

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 Oct. 13, 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 September 22, 2020.

D. Bid Openings: Nothing submitted.

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

F. Reports from the Mayor: Nothing submitted.

G. Reports from the Clerk: Nothing submitted.

H. Zoning Boards of Appeals: Nothing submitted.

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

J. Reports from the Staff:

1. Fire Chief: Request permission to hire the next two qualified candidates on the Firefighter/Paramedic Eligibility List per City Council's approval on June 10, 2020.
2. Police Chief: Amend and Restate Intergovernmental Agreement with the South Berwyn Park District.
3. Building Director: Authorization to Demolish 3125 Oak Park Avenue.

K. Consent Agenda:

1. Payroll: Sept 30, 2020: \$1,186,878.59 (Informational)
2. Payables: Sept 24 thru Oct 14, 2020: \$1,492,221.76 (Informational)
3. Building Dir.: Building and Local Improvement Permits: September 2020.
4. Handicapped Parking Application #1322 – 3813 S. Highland Ave. – Denial of Space
5. Handicapped Parking Application #1323 – 3805 S. Highland Ave. – Denial of Space
6. Handicapped Parking Application #1325 – 3604 S. Elmwood Ave. – Approval of Zone

Committee / Ward Announcements

Adjournment


Margaret Paul, City Clerk

No. of Items: 10



Berwyn City Council Committee of the Whole
Minutes of September 22, 2020

C-1

Mayor Lovero called the Committee of the Whole meeting to Order at 7:00 pm. The following Aldermen answered Present on the call of the roll and were physically present in chambers: Lennon, Ramirez, Reardon, Fejt, Santoy, Avila, and Nowak. Alderman Avila made the motion, seconded by Alderman Santoy, to excuse Alderman Ruiz. The motion carried by a unanimous voice vote. Clerk's Note: Ald. Ruiz was present at 7:08 p.m.

Mayor Lovero recognized Finance Director Benjamin Daish. Mr. Daish presented the Council with copies of the Comprehensive Annual Financial Report for the Year Ended December 31, 2019 (CAFR). He led the Council through a Power Point presentation highlighting aspects of the CAFR report. He thanked John Wysocki and the staff of GW & Associates PC for their assistance with the audit.

Mr. Wysocki was recognized. He spoke on aspects of the City of Berwyn, Illinois Single Audit Year Ended December 31, 2019 document handed out.

Aldermen raised questions about both reports. Discussion ensued.

At the conclusion of the discussion, Alderman Lennon made the motion, seconded by Alderman Santoy, to adjourn the Committee of the Whole. The motion carried by a unanimous voice vote.

The Committee of the Whole adjourned at 7:25 p.m.

Respectfully submitted by,


Margaret Paul, City Clerk



C-1

Berwyn City Council Regular Meeting

September 22, 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 on how the public 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 responded, "Present": Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila, and Nowak. All elected officials participated in person. The attendees recited the Pledge of Allegiance. Mayor Lovero asked for a moment of silence in memory of Gerald D. Fitzpatrick (father of BPD Officer John Fitzpatrick) and for the quick recovery of Dan Jacklin who was seriously injured in a recent accident.

Mayor Lovero announced that Item J-8 (body and in-car cameras for police officers) had been pulled from the Agenda. He welcomed anyone in the audience wishing to speak during Open Forum on the topic of J-8 to submit any written statements to Clerk Paul, hold their statements until the time that the item returned to the Agenda, or present their statements during this evening's Open Forum. Mayor Lovero acknowledged that Axon Corporation had donated \$2,500 to his campaign committee. He further stated that he had returned the check as soon as he was made aware of the donation. He announced that the purchase of body and in-car cameras would be an agenda topic for the next Committee of the Whole and he invited residents to hear the information presented and discussion at that time. He then opened the floor for Open Forum.

B. Open Forum

- Sabine Krauss asked for the status of the City's response to the police presence at the 8/11/2020 Black Lives Matter rally and the status of the film/images taken of the rally participants by the police. She spoke against entering into the Axon contract and against no-bid contracts. A discussion on the points raised by Ms. Krauss ensued. She submitted a copy of her remarks to Clerk Paul for the record.
- Rev. Nicolette Peñaranda spoke on the difficulty neighbors on the 3600 block of Wesley have had getting a residential street light fixed located at 3617. She also spoke against the Axon contract. A discussion on the points raised by Ms. Peñaranda ensued. She submitted a copy of her remarks to Clerk Paul.
- Marisol Brambila stated she was pleased that the body camera item was taken off the agenda. She asked that consideration be given to whether or not this equipment is wanted by the community and a good idea to begin with. She asked for a conversation between the community and the police department on the topic before action on the equipment purchase.
- Darryl Allen spoke on his participation in the Public Art Listening Sessions he facilitated. He thanked city staff and all who participated. He offered his continued mediation services.
- City Staffer Claudia Ayala commented on her extensive work for Census 2020 outreach. She identified her continuing efforts to get out the count for the remaining days of September and thanked all the public and private businesses and organizations that have been helping. She

distributed an Aldermanic Update sheet on all the activities and increases in response rates in all Census tracts compared to 2010 response data.

- Rafael Padilla spoke against “No-bid” contracts without additional vetting, community input, transparency and accountability.
- Ald. Lennon announced a 1st Ward Clean-Up event at the Berwyn Train Station.
- Ald. Ramirez announced a 2nd Ward Clean-Up event at the CN viaduct.
- Ald. Reardon read a statement by a 3rd Ward resident who observed police, firefighters, and other staff failing to wear masks and interacting with spectators when they responded to a call near her home. The resident asked for more diligence on mask wearing by city personnel. Ald. Reardon submitted a copy of the residents email to Clerk Paul for the record.
- Ald. Ruiz announced a Movie in the Park event.
- Ald. Nowak thanked In Motion Counseling for their participation in a recently held on-line meeting for residents. He thanked City Administrator Siaba Green and the Berwyn Police Department for answering his questions on the Axon contract.
- Clerk Paul, in her capacity as Berwyn Public Health District President, commented on the COVID-19 deaths in Berwyn and COVID-19 case rate as reported by Cook County. She also announced a Mobile Testing Unit would be in Berwyn on 9/25, 9/26, and 9/27/2020.
- Clerk Paul summarized an e-mail statement by Nancy Schultz asking the City to allow Trick-or-Treat activities for children on Halloween.
- Clerk Paul summarized an e-mail statement by Renee Knowles commenting on item J-8, against no-bid contracts, asking for absolute transparency and a dialogue between Berwyn police and the community before any steps are taken.
- Clerk Paul summarized an e-mail statement by Dr. Amy Oberlin on Item J-8 raising the question of Axon’s possible claims of ownership of the recorded body camera and in-car camera footage and asking that more due diligence be conducted with greater transparency.
- Clerk Paul summarized an e-mail statement by Matt Williams on Item J-8 asking questions about city policy for the use of the cameras, who will have access to the footage, how the costs will be paid and commenting on the length of the contract.

C. Approval of Minutes: Ald. Avila made the motion, seconded by Ald. Reardon to correct the Minutes of September 22, 2020 to show that the vote on the At-bay contract approved on August 25, 2020 was 7 to 1 with Ald. Reardon voting Nay. The motion carried by a unanimous voice vote. Ald. Avila made the motion, seconded by Ald. Fejt, to approve the Minutes for the Regular City Council Meeting held on September 8, 2020 as corrected. The motion carried by a unanimous voice vote.

D. Bid Openings: Ald. Avila made the motion, seconded by Ald. Nowak, to concur and award the contract Omni Pump Repairs for replacement of the Berwyn Police Department fire pump controller in an amount not to exceed \$23,600. The motion carried by a unanimous roll call vote.

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

F. Reports from the Mayor: Nothing submitted.

G. Reports from the Clerk: Nothing submitted.

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. Santoy, to **amend** the Ordinance entitled **An Ordinance Amending Chapter 484, Section 484.02 of the Codified Ordinances Regarding Superzone Parking for the City of Berwyn, County of Cook, State of Illinois** on its face at paragraph 20 by changing it to read: “Residents living on Grove Avenue from the East West alley south of 22nd Street to 23rd Street”; send it to the Legal Department to add the amendatory language; authorize the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous roll call vote.

I-2: Ald. Santoy made the motion, seconded by Ald. Lennon, to accept the September 15, 2020 Minutes of the Budget and Finance Committee Meeting as informational. The motion carried by a unanimous voice vote.

J. Reports from the Staff:

J-1: Ald. Avila made the motion, seconded by Ald. Nowak, to **adopt** the Ordinance entitled: **An Ordinance Amending Chapter 292, Section 292.06 of the Codified Ordinances Regarding Administrative Hearings for the City of Berwyn, County of Cook, State of Illinois** authorize the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous roll call vote.

Ald. Avila made the motion, seconded by Ald. Nowak, to **adopt** the Ordinance entitled: **An Ordinance Amending Chapter 292, Section 292.99 of the Codified Ordinances Regarding Schedule of Fines and Penalties for the City of Berwyn, County of Cook, State of Illinois**, authorize the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a vote of 7 Ayes and 1 Abstention (Reardon).

Ald. Avila made the motion, seconded by Ald. Nowak, to **adopt** the Ordinance entitled: **An Ordinance Amending Chapter 420, Section 420.01 of the Codified Ordinances Regarding Adoption of Vehicle Code for the City of Berwyn, County of Cook, State of Illinois**, authorize the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous roll call vote.

J-2: Ald. Avila made the motion, seconded by Ald. Nowak, to adopt the Resolution entitled: **A Resolution to Approve Intergovernmental and Subrecipient Agreement for Coronavirus Relief Funds (CARES ACT)**, authorize the Corporate Authorities to affix the necessary signatures to the Resolution and the accompanying Intergovernmental and Subrecipient Agreement and send the Resolution on its way to passage. The motion carried by a unanimous roll call vote.

J-3: Ald. Avila made the motion, seconded by Ald. Nowak, to concur with Fire Chief Hayes, waive the bidding process to accept the secure national discount price and purchase a Records Management System from Emergency reporting for an initial first-year cost of \$19,920 and an annual renewal of \$7,330. Ald. Ramirez asked a question. Fire Chief Hayes was recognized and responded. A brief discussion ensued. A roll call vote was taken on the motion. The motion passed unanimously.

J-4: Ald. Ruiz made the motion, seconded by Ald. Lennon, to concur and approve the proposal with Sustainable Systems, LLC for Risk and Resilience Assessment and Emergency Response Plan for an amount not to exceed \$41,700. The motion carried by a unanimous roll call vote.

J-5: Ald. Reardon made the motion, seconded by Ald. Fejt, to grant permission to Building Director Lazzara to demolish the existing house and garage located at 2538 Grove. The motion carried by a unanimous voice vote.

J-6: Ald. Nowak made the motion, seconded by Ald. Lennon, to accept City Administrator Green's report on the Public Art Community Listening Sessions as informational. The motion carried by a unanimous voice vote.

J-7: Ald. Santoy made the motion, seconded by Ald. Lennon, to approve the 2019 Comprehensive Annual Financial Report and accompanying Single Audit as submitted. The motion carried by a unanimous voice vote.

J-8: See above. Pulled from Agenda

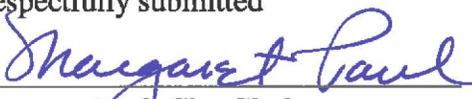
K. Consent Agenda: Ald. Avila made the motion, seconded by Ald. Lennon, to approve the Consent Agenda (Items K1 through K2) by omnibus designation. The motion carried by a unanimous voice vote.

Aldermanic Committee Meetings: Ald. Santoy announced his previously called Budget and Finance Committee meeting scheduled for Thursday, September 24, 2020 at 5:30 pm.

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

The meeting adjourned at 8:55 p.m.

Respectfully submitted


Margaret Paul, City Clerk



BERWYN FIRE DEPARTMENT

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

Thomas A. Hayes
Fire Chief

Kris A. Coniglio
Assistant Fire Chief

Mayor Robert J. Lovero

J-1

October 13, 2020

Honorable Mayor Lovero & Members of City Council,

The Police and Fire Commission has brought forth a communication to appoint the next two qualified candidates on the Firefighter/Paramedic eligibility list. These are replacement positions due to the retirements of Lieutenant Fron and Lieutenant Tokarczyk. The positions have been included in the 2020 budget and were approved by this City Council on June 23, 2020. Due to the exhaustion of the Eligibility List and the need to conduct a new test, these appointments were delayed. Thank you for your cooperation.

Respectfully,

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

Thomas A. Hayes
Fire Chief



City of Berwyn Police and Fire Commission

6401 WEST 31ST ST
BERWYN, IL. 60402

www.berwyn-il.gov



Mayor Robert J. Lovero
Alderman Ralph Avila Chairman of Police and Fire Committee
Police Chief Thomas Hayes
City Clerk Margaret M. Paul
City Treasurer Cynthia Gutierrez
Members of the City Council

Date: 10/5/2020

RE: Probationary Paramedic / Firefighter Jeff Abruzino

The members of the Berwyn Police and Fire Commission have completed their final review and certify that the applicant has met all the requirements of probationary firefighter for City of Berwyn Fire Department.

The members of the Commission hereby recommend that Jeff Abruzino be approved by the Mayor and the City Council at the request of Fire Chief Thomas Hayes.

The introduction and the administration of the oath of office will be conducted at the 10/13/2020 Berwyn Council meeting and the effective start date of 10/15/2020.

Board of Police and Fire Commissioners

Handwritten signature of Carl Reina in cursive.

Carl Reina, Chairman

Handwritten signature of Gilbert Pena in cursive.

Gilbert Pena, Commissioner

Handwritten signature of Ana Espinoza in cursive.

Ana Espinoza, Commissioner

Handwritten signature of Ken Waszak in cursive.

Ken Waszak, Commissioner

Handwritten signature of Alice Solis in cursive.

Alice Solis, Commissioner

Handwritten signature of Tony J. Laureto in cursive.

Tony J. Laureto, Secretary



City of Berwyn Police and Fire Commission

6401 WEST 31ST ST

BERWYN, IL. 60402

www.berwyn-il.gov



Mayor Robert J. Lovero
Alderman Ralph Avila Chairman of Police and Fire Committee
Police Chief Thomas Hayes
City Clerk Margaret M. Paul
City Treasurer Cynthia Gutierrez
Members of the City Council

Date: 10/8/2020

RE: Probationary Paramedic / Firefighter Munoz, Gabriel

The members of the Berwyn Police and Fire Commission have completed their final review and certify that the applicant has met all the requirements of probationary firefighter for City of Berwyn Fire Department.

The members of the Commission hereby recommend that Gabriel Munzo be approved by the Mayor and the City Council at the request of Fire Chief Thomas Hayes.

The introduction and the administration of the oath of office will be conducted at the 10/13/2020 Berwyn Council meeting and the effective start date of 10/15/2020.

Board of Police and Fire Commissioners

Carl A. Reina

Carl Reina, Chairman

Gilbert Pena

Gilbert Pena, Commissioner

Ana M. Espinoza

Ana Espinoza, Commissioner

Ken Waszak

Ken Waszak, Commissioner

Alice Solis

Alice Solis, Commissioner

Tony J. Laureto

Tony J. Laureto, Secretary



BERWYN FIRE DEPARTMENT

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

Thomas A. Hayes
Fire Chief

Mayor Robert J. Lovero

Kris A. Coniglio
Assistant Fire Chief

J-2

June 10, 2020

Honorable Mayor Lovero & Members of City Council,

I am requesting permission to contact the Police and Fire Commission to recommend the hiring of the next two qualified candidates on the Firefighter/Paramedic eligibility list. These are replacement positions due to the retirements of Lieutenant Fron and Lieutenant Tokarczyk. The positions have been included in the 2020 budget.

Respectfully,

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

Thomas A. Hayes
Fire Chief



**Mayor
Robert J. Lovero**

BERWYN POLICE DEPARTMENT
"Serving with Pride"



**Chief of Police
Michael D. Cimaglia**

J-2

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

08 October 2020

RE: Amend and Restate Intergovernmental Agreement with the South Berwyn Park District

Ladies and Gentlemen,

The Berwyn Police Department and the South Berwyn Park District is requesting that an intergovernmental agreement that was originally entered into 2012 be amended and restated.

The amended and restated intergovernmental agreement has been reviewed and cleared through the Legal Department. At this time we are asking the Mayor through the Berwyn City Council to sign or authorize the Police Chief to sign the intergovernmental agreement with the South Berwyn Park District.

A copy of the agreement is attached to this communication.
If you have any questions please feel free to contact me.

Thank you in Advance,

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

Michael D. Cimaglia
Chief of Police
Berwyn Police Department

**AMENDED AND RESTATED INTERGOVERNMENTAL AGREEMENT BETWEEN
THE CITY OF BERWYN AND THE BERWYN PARK DISTRICT REGARDING
ENFORCEMENT OF LAWS, ORDINANCES, REGULATIONS OF PARK PROPERTY**

THIS AMENDED AND RESTATED AGREEMENT ("Agreement") is entered into by and between the **BERWYN PARK DISTRICT** (hereinafter referred to as the "District") and the **CITY OF BERWYN** (hereinafter referred to as the "City"), both municipal corporations located in the County of Cook, State of Illinois;

WITNESSETH:

WHEREAS, the City and the District desire to amend and restate the **INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BERWYN AND THE BERWYN PARK DISTRICT REGARDING ENFORCEMENT OF LAWS, ORDINANCES, REGULATIONS OF PARK PROPERTY** entered into between them dated July 1, 2012; and

WHEREAS, the Illinois Constitution provides that units of local government may contract to share services through intergovernmental agreements, Ill.Const., Art. VII, §10 (1970); and

WHEREAS, Illinois statutes provide that public agencies may share powers through intergovernmental agreements pursuant to the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq. (2012)); and

WHEREAS, the District desires that its laws, ordinances, rules and regulations be enforced by the City within its parks, grounds and facilities; and

WHEREAS, the City operates a police force including full time, part-time, and non-conservator Auxiliary police officers (collectively "police force"); and

WHEREAS, the City has determined that it is feasible and appropriate that its police force enforce the laws, ordinances, rules and regulations of the District within the District's parks, grounds and facilities that are located within the corporate limits of the City; and

WHEREAS, the City and the District wish to associate, cooperate and share services to achieve the goals and objectives expressed herein and to enter into an intergovernmental agreement that so provides.

NOW, THEREFORE, in consideration of the mutual agreements and covenants contained in this Agreement, the District and the City agree to **amend and restate in its entirety the INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BERWYN AND THE BERWYN PARK DISTRICT REGARDING ENFORCEMENT OF LAWS, ORDINANCES, REGULATIONS OF PARK PROPERTY** entered into between them dated July 1, 2012, as follows:

Section 1: The City is hereby authorized and at all times during the term of this Agreement shall employ its police force to enforce the laws, ordinances, rules and regulations of the District upon the parks, grounds and facilities of the District located within the corporate limits of the City, and to sign and file complaints on behalf of the District for any violation thereof.

The parties understand and agree that no full-time City police officers shall be specifically designated or assigned for park patrol; but rather, in the normal course of patrol and while on-call, the City's full-time police officers are authorized to enforce the laws, ordinances, rules and regulations of the District as provided above. The City shall designate and assign certified part-time and non-conservator auxiliary officers, vehicles, and equipment for park patrol and law enforcement in the parks, grounds and facilities of the District. Officers assigned for park patrol and law enforcement in the parks, grounds and facilities of the District shall be dedicated solely to that assignment, unless and until they are reassigned by the City to another assignment.

The District shall make monthly reimbursement payments to the City for the enforcement services at the current hourly rate paid by the City for the officers assigned and patrolling District properties and facilities. The City shall annually give the District written notice of the hourly rate to be paid by the City for such assigned officers.

Section 2: At all times, City police force officers, regardless of classification, shall be and remain employees and agents of the City and shall not be considered employees, agents, joint employees or joint agents of the District. As employees of the City, said officers shall be included under the City's general liability insurance, insurance pool, or self-insurance, as the case may be, and under the City's workers' compensation plan, and unemployment insurance. Said officers shall not be entitled to any benefits and will not be covered under Park District insurance or self-insurance.

As employees of the City, the police officers shall have full and exclusive control over the specific means, manner and methods used in providing the law enforcement and police services contemplated by this agreement. Assignments, command and control of the police force officers providing services within the District's parks, grounds and facilities pursuant to this Agreement shall be through the City police department chain of command. Any and all training of such officers, as deemed necessary and appropriate by the City, shall be provided by the City. The District shall submit a monthly patrol request to the City's ~~Division Commander of Field Services~~ ^{Dep't 4/}, who shall schedule same based on the District's requests. The City shall provide the District with a monthly schedule of park patrol assignments no later than the 20th day of each preceding month.

Chief of Police

Section 3: This Agreement shall not be construed as to limit in any way the authority or ability of the police force of the City to enforce the laws of the City, State of Illinois and United States as otherwise authorized by applicable law, either on or off District property.

Section 4: 50 ILCS 705/1,2, 10.5, 50 ILCS 710/2, and 65 ILCS 5/2.1-30-20 shall govern the conditions, classifications, and authority of police officers and conservators of the peace performing law enforcement services upon District property pursuant to this Agreement. All certified City police officers shall be conservators of the peace within and upon such parks and property controlled by the District and are vested with the necessary authority to lawfully perform law enforcement services pursuant to this Agreement. Non-certified city police officers shall not be conservators of the peace, and are only vested with such police and law enforcement authority within the District's parks, grounds and facilities as is permitted by law.

Section 5: Designated District-owned marked police vehicles shall be available for the non-exclusive use of the City police force while performing law enforcement services pursuant to this Agreement. Such vehicles shall be housed at the Berwyn Police Department and shall be under the care, maintenance, custody, and control of the City during the term of this Agreement. The City and the District shall share the maintenance costs and costs of insurance protection pro-rata based on their respective hours of use. The City shall on a monthly basis supply an invoice to the District for payment.

Section 6: The prosecutor for the City shall prosecute any citation written by a police officer alleging violation of a District law, ordinance, rule or regulation, and is hereby authorized to represent the District with reference thereto.

Section 7: The City shall keep and provide to the District a monthly log and individual police officer activity sheets for services provided pursuant to this Agreement.

Section 8: To the fullest extent permitted by law, each party shall protect, indemnify, save, defend and hold harmless the other party, including its officers, officials, volunteers, employees and agents, from and against any and all liabilities, obligations, claims, damages, penalties, causes of action, costs and expenses, including reasonable attorney and paralegal fees, arising indirectly or directly, in connection with or under, or

as a result of the other party's actions and inactions pursuant to this Agreement; but only to the extent such liabilities, obligations, claims, damages, etc. are caused in whole or in part by any negligent or wrongful act or omission of the indemnifying party.

Section 9: Each party agrees to keep in force at all times during the term of this Agreement, commercial insurance, self-insurance or membership in a legally compliant intergovernmental risk management pool providing liability coverage, specifically including protection against police professional liability, bodily injury, personal injury and property damage, with limits not less than \$3,000,000 per occurrence.

Each party shall also maintain and keep in force at all times during the term of this Agreement, business auto liability (for any auto including owned, hired and non-owned autos) and, if necessary, commercial umbrella liability insurance, with a limit of not less than \$1,000,000 per occurrence.

These policies and/or coverage shall name the other party as an additional insured and shall also contain a "contractual liability" clause. Such insurance shall provide for 90-day notice of cancellation or reduction in limits to each insured. Each party shall furnish the other with certificates of the insurance and/or coverage in place as required herein

Section 10: If any provision of this Agreement is held to be invalid for any reason, such invalidation shall not render invalid other provisions of this Agreement which can be given effect without the invalid provision.

Section 11: This Agreement shall be effective when executed by the District and City. Unless otherwise terminated by either party, this Agreement shall be effective for a term of one (1) year and be automatically renewed for successive terms of one (1) year each unless either party notifies the other in writing of non-renewal within ninety (90) days after the hourly rate notice is given by the City to the District as provided in paragraph 1.

Section 12: Either party hereto may terminate this Agreement for any violation of its terms by providing the offending party with thirty (30) days advance written notice. Either party hereto may also terminate this Agreement for any reason or no reason at all by giving the other party at least ninety (90) days advance written notice.

Section 13: This Agreement shall supersede all prior agreements regarding the subject matter herein. All prior agreements and understandings regarding the subject matter herein shall be suspended during the term of this Agreement.

Section 14: This Agreement may only be amended by written approval of both parties. The District's Executive Director and the City Chief of Police or his designee are authorized and directed by their respective boards to implement this Agreement and make mutually agreed upon operational decisions not inconsistent with the terms of this Agreement.

Section 15: Notice of termination or breach of this Agreement shall be in writing and shall be delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid, addressed as follows:

- (1) If to the City or Corporate Authorities:
Mayor or Designate
6700 W. 26th Street
City of Berwyn
Berwyn, IL 60402

With a copy to:
City Attorney
6700 W. 26th Street
Berwyn IL 60402

(2) If to the Park District:

Sandra Fejt, Executive Director or Current Executive Director
Berwyn Park District
3701 S. Scoville Avenue
Berwyn, Illinois 60402

With a copy to:
Michael M. Roth, Attorney
Ice Miller LLP
2300 Cabot Drive
Suite 455
Lisle, Illinois 60532

Section 16: This Agreement shall be construed in accordance with the laws of the State of Illinois.

Section 17: This Agreement is entered into solely for the benefit of the contracting parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party.

IN WITNESS WHEREOF, the undersigned governments have caused this Agreement to be duly executed this _____ day of _____, 2020.

CITY OF BERWYN, a municipal corporation

By: _____

ATTEST:

By: _____
City Clerk

BERWYN PARK DISTRICT, a municipal corporation

By: _____

Board President

ATTEST:

By: _____
Park District Secretary

The City of Berwyn



Charles D. Lazzara
Building Department
Director

A Century of Progress with Pride

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

J-3

Date: September 23, 2020,

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

Re: Demolition of the 3112.5 S. Oak Park Ave

I am respectfully requesting permission to be granted to demolish the house and garage at 3112.5 Oak Park Ave.

Respectfully,

A handwritten signature in black ink, appearing to read "Charles D. Lazzara", is written over the word "Respectfully,".

Charles D. Lazzara
Building Director

| <u>BATCH</u> | <u>CK DATE</u> | <u>GROSS</u> | <u>FED</u> | <u>EMPLOYER FICA</u> | <u>EMPLOYER MEDICARE</u> | <u>STATE</u> |
|----------------|----------------|--------------|------------|----------------------|--------------------------|--------------|
| 2202020 | 9/30/2020 | 1,186,878.59 | 124,340.35 | 26,144.14 | 15,986.26 | 48,300.28 |
| | | | | | | |
| FEDERAL | Federal | 166,470.75 | | | | |
| STATE | State | 48,300.28 | | | | |

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Accounts Payable by G/L Distribution Report

Payment Date Range 09/24/20 - 10/14/20

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|---------------|---|-----------------------|-------------|--------------|------------|---|------------------------|--------------|-------------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 02 - Mayor's Office | | | | | | | | | | |
| Account 5225-01 - Supplies Office | | | | | | | | | | |
| 5669 - Garvey's Office Products | PINV1971991 | Mayor's Office Supplies | Paid by Check # 55754 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 75.78 |
| | | | | | | | Account 5225-01 - Supplies Office Totals | Invoice Transactions 1 | | <u>\$75.78</u> |
| | | | | | | | Department 02 - Mayor's Office Totals | Invoice Transactions 1 | | <u>\$75.78</u> |
| Department 03 - City Administrator's Office | | | | | | | | | | |
| Account 5220 - Training, Dues & Publications | | | | | | | | | | |
| 5594 - Chase | 2020-00001066 | Chase Credit Card Purchases | Paid by Check # 55720 | | 09/24/2020 | 09/24/2020 | 09/24/2020 | | 10/14/2020 | 1,583.08 |
| | | | | | | | Account 5220 - Training, Dues & Publications Totals | Invoice Transactions 1 | | <u>\$1,583.08</u> |
| Account 5235 - Postage & Printing | | | | | | | | | | |
| 5647 - El Dia Newspaper | 18599 | Mayor's Dia De Independencia Mexicana | Paid by Check # 55745 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 200.00 |
| | | | | | | | Account 5235 - Postage & Printing Totals | Invoice Transactions 1 | | <u>\$200.00</u> |
| Account 5300 - Professional Services | | | | | | | | | | |
| 2961 - Miguel A. Santiago Consulting, Inc | OCTOBER2020 | Consulting Services Oct.2020 | Paid by Check # 55795 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 5,000.00 |
| | | | | | | | Account 5300 - Professional Services Totals | Invoice Transactions 1 | | <u>\$5,000.00</u> |
| | | | | | | | Department 03 - City Administrator's Office Totals | Invoice Transactions 3 | | <u>\$6,783.08</u> |
| Department 04 - City Clerk's Office | | | | | | | | | | |
| Account 5610 - Codification | | | | | | | | | | |
| 860 - American Legal Publishing Corporation | 2782 | 2020 S-37 Folio Supplement Pages | Paid by Check # 55687 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 95.75 |
| | | | | | | | Account 5610 - Codification Totals | Invoice Transactions 1 | | <u>\$95.75</u> |
| | | | | | | | Department 04 - City Clerk's Office Totals | Invoice Transactions 1 | | <u>\$95.75</u> |
| Department 08 - City Council | | | | | | | | | | |
| Account 5200-01 - Administrative Expenses Ward 1 | | | | | | | | | | |
| 30110 - PAV YMCA in Berwyn | 2020-00001017 | Alderman Donation / James Scott Lennon | Paid by Check # 55813 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 500.00 |
| 6144 - Scouts BSA Troop 32 | 2020-00001047 | Alderman Donation / James Scott Lennon | Paid by Check # 55833 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 100.00 |
| | | | | | | | Account 5200-01 - Administrative Expenses Ward 1 Totals | Invoice Transactions 2 | | <u>\$600.00</u> |
| Account 5200-02 - Administrative Expenses Ward 2 | | | | | | | | | | |
| 6150 - Irving Eagles PTO | 2020-00001054 | 2nd Ward Alderman Donation / Jose Ramirez | Paid by Check # 55771 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 200.00 |
| 5990 - St. Leonard School | 2020-00001053 | 2nd Ward Alderman Donation / Jose Ramirez | Paid by Check # 55841 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 300.00 |
| | | | | | | | Account 5200-02 - Administrative Expenses Ward 2 Totals | Invoice Transactions 2 | | <u>\$500.00</u> |



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| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|---------------|-----------------------------------|-----------------------|-------------|--------------|------------|---|---------------|------------------------|-------------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 08 - City Council | | | | | | | | | | |
| Account 5200-08 - Administrative Expenses Ward 8 | | | | | | | | | | |
| 5438 - Anthony Nowak | 2020-00001052 | Expense Reimbursement | Paid by Check # 55690 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 204.81 |
| The Veltway Corporation | 2020-00001048 | Alderman Donation / Anthony Nowak | Paid by Check # 55884 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 500.00 |
| | | | | | | | Account 5200-08 - Administrative Expenses Ward 8 Totals | | Invoice Transactions 2 | <u>\$704.81</u> |
| | | | | | | | Department 08 - City Council Totals | | Invoice Transactions 6 | <u>\$1,804.81</u> |
| Department 10 - Legal | | | | | | | | | | |
| Account 5110 - Adjudication Program | | | | | | | | | | |
| 2077 - Patrick N. Murray | SEPTEMBER2020 | Administrative Hearing Officer | Paid by Check # 55812 | | 10/01/2020 | 10/01/2020 | 10/01/2020 | | 10/14/2020 | 2,100.00 |
| | | | | | | | Account 5110 - Adjudication Program Totals | | Invoice Transactions 1 | <u>\$2,100.00</u> |
| Account 5300 - Professional Services | | | | | | | | | | |
| 4501 - Klein, Thorpe and Jenkins, LTD. | 212764 | Legal Services Through Aug. 2020 | Paid by Check # 55780 | | 10/01/2020 | 10/01/2020 | 10/01/2020 | | 10/14/2020 | 2,635.40 |
| 2231 - Storino, Ramello & Durkin | 81316 | Legal Services Aug. 2020 | Paid by Check # 55843 | | 10/01/2020 | 10/01/2020 | 10/01/2020 | | 10/14/2020 | 3,650.99 |
| | | | | | | | Account 5300 - Professional Services Totals | | Invoice Transactions 2 | <u>\$6,286.39</u> |
| | | | | | | | Department 10 - Legal Totals | | Invoice Transactions 3 | <u>\$8,386.39</u> |
| Department 12 - Finance | | | | | | | | | | |
| Account 5225-01 - Supplies Office | | | | | | | | | | |
| 5669 - Garvey's Office Products | PINV1958359 | Finance Dept Office Supplies | Paid by Check # 55660 | | 09/21/2020 | 09/21/2020 | 09/21/2020 | | 09/24/2020 | 202.79 |
| 5669 - Garvey's Office Products | PINV1967349 | Finance Dept Office Supplies | Paid by Check # 55660 | | 09/21/2020 | 09/21/2020 | 09/21/2020 | | 09/24/2020 | 75.72 |
| | | | | | | | Account 5225-01 - Supplies Office Totals | | Invoice Transactions 2 | <u>\$278.51</u> |
| Account 5235 - Postage & Printing | | | | | | | | | | |
| 465 - Diamond Graphics, Inc. | 0102830514 | Annual Financial Report Books | Paid by Check # 55737 | | 09/24/2020 | 09/24/2020 | 09/24/2020 | | 10/14/2020 | 1,084.00 |
| 465 - Diamond Graphics, Inc. | 0102830502 | Window Envelopes | Paid by Check # 55737 | | 09/24/2020 | 09/24/2020 | 09/24/2020 | | 10/14/2020 | 1,929.00 |
| | | | | | | | Account 5235 - Postage & Printing Totals | | Invoice Transactions 2 | <u>\$3,013.00</u> |
| Sub Department 11 - Collector's Office | | | | | | | | | | |
| Account 5225-01 - Supplies Office | | | | | | | | | | |
| 5669 - Garvey's Office Products | CM187359 | Credit | Paid by Check # 55660 | | 09/21/2020 | 09/21/2020 | 09/21/2020 | | 09/24/2020 | (100.22) |
| 5669 - Garvey's Office Products | CM187360 | Credit | Paid by Check # 55660 | | 09/21/2020 | 09/21/2020 | 09/21/2020 | | 09/24/2020 | (83.35) |
| 5669 - Garvey's Office Products | PINV1969536 | Collectors Office Supplies | Paid by Check # 55660 | | 09/21/2020 | 09/21/2020 | 09/21/2020 | | 09/24/2020 | 173.28 |
| 5705 - Josie Mora | 2020-00000766 | Collectors Office Supplies | Paid by Check # 55673 | | 07/30/2020 | 07/30/2020 | 07/30/2020 | | 10/07/2020 | 14.93 |



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Payment Date Range 09/24/20 - 10/14/20

| 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 | PINV1976784 | Collectors Office Supplies | Paid by Check # 55754 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 64.53 |
| | | | | | | | Account 5225-01 - Supplies Office Totals | | Invoice Transactions 5 | <u>\$69.17</u> |
| Account 5235 - Postage & Printing | | | | | | | | | | |
| 465 - Diamond Graphics, Inc. | 0102830485 | Real Estate Transfer Tax Forms | Paid by Check # 55737 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 790.00 |
| | | | | | | | Account 5235 - Postage & Printing Totals | | Invoice Transactions 1 | <u>\$790.00</u> |
| Account 5300-04 - Professional Services Vehicle Registration | | | | | | | | | | |
| 249 - Third Millennium Associates, Inc. | 25280 | Credit Card Transaction Fee | Paid by Check # 55851 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 2,529.00 |
| | | | | | | | Account 5300-04 - Professional Services Vehicle Registration Totals | | Invoice Transactions 1 | <u>\$2,529.00</u> |
| | | | | | | | Sub Department 11 - Collector's Office Totals | | Invoice Transactions 7 | <u>\$3,388.17</u> |
| | | | | | | | Department 12 - Finance Totals | | Invoice Transactions 11 | <u>\$6,679.68</u> |
| Department 14 - Human Resources | | | | | | | | | | |
| Account 5225-01 - Supplies Office | | | | | | | | | | |
| 5669 - Garvey's Office Products | PINV1973735 | Benefits Office Supplies | Paid by Check # 55754 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 446.99 |
| 5669 - Garvey's Office Products | PINV1975367 | Benefits Office Supplies | Paid by Check # 55754 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 30.74 |
| 5669 - Garvey's Office Products | PINV1975992 | Benefits Office Supplies | Paid by Check # 55754 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 39.54 |
| 5669 - Garvey's Office Products | PINV1976815 | Benefits Office Supplies | Paid by Check # 55754 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 20.84 |
| 5669 - Garvey's Office Products | CM188030 | Credit | Paid by Check # 55754 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | (8.47) |
| 5669 - Garvey's Office Products | CM188031 | Credit | Paid by Check # 55754 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | (30.74) |
| | | | | | | | Account 5225-01 - Supplies Office Totals | | Invoice Transactions 6 | <u>\$498.90</u> |
| | | | | | | | Department 14 - Human Resources Totals | | Invoice Transactions 6 | <u>\$498.90</u> |
| Department 16 - Information Technology | | | | | | | | | | |
| Account 5225-01 - Supplies Office | | | | | | | | | | |
| 5669 - Garvey's Office Products | PINV1978260 | I.T. Dept Office Supplies | Paid by Check # 55754 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 307.84 |
| | | | | | | | Account 5225-01 - Supplies Office Totals | | Invoice Transactions 1 | <u>\$307.84</u> |
| Account 5290 - Other General Expenses | | | | | | | | | | |
| 4951 - COTG | IN2499488 | Monthly service invoice/flat rate printers | Paid by Check # 55730 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 355.29 |



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| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount | |
|--|------------------|--|-----------------------|-------------|--------------|------------|------------|--|--------------|------------------------|-------------------|
| Fund 100 - General Fund | | | | | | | | | | | |
| Department 16 - Information Technology | | | | | | | | | | | |
| Account 5290 - Other General Expenses | | | | | | | | | | | |
| 4951 - COTG | IN2499489 | Monthly service invoice/flat rate printers | Paid by Check # 55730 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 1,623.87 | |
| 4033 - eDot | 67833 | Cabling for CH conf room, voice for finance | Paid by Check # 55743 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 1,782.90 | |
| | | | | | | | | Account 5290 - Other General Expenses Totals | | Invoice Transactions 3 | \$3,762.06 |
| Account 5300 - Professional Services | | | | | | | | | | | |
| 4027 - AT&T | SB186790 | ATT Phone System Repair | Paid by Check # 55696 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 520.00 | |
| 5401 - Griffon Systems, Inc. | 3541 | CH Parking lot cam update/install | Paid by Check # 55757 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 3,250.00 | |
| 5489 - Peters & Associates, Inc. | CW43137 | I.T. Service Contract & Support | Paid by Check # 55815 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 500.00 | |
| | | | | | | | | Account 5300 - Professional Services Totals | | Invoice Transactions 3 | \$4,270.00 |
| Account 5510 - Hardware Purchase | | | | | | | | | | | |
| 4324 - CablesAndKits.com | 492773 | Patch Cables | Paid by Check # 55714 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 155.80 | |
| 1800 - CDW Government, Inc. | 1537929 | 1 UPS Unit | Paid by Check # 55719 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 58.55 | |
| 1800 - CDW Government, Inc. | 1326142 | 1 UPS Unit | Paid by Check # 55719 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 58.55 | |
| 1965 - Dell Marketing, LP | 10425502602 | 5 workstations 5 monitors replacements | Paid by Check # 55735 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 2,538.45 | |
| 1965 - Dell Marketing, LP | 10425502590 | 5 workstations 5 monitors replacements | Paid by Check # 55735 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 764.45 | |
| 20693 - PC Connection Sales Corp | 70493992 | Fortidient Security Fabric 25 Software | Paid by Check # 55814 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 222.34 | |
| 5820 - SYNCB / AMAZON | 2020-00001039 | Vid card repl and RAM for FD computers | Paid by Check # 55846 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 1,275.94 | |
| | | | | | | | | Account 5510 - Hardware Purchase Totals | | Invoice Transactions 7 | \$5,074.08 |
| Account 5530 - Network Infrastructure | | | | | | | | | | | |
| 4024 - AT & T | 708788414809-4 | AT&T invoices/Sept | Paid by Check # 55693 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 47.47 | |
| 4024 - AT & T | 708788324809-4 | AT&T invoices/Sept | Paid by Check # 55693 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 47.47 | |
| 4024 - AT & T | 708202001709-4 | AT&T invoices/Sept | Paid by Check # 55693 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 2,655.39 | |
| 4024 - AT & T | 708R07082809-4 | Aug.29 - Sep.28 2020 | Paid by Check # 55693 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 924.76 | |
| 4025 - AT&T | S667040040-20265 | Monthly ASE connectivity fees/6 city locations | Paid by Check # 55694 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 6,833.05 | |



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| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|---------------|--|-----------------------|-------------|--------------|------------|----------------------|---------------|--------------|-----------------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 16 - Information Technology | | | | | | | | | | |
| Account 5530 - Network Infrastructure | | | | | | | | | | |
| 4026 - AT&T | 0787577504 | AT&T 1G internet circuit/monthly IP Flex | Paid by Check # 55695 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 98.24 |
| 4026 - AT&T | 4874337508 | AT&T 1G internet circuit/monthly IP Flex | Paid by Check # 55695 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 4,256.00 |
| 4027 - AT&T | SB186914 | ATT Nortel MG1000 T1 Card | Paid by Check # 55696 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 196.02 |
| 5330 - AT&T Long Distance | 834894336-17 | ATT Long Distance | Paid by Check # 55698 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 1,007.61 |
| Account 5530 - Network Infrastructure Totals | | | | | | | Invoice Transactions | 9 | | <u>\$16,066.01</u> |
| Department 16 - Information Technology Totals | | | | | | | Invoice Transactions | 23 | | <u>\$29,479.99</u> |
| Department 17 - Administrative | | | | | | | | | | |
| Account 5035-01 - Benefits Health Insurance | | | | | | | | | | |
| 16 - Dearborn National Life Insurance Company | 2020-00001045 | 10/20 insurance premiums | Paid by Check # 55732 | | 10/01/2020 | 10/01/2020 | 10/01/2020 | | 10/14/2020 | 5,892.36 |
| 15 - Health Care Service Corporation | 2020-00001044 | 10/20 insurance premiums | Paid by Check # 55763 | | 10/01/2020 | 10/01/2020 | 10/01/2020 | | 10/14/2020 | 940,826.49 |
| Account 5035-01 - Benefits Health Insurance Totals | | | | | | | Invoice Transactions | 2 | | <u>\$946,718.85</u> |
| Account 5035-02 - Benefits Dental Insurance | | | | | | | | | | |
| 504 - AETNA | 2020-00001042 | 10/20 insurance premiums | Paid by Check # 55681 | | 10/01/2020 | 10/01/2020 | 10/01/2020 | | 10/14/2020 | 39,591.28 |
| Account 5035-02 - Benefits Dental Insurance Totals | | | | | | | Invoice Transactions | 1 | | <u>\$39,591.28</u> |
| Account 5035-03 - Benefits Life Insurance | | | | | | | | | | |
| 16 - Dearborn National Life Insurance Company | 2020-00001043 | 10/20 insurance premiums | Paid by Check # 55732 | | 10/01/2020 | 10/01/2020 | 10/01/2020 | | 10/14/2020 | 9,500.44 |
| Account 5035-03 - Benefits Life Insurance Totals | | | | | | | Invoice Transactions | 1 | | <u>\$9,500.44</u> |
| Account 5035-05 - Benefits State Unemployment | | | | | | | | | | |
| 1599 - Illinois Department of Employment Security | 2020-00001046 | IDES quarterly benefits charge | Paid by EFT # 634 | | 09/30/2020 | 09/30/2020 | 09/30/2020 | | 10/01/2020 | 27,779.83 |
| Account 5035-05 - Benefits State Unemployment Totals | | | | | | | Invoice Transactions | 1 | | <u>\$27,779.83</u> |
| Department 17 - Administrative Totals | | | | | | | Invoice Transactions | 5 | | <u>\$1,023,590.40</u> |
| Department 18 - Fire Department | | | | | | | | | | |
| Account 5215 - Telephone | | | | | | | | | | |
| 302 - Sprint | 511855222-208 | Aug.22 - Sep.21 2020 | Paid by Check # 55840 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 585.25 |
| Account 5215 - Telephone Totals | | | | | | | Invoice Transactions | 1 | | <u>\$585.25</u> |
| Account 5225 - Supplies | | | | | | | | | | |
| 1171 - US Gas | 356924 | Cylinder Rental | Paid by Check # 55859 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 279.00 |
| 1171 - US Gas | 342182 | 6-Medical Compressed Oxygen Cylinders | Paid by Check # 55859 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 139.90 |
| Account 5225 - Supplies Totals | | | | | | | Invoice Transactions | 2 | | <u>\$418.90</u> |



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|--|-------------|--|-----------------------|-------------|--------------|------------|---|---------------|------------------------|-------------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 18 - Fire Department | | | | | | | | | | |
| Account 5225-01 - Supplies Office | | | | | | | | | | |
| 5669 - Garvey's Office Products | PINV1953592 | Fire Dept Office Supplies | Paid by Check # 55660 | | 09/21/2020 | 09/21/2020 | 09/21/2020 | | 09/24/2020 | 95.65 |
| 5669 - Garvey's Office Products | PINV1971234 | Fire Dept Office Supplies | Paid by Check # 55754 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 16.89 |
| | | | | | | | Account 5225-01 - Supplies Office Totals | | Invoice Transactions 2 | \$112.54 |
| Account 5290-50 - Other General Expenses Berwyn Emergency Management | | | | | | | | | | |
| 5470 - Beaver Creek Enterprises, Inc. | 3799 | Battery Charger | Paid by Check # 55703 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 438.00 |
| | | | | | | | Account 5290-50 - Other General Expenses Berwyn Emergency Management Totals | | Invoice Transactions 1 | \$438.00 |
| Account 5400-30 - Repairs & Maintenance Building | | | | | | | | | | |
| 1244 - Berwyn Ace Hardware | 33858 | F.D. Supplies | Paid by Check # 55706 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 14.97 |
| 3418 - Hansen Door | 9288 | Door Repairs | Paid by Check # 55761 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 433.50 |
| 261 - Hastings Air-Energy Control | 184997 | Preventative Maintenance on Plymovent's all three Stations | Paid by Check # 55762 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 348.54 |
| 261 - Hastings Air-Energy Control | 184998 | Preventative Maintenance on Plymovent's all three Stations | Paid by Check # 55762 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 436.56 |
| 261 - Hastings Air-Energy Control | 184999 | Preventative Maintenance on Plymovent's all three Stations | Paid by Check # 55762 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 653.82 |
| 391 - Tele-Tron Ace Hardware | 90489 | Fire Dept Supplies | Paid by Check # 55849 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 56.17 |
| | | | | | | | Account 5400-30 - Repairs & Maintenance Building Totals | | Invoice Transactions 6 | \$1,943.56 |
| Account 5400-31 - Repairs & Maintenance Fleet | | | | | | | | | | |
| 5948 - ALEXIS Fire Equipment Co. | 0068540-IN | Sender Fuel Level | Paid by Check # 55684 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 138.20 |
| 6054 - MacQueen Emergency Group | P05066 | Cushion Buttnms | Paid by Check # 55785 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 481.95 |
| 6054 - MacQueen Emergency Group | P04895 | Fire Dept Parts | Paid by Check # 55785 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 842.66 |
| 6054 - MacQueen Emergency Group | P04936 | Fire Dept Parts | Paid by Check # 55785 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 194.93 |
| 6054 - MacQueen Emergency Group | P04947 | Fire Dept Parts | Paid by Check # 55785 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 200.62 |
| 5561 - Pomp's Tire Service, Inc. | 470075797 | New Tires & Repairs | Paid by Check # 55819 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 3,141.12 |



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| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|----------------|--|-----------------------|-------------|--------------|------------|--|---------------|-------------------------|--------------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 18 - Fire Department | | | | | | | | | | |
| Account 5400-31 - Repairs & Maintenance Fleet | | | | | | | | | | |
| 4855 - Seagrave Fire Apparatus, LLC | 0123927 | 1 PC Chain | Paid by Check # 55834 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 71.40 |
| 391 - Tele-Tron Ace Hardware | 90489 | Fire Dept Supplies | Paid by Check # 55849 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 23.94 |
| | | | | | | | Account 5400-31 - Repairs & Maintenance Fleet Totals | | Invoice Transactions 8 | <u>\$5,094.82</u> |
| Account 5500 - Equipment | | | | | | | | | | |
| 1330 - Air One Equipment, Inc. | 160820 | TIC CAMERA - Invoice 160820 | Paid by Check # 55683 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 7,213.00 |
| 162 - Jack's Rental, Inc. | 82921 | Carbide Chain | Paid by Check # 55772 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 20.00 |
| 162 - Jack's Rental, Inc. | 82977 | Saw Repair | Paid by Check # 55772 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 175.18 |
| | | | | | | | Account 5500 - Equipment Totals | | Invoice Transactions 3 | <u>\$7,408.18</u> |
| Account 5500-01 - Equipment Turnout Gear | | | | | | | | | | |
| 1330 - Air One Equipment, Inc. | 160743 | Turn-out Gear for Schlesinger Invoice 160743 | Paid by Check # 55683 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 2,225.00 |
| | | | | | | | Account 5500-01 - Equipment Turnout Gear Totals | | Invoice Transactions 1 | <u>\$2,225.00</u> |
| | | | | | | | Department 18 - Fire Department Totals | | Invoice Transactions 24 | <u>\$18,226.25</u> |
| Department 20 - Police Department | | | | | | | | | | |
| Account 5040 - Tuition Reimbursement | | | | | | | | | | |
| 6143 - Benjamin Hernandez | 20-1647 | Tuition Reimbursement | Paid by Check # 55705 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 1,840.00 |
| | | | | | | | Account 5040 - Tuition Reimbursement Totals | | Invoice Transactions 1 | <u>\$1,840.00</u> |
| Account 5210 - Vehicle Gas & Oil | | | | | | | | | | |
| 5805 - Wex Bank | 67758419 | Fuel Purchase | Paid by Check # 55863 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 177.60 |
| | | | | | | | Account 5210 - Vehicle Gas & Oil Totals | | Invoice Transactions 1 | <u>\$177.60</u> |
| Account 5215-01 - Telephone In-House | | | | | | | | | | |
| 4024 - AT & T | 708788401909-4 | Telephones In House | Paid by Check # 55693 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 1,841.08 |
| 4024 - AT & T | 708795560109-4 | Aug.14 - Sep.13 2020 | Paid by Check # 55693 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 268.70 |
| 5703 - Technology Management Revolving Fund | T2105030 | L.e.a.d.s. Lines | Paid by Check # 55848 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 942.40 |
| 6126 - Verizon | 9863586159 | Aug.26 - Sep.25 2020 | Paid by Check # 55860 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 380.26 |
| | | | | | | | Account 5215-01 - Telephone In-House Totals | | Invoice Transactions 4 | <u>\$3,432.44</u> |
| Account 5220 - Training, Dues & Publications | | | | | | | | | | |
| 595 - Secretary of State | 2020-00001064 | Notary Renewal For Mary Drenth | Paid by Check # 55835 | | 10/08/2020 | 10/08/2020 | 10/08/2020 | | 10/14/2020 | 10.00 |



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| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount | |
|---|---------------|--|-----------------------|-------------|--------------|------------|------------|---------------|---|-------------------------|--------------------|
| Fund 100 - General Fund | | | | | | | | | | | |
| Department 20 - Police Department | | | | | | | | | | | |
| Account 5220 - Training, Dues & Publications | | | | | | | | | | | |
| 1931 - College of DuPage | 12440 | Training / Ross Failla & Matthew Pechota | Paid by Check # 55726 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 800.00 | |
| 62 - Cook County Clerk | 2020-00001065 | Notary Renewal For Mary Drenth | Paid by Check # 55729 | | 10/08/2020 | 10/08/2020 | 10/08/2020 | | 10/14/2020 | 10.00 | |
| 6146 - Effective Communications Inc. | 29 | Social Media Liability Training | Paid by Check # 55744 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 1,305.00 | |
| 3904 - Illinois Association of Chiefs of Police | 6222 | Annual Membership Dues | Paid by Check # 55766 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 105.00 | |
| 265 - Northeast Multi-Regional Training, Inc. | 273956 | Training | Paid by Check # 55801 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 75.00 | |
| 265 - Northeast Multi-Regional Training, Inc. | 275653 | Training / Daniel Rodriguez & Shamiron Lopez | Paid by Check # 55801 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 600.00 | |
| 5224 - Northwestern University Center for Public Safety | 16260 | Training / Michael Cirolia | Paid by Check # 55802 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 4,100.00 | |
| 5224 - Northwestern University Center for Public Safety | 16261 | Training / Michael Fellows | Paid by Check # 55802 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 4,100.00 | |
| 5224 - Northwestern University Center for Public Safety | 16265 | Training / Rickey Smith | Paid by Check # 55802 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 4,100.00 | |
| 6149 - On-Target Solutions Group | 1918 | Training / Robert Monaco | Paid by Check # 55804 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 250.00 | |
| | | | | | | | | | Account 5220 - Training, Dues & Publications Totals | Invoice Transactions 11 | \$15,455.00 |
| Account 5225 - Supplies | | | | | | | | | | | |
| 2578 - Aqua Chill of Chicago LLC | 2262503 | Water Cooler Rentals | Paid by Check # 55691 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 152.00 | |
| 5738 - Artistic Engraving | 15773 | Law Enforcement Supplies | Paid by Check # 55692 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 490.50 | |
| 996 - Case Lots, Inc. | 8998 | Cleaning Supplies | Paid by Check # 55717 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 17.99 | |
| 809 - Gem Business Forms, Inc. | 59951 | Office Supplies | Paid by Check # 55755 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 1,245.00 | |
| 30099 - Ray O'Herron Company, Inc. | 2051522-IN | Law Enforcement Supplies | Paid by Check # 55824 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 199.98 | |
| | | | | | | | | | Account 5225 - Supplies Totals | Invoice Transactions 5 | \$2,105.47 |
| Account 5225-01 - Supplies Office | | | | | | | | | | | |
| 31968 - Berwyn's Violet Flower Shop | 007769 | Arrangement for John Novacek | Paid by Check # 55709 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 400.00 | |
| 5418 - Cintas Corporation | 8404840087 | First Aid Cabinet Restocked | Paid by Check # 55723 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 207.29 | |
| 5669 - Garvey's Office Products | S0509590 | P.D. Office Supplies | Paid by Check # 55754 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 51.36 | |



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|--|---------------|-----------------------------------|-----------------------|-------------|--------------|------------|--|---------------|------------------------|-------------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 20 - Police Department | | | | | | | | | | |
| Account 5225-01 - Supplies Office | | | | | | | | | | |
| 5800 - Quicket Solutions | 0000697 | Office Supplies | Paid by Check # 55821 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 1,250.00 |
| | | | | | | | Account 5225-01 - Supplies Office Totals | | Invoice Transactions 4 | \$1,908.65 |
| Account 5235 - Postage & Printing | | | | | | | | | | |
| 390 - Citadel | 166685 | Document Destruction | Paid by Check # 55724 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 170.23 |
| | | | | | | | Account 5235 - Postage & Printing Totals | | Invoice Transactions 1 | \$170.23 |
| Account 5290 - Other General Expenses | | | | | | | | | | |
| 6138 - Benchmark Solutions, LLC | 273 | Software Subscription | Paid by Check # 55704 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 9,690.00 |
| 3303 - Cardinal Tracking, Inc. | 70247 | Tickets | Paid by Check # 55716 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 3,460.00 |
| 5933 - Cicero Waggin Tails Shelter | JANUARY2020 | Animal Control | Paid by Check # 55722 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 660.00 |
| 5933 - Cicero Waggin Tails Shelter | FEBRUARY2020 | Animal Control | Paid by Check # 55722 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 375.00 |
| 5933 - Cicero Waggin Tails Shelter | MARCH2020 | Animal Control | Paid by Check # 55722 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 735.00 |
| 5933 - Cicero Waggin Tails Shelter | APRIL2020 | Animal Control | Paid by Check # 55722 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 600.00 |
| 478 - Comcast Cable | 2020-00001020 | Internet | Paid by Check # 55727 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 121.91 |
| 6148 - Illinois Department of Professional Regulations | LICENSE2020 | K-9 Controlled Substance Training | Paid by Check # 55767 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 50.00 |
| 3166 - LeadsOnline | 257371 | Software Renewal | Paid by Check # 55782 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 6,348.00 |
| 5800 - Quicket Solutions | 0000661 | Software Subscription | Paid by Check # 55821 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 6,880.00 |
| 5800 - Quicket Solutions | 0000665 | Software Subscription | Paid by Check # 55821 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 6,880.00 |
| 5800 - Quicket Solutions | 0000669 | Software | Paid by Check # 55821 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 890.00 |
| 6061 - Tribute Funeral Services | 1395A | Removal & Morgue Transport | Paid by Check # 55856 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 250.00 |
| 6061 - Tribute Funeral Services | 1395C | Removal & Morgue Transport | Paid by Check # 55856 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 250.00 |
| 6061 - Tribute Funeral Services | 1395E | Removal & Morgue Transport | Paid by Check # 55856 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 350.00 |
| 6061 - Tribute Funeral Services | 1395D | Removal & Morgue Transport | Paid by Check # 55856 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 250.00 |
| 6061 - Tribute Funeral Services | 1395B | Removal & Morgue Transport | Paid by Check # 55856 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 250.00 |



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|--|---------------|----------------------------|-----------------------|-------------|--------------|------------|---|-------------------------|--------------------|----------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 20 - Police Department | | | | | | | | | | |
| Account 5290 - Other General Expenses | | | | | | | | | | |
| 6061 - Tribute Funeral Services | 1395F | Removal & Morgue Transport | Paid by Check # 55856 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 350.00 |
| 6061 - Tribute Funeral Services | 1408B | Removal & Morgue Transport | Paid by Check # 55856 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 350.00 |
| 6061 - Tribute Funeral Services | 1408C | Removal & Morgue Transport | Paid by Check # 55856 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 350.00 |
| 6061 - Tribute Funeral Services | 1408D | Removal & Morgue Transport | Paid by Check # 55856 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 350.00 |
| 6061 - Tribute Funeral Services | 1408A | Removal & Morgue Transport | Paid by Check # 55856 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 250.00 |
| 698 - Walgreens Company | 500059183 | Prisoner Medication | Paid by Check # 55862 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 29.09 |
| | | | | | | | Account 5290 - Other General Expenses Totals | Invoice Transactions 23 | \$39,719.00 | |
| Account 5400-30 - Repairs & Maintenance Building | | | | | | | | | | |
| 492 - Fullmer Locksmith Service, Inc. | N25391 | P.D. Building Repairs | Paid by Check # 55753 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 140.00 |
| 492 - Fullmer Locksmith Service, Inc. | N25216 | Locksmith Services | Paid by Check # 55753 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 87.50 |
| 929 - McDonough Mechanical Services, Inc. | 34786 | HVAC Maintenance Contract | Paid by Check # 55789 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 1,702.42 |
| 421 - Municipal Electronics, Inc. | 067676 | Equipment Maintenance | Paid by Check # 55798 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 505.00 |
| 345 - Professional Pest Control, Inc. | 2020-00001049 | Exterminator Fee | Paid by Check # 55820 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 45.00 |
| 345 - Professional Pest Control, Inc. | 2020-00001050 | Exterminator Fee | Paid by Check # 55820 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 65.00 |
| 5658 - Specialty Mat Service | 1032739 | Floor Mats | Paid by Check # 55839 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 75.77 |
| 5658 - Specialty Mat Service | 1032757 | Floor Mats | Paid by Check # 55839 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 75.77 |
| 5658 - Specialty Mat Service | 1033480 | Floor Mats | Paid by Check # 55839 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 75.77 |
| 6134 - Supreme Improvements Inc. | ILCC8X_AUG20 | Emergency Roof Repairs | Paid by Check # 55845 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 9,681.20 |
| 391 - Tele-Tron Ace Hardware | 90361 | P.D. Building Supplies | Paid by Check # 55849 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 59.23 |
| 790 - Thyssenkrupp Elevator Corporation | 3005513657 | Elevator Service | Paid by Check # 55852 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 1,410.70 |
| 5751 - US Fitness Service | 8607 | Gym Repairs | Paid by Check # 55858 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 175.00 |
| | | | | | | | Account 5400-30 - Repairs & Maintenance Building Totals | Invoice Transactions 13 | \$14,098.36 | |



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|---|-------------|----------------------------|--------------------------|-------------|--------------|------------|----------------------|---------------|--------------|--------------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 20 - Police Department | | | | | | | | | | |
| Account 5400-31 - Repairs & Maintenance Fleet | | | | | | | | | | |
| 2693 - ABC Automotive Electronics | C232053 | Vehicle Repairs | Paid by Check # 55679 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 120.00 |
| 2693 - ABC Automotive Electronics | C232044 | Vehicle Repairs | Paid by Check # 55679 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 140.00 |
| 2673 - Deece Automotive | 37487 | Vehicle Repairs | Paid by Check # 55733 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 7,706.50 |
| 32052 - Just Tires | 324958 | New Tires & Repairs | Paid by Check # 55777 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 161.52 |
| 32052 - Just Tires | 324821 | New Tires & Repairs | Paid by Check # 55777 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 163.69 |
| 32052 - Just Tires | 325084 | Vehicle Repairs | Paid by Check # 55777 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 60.00 |
| 32052 - Just Tires | 325214 | New Tires & Repairs | Paid by Check # 55777 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 732.26 |
| 32052 - Just Tires | 325050 | New Tires & Repairs | Paid by Check # 55777 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 163.69 |
| 32052 - Just Tires | 325019 | Tire Repairs | Paid by Check # 55777 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 20.00 |
| 32052 - Just Tires | 325428 | Tire Repairs | Paid by Check # 55777 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 60.00 |
| 32052 - Just Tires | 325452 | New Tires & Repairs | Paid by Check # 55777 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 331.50 |
| 1678 - Mike & Sons | 43024 | Vehicle Maintenance | Paid by Check # 55796 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 273.00 |
| Account 5400-31 - Repairs & Maintenance Fleet Totals | | | | | | | Invoice Transactions | 12 | | \$9,932.16 |
| Account 5500 - Equipment | | | | | | | | | | |
| 5800 - Quicket Solutions | 0000680 | Car Printer Maintenance | Paid by Check # 55821 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 805.00 |
| Account 5500 - Equipment Totals | | | | | | | Invoice Transactions | 1 | | \$805.00 |
| Department 20 - Police Department Totals | | | | | | | Invoice Transactions | 76 | | \$89,643.91 |
| Department 22 - Fire & Police Commission | | | | | | | | | | |
| Account 5220 - Training, Dues & Publications | | | | | | | | | | |
| 540 - Illinois Fire & Police Commissioners Association | 01335 | Annual Membership Dues | Paid by Check # 55768 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 375.00 |
| 4784 - Shaw Media | 1800333 | New Rules & Regulations Ad | Paid by Check # 55836 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 61.74 |
| Account 5220 - Training, Dues & Publications Totals | | | | | | | Invoice Transactions | 2 | | \$436.74 |
| Account 5290 - Other General Expenses | | | | | | | | | | |
| 783 - Special T Unlimited | 34629 | Polo Shirts & Embroidery | Paid by Check # 55838 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 136.00 |
| Account 5290 - Other General Expenses Totals | | | | | | | Invoice Transactions | 1 | | \$136.00 |
| Department 22 - Fire & Police Commission Totals | | | | | | | Invoice Transactions | 3 | | \$572.74 |



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|---|---------------|----------------------------------|--------------------------|-------------|--------------|------------|--|-------------------------|--------------|-------------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 24 - Building/Neighborhood Affairs | | | | | | | | | | |
| Account 5210 - Vehicle Gas & Oil | | | | | | | | | | |
| 2673 - Deece Automotive | 37141 | CAR MAINTAINENCE | Paid by Check # 55733 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 150.00 |
| 2673 - Deece Automotive | 36845 | CAR MAINTAINENCE | Paid by Check # 55733 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 75.00 |
| 2673 - Deece Automotive | 36851 | CAR MAINTAINENCE | Paid by Check # 55733 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 15.00 |
| 2673 - Deece Automotive | 36485 | VEHICLE MAINTAINENCE | Paid by Check # 55733 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 30.00 |
| 1678 - Mike & Sons | 42145 | CAR MAINTAINENCE | Paid by Check # 55796 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 60.00 |
| | | | | | | | Account 5210 - Vehicle Gas & Oil Totals | Invoice Transactions 5 | | \$330.00 |
| Account 5215 - Telephone | | | | | | | | | | |
| 302 - Sprint | 927063333-091 | CELL PHONE BILL | Paid by Check # 55840 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 3,607.52 |
| | | | | | | | Account 5215 - Telephone Totals | Invoice Transactions 1 | | \$3,607.52 |
| Account 5225-01 - Supplies Office | | | | | | | | | | |
| 5669 - Garvey's Office Products | PINV1967965 | Building Dept Office Supplies | Paid by Check # 55660 | | 09/21/2020 | 09/21/2020 | 09/21/2020 | | 09/24/2020 | 122.25 |
| 5669 - Garvey's Office Products | PINV1953536 | Building Dept Office Supplies | Paid by Check # 55660 | | 09/21/2020 | 09/21/2020 | 09/21/2020 | | 09/24/2020 | 412.17 |
| 5669 - Garvey's Office Products | PINV1956476 | Building Dept Office Supplies | Paid by Check # 55660 | | 09/21/2020 | 09/21/2020 | 09/21/2020 | | 09/24/2020 | 98.86 |
| 5669 - Garvey's Office Products | PINV1956478 | Building Dept Office Supplies | Paid by Check # 55660 | | 09/21/2020 | 09/21/2020 | 09/21/2020 | | 09/24/2020 | 58.50 |
| 5669 - Garvey's Office Products | PINV1956540 | Building Dept Office Supplies | Paid by Check # 55660 | | 09/21/2020 | 09/21/2020 | 09/21/2020 | | 09/24/2020 | 266.72 |
| 5669 - Garvey's Office Products | PINV1956544 | Building Dept Office Supplies | Paid by Check # 55660 | | 09/21/2020 | 09/21/2020 | 09/21/2020 | | 09/24/2020 | 291.13 |
| 5669 - Garvey's Office Products | PINV1971212 | Building Dept Office Supplies | Paid by Check # 55660 | | 09/21/2020 | 09/21/2020 | 09/21/2020 | | 09/24/2020 | 446.95 |
| 5669 - Garvey's Office Products | PINV1955139 | Building Dept Office Supplies | Paid by Check # 55660 | | 09/21/2020 | 09/21/2020 | 09/21/2020 | | 09/24/2020 | 215.28 |
| 5669 - Garvey's Office Products | PINV1975985 | Building Dept Office Supplies | Paid by Check # 55754 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 574.99 |
| 5669 - Garvey's Office Products | PINV1976039 | Building Dept Office Supplies | Paid by Check # 55754 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 264.80 |
| | | | | | | | Account 5225-01 - Supplies Office Totals | Invoice Transactions 10 | | \$2,751.65 |
| Account 5235 - Postage & Printing | | | | | | | | | | |
| 465 - Diamond Graphics, Inc. | 0102830422 | notary stamp | Paid by Check # 55737 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 40.00 |
| 465 - Diamond Graphics, Inc. | 0102830459 | SUPPLIES | Paid by Check # 55737 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 895.00 |



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|---|-------------|---------------------------|-----------------------|-------------|--------------|------------|--|---------------|------------------------|-------------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 24 - Building/Neighborhood Affairs | | | | | | | | | | |
| Account 5235 - Postage & Printing | | | | | | | | | | |
| 465 - Diamond Graphics, Inc. | 0102830480 | SUPPLIES | Paid by Check # 55737 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 915.00 |
| 465 - Diamond Graphics, Inc. | 0102830484 | SUPPLIES | Paid by Check # 55737 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 580.00 |
| 459 - Federal Express Corporation | 7-053-62272 | SHIPPING/MAIL | Paid by Check # 55748 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 343.40 |
| 459 - Federal Express Corporation | 7-078-90096 | SHIPPING/MAIL | Paid by Check # 55748 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 60.87 |
| 459 - Federal Express Corporation | 7-104-80405 | SHIPPING/MAIL | Paid by Check # 55748 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 31.01 |
| 459 - Federal Express Corporation | 7-111-47893 | SHIPPING/MAIL | Paid by Check # 55748 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 54.46 |
| 459 - Federal Express Corporation | 7-117-53841 | SHIPPING/MAIL | Paid by Check # 55748 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 35.38 |
| | | | | | | | Account 5235 - Postage & Printing Totals | | Invoice Transactions 9 | \$2,955.12 |
| Account 5290 - Other General Expenses | | | | | | | | | | |
| 49 - AWESOME Pest Service | 2655 | PEST SERVICES | Paid by Check # 55699 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 330.00 |
| 49 - AWESOME Pest Service | 2656 | PEST SERVICES | Paid by Check # 55699 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 600.00 |
| 49 - AWESOME Pest Service | 2683 | PEST SERVICES | Paid by Check # 55699 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 3,000.00 |
| 49 - AWESOME Pest Service | 2737 | PEST SERVICES | Paid by Check # 55699 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 200.00 |
| 5726 - McCloud Services | 18484327 | PEST SERVICES | Paid by Check # 55788 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 68.69 |
| | | | | | | | Account 5290 - Other General Expenses Totals | | Invoice Transactions 5 | \$4,198.69 |
| Account 5300 - Professional Services | | | | | | | | | | |
| 294 - B. Davids Landscaping | 2008 | Lawncare & Misc. Services | Paid by Check # 55659 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 240.00 |
| 294 - B. Davids Landscaping | 2007 | Lawncare & Misc. Services | Paid by Check # 55659 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 200.00 |
| 294 - B. Davids Landscaping | 2004 | Lawncare & Misc. Services | Paid by Check # 55659 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 200.00 |
| 294 - B. Davids Landscaping | 2005 | Lawncare & Misc. Services | Paid by Check # 55659 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 150.00 |
| 294 - B. Davids Landscaping | 2006 | Lawncare & Misc. Services | Paid by Check # 55659 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 222.00 |
| 1074 - K's Quality Construction, Inc. | 20-214 | Board Up & Misc. Services | Paid by Check # 55662 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 315.00 |
| 1074 - K's Quality Construction, Inc. | 20-215 | Board Up & Misc. Services | Paid by Check # 55662 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 1,738.00 |



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| Fund 100 - General Fund | | | | | | | | | | |
| Department 24 - Building/Neighborhood Affairs | | | | | | | | | | |
| Account 5300 - Professional Services | | | | | | | | | | |
| 1074 - K's Quality Construction, Inc. | 20-216 | Board Up & Misc Services | Paid by Check # 55662 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 1,089.00 |
| 1074 - K's Quality Construction, Inc. | 20-218 | Board Up & Misc Services | Paid by Check # 55662 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 304.00 |
| 1074 - K's Quality Construction, Inc. | 20-219 | Board Up & Misc Services | Paid by Check # 55662 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 432.00 |
| 1074 - K's Quality Construction, Inc. | 20-221 | Board Up & Misc Services | Paid by Check # 55662 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 380.00 |
| 1074 - K's Quality Construction, Inc. | 20-224 | Board Up & Misc Services | Paid by Check # 55662 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 410.00 |
| 4953 - Paramount Restoration Group, Inc. | 10000 | Board Up & Misc Services | Paid by Check # 55663 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 292.00 |
| 4953 - Paramount Restoration Group, Inc. | 10001 | Board Up & Misc Services | Paid by Check # 55663 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 466.00 |
| 4953 - Paramount Restoration Group, Inc. | 10002 | Board Up & Misc Services | Paid by Check # 55663 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 292.00 |
| 4953 - Paramount Restoration Group, Inc. | 10003 | Board Up & Misc Services | Paid by Check # 55663 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 553.00 |
| 4953 - Paramount Restoration Group, Inc. | 10004 | Board Up & Misc Services | Paid by Check # 55663 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 1,104.00 |
| 4953 - Paramount Restoration Group, Inc. | 10006 | Board Up & Misc Services | Paid by Check # 55663 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 466.00 |
| 4953 - Paramount Restoration Group, Inc. | 10007 | Board Up & Misc Services | Paid by Check # 55663 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 280.00 |
| 4953 - Paramount Restoration Group, Inc. | 10008 | Board Up & Misc Services | Paid by Check # 55663 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 511.00 |
| 4953 - Paramount Restoration Group, Inc. | 10009 | Board Up & Misc Services | Paid by Check # 55663 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 1,155.00 |
| 4953 - Paramount Restoration Group, Inc. | 11000 | Board Up & Misc Services | Paid by Check # 55663 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 467.00 |
| 4953 - Paramount Restoration Group, Inc. | 11001 | Board Up & Misc Services | Paid by Check # 55663 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 280.00 |
| 4953 - Paramount Restoration Group, Inc. | 11002 | Board Up & Misc Services | Paid by Check # 55663 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 3,115.00 |
| 4953 - Paramount Restoration Group, Inc. | 11003 | Board Up & Misc Services | Paid by Check # 55663 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 292.00 |
| 4953 - Paramount Restoration Group, Inc. | 11004 | Board Up & Misc Services | Paid by Check # 55663 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 1,156.00 |
| 4953 - Paramount Restoration Group, Inc. | 11005 | Board Up & Misc Services | Paid by Check # 55663 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 292.00 |
| 4953 - Paramount Restoration Group, Inc. | 11006 | Board Up & Misc Services | Paid by Check # 55663 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 958.00 |
| 4953 - Paramount Restoration Group, Inc. | 11007 | Board Up & Misc Services | Paid by Check # 55663 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 1,160.00 |



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| Fund 100 - General Fund | | | | | | | | | | |
| Department 24 - Building/Neighborhood Affairs | | | | | | | | | | |
| Account 5300 - Professional Services | | | | | | | | | | |
| 4953 - Paramount Restoration Group, Inc. | 11008 | Board Up & Misc Services | Paid by Check # 55663 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 677.00 |
| 4953 - Paramount Restoration Group, Inc. | 11009 | Board Up & Misc Services | Paid by Check # 55663 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 424.00 |
| 1014 - John Tarullo | AUGUST2020 | INSPECTIONS | Paid by Check # 55672 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/07/2020 | 7,170.00 |
| 5743 - Rick Dandan | AUGUST2020 | INSPECTIONS | Paid by Check # 55674 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/07/2020 | 8,758.75 |
| 294 - B. Davids Landscaping | SEPTEMBER2020-2 | Lawncare & Misc. Services | Paid by Check # 55700 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 2,840.00 |
| 5425 - Blades of Glory, Inc. | 77 | Lawncare & Misc. Services | Paid by Check # 55710 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 220.00 |
| 5425 - Blades of Glory, Inc. | 81 | Lawncare & Misc. Services | Paid by Check # 55710 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 225.00 |
| 1076 - FSCI | 2020-974 | INSPECTIONS | Paid by Check # 55752 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 795.00 |
| 1076 - FSCI | 2020-1078 | INSPECTIONS | Paid by Check # 55752 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 420.00 |
| 1076 - FSCI | 2020-1178 | INSPECTIONS | Paid by Check # 55752 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 520.00 |
| 3014 - JNC Consulting, Inc. | 1293 | Permit Inspections Oct. 2020 | Paid by Check # 55774 | | 10/08/2020 | 10/08/2020 | 10/08/2020 | | 10/14/2020 | 2,450.00 |
| | | | | | | | Account 5300 - Professional Services Totals | Invoice Transactions | 40 | \$43,018.75 |
| Account 5400 - Repairs & Maintenance | | | | | | | | | | |
| 5165 - All Door Check & Lock Service | 29293 | door repair | Paid by Check # 55685 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 119.00 |
| 2578 - Aqua Chill of Chicago LLC | 2261570 | WATER COOLER RENTAL | Paid by Check # 55691 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 336.00 |
| 514 - Berwyn Western Plumbing & Heating | 107411 | plumbing service | Paid by Check # 55708 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 651.30 |
| 4907 - Building Services of America, LLC | 64594 | SUPPLIES | Paid by Check # 55712 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 146.00 |
| 4907 - Building Services of America, LLC | 65070 | SUPPLIES | Paid by Check # 55712 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 313.60 |
| 3638 - ClearView Plumbing & Sewer Corp | 3783e | building maintainence | Paid by Check # 55725 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 371.00 |
| 1279 - Illinois Office of the State Fire Marshall | 9609537 | INSPECTIONS | Paid by Check # 55769 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 140.00 |
| 162 - Jack's Rental, Inc. | 82361 | SUPPLIES | Paid by Check # 55772 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 935.70 |
| 1074 - K's Quality Construction, Inc. | 20-226 | building maintainence | Paid by Check # 55778 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 330.00 |



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|---|---------------|----------------------------|-----------------------|-------------|--------------|------------|--|----------------------|--------------|--------------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 24 - Building/Neighborhood Affairs | | | | | | | | | | |
| Account 5400 - Repairs & Maintenance | | | | | | | | | | |
| 1074 - K's Quality Construction, Inc. | 20-225 | building maintainence | Paid by Check # 55778 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 330.00 |
| 1074 - K's Quality Construction, Inc. | 20-223 | building maintainence | Paid by Check # 55778 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 150.00 |
| 1074 - K's Quality Construction, Inc. | 20-222 | building maintainence | Paid by Check # 55778 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 160.00 |
| 1074 - K's Quality Construction, Inc. | 20-220 | building maintainence | Paid by Check # 55778 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 350.00 |
| 3675 - Otis Elevator Company | CYS21142001 | elevator services | Paid by Check # 55807 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 395.00 |
| 3675 - Otis Elevator Company | CYS21424001 | elevator services | Paid by Check # 55807 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 9,665.00 |
| 5634 - Record Automatic Doors, Inc | 085858 | door repair | Paid by Check # 55825 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 329.71 |
| 5634 - Record Automatic Doors, Inc | 86686 | door repair | Paid by Check # 55825 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 430.00 |
| 1559 - Scout Electric Supply | 168374 | SUPPLIES | Paid by Check # 55832 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 532.35 |
| 391 - Tele-Tron Ace Hardware | 89650 | SUPPLIES | Paid by Check # 55849 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 88.87 |
| 790 - Thyssenkrupp Elevator Corporation | 3005450964 | elevator services | Paid by Check # 55852 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 819.47 |
| 1704 - Total Parking Solutions, Inc. | 105019 | PARKING GARAGE maintenance | Paid by Check # 55854 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 320.00 |
| | | | | | | | Account 5400 - Repairs & Maintenance Totals | Invoice Transactions | 21 | <u>\$16,913.00</u> |
| | | | | | | | Department 24 - Building/Neighborhood Affairs Totals | Invoice Transactions | 91 | <u>\$73,774.73</u> |
| Department 26 - Public Works | | | | | | | | | | |
| Sub Department 35 - Streets | | | | | | | | | | |
| Account 5015 - Stipends - Uniform | | | | | | | | | | |
| 280 - Roscoe Company | 1667042 | uniforms | Paid by Check # 55829 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 103.91 |
| 280 - Roscoe Company | 1666036 | uniforms | Paid by Check # 55829 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 103.91 |
| 280 - Roscoe Company | 1668077 | uniforms | Paid by Check # 55829 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 106.19 |
| | | | | | | | Account 5015 - Stipends - Uniform Totals | Invoice Transactions | 3 | <u>\$314.01</u> |
| Account 5225 - Supplies | | | | | | | | | | |
| 1601 - Nicole L. Campbell | 906 | Expense Reimbursement | Paid by Check # 55800 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 104.88 |
| 1601 - Nicole L. Campbell | 2020-00001038 | Expense Reimbursement | Paid by Check # 55800 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 112.30 |
| 299 - Sherwin Williams Company | 2283-3 | paint and supplies | Paid by Check # 55837 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 427.22 |



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| Fund 100 - General Fund | | | | | | | | | | |
| Department 26 - Public Works | | | | | | | | | | |
| Sub Department 35 - Streets | | | | | | | | | | |
| Account 5225 - Supplies | | | | | | | | | | |
| 391 - Tele-Tron Ace Hardware | 90312 | supplies | Paid by Check # 55849 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 150.29 |
| 2531 - Traffic Control & Protection, Inc. | 33174 | Signs and materials | Paid by Check # 55855 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 3,305.00 |
| | | | | | | | | Account 5225 - Supplies Totals | Invoice Transactions 5 | \$4,099.69 |
| Account 5225-01 - Supplies Office | | | | | | | | | | |
| 5669 - Garvey's Office Products | PINV1955080 | Public Works Office Supplies | Paid by Check # 55660 | | 09/21/2020 | 09/21/2020 | 09/21/2020 | | 09/24/2020 | 123.35 |
| 5669 - Garvey's Office Products | PINV1955738 | Public Works Office Supplies | Paid by Check # 55660 | | 09/21/2020 | 09/21/2020 | 09/21/2020 | | 09/24/2020 | 7.88 |
| 5669 - Garvey's Office Products | PINV1960963 | Public Works Office Supplies | Paid by Check # 55660 | | 09/21/2020 | 09/21/2020 | 09/21/2020 | | 09/24/2020 | 9.17 |
| 5669 - Garvey's Office Products | PINV1961699 | Traffic Engineer Office Supplies | Paid by Check # 55660 | | 09/21/2020 | 09/21/2020 | 09/21/2020 | | 09/24/2020 | 67.04 |
| 5669 - Garvey's Office Products | PINV1964354 | Traffic Engineer Office Supplies | Paid by Check # 55660 | | 09/21/2020 | 09/21/2020 | 09/21/2020 | | 09/24/2020 | 5.22 |
| 5669 - Garvey's Office Products | PINV1980675 | Traffic Engineer Office Supplies | Paid by Check # 55754 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 39.49 |
| 5669 - Garvey's Office Products | PINV1981245 | Public Works Office Supplies | Paid by Check # 55754 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 426.47 |
| 5669 - Garvey's Office Products | PINV1981870 | Traffic Engineer Office Supplies | Paid by Check # 55754 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 15.63 |
| | | | | | | | | Account 5225-01 - Supplies Office Totals | Invoice Transactions 8 | \$694.25 |
| Account 5300 - Professional Services | | | | | | | | | | |
| 5155 - Gei Consultants | 3075969 | Depot District Streetscape | Paid by Check # 55661 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 375.55 |
| 1103 - Lyons Tree Service, Inc. | 245877 | tree trimming /removal | Paid by Check # 55783 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 2,075.00 |
| | | | | | | | | Account 5300 - Professional Services Totals | Invoice Transactions 2 | \$2,450.55 |
| Account 5400 - Repairs & Maintenance | | | | | | | | | | |
| 5923 - Battery Service Corporation | 0063483 | fleet supplies | Paid by Check # 55702 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 779.65 |
| 84 - Cassidy Tire | 916005317 | fleet supplies / repair | Paid by Check # 55718 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 30.00 |
| 84 - Cassidy Tire | 916005418 | fleet supplies / repair | Paid by Check # 55718 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 516.87 |
| 4986 - DuPage Topsoil, Inc. | 050879 | dirt | Paid by Check # 55740 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 175.00 |
| 2884 - K-Five Hodgkins LLC | 22014 | asphalt | Paid by Check # 55779 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 1.00 |
| 2884 - K-Five Hodgkins LLC | 25915 | asphalt | Paid by Check # 55779 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 546.42 |



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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 | 25933 | asphalt | Paid by Check # 55779 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 686.47 |
| 2884 - K-Five Hodgkins LLC | 26534 | asphalt | Paid by Check # 55779 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 379.57 |
| 2884 - K-Five Hodgkins LLC | 26250 | asphalt | Paid by Check # 55779 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 228.74 |
| 2884 - K-Five Hodgkins LLC | 26053 | asphalt | Paid by Check # 55779 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 171.83 |
| 2884 - K-Five Hodgkins LLC | 26363 | asphalt | Paid by Check # 55779 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 237.58 |
| 2884 - K-Five Hodgkins LLC | 21972 | asphalt | Paid by Check # 55779 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 300.00 |
| 4769 - NuToys Leisure Products | 50758 | supplies | Paid by Check # 55803 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 836.00 |
| 4902 - Ozinga Ready Mix Concrete Inc. | 1517265 | concrete | Paid by Check # 55808 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 1,050.90 |
| 4902 - Ozinga Ready Mix Concrete Inc. | 1507739 | concrete | Paid by Check # 55808 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 1,432.50 |
| | | | | | | | Account 5400 - Repairs & Maintenance Totals | Invoice Transactions 15 | | \$7,372.53 |
| Account 5400-04 - Repairs & Maintenance Landscape | | | | | | | | | | |
| 5265 - Diaz Group,LLC | 12904 | landscaping | Paid by Check # 55738 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 3,000.00 |
| 5265 - Diaz Group,LLC | 12903 | ogden ave landscaping | Paid by Check # 55738 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 2,800.00 |
| 5265 - Diaz Group,LLC | 13037 | landscaping | Paid by Check # 55738 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 1,250.00 |
| | | | | | | | Account 5400-04 - Repairs & Maintenance Landscape Totals | Invoice Transactions 3 | | \$7,050.00 |
| | | | | | | | Sub Department 35 - Streets Totals | Invoice Transactions 36 | | \$21,981.03 |
| Sub Department 37 - Fleet | | | | | | | | | | |
| Account 5225 - Supplies | | | | | | | | | | |
| 179 - McCann Industries, Inc. | P21527 | supplies | Paid by Check # 55787 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 267.18 |
| 179 - McCann Industries, Inc. | P21555 | supplies | Paid by Check # 55787 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | (222.04) |
| 5831 - Zeigler Ford North Riverside | 523879 | supplies | Paid by Check # 55866 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 36.81 |
| | | | | | | | Account 5225 - Supplies Totals | Invoice Transactions 3 | | \$81.95 |
| Account 5400 - Repairs & Maintenance | | | | | | | | | | |
| 361 - Bus & Truck of Chicago, Inc. | 44815 | repair | Paid by Check # 55713 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 305.00 |



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|---------------------------------------|----------------|-----------------------|--------------------------|-------------|--------------|------------|---|----------------------|--------------|--------------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 26 - Public Works | | | | | | | | | | |
| Sub Department 37 - Fleet | | | | | | | | | | |
| Account 5400 - Repairs & Maintenance | | | | | | | | | | |
| 361 - Bus & Truck of Chicago, Inc. | 44863 | repair | Paid by Check # 55713 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 695.00 |
| 361 - Bus & Truck of Chicago, Inc. | 44864 | repair | Paid by Check # 55713 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 548.49 |
| 84 - Cassidy Tire | 916005530 | tire / repair | Paid by Check # 55718 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 357.88 |
| 1824 - High PSI, LTD | 68916 | supplies | Paid by Check # 55764 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 534.40 |
| 2884 - K-Five Hodgkins LLC | 21997 | asphalt | Paid by Check # 55779 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 777.37 |
| 2884 - K-Five Hodgkins LLC | 26585 | asphalt | Paid by Check # 55779 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 262.44 |
| 5603 - L.A. Fasteners Inc | 1-232067 | supplies | Paid by Check # 55781 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 504.27 |
| 2493 - Monroe Truck Equipment, Inc. | 78285 | fleet repair | Paid by Check # 55797 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 3,135.00 |
| 4974 - Partsmaster | 23585034 | parts | Paid by Check # 55811 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 220.15 |
| 5839 - Rex Radiator & Welding Co. Inc | 289592/1 | vechile repair | Paid by Check # 55827 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 110.00 |
| 5839 - Rex Radiator & Welding Co. Inc | 284530/1 | vechile repair | Paid by Check # 55827 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 199.00 |
| 1000 - Standard Equipment Company | P24902 | fleet supplies | Paid by Check # 55842 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 171.50 |
| 1364 - Tryad Automotive | 006-213266 | fleet supplies | Paid by Check # 55857 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 57.22 |
| 1364 - Tryad Automotive | 006-213245 | fleet supplies | Paid by Check # 55857 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 405.53 |
| 1364 - Tryad Automotive | 006-213222 | fleet supplies | Paid by Check # 55857 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 129.02 |
| 1364 - Tryad Automotive | 006-213227 | fleet supplies | Paid by Check # 55857 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 156.70 |
| 5506 - Winzer | 6681302 | nuts & bolts | Paid by Check # 55864 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 1,261.50 |
| | | | | | | | Account 5400 - Repairs & Maintenance Totals | Invoice Transactions | 18 | <u>\$9,830.47</u> |
| | | | | | | | Sub Department 37 - Fleet Totals | Invoice Transactions | 21 | <u>\$9,912.42</u> |
| | | | | | | | Department 26 - Public Works Totals | Invoice Transactions | 57 | <u>\$31,893.45</u> |
| Department 32 - Recreation | | | | | | | | | | |
| Account 5215 - Telephone | | | | | | | | | | |
| 4024 - AT & T | 708749087109-4 | Aug.11 - Sept.10 2020 | Paid by Check # 55693 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 68.22 |



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| Fund 100 - General Fund | | | | | | | | | | |
| Department 32 - Recreation | | | | | | | | | | |
| Account 5215 - Telephone | | | | | | | | | | |
| 4024 - AT & T | 708788155009-4 | Aug.17 - Sep.16 2020 | Paid by Check # 55693 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 31.80 |
| 4024 - AT & T | 708788265709-4 | Aug.17 - Sep.16 2020 | Paid by Check # 55693 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 332.91 |
| 4024 - AT & T | 708788233409-4 | Aug.17 - Sep.16 2020 | Paid by Check # 55693 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 31.84 |
| 302 - Sprint | 380311334-092 | Aug. 15- Sep. 18 2020 | Paid by Check # 55840 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 574.69 |
| | | | | | | | Account 5215 - Telephone Totals | Invoice Transactions 5 | | <u>\$1,039.46</u> |
| Account 5225 - Supplies | | | | | | | | | | |
| 5426 - Menards | 44080 | Rec Misc. Supplies | Paid by Check # 55790 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 10.24 |
| 415 - Santo Sport Store | 705102 | 16 in. Softballs | Paid by Check # 55830 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 774.00 |
| | | | | | | | Account 5225 - Supplies Totals | Invoice Transactions 2 | | <u>\$784.24</u> |
| Account 5290 - Other General Expenses | | | | | | | | | | |
| 6141 - ZJK Sports | 5 | Umpire Fees | Paid by Check # 55677 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 3,375.00 |
| 6141 - ZJK Sports | 6 | Umpire Fees | Paid by Check # 55677 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 1,250.00 |
| 6141 - ZJK Sports | 4 | Umpire Fees | Paid by Check # 55677 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 3,375.00 |
| 1692 - M. K. Sports | 2020-00001018 | Umpire Fees | Paid by Check # 55784 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 2,790.00 |
| | | | | | | | Account 5290 - Other General Expenses Totals | Invoice Transactions 4 | | <u>\$10,790.00</u> |
| Account 5400 - Repairs & Maintenance | | | | | | | | | | |
| 514 - Berwyn Western Plumbing & Heating | 61978 | Cooling Tower Maintenance | Paid by Check # 55708 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 2,253.00 |
| 514 - Berwyn Western Plumbing & Heating | 61979 | Cooling Tower Maintenance | Paid by Check # 55708 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 1,780.00 |
| 162 - Jack's Rental, Inc. | 82859 | Hedge Trimmer Repairs | Paid by Check # 55772 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 172.40 |
| 162 - Jack's Rental, Inc. | 82904 | Echo Trimmer Repairs | Paid by Check # 55772 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 128.90 |
| | | | | | | | Account 5400 - Repairs & Maintenance Totals | Invoice Transactions 4 | | <u>\$4,334.30</u> |
| | | | | | | | Department 32 - Recreation Totals | Invoice Transactions 15 | | <u>\$16,948.00</u> |
| Department 46 - Senior Citizen Program | | | | | | | | | | |
| Account 5215 - Telephone | | | | | | | | | | |
| 6126 - Verizon | 9863650930 | Aug.26 - Sep.25 2020 | Paid by Check # 55860 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 303.97 |
| | | | | | | | Account 5215 - Telephone Totals | Invoice Transactions 1 | | <u>\$303.97</u> |



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| Fund 100 - General Fund | | | | | | | | | | |
| Department 46 - Senior Citizen Program | | | | | | | | | | |
| Account 5225-01 - Supplies Office | | | | | | | | | | |
| 5669 - Garvey's Office Products | PINV1955866 | Senior Services Office Supplies | Paid by Check # 55660 | | 09/21/2020 | 09/21/2020 | 09/21/2020 | | 09/24/2020 | 258.13 |
| | | | | | | | Account 5225-01 - Supplies Office Totals | | Invoice Transactions 1 | \$258.13 |
| Account 5300 - Professional Services | | | | | | | | | | |
| 821 - Metro Collision Service / Metro Garage, Inc. | 47532 | Safety Inspections | Paid by Check # 55792 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 25.00 |
| | | | | | | | Account 5300 - Professional Services Totals | | Invoice Transactions 1 | \$25.00 |
| Account 5400 - Repairs & Maintenance | | | | | | | | | | |
| 361 - Bus & Truck of Chicago, Inc. | 44945 | Vehicle Repairs | Paid by Check # 55713 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 2,490.00 |
| 361 - Bus & Truck of Chicago, Inc. | 44946 | Vehicle Repairs | Paid by Check # 55713 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 1,480.00 |
| 361 - Bus & Truck of Chicago, Inc. | 44947 | Vehicle Repairs | Paid by Check # 55713 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 1,525.00 |
| 31591 - Midas Auto Service Experts | 1878951 | Vehicle Maintenance | Paid by Check # 55793 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 30.74 |
| | | | | | | | Account 5400 - Repairs & Maintenance Totals | | Invoice Transactions 4 | \$5,525.74 |
| Account 5400-04 - Repairs & Maintenance Landscape | | | | | | | | | | |
| 294 - B. Davids Landscaping | SEPTEMBER2020-3 | Senior Lawncare | Paid by Check # 55700 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 1,365.00 |
| 2709 - Julian J. Lazzara | SEPTEMBER2020 | Senior Lawncare | Paid by Check # 55776 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 1,515.00 |
| 2709 - Julian J. Lazzara | SEPTEMBER2020-1 | Senior Lawncare | Paid by Check # 55776 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 1,485.00 |
| 2932 - Richard C. Dahms | SEPTEMBER2020 | Senior Lawncare | Paid by Check # 55828 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 1,185.00 |
| | | | | | | | Account 5400-04 - Repairs & Maintenance Landscape Totals | | Invoice Transactions 4 | \$5,550.00 |
| Account 5505 - Equipment Lease | | | | | | | | | | |
| 96 - PACE Suburban Bus | 581823 | 1 Van @100 each | Paid by Check # 55809 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 100.00 |
| 96 - PACE Suburban Bus | 581824 | 1 Van @100 each | Paid by Check # 55809 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 100.00 |
| 96 - PACE Suburban Bus | 581825 | 1 Van @100 each | Paid by Check # 55809 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 100.00 |
| 96 - PACE Suburban Bus | 581826 | 1 Van @100 each | Paid by Check # 55809 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 100.00 |
| 96 - PACE Suburban Bus | 581827 | 1 Van @100 each | Paid by Check # 55809 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 100.00 |
| 96 - PACE Suburban Bus | 581828 | 1 Van @100 each | Paid by Check # 55809 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 100.00 |
| | | | | | | | Account 5505 - Equipment Lease Totals | | Invoice Transactions 6 | \$600.00 |



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| Fund 100 - General Fund | | | | | | | | | | |
| | | | | | | | Department 46 - Senior Citizen Program Totals | | Invoice Transactions 17 | <u>\$12,262.84</u> |
| | | | | | | | Fund 100 - General Fund Totals | | Invoice Transactions 342 | <u>\$1,320,716.70</u> |
| Fund 205 - Library Fund | | | | | | | | | | |
| Department 40 - Library | | | | | | | | | | |
| Account 5105-07 - Community Programs Adult/Children Programs | | | | | | | | | | |
| 6065 - Dynamic Lynks, Inc | PRGM 10-7&11-11 | Community Programs Adult/Children Programs | Paid by Check # 55741 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 200.00 |
| 6142 - Fallon Roberson Archer | 2020-00001056 | Community Programs Adult/Children Programs | Paid by Check # 55747 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 200.00 |
| 6139 - Mark L. Lyons | 2020-00001059 | Community Programs Adult/Children Programs | Paid by Check # 55786 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 200.00 |
| | | | | | | | Account 5105-07 - Community Programs Adult/Children Programs Totals | | Invoice Transactions 3 | <u>\$600.00</u> |
| Account 5105-80 - Community Programs Per Capita | | | | | | | | | | |
| 515 - Able Printing Service | 45652 | Community Programs Per Capita | Paid by Check # 55680 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 299.80 |
| 263 - Oriental Trading Company | 704907643-01 | Community Programs Per Capita | Paid by Check # 55806 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 727.90 |
| | | | | | | | Account 5105-80 - Community Programs Per Capita Totals | | Invoice Transactions 2 | <u>\$1,027.70</u> |
| Account 5215 - Telephone | | | | | | | | | | |
| 4024 - AT & T | 708795579409-3 | Telephone | Paid by Check # 55693 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 54.35 |
| 4024 - AT & T | 708795808209-3 | Telephone | Paid by Check # 55693 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 1,197.90 |
| 4026 - AT&T | 4012086503 | Telephone | Paid by Check # 55695 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 3,226.92 |
| 6126 - Verizon | 9862146763 | Telephone | Paid by Check # 55860 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 26.98 |
| | | | | | | | Account 5215 - Telephone Totals | | Invoice Transactions 4 | <u>\$4,506.15</u> |
| Account 5225 - Supplies | | | | | | | | | | |
| 4364 - American Library Association - Atlanta | 55842037 | Supplies | Paid by Check # 55688 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 51.50 |
| 365 - Amsterdam Printing & Litho Corporation | 6645968 | Supplies | Paid by Check # 55689 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 87.62 |
| 31968 - Berwyn's Violet Flower Shop | 007745 | Supplies | Paid by Check # 55709 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 60.00 |
| 5312 - Blick Art Materials, LLC | 4582833 | Supplies | Paid by Check # 55711 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 49.07 |
| 996 - Case Lots, Inc. | 8836 | Supplies | Paid by Check # 55717 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 358.80 |
| 388 - Demco Educational Corporation | 6839614 | Supplies | Paid by Check # 55736 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 322.65 |



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| Fund 205 - Library Fund | | | | | | | | | | |
| Department 40 - Library | | | | | | | | | | |
| Account 5225 - Supplies | | | | | | | | | | |
| 1498 - Home Depot Credit Services | 6305401 | Supplies | Paid by Check # 55765 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 20.32 |
| 5426 - Menards | 44399 | Supplies | Paid by Check # 55791 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 115.40 |
| 30520 - Midwest Tape | 99426038 | Audio Visual & Supplies | Paid by Check # 55794 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 151.99 |
| 132 - Quill Corporation | 10781544 | ILLINOIS-20 1014 BPL - State of Illinois, Capital Improvements | Paid by Check # 55822 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 739.47 |
| 828 - SYNCB / AMAZON | 2020-00001060 | AV Materials, Supplies, Promotions, & Books | Paid by Check # 55847 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 571.55 |
| | | | | | | | Account 5225 - Supplies Totals | Invoice Transactions 11 | | \$2,528.37 |
| Account 5245 - Books | | | | | | | | | | |
| 531 - Baker & Taylor Entertainment, Inc. | 5016430475 | Books | Paid by Check # 55701 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 388.68 |
| 398 - Ingram Library Services LLC | 48313441 | Books | Paid by Check # 55770 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 7,999.39 |
| 353 - Newsbank, Inc. | RTRN981159 | Books & Databases | Paid by Check # 55799 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 2,021.00 |
| 828 - SYNCB / AMAZON | 2020-00001060 | AV Materials, Supplies, Promotions, & Books | Paid by Check # 55847 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 257.31 |
| | | | | | | | Account 5245 - Books Totals | Invoice Transactions 4 | | \$10,666.38 |
| Account 5250 - Audio Visual | | | | | | | | | | |
| 1565 - Alliance Entertainment | PLS48483703 | Audio Visual | Paid by Check # 55686 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 488.44 |
| 30520 - Midwest Tape | 99426038 | Audio Visual & Supplies | Paid by Check # 55794 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 1,188.98 |
| | | | | | | | Account 5250 - Audio Visual Totals | Invoice Transactions 2 | | \$1,677.42 |
| Account 5400 - Repairs & Maintenance | | | | | | | | | | |
| 6099 - A&M Commercial Cleaning LLC | INV0022 | Repairs & Maintenance | Paid by Check # 55678 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 624.00 |
| 4851 - Forest Security | 106318 | Contract Maintenance | Paid by Check # 55750 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 291.00 |
| | | | | | | | Account 5400 - Repairs & Maintenance Totals | Invoice Transactions 2 | | \$915.00 |
| Account 5525 - Computer Support Databases | | | | | | | | | | |
| 33491 - Today's Business Solutions | 10545 | Computer Support Databases | Paid by Check # 55853 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 700.00 |
| | | | | | | | Account 5525 - Computer Support Databases Totals | Invoice Transactions 1 | | \$700.00 |
| Account 5660 - Promotions | | | | | | | | | | |
| 465 - Diamond Graphics, Inc. | 0102830513 | Promotions | Paid by Check # 55737 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 1,480.00 |



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| Fund 205 - Library Fund | | | | | | | | | | |
| Department 40 - Library | | | | | | | | | | |
| Account 5660 - Promotions | | | | | | | | | | |
| 31341 - Jan Way Company USA, Inc. | 136496 | Promotions | Paid by Check # 55773 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 1,722.50 |
| 2001 - Jose C. Hernandez | 2020-00001057 | Promotions | Paid by Check # 55775 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 562.90 |
| 828 - SYNCB / AMAZON | 2020-00001060 | AV Materials, Supplies, Promotions, & Books | Paid by Check # 55847 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 105.74 |
| | | | | | | | Account 5660 - Promotions Totals | Invoice Transactions 4 | | <u>\$3,871.14</u> |
| Account 5800 - Capital Outlay | | | | | | | | | | |
| 6119 - Deutsch Inc. | 20-3405 | Library Movie Equipment | Paid by Check # 55671 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/07/2020 | 5,667.10 |
| 5991 - Leithaus Studios Chicago | 2020-00001058 | ILLINOIS-20 1014 BPL - State of Illinois, Capital Improvements | Paid by Check # 55676 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 590.00 |
| 6140 - Pinnacle Flooring Company, Inc | 0371-01 | Capital Outlay | Paid by Check # 55817 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 58,689.00 |
| 6140 - Pinnacle Flooring Company, Inc | 0371-02 | Capital Outlay | Paid by Check # 55816 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 6,521.00 |
| 132 - Quill Corporation | 10781544 | ILLINOIS-20 1014 BPL - State of Illinois, Capital Improvements | Paid by Check # 55822 | | 10/07/2020 | 10/07/2020 | 10/07/2020 | | 10/14/2020 | 949.50 |
| | | | | | | | Account 5800 - Capital Outlay Totals | Invoice Transactions 5 | | <u>\$72,416.60</u> |
| | | | | | | | Department 40 - Library Totals | Invoice Transactions 38 | | <u>\$98,908.76</u> |
| | | | | | | | Fund 205 - Library Fund Totals | Invoice Transactions 38 | | <u>\$98,908.76</u> |
| Fund 210 - Community Development Fund | | | | | | | | | | |
| Department 42 - CDBG | | | | | | | | | | |
| Account 5105 - Community Programs | | | | | | | | | | |
| 1377 - Sarah's Inn | 52085934 | Partial Salary for Domestic Violence Services | Paid by Check # 55831 | | 09/29/2020 | 09/29/2020 | 09/29/2020 | | 10/14/2020 | 9,093.99 |
| 1432 - The Children's Clinic | 2020-01 | Berwyn Children Dental Services | Paid by Check # 55850 | | 09/29/2020 | 09/29/2020 | 09/29/2020 | | 10/14/2020 | 19,000.00 |
| 1173 - WSSRA | 53774342 | Day Camp Scholarship | Paid by Check # 55865 | | 09/29/2020 | 09/29/2020 | 09/29/2020 | | 10/14/2020 | 205.00 |
| 1173 - WSSRA | 53774342-1 | WSSRA Seasonal Program | Paid by Check # 55865 | | 09/29/2020 | 09/29/2020 | 09/29/2020 | | 10/14/2020 | 1,267.20 |
| | | | | | | | Account 5105 - Community Programs Totals | Invoice Transactions 4 | | <u>\$29,566.19</u> |
| Account 5215 - Telephone | | | | | | | | | | |
| 4024 - AT & T | 708749945709- 4 | Aug.11 - Sept.10 2020 | Paid by Check # 55693 | | 09/29/2020 | 09/29/2020 | 09/29/2020 | | 10/14/2020 | 105.59 |
| | | | | | | | Account 5215 - Telephone Totals | Invoice Transactions 1 | | <u>\$105.59</u> |



Accounts Payable by G/L Distribution Report

Payment Date Range 09/24/20 - 10/14/20

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|---------------|-------------------------|--------------------------|-------------|--------------|------------|--|------------------------|--------------|--------------------|
| Fund 210 - Community Development Fund | | | | | | | | | | |
| Department 42 - CDBG | | | | | | | | | | |
| Account 5235 - Postage & Printing | | | | | | | | | | |
| 4784 - Shaw Media | 082010094959 | Publications | Paid by Check # 55836 | | 09/29/2020 | 09/29/2020 | 09/29/2020 | | 10/14/2020 | 499.93 |
| 5576 - VS Printing Services, LLC | 18211 | SFR Water Bill Letter | Paid by Check # 55861 | | 09/29/2020 | 09/29/2020 | 09/29/2020 | | 10/14/2020 | 130.00 |
| | | | | | | | Account 5235 - Postage & Printing Totals | Invoice Transactions 2 | | <u>\$629.93</u> |
| Account 5300 - Professional Services | | | | | | | | | | |
| 1435 - Goldstine,Skrodzki,Russian,Nemec & Hoff, LTD. | 153004 | Attorney's Fee | Paid by Check # 55756 | | 09/29/2020 | 09/29/2020 | 09/29/2020 | | 10/14/2020 | 1,980.00 |
| | | | | | | | Account 5300 - Professional Services Totals | Invoice Transactions 1 | | <u>\$1,980.00</u> |
| | | | | | | | Department 42 - CDBG Totals | Invoice Transactions 8 | | <u>\$32,281.71</u> |
| | | | | | | | Fund 210 - Community Development Fund Totals | Invoice Transactions 8 | | <u>\$32,281.71</u> |
| Fund 215 - Motor Fuel Tax Fund | | | | | | | | | | |
| Account 5205 - Utilities | | | | | | | | | | |
| 61 - ComEd | 2020-00001055 | September 2020 electric | Paid by Check # 55728 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 26.87 |
| 61 - ComEd | 2020-00001067 | September 2020 electric | Paid by Check # 55728 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 161.41 |
| 5801 - Direct Energy Business | 2026800434077 | September 2020 electric | Paid by Check # 55739 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 232.70 |
| 5801 - Direct Energy Business | 2026800434077 | September 2020 electric | Paid by Check # 55739 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 36.75 |
| 5801 - Direct Energy Business | 2027300434588 | September 2020 electric | Paid by Check # 55739 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 351.20 |
| 5801 - Direct Energy Business | 2027300434588 | September 2020 electric | Paid by Check # 55739 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 461.77 |
| 5801 - Direct Energy Business | 2026600433837 | September 2020 electric | Paid by Check # 55739 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 382.31 |
| 5801 - Direct Energy Business | 2026600433837 | September 2020 electric | Paid by Check # 55739 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 92.51 |
| 5801 - Direct Energy Business | 2027200434411 | September 2020 electric | Paid by Check # 55739 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 32.45 |
| | | | | | | | Account 5205 - Utilities Totals | Invoice Transactions 9 | | <u>\$1,777.97</u> |
| Account 5400-03 - Repairs & Maintenance Traffic control | | | | | | | | | | |
| 3047 - H & H Electric Company | 35541 | non-routine maint. | Paid by Check # 55759 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 238.16 |
| 3047 - H & H Electric Company | 31824 | street light maint | Paid by Check # 55759 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 7,678.70 |
| 3047 - H & H Electric Company | 35540 | non-routine maint. | Paid by Check # 55759 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 844.25 |



Accounts Payable by G/L Distribution Report

Payment Date Range 09/24/20 - 10/14/20

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|---------------|------------------------|--------------------------|-------------|--------------|------------|--|---------------|-------------------------|--------------------|
| Fund 215 - Motor Fuel Tax Fund | | | | | | | | | | |
| Account 5400-03 - Repairs & Maintenance Traffic control | | | | | | | | | | |
| 3047 - H & H Electric Company | 35539 | non-routine maint. | Paid by Check # 55759 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 447.02 |
| | | | | | | | Account 5400-03 - Repairs & Maintenance Traffic control Totals | | Invoice Transactions 4 | <u>\$9,208.13</u> |
| | | | | | | | Fund 215 - Motor Fuel Tax Fund Totals | | Invoice Transactions 13 | <u>\$10,986.10</u> |
| Fund 220 - South Berwyn Corridor TIF Fund | | | | | | | | | | |
| Account 5800 - Capital Outlay | | | | | | | | | | |
| 2021 - Del Galdo Law Group, LLC | 24943 | S.Berwyn / Depot TIF | Paid by Check # 55734 | | 09/24/2020 | 09/24/2020 | 09/24/2020 | | 10/14/2020 | 907.50 |
| | | | | | | | Account 5800 - Capital Outlay Totals | | Invoice Transactions 1 | <u>\$907.50</u> |
| | | | | | | | Fund 220 - South Berwyn Corridor TIF Fund Totals | | Invoice Transactions 1 | <u>\$907.50</u> |
| Fund 230 - Roosevelt Road TIF Fund | | | | | | | | | | |
| Account 5705 - Interest Expense | | | | | | | | | | |
| 78 - Berwyn Development Corporation | 1009 | Interest | Paid by Check # 55707 | | 09/24/2020 | 09/24/2020 | 09/24/2020 | | 10/14/2020 | 1,250.00 |
| | | | | | | | Account 5705 - Interest Expense Totals | | Invoice Transactions 1 | <u>\$1,250.00</u> |
| Account 5800 - Capital Outlay | | | | | | | | | | |
| 2021 - Del Galdo Law Group, LLC | 24944 | Roosevelt Road TIF | Paid by Check # 55734 | | 09/24/2020 | 09/24/2020 | 09/24/2020 | | 10/14/2020 | 453.75 |
| | | | | | | | Account 5800 - Capital Outlay Totals | | Invoice Transactions 1 | <u>\$453.75</u> |
| | | | | | | | Fund 230 - Roosevelt Road TIF Fund Totals | | Invoice Transactions 2 | <u>\$1,703.75</u> |
| Fund 245 - Asset Forfeiture Fund | | | | | | | | | | |
| Department 20 - Police Department | | | | | | | | | | |
| Account 5191-15 - State Law Enforcement Expenses | | | | | | | | | | |
| 6147 - Chicagoland Working Dog Veterinary Group LLC | 0022 | K-9 Training | Paid by Check # 55721 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 75.00 |
| 3904 - Illinois Association of Chiefs of Police | 6458 | Annual Membership Dues | Paid by Check # 55766 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 95.00 |
| 5256 - Partners & Paws Veterinary Services | 79422 | K-9 Medical | Paid by Check # 55810 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 663.27 |
| 5256 - Partners & Paws Veterinary Services | 79421 | K-9 MEDICAL | Paid by Check # 55810 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 190.64 |
| | | | | | | | Account 5191-15 - State Law Enforcement Expenses Totals | | Invoice Transactions 4 | <u>\$1,023.91</u> |
| Account 5191-25 - State Communications / Comp | | | | | | | | | | |
| 302 - Sprint | 713752663-063 | Aug.22 - Sep.21 2020 | Paid by Check # 55840 | | 09/28/2020 | 09/28/2020 | 09/28/2020 | | 10/14/2020 | 401.62 |
| | | | | | | | Account 5191-25 - State Communications / Comp Totals | | Invoice Transactions 1 | <u>\$401.62</u> |
| | | | | | | | Department 20 - Police Department Totals | | Invoice Transactions 5 | <u>\$1,425.53</u> |
| | | | | | | | Fund 245 - Asset Forfeiture Fund Totals | | Invoice Transactions 5 | <u>\$1,425.53</u> |



Accounts Payable by G/L Distribution Report

Payment Date Range 09/24/20 - 10/14/20

| 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 5215 - Telephone | | | | | | | | | | |
| 4858 - AT&T Global Services, Inc. | 708788456909 | september 2020 phone | Paid by Check # 55697 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 305.07 |
| 6126 - Verizon | 9863650928 | september 2020 phone | Paid by Check # 55860 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 492.19 |
| | | | | | | | Account 5215 - Telephone Totals | Invoice Transactions 2 | | \$797.26 |
| Account 5225-01 - Supplies Office | | | | | | | | | | |
| 5669 - Garvey's Office Products | PINV1958248 | Water Dept Office Supplies | Paid by Check # 55660 | | 09/21/2020 | 09/21/2020 | 09/21/2020 | | 09/24/2020 | 4,639.15 |
| 5669 - Garvey's Office Products | PINV1973140 | Water Dept Office Supplies | Paid by Check # 55754 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 213.74 |
| | | | | | | | Account 5225-01 - Supplies Office Totals | Invoice Transactions 2 | | \$4,852.89 |
| Account 5300 - Professional Services | | | | | | | | | | |
| 167 - Frank Novotny & Associates, Inc. | 20080 | 2020 mwrdr nri permit | Paid by Check # 55751 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 232.50 |
| 1751 - Suburban Laboratories, Inc. | 180954 | water testing | Paid by Check # 55844 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 1,030.00 |
| | | | | | | | Account 5300 - Professional Services Totals | Invoice Transactions 2 | | \$1,262.50 |
| Account 5400 - Repairs & Maintenance | | | | | | | | | | |
| 4306 - Ennis-Flint ,Inc. | 250534 | w/d supplies | Paid by Check # 55746 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 2,010.50 |
| 4688 - Fire Service, Inc. | 20366 | amblance parts | Paid by Check # 55749 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 758.05 |
| 6118 - One Time Irrigation Inc | 12862 | cernak road | Paid by Check # 55805 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 85.00 |
| 6118 - One Time Irrigation Inc | 12861 | cernak road | Paid by Check # 55805 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 201.00 |
| 4127 - Reliable Materials-Lyons LLC | 333620 | debris dump | Paid by Check # 55826 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 1,085.00 |
| | | | | | | | Account 5400 - Repairs & Maintenance Totals | Invoice Transactions 5 | | \$4,139.55 |
| Account 5505 - Equipment Lease | | | | | | | | | | |
| 29 - Pitney Bowes | 3104159215 | Equipment Lease | Paid by Check # 55818 | | 09/24/2020 | 09/24/2020 | 09/24/2020 | | 10/14/2020 | 2,412.15 |
| | | | | | | | Account 5505 - Equipment Lease Totals | Invoice Transactions 1 | | \$2,412.15 |
| Account 5800-41 - Capital Outlay Flood Mitigation Program | | | | | | | | | | |
| NONA & MICHAEL CHAPMAN | 2020-00001012 | FLOOD MITIGATION PROGRAM | Paid by Check # 55669 | | 09/22/2020 | 09/22/2020 | 09/22/2020 | | 09/24/2020 | 3,500.00 |
| DAVE YOUNG | 537 | FLOOD MITIGATION PROGRAM | Paid by Check # 55872 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 3,500.00 |
| MICHELLE & RICHARD SCHROEDER | 2020-00001013 | FLOOD MITIGATION PROGRAM | Paid by Check # 55881 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 3,500.00 |
| | | | | | | | Account 5800-41 - Capital Outlay Flood Mitigation Program Totals | Invoice Transactions 3 | | \$10,500.00 |
| | | | | | | | Department 44 - Water & Sewer Totals | Invoice Transactions 15 | | \$23,964.35 |



Accounts Payable by G/L Distribution Report

Payment Date Range 09/24/20 - 10/14/20

| 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 Totals | | Invoice Transactions 15 | | \$23,964.35 | |
| Fund 550 - Parking Garage Fund | | | | | | | | | | |
| Account 5205 - Utilities | | | | | | | | | | |
| 5801 - Direct Energy Business | 2026800434077 60 | September 2020 electric | Paid by Check # 55739 | | 09/25/2020 | 09/25/2020 | 09/25/2020 | | 10/14/2020 | 1,327.36 |
| | | | | | Account 5205 - Utilities Totals | | Invoice Transactions 1 | | <u>\$1,327.36</u> | |
| | | | | | Fund 550 - Parking Garage Fund Totals | | Invoice Transactions 1 | | <u>\$1,327.36</u> | |
| | | | | | Grand Totals | | Invoice Transactions 425 | | <u>\$1,492,221.76</u> | |

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

K-3

A Century of Progress with Pride

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

October 5, 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 September 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

Monday, October 5, 2020

Between: 9/1/2020 And 9/30/2020

| Name and Address | Issued | Permit No. | Cost Of Improvements | Cost Of Permit |
|---|---|---------------|----------------------|----------------|
| Ramon Marquez 2508 S. Harvey Avenue | 9/28/2020 | Bldg-B 8697-2 | \$0.00 | \$230.00 |
| | DURING CONTRUCTION IT WAS DECIDED NOT TO REMOVE THE BATHROOM ON THE 3RD FLOOR -- THIS PERMIT IS BEING ISSUED TO UPDATE THE RECORD FOR THE CITY AND TO PAY FOR THE ADDITIONAL INSPECTION NEEDED. | | | |
| Rosa Salto 2703 S. Oak Park Avenue | 9/2/2020 | Bldg-B 8855-3 | \$0.00 | \$100.00 |
| | paying for additional plumbing underground inspections for pvc install and head test. | | | |
| Pioneer of Berwyn, Inc. 6730 W. Cermak Road | 9/18/2020 | Bldg-B 9066-1 | \$0.00 | \$140.00 |
| | PERMIT FINAL REINSPECTION - BUILD OUT FOR FUTURE COMMERCIAL PROPERTY. REMOVE BULK HEAD IN FRONT OF STORE, REPLACE STORE FRONT WITH NEW GLASS, ADD PLYWOOD COVER FOR GLASS REMOVAL 1' 6" FROM STORE IN FRONT. REPLACE FURNACE AND A/C, PROVIDE 2X2 DROP CEILING | | | |
| Patrick A. Moore 1520 S. Cuyler Avenue | 9/1/2020 | Bldg-B 9067-1 | \$0.00 | \$50.00 |
| | PARKWAY REINSPECTION | | | |
| Bernard J. Kowalski 6818 W. 26th Street | 9/21/2020 | Bldg-B 9079-1 | \$0.00 | \$115.00 |
| | 2 HVAC REINSPECTION AND PAYING FOR GAS PRESSURE TEST -- 2ND STORY ADDITION FOR 2ND FLOOR UNIT. CURRENTLY 1ST FLOOR HAS 2 UNITS- PLANS ON SPLITTING INTO 2 UNITS TOP AND BOTTOM. 1ST FLOOR COMPLETE REMODEL AND DECONVERT 1ST FLOOR BATHROOM INTO INTO A LAUNDRY | | | |
| Juan Pablo Sanchez 6908 W. 29th Place | 9/24/2020 | Bldg-B 9190-2 | \$0.00 | \$50.00 |
| | PAYING FOR PRE-POUR STRT/SDWK/ALLEY RE-INSPECTION. | | | |
| Francisco J. Mora Luna 1628 S. East Avenue | 9/14/2020 | Bldg-B 9272-2 | \$0.00 | \$280.00 |
| | PAYING FOR ROUGHT FRAMING AND HVAC REINSPECTION -- ALSO PAYING FOR ADDITONAL INSPECTION PLUMBING UG BEDDING AND HEAD TEST AND ATF PLUMBING INSPECTION. ATF(AFTER THE FACT) BUILDING PERMIT FOR 1ST FL. AND 2ND FL. BATHROOM REMODEL (NEW DRYWALL, ELECTRIC, | | | |
| Vincent Santoyo 2302 S. Harvey Avenue | 9/18/2020 | Bldg-B 9316-2 | \$0.00 | \$150.00 |
| | PAYING FOR PLUMBING UNDERGROUND INSTALLATION, HEAD TEST AND BEDDING INSPECTIONS | | | |
| Jesus Mendoza 2516 S. Clinton Avenue | 9/18/2020 | Bldg-B 9364-2 | \$0.00 | \$150.00 |
| | PAYING FOR PLUMBING UNDERGROUND HEAD TEST AND BEDDING INSP AND CHLOROLOY INSPECTION FEES. | | | |
| Armando Perez 1827 S. Home Avenue | 9/25/2020 | Bldg-B 9389-2 | \$0.00 | \$200.00 |
| | PAYING FOR FEES ONLY PLUMBING UNDERGROUND BEDDING, HEAD TEST, ELECTRICAL SERVICE AND CHLOROLOY | | | |
| Melvin Kim 1231 S. Harvey Avenue | 9/1/2020 | Bldg-B 9410-1 | \$0.00 | \$100.00 |
| | PAYING FOR PLUMBING UNDERGROUND INSP AND ELECTRICAL SERVICE INSP--- FEES ONLY | | | |
| Adam Hajduga 2619 S. Clinton Avenue | 9/2/2020 | Bldg-B 9419-1 | \$0.00 | \$100.00 |
| | paying for additional plumbing head test and bedding inspection. | | | |
| Mario & Maria Arroyo 2635 S. Oak Park Avenue | 9/3/2020 | Bldg-B 9440-2 | \$0.00 | \$65.00 |
| | PAYING FOR GARAGE SLAB PRE-POUR ON THIS PERMIT | | | |
| Rich Minsheg LLC 2105 S. Highland Avenue | 9/2/2020 | Bldg-B 9450-2 | \$0.00 | \$65.00 |
| | paying for inspection on lintel. | | | |

Report Of Building Permits Issued By The City Of Berwyn

Monday, October 5, 2020

Between: 9/1/2020 And 9/30/2020

| Name and Address | Issued | Permit No. | Cost Of Improvements | Cost Of Permit |
|--|-----------|---------------|----------------------|----------------|
| Michael Albert 1212 S. Wesley Avenue | 9/10/2020 | Bldg-B 9480-1 | \$0.00 | \$50.00 |
| | | | | |
| PD THREE LLC 1309 S. Wesley Avenue | 9/10/2020 | Bldg-B 9487-1 | \$0.00 | \$50.00 |
| | | | | |
| Fermin Mejia 3226 S. Highland Avenue | 9/30/2020 | Bldg-B 9501-1 | \$0.00 | \$50.00 |
| Zulema Ortiz 1302 S. Maple Avenue | 9/21/2020 | Bldg-B 9506-1 | \$0.00 | \$100.00 |
| | | | | |
| Carmen Silva 3804 S. Lombard Avenue | 9/18/2020 | Bldg-B 9517-1 | \$0.00 | \$65.00 |
| | | | | |
| Love Real Estate Solutions LLC 1931 S. East Avenue | 9/28/2020 | Bldg-B 9528-1 | \$0.00 | \$130.00 |
| | | | | |
| Jesus Vera & Jennie Vera 1931 S. Cuyler Avenue | 9/29/2020 | Bldg-B 9530-1 | \$0.00 | \$65.00 |
| | | | | |
| RMG Homes LLC 3606 S. Wenonah Avenue | 9/14/2020 | Bldg-B 9539-1 | \$0.00 | \$50.00 |
| Monica & Martha Saucedo 1622 S. Lombard Avenue | 9/1/2020 | Gar-B 9564-0 | \$21,383.00 | \$325.00 |
| Berwyn Gateway Partners II, LLC 7044 W. Cermak Road | 9/2/2020 | Bldg-B 9565-0 | \$55,000.00 | \$2,325.00 |
| | | | | |
| Yuetong Xing 1220 S. Home Avenue | 9/3/2020 | Gar-B 9566-0 | \$18,360.00 | \$300.00 |

Report Of Building Permits Issued By The City Of Berwyn

Monday, October 5, 2020

Between: 9/1/2020 And 9/30/2020

| Name and Address | Issued | Permit No. | Cost Of Improvements | Cost Of Permit |
|---|----------|---------------|----------------------|----------------|
| Ignacio Romero 2512 S. Kenilworth Avenue | 9/4/2020 | Bldg-B 9567-0 | \$2,500.00 | \$405.00 |
| Gustavo & Elizabeth Chavez 1638 S. Elmwood Avenue | 9/4/2020 | Bldg-B 9568-0 | \$9,500.00 | \$410.00 |
| 2201 S. OAK PARK PROPERTY 6737-6747 W. CERMAK ROAD | 9/8/2020 | Bldg-B 9569-0 | \$15,000.00 | \$750.00 |
| Densil & Edilia Deleon 3840 S. Lombard Avenue | 9/8/2020 | Gar-B 9570-0 | \$22,350.00 | \$325.00 |
| Ediberto Barjas 3837 S. Elmwood Avenue | 9/8/2020 | Bldg-B 9571-0 | \$54,300.00 | \$1,460.00 |
| Oscar A. Chavez 2714 S. Kenilworth Avenue | 9/9/2020 | Bldg-B 9572-0 | \$12,190.00 | \$1,080.00 |
| TOMAS SATAS 1315 S. Clinton Avenue | 9/9/2020 | Bldg-B 9573-0 | \$56,000.00 | \$565.00 |
| Patrick Cantore 3804 S. Harvey Avenue | 9/9/2020 | Bldg-B 9574-0 | \$5,500.00 | \$335.00 |
| Maria L. Rubio 3620 S. Home Avenue | 9/9/2020 | Bldg-B 9575-0 | \$4,000.00 | \$770.00 |

Report Of Building Permits Issued By The City Of Berwyn

Monday, October 5, 2020

Between: 9/1/2020 And 9/30/2020

| Name and Address | | Issued | Permit No. | Cost Of Improvements | Cost Of Permit |
|--|-------------------------|-----------|---------------|----------------------|----------------|
| J. Omero Vargas Ibarra | 1632 S. Grove Avenue | 9/10/2020 | Bldg-B 9576-0 | \$6,000.00 | \$405.00 |
| DECONVERT THE BOILER SYSTEM AND INSTALL A NEW FORCED AIR SYSTEM, WITH DUCT WORK, FURNACE AND A/C UNIT. ALL BEDROOMS REQUIRE A RETURN. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. | | | | | |
| PRODIGY LLC | 1218 S. Wesley Avenue | 9/10/2020 | Bldg-B 9577-0 | \$45,000.00 | \$1,195.00 |
| COMPLETE INTERIOR REMODEL - 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM AND LIVING ROOM - NO BEDROOMS AND BATHROOMS ON THE 1ST FLOOR. 2ND FLOOR WILL CONSIST OF EXISTING FULL BATHROOM AND 3 EXISTING BEDROOMS. THE BASEMENT WILL BE FINISHED WITH EXISTING | | | | | |
| Miguel Campos | 2322 S. Harvey Avenue | 9/11/2020 | Bldg-B 9578-0 | \$0.00 | \$2,875.00 |
| INTERIOR REMODEL OF THE SINGLE FAMILY HOME - NO 2ND FLOOR. 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, 2 EXISTING BEDROOMS, AND 1 EXISTING FULL BATHROOM. THE BASEMENT WILL BE FINISHED WITH 1 NEW FULL BATHROOM, 1 EXISTING BEDROOM, LAUNDRY | | | | | |
| Abraham Pulido | 1608 S. Scoville Avenue | 9/14/2020 | Bldg-B 9579-0 | \$12,500.00 | \$730.00 |
| FINISH BASEMENT TO INCLUDE 1 NEW BEDROOM, 1 NEW FULL BATHROOM AND MECHAINCAL ROOM - INSTALL WINDOWS TO EGRESS CODE -FRAME, DRYWALL AND INSULATION TO CODE. PLUMBING AND ELECTRICAL WORK TO CODE. INSTALL NEW REAR CONCRETE PATIO 10' X 15'. | | | | | |
| Michael Albert | 1212 S. Wesley Avenue | 9/14/2020 | Bldg-B 9580-0 | \$1,000.00 | \$465.00 |
| CONVERT PART OF THE FRONT PORCH INTO HABITABLE SPACE. OFFICE/DEN W/ WINDOWS TO EGREE CODE. EXTEND DUCTS FROM BASEMENT TO THIS NEW ROOM. | | | | | |
| Michael Albert | 1212 S. Wesley Avenue | 9/28/2020 | Bldg-B 9580-1 | \$0.00 | \$50.00 |
| DUMPSTER ON THE STREET TO REMOVE CONTRUCTION DEBRIS. | | | | | |
| William, Clousteen, & Nema Jack | 1441 S. Wesley Avenue | 9/15/2020 | Gar-B 9581-0 | \$16,990.00 | \$300.00 |
| BUILD A NEW 19'(W) X 22" X 12'(H) AND R/R SIDEWALKS. | | | | | |
| E & E Villarreal | 1905 S. Clinton Avenue | 9/15/2020 | Gar-B 9582-0 | \$25,600.00 | \$325.00 |
| DEMOLISH EXISTING 12X18 GARAGE, NEW 22X20 FRAMED DETACHED GARAGE WITH NEW 22X20 CONCRETE, 6' APRON AND 4' EXTENDED ROOF PATIO WITH BASIC GARAGE ELECTRIC. | | | | | |
| Uriel & Mariana Silva | 2414 S. Wesley Avenue | 9/15/2020 | Bldg-B 9583-0 | \$3,500.00 | \$460.00 |
| FINISH BASEMENT TO CREATE BEDROOM AND RECREATION AREA. LAUNDRY ROOM, MECHANICAL ROOM, CONVERT WATER CLOSET TO 3/4 BATH WITH OPEN RECREATIONAL SPACE. WOULD LIKE TO LEAVE BASEMENT CEILING OPEN UNFINISHED LOOK. EGRESS SIGNED. | | | | | |

Report Of Building Permits Issued By The City Of Berwyn

Monday, October 5, 2020

Between: 9/1/2020 And 9/30/2020

| Name and Address | Issued | Permit No. | Cost Of Improvements | Cost Of Permit |
|--|-----------|---------------|----------------------|----------------|
| Michael Adamski 2237 S. Gunderson Avenue | 9/16/2020 | Bldg-B 9584-0 | \$14,300.00 | \$645.00 |
| | | | | |
| Michael Adamski 2237 S. Gunderson Avenue | 9/16/2020 | Bldg-B 9584-1 | \$0.00 | \$50.00 |
| Mariana Razo & Dennis Sam 3016 S. Oak Park Avenue | 9/16/2020 | Gar-B 9585-0 | \$25,900.00 | \$325.00 |
| ALEXANDER MEDINA 1934 S. Clarence Avenue | 9/16/2020 | Bldg-B 9586-0 | \$10,000.00 | \$490.00 |
| Alfred Holman 1215 S. East Avenue | 9/17/2020 | Gar-B 9587-0 | \$18,270.00 | \$325.00 |
| Ralph Garcia 3115 S. Euclid Avenue | 9/18/2020 | Gar-B 9588-0 | \$20,500.00 | \$250.00 |
| Alicia Silva Perez 2813 S. Ridgeland Avenue | 9/22/2020 | Bldg-B 9589-0 | \$0.00 | \$450.00 |
| 2215-19 S. Oak Park Property LL 2215 S. Oak Park Avenue | 9/24/2020 | Bldg-B 9590-0 | \$223,500.00 | \$5,218.75 |
| Tom Koulouris 2444 S. Harvey Avenue | 9/24/2020 | Gar-B 9591-0 | \$2,500.00 | \$225.00 |
| Brian Kustwin 3219 S. Wenonah Avenue | 9/24/2020 | Gar-B 9592-0 | \$20,100.00 | \$300.00 |
| Paul T. Simbi 3134 S. Grove Avenue | 9/24/2020 | Bldg-B 9593-0 | \$2,181.51 | \$305.00 |
| Adolf Vega Trust 2829 S. Ridgeland Avenue | 9/24/2020 | Gar-B 9594-0 | \$29,664.00 | \$325.00 |
| JOSE PENA ECHEVERRIA & FR 3833 S. Scoville Avenue | 9/25/2020 | Bldg-B 9595-0 | \$0.00 | \$990.00 |

Report Of Building Permits Issued By The City Of Berwyn

Monday, October 5, 2020

Between: 9/1/2020 And 9/30/2020

| Name and Address | Issued | Permit No. | Cost Of Improvements | Cost Of Permit |
|---|-----------|---------------|----------------------|----------------|
| Javier Vazquez 6931 W. 26th Street | 9/25/2020 | Bldg-B 9596-0 | \$67,500.00 | \$435.00 |
| COMPLIANCE VIOLATIONS, ATF FOR 3 UNIT KITCHEN REMODEL AND 3 UNIT BATHROOM REMODEL, NEW FURNACES AND ADDED A/C UNITS, NEW OUTLETS/SWITCHES/LIGHT FIXTURES, R/R WINDOWS, INSTALLED NEW DOORS, REPLACE EXTERIORS STAIRS LEADING TO BACK UNIT, INSTALLED 3 NEW WAT | | | | |
| Neftaly Figueroa & Maria Figuero 1543 S. Ridgeland Avenue | 9/28/2020 | Bldg-B 9597-0 | \$10,400.00 | \$200.00 |
| R/R FURNACE AND INSTALL A NEW A/C UNIT ---CHIMNEY LINER EXISTS. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. 9/28/2020 PER CDL HE WILL ALOWW THE A/C UNIT TO BE IN THE SOUTH SIDE YARD -- HOWEVER IF THE N | | | | |
| Christian Carrera 2102 S. Harvey Avenue | 9/29/2020 | Bldg-B 9598-0 | \$2,500.00 | \$485.00 |
| OWNER HAS DECIDED TO ADD A POWDER ROOM IN THE BASEMENT. - THE PURPOSE OF ISSUSING THIS PERMIT FOR TO HAVE A UPDATE INFORMATION AND TO PAY FOR THE ADDITIONAL PLUMBING UNDERGROUND AND ROUGH INSPECTION -- ALL INSPECTION WILL BE ON PERMIT L-85636-0 | | | | |
| Cortina Properties Inc. 6305 W. 26th Street | 9/29/2020 | Bldg-B 9599-0 | \$25,000.00 | \$1,385.00 |
| R/R 2 FURNACES: BSMT (1) & 1ST FLR (1). INSTALL 2 NEW A/C UNITS. DUCT WORK TO CODE. INSTALL TANKLESS WATER HEATER. CHIMNEY PVC PIPE TO THE ROOF. RECONNECT HOT & COLD. WATER LINES, VENTING PIPE FOR GAS DRYER & FOR EXHAUST FAN. REMODEL 1ST FLR TO INCLUDE 2 | | | | |
| JUAN T. FLORES 3713 S. Clinton Avenue | 9/29/2020 | Bldg-B 9600-0 | \$3,000.00 | \$350.00 |
| ADD 2 NEW BEDROOMS IN THE BASEMENT WITH WINDOWS TO EGRESS CODE. INSTALL ELECTRIC IN BEDROOMS TO CODE. | | | | |
| Jorge Pena And Victoria Pena 1521 S. Clarence Avenue | 9/29/2020 | Bldg-B 9601-0 | \$12,000.00 | \$930.00 |
| COMPLETE REMODEL OF THE 1ST FLOOR TO INCLUDE KITCHEN (EXTEND KITCHEN INTO BACK PORCH), EXISTING FULL BATHROOM, REMOVE 1 BEDROOM, FOYER AND DEN TO CREATE AN OPEN CONCEPT, LICING AND DINING ROOM. ONLY WORK IN THE BASEMENT IS TO BUILD A WALL TO ENCLOSE THE L | | | | |
| Yue Hualin & Zhicong Mei 2719 S. Harvey Avenue | 9/30/2020 | Gar-B 9602-0 | \$13,000.00 | \$275.00 |
| BUILD NEW GARAGE 20' X 24' X 15' (H). SLAB POURED ON L-82291-0. | | | | |
| Joseph and Elizabeth Emiliano 2520 S. Clarence Avenue | 9/30/2020 | Bldg-B 9603-0 | \$5,000.00 | \$660.00 |
| REMODEL/FINISH THE BASEMENT TO INCLUDE 1 NEW BEDROOM, 1(ATF) FULL BATHROOM, LAUNDRY. MCEHANICAL AND OPEN RECREATIONAL SPACE WITH WINDOWS TO EGRESS CODE. | | | | |
| Marie Connelly 2738 S. Oak Park Avenue | 9/30/2020 | Bldg-B 9604-0 | \$18,100.00 | \$325.00 |
| DEMO AND REBUILD A 14'X20' 10.95'(H) DETACHED GARAGE. | | | | |
| Juan Pablo Sanchez 6908 W. 29th Place | 9/30/2020 | Gar-B 9605-0 | \$2,900.00 | \$75.00 |
| DEMO & REMOVE 1 STORY FRAME GARAGE ONLY. | | | | |

Report Of Building Permits Issued By The City Of Berwyn

Monday, October 5, 2020

Between: 9/1/2020 And 9/30/2020

| Name and Address | Issued | Permit No. | Cost Of Improvements | Cost Of Permit |
|--|--------|------------|----------------------|--------------------|
| 66 Building Permits Issued During Period | | | <u>\$912,988.51</u> | <u>\$33,228.75</u> |

Permits Issued By The Building Department

Monday, October 5, 2020

Between: 9/1/2020 And 9/30/2020

| | | |
|--------------------------|----------------------------------|--|
| <u>Building</u> | Permits Issued: 53 | Cost of Improvements: \$675,471.51 |
| <u>Dumpster</u> | Permits Issued: 17 | Cost of Improvements: \$750.00 |
| <u>Electrical</u> | Permits Issued: 24 | Cost of Improvements: \$54,140.00 |
| <u>Fence</u> | Permits Issued: 40 | Cost of Improvements: \$109,841.00 |
| <u>Garage</u> | Permits Issued: 13 | Cost of Improvements: \$237,517.00 |
| <u>HVAC</u> | Permits Issued: 14 | Cost of Improvements: \$76,193.00 |
| <u>Local Improvement</u> | Permits Issued: 285 | Cost of Improvements: \$1,912,343.06 |
| <u>Plumbing</u> | Permits Issued: 21 | Cost of Improvements: \$80,341.65 |
| <u>POD</u> | Permits Issued: 3 | Cost of Improvements: \$0.00 |
| <u>Roofing</u> | Permits Issued: 55 | Cost of Improvements: \$396,554.81 |
| <u>Sign</u> | Permits Issued: 5 | Cost of Improvements: \$32,867.85 |
| | Total Permits: <u>530</u> | Total Improvements: <u>\$3,576,019.88</u> |

Fees Collected

| | |
|---------------------|------------|
| Building Permit Fee | \$9,935.00 |
| Permit Final | \$9,185.00 |
| Chimney Liner Rough | \$150.00 |

Permits Issued By The Building Department

Monday, October 5, 2020

Between: 9/1/2020 And 9/30/2020

| | |
|---|-------------|
| Chimney Liner Final | \$150.00 |
| Gutter/Downspout Final Inspection | \$600.00 |
| Masonry Final Inspection | \$1,500.00 |
| Local Improvement Permit Fee | \$29,000.00 |
| Electrical Rough | \$3,000.00 |
| Electrical Above Ceiling Inspection | \$100.00 |
| Electrical Permit Fees | \$1,360.00 |
| Preliminary Electric | \$50.00 |
| Electrical Underground | \$750.00 |
| Electrical Service | \$700.00 |
| Electrical Final | \$5,865.00 |
| Sign Permit Fees | \$1,625.00 |
| Footing Inspection | \$65.00 |
| Preliminary Framing | \$270.00 |
| Framing Rough | \$3,020.00 |
| Fence Permit Fee | \$1,335.00 |
| Plumbing Rough | \$2,700.00 |
| Plumbing Permit Fees | \$1,170.00 |
| Hydronic Deconversion | \$100.00 |
| Plumbing Final | \$3,450.00 |
| Preliminary Plumbing | \$150.00 |
| Plumbing Inspection Underground | \$1,550.00 |
| ATF Plumbing | \$50.00 |
| Plumbing Underground-Tap | \$150.00 |
| Plumbing Underground-Service | \$150.00 |
| Plumbing Underground-Divorce | \$200.00 |
| Plumbing Underground-PVC Installation | \$400.00 |
| Plumbing Underground-Bedding Inspection | \$600.00 |
| Plumbing Underground-Head Test | \$650.00 |
| ChloroIoy Inspection | \$100.00 |
| Post Hole/Pier Inspection | \$2,995.00 |
| RPZ Test/DDCA Valve | \$200.00 |
| Plumb Insp Deconvert Kitch/Bath | \$150.00 |
| HVAC Above Ceiling | \$280.00 |
| HVAC Permit Fees | \$1,150.00 |
| HVAC Rough | \$2,380.00 |
| Service Charge | \$425.00 |
| HVAC Final | \$3,935.00 |
| Insulation/Fire Stopping Inspection | \$1,955.00 |
| Water Meter Upgrade Fee | \$2,475.00 |

Permits Issued By The Building Department

Monday, October 5, 2020

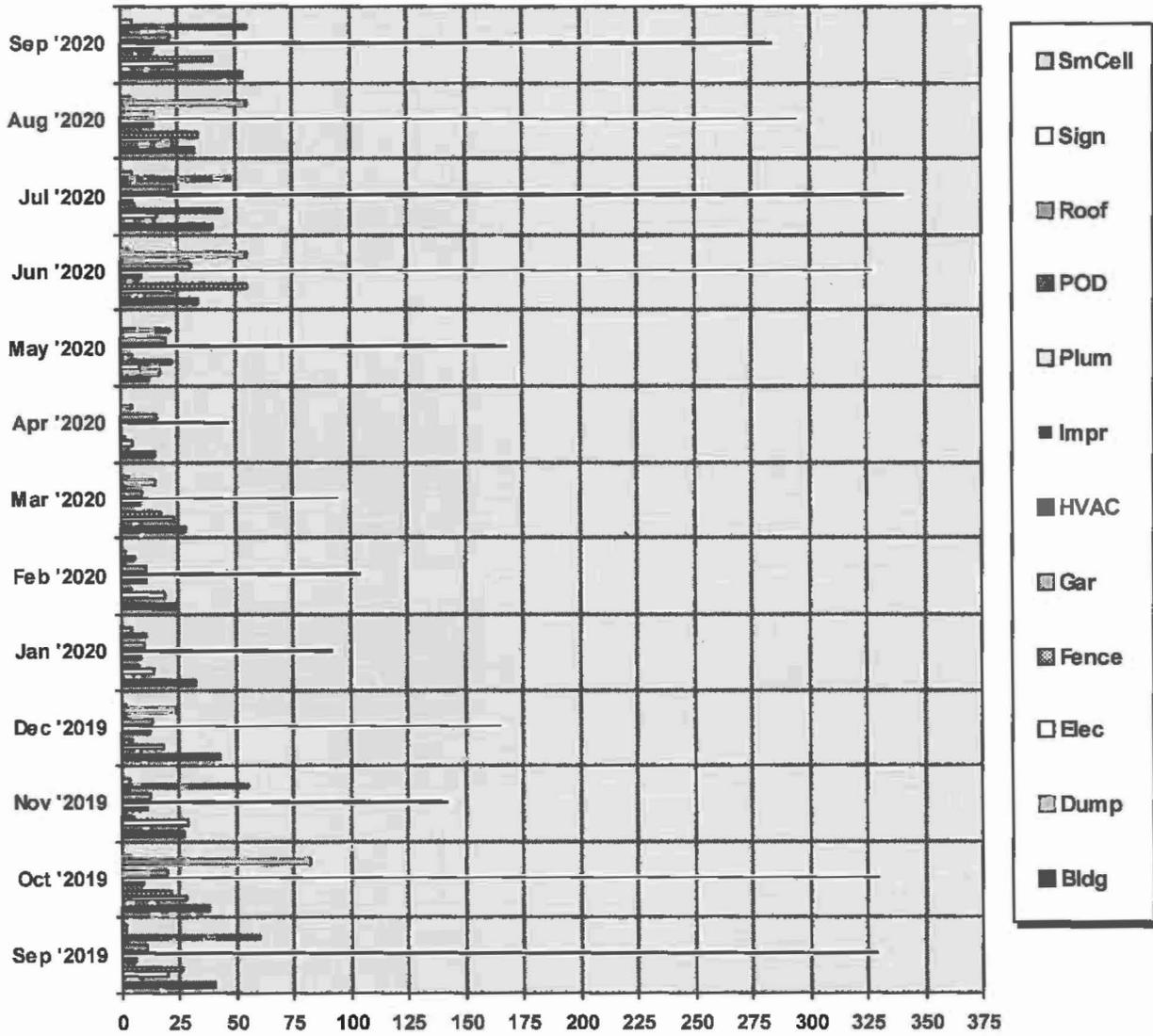
Between: 9/1/2020 And 9/30/2020

| | |
|---------------------------------------|---------------------|
| Tap Fee | \$8,500.00 |
| Demolition Fees | \$225.00 |
| Demo Final Inspection | \$140.00 |
| Dumpster/POD | \$1,400.00 |
| Parkway Use | \$125.00 |
| Parkway Inspection | \$300.00 |
| Pre-Pour Inspection | \$4,080.00 |
| Slab Pre-Pour | \$910.00 |
| Stack Test | \$900.00 |
| Sidewalk Opening | \$375.00 |
| Pre-Pour Strt/Sdwk/Alley | \$300.00 |
| Street Opening | \$450.00 |
| Roof Covering Permit Fees | \$5,715.00 |
| Roof Final Inspection | \$4,275.00 |
| Siding Final Inspection | \$250.00 |
| Garage Permit Fee | \$1,125.00 |
| Gas Pressure Test | \$50.00 |
| Water Pressure Test | \$50.00 |
| Preliminary Fire Department | \$150.00 |
| Rough Fire Department | \$350.00 |
| Final Fire Department | \$500.00 |
| Novotny Review Fee | \$1,234.00 |
| ATF Fine | \$750.00 |
| Lintel Inspection | \$400.00 |
| Restoration Inspection | \$200.00 |
| Miscellaneous Fees | \$200.00 |
| Total Fees Collected | \$128,979.00 |

Permits Issued

Monday, October 5, 2020 8:05 AM

For Period Beginning 9/1/2019 And Ending 9/30/2020



Permit Detail

| | | | |
|------|-----------|-------|-----|
| 2020 | September | Bldg | 53 |
| | | Dump | 17 |
| | | Elec | 24 |
| | | Fence | 40 |
| | | Gar | 13 |
| | | HVAC | 14 |
| | | Impr | 285 |
| | | Plum | 21 |
| | | POD | 3 |
| | | Roof | 55 |
| | | Sign | 5 |

530

| | | | |
|------|--------|-------|-----|
| 2020 | August | Bldg | 32 |
| | | Dump | 23 |
| | | Elec | 18 |
| | | Fence | 34 |
| | | Gar | 9 |
| | | HVAC | 14 |
| | | Impr | 295 |
| | | Plum | 15 |
| | | POD | 1 |
| | | Roof | 55 |
| | | Sign | 4 |

500

Permit Detail

| | | | | | | | | | |
|------|----------|--------|-----|-----|------|-----------|--------|-----|-----|
| 2020 | July | Bldg | 40 | | 2020 | January | Bldg | 32 | |
| | | Dump | 15 | | | | Dump | 10 | |
| | | Elec | 16 | | | | Elec | 14 | |
| | | Fence | 44 | | | | Fence | 7 | |
| | | Gar | 6 | | | | HVAC | 8 | |
| | | HVAC | 5 | | | | Impr | 93 | |
| | | Impr | 342 | | | | Plum | 10 | |
| | | Plum | 22 | | | | POD | 1 | |
| | | POD | 4 | | | | Roof | 11 | |
| | | Roof | 48 | | | | Sign | 4 | |
| | | Sign | 5 | | | | | | 190 |
| | | | | 547 | | | | | |
| 2020 | June | Bldg | 34 | | 2019 | December | Bldg | 43 | |
| | | Dump | 11 | | | | Dump | 8 | |
| | | Elec | 23 | | | | Elec | 18 | |
| | | Fence | 55 | | | | Fence | 4 | |
| | | Gar | 7 | | | | Gar | 1 | |
| | | HVAC | 9 | | | | HVAC | 12 | |
| | | Impr | 328 | | | | Impr | 166 | |
| | | Plum | 30 | | | | Plum | 13 | |
| | | POD | 2 | | | | POD | 2 | |
| | | Roof | 55 | | | | Roof | 24 | |
| | | Sign | 3 | | | | Sign | 2 | |
| | | SmCell | 1 | | | | SmCell | 1 | |
| | | | | 558 | | | | | 294 |
| 2020 | May | Bldg | 12 | | 2019 | November | Bldg | 27 | |
| | | Dump | 17 | | | | Dump | 13 | |
| | | Elec | 8 | | | | Elec | 29 | |
| | | Fence | 22 | | | | Fence | 5 | |
| | | Gar | 5 | | | | Gar | 2 | |
| | | Impr | 169 | | | | HVAC | 11 | |
| | | Plum | 20 | | | | Impr | 143 | |
| | | Roof | 21 | | | | Plum | 12 | |
| | | Sign | 1 | | | | POD | 3 | |
| | | | | 275 | | | Roof | 55 | |
| 2020 | April | Bldg | 15 | | | | Sign | 3 | |
| | | Dump | 3 | | | | | | 303 |
| | | Elec | 5 | | 2019 | October | Bldg | 38 | |
| | | Fence | 2 | | | | Dump | 16 | |
| | | Impr | 48 | | | | Elec | 28 | |
| | | Plum | 16 | | | | Fence | 21 | |
| | | Roof | 5 | | | | Gar | 8 | |
| | | Sign | 1 | | | | HVAC | 9 | |
| | | | | 95 | | | Impr | 331 | |
| 2020 | March | Bldg | 28 | | | | Plum | 20 | |
| | | Dump | 9 | | | | POD | 1 | |
| | | Elec | 23 | | | | Roof | 82 | |
| | | Fence | 17 | | | | Sign | 3 | |
| | | HVAC | 8 | | | | | | 557 |
| | | Impr | 95 | | | | | | |
| | | Plum | 9 | | 2019 | September | Bldg | 40 | |
| | | POD | 2 | | | | Dump | 8 | |
| | | Roof | 15 | | | | Elec | 20 | |
| | | Sign | 3 | | | | Fence | 26 | |
| | | | | 209 | | | Gar | 5 | |
| 2020 | February | Bldg | 25 | | | | HVAC | 6 | |
| | | Dump | 5 | | | | Impr | 330 | |
| | | Elec | 19 | | | | Plum | 11 | |
| | | Fence | 4 | | | | POD | 2 | |
| | | Gar | 1 | | | | Roof | 60 | |
| | | HVAC | 11 | | | | Sign | 2 | |
| | | Impr | 105 | | | | SmCell | 2 | |
| | | Plum | 11 | | | | | | 512 |
| | | POD | 2 | | | | | | |
| | | Roof | 6 | | | | | | |
| | | Sign | 2 | | | | | | |
| | | SmCell | 1 | | | | | | |
| | | | | 192 | | | | | |

Permit Detail

Total Permits Issued **4762**

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

Monday, October 5, 2020

Between: 9/1/2020 And 9/30/2020

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|---|--------------------|--|---------------|------------------|----------------------|----------------------|
| <u>1</u> Patrick A. Moore 1520 S. Cuyler Avenue | 16-20-123-028-0000 | PARKWAY REINSPECTION | R | 9/1/2020 Bldg-B | 9067-1 | \$0.00 \$50.00 |
| <u>2</u> Melvin Kim 1231 S. Harvey Avenue | 16-20-103-018-0000 | PAYING FOR PLUMBING UNDERGROUND INSP AND ELECTRICAL SERVICE INSP--- FEES ONLY | R | 9/1/2020 Bldg-B | 9410-1 | \$0.00 \$100.00 |
| <u>3</u> Monica & Martha Saucedo 1622 S. Lombard Avenue | 16-20-303-031-0000 | DEMO AND REBUILD 16' X 22' X 11'4"(H) | R | 9/1/2020 Gar-B | 9564-0 | \$21,383.00 \$325.00 |
| <u>4</u> Kathy & Theodore Sepsis 3147 S. Grove Avenue | 16-31-107-039-0000 | PAYING FOR RPZ INSPECTION | C/R | 9/1/2020 HVAC-L | 84701-1 | \$0.00 \$50.00 |
| <u>5</u> Emily W. Easton & Joseph Bus 2222 S. Kenilworth Avenue | 16-30-102-029-0000 | PLUMBING ROUGH RE-INSPECTION FEE-----REMOVE EXISTING TILE FROM TUB AREA, WALLS WITH 5/5" DRYWALL, DURA ROCK, INSTALL EXHAUST FAN.LIGHT, NEW GFCI OUTLET | R | 9/1/2020 Impr-L | 87329-1 | \$0.00 \$50.00 |
| <u>6</u> DEVYN & ROSALIA CULLERS 3500 S. Cuyler Avenue | 16-32-300-020-0000 | R/R EXISTING CONCRETE PATIO AND BACK STEP. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. | R | 9/1/2020 Impr-L | 87648-0 | \$2,600.00 \$105.00 |
| <u>7</u> Norma Zepeda 3340 S. Harvey Avenue | 16-32-122-014-0000 | TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE. | R | 9/1/2020 Roof-L | 87649-0 | \$5,880.00 \$150.00 |
| <u>8</u> Jesse Rivera 1442 S. Cuyler Avenue | 16-20-115-038-0000 | R/R EXISTING BACK YARD PATIO, R/R GARAGE FLOOR - MUST REBAR EVERY 2 FT, R/R GARAGE APRON AND PATCH BASEMENT WALL. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. | R | 9/1/2020 Impr-L | 87650-0 | \$5,600.00 \$100.00 |
| <u>9</u> Eric Hernandez 3819 S. Clinton Avenue | 16-31-329-008-0000 | R/R NORTH AND SOUTH SIDE ALLEY GATE WITH 6FT WOOD FENCE. REPLACING CHIAN LINK POST WITH WOODEN POST | R | 9/1/2020 Fence-L | 87651-0 | \$400.00 \$135.00 |
| <u>10</u> Robert Appelhans 1300 S. Lombard Avenue | 16-20-110-019-0000 | SPOT POINT WHERE NEEDED ON THE NORTH AND EAST AND HOLES. | R | 9/1/2020 Impr-L | 87652-0 | \$850.00 \$40.00 |
| <u>11</u> Samuel Vela Mota 2312 S. Lombard Avenue | 16-29-111-025-0000 | REPLACING 3 DOUBLKE HUNG WINDOWS IN THE LIVING ROOM. NO EGRESS REQUIRED. | R | 9/1/2020 Impr-L | 87653-0 | \$1,765.00 \$40.00 |

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

Monday, October 5, 2020

Between: 9/1/2020 And 9/30/2020

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|--------------------|--------------|------------------|----------|----------------------|----------------|
| <u>12</u> Baudelia Carrillo 7005 W. 26th Place | 16-30-301-020-0000 | R | 9/1/2020 Roof-L | 87654-0 | \$4,369.00 | \$125.00 |
| TEAR OFF ALL LAYERS OF SHINGLES ON THE HOUSE, ICE AND WATER SHIELD, SYNTHETIC UNDERLAY, ENT, CHIMNEY FLASHING, ARCHITECTURAL SHINGLES. | | | | | | |
| <u>13</u> Maria L. Rodriguez & David A. 3740 S. East Avenue | 16-31-417-101-0000 | R | 9/1/2020 Impr-L | 87655-0 | \$3,800.00 | \$120.00 |
| REMOVE THE 12'X12' PATIO BEHIND THE HOUSE AND INSTALL A 10'X20 PAVER PATIO IN FRONT OF THE GARAGE. MUST PITCH TO OWN PROPERTY. | | | | | | |
| <u>14</u> Emmitt Wooding & Quiana Ha 7102 W. 34th Street | 16-31-129-007-0000 | R | 9/1/2020 Fence-L | 87656-0 | \$10,400.00 | \$135.00 |
| INSTALL A 6FT IRON FRAME FENCE WITH WOOD PANEL ALONG THE THE WISCONSIN AND ALLEY SIDE OF THE PROPERTY AND INSTALL A 6FT FENCE(5FT SOLID + 1FT OPEN LATTICE IRON FRAME WITH WOOD PANEL RETURN SECTION TO THE HOUSE ON THE WEST SIDE OF THE PROPETY -- THIS FENC | | | | | | |
| <u>15</u> Gerardo Vargas 2826 S. Ridgeland Avenue | 16-30-414-027-0000 | R | 9/1/2020 Roof-L | 87657-0 | \$2,000.00 | \$150.00 |
| RESHINGLE THE HOUSE AND GARAGE -- ONLY 1 LAYER EXISTS ON BOTH. | | | | | | |
| <u>16</u> Juan De La Torre 1233 S. Cuyler Avenue | 16-20-101-018-0000 | R | 9/1/2020 Impr-L | 87658-0 | \$4,000.00 | \$70.00 |
| TEAR OFF AND RESHINGLE THE GARAGE, INSTALL NEW VINYL SIDING OVER THE EXISTING SIDING ON THE GARAGE, R/R SOFFIT AND FASCIA AND REPLACE ROTTED WOOD AS NEEDED. | | | | | | |
| <u>17</u> Alexis Rossario-Moore & Edith 6452 W. 28th Street | 16-30-413-016-0000 | R | 9/1/2020 Impr-L | 87659-0 | \$740.00 | \$190.00 |
| DEMO AND REBUILD THE WOOD DECK AT THE REAR OF THE HOUSE AND EXTEND THE DECK BY 4FT. | | | | | | |
| <u>18</u> Mario Aguilar 2523 S. Wesley Avenue | 16-30-226-009-0000 | R | 9/1/2020 Fence-L | 87660-0 | \$0.00 | \$135.00 |
| REMOVING AND REPLACING EXISTING FENCE FROM REAR OF HOUSE TO THE ALLEY ON THE NORTH SIDE, INSTALLING 2 NEW GATES AT THE REAR AND ALLEY SOUTH OF THE PROPERTY. FENCE WILL BE 5FT+1FT OPEN LATTICE. JULIE DIG ATTACHED | | | | | | |
| <u>19</u> Rosa Salto 2703 S. Oak Park Avenue | 16-30-406-002-0000 | R | 9/2/2020 Bldg-B | 8855-3 | \$0.00 | \$100.00 |
| paying for additional plumbing underground inspections for pvc install and head test. | | | | | | |
| <u>20</u> Adam Hajduga 2619 S. Clinton Avenue | 16-30-304-014-0000 | R | 9/2/2020 Bldg-B | 9419-1 | \$0.00 | \$100.00 |
| paying for additional plumbing head test and bedding inspection. | | | | | | |

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Between: 9/1/2020 And 9/30/2020

| Name and Address | P.I.N. # | | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|---|--------------------|--|--------------|------------------|----------|----------------------|----------------|
| <u>21</u> Rich Minsheg LLC 2105 S. Highland Avenue | 16-20-331-003-0000 | paying for inspection on lintel. | R | 9/2/2020 Bldg-B | 9450-2 | \$0.00 | \$65.00 |
| <u>22</u> Berwyn Gateway Partners II, L 7044 W. Cermak Road | 16-19-326-027-0000 | INTERIOR BUILDOUT FOR CELL PHONE REPAIR STONE. 1 NEW BATHROOM, INSTALL NEW DUCT DISTRIBUTION TO EXISTNG RTU AND NEW ACT CEILING THROUGHTOUT. DEMISING WALLS WILL REMAIN. -ALL WORK TO CODE. | C | 9/2/2020 Bldg-B | 9565-0 | \$55,000.00 | \$2,375.00 |
| <u>23</u> Berwyn Apartments LP 3137 S. Oak Park Avenue | 16-31-200-013-0000 | paying for additional post hole inspection for light pole piers | C | 9/2/2020 Impr-L | 81917-3 | \$0.00 | \$140.00 |
| <u>24</u> Berwyn Apartments LP 3137 S. Oak Park Avenue | 16-31-200-013-0000 | fence final reinspection. | C | 9/2/2020 Fence-L | 84861-1 | \$0.00 | \$50.00 |
| <u>25</u> August & Linda Kalal 2700 S. Grove Avenue | 16-30-313-014-0000 | REMOVING AND REPLACING FURNACE 80% EFF, CHIMNEY LINER IS EXISTING STAYING THE SAME, A/C 14 SEER 2.5 TON | R | 9/2/2020 HVAC-L | 87661-0 | \$7,910.00 | \$190.00 |
| <u>26</u> Scott G. Lyssenko Trust 3621 S. Wisconsin Avenue | 16-31-310-006-0000 | R/R 2 DOUBLE HUNG AND 1 PICTURE WINDOW IN THE 1ST FLOOR BASEMENT AND R/R 6 WINDOWS IN THE UNFINISHED BASEMENT. | R | 9/2/2020 Impr-L | 87662-0 | \$4,850.00 | \$85.00 |
| <u>27</u> Luis Patino 1335 S. Gunderson Avenue | 16-19-214-015-0000 | STRIP OFF COMPLETE ROOF OF HOUSE, ICE AND WATER SHIELD, FELT PAPER, ARCHITECTURAL SHINGLES, NEW ROOF VENTS AND SOIL STACK | R | 9/2/2020 Roof-L | 87663-0 | \$9,000.00 | \$185.00 |
| <u>28</u> Edgar Ramirez 3531 S. Maple Avenue | 16-31-301-014-0000 | EXTERIOR SEWER FLOOD CONTROL SYSTEM, SIMPLEX OUTLET IN VAULT ON DEDICATED 20 AMP CIRCUIT. CANNOT DISCHARGE SUMP PUMP /DRAIN TILE TO FRONT OF PROPERTY, CITY PROPERTY OR ON NEIGHBORS PROPERTY. | R | 9/2/2020 Impr-L | 87664-0 | \$11,598.00 | \$440.00 |
| <u>29</u> Carla Williams 3036 S. Clarence Avenue | 16-30-417-031-0000 | 1 PIPE PENETRATION REPAIR | R | 9/2/2020 Impr-L | 87665-0 | \$385.00 | \$40.00 |
| <u>30</u> Agustin Perez 3334 S. Grove Avenue | 16-31-126-033-0000 | TUCKPOINT AS NEEDED , REPLACING ROOF ON THE HOUSE-FLAT ROOF | R | 9/2/2020 Impr-L | 87666-0 | \$4,000.00 | \$40.00 |

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| <u>31</u> O. Orosco & L. Angulo 2447 S. Wesley Avenue | 16-30-218-018-0000 | R | 9/2/2020 Fence-L | 87667-0 | \$1,000.00 | \$835.00 |
| | | | ATF FOR INSTALL OF 5FT WOOD FENCE FROM END OF HOUSE TO FRONT OF GARAGE ON THE SOUTH SIDE OF THE PROPERTY. | | | |
| <u>32</u> Metropolitan Bank & Trust Co. 2437 S. Clarence Avenue | 16-30-219-038-0000 | R | 9/2/2020 Impr-L | 87668-0 | \$3,800.00 | \$120.00 |
| | | | REPLACING SIDEWALK FROM PUBLIC TO ALLEY, R/R FRONT STTOP AND FRONT APPROACH, R/R CONCRETE REAR TO THE HOUSE. | | | |
| <u>33</u> ONE GREEN TREE LLC 2809 S. Highland Avenue | 16-29-318-004-0000 | R | 9/2/2020 Roof-L | 87669-0 | \$7,500.00 | \$170.00 |
| | | | TEAR OFF AND RESHINGLE THE HOUSE. | | | |
| <u>34</u> Rodolfo Ramirez 6849 W. Riverside Drive | 16-30-107-017-0000 | R | 9/2/2020 Impr-L | 87670-0 | \$2,500.00 | \$155.00 |
| | | | CEDAR PERGOLA 18X20X9 TO BOTTOM OF 1ST 2X10 WITH AN ADDITIONAL 2X10 AND 2X2. 6X6 POSTS FORSUPPORT. 42" PIERS | | | |
| <u>35</u> Julie & Eduardo Mejia 2124 S. East Avenue | 16-19-427-018-0000 | R | 9/2/2020 Impr-L | 87671-0 | \$12,170.00 | \$255.00 |
| | | | INSTALLATION OF ROOFTOP SOLAR PANELS--- MUST HAVE TAP CONNECTORS | | | |
| <u>36</u> Lawrence & Deborah Soloman 3118 S. Euclid Avenue | 16-31-200-022-0000 | R | 9/2/2020 Impr-L | 87672-0 | \$2,800.00 | \$55.00 |
| | | | R/R 8 WINDOWS IN THE LIVING ROOM AND R/R 3 DINING ROOM WINDOWS | | | |
| <u>37</u> Robert H. & Diana R. Bryan 3832 S. Kenilworth Avenue | 16-31-329-027-0000 | R | 9/2/2020 Roof-L | 87673-0 | \$20,508.00 | \$365.00 |
| | | | TEAR OFF AND RE-ROOF ON THE HOUSE AND GARAGE | | | |
| <u>38</u> Robert Brass & Ricardo Busta 3108 S. Gunderson Avenue | 16-31-205-007-0000 | R | 9/2/2020 Impr-L | 87674-0 | \$3,800.00 | \$120.00 |
| | | | R/R SIDEWALK FROM THE END OF THE HOUSE TO THE FRONT OF THE GARAGE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. Pier for the porch and slab under porch(left off scope of work | | | |
| <u>39</u> Gerado A. Valdez Ramirez and 1911 S. Clarence Avenue | 16-19-419-004-0000 | R | 9/2/2020 Impr-L | 87675-0 | \$2,000.00 | \$90.00 |
| | | | REMOVING AND REPLACING ALL WINDOWS ON THE 2ND FLOOR APPROX. 18-20. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. | | | |
| <u>40</u> Connie M. Torralba 1821 S. Oak Park Avenue | 16-19-408-009-0000 | R | 9/2/2020 Impr-L | 87676-0 | \$8,500.00 | \$220.00 |
| | | | GRIND OUT OLD MORTAR ON CHIMNEY'S, REPLACE BRICK AS NEEDED, BUILD CHIMNEY TO CODE, GRIND AND TUCKPOINT ON BOTH SIDES OF PARAPET WALLL. SPOT TUCKPOINT AS NEEDED, INSTALLING COLD TAR ON ROOF COPINGS, SPRAY WATER PROOFING | | | |

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| Jesus Ocampo 2118 S. East Avenue | 16-19-427-016-0000 | R | 9/2/2020 Impr-L | 87677-0 | \$4,500.00 | \$100.00 |
| REMOVE FRONT PAVER WALL, LEVEL GROUND AND INSTALL NEW PAVER WALL(WALL MUST BE SAME SIZE AS EXISTING) INSTALL A 3FT BOLLARD ON THE SOUTH FRONT CORNER OF THE PROPERTY - BOLLARD MUST BE 42" DEEP. INSTALL A HANDRAIL ON THE STAIR CASE CLOSEST TO THE CITY WALK | | | | | | |
| 41 Albertina Mercado & Raquel He | 1436 S. Lombard Avenue | 16-20-118-034-0000 | R | 9/2/2020 Impr-L | 87678-0 | \$2,500.00 \$205.00 |
| REPAIRING GLASS IN THE BROKEN WINDOWS AND WINDOW SCREENS, DE-CONVERT BASEMENT BATHROOM, DE-CONVERT BASEMENT KITCHEN, KITCHEN FIXTURES, DE-CONVERT WALL THAT WAS INSTALLED W/O PERMIT, REPAIRING BASEMENT CEILING, REPAIRING/PATCHING FRONT CONCRETE STEPS, REP | | | | | | |
| 42 Christian Carrera | 2102 S. Harvey Avenue | 16-20-331-013-0000 | R | 9/2/2020 Plum-L | 87679-0 | \$8,000.00 \$1,755.00 |
| INCREASE WATER SERVICE TO 1" PARKWAY MUST BE RE-SODDED. CALL WATER DEPARTMENT FOR WATER METER UPGRADE - 788-2660 EXT 6463. | | | | | | |
| 43 Mario & Maria Arroyo | 2635 S. Oak Park Avenue | 16-30-400-016-0000 | R | 9/3/2020 Bldg-B | 9440-2 | \$0.00 \$65.00 |
| PAYING FOR GARAGE SLAB PRE-POUR ON THIS PERMIT | | | | | | |
| 44 Yuetong Xing | 1220 S. Home Avenue | 16-19-103-031-0000 | R | 9/3/2020 Gar-B | 9566-0 | \$18,360.00 \$300.00 |
| NEW GARAGE BUILD 19' X 20' X 12.25' (H) | | | | | | |
| 45 Flipping Chicagoland Inc, | 3845 S. Home Avenue | 16-31-328-031-0000 | R | 9/3/2020 Impr-L | 85847-3 | \$0.00 \$150.00 |
| PLUMBING UNDERGROUND PVC, HEAD TEST AND BEDDING INSP FEES ONLY | | | | | | |
| 46 KNED Properties, LLC | 1902-04 S. Kenilworth Avenue | 16-19-321-017-0000 | R | 9/3/2020 Dump-L | 87343-1 | \$0.00 \$50.00 |
| DUMPSTER ON THE STREET TO REMOVE CONSTRUCTION DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. | | | | | | |
| 47 Paul Everett | 3514 S. Grove Avenue | 16-31-306-047-0000 | R | 9/3/2020 Roof-L | 87680-0 | \$400.00 \$40.00 |
| RE-ROOF GARAGE ONLY. | | | | | | |
| 48 Charles and Julia Mammoser | 3254 S. Wisconsin Avenue | 16-31-109-037-0000 | R | 9/3/2020 Elec-L | 87681-0 | \$390.00 \$40.00 |
| REPLACE BX ROMEX INSIDEW GARAE, INSTALL ENCLOSED BULB LITH FIXTURES. | | | | | | |
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| 50 Marisa Z. Sierra 6405 W. 33rd Street | 16-31-220-028-0000 | R | 9/3/2020 Impr-L | 87682-0 | \$3,549.00 | \$120.00 |
| REMOVE AND REPLACE 3 WINDOWS, NO SIZE CHANGES ALL IN BEDROOMS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. | | | | | | |
| 51 Rosa Salto 2703 S. Oak Park Avenue | 16-30-406-002-0000 | R | 9/3/2020 Impr-L | 87683-0 | \$1,500.00 | \$190.00 |
| DECK IN THE BACKYARD AND PUT A NEW DOOR. DECK WILL BE 10X14 | | | | | | |
| 52 Robert Ceci 3538 S. Wesley Avenue | 16-31-401-033-0000 | R | 9/3/2020 Dump-L | 87684-0 | \$0.00 | \$50.00 |
| DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. | | | | | | |
| 53 Damarys Sanchez 2215 S. Harvey Avenue | 16-29-103-009-0000 | R | 9/3/2020 Impr-L | 87685-0 | \$625.00 | \$40.00 |
| REMOVE AND REPLACE A BLOCK WINDOW TO A CASEMENT WINDOW IN THE BATHROOM. | | | | | | |
| 54 Sebastian & Josefa Brito 2348 S. Clarence Avenue | 16-30-210-030-0000 | R | 9/3/2020 Fence-L | 87686-0 | \$600.00 | \$135.00 |
| REMOVING AND REPLACING FENCE ON THE SOUTH SIDE OF THE PROPERTY FROM REAR OF HOUSE TO THE GARAGE, R/R 2 GATES. FENCE WILL BE 6FT TALL. JULIE DIG # | | | | | | |
| 55 Garcia & Robles 2513 S. Highland Avenue | 16-29-126-006-0000 | R | 9/3/2020 Impr-L | 87687-0 | \$8,000.00 | \$205.00 |
| GRINDING AND TUCKPOINTING THE WHOLE HOUSE IN FRONT AND BACK AND SIDES WALL. REPLACING DAMAGED BRICK FRONT SIDE WALLS, POWER WASH THE HOUSE AND PUTTING SEALER. R/R 4 LINTILS AT FRONT OF PROPERTY (SEE PERMIT L-87687-1) | | | | | | |
| 56 Ann M. Luksa Trust 3634 S. Ridgeland Avenue | 16-31-414-032-0000 | R | 9/3/2020 Impr-L | 87688-0 | \$0.00 | \$135.00 |
| R/R THE CONCRETE BASEMENT STEPS. (6) 3' WIDE STEPS & THE CONCRETE SQUARE AT THE TOP STEPS (3' X 4'). | | | | | | |
| 57 Marcia Grimm 3748 S. Clinton Avenue | 16-31-320-036-0000 | R | 9/3/2020 Impr-L | 87689-0 | \$0.00 | \$180.00 |
| R/R CONCRETE BACK STEPS- NEW LANDING (2 X 4) INSTALL NEW FOUNDATION 42" DEEP X 10 " WIDE AROUND PERMIMETER OF THE STEPS. R/R CONCRETE SECTION IN FRONT OF THE STEPS W/ LARGER CONCRETE SECTION. R/R CONCRETE SIDEWALK TO THE GARAGE SERVICE DOOR. CONCRETE MUS | | | | | | |
| 58 Filiberto Carrera 2841 S. Highland Avenue | 16-29-318-018-0000 | R | 9/3/2020 Impr-L | 87690-0 | \$4,800.00 | \$135.00 |
| REMOVING ALL EXISTING CONCRETE AND REPLACING WITH NEW CONCRETE. NO NEW CONCRETE TO BE ADDED. | | | | | | |

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| Ogarita De Loera 2813 S. Wisconsin Avenue | 16-30-310-005-0000 | R | 9/3/2020 Impr-L | 87691-0 | \$200.00 | \$90.00 |
| INSTALLING NEW 18X2.5 CONCRETE AT THE FRONT OF THE PROPERTY NEXT TO DRIVEWAY. --- CANNOT PARK ON THIS NEW CONCRETE ---- | | | | | | |
| 59 Barbara A. Thompson 1934 S. Home Avenue | 16-19-319-029-0000 | R | 9/3/2020 Impr-L | 87692-0 | \$1,500.00 | \$40.00 |
| PATCH, RESURFACE, SEAL FRONT STAIRS AND TOP LANDING. NO TRIP HAZARD AT TRANSITION AREAS. | | | | | | |
| 60 John Partacz 1826 S. Wenonah Avenue | 16-19-310-033-0000 | R | 9/3/2020 Elec-L | 87693-0 | \$2,000.00 | \$90.00 |
| INSTALL 200 AMP SERVICES W/ 40 PLACE CIRCUIT BREAKER PANEL W/ GROUND. | | | | | | |
| 61 GW Berwyn LLC 7136 W. Ogden Avenue 1 | 99-99-999-000-0723 | | 9/3/2020 Impr-L | 87694-0 | \$6,375.00 | \$315.00 |
| INSTALL NEW HARDWIRED FIRE ALARM SYSTEM FOR SHELL . SYSTEM WILL HAVE SHELL NOTIFICATION, MANUAL FIRE ALARM BOXES AND WILL MONITOR AUTOMATIC SPRINKLER SYSTEM. | | | | | | |
| 62 Maria Saucedo 3548 S. Cuyler Avenue | 16-32-300-042-0000 | R | 9/3/2020 Elec-L | 87695-0 | \$200.00 | \$90.00 |
| INSTALL 2 GFCI OUTLETS IN GARAGE. REMOVE ROLMEX WIRING TO ELECTRIC STOVE OUTLET. | | | | | | |
| 63 Sergio Moreno, Jr. 2748 S. Euclid Avenue | 16-30-406-038-0000 | R | 9/3/2020 Fence-L | 87696-0 | \$1,100.00 | \$135.00 |
| INSTALL 5' 6" VINYL FENCE FROM END OF THE HOUSE TO THE FRONT OF THE GARAGE. JULIE DIG #A2472755 | | | | | | |
| 64 Seleste K. Anleu 1420 S. Lombard Avenue | 16-20-118-028-0000 | R | 9/3/2020 Impr-L | 87697-0 | \$1,500.00 | \$290.00 |
| ATF BSMT REMODEL: INSTALL INSULATION, DRYWALL IN BSMT TO CREATE 2 STORAGE ROOMS, LAUNDRY/MECHANICAL ROOM & OPEN RECREATIONAL SPACE. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. | | | | | | |
| 65 Lucia Cano 1613 S. Scoville Avenue | 16-19-405-009-0000 | R | 9/3/2020 Fence-L | 87698-0 | \$60.00 | \$85.00 |
| RELOCATING EXISTING POSTS, WILL BE RE-INSTALLING EXISTING PANELS. -- ALL EXISTING MATERIAL | | | | | | |
| 66 Lilia E Arreci 1928 S. Highland Avenue | 16-20-322-027-0000 | R | 9/3/2020 Impr-L | 87699-0 | \$10,000.00 | \$335.00 |
| INSTALL 6 FT OPEN IRON FENCE W/ OWN POST AT END OF HOUSE AT SOUTH SIDE OF PROPERTY. NO SHARP POINTS. INSTALL 6 FT SOLID METAL SLIDE FENCE W/ OWN POSTS AT ALLEY ON NORTH SIDE OF PROPERTY. FLAT ROOF REPLACEMENT. R/R ROOF VENTS. NO POWER VENTS. | | | | | | |

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| <u>68</u> Ignacio Romero 2512 S. Kenilworth Avenue | 16-30-115-019-0000 | R | 9/4/2020 Bldg-B | 9567-0 | \$2,500.00 | \$405.00 |
| ATF COMPLIANCE VIOLATIONS: R/R REAR STAIRWAY LIGHT FIXTURE. ATF OF POWEDER ROOM IN BSMT (FRAMING, DRYWALL, ELECTRIC, PLUMBING, HVAC). DRYWALL/ELECTRIC ON BSMT CEILING. | | | | | | |
| <u>69</u> Gustavo & Elizabeth Chavez 1638 S. Elmwood Avenue | 16-19-406-017-0000 | R | 9/4/2020 Bldg-B | 9568-0 | \$9,500.00 | \$410.00 |
| DEMO EXISTING GARAGE & REBUILD NEW GARAGE 24 X 21.36 X 16 (H). R/R BOTH EXISTING YARD GATES USING OWN POSTS. GATES WILL BE 5 FT WOODEN. R/R CONCRETE WALK FROM CITY WALK TO ALLEY & EXTEND/ADD NEW CONCRETE BETWEEN END OF HOUSE AND START OF GARAGE. JULIE DIG | | | | | | |
| <u>70</u> A & B REALTY INVESTMENT L 2732 S. East Avenue | 16-30-409-034-0000 | R | 9/4/2020 Impr-L | 85902-6 | \$0.00 | \$50.00 |
| final plumbing reinspection -- REHAB 1ST FLOOR KITCHEN, LIVING, DINING, 2 EXISTING & 1 EXISTINGVCFULL BATH. 2ND FL- 2EXISTING BEDROOMS & 1 EXISTING 3/4 BATHROOMS. BSMT WILL BE FINISHEE-NOT DRYWALLING, CEILING WITH LAUNDRY, MECH. NO BEDS NO BATH OPEN RECRE | | | | | | |
| <u>71</u> Andres Villa & Maria Faviola N 3831 S. Maple Avenue | 16-31-325-012-0000 | R | 9/4/2020 Impr-L | 87425-1 | \$0.00 | \$50.00 |
| PLUMBING ROUGH REINSPECTION -- 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 | | | | | | |
| <u>72</u> Garcia & Robles 2513 S. Highland Avenue | 16-29-126-006-0000 | R | 9/4/2020 Impr-L | 87687-1 | \$0.00 | \$140.00 |
| ADDING LINTEL WORK TO EXISTING PERMIT AND PAYING FOR ONE INSPECTION AS WELL. R/R 4 LINTELS AT FRONT OF THE PROPERTY. | | | | | | |
| <u>73</u> Manuel Davila 6912-16 W. Cermak Road | 99-99-999-000-0744 | | 9/4/2020 Impr-L | 87700-0 | \$14,500.00 | \$435.00 |
| INSTALL A NEW FIRE ALARM TO CODE. | | | | | | |
| <u>74</u> Milo & Ruby Pockrandt 3717 S. Euclid Avenue | 16-31-416-007-0000 | R | 9/4/2020 Impr-L | 87701-0 | \$7,000.00 | \$50.00 |
| BREAKIG UP STREET TO REPAIR/REPLACE BROKEN SEWER. CAMERA AND CLEAR SEWER LINES. | | | | | | |
| <u>75</u> Edward S.Surman 3244 S. Clarence Avenue | 16-31-217-027-0000 | R | 9/4/2020 Impr-L | 87702-0 | \$6,150.00 | \$165.00 |
| REPAIR SOFFITS & ALUMINUM FASCIAS ON HOUSE | | | | | | |

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| <u>76</u> Gary (Anastasia) Krzemkowski 1911 S. Grove Avenue | 16-19-323-005-0000 | R/R CONCRETE SIDEWALK (10 SECTIONS) ALONG SIDE OF BUILDING (ALL EXISTING). CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. | C | 9/4/2020 Impr-L | 87703-0 | \$1,500.00 \$90.00 |
| <u>77</u> Anthony Z. & Emily L. Louange 3137 S. Clinton Avenue | 16-31-105-028-0000 | R/R REAR DECK (MAKING IT SMALLER) | R | 9/4/2020 Impr-L | 87704-0 | \$1,500.00 \$190.00 |
| <u>78</u> Elsie Ochoa 1311 S. Grove Avenue | 16-19-115-006-0000 | INSTALL A NEW 20' X 19' (W) GARAGE SLAB FOR FUTURE GARAGE. INSTALL GARAGE APRON. | R | 9/4/2020 Impr-L | 87705-0 | \$1,200.00 \$90.00 |
| <u>79</u> BRANDY ISAACS 6238 W. 26th Street 409 | 16-29-302-038-1035 | R/R FURNACE 96% EFFICIENCY | | 9/4/2020 HVAC-L | 87706-0 | \$6,491.00 \$190.00 |
| <u>80</u> Richard Peters 1505 S. Scoville Avenue | 16-19-229-045-0000 | R/R GFCI IN KITCHEN. REMOVE ROMEX FOUND IN BASEMENT REPLACE WITH CONDUIT. ISNTALL SMOKE & C/O DETECTORS IN COMMON AREAS/SLEEPING AREAS. REPLACE EXISTING 100 AMP SERIVCE WITH NEW 100AMP SERVICE. | R | 9/4/2020 Elec-L | 87707-0 | \$3,200.00 \$170.00 |
| <u>81</u> Colosimo, Guerrero & Bejar 6346 W. 26th Street | 16-29-300-002-0000 | DEMO & REBUILD STAIRCASE FROM 2ND LEVEL PLATFORM TO 1ST LEVEL PLATFORM. PIERS WILL BE 42' DEEP. | C/R | 9/4/2020 Impr-L | 87708-0 | \$6,000.00 \$250.00 |
| <u>82</u> Marrisza Hiraldo 2407 Cuyler Avenue | 16-29-117-004-0000 | TUCKPOINT PROPERTY AS NEEDED AND CHIMNEY TO CODE. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED. | R | 9/4/2020 Impr-L | 87709-0 | \$1,500.00 \$115.00 |
| <u>83</u> Karin E. Carrero 1429 S. Clinton Avenue | 16-19-121-012-0000 | ATF FOR FENCE INSTALLED AT ALLEY OF PROPERTY NEXT TO GARAGE. OWNS POSTS. 6FT WOODEN/METAL FENCE. | R | 9/4/2020 Fence-L | 87710-0 | \$600.00 \$135.00 |
| <u>84</u> Thomas P. Donohue & Caitlin 1414 S. Cuyler Avenue | 16-20-115-027-0000 | ATF - INSTALL A FRONT FENCE FROM THE END OF THE HOUSE TO THE END OF THE LOT LINE(NEIGHBOR'S HOUSE SITES RIGHT ON THE LOT LINE) -- FENCE MUST BE AT LEAST 15FT BACK FROM THE FRONT LOT ONE --- USED EXISTING POSTS. | R | 9/4/2020 Fence-L | 87711-0 | \$250.00 \$85.00 |

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Between: 9/1/2020 And 9/30/2020

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|--------------------|--------------|------------------|----------|----------------------|----------------|
| Timothy & Sarah Cooke 1900 S. Cuyler Avenue | 16-20-321-016-0000 | R | 9/4/2020 Fence-L | 87712-0 | \$5,500.00 | \$135.00 |
| R/R CHAIN LINK FENCE W/ ALUMINUM 4FT FENCE AT FRONT OF PROPERTY W/ OWN POSTS. R/R CHAIN LINK FENCE ON NORTH SIDE OF PROPERTY W/ 4FT ALUMINUM FENCE. R/R ALLEY FENCE W/ 4FT ALUMINUM FENCE (HAS NEIGHBOR PERMISSION). | | | | | | |
| 85 C Brozas 6948 W. 29th Place | 16-30-318-003-0000 | R | 9/4/2020 Fence-L | 87713-0 | \$1,600.00 | \$135.00 |
| INSTALL 5 FT LATTICE TRELLIS FENCE ON NORTHEAST CORNER | | | | | | |
| 86 Guadelupe Duran 2347 S. Grove Avenue | 16-30-112-013-0000 | R | 9/4/2020 Fence-L | 87714-0 | \$2,000.00 | \$135.00 |
| INSTALL FENCE ON NORTH SIDE OF THE PROPERTY AND AT ALLEY SIDE WITH 2 GATES. ALL FENCES WILL BE 5 FT + 1FT LATTICE & WOODEN. | | | | | | |
| 87 Vincent Waller 1401 S. East Avenue | 16-19-220-001-0000 | R | 9/4/2020 Fence-L | 87715-0 | \$3,150.00 | \$135.00 |
| INSTALL 6FT SOLID FENCE ON NORTH SIDE OF PROPERTY (CORNER LOT). SAME POST HOLES. | | | | | | |
| 88 Rafael Medina 1329 S. Cuyler Avenue | 16-20-108-011-0000 | R | 9/4/2020 Impr-L | 87716-0 | \$4,800.00 | \$135.00 |
| R/R CONCRETE WALK FROM CITY WALK TO ALLEY. INSTALL NEW CONCRETE PARKING PAD (21 X 10) AT SOUTH SIDE OF PROPERTY. INSTALL NEW CONCRETE AT REAR OF PROPERTY (23 X 5) | | | | | | |
| 89 Raul Estrada & Nimbe Salgado 2429 S. Oak Park Avenue | 16-30-216-010-0000 | R | 9/4/2020 Impr-L | 87717-0 | \$700.00 | \$40.00 |
| R/R SOFFIT ON THE HOUSE AND GARAGE. REMOVE THE SIDING ON THE GARAGE AND REPLACE WITH HARDIE BOARD. | | | | | | |
| 90 BENJAMIN VENTO & NATHA 1606 S. Wesley Avenue | 16-19-401-024-0000 | R | 9/4/2020 Elec-L | 87719-0 | \$2,950.00 | \$100.00 |
| INSTALL 120/240 V, 3W, 100 AMP METER. INSTALL EMERGENCY LIGHTS. DETAIL WIRING AT GARAGE. INSTALL GFCI RECEPTACLE AND LIGHT AT BASEMENT BATHROOMS. INSTALL SDC02 AS REQUIRED. | | | | | | |
| 91 2201 S. OAK PARK PROPERT 6737-6747 W. CERMAK ROAD | 99-99-999-999-6737 | | 9/8/2020 Bldg-B | 9569-0 | \$15,000.00 | \$800.00 |
| COMPLETE DEMOLITION OF 1 STORY BRICK STRUCTURE ALL DEBRIS TAKEN TO LICENSED LANDFILL. REMOVAL OF CONCRETE SLABS, BACKFILL WITH STONE TO MEET EXISTING GRADE. | | | | | | |
| 92 Densil & Edilia Deleon 3840 S. Lombard Avenue | 16-32-327-043-0000 | R | 9/8/2020 Gar-B | 9570-0 | \$22,350.00 | \$325.00 |
| DEMO & REBUILD NEW GARAGE 24' X 22' X 16' (H) | | | | | | |
| 93 | | | | | | |

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|--|--------------------|--------------|------------------|----------|----------------------|----------------|
| <u>94</u> Ediberto Barjas 3837 S. Elmwood Avenue | 16-31-424-115-0000 | R | 9/8/2020 Bldg-B | 9571-0 | \$54,300.00 | \$1,460.00 |
| COMPLETE REMODEL, 1ST FLOOR WILL CONSIST OF KITCHEN, 1 EXISTIN FULL BATHROOM, 2 EXISTING BEDROOMS, LIVING ROOM, MUD ROOM AND DINING ROOM AND BACK PORCH. 2ND FLOOR WILL CONSIST OF NEW BEDROOM AND RECREATIONAL AREA. BASEMENT WILL BE FINISHED WITH RELOCATED | | | | | | |
| <u>95</u> Michael Anthony 6450 W. Ogden Avenue | 16-31-406-001-0000 | C | 9/8/2020 Impr-L | 87718-0 | \$5,700.00 | \$150.00 |
| R/R ASPHALT (654 SQ FT) IN COMMERCIAL PARKING LOT. | | | | | | |
| <u>96</u> Michael Raia & Jessica Raia 1646 S. Wenonah Avenue | 16-19-302-037-0000 | R | 9/8/2020 Impr-L | 87720-0 | \$5,500.00 | \$150.00 |
| REPLACING 9 TOTAL WINDOWS IN THE PANTRY, KITCHEN, BATHROOM, AND GARAGE. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. | | | | | | |
| <u>97</u> Philip Kwilas 6447 W. Sinclair Avenue | 16-31-226-035-0000 | R | 9/8/2020 Impr-L | 87721-0 | \$2,190.00 | \$40.00 |
| REPLACING FRONT DOOR SAME SIZE AS EXISTING AND REPLACING STORM DOOR. | | | | | | |
| <u>98</u> Kenneth Morten 2514 S. Cuyler Avenue | 16-29-124-023-0000 | R | 9/8/2020 Impr-L | 87723-0 | \$0.00 | \$40.00 |
| R/R EXISTING PRIVATE PROPERTY SIDEWALKS. | | | | | | |
| <u>99</u> David Guardian Hernandez & M 2114 S. Highland Avenue | 16-20-330-015-0000 | R | 9/8/2020 Fence-L | 87724-0 | \$4,500.00 | \$135.00 |
| REMOVE/REPLACE FENCE ON THE SOUTH SIDE OF THE PROPERTY FROM REAR OF HOUSE TO THE ALLEY. FENCE WILL BE 5FT+1FT OPEN LATTICE. JULIE DIG ATTACHED | | | | | | |
| <u>100</u> Nicole Molina 2112 S. Highland Avenue | 16-20-330-014-0000 | R | 9/8/2020 Fence-L | 87725-0 | \$4,500.00 | \$135.00 |
| REMOVING AND REPLACING FENCE ON THE NORTH SIDE OF THE PROPETY FROM REAR OF HOUSE TO THE ALLEY W/ A GATE CONNECTING TO THE GARAGE, R/R FENCE FROM REAR OF HOUSE TO GARAGE W/ A GATE AT THE FRONT OF TH EPROPERTY FROM HOUSE TO HOUSE AND GATE CONNECTUNG GARAGE | | | | | | |
| <u>101</u> Raquel Sotelo 1628 S. Lombard Avenue | 16-20-303-034-0000 | R | 9/8/2020 Impr-L | 87726-0 | \$1,200.00 | \$90.00 |
| REMOVING AND REPLACING FRONT AND SIDE GUTTERS ON THE HOUSE | | | | | | |
| <u>102</u> North Shore Propco, LLC 3616 S. Elmwood Avenue | 16-31-413-026-0000 | R | 9/8/2020 Impr-L | 87727-0 | \$0.00 | \$50.00 |
| RESURFACE WITH ASPHALT NOT REMOVING AND REPLACING. --- CANNOT EXTEND OR GO ONTO CITY PROPERTY. | | | | | | |

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|--|--------------------|--------------|-----------------|----------|----------------------|----------------|
| <u>103</u> Antonia Hernandez 6421 W. 28th Street | 16-30-411-059-0000 | R | 9/8/2020 Impr-L | 87728-0 | \$6,000.00 | \$175.00 |
| | | | | | | |
| <u>103</u> DOMINICK & BARBARA RUSS 6536 W. 27th Place | 16-30-411-065-0000 | R | 9/8/2020 Impr-L | 87729-0 | \$2,500.00 | \$205.00 |
| | | | | | | |
| <u>104</u> Luis D. Blanco and Wendy San 1602 S. Highland Avenue | 16-20-301-021-0000 | R | 9/8/2020 Elec-L | 87730-0 | \$2,500.00 | \$105.00 |
| | | | | | | |
| <u>105</u> J. Mullins 6834 W. 30th Place | 16-30-326-006-0000 | R | 9/8/2020 Impr-L | 87731-0 | \$3,540.00 | \$70.00 |
| | | | | | | |
| <u>106</u> Rafeal Romo 3737 S. Wisconsin Avenue | 16-31-318-004-0000 | R | 9/8/2020 Impr-L | 87732-0 | \$2,790.00 | \$55.00 |
| | | | | | | |
| <u>107</u> Maria Paet & Rocky Lumibao 1237 S. Cuyler Avenue | 16-20-101-019-0000 | R | 9/8/2020 Plum-L | 87733-0 | \$500.00 | \$85.00 |
| | | | | | | |
| <u>108</u> FNMA 3725 S. Wenonah Avenue | 16-31-319-009-0000 | R | 9/8/2020 Impr-L | 87734-0 | \$31,892.85 | \$690.00 |
| | | | | | | |
| <u>109</u> Rafael Delgado Araceli Delgad 1340 S. Home Avenue | 16-19-111-039-0000 | R | 9/8/2020 Elec-L | 87735-0 | \$100.00 | \$50.00 |
| | | | | | | |
| <u>110</u> Benedicto Vargas III And Jennif 6422 W. 28th Street | 16-30-413-059-0000 | R | 9/8/2020 Impr-L | 87736-0 | \$2,000.00 | \$40.00 |
| | | | | | | |
| <u>111</u> | | | | | | |

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

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|---|--------------------|--------------|------------------|----------|----------------------|----------------|
| <i>Oscar Jimenez & Cecilia J Mon</i> 3539 S. Maple Avenue | 16-31-301-017-0000 | R | 9/8/2020 Fence-L | 87737-0 | \$3,600.00 | \$135.00 |
| ON NORTH SIDE OF THE PROPERTY REMOVE THE FENCE TOWARDS THE FRONT OF THE PROPERTY, FROM THE END OF THE HOUSE TO THE LOT LINE AND REPLACE WITH 5FT FENCE (THIS FENCE MUST BE AT LEAST 15FT BACK FROM THE FRONT LOT LINE), ALSO REMOVE THE ALLEY GATE AND REPLACE | | | | | | |
| 112 | | | | | | |
| <i>CARMINA ARROYO</i> 2447 S. Elmwood Avenue | 16-30-223-019-0000 | R | 9/8/2020 Impr-L | 87738-0 | \$800.00 | \$190.00 |
| DEMO ENTIRE PROPERTY TO THE STUDS. R/R ALL WINDOWS & TO EGRESS CODE AS NEEDED. R/R HOUSE SOFFITS & FASCIAS ON HOUSE & GARAGE TO CODE. R/R GARAGE TRIM. R/R GARAGE SIDING, WINDOW, & GARAGE DOOR. R/R GARAGE CONCRETE FLOOR. R/R CONCRETE WALKWAY AND PORCH TO C | | | | | | |
| 113 | | | | | | |
| <i>Cesar Paez</i> 3806 S. Oak Park Avenue | 16-31-331-019-0000 | R | 9/8/2020 Impr-L | 87739-0 | \$600.00 | \$90.00 |
| INSTALL SIDING AND HOUSE WRAP OVER THE EXISTING SIDING ON THE BACK PORCH. | | | | | | |
| 114 | | | | | | |
| <i>Oscar A. Chavez</i> 2714 S. Kenilworth Avenue | 16-30-312-033-0000 | R | 9/9/2020 Bldg-B | 9572-0 | \$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 | | | | | | |
| 115 | | | | | | |
| <i>TOMAS SATAS</i> 1315 S. Clinton Avenue | 16-19-113-006-0000 | R | 9/9/2020 Bldg-B | 9573-0 | \$56,000.00 | \$565.00 |
| DECONVERT 2 FLAT TO SINGLE FAMILY. RMOEVE GARDEN APT KTICHEN ALL GAS/PLUMBING LINES TO SOURCE. R/R AND/OR PATCH DRYWALL THROUGHOUT BLDG AS NEEDED. REFINISH FLRS THROUGHOUT. NEW CARPET IN BASEMENT & ATTIC. NEW EGRESS WINDOWS IN ATTIC & BSMT. NEW DYWALL IN | | | | | | |
| 116 | | | | | | |
| <i>Patrick Cantore</i> 3804 S. Harvey Avenue | 16-32-326-042-0000 | R | 9/9/2020 Bldg-B | 9574-0 | \$5,500.00 | \$335.00 |
| FRAME, INSULATE, DRYWALL, PAINT NEW BEDROOM IN BASMENT & REC ROOM. INSTALL ELECTRIC FOR BEDROOM TO CODE W/ SMOKE DETECTORS. INSTALL 10 OUTLETS & 8 CAN LIGHTS. INSTALL DOOR. INSTALL 100 AMP SERVICE W/ CIRCUIT BREAKERS, INSTALL 2 EGRESS WINDOWS TO CODE IN N | | | | | | |

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|--|--------------------|--------------|------------------|----------|----------------------|----------------|
| <u>118</u> Maria L. Rubio 3620 S. Home Avenue | 16-31-311-027-0000 | R | 9/9/2020 Bldg-B | 9575-0 | \$4,000.00 | \$770.00 |
| | | | | | | |
| <u>119</u> M & D Jurczyk 2832 S. Highland Avenue | 16-29-317-034-0000 | R | 9/9/2020 Impr-L | 86538-2 | \$0.00 | \$100.00 |
| | | | | | | |
| <u>120</u> Angela D Carrico & Michelle L. 3123 S. Wenonah Avenue | 16-31-103-007-0000 | R | 9/9/2020 Impr-L | 87740-0 | \$1,500.00 | \$90.00 |
| | | | | | | |
| <u>121</u> Zak Capital LLC 1505 S. Clinton Avenue | 16-19-129-002-0000 | R | 9/9/2020 Plum-L | 87741-0 | \$3,959.00 | \$100.00 |
| | | | | | | |
| <u>122</u> Michael Platt & Corrine Kampe 2406 S. Euclid Avenue | 16-30-216-019-0000 | R | 9/9/2020 Impr-L | 87742-0 | \$20,952.00 | \$375.00 |
| | | | | | | |
| <u>123</u> Lynne S. Stella 1217 S. Elmwood Avenue | 16-19-207-011-0000 | R | 9/9/2020 Impr-L | 87743-0 | \$4,498.00 | \$85.00 |
| | | | | | | |
| <u>124</u> Robert Scott & Jennifer Angone 3437 S. Maple Avenue | 16-31-129-015-0000 | R | 9/9/2020 Fence-L | 87744-0 | \$7,746.00 | \$135.00 |
| | | | | | | |
| <u>125</u> Pamela I. Vero trustee 6948 W. 30th Place | 16-30-325-001-0000 | R | 9/9/2020 Fence-L | 87745-0 | \$3,600.00 | \$135.00 |
| | | | | | | |
| <u>126</u> Berwyn Church of Christ 1500 S. Ridgeland Avenue | 99-99-999-000-0297 | CH | 9/9/2020 Impr-L | 87747-0 | \$2,200.00 | \$0.00 |

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| <u>127</u> Juan A. Ortiz & Anna Marcano 1641 S. Home Avenue | 16-19-304-022-0000 | R | 9/9/2020 Impr-L | 87748-0 | \$3,890.00 | \$135.00 |
| | | | | | | |
| REMOVE BAD LINTEL ON 2ND FLOOR WINDOW, INSTALLING NEW LINTEL, TUCKPOINT BACK WALL 100% SOLID | | | | | | |
| <u>127</u> Patricia Arndt 3837 S. Kenilworth Avenue | 16-31-330-016-0000 | R | 9/9/2020 Impr-L | 87749-0 | \$4,385.00 | \$135.00 |
| | | | | | | |
| R.R SIDING ON HOUSE REAR PORCH TO CODE. | | | | | | |
| <u>128</u> Edwin D. & Matthew D. Davila 2442 S. Highland Avenue | 16-29-117-035-0000 | R | 9/9/2020 Fence-L | 87750-0 | \$500.00 | \$90.00 |
| | | | | | | |
| REMOVE & RELOCATE ALLEY FENCE TO START OF GARAGE. 3 FT CHAIN LINK FENCE. | | | | | | |
| <u>129</u> Michael Peter Petrovic 1942 S. Elmwood Avenue | 16-19-422-028-0000 | C | 9/9/2020 Roof-L | 87751-0 | \$24,950.00 | \$475.00 |
| | | | | | | |
| T/O FLAT ROOF & INSTALL NEW. | | | | | | |
| <u>130</u> Katrina D. Lloyd 1416 S. Lombard Avenue | 16-20-118-026-0000 | R | 9/9/2020 Impr-L | 87752-0 | \$1,900.00 | \$240.00 |
| | | | | | | |
| DECONVERT ILLEGAL BSMT KITCHEN & CONVERT PLUMBING NITO LAUNDRY ROOM. REMOVE ALL KITCHEN CABINETS, OCUNTER TOP STOVE & KITCHEN SINK. | | | | | | |
| <u>131</u> Oscar A. Chavez 2714 S. Kenilworth Avenue | 16-30-312-033-0000 | R | 9/9/2020 Impr-L | 87753-0 | \$4,800.00 | \$135.00 |
| | | | | | | |
| R/R CONCRETE SIDEWALK FROM CITY WALK TO ALLEY W/ PAVERS. R/R CONCRETE STEPS. R/R CONCRETE AT BASE OF FRONT STEPS W/ PAVERS. NO NEW CONCRETE TO BE POURED. ONLY REPLACING EXISTING. | | | | | | |
| <u>132</u> Dennis Stack 6540 W. 26th Place | 16-30-405-068-0000 | R | 9/9/2020 Impr-L | 87754-0 | \$3,800.00 | \$120.00 |
| | | | | | | |
| REMOVE GALVANIZED WATER PIPE FROM METER TO WATER HEATER AND TO RISERS. | | | | | | |
| <u>133</u> Margaret R. Wilhite 1340 S. Wenonah Avenue | 16-19-110-035-0000 | R | 9/9/2020 Impr-L | 87755-0 | \$6,640.00 | \$165.00 |
| | | | | | | |
| R/R GARAGE SIDING, RESIDE AND CAPING GARAGE, R/P GARAGE WINDOWS, ISNTALL GUTTERS ON THE GARAGE, R/R GARAGE OVERHEAD DOOR, REPLACE ROTTEN JAMB AND CAP WITH ALUM, PATCH CONCRETE SLAB. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRA | | | | | | |
| <u>134</u> Jaimie Hernandez 6701 W. 16th Street | 16-19-225-049-0000 | R | 9/9/2020 Impr-L | 87757-0 | \$1,980.00 | \$125.00 |
| | | | | | | |
| R/R HOUSE SHINGLE ROOF TO CODE. NO POWER VENTS ICE AND WATER SHIELD TO CODE | | | | | | |
| <u>135</u> Jaime Lira & Maria G. Lopez 1413 S. Wisconsin Avenue | 16-19-118-006-0000 | R | 9/9/2020 Elec-L | 87758-0 | \$2,400.00 | \$140.00 |
| | | | | | | |
| INSTALL 100 AMP SERVICE W/ CIRCUIT BREAKER PANEL. INSTALL EGRESS WINDOW IN 2ND FLR BEDROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. | | | | | | |

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Between: 9/1/2020 And 9/30/2020

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|---|--------------------|--------------|------------------|----------|----------------------|----------------|
| 137 Michael Albert 1212 S. Wesley Avenue | 16-19-201-026-0000 | R | 9/10/2020 Bldg-B | 9480-1 | \$0.00 | \$50.00 |
| PLUMBING ROUGH RE-INSPECTION----- REMODEL BSMT BATH, REMODEL 1ST FLOOR KITCHEN. REMODEL 2ND FLOOR BATH. PRELIMINARY INSPECTION REQUIRED BEFORE. ARCHWAY IS REMOVED ON 1ST FLOOR AND 2ND FLOOR PARTITION WALLS ARE REMOVED. BOILERS TO FORCED AIR WITH FURNACE, | | | | | | |
| 137 PD THREE LLC 1309 S. Wesley Avenue | 16-19-210-004-0000 | R | 9/10/2020 Bldg-B | 9487-1 | \$0.00 | \$50.00 |
| PRE-POR STRT/SDWLK RE-INSPECTION----- INTERIOR REMODEL- 1ST FLOOR WILL CONSIST OF KITCHEN, 1 FULL BATH, LIVING ROOM, DINING ROOM, AND 2 EXISTING BEDROOMS. ENCLOSED PORCH. ATTIC WILL BE FINISHED WITH NEW BEDROOM AND NEW 3/4 BATH. BASEMENT WILL BE UNFINIS | | | | | | |
| 138 J. Omero Vargas Ibarra 1632 S. Grove Avenue | 16-19-306-026-0000 | R | 9/10/2020 Bldg-B | 9576-0 | \$6,000.00 | \$405.00 |
| DECONVERT THE BOILER SYSTEM AND INSTALL A NEW FORCED AIR SYSTEM, WITH DUCT WORK, FURNACE AND A/C UNIT. ALL BEDROOMS REQUIRE A RETURN. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. | | | | | | |
| 139 PRODIGY LLC 1218 S. Wesley Avenue | 16-19-201-028-0000 | R | 9/10/2020 Bldg-B | 9577-0 | \$45,000.00 | \$1,195.00 |
| COMPLETE INTERIOR REMODEL - 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM AND LIVING ROOM - NO BEDROOMS AND BATHROOMS ON THE 1ST FLOOR. 2ND FLOOR WILL CONSIST OF EXISTING FULL BATHROOM AND 3 EXISTING BEDROOMS. THE BASEMENT WILL BE FINISHED WITH EXISTING | | | | | | |
| 140 Bianey Soto Garcia 1310 S. Ridgeland Avenue | 16-19-215-027-0000 | R | 9/10/2020 Impr-L | 86846-1 | \$0.00 | \$130.00 |
| HVAC FINAL RE-INSPECTIONS----- REMOVING AND REPLACING 2 FURNACES AND 2 A/C. FRUNCA-- 80% EFF 60 BTU AND 95% 100BTU. A/C- 1 1/2 TON AND 2 1/2 TON | | | | | | |
| 141 Richard & Lizbeth Robledo 3420 S. Euclid Avenue | 16-31-229-022-0000 | R | 9/10/2020 POD-L | 87759-0 | \$0.00 | \$50.00 |
| POD FOR STARAGE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. | | | | | | |
| 142 William Mowrey 7117-23 W. Roosevelt Road | 16-19-101-001-0000 | C | 9/10/2020 Impr-L | 87760-0 | \$0.00 | \$140.00 |
| PRELIMINARY FOR REAR STAIRCASE/PORCH OF PROPERTY. MIXED USE BUILDING. | | | | | | |

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|---|--------------------|--------------|-------------------|----------|----------------------|----------------|
| Oscar A. Chavez 2714 S. Kenilworth Avenue | 16-30-312-033-0000 | R | 9/10/2020 Impr-L | 87761-0 | \$8,996.00 | \$245.00 |
| TUCKPOINTING 3 SIDES OF THE CHIMNEY (NOT REBUILDING) FROM BOTTM UP 15FT, R/R FENCE ON THE NORTH SIDE OF PROPERTY FROM REAR OF HOUSE TO THE ALLEY, R/R FENCE ON SOUTH SIDE OF PROPERTY FROM REAR OF HOUSE TO THE GARAGE, INSTALLING A GATE FROM REAR OF THE HOUS | | | | | | |
| 144 August & Linda Kalai 2700 S. Grove Avenue | 16-30-313-014-0000 | R | 9/10/2020 Plum-L | 87762-0 | \$3,800.00 | \$120.00 |
| REPAIR SEWER & INSTALL 6" CLEANOUT ON PRIVATE PROPERTY. | | | | | | |
| 145 Camillo & Donna Bruno 6542 W. 28th Place | 16-30-414-039-0000 | R | 9/10/2020 Plum-L | 87763-0 | \$6,300.00 | \$165.00 |
| REPIPING BATHROOM WATER DRAINS & VENTS | | | | | | |
| 146 A. & F Sarabia 3240 S. East Avenue | 16-31-218-031-0000 | R | 9/10/2020 Fence-L | 87764-0 | \$760.00 | \$135.00 |
| R/R FENCE AT FRONT OF PROPERTY W/ NEW 5FT WOODEN FENCE TO CODE. | | | | | | |
| 147 Momcilo Ryan 3537 S. Kenilworth Avenue | 16-31-306-017-0000 | R | 9/10/2020 Fence-L | 87765-0 | \$2,966.00 | \$135.00 |
| R/R EXISTING FENCE ON THE SOUTH SIDE OF THE PROPERTY FROM REAR OF THE HOSUE TO THE GARAGE. R/R FENCE AT THE ALLEY W/ GATE CONNECTING TO THE GARAGE. FENCE WILL BE 6FT SOLID. HAS JULIE DIG #. | | | | | | |
| 148 Guadalupe Madrid 2413 S. Clarence Avenue | 16-30-219-004-0000 | R | 9/10/2020 Roof-L | 87766-0 | \$3,000.00 | \$125.00 |
| TEAR OFF AND RE-ROOF ON THE HOUSE WITH SHINGLES, VENTS, FLASHING PIPES, FELT PAPER, ICE AND WATER SHIELD. | | | | | | |
| 149 Kathleen K. Winker 3810 S. Wesley Avenue | 16-31-421-017-0000 | R | 9/10/2020 Roof-L | 87767-0 | \$900.00 | \$50.00 |
| R/R GARAGE ROOF | | | | | | |
| 150 Ariana Arroyo & Jose Lopez 1415 S. Clarence Avenue | 16-19-219-007-0000 | R | 9/10/2020 Impr-L | 87768-0 | \$38,541.00 | \$695.00 |
| SIDING ON THE HOUSE AND GARAGE, GUTTER, SOFFIT AND FASCIA, WINDOW WRAP | | | | | | |
| 151 Stephanie Miller 2347 S. Clarence Avenue | 16-30-211-009-0000 | R | 9/10/2020 Impr-L | 87769-0 | \$9,048.00 | \$260.00 |
| INSTALL NEW CONCRETE DRIVEWAY APRON 10' LONG X 13' WIDE. NEW CONCRETE DRIVEWAY FROM PUBLIC SIDEWALK TO THE BACK FENCE. 51' X 10'. R/R CONCRTE SECTION IN THE YARD NEXT TO NEW DRIVEWAY 15' X 10'. | | | | | | |
| 152 John G. Agrela & Anita Agrela 1507 S. Scoville Avenue | 16-19-229-003-0000 | R | 9/10/2020 Impr-L | 87770-0 | \$7,865.00 | \$180.00 |
| INSTALLATION OF SOLAR PANELS. 11 PANELS. Solar panels must have tap connectors | | | | | | |

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Between: 9/1/2020 And 9/30/2020

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|--------------------|--------------|-------------------|----------|----------------------|----------------|
| David J. & Nicole C. Brey 6707 W. 34th Street | 16-31-222-037-0000 | R | 9/10/2020 Impr-L | 87771-0 | \$17,864.00 | \$330.00 |
| 154 | | | | | | |
| Margarita & Nemesio De La Tor 1331 S. Kenilworth Avenue | 16-19-114-048-0000 | R | 9/10/2020 Fence-L | 87772-0 | \$0.00 | \$135.00 |
| 155 | | | | | | |
| Charles Martinka 1410 S. Highland Avenue | 16-20-116-025-0000 | R | 9/10/2020 Impr-L | 87773-0 | \$8,440.00 | \$115.00 |
| 156 | | | | | | |
| Sonia Rivera 6530 W. Fairfield Avenue | 16-31-219-008-0000 | R | 9/10/2020 Impr-L | 87774-0 | \$4,600.00 | \$210.00 |
| 157 | | | | | | |
| Miguel Campos 2322 S. Harvey Avenue | 16-29-110-030-0000 | R | 9/11/2020 Bldg-B | 9578-0 | \$0.00 | \$2,925.00 |
| 158 | | | | | | |
| Edwin Arocho & Yesenia Aroch 2428 S. Elmwood Avenue | 16-30-222-030-0000 | R | 9/11/2020 Impr-L | 87775-0 | \$17,243.00 | \$430.00 |
| 159 | | | | | | |
| Angelika M. Kuehn 2311 S. Scoville Avenue | 16-30-213-004-0000 | R | 9/11/2020 Impr-L | 87776-0 | \$5,050.00 | \$160.00 |
| 160 | | | | | | |
| Lawrence R. Hosty & Nancy J. 1342 S. Cuyler Avenue | 16-20-107-034-0000 | R | 9/11/2020 Impr-L | 87777-0 | \$0.00 | \$50.00 |
| 161 | | | | | | |

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Between: 9/1/2020 And 9/30/2020

| Name and Address | P.I.N. # | | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|--------------------|---|--------------|------------------|----------|----------------------|----------------|
| <u>162</u> John Ruckauf & Margaret Ruck 1846 S. Grove Avenue | 16-19-314-040-0000 | R/R WALKWAY ON SOUTH SIDE OF THE PROPERTY FROM CITY WALK TO END OF HOUSE & THEN FROM END OF CONCRETE PATIO TO ALLEY. NOT REPLACING CONCRETE PATIO DIRECTLY BEHIND HOUSE. R/R ALLEY APRON AND GARAGE SERVICE WALK & SECTION NEAR END OF GARAGE. CONCRETE MUST P | R | 9/11/2020 Impr-L | 87778-0 | \$4,000.00 | \$120.00 |
| <u>162</u> Carolina Cruz, Manuel R. Mena 6711 W. 34th Street | 16-31-222-035-0000 | REPLACING EXISTING BEDROOM WINDOWS AND BRINGING THEM UP TO EGRESS CODE, REPLACING BASEMENT BEDROOM WINDOW AND BRINGING UP TO EGRES CODE, R/R ALL EXISITNG CONCERTE FOR THE DRIVEWAY IN FRONT OF TH EPROPERTY, WALKWAY FROM FRONT OF HOUSE TO THE ALLEY, AND R/R | R | 9/11/2020 Impr-L | 87779-0 | \$2,500.00 | \$155.00 |
| <u>163</u> Luisa Macias 3423 S. Highland Avenue | 16-32-132-054-0000 | INSTALLATION OF ROOFTOP SOLAR PANELS-- MUST HAVE TAP CONNECTORS. | R | 9/11/2020 Impr-L | 87780-0 | \$12,369.00 | \$255.00 |
| <u>164</u> Eduardo Gutierrez Lara 3635 S. Highland Avenue | 16-32-310-035-0000 | INSTALLATION OF ROOFTOP SOLAR PANELS--- MUST HAVE TAP CONNECTORS | R | 9/11/2020 Impr-L | 87781-0 | \$11,191.00 | \$240.00 |
| <u>165</u> Christina Ruiz 1820 S. Harvey Avenue | 16-20-310-021-0000 | COMPLETE TEAR OFF AND RE- ROOF THE HOUSE AND GARAGE, R/R GUTTERS, ADDING ANOTHER LAYER OF SIDING ON THE HOUSE AND GARAGE | R | 9/11/2020 Impr-L | 87782-0 | \$18,000.00 | \$420.00 |
| <u>166</u> Carmen A. Valdez 6832 W. 30th Street | 16-30-324-008-0000 | REPLACING EXISTING DRIVEWAY FROM THE FRONT OF THE PROPERTY TO THE BACK BY THE ALLEY. ALL CONCRETE IS EXISTING. | R | 9/11/2020 Impr-L | 87783-0 | \$5,000.00 | \$135.00 |
| <u>167</u> Nancy Notari & Diane Lallone 2246 S. Scoville Avenue | 16-30-204-038-0000 | REPLACING RAILINGS IN FRONT OF HOME ON LANDING AND GOING DOWN THE STAIRS. | R | 9/11/2020 Impr-L | 87784-0 | \$2,175.00 | \$0.00 |
| <u>168</u> Andres Villa & Maria Faviola N 3831 S. Maple Avenue | 16-31-325-012-0000 | RELOCATE AC UNIT TO BE IN COMPLIANCE W/ ELECTRICAL METER & LOCATION REQUIREMENT. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. REPLACE GAS VALVE. PRESSURE TEST THE CHIMNEY. TUNE-UP CLEAN FLAME SENSOR, VACC | R | 9/11/2020 Impr-L | 87785-0 | \$600.00 | \$155.00 |
| <u>169</u> | | | | | | | |

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

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Between: 9/1/2020 And 9/30/2020

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|--------------------|--------------|------------------|----------|----------------------|----------------|
| AnnMarie R. Quetzacoatl 3632 S. Wesley Avenue | 16-31-401-052-0000 | R | 9/11/2020 Elec-L | 87787-0 | \$1,600.00 | \$125.00 |
| RELOCATED METER SOCKET AND UPGRADE SERVICE TO 100 AMP. | | | | | | |
| 170 | | | | | | |
| RAFAELA VALDIVIA & MARIO 3714 S. Elmwood Avenue | 16-31-419-104-0000 | R | 9/11/2020 Impr-L | 87788-0 | \$8,250.00 | \$195.00 |
| R/R CONCRETE WALKWAY FROM CITY WALK TO ALLEY & SERVICE DOOR WALKWAY. R/R EXISTING CONCRETE BASEMENT STEPS. R/R FRONT APPROACH AND NORTH SIDE OF HOUSE CONCRETE. ALL EXISTING CONCRETE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. | | | | | | |
| 171 | | | | | | |
| Baltazar Anguiano 2720 S. East Avenue | 16-30-409-029-0000 | R | 9/11/2020 Impr-L | 87789-0 | \$1,700.00 | \$90.00 |
| R/R FRONT APPROACH AND 3 STEPS TO CODE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. | | | | | | |
| 172 | | | | | | |
| Guillermina Padilla 2518 S. Cuyler Avenue | 16-29-124-025-0000 | R | 9/11/2020 Impr-L | 87790-0 | \$2,500.00 | \$105.00 |
| R/R CONCRETE FROM END OF HOUSE NEAR REAR STAIRS TO ALLEY. ADD NEW CONCRETE SECTION AT BACK OF HOUSE DIRECTLY BEHIND PROPERTY. R/R CONCRETE SECTION AT NORTH SIDE OF PROPERTY ON SIDE OF HOUSE (EXISTS). ALL CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGH | | | | | | |
| 173 | | | | | | |
| Carolina Ruiz 1236 S. Gunderson Avenue | 16-19-205-036-0000 | R | 9/11/2020 Impr-L | 87791-0 | \$2,500.00 | \$125.00 |
| FULL TEAR OFF ROOF HOUSE- SHINGLE WITH GUTTERS. GARAGE FLAT REPAIR. REMOVING AND REPLACING GARAGE OVERHEAD DOOR SIZE FOR SIZE. | | | | | | |
| 174 | | | | | | |
| Iring Barr 6348 W. Cermak Road | 99-99-999-000-0204 | C | 9/11/2020 Impr-L | 87792-0 | \$6,312.75 | \$165.00 |
| INSTALLING SIGN FOR METRO BY TMOBILE. REMOVE EXISTING ILLUMINATED WALL SIGN. INSTALLATION OF NEW ILLUMINATED WALL SIGN CONNECT TO EXISTING ELECTRIC. EXTERIOR SIGN REQUIRES AN EXTERIOR DISCONNECT. | | | | | | |
| 175 | | | | | | |
| ZOURIDIS 6969 W. Ogden Avenue A | 99-99-999-000-0397 | C | 9/11/2020 Sign-L | 87793-0 | \$17,017.85 | \$315.00 |
| INSTALL A ILLUMINATED SIGN FOR METRO BY T-MOBILE. EXTERIOR SIGN REQUIRES AN EXTERIOR DISCONNECT. | | | | | | |
| 176 | | | | | | |
| 6900 Ave LLC 6900 W. Ogden Avenue | 16-31-313-015-0000 | C | 9/11/2020 Sign-L | 87794-0 | \$6,000.00 | \$200.00 |
| REPLACE THE SIGNAGE ON THE MONUMENT SIGN FOR SLICE FACTORY. | | | | | | |
| 177 | | | | | | |

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| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|---|--------------------|--------------|------------------|----------|----------------------|----------------|
| Francisco J. Mora Luna 1628 S. East Avenue | 16-19-403-032-0000 | R | 9/14/2020 Bldg-B | 9272-2 | \$0.00 | \$280.00 |
| | | | | | | |
| 178 RMG Homes LLC 3606 S. Wenonah Avenue | 16-31-310-014-0000 | R | 9/14/2020 Bldg-B | 9539-1 | \$0.00 | \$50.00 |
| 179 Abraham Pulido 1608 S. Scoville Avenue | 16-19-404-023-0000 | R | 9/14/2020 Bldg-B | 9579-0 | \$12,500.00 | \$730.00 |
| 180 Michael Albert 1212 S. Wesley Avenue | 16-19-201-026-0000 | R | 9/14/2020 Bldg-B | 9580-0 | \$1,000.00 | \$465.00 |
| 181 Flor Mejia 1333 S. Maple Avenue | 16-19-109-014-0000 | R | 9/14/2020 Impr-L | 85001-1 | \$0.00 | \$50.00 |
| 182 Genevieve Castaneda & Javier 3833 S. Oak Park Avenue | 16-31-420-012-0000 | R | 9/14/2020 Impr-L | 87795-0 | \$1,100.00 | \$90.00 |
| 183 Elizabeth G Koshy 3428 S. East Avenue | 16-31-233-022-0000 | R | 9/14/2020 Plum-L | 87796-0 | \$4,774.00 | \$185.00 |
| 184 Thomas J. Pavlik & Susan B. P 3748 S. Clarence Avenue | 16-31-417-114-0000 | R | 9/14/2020 Impr-L | 87797-0 | \$1,100.00 | \$0.00 |
| 185 Antonio & Lorena Delgado 3712 S. Elmwood Avenue | 16-31-419-103-0000 | R | 9/14/2020 Impr-L | 87798-0 | \$15,000.00 | \$285.00 |
| 186 | | | | | | |

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|--|--------------------|--------------|------------------|----------|----------------------|----------------|
| Jesus Rivera 2335 S. Cuyler Avenue | 16-29-109-015-0000 | R | 9/14/2020 Impr-L | 87799-0 | \$500.00 | \$40.00 |
| SPOT TUCK POINTING NORTHSIDE & FRONT OF BUILDING TO CODE. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED. | | | | | | |
| 187 T & L 7025 West Ogden Avenue | 16-31-311-016-0000 | C | 9/14/2020 HVAC-L | 87800-0 | \$6,300.00 | \$275.00 |
| 188 Marco & Meriela Gutierrez | 16-31-424-032-0000 | R | 9/14/2020 Impr-L | 87801-0 | \$1,800.00 | \$190.00 |
| INSTALL HANDRAILS ON STAIRWAY TO BASEMENT. INSTALL EGRESS WINDOW IN BASEMENT FAMILY ROOM. ELECTRICAL OUTLET & ROMEX INSIDE GARAGE TO BE BROUGHT TO CODE. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. | | | | | | |
| 189 Carlos Gonzalez | 16-19-315-032-0000 | R | 9/14/2020 Impr-L | 87802-0 | \$525.00 | \$0.00 |
| R/R 30-60 BRICKS ON THE BUILDING AND TUCKPOINT WHERE NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED. | | | | | | |
| 190 Tomas & Andrea Alvarez | 16-19-313-013-0000 | R | 9/14/2020 Impr-L | 87803-0 | \$5,416.00 | \$150.00 |
| R/R 2 WINDOWS - 1 IN LIVING ROOM AND 1 IN BASEMENT -- WINDOWS TO EGRESS CODE WHERE REQUIRED. | | | | | | |
| 191 Arsen Gaysin & Irina Gaysina | 16-20-321-014-0000 | R | 9/14/2020 Impr-L | 87804-0 | \$30,581.75 | \$925.00 |
| BASEMENT REMODEL - FRAME OUTER WALL AND INSULATE - THE FINISHED 1/2 OF THE BASEMENT WILL INCLUDE EXISTING 3/4 BATHROOM, STORAGE ROOM AND OPEN RECREATIONAL SPACE WITH WINDOWS TO EGRESS CODE- NO BEDROOMS BEING INSTALLED. INSTALL DRYWALL ON THE CEILING, THE | | | | | | |
| 192 PELLEGRINO PESCATORE | 99-99-999-000-0690 | | 9/14/2020 Impr-L | 87805-0 | \$5,850.00 | \$720.00 |
| 6216 W. CERMAK ROAD INSTALL KITCHEN SINK HOOK UP IN LUNCH ROOM, PROVIDE CONDUIT FOR IT CABLE, INSTALL 9 OUTLETS FOR OFFICE CUBES, REPALEC SUPPLY DUCTWORK TO SPRIAL DUCTWORK - MUST MEET FLOW REQUIREMENTS. | | | | | | |
| 193 Robyn Manon Robbins | 16-30-319-020-0000 | R | 9/14/2020 Plum-L | 87806-0 | \$3,420.00 | \$120.00 |
| 6843 W. 30th Street SEWER REPAIR ON PROVATE PROPERTY - R/R 4-6FT OF SEWER AND INSTALL A CLEAN OUT. | | | | | | |
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|--|--------------------|--|---------------|------------------|----------------------|----------------------|
| Chicago Title Land Trust Comp 3835 S. Wesley Avenue 195 | 16-31-422-052-0000 | R/R 16 WINDOWS TO CODE. DINING ROOM (3), KITCHEN (1), BEDROOM (8), LIVING ROOM (4). BRING WINDOWS TO EGRESS CODE WHERE NEEDED. | R | 9/14/2020 Impr-L | 87807-0 | \$15,203.00 \$300.00 |
| Pascuala Herrera 2833 S. Highland Avenue 196 | 16-29-318-014-0000 | R/R BACK DECK TO CODE. | R | 9/14/2020 Impr-L | 87808-0 | \$18,800.00 \$445.00 |
| Victor & Gloria Buendia 1302 S. East Avenue 197 | 16-19-211-002-0000 | OVERLAY SHINGLES ON HOUSE AND GARAGE. | R | 9/14/2020 Roof-L | 87809-0 | \$4,500.00 \$160.00 |
| Anton Skorepa 2704 S. Oak Park Avenue 198 | 16-30-313-051-0000 | INSTALL NEW GUTTERS & DOWNSPOUTS ON HOUSE TO CODE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. | R | 9/14/2020 Impr-L | 87810-0 | \$1,500.00 \$90.00 |
| I. Taylor 1409 S. East Avenue 199 | 16-19-220-004-0000 | REPLACE TWO BASEMENT GLASS BLOCK WINDOWS W/ SLIDING WINDOWS & R/R ONE MAIN FLOOR WINDOW (LIVING ROOM). BRING WINDOWS TO EGRESS CODE WHERE NEEDED. | R | 9/14/2020 Impr-L | 87811-0 | \$4,000.00 \$120.00 |
| Nathan Youngs & Carly Crystle 3503 S. Kenilworth Avenue 200 | 16-31-306-002-0000 | CHANGE 100 AMP SOCKET TO NEW METER SOCKET & GROUNDING. | R | 9/14/2020 Elec-L | 87812-0 | \$1,275.00 \$90.00 |
| A. Green 1325 S. Wesley Avenue 201 | 16-19-210-011-0000 | INSTALL EGRESS WINDOW IN BSMT REC ROOM. CHANGE METER SOCKET TO NEW METER SOCKET. INSTALLING 2 GFCI OUTLETS ONE IN POWDER ROOM AND IN KITCHEN COUNTER | R | 9/14/2020 Impr-L | 87813-0 | \$0.00 \$140.00 |
| RMAC LENDING, LLC 2514 S. Grove Avenue 202 | 16-30-116-024-0000 | R/R SIDEWALK FROM CITY WALK TO ALLEY. | R | 9/14/2020 Elec-L | 87814-0 | \$0.00 \$90.00 |
| Michael Grempe 3135 S. Grove Avenue 203 | 16-31-107-014-0000 | R/R DRIVEWAY AND FILL IN RIBBONS. NEW CONCRETE PATIO AT FRONT OF GARAGE (EXTEND) JULIE # A2533579 | R | 9/14/2020 Impr-L | 87815-0 | \$8,900.00 \$195.00 |
| Sylvia M. Ortiz & Kathryn Kinca 2719 S. Grove Avenue 204 | 16-30-313-038-0000 | TEAR OFF AND RESHINGLE THE HOUSE. R/R ANY ROTTED OR BROKEN FASCIA BOARDS AND ALUM CAP SOFFIT AND FSACIA ON HOUSE. | R | 9/14/2020 Impr-L | 87817-0 | \$16,315.00 \$390.00 |

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| 2600 LLC 1815 S. Elmwood Avenue | 16-19-415-005-0000 | R | 9/14/2020 Impr-L | 87818-0 | \$16,000.00 | \$190.00 |
| COMPLIANCE REPAIRS – INSTALL EMERGENCY LIGHTS WITH BATTERY BACK UP IN THE FRONT AND REAR STAIRWELLS, ANY OPEN BULBS TO BE CONVERTED TO FULLY ENCLOSED LIGHT FIXTURES, GARDEN APARTMENT NEEDS EGRESS WINDOWS INSTALLED TO CODE, EACH BEDROOM MUST HAVE AT LEAST | | | | | | |
| 205 Sergio & Sandra V. Duenas | 2632 S. Lombard Avenue | 16-29-303-034-0000 | R/R 2 FOYER WINDOWS. | R | 9/14/2020 Impr-L | 87819-0 \$700.00 \$40.00 |
| 206 Alberto / Luz Bracamontes | 3731 S. Elmwood Avenue | 16-31-419-119-0000 | BUILD NEW DECK AT REAR (BACK) OF PROPERTY TO CODE. | R | 9/14/2020 Impr-L | 87820-0 \$1,000.00 \$190.00 |
| 207 William, Clousteen, & Nema Ja | 1441 S. Wesley Avenue | 16-19-218-019-0000 | BUILD A NEW 19'(W) X 22" X 12'(H) AND R/R SIDEWALKS. | R | 9/15/2020 Gar-B | 9581-0 \$16,990.00 \$300.00 |
| 208 E & E Villarreal | 1905 S. Clinton Avenue | 16-19-321-002-0000 | DEMOLISH EXISTING 12X18 GARAGE, NEW 22X20 FRAMED DETACHED GARAGE WITH NEW 22X20 CONCRETE, 6' APRON AND 4' EXTENDED ROOF PATIO WITH BASIC GARAGE ELECTRIC. | R | 9/15/2020 Gar-B | 9582-0 \$25,600.00 \$325.00 |
| 209 Uriel & Mariana Silva | 2414 S. Wesley Avenue | 16-30-217-022-0000 | FINISH BASEMENT TO CREATE BEDROOM AND RECREATION AREA. LAUNDRY ROOM, MECHANICAL ROOM, CONVERT WATER CLOSET TO 3/4 BATH WITH OPEN RECREATIONAL SPACE. WOULD LIKE TO LEAVE BASEMENT CEILING OPEN UNFINISHED LOOK. EGRESS SIGNED. | R | 9/15/2020 Bldg-B | 9583-0 \$3,500.00 \$460.00 |
| 210 Cartagena | 2620 S. Harvey Avenue | 16-29-302-027-0000 | ELECTRICAL FINAL AND SERVICE RE-INSPECTION FEE-----INSTALLATION OF SOLAR PANELS. UPGRADE METER SOCKET TO CODE. SOLAR PANELS MUST HAVE TAP CONNECTORS. | R | 9/15/2020 Impr-L | 87026-1 \$0.00 \$50.00 |
| 211 JACKIE & MICHAEL BENSON | 1648 S. Wesley Avenue | 16-19-401-037-0000 | ROOF REPAIR - MAIN ROOF REMOVE AND REPLACE SECTION OF ROOF NEAR GUTTER APPROX 50 SQUARE FT, SEAL ALL TERMINATION BAR ON TOP OF STONE CAP, SEAL AROUND ALL PROTRUSIONS ON ROOF, SEAL FLASHING SEAMS AROUND PERIMETER OF ROOF, CUT OUT MAJOR DEFLECTION IN ROOF A | R | 9/15/2020 Roof-L | 87821-0 \$3,800.00 \$125.00 |

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|--|--------------------|--------------|-------------------|----------|----------------------|----------------|
| <u>213</u> Virgina Misek 3719 S. Euclid Avenue | 16-31-416-008-0000 | R | 9/15/2020 Impr-L | 87822-0 | \$2,800.00 | \$155.00 |
| TUCKPOINT CHIMNEY AND INSTALL A NEW CHIMNEY LINER TO CODE. | | | | | | |
| <u>214</u> Ann Mackin 1237 S. Clarence Avenue | 16-19-203-018-0000 | R | 9/15/2020 Impr-L | 87823-0 | \$5,000.00 | \$85.00 |
| REPLACING 6 TOTAL WINDOWS IN EXISTING OPENINGS. LIVING ROOM AND DINING ROOM. NO EGRESS REQUIRED. | | | | | | |
| <u>215</u> Jaime & Margarita Rivera 3143 S. Maple Avenue | 16-31-101-013-0000 | R | 9/15/2020 Impr-L | 87824-0 | \$2,729.00 | \$105.00 |
| REPLACING 4 WINDOWS TOTAL. IN THE BEDROOM AND KITCHEN. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. | | | | | | |
| <u>216</u> Regina Rotkvich 6830 W. 30th Place | 16-30-326-007-0000 | R | 9/15/2020 Impr-L | 87825-0 | \$1,700.00 | \$90.00 |
| REPLACING 1 2LITE SLIDING WINDOW IN GUEST BEDROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. | | | | | | |
| <u>217</u> Raymond Galarza 3140 S. Ridgeland Avenue | 16-31-211-028-0000 | R | 9/15/2020 Impr-L | 87826-0 | \$4,100.00 | \$135.00 |
| INSTALLING 7 TOTAL WINDOWS. WINDOWS TO BE REPLACED IN THE BASEMENT, 2ND FLOOR AND 1ST FLOOR. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. | | | | | | |
| <u>218</u> Jo Ann Daugherty & Ryan Ben 1633 S. Home Avenue | 16-19-304-019-0000 | R | 9/15/2020 HVAC-L | 87827-0 | \$3,589.00 | \$140.00 |
| REPLACING 1.5 TON 14 SEER A/C CONDENSOR A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. | | | | | | |
| <u>219</u> Lenoir and Catherine Gallagher 2108 S. Scoville Avenue | 16-19-428-012-0000 | R | 9/15/2020 Impr-L | 87828-0 | \$18,450.00 | \$370.00 |
| SPOT TUCKPOINT AND GRIND THE NORTH, SOUTH AND EAST WASLL OF THE BUILDING. GRIND AND TUCKPOINT THE GARAGE AND R/R A FEW PIECES IN A GLASS BLOCK WINDOW. | | | | | | |
| <u>220</u> Michael Scola 3714 S. Clarence Avenue | 16-31-417-097-0000 | R | 9/15/2020 Elec-L | 87830-0 | \$7,500.00 | \$230.00 |
| UPGRADE SERVICE FROM 100AMP TO 200 AMP, 2 PANELS TO 3 PANELS, NEW OUTLETS, SWITCHES, FIXTURES, ADD SMOKE ALARMS, CO2, NEW BREAKER | | | | | | |
| <u>221</u> Pamela I. Vero trustee 6948 W. 30th Place | 16-30-325-001-0000 | R | 9/15/2020 Roof-L | 87831-0 | \$9,740.00 | \$200.00 |
| TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE. | | | | | | |
| <u>222</u> Jose Acosta 2443 S. Oak Park Avenue | 16-30-216-016-0000 | R | 9/15/2020 Fence-L | 87832-0 | \$600.00 | \$135.00 |
| R/R NORTHSIDE FENCE FROM THE END OF THE HOUSE TO THE END OF GARAGE. 5FT WOOD OFF SET PANELS. HAS JULIE DIG# | | | | | | |

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| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|---|--------------------|--------------|---|----------|----------------------|----------------|
| <u>223</u> M. & E. Ramirez 3821 S. Gunderson Avenue | 16-31-424-127-0000 | R | 9/15/2020 Roof-L | 87833-0 | \$5,000.00 | \$125.00 |
| | | | TEAR OFF AND RE-ROOF WITH SHINGLES ON THE HOUSE AND GARAGE. | | | |
| <u>224</u> Mercedes F. Feliz Matos 1303 S. Maple Avenue | 16-19-109-002-0000 | R | 9/15/2020 Impr-L | 87834-0 | \$2,000.00 | \$40.00 |
| | | | TUCKPOINTING AS NEEDED AROUND THE HOUSE. | | | |
| <u>225</u> Joseph J. O'connor & Lauren C 2421 S. Wesley Avenue | 16-30-218-008-0000 | R | 9/15/2020 Plum-L | 87835-0 | \$9,400.00 | \$250.00 |
| | | | INSTALL A FLOOD CONTROL | | | |
| <u>226</u> Orlando Garcia & Erica Garcia 3114 S. Clarence Avenue | 16-31-202-047-0000 | R | 9/15/2020 Plum-L | 87836-0 | \$9,200.00 | \$250.00 |
| | | | INSTALL A FLOOD CONTROL | | | |
| <u>227</u> Dennis Magdato, Jr., Edna Pa 2834 S. Wenonah Avenue | 16-30-310-025-0000 | R | 9/15/2020 Plum-L | 87837-0 | \$3,800.00 | \$120.00 |
| | | | INSTALL A 6" CLEAN OUT | | | |
| <u>228</u> Ruben D Trujillo 1937 S. Wisconsin Avenue | 16-19-318-014-0000 | R | 9/15/2020 Impr-L | 87838-0 | \$14,000.00 | \$420.00 |
| | | | INSTALL 152FT OF INTERIOR DRAIN TILE INTO NEW SUMP BASIN. EXISTING DEDICATED OUTLET. DISCHARGE TO REAR OF PROPERTY. | | | |
| <u>229</u> Fabian Loeza-Ayala & Monica 1433 S. East Avenue | 16-19-220-014-0000 | R | 9/15/2020 Roof-L | 87839-0 | \$7,839.00 | \$170.00 |
| | | | COMPLETE TEAR OFF AND RE-ROOF, ICE AND WATER SHIELD, NEW VENTS AND PIPE JACK. | | | |
| <u>230</u> Antonio & Laorena Vences 1417 S. Cuyler Avenue | 16-20-116-008-0000 | R | 9/15/2020 Roof-L | 87840-0 | \$3,262.40 | \$125.00 |
| | | | TEAR OFF AND RESHINGLE THE HOUSE. | | | |
| <u>231</u> Brian & Maggie Wright 1230 S. Wesley Avenue | 16-19-201-034-0000 | R | 9/15/2020 Fence-L | 87841-0 | \$7,145.00 | \$135.00 |
| | | | R/R FENCES ON PROPERTY TO CODE. HAS NEIGHBOR PERMISSION FROM BOTH NEIGHBORS (1234 & 1228). INCLUDES 2 GATES. 5FT + 1FT LATTICE. JULIE DIG # | | | |
| <u>232</u> J & L Sajdak 1624 S. Clarence Avenue | 16-19-402-014-0000 | R | 9/15/2020 Impr-L | 87842-0 | \$12,551.00 | \$255.00 |
| | | | INSTALLATION OF SOLAR PANELS ON THE ROOF--- MUST HAVE TAP CONNECTORS | | | |
| <u>233</u> Five F. Inc 6710 W. Cermak Road | 16-19-425-031-0000 | C | 9/15/2020 Sign-L | 87843-0 | \$2,450.00 | \$105.00 |
| | | | INSTALL A NON-ILLIMINATED NEW SIGN FOR LA PARRA | | | |
| <u>234</u> Wayne Heifner 3324 S. Home Avenue | 16-31-123-017-0000 | R | 9/15/2020 Impr-L | 87844-0 | \$1,644.00 | \$40.00 |
| | | | REPLACING GARAGE OVERHEAD DOOR SIZE FOR SIZE. | | | |

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| <u>235</u> Juan & Patricia Guerrero 3414 S. East Avenue | 16-31-233-017-0000 | R | 9/15/2020 Fence-L | 87845-0 | \$2,800.00 | \$135.00 |
| | | | R/R NORTH SIDE FENCE W/ NEW WOODEN 6FT FENCE. INSTALL 6FT SOLID GATE AT NORTHEAST CORNER OF LOT & ANOTHER AT START OF GARAGE ON NORTH SIDE OF PROPERTY. WILL INCLUDE 2 EXISTING GATES AND ONE NEW ACCESS GATE ON NORTH SIDE OF PROPERTY. HAS JULIE DIG #. | | | |
| <u>236</u> Bernette Barney 2326 S. Gunderson Avenue | 16-30-213-027-0000 | R | 9/15/2020 HVAC-L | 87846-0 | \$5,655.00 | \$200.00 |
| <u>236</u> Daniel C Pancake 1832 S. Wisconsin Avenue | 16-19-309-033-0000 | R | 9/15/2020 Fence-L | 87847-0 | \$3,200.00 | \$135.00 |
| | | | R/R FENCE ON THE SOUTHSIDE OF THE PROPERTY FROM THE REAR OF THE HOUSE TO THE ALLEY NEXT TO THE GARAGE. HAS JULIE DIG# | | | |
| <u>237</u> Nicholas R. Provost 2729 S. Kenilworth Avenue | 16-30-313-012-0000 | R | 9/15/2020 Impr-L | 87848-0 | \$3,550.00 | \$120.00 |
| | | | INSTALLING 21X18 PATIO. CONCRETE MUST PITCH TO OWN PROPERTY | | | |
| <u>238</u> Little Village Pilsen Funeral Ho 3117 S. Oak Park Avenue | 16-31-200-005-0000 | C | 9/15/2020 Roof-L | 87849-0 | \$26,000.00 | \$40.00 |
| | | | TEAR OFF AND RE-ROOF WITH A FLAT ROOF- COMMERCIAL | | | |
| <u>239</u> Barry Baumgardner 1233 S. Kenilworth Avenue | 16-19-106-021-0000 | R | 9/15/2020 Elec-L | 87850-0 | \$300.00 | \$140.00 |
| | | | ATF - HARD WIRED SMOKES DECT, INSTALL BATHROOM LIGHT FIXTURES, INSTALL CELING FAN IN DINING ROOM. | | | |
| <u>240</u> Victoria D. Danek 3732 S. Clinton Avenue | 16-31-320-030-0000 | R | 9/15/2020 Roof-L | 87851-0 | \$9,800.00 | \$200.00 |
| | | | HOUSE RE-ROOF TEAR OFF WITH SHINGLES, ICE AND WATER SHIELD, SYNTHETIC FELT | | | |
| <u>241</u> Jason A. Martines 3745 S. Kenilworth Avenue | 16-31-322-014-0000 | R | 9/15/2020 Impr-L | 87852-0 | \$2,000.00 | \$40.00 |
| <u>242</u> Quintin Moreno & E. Bahena 2534 S. Ridgeland Avenue | 16-30-231-029-0000 | R | 9/15/2020 Impr-L | 87853-0 | \$3,000.00 | \$130.00 |
| | | | TUCKPOINT ENTIRE HOUSE TO CODE. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED. | | | |
| <u>243</u> Eliseo Espinoza & Lourdes Barr 3729 S. Harvey Avenue | 16-32-319-026-0000 | R | 9/15/2020 Fence-L | 87854-0 | \$350.00 | \$135.00 |
| | | | INSTALL 6FT SOLID FENCE AT ALLEY ON NORTH SIDE OF PROPERTY. | | | |
| <u>244</u> | | | | | | |

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| <u>255</u> EFRAIN RUIZ / CONFESOR & 3516 S. Grove Avenue | 16-31-306-042-0000 | ELECTRICAL PANEL UPGRADE. INSTALL GFCI RECEPTACLES IN KITCHEN, BATHROOMS, BSMTS, AND GARAGE. INSTALL FULLY ENCLOSED BULB FIXTURES TO CLOSETS, STORAGE ROOM, BSMT CEILING, AND STAIRWAY. INSTALL SMOKE & CARBON MONOXIDE DETECTORS ON ALL LEVELS. BRING GARAGE E | R | 9/16/2020 Impr-L | 87861-0 | \$22,000.00 | \$750.00 |
| <u>256</u> Ruby M. Madden 3202 S. Home Avenue | 16-31-111-016-0000 | DUMPSTER TO TAKE TRASH OUT. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. | R | 9/16/2020 Dump-L | 87862-0 | \$0.00 | \$50.00 |
| <u>257</u> Karen L. Kodl 7044 W. 26th Parkway | 16-30-301-012-0000 | INSTALL NEW VINYL SIDING ON GARAGE. | R | 9/16/2020 Impr-L | 87863-0 | \$2,000.00 | \$40.00 |
| <u>258</u> KNED Properties, LLC 1902-04 S. Kenilworth Avenue | 16-19-321-017-0000 | DUMPSTER TO BE PLACED ON THE 19TH STREET SIDE OF THE BUILDING. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. | R | 9/16/2020 Dump-L | 87864-0 | \$0.00 | \$50.00 |
| <u>259</u> Robert & Genevieve Bianco 6928 W. 29th Street | 16-30-317-039-0000 | REPLACE ONE STEP ON THE EXISTING FRONT STEPS. - MUST REBAR NEW STEP INTO EXISTING STEPS TO CODE. | R | 9/16/2020 Impr-L | 87865-0 | \$650.00 | \$40.00 |
| <u>260</u> Herbert E. Gombert 6433 W. 34th Street | 16-31-228-023-0000 | ADDING 3 RECESSED LED CAN LIGHTS IN UPSTAIRS FINISJED ROOM, ADD GFCI PROTECTION TO BSMT PERIMETER OUTLETS, ADD RISER BACKINGS TO INTERIOR BASEMENT STAIRS, REPAIR GFCI OUTLET IN GARAGE, ADD HANDRAIL TO UPSTAIRS STAIRWAY, REPLACE ALL OPEN BULBS WITH LED ENC | R | 9/16/2020 Impr-L | 87866-0 | \$250.00 | \$190.00 |
| <u>261</u> Ronald L. Milford & Diane E. Mi 2229 S. Grove Avenue | 16-30-104-015-0000 | R/R CONCRETE SIDEWALK FROM CITY WALK TO YARD. R/R GARAGE CONCRETE FLOOR. R/R CONCRETE APPROACH TO THE STEPS 14' LONG & 6' WIDE AT PUBLIC SIDEWALK HAVING TO 9' WIDE AT STEPS & INSTALL A CONCRETE WATER TABLE ON THE NORTH SIDE OF THE HOUSE 50' X 2'. JULIE DI | R | 9/16/2020 Impr-L | 87867-0 | \$7,380.00 | \$180.00 |

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| <u>262</u> Julia Barrera 2703 S. Harvey Avenue | 16-29-311-002-0000 | R | 9/16/2020 Impr-L | 87868-0 | \$1,500.00 | \$240.00 |
| | | | | | | |
| <u>262</u> Patricia Santos 1338 S. Grove Avenue | 16-19-114-039-0000 | R | 9/16/2020 Elec-L | 87869-0 | \$3,200.00 | \$170.00 |
| | | | | | | |
| <u>263</u> Mario E. Aguilar & Maria A. Ag 2101 S. Euclid Avenue | 16-19-425-001-0000 | R | 9/16/2020 Impr-L | 87870-0 | \$500.00 | \$40.00 |
| | | | | | | |
| <u>264</u> Alfred Holman 1215 S. East Avenue | 16-19-204-007-0000 | R | 9/17/2020 Gar-B | 9587-0 | \$18,270.00 | \$325.00 |
| | | | | | | |
| <u>265</u> FNMA 1419 S. Wesley Avenue | 16-19-218-009-0000 | R | 9/17/2020 Impr-L | 84208-2 | \$0.00 | \$130.00 |
| | | | | | | |
| <u>266</u> Martin Cisneros and Focio Parr 1508 S. Harvey Avenue | 16-20-125-023-0000 | R | 9/17/2020 Impr-L | 86989-2 | \$0.00 | \$1,900.00 |
| | | | | | | |
| <u>267</u> CARMINA ARROYO 2447 S. Elmwood Avenue | 16-30-223-019-0000 | R | 9/17/2020 Impr-L | 87738-1 | \$0.00 | \$65.00 |
| | | | | | | |
| <u>268</u> Jorge A. Camacho 2529 S. Scoville Avenue | 16-30-229-011-0000 | R | 9/17/2020 Impr-L | 87871-0 | \$6,000.00 | \$90.00 |
| | | | | | | |
| <u>269</u> Paul & Donna Michaels 1821 S. Kenilworth Avenue | 16-19-314-009-0000 | R | 9/17/2020 Roof-L | 87872-0 | \$3,000.00 | \$130.00 |
| | | | | | | |
| <u>270</u> John C. West 1829 S. Elmwood Avenue | 16-19-415-011-0000 | R | 9/17/2020 Dump-L | 87873-0 | \$750.00 | \$50.00 |
| | | | | | | |
| <u>271</u> Mr. Ouska 1219 S. Wisconsin Avenue | 16-19-102-014-0000 | R | 9/17/2020 Impr-L | 87874-0 | \$2,880.00 | \$105.00 |
| | | | | | | |
| <u>272</u> | | | | | | |

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| <u>273</u> Ramon Navarrete JR 1230 S. Scoville Avenue | 16-19-204-028-0000 | R | 9/17/2020 Impr-L | 87875-0 | \$2,100.00 | \$105.00 |
| REMOVING AND REPLACING EXISTING CONCRETE FROM THE PUBLIC WALK TO END OF THE HOUSE AND FROM FRONT OF GARAGE TO THE ALLEY. | | | | | | |
| <u>274</u> Eriberto A Guevara 2519 S. Oak Park Avenue | 16-30-224-007-0000 | R | 9/17/2020 Impr-L | 87876-0 | \$300.00 | \$140.00 |
| REPAIR GFCI ELECTRICAL OUTLET, ANY OPEN LIGHT BULBS IN CLOSETS, STORAGE ROOMS, ATTIC AND BASEMENT CEILINGS MUST BE CONVERTED TO FULLY ENCLOSED BULB FIXTURES, FRONT CONCRETE STAIRS MUST BE REPAIRED TO SMOOTH SURFACE, PATCH GARAGE CONCRETE APRON AS NEEDED, | | | | | | |
| <u>275</u> Jason Carreon 3140 S. Grove Avenue | 16-31-106-034-0000 | R | 9/17/2020 Roof-L | 87877-0 | \$7,400.00 | \$205.00 |
| R/R EXISTING ROOFING SYSTEM. R/R EXISTING TURTLE VENTS. ICE AND WATER SHIELD TO CODE. NO POWER VENTS. | | | | | | |
| <u>276</u> Abraham Pulido 1608 S. Scoville Avenue | 16-19-404-023-0000 | R | 9/17/2020 Dump-L | 87878-0 | \$0.00 | \$50.00 |
| DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. | | | | | | |
| <u>277</u> Larry D. Prokop 2227 S. Gunderson Avenue | 16-30-206-016-0000 | R | 9/17/2020 Impr-L | 87879-0 | \$2,000.00 | \$40.00 |
| REMOVING AND REPLACING 6 TOTAL WINDOWS IN THE LIVING ROOM | | | | | | |
| <u>278</u> Mario R. Munoz & Jennifer Cab 1313 S. Maple Avenue | 16-19-109-006-0000 | R | 9/17/2020 Impr-L | 87880-0 | \$0.00 | \$180.00 |
| INSTALL ROOF TOP SOLAR PANELS Solar panels must have tap connectors | | | | | | |
| <u>279</u> Alma Ruiz 3740 S. Gunderson Avenue | 16-31-418-018-0000 | R | 9/17/2020 Impr-L | 87881-0 | \$12,315.38 | \$280.00 |
| T/O & RE-ROOF (HOUSE ONLY). ICE & WATER SHIELD TO CODE. R/R MUSHROOM VENTS. NO POWER VENTS. | | | | | | |
| <u>280</u> Philomena Dawson 3126 S. Cuyler Avenue | 16-32-106-013-0000 | R | 9/17/2020 Dump-L | 87882-0 | \$0.00 | \$50.00 |
| DUMPSTER ON THE STREET TO REMOVE UNWANTED DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. | | | | | | |
| <u>281</u> Daniel Pecina 1940 S. Home Avenue | 16-19-319-031-0000 | R | 9/17/2020 Roof-L | 87883-0 | \$13,000.00 | \$245.00 |
| T/O & RE-ROOF HOUSE AND GARAGE SHINGLE ROOF TO CODE. | | | | | | |

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| <u>282</u> Aljandro Rodriguez 1223 S. Home Avenue | 16-19-104-050-0000 | R | 9/17/2020 Impr-L | 87884-0 | \$3,500.00 | \$120.00 |
| | | | R/R CONCRETE SIDEWALK FROM CITY WALK TO END OF HOUSE. ADD NEW CONCRETE BETWEEN EXISTING WALKWAY & HOUSE ON SOUTH SIDE OF PROPERTY. R/R FRONT STEP APPROACH & CONCRETE STEP/SLAB IN FRONT OF FRONT DOOR. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR' | | | |
| <u>283</u> Chicago Title Land Trust # 482 6348 W. 26th Street | 16-29-300-001-0000 | C/R | 9/17/2020 Impr-L | 87885-0 | \$5,000.00 | \$235.00 |
| | | | ISNTALL 3 ILLUMINATED SIGNS FOR VAPE 420 TOBACCO. EXTERIOR SIGN REQUIRES AN EXTERIOR DISCONNECT. | | | |
| <u>284</u> Joseph & Mary Ann Kozlowski 1229 S. Wisconsin Avenue | 16-19-102-018-0000 | R | 9/17/2020 Impr-L | 87886-0 | \$400.00 | \$0.00 |
| | | | CLOSE OFF A WINDOW IN THE STORAGE ROOM. FRAME OUT OPENING, PLYWOOD EXTERIOR. INSTALL TYVEK & INSTALL SIDING. | | | |
| <u>285</u> Agustin Perez 3334 S. Grove Avenue | 16-31-126-033-0000 | R | 9/17/2020 Dump-L | 87887-0 | \$0.00 | \$50.00 |
| | | | DUMPSTER PERMIT FOR ANY GARABAGE/DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. | | | |
| <u>286</u> Jerardo Aranda 2329 S. Highland Avenue | 16-29-110-013-0000 | R | 9/17/2020 Roof-L | 87888-0 | \$4,500.00 | \$125.00 |
| | | | TEAR OFF AND RE-ROOF FLAT. HOUSE ONLY, INSTALLING 1/2 INSULATION, INSTALL SELF ADHESIVE RUBBER MATERIAL. INSTALL A NEW ROOF WITH SINGLE PLY. FLASH ALL WALLS UNDER COPPING TILES. INSTALL 2 AIR POWERED ROOF VENTS, PAINT ROOF WITH ALUMINUM. | | | |
| <u>287</u> Ernesto Fernandez 1835 S. Clarence Avenue | 16-19-411-015-0000 | R | 9/17/2020 Impr-L | 87889-0 | \$8,500.00 | \$195.00 |
| | | | R/R ALL EXISTING CONCRETE ON PROPERTY INCLUDING GARAGE FLOOR AND APRON. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. | | | |
| <u>288</u> Matthew Kehrein & Mayowa Ag 2339 S. Ridgeland Avenue | 16-29-108-016-0000 | R | 9/17/2020 Elec-L | 87890-0 | \$7,100.00 | \$230.00 |
| | | | INSTALL NEW 200 AMP SERVICE W/ 3 METER SOCKETS & 3 PANELS. GROUNDING FOR THE METER SOCKETS. INSTALL EMERGENCY LIGHTS IN THE FRONT & BACK STAIRCASES. | | | |

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| <u>289</u> Gabriel H. Sotelo 1623 S. East Avenue | 16-19-404-011-0000 | R | 9/17/2020 Impr-L | 87891-0 | \$950.00 | \$240.00 |
| | | | EGRESS WINDOW TO BE INSTALLED IN THE BASEMENT AND 2ND FLOOR BEDROOMS, ATF SHOWER IN THE BASEMENT BATHROOM, DE-CONVERT ILLEGAL KITCHEN AND REMOVE IN BASEMENT, BASEMENT BATHROOM MUST HAVE CONTROLLABLE PERMANENT HEAT SOURCE TO CODE, ANY OPEN BULB LIGHTS IN T | | | |
| <u>289</u> Adelin, Olivia, & Joe Torres 6903 W. 30th Place | 16-30-323-033-0000 | R | 9/17/2020 Impr-L | 87893-0 | \$7,850.00 | \$350.00 |
| | | | FLOOD CONTROL INSTALLATION. EXTERIOR. DUMPSTER PERMIT FOR GARBAGE/DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. | | | |
| <u>290</u> Pioneer of Berwyn, Inc. 6730 W. Cermak Road | 16-19-424-021-0000 | C | 9/18/2020 Bldg-B | 9066-1 | \$0.00 | \$140.00 |
| | | | PERMIT FINAL REINSPECTION - BUILD OUT FOR FUTURE COMMERCIAL PROPERTY. REMOVE BULK HEAD IN FRONT OF STORE, REPLACE STORE FRONT WITH NEW GLASS, ADD PLYWOOD COVER FOR GLASS REMOVAL 1' 6" FROM STORE IN FRONT. REPLACE FURNACE AND A/C, PROVIDE 2X2 DROP CEILING | | | |
| <u>291</u> Vincent Santoyo 2302 S. Harvey Avenue | 16-29-110-021-0000 | R | 9/18/2020 Bldg-B | 9316-2 | \$0.00 | \$150.00 |
| | | | PAYING FOR PLUMBING UNDERGROUND INSTALLATION, HEAD TEST AND BEDDING INSPECTIONS | | | |
| <u>292</u> Jesus Mendoza 2516 S. Clinton Avenue | 16-30-114-019-0000 | R | 9/18/2020 Bldg-B | 9364-2 | \$0.00 | \$150.00 |
| | | | PAYING FOR PLUMBING UNDERGROUND HEAD TEST AND BEDDING INSP AND CHLOROLOY INSPECTION FEES. | | | |
| <u>293</u> Carmen Silva 3804 S. Lombard Avenue | 16-32-327-038-0000 | R | 9/18/2020 Bldg-B | 9517-1 | \$0.00 | \$65.00 |
| | | | FOOTING REINSPECTION - CONSTRUCTION OF A 12X16 3 SEASON SUNROOM ADDITION, INSTALLING 6 OUTLETS, 1 GFI, 2 SWITCHES, 1 LIGHT FAN, 1-15 AMP CIRCUIT. | | | |
| <u>294</u> Ralph Garcia 3115 S. Euclid Avenue | 16-31-201-006-0000 | R | 9/18/2020 Gar-B | 9588-0 | \$20,500.00 | \$250.00 |
| | | | DEMO EXISTING GARAGE. REPLACING WITH NEW FRAME, GARAGE WILL BE 20X24X14 AND FRONT APPROACH. GARAGE HEIGHT WILL BE 14' | | | |
| <u>295</u> Miguel Campos 2322 S. Harvey Avenue | 16-29-110-030-0000 | R | 9/18/2020 Roof-L | 87894-0 | \$12,200.00 | \$245.00 |
| | | | TEAR OFF AND REROOF THE BUILID WITH MOD BIT. | | | |
| <u>296</u> | | | | | | |

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

Monday, October 5, 2020

Between: 9/1/2020 And 9/30/2020

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|--------------------|--------------|------------------|----------|----------------------|----------------|
| <u>297</u> Timothy Cybulski 6427 W. 27th Place | 16-30-410-046-0000 | R | 9/18/2020 Impr-L | 87895-0 | \$21,197.00 | \$380.00 |
| | | | | | | |
| Maria Cabada & Jesus Cabada 2313 S. Scoville Avenue | 16-30-213-005-0000 | R | 9/18/2020 Impr-L | 87897-0 | \$500.00 | \$665.00 |
| | | | | | | |
| <u>298</u> Jose & Melanie Mangual 1603 S. Oak Park Avenue | 16-19-400-036-1022 | R | 9/18/2020 Impr-L | 87898-0 | \$2,500.00 | \$55.00 |
| | | | | | | |
| <u>299</u> Paul Michaud 3609 S. Wisconsin Avenue | 16-31-310-003-0000 | R | 9/18/2020 Impr-L | 87899-0 | \$15,400.00 | \$300.00 |
| | | | | | | |
| <u>300</u> Thomas M Kenny 1215 S. Wenonah Avenue | 16-19-103-013-0000 | R | 9/18/2020 Impr-L | 87900-0 | \$2,600.00 | \$55.00 |
| | | | | | | |
| <u>301</u> David Rivera 3703 S. Cuyler Avenue | 16-32-317-002-0000 | R | 9/18/2020 Plum-L | 87901-0 | \$0.00 | \$50.00 |
| | | | | | | |
| <u>302</u> GW Berwyn LLC 7136 W. Ogden Avenue 1 | 99-99-999-000-0723 | | 9/18/2020 Impr-L | 87902-0 | \$30,000.00 | \$1,200.00 |
| | | | | | | |
| <u>303</u> Nicolas & Brenda Pereyra 1522 S. Wenonah Avenue | 16-19-126-021-0000 | R | 9/18/2020 Impr-L | 87903-0 | \$3,500.00 | \$120.00 |
| | | | | | | |
| <u>304</u> | | | | | | |

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

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Between: 9/1/2020 And 9/30/2020

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|---|--------------------|--------------|---|----------|----------------------|----------------|
| <u>305</u> Raul Jimenez 1833 S. Wenonah Avenue | 16-19-311-013-0000 | R | 9/18/2020 Impr-L | 87904-0 | \$5,800.00 | \$300.00 |
| | | | R/R REAR YWAD SIDEWALK, INSTALL A FENCE FROM THE END OF THE HOUSE TO THE NEIGHBORS HOUSE (HAS PERMISSION FROM 1835 WEN), R/R BACK YARD WOODEN STEPS. | | | |
| <u>306</u> Efrain & Jesse Carrero 3425 S. Oak Park Avenue | 16-31-229-040-0000 | R | 9/18/2020 Roof-L | 87905-0 | \$3,000.00 | \$125.00 |
| | | | REPLACING THE ROOF ON THE HOUSE AND GARAGE WITH SHINGLES. | | | |
| <u>307</u> Roxanna Hernandez 3144 S. Euclid Avenue | 16-31-200-032-0000 | R | 9/18/2020 Fence-L | 87906-0 | \$300.00 | \$100.00 |
| | | | R/R ROTTED OR DAMAGES POST AND FENCE PANLES ON THE NORTH SIDE FENCE AND R/R ROTTED OR DAMAGES FENCE PANELS ON THE SOUTH SIDE FENCE. FENCES WILL ERMAIN 5FT IN HEIGHT. | | | |
| <u>308</u> Luis A Castresana 3633 S. Oak Park Avenue | 16-31-400-021-0000 | R | 9/18/2020 Roof-L | 87907-0 | \$5,977.00 | \$140.00 |
| | | | REMOVE AND REPLACE EXISTING ROOF LAYER ON MAIN DEWLLING OF THE HOUSE, ICE AND WATER SHIELD, SHINGLES, REPLACING ROTTED BOARDS. | | | |
| <u>309</u> Five F. Inc 6710 W. Cermak Road | 16-19-425-031-0000 | C | 9/18/2020 Plum-L | 87908-0 | \$6,850.00 | \$2,415.00 |
| | | | INSTALL A 1/2 WATER SERVICE. CALL WATER DEPARTMENT FOR WATER METER UPGRADE - 788-2660 EXT 6463. PARKWAY MUST BE RE-SODDED. | | | |
| <u>310</u> Hector & Theresa Rico 3724 S. Gunderson Avenue | 16-31-418-028-0000 | R | 9/18/2020 Impr-L | 87909-0 | \$1,000.00 | \$90.00 |
| | | | PAVER SIDEWALK (FRONT APPROACH) 17X4 | | | |
| <u>311</u> Michael E. Raulson & Daisy B. 6445 W. 26th Street | 16-30-230-032-0000 | R | 9/18/2020 Impr-L | 87910-0 | \$1,800.00 | \$40.00 |
| | | | REPAIRING FOUNDATION CRACKS, TUCKPOINTING AS NEEDED, POWER WASHING AROUND TH EHOUSE AND GARAGE | | | |
| <u>312</u> Robert J Frohnauer & Tammy 2240 S. Wesley Avenue | 16-30-201-014-0000 | R | 9/18/2020 HVAC-L | 87911-0 | \$4,550.00 | \$115.00 |
| | | | REPLACE EXISTING 90% FURNACE WITH NEW 90% FURNACE TO ALL EXISTING GAS, ELECTRIC, DUCT WORK AND CHIMNEY | | | |
| <u>313</u> Paul & Cynthia Young 3514 S. Maple Avenue | 16-31-300-047-0000 | R | 9/18/2020 HVAC-L | 87912-0 | \$10,920.00 | \$115.00 |
| | | | REPLACING FURNACE WITH 100 BTU'S 96% FURNACE TO EXISTING GAS, ELECTRIC, DUCT WORK AND CHIMNEY. NEW 3.5 TON CONDENSOR AND COIL WITH NEW HUMIDIFIER | | | |

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|--|--------------------|--------------|------------------|----------|----------------------|----------------|
| <u>314</u> William M Clark & Susan Tress 1321 S. Clinton Avenue | 16-19-113-008-0000 | R | 9/18/2020 Impr-L | 87913-0 | \$1,500.00 | \$90.00 |
| | | | | | | |
| Alejandro Martinez 6935 W. 26th Street | 16-30-114-035-0000 | R | 9/18/2020 Impr-L | 87914-0 | \$500.00 | \$90.00 |
| <u>315</u> Bernard J. Kowalski 6818 W. 26th Street | 16-30-306-004-0000 | C | 9/21/2020 Bldg-B | 9079-1 | \$0.00 | \$180.00 |
| <u>316</u> Zulema Ortiz 1302 S. Maple Avenue | 16-19-108-022-0000 | R | 9/21/2020 Bldg-B | 9506-1 | \$0.00 | \$100.00 |
| <u>317</u> A & B REALTY INVESTMENT L 2732 S. East Avenue | 16-30-409-034-0000 | R | 9/21/2020 Impr-L | 85902-7 | \$0.00 | \$50.00 |
| <u>318</u> John Grega 3616 S. Ridgeland Avenue | 16-31-414-027-0000 | R | 9/21/2020 Impr-L | 87915-0 | \$1,140.00 | \$115.00 |
| <u>319</u> James Rozlilek 6527 W. 16th Street | 16-19-228-042-0000 | R | 9/21/2020 HVAC-L | 87916-0 | \$0.00 | \$215.00 |
| <u>320</u> | | | | | | |

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|---|--------------------|--------------|--|----------|----------------------|----------------|
| <u>321</u> Rudy Severa & Edith Severa 1328 S. Wesley Avenue | 16-19-209-032-0000 | R | 9/21/2020 Roof-L | 87918-0 | \$8,280.00 | \$220.00 |
| | | | TEAR OFF AND RE ROOF WITH SHINGLES ON THE HOUSE ONLY, ICE AND WATER SHIELD, ROOFING UNDERLAYMENT. | | | |
| <u>322</u> Graciela Salas 3813 S. Grove Avenue | 16-31-331-006-0000 | R | 9/21/2020 Roof-L | 87919-0 | \$2,800.00 | \$40.00 |
| | | | tear off and shingle the garage -- must install a vent on each side of the gable per cdl and explained to contractor. | | | |
| <u>323</u> Elizabeth Gonzalez 2531 S. Cuyler Avenue | 16-29-125-008-0000 | R | 9/21/2020 Impr-L | 87920-0 | \$800.00 | \$90.00 |
| | | | INSTALL COBBLE STONE PATIO BLOCKS AT REAR OF PROPERTY (10.5 X 8) 9/23/2020 ADDED TO PERMIT A SMALL AREA TO PLACE BBQ GRILL ON | | | |
| <u>324</u> Rose M Sworsky 1325 S. Clinton Avenue | 16-19-113-010-0000 | R | 9/21/2020 Impr-L | 87921-0 | \$3,100.00 | \$145.00 |
| | | | REBUILD CHIMNEY W/BRICK FROM ROOF UP. NEW CAPSTONE & FLASHING. | | | |
| <u>325</u> Joseph J. Struhar 2810 S. Maple Avenue | 16-30-308-029-0000 | R | 9/21/2020 Roof-L | 87922-0 | \$17,275.00 | \$405.00 |
| | | | TEAR OFF AND RE-ROOF ON THE HOUSE ONLY. REMOVING GABLE SIDING, INSTALLING HOUSE WRAP, INSRALLING NEW VINYL SIDING, R/R ALUM GUTTERS DOWNSPOUTS AND ELBWO TO CODE, INSTALL ALUM SOFFIT AND FASCIA, AND INSTALLING RAIN GUTTER GUARDS. | | | |
| <u>326</u> Zigmund Kosyluk 3135 S. Kenilworth Avenue | 16-31-106-040-0000 | R | 9/21/2020 Plum-L | 87923-0 | \$538.65 | \$0.00 |
| | | | 1 INTERIOR FOUNDATION CRACK REPAIR | | | |
| <u>327</u> Rebecca Swayze 3508 S. Elmwood Avenue | 16-31-408-022-0000 | R | 9/21/2020 Impr-L | 87924-0 | \$3,108.79 | \$0.00 |
| | | | 3 INTERIOR FOUNDATION CRACK REPAIRS. POLYLEVEL TO LIFT AND STABALIZE CONCRETE. | | | |
| <u>328</u> Nicole M. Crespo 3739 S. Maple Avenue | 16-31-317-010-0000 | R | 9/21/2020 Impr-L | 87925-0 | \$2,675.00 | \$105.00 |
| | | | REMOVING AND REPLACING 5 BEDROOM WINDOWS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. | | | |
| <u>329</u> Federico Castillo & Melissa Ca 3822 S. Elmwood Avenue | 16-31-424-088-0000 | R | 9/21/2020 Impr-L | 87926-0 | \$4,000.00 | \$135.00 |
| | | | CONCRETE SIDEWALK PATIO UNDER DECK, REPLACE CONCRETE SIDEWALK WITH 4" CA6 STONE 4" CONCRETE 4000 PSI AND PATIO UNDER DECK | | | |
| <u>330</u> Derrick Freeman & Erica Magn 2715 S. Grove Avenue | 16-30-313-113-0000 | R | 9/21/2020 Impr-L | 87927-0 | \$8,900.00 | \$250.00 |
| | | | INSTALL FLOOD CONTROL SYSTEM. INSTALL SEWER BACKFLOW PREVENTION DEVICE/VALVE. | | | |

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| <u>John & Ana Fuentes</u> 1523 S. East Avenue | 16-19-228-011-0000 | R | 9/21/2020 Impr-L | 87928-0 | \$6,200.00 | \$265.00 |
| REMOVING EXISTING SIDING AND INSTALL NEW DIFFERENT VINYL SIDING, INSTALL A 7X17 DECK ADDITION TO EXISTING ONE | | | | | | |
| <u>331</u> <u>Michael Albert</u> 1212 S. Wesley Avenue | 16-19-201-026-0000 | R | 9/21/2020 Fence-L | 87929-0 | \$1,000.00 | \$135.00 |
| REMOVE THE FENCE ALONG THE NORTH SIDE OF THE PROPERTY AND REPLACE WITH A 6FT FENCE, REMOVE THE ALLEY FENCE AND REPLACE WITH A 6FT FENCE, INSTALL A NEW 9-10FT SECTION OF 6FT(H) ALLEY FENCE AND REMOVE THE RETURN SECTION OF FENCE (UP MID HOUSE) ON THE SOUTH | | | | | | |
| <u>332</u> <u>Martin Shubert & Joseph Boals</u> 3200 S. Cuyler Avenue | 16-32-111-055-0000 | R | 9/21/2020 Fence-L | 87930-0 | \$2,110.00 | \$85.00 |
| REPLACING/REPAIRING FENCE PANELS ON THE NORTH SIDE FROM REAR OF HOUSE TO THE GARAGE. REMOVING/REPAIRING PANELS ON THE ALLEY SIDE. FENCE WILL BE 6FT SOLID. | | | | | | |
| <u>333</u> <u>R. Doman</u> 1236 S. Home Avenue | 16-19-103-039-0000 | R | 9/21/2020 Elec-L | 87931-0 | \$3,500.00 | \$120.00 |
| INSTALL A 200 AMP SERVICE, 2 METER SOCKET AND TWO 100 AMP PANELS, INSTALL GFCI TO CODE, REPLACE OPEN BULB LIGHT FIXTURES. REMOVE BX AND ROMEX IN GARAGE. | | | | | | |
| <u>334</u> <u>Byd Real Estate Partners LLC</u> 6847 W. Ogden Avenue | 16-31-306-032-0000 | C | 9/21/2020 Impr-L | 87932-0 | \$5,000.00 | \$150.00 |
| CLOSE OFF EXISTING OVERHEAD DOOR, 10.5X12 TALL OVERHEAD GARAGE DOOR OPENING TO BE CLOSED OFF WITH 8" CINDER BLOCK. INSTALLING GARAGE SERVICE DOOR. INSTALLING MASONRY LINTEL 6X4 INTERIOR AND EXTERIOR WITH 6 INCH OVERHANG ON EACH SIDE OF DOOR OPENING. | | | | | | |
| <u>335</u> <u>MARIANO CARRASQUILLO</u> 1519 S. Cuyler Avenue | 16-20-124-006-0000 | R | 9/21/2020 Roof-L | 87933-0 | \$14,120.46 | \$275.00 |
| T/O & RE-ROOF HOUSE & GARAGE ROOF. ICE & WATER SHIELD TO CODE. R/R SIX (6) ROOF VENTS ON GARAGE (2) & HOUSE (4). | | | | | | |
| <u>336</u> <u>Simon Ochoa & Martha Ochoa</u> 6532 W. Pershing Road | 16-31-423-074-0000 | R | 9/21/2020 Impr-L | 87934-0 | \$3,500.00 | \$145.00 |
| GRIND TUCKPOING AND POWER WASH 3 SIDES OF THE BUILDING. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED. | | | | | | |
| <u>337</u> <u>PELLEGRINO PESCATORE</u> 6216 W. CERMAK ROAD | 99-99-999-000-0690 | | 9/21/2020 Sign-L | 87935-0 | \$900.00 | \$140.00 |
| INSTALL EXTERIOR LED ILLUMINATED CHANNEL LETTERS SIGN ON RACEWAY. AT MAIN ENTRANCE 16FT ABOVE GRADE. | | | | | | |

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(Building: Permit_County_All)

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| German M. Arguetta, Mirza J. A 3219 S. Harlem Avenue 339 | 16-31-108-009-0000 | C/R | 9/21/2020 Impr-L | 87936-0 | \$40.00 | \$90.00 |
| Bianca Roldan 3725 S. Home Avenue | 16-31-320-011-0000 | R | 9/21/2020 Impr-L | 87937-0 | \$900.00 | \$40.00 |
| 340 Carmen Figueroa & Miguel Ang 2336 S. Clarence Avenue | 16-30-210-026-0000 | R | 9/21/2020 Impr-L | 87938-0 | \$5,000.00 | \$135.00 |
| 341 Alicia Silva Perez 2813 S. Ridgeland Avenue | 16-29-316-007-0000 | R | 9/22/2020 Bldg-B | 9589-0 | \$0.00 | \$450.00 |
| 342 Oscar Sanchez 6213 W. Roosevelt Road | 16-20-103-004-0000 | R | 9/22/2020 Impr-L | 74748-4 | \$0.00 | \$280.00 |
| 343 Santiago Martinez 1911 S. Kenilworth Avenue | 16-19-322-004-0000 | R | 9/22/2020 Elec-L | 87939-0 | \$2,300.00 | \$105.00 |
| 344 David & Robin Marie Kessler 1907 S. Maple Avenue | 16-19-317-003-0000 | R | 9/22/2020 Impr-L | 87940-0 | \$18,044.87 | \$545.00 |
| 345 | | | | | | |

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| <u>Dale A. Remelis</u> 2119 S. Maple Avenue | 16-19-325-009-0000 | R | 9/22/2020 Impr-L | 87941-0 | \$13,008.00 | \$470.00 |
| EXTERIOR SEWER FLOOD CONTROL SYSTEM (VAULT, EJECTOR, 2 CHECK VALVES, BACK FLOW VALVE). SIMPLEX OUTLET IN VAULT ON DEDICATED 20 AMP CIRCUIT. | | | | | | |
| <u>346</u> <u>James D. & Patricia A. McVeig</u> 2410 S. Scoville Avenue | 16-30-220-024-0000 | R | 9/22/2020 HVAC-L | 87942-0 | \$7,905.00 | \$200.00 |
| R/R BOILER TO CODE Boilers must have an isolation valve installed on the supply and return | | | | | | |
| <u>347</u> <u>Hugo E & Yesenia Ovando</u> 2735 S. Clarence Avenue | 16-30-409-015-0000 | R | 9/22/2020 Impr-L | 87943-0 | \$6,734.00 | \$115.00 |
| R/R 5 WINDOWS IN THE FRONT AND 2 WINDOWS IN THE DINING ROOM, | | | | | | |
| <u>348</u> <u>Jorge Covarrubias Espinoza</u> 6764 W. Riverside Drive | 16-30-208-002-0000 | R | 9/22/2020 Impr-L | 87944-0 | \$11,000.00 | \$225.00 |
| R/R 11 WINDOWS - 2 IN DINING ROOM, 8 BEDROOM WINDOWS AND 1 BASEMENT WINDOWS - WINDOWS TO EGRESS CODE WHERE REQUIRED. | | | | | | |
| <u>349</u> <u>Fernando Ortega</u> 1927 S. Maple Avenue | 16-19-317-012-0000 | R | 9/22/2020 Impr-L | 87945-0 | \$6,900.00 | \$165.00 |
| R/R 8 WINDOWS, 2 IN KITCHEN, 3 IN DINING ROOM, 2 IN BEDROOMS AND 1 IN BATHROOM - WINDOWS TO EGRESS CODE. R/R ENTRY DOOR AND STORM DOOR. | | | | | | |
| <u>350</u> <u>Frank Rubino</u> 3800 S. Wenonah Avenue | 16-31-326-015-0000 | R | 9/22/2020 Elec-L | 87946-0 | \$1,100.00 | \$90.00 |
| REPLACE METER FITTING AND ADD GROUND ROD. | | | | | | |
| <u>351</u> <u>Berwyn Gateway Partners II, L</u> 7044 W. Cermak Road | 16-19-326-027-0000 | C | 9/22/2020 Impr-L | 87947-0 | \$1,820.00 | \$665.00 |
| INSTALL SPRINKLER SYSTEM TO CODE. | | | | | | |
| <u>352</u> <u>Berwyn Gateway Partners II, L</u> 7044 W. Cermak Road | 16-19-326-027-0000 | C | 9/22/2020 Impr-L | 87948-0 | \$2,188.00 | \$255.00 |
| INSTALLATION OF FIRE ALARM SYSTEM. | | | | | | |
| <u>353</u> <u>Miguel & Maria Villarreal</u> 1445 S. Scoville Avenue | 16-19-221-019-0000 | R | 9/22/2020 Roof-L | 87949-0 | \$3,600.00 | \$125.00 |
| TEAR OFF AND RESHINGLE THE HOUSE. | | | | | | |
| <u>354</u> <u>Fred Matrisciano</u> 2720 S. Clarence Avenue | 16-30-408-029-0000 | R | 9/22/2020 Impr-L | 87950-0 | \$300.00 | \$90.00 |
| ATF - INSTALL HARD PIPED SIMPLEX OUTLETS FOR GARAGE DOOR, INSTALL GFCI OUTLETS ON GARAGE PERIMETER, INSTALL FULLY ENCLOSED BULB FIXTURES AND INSTALL LAUNDRY GFCI OUTLETS. | | | | | | |
| <u>355</u> <u>Gregory & Brenda Salvino</u> 6911 W. 29th Place | 16-30-317-031-0000 | R | 9/22/2020 Impr-L | 87951-0 | \$1,500.00 | \$90.00 |
| R/R CONCRETE WALKWAY FROM END OF REAR STAIRS TO ALLEY. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. | | | | | | |

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| McDonalds Corp (2549) 7199 W. Cermak Road | 99-99-999-000-0050 | C | 9/22/2020 Impr-L | 87952-0 | \$3,950.00 | \$170.00 |
| REMOVE A 8' X 23' SECTION OF SOIL AND INSTALL CONCRETE FOR A OUTDOOR SEATING AREA. REPLACING 5" OF CURB ALONG THIS AREA. | | | | | | |
| 357 | | | | | | |
| Cirilo Chavez & Rose Chavez 3738 S. Gunderson Avenue | 16-31-418-019-0000 | R | 9/22/2020 Roof-L | 87953-0 | \$1,000.00 | \$125.00 |
| REPAIR ONE SECTION OF THE SHINGLE ROOF ON HOUSE ONLY | | | | | | |
| 358 | | | | | | |
| David Dobes 3715 S. Highland Avenue | 16-32-318-005-0000 | R | 9/22/2020 Impr-L | 87954-0 | \$5,000.00 | \$285.00 |
| ATF OF BASEMENT REMODEL, INSTALLED SAUNA ROOM INSTALLED WITH A ELECTRIC HEATING ELEMENT SAUNA IN THE BAEMENT AND REMODELED THE EXISTING BASEMENT BATHROOM. -- INSTALL WINDOWS TO EGRESS CODE IN BASEMENT BEDROOM, UPGRADE ELECTRICAL SERVICE TO 200 AMP. | | | | | | |
| 359 | | | | | | |
| Stanley and Suzanne Mirus 7008 W. 16th Street | 16-19-303-005-0000 | R | 9/22/2020 Roof-L | 87955-0 | \$9,000.00 | \$270.00 |
| TEAR OFF AND RESHINGLE THE HOUSE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. | | | | | | |
| 360 | | | | | | |
| Rafael Vargas 2716 S. Kenilworth Avenue | 16-30-312-034-0000 | R | 9/22/2020 Impr-L | 87956-0 | \$2,300.00 | \$105.00 |
| INSTALLING CONCRETE IN FRONT OF THE GARAGE, AND INSTALLING SIDEWALK NORTH TO THE GARAGE. INSTALLING PERMEABLE PAVERS ON THE NORTH SIDE OF THE HOUSE (PAVERS EXISTING) | | | | | | |
| 361 | | | | | | |
| Alejandrina & Santos Perez 1444 S. Gunderson Avenue | 16-19-221-038-0000 | R | 9/22/2020 Impr-L | 87957-0 | \$12,293.21 | \$280.00 |
| TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE. ON THE GARAGE R/R ROTTEN BOARDS, SOFFIT AND FASCIA, REPLACE PIECES OF MISSING VINYL SIDING, R/R GARAGE DOOR AND REPLACE DOWNSPOUTS ON THE GARAGE DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. | | | | | | |
| 362 | | | | | | |
| Martin and Indra Torres 2516 S. Lombard Avenue | 16-29-127-023-0000 | R | 9/22/2020 Impr-L | 87958-0 | \$500.00 | \$90.00 |
| ATF INSTALL OF PAVER PATIO AND SIDEWLAK AROUNF FIRE PIT. | | | | | | |
| 363 | | | | | | |
| J & C Cardoso 1504 S. Kenilworth Avenue | 16-19-129-023-0000 | R | 9/22/2020 Dump-L | 87959-0 | \$0.00 | \$50.00 |
| DUMPSTER PERMIT FOR ANY GARBAGE/DEBRIS DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. | | | | | | |
| 364 | | | | | | |

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|---|--------------------|--------------|------------------|----------|----------------------|----------------|
| <u>365</u> Rachel M De Leon 2418 S. Ridgeland Avenue | 16-30-223-026-0000 | R | 9/22/2020 Impr-L | 87960-0 | \$12,300.00 | \$330.00 |
| TEAR OFF AND RE-ROOF ON THE HOUSE, R/R THE GUTTERS ON THE HOUSE AND DOWNSPOUTS ON THE 2ND LEVEL OF THE HOUSE AND ELBOWS | | | | | | |
| <u>366</u> Patricia Santos 1338 S. Grove Avenue | 16-19-114-039-0000 | R | 9/22/2020 Impr-L | 87961-0 | \$0.00 | \$0.00 |
| ATF PERMIT- BASEMENT REMODEL W/ A BATH AND ELECTRICAL SERVICE. | | | | | | |
| <u>367</u> Suzanne Pappone 3852 S. Harvey Avenue | 16-32-326-032-0000 | R | 9/22/2020 Impr-L | 87962-0 | \$12,908.73 | \$355.00 |
| R/R CONCRETE WALKFROM START OF GARAGE TO ALLEY. R/R GARAGE SERVICE WALK. R/R HOUSE GUTTERS, DOWNSPOUTS, SOFFITS, & FASICAS TO CODE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. | | | | | | |
| <u>368</u> Fernando Herrera 1904 S. Clarence Avenue | 16-19-418-017-0000 | R | 9/22/2020 Impr-L | 87963-0 | \$300.00 | \$85.00 |
| ATF- INSTALLED HOT WATER TANK | | | | | | |
| <u>369</u> Severino Velazquez 6531 W. 27th Place | 16-30-410-066-0000 | R | 9/22/2020 Impr-L | 87964-0 | \$1,650.00 | \$40.00 |
| REMOVING AND REPLACING 5 EXISTING WINDOWS ON THE 1ST FLOOR LIVING ROOM AND DINING ROOM | | | | | | |
| <u>370</u> Maritza Jimenez, Alejandro Jime 6646 W. 26th Street | 16-30-402-001-0000 | R | 9/22/2020 Impr-L | 87965-0 | \$3,500.00 | \$70.00 |
| TUCKPOINTING AS NEEDED AROUND THE HOUSE. | | | | | | |
| <u>371</u> Janet Lome 1940 S. Highland Avenue | 16-20-322-032-0000 | R | 9/22/2020 Impr-L | 87966-0 | \$80.00 | \$0.00 |
| REMOVE AND REPLACE BRICKS AROUND THE CHIMNEY (NOT TO DEMO) MORTAR IS DETERIORATING. | | | | | | |
| <u>372</u> Jose H. Hernandez 1305 S. Gunderson Avenue | 16-19-214-003-0000 | R | 9/22/2020 Impr-L | 87967-0 | \$1,200.00 | \$90.00 |
| RELOCATE 50 GALLON HOT WATER HEATER EXPANSION TANK AND RMEOVING EXISTING 3/4 GALVANIZED PIPE FROM GAS SYSTEM. INSTALLING BLACK PIPE | | | | | | |
| <u>373</u> Antonio Irizarry & Guillermo Pall 3843 S. Oak Park Avenue | 16-31-420-016-0000 | R | 9/23/2020 Plum-L | 70872-1 | \$0.00 | \$50.00 |
| PAYING FOR FEES ONLY | | | | | | |
| <u>374</u> Polo Sandoval & Myra Galvez 3611 S. Clarence Avenue | 16-31-410-064-0000 | R | 9/23/2020 Impr-L | 85689-1 | \$0.00 | \$50.00 |
| REINSPECTION FINAL PLUMBING | | | | | | |
| <u>375</u> Alberto / Luz Bracamontes 3731 S. Elmwood Avenue | 16-31-419-119-0000 | R | 9/23/2020 Dump-L | 87820-1 | \$0.00 | \$50.00 |
| DUMPSTER ON THE STREET TO REMOVE DEBRIS FROM BUILDING A DECK. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. | | | | | | |

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

Monday, October 5, 2020

Between: 9/1/2020 And 9/30/2020

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit | | |
|--|--|--------------------|---|----------|----------------------|----------------|-------------|----------|
| John B. Plant 376 Mr. & Mrs. S. Williams | 3424 S. Wesley Avenue 6848 W. 30th Street | 16-31-231-035-0000 | R/R BOILER Boilers must have an isolation valve installed on the supply and return | R | 9/23/2020 HVAC-L | 87968-0 | \$6,788.00 | \$200.00 |
| 377 Emily Rogallo | 2746 S. Euclid Avenue | 16-30-406-037-0000 | R/R CONCRETE FRONT STEPS. | R | 9/23/2020 Impr-L | 87970-0 | \$2,950.00 | \$105.00 |
| 378 Steve Espinoza | 3833 S. Harvey Avenue | 16-32-327-015-0000 | R/R CONCRETE SIDEWALK FRONT HE ALLEY GATE TO THE SIDE STEP, R/R CONCRETE SIDEWALK FORMT EH SIDE STEPS TO THE PUBLIC SIDWEALK, CONCRETE SIDEWALK FORN THE FRONT STEPS TO THE PUBLIC SIDEWALK. | R | 9/23/2020 Impr-L | 87971-0 | \$4,290.00 | \$135.00 |
| 379 Edgar Escobedo | 2109 S. Highland Avenue | 16-20-331-004-0000 | REMOVE EXISTING SIDING GARAGE ONLY, REPLACE ALL ROTTED WOOD FRAMING, INSTALL NEW SIDING, INSTALL NEW GARAGE OPENER AND ALUMINUMMOVER HEAD DOOR, REPLACE ELECTRICAL WIRING AS NEEDED | R | 9/23/2020 Impr-L | 87972-0 | \$11,400.00 | \$340.00 |
| 380 Maria Vasquez | 1824 S. Elmwood Avenue | 16-19-414-056-0000 | R/R 3 LIVING ROOM/FRONT OF HOUSE WINDOWS IN BASEMENT/1ST AND 2ND FLOOR UNITS | R | 9/23/2020 Impr-L | 87973-0 | \$1,600.00 | \$90.00 |
| 381 Segundo & Norma Haro | 1906 S. Harvey Avenue | 16-20-323-020-0000 | RESHINGLE THE GARAGE ROOF - 1 LAYER EXISTS. | R | 9/23/2020 Roof-L | 87974-0 | \$300.00 | \$0.00 |
| 382 G & G Rodriguez | 2240 S. Elmwood Avenue | 16-30-206-033-0000 | REMOVE THE SIDEWALK FROM THE CITY WALK TO REAR OF THE HOUSE AND MOVE IT CLOSER TO THE HOUSE, INSTALL SOD WHERE THE SIDEWALK USE TO BE. R/R THE SIDEWALK BEHIND THE HOUSE, R/R THE SIDEWALK FROM THE REAR OF THE HOUSE TO THE ALLEY, INSTALL A 1FT SECTION OF CO | R | 9/23/2020 Impr-L | 87975-0 | \$2,700.00 | \$105.00 |
| 383 ST. FRANCIS CORP | 6701 W. Cermak Road | 99-99-999-000-0017 | REPLACE 5 EXISTING FUEL DISPENSERS WITH NEW, REUSE EXISTING WIRING-DISCONNECT AND RECONNECT ONLY. | C | 9/23/2020 Elec-L | 87976-0 | \$2,125.00 | \$105.00 |

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

Monday, October 5, 2020

Between: 9/1/2020 And 9/30/2020

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|--------------------|--------------|-------------------|----------|----------------------|----------------|
| <u>385</u> Mario Farela 3722 S. Harvey Avenue | 16-32-318-036-0000 | R | 9/23/2020 Impr-L | 87977-0 | \$13,260.00 | \$345.00 |
| | | | | | | |
| <u>386</u> Mario & Carmen Garcia 1925 S. Maple Avenue | 16-19-317-011-0000 | R | 9/23/2020 Elec-L | 87978-0 | \$1,400.00 | \$125.00 |
| | | | | | | |
| <u>387</u> Santiago Martinez 1911 S. Kenilworth Avenue | 16-19-322-004-0000 | R | 9/23/2020 Impr-L | 87979-0 | \$700.00 | \$40.00 |
| | | | | | | |
| <u>388</u> Rogelio De La Vega 6446 W. 28th Street | 16-30-413-018-0000 | R | 9/23/2020 Impr-L | 87980-0 | \$0.00 | \$180.00 |
| | | | | | | |
| <u>389</u> ALICIA PADILLA 2531 S. Home Avenue | 16-30-114-015-0000 | R | 9/23/2020 Impr-L | 87981-0 | \$22,000.00 | \$690.00 |
| | | | | | | |
| <u>390</u> Atanacio Romo 1547 S. Clinton Avenue | 16-19-129-020-0000 | R | 9/23/2020 Impr-L | 87982-0 | \$3,750.00 | \$195.00 |
| | | | | | | |
| <u>391</u> Rafael and Amalia Avila 1800 S. Clinton Avenue | 16-19-312-023-0000 | R | 9/23/2020 Impr-L | 87983-0 | \$18,774.00 | \$0.00 |
| | | | | | | |
| <u>392</u> Roberto Tellado 2948 S. Maple Avenue | 16-30-314-054-0000 | R | 9/23/2020 Impr-L | 87984-0 | \$5,150.00 | \$150.00 |
| | | | | | | |
| <u>393</u> Guilbaldo Jiminez & Maria Jimi 3846 S. East Avenue | 16-31-422-042-0000 | R | 9/23/2020 Fence-L | 87985-0 | \$6,000.00 | \$135.00 |
| | | | | | | |

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

Monday, October 5, 2020

Between: 9/1/2020 And 9/30/2020

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|--------------------|--------------|------------------|----------|----------------------|----------------|
| 394 Juan Pablo Sanchez 6908 W. 29th Place | 16-30-318-015-0000 | R | 9/24/2020 Bldg-B | 9190-2 | \$0.00 | \$50.00 |
| | | | | | | |
| 395 2215-19 S. Oak Park Property 2215 S. Oak Park Avenue | 16-30-200-020-0000 | C | 9/24/2020 Bldg-B | 9590-0 | \$223,500.00 | \$4,860.00 |
| | | | | | | |
| 396 Tom Koulouris 2444 S. Harvey Avenue | 16-29-118-035-0000 | R | 9/24/2020 Gar-B | 9591-0 | \$2,500.00 | \$225.00 |
| | | | | | | |
| 397 Brian Kustwin 3219 S. Wenonah Avenue | 16-31-111-005-0000 | R | 9/24/2020 Gar-B | 9592-0 | \$20,100.00 | \$300.00 |
| | | | | | | |
| 398 Paul T. Simbi 3134 S. Grove Avenue | 16-31-106-032-0000 | R | 9/24/2020 Bldg-B | 9593-0 | \$2,181.51 | \$305.00 |
| | | | | | | |
| 399 Adolf Vega Trust 2829 S. Ridgeland Avenue | 16-29-316-015-0000 | R | 9/24/2020 Gar-B | 9594-0 | \$29,664.00 | \$325.00 |
| | | | | | | |
| 400 German M. Argueta, Mirza J. A 3219 S. Harlem Avenue | 16-31-108-009-0000 | C/R | 9/24/2020 Impr-L | 84544-1 | \$0.00 | \$50.00 |
| | | | | | | |
| 401 David Rivera 6636 W. 26th Street | 16-30-402-006-0000 | R | 9/24/2020 Impr-L | 85359-1 | \$0.00 | \$50.00 |
| | | | | | | |
| 402 Reynaldo & Lilia Rocha 1508 S. Home Avenue | 16-19-127-018-0000 | R | 9/24/2020 Impr-L | 86210-3 | \$0.00 | \$100.00 |
| | | | | | | |
| 403 Jose Lopez 2231 S. Clinton Avenue | 16-30-102-019-0000 | R | 9/24/2020 Roof-L | 87986-0 | \$13,195.00 | \$345.00 |

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

Monday, October 5, 2020

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| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|--------------------|--------------|------------------|----------|----------------------|----------------|
| <u>404</u> Flor Mejia 1333 S. Maple Avenue | 16-19-109-014-0000 | R | 9/24/2020 Impr-L | 87988-0 | \$4,700.00 | \$135.00 |
| | | | | | | |
| <u>404</u> Liliana Gaska Trustee 3827 S. Wisconsin Avenue | 16-31-326-010-0000 | | 9/24/2020 Impr-L | 87989-0 | \$1,800.00 | \$40.00 |
| <u>405</u> Gregory & Dori Gouwens 6545 W. 34th Street | 99-99-999-000-0098 | R | 9/24/2020 Impr-L | 87990-0 | \$12,000.00 | \$290.00 |
| <u>406</u> CG Berwyn LLC 6950-52 W. Windsor Avenue | 99-99-999-999-9876 | C | 9/24/2020 Impr-L | 87991-0 | \$1,000.00 | \$140.00 |
| <u>407</u> LITTLE FENIX RESAURANTS, 3248-50 S. Grove Avenue | 16-31-126-018-0000 | C | 9/24/2020 Impr-L | 87992-0 | \$5,000.00 | \$285.00 |
| <u>408</u> Yuriy, Zahanna & Larisa Golub 6746 W. 26th Street | 16-30-400-039-0000 | R | 9/24/2020 Roof-L | 87993-0 | \$8,800.00 | \$185.00 |
| <u>409</u> Knishra Patel Trust 6538 W. Cermak Road | 16-19-428-024-0000 | C/R | 9/24/2020 Impr-L | 87994-0 | \$3,199.00 | \$145.00 |
| <u>410</u> ZORAN SRBINDVSKI 2709 S. Ridgeland Avenue | 16-29-308-005-0000 | C | 9/24/2020 Impr-L | 87995-0 | \$2,600.00 | \$155.00 |
| <u>411</u> S. Piorecki 3831 S. Highland Avenue | 16-32-326-034-0000 | R | 9/24/2020 Roof-L | 87996-0 | \$5,250.00 | \$140.00 |
| <u>412</u> | | | | | | |

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

Monday, October 5, 2020

Between: 9/1/2020 And 9/30/2020

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|---|--------------------|--------------|------------------|----------|----------------------|----------------|
| <u>413</u> ALEJANDRO & LETICIA COR 6216 W. 35th Street | 16-32-303-041-0000 | R | 9/24/2020 Impr-L | 87997-0 | \$5,700.00 | \$350.00 |
| COMPLIANCE VIOLATIONS: BRING ENTIRE HOUSE AND GARAGE ELECTRIC TO CODE. REPLACE PUSHOMATIC ELECTRICAL PANEL, FUSE PANEL, AND METER SOCKET. TO BE CORRECTED: TWO PRONG ELECTRICAL OUTLETS, UNPROTECTED LAUNDRY OUTLETS, PIG TAIL LIGHTS, UNPROTECTED KITCHEN COUN | | | | | | |
| <u>413</u> George Mika 2725 S. Kenilworth Avenue | 16-30-313-010-0000 | R | 9/24/2020 Impr-L | 87998-0 | \$3,000.00 | \$350.00 |
| FINISH ATTIC. ATTIC WILL BE OPEN. INSTALL EGRESS WINDOWS TO CODE. INSTALL CEILING & OUTLET BOXES AS REQUIRED TO RUN THREE CIRCUITS. LIGHTS, OUTLETS, AND HVAC (240V). INSTALL PLUG & PLAY DUCTED MINI SPLIT HVAC SYSTEM. INSTALL ELECTRICAL FIXTURES & 2 SMOKE | | | | | | |
| <u>414</u> David & Nellie Perales 3805 S. Cuyler Avenue | 16-32-325-036-0000 | R | 9/24/2020 Impr-L | 87999-0 | \$450.00 | \$40.00 |
| TUCKPOINT CHIMNEY | | | | | | |
| <u>415</u> Eva Vidana 3817 S. Cuyler Avenue | 16-32-325-043-0000 | R | 9/24/2020 Impr-L | 88000-0 | \$7,500.00 | \$180.00 |
| R/R ALL EXISTING CONCRETE AND INSTALL NEW CONCRETE RING AROUND SEWER. CONCRETE TO INCLUDE SIDEWALK, GARAGE APRON, FRONT STAIR, AND REAR PATIO | | | | | | |
| <u>416</u> SWZ Investments LLC 1430 S. Maple Avenue | 16-19-116-032-0000 | R | 9/24/2020 Impr-L | 88001-0 | \$3,500.00 | \$120.00 |
| R/R EXISTING CONCRETE SIDEWALK ALONG SIDE OF HOUSE, FRONT APPROACH AND INSTALL NEW PATIO AT REAR OF HOUSE APPX 24X10. OWNER TO CALL JULIE | | | | | | |
| <u>417</u> Carlos Ortiz 1600 S. Highland Avenue | 16-20-301-020-0000 | R | 9/24/2020 Impr-L | 88002-0 | \$9,000.00 | \$195.00 |
| R/R 3 CASEMENT IN LIVING ROOM, 3 EGRESS SLIDERS IN BEDROOM, 5 DOUBLE HUNG IN KITCHEN AND BATHROOM, 1 SLIDER IN GARAGE. R/R EXT DOOR AT REAR OF HOUSE. | | | | | | |
| <u>418</u> Raul Perez & Anamaria Carrera 1418 S. Ridgeland Avenue | 16-19-223-021-0000 | R | 9/24/2020 Roof-L | 88003-0 | \$6,000.00 | \$140.00 |
| T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION | | | | | | |
| <u>419</u> Sonia Lopez & Carlos Rivero 1817 S. Gunderson Avenue | 16-19-414-007-0000 | R | 9/24/2020 Impr-L | 88004-0 | \$21,900.00 | \$415.00 |
| COMELETE REMOVAL & REBUILD PARAPET WALLS. REBUILD CHIMNEY. SPOT TUCKPOINT FRONT OF PROPERTY. | | | | | | |
| <u>420</u> Leonel gomez Jr. and Maria Go 1806 S. Oak Park Avenue | 16-19-315-026-0000 | R | 9/24/2020 Roof-L | 88005-0 | \$5,200.00 | \$140.00 |
| T/O & RE-ROOF HOUSE ROOF. ICE & WTAER SHIELD TO CODE. | | | | | | |

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(Building: Permit_County_All)

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

Monday, October 5, 2020

Between: 9/1/2020 And 9/30/2020

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|--------------------|--------------|-------------------|----------|----------------------|----------------|
| Armando Perez 1827 S. Home Avenue 422 | 16-19-312-011-0000 | R | 9/25/2020 Bldg-B | 9389-2 | \$0.00 | \$200.00 |
| PAYING FOR FEES ONLY PLUMBING UNDERGROUND BEDDING, HEAD TEST, ELECTRICAL SERVICE AND CHLOROLOY | | | | | | |
| JOSE PENA ECHEVERRIA & 3833 S. Scoville Avenue 423 | 16-31-423-087-0000 | R | 9/25/2020 Bldg-B | 9595-0 | \$0.00 | \$990.00 |
| DEMO CEILINGS THROUGHOUT. GUT OUT BATHS & KITCHENS. RUN NEW PLUMBING TO BATHS & KITCHENS. UPGRADE HEATING & COOLING TO FORCED AIR. INSTALL CAN LIGHTS THROUGHOUT. NEW ELECTRICAL IN BATHS & KITCHENS. R/R WINDOWS AT PROPERTY. REPLACE TO EGRESS CODE WHERE NEED | | | | | | |
| Javier Vazquez 6931 W. 26th Street 424 | 16-30-114-037-0000 | R | 9/25/2020 Bldg-B | 9596-0 | \$67,500.00 | \$435.00 |
| COMPLIANCE VIOLATIONS, ATF FOR 3 UNIT KITCHEN REMODEL AND 3 UNIT BATHROOM REMODEL, NEW FURNACES AND ADDED A/C UNITS, NEW OUTLETS/SWITCHES/LIGHT FIXTURES, R/R WINDOWS, INSTALLED NEW DOORS, REPLACE EXTERIORS STAIRS LEADING TO BACK UNIT, INSTALLED 3 NEW WAT | | | | | | |
| Jason & Kristine Chronopoulos 6639 W. 34th Street 425 | 16-31-223-022-0000 | R | 9/25/2020 Plum-L | 86135-1 | \$0.00 | \$100.00 |
| PAYING FOR PVC BEDDING & HEAD TEST INSPECTIONS ONLY | | | | | | |
| Leticia Ayala 2406 S. Scoville Avenue 426 | 16-30-220-022-0000 | R | 9/25/2020 Fence-L | 88006-0 | \$2,500.00 | \$85.00 |
| REPLACING NORTHSIDE FENCE THAT FELL. SAME POST HOLES. FENCE CANNOT BE 6FT SOLID. | | | | | | |
| Ruben & Gloria Pelayo 2104 S. Home Avenue 427 | 16-19-327-013-0000 | R | 9/25/2020 Roof-L | 88007-0 | \$600.00 | \$40.00 |
| ADD 1 LAYER OF SHINGLES TO GARAGE ONLY. 1 LAYER OF SHINGLES EXISTS. | | | | | | |
| Renato Amato ATG TrustCo 2517 S. Highland Avenue 428 | 16-29-126-008-0000 | R | 9/25/2020 HVAC-L | 88008-0 | \$3,290.00 | \$115.00 |
| R/R FURNACE | | | | | | |
| ANGELICA REYES 2638 S. East Avenue 429 | 16-30-403-033-0000 | R | 9/25/2020 Dump-L | 88009-0 | \$0.00 | \$50.00 |
| DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. | | | | | | |
| Janice Walch 1537 S. Ridgeland Avenue 430 | 16-20-123-016-0000 | R | 9/25/2020 Impr-L | 88010-0 | \$4,917.00 | \$115.00 |
| FURNACE REPLACEMENT. 80% EFF 90K BTUS. USING EXISTING CHIMNEY LINER. | | | | | | |

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

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|---|--------------------|--------------|-------------------|----------|----------------------|----------------|
| Christina Laing 431 3526 S. Ridgeland Avenue | 16-31-409-042-0000 | R | 9/25/2020 Impr-L | 88011-0 | \$6,305.00 | \$165.00 |
| | | | | | | |
| Barbara Tichacek 432 1427 S. Clinton Avenue | 16-19-121-011-0000 | R | 9/25/2020 Impr-L | 88012-0 | \$9,583.00 | \$210.00 |
| | | | | | | |
| Tru Built Solutions LLC 433 1606 S. Lombard Avenue | 16-20-303-024-0000 | R | 9/25/2020 Dump-L | 88013-0 | \$0.00 | \$50.00 |
| | | | | | | |
| Jorge M. & Maria I. Rodriguez 434 2516 S. Clarence Avenue | 16-30-226-020-0000 | R | 9/25/2020 Impr-L | 88014-0 | \$0.00 | \$90.00 |
| | | | | | | |
| Gary Fisher 435 2420 S. East Avenue | 16-30-219-020-0000 | R | 9/25/2020 Impr-L | 88015-0 | \$0.00 | \$165.00 |
| | | | | | | |
| Mercy Rivera 436 2745 S. Harvey Avenue | 16-29-311-020-0000 | R | 9/25/2020 Fence-L | 88016-0 | \$5,259.00 | \$135.00 |
| | | | | | | |
| M. Michals 437 1801 S. Wesley Avenue | 16-19-410-001-0000 | R | 9/25/2020 Roof-L | 88017-0 | \$2,725.00 | \$50.00 |
| | | | | | | |
| Rebecca Scholl 438 3522 S. Maple Avenue | 16-31-300-036-0000 | R | 9/25/2020 Impr-L | 88018-0 | \$0.00 | \$50.00 |
| | | | | | | |
| V. Gentile 439 6422 W. 33rd Street | 16-31-226-045-0000 | R | 9/25/2020 Roof-L | 88019-0 | \$9,600.00 | \$200.00 |
| | | | | | | |
| Thomas & Maureen Ferrara 440 6923 W. 26th Street | 16-30-115-030-0000 | R | 9/25/2020 Impr-L | 88020-0 | \$2,700.00 | \$180.00 |
| | | | | | | |
| Mark and Datshy Noyszewski 441 1428 S. Kenilworth Avenue | 16-19-121-028-0000 | R | 9/25/2020 Roof-L | 88021-0 | \$9,599.05 | \$235.00 |
| | | | | | | |

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

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|---|--------------------|--------------|-------------------|----------|----------------------|----------------|
| Samuel Ochoa 1303 S. Scoville Avenue | 16-19-213-002-0000 | R | 9/25/2020 Roof-L | 88022-0 | \$5,250.00 | \$140.00 |
| T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE. NO POWER VENTS. R/R ROOF VENTS. | | | | | | |
| 442 Steven J. & Barbara A. Fligel 1334 S. Wesley Avenue | 16-19-209-035-0000 | R | 9/25/2020 Dump-L | 88023-0 | \$0.00 | \$50.00 |
| DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. | | | | | | |
| 443 Jason & Kristine Chronopoulos 6639 W. 34th Street | 16-31-223-022-0000 | R | 9/25/2020 Fence-L | 88024-0 | \$9,195.00 | \$135.00 |
| R/R EAST & WEST SIDE FENCE W/ CEDAR WOODEN FENCE. R/R NORTH SIDE & ALLEY FENCE/GATE. ALL FENCE WILL BE 5FT + 1FT OPEN LATTICE. JULIE DIG # A2542619. HAS NEIGHBOR PERMISSION. | | | | | | |
| 444 Hugo Loya 6420 W. 28th Street | 16-30-413-060-0000 | R | 9/25/2020 Roof-L | 88025-0 | \$800.00 | \$40.00 |
| T/O & RE-ROOF GARAGE TO CODE. R/R VENTS (4). | | | | | | |
| 445 Ramon Marquez 2508 S. Harvey Avenue | 16-29-126-019-0000 | R | 9/28/2020 Bldg-B | 8697-2 | \$0.00 | \$230.00 |
| DURING CONTRUCTION IT WAS DECIDED NOT TO REMOVE THE BATHROOM ON THE 3RD FLOOR -- THIS PERMIT IS BEING ISSUED TO UPDATE THE RECORD FOR THE CITY AND TO PAY FOR THE ADDITIONAL INSPECTION NEEDED. | | | | | | |
| 446 Love Real Estate Solutions LL 1931 S. East Avenue | 16-19-420-012-0000 | R | 9/28/2020 Bldg-B | 9528-1 | \$0.00 | \$130.00 |
| PAYING FOR HVAC ROUGH & FRAMING RE-INSPECTION. INTERIOR RMODEL AND DECONVERT TO SINGLE FAMILY HOME. 1ST FLOOR WILL CONSIST OF KITCHEN, LIVING ROOM, DINING ROOM, 2 EXISTING BEDROOMS, AND 1 EXISTING FULL BATHROOM - WILL BE REMOVING A BEDROOM ON THE 1ST FLOO | | | | | | |
| 447 Michael Albert 1212 S. Wesley Avenue | 16-19-201-026-0000 | R | 9/28/2020 Bldg-B | 9580-1 | \$0.00 | \$50.00 |
| DUMPSTER ON THE STREET TO REMOVE CONTRUCTION DEBRIS. | | | | | | |
| 448 Neftaly Figueroa & Maria Figue 1543 S. Ridgeland Avenue | 16-20-123-041-0000 | R | 9/28/2020 Bldg-B | 9597-0 | \$10,400.00 | \$200.00 |
| R/R FURNACE AND INSTALL A NEW A/C UNIT --CHIMNEY LINER EXISTS. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. 9/28/2020 PER CDL HE WILL ALOWW THE A/C UNIT TO BE IN THE SOUTH SIDE YARD -- HOWEVER IF THE N | | | | | | |
| 449 T. Rodreguez & M.Rice 2821 S. Harvey Avenue | 16-29-319-009-0000 | R | 9/28/2020 Dump-L | 86998-1 | \$0.00 | \$50.00 |
| ATF DUMPSTER ON THE STREET. | | | | | | |
| 450 | | | | | | |

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

Monday, October 5, 2020

Between: 9/1/2020 And 9/30/2020

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|---|--------------------|--------------|------------------|----------|----------------------|----------------|
| ALICIA PADILLA 451 2531 S. Home Avenue | 16-30-114-015-0000 | R | 9/28/2020 Impr-L | 87981-1 | \$0.00 | \$0.00 |
| Andrew & Gia Marie Sarros 452 2311 S. East Avenue | 16-30-212-004-0000 | R | 9/28/2020 Impr-L | 88027-0 | \$7,495.00 | \$205.00 |
| Barabara Zajackowski 453 6932 W. 30th Place | 16-30-325-008-0000 | R | 9/28/2020 Impr-L | 88028-0 | \$2,000.00 | \$90.00 |
| Fred Matrisciano 454 2720 S. Clarence Avenue | 16-30-408-029-0000 | R | 9/28/2020 Impr-L | 88029-0 | \$900.00 | \$40.00 |
| Raymond Galarza 455 3140 S. Ridgeland Avenue | 16-31-211-028-0000 | R | 9/28/2020 Elec-L | 88030-0 | \$3,700.00 | \$170.00 |
| Kurt Helmbacher & Cassie Desi 456 6541 W. 26th Place | 16-30-404-027-0000 | R | 9/28/2020 Roof-L | 88031-0 | \$2,310.00 | \$50.00 |
| Christine Strange 457 2244 S. Clinton Avenue | 16-30-101-039-0000 | R | 9/28/2020 Impr-L | 88032-0 | \$2,500.00 | \$55.00 |
| Oscar A. Chavez 458 2714 S. Kenilworth Avenue | 16-30-312-033-0000 | R | 9/28/2020 Impr-L | 88033-0 | \$9,700.00 | \$360.00 |
| St. Michaels 459 6730-34 W. 34th Street | 99-99-999-000-0099 | C | 9/28/2020 Roof-L | 88034-0 | \$25,800.00 | \$75.00 |
| Jose Castaneda & Sagrario Biu 460 3614 S. Clarence Avenue | 16-31-410-076-0000 | R | 9/28/2020 Impr-L | 88035-0 | \$3,000.00 | \$105.00 |

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| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|--------------------|--------------|------------------|----------|----------------------|----------------|
| Manuel Torress 3617 S. Cuyler Avenue | 16-32-309-008-0000 | R | 9/28/2020 Impr-L | 88036-0 | \$3,500.00 | \$120.00 |
| R/R SIDEWALK ON THE SOUTHSIDE OF THE PROPERTY FROM THE CITY WALK TO THE ALLEY -- SAME SIZE - CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. | | | | | | |
| 461 Charles and Julia Mammoser 3254 S. Wisconsin Avenue | 16-31-109-037-0000 | R | 9/28/2020 POD-L | 88037-0 | \$0.00 | \$50.00 |
| MOVING POD ON THE STREET AT THIS ADDRESS TIL OCTOBER 10, 2020 THEN MOVING POD TO 3433 WIS - OK PER CDL NO FLASHING MONITORING LIGHTS. NO RED OR BLUE LIGHTS. | | | | | | |
| 462 S & S Cermak LLC 6626 W. Cermak Road A | 99-99-999-000-0584 | | 9/28/2020 Sign-L | 88038-0 | \$6,500.00 | \$215.00 |
| INSTALL A ILLUMINATED SIGN FOR ONYX INSURANCE GROUP. EXTERIOR SIGN REQUIRES AN EXTERIOR DISCONNECT. | | | | | | |
| 463 Melonie Collmann 6540 W. 33rd Street | 16-31-225-003-0000 | R | 9/28/2020 Impr-L | 88039-0 | \$8,675.00 | \$145.00 |
| INSTAL VINYL SIDING ON THE REAR GARAGE AND WHITE SOFFIT AND FASCIA ON GARAGE AND 3 VINYL WINDOW REPLACEMENT ON THE GARAGE. | | | | | | |
| 464 Jay & Carol Hallberg 3814 S. Wisconsin Avenue | 16-31-325-018-0000 | R | 9/28/2020 Impr-L | 88040-0 | \$12,250.00 | \$255.00 |
| R/R 23 WINDOWS, INSTALL WINDOWS TO EGRESS CODE WHERE NEEDED, CAP AND SEAL EXTERIOR, INSULATE ALL CAVITY SPACE, REMOVE AND FRONT ALUM AWNINGS. | | | | | | |
| 465 Ramon Marquez 2508 S. Harvey Avenue | 16-29-126-019-0000 | R | 9/28/2020 Roof-L | 88041-0 | \$5,000.00 | \$150.00 |
| TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE. | | | | | | |
| 466 Alejandra Aparicio 1442 S. Home Avenue | 16-19-119-039-0000 | R | 9/28/2020 Impr-L | 88042-0 | \$2,000.00 | \$90.00 |
| R/R CONCRETE WALKWAY FROM CITY WALK TO END OF HOUSE AND TO START OF CONCRETE PATIO. R/R CONCRETE PATIO AT REAR OF PROPERTY. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. | | | | | | |
| 467 Mr. & Mrs. A. Trcka 6508 W. Pershing Road | 16-31-423-055-0000 | R | 9/28/2020 Roof-L | 88043-0 | \$6,300.00 | \$155.00 |
| T/O & RE-ROOF HOUSE & GARAGE SHINGLE ROOF. NO POWER VENTS ICE AND WATER SHIELD TO CODE. | | | | | | |
| 468 Raymond, Harold & Joseph Wil 7020 W. 29th Street | 16-30-316-012-0000 | R | 9/28/2020 Impr-L | 88044-0 | \$1,450.00 | \$90.00 |
| GUTTER INSTALLTION ON FRONT CANOPY & HOUSE TO CODE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. | | | | | | |
| 469 | | | | | | |

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|---|--------------------|--------------|------------------|----------|----------------------|----------------|
| <u>470</u> John & Awilda Lynn Rangel 3521 S. Maple Avenue | 16-31-301-012-0000 | R | 9/28/2020 Impr-L | 88045-0 | \$3,350.00 | \$120.00 |
| | | | | | | |
| <u>471</u> Derrick Freeman & Erica Magn 2715 S. Grove Avenue | 16-30-313-113-0000 | R | 9/28/2020 Dump-L | 88046-0 | \$0.00 | \$50.00 |
| | | | | | | |
| <u>472</u> Michael Guido & Arlene Lencio 6945 W. Riverside Drive | 16-30-109-025-0000 | R | 9/28/2020 Impr-L | 88047-0 | \$2,400.00 | \$130.00 |
| | | | | | | |
| <u>473</u> E & E Villarreal 1905 S. Clinton Avenue | 16-19-321-002-0000 | R | 9/28/2020 Impr-L | 88048-0 | \$3,500.00 | \$120.00 |
| | | | | | | |
| <u>474</u> US Bank N.A. estate of Naomi 3406 S. Harvey Avenue | 16-32-132-026-0000 | R | 9/28/2020 Impr-L | 88049-0 | \$0.00 | \$135.00 |
| | | | | | | |
| <u>475</u> Jesus Vera & Jennie Vera 1931 S. Cuyler Avenue | 16-20-322-012-0000 | R | 9/29/2020 Bldg-B | 9530-1 | \$0.00 | \$65.00 |
| | | | | | | |
| <u>476</u> Christian Carrera 2102 S. Harvey Avenue | 16-20-331-013-0000 | R | 9/29/2020 Bldg-B | 9598-0 | \$2,500.00 | \$485.00 |
| | | | | | | |

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|---|--------------------|---|---------------|------------------|----------------------|--------------------------|
| <i>Cortina Properties Inc.</i> 6305 W. 26th Street | 16-29-125-021-0000 | R/R 2 FURNACES: BSMT (1) & 1ST FLR (1). INSTALL 2 NEW A/C UNITS. DUCT WORK TO CODE. INSTALL TANKLESS WATER HEATER. CHIMNEY PVC PIPE TO THE ROOF. RECONNECT HOT & COLD. WATER LINES, VENTING PIPE FOR GAS DRYER & FOR EXHAUST FAN. REMODEL 1ST FLR TO INCLUDE 2 | C | 9/29/2020 Bldg-B | 9599-0 | \$25,000.00 \$1,385.00 |
| 477 | | | | | | |
| <i>JUAN T. FLORES</i> 3713 S. Clinton Avenue | 16-31-321-004-0000 | ADD 2 NEW BEDROOMS IN THE BASEMENT WITH WINDOWS TO EGRESS CODE. INSTALL ELECTRIC IN BEDROOMS TO CODE. | R | 9/29/2020 Bldg-B | 9600-0 | \$3,000.00 \$350.00 |
| 478 | | | | | | |
| <i>Jorge Pena And Victoria Pena</i> 1521 S. Clarence Avenue | 16-19-227-009-0000 | COMPLETE REMODEL OF THE 1ST FLOOR TO INCLUDE KITCHEN (EXTEND KITCHEN INTO BACK PORCH), EXISTING FULL BATHROOM, REMOVE 1 BEDROOM, FOYER AND DEN TO CREATE AN OPEN CONCEPT, LICING AND DINING ROOM. ONLY WORK IN THE BASEMENT IS TO BUILD A WALL TO ENCLOSE THE L | R | 9/29/2020 Bldg-B | 9601-0 | \$12,000.00 \$880.00 |
| 479 | | | | | | |
| <i>Vicente & Raquel Roman</i> 2642 S. Cuyler Avenue | 16-29-300-036-0000 | PAYING FOR PLUMBING ROUGH INSPECTION ONLY | R | 9/29/2020 Impr-L | 87325-1 | \$0.00 \$50.00 |
| 480 | | | | | | |
| <i>My Property Holdings LLC - 62</i> 6236 W. Ogden Avenue | 16-32-122-007-0000 | CIVIL WORK FOR BUILDING CONTRUCTION W/ 8" TAP AND 2" WATER METER. | C | 9/29/2020 Impr-L | 88026-0 | \$350,000.00 \$16,044.00 |
| 481 | | | | | | |
| <i>Alvaro Miranda</i> 3116 S. Scoville Avenue | 16-31-204-013-0000 | INSTALL ELECTRIC HEATER ON TOP FLOOR. INSTALL EXHAUST FAN ON BSMT BATHROOM. INSTALL GFCI IN BSMT BATHROOM. R/R BX ARMOR CABLE ON GARAGE. | R | 9/29/2020 Impr-L | 88050-0 | \$2,200.00 \$285.00 |
| 482 | | | | | | |
| <i>Ariel Bolles & Spencer Ham</i> 3432 S. Grove Avenue | 16-31-134-024-0000 | R/R HOUSE SIDING W/ NEW VINYL SIDING INSULATION & HOUSE WRAP. INSTALL ALUMINUN WRAP. | R | 9/29/2020 Impr-L | 88051-0 | \$34,748.73 \$585.00 |
| 483 | | | | | | |
| <i>Paul J Julius</i> 3021 S. Clarence Avenue | 16-30-418-010-0000 | EMERGENCY SEWER REPAIR IN BASEMENT. BROKEN SEWER W/ SEWAGE IN BASEMENT. ALL WORK ON PRIVATE PROPERTY. | R | 9/29/2020 Plum-L | 88052-0 | \$0.00 \$235.00 |
| 484 | | | | | | |
| <i>Joseph Valuch, Jr. & Jarmila M</i> 2725 S. Harvey Avenue | 16-29-311-011-0000 | T/O & RE-ROOF HOUSE & GARAGE SHINGLE ROOF TO CODE. NO POWER VENTS. ICE & WATER SHIELD TO CODE. | | 9/29/2020 Roof-L | 88053-0 | \$12,000.00 \$230.00 |
| 485 | | | | | | |

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| <u>486</u> Pedro Gonzalez 2314 S. Cuyler Avenue | 16-29-108-026-0000 | R | 9/29/2020 Roof-L | 88054-0 | \$1,500.00 | \$125.00 |
| INSTALL ONE NEW LAYER (ONE EXISTING) TO HOUSE ROOF & REPLACE FLASHING. | | | | | | |
| <u>487</u> Abraham & Heidi Miller 6933 W. 31st Street | 16-30-325-024-0000 | R | 9/29/2020 Impr-L | 88055-0 | \$10,400.00 | \$275.00 |
| R/R CONCRETE WALK FROM CITY WALK TO ALLEY. R/R FRONT CONCRETE STEPS AND FRONT APPROACH. R/R CARRIAGE WALK & COURTESY WALK | | | | | | |
| <u>488</u> Henry Becker 1808 S. Wisconsin Avenue | 16-19-309-023-0000 | R | 9/29/2020 Dump-L | 88056-0 | \$0.00 | \$50.00 |
| DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC. | | | | | | |
| <u>489</u> Yuejiang Wang & Liging Yue 3816 S. Scoville Avenue | 16-31-423-093-0000 | R | 9/29/2020 Elec-L | 88057-0 | \$2,150.00 | \$105.00 |
| UPGRADE THE ELECTRICAL SERVICE TO 200AMPS. 3 METERS 3 PANELS. 1ST & 2ND FLR OF BUILDING. ADD HARDWIRE DETECTORS WHERE NEEDED. | | | | | | |
| <u>490</u> Octavio M. Baca 3414 S. Harvey Avenue | 16-32-132-029-0000 | R | 9/29/2020 Fence-L | 88058-0 | \$2,000.00 | \$135.00 |
| INSTALL 6FT SOLID FENCE/GATE AT ALLEY. IRON POST WODDEN PANELS. NO SHARP POINTS. JULIE DIG #A2654559 OWN POSTS. | | | | | | |
| <u>491</u> Francisco Cano 1416 S. Ridgeland Avenue | 16-19-223-020-0000 | R | 9/29/2020 Impr-L | 88059-0 | \$2,000.00 | \$90.00 |
| R/R FRONT CONCRETE STEPS. | | | | | | |
| <u>492</u> RMAC LENDING, LLC 1516 S. Kenilworth Avenue | 16-19-129-028-0000 | R | 9/29/2020 Impr-L | 88060-0 | \$150,000.00 | \$745.00 |
| ATF REMODEL OF THE 1ST FLOOR KITCHEN AND BATHROOM, REMOVED INTERIOR STARIS TO ATTICE, INSTALL DROP LADDER TO ATTIC ----- CURRENT PROPERTY OWNER IS AWARE THAT IF ANY OF ELECTRIC, PLUMING OR HVAC FAILS AN INSPECTION, CONTRACTORS WILL HAVE TO BE HIRED AND | | | | | | |
| <u>493</u> Juan & Lucia Gutierrez 1838 S. Euclid Avenue | 16-19-408-036-0000 | R | 9/29/2020 Impr-L | 88061-0 | \$2,500.00 | \$130.00 |
| TUCK POINT SIDES & FRONT OF PROPERTY TO CODE. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED. | | | | | | |
| <u>494</u> Jesus Vera & Jennie Vera 1931 S. Cuyler Avenue | 16-20-322-012-0000 | R | 9/29/2020 Plum-L | 88062-0 | \$1,175.00 | \$140.00 |
| INSTALL PROPER VENTS FOR KITCHEN SINK TO BRING TO CITY CODE. | | | | | | |
| <u>495</u> William Pavlicek 2722 S. Highland Avenue | 16-29-309-029-0000 | R | 9/29/2020 Plum-L | 88063-0 | \$6,350.00 | \$165.00 |
| REPLACE PORTIONS OF LEAKING GAS PIPES INSIDE PROPERTY. INCLUDES STOVE, FURNACE, WATER HEATER, AND DRYER. | | | | | | |

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| <u>496</u> G. Vazquez & A. Quirarte 1544 S. Kenilworth Avenue | 16-19-129-040-0000 | R | 9/29/2020 Roof-L | 88064-0 | \$450.00 | \$125.00 |
| | | | TEAR OFF AND RESHINGLE THE NORTH SIDE OF THE HOUSE. | | | |
| <u>497</u> Ann Marie & Rafaela Zayas 1533 S. Oak Park Avenue | 16-19-224-015-0000 | R | 9/29/2020 Impr-L | 88065-0 | \$0.00 | \$50.00 |
| | | | PRELIMIANRY PLUMBING INSPECTION/WALK THUR WITH PROPRTY OWNER HOW WANTS TO ADD A BATHROOM IN THE BASEMENT --- NO WORK ON THIS PERMIT. | | | |
| <u>498</u> Ramirez 1618 S. Scoville Avenue | 16-19-404-027-0000 | R | 9/29/2020 HVAC-L | 88066-0 | \$3,795.00 | \$255.00 |
| | | | R/R FURNACE AND CHIMNEY LINER TO CODE | | | |
| <u>499</u> Maricela Guzman 2307 S. Ridgeland Avenue | 16-29-108-004-0000 | R | 9/29/2020 Impr-L | 88067-0 | \$3,000.00 | \$105.00 |
| | | | R/R CONCRETE WALK IN FRONT OF THE STAIRS. R/R WALK FROM START OF FRONT STAIRS TO MIDDLE OF YARD. INSTALLING NEW CONCRETE PATIO AT REAR OF PROPERTY. 10' X 27'. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. | | | |
| <u>500</u> Rebecca Scholl 3522 S. Maple Avenue | 16-31-300-036-0000 | R | 9/29/2020 Plum-L | 88068-0 | \$875.00 | \$90.00 |
| | | | INSTALL A NEW SHUT OFF FOR THE BOILER SUPPLY WITH REQUIRED DUAL CHECK VALVE. RE-PIPE THE DISPOSAL DRAIN, THE DISHWASHER BRANCH DRAIN PLUG DISPOSAL INLET AND REPLACE DISHWASHER SUPPLY CONNECTOR. | | | |
| <u>501</u> Jean J Janos & Christopher Da 1815 S. Kenilworth Avenue | 16-19-314-006-0000 | R | 9/29/2020 Dump-L | 88069-0 | \$0.00 | \$50.00 |
| | | | DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. | | | |
| <u>502</u> A & M Torres 3205 S. Scoville Avenue | 16-31-213-012-0000 | R | 9/29/2020 Roof-L | 88070-0 | \$0.00 | \$0.00 |
| | | | T/O RE-ROOF HOSUE TO CODE. NO POWER VENTS ICE AND WATER SHIELD TO CODE | | | |
| <u>503</u> John & Barbara Stigler 3144 S. Kenilworth Avenue | 16-31-105-025-0000 | R | 9/29/2020 Fence-L | 88071-0 | \$4,950.00 | \$135.00 |
| | | | R/R SOUTH SIDE FENCE W/ 5FT + 1FT WOODED CEDAR FENCE. | | | |
| <u>504</u> Stigler 3144.1 S. Kenilworth Avenue | 16-31-105-024-0000 | R | 9/29/2020 Fence-L | 88072-0 | \$4,950.00 | \$0.00 |
| | | | INSTALL 5FT WOODEN CEDAR FENCE AT WEST SIDE OF PROPERTY. | | | |
| <u>505</u> Francisco L. Sanchez 2412 S. Scoville Avenue | 16-30-220-025-0000 | R | 9/29/2020 Impr-L | 88073-0 | \$4,500.00 | \$175.00 |
| | | | TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE. R/R GUTTERS ON THE HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. | | | |

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| <u>506</u> Daniel R. Waggener & Mariuxi 2729 S. Ridgeland Avenue | 16-29-308-010-0000 | R | 9/29/2020 Roof-L | 88074-0 | \$8,656.00 | \$185.00 |
| | | | | | | |
| <u>507</u> Forrest William & Stephanie Gr 1505 S. Grove Avenue | 16-19-131-003-0000 | R | 9/29/2020 Impr-L | 88075-0 | \$6,700.00 | \$265.00 |
| | | | | | | |
| <u>508</u> Angel Daniel Nateras Bolaos 3025 S. Oak Park Avenue | 16-30-415-011-0000 | R | 9/29/2020 Impr-L | 88076-0 | \$320.00 | \$140.00 |
| | | | | | | |
| <u>509</u> Antonio Ocampo 3137 S. Cuyler Avenue | 16-32-107-006-0000 | R | 9/29/2020 Fence-L | 88077-0 | \$900.00 | \$135.00 |
| | | | | | | |
| <u>510</u> Jose A. Caballero 1516 S. Grove Avenue | 16-19-130-032-0000 | R | 9/29/2020 Impr-L | 88078-0 | \$2,800.00 | \$105.00 |
| | | | | | | |
| <u>511</u> Fermin Mejia 3226 S. Highland Avenue | 16-32-112-033-0000 | R | 9/30/2020 Bldg-B | 9501-1 | \$0.00 | \$50.00 |
| | | | | | | |
| <u>512</u> Yue Hualin & Zhicong Mei 2719 S. Harvey Avenue | 16-29-311-008-0000 | R | 9/30/2020 Gar-B | 9602-0 | \$13,000.00 | \$275.00 |
| | | | | | | |
| <u>513</u> Joseph and Elizabeth Emiliano 2520 S. Clarence Avenue | 16-30-226-034-0000 | R | 9/30/2020 Bldg-B | 9603-0 | \$5,000.00 | \$660.00 |
| | | | | | | |
| <u>514</u> Marie Connelly 2738 S. Oak Park Avenue | 16-30-313-121-0000 | R | 9/30/2020 Bldg-B | 9604-0 | \$18,100.00 | \$325.00 |
| | | | | | | |
| <u>515</u> Juan Pablo Sanchez 6908 W. 29th Place | 16-30-318-015-0000 | R | 9/30/2020 Gar-B | 9605-0 | \$2,900.00 | \$75.00 |
| | | | | | | |

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| JoAnn Valeriano 1925 S. Kenilworth Avenue | 16-19-322-010-0000 | R | 9/30/2020 Impr-L | 88079-0 | \$4,375.00 | \$135.00 |
| TEAR OFF AND RESHINGLE THE GARAGE AND DEMO AND REBUILD 6 COURCES OF LOWER BRICK ON THE SOUTH & WEST SIDEF OF THE GARAGE. | | | | | | |
| 516 Monica & Martha Saucedo 1622 S. Lombard Avenue | 16-20-303-031-0000 | R | 9/30/2020 Fence-L | 88080-0 | \$1,750.00 | \$135.00 |
| INSTALL 6FT SOLID WOODEN FENCE/GATE AT ALLEY OF PROPERTY. INSTALL 5FT WOODEN FENCE/GATE AT SOUTH SIDE OF PROPERTY TO CODE. USING OWNS POSTS. JULIE DIG #A2471113 | | | | | | |
| 517 Pilsen-Little Village Mental Heal 2600 S. Ridgeland Avenue | 16-30-404-023-0000 | C | 9/30/2020 Impr-L | 88081-0 | \$10,500.00 | \$0.00 |
| DEMOT OF FLOORING, DRYWALL, PLASTER FLOOR AND WALL TILES IN KITCHEN AND BATHROOM AREAR, CLEAN AND DISCARD DEBRIS - DEMO OF LIGHT FIXTURES. | | | | | | |
| 518 Juan, Cheryl & Margarita Verga 1430 S. Clinton Avenue | 16-19-120-031-0000 | R | 9/30/2020 Elec-L | 88082-0 | \$900.00 | \$125.00 |
| INSTALL 100 AMP METER SOCKET WITH GROUND RD AND GROUND TO WATER METER. | | | | | | |
| 519 Sara Ramirez 2113 S. Euclid Avenue | 16-19-425-005-0000 | R | 9/30/2020 Elec-L | 88083-0 | \$2,250.00 | \$105.00 |
| INSTALL NEW 200AMP RISER, INSTALL EMERGENCY LIGHT FRONT AND REAR HALLWAY, INSTALL ELECTRIC BASE BOARD HEATER ON 2ND FLOOR FIRST AND SECOND BEDROOM, REMOVE SPRINKLER TIMER, INSTALL 2 GFI'S AND INSTALL 9 LIGHTS ENCLOSED FIXTURES. | | | | | | |
| 520 Francis & Lori Saliga 1320 S. Clarence Avenue | 16-19-210-032-0000 | R | 9/30/2020 HVAC-L | 88084-0 | \$9,000.00 | \$265.00 |
| R/R FURNACE AND A/C ON THE 2ND FLOOR. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. | | | | | | |
| 521 Federico Castillo & Melissa Ca 3822 S. Elmwood Avenue | 16-31-424-088-0000 | R | 9/30/2020 Impr-L | 88085-0 | \$0.00 | \$90.00 |
| REBUILD REAR DECK. SAME LOCATION. | | | | | | |
| 522 Patricia Ernst 3314 S. East Avenue | 16-31-224-038-0000 | R | 9/30/2020 Impr-L | 88086-0 | \$4,000.00 | \$235.00 |
| R/R BASEMENT FLOOR TO A DEPTH OF APPROX 18". INSTALL A DRAIN TILE AND PIT. COVER W/ GRAVEL. DIGA TRENCH AT NORTH WALL. UNDERPINNING PIERS. | | | | | | |
| 523 | | | | | | |

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

Monday, October 5, 2020

Between: 9/1/2020 And 9/30/2020

| Name and Address | P.I.N. # | | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|---|--------------------|--|--------------|------------------|----------|----------------------|----------------|
| John Chiebek and Joseph Chle 3745 S. Wenonah Avenue | 16-31-319-041-0000 | R/R SIDEWALK FROM CITY WALK TO STAIRS. R/R FRONT CONCRETE STAIRS. MASONRY REPAIR TO CHIMNEY AND SPOT TUCKPOINT BUILDING. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. | R | 9/30/2020 Impr-L | 88087-0 | \$8,985.00 | \$320.00 |
| 524 | | | | | | | |
| Kevin C King & Joseph M O'Lo 2616 S. Grove Avenue | 16-30-305-025-0000 | R/R CONCRETE APRON. R/R BRICK PAVER STEPS W/ CONCRTE STEPS ON SIDE FRONT FOOR. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. JULIE DIG # X2741768 | R | 9/30/2020 Impr-L | 88088-0 | \$5,050.00 | \$150.00 |
| 525 | | | | | | | |
| Arturo Arreola 1805 S. Gunderson Avenue | 16-19-414-002-0000 | R/R 9 WINDOWS AT ROPERTY. BEDROOM (2), DINING ROOM, BATHROOM, KITCHEN, PORCH/PANTRY. WINDOWS TO EGRESS CODE WHERE NEEDED. | R | 9/30/2020 Impr-L | 88089-0 | \$1,100.00 | \$90.00 |
| 526 | | | | | | | |
| Charleen Jackson 1929 S. Gunderson Avenue | 16-19-422-009-0000 | INSTALL BATH FITTERS AND WALL SYSTEM, INSTALL MOEN VALE, INSTALL ACCESSORIES AND HARDWARE. | R | 9/30/2020 Plum-L | 88090-0 | \$6,000.00 | \$200.00 |
| 527 | | | | | | | |
| Juan Pablo Sanchez 6908 W. 29th Place | 16-30-318-015-0000 | SEWER REPAIR IN THE STREET. REPAIR BROKEN SEWER 93' FROM CATCH BASIN. 3 FEET AWAY FROM VILLAGE SEWER MIDDLE OF STREET. 5FT BY 5FT STREET OPENING. UPON BACKFILL REPLACE STREET & RE- ASPHALT STREET. | R | 9/30/2020 Impr-L | 88091-0 | \$12,900.00 | \$430.00 |
| 528 | | | | | | | |
| PATRICIA MAUREEN NEWMA 6825 W. 30th Place | 16-30-324-024-0000 | INSTALL INTERIOR DRAIN TILE IN BASEMENT TO MEDIATE LEAKING ISSUES. | R | 9/30/2020 Plum-L | 88092-0 | \$5,400.00 | \$200.00 |
| 529 | | | | | | | |
| Michael D. Taylor 2124 S. Kenilworth Avenue | 16-19-329-019-0000 | R/R THE CONCRETE SIDEWALK BEHIND THE HOUSE AND INCREASE THE SIZE BY O1 FT. R/R THE CONCRETE SIDEWALK IN THE FRONT AND SIDE OF THE GARAGE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. | R | 9/30/2020 Impr-L | 88093-0 | \$2,000.00 | \$90.00 |
| 530 | | | | | | | |

530 Building and Local Improvement Permits Issued During Period

Totals \$3,576,019.88 \$128,979.00

Mayor
Robert J. Lovero



2nd Ward Alderman
Jose Ramirez

K-4

October 13, 2020

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1322

Ladies and Gentlemen:

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

| <u>Address</u> | <u>Applicant Name</u> | <u>Application</u> |
|-----------------------|-----------------------|--------------------|
| 3813 S. Highland Ave. | James Morgan | 1322 |

Thank you very much,

Jose Ramirez
2nd Ward Alderman

JR/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 6/10/2020
Officer: T Young#183

Applicant Name: James Morgan

Address: 3813 S Highland Ave Berwyn Il 6042

Telephone:

Nature of Disability:

Information

| | Yes | No | | Yes | No |
|---------------------------|-------------------------------------|-------------------------------------|---------------------|-------------------------------------|-------------------------------------|
| Doctor's Note/ Affidavit: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Interviewed: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Owner's Support Letter | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Handicapped Plate | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Garage: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Handicapped Placard | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Driveway: | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Wheelchair: | <input type="checkbox"/> | <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"/> |

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

Report # 20-04200

2nd Ward Alderman: JOSE RAMIREZ

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 20-04200

| | | | | |
|---|---|--|------------------------|-------------|
| STATION COMPLAINT UCR/Offense Code 9041 (Applicant File) | | | INCIDENT # 20-04200 | |
| REPORT TYPE Incident Report | RELATED CAD # C20-019933 | DESCRIPTION Applicant File | | |
| DOT # | LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3813 S HIGHLAND AV Berwyn, IL 60402 (41.822825,-87.779908) | | | |
| Primary Officer YOUNG, TERRY | | | | |
| HOW RECEIVED Telephone | WHEN REPORTED 06/10/2020 09:06 | TIME OF OCCURRENCE 06/10/2020 09:06 | STATUS CODE | STATUS DATE |

INVOLVED ENTITIES

| | | | | | |
|-------------------------------|---------------|------|-------------------------|-------------------|------------------|
| NAME MORGAN, JAMES B | | | | DOB | AGE 57 |
| ADDRESS 6401 W 31st Street | | | FBI # | IR # | |
| SEX M | RACE: ETH: | HGT | WGT | HAIR | PHONE Mobile |
| EYES | SID # | DL # | DL State IL | ALT PHONE Home | |
| CLOTHING | | | Handcuff Double Locked | Prints Taken | Criminal History |
| Employer | | | | | |
| UCR 9041 Applicant File, 1 | | | TYPE Reporting Party | RELATED EVENT # | Count 0 |
| STATUTE | | | | | |

DRAFT

INVOLVED VEHICLES

| | | | | |
|--------------|--------------|-----------------|-------------------------|----------------------------|
| VEH/PLATE # | STATE IL | TYPE Pickup | INVOLVEMENT Involved | VIN # 1FTYR44E46PA84720 |
| YEAR 2006 | MAKE Ford | MODEL Ranger | COLOR White | OWNER MORGAN, JAMES B |
| 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#: 20-04200

| | | | | |
|---|---|--|------------------------|-------------|
| STATION COMPLAINT UCR/Offense Code 9041 (Applicant File) | | | INCIDENT # 20-04200 | |
| REPORT TYPE Incident Report | RELATED CAD # C20-019933 | DESCRIPTION Applicant File | | |
| DOT # | LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3813 S HIGHLAND AV Berwyn, IL 60402 (41.822825,-87.779908) | | | |
| Primary Officer YOUNG, TERRY | | | | |
| HOW RECEIVED Telephone | WHEN REPORTED 06/10/2020 09:06 | TIME OF OCCURRENCE 06/10/2020 09:06 | STATUS CODE | STATUS DATE |

NARRATIVES

PRIMARY NARRATIVE

James Morgan is requesting a handicapped parking sign in front of his residence located at 3813 Highland. He drives a white 2006 Ford Ranger II, Berwyn VT# 19731, and has a valid Il handicapped placard# DD79492. He resides in a single family home with a 2 car garage that he has no access to. He resides with his parents being his caregivers. There are 2 handicapped signs located at 3829 Highland and 3834 Highland. The area mostly single family homes.

11:4

James 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 # 1322

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with 2 car garage. 2 handicapped signs located at 3829 Highland and 3834 Highland. Area mostly single family homes.

Date: 6/10/2020

Police Report # 20-04200

Handicapped Space/Zone Public Works Site Inspection

Application # 1322

Public Works Director or Designee Dan Schiller

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

Meets Public Works Criteria:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 7/2/2020

Police Report # 20-04200

Handicapped Space/Zone
Traffic Engineer Site Inspection

Application # 1322

Traffic Engineer or Designee Nicole Campbell

Comments: family owned building, 2 vehicles to residence.

Meets Traffic Criteria for:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 8/24/2020

Police Report # 20-04200

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

To Alderman: 8/25/2020

To Council: 10/13/20

Determination: DENIED

Notice to Applicant:

Paid:

Sign #:

Comments:

| |
|--|
| |
| |
| |
| |
| |

The City of Berwyn
Mayor Robert J. Lovero



PAID
MAY 28 2020
Margaret Paul
City Clerk
Received
App # 1300

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

James Brian Morgan
(Name of Handicapped Applicant)

(Date of Birth)

3813 Highland Av
(Berwyn Address)

N/A
(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes / No

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

Is there a garage on the property? Yes / No

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

Vehicle Information

FORD RANGER
(Vehicle make and model)

2006 White
(Year / Color)

(Illinois License Plate Number)

19731
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes / No

I am the DRIVER of the vehicle Yes / No

7c
(Illinois Pe

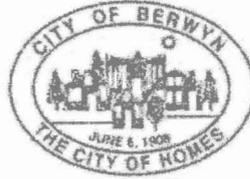
I hereby affirm that the information provided is true and correct, and it person to file a sworn affidavit, which said person knows to be false or

[Signature]
Signature of Applicant or Legal Guardian

Return the completed form to the City Clerk's Off
6700 West 26th Street, Berwyn, Il

Handwritten notes and scribbles in the bottom right corner.

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

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

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

[Handwritten text describing the patient's handicap, including phrases like "The patient has a..." and "..."]

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)

05/28/20
(Date)

Walter J. Wojcik M.D. - Neurology
(Print Physician's Name)

3340 S Oak Park, Rm 200
Berwyn IL 60402
(Address and Telephone Number)

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

MAXINE and Jose
I Hernandez, owner/manager of the property at
3813 Highland Ave, state as follows:

1) That James B. Morgan is a tenant at the above listed property.

2) That James B. Morgan has no access to any parking on the premises.

3) That if James B. Morgan 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 James B. Morgan no longer resides on the premises.

Signature/Date

Name: Maxine Jose Hernandez
Address: _____
Phone#: _____

5/28/2010

Mayor
Robert J. Lovero



2nd Ward Alderman
Jose Ramirez

K-5

October 13, 2020

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1323

Ladies and Gentlemen:

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

| <u>Address</u> | <u>Applicant Name</u> | <u>Application</u> |
|-----------------------|-----------------------|--------------------|
| 3805 S. Highland Ave. | Mike Kamenjarin | 1323 |

Thank you very much,

Jose Ramirez
2nd Ward Alderman

JR/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 6/10/2020
Officer: T Young#183

Applicant Name: Mike Kamenjarin

Address: 3805 S Highland Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

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

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

Report # 20-04201

Ward Alderman: JOSE RAMIREZ

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 20-04201

| | | | | |
|---|--|--|------------------------|-------------|
| STATION COMPLAINT UCR/Offense Code 9041 (Applicant File) | | | INCIDENT # 20-04201 | |
| REPORT TYPE Incident Report | RELATED CAD # C20-019935 | DESCRIPTION Applicant File | | |
| DOT # | LOCATION OF OFFENSE (HOUSE NO., STREET NAME) Berwyn, IL 60402 (41.823154,-87.779919) | | | |
| Primary Officer YOUNG, TERRY | | | | |
| HOW RECEIVED | WHEN REPORTED 06/10/2020 09:07 | TIME OF OCCURRENCE 06/10/2020 09:07 | STATUS CODE | STATUS DATE |

INVOLVED ENTITIES

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

DRAFT

INVOLVED VEHICLES

| | | | | |
|--------------|--------------|----------------------|-------------------------|----------------------------|
| VEH/PLATE # | STATE IL | TYPE Carryall/SUV | INVOLVEMENT Involved | VIN # 1FM5K8DH0JGC91229 |
| YEAR 2018 | MAKE Ford | MODEL Explorer | COLOR Gray | 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#: 20-04201

| | | | | |
|---|--|--|------------------------|-------------|
| STATION COMPLAINT UCR/Offense Code 9041 (Applicant File) | | | INCIDENT # 20-04201 | |
| REPORT TYPE Incident Report | RELATED CAD # C20-019935 | DESCRIPTION Applicant File | | |
| DOT # | LOCATION OF OFFENSE (HOUSE NO., STREET NAME) Berwyn, IL 60402 (41.823154,-87.779919) | | | |
| Primary Officer YOUNG, TERRY | | | | |
| HOW RECEIVED | WHEN REPORTED 06/10/2020 09:07 | TIME OF OCCURRENCE 06/10/2020 09:07 | STATUS CODE | STATUS DATE |

NARRATIVES

PRIMARY NARRATIVE

Mike Kamenjarin . requesting a handicapped parking sign in front of his residence located at 3805 Highland. He drives a grey 2018 Ford Explorer II , and has a valid IL handicapped placard# MB10912. The vehicle is registered to his mother Alice Kamenjarin. Mike recently relocated to Berwyn from Naperville. He resides in a single family home with a 2 car garage that his wife who is also handicapped utilizes. There are 2 handicapped signs located at 3829 Highland and 3834 Highland. The area is mostly single family homes.

Mike does not meet the requirements for handicapped parking according to the City of Berwyn ordinance 484.05. Vehicle registered to his 93 year old mother who purchased the vehicle for him.

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

DRAFT

Handicapped Space/Zone Police Department Site Inspection

Application # 1323

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with 2 car garage. 2 handicapped signs located at 3829 Highland and 3834 Highland. Block mostly single family homes.

Date: 6/10/2020

Police Report # 20-04201

Handicapped Space/Zone Public Works Site Inspection

Application # 1323

Public Works Director or Designee Dan Schiller

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

Meets Public Works Criteria:

Parking Space

Yes

| |
|--|
| |
|--|

No

| |
|---|
| X |
|---|

Parking Zone

Yes

| |
|--|
| |
|--|

No

| |
|---|
| X |
|---|

Date: 7/2/2020

Police Report # 20-04201

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

Application # 1323

Traffic Engineer or Designee Nicole Campbell

Comments: 4 vehicles registered to residence, garage.

Meets Traffic Criteria for:

| | | | | |
|---------------|-----|---|----|---|
| Parking Space | Yes | 0 | No | X |
| Parking Zone | Yes | 0 | No | X |

Date: 8/24/2020

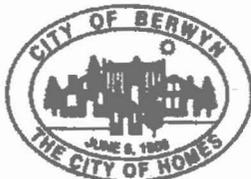
Police Report # 20-04201

Rec'd by City Clerk: 8/25/2020
To Alderman: 8/25/2020
To Council: 10/13/20
Determination: DENIED
Notice to Applicant:
Paid:
Sign #:

Comments:

| |
|--|
| |
| |
| |
| |
| |

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

APP #1323

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

Mike J. Kamenjari
(Name of Handicapped Applicant)

-
(Date of Birth)

3805 S. Highland 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? WIFE CAR

(She is also disabled) & storage.

Vehicle Information

Ford - Explorer
(Vehicle make and model)

GREY
(Year / Color)

-
(Illinois License Plate Number)

I am the OWNER of the vehicle Yes / No

I am the DRIVER of the vehicle Yes / No

1
(Illin) Already (2) signs in block

I hereby affirm that the information provided is true and correct, person to file a sworn affidavit, which said person knows to be f

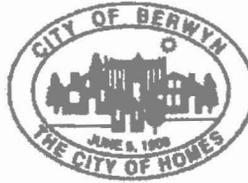
3829 Highland
3834 Highland

-
Signature of Applicant or Legal Guardian

Return the completed form to the City Clerk
6700 West 26th Street, Ber

2nd application ready for

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

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

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

Handwritten text on lined paper, mostly illegible due to blurring and handwriting.

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)

Scott Seymour

(Print Physician's Name)

5/21/20

(Date)

353 E. Burlington

(Address and Telephone Number)
Riverside, Ill. 60546

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

Mayor
Robert J. Lovero



2nd Ward Alderman
Jose Ramirez

K-6

October 13, 2020

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1325

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 **ZONE**.

| <u>Address</u> | <u>Applicant Name</u> | <u>Application #</u> |
|----------------------|-----------------------|----------------------|
| 3604 S. Elmwood Ave. | Gladys Hinz | 1325 |

Thank you very much,

Jose Ramirez
2nd Ward Alderman

JR/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

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

Applicant Name: Gladys Hinz

Address: 3604 S Elmwood Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

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

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

Report # 20-04819

2nd Ward Alderman: JOSE RAMIREZ

| | |
|-----------------------------|---------|
| Staff Recommendation | |
| Approved: X ZONE | Denied: |

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 20-04819

| | | | | |
|---|--|--|------------------------|-------------|
| STATION COMPLAINT UCR/Offense Code 9041 (Applicant File) | | | INCIDENT # 20-04819 | |
| REPORT TYPE Incident Report | RELATED CAD # C20-023531 | DESCRIPTION Applicant File | | |
| DOT # | LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3604 S ELMWOOD AV Berwyn, IL 60402 (41.8267442,-87.7840824) | | | |
| Primary Officer YOUNG, TERRY | | | | |
| HOW RECEIVED | WHEN REPORTED 07/02/2020 08:44 | TIME OF OCCURRENCE 07/02/2020 08:44 | STATUS CODE | STATUS DATE |

INVOLVED ENTITIES

| | | | | |
|-------------------------------|--------------|-------------------------|------------------------|----------------|
| NAME HINZ, GLADYS M | | | DOB | AGE |
| ADDRESS | | FBI # | IR # | |
| SEX F | RACE ETH: | HGT | WGT | HAIR |
| EYES | | SID # | DL # | DL State IL |
| PHONE Home | | | 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 Sedan, 4-door | INVOLVEMENT Involved | VIN # 1G4AG55M2T6471430 |
| YEAR 1996 | MAKE Buick | MODEL Century | COLOR | 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

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NARRATIVES

PRIMARY NARRATIVE

Gladys Hinz is requesting a handicap parking sign in front of her residence located at 3604 Elmwood. She does not drive any longer due to her medical conditions, and does have a caregiver that does drive. She has a valid II handicap placard#DB98503. She resides in a single family home with a 2 car garage. Gladys related that due to the extent of her medical conditions she does not use the back stairs of her residence. She further related that when she uses the front stairs she has to walk slowly backwards down them. There is 1 handicapped sign located at 3615 Elmwood. The block is mostly single family homes.

DRAFT

Gladys does not meet the requirements for handicapped parking according to the City of Berwyn ordinance 484.05 due to her not driving, but does meet the requirements for a drop-off zone. Gladys related that she would like to be considered for a space.

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

**Handicapped Space/Zone
Police Department Site Inspection**

Application # 1325

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with 2 car garage. 1 handicapped sign located at 3615 Elmwood. Area mostly single family homes

Date: 7/2/2020

Police Report # 20-04819

**Handicapped Space/Zone
Public Works Site Inspection**

Application # 1325

Public Works Director or Designee Dan Schiller

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

Meets Public Works Criteria:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 7/2/2020

Police Report # 20-04819

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

Application # 1325

Traffic Engineer or Designee Nicole Campbell

Comments: No comments

Meets Traffic Criteria for:

| | | | | |
|---------------|-----|---|----|---|
| Parking Space | Yes | 0 | No | X |
| Parking Zone | Yes | X | No | 0 |

Date: 8/24/2020

Police Report # 20-04819

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

To Alderman: 8/25/2020

To Council:

Determination:

Notice to Applicant:

Paid:

Sign #:

10/13/20
Approve / ZONE

Comments:

| |
|--|
| |
| |
| |
| |
| |

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

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

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

_____ 10

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)

(Print Physician's Name)

6/16/20
(Date)

6840 Windsor Ave
Berwyn, IL 60402
(Address and Telephone Number)

708-484-0072

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