ROBERT J. LOVERO
MAYOR

THOMAS J. PAVLIK
CLERK

AGENDA
BERWYN CITY COUNCIL

REGULAR MEETING
FEBRUARY 10, 2015
8:00 PM

The Mayor and City Council welcome you. Please note: comments are permitted only during Open Forum and only for items not already on the agenda. When called upon by the Mayor, kindly state your name and address for the record. Thank you for your participation.

A. Pledge of Allegiance and Moment of Silence

B. **Open Forum**

C. **Approval of Minutes**

1. Regular Council Meeting and COW held on January 27, 2015 — Pg 2

D. **Bid Openings**

E. **Berwyn Development Corp., Berwyn Township/Health District**

F. **Reports from the Mayor**

G. **Reports from the Clerk**

H. **Zoning Boards of Appeals**

I. **Reports from the Aldermen, Committees and Board**

J. **Reports from the Staff**

1. City Attorney – Ordinance Amending Chapter 232.03, Sec B & 232.03, Sec J (2) — Pg 8
2. Law Department – Ordinance for the Issuance of Tax Increment Revenue Bond, Series 2015 — Pg 15
3. Finance Director – Surplus Property Auction Sale — Pg 45
4. Finance Director – 2015A Bond Ordinance — Pg 46
5. Assistant City Administrator/Fire Chief - Request to Negotiate Contract with Paramedic Billing Services — Pg 74
6. Fire Chief – Honorable Mention for Platoon 1, Black Shift for actions at a fire 3252 S. Maple Ave., Berwyn — Pg 75
7. Fire Chief – Negotiations with the Berwyn Firefighters Union Local 506 — Pg 77
8. Police Chief – Medal of Valor Awards Presentation — Pg 78
9. Police Chief – Unit Commendation Presentation — Pg 81

K. **Consent Agenda**

1. Payroll – 1/28/15 $1,047,132.72 — Pg 81
2. Payables – 2/10/15 $1,262,159.50 — Pg 82
3. Collection and Licensing for the month of January, 2015 — Pg 91
4. Building and Local Improvement Permits for the month of January, 2015 — Pg 96
5. Handicap Space Application #922 – 2223 S. Highland – Deny — Pg 118

_____ - Thomas J. Pavlik, City Clerk

In accordance with the provisions of the Americans with disabilities Act, any individual in the need of a reasonable accommodation in order to participate in or benefit from attendance at a City of Berwyn public meeting should contact Clerk Thomas J. Pavlik at (708) 788-2660 as early in advance as possible.

C-1

ROBERT J. LOVERO
MAYOR

THOMAS J. PAVLIK
CITY CLERK

MINUTES
BERWYN CITY COUNCIL
January 27, 2015

1. The regular meeting of the Berwyn City Council was called to order by Mayor Lovero at 8:00 p.m. Upon the call of the roll, the following responded present: Chapman, Boyajian, Paul, Fejt, Santoy, Polashek, Avila and Laureto. Absent: None.

2. The Pledge of Allegiance was recited and a moment of silence was given for the family of Carmen J. Lanzillotti, brother of former Mayor Joseph Lanzillotti; Mariann R. Perri, mother of Business License Inspector Anthony Perri; Mary Rodgers, mother of ZBA Board member Alicia Ruiz and for the men and women protecting our safety on the streets of Berwyn, in the Armed Forces and for all Veterans.

3. The open forum of the meeting was announced. The Mayor announced that a law suit has been filed regarding the demolition of homes near Roosevelt Road and the City cannot comment on the issue due to the pending litigation. The Mayor recognized numerous Berwyn residents who objected to the City allowing the demolition of homes on the 1200 block of East Ave., Scoville and Gunderson for the use of parking by Turano Bakery. The Mayor then thanked all for coming out and expressing their concerns and once again noted the he cannot comment on the matter. A resident of the 1200 block of Wenonah commented on crime and graffiti in the area. The Mayor directed her to speak to Berwyn Police Department Commander O'Halloran who was present at tonight's meeting and to supply him with any specific details possible.

4. Minutes of the regular Berwyn City Council meeting and the Committee of the Whole held January 13, 2015, were submitted. Thereafter, Avila made a motion, seconded by Chapman, to concur, approve as submitted and place same on file for audit. The motion carried by a voice vote.

5. The Berwyn Development Corporation submitted a communication regarding the 2015 BDC Special Event Schedule. Thereafter, Chapman made a motion, seconded by Boyajian, to concur and approve as submitted. The motion carried by a unanimous roll call vote.

6. The Mayor submitted communication regarding the appointment of Michael Pagan as a member of the Berwyn Historic Preservation Commission. Thereafter, Chapman made a motion, seconded by Avila, to concur and approve

the appointment as submitted. The motion carried by a voice vote. Thereafter, Clerk Pavlik administered the Oath of Office.

7. The City Clerk submitted a communication regarding the appointment and swearing in of Sandra Anderson as Deputy City Clerk. Thereafter, Chapman made a motion, seconded by Boyajian, to concur and approve the appointment as submitted. The motion carried by a voice vote. Thereafter, Clerk Pavlik administered the Oath of Office.

8. Deferred item from Alderman Polashek regarding Handicap Space Application #916 – 1924 S. Wesley. Thereafter, Polashek made a motion, seconded by Boyajian, to defer generally. The motion carried by a voice vote.

9. Alderman Chapman submitted a communication regarding the Budget Committee meeting held January 20, 2015, regarding the 2015 Budget Process of the Library and the Fire Departments. Thereafter, Chapman made a motion, seconded by Boyajian, to accept as informational. The motion carried by a voice vote.

10. Alderman Chapman submitted a communication regarding the Budget Committee meeting held January 21, 2015, regarding the 2015 Budget Process of the Police Department. Thereafter, Chapman made a motion, seconded by Boyajian, to accept as informational. The motion carried by a voice vote.

11. Alderman Chapman submitted a communication regarding the Budget Committee meeting held January 22, 2015, regarding the 2015 Budget Process of the Public Works Department, along with the recommendation to place the Draft 2015 City of Berwyn Budget on the council floor for approval in February. Thereafter, Chapman made a motion, seconded by Boyajian, to accept as informational. The motion carried by a voice vote.

12. The City Attorney submitted a communication regarding the settlement of Case No. 09WC43208. Thereafter, Avila made a motion, seconded by Polashek, to concur and approve for payment in an amount not to exceed $5,427.50. The motion carried by a unanimous roll call vote.

13. The Assistant City Administrator, Evan Summers submitted a communication regarding the Seasonal Planting Installation- Contract Extension. The Mayor recognized Summers who reviewed same. Thereafter, Chapman made a motion, seconded by Boyajian, to concur, waive the sealed bid process and approve for payment in an amount not to exceed $36,804.00. The motion carried by a unanimous roll call vote.

14. The Berwyn Public Library submitted a communication requesting authorization to advertise and hire a Library Assistant I – Circulation (20 hrs.). Thereafter, Chapman made a motion, seconded by Boyajian, to concur and grant permission. The motion carried by a unanimous roll call vote.

15. The Berwyn Police Department, Division Commander O'Halloran submitted a communication regarding the phased purchase of replacement Tasers. Thereafter, Avila made a motion, seconded by Laureto, to concur, wave the sealed bid process and approve for payment in the amount not to exceed $45,613.20. The motion carried by a unanimous roll call vote.

16. The Traffic Engineer, Nicole Campbell submitted a communication regarding the Flood Mitigation Shared Cost Program Initial Status Report. The Mayor recognized Campbell who reviewed same. Thereafter, Chapman made a motion, seconded by Boyajian, to accept as informational. The motion carried by a voice vote.

17. The Assistant City Administrator submitted a communication regarding Terminating Special Service Area A (Cermak Road) for the City of Berwyn with an attached ordinance entitled:

AN ORDINANCE TERMINATING SPECIAL SERVICE AREA A (CERMAK ROAD) FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS

Thereafter, Avila made a motion, seconded by Polashek, to concur and **adopt** the ordinance as presented and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.

18. The consent agenda, items K-1 through K-11 were submitted:

1. Payroll – 1/14/2015 $1,209,645.86 - Approved
2. Payables – 1/27/2015 $722,586.11 – Approved
3. Misericordia - Jelly Belly Candy Days 4/24/15 & 4/25/15
4. American Cancer Society – Relay for Life "Tag Days" 3/21, 3/28, 4/4, 4/11, 4/18, 4/25 & 5/2 of 2015
5. Handicap Space Application #923 – 1823 S. Wesley - Denied
6. Handicap Zone Application #924 – 3824 S. Kenilworth – Approved
7. Handicap Space Application #925 – 6722 W. 19th Street – Approved
8. Handicap Space Application #926 – 1630 Ridgeland – Approved
9. Handicap Zone Application #927 – 2715 S. Euclid – Approved
10. Handicap Space Application #928 – 1935 S. Wesley – Denied
11. Handicap Space Application #929 – 2614 S. Clinton – Approved

Thereafter, Avila made a motion, seconded by Laureto, to concur and approve by omnibus vote designation. The motion carried by a voice vote.

19. Parking and Traffic Committee meeting called a meeting for February 5, 2015 at 4:00 p.m.

20. There being no further business to come before the meeting, same was after a motion by Laureto, seconded by Avila, to adjourn at the hour of 8:34 p.m. The motion carried by a voice vote.

Respectfully submitted,

Thomas J. Pavlik, CMC
City Clerk

MINUTES
BERWYN CITY COUNCIL
COMMITTEE OF THE WHOLE
January 27, 2015

1. Mayor Lovero called the Committee of the Whole to order at 6:00 p.m.; upon the call of the roll the following responded present: Chapman, Paul, Fejt, Polashek, Avila and Laureto. Absent: Boyajian and Santoy. Thereafter, Avila made a motion, seconded by Polashek, to excuse Aldermen Boyajian and Santoy. The motion carried.

2. The Mayor recognized Anthony Griffin, Executive Director of the Berwyn Development Corporation, who reviewed the 2015 BDC Special Events Schedule, item E-1 on tonight's council agenda.

   Note: Boyajian present at 6:03 p.m.

3. Agenda items: Alderman Fejt questioned item J-4, Berwyn Police Department's request to purchase replacement Tasers and what PD would be doing with the old Tasers. The Mayor recognized Division Commander O'Halloran who reviewed and explained they will be traded in and replaced over a 2-3 year period.

4. Bond Presentation: The Mayor recognized Finance Director Rasheed Jones, Assistant Finance Director Ben Danish and Financial Advisor Dan Deny regarding the City of Berwyn Pension Bond Plan which was adopted in 2013 and gave a Power Point presentation regarding same. Deny explained the possibility of accelerating the 2015 bond issue due to the current bond market and the historically low interest rates levels, noting that there will not be any increase in the City's total overall debt. Deny went on to explain the 85 million still remaining in unfunded pension liabilities and the option of implementing the second round of a $30 million bond issue that will fund both the Police and Fire pensions and locking in the 30 year funding at the current low interest rates versus waiting until October. The current Treasury Bills are at 2.5%, the lowest in decades and explained the benefits, noting the borrowing cost is lower than the current interest rates of the unfunded pension liability, if the City issues the bonds in the next 8 weeks, stating the interest rates are predicted to increase in July 2015. The recommendation is to accelerate the 2015 Bond Issuance now, locking in the 5% rate for 30 years with no impact on the City's budget. Alderman Paul questioned the 10 year corporate rate in 2013 versus the 30 year rate. Deny explained the 10 year was at 5.85% versus the 6.5% rate at that point.

   Note: Santoy present at 6:42 p.m.

The Mayor noted that this will be brought back to council in the next couple of meetings for City Councils consideration and passage and asked for a consensus to concur to accelerate the bond issuance. Thereafter, Avila made a motion, seconded by Santoy, to excuse Alderman Fejt from the consensus vote. Motion carried. Consensus, 7-0 in favor, with Alderman Fejt excused from consensus vote.

5. The Mayor asked for a motion to close the Committee of the Whole for Pending Litigation. Thereafter, Avila made a motion, seconded by Santoy, to close the Committee of the Whole at 6:47 p.m. Motion carried by a voice vote.

6. A motion was made in closed session by Avila, seconded by Boyajian, to re-open the Committee of the Whole at 7:00 p.m. The motion carried by a voice vote.

7. A motion was made by Santoy, seconded by Boyajian, to adjourn the Committee of the Whole at 7:00 p.m. The motion carried by a voice vote.

Respectfully submitted,

Thomas J. Pavlik, CMC
City Clerk

J-1

The City of Berwyn

Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2567
www.berwyn-il.gov

February 10, 2015

Thomas J. Pavlik
City Clerk
City of Berwyn
6700 W. 26th Street
Berwyn, Illinois 60402

Re: Ordinance Amending Chapter 232.03, Sec B & 232.03, Sec. J (2)

Dear Mr. Pavlik:

Please put this item on the February 10, 2015 agenda.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney

The City of Berwyn

Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

February 10, 2015

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

Re: Ordinance Amending Chapter 232.03, Sec. B and 232.03, Sec. J(2)

Ladies and Gentlemen:

I am submitting the attached Ordinance Amendments for your consideration. The Law Department and the Police Department are requesting your concurrence in the approval of these Amendments.

Respectfully Submitted,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2567 www.berwyn-il.gov

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER _____

AN ORDINANCE AMENDING SECTION 232.03 OF THE CODIFIED ORDINANCES REGARDING AUXILIARY POLICE OFFICERS OF THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS

Robert J. Lovero, Mayor
Thomas J. Pavlik, City Clerk

Nona Chapman
Jeffrey Boyajian
Margaret Paul
Robert Fejt
Cesar Santoy
Theodore Polashek
Rafael Avila
Nora Laureto
Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on February 11, 2015.

ORDINANCE ____

AN ORDINANCE AMENDING SECTION 232.03 OF THE CODIFIED ORDINANCES REGARDING AUXILIARY POLICE OFFICERS OF THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS

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

WHEREAS, the Mayor and City Council (collectively, the "Corporate Authorities") are committed to protecting the health and welfare of the City and its residents; and

WHEREAS, the Berwyn Police Department (the "Department") is responsible for protecting the rights, welfare and property of City residents, preventing crime and ensuring the safety of individuals residing in and visiting the City; and

WHEREAS, to ensure that the Department can efficiently and effectively perform its duties, the Corporate Authorities have determined that it is in the best interests of the City and its residents to revise the regulations regarding auxiliary police officers; and

WHEREAS, based upon the foregoing, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the City and its residents to amend Section 232.03 of the Codified Ordinances of Berwyn (the "City Code") as set forth below;

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

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

Section 2. That the City Code is hereby amended, notwithstanding any provision, ordinance, resolution or City Code section to the contrary, by amending Section 232.03, as follows:

§232.03 AUXILIARY POLICE OFFICERS.

(…)

(B) *Appointment.* The Police Chief may appoint or remove an auxiliary police officer as from time to time deemed necessary to serve the law enforcement needs of the city. ~~The city shall not appoint more than 65 auxiliary police officers.~~ An auxiliary police officer will be employed on a part-time basis and shall not function on a full-time basis. An auxiliary police officer shall be considered an "at will" employee subject to removal at any time. An auxiliary police officer shall not be under the jurisdiction of the City Fire and Police Commission.

(…)

(J) Qualifications.

(1) An auxiliary police officer must be of temperate habits, of sound health and must be physically able to perform assigned duties. An auxiliary police officer must provide fingerprints and must submit to a background check and not have a felony arrest or conviction or other crime involving moral turpitude and must possess a valid and current state driver's license and firearms owner's identification card.

(2) An auxiliary police officer must be at least 21 years of age. ~~No person may serve as an auxiliary police officer after attaining his or her sixty-fifth birthday.~~ An auxiliary police officer must have at least 20/100 vision correctable to 20/20 and be void of color blindness; must have a high school diploma or G.E.D., college preferred; must have the ability to read, write, speak and understand the English language.

Section 3. The officers, employees and/or agents of the City shall take all action necessary or reasonably required to carry out, give effect to and consummate the amendments contemplated by this Ordinance and shall take all action necessary in conformity therewith. The officers, employees and/or agents of the City are specifically authorized and directed to

draft and disseminate any and all necessary forms to be utilized in connection with the amendments contemplated by this Ordinance.

Section 4. All prior actions of the City's officials, employees and agents with respect to the subject matter of this Ordinance are hereby expressly ratified.

Section 5. The provisions of this Ordinance are hereby declared to be severable, and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

Section 6. All ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 7. This Ordinance shall be immediately in full force and effect after passage, approval and publication or as otherwise provided by law. A full, true and complete copy of this Ordinance shall be published in pamphlet form as provided by the Illinois Municipal Code, as amended.

ADOPTED by the City Council of the City of Berwyn, Cook County, Illinois on this 10th day of February, 2015, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Chapman				
Boyajian				
Paul				
Fejt				
Santoy				
Polashek				
Avila				
Laureto				
(Mayor Lovero)				
TOTAL				

APPROVED this 10th day of February, 2015.

_____
Robert J. Lovero
MAYOR

ATTEST:

_____
Thomas J. Pavlik
CITY CLERK

J-2

Del Galdo Law Group, LLC

Attorneys & Counselors

February 6, 2015

VIA HAND DELIVERY

Honorable Robert J. Lovero
Honorable Thomas J. Pavlik
City Council
6700 West 26th Street
Berwyn, Illinois 60402

Re: February 10, 2015 City Council Meeting

Dear Honorable Mayor Lovero, Honorable Clerk Pavlik, and the City Council:

As you are aware, the City has agreed to incentivize Berwyn Gateway Partners II, LLC to ensure the orderly development of Phase II of the Cermak Plaza Redevelopment Project. To satisfy the terms of the aforesaid Redevelopment Agreement, the staff of the City and the Berwyn Development Corporation are proposing that the City undertake a private placement debt offering in the amount not exceeding $1,900,000.00, as set forth on the attached documents. The debt service on this proposed debt offering will be paid solely through tax increment generated in the Harlem Avenue TIF District, and as such the general taxing base of the City will not secure the repayment of this Bond. The Bond shall not be deemed to constitute an indebtedness or a loan against the general taxing powers or credit of the City, within the meaning of any constitutional or statutory provision.

On behalf of the Berwyn Development Corporation and the staff of the City, please look favorably upon this proposal.

Very Truly Yours,

Del Galdo Law Group, LLC

James M. Vasselli, Esq.
Special Counsel, City of Berwyn, Illinois

Attach.

cc: Anthony Griffin, Berwyn Development Corporation

ORDINANCE NO. 15-_____

AN ORDINANCE authorizing and providing for the issuance of Tax Increment Revenue Bonds, Series 2015, of the City of Berwyn, Cook County, Illinois, in the aggregate principal amount not to exceed $1,900,000 for the purpose of paying for the costs of certain capital projects and costs related thereto.

* * *

WHEREAS, the City of Berwyn, Cook County, Illinois (the *"City"*), has a population in excess of 25,000 as determined by the last official census, and pursuant to the provisions of Sections 6(d) and 6(k) of Article VII of the Constitution of the State of Illinois (as supplemented by the Illinois Municipal Code, as supplemented and amended, and the Omnibus Bond Acts, as amended, the "*Act*"), the City is a home rule unit and may exercise any power or perform any function pertaining to its government and affairs including, but not limited to, the power to tax and to incur debt; and

WHEREAS pursuant to the provisions of said Section 6, the City has the power to incur debt payable from any lawful source and maturing within 40 years from the time it is incurred; and

WHEREAS, pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-4, *et seq.* (the "TIF Act"), on or about July 26, 2011, the City's Mayor and City Council (collectively, the "Corporate Authorities") passed and approved the following ordinances: Ordinance No. 11-26, entitled, *An Ordinance Approving a Tax Increment Redevelopment Plan and Project for the Harlem Redevelopment Project Area in the City of Berwyn, County of Cook, State of Illinois* ("Ord. 11-26"); Ordinance No. 11-27, entitled, *An Ordinance Designating the*

Harlem Redevelopment Project Area in the City of Berwyn, County of Cook, State of Illinois ("Ord. 11-27"); Ordinance No. 11-28, entitled, *An Ordinance Adopting Tax Increment Allocation Financing for the Harlem Redevelopment Project Area* (the "Harlem Redevelopment Project Area") *for the City of Berwyn, County of Cook, State of Illinois* ("Ord. 11-28"); and on October 25, 2011, Ordinance No. 11-37, entitled, *An Ordinance Correcting Scrivener's Errors in the Legal Description Attached to Ordinance Nos. 11-26, 11-27 and 11-28 Pertaining to the Harlem Redevelopment Project Area for the City of Berwyn, County of Cook, State of Illinois* (collectively, the "Harlem TIF Ordinances"); and

WHEREAS, pursuant to the Harlem TIF Ordinances, the Corporate Authority previously approved a Cermak Plaza Redevelopment Agreement by and between the City and Cermak Plaza Associates, LLC (the "Plaza Developer"), where the City agrees to provide certain incentives to the Plaza Developer from the Harlem TIF in an amount not to exceed $1,511,359 (the "Priority Lien"); and

WHEREAS, on September 9, 2014, the Corporate Authorities passed and approved Ordinance No. 14-25 approving and authorizing the execution of a Redevelopment Agreement (the "Agreement") between the City and Berwyn Gateway Partners II LLC, an Illinois limited liability company, its successors and/or assigns (hereinafter referred to as "Developer").

WHEREAS, pursuant to and in accordance with the provisions of the Act and the TIF Act, the City is authorized to issue Tax Increment Revenue Bonds for the purpose of providing funds to (i) pay the costs of certain land located in the Block 2 Project Area of the Harlem

Redevelopment Project Area, (as depicted and legally described in Exhibit A hereto) within the City (the "*Project*"), and (ii) to pay the cost of issuance of the Bonds.

WHEREAS, pursuant to and in accordance with the provisions of the Act, the City is authorized to issue its Tax Increment Revenue Bonds in the approximate aggregate principal amount of not to exceed $1,900,000 for the purpose of providing funds to pay the costs of the Project and all related costs and expenses incidental thereto; and

WHEREAS, the City shall further set forth the terms of the Bonds as provided in the Bond Order;

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. Definitions The following words and terms used in this Ordinance shall have the following meanings unless the context or use clearly indicates another or different meaning is intended:

"Act" means the home rule powers of the City under Section 6 of Article VII of the Illinois Constitution of 1970, as supplemented by the Illinois Municipal Code, as supplemented and amended, and the Omnibus Bond Acts, as amended.

"Bond" or *"Bonds"* means one or more, as applicable, of the not to exceed $1,900,000 Tax Increment Revenue Bonds, Series 2015, authorized to be issued by the City pursuant to this Ordinance and the Bond Order.

"Bond Order" means the written Bond Order hereinafter authorized to be executed by the Designated Officers and setting forth certain details of the Bonds as hereinafter provided.

"Bond Register" means the books of the City kept by the Bond Registrar to evidence the registration and transfer of the Bonds.

"Bond Registrar" means the City Treasurer.

"*County Clerk*" means the County Clerk of The County of Cook, Illinois.

"Mayor" means the Mayor of the City.

"Clerk" means the Clerk of the City.

"Code" means the Internal Revenue Code of 1986, as amended.

"City" means the City of Berwyn, Cook County, Illinois.

"Corporate Authorities" means the City Council of the City.

"Designated Officers" means the Mayor or the Treasurer, or both of them acting together, and their respective successors and assigns.

"*Purchaser*" means PNC Community Development Company, LLC or such other purchasers of the Bonds as identified in the Bond Order.

"Treasurer" means the Treasurer of the City.

Section 2. Incorporation of Preambles. The Corporate Authorities hereby find that all of the recitals contained in the preambles to this Ordinance are full, true and correct and do incorporate them into this Ordinance by this reference thereto.

Section 3. Determination to Issue Bonds. It is hereby found and determined that it is necessary and in the best interests of the City to borrow money and to issue the Bonds in the amount of not more than $1,900,000 for the purpose of paying for the Project and all related costs and expenses incidental thereto, and that such borrowing of money is necessary for the welfare of the government and affairs of the City, is a public purpose and is in the public interest.

Section 4. Bond Details. For the purpose of the Project and all related costs and expenses incidental thereto, there shall be issued and sold the Bonds in the principal amount of not to exceed $1,900,000. The Bonds shall each be designated "Tax Increment Revenue Bonds, Series 2015", shall be dated as provided in the Bond Order (such date being the *"Dated Date"*), and shall also bear the date of authentication, shall be in fully registered form, shall be in denominations of $5,000 each and authorized integral multiples thereof (but no single Bond shall represent installments of principal maturing on more than one date), shall be numbered 1 and upward, and shall bear interest and principal to be payable monthly on the 15th day of each month, commencing on April 15, 2015, through November 15, 2024, or such other date as may be provided in the amortization schedule attached to the Bond Order. The Bonds shall become due and payable at the rates per cent per annum as shall be set forth in the Bond Order, *provided, however,* that no Bond shall mature on a date which is later than April 15, 2030, or bear interest at a rate percent per annum which is in excess of 4.75 percent (4.75%).

The Bonds shall be signed by the manual or duly authorized facsimile signature of the Mayor, and shall be attested by the manual or duly authorized facsimile signature of the Clerk, and the corporate seal of the City shall be affixed thereto or printed thereon, and in case any officer whose signature shall appear on any Bond shall cease to be such officer before the delivery of such Bond, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

Section 5. Registration of Bonds. The Treasurer is hereby appointed to serve as Bond Registrar and paying agent for the Bonds. The City shall cause the Bond Register as provided in this Ordinance to be kept at the principal office maintained for the purpose by the Bond

Registrar, which is hereby constituted and appointed the registrar of the City for this issue. The City is authorized to prepare, and the Bond Registrar shall keep custody of, multiple Bond blanks executed by the City for use in the transfer and exchange of Bonds.

Section 6. Bonds are Limited Obligations; Pledge of Revenues. The Bonds shall constitute limited obligations of the City, payable from a pledge of the Incremental Property Taxes received by the City each year. The Bonds shall not constitute the general obligations of the City and neither the full faith and credit nor the unlimited taxing power of the City shall be pledged as security for payment of the Bonds.

"**Incremental Property Taxes**" means 100% of the ad valorem taxes less Priority Liens (as defined in the preambles), if any, arising from the taxes levied upon the Identified PIN Numbers of taxable real property located in the Harlem Redevelopment Project Area by any and all taxing districts or municipal corporations having the power to tax real property in the Harlem Redevelopment Project Area, which taxes are attributable to the increase in the then current equalized assessed valuation of each of the Identified PIN Numbers property located in the Harlem Redevelopment Project Area over and above the total Initial Equalized Assessed Value Identified PIN Numbers of property located in the Harlem Redevelopment Project Area, as determined by the County Clerk of the County of Cook, Illinois, in accordance with Section 11.74.4.9 of the TIF Act and as determined by the Treasurer of the City. The Incremental Property Taxes shall be deposited to the Special Tax Allocation Fund hereby created and are appropriated to and are irrevocably pledged to and shall be used as set forth herein.

"Identified PIN Numbers" means the PIN numbers listed on Exhibit B attached hereto.

"**Special Tax Allocation Fund**" means the Special Tax Allocation Fund, which is a special tax allocation fund for the Harlem Redevelopment Project Area held by the City.

"**Initial Equalized Assessed Value**" means, with respect to each identified PIN numbers of the Harlem Redevelopment Project Area, the "total initial equalized assessed value" (as defined in the Act) of the identified PIN numbers of taxable real property within the Harlem Redevelopment Project Area, a "redevelopment project area" under the Act by the Establishing Ordinances adopted by the Corporate Authorities, as certified by the Clerk of The County of Cook, Illinois, in accordance with Section 11-74.4-9 of the Act.

Section 7. Form of Bond The Bonds shall be prepared in substantially the following form; *provided, however*, that if the text of any Bond is to be printed in its entirety on the front side of any Bond, then paragraph [2] and the legend, "See Reverse Side for Additional Provisions", shall be omitted and paragraphs [7] through [15] shall be inserted immediately after paragraph [1]:

Form of Bond
Sample Specimen

CITY BOND

REGISTERED
NO. R-1

MAXIMUM AMOUNT
not to exceed $1,900,000

UNITED STATES OF AMERICA
STATE OF ILLINOIS
COUNTY OF COOK
CITY OF BERWYN
TAX INCREMENT REVENUE BOND (PNC DEVELOPMENT CORPORATION, LLC)
(HARLEM REDEVELOPMENT PROJECT), SERIES 2015

Registered Owner: **[PNC Development Corporation, LLC]**

Interest Rate: [4.75%]

Maturity Date: April 15, 2030

KNOW ALL PERSONS BY THESE PRESENTS, that the City of Berwyn, Cook County, Illinois (the "City"), hereby acknowledges itself to owe and for value received promises to pay to the Registered Owner identified above, or registered assigns as hereinafter provided, on or before the Maturity Date identified above, but solely from the sources hereinafter identified, the principal amount of this Bond from time to time advanced by the Registered Owner to pay costs of the Project (as hereafter defined) in accordance with the ordinances hereinafter referred to up to the principal amount of $1,900,000 and to pay the Registered Owner interest on that amount at the Interest Rate per year specified above from the date of the advance. Interest shall be computed on the basis of a 360-day year of twelve 30-day months. Accrued but unpaid interest on this Bond shall also accrue at the interest rate per year specified above until paid.

Principal of and interest on this Bond is due April 15, 2015 and on the 15th of each month thereafter until the earlier of Maturity or until this Bond is paid in full. Payments shall first be applied to interest. The principal of and interest on this Bond are payable in lawful money of the United States of America, and shall be made to the Registered Owner hereof as shown on the registration books of the City maintained by the Treasurer of the City, as registrar and paying agent (the "Registrar"), at the close of business on the fifteenth day of the month immediately prior to the applicable payment, maturity or redemption date, and shall be paid by check or draft of the Registrar, payable in lawful money of the United States of America, mailed to the address of such Registered Owner as it appears on such

registration books or at such other address furnished in writing by such Registered Owner to the Registrar; provided, that the final installment of principal and accrued but unpaid interest will be payable solely upon presentation of this Bond at the principal office of the Registrar in Berwyn, Illinois or as otherwise directed by the City. The Registered Owner of this Bond shall Bond on the Payment Record attached hereto the amount and the date of any payment of the principal of this Bond promptly upon receipt of such payment.

This Bond is issued by the City in the principal amount of $1,900,000 for the purpose of paying the costs of certain eligible redevelopment project costs incurred by Berwyn Gateway Partners II LLC, an Illinois limited liability company (the "Developer") in connection with the approving a proposed redevelopment plan and project as set forth in that certain Redevelopment Agreement dated as of _____, 2014 by and between the City and Developer (the "Redevelopment Agreement"), and certain retail units (the "Project"), all within or adjacent to the Harlem Redevelopment Project Area (the "Project Area") in the City, all in accordance with the Constitution and the laws of the State of Illinois, and particularly the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-1 et seq.) (the "TIF Act"), the Local Government Debt Reform Act (30 ILCS 350/1 et seq.), and an ordinance adopted by the City Council of the City on February __, 2015 (the "Ordinances"), in all respects as by law required.

The City has assigned and pledged certain rights, title and interest of the City in and to certain incremental ad valorem tax revenues from the Project Area which the City is entitled to receive pursuant to the TIF Act and the Ordinances, in order to pay the principal and interest of this Bond. Reference is hereby made to the aforesaid Ordinances and the Redevelopment Agreement for a description, among others, with respect to the determination, custody and application of said revenues, the nature and extent of such security with respect to this Bond and the terms and conditions under which this Bond is issued and secured. **THIS BOND IS A SPECIAL LIMITED OBLIGATION OF THE CITY, AND IS PAYABLE SOLELY FROM AVAILABLE INCREMENTAL PROPERTY TAXES, AND SHALL BE A VALID CLAIM OF THE REGISTERED OWNER HEREOF ONLY AGAINST SAID SOURCE. THIS BOND SHALL NOT BE DEEMED TO CONSTITUTE AN INDEBTEDNESS OR A LOAN AGAINST THE GENERAL TAXING POWERS OR CREDIT OF THE CITY, WITHIN THE MEANING OF ANY CONSTITUTIONAL OR STATUTORY PROVISION. THE REGISTERED OWNER OF THIS BOND SHALL NOT HAVE THE RIGHT TO COMPEL ANY EXERCISE OF THE TAXING POWER OF THE CITY, THE STATE OF ILLINOIS OR ANY POLITICAL SUBDIVISION THEREOF TO PAY THE PRINCIPAL OR INTEREST OF THIS BOND.** The principal of this Bond is subject to redemption on any date, as a whole or in part, at a redemption price of 100% of the principal amount thereof being redeemed. There shall be no prepayment penalty. Notice of any such redemption shall be sent by registered or certified mail not less than five (5) days nor more than sixty (60) days prior to the date fixed for redemption to the registered owner of this Bond at the address shown on the registration books of the City maintained by the Registrar or at such other address as is furnished in writing by such Registered Owner to the Registrar.

This Bond is issued in fully registered form in $5,000 denominations. This Bond may not be exchanged for a like aggregate principal amount of Bonds or other denominations.

This Bond is transferable by the Registered Owner hereof in person or by its attorney duly authorized in writing at the principal office of the Registrar in Berwyn, Illinois, but only in the manner and subject to the limitations provided in the Ordinances, and upon surrender and cancellation of this Bond. Upon such transfer, a new Bond of authorized denomination of the same maturity and for the same aggregate principal amount will be issued to the transferee in exchange herefor. The Registrar shall not be required to transfer this Bond during the period beginning at the close of business on the fifteenth day of the month immediately prior to the maturity date of this Bond nor to transfer this Bond after notice calling this Bond or a portion hereof for redemption has been mailed, nor during a period of five (5) days next preceding mailing of a notice of redemption of this Bond. Such transfer shall be in accordance with the form at the end of this Bond.

This Bond hereby authorized shall be executed and delivered as the Ordinances and the Redevelopment Agreement provide.

Pursuant to the Redevelopment Agreement, the Registered Owner has agreed to acquire and construct the Project and to advance funds for the construction of certain facilities related to the Project on behalf of the City. The cost of such acquisition and construction in the amount of $1,900,000 shall be deemed to be a disbursement of the proceeds of this Bond.

It is hereby certified and recited that all conditions, acts and things required by law to exist, to happen, or to be done or performed precedent to and in the issuance of this Bond did exist, have happened, have been done and have been performed in regular and due form and time as required by law; that the issuance of this Bond, together with all other obligations of the City, does not exceed or violate any constitutional or statutory limitation applicable to the City.

This Bond shall not be valid or become obligatory for any purpose until the certificate of authentication hereon shall have been signed by the Registrar.

"Act" means Sections 6(d) and 6(k) of Article VII of the Constitution of the State of Illinois, as supplemented by the Illinois Municipal Code, as supplemented and amended, and the Omnibus Bond Acts, as amended.

"**Incremental Property Taxes**" means 100% of the ad valorem taxes less Priority Liens (as defined in the Ordinances), if any, arising from the taxes levied upon the Identified PIN Numbers of taxable real property located in the Project Area by any and all taxing districts or municipal corporations having the power to tax real property in the Project Area, which taxes are attributable to the increase in the then current equalized assessed valuation of each of the Identified PIN Numbers property located in the Project Area over and above the total Initial Equalized Assessed Value Identified PIN Numbers of property located in the Project Area, as determined by the County Clerk of the County of Cook, Illinois,

in accordance with Section 11.74.4.9 of the TIF Act and as determined by the Treasurer of the City. The Incremental Property Taxes shall be deposited to the Special Tax Allocation Fund hereby created and are appropriated to and are irrevocably pledged to and shall be used as set forth herein. Bond that this Bond is relying on the revenues from the property relating to the locations with Cermak Plaza and Meijers and in connection with the Redevelopment Agreement.

"**Identified PIN Numbers**" means the PIN numbers listed on Exhibit A attached hereto.

"**Special Tax Allocation Fund**" means the Special Tax Allocation Fund, which is a special tax allocation fund for the Project Area held by the City.

"**Initial Equalized Assessed Value**" means, with respect to each identified PIN numbers of the Project Area, the "total initial equalized assessed value" (as defined in the Act) of the identified PIN numbers of taxable real property within the Project Area, a "redevelopment project area" under the Act by the Establishing Ordinances adopted by the Corporate Authorities, as certified by the Clerk of The County of Cook, Illinois, in accordance with Section 11-74.4-9 of the Act.

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY BLANK]

IN WITNESS WHEREOF, the City of Berwyn, Cook County, Illinois, by its City Council, has caused its official seal to be imprinted by facsimile hereon or hereunto affixed, and has caused this Bond to be signed by the duly authorized signature of the Mayor and attested by the duly authorized signature of the City Clerk of the City, all as of _____.

_____

_____, Mayor

(SEAL)

Attest:

_____

City Clerk

CERTIFICATE
OF
AUTHENTICATION

_____

Registrar and Paying Agent
Treasurer of the
City of Berwyn,
Cook County, Illinois

This Bond is described in the
within mentioned Amending Ordinance and
is the Tax Increment
Revenue Bond (PNC Development Corporation, LLC)
(Harlem Redevelopment Project Area),
Series 2015 of the City of
Berwyn, Cook County, Illinois.

_____

Treasurer

Date:

PRINCIPAL PAYMENT RECORD

DATE OF PAYMENT	PRINCIPAL PAYMENT	PRINCIPAL BALANCE DUE

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

_____

the within Bond and does hereby irrevocably constitute and appoint _____ as attorney to transfer the said Bond on the books kept for registration thereof with full power of substitution in the premises.

[name of current Registered Owner]

By:_____
Its:_____

Date: _____, 20__

NOTICE: The signature to this assignment must correspond with the name of the Registered Owner as it appears upon the face of the Bond in every particular, without alteration or enlargement or any change whatever.

* * *

Notice: Transferor's signature(s) must be guaranteed by a member of the New York Stock Exchange or a commercial bank or trust company:

Signature Guaranteed: _____

* * *

Consented to as of _____, 20__ by:

CITY OF BERWYN

By: _____
Commissioner

Section 8. Sale of Bonds. The Designated Officers are hereby authorized to proceed, without any further official authorization or direction whatsoever from the Corporate Authorities, to sell and deliver the Bonds to the Purchaser upon the terms herein provided and specified in the Bond Order. The Designated Officers as shall be appropriate shall be and are hereby authorized and directed (i) to sell the Bonds to the Purchaser at a negotiated sale upon their finding that the terms of the Bonds are fair and reasonable in view of current conditions in the bond markets and that the Bonds meet the terms and requirements of this Ordinance, and (ii) to approve or execute, or both, the Bond Order and such other documents of sale of the Bonds as may be necessary, including, without limitation, and closing documents. The purchase price shall be as provided in the Bond Order. The Clerk is further directed to make available to the Corporate Authorities a copy of the executed Bond Order at the first regularly scheduled meeting of the Corporate Authorities following the execution of the same, but such action shall be for information purposes only, and the Corporate Authorities shall have no right or authority at such time to approve or reject such sale as evidenced in the Bond Order. Nothing in this Section shall require the Designated Officers to sell the Bonds if in their judgment the conditions in the bond markets shall have markedly deteriorated from the time of adoption hereof, but the Designated Officers shall have the authority to sell the Bonds in any event so long as the limitations set forth in this Ordinance and the conditions of this Section shall have been met.

No person holding any office of the City, either by election or appointment under the laws or Constitution of the State of Illinois, is in any manner financially interested directly in his or her own name or indirectly in the name of any person, association, trust or corporation, in the purchase of the Bonds.

The selection and retention of Ice Miller LLP, Chicago, Illinois, to serve as bond counsel, all other participants required to sell the bonds, including, but not limited to, special issuer

counsel, financial advisor, rating agency printers, and security services, all in connection with the issuance of the Bonds, is hereby ratified, confirmed and approved.

The Designated Officers are hereby authorized to execute, without further official action or direction by the Corporate Authorities, such additional documents and closing documents as shall be required to effectuate the delivery of the Bonds, including, without limitation, the Certificate of the City Re: Arbitrage and Federal Tax Matters.

Section 9. Creation of Funds and Accounts. The following funds are hereby created:(a) Special Tax Allocation Fund. There is hereby created the "Special Tax Allocation Fund of 2015" (the "*Bond Fund*"), which shall be the fund for the payment of the principal of and interest on the Bonds. Collection of Incremental Taxes pursuant to this Ordinance and the Bond Order shall be deposited into the Bond Fund as required by this Ordinance and shall be used solely and only for the payment of the principal of and interest on the Bonds when due. All amounts on deposit in the Bond Fund are hereby irrevocably pledged to and shall be used only for the purpose of paying the principal of and interest on the Bonds. Interest income or investment profit earned in the Bond Fund shall be retained in the Bond Fund for payment of the principal of or interest on the Bonds on the interest payment date next after such interest or profit is received. All monies remaining in the Bond Fund on December 2 of each year in excess of the required amount to pay principal and interest on the Bonds for the preceding year or as required pursuant to Section 20 hereof, may be transferred to the General Fund of the City. *Section 10. Project Fund.* There is hereby created and established a special fund of the City known as the "Project Fund, Series 2015" (the "*Project Fund*") to be held by the Treasurer. Proceeds of the Bonds shall be deposited in the Project Fund, and the Project Fund shall be used for the purpose of paying the costs of the Project, and costs of issuance. For the purpose of paying first interest due on the Bonds, an amount necessary for that purpose may be loaned from the Project Fund to

the Bond Fund. Said amount shall be reimbursed to the Project Fund from the Bond Fund as Pledged Revenues are received and available therefore. Additional loans from the Project Fund to the Bond Fund to pay debt service on the Bonds may be made upon further direction of the Corporate Authorities so long as provision is made to reimburse the Project Fund with Pledged Revenues.

Interest received from deposits in the Project Fund shall, at the discretion of the Corporate Authorities, either be transferred for the payment of the principal of and interest on the Bonds on the interest payment date next after such interest is received or be retained in the Project Fund.

In the event that any monies remain in the Project Fund upon completion of the Project, the City shall deposit the remaining moneys in the Project Fund into the Bond Fund and shall cause such moneys to be used to pay the interest on the Bonds on the earliest possible date.

Section 11. Not Private Activity Bonds. None of the Bonds is a "private activity bond" as defined in Section 141(a) of the Code. In support of such conclusion, the City certifies, represents and covenants as follows:

(A) No direct or indirect payments are to be made on any Bond with respect to any private business use by any person other than a state or local governmental unit.

(B) None of the proceeds of the Bonds is to be used, directly or indirectly, to make or finance loans to persons other than a state or local governmental unit.

(C) No user of the public capital infrastructure financed with the proceeds of the Bonds other than the City or another governmental unit will use the same on any basis other than the same basis as the general public; and no person other than the City or another governmental unit will be or has been a user of the Prior Project as a result of (i) ownership or (ii) actual or beneficial use pursuant to a lease, a management or incentive

payment contract, or (iii) any other arrangement.

Section 12. Tax Covenants. The City agrees to comply with, and as of the date hereof reasonably expects that it will comply with, all provisions of the Code which, if not complied with by the City, would cause the Bonds not to be tax-exempt. As used herein, "*tax-exempt*" means, with respect to the Bonds, the status of interest paid and received thereon as not includible in the gross income of the owners thereof under the Code for federal income tax purposes except to the extent that such interest is taken into account in computing an adjustment used in determining the alternative minimum tax for certain corporations and in computing the "branch profits tax" imposed on certain foreign corporations. It shall not be an event of default under this Ordinance if the interest on any of the Bonds is not tax-exempt pursuant to any provision of the Code which is not currently in effect and in existence on the date of the issuance of the Bonds. In furtherance of the foregoing provisions, but without limiting their generality, the City agrees: (a) through its officers, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (b) to comply with all representations, covenants and assurances contained in certificates or agreements as may be prepared by counsel approving the Bonds, including, without limitation, a Certificate Re: Arbitrage and Federal Tax Matters; (c) to consult with such counsel and to comply with such advice as may be given; (d) to file such forms, statements and supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable by its officers, to employ and pay fiscal agents, financial advisors, attorneys and other persons to assist the City in such compliance.

The City further certifies and covenants as follows with respect to the requirements of Section 148(f) of the Code, relating to the rebate of "excess arbitrage profits" (the "*Rebate Requirement*") to the United States:

(A) Unless an applicable exception to the Rebate Requirement is available to the City, the City will meet the Rebate Requirement.

(B) Relating to applicable exceptions, the City Treasurer or the Mayor is hereby authorized to make such elections under the Code as either such officer shall deem reasonable and in the best interests of the City. If such election may result in a "penalty in lieu of rebate" as provided in the Code, and such penalty is incurred (the "*Penalty*"), then the City shall pay such Penalty.

(C) The officers of the City shall cause to be established, at such time and in such manner as they may deem necessary or appropriate hereunder, a "2015 Bonds Rebate Fund" (the "*148 Compliance Fund*") for the Bonds, and such officers shall further, not less frequently than annually, cause to be transferred to the 148 Compliance Fund the amount determined to be the accrued liability under the Rebate Requirement or Penalty. Said officers shall cause to be paid to the United States Treasury, without further order or direction from the Corporate Authorities, from time to time as required, amounts sufficient to meet the Rebate Requirement or to pay the Penalty.

(D) Interest earnings in the Bond Fund are hereby authorized to be transferred, without further order or direction from the Corporate Authorities, from time to time as required, to the 148 Compliance Fund for the purposes herein provided; and proceeds of the Bonds and other funds of the City are also hereby authorized to be used to meet the Rebate Requirement or to pay the Penalty, but only if necessary after application of investment earnings as aforesaid and only as appropriated by the Corporate Authorities.

The Corporate Authorities also certify and further covenant with the Purchaser and the holders and registered owners of the Bonds from time to time outstanding that so long as any of the Bonds remain unpaid, moneys on deposit in any fund or account in connection with the

Bonds, whether or not such moneys were derived from the proceeds of the sale of the Bonds or from any other source, will not be used in a manner which will cause the Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Code, and any lawful regulations promulgated thereunder, as the same presently exist, or may from time to time hereafter be amended, supplemented or revised. The Corporate Authorities reserve the right, however, to make any investment of moneys on deposit in any fund or account in connection with the Bonds permitted by state law, if, when and to the extent that said Section 148 or regulations promulgated thereunder shall be repealed or relaxed or shall be held void by final decision of a court of competent jurisdiction, but only if any investment made by virtue of such repeal, relaxation or decision would not, in the opinion of an attorney at law or a firm of attorneys of nationally recognized standing in matters pertaining to tax-exempt bonds, result in the inclusion of interest on the Bonds in gross income for federal income tax purposes.

The Corporate Authorities are hereby authorized and directed to make such further covenants, estimates, representation, or assurances as may be necessary or advisable to the end that the Bonds not be "arbitrage bonds" as aforesaid.

The City also agrees and covenants with the Purchaser and the holders of the Bonds from time to time outstanding that, to the extent possible under Illinois law, it will comply with whatever federal law is adopted in the future which applies to the Bonds and affects the tax-exempt status of the Bonds. In furtherance of the foregoing provision, but without limiting its generality, the City agrees: (a) through its Corporate Authorities, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (b) to comply with all representations, covenants and assurances contained in certificates or agreements as may be prepared by counsel approving the Bonds; (c) to consult with such counsel and to comply with such advice as may be given; (d) to file such forms, statements and

supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable by its officers, to employ and pay fiscal agents, financial advisors, attorneys and other persons to assist the City in such compliance.

Section 13. Registered Form. The City recognizes that Section 149(a) of the Code requires the Bonds to be issued and to remain in fully registered form in order to be and remain tax-exempt. In this connection, the City agrees that it will not take any action to permit the Bonds to be issued in, or converted into, bearer or coupon form.

Section 14. [Reserved].

Section 15. List of Bondholders. The Bond Registrar shall maintain a list of the names and addresses of the owners of all Bonds and upon any transfer shall add the name and address of the new owner and eliminate the name and address of the transferor owner.

Section 16. Duties of Bond Registrar. Upon the appointment of any successor registrar and paying agent by the City, the Mayor or the Treasurer are authorized and directed to enter into such agreements and understandings with such successor registrar and paying agent as will enable the institution to perform the services required of a registrar and paying agent for the Bonds. The Mayor and Treasurer are further authorized to pay such fees as the successor registrar and paying agent may charge for the services it provides as registrar and paying agent. If requested by the Bond Registrar, the Mayor and the Treasurer are authorized to execute the Bond Registrar's standard form of agreement between the City and the Bond Registrar with respect to the obligations and duties of the Bond Registrar hereunder which may include the following:

(a) to act as bond registrar, paying agent, authenticating agent and transfer agent as provided herein;

(b) to maintain a list of the owners of the Bonds as set forth herein and to furnish such list to the City upon request, but otherwise to keep such list confidential;

(c) to give notice of redemption of Bonds as provided herein;

(d) to cancel and/or destroy Bonds which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer;

(e) to furnish the City at least annually a certificate with respect to Bonds cancelled and/or destroyed; and

(f) to furnish the City at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds.

Section 17. Provisions a Contract. The provisions of this Ordinance shall constitute a contract between the City and the owners of the outstanding Bonds and no changes, additions, or alterations of any kind shall be made hereto, except as herein provided, so long as there are any outstanding Bonds.

Section 18. Severability. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

Section 19. Repealer. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

Section 20. Effective Date. This Ordinance shall be in full force and effect forthwith and immediately upon its passage.

Passed by the Corporate Authorities on February 10, 2015 by a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

CITY OF BERWYN, COOK COUNTY, ILLINOIS

By: _____
Its: Mayor

APPROVED this 10th day of February, 2015.

Attest:

By: _____
Its: City Clerk

C\245114.4

Alderman _____ moved and Alderman _____ seconded the motion that said ordinance as presented and read by the Clerk be adopted.

After a full and complete discussion thereof, _____ directed that the roll be called for a vote upon the motion to adopt the ordinance as read.

Upon the roll being called, the Aldermen _____ voted AYE and Aldermen _____ voted NAY.

Whereupon, _____ declared the motion carried and the ordinance adopted, and approved and signed the same in open meeting and directed the Clerk to record the same in full in the records of the City Council of the City of Berwyn, Cook County, Illinois.

Other business not pertinent to the adoption of said ordinance was duly transacted at said meeting.

Upon motion duly made and seconded, the meeting was adjourned.

_____
Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION OF ORDINANCE AND MINUTES

I, the undersigned, do hereby certify that I am the duly qualified and acting Clerk of the City of Berwyn, Cook County, Illinois (the *"City"*), and as such officer I am the keeper of the books, records, files, and journal of proceedings of the City and of the City Council thereof (the *"City Council"*).

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the City Council held on the 10th day of February, 2015, insofar as same relates to the adoption of Ordinance No. 15-_____ entitled:

> AN ORDINANCE authorizing and providing for the issuance of Tax Increment Revenue Bonds, Series 2015, of the City of Berwyn, Cook County, Illinois, in the aggregate principal amount not to exceed $1,900,000 for the purpose of paying for the costs of certain capital projects and costs related thereto

a true, correct and complete copy of which said ordinance as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the City Council on the adoption of said ordinance were taken openly, that the vote on the adoption of said ordinance was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict accordance with the provisions of the Illinois Municipal Code, as amended, and the Open Meetings Act of the State of Illinois, as amended, and that the City Council has complied with all of the applicable provisions of said Code and said Act and its procedural rules in the adoption of said ordinance.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the City, this 10th day of February, 2015.

_____
Clerk, City of Berwyn, Cook County, Illinois

(SEAL)

Exhibit A

[Block 2 Project Area]

Exhibit B

Identified PIN Numbers

Address	PIN	Tax Code**	Base EAV
7146 Cermak	1619324038	11020	$ 346,342
7146 Cermak	1619324028	11020	$ 179,394
7134 Cermak	1619324029	11020	$ 357,972
7132 Cermak	1619324030	11020	$ 56,884
7130 Cermak	1619324031	11020	$ 12,638
7128 Cermak	1619324032	11020	$ -
7126 Cermak	1619324033	11020	$ -
7124 Cermak	1619324034	11020	$ -
2129 Cermak*	1619324012	11020	$ -
2134 Cermak*	1619324023	11020	$ -
2132 Cermak*	1619324048	11020	$ -

*These are the addresses from the Cook County Assessor website. They should be either Harlem Ave or Maple Ave.
**New tax code approved and new number to be determined.

Address	PIN	Tax Code	Base EAV
2144 Cermak*	1619324049**	11020	
2135 Maple	1619325011	11020	$ 56,699
2136 Wisconsin	1619325022	11020	$ 59,096
7120 Cermak	1619325023	11020	$ 179,829
7120 Cermak	1619325024	11020	$ 179,818
7118 Cermak	1619325025	11020	$ 162,816
7116 Cermak	1619325026	11020	$ 162,816
7112 Cermak	1619325027	11020	$ 322,792
7110 Cermak	1619325028	11020	$ 162,816
7108 Cermak	1619325029	11020	$ 286,166
7104 Cermak	1619325030	11020	$ 286,266
7100 Cermak	1619325033	11020	$ 537,865

*Address is from Cook County Assessor site. It should most likely be a Wisconsin Ave. address.
**PIN is not separated yet.

Address	PIN	Tax Code	Base EAV
2144 Cermak*	1619324049**	11020	
2135 Wisconsin	1619326012	11020	$ 50,098
2134 Wenonah	1619326023	11020	$ -
7050 Cermak	1619326024	11020	$ 216,175
7048 Cermak	1619326025	11020	$ 216,165
7046 Cermak	1619326026	11020	$ 118,058
7044 Cermak	1619326027	11020	$ 164,414
7040 Cermak	1619326028	11020	$ 251,618
7038 Cermak	1619326029	11020	$ 166,648
7036 Cermak	1619326030	11020	$ 117,023
7034 Cermak	1619326031	11020	$ 309,031

* Address is from Cook County Assessor site. It should most likely be a Wenonah Ave. address.

** PIN is not separated yet.

Address	Current PIN	Base PIN*	Tax Code	Base EAV
2315 Harlem	1630100013		11013	$ 415,523
multiple	1630100017	1630100015	11019	$ 9,972,159
7111 Cermak	1630100018		11019	

*Meijer PIN was separated after TIF was created.

MINUTES of a regular public meeting of the City Council of the City of Berwyn, Cook County, Illinois, held at 6700 West 26th Street, Berwyn, Illinois, in said City at 8 o'clock P.M., on the 10th day of February, 2015.

* * *

_____ called the meeting to order and directed the City Clerk to call the roll.

Upon roll call, the following Aldermen answered present: _____

_____.

The following were absent: _____.

_____ announced that the next item of business before the City Council was the consideration of an ordinance authorizing the issuance of not to exceed $1,900,000 Tax Increment Revenue Bonds, Series 2015 for the purpose of paying for the costs of certain capital projects. After a full and complete discussion of said refunding, _____ presented and the City Clerk read in full the following ordinance which was laid before the Aldermen in words and figures as follows:

J-3

The City of Berwyn

Rasheed Jones
Finance Director

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 (708) 749-6539
www.berwyn-il.gov

Date: January 27, 2015

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

Subject: Surplus Property Auction Sale

At the December 23, 2014 City Council meeting, Public Works Director, Robert Schiller recommended that a 1999 Ford F-150 (VIN# 1FTZF1725XNB31585) be declared as surplus. This vehicle has well over 100,000 miles and is in need of repair. The Public Works Director will attempt to sell the vehicle via auction through the West Central Municipal Conference.

Based on the recommendation from the Public Works Director, the Finance Department declares this vehicle as surplus.

Respectfully submitted,

Rasheed Jones
Finance Director

J-4

The City of Berwyn

Rasheed Jones
Finance Director

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 (708) 788-0273
www.berwyn-il.gov

Date: February 5, 2015

To: Mayor Lovero and the City Council

From: Rasheed Jones

Re: 2015A Bond Ordinance

At the Committee of the Whole meeting on January 27, 2015, a presentation was made regarding the issuance of pension funding bonds. Attached is an ordinance providing for the issuance of up to $31 million of taxable general obligation bonds for the purpose of funding a portion of the unfunded accrued liabilities of the Police and Firefighter Pension Plans.

We recommend that you approve the attached ordinance. Thank you.

ORDINANCE NO. 15-_____

AN ORDINANCE providing for the issuance of General Obligation Bonds (Taxable), Series 2015A of the City of Berwyn, Cook County, Illinois, in the aggregate principal amount not to exceed $31,000,000 for the purpose of funding a portion of the unfunded accrued actuarial liabilities of the Police Pension Fund and the Firefighters Pension Fund and costs related thereto and to the issuance of such bonds and for the levy of a direct annual tax sufficient to pay the principal of and interest on said bonds.

WHEREAS, the City of Berwyn, Cook County, Illinois (the "***City***"), is a home rule municipality and body politic of the State of Illinois, duly created, organized and existing under the Illinois Municipal Code (the "***Municipal Code***"), and having the powers, objects and purposes provided by said Code; and

WHEREAS, pursuant to the provisions of Sections 6(d) and 6(k) of Article VII of the Constitution of the State of Illinois (the "***Constitution***"), a home rule unit may incur debt payable from ad valorem property tax receipts maturing not more than 40 years from the time it is incurred and without referendum approval thereof; and

WHEREAS, the City Council of the City (the "***Council***") have heretofore determined and do hereby determine that it is advisable, necessary and in the best interests of the residents of the City to issue its bonds and (i) fund a portion of the unfunded accrued actuarial liabilities of the City's Police Pension Fund and the Firefighters Pension Fund (the "***Funding***") and (ii) pay certain costs of issuance of the Bonds (as such term is hereinafter defined), all for the benefit of the inhabitants of the City; and

WHEREAS, there are insufficient funds on hand and lawfully available to pay the estimated costs of the Funding, including legal, financial, bond discount, printing and publication costs, and other expenses (collectively, the "***Costs***"); and

WHEREAS, the issuance of bonds by the City is exempt from the requirements of the Bond Issue Notification Act of the State of Illinois, as amended; and

WHEREAS, the bonds to be issued by the City will be payable from the unlimited ad valorem property taxes levied within the City; and

WHEREAS, the Council is now authorized to issue bonds in the aggregate issued principal amount not to exceed $31,000,000 in accordance with the provisions of the Municipal Code and Sections 6(d) and 6(k) of Article VII of the Constitution, and the Council hereby determines that it is necessary and desirable that there be issued at this time not to exceed $31,000,000 in issued amount of the bonds so authorized;

WHEREAS, the City shall further set forth the terms of the Bonds as provided in the Bond Order as hereinafter defined; and

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. **Incorporation of Preambles**. The Council hereby finds that all of the recitals contained in the preambles to this Ordinance are full, true and correct and does incorporate them into this Ordinance by this reference.

Section 2. **Authorization**. It is hereby found and determined that the Council has been authorized by the provisions of the Constitution to issue bonds of the City in the aggregate issued amount not to exceed $31,000,000 for the purpose of funding a portion of the unfunded accrued actuarial liabilities of the City's Police Pension Fund and the Firefighters Pension Fund (the "***Funding***") and paying certain costs of issuance of the Bonds, and such borrowing of money is necessary for the welfare of the government and affairs of the City, is a proper public purpose and is in the public interest.

Section 3. **Bond Details**. There shall be borrowed on the credit of and for and on behalf of the City, the sum not to exceed $31,000,000 for the purpose aforesaid and that the City shall issue in the name of the City it's " General Obligation Bonds (Taxable), Series 2015A" (the "***Bonds***") pursuant to the Constitution in the amount not to exceed $31,000,000 for the purpose of providing funds for the Funding and paying certain costs of issuance of the Bonds.

The Bonds shall be issued in one or more series, in amounts of $5,000 or any integral multiple thereof, shall be numbered consecutively from R-1 up and shall be dated the date, and paying interest as set forth in the Bond Order to be filed with the County Clerk of Cook County, Illinois in connection with the sale of the Bonds (the "***Bond Order***"). The Bonds shall be payable in lawful money of the United States of America, at the principal office of the Paying Agent (as hereinafter defined). Such Bonds shall mature on the dates not later than December 1, 2045 and shall bear interest at the rates per annum not to exceed 6% (computed on the basis of a 360-day year of twelve 30-day months), all as provided in the Bond Order.

Section 4. **Registrar and Paying Agent**. The City Treasurer is hereby appointed to serve as Registrar and Paying Agent for the Bonds (the "***Registrar***" or "***Paying Agent***"). The Registrar is hereby charged with the responsibility of authenticating the Bonds.

The Bonds shall be payable at the principal office of the Paying Agent. If the payment date occurs on a date when financial institutions are not open for business, the payment shall be made on the next succeeding business day. The Paying Agent shall be instructed to wire transfer payments by 1:00 p.m. (New York City time) so such payments are received by the registered owner by 2:30 p.m. (New York City time). All payments on the Bonds shall be made in any coin or currency of the United States of America, which on the date of such payment shall be legal tender for the payment of public and private debts.

Each Bond shall be transferable or exchangeable only upon the books of the City kept for that purpose at the principal office of the Registrar by the registered owner in person, or by its attorney duly authorized in writing, upon surrender of such Bond together with a written instrument of transfer or exchange satisfactory to the Registrar duly executed by the registered owner, or its attorney duly authorized in writing, and thereupon a new fully registered Bond or Bonds in an authorized aggregate principal amount and of the same maturity, shall be executed and delivered in the name of the transferee or transferees or the registered owner, as the case may be, in exchange therefor. The Registrar shall not be required to transfer or exchange any Bond during the fifteen (15) days prior to a principal payment date and ending on such principal payment date. The costs of such transfer or exchange shall be borne by the City except for any tax or governmental charge required to be paid with respect to the transfer or exchange, which taxes or governmental charges are payable by the person requesting such transfer or exchange. The City, Registrar and Paying Agent for the Bonds may treat and consider the person in whose name such Bonds are registered as the absolute owner thereof for all purposes including for the purpose of receiving payment of, or on account of, the Maturity Amount.

The Registrar and Paying Agent may at any time resign as Registrar and Paying Agent upon giving 30 days' notice in writing to the City and by first class mail to each registered owner of the Bonds then outstanding, and such resignation will take effect at the end of such 30 day period or upon the earlier appointment of a successor registrar and paying agent by the City. Any such notice to the City may be served personally or sent by registered mail. The Registrar and Paying Agent may be removed at any time as Registrar and Paying Agent by the City, in which event the City may appoint a successor registrar and paying agent. The City shall notify each registered owner of the Bonds then outstanding by first class mail of the removal of the Registrar

and Paying Agent. Notices to the registered owners of the Bonds shall be deemed to be given when mailed by first class mail to the addresses of such registered owners as they appear on the registration books kept by the Registrar.

Upon the appointment of any successor registrar and paying agent by the City, the Mayor or the Treasurer are authorized and directed to enter into such agreements and understandings with such successor registrar and paying agent as will enable the institution to perform the services required of a registrar and paying agent for the Bonds. The Mayor and Treasurer are further authorized to pay such fees as the successor registrar and paying agent may charge for the services it provides as registrar and paying agent.

Any predecessor registrar and paying agent shall deliver all of the Bonds and any cash or investments in its possession with respect thereto, together with the registration books, to the successor registrar and paying agent.

The Registrar shall cause said Bonds to be printed in blank in such number as the Registrar shall determine to be necessary or customary; provided, however, that the Registrar shall not be required to have such Bonds printed until it shall have received from the City indemnification for all costs and expenses associated with such printing.

In connection with any notice or other communication to be provided to bondholders by the City or the Registrar with respect to any consent or other action to be taken by bondholders, the City or the Registrar, as the case may be, shall establish a record date for such consent or other action and give the bondholders notice of such record date not less than fifteen (15) calendar days in advance of such record date to the extent possible.

The City has determined that it may be beneficial to the City to have the Bonds held by a central depository system pursuant to an agreement between the City and The Depository Trust

Company, New York, New York ("***Depository Trust Company***") and have transfers of the Bonds effected by book-entry on the books of the central depository system ("***Book Entry System***"). The Bonds may be initially issued in the form of a separate single authenticated fully registered Bond for the aggregate principal amount of each separate maturity of the Bonds. In such case, upon initial issuance, the ownership of such Bonds shall be registered in the register kept by the Registrar in the name of Cede & Co., as nominee of the Depository Trust Company.

With respect to the Bonds registered in the register kept by the Registrar in the name of Cede & Co., as nominee of the Depository Trust Company, the City and the Paying Agent shall have no responsibility or obligation to any other holders or owners (including any beneficial owner ("***Beneficial Owner***")) of the Bonds with respect to (i) the accuracy of the records of the Depository Trust Company, Cede & Co., or any Beneficial Owner with respect to ownership questions, (ii) the delivery to any bondholder (including any Beneficial Owner) or any other person, other than the Depository Trust Company, of any notice with respect to the Bonds including any notice of redemption, or (iii) the payment to any bondholder (including any Beneficial Owner) or any other person, other than the Depository Trust Company, of any amount with respect to the principal of, or premium, if any, or interest on the Bonds except as otherwise provided herein.

So long as the Bonds are registered in the name of CEDE & CO., as nominee of the Depository Trust Company, no person other than the Depository Trust Company shall receive an authenticated Bond evidencing an obligation of the City to make payments of the principal of and premium, if any, and interest on the Bonds pursuant to this Ordinance. The City and the Registrar and Paying Agent may treat as and deem the Depository Trust Company or Cede & Co. to be the absolute bondholder of each of the Bonds for the purpose of (i) payment of the

principal of and premium, if any, and interest on such Bonds; (ii) giving notices of redemption and other notices permitted to be given to bondholders with respect to such Bonds; (iii) registering transfers with respect to such Bonds; (iv) obtaining any consent or other action required or permitted to be taken of or by bondholders; (v) voting; and (vi) for all other purposes whatsoever. The Paying Agent shall pay all principal of and premium, if any, and interest on the Bonds only to or upon the order of the Depository Trust Company, and all such payments shall be valid and effective fully to satisfy and discharge the City's and the Paying Agent's obligations with respect to principal of and premium, if any, and interest on the Bonds to the extent of the sum or sums so paid. Upon delivery by the Depository Trust Company to the City of written notice to the effect that the Depository Trust Company has determined to substitute a new nominee in place of Cede & Co., and subject to the provisions herein with respect to consents, the words "Cede & Co." in this Ordinance shall refer to such new nominee of the Depository Trust Company. Notwithstanding any other provision hereof to the contrary, so long as any Bond is registered in the name of Cede & Co., as nominee of the Depository Trust Company, all payments with respect to the principal of and premium, if any, and interest on such Bonds and all notices with respect to such Bonds shall be made and given, respectively, to the Depository Trust Company as provided in a representation letter from the City to the Depository Trust Company.

Upon receipt by the City of written notice from the Depository Trust Company to the effect that the Depository Trust Company is unable or unwilling to discharge its responsibilities and no substitute depository willing to undertake the functions of the Depository Trust Company hereunder can be found which is willing and able to undertake such functions upon reasonable and customary terms, then the Bonds shall no longer be restricted to being registered in the register of the City kept by the Registrar in the name of Cede & Co., as nominee of the

Depository Trust Company, but may be registered in whatever name or names the bondholders transferring or exchanging the Bonds shall designate, in accordance with the provisions of this Ordinance.

If the City determines that it is in the best interest of the bondholders that they be able to obtain Bonds for the fully registered Bonds, the City may notify the Depository Trust Company and the Registrar, whereupon the Depository Trust Company will notify the Beneficial Owners of the availability through the Depository Trust Company of Bonds for the Bonds. In such event, the Registrar shall prepare, authenticate, transfer and exchange Bonds for the Bonds as requested by the Depository Trust Company and any Beneficial Owners in appropriate amounts, and whenever the Depository Trust Company requests the City and the Registrar to do so, the Registrar and the City will cooperate with the Depository Trust Company by taking appropriate action after reasonable notice (i) to make available one or more separate Bonds evidencing the fully registered Bonds of any Beneficial Owner's Depository Trust Company account or (ii) to arrange for another securities depository to maintain custody of Bonds for and evidencing the Bonds.

If the Bonds shall no longer be restricted to being registered in the name of the Depository Trust Company, the Registrar shall cause said Bonds to be printed in blank in such number as the Registrar shall determine to be necessary or customary; provided, however, that the Registrar shall not be required to have such Bonds printed until it shall have received from the City indemnification for all costs and expenses associated with such printing.

Section 5. **Redemption**. Bonds maturing on or after a date specified in the Bond Order are subject to redemption prior to maturity at the option of the City as stated in the Bond Order.

For any such redemptions, unless waived by the registered owner of Bonds to be redeemed or the Bonds are in book entry format, in which case notice provisions will be the minimum required by the depository, official notice of the call for any such redemption shall be given by the Bond Registrar on behalf of the City by mailing the redemption notice by first class mail at least thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption to the registered owner of the Bond or Bonds to be redeemed at the address as it appears on the registration books kept by the Bond Registrar or at such other address as is furnished in writing by such registered owner to the Bond Registrar. All official notices of redemption shall state:

(i) the redemption date;

(ii) the redemption price;

(iii) the identification by CUSIP numbers, if applicable, and maturity dates (and, in the case of partial redemption of Bonds within a maturity, the respective principal amounts) of the Bonds to be redeemed;

(iv) a statement that on the redemption date the redemption price will become due and payable upon each such Bond or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after said date;

(v) the place where such Bonds are to be surrendered for payment of the redemption price, which place of payment shall be the principal corporate trust office of the Bond Registrar; and

(vi) such other information then required by custom, practice or industry standard.

The City may give conditional notice of redemption subject to the receipt of such moneys by the Bond Registrar on or prior to the date fixed for redemption. If such moneys are not received, such notice shall be of no force and effect, the City shall not redeem such Bonds, and the Bond Registrar shall give notice, in the same manner in which the notice of redemption was given, that such moneys were not so received and that such Bonds will not be redeemed.

Official notice of redemption having been given as aforesaid, the Bonds or portions of Bonds so to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date such Bonds or portions of Bonds shall cease to bear interest. Neither the failure to mail such redemption notice, nor any defect in any notice so mailed to any particular registered owner of a Bond, shall affect the sufficiency of such notice with respect to other registered owners. Notice having been properly given, failure of a registered owner of a Bond to receive such notice shall not be deemed to invalidate, limit or delay the effect of the notice or redemption action described in the notice. Such notice may be waived in writing by a registered owner of a Bond entitled to receive such notice either before or after the event, and such waiver shall be the equivalent of such notice. Waivers of notice by registered owners shall be filed with the Bond Registrar, but such filing shall not be a condition precedent to the Validity of any action taken in reliance upon such waiver. Upon surrender of such Bonds for redemption in accordance with said notice, such Bonds or portions being redeemed shall be paid by the Bond Registrar at the redemption price. Installments of interest due on or prior to the redemption date shall be payable as herein provided for the payment of interest. Upon surrender for any partial redemption of any Bond, there shall be prepared for the registered owner a new Bond or Bonds of the same maturity in the amount of the unpaid principal, of like tenor, of authorized denominations, and bearing the same rate of interest.

If any Bond or portion of a Bond called for redemption shall not be so paid upon surrender thereof for redemption, the principal and premium, if any, shall, until paid or duly provided for, bear interest from the redemption date at the rate borne by the Bond or portion of a Bond so called for redemption. All Bonds which have been redeemed shall be canceled and destroyed by the Bond Registrar and shall not be reissued.

In addition to the foregoing notice, further notice shall be given by the Bond Registrar on behalf and at the expense of the City as set out below, but no defect in said further notice nor any failure to give all or any portion of such further notice shall in any manner defeat the effectiveness of a call for redemption if notice thereof is given as above prescribed.

Each further notice of redemption given hereunder shall contain the information required above for an official notice of redemption plus (a) the CUSIP numbers of all Bonds being redeemed; (b) the date of issue of the Bonds as originally issued; (c) the rate of interest borne by each Bond being redeemed; (d) the maturity date of each Bond being redeemed; and (e) any other descriptive information needed to identify accurately the Bonds being redeemed.

Upon the payment of the redemption price of Bonds being redeemed, each check or other transfer of funds issued for such purpose shall bear the CUSIP number identifying, by issue and maturity, the Bonds being redeemed with the proceeds of such check or other transfer.

Section 6. **General Obligations**. The full faith and credit of the City are hereby irrevocably pledged to the punctual payment when due of the Bonds. The Bonds shall be direct and general obligations of the City shall be obligated to levy ad valorem taxes upon all the taxable property in the City for the payment of the Bonds according to their terms, without limitation as to rate or amount.

Section 7. **Form of Bond**. The Bonds shall be in substantially the following form:

(Form of Bond)

REGISTERED
NO._____

REGISTERED
$

UNITED STATES OF AMERICA
STATE OF ILLINOIS
COUNTY OF COOK

CITY OF BERWYN
GENERAL OBLIGATION BONDS (TAXABLE), SERIES 2015A

Rate of Interest	Maturity Amount	Maturity Date	Original Date
			February __, 2015

REGISTERED OWNER: CEDE & CO.
MATURITY AMOUNT: $_____ CUSIP: _____

The City of Berwyn, Cook County, Illinois (the "***City***"), for value received, hereby promises to pay to the Registered Owner (named above) or registered assigns, the Maturity Amount set forth above on the Maturity Date set forth above. Interest on the Bonds shall be paid at the interest rate set forth above, semiannually on each December 1 and June 1 commencing _____ 1, 20__. Interest shall accrete on the basis of a 360-day year consisting of twelve 30-day months.

Principal and Interest is payable by check upon presentation at the office of The City Treasurer, City of Berwyn, as Bond Registrar and Paying Agent (the "***Bond Registrar***"), or by wire transfer of immediately available funds to owners who present the bonds to the Bond Registrar at least two business days prior to the payment date. If the payment date occurs on a date when financial institutions are not open for business, the wire transfer shall be made on the next succeeding business day. The Bond Registrar shall wire transfer payments by 1:00 p.m. (New York City time) so such payments are received by the owner by 2:30 p.m. (New York City time).

This bond is one of an authorized issue of bonds of the City, all of like date, tenor and effect (except as to numbering, denomination, interest rate and date of maturity), in the aggregate amount of $_____ (the "***Bonds***") issued under and in accordance with, the Bond Ordinance adopted by the Council on the _____ day of February, 2015 (the "***Ordinance***") and a Bond Order executed by the Mayor on the ___day of _____, 2015.

The Bonds of this issue may be subject to redemption prior to maturity as set forth in the Bond Order.

This bond is a general obligation bond of the City payable from ad valorem taxes levied against all of the taxable property in the City without limitation as to rate or amount, all in accordance with the provisions of Sections 6(d) and 6(k) of Article VII of the Constitution of the State of Illinois. The full faith, credit and resources of the City are pledged to the punctual payment of the Bonds. This bond is negotiable, subject to registration provisions, pursuant to the laws of the State of Illinois.

This bond is transferable by the Registered Owner hereof at the office of the Treasurer, upon surrender and cancellation of this bond and on presentation of a duly executed written instrument of transfer and thereupon a new bond or bonds of the same maturity and in authorized denominations will be issued to the transferee or transferees in exchange therefor. This bond may be exchanged upon surrender hereof at the office of the Bond Registrar, duly endorsed by the owner for the same aggregate principal amount of bonds of the same maturity in authorized denominations as the owner may request.

The City and the Bond Registrar may deem and treat the person in whose name this bond is registered as the absolute owner hereof.

This bond shall not be a valid obligation until duly authenticated by the Bond Registrar, or its successors, by the execution of the certificate endorsed hereon. The owner of this bond shall have no recourse for its payment against present or future members, officers or directors of the City, and such recourse is, by the acceptance of this bond, expressly waived.

IN WITNESS WHEREOF, the CITY OF BERWYN has caused this bond to be executed in its name and on its behalf by the facsimile signature of its Mayor, and its corporate seal to be hereunto affixed and attested by the facsimile signature of its City Clerk, all as of the Original Date set forth above.

CITY OF BERWYN, COOK COUNTY, ILLINOIS

By: _____
Its: Mayor

Attest:

By: _____
Its: City Clerk

REGISTRAR'S CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds described in the within mentioned Ordinance.

City Treasurer,
City of Berwyn,
Registrar and Paying Agent

By:_____
Its: City Treasurer

Date of Authentication:

[End of Form of Bond]

Section 8. **Sale of Bonds**. The Treasurer is hereby authorized and directed to have the Bonds prepared, and the Mayor and the City Clerk are hereby authorized and directed to execute and attest the Bonds in the form and manner provided herein. The Treasurer is hereby authorized and directed to deliver the Bonds to George K. Baum & Company, Chicago, Illinois or any other purchaser as identified in the Bond Order (the "***Purchaser***"). The Treasurer is hereby authorized and directed to deliver the Bonds to the Purchaser. Authority is hereby delegated to the Mayor and the Treasurer to sell all, but not less than all, of the Bonds to the Purchaser at a purchase price of not less than 97% of par. The sale of the Bonds shall be evidenced by a Bond Order which shall be signed by the Mayor or Treasurer. The Mayor and the Treasurer are authorized and directed to execute one or more bond purchase agreements in connection with the sale of the Bonds, in the name of and on behalf of the City. The bond purchase agreement(s) shall be substantially in the form of bond purchase agreements commonly used in transactions similar to that described in this Ordinance, with such changes as necessary to reflect the terms and provisions of the Bonds, this Ordinance and such other changes as the Mayor or Treasurer shall determine are necessary or desirable in connection with the sale of the Bonds, including whether to purchase bond insurance and the related terms.

No person holding any office of the City either by election or appointment, is in any manner interested, either directly or indirectly, in his or her own name or in the name of any other person, association, trust, company or corporation, in said purchase of the Bonds.

The Bonds, when fully paid for and delivered to the Purchaser, shall be the binding general obligations of the City. The proper officers of the City are hereby directed to sell the Bonds to the Purchaser and to do whatever acts and things which may be necessary to carry out the provisions of this Ordinance.

Distribution of the Preliminary Official Statement by the Purchaser for its bonds, as prepared by Austin Meade Financial Ltd., is hereby approved and distribution of the Purchaser's final Official Statement (the "***Official Statement***") containing information about the City, is hereby approved.

The selection and retention of (i) Arnstein & Lehr LLP, Chicago, Illinois, to serve as bond counsel, (ii) Sheppard Mullin Richter & Hampton LLP, Chicago, Illinois, to serve as disclosure counsel, (iii) the Purchaser to serve as the underwriter, and (iv) all other participants required to sell the bonds including but not limited to special issuer counsel, financial advisor, rating agency, printers, and security services, all in connection with the issuance of the Bonds, is hereby ratified, confirmed and approved.

The Mayor, Treasurer and City Clerk are hereby authorized to execute, without further official action or direction by the Corporate Authorities, such additional documents and closing documents as shall be required to effectuate the delivery of the Bonds, including, without limitation, the Preliminary Official Statement, the Official Statement, any bond purchase agreement(s), the Continuing Disclosure Undertaking (as hereinafter defined), and closing documents and certificates.

Section 9. **Tax Levy**. In order to provide for the collection of a direct annual tax sufficient to pay the principal and interest on the Bonds, there be and there is hereby levied upon all the taxable property within the City, in addition to all other taxes, in the years for which any of the Bonds are outstanding, the following direct annual tax, to wit:

FOR THE YEAR	A TAX TO PRODUCE THE SUM OF	
2014	$1,200,000.00	for interest and principal up to and including December 1, 2015
2015	$3,000,000.00	for interest and principal up to and including December 1, 2016
2016	$3,000,000.00	for interest and principal up to and including December 1, 2017
2017	$3,000,000.00	for interest and principal up to and including December 1, 2018
2018	$3,000,000.00	for interest and principal up to and including December 1, 2019
2019	$3,000,000.00	for interest and principal up to and including December 1, 2020
2020	$3,000,000.00	for interest and principal up to and including December 1, 2021
2021	$3,000,000.00	for interest and principal up to and including December 1, 2022
2022	$3,000,000.00	for interest and principal up to and including December 1, 2023
2023	$3,000,000.00	for interest and principal up to and including December 1, 2024
2024	$3,000,000.00	for interest and principal up to and including December 1, 2025
2025	$3,000,000.00	for interest and principal up to and including December 1, 2026
2026	$3,000,000.00	for interest and principal up to and including December 1, 2027
2027	$3,000,000.00	for interest and principal up to and including December 1, 2028
2028	$3,000,000.00	for interest and principal up to and including December 1, 2029
2029	$3,000,000.00	for interest and principal up to and including December 1, 2030
2030	$3,000,000.00	for interest and principal up to and including December 1, 2031
2031	$3,000,000.00	for interest and principal up to and including December 1, 2032
2032	$3,000,000.00	for interest and principal up to and including December 1, 2033
2033	$3,000,000.00	for interest and principal up to and including December 1, 2034
2034	$3,000,000.00	for interest and principal up to and including December 1, 2035

2035	$3,000,000.00	for interest and principal up to and including December 1, 2036
2036	$3,000,000.00	for interest and principal up to and including December 1, 2037
2037	$3,000,000.00	for interest and principal up to and including December 1, 2038
2038	$3,000,000.00	for interest and principal up to and including December 1, 2039
2039	$3,000,000.00	for interest and principal up to and including December 1, 2040
2040	$3,000,000.00	for interest and principal up to and including December 1, 2041
2041	$3,000,000.00	for interest and principal up to and including December 1, 2042
2042	$3,000,000.00	for interest and principal up to and including December 1, 2043
2043	$3,000,000.00	for interest and principal up to and including December 1, 2044
2044	$3,000,000.00	for interest and principal up to and including December 1, 2045

The Bond Order may direct the abatement of the taxes levied pursuant to this Ordinance by the amount in excess of the amounts required to pay principal of and/or interest on the Bonds. The Bond Order shall then be filed with the County Clerk in a timely manner to effect such abatement. In addition, whenever and only when there are other lawful sources available to the City for the purpose of paying any principal of and/or interest on the Bonds, the Corporate Authorities may, by proper proceedings, authorize the payment of such principal of and/or interest on the Bonds from such alternate sources, and further may direct the abatement of the taxes theretofore levied for such payments by the amount so paid as principal of and/or interest on the Bonds. A certified copy or other notification of any such proceedings abating such taxes may then be filed with the County Clerk in a timely manner to effect such abatement. Notwithstanding any such abatement, the Bonds shall remain direct and general obligations of

the City, the full faith and credit of which are irrevocably pledged to the punctual payment of the principal of and interest on the Bonds.

Interest or principal coming due at any time when there are insufficient funds on hand from such taxes to pay the same shall be paid promptly when due from current funds on hand in advance of the collection of such taxes levied pursuant to this Ordinance; and when such taxes shall have been collected, reimbursement shall be made to said funds in the amount so advanced. The City covenants and agrees with the purchasers and the holders of the Bonds that so long as any of the Bonds remain outstanding, the City will take no action or fail to take any action which in any way would adversely affect the ability of the City to levy and collect the foregoing tax levy and the City and its officers will comply with all present and future applicable laws in order to assure that the foregoing taxes will be levied, extended and collected as provided herein and deposited in the Bond Fund.

The funds derived from the tax levy be and the same are hereby appropriated and set aside for the sole and only purpose of paying the principal and interest of said Bonds when and as the same become due. The funds from the sale of said Bonds be and they are hereby appropriated and set aside for the Funding and payment of costs of issuance.

Section 10. **Filing of Ordinance**. Forthwith upon the passage of this Ordinance, the City Clerk is hereby directed to file a certified copy of this Ordinance with the County Clerk of Cook County, Illinois. It shall be the duty of said County Clerk to annually in and for each of the levy years as provided in the this Ordinance to ascertain the rate necessary to produce the tax herein levied, and to extend the same for collection on the tax books against all of the taxable property within the City in connection with other taxes levied in each of said years for general corporate purposes, in order to raise the respective amounts aforesaid and in each of said years

such annual tax shall be computed, extended and collected in the same manner as now hereafter provided by law for the computation, extension and collection of taxes for general corporate purposes of the City, and when collected, the taxes hereby levied shall be placed to the credit of the Bond Fund created pursuant to Section 12 of this Ordinance.

Section 11. **Use of Bond Proceeds**. The principal proceeds of the Bonds, including any premiums, are hereby appropriated for the purpose of paying the costs of the Funding, and are hereby ordered deposited into the Pension Funding Fund of the City created pursuant to Section 13 of this Ordinance (the "***Pension Funding Fund***"). Remaining proceeds shall be used to pay costs of issuance of the Bonds.

Section 12. **Bond Fund**. There is hereby created the "Bond and Interest Fund of 2015" (the "***Bond Fund***"), which shall be the fund for the payment of the Bonds. Collections of taxes herein levied in Section 9 of this Ordinance shall be deposited into the Bond Fund as required by such Section and shall be used solely and only for the payment the Bonds when due. All amounts on deposit in the Bond Fund are hereby irrevocably pledged to and shall be used only for the purpose of paying the Bonds. In the event that sufficient amounts are not yet deposited into the Bond Fund so as to provide for the timely payment of the Bonds, the City shall deposit other legally available moneys into the Bond Fund so as to provide for the timely payment of the Bonds. Interest income or investment profit earned in the Bond Fund shall be retained in the Bond Fund for payment of the principal of or interest on the Bonds on the interest payment date next after such interest or profit is received. All monies remaining in the Bond Fund on December 2 of each year in excess of the required amount to pay principal and interest on the Bonds for the preceding year may be transferred to the General Fund of the City. To the extent that all or a portion of such excess balance came from another fund of the City, the City

shall, to the extent lawful and as determined by the Corporate Authorities, reimburse to such fund of the City such excess balance.

Section 13. **Pension Funding Fund**. There is hereby established a special fund of the City known as the "***Pension Funding Fund***" to be held by the Treasurer. There shall be deposited in the Pension Funding Fund proceeds of the Bonds sufficient to for the Funding. The Pension Funding Fund shall be maintained separate and apart from all other accounts of the City and shall be used to pay costs of issuance.

Section 14. **Defeasance and Payment of Bonds**. (A) If the City shall pay or cause to be paid to the registered owners of the Bonds, the Bonds due or to become due thereon, at the times and in the manner stipulated therein and in this Ordinance, then the pledge of taxes, securities and funds hereby pledged and the covenants, agreements and other obligations of the City to the registered owners and the beneficial owners of the Bonds shall be discharged and satisfied.

(B) Any Bonds, whether at or prior to the maturity or the redemption date of such Bonds, shall be deemed to have been paid within the meaning of paragraph (A) of this Section (1) in case any such Bonds are to be redeemed prior to the maturity thereof, there shall have been taken all action necessary to call such Bonds for redemption and notice of such redemption shall have been duly given or provision shall have been made for the giving of such notice, and (2) there shall have been deposited in trust with a bank, trust company or national banking association acting as fiduciary for such purpose either (i) moneys in an amount which shall be sufficient, or (ii) "Federal Obligations" as defined in paragraph (C) of this Section, the principal of and the interest on which when due will provide moneys which, together with any moneys on deposit with such fiduciary at the same time for such purpose, shall be sufficient, to pay when

due the Maturity Amount due on said Bonds on and prior to the applicable redemption date or maturity date hereof.

(C) As used in this Section, the term "***Federal Obligations***" means (i) non-callable, direct obligations of the United States of America, (ii) non-callable and non-prepayable, direct obligations of any agency of the United States of America, which are unconditionally guaranteed by the United States of America as to full and timely payment of principal and interest, (iii) non-callable, non-prepayable coupons or interest installments from the securities described in clause (i) or clause (ii) of this paragraph, which are stripped pursuant to programs of the Department of the Treasury of the United States of America, or (iv) coupons or interest installments stripped from bonds of the Resolution Funding Corporation.

Section 15. **Continuing Disclosure**. The Mayor and the Treasurer are hereby authorized and directed to execute, in the name of an on behalf of the City, a Continuing Disclosure Undertaking (the "***Undertaking***") in substantially the form of continuing disclosure agreements commonly used in transactions similar to that described in this Ordinance, with such changes as the Mayor or Treasurer shall determine are necessary or desirable in connection with the sale of the Bonds. Notwithstanding any other provisions of this Ordinance, failure of the City to comply with the Undertaking shall not be considered an event of default under the Bonds or this Ordinance.

Section 16. **Bond Insurance**. In the event the Purchaser certifies to the City that it would be economically advantageous for the City to acquire a municipal bond insurance policy for the Bonds, the City hereby authorizes and directs the Treasurer to obtain such an insurance policy. The acquisition of a municipal bond insurance policy is hereby deemed economically advantageous if the difference between the present value cost of (a) the total debt service on the

Bonds if issued without municipal bond insurance and (b) the total debt service on the Bonds if issued with municipal bond insurance, is greater than the cost of the premium on the municipal bond insurance policy

Section 17. **List of Bondholders**. The Bond Registrar shall maintain a list of the names and addresses of the holders of all Bonds and upon any transfer shall add the name and address of the new Bondholder and eliminate the name and address of the transferor Bondholder.

Section 18. **Duties of Bond Registrar**. If requested by the Bond Registrar, the Mayor and the Treasurer are authorized to execute the Bond Registrar's standard form of agreement between the City and the Bond Registrar with respect to the obligations and duties of the Bond Registrar hereunder which may include the following:

(a) to act as bond registrar, authenticating agent, paying agent and transfer agent as provided herein;

(b) to maintain a list of Bondholders as set forth herein and to furnish such list to the City upon request, but otherwise to keep such list confidential;

(c) to give notice of redemption of any Bonds;

(d) to cancel and/or destroy Bonds which have been paid at maturity or upon redemption or submitted for exchange or transfer;

(e) to furnish the City at least annually a certificate with respect to Bonds canceled and/or destroyed; and

(f) to furnish the City at least annually an audit confirmation of bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds.

Section 19. **Severability**. If any section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

Section 20. **Ordinance to Constitute a Contract**. The provisions of this Ordinance shall constitute a contract between the City and the registered owners of the Bonds. Any pledge made in this Ordinance, and the provisions, covenants and agreements herein set forth to be performed by or on behalf of the City, shall be for the equal benefit, protection and security of the registered owners of any and all of the Bonds.

Section 21. **Repeal**. All ordinances, resolutions or parts thereof in conflict herewith be and the same are hereby repealed and this Ordinance shall be in full force and effect forthwith upon its adoption.

ADOPTED this _____ day of February, 2015, by a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

CITY OF BERWYN, COOK COUNTY, ILLINOIS

By:_____
Its: Mayor

APPROVED this ___ day of February, 2015.

Attest:

By: _____
Its: City Clerk

Alderman _____ moved and Alderman _____ seconded the motion that said ordinance as presented by the City Clerk be adopted.

After a full discussion thereof, the Mayor directed that the roll be called for a vote upon the motion to adopt said ordinance as presented.

Upon the roll being called, the following Aldermen voted AYE: _____

_____

and the following Aldermen voted NAY: _____.

Whereupon the Mayor declared the motion carried and said ordinance adopted, approved and signed the same in open meeting and directed the City Clerk to record the same in full in the records of the City Council of the City of Berwyn, Cook County, Illinois, which was done.

Other business not pertinent to the adoption of said ordinance was duly transacted at said meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

_____
City Clerk

STATE OF ILLINOIS)
)SS
COUNTY OF COOK)

CERTIFICATION OF MINUTES AND ORDINANCE

I, the undersigned, do hereby certify that I am the duly qualified and acting City Clerk of the City of Berwyn, Cook County, Illinois (the "***City***"), and as such official am the keeper of the official journal of proceedings, books, records, minutes and files of the City Council (the "***Council***").

I further certify that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the Council held on the ____ day February, 2015, insofar as the same relates to the adoption of Ordinance No. 15-___ entitled:

> AN ORDINANCE providing for the issuance of General Obligation Bonds (Taxable), Series 2015A of the City of Berwyn, Cook County, Illinois, in the aggregate principal amount not to exceed $31,000,000 for the purpose of funding a portion of the unfunded accrued actuarial liabilities of the Police Pension Fund and the Firefighters Pension Fund and costs related thereto and to the issuance of such bonds and for the levy of a direct annual tax sufficient to pay the principal of and interest on said bonds.

a true, correct and complete copy of which said ordinance as adopted at said meeting appears in the foregoing transcript of the minutes of said regular public meeting.

I do further certify that the deliberations of the Council on the adoption of said ordinance were conducted openly, that the vote on the adoption of said ordinance was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and that the City has complied with all of the provisions of said Act and with all of the procedural rules of the City.

IN WITNESS WHEREOF, I hereunto affix my official signature and seal of said City, this ___ day of February, 2015.

_____
City Clerk

(SEAL)

J-5

The City of Berwyn

Denis O'Halloran
Fire Chief
&
Evan K. Summers
Assistant City Administrator

A Century of Progress with Pride

Date: February 10, 2015

To: Mayor Robert J. Lovero
Members of City Council

Re: Request to Negotiate Contract with Paramedic Billing Services

Last October, the City Administrator's Office and the Fire Department initiated a nationwide search for medical billing services. Through the request for qualifications (RFQ) process, the City received seven proposals from the following firms:

- BAYS RVP Billing and Consulting, LLC – Teaneck, NJ
- Medical Reimbursement Services – Mokena, IL
- Lowcountry Billing Services – Lexington, SC
- Intermedix Corporation – Columbus, OH
- Paramedic Services of Illinois, Inc. – Schiller Park, IL
- Paramedic Billing Services – Elmhurst, IL

The selection committee received the proposals November 17th and has thoroughly reviewed the submittals and checking references. Through several meetings of the ad-hoc committee, Paramedic Billing Services (PBS) has been identified to be the most qualified firm to service the City of Berwyn. Contributing factors to this decision include bi-lingual support in both Spanish and Polish, strong protections for patient privacy, opportunities for staff to participate in client education programming, and extremely confident recommendations from PBS's current clients.

The next step in this process will be for staff to sit down with Paramedic Billing Services and negotiate a contract. Upon review of the legal department, that contract will be brought in front of City Council for final approval.

Recommendation:
Authorize staff to negotiate a contract with Paramedic Billing Services.

J-6

BERWYN FIRE DEPARTMENT

6700 W. 26th Street • Berwyn, IL 60402-0701
708.788.2660 ext 3281
FAX 708.788.3039 • Emergency 9-1-1

Denis O'Halloran
Fire Chief
do'halloran@ci.berwyn.il.us

Sam Molinaro
Assistant Fire Chief
smolinaro@ci.berwyn.il.us

Mayor Robert J. Lovero

February 6, 2015

To: Honorable Mayor Robert Lovero &
Members of City Council

From: Fire Chief Denis O'Halloran

Re: Honorable Mention for Platoon 1, Black Shift for actions at a fire 3252 S. Maple Ave., Berwyn
Informational Purposes

On January 7, 2015 at 01:05 a.m. the Berwyn Fire Department Platoon 1, Black shift, responded to a report of an apartment fire 3252 S. Maple Ave Berwyn, a 28 unit occupied apartment building. The fire had quickly taken over one apartment. Berwyn Police Officers did an excellent job rescuing a victim from the apartment of origin and evacuating the building. Command was established by Deputy Chief Tom Hayes, who did an excellent job. Emergency Medical Services were rendered to the victim that police removed from the apartment along with Officers that were injured during the incident. Both the Fire & Police worked under bitter cold weather conditions bringing this hectic situation under control.

I have issued certificates of Honorable Mention for Platoon 1 Black Shift in recognition for their bravery and outstanding performances while doing their job under the extreme conditions. The condition of the fire victim is in serious condition at Loyola burn unit.

Due to the quick actions of the Firefighters and Police Officers rescuing the victims, extinguishing the fire, and stopping the spread of the fire, only eight apartments in a 28 unit apartment building were displaced.

I would like to thank Mayor Lovero, and Members of the City Council for supporting us in our Mission of protecting the Citizens of Berwyn. We all should be proud of the members of the Berwyn Fire Department.

Respectfully submitted,

Denis O'Halloran

Fire Chief Denis O'Halloran

J-7

BERWYN FIRE DEPARTMENT

6700 W. 26th Street • Berwyn, IL 60402-0701
708.788.2660 ext 3281
FAX 708.788.3039 • Emergency 9-1-1

Denis O'Halloran
Fire Chief
do'halloran@ci.berwyn.il.us

Sam Molinaro
Assistant Fire Chief
smolinaro@ci.berwyn.il.us

Mayor Robert J. Lovero

February 6, 2015

To: Honorable Mayor Lovero
& Members of City Council

From: Fire Chief Denis O'Halloran

RE: Negotiations with the Berwyn Firefighters Union Local 506

Honorable Mayor Lovero & Members of the City Council,

Negotiations with the Berwyn Firefighters Union Local 506 have been completed. The members of Local 506 members have voted to approve the agreement as negotiated. The successor agreement to the current Collective Bargaining Agreement (CBA) follows this cover letter. The negotiated changes are underlined and in *italics*.

It would be my recommendation that the City Council approve the successor CBA with the negotiated changes.

Respectfully submitted,

Denis O'Halloran

Fire Chief
Denis O'Halloran

J-8

BERWYN POLICE DEPARTMENT

"Serving with Pride"

Mayor
Robert J. Lovero

Chief of Police
James D. Ritz

January 27, 2015

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

RE: Medal of Valor Awards Presentation: City Council meeting 2/10/15

Ladies and Gentlemen:

I am respectfully requesting that Medal of Valor Awards be presented to Officers Juan Macias, Christopher Swiecionis, Ross Failla and Robert Gordon for their heroic actions in the rescue of a woman from a burning apartment on January 7, 2015 without regard to their own personal safety

These officers are a credit to our City and should be recognized for their dedication to the job.

Respectfully,

James D. Ritz
Chief of Police

BERWYN POLICE DEPARTMENT AWARD NOMINATION

DATE: 01-07-2015 TIME: 01:03 REPORT #: 15-00164

I hereby nominate the below listed employee(s) to be awarded for outstanding performance, which was above and beyond the call of duty. This exemplary behavior brings credit to the department and deserves the following recognition:

☐ HONORABLE MENTION	■ MEDAL OF VALOR	☐ ROBERT W. TEETER AWARD
☐ COMMUNICATION AWARD	☐ UNIT COMMENDATION	☐ MERITORIOUS SERVICE AWARD
☐ MUNICIPAL ALERT AWARD	☐ LIFE SAVING AWARD	☐ DEPARTMENT COMMENDATION
☐ COMMUNITY SERVICE AWARD	☐ FIREARM PROFICIENCY	☐ MILITARY SERVICE CITATION
☐ TRAFFIC CITATION AWARD	☐ EMPLOYEE OF THE YEAR	☐ EMPLOYEE OF THE QUARTER
☐ YEARS OF SERVICE AWARD	☐ LATERAL AWARD	☐ RETIREMENT ACKNOWLEDGEMENT

BRIEFLY DESCRIBE ACTIONS:

Shortly after 1:00am on Wednesday January 7, 2015 officers responded to a call of a house/apartment building fire at 3252 S. Maple Ave. The first responding officers began evacuating residents and were advised that a female victim was trapped in her burning apt. The Officers could hear the woman's cries for help and immediately, without regard for their own life and safety ran to her aid. These four officers remained persistent in their efforts to reach the trapped woman even as they were being surrounded by smoke and fire, they continued to work as a team without any tools to forcibly open her locked door and rescue her from her burning apartment.

NOMINATED EMPLOYEE(S):

Officer Juan Macias, Officer Robert Gordon, Officer Ross Failla,

Officer Chris Swiecionis, _____, _____

In support of this nomination, I have attached the following documentation:

■ POLICE REPORT ☐ ARREST FILE ☐ DEPARTMENT MEMO ☐ CITIZEN LETTER

☐ OUTSIDE AGENCY LETTER ☐ OTHER _____

NOMINATING EMPLOYEE: Giordano Manfredini SIGNATURE _____ 01-12-15

Reviewed by Awards Committee on: 01-20-15 Chief of Police _____

☒ APPROVED ☐ DENIED ☐ DEFERRED

ADDITIONAL DESCRIPTION OF ACTIONS:

Words on paper cannot accurately describe the dangers these four officers endured and their heroic efforts to save a life with no regard for their own lives will not be described in any police reports. These officers were faced with a life threatening situation and each of them made an instant decision to do what was needed to overcome that life threatening situation. They all displayed the highest level of courage, professionalism and selflessness as they fought to save a citizen in need. Their actions gave a citizen in need a chance at survival and their actions brought credit to the Berwyn Police Department and the City of Berwyn. I do believe that the actions of Officers Juan Macias, Robert Gordon, Chris Swiecionis and Ross Failla are deserving of the Medal of Valor award.

ADDITIONAL NOMINATED EMPLOYEE(S):

_____, _____, _____,
_____, _____, _____,
_____, _____, _____,
_____, _____, _____,
_____, _____, _____,

J-9

BERWYN POLICE DEPARTMENT

"Serving with Pride"

Mayor
Robert J. Lovero

Chief of Police
James D. Ritz

January 27, 2015

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

RE: Unit Commendation Presentation: City Council meeting 2/10/15

Ladies and Gentlemen:

I am respectfully requesting that Unit Commendation Awards be presented to members of the Midnight Shift for their coordinated efforts during an apartment fire which occurred on January 7, 2015

These men and women are a credit to our City and should be recognized for their dedication to the job.

Respectfully,

James D. Ritz
Chief of Police

BERWYN POLICE DEPARTMENT AWARD NOMINATION

DATE: 01-07-2015 TIME: 01:03 REPORT #: 15-00164

I hereby nominate the below listed employee(s) to be awarded for outstanding performance, which was above and beyond the call of duty. This exemplary behavior brings credit to the department and deserves the following recognition:

☐ HONORABLE MENTION	☐ MEDAL OF VALOR	☐ ROBERT W. TEETER AWARD
☐ COMMUNICATION AWARD	■ UNIT COMMENDATION	☐ MERITORIOUS SERVICE AWARD
☐ MUNICIPAL ALERT AWARD	☐ LIFE SAVING AWARD	☐ DEPARTMENT COMMENDATION
☐ COMMUNITY SERVICE AWARD	☐ FIREARM PROFICIENCY	☐ MILITARY SERVICE CITATION
☐ TRAFFIC CITATION AWARD	☐ EMPLOYEE OF THE YEAR	☐ EMPLOYEE OF THE QUARTER
☐ YEARS OF SERVICE AWARD	☐ LATERAL AWARD	☐ RETIREMENT ACKNOWLEDGEMENT

BRIEFLY DESCRIBE ACTIONS:

On Wednesday January 7, 2015 shortly after 01:00am the midnight shift responded to a call of a fire at 3252 S. Maple Ave. The apartment building consisted of 28 individual units, all of which had to be evacuated as firefighters fought the blaze. Members from all different branches of the midnight shift worked in concert to coordinate evacuation, transportation and warming facilities for displaced residents. Wind chills dipped to greater than 10 below zero during this incident which made working outdoors that much more difficult for all personnel on the scene, including Police Officers, CSOs, EMS and Firefighters.

NOMINATED EMPLOYEE(S):

Officer Juan Macias, Officer Robert Gordon, Officer Ross Failla,

Officer Chris Swiecionis, Officer Casey Stefano, Officer Nicholas Mantucca

In support of this nomination, I have attached the following documentation:

■ POLICE REPORT ☐ ARREST FILE ☐ DEPARTMENT MEMO ☐ CITIZEN LETTER

☐ OUTSIDE AGENCY LETTER ☐ OTHER _____

NOMINATING EMPLOYEE: Giordano Manfredini SIGNATURE _____ 01-12-15

Reviewed by Awards Committee on: 01-20-15 Chief of Police _____

☒ APPROVED ☐ DENIED ☐ DEFERRED

ADDITIONAL DESCRIPTION OF ACTIONS:

Police reports will not accurately describe the conditions that our personnel were working under during this incident. The undocumented reports of police officers and community service officers offering up the warmth of their vehicles and their personal hats, gloves and jackets to freezing citizens, tear at your emotions and clearly show how much our employees care about those they serve. This call was a great example of team work among all of our midnight shift personnel. Some Officers took calls on the streets while others were assigned to the fire, some transported displaced citizens to warming centers, some supervised and assisted citizens in need and those brought into the station and some simply blocked intersections so the firefighters could do their job. What none of our personnel did that morning was place themselves first. From the first call into dispatch to the last car cleared from the scene; our emergency services dispatchers, police officers, supervisors and community service officers worked together as one unit toward the accomplishment of one goal. A goal I believe they achieved, therefore I would like to nominate all of our personnel who worked during the Maple Avenue fire call a Unit Commendation Award.

ADDITIONAL NOMINATED EMPLOYEE(S):

Officer Ronald Pedecone	Officer Katie Perez	TCO Matthew Blecha
Officer Sergio Moreno	Officer Kevin Clancy	TCO Kelly Vabro
W/C William Ruscitti	Officer Evangelo Ladas	TCO Marisa Cotton
Sgt. Joseph Green	CSO John Haralamos	
Officer Juan Salgado	CSO John Pavlik	

K-1

The City of Berwyn

Nona N. Chapman
1st Ward Alderman

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6401 Fax: (708) 788-2675
www.berwyn-il.gov

February 6, 2015

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

SUBJECT: Payroll January 28, 2015

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the February 10, 2015 meeting.

Payroll: January 28, 2015 in the amount of $1,047,132.72

Respectfully Submitted,

Nona N. Chapman

Nona N. Chapman
Budget Committee Chairman

K-2

The City of Berwyn

Nona N. Chapman
1st Ward Alderman

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6401 Fax: (708) 788-2675
www.berwyn-il.gov

February 6, 2015

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

SUBJECT: Payables February 10, 2015

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the February 10, 2015 meeting.

Total Payables: February 10, 2015 in the amount of $1,262,159.50

Respectfully Submitted,

Nona N. Chapman

Nona N. Chapman
Budget Committee Chairman

CITY of BERWYN

Payment Register

From Payment Date: 1/15/2014 - To Payment Date: 2/11/2015

City Council (Full Packet) 2/10/2015 Page 86

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
Check									
30318	01/28/2015	Open			Accounts Payable	Arte Verde	$7,425.00		
30319	01/28/2015	Open			Accounts Payable	Berwyn Development Corporation	$48,099.77		
30320	01/28/2015	Open			Accounts Payable	Case Lots, Inc.	$100.00		
30321	01/28/2015	Open			Accounts Payable	Day & Robert, P.C.	$37.00		
30322	01/28/2015	Open			Accounts Payable	Interstate Battery System of Central Chicago	$119.95		
30323	01/28/2015	Open			Accounts Payable	Juan A. Ortiz	$2,250.00		
30324	01/28/2015	Open			Accounts Payable	K's Quality Construction, Inc.	$4,021.00		
30325	01/28/2015	Open			Accounts Payable	Konica Minolta Business Solutions	$2,300.00		
30326	01/28/2015	Open			Accounts Payable	Konica Minolta Business Solutions USA Inc.	$5,200.00		
30327	01/28/2015	Open			Accounts Payable	Konica Minolta Business Solutions USA Inc.	$1,800.00		
30328	01/28/2015	Open			Accounts Payable	Mike & Sons	$376.00		
30329	01/28/2015	Open			Accounts Payable	Odelson & Sterk, LTD	$618.75		
30330	01/28/2015	Open			Accounts Payable	Rita Esposito	$2,360.93		
30331	01/28/2015	Open			Accounts Payable	Summit Design & Build, LLC	$16,060.00		
30332	02/11/2015	Open			Accounts Payable	ABC Automotive Electronics	$799.97		
30333	02/11/2015	Open			Accounts Payable	ABC Automotive Electronics	$10,723.89		
30334	02/11/2015	Open			Accounts Payable	ABC Commercial Maintenance Services, Inc.	$5,326.65		
30335	02/11/2015	Open			Accounts Payable	AETNA	$29,849.72		
30336	02/11/2015	Open			Accounts Payable	Air One Equipment, Inc.	$2,915.71		
30337	02/11/2015	Open			Accounts Payable	All Doorcheck & Lock Service	$435.00		
30338	02/11/2015	Open			Accounts Payable	Anthony J. Onesto	$150.00		
30339	02/11/2015	Open			Accounts Payable	Aqua Chill of Chicago # 22	$119.00		
30340	02/11/2015	Open			Accounts Payable	Arte Verde	$7,424.99		
30341	02/11/2015	Open			Accounts Payable	AT & T	$3,046.76		
30342	02/11/2015	Open			Accounts Payable	AT & T	$8,517.99		
30343	02/11/2015	Open			Accounts Payable	AT & T Long Distance	$1,446.42		
30344	02/11/2015	Open			Accounts Payable	AT& T	$7,886.11		
30345	02/11/2015	Open			Accounts Payable	AT&T Global Services, Inc.	$488.11		
30346	02/11/2015	Open			Accounts Payable	AWESOME Pest Service	$755.00		
30347	02/11/2015	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	$867.31		
30348	02/11/2015	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	$221.84		
30349	02/11/2015	Open			Accounts Payable	Barbara Bormann, HDC	$1,300.00		
30350	02/11/2015	Open			Accounts Payable	Barge Terminal & Trucking	$3,721.53		
30351	02/11/2015	Open			Accounts Payable	Bayscan Technologies	$598.00		
30352	02/11/2015	Open			Accounts Payable	Berwyn Ace Hardware	$6.99		
30353	02/11/2015	Open			Accounts Payable	Berwyn Western Plumbing & Heating	$3,150.42		
30354	02/11/2015	Open			Accounts Payable	Berwyn's Violet Flower Shop	$7,760.80		
30355	02/11/2015	Open			Accounts Payable	Blackstone Audiobooks, Inc.	$285.97		
30356	02/11/2015	Open			Accounts Payable	Building Services of America,LLC	$103.40		
30357	02/11/2015	Open			Accounts Payable	Case Lots, Inc.	$1,383.08		
30358	02/11/2015	Open			Accounts Payable	Cassidy Tire	$1,078.78		
30359	02/11/2015	Open			Accounts Payable	CDW Government, Inc.	$160.20		
30360	02/11/2015	Open			Accounts Payable	Cermak Animal Clinic	$244.00		
30361	02/11/2015	Open			Accounts Payable	Chicago Badge Company	$144.87		

CITY of BERWYN

Payment Register

From Payment Date: 1/15/2014 - To Payment Date: 2/11/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
30362	02/11/2015	Open			Accounts Payable	Chicago Office Products Co.	$1,632.99		
30363	02/11/2015	Open			Accounts Payable	Chromate Industrial Corporation	$1,069.44		
30364	02/11/2015	Open			Accounts Payable	Comcast Cable	$214.04		
30365	02/11/2015	Open			Accounts Payable	ComEd	$880.15		
30366	02/11/2015	Open			Accounts Payable	ComEd	$21,274.71		
30367	02/11/2015	Open			Accounts Payable	Community Support Services, Inc.	$5,000.00		
30368	02/11/2015	Open			Accounts Payable	Complete Temperature Systems, Inc.	$2,147.00		
30369	02/11/2015	Open			Accounts Payable	Constellation New Energy, Inc.	$5,765.18		
30370	02/11/2015	Open			Accounts Payable	Continental Research Corporation	$250.51		
30371	02/11/2015	Open			Accounts Payable	Cummins NPower	$1,048.22		
30372	02/11/2015	Open			Accounts Payable	Custom Stitch & Prints, Inc.	$685.50		
30373	02/11/2015	Open			Accounts Payable	DCFS USA, LLC	$41,168.40		
30374	02/11/2015	Open			Accounts Payable	Dearborn National Life Insurance Company	$6,308.39		
30375	02/11/2015	Open			Accounts Payable	Denis O'Halloran	$53.37		
30376	02/11/2015	Open			Accounts Payable	Diamond Graphics, Inc.	$10,503.00		
30377	02/11/2015	Open			Accounts Payable	Don Morris Architects, PC	$4,290.00		
30378	02/11/2015	Open			Accounts Payable	Donegal Excavating, Inc.	$7,243.75		
30379	02/11/2015	Open			Accounts Payable	Eagle Petroleum USA, Inc.	$384.40		
30380	02/11/2015	Open			Accounts Payable	EIS Elevator Inspection Services	$32.00		
30381	02/11/2015	Open			Accounts Payable	Elite Construction Solutions, Inc.	$495.00		
30382	02/11/2015	Open			Accounts Payable	Elite Document Solutions	$366.96		
30383	02/11/2015	Open			Accounts Payable	EnvisionWare, Inc.	$2,000.00		
30384	02/11/2015	Open			Accounts Payable	Evan Summers	$13.28		
30385	02/11/2015	Open			Accounts Payable	Federal Express Corporation	$86.63		
30386	02/11/2015	Open			Accounts Payable	Fox Valley Fire & Safety	$125.35		
30387	02/11/2015	Open			Accounts Payable	Frank Novotny & Associates	$8,584.95		
30388	02/11/2015	Open			Accounts Payable	Fullmer Locksmith Service, Inc.	$26.00		
30389	02/11/2015	Open			Accounts Payable	Gale / Cengage	$179.17		
30390	02/11/2015	Open			Accounts Payable	Gary T. Copp	$660.00		
30391	02/11/2015	Open			Accounts Payable	GECRB / AMAZON	$1,189.22		
30392	02/11/2015	Open			Accounts Payable	Grainger	$12.15		
30393	02/11/2015	Open			Accounts Payable	Grey House Publishing	$451.05		
30394	02/11/2015	Open			Accounts Payable	Health Care Service Corporation	$686,738.77		
30395	02/11/2015	Open			Accounts Payable	High PSI, LTD	$803.71		
30396	02/11/2015	Open			Accounts Payable	Home Depot Credit Services	$118.75		
30397	02/11/2015	Open			Accounts Payable	Horizon Screening	$8,666.50		
30398	02/11/2015	Open			Accounts Payable	Illinois Fire Inspectors Association	$283.55		
30399	02/11/2015	Open			Accounts Payable	Illinois Paper & Copier Company	$570.51		
30400	02/11/2015	Open			Accounts Payable	Infinity Communications Group	$759.00		
30401	02/11/2015	Open			Accounts Payable	Infrasearch, Inc.	$660.00		
30402	02/11/2015	Open			Accounts Payable	Ingram Library Services	$4,138.62		
30403	02/11/2015	Open			Accounts Payable	Jack's Rental, Inc.	$214.74		
30404	02/11/2015	Open			Accounts Payable	Jasmine Brown	$77.84		
30405	02/11/2015	Open			Accounts Payable	JNC Consulting, Inc.	$3,600.00		
30406	02/11/2015	Open			Accounts Payable	John Tarullo	$4,100.00		
30407	02/11/2015	Open			Accounts Payable	Johnson Controls	$828.75		
30408	02/11/2015	Open			Accounts Payable	Johnson, Roberts & Associates	$47.50		
30409	02/11/2015	Open			Accounts Payable	Josephine Tucci	$7.87		
30410	02/11/2015	Open			Accounts Payable	Just Tires	$707.80		

City Council (Full Packet) 2/10/2015 Page 87

CITY of BERWYN

Payment Register

From Payment Date: 1/15/2014 - To Payment Date: 2/11/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
30411	02/11/2015	Open			Accounts Payable	Key Government Finance, Inc.	$24,820.71		
30412	02/11/2015	Open			Accounts Payable	Keyth Technologies, Inc.	$1,716.50		
30413	02/11/2015	Open			Accounts Payable	Kiesler's Police Supply, Inc.	$1,331.64		
30414	02/11/2015	Open			Accounts Payable	Klein, Thorpe and Jenkins, LTD.	$3,294.99		
30415	02/11/2015	Open			Accounts Payable	L - K Fire Extinguisher Service	$100.50		
30416	02/11/2015	Open			Accounts Payable	Lyons Tree Service, Inc.	$29,429.00		
30417	02/11/2015	Open			Accounts Payable	M & M Window Cleaning Services	$200.00		
30418	02/11/2015	Open			Accounts Payable	Mad Magazine	$19.99		
30419	02/11/2015	Open			Accounts Payable	Mazza Healthcare LLC	$457.26		
30420	02/11/2015	Open			Accounts Payable	McDonough Mechanical Services, Inc.	$1,055.00		
30421	02/11/2015	Open			Accounts Payable	Meggitt Training System	$324.00		
30422	02/11/2015	Open			Accounts Payable	Menards	$49.05		
30423	02/11/2015	Open			Accounts Payable	Menards	$98.48		
30424	02/11/2015	Open			Accounts Payable	Menards	$140.16		
30425	02/11/2015	Open			Accounts Payable	Mesirow Insurance Services, Inc.	$819.00		
30426	02/11/2015	Open			Accounts Payable	Mid-States Organized Crime Information Center	$300.00		
30427	02/11/2015	Open			Accounts Payable	Midwest Tape	$819.56		
30428	02/11/2015	Open			Accounts Payable	Mike & Sons	$2,057.50		
30429	02/11/2015	Open			Accounts Payable	Morning Noon & Night Plumbing	$3,725.00		
30430	02/11/2015	Open			Accounts Payable	MRA	$18,559.12		
30431	02/11/2015	Open			Accounts Payable	Nextel Communications	$685.10		
30432	02/11/2015	Open			Accounts Payable	Nicor Gas	$1,916.40		
30433	02/11/2015	Open			Accounts Payable	Northeast Multi-Regional Training, Inc.	$200.00		
30434	02/11/2015	Open			Accounts Payable	Northern Illinois Police Alarm System	$4,505.00		
30435	02/11/2015	Open			Accounts Payable	NU Wireless	$992.00		
30436	02/11/2015	Open			Accounts Payable	Nutrition Action	$10.00		
30437	02/11/2015	Open			Accounts Payable	O.D. Sports	$2,346.00		
30438	02/11/2015	Open			Accounts Payable	Ogden Carwash	$6.99		
30439	02/11/2015	Open			Accounts Payable	Otis Elevator Company	$2,536.08		
30440	02/11/2015	Open			Accounts Payable	PACE Vanpool	$400.00		
30441	02/11/2015	Open			Accounts Payable	Partsmaster	$978.51		
30442	02/11/2015	Open			Accounts Payable	Patrick N. Murray	$2,100.00		
30443	02/11/2015	Open			Accounts Payable	Patten Industries, Inc.	$1,616.00		
30444	02/11/2015	Open			Accounts Payable	Pinner Electric Company	$24,922.17		
30445	02/11/2015	Open			Accounts Payable	Polsky & Associates, LTD.	$380.00		
30446	02/11/2015	Open			Accounts Payable	Power 24hr. Towing Services	$250.00		
30447	02/11/2015	Open			Accounts Payable	Professional Pest Control, Inc.	$110.00		
30448	02/11/2015	Open			Accounts Payable	R.D.V. Electric, Inc.	$550.00		
30449	02/11/2015	Open			Accounts Payable	Random House, Inc.	$30.00		
30450	02/11/2015	Open			Accounts Payable	Reliable Materials-Lyons LLC	$8,363.00		
30451	02/11/2015	Open			Accounts Payable	Richard C. Dahms	$3,270.00		
30452	02/11/2015	Open			Accounts Payable	Robert R. Andreas & Sons	$757.50		
30453	02/11/2015	Open			Accounts Payable	Roscoe Company	$1,614.26		
30454	02/11/2015	Open			Accounts Payable	Rose's Catering	$1,190.00		
30455	02/11/2015	Open			Accounts Payable	RR Donnelley	$183.38		
30456	02/11/2015	Open			Accounts Payable	Saber-Tooth Computing	$1,600.00		
30457	02/11/2015	Open			Accounts Payable	Sam's Club / Synchrony Bank	$57.04		
30458	02/11/2015	Open			Accounts Payable	Sam's Club / Synchrony Bank	$1,464.38		

City Council (Full Packet) 2/10/2015 Page 88

CITY of BERWYN

Payment Register

From Payment Date: 1/15/2014 - To Payment Date: 2/11/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
30459	02/11/2015	Open			Accounts Payable	Schultz Supply Company, Inc.	$556.00		
30460	02/11/2015	Open			Accounts Payable	Scout Electric Supply	$634.05		
30461	02/11/2015	Open			Accounts Payable	Seguin RCA	$50.00		
30462	02/11/2015	Open			Accounts Payable	Sharon Lorenzi	$44.95		
30463	02/11/2015	Open			Accounts Payable	Sherwin Williams Company	$124.70		
30464	02/11/2015	Open			Accounts Payable	Softmart,Inc.	$1,671.50		
30465	02/11/2015	Open			Accounts Payable	Specialty Store Unlimited	$137.11		
30466	02/11/2015	Open			Accounts Payable	Sportsfields, Inc.	$839.00		
30467	02/11/2015	Open			Accounts Payable	Sprint	$1,296.13		
30468	02/11/2015	Open			Accounts Payable	Standard Equipment Company	$1,439.10		
30469	02/11/2015	Open			Accounts Payable	Suburban Laboratories, Inc.	$355.00		
30470	02/11/2015	Open			Accounts Payable	Suburban Life Media	$44.00		
30471	02/11/2015	Open			Accounts Payable	Superior Lamp Inc.	$2,820.15		
30472	02/11/2015	Open			Accounts Payable	Taser International	$4,484.23		
30473	02/11/2015	Open			Accounts Payable	Tele-Tron Ace Hardware	$167.74		
30474	02/11/2015	Open			Accounts Payable	Tele-Tron Ace Hardware	$131.21		
30475	02/11/2015	Open			Accounts Payable	Terminal Supply Co.	$72.24		
30476	02/11/2015	Open			Accounts Payable	The UPS Store # 5674	$36.50		
30477	02/11/2015	Open			Accounts Payable	Thomson Reuters- West	$30.00		
30478	02/11/2015	Open			Accounts Payable	Traffic Control & Protection, Inc.	$1,775.45		
30479	02/11/2015	Open			Accounts Payable	Tryad Automotive	$733.51		
30480	02/11/2015	Open			Accounts Payable	Uline	$905.67		
30481	02/11/2015	Open			Accounts Payable	Unique Plumbing	$43,284.73		
30482	02/11/2015	Open			Accounts Payable	United Radio Communications	$218.88		
30483	02/11/2015	Open			Accounts Payable	Upstart, Inc.	$190.57		
30484	02/11/2015	Open			Accounts Payable	US Gas	$100.80		
30485	02/11/2015	Open			Accounts Payable	VCA Berwyn Animal Hospital	$3,259.75		
30486	02/11/2015	Open			Accounts Payable	Veritext Legal Solutions	$281.00		
30487	02/11/2015	Open			Accounts Payable	Walgreens Company	$125.22		
30488	02/11/2015	Open			Accounts Payable	West Central Municipal Conference	$6,269.16		
30489	02/11/2015	Open			Accounts Payable	Zee Medical, Inc.	$819.25		
30490	02/11/2015	Open			Accounts Payable	Galaxia Alvarez	$75.00		
30491	02/11/2015	Open			Accounts Payable	James B. & Elizabeth A. Fogarty	$1,140.00		
30492	02/11/2015	Open			Accounts Payable	John Nagle	$75.00		
30493	02/11/2015	Open			Accounts Payable	Juan Barron	$1,475.00		
30494	02/11/2015	Open			Accounts Payable	Judy & Rudolph Jurinek, Joseph Kubricik	$1,475.00		
30495	02/11/2015	Open			Accounts Payable	Lusia Hinojosa	$1,475.00		
30496	02/11/2015	Open			Accounts Payable	MJ & J iNVESTMENTS	$1,475.00		
30497	02/11/2015	Open			Accounts Payable	Ricardo Franco	$1,475.00		
30498	02/11/2015	Open			Accounts Payable	Sabrina Scardamaglia	$50.00		
30499	02/11/2015	Open			Accounts Payable	Shea Taylor	$50.00		
					182 Transactions		$1,262,159.50		

Type Check Totals:
01 - General Cash Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	182	$1,262,159.50	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	182	$1,262,159.50	$0.00

City Council (Full Packet) 2/10/2015 Page 89

CITY of BERWYN

Payment Register

From Payment Date: 1/15/2014 - To Payment Date: 2/11/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	182	$1,262,159.50	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	182	$1,262,159.50	$0.00

Grand Totals:

Checks	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
	Open	**182**	**$1,262,159.50**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**182**	**$1,262,159.50**	**$0.00**

All	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
	Open	**182**	**$1,262,159.50**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**182**	**$1,262,159.50**	**$0.00**

City Council (Full Packet) 2/10/2015 Page 90

K-3

Robert J. Lovero
Mayor

Collections and Licensing

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

February 5, 2015

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

Dear Mayor and Council Members:

Attached please find a list of business licenses which were issued by the Collection and Licensing Department for the month of January, 2015. Included are storefronts & phone use only businesses. I am also providing a list of businesses that have applied for a license with a current status of Application Review/Pending as well as businesses waiting for inspections with a status of Inspections Pending.

Respectfully,

J Rendón

Jeannette Rendon
For Rasheed Jones
Finance Director

Business Directory By Category For:

Thursday, February 05, 2015

Application Pending

Business Name	Address			Last Update	Phone	ID #
Andies Investment					**(708) 795-2909**	**12367**
6847 W. Cermak Road	Berwyn	IL	60402	7/8/2010		
Lagniappe, LLC					**(312) 651-2037**	**11541**
2905 S. Ridgeland Avenue	Berwyn	IL	60402	7/8/2010		

Total Businesses 2

Inspections Pending

Business Name	Address	Last Update	Phone	ID #
Akram Metro PCS			(708) 956-7666	15833
6969 W. Ogden Avenue	Berwyn IL 60402	1/9/2015		
Berwyn Credit Restoration	*Unit B*		(888) 550-6570	14472
6601 W. Roosevelt Road	Berwyn IL 60402	2/4/2013		
Botanica Orisha Ile Ifa Inc.			(708) 795-8300	14405
2617 S. Ridgeland Ave.	Berwyn IL 60402	12/18/2012		
C and D Market			(708) 744-0408	15851
2619 S. Ridgeland Avenue	Berwyn IL 60402	1/20/2015		
Cancun Auto Sales			(708) 484-4800	15124
6245 W. Bus_Street	Berwyn IL 60402	12/10/2013		
Carmen Hernandez d/b/a/ Nutrivida	*2nd Floor Suite C*		(773) 691-6670	15844
3108 S. Oak Park Avenue	Berwyn IL 60402	1/16/2015		
CDA Digital Solutions			(708) 325-9000	15809
6830 W. Cermak Road	Berwyn IL 60402	12/8/2014		
Chicagoland Retinal Consultants	*Suite B*		(708) 484-8500	15178
6801 W. Stanley Avenue	Berwyn IL 60402	6/5/2014		
Community Nutrition Network & Snr. Svc's	*Suite 202*		(312) 207-5290	15197
3239 S. Bus_Street	Berwyn IL 60402	2/4/2014		
Consumer Law Group LLC	*d/b/a/ Los Guardianes Del Pueblo*		(312) 925-9300	15838
6339 S. Cermak Road	Berwyn IL 60402	1/14/2015		
Diamond Realtors Group			(708) 749-3220	14458
6328 W. 26 th Street	Berwyn IL 60402	1/28/2013		
Enterprise Rent -a- Car			(708) 749-2000	12778
6301 W. Ogden Avenue	Berwyn IL 60402	3/16/2012		
Fernando Fuentes D.B.A. Roberto's Place				13011
3244 S. OakPark Avenue	Berwyn IL 60402	2/1/2012		
Ferrentino and Saikas Atty. LLC			(773) 647-1519	15080
6616 W. Cermak Road	Berwyn IL 60402	11/12/2013		
Jacinta Theobald	*d/b/a/ Jaci's Re-Sale Shop*		(708) 689-7172	15842
6502 W. Cermak Road	Berwyn IL 60402	1/15/2015		
Jelly Jam Pancake House # 2			(708) 777-1967	15436
3205 S. Harlem Aveue	Berwyn IL 60402	7/21/2014		
Juan Manzo d.b.a. Farmers Insurance			(708) 317-5921	15218
6226 W. Cermak Road	Berwyn IL 60402	2/19/2014		
K ' Natural Inc.			(708) 788-7900	12533
6610 W. Cermak Road	Berwyn IL 60402	6/9/2011		
Las Quecas	*Suite A*			15633
6311 W. Cermak Road	Berwyn IL 60402	9/17/2014		
Leyla Home Furniture Corp.			(773) 370-3918	15884
6719 W. Cermak Road	Berwyn IL 60402	2/4/2015		

Inspections Pending

Business Name	Address	Last Update	Phone	ID #
Liberty Tax Service			**(708) 749-0250**	**15867**
3108 S. Oak Park Avenue	Berwyn IL 60402	1/26/2015		
Munoz Medical Center LLC			**(708) 484-2600**	**12702**
3100 South Oak Park Avenue	Berwyn IL 60402	8/22/2011		
Nationwiede Income Tax Services Inc.			**(800) 567-0757**	**10837**
6626 W. Cermak Road	Berwyn IL 60402	1/21/2011		
Pav Realtors			**(708) 795-7100**	**10965**
6308 W. Cermak Road	Berwyn IL 60402	4/1/2011		
Surestaff Inc.				**15670**
6320 W. 26 th Street	Berwyn IL 60402	9/25/2014		
Taqueria El Palenque Inc.				**13049**
1547 S. Oak Park Ave.	Berwyn IL 60402	2/23/2012		
The Math Spot LLC.			**(708) 484-6284**	**14625**
6834- A W. Bus_Street	Berwyn IL 60402	4/22/2013		
Zelluland Ltd.			**(708) 970-8614**	**15806**
6835 W. Cermak Road	Berwyn IL 60402	12/1/2014		

Total Businesses 28

BERWYN BUSINESSES - LICENSED IN JANUARY, 2015 (STOREFRONTS)

NAME	ADDRESS	OWNERS NAME	COMMENTS
Akram Metro PCS	6969 W. Ogden Avenue	Mike Murray	(386) 320-1728
Consumer Law Group	6339 W. Cermak Road	Adam Dayan	(312) 925-9300
Jaci's re-Sale Shop	6502 W. Cermak Road	Jacinta Theobald	(708) 689-7172
C and D Market	2619 S. Ridgeland Avenue	Claudia Reyes	(708) 744-0408
IK Enterprises Inc. dba Berwyn Mobil	6347 W. Roosevelt Road	Savi Singh	(847) 630-4916
Liberty Tax Service	3108 S. Oak Park Avenue	Ayman Mryan	(708) 749-0250
You Beauty Salon	2211 S. Oak Park Avenue	Jesus Granados	(708) 654-8628
World Class Tattooing Studio Ltd.	3259 S. Harlem Avenue	Cordero White	(708) 790-7444
E-Mobile Tech	2605 S. Ridgeland Avenue	Emil Guerra	(708) 484-3512

City Council (Full Packet) 2/10/2015 Page 95

Robert J. Lovero
Mayor

Charles D. Lazzara
Building Director

A Century of Progress with Pride

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

February 4, 2015

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

Re: Building and Local Improvement Permits

Gentlemen:

Attached is the financial report of Building and Local Improvement Permits issued by the City of Berwyn for the month of January 2015, along with a copy of Permit Statistics for this same period.

Respectfully,

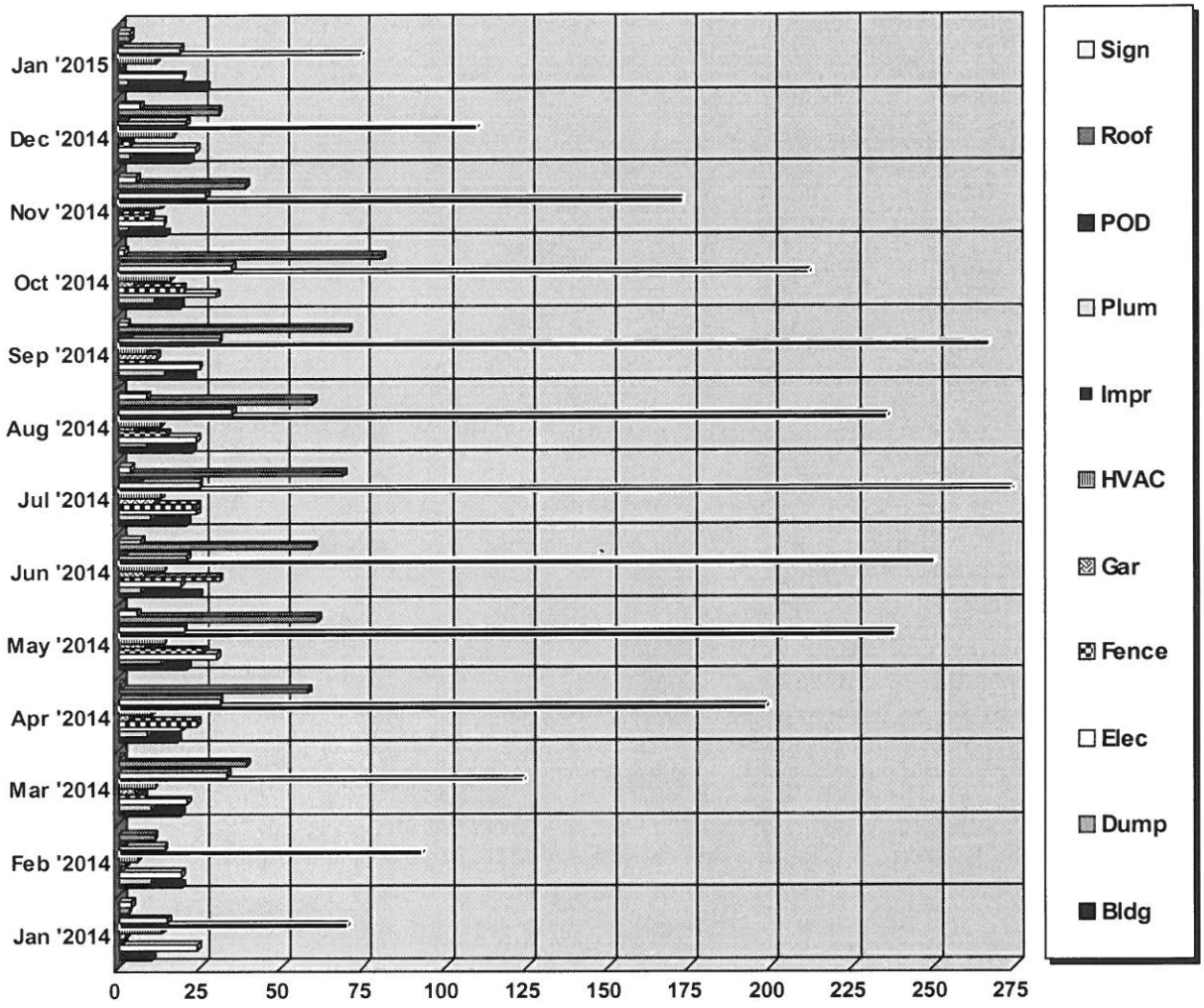
Assistant to Building Director
Building Department

CDL:sr
Encs.

Permits Issued

Wednesday, February 4, 2015 3:05 PM

For Period Beginning 1/1/2014 *And Ending* 1/31/2015



Permit Detail

2015	January	Bldg	27	
2015	January	Dump	3	
2015	January	Elec	20	
2015	January	Fence	1	
2015	January	Gar	1	
2015	January	HVAC	12	
2015	January	Impr	75	
2015	January	Plum	19	
2015	January	POD	1	
2015	January	Roof	4	
2015	January	Sign	4	
				167
2014	December	Bldg	22	
2014	December	Dump	4	
2014	December	Elec	24	
2014	December	Fence	4	
2014	December	HVAC	17	
2014	December	Impr	110	
2014	December	Plum	21	
2014	December	POD	3	
2014	December	Roof	31	
2014	December	Sign	7	
				243
2014	November	Bldg	15	
2014	November	Dump	3	
2014	November	Elec	14	
2014	November	Fence	10	
2014	November	Gar	1	
2014	November	HVAC	13	
2014	November	Impr	173	
2014	November	Plum	27	
2014	November	Roof	39	
2014	November	Sign	6	
				301
2014	October	Bldg	19	
2014	October	Dump	11	
2014	October	Elec	30	
2014	October	Fence	20	
2014	October	Gar	5	
2014	October	HVAC	16	
2014	October	Impr	212	
2014	October	Plum	35	
2014	October	Roof	81	
2014	October	Sign	2	
				431

2014	September	Bldg	23	
2014	September	Dump	14	
2014	September	Elec	25	
2014	September	Fence	10	
2014	September	Gar	12	
2014	September	HVAC	9	
2014	September	Impr	267	
2014	September	Plum	31	
2014	September	POD	4	
2014	September	Roof	71	
2014	September	Sign	3	
				469
2014	August	Bldg	23	
2014	August	Dump	9	
2014	August	Elec	24	
2014	August	Fence	15	
2014	August	Gar	5	
2014	August	HVAC	13	
2014	August	Impr	236	
2014	August	Plum	35	
2014	August	Roof	60	
2014	August	Sign	9	
				429
2014	July	Bldg	21	
2014	July	Dump	10	
2014	July	Elec	24	
2014	July	Fence	24	
2014	July	Gar	11	
2014	July	HVAC	13	
2014	July	Impr	274	
2014	July	Plum	25	
2014	July	POD	7	
2014	July	Roof	69	
2014	July	Sign	4	
				482
2014	June	Bldg	25	
2014	June	Dump	7	
2014	June	Elec	19	
2014	June	Fence	31	
2014	June	Gar	8	
2014	June	HVAC	14	
2014	June	Impr	250	
2014	June	Plum	21	
2014	June	POD	2	
2014	June	Roof	60	
2014	June	Sign	7	
				444
2014	May	Bldg	21	
2014	May	Dump	13	
2014	May	Elec	30	
2014	May	Fence	26	
2014	May	Gar	8	
2014	May	HVAC	14	
2014	May	Impr	238	
2014	May	Plum	20	
2014	May	POD	3	
2014	May	Roof	61	
2014	May	Sign	6	
				440
2014	April	Bldg	18	
2014	April	Dump	9	
2014	April	Elec	19	
2014	April	Fence	24	
2014	April	Gar	3	
2014	April	HVAC	10	
2014	April	Impr	199	
2014	April	Plum	31	
2014	April	Roof	58	
2014	April	Sign	1	
				372

2014	March	Bldg	19	
2014	March	Dump	10	
2014	March	Elec	21	
2014	March	Fence	8	
2014	March	Gar	5	
2014	March	HVAC	11	
2014	March	Impr	124	
2014	March	Plum	33	
2014	March	Roof	39	
2014	March	Sign	1	
				271
2014	February	Bldg	19	
2014	February	Dump	10	
2014	February	Elec	19	
2014	February	Fence	1	
2014	February	Gar	2	
2014	February	HVAC	6	
2014	February	Impr	93	
2014	February	Plum	14	
2014	February	POD	2	
2014	February	Roof	11	
				177
2014	January	Bldg	10	
2014	January	Dump	1	
2014	January	Elec	24	
2014	January	Fence	1	
2014	January	Gar	2	
2014	January	HVAC	13	
2014	January	Impr	70	
2014	January	Plum	15	
2014	January	POD	1	
2014	January	Roof	3	
2014	January	Sign	4	
				144

Total Permits Issued ***4370***

Permits Issued By The Building Department

Wednesday, February 04, 2015

Between: 1/1/2015 And 1/31/2015

Building	Permits Issued:	27	Cost of Improvements:	$795,185.00
Dumpster	Permits Issued:	3	Cost of Improvements:	$300.00
Electrical	Permits Issued:	20	Cost of Improvements:	$16,500.00
Fence	Permits Issued:	1	Cost of Improvements:	$3,800.00
Garage	Permits Issued:	1	Cost of Improvements:	$17,533.00
HVAC	Permits Issued:	12	Cost of Improvements:	$63,783.00
Local Improvement	Permits Issued:	75	Cost of Improvements:	$636,293.52
Plumbing	Permits Issued:	19	Cost of Improvements:	$21,633.50
POD	Permits Issued:	1	Cost of Improvements:	$0.00
Roofing	Permits Issued:	4	Cost of Improvements:	$30,321.70
Sign	Permits Issued:	4	Cost of Improvements:	$36,800.00

Total Permits: 167 Total Improvements: $1,622,149.72

Fees Collected

Building Permit	$8,198.50
Building Final	$2,990.00
Chimney Liner Inspection	$50.00

Permits Issued By The Building Department

Wednesday, February 04, 2015

Between: *1/1/2015* ***And*** *1/31/2015*

Local Improvement Permit	$9,547.50
Electrical Fees	$625.00
Electric (Underground)	$50.00
Electrical Service	$50.00
Electrical Inspection	$4,950.00
Signs	$1,850.00
Framing Inspection	$1,550.00
Inspection	$210.00
Plumbing Fees	$360.00
Plumbing Inspection	$4,450.00
Plumbing Inspection (Underground)	$900.00
Post Hole Inspection	$115.00
RPZ Test	$100.00
Water Pressure Test Inspection	$150.00
HVAC Permit	$675.00
HVAC Inspection	$3,305.00
Service Charge	$1,423.00
Insulation/Fire Stopping Inspection	$1,130.00
New Water Meter	$375.00
Tap Fee	$1,000.00
Demolition Fees	$225.00
Dumpster	$800.00
POD	$50.00
Parkway Use	$50.00
Parkway Inspection	$100.00
Pre-Pour Inspection	$405.00
Stack Test	$900.00
Sidewalk Opening	$150.00
Street Opening	$150.00
Fine - Working Without Permit	$500.00
Roof Covering Fees	$525.00
Roof Final Inspection	$900.00
Siding Final Inspection	$225.00
Garage Permit	$100.00
Gas Pressure	$300.00
Fire Department	$350.00
Health Department	$50.00

Total Fees Collected	$49,834.00

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

Wednesday, February 04, 2015

Between: 1/1/2015 And 1/31/2015

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Adam Hajduga	1523 S. Euclid Avenue	16-19-225-010-000	REINSPECTION ELECTRICAL ROUGH	R	1/2/2015 Elec-L	66391-1	$0.00	$50.00
Steven & Terri Shonder	3101 S. Wesley Avenue	16-31-202-052-000	R/R SHINGLES ABOVE THE OUTSIDE PORCH AREA ONLY	R	1/2/2015 Impr-L	66817-0	$500.00	$40.00
Reina Salto	1610 S. Clinton Avenue	16-19-304-025-000	R/R FURNACE AND BOILER TO CODE, ADD RADIATORS ON 1ST FLOOR KITCHEN AND 2 IN BASEMENT, R/R ROOF ON HOUSE AND GARAGE, REMODEL KITCHEN, REMODEL 2 BATHROOMS 1ST FLLOR AND IN BASEMENT, R/R 20 WINDOWS- CHECK FOR EGRESS, REPAIR FRONT STEPS, REPAR REAR FENCE DRYW	R	1/2/2015 Impr-L	66818-0	$14,500.00	$940.00
William Mowrey	7117-23 W. Roosevelt Road A	99-99-999-000-060	PRELIMINARY ELECTRICAL INSPECTION PRIOR TO BUSINESS LICENSE	C	1/2/2015 Elec-L	66819-0	$0.00	$50.00
Michael Moore	3130 S. Maple Avenue	16-31-100-025-000	BASEMENT AND ATTIC: REPLACE ALL BX W/CONDUIT	R	1/2/2015 Elec-L	66820-0	$1,300.00	$140.00
Hector Garcia & Elsa Alejandra	6337 W. 26th Street	16-29-124-031-000	INSTALL A WILLIAMS FURNACE IN GARAGE DIRECT VENT MUST MINIMUN OF 18" OFF FLOOR- CALL FOR FINAL INSPECTION	C	1/2/2015 HVAC-L	66821-0	$3,040.00	$115.00
Dowling Properties LLC	1601 S. Oak Park Avenue	16-19-400-007-000	INSTALL NEW WATER SERVICE	C	1/2/2015 Impr-L	66822-0	$9,600.00	$635.00
Taide Gonzalez	1932 S. Scoville Avenue	16-19-420-027-000	ELECTRICAL ROUGH FEE, RE-INSPECTION ELECTRICAL SERVICE AND RE-INSPECTION ELECTRICAL FINAL	R	1/2/2015 Elec-R	52521-2	$0.00	$150.00
Nesto Soto	6510 W. 28th Street	16-30-413-012-000	R/R 6 WINDOWS IN LIVING ROOM	R	1/5/2015 Impr-L	66823-0	$3,400.00	$70.00
Jose Murillo	1308 S. Clinton Avenue	16-19-112-028-000	TEAR OFF AND RESHINGLE THE HOUSE --- ICE AND WATER SHIELD TO CODE.	R	1/5/2015 Roof-L	66824-0	$4,300.00	$125.00
Cristobal Calvo	1829 S. Kenilworth Avenue	16-19-314-012-000	EXCAVATE AND EXPOSE SEWER LINE FOR REPAIR - INSTALL A CLEAN OUT ACCESS. ON PRIVATE PROPERTY.	R	1/5/2015 Plum-L	66825-0	$3,489.68	$120.00
Horlando & Alma Roa	2535 S. Gunderson Avenue	16-30-230-011-000	COMPLIANCE REPAIRS - FLEX CONNECTION ON HOT WATER TANK TO SOLID/RIGID. --- ELECTRICAL - ALL CLOSET, PANTRY AND STORAGE COMPLETELY ENCLOSED LAMPS, REMOVE OUTLETS ON CORD IN DINING ROOM, REPLACE MISSING LIGHT FIXTURES IN BEDROOM,GFI OUTLETS IN POWDER ROOM A	R	1/5/2015 Impr-L	66826-0	$200.00	$50.00
Richard A. & Patricia A. Dolejs	1940-42 S. Grove Avenue	16-19-322-029-000	DUMBSTER PERMIT TO CLEAN OUT DEBRIS	C	1/5/2015 Dump-L	66827-0		$50.00
James Michalek & Emily Diebol	3524 S. Clinton Avenue	16-31-304-057-000	GUT AND REMODEL SENCOND FLOOR BATHROOM *****NO ELECTRIC OR PLUMBING	R	1/5/2015 Impr-L	66828-0	$2,500.00	$40.00
J Jos Properties LLC	6201 W. Cermak Road	16-29-103-006-000	R/R ALL EXSTING SIGNS FROM CHARTER ONE AND REPLACE WITH US BANK ***** PLUG IN TO EXISTING ELECTRIC.	C	1/5/2015 Sign-L	66829-0	$12,000.00	$700.00
Kyle Bellin	1646 S. Wisconsin Avenue	16-19-301-036-000	R/R BOILER - NO HEAT.	R	1/5/2015 HVAC-L	66830-0	$5,624.00	$200.00

City Council (Full Packet) 2/10/2015 Page 102

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

Wednesday, February 04, 2015

Between: 1/1/2015 And 1/31/2015

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
PBSP Development Corp	3225 S. Highland Avenue	16-32-113-025-000	1ST FLOOR BATHROOM REMODELING, KITCHEN REMODEL INSTALL NEW BASEMENT BATHROOM ADD 2 NEW BEDROOMS IN BASEMENT, NEW LAUNDRY AND MECHNICAL ROOM, NEW PLUBMING TO CODE, NEW ELECTRIC TO CODE NEW HVAC W/DUCTWORK RELOCATION, DRYWALL AS NEEDED THROUGHOUT, NEW WINDO	R	1/6/2015 Bldg-B	8134-0	$43,000.00	$1,360.00
Dei Cugini LLC	1212 S. Scoville Avenue	16-19-204-021-000	DEMO EXISTING HOUSE AND GARAGE W/SEWER AND WATER DISCONNECT	R	1/6/2015 Bldg-B	8135-0	$22,342.00	$40.00
Dei Cugini, LLC	1213 S. Scoville Avenue	16-19-205-010-000	DEMO HOUSE AND GARAGE W/SEWER AND WATER DISCONNECT	R	1/6/2015 Bldg-B	8136-0	$22,342.00	$40.00
Dei Cugini, LLC	1213 S. East Avenue	16-19-204-006-000	DEMO HOUSE AND GARAGE W/SEWER AND WATER DISCONNECT	R	1/6/2015 Bldg-B	8137-0	$22,342.00	$40.00
Dei Cugini, LLC	1213 S. Gunderson Avenue	16-19-206-011-000	DEMO HOUSE AND GARAGE W/SEWER AND WATER DISCONNECT	R	1/6/2015 Bldg-B	8138-0	$22,342.00	$40.00
Dei Cugini LLC	1212 S. Elmwood Avenue	16-19-206-026-000	DEMO HOUSE AND GARAGE W/SEWER AND WATER DISCONNECT	R	1/6/2015 Bldg-B	8139-0	$22,342.00	$40.00
Ayman Myran	3112 S. Oak Park Avenue	16-31-107-047-000	DUMBSTER TO CLEAN OUT DEBRIS		1/6/2015 Dump-L	66831-0	$0.00	$50.00
Irving Barr - Russo, Mgr.	6350 W. Cermak Road	99-99-999-551-111	INSTALL 2 NEW SET OF CHANNEL LETTERS 18" HIGH FOR CURRENCY EXCHANGE	C	1/6/2015 Sign-L	66832-0	$13,500.00	$1,130.00
Katherine Mae Gephart	3400 S. Lombard Avenue	16-32-133-059-000	BATHROOM REMODEL - REPLACE TILE IN BATHROOM - INSTALL NEW VANITY & LIGHT FIXTURE.	R	1/6/2015 Impr-L	66833-0	$500.00	$90.00
Tax Buzz, Inc.	3108 S. Oak Park Avenue	16-31-107-024-000	INSTALL 4 X 8 CANOPY	C	1/6/2015 Sign-L	66834-0	$1,300.00	$150.00
Mj&J Investments, LLC	3541 S. Elmwood Avenue	16-31-409-014-000	PLUMBING FEE FOR SUNNY FLOW INSPECTION	R	1/6/2015 Bldg-R	8006-3	$0.00	$50.00
Adam Hajduga	1523 S. Euclid Avenue	16-19-225-010-000	PLUMBING UNDERGROUND IN MECHANICAL ROOM AND CHOLOROY INSPECTION	R	1/7/2015 Plum-L	66391-2	$0.00	$100.00
National Association of Debt &	1305 S. Clinton Avenue	16-19-113-003-000	ADDITONAL GAS PRESSURE TEST AND PLUMBING UNDERGROUND INSPECTION.	R	1/7/2015 Plum-L	66699-1	$400.00	$100.00
St. Odilo Convent	2319 S. Clarence Avenue	99-99-999-000-057	INSTALL NEW 5' WROUGHT IRON FENCE. GATE OPENING MUST BE 10' AND NOT SHARP OR POINTED FINIALS. JULIE DIG# A000070366.	CH	1/7/2015 Fence-L	66835-0	$3,800.00	$0.00
Eygrisel Gamino	2245 S. Grove Avenue	16-30-104-021-000	INSTALL NEW 30 SPACE PANEL AND NEW GROUND TO MAIN COLD WATER PIPE, INSTALL ABOUT 75' OF 1/2" CONDUIT FORN NEW PANEL TO MAIN COLD WATER - LABEL CIRCUIT IN NEW PANEL.	R	1/7/2015 Elec-L	66836-0	$995.00	$125.00
Public Safety Building	6401 W. 31st Street	16-30-419-007-000	REPLACE ANTENNAS ON EXISTING WIRELESS TELECOMMUNICATIONS TOWER FROM AT&T MOBILITY	M	1/7/2015 Impr-L	66837-0	$10,000.00	$250.00
Anthony Ruffolo	2521 S. Clarence Avenue	16-30-227-008-000	R.R 1 STORM DOOR ON THE FRONT OF THE HOUSE - REMOVE AND REINSTALL REAR STORM DOOR. -- SAME SIZE.	R	1/7/2015 Impr-L	66838-0	$1,340.00	$40.00

City Council (Full Packet) 2/10/2015 Page 103

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

Wednesday, February 04, 2015

Between: 1/1/2015 And 1/31/2015

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Berwyn 47, LLC	3200 S. Oak Park Avenue	16-31-107-043-000	CONCRETE REPAIRS AND WATERPROOFING MEMBRANE INSTALLATION		1/7/2015 Impr-L	66839-0	$114,032.70	$2,480.00
Sara Herrera	1634 S. Wisconsin Avenue	16-19-301-031-000	INSTALL LOW VOLTAGE BURGLAR ALAM SYSTEM. JOB # 084459032. NO FLASHING MONITORING LIGHTS....NO RED OR BLUE LIGHTS	R	1/7/2015 Impr-L	66840-0	$210.00	$40.00
Greg Brown and Joe Thouvene	3537 S. Wisconsin Avenue	16-31-302-019-000	Remodel 1st floor new kitchen and bathroom add second floor addition with new bedroom and 2 bathrooms. New electric to code. New plumbing to code. New HVAC system. New staircase to basement. All new windows to meet egress in entire house. - increase wate	R	1/8/2015 Bldg-B	8140-0	$120,000.00	$4,125.00
Chellulisaguu, LLC	3110 S. East Avenue	16-31-203-014-000	Complete gut and rehab basement first floor and a second floor addition.	R	1/9/2015 Bldg-B	8141-0	$40,000.00	$345.00
BLTREJY3 CHICAGO , LLC	3807 S. Wesley Avenue	16-31-422-036-000	ADDITIONAL STACK TEST.	R	1/9/2015 Plum-L	65843-2		$50.00
Joshua Bartholomew & Katheri	2234 S. Grove Avenue	16-30-103-033-000	R/R BOILER	R	1/9/2015 HVAC-L	66841-0	$4,695.00	$200.00
Patricia Testen	1336 S. Lombard Avenue	16-20-110-031-000	R/R GUTTERS, FASCIA, DOWNSPOUTS - DOWNSPOUT MUST DRAIN TO OWN PROPERTY - ROOF REPAIR MITH MOD BIT.	R	1/9/2015 Impr-L	66842-0	$1,600.00	$115.00
Larry Valentin	1315 S. Clarence Avenue	16-19-211-016-000	INSTALL 19 REPLACEMENT WINDOWS - 1ST AND 2ND FL BEDROOMS TO MEET EGRESS CODE	R	1/9/2015 Impr-L	66843-0	$9,500.00	$195.00
Hector Garcia Trustee	6514 W. Windsor Avenue	16-31-213-004-000	R/R KITCHEN TO INCLUDE CABINETS AND ELECTRIC AND PLUMBING. TREAT MOLD IN BASEMENT. R/R BATHROOM IN BASEMENT PREVIOUSLY INSTALLED W/OUT A PERMIT BRING TO CODE. FINISH BASEMENT TO INCLUDE A BEDROOM, FAMILY ROOM, LAUNDRY ROOM. INSTALL EGRESS WINDOWS TO CODE.	R	1/12/2015 Bldg-B	8142-0	$7,000.00	$645.00
HUD	1242 S. Scoville Avenue	16-19-204-033-000	FINAL PLUMBING REINSPECTION	R	1/12/2015 Plum-L	64076-1	$0.00	$50.00
Maria Hernandez	2307 S. Home Avenue	16-30-105-003-000	FINAL PLUMBING RE-INSPECTION	R	1/12/2015 Plum-L	66425-1	$0.00	$50.00
Robert & Julie Steinhaus	3705 S. Clinton Avenue	16-31-321-002-000	R/R BOILER	R	1/12/2015 Impr-L	66844-0	$4,295.00	$200.00
IH3 Property Illinois, L.P.	1811 S. Clarence Avenue	16-19-411-005-000	R/R FURNACE , COIL AND ADDING A RETURN LINE IN THE BASEMENT.	R	1/12/2015 HVAC-L	66845-0	$2,725.00	$115.00
CERMAK PLAZA ASSN -	7147 W. Cermak Road	99-99-999-000-036	INSTALL ONE SINGLE FACE INTERNALLY ILLUMINATED SIGN CABINET ON WALL ABOVE STOREFRONT ENTRANCE	C	1/12/2015 Sign-L	66846-0	$10,000.00	$330.00
Pedro A & Elizabeth A. Guzma	2406 S. Grove Avenue	16-30-111-026-000	R/R FURNACE.	R	1/12/2015 HVAC-L	66847-0	$2,874.00	$115.00
Martin Pena	1928 S. Highland Avenue	16-20-322-027-000	PRELIMINARY ELECTRICAL INSPECTION TO DETERMINE IF PROPERTY IS TO CODE ------- NO WORK ON THIS PERMIT	R	1/12/2015 Elec-L	66848-0	$0.00	$50.00
Larry Valentin	1315 S. Clarence Avenue	16-19-211-016-000	UPGRADE 200AMP SERVICE, UNGRADE NEW PANEL, NEW OUTSIDE GROUND ROD, REMOVE ALL ROMEX, REPLACE 2" RISER, INSTALL SMOKE DETECTORS AS NEEDED	R	1/12/2015 Elec-L	66849-0	$2,500.00	$155.00

City Council (Full Packet) 2/10/2015 Page 104

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

Wednesday, February 04, 2015

Between: 1/1/2015 And 1/31/2015

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
W. Wood	6736 W. 26th Street	16-30-400-004-000	UPGRADE TO 100AMP SERVICE, REPLACE OLD PANEL, INSTALL GROUND ROD, INSTALL NEW GROUND TO WATER METER	R	1/12/2015 Elec-L	66850-0	$2,180.00	$125.00
Jimmy & Jamie & Macrina Man	1830 S. Grove Avenue	16-19-314-035-000	DECONVERT BASEMENT KITCHEN AND BATHROOM CAPPED TO SOURCE AND ALL INTERIOR WALLS. PERIMETER WALLS CAN REMAIN FINISHED.	R	1/12/2015 Impr-L	66851-0	$300.00	$230.00
Joseph Eisman & Tracy Eisma	3137 S. Clinton Avenue	16-31-105-028-000	INSTALL 100AMP CIRCUIT BREAKER PANEL WITH NEW METER SOCKET	R	1/12/2015 Elec-L	66852-0	$1,400.00	$125.00
Marc & Christina Kimball	2242 S. Kenilworth Avenue	16-30-102-036-000	R/R STORM DOOR	R	1/12/2015 Impr-L	66853-0	$590.00	$40.00
David & Annette Pardun	1302 S. Home Avenue	16-19-111-025-000	CONNECT SOIL STACK INSPECTION	R	1/13/2015 Plum-L	65879-1	$100.00	$50.00
Maria del Socorro Lopez and O	1428 S. Cuyler Avenue	16-20-115-032-000	FINAL HVAC RE-INSPECTION	R	1/13/2015 HVAC-L	66707-1	$0.00	$65.00
Marcial Cruz	3722 S. Cuyler Avenue	16-32-316-042-000	PRELIMINARY ELECTRIC TO DETERMINE IF ELECTRIC IN GARAGE IS TO CODE PRIOR TO INSULATION AND DRYWALL.	R	1/13/2015 Elec-L	66854-0	$0.00	$0.00
Maurice McAuliffe	3301-05 S. Ridgeland Avenue	16-32-118-001-000	REPAIR BACK PORCH FLOOR BY USING SAME BOARDS	R	1/13/2015 Impr-L	66855-0	$0.00	$90.00
Peter & Naoko Lerner	3206 S. Maple Avenue	16-31-108-033-000	FLOOD CONTROL/PREVENTION SYSTEM - NEW EJECTOR PUMP WITH NEW CHECK VALVE AND TIE INTO EXISTING SEWER STACK -	R	1/13/2015 Plum-L	66856-0	$8,670.00	$150.00
FNMA	1218 S. Wisconsin Avenue	16-19-101-026-000	R/R 80% FURNACE TO CODE ---------- CHIMNEY LINER EXISTS.	R	1/13/2015 HVAC-L	66857-0	$1,500.00	$115.00
Aaron & Dawn Kordelewski	6824 W. 29th Place	16-30-319-011-000	R/R 2 BEDROOM WINDOWS ON 1ST FLOOR-CHECK FOR EGRESS	R	1/13/2015 Impr-L	66858-0	$1,939.00	$90.00
Thomas Head	2225 S. Oak Park Avenue	16-30-200-023-000	INSTALL LOW VOLTAGE FIRE ALARM SYSTEM	C	1/13/2015 Impr-L	66859-0	$10,337.00	$375.00
My Own Dominion, LP	1230 S. Scoville Avenue	16-19-204-028-000	INSTALLATION LOW VOLTAGE BURGLAR ALARM. JOB # 84396178. NO FLASHING MONITORING LIGHTS, NO RED OR BLUE LIGHTS	R	1/13/2015 Impr-L	66860-0	$199.00	$40.00
Jacqueline Moore	6337 W. Roosevelt Road 212	99-99-999-000-048	INSTALL 6 CAN LIGHTS IN THE LIVING ROOM, 4 CAN LIGHTS IN KITCHEN, INSTALL 2 NEW TOILETS W/BASE SHOE, DRYWALL, INSULATE, PAINT AND NEW FLOORING AS NEEDED.		1/13/2015 Impr-L	66861-0	$12,000.00	$440.00
Pinnacle Real Estate Investme	3727 S. Ridgeland Avenue	16-32-316-009-000	REMOVE OLD SIDING ON BACK PORCH, INSTALL NEW PANELING BOARD, INSULATION AND TYVEK (THEN CALL FOR TYVEK INSPECTION) INSTALL NEW ALUM SIDING (THEN CALL JOE FOR FINAL INSPECTION)	R	1/13/2015 Impr-L	66862-0	$4,500.00	$160.00
Ramaben J. Patel	6830 W. Cermak Road	16-19-330-031-000	EXTEND PARTITION WALL BY 2 FEET - OPEN REAR WALL TO CREATE DOORWAY	C	1/13/2015 Impr-L	66863-0	$800.00	$140.00
Berwyn Building Blocks, LLC	1439 S. Highland Avenue	16-20-117-017-000	ROUGH PLUMBING RE-INSPECTION AND PRELIMINARY ELECTRICAL INSPECTION	R	1/14/2015 Impr-L	65596-1	$0.00	$100.00

City Council (Full Packet) 2/10/2015 Page 105

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

Wednesday, February 04, 2015

Between: 1/1/2015 And 1/31/2015

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Inverclyde, LLC	3625 S. Ridgeland Avenue	16-32-308-029-000	ELECTRICAL REINSPECTION - FINAL ---------- PAYING FOR ADDITIONAL ROUGH PLUMBING INSPECTION	R	1/14/2015 Elec-L	66526-1	$0.00	$100.00
Marcial Cruz	3722 S. Cuyler Avenue	16-32-316-042-000	INSULATE AND DRYWALL GARAGE ONLY	R	1/14/2015 Impr-L	66864-0	$800.00	$50.00
RDK Ventures LLC	6400 W. Ogden Avenue	16-31-407-031-000	BUILD A STORAGE SHED 12'X12'X10'(H). WILL ANCHOR WITH ANCHRO BOLTS ----- ELECTRICAL INSPECTION FOR PREVIOUS BUSINESS LIC INSPECTION FROM 2012 - VIOLATION ARE 1)REPAIR OPEN WIRE IN COOLER, 2)GLASS COVER MISSING IN COOLER, 3)OPEN BULB FLOURESCENT FIXTURES U	C	1/14/2015 Impr-L	66865-0	$1,000.00	$140.00
Janko and Ljubica Turajlic, Tru	1930 S. Euclid Avenue	16-19-416-038-000	UPGRADE FUSE BOXES TO BREAKERS FOR 3 UNIT BUILDING INCLUDING PUBLIC PANEL	R	1/14/2015 Elec-L	66866-0	$3,200.00	$125.00
Alvarado Alvares	2236 S. Elmwood Avenue	16-30-206-032-000	COMPLETE REHAB OF THE PROPERTY PER CITY CODE. NEW ELECTRIC, PLUMBING, HVAC TO CODE. NEW A/C UNIT-CONDENSOR MUST BE LOCATED IN THE REAR OF THE HOUSE.	R	1/15/2015 Bldg-B	8143-0	$65,000.00	$1,233.00
Ramon Del Rio Carrera	1311 S. Wisconsin Avenue	16-19-110-004-000	DEMO AND CONSTRUCT NEW GARAGE 22X24 HEIGHT F 14'	R	1/15/2015 Gar-B	8145-0	$17,533.00	$355.00
AAA Fine Homes, LLC	3030 S. East Avenue	16-30-418-031-000	CONDUIT AND FITTINGS TO BE CHANGED TO EXTERIOR TYPE, REPLACE SERVICE HEAD ON RISER, REPLACE PANEL TO 100AMP & RELOCATE	R	1/15/2015 Elec-L	66270-1	$900.00	$175.00
Jesus Valle-Garcia & Maria Ele	6323 W. Cermak Road	16-29-101-001-000	INSTALL A NEW HOT FOOD DELI AREA WITH NEW HOOD SYSTEM TO CODE - BUILD 2 WALLS AND DROP CEILING.	C	1/15/2015 Impr-L	66867-0	$8,000.00	$1,190.00
Netzyl Jeanne Miraflores	1416 S. Oak Park Avenue	16-19-123-025-000	R/R FURNACE 80% EFF INSTAL LINER FLEX ALLUMINUM ****CHIMNEY IN CENTER OF HOUSE	R	1/15/2015 HVAC-L	66868-0	$5,725.00	$165.00
Christian Carrera	2344 S. Clinton Avenue	16-30-105-036-000	R/R LIGHT FIXTURES, UPGRADE ELEC SERVICE TO 200 AMP, REMOVE ALL CLOTH WIRE, ASS RECEPTACLES AS NEEDED. FRAME AND DRYWALL TO CREATE NEW ROOM ON SECOND FLOOR, FRAME AND DRYWALL TO CREATE 2 BEDROOMS IN BASEMENT, R/R 13 WINDOWS-CHECK FOR EGRESS. ADD NEW BATHR	R	1/16/2015 Bldg-B	8146-0	$17,800.00	$860.00
Horlando & Alma Roa	2535 S. Gunderson Avenue	16-30-230-011-000	UPGRADE METERS SOCKET AND RISER.	R	1/16/2015 Elec-L	66826-1	$1,400.00	$125.00
Boris Nitchoff	1444 S. East Avenue	16-19-219-040-000	INTERIOR REMODELING. PATCH AND PAINT ALL WALLS AND CEILINGS. INSTALL NEW WINDOWS-CHECK FOR EGRESS. T/O AND RESHINGLE HOUSE ROOF. R/R GUTTERS AND DOWNSPOUTS-MUST DISBURSE ONTO PRIVATE PROPERTY. DECONVERT 2ND FLOOR KITHCEN AND BATH. REMODEL 1ST FLOOR KITCHE		1/16/2015 Impr-L	66869-0	$28,000.00	$855.00

City Council (Full Packet) 2/10/2015 Page 106

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

Wednesday, February 04, 2015

Between: 1/1/2015 And 1/31/2015

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Cristobal Ramirez & Adela Ram	2831 S. Home Avenue	16-30-312-064-000	TEAR OFF AND RESHINGLE THE HOUSE AND INSTALL NEW INSULATION AND SIDING ON THE GARAGE AND R/R GUTTERS AND DOWNSPOUT ON THE GARAGE -- DOWNSPOUTS TO DRAIN TO OWN PROPERTY.	R	1/16/2015 Impr-L	66870-0	$5,900.00	$180.00
Edgar Avila	1916 S. Grove Avenue	16-19-322-020-000	CHECK AND REPAIR ELECTRICAL SERVICE, REPLACE METER SOCKET (2-GANG) AND INSTALL GROUND AND GROUND ROD.	R	1/16/2015 Elec-L	66871-0	$575.00	$90.00
B. Necker	3514 S. Home Avenue	16-31-303-023-000	CLEAN OUT PROPERY OF ITEMS DAMAGED BY FIRE.---- NO OTHER WORK ON THIS PERMIT.	R	1/16/2015 Impr-L	66872-0	$6,000.00	$150.00
John Caydler	1411 S. Gunderson Avenue	16-19-222-006-000	GRINDING OUT MORTAR JOINTS FRONT RAILS AND 4-5 SETTLEMENT CRACKS. POINT RAILS 100% CLOSE MORTAR COLOR. SPOT POINT CRACKS AS NEEDED.	R	1/16/2015 Impr-L	66873-0	$895.00	$40.00
Juana Cano	3124 S. Cuyler Avenue	16-32-106-012-000	INSTALL LOW VOLTAGE BURGLAR ALAM JOB #84588784 NO FLASHING MONITORING LIGHTS NO RED OR BLUE LIGHTS	R	1/16/2015 Impr-L	66874-0	$240.00	$40.00
Aida And Agustin Sarmiento	2212 S. Lombard Avenue	16-29-103-021-000	R/R 2 DOUBLE HUNG AND ONE PICTURE WINDOW IN PORCH	R	1/16/2015 Impr-L	66875-0	$1,500.00	$40.00
Windsor Legal Group, LLC	6816 W. Windsor Avenue	99-99-999-000-059	CLEAN OUT PROPERTIES, DEMO AND HAUL AWAY DEBRIS, FRAME, DRYWALL AND TEAPING, INSULATION, ACOUSTICAL CEILING, FLOORING, PATCH FLOORS, PROVIDE VINYL FLOORING, CARPET, RELOCATE 2 DOORS, CONSTRUCT VESTIBULE AND INSTALL REAR EXIT DOOR WITH PANIC BAR HARDWARE,		1/16/2015 Impr-L	66876-0	$58,542.00	$1,145.00
JACK SHAY	2640 S. Grove Avenue	16-30-305-034-000	COMPLETE REHAB, - REMODEL THE KITCHEN, 2 BATHROOM, NEW FURNACE, FINISH BASEMENT TO INCLUDE 1 BEDROOM, LAUNDRY ROOM. MECHAINCAL ROOM AND 1 LARGE RECREATION ROOM. DORMER ATTIC AND ADD BATHROOM IN THE 2ND FLOOR, BRING ALL WINDOWS TO EGRESS CODE.	R	1/20/2015 Bldg-B	8147-0	$45,000.00	$1,017.50
Jack Shay	2636 S. Grove Avenue	16-30-305-032-000	COMPLETE REHAB/REMODEL OF HOME TO INCLUDE UPDATING ALL PLUMBING AND ELECTRIC. R/R EXISTING BATHROOMS AND KITCHEN. FINISH BASEMENT TO INCLUDE 1 BEDROOM LAUNDRY AND MECHANICAL ROOM AND LARGE RECREATION ROOM. ADD NEW BATHROOM TO 2ND FLOOR AND DORMER. BRING	R	1/20/2015 Bldg-B	8148-0	$45,000.00	$1,018.00
Jose R. Lopez & Maria R. Pina	3852 S. Grove Avenue	16-31-330-034-000	ELECTRIC CORRECTIONS AND REINSPECTION	R	1/20/2015 Elec-L	66755-1	$400.00	$50.00

City Council (Full Packet) 2/10/2015 Page 107

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

Wednesday, February 04, 2015

Between: 1/1/2015 And 1/31/2015

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Vicente Escamilla	2640 S. East Avenue	16-30-403-034-000	ADDITIONAL ROUGH PLUMBING TO CUT WATER LINES FOR KITCHEN SINK AND MOVE OVER AND BRING UP AND CAP OFF - REMOVE EXISTING 2" VENT FROM BATHROOM BSMT CONNECTED TO KITCHEN VENT STACK - REMOVE 4" CAST IRON STACK AND 4X2 TEE AND RUN NEW 2" SCH40 PVC VENT FROM BS	R	1/20/2015 Plum-L	66782-1	$680.00	$50.00
Reina Salto	1610 S. Clinton Avenue	16-19-304-025-000	ADDITIONAL INSPECTION FOR CHLOROLY TEST, SOIL STACK INSPECTION AND ROUGH AND FINAL PLUMBING INSPECTION ON HYDRONICA(BOILER) SYSTEM---- ADDITIONAL WORK - R/R RUYSTED 2" CAST IRON KITCHEN STACK, INSTALL 4" PLUG FOR 4" CLEAN OUT, INSTALL SAFE PAN ON SHOWER B	R	1/20/2015 Plum-L	66818-1	$0.00	$100.00
H & G Developers LLC	1216 S. Elmwood Avenue	16-19-206-027-000	DEMO OF DRYWALL, KITCHEN CABINETS, BASEMENT CONCRETE FLOOR, FLOORING AND CEILINGS AS NEEDED. ****NO OTHER WORK CAN BE PERFORMED ON THIS PERMIT. CALL FOR FINAL DEMO INSPECTION	R	1/20/2015 Impr-L	66877-0	$3,000.00	$170.00
Gregory J. Martin	3430 S. Wenonah Avenue	16-31-130-023-000	VINYL SIDING AND ALM TRIM ON GARAGE. CALL FOR INSPECTION	R	1/20/2015 Impr-L	66878-0	$2,860.00	$120.00
Sarah J. Francis	3432 S. Wenonah Avenue	16-31-130-024-000	T/O AND RESHINGLE GARAGE ROOF AND R/R SIDNG ON REAR PORCH OF HOUSE. INSTALL TYVEK-CALL FOR INSPECTION	R	1/20/2015 Impr-L	66879-0	$4,050.00	$150.00
Larry McClure	1921 S. Maple Avenue	16-19-317-009-000	MAKE ELECTRICAL AND PLUMBING REPAIR TO BASEMENT THAT WAS REMODELED BY THE PREVIOUS OWNER. - REMOVED WALL BETWEEN THE UTILITY ROOM AND MAIN AREA.	R	1/20/2015 Impr-L	66880-0	$0.00	$100.00
Laura Lynn & Kenneth Lee Kai	3113 S. Oak Park Avenue	16-31-200-004-000	PAINT 3 BEDROOMS AND LIVING ROOM PATCH AND REPLACE DRYWALL WHERE NEEDED REPLACE TILE IN KITCHEN, TILE IN BATHROOM FLOOR AND SHOWER AREA. REPLACE KITCHEN AND BATHROOM SINKS AND FAUCET AND BATH ACCESSORIES. REFINISH FLOORS WITH CLEAR SEAL. R/R KITCHEN CABIN	R	1/20/2015 Impr-L	66881-0	$4,100.00	$235.00
Mildred Salguero	1942 S. Kenilworth Avenue	16-19-321-031-000	INSTALL ONE RECEPTACLE 220 VOLT, 30AMPS FRO A DRYER. INSTALL 3 LIGHTS ON EXTERIOR OF GARAGE ****WORK WAS ALREADY DONE	R	1/20/2015 Elec-L	66882-0	$650.00	$140.00
Maria Hernandez	2307 S. Home Avenue	16-30-105-003-000	INSTALL EGRESS WINDOWS IN THE 2 BASEMENT BEDROOM AND EXTEND THE EXISTING DUCT WORK INTO THE 2 BASEMENT BEDROOMS.	R	1/20/2015 Impr-L	66883-0	$400.00	$140.00
Anna & Carsten Franck	2105 S. Clarence Avenue	16-19-427-002-000	HAVE A STORAGE CONTAINER ON THE STREET.	R	1/20/2015 POD-L	66884-0	$0.00	$50.00

City Council (Full Packet) 2/10/2015 Page 108

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

Wednesday, February 04, 2015

Between: 1/1/2015 And 1/31/2015

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Robert & Malgorata Miller	2725 S. Ridgeland Avenue	16-29-308-009-000	REMOVE AND INSTALL NEW STEAM HEATING BOILER - ALL SAFETY LIMITS - ALL NECESSARY CONNECTIONS TO ELECTRIC - CONTROL CIRCUIT - WATER AND GAS SUPPLY	C	1/20/2015 HVAC-L	66885-0	$20,200.00	$200.00
Wells Fargo Bank	1236 S. Oak Park Avenue	16-19-107-033-000	REINSPECTION FOR ROUGH FRAMING. PAYING FEES FOR 2 PLUMBING ON 2ND FLOOR, GAS PRESSURE AND INSULATION	R	1/20/2015 Impr-R	64643-2	$0.00	$280.00
Rosalba Munoz	1247 S. Elmwood Avenue	16-19-207-025-000	Drain Inspection Gas Pressure Test Choloroy Test	R	1/21/2015 Bldg-B	8048-1	$150.00	$150.00
City of Berwyn	1805 S. Clarence Avenue	16-19-411-003-000	ELECTRICAL ROUGH REINSPECTION	R	1/21/2015 Bldg-B	8116-1	$0.00	$50.00
AR Funding	2215 S. Scoville Avenue	16-30-205-009-000	DECONVERT 2 FLAT TO A SINGLE FAMILY HOME. ALL NEW PLUMBING, ELECTRIC AND HVAC TO CODE.REMODEL ENTIRE HOUSE. R/R KITCHEN AND BATHROOMS. ADDING NEW A/C UNIT. FINISH BASEMENT TO MAKE RECREATION AREA AND 2 ROOM. R/R WINDOWS CHECK FOR EGRESS. DRYWALL AS NEEDED	R	1/21/2015 Bldg-B	8149-0	$38,000.00	$1,290.00
Luisa Hinojosa	1907 S. Harvey Avenue	16-20-324-003-000	building final reinspection for egress window in basement	R	1/21/2015 Impr-L	56378-2	$0.00	$50.00
FHLM-Home Loan Mortgage C	2116 S. Maple Avenue	16-19-324-018-000	ELECTRICAL FINAL REINSPECTION	R	1/21/2015 Elec-L	65447-3	$0.00	$50.00
Ida N. Santiago	1247 S. Kenilworth Avenue	16-19-106-027-000	Deconvert Basement bathroom and shower kitchen sink plumbing back to source.	R	1/21/2015 Impr-L	66632-1	$50.00	$50.00
Matthew R Colony & Kristin M.	1938 S. Maple Avenue	16-19-316-033-000	R/R 2 WINDOWS IN THE UNFINISHED BASEMENT - STORAGE ONLY.	R	1/21/2015 Impr-L	66886-0	$1,100.00	$40.00
David Slechta	1307 S. Cuyler Avenue	16-20-108-003-000	Remove entire gutter system from entire house will then replace Aluminun gutter . Tyvak over existing siding. Gutters must drain onto property.	R	1/21/2015 Impr-L	66887-0	$4,750.00	$85.00
Rose Serdiuk	3252-58 S. Maple Avenue	16-31-108-046-000	DEBRIS REMOVAL	R	1/21/2015 Impr-L	66888-0	$0.00	$90.00
Juan C Perez & Jennifer Figuer	1639 S. Grove Avenue	16-19-307-017-000	Install new 100amp single meter socket and 100A Disconnect, ground rod and water main ground. Basement GFI Outlet and lighting switch.	R	1/21/2015 Elec-L	66889-0	$1,000.00	$175.00
Mariano Puilido	6835 W. Cermak Road	16-30-103-006-000	RPS VALVE (BACKFLOW) CLEAN AND CHECK, HOT WATER TANK REQUIRES EXPANSION TANK, REPAIR GFCI OUTLETS IN BATHROOM, REPAIR EXIT AND EMERGENCY LIGHTS TO CODE, REMOVE ELECTRICAL PANEL IN BATHROOM-MOVE TO BASEMENT, REPAIR EXPOSED WIRES, REMOVE 2ND FLOOR DOOR KNOB	C/R	1/21/2015 Impr-L	66890-0	$2,400.00	$85.00
Shamrock Co, Inc.	6956 W. Ogden Avenue	16-31-312-001-000	INSTALL NEW FIRE ALARM SYSTEM	C	1/21/2015 Impr-L	66891-0	$8,925.00	$1,022.00
David C. Nieto	2521 S. Gunderson Avenue	16-30-230-007-000	Install New furnace and Duck work up date to existing system Per CDL Bedrooms require returns.	R	1/21/2015 HVAC-L	66892-0	$4,500.00	$265.00

City Council (Full Packet) 2/10/2015 Page 109

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

Wednesday, February 04, 2015

Between: 1/1/2015 And 1/31/2015

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Jose C Garcia	1337 S. Harvey Avenue	16-20-110-015-000	Correct vio;ations in the kitchen sink and soil stack. In the basement. Owner was told about NOT BEING ABLE TO HAVE A BASEMENT APARTMENT.	R	1/21/2015 Plum-L	66893-0	$725.00	$140.00
Julie E. Boleyn & Jeanine L. Re	2625 S. Wesley Avenue	16-30-402-015-000	Replace windows with 16 vinyl replacement windows U- factor 0.27. Attic not finished Bedrooms meet egress based on contract specs.	R	1/21/2015 Impr-L	66894-0	$12,961.00	$255.00
Leonard Foitl & Mildred Foitl, Tr	2437 S. Scoville Avenue	16-30-221-014-000	REPLACE FRAMING AS NEEDED, REPLACE ALL DRYWALL ENTIRE BUILDING, INSULATE AS NEEDED, NEW FLOORING, R/R KITCHEN WITH NEW COUNTERTOPS, T/O HOUSE ROOF AND RESHINGLE R/R GUTTERS AND DOWNSPOUTS-DISBURSE ONTO PRIVATE PROPERTY, ALL ELECTRIC AND PLUMBING TO CODE,	R	1/21/2015 Impr-L	66895-0	$50,000.00	$825.00
Susan Angio	3601 S. Highland Avenue	16-32-310-033-000	GAS PRESSURE TEST	R	1/22/2015 Bldg-B	8096-1	$0.00	$50.00
Domus Res LLC a CA Limited	1310 S. Elmwood Avenue	16-19-214-025-000	ELECTRIC CORRECTIONS AND REINSPECTION	R	1/22/2015 Bldg-B	8126-1	$50.00	$50.00
Eduardo Gonzalez-Ramirez	1218 S. Lombard Avenue	16-20-103-027-000	ELECTRICAL WORK FOR EACH UNIT - ADD OUTLETS IIN THE KITCHEN, ADD POWER FOR DISHWASHER(RELOCATE IT) INSTALL ELECTRICAL OUTLETS FOR LAUNDRY ROOM, WAHSER AND DRYER- SEPARATE CIRCUITS.	R	1/22/2015 Bldg-B	8129-1	$475.00	$100.00
Vasilios Bistaros	6618 W. 19th Street 1	99-99-999-000-059	R/R 10 WINDOWS-2 WINDOWS IN BEDROOMS-TO MEET EGRESS		1/22/2015 Impr-L	66896-0	$6,000.00	$150.00
Juliann Barcal	2437 S. Harvey Avenue	16-29-119-016-000	R/R REAR ENTRY DOOR	R	1/22/2015 Impr-L	66897-0	$1,333.40	$40.00
BP INVESTMENT	3426 S. Lombard Avenue	16-32-133-033-000	INSTALL EGRESS WINDOWS TO CODE IN THE BUILDING AND IN ATTIC AND REMODEL THE KITCHEN.	R	1/22/2015 Impr-L	66898-0	$2,700.00	$77.50
A and E Corporation	6346 W. 13th Street	16-20-107-001-000	ATF - R/R 4 WINDOWS IN THE BOILER ROOM.	R	1/22/2015 Impr-L	66899-0	$600.00	$40.00
SNL Realty LLC	2729 S. Kenilworth Avenue	16-30-313-012-000	INTERIOR DEMO WITH DUMPSTER - DUMPSTER TO BE ON PRIVATE PROPERTY	R	1/22/2015 Impr-L	66900-0	$1,800.00	$40.00
Forester Capital LLC,	1442 S. Highland Avenue	16-20-116-038-000	ELECTRICAL REINSPECTION. - ROUGH	R	1/23/2015 Bldg-B	8061-1	$0.00	$50.00
Mack Industries, LTD	1213 S. Clinton Avenue	16-19-105-011-000	RE-INSPECTION OF ELECTRICAL ROUGH	R	1/23/2015 Elec-L	63465-1	$0.00	$50.00
John Votava	1401 S. Scoville Avenue	16-19-221-001-000	T/O AND RESHINGLE HOUSE ROOF ONLY. WILL USE ICE AND WATER SHIELD. CALL FOR FINAL ROOF INSPECTION	R	1/23/2015 Roof-L	66901-0	$13,121.70	$260.00
Chicago Title And Land Trust C	1428 S. Highland Avenue	16-20-116-032-000	UNDER PIN FOUNDATION/WATERPROOFING - AND DRAIN TILE SYSTEM.	R	1/23/2015 Impr-L	66902-0	$26,833.00	$115.00
Joseph A. English	6337 W. Roosevelt Road 104	16-20-100-039-100	R/R GAS HOT WATER TANK 40 GALLON		1/23/2015 Plum-L	66903-0	$650.00	$85.00

City Council (Full Packet) 2/10/2015 Page 110

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

Wednesday, February 04, 2015

Between: 1/1/2015 And 1/31/2015

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Red Door Properties, LLC	1327 S. Oak Park Avenue	16-19-208-011-000	REMODEL THE KITCHEN - R/R CABINETS, COUNTERTOP AND FIXTURES, REMODEL THE BATHROOM ON THE 1ST FLOOR AND 2ND FLOOR - NEW SHOWER,TOILET, SINK, TILE, FLOOR TILES - BRING PLUMBING AND ELECTRIC TO CODE - PAINT PROPERTY WHERE NEEDED, REPAIR BACK PORCH(NEW RISERS	R	1/26/2015 Impr-L	66904-0	$34,000.00	$1,095.00
Michael Kazuras	3532 S. Highland Avenue	16-32-301-032-000	R/R FURNACE.	R	1/26/2015 HVAC-L	66905-0	$5,900.00	$115.00
Edmund & Mary Ann Jesien	1800 S. Home Avenue	16-19-311-022-000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE - NO POWER VENTS.	R	1/26/2015 Roof-L	66906-0	$7,400.00	$220.00
Rose Serdiuk	3252-58 S. Maple Avenue	16-31-108-046-000	INTERIOR DEMO OF UNITS BA, 1A, 2A AND 3A. WHEN DEMO WORK IS COMPLETE CALL FOR INSPECTION --- NO OTHER WORK ON THIS PERMIT.	R	1/26/2015 Impr-L	66907-0	$40,596.42	$675.00
Shamrock Co, Inc.	6956 W. Ogden Avenue	16-31-312-001-000	ADDITIONAL FEE DUE --- DON'S REVIEW FOR FOUNDATION MODIFICATION, ADDITIONAL PLUMBING INSPECTIONS AND REMIANING NOVOTNY REVIEW FEE.	C	1/27/2015 Bldg-B	8065-1	$0.00	$836.00
PREG 123, LLC	1620 S. Wenonah Avenue	16-19-302-026-000	COMPLETE INTERIOR AND EXTERIOR REMODELING. UPGRADE KITCHEN AND BATHROOMS. DEMO AND WHITE BOX EXISTING BASEMENT, INSTALL NEW APPLIANCES AND HVAC UNIT. NEW A/C UNIT-CONDENSOR MUST BE BEHIND THE HOUSE-3FT FROM LOT LINE. T/O AND RESHINGLE HOUSE. ALL ELECTRIC	R	1/27/2015 Bldg-B	8150-0	$45,000.00	$1,275.00
R. Griffin	3735 S. East Avenue	16-31-418-082-000	RESIDE THE SOUTHSIDE OF THE HOUSE --- WILL NOT BE REMOVING THE OLD SIDING -- INSTALL TYVEK - THEN CALL FOR TYVEK INSPECTION , INSTALL NEW VINYL SIDING. INSTALL NEW SOFFIT, FASICA, GUTTERS ANDS DOWNSPOUTS ON THE HOUSE - DOWNSPOUTS TO DRAIN TO OWN PROPERTY	R	1/27/2015 Impr-L	66908-0	$2,500.00	$130.00
James & Mary Ann Schott	3248 S. Clarence Avenue	16-31-217-028-000	EMERGENCY SEWER REPAIR INDE UNDER FLOOR IN BASEMENT REPLACE ELBOW. ALL WORK IS DONE INSIDE	R	1/27/2015 Plum-L	66909-0	$4,589.00	$185.00
Paul Martin	1415 S. Ridgeland Avenue	16-20-115-007-000	WORK TO BE DONE ON THE SOUTH SIDE OF THE HOUSE ONLY - REMOVE GUTTER AND DOWNSPOUT - REPLACE DAMAGED SOFFIT AND FASCIA AND REPLACE GUTTER AND DOWNSPOUT - DOWNSPOUT TO DRAIN TO PRIVATE PROPERTY.	R	1/27/2015 Impr-L	66910-0	$1,298.00	$90.00
Vicente Escamilla	2640 S. East Avenue	16-30-403-034-000	DUMPSTER TO REMOVE DEBRIS	R	1/27/2015 Dump-L	66911-0	$300.00	$50.00
Rafael Ramirez	3420 S. Clarence Avenue	16-31-232-020-000	PRELIMINARY PLUMBING INSPECTION FOR HOMEOWNER TO INSTALL TANKLESS HOT WATER HEATER	R	1/27/2015 Plum-L	66912-0	$100.00	$50.00

City Council (Full Packet) 2/10/2015 Page 111

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

Wednesday, February 04, 2015

Between: 1/1/2015 And 1/31/2015

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Exodus 1 LLC	6924 W. 29th Street	16-30-317-010-000	T/O AND RESHINGLE ROOF ON HOUSE AND GARAGE	R	1/28/2015 Bldg-B	8128-1	$7,000.00	$155.00
Carlos Melendez	3443 S. Clinton Avenue	16-31-133-015-000	DECONVERT TO SINGLE FAMILY HOME - INCREASE WATER SERVICE TO 1". BUILD NEW GARAGE, - COMPLETE RENOVATION - DORMER THE REAR OF HOUSE DECONVERT KITCHEN ON THE 2ND FLOOR, REMODEL KITCHEN ON THE 1ST FLOOR, FINISH BASEMENT FOR FAMILY/RECREATION ROOM WITH LAUNDRY	R	1/28/2015 Bldg-B	8144-0	$140,000.00	$1,750.00
Jamb Group LLc	3710 S. Wenonah Avenue	16-31-318-014-000	REINSPECTION FOR FINAL PLUMBING	R	1/28/2015 Plum-L	66133-1	$0.00	$50.00
Ancillary Management Services	3131 S. Oak Park Avenue	16-31-200-043-000	INSTALLATION OF DOOR RESTRICTOR TO COMPLY WITH 2014 CODE. **********CALL EIS FOR INSPECTION	R	1/28/2015 Impr-L	66913-0	$750.00	$120.00
Bedford Auto Group, LLC	3240-42 S. Oak Park Avenue	16-31-127-028-000	INSTALLATION OF DOOR RESTRICTOR TO MEET STATE CODE **********CALL EIS FOR INSPECTION	C	1/28/2015 Impr-L	66914-0	$750.00	$120.00
James Lantvit	3101 S. Wenonah Avenue	16-31-103-001-000	INSTALL NEW METAL RAILING FRONT STAIRS. HEIGHT 38"-42". CALL FOR FINAL INSPECTION	R	1/28/2015 Impr-L	66915-0	$871.00	$90.00
Anthony J. Giannini	7106 W. 16th Street	16-19-301-007-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.	R	1/28/2015 Roof-L	66916-0	$5,500.00	$190.00
GABRIELA AYALA	3800 S. Scoville Avenue	16-31-423-069-000	ATF ELECTRICAL WORK - OWNER ONLY CHANGED LIGHT FIXTURES, ALSO R/R 36 WINDOWS-CHECK FOR EGRESS. INSTALL CEDAR SIDING IN THE FRONT OF THE BUILDING-CALL FOR HOUSEWRAP INSPECTION BEFOR SIDING IS INSTALLED	R	1/28/2015 Impr-L	66917-0	$6,000.00	$375.00
Katiruzia Investments,LLC-671	6719 W. Cermak Road	16-30-200-015-000	RPZ TEST	C/R	1/29/2015 Plum-L	66787-1	$0.00	$50.00
PWC Real Estate Value Fund L	1821 S. Harvey Avenue	16-20-311-010-000	REMODEL KITCHEN ON 1ST FLOOR, REMODEL 2 BATHROOMS. T/O AND RESHINGLE HOUSE ROOF WILL USE ICE AND WATER SHIELD. BRING ALL ELECTRIC AND PLUMBING TO CODE. R/R DRYWALL AS NEEDED. R/R BASEMENT CEILING AND WALLS AND IN LAUNDRY ROOM, MECHANICAL ROOM. BASEMENET U	R	1/29/2015 Impr-L	66918-0	$17,250.00	$980.00
A. Pazereckis	6507 W. 28th Place	16-30-413-039-000	R/R 2 KITCHEN WINDOWS.	R	1/29/2015 Impr-L	66919-0	$1,100.00	$40.00
Janko and Ljubica Turajlic, Tru	1930 S. Euclid Avenue	16-19-416-038-000	R/R 1 CASEMENT WINDOW IN GARDEN APARTMENT BEDROOM TO EGRESS CODE.	R	1/29/2015 Impr-L	66920-0	$535.00	$90.00
JACKIE & MICHAEL BENSON	1648 S. Wesley Avenue	16-19-401-037-000	R/R WATER HEATER	R	1/29/2015 Plum-L	66921-0	$729.82	$85.00
Loreta Meistininkiene	3608 S. Euclid Avenue	16-31-400-034-000	INSTALL WINDOW WELL IN BASEMENT TO MEET EGRESS, ATF FOR REMOVAL OF MAIN LEVEL WALLS TO CREATE A DINING ROOM AND EXPOSE STAIRWAY. ATF PLUMBING WORK IN KITCHEN AND BATHROOM.	R	1/29/2015 Impr-L	66922-0	$950.00	$240.00

City Council (Full Packet) 2/10/2015 Page 112

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

Wednesday, February 04, 2015

Between: 1/1/2015 And 1/31/2015

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
PREG 123, LLC	2237 S. Clarence Avenue	16-30-203-030-000	REMODEL EXISTING SIGLE FAMILY INTERIOR TO INCLUDE ALL ELECTRIC AND PLUMBING TO CODE, R/R KITCHEN DEMO 1ST FLOOR BATHROOM REPLACE DRYWALL, INSULATE, PAINT AND FLOORS AS NEEDED. T/O AND RESHINGLE GARAGE ROOF, INSTALL NEW SIDING ON GARAGE. CHECK FOR EGRESS	R	1/29/2015 Impr-L	66923-0	$55,000.00	$915.00
Robert & Cynthia Jewell	1848 S. Oak Park Avenue	16-19-315-042-000	R/R PLUMBING 2ND FLOOR BATHROOM, R/R GFCI OUTLETS 2ND FLOOR BATHROOM, FULLY ENCLOSE OPEN LIGHT BULBS, DECONVERT BASEMENT KITCHEN, PATCH FRONT APPROACH. ALL WINDOWS TO MEET EGRESS	R	1/29/2015 Impr-L	66924-0	$1,200.00	$190.00
John Adreani	1600 S. Cuyler Avenue	16-20-300-021-000	INSTALL A FIRE ALARM SYSTEM.	C/R	1/29/2015 Impr-L	66925-0	$3,000.00	$255.00
Irma Campos & Cynthia Aguer	1335 S. Wisconsin Avenue	16-19-110-013-000	TUB TO TUB CONVERSION TO INCLUDE DEMO AND REMOVAL OF CURRENT BATHTUB, NEW PLUMBING, NEW FRAMING.	R	1/29/2015 Impr-L	66926-0	$6,541.00	$810.00
Martin Kugia	1902 S. Home Avenue	16-19-319-018-000	INSTALL NEW BATHROOM UPSTAIRS IN 2ND FLOOR AND FINISH BEDROOM ATTIC, UPDATE BATHROOM ON 1ST FLOOR, FINISH BASEMENT R/R KITCHEN TO INCLUDE ADDITIONAL KITCHEN CABINETS, BRING WINDOWS TO CODE-CHECK FOR EGRESS. ADD NEW DUCTWORK IN BEDROOM AND ATTIC. BRING ALL	R	1/30/2015 Bldg-B	8151-0	$15,000.00	$985.00
Raymond Pope	2516 S. East Avenue	16-30-227-020-000	COMPLETE GUT AND REHAB, CONSTRUCT 2 NEW DORMERS, ADDING 3 BEDROOMS AND A BATHROOM IN THE ATTIC, DECONVERTING BASEMENT BATHROOM, REMODEL 1ST FLOOR KITCHEN AND 1ST FLOOR BATHROOM, BRING ALL WINDOWS TO EGRESS CODE WHERE REQUIRED., BASEMENT TO RECREATION ROOM	R	1/30/2015 Bldg-B	8152-0	$55,000.00	$1,045.00
Ana Maria Correa	1218 S. Euclid Avenue	16-19-200-058-000	FINAL PLUMBING FEE	R	1/30/2015 Plum-L	65968-1	$0.00	$50.00
Rafael Ramirez	3420 S. Clarence Avenue	16-31-232-020-000	R/R TANKLESS WATER HEATER.	R	1/30/2015 Plum-L	66912-1	$1,500.00	$85.00
Richard & Dora M. Amador	1309 S. Clinton Avenue	16-19-113-004-000	R/R FURNACE 97% EFF. AND R/R A/C UNIT. ADDING 3 NEW DUCTS TO UPSTAIRS. NO CHIMNEY LINER	R	1/30/2015 HVAC-L	66927-0	$7,000.00	$255.00
Clyde Behrendt	3026 S. Wesley Avenue	16-30-416-030-000	REMODEL BATHROOM ON THE 1ST FLOOR , INSULATE, DRYWALL AND TILES, R/R TUB, TOILET AND SINK. - REMOVE EXISTING DRYWALL, TILES, FLOOR, AND CEILING, REPAIR/REPLACE DAMAGES WOOD, INSTALL INSULATION, NEW CAN LIGHT IN SHOWER CEILING, NEW LIGHT WITH EXHAUST FAN	R	1/30/2015 Impr-L	66928-0	$8,870.00	$575.00

City Council (Full Packet) 2/10/2015 Page 113

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

Wednesday, February 04, 2015

Between: 1/1/2015 And 1/31/2015

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Carina E. Paredes	1302 S. Scoville Avenue	16-19-212-024-000	REMOVE STUCCO AND INSTALL TYVEK INSULATION-CALL FOR INSPECTION AND INSTALL VINYL SIDING, INSTALL 3 WINDOWS IN LIVING ROOM AND BRING ALL WINDOWS TO EGRESS IN BEDROOMS AND BASEMENT. R/R OUTLET/RECEPTACLES. R/R POWDER ROOM LIGHT WITCHES AND GFCI OUTLETS.	R	1/30/2015 Impr-L	66929-0	$3,500.00	$170.00
M & C Azar	3438 S. Kenilworth Avenue	16-31-133-024-000	R/R KITCHEN COUNTERTOP, ELECTRIC STOVE AND KITCHEN SINK. - NO OTHER WORK ON THIS PERMIT.	R	1/30/2015 Impr-L	66930-0	$4,000.00	$120.00

167 *Building and Local Improvement Permits Issued During Period* *Totals . . . . .* *$1,622,149.72* *$49,834.00*

City Council (Full Packet) 2/10/2015 Page 114

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, February 04, 2015

Between: 1/1/2015 **And** 1/31/2015

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Rosalba Munoz	1247 S. Elmwood Avenue	Drain Inspection Gas Pressure Test Choloroy Test	1/21/2015	Bldg-B 8048-1	$150.00	$150.00
Forester Capital LLC,	1442 S. Highland Avenue	ELECTRICAL REINSPECTION. - ROUGH	1/23/2015	Bldg-B 8061-1	$0.00	$50.00
Shamrock Co, Inc.	6956 W. Ogden Avenue	ADDITIONAL FEE DUE --- DON'S REVIEW FOR FOUNDATION MODIFICATION, ADDITIONAL PLUMBING INSPECTIONS AND REMIANING NOVOTNY REVIEW FEE.	1/27/2015	Bldg-B 8065-1	$0.00	$836.00
Susan Angio	3601 S. Highland Avenue	GAS PRESSURE TEST	1/22/2015	Bldg-B 8096-1	$0.00	$50.00
City of Berwyn	1805 S. Clarence Avenue	ELECTRICAL ROUGH REINSPECTION	1/21/2015	Bldg-B 8116-1	$0.00	$50.00
Domus Res LLC a CA Limited Lia	1310 S. Elmwood Avenue	ELECTRIC CORRECTIONS AND REINSPECTION	1/22/2015	Bldg-B 8126-1	$50.00	$50.00
Exodus 1 LLC	6924 W. 29th Street	T/O AND RESHINGLE ROOF ON HOUSE AND GARAGE	1/28/2015	Bldg-B 8128-1	$7,000.00	$155.00
Eduardo Gonzalez-Ramirez	1218 S. Lombard Avenue	ELECTRICAL WORK FOR EACH UNIT - ADD OUTLETS IIN THE KITCHEN, ADD POWER FOR DISHWASHER(RELOCATE IT) INSTALL ELECTRICAL OUTLETS FOR LAUNDRY ROOM, WAHSER AND DRYER-SEPARATE CIRCUITS.	1/22/2015	Bldg-B 8129-1	$475.00	$100.00
PBSP Development Corp	3225 S. Highland Avenue	1ST FLOOR BATHROOM REMODELING, KITCHEN REMODEL INSTALL NEW BASEMENT BATHROOM ADD 2 NEW BEDROOMS IN BASEMENT, NEW LAUNDRY AND MECHNICAL ROOM, NEW PLUBMING TO CODE, NEW ELECTRIC TO CODE NEW HVAC W/DUCTWORK RELOCATION, DRYWALL AS NEEDED THROUGHOUT, NEW WINDO	1/6/2015	Bldg-B 8134-0	$43,000.00	$1,360.00
Dei Cugini LLC	1212 S. Scoville Avenue	DEMO EXISTING HOUSE AND GARAGE W/SEWER AND WATER DISCONNECT	1/6/2015	Bldg-B 8135-0	$22,342.00	$40.00
Dei Cugini, LLC	1213 S. Scoville Avenue	DEMO HOUSE AND GARAGE W/SEWER AND WATER DISCONNECT	1/6/2015	Bldg-B 8136-0	$22,342.00	$40.00
Dei Cugini, LLC	1213 S. East Avenue	DEMO HOUSE AND GARAGE W/SEWER AND WATER DISCONNECT	1/6/2015	Bldg-B 8137-0	$22,342.00	$40.00
Dei Cugini, LLC	1213 S. Gunderson Avenue	DEMO HOUSE AND GARAGE W/SEWER AND WATER DISCONNECT	1/6/2015	Bldg-B 8138-0	$22,342.00	$40.00
Dei Cugini LLC	1212 S. Elmwood Avenue	DEMO HOUSE AND GARAGE W/SEWER AND WATER DISCONNECT	1/6/2015	Bldg-B 8139-0	$22,342.00	$40.00
Greg Brown and Joe Thouvenell	3537 S. Wisconsin Avenue	Remodel 1st floor new kitchen and bathroom add second floor addition with new bedroom and 2 bathrooms. New electric to code. New plumbing to code. New HVAC system. New staircase to basement. All new windows to meet egress in entire house. - increase wate	1/8/2015	Bldg-B 8140-0	$120,000.00	$4,370.00
Chellulisaguu, LLC	3110 S. East Avenue	Complete gut and rehab basement first floor and a second floor addition.	1/9/2015	Bldg-B 8141-0	$40,000.00	$345.00

City Council (Full Packet) 2/10/2015 Page 115

Report Of Building Permits Issued By The City Of Berwyn

Between: 1/1/2015 And 1/31/2015

Name and Address			Issued	Permit No.		Cost Of Improvements	Cost Of Permit
Hector Garcia Trustee	6514 W. Windsor Avenue	R/R KITCHEN TO INCLUDE CABINETS AND ELECTRIC AND PLUMBING. TREAT MOLD IN BASEMENT. R/R BATHROOM IN BASEMENT PREVIOUSLY INSTALLED W/OUT A PERMIT BRING TO CODE. FINISH BASEMENT TO INCLUDE A BEDROOM, FAMILY ROOM, LAUNDRY ROOM. INSTALL EGRESS WINDOWS TO CODE.	1/12/2015	Bldg-B 8142-0		$7,000.00	$645.00
Alvarado Alvares	2236 S. Elmwood Avenue	COMPLETE REHAB OF THE PROPERTY PER CITY CODE. NEW ELECTRIC, PLUMBING, HVAC TO CODE. NEW A/C UNIT-CONDENSOR MUST BE LOCATED IN THE REAR OF THE HOUSE.	1/15/2015	Bldg-B 8143-0		$65,000.00	$1,233.00
Carlos Melendez	3443 S. Clinton Avenue	DECONVERT TO SINGLE FAMILY HOME - INCREASE WATER SERVICE TO 1". BUILD NEW GARAGE, - COMPLETE RENOVATION -DORMER THE REAR OF HOUSE DECONVERT KITCHEN ON THE 2ND FLOOR, REMODEL KITCHEN ON THE 1ST FLOOR, FINISH BASEMENT FOR FAMILY/RECREATION ROOM WITH LAUNDRY	1/28/2015	Bldg-B 8144-0		$140,000.00	$2,175.00
Ramon Del Rio Carrera	1311 S. Wisconsin Avenue	DEMO AND CONSTRUCT NEW GARAGE 22X24 HEIGHT F 14'	1/15/2015	Gar-B 8145-0		$17,533.00	$355.00
Christian Carrera	2344 S. Clinton Avenue	R/R LIGHT FIXTURES, UPGRADE ELEC SERVICE TO 200 AMP, REMOVE ALL CLOTH WIRE, ASS RECEPTACLES AS NEEDED. FRAME AND DRYWALL TO CREATE NEW ROOM ON SECOND FLOOR, FRAME AND DRYWALL TO CREATE 2 BEDROOMS IN BASEMENT, R/R 13 WINDOWS-CHECK FOR EGRESS. ADD NEW BATHR	1/16/2015	Bldg-B 8146-0		$17,800.00	$860.00
JACK SHAY	2640 S. Grove Avenue	COMPLETE REHAB, - REMODEL THE KITCHEN, 2 BATHROOM, NEW FURNACE, FINISH BASEMENT TO INCLUDE 1 BEDROOM, LAUNDRY ROOM. MECHAINCAL ROOM AND 1 LARGE RECREATION ROOM. DORMER ATTIC AND ADD BATHROOM IN THE 2ND FLOOR, BRING ALL WINDOWS TO EGRESS CODE.	1/20/2015	Bldg-B 8147-0		$45,000.00	$1,017.50
Jack Shay	2636 S. Grove Avenue	COMPLETE REHAB/REMODEL OF HOME TO INCLUDE UPDATING ALL PLUMBING AND ELECTRIC. R/R EXISTING BATHROOMS AND KITCHEN. FINISH BASEMENT TO INCLUDE 1 BEDROOM LAUNDRY AND MECHANICAL ROOM AND LARGE RECREATION ROOM. ADD NEW BATHROOM TO 2ND FLOOR AND DORMER. BRING	1/20/2015	Bldg-B 8148-0		$45,000.00	$1,018.00
AR Funding	2215 S. Scoville Avenue	DECONVERT 2 FLAT TO A SINGLE FAMILY HOME. ALL NEW PLUMBING, ELECTRIC AND HVAC TO CODE.REMODEL ENTIRE HOUSE. R/R KITCHEN AND BATHROOMS. ADDING NEW A/C UNIT. FINISH BASEMENT TO MAKE RECREATION AREA AND 2 ROOM. R/R WINDOWS CHECK FOR EGRESS. DRYWALL AS NEEDED	1/21/2015	Bldg-B 8149-0		$38,000.00	$1,290.00

City Council (Full Packet) 2/10/2015 Page 116

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, February 04, 2015

Between: 1/1/2015 **And** 1/31/2015

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
PREG 123, LLC	1620 S. Wenonah Avenue	COMPLETE INTERIOR AND EXTERIOR REMODELING. UPGRADE KITCHEN AND BATHROOMS. DEMO AND WHITE BOX EXISTING BASEMENT, INSTALL NEW APPLIANCES AND HVAC UNIT. NEW A/C UNIT-CONDENSOR MUST BE BEHIND THE HOUSE-3FT FROM LOT LINE. T/O AND RESHINGLE HOUSE. ALL ELECTRIC	1/27/2015 Bldg-B	8150-0	$45,000.00	$1,275.00
Martin Kugia	1902 S. Home Avenue	INSTALL NEW BATHROOM UPSTAIRS IN 2ND FLOOR AND FINISH BEDROOM ATTIC, UPDATE BATHROOM ON 1ST FLOOR, FINISH BASEMENT R/R KITCHEN TO INCLUDE ADDITIONAL KITCHEN CABINETS, BRING WINDOWS TO CODE-CHECK FOR EGRESS. ADD NEW DUCTWORK IN BEDROOM AND ATTIC. BRING ALL	1/30/2015 Bldg-B	8151-0	$15,000.00	$985.00
Raymond Pope	2516 S. East Avenue	COMPLETE GUT AND REHAB, CONSTRUCT 2 NEW DORMERS, ADDING 3 BEDROOMS AND A BATHROOM IN THE ATTIC, DECONVERTING BASEMENT BATHROOM, REMODEL 1ST FLOOR KITCHEN AND 1ST FLOOR BATHROOM, BRING ALL WINDOWS TO EGRESS CODE WHERE REQUIRED., BASEMENT TO RECREATION ROOM	1/30/2015 Bldg-B	8152-0	$55,000.00	$1,045.00
Mj&J Investments, LLC	3541 S. Elmwood Avenue	PLUMBING FEE FOR SUNNY FLOW INSPECTION	1/6/2015 Bldg-R	8006-3	$0.00	$50.00
28	**Building Permits Issued During Period**			**Totals . . . . .**	**$812,718.00**	**$19,664.50**

City Council (Full Packet) 2/10/2015 Page 117

K-5

Mayor
Robert J. Lovero

5th Ward Alderman
Cesar Santoy

M E M O R A N D U M

January 27, 2015

TO: The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #922
2223 Highland Ave., Berwyn, IL 60402

Ladies and Gentlemen:

The attached application has been reviewed and is submitted for your consideration with a recommendation for **DENIAL** of a handicap parking space.

Address	Owner Name	Application #
2223 Highland Ave.	Soila Arias	922

Thank you very much,

Cesar Santoy
5th Ward Alderman

Application Number 922

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 : 11/12/2014
Officer: M. Raimondi #192

Applicant Name: Soila Arias

Address: 2223 S. Highland Ave, Berwyn IL 60402

Telephone:

Nature of Disability:

Information

	Yes	No		Yes	No
Doctor's Note/ Affidavit:	X		Interviewed:	X	
Owner's Support Letter	X		Handicapped Plate	X	
Garage:	X		Handicapped Placard	X	
Driveway:		X	Wheelchair:		
Off Street:		X	Walker / Cane:		
On Street:	X		Oxygen:		

Report # 14-11287

5th Ward Alderman: CESAR SANTOY

Staff Recommendation

Approved Denied X

Handicapped Space/Zone
Police Department Site Inspection

Application # 922

Police Department Designee C.S.O. Margo J. Raimondi

Comments: Two car garage on premises. Two handicapped parking spaces on block, at: 2215 Highland and 2219 Highland (which is directly next door to 2223 Highland). All single family dwellings on block. Residential parking on block, 5pm through 9am.

Date: 11/12/2014

Police Report # 14-11287

Handicapped Space/Zone
Public Works Site Inspection

Application # 922

Public Works Director or Designee Bill Rice

Comments: No additional comments.

Meets Public Works Criteria:

Parking Space	Yes		No	X
Parking Zone	Yes		No	X

Date: 1/6/2015

Police Report # 14-11287

Handicapped Space/Zone
Traffic Engineer Site Inspection

Application # 922

Traffic Engineer or Designee: Nicole Campbell

Comments: 2 car garage, 2 other spaces on block.

Meets Traffic Criteria for:

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

Date: 1/6/2015

Police Report # 14-11287

Rec'd by City Clerk: 1/7/2015
To Alderman: 1/7/2015
To Council:
Determination:
Notice to Applicant:
Paid:
Sign #:

Comments:

Incident#: 14-11287

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

STATION COMPLAINT UCR/Offense Code	DESCRIPTION	INCIDENT #
9041 (Applicant File)	Applicant File	14-11287

REPORT TYPE	RELATED CAD #	DOT #	HOW RECEIVED
Incident Report	C14-063102		

WHEN REPORTED	LOCATION OF OFFENSE (HOUSE NO., STREET NAME)
11/12/2014 12:32	2223 S HIGHLAND AV Berwyn, IL 60402

TIME OF OCCURRENCE	STATUS CODE	STATUS DATE
11/12/2014 12:32		

INVOLVED ENTITIES

NAME	DOB	AGE	ADDRESS
Arias, Soila			2223 S HIGHLAND AV Berwyn, IL 60402

SEX	RACE	HGT	WGT	HAIR	EYES	PHONE
F	Hispanic					

SID #	DL #	FBI #	ALT PHONE

CLOTHING

UCR	TYPE	RELATED EVENT #
9041 (Applicant File) - 0 count(s)	Reporting Party	

NAME	DOB	AGE	ADDRESS
ARIAS, ENRIQUE		53	2223 S HIGHLAND AV Berwyn, IL 60402

SEX	RACE	HGT	WGT	HAIR	EYES	PHONE
M	Hispanic	5' 5"	175	Black	Brown	

SID #	DL #	FBI #	ALT PHONE

CLOTHING

UCR	TYPE	RELATED EVENT #
9041 (Applicant File) - 0 count(s)	Involved	

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE	TYPE	INVOLVEMENT	VIN #
13387DV	IL	Van/Minivan		

YEAR	MAKE	MODEL	COLOR	COMMENTS
	Hyundai	Tucson	Black	

OWNER
ARIAS, ENRIQUE

VEH/PLATE #	STATE	TYPE	INVOLVEMENT	VIN #
13388DV	IL	Sedan, 4-door		

YEAR	MAKE	MODEL	COLOR	COMMENTS
2008	Scion	Scion/XB	Red	

OWNER
ARIAS, ENRIQUE

NARRATIVES

PRIMARY NARRATIVE

Soila Arias, dob: , who resides at 2223 S. Highland Ave, Berwyn IL, is requesting handicapped parking signs to be placed in front of her residence.

Ms. Arias suffers from ; she related that her son,

Incident#: 14-11287

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

STATION COMPLAINT UCR/Offense Code	DESCRIPTION		INCIDENT #
9041 (Applicant File)	Applicant File		14-11287
REPORT TYPE	**RELATED CAD #**	**DOT #**	**HOW RECEIVED**
Incident Report	C14-063102		
WHEN REPORTED	**LOCATION OF OFFENSE (HOUSE NO., STREET NAME)**		
11/12/2014 12:32	2223 S HIGHLAND AV Berwyn, IL 60402		
TIME OF OCCURRENCE	**STATUS CODE**		**STATUS DATE**
11/12/2014 12:32			

resides, . Enrique is the owner of the property. There is a two car garage on the property. There are currently two handicapped parking spaces on the block, located at 2215 and 2219 Highland. The block has residential parking between the hours of 5:00pm and 9:00am. All of the dwellings on the block are single family homes.

The information provided meets some, but not all of the criteria for eligibility, under Berwyn City Ordinance 484.05.

REPORTING OFFICER	STAR #	APPROVED BY	STAR #
RAIMONDI, MARGO J	192		

DRAFT

Robert J. Lovero
Mayor

James D. Ritz
Chief of Police

A Century of Progress with Pride

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

ENRIQUE ARIAS / SOILA ARIAS Oct 8, 2223 Highland AVE
(Name of Handicapped Applicant) (Berwyn Address)

(Name of caregiver, or guardian if minor) (Telephone /Cell Phone Number)

Is there a garage on the property? (Yes) No Are you the homeowner? Yes X No

Driveway NO Carport NO

All Applicants must submit the Physicians form (A)

***Renters must submit the Owner Consent form (B).**

****

Vehicle Information

SCION XB / TUSAN Hyundai
(Vehicle make and model)

Red / Black 2008/2012
(Color / Year)

133 594 DV / 1338 7 DV
(Illinois License Plate Number)

24213 / 11396
(Current City Vehicle Sticker Number)

MA 38984
(Illinois Handicapped Plate)

MA 40392
(Illinois Permanent Handicap Placard Number)

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

7/20/14

Return the completed form to the Parking Division at the Berwyn Police Department
6401 West 31st Street, Berwyn, Illinois

Robert J. Lovero
Mayor

James D. Ritz
Chief of Police

A Century of Progress with Pride

(Signature of handicapped person or their legal guardian) (Date)

Physician Form (A)

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

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

Does the patient utilize any of the following? :

Wheel Chair

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)

2/12/14
(Date)

(Print Physician's Name)

(Address and Telephone Number)

Return the completed form to the Parking Division at the Berwyn Police Department
6401 West 31st Street, Berwyn, Illinois

Robert J. Lovero
Mayor

James D. Ritz
Chief of Police

A Century of Progress with Pride

Form B
Owner Consent For Handicap Sign

Placement/Drop-off Zone

I ENRIQUE ARIAS, owner/manager of the property at 2223 Highland AVE, state as follows:

1) That SOILA ARIAS/ENRIQUE ARIAS a tenant at the above listed property.

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

3) That if SOILA ARIAS/ENRIQUE ARIAS 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 SOILA ARIAS/ENRIQUE ARIAS no longer resides on the premises.

Signature/Date

Name: ENRIQUE ARIAS
Address: 2223 HIGHLAND AVE
Phone#: _____

Return the completed form to the Parking Division at the Berwyn Police Department
6401 West 31st Street, Berwyn, Illinois