

Robert J. Lovero
Mayor

AGENDA
Berwyn City Council
September 8, 2020 at 8:00 PM

Margaret Paul
City Clerk

The City of Berwyn is now in Phase 4 of the COVID-19 Restore Illinois Plan. Gov. Pritzker's Executive Order 2020-43 now allows the public to attend public meetings. Capacity for meetings is limited to the "lesser of 50 attendees or fifty percent of room capacity". State law allows Elected Officials to remotely participate in meetings under a declared State Emergency. (P.A. 101-0640). The Mayor and City Council welcome you to attend City Council meetings. Seating will be limited. Please note: comments are permitted only during Open Forum portion of the agenda and only for items not already on the agenda.

PUBLIC PARTICIPATION: PLEASE READ

Staff will live-stream the meeting. View the meeting on the City's Face Book page, website and on YouTube. 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 6:00 p.m. on Sept. 8, 2020 will be announced at this meeting. Comments received after the time limit will be placed on future City Council agendas. Please include a reference in your message that you wish to comment for Open Forum.

A. Pledge of Allegiance and Moment of Silence

B. Open Forum

C. Approval of Minutes

1. Committee of the Whole and Regular City Council Meeting Minutes of August 25, 2020

D. Bid Openings: Nothing submitted.

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

1. BDC Director Hulseberg: Requesting permission host Specialty Car Owners to Parade Saturday, October 3, 2020 at 4:00pm.

F. Reports from the Mayor:

1. **Proclamation**: The Month of September 2020 as National Suicide Prevention & Action Month in the City of Berwyn.
2. **Resolution**: Recognizing the week of September 15, 2020 as National Hispanic Month.
3. **Resolution**: The Honorary Designation of the corner of Clarence Avenue and 13th Street as "Ann Mackin Way".
4. Recommendation to Authorize City Administration to Follow the Guidelines set by the Governor to Close City Offices/Buildings on Tuesday, November 3, 2020; they may only be open for polling purposes.

G. Reports from the Clerk:

1. Deferred Communication from August 25, 2020 City Council Meeting (G-1) to Approve Handicap Parking Application #1313 at 1624 S. Gunderson Ave.

H. Zoning Boards of Appeals: Nothing submitted.

I. Reports from the Aldermen, Committees, and Boards:

1. Ald. Santoy: Meeting minutes from July 23, 2020 Budget and Finance Committee (Informational).
2. Ald. Santoy: Meeting minutes from August 31, 2020 Budget and Finance Committee (Informational).

J. Reports from the Staff

1. Police Chief Cimaglia: Contract and Resolution for AXON Enterprises, Inc. Body and In-Car Cameras
2. Public Works Director Schiller: Arbor Day, April 24, 2020.
3. Library Director Sheedy: Authorization to host a drive-thru Fairy Tall Ball event in the parking lot of Morton High School on October 4, 2020 from 2pm to 4pm.

K. Consent Agenda

1. Payroll: Sept 2, 2020: \$1,280,046.66 (Informational)
2. Payables: Aug 27, 2020 thru Sept 9, 2020: \$1,301,013.36 (Informational)
3. Building Dir.: Building and Local Improvement Permits – August 2020 (Informational)
4. Handicapped Parking Application: #1324 – 3230 S. Home Ave – **Approval of Space**

Committee / Ward Announcements

Adjournment


Margaret Paul, City Clerk

No. of Items: 16



Berwyn City Council Committee of the Whole
Minutes of August 25, 2020

C-1

Mayor Lovero called the Committee of the Whole meeting to Order at 6:30 pm. Aldermen were allowed to attend remotely in compliance with Governor Pritzker's March 16, 2020 Executive Order No. 5, section 6 suspending "in-person attendance" found under 5 ILCS 120/2.01 due to the Covid-19 pandemic. City staff live-streamed the meeting via the City's website and Facebook to allow residents the opportunity to observe the meeting as it took place.

The following Aldermen answered Present on the call of the roll and were physically present in chambers: Lennon, Reardon, Fejt, Avila, and Nowak. Ald. Avila made the motion, seconded by Ald. Nowak to excuse Ald. Ramirez, Santoy and Ruiz. The motion carried by a unanimous voice vote. Mayor Lovero declared a quorum was present.

Mayor Lovero asked for a motion to go into closed session to discuss real estate transactions. Ald. Reardon made the motion, seconded by Ald. Lennon enter executive session. The motion carried by a unanimous voice vote. The Council left chambers at 6:34 p.m. Mayor Lovero resumed the open Committee of the Whole at 6:54 p.m.

1. Mayor Lovero recognized Berwyn Police Chief Michael Cimaglia. Chief Cimaglia introduced representatives from Axom-Taser company to present information on the use and effectiveness of police worn body cameras and in-car camera systems. Questions by Aldermen and discussion ensued following the presentation. Chief Cimaglia advised that the Hillard-Hynes review recommended consideration of body cameras. Mayor Lovero advised that state legislators would soon mandate their use.
2. Mayor Lovero recognized Berwyn Development Corporation (BDC) Director David Hulseberg to speak on the BDC Why Berwyn advertising campaign budget. Mr. Hulseberg remarked on the effect COVID-19 shutdowns had on the advertising season and the strategy the BDC plans to continue the marketing campaign beyond its usual planned season. The marketing plan will cost an additional \$5,500. The BDC will absorb the cost. Questions and discussion ensued.
3. Mayor Lovero recognized City Administrator Ruth Siaba-Green and Claudia Ayala. They presented information on the city's partnership with Housing Forward to distribute emergency funds to residents having difficulty paying rent, mortgages, and utilities due to loss of, or decrease in, income caused by COVID-19 job loss or work hour reduction.

Ald. Avila then made the motion, seconded by Ald. Nowak, to adjourn the Committee of the Whole. The motion carried by a unanimous voice vote.

The Committee of the Whole adjourned at 7:30 pm.

Respectfully submitted by,

Margaret Paul, City Clerk



C-1

Berwyn City Council Regular Meeting

August 25, 2020 at 8:00 PM

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 in public places 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 Meeting Notices and Agendas on its website and in City Hall with 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 on its 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. **Roll Call, Pledge of Allegiance, and Moment of Silence:**

Mayor Lovero called the meeting to Order at 8:00 p.m. The following Aldermen attended the council meeting in person and responded present on the call of the roll: Lennon, Reardon, Fejt, Santoy, Ruiz, Avila, and Nowak. Ald. Ramirez participated remotely.

The attendees recited the Pledge of Allegiance. Mayor Lovero asked for a moment of silence to remember former Police Chief Frank Kravcik and all First Responders serving Berwyn.

- ### B. **Open Forum:** The following people were recognized and made remarks during Open Forum: Kevin Munday (Berwyn police practices on June 1st and August 11 - written remarks made a part of the record.), Julia McAleer-Forte (City of Berwyn response to Black Lives Matter (BLM) proposed mural and August 11, 2020 BLM rally - written remarks made a part of the record), Daniel Treadwell (Berwyn police presence at August 11, 2020 BLM rally), Mona Onadontes (decline in cleanliness, city appearance, rats in her neighborhood), Kelly Diaz (police presence at August 11th BLM rally), Resident at 2705 Kenilworth (BLM rally), Sabine Krause (City Hall early closure due to BLM rally), Clerk Paul read emails received identified for Open Forum: Isabel Gonzalez-Smith (City police presence at BLM rally), Jenna Musselman Palles (Berwyn police presence at BLM rally), Beth Gunzel (Berwyn police presence at BLM rally), Luz Chavez (Berwyn police response to BLM rally).

- ### C. **Approval of Minutes:** Ald. Avila made the motion, seconded by Ald. Santoy, to approve the Minutes for the Regular August 11, 2020 City Council Meeting as submitted. The motion carried by a unanimous voice vote.

D. **Bid Openings:**

D-1: Ald. Avila made the motion, seconded by Ald. Nowak to approve a contract with Twin Supplies, LTD to replace the existing light fixtures at the Berwyn Police Department and City Hall with LED lighting in the amount not to exceed \$47,879.40. Ald. Lennon, Ramirez, Fejt, Santoy, Ruiz and Avila voted YEA. Ald. Reardon voted Nay.

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

- ### F. **Reports from the Mayor:** Nothing submitted.

- ### G. **Reports from the Clerk:** Ald. Ruiz made the motion, seconded by Ald. Nowak to defer the request for approval of handicap parking application #1313 at 1624 S. Gunderson Avenue for two weeks. The motion carried by a unanimous voice vote.

H Zoning Boards of Appeals: Nothing submitted.

I. Reports from the Aldermen, Committees, and Boards:

I-1: Ald. Avila made the motion, seconded by Ald. Nowak to approve and authorize the placement of a commemorative street sign at the corner of Clarence Avenue and 13th Street named as “ANN MACKIN WAY”. The motion carried by a unanimous voice vote.

I-2: Ald. Lennon made the motion, seconded by Ald. Reardon to refer Ald. Ramirez’ request for an explanation of police activity at Black Lives Matter Rally to the September 8, 2020 COW and Berwyn Police Department for a written answer. The motion carried by a unanimous voice vote.

I-3: Ald. Reardon made the motion, seconded by Ald. Avila to accept the 08/18/20 minutes of the Human Relations Committee as informational. The motion carried by a unanimous voice vote.

I-4: Ald. Nowak made a motion, seconded by Ald. Lennon to approve and authorize the city administration to execute a contract with At-bay insurance company in the amount of \$12,451.00 for cyber liability insurance.

J. Reports from the Staff: Nothing submitted

K. Consent Agenda:

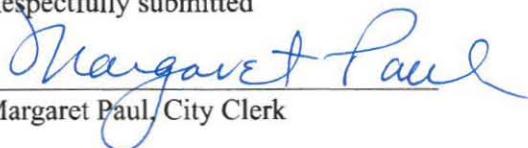
K 1-3: Ald. Lennon made the motion, seconded by Ald. Avila, to approve all items on the Consent Agenda (Items K1 through K3) by omnibus designation. The motion carried by a unanimous voice vote.

Committee Meetings: Ald. Santoy announced a Budget and Finance Committee meeting to be scheduled for August 31, 2020 at 5:30.

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

The meeting adjourned at 8:39 pm

Respectfully submitted


Margaret Paul, City Clerk



E-1

August 31, 2020

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

Re: Car Parade

Dear Mayor and Members of the City Council:

The Berwyn Development Corporation is requesting approval to invite 50 Berwyn specialty car owners to parade their cars through Berwyn on a designated route, Saturday October 3, 2020 at 4:00pm. Families can enjoy they parade from their front porch or while social distancing on the sidewalk.

We are requesting City Council approval and permission for this event, to say thank you to all Berwyn residents for their perseverance during this difficult time. All proper licensing, insurance and City services (Police, Fire and Public Works) are necessary and contingent upon your approval.

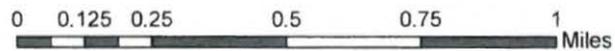
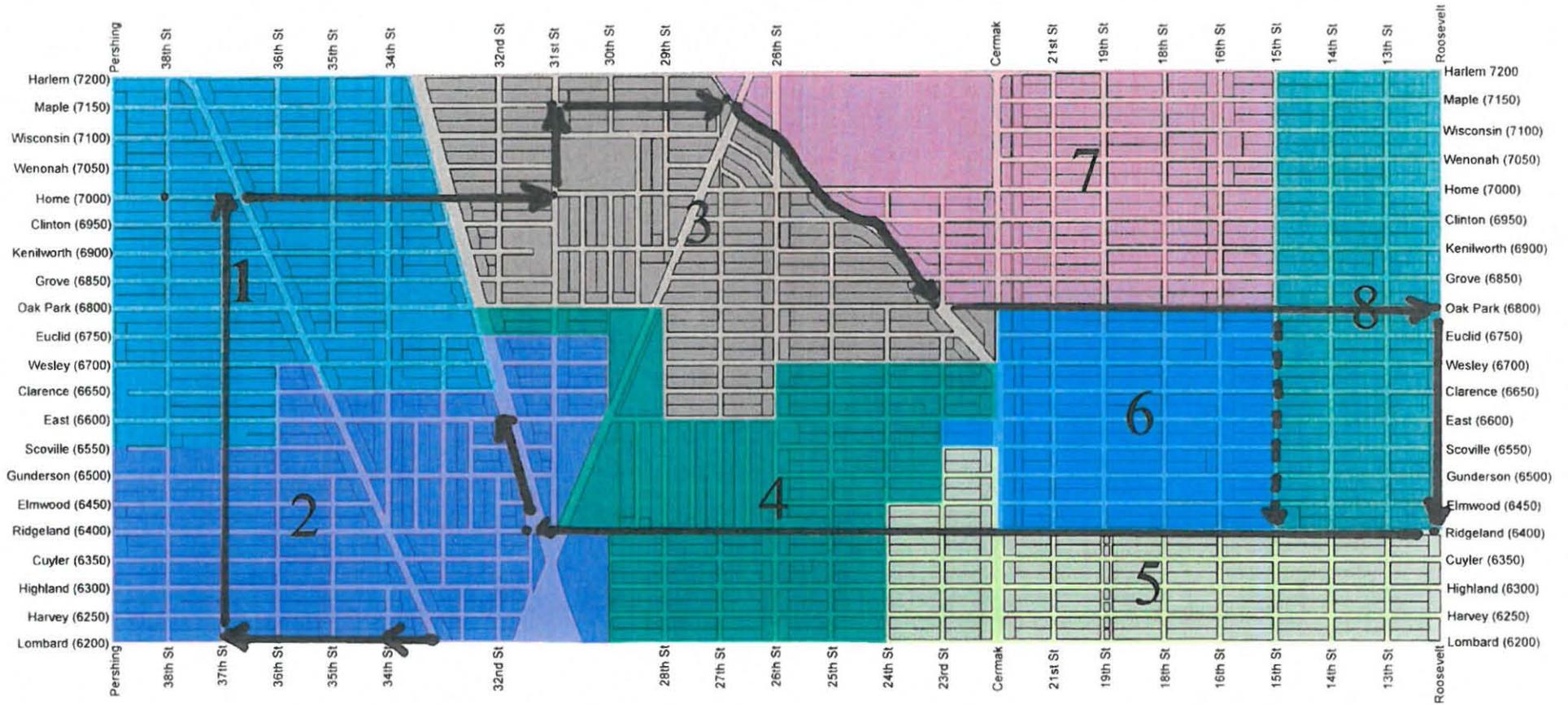
Respectfully submitted for your consideration

David Hulseberg
Executive Director



City of Berwyn

Ward Boundaries



F-1

The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

2020 National Suicide Prevention & Action Month Proclamation

WHEREAS, September is known globally as “Suicide Prevention Month”, the **National Suicide Prevention & Action Month Proclamation** was created to raise the visibility of the mental health resources and suicide prevention services available in our community. The goal is to speak openly about the importance of mental health and the impacts of suicide to help remove the surrounding stigmas, and to direct those in need to the appropriate support services; and

WHEREAS, Suicidal thoughts can affect anyone regardless of age, gender, race, orientation, income level, religion, or background; and according to the American Foundation for Suicide Prevention (AFSP), Suicide is the 10th leading cause of death among adults, and the 2nd leading cause of death among individuals between the ages of 10 and 34 in the US; and

WHEREAS, More than 47,000 people died by suicide across the United States in 2017, which, according to the CDC, was more than twice the number of homicides, with an average of 129 suicides completed daily, which includes active military and veterans accounting for 13.5% of all suicides nationally; and

WHEREAS, Each and every suicide directly impacts a minimum of 100 individuals, including family, friends, co-workers, neighbors, and community members; and

WHEREAS, Berwyn is no different than any other community across the country, but chooses to publicly place our full support behind local educators, mental health professionals, athletic coaches, law enforcement officers, and parents, as partners in supporting our community in simply being available to one another; and

WHEREAS, Global organizations like Hope For The Day (HFTD) and our local partner, Pillars, are on the front lines of a war that many still refuse to discuss, as suicide and mental health remain too uncomfortable to talk about; and

WHEREAS, Every member of our community should understand that throughout life’s struggles we all need the occasional reminder that we are all fighting our own battles; and

WHEREAS, I encourage all residents to take the time to check in with their family, friends, and neighbors on a regular basis and to honestly communicate their appreciation for their existence by any gesture they deem appropriate. A simple phone call, message, handshake, or hug can go a long way towards helping someone realize that suicide is not the answer.

NOW, THEREFORE, be it resolved that I, Robert J. Lovero, do hereby proclaim the month of September 2020, as National Suicide Prevention & Action Month in the City of Berwyn.

NOW, THEREFORE, BE IT RESOLVED that I, Mayor Robert J. Lovero and the members of Berwyn City Council do hereby proclaim the month of September 2020 as National Suicide Prevention & Action Month in the City of Berwyn.

Entered upon the records of the City of Berwyn this 8th day of September 2020.

Robert J. Lovero, Mayor

Margaret Paul, City Clerk



F-2

Resolution

WHEREAS, in September of 1968, President Lyndon Johnson signed Public Law 90-498, authorizing the President to designate the week of September 15th as “National Hispanic Heritage Week” in recognition of the anniversaries of the first Latin American countries to declare their independence; and

WHEREAS, with the approval of Public Law 100-402 in 1988, President Ronald Reagan proclaimed September 15th through October 15th as National Hispanic Heritage Month; and

WHEREAS, September 15th was chosen as the starting point for the Celebration because it is the anniversary of independence of five Latin American countries: Costa Rica, El Salvador, Guatemala, Honduras and Nicaragua. Mexico and Chile celebrate their independence days on September 16 and September 18, respectively; and

WHEREAS, Hispanics and Latinos of every generation represent an array of distinct and vibrant cultures, and have made immense contributions to the defense of freedom at home and abroad through courageous service in the United States Military, the arts, education, mathematics, science, literature, technology, athletics and philanthropy in this country and the world; and

WHEREAS, Hispanics and Latinos have played a pivotal role in our city’s strength and prosperity. Their spirit, energy, and leadership are woven into the culture of Berwyn, with many of our current public officials, administrators, educational and city leaders of Hispanic heritage and descent; and

WHEREAS, the Hispanic American population has grown by 1.2 percent in Cook County, making it the fourth highest county in the nation with a Hispanic population. Hispanics have had a profound and positive influence in Cook County through their strong commitment to family, faith, hard work, and service. They have enhanced and shaped our national character with centuries-old traditions that reflect the multiethnic and multicultural customs of their community; and

WHEREAS, the Mayor and the City Council are desirous of promoting the general welfare of the City residents, visitors and businesses continuing to create an environment in which all our Berwyn residents have the opportunity to achieve the American Dream - a love of liberty and justice, and belief that a better life should await anyone willing to work for it; and

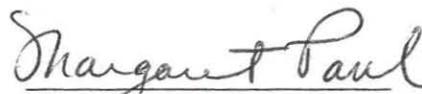
WHEREAS, in recent years, the term “Latinx” has begun to be used instead of Hispanic or Latino to represent the identities of non-binary, gender non-conforming and gender-expansive people. “Latinx” also includes the lives of indigenous, Brazilian and other non-Spanish speaking people in this celebration; and

WHEREAS, there is an Ordinance that was established on April 11th, 2017 that established the City of Berwyn, County of Cook, State of Illinois as a “Welcoming City” so that each and every person in our city is safe and free to thrive and contribute to our country and community; and

NOW, THEREFORE, BE IT RESOLVED that I, Mayor Robert J. Lovero and the members of Berwyn City Council will authorize the flying of the Mexican flag flown at our City Hall, originally a gift from U.S. Congressman Jesus “Chuy” Garcia, during Latinx Heritage Month to show support and welcome our persons of Latinx decent during these difficult times of division in our country.

Entered upon the records of the City of Berwyn this 8th day of September 2020.


Robert J. Lovero, Mayor


Margaret Paul, City Clerk



THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

F-3

RESOLUTION
NUMBER _____

**A RESOLUTION REGARDING THE HONORARY DESIGNATION OF THE
CORNER OF CLARENCE AVENUE AND 13TH STREET AS “ANN MACKIN WAY”**

ROBERT J. LOVERO, Mayor
MARGARET PAUL, City Clerk

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

Aldermen

A RESOLUTION REGARDING THE HONORARY DESIGNATION OF THE CORNER OF CLARENCE AVENUE AND 13TH STREET AS “ANN MACKIN WAY”

- Whereas,** Ann Mackin was a founding member of the North Berwyn Park District when it was established in 1976; and
- Whereas,** Ann Mackin, at the time of her retirement on the nineteenth day of the month of June in the year 2020, was the current longest serving park commissioner in the state of Illinois; and
- Whereas,** On the nineteenth day of June in the year 2020, President Mackin received the Joseph C. Vallez Award from the North Berwyn Park District for her outstanding service, exceptional leadership, visionary guidance, and dedication in improving the quality of life in the City of Berwyn; and
- Whereas,** In special recognition of forty-four years of distinguished service to the North Berwyn Park District, the Board of Commissioners appointed her President Emeritus of the North Berwyn Park District; and
- Whereas,** In a February 2019 story in the Berwyn Suburban Life, Mackin said she liked to be known in the community as the “Lady in the Hat” because she was always seen wearing a hat, and residents were always eager to approach her with questions; and
- Whereas,** Ann Mackin was most proud of, aside from beginning the park district, was the splash park the district named in her honor; and
- Whereas,** Ann Mackin described her leadership style in a 2019 Suburban Life interview as follows: “I just look to see what people are complaining about or wanting, and if enough people want it, we can try to make it happen. My ambition is to give everyone what they want because really, everyone deserves something more than what’s outside their front door”; and
- Whereas,** Mayor Robert Lovero, Alderman Rafael Avila and the esteemed members of City Council proclaimed May 13, 2020 as “Ann Mackin Day” in the City of Berwyn; and
- Whereas,** Ann Mackin passed away recently on July 12, 2020, and the City of Berwyn wishes to recognize her lasting legacy;

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

- Section 1. That the above recitals are incorporated herein and made a part hereof.
- Section 2. Mayor Robert Lovero, Alderman Avila, and the City Council of the City of Berwyn expressly declare the corner of Clarence Avenue and 13th Street as “Ann Mackin Way” in honor of her exemplariness.

- Section 3. Nothing in this Resolution shall be construed as renaming any portion of Clarence Avenue or 13th Street. The intent of this Resolution is to create an honorary, alternative designation for said corner of Clarence Avenue and 13th Street.
- Section 4. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Resolution.
- Section 5. All ordinances, resolutions or motions, or parts thereof, in conflict with this Resolution, or any provision thereof, are hereby repealed to the extent of such conflict.
- Section 6. This Resolution shall be in full force and effect immediately after its passage and publication as required by law.

[INTENTIONALLY LEFT BLANK]

ADOPTED this ____ day of September, 2020, pursuant to a roll call vote as follows:

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

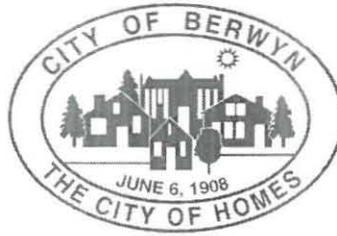
APPROVED by the Mayor on September _____, 2020.

Robert J. Lovero
MAYOR

ATTEST:

Margaret Paul
CITY CLERK

The City of Berwyn



Robert J. Lovero
Mayor

F-4

A Century of Progress with Pride

September 8, 2020

Members of City Council

RE: State Legislation Makes Election Day a State Holiday

On June 16, 2020, Governor JB Pritzker signed SB1863 and HB 2238 into law to ensure safe and active participation in the 2020 general election during the ongoing COVID-19 pandemic.

Among setting election guidelines, the bill additionally makes Election Day, Tuesday, November 3, 2020, a holiday for all government offices, except election authorities; for all schools, which may only open for polling purposes; and for post-secondary institutions governed by the State Universities Civil Service Act. The state has already established election days as a holiday for state employees.

Recommendation: I recommend that council authorize city administration to follow the guidelines set by the Governor and close City offices/buildings on Tuesday, November 3, 2020; they may only be open for polling purposes.

Respectfully,

Robert J. Lovero



MEMORANDUM

TO: Heads of Agencies, Boards and Commissions, Personnel and Labor Relations Managers and Payroll Officers

FROM: Janel L. Forde, Acting Director *JLF*

DATE: November 27, 2019

SUBJECT: State Holiday Calendar for 2020 and 2021

Please note that holidays are subject to change due to continuing negotiations between the State and various unions.

	<u>2020</u>	<u>2021</u>
New Year's Day	Wednesday, January 1	Friday, January 1
Martin Luther King Day	Monday, January 20	Monday, January 18
Lincoln's Birthday	Wednesday, February 12	Friday, February 12
Washington's Birthday (President's Day)	Monday, February 17	Monday, February 15
Memorial Day	Monday, May 25	Monday, May 31
Independence Day	Friday, July 3	Monday, July 5
Labor Day	Monday, September 7	Monday, September 6
Columbus Day	Monday, October 12	Monday, October 11
General Election Day	Tuesday, November 3	No General Election
Veterans' Day	Wednesday, November 11	Thursday, November 11
Thanksgiving	Thursday and Friday November 26 and 27	Thursday and Friday November 25 and 26
Christmas	Friday, December 25	Friday, December 24

➕ View up to date information on how Illinois is handling the Coronavirus Disease 2019 (COVID-19) from the [State of Illinois Coronavirus Response Site \(https://coronavirus.illinois.gov/\)](https://coronavirus.illinois.gov/)

Illinois.gov (/)

Illinois News

Gov. Pritzker Signs Legislation to Expand Vote by Mail, Promote Safe Participation in the 2020 Election

New Laws Encourage Early Voting, Makes Election Day a State Holiday

Tuesday, June 16, 2020 - Governor, Office of the

Springfield, Ill. - To ensure safe and active participation in the 2020 general election during the ongoing COVID-19 pandemic, Governor JB Pritzker signed SB 1863 and HB 2238 into law today to provide vote by mail (VBM) applications to all recent voters in Illinois. The legislation also expands early voting hours at permanent polling places, improves the signature verification process and makes election day a state holiday.

"In the face of a pandemic, massive economic upheaval, and renewed calls for racial justice, it's more important than ever that Illinoisans can hold accountable a truly representative and transparent government - and that means ensuring all eligible residents can wield their right to vote in a way that doesn't risk their personal health," **said Governor JB Pritzker**. "Sending vote by mail applications to residents who have participated in recent elections will allow more people to exercise that right from the safety of their own homes and help reduce the spread of COVID-19 in our communities. I applaud Leader Kelly Burke, Senator Julie Morrison, the House Democratic Women's Caucus and leaders in the General Assembly for working to ensure Illinoisans can continue to exercise their right to vote in the upcoming general election."

In anticipation of the continued need for social distancing measures to mitigate the spread of COVID-19, vote by mail may be the safest method to cast a ballot in November.

Under the new law, local election offices must mail or email vote by mail ballot applications and the VBM timeline to voters who cast a ballot in the 2018 general election, the 2019 consolidated election or the 2020 general primary election, including voters who registered or changed addresses after the primary election. Voters who submit their application for a VBM ballot by October 1 will receive their VBM ballot by October 6.

The legislation requires the Illinois State Board of Elections (ISBE) to:

- Post an application for a vote by mail ballot on its website;
- Modify the online voter registration system to allow a new registrant to apply for a VBM ballot

when completing the online registration;

- Provide notice to each election authority about what it must do to comply with the new law and;
- Adopt emergency rules to provide reimbursement for expenses related to the 2020 general election incurred as a result of COVID-19 and the new requirements.

To improve the signature verification process, the legislation raises the standard for rejecting a VBM ballot. The election authority will be required to appoint a bipartisan panel of three election judges to verify voters' signature and the validity of the ballot. Currently, only a single election judge makes this determination.

In an effort to prevent overcrowding at the polls on election day, expanding early voting hours will help ensure election authorities are able to comply with the Illinois Department of Health (IDPH) safety and health guidance. Permanent branch polling places are required to be open from 8:30 a.m. to 7 p.m. on weekdays and from 9 a.m. to 5 p.m. on the weekends and holidays. The legislation permits the use of curbside voting, in which voters can fill out the ballot outside of the polling place. The bill also authorizes election authorities to establish additional early voting hours for voters whom COVID-19 presents increased health risks.

To further promote safety on election day, the legislation requires local election authorities to establish a central voting site where anyone who lives in the jurisdiction can vote, regardless of their precinct. Additionally, the bill makes election day a holiday for all government offices, except election authorities; for all schools, which may only open for polling purposes; and for post-secondary institutions governed by the State Universities Civil Service Act. The state has already established election day as a holiday for state employees.

The trailer bill, HB 2238, would require collection boxes to be locked and opened only by election authorities. It also requires ISBE to establish additional guidelines for the security of these sites.

"On behalf of our 1.7 million members, AARP IL commends Gov. Pritzker for ensuring that all eligible voters can cast their ballots safely," **said Bob Gallo, State Director for AARP Illinois.** "The bill signed today offers innovative solutions and timely measures that allows older Illinois residents to choose the option that best keeps them safe and healthy during this unprecedented COVID-19 pandemic."

"Ensuring voters in Illinois can safely participate in elections is a cornerstone of our Democracy," **said Gretchen DeJaynes, Chair of the Illinois Association of County Clerks and Recorders Legislative Committee.** "Expanding vote by mail will allow more people to vote safely and county clerks and election authorities across the state are working to implement this important legislation."

"With our current public health situation, many people feel uncertain about the prospect of having to vote in person," **said Sen. Linda Holmes (D-Aurora), Assistant Majority Leader and Senate Democratic Women's Caucus Chairwoman.** "We just marked the 100th anniversary of women gaining the right to vote, which boosted participation in elections. Now if we can provide safety and

comfort to anyone with an at-risk condition to be able to vote by mail, it will be another step forward in increasing voter turnout so everyone can make their voice heard."

"The COVID 19 pandemic has created many challenges, but participation in the November election should not be one of them," **said Rep. Kelly Burke (D-Evergreen Park), Assistant Majority Leader.** "Just as we have taken precautions to make shopping, traveling, and other everyday tasks safer, we must also take precautions and make adjustments to ensure everyone can safely exercise their right to vote."

"The state and nation are facing unprecedented threats to fair and open elections and the Illinois House Democratic Women's Caucus is committed to protecting the voting rights of all Americans," **said Rep. Deb Conroy (D-Villa Park), House Democratic Women's Caucus Chairwoman.** "I'd like to thank Governor Pritzker for signing this legislation today to ensure everyone in Illinois has fair access to their right to vote."

"If you're eligible to vote, you should be able to do so safely and securely. No one should have to worry about jeopardizing their health to practice their civil duty," **said Sen. Julie Morrison (D-Deerfield).** "It is vital that no eligible voter — regardless of age or health — end up disenfranchised by the current health crisis. More voters will be able to participate in a very important aspect of their citizenry — their right to vote — because we have a plan in place to allow them to do so safely. We must be prepared, because we don't know how safe it will be for people to be this fall."

"As a member of the Elections Workgroup, I would like to thank the Governor for his commitment to strengthening the integrity of our election system in Illinois," **said Rep. LaToya Greenwood (D-East St. Louis).** "This legislation will create broader access to voting and enhance participation for everyone in the electoral process."

"With the uncertainty the COVID-19 pandemic brings, the Illinois House Democratic Women's Caucus wanted to make sure people are able to vote, without risking their health to do so," **said Rep. Katie Stuart (D-Edwardsville).** "I worked with members from across the state to come up with a plan to both educate voters about and streamline the vote by mail process. On behalf of myself and my colleagues, I thank Governor Pritzker for signing the important legislation."

The new laws take effect immediately.

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The City of Berwyn



Margaret Paul
City Clerk

A Century of Progress with Pride

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

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

August 21, 2020

Re: Approval of Handicap Parking Application #1313
1624 S. Gunderson Avenue

Dear Mayor and Council members:

Please review the attached Affidavit for Handicapped Parking Sign #1313. The Applicant submitted this document to my office on February 20, 2020. The Applicant had been previously approved for Handicap parking at another Berwyn address. The February application was to move the signs to his present residence at 1624 S. Gunderson.

Deputy Clerk Anderson processed the application in the usual fashion. All city departments charged with reviewing the application completed their assignments. Deputy Clerk Anderson sent the application and staff reports to Alderman Ruiz on May 29, 2020 for her consideration, as is the practice of this program. Deputy Clerk Anderson and Alderman Ruiz discussed this application on June 15, 2020. To date, we have not received the Alderman's recommendation.

I am submitting this application to City Council for final determination to grant or deny the request as required under Berwyn Ordinance 484.05 (C) which directs the Clerk to submit the application once reviewed by "... the City Clerk, Police Department Investigating Officer, Traffic Engineer and Director of Public Works..".

Please be advised that the applicant has been waiting six months for the placement of a sign he previously had been granted at another location. The applicant has cured the only negative issue by registering his vehicle sticker at his new address. There are no outstanding reviews to be considered. Therefore, I am recommending approval of this Handicap parking space.

Regards,

Margaret Paul
Margaret Paul

G-1
ITEM NO. _____
DATE 8/25/2020
DISPOSITION
Deferred 2 wks



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 2/28/2020
Officer: T Young#183

Applicant Name: Stephen Vargas

Address: 1624 S Gunderson Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

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

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

Report # 20-001896

6th Ward Alderman: ALICIA RUIZ

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 20-01896

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 20-01896	
REPORT TYPE Incident Report	RELATED CAD # C20-009006	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1624 S GUNDERSON AV Berwyn, IL 60402 (41.857156,-87.786527)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Walk In	WHEN REPORTED 02/28/2020 09:29	TIME OF OCCURRENCE 02/28/2020 09:29	STATUS CODE	STATUS DATE

INVOLVED ENTITIES

NAME VARGAS, STEPHEN			DOB	AGE 69
ADDRESS 1624 S GUNDERSON AVE AV Berwyn, IL 60402		FBI #	IR #	
SEX M	RACE: ETH:	HGT 5' 9"	WGT 175	HAIR Brown
PHONE Mobile				
EYES Brown	SID #	DL #	DL State IL	ALT PHONE Home
CLOTHING	Handcuff Double Locked		Prints Taken	Criminal History
Employer				
UCR 9041 Applicant File, 1		TYPE Reporting Party	RELATED EVENT #	Count 0
STATUTE				

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN # 3GYFNBE38GS518428
YEAR 2016	MAKE Cadillac	MODEL SRX	COLOR Brown	OWNER VARGAS, STEPHEN
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 20-01896

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 20-01896	
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Primary Officer YOUNG, TERRY				
HOW RECEIVED Walk In	WHEN REPORTED 02/28/2020 09:29	TIME OF OCCURRENCE 02/28/2020 09:29	STATUS CODE	STATUS DATE

NARRATIVES

PRIMARY NARRATIVE

Stephen Vargas is requesting a handicapped parking sign in front of his residence located at 1624 Gunderson. He resides in a rented single family home with a 2 car garage that is landlord use only. He drives a white 1996 Cadillac Seville II, Berwyn VT#3998, and a valid Il handicapped placard#DD10622. There are no handicapped signs on the block. Lincoln School is located across the street making parking limited for residents.

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

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

DRAFT

Handicapped Space/Zone Police Department Site Inspection

Application # 1313

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with a 2 car garage. No handicapped signs on block. Lincoln school across the street. Street parking limited

Date: 2/28/2020

Police Report # 20-001896

Handicapped Space/Zone Public Works Site Inspection

Application # 1313

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There is a 2 car garage with no access for the tenant.

Meets Public Works Criteria:

Parking Space	Yes	X	
Parking Zone	Yes		

No	
No	X

Date: 4/28/2020

Police Report # 20-001896

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1313

Traffic Engineer or Designee Nicole Campbell

Comments: N/A vehicle sticker not registered to this address.

Meets Traffic Criteria for:

Parking Space

Yes

0

No

X

Parking Zone

Yes

0

No

X

Date: 4/28/2020

Police Report # 20-001896

Rec'd by City Clerk: 5-15-20
 To Alderman: 5-29-20
 To Council: 8-25-20
 Determination: Approve
 Notice to Applicant:
 Paid:
 Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

Handwritten signature and number #1313

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Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL RENEWAL

STEPHEN VARGAS
(Name of Handicapped Applicant)

1 / 1 / 00
(Date of Birth)

1624 S. Gunderson Ave.
(Berwyn Address)

(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes No

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

Is there a garage on the property? Yes No

If so, what is the garage currently being used for? _____

ONE CAR & STORAGE

Vehicle Information

1996 Cad. Seville S1S
(Vehicle make and model)

1996 - WHITE
(Year / Color)

(Illinois License Plate Number)

599B
(Current City Vehicle Sticker Number)

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

DD 10622
(Illinois Permanent Handicap Placard Number)
With Expiration Date

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

[Signature]
Signature of Applicant or Legal Guardian

2-12-20
Date

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

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Physician Form (A)

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

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

[Handwritten text, mostly illegible]

Does the patient utilize any of the following? :

Walker

Wheel Chair

Cane

Oxygen

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

[Handwritten Signature]

(Physician's Signature/Stamp)

Denise Valero, MD

(Print Physician's Name)

1/31/2020

(Date)
Rush Primary Care
1725 W. Harrison St.
Suite 010

(Address and Telephone Number)
Chicago, IL 60612

Phone: 312-942-4100
Fax: 312-942-4455

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2675
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Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Antonio Pineda, owner/manager of the property at
1624 Gunderson Ave., state as follows:

1) That Steven Vargas is a tenant at the above listed property.

2) That Steven Vargas has no access to any parking on the premises.

3) That if Steven Vargas is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.

4) I agree to notify the City of Berwyn if Steven Vargas no longer resides on the premises.

Signature/Date

12/12/20

Name: Antonio Pineda
Address: _____
Phone#: _____



I - 1

A Century of Progress with Pride

Budget and Finance Committee

July 23, 2020

Minutes

Meeting called to order at 5:37pm

In attendance:

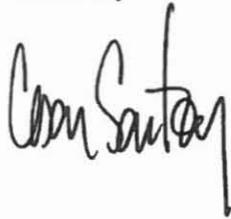
Committee Chair Alderman Cesar Santoy, Alderman Scott Lennon, Alderman Anthony Nowak, Finance Director Ben Daish, Staff Accountant Andrea Dressel

- Alderman Santoy opened the meeting to public comment, none submitted
- Alderman Santoy opened the meeting by stating the goal of the committee meeting which was to address the impact of the Covid pandemic as related to the City of Berwyn Budget.
- Finance Director Daish outlined the revenue projections and indicated that 60% of the total budget line items were represented in the top five budget categories presented. BD Daish also stated that the presented revenues are categorized as local revenue or state revenue. This distinction has timing implication with state revenues lagging behind the recording of local revenues.
- Finance Director Daish stated that by August 15 the Finance Department would have all revenue figures recorded through June 2020 which would allow for more accurate forecasting of the Covid impacted 2020 budget. Recorded revenues were 25% below expected levels based on available information at the time of the meeting.
- Alderman Lennon inquired about the recently announced Cook County Grant Funds. Finance Director Daish informed the committee that the funds were awarded for unexpected expenses as a result of the Covid pandemic. It was confirmed that this was a budget neutral measure and would be used to cover any other revenue shortfalls.
- Alderman Lennon asked about added expenditures related to the recent civil unrest and DB Daish replied that this this would highlighted in subsequent meeting
- BD Daish briefly addressed overall expenditures and stated that through May the City was tracking at about 6% below projected results for the period. He explained factors contributing to lower expenses included cost reduction measures taken by the Recreation, Building, and Public Works Department. These measures included the pool closing, summer camp closing, and the decision not to fill various budgeted position in the Building and Public Works Departments.
- Alderman Santoy asked for the budget planning process for the upcoming fiscal year to be accelerated and identified the measures by which the budget deficit could be addressed including increased revenues, decreased expenditures, use of reserves and use of the City line of credit.
- New Business: None

- Motion to adjourn: 2nd by Nowak; voted in favor by Santoy, Lennon, and Nowak.

These meeting minutes are submitted as informational.

Sincerely

A handwritten signature in black ink that reads "Cesar A Santoy". The signature is written in a cursive style with a large, prominent "C" at the beginning.

Cesar A Santoy
5th Ward Alderman

City of Berwyn
 07/23/2020 Budget/Finance Committee Meeting
 Preliminary COVID Impact on General Fund 2020 Budget

Top Five Revenue Categories

	2020 Budget	Prelim 2020 Covid Budget	Comment
Taxes - Property Corporate	19,579,680	\$ 19,579,680	Impact To Be Determined after Property Tax Disbursements in August
Taxes - State Income	5,727,572	\$ 5,727,572	Impact To Be Determined: Still Waiting for March Data forward from State
Taxes - Home Rule Sales	5,018,729	\$ 3,764,047	From IDOR Statewide Statistics 25% lower than Budget 2019
Taxes - 1% State Sales	4,788,166	\$ 3,591,125	From IDOR Statewide Statics 25% lower than Budget 2019
Taxes - Municipal Utility	3,000,000	3,000,000	Impact To Be Determined
Total Top Five	38,114,147	35,662,423	

Prelim COVID Impact on GF 2,451,724

	2020 Budget	2020 YTD Expenses	% of Budget	Normal Target	Comment
Total Expenses	56,192,912	24,512,964	44%	50.0%	
Notable Preliminary Expense Reductions					
Recreation	1,679,898	487,241	29%	50.0%	Pool, Summer Camp Closings, Seasonal Employees Not Called
Building	1,861,483	784,344	42%	50.0%	Unfilled Budget Positions
Public Works	4,770,043	1,961,683	42%	50.0%	Seasonal Employees Not Called
Totals	8,311,424	3,233,268	39%	50.0%	

Covid Expense Reimbursement

CARES Act

County Allocated \$425 million from Fed

Berwyn Eligible for \$775K

- > All direct COVID related expenditures not reimbursed by FEMA
- > FEMA Initial Communication 75 % Reimbursement
- > At 5/31/2020 Berwyn's approximate COVID related Expenditures were at \$250k

COVID Related Payroll

- >Reimbursement Uncertain
- >No Clear Guidance from Fed
- > City will request and provide supporting documentation regardless



I-2

A Century of Progress with Pride

Budget and Finance Committee

August 31, 2020

Minutes

Meeting called to order at 5:30pm

In attendance:

Committee Chair Alderman Cesar Santoy, Alderman Scott Lennon, Alderman Anthony Nowak, Treasurer Cynthia Miranda, City Administrator Ruth Siaba Green, Finance Director Ben Daish, Staff Accountant Andrea Dressel

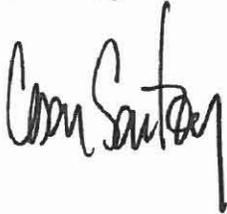
- Alderman Santoy opened the meeting to public comment, none submitted
- Finance Director Daish began by thanking the committee for their understanding with the Finance Department request to report the year to date results late in August instead of early July. He explained that the COVID 19 time demands including the FEMA/Cook County CARES act expense reimbursement project made matters very difficult for providing the results earlier. Also, waiting until the following month allowed Finance to post actual data provided in August by the State and Cook County. This data involves state income and sales taxes through April and Cook County Property Taxes through July. Receiving this information helped provide a better starting point for projecting revenue for the rest of 2020.
- FD Daish presented the General and Berwyn Municipal Securitization (BMSC) Funds' top 25 revenue streams representing 90% of the revenues. Through July 31st, 2020, revenues in the 25 revenue categories are \$2.7 million lower than YTD 7/31/2019 as a result of the COVID 19 pandemic. The pandemic created revenue reductions in these categories as a result of property tax delays and lower state income tax. Also, the fines revenue categories were also impacted as result of the City's leniency in parking and red light photo enforcement during the shelter in place period.
- FD Daish noted two categories that were higher than YTD 7/31/19 involved State Sales Tax and Home Rule Sales which represent data received through 4/30/2020.
- Overall, based on data received through 7/31/2020, FD Daish has provided a preliminary 2020 reforecast for total General and BMSC revenues to be 13% or \$7.6 million lower than the 2020 Budget. He also emphasized that these projections could change materially upon review of the subsequent months of revenue results.
- Alderman Santoy asked for further clarification regarding the budget presented. FD Daish noted the probability of an amended budget for 2020 after reviewing the state and county transactional data from the summer months.
- Alderman Lennon remarked that much may change due to changes in restrictions and fall business forecasts.
- City Administrator Siaba Green agreed.

- Alderman Santoy inquired about expenses. FD Daish noted that expenditures are expected to be about 2% or \$1.5 million lower than the 2020 Budget. He emphasized that while certain expenditures like payroll and related benefits are set by union contractual obligations, the City continues to explore other opportunities to reduce costs.
- Also, CA Siaba Green commented on the possibility of increased insurance expenses due to nationwide rate increases.
- FD Daish explained that significant cost reduction have occurred including the closure of the Recreation Department, the absence of seasonal/intern staff, lower than budgeted health insurance rates, and the transition to in-house parking ticket collections.
- FD Daish explained that the preliminary 2020 Budget deficit is projected to be at (\$5.4 million). This projection can change further in a positive or negative fashion depending on further revenue results received from April into the summer months.
- Alderman Santoy inquired as to how the 2020 budget deficit would be addressed. FD Daish noted options to mitigate the deficit would include expense reductions and utilizing the City's \$15 million Line of Credit. The City has the option to draw on the line of credit by 12/1/2020 so that the 2020 expected deficit can be spread out over 3 years. Alderman Lennon suggested a blended approach to include a reduction in expenses, increases in revenue, use of credit and reduction in the fund balance. Alderman Santoy suggested a multi-year budget plan.
- Alderman Lennon also suggested that department heads meet with the committee to discuss expenditures that can be deferred. Alderman Santoy called for committee recommendations including the Finance Department and City Treasurer in writing at the next committee meeting, date to be determined, and requested the Finance Director track these recommendations through 2021 and beyond.
- Treasurer Miranda inquired about grants to close the deficit. FD Daish noted that Covid-related expenses should be reimbursed by FEMA and the CARES act. However, CA Siaba Green explained that no foreseen remedy to revenue loss exists.
- Treas. Miranda inquired about pension costs. FD Daish suggested the possibility of bond refunding to lower interest payments.
- Treas. Miranda inquired about Capital Projects Fund. FD Daish noted that further discussions in departmental meeting should occur about capital outlay contributions to the Capital Projects Fund. CA Siaba Green noted that infrastructure needs must be addressed in addition to body camera and taser program as presented in the 8/25 COW presentation by AXON.

- Alderman Santoy agreed that all capital projects must be monitored closely. He asked for any further comment be deferred to FD Daish, confirmed meeting with department heads and their recommendations to address in 2020 and beyond.
- CA Siaba Green noted that the Finance Dept should receive guidance from the Budget and Finance committee as the appropriate actions to be implemented by the City Departments. Alderman Lennon suggested that the Committee communicate a directive for expense reductions to all City department heads to understand their plans to address the directive. He also explained that the recent action to increase fines should help mitigate the expected budget deficit. CA Siaba Green noted that the PD has taken steps to implement this action.
- Alderman Santoy confirmed a committee meeting to follow up with Finance Dept and Treasurer should occur sometime over the next two weeks to submit suggestions and to defer to Finance Dept for meetings with department heads.
- The next Budget and Finance Committee meeting was decided for Wednesday, September 9th. Alderman Santoy will announce the meeting at the next council and inform the Clerk's office.
- New Business None
- Motion to adjourn: 2nd by Lennon; voted in favor by Santoy, Lennon, and Nowak.

These meeting minutes are submitted as informational.

Sincerely

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

Cesar A Santoy
5th Ward Alderman



Budget Report

Fiscal Year to Date 07/31/20

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted 2020 Budget	COVID % of Budget	COVID 2020 Budget	YTD 7/31/2020	YTD 7/31/2019	YTD Change
Fund 100 - General Fund							
REVENUE							
4000	Taxes - Property	\$19,579,680	95%	18,600,696	13,101,243	14,192,959	(1,091,716)
4005	Taxes - Personal Prp Replacement	\$213,000	90%	191,700	129,014	158,565	(29,551)
4015-01	Taxes - 1% State Sales Rebate	(\$360,000)	100%	(360,000)	(138,149)	(18,202)	(119,947)
4025	Taxes - Municipal Utility	\$3,000,000	90%	2,700,000	1,345,975	1,489,214	(143,239)
4030	Taxes - Liquor	\$200,000	90%	180,000	92,270	75,952	16,318
4035	Taxes - Real Estate Transfer	\$2,250,000	70%	1,575,000	815,663	1,131,206	(315,543)
4040	Taxes - Gasoline	\$366,000	90%	329,400	102,740	143,353	(40,613)
4045	Taxes - Parking Lot	\$1,200	90%	1,080	300	600	(300)
4050	Taxes - Video Rentals	\$2,100	90%	1,890	1,148	1,916	(768)
4051	Taxes - Video Gaming	\$740,000	90%	666,000	209,290	354,067	(144,777)
4060	Taxes - Miscellaneous	\$2,650	90%	2,385			
4100	Vehicle Licenses - Passenger	\$1,500,000	90%	1,350,000	1,083,808	1,276,469	(192,661)
4105	Vehicle Licenses - RV	\$4,500	90%	4,050	284	3,931	(3,648)
4110	Vehicle Licenses - Truck	\$225,000	90%	202,500	185,379	205,119	(19,739)
4115	Vehicle Licenses - other	\$16,000	90%	14,400	8,225	9,266	(1,041)
4120	Permits - Commuter Parking	\$126,500	90%	113,850	58,919	78,264	(19,345)
4125	Permits - Municipal Parking	\$147,000	90%	132,300	100,729	96,005	4,724
4130	Permits - Electric	\$0	90%		970	375	595
4135	Permits - Building	\$140,000	90%	126,000	60,421	71,068	(10,646)
4140	Permits - Local Improvement	\$490,000	90%	441,000	160,165	249,867	(89,702)
4145	Licenses - Business	\$720,000	90%	648,000	247,820	486,617	(238,797)
4150	Licenses - Liquor	\$250,000	90%	225,000	8,685	13,907	(5,222)
4160	Licenses - Pet Tag	\$13,000	90%	11,700	7,370	9,950	(2,580)
4165	Escrow Default & Service Charges	\$50,000	90%	45,000	13,923	18,614	(4,691)
4170	Electric Sign Inspection	\$10,000	90%	9,000	3,940	8,050	(4,110)
4175	Certificate of Compliance	\$60,000	90%	54,000	23,270	37,825	(14,555)
4200	Sale of Gas (from COB pumps)	\$73,000	90%	65,700	25,356	48,837	(23,481)
4210	Commuter Parking Meters	\$33,500	90%	30,150	11,379	18,664	(7,285)



Budget Report

Fiscal Year to Date 07/31/20

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted		COVID	YTD	YTD	YTD
		2020 Budget	COVID % of Budget	2020 Budget	7/31/2020	7/31/2019	Change
4240	Recycling Rebate	\$0	90%		10,000	19,217	(9,217)
4245	Sidewalk Construction	\$75,000	90%	67,500	31,548	63,600	(32,052)
4255	Special Event Revenue	\$0	90%		4,000		4,000
4410	State Allotment - Hwy Maint	\$120,000	90%	108,000	32,119		32,119
4805	Franchises	\$425,000	90%	382,500	102,208	104,663	(2,454)
4810	Cell Tower Rental	\$340,000	90%	306,000	126,367	166,643	(40,276)
4815	Property Rental	\$5,000	90%	4,500		1,500	(1,500)
4820	Sale of City Property	\$7,500	90%	6,750			
4835	Miscellaneous Revenue	\$32,000	90%	28,800	12,898	13,515	(617)
Department 100-General Totals		\$30,857,630	92%	28,264,851	17,979,277	20,531,596	(2,552,319)
Department 04 - City Clerk's Office			90%				
4850	Contributions	\$0	90%	25,000	4,000		4,000
Department 04 - City Clerk's Office Totals		\$0			4,000		4,000
Department 18 - Fire Department							
4000	Taxes - Property	\$1,255,220	95%	1,192,459		918,736	(918,736)
4215	Paramedic Collections	\$1,000,000	100%	1,000,000	700,021	494,056	205,964
4250	Reimbursements	\$320,000	50%	160,000	7,994	10,436	(2,442)
4265	Sponsorships	\$0	90%			100	(100)
4299	Other Fees for Service		90%				
4299	Other Fees for Service	\$5,000	90%	4,500	30	1,447	(1,417)
4299-09	Other Fees for Service CPR Training Fees	\$500	90%	450		780	(780)
4299 - Other Fees for Service Totals		\$5,500			30	2,227	
4400	Grant Revenue	\$3,750			10,831	6,862	
Department 18 - Fire Department Totals		\$2,584,470	91%	2,357,409	718,876	1,432,418	(717,511)
Department 20 - Police Department							
4000	Taxes - Property	\$1,509,826	95%	1,434,335		1,107,257	(1,107,257)
4250	Reimbursements	\$30,000	50%	15,000	3,714	28,317	(24,602)
4299	Other Fees for Service		90%				
4299-11	Other Fees for Service Insurance Reports	\$10,000	50%	5,000	910	5,825	(4,915)



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Include Rollup Account and Rollup to Account

Account	Account Description	Adopted 2020 Budget	COVID % of Budget	COVID 2020 Budget	YTD 7/31/2020	YTD 7/31/2019	YTD Change
4299-17	Other Fees for Service Sex Offender Registration	\$1,500	50%	750	560	710	(150)
4299-19	Other Fees for Service Fingerprinting	\$2,000	50%	1,000	60	400	(340)
4299-21	Other Fees for Service Property Room	\$10,000	50%	5,000		5,934	(5,934)
4299-23	Other Fees for Service Miscellaneous	\$0	50%		490	10,145	(9,655)
4310	Fees - Towing	\$10,000	90%	9,000			
4311	Fines - Impound Vehicles	\$100,000	90%	90,000	19,250	89,500	(70,250)
4315	Fines - Parking Tickets	\$1,900,000	60%	1,140,000	331,228	908,772	(577,544)
4320	Fines - Cook County Court	\$30,000	90%	27,000	13,354	25,496	(12,142)
4325	Fines - Local Ordinance	\$25,000	90%	22,500	11,790	17,748	(5,958)
4340	Fines - Compliance Tickets	\$75,000	90%	67,500	12,970	59,385	(46,415)
4345	Fines - Red Light Photo Enforcement	\$2,600,000	75%	1,950,000	953,229	1,421,860	(468,631)
4355-09	Fines - other Booting	\$160,000	70%	112,000	24,137	13,930	10,207
4355-11	Fines - other Cannabis Tickets	\$5,000	0%			7,281	(7,281)
4400	Grant Revenue	\$205,287	90%	184,758	12,008	85,545	(73,537)
4850	Contributions	\$4,000	90%	3,600	7,500	3,855	3,645
Sub Department 59 - Auxiliary Personnel							
4250	Reimbursements	\$65,000	90%	58,500	5,468	14,497	(9,029)
Department 20 - Police Department Totals		\$6,742,613	76%	5,125,943	1,396,668	3,806,456	(2,409,788)
Department 24 - Building/Neighborhood Affairs							
4250	Reimbursements						
4250	Reimbursements	\$0	90%		6,067		6,067
4250-01	Reimbursements Buildings	\$95,000	90%	85,500	8,659	44,644	(35,985)
4250-02	Reimbursements Elevators	\$7,500	90%	6,750	100	300	(200)
4250 - Reimbursements Totals		\$102,500			14,826	44,944	
4285	Inspections	\$500,000	70%	350,000	188,915	275,355	(86,440)
4325	Fines - Local Ordinance	\$215,000	90%	193,500	47,654	94,722	(47,068)
Department 24 - Building/Neighborhood Affairs Totals		\$817,500	66%	543,500	251,395	415,021	(133,508)
Department 26 - Public Works							
Sub Department 35 - Streets							



Budget Report

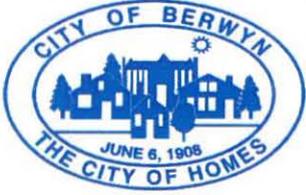
Fiscal Year to Date 07/31/20

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted 2020 Budget	COVID % of Budget	COVID 2020 Budget	YTD 7/31/2020	YTD 7/31/2019	YTD Change
4250	Reimbursements	\$125,000	90%	112,500	28,638	19,605	9,032
	Sub Department 35 - Streets Totals	\$125,000			28,638	19,605	
	Department 26 - Public Works Totals	\$125,000	90%	112,500	28,638	19,605	9,032
	Department 30 - Committee & Planning						
4255	Special Event Revenue						
4255	Special Event Revenue	\$0	100%			20,364	(20,364)
4255-02	Special Event Revenue National Night Out	\$0	100%		(10,000)	1,775	(11,775)
	4255 - Special Event Revenue Totals	\$0			(10,000)	22,138	
	Department 30 - Committee & Planning Totals	\$0			(10,000)	22,138	
	Department 32 - Recreation						
4225	Recreation Revenues						
4225	Recreation Revenues	\$1,000	60%	600		(560)	560
4225-01	Recreation Revenues Athletics	\$80,000	60%	48,000	26,062	48,556	(22,494)
4225-02	Recreation Revenues Adult Programs	\$20,000	60%	12,000	5,945	29,766	(23,821)
4225-03	Recreation Revenues Children's Programs	\$370,000	60%	222,000	41,635	184,655	(143,020)
4225-04	Recreation Revenues Pool	\$37,000	0%			37,093	(37,093)
	4225 - Recreation Revenues Totals	\$508,000	56%	282,600	73,642	299,510	(225,868)
4270	Rental Revenue	\$500	90%	450	300		300
	Department 32 - Recreation Totals	\$508,500	56%	283,050	73,942	299,510	(429,503)
	Department 46 - Senior Citizen Program						
4255	Special Event Revenue						
4255-03	Special Event Revenue Senior Breakfast	\$1,000	0%				
	4255 - Special Event Revenue Totals	\$1,000					
4299	Other Fees for Service	\$31,500	90%	28,350	5,412	17,505	(12,093)
4400	Grant Revenue	\$110,000	90%	99,000	82,000	82,500	(500)
	Department 46 - Senior Citizen Program Totals	\$142,500	89%	127,350	87,412	100,005	(12,593)
	REVENUE TOTALS	\$41,778,213	88%	36,814,603	20,530,207	26,626,749	(6,242,190)

EXPENSE

Department 02 - Mayor's Office



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Include Rollup Account and Rollup to Account

Account	Account Description	Adopted 2020 Budget	COVID % of Budget	COVID 2020 Budget	YTD 7/31/2020	YTD 7/31/2019	YTD Change
5000	Salaries & Wages	\$84,409	100%	84,409	47,786	48,478	(693)
5035-01	Benefits Health Insurance	\$53,344	100%	53,344	28,504	30,736	(2,232)
5035-02	Benefits Dental Insurance	\$1,696	100%	1,696	911	942	(31)
5035-03	Benefits Life Insurance	\$202	100%	202	123	124	(1)
5035-04	Benefits IMRF	\$7,657	100%	7,657	4,584	3,974	610
5035-06	Benefits FICA/Medicare	\$5,989	100%	5,989	3,427	3,474	(47)
5200	Administrative Expenses	\$7,500	100%	7,500	3,000	1,845	1,155
5220	Training, Dues & Publications	\$0	100%		24	1,552	(1,528)
5225	Supplies	\$1,000	100%	1,000		1,054	(1,054)
5225-01	Supplies Office	\$0	100%		819		819
5235	Postage & Printing	\$845	100%	845			
5290	Other General Expenses	\$1,000	100%	1,000	6,683	2,155	4,528
5405	Copier Maintenance	\$700	100%	700	99	500	(401)
Department 02 - Mayor's Office Totals		\$164,342		164,342	95,960	94,835	1,126
Department 03 - City Administrator's Office							
5000	Salaries & Wages	\$242,471	100%	242,471	128,350	136,717	(8,366)
5025	Stipends - Other	\$1,000	100%	1,000	700	600	100
5030	Unused Time Buyback	\$5,439	100%	5,439		11,412	(11,412)
5035-01	Benefits Health Insurance	\$124,469	100%	124,469	67,325	57,721	9,604
5035-02	Benefits Dental Insurance	\$2,992	100%	2,992	1,617	1,300	317
5035-03	Benefits Life Insurance	\$473	100%	473	298	253	45
5035-04	Benefits IMRF	\$19,998	100%	19,998	12,889	12,550	338
5035-06	Benefits FICA/Medicare	\$15,912	100%	15,912	9,765	11,330	(1,565)
5220	Training, Dues & Publications	\$10,000	100%	10,000	1,859	5,516	(3,657)
5225	Supplies	\$1,600	100%	1,600	77	1,865	(1,788)



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Account	Account Description	Adopted 2020 Budget	COVID % of Budget	COVID 2020 Budget	YTD 7/31/2020	YTD 7/31/2019	YTD Change
5235	Postage & Printing	\$805	100%	805	1,401	1,283	118
5290	Other General Expenses	\$9,500	100%	9,500	3,228	3,809	(581)
5300	Professional Services	\$60,000	100%	60,000	30,000	35,000	(5,000)
5400	Repairs & Maintenance	\$500	100%	500			
5405	Copier Maintenance	\$700	100%	700	99	500	(401)
Department 03 - City Administrator's Office Totals		\$495,859		495,859	257,608	279,856	(22,247)
Department 04 - City Clerk's Office							
5000	Salaries & Wages	\$98,549	100%	98,549	45,014	44,635	380
5010	Salaries & Wages - overtime	\$0	100%		736	457	279
5025	Stipends - Other	\$1,000	100%	1,000		100	(100)
5035-01	Benefits Health Insurance	\$59,689	100%	59,689	12,643	15,395	(2,752)
5035-02	Benefits Dental Insurance	\$1,459	100%	1,459	185	260	(75)
5035-03	Benefits Life Insurance	\$405	100%	405	166	169	(3)
5035-04	Benefits IMRF	\$7,966	100%	7,966	4,541	3,824	717
5035-06	Benefits FICA/Medicare	\$6,325	100%	6,325	3,534	3,453	80
5200	Administrative Expenses	\$4,500	100%	4,500	90	4,000	(3,910)
5220	Training, Dues & Publications	\$2,500	100%	2,500	3,500	3,930	(430)
5225	Supplies	\$1,500	100%	1,500	534	712	(178)
5235	Postage & Printing	\$750	100%	750	366	282	84
5290	Other General Expenses	\$47,000	100%	47,000	16,080		16,080
5405	Copier Maintenance	\$3,500	100%	3,500	2,704	2,353	351
5610	Codification	\$4,000	100%	4,000	1,460	2,255	(795)
5615	Record Retention	\$2,500	100%	2,500	245		245
Department 04 - City Clerk's Office Totals		\$241,643		241,643	\$91,799	\$81,824	\$9,975
Department 06 - Treasurer's Office							
5000	Salaries & Wages	\$10,000	100%	10,000	5,769	5,769	
5035-01	Benefits Health Insurance	\$35,563	100%	35,563	19,003	19,601	(598)



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Account	Account Description	Adopted 2020 Budget	COVID % of Budget	COVID 2020 Budget	YTD 7/31/2020	YTD 7/31/2019	YTD Change
5035-02	Benefits Dental Insurance	\$1,130	100%	1,130	608	600	8
5035-03	Benefits Life Insurance	\$135	100%	135	82	79	3
5035-04	Benefits IMRF	\$943	100%	943	544	467	77
5035-06	Benefits FICA/Medicare	\$453	100%	453	247	260	(13)
5225	Supplies	\$250	100%	250			
5235	Postage & Printing	\$5,000	100%	5,000	3,000	2,756	244
5290	Other General Expenses	\$250	100%	250		150	(150)
Department 06 - Treasurer's Office Totals		\$53,724		\$53,724	\$29,252	\$29,682	(\$430)
Department 08 - City Council							
5000	Salaries & Wages	\$80,000	100%	80,000	46,154	47,308	(1,154)
5035-01	Benefits Health Insurance	\$163,633	100%	163,633	87,436	86,026	1,409
5035-02	Benefits Dental Insurance	\$5,024	100%	5,024	2,783	2,740	43
5035-03	Benefits Life Insurance	\$810	100%	810	574	535	39
5035-04	Benefits IMRF	\$7,544	100%	7,544	4,352	3,641	711
5035-06	Benefits FICA/Medicare	\$4,686	100%	4,686	2,599	2,797	(198)
5200	Administrative Expenses						
5200-01	Administrative Expenses Ward 1	\$4,500	100%	4,500	1,837	1,627	210
5200-02	Administrative Expenses Ward 2	\$4,500	100%	4,500		1,100	(1,100)
5200-03	Administrative Expenses Ward 3	\$4,500	100%	4,500	800	2,354	(1,554)
5200-04	Administrative Expenses Ward 4	\$4,500	100%	4,500	400	200	200
5200-05	Administrative Expenses Ward 5	\$4,500	100%	4,500		775	(775)
5200-06	Administrative Expenses Ward 6	\$4,500	100%	4,500	1,000	2,242	(1,242)
5200-07	Administrative Expenses Ward 7	\$4,500	100%	4,500	380	1,851	(1,471)
5200-08	Administrative Expenses Ward 8	\$4,500	100%	4,500	1,166	950	216
5290	Other General Expenses	\$250	100%	250	77		
Department 08 - City Council Totals		\$297,697		\$297,697	\$149,482	\$154,147	(\$4,664)



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Include Rollup Account and Rollup to Account

Account	Account Description	Adopted 2020 Budget	COVID % of Budget	COVID 2020 Budget	YTD 7/31/2020	YTD 7/31/2019	YTD Change
Department 10 - Legal							
5000	Salaries & Wages	\$230,486	100%	230,486	126,649	120,337	6,312
5030	Unused Time Buyback	\$9,392	100%	9,392			
5035-01	Benefits Health Insurance	\$34,685	100%	34,685	18,534	19,116	(583)
5035-02	Benefits Dental Insurance	\$1,030	100%	1,030	551	546	5
5035-03	Benefits Life Insurance	\$270	100%	270	164	158	6
5035-04	Benefits IMRF	\$19,500	100%	19,500	10,764	8,654	2,111
5035-06	Benefits FICA/Medicare	\$18,820	100%	18,820	9,987	9,451	536
5110	Adjudication Program	\$35,000	100%	35,000	8,575	10,413	
5225	Supplies	\$1,000	100%	1,000			
5225-01	Supplies Office	\$0	100%		800		800
5235	Postage & Printing	\$500	100%	500		1	
5290	Other General Expenses	\$500	100%	500	121		
5300	Professional Services	\$650,000	100%	650,000	345,356	226,915	
5405	Copier Maintenance	\$500	100%	500			
Department 10 - Legal Totals		\$1,001,683		\$1,001,683	\$521,501	\$395,591	\$9,188
Department 12 - Finance							
5000	Salaries & Wages	\$407,300	100%	407,300	216,135	213,451	2,684
5030	Unused Time Buyback	\$19,018	100%	19,018	2,237	21,218	(18,982)
5035	Benefits		100%				
5035-01	Benefits Health Insurance	\$81,132	100%	81,132	43,794	48,561	(4,767)
5035-02	Benefits Dental Insurance	\$3,220	100%	3,220	1,766	1,580	187
5035-03	Benefits Life Insurance	\$676	100%	676	410	383	27
5035-04	Benefits IMRF	\$39,749	100%	39,749	21,856	19,936	1,920
5035-06	Benefits FICA/Medicare	\$31,896	100%	31,896	17,168	18,354	(1,186)



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Account	Account Description	Adopted 2020 Budget	COVID % of Budget	COVID 2020 Budget	YTD 7/31/2020	YTD 7/31/2019	YTD Change
5220	Training, Dues & Publications	\$8,000	100%	8,000	2,373	4,854	(2,481)
5225	Supplies		100%				
5225	Supplies	\$2,500	100%	2,500	556	2,197	(1,641)
5225-01	Supplies Office	\$2,500	100%	2,500	2,060	4,006	(1,946)
5235	Postage & Printing	\$7,500	100%	7,500	1,833	1,370	463
5290	Other General Expenses	\$140,000	100%	140,000	398	101,173	(100,775)
5300-01	Professional Services Auditing/Accounting	\$1,000	100%	1,000			
5300-04	Professional Services Vehicle Registration	\$0	100%			329	(329)
5405	Copier Maintenance	\$1,500	100%	1,500	331	1,057	(726)
Sub Department 11 - Collector's Office							
5000	Salaries & Wages	\$301,130	100%	301,130	158,614	133,084	25,530
5025	Stipends - Other	\$1,200	100%	1,200	700	700	
5030	Unused Time Buyback	\$6,003	100%	6,003		2,603	(2,603)
5035	Benefits						
5035-01	Benefits Health Insurance	\$128,963	100%	128,963	73,765	71,075	2,690
5035-02	Benefits Dental Insurance	\$7,681	100%	7,681	2,713	2,577	135
5035-03	Benefits Life Insurance	\$676	100%	676	410	394	16
5035-04	Benefits IMRF	\$30,398	100%	30,398	14,110	11,338	2,771
5035-06	Benefits FICA/Medicare	\$19,927	100%	19,927	12,122	10,292	1,830
5220	Training, Dues & Publications	\$5,000	100%	5,000		452	(452)
5225	Supplies	\$2,500	100%	2,500		1,843	(1,843)
5225-01	Supplies Office	\$2,500	100%	2,500	3,286		3,286
5235	Postage & Printing	\$17,500	100%	17,500	8,708	17,182	(8,474)
5290	Other General Expenses	\$2,500	100%	2,500		788	(788)



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Account	Account Description	Adopted 2020 Budget	COVID % of Budget	COVID 2020 Budget	YTD 7/31/2020	YTD 7/31/2019	YTD Change
5300-03	Professional Services Service Fees	\$235,000	100%	235,000	56,513	135,396	(78,883)
5300-04	Professional Services Vehicle Registration	\$90,000	100%	90,000	58,549	56,998	1,552
5405	Copier Maintenance	\$750	100%	750	170	669	(500)
Sub Department 11 - Collector's Office Totals							
Department 12 - Finance Totals		\$1,597,719		\$1,597,719	\$700,577	\$883,861	(\$183,284)
Department 14 - Human Resources							
5000	Salaries & Wages	\$62,993	100%	62,993		32,914	(32,914)
5025	Stipends - Other	\$1,200	100%	1,200		700	(700)
5035-01	Benefits Health Insurance	\$24,842	100%	24,842	990	6,363	(5,373)
5035-02	Benefits Dental Insurance	\$164	100%	164	39	87	(48)
5035-03	Benefits Life Insurance	\$135	100%	135		79	(79)
5035-04	Benefits IMRF	\$6,053	100%	6,053		2,864	(2,864)
5035-06	Benefits FICA/Medicare	\$4,698	100%	4,698		2,639	(2,639)
5220	Training, Dues & Publications	\$1,000	100%	1,000			
5225	Supplies	\$0	100%			627	(627)
5225-01	Supplies Office	\$2,000	100%	2,000			
5235	Postage & Printing	\$1,000	100%	1,000	9,050	28	9,022
5290	Other General Expenses	\$1,500	100%	1,500			
Department 14 - Human Resources Totals		\$105,585		\$105,585	\$10,079	\$46,301	(\$36,222)
Department 16 - Information Technology							
5000	Salaries & Wages	\$480,728	100%	480,728	305,295	282,959	22,336
5025	Stipends - Other	\$15,600	100%	15,600	15,350	15,350	
5030	Unused Time Buyback	\$19,994	100%	19,994			
5035-01	Benefits Health Insurance	\$176,057	100%	176,057	87,893	90,658	(2,765)



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Account	Account Description	Adopted 2020 Budget	COVID % of Budget	COVID 2020 Budget	YTD 7/31/2020	YTD 7/31/2019	YTD Change
5035-02	Benefits Dental Insurance	\$5,005	100%	5,005	2,693	2,662	31
5035-03	Benefits Life Insurance	\$878	100%	878	533	512	21
5035-04	Benefits IMRF	\$52,404	100%	52,404	31,704	25,451	6,253
5035-06	Benefits FICA/Medicare	\$38,108	100%	38,108	24,995	23,192	1,804
5210	Vehicle Gas & Oil	\$1,000	100%	1,000			
5220	Training, Dues & Publications	\$1,000	100%	1,000		4,631	(4,631)
5225	Supplies	\$3,000	100%	3,000		1,872	(1,872)
5225-01	Supplies Office	\$0	100%		2,717		2,717
5235	Postage & Printing	\$0	100%			340	(340)
5290	Other General Expenses	\$50,000	100%	50,000	35,267	23,062	12,205
5290-30	Other General Expenses BDC	\$22,000	100%	22,000	824	4,668	(3,844)
5300	Professional Services	\$25,000	100%	25,000	2,741	8,526	(5,785)
5400	Repairs & Maintenance	\$1,000	100%	1,000			
5410	Hardware Maintenance	\$41,000	100%	41,000	44,282	40,800	3,482
5415	Software Maintenance	\$25,000	100%	25,000	31,355	18,081	13,274
5510	Hardware Purchase	\$80,000	100%	80,000	39,131	33,644	5,487
5515	Software Purchase	\$30,000	100%	30,000	13,617	8,364	5,253
5530	Network Infrastructure	\$265,000	100%	265,000	132,067	135,565	(3,498)
Department 16 - Information Technology Totals		\$1,332,774		\$1,332,774	\$770,464	\$720,336	\$50,129
- Department 17 - Administrative							
5035-01	Benefits Health Insurance	\$0	100%		399,431	161,446	237,985
5035-02	Benefits Dental Insurance	\$0	100%		14,734	2,888	11,845
5035-03	Benefits Life Insurance	\$0	100%		9,152	3,258	5,894
5035-04	Benefits IMRF	\$0	100%		(342,504)	16,002	(358,506)



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Account	Account Description	Adopted 2020 Budget	COVID % of Budget	COVID 2020 Budget	YTD 7/31/2020	YTD 7/31/2019	YTD Change
5035-05	Benefits State Unemployment	\$7,000	100%	7,000		6,603	(6,603)
5290	Other General Expenses	\$5,000	100%	5,000	9,922	5,513	4,409
5300-01	Professional Services Auditing/Accounting	\$52,144	100%	52,144	44,963	24,390	20,573
5300-10	Professional Services New World Maintenance	\$45,850	100%	45,850	54,042	45,036	9,007
Department 17 - Administrative Totals		\$109,994		\$109,994	\$189,739	\$265,136	(\$75,397)
Department 18 - Fire Department							
5000	Salaries & Wages	\$7,810,744	100%	7,810,744	4,121,408	4,152,629	(31,221)
5005	Salaries & Wages - out of class	\$158,572	100%	158,572	72,135	44,519	27,616
5010	Salaries & Wages - overtime	\$305,000	100%	305,000	198,966	166,466	32,500
5015	Stipends - Uniform	\$77,500	100%	77,500	38,000	38,500	(500)
5020	Stipends - Education	\$30,750	100%	30,750	31,250	28,000	3,250
5025-01	Stipends - Other Fire Investigator	\$8,700	100%	8,700	5,018	4,803	215
5025-02	Stipends - Other Medic	\$0	100%	\$0		34,443	(34,443)
5025-03	Stipends - Other PMC	\$4,000	100%	4,000	2,308	2,308	
5025-04	Stipends - Other PMAC	\$3,000	100%	3,000	1,731	1,731	
5025-05	Stipends - Other PM PRE	\$0	100%	\$0	60	125	(65)
5025-06	Stipends - Other PM Cert	\$23,500	100%	23,500	13,923	12,653	1,269
5025-07	Stipends - Other EMT	\$2,750	100%	2,750	1,586	1,586	
5030	Unused Time Buyback	\$325,000	100%	325,000	126,257	70,929	
5035-01	Benefits Health Insurance	\$2,557,106	100%	2,557,106	1,315,661	1,359,045	(43,384)
5035-02	Benefits Dental Insurance	\$71,853	100%	71,853	39,931	39,008	924
5035-03	Benefits Life Insurance	\$10,810	100%	10,810	6,588	6,322	265
5035-04	Benefits IMRF	\$4,201	100%	4,201	2,412	1,981	430
5035-06	Benefits FICA/Medicare	\$122,987	100%	122,987	67,457	64,599	2,859



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Account	Account Description	Adopted 2020 Budget	COVID % of Budget	COVID 2020 Budget	YTD 7/31/2020	YTD 7/31/2019	YTD Change
5040	Tuition Reimbursement	\$11,125	100%	11,125	1,025	5,125	(4,100)
5045	Pension	\$1,232,826	100%	1,232,826		918,927	(918,927)
5205	Utilities	\$12,000	100%	12,000	8,378	7,237	1,141
5210	Vehicle Gas & Oil	\$55,000	100%	55,000	16,475	30,647	(14,172)
5215	Telephone	\$10,500	100%	10,500	3,531	4,247	(716)
5220	Training, Dues & Publications	\$47,500	100%	47,500	6,357	17,093	(10,736)
5225	Supplies	\$14,500	100%	14,500	10,054	9,614	440
5225-01	Supplies Office	\$0	100%		1,855		1,855
5225-02	Supplies Program	\$0	100%		433		433
5225-09	Supplies CPR Training Materials	\$1,000	100%	1,000		1,230	(1,230)
5235	Postage & Printing	\$1,000	100%	1,000		45	(45)
5290	Other General Expenses	\$44,500	100%	44,500	24,005	26,562	(2,557)
5290-50	Other General Expenses Berwyn Emergency	\$3,500	100%	3,500		1,795	(1,795)
5300	Professional Services						
5300-03	Professional Services Service Fees	\$150,000	100%	150,000	37,726	23,382	14,344
5400	Repairs & Maintenance						
5400	Repairs & Maintenance	\$0	100%		2,582	1,466	1,116
5400-30	Repairs & Maintenance Building	\$65,000	100%	65,000	32,193	27,229	4,964
5400-31	Repairs & Maintenance Fleet	\$90,000	100%	90,000	34,112	25,482	8,630
5405	Copier Maintenance	\$2,500	100%	2,500	166	1,386	(1,220)
5500	Equipment	\$76,500	100%	76,500	43,881	41,224	2,657
5500-01	Equipment Turnout Gear	\$50,000	100%	50,000	16,247	19,242	(2,995)



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Account	Account Description	Adopted 2020 Budget	COVID % of Budget	COVID 2020 Budget	YTD 7/31/2020	YTD 7/31/2019	YTD Change
5505	Equipment Lease	\$142,000	100%	142,000	109,429	109,429	()
	Department 18 - Fire Department Totals	\$13,525,924		\$13,525,924	\$6,393,138	\$7,301,007	(\$963,197)
	Department 20 - Police Department						
5040	Tuition Reimbursement	\$42,000	100%	42,000	13,266	35,880	(22,614)
5045	Pension	\$1,496,373	100%	1,496,373		1,107,479	(1,107,479)
5205	Utilities	\$27,500	100%	27,500	15,254	15,198	56
5210	Vehicle Gas & Oil	\$180,000	70%	126,000	68,362	108,952	(40,589)
5215-01	Telephone In-House	\$55,920	100%	55,920	23,676	21,427	2,249
5215-03	Telephone Cell	\$0	100%		4,702	1,282	3,421
5220	Training, Dues & Publications	\$95,000	100%	95,000	49,825	61,513	(11,688)
5225	Supplies	\$63,100	100%	63,100	42,315	21,803	20,511
5225-01	Supplies Office	\$0	100%		3,073	3,206	(133)
5235	Postage & Printing	\$30,200	100%	30,200	19,520	23,486	(3,966)
5290	Other General Expenses	\$163,500	80%	130,800	61,009	97,692	(36,683)
5300	Professional Services	\$0	100%		79	5,305	(5,226)
5345	Redlight Photo Enforcement	\$925,000	75%	693,750	319,421	388,003	(68,582)
5400	Repairs & Maintenance	\$0	100%		110	387	(277)
5400-30	Repairs & Maintenance Building	\$206,000	100%	206,000	65,378	140,672	(75,294)
5400-31	Repairs & Maintenance Fleet	\$165,500	100%	165,500	74,961	73,645	1,316
5405	Copier Maintenance	\$17,000	100%	17,000	3,935	9,636	(5,701)
5500	Equipment	\$45,000	100%	45,000	1,413	14,507	(13,094)
	Sub Department 51 - Administration						
5000	Salaries & Wages	\$1,107,418	100%	1,107,418	475,933	473,760	2,173



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Account	Account Description	Adopted 2020 Budget	COVID % of Budget	COVID 2020 Budget	YTD 7/31/2020	YTD 7/31/2019	YTD Change
5015	Stipends - Uniform	\$5,000	100%	5,000	3,000	3,000	
5020	Stipends - Education	\$7,000	100%	7,000	8,000	6,500	1,500
5030	Unused Time Buyback	\$145,281	100%	145,281	140,845	8,140	132,705
5035-01	Benefits Health Insurance	\$199,155	100%	199,155	89,707	102,240	(12,534)
5035-02	Benefits Dental Insurance	\$5,298	100%	5,298	2,558	2,795	(237)
5035-03	Benefits Life Insurance	\$405	100%	405	470	471	(2)
5035-06	Benefits FICA/Medicare	\$16,722	100%	16,722	8,793	7,797	996
Sub Department 51 - Administration Totals		\$1,486,279		\$1,486,279	\$729,305	\$604,705	\$124,601
Sub Department 53 - Supervisors							
5000	Salaries & Wages	\$2,848,928	100%	2,848,928	1,507,347	1,394,901	112,446
5005	Salaries & Wages - out of class	\$7,000	100%	7,000	1,972	2,929	(957)
5010	Salaries & Wages - overtime	\$185,634	100%	185,634	97,621	88,332	9,289
5015	Stipends - Uniform	\$23,000	100%	23,000	12,000	11,000	1,000
5020	Stipends - Education	\$23,000	100%	23,000	23,500	23,000	500
5030	Unused Time Buyback	\$338,174	100%	338,174	136,333	21,364	114,968
5035-01	Benefits Health Insurance	\$709,495	100%	709,495	392,693	365,107	27,586
5035-02	Benefits Dental Insurance	\$18,924	100%	18,924	12,302	10,709	1,594
5035-03	Benefits Life Insurance	\$2,837	100%	2,837	1,935	1,698	237
5035-06	Benefits FICA/Medicare	\$45,808	100%	45,808	22,835	22,328	506
Sub Department 53 - Supervisors Totals		\$4,202,800		\$4,202,800	\$2,208,537	\$1,941,368	\$267,169
Sub Department 55 - Detectives							
5000	Salaries & Wages	\$1,654,726	100%	1,654,726	1,007,900	936,032	71,869
5010	Salaries & Wages - overtime	\$226,600	100%	226,600	78,190	85,507	(7,317)
5015	Stipends - Uniform	\$21,000	100%	21,000	10,500	9,500	1,000
5020	Stipends - Education	\$10,000	100%	10,000	11,000	10,000	1,000
5030	Unused Time Buyback	\$260,482	100%	260,482	46,738	16,893	29,845



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Account	Account Description	Adopted 2020 Budget	COVID % of Budget	COVID 2020 Budget	YTD 7/31/2020	YTD 7/31/2019	YTD Change
5035-01	Benefits Health Insurance	\$496,128	100%	496,128	290,250	282,726	7,525
5035-02	Benefits Dental Insurance	\$19,024	100%	19,024	9,196	8,590	606
5035-03	Benefits Life Insurance	\$2,838	100%	2,838	1,632	1,441	191
5035-06	Benefits FICA/Medicare	\$30,676	100%	30,676	15,706	15,464	242
Sub Department 55 - Detectives Totals		\$2,721,474		\$2,721,474	\$1,471,112	\$1,366,152	\$104,960
Sub Department 57 - Officers							
5000	Salaries & Wages	\$6,097,074	100%	6,097,074	2,706,051	2,962,386	(256,334)
5010	Salaries & Wages - overtime	\$357,933	100%	357,933	139,137	141,278	(2,141)
5015	Stipends - Uniform	\$63,000	100%	63,000	32,500	32,000	500
5020	Stipends - Education	\$36,500	100%	36,500	41,500	37,500	4,000
5025	Stipends - Other	\$7,500	100%	7,500	2,540	3,340	(800)
5030	Unused Time Buyback	\$477,508	100%	477,508	119,730	57,600	62,129
5035	Benefits						
5035-01	Benefits Health Insurance	\$2,078,858	100%	2,078,858	918,248	1,129,082	(210,835)
5035-02	Benefits Dental Insurance	\$60,956	100%	60,956	25,570	28,815	(3,245)
5035-03	Benefits Life Insurance	\$9,053	100%	9,053	4,815	5,042	(227)
5035-04	Benefits IMRF	\$0	100%	\$0	32		32
5035-06	Benefits FICA/Medicare	\$99,096	100%	99,096	45,342	49,134	(3,792)
Sub Department 57 - Officers Totals		\$9,287,478		\$9,287,478	\$4,035,464	\$4,446,178	(\$410,713)
Sub Department 59 - Auxiliary Personnel							
5000	Salaries & Wages	\$362,247	100%	362,247	241,294	174,560	66,733
5035-01	Benefits Health Insurance	\$0	100%	\$0	10,493	9,722	772
5035-02	Benefits Dental Insurance	\$0	100%	\$0	216	215	1
5035-03	Benefits Life Insurance	\$0	100%	\$0	106	70	36
5035-04	Benefits IMRF	\$0	100%	\$0	3,747	1,960	1,787
5035-06	Benefits FICA/Medicare	\$24,780	100%	24,780	18,888	13,894	4,994



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Account	Account Description	Adopted 2020 Budget	COVID % of Budget	COVID 2020 Budget	YTD 7/31/2020	YTD 7/31/2019	YTD Change
Sub Department 59 - Auxiliary Personnel Totals		\$387,027		\$387,027	\$274,744	\$200,422	\$74,322
Sub Department 61 - Radio Operators /							
5000	Salaries & Wages	\$973,807	100%	973,807	498,729	481,150	17,579
5010	Salaries & Wages - overtime	\$65,000	100%	65,000	12,240	23,832	(11,592)
5025	Stipends - Other	\$5,000	100%	5,000	16,250	8,000	8,250
5030	Unused Time Buyback	\$36,431	100%	36,431		12,194	(12,194)
5035-01	Benefits Health Insurance	\$352,622	100%	352,622	193,631	159,495	34,137
5035-02	Benefits Dental Insurance	\$9,230	100%	9,230	5,779	4,459	1,320
5035-03	Benefits Life Insurance	\$2,297	100%	2,297	1,477	1,357	120
5035-04	Benefits IMRF	\$103,593	100%	103,593	51,705	44,601	7,104
5035-06	Benefits FICA/Medicare	\$79,562	100%	79,562	40,622	41,788	(1,166)
Sub Department 61 - Radio Operators /		\$1,627,542		\$1,627,542	\$820,434	\$776,876	\$43,558
Sub Department 63 - Community Service							
5000	Salaries & Wages	\$762,406	100%	762,406	408,119	377,107	31,012
5010	Salaries & Wages - overtime	\$6,259	100%	6,259	1,896	1,726	170
5015	Stipends - Uniform	\$1,600	100%	1,600		1,500	(1,500)
5030	Unused Time Buyback	\$4,555	100%	4,555			
5035-01	Benefits Health Insurance	\$352,166	100%	352,166	164,309	172,863	(8,554)
5035-02	Benefits Dental Insurance	\$9,611	100%	9,611	4,913	5,012	(99)
5035-03	Benefits Life Insurance	\$2,297	100%	2,297	1,178	1,204	(26)
5035-04	Benefits IMRF	\$74,703	100%	74,703	38,162	30,328	7,834
5035-06	Benefits FICA/Medicare	\$54,627	100%	54,627	31,609	29,158	2,451
Sub Department 63 - Community Service		\$1,268,224		1,268,224	650,185	618,897	31,288
Sub Department 67 - Booking Officers							
5000	Salaries & Wages	\$317,417	100%	317,417	158,875	153,569	5,306



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Account	Account Description	Adopted		COVID	YTD	YTD	YTD
		2020 Budget	COVID % of Budget	2020 Budget	7/31/2020	7/31/2019	Change
5005	Salaries & Wages - out of class	\$0	100%		69		69
5010	Salaries & Wages - overtime	\$5,315	100%	5,315	3,335	10,075	(6,740)
5015	Stipends - Uniform	\$0	100%			600	(600)
5035-01	Benefits Health Insurance	\$104,807	100%	104,807	52,860	55,407	(2,546)
5035-02	Benefits Dental Insurance	\$2,654	100%	2,654	1,373	1,373	()
5035-03	Benefits Life Insurance	\$811	100%	811	462	448	14
5035-04	Benefits IMRF	\$35,564	100%	35,564	14,645	12,702	1,943
5035-06	Benefits FICA/Medicare	\$23,776	100%	23,776	12,554	12,717	(163)
Sub Department 67 - Booking Officers Totals		\$490,344		\$490,344	\$244,174	\$246,891	(\$2,716)
Sub Department 69 - Clerks							
5000	Salaries & Wages	\$574,135	100%	574,135	308,578	285,407	23,171
5010	Salaries & Wages - overtime	\$7,000	100%	7,000	631	3,393	(2,761)
5030	Unused Time Buyback	\$14,172	100%	14,172			
5035-01	Benefits Health Insurance	\$173,492	100%	173,492	97,068	94,234	2,834
5035-02	Benefits Dental Insurance	\$4,774	100%	4,774	2,753	2,479	274
5035-03	Benefits Life Insurance	\$1,351	100%	1,351	813	777	36
5035-04	Benefits IMRF	\$49,994	100%	49,994	29,231	24,170	5,061
5035-06	Benefits FICA/Medicare	\$44,026	100%	44,026	23,971	22,233	1,738
Sub Department 69 - Clerks Totals		\$868,944		\$868,944	\$463,046	\$432,692	\$30,354
Sub Department 71 - Crossing Guards							
5000	Salaries & Wages	\$274,557	100%	274,557	135,911	147,614	(11,703)
5030	Unused Time Buyback	\$2,271	100%	2,271			
5035-01	Benefits Health Insurance	\$11,547	100%	11,547	6,170	6,363	(193)
5035-02	Benefits Dental Insurance	\$164	100%	164	86	87	(1)
5035-03	Benefits Life Insurance	\$135	100%	135	82	79	3



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Account	Account Description	Adopted 2020 Budget	COVID % of Budget	COVID 2020 Budget	YTD 7/31/2020	YTD 7/31/2019	YTD Change
5035-04	Benefits IMRF	\$4,659	100%	4,659	2,836	2,289	547
5035-06	Benefits FICA/Medicare	\$21,081	100%	21,081	11,115	11,926	(812)
Sub Department 71 - Crossing Guards Totals		\$314,414		\$314,414	\$156,200	\$168,359	(\$12,159)
Department 20 - Police Department Totals		\$26,166,619		\$25,848,669	\$11,819,499	\$12,932,609	(\$1,113,110)
Department 22 - Fire & Police Commission							
5000	Salaries & Wages	\$20,000	100%	20,000	15,077	10,385	4,692
5035	Benefits		100%				
5035-01	Benefits Health Insurance	\$0	100%		1,509	1,519	(10)
5035-06	Benefits FICA/Medicare	\$1,530	100%	1,530	1,355	782	574
5035 - Benefits Totals		\$1,530			2,864	2,300	
5220	Training, Dues & Publications	\$2,500	100%	2,500	925	125	800
5225	Supplies	\$250	100%	250		63	(63)
5235	Postage & Printing	\$25	100%	25			
5290	Other General Expenses	\$1,250	100%	1,250	1,236	8,702	(7,466)
5290-10	Other General Expenses Police Testing	\$32,500	100%	32,500		35,982	(35,982)
5290-11	Other General Expenses Pre-Employment	\$12,500	100%	12,500	31,551	5,718	25,833
Department 22 - Fire & Police Commission Totals		\$70,555		70,555	51,653	63,274	(11,621)
Department 24 - Building/Neighborhood Affairs							
5000	Salaries & Wages	\$661,255	100%	661,255	328,750	336,651	(7,902)
5010	Salaries & Wages - overtime	\$6,250	100%	6,250	11,521	1,574	9,948
5025	Stipends - Other	\$3,000	100%	3,000	1,050	1,000	50
5030	Unused Time Buyback	\$23,138	100%	23,138	20,277	5,227	15,050
5035	Benefits						
5035-01	Benefits Health Insurance	\$327,026	100%	327,026	141,504	160,537	(19,033)
5035-02	Benefits Dental Insurance	\$9,573	100%	9,573	4,451	4,839	(387)
5035-03	Benefits Life Insurance	\$2,088	100%	2,088	1,150	1,073	78
5035-04	Benefits IMRF	\$65,411	100%	65,411	35,595	29,087	6,508



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Account	Account Description	Adopted 2020 Budget	COVID % of Budget	COVID 2020 Budget	YTD 7/31/2020	YTD 7/31/2019	YTD Change
5035-06	Benefits FICA/Medicare	\$48,588	100%	48,588	27,645	26,137	1,508
5205	Utilities	\$12,000	100%	12,000	8,272	7,730	542
5210	Vehicle Gas & Oil	\$10,000	80%	8,000	4,221	6,362	(2,141)
5215	Telephone	\$15,000	80%	12,000	2,911	3,670	(759)
5220	Training, Dues & Publications	\$2,500	100%	2,500	802	3,079	(2,277)
5225	Supplies	\$14,500	100%	14,500		8,494	(8,494)
5225-01	Supplies Office	\$0	100%		10,343	236	10,107
5235	Postage & Printing	\$17,000	100%	17,000	5,310	7,361	(2,052)
5290	Other General Expenses	\$41,500	100%	41,500	3,258	2,148	1,110
5290-20	Other General Expenses Pest Control	\$0	100%		3,000		3,000
5300	Professional Services	\$430,000	80%	344,000	164,294	228,780	(64,486)
5400	Repairs & Maintenance	\$150,000	80%	120,000	60,754	94,308	(33,554)
5405	Copier Maintenance	\$2,000	100%	2,000	340	1,046	(705)
Department 24 - Building/Neighborhood Affairs		\$1,840,829		1,719,829	835,450	929,339	(93,889)
Department 26 - Public Works							
Sub Department 35 - Streets							
5000	Salaries & Wages	\$1,773,325	95%	1,684,659	814,920	788,325	26,595
5010	Salaries & Wages - overtime	\$98,000	100%	98,000	42,658	49,227	(6,569)
5015	Stipends - Uniform	\$23,100	100%	23,100	16,059	15,475	584
5025	Stipends - Other	\$750	100%	750	1,210	210	1,000
5030	Unused Time Buyback	\$50,000	100%	50,000	20,344		20,344
5035	Benefits		100%				
5035-01	Benefits Health Insurance	\$536,285	100%	536,285	275,640	290,953	(15,313)
5035-02	Benefits Dental Insurance	\$16,360	100%	16,360	8,633	8,669	(37)
5035-03	Benefits Life Insurance	\$2,703	100%	2,703	1,744	1,741	3



Budget Report

Fiscal Year to Date 07/31/20

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted		COVID	YTD	YTD	YTD
		2020 Budget	COVID % of Budget	2020 Budget	7/31/2020	7/31/2019	Change
5035-04	Benefits IMRF	\$139,387	100%	139,387	86,944	69,611	17,333
5035-06	Benefits FICA/Medicare	\$144,108	100%	144,108	69,059	65,386	3,673
5205	Utilities	\$18,500	100%	18,500	12,427	11,953	474
5210	Vehicle Gas & Oil	\$95,000	100%	95,000	43,840	81,266	(37,427)
5215	Telephone	\$3,500	100%	3,500	4,589	4,865	(277)
5220	Training, Dues & Publications	\$20,500	100%	20,500	9,741	26,065	(16,324)
5225	Supplies	\$143,000	100%	143,000	45,059	69,271	(24,212)
5225-01	Supplies Office	\$1,450	100%	1,450	3,515	550	2,965
5235	Postage & Printing	\$10,000	100%	10,000	4,343	6,040	(1,697)
5290	Other General Expenses	\$5,000	100%	5,000	1,071	6,776	(5,705)
5300	Professional Services	\$590,000	70%	413,000	115,239	280,466	(165,227)
5400	Repairs & Maintenance	\$138,000	100%	138,000	74,706	90,127	(15,421)
5400-02	Repairs & Maintenance Street/Sidewalk	\$156,000	50%	78,000	20,284		20,284
5400-04	Repairs & Maintenance Landscape	\$78,000	100%	78,000	50,405	21,752	28,653
5405	Copier Maintenance	\$1,400	100%	1,400	118	799	(681)
5500	Equipment	\$2,500	100%	2,500	40,300	1,384	38,916
5505	Equipment Lease	\$135,000	100%	135,000	51,349		51,349
	Sub Department 35 - Streets Totals	\$4,181,868			1,814,197	1,890,914	
	Sub Department 37 - Fleet						
5000	Salaries & Wages	\$72,330	100%	72,330	39,745	36,438	3,307
5010	Salaries & Wages - overtime	\$4,500	100%	4,500	1,989	5,336	(3,347)
5015	Stipends - Uniform	\$1,000	100%	1,000	131	637	(505)
5025	Stipends - Other	\$450	100%	450			
5030	Unused Time Buyback	\$2,000	100%	2,000			
5035	Benefits						



Budget Report

Fiscal Year to Date 07/31/20

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted 2020 Budget	COVID % of Budget	COVID 2020 Budget	YTD 7/31/2020	YTD 7/31/2019	YTD Change
5035-01	Benefits Health Insurance	\$23,138	100%	23,138	12,364	12,753	(390)
5035-02	Benefits Dental Insurance	\$866	100%	866	465	459	6
5035-03	Benefits Life Insurance	\$135	100%	135	82	79	3
5035-04	Benefits IMRF	\$6,295	100%	6,295	4,257	3,550	707
5035-06	Benefits FICA/Medicare	\$5,903	100%	5,903	3,332	3,279	53
	5035 - Benefits Totals	\$36,337			20,499	20,119	
5210	Vehicle Gas & Oil	\$9,000	100%	9,000		1,847	(1,847)
5225	Supplies	\$142,000	100%	142,000	96,297	88,655	7,643
5235	Postage & Printing	\$0	100%		49	591	(542)
5290	Other General Expenses	\$2,500	100%	2,500		1,500	(1,500)
5300	Professional Services	\$45,000	100%	45,000	49,818	16,666	33,151
5400	Repairs & Maintenance						
5400	Repairs & Maintenance	\$70,000	50%	35,000	183	742	(558)
5400-11	Repairs & Maintenance Parts	\$3,500	100%	3,500			
5500	Equipment	\$2,500	100%	2,500			
	Sub Department 37 - Fleet Totals	\$391,117			208,712	172,530	
	Department 26 - Public Works Totals	\$4,572,985		4,194,319	2,022,909	2,063,444	(40,535)
	Department 28 - Zoning Board						
5000	Salaries & Wages	\$6,360	100%	6,360	3,975	7,155	(3,180)
5035-06	Benefits FICA/Medicare	\$487	100%	487	304	547	(243)
5235	Postage & Printing	\$3,000	100%	3,000			
5290	Other General Expenses	\$6,000	100%	6,000			
	Department 28 - Zoning Board Totals	\$15,847		15,847	4,279	7,702	(3,423)
	Department 30 - Committee & Planning						
5105	Community Programs	\$3,500	100%	3,500		22,031	(22,031)
5105-04	Community Programs West Central Municipal	\$26,000	100%	26,000			



Budget Report

Fiscal Year to Date 07/31/20

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted		COVID	YTD	YTD	YTD
		2020 Budget	COVID % of Budget	2020 Budget	7/31/2020	7/31/2019	Change
5105-05	Community Programs Historic Preservation	\$2,500	100%	2,500		334	(334)
5105-06	Community Programs Municipal Tax Relief	\$85,000	100%	85,000			
5105-08	Community Programs Berwyn Historical	\$5,000	100%	5,000			
5105-30	Community Programs BDC Administrative Fee	\$86,000	100%	86,000		86,000	(86,000)
5290	Other General Expenses	\$4,500	100%	4,500			
Department 30 - Committee & Planning Totals		\$212,500		212,500		108,365	(108,365)
Department 32 - Recreation							
5000	Salaries & Wages	\$850,000	60%	510,000	251,403	421,804	(170,402)
5030	Unused Time Buyback	\$13,273	100%	13,273		386	(386)
5035-01	Benefits Health Insurance	\$140,459	100%	140,459	75,053	77,409	(2,356)
5035-02	Benefits Dental Insurance	\$3,785	100%	3,785	2,026	2,007	18
5035-03	Benefits Life Insurance	\$946	100%	946	589	552	37
5035-04	Benefits IMRF	\$47,477	100%	47,477	21,081	18,888	2,193
5035-06	Benefits FICA/Medicare	\$64,814	100%	64,814	19,729	32,813	(13,084)
5100	Special Events	\$80,000	40%	32,000	11,766	32,664	(20,898)
5205	Utilities	\$35,000	40%	14,000	7,840	22,920	(15,079)
5210	Vehicle Gas & Oil	\$13,000	40%	5,200	3,717	7,232	(3,516)
5215	Telephone	\$10,000	40%	4,000	5,343	4,495	848
5220	Training, Dues & Publications	\$2,500	40%	1,000	1,539	1,539	
5225	Supplies	\$115,000	60%	69,000	43,491	85,670	(42,179)
5225-02	Supplies Program	\$0	100%		335	2,769	(2,434)
5235	Postage & Printing	\$2,000	100%	2,000	3,314	35	3,279
5290	Other General Expenses	\$70,000	50%	35,000	23,659	59,808	(36,149)
5300	Professional Services	\$20,000	0%				
5400	Repairs & Maintenance	\$160,000	50%	80,000	38,820	164,672	(125,852)



Budget Report

Fiscal Year to Date 07/31/20

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted 2020 Budget	COVID % of Budget	COVID 2020 Budget	YTD 7/31/2020	YTD 7/31/2019	YTD Change
5405	Copier Maintenance	\$800	100%	800	90	811	(721)
	Department 32 - Recreation Totals	\$1,629,054		1,023,754	509,792	936,475	(426,682)
	Department 34 - Community Relations						
5000	Salaries & Wages	\$5,000	100%	5,000	2,885	2,885	
5035-06	Benefits FICA/Medicare	\$383	100%	383	221	221	
5290	Other General Expenses	\$1,400	100%	1,400			
	Department 34 - Community Relations Totals	\$6,783		6,783	3,105	3,105	
	Department 46 - Senior Citizen Program						
5000	Salaries & Wages	\$260,959	100%	260,959	125,568	128,801	(3,233)
5010	Salaries & Wages - overtime	\$500	100%	500	667	1,849	(1,183)
5025	Stipends - Other	\$800	100%	800	700	700	
5030	Unused Time Buyback	\$5,000	100%	5,000			
5035	Benefits						
5035-01	Benefits Health Insurance	\$46,240	100%	46,240	26,340	25,481	859
5035-02	Benefits Dental Insurance	\$656	100%	656	383	348	34
5035-03	Benefits Life Insurance	\$675	100%	675	401	394	6
5035-04	Benefits IMRF	\$17,360	100%	17,360	10,277	8,298	1,979
5035-06	Benefits FICA/Medicare	\$20,047	100%	20,047	10,012	10,276	(265)
5100	Special Events						
5100-03	Special Events Senior Breakfast	\$7,400	100%	7,400	100		100
5210	Vehicle Gas & Oil	\$20,000	100%	20,000	5,470	12,325	(6,855)
5215	Telephone	\$3,500	100%	3,500	2,005	1,925	81
5225	Supplies	\$500	100%	500		648	(648)
5225-01	Supplies Office	\$0	100%		419		419



Budget Report

Fiscal Year to Date 07/31/20

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted		COVID	YTD	YTD	YTD
		2020 Budget	COVID % of Budget	2020 Budget	7/31/2020	7/31/2019	Change
5235	Postage & Printing	\$7,000	100%	7,000	1,425	3,549	(2,124)
5290	Other General Expenses	\$2,500	100%	2,500			
5300	Professional Services	\$2,000	100%	2,000	945	1,175	(230)
5400	Repairs & Maintenance	\$10,000	100%	10,000	16,848	5,266	11,582
5400-04	Repairs & Maintenance Landscape	\$85,000	100%	85,000	40,975	50,055	(9,080)
5405	Copier Maintenance	\$1,000	100%	1,000	121	575	(454)
5505	Equipment Lease	\$72,000	100%	72,000	2,400	4,726	(2,326)
Department 46 - Senior Citizen Program Totals		\$563,137		563,137	245,056	256,392	(11,336)
EXPENSE TOTALS		\$54,005,253		\$52,582,337	\$24,701,346	\$27,553,280	(\$3,023,985)
Fund 100 - General Fund Totals							
REVENUE TOTALS		\$41,778,213	88%	36,814,603	20,530,207	26,626,749	(6,096,543)
EXPENSE TOTALS		\$54,005,253	97%	52,582,337	24,701,346	27,553,280	(2,851,934)
Fund 100 - General Fund Totals		(\$12,227,290)		(15,767,734)	(4,154,442)	1,153,687	(3,244,608)
Fund 305 - Berwyn Municipal Securitization							
REVENUE							
4010	Taxes - State Income	\$5,727,572	85%	4,868,436	3,001,709	3,477,453	(475,744)
4011	Taxes - State Local Use	\$2,012,390	110%	2,213,629	671,718	558,396	113,322
4015	Taxes - 1% State Sales	\$4,788,166	70%	3,351,716	1,319,851	1,385,049	(65,198)
4020	Taxes - Home Rule Sales	\$5,018,729	90%	4,516,856	1,310,389	873,018	437,372
REVENUE TOTALS		\$17,546,857	85%	14,950,638	6,303,667	6,293,916	9,751
- Fund 305 - Berwyn Municipal Securitization Totals							
REVENUE TOTALS		\$17,546,857	85%	14,950,638	6,303,667	6,293,916	9,751
INTEREST/ADMIN EXPENSE		\$4,613,468	100%	4,613,468	2,382,297	1,338,703	1,043,594
Fund 305 - Net Residual		\$12,933,389		10,337,170	3,921,370	4,955,213	(1,033,843)

General/BMSC



Budget Report

Fiscal Year to Date 07/31/20

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted		COVID	YTD	YTD	YTD
		2020 Budget	COVID % of Budget	2020 Budget	7/31/2020	7/31/2019	Change
	REVENUE TOTALS	\$59,325,070	87%	\$51,765,241	26,833,874	32,920,665	(6,086,791)
	EXPENSE TOTALS	\$58,618,721	98%	\$57,195,805	27,083,643	28,891,983	(1,808,340)
	Grand Totals	\$706,349		(\$5,430,564)	(249,769)	4,028,682	(4,278,451)

City of Berwyn
 General Fund 2020 Budget
 Revenue Concentration-Top 25 Analysis

Taxes	2020 Budget	% of Total	YTD thru 07/30/20	YTD thru 07/31/19	YTD Change	Comment
Taxes - Property Corporate	19,579,680	32%	13,101,243	14,192,959	(1,091,716)	Property Tax Pmt Delay to 10/1
Taxes - State Income	5,727,572	9%	3,001,709	3,477,453	(475,744)	Covid Unemployment
Taxes - Home Rule Sales	5,018,729	8%	1,310,389	421,543	888,847	7/1/19 Rate Increase Offset
Taxes - 1% State Sales	4,788,166	8%	1,319,851	1,000,303	319,548	Grocery: Tony's
Taxes - Municipal Utility	3,000,000	5%	1,345,975	1,489,214	(143,239)	
Fines - Red Light Photo Enforcement	2,600,000	4%	953,228	1,421,860	(468,632)	Less Driving /Work from home
Taxes - Real Estate Transfer	2,250,000	4%	815,663	1,131,206	(315,543)	Covid Impact on RE closings
Taxes - State Local Use	2,012,390	3%	671,718	558,396	113,322	Online Purchases
Fines - Parking Tickets	1,900,000	3%	331,228	908,772	(577,544)	Hold Enforcement During COVID/Hardship
Vehicle Licenses - Passenger	1,500,000	2%	1,083,808	1,276,469	(192,661)	More Online Purchases
Paramedic Collections	1,000,000	2%	700,021	494,056	205,964	More trips/higher rate
Taxes - Video Gaming	740,000	1%	209,290	354,067	(144,777)	3 month closing
Licenses - Business	720,000	1%	247,820	486,617	(238,797)	Timing of Renewal
Inspections	500,000	1%	188,915	275,355	(86,440)	City Hall Closed during Covid
Permits - Local Improvement	490,000	1%	160,165	249,867	(89,702)	Courts Closed during Covid
Franchises	425,000	1%	102,208	104,663	(2,454)	
Recreation Revenues Children's Programs	370,000	1%	41,635	184,655	(143,020)	Rec Closed during Shut Down
Taxes - Gasoline	366,000	1%	102,740	143,353	(40,613)	Work from home
Cell Tower Rental	340,000	1%	126,367	166,643	(40,276)	
Reimbursements - Fire	320,000	1%	7,994	10,436	(2,442)	
Licenses - Liquor	250,000	0.4%	92,270	75,952	16,318	Liquor open during shut down
Vehicle Licenses - Truck	225,000	0.4%	185,379	205,119	(19,739)	
Fines - Local Ordinance	215,000	0.4%	47,654	94,722	(47,068)	Hold Enforcement During Shutdown
Taxes - Personal Prp Replacement	213,000	0.3%	129,014	158,565	(29,551)	
Grant Revenue - Police	205,287	0.3%	12,008	85,545	(73,537)	
	54,755,824	90%	26,288,293	28,967,788	(2,679,496)	
Total Budget	\$ 61,171,970					



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

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

September 3, 2020

J-1

RE: Authorization for contract with AXON for body and in car cameras

Ladies and Gentlemen,

The Berwyn Police Department is committed to serving the citizens of Berwyn in a professional manner. One overarching narrative over the past few years was the notion of our personnel being equipped with body worn cameras. My staff and I have been involved in exploratory conversations and are now at the point where we feel comfortable moving forward with this initiative so that it may be purchased and implemented by January 1, 2021. This is a request for funding and your support for financial funding of this initiative will provide us the equipment and accountability that our citizens deserve of its first responders.

On Tuesday, August 25, 2020 during a city of the whole meeting you were briefed on a package program that pertained to a long term contract that included the continuation of our current TASER program along with the addition of Body Worn Cameras, In Car Cameras and subsequent data storage from AXON / TASER. Below are some important takeaways from the meeting:

- All of their recorded video is stored in cloud storage which eliminates that need for additional physical servers, increases the efficiency of patrol and investigative workflows and provides an unprecedented backend administrative suite that will assist us with court and public requests.
- All digitalized data will interface with Evidence.com a website that is quickly becoming the national standard for digital evidence, data retention and electronic workflow interfacing.
- Berwyn Police currently have a contract with AXON for the non-lethal weapon solution. AXON is a sole service provider for this program and their proposed proprietary based camera system and digital storage solution extends under this umbrella.
- Immersive and digitalized empathy based training that are associated with their products and mission; specifically topics surrounding soft skills such as empathy, de-escalating situations and how to intervene with somebody diagnosed with mental disorders (i.e. autism, etc.)

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

www.berwynpolicedepartment.com

After the presentation, City Council members had an opportunity to ask questions regarding the plan and products which were presented. I am confident that the representatives sufficiently answered all questions that you brought forth to them.

I have included with this communication a copy of the proposed contract from AXON with the City of Berwyn Police Department and the final pricing quotes from AXON along with a copy of their sole source letter. I am specifically asking for your approval of a 10 year contract totaling \$3,842, 978.54 which is payable on an amortized yearly basis. The aforementioned number also reflects a \$604,219.96 discount that we negotiated as one of their potential strategic partners for opting to partner for 10 years of instead of 5 years. This quote includes 114 body worn cameras, spare cameras to replace inoperable cameras, cameras for all working Auxiliary Officers, in-car camera systems in 12 police emergency vehicles, installation of in-car cameras, all hardware, charging, docking importing and exporting equipment and any upgrades to the equipment that is developed throughout the course of the contract.

I understand that this is a very large monetary ask, but I believe that it is an essential investment that the City must make for the safety of residents of Berwyn and my Officers. Monetarily we can assign a number to this initiative, but in terms of building social capital and increasing trust with police / public perceptions this is invaluable.

Our department is committed to ensuring the safety of our citizens and open to discussing alternative plans to help fund this vital initiative. The monies to pay for this product can come from several different lines within the police budget.

- We anticipate to pay for hardware costs for the product out of asset forfeiture funds, which is no cost to the city of Berwyn.
- I also had my staff conduct an analysis of overtime expenditures and plan to reallocate funds from this line item so that they can be reinvested in this initiative.
- With our recent digitalization of workflow practices we are in the process of conducting an analysis to identify areas staffed by hourly workers to see how their time can be more appropriately positioned so that any cost savings can be reallocated to this initiative.

Once we get past the first year we have plan in place to tap into an array of grant opportunities that we anticipate to present themselves once mandatory legislation is enacted. Additionally, our department has consolidated and streamlined the collection of various fines and we anticipate increased funds in fiscal year 2021.

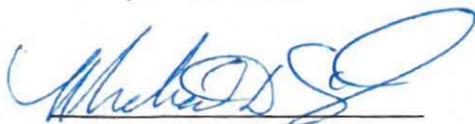
I would also like you to take the following point into consider when making your decision:

1. Events occurring nationwide are beginning to dictate that law enforcement agencies pivot on past precedence and begin to embrace tools and practices that allow them the opportunity to conduct their jobs more efficiently and transparently for the benefit of the citizens of Berwyn.
2. During our exploratory phase we learned that legislation is actively being drafted at the state and national levels to make the utilization of body worn cameras mandatory by all police agencies. Once this forecasted legislation is passed we anticipate the cost of this contract to increase significantly and marked implementation times to rise. Capturing the opportunity now locks in a good price range and provides us the assurance that AXON project managers will have our department equipped, trained and operational by our determined milestone date.
3. The Berwyn Police Department under my command will take the necessary steps to meet the standards that the citizens, elected officials and professional law enforcement officers expect from public safety.

The contract that AXON/TASER has submitted has been reviewed and approved by the City of Berwyn's legal department. AXON/TASER has provided several in state agencies and out of state agencies that currently utilize their products. Police Administrators spoke with representatives of the Waukegan Police Department and Schaumburg Police Department. Both agencies are similar in size of personnel, calls for service and budget. Both agencies shared their infrastructure setup, implementation plan, workflow dynamics and policies. We are confident after speaking with these two agencies that this program would be a good fit and implementable in our environment. We were also advised that both agencies previously utilized AXON's main competitor, but eventually switched vendors because AXON was by far the more superior product with a strong company behind its success; especially in the area of training and initial implementation project management.

We are requesting your approval to waive the sealed bid process and allow me to accept the attached contract and cost proposal from AXON/TASER at a cost of \$3,842,978.54 payable over a ten year period of time with the payment for the first year totaling \$198,000.44; all of the payments are broken down by year in the attached quote from AXON/TASER. Thank you for your consideration of this request and please feel free to contact me with any questions or concerns that you may have.

Thank you in Advance,



Michael D. Cimaglia
Chief of Police
Berwyn Police Department

STATEMENT OF WORK & CONFIGURATION DOCUMENT

Axon Fleet In-Car Recording Platform

This document details a proposed system design

Agency Created For: Berwyn Police Department

Quote: Q-265239-44062.597KD

Sold By:	Kelsey Donohue
Designed By:	Matt Karsten
Installed By:	Axon Professional Services
Target Install Date:	

Additional Considerations	The Cradlepoint router includes the antenna(s) and Cradlecare. For agencies that use NetMotion Mobility, Axon traffic must be passed through; such that it does not use the Mobility VPN tunnel. Customer must provide IT and / or Admin resources at time of installation to ensure data routing if functional for Axon Fleet operation.	
	In the event an Agency is unable to support the IT requirements associated with the installation, Axon reserves the right to charge the Agency for additional time associated with on-site work completed by an Axon Personnel.	
Hardware Provisioning	Axon will provide the following router for all vehicles:	Cradlepoint IBR900-1200
	The customer will provide an MDC for each vehicle.	
	If the customer chooses to provide their own SIM, they must be activated and available at time of installation	
SIM Location	Sim will be located in router and can be inserted in router by Cradlepoint if carrier is specified by agency.	

4G / Cellular Offload Considerations

Network Considerations	The Cradlepoint IBR900-1200 will be the connection which allows 4G upload of recorded video	
	The customer will ensure that their cellular contract does not allow for data throttling, or service denial, once a set data threshold is met. Throttling or denial of service will negatively affect Fleet upload capabilities.	

Network Consideration Agreement

Network Consideration Agreement	Customer acknowledges the minimum requirements for the network to support this Statement of Work.	
	Axon employees performing services under this SOW are CJIS certified.	
	If the network provided by Customer does not meet the minimum requirements, or in the event of a requested change in scope of the project, a Change Order will be required and additional fees may apply. Additional fees would also apply if Axon is required to extend the installation time for reasons caused by the customer or the customer network accessibility.	

Professional Services & Training

<p>Project Management</p>	<p>Axon will assign a Project Manager that will provide the expertise to execute a successful Fleet camera deployment and implementation. The Project Manager will have knowledge and experience with all phases of the project management lifecycle and with all application modules being implemented. He/she will work closely with the customer's project manager and project team members and will be responsible for completing the tasks required to meet all contract deliverables.</p>
<p>Vehicle Installation</p>	<p>Customer agrees to have the above mentioned number of intended vehicles available at the time of deployment.</p> <p>Axon will be performing the installation of all Axon Fleet vehicle hardware. Installation services included with Axon Fleet system include a "clip" and removal of existing in-car system hardware, if applicable. This does not include "full removal" of existing wiring. A "full removal" of all existing hardware and wiring is subject to additional fees. Axon provides basic Fleet operation overview to the customer lead and/or Admin at the time of install.</p> <ul style="list-style-type: none"> ○ It is necessary to differentiate between the type of equipment removal to be provided by Axon. Standard Fleet Installation includes hardware removal in a fashion considered "Clip" which means Axon cuts the wires from the old system without removing multiple panels, removing all wiring and parts from the old system. In the case Axon removes the hardware Axon is not responsible for the surplus of hardware or any devices that may have been physically integrated with the removed system. In some situations, radar systems are integrated with the in-car video system and have a cable that connects to the system, if Axon removes the old in car system then Axon is not responsible for the radar system as part of the removal. ○ A "Rip" removal should be contracted through ProLogic directly. The Rip would be similar to a complete and full removal, which is more common when they retire a vehicle from service. <p>Chosen installation site must have internet access for the Hub, through the router, and MDC for configuration and testing of Fleet 3. Customer must have a resource onsite during installation with Axon Evidence Device Administration permissions to assist with logging into customer MDCs and configuring vehicle software.</p>
<p>Custom Trigger Installation</p>	<p>The Fleet 3 Hub has multiple trigger configuration options. Any trigger configurations that include a door or magnetic door switch are considered "custom" and may be subject to additional fees.</p> <p>An Axon representative has discussed with the Agency the standard triggers of the Fleet System. Those no-cost triggers include Light-bar, Siren, Speed, Motion Activation and Gun-lock activation. The light-bar must have a controller to allow Axon to interface for the desired position, gun-locks must be installed with existing hardware in the vehicle. Doors are considered "CUSTOM" since they required additional hardware and time for installation, typically requiring the door may need to be taken apart for the installation.</p>
<p>Training</p>	<p>End-user go-live training provides individual device set up and configuration assistance, training on device use, Evidence.com and AXON Fleet Dashboard. This is included at no additional cost.</p>

Notes

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____	Date: _____
Name (Print): _____	Title: _____
PO# (Or write N/A): _____	

Please sign and email to Lauren Klein at lklein@axon.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only		
		SFDC Contract#: _____ Order Type: _____ RMA #: _____ Address Used: _____ SO #: _____
Review 1	Review 2	
Comments: _____		



AXON

Berwyn Police Dept - IL

AXON SALES REPRESENTATIVE

Kelsey Donohue
(480) 430-0743
kelsey@taser.com

ISSUED
8/28/2020

Q-266723-44071.915KD

1



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 Phone: (800) 978-2737

Q-266723-44071.915KD

Issued 08/28/2020

➔ **Quote Expiration: 09/30/2020**

Account Number 107360

Payment Terms: Net 30
 Delivery Method: Fedex - Ground

SHIP TO

Michael Cimaglia
 Berwyn Police Dept - IL
 ATTN: SGT Rickey Smith
 6401 W 31ST ST
 BERWYN, IL 60402
 US

BILL TO

Berwyn Police Dept - IL
 ATTN: SGT Rickey Smith
 6401 W 31ST ST
 BERWYN, IL 60402
 US

SALES REPRESENTATIVE

Kelsey Donohue
 Phone: (480) 430-0743
 Email: kelsey@taser.com
 Fax:

PRIMARY CONTACT

Michael Cimaglia
 Phone: (708) 795-2100
 Email: mcimaglia@ci.berwyn.il.us

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
No Custom Triggers	No Custom Triggers (Declined)		12	0.00	0.00	0.00
Services						
74063	STANDARD FLEET INSTALLATION (PER VEHICLE)		12	1,200.00	0.00	0.00
Subtotal						0.00
Estimated Shipping						12.96
Estimated Tax						0.00
Total						12.96
Grand Total						12.96



Discounts (USD)

Quote Expiration: 09/30/2020

List Amount	14,400.00
Discounts	14,400.00
Total	0.00

**Total excludes applicable taxes*

STATEMENT OF WORK & CONFIGURATION DOCUMENT

Axon Fleet In-Car Recording Platform

This document details a proposed system design

Agency Created For: Berwyn Police Dept - IL

Quote: Q-266723-44071.915KD

Sold By:	Kelsey Donohue
Designed By:	Matthew Karsten
Installed By:	Axon
Target Install Date:	

Additional Considerations	If the customer has a MiFi hotspot, embedded cellular, or USB 4G, then the customer must purchase a Cradlepoint router with an external antenna and Cradlecare. For agencies that use NetMotion Mobility, Axon traffic must be passed through; such that it does not use the Mobility VPN tunnel. Customer must provide IT and / or Admin resources at time of installation to ensure data routing if functional for Axon Fleet operation.	
	In the event an Agency is unable to support the IT requirements associated with the installation, Axon reserves the right to charge the Agency for additional time associated with on-site work completed by an Axon Employee.	
Hardware Provisioning	Axon will provide the following router for all vehicles:	Cradlepoint IBR900-1200
	The customer will provide a MDT for each vehicle	

In-Car Network Considerations

Network Requirements	Cradlepoint IBR900-1200 will create a dedicated 5Ghz WiFi network within each vehicle. This network will join the Axon Fleet cameras and Mobile Data Terminal together.		
Network Addressing	IP Addressing		Total IPs Required
	Axon Fleet Cameras	24	48
	Mobile Data Terminal	12	
	Cradlepoint IBR900-1200	12	
Hardware Provisioning	Customer to provide all IP addressing and applicable network information		

Network Consideration Agreement

Network Consideration Agreement	Customer acknowledges the minimum requirements for the network to support this Statement of Work.
	All Axon employees performing services under this SOW are CJIS certified.
	If the network provided by Customer does not meet the minimum requirements, or in the event of a requested change in scope of the project, a Change Order will be required and additional fees may apply. Additional fees would also apply if Axon is required to extend the installation time for reasons caused by the customer or the customer network accessibility.

Professional Services & Training

<p>Project Management</p>	<p>Axon will assign a Project Manager that will provide the expertise to execute a successful Fleet camera deployment and implementation. The Project Manager will have knowledge and experience with all phases of the project management lifecycle and with all application modules being implemented. He/she will work closely with the customer's project manager and project team members and will be responsible for completing the tasks required to meet all contract deliverables.</p>
<p>Vehicle Installation</p>	<p>Axon will be performing the installation of all Axon Fleet vehicle hardware. Installation services purchased from Axon include a "clip" and removal of existing in-car system hardware. This does not include "full removal" of existing wiring. A "full removal" of all existing hardware and wiring is subject to additional fees. Axon provides basic Fleet operation overview to the customer lead and/or Admin at the time of install.</p> <p>Clip vs Rip installation removal:</p> <ul style="list-style-type: none"> ○ It is necessary to differentiate between the type of equipment removal to be provided by Axon. Standard Fleet Installation includes hardware removal in a fashion considered "Clip" which means Axon cuts the wires from the old system without removing multiple panels, removing all wiring and parts from the old system. In the case Axon removes the hardware Axon is not responsible for the surplus of hardware or any devices that may have been physically integrated with the removed system. In some situations, radar systems are integrated with the in-car video system and have a cable that connects to the system, if Axon removes the old in car system then Axon is not responsible for the radar system as part of the removal. ○ A "Rip" removal should be contracted through ProLogic directly. The Rip would be similar to a complete and full removal, which is more common when they retire a vehicle from service.
<p>Custom Trigger Installation</p>	<p>Axon Signal Units have multiple trigger configuration options. Any trigger configurations that include a door or magnetic door switch are considered "custom" and may be subject to additional fees. An Axon representative has discussed with the Agency the standard triggers of the Fleet System. Those standard triggers include light-bar activation, speed, crash and gun-locks. The light-bar must have a controller to allow Axon to interface for the desired position, gun-locks must be installed with existing hardware in the vehicle. Doors are considered "CUSTOM" since they required additional hardware and time for installation, typically requiring the door may need to be taken apart for the installation.</p>
<p>Training</p>	<p>End-user go-live training provides individual device set up and configuration assistance, training on device use, Evidence.com and AXON View XL. End-user go-live training and support is not included in the installation fee scope.</p>

4G / Cellular Offload Considerations

Network Considerations	The Cradlepoint IBR900-1200 will be the connection which allows 4G upload of recorded video
	The customer will ensure that their cellular contract does not allow for data throttling, or service denial, once a set data threshold is met. Throttling or denial of service will negatively affect Fleet upload capabilities.
	The MDT's 4G connection will facilitate the upload of recorded video content.
Hardware Provisioning	The customer will provide all 4G sim cards as required by their mobile provider.

Notes

Contingent upon execution of Q-265239.

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____ Date: _____

Name (Print): _____ Title: _____

PO# (Or write N/A): _____

Please sign and email to Kelsey Donohue at kelsey@laser.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

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*****Axon Internal Use Only*****

		SFDC Contract #:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		



AXON

Berwyn Police Dept - IL

AXON SALES REPRESENTATIVE

Kelsey Donohue
(480) 430-0743
kelsey@taser.com

ISSUED
8/28/2020

Q-265239-44071.904KD

1



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 Phone: (800) 978-2737

Q-265239-44071.904KD

Issued 08/28/2020

➔ **Quote Expiration: 09/30/2020**

Account Number 107360

Payment Terms: Net 30
 Delivery Method: Fedex - Ground

SHIP TO

Michael Cimaglia
 Berwyn Police Dept - IL
 ATTN: SGT Rickey Smith
 6401 W 31ST ST
 BERWYN, IL 60402
 US

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SALES REPRESENTATIVE

Kelsey Donohue
 Phone: (480) 430-0743
 Email: kelsey@taser.com
 Fax:

PRIMARY CONTACT

Michael Cimaglia
 Phone: (708) 795-2100
 Email: mcimaglia@ci.berwyn.il.us

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	2	0.00	0.00	0.00
73687	EVIDENCE.COM VIEWER LICENSE	60	2	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	60	114	0.00	0.00	0.00
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	60	114	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	5,700	0.00	0.00	0.00
73680	AWARE PLUS LICENSE	60	114	0.00	0.00	0.00
73681	AXON RECORDS FULL	60	114	0.00	0.00	0.00
73739	PERFORMANCE LICENSE	60	114	0.00	0.00	0.00
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	114	0.00	0.00	0.00
20246	TASER 7 DUTY CARTRIDGE REPLACEMENT ACCESS LICENSE	60	114	0.00	0.00	0.00
73682	AUTO TAGGING LICENSE	60	114	0.00	0.00	0.00
73733	REDACTION ASSISTANT 151-350 SW AGENCY-WIDE LICENSE	60	1	0.00	0.00	0.00
73693	CITIZEN FOR COMMUNITIES 151-350 SW AGENCY LICENSE	60	1	0.00	0.00	0.00
73681	AXON RECORDS FULL	60	6	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	60	6	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)						
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	150	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	5,000	0.00	0.00	0.00
73684	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE	60	10,000	0.00	0.00	0.00
Hardware						
20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER		100	0.00	0.00	0.00
75015	SIGNAL SIDEARM KIT		114	0.00	0.00	0.00
20161	TASER 7 HOLSTER - SAFARILAND, LH+CART CARRIER		14	0.00	0.00	0.00
20050	HOOK-AND-LOOP TRAINING (HALT) SUIT		2	0.00	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK		19	1,495.00	1,495.00	28,405.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		19	43.90	43.90	834.10
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		114	0.00	0.00	0.00
20040	TASER 7 HANDLE WARRANTY, 4-YEAR		114	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		228	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		228	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS		228	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		228	0.00	0.00	0.00
80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7		2	0.00	0.00	0.00
71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK		228	0.00	0.00	0.00
20018	TASER 7 BATTERY PACK, TACTICAL		136	0.00	0.00	0.00
20041	TASER 7 BATTERY PACK WARRANTY, 4-YEAR		136	0.00	0.00	0.00
20042	TASER 7 DOCK & CORE WARRANTY, 4-YEAR		2	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		2	0.00	0.00	0.00
74200	TASER 7 6-BAY DOCK AND CORE		2	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		342	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware (Continued)						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		342	0.00	0.00	0.00
22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS		1	0.00	0.00	0.00
22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		1	0.00	0.00	0.00
73202	AXON BODY 3 - NA10		114	699.00	551.81	62,906.34
11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK		125	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		114	0.00	0.00	0.00
Other						
73820	OFFICER SAFETY PLAN 7 PLUS	60	114	0.00	0.00	0.00
73821	OFFICER SAFETY PLAN 7 PLUS PAYMENT	12	114	2,748.00	0.00	0.00
Not Eligible/Customer Declined Channel Services						
20135	OCULUS GO STANDALONE VIRTUAL REALITY HEADSET		2	0.00	0.00	0.00
20247	TASER 7 ONLINE TRAINING CONTENT ACCESS LICENSE	60	114	0.00	0.00	0.00
20249	VR EMPATHY DEVELOPMENT STARTER CONTENT ACCESS	60	114	0.00	0.00	0.00
20120	TASER 7 INSTRUCTOR COURSE VOUCHER		2	0.00	0.00	0.00
Evidence.com Channel Services SMA Not Required						
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
73828	AB3 8 BAY DOCK TAP WARRANTY	60	19	0.00	0.00	0.00
80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)		2	0.00	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	60	114	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		19	0.00	0.00	0.00
73636	OSP 7+ NON-HARDWARE USER ADD ON PAYMENT	12	6	588.00	588.00	3,528.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	5,000	4.80	2.40	12,000.00
73832	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE PAYMENT	12	10,000	0.84	0.84	8,400.00
Services						
79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE		1	0.00	0.00	0.00
85055	AXON FULL SERVICE		1	17,000.00	0.00	0.00
85168	CEW FULL SERVICE WITH INSTRUCTOR TRAINING		1	17,000.00	0.00	0.00
20259	VR EMPATHY DEVELOPMENT USER UNLIMITED ACCESS PAYMENT	12	114	60.00	0.00	0.00
					Subtotal	116,073.44
					Estimated Shipping	0.00
					Estimated Tax	0.00
					Total	116,073.44

Year 1 - Auxiliary Officers

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	65	0.00	0.00	0.00
73840	EVIDENCE.COM BASIC ACCESS LICENSE	60	65	0.00	0.00	0.00
Hardware						
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	41	336.00	336.00	13,776.00
73202	AXON BODY 3 - NA10		41	699.00	699.00	28,659.00
11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK		46	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		41	0.00	0.00	0.00
Other						
73827	AB3 CAMERA TAP WARRANTY	60	41	0.00	0.00	0.00

Year 1 - Auxiliary Officers (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	65	180.00	180.00	11,700.00
					Subtotal	54,135.00
					Estimated Tax	0.00
					Total	54,135.00

Year 1 - Fleet

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
71088	AXON FLEET 2 KIT		12	1,560.00	1,560.00	18,720.00
80214	FLEET EVIDENCE.COM UNLIMITED STORAGE	12	12	0.00	0.00	0.00
80215	FLEET EVIDENCE.COM UNLIMITED STORAGE PAYMENT		12	408.00	408.00	4,896.00
11634	CRADLEPOINT IBR900-1200M-NPS+5 YEAR NETCLOUD ESSENT (PRIME)		12	0.00	0.00	0.00
72034	FLEET SIM		12	0.00	0.00	0.00
71200	FLEET ROUTER ANTENNA, COMPACT 5-IN-1, BLACK		12	0.00	0.00	0.00
74110	CABLE, CAT6 ETHERNET 25 FT, FLEET		12	0.00	0.00	0.00
Other						
87050	FLEET VIEW XL ACCESS LICENSE	12	12	0.00	0.00	0.00
87051	FLEET VIEW XL LICENSE PAYMENT	12	12	348.00	348.00	4,176.00
No Custom Triggers	No Custom Triggers (Declined)		12	0.00	0.00	0.00
Services						
74063	STANDARD FLEET INSTALLATION (PER VEHICLE)		12	1,200.00	0.00	0.00
					Subtotal	27,792.00
					Estimated Tax	0.00
					Total	27,792.00

Year 1 - Trade In

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
20104	TASER 7 TRADE-IN UPFRONT PURCHASE		103	0.00	0.00	0.00

Year 1 - Trade In (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
20148	TASER 7 TRADE-IN CEW TAP		103	0.00	0.00	0.00
					Subtotal	0.00
					Estimated Tax	0.00
					Total	0.00

Spares

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
73202	AXON BODY 3 - NA10		3	0.00	0.00	0.00
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		3	0.00	0.00	0.00
20040	TASER 7 HANDLE WARRANTY, 4-YEAR		3	0.00	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK		3	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		3	0.00	0.00	0.00
Other						
73827	AB3 CAMERA TAP WARRANTY	60	3	0.00	0.00	0.00
					Subtotal	0.00
					Estimated Tax	0.00
					Total	0.00

Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		228	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		228	0.00	0.00	0.00
Other						
73821	OFFICER SAFETY PLAN 7 PLUS PAYMENT	12	114	2,748.00	2,781.11	317,046.54
20120	TASER 7 INSTRUCTOR COURSE VOUCHER		2	0.00	0.00	0.00
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
73636	OSP 7+ NON-HARDWARE USER ADD ON PAYMENT	12	6	588.00	588.00	3,528.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	5,000	4.80	2.40	12,000.00

Year 2 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
73832	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE PAYMENT	12	10,000	0.84	0.84	8,400.00
Services						
20259	VR EMPATHY DEVELOPMENT USER UNLIMITED ACCESS PAYMENT	12	114	60.00	0.00	0.00
					Subtotal	340,974.54
					Estimated Tax	0.00
					Total	340,974.54

Year 2 - Fleet 3 Delivery

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80410	FLEET, EVIDENCE LICENSE, 1 CAMERA STORAGE, ACCESS		24	0.00	0.00	0.00
80400	FLEET, VEHICLE LICENSE, ACCESS		12	0.00	0.00	0.00
Hardware						
72036	FLEET 3 STANDARD 2 CAMERA KIT		12	0.00	0.00	0.00
80486	EXT WARRANTY, FLEET 3, 2 CAMERA KIT, 4 YEARS		12	0.00	0.00	0.00
Other						
80460	FLEET 3 BUNDLE TRUE UP	12	12	901.20	901.20	10,814.40
80457	FLEET 3 BUNDLE PAYMENT	12	12	1,548.00	948.45	11,381.40
No Custom Triggers	No Custom Triggers (Declined)		12	0.00	0.00	0.00
80441	FLEET 3, ALPR LICENSE, 1 CAMERA, PAYMENT	12	12	588.00	343.00	4,116.00
80442	FLEET 3, AWARE LICENSE, 1 CAMERA, PAYMENT	12	12	180.00	180.00	2,160.00
Services						
74063	STANDARD FLEET INSTALLATION (PER VEHICLE)		12	0.00	0.00	0.00
					Subtotal	28,471.80
					Estimated Tax	0.00
					Total	28,471.80

Year 2 - Auxiliary Officers

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	41	336.00	336.00	13,776.00
Other						
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	65	180.00	180.00	11,700.00
					Subtotal	25,476.00
					Estimated Tax	0.00
					Total	25,476.00

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		228	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		228	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS		228	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		228	0.00	0.00	0.00
Other						
73821	OFFICER SAFETY PLAN 7 PLUS PAYMENT	12	114	2,748.00	2,938.48	334,986.72
73309	AXON CAMERA REFRESH ONE		114	0.00	0.00	0.00
73689	MULTI-BAY BWC DOCK 1ST REFRESH		19	0.00	0.00	0.00
20120	TASER 7 INSTRUCTOR COURSE VOUCHER		2	0.00	0.00	0.00
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
73309	AXON CAMERA REFRESH ONE		41	0.00	0.00	0.00
73636	OSP 7+ NON-HARDWARE USER ADD ON PAYMENT	12	6	588.00	588.00	3,528.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	5,000	4.80	2.40	12,000.00

Year 3 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)	
Other (Continued)							
73832	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE PAYMENT	12	10,000	0.84	0.84	8,400.00	
73309	AXON CAMERA REFRESH ONE		41	0.00	0.00	0.00	
80457	FLEET 3 BUNDLE PAYMENT	12	12	1,548.00	948.45	11,381.40	
80441	FLEET 3, ALPR LICENSE, 1 CAMERA, PAYMENT	12	12	588.00	588.00	7,056.00	
80442	FLEET 3, AWARE LICENSE, 1 CAMERA, PAYMENT	12	12	180.00	180.00	2,160.00	
Services							
20259	VR EMPATHY DEVELOPMENT USER UNLIMITED ACCESS PAYMENT	12	114	60.00	0.00	0.00	
						Subtotal	379,512.12
						Estimated Tax	0.00
						Total	379,512.12

Year 3 - Auxiliary Officers

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)	
Hardware							
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	41	336.00	336.00	13,776.00	
Other							
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	65	180.00	180.00	11,700.00	
						Subtotal	25,476.00
						Estimated Tax	0.00
						Total	25,476.00

Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		228	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		228	0.00	0.00	0.00
Other						
73821	OFFICER SAFETY PLAN 7 PLUS PAYMENT	12	114	2,748.00	2,938.48	334,986.72
20120	TASER 7 INSTRUCTOR COURSE VOUCHER		2	0.00	0.00	0.00

Year 4 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
73636	OSP 7+ NON-HARDWARE USER ADD ON PAYMENT	12	6	588.00	588.00	3,528.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	5,000	4.80	2.40	12,000.00
73832	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE PAYMENT	12	10,000	0.84	0.84	8,400.00
80457	FLEET 3 BUNDLE PAYMENT	12	12	1,548.00	948.45	11,381.40
80441	FLEET 3, ALPR LICENSE, 1 CAMERA, PAYMENT	12	12	588.00	588.00	7,056.00
80442	FLEET 3, AWARE LICENSE, 1 CAMERA, PAYMENT	12	12	180.00	180.00	2,160.00
Services						
20259	VR EMPATHY DEVELOPMENT USER UNLIMITED ACCESS PAYMENT	12	114	60.00	0.00	0.00
					Subtotal	379,512.12
					Estimated Tax	0.00
					Total	379,512.12

Year 4 - Auxiliary Officers

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	41	336.00	336.00	13,776.00
Other						
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	65	180.00	180.00	11,700.00
					Subtotal	25,476.00
					Estimated Tax	0.00
					Total	25,476.00

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		228	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		228	0.00	0.00	0.00

Year 5 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
73821	OFFICER SAFETY PLAN 7 PLUS PAYMENT	12	114	2,748.00	2,938.48	334,986.72
73310	AXON CAMERA REFRESH TWO		114	0.00	0.00	0.00
73688	MULTI-BAY BWC DOCK 2ND REFRESH		19	0.00	0.00	0.00
20120	TASER 7 INSTRUCTOR COURSE VOUCHER		2	0.00	0.00	0.00
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
73310	AXON CAMERA REFRESH TWO		41	0.00	0.00	0.00
73636	OSP 7+ NON-HARDWARE USER ADD ON PAYMENT	12	6	588.00	588.00	3,528.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	5,000	4.80	2.40	12,000.00
73832	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE PAYMENT	12	10,000	0.84	0.84	8,400.00
73310	AXON CAMERA REFRESH TWO		41	0.00	0.00	0.00
80457	FLEET 3 BUNDLE PAYMENT	12	12	1,548.00	948.45	11,381.40
80441	FLEET 3, ALPR LICENSE, 1 CAMERA, PAYMENT	12	12	588.00	588.00	7,056.00
80442	FLEET 3, AWARE LICENSE, 1 CAMERA, PAYMENT	12	12	180.00	180.00	2,160.00
Services						
20259	VR EMPATHY DEVELOPMENT USER UNLIMITED ACCESS PAYMENT	12	114	60.00	0.00	0.00
Subtotal						379,512.12
Estimated Tax						0.00
Total						379,512.12

Year 5 - Auxiliary Officers

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	41	336.00	336.00	13,776.00
Other						
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	65	180.00	180.00	11,700.00
Subtotal						25,476.00
Estimated Tax						0.00
Total						25,476.00

Year 6

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80400	FLEET, VEHICLE LICENSE, ACCESS		12	0.00	0.00	0.00
80410	FLEET, EVIDENCE LICENSE, 1 CAMERA STORAGE, ACCESS		24	0.00	0.00	0.00
73681	AXON RECORDS FULL	60	6	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	60	6	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	150	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	5,000	0.00	0.00	0.00
73684	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE	60	10,000	0.00	0.00	0.00
80401	FLEET 3, ALPR LICENSE, 1 CAMERA, ACCESS		12	0.00	0.00	0.00
80402	FLEET 3, AWARE LICENSE, 1 CAMERA, ACCESS		12	0.00	0.00	0.00
Other						
73880	OSP TASER CERTIFICATION PLAN YEAR 6-10 PAYMENT Y6	12	114	2,832.00	2,855.38	325,513.32
73123	AXON 2-CAMERA FLEET SOLUTION WITH TAP	60	12	0.00	0.00	0.00
73124	AXON 2-CAMERA FLEET SOLUTION WITH TAP FEE	12	12	1,641.00	1,641.00	19,692.00
80463	FLEET, VEHICLE LICENSE, PAYMENT	12	12	240.00	240.00	2,880.00
80440	FLEET, EVIDENCE LICENSE 1 CAMERA STORAGE, PAYMENT	12	24	204.00	204.00	4,896.00
73636	OSP 7+ NON-HARDWARE USER ADD ON PAYMENT	12	6	588.00	588.00	3,528.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	5,000	4.80	2.40	12,000.00
73832	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE PAYMENT	12	10,000	0.84	0.84	8,400.00
80441	FLEET 3, ALPR LICENSE, 1 CAMERA, PAYMENT	12	12	588.00	0.00	0.00

Year 6 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
80442	FLEET 3, AWARE LICENSE, 1 CAMERA, PAYMENT	12	12	180.00	0.00	0.00
					Subtotal	376,909.32
					Estimated Tax	0.00
					Total	376,909.32

Year 6 - Auxiliary Officers

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	65	0.00	0.00	0.00
73840	EVIDENCE.COM BASIC ACCESS LICENSE	60	65	0.00	0.00	0.00
Hardware						
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	41	336.00	336.00	13,776.00
Other						
73827	AB3 CAMERA TAP WARRANTY	60	41	0.00	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	65	180.00	180.00	11,700.00
					Subtotal	25,476.00
					Estimated Tax	0.00
					Total	25,476.00

Year 7

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
73881	OSP TASER CERTIFICATION PLAN YEAR 6-10 PAYMENT Y7	12	114	2,916.00	2,906.18	331,304.52
73124	AXON 2-CAMERA FLEET SOLUTION WITH TAP FEE	12	12	1,641.00	1,641.00	19,692.00
80463	FLEET, VEHICLE LICENSE, PAYMENT	12	12	240.00	240.00	2,880.00
80440	FLEET, EVIDENCE LICENSE 1 CAMERA STORAGE, PAYMENT	12	24	204.00	204.00	4,896.00
73636	OSP 7+ NON-HARDWARE USER ADD ON PAYMENT	12	6	588.00	588.00	3,528.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	5,000	4.80	2.40	12,000.00
73832	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE PAYMENT	12	10,000	0.84	0.84	8,400.00

Year 7 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
80441	FLEET 3, ALPR LICENSE, 1 CAMERA, PAYMENT	12	12	588.00	0.00	0.00
80442	FLEET 3, AWARE LICENSE, 1 CAMERA, PAYMENT	12	12	180.00	0.00	0.00
					Subtotal	382,700.52
					Estimated Tax	0.00
					Total	382,700.52

Year 7 - Auxiliary Officers

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	41	336.00	336.00	13,776.00
Other						
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	65	180.00	180.00	11,700.00
					Subtotal	25,476.00
					Estimated Tax	0.00
					Total	25,476.00

Year 8

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
73882	OSP TASER CERTIFICATION PLAN YEAR 6-10 PAYMENT Y8	12	114	3,003.00	2,906.18	331,304.52
73124	AXON 2-CAMERA FLEET SOLUTION WITH TAP FEE	12	12	1,641.00	1,641.00	19,692.00
80463	FLEET, VEHICLE LICENSE, PAYMENT	12	12	240.00	240.00	2,880.00
80440	FLEET, EVIDENCE LICENSE 1 CAMERA STORAGE, PAYMENT	12	24	204.00	204.00	4,896.00
73636	OSP 7+ NON-HARDWARE USER ADD ON PAYMENT	12	6	588.00	588.00	3,528.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	5,000	4.80	2.40	12,000.00
73832	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE PAYMENT	12	10,000	0.84	0.84	8,400.00
80441	FLEET 3, ALPR LICENSE, 1 CAMERA, PAYMENT	12	12	588.00	0.00	0.00

Year 8 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
80442	FLEET 3, AWARE LICENSE, 1 CAMERA, PAYMENT	12	12	180.00	0.00	0.00
					Subtotal	382,700.52
					Estimated Tax	0.00
					Total	382,700.52

Year 8 - Auxiliary Officers

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	41	336.00	336.00	13,776.00
Other						
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	65	180.00	180.00	11,700.00
					Subtotal	25,476.00
					Estimated Tax	0.00
					Total	25,476.00

Year 9

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
73883	OSP TASER CERTIFICATION PLAN YEAR 6-10 PAYMENT Y9	12	114	3,093.00	2,906.18	331,304.52
73124	AXON 2-CAMERA FLEET SOLUTION WITH TAP FEE	12	12	1,641.00	1,641.00	19,692.00
80463	FLEET, VEHICLE LICENSE, PAYMENT	12	12	240.00	240.00	2,880.00
80440	FLEET, EVIDENCE LICENSE 1 CAMERA STORAGE, PAYMENT	12	24	204.00	204.00	4,896.00
73636	OSP 7+ NON-HARDWARE USER ADD ON PAYMENT	12	6	588.00	588.00	3,528.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	5,000	4.80	2.40	12,000.00
73832	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE PAYMENT	12	10,000	0.84	0.84	8,400.00
80441	FLEET 3, ALPR LICENSE, 1 CAMERA, PAYMENT	12	12	588.00	0.00	0.00

Year 9 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
80442	FLEET 3, AWARE LICENSE, 1 CAMERA, PAYMENT	12	12	180.00	0.00	0.00
					Subtotal	382,700.52
					Estimated Tax	0.00
					Total	382,700.52

Year 9 - Auxiliary Officers

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	41	336.00	336.00	13,776.00
Other						
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	65	180.00	180.00	11,700.00
					Subtotal	25,476.00
					Estimated Tax	0.00
					Total	25,476.00

Year 10

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
73884	OSP TASER CERTIFICATION PLAN YEAR 6-10 PAYMENT Y10	12	114	3,186.00	2,906.18	331,304.52
Other						
73124	AXON 2-CAMERA FLEET SOLUTION WITH TAP FEE	12	12	1,641.00	1,641.00	19,692.00
80463	FLEET, VEHICLE LICENSE, PAYMENT	12	12	240.00	240.00	2,880.00
80440	FLEET, EVIDENCE LICENSE 1 CAMERA STORAGE, PAYMENT	12	24	204.00	204.00	4,896.00
73636	OSP 7+ NON-HARDWARE USER ADD ON PAYMENT	12	6	588.00	588.00	3,528.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	5,000	4.80	2.40	12,000.00
73832	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE PAYMENT	12	10,000	0.84	0.84	8,400.00
80441	FLEET 3, ALPR LICENSE, 1 CAMERA, PAYMENT	12	12	588.00	0.00	0.00

Year 10 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
80442	FLEET 3, AWARE LICENSE, 1 CAMERA, PAYMENT	12	12	180.00	0.00	0.00
					Subtotal	382,700.52
					Estimated Tax	0.00
					Total	382,700.52

Year 10 - Auxiliary Officers

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	41	336.00	336.00	13,776.00
Other						
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	65	180.00	180.00	11,700.00
					Subtotal	25,476.00
					Estimated Tax	0.00
					Total	25,476.00

Grand Total | 3,842,978.54



Discounts (USD)

Quote Expiration: 09/30/2020

List Amount	4,447,198.50
Discounts	604,219.96
Total	3,842,978.54

**Total excludes applicable taxes*

Summary of Payments

Payment	Amount (USD)
Year 1	116,073.44
Year 1 - Auxiliary Officers	54,135.00
Year 1 - Fleet	27,792.00
Year 1 - Trade In	0.00
Spares	0.00
Year 2	340,974.54
Year 2 - Fleet 3 Delivery	28,471.80
Year 2 - Auxiliary Officers	25,476.00
Year 3	379,512.12
Year 3 - Auxiliary Officers	25,476.00



Summary of Payments (Continued)

Payment	Amount (USD)
Year 4	379,512.12
Year 4 - Auxiliary Officers	25,476.00
Year 5	379,512.12
Year 5 - Auxiliary Officers	25,476.00
Year 6	376,909.32
Year 6 - Auxiliary Officers	25,476.00
Year 7	382,700.52
Year 7 - Auxiliary Officers	25,476.00
Year 8	382,700.52
Year 8 - Auxiliary Officers	25,476.00
Year 9	382,700.52
Year 9 - Auxiliary Officers	25,476.00
Year 10	382,700.52
Year 10 - Auxiliary Officers	25,476.00
Grand Total	3,842,978.54

Notes

Execution of this quote will terminate contracts associated with Q-35920 (executed contract #00006251), Q-35924 (executed contract #00006252), and Q-22967 (executed contract #00004343) with Axon and will start a new 60 month contract.

The parties agree that Axon is granting a credit of \$93,861.90 (applied to Year 1 Payment) for trade-in of CEW hardware. This credit is based on a ship date range of 12/1/2020-12/15/2020, resulting in a 1/1/2021 contract start date. Any change in this ship date and resulting contract start date will result in modification of this credit value which may result in additional fees due to or from Axon.

Purchase of TASER 7 are governed by the TASER 7 Agreement located at <https://www.axon.com/legal/sales-terms-and-conditions> and not the Master Services and Purchasing Agreement referenced below.

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____ Date: _____
 Name (Print): _____ Title: _____
 PO# (Or write N/A): _____

Please sign and email to Kelsey Donohue at kelsey@taser.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only		
		SFDC Contract#:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		



ATTENTION

This order may qualify for freight shipping, please fill out the following information.

What is the contact name and phone number for this shipment?	
What are your receiving hours? (Monday-Friday)	
Is a dock available for this incoming shipment?	
Are there any delivery restrictions? (no box trucks, etc.)	



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

6/26/2020

To: United States state, local and municipal law enforcement agencies

Re: Sole Source Letter for Axon Enterprise, Inc.'s Product Packages

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only available for purchase from Axon Enterprise. Axon is also the sole distributor of all Axon product packages in the United States of America.

Axon Product Packages

1. **Officer Safety Plan:** Includes an X2 or X26P conducted energy weapon (CEW), Axon camera and Dock upgrade, and Evidence.com license and storage. See your Sales Representative for further details and Model numbers.
2. **Officer Safety Plan 7:** Includes a TASER 7 conducted electrical weapon (CEW), Axon Body 3 camera, Axon Dock, Axon Camera and Dock upgrade, Axon Evidence (Evidence.com) licenses and storage, Axon Aware, and Axon Records Core.
3. **Officer Safety Plan 7 Plus:** Includes a TASER 7 conducted energy weapon (CEW), Axon Body 3 camera, Axon Evidence (Evidence.com) licenses and storage, Axon Records Core, Axon Aware +, Axon Auto-Tagging Services, Axon Performance, Axon Citizen for Communities, Axon Redaction Assistant, and Axon Signal Sidearm.
4. **TASER 7 Certification:** Pays for TASER 7 program in installments over 5 years including access to Evidence.com for CEW program management, annual training cartridges, unlimited duty cartridges and online training content.
5. **TASER Certification Add-On:** Allows the agency to pay an annual fee to receive an annual allotment of training cartridges, unlimited duty cartridges and online training content.
6. **TASER Assurance Plan (TAP):** Hardware extended warranty coverage, Spare Products, and Upgrade Models available for the X2 and X26P CEWs, and the TASER CAM HD recorder. (The TAP is available only through Axon Enterprise, Inc.)
7. **TASER 60:** Pays for X2 and X26P CEWs and Spare Products in installments over 5 years.
8. **Unlimited Cartridge Plan:** Allows the agency to pay an annual fee to receive annual training cartridges, unlimited duty cartridges and unlimited batteries for the X2 and X26P.
9. **TASER 60 Unlimited:** Pays for X2 and X26P CEWs and Spare Products in installments over 5 years and receive unlimited cartridges and batteries.

SOLE AUTHORIZED DISTRIBUTOR FOR TASER BRAND CEW PRODUCTS	SOLE AUTHORIZED REPAIR FACILITY FOR TASER BRAND CEW PRODUCTS
Axon Enterprise, Inc. 17800 N. 85th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791	Axon Enterprise, Inc. 17800 N. 85th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791

Please contact your local Axon sales representative or call us at 1-800-978-2737 with any questions.



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

Sincerely,

A handwritten signature in black ink, appearing to read 'Josh Isner', written over a horizontal line.

Josh Isner
Chief Revenue Officer
Axon Enterprise, Inc.

The "Axon + Delta Logo," Axon, Axon Aware, Axon Citizen, TASER CAM, X2, X26P, TASER, and TASER 7, are trademarks of Axon Enterprise, Inc., some of which are trademarks in the US and other countries. For more information visit www.axon.com/legal. All rights reserved. © 2019 Axon Enterprise, Inc.

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER _____

**A RESOLUTION AUTHORIZING AND APPROVING A CERTAIN
MASTER SERVICES AND PURCHASING AGREEMENT BETWEEN
AXON ENTERPRISE, INC. AND BERWYN POLICE DEPARTMENT 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 on this
___ day of _____, 2020.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING A CERTAIN MASTER SERVICES AND PURCHASING AGREEMENT BETWEEN AXON ENTERPRISE, INC. AND BERWYN POLICE DEPARTMENT FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

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

WHEREAS, the City is a home rule unit of local government as is provided by Article VII, Section 6 of the Illinois Constitution of 1970, and as a home rule unit of local government the City may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the City Police Department (the “Department”) is in need of certain devices and professional services including software and cloud services (the “Services”); and

WHEREAS, Axon Enterprise, Inc. (“Axon”) is able and willing to provide the Services to the Department; and

WHEREAS, Axon has provided the Department with a certain master services and purchasing agreement which governs the Department’s purchase and use of the Services (the “Agreement”), attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Mayor of the City (the “Mayor”) and City Council (the “City Council”, collectively, the “Corporate Authorities”) have determined that it is in the best interest of the City to authorize the execution of the Agreement;

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

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

Section 2. The City Council hereby finds and determines that it is necessary and advisable and otherwise in the best interest of the City to approve the Agreement with terms substantially similar to the terms set forth in Exhibit A.

Section 3. The Agreement, with terms substantially similar to the terms set forth in Exhibit A, is hereby approved with such insertions, omissions and changes as shall be approved by the Mayor, and the City Attorney (the "Attorney").

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

Section 5. The Chief of Police (the "Chief"), or his designee, is hereby authorized and directed to execute the Agreement, with such insertions, omissions and changes as shall be approved by the Mayor, the Chief and the Attorney. The City Council further authorizes the Chief, or his designee, to execute any and all additional documentation and to fill in such figures and amounts that may be necessary to carry out the intent of this Resolution. The officers, employees and/or agents of the City are authorized and directed to take all action necessary or reasonably required by the City to carry out, give effect to and consummate the Agreement contemplated herein and shall take all action necessary in conformity therewith.

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

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

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

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

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED by the City Council of the City of Berwyn, Cook County, Illinois on
 this ____ day of _____ 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 this ____ day of _____ 2020.

ATTEST:

 Robert J. Lovero
 MAYOR

 Margaret Paul
 CITY CLERK

EXHIBIT A

The City of Berwyn



Robert P. Schiller
Director of Public Works

J-2

A Century of Progress with Pride

September 8, 2020

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

Re: Arbor Day Proclamation.

2020 marks the 31st year the City of Berwyn has participated in Arbor Day celebrations as part of the Tree City USA program. Part of this program requires the City of Berwyn to pass the attached proclamation acknowledging the last Friday in April the official Arbor Day. Although in 2020 during the typical recognition of Arbor Day all gathering were halted and most people were sheltered in place due to COVID-19.

The City continues celebrate its commitment to the urban forest by planting trees throughout the community. This year we are having a belated Arbor Day celebration. Unfortunately this year there won't be school participation so the staff at the City of Berwyn will plant a minimum of 25 trees throughout the city to commemorate Arbor Day in the City of Berwyn.

Recommended Actions:

Staff requests approval of the attached Proclamation acknowledging April 24, 2020 as Arbor Day in the City of Berwyn.

Respectfully,

A handwritten signature in black ink, appearing to read "Robert Schiller", written over a faint circular watermark of the City of Berwyn logo.

Robert Schiller
Director of Public Works



A Century of Progress with Pride

PROCLAMATION

- WHEREAS,** In 1872, Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for planting of trees, and
- WHEREAS,** the holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and
- WHEREAS,** Arbor Day is now observed throughout the nation and the world, and
- WHEREAS,** trees can reduce the erosion of our precious topsoil by wind and water, lower our heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and;
- WHEREAS,** trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and
- WHEREAS,** trees in our city increase property values, enhance the economic vitality of business areas and beautify our community; and
- WHEREAS,** trees, wherever they are planted, are a source of joy and spiritual renewal.
- THEREFORE,** I **Robert J. Lovero**, Mayor of the **City of Berwyn**, do hereby proclaim **April 24, 2020** as **ARBOR DAY** in the City of Berwyn and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and
- FURTHER,** I urge all citizens to plant and care for trees to gladden the heart and Promote the well-being of this and future generations.

Robert J. Lovero
Mayor of the City of Berwyn

Margaret Paul
City Clerk, City of Berwyn



J3

BERWYN PUBLIC LIBRARY

September 2, 2020

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

Dear Mayor Lovero and Members of City Council:

The Library is seeking authorization to host a drive-thru Fairy Tale Ball event in the parking lot at Morton High School on October 4, 2020 from 2PM to 4PM. We have already received permission from the Morton High School Board to use their facilities, and our safety protocols have been approved by Scott Waszak, the Safety Officer/City of Berwyn Emergency Management Agency.

The Library will be working in conjunction with the Police Department and Public Works to provide for necessary safety barricades and traffic control.

Respectfully submitted,

Tammy Sheedy
Library Director



BATCH	CK DATE	GROSS	FED	EMPLOYER FICA	EMPLOYER MEDICARE	STATE
2202018	9/2/2020	1,280,046.66	143,719.07	25,417.37	17,367.18	52,839.72
FEDERAL	Federal	186,503.62				
STATE	State	52,839.72				

K-1



Handwritten initials 'K-2' with a checkmark.

Accounts Payable by G/L Distribution Report

Payment Date Range 08/27/20 - 09/09/20

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 03 - City Administrator's Office										
Account 5225 - Supplies										
6098 - Claudia Ayala	2020-00000883	Expense Reimbursement	Paid by Check # 55306		08/24/2020	08/24/2020	08/24/2020		08/27/2020	278.07
							Account 5225 - Supplies Totals		Invoice Transactions 1	<u>\$278.07</u>
							Department 03 - City Administrator's Office Totals		Invoice Transactions 1	<u>\$278.07</u>
Department 04 - City Clerk's Office										
Account 5220 - Training, Dues & Publications										
6128 - Municipal Clerks of S/W Suburbs	2020-00000922	Membership Dues 2020 -21	Paid by Check # 55384		08/31/2020	08/31/2020	08/31/2020		09/09/2020	30.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$30.00</u>
Account 5290 - Other General Expenses										
6098 - Claudia Ayala	2020-00000882	Expense Reimbursement	Paid by Check # 55306		08/24/2020	08/24/2020	08/24/2020		08/27/2020	232.42
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$232.42</u>
Account 5610 - Codification										
860 - American Legal Publishing Corporation	2335	Internet Renewal	Paid by Check # 55326		08/31/2020	08/31/2020	08/31/2020		09/09/2020	450.00
							Account 5610 - Codification Totals		Invoice Transactions 1	<u>\$450.00</u>
							Department 04 - City Clerk's Office Totals		Invoice Transactions 3	<u>\$712.42</u>
Department 10 - Legal										
Account 5300 - Professional Services										
2021 - Del Galdo Law Group, LLC	24840	Legal Services July 2020	Paid by Check # 55354		08/28/2020	08/28/2020	08/28/2020		09/09/2020	7,012.50
2021 - Del Galdo Law Group, LLC	24841	Legal Services July 2020	Paid by Check # 55354		08/28/2020	08/28/2020	08/28/2020		09/09/2020	12,046.75
5601 - Servicios Fuentes LTD	AUGUST2020	Legal Services Aug. 2020	Paid by Check # 55400		08/28/2020	08/28/2020	08/28/2020		09/09/2020	825.00
							Account 5300 - Professional Services Totals		Invoice Transactions 3	<u>\$19,884.25</u>
							Department 10 - Legal Totals		Invoice Transactions 3	<u>\$19,884.25</u>
Department 12 - Finance										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV1944475	Finance Dept Office Supplies	Paid by Check # 55365		08/26/2020	08/26/2020	08/26/2020		09/09/2020	12.07
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$12.07</u>
Sub Department 11 - Collector's Office										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV1945226	Collectors Office Supplies	Paid by Check # 55365		08/26/2020	08/26/2020	08/26/2020		09/09/2020	577.00
5669 - Garvey's Office Products	PINV1949432	Collectors Office Supplies	Paid by Check # 55365		08/26/2020	08/26/2020	08/26/2020		09/09/2020	358.44
5669 - Garvey's Office Products	PINV1950207	Collectors Office Supplies	Paid by Check # 55365		08/26/2020	08/26/2020	08/26/2020		09/09/2020	208.92



Accounts Payable by G/L Distribution Report

Payment Date Range 08/27/20 - 09/09/20

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 12 - Finance										
Sub Department 11 - Collector's Office										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV1951510	Collectors Office Supplies	Paid by Check # 55365		08/26/2020	08/26/2020	08/26/2020		09/09/2020	56.92
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 4	<u>\$1,201.28</u>
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102830436	Contractor License Paper	Paid by Check # 55355		08/28/2020	08/28/2020	08/28/2020		09/09/2020	425.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$425.00</u>
Account 5300-03 - Professional Services Service Fees										
390 - Citadel	166054	Document Destruction	Paid by Check # 55348		08/28/2020	08/28/2020	08/28/2020		09/09/2020	65.00
							Account 5300-03 - Professional Services Service Fees Totals		Invoice Transactions 1	<u>\$65.00</u>
							Sub Department 11 - Collector's Office Totals		Invoice Transactions 6	<u>\$1,691.28</u>
							Department 12 - Finance Totals		Invoice Transactions 7	<u>\$1,703.35</u>
Department 16 - Information Technology										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV1951414	I.T. Dept Office Supplies	Paid by Check # 55365		08/26/2020	08/26/2020	08/26/2020		09/09/2020	749.65
5669 - Garvey's Office Products	PINV1952417	I.T. Dept Office Supplies	Paid by Check # 55365		08/26/2020	08/26/2020	08/26/2020		09/09/2020	52.68
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 2	<u>\$802.33</u>
Account 5290 - Other General Expenses										
4951 - COTG	IN2445249	COTG Printer Overages / Building Dept	Paid by Check # 55352		08/28/2020	08/28/2020	08/28/2020		09/09/2020	779.57
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$779.57</u>
Account 5510 - Hardware Purchase										
5820 - SYNCB / AMAZON	2020-00000887	IT purchases/supplies/equipment Jul-Aug 2020	Paid by Check # 55409		08/28/2020	08/28/2020	08/28/2020		09/09/2020	2,979.98
							Account 5510 - Hardware Purchase Totals		Invoice Transactions 1	<u>\$2,979.98</u>
Account 5530 - Network Infrastructure										
4024 - AT & T	708788456908-4	Missed ATT monthly payment, Jul/Aug 2020	Paid by Check # 55328		08/28/2020	08/28/2020	08/28/2020		09/09/2020	3,097.59
4024 - AT & T	708788324808-4	July 17 - Aug. 16 2020	Paid by Check # 55328		08/28/2020	08/28/2020	08/28/2020		09/09/2020	1.07
4024 - AT & T	708788414808-4	July 17 - Aug. 16 2020	Paid by Check # 55328		08/28/2020	08/28/2020	08/28/2020		09/09/2020	1.07
4024 - AT & T	708202001708-4	July 17 - Aug. 16 2020	Paid by Check # 55328		08/28/2020	08/28/2020	08/28/2020		09/09/2020	54.69



Accounts Payable by G/L Distribution Report

Payment Date Range 08/27/20 - 09/09/20

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 16 - Information Technology										
Account 5530 - Network Infrastructure										
4025 - AT&T	S667040040-20234	Monthly ASE connectivity fees/6 city locations	Paid by Check # 55329		08/28/2020	08/28/2020	08/28/2020		09/09/2020	6,833.05
4026 - AT&T	4762885502	AT&T 1G internet circuit/monthly	Paid by Check # 55330		08/28/2020	08/28/2020	08/28/2020		09/09/2020	4,256.00
5330 - AT&T Long Distance	834894336-16	Citywide Long Distance / Aug. 2020	Paid by Check # 55332		08/28/2020	08/28/2020	08/28/2020		09/09/2020	720.26
							Account 5530 - Network Infrastructure Totals		Invoice Transactions 7	<u>\$14,963.73</u>
							Department 16 - Information Technology Totals		Invoice Transactions 11	<u>\$19,525.61</u>
Department 17 - Administrative										
Account 5035-01 - Benefits Health Insurance										
16 - Dearborn National Life Insurance Company	2020-00000894	09/20 insurance premiums	Paid by Check # 55353		09/01/2020	09/01/2020	09/01/2020		09/09/2020	5,948.02
15 - Health Care Service Corporation	2020-00000893	09/20 insurance premiums	Paid by Check # 55368		09/01/2020	09/01/2020	09/01/2020		09/09/2020	943,292.69
							Account 5035-01 - Benefits Health Insurance Totals		Invoice Transactions 2	<u>\$949,240.71</u>
Account 5035-02 - Benefits Dental Insurance										
504 - AETNA	2020-00000891	09/20 insurance premiums	Paid by Check # 55318		09/01/2020	09/01/2020	09/01/2020		09/09/2020	40,166.05
							Account 5035-02 - Benefits Dental Insurance Totals		Invoice Transactions 1	<u>\$40,166.05</u>
Account 5035-03 - Benefits Life Insurance										
16 - Dearborn National Life Insurance Company	2020-00000892	09/20 insurance premiums	Paid by Check # 55353		09/01/2020	09/01/2020	09/01/2020		09/09/2020	9,636.11
							Account 5035-03 - Benefits Life Insurance Totals		Invoice Transactions 1	<u>\$9,636.11</u>
							Department 17 - Administrative Totals		Invoice Transactions 4	<u>\$999,042.87</u>
Department 18 - Fire Department										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	8312134	Natural Gas Deliveries	Paid by Check # 55407		08/26/2020	08/26/2020	08/26/2020		09/09/2020	397.78
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$397.78</u>
Account 5215 - Telephone										
302 - Sprint	511855222-207	July 22 - Aug 21 2020	Paid by Check # 55403		09/02/2020	09/02/2020	09/02/2020		09/09/2020	585.25
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$585.25</u>
Account 5225 - Supplies										
4907 - Building Services of America, LLC	66191	Fire Dept Supplies	Paid by Check # 55341		09/02/2020	09/02/2020	09/02/2020		09/09/2020	697.36
892 - State Industrial Products Corp.	901645540	Fire Dept Supplies	Paid by Check # 55404		09/02/2020	09/02/2020	09/02/2020		09/09/2020	28.34
							Account 5225 - Supplies Totals		Invoice Transactions 2	<u>\$725.70</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 08/27/20 - 09/09/20

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 18 - Fire Department											
Account 5400-30 - Repairs & Maintenance Building											
5100 - Algor Plumbing and Heating Supply	189199	Building Repairs	Paid by Check # 55321		09/02/2020	09/02/2020	09/02/2020		09/09/2020	54.92	
391 - Tele-Tron Ace Hardware	89984	Fire Dept Supplies	Paid by Check # 55410		09/02/2020	09/02/2020	09/02/2020		09/09/2020	9.98	
391 - Tele-Tron Ace Hardware	90031	Fire Dept Supplies	Paid by Check # 55410		09/02/2020	09/02/2020	09/02/2020		09/09/2020	11.98	
391 - Tele-Tron Ace Hardware	90061	Fire Dept Supplies	Paid by Check # 55410		09/02/2020	09/02/2020	09/02/2020		09/09/2020	15.98	
391 - Tele-Tron Ace Hardware	90124	Fire Dept. Supplies	Paid by Check # 55410		09/02/2020	09/02/2020	09/02/2020		09/09/2020	12.99	
391 - Tele-Tron Ace Hardware	90167	Fire Dept Supplies	Paid by Check # 55410		09/02/2020	09/02/2020	09/02/2020		09/09/2020	20.94	
								Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 6	\$126.79
Account 5400-31 - Repairs & Maintenance Fleet											
5104 - Bristol Hose & Fitting, Inc.	1218946	Parts & Labor	Paid by Check # 55339		09/02/2020	09/02/2020	09/02/2020		09/09/2020	338.60	
32052 - Just Tires	324424	Tire Repairs	Paid by Check # 55374		09/02/2020	09/02/2020	09/02/2020		09/09/2020	20.00	
								Account 5400-31 - Repairs & Maintenance Fleet Totals		Invoice Transactions 2	\$358.60
Account 5500-01 - Equipment Turnout Gear											
1330 - Air One Equipment, Inc.	159755	Fire Dept Equipment	Paid by Check # 55320		09/02/2020	09/02/2020	09/02/2020		09/09/2020	167.75	
								Account 5500-01 - Equipment Turnout Gear Totals		Invoice Transactions 1	\$167.75
								Department 18 - Fire Department Totals		Invoice Transactions 13	\$2,361.87
Department 20 - Police Department											
Account 5205 - Utilities											
4095 - Symmetry Energy Solutions, LLC	8312134	Natural Gas Deliveries	Paid by Check # 55407		08/26/2020	08/26/2020	08/26/2020		09/09/2020	486.61	
								Account 5205 - Utilities Totals		Invoice Transactions 1	\$486.61
Account 5215-01 - Telephone In-House											
4024 - AT & T	708795560108-2	July 14 - Aug. 13 2020	Paid by Check # 55328		08/26/2020	08/26/2020	08/26/2020		09/09/2020	259.10	
4024 - AT & T	708788401908-3	July 17 - Aug. 16 2020	Paid by Check # 55328		08/26/2020	08/26/2020	08/26/2020		09/09/2020	12.24	
478 - Comcast Cable	2020-00000895	Internet	Paid by Check # 55349		08/26/2020	08/26/2020	08/26/2020		09/09/2020	121.94	
								Account 5215-01 - Telephone In-House Totals		Invoice Transactions 3	\$393.28
Account 5225 - Supplies											
2578 - Aqua Chill of Chicago LLC	2262067	Water Cooler Rentals	Paid by Check # 55327		08/26/2020	08/26/2020	08/26/2020		09/09/2020	152.00	
5964 - Barnacle Parking Enforcement	2926	P.D. Supplies	Paid by Check # 55336		08/26/2020	08/26/2020	08/26/2020		09/09/2020	50.00	



Accounts Payable by G/L Distribution Report

Payment Date Range 08/27/20 - 09/09/20

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 20 - Police Department										
Account 5225 - Supplies										
5418 - Cintas Corporation	8404778074	First Aid Cabinet Restocked	Paid by Check # 55347		08/26/2020	08/26/2020	08/26/2020		09/09/2020	160.38
492 - Fullmer Locksmith Service, Inc.	N25075	Keys & Padlock	Paid by Check # 55364		08/26/2020	08/26/2020	08/26/2020		09/09/2020	117.00
1241 - Sirchie Finger Print Laboratories	0455849-IN	Evidence Supplies	Paid by Check # 55402		08/26/2020	08/26/2020	08/26/2020		09/09/2020	1,366.88
							Account 5225 - Supplies Totals	Invoice Transactions 5		<u>\$1,846.26</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	SO505127	P.D. Office Supplies	Paid by Check # 55365		08/26/2020	08/26/2020	08/26/2020		09/09/2020	97.69
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 1		<u>\$97.69</u>
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102830465	Auxiliary Time Sheets	Paid by Check # 55355		08/26/2020	08/26/2020	08/26/2020		09/09/2020	710.00
5647 - El Dia Newspaper	18583	Legal Notice	Paid by Check # 55359		08/26/2020	08/26/2020	08/26/2020		09/09/2020	200.00
6121 - UPS	000071A9R8330	Shipping	Paid by Check # 55417		08/26/2020	08/26/2020	08/26/2020		09/09/2020	13.73
							Account 5235 - Postage & Printing Totals	Invoice Transactions 3		<u>\$923.73</u>
Account 5290 - Other General Expenses										
2248 - Alkaye Media Group	60099	Video Coverage of Schauer Funeral	Paid by Check # 55322		08/26/2020	08/26/2020	08/26/2020		09/09/2020	450.00
INTERNATIONAL E-Z UP, INC	AAAQ383805	P.D. Supplies	Paid by Check # 55440		08/26/2020	08/26/2020	08/26/2020		09/09/2020	519.66
5482 - JG Uniforms	74396	P.D. Uniforms	Paid by Check # 55373		08/26/2020	08/26/2020	08/26/2020		09/09/2020	274.00
5482 - JG Uniforms	74395	P.D. Uniforms	Paid by Check # 55373		08/26/2020	08/26/2020	08/26/2020		09/09/2020	274.00
TRAFFIC SAFETY WAREHOUSE	77916A	P.D. Supplies	Paid by Check # 55460		08/26/2020	08/26/2020	08/26/2020		09/09/2020	590.00
							Account 5290 - Other General Expenses Totals	Invoice Transactions 5		<u>\$2,107.66</u>
Account 5400-31 - Repairs & Maintenance Fleet										
2693 - ABC Automotive Electronics	C231750	Vehicle Repairs	Paid by Check # 55317		08/26/2020	08/26/2020	08/26/2020		09/09/2020	831.00
2693 - ABC Automotive Electronics	C231770	Vehicle Repairs	Paid by Check # 55317		08/26/2020	08/26/2020	08/26/2020		09/09/2020	323.04
2693 - ABC Automotive Electronics	C231765	Vehicle Repairs	Paid by Check # 55317		08/26/2020	08/26/2020	08/26/2020		09/09/2020	825.54
32052 - Just Tires	324157	Vehicle Maintenance	Paid by Check # 55374		08/26/2020	08/26/2020	08/26/2020		09/09/2020	60.00
32052 - Just Tires	324276	New Tires & Repairs	Paid by Check # 55374		08/26/2020	08/26/2020	08/26/2020		09/09/2020	156.61



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Fund 100 - General Fund											
Department 20 - Police Department											
Account 5400-31 - Repairs & Maintenance Fleet											
32052 - Just Tires	324186	New Tires & Repairs	Paid by Check # 55374		08/26/2020	08/26/2020	08/26/2020		09/09/2020	179.15	
									Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 6	<u>\$2,375.34</u>
Account 5800 - Capital Outlay											
5901 - C & W Building Services, Inc.	20110	Painting Detective Ofc.	Paid by Check # 55342		08/26/2020	08/26/2020	08/26/2020		09/09/2020	2,680.00	
									Account 5800 - Capital Outlay Totals	Invoice Transactions 1	<u>\$2,680.00</u>
									Department 20 - Police Department Totals	Invoice Transactions 25	<u>\$10,910.57</u>
Department 24 - Building/Neighborhood Affairs											
Account 5205 - Utilities											
4095 - Symmetry Energy Solutions, LLC	8312134	Natural Gas Deliveries	Paid by Check # 55407		08/26/2020	08/26/2020	08/26/2020		09/09/2020	270.28	
									Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$270.28</u>
Account 5225-01 - Supplies Office											
5669 - Garvey's Office Products	PINV1952367	Building Dept Office Supplies	Paid by Check # 55365		08/26/2020	08/26/2020	08/26/2020		09/09/2020	302.26	
									Account 5225-01 - Supplies Office Totals	Invoice Transactions 1	<u>\$302.26</u>
Account 5300 - Professional Services											
3014 - JNC Consulting, Inc.	1284	Permit Inspections Aug. 2020	Paid by Check # 55308		08/21/2020	08/21/2020	08/21/2020		08/27/2020	2,550.00	
3014 - JNC Consulting, Inc.	1287	Permit Inspections	Paid by Check # 55315		09/03/2020	09/03/2020	09/03/2020		09/03/2020	2,050.00	
									Account 5300 - Professional Services Totals	Invoice Transactions 2	<u>\$4,600.00</u>
									Department 24 - Building/Neighborhood Affairs Totals	Invoice Transactions 4	<u>\$5,172.54</u>
Department 26 - Public Works											
Sub Department 35 - Streets											
Account 5015 - Stipends - Uniform											
280 - Roscoe Company	1657918	uniforms	Paid by Check # 55396		08/26/2020	08/26/2020	08/26/2020		09/09/2020	103.91	
									Account 5015 - Stipends - Uniform Totals	Invoice Transactions 1	<u>\$103.91</u>
Account 5205 - Utilities											
4095 - Symmetry Energy Solutions, LLC	8312134	Natural Gas Deliveries	Paid by Check # 55407		08/26/2020	08/26/2020	08/26/2020		09/09/2020	408.32	
									Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$408.32</u>
Account 5215 - Telephone											
4024 - AT & T	708788456907-3	June 17- July 16 2020	Paid by Check # 55328		08/26/2020	08/26/2020	08/26/2020		09/09/2020	1,035.12	
4858 - AT&T Global Services, Inc.	708788456908-4	august 2020 phone bill	Paid by Check # 55331		08/26/2020	08/26/2020	08/26/2020		09/09/2020	1,033.12	
									Account 5215 - Telephone Totals	Invoice Transactions 2	<u>\$2,068.24</u>



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5225 - Supplies										
162 - Jack's Rental, Inc.	80764	supplies	Paid by Check # 55307		08/21/2020	08/21/2020	08/21/2020		08/27/2020	23.99
162 - Jack's Rental, Inc.	80885	supplies	Paid by Check # 55307		08/21/2020	08/21/2020	08/21/2020		08/27/2020	23.99
162 - Jack's Rental, Inc.	81372	supplies	Paid by Check # 55307		08/21/2020	08/21/2020	08/21/2020		08/27/2020	89.94
162 - Jack's Rental, Inc.	81960	supplies	Paid by Check # 55307		08/21/2020	08/21/2020	08/21/2020		08/27/2020	142.50
162 - Jack's Rental, Inc.	82424	supplies	Paid by Check # 55371		08/26/2020	08/26/2020	08/26/2020		09/09/2020	184.00
162 - Jack's Rental, Inc.	82413	supplies	Paid by Check # 55371		08/26/2020	08/26/2020	08/26/2020		09/09/2020	68.99
162 - Jack's Rental, Inc.	82618	supplies	Paid by Check # 55371		08/26/2020	08/26/2020	08/26/2020		09/09/2020	19.95
162 - Jack's Rental, Inc.	82623	supplies	Paid by Check # 55371		08/26/2020	08/26/2020	08/26/2020		09/09/2020	304.51
162 - Jack's Rental, Inc.	82678	supplies	Paid by Check # 55371		08/26/2020	08/26/2020	08/26/2020		09/09/2020	210.00
162 - Jack's Rental, Inc.	82681	supplies	Paid by Check # 55371		08/26/2020	08/26/2020	08/26/2020		09/09/2020	47.98
162 - Jack's Rental, Inc.	82671	supplies	Paid by Check # 55371		08/26/2020	08/26/2020	08/26/2020		09/09/2020	101.87
299 - Sherwin Williams Company	1584-5	paint and supplies	Paid by Check # 55401		08/26/2020	08/26/2020	08/26/2020		09/09/2020	392.52
							Account 5225 - Supplies Totals	Invoice Transactions	12	<u>\$1,610.24</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV1948778	Traffic Engineer Office Supplies	Paid by Check # 55365		08/26/2020	08/26/2020	08/26/2020		09/09/2020	21.00
							Account 5225-01 - Supplies Office Totals	Invoice Transactions	1	<u>\$21.00</u>
Account 5300 - Professional Services										
2190 - Terra Engineering, LTD.	3075969	engineering services Depot PESA	Paid by Check # 55411		08/26/2020	08/26/2020	08/26/2020		09/09/2020	375.55
							Account 5300 - Professional Services Totals	Invoice Transactions	1	<u>\$375.55</u>
Account 5400 - Repairs & Maintenance										
5418 - Cintas Corporation	5026303047	medical cabinet supplies	Paid by Check # 55347		08/26/2020	08/26/2020	08/26/2020		09/09/2020	407.48
5684 - Dupage Materials Company, LLC	11133	asphalt	Paid by Check # 55357		08/26/2020	08/26/2020	08/26/2020		09/09/2020	381.06
GOLDEN GATE ACADEMY LEARNING PARTNERSHIP	08-25-2020	BLM Listening Session	Paid by Check # 55439		08/26/2020	08/26/2020	08/26/2020		09/09/2020	500.00
2884 - K-Five Hodgkins LLC	23901	asphalt	Paid by Check # 55375		08/26/2020	08/26/2020	08/26/2020		09/09/2020	667.42



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Fund 100 - General Fund											
Department 26 - Public Works											
Sub Department 35 - Streets											
Account 5400 - Repairs & Maintenance											
2884 - K-Five Hodgkins LLC	23727	asphalt	Paid by Check # 55375		08/26/2020	08/26/2020	08/26/2020		09/09/2020	780.68	
2884 - K-Five Hodgkins LLC	23809	asphalt	Paid by Check # 55375		08/26/2020	08/26/2020	08/26/2020		09/09/2020	961.41	
2884 - K-Five Hodgkins LLC	25008	asphalt	Paid by Check # 55375		08/26/2020	08/26/2020	08/26/2020		09/09/2020	422.66	
2884 - K-Five Hodgkins LLC	25041	asphalt	Paid by Check # 55375		08/26/2020	08/26/2020	08/26/2020		09/09/2020	385.65	
2531 - Traffic Control & Protection, Inc.	104791	Mural Posts	Paid by Check # 55413		08/26/2020	08/26/2020	08/26/2020		09/09/2020	696.91	
								Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 9	<u>\$5,203.27</u>
Account 5400-04 - Repairs & Maintenance Landscape											
5425 - Blades of Glory, Inc.	4-8	pumping station landscaping	Paid by Check # 55338		08/26/2020	08/26/2020	08/26/2020		09/09/2020	434.00	
5425 - Blades of Glory, Inc.	3-7	pumping station landscaping	Paid by Check # 55338		08/26/2020	08/26/2020	08/26/2020		09/09/2020	434.00	
								Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 2	<u>\$868.00</u>
Account 5800 - Capital Outlay											
6101 - Midwest Paving Equipment	1840	equipment	Paid by Check # 55311		08/28/2020	08/28/2020	08/28/2020		08/31/2020	35,911.00	
								Account 5800 - Capital Outlay Totals		Invoice Transactions 1	<u>\$35,911.00</u>
								Sub Department 35 - Streets Totals		Invoice Transactions 30	<u>\$46,569.53</u>
Sub Department 37 - Fleet											
Account 5225 - Supplies											
4932 - Rush Truck Centers of Illinois, Inc.	3017222870	P.W. Storage Server	Paid by Check # 55312		11/19/2019	11/19/2019	11/19/2019		08/31/2020	160.00	
84 - Cassidy Tire	916003944	tire / repair	Paid by Check # 55344		08/26/2020	08/26/2020	08/26/2020		09/09/2020	198.44	
182 - Freeway Ford Truck Sales, Inc.	537940	supplies	Paid by Check # 55362		08/26/2020	08/26/2020	08/26/2020		09/09/2020	1,688.90	
182 - Freeway Ford Truck Sales, Inc.	538700	supplies	Paid by Check # 55362		08/26/2020	08/26/2020	08/26/2020		09/09/2020	35.92	
1364 - Tryad Automotive	006-211995	auto supplies	Paid by Check # 55414		08/26/2020	08/26/2020	08/26/2020		09/09/2020	7.28	
6092 - West Side Tractor Sales	584903	parts	Paid by Check # 55421		08/26/2020	08/26/2020	08/26/2020		09/09/2020	92.18	
								Account 5225 - Supplies Totals		Invoice Transactions 6	<u>\$2,182.72</u>
Account 5300 - Professional Services											
5502 - All Data LLC	100675552-2	subscription renewal	Paid by Check # 55323		08/26/2020	08/26/2020	08/26/2020		09/09/2020	1,500.00	



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5300 - Professional Services										
821 - Metro Collision Service / Metro Garage, Inc.	47106	safety inspection	Paid by Check # 55381		08/26/2020	08/26/2020	08/26/2020		09/09/2020	25.00
821 - Metro Collision Service / Metro Garage, Inc.	47180	safety inspection	Paid by Check # 55381		08/26/2020	08/26/2020	08/26/2020		09/09/2020	25.00
821 - Metro Collision Service / Metro Garage, Inc.	47181	safety inspection	Paid by Check # 55381		08/26/2020	08/26/2020	08/26/2020		09/09/2020	25.00
5839 - Rex Radiator & Welding Co. Inc	B134786	service M-4	Paid by Check # 55394		08/26/2020	08/26/2020	08/26/2020		09/09/2020	225.00
6024 - Summit Tank & Equipment	029333	parts and service	Paid by Check # 55406		08/26/2020	08/26/2020	08/26/2020		09/09/2020	3,857.77
6024 - Summit Tank & Equipment	029330	parts and service	Paid by Check # 55406		08/26/2020	08/26/2020	08/26/2020		09/09/2020	341.69
							Account 5300 - Professional Services Totals		Invoice Transactions 7	<u>\$5,999.46</u>
							Sub Department 37 - Fleet Totals		Invoice Transactions 13	<u>\$8,182.18</u>
							Department 26 - Public Works Totals		Invoice Transactions 43	<u>\$54,751.71</u>
Department 32 - Recreation										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	8312134	Natural Gas Deliveries	Paid by Check # 55407		08/26/2020	08/26/2020	08/26/2020		09/09/2020	269.37
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$269.37</u>
Account 5215 - Telephone										
4024 - AT & T	708788265708-3	July 17 - Aug. 16 2020	Paid by Check # 55328		09/02/2020	09/02/2020	09/02/2020		09/09/2020	5.67
4024 - AT & T	708749087108-4	July 11- Aug. 10 2020	Paid by Check # 55328		09/02/2020	09/02/2020	09/02/2020		09/09/2020	35.78
302 - Sprint	380311334-091	July 15 - Aug. 14 2020	Paid by Check # 55403		09/02/2020	09/02/2020	09/02/2020		09/09/2020	576.58
							Account 5215 - Telephone Totals		Invoice Transactions 3	<u>\$618.03</u>
Account 5225 - Supplies										
5794 - All Season Futbol	2020-00000901	Soccer Refs & Coodinator Fees	Paid by Check # 55324		09/02/2020	09/02/2020	09/02/2020		09/09/2020	1,800.00
32703 - Personalized Awards	20-1380	Baseball Trophies	Paid by Check # 55390		09/02/2020	09/02/2020	09/02/2020		09/09/2020	189.04
415 - Santo Sport Store	704919	Rec Supplies	Paid by Check # 55397		09/02/2020	09/02/2020	09/02/2020		09/09/2020	387.00
415 - Santo Sport Store	704968	16 in Softballs	Paid by Check # 55397		09/02/2020	09/02/2020	09/02/2020		09/09/2020	258.00
							Account 5225 - Supplies Totals		Invoice Transactions 4	<u>\$2,634.04</u>



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Fund 100 - General Fund										
Department 32 - Recreation										
Account 5290 - Other General Expenses										
1692 - M. K. Sports	AUGUST2020	Umpire & Coordinator Fees	Paid by Check # 55378		09/02/2020	09/02/2020	09/02/2020		09/09/2020	3,704.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$3,704.00</u>
Account 5400 - Repairs & Maintenance										
478 - Comcast Cable	2020-00000900	Rec Cable	Paid by Check # 55349		09/02/2020	09/02/2020	09/02/2020		09/09/2020	159.44
5887 - FSS Technologies LLC	397962	Central Station / Radio / Fire Alarm Monitoring	Paid by Check # 55363		09/02/2020	09/02/2020	09/02/2020		09/09/2020	248.97
5426 - Menards	42390	Spring Water	Paid by Check # 55380		09/02/2020	09/02/2020	09/02/2020		09/09/2020	10.24
5426 - Menards	40022	Maintenance Tools	Paid by Check # 55380		09/02/2020	09/02/2020	09/02/2020		09/09/2020	163.88
32375 - National Seed	598322SI	Reseeder Mix & Delivery	Paid by Check # 55385		09/02/2020	09/02/2020	09/02/2020		09/09/2020	2,507.50
5123 - Nationwide Transmission & Complete Auto Service	2193	Vehicle Repairs	Paid by Check # 55386		09/02/2020	09/02/2020	09/02/2020		09/09/2020	46.75
5123 - Nationwide Transmission & Complete Auto Service	68329	Vehicle Repairs	Paid by Check # 55386		09/02/2020	09/02/2020	09/02/2020		09/09/2020	260.56
5123 - Nationwide Transmission & Complete Auto Service	8382	Vehicle Repairs	Paid by Check # 55386		09/02/2020	09/02/2020	09/02/2020		09/09/2020	30.25
166 - Pioneer Manufacturing	INV761528	White & Orange Field Paint	Paid by Check # 55391		09/02/2020	09/02/2020	09/02/2020		09/09/2020	2,977.20
1559 - Scout Electric Supply	168257	Lamps	Paid by Check # 55399		09/02/2020	09/02/2020	09/02/2020		09/09/2020	238.00
391 - Tele-Tron Ace Hardware	87870	Rec Supplies	Paid by Check # 55410		09/02/2020	09/02/2020	09/02/2020		09/09/2020	990.53
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 11	<u>\$7,633.32</u>
							Department 32 - Recreation Totals		Invoice Transactions 20	<u>\$14,858.76</u>
Department 46 - Senior Citizen Program										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV1947847	Senior Services Office Supplies	Paid by Check # 55365		08/26/2020	08/26/2020	08/26/2020		09/09/2020	41.60
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$41.60</u>
Account 5300 - Professional Services										
821 - Metro Collision Service / Metro Garage, Inc.	47170	Vehicle Maintenance	Paid by Check # 55381		09/02/2020	09/02/2020	09/02/2020		09/09/2020	25.00
821 - Metro Collision Service / Metro Garage, Inc.	47223	Vehicle Maintenance	Paid by Check # 55381		09/02/2020	09/02/2020	09/02/2020		09/09/2020	25.00
821 - Metro Collision Service / Metro Garage, Inc.	47224	Vehicle Maintenance	Paid by Check # 55381		09/02/2020	09/02/2020	09/02/2020		09/09/2020	25.00



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Fund 100 - General Fund										
Department 46 - Senior Citizen Program										
Account 5300 - Professional Services										
821 - Metro Collision Service / Metro Garage, Inc.	47229	Vehicle Maintenance	Paid by Check # 55381		09/02/2020	09/02/2020	09/02/2020		09/09/2020	25.00
							Account 5300 - Professional Services Totals		Invoice Transactions 4	<u>\$100.00</u>
Account 5400-04 - Repairs & Maintenance Landscape										
294 - B. Davids Landscaping	AUGUST2020-7	Senior Lawncare	Paid by Check # 55333		09/02/2020	09/02/2020	09/02/2020		09/09/2020	1,320.00
294 - B. Davids Landscaping	AUGUST2020-8	Senior Lawncare	Paid by Check # 55333		09/02/2020	09/02/2020	09/02/2020		09/09/2020	765.00
294 - B. Davids Landscaping	AUGUST2020-9	Senior Lawncare	Paid by Check # 55333		09/02/2020	09/02/2020	09/02/2020		09/09/2020	1,305.00
2932 - Richard C. Dahms	AUGUST2020-5	Senior Lawncare	Paid by Check # 55395		09/02/2020	09/02/2020	09/02/2020		09/09/2020	1,185.00
2932 - Richard C. Dahms	AUGUST2020-6	Senior Lawncare	Paid by Check # 55395		09/02/2020	09/02/2020	09/02/2020		09/09/2020	720.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 5	<u>\$5,295.00</u>
							Department 46 - Senior Citizen Program Totals		Invoice Transactions 10	<u>\$5,436.60</u>
							Fund 100 - General Fund Totals		Invoice Transactions 144	<u>\$1,134,638.62</u>
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
5938 - Chicago Hearing Society	2020-00000897	Community Programs Adult/Children Programs	Paid by Check # 55346		09/01/2020	09/01/2020	09/01/2020		09/09/2020	100.00
4035 - Midway Moving & Storage	1216129	Community Programs Adult/Children Programs	Paid by Check # 55382		09/01/2020	09/01/2020	09/01/2020		09/09/2020	535.00
6125 - Sarah Garcia	2020-00000898	Community Programs Adult/Children Programs	Paid by Check # 55398		09/01/2020	09/01/2020	09/01/2020		09/09/2020	80.00
828 - SYNCB / AMAZON	2020-00000899	Supplies	Paid by Check # 55408		09/01/2020	09/01/2020	09/01/2020		09/09/2020	45.68
6123 - Xiao Jun Liu	8691	Community Programs Adult/Children Programs	Paid by Check # 55422		09/01/2020	09/01/2020	09/01/2020		09/09/2020	250.00
							Account 5105-07 - Community Programs Adult/Children Programs Totals		Invoice Transactions 5	<u>\$1,010.68</u>
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	8312134	Natural Gas Deliveries	Paid by Check # 55407		08/26/2020	08/26/2020	08/26/2020		09/09/2020	256.69
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$256.69</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 205 - Library Fund											
Department 40 - Library											
Account 5215 - Telephone											
4024 - AT & T	708795579408-4	Telephone	Paid by Check # 55328		09/01/2020	09/01/2020	09/01/2020		09/09/2020	54.30	
4024 - AT & T	708795808208-4	Telephone	Paid by Check # 55328		09/01/2020	09/01/2020	09/01/2020		09/09/2020	1,221.77	
6126 - Verizon	9860078501	Telephone	Paid by Check # 55418		09/01/2020	09/01/2020	09/01/2020		09/09/2020	76.02	
									Account 5215 - Telephone Totals	Invoice Transactions 3	\$1,352.09
Account 5225 - Supplies											
678 - Brodart Company	561433	Supplies	Paid by Check # 55340		09/01/2020	09/01/2020	09/01/2020		09/09/2020	19.29	
996 - Case Lots, Inc.	8118	Supplies	Paid by Check # 55343		09/01/2020	09/01/2020	09/01/2020		09/09/2020	154.70	
5570 - Elm USA	32982	Supplies	Paid by Check # 55360		09/01/2020	09/01/2020	09/01/2020		09/09/2020	269.95	
492 - Fullmer Locksmith Service, Inc.	N25102	Supplies	Paid by Check # 55364		09/01/2020	09/01/2020	09/01/2020		09/09/2020	88.00	
5669 - Garvey's Office Products	PINV1867087	Supplies	Paid by Check # 55365		09/01/2020	09/01/2020	09/01/2020		09/09/2020	170.90	
1498 - Home Depot Credit Services	3103477	Supplies	Paid by Check # 55369		09/01/2020	09/01/2020	09/01/2020		09/09/2020	49.95	
132 - Quill Corporation	9587465	Supplies	Paid by Check # 55392		09/01/2020	09/01/2020	09/01/2020		09/09/2020	306.53	
828 - SYNCB / AMAZON	2020-00000899	Supplies	Paid by Check # 55408		09/01/2020	09/01/2020	09/01/2020		09/09/2020	390.44	
									Account 5225 - Supplies Totals	Invoice Transactions 8	\$1,449.76
Account 5245 - Books											
531 - Baker & Taylor Entertainment, Inc.	2035410261	Books	Paid by Check # 55334		09/01/2020	09/01/2020	09/01/2020		09/09/2020	344.25	
828 - SYNCB / AMAZON	2020-00000899	Supplies	Paid by Check # 55408		09/01/2020	09/01/2020	09/01/2020		09/09/2020	119.61	
398 - Ingram Library Services LLC	47642867	Books	Paid by Check # 55370		09/02/2020	09/02/2020	09/02/2020		09/09/2020	3,377.05	
									Account 5245 - Books Totals	Invoice Transactions 3	\$3,840.91
Account 5250 - Audio Visual											
1565 - Alliance Entertainment	PLS47934324	Audio Visual	Paid by Check # 55325		09/01/2020	09/01/2020	09/01/2020		09/09/2020	143.89	
1565 - Alliance Entertainment	PLS46406101	Audio Visual	Paid by Check # 55325		09/01/2020	09/01/2020	09/01/2020		09/09/2020	200.76	
30520 - Midwest Tape	99279893	Audio Visual	Paid by Check # 55383		09/01/2020	09/01/2020	09/01/2020		09/09/2020	661.71	
828 - SYNCB / AMAZON	2020-00000899	Supplies	Paid by Check # 55408		09/01/2020	09/01/2020	09/01/2020		09/09/2020	65.00	
									Account 5250 - Audio Visual Totals	Invoice Transactions 4	\$1,071.36



Accounts Payable by G/L Distribution Report

Payment Date Range 08/27/20 - 09/09/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5400 - Repairs & Maintenance										
6099 - A&M Commercial Cleaning LLC	INV0018	Repairs & Maintenance	Paid by Check # 55316		09/01/2020	09/01/2020	09/01/2020		09/09/2020	624.00
3673 - Affiliated Customer Service, Inc.	R73835	Contract Maintenance	Paid by Check # 55319		09/01/2020	09/01/2020	09/01/2020		09/09/2020	1,122.00
1492 - Complete Temperature Systems, Inc.	MA007054	Contract Maintenance	Paid by Check # 55351		09/01/2020	09/01/2020	09/01/2020		09/09/2020	2,147.00
5166 - Konica Minolta Business Solutions USA., Inc.	9007045712	Repairs & Maintenance	Paid by Check # 55376		09/01/2020	09/01/2020	09/01/2020		09/09/2020	346.80
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 4		<u>\$4,239.80</u>
Account 5525 - Computer Support Databases										
4033 - eDot	67428	Computer Support Databases	Paid by Check # 55358		09/01/2020	09/01/2020	09/01/2020		09/09/2020	2,718.00
							Account 5525 - Computer Support Databases Totals	Invoice Transactions 1		<u>\$2,718.00</u>
Account 5660 - Promotions										
31341 - Jan Way Company USA, Inc.	136254	Promotions	Paid by Check # 55372		09/01/2020	09/01/2020	09/01/2020		09/09/2020	493.01
							Account 5660 - Promotions Totals	Invoice Transactions 1		<u>\$493.01</u>
							Department 40 - Library Totals	Invoice Transactions 30		<u>\$16,432.30</u>
							Fund 205 - Library Fund Totals	Invoice Transactions 30		<u>\$16,432.30</u>
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	8312134	Natural Gas Deliveries	Paid by Check # 55407		08/26/2020	08/26/2020	08/26/2020		09/09/2020	225.57
							Account 5205 - Utilities Totals	Invoice Transactions 1		<u>\$225.57</u>
Account 5215 - Telephone										
4024 - AT & T	708749945708-3	July 11- Aug. 10 2020	Paid by Check # 55328		08/28/2020	08/28/2020	08/28/2020		09/09/2020	94.08
							Account 5215 - Telephone Totals	Invoice Transactions 1		<u>\$94.08</u>
Account 5235 - Postage & Printing										
5150 - Regina Mendicino	2020-00000884	Expense Reimbursement	Paid by Check # 55309		08/26/2020	08/26/2020	08/26/2020		08/27/2020	42.39
5150 - Regina Mendicino	2020-00000885	Expense Reimbursement	Paid by Check # 55309		08/26/2020	08/26/2020	08/26/2020		08/27/2020	32.20
5576 - VS Printing Services, LLC	18185	Mayor's Water Bill Letter	Paid by Check # 55420		08/28/2020	08/28/2020	08/28/2020		09/09/2020	130.00
							Account 5235 - Postage & Printing Totals	Invoice Transactions 3		<u>\$204.59</u>
							Department 42 - CDBG Totals	Invoice Transactions 5		<u>\$524.24</u>
							Fund 210 - Community Development Fund Totals	Invoice Transactions 5		<u>\$524.24</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 08/27/20 - 09/09/20

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 5205 - Utilities											
61 - ComEd	2020-00000886	july 2020 electric	Paid by Check # 55350		08/26/2020	08/26/2020	08/26/2020		09/09/2020	41,790.07	
61 - ComEd	3543070072	August 2020 electric	Paid by Check # 55350		08/26/2020	08/26/2020	08/26/2020		09/09/2020	22,096.60	
									Account 5205 - Utilities Totals	Invoice Transactions 2	<u>\$63,886.67</u>
Account 5400-03 - Repairs & Maintenance Traffic control											
3047 - H & H Electric Company	35077	june 2020 street lights	Paid by Check # 55366		08/26/2020	08/26/2020	08/26/2020		09/09/2020	12,338.70	
3047 - H & H Electric Company	35196R1	non-routine maint.	Paid by Check # 55366		08/26/2020	08/26/2020	08/26/2020		09/09/2020	1,544.00	
									Account 5400-03 - Repairs & Maintenance Traffic control Totals	Invoice Transactions 2	<u>\$13,882.70</u>
									Fund 215 - Motor Fuel Tax Fund Totals	Invoice Transactions 4	<u>\$77,769.37</u>
Fund 220 - South Berwyn Corridor TIF Fund											
Account 5800 - Capital Outlay											
78 - Berwyn Development Corporation	001040	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 55337		08/28/2020	08/28/2020	08/28/2020		09/09/2020	2,666.67	
									Account 5800 - Capital Outlay Totals	Invoice Transactions 1	<u>\$2,666.67</u>
									Fund 220 - South Berwyn Corridor TIF Fund Totals	Invoice Transactions 1	<u>\$2,666.67</u>
Fund 223 - Harlem Avenue TIF Fund											
Account 5800 - Capital Outlay											
78 - Berwyn Development Corporation	001040	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 55337		08/28/2020	08/28/2020	08/28/2020		09/09/2020	2,666.66	
									Account 5800 - Capital Outlay Totals	Invoice Transactions 1	<u>\$2,666.66</u>
									Fund 223 - Harlem Avenue TIF Fund Totals	Invoice Transactions 1	<u>\$2,666.66</u>
Fund 230 - Roosevelt Road TIF Fund											
Account 5705 - Interest Expense											
78 - Berwyn Development Corporation	6009	Interest	Paid by Check # 55337		08/28/2020	08/28/2020	08/28/2020		09/09/2020	1,250.00	
78 - Berwyn Development Corporation	6008	Interest	Paid by Check # 55337		08/28/2020	08/28/2020	08/28/2020		09/09/2020	1,250.00	
									Account 5705 - Interest Expense Totals	Invoice Transactions 2	<u>\$2,500.00</u>
Account 5800 - Capital Outlay											
78 - Berwyn Development Corporation	001040	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 55337		08/28/2020	08/28/2020	08/28/2020		09/09/2020	2,666.67	
									Account 5800 - Capital Outlay Totals	Invoice Transactions 1	<u>\$2,666.67</u>
									Fund 230 - Roosevelt Road TIF Fund Totals	Invoice Transactions 3	<u>\$5,166.67</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 08/27/20 - 09/09/20

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 5191-15 - State Law Enforcement Expenses											
302 - Sprint	484479818-152	July 04 - Aug. 03 2020	Paid by Check # 55403		08/26/2020	08/26/2020	08/26/2020		09/09/2020	472.12	
									Account 5191-15 - State Law Enforcement Expenses Totals	Invoice Transactions 1	<u>\$472.12</u>
Account 5192-30 - Federal LE, PS, Detention Facilities											
478 - Comcast Cable	2020-00000896	Stanley Avenue Internet	Paid by Check # 55349		08/26/2020	08/26/2020	08/26/2020		09/09/2020	193.35	
									Account 5192-30 - Federal LE, PS, Detention Facilities Totals	Invoice Transactions 1	<u>\$193.35</u>
Account 5192-35 - Federal LE Operations / Investigations											
5293 - First Advantage Background Services Corp.	5534252007	Background Investigations	Paid by Check # 55361		08/26/2020	08/26/2020	08/26/2020		09/09/2020	48.93	
32555 - LexisNexis Risk Solutions	1342444-20200731	Research Data Base	Paid by Check # 55377		08/26/2020	08/26/2020	08/26/2020		09/09/2020	405.75	
3757 - Thomson Reuters - West	842741115	Research Data Base	Paid by Check # 55412		08/26/2020	08/26/2020	08/26/2020		09/09/2020	426.33	
									Account 5192-35 - Federal LE Operations / Investigations Totals	Invoice Transactions 3	<u>\$881.01</u>
Account 5192-55 - Federal LE Equipment											
31245 - Verizon Wireless - LeHigh	094202803100002	Wireless Service	Paid by Check # 55419		08/26/2020	08/26/2020	08/26/2020		09/09/2020	228.06	
									Account 5192-55 - Federal LE Equipment Totals	Invoice Transactions 1	<u>\$228.06</u>
									Department 20 - Police Department Totals	Invoice Transactions 6	<u>\$1,774.54</u>
									Fund 245 - Asset Forfeiture Fund Totals	Invoice Transactions 6	<u>\$1,774.54</u>
Fund 400 - Capital Projects Fund											
Department 20 - Police Department											
Account 5800 - Capital Outlay											
4379 - Patrick Engineering	21953.040	Engineering Services Contract	Paid by Check # 55314		09/01/2020	09/01/2020	09/01/2020		09/01/2020	8,250.00	
									Account 5800 - Capital Outlay Totals	Invoice Transactions 1	<u>\$8,250.00</u>
									Department 20 - Police Department Totals	Invoice Transactions 1	<u>\$8,250.00</u>
									Fund 400 - Capital Projects Fund Totals	Invoice Transactions 1	<u>\$8,250.00</u>
Fund 500 - Utilities Fund											
Department 44 - Water & Sewer											
Account 5220 - Training, Dues & Publications											
1257 - Suburban Life Media	17254-3	newspaper subscription	Paid by Check # 55405		08/26/2020	08/26/2020	08/26/2020		09/09/2020	39.00	
									Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1	<u>\$39.00</u>
Account 5225 - Supplies											
162 - Jack's Rental, Inc.	80889	supplies	Paid by Check # 55307		08/21/2020	08/21/2020	08/21/2020		08/27/2020	77.07	
162 - Jack's Rental, Inc.	81094	supplies	Paid by Check # 55307		08/21/2020	08/21/2020	08/21/2020		08/27/2020	199.22	



Accounts Payable by G/L Distribution Report

Payment Date Range 08/27/20 - 09/09/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 500 - Utilities Fund											
Department 44 - Water & Sewer											
Account 5225 - Supplies											
162 - Jack's Rental, Inc.	81099	supplies	Paid by Check # 55307		08/21/2020	08/21/2020	08/21/2020	08/27/2020		307.63	
162 - Jack's Rental, Inc.	81913	supplies	Paid by Check # 55307		08/21/2020	08/21/2020	08/21/2020	08/27/2020		315.00	
13 - Barge Terminal & Trucking	190159	stone	Paid by Check # 55335		08/26/2020	08/26/2020	08/26/2020	09/09/2020		1,415.34	
13 - Barge Terminal & Trucking	190380	stone	Paid by Check # 55335		08/26/2020	08/26/2020	08/26/2020	09/09/2020		873.61	
13 - Barge Terminal & Trucking	190456	stone	Paid by Check # 55335		08/26/2020	08/26/2020	08/26/2020	09/09/2020		1,470.44	
5801 - Direct Energy Business	201990042730965	july 2020 electric	Paid by Check # 55356		08/26/2020	08/26/2020	08/26/2020	09/09/2020		6,371.97	
									Account 5225 - Supplies Totals	Invoice Transactions 8	\$11,030.28
Account 5300 - Professional Services											
5213 - M.E. Simpson Co., Inc.	34915	meter repair	Paid by Check # 55379		08/26/2020	08/26/2020	08/26/2020	09/09/2020		56.55	
6010 - Occupational Health Center at River Forest	6112	Physical Exam / Louis Calvello	Paid by Check # 55387		08/26/2020	08/26/2020	08/26/2020	09/09/2020		60.00	
6010 - Occupational Health Center at River Forest	6032	Physical Exam / Brian Jicha	Paid by Check # 55387		08/26/2020	08/26/2020	08/26/2020	09/09/2020		60.00	
6118 - One Time Irrigation Inc	12753	sprinkler service	Paid by Check # 55388		08/26/2020	08/26/2020	08/26/2020	09/09/2020		425.00	
									Account 5300 - Professional Services Totals	Invoice Transactions 4	\$601.55
Account 5400 - Repairs & Maintenance											
5418 - Cintas Corporation	5027045438	medical cabinet supplies	Paid by Check # 55347		08/26/2020	08/26/2020	08/26/2020	09/09/2020		599.86	
4127 - Reliable Materials-Lyons LLC	324147	debris dump	Paid by Check # 55393		08/26/2020	08/26/2020	08/26/2020	09/09/2020		2,057.00	
280 - Roscoe Company	1661996	Carpets	Paid by Check # 55396		08/26/2020	08/26/2020	08/26/2020	09/09/2020		103.91	
280 - Roscoe Company	1660973	Carpets	Paid by Check # 55396		08/26/2020	08/26/2020	08/26/2020	09/09/2020		103.91	
5597 - Unique Plumbing Company, Inc.	20200852	inv #20200852	Paid by Check # 55416		08/26/2020	08/26/2020	08/26/2020	09/09/2020		1,268.00	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 5	\$4,132.68
Account 5800 - Capital Outlay											
5597 - Unique Plumbing Company, Inc.	20200893	inv #20200893	Paid by Check # 55416		08/26/2020	08/26/2020	08/26/2020	09/09/2020		2,337.90	
5597 - Unique Plumbing Company, Inc.	20200895	inv #20200895	Paid by Check # 55416		08/26/2020	08/26/2020	08/26/2020	09/09/2020		8,216.20	
5597 - Unique Plumbing Company, Inc.	20200894	inv #20200894	Paid by Check # 55416		08/26/2020	08/26/2020	08/26/2020	09/09/2020		3,032.90	



Accounts Payable by G/L Distribution Report

Payment Date Range 08/27/20 - 09/09/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 500 - Utilities Fund											
Department 44 - Water & Sewer											
Account 5800 - Capital Outlay											
5597 - Unique Plumbing Company, Inc.	20200892	inv #20200892	Paid by Check # 55416		08/26/2020	08/26/2020	08/26/2020		09/09/2020	1,193.90	
5597 - Unique Plumbing Company, Inc.	20200891	inv #20200891	Paid by Check # 55416		08/26/2020	08/26/2020	08/26/2020		09/09/2020	6,539.88	
									Account 5800 - Capital Outlay Totals	Invoice Transactions 5	\$21,320.78
Account 5800-41 - Capital Outlay Flood Mitigation Program											
CHRISTOPHER & STEFANIE HAJER	528	FLOOD MITIGATION PROGRAM	Paid by Check # 55433		08/26/2020	08/26/2020	08/26/2020		09/09/2020	3,500.00	
JEFFREY SCOTT MALLORY	477	FLOOD MITIGATION PROGRAM	Paid by Check # 55441		08/26/2020	08/26/2020	08/26/2020		09/09/2020	3,500.00	
JULIO & BLANCA GIRON	412	FLOOD MITIGATION PROGRAM	Paid by Check # 55444		08/26/2020	08/26/2020	08/26/2020		09/09/2020	3,500.00	
KATHLEEN & TODD MICHAU	469	FLOOD MITIGATION PROGRAM	Paid by Check # 55447		08/26/2020	08/26/2020	08/26/2020		09/09/2020	3,500.00	
									Account 5800-41 - Capital Outlay Flood Mitigation Program Totals	Invoice Transactions 4	\$14,000.00
									Department 44 - Water & Sewer Totals	Invoice Transactions 27	\$51,124.29
									Fund 500 - Utilities Fund Totals	Invoice Transactions 27	\$51,124.29
									Grand Totals	Invoice Transactions 222	\$1,301,013.36

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

September 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 August 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

Thursday, September 3, 2020

Between: 8/1/2020 And 8/31/2020

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Asif Mohammed 2704 S. Euclid Avenue	8/7/2020	Bldg-B 9195-2	\$0.00	\$1,475.00
VICTOR SATAS 3333 S. Home Avenue	8/18/2020	Bldg-B 9250-1	\$0.00	\$115.00
Barbara JW Abrham 1429 S. Maple Avenue	8/7/2020	Bldg-B 9327-1	\$0.00	\$100.00
Jesus Rodriguez 3606 S. Wisconsin Avenue	8/10/2020	Bldg-B 9356-2	\$0.00	\$130.00
SLT Investment Group, Inc. 1825 S. Ridgeland Avenue	8/12/2020	Bldg-B 9392-1	\$0.00	\$300.00
SLT Investment Group, Inc. 1825 S. Ridgeland Avenue	8/20/2020	Bldg-B 9392-2	\$0.00	\$0.00
SLT Investment Group, Inc. 1825 S. Ridgeland Avenue	8/21/2020	Bldg-B 9392-3	\$0.00	\$50.00
Martin Cisneros 1348 S. Harvey Avenue	8/3/2020	Bldg-B 9422-1	\$0.00	\$150.00
Vincent & Paul Sliwa 2306 S. Harvey Avenue	8/11/2020	Bldg-B 9444-1	\$0.00	\$50.00
Rich Minsheg LLC 2105 S. Highland Avenue	8/5/2020	Bldg-B 9450-1	\$0.00	\$65.00
Jaime Jaramillo 1809 S. Ridgeland Avenue	8/4/2020	Bldg-B 9452-3	\$0.00	\$100.00
Jaime Jaramillo 1809 S. Ridgeland Avenue	8/7/2020	Bldg-B 9452-4	\$0.00	\$300.00
Elevated Parking LLC 1339 S. Wenonah Avenue	8/11/2020	Bldg-B 9453-1	\$0.00	\$200.00

Report Of Building Permits Issued By The City Of Berwyn

Thursday, September 3, 2020

Between: 8/1/2020 And 8/31/2020

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
IQ UNLIMITED, LLC 1433 S. Gunderson Avenue	8/10/2020	Bldg-B 9457-1	\$0.00	\$115.00
IQ UNLIMITED, LLC 1433 S. Gunderson Avenue	8/12/2020	Bldg-B 9457-2	\$0.00	\$65.00
DZD Group LLC 3147 S. Elmwood Avenue	8/17/2020	Bldg-B 9459-1	\$0.00	\$175.00
MG Holdings LLC 3500 S. Cuyler Avenue	8/18/2020	Bldg-B 9475-1	\$0.00	\$280.00
Immaculate Tanyi 2534 S. Elmwood Avenue	8/4/2020	Bldg-B 9541-0	\$0.00	\$450.00
Geri Lynn Estvanik & Julie M. Cla 1427 S. Maple Avenue	8/5/2020	Bldg-B 9542-0	\$17,125.00	\$240.00
Octavio M. Baca 3414 S. Harvey Avenue	8/6/2020	Gar-B 9543-0	\$23,200.00	\$325.00
Fernando Garcia 3032-34 S. Clarence Avenue	8/6/2020	Gar-B 9544-0	\$11,600.00	\$300.00
Tom Kendall 3642 S. Clarence Avenue	8/10/2020	Bldg-B 9545-0	\$1,500.00	\$400.00
Edward Ortega 3037 S. Clarence Avenue	8/10/2020	Bldg-B 9546-0	\$6,000.00	\$1,035.00
Maria G. Tellez Ortiz, Guadalupe 2423 S. Highland Avenue	8/12/2020	Bldg-B 9547-0	\$8,000.00	\$555.00
Karina & Jose Arreci 1621 S. Elmwood Avenue	8/13/2020	Bldg-B 9548-0	\$0.00	\$480.00

Report Of Building Permits Issued By The City Of Berwyn

Thursday, September 3, 2020

Between: 8/1/2020 And 8/31/2020

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Little Village Pilsen Funeral Home 6901 W. Roosevelt Road	8/13/2020	Bldg-B 9549-0	\$25,000.00	\$1,685.00
Jose & Mirna Mejia 1533 S. Scoville Avenue	8/14/2020	Gar-B 9550-0	\$9,000.00	\$300.00
Onyx Development Inc. 3707 S. Grove Avenue	8/14/2020	Bldg-B 9551-0	\$58,000.00	\$1,655.00
Susan & Jorge A. Aleman 1337 S. Highland Avenue	8/17/2020	Gar-B 9552-0	\$8,000.00	\$300.00
Leonor & Moises Hernandez Jr. 1517 S. Grove Avenue	8/17/2020	Gar-B 9553-0	\$30,900.00	\$325.00
Guilbaldo Jiminez & Maria Jimine 3846 S. East Avenue	8/17/2020	Gar-B 9554-0	\$11,650.00	\$390.00
Tajudeen O Ogbara Jr 1521 S. Elmwood Avenue	8/18/2020	Bldg-B 9555-0	\$50,000.00	\$4,035.00
Alvaro Hernandez 2632 S. Harvey Avenue	8/18/2020	Bldg-B 9556-0	\$15,500.00	\$325.00
Jose Jesus Cervera 1337 S. Home Avenue	8/19/2020	Gar-B 9557-0	\$23,000.00	\$300.00
Ricardo Serrano-Lopez 2845 S. Wisconsin Avenue	8/20/2020	Bldg-B 9558-0	\$1,000.00	\$465.00
M. Alejas & J. Gonzalez 2739 S. Clarence Avenue	8/25/2020	Bldg-B 9559-0	\$0.00	\$0.00
Oscar A. Chavez 2714 S. Kenilworth Avenue	8/26/2020	Gar-B 9560-0	\$19,050.00	\$300.00

Report Of Building Permits Issued By The City Of Berwyn

Thursday, September 3, 2020

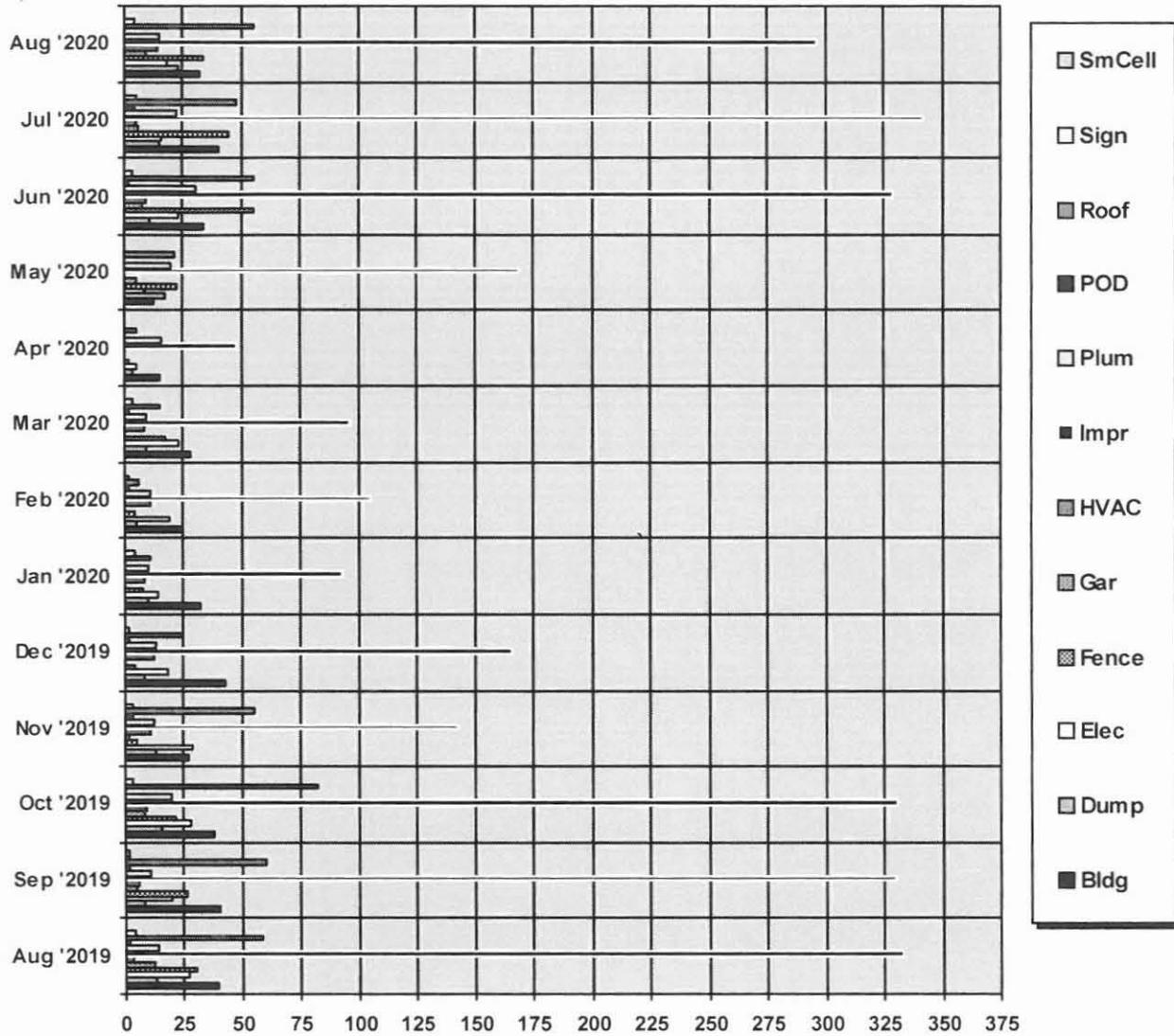
Between: 8/1/2020 And 8/31/2020

<i>Name and Address</i>			<i>Issued</i>	<i>Permit No.</i>	<i>Cost Of Improvements</i>	<i>Cost Of Permit</i>
<i>Manuel Davila</i>	6912-16 W. Cermak Road	WORK BEING DONE ON 6912 - HOT WATER TANK MUST HAVE AN EXPANSION TANK INSTALLED TO CODE, RPZ VALVE REQUIRES CLEAN AND CHECK, FRONT AND REAR DOORS MUST HAVE LIGHTED EXIT SIGNS, EXTERIOR ELECTRICAL METER SOCKET BROUHGT TO CODE ----- WORK BEING DO	8/27/2020	Bldg-B 9561-0	\$0.00	\$1,550.00
<i>Suzanne Donnely</i>	3102 S. Wisconsin Avenue	BSMT: STORAGE RECREATIONAL AREA. REMOVE WOOD PANELING DAMAGED BY SEWER BACKUP & REPLACE W/DRYWALL. IN THE BSMT: BATHROOM, LAUNDRY ROOM, UNDERSTAIRS IS DRYWALL % R/R 2 FT. R/R BAR & BAR SINK & 2 RADIATORS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	8/27/2020	Bldg-B 9562-0	\$1,200.00	\$410.00
<i>Gregory & Brenda Salvino</i>	6911 W. 29th Place	BUILD A NEW 24'X22X12.5'(H) GARAGE, NEW APRON AND A 3'X8' SIDEWALK.	8/31/2020	Gar-B 9563-0	\$20,000.00	\$300.00
<i>Alejandro Blanco & Gustavo Rodr</i>	1224 S. Clinton Avenue	PAYING FOR ELECTRICAL ROUGH AND ELECTRICAL FINAL RE-INSPECTIONS-----ATTIC: 2 BEDROOM & 1 BATHROOM	8/17/2020	Bldg-R 7139-2	\$0.00	\$100.00
41	Building Permits Issued During Period			Totals	<u>\$339,725.00</u>	<u>\$19,895.00</u>

Permits Issued

Thursday, September 3, 2020 11:34 AM

For Period Beginning 8/1/2019 And Ending 8/31/2020



Permit Detail

2020	August	Bldg	32
		Dump	23
		Elec	18
		Fence	34
		Gar	9
		HVAC	14
		Impr	296
		Plum	15
		POD	1
		Roof	55
		Sign	4

501

2020	July	Bldg	40
		Dump	15
		Elec	16
		Fence	44
		Gar	6
		HVAC	5
		Impr	342
		Plum	22
		POD	4
		Roof	48
		Sign	5

547

Permit Detail

2020	June	Bldg	34	559
		Dump	11	
		Elec	23	
		Fence	55	
		Gar	7	
		HVAC	9	
		Impr	329	
		Plum	30	
		POD	2	
		Roof	55	
Sign	3			
SmCell	1			
<hr/>				
2020	May	Bldg	12	275
		Dump	17	
		Elec	8	
		Fence	22	
		Gar	5	
		Impr	169	
		Plum	20	
		Roof	21	
		Sign	1	
<hr/>				
2020	April	Bldg	15	95
		Dump	3	
		Elec	5	
		Fence	2	
		Impr	48	
		Plum	16	
		Roof	5	
Sign	1			
<hr/>				
2020	March	Bldg	28	210
		Dump	9	
		Elec	23	
		Fence	17	
		HVAC	8	
		Impr	96	
		Plum	9	
		POD	2	
		Roof	15	
		Sign	3	
<hr/>				
2020	February	Bldg	25	192
		Dump	5	
		Elec	19	
		Fence	4	
		Gar	1	
		HVAC	11	
		Impr	105	
		Plum	11	
		POD	2	
		Roof	6	
		Sign	2	
		SmCell	1	
<hr/>				
2020	January	Bldg	32	190
		Dump	10	
		Elec	14	
		Fence	7	
		HVAC	8	
		Impr	93	
		Plum	10	
		POD	1	
		Roof	11	
		Sign	4	

2019	December	Bldg	43	294
		Dump	8	
		Elec	18	
		Fence	4	
		Gar	1	
		HVAC	12	
		Impr	166	
		Plum	13	
		POD	2	
		Roof	24	
Sign	2			
SmCell	1			
<hr/>				
2019	November	Bldg	27	303
		Dump	13	
		Elec	29	
		Fence	5	
		Gar	2	
		HVAC	11	
		Impr	143	
		Plum	12	
		POD	3	
		Roof	55	
Sign	3			
<hr/>				
2019	October	Bldg	38	557
		Dump	16	
		Elec	28	
		Fence	21	
		Gar	8	
		HVAC	9	
		Impr	331	
		Plum	20	
		POD	1	
		Roof	82	
Sign	3			
<hr/>				
2019	September	Bldg	40	512
		Dump	8	
		Elec	20	
		Fence	26	
		Gar	5	
		HVAC	6	
		Impr	330	
		Plum	11	
		POD	2	
		Roof	60	
Sign	2			
SmCell	2			
<hr/>				
2019	August	Bldg	39	536
		Dump	13	
		Elec	27	
		Fence	30	
		Gar	12	
		HVAC	3	
		Impr	333	
		Plum	14	
		POD	2	
		Roof	58	
Sign	4			
SmCell	1			

Permit Detail

Total Permits Issued **4771**

Permits Issued By The Building Department

Thursday, September 3, 2020

Between: 8/1/2020 And 8/31/2020

<u>Building</u>	Permits Issued: 32	Cost of Improvements: \$183,325.00
<u>Dumpster</u>	Permits Issued: 23	Cost of Improvements: \$0.00
<u>Electrical</u>	Permits Issued: 18	Cost of Improvements: \$45,755.00
<u>Fence</u>	Permits Issued: 34	Cost of Improvements: \$93,809.00
<u>Garage</u>	Permits Issued: 9	Cost of Improvements: \$156,400.00
<u>HVAC</u>	Permits Issued: 14	Cost of Improvements: \$75,026.57
<u>Local Improvement</u>	Permits Issued: 296	Cost of Improvements: \$1,665,315.81
<u>Plumbing</u>	Permits Issued: 15	Cost of Improvements: \$64,135.00
<u>POD</u>	Permits Issued: 1	Cost of Improvements: \$579.98
<u>Roofing</u>	Permits Issued: 55	Cost of Improvements: \$334,307.81
<u>Sign</u>	Permits Issued: 4	Cost of Improvements: \$45,834.65
	Total Permits: <u>501</u>	Total Improvements: <u>\$2,664,488.82</u>

Fees Collected

Building Permit Fee	\$3,220.00
Permit Final	\$8,380.00
Chimney Liner Rough	\$150.00

Permits Issued By The Building Department

Thursday, September 3, 2020

Between: 8/1/2020 And 8/31/2020

Chimney Liner Final	\$150.00
Gutter/Downspout Final Inspection	\$150.00
Masonry Final Inspection	\$1,425.00
Local Improvement Permit Fee	\$28,090.00
Electrical Rough	\$2,550.00
Electrical Permit Fees	\$1,135.00
Preliminary Electric	\$50.00
Electrical Underground	\$700.00
Electrical Service	\$750.00
Electrical Final	\$4,500.00
Sign Permit Fees	\$830.00
Footing Inspection	\$140.00
Preliminary Framing	\$390.00
Framing Rough	\$2,195.00
Fence Permit Fee	\$1,125.00
Plumbing Rough	\$2,000.00
Plumbing Permit Fees	\$1,100.00
Hydronic Deconversion	\$100.00
Plumbing Final	\$2,500.00
Plumbing Inspection Underground	\$900.00
Plumbing Underground-Tap	\$300.00
Plumbing Underground-Service	\$300.00
Plumbing Underground-Divorce	\$300.00
Plumbing Underground-PVC Installation	\$350.00
Plumbing Underground-Bedding Inspection	\$500.00
Plumbing Underground-Head Test	\$550.00
Chlorology Inspection	\$100.00
Post Hole/Pier Inspection	\$2,850.00
RPZ Test/DDCA Valve	\$300.00
Plumb Insp Deconvert Kitch/Bath	\$100.00
HVAC Above Ceiling	\$140.00
HVAC Permit Fees	\$1,370.00
HVAC Rough	\$1,505.00
Service Charge	\$100.00
HVAC Final	\$3,280.00
Insulation/Fire Stopping Inspection	\$1,110.00
Water Meter Upgrade Fee	\$1,525.00
Tap Fee	\$4,500.00
Demolition Fees	\$50.00
Dumpster/POD	\$1,950.00

Permits Issued By The Building Department

Thursday, September 3, 2020

Between: 8/1/2020 And 8/31/2020

Parkway Use	\$125.00
Parkway Inspection	\$375.00
Pre-Pour Inspection	\$3,390.00
Slab Pre-Pour	\$530.00
Stack Test	\$500.00
Sidewalk Opening	\$300.00
Pre-Pour Strt/Sdwk/Alley	\$300.00
Street Opening	\$300.00
Fine - Working Without Permit	\$250.00
Roof Covering Permit Fees	\$4,525.00
Roof Final Inspection	\$4,200.00
Siding Final Inspection	\$400.00
Garage Permit Fee	\$915.00
Gas Pressure Test	\$300.00
Water Pressure Test	\$50.00
Preliminary Fire Department	\$100.00
Rough Fire Department	\$50.00
Final Fire Department	\$200.00
ATF Fine	\$4,050.00
Lintel Inspection	\$745.00
Restoration Inspection	\$200.00
Total Fees Collected	\$105,515.00

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

Thursday, September 3, 2020

Between: 8/1/2020 And 8/31/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Martin Cisneros 1348 S. Harvey Avenue	16-20-109-032-0000	R	8/3/2020 Bldg-B	9422-1	\$0.00	\$150.00
PAYING FOR PVC BEDDING, PVC HEAD TEST, AND ELECTRICAL RE-INSPECTION FEES						
1 Grandview Capital LLC 3124 S. Clinton Avenue	16-31-104-023-0000	R	8/3/2020 Dump-L	87218-0	\$0.00	\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
2 Stacia Sticker 2743 S. Oak Park Avenue	16-30-406-018-0000	R	8/3/2020 Impr-L	87219-0	\$6,300.00	\$100.00
INSTALL A WINDOW WELL FOR EGRESS WITH POSSIBLE DRAIN						
3 Raymond & Angeles Tenerio 1804 S. Maple Avenue	16-19-308-025-0000	R	8/3/2020 HVAC-L	87220-0	\$8,250.00	\$290.00
R/R A/C UNIT AND FURNACE - R/R CHIMNEY LINER. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
4 Victor H. Hurtado 1515 S. Highland Avenue	16-20-125-006-0000	R	8/3/2020 Impr-L	87221-0	\$1,662.00	\$335.00
COMPLIANCE VIOLATIONS - 2 PRONG ELE OUTLETS AT MAIN LEVEL FIREPLACE TO BE MADE 3 PRONG GROUNDED TYPE, REPAIR BASEMENT REC ROOM FLOOR TO CODE AS NEEDED, ANY OPEN BULB LIGHTS IN CLOSETS, STORAGE ROOM, STAIRWELLS AND BASEMENT CEILING TO BE MADE FULLY ENCLOSED						
5 E & E Mena 1917 S. Wenonah Avenue	16-19-319-007-0000	R	8/3/2020 Elec-L	87222-0	\$1,500.00	\$125.00
FULL 200 AMP UPGRADE. NEW 200A METER SOCKET & RISER, NEW SERVICE CABLE. NEW 225/200 MAIN SERVICE PANEL.						
6 Timothy Walsh 6903 W. Stanley Avenue	99-99-999-000-0096	C	8/3/2020 Roof-L	87223-0	\$26,700.00	\$455.00
REROOF FLAT ROOF WITH TPO.						
7 RMT PROPERTIES, LLC 1516 S. Euclid Avenue	16-19-224-029-0000	R	8/3/2020 HVAC-L	87224-0	\$3,500.00	\$190.00
R/R FURNACE (70K BTU 95% AFLUE) & AC UNIT (2 1/2 TON) & THERMOSTAT. NO NEW ELECTRIC.						
8 Deborah Lewis 1908 S. Harvey Avenue	16-20-323-021-0000	R	8/3/2020 Impr-L	87225-0	\$1,500.00	\$140.00
R/R FENCE ON THE SOUTH SIDE OF THE PROPERTY FROM THE END OF THE HOUSE TO THE ALLEY - ALLEY FENCE WILL BE 6FT SOLID PVC AND FENCE ALONG THE LOT LINE WILL BE 5FT WITH 1FT OF OPEN SEE THRU PLEXY GLASS PANELS (OK PER CDL). INSTALL A PAVER BRICK PATIO IN THE R						
9						

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

Thursday, September 3, 2020

Between: 8/1/2020 And 8/31/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
10 B. Filippi 1246 S. Clinton Avenue	16-19-104-049-0000	R	8/3/2020 Impr-L	87226-0	\$3,000.00	\$195.00
R/R STEEL LINTIL ABOVE WINDOWS & TUCKPOINTING. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
11 Paula Cotto 1405 S. Highland Avenue	16-20-117-002-0000	R	8/3/2020 Impr-L	87227-0	\$1,500.00	\$90.00
R/R SIDEWALK FROM THE CITY WALK TO THE ALLEY, R/R GARAGE SERVICE WALK, FRONT CONCRETE STEP AND BOTH WING WALLS. ALL SAME SIZE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
12 Christopher Day & Molly O'Con 2818 S. Wisconsin Avenue	16-30-309-026-0000	R	8/3/2020 Impr-L	87228-0	\$11,200.00	\$240.00
REPAIR/INSTALL ALUM CAPPING ON WINDOWS, SEAL SIDEWALK CRACKS RUBBER TORCH DOWN WHERE THE SIDEWALKS MEETS THE HOUSE. GRIND AND TUCKPOINT HOUSE WHERE NEEDED, CORRECT BOTTOM SECTION OF BRICK WALKK BY ENTERANCE EAST ELEVATIONS. SCRAPE AND REPAINT THE WOODEN S						
13 Vianey Munoz 1410 S. Gunderson Avenue	16-19-221-024-0000	R	8/3/2020 Impr-L	87229-0	\$2,800.00	\$105.00
R/R SIDEWALK (WALKWAY/GANGWAY) ON SOUTH SIDE OF PROPERTY. R/R REAR PARKING PAD. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
14 Abel & Rosa Guzman 1521 S. Wisconsin Avenue	16-19-126-009-0000	R	8/3/2020 Impr-L	87230-0	\$2,000.00	\$75.00
TUCKPOINT BOTH SIDES AND FRONT OF HOUSE. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
15 Hector Vargas 2320 S. Harvey Avenue	16-29-110-029-0000		8/3/2020 Dump-L	87231-0	\$0.00	\$50.00
DUMPSTER ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
16 Joel & Lisa Olson 3105 S. Wisconsin Avenue	16-31-102-030-0000	R	8/3/2020 Impr-L	87232-0	\$0.00	\$55.00
R/R FOUR (4) LIVING ROOM WINDOWS TO CODE.						

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

Thursday, September 3, 2020

Between: 8/1/2020 And 8/31/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
17 Ronald & Debra Tonika 6601 W. Ogden Avenue	16-31-233-030-0000	C	8/3/2020 Impr-L	87233-0	\$49,850.00	\$1,180.00
DEMO EXISTING STORE FRONT GLASS FRAMES AND DOORS TO FIRST MAIN STEEL COLUMN. DEMO EXISTING SHOP/WAITING ROOM PARTITION GLASS AND FRAME. CONSTRUCT NEW TEMPORARY WALLS ALONG THE STORE FRONT 16" INSIDE THE EXISTING WALL AND ALONG THE WAITING ROOM PARTITION.						
18 Audrey Lake & Tanisha Lake 2217 S. Gunderson Avenue	16-30-206-012-0000	R	8/3/2020 Impr-L	87234-0	\$4,000.00	\$170.00
INSTALL FENCE ON SOUTH SIDE OF THE PROPERTY TO CODE. HAS NEIGHBOR PERMISSION. R/R CONCRETE SIDEWALK AT REAR OF PROPERTY. JULIE DIG #A2092894						
19 Eduardo Diaz 2433 S. Oak Park Avenue	16-30-216-011-0000	R	8/3/2020 Impr-L	87235-0	\$3,000.00	\$55.00
TUCKPOINT AND POWER WASH THE BUILDING. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
20 Leonel Avalos & Deborah Aval 3117 S. Wisconsin Avenue	16-31-102-007-0000	R	8/3/2020 Dump-L	87236-0	\$0.00	\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.						
21 Maria Rosales 2731 S. Clarence Avenue	16-30-409-013-0000	R	8/3/2020 Impr-L	87237-0	\$1,000.00	\$40.00
R/R NINE (9) WINDOWS (LIVING ROOM, DINING ROOM, & PORCH)						
22 Agustin Ruiz & Maria Guadalup 1831 S. Harvey Avenue	16-20-311-012-0000	R	8/3/2020 Roof-L	87238-0	\$3,000.00	\$125.00
TEAR OFF AND RESHINGLE THE HOUSE. ICE AND WATER SHIELD TO CODE NO POWER VENTS						
23 Tony Panash 2220 S. Gunderson Avenue	16-30-205-025-0000	R	8/3/2020 Roof-L	87239-0	\$8,200.00	\$185.00
TEAR OFF AND RESHINGLE THE HOUSE.						
24 Kelly Dwyer 1403 S. Kenilworth Avenue	16-19-122-002-0000	R	8/3/2020 Plum-L	87240-0	\$7,285.00	\$355.00
REPAIR SEWER IN THE PARKWAY. CAMERA AND CLEAR SEWER LINES.						
25 Onyx Development Inc. 3707 S. Grove Avenue	16-31-323-003-0000	R	8/3/2020 Plum-L	87241-0	\$13,000.00	\$1,755.00
UPGRADE WATER SERVICE TO 1"						
26 Jaime Jaramillo 1809 S. Ridgeland Avenue	16-20-308-004-0000	R	8/4/2020 Bldg-B	9452-3	\$0.00	\$100.00
paying for additional plumbing underground inspection for the sewer and the street pre-pour for the street sewer repair.						

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

Thursday, September 3, 2020

Between: 8/1/2020 And 8/31/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
27 <u>Immaculate Tanyi</u> 2534 S. Elmwood Avenue	16-30-230-024-0000	R	8/4/2020 Bldg-B	9541-0	\$0.00	\$450.00
FINISHING ATTIC- INSULATION, FRAMING AND DRYWALL. ADDING EGRESS WINDOW, ELECTRICAL AND HEATING , INSTALLING A NEW RADIATOR. ADDING ONE BEDROOM.						
28 <u>David Chan & Barbara G. Tsao</u> 6501 W. 26th Street	16-30-229-033-0000	R	8/4/2020 Impr-L	86153-1	\$0.00	\$200.00
PAYING FOR 3 ELECTRIC ROUGH RE-INSPECTION FEES.-----GENERAL REMODEL OF 4 UNIT BUILDING. ALL KITCHEN & BATHROOMS TO BE RE DONE. EGGRES WINDOWS TO CODE						
29 <u>Rene Alvarez & Irene Maldona</u> 1532 S. Oak Park Avenue	16-19-131-048-0000	R	8/4/2020 Impr-L	87178-1	\$0.00	\$50.00
PAYING FOR PLUMBING ROUGH RE-INSPECTION FEE ON THIS PERMIT						
30 <u>Nancy and Donald Ginger</u> 3818 S. Gunderson Avenue	16-31-423-030-0000	R	8/4/2020 Plum-L	87242-0	\$3,800.00	\$120.00
INSTALL 6" BACKWATER VALVE (SEWER). CAMERA AND CLEAR SEWER LINES.						
31 <u>Vojislav Lukovic</u> 6838 W. 30th Street	16-30-324-007-0000	R	8/4/2020 Impr-L	87243-0	\$2,800.00	\$105.00
R/R 3 BEDROOM WINDOWS, 2 KITCHEN AND BATHROOM AND 1 STROM DOOR. -- WINDOWS TO EGRESS CODE.						
32 <u>Wesley and Krista Lane</u> 3520 S. Elmwood Avenue	16-31-408-025-0000	R	8/4/2020 Impr-L	87244-0	\$1,195.00	\$40.00
R/R 1 BACK PORCH WINDOW.						
33 <u>Paul & Barbara Kane</u> 2703 S. Euclid Avenue	16-30-407-002-0000	R	8/4/2020 Impr-L	87245-0	\$3,880.00	\$70.00
R/R 3 WINDOWS IN THE BATHROOM, LIVING ROOM AND CLOSET AND R/R GUTTERS ON THE GARAGE.						
34 <u>R. Bretz</u> 2427 S. Harvey Avenue	16-29-119-011-0000	R	8/4/2020 Impr-L	87246-0	\$2,350.00	\$105.00
R/R 5 WINDOWS IN THE 2ND FLOOR FAMILY ROOM TO EGRESS CODE.						
35 <u>Andres & Perla Hernandez</u> 3856 S. Kenilworth Avenue	16-31-329-035-0000	R	8/4/2020 Plum-L	87247-0	\$0.00	\$85.00
ATF FOR INSTALLATION OF WATER HEATER.						
36 <u>Noreen Mc Ginley</u> 2227 S. East Avenue	16-30-204-017-0000	R	8/4/2020 Roof-L	87248-0	\$2,039.50	\$125.00
R/R GARAGE ROOF & FRONT PORCH ROOF TO CODE. ICE & WATER SHIELD TO CODE. R/R ALL EXISTING VENTS. NO POWER VENTS. R/R CHIMNEY FLASHING TO CODE.						
37 <u>Juan F. Mena</u> 3507 S. Home Avenue	16-31-304-003-0000	R	8/4/2020 Roof-L	87249-0	\$13,640.00	\$330.00
R/R GARAGE & HOUSE ROOF TO CODE. ICE AND WATER SHIELD TO CODE. NO POWER VENTS. R/R GUTTERS/DOWNSPOUTS ON HOUSE TO CODE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						

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

Thursday, September 3, 2020

Between: 8/1/2020 And 8/31/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
38 Ming Lum Tang 3539 S. Wenonah Avenue	16-31-303-019-0000	R	8/4/2020 Impr-L	87250-0	\$19,500.00	\$410.00
NO NEW CONCRETE TO BE POURED. R/R ALL EXISTING CONCRETE ON PROPERTY. NO NEW CONCRETE TO BE POURED. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
39 Michael Scola 3820 S. Grove Avenue	16-31-330-024-0000	R	8/4/2020 Dump-L	87251-0	\$0.00	\$50.00
DUMPSTER PERMIT FOR ANY GARBAGE/DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
40 Donald & Virginia Kviz 2216 S. Lombard Avenue	16-29-103-023-0000	R	8/4/2020 Impr-L	87252-0	\$3,315.00	\$640.00
JOB STOP- AC REPLACEMENT 13 SEER 2.5 TON. OK PER CDL TO BE REPLACED IN THE SIDEYARD.						
41 Cathy R. Giamalis 1626 S. Wisconsin Avenue	16-19-301-028-0000	R	8/4/2020 Impr-L	87253-0	\$2,650.00	\$135.00
REMOVE AND REPLACE EXISTING FENCE FROM THE BACK OF THE HOUSE TO THE GARAGE. R/R 2 GATES. FENCE WILL BE 4FT TALL. JULIE DIG # ATTACHED						
42 Delecio Pena 1823 S. Maple Avenue	16-19-309-008-0000	R	8/4/2020 Impr-L	87254-0	\$500.00	\$40.00
TUCKPOINTING 7X6 SECTION OF THE HOUSE, TUCKPOINTING AS NEED AROUND THE CHIMNEY.						
43 Eddie & Brenda Rivera 1345 S. Euclid Avenue	16-19-209-019-0000	R	8/4/2020 Impr-L	87255-0	\$8,600.00	\$320.00
R/R CONCRETE FRONT STEPS/PORCH TO CODE. REPAIR WING WALLS. TICK POINT NORTH SIDE OF PROPERTY. INSTALL NEW PATIO AT REAR OF BUILDING AND IN FRONT OF GARAGE (7'4" X 23')						
44 George Dubicki 2621 S. Harvey Avenue	16-29-303-015-0000	R	8/4/2020 Impr-L	87256-0	\$20,611.00	\$580.00
SMOKE DAMAGE- CLEANING. R/R FURNACE AND REPLACE/REPAIR DUCT WORK AS NEEDED, R/R CARPETS, R/R CEILING TILES, REWIRE- COOPER WIRING- W/ CONDUIT, R/R SMOKE DETEC. BRINGING ELECTRIC TO CODE.						
45 Public Safety Building 6401 W. 31st Street	16-30-419-007-0000	M	8/4/2020 Impr-L	87257-0	\$28,900.00	\$595.00
ADDING A DIESEL BACK UP GENERATOR ON A 4'X10' CONCRETE PAD INSTALLED INSIDEW OF EXISTING CELL TOWER COMPOUND.						

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46 Martin J Drechen Trustee 2711 S. Euclid Avenue	16-30-407-005-0000	R	8/4/2020 HVAC-L	87258-0	\$5,703.00	\$140.00
R/R A/C UNIT A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
47 Jorge Rodriguez 2516 S. Cuyler Avenue	16-29-124-024-0000	R	8/4/2020 Impr-L	87259-0	\$7,000.00	\$165.00
R/R 2 1/2 FT SECTION OF CONCRETE ON THE NORTH SIDE OF THE HOUSE. CAN ONLY REPLACE FOR THE SAME SIZE. NOT ANY WIDER. INSTALL A NEW SECTION OF CONCRETE ON THE NORTH SIDE OF THE GARAGE. ON SOUTH SIDE OF THE HOUSE R/R END OF DRIVEWAY SECTION NEXT TO THE HOUSE						
48 SANDKEVA, LLC 7117 W. Ogden Avenue	16-31-309-032-0000	C	8/4/2020 Impr-L	87260-0	\$5,000.00	\$335.00
INSTALL A TENT AND SERVING CONTAINER IN THE PARKING LOT. RUN 1" ALUM PIPE FOR NEW 220VOLT, NEW 60AMP OUTDOOR PANEL, RUN 1' PIPE TO FEED OOWER FOR THE OUTLETS IN THE CANTAINER, RUN 1/2 PIPE FOR OUTLETS IN SOUTH WALL AND NORTH WALL AND INSTALL 2 CELING FANS						
49 Omar & Susana Hernandez 1638 S. Highland Avenue	16-20-301-034-0000	R	8/4/2020 Impr-L	87261-0	\$2,000.00	\$90.00
T/O & RE-ROOF GARAGE ROOF. ICE & WATER SHIELD TO CODE. R/R GARAGE SIDING, SOFFITS, GUTTERS, AND DOWNSPOUTS. ALL TO BE TO CODE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
50 Juan Carlos & Miriam Morales 3617 S. Harvey Avenue	16-32-311-040-0000	R	8/4/2020 Impr-L	87262-0	\$18,000.00	\$740.00
REMODEL THE KITCHE R/R CABINETS, SINK, FAUCET, RANAGE HOOD, COUNTER TOP. RELOCATE PLUMBING PIPES AS NEEDED. ALL RECEPTACLES IN KITCHENCOUNTER TO BE GFCI, INSTALL A KITCHEN HOOD SYSTEM, INSTALL CAN LIGHTING IN KITCHEN, BEDROOMS AND LIVING ROOM OPERATED BY						
51 Jose L. Alonso 1911 S. Harvey Avenue	16-20-324-005-0000	R	8/4/2020 Impr-L	87263-0	\$800.00	\$40.00
TUCKPOINT SOUTH SIDE AND FRONT OF HOUSE. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						

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Jesus & Consuelo Talavera 2118 S. Scoville Avenue	16-19-428-016-0000	R	8/4/2020 Impr-L	87264-0	\$700.00	\$155.00
REMOVE AND REPLACE EXISTING CONCRETE IN TH EFRONT APPROACH, WALKWAY SOUTH TO THE PROPERTY. RE-LOCATING A/C CONDENSOR FROM NORTH SIDE OF THE HOUSE TO THE BACK OF THE PROPERTY-- MUST BE 3FT FROM PROPERTY LINE.						
52 J.Camacho-Hernandez & G. Ra	16-20-123-012-0000	R	8/4/2020 Impr-L	87265-0	\$50.00	\$0.00
1527 S. Ridgeland Avenue WILL BE REMOVING CHIMNEY COMPLETELY, CHIMNEY IS DISCONNECTED AND WANTS TO REMOVE IT. WILL COVER WITH PLYWOOD, FELT PAPER AND SHINGLES.						
53 Gabriel Larios	16-30-324-017-0000	R	8/4/2020 Impr-L	87266-0	\$0.00	\$50.00
6841 W. 30th Place MOVING TRUCK TO BE PLACED ON THE STREET.--- FOR MOVING PURPOSES						
54 Linda S. Adami Trust	16-31-310-005-0000	R	8/4/2020 Impr-L	87267-0	\$5,250.00	\$100.00
3617 S. Wisconsin Avenue TEAR OFF ROTTED WOOD SIDING AND HOUSE WRAP. INSTALLING WOOD SIDING, GUTTER AND DOWNSPOUT						
55 Scott G. Lyssenko Trust	16-31-310-006-0000	R	8/4/2020 Impr-L	87268-0	\$2,500.00	\$105.00
3621 S. Wisconsin Avenue SIDING ON THE FRONT GABLE OF THE HOUSE, VINYL SIDING						
56 Paul & Amy Forsythe	16-31-109-028-0000	R	8/4/2020 Elec-L	87269-0	\$425.00	\$125.00
3236 S. Wisconsin Avenue REPLACING METER SOCKET AND INSTALL GROUND ROD						
57 Nethza & Lorenzo Payan	99-99-999-000-0495	R	8/4/2020 Roof-L	87270-0	\$3,000.00	\$125.00
1213 S. Euclid Avenue A R/R SMALL 5X5 PORTION OF FLAT ROOF ON THE COACH HOUSE. WILL REMOVE A LAYER OF ROOF AND TORCH DOWN THE NEW ONE. R/R SHINGLES ON THE HOUSE						
58 Dustin F. Halleck & Sarah E. S	16-19-231-032-0000	R	8/4/2020 Impr-L	87271-0	\$2,200.00	\$135.00
1534 S. Ridgeland Avenue R/R FENCE FROM END OF HOUSE TO FRONT OF THE GARAGE. INSTALL A GATE ON BOTH SIDES OF THE ALLEY. 4FT FENCE						
59 Paul & Amy Forsythe	16-31-109-028-0000	R	8/4/2020 Impr-L	87272-0	\$2,485.00	\$530.00
3236 S. Wisconsin Avenue ATF- FINISHED ROOM BUILT OUT IN ATTIC-FRAMING, DRYWALL, ELECTRICAL, INSULATION. FINISHED BSMT SPACE-FRAMING, DRYWALL, ELEC, INSULATION. DECONVERTING GAS LINE TO THE SOURCE(HK)- NON WORKING FIREPLACE REMAINS WITH SHELVES-- OK PER JT. COMPLIANCE- 1/2 WALL						
60						

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Rich Minsheg LLC 2105 S. Highland Avenue	16-20-331-003-0000	R	8/5/2020 Bldg-B	9450-1	\$0.00	\$65.00
SLAB PRE-POUR RE-INSPECTION FEE----- REMODEL OF THE 2 UNIT - REMODEL 2 KITCHENS AND 2 BATHROOMS. BASEMENT WILL REMAIN WILL REMAIN UNFINISHED JUST DRY WALLING THE CEILING ONLY. BASEMENT WILL REMAIN STORAGE ONLY. R/R WINDOWS AND BRING TO EGRESS CODE WHERE RE						
61 Geri Lynn Estvanik & Julie M.	1427 S. Maple Avenue	16-19-117-011-0000	R	8/5/2020 Bldg-B	9542-0	\$17,125.00 \$240.00
INSTALL CARRIER DUCTLESS MINI-SPLIT SYSTEM TO CONSIST OF ONE OUTDOOR 3 TON UNIT AND FOUR (4) INDOOR WALL CASSETTES. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
62 Geremia & Joanne Balice	2125 S. Harlem Avenue	16-19-324-046-0000	R	8/5/2020 Impr-L	76494-2	\$1,665.00 \$90.00
INSTALLING RPZ BACK FLOW PREVENTION ON HATING BOILER.						
63 Dolores P. Ellis	2719 S. Clinton Avenue	16-30-312-062-0000	R	8/5/2020 Impr-L	87273-0	\$1,140.00 \$40.00
SPOT GRIND AND TUCK POINT CRACKED AND LOOSE MORTAR ON ALL SIDES OF THE HOUSE, CHIMNEY, AND ABOVE GARAGE. TUCKPOINTING, CAULK WINDOW LEDGE STONE JOINTS.						
64 Maria Abdalah	1447 S. Home Avenue	16-19-120-019-0000	R	8/5/2020 Impr-L	87274-0	\$1,000.00 \$90.00
INSTALL NEW CONCRETE ON NORTH SIDE OF THE PROPERTY FROM NORTH SIDE GATE TO END OF HOUSE. INSTALL NEW CONCRETE ON NORTH SIDE OF THE GARAGE FROM FRONT OF GARAGE TO ALLEY. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
65 Antonia Hernandez	6421 W. 28th Street	16-30-411-059-0000	R	8/5/2020 Fence-L	87275-0	\$8,804.00 \$135.00
INSTALL NEW FENCE ON WEST & EAST SIDE OF PROPERTY. FENCES WILL BE 5 FT SOLID W/ 1FT LATTICE. R/R ALL FENCE ON THE REAR/BACK OF PROPERTY (6FT SOLID AT ALLEY & 5FT + 1FT ON E/W SIDE OF PROPERTY. JULIE DIG #A1950869						
66 Richard Farmer & Susan Farm	1212 S. Clarence Avenue	16-19-202-027-0000	R	8/5/2020 Impr-L	87276-0	\$2,500.00 \$105.00
R/R OLD RAIL & STEP PLANKS TO CODE.						
67 Dawson Community Financial T	3133 S. Cuyler Avenue	16-32-107-004-0000	R	8/5/2020 Impr-L	87277-0	\$8,580.00 \$245.00
BUILD NEW PORCH 10 X 10. PORCH WILL BE LAG BOLTED TO EXISTING SLAB.						
68						

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69 Greg & Nariko Smith 1641 S. Maple Avenue	16-19-301-020-0000	R	8/5/2020 Impr-L	87278-0	\$7,740.00	\$180.00
CONCRETE REPLACEMENT ALL EXISTING, FRONT APPROACH, TO CITY SIDEWALK, AND WALKWAY RUNNING ALONG THE HOUSE TO THE BACK OF THE HOUSE.						
70 Christina Alonzo and Guadalupe 3645 S. Gunderson Avenue	16-31-413-019-0000	R	8/5/2020 Impr-L	87279-0	\$11,300.00	\$365.00
T/O & RE-ROOF HOUSE & GARAGE. INSTALL GUTTER/DOWNSPOUTS ON GARAGE. R/R GUTTERS/DOWNSPOUTS ON HOUSE. ICE AND WATER SHIELD TO CODE. NO POWER VENTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
71 Hector Carrera 3835 S. Gunderson Avenue	16-31-424-093-0000	R	8/5/2020 Impr-L	87280-0	\$2,500.00	\$155.00
CANOPY- ROOFED OVER PATIO. INSTALLING ROOFED OVER PATIO ATTACHED TO REAR OF THE HOUSE. 18' WIDEX13' LONGX12' HEIGHT. JULIE ATTACHED						
72 Edward F Cwik 3516 S. Wenonah Avenue	16-31-302-024-0000	R	8/5/2020 Roof-L	87281-0	\$1,575.00	\$50.00
TEAR OFF AND RE-ROOF GARAGE WITH SHINGLES- 1 LAYER EXISTING						
73 N. & J. & M. Gonzalez 2421 S. Ridgeland Avenue	16-29-116-011-0000	R	8/5/2020 Roof-L	87282-0	\$6,379.00	\$155.00
REMOVE AND REPLACE SHINGLES ON THE ROOF , ICE AND WATER SHIELD, REPLACING FLASHING PIPE JACK, REPLACING CHIMNEY FLASHING, R/R TURTLE VENT.						
74 S & S Kenilworth Ave 1941 S. Kenilworth Avenue	16-19-322-014-0000	R	8/5/2020 Impr-L	87283-0	\$31,200.00	\$845.00
TUCK POINTING , REPLACING BRICK, REPLACING WINDOW LINTELS. WILL NEED 2 LINTEL INSPS 18 LINTELS PER INSPECTION.						
75 Edgar Alonzo 3313-15 S. Kenilworth Avenue	16-31-126-011-0000	R	8/5/2020 Roof-L	87284-0	\$1,000.00	\$40.00
T/O & RE-ROOF GARAGE ROOF TO CODE.						
76 John Chlebek and Joseph Chle 3745 S. Wenonah Avenue	16-31-319-041-0000	R	8/5/2020 Impr-L	87285-0	\$4,800.00	\$85.00
R/R GARAGE SHINGLES TO CODE. INSTALL NEW ALUMINUM GUTTERS, SOFFITS, AND FASCIAS ON GARAGE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
77 Jose Hernandez & Raquel Zuni 2515 S. Wesley Avenue	16-30-226-006-0000	R	8/5/2020 Impr-L	87286-0	\$100.00	\$490.00
DECONVERT KITCHEN IN THE BASEMENT. DECONVERT ALL KITCHEN CABINETS, COUNTERTOP, SINK, STOVE. RETURN PLUMBING TO THE SOURCE & CAP. REMOVE GAS LINE THAT WAS INSTALLED. ALL PLUMBING MUST BE CAPPED BACK AT THE SOURCE. CONVERT KITCHEN SINK NEXT TO LAUNDRY MACHI						

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78 Raul Tinoco Guevera & Francis 3729 S. Wenonah Avenue	16-31-319-010-0000	R	8/5/2020 Impr-L	87287-0	\$937.12	\$40.00
79 Louis and Biagia Fasullo 2308 S. Elmwood Avenue	16-30-214-021-0000	R	8/5/2020 Roof-L	87288-0	\$0.00	\$170.00
80 Octavio M. Baca 3414 S. Harvey Avenue	16-32-132-029-0000	R	8/6/2020 Gar-B	9543-0	\$23,200.00	\$325.00
81 Fernando Garcia 3032-34 S. Clarence Avenue	16-30-417-029-0000	R	8/6/2020 Gar-B	9544-0	\$11,600.00	\$300.00
82 Ed Skalecki 6407 W. Sinclair Avenue	16-31-226-033-0000	R	8/6/2020 HVAC-L	87289-0	\$5,856.00	\$140.00
83 Adrian Ortiz 6414 W. 27th Place	16-30-411-025-0000	R	8/6/2020 Impr-L	87290-0	\$4,000.00	\$170.00
84 2107 Investments, LLC 6730 W. 21st Street	16-19-424-007-0000	R	8/6/2020 Impr-L	87291-0	\$3,365.00	\$120.00
85 Dawn Paganelli 3202 S. Grove Avenue	16-31-114-016-0000	C	8/6/2020 Sign-L	87292-0	\$7,000.00	\$165.00
86 MG Holdings LLC 3500 S. Cuyler Avenue	16-32-300-020-0000	R	8/6/2020 Plum-L	87293-0	\$7,400.00	\$255.00
87 TOMAS SATAS 1315 S. Clinton Avenue	16-19-113-006-0000	R	8/6/2020 Dump-L	87294-0	\$0.00	\$50.00
88 Mary E. Drenth 1630 S. East Avenue	16-19-403-033-0000	R	8/6/2020 Impr-L	87295-0	\$7,000.00	\$0.00

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89 J & B Grijalva 2701 S. Kenilworth Avenue	16-30-313-001-0000	R	8/6/2020 Impr-L	87296-0	\$44,331.00	\$810.00
ROOF AND GUTTERS ON THE HOUSE AND GARAGE, SIDING ON THE DORMERS, FASCIA & SOFFIT HOUSE AND GARAGE, R/R WINDOW WRAPS, GARAGE DOOR WRAP, REPLACING SKY LIGHTS IN THE WINDOW HOUSE AND GARAGE, INSTALL TYVEK TO CODE.---- DOWNSPOUTS MUST DRAIN TO PRIVATE PROPERT						
90 Maria Garcia 1939 S. Highland Avenue	16-20-323-016-0000	R	8/6/2020 Impr-L	87297-0	\$800.00	\$40.00
TUCKPOINT NORTH & SOUTH SIDES EOF THE HOUSE. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED. WILL BE REPLACING ABOUT 50 BRICKS						
90 George Martin 2421 S. Scoville Avenue	16-30-221-008-0000	R	8/6/2020 Impr-L	87298-0	\$2,850.00	\$255.00
INSTALL EGRESS WINDOW IN THE BASEMENT TO CODE. R/R APRON, INSTALL HARDMOUNTED SWITCH IN THE BASEMENT BATHROOM WITH GFI, CHANGE METER SOCKET TO 100 AMP, INSTALL GFI IN LAUNDRY, GARAGE, BATHROOM.						
91 Jennifer M. Kelliher 2322 S. Scoville Avenue	16-30-212-023-0000	R	8/6/2020 Impr-L	87299-0	\$150.00	\$50.00
CHICKEN COOP 3'X4'X4'. LUMBER & PLYWOOD CONSTR.						
92 CG Berwyn LLC 6950-52 W. Windsor Avenue	99-99-999-999-9876	C	8/6/2020 Impr-L	87300-0	\$656.04	\$40.00
REPLACE CELLULAR COMMUNICATOR & TESTING/INSPECTING ALL DEVICES. SYSTEM IS ALREADY EXISTING.						
93 Kelly L. Noble 3437 S. Harvey Avenue	16-32-133-058-0000	R	8/6/2020 Dump-L	87301-0	\$0.00	\$50.00
DUMPSTER FOR DECLUTTERING. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
94 T & L 7102-04 W 28TH Street 7102-04 W. 28th Street	16-30-309-010-0000	R	8/6/2020 Impr-L	87302-0	\$35,116.00	\$765.00
R/R 3 LINTELS TO CODE. R/R PARAPET WALL EAST ELEVATION. SPOT TUCKPOINT AROUND BUILDING 2 CHIMNEY. REBUILD & BRICK PLACEMENT.						
95 FRED & CHRISTINA MORENO 6518 W. 34th Street	16-31-234-010-0000	R	8/6/2020 Impr-L	87303-0	\$0.00	\$50.00
INTERIOR DEMO AND DUMPSTER.						
96 Juan Tenorio 3608 S. Cuyler Avenue	16-32-308-045-0000	R	8/6/2020 Roof-L	87304-0	\$600.00	\$50.00
REMOVE AN DREPLACE GARAGE ROOF WITH SHINGLES.						
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Asif Mohammed 2704 S. Euclid Avenue	16-30-406-021-0000	R	8/7/2020 Bldg-B	9195-2	\$0.00	\$1,475.00
PAYING FOR WATER SERVICE UPGRADE FEES AND INSPECTION DONE ON ORIGINAL PERMIT. PAYING FOR GAS PRESSURE TEST, PLUMB UG HEAD TEST, PLUMB UG BEDDING, --- GENERAL CONTRACTOR WILL BE DIGGING IN THE STREET TO EXPOSE THE NEW WATER SERVICE TO VERIFY THAT THE OLD W						
98 Barbara JW Abrham 1429 S. Maple Avenue	16-19-117-012-0000	R	8/7/2020 Bldg-B	9327-1	\$0.00	\$100.00
PAYING FOR ADDITIONAL INSPECTION PLUMB UG PVC AND HEAD TEST.						
99 Jaime Jaramillo 1809 S. Ridgeland Avenue	16-20-308-004-0000	R	8/7/2020 Bldg-B	9452-4	\$0.00	\$300.00
PAYING FOR INSPECTION FEES ONLY- PLUMB UNDERG, PLUMB UNDERG HEAD TEAST , PLUMB UNDERG BEDDING, PLUMB ROUGH, PLUMB FINAL, CHLOROLOY INSPS						
100 MARTIN CALDERON 2348 S. Clinton Avenue	16-30-105-037-0000	R	8/7/2020 Impr-L	86285-1		\$50.00
DUMPSTER ON THE STREET TO REMOVE UNWANTED ITEMS AND CONSTRUCTION DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
101 Andres & Perla Hernandez 3856 S. Kenilworth Avenue	16-31-329-035-0000	R	8/7/2020 Plum-L	87247-1	\$0.00	\$50.00
PLUMBING FINAL RE-INSPECTION-----ATF FOR INSTALLATION OF WATER HEATER.						
102 Season Clauss 1422 S. Clarence Avenue	16-19-218-033-0000	R	8/7/2020 Impr-L	87305-0	\$220.00	\$0.00
DEMOLITION OF ROOMS IN BASEMENT, ORIGINALLY BUILT WITHOUT PERMIT BY PREVIOUS OWNERS. DEMOLITION TO OCCUR TO FULLFILL COMPLIANCE ISSUES. REMOVING DRYWALL AND STUDS, ELECTRICAL WIRING IN THE WALLS (NOT CONNECTED).						
103 Jaime & Imelda Martinez 3008 S. Clarence Avenue	16-30-417-019-0000	R	8/7/2020 HVAC-L	87306-0	\$4,730.00	\$140.00
AC REPLACEMENT 13 SEER 2 TON						
104 Steven J Holtzman & Jennifer 3206 S. Maple Avenue	16-31-108-033-0000	R	8/7/2020 HVAC-L	87307-0	\$3,825.00	\$115.00
FURNACE RPELACEMENT 80% EFF 90K BTU. RE-USING CHIMNEY LINER						
105 David Caldwell JR & Jasmincka 1341 S. Scoville Avenue	16-19-213-021-0000	R	8/7/2020 HVAC-L	87308-0	\$5,475.00	\$180.00
AC REPLACEMENT SEER 2.5 TON 3FT FROM PROPERTY LINE. FURNACE REPLA 805 EFF 70K BTU, RE-USING EXISTING CHIMNEY LINER						

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<u>107</u> Ricardo & Teresa Mariscal 3522 S. Lombard Avenue	16-32-303-031-0000	R	8/7/2020 Fence-L	87309-0	\$120.00	\$85.00
REPLACING WOOD PANELS--- NOT DOING ANYTHING WITH POSTS. WILL REMAIN EXISTING--- PANELS WILL BE 69". HAS NEIGHBORS OERMISSION FROM 3526 LOMBARD.						
<u>108</u> Jose T. Favela 1819 S. Wisconsin Avenue	16-19-310-009-0000	R	8/7/2020 Impr-L	87310-0	\$30,000.00	\$510.00
INSTALL 26 SOLAR PANELS AND EQUIPEMENT ON EXISTING ROOF. Solar panels must have tap connectors						
<u>109</u> Carmen L. Rodriguez And Jaun 1318 S. Elmwood Avenue	16-19-214-029-0000	R	8/7/2020 Impr-L	87311-0	\$10,000.00	\$260.00
R/R SIDEWALK ON THE SOUTH SIDE OF THE PROPERTY FROM THE CITY WALK TO THE ALLEY(SAME SIZE) REMOVE A 15'X12' SECTION OF CONCRETE IN THE BACK YARD AND REPLACE WITTH GRASS, INSTALL A SIDEWALK IN FRONT OF THE GARAGE CONCRETE MUST PITCH TOWARDS OWN PROPERTY NO						
<u>110</u> Flor A. Moreno & Kim J. Lopez 7024 W. 26th Parkway	16-30-301-006-0000	R	8/7/2020 Impr-L	87312-0	\$5,000.00	\$185.00
REPLACING ALL WINDOWS (21) AT THE HOUSE AND GARAGE, SIDING, REMOVING AND REPLACING THE FENCE (5FT+1FT OPEN LATTICE) FROM BACK OF HOUSE TO THE ALLEY. HAS NEIGHBOR PERMISSION AND JULIE DIG.						
<u>111</u> Richard Hernandez Jr 6953 W. 30th Street	16-30-318-019-0000	R	8/7/2020 Impr-L	87313-0	\$3,900.00	\$170.00
INSTALL A PATIO NEXT TO THE GARAGE - CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. - REMOVE ALLEY FENCE AND INSTALL A 6FT SOLD FENCE AND REMOVE THE FENCE ON THE EAST SIDE OF THE PROPERTY THAT RUNS ALONG THE LOT LINE THE LENGTH OF THE G						
<u>112</u> Jose & Maria Loza 2530 S. Cuyler Avenue	16-29-124-026-0000	R	8/7/2020 Impr-L	87314-0	\$8,000.00	\$320.00
GRINDING AND TUCKPOINTING THE WHOLE BUILDING IN FRONT AND SIDE WALLS, ON THE NORTH AND SOUTH SIDE OF THE PROPERTY DEMO AND REBUILD THE TOP 2FT, R/R FRONT LINTELS, DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>113</u> Sony Watsila 3834 S. Cuyler Avenue	16-32-324-040-0000	R	8/7/2020 Impr-L	87315-0	\$0.00	\$50.00
REMOVE AND REPLACE SIDING ON THE REAR OF THE HOUSE.						

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1327 Wenonah LLC 1327 S. Wenonah Avenue	16-19-111-013-0000	R	8/7/2020 Plum-L	87316-0	\$9,000.00	\$670.00
CAP OLD SEWER AND INSTALL A NEW SEWER TO CODE.						
114 Salbinder Singh Gadri 2945 S. Harlem Avenue	16-30-314-023-0000	C	8/7/2020 Sign-L	87317-0	\$31,334.65	\$590.00
REPLACE 2 CANOPY LOGOS, REPLACE DIESEL DIGITES AND FACE IN MID SIGN WITH BLUE FACE AND GREEN DIGITS, INSTALL MOBIL SYNERGY RED SINGS AROUND PUPMS AND COLUMNS EXTERIOR SIGN REQUIRES AN EXTERIOR DISCONNECT.						
115 Roberto Bautista 1932 S. Lombard Avenue	16-20-324-032-0000	R	8/7/2020 Impr-L	87318-0	\$300.00	\$65.00
REPAIRING/REPLACING 1 LINTEL						
116 Edison T. Carrasco & Maria Ca 2410 S. Gunderson Avenue	16-30-221-022-0000	R	8/7/2020 Impr-L	87319-0	\$180.00	\$50.00
REMOVING AND REPLACING EXISTING CONCRETE STEPS AT THE FRONT OF THE PROPERT, NOT DOING ANYTHING WITH THE WING WALLS.						
117 Anthony John & Mairena E Sne 1341 S. Highland Avenue	16-20-109-014-0000	R	8/7/2020 Elec-L	87320-0	\$600.00	\$90.00
REPLACING METER SOCKET, INSTALLING NEW EARTH GROUND, NEW WIRES FOR 100 AMP SERVICE, INSTALL PROPER LIGHTING AND SWITCH IN ATTIC AREA.--- SERVICE NEEDS TO BE GROUNDED TO STREET SIDE OF WATER METER.						
118 Earlene Calcote & Sudona & T 2228 S. Oak Park Avenue	16-30-104-028-0000	R	8/7/2020 Fence-L	87322-0	\$0.00	\$135.00
INSTALLING 2 GATES ON THE SOUTH SIDE OF THE PROPERTY BY THE GARAGE AND REAR OF HOUSE, INSTALLING A FENCE FROM GARAGE TO THE REAR OF HOUSE. FENCE WILL BE 5FT+1FT OPEN LATTICE. JULIE DIG ATTACHED--- USING OWN POSTS.						
119 Felicity & George Rodriguez 3514 S. Wisconsin Avenue	16-31-301-020-0000	R	8/7/2020 Impr-L	87323-0	\$6,600.00	\$395.00
CLOSE ALL OPEN BULB LIGHTS IN CLOSETS, STORAGE ROOMS, BASEMENT CEILING TO FULLY ENCLOSED BULB FIXTURES, GFCI PROTECTED OUTLETS TO CODE, KEYED EGRESS DOOR LOCKS FRONT AND REAR TO BE CONVERTED TO KEYLESS THUMBLACM, CANCEL EXISTING NON-PROTECTED OUTLETS AND						
120 Sheila V Schrems 2321 S. Scoville Avenue	16-30-213-007-0000	R	8/7/2020 Impr-L	87324-0	\$400.00	\$50.00
INSTALLING CHICKEN COOP AT THE REAR OF THE PROPERTY.						
121						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
122 Vicente & Raquel Roman 2642 S. Cuyler Avenue	16-29-300-036-0000	R	8/7/2020 Impr-L	87325-0	\$5,000.00	\$480.00
123 Jesus Rodriguez 3606 S. Wisconsin Avenue	16-31-309-017-0000	R	8/10/2020 Bldg-B	9356-2	\$0.00	\$130.00
124 IQ UNLIMITED, LLC 1433 S. Gunderson Avenue	16-19-222-015-0000	R	8/10/2020 Bldg-B	9457-1	\$0.00	\$115.00
Tom Kendall 3642 S. Clarence Avenue	16-31-410-081-0000	R	8/10/2020 Bldg-B	9545-0	\$1,500.00	\$400.00
125 Edward Ortega 3037 S. Clarence Avenue	16-30-418-051-0000	R	8/10/2020 Bldg-B	9546-0	\$6,000.00	\$1,035.00
126 Daniel Rodriguez & Gloria Roja 1501 S. Wesley Avenue	16-19-226-001-0000	R	8/10/2020 Impr-L	86897-1	\$0.00	\$50.00
127 Martin Cisneros and Rocío Parr 1508 S. Harvey Avenue	16-20-125-023-0000	R	8/10/2020 Impr-L	86989-1	\$1,500.00	\$65.00
128 Theresa Gruber 2706 S. Wesley Avenue	16-30-407-024-0000	R	8/10/2020 Impr-L	87326-0	\$1,948.00	\$40.00
129						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
130 Claudia M. & Martin Pinon 2529 S. Grove Avenue	16-30-117-011-0000	R	8/10/2020 Impr-L	87327-0	\$2,300.00	\$105.00
R/R 11 WINDOWS. LIVING ROOM (3), BEDROOMS (2), ATTIC (1), BASEMENT (2), HALLWAY (1), AND LAUNDRY (1).						
131 Alberto Moreno & Sandra Ibarra 3201 S. Scoville Avenue	16-31-213-010-0000	R	8/10/2020 Roof-L	87328-0	\$2,680.53	\$125.00
R/R HOUSE SHINGLE ROOF AND 4 ROOF VENTS. NO POWER VENTS. ICE AND WATER SHIELD TO CODE.						
132 Emily W. Easton & Joseph Bus 2222 S. Kenilworth Avenue	16-30-102-029-0000	R	8/10/2020 Impr-L	87329-0	\$5,000.00	\$335.00
REMOVE EXISTING TILE FROM TUB AREA, WALLS WITH 5/5" DRYWALL, DURA ROCK, INSTALL EXHAUST FAN.LIGHT, NEW GFCI OUTLET						
133 Joshua Mitchell & Jessica Lynn 6542 W. 27th Place	16-30-411-003-0000	R	8/10/2020 Roof-L	87330-0	\$17,432.40	\$405.00
TEAR OFF AND RESHINGLE THE HOUSE, R/R BACK PORCH SIDING AND FASICA, INSTALL TYVEK TO CODE AND REPLACE FRONT WINDOW WRAPS.						
134 Jesus Vilchis 1400 S. Maple Avenue	16-19-116-021-0000	R	8/10/2020 Impr-L	87331-0	\$600.00	\$40.00
REMOVE AND REPLACE GARAGE OVERHEAD DOOR AND GARAGE ROOFING ONLY.						
135 Jerry Hlavaty 3620 S. Wenonah Avenue	16-31-310-038-0000	R	8/10/2020 Impr-L	87332-0	\$0.00	\$0.00
R/R KITCHEN WINDOWS- SAME SIZE.						
136 Wallace Wilkes Trust 3841 S. Home Avenue	16-31-328-029-0000	R	8/10/2020 HVAC-L	87333-0	\$6,183.00	\$190.00
REMOVE AND REPLACE 2.F TON A/C AND 80% EFF FURNACE						
137 Alejandro & Esmeralda Andrad 2836 S. Wenonah Avenue	16-30-310-026-0000	R	8/10/2020 Roof-L	87334-0	\$9,000.00	\$185.00
TEAR OFF AND RE-ROOF ON TH EHOUS EONLY WITH ARCHITECTURAL SHINGLES, ICE AND WATER SHIELD, FELT PAPER						
138 Pacita A. Zabala & Sulpicio Za 3745 S. Oak Park Avenue	16-31-415-018-0000	R	8/10/2020 Roof-L	87335-0	\$3,325.00	\$50.00
NEW SHINGLE ROOF FOR GARAGE, ICE AND WATER SHIELD, REPLACE ANY PLYWOOD AS NEEDED.						
139 Juan Aguirre & Sandra Garcia 1920 S. Wesley Avenue	16-19-417-023-0000	R	8/10/2020 Impr-L	87336-0	\$250.00	\$100.00
REMOVE AND REPLACE EXISTING DRYWALL ON THE STAIR CASE. INTERIOR- NO ELECTRIC						
140 Johanna Montoya 1316 S. Wisconsin Avenue	16-19-109-026-0000	R	8/10/2020 Roof-L	87337-0	\$11,000.00	\$215.00
T/ & RE-ROOF ON HOUSE FLAT ROOF. INSTALL INSULATION ALONG W/BASE SHEET. INSTALL NEW BITUMEN RUBBER ROOF. MINIMUM 1/2" INSULATION REQUIRED.						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Steve Wallon & lisa DeMicheel 7009 W. 34th Street	16-31-123-023-0000	R	8/10/2020 Impr-L	87338-0	\$1,185.00	\$115.00
141 Mathew Sullivan 1428 S. Wenonah Avenue	16-19-118-032-0000	R	8/10/2020 Impr-L	87339-0	\$1,879.00	\$40.00
142 Andrius Tamulis & Beata Pawli 3102 S. Wesley Avenue	16-31-201-046-0000	R	8/10/2020 Impr-L	87340-0	\$0.00	\$40.00
143 Melonie Collmann 6540 W. 33rd Street	16-31-225-003-0000	R	8/10/2020 Impr-L	87341-0	\$969.00	\$115.00
144 Hector Gerardo Reyes-Arechig 1345 S. Clinton Avenue	16-19-113-019-0000	R	8/10/2020 Impr-L	87342-0	\$0.00	\$0.00
145 KNED Properties, LLC 1902-04 S. Kenilworth Avenue	16-19-321-017-0000	R	8/10/2020 Impr-L	87343-0	\$110,740.00	\$1,750.00
146 Roque Tovar & Jennifer Geiger 2341 S. Euclid Avenue	16-30-209-016-0000	R	8/10/2020 Impr-L	87344-0	\$1,073.00	\$40.00
147 Valislav & Tatyana Kalitkas 1940 S. Wenonah Avenue	16-19-318-031-0000	R	8/10/2020 Impr-L	87345-0	\$280.00	\$40.00
148 Maria & Jose Hurtado 1833 S. East Avenue	16-19-412-015-0000	R	8/10/2020 Dump-L	87346-0	\$0.00	\$50.00
149 Ralph Garcia 3115 S. Euclid Avenue	16-31-201-006-0000	R	8/10/2020 Impr-L	87347-0	\$1,800.00	\$190.00
150						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Anthony Stefanelli And Joanna 3704 S. Grove Avenue	16-31-322-017-0000	R	8/10/2020 Elec-L	87348-0	\$1,970.00	\$140.00
INSTALL 2 CIRCUITS TO GARAGE 1/2 RIGID PIPE 12" TRENCH. GARAGE WILL HAVE A SHUT OFF SWITCH AND GFCI DEVICES 12 GUAGE WIRE WITH A GROUNDING CONDUCTOR. NEED SWITCH LIGHT BY SERVICE DOOR, SIMPLEX, 1 GFI OUTLET FOR DOOR OPENER, 2 KEYLESS LAMOS. REMOVE BX						
151 St. Leonard Church 3318 S. Clarence Avenue	99-99-999-000-0254	CH	8/10/2020 Roof-L	87349-0	\$900.00	\$0.00
152 Miguel Campos 2322 S. Harvey Avenue	16-29-110-030-0000	R	8/10/2020 Impr-L	87350-0	\$9,000.00	\$220.00
R/R 9 COURCES OF BRICKS ON THE PARAPET WALL ON THE NORTH AND SOUTH SIDES AND TUCKPOINT THE BUILDING. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
153 Maria S. Sanchez 2410 S. Cuyler Avenue	16-29-116-023-0000	R	8/10/2020 Impr-L	87351-0	\$5,000.00	\$830.00
ATF: BASEMENT REMODEL, HEATING FURNACE REPLACEMENT, & MAIN LEVEL BATHTOOM REMODEL. BASEMENT = LAUNDRY/MECHANICAL, 2 STOORAGE ROOMS, & RECREATIONAL SPACE. NO BEDROOMS.						
154 Steve Wallon & lisa DeMicheel 7009 W. 34th Street	16-31-123-023-0000	R	8/10/2020 Roof-L	87352-0	\$12,416.62	\$245.00
T/O & RE-ROOF HOUSE SHINGLE ROOF. ICE AND WATER SHIELD TO CODE. NO POWER VENTS.						
155 Oscar & Ana Rosa Garcia 3643 S. Ridgeland Avenue	16-32-308-015-0000	R	8/10/2020 Impr-L	87353-0	\$1,000.00	\$40.00
R/R (1) KITCHEN WINDOW & (1) BASEMENT WINDOW. BASEMENT IS UNFINISHED.						
156 Juan & Esmerelda Gomez 2101 S. East Avenue	16-19-428-001-0000	R	8/10/2020 Roof-L	87354-0	\$8,000.00	\$170.00
T/O & RE-ROOF HOUSE SHINGLE ROOF. ICE AND WATER SHIELD TO CODE. NO POWER VENTS.						
157 Richard J. Geary Trustee 6826 W. 26th Street	16-30-305-010-0000	R	8/10/2020 Roof-L	87355-0	\$4,500.00	\$125.00
REMOVE AND REPLACE ENTIRE ROOF ON THE HOUSE, INSTALLING NEW ICE AND WTER SHIELD, NEW DRIP EDGE AND FLASHINGS.						
158 April Adkins 2405 S. Ridgeland Avenue	16-29-116-003-0000	R	8/10/2020 Impr-L	87356-0	\$450.00	\$90.00
ENLARGING ATTIC WINDOW TO COMPLY WITH EGRESS CODE. --- BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Stewart Jepson 2120 S. Harvey Avenue 160	16-20-331-019-0000	R	8/10/2020 Impr-L	87357-0	\$10,343.00	\$250.00
John A. Molini 161 3436 S. Highland Avenue	16-32-131-051-0000	R	8/10/2020 Impr-L	87358-0	\$18,125.00	\$345.00
Marcia J. Corkery 161 3707 S. Clarence Avenue	16-31-417-083-0000	R	8/10/2020 Impr-L	87359-0	\$8,000.00	\$305.00
162 Vincent & Paul Sliwa 2306 S. Harvey Avenue	16-29-110-023-0000	R	8/11/2020 Bldg-B	9444-1	\$0.00	\$50.00
163 Elevated Parking LLC 1339 S. Wenonah Avenue	16-19-111-045-0000	R	8/11/2020 Bldg-B	9453-1	\$0.00	\$200.00
164 Xochitl Herrera 1915 S. Harvey Avenue	16-20-324-006-0000	R	8/11/2020 Plum-L	75832-1	\$0.00	\$50.00
165 Tiara Johnson 1820 S. Maple Avenue	16-19-308-030-0000	R	8/11/2020 Impr-L	86545-1	\$0.00	\$50.00
166 Lizbeth & Richard Robledo 6946 W. 30th Place	16-30-325-005-0000	R	8/11/2020 Impr-L	87360-0	\$1,450.00	\$290.00
167						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
George Perez 168 RICHARD & DIANA RIVERA	3538 S. Lombard Avenue 16-32-303-037-0000	R	8/11/2020 Impr-L	87361-0	\$6,491.00	\$165.00
	REPLACING 8 WINDOWS IN EXISTING OPENINGS. KITCHEN, BEDROOM AND LIVING ROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.					
Vince Sciara 169 David & Robin Marie Kessler	2110 S. Elmwood Avenue 16-19-430-013-0000	R	8/11/2020 Impr-L	87363-0	\$5,779.00	\$100.00
	REPLACING 6 WINDOWS IN EXISTING OPENINGS. 1ST FLOOR PORCH.					
David & Robin Marie Kessler 170 Kristine Mazeika	1907 S. Maple Avenue 16-19-317-003-0000	R	8/11/2020 Impr-L	87364-0	\$2,340.00	\$105.00
	REPLACING 2 WINDOWS IN EXISTING OPENINGS. ATTIC BEDROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.					
Kristine Mazeika 171 William H. Davies III	3745 S. Maple Avenue 16-31-317-012-0000	R	8/11/2020 Impr-L	87365-0	\$1,450.00	\$90.00
	REPLACING 2 WINDOWS IN EXISTING OPENINGS. 1ST FL MASTER. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.					
William H. Davies III 172 Mccullough & Megan Johnston	1535 S. Oak Park Avenue 16-19-224-016-0000	R	8/11/2020 Impr-L	87366-0	\$15,080.00	\$300.00
	REPLACING 16 WINDOWS IN EXISTING OPENINGS. DINING ROOM, BATHROOM, KITCHEN, PORCH, CLOSET, AND BASEMENT. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.					
Mccullough & Megan Johnston 173 Joseph Zverina Jr.	1536 S. Gunderson Avenue 16-19-229-031-0000	R	8/11/2020 Impr-L	87367-0	\$850.00	\$40.00
	REPLACING 1 WINDOW IN EXISTING OPENING IN THE OFFICE.					
Joseph Zverina Jr. 174 Erichiello & Westberry	3734 S. Oak Park Avenue 16-31-323-032-0000	R	8/11/2020 Impr-L	87368-0	\$5,320.00	\$150.00
	ALL WORK ON THE GARAGE - REMOVE SIDING AND INSTALL VINYL SIDING, REPLACE SERVICE DOOR, R/R DOWNSPOUTS AND GUTTERS, R/R OVERHEAD DOOR, ALUM CAP BOTH DOORS,					
Erichiello & Westberry 175 -	1831 S. Elmwood Avenue 16-19-415-012-0000	R	8/11/2020 Impr-L	87369-0	\$11,995.00	\$330.00
	GRIND & TUCKPOINT ALL RED FACEBRICK. REBUILD FRONT PILLAR. INSTALL 2 NEW LINTELS ON 2NF FLR WINDOWS. SPOT TUCKPOINT COMMON BRICK. TEAR DOWN & CAP OFF SOUTH CHIMNEY (UNUSED). R/R APPROX 25-30 BAD BRICKS.					
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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
DLN Enterprises 177 6746 W. Ogden Avenue	16-31-400-001-0000		8/11/2020 Sign-L	87370-0	\$3,500.00	\$125.00
DLN Enterprises 178 6746 W. Ogden Avenue	16-31-400-001-0000		8/11/2020 Sign-L	87371-0	\$4,000.00	\$200.00
Rafael Ramirez 179 3420 S. Clarence Avenue	16-31-232-020-0000	R	8/11/2020 Impr-L	87372-0	\$1,010.00	\$140.00
Lert Somboon 180 6925 W. 29th Street	16-30-312-074-0000	R	8/11/2020 HVAC-L	87373-0	\$9,029.00	\$290.00
Edward J Flanagan 181 2633 S. Kenilworth Avenue	16-30-305-018-0000	R	8/11/2020 Roof-L	87374-0	\$15,191.00	\$290.00
Delfina Arellano 182 3743 S. Euclid Avenue	16-31-416-017-0000	R	8/11/2020 Impr-L	87375-0	\$800.00	\$40.00
Carlos A. Plazas 183 3412 S. Euclid Avenue	16-31-229-020-0000	R	8/11/2020 Impr-L	87376-0	\$20,365.00	\$770.00
Abel Soto & Bryna M. Soto 184 6532 W. Windsor Avenue	16-31-212-007-0000	R	8/11/2020 Impr-L	87377-0	\$1,200.00	\$90.00
Melonie Collmann 185 6540 W. 33rd Street	16-31-225-003-0000	R	8/11/2020 Fence-L	87378-0	\$5,674.00	\$135.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
186 Yan Cui 1828 S. Clinton Avenue	16-19-312-032-0000	R	8/11/2020 Impr-L	87379-0	\$11,000.00	\$225.00
R/R CONCRETE PAD NEXT TO THE GARAGE, R/R DRIVEWAY SECTION IN THE YARD AND R/R SIDEWALK BEHIND THE HOUSE. THE REST OF THE CONCRETE IN THE BACK YARD WILL BE REMOVED AND GRASS WILL BE INSTALLED. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CIT						
187 Bradford A. Suter & Ann Marie 3518 S. Kenilworth Avenue	16-31-305-016-0000	R	8/11/2020 Impr-L	87380-0	\$2,000.00	\$685.00
COMPLIANCE- ATF FOR KITCHEN REMODEL, NEW SINK, DISHWASHER, GAS STOVE TOP, BUILT IN OVENS. ATF FOR HOT WATER SYSTEM. ATF FOR ADDITIONAL PLUMBING WORK IN BASEMENT. ATF FOR HEATING FURNACE REPLACEMENT. ELECTRIC METER SOCKET/BOX REQUIRES UPGRADE TO CODE. WORK						
188 Marvin H. Glass II & Desiray Vil 2628 S. Highland Avenue	16-29-301-028-0000	R	8/11/2020 Elec-L	87381-0	\$1,450.00	\$90.00
COMPLIANCE REPAIR. REPLACING METER SOCKET AND RISER PROPERLY GROUND, SERVICE TO CODE. INSTALL AN ENCLOSED BULB LIGHT IN FURNACE ROOM.						
189 Janet Burgos 3741 S. Wisconsin Avenue	16-31-318-028-0000	R	8/11/2020 Dump-L	87382-0	\$0.00	\$50.00
DUMPSTER PERMIT FOR ANY GARBAGE/DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
190 Jeremy Campbell 1847 S. Cuyler Avenue	16-20-309-015-0000	R	8/11/2020 Impr-L	87383-0	\$22,178.00	\$655.00
ATF - R/R THE BOTTOM 3FT OF DRYWALL FROM THE BASEMENT.						
191 DZD Group LLC 2307 S. Euclid Avenue	16-30-209-003-0000	R	8/11/2020 Plum-L	87384-0	\$6,000.00	\$2,400.00
INSTALLING 1 1/2" WATER SERVICE.						
192 Oscar & Anuncion Rubio 1624 S. Ridgeland Avenue	16-19-407-018-0000	R	8/11/2020 Impr-L	87385-0	\$4,000.00	\$145.00
GRIND & TUCKPOINT ENTIRE PROPERTY AS NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
193 Barbara Bona (Trust) 1824 S. Wesley Avenue	16-19-409-029-0000	R	8/11/2020 Impr-L	87386-0	\$150.00	\$0.00
REPLACING STORM DOOR- FRONT. REPAIR STEPS CORNER (CONCRETE)----- CITY HAS INFORMED THE PROPERTY OWNER THAT STOOP SHOULD BE REPLACED. PROPERTY OWNER WANTS TO ONLY REPAIR THE STOOP. OWNER CAN REPAIR STOOP BUT THE CITY WILL HOLD NO LIABILTY IF ANYTHING HAPPE						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
SLT Investment Group, Inc. 1825 S. Ridgeland Avenue	16-20-308-010-0000	R	8/12/2020 Bldg-B	9392-1	\$0.00	\$300.00
PAYING FOR PLUMB UNDERGROUND PVC INSTALLATION, BEDDING AND HEAD TEST, PLUMBING ROUGH, GAS PRESSURE TEST, CHLOROLOY INSP FEES ONLY						
194						
IQ UNLIMITED, LLC 1433 S. Gunderson Avenue	16-19-222-015-0000	R	8/12/2020 Bldg-B	9457-2	\$0.00	\$65.00
PAYING FOR PRELIMINARY FRAMING INSPECTION.						
195						
María G. Tellez Ortiz, Guadalupe 2423 S. Highland Avenue	16-29-118-009-0000	R	8/12/2020 Bldg-B	9547-0	\$8,000.00	\$555.00
INSTALL DRYWALL ON ALL WALLS IN ATTIC. ADD BEDROOM TO THE ATTIC. INSTALL WINDOW TO EGRESS CODE. INSTALL A NEW FURNACE & A/C FOR THE ATTIC W/DUCT WORK. CREATE MECHANICAL ROOM IN THE ATTIC. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LO						
196						
Forrest William & Stephanie Gr 1505 S. Grove Avenue	16-19-131-003-0000	R	8/12/2020 Elec-L	87177-1	\$0.00	\$100.00
PAYING FOR ELECTRICAL SERVICE & FINAL INSPECTIONS. UPGRADE THE OVERHEAD SERVICE AND FIX THE ELECTRICAL WIRINGS IN THE GARAGE. 200 AMPS. INSTALL 2 NEW METERS.						
197						
Joseph and Elizabeth Emiliano 2520 S. Clarence Avenue	16-30-226-034-0000	R	8/12/2020 Impr-L	87387-0	\$350.00	\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.						
198						
LIEN TRAN 1922 S. Euclid Avenue	16-19-416-035-0000	R	8/12/2020 Impr-L	87388-0	\$7,500.00	\$380.00
FLOOD CONTROL						
199						
Vidal & Candida Perez 3018 S. Oak Park Avenue	16-30-324-034-0000	R	8/12/2020 Impr-L	87389-0	\$7,500.00	\$250.00
FLOOD CONTROL- PRIVATE PROPERTY						
200						
Brian F. Rivera & Estrellita Rive 6508 W. Fairfield Avenue	16-31-219-017-0000	R	8/12/2020 Impr-L	87390-0	\$1,400.00	\$90.00
INSTALL 9' X 14' PATIO AND 3' X 6' BRICK GARDEN (RETAINING WALL) AT REAR OF PROPERTY. INSTALL 8' X 4' BRICK GARDEN (RETAINING WALL AT FRONT OF PROPERTY. ALL RETAINING WALLS MUST SIT ON 42" FOUNDATION.						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
202 Angelica Zavala 2311 S. Harvey Avenue	16-29-111-005-0000	R	8/12/2020 Impr-L	87391-0	\$1,500.00	\$140.00
203 Jose & Veronice Pantoja 1443 S. Clinton Avenue	16-19-121-017-0000	R	8/12/2020 Impr-L	87393-0	\$8,000.00	\$220.00
204 Donna Hart 1612 S. Highland Avenue	16-20-301-024-0000	R	8/12/2020 Fence-L	87394-0	\$3,500.00	\$135.00
205 David B. Mills 2530 S. Oak Park Avenue	16-30-117-030-0000	R	8/12/2020 Impr-L	87395-0	\$1,500.00	\$90.00
206 Norma Espinoza & Priscilla Esp 6417 W. 34th Street	16-31-228-045-0000	R	8/12/2020 Impr-L	87396-0	\$4,000.00	\$220.00
207 Gonzalo & Martha Ruiz 1823 S. Ridgeland Avenue	16-20-308-009-0000	R	8/12/2020 Roof-L	87397-0	\$9,500.00	\$200.00
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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
209 Ulysses Lozada & Dana C. Hlu 1908 S. Wisconsin Avenue	16-19-317-020-0000	R	8/12/2020 Impr-L	87398-0	\$1,350.00	\$40.00
FOUNDATION WATERPROOFING. EXCAVATE TO EXPOSE FOOTING OF FOUNDATION. CLEAN WALL, INSTALL LIQUID WATERPROOFING MEMBRANE FOLLOWED BY RUBBERIZED SHEET MEMABRANE. INSTALL BLACK PLASTIC TERMINATION STRIPS AT TOP TO MECHANICALLY FASTEN INTO MORTAR JOINTS. BACKFI						
209 Abraham Ruiz Gonzales 6310 W. 26th Street	16-29-301-006-0000	C	8/12/2020 Impr-L	87399-0	\$2,900.00	\$435.00
RPZ VALVE (BACK FLOW) ON MAIN WATER LINE CLEAN CHECK, RPZ VALVE (BACK FLOW) REQUIRED ON BOILER, REPLACE BROKEN FRONT WINDOW, VARIOUS SECTIONS OF CEILING REQUIRE REPAIR, GARAGE OVERHEAD DOOR REQUIRES REPAIR/REPLACE, REMOVAL OF OLD HOOD SYSTEM IN STORAGE RO						
210 Vlasta Soucek 1526 S. Clinton Avenue	16-19-128-033-0000	R	8/12/2020 Impr-L	87400-0	\$200.00	\$0.00
REPAIR FRONT STEPS ON THE HOUSE - REPLACE ANY ROTTED TREADS, RISER OR POST THAT NEED REPAIR.						
211 Necati Celik & Emily Gurney 2427 S. Cuyler Avenue	16-29-117-011-0000	R	8/12/2020 Impr-L	87401-0	\$10,900.00	\$235.00
BRICK REPLACEMENT, TUCKPOINTING AS NEEDED, MATCHING MORTAR WITH EXISTING						
212 Dagmar Kostal 1544 S. Wisconsin Avenue	16-19-125-039-0000	R	8/12/2020 Impr-L	87402-0	\$6,000.00	\$40.00
REMOVE THE BOTTOM 2FT OF DRYWALL IN THE BASMENT, CLEAN PROPERTY OUT OF DEBRIS AND FURNATURE, REMOVE/REPAIR CELING WHERE NEEDED.						
213 The Marquette Bank 3813 S. Clinton Avenue	16-31-329-005-0000	R	8/12/2020 Impr-L	87403-0	\$3,000.00	\$105.00
REPLACING EXISTING FRONT STAIRS.						
214 Hugo E & Yesenia Ovando 2735 S. Clarence Avenue	16-30-409-015-0000	R	8/12/2020 Impr-L	87404-0	\$2,000.00	\$90.00
REPLACING SIDEWALK FROM FRONT OF TH EPROPERTY TO THE REAR OF THE PROPERTY AND SMALL SIDEWALK LEADING TO THE FRONT STAIRS.						
215 Stanley and Suzanne Mirus 7008 W. 16th Street	16-19-303-005-0000	R	8/12/2020 Impr-L	87405-0	\$5,000.00	\$85.00
R/R 5" DOWNSPOUT AT FLAT ROOF SCUPPER, SEAL SEAMS ON FLAT ROOF, REMOVE ROOFING FROM THE GARAGE DWON TO THE SHEATING BORADS, CUT UPPER ROOF VENTS, RESECURE LOOSE SHEATING BOARDS, AND INSTALL STARTER COURSE OF SHINGLES AROUND OUTER PERIMETER & SHINGLES OVER						

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(Building: Permit_County_All)

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217 Morgan Gagne & Tamera Gagn 3510 S. Gunderson Avenue	16-31-405-034-0000	R	8/12/2020 Elec-L	87406-0	\$800.00	\$140.00
INSTALLING 9 LIGHT, 4 SWITCHES AND 12 RRECEPTACLES WHERE NEEDED.						
218 Ronald J. Kempa 3700 S. Cuyler Avenue	16-32-316-018-0000	R	8/12/2020 Impr-L	87407-0	\$2,000.00	\$0.00
REPAIR GARAGE ROOF TO CODE. R/R SIDING ON GARAGE.						
219 Carmen Cruz Santiago 3511 S. Ridgeland Avenue	16-32-300-004-0000	R	8/12/2020 Impr-L	87408-0	\$3,000.00	\$105.00
INSTALLATION OF NEW SIDING ON GARAGE. R/R GUTTERS & DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. R/R SOFFITS & FASCIAS ON HOUSE.						
220 Martha Quintero 3732 S. Ridgeland Avenue	16-31-419-129-0000	R	8/12/2020 Impr-L	87409-0	\$1,000.00	\$190.00
INSTALL A 5FT GATE AT BOTH ENDS OF THE HOUSE, INSTALL 6FT CHAINLINK GATE AT BOTH ENDS OF THE GARAGE. INSTALL A 14'X10' PATIO BEHIND THE HOUSE. R/R THE STEPS ON THE BACK PORCH - PIERS MUST BE 42" DEEP, INSTALL A 12FT TALL PERGOLA IN THE BACK YARD WITH 42"						
221 Damien Madrigal and Sandy W 1930 S. Wisconsin Avenue	16-19-317-028-0000	R	8/12/2020 Impr-L	87410-0	\$1,070.00	\$40.00
R/R GARAGE OVERHEAD DOOR TO CODE.						
222 Juan & Maria Sanchez 2226 S. Grove Avenue	16-30-103-030-0000	R	8/12/2020 Impr-L	87411-0	\$13,108.35	\$345.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE, R/R GUTTERS AND DOWNSPOUTS ON THE HOUSE AND GARAGE, REMOVE SIDING ON THE HOUSE, INSTALL HOUSEWRAP AND INSTALL VINYL SIDING. R/R WINDOWS AWNINGS.						
223 Aaron & Leticia Rodriguez 2324 S. Gunderson Avenue	16-30-213-026-0000	R	8/12/2020 Impr-L	87412-0	\$1,400.00	\$135.00
REMOVE AND REPLACE GATE AT THE ALLEY 6FT. REMOVE AND REPLACE GATE ON THE SOUTH SIDE OF THE PROPERTY 6FT- OWN POSTS FOR BOTH GATES. JULIE DIG ATTACHED.						
224 Diosa Pineiro 1218 S. Ridgeland Avenue	16-19-207-029-0000	R	8/12/2020 Impr-L	87413-0	\$1,000.00	\$40.00
REMOVING AN DREPLACING LIVING ROOM WINDOWS-2						
225 Gladys Reyes 3616 S. Wenonah Avenue	16-31-310-037-0000	R	8/12/2020 Impr-L	87414-0	\$4,000.00	\$170.00
INSTALL A 9'X22' PARKING SLAB NEXT TO THE GARAGE. REMOVE AND INSTALL A 6FT ALLEY GATE, THE GATE CANNOT SWING MORE THAN 2FT INTO THE ALLEY.						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
226 Patricia Pardo 2626 S. Harvey Avenue	16-29-302-029-0000	R	8/12/2020 Impr-L	87415-0	\$7,800.00	\$380.00
227 Karina & Jose Arreci 1621 S. Elmwood Avenue	16-19-407-007-0000	R	8/13/2020 Bldg-B	9548-0	\$0.00	\$660.00
228 Little Village Pilsen Funeral Ho 6901 W. Roosevelt Road	16-19-105-010-0000	C	8/13/2020 Bldg-B	9549-0	\$25,000.00	\$1,685.00
229 Maricela Gonzalez 3602 S. Scoville Avenue	16-31-411-012-0000	R	8/13/2020 Impr-L	85657-1	\$3,415.00	\$120.00
230 Todd M. & Kathleen T. Michau 6841 W. 30th Street	16-30-319-021-0000	R	8/13/2020 Impr-L	87094-1	\$0.00	\$50.00
231 Daniel J & Margarita Tokarz Tr 6540 W. 28th Place	16-30-414-002-0000	R	8/13/2020 Impr-L	87416-0	\$7,950.00	\$180.00
232 K & S Broderick 1527 S. Wenonah Avenue	16-19-127-012-0000	R	8/13/2020 Impr-L	87417-0	\$3,190.00	\$120.00
233 Marcus Woerfel & Blair Woerfel 2324 S. Clinton Avenue	16-30-105-029-0000	R	8/13/2020 Impr-L	87418-0	\$4,985.00	\$135.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
234 Jenny Bautista 1815 S. Home Avenue	16-19-312-006-0000	R	8/13/2020 Impr-L	87419-0	\$700.00	\$90.00
R/R CONCRETE WALKWAY FROM START OF GARAGE TO ALLEY ON SOUTH SIDE OF GARAGE. R/R GARDEN/LANDSCAPE AREA AT FRONT OF HOUSE AND FRONT OF GARAGE TO W/ CONCRETE SECTIONS. SECTION AT FRONT OF GARAGE WILL BE 3FT X 23FT.						
235 Kurt Sander 3511 S. Oak Park Avenue	16-31-230-004-0000	R	8/13/2020 Impr-L	87420-0	\$3,985.00	\$120.00
R/R SIDEWALK FROM CITY WALK TO ALLEY AND R/R 2 CONCRETE STEP IN THE ALLEY. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
236 The Chicago Trust Company 2921 S. Harlem Avenue	16-30-314-011-0000		8/13/2020 Impr-L	87421-0	\$3,166.00	\$70.00
CRACK FILL, SEAL AND RE-STRIPE AS PER EXISTING LAYOUT.						
237 Janice Zasadzinski 3117 S. Kenilworth Avenue	16-31-106-009-0000	R	8/13/2020 Plum-L	87422-0	\$2,900.00	\$155.00
BREAK OPEN GARAGE CONCRETE SLAB & DIG DOWN TO REPAIR BROKEN SEWER LINE. NOT GOING ON CITY PROPERTY.						
238 TNT Property Group, LLC 1633 S. Cuyler Avenue	16-20-301-013-0000	R	8/13/2020 Roof-L	87423-0	\$5,800.00	\$140.00
REMOVE AND REPLACE ROOF ON RESIDENTIAL HOME, ICE AND WATER SHIELD, SYNTHETIC UNDERLAYMENT, ARCHITECTURAL SHINGLES						
239 Jorge Rodriguez 2516 S. Cuyler Avenue	16-29-124-024-0000	R	8/13/2020 Impr-L	87424-0	\$5,500.00	\$150.00
GRAINING AND WASHING IN FRONT OF PROPERTY, TUCKPOINTING AS NEEDED THROUGH OUT THE HOUSE						
240 Andres Villa & Maria Faviola N 3831 S. Maple Avenue	16-31-325-012-0000	R	8/13/2020 Impr-L	87425-0	\$6,100.00	\$755.00
ATF- FOR COMPLETE KITCHEN REMODEL, BATHROOM REMODEL, INSTALLING RECESSED LIGHTS AND SWITCHES ON MAIN AND 2ND FLOOR, REMOVAL OR PARTIAL WALL FACING KITCHEN, REMOVAL OF LOAD BEARING WALL ON MAIN LEVEL LIVING ROOM/KITCHEN, HOT WATER TANK REPLACEMENT, HEATING						
241 Johnny & Robin Rodriguez 2911 S. Kenilworth Avenue	16-30-313-079-0000	R	8/13/2020 Fence-L	87426-0	\$1,600.00	\$385.00
ATF- REMOVE AND REPLACE THE FENCE ON THE NORTH SIDE OF THE PROPERTY. R/R GATES ON THE SOUTH SIDE OF THE PROPERTY- USING OWN POSTS. 5FT TALL FENCE.						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Ismael De La Fuente & Tonantz 6433 W. 33rd Street 242	16-31-220-018-0000	R	8/13/2020 Impr-L	87427-0	\$300.00	\$190.00
Maria Febus 1514 S. Kenilworth Avenue	16-19-129-027-0000	R	8/13/2020 Impr-L	87428-0	\$5,450.00	\$100.00
Mary L. & John M. Addalia 1439 S. Scoville Avenue	16-19-221-017-0000	R	8/13/2020 Impr-L	87429-0	\$3,271.00	\$195.00
CHRISTOPHER GANZ 1428 S. Maple Avenue	16-19-116-031-0000	R	8/13/2020 Impr-L	87430-0	\$11,451.00	\$230.00
Michelle Lopez & Elva Avilez 2223 S. Ridgeland Avenue	16-29-100-011-0000	R	8/13/2020 Roof-L	87431-0	\$15,221.76	\$290.00
Basile & Rocio Rosiles 1849 S. Wenonah Avenue	16-19-311-020-0000	R	8/13/2020 Roof-L	87432-0	\$400.00	\$50.00
Lyn Webb 3619 S. Wenonah Avenue	16-31-311-006-0000	R	8/13/2020 Impr-L	87433-0	\$7,475.00	\$250.00
Pedro Tamayo & Dayenis Urqui 1818 S. East Avenue	16-19-411-027-0000	R	8/13/2020 Impr-L	87434-0	\$1,250.00	\$90.00
Mike Jiang 1323 S. Maple Avenue	16-19-109-042-0000	R	8/13/2020 Elec-L	87435-0	\$6,100.00	\$165.00
David & Theresa Embrey 1428 S. Gunderson Avenue	16-19-221-032-0000	R	8/13/2020 Impr-L	87436-0	\$11,088.00	\$240.00
Jose & Laura Lebron 1334 S. Wenonah Avenue	16-19-110-032-0000	R	8/13/2020 Impr-L	87437-0	\$22,165.00	\$405.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
253 Susana Torres 1630 S. Lombard Avenue	16-20-303-035-0000	R	8/13/2020 Impr-L	87438-0	\$1,000.00	\$40.00
GUTTERS TO BE INSTALLED ON GARAGE FASCIA TO BE WRAPPED IN ALUMINUM --- INSTALL NEW SIDING ON THE GARAGE ONVER THE EXISTING SIDING						
254 James Dinardo & Jodi A. Dinar 3800 S. Wesley Avenue	16-31-421-014-0000	R	8/13/2020 Fence-L	87439-0	\$800.00	\$90.00
REMOVING AND REPLACING FENC EON THE STREET SIDE OF TH EPROPERTY (CORNER PROPERTY) PER MAYOR DO NOT NEED PLAT OF SURVEY.						
255 John Kerke 1517 S. Euclid Avenue	16-19-225-007-0000	R	8/13/2020 Impr-L	87440-0	\$16,307.00	\$315.00
R/R 4 LIVING ROOM WINDOWS, R/R 3 DINING ROOM WINDOWS, R/R 1 PANTRY WINDOW, R/R 1 BATHROOM WINDOW, R/R 2 SECOND FLOOR BEDROOM WINDOWS.						
256 Riad Eld 6332 W. Cermak Road	99-99-999-000-0003	C	8/13/2020 Impr-L	87441-0	\$7,000.00	\$115.00
INSTALL SECURITY SHUTTERS AT PROPERTY.						
257 Shauna A & Michael Gedraitis 6924 W. 29th Street	16-30-317-010-0000	R	8/13/2020 Impr-L	87442-0	\$875.00	\$90.00
MODIFYING EXISTING WALKWAY TO CREATE PROPER LANDING AT THE BOTTOM OF THE BACK STEPS. JULIE DIG ATTACHED						
258 Victor Vizueta 3830 S. Gunderson Avenue	16-31-423-045-0000	R	8/13/2020 Roof-L	87443-0	\$5,744.00	\$140.00
TEAR OFF AND RE-ROOF THE HOUSE WITH SHINGLES						
259 Jose & Mirna Mejia 1533 S. Scoville Avenue	16-19-229-014-0000	R	8/14/2020 Gar-B	9550-0	\$9,000.00	\$300.00
BUILDING NEW GARAGE 20X19 14FT HEIGHT(PITCHED).						
260 Onyx Development Inc. 3707 S. Grove Avenue	16-31-323-003-0000	R	8/14/2020 Bldg-B	9551-0	\$58,000.00	\$1,655.00
COMPLETE REMODEL---1ST FLR: KITCHEN, LIVING ROOM, DINING ROOM, 2 EXISTING BEDROOM, EXISTING FULL BATH. 2ND FLR: EXISTING BEDROOM & ADD FULL BATH. BSMNT: FINISHED W/ LAUNDRY, MECHANICAL, EXISTING FULL BATH, OPEN RECREATIONAL SPACE. BOILER TO FORCED AI W/ F						
261 Tru Built Solutions LLC 1606 S. Lombard Avenue	16-20-303-024-0000	R	8/14/2020 Impr-L	71244-4	\$0.00	\$100.00
PAYING FOR PVC BEDDING & HEADING INSPECTIONS						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Christine Smith 2315 S. Wesley Avenue	16-30-210-005-0000	R	8/14/2020 Impr-L	87073-1	\$0.00	\$50.00
PLUMBING FINAL RE-INSPECTION -----ATF; REPLACEMENT OF FURNACE. ATF: HOT WATER TANK REPLACEMENT. UPGRADE METER SOCKET & INSTALL NEW GROUND. REPLACE GFCI OUTLET IN GARAGE.						
262 Katirusia Investments,LLC-671	6719 W. Cermak Road	16-30-200-015-0000	T/O & RE-ROOF SHINGLE ROOF AT REAR OF PROPERTY. SHINGLE ROOF ONLY. NOT DOING ANY WORK WORK ON FLAT ROOF AT FRONT OF PROPERTY (STORE FRONT).	C/R	8/14/2020 Roof-L	87444-0 \$3,200.00 \$125.00
263 Alan & Marlene Comella	3539 S. Highland Avenue	99-99-999-000-0284	RMEOVE AND REPLACE ROOF ON THE HOUSE AND GARAGE WITH SHINGLES, ICE AN DWATER SHIELD, 15LB FEL PAPER	R	8/14/2020 Roof-L	87445-0 \$11,443.00 \$230.00
264 Ignacio Hernandez	2415 S. Highland Avenue	16-29-118-007-0000	INSTALLATION OF 5FT SOLID WOODEN FENCE AT NORTH SIDE OF PROPERTY.	R	8/14/2020 Fence-L	87446-0 \$1,554.00 \$135.00
265 Stacy & Thomas Drake	1238 S. Gunderson Avenue	16-19-205-037-0000	REMOVE PATIO BEHIND THE HOUSE AND INCREASE PATIO SIZE TO 22'X10', R/R SIDEWALK FROM THE REAR OF HOUSE TO ALLEY, GARAGE SIDEWALK SERVICE WALK AND GARAGE STEP. R/R CATCH BAIN RING AND INSTALL 2 POP UP DRAINS ATTACHED TO DOWNSPOUTS IN YARD -- POP UP DRAINS M	R	8/14/2020 Impr-L	87447-0 \$6,150.00 \$165.00
266 Agustin galindo	6522 W. 26th Street	16-30-404-008-0000	INSTALLTION OF FLOOD CONTROL	R	8/14/2020 Impr-L	87448-0 \$9,400.00 \$250.00
267 Ana Paola Kohut	2529 S. Home Avenue	16-30-114-014-0000	INSTALLATION OF FLOOD CONTROL.	R	8/14/2020 Impr-L	87449-0 \$8,800.00 \$250.00
268 Juan & Olga Ramirez	1318 S. Euclid Avenue	16-19-208-028-0000	TUCKPOINTING 800SQF , BRICK REPLACEMENT 200 SQF--- NO LINTEL REPLACEMENT	R	8/14/2020 Impr-L	87450-0 \$7,000.00 \$440.00
269 Blanca Contreras & Marcelo Sa	1528 S. Clarence Avenue	16-19-226-029-0000	R/R CONCRETE WALKWAY AT REAR OF PROPERTY. POUR NEW CONCRETE AT SOUTH SIDE OF GARAGE. THIS NEW SLAB AT SOUTH SIDE OF GARAGE CANNOT BE USED FOR PARKING.	R	8/14/2020 Impr-L	87451-0 \$3,500.00 \$120.00
270 Joubany Ramirez	1510 S. Ridgeland Avenue	16-19-231-021-0000	T/O & RE-ROOF SHINGLES ON GARAGE ROOF TO CODE.	R	8/14/2020 Roof-L	87452-0 \$400.00 \$40.00

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272 Rose Hoban 2412 S. Cuyler Avenue	16-29-116-024-0000	R	8/14/2020 Dump-L	87453-0	\$0.00	\$50.00
THROWING OUT CONTENTS OF HOME. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
273 Joni Kalstrup 7118 W. Riverside Drive	16-30-300-010-0000	R	8/14/2020 Impr-L	87454-0	\$1,100.00	\$40.00
R/R STAIR TREADS, RAILS, WORN DECK PLANKS. NO STRUTURAL WORK BEING DOWN.						
274 Magarita Patino 1816 S. Grove Avenue	16-19-314-028-0000	R	8/14/2020 Roof-L	87455-0	\$1,000.00	\$40.00
T/O & RE-ROOF GARAGE SHINGLE ROOF ONLY.						
275 Elana Rosales 1234 S. Elmwood Avenue	16-19-206-035-0000	R	8/14/2020 Impr-L	87456-0	\$3,800.00	\$320.00
REBUILD EXISTING PORCH BEHIND THE HOUSE. NEW CONCRETE 8 X 19 IN FRONT OF THE GARAGE. INSTALL A ROOFED OVER PATIO THAT WILL BE ATTACHED TO THE GARAGE THAT IS BEING BUILT ON B-9120-0						
276 Mayra Romero 3602 S. Harvey Avenue	16-32-310-030-0000	R	8/14/2020 Fence-L	87457-0	\$6,211.00	\$135.00
REMOVE AND REPLACE FENCE ON THE NORTH AND SOUTH SIDE OF THE PROPERTY. FENCE WILL BE 5FT+1FT OPEN LATTICE. HAS NEIGHBOR PERMISSION FROM 3600 HARVEY AND 3604 HARVEY. JULIE DIG ATTACHED.						
277 Shikha Chandra 3713 S. Clinton Avenue	16-31-321-004-0000	R	8/14/2020 Impr-L	87458-0	\$3,000.00	\$365.00
ATF- HEATING FURNACE REPLACEMENT, CHIMNEY LINER EXISTS.						
278 Emerson Rodriguez 2408 S. Gunderson Avenue	16-30-221-021-0000	R	8/14/2020 Impr-L	87459-0	\$3,000.00	\$105.00
REMOVE 1000 GALLON UNDERGROUND STOARGE TANK (UST) CONTAINING HEATING OIL						
279 Nicholas Michon & Samantha Z 7023 S. 29th Place	16-30-316-028-0000	R	8/14/2020 Impr-L	87460-0	\$2,000.00	\$140.00
ABOVE GROUND POOL INSTALLTION. RUN ELCTRIC TO POOL						
280 DZD Group LLC 3147 S. Elmwood Avenue	16-31-211-012-0000	R	8/17/2020 Bldg-B	9459-1	\$0.00	\$175.00
PAYING FOR METER PRICE DIFERENCE						
281 Susan & Jorge A. Aleman 1337 S. Highland Avenue	16-20-109-013-0000	R	8/17/2020 Gar-B	9552-0	\$8,000.00	\$300.00
REBUILDING NEW GARAGE 20X24 HEIGHT-16. MUST BE 3FT OFF EACH LOT LINE						

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Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Leonor & Moises Hernandez Jr. 1517 S. Grove Avenue	16-19-131-009-0000	BUILD NEW 3 CAR GARAGE AT PROPERTY. 31' X 24' 13'6" (H). INSTALL NEW CONCRETE PARKING PAD 10' 6" ON NORTH SIDE OF GARAGE. NEW WALKWAY 3' X 27' ON SOUTH SIDE OF GARAGE.		8/17/2020 Gar-B	9553-0	\$30,900.00	\$325.00
282 Guillbaldo Jiminez & Maria Jimi 3846 S. East Avenue	16-31-422-042-0000	BUILD NEW 24 X 22 X 16 (H) GARAGE. INSTALL PARKING SLAB ON THE SOUTHSIDE OF THE GARAGE. INSTALL A SIDEWALK ON THE NORTH SIDE OF THE GARAGE. INSTALL A 8FT WIDE ROOFED OVER PATIO IN FRONT OF GARAGE. INTALL A SIDEWALK FROM HOUSE TO GARAGE. RELOCATE SHED. SHE	R	8/17/2020 Gar-B	9554-0	\$11,650.00	\$390.00
283 Raymond Gonzalez 2628 S. Harvey Avenue	16-29-302-030-0000	ELECTRICAL FINAL RE-INSPECTION FEE----- INSTALL SOLAR PANELS - MUST HAVE TAP CONNECTORS	R	8/17/2020 Impr-L	85896-2	\$0.00	\$50.00
284 M & D Jurczyk 2832 S. Highland Avenue	16-29-317-034-0000	ELECTRICAL FINAL AND SERVICE INSPECTION FEES-----INSTALL 10ROOF MOUNTED SOLAR MODULES, GRID TIED, 3.220KW, SOLAR INSTALLATION. Solar panels must have tap connectors	R	8/17/2020 Impr-L	86538-1	\$0.00	\$100.00
285 Maria L Rodriguez & David A. 3740 S. East Avenue	16-31-417-101-0000	INSTALL A 200 AMP SERVICE UPGRADE TO CODE.	R	8/17/2020 Elec-L	87461-0	\$3,500.00	\$125.00
286 Mariela Lopez 1224 S. Maple Avenue	16-19-100-028-0000	DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	8/17/2020 Dump-L	87462-0	\$0.00	\$50.00
287 Miguel Sandoval 3805 S. Scoville Avenue	16-31-423-081-0000	R/R FENCE ON THE SOUTH SIDE OF THE PROPERTY & INSTALLING 2 GATES NEXT TO THE HOUSE AND BY THE GARAGE, R/R FENCE ON THE NORTH SIDE OF THE PROPERTY FROM REAR OF HOUSE TO THE ALLEY. FENCE WILL BE 5FT+1FT OPEN LATTICE. HAS NEIGHBOR PERMISSION FROM 3807 SCOVIL	R	8/17/2020 Fence-L	87463-0	\$5,000.00	\$135.00
288 Ulises Hernandez 1514 S. Home Avenue	16-19-127-021-0000	R/R FENCE AT ALLEY & NORTH & SOUTH SIDE OF PROPERTY TO CODE. ALLEY FENCE WILL BE 6FT SOLID. NORTH & SOUTH SIDE FENCES WILL BE 5FT SOLID & 1FT LATTICE. ALL FENCES WILL BE WOODEN W/ METAL/IRON POST	R	8/17/2020 Fence-L	87464-0	\$3,000.00	\$135.00
289							

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>290</u> Rita Swartz & Leobardo Flores 3645 S. Harvey Avenue	16-32-311-033-0000	R	8/17/2020 Impr-L	87465-0	\$4,200.00	\$135.00
<u>291</u> Richard & Dora M. Amador 1309 S. Clinton Avenue	16-19-113-004-0000	R	8/17/2020 Impr-L	87466-0	\$23,900.00	\$570.00
<u>292</u> Kathryn & Jose Munoz 3619 S. Scoville Avenue	16-31-412-008-0000	R	8/17/2020 HVAC-L	87467-0	\$6,060.00	\$190.00
<u>293</u> Carole Wehner, Mark Mackows 3144 S. Cuyler Avenue	16-32-106-029-0000	R	8/17/2020 Impr-L	87468-0	\$5,850.00	\$250.00
<u>294</u> E & E Villarreal 1905 S. Clinton Avenue	16-19-321-002-0000	R	8/17/2020 Impr-L	87469-0	\$1,300.00	\$90.00
<u>295</u> Anselmo Saucedo 2844 S. Lombard Avenue	16-29-319-038-0000	R	8/17/2020 Impr-L	87470-0	\$700.00	\$50.00
<u>296</u> Loretta & Frank Haxel 1647 S. Cuyler Avenue	16-20-301-019-0000	R	8/17/2020 Roof-L	87471-0	\$2,634.00	\$125.00
<u>297</u> Thomas & Wanda I. Cintron 1447 S. East Avenue	16-19-220-020-0000	R	8/17/2020 Impr-L	87472-0	\$150.00	\$40.00
<u>298</u> Christine Smith 2315 S. Wesley Avenue	16-30-210-005-0000	R	8/17/2020 Impr-L	87473-0	\$860.00	\$90.00
<u>299</u> Robert Brass & Ricardo Busta 3108 S. Gunderson Avenue	16-31-205-007-0000	R	8/17/2020 Impr-L	87474-0	\$3,200.00	\$220.00
<u>300</u> Vicente & Raquel Roman 2642 S. Cuyler Avenue	16-29-300-036-0000	R	8/17/2020 Roof-L	87475-0	\$5,500.00	\$140.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
301 Fabian & Maria Valencia 1301 S. Highland Avenue	16-20-109-001-0000	R	8/17/2020 Roof-L	87476-0	\$6,640.00	\$155.00
HOUSE AND GARAGE FULL TEAR OFF, SHINGLES, ICE AND WATER SHIELD, FELT, ROOF VENTS						
302 Evelyn Vela 3431 S. Oak Park Avenue	16-31-229-012-0000	R	8/17/2020 Roof-L	87477-0	\$6,000.00	\$140.00
RE-ROOF SHINGLED HOUSE ROOF. NO POWER VENTS. ICE AND WATER SHIELD TO CODE.						
303 Mathew D. quinones and Jahay 1526 S. Wesley Avenue	16-19-225-026-0000	R	8/17/2020 Impr-L	87478-0	\$2,700.00	\$105.00
INSTALLING 2 BEDROOM WINDOWS, REINFORCING EXISTING DECK STAIRWAY.						
304 Alejandro Blanco & Gustavo Ro 1224 S. Clinton Avenue	16-19-104-027-0000	R	8/17/2020 Bldg-R	7139-2	\$0.00	\$100.00
PAYING FOR ELECTRICAL ROUGH AND ELECTRICAL FINAL RE-INSPECTIONS----- ATTIC: 2 BEDROOM & 1 BATHROOM						
305 VICTOR SATAS 3333 S. Home Avenue	16-31-124-027-0000	R	8/18/2020 Bldg-B	9250-1	\$0.00	\$115.00
PAYING FOR INSULATION AND GAS PRESSURE TEST INSP FEES ONLY						
306 MG Holdings LLC 3500 S. Cuyler Avenue	16-32-300-020-0000	R	8/18/2020 Bldg-B	9475-1	\$0.00	\$280.00
HVAC AND BUILDING FINAL REINSPECTION, PAYING FOR THE 3 PVC UNDERGROUND INSPECTION - COMPLETE REMODEL - 1ST FLOOR WILL CONSIST OF KITCHEN, 3 EXISTING BEDROOM, 1 FULL EXISTING BATHROOM AND KITCHENS. 2ND FLOOR WILL BE UNFINISHED AND USED FOR STORAGE ONLY. BA						
307 Tajudeen O Ogbara Jr 1521 S. Elmwood Avenue	16-19-231-009-0000	R	8/18/2020 Bldg-B	9555-0	\$50,000.00	\$3,885.00
REMODELOF 2ND FLR DORMER. 1ST FLOOR: KITCHEN NEW SET OF STAIRS TO 2ND FLR. FULL EXISTING BATH, LIVING ROOM, DINING ROOM. 2 EXISTING BEDROOM. 2ND FLR WILL HAVE NEW DORMER FOR ROOM IN EXISTING BEDROOM & EXISTING BATH.BSMT WILL BE FINISHED W/ EXISTING						
308 Alvaro Hernandez 2632 S. Harvey Avenue	16-29-302-032-0000	R	8/18/2020 Bldg-B	9556-0	\$15,500.00	\$325.00
DEMO & REBUILD GARAGE 22 X 24 X 14(H) ON NEW CONCRETE SLAB.						
309 A & B REALTY INVESTMENT L 2732 S. East Avenue	16-30-409-034-0000	R	8/18/2020 Impr-L	85902-5	\$0.00	\$50.00
PAYING FOR PLUMBING UG INSPECTION HEAD TEST.						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
310 Erika Romero 3341 S. Harvey Avenue	16-32-123-031-0000	R	8/18/2020 Fence-L	86697-1	\$0.00	\$100.00
REMOVE THE FENCE AT THE REAR OF THE HOUSE ON THE NORTH SIDE OF THE PROPERTY AND INSTALL A NEW 5FT FENCE/GATE BETWEEN THE 2 HOUSE TOWARD THE FRONT OF THE PROPERTY -- HS PERMISSION FROM 3337 HARVEY -- ALSO PERMIT FINAL REINSPECTION TO MAKE SURE THE FENCE IS						
311 Antonio Pineda 1624 S. Gunderson Avenue	16-19-405-026-0000	R	8/18/2020 Impr-L	87479-0	\$800.00	\$190.00
R/R EXISTING REAR DECK TO CODE. 9' 7" X 16'.						
312 Mario & Romy Vargas 7023 W. 26th Parkway	16-30-300-013-0000	R	8/18/2020 Roof-L	87480-0	\$5,495.00	\$140.00
TEAR OFF SHINGLES ON THE HOUSE TO THE DECK, NEW ICE AND WATER SHIELD, SYNTHETIC UNDERLAYMENT, SHINGLES, RIDGE VENTS						
313 Weylin & Jessica Laubie 1410 S. Home Avenue	16-19-119-028-0000	R	8/18/2020 HVAC-L	87481-0	\$5,117.00	\$140.00
A/C REPLACEMENT 13 SEER 3 TON, 3FT FROM PROPERTY LINE						
314 Tode & Constance Mojsoski 3433 S. Wisconsin Avenue	16-31-130-014-0000	R	8/18/2020 Plum-L	87482-0	\$4,200.00	\$185.00
OPEN WALL ON 2ND FLOOR WASHROOM TO EXPOSE 4" CAST IRON VENT STACK BEHIND/ABOVE TOILET TO REMOVE BLOCKAGE IN VENT STACK INDICATED BY VIEDO INSPECTION OF CAMERA ATITIC, REPAIR/REPLACE SECTION OF 4" VENT STACK FROM AREA INDICATED ON 2ND FLOOR TO ATTIC AREA						
315 Miguel Nava 2330 S. Ridgeland Avenue	16-30-215-031-0000	R	8/18/2020 Impr-L	87483-0	\$1,800.00	\$40.00
REMOVING AND REPLACING WINDOW IN THE BASEMENT---- NO EGRESS REQUIRED.						
316 Kristin Holmes 3441 S. Gunderson Avenue	16-31-406-011-0000	R	8/18/2020 Impr-L	87484-0	\$3,058.00	\$70.00
REPLACING 3 WINDOWS IN THE BASEMENT (UTILITY/STORAGE)- NO EGRESS-- 1 ENTRY DOOR, 1 STORM DOOR AND GLASS BLOCK						
317 MBW Properties Berwyn LLC 6744-50 W. 21st Street	16-19-416-015-0000	R	8/18/2020 Impr-L	87485-0	\$25,300.00	\$200.00
R/R PEERLESS 211-7 STEAM BOILER W/NEW. REQUIRES RPZ VALVE AND MUST HAVE AN ISOLATION VALVE ON THE SUPPLY & RETURN.						
318 Anthony John & Mairena E Sne 1341 S. Highland Avenue	16-20-109-014-0000	R	8/18/2020 Plum-L	87486-0	\$800.00	\$190.00
FIRST FLOOR BATH TUB UP TO CODE VENT PIPING, BASEMENT CONDENSATE PIPING REMOVE OF STACK UP TO CODE, REPAIR KITCHEN DRAIN IN THE BASEMENT.						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
319 Ruben Armento 3116 S. Clarence Avenue	16-31-202-048-0000	R	8/18/2020 Fence-L	87487-0	\$3,950.00	\$135.00
REMOVING AND REPLACING EXISTING FENCE FROM REAR OF HOUSE TO THE ALLEY, ADDING 2 GATES. JULIE DIG ATTACHED						
320 Orlando Garcia 3114 S. Clarence Avenue	16-31-202-047-0000	R	8/18/2020 Fence-L	87488-0	\$3,100.00	\$135.00
REMOVING AND REPLACING FENCE FROM REAR OF HOUSE TO THE ALLEY WITH 2 GATES. JULIE ATTACHED						
321 Ivette Gonzalez 3637 S. Grove Avenue	16-31-315-014-0000	R	8/18/2020 Fence-L	87489-0	\$300.00	\$135.00
R/R THE FENCE ON THE NORTH SIDE OF THE PROPERTY THAT RUNS FROM THE END OF THE HOUSE TO THE GARAGE - NEW FENCE WILL BE 5FT WOOD.						
322 Aaron Avila 3823 S. Oak Park Avenue	16-31-420-009-0000	R	8/18/2020 Impr-L	87490-0	\$15,000.00	\$435.00
INSTALL A NEW 15'X20' CONCRETE SLAB, INSTALL A 15'X20' DECK CONNECTING TO THE NEW POOL BEING INSTALLED. DECK PIERS MUST BE 42" DEEP. R/R FENCE ALONG NORTH LINE FROM THE END OF THE HOUSE TO THE END OF THE GARAGE WITH A 5FT + 1FT OPEN LATTICE FENCE, INSTALL						
323 Aaron Avila 3823 S. Oak Park Avenue	16-31-420-009-0000	R	8/18/2020 Impr-L	87490-1	\$0.00	\$65.00
CHARGING FOR LINTEL INSPECTION						
324 Lizbeth & Richard Robledo 6946 W. 30th Place	16-30-325-005-0000	R	8/18/2020 POD-L	87491-0	\$579.98	\$50.00
PODS ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.						
325 Juan J Gutierrez & Maria I Rey 3617 S. Gunderson Avenue	16-31-413-007-0000	R	8/18/2020 Impr-L	87492-0	\$9,000.00	\$195.00
R/R CONCRETE WALKWAY FROM FRONT OF HOUSE TO ALLEY. R/R CONCRETE PATIO AT REAR TO CODE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
326 Kevin Carter Key 1829 S. East Avenue	16-19-412-013-0000	R	8/18/2020 HVAC-L	87493-0	\$2,970.57	\$120.00
R/R FURNACE W/ NEW (SAME) 80 % EFFICIENCY FURNACE.						
327 Miguel & Melida Terrazas 1821 S. Euclid Avenue	16-19-409-009-0000	R	8/18/2020 Impr-L	87494-0	\$18,410.00	\$755.00
KITCHEN AND BATHROOM REMODEL ON THE 1ST FLOOR ONLY -IN THE BATHROOM DEMO WALLS AND FLOORS, R/R TUB, SHOWER VALVE, WALL ITEMS DAMAGED BY WATER. R/R EXHAUST FAN, INSTALL NEW LIGHT FIXUTRES, NEW CEMENT BOARD AND DRYWALL, NEW TILE FLOORING. IN THE KITCHEN -						

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328 Edgar Alas 1940 S. Cuyler Avenue	16-20-321-029-0000	R	8/18/2020 Impr-L	87495-0	\$1,300.00	\$90.00
			REMOVING AND REPLACING EXISTING CONCRETE IN THE GARAGE, R/R CONCRETE APRON			
329 Joseph & Melissa Allen 6848 W. 26th Street	16-30-305-038-0000	R	8/18/2020 Impr-L	87496-0	\$3,000.00	\$155.00
			R/R BACK STOOP, INSTALL A SIDEWALK FROM THE END OF THE HOUSE TO THE EXISTING PATIO, INSTALL A SIDEWALK FROM THE PATIO TO THE GARAGE, REMOVE THE CHAINLINK PANELS ON THE WEST SIDE FENCE - POST WILL REMAIN- AND INSTALL NEW WOOD PANELS - FENCE WILL BE 42" TAL			
329 Salvador & Leticia Luna 2419 S. Ridgeland Avenue	16-29-116-010-0000	R	8/18/2020 Fence-L	87497-0	\$2,000.00	\$135.00
			REMOVING AND REPLACING EXISTING FENCE ON THE SOUTH SIDE OF THE PROPERTY, 2 GATES ON NORTH AND SOUTH REAR OF HOUSE, 2 GATES REAR TO GARAGE. FENCE/GATE WILL BE 5FT+1FT OPEN LATTICE.			
330 Angelica Cunalata 1824 S. Ridgeland Avenue	16-19-415-029-0000	R	8/18/2020 Impr-L	87498-0	\$400.00	\$0.00
			REMOVE AND REPLACING EXISTING WINDOW ON THE SECOND FLOOR---- NO EGRESS. LIVING ROOM			
331 Ramon & Miriam Flores 3746 S. Euclid Avenue	16-31-415-037-0000	R	8/18/2020 Impr-L	87499-0	\$80.00	\$0.00
			REMOVING AND REPLACING SMALL FENCE/GATE PANEL REAR OF GARAGE			
332 Victor Anaya 2849 S. Highland Avenue	16-29-318-019-0000	R	8/18/2020 Impr-L	87500-0	\$1,500.00	\$40.00
			TUCKPOINTING THE HOUSE AND GARAGE AS NEEDED, MINOR GRINDING. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED. WILL BE VACUUMING WHILE GRINDING			
333 Jaime F Tolento 2122 S. Elmwood Avenue	16-19-430-016-0000	R	8/18/2020 Elec-L	87501-0	\$7,800.00	\$180.00
			ADD 4 EM LIGHTS, 8 SMOKE DETECTORS, 4 SWITCHES, 200 AMP SERVICE, 3 METER SOCKET, 3-100A PANELS & REMOVE ALL EXPOSED BX.			
334 Ruben J Ruiz 1308 S. Euclid Avenue	16-19-208-024-0000	R	8/18/2020 Impr-L	87502-0	\$5,000.00	\$135.00
			INSTALL A 24'X12' PARKING SLAB NEXT TO THE GARAGE, INSTALL A 14'X16' PATIO IN THE REAR YARD, R/R FRONT STEPS AND REMOVE THE 5'X6' PAVER SECTION NEXT TO THE DECK AND REPLACE WITH CONCRETE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.			
335						

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336 Jose Jesus Cervera 1337 S. Home Avenue	16-19-112-018-0000	R	8/19/2020 Gar-B	9557-0	\$23,000.00	\$300.00
337 Luis Huerta Perez 1817 S. Harvey Avenue	16-20-311-008-0000	R	8/19/2020 Impr-L	86336-1	\$0.00	\$65.00
338 Raul Tinoco Guevera & Francis 3729 S. Wenonah Avenue	16-31-319-010-0000	R	8/19/2020 Impr-L	87503-0	\$17,755.40	\$405.00
339 Jose A. Arce 1920 S. Gunderson Avenue	16-19-421-020-0000	R	8/19/2020 Impr-L	87504-0	\$1,000.00	\$90.00
340 Gail J. King 1424 S. Grove Avenue	16-19-122-026-0000	R	8/19/2020 Impr-L	87505-0	\$20,000.00	\$1,910.00
341 Larry J. Denise B. Banaszak 3745 S. Wesley Avenue	16-31-417-011-0000	R	8/19/2020 Impr-L	87506-0	\$1,800.00	\$40.00
342 Ruben Perez 3818 S. Highland Avenue	16-32-325-024-0000	R	8/19/2020 Impr-L	87507-0	\$2,000.00	\$40.00
343 Vilma Lopez 3825 S. Ridgeland Avenue	16-32-324-010-0000	R	8/19/2020 Plum-L	87508-0	\$500.00	\$85.00
344 Elias Valencia & Jennifer L Val 1446 S. Elmwood Avenue	16-19-222-039-0000	R	8/19/2020 Impr-L	87509-0	\$1,800.00	\$140.00

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Walter Jack and Mirabelle Rive 1605 S. Clarence Avenue	16-19-403-045-0000	R	8/19/2020 Impr-L	87510-0	\$35,000.00	\$1,260.00
345						
Sandra Jonas 3845 S. Gunderson Avenue 2N	16-31-424-129-1005		8/19/2020 Impr-L	87511-0	\$3,250.00	\$470.00
346						
KRYSTAL & KELLY LEWIS PR 3201 S. Highland Avenue	16-32-113-001-0000	R	8/19/2020 Impr-L	87512-0	\$20,370.00	\$50.00
347						
Ronald Rice & Keleelah Thoma 6337 W. ROOSEVELT ROAD 3	16-20-100-039-1038		8/19/2020 HVAC-L	87513-0	\$5,128.00	\$140.00
348						
Juan & Angelina Valencia 2302 S. Elmwood Avenue	16-30-214-019-0000	R	8/19/2020 Impr-L	87514-0	\$3,000.00	\$55.00
349						
Ruben Tello 3545 S. Elmwood Avenue	16-31-409-016-0000	R	8/19/2020 Impr-L	87515-0	\$1,600.00	\$40.00
350						
Frank W. Rehor & Giselle Reh 2710 S. Cuyler Avenue	16-29-308-023-0000	R	8/19/2020 Roof-L	87516-0	\$3,500.00	\$125.00
351						
Rutilio Ahumador 2447 S. Cuyler Avenue	16-29-117-018-0000	R	8/19/2020 Elec-L	87517-0	\$4,400.00	\$135.00
352						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
SLT Investment Group, Inc. 1825 S. Ridgeland Avenue 353	16-20-308-010-0000	R	8/20/2020 Bldg-B	9392-2	\$0.00	\$0.00
INSTALLING A BSAEBOARD HEATER IN THE POWDER ROOM WITH ITS OWN CONTROLLABLE HEAT SOURCE						
Ricardo Serrano-Lopez 2845 S. Wisconsin Avenue 354	16-30-310-015-0000	R	8/20/2020 Bldg-B	9558-0	\$1,000.00	\$465.00
ATTIC: CREATE NEW BEDROOM W/ EGRESS WINDOWS TO CODE. FRAME, INSULATE, AND DRYWALL.						
Necati Celik & Emily Gurney 2427 S. Cuyler Avenue 355	16-29-117-011-0000	R	8/20/2020 Fence-L	87518-0	\$2,600.00	\$85.00
R/R VINYL FENCE SECTIONS ONLY MELTED BY FIRE & R/R GARAGE SIDING.						
Douglas Meier & Melissa Made 3140.5 S. Grove Avenue 356	16-31-106-041-0000	R	8/20/2020 Impr-L	87519-0	\$25,713.00	\$490.00
R/R EXISTING FENCE ON NORTH SIDE OF THE PROPERTY. R/R RETAINING WALL AT FRONT OF HOUSE (FOR LANDSCAPING) MUST SIT 42 INCHES DEEP. INSTALL BRICK PATIO IN BACKYARD NEAR GARAGE W/ PERMEABLE PAVERS. WILL BE USED AS PARKING PAD WILL BE 9FT BY 24FT. REFRESH LAN						
Raquel Sotelo 1628 S. Lombard Avenue 357	16-20-303-034-0000	R	8/20/2020 Impr-L	87520-0	\$1,000.00	\$115.00
REPLACING WING WALLS ON THE EXTERIOR STAIRS						
Dinah Person 1915 S. Kenilworth Avenue 358	16-19-322-006-0000	R	8/20/2020 Impr-L	87521-0	\$6,000.00	\$200.00
GRINDING MORTAR ON PARAPET WALL (NO DEMO) AND TUCKPOINTING. GRINDING AND TUCKPOINTING WALKWAY PILLAR. R/R PAVERS ON WALKWAY FROM SIDEWALK TO FRONT APPROACH WITH NEW CONCRETE--- ALL EXISTING NOT MAKING ANY BIGGER, INSTALL ROOF FLASHING. IF GRINDING MUST TE						
Adelina Aburto & Andres Villa 1934 S. Euclid Avenue 359	16-19-416-040-0000	R	8/20/2020 Impr-L	87522-0	\$14,392.00	\$275.00
HOUSE AND GARAGE- SHINGLE ROOF, ICE AND WATER SHIELD, SYNTHETIC UNDERLAYMENT, VENTS, FLASHINGS, PIPE JACKS						
Mary TO. Foxgrover 3431 S. Clinton Avenue 360	16-31-133-011-0000	R	8/20/2020 Impr-L	87523-0	\$13,795.00	\$310.00
TEAR OFF AND REPLACE ROOF ON THE HOUSE ONLY WITH SHINGLES, ICE AND WATER SHIELD, ROOF VENTS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						

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361 Alvaro Gonzalez 2744 S. East Avenue	16-30-409-043-0000	R	8/20/2020 Impr-L	87524-0	\$4,000.00	\$120.00
REMOVING AND REPLACING EXISTING CONCRETE FROM FRONT OF THE PROPERTY TO THE ALLEY AND PATIO AT THE REAR OF THE HOUSE.						
362 Richard & Carol Garant Trust 3615 S. Elmwood Avenue	16-31-414-007-0000	R	8/20/2020 Impr-L	87525-0	\$6,821.00	\$190.00
ADDING ONE LAYER OF SHINGLES TO HOUSE ROOF (ONLY ONE LAYER EXISTS).						
363 Frank Szarfinski Living Trust 3214 S. Wisconsin Avenue	16-31-109-022-0000	R	8/20/2020 Impr-L	87526-0	\$4,480.00	\$135.00
INSTALL CONCRETE SLAB APPROXIMATELY 14 " x 16 ' 5 " AND 8 ' . 8 " x 11 ' (THIS IS THE NARROWER SECTION BY THE FENCE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
364 Edward J Flanagan 2633 S. Kenilworth Avenue	16-30-305-018-0000	R	8/20/2020 Impr-L	87527-0	\$40,798.00	\$925.00
SIDING REPLACEMENT, GUTTER AND DOWNSPOUT REPLACEMENT ON THE HOUSE AND GARAGE. HOUSE WRAP TP CODE.--- JOB STOP/ATF						
365 Tomas & Andrea Alvarez 1835 S. Clinton Avenue	16-19-313-013-0000	R	8/20/2020 Roof-L	87528-0	\$14,382.00	\$275.00
TEAR OFF AND RE-ROOF ON THE HOUSE AND GARAGE WITH ARCHITECTURAL SHINGLES, FELT PAPER 15LB, INSTALLING ICE AND WATER SHIELD. REPLACING GUTTERS ON THE HOUSE ONLY						
366 Virginia P. Lamana 1826 S. Clinton Avenue	16-19-312-031-0000	R	8/20/2020 Impr-L	87529-0	\$3,450.00	\$70.00
SPOT TUCKPOINT FRONT STAIRS WINGWALLS.						
367 NINA D. MORENO 1915 S. Cuyler Avenue	16-20-322-005-0000	R	8/20/2020 Dump-L	87530-0	\$0.00	\$50.00
DUMPSTER ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
368 Mark A. Vasquez & Diana Hern 3106 S. Clarence Avenue	16-31-202-045-0000	R	8/20/2020 Impr-L	87531-0	\$4,500.00	\$135.00
BREAK AND REPLACE FRONT STOOP AND APPROACH TO STOOP FROM CITY SIDEWALK						
369 SLT Investment Group, Inc. 1825 S. Ridgeland Avenue	16-20-308-010-0000	R	8/21/2020 Bldg-B	9392-3	\$0.00	\$50.00
ELECTRICAL FINAL RE-INSPECTION----- INSTALLING A BSAEBOARD HEATER IN THE POWDER ROOM WITH ITS OWN CONTROLLABLE HEAT SOURCE						

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Alma Ruiz 370 3740 S. Gunderson Avenue	16-31-418-018-0000	R	8/21/2020 Impr-L	87117-1	\$0.00	\$50.00
PAYNG FOR FRAMINF ROUGH INSPECTIO- ROOFED OVER PATIO-----INSTALLING A 12X16 DECK TO THE BACKYARD. JULIE DIG ATTACHED. - 7/28/2020 added to permit REMOVING BACK WINDOWS AND INSTALLING A SLIDING DOOR TO THE DECK. ADDED TO PERMIT: 8/11/20 ROOFED OVER PATIO						
PATRICIA MAUREEN NEWMA 371 6825 W. 30th Place	16-30-324-024-0000	R	8/21/2020 Fence-L	87532-0	\$914.00	\$135.00
R/R 4FT GATE AT REAR OF HOME ON THE EAST SIDE OF THE BUILDING. R/R 4 POSTS ON THE EXISTING FENCE WEST SIDE OF PROPERTY.						
Alberto Perez 372 2238 S. Gunderson Avenue	16-30-205-032-0000	R	8/21/2020 Roof-L	87533-0	\$1,600.00	\$40.00
REPAIRING/REPLACING ROOF ON THE GARAGE WITH SHINGLES						
Jose Mercedes Moran 373 2215 S. Clinton Avenue	16-30-102-012-0000	R	8/21/2020 Impr-L	87534-0	\$4,470.00	\$140.00
R/R A/C. 13 SEER 3 TON. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
Hector Estrada 374 2325 S. Highland Avenue	16-29-110-011-0000	R	8/21/2020 Roof-L	87535-0	\$700.00	\$40.00
REMOVING/REPLACING ROOF ON THE HOUSE WITH SHINGLES						
Lynn Kret 375 6900 W. 29th Place	16-30-318-017-0000	R	8/21/2020 Impr-L	87536-0	\$900.00	\$190.00
REPLACE WASTE AND VENT PIPE IN THE BATHROOM						
Carol A. Kelly Trust 376 1641 S. Elmwood Avenue	16-19-407-048-0000	R	8/21/2020 Impr-L	87537-0	\$1,500.00	\$90.00
INSTALL STONE/PAVER PATIO (14 x 15) AT REAR OF PROPERTY.						
Gustavo and Teresa Ramos 377 1924 S. Wenonah Avenue	16-19-318-025-0000	R	8/21/2020 Impr-L	87538-0	\$3,000.00	\$135.00
INSTALL 5FT + 1FT WOODEN FENCE WITH IRON POSTS ON NORTHSIDE OF PROPERTY FROM END OF HOUSE TO START OF GARAGE. INSTALL 5FT + 1FT WOODEN FENCE WITH IRON POST AT SOUTHSIDE OF PROPERTY BETWEEN THE PROPERTIES. INSTALL 6FT SOLID SLIDING/BARN DOOR GATE/FENCE AT						
MARIA I SOSA & NUBIA SOS 378 3742 S. Home Avenue	16-31-319-038-0000	R	8/21/2020 Impr-L	87539-0	\$1,800.00	\$50.00
REMOVING AND REPLACING WINDOWS IN THE BASEMENT TO MEET EGRESS CODE.						

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379 Ismael Fontanez 2120 S. East Avenue	16-19-427-017-0000	R	8/21/2020 Impr-L	87540-0	\$25,498.00	\$450.00
INSTALLATION OF ROOFTOP SOLAR PANELS-- MUST HAVE TAP CONNECTORS. METER SOCKET NEEDS TO BE BROUGHT UP TO CODE						
380 Tode & Constance Mojsoski 3433 S. Wisconsin Avenue	16-31-130-014-0000	R	8/21/2020 Impr-L	87541-0	\$45.00	\$50.00
REFINISH TUB. NOT TOUCHING ANY FIXTURES. INSTALL BANISTER ON RIGHT SIDE OF STAIRS TO ATTIC.						
381 Oscar A. Chavez 2714 S. Kenilworth Avenue	16-30-312-033-0000	R	8/21/2020 Roof-L	87542-0	\$8,900.00	\$110.00
REPLACING 22X60SQ FT, R/R SHINGLES ON THE GARAGE, ICE AND WATER SHIELD, DRIP EDGE, GUTTER, GALVANIZED ROOFING NAILS.						
382 Virginia P. Lamana 1826 S. Clinton Avenue	16-19-312-031-0000	R	8/21/2020 Impr-L	87543-0	\$5,950.00	\$200.00
R/R EXISTING CONCRETE SECTION OF DRIVEWAY REAR END OF THE HOUSE. JULIE DIG- A001694396						
383 Paul J. Houdek & Linda S. Hou 2507 S. Harvey Avenue	16-29-127-004-0000	R	8/21/2020 HVAC-L	87544-0	\$3,200.00	\$140.00
2 TON A/C REPLACEMENT-- EMERGENCY NO AIR						
384 Royal Development & Manage 1241 S. Elmwood Avenue	16-19-207-023-0000	R	8/21/2020 Impr-L	87545-0	\$6,000.00	\$150.00
INSTALLING NEW SIDING ON THE HOUSE, INSTALLING NEW WINDOWS (SIGNED EGRESS ATTACHED), INSTALLING NEW FRONT DOOR AND BACK DOOR (NO SIZE CHANGE). BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
385 Rafael Delgado Araceli Delgad 1340 S. Home Avenue	16-19-111-039-0000	R	8/21/2020 Impr-L	87546-0	\$5,000.00	\$135.00
R/R EXSTING GARAGE FLOOR 20 x 21.6. R/R GARAGE APRON/APPROACH. REBAR EVERY 2FT. 4" GRAVEL 5" CONCRETE						
386 Davis Jara & Ariana Carnalla 2629 S. Clarence Avenue	16-30-403-017-0000	R	8/21/2020 Roof-L	87547-0	\$11,000.00	\$215.00
T/O & REROOF SHINGLE ROOFS ON HOUSE AND GARAGE TO CODE. ICE AND WATER SHIELD TO CODE.R/R 4 VENTS. NO POWER VENTS. NO SIDING.						
387 Eugene & Gaille McMahon 2501 S. Wesley Avenue	16-30-226-001-0000	R	8/21/2020 Impr-L	87548-0	\$3,850.00	\$120.00
R/R REAR STOOP, R/R SIDE STOOP, PAVER WASH, R/R EXISTING REAR STEPS (4) AND LANDING, RESURFACE REAR RETAINING WALL						

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Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
388 Rosendo Anaya Hueso & Maria 6838 W. 13th Street	16-19-114-006-0000	INSTALLING A FENCE/GATE 6FT WITH AND IRON SECTION ON TOPE TO MAKE INTO A SLIDING GATE TO ACCESS PARKING SLAB. USING OWN POSTS. JULIE DIG # ATTACHED.	R	8/21/2020 Fence-L	87549-0	\$2,500.00	\$135.00
389 Francisco Belmonte 1626 S. Oak Park Avenue	16-19-307-029-0000	REPLACING ALLE XISTING CONCRETE, FRONT APPROACH, GANGWAY/WALKWAY FROM FRONT OF THE PROPERTY TO THE BACK OF THE PROPERTY (ALLEY)	R	8/21/2020 Impr-L	87550-0	\$4,000.00	\$120.00
390 Clement & Remigia Doroda 3212 S. Highland Avenue	16-32-112-028-0000	REPLACING 1 GARAGE DOOR IN EXISTING OPENING.	R	8/24/2020 Impr-L	87551-0	\$2,266.00	\$55.00
391 JERRY E. SKWAT (TRUST) 3129 S. Euclid Avenue	16-31-201-011-0000	REPLACING 2 WINDOWS IN EXISTING OPENINGS, 1ST FLOOR DINING ROOM	R	8/24/2020 Impr-L	87552-0	\$2,342.00	\$55.00
392 JERRY E. SKWAT (TRUST) 3133 S. Euclid Avenue	16-31-201-042-0000	REPLACING 10 WINDOWS IN EXISTING OPENINGS. 1ST FL LIVING ROOM, 2ND FL OFFICE AND 2ND FL MASTER. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	8/24/2020 Impr-L	87553-0	\$11,800.00	\$240.00
393 Manuel & Josefina Lopez 1936 S. Home Avenue	16-19-319-030-0000	R/R EXISTING PANELS ON THE REAR FENCE TOWARDS THE ALLEY (6FT) WILL NOT BE REPLACING ANY POSTS	R	8/24/2020 Impr-L	87554-0	\$350.00	\$50.00
394 DAN LAWLESS 1506 S. Gunderson Avenue	16-19-229-019-0000	GARAGE CLEAN OUT. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	8/24/2020 Dump-L	87555-0	\$0.00	\$50.00
395 Sandra Centeno and Richard B 3527 S. Wisconsin Avenue	16-31-302-015-0000	pre-pool inspection	R	8/24/2020 Impr-L	87556-0	\$0.00	\$0.00
396 Cittally Mancilla 2529 S. Oak Park Avenue	16-30-224-011-0000	REMOVAL OF BASEMENT CEILING. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	8/24/2020 Dump-L	87557-0	\$0.00	\$50.00
397 Segundo & Norma Haro 1906 S. Harvey Avenue	16-20-323-020-0000	REMOVING AND REPLACING 11 EXISTING WINDOW IN THE PORCH. NO EGRESS REQUIRED	R	8/24/2020 Impr-L	87558-0	\$1,500.00	\$40.00
398 Elizabeth & Marisol Ruiz 2333 S. Scoville Avenue	16-30-213-011-0000	GARAGE REPAIR. REPLACING ROTTED WOOD AND SIDING ON THE GARAGE	R	8/24/2020 Impr-L	87559-0	\$1,000.00	\$40.00

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Lucjan Bieniasz and Malgorzata 2701 S. Home Avenue	16-30-312-001-0000	R/R FENCE ON NORTH SIDE OF THE PROPERTY W/ A 6FT SOLID FENCE (CORNER LOT). R/R SOUTH SIDE FENCE W/ A 5FT WOODEN SOLID. R/R ALLEY FENCE W/ 6FT SOLID WOOEN FENCE. HAS NEIGHBOR PERMISSION. JULIE ON FILE.	R	8/24/2020 Fence-L	87560-0	\$6,400.00	\$135.00
399 Jennifer Quintana 6337 W. Roosevelt Road C1	16-20-100-038-1058	REPLACING 2 WINDOWS- NO SIZE CHANGES. FRONT SITTING ROOM		8/24/2020 Impr-L	87561-0	\$4,380.00	\$85.00
400 Jesus Valle-Garcia & Maria Ele 6323 W. Cermak Road	16-29-101-001-0000	RELOCATING NEW ENTRANCE, SLIDING DOOR, ENCLOSE WITH BRICK EXISTING DOORS OPENING.	C	8/24/2020 Impr-L	87562-0	\$20,000.00	\$615.00
401 Fred Cowell 3611 S. Maple Avenue	16-31-309-004-0000	TEAR OFF & RE-SHINGLE OF THE HOUSE, ICE AND WATER SHIELD, FELT PAPER	R	8/24/2020 Roof-L	87563-0	\$5,700.00	\$140.00
402 Amando Mendoza 7017 W. 26th Parkway	16-30-300-012-0000	TEAR- OFF ALL LAYERS OF SHINGLES ON THE HOUSE, INSTALLING ICE AND WATER SHIELD, SYNTHETIC UNDERLAYMENT, FLASHING, ARCHITECTURAL SHINGLES.	R	8/24/2020 Roof-L	87564-0	\$4,869.00	\$125.00
403 Gustavo A. Castro & Lillian Cas 1840 S. Wenonah Avenue	16-19-310-039-0000	pour new 6' x 24' concrete pad next to garage.	R	8/24/2020 Impr-L	87565-0	\$0.00	\$40.00
404 Javier Arroyo 2614 S. Oak Park Avenue	16-30-306-023-0000	R/R CHAIN LINK FENCE W/ NEW 5FT SOLID + 1FT SOLID OF LATTICE ON SOUHT SIDE OF PROPERTY.	R	8/24/2020 Fence-L	87566-0	\$0.00	\$50.00
405 Guadalupe Carrillo 3430 S. Wisconsin Avenue	16-31-129-031-0000	R/R ALL EXISTING CONCRETE IN THE REAR YARD OF THE PROPERTY. ADD 360 SQ FT OF NEW CONCRETE (36 X 10). CANNOT CONCRETE THE ENTIRE YARD.	R	8/24/2020 Impr-L	87567-0	\$10,800.00	\$225.00
406 Christina Rodriguez & Leonei M 3808 S. Elmwood Avenue	16-31-424-114-0000	REMOVE/REPLACE ON THE HOUSE WITH SHINGLES	R	8/24/2020 Roof-L	87568-0	\$5,000.00	\$125.00
407 M. Alejas & J. Gonzalez 2739 S. Clarence Avenue	16-30-409-017-0000	ALL ATF ON COMPLIANCE. COMPLETE BATHROOM W/SHOWER. NEW WALLS AND FLOOR THROUGHOUT THE WHOLE BASMENT & LAUNDRY ROOM. BASEMENT KTICHEN ATF. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	8/25/2020 Bldg-B	9559-0	\$0.00	\$0.00
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Oscar Sanchez 409 6213 W. Roosevelt Road	16-20-103-004-0000	R	8/25/2020 Impr-L	74748-3	\$0.00	\$150.00
3 PLUMBING FINAL REINSPECTION FEES - BRING ALL OF THE FOLLOWING TO CODE INCLUDING FRAMING, ELECTRICAL, PLUMBING, INSULATION/FIRE STOPPING, DRYWALL, HVAC. INTERIOR AND EXTERIOR STAIRWAYS MUST BE REHABBED TO CODE. SMOKE AND CO2 DETECTORS TO CODE. R/R WINDOW						
William Hernandez 410 2124 S. Grove Avenue	16-19-330-019-0000	R	8/25/2020 Elec-L	86230-1	\$0.00	\$50.00
ELECTRICAL FINAL RE-INSPECTION----- ATF- ANY OPEN BULB LIGHTS IN STAIRWELLS AND BASEMENT CEILINGS MUST BE MADE FULLY ENCLOSED BULB FIXTURES. REPAIR 2ND FLOOR BEDROOM LIGHT FIXTURE (EXPOSED WIRES). FRONT AND REAR STAIRWELLS MUST HAVE EMERGENCY LIGHT						
Audrey Lake & Tanisha Lake 411 2217 S. Gunderson Avenue	16-30-206-012-0000	R	8/25/2020 Impr-L	87234-1	\$0.00	\$50.00
paying for additional pre-pour inspection						
Victor Vazquez 412 3716 S. Clinton Avenue	16-31-320-026-0000	R	8/25/2020 Impr-L	87569-0	\$5,000.00	\$135.00
REPLACING FRONT WALKWAY, NEW CONCRETE TO BE ADDED IN FRONT OF HOUSE, NEW PARKING SLAB AND NEW CONCRETE IN FRONT OF GARAGE						
Michael Albert 413 1212 S. Wesley Avenue	16-19-201-026-0000	R	8/25/2020 Impr-L	87570-0	\$0.00	\$65.00
pay for preliminary inspection done by rick d on permit B-9480.-0						
IH2 PROPERTY ILLINOIS, LP 414 6946 W. 26th Street	16-30-303-002-0000	R	8/25/2020 Impr-L	87571-0	\$2,500.00	\$105.00
REMOVE EXISTING SERVICE TISER/METER SOCKET AND INSTALL NEW RISER, METER SOCKET, GROUND RODS TUP TO CODE, SO NEW SERVICE DROP CAN BE INSTALLED.						
Castaldo Development LLC 415 6844-48 W. 32nd Street	16-31-114-001-0000	C	8/25/2020 Impr-L	87572-0	\$3,800.00	\$120.00
REPLACING EXISTING SIDEWALK FROM FRONT OF THE PROPERTY LINE TO THE ALLEY. ALL EXISITNG						
RMG Homes LLC 416 3606 S. Wenonah Avenue	16-31-310-014-0000	R	8/25/2020 Impr-L	87573-0	\$2,100.00	\$105.00
REPLACING EXISITNG PATIO REAR OF THE HOUSE.						
Cristina Zavala 417 1243 S. Highland Avenue	16-20-102-034-0000	R	8/25/2020 Impr-L	87574-0	\$3,200.00	\$220.00
R/R & RELOCATE REAR FENCE AT THE START GARAGES TO END OF GARAGE AT ALLEY SIDE. FENCE WILL BE 6FT SOLID AT THE ALLEY. INSTALL NEW CONCRETE IN FRONT OF GARAGE (14 X 10).						

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418 Monica Chavez 2637 S. Grove Avenue	16-30-306-018-0000	R	8/25/2020 Impr-L	87575-0	\$5,400.00	\$150.00
REPLACING TOTAL 10 WINDOWS. 6 WINDOWS IN LIVING ROOM, 3 IN DINING ROOM, 1 WINDOW IN FINISHED ATTIC. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
419 Molly B. Hamilton 3123 S. Euclid Avenue	16-31-201-010-0000	R	8/25/2020 Impr-L	87576-0	\$14,277.00	\$680.00
REMODELING KITCHEN, NEW COUNTERTOPS, NEW VINYL FLOORS, NEW TILE. NOT OPENING WALL JUST PATCHING WALLS						
420 George Piper 6902 W. Windsor Avenue	99-99-999-000-0589	C	8/25/2020 Roof-L	87577-0	\$750.00	\$50.00
REPAIRING EXISTING LEAK WITH A MODIFIED BITCHMEN						
421 Seleste K. Anleu 1420 S. Lombard Avenue	16-20-118-028-0000	R	8/25/2020 Impr-L	87578-0	\$1,700.00	\$265.00
ATF-- FURNACE REPLACEMENT, 85% EFF CHIMNEY LINER EXISTS. GARAGE GUTTER REPLACEMENT. HANDRAIL TO BE INSTALLED						
422 Leticia Santoyo 2626 S. Lombard Avenue	16-29-303-032-0000	R	8/25/2020 Roof-L	87579-0	\$600.00	\$40.00
R/R GARAGE ROOF TO CODE.						
423 Heliodoro Cuellar & Elvia C. Bo 1346 S. Clarence Avenue	16-19-210-042-0000	R	8/25/2020 Impr-L	87580-0	\$5,000.00	\$160.00
T/O & RE-ROOF HOUSE ROOF TO CODE (SHINGLES). R/R GUTTERS & DOWNSPOUTS TO CODE. ICE AND WATER SHIELD TO CODE NO POWER VENTS DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
424 Lawrence Solnes 3619 S. Gunderson Avenue	16-31-413-008-0000	R	8/25/2020 Dump-L	87581-0	\$0.00	\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.						
425 Oscar A. Chavez 2714 S. Kenilworth Avenue	16-30-312-033-0000	R	8/26/2020 Gar-B	9560-0	\$19,050.00	\$300.00
BUILD NEW GAARGE 19X22 NO GARAGE EXISTS. GARAGE HEIGHT 16FT AT PEAK						
426 Larysa Mykulyn 1842 S. Euclid Avenue	16-19-408-038-0000	R	8/26/2020 Impr-L	85882-1	\$0.00	\$50.00
PLUMBING FINAL RE-INSPECTION----- ELECTRICAL SERVICE UPGRADE, EMERGENCY LIGHTS IN STAIR WAYS, ELECTRICAL BASEBOARD HEATER INSTALLED IN THE BASEMENT, LABEL PANELS, REPAIRING BACKYARD CONCRETE WALK AND REAR PARKING PAD TO A SMOOTH SURFACE, REPLACE WIND						

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427 Maria S. Sanchez 2410 S. Cuyler Avenue	16-29-116-023-0000	R	8/26/2020 Impr-L	87351-1	\$0.00	\$50.00
428 Mike Jiang 1323 S. Maple Avenue	16-19-109-042-0000	R	8/26/2020 Elec-L	87435-1	\$0.00	\$50.00
429 Joseph Augelli & Peter Mondan 1645 S. Maple Avenue	16-19-301-022-0000	R	8/26/2020 Fence-L	87582-0	\$3,002.00	\$135.00
430 Heliodoro Cuellar & Elvia C. Bo 1346 S. Clarence Avenue	16-19-210-042-0000	R	8/26/2020 Dump-L	87583-0	\$0.00	\$50.00
431 Chester and Geraldine Sokolni 1309 S. Clarence Avenue	16-19-211-014-0000	R	8/26/2020 Dump-L	87584-0	\$0.00	\$50.00
432 Juan M & Maribel Sanchez 2125 S. Wenonah Avenue	16-19-327-010-0000	R	8/26/2020 Impr-L	87585-0	\$1,000.00	\$115.00
433 Maria E. Sanchez & Victor J. R 1413 S. Maple Avenue	16-19-117-006-0000	R	8/26/2020 Impr-L	87586-0	\$5,000.00	\$135.00
434 Ilas Loulousis 1821 S. Gunderson Avenue	16-19-414-009-0000	R	8/26/2020 Elec-L	87587-0	\$1,725.00	\$90.00
435 Castaldo Development LLC 6844-48 W. 32nd Street	16-31-114-001-0000	C	8/26/2020 Impr-L	87588-0	\$1,600.00	\$40.00

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Stephanie Miller 2347 S. Clarence Avenue	16-30-211-009-0000	R	8/26/2020 Dump-L	87589-0	\$0.00	\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
436 Benny Varga 3136 S. Ridgeland Avenue	16-31-211-013-0000	R	8/26/2020 Fence-L	87590-0	\$500.00	\$135.00
R/R NORTH FENCE FROM REAR TO GARAGE, INSTALLING 2 GATES ON THE SOUTH SIDE OF THE PROPERTY. HAS NEIGHBOR PERMISSION FROM 3138 RIDGELAND. FENCE/GATE WILL BE 5FT+1FT OPEN LATTICE. JULIE DIG ATTACHED						
437 Bladimro Vaca 1235 S. Clinton Avenue	16-19-105-021-0000	R	8/26/2020 Roof-L	87591-0	\$6,000.00	\$150.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE.						
438 Albertina Mercado & Raquel He 1436 S. Lombard Avenue	16-20-118-034-0000	R	8/26/2020 Elec-L	87592-0	\$1,300.00	\$90.00
INSTALL 2 EMERGENCY LIGHTS, COVER EXISTING LIGHTS, CHECK OUTLET, REMOVE EXISTING CORD.						
439 Oscar A. Chavez 2714 S. Kenilworth Avenue	16-30-312-033-0000	R	8/26/2020 Impr-L	87593-0	\$12,190.00	\$1,080.00
BASEMENT BATHROOM DOUBLE SINK, TOILET, JACUZZI AND SHOWER. DEMO EXISTING BATHROOM, FRAME 8X12 BATHROOM. 6 CAN LIGHTS, ONE GFCI, TWO WAY SWITCH, INSTALL 100 SQ FT FLOOR TILE, TILE ALL WALLS, INSTALL FRENCH DOORS, 36 IN DOOR, 30" DOOR FOR TOILET, 4X5FT, ST						
440 Edward & Ana M. Espinoza 2948 S. Wisconsin Avenue	16-30-315-032-0000	R	8/26/2020 Impr-L	87594-0	\$0.00	\$0.00
R/R EXISTING CONCRETE IN BACKYARD.						
441 Miguel Linares 6754 W. 26th Street	16-30-400-037-0000	R	8/26/2020 Roof-L	87595-0	\$10,600.00	\$215.00
3 FLAT SHINGLE ROOF, FLAT ROOF ON GARAGE, ICE AND WATER SHIELD, SYNTHETIC FELT PAPER						
442 Manuel Davila 6912-16 W. Cermak Road	99-99-999-000-0744		8/27/2020 Bldg-B	9561-0	\$0.00	\$1,940.00
WORK BEING DONE ON 6912 - HOT WATER TANK MUST HAVE AN EXPANSION TANK INSTALLED TO CODE, RPZ VALVE REQUIRES CLEAN AND CHECK, FRONT AND REAR DOORS MUST HAVE LIGHTED EXIT SIGNS, EXTERIOR ELECTRICAL METER SOCKET BROUHGT TO CODE ----- WORK BEING DO						

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444 Suzanne Donnelly 3102 S. Wisconsin Avenue	16-31-101-014-0000	R	8/27/2020 Bldg-B	9562-0	\$1,200.00	\$410.00
444 FS Realty Acquisition One LLC 3249-51 S. Kenilworth Avenue	16-31-126-006-0000	R	8/27/2020 Impr-L	87121-1	\$0.00	\$240.00
445 Carlos A. Plazas 3412 S. Euclid Avenue	16-31-229-020-0000	R	8/27/2020 Impr-L	87376-1	\$0.00	\$100.00
446 Maribel Arenas 3630 S. Euclid Avenue	16-31-400-043-0000	R	8/27/2020 Roof-L	87596-0	\$600.00	\$50.00
447 Royal Development & Manage 1241 S. Elmwood Avenue	16-19-207-023-0000	R	8/27/2020 Impr-L	87597-0	\$1,500.00	\$90.00
448 Juan Macias 3518 S. Harvey Avenue	16-32-302-027-0000	R	8/27/2020 Impr-L	87598-0	\$11,590.00	\$290.00
449 Mario Ocampo & Graciela Carill 3512 S. Ridgeland Avenue	16-31-409-021-0000	R	8/27/2020 Impr-L	87599-0	\$15,903.00	\$350.00
450 Hector Gerardo Reyes-Arechig 1345 S. Clinton Avenue	16-19-113-019-0000	R	8/27/2020 Impr-L	87600-0	\$3,000.00	\$255.00
451						

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

Thursday, September 3, 2020

Between: 8/1/2020 And 8/31/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Jenny & Tomas Lopez 1917 S. Gunderson Avenue	16-19-422-006-0000	R	8/27/2020 Fence-L	87601-0	\$1,500.00	\$135.00
R/R SOUTH SIDE FENCE W/ 5FT + 1FT LATTICE WOODEN FENCE. INSTALL NEW WOODEN FENCE FROM END OF HOUSE TO SOUTH LOT LINE. INSTALL ALLEY FENCE AT NORTH SIDE OF GARAGE 6FT SOLID FENCE. HAS NEIGHBOR PERMISSION.						
452 Stephanie Matushek & Nicole 2740 S. Wesley Avenue	16-30-407-037-0000	R	8/27/2020 Impr-L	87602-0	\$6,500.00	\$300.00
FLOOD CONTROL INSTALLATION. CAMERA AND CLEAR SEWER LINES.						
453 Thomas J. Day & Donna Day 1818 S. Cuyler Avenue	16-20-308-026-0000	R	8/27/2020 Fence-L	87603-0	\$500.00	\$0.00
ATF -- REMOVED THE CHAIN LINK FEINCE ON THE NORTH SIDE OF THE PROPERTY AND INSTALL A VINYL FENCE - WILL BE CUTTING THE FENCE DOWN TO 5FT SOLID AND REMOVING THE REMAINING CHAINLINK FENCE TO PREVENT FENCE ON FENCE -- WILL ALSO BE CUTTING DOWN THE RETURN SEC						
454 David Young & Morgan Hallet 1909 S. Maple Avenue	16-19-317-004-0000	R	8/27/2020 Dump-L	87604-0	\$0.00	\$50.00
DUMSPTER FOR GARBAGE/DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
455 Wendy M Erwin-Lawson 1532 S. Clarence Avenue	16-19-226-052-0000	R	8/27/2020 Impr-L	87605-0	\$1,500.00	\$90.00
REMOVING EXISTING GRASS NEXT TO THE GARAGE 27X4. MUST LEAVE 3" GAP OF SEPARATION BETWEEN BOTH PROPERTY LOT LINES. JULIE DIG ATTACHED						
456 Ruben & Sara Gonzalez 2534 S. Highland Avenue	16-29-125-017-0000	R	8/27/2020 Roof-L	87606-0	\$2,000.00	\$125.00
REMOVING AND REPLACING ROOF ON THE HOUSE WITH SHINGLES						
457 J & A Fernandez 1338 S. Wenonah Avenue	16-19-110-034-0000	R	8/27/2020 Fence-L	87607-0	\$580.00	\$135.00
REMOVING AND REPLACING EXISTING FENCE ON THE NORTH AND SOUTH SIDE OF THE PROPERTY FROM REAR TO ALLEY. HAS NEIGHBOR PERMISSION FROM 1340 WENONAH.						
458 Berwyn Condo Association 6618 W. 19th Street	16-19-419-001-0000	R	8/27/2020 Impr-L	87608-0	\$4,926.90	\$160.00
REMOVE TILE ROOFING ON THE 4 AWNINGS AND REPLACE WITH SHINGLES R/R SHEATING, PLYWOOD, R/R FASCIA AND SOFFIT WHERE NEEDED.						
459						

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

Thursday, September 3, 2020

Between: 8/1/2020 And 8/31/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>Turano Bakery</u> 6501 W. Roosevelt Road	16-19-205-043-0000	C	8/27/2020 Impr-L	87609-0	\$2,480.00	\$155.00
INSTALL 3.0/3.0/3.0 GALLON ANSUL SYSTEM IN 12' PRE-PIPED CAPTURE AIR KITCHEN EXHAUST HOOD.						
<u>460</u> <u>JAMES COTTER</u>	2908 S. Wisconsin Avenue	16-30-315-018-0000	R	8/27/2020 Fence-L	87610-0	\$8,200.00 \$135.00
INSTALLING FENCE ON THE NORTH AND SOUTH SIDE OF TH EPROPERTY REAR OF HOUSE TO ALLEY 5FT. FENCE AT THE ALLEY WILL BE 6FT HIGH. NEIGHBOR PERMISSION FROM 2912 WISCONSIN. JULIE ATTACHED						
<u>461</u> <u>Zak Capital LLC</u>	1505 S. Clinton Avenue	16-19-129-002-0000	R	8/28/2020 Plum-L	85204-2	\$2,750.00 \$105.00
PLUMBING FINAL REINSPECTION FEE AND CORRECTIONS R/P GFCI OUTLET IN MAIN LEVEL BATHROOM, INSTALLING 1 EGRESS WINDOW IN THE 2ND FLOOR BEDROOM, INSTALL HANDRAILS ON STAIRWAY, CONVERTING DOOR LOCKS TO KEYLESS THUMB LATCH TYPES, DE CONVERTING 2 SUPPLY PIPES PR						
<u>462</u> <u>PETER FELICE</u>	6247 W. Roosevelt Road	99-99-999-000-0240	C	8/28/2020 Impr-L	87182-1	\$0.00 \$50.00
PRE-POUR REINSPECTION -- REMOVE THE TREES ALONG THE EDGE OF THE PROPERTY AND INSTALL CONCRETE -- CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.. REMOVE THE DIRT BETWEEN THE CURB AND CITY SIDEWALK AND INSTALL PERMEABLE PAVERS PER THE MAY						
<u>463</u> <u>3120 S. Oak Park LLC</u>	3120 S. Oak Park Avenue	99-99-999-000-0635		8/28/2020 Dump-L	87611-0	\$0.00 \$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>464</u> <u>Arsen Gaysin & Irina Gaysina</u>	1937 S. Ridgeland Avenue	16-20-321-014-0000	R	8/28/2020 Impr-L	87612-0	\$1,158.00 \$90.00
REMOVE EXISTING PATIO AND INSTALL A NEW 12'X12' PAVER PATIO CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
<u>465</u> <u>Claudio Arce & Del Marie Giles</u>	3311 S. Clinton Avenue	16-31-125-040-0000	R	8/28/2020 Impr-L	87613-0	\$1,000.00 \$40.00
INSTALL NEW CONCRETE UNDER REAR ADDITION (COMMON ROOM) ONLY.						
<u>466</u> <u>Mario Ocampo & Graciela Carill</u>	3512 S. Ridgeland Avenue	16-31-409-021-0000	R	8/28/2020 Impr-L	87614-0	\$2,300.00 \$105.00
R/R CONCRETE WALKWAY FROM CITY WALK TO ALLEY. INSTALL NEW CONCRETE AT SOUTH SIDE OF GARAGE.						
<u>467</u>						

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

Thursday, September 3, 2020

Between: 8/1/2020 And 8/31/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
468 Jose & Jennifer Avalos 1532 S. Wesley Avenue	16-19-225-028-0000	R	8/28/2020 Dump-L	87615-0	\$0.00	\$100.00
DUMPSTER ON THE STREET TO REMOVE UNWANTED ITEMS AND POD ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
469 Cindy Caputo 1929 S. East Avenue	16-19-420-011-0000	R	8/28/2020 Impr-L	87616-0	\$3,500.00	\$120.00
REPAIR 2 FT OF DRYWALL AT BASE OF WALLS IN BASEMENT. NOT EXPOSING ANY ELECTRICAL OR PLUMBING. SPOT TUCKPOINT HOUSE AND GARAGE.						
470 Richard Coronel 1837 S. Scoville Avenue	16-19-413-013-0000	R	8/28/2020 Impr-L	87617-0	\$3,975.00	\$145.00
DEMO & REBUILD WEST WALL OF GARAGE DUE TO ACCIDENT.						
471 Heidi Marshall 1429 S. Home Avenue	16-19-120-012-0000	R	8/28/2020 Dump-L	87618-0	\$0.00	\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
472 Edgar Escobedo 2109 S. Highland Avenue	16-20-331-004-0000	R	8/28/2020 Dump-L	87619-0	\$0.00	\$50.00
OWNER HAVE GIVEN VERBAL APPROVAL TO ISSUE A PERMIT FOR BENJO BUILIDER TO CLEAN OUT DEBRIS IN THE GARARE -- DUMPSTER WILL BE PLACED ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
473 Joseph Klimek 3519 S. Elmwood Avenue	16-31-409-047-0000	R	8/28/2020 Roof-L	87620-0	\$0.00	\$40.00
TEAR OFF AND RESHINGLE THE GARAGE AND ALUM CAP SOFFIT AND ON THE GARAGE AND R/R SIDING ON THE GARAGE.						
474 Mario Ocampo & Graciela Carill 3512 S. Ridgeland Avenue	16-31-409-021-0000	R	8/28/2020 Fence-L	87621-0	\$300.00	\$135.00
REMOVE ALLEY FENCE AND REPLACE WITH 6FT WOOD FENCE ON THE SOUTHSIDE OF THE GARAGE.						
475 Georg lype 3544 S. Harvey Avenue	16-32-302-018-0000	R	8/28/2020 Elec-L	87622-0	\$450.00	\$90.00
COMPLIANCE WORK: R/R FIXTURES IN CLOSETS W/ GLOBE COVERS, R/R 2 PRONGS TO 3 PRONGS. R/R BAD GFCI OUTLETS.						
476 Marco Flores 2212 S. Cuyler Avenue	16-29-100-020-0000	R	8/28/2020 Roof-L	87623-0	\$9,000.00	\$220.00
T/O % REROOF HOUSE SHINGLE ROOF TO CODE. NO POWER VENTS. ICE AND WATER SHIELD TO CODE.						

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

Thursday, September 3, 2020

Between: 8/1/2020 And 8/31/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Awilda Pabon 1338 S. Cuyler Avenue 477	16-20-107-033-0000	R/R REAR ALLEY FENCE W/ NEW 6FT SOLID WOODEN FENCE.	R	8/28/2020 Fence-L	87624-0	\$1,000.00 \$135.00
Brendan White & Colin Downes 17138 W. Windsor Avenue 478	16-31-120-003-0000	R/R BACK STAIRS & DECKING RAILS & POSTS	C	8/28/2020 Impr-L	87625-0	\$0.00 \$40.00
John & Jose Mendoza 1630 S. Ridgeland Avenue 479	16-19-407-021-0000	TUCKPOINT THE ENTIRE HOUSE AS NEEDED TO CODE.	R	8/28/2020 Impr-L	87627-0	\$3,500.00 \$145.00
FRED & CHRISTINA MORENO 6518 W. 34th Street 480	16-31-234-010-0000	REPAIR BATHROOM/BATHTUB PLUMBING, R/R 1 ST LIVING ROOM, 2 BEDROOM TO EGRESS CODE. HOT WATER TANK REPLACEMENT. HVAC TO CODE, STAIRWAY LIGHT REPLACEMENT. BRING ELECTRIC TO CODE. KITCHEN REHAB TO CODE (PLUMBING/CABINETS) REPAIR WALLS/CEILINGS. CHANGE OPEN BU	R	8/28/2020 Impr-L	87628-0	\$0.00 \$435.00
Gregory & Brenda Salvino 6911 W. 29th Place 481	16-30-317-031-0000	BUILD A NEW 24'X22X12.5'(H) GARAGE, NEW APRON AND A 3'X8' SIDEWALK.	R	8/31/2020 Gar-B	9563-0	\$20,000.00 \$300.00
Jose Rodriquez & Donna Galve 3507 S. Elmwood Avenue 482	16-31-409-039-0000	PLUMBING FINAL REINSPECTION 7/30/2020 PER JT - KITCHEN SINK APPROVED, REMOVE THE CONDENSATE LINES FROM STACK, REPLACE PLASTIC LINE AND PLASTIC WATER SUPPLY LINES ARE NOT APPROVED --- HAD CONVO WITH OWNER -- SINCE THEY REMOVED THE BATHROOMS FROM THE SCOPE	R	8/31/2020 Impr-L	82513-2	\$0.00 \$50.00
Ralph & Maria Delgado 6424 W. Fairfield Avenue 483	16-31-220-034-0000	TEAR OFF AND RESHINGLE THE HOUSE.	R	8/31/2020 Roof-L	87629-0	\$6,000.00 \$140.00
Luis A. De La Torre Correa 2427 S. Gunderson Avenue 484	16-30-222-011-0000	REMOVING AND REPLACING SIDING ON THE GARAGE ONLY. R/R OVERHEAD GARAGE DOOR SIZE FOR SIZE.	R	8/31/2020 Impr-L	87630-0	\$1,600.00 \$40.00
Armando Rodriguez 3137 S. Elmwood Avenue 485	16-31-211-010-0000	DUMPSTER ON THE STREET TO REMOVE UNWANTED DEBRIS.	R	8/31/2020 Dump-L	87631-0	\$0.00 \$50.00
Joyce S. Nelson 1404 S. Wisconsin Avenue 486	16-19-117-022-0000	ONE METER 100 AMP UPGRADE, INSTALL GFI AND GROUNDED RECEPTACLES, REPLACE LIGHT FIXTURE.	R	8/31/2020 Elec-L	87632-0	\$3,235.00 \$120.00

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

Thursday, September 3, 2020

Between: 8/1/2020 And 8/31/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Salvador Robles & Josefina Ro 2228 S. Lombard Avenue	16-29-103-028-0000	R	8/31/2020 Fence-L	87633-0	\$3,000.00	\$135.00
			REMOVE AND REPLACE EXISTING FENCE ON THE NORTH SIDE OF THE PROPERTY FROM REAR TO THE ALLEY. FENCE WILL BE 5FT+1FT OPEN LATTICE. JULIE DIG ATTACHED.			
487						
Adolf Vega Trust 2829 S. Ridgeland Avenue	16-29-316-015-0000	R	8/31/2020 Elec-L	87634-0	\$10,500.00	\$225.00
			INSTALL NEW 200 AMP ELECTRICAL SERVICE WITH 3 METER FITTINGS. INSTALL 3 NEW 100 AMP PANELS FOR 1ST AND 2ND FLOOR. INSTALL 1 NEW 100 AMP PANEL FOR PUBLIC. INSTALL CONDUIT FOR 30 AMP AC UNIT WITH DISCONNECT			
488						
Andrew & Gia Marie Sarros 2311 S. East Avenue	16-30-212-004-0000	R	8/31/2020 Fence-L	87635-0	\$6,400.00	\$135.00
			REMOVING AND REPLACING FENCE ON THE NORTH SIDE OF THE PROPERTY FROM REAR TO ALLEY. FENCE WILL BE 5FT+1FT OPEN LATTICE. INSTALLING 2 GATES. JULIE ATTACHED			
489						
Sarah L. Krohn 1632 S. East Avenue	16-19-403-034-0000	R	8/31/2020 Fence-L	87636-0	\$1,850.00	\$135.00
			REMOVING AND REPLACING EXISTING FENCE 5FT HIGH. JULIE DIG ATTACHED. NEIGHBOR PERMISSION FROM 1634 EAST AVE			
490						
Randy Kantner 6512 W. Windsor Avenue	16-31-213-031-0000	R	8/31/2020 Fence-L	87637-0	\$3,250.00	\$135.00
			INSTALLING 2 GATES AT THEY ALLEY AND IN BETWEEN PROPERTIES. FENCE/GATE WILL BE 6FT. JULIE DIG ATTACHED			
491						
Jason Carreon 3140 S. Grove Avenue	16-31-106-034-0000	R	8/31/2020 Fence-L	87638-0	\$5,700.00	\$135.00
			REMOVING AND REPLACING FENC EON THE NORTH SIDE OF THE PROPERTY FROM THE HOUSE TO THE ALLEY, INSTALLING 2 FENCE/GATES ON THE SOUTH SIDE USING OWN POSTS. FENCE/GATE WILL BE 5FT TALL. JULIE DIG ATTACHED.			
492						
Timothy Cybulski 6427 W. 27th Place	16-30-410-046-0000	R	8/31/2020 Impr-L	87639-0	\$6,980.00	\$190.00
			REMOVED DEBRIS OFF ROOF, CLEAN UP STONE, COPING FOR RE-USE, TEAR DOWN LOOSE CORNERS AND TOOTH BOTH SIDES, INSTALL NEW THRU-WALL FLASHING OUT THE BONE, RE-BUILD THE WALL USING NEW HIGH QUALITY FACE BRICKS INSIDE AND CUT, ALL NEW MORTAR WILL BE TYPE IN STR			
493						

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

Thursday, September 3, 2020

Between: 8/1/2020 And 8/31/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Katirusia Investments,LLC-671 6719 W. Cermak Road	16-30-200-015-0000	C/R	8/31/2020 Impr-L	87640-0	\$7,500.00	\$270.00
REMOVE THE OLD STORE FRONT AND RE-INSTALL. 1 DOOR 46X99 NARROW STYLE WITH TRANSOM AND ELECTRICAL STRIKE. 2 SLIDELIGHTS 45X99, 1 GLASS 68X99, 2 GLASSES 66X99, ALUMINUM DARK BRONZE, THERMO CLEAR TEMPER GLASS.						
494 Audel & Sofia Ceballas 3546 S. Ridgeland Avenue	16-31-409-033-0000	R	8/31/2020 Plum-L	87641-0	\$6,500.00	\$300.00
495 Juan Celestino 1535 S. East Avenue	16-19-228-049-0000	R	8/31/2020 Impr-L	87642-0	\$2,500.00	\$105.00
INSTALL A 12' X 32' PATIO BEHIND THE HOUSE -- CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
496 Milan Savic 2513 S. Euclid Avenue	16-30-225-005-0000	R	8/31/2020 Roof-L	87643-0	\$7,800.00	\$170.00
REMOVING OLD SHINGLES AND INSTALLING NEW ONES, ICE AND WATER SHIELD, --- HOUSE AND GARAGE.						
497 Ulysses Lozada & Dana C. Hlu 1908 S. Wisconsin Avenue	16-19-317-020-0000	R	8/31/2020 Impr-L	87644-0	\$3,500.00	\$120.00
ADD NEW CONCRETE ON SOUTHSIDE OF GARAGE 4X16.5 WILL ADD 2" OF GRAVEL AND 4" CONCRETE. MAKING NEW PATIO ON NORTH WEST SIDE OF HOUSE 14X12 WILL ADD 4" GRAVEL AND CONCRETE 4". NEW SIDEWALK REAR OF HOUSE 3X16 WILL ADD 2;; GRAVEL AND 4;; CONCRETE. RESURFAC						
498 Abraham Pulido 1608 S. Scoville Avenue	16-19-404-023-0000	R	8/31/2020 Roof-L	87645-0	\$5,750.00	\$140.00
FULL TEAR OFF ON HOUSE AND GARAGE, SHINGLES, ICE AND WATER SHIELD, FELP PAPER.						
499 Jose & Araceli Lara 6601 W. 34th Street	16-31-224-040-0000	R	8/31/2020 Impr-L	87646-0	\$1,800.00	\$190.00
OWNER- REPLACE BROKEN OUTLET IN BEDROOM, GFCI OUTLETS KITCHEN COUNTER, BATHROOMS, LAUNDRY, ALL CLOSET AND STORAGE LIGHTS COMPLETELY ENCLOSED LAMOS, GROUND FLOOR BATHROOM EXHAUST FAN, HOT WATER TANK REQUIRES COPPER/GALVANIZED OVERFLOW PIPE, GARAGE DOOR OPE						
500 Lisa M. Ortiz 3715 S. Clinton Avenue	16-31-321-005-0000	R	8/31/2020 Impr-L	87647-0	\$400.00	\$190.00
INSTALLING NEW DECK 13X20 REAR OF HOME.						

501
501 Building and Local Improvement Permits Issued During Period

Totals \$2,664,488.82 \$105,515.00

Mayor
Robert J. Lovero



3rd Ward Alderman
Jeanine Reardon

September 8, 2020

K-4

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1324

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
3230 S. Home Ave.	Scott Ehlers	1324

Thank you very much,

Jeanine Reardon
3rd Ward Alderman

JR/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 7/2/2020
Officer: T Young#183

Applicant Name: Scott Ehlers
Address: 3230 S Home Ave Apt. NG Berwyn Il 60402
Telephone:
Nature of Disability:

Information

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

Meets Police Dept Requirements	Space <input checked="" type="checkbox"/> Zone <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Report #
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3rd Ward Alderman: JEANINE REARDON

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 20-04820

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 20-04820	
REPORT TYPE Incident Report	RELATED CAD # C20-023532	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3230 S HOME AV Berwyn, IL 60402 (41.832781,-87.7980649)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED	WHEN REPORTED 07/02/2020 08:46	TIME OF OCCURRENCE 07/02/2020 08:46	STATUS CODE	STATUS DATE

INVOLVED ENTITIES

NAME Ehlers, Scott P				DOB	AGE 36
ADDRESS			FBI #	IR #	
SEX M	RACE: ETH:	HGT	WGT	HAIR	PHONE Mobile
EYES	SID #	DL #	DL State L	ALT PHONE	
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History
Employer					
UCR 9041 Applicant File, 1			TYPE Reporting Party	RELATED EVENT #	Count 0
STATUTE					

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Van/Minivan	INVOLVEMENT Involved	VIN # 2GDEG25K4N4513121
YEAR 1992	MAKE GMC	MODEL Unknown	COLOR White	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 20-04820

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 20-04820	
REPORT TYPE Incident Report	RELATED CAD # C20-023532	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3230 S HOME AV Berwyn, IL 60402 (41.832781,-87.7980649)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED	WHEN REPORTED 07/02/2020 08:46	TIME OF OCCURRENCE 07/02/2020 08:46	STATUS CODE	STATUS DATE

NARRATIVES

PRIMARY NARRATIVE

Scott Ehlers is requesting a handicap parking sign in front of his residence located 3230 Home Ave. He drives a white 1992 GMC Van II Berwyn VT# 1199, and has a valid II handicap placard#DE82043. He resides in a multi unit building with no garage. There are no handicap signs in the area. The block is a mix of multi unit buildings and single family homes.

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

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

Handicapped Space/Zone Police Department Site Inspection

Application # 1324

Police Department Designee C.S.O. Terry Young

Comments: Resides in a multi unit building with no garage. No handicapped signs on the block. Area mix of multi unit and single family homes.

Date: 7/2/2020

Police Report # 20-04820

Handicapped Space/Zone Public Works Site Inspection

Application # 1324

Public Works Director or Designee Dan Schiller

Comments: There is no parking zones at the adjacent intersection, however, there is sufficient frontage on either street to accommodate a reserved parking space. The applicant lives in a large apartment building with no on site parking.

Meets Public Works Criteria:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 7/2/2020

Police Report # 20-04820

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

Application # 1324

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments.

Meets Traffic Criteria for:

Parking Space
Parking Zone

Yes
Yes

X
0

No
No

0
X

Date: 8/24/2020

Police Report # 20-04820

Rec'd by City Clerk: 8/25/2020

To Alderman: 8/25/2020

To Council: *9/8/20*

Determination: *Approve*

Notice to Applicant:

Paid:

Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

APP # 1324

A Century of Progress with Pride

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

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL **RENEWAL**

SCOTT P. Ehlers
(Name of Handicapped Applicant)

(Date of Birth)

32305 Home Ave APT N-6
(Berwyn Address)

(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes No

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

Is there a garage on the property? Yes No

If so, what is the garage currently being used for? _____

Vehicle Information

GMCL van
(Vehicle make and model)

1992 White
(Year / Color)

(Illinois License Plate Number)

1199 (2021)
(Current City Vehicle Sticker Number)

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

DF 32043 OCT 2022
(Illinois Permanent Handicap Placard Number)
With Expiration Date

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

[Signature]
Signature of Applicant or Legal Guardian

May 14/2020
Date

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

Pt: Scott Ehlers

A Century of Progress with Pride

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Physician Form (A)

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

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

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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

(Physician's Signature/Stamp)

5-27-2020

(Date)

Hassan Kieso

(Print Physician's Name)

3800 203rd Street

(Address and Telephone Number)
Olympia Fields, IL
60461

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Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

Thomas J McAuliffe, owner/manager of the property at
3230 Stone Ave, state as follows:

1) That Scott Ehlers is a tenant at the above listed property.

2) That Scott Ehlers has no access to any parking on the premises.

3) That if Scott Ehlers is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.

4) I agree to notify the City of Berwyn if Scott Ehlers no longer resides on the premises.

Name: Thomas J McAuliffe
Address: _____
Phone#: _____

Thomas J McAuliffe
Signature/Date
11/11/20