

November 13, 2018

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 City Council and Committee of the Whole meetings held on 10/23/2018
- D. **Bid Openings**
- E. **Berwyn Development Corp., Berwyn Township/Health District**
- F. **Reports from the Mayor**
 - 1. Resolution: School Board Members Day
 - 2. Resolution: Berwyn Buddy League
- G. **Reports from the Clerk**
 - 1. Ratification of Proclamations Read During Open Forum on October 23, 2018
 - 2. Resolution to Release Closed Committee of the Whole Minutes
- H. **Zoning Boards of Appeals**
- I. **Reports from the Aldermen, Committees and Board**
 - 1. Lennon: Resolution: Mother's Street Clean-Up
- J. **Reports from the Staff**
 - 1. Fire Chief: Promotion of Allen Connelly to the position of Engineer
 - 2. Fire Chief: Request Permission to hire one Probationary Firefighter/Paramedic
 - 3. Police Chief: Request Permission for Promotion of one Patrol Officer to Sergeant
 - 4. Assistant City Administrator: Renewal of General Liability Insurance
 - 5. Finance Director: Determination of Estimated 2018 Property Tax Levy
- K. **Consent Agenda**
 - 1. Payroll: 10/31/2018 in the amount of \$1,210,203.44
 - 2. Payables: 11/13/2018 in the amount of \$1,741,889.76
 - 3. Y.A.Z Photo and Video: Virgin of Guadalupe procession 12/9/2018
 - 4. Handicap Parking Application #1217 – 3726 S. Home – Approve
 - 5. Handicap Parking Application #1218 – 1433 S Ridgeland – Deny
 - 6. Handicap Parking Application #1221 – 1918 S. Euclid – Approve
 - 7. Handicap Parking Application #1228 – 1843 S. Clinton – Approve
 - 8. Handicap Parking Application #1229 – 2114 S. Maple – Approve
 - 9. Handicap Parking Application #1230 – 2621 S. Harvey – Approve
 - 10. Handicap Parking Application #1231 – 2302 S. Grove – Approve
 - 11. Collection and Licensing Department for the months October, 2018
 - 12. Building and Local Improvement Permits Issued in the month of October, 2018



City Clerk Margaret Paul

Total Items: 23



C-1

MINUTES

Regular Berwyn City Council Meeting

October 23, 2018

1. The Regular Meeting of the Berwyn City Council was called to order by Mayor Lovero at 8:00 p.m. The following Aldermen responded present upon the call of the roll: Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila and Garcia.
2. The Pledge of Allegiance was recited. A moment of silence was given for the family of Patrick Corrigan and for the safety of the men and women protecting us on the streets of Berwyn.
3. The Open Forum portion of the meeting was announced. Alderman Lennon thanked everyone who volunteered at the 1st Ward clean-up. Clerk Paul read two proclamations; the first declaring November 1st as Extra Mile Day followed by the recognition of the Centennial anniversary of Armistice Day and a request to honor that day by tolling Bells at 11 am on November 11th. Clerk Paul then announced that the proclamations will be on the November 13th agenda for ratification. Public Works Director Robert Schiller announced that the city received notification from the Illinois Department of Transportation (IDOT) of approval and funding to place a crosswalk on Oak Park Avenue at 29th Place.
4. Minutes for the following meetings were submitted: Regular Berwyn City Council and Committee of the Whole held on October 9, 2018. Thereafter, Avila made a motion, seconded by Ruiz, to approve the minutes as submitted and place same on file for audit. The motion carried by a voice vote.
5. Avila made a motion, seconded by Lennon, to suspend the rules and bring forward agenda item J-1. The motion carried. J-1 is a communication from Fire Chief Denis O'Halloran requesting permission to contact the Fire & Police Commission to hire a Probationary Firefighter/Paramedic and promote the next eligible Lieutenant and Engineer. Germane to the request is the approval from the Fire and Police Commission granting permission to appoint Joshua Peet to the position of Probationary Firefighter/Paramedic and the promotion of Brian Marquardt to the position of Lieutenant. Avila made a motion, seconded by Lennon, to concur and approve the appointments as submitted. The motion carried by a voice vote. Thereafter, Clerk Paul administered the Oath of Office.
6. City Clerk Margaret Paul submitted a communication regarding the 2019 Berwyn City Council meeting and holiday schedule. Thereafter, Lennon made a motion, seconded by Fejt, to approve as submitted and authorize the Clerk to publish and post same. The motion carried by a voice vote.
7. City Clerk Margaret Paul submitted a communication on behalf of Cigars and Stripes BBQ event requests. Thereafter, Lennon made a motion, seconded by Fejt, to concur, amend the time for music to end on October 30th from 12 am to 11 pm and approve the event request as amended. The motion carried by a voice vote.
8. Fire Chief Denis O'Halloran submitted a communication requesting authorization to purchase one 2019 Chevy Tahoe. Thereafter, Avila made a motion, seconded by Lennon, to concur, authorize Chief O'Halloran to enter into agreement with Suburban Purchasing Cooperative through Currie Motors and approve for payment in the amount not to exceed \$39,341.80. The motion carried by a unanimous roll call vote.
9. Deputy Chief of Police Thomas O'Halloran submitted a communication requesting authorization to proceed with emergency services of elevator repairs. Thereafter, Lennon made a motion, seconded by Fejt, to concur and accept the proposal from ThyssenKrupp and approve for payment in the amount not to exceed \$48,435.00. The motion carried by a unanimous roll call vote.
10. Deputy Chief of Police Thomas O'Halloran submitted a communication regarding Taser/Axon Custom Cartridge Plan. Thereafter, Avila made a motion, seconded by Garcia, to concur, authorize Deputy Chief O'Halloran to enter into an agreement with Taser/Axon for a five year Custom Cartridge Plan and approve

Berwyn City Council Minutes
October 23, 2018

for payment in the amount not to exceed \$10,706.00 per year. The motion carried by a unanimous roll call vote.

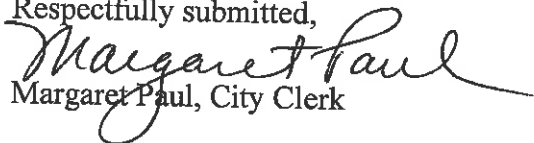
11. Community Development Director Regina Mendicino submitted a communication regarding an Intergovernmental Agreement with Cook County and attached resolution entitled: **A Resolution Approving the City of Berwyn Joining the Cook County Collaborative and Acceptance of Planning Staff Assistance Services with Enterprise Community Partners for Planning for the 2020 – 2024 Assessment of Fair Housing**. Thereafter, Fejt made a motion, seconded by Santoy, to concur, **adopt** the resolution as presented and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
12. Information Technology Director James Frank submitted a communication regarding Social Media Comment Policy. Thereafter, Lennon made a motion, seconded by Avila, to accept the communication as informational. The motion carried by a voice vote.
13. Public Works Director Robert Schiller submitted a communication requesting permission to seek quotes for the 2018 pavement patching. Thereafter, Avila made a motion, seconded by Garcia, to concur and grant permission. The motion carried by a voice vote.
14. City Administrator Brian Pabst and Assistant City Administrator Ruth Volbre submitted a recommendation to award the bid for cleaning services. Thereafter, Lennon made a motion, seconded by Fejt, to concur, authorize City Administrator Brian Pabst to enter into a three year contract with Perfect Cleaning Service, Inc. and approve for payment in the amount not to exceed \$59,320.00 for cleaning maintenance of municipal facilities. The motion carried by a unanimous roll call vote.
15. Assistant City Administrator Ruth Volbre submitted a communication requesting permission to seek bids for reinforcement of the Library floors. Thereafter, Avila made a motion, seconded by Lennon, to concur and grant permission. The motion carried by a voice vote.
16. Assistant City Administrator Ruth Volbre submitted a recommendation to award the bid for the Snow Removal and De-Icing Services. Thereafter, Avila made a motion, seconded by Lennon, to concur, award the contract to Dan Jirus Services Unlimited, approve for payment in the amount not to exceed \$19,875.00 for snow removal and de-icing services at the Berwyn Public Library during the 2018-2019 winter season. The motion carried by a unanimous roll call vote.
17. Interim Library Director Tammy Sheedy submitted a communication requesting permission to seek bids for the purchase of Browsing Bins. Thereafter, Lennon made a motion, seconded by Fejt, to concur and grant permission. The motion carried by a voice vote.
18. City Attorney Anthony Bertuca submitted a communication regarding the Settlement of Case No. 2017 L 12005. Thereafter, Avila made a motion, seconded by Lennon, to concur and approve for payment in the amount not to exceed \$420,000.00. The motion carried by a unanimous roll call vote.
19. City Attorney Anthony Bertuca submitted a communication regarding the Settlement of Case No. 13WC22855. Thereafter, Avila made a motion, seconded by Lennon, to concur and approve for payment in the amount not to exceed \$97,975.63. The motion carried by a unanimous roll call vote.
20. Public Works Director Robert Schiller submitted a communication with an Intergovernmental Agreement regarding 2019 Statewide Planning & Research Program of the Illinois Department of Transportation and attached resolution entitled: **A Resolution Approving and Authorizing the Execution of a Cost Sharing Intergovernmental Agreement for Participation in the 2019 Statewide Planning & Research Program (SPRP) of the Illinois Department of Transportation (IDOT) with the Village of Western Springs to Serve as Lead Agency for Purposes of Applying for an IDOT Grant to pay a Consulting Engineer to prepare a Regional Comprehensive Transportation Infrastructure Plan and Administering a Request for Qualifications Process for the Selection of said Consulting Engineer**. Thereafter, Avila made a

Berwyn City Council Minutes
October 23, 2018

motion, seconded by Ruiz, to concur, **adopt** the resolution as presented, authorize the corporate authorities to affix their signatures thereto and approve for payment in the amount not to exceed \$2,300.00. The motion carried by a unanimous roll call vote.

21. The consent agenda with items K-1 through K-4 were submitted.
1. Payroll: 10/17/2018 in the amount of \$1,257,675.70
 2. Payables: 10/23/2018 in the amount of \$1,158,502.62
 3. Firefighter Union 506 Cancer Drive 10/27/2018
 4. Collection and Licensing Department for the months August & September, 2018
- Thereafter, Avila made a motion, seconded by Ruiz, to concur and approve the Consent Agenda as submitted by omnibus vote designation. The motion carried by a voice vote.
22. Aldermanic Committees:
Alderman Lennon: Outreach Committee meeting for November 14th at 6 pm.
Alderman Ruiz: Public Works, Parking, Trees, Traffic, Streets & Sewers Committee meeting for November 27th at 5:00 pm.
23. There being no further business to come before the Council, Lennon made the motion, seconded by Fejt, to adjourn at the hour of 8:26 pm. The motion carried by a voice vote.

Respectfully submitted,


Margaret Paul, City Clerk



BERWYN CITY COUNCIL
MINUTES of the COMMITTEE OF THE WHOLE
October 23, 2018

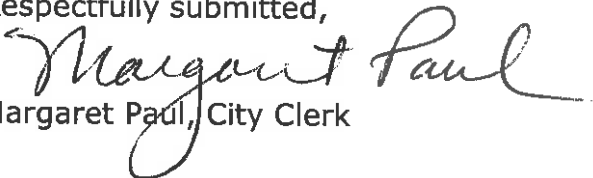
Mayor Lovero called the Committee of the Whole meeting to order at 6:00 p.m. The following Aldermen answered present: Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, and Avila. Avila made a motion, seconded by Fejt, to excuse Aldermen Garcia. The motion carried by a unanimous voice vote.

1. Mayor Lovero recognized IT Director James Frank who introduced a proposed **Social Media Comment Policy**. The policy would allow a city appointed administrator to monitor comments posted to the City's social media sites. Questions and discussion about the proposed policy ensued.
Note: Alderman Garcia present at 6:10 p.m.
2. Mayor Lovero recognized CDBG Director Regina Mendicino to present information on the **Intergovernmental Agreement with Cook County**. Ms. Mendicino distributed a revised "Exhibit A, Attachment 1 Scope of Work, Page 7" of the agreement. She explained that the addendum page was just received earlier in the afternoon from Cook County and required to be made a part of the agreement which is on the Council's Regular Meeting agenda this evening. The new page 7 adds more detail to the process and does not change the contractual terms of the agreement. The Clerk accepted the Page 7 and will make it a part of the document. Ms. Mendicino explained the necessity for the agreement and the required completion of a Fair Housing Assessment.
3. Mayor Lovero recognized City Treasurer Gutierrez, Finance Director Jones, and Asst. Finance Director Daish to present the **Home Rule Sales Tax Overview**. The document Home Rule Sales Tax Overview October 23, 2018 was distributed. The various charts, tables and statistics provided were explained. Questions and discussion by Aldermen ensued. Mr. Daish advised that the finance department was asking that the item be referred to the Budget Committee for further review and discussion. Alderman Santoy accepted the item.
4. Mayor Lovero recognized financial advisor Daniel Denys, City Treasurer Gutierrez, Finance Director Jones, and Asst. Finance Director Daish to give the **2018 Bond Presentation**. A copy of a document entitled City of Berwyn, Illinois Restructured Bond Plan; October 23, 2018 was distributed. Mr. Denys advised that the discussion would concern the city's current bond plan to fund pension liabilities. Mr. Denys led the council members through the details of the presentation materials. Questions and discussion by the Aldermen ensued.

COMMITTEE OF THE WHOLE MINUTES
October 23, 2018

5. Mayor Lovero opened the floor to entertain questions from the Aldermen on any agenda item for the Regular Meeting. Alderman Reardon asked a question regarding Item G-2 (Event Request by Cigars and Stripes). Discussion ensued about the City's noise ordinance and the time to end the outdoor live music scheduled during the four event days.
6. There being no further business before the Committee of the Whole, Alderman Lennon made the motion, seconded by Ruiz, to adjourn. The motion carried by a unanimous voice vote.
7. The meeting adjourned at 7:30 p.m.

Respectfully submitted,


Margaret Paul, City Clerk



A Century of Progress with Pride

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

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

October 26, 2018

Re: Ratification of Proclamations Read During Open Forum on
October 23, 2018

Dear Mayor Lovero and Aldermen:

My office received two requests for City Proclamations on October 19, 2018. The requests arrived too late to be placed on the Regular Meeting agenda for October 23, 2018. Each proclamation was date specific with recognition dates falling between the October 23rd meeting and the next Regular Meeting of November 13, 2018.

The proclamation from the U.S. World War One Centennial Commission asked recognition for the 100 anniversary of the conclusion of WWI on November 11, 2018 with tolling of bells at 11:00 a.m.

The proclamation requested from Extra Mile America asked that the City of Berwyn declare November 1, 2018 as Extra Mile Day in Berwyn.

Copies of each Proclamation read are attached for your review. I respectfully request that you ratify the proclamation. The following motion would formally adopt the proclamations:

Waive reading of the proclamations, ratify the corporate authorities' affixing of signatures to the Proclamations on October 23, 2018, and adopt the proclamations as submitted

Thank you,


Margaret Paul



A Century of Progress with Pride

Proclamation

WHEREAS, Berwyn, IL is a community which acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively “go the extra mile” in personal effort, volunteerism, and service; and

WHEREAS, Berwyn, IL is a community which encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment, and conviction to their individual ambitions, family, friends and community; and

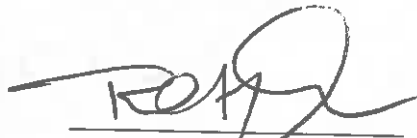
WHEREAS, Berwyn, IL is a community which chooses to shine a light on and celebrate individuals and organizations within its community who “go the extra mile” in order to make a difference and lift up fellow members of their community; and

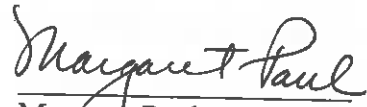
WHEREAS, Berwyn, IL acknowledges the mission of Extra Mile America to create 550 Extra Mile cities in America and is proud to support “Extra Mile Day” on November 1, 2018.

NOW THEREFORE, BE IT RESOLVED that I, Robert J. Lovero, Mayor of Berwyn, proclaim November 1, 2018 to be “Extra Mile Day” in Berwyn, IL and encourage each individual in the community to take time on this day to not only “go the extra mile” in his or her own life, but to also acknowledge all those who are inspirational in their efforts and commitment to make their organizations, families, community, country, or world a better place.

Entered upon the records of the City of Berwyn this 23rd day of October, 2018.




Robert J. Lovero – Mayor


Margaret Paul – City Clerk



A Century of Progress with Pride

PROCLAMATION

WHEREAS, a tolling of bells is a traditional expression of honor and remembrance; and

WHEREAS, a century ago, 4.7 million American sons and daughters put on the uniform to serve our nation and the world in this global conflict; and

WHEREAS, men and women from our own fair City of Berwyn served selflessly and honorably in World War I; and

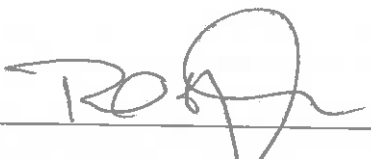
WHEREAS, there were 375,000 American casualties including 116,516 deaths; and

WHEREAS, on the 11th hour, of the 11th day, of the 11th month in 1918, an armistice to the fighting was declared; and

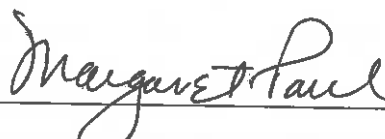
WHEREAS, the U.S. World War One Centennial Commission has called upon all Americans across the nation to honor and remember those who served;

NOW THEREFORE, BE IT RESOLVED that the City of Berwyn, in the State of Illinois does hereby call upon the citizens and institutions of our community to toll the bells in remembrance of the Armistice at 11:00 a.m. local time on November 11, 2018.

Entered upon the records of the City of Berwyn, this 23rd day of October, 2018.


Robert J. Lovero, Mayor




Margaret Paul, City Clerk

FI



A Century of Progress with Pride

RESOLUTION

WHEREAS, school board members are elected to sit in trust for their diverse communities, and in that capacity are charged with meeting the community's expectations and aspirations for the public education of their children; and

WHEREAS, school board members are entrusted with the guardianship and wise expenditure of scarce tax dollars, and they are responsible for maintaining and preserving the buildings, grounds, and other areas of the school district that the community has put in their trust; and

WHEREAS, school board members are responsible for providing leadership that ensures a clear, shared vision of public education for their schools, that sets high standards for the education of all students, and requires the effective and efficient operation of their district; and

WHEREAS, school board members adopt public policy to give voice to that leadership and employ a superintendent to administer board policy, and are also responsible for the regular monitoring of the district's performance and compliance with state policy; and

WHEREAS, school board members selflessly volunteer countless hours to public service with no compensation; and

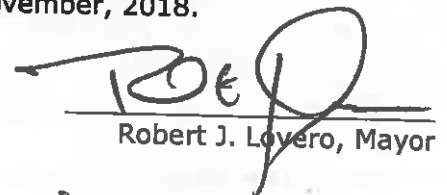
WHEREAS, employers are supportive of their employees who serve as school board members, generously lending support and time; employers give their employees the opportunity to better serve the needs of the school districts and communities they represent through sometimes tremendous sacrifice to the employer; and

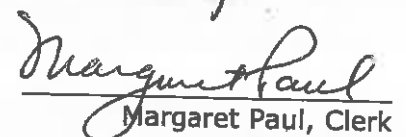
WHEREAS, decisions made by school board members directly impact the quality of life in their communities, placing them as the front line of American democracy; therefore, be it

Now therefore, be it resolved by the Mayor and members of the Berwyn City Council, that we proclaim November 15, 2018, as "School Board Members Day" as a way to honor those citizens who devote their time and energy for the successful education of our children.

Entered upon the records of the City of Berwyn, this 13th Day of November, 2018.




Robert J. Lovero, Mayor


Margaret Paul, Clerk



F-2

A Century of Progress with Pride

Resolution

WHEREAS, the "Berwyn Buddy League" was born five years ago when Berwyn resident Deb Mirabelli had the vision of a special needs softball league in which children with special needs would be joined by their peers and families to play ball; and

WHEREAS, when Ms. Mirabelli approached the Berwyn Park District and Berwyn Recreation Department for assistance in starting this softball league, they did not hesitate, but volunteered their help providing facilities and support; and

WHEREAS, the first years of the "Berwyn Buddy League" included learning basic skills, the use of a tee to assist with batting, and fellowship among the children and families; and

WHEREAS, by the third year, the league's skills had improved; tees were no longer necessary, and the group continued in sharing in fun and friendship; and

WHEREAS, this past season, the "Berwyn Buddy League" changed its season to the fall, created their own "Crosstown Classic", and had coaching for both teams participating resulting in four successful games; and

WHEREAS, the "Berwyn Buddy League" participants are Sami Mirabelli, Edwin Rodriguez, Ethan Vazquez, Marissa Bloodgood, Cesar Valegas, Andres Garcia, Adam Shadduck, Eli Fox, Alex Vistine, Lexi Koenig, Olivia McCann, Christopher Remedi, Haley Mendez, Nate Kothera, Sebastian Brucato, Mila Medina, David Perez, Lily Aguilera, Colin Taylor, Cristian Richardson, Eli Alvarez, Emanuel Reyes, Jacob Alvarez; and

WHEREAS, this could not have occurred without the selfless volunteers working as a community including Jeff Janda, Tony Martinucci, Mayor Robert Lovero, Scott Lennon, Jenna Boyajian, Jim, Cassidy, and Devynn Woywod, Mark and Shelley Titzer, Rob and Maria Anderson, Bob and Robert Pauly, Jim and Patti Swicionis, Kristine (and Chris) Boike, Annette, Alyssa, and Joey Bennett, Alissa, Taylor, and Anabel O'Donnell, Deb, Joe, and Keri Mirabelli, Victor Garcia, Javier Vazquez, Taylor Koenig, Beata McCann, Leopoldo Gallardo III, Jodi Wodarczyk, Maria and Angela Gonzales, Sam and Cathy Cabello, Erika Rosado, Sergio Ramirez, Barb Bossany, Aliana and Alyssa Chiquito, Skylar Cerny, Joey Dee, Kayla and Kristen Crawford, Rosie Vass, Veronica Reyes, Irene Maldonado; and

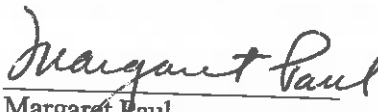
WHEREAS, the City of Berwyn would like to recognize these youth who are committed to making Berwyn a stronger community and the community members who have helped to make this softball league a success;

NOW, THEREFORE, BE IT RESOLVED that I, Mayor Robert J. Lovero and the Aldermen of the City of Berwyn, together with the citizens of Berwyn congratulate the Berwyn Buddy League on a successful season and celebrate Berwyn Buddy Ball- Champions One and All.

Entered upon the records of the City of Berwyn this 13th day of November 2018.


Robert J. Lovero
Mayor




Margaret Paul
City Clerk

G-2
The City of Berwyn



Margaret Paul
City Clerk

A Century of Progress with Pride

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

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

November 8, 2018

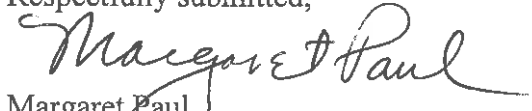
Re: Resolution to Release Closed Committee of the Whole Minutes

Dear Mayor Lovero and Council Members:

I am submitting a Resolution to release certain closed Committee of the Whole minutes for specific meetings from March 14, 2017 through June 10, 2018. You reviewed the minutes for each meeting listed in the Resolution during subsequent closed sessions of the Committee of the Whole. City Attorney Bertuca also reviewed the closed minutes to assist in determining whether confidentiality of the subject matter needed to continue. Accordingly, confidentiality of the listed minutes is no longer required.

It would be my recommendation to adopt the Resolution as presented.

Respectfully submitted,


Margaret Paul,
City Clerk

RESOLUTION NO. _____

A RESOLUTION TO RELEASE CLOSED SESSION MINUTES

Whereas, the Illinois Open Meetings Act requires all public bodies to keep written minutes of all of their meetings whether open or closed; and

Whereas, the minutes of closed sessions are to be available after it is determined that it is no longer necessary to protect that public interest discussed or the privacy of an individual named during a closed session by keeping the minutes confidential; and

Whereas, each six (6) months, the corporate authorities shall make this determination which can be made in closed session; and

Whereas, after having reviewed the minutes of all closed meetings submitted by the Clerk thus far, the corporate authorities have determined that the need for continued confidentiality in all or part of certain minutes is required and, as for other minutes, or portions thereof, the need for continued confidentiality no longer exists and therefore those minutes should be available for public inspection.

NOW THEREFORE, be it resolved by the City of Berwyn as follows:

SECTION 1: The corporate authorities find that the minutes set forth below are hereby released:

2017: March, 14, March 28, May 23, June 27, August 22, September 26, November 14, and November 28.

2018: January 9, January 23, February 13, February 27, March 13, April 10, April 24, May 8, June 12, and July 10.

SECTION 2: This Resolution shall be in full force and effect immediately upon its passage.

ENTERED upon the records of the City of Berwyn this **13th day of November, 2018.**

Robert J. Lovero, Mayor

Attest:

Margaret Paul, City Clerk

I-1
The City of Berwyn
6700 W. 26th St.
708-788-2660



Scott Lennon
1st Ward Alderman

A Century of Progress with Pride

November 8, 2018

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

Subject: World Mission Church of God - Resolution

Dear Mayor and Members of the City Council:

During the last year, World Mission Church of God has partnered with the City of Berwyn and the 1st ward and participated in my ward clean-up. On Sunday October 21, 2018 over 100 volunteers cleaned-up between Oak Park, Ogden, Harlem and Stanley avenues.

Please join Mayor Robert J. Lovero and me with the Resolution to thank and recognize the members of the World Mission Society Church of God who are committed to making Berwyn a more beautiful community.

Thank you,

Scott Lennon
Alderman, 1st Ward
City of Berwyn



A Century of Progress with Pride

Resolution

WHEREAS, the World Mission Society Church of God as part of their “Global Crime Prevention Movement for Human Happiness” participates in a yearly “Mother’s Street Clean-Up”; and

WHEREAS, the World Mission Society Church of God began partnering with the City of Berwyn in 2017 in their yearly “Mother’s Street Clean-Up”; and

WHEREAS, the “Mother’s Street Clean-Up” brings in over a hundred volunteers with the goal of being of service and helping beautify the City of Berwyn; and


WHEREAS, the most recent “Mother’s Street Clean-Up” took place on Sunday, October 20th, 2018 in which over a hundred volunteers cleaned litter and cut back weeds along the railroad track along Stanley and Windsor, and also on Oak Park Ave, Ogden Ave., and Harlem Ave.; and

WHEREAS, the World Mission Society Church of God would like to continue their partnership and assist the City of Berwyn with more clean-up days; and

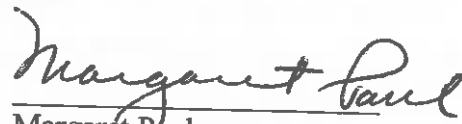
WHEREAS, the City of Berwyn would like to recognize and thank the members of the World Mission Society Church of God who are committed to making Berwyn a more beautiful community;

NOW, THEREFORE, BE IT RESOLVED that I, Mayor Robert J. Lovero and the Aldermen of the City of Berwyn, together with the citizens of Berwyn would like to thank the World Mission Society Church of God for volunteering their time in the betterment of Berwyn.

Entered upon the records of the City of Berwyn this 13th day of November 2018.


Robert J. Lovero
Mayor




Margaret Paul
City Clerk



BERWYN FIRE DEPARTMENT

6700 W. 26th Street • Berwyn, IL 60402-0701
708.484.1644
FAX 708.788.3039 • Emergency 9-1-1



Mayor Robert J. Lovero

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

Thomas Hayes
Assistant Fire Chief
thayes@ci.berwyn.il.us

November 8, 2018

To: Mayor Robert Lovero & Members of City Council
From: Fire Chief Denis O'Halloran
Re: Seniority Promotion of Firefighter Allen Connelly to the position of Engineer.

Honorable Mayor Lovero and Members of City Council,

I would like to present Firefighter Allen Connelly to be sworn in for a Seniority Promotion to the position of Engineer effective November 15, 2018. This will fill the position of recently promoted to Lieutenant Brian Marquardt. Firefighter/Emergency Medical Technician Allen Connelly has met the requirements of the position. This position is a replacement position and has been planned for in the 2018 budget.

Respectfully submitted,

Fire Chief Denis O'Halloran

J2



BERWYN FIRE DEPARTMENT

6700 W. 26th Street • Berwyn, IL 60402-0701

708.484.1644

FAX 708.788.3039 • Emergency 9-1-1



Mayor Robert J. Lovero

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

Thomas Hayes
Assistant Fire Chief
thayes@ci.berwyn.il.us

November 8, 2018

To: Honorable Mayor Robert Lovero, Members of City Council

From: Fire Chief Denis O'Halloran

Re: Request permission to contact The Fire and Police Commission to hire a Probationary Firefighter /Paramedic.

Honorable Mayor Lovero & Members of City Council:

Engineer Ron Stillmaker has submitted his retirement letter with an effective date of January 8, 2019. Ron Stillmaker was hired on December 1, 1993 and was promoted to Engineer on February 14, 2011. Ron is a 25 year veteran with the Berwyn Fire Department and will be missed. I am respectfully requesting permission to contact the Fire and Police Commission to hire the next qualified candidate on the eligibility list for the vacancy in the Firefighter/Paramedic rank. This is a replacement position and will be included in the 2019 budget.

Respectfully submitted,

A handwritten signature in black ink that reads "Denis O'Halloran".

Fire Chief Denis O'Halloran

Cc Berwyn Police & Fire Commission

J-3



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

07 November 2018

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

RE: Request to Patrol Officer to Sergeant

Ladies and Gentlemen,

I am respectfully requesting your approval in authorizing the promotion of one Patrol Officer to the rank of Police Sergeant from the current Fire and Police Commissioners Eligibility list. This request is to replace the vacancy that was created through the retirement of Sergeant Donald Wilhite This request is in accordance with the current Collective Bargaining Contract.

Thank you in Advance,

Michael D. Cimaglia
Chief of Police
Berwyn Police Department

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

54



November 13, 2018

To: Mayor Robert J. Lovero
Members of City Council

Re: Renewal of General Liability Insurance

The City's general liability insurance coverage is set to expire on December 31, 2018. Per protocol, staff asked our independent insurance broker the Horton Group, to go out for bid to solicit quotes from carriers. Our current coverage with Princeton has a \$10,000,000 liability limit and a \$350,000 self-insured retention.

Our insurance brokers were able to obtain quotes from four different carriers in addition to Princeton our current carrier (see attached). The lowest renewal prices were offered by Princeton. Due to the exoneration trend recognized by the insurance industry and the City's claim history, Princeton's premium went up to \$296,560 from \$271,332 from last year with the same \$350,000 self-insured retention. Last year, Princeton reimbursed the City \$5,000 for state certified law enforcement training; this year they are offering to reimburse the City \$2,500 for state certified law enforcement training. Princeton has also offered the City another option to reduce premium costs. By raising our self-insured retention to \$500,000, the City would be able to lower the premium from \$271,332 to \$262,137.

Below is a chart of Princeton's renewal options.

| | Expiring SIR \$350,000 | Renewal Option 1 SIR \$350,000 | Renewal Option 2 SIR \$500,000 |
|---------------------------|---------------------------|-----------------------------------|-----------------------------------|
| Premium | \$ 271,332 | \$ 296,560.00 | \$ 262,137.00 |
| Loss Control Contribution | \$ (5,000) | \$ (2,500.00) | \$ (2,500.00) |
| Total Program Cost | \$ 266,332 | \$ 294,060.00 | \$ 259,637.00 |

City staff would also like to offer the option to City Council of raising the insurance limit from \$10,000,000 to \$15,000,000 at an additional cost of \$42,310 with the carrier Hallmark-Excess. City staff inquired into the extra cost of increasing the insurance limit as there have been a few judgements against Cook County municipalities in recent years that have exceeded \$11,000,000.

Recommendation: Staff recommends that council authorize city administration to execute a contract with Princeton for general liability insurance. Staff requests direction from City Council on the option that they prefer city administration to renew with Princeton at -- a premium of \$296,560 with an SIR of \$350,000 or a premium of \$262,137 with an SIR of \$500,000. Staff also requests direction from City Council on the option of increasing the insurance limit from \$10,000,000 to \$15,000,000 with Hallmark-Excess for an additional premium of \$42,310.

Respectfully,

Ruth E. Volbre
Assistant City Administrator

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

Marketing Results

| Carrier | Outcome |
|---|--|
| Princeton | \$296,560 with \$350,000 SIR |
| Princeton | \$262,137 with \$500,000 SIR |
| Hallmark-Excess | \$42,310 - \$5,000,00 excess of \$10,000,000 |
| AIX | Indication would be excess of \$350,000 for a \$350,000 SIR |
| BRIT | Indication of \$300,000 with \$500,000 SIR |
| Trident | Require \$1,000,000 SIR due to losses and Cook County jurisdiction |
| Safety National | \$330,000 with \$500,000 SIR |
| Excess Liability - \$5,000,000 excess of \$10,000,000 | |
| Scion/BRIT | Quoted - \$51,000 |
| WH Greene | Declined due to sports team sponsorships |
| Markel | Declined due to jail exposure, Pace bus exposure and loss history |

J-5

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 Fax: (708) 788-0273
www.berwyn-il.gov

Date: November 9, 2018
To: Mayor Robert J. Lovero
Members of City Council
From: Rasheed Jones, Finance Director
Subject: Determination of Estimated 2018 Property Tax Levy (to be collected in 2019)

The City is required to determine an estimated tax levy amount for the 2018 property tax year, pursuant to section 18-60 of the Truth in Taxation Law.

The Finance Department will present a number of options for the estimated levy at the Committee of the Whole on November 13, 2018.

The final tax levy ordinance will be presented for passage at the Tuesday, December 11, 2018, City Council meeting.

Recommendation: Please approve one of the options presented, or a combination thereof as the Estimated 2018 Property Tax Levy (to be collected in 2019).

Respectfully submitted,

A handwritten signature in black ink, appearing to read "R. Jones", is written over the typed name.

Rasheed Jones
Finance Director


The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

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

November 9, 2018

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

Subject: Payroll October 31, 2018

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the November 13, 2018 meeting.

Payroll: October 31, 2018 in the amount of \$1,210,203.44

Respectfully Submitted,

Finance Department

K-2
The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

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

November 9, 2018

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

Subject: Payables November 13, 2018

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the November 13, 2018 meeting.

Payables: November 13, 2018 in the amount of \$1,741,889.76

Respectfully Submitted,

Finance Department



Accounts Payable by G/L Distribution Report

Payment Date Range 10/25/18 - 11/14/18

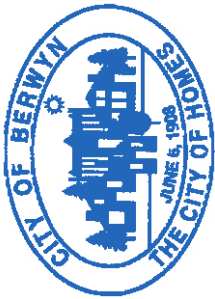
| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|---------------|----------------------------------|--------------------------|---|--------------|------------|------------|------------------------|--------------|----------------|
| Fund 100 - General Fund Department 02 - Mayor's Office Account 5225 - Supplies | 953682-0 | Mayors Office Supplies | Paid by Check # 47781 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | 11/14/2018 | 11/14/2018 | 177.95 |
| | | | | Account 5225 - Supplies Totals | | | | Invoice Transactions 1 | | \$177.95 |
| | | | | Department 02 - Mayor's Office Totals | | | | Invoice Transactions 1 | | \$177.95 |
| Department 03 - City Administrator's Office Account 5220 - Training, Dues & Publications | 2018-00001341 | Chase Credit Card Purchases | Paid by Check # 47741 | | 10/30/2018 | 10/30/2018 | 10/30/2018 | 10/30/2018 | 10/30/2018 | 998.00 |
| | | | | Account 5220 - Training, Dues & Publications Totals | | | | Invoice Transactions 1 | | \$998.00 |
| 5594 - Chase Account 5290 - Other General Expenses | 2018-00001341 | Chase Credit Card Purchases | Paid by Check # 47741 | | 10/30/2018 | 10/30/2018 | 10/30/2018 | 10/30/2018 | 10/30/2018 | 649.57 |
| | | | | Account 5290 - Other General Expenses Totals | | | | Invoice Transactions 1 | | \$649.57 |
| 2961 - Miguel A. Santiago Consulting, Inc Account 5300 - Professional Services | NOVEMBER2018 | Consulting Services Nov.2018 | Paid by Check # 47866 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | 11/14/2018 | 11/14/2018 | 5,000.00 |
| | | | | Account 5300 - Professional Services Totals | | | | Invoice Transactions 1 | | \$5,000.00 |
| | | | | Department 03 - City Administrator's Office Totals | | | | Invoice Transactions 3 | | \$6,647.57 |
| Department 04 - City Clerk's Office Account 5225 - Supplies | 0102829141 | Rubber Stamps | Paid by Check # 47795 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | 11/14/2018 | 11/14/2018 | 55.00 |
| | | | | Account 5225 - Supplies Totals | | | | Invoice Transactions 1 | | \$55.00 |
| | | | | Department 04 - City Clerk's Office Totals | | | | Invoice Transactions 1 | | \$55.00 |
| Department 08 - City Council Account 5200-08 - Administrative Expenses Ward 8 | 2018-00001340 | Alderman Donation / Edgar Garcia | Paid by Check # 47740 | | 10/30/2018 | 10/30/2018 | 10/30/2018 | 10/30/2018 | 10/30/2018 | 200.00 |
| CLASS CLOWNS NBPD FUNDRAISER | 2018-00001370 | Alderman Donation/ Edgar Garcia | Paid by Check # 47955 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | 11/14/2018 | 11/14/2018 | 250.00 |
| JEFFERSON BERWYN PTO | | | | Account 5200-08 - Administrative Expenses Ward 8 Totals | | | | Invoice Transactions 2 | | \$450.00 |
| | | | | Department 08 - City Council Totals | | | | Invoice Transactions 2 | | \$450.00 |
| Department 10 - Legal Account 5110 - Adjudication Program | October2018 | Legal Services Oct.2018 | Paid by Check # 47882 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | 11/14/2018 | 11/14/2018 | 1,575.00 |
| 2077 - Patrick N. Murray | | | | Account 5110 - Adjudication Program Totals | | | | Invoice Transactions 1 | | \$1,575.00 |
| 2021 - Del Galdo Law Group, LLC Account 5300 - Professional Services | 21568 | Legal Services Sept. 2018 | Paid by Check # 47793 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | 11/14/2018 | 11/14/2018 | 206.25 |



Accounts Payable by G/L Distribution Report

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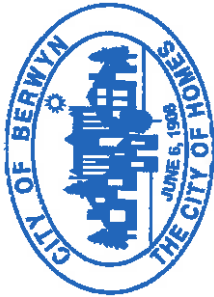
| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|------------------|---|-----------------------|-------------|--------------|------------|------------|---------------|--------------|----------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 10 - Legal | | | | | | | | | | |
| Account 5300 - Professional Services | | | | | | | | | | |
| 2021 - Del Galdo Law Group, LLC | 21594 | Legal Services Sept. 2018 | Paid by Check # 47793 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 12,933.38 |
| 2021 - Del Galdo Law Group, LLC | 21599 | Legal Services Sept. 2018 | Paid by Check # 47793 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 8,291.25 |
| 5083 - Gary T. Copp | SEPTEMBER 2018 | Legal Services Through Sept. 2018 | Paid by Check # 47809 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 990.00 |
| 3353 - Greater Illinois Title Company | 401-41685-139626 | Insurance Policy | Paid by Check # 47815 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 500.00 |
| 4501 - Klein, Thorpe and Jenkins, LTD. | 198877 | Zoning Board of Appeals | Paid by Check # 47847 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 3,225.30 |
| 2113 - Laner Muchin, Ltd. | 548744 | Legal Services Through Sept. 2018 | Paid by Check # 47852 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 783.75 |
| 2113 - Laner Muchin, Ltd. | 549255 | Legal Services Through Sept. 2018 | Paid by Check # 47852 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 1,287.50 |
| 5601 - Servicios Fuentes LTD | Sept.- Oct. 2018 | Legal Services Sep. - Oct. 2018 | Paid by Check # 47906 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 1,237.50 |
| Account 5300 - Professional Services Totals | | | | | | | | | | |
| Department: 10 - Legal Totals | | | | | | | | | | |
| <u>\$29,454.93</u> | | | | | | | | | | |
| <u>\$31,029.93</u> | | | | | | | | | | |
| Department 12 - Finance | | | | | | | | | | |
| Account 5225 - Supplies | | | | | | | | | | |
| 4961 - Chicago Office Products Co. | 952998-0 | Finance Dept Office Supplies | Paid by Check # 47781 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | | 11/14/2018 | 36.17 |
| Account 5290 - Other General Expenses | | | | | | | | | | |
| MARIA D. MEDINA | 2018-00001332 | Deposit Correction | Paid by Check # 47736 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 10/25/2018 | 161.13 |
| Account 5290 - Other General Expenses Totals | | | | | | | | | | |
| <u>\$36.17</u> | | | | | | | | | | |
| Sub Department 11 - Collector's Office | | | | | | | | | | |
| Account 5300-03 - Professional Services Collection Service Fees | | | | | | | | | | |
| 1447 - MRA | OCTOBER 2018 | Parking Tickets / Collection Fee / Local Ordinance Hearings | Paid by Check # 47869 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 19,471.00 |
| Account 5300-03 - Professional Services Collection Service Fees Totals | | | | | | | | | | |
| <u>\$19,471.00</u> | | | | | | | | | | |
| Sub Department 11 - Collector's Office Totals | | | | | | | | | | |
| <u>\$19,471.00</u> | | | | | | | | | | |
| Department 12 - Finance Totals | | | | | | | | | | |
| <u>\$19,668.30</u> | | | | | | | | | | |
| Department 14 - Human Resources | | | | | | | | | | |
| Account 5220 - Training, Dues & Publications | | | | | | | | | | |
| 2238 - Illinois Labor Law Poster Service | 2266279 | 2019 Fed & State Posters-IL | Paid by Check # 47827 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | | 11/14/2018 | 877.00 |
| Account 5220 - Training, Dues & Publications Totals | | | | | | | | | | |
| <u>\$877.00</u> | | | | | | | | | | |



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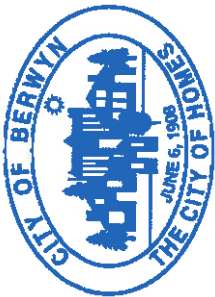
| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|---------------|--|-----------------------|--|--------------|------------|------------|------------------------|--------------|----------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 14 - Human Resources | | | | | | | | | | |
| Account 5225 - Supplies | | | | | | | | | | |
| 4961 - Chicago Office Products Co. | 953931-0 | Benefits Office Supplies | Paid by Check # 47781 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | | 11/14/2018 | 153.62 |
| | | | | Account 5225 - Supplies Totals | | | | Invoice Transactions 1 | | \$153.62 |
| | | | | Department 14 - Human Resources Totals | | | | Invoice Transactions 2 | | \$1,030.62 |
| Department 16 - Information Technology | | | | | | | | | | |
| Account 5225 - Supplies | | | | | | | | | | |
| 4961 - Chicago Office Products Co. | 952965-0 | I.T. Dept Office Supplies | Paid by Check # 47781 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | | 11/14/2018 | 30.10 |
| 4961 - Chicago Office Products Co. | 954787-0 | I.T. Dept Office Supplies | Paid by Check # 47781 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | | 11/14/2018 | 249.97 |
| 4961 - Chicago Office Products Co. | 953792-0 | I.T. Dept Office Supplies | Paid by Check # 47781 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | | 11/14/2018 | 335.76 |
| | | | | Account 5290 - Other General Expenses Totals | | | | Invoice Transactions 3 | | \$615.83 |
| 4951 - COTG | IN1654700 | Non-Flat Fee Invoice Overages | Paid by Check # 47790 | | 10/22/2018 | 10/22/2018 | 10/22/2018 | | 11/14/2018 | 386.18 |
| 4951 - COTG | IN1651334 | COTG flat fee printer monthly variety of City Depts | Paid by Check # 47790 | | 10/22/2018 | 10/22/2018 | 10/22/2018 | | 11/14/2018 | 1,127.00 |
| 5760 - Seneca Systems, Inc | SEN-227 | Monthly Invoice for Romulus | Paid by Check # 47905 | | 10/22/2018 | 10/22/2018 | 10/22/2018 | | 11/14/2018 | 80.00 |
| 5760 - Seneca Systems, Inc | SEN-266 | Monthly Invoice for Romulus | Paid by Check # 47905 | | 10/22/2018 | 10/22/2018 | 10/22/2018 | | 11/14/2018 | 80.00 |
| 31245 - Verizon Wireless - LeHigh | 9817253131 | Sept. 26 - Oct. 25 2018 | Paid by Check # 47933 | | 10/22/2018 | 10/22/2018 | 10/22/2018 | | 11/14/2018 | 534.03 |
| | | | | Account 5290 - Other General Expenses Totals | | | | Invoice Transactions 5 | | \$2,207.21 |
| 3062 - Trumba Corporation | 2018-00001393 | annual Trumba Connect subscription | Paid by Check # 47927 | | 10/28/2018 | 10/28/2018 | 10/28/2018 | | 11/14/2018 | 1,439.52 |
| | | | | Account 5415 - Software Maintenance | | | | Invoice Transactions 1 | | \$1,439.52 |
| 1965 - Dell Marketing, LP | 10274383044 | 5 Dell Monitors | Paid by Check # 47794 | | 10/22/2018 | 10/22/2018 | 10/22/2018 | | 11/14/2018 | 949.95 |
| 20693 - PC Connection Sales Corp | 56255756 | Fortigate Firewall Device | Paid by Check # 47883 | | 10/22/2018 | 10/22/2018 | 10/22/2018 | | 11/14/2018 | 171.93 |
| 5820 - SYNCB / AMAZON | 2018-00001331 | IT supplies/vid card & repl powersupply server (spare) | Paid by Check # 47916 | | 10/22/2018 | 10/22/2018 | 10/22/2018 | | 11/14/2018 | 812.78 |



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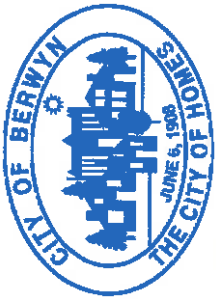
| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|------------------|--|-----------------------|--|--------------|------------|------------|-------------------------|--------------|----------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 16 - Information Technology | | | | | | | | | | |
| Account 5510 - Hardware Purchase | 2018-00001339 | Scanner for PD/Det fingerprint analysis system | Paid by Check # 47916 | | 10/22/2018 | 10/22/2018 | 10/22/2018 | | 11/14/2018 | 746.50 |
| Account 5530 - Network Infrastructure | | | | Account 5510 - Hardware Purchase Totals | | | | Invoice Transactions 4 | | \$2,681.16 |
| 4024 - AT & T | 708788414810-2 | Sept. 17 - Nov. 16 2018 | Paid by Check # 47759 | | 10/22/2018 | 10/22/2018 | 10/22/2018 | | 11/14/2018 | 47.17 |
| 4024 - AT & T | 708788324810-2 | Sept. 17 - Nov. 16 2018 | Paid by Check # 47759 | | 10/22/2018 | 10/22/2018 | 10/22/2018 | | 11/14/2018 | 47.17 |
| 4024 - AT & T | 708202001710-2 | Citywide tel bill/October 2018 | Paid by Check # 47759 | | 10/22/2018 | 10/22/2018 | 10/22/2018 | | 11/14/2018 | 2,582.02 |
| 4024 - AT & T | 708R07082810-1 | Sept. 29 - Oct. 28 2018 | Paid by Check # 47759 | | 10/22/2018 | 10/22/2018 | 10/22/2018 | | 11/14/2018 | 617.99 |
| 4025 - AT&T | 5667040040-18294 | ASE Monthly network connection fees/city network | Paid by Check # 47760 | | 10/22/2018 | 10/22/2018 | 10/22/2018 | | 11/14/2018 | 7,493.33 |
| 4026 - AT&T | 5999334400 | Monthly city internet service/1gbps | Paid by Check # 47761 | | 10/22/2018 | 10/22/2018 | 10/22/2018 | | 11/14/2018 | 1,538.19 |
| 478 - Comcast Cable | 2018-00001329 | Parking Deck Cable | Paid by Check # 47787 | | 10/22/2018 | 10/22/2018 | 10/22/2018 | | 11/14/2018 | 260.81 |
| Department 17 - Administrative | | | | Account 5530 - Network Infrastructure Totals | | | | Invoice Transactions 7 | | \$12,586.68 |
| Account 5035-01 - Benefits Health Insurance | 2018-00001363 | 11/18 insurance premiums | | Department 16 - Information Technology Totals | | | | Invoice Transactions 20 | | \$19,530.40 |
| 15 - Health Care Service Corporation | | | Paid by Check # 47822 | | 11/01/2018 | 11/01/2018 | 11/01/2018 | | 11/14/2018 | 949,086.78 |
| Account 5035-02 - Benefits Dental Insurance | | | | Account 5035-01 - Benefits Health Insurance Totals | | | | Invoice Transactions 1 | | \$949,086.78 |
| 504 - AETNA | 2018-00001361 | 11/18 insurance premiums | Paid by Check # 47748 | | 11/01/2018 | 11/01/2018 | 11/01/2018 | | 11/14/2018 | 36,549.04 |
| Account 5035-03 - Benefits Life Insurance | | | | Account 5035-02 - Benefits Dental Insurance Totals | | | | Invoice Transactions 1 | | \$36,549.04 |
| 16 - Dearborn National Life Insurance Company | 2018-00001362 | 11/18 insurance premiums | Paid by Check # 47792 | | 11/01/2018 | 11/01/2018 | 11/01/2018 | | 11/14/2018 | 7,739.30 |
| Account 5035-03 - Benefits Life Insurance | | | | Account 5035-03 - Benefits Life Insurance Totals | | | | Invoice Transactions 1 | | \$7,739.30 |
| Department 18 - Fire Department | | | | Department 17 - Administrative Totals | | | | Invoice Transactions 3 | | \$993,375.12 |
| Account 5040 - Tuition Reimbursement | 503 | Tuition Reimbursement | Paid by Check # 47845 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 1,025.00 |



Accounts Payable by G/L Distribution Report

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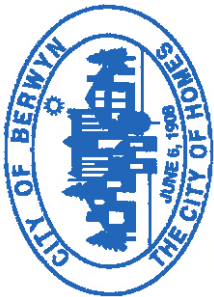
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|--|---------------|--|--|---|--------------|------------|------------|------------------------|--------------|----------------|
| Fund 100 - General Fund Department 18 - Fire Department Account 5040 - Tuition Reimbursement | 509 | Tuition Reimbursement | Paid by Check # 47845 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | 11/14/2018 | 1,075.00 |
| 3634 - Kevin R. Cooper | | | | Account 5040 - Tuition Reimbursement Totals | | | | Invoice Transactions 2 | | \$2,100.00 |
| 302 - Sprint | 2018-00001333 | Aug. 22 - Sept. 21 2018 | Paid by Check # 47910 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | 11/14/2018 | 588.45 |
| 302 - Sprint | 511855222-185 | Sept. 22- Oct. 21 2018 | Paid by Check # 47910 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | 11/14/2018 | 11/14/2018 | 574.88 |
| 3634 - Kevin R. Cooper | | | | Account 5215 - Telephone | | | | Invoice Transactions 2 | | \$1,163.33 |
| 117 - Village of Romeoville Fire Academy | 2018-599 | Expense Reimbursement Company Officer Academy / Michael Laureto | Paid by Check # 47845 Paid by Check # 47934 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | 11/14/2018 | 11/14/2018 | 395.50 |
| 117 - Village of Romeoville Fire Academy | 2018-498 | Eng.Co. Ops. Nine Students Inv. No. 2018 -498 | Paid by Check # 47934 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | 11/14/2018 | 4,050.00 |
| 4961 - Chicago Office Products Co. | 953975-0 | Fire Dept Office Supplies | Paid by Check # 47781 | Account 5220 - Training, Dues & Publications Totals | 11/08/2018 | 11/08/2018 | 11/08/2018 | Invoice Transactions 3 | | \$5,045.50 |
| 4907 - Building Services of America, LLC | 55699 | Soft Touch Roll Towels | Paid by Check # 47776 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | 11/14/2018 | 182.54 |
| 5574 - Lawson Products | 9306162853 | Fire Dept Supplies | Paid by Check # 47853 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | 11/14/2018 | 267.60 |
| 198 - Art Flo Shirt and Lettering | | | | Account 5220 - Training, Dues & Publications Totals | | | | Invoice Transactions 3 | | \$744.30 |
| 198 - Art Flo Shirt and Lettering | 33329 | Navy Tees | Paid by Check # 47758 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | 11/14/2018 | 11/14/2018 | 42.00 |
| 1244 - Berwyn Ace Hardware | 30490 | Fire Dept Supplies | Paid by Check # 47758 Paid by Check # 47768 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | 11/14/2018 | 11/14/2018 | 120.00 |
| 534 - Eagle Engraving | 2018-4731 | Mabas Tags | Paid by Check # 47799 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | 11/14/2018 | 11/14/2018 | 19.57 |
| 1757 - Emergency Medical Products, Inc. | 2020795 | Dynarex Suction Catheters | Paid by Check # 47800 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | 11/14/2018 | 39.20 |
| | | | | Account 5225 - Supplies Totals | | | | Invoice Transactions 3 | | 22.98 |



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| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|----------------|---|-----------------------|-------------|--------------|------------|------------|-------------------------|--------------|----------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 18 - Fire Department | | | | | | | | | | |
| Account 5290 - Other General Expenses | | | | | | | | | | |
| 5841 - First Responders Wellness Center | 10/1-10/6 2018 | FFDE TESTING/Interpretation & Clinical Interview Inv. 10-1-6-18 | Paid by Check # 47804 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 2,200.00 |
| 1638 - Stryker Sales Corporation | 2497799 | Rail Mattress | Paid by Check # 47912 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 680.30 |
| 591 - The Sign Edge | 190424 | Name Plate | Paid by Check # 47923 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 15.00 |
| 1171 - US Gas | 302557 | Medical Compressed Oxygen Cylinders | Paid by Check # 47932 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 84.00 |
| 1171 - US Gas | 314926 | Cylinder Rental | Paid by Check # 47932 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 260.40 |
| 1171 - US Gas | 304700 | Medical Compressed Oxygen Cylinders | Paid by Check # 47932 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 122.00 |
| 1171 - US Gas | 316636 | Cylinder Rental | Paid by Check # 47932 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 260.40 |
| Account 5290 - Other General Expenses Totals | | | | | | | | | | |
| 595 - Secretary of State | 2018-00001327 | Title & Plates | Paid by Check # 47730 | | 10/19/2018 | 10/19/2018 | 10/19/2018 | Invoice Transactions 12 | 10/25/2018 | 103.00 |
| Account 5290-50 - Other General Expenses Berwyn Emergency Management | | | | | | | | | | |
| Account 5400-30 - Repairs & Maintenance Building | | | | | | | | | | |
| 1330 - Air One Equipment, Inc. | 137306 | Breathing Air Quality Test | Paid by Check # 47750 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | Invoice Transactions 1 | 11/14/2018 | 145.00 |
| 1330 - Air One Equipment, Inc. | 137307 | Breathing Air Quality Test | Paid by Check # 47750 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 145.00 |
| 2696 - Chicago Metropolitan Fire Prevention Company | IN00194550 | fire alarm system at 902 #IN00194550/"F/A | Paid by Check # 47780 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 1,191.94 |
| 2696 - Chicago Metropolitan Fire Prevention Company | IN00195230 | Monitoring # 195230 fire alarm system at 902 #IN00194550/"F/A | Paid by Check # 47780 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 105.00 |
| 1879 - Fox Valley Fire & Safety | IN00215060 | Monitoring # 195230 Building Maintenance | Paid by Check # 47807 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 159.70 |
| 3418 - Hansen Door | 7129 | Check Operator/ Found Loose Connection | Paid by Check # 47821 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 165.00 |
| 133 - MES - Illinois | IN1271458 | Hydro-Test on Cascade Tanks | Paid by Check # 47863 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 200.00 |
| 391 - Tele-Tron Ace Hardware | 80703 | Fire Dept Supplies | Paid by Check # 47921 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 34.62 |
| 391 - Tele-Tron Ace Hardware | 81221 | Fire Dept Supplies | Paid by Check # 47921 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 118.48 |



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| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|-------------|--|-----------------------|-------------|--------------|------------|------------|---------------|--------------|----------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 18 - Fire Department | | | | | | | | | | |
| Account 5400-30 - Repairs & Maintenance Building | | | | | | | | | | |
| 4716 - Waukegan Roofing Co., Inc. | 728512 | Roofing Maintenance Inspection | Paid by Check # 47938 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 650.00 |
| | | | | | | | | | | \$2,914.74 |
| Account 5400-30 - Repairs & Maintenance Building Totals Invoice Transactions 10 | | | | | | | | | | |
| 1330 - Air One Equipment, Inc. | 136657 | Capacitor & Rubber Foot | Paid by Check # 47750 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 211.00 |
| 1244 - Berwyn Ace Hardware | 30563 | Fire Dept Supplies | Paid by Check # 47768 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 8.16 |
| 1244 - Berwyn Ace Hardware | 30564 | Fire Dept Supplies | Paid by Check # 47768 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 1.64 |
| 5607 - BILL'S AND SON | 726736 | Oil & Air Filters | Paid by Check # 47771 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 72.00 |
| 4506 - Global Emergency Products | AG63218 | Header Def Tank | Paid by Check # 47811 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 459.44 |
| 4506 - Global Emergency Products | AG63310 | Stanchion End Closed | Paid by Check # 47811 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 31.38 |
| 31638 - Interstate Battery System of Central Chicago | 44443471 | 6 Batteries | Paid by Check # 47832 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 821.70 |
| 162 - Jack's Rental, Inc. | 75347 | Air Filter | Paid by Check # 47833 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 35.02 |
| 162 - Jack's Rental, Inc. | 75348 | Spark Plug | Paid by Check # 47833 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 9.78 |
| 162 - Jack's Rental, Inc. | 76067 | Fire Dept Supplies | Paid by Check # 47833 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 15.90 |
| 162 - Jack's Rental, Inc. | 76364 | Fire Dept Supplies | Paid by Check # 47833 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 3.90 |
| 821 - Metro Collision Service / Metro Garage, Inc. | 41891 | Safety Inspections | Paid by Check # 47864 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 25.00 |
| 821 - Metro Collision Service / Metro Garage, Inc. | 41893 | Safety Inspections | Paid by Check # 47864 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 25.00 |
| 1106 - Target Auto Parts | 872908 | Misc. Maintenance & Repair Supplies | Paid by Check # 47919 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 1,762.55 |
| 1106 - Target Auto Parts | 875256 | 12-Invoices all for misc. items for the upkeep of the F.D. Units | Paid by Check # 47919 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 4,043.71 |
| 391 - Tele-Tron Ace Hardware | 80703 | Fire Dept Supplies | Paid by Check # 47921 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 13.56 |
| 598 - Widaman Signs | 20162626 | Lettering Removed & Relettered | Paid by Check # 47941 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 95.00 |
| | | | | | | | | | | \$7,634.74 |
| Account 5400-31 - Repairs & Maintenance Fleet Totals Invoice Transactions 17 | | | | | | | | | | |



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| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|----------------|---|-----------------------|-------------|--------------|------------|------------|-------------------------|--------------|--------------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 18 - Fire Department | | | | | | | | | | |
| Account 5500 - Equipment | | | | | | | | | | |
| 1330 - Air One Equipment, Inc. | 136305 | Repair Paratech Regulator | Paid by Check # 47750 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 185.45 |
| 1330 - Air One Equipment, Inc. | 137229 | Battery Assy | Paid by Check # 47750 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 260.00 |
| 1100 - Bio-Tron, Inc. | 38594 | Patient Cable | Paid by Check # 47772 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 416.50 |
| Account 5500-01 - Equipment Turnout Gear | | | | | | | | | | |
| 1330 - Air One Equipment, Inc. | 136515 | Gear Repair | Paid by Check # 47750 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | Invoice Transactions 3 | | <u>\$861.95</u> |
| 1330 - Air One Equipment, Inc. | 136698 | 6-Coats - 7-Bunker pants Inv. No. 136698 | Paid by Check # 47750 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 316.00 |
| 1330 - Air One Equipment, Inc. | 136779 | Turn Out Gear for Hill Inv. 136779 | Paid by Check # 47750 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 16,393.00 |
| 4390 - The Eagle Uniform Company, Inc. | 270159 | Fire Dept Uniforms | Paid by Check # 47922 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 2,555.00 |
| Account 5500-01 - Equipment Turnout Gear Totals | | | | | | | | | | |
| | | | | | | | | | | <u>\$19,836.25</u> |
| Account 5505 - Equipment Lease | | | | | | | | | | |
| 5840 - Government Leasing And Finance, Inc | 367872108 | Lease Payment on Amb. Contract # 077-0020627-001 INV. 367872108 | Paid by Check # 47812 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | Invoice Transactions 4 | 11/14/2018 | 32,233.27 |
| Account 5505 - Equipment Lease Totals | | | | | | | | | | |
| | | | | | | | | | | <u>\$32,233.27</u> |
| Department 20 - Police Department | | | | | | | | | | |
| Account 5215-01 - Telephone In-House | | | | | | | | | | |
| 4024 - AT & T | 708788401910-1 | Telephones | Paid by Check # 47759 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | Invoice Transactions 1 | 11/14/2018 | 1,174.94 |
| 478 - Comcast Cable | 2018-00001382 | Cable TV | Paid by Check # 47787 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | Invoice Transactions 58 | 11/14/2018 | 105.99 |
| 5703 - Technology Management Revolving Fund | T1908887 | L.e.a.d.s. Lines | Paid by Check # 47920 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 942.00 |
| 31245 - Verizon Wireless - LetHigh | 9817191849 | Wireless Service | Paid by Check # 47933 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 380.14 |
| Account 5215-01 - Telephone In-House Totals | | | | | | | | | | |
| | | | | | | | | | | <u>\$2,603.07</u> |
| Account 5220 - Training, Dues & Publications | | | | | | | | | | |
| 33290 - Chicago Police Department | 2018-00001392 | Training | Paid by Check # 47782 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | Invoice Transactions 4 | 11/14/2018 | 5,964.00 |
| 3904 - Illinois Association of Chiefs of Police | 2570 | Membership Dues | Paid by Check # 47825 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 330.00 |
| 43 - Illinois Tactical Officers Association | 6475 | IOTA Annual Conference | Paid by Check # 47828 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 325.00 |



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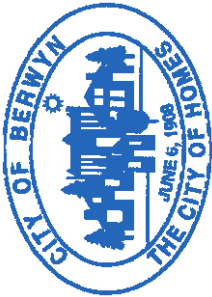
| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|-----------------|------------------------|-----------------------|-------------|--------------|------------|------------|---------------|--------------|-------------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 20 - Police Department | | | | | | | | | | |
| Account 5220 - Training, Dues & Publications | | | | | | | | | | |
| 265 - Northeast Multi-Regional Training, Inc. | 243763 | Training | Paid by Check # 47875 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 325.00 |
| 2499 - West Suburban Juvenile Officers Association | 2019 Membership | Membership 2019 | Paid by Check # 47940 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 180.00 |
| Account 5220 - Training, Dues & Publications Totals Invoice Transactions 5 | | | | | | | | | | |
| | | | | | | | | | | <u>\$7,124.00</u> |
| Account 5225 - Supplies | | | | | | | | | | |
| 4961 - Chicago Office Products Co. | 953163-0 | P.D. Office Supplies | Paid by Check # 47781 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | | 11/14/2018 | 87.47 |
| 4961 - Chicago Office Products Co. | 953343-0 | P.D. Office Supplies | Paid by Check # 47781 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | | 11/14/2018 | 17.98 |
| 4961 - Chicago Office Products Co. | 954288-0 | P.D. Office Supplies | Paid by Check # 47781 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | | 11/14/2018 | 139.14 |
| 4961 - Chicago Office Products Co. | C953342-0 | Credit | Paid by Check # 47781 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | | 11/14/2018 | (4.98) |
| 2578 - Aqua Chill of Chicago # 22 | 2251628 | Water Cooler Rentals | Paid by Check # 47781 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 123.00 |
| 492 - Fullmer Locksmith Service, Inc. | N17040 | P.D. Building Supplies | Paid by Check # 47757 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 75.00 |
| 492 - Fullmer Locksmith Service, Inc. | N17008 | P.D. Building Supplies | Paid by Check # 47808 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 84.80 |
| 391 - Tele-Tron Ace Hardware | 81174 | Building Supplies | Paid by Check # 47808 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 96.52 |
| Account 5225 - Supplies Totals Invoice Transactions 8 | | | | | | | | | | |
| | | | | | | | | | | <u>\$618.93</u> |
| Account 5235 - Postage & Printing | | | | | | | | | | |
| 390 - Citadel | 137555 | Record Destruction | Paid by Check # 47785 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 102.00 |
| 465 - Diamond Graphics, Inc. | 0102829158 | Printing | Paid by Check # 47795 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 805.00 |
| 465 - Diamond Graphics, Inc. | 0102829165 | Printing | Paid by Check # 47795 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 300.00 |
| 5524 - Grasso Graphics | 29785 | Printing | Paid by Check # 47813 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 574.17 |
| 5573 - Lynn Card Company | 2181012-006 | Christmas Cards | Paid by Check # 47856 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 292.00 |
| Account 5235 - Postage & Printing Totals Invoice Transactions 5 | | | | | | | | | | |
| | | | | | | | | | | <u>\$2,073.17</u> |
| Account 5290 - Other General Expenses | | | | | | | | | | |
| 3893 - Aftermath | JC2018-2719 | Bio-Hazard Cleaning | Paid by Check # 47749 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 75.00 |
| 5848 - Alexandra Kosiek | 2018-00001390 | Tobacco Special Agent | Paid by Check # 47752 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 50.00 |
| 5850 - Angelina Manfredini | 2018-00001389 | Tobacco Special Agent | Paid by Check # 47756 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 50.00 |



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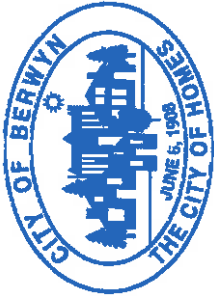
| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|---------------|--|-----------------------|-------------|--------------|------------|------------|---------------|--------------|----------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 20 - Police Department | | | | | | | | | | |
| Account: 5290 - Other General Expenses | | | | | | | | | | |
| 5849 - Giacomo Manfredini | 2018-00001388 | Tobacco Special Agent | Paid by Check # 47810 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 50.00 |
| 5482 - JG Uniforms | 44799 | CSO Uniforms | Paid by Check # 47834 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 102.00 |
| 5482 - JG Uniforms | 44798 | CSO Uniforms | Paid by Check # 47834 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 39.95 |
| 5482 - JG Uniforms | 44802 | CSO Uniforms | Paid by Check # 47834 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 79.90 |
| 5482 - JG Uniforms | 44636 | CSO Uniforms | Paid by Check # 47834 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 87.90 |
| 5846 - JRA, Inc | 137468 | Background Checks | Paid by Check # 47840 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 15.00 |
| 90 - MTS Safety Products, Inc. | 6253600 | CSO Uniforms | Paid by Check # 47870 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 458.54 |
| 4305 - Public Engines, Inc. | 26139 | Software Crime Reports | Paid by Check # 47890 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 3,588.00 |
| 4904 - R.E. Walsh & Associates, Inc. | 23379 | Fingerprint Classification | Paid by Check # 47892 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 2,000.00 |
| Account: 5290 - Other General Expenses Totals Invoice Transactions 12 \$6,596.29 | | | | | | | | | | |
| Account 5400-30 - Repairs & Maintenance Building | | | | | | | | | | |
| 260 - Door Systems, Inc. | 860517 | Overhead Door Repairs | Paid by Check # 47796 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 4,181.69 |
| 5167 - Keyth Security Systems, Inc. | 638170 | Building Repairs | Paid by Check # 47846 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 250.00 |
| 929 - McDonough Mechanical Services, Inc. | 34013 | Monthly HVAC Maintenance | Paid by Check # 47860 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 1,702.42 |
| 345 - Professional Pest Control, Inc. | 2018-00001383 | Pest Control Oct. 2018 | Paid by Check # 47888 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 65.00 |
| 5695 - Syserco Midwest | 526 | Building Repairs: Replace C.O. Detectors | Paid by Check # 47917 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 3,188.00 |
| 5695 - Syserco Midwest | 348 | HVAC Control System Maintenance | Paid by Check # 47917 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 2,423.25 |
| 790 - Thyssenkrupp Elevator Corporation | ACIA-1GOMGXE | Deposit for Elevator Repair | Paid by Check # 47925 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 24,218.00 |
| Account: 5400-30 - Repairs & Maintenance Building Totals Invoice Transactions 7 \$36,028.36 | | | | | | | | | | |
| Account 5400-31 - Repairs & Maintenance Fleet | | | | | | | | | | |
| 2693 - ABC Automotive Electronics | C223251 | Vehicle Maintenance | Paid by Check # 47746 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 283.00 |
| 2693 - ABC Automotive Electronics | C223921 | Vehicle Maintenance | Paid by Check # 47746 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 217.60 |
| 2693 - ABC Automotive Electronics | C223922 | Vehicle Maintenance | Paid by Check # 47746 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 217.60 |



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| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|---------------|---------------------------------|-----------------------|-------------|--------------|------------|------------|---------------|--------------|-------------------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 20 - Police Department | | | | | | | | | | |
| Account 5400-31 - Repairs & Maintenance Fleet | | | | | | | | | | |
| 2693 - ABC Automotive Electronics | C223147 | Fleet Repair & Maintenance #109 | Paid by Check # 47746 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 1,670.00 |
| 2693 - ABC Automotive Electronics | C223148 | Fleet Repair & Maintenance #110 | Paid by Check # 47746 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 1,670.00 |
| 5631 - Buddy Bear Car Wash | 106 | 130 Car Washes | Paid by Check # 47775 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 390.00 |
| 1243 - Capital Truck Body Company | 7795117 | Fleet Repair & Maintenance #135 | Paid by Check # 47777 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 5,525.00 |
| 2606 - Infinity Communications Group | 11221 | Printed Vinyl Decals | Paid by Check # 47830 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 147.38 |
| 4717 - John Fitzpatrick | 10-29-18 | Expense Reimbursement | Paid by Check # 47838 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 24.00 |
| 32052 - Just Tires | 305701 | New Tires & Repairs | Paid by Check # 47841 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 695.08 |
| 32052 - Just Tires | 305441 | Tire Repairs | Paid by Check # 47841 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 20.00 |
| 32052 - Just Tires | 305919 | New Tires & Repairs | Paid by Check # 47841 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 700.88 |
| 821 - Metro Collision Service / Metro Garage, Inc. | 19824 | Vehicle Maintenance | Paid by Check # 47864 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 2,665.02 |
| 1678 - Mike & Sons | 34107 | Vehicle Maintenance | Paid by Check # 47867 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 170.00 |
| 1678 - Mike & Sons | 34198 | Vehicle Maintenance | Paid by Check # 47867 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 330.00 |
| 345 - Professional Pest Control, Inc. | 2018-00001385 | Pest Control Oct. 2018 | Paid by Check # 47888 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 70.00 |
| 345 - Professional Pest Control, Inc. | 2018-00001386 | Pest Control Oct. 2018 | Paid by Check # 47888 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 95.00 |
| Account 5400-31 - Repairs & Maintenance Fleet Totals | | | | | | | | | | Invoice Transactions 17 |
| Account 5500 - Equipment | | | | | | | | | | \$14,890.56 |
| 4655 - United Radio Communications | 106015779-1 | Portable Radio Rentals | Paid by Check # 47931 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 1,680.00 |
| Account 5500 - Equipment Totals | | | | | | | | | | Invoice Transactions 1 |
| Department 20 - Police Department Totals | | | | | | | | | | Invoice Transactions 59 |
| Department 22 - Fire & Police Commission | | | | | | | | | | |
| Account 5220 - Training, Dues & Publications | | | | | | | | | | |
| 540 - Illinois Fire & Police Commissioners Association | 00435 | Member Renewal | Paid by Check # 47826 | | 11/05/2018 | 11/05/2018 | 11/05/2018 | | 11/14/2018 | 375.00 |
| 540 - Illinois Fire & Police Commissioners Association | 00540 | Training | Paid by Check # 47826 | | 11/05/2018 | 11/05/2018 | 11/05/2018 | | 11/14/2018 | 500.00 |
| Account 5220 - Training, Dues & Publications Totals | | | | | | | | | | Invoice Transactions 2 |
| | | | | | | | | | | \$875.00 |



Accounts Payable by G/L Distribution Report

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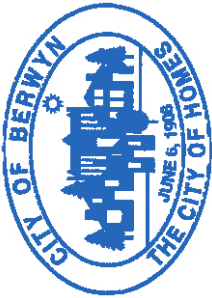
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|---|--|--|-----------------------|---|--------------|------------|------------|------------------------|--------------|-------------------|
| Fund 100 - General Fund Department 22 - Fire & Police Commission Account 5290 - Other General Expenses C43704A | 3852 - Industrial Organizational Solutions, Inc. | Fire Department Lieutenant Promo Process | Paid by Check # 47829 | | 11/05/2018 | 11/05/2018 | 11/05/2018 | | 11/14/2018 | 10,905.00 |
| Department 24 - Building/Neighborhood Affairs Account 5225 - Supplies | 2504 - Felco Vending, Inc. | Building Dept Office Supplies | Paid by Check # 47737 | | 09/17/2018 | 09/17/2018 | 09/17/2018 | Invoice Transactions 1 | 10/29/2018 | 84.70 |
| | 4961 - Chicago Office Products Co. | Building Dept Office Supplies | Paid by Check # 47781 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | Invoice Transactions 3 | 11/14/2018 | 28.95 |
| | 4961 - Chicago Office Products Co. | Building Dept Office Supplies | Paid by Check # 47781 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | | 11/14/2018 | 309.27 |
| | 4961 - Chicago Office Products Co. | Building Dept Office Supplies | Paid by Check # 47781 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | | 11/14/2018 | 7.95 |
| | | | | Account 5225 - Supplies Totals | | | | Invoice Transactions 4 | | <u>\$430.87</u> |
| 2504 - Felco Vending, Inc. | | Building Dept Office Supplies | Paid by Check # 47803 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 133.95 |
| | | | | Account 5225-01 - Supplies Office Totals | | | | Invoice Transactions 1 | | <u>\$133.95</u> |
| 294 - B. Davids Landscaping | | Lawncare & Misc. Services | Paid by Check # 47763 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 1,060.00 |
| 294 - B. Davids Landscaping | | Lawncare & Misc. Services | Paid by Check # 47763 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 3,320.00 |
| 294 - B. Davids Landscaping | | Lawncare & Misc. Services | Paid by Check # 47763 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 635.00 |
| 5425 - Blades of Glory, Inc. | | Lawncare & Misc. Services | Paid by Check # 47774 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 475.00 |
| 3014 - JNC Consulting, Inc. | | Permit Inspections Oct. 2018 | Paid by Check # 47837 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 2,700.00 |
| 1074 - K's Quality Construction, Inc. | | Board Up & Misc Services | Paid by Check # 47842 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 235.00 |
| 1074 - K's Quality Construction, Inc. | | Board Up & Misc Services | Paid by Check # 47842 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | | 11/14/2018 | 274.00 |
| | | | | Account 5300 - Professional Services Totals | | | | Invoice Transactions 7 | | <u>\$8,699.00</u> |
| 2730 - All Star Roofing, Inc. | | Roof Repairs | Paid by Check # 47738 | | 10/30/2018 | 10/30/2018 | 10/30/2018 | | 10/30/2018 | 4,250.00 |



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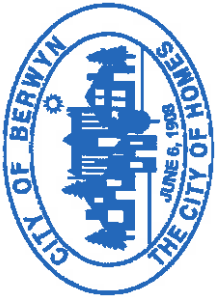
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|---|-------------|---------------------|--------------------------|--|--------------|------------|------------|-------------------------|--------------|----------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 24 - Building/Neighborhood Affairs | | | | | | | | | | |
| Account 5400 - Repairs & Maintenance | | | | | | | | | | |
| 84 - Cassidy Tire | 716008292 | New Tires | Paid by Check # 47778 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 592.96 |
| | | | | Account 5400 - Repairs & Maintenance Totals | | | | Invoice Transactions 2 | | \$4,842.96 |
| | | | | Department 24 - Building/Neighborhood Affairs Totals | | | | Invoice Transactions 14 | | \$14,106.78 |
| Department 26 - Public Works | | | | | | | | | | |
| Sub Department 35 - Streets | | | | | | | | | | |
| Account 5015 - Stipends - Uniform | | | | | | | | | | |
| 5852 - Duy's Shoes & Sportswear | 20008691 | Uniform Shoes | Paid by Check # 47798 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 170.00 |
| 280 - Roscoe Company | 1562895 | P.W. Uniforms | Paid by Check # 47899 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 97.44 |
| 280 - Roscoe Company | 1561861 | P.W. Uniforms | Paid by Check # 47899 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 35.00 |
| 280 - Roscoe Company | 1560819 | P.W. Uniforms | Paid by Check # 47899 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 97.44 |
| | | | | Account 5015 - Stipends - Uniform Totals | | | | Invoice Transactions 4 | | \$399.88 |
| 2489 - Manager Plus | | | | | | | | | | |
| Account 5220 - Training, Dues & Publications | | | | | | | | | | |
| 7087498790122 Software Agreement | 018 | | Paid by Check # 47858 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 749.00 |
| | | | | Account 5220 - Training, Dues & Publications Totals | | | | Invoice Transactions 1 | | \$749.00 |
| 4711 - Continental Research Corporation | 470362-CRC | supplies | Paid by Check # 47789 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 1,341.69 |
| 4986 - DuPage Topsoil, Inc. | 047279 | 6 WHLRS PULV-CPU | Paid by Check # 47797 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 350.00 |
| 5781 - Great Lakes Concrete, LLC | 231729 | supplies | Paid by Check # 47814 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 11,126.39 |
| 1559 - Scout Electric Supply | 165192 | P.W. Supplies | Paid by Check # 47904 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 118.00 |
| 299 - Sherwin Williams Company | 3180-3 | P.W. Supplies | Paid by Check # 47908 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 18.99 |
| 391 - Tele-Tron Ace Hardware | 88181 | P.W. Supplies | Paid by Check # 47921 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 270.89 |
| 2531 - Traffic Control & Protection, Inc. | 94237 | signs & materials | Paid by Check # 47926 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 1,097.50 |
| 2531 - Traffic Control & Protection, Inc. | 94325 | signs & materials | Paid by Check # 47926 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 179.90 |
| | | | | Account 5225 - Supplies Totals | | | | Invoice Transactions 8 | | \$14,503.36 |



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| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|---------------|--|-----------------------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 26 - Public Works | | | | | | | | | | |
| Sub Department 35 - Streets | | | | | | | | | | |
| Account 5290 - Other General Expenses | | | | | | | | | | |
| OCTOBER2018 | | | | | | | | | | |
| 5842 - Village of Western Springs | | Cost Sharing IGA SPRP Grant Program | Paid by Check # 47744 | | 11/01/2018 | 11/01/2018 | 11/01/2018 | | 11/01/2018 | 2,300.00 |
| | | | | | | | | | | \$2,300.00 |
| Account 5290 - Other General Expenses Totals Invoice Transactions 1 | | | | | | | | | | |
| Account 5300 - Professional Services | | | | | | | | | | |
| 3812 - Engineering Solutions Team | 2018-00001398 | Engineering Services Sept. 28 - Oct. 30 2018 | Paid by Check # 47802 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 2,500.00 |
| 5666 - Homer Tree Care Inc | 33677 | tree trim/removal | Paid by Check # 47824 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 14,534.50 |
| 1893 - Suburban Tree Consortium | 0006734-IN | bi-yearly tree planting | Paid by Check # 47914 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 11,961.00 |
| | | | | | | | | | | \$28,995.50 |
| Account 5300 - Professional Services Totals Invoice Transactions 3 | | | | | | | | | | |
| Account 5400 - Repairs & Maintenance | | | | | | | | | | |
| 2577 - ABC Commercial Maintenance Services, Inc. | 2018-PW104 | Janitorial Services Oct. 2018 | Paid by Check # 47747 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 490.00 |
| 5418 - Cintas Corporation | 5012134407 | Eyewash Station Service | Paid by Check # 47784 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 606.77 |
| 2884 - K-Five Hodgkins LLC | 12537 | aspalt | Paid by Check # 47843 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 659.13 |
| 2884 - K-Five Hodgkins LLC | 12673 | aspalt | Paid by Check # 47843 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 228.74 |
| 2884 - K-Five Hodgkins LLC | 12709 | aspalt | Paid by Check # 47843 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 168.51 |
| 2884 - K-Five Hodgkins LLC | 12943 | aspalt | Paid by Check # 47843 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 106.08 |
| 2884 - K-Five Hodgkins LLC | 12962 | aspalt | Paid by Check # 47843 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 453.05 |
| 2884 - K-Five Hodgkins LLC | 12985 | aspalt | Paid by Check # 47843 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 477.91 |
| 4902 - Ozinga Ready Mix Concrete Inc. | 1164064 | concrete | Paid by Check # 47878 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 1,672.00 |
| 4902 - Ozinga Ready Mix Concrete Inc. | 1174620 | concrete | Paid by Check # 47878 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 1,274.00 |
| | | | | | | | | | | \$6,136.19 |
| Account 5400 - Repairs & Maintenance Totals Invoice Transactions 10 | | | | | | | | | | |
| 5650 - Gus & Sons Landscaping, LLC | 532 | roosevelt rd landscaping | Paid by Check # 47817 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 942.57 |
| 5650 - Gus & Sons Landscaping, LLC | 531 | ogden landscaping | Paid by Check # 47817 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 2,057.14 |



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| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|-------------|---------------------|--|-------------|--------------|------------|------------|-------------------------|--------------|----------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 26 - Public Works | | | | | | | | | | |
| Sub Department 35 - Streets | | | | | | | | | | |
| Account 5400-04 - Repairs & Maintenance Landscape | | | | | | | | | | |
| 5650 - Gus & Sons Landscaping, LLC | 530 | cermak landscaping | Paid by Check # 47817 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 1,999.71 |
| | | | Account 5400-04 - Repairs & Maintenance Landscape Totals | | | | | Invoice Transactions 3 | | \$4,999.42 |
| | | | Sub Department 35 - Streets Totals | | | | | Invoice Transactions 30 | | \$58,083.35 |
| Sub Department 37 - Fleet | | | | | | | | | | |
| Account 5210 - Vehicle Gas & Oil | | | | | | | | | | |
| 5038 - Leahy-Wolf | 375810 | oil | Paid by Check # 47854 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 1,711.99 |
| | | | Account 5210 - Vehicle Gas & Oil Totals | | | | | Invoice Transactions 1 | | \$1,711.99 |
| Account 5225 - Supplies | | | | | | | | | | |
| 3301 - Atlas Bobcat, LLC | BE8172 | P.W. Supplies | Paid by Check # 47762 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 433.90 |
| 84 - Cassidy Tire | 716008284 | New Tires | Paid by Check # 47778 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 191.23 |
| 84 - Cassidy Tire | 716008383 | New Tires | Paid by Check # 47778 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 162.98 |
| 4847 - Green Earth Supply | 10288 | supplies | Paid by Check # 47816 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 9,889.31 |
| 5567 - JJ Hydraulic Service | 708 | Hydraulic Cylinders | Paid by Check # 47835 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 750.00 |
| 5038 - Leahy-Wolf | 376320 | P.W. Supplies | Paid by Check # 47854 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 864.71 |
| 4974 - Partsmaster | 23345090 | P.W. Supplies | Paid by Check # 47881 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 137.83 |
| 1000 - Standard Equipment Company | P10016 | feet supplies | Paid by Check # 47911 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 778.69 |
| 1000 - Standard Equipment Company | P10111 | feet supplies | Paid by Check # 47911 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 344.88 |
| 1000 - Standard Equipment Company | P10112 | feet supplies | Paid by Check # 47911 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 93.72 |
| 1000 - Standard Equipment Company | P09927 | feet supplies | Paid by Check # 47911 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 3.30 |
| 1000 - Standard Equipment Company | P09948 | feet supplies | Paid by Check # 47911 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 76.95 |
| 1000 - Standard Equipment Company | P10176 | feet supplies | Paid by Check # 47911 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 162.71 |
| 1000 - Standard Equipment Company | P10212 | feet supplies | Paid by Check # 47911 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 546.48 |
| 69 - Warehouse Direct | 4067469-0 | P.W. Supplies | Paid by Check # 47937 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 463.43 |



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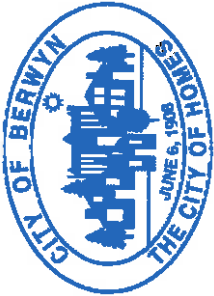
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| Fund 100 - General Fund | | | | | | | | | | |
| Department 26 - Public Works | | | | | | | | | | |
| Sub Department 37 - Fleet | | | | | | | | | | |
| Account 5225 - Supplies | | | | | | | | | | |
| 598 - Widaman Signs | 20162625 | Lettering On M-44 & M-49 | Paid by Check # 47941 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | 11/14/2018 | | 695.00 |
| Account 5300 - Professional Services | | | | | | | | | | \$15,595.12 |
| 595 - Secretary of State | 2018-00001328 | M Plates | Paid by Check # 47731 | | 10/19/2018 | 10/19/2018 | 10/19/2018 | 10/25/2018 | | 8.00 |
| 821 - Metro Collision Service / Metro Garage, Inc. | 6890 | truck repair M 40 | Paid by Check # 47864 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | 11/14/2018 | | 1,649.06 |
| Department 30 - Committee & Planning | | | | | | | | | | |
| Account 5105-04 - Community Programs West Central Municipal Conference | | | | | | | | | | \$1,657.06 |
| 180 - West Central Municipal Conference | 0009117-IN | FY2018-2019 Membership Dues | Paid by Check # 47939 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | 11/14/2018 | | 25,361.65 |
| Department 32 - Recreation | | | | | | | | | | |
| Account 5100 - Special Events | | | | | | | | | | \$25,361.65 |
| 3750 - Rose's Catering | 16629 | 40 Meals | Paid by Check # 47900 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | | 320.00 |
| 3750 - Rose's Catering | 16630 | 200 Meals | Paid by Check # 47900 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | | 1,600.00 |
| 30617 - Sam's Club / Synchrony Bank | 2018-00001336 | After School Snacks & Halloween Party Supplies | Paid by Check # 47902 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | | 631.78 |
| 30617 - Sam's Club / Synchrony Bank | 2018-00001338 | Halloween Prizes & Party Supplies | Paid by Check # 47902 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | | 430.86 |
| 30617 - Sam's Club / Synchrony Bank | 10/31/2018 | Luncheon Supplies | Paid by Check # 47902 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | | 34.13 |
| 101 - Schultz Supply Company, Inc. | 221708 | Aftercare Supplies | Paid by Check # 47903 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | | 97.10 |
| Account 5215 - Telephone | | | | | | | | | | \$3,113.87 |
| 4024 - AT & T | 708749087110-2 | Sept. 11 - Oct. 10 2018 | Paid by Check # 47759 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | | 31.78 |
| 4024 - AT & T | 708788233410 | Credit | Paid by Check # 47759 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | | (31.63) |
| 4024 - AT & T | 708788155010-1 | Credit | Paid by Check # 47759 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | | (31.54) |



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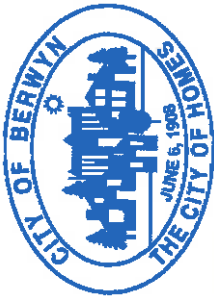
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|---|----------------|-------------------------------------|-----------------------|--|--------------|------------|------------|-------------------------|--------------|----------------|
| Fund 100 - General Fund Department 32 - Recreation Account 5215 - Telephone | 708788265710-1 | Sept. 17 - Oct. 16 2018 | Paid by Check # 47759 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | 11/14/2018 | 33.32 |
| Account 5225 - Supplies | | | | Account 5215 - Telephone Totals | | | | Invoice Transactions 4 | | \$1.93 |
| 5794 - All Season Futbol | 10-25-2018 | Referee & Coordinator Fees | Paid by Check # 47753 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | 11/14/2018 | 2,160.00 |
| 5783 - Nevco Sports LLC | 0000176096 | Scoreboard Parts | Paid by Check # 47872 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | 11/14/2018 | 66.57 |
| Account 5290 - Other General Expenses | | | | Account 5225 - Supplies Totals | | | | Invoice Transactions 2 | | \$2,226.57 |
| 75 - Empire Cooler Service, Inc. | 0000215293 | Ice Machine Rental | Paid by Check # 47801 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | 11/14/2018 | 92.00 |
| 4867 - For the Game | 4650 | League Fees | Paid by Check # 47805 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | 11/14/2018 | 900.00 |
| 4867 - For the Game | 4406 | Tournament Fee | Paid by Check # 47805 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | 11/14/2018 | 160.00 |
| 1692 - M. K. Sports | 2018-00001337 | Umpire Fees | Paid by Check # 47857 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | 11/14/2018 | 930.00 |
| 5816 - Old School Athletics LLC | 2018-00001359 | Awards Players/Coaches | Paid by Check # 47876 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | 11/14/2018 | 2,285.00 |
| 302 - Sprint | 380311334-069 | Sept. 15 - Oct. 14 2018 | Paid by Check # 47910 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | 11/14/2018 | 419.96 |
| Account 5400 - Repairs & Maintenance | | | | Account 5290 - Other General Expenses Totals | | | | Invoice Transactions 6 | | \$4,786.96 |
| 514 - Berwyn Western Plumbing & Heating | 61460 | Winterize Pool Deck & Chair Rentals | Paid by Check # 47770 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | 11/14/2018 | 1,380.00 |
| 162 - Jack's Rental, Inc. | 76410 | Window & Door | Paid by Check # 47833 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | 11/14/2018 | 81.00 |
| 5426 - Menards | 93146 | Crowd Control Equipment | Paid by Check # 47862 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | 11/14/2018 | 3.28 |
| 5426 - Menards | 93526 | Building Supplies | Paid by Check # 47862 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | 11/14/2018 | 72.68 |
| 280 - Roscoe Company | 1560827 | Halloween Party Supplies | Paid by Check # 47899 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | 11/14/2018 | 501.70 |
| 30617 - Sam's Club / Synchrony Bank | 10/27/2018 | Duraplay #40LBS & Delivery | Paid by Check # 47902 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | 11/14/2018 | 25.44 |
| 510 - Sportsfields, Inc. | 2018754 | | Paid by Check # 47909 | | 10/26/2018 | 10/26/2018 | 10/26/2018 | 11/14/2018 | 11/14/2018 | 467.50 |
| Account 5400 - Repairs & Maintenance | | | | Account 5400 - Repairs & Maintenance Totals | | | | Invoice Transactions 7 | | \$2,531.60 |
| Department 32 - Recreation | | | | Department 32 - Recreation Totals | | | | Invoice Transactions 25 | | \$12,660.93 |



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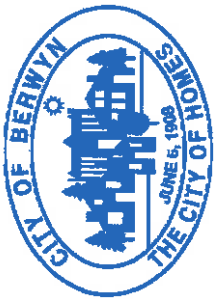
| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|---------------|-------------------------|-----------------------|-------------|--------------|------------|------------|------------------------|--------------|--------------------------|
| Fund 100 - General Fund | | | | | | | | | | |
| Department 46 - Senior Citizen Program | | | | | | | | | | |
| Account 5215 - Telephone | | | | | | | | | | |
| 31245 - Verizon Wireless - LeHigh | 9817253134 | Sept. 26 - Oct. 25 2018 | Paid by Check # 47933 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | | 11/14/2018 | 272.24 |
| | | | | | | | | | | <u>\$272.24</u> |
| Account 5235 - Postage & Printing | | | | | | | | | | |
| 465 - Diamond Graphics, Inc. | 0102829137 | Senior Newsletter | Paid by Check # 47795 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | Invoice Transactions 1 | 11/14/2018 | 475.00 |
| | | | | | | | | | | <u>\$475.00</u> |
| Account 5400 - Repairs & Maintenance | | | | | | | | | | |
| 5631 - Buddy Bear Car Wash | 101-1 | 3 Car Washes | Paid by Check # 47775 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | Invoice Transactions 1 | 11/14/2018 | 15.00 |
| | | | | | | | | | | <u>\$15.00</u> |
| Account 5400-04 - Repairs & Maintenance Landscape | | | | | | | | | | |
| 294 - B. Davids Landscaping | 2018-00001394 | Senior Lawn care | Paid by Check # 47763 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | Invoice Transactions 1 | 11/14/2018 | 1,110.00 |
| 294 - B. Davids Landscaping | 2018-00001395 | Senior Lawn care | Paid by Check # 47763 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | Invoice Transactions 1 | 11/14/2018 | 1,125.00 |
| 5425 - Blades of Glory, Inc. | 13 | Senior Lawn care | Paid by Check # 47774 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | Invoice Transactions 1 | 11/14/2018 | 1,590.00 |
| 5425 - Blades of Glory, Inc. | 14 | Senior Lawn care | Paid by Check # 47774 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | Invoice Transactions 1 | 11/14/2018 | 1,590.00 |
| 2932 - Richard C. Dahms | 2018-00001396 | Senior Lawn care | Paid by Check # 47898 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | Invoice Transactions 1 | 11/14/2018 | 1,185.00 |
| 2932 - Richard C. Dahms | 2018-00001397 | Senior Lawn care | Paid by Check # 47898 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | Invoice Transactions 1 | 11/14/2018 | 1,170.00 |
| | | | | | | | | | | <u>\$7,770.00</u> |
| Account 5505 - Equipment Lease | | | | | | | | | | |
| 96 - PACE Suburban Bus | 525789 | 1 Van @100 each | Paid by Check # 47879 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | Invoice Transactions 6 | 11/14/2018 | 100.00 |
| 96 - PACE Suburban Bus | 525793 | 1 Van @100 each | Paid by Check # 47879 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | Invoice Transactions 6 | 11/14/2018 | 100.00 |
| 96 - PACE Suburban Bus | 525819 | 1 Van @100 each | Paid by Check # 47879 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | Invoice Transactions 6 | 11/14/2018 | 100.00 |
| 96 - PACE Suburban Bus | 525820 | 1 Van @100 each | Paid by Check # 47879 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | Invoice Transactions 6 | 11/14/2018 | 100.00 |
| 96 - PACE Suburban Bus | 525862 | 1 Van @100 each | Paid by Check # 47879 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | Invoice Transactions 6 | 11/14/2018 | 100.00 |
| | | | | | | | | | | <u>\$500.00</u> |
| | | | | | | | | | | <u>\$9,032.24</u> |
| | | | | | | | | | | <u>\$1,370,071.32</u> |
| Account 5505 - Equipment Lease Totals | | | | | | | | | | |
| Department 46 - Senior Citizen Program Totals | | | | | | | | | | |
| Fund 100 - General Fund Totals | | | | | | | | | | |
| | | | | | | | | | | Invoice Transactions 5 |
| | | | | | | | | | | Invoice Transactions 14 |
| | | | | | | | | | | Invoice Transactions 268 |



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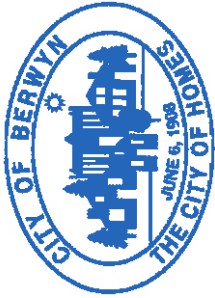
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|--|---------------|---|-----------------------|-------------|--------------|------------|------------|-------------------------|--------------|-------------------|
| Fund 205 - Library Fund Department 40 - Library Account 5105-07 - Community Programs Adult/Children Programs | | | | | | | | | | |
| 31423 - Kathleen Behrendt | 9285 | Dues & Education | Paid by Check # 47844 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 120.44 |
| 4734 - Kym Frankoveigia | 2018-00001377 | Library Programs | Paid by Check # 47849 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 350.00 |
| 2321 - Marissa Elera | 8587 | Library Supplies | Paid by Check # 47859 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 12.99 |
| 263 - Oriental Trading Company | 692304514-01 | Library Supplies | Paid by Check # 47877 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 268.23 |
| 5635 - Provantage LLC | 8242445 | Library Programs | Paid by Check # 47889 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 32.50 |
| 5737 - Quinn Stitt | 8842 | Library Programs | Paid by Check # 47891 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 14.47 |
| SARAH JONES | 2018-00001380 | LIBRARY PROGRAMS | Paid by Check # 47965 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 165.00 |
| 20240 - Sharon Lorenzi | 8843 | Library Programs | Paid by Check # 47907 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 30.95 |
| 828 - SYNCB / AMAZON | 2018-00001379 | AV Materials, Supplies, & Programs | Paid by Check # 47915 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 81.24 |
| TATIANA GREEN | 2018-00001381 | PROGRAMS ADULT/CHILDREN | Paid by Check # 47967 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 50.00 |
| | | Account 5105-07 - Community Programs Adult/Children Programs Totals | | | | | | Invoice Transactions 10 | | <u>\$1,125.82</u> |
| 2014 - Tammy Sheedy | 8855 | Expense Reimbursement | Paid by Check # 47918 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 58.97 |
| | | Account 5200-10 - Administrative Expenses Board Expense | | | | | | | | |
| | | Account 5200-10 - Administrative Expenses Board Expense Totals | | | | | | Invoice Transactions 1 | | <u>\$58.97</u> |
| 31245 - Verizon Wireless - LeHigh | 9815888380 | Sept. 5 - Oct.4 2018 | Paid by Check # 47933 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 152.04 |
| | | Account 5215 - Telephone | | | | | | | | |
| | | Account 5215 - Telephone Totals | | | | | | Invoice Transactions 1 | | <u>\$152.04</u> |
| 5284 - Amy Gullo | 2018-00001373 | Mileage | Paid by Check # 47755 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 33.35 |
| 5602 - Hannah Rapp | 2018-00001375 | Dues & Education | Paid by Check # 47819 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 172.22 |
| 1624 - Josephine Tucci | 2018-00001376 | Dues & Education | Paid by Check # 47839 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 36.63 |
| 31423 - Kathleen Behrendt | 9285 | Dues & Education | Paid by Check # 47844 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 202.57 |
| 713 - Laconi, Inc. | 2018-00001378 | Dues & Education | Paid by Check # 47851 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 100.00 |
| | | Account 5220 - Training, Dues & Publications Totals | | | | | | Invoice Transactions 5 | | <u>\$544.77</u> |



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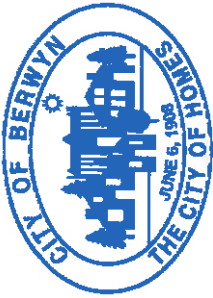
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|--|---------------|------------------------------------|-----------------------|-------------|--------------------------------|------------|------------|-------------------------|--------------|--------------------|
| Fund 205 - Library Fund | | | | | | | | | | |
| Department 40 - Library | | | | | | | | | | |
| Account 5225 - Supplies | | | | | | | | | | |
| 5426 - Menards | 91852 | Library Supplies | Paid by Check # 47732 | | 10/22/2018 | 10/22/2018 | 10/22/2018 | | 10/25/2018 | 38.93 |
| 4543 - Bayscan Technologies | 58281 | Library Supplies | Paid by Check # 47767 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 344.00 |
| 4961 - Chicago Office Products Co. | 953261-0 | Library Supplies | Paid by Check # 47781 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 56.26 |
| 4961 - Chicago Office Products Co. | 953981-0 | Library Supplies | Paid by Check # 47781 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 108.93 |
| 2321 - Marissa Elera | 8587 | Library Supplies | Paid by Check # 47859 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 22.99 |
| 32553 - Mellahn Manufacturing Company | 125850 | Library Supplies | Paid by Check # 47861 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 2,280.00 |
| 5426 - Menards | 92944 | Library Supplies | Paid by Check # 47862 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 73.58 |
| 5426 - Menards | 93286 | Library Supplies | Paid by Check # 47862 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 39.42 |
| 5426 - Menards | 93830 | Library Supplies | Paid by Check # 47862 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 69.36 |
| 828 - SYNCB / AMAZON | 2018-00001379 | AV Materials, Supplies, & Programs | Paid by Check # 47915 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 300.04 |
| 391 - Tele-Tron Ace Hardware | 081647 | Library Supplies | Paid by Check # 47921 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 5.88 |
| Account 5245 - Books | | | | | Account 5225 - Supplies Totals | | | Invoice Transactions 11 | | \$3,339.39 |
| 531 - Baker & Taylor Entertainment, Inc. | 2034047478 | Book Jackets | Paid by Check # 47764 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 721.32 |
| 2650 - Center Point Large Print | 1632607 | Books | Paid by Check # 47779 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 227.70 |
| 398 - Ingram Library Services LLC | 36799273 | Books & Supplies | Paid by Check # 47831 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 8,320.33 |
| 353 - Newsbank, Inc. | 544052 | Books & Databases | Paid by Check # 47874 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 685.00 |
| 828 - SYNCB / AMAZON | 2018-00001379 | AV Materials, Supplies, & Programs | Paid by Check # 47915 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 48.42 |
| Account 5250 - Audio Visual | | | | | Account 5245 - Books Totals | | | Invoice Transactions 5 | | \$10,002.77 |
| 1565 - Alliance Entertainment | PLS27607436 | Audio Visual Materials | Paid by Check # 47754 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 166.25 |
| 1565 - Alliance Entertainment | PLS27936526 | Audio Visual Materials | Paid by Check # 47754 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 29.73 |
| 1565 - Alliance Entertainment | PLS27714335 | Audio Visual Materials | Paid by Check # 47754 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 59.47 |



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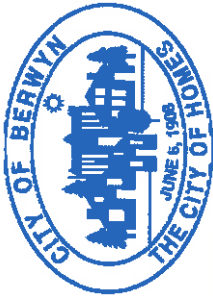
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| Fund 205 - Library Fund | | | | | | | | | | |
| Department 40 - Library | | | | | | | | | | |
| Account 5250 - Audio Visual | | | | | | | | | | |
| 1545 - Blackstone Publishing | 1051272 | Audio Visual Materials | Paid by Check # 47773 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 69.90 |
| 30520 - Midwest Tape | 96497819 | Blanket PO - Audio Visual Materials | Paid by Check # 47865 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 966.15 |
| 1647 - Penguin Random House, Inc. | 1083457121 | Audio Visual Materials | Paid by Check # 47884 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | | 11/14/2018 | 217.50 |
| Account 5255 - Periodicals | | | | | | | | | | |
| 774 - Chicago Tribune | 2018-00001374 | Periodical Subscription | Paid by Check # 47783 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | Invoice Transactions 6 | | \$1,509.00 |
| Account 5290 - Other General Expenses | | | | | | | | | | |
| 3062 - Trumba Corporation | 2018-00001393 | annual Trumba Connect subscription | Paid by Check # 47927 | | 10/28/2018 | 10/28/2018 | 10/28/2018 | Invoice Transactions 1 | | 288.00 |
| Account 5400 - Repairs & Maintenance | | | | | | | | | | |
| 2577 - ABC Commercial Maintenance Services, Inc. | 2018-PL105 | Janitorial Services Oct. 2018 | Paid by Check # 47747 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | Invoice Transactions 1 | | 2,300.00 |
| 2696 - Chicago Metropolitan Fire Prevention Company | IN00196381 | F/A Radio Use / Maintenance /Monitoring | Paid by Check # 47780 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | Invoice Transactions 1 | | 105.00 |
| 1492 - Complete Temperature Systems, Inc. | SRVCE040718 | Repairs & Maintenance | Paid by Check # 47788 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | Invoice Transactions 1 | | 102.00 |
| 1492 - Complete Temperature Systems, Inc. | MA006263 | Repair & Maintenance | Paid by Check # 47788 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | Invoice Transactions 1 | | 2,147.00 |
| 260 - Door Systems, Inc. | 860915 | Building Repairs & Maintenance | Paid by Check # 47796 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | Invoice Transactions 1 | | 615.99 |
| 5523 - L-K Fire Extinguisher Service Inc. | No 70575 | Building Repairs & Maintenance | Paid by Check # 47850 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | Invoice Transactions 1 | | 265.95 |
| 591 - The Sign Edge | 190410 | Building Repairs & Maintenance | Paid by Check # 47923 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | Invoice Transactions 1 | | 22.00 |
| Account 5400 - Repairs & Maintenance Totals | | | | | | | | | | |
| | | | | | | | | Invoice Transactions 7 | | \$5,557.94 |
| Account 5525 - Computer Support Databases | | | | | | | | | | |
| 5550 - Fortres Grand Corporation | 51011 | Computer Support Equipment | Paid by Check # 47806 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | Invoice Transactions 1 | | 198.66 |
| 4347 - Newegg Business, Inc. | 1301592799 | Computer Support Equipment | Paid by Check # 47873 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | Invoice Transactions 1 | | 434.90 |
| 4347 - Newegg Business, Inc. | 1301615772 | Computer Support Equipment | Paid by Check # 47873 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | Invoice Transactions 1 | | 489.89 |
| Account 5525 - Computer Support Databases Totals | | | | | | | | | | |
| | | | | | | | | Invoice Transactions 3 | | \$1,123.45 |



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| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
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| Fund 205 - Library Fund Department 40 - Library Account 5660 - Promotions | 8650A | Expense Reimbursement | Paid by Check # 47765 | | 11/06/2018 | 11/06/2018 | 11/06/2018 | 11/14/2018 | | 7.00 |
| | | | | Account 5660 - Promotions Totals | | | | Invoice Transactions 1 | | \$7.00 |
| | | | | Department 40 - Library Totals | | | | Invoice Transactions 52 | | \$24,060.15 |
| | | | | Fund 205 - Library Fund Totals | | | | Invoice Transactions 52 | | \$24,060.15 |
| Fund 210 - Community Development Fund Department 42 - CDBG Account 5105 - Community Programs | | General Construction | Paid by Check # 47836 | | 11/05/2018 | 11/05/2018 | 11/05/2018 | 11/14/2018 | | 15,650.00 |
| 5851 - JM58 Construction Inc 2018-00001404 | | | | | | | | | | |
| 5150 - Regina Mendicino 2018-00001367 | | Expense Reimbursement | Paid by Check # 47893 | | 11/05/2018 | 11/05/2018 | 11/05/2018 | 11/14/2018 | | 50.50 |
| 5150 - Regina Mendicino 2018-00001368 | | Expense Reimbursement | Paid by Check # 47893 | | 11/05/2018 | 11/05/2018 | 11/05/2018 | 11/14/2018 | | 362.00 |
| 5576 - VS Printing Services, LLC 17513 | | Flyers | Paid by Check # 47936 | | 11/05/2018 | 11/05/2018 | 11/05/2018 | 11/14/2018 | | 70.00 |
| 5576 - VS Printing Services, LLC 17512 | | SRF Rehab Letters | Paid by Check # 47936 | | 11/05/2018 | 11/05/2018 | 11/05/2018 | 11/14/2018 | | 120.00 |
| | | | | Account 5105 - Community Programs Totals | | | | Invoice Transactions 5 | | \$16,252.50 |
| 4961 - Chicago Office Products Co. 953791-0 | | Misc Office Supplies | Paid by Check # 47781 | | 11/05/2018 | 11/05/2018 | 11/05/2018 | 11/14/2018 | | 93.15 |
| | | | | Account 5225 - Supplies Totals | | | | Invoice Transactions 1 | | \$93.15 |
| 5150 - Regina Mendicino 2018-00001369 | | Expense Reimbursement | Paid by Check # 47893 | | 11/05/2018 | 11/05/2018 | 11/05/2018 | 11/14/2018 | | 24.70 |
| | | | | Account 5235 - Postage & Printing Totals | | | | Invoice Transactions 1 | | \$24.70 |
| 2577 - ABC Commercial Maintenance Services, Inc. 2018-CC101 | | Janitorial Services Oct. 2018 | Paid by Check # 47747 | | 11/05/2018 | 11/05/2018 | 11/05/2018 | 11/14/2018 | | 300.00 |
| 528 - Ricco Construction Corporation 3104 | | Cuyler Ave Water Main Replacement | Paid by Check # 47897 | | 11/05/2018 | 11/05/2018 | 11/05/2018 | 11/14/2018 | | 115,312.50 |
| | | | | Account 5400 - Repairs & Maintenance Totals | | | | Invoice Transactions 2 | | \$115,612.50 |
| 528 - Ricco Construction Corporation 3104-1 | | Cuyler Ave Sewer Replacement | Paid by Check # 47897 | | 11/05/2018 | 11/05/2018 | 11/05/2018 | 11/14/2018 | | 37,845.00 |
| | | | | Account 5400-01 - Repairs & Maintenance Sewer Totals | | | | Invoice Transactions 1 | | \$37,845.00 |



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| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|---------------|--|-----------------------|-------------|--------------|------------|------------|-------------------------|--------------|----------------|
| Fund 210 - Community Development Fund | | | | | | | | | | |
| Department 42 - CDBG | | | | | | | | | | |
| Account 5400-02 - Repairs & Maintenance Street/Sidewalk | | | | | | | | | | |
| 528 - Riccio Construction Corporation | 3104-2 | Cuyler Ave Street Replacement | Paid by Check # 47897 | | 11/05/2018 | 11/05/2018 | 11/05/2018 | 11/14/2018 | 11/14/2018 | 2,520.00 |
| | | Account 5400-02 - Repairs & Maintenance Street/Sidewalk Totals | | | | | | Invoice Transactions 1 | | \$2,520.00 |
| | | Department 42 - CDBG Totals | | | | | | Invoice Transactions 11 | | \$172,347.85 |
| | | Fund 210 - Community Development Fund Totals | | | | | | Invoice Transactions 11 | | \$172,347.85 |
| Fund 215 - Motor Fuel Tax Fund | | | | | | | | | | |
| Account 5400-03 - Repairs & Maintenance Traffic control | | | | | | | | | | |
| 3047 - H & H Electric Company | 31701 | upgrading of LED in locations | Paid by Check # 47818 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | 11/14/2018 | 11/14/2018 | 1,812.60 |
| 3047 - H & H Electric Company | 31699 | street light maint | Paid by Check # 47818 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | 11/14/2018 | 11/14/2018 | 680.98 |
| 3047 - H & H Electric Company | 649 | 2017 CDBG luminaire replacement | Paid by Check # 47818 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | 11/14/2018 | 11/14/2018 | 15,387.40 |
| | | Account 5400-03 - Repairs & Maintenance Traffic control Totals | | | | | | Invoice Transactions 3 | | \$17,880.98 |
| | | Fund 215 - Motor Fuel Tax Fund Totals | | | | | | Invoice Transactions 3 | | \$17,880.98 |
| Fund 220 - South Berwyn Corridor TIF Fund | | | | | | | | | | |
| Account 5800 - Capital Outlay | | | | | | | | | | |
| 1153 - Clearchannel Outdoor | 25114423 | TIFS /S.Berwyn,Harlem, & Roosevelt Rd | Paid by Check # 47739 | | 10/30/2018 | 10/30/2018 | 10/30/2018 | 10/30/2018 | 10/30/2018 | 2,633.34 |
| | | Account 5800 - Capital Outlay Totals | | | | | | Invoice Transactions 1 | | \$2,633.34 |
| | | Fund 220 - South Berwyn Corridor TIF Fund Totals | | | | | | Invoice Transactions 1 | | \$2,633.34 |
| Fund 223 - Harlem Avenue TIF Fund | | | | | | | | | | |
| Account 5800 - Capital Outlay | | | | | | | | | | |
| 1153 - Clearchannel Outdoor | 25114423 | TIFS /S.Berwyn,Harlem, & Roosevelt Rd | Paid by Check # 47739 | | 10/30/2018 | 10/30/2018 | 10/30/2018 | 10/30/2018 | 10/30/2018 | 2,633.33 |
| | | Account 5800 - Capital Outlay Totals | | | | | | Invoice Transactions 1 | | \$2,633.33 |
| | | Fund 223 - Harlem Avenue TIF Fund Totals | | | | | | Invoice Transactions 1 | | \$2,633.33 |
| Fund 230 - Roosevelt Road TIF Fund | | | | | | | | | | |
| Account 5705 - Interest Expense | | | | | | | | | | |
| 78 - Berwyn Development Corporation | 2018-00001399 | Interest | Paid by Check # 47769 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | 11/14/2018 | 11/14/2018 | 1,250.00 |
| | | Account 5705 - Interest Expense Totals | | | | | | Invoice Transactions 1 | | \$1,250.00 |
| | | Fund 230 - Roosevelt Road TIF Fund Totals | | | | | | Invoice Transactions 1 | | \$1,250.00 |
| Account 5800 - Capital Outlay | | | | | | | | | | |
| Account 5800 - Capital Outlay | | | | | | | | | | |
| 1153 - Clearchannel Outdoor | 25114423 | TIFS /S.Berwyn,Harlem, & Roosevelt Rd | Paid by Check # 47739 | | 10/30/2018 | 10/30/2018 | 10/30/2018 | 10/30/2018 | 10/30/2018 | 2,633.33 |
| | | Account 5800 - Capital Outlay Totals | | | | | | Invoice Transactions 1 | | \$2,633.33 |
| | | Fund 230 - Roosevelt Road TIF Fund Totals | | | | | | Invoice Transactions 2 | | \$3,883.33 |



Accounts Payable by G/L Distribution Report

Payment Date Range 10/25/18 - 11/14/18

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|-------------|---|--|-------------|--------------|------------|------------|-------------------------|--------------|----------------|
| Fund 245 - Asset Forfeiture Fund | | | | | | | | | | |
| Department 20 - Police Department | | | | | | | | | | |
| Account 5191-15 - State Law Enforcement Expenses | | | | | | | | | | |
| 5256 - Partners & Paws Veterinary Services | 58338 | K-9 Medical | Paid by Check # 47880 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 218.28 |
| | | Account 5191-15 - State Law Enforcement Expenses Totals | | | | | | Invoice Transactions 1 | | \$218.28 |
| 302 - Sprint | | Account 5191-25 - State Communications / Comp | Paid by Check # 47910 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 447.08 |
| | | 713752663-040 Sept. 22- Oct. 21 2018 | Account 5191-25 - State Communications / Comp Totals | | | | | Invoice Transactions 1 | | \$447.08 |
| 5844 - KRG LLC | | Account 5192-20 - Federal Drug,Gang,Education / Awareness | Paid by Check # 47848 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 3,000.00 |
| | | 3221 Education & Awareness | Account 5192-20 - Federal Drug,Gang,Education / Awareness Totals | | | | | Invoice Transactions 1 | | \$3,000.00 |
| 345 - Professional Pest Control, Inc. | | Account 5192-30 - Federal LE, PS, Detention Facilities | Paid by Check # 47888 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 45.00 |
| | | 2018-00001384 Pest Control Oct. 2018 | Account 5192-30 - Federal LE, PS, Detention Facilities Totals | | | | | Invoice Transactions 1 | | \$45.00 |
| 32555 - LexisNexis Risk Solutions | | Account 5192-35 - Federal LE Operations / Investigations | Paid by Check # 47855 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 382.46 |
| | | 1342444- Research Data Base | Account 5192-35 - Federal LE Operations / Investigations Totals | | | | | Invoice Transactions 1 | | \$382.46 |
| | | 20181031 | | | | | | | | |
| 5845 - Daniel Defense Inc. | | Account 5192-55 - Federal LE Equipment | Paid by Check # 47791 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 1,310.00 |
| | | RS313101818 New Rifle for Task Force Assignment | Account 5192-55 - Federal LE Equipment Totals | | | | | Invoice Transactions 5 | | \$2,210.40 |
| 5727 - Helix Camera & Video | | 1545 Camera Repairs | Paid by Check # 47823 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 35.00 |
| 2026 - Porter Lee Corporation | | 21340 Evidence Supplies | Paid by Check # 47886 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 179.34 |
| 3002 - The Urban Mutl | | 1022 K-9 Food & Supplies | Paid by Check # 47924 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 305.96 |
| 31245 - Verizon Wireless - LetHigh | | 9817263637 Wireless Service | Paid by Check # 47933 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 380.10 |
| | | Account 5192-55 - Federal LE Equipment Totals | Account 5192-55 - Federal LE Equipment Totals | | | | | Invoice Transactions 5 | | \$2,210.40 |
| Fund 300 - Debt Service Fund | | | Department 20 - Police Department Totals | | | | | Invoice Transactions 10 | | \$6,303.22 |
| Account 5200 - Administrative Expenses | | | Fund 245 - Asset Forfeiture Fund Totals | | | | | Invoice Transactions 10 | | \$6,303.22 |
| 5672 - BMO Harris Bank N.A. | | 2018-00001360 Fees Due | Paid by Check # 47743 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/01/2018 | 13,416.67 |
| | | Account 5200 - Administrative Expenses Totals | Account 5200 - Administrative Expenses Totals | | | | | Invoice Transactions 1 | | \$13,416.67 |
| | | Fund 300 - Debt Service Fund Totals | Fund 300 - Debt Service Fund Totals | | | | | Invoice Transactions 1 | | \$13,416.67 |



Accounts Payable by G/L Distribution Report

Payment Date Range 10/25/18 - 11/14/18

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|----------------|--|-----------------------|-------------|--------------|------------|------------|---------------|--------------|----------------|
| Fund 400 - Capital Bond Fund | | | | | | | | | | |
| Department 20 - Police Department | | | | | | | | | | |
| Account 5800 - Capital Outlay | | | | | | | | | | |
| 5728 - Southern Bus & Mobility, Inc. | 7278 | Multi Purpose Vehicle | Paid by Check # 47733 | | 10/22/2018 | 10/22/2018 | 10/22/2018 | | 10/25/2018 | 38,138.00 |
| 5728 - Southern Bus & Mobility, Inc. | 7279 | Rear Emergency Lights | Paid by Check # 47733 | | 10/22/2018 | 10/22/2018 | 10/22/2018 | | 10/25/2018 | 575.00 |
| 2693 - ABC Automotive Electronics | C223920 | Animal Control Vehicle | Paid by Check # 47746 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 1,962.50 |
| 2693 - ABC Automotive Electronics | C223112 | New Equipment | Paid by Check # 47746 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 8,035.11 |
| 2693 - ABC Automotive Electronics | C223111 | New Vehicle Equipment Transition - 110 | Paid by Check # 47746 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 8,035.11 |
| 2693 - ABC Automotive Electronics | C223115 | New Car Transition Equipment | Paid by Check # 47746 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 5,304.42 |
| | | New Animal Control Equipment | Paid by Check # 47746 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/14/2018 | 5,304.42 |
| Account 5800 - Capital Outlay Totals Invoice Transactions 6 | | | | | | | | | | |
| Department 20 - Police Department Totals Invoice Transactions 6 | | | | | | | | | | |
| Fund 400 - Capital Bond Fund Totals Invoice Transactions 6 | | | | | | | | | | |
| Fund 500 - Utilities Fund | | | | | | | | | | |
| Department 36 - Garbage | | | | | | | | | | |
| Account 5300 - Professional Services | | | | | | | | | | |
| 5143 - Vintage Tech LLC | 19740 | electric recy | Paid by Check # 47935 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 1,197.22 |
| Account 5300 - Professional Services Totals Invoice Transactions 1 | | | | | | | | | | |
| Department 36 - Garbage Totals Invoice Transactions 1 | | | | | | | | | | |
| Department 44 - Water & Sewer | | | | | | | | | | |
| Account 5015 - Stipends - Uniform | | | | | | | | | | |
| 4024 - AT & T | 708788456910-1 | Sept. 17 - Oct. 16 2018 | Paid by Check # 47759 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 628.90 |
| Account 5015 - Stipends - Uniform Totals Invoice Transactions 1 | | | | | | | | | | |
| Account 5225 - Supplies | | | | | | | | | | |
| 13 - Barge Terminal & Trucking | 182547 | stone | Paid by Check # 47766 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 3,192.58 |
| 13 - Barge Terminal & Trucking | 182652 | stone | Paid by Check # 47766 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 3,527.97 |
| 5014 - Neenah Foundry Company | 295616 | supplies frames and grates | Paid by Check # 47871 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 1,664.00 |
| Account 5225 - Supplies Totals Invoice Transactions 3 | | | | | | | | | | |
| Account 5225-01 - Supplies Office | | | | | | | | | | |
| 4961 - Chicago Office Products Co. | 954621-0 | Water Dept Office Supplies | Paid by Check # 47781 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | | 11/14/2018 | 120.59 |
| 4961 - Chicago Office Products Co. | 953363-0 | Water Dept Office Supplies | Paid by Check # 47781 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | | 11/14/2018 | 67.96 |
| Account 5225-01 - Supplies Office Totals Invoice Transactions 2 | | | | | | | | | | |
| \$8,384.55 | | | | | | | | | | |



Accounts Payable by G/L Distribution Report

Payment Date Range 10/25/18 - 11/14/18

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|-------------|--|--------------------------|-------------|--------------|------------|------------|------------------------|--------------|----------------|
| Fund 500 - Utilities Fund | | | | | | | | | | |
| Department 44 - Water & Sewer | | | | | | | | | | |
| Account 5235 - Postage & Printing | | | | | | | | | | |
| 465 - Diamond Graphics, Inc. | 0102829160 | Water Bill Paper | Paid by Check # 47795 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | | 11/14/2018 | 2,095.00 |
| | | Account 5235 - Postage & Printing Totals | | | | | | Invoice Transactions 1 | | \$2,095.00 |
| Account 5290 - Other General Expenses | | | | | | | | | | |
| 198 - Art Flo Shirt and Lettering | 32919 | Water Dept. Uniforms | Paid by Check # 47742 | | 10/29/2018 | 10/29/2018 | 10/29/2018 | | 11/01/2018 | 398.57 |
| | | Account 5290 - Other General Expenses Totals | | | | | | Invoice Transactions 1 | | \$398.57 |
| Account 5300 - Professional Services | | | | | | | | | | |
| 5631 - Buddy Bear Car Wash | 101-2 | 13 Car Washes | Paid by Check # 47775 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 91.00 |
| 4635 - Premier Specialties | 12711 | Pump Service | Paid by Check # 47887 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 631.48 |
| 1751 - Suburban Laboratories, Inc. | 158365 | water testing | Paid by Check # 47913 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 1,075.00 |
| 1751 - Suburban Laboratories, Inc. | 160303 | water testing | Paid by Check # 47913 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 1,565.00 |
| | | Account 5300 - Professional Services Totals | | | | | | Invoice Transactions 4 | | \$3,362.48 |
| Account 5300-10 - Professional Services New World Maintenance | | | | | | | | | | |
| 473 - Tyler Technologies, Inc. | 045-241440 | Water Billing Fix | Paid by Check # 47928 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 800.00 |
| | | Account 5300-10 - Professional Services New World Maintenance Totals | | | | | | Invoice Transactions 1 | | \$800.00 |
| Account 5400 - Repairs & Maintenance | | | | | | | | | | |
| 3638 - ClearView Plumbing & Sewer Corp | 2450e | Excavate & Install 1 | Paid by Check # 47786 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 9,750.00 |
| 4127 - Reliable Materials-Lyons LLC | 229494 | 1/2 Water Service debris dump | Paid by Check # 47894 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 157.00 |
| 4127 - Reliable Materials-Lyons LLC | 228715 | debris dump | Paid by Check # 47894 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 1,570.00 |
| 4127 - Reliable Materials-Lyons LLC | 230948 | debris dump | Paid by Check # 47894 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 1,256.00 |
| 4127 - Reliable Materials-Lyons LLC | 231768 | debris dump | Paid by Check # 47894 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 1,413.00 |
| 4127 - Reliable Materials-Lyons LLC | 231767 | debris dump | Paid by Check # 47894 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 1,413.00 |
| | | Account 5400 - Repairs & Maintenance Totals | | | | | | Invoice Transactions 6 | | \$15,559.00 |
| Account 5505 - Equipment Lease | | | | | | | | | | |
| 29 - Pitney Bowes | 3102562598 | Equipment Lease | Paid by Check # 47885 | | 11/08/2018 | 11/08/2018 | 11/08/2018 | | 11/14/2018 | 810.61 |
| | | Account 5505 - Equipment Lease Totals | | | | | | Invoice Transactions 1 | | \$810.61 |



Accounts Payable by G/L Distribution Report

Payment Date Range 10/25/18 - 11/14/18

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|-------------|-------------------------------|-----------------------|---|--------------|------------|------------|---------------|--------------|----------------|
| Fund 500 - Utilities Fund | | | | | | | | | | |
| Department 44 - Water & Sewer | | | | | | | | | | |
| Account 5800 - Capital Outlay | | | | | | | | | | |
| 1702 - Unique Plumbing | 20180981 | inv #20180981 | Paid by Check # 47929 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 11,821.70 |
| 1702 - Unique Plumbing | 20181057 | inv #20181057 | Paid by Check # 47929 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 8,608.37 |
| 1702 - Unique Plumbing | 20181056 | inv #20181056 | Paid by Check # 47929 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 6,736.83 |
| 5597 - Unique Plumbing Company Inc | 20181054 | inv #20181054 | Paid by Check # 47930 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 738.00 |
| 5597 - Unique Plumbing Company Inc | 20181055 | inv #20181055 | Paid by Check # 47930 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 5,238.00 |
| | | | | Account 5800 - Capital Outlay Totals | | | | | | \$33,142.90 |
| | | | | Department 44 - Water & Sewer Totals | | | | | | \$65,370.56 |
| | | | | Fund 500 - Utilities Fund Totals | | | | | | \$66,567.76 |
| Fund 550 - Parking Garage Fund | | | | | | | | | | |
| Account 5300 - Professional Services | | | | | | | | | | |
| 2577 - ABC Commercial Maintenance Services, Inc. | 2018-PW104 | Janitorial Services Oct. 2018 | Paid by Check # 47747 | | 10/25/2018 | 10/25/2018 | 10/25/2018 | | 11/14/2018 | 41.65 |
| | | | | Account 5300 - Professional Services Totals | | | | | | \$41.65 |
| | | | | Fund 550 - Parking Garage Fund Totals | | | | | | \$41.65 |
| | | | | Grand Totals | | | | | | \$1,741,889.76 |

K-3

Y.A.Z. Photo and Video
6923-27 W. Ogden * Berwyn IL. 60402 * 708-890-1755

To Whom It may concern,

I, Lucila Rodriguez, business owner of Y.A.Z. Photo & Video in Conjunction with St. Odilo Church I am interested in making a procession in honor of the Virgen of Guadalupe. Due to the fact that the day of her traditional celebration falls on a Wednesday we are interested in making her procession on Sunday December 9, 2018. The hour I would prefer to make the procession would be at 2:00pm to 3:45 pm so the streets could be completely clear by 4:00pm.

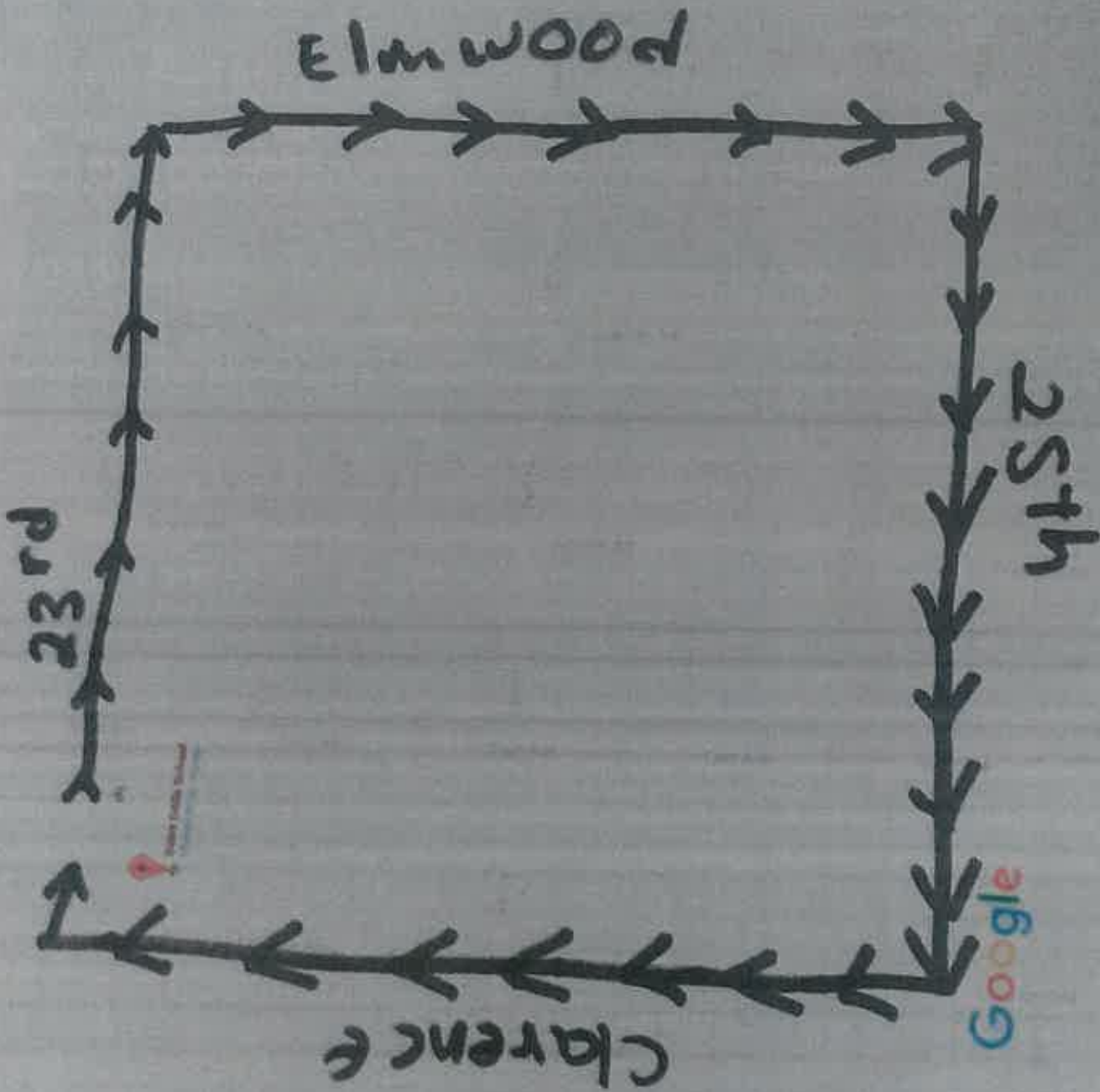
The procession consist of people walking down the street singing and praying to honor the virgen. I would have a front car that would lead the procession making sure this car keeps track of the time frame so everything runs smoothly and on time. I would like to have two police officers for better protecting of the crowd from the moving vehicles.

I would like to have the same path as last year. Starting at St. Odilo heading east on 23rd street onto Elmwood turning south onto 25th heading west onto Clarence turning north onto 23rd street and east onto St. Odilo. We are going to have prayers and live singers and possible a live band and dancers in pre selected houses. This procession is just a way to help cultivated our culture, and roots, and most important our faith. The purpose of this event is to help promote the unity and faith.

--

For any questions about the event please contact me
I will be sending a map with the proposed route.

Sincerely
Lucila Rodriguez



Map data ©2016 Google

100 ft

Mayor *K-4*
Robert J. Lovero



1st Ward Alderman
James "Scott" Lennon

November 13, 2018

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1217
3726 S. Home Ave.

Ladies and Gentlemen:

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

| <u>Address</u> | <u>Applicant Name</u> | <u>Application #</u> |
|-------------------|-----------------------|----------------------|
| 3726 S. Home Ave. | Genevieve Pamulak | 1217 |

Thank you very much,

James "Scott" Lennon
1st Ward Alderman

JSL/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 8/31/2018
Officer: T Young#183

Applicant Name: Genevieve Pamulak
Address: 3726 S Home Ave Berwyn Il 60402
Telephone:
Nature of Disability:

Information

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

| | | | |
|--------------------------------|-------|---|-------------------|
| Meets Police Dept Requirements | Space | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Report # 18-08284 |
| | Zone | <input checked="" type="checkbox"/> <input type="checkbox"/> | |

1ST Ward Alderman: JAMES "SCOTT" LENNON

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

Handicapped Space/Zone Police Department Site Inspection

Police Department Designee C.S.O. Terry Young Application # 1217

Comments: Resides in single family home with 2 car garage. 1 sign located at 3725 Home. Area mostly single family homes.

Date: 8/31/2018

Police Report # 18-08284

Handicapped Space/Zone Public Works Site Inspection

Public Works Director or Designee Dan Schiller Application # 1217

Comments: There are no obstructions to installation of a reserved space at this location. There is one existing reserved space on the block at 3725. There is a 2 car garage on the property.

Meets Public Works Criteria:

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

Date: 10/30/2018

Police Report # 18-08284

Handicapped Space/Zone Traffic Engineer Site Inspection

Traffic Engineer or Designee Nicole Campbell Application # 1217

Comments: No additional comments

Meets Traffic Criteria for:

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

Date: 10/30/2018

Police Report # 18-08284

Rec'd by City Clerk: 10/30/2018
 To Alderman: 10/30/2018
 To Council:
 Determination: APPROVE ZONE
 Notice to Applicant:
 Paid:
 Sign #:

Comments:

| |
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| |
| |
| |
| |
| |

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 18-08284

| | | | | |
|---|---|--|------------------------|-------------|
| STATION COMPLAINT UCR/Offense Code 9041 (Applicant File) | | | INCIDENT # 18-08284 | |
| REPORT TYPE Incident Report | RELATED CAD # C18-051041 | DESCRIPTION Applicant File | | |
| DOT # | LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3726 S HOME AV Berwyn, IL 60402 | | | |
| HOW RECEIVED | WHEN REPORTED 08/31/2018 10:00 | TIME OF OCCURRENCE 08/31/2018 10:00 | STATUS CODE | STATUS DATE |

INVOLVED ENTITIES

| | | | | | |
|--|--------------------------|-------------------------|------------------------|-------------------|------------------|
| NAME PAMULAK, GENEVIEVE E. | | | | DOB | AGE 91 |
| ADDRESS 3726 S HOME AV Berwyn, IL 60402 | | | FBI # | IR # | |
| SEX F | RACE White, Caucasian | HGT | WGT | HAIR | PHONE Mobile |
| EYES | SID # | DL # | DL State | ALT PHONE Home | |
| CLOTHING | | | Handcuff Double Locked | Prints Taken | Criminal History |
| Employer | | | | | |
| UCR 9041 Applicant File, 1 | | TYPE Reporting Party | | RELATED EVENT # | Count 1 |
| STATUTE | | | | | |

DRAFT

NARRATIVES

| | | | |
|--|---------------|------------|--------|
| PRIMARY NARRATIVE | | | |
| <p>Genevieve Pamulak d.o.b. requesting a handicapped drop off zone in front of her residence located at 3726 Home. She does not drive and resides in a single family home with a 2 car garage. She has a valid II handicapped placard# CA49399. There is 1 handicapped sign located at 3725 Home. The area is mostly single family homes.</p> <p>Genevieve meets the requirements for handicapped drop off zone according to the City of Berwyn ordinance 484.05</p> | | | |
| REPORTING OFFICER YOUNG, TERRY | Unit # 183 | SUPERVISOR | Unit # |

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

Handwritten signature and date: 8/3/18

A Century of Progress with Pride

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

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL RENEWAL

GENEVE PAMULAK
(Name of Handicapped Applicant)

3/26/54
(Date of Birth) HOME
(Berwyn Address)

KATHY WAYMIRE
(Name of caregiver, or guardian if minor)

Kathy's phone
(Date of Birth)
(Telephone /Cell Phone Number)

Are you the homeowner? Yes No

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

Is there a garage on the property? Yes No

If so, what is the garage currently being used for? STORAGE
and tools.

Vehicle Information

(Vehicle make and model)

(Year / Color)

(Illinois License Plate Number)

(Current City Vehicle Sticker Number)

I am the driver of the vehicle Yes No

(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.

Geneve Pamulak
Signature of Applicant or Legal Guardian

8/3/18
Date

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

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

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

Does the patient utilize any of the following? :

Wa  

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.)

Robert Vasek
(Physician's Signature/Stamp)

5/29/18
(Date)

R Vasek
(Print Physician's Name)

7222 W Central
N. Riverside IL
(Address and Telephone Number)

708-660-6400

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

Mayor *K-5*
Robert J. Lovero



5th Ward Alderman
Cesar Santoy

November 13, 2018

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1218
1433 S. Ridgeland Ave.

Ladies and Gentlemen:

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

| <u>Address</u> | <u>Applicant Name</u> | <u>Application #</u> |
|------------------------|-----------------------|----------------------|
| 1433 S. Ridgeland Ave. | Bolivar Flores | 1218 |

Thank you very much,

Cesar Santoy
5th Ward Alderman

CS/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 8/30/2018
Officer: T Young#183

Applicant Name: Bolivar Flores

Address: 1433 S Ridgeland Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:

| Yes | No |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Interviewed:

| Yes | No |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Owner's Support Letter

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Handicapped Plate

| | |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|-------------------------------------|

Garage:

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Handicapped Placard

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Driveway:

| | |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|-------------------------------------|

Wheelchair:

Off Street:

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Walker / Cane:

On Street:

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Oxygen:

Meets Police Dept Requirements

| Yes | No |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Report # 18-08236

5TH Ward Alderman: CESAR SANTOY

Staff Recommendation

Approved Denied

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 18-08236

| | | | | |
|---|--|--|-------------|-------------|
| STATION COMPLAINT UCR/Offense Code 9041 (Applicant File) | | INCIDENT # 18-08236 | | |
| REPORT TYPE Incident Report | RELATED CAD # C18-050813 | DESCRIPTION Applicant File | | |
| DOT # | LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1433 S RIDGELAND AV Berwyn, IL 60402 | | | |
| HOW RECEIVED | WHEN REPORTED 08/30/2018 08:45 | TIME OF OCCURRENCE 08/30/2018 08:45 | STATUS CODE | STATUS DATE |

INVOLVED ENTITIES

| | | | |
|---|-------|------------------------|----------------|
| NAME FLORES, BOLIVAR | | DOB | AGE 69 |
| ADDRESS 1433 S RIDGELAND AV Berwyn, IL 60402 | | FBI # | IR # |
| SEX M | RACE | HGT 5' 5" | WGT 179 |
| HAIR Brown | | PHONE Mobile | |
| EYES Brown | SID # | DL # | DL State IL |
| CLOTHING | | ALT PHONE Home | |
| Employer | | Handcuff Double Locked | Prints Taken |
| | | Criminal History | |

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

DRAFT

INVOLVED VEHICLES

| | | | | |
|--------------|----------------|-----------------------|-------------------------|-------|
| VEHICLE # | STATE IL | TYPE Sedan, 4-door | INVOLVEMENT Involved | VIN # |
| YEAR 2013 | MAKE Nissan | MODEL Unknown | COLOR Black | OWNER |
| COMMENTS | | | | |
| Towed | Towed By | Tow Number | Impounded | Hold |

NARRATIVES

PRIMARY NARRATIVE

Bolivar Flores is requesting a handicapped parking sign in front of his residence located at 1433 Ridgeland. He drives a black 2013 Nissan 4 door Il Berwyn VT# 19659, and has a valid Il handicapped placard# CF03889. He resides in a single family home with a 2 car garage that he parks in when there is no snow. Mr. Flores related that he cannot shovel snow and his garage gets blocked during the winter. There is 1 handicapped sign located at 1431 Ridgeland. There is Havlicek School on the corner making it a very high traffic area in the morning and afternoon. The block is mostly single family homes.

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 18-08236

| | | | | |
|---|--|--|------------------------|-------------|
| STATION COMPLAINT UCR/Offense Code 9041 (Applicant File) | | | INCIDENT # 18-08236 | |
| REPORT TYPE Incident Report | RELATED CAD # C18-050813 | DESCRIPTION Applicant File | | |
| DOT # | LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1433 S RIDGELAND AV Berwyn, IL 60402 | | | |
| HOW RECEIVED | WHEN REPORTED 08/30/2018 08:45 | TIME OF OCCURRENCE 08/30/2018 08:45 | STATUS CODE | STATUS DATE |

Bolivar does not meet the requirements for handicapped parking according to the City of Berwyn ordinance 484.05

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

DRAFT

Handicapped Space/Zone Police Department Site Inspection

Police Department Designee C.S.O. Terry Young Application # **1218**

Comments: Resides in single family home with 2 car garage. 1 handicapped sign located at 1431 Ridgeland. Block mostly single family homes with Havlicek School on corner. High traffic area.

Date: 8/30/2018

Police Report # 18-08236

Handicapped Space/Zone Public Works Site Inspection

Public Works Director or Designee Dan Schiller Application # **1218**

Comments: There are no obstructions to installation of a reserved space at this location. There is 1 existing reserved space on the block located next door at 1431. There is a 2 car garage on the property.

Meets Public Works Criteria:

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

Date: 9/28/2018

Police Report # 18-08236

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1218

Traffic Engineer or Designee Nicole Campbell

Comments: Garage, residence has 4 vehicles, 1 of which has an off-street vehicle sticker.

Meets Traffic Criteria for:

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

Date: 10/2/2018

Police Report # 18-08236

Rec'd by City Clerk: 10/2/2018

To Alderman: 10/2/2018

To Council: 11/3/18

Determination: DENIAL

Notice to Applicant:

Paid:

Sign #:

Comments:

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

app # 1218

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www.berwyn-il.gov

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL RENEWAL

Bolivar Flores
(Name of Handicapped Applicant)

(Date of Birth)

1433 S. RIDGELANDS
(Berwyn Address)

(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes / No

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

Is there a garage on the property? Yes / No

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

Vehicle Information

Optima NISSAN
(Vehicle make and model)

2012 Blk
(Year / Color)

(Illinois License Plate Number)

19659
(Current City Vehicle Sticker Number)

I am the driver of the vehicle Yes / No

CF 03859
(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.

[Signature]
Signature of Applicant or Legal Guardian

8-9-18
Date

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

BOLLIVAR - FLORES

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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www.berwyn-il.gov

Physician Form (A)

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

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

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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

 (Physician's Signature/Stamp) **BRUCE KLINE, M.D.** _____ 8/6/18
 (Date)
6425 W. CERMAK RD., STE. 101
BERWYN, IL 60402
TEL: 708-484-0044
FAX: 708-484-0280

 (Print Physician's Name) (Address and Telephone Number)

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

Mayor *R-6*
Robert J. Lovero



6th Ward Alderman
Alicia Ruiz

November 13, 2018

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1221
1819 S. Euclid Ave.

Ladies and Gentlemen:

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

| <u>Address</u> | <u>Applicant Name</u> | <u>Application #</u> |
|---------------------|-----------------------|----------------------|
| 1918 S. Euclid Ave. | Elizabeth Aguilar | 1221 |

Thank you very much,

Alicia Ruiz
6th Ward Alderman

AR/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 9/14/2018
Officer: T Young#183

Applicant Name: Elizabeth Aguilar

Address: 1819 S Euclid Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:

| | |
|-------------------------------------|--------------------------|
| Yes | No |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Interviewed:

| | |
|-------------------------------------|--------------------------|
| Yes | No |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Owner's Support Letter

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Handicapped Plate

| | |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|-------------------------------------|

Garage:

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Handicapped Placard

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Driveway:

| | |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|-------------------------------------|

Wheelchair:

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

Off Street:

| | |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|-------------------------------------|

Walker / Cane:

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

On Street:

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Oxygen:

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

Meets Police Dept Requirements

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

Report # 18-08697

6TH Ward Alderman: ALICIA RUIZ

Staff Recommendation

Approved

Denied

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 18-08697

| | | | |
|---|---|--|----------------------------|
| STATION COMPLAINT UCR/Offense Code 9041 (Applicant File) | | INCIDENT # 18-08697 | |
| REPORT TYPE Incident Report | RELATED CAD # C18-053592 | DESCRIPTION Applicant File | |
| DOT # | LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1819 S EUCLID AV Berwyn, IL 60402 | | |
| HOW RECEIVED | WHEN REPORTED 09/12/2018 09:44 | TIME OF OCCURRENCE 09/12/2018 09:44 | STATUS CODE STATUS DATE |

INVOLVED ENTITIES

| | | | |
|--|-------|-------------------|------------------------|
| NAME AGUILAR, RUEBEN | | DOB | AGE 49 |
| ADDRESS 1819 Euclid AV - 2 Berwyn, IL 60402 | | FBI # | IR # |
| SEX M | RACE | HGT 5' 5" | WGT 160 |
| HAIR Black | | PHONE Mobile | |
| EYES Brown | SID # | DL # j9 | DL State IL |
| CLOTHING | | ALT PHONE Home | Handcuff Double Locked |
| Employer | | Prints Taken | Criminal History |

DRAFT

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

| | | | |
|--|-------|-------------------|------------------------|
| NAME MCDERMOTT, KELLY | | DOB | AGE 44 |
| ADDRESS 1819 S EUCLID AV - 2 Berwyn, IL 60402 | | FBI # | IR # |
| SEX F | RACE | HGT 5' 2" | WGT 160 |
| HAIR Brown | | PHONE Mobile | |
| EYES Brown | SID # | DL # | DL State |
| CLOTHING | | ALT PHONE Home | Handcuff Double Locked |
| Employer | | Prints Taken | Criminal History |

| | | | |
|-------------------------------|---------------|-----------------|------------|
| UCR 9041 Applicant File, 1 | TYPE Other | RELATED EVENT # | Count 1 |
| STATUTE | | | |

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 18-08697

| | | | | | |
|---|---|--|-------------|------------------------|--|
| STATION COMPLAINT UCR/Offense Code 9041 (Applicant File) | | | | INCIDENT # 18-08697 | |
| REPORT TYPE Incident Report | RELATED CAD # C18-053592 | DESCRIPTION Applicant File | | | |
| DOT # | LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1819 S EUCLID AV Berwyn, IL 60402 | | | | |
| HOW RECEIVED | WHEN REPORTED 09/12/2018 09:44 | TIME OF OCCURRENCE 09/12/2018 09:44 | STATUS CODE | STATUS DATE | |

| | | | | | | | |
|--|-------|--------------|-----------|------------------------|---------------|------------------|-----------|
| NAME Aguilar, Elizabeth | | | | | | DOB | AGE 18 |
| ADDRESS 1819 S EUCLID AV - 2 Berwyn, IL 60402 | | | | FBI # | IR # | | |
| SEX F | RACE | HGT 4' 8" | WGT 70 | HAIR Black | PHONE Home | | |
| EYES Brown | SID # | DL # | DL State | ALT PHONE | | | |
| CLOTHING | | | | Handcuff Double Locked | Prints Taken | Criminal History | |
| Employer | | | | | | | |

| | | | |
|-------------------------------|---------------|-----------------|------------|
| UCR 9041 Applicant File, 1 | TYPE Other | RELATED EVENT # | Count 1 |
| STATUTE | | | |

DRAFT

| | | | | | | | |
|-------------------|--------------|----------------------|-------------------------|------------|-----------|------|--|
| INVOLVED VEHICLES | | | | | | | |
| VEH/PLATE # | STATE IL | TYPE Carryall/SUV | INVOLVEMENT Involved | VIN # | | | |
| YEAR 2004 | MAKE Ford | MODEL Escape | COLOR Blue | OWNER | | | |
| COMMENTS | | | | | | | |
| Towed | Towed By | | | Tow Number | Impounded | Hold | |

NARRATIVES

PRIMARY NARRATIVE

Rueben Aguilar and Kelly McDermott is requesting a handicapped parking space for their daughter Elizabeth Aguilar in front of their residence located at 1819 Euclid. Elizabeth is unable to drive due to medical condition Rueben and Kelly transport her to all appointments in a blue 2004 Ford Escape II Elizabeth has an expired II handicapped placard# CF97972. R/o was advised that renewal has been sent. Elizabeth resides is a multi unit building with 2 car garage that is used by landlord. There are no handicapped signs located on block. Block mostly multi unit buildings.

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 18-08697

| | | | | |
|---|---|--|------------------------|-------------|
| STATION COMPLAINT UCR/Offense Code 9041 (Applicant File) | | | INCIDENT # 18-08697 | |
| REPORT TYPE Incident Report | RELATED CAD # C18-053592 | DESCRIPTION Applicant File | | |
| DOT # | LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1819 S EUCLID AV Berwyn, IL 60402 | | | |
| HOW RECEIVED | WHEN REPORTED 09/12/2018 09:44 | TIME OF OCCURRENCE 09/12/2018 09:44 | STATUS CODE | STATUS DATE |

Elizabeth does not meet the requirements at this time due to Expired Placard for drop off zone or Space according to the City of Berwyn ordinance 484.05

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

DRAFT

Handicapped Space/Zone Police Department Site Inspection

Police Department Designee C.S.O. Terry Young

Application # 1221

Comments: Reisdes in multi unit building with 2 car garage. No handicapped signs on block. Area mostly multi unit buildings.

Date: 9/14/2018

Police Report # 18-08697

Handicapped Space/Zone Public Works Site Inspection

Public Works Director or Designee Dan Schiller

Application # 1221

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

Meets Public Works Criteria:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 9/28/2018

Police Report # 18-08697

Handicapped Space/Zone Traffic Engineer Site Inspection

Traffic Engineer or Designee Nicole Campbell Application # 1221

Comments: No additional comments.

Meets Traffic Criteria for:

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

Date: 10/2/2018

Police Report # 18-08697

Rec'd by City Clerk: 10/2/2018

To Alderman: 10/2/2018

To Council: 11/13/18

Determination: APPROVE

Notice to Applicant:

Paid:

Sign #:

Comments:

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

app # 1221

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www.berwyn-il.gov

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL RENEWAL

Elizabeth Aguilar
(Name of Handicapped Applicant)

(Date of Birth)

1819 Euclid Ave Kelly
(Berwyn Address)

Rueben Aguilar & Kelly McDermott
(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone / Cell Phone Number)

Are you the homeowner? Yes No

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

Is there a garage on the property? Yes No

If so, what is the garage currently being used for? It's the

owners, he puts his car in it

Vehicle Information

Ford Escape
(Vehicle make and model)

2004 / Blue
(Year / Color)

11-3-15
(Illinois License Plate Number)

5491
(Current City Vehicle Sticker Number)

I am the driver of the vehicle Yes No

CF97972
(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.

Kelly McDermott & Rueben Aguilar 8/29/18
Signature of Applicant or Legal Guardian Date

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



A Century of Progress with Pride

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

Physician Form (A)

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

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

Handwritten text describing the patient's handicap, including the words "diagnosed" and "progressive".

Does the patient utilize any of the following? :

Walker

Wheel Chair

Cane

Oxyger

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)

J Prubin

(Print Physician's Name)

4/2/18

(Date)

CHILDREN'S MEMORIAL

(Address and Telephone Number)

CHICAGO

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



A Century of Progress with Pride

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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Nicole S. Ramos, owner/manager of the property at
1819 Euclid ave, Berwyn, IL 60402 state as follows:

1) That Kelly McDermott ^{Rueben Aguilar} is a tenant at the above listed property.

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

3) That if Kelly McDermott ^{Rueben Aguilar} 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 Kelly McDermott ^{Rueben Aguilar} no longer resides on the premises.

Rueben Aguilar

Signature/Date

~~Name: _____
Address: _____
Phone#: _____~~

Mayor 
Robert J. Lovero



7th Ward Alderman
Rafael Avila

November 13, 2018

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1228
1843 S. Clinton Ave.

Ladies and Gentlemen:

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

| <u>Address</u> | <u>Applicant Name</u> | <u>Application #</u> |
|----------------------|-----------------------|----------------------|
| 1843 S. Clinton Ave. | Margaret Wrobel | 1228 |

Thank you very much,

Rafael Avila
7th Ward Alderman

RA/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 10/26/2018
Officer: T Young#183

Applicant Name: Margaret Wrobel
Address: 1843 S Clinton Ave Berwyn Il 60402
Telephone:
Nature of Disability:

Information

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

| | | | |
|--------------------------------|-------|---|-------------------|
| Meets Police Dept Requirements | Space | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Report # 18-10264 |
| | Zone | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |

7TH Ward Alderman: RAFAEL AVILA

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 18-10264

| | | | | | |
|---|--|--|------------------------|-------------|--|
| STATION COMPLAINT UCR/Offense Code 9041 (Applicant File) | | | INCIDENT # 18-10264 | | |
| REPORT TYPE Incident Report | RELATED CAD # C18-062434 | DESCRIPTION Applicant File | | | |
| DOT # | LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1843 S CLINTON AV Berwyn, IL 60402 | | | | |
| HOW RECEIVED Walk In | WHEN REPORTED 10/26/2018 07:38 | TIME OF OCCURRENCE 10/26/2018 07:38 | STATUS CODE | STATUS DATE | |

INVOLVED ENTITIES

| | | | | | | |
|---|-------|------|----------|------------------------|---------------|------------------|
| NAME Wrobel, Margaret | | | | | DOB | AGE 77 |
| ADDRESS 1843 S CLINTON AV Berwyn, IL 60402 | | | | | FBI # | IR # |
| SEX F | RACE | HGT | WGT | HAIR Grey | PHONE Home | |
| EYES | SID # | DL # | DL State | ALT PHONE | | |
| CLOTHING | | | | Handcuff Double Locked | Prints Taken | Criminal History |
| Employer | | | | | | |

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

| | | | | | | |
|---|-------|------|----------|------------------------|--------------|------------------|
| NAME WROBEL, GEORGE | | | | | DOB | AGE 79 |
| ADDRESS 1843 S CLINTON AV Berwyn, IL 60402 | | | | | FBI # | IR # |
| SEX M | RACE | HGT | WGT | HAIR | PHONE | |
| EYES | SID # | DL # | DL State | ALT PHONE | | |
| CLOTHING | | | | Handcuff Double Locked | Prints Taken | Criminal History |
| Employer | | | | | | |

| | | | |
|-------------------------------|---------------|-----------------|------------|
| UCR 9041 Applicant File, 1 | TYPE Other | RELATED EVENT # | Count 1 |
| STATUTE | | | |

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 18-10264

| | | | | | |
|---|--|--|------------------------|-------------|--|
| STATION COMPLAINT UCR/Offense Code 9041 (Applicant File) | | | INCIDENT # 18-10264 | | |
| REPORT TYPE Incident Report | RELATED CAD # C18-062434 | DESCRIPTION Applicant File | | | |
| DOT # | LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1843 S CLINTON AV Berwyn, IL 60402 | | | | |
| HOW RECEIVED Walk In | WHEN REPORTED 10/26/2018 07:38 | TIME OF OCCURRENCE 10/26/2018 07:38 | STATUS CODE | STATUS DATE | |

INVOLVED VEHICLES

| | | | | | |
|--------------|----------------|-----------------------|-------------------------|-----------|------|
| VEH/PLATE # | STATE IL | TYPE Sedan, 4-door | INVOLVEMENT Involved | VIN # | |
| YEAR 2017 | MAKE Nissan | MODEL Altima | COLOR Red | OWNER | |
| COMMENTS | | | | | |
| Towed | Towed By | | Tow Number | Impounded | Hold |

NARRATIVES

PRIMARY NARRATIVE

Margaret Wrobel is requesting a handicapped parking sign in front of her residence located at 1843 Clinton. She drives a red 2017 Nissan Altima II, Berwyn VT# 6349, and has a valid II handicapped placard# DC61838. She resides in single family home with a 2 car garage that is used to park 2 other cars in. The block is resident parking only. There are no handicapped signs on the block and area mostly single family homes.

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

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

Handicapped Space/Zone Police Department Site Inspection

Police Department Designee C.S.O. Terry Young Application # **1228**

Comments: Resides in a single family home with 2 car garage. There are no handicapped signs on the block. The block is residential parking only. The block in mostly single family homes.

Date: 10/26/2018

Police Report # 18-10264

Handicapped Space/Zone Public Works Site Inspection

Public Works Director or Designee Daniel Schiller Application # **1228**

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

Meets Public Works Criteria:

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

Date: 10/30/2018

Police Report # 18-10264

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1228

Traffic Engineer or Designee Nicole Campbell

Comments: Garage, 2 vehicles to residence one of which is off street.

Meets Traffic Criteria for:

| | | | | |
|---------------|-----|--------------------------------|----|-------------------------------------|
| Parking Space | Yes | <input type="text" value="0"/> | No | <input checked="" type="checkbox"/> |
| Parking Zone | Yes | <input type="text" value="0"/> | No | <input checked="" type="checkbox"/> |

Date: 10/30/2018

Police Report # 18-10264

Rec'd by City Clerk: 10/30/2018

To Alderman: 10/30/2018

To Council:

Determination: DENY

Notice to Applicant:

Paid:

Sign #:

Comments:

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



app # 1228

A Century of Progress with Pride

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

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL RENEWAL

MARGARET WRobel
(Name of Handicapped Applicant)

(Date of Birth)

1943 S. CLINTON AVE
(Berwyn Address)

George Wrobel
(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes No

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

Is there a garage on the property? Yes No

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

PARKING TWO OTHER CARS.

Vehicle Information

NISSAN - ALTIMA
(Vehicle make and model)

2017 - RED
(Year / Color)

(Illinois License Plate Number)

6349
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes No

I am the DRIVER of the vehicle Yes No

DC 61838
(Illinois Permanent Handicap Placard Number)
With Expiration Date

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

Margaret M. Wrobel
Signature of Applicant or Legal Guardian

Sept. 18, 2018
Date

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



A Century of Progress with Pride

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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Margaret Wrobel, owner/manager of the property at
1843 S. Clinton Ave., state as follows:

1) That Margaret Wrobel is a tenant at the above listed property.

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

3) That if Margaret Wrobel 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 Margaret Wrobel no longer resides on the premises.

Margaret Wrobel

Signature/Date

Name: Margaret Wrobel
Address: 1843 S. Clinton Ave.
Phone#: _____



A Century of Progress with Pride

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

Physician Form (A)

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

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

patient
Diabetes
and
high blood pressure

Does the patient utilize any of the following? :

Walker

Wheel Chair

Cane

Oxygen

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

Bahir A. Mansur

(Physician's Signature/Stamp)

9-24-18

(Date)

BAHIR A. MANSUR

(Print Physician's Name)

7318 W. MADISON ST, FOREST PK. II
708 366 1871

(Address and Telephone Number) *60130*

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

Mayor *R-J*
Robert J. Lovero



7th Ward Alderman
Rafael Avila

November 13, 2018

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1229
2114 S. Maple Ave.

Ladies and Gentlemen:

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

| <u>Address</u> | <u>Applicant Name</u> | <u>Application #</u> |
|--------------------|-----------------------|----------------------|
| 2114 S. Maple Ave. | Steven Potsek | 1229 |

Thank you very much,

Rafael Avila
7th Ward Alderman

RA/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From : Berwyn Police Department Community Service Division
Date : 10/8/2018
Officer: T Young#183

Applicant Name: Steven Potsek

Address: 2114 S Maple Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:

| Yes | No |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Interviewed:

| Yes | No |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Owner's Support Letter

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Handicapped Plate

| | |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|-------------------------------------|

Garage:

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Handicapped Placard

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Driveway:

| | |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|-------------------------------------|

Wheelchair:

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

Off Street:

| | |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|-------------------------------------|

Walker / Cane

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

On Street:

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Oxygen:

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

Meets Police Dept Requirements

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

Report # 18-09472

| |
|-----|
| 7TH |
|-----|

 Ward Alderman: RAFAEL AVILA

Staff Recommendation

Approved

Denied

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 18-09472

| | | | | | |
|---|--|--|------------------------|-------------|--|
| STATION COMPLAINT UCR/Offense Code 9041 (Applicant File) | | | INCIDENT # 18-09472 | | |
| REPORT TYPE Incident Report | RELATED CAD # C18-058033 | DESCRIPTION Applicant File | | | |
| DOT # | LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2114 S MAPLE AV Berwyn, IL 60402 | | | | |
| HOW RECEIVED | WHEN REPORTED 10/03/2018 08:41 | TIME OF OCCURRENCE 10/03/2018 08:41 | STATUS CODE | STATUS DATE | |

INVOLVED ENTITIES

| | | | | | | |
|---|-------|------|----------------|------------------------|-------------------|------------------|
| NAME Potsek, Steven G | | | | | DOB | AGE 62 |
| ADDRESS 2114 S MAPLE AV Berwyn, IL 60402 | | | FBI # | IR # | | |
| SEX M | RACE | HGT | WGT | HAIR | PHONE Home | |
| EYES | SID # | DL # | DL State IL | | ALT PHONE Home | |
| CLOTHING | | | | Handcuff Double Locked | Prints Taken | Criminal History |
| Employer | | | | | | |

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

INVOLVED VEHICLES

| | | | | |
|--------------|----------------|-----------------------|-------------------------|-------|
| VEHICLE # | STATE IL | TYPE Sedan, 2-door | INVOLVEMENT Involved | VIN # |
| YEAR 2007 | MAKE Toyota | MODEL Scion | COLOR Blue | OWNER |
| COMMENTS | | | | |
| Towed | Towed By | Tow Number | Impounded | Hold |

NARRATIVES

PRIMARY NARRATIVE

Steven Potsek is requesting a handicapped parking sign in front of his residence located at 2114 Maple. He drives a blue 2007 Toyota Scion II plate. Berwyn and has a valid IL handicapped placard. He resides in a single family home with a 2 car garage. Steven does not use the garage due to his medical conditions. He related that it is difficult to maneuver in and out of his car while in the garage. The block is zone 7-1 parking only. There are no handicapped signs located on the block. Block is mostly single family homes. Parking is limited due to the plaza located up the street.

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 18-09472

| | | | | |
|---|--|--|------------------------|-------------|
| STATION COMPLAINT UCR/Offense Code 9041 (Applicant File) | | | INCIDENT # 18-09472 | |
| REPORT TYPE Incident Report | RELATED CAD # C18-058033 | DESCRIPTION Applicant File | | |
| DOT # | LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2114 S MAPLE AV Berwyn, IL 60402 | | | |
| HOW RECEIVED | WHEN REPORTED 10/03/2018 08:41 | TIME OF OCCURRENCE 10/03/2018 08:41 | STATUS CODE | STATUS DATE |

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

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

DRAFT

Handicapped Space/Zone Police Department Site Inspection

Police Department Designee C.S.O. Terry Young Application # 1229

Comments: Resides in a single family home with garage. No handicapped signs on block. The block is zone7-1 residential parking only. Block is mostly single family homes. Plaza located up the street may hinder parking on weekends.

Date: 10/8/2018

Police Report # 18-09472

Handicapped Space/Zone Public Works Site Inspection

Public Works Director or Designee Dan Schiller Application # 1229

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

Meets Public Works Criteria:

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

Date: 10/30/2018

Police Report # 18-09472

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

Traffic Engineer or Designee Nicole Campbell Application # 1229

Comments: 1 vehicle to residence, garage, superzone.

Meets Traffic Criteria for:

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

Date: 10/30/2018

Police Report # 18-09472

Rec'd by City Clerk: 10/30/2018
To Alderman: 10/30/2018
To Council:
Determination: DENY
Notice to Applicant:
Paid:
Sign #:

Comments:

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

Handwritten signature and number: app #1229

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2600 Fax: (708) 788-2675
www.berwyn-il.gov

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL RENEWAL

STEVEN POTSEK
(Name of Handicapped Applicant)

(Date of Birth)

2114 S MAPLE AVE
(Berwyn Address)

(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes / No

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

Is there a garage on the property? Yes / No

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

Vehicle Information

TOYOTA SCION TC
(Vehicle make and model)

2007 BLUE
(Year / Color)

(Illinois License Plate Number)

47425
(Current City Vehicle Sticker Number)

I am the driver of the vehicle Yes / No

MA 39148
(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.

Steven Potsek
Signature of Applicant or Legal Guardian

9-24-18
Date

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



A Century of Progress with Pride

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

Physician Form (A)

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

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

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Oxygen _____

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

[Handwritten Signature]

(Physician's Signature/Stamp)

2/15/2018

(Date)

(Print Physician's Name)

DILIP F. PATEL, M.D.
6038 W. CERMAK ROAD
BERWYN IL 60402
(708) 788-2660
FAX (708) 788-0772 (Address and Telephone Number)

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

109
Mayor
Robert J. Lovero



4th Ward Alderman
Robert Fejt

November 13, 2018

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1230
2621 S. Harvey Ave

Ladies and Gentlemen:

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

| <u>Address</u> | <u>Applicant Name</u> | <u>Application #</u> |
|---------------------|-----------------------|----------------------|
| 2621 S. Harvey Ave. | George Dubicki | 1230 |

Thank you very much,

Robert Fejt
4th Ward Alderman

RF/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 10/24/2018
Officer: T Young#183

Applicant Name: George Dubicki

Address: 2621 S Harvey Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:

| Yes | No |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Interviewed:

| Yes | No |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Owner's Support Letter

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Handicapped Plate

| | |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|-------------------------------------|

Garage:

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Handicapped Placard

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Driveway:

| | |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|-------------------------------------|

Wheelchair:

Off Street:

| | |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|-------------------------------------|

Walker / Cane:

On Street:

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Oxygen:

Meets Police Dept Requirements

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

Report # 18-10187

4TH Ward Alderman: ROBERT FEJT

Staff Recommendation

Approved _____ Denied

Handicapped Space/Zone Police Department Site Inspection

Application # 1230

Police Department Designee C.S.O. Terry Young

Comments: Resides in single family home with 2 car garage . There are no handicapped signs on the block. The block is mostly single family homes.

Date: 10/24/2018

Police Report # 18-10187

Handicapped Space/Zone Public Works Site Inspection

Application # 1230

Public Works Director or Designee Dan Schiller

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

Meets Public Works Criteria:

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

Date: 10/30/2018

Police Report # 18-10187

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # **1230**

Traffic Engineer or Designee Nicole Campbell

Comments: 3 vehicles to residence, 1 of which is off street, garage.

Meets Traffic Criteria for:

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

Date: 10/30/2018

Police Report # 18-10187

Rec'd by City Clerk: **10/30/2018**

To Alderman: **10/30/2018**

To Council:

Determination: **DENY**

Notice to Applicant:

Paid:

Sign #:

Comments:

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 18-10187

| | | | | | |
|---|---|--|-------------|------------------------|--|
| STATION COMPLAINT UCR/Offense Code 9041 (Applicant File) | | | | INCIDENT # 18-10187 | |
| REPORT TYPE Incident Report | RELATED CAD # C18-062101 | DESCRIPTION Applicant File | | | |
| DOT # | LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2621 S HARVEY AV Berwyn, IL 60402 | | | | |
| HOW RECEIVED Walk In | WHEN REPORTED 10/24/2018 08:16 | TIME OF OCCURRENCE 10/24/2018 08:16 | STATUS CODE | STATUS DATE | |

INVOLVED ENTITIES

| | | | | | |
|--|-------|--------------|------------------------|-------------------|------------------|
| NAME DUBICKI, GEORGE | | | | DOB | AGE 71 |
| ADDRESS 2621 S HARVEY AV Berwyn, IL 60402 | | | FBI # | IR # | |
| SEX M | RACE | HGT 5' 6" | WGT 190 | HAIR Grey | PHONE Home |
| EYES Brown | SID # | DL # | DL State IL | ALT PHONE Home | |
| CLOTHING | | | Handcuff Double Locked | Prints Taken | Criminal History |
| Employer | | | | | |

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

INVOLVED VEHICLES

| | | | | |
|--------------|----------------|----------------------|--------------------------|-------|
| VEH/PLATE # | STATE IL | TYPE Carryall/SUV | INVOLVEMENT Involved | VIN # |
| YEAR 2014 | MAKE Subaru | MODEL Forrester | COLOR Silver/Aluminum | OWNER |
| COMMENTS | | | | |
| Towed | Towed By | Tow Number | Impounded | Hold |

NARRATIVES

PRIMARY NARRATIVE

George Dubicki is requesting a handicapped parking space in front of his residence located at 2621 Harvey. He drives a silver Subaru Forrester II, Berwyn VT# 18778, and has a valid IL handicapped placard# DA85666. He resides in a single family home with a 2 car garage that is used to store an expensive antique vehicle, lawnmower and snow blower. There are no handicapped signs on the block. The block is mostly single family homes.

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 18-10187

| | | | | |
|---|---|--|------------------------|-------------|
| STATION COMPLAINT UCR/Offense Code 9041 (Applicant File) | | | INCIDENT # 18-10187 | |
| REPORT TYPE Incident Report | RELATED CAD # C18-062101 | DESCRIPTION Applicant File | | |
| DOT # | LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2621 S HARVEY AV Berwyn, IL 60402 | | | |
| HOW RECEIVED Walk In | WHEN REPORTED 10/24/2018 08:16 | TIME OF OCCURRENCE 10/24/2018 08:16 | STATUS CODE | STATUS DATE |

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

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

DRAFT

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

APP #1230

A Century of Progress with Pride
6700 West 26th Street Berwyn, Illinois 60472-0701 Telephone: (708) 788-2660 Fax: (708) 788-2675
www.berwyn-il.gov

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL RENEWAL

George M. Dubicki
(Name of Handicapped Applicant)

(Date of Birth)

2621 S. HARVEY
(Berwyn Address)

Joan Dubicki (wife)
(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Is there a garage on the property? Yes / No

Are you the homeowner? Yes / No

If so, what is the garage currently being used for? CAR & LAWN MOWER SNOW BLOWER TOOLS

Driveway ___ Carport ___

All Applicants must submit the Physicians form (A)

Renters must submit the Owner Consent form (B)

Vehicle Information

Subaru Forester
(Vehicle make and model)

Silver / 2014
(Color / Year)

(Illinois License Plate Number)

18778
(Current City Vehicle Sticker Number)

(Illinois Handicapped Plate)

DA 85666
(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.

Signature of Applicant or Legal Guardian

10-8-18
Date

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

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

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

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane Oxygen _____

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



(Physician's Signature/Stamp)

2/28/18

(Date)

Michael Egan MD, FNP

(Print Physician's Name)

Hinsdale 5000 S. 5th Ave

(Address and Telephone Number)
Hinsdale IL 60141
708-202-2707

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

Mayor ^{K-10}
Robert J. Lovero



7th Ward Alderman
Rafael Avila

November 13, 2018

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1231
2302 S. Grove Ave.

Ladies and Gentlemen:

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

| <u>Address</u> | <u>Applicant Name</u> | <u>Application #</u> |
|--------------------|-----------------------|----------------------|
| 2302 S. Grove Ave. | Luis Garcia | 1231 |

Thank you very much,

Rafael Avila
7th Ward Alderman

RA/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 10/26/2018
Officer: T Young#183

Applicant Name: Luis Garcia

Address: 2302 Grove Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:

| | |
|-------------------------------------|--------------------------|
| Yes | No |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Interviewed:

| | |
|-------------------------------------|--------------------------|
| Yes | No |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Owner's Support Letter

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Handicapped Plate

| | |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|-------------------------------------|

Garage:

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Handicapped Placard

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Driveway:

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Wheelchair: _____

Off Street:

| | |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|-------------------------------------|

Walker / Car: _____

On Street:

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Oxygen: _____

Meets Police Dept Requirements

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

Report # 18-10267

| |
|-----|
| 7TH |
|-----|

 Ward Alderman: RAFAEL AVILA

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 18-10267

| | | | | | |
|---|--|--|------------------------|-------------|--|
| STATION COMPLAINT UCR/Offense Code 9041 (Applicant File) | | | INCIDENT # 18-10267 | | |
| REPORT TYPE Incident Report | RELATED CAD # C18-062450 | DESCRIPTION Applicant File | | | |
| DOT # | LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2302 S GROVE AV Berwyn, IL 60402 | | | | |
| HOW RECEIVED | WHEN REPORTED 10/26/2018 09:49 | TIME OF OCCURRENCE 10/26/2018 09:49 | STATUS CODE | STATUS DATE | |

INVOLVED ENTITIES

| | | | | | | | |
|---|-------|---------------|----------------|------------------------|-----------------|------------------|-----------|
| NAME GARCIA, LUIS A | | | | | | DOB | AGE 74 |
| ADDRESS 2302 S GROVE AV Berwyn, IL 60402 | | | | FBI # | IR # | | |
| SEX M | RACE | HGT 5' 10" | WGT 198 | HAIR Grey | PHONE Mobile | | |
| EYES Brown | SID # | DL # | DL State IL | ALT PHONE | | | |
| CLOTHING | | | | Handcuff Double Locked | Prints Taken | Criminal History | |
| Employer | | | | | | | |

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

INVOLVED VEHICLES

| | | | | |
|--------------|-------------------|-----------------------|-------------------------|----------------------------|
| VEHICLE # | STATE IL | TYPE Sedan, 2-door | INVOLVEMENT Involved | VIN # 201WJ15K669394151 |
| YEAR 2006 | MAKE Chevrolet | MODEL Monte Carlo | COLOR Beige | OWNER |
| COMMENTS | | | | |
| Towed | Towed By | Tow Number | | Impounded |
| | | | Hold | |

NARRATIVES

| |
|--|
| <p>PRIMARY NARRATIVE</p> <p>Luis Garcia is requesting a handicapped parking sign in front of his residence located at 2302 Grove. He drives a beige 2006 Chevy Monte Carlo II, Berwyn VT# 323, and has a valid IL handicapped placard# DB50421. He resides in a multi unit home with a 2 car garage and parking slab. Luis has no access to park in either. The residence is located on the southwest corner and the entrance is located on 23rd St. Luis uses the entrance closest to the back of residence. There are no handicapped signs on the block. The area is mostly single family homes.</p> |
|--|

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 18-10267

| | | | | |
|---|--|--|------------------------|-------------|
| STATION COMPLAINT UCR/Offense Code 9041 (Applicant File) | | | INCIDENT # 18-10267 | |
| REPORT TYPE Incident Report | RELATED CAD # C18-062450 | DESCRIPTION Applicant File | | |
| DOT # | LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2302 S GROVE AV Berwyn, IL 60402 | | | |
| HOW RECEIVED | WHEN REPORTED 10/26/2018 09:49 | TIME OF OCCURRENCE 10/26/2018 09:49 | STATUS CODE | STATUS DATE |

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

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

DRAFT

Handicapped Space/Zone Police Department Site Inspection

Police Department Designee C.S.O. Terry Young

Application # 1231

Comments: Resides in a multi unit home with a 2 car garage with driveway with a parking slab. The residence is located on the southwest corner with entrance located on 23rd St. There are no handicapped signs. Area mostly single family homes.

Date: 10/26/2018

Police Report # 18-10267

Handicapped Space/Zone Public Works Site Inspection

Public Works Director or Designee Dan Schiller

Application # 1231

Comments: There are no obstructions to installation of a reserved space on the 23rd Street side of the property. There is not enough space for a reserved space on Grove due to No Parking at the corner. There is a 2 car garage on the property and an apron onto 23rd Street.

Meets Public Works Criteria:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 10/30/2018

Police Report # 18-10267

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # **1231**

Traffic Engineer or Designee Nicole Campbell

Comments: 6 vehicles registered to residence.

Meets Traffic Criteria for:

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

Date: 10/30/2018

Police Report # 18-10267

Rec'd by City Clerk: 10/30/2018

To Alderman: 10/30/2018

To Council:

Determination: **APPROVE**

Notice to Applicant:

Paid:

Sign #:

Comments:

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

App # 1231

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0711 Telephone: (708) 788-2660 Fax: (708) 788-2614
www.berwyn-il.gov

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL RENEWAL

Luis Garcia
(Name of Handicapped Applicant)

1-1-1968
(Date of Birth)

2302 S. Grove Berwyn IL
(Berwyn Address)

(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes No

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

Is there a garage on the property? Yes No

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

Chevrolet
Monte Carlo LC
(Vehicle make and model)

Vehicle Information

06 / Blue
(Year / Color)

(Illinois License Plate Number)

Berwyn 323
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes No

I am the DRIVER of the vehicle Yes No

DB 50421
(Illinois Permanent Handicap Placard Number)
With Expiration Date

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

[Signature]
Signature of Applicant or Legal Guardian

10/16/18
Date

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



A Century of Progress with Pride

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

Physician Form (A)

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

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

Handwritten text describing the patient's handicap, including the words "paralysis" and "wheelchair".

Does the patient utilize any of the following? :

Walker

Wheel Chair

Cane

Oxygen

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

(Physician's Signature/Stamp)

(Date)

Kenneth Cohen

(Print Physician's Name)

10/4/18

5841 S. Maryland Ave

(Address and Telephone Number)

Chicago, IL 60637

773-702-5498

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

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

November 8, 2018

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 October, 2018. Included are storefronts & phone use only businesses. I am also providing a list of businesses that have applied for a license with a current status of Application Review/Pending as well as businesses waiting for inspections with a status of Inspections Pending.

Respectfully,

Jeannette Rendon

Jeannette Rendon
For Rasheed Jones
Finance Director

Inspections Pending

| Business Name | Address | Last Update | Phone | ID # |
|---|---|-------------|----------------|-------|
| America Mufflers and Brakes 6420 W. Ogden Avenue Berwyn IL 60402 | | 9/27/2018 | (708) 749-3030 | 16547 |
| Avon and More 6915 W. Cermak Road Berwyn IL 60402 | | 1/27/2017 | (708) 484-9907 | 17144 |
| Berwyn Auto 6317 W. Ogden Avenue Berwyn IL 60402 | | 9/12/2018 | (708) 788-3300 | 18083 |
| Berwyn Tobacco and Vapes 2825 S. Harlem Avenue Berwyn IL 60402 | | 7/10/2018 | | 18074 |
| Blaze Pizza 7122 W. Cermak Road Berwyn IL 60402 | | 4/27/2018 | (708) 270-6058 | 16786 |
| Buenavida Immigration Services 6716 W. Cermak Road Berwyn IL 60402 | | 4/12/2016 | (708) 795-6855 | 16661 |
| Chicagoland Retinal Consultants 6801 W. Stanley Avenue Berwyn IL 60402 | <i>Suite B</i> | 6/5/2014 | (708) 484-8500 | 15178 |
| Chriatian Giannotti 6918 W. Cermak Road Berwyn IL 60402 | <i>d/b/a/ Senior Assistant Services</i> | 11/6/2015 | (773) 575-2100 | 16416 |
| Cigarettes Etc. 6820 W. Windsor Avenue Berwyn IL 60402 | | 10/6/2015 | (708) 795-9050 | 16353 |
| Community Nutrition Network & Snr. Svc's 3239 S. Grove Avenue Berwyn IL 60402 | <i>Suite 202</i> | 6/21/2018 | (312) 207-5290 | 15197 |
| Crazy Panda's Biker Gear 6936 W. Windsor Avenue Berwyn IL 60402 | | 10/4/2018 | | 18252 |
| Devon Porter d.b.a. Wizzardblade Cuts 6247 W. Roosevelt Road Berwyn IL 60402 | | 8/6/2018 | | 18144 |
| Duran Upholstery 6810 W. 26 th Street Berwyn IL 60402 | | 10/5/2017 | | 17622 |
| Enterprise Rent -a- Car 6301 W. Ogden Avenue Berwyn IL 60402 | | 3/16/2012 | (708) 749-2000 | 12778 |
| Erika Leon d.b.a. Freaking Healthy 2723 S. Ridgeland Avenue Berwyn IL 60402 | | 5/14/2018 | (708) 515-8776 | 17980 |
| Fernando Fuentes D.B.A. Roberto's Place 3244 S. OakPark Avenue Berwyn IL 60402 | | 2/1/2012 | | 13011 |
| Ferrentino and Saikas Atty. LLC 6616 W. Cermak Road Berwyn IL 60402 | | 11/12/2013 | (773) 647-1519 | 15080 |
| Gerger and Greco, Inc. / Landscaping 1407 S. Harlem Avenue Berwyn IL 60402 | | 8/7/2018 | (708) 484-5296 | 18150 |
| Help at Home LLC 6448 W. Cermak Road Berwyn IL 60402 | | 8/6/2018 | (312) 795-4688 | 18143 |
| Illinois Mobile Solutions d.b.a.Metro PCS 6320 W. 26 th Street Berwyn IL 60402 | | 4/20/2017 | | 17272 |

Inspections Pending

| Business Name | Address | Last Update | Phone | ID # |
|--|--|--------------------|----------------|-------------|
| <i>Imagine Design and Imprint</i> | 2707 S. Ridgeland Avenue Berwyn IL 60402 | 2/16/2016 | | 16568 |
| <i>Jaci's Resale Shop</i> | 6615 W. Cermak Road Berwyn IL 60402 | 11/5/2015 | (708) 317-4539 | 16407 |
| <i>Jazi Mama's Café</i> | 6305 W. Roosevelt Road Berwyn IL 60402 | 5/19/2015 | | 16048 |
| <i>K' Natural Inc.</i> | 6610 W. Cermak Road Berwyn IL 60402 | 6/9/2011 | (708) 788-7900 | 12533 |
| <i>La Michoacana Classica</i> | 1600 S. Scoville Avenue Berwyn IL 60402 | 5/17/2017 | | 17330 |
| <i>La Michoacana Los Primos</i> | 6224 W. Cermak Road Berwyn IL 60402 | 5/29/2018 | | 18010 |
| <i>La Nueva Tropicana 1 Corp.</i> | 6239 W. Cermak Road Berwyn IL 60402 | 6/20/2018 | | 18062 |
| <i>Liberty Tax Service</i> | 3108 S. Oak Park Avenue Berwyn IL 60402 | 1/26/2015 | (708) 749-0250 | 15867 |
| <i>Munoz Medical Center LLC</i> | 3100 South Oak Park Avenue Berwyn IL 60402 | 8/22/2011 | (708) 484-2600 | 12702 |
| <i>Nationwiede Income Tax Services Inc.</i> | 6626 W. Cermak Road Berwyn IL 60402 | 1/21/2011 | (800) 567-0757 | 10837 |
| <i>Oliver's</i> | 6908 W. Windsor Avenue Berwyn IL 60402 | 4/15/2016 | (312) 371-7929 | 16668 |
| <i>Paeteria Y Neveria La Flor de Michoacan</i> | 6316 W. 26 th Street Berwyn IL 60402 | 2/28/2018 | | 17826 |
| <i>Pav Realtors</i> | 6308 W. Cermak Road Berwyn IL 60402 | 4/1/2011 | (708) 795-7100 | 10965 |
| <i>Play it Retro</i> | 6510 W. Cermak Road Berwyn IL 60402 | 9/20/2017 | (708) 637-4748 | 17600 |
| <i>Play It Retro LLC</i> | 3142 S. Oak Park Avenue Berwyn IL 60402 | 2/26/2015 | | 15912 |
| <i>Raquel Flores d.b.a. Happy & Healthy</i> | 6628 W. Cermak Road Berwyn IL 60402 | 11/7/2016 | (708) 473-4492 | 17055 |
| <i>Roy Amatore and Associates</i> | 6405 W. 34 th Street Berwyn IL 60402 | 7/11/2018 | (708) 800-4876 | 18082 |
| <i>Santos Natural Health Center</i> | 6901 W. Cermak Road Berwyn IL 60402 | 9/22/2017 | (708) 317-4240 | 17607 |
| <i>Sophia Briseno Agency Inc.</i> | 3100 S. Oak Park Avenue Berwyn IL 60402 | 8/30/2017 | | 17540 |
| <i>Surestaff Inc.</i> | 6501 W. Ogden Avenue Berwyn IL 60402 | 9/6/2016 | (708) 484-8100 | 16810 |

Inspections Pending

| Business Name | Address | Last Update | Phone | ID # |
|--|------------------|--------------------|----------------|-------------|
| <i>Taqueria El Palenque Inc.</i> 1547 S. Oak Park Ave. Berwyn IL 60402 | | 2/23/2012 | | 13049 |
| <i>The Fit Trap</i> 6811 W. Roosevelt Road Berwyn IL 60402 | | 6/27/2017 | (773) 340-0770 | 17402 |
| <i>The Math Spot LLC.</i> 6834- A Bus_Street W. Berwyn IL 60402 | | 4/22/2013 | (708) 484-6284 | 14625 |
| <i>The Snack Shack</i> 3435 S. Harlem Avenue Berwyn IL 60402 | | 9/12/2018 | | 18210 |
| <i>Tony's Fresh Market</i> 7111 W. Cermak Road Berwyn IL 60402 | | 10/16/2018 | | 18270 |
| <i>Top Cut Comics</i> 7122 W. Ogden Avenue Berwyn IL 60402 | <i>Suite - B</i> | 8/23/2016 | (773) 229-0824 | 16813 |
| <i>Turano Fleet Maintenance Facility</i> 1431 S. Harlem Avenue Berwyn IL 60402 | | 5/25/2016 | (708) 788-9220 | 16750 |
| <i>Victory Law Office P.C.</i> 6732 W. Cermak Road Berwyn IL 60402 | | 8/6/2018 | (312) 600-7000 | 18141 |
| <i>Warmance Inc.</i> 6911 W. 30 th Steet Berwyn IL 60402 | | 8/4/2017 | (708) 749-9772 | 17488 |
| <i>Yaa Connect LLC d.b.a. Cricket Wireless</i> 6946 W. Cermak Road Berwyn IL 60402 | | 12/21/2017 | (708) 317-4547 | 17760 |
| Total Businesses | | | | 50 |

BERWYN BUSINESSES - LICENSED IN OCTOBER, 2018 (STOREFRONTS)

| <u>Address</u> | <u>Business Name</u> | <u>Owner</u> | <u>Phone #</u> |
|-----------------------|-----------------------------|---------------------|-----------------------|
| 6226 Cermak Road | Le Parfum | Carlos Hernandez | (773) 536-6968 |
| 6218 Cermak Road | Berwyn Dental, Inc. | Bic Nguyen | (708) 317-5150 |
| 6735 Stanley Avenue | Berwyn Dental Connection | Olivia Lares | (312) 493-7988 |
| 6836 Windsor Avenue | Café Media Noche | Evelyn Noa | (872) 600-6708 |
| 3246 Oak Park Avenue | Fuel Bar | Felipe Hernandez | (708) 856-9344 |
| 7105 Roosevelt Road | Charm's | Mark Twarog | (630) 450-9661 |
| 6333-B Ogden Avenue | Ragu's Route 66 Motors | Dino Fragale | (708) 203-6942 |

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

November 8, 2018

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

Dear Mayor and Council Members:

The Seizure and Impound Fees collected by the Records Division of the Berwyn Police Department and recorded by the Collection department during October, 2018, amounted to \$5,500.00.

The Police Department Records Division has report copies on file.

I, the undersigned, hereby acknowledge
the total sum of \$5,500.00 as herein above
mentioned.

Jeannette Rendon
For Rasheed Jones
Finance Director

| ACCOUNT NUNMBER | AMOUNT |
|------------------------|------------------------------|
| 61621 | \$5,500.00 |
| Through 67711 | |
| | Amount totaled due to |
| | Number of transaction |
| TOTAL | \$5,500.00 |

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

November 8, 2018

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

Dear Mayor and Council Members:

The Court Fines collected by the Municipal Department, Circuit Court of Cook County, Illinois, District 4, for, July & August, 2018 recorded by the Collection department totaled \$6,191.63

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

I, the undersigned, hereby acknowledge
the total sum of \$6,191.63 as herein
above mentioned.

Jeannette Rendon
For Rasheed Jones
Finance Director

Amount: \$6,191.63
Applied: October, 2018

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

November 8, 2018

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

Dear Mayor and Council Members:

The adjudication fines collected in accordance with Local Ordinance Tickets, by the Police Department and recorded by the Collection department during October, 2018 amounted to \$375.00

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

I, the undersigned, hereby acknowledge the total sum of \$375.00 as herein above mentioned.

Jeannette Rendon
For Rasheed Jones
Finance Director

| <u>ACCOUNT NUMBER</u> | <u>AMOUNT</u> |
|-----------------------|-----------------------|
| 61318 | \$375.00 |
| Through 66779 | |
| | Amount totaled due to |
| | Number of transaction |
| TOTAL | \$375.00 |

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

November 8, 2018

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

Dear Mayor and Council Members:

The Compliance Tickets, which were collected by the Records Division of the Police Department and recorded by the Collections Department in October, 2018 amounted to \$2,185.00

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

I, the undersigned, hereby acknowledge
The total sum of \$2,185.00 as herein above
mentioned.

Jeannette Rendon
For Rasheed Jones
Finance Director

| <u>ACCOUNT NUNMBER</u> | <u>AMOUNT</u> |
|------------------------|-----------------------|
| 61320 | \$2,185.00 |
| Through 67717 | |
| | Amount totaled due to |
| | Number of transaction |
| TOTAL | \$2,185.00 |

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

November 8, 2018

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

Dear Mayor and Council Members:

The parking violation tickets, (P) tickets, which were collected by the parking violation fine clerk and the Collection department during October, 2018 amounted to \$156,056.54

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

I, the undersigned, hereby acknowledge
the total sum of \$156,056.54 as herein above
mentioned.

Jeannette Rendon
For Rasheed Jones
Finance Director

| ACCOUNT NUNMBER | AMOUNT |
|------------------------|------------------------------|
| 61318 | \$156,056.54 |
| Through 67714 | |
| | Amount totaled due to |
| | Number of transaction |
| TOTAL | \$156,056.54 |

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

November 8, 2018

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

Dear Mayor and Council Members:

The Local Ordinance Fines which were collected by the City of Berwyn (Building/Neighborhood Affairs) and recorded by the Collection department in October, 2018, amounted to \$26,530.00 Report copies are in their respective files and balancing copies are referred to the Finance Department on a daily basis or as received and recorded.

I, the undersigned, hereby acknowledge the sum of \$26,530.00 as herein above mentioned.

Jeannette Rendon
For Rasheed Jones
Finance Director

| ACCOUNT NUMBER | AMOUNT |
|-----------------------|-------------------------------|
| 61306 | \$26,530.00 |
| Through 67863 | |
| | amount totaled due to |
| | number of transactions |
| TOTAL | \$26,530.00 |

Robert J. Lovero
Mayor

K-12



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

November 1, 2018

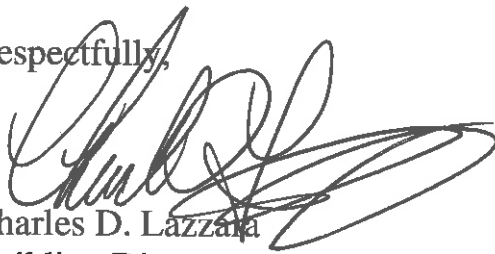
Honorable Robert J. Lovero
Mayor of the City of Berwyn
Members of City Council

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 October 2018, along with a copy of Permit Statistics for this same period.

Respectfully,



Charles D. Lazzara
Building Director

Report Of Building Permits Issued By The City Of Berwyn

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| Name and Address | Issued | Permit No. | Improvements | Cost Of | Cost Of Permit |
|---|------------|---------------|--|------------|----------------|
| Bodhi Brand, LLC 6235 W. Roosevelt Road | 10/29/2018 | Bldg-B 8650-2 | BUILDING FINAL INSPECTION ON THE 3 RESIDENTIAL UNITS. | \$0.00 | \$420.00 |
| Shivani Anand 2224 S. Highland Avenue | 10/1/2018 | Bldg-B 8743-5 | FINAL HVAC AND BUILDING FINAL REINSPECTION - R/R INTERIOR DOOR, TILE BATHROOM DOWNSTAIRS, REMODEL KITCHEN WITH NEW CABINETS, INSTALL NEW BACK SPLASH AND GRANITE IN KITCHEN, RE-SAND HARDWOOD FLOORING, INSTALL AND REMOVE FRONT ENTRANCE DOOR, R/R BACK DOOR. | \$0.00 | \$115.00 |
| Raciel Beltran and Elizabeth Beltr 2224 S. Highland Avenue | 10/29/2018 | Bldg-B 8743-6 | FEE ONLY: WORK WITHOUT PERMIT FINE FOR B-8743-0 | \$0.00 | \$250.00 |
| Carlos F. Sanchez & Guadalupe 1408 S. Euclid Avenue | 10/22/2018 | Bldg-B 8746-1 | HVAC FINAL REINSPECTION FEE ONLY | \$0.00 | \$65.00 |
| Damian A. Winiarski 2505 S. Gunderson Avenue | 10/9/2018 | Bldg-B 8784-4 | plumbing final fee only | \$0.00 | \$50.00 |
| Damian A. Winiarski 2505 S. Gunderson Avenue | 10/11/2018 | Bldg-B 8784-5 | BUILDING FINAL REINSPECTION FOR CORRECT COMPLIANCE - ANY OPEN BULB WILL BE FULLY ENCLOSED, ANY 2 PRONG ELECTRICAL OUTLETS TO 3 PRONG, INSTALL EGRESS WINDOWS IN THE BASEMENT AND 2ND FLOOR BEDROOM TO CODE. BOILERS TO FORCED AIR - NEW FURNACE, DUCT WORK AND | \$0.00 | \$65.00 |
| Damian A. Winiarski 2505 S. Gunderson Avenue | 10/19/2018 | Bldg-B 8784-6 | PARKWAY RESTORATION REINSPECTION | \$0.00 | \$50.00 |
| Damian A. Winiarski 2505 S. Gunderson Avenue | 10/30/2018 | Bldg-B 8784-7 | PARKWAY RESTORATION INSPECTION | \$100.00 | \$50.00 |
| Savas Partners LLC 3636 S. Grove Avenue | 10/22/2018 | Bldg-B 8853-4 | Plumbing underground insp. fees only: bedding/head test | \$0.00 | \$100.00 |
| Robert J. Dressel, Jr. & Andrea 6827 W. 30th Street | 10/17/2018 | Bldg-B 8913-2 | ADD A SHOWER TO THE EXISTING 1/2 BATH IN THE BASEMENT AND ADD A LAUNDRY/UTILITY SINK | \$1,500.00 | \$50.00 |
| Crosstown Builders Inc 1334 S. Harvey Avenue | 10/3/2018 | Bldg-B 8916-3 | plumbing final reinspection | \$0.00 | \$50.00 |
| Kelly Bridgetorth 1246 S. Lombard Avenue | 10/15/2018 | Bldg-B 8931-2 | 3 UNIT HVAC FINAL RE-INSPECTION FOR 3 UNIT BUILDING -- COMPLIANCE REPAIRS -REPAIR GFCI ELECTRICAL OUTLETS IN FIRST FLOOR BATHROOM AND KITCHEN, INSTALL A EGRESS WINDOWS IN THE BASEMENT REAR BEDROOM. ANY OPEN BULB LIGHTS IN CLOSET & PANTRIES MUST BE MADE F | \$0.00 | \$65.00 |
| Rhoades Brothers Inc 3730 S. Home Avenue | 10/3/2018 | Bldg-B 8957-1 | HVAC ROUGH AND FRAMING ROUGH REINSPECTION --- REMODEL THE HOUSE, INSTALL A 1" WATER SERVICE, -- 1ST FLOOR - REMODEL THE KITCHEN AND FULL BATH, DINING ROOM AND LIVING ROOM. 2ND FLOOR IS UNFINISHED ATTIC. BASEMENT WILL ADD 2 NEW BEDROOM, BATHROOM, LAUNDRY, | \$0.00 | \$130.00 |
| James J. Kane & Deborah Kane 1846 S. Harvey Avenue | 10/11/2018 | Bldg-B 8985-1 | CHLOROLOY INSPECTION PAYMENT | \$0.00 | \$50.00 |
| Artemio Ortiz & Joanna Ortiz 2229 S. Highland Avenue | 10/5/2018 | Bldg-B 9001-1 | RE-ISSUE FOR FEE AND INSPECTIONS ONLY | \$0.00 | \$315.00 |
| Dalia Figueroa Franco & Jose Alb 1229 S. Wesley Avenue | 10/22/2018 | Bldg-B 9002-1 | PLUMBING UNDERGROUND REINSPECTION AND ROUGH PLUMBING REINSPECTION | \$0.00 | \$100.00 |

Report Of Building Permits Issued By The City Of Berwyn

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| Name and Address | Issued | Permit No. | Improvements | Cost Of | Cost Of Permit |
|--|------------|---------------|---|-------------|----------------|
| Pete Highland Realty 1923 S. Cuyler Avenue | 10/18/2018 | Bldg-B 9043-1 | RE INSPECTION FOR ROUGH FRAMING AND HVAC FOR BASEMENT NEW FRAMING, INSULATION, DRYWALL AND ADD A EW BATHROOM, UPGRADE ELECTRICAL SERVICE AND ALL NEW ELECTRIC, PLUMBING AND HVAC TO CODE, ATTIC FRAME AND ADD NEW BATHROOM AND BEDROOMS, NEW DUCTWORK R/R FURNA | \$0.00 | \$345.00 |
| Saleem Mohammed 3528 S. Kenilworth Avenue | 10/31/2018 | Bldg-B 9054-1 | FEE FOR STREET OPENING- NON REFUNDABLE | \$0.00 | \$1,800.00 |
| Getsemani Nava 2443 S. Clinton Avenue | 10/9/2018 | Bldg-B 9090-1 | PLUMBING REINSPECTION AND ADDITION OF PVC FEES | \$0.00 | \$150.00 |
| Daniel Cooper 2324 S. Clinton Avenue | 10/11/2018 | Bldg-B 9101-1 | INCREASE WATER SERVICE TO 1'. | \$7,000.00 | \$1,665.00 |
| Michael & Vailisa Hatseras 1440 S. Wisconsin Avenue | 10/1/2018 | Gar-B 9114-0 | DEMO AND REBUILD THE GARAGE 20' X 22'X 12'(H). | \$19,650.00 | \$325.00 |
| Christopher X. Rojas 2311 S. Highland Avenue | 10/1/2018 | Bldg-B 9115-0 | BASEMENT REMODEL TO INCLUDE REMODEL EXISTING BATHROOM, ADD A NEW OFFICE AND BEDROOM, NEW ELECTRICAL OUTLETS TO BATHROOM, OFFICE, BEDROOM AND OPEN SPACE, FRAMING, DRYWALL. ALL PLUMBING TO CODE. | \$5,000.00 | \$465.00 |
| Stefan & Anne Gelau 2635 S. Euclid Avenue | 10/2/2018 | Gar-B 9116-0 | DEMO AND REBUILD 22' X 20' X 16'(H) GARAGE. | \$29,244.00 | \$325.00 |
| US Bank Trust NA 1231 S. Ridgeland Avenue | 10/3/2018 | Gar-B 9117-0 | DEMO GARAGE ONLY. | \$2,400.00 | \$25.00 |
| Lukasz & Iwona Bandola 3208 S. Kenilworth Avenue | 10/3/2018 | Bldg-B 9118-0 | ATF FOR KITCHEN REMODEL, ATF FOR BASEMENT BATHROOM INSTALL, ATF FOR REPLACING FURNACE/A/C, ATF FOR LAUNDRY FACILITY REMODEL, ATF FOR 2ND FLOOR BATHROOM REMODEL, UPGRADE WATER SERVICE TO 1", ELECTRICAL SERVICE UPGRADE TO 200 AMP, HOT WATER TANK COPPER FL | \$13,800.00 | \$2,395.00 |
| IES Development LLC 3501 S. Wenonah Avenue | 10/3/2018 | Bldg-B 9119-0 | INTERIOR REMODELING: 1ST FLOOR - REMODEL THE KITCHEN, REMODEL THE BATHROOM AND ADD A SHOWER, LIVING ROOM, AND DINING ROOM. 2ND FLOOR: REMODELING THE EXISTING BATHROOM AND 3 EXISTING BEDROOMS. BASEMENT WILL BE SEMI-FINISHED WITH STORAGE ROOM, LAUNDRY AND M | \$22,250.00 | \$1,300.00 |
| Eliana Rosales 1234 S. Elmwood Avenue | 10/4/2018 | Bldg-B 9120-0 | (site demolished previously)SIZE OF NEW GARAGE: 22X19 HEIGHT 14'. JULIE DIG ATTACHED | \$6,500.00 | \$315.00 |
| Lucia Carrizales & Luis F.Carrizal 1314 S. Grove Avenue | 10/10/2018 | Bldg-B 9121-0 | 2 ADDITION DORMER (2 POP OUTS IN 2ND FL), (3) BEDROOMS, (3) CLOSETS, (2) BATHROOMS AND (1) MECHANICAL ROOM. DEMOLITION OF GARAGETO CONCRETE TO INSTALL (2) CAR GARAGE. INSULATE ALL NEWLY FRAMED PERIMETER WALL AND THERMAL BOUNDARIES. INSTALL NEW PRIVACY AT | \$0.00 | \$4,885.00 |
| Humberto K Ornelas Gutierrez 3601 S. Clarence Avenue | 10/9/2018 | Bldg-B 9122-0 | REMODEL KITCHEN ON 1ST FLOOR, NEW TILE IN BATHROOM, NEW FLOORS, R/R WINDOWS ON FIRST FLOOR AND BASEMENT-EGRESS AS NEEDED, INSTALL NEW BASEMENT BATHROOM, NEW LAUNDRY ROOM, PLAYROOM, RECREATIONAL ROOM AND ADD 1 BEDROOM IN BASEMENT. | \$12,000.00 | \$800.00 |

Report Of Building Permits Issued By The City Of Berwyn

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| Name and Address | Issued | Permit No. | Improvements | Cost Of | Permit |
|---|------------|---------------|--|-------------|------------|
| Maria Radjevic 6446 W. 27th Place | 10/10/2018 | Bldg-B 9123-0 | REBUILD AND ERECT ON EXISTING SLAB 22 X 22 HEIGHT 14" GARAGE. | \$29,257.00 | \$300.00 |
| Equity Pro LLC 6420 W. 32nd Street | 10/10/2018 | Bldg-B 9124-0 | 2ND STORY ADDITION TO INCLUDE 3 BEDROOMS AND 1 NEW BATHROOM, REMODEL 1ST FLOOR KITCHEN AND BATHROOM, BASEMENT TO HAVE RECREATION ROOM, LAUNDRY/MECH ROOM AND BATHROOM. CAMERA AND CLEAR SEWER LINES. MUST HARDWIRE SMOKE AND CO2 DETECTORS. ALL BEDROOMS REQ | \$57,220.00 | \$2,315.00 |
| IBRAHEEM KADHIM 1812 S. Ridgeland Avenue | 10/17/2018 | Bldg-B 9125-0 | INTERIOR REMODEL OF 2 UNIT. -- 1ST FLOOR UNIT 1 WILL CONSIST OF KITCHEN, BATHROOM, 3 EXISTING BEDROOMS, DINING ROOM AND LIVING ROOM. 2ND FLOOR UNIT 2 WILL CONSIST OF KITCHEN, BATHROOM, 3 EXISTING BEDROOMS, DINING ROOM AND LIVING ROOM. R/R WINDOWS TO EGRESS | \$34,800.00 | \$3,440.00 |
| David Zacarias 2330 S. Cuyler Avenue | 10/15/2018 | Bldg-B 9126-0 | COMPLIANCE VIOLATION - ATF FOR BASEMENT REMODEL ADDED A FAMILY ROOM, 2 BEDROOMS, S.S BATHROOM, LAUNDRY AND FURNACE ROOM - REMOVE AND CAP OPEN PLUMBING IN THE BASEMENT FAMILY ROOM-- WINDOWS TO EGRESS IN THE BASEMENT WHERE REQUIRED. REPLACE ALL MISSING OUTL | \$700.00 | \$485.00 |
| Luis Centeno 1228 S. Scoville Avenue | 10/18/2018 | Bldg-B 9127-0 | COMPLETE 2ND FLOOR ADDITION TO INCLUDE 2 BEDROOMS AND 1 BATHROOM. BRING WINDOWS TO EGRESS CODE. RECONFIGURE STAIR CASE FROM THE 1ST FLOOR TO THE 2ND FLOOR. INSTALL NEW ROOF. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND EL | \$45,000.00 | \$1,460.00 |
| Luis Centeno 1228 S. Scoville Avenue | 10/18/2018 | Bldg-B 9127-1 | 1ST FLOOR AND BASEMENT REMODEL - 1ST FLOOR WILL CONSIST OF KITCHEN, 1 EXISTING BATHROOM, 2 EXISTING BEDROOMS, LIVING ROOM AND DINING ROOM. BASEMENT WILL CONSIST OF A NEW BATHROOM,, NO BEDROOMS, LAUNDRY, MECHANICAL AND OPEN FINISHED RECREATIONAL AREA WITH W | \$30,000.00 | \$2,505.00 |
| Luis Centeno 1228 S. Scoville Avenue | 10/30/2018 | Bldg-B 9127-2 | DUMPSTER ON THE STREET TO REMOVE CONSTRUCTION DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC. | \$0.00 | \$50.00 |
| 1942 Lombard LLC 1940 S. Lombard Avenue | 10/18/2018 | Bldg-B 9128-0 | REPAIR EXIT/EMERGENCY LIGHTS, ALL CLOSET AND STORAGE LIGHTS COMPLETELY ENCLOSED, REPLACE ALL MISSING LIGHT FIXTURES COVERS, INSTALL GFI OUTLETS AS NEEDED, REPAIR ALL EXPOSED WIRES IN APT 19 STAIRWAY STORAGE ROOM, REMOVE EXTENSION CORD/ROMEX BOXES IN UNIT | \$53,000.00 | \$1,220.00 |

Report Of Building Permits Issued By The City Of Berwyn

Between: 10/1/2018 And 10/31/2018

Thursday, November 01, 2018

| Name and Address | Issued | Permit No. | Improvements | Cost Of | Permit | Cost Of |
|---|------------|---------------|--|--------------|--------|------------|
| Alejandro Ayala 2424 S. Kenilworth Avenue | 10/17/2018 | Bldg-B 9129-0 | INTERIOR REMODEL WITH 2ND FLOOR ADDITION TO INCLUDE 3 NEW BEDROOMS AND 2 NEW BATHROOMS, REMODEL 1ST FLOOR KITCHEN, EXISTING 1/2 BATHROOM, LIVING ROOM, DINING ROOM, BASEMENT WILL BE FINISHED WITH EXISTING BATHROOM, LAUNDRY ROOM, MECHANICAL ROOM AND RECREAT DUMPSTER FOR PLUMBING DEBRIS | \$175,000.00 | | \$5,865.00 |
| Alejandro Ayala 2424 S. Kenilworth Avenue | 10/30/2018 | Bldg-B 9129-1 | BOILERS TO FORCED AIR, REMOVE ALL BX/CLOTH WIRING, ALL NEW GFCIS/OUTLETS AND SWITCHES- BRING ALL ELECTRIC TO CODE, INSTALLATION OF NEW PLUMBING THROUGHOUT HOUSE-INSTALL TO CODE. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND | \$0.00 | | \$50.00 |
| Joshua & Laurel Fizer 2329 S. Scoville Avenue | 10/23/2018 | Bldg-B 9130-0 | INSTALL (1) FULL BATHROOM BMST: TOILET, SINK, SHOWER, FIXTURES. -20 FIXTURES- ALL TO CODE. | \$42,000.00 | | \$1,585.00 |
| Edison T. Carrasco & Maria Carr 2410 S. Gunderson Avenue | 10/24/2018 | Bldg-B 9131-0 | COMPLIANCE: "ATFS" ATTIC REMODEL W/ (2) BEDROOMS INSTALLED (EGRESS SIGNED) , INCLUDES FRAMING, ELECTRICAL, AND INSULATION IN ATTIC. BMST KITCHEN MUST BE COMPLETELY DECONVERTED AND ALL SOURCES CAPPED AND RETURN TO SOURCE. MUST REMOVE ALL CABINETS AND ANY/A | \$800.00 | | \$340.00 |
| Armando Orozco 2647 S. Euclid Avenue | 10/24/2018 | Bldg-B 9132-0 | BUILD A NEW BEDROOMS NAD FAMILY ROOM IN THE ATTIC - INSTALL WINDOWS TO EGRESS CODE. RELOCATE FENCE AT ALLEY. INSTALL NEW CONCRETE PARKING SLAB. | \$2,000.00 | | \$385.00 |
| Rhoades Brothers Inc. 3551 S. Euclid Avenue | 10/24/2018 | Bldg-B 9133-0 | NEW A/C UNIT, R/R FURNACE-USING EXISTING LINER. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. | \$17,850.00 | | \$0.00 |
| Joseph & Jacqueline Schnitzer 2702 S. Cuyler Avenue | 10/29/2018 | Bldg-B 9134-0 | 1st floor kitchen remodel, bathroom, existing bedroom and living room, 2nd floor-2 existing bedrooms and 1 new bathroom, basement- 1 new bathroom, 1 new bedroom, laundry/mechanical room with an open recreational space, new ductwork as needed, r/r a/c and | \$8,795.00 | | \$240.00 |
| Blue Fin Homes LLC 1423 S. Clarence Avenue | 10/30/2018 | Bldg-B 9135-0 | BOILERS TO FORCED AIR - NEW DUCT WORK, FURNACE AND A/C UNIT. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. ALL BEDROOMS REQUIRE A RETURN. | \$0.00 | | \$1,950.00 |
| Theresa Trinco 3710 S. Euclid Avenue | 10/30/2018 | Bldg-B 9136-0 | REMODEL (2 BATHROOMS, KITCHEN) REPLACE WINDOWS AND DOORS, INSTALL FURNACE (MISSING) BUILD STORAGE ROOM IN BMST BUILD BATHROOM IN BMST BUILD FAMILY ROOM IN BMST. EGRESS SIGNED. WATER PRESSURE TEST TO BE DISCLOSED. OWNER OCCUPIED. UNIT COUNT 23. DUMPSTERS/ | \$10,000.00 | | \$345.00 |
| JAIME SANCHEZ RAMIREZ 2500 S. Gunderson Avenue | 10/31/2018 | Bldg-B 9137-0 | | \$18,500.00 | | \$1,020.00 |

Report Of Building Permits Issued By The City Of Berwyn

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| Name and Address | Issued | Permit No. | Improvements | Cost Of | Cost Of |
|------------------|--------|------------|--------------|---------|---------|
| | | | | Permit | Permit |

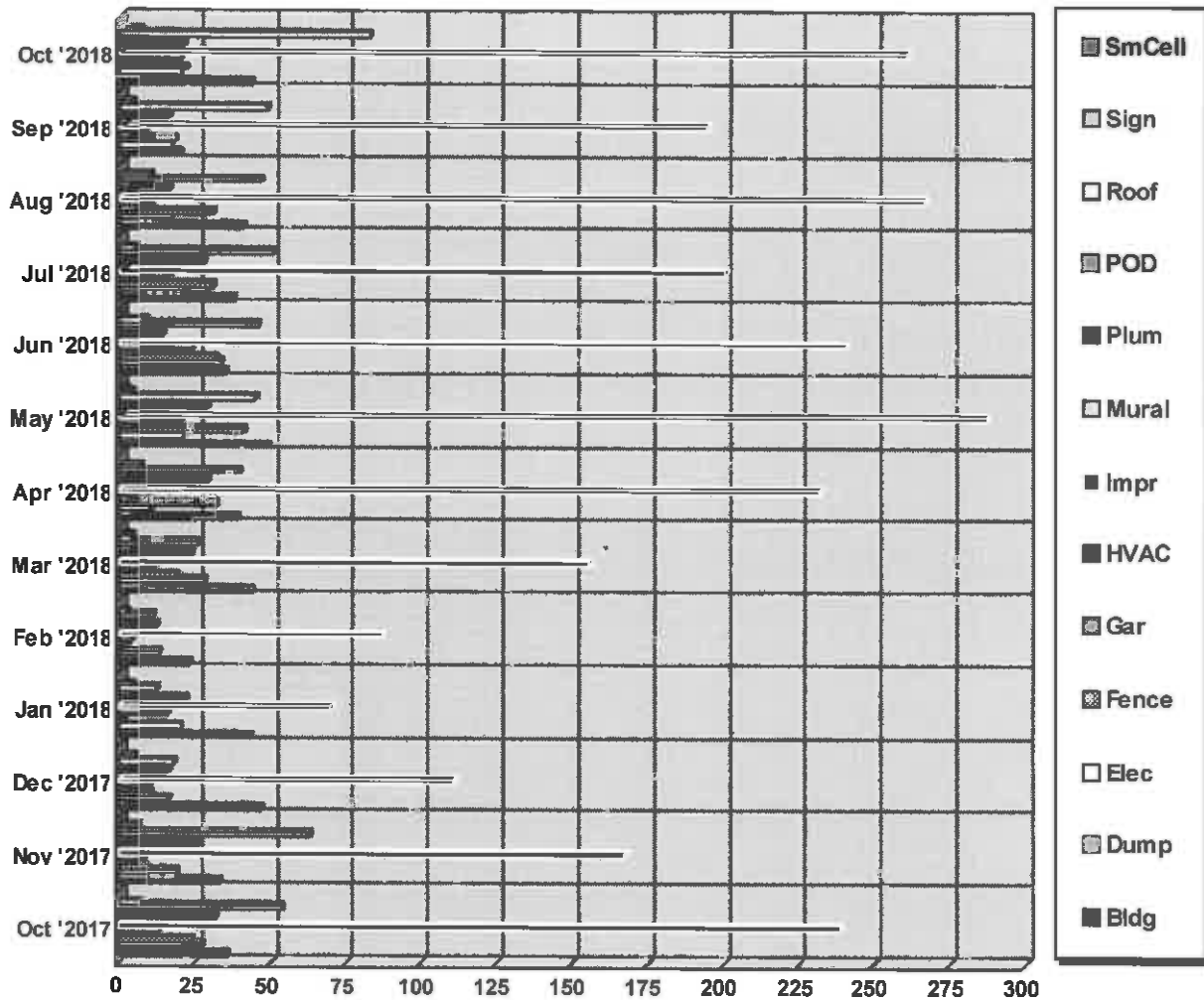
47 Building Permits Issued During Period

Totals \$644,366.00 \$40,275.00

Permits Issued

Thursday, November 1, 2018 3:24 PM

For Period Beginning 10/1/2017 And Ending 10/31/2018



Permit Detail

| | | | |
|------|---------|-------|-----|
| 2018 | October | Bldg | 44 |
| 2018 | October | Dump | 12 |
| 2018 | October | Elec | 20 |
| 2018 | October | Fence | 22 |
| 2018 | October | Gar | 3 |
| 2018 | October | HVAC | 20 |
| 2018 | October | Impr | 261 |
| 2018 | October | Mural | 1 |
| 2018 | October | Plum | 21 |
| 2018 | October | POD | 3 |
| 2018 | October | Roof | 83 |
| 2018 | October | Sign | 7 |

497

| | | | |
|------|--------|-------|-----|
| 2018 | August | Bldg | 41 |
| 2018 | August | Dump | 13 |
| 2018 | August | Elec | 17 |
| 2018 | August | Fence | 31 |
| 2018 | August | Gar | 5 |
| 2018 | August | HVAC | 10 |
| 2018 | August | Impr | 267 |
| 2018 | August | Plum | 16 |
| 2018 | August | POD | 3 |
| 2018 | August | Roof | 47 |
| 2018 | August | Sign | 10 |

460

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

338

| | | | |
|------|------|-------|-----|
| 2018 | July | Bldg | 38 |
| 2018 | July | Dump | 23 |
| 2018 | July | Elec | 29 |
| 2018 | July | Fence | 31 |
| 2018 | July | Gar | 3 |
| 2018 | July | HVAC | 16 |
| 2018 | July | Impr | 201 |
| 2018 | July | Mural | 2 |
| 2018 | July | Plum | 28 |
| 2018 | July | POD | 1 |
| 2018 | July | Roof | 51 |
| 2018 | July | Sign | 5 |

428

Permit Detail

| | | | |
|------|------|--------|-----|
| 2018 | June | Bldg | 35 |
| 2018 | June | Dump | 11 |
| 2018 | June | Elec | 34 |
| 2018 | June | Fence | 32 |
| 2018 | June | Gar | 5 |
| 2018 | June | HVAC | 24 |
| 2018 | June | Impr | 241 |
| 2018 | June | Plum | 14 |
| 2018 | June | POD | 5 |
| 2018 | June | Roof | 46 |
| 2018 | June | Sign | 8 |
| 2018 | June | SmCell | 1 |

456

| | | | |
|------|-----|--------|-----|
| 2018 | May | Bldg | 49 |
| 2018 | May | Dump | 11 |
| 2018 | May | Elec | 21 |
| 2018 | May | Fence | 41 |
| 2018 | May | Gar | 4 |
| 2018 | May | HVAC | 20 |
| 2018 | May | Impr | 287 |
| 2018 | May | Mural | 1 |
| 2018 | May | Plum | 29 |
| 2018 | May | POD | 4 |
| 2018 | May | Roof | 45 |
| 2018 | May | Sign | 4 |
| 2018 | May | SmCell | 2 |

518

| | | | |
|------|-------|-------|-----|
| 2018 | April | Bldg | 39 |
| 2018 | April | Dump | 4 |
| 2018 | April | Elec | 10 |
| 2018 | April | Fence | 32 |
| 2018 | April | Gar | 3 |
| 2018 | April | HVAC | 9 |
| 2018 | April | Impr | 232 |
| 2018 | April | Plum | 29 |
| 2018 | April | POD | 2 |
| 2018 | April | Roof | 40 |
| 2018 | April | Sign | 7 |

407

| | | | |
|------|-------|--------|-----|
| 2018 | March | Bldg | 44 |
| 2018 | March | Dump | 9 |
| 2018 | March | Elec | 28 |
| 2018 | March | Fence | 19 |
| 2018 | March | Gar | 3 |
| 2018 | March | HVAC | 11 |
| 2018 | March | Impr | 156 |
| 2018 | March | Plum | 24 |
| 2018 | March | POD | 4 |
| 2018 | March | Roof | 26 |
| 2018 | March | Sign | 4 |
| 2018 | March | SmCell | 4 |

332

| | | | |
|------|----------|-------|----|
| 2018 | February | Bldg | 23 |
| 2018 | February | Dump | 9 |
| 2018 | February | Elec | 13 |
| 2018 | February | Fence | 1 |
| 2018 | February | Gar | 2 |
| 2018 | February | HVAC | 4 |
| 2018 | February | Impr | 87 |
| 2018 | February | Plum | 12 |
| 2018 | February | POD | 2 |
| 2018 | February | Roof | 11 |
| 2018 | February | Sign | 2 |

166

| | | | |
|------|---------|-------|----|
| 2018 | January | Bldg | 43 |
| 2018 | January | Dump | 8 |
| 2018 | January | Elec | 20 |
| 2018 | January | Fence | 1 |
| 2018 | January | HVAC | 16 |
| 2018 | January | Impr | 70 |
| 2018 | January | Plum | 22 |
| 2018 | January | POD | 4 |
| 2018 | January | Roof | 12 |
| 2018 | January | Sign | 4 |

200

| | | | |
|------|----------|-------|-----|
| 2017 | December | Bldg | 47 |
| 2017 | December | Dump | 2 |
| 2017 | December | Elec | 16 |
| 2017 | December | Fence | 10 |
| 2017 | December | Gar | 2 |
| 2017 | December | HVAC | 10 |
| 2017 | December | Impr | 111 |
| 2017 | December | Plum | 16 |
| 2017 | December | POD | 4 |
| 2017 | December | Roof | 18 |
| 2017 | December | Sign | 5 |

241

| | | | |
|------|----------|--------|-----|
| 2017 | November | Bldg | 33 |
| 2017 | November | Dump | 19 |
| 2017 | November | Elec | 19 |
| 2017 | November | Fence | 8 |
| 2017 | November | Gar | 1 |
| 2017 | November | HVAC | 8 |
| 2017 | November | Impr | 168 |
| 2017 | November | Plum | 26 |
| 2017 | November | POD | 2 |
| 2017 | November | Roof | 63 |
| 2017 | November | Sign | 3 |
| 2017 | November | SmCell | 6 |

356

| | | | |
|------|---------|-------|-----|
| 2017 | October | Bldg | 36 |
| 2017 | October | Dump | 10 |
| 2017 | October | Elec | 27 |
| 2017 | October | Fence | 24 |
| 2017 | October | Gar | 4 |
| 2017 | October | HVAC | 13 |
| 2017 | October | Impr | 239 |
| 2017 | October | Plum | 32 |
| 2017 | October | POD | 1 |
| 2017 | October | Roof | 54 |
| 2017 | October | Sign | 7 |

447

Permit Detail

Total Permits Issued 4846

Permits Issued By The Building Department

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| | | |
|--------------------------|----------------------------------|--|
| <u>Building</u> | Permits Issued: 44 | Cost of Improvements: \$593,072.00 |
| <u>Dumpster</u> | Permits Issued: 12 | Cost of Improvements: \$2,200.00 |
| <u>Electrical</u> | Permits Issued: 20 | Cost of Improvements: \$72,062.00 |
| <u>Fence</u> | Permits Issued: 22 | Cost of Improvements: \$48,249.00 |
| <u>Garage</u> | Permits Issued: 3 | Cost of Improvements: \$51,294.00 |
| <u>HVAC</u> | Permits Issued: 20 | Cost of Improvements: \$83,628.70 |
| <u>Local Improvement</u> | Permits Issued: 261 | Cost of Improvements: \$1,406,823.93 |
| <u>Mural Painting</u> | Permits Issued: 1 | Cost of Improvements: \$0.00 |
| <u>Plumbing</u> | Permits Issued: 21 | Cost of Improvements: \$183,775.00 |
| <u>POD</u> | Permits Issued: 3 | Cost of Improvements: \$400.00 |
| <u>Roofing</u> | Permits Issued: 83 | Cost of Improvements: \$921,379.39 |
| <u>Sign</u> | Permits Issued: 7 | Cost of Improvements: \$23,740.00 |
| | Total Permits: <u>497</u> | Total Improvements: <u>\$3,386,624.02</u> |

Fees Collected

Permits Issued By The Building Department

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| | |
|---|-------------|
| Building Permit Fee | \$11,230.00 |
| Building Final | \$11,110.00 |
| Chimney Liner Rough | \$200.00 |
| Chimney Liner Final | \$200.00 |
| Gutter/Downspout Final Inspection | \$250.00 |
| Masonry Final Inspection | \$375.00 |
| Local Improvement Permit Fee | \$22,400.00 |
| Electrical Rough | \$3,400.00 |
| Electrical Permit Fees | \$1,325.00 |
| Electrical Underground | \$350.00 |
| Electrical Service | \$100.00 |
| Electrical Final | \$6,250.00 |
| Sign Permit Fees | \$555.00 |
| Footing Inspection | \$130.00 |
| Preliminary Framing | \$130.00 |
| Framing Rough | \$2,715.00 |
| Fence Permit Fee | \$715.00 |
| Plumbing Rough | \$3,350.00 |
| Plumbing Permit Fees | \$2,715.00 |
| Plumbing Final | \$5,750.00 |
| Plumbing Inspection Underground | \$1,450.00 |
| Plumbing Underground-Tap | \$600.00 |
| Plumbing Underground-Service | \$600.00 |
| Plumbing Underground-Divorce | \$600.00 |
| Plumbing Underground-PVC Installation | \$150.00 |
| Plumbing Underground-Bedding Inspection | \$250.00 |
| Plumbing Underground-Head Test | \$150.00 |
| ChloroIoy Inspection | \$200.00 |
| Post Hole/Pier Inspection | \$1,495.00 |
| RPZ Test/DDCA Valve | \$400.00 |
| HVAC Permit Fees | \$1,735.00 |
| HVAC Rough | \$1,760.00 |
| Service Charge | \$820.00 |
| HVAC Final | \$3,000.00 |
| Insulation/Fire Stopping Inspection | \$1,765.00 |
| Water Meter Fee | \$2,475.00 |
| Tap Fee | \$9,000.00 |
| Demolition Fees | \$75.00 |
| Dumpster/POD | \$2,000.00 |
| Parkway Use | \$375.00 |

Permits Issued By The Building Department

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| | |
|---------------------------------------|---------------------|
| Parkway Inspection | \$700.00 |
| Pre-Pour Inspection | \$2,245.00 |
| Slab Pre-Pour | \$115.00 |
| Stack Test | \$1,200.00 |
| Sidewalk Opening | \$275.00 |
| Pre-Pour Strt/Sdwk/Alley | \$650.00 |
| Street Opening | \$2,700.00 |
| Fine - Working Without Permit | \$1,100.00 |
| Roof Covering Permit Fees | \$13,885.00 |
| Roof Final Inspection | \$5,550.00 |
| Siding Final Inspection | \$250.00 |
| Garage Permit Fee | \$200.00 |
| Water Pressure Test | \$150.00 |
| Preliminary Fire Department | \$50.00 |
| Rough Fire Department | \$300.00 |
| Final Fire Department | \$350.00 |
| Health Department | \$50.00 |
| ATF Fine | \$250.00 |
| Lintel Inspection | \$280.00 |
| Restoration Inspection | \$800.00 |
| Miscellaneous Fees | \$245.00 |
| Total Fees Collected | \$133,495.00 |

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

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

Name and Address P.I.N. # Permit Class Issued Permit # Improvements Cost Of Permit Cost Of

| Name and Address | P.I.N. # | Permit Class | Issued | Permit # | Improvements | Cost Of | Permit Cost Of |
|---|-------------------|--------------|-----------|----------------|--|-------------|----------------|
| Shivani Anand 2224 S. Highland Avenue | 16-29-101-031-000 | R | 10/1/2018 | Bldg-B 8743-5 | FINAL HVAC AND BUILDING FINAL REINSPECTION - R/R INTERIOR DOOR, TILE BATHROOM DOWNSTAIRS, REMODEL KITCHEN WITH NEW CABINETS, INSTALL NEW BACK SPLASH AND GRANITE IN KITCHEN, RE-SAND HARDWOOD FLOORING, INSTALL AND REMOVE FRONT ENTRANCE DOOR, R/R BACK DOOR. | \$0.00 | \$115.00 |
| 1 Michael & Vailisa Hatseras 1440 S. Wisconsin Avenue | 16-19-117-037-000 | R | 10/1/2018 | Gar-B 9114-0 | DEMO AND REBUILD THE GARAGE 20' X 22X 12'(H). | \$19,650.00 | \$325.00 |
| 2 Christopher X. Rojas 2311 S. Highland Avenue | 16-29-110-005-000 | R | 10/1/2018 | Bldg-B 9115-0 | BASEMENT REMODEL TO INCLUDE REMODEL EXISTING BATHROOM, ADD A NEW OFFICE AND BEDROOM, NEW ELECTRICAL OUTLETS TO BATHROOM, OFFICE, BEDROOM AND OPEN SPACE, FRAMING, DRYWALL. ALL PLUMBING TO CODE. | \$5,000.00 | \$465.00 |
| 3 Eduardo Martinez 2715 S. Euclid Avenue | 16-30-407-007-000 | R | 10/1/2018 | Elec-L 80576-1 | ELECTRICAL ROUGH REINSPECTION PUT FAN SWITCH IN LIVINGROOM, TEST AND VERIFY OPERATION, REPLACE GFCI RECEPTACLES IN KITCHEN, ADD LIGHT FIXTURES IN KITCHEN PANTRY, REPLACE ALL FIXTURES IN BASEMENT AND ADD SWITCHES. | \$0.00 | \$50.00 |
| 4 Breakthrough Consulting Intern 1323 S. Harvey Avenue | 16-20-110-010-000 | R | 10/1/2018 | Impr-L 80714-0 | INTERIOR DEMO OF KITCHEN, BATHROOM AND REMOVE ALL DRYWALL ON THE ST FOR AND BASEMENT - DEMO WALLS TO THE STUDS - DEMO INACTIVE CHIMNEY. - NO STRUCTURAL DEMO. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC. | \$4,000.00 | \$120.00 |
| 5 Berwyn Gateway Partners III L 7040 W. Cermak Road | 16-19-326-028-000 | C | 10/1/2018 | Sign-L 80715-0 | APPLY RED XFINITY VINYL TO EXISTING POLE SIGN. | \$900.00 | \$250.00 |
| 6 Mike Spagnolo 3614 S. Home Avenue | 16-31-311-025-000 | R | 10/1/2018 | Impr-L 80716-0 | GRIND CHIMNEY COMPLETE FROM ROOF LINE TO CAP, TUCKPOINT CHIMNEY COMPLETE, POWER WASH CHIMNEY, SPRAY WITH WATER PROOFING. | \$2,900.00 | \$55.00 |
| 7 | | | | | | | |

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

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|-------------------|--------------|-------------------|----------|----------------------|----------------|
| Novak Property Holdings, LLC 2244 S. Oak Park Avenue | 16-30-104-038-000 | C | 10/1/2018 Impr-L | 80717-0 | \$1,600.00 | \$90.00 |
| 8 Maria E. Zavala 1822 S. Highland Avenue | 16-20-309-023-000 | R | 10/1/2018 Impr-L | 80718-0 | \$300.00 | \$40.00 |
| 9 German & Maria Manrique 6928 W. 30th Place | 16-30-325-009-000 | R | 10/1/2018 Impr-L | 80719-0 | \$4,077.00 | \$85.00 |
| 10 Michael J. Adams 2517 S. Gunderson Avenue | 16-30-230-006-000 | R | 10/1/2018 Roof-L | 80720-0 | \$7,000.00 | \$150.00 |
| 11 Maria Beatrice Fernandez Trust 2722 S. Lombard Avenue | 16-29-311-028-000 | R | 10/1/2018 Impr-L | 80721-0 | \$1,500.00 | \$90.00 |
| 12 Kevin A. Sadowski 1314 S. Highland Avenue | 16-20-108-022-000 | R | 10/1/2018 Fence-L | 80722-0 | | \$135.00 |
| 13 Peter D. & Sally M. Louie 1923 S. Euclid Avenue | 16-19-417-007-000 | R | 10/1/2018 Impr-L | 80723-0 | \$1,500.00 | \$390.00 |
| 14 Noemi Flores 2211 S. Highland Avenue | 99-99-999-000-038 | C/R | 10/1/2018 Plum-L | 80724-0 | \$1,325.00 | \$140.00 |
| 15 Nancy G Ramos 3324 S. Wisconsin Avenue | 16-31-121-009-000 | R | 10/1/2018 Fence-L | 80725-0 | \$1,800.00 | \$135.00 |
| 16 Stefan & Anne Gelau 2635 S. Euclid Avenue | 16-30-401-019-000 | R | 10/2/2018 Gar-B | 9116-0 | \$29,244.00 | \$325.00 |
| 17 | | | | | | |

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

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|-------------------|--------------|------------------|----------|----------------------|----------------|
| E. Esparza 6530 W. Pershing Road | 16-31-423-101-000 | R | 10/2/2018 Impr-L | 80726-0 | \$16,291.12 | \$315.00 |
| 18 Kevin Huigens & Anne Marie C 6431 W. 32nd Street | 16-31-210-019-000 | R | 10/2/2018 Impr-L | 80727-0 | \$3,250.00 | \$120.00 |
| 19 D & G Bedford 6826 W. 30th Street | 16-30-324-010-000 | R | 10/2/2018 Impr-L | 80728-0 | \$7,450.00 | \$180.00 |
| 20 Miguel & Martha Prado 1515 S. Wesley Avenue | 16-19-226-007-000 | R | 10/2/2018 Impr-L | 80729-0 | \$2,500.00 | \$55.00 |
| 21 R&R Trategic Properties LLC 1516 S. Kenilworth Avenue | 16-19-129-028-000 | R | 10/2/2018 Impr-L | 80730-0 | \$5,000.00 | \$135.00 |
| 22 Timothy Swanson 1538 S. Kenilworth Avenue | 16-19-129-037-000 | R | 10/2/2018 Roof-L | 80731-0 | \$6,699.00 | \$155.00 |
| 23 Christian Gomez 1926 S. Oak Park Avenue | 16-19-323-020-000 | R | 10/2/2018 Impr-L | 80732-0 | \$11,571.00 | \$1,190.00 |
| 24 Jose & Judith Esquivel 2123 S. East Avenue | 16-19-428-008-000 | R | 10/2/2018 Impr-L | 80733-0 | \$2,000.00 | \$50.00 |
| 25 Ricardo & Carmen Lemus 1931 S. Elmwood Avenue | 16-19-423-011-000 | R | 10/2/2018 Impr-L | 80735-0 | \$12,000.00 | \$240.00 |
| 26 Bettyann Koblisch 2507 S. Gunderson Avenue | 16-30-230-003-000 | R | 10/2/2018 Impr-L | 80736-0 | \$380.00 | \$40.00 |
| 27 | | | | | | |

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

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|---|-------------------|--------------|------------------|----------|----------------------|----------------|
| Radko Rotyka 2641 S. Ridgeland Avenue | 16-29-300-023-000 | R | 10/2/2018 Impr-L | 80737-0 | \$2,700.00 | \$105.00 |
| 28 David & Alyxandra Martinez 2703 S. Cuyler Avenue | 16-29-309-002-000 | R | 10/2/2018 Impr-L | 80738-0 | \$1,100.00 | \$40.00 |
| 29 1835 Harlem LLC 1835 S. Harlem Avenue | 16-19-308-059-000 | R | 10/2/2018 Elec-L | 80739-0 | \$25,800.00 | \$450.00 |
| 30 Baltazar Anguiano 2720 S. East Avenue | 16-30-409-029-000 | R | 10/2/2018 Impr-L | 80740-0 | \$4,300.00 | \$235.00 |
| 31 Mary Janette J. & 2516 S. Oak Park Avenue | 16-30-117-025-000 | R | 10/2/2018 Impr-L | 80741-0 | \$4,700.00 | \$185.00 |
| 32 Ramiro Huerta 1214 S. Kenilworth Avenue | 16-19-105-029-000 | R | 10/2/2018 Plum-L | 80742-0 | \$3,800.00 | \$120.00 |
| 33 V. Gentile 6422 W. 33rd Street | 16-31-226-045-000 | R | 10/2/2018 Impr-L | 80743-0 | \$5,480.00 | \$150.00 |
| 34 Russ Phillips 1935 S. East Avenue | 16-19-420-013-000 | R | 10/2/2018 Impr-L | 80744-0 | \$5,709.00 | \$100.00 |
| 35 AC Future Homes Corp 1427 S. Scoville Avenue | 16-19-221-012-000 | R | 10/2/2018 Impr-L | 80745-0 | \$500.00 | \$40.00 |
| 36 Ricardo & Mercedes Velez 3522 S. Clinton Avenue | 16-31-304-056-000 | R | 10/2/2018 HVAC-L | 80746-0 | \$1,745.00 | \$115.00 |
| 37 | | | | | | |

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

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|---|-------------------|--------------|-------------------|----------|----------------------|----------------|
| Jesus Gonzalez & Estela Mena 1431 S. Clarence Avenue | 16-19-219-013-000 | R | 10/2/2018 Impr-L | 80747-0 | \$750.00 | \$40.00 |
| 38 Everado Acosta & Graciela Pal 2841 S. Wenonah Avenue | 16-30-311-010-000 | R | 10/2/2018 Impr-L | 80748-0 | \$3,600.00 | \$70.00 |
| 39 Rogelio Anaya & Jose Anaya 1924 S. Scoville Avenue | 16-19-420-024-000 | R | 10/2/2018 Impr-L | 80749-0 | \$5,250.00 | \$150.00 |
| 40 2017-2 IH Borrower LP 6911 W. 26th Street | 16-30-115-033-000 | R | 10/2/2018 Roof-L | 80750-0 | \$4,800.00 | \$125.00 |
| 41 Norma Ybarra Villanueva 1215 S. Oak Park Avenue | 16-19-200-053-000 | R | 10/2/2018 Elec-L | 80751-0 | \$1,200.00 | \$90.00 |
| 42 Francisco L. Compos 3141 S. Harlem Avenue | 16-31-100-016-000 | R | 10/2/2018 Impr-L | 80752-0 | \$1,806.00 | \$90.00 |
| 43 Sony Watsita 3834 S. Cuyler Avenue | 16-32-324-040-000 | R | 10/2/2018 Impr-L | 80753-0 | \$1,000.00 | \$140.00 |
| 44 Charles Burda 2125 S. Home Avenue | 16-19-328-010-000 | R | 10/2/2018 Impr-L | 80754-0 | \$675.00 | \$40.00 |
| 45 Irma Rodriguez & Vanessa Rod 6519 W. Sinclair Avenue | 16-31-225-029-000 | R | 10/2/2018 Roof-L | 80755-0 | \$1,800.00 | \$125.00 |
| 46 Elisa Roman 3442 S. Clarence Avenue | 16-31-232-027-000 | R | 10/2/2018 Fence-L | 80756-0 | \$4,890.00 | \$135.00 |
| 47 | | | | | | |

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

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|-------------------|--------------|------------------|----------|----------------------|----------------|
| Victoria Ramirez 3514 S. Clinton Avenue | 16-31-304-061-000 | R | 10/2/2018 Roof-L | 80757-0 | \$2,000.00 | \$125.00 |
| 48 Anton Skorepa 2704 S. Oak Park Avenue | 16-30-313-051-000 | R | 10/2/2018 Roof-L | 80758-0 | \$2,400.00 | \$175.00 |
| 49 Joaquin D. Herrera Jr 6420 W. Pershing Road | 16-31-424-031-000 | R | 10/2/2018 Impr-L | 80759-0 | \$4,000.00 | \$270.00 |
| 50 Paul Godlewski & Chari McHal 7001 W. 26th Place | 16-30-301-018-000 | R | 10/2/2018 Impr-L | 80760-0 | \$1,630.00 | \$190.00 |
| 51 Crosstown Builders Inc 1334 S. Harvey Avenue | 16-20-109-028-000 | R | 10/3/2018 Bldg-B | 8916-3 | \$0.00 | \$50.00 |
| 52 Rhoades Brothers Inc 3730 S. Home Avenue | 16-31-319-027-000 | R | 10/3/2018 Bldg-B | 8957-1 | \$0.00 | \$130.00 |
| 53 US Bank Trust NA 1231 S. Ridgeland Avenue | 16-20-100-011-000 | R | 10/3/2018 Gar-B | 9117-0 | \$2,400.00 | \$25.00 |
| 54 Lukasz & Iwona Bandola 3208 S. Kenilworth Avenue | 16-31-113-018-000 | R | 10/3/2018 Bldg-B | 9118-0 | \$13,800.00 | \$2,395.00 |
| 55 | | | | | | |

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

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Improvements | Cost Of | Cost Of Permit |
|---|-------------------|--------------|------------------|----------|--------------|--------------|----------------|
| IES Development LLC 3501 S. Wenonah Avenue | 16-31-303-036-000 | R | 10/3/2018 Bldg-B | 9119-0 | | \$22,250.00 | \$1,300.00 |
| INTERIOR REMODELING; 1ST FLOOR - REMODEL THE KITCHEN, REMODEL THE BATHROOM AND ADD A SHOWER, LIVING ROOM, AND DINING ROOM. 2ND FLOOR: REMODELING THE EXISTING BATHROOM AND 3 EXISTING BEDROOMS. BASEMENT WILL BE SEMI-FINISHED WITH STORAGE ROOM, LAUNDRY AND M | | | | | | | |
| 56 Jarvis & Elizabeth Escobar 1648 S. Lombard Avenue | 16-20-303-040-000 | R | 10/3/2018 Impr-L | 73345-1 | | \$0.00 | \$50.00 |
| ROUGH FRAMING REINSPECTION OF SHED. | | | | | | | |
| 57 Jorge & Antonio Jimenez 3205 S. Harlem Avenue | 16-31-108-002-000 | C | 10/3/2018 Elec-L | 76638-1 | | \$0.00 | \$50.00 |
| BLUE LINE REINSPECTION FEE ONLY ELEC FINAL | | | | | | | |
| 58 ZORAN SRBINDVSKI 2709 S. Ridgeland Avenue | 16-29-308-005-000 | C | 10/3/2018 Impr-L | 80255-1 | | \$0.00 | \$50.00 |
| PLUMBING UNDERGROUND REINSPECTION | | | | | | | |
| 59 Anik Zampini & Maggie Coover 2314 S. Gunderson Avenue | 16-30-213-023-000 | R | 10/3/2018 Impr-L | 80761-0 | | \$2,000.00 | \$50.00 |
| PUTTING INSULATION IN THE ATTIC. | | | | | | | |
| 60 J. Valerto & R. Martinez 3609 S. Oak Park Avenue | 16-31-400-012-000 | R | 10/3/2018 Impr-L | 80762-0 | | \$16,142.00 | \$390.00 |
| T/O AND RESHINGLE HOUSE AND GARAGE, R/R SIDING ON HOUSE AND GARAGE, R/R GUTTERS AND DOWNSPOUTS HOUSE AND GARAGE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. CALL FOR HOUSE WRAP INSPECTION. CALL FOR FINAL INSPECTION. | | | | | | | |
| 61 Central Federal Savings 6934-40 W. Ogden Avenue | 16-31-312-003-000 | C | 10/3/2018 Impr-L | 80763-0 | | \$3,670.00 | \$70.00 |
| REPAIR LEAKS ON SOUTHEAST CORNER OF THE BUILDING AND ABOVE ONE WINDOW ON NORTH WALL, SPOT GRINDING AND SPOT TUCKPOINTING WHERE NEEDED. RECAULKING AND RESEAL IS NECESSARY AROUND WINDOWS AND LIMESTONE COPINGS. | | | | | | | |
| 62 S & S Kenilworth Ave 1941 S. Kenilworth Avenue | 16-19-322-014-000 | R | 10/3/2018 Plum-L | 80764-0 | | \$100,000.00 | \$4,460.00 |
| 24 UNIT REPLACE ALL WATER LINES, REPLACE ALL DRAINS AND VENTS ABOVE GROUND. | | | | | | | |
| 63 Armando Pinzon 3216 S. Harvey Avenue | 16-32-113-017-000 | R | 10/3/2018 Roof-L | 80765-0 | | \$7,350.00 | \$170.00 |
| TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE. NO POWER VENTS ICE AND WATER SHIELD TO CODE | | | | | | | |
| 64 | | | | | | | |

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

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|---|-------------------|--------------|-------------------|----------|----------------------|----------------|
| Rhoades Brothers Inc. 3551 S. Euclid Avenue | 16-31-401-015-000 | R | 10/3/2018 Impr-L | 80766-0 | \$2,000.00 | \$40.00 |
| COMPLIANCE VIOLATION - FLEX DRAINS UNDER SINK TO BE SOLID, GFI OUTLETS IN BATHROOM AND LAUNDRY AREA, GFI OUTLETS IN GARAGE, INSTALL GFI OUTLETS AT KITCHEN COUNTER, EGRESS DOORS REQUIRE KEYLESS DEAD BOLTS, REPLACE THE GARAGE ROOF. | | | | | | |
| 65 Nikolay G. Vladimirov 1843 S. Grove Avenue | 16-19-315-019-000 | R | 10/3/2018 Impr-L | 80767-0 | \$25,000.00 | \$1,175.00 |
| 2 UNIT - REMODEL THE KITCHEN AND BATHROOM IN BOTH UNITS, EXPAND THE FRONT WINDOWS IN THE BASEMENT, R/R WINDOWS AND BRING TO EGRESS CODE. R/R FURNACE AND A/C UNIT. ELECTRIC CAN LIGHTS TO CODE. | | | | | | |
| 66 Dennis Magdato, Jr., Edna Pa 2834 S. Wenonah Avenue | 16-30-310-025-000 | R | 10/3/2018 Fence-L | 80768-0 | \$1,820.00 | \$135.00 |
| R/R 25 FT OF THE FENCE ON THE SOUTH SIDE OF THE PROPERTY AND INSTALL A GATE ON THE NORTH END OF THE GARAGE -- 5FT + 1FT OPEN LATTICE WOOD FENCE. | | | | | | |
| 67 Jose Rodriguez & Donna Gaive 3507 S. Elmwood Avenue | 16-31-409-039-000 | R | 10/3/2018 Roof-L | 80769-0 | \$3,200.00 | \$125.00 |
| TEAR OFF AND RESHINGLE THE HOUSE NO POWER VENTS ICE AND WATER SHIELD TO CODE | | | | | | |
| 68 Consuelo Guzman & Ruth Guz 2213 S. Gunderson Avenue | 16-30-206-010-000 | R | 10/3/2018 Impr-L | 80770-0 | \$100.00 | \$40.00 |
| SPOT TUCK POINTING ON FRONT OF HOME AND WHERE NEEDED. REPLACE BRICKS WHERE NEEDED. | | | | | | |
| 69 E. Knospe/Fabing 2426 S. Oak Park Avenue | 16-30-112-053-000 | R | 10/3/2018 Impr-L | 80771-0 | \$4,550.00 | \$135.00 |
| 5" alum gutter installation in home. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. | | | | | | |
| 70 C. McDougall & M. Cahilan 3528 S. Scoville Avenue | 16-31-404-027-000 | R | 10/3/2018 Impr-L | 80772-0 | \$0.00 | \$100.00 |
| T/O ON GARAGE AND SHINGLE INSTALLATION ON GARAGE 5" ALUM GUTTER, SOFFIT AND FASCIA INSTALLATION ON GARAGE. | | | | | | |
| 71 Joel Lowrie & Flayo Corona 1334 S. Oak Park Avenue | 16-19-115-039-000 | R | 10/3/2018 Roof-L | 80773-0 | \$1,700.00 | \$50.00 |
| TORCH DOWN RUBBER ON BALCONY'S | | | | | | |
| 72 Jose Ramon & Dellanira Cahue 2533 S. Elmwood Avenue | 16-30-231-041-000 | R | 10/3/2018 Roof-L | 80774-0 | \$7,500.00 | \$170.00 |
| T/O AND RESHINGLE HOUSE AND GARAGE ROOF. CALL FOR FINAL INSEPCION | | | | | | |
| 73 Palazzo Management Group, L 6415 W. 27th Place | 16-30-410-052-000 | C | 10/3/2018 Impr-L | 80775-0 | \$4,500.00 | \$200.00 |
| R/R BOILER | | | | | | |
| 74 | | | | | | |

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

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|-------------------|--------------|------------------|----------|----------------------|----------------|
| <u>Eliana Rosales</u> 1234 S. Elmwood Avenue | 16-19-206-035-000 | R | 10/4/2018 Bldg-B | 9120-0 | \$6,500.00 | \$315.00 |
| <u>75 Timothy McMahon</u> 1932 S. Maple Avenue | 16-19-316-030-000 | R | 10/4/2018 Impr-L | 80776-0 | \$62,000.00 | \$1,710.00 |
| <u>76 Max J. Crowley</u> 1438 S. Maple Avenue | 16-19-116-036-000 | R | 10/4/2018 Impr-L | 80777-0 | \$8,596.00 | \$495.00 |
| <u>77 Misael O. Vargas Saucedo</u> 2114 S. Clinton Avenue | 16-19-328-016-000 | R | 10/4/2018 Impr-L | 80778-0 | \$4,800.00 | \$135.00 |
| <u>78 Pedro Manjarez</u> 2504 S. Lombard Avenue | 16-29-127-018-000 | R | 10/4/2018 Plum-L | 80779-0 | \$0.00 | \$0.00 |
| <u>79 Stephen H. & Henryka Jablons</u> 3125 S. Wenonah Avenue | 16-31-103-008-000 | R | 10/4/2018 POD-L | 80780-0 | \$0.00 | \$50.00 |
| <u>80 James Aitcheson</u> 3819 S. Clinton Avenue | 16-31-329-008-000 | R | 10/4/2018 POD-L | 80781-0 | \$400.00 | \$50.00 |
| <u>81 Walter and Josephine Ogiela</u> 3721 S. East Avenue | 16-31-418-050-000 | R | 10/4/2018 Impr-L | 80782-0 | \$1,200.00 | \$90.00 |
| <u>82 BENJAMIN MALDONADO</u> 6906 W. 30th Place | 16-30-325-016-000 | R | 10/4/2018 Roof-L | 80783-0 | \$8,173.00 | \$185.00 |
| <u>83 Andrew & Cassandra Mruk</u> 1517 S. Oak Park Avenue | 16-19-224-008-000 | R | 10/4/2018 Impr-L | 80784-0 | \$2,060.00 | \$105.00 |
| <u>84</u> | | | | | | |

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

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|---|-------------------|--------------|------------------|----------|----------------------|----------------|
| Julio & Rosa Cortes 2324 S. Wesley Avenue | 16-30-209-027-000 | R | 10/4/2018 Impr-L | 80785-0 | \$3,500.00 | \$70.00 |
| 85 Rigoberto & Ana Lopez 2430 S. Oak Park Avenue | 16-30-112-055-000 | R | 10/4/2018 Impr-L | 80786-0 | \$4,200.00 | \$135.00 |
| 86 Salvador Martinez 1837 S. Gunderson Avenue | 16-19-414-015-000 | R | 10/4/2018 Impr-L | 80787-0 | \$750.00 | \$40.00 |
| 87 ERIC & MICHELLE HAWLEY 1826 S. Euclid Avenue | 16-19-408-031-000 | R | 10/4/2018 Impr-L | 80788-0 | \$3,000.00 | \$535.00 |
| 88 Artemio Ortiz & Joanna Ortiz 2229 S. Highland Avenue | 16-29-102-018-000 | R | 10/5/2018 Bldg-B | 9001-1 | \$0.00 | \$315.00 |
| 89 Ventures Trust 2013-I-H-R 3808 S. Wesley Avenue | 16-31-421-016-000 | R | 10/5/2018 Impr-L | 80100-1 | \$0.00 | \$150.00 |
| 90 Katrina D. Lloyd 1416 S. Lombard Avenue | 16-20-118-026-000 | R | 10/5/2018 Impr-L | 80789-0 | \$1,680.00 | \$40.00 |
| 91 Pedro Manjarez 2504 S. Lombard Avenue | 16-29-127-018-000 | R | 10/5/2018 Impr-L | 80790-0 | \$0.00 | \$50.00 |
| 92 Veronica Sotelo 3518 S. Home Avenue | 16-31-303-025-000 | R | 10/5/2018 Impr-L | 80791-0 | \$400.00 | \$140.00 |
| 93 Antonio Rios 2624 S. Oak Park Avenue | 16-30-306-027-000 | R | 10/5/2018 Impr-L | 80792-0 | \$9,398.34 | \$235.00 |
| 94 Meta Holdings, LLC 3631 S. Cuyler Avenue | 16-32-309-027-000 | R | 10/5/2018 Dump-L | 80793-0 | \$900.00 | \$50.00 |
| 95 | | | | | | |

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

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|-------------------|--------------|------------------|----------|----------------------|----------------|
| Serasin Magbanua 1431 S. Ridgeland Avenue | 16-20-115-013-000 | R | 10/5/2018 Impr-L | 80794-0 | \$200.00 | \$65.00 |
| 96 Oscar R. Tesoro & CO. LLP 6807 W. Roosevelt Road | 99-99-999-000-069 | | 10/5/2018 Impr-L | 80795-0 | \$3,497.00 | \$285.00 |
| 97 Julie M. Harden 1649 S. Harlem Avenue | 16-19-300-041-000 | | 10/5/2018 Impr-L | 80796-0 | \$4,850.00 | \$185.00 |
| 98 Charles & Judith Ezell 1520 S. Wenonah Avenue | 16-19-126-020-000 | R | 10/5/2018 Impr-L | 80797-0 | \$8,660.00 | \$295.00 |
| 99 Harris Bank 6655 W. Cermak Road | 16-30-202-026-000 | C | 10/5/2018 Roof-L | 80798-0 | \$259,000.00 | \$3,860.00 |
| 100 Lisa Tanzer 1317 S. Harvey Avenue | 16-20-110-008-000 | R | 10/5/2018 Roof-L | 80799-0 | \$3,275.00 | \$50.00 |
| 101 Mario and Joseph Gaudio 2224 S. East Avenue | 16-30-203-024-000 | R | 10/5/2018 Roof-L | 80800-0 | \$12,000.00 | \$265.00 |
| 102 R & I Real Estate Investments 3240-42 S. Oak Park Avenue | 16-31-127-028-000 | C | 10/5/2018 Roof-L | 80801-0 | \$7,800.00 | \$170.00 |
| 103 Eliseo Peralta & Rosa Peralta 1931 S. Highland Avenue | 16-20-323-013-000 | R | 10/5/2018 Roof-L | 80802-0 | \$1,000.00 | \$40.00 |
| 104 Ramon A. Sierra & Silvia Olive 1907 S. Home Avenue | 16-19-320-003-000 | R | 10/5/2018 Roof-L | 80803-0 | \$100.00 | \$40.00 |
| 105 | | | | | | |

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

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|---|-------------------|--------------|------------------|----------|----------------------|----------------|
| Diego Delgado 6545 W. 26th Place | 16-30-404-025-000 | R | 10/5/2018 Impr-L | 80804-0 | \$250.00 | \$90.00 |
| 106 Enrique Plascencia-Perez 1320 S. Elmwood Avenue | 16-19-214-030-000 | R | 10/5/2018 Impr-L | 80805-0 | \$1,000.00 | \$140.00 |
| 107 Hugo & Maria Carachure 2343 S. Cuyler Avenue | 16-29-109-019-000 | R | 10/5/2018 Impr-L | 80806-0 | \$300.00 | \$140.00 |
| 108 Bogdan & Mira Basaric 2523 S. East Avenue | 16-30-228-008-000 | R | 10/5/2018 Impr-L | 80807-0 | \$3,000.00 | \$105.00 |
| 109 Aida Perez 2307 S. Harvey Avenue | 16-29-111-004-000 | R | 10/5/2018 Impr-L | 80808-0 | \$2,960.00 | \$55.00 |
| 110 Miguel Gomez, Ramona D. Marti 1914 S. Highland Avenue | 16-20-322-021-000 | R | 10/5/2018 Impr-L | 80809-0 | \$3,000.00 | \$55.00 |
| 111 Damian A. Winiarski 2505 S. Gunderson Avenue | 16-30-230-002-000 | R | 10/9/2018 Bldg-B | 8784-4 | \$0.00 | \$50.00 |
| 112 Geisemani Nava 2443 S. Clinton Avenue | 16-30-110-014-000 | R | 10/9/2018 Bldg-B | 9090-1 | \$0.00 | \$150.00 |
| 113 Humberto K Ornelas Gutierrez 3601 S. Clarence Avenue | 16-31-410-092-000 | R | 10/9/2018 Bldg-B | 9122-0 | \$12,000.00 | \$800.00 |
| 114 Francisco J. Peralta 2320 S. Euclid Avenue | 16-30-208-024-000 | R | 10/9/2018 Elec-L | 80373-1 | \$500.00 | \$140.00 |
| 115 Charity Manning 2629 S. Kenilworth Avenue | 16-30-305-017-000 | R | 10/9/2018 Elec-L | 80810-0 | \$1,500.00 | \$140.00 |
| 116 Frank & Elaine Havlovic 3345 S. Harlem Avenue | 16-31-120-009-000 | R | 10/9/2018 Roof-L | 80811-0 | \$18,688.00 | \$335.00 |
| 117 | | | | | | |

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

Thursday, November 01, 2018

Between: 10/11/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|---|-------------------|--------------|------------------|----------|----------------------|----------------|
| Mildred R. Hron 2308 S. Scoville Avenue | 16-30-212-019-000 | R | 10/9/2018 HVAC-L | 80812-0 | \$6,250.00 | \$235.00 |
| 118 Joseph Hinri 6518 W. Fairfield Avenue | 16-31-219-013-000 | | 10/9/2018 Impr-L | 80813-0 | \$3,830.00 | \$70.00 |
| 119 Daniel Varhus 3847 S. Harvey Avenue | 16-32-327-021-000 | R | 10/9/2018 Impr-L | 80814-0 | \$1,100.00 | \$40.00 |
| 120 Angelo & Evangelia Georgopou 1620 S. Ridgeland Avenue | 16-19-407-055-000 | R | 10/9/2018 Impr-L | 80815-0 | \$11,000.00 | \$250.00 |
| 121 JAIME SANCHEZ RAMIREZ 2500 S. Gunderson Avenue | 16-30-229-034-000 | R | 10/9/2018 Impr-L | 80816-0 | \$0.00 | \$0.00 |
| 122 6514 W. Cermak Road, LLC 6514 W. Cermak Road | 16-19-429-024-000 | C/R | 10/9/2018 Roof-L | 80817-0 | \$8,700.00 | \$185.00 |
| 123 Peter & Annette Rodriguez 3118 S. Maple Avenue | 16-31-100-022-000 | R | 10/9/2018 Impr-L | 80818-0 | \$4,350.00 | \$190.00 |
| 124 Chicago Title Land Trust Comp 2411 S. Kenilworth Avenue | 16-30-111-013-000 | R | 10/9/2018 Impr-L | 80819-0 | \$1,000.00 | \$155.00 |
| 125 Edgar J. Aguirre & Marco A. Fri 3712 S. Wesley Avenue | 16-31-416-024-000 | R | 10/9/2018 Impr-L | 80820-0 | \$1,000.00 | \$40.00 |
| 126 Jorge A Gonzalez 1934 S. Ridgeland Avenue | 16-19-423-025-000 | R | 10/9/2018 Impr-L | 80821-0 | \$5,000.00 | \$285.00 |

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

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Between: 10/1/2018 And 10/31/2018

| Name and Address | P.I.N. # | Description | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|-------------------|--|--------------|-------------------|----------|----------------------|----------------|
| | | | | | | | |
| 128 Elias Lopez Vazquez 2640 S. Lombard Avenue | 16-29-303-037-000 | INSTALL 7 VINYL WINDOW REPLACEMENTS | R | 10/9/2018 Impr-L | 80822-0 | \$3,300.00 | \$40.00 |
| Maria V. Granados 1428 S. East Avenue | 16-19-219-034-000 | DUMPSTER TO REMOVE DEBRIS | R | 10/9/2018 Dump-L | 80823-0 | \$300.00 | \$50.00 |
| 129 Francesca Manor Condo's 3017-21 S. Harlem Avenue | 16-30-320-044-000 | REMOVE AND REPLACE DAMAGED CONCRETE ON 2 BALCONIES - REMOVE AND REPLACE RAILINGS WITH ALUMINUM RAILINGS | | 10/9/2018 Impr-L | 80824-0 | \$28,750.00 | \$725.00 |
| 130 Salvatore Plascencia 6419 W. 28th Street | 16-30-411-049-000 | TEAR OFF AND REROOF HOUSE WITH DUMPSTER | R | 10/9/2018 Roof-L | 80825-0 | \$2,500.00 | \$175.00 |
| 131 Ricardo & Maria Murguia 1947 S. Wisconsin Avenue | 16-19-318-016-000 | TEAR OFF AND REROOF SECTION OF ROOF | R | 10/9/2018 Roof-L | 80826-0 | \$200.00 | \$50.00 |
| 132 Lucia Carrizales & Luis F. Carriz 1314 S. Grove Avenue | 16-19-114-053-000 | 2 ADDITION DORMER (2 POP OUTS IN 2ND FL), (3) BEDROOMS, (3) CLOSETS, (2) BATHROOMS AND (1) MECHANICAL ROOM. DEMOLITION OF GARAGE TO CONCRETE TO INSTALL (2) CAR GARAGE. INSULATE ALL NEWLY FRAMED PERIMETER WALL AND THERMAL BOUNDARIES. INSTALL NEW PRIVACY AT | R | 10/10/2018 Bldg-B | 9121-0 | \$0.00 | \$4,885.00 |
| 133 Maria Radjevic 6446 W. 27th Place | 16-30-411-013-000 | REBUILD AND ERECT ON EXISTING SLAB 22 X 22 HEIGHT 14" GARAGE. | R | 10/10/2018 Bldg-B | 9123-0 | \$29,257.00 | \$300.00 |
| 134 Equity Pro LLC 6420 W. 32nd Street | 16-31-214-012-000 | 2ND STORY ADDITION TO INCLUDE 3 BEDROOMS AND 1 NEW BATHROOM, REMODEL 1ST FLOOR KITCHEN AND BATHROOM. BASEMENT TO HAVE RECREATION ROOM, LAUNDRY/MECH ROOM AND BATHROOM. CAMERA AND CLEAR SEWER LINES. MUST HARDWIRE SMOKE AND CO2 DETECTORS. ALL BEDROOMS REQ | R | 10/10/2018 Bldg-B | 9124-0 | \$57,220.00 | \$2,315.00 |
| 135 Christina M Gutierrez 3733 S. Grove Avenue | 16-31-323-013-000 | REPLACING (6) WINDOWS IN EXISTING OPENINGS. 1ST FL. LIVING ROOM, 1ST FL FAMILY ROOM, 1ST FL DINING, 1ST FL. BEDROOM #1, 1ST FL. BEDROOM #2, 1ST FL. BATHROOM. | R | 10/10/2018 Impr-L | 80827-0 | \$5,344.00 | \$150.00 |
| 136 | | | | | | | |

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

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|--|-------------------|--------------|--|----------|----------------------|----------------|
| Luis & Gloria Martinez 1517 S. Elmwood Avenue | 16-19-231-008-000 | R | 10/10/2018 Impr-L | 80828-0 | \$2,653.00 | \$105.00 |
| | | | REPLACING (3) WINDOWS IN EXISTING OPENINGS: 1ST FL. KITCHEN , ATTIC MASTER (1), ATTIC MASTER (1). EGRESS SIGNED . | | | |
| 137 Moncilo Ryan 3537 S. Kenilworth Avenue | 16-31-306-017-000 | R | 10/10/2018 Impr-L | 80829-0 | \$10,398.00 | \$225.00 |
| | | | REPLACE (14) WINDOWS IN EXISTING OPENINGS: (3) DH IN DINING ROOM, 1ST FL. BEDROOM #2 (2) CH 1ST FL. BEDROOM #1, KITCHEN (2) DH, 1ST FL. RM (5). EGRESS SIGNED. | | | |
| 138 Family Construction & Manage 3319 S. Clarence Avenue | 16-31-224-034-000 | R | 10/10/2018 Impr-L | 80830-0 | \$0.00 | \$0.00 |
| | | | OWNER TO REMOVE ALL DEBRIS FROM HOUSE AND GARAGE, REMOVE ALL HARDWOOD FLOORING AND KITCHEN CABINETS | | | |
| 139 Jose & Rosa Arreola 1347 S. Wisconsin Avenue | 16-19-110-018-000 | R | 10/10/2018 Impr-L | 80831-0 | \$2,500.00 | \$55.00 |
| | | | TUCKPOINT ALL BAD AREA ON NORTH SIDE OF THE HOUSE AND R/R 5 BRICKS ON THE NORTH SIDE OF THE WALL. | | | |
| 140 William & Marilyn Ervin 3517 S. Wisconsin Avenue | 16-31-302-011-000 | R | 10/10/2018 Impr-L | 80832-0 | \$2,309.00 | \$105.00 |
| | | | REPLACE (3) WINDOWS IN EXISTING OPENINGS UNFINISHED BMST (3) CH 35' X 25'. EGRESS SIGNED. | | | |
| 141 Lucile Evans 3131 S. Wisconsin Avenue | 16-31-102-032-000 | R | 10/10/2018 Roof-L | 80833-0 | \$61,895.00 | \$905.00 |
| | | | TEAR OFF AND RESHINGLE THE HOUSE AND TEAR OFF AND RESHINGLE THE GARAGE FLAT ROOF. | | | |
| 142 LOUIS KIESSLING & OLIVIA B 3330 S. Cuyler Avenue | 16-32-118-029-000 | R | 10/10/2018 Roof-L | 80834-0 | \$5,640.00 | \$140.00 |
| | | | T/O AND RR HOUSE/GARAGE INSTALL NEW ROOF. | | | |
| 143 George Josefek 7015 W. 26th Place | 16-30-301-024-000 | R | 10/10/2018 Roof-L | 80835-0 | \$8,700.00 | \$185.00 |
| | | | T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION. | | | |
| 144 Salvador Hernandez & Salvado 3619 S. Grove Avenue | 16-31-315-030-000 | R | 10/10/2018 Roof-L | 80836-0 | \$5,000.00 | \$125.00 |
| | | | T/O AND RR AND ICE WATER SHIELD , INSTALL NEW ASPHALT ROOF | | | |
| 145 Juan Muniz 2823 S. Maple Avenue | 16-30-309-015-000 | R | 10/10/2018 Roof-L | 80837-0 | \$3,000.00 | \$40.00 |
| | | | T/O AND RESHINGLE GARAGE ROOF | | | |
| 146 Serasin Magbanua 1431 S. Ridgeland Avenue | 16-20-115-013-000 | R | 10/10/2018 Impr-L | 80838-0 | \$8,500.00 | \$220.00 |
| | | | TEAR OFF AND RESHINGLE THE HOUSE AND R/R GUTTER AND DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. | | | |
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Report Of Building/Improvement Permits Issued By The City Of Berwyn

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Between: 10/1/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|---|-------------------|--------------|-------------------|----------|----------------------|----------------|
| Northern Trust Company Guard 3221 S. Scoville Avenue | 16-31-213-019-000 | R | 10/10/2018 Plum-L | 80839-0 | \$2,600.00 | \$105.00 |
| 148 Damian Williams 2517 S. Harvey Avenue | 16-29-127-007-000 | R | 10/10/2018 Roof-L | 80840-0 | \$1,980.00 | \$175.00 |
| 149 Olga Ramirez 2214 S. Lombard Avenue | 16-29-103-022-000 | R | 10/10/2018 Impr-L | 80841-0 | \$3,200.00 | \$120.00 |
| 150 Adalberto Barajas 2422 S. Cuyler Avenue | 16-29-116-028-000 | R | 10/10/2018 Impr-L | 80842-0 | \$1,500.00 | \$435.00 |
| 151 Jesus & Norman Calderon 1416 S. Grove Avenue | 16-19-122-023-000 | R | 10/10/2018 Impr-L | 80843-0 | \$2,600.00 | \$55.00 |
| 152 Walton Contractors LLC 2331 S. Cuyler Avenue | 16-29-109-014-000 | R | 10/10/2018 Impr-L | 80844-0 | \$1,300.00 | \$90.00 |
| 153 Damian A. Winiarski 2505 S. Gunderson Avenue | 16-30-230-002-000 | R | 10/11/2018 Bldg-B | 8784-5 | \$0.00 | \$65.00 |
| 154 James J. Kane & Deborah Kan 1846 S. Harvey Avenue | 16-20-310-030-000 | | 10/11/2018 Bldg-B | 8985-1 | \$0.00 | \$50.00 |
| 155 Daniel Cooper 2324 S. Clinton Avenue | 16-30-105-029-000 | R | 10/11/2018 Bldg-B | 9101-1 | \$7,000.00 | \$1,665.00 |
| 156 ERIC & MICHELLE HAWLEY 1826 S. Euclid Avenue | 16-19-408-031-000 | R | 10/11/2018 Dump-L | 80788-1 | \$0.00 | \$50.00 |
| 157 | | | | | | |

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

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

Name and Address

P.I.N. #

Census Class

Permit Issued

Permit #

Cost Of Improvements

Cost Of Permit

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|---|-------------------|--------------|--------------------|----------|----------------------|----------------|
| Verna Kircher 3309 S. Wesley Avenue | 16-31-223-005-000 | R | 10/11/2018 Impr-L | 80845-0 | \$13,850.00 | \$320.00 |
| MOLD REMEDIATION REMOVAL ONLY OF DRYWALL AND WOOD PANELING. MASTIC PIPE AND PIPE FITTING INSULATION BMST MOLD REM. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. | | | | | | |
| 158 Marcia Grimm 3748 S. Clinton Avenue | 16-31-320-036-000 | R | 10/11/2018 Roof-L | 80846-0 | \$3,000.00 | \$200.00 |
| T/O AND RESHINGLE HOUSE AND GARAGE. CALL FOR FINAL INSPECTION. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. | | | | | | |
| 159 Isai Arenas 2108 S. Ridgeland Avenue | 16-19-431-012-000 | R | 10/11/2018 Roof-L | 80847-0 | \$7,000.00 | \$205.00 |
| REPLACE ROOF ON HOME AND GARAGE- HOUSE IS FLAT ROOF. GARAGE SHINGLES, TUCKPOINTING ON NORTH, SOUTH AND EAST ELEVATIONS. CALL FOR FINAL INSPECTIONS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. | | | | | | |
| 160 Jerome Goldberg 6446 W. Cermak Road A | 99-99-999-000-037 | C | 10/11/2018 Plum-L | 80848-0 | \$15,250.00 | \$300.00 |
| REPLACE SECTION OF 6" CAST IRON SEWER PIPE IN BASEMENT | | | | | | |
| 161 Keystone Ventures LLC 7170 W. Cermak Road E | 99-99-999-000-057 | C | 10/11/2018 Impr-L | 80849-0 | \$2,967.08 | \$1,075.00 |
| UPGRADE TO EXISTING ADDRESS ALDE FIRE ALARM SYSTEM TO ACCOMMODATE NEW TENANT LAYOUT. PLEASE CONTACT MARIO FOR INSPECTION AT FIRE DEPT 708-749-6523 | | | | | | |
| 162 PHILIP BOYD 1211 S. Highland Avenue | 16-20-102-010-000 | R | 10/11/2018 Impr-L | 80850-0 | \$750.00 | \$0.00 |
| REPAIR/ REBUILD FRONT PORCH AS NEEDED. | | | | | | |
| 163 Nancy Huerta 6512 W. Pershing Road | 16-31-423-053-000 | R | 10/11/2018 Impr-L | 80851-0 | \$2,450.00 | \$105.00 |
| R/R 4 WINDOWS -1 IN THE KITCHEN AND 3 IN THE BEDROOM - BEDROOM WINDOWS TO EGRESS CODE. | | | | | | |
| 164 Gail J. Grotstuck 6703 W. 31st Street | 16-30-416-042-000 | R | 10/11/2018 Roof-L | 80852-0 | \$7,950.00 | \$170.00 |
| T/O AND RR HOUSE ONLY. | | | | | | |
| 165 Joseph & Evelyn Ryan 3408 S. Lombard Avenue | 16-32-133-027-000 | R | 10/11/2018 Fence-L | 80853-0 | \$200.00 | \$35.00 |
| REPLACE (2) POSTS IN REAR YARD FENCE/GATE. SAME SIZE ONLY POSTS BEINF REPLACED. | | | | | | |
| 166 Gloria A. Valencia 1433 S. Wenonah Avenue | 16-19-119-016-000 | R | 10/11/2018 Roof-L | 80855-0 | \$4,100.00 | \$125.00 |
| TEAR OFF AND RESHINGLE THE HOUSE. | | | | | | |
| 167 | | | | | | |

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

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|------------------|----------|--------------|---------------|----------|----------------------|----------------|
|------------------|----------|--------------|---------------|----------|----------------------|----------------|

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|---|-------------------|---|-------------------|---------|-------------|----------|
| Jesus & Soledad Guerrero 2503 S. Ridgeland Avenue 168 | 16-29-124-002-000 | R | 10/11/2018 Roof-L | 80856-0 | \$20,189.00 | \$400.00 |
| George Skirha 2225 S. Harvey Avenue 169 | 16-29-103-013-000 | R | 10/11/2018 Impr-L | 80857-0 | \$1,280.00 | \$40.00 |
| Raun Meyn 3524 S. Kenilworth Avenue Ave 170 | 16-31-305-018-000 | R | 10/11/2018 Roof-L | 80858-0 | \$11,700.00 | \$230.00 |
| Judith La Frossia 6436 W. 27th Place 171 | 16-30-411-018-000 | R | 10/11/2018 Impr-L | 80859-0 | \$0.00 | \$0.00 |
| Clara & Donnie Barnum 6840 W. Riverside Drive 172 | 16-30-111-001-000 | R | 10/12/2018 Impr-L | 79477-1 | \$0.00 | \$50.00 |
| ERIC & MICHELLE HAWLEY 1826 S. Euclid Avenue 173 | 16-19-408-031-000 | R | 10/12/2018 Elec-L | 80290-1 | \$0.00 | \$100.00 |
| Timothy J. Moudry 6529 W. Sinclair Avenue 174 | 16-31-225-025-000 | R | 10/12/2018 Impr-L | 80860-0 | \$7,222.00 | \$180.00 |
| Domingo Carrasquillo 3732 S. Elmwood Avenue 175 | 16-31-419-064-000 | R | 10/12/2018 Impr-L | 80861-0 | \$5,006.00 | \$150.00 |
| Eduardo & Rosalinda Jimenez 6415 W. 26th Street 176 | 16-30-231-038-000 | R | 10/12/2018 Impr-L | 80862-0 | \$26,485.00 | \$465.00 |
| Edward Marten Schalm Jr 3147 S. Wisconsin Avenue 177 | 16-31-102-028-000 | R | 10/12/2018 Impr-L | 80863-0 | \$11,290.00 | \$240.00 |

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

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|---|-------------------|--------------|--------------------|----------|----------------------|----------------|
| Elizabeth Santillana 2341 S. Oak Park Avenue | 16-30-208-018-000 | R | 10/12/2018 Impr-L | 80864-0 | \$694.00 | \$40.00 |
| 178 Hector & Theresa Rico 3724 S. Gunderson Avenue | 16-31-418-028-000 | R | 10/12/2018 Impr-L | 80865-0 | \$700.00 | \$40.00 |
| 179 Silvia Navarrete 3535 S. Wesley Avenue | 16-31-402-018-000 | R | 10/12/2018 HVAC-L | 80866-0 | \$6,980.00 | \$290.00 |
| 180 Blanca Contreras & Marcelo Sa 1528 S. Clarence Avenue | 16-19-226-029-000 | R | 10/12/2018 HVAC-L | 80867-0 | \$4,675.00 | \$140.00 |
| 181 Jorge L. Irizarry and Ottencia 1504 S. Wesley Avenue | 16-19-225-017-000 | R | 10/12/2018 HVAC-L | 80868-0 | \$4,470.00 | \$215.00 |
| 182 Margaret L. Abbott 3420 S. Grove Avenue | 16-31-134-020-000 | R | 10/12/2018 Fence-L | 80869-0 | \$1,280.00 | \$135.00 |
| 183 Clarence Johnson & Sharon Jo 1426 S. East Avenue | 16-19-219-033-000 | R | 10/12/2018 Impr-L | 80870-0 | \$1,200.00 | \$90.00 |
| 184 Alice Dehoyas & Neffali Garcia 6512 W. 34th Street | 16-31-234-011-000 | R | 10/12/2018 Roof-L | 80871-0 | \$2,100.00 | \$40.00 |
| 185 Artemio Ortiz & Joanna Ortiz 2229 S. Highland Avenue | 16-29-102-018-000 | R | 10/12/2018 Plum-L | 80872-0 | \$6,100.00 | \$150.00 |
| 186 Bardoushi Hisai 3511 S. Elmwood Avenue | 16-31-409-040-000 | R | 10/12/2018 Impr-L | 80873-0 | \$2,300.00 | \$105.00 |
| 187 Theodore Polashek 2114 S. Elmwood Avenue | 16-19-430-014-000 | R | 10/12/2018 Impr-L | 80874-0 | \$1,950.00 | \$40.00 |
| 188 Gerardo Hermasillo 1538 S. Cuyler Avenue | 16-20-123-036-000 | R | 10/12/2018 Impr-L | 80875-0 | \$2,000.00 | \$40.00 |
| 189 | | | | | | |

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

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Between: 10/1/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|-------------------|--------------|--------------------|----------|----------------------|----------------|
| Emily Barrios 3425 S. Highland Avenue | 16-32-132-055-000 | R | 10/12/2018 Impr-L | 80876-0 | \$2,000.00 | \$90.00 |
| 190 Thomas & Jaon Butvilas 3601 S. Maple Avenue | 16-31-309-001-000 | R | 10/12/2018 Fence-L | 80877-0 | \$2,478.00 | \$135.00 |
| 191 Mark A. Nelson 3126 S. Grove Avenue | 16-31-106-029-000 | R | 10/12/2018 HVAC-L | 80878-0 | \$2,675.00 | \$115.00 |
| 192 Norma Ybarra Villanueva 1215 S. Oak Park Avenue | 16-19-200-053-000 | R | 10/12/2018 Impr-L | 80879-0 | \$2,700.00 | \$105.00 |
| 193 Patrick Carnathan 1233 S. Home Avenue | 16-19-104-017-000 | R | 10/12/2018 Roof-L | 80880-0 | \$3,400.00 | \$40.00 |
| 194 Kelly Bridgetorth 1246 S. Lombard Avenue | 16-20-103-038-000 | R | 10/15/2018 Bldg-B | 8931-2 | \$0.00 | \$195.00 |
| 195 David Zacarias 2330 S. Cuyler Avenue | 16-29-108-034-000 | R | 10/15/2018 Bldg-B | 9126-0 | \$700.00 | \$485.00 |
| 196 Jesus F. Casas Rodriguez 1621 S. Clarence Avenue | 16-19-403-009-000 | R | 10/15/2018 Impr-L | 77765-2 | \$0.00 | \$65.00 |
| 197 | | | | | | |

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Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Improvements | Cost Of | Cost Of |
|------------------|----------|--------------|---------------|----------|--------------|---------|---------|
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|--|-------------------|---|--------------------|---------|---|-------------|----------|
| 198 Laertes Vasililadhi 1628 S. Wenonah Avenue | 16-19-302-030-000 | R | 10/15/2018 Impr-L | 79898-1 | REPLACE GFI OUTLETS IN KITCHEN AND BATHROOM AND LAUNDRY AREA, FIX MAIN ENTRANCE LIGHT OUTSIDE, ADD LIGHT IN PORCH, ENCLOSE BASEMENT LIGHT FIXTURES, ADD LIGHT TO GARAGE ENTRANCE DOOR, CHANGE ALL LIGHT FIXTURES INSIDE HOUSE, NEW KITCHEN CABINETS, REMODEL 1S | \$10,000.00 | \$310.00 |
| 199 Laertes Vasililadhi 1628 S. Wenonah Avenue | 16-19-302-030-000 | R | 10/15/2018 Dump-L | 79898-2 | DUMPSTER FOR CONSTRUCTION DEBRIS | \$0.00 | \$50.00 |
| 200 Sylvester T Samuels JR & Mar 1244 S. Gunderson Avenue | 16-19-205-040-000 | R | 10/15/2018 Fence-L | 80615-1 | INSTALL WOODEN FENCE ON SOUTH SIDE OF PROPERTY 6' SOLID AT ALLEY, EAST SIDE AND SOUTH SIDE. MUST BE SET BACK MINIMUM 15' FROM PROPERTY LOT LINE. ADVISED TO CALL JULIE. | \$6,787.00 | \$85.00 |
| 201 Max J. Crowley 1438 S. Maple Avenue | 16-19-116-036-000 | R | 10/15/2018 Impr-L | 80777-1 | Pipe Replacement: CAST IRON COMING THROUGH THE FLOOR NEED TO BE REPLACED TO PVC COMING TO THE ROOF. | \$0.00 | \$50.00 |
| 202 R & I Real Estate Investments 3240-42 S. Oak Park Avenue | 16-31-127-028-000 | C | 10/15/2018 Impr-L | 80881-0 | INTERIOR DEMO OF PARTITIONS WALLS, PLASTER, CARPET AND TILES. NO STRUCTURAL DEMO. -- REINSTALL EXIST DOOR ON THE NORTH ALLEY SIDE OF THE BUILDING BY REMOVING BRICKS AND INSTALLING A NEW LINTEL -- DOOR MUST BE 36" WIDE. 2 HOUR FIRE DOOR WITH PANIC HARDWAR | \$1,000.00 | \$180.00 |
| 203 Florentina Bradea 2234 S. Lombard Avenue | 16-29-103-030-000 | R | 10/15/2018 Plum-L | 80882-0 | REPAIR SINK LINE COMING INTO CATCH BASIN - OUTSIDE. | \$3,500.00 | \$120.00 |
| 204 Jose Armenta 3223 S. Home Avenue | 16-31-112-008-000 | R | 10/15/2018 Impr-L | 80883-0 | R/R BOILER | \$4,995.00 | \$200.00 |
| 205 Alan Camardo 3550 S. Euclid Avenue | 16-31-400-030-000 | R | 10/15/2018 Impr-L | 80884-0 | R/R BOILER | \$4,995.00 | \$200.00 |
| 206 D. & S. Marcucci 2513 S. Grove Avenue | 16-30-117-006-000 | R | 10/15/2018 Impr-L | 80885-0 | REBUILD A 5'X20' SECTION OF THE GARAGE. | \$12,700.00 | \$40.00 |
| Nicholas Pereyra 6615 W. 31st Street | 16-30-418-037-000 | R | 10/15/2018 Roof-L | 80887-0 | T/O AND RR HOUSE ONLY USING NEW PRO RIB STEEL ROOFING SYSTEM. RESIDE HOUSE ONLY, NEW HOUSE WRAP. PLEASE CALL FOR HOUSE WRAP INSPECTIONS BEFORE SIDING APPLIED. | \$48,554.98 | \$800.00 |

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| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|---|-------------------|--------------|--------------------|----------|----------------------|----------------|
| Maria Antu 2528 S. Oak Park Avenue | 16-30-117-029-000 | R | 10/15/2018 Impr-L | 80888-0 | \$10,000.00 | \$235.00 |
| 208 Edmund & Mary Ann Jesien 1800 S. Home Avenue | 16-19-311-022-000 | R | 10/15/2018 Plum-L | 80889-0 | \$250.00 | \$90.00 |
| 209 Ridgeland Crossing Developme 3431 S. Ridgeland Avenue | 16-32-130-018-000 | R | 10/15/2018 Impr-L | 80890-0 | \$1,198.00 | \$90.00 |
| 210 Ian Contreras & Ericka Chavez 1305 S. Wenonah Avenue | 16-19-111-002-000 | R | 10/15/2018 Fence-L | 80891-0 | \$4,600.00 | \$135.00 |
| 211 Joyce Williams 2111 S. Wenonah Avenue | 16-19-327-005-000 | R | 10/15/2018 Impr-L | 80892-0 | \$6,000.00 | \$200.00 |
| 212 Stephanie Grace Dollinger & Er 1613 S. Maple Avenue | 16-19-301-009-000 | R | 10/15/2018 Impr-L | 80893-0 | \$12,670.00 | \$255.00 |
| 213 ERIC & MICHELLE HAWLEY 1826 S. Euclid Avenue | 16-19-408-031-000 | R | 10/15/2018 Impr-L | 80894-0 | \$1,670.39 | \$90.00 |
| 214 Diane Sofola & Norbert Pro 6710 W. 34th Street | 16-31-231-004-000 | R | 10/15/2018 Impr-L | 80895-0 | \$100.00 | \$0.00 |
| 215 Joseph & Josephine Hudecek 3839 S. Oak Park Avenue | 16-31-420-014-000 | R | 10/16/2018 Impr-L | 80896-0 | \$1,019.00 | \$40.00 |
| 216 John Potter 2106 S. Grove Avenue | 16-19-330-013-000 | R | 10/16/2018 Impr-L | 80897-0 | \$5,250.00 | \$250.00 |
| 217 FP BUCKTHORN LTD 2625 S. Clarence Avenue | 16-30-403-015-000 | R | 10/16/2018 Plum-L | 80898-0 | \$7,000.00 | \$590.00 |
| 218 | | | | | | |

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Thursday, November 01, 2018

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

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|---|-------------------|---|-------------------|---------|-------------|----------|
| Alice Alvarez 2415 S. Wesley Avenue | 16-30-218-006-000 | R | 10/16/2018 Impr-L | 80899-0 | \$10,000.00 | \$310.00 |
| R/R SIDING ON HOUSE DORMERS AND GARAGE, REPLACE ALL CONCRETE WITH PAVERS AND ENLARGE BACK DRIVEWAY TO MAKE EVEN WITH HOUSE, INSTALL GROUND LEVEL DECK, R/R NORTH SIDE FENCE WITH 5+1' OPEN LATTICE, HOUSE ROOF MAKE REPAIRS IN SOME AREAS. JULIE DIG # A26933 | | | | | | |
| 219 Fogello & Maria Martinez 3603 S. Cuyler Avenue | 16-32-309-002-000 | R | 10/16/2018 Impr-L | 80900-0 | \$3,400.00 | \$195.00 |
| REPLACE WOOD AROUND FACIAL OF GARAGE REPAIR LOWER FRAME BRICK WALL (HOUSE AND GARAGE). TUCKPOINT FRONT AS NEEDED. REPLACE SIDEWALK FROM GARAGE TO ROOF OF HOUSE. 112' X 24" SIDEWALK | | | | | | |
| 220 Breakthrough Consulting Intern 1323 S. Harvey Avenue | 16-20-110-010-000 | R | 10/16/2018 Impr-L | 80901-0 | \$6,000.00 | \$150.00 |
| REMOVE OLD SIDING ON THE HOUSE AND INSTALL TYVEK AND NEW VINYL SIDING TO CODE. | | | | | | |
| 221 Angel Pereda 2739 S. Wesley Avenue | 16-30-408-016-000 | R | 10/16/2018 Roof-L | 80902-0 | \$6,800.00 | \$155.00 |
| T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION. | | | | | | |
| 222 Pedro & Margarita Sanchez 3709 S. Clarence Avenue | 16-31-417-084-000 | R | 10/16/2018 Impr-L | 80903-0 | \$2,000.00 | \$90.00 |
| REMOVE/REPLACE EXISTING CONCRETE ATT ALLEY GARAGE APRON AND SOUTH SIDE EXISTING CONCRETE WALKWAY FROM ALLEY TO REAR OF HOME TO BE REPLACED AND LEVELLED. | | | | | | |
| 223 T & F Mistrata 2223 S. Clinton Avenue | 16-30-102-016-000 | R | 10/16/2018 Impr-L | 80904-0 | \$5,500.00 | \$135.00 |
| REPLACE EXISTING CONCRETE FRONT APPROACH AND SIDEWALK ON SOUTH SIDE OF GARAGE AND SECTION NEXT TO REAR YARD STAIRS. | | | | | | |
| 224 Peter Chavez 2617 S. Ridgeland Avenue | 16-29-300-013-000 | C | 10/16/2018 Impr-L | 80905-0 | \$4,525.00 | \$535.00 |
| Plumbing: Install plumbing for new commercial kitchen. Will install PVC pipe and fitting for drains and vent for 1-triple compartment sink, 1 mop sink, 1-hand sink, 1-floor drain. Install vent line and tie into existing in wall of restroom. Install grease | | | | | | |
| 225 Olivia Lares 6735 W. Stanley Avenue | 16-31-200-035-000 | C | 10/16/2018 Impr-L | 80906-0 | \$1,800.00 | \$90.00 |
| REPLACE EXISTING CONCRETE REAR ALLEY GARAGE APRON. INSTALL REBAR IN CONCRETE APRON, DRILL INTO EXISTING GARAGE SLAB AND INSERT REBAR AND INSERT SLAB. | | | | | | |

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|---|-------------------|--------------|--------------------|----------|----------------------|----------------|
| Frank J. & Ruth S. Svestka 7055 W. 29th Place | 16-30-316-020-000 | R | 10/16/2018 Plum-L | 80907-0 | \$6,200.00 | \$165.00 |
| 227 Robert I. & Arlene M. Doubek 3524 S. Wisconsin Avenue | 16-31-301-024-000 | R | 10/16/2018 Impr-L | 80908-0 | \$5,985.00 | \$200.00 |
| 228 Isidro Avila 2630 S. Grove Avenue | 16-30-305-029-000 | R | 10/16/2018 Impr-L | 80909-0 | \$1,000.00 | \$40.00 |
| 229 William & Annette Riveria 6752 W. Riverside Drive | 16-30-208-007-000 | R | 10/16/2018 Fence-L | 80910-0 | \$75.00 | \$85.00 |
| 230 Emil & Nancy Sauer 3831 S. Euclid Avenue | 16-31-421-011-000 | R | 10/16/2018 Impr-L | 80911-0 | \$13,211.37 | \$270.00 |
| 231 Sergio & Laura Suarez 2338 S. Gunderson Avenue | 16-30-213-032-000 | R | 10/16/2018 Roof-L | 80912-0 | \$8,300.00 | \$185.00 |
| 232 Leandra Escareno 3430 S. Highland Avenue | 16-32-131-058-000 | R | 10/16/2018 Impr-L | 80913-0 | \$7,000.00 | \$50.00 |
| 233 Concordia/Cermak Plaza Asso 7111 W. Cermak Road | 99-99-999-000-003 | C | 10/16/2018 Impr-L | 80914-0 | \$1,088.00 | \$90.00 |
| 234 Marco Camacho 3845 S. Gunderson Avenue 8 | 16-31-424-129-100 | | 10/16/2018 Impr-L | 80915-0 | \$400.00 | \$90.00 |
| 235 Luis M. Gonzalez 1834 S. Highland Avenue | 16-20-309-026-000 | R | 10/16/2018 Plum-L | 80916-0 | \$3,500.00 | \$1,670.00 |
| 236 Tom & Nadine Brockman 6428 W. 32nd Street | 16-31-214-008-000 | R | 10/16/2018 Roof-L | 80917-0 | \$5,900.00 | \$125.00 |
| 237 | | | | | | |

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

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Between: 10/11/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|------------------|----------|--------------|---------------|----------|----------------------|----------------|
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|---|-------------------|---|-------------------|---------|--------------|------------|
| 238 Mona Shaikh 3826 S. East Avenue | 16-21-422-020-000 | R | 10/16/2018 Roof-L | 80918-0 | \$500.00 | \$50.00 |
| 238 Robert J. Dressel, Jr. & Andrea 6827 W. 30th Street | 16-30-319-025-000 | R | 10/17/2018 Bldg-B | 8913-2 | \$1,500.00 | \$50.00 |
| 239 IBRAHEEM KADHIM 1812 S. Ridgeland Avenue | 16-19-415-024-000 | R | 10/17/2018 Bldg-B | 9125-0 | \$34,800.00 | \$3,965.00 |
| 240 Alejandro Ayala 2424 S. Kenilworth Avenue | 16-30-110-019-000 | R | 10/17/2018 Bldg-B | 9129-0 | \$175,000.00 | \$5,615.00 |
| 241 Trinity Community Church 7022 W. Riverside Drive | 99-99-999-000-020 | C | 10/17/2018 Impr-L | 80096-2 | \$0.00 | \$50.00 |
| 242 R&R Trategic Properties LLC 1516 S. Kenilworth Avenue | 16-19-129-028-000 | R | 10/17/2018 Impr-L | 80730-1 | \$6,200.00 | \$155.00 |
| 243 Charles and Julia Mammoser 3254 S. Wisconsin Avenue | 16-31-109-037-000 | R | 10/17/2018 Roof-L | 80919-0 | \$1,575.00 | \$40.00 |
| 244 6700 W 26th Street | 99-99-999-000-061 | | 10/17/2018 Impr-L | 80920-0 | \$30,000.00 | \$710.00 |
| 245 Jessica Burke & Owen N. Braz 3609 S. Clarence Avenue | 16-31-410-063-000 | R | 10/17/2018 Impr-L | 80921-0 | \$1,725.00 | \$90.00 |
| 246 M. Sanchez 1401 S. Ridgeland Avenue | 16-20-115-001-000 | R | 10/17/2018 Impr-L | 80922-0 | \$3,300.00 | \$70.00 |

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

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|---|-------------------|--------------|--------------------|----------|----------------------|----------------|
| Tom & Song Kane 1248 S. Kenilworth Avenue | 16-19-105-045-000 | R | 10/17/2018 HVAC-L | 80923-0 | \$5,800.00 | \$300.00 |
| 248 Michael A. O'Connor 3521 S. Clinton Avenue | 16-31-305-003-000 | R | 10/17/2018 Impr-L | 80924-0 | \$5,900.00 | \$250.00 |
| 249 Elizabeth Torres 1326 S. Wesley Avenue | 16-19-209-031-000 | R | 10/17/2018 HVAC-L | 80926-0 | \$4,885.00 | \$255.00 |
| 250 Robert Dering 2343 S. Clarence Avenue | 16-30-211-008-000 | R | 10/17/2018 Roof-L | 80927-0 | \$13,250.00 | \$220.00 |
| 251 M & O Rico 2806 S. Lombard Avenue | 16-29-319-023-000 | R | 10/17/2018 Impr-L | 80928-0 | \$1,100.00 | \$40.00 |
| 252 Stephen A. Jessogne & Cheryl 3113 S. Maple Avenue | 16-31-101-005-000 | R | 10/17/2018 Impr-L | 80929-0 | \$3,000.00 | \$105.00 |
| 253 Sarah Frederking 1223 S. Elmwood Avenue 2 | 16-19-207-014-700 | | 10/17/2018 Impr-L | 80930-0 | \$1,455.00 | \$40.00 |
| 254 Robert Cherney 6404 W. Windsor Avenue | 16-31-211-022-000 | R | 10/17/2018 HVAC-L | 80931-0 | \$3,000.00 | \$115.00 |
| 255 Jesus & Susa Herrera 2410 S. Elmwood Avenue | 16-30-222-021-000 | R | 10/17/2018 HVAC-L | 80932-0 | \$2,970.00 | \$115.00 |
| 256 Michael J. Adams 2517 S. Gunderson Avenue | 16-30-230-006-000 | R | 10/17/2018 Impr-L | 80933-0 | \$1,000.00 | \$0.00 |
| 257 Gregory Pascolla 2428 S. Oak Park Avenue | 16-30-112-054-000 | R | 10/17/2018 Roof-L | 80934-0 | \$7,955.00 | \$170.00 |
| 258 Joan B Trandel 3534 S. Wisconsin Avenue | 16-31-301-028-000 | R | 10/17/2018 Fence-L | 80935-0 | \$7,250.00 | \$135.00 |
| 259 | | | | | | |

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|---|-------------------|---|-------------------|---------|-------------|------------|
| Betty Grace Gardner 3514 S. Wisconsin Avenue | 16-31-301-020-000 | R | 10/17/2018 HVAC-L | 80936-0 | \$2,350.00 | \$115.00 |
| 260 Concordia/Cermak Plaza Asso 7111 W. Cermak Road | 99-99-999-000-003 | C | 10/17/2018 Impr-L | 80937-0 | \$65,000.00 | \$400.00 |
| 261 Joel Lowrie & Rayo Corona 1334 S. Oak Park Avenue | 16-19-115-039-000 | R | 10/17/2018 Impr-L | 80938-0 | \$12,300.00 | \$330.00 |
| 262 Paul E. Arriola & Colleen Arriol 2514 S. Elmwood Avenue | 16-30-230-017-000 | R | 10/17/2018 Roof-L | 80939-0 | \$8,694.00 | \$185.00 |
| 263 Joan Mitchanis 3648 S. Euclid Avenue | 16-31-400-049-000 | R | 10/17/2018 Impr-L | 80940-0 | \$18,244.00 | \$370.00 |
| 264 Miguel A. & Nancy Palacios 1331 S. Euclid Avenue | 16-19-209-014-000 | R | 10/17/2018 Roof-L | 80941-0 | \$6,000.00 | \$140.00 |
| 265 Pete Highland Realty 1923 S. Cuyler Avenue | 16-20-322-009-000 | R | 10/18/2018 Bldg-B | 9043-1 | \$0.00 | \$460.00 |
| 266 Luis Cervero 1228 S. Scoville Avenue | 16-19-204-027-000 | R | 10/18/2018 Bldg-B | 9127-0 | \$45,000.00 | \$1,310.00 |

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

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

Name and Address **P.I.N. #** **Census Class** **Permit Issued** **Permit #** **Cost Of Improvements** **Cost Of Permit**

| | | | | | | | | |
|--------------|--------------------------------|-------------------|---|---|--------------------|---------|-------------|------------|
| Luis Centeno | 1942 Lombard LLC | 16-19-204-027-000 | 1ST FLOOR AND BASEMENT REMODEL - 1ST FLOOR WIL CONSIST OF KITCHEN, 1 EXISTING BATHROOM, 2 EXISTING BEDROOMS, LIVING ROOM AND DINING ROOM. BASEMENT WILL CONSIST OF A NEW BATHROOM,, NO BEDROOMS, LAUNDRY, MECHANICAL AND OPEN FINISHED RECREATIONAL AREA WITH W | R | 10/18/2018 Bldg-B | 9127-1 | \$30,000.00 | \$2,505.00 |
| 268 | 1942 Lombard LLC | 16-20-324-034-000 | REPAIR EXIT/EMERGENCY LIGHTS, ALL CLOSET AND STORAGE LIGHTS COMPLETELY ENCLOSED, REPLACE ALL MISSING LIGHT FIXTURES COVERS, INSTALL GFI OUTLETS AS NEEDED, REPAIR ALL EXPOSED WIRES IN APT 19 STAIRWAY STORAGE ROOM, REMOVE EXTENSION CORD/ROMEX BOXES IN UNIT | C | 10/18/2018 Bldg-B | 9128-0 | \$53,000.00 | \$5,050.00 |
| 269 | Rafael Delgado & Vianca Mace | 16-29-118-002-000 | REISSUE OF PERMIT OWNER HIRED CONTRACTOR FOR Replacing 4ft chain link fence with 5ft with 1' lattice wood gate at front end on same side, and 6ft solid at alley (privacy gate). Replacing existing concrete pathway from front end on south side of home tower | R | 10/18/2018 Fence-L | 76873-1 | \$1,976.00 | \$85.00 |
| 270 | Olivia Lares | 16-31-200-035-000 | FEES ONLY FOR ROUGH FRAMING, RADIO AND RPZ | C | 10/18/2018 Impr-L | 79730-3 | \$0.00 | \$385.00 |
| 271 | Olivia Lares | 16-31-200-035-000 | INSTALL WALL SIGN FOR BERWYN DENTAL CONNECTION EXTERIOR SIGN REQUIRES AN EXTERIOR DISCONNECT. | C | 10/18/2018 Sign-L | 80942-0 | \$13,000.00 | \$250.00 |
| 272 | Miguel A. & Nancy Palacios | 16-19-209-014-000 | DUMPSTER FOR ROOF T/O. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC. | R | 10/18/2018 Dump-L | 80943-0 | \$400.00 | \$50.00 |
| 273 | Jelyn Vargas & Alanfiel Bungob | 16-20-109-005-000 | T/O AND RR GARAGE ONLY. | R | 10/18/2018 Roof-L | 80944-0 | \$800.00 | \$40.00 |
| 274 | Maria L. Azurdia | 16-19-208-025-000 | T/O AND RR GARAGE ONLY | R | 10/18/2018 Roof-L | 80945-0 | \$800.00 | \$50.00 |
| 275 | | | | | | | | |

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

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Between: 10/1/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|-------------------|--------------|-------------------|----------|----------------------|----------------|
| James & Mary Borkovec 3010 S. Wisconsin Avenue | 16-30-321-014-000 | R | 10/18/2018 Impr-L | 80946-0 | \$8,000.00 | \$40.00 |
| R/R 1ST FLOOR WINDOW IN 12 LOCATIONS, R/R 1 BASEMENT WINDOW WITH EGRESS, R/R CEMENT DRIVEWAY FROM CITY WALK TO ALLEY. EGRESS WAVED EVERYWHERE EXCEPT BASEMENT. | | | | | | |
| 276 Todd Balzer 3536 S. Home Avenue | 16-31-303-031-000 | R | 10/18/2018 Impr-L | 80947-0 | \$1,200.00 | \$40.00 |
| INSTALL ISLAND DECK IN BACK YARD. GROUND LEVEL DECK NO PIERS. | | | | | | |
| 277 Mr. Nardi 2438 S. Clarence Avenue | 16-30-218-029-000 | R | 10/18/2018 Roof-L | 80948-0 | \$15,400.00 | \$290.00 |
| T/O AND RR HOIUE AND GARAGE TO CODE. | | | | | | |
| 278 Daniel Mendez 6532 W. 26th Place | 16-30-405-005-000 | R | 10/18/2018 Impr-L | 80949-0 | \$1,000.00 | \$235.00 |
| ATF FOR INSTALL OF 6' FENCE ON WEST SIDE OF PROPERTY-NEIGHBOR PERMISSION ON FILE. CDL ALLOWING FENCE TO REMAIN AT 6'. TUCKPOINT 3' ABOVE GROUND ON EAST SIDE OF PROPERTY. | | | | | | |
| 279 Martin Cisneros 1348 S. Harvey Avenue | 16-20-109-032-000 | R | 10/18/2018 Roof-L | 80950-0 | \$9,200.00 | \$200.00 |
| T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTIONS | | | | | | |
| 280 Patrick Schoepe 2721 S. Harvey Avenue | 16-29-311-009-000 | R | 10/18/2018 Roof-L | 80951-0 | \$2,180.00 | \$50.00 |
| GARAGE T/O AND RR | | | | | | |
| 281 H & V Isais 3804 S. Kenilworth Avenue | 16-31-329-016-000 | R | 10/18/2018 Roof-L | 80952-0 | \$16,065.00 | \$380.00 |
| T/O AND RR HOUSE AND GARAGE TO CODE. | | | | | | |
| 282 Fma Properties Cermak Buildin 6226 W. Cermak Road | 16-20-331-031-000 | C | 10/18/2018 Impr-L | 80953-0 | \$200.00 | \$50.00 |
| REMOVE ALL PARTITIONS (NO ELEC/PHONE/CABLE) TO MAKE AN OPEN SPACE. | | | | | | |
| 283 Miguel & Nohermi Estrada 2402 S. Scoville Avenue | 16-30-220-020-000 | R | 10/18/2018 Roof-L | 80954-0 | \$5,000.00 | \$125.00 |
| TEAR OFF AND REROOF HOUSE ONLY - NO DUMPSTER | | | | | | |
| 284 Enrique Sanchez 1843 S. Cuyler Avenue | 16-20-309-014-000 | R | 10/18/2018 Impr-L | 80955-0 | \$7,942.32 | \$180.00 |
| REMOVE/REPLACE (8) . WINDOWS NO SIZE CHANGE. NO BEDROOMS. | | | | | | |
| 285 William Westhead 3420 S. Oak Park Avenue | 16-31-135-018-000 | R | 10/18/2018 Impr-L | 80956-0 | \$9,775.50 | \$360.00 |
| INTERIOR DRAIN TILE, VAPOUR BARRIER, SUMP PUMPS, BERRY SUMP DISCHARGE TO REAR. EXISTING DEDICATED OUTLET. JULIE DIG # X2810811 | | | | | | |
| 286 Callelano Herrera 3608 S. Ridgeland Avenue | 16-31-414-023-000 | R | 10/18/2018 Impr-L | 80957-0 | \$500.00 | \$40.00 |
| RE-SIDE GARAGE ONLY. | | | | | | |

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|--|-------------------|--------------|--------------------|----------|----------------------|----------------|
| rafael serrano & patricia p. serr 288 1916 S. Scoville Avenue | 16-19-420-021-000 | R | 10/18/2018 Impr-L | 80958-0 | \$1,150.00 | \$40.00 |
| Damian A. Winiarski 2505 S. Gunderson Avenue | 16-30-230-002-000 | R | 10/19/2018 Bldg-B | 8784-6 | \$0.00 | \$50.00 |
| Edwin Rivera 3533 S. East Avenue | 16-31-404-044-000 | R | 10/19/2018 Fence-L | 80959-0 | \$3,731.00 | \$135.00 |
| Salvador Garcia 2640 S. Oak Park Avenue | 16-30-306-034-000 | R | 10/19/2018 Elec-L | 80960-0 | \$1,450.00 | \$125.00 |
| Irene Salek 1908 S. Elmwood Avenue | 16-19-422-017-000 | R | 10/19/2018 Impr-L | 80961-0 | \$300.00 | \$40.00 |
| Robert Kusinski 2745 S. Grove Avenue | 16-30-313-119-000 | R | 10/19/2018 HVAC-L | 80962-0 | \$2,071.00 | \$115.00 |
| Guadalupe Luna 7012 W. 16th Street | 16-19-303-003-000 | R | 10/19/2018 Impr-L | 80963-0 | \$6,000.00 | \$200.00 |
| MBW Properties Berwyn LLC 6744-50 W. 21st Street | 16-19-416-015-000 | R | 10/19/2018 Impr-L | 80964-0 | \$25,000.00 | \$385.00 |
| Maria Soto 2709 S. Kenilworth Avenue | 16-30-313-004-000 | R | 10/19/2018 Roof-L | 80965-0 | \$3,197.00 | \$50.00 |
| Victor Contreras 1938 S. Harvey Avenue | 16-20-323-033-000 | R | 10/19/2018 Impr-L | 80966-0 | \$2,000.00 | \$90.00 |
| Eugene Kwok 1934 S. Kenilworth Avenue | 16-19-321-028-000 | R | 10/19/2018 Impr-L | 80967-0 | \$16,200.00 | \$365.00 |

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

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| | | | | | | | | | |
|--------------------------------|--------------------------------|--------------------------|--|--|-------------------|--------------------|-------------|------------|----------|
| Vincent Rubio & Kristina Moren | 2832 S. Cuyler Avenue | 16-29-316-035-000 | FINISH EXISTING ATTIC-INSULATION- DRYWALL AND OWNER TO PAINT, INSTALL LIGHTS/SWITCHES AND OUTLETS AS NEEDED, EGRESS WINDOW, CARPETING, TRIM AND DOORS. INSTALL NEW STAIRS AND OPEN WALLS ON STAIRS. BEDROOMS REQ. ARC FAULT BREAKERS | R | 10/19/2018 Impr-L | 80968-0 | \$27,900.00 | \$680.00 | |
| 299 | Rafael, Mirelle & Mirama Pered | 2508 S. Clarence Avenue | 16-30-226-017-000 | REPLACE EXISTING REAR ALLEY GATE BETWEEN 2510 CLARENCE & 2508 CLARENCE) 5FT SOLID, SAME POSTS AND HEIGHT. NO NEIGBOR PERMISSION REQ. INSIDE OWN LOT LINE. | R | 10/19/2018 Fence-L | 80969-0 | \$700.00 | \$85.00 |
| 300 | Roy & Jerrene Meir | 3535 S. Clarence Avenue | 16-31-403-013-000 | T/O AND REROOF HOUSE. CALL FOR FINAL INSPECTION. | R | 10/19/2018 Roof-L | 80970-0 | \$7,845.00 | \$170.00 |
| 301 | Carlos F. Sanchez & Guadelup | 1408 S. Euclid Avenue | 16-19-216-017-000 | HVAC FINAL REINSPECTION FEE ONLY | R | 10/22/2018 Bldg-B | 8746-1 | \$0.00 | \$65.00 |
| 302 | Savas Partners LLC | 3636 S. Grove Avenue | 16-31-314-019-000 | Plumbing underground insp. fees only: bedding/head test | R | 10/22/2018 Bldg-B | 8853-4 | \$0.00 | \$100.00 |
| 303 | Dalia Figueroa Franco & Jose | 1229 S. Wesley Avenue | 16-19-202-019-000 | PLUMBING UNDERGROUND REINSPECTION AND ROUGH PLUMBING REINSPECTION | R | 10/22/2018 Bldg-B | 9002-1 | \$0.00 | \$100.00 |
| 304 | Juan & Patricia Guerrero | 3414 S. East Avenue | 16-31-233-017-000 | RR EXISTING SW FENCE AT REAR ALLEY GATE 6FT SOLID AT SW 5+1FT LATTICE AND RR ALL 2ND FL WINDOWS. EGRESS SIGNED. EGRESS WHERE NEEDED. JULIE DIG FROM PREVIOUS PERMIT APPLIES TO THIS. RR WATER HEATER | R | 10/22/2018 Impr-L | 76725-1 | \$1,400.00 | \$135.00 |
| 305 | Gaetano Lo Giudice Trust | 1913 S. Gunderson Avenue | 16-19-422-004-000 | SPOT TUCKPOINTING FRONT RAILING, CHIMNEY AND ALL WALLS AS NEEDED. | R | 10/22/2018 Impr-L | 80971-0 | \$1,665.00 | \$40.00 |
| 306 | Mabel Eliza Fleming & Theresa | 3020 S. Clarence Avenue | 16-30-417-024-000 | R/R FURNACE USING EXISTING LINER | R | 10/22/2018 HVAC-L | 80972-0 | \$3,630.00 | \$115.00 |
| 307 | Guy G. Hawkins & Melody L H | 2509 S. Gunderson Avenue | 16-30-230-004-000 | REPLACEMENT OF STUCCO AS NEEDED ON HOUSE. | R | 10/22/2018 Impr-L | 80973-0 | \$1,020.00 | \$40.00 |
| 308 | STEPEN DUDEK | 2235 S. Clarence Avenue | 16-30-203-018-000 | INSTALL A 21' X 25' PARKING SLAB NEXT TO THE GARAGE. | R | 10/22/2018 Impr-L | 80974-0 | \$4,800.00 | \$135.00 |
| 309 | | | | | | | | | |

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

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|--|-------------------|---|-------------------|---------|--|------------|----------|
| Kelly Dwyer 1403 S. Kenilworth Avenue | 16-19-122-002-000 | R | 10/22/2018 Elec-L | 80975-0 | REPLACE EXISTING METER FITTING, RISER AND ELECTRICAL DISTRIBUTION PANEL. INSTALL GROUND ROD AND UPGRADE WATER GROUND, REPLACE FLUORESCENT LIGHT FIXTURE IN BASEMENT WITH LED. | \$2,680.00 | \$125.00 |
| 310 Alejandro Sr. & Martha P. Alma 2519 S. Kenilworth Avenue | 16-30-116-007-000 | R | 10/22/2018 Elec-L | 80976-0 | REMOVE ALL BX WIRING IN BASEMENT AND INSTALL CONDUIT OUTLET WITH GFCI OUTLET, INSTALL SWITCH/GFCI OUTLET 1ST FLOOR POWDER ROOM; REPLACE ATTIC LIGHTS WITH ENCLOSED LIGHT BULB FIXTURES, REPLACE GARAGE BX WITH CONDUIT, INSTALL SIMPLEX OUTLET AND GFCI OUTLET | \$1,480.00 | \$50.00 |
| 311 Antonio Alvarez & Marisol Arce 3122 S. Highland Avenue | 16-32-107-011-000 | R | 10/22/2018 Elec-L | 80977-0 | INSTALL NEW METER AND BREAKER PANEL, 100AMP SERVICE REVISION, REPLACE CLOSET LIGHTS WITH ENCLOSED BULB FIXTURES, INSTALL ELECTRIC HEATER IN BASEMENT BATHROOM. | \$2,790.00 | \$50.00 |
| 312 Richard A Cancellare 1234 S. Cuyler Avenue | 16-20-100-025-000 | R | 10/22/2018 Plum-L | 80978-0 | replace boiler. | \$4,950.00 | \$200.00 |
| 313 Terry & Pam Kohut 2118 S. Clarence Avenue | 16-19-426-016-000 | R | 10/22/2018 HVAC-L | 80979-0 | R/R BOILER - A WATTS 9-D DOUBLE CHECK VALVE IS ACCEPTABLE ON SINGLE FAMILY RESIDENCES ONLY. MULTI-FAMILY RESIDENCES REQUIRE A RPZ VALVE. | \$4,089.99 | \$200.00 |
| 314 Jesus & Jennie Vera 2323 S. Home Avenue | 16-30-105-010-000 | R | 10/22/2018 Impr-L | 80980-0 | TUCKPOINT NORTH SIDE CHIMNEY. REPLACE BRICKS WHERE NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED. | \$400.00 | \$40.00 |
| 315 Edward & Daisy Gilligan 2240 S. Ridgeland Avenue | 16-30-207-033-000 | R | 10/22/2018 Impr-L | 80981-0 | EMERGENCY WATER LINE WITH 1" FROM MAIN TO HOUSE. UPGRADE WATER METER TO 1". JULIE DIG X2950510. CITY TO RESTORE STREET PARKWAY MUST BE RE-SODDED. CALL WATER DEPARTMENT FOR WATER METER UPGRADE - 788-2660 EXT 6463. | \$7,000.00 | \$415.00 |
| 316 Roque Tovar 2340 S. Clinton Avenue | 16-30-105-035-000 | R | 10/22/2018 Impr-L | 80982-0 | INSTALL A WINDOWS ON THE NORTH SIDE OF THE FRONT PORCH - THIS WINDOWS MUST BE TEMPERED AND INSTALL A DOOR ON THE EAST SIDE OF THE FRONT PORCH AT THE BEGINNING OF THE LANDING. | \$1,000.00 | \$90.00 |

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|---|-------------------|--------------|-------------------|----------|----------------------|----------------|
| Paul & Lynn De Mauro 6442 W. 28th Street | 16-30-413-020-000 | R | 10/22/2018 Impr-L | 80983-0 | \$400.00 | \$40.00 |
| 318 Amarani Torres Roman & Dani 3432 S. Highland Avenue | 16-32-131-059-000 | R | 10/22/2018 Impr-L | 80984-0 | \$2,500.00 | \$355.00 |
| 319 Hilario Llamas 1431 S. Wenonah Avenue | 16-19-119-015-000 | R | 10/22/2018 Dump-L | 80985-0 | \$0.00 | \$50.00 |
| 320 Patrick Costello 2743 S. Cuyler Avenue | 16-29-309-018-000 | R | 10/22/2018 Impr-L | 80986-0 | \$2,800.00 | \$105.00 |
| 321 Mrs. Flanagan 2432 S. Grove Avenue | 16-30-111-035-000 | R | 10/22/2018 Dump-L | 80987-0 | \$0.00 | \$50.00 |
| 322 Hilario Llamas 1431 S. Wenonah Avenue | 16-19-119-015-000 | R | 10/22/2018 Impr-L | 80988-0 | \$1,500.00 | \$50.00 |
| 323 Antonio Boyzo 1920 S. Kenilworth Avenue | 16-19-321-023-000 | R | 10/22/2018 Elec-L | 80989-0 | \$13,250.00 | \$520.00 |
| 324 Linda C. Sedlak Trust 3415 S. Oak Park Avenue | 16-31-229-036-000 | C | 10/22/2018 Elec-L | 80990-0 | \$4,800.00 | \$335.00 |
| 325 Ralph Koleski 3805 S. Wisconsin Avenue | 99-99-999-000-020 | R | 10/22/2018 Impr-L | 80991-0 | \$3,485.00 | \$145.00 |
| 326 | | | | | | |

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| Mark L. Breen & Sara A. Steve 1520 S. Euclid Avenue | 16-19-224-031-000 | R | 10/22/2018 Impr-L | 80992-0 | \$34,520.00 | \$760.00 |
| REMOVE/REPLACE (4) DOUBLE HUNG (EGRESS SIGNED , 2-1STF/, 2-2ND FL.) REPLACING GUTTERS, SIDING W/T HOUSE WRAP. R/R T/O HOUSE | | | | | | |
| 327 Saul Zarco 6903 W. 26th Street | 16-30-115-037-000 | R | 10/22/2018 Roof-L | 80993-0 | \$4,000.00 | \$125.00 |
| TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS ICE AND WATER SHIELD TO CODE | | | | | | |
| 328 Felipe & Natalia Marrero 1646 S. Euclid Avenue | 16-19-400-034-000 | R | 10/22/2018 Impr-L | 80994-0 | \$9,700.00 | \$160.00 |
| REPLACE MULTIPLE BRICKS AROUND BUILDING, REMOVE BROKEN PLASTIC WINDOWS AND BRICK UP THOSE AREAS, REMOVE/CLEAN AND REINSTALL EXISTING LIMESTONE SILLS | | | | | | |
| 329 Joshua & Laurel Fizer 2329 S. Scoville Avenue | 16-30-213-010-000 | R | 10/23/2018 Bldg-B | 9130-0 | \$42,000.00 | \$1,585.00 |
| BOILERS TO FORCED AIR, REMOVE ALL BX/CLOTH WIRING, ALL NEW GFCIS/OUTLETS AND SWITCHES-BRING ALL ELECTRIC TO CODE, INSTALLATION OF NEW PLUMBING THROUGHOUT HOUSE-INSTALL TO CODE. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND | | | | | | |
| 330 Berwyn Gateway Partners III L 7040 W. Cermak Road | 16-19-326-028-000 | C | 10/23/2018 Impr-L | 78712-1 | \$0.00 | \$330.00 |
| INSPECTIONS FEES ONLY FOR INSPECTIONS COMPLETED: HVAC ROUGH ABOVE CEILING, ELECTRIC UNDERGROUND, PRE-POUR INSPECTION . COMMERCIAL | | | | | | |
| 331 Javier Mandujano 2807 S. Harvey Avenue | 16-29-319-003-000 | R | 10/23/2018 Impr-L | 79378-1 | \$0.00 | \$50.00 |
| RR NORTH SIDE OF FENCE AND REPLACE WITH 5 + 1 FT LATTICE... ATF NO JULIE NEEDED, POST DUG. BUILDING FINAL FOR HEIGHT WITH PERMIT L-79378-0. | | | | | | |
| 332 Ilda Numanaj & Thimi Sinjari 1840 S. Kenilworth Avenue | 16-19-313-035-000 | R | 10/23/2018 Elec-L | 80247-1 | \$300.00 | \$0.00 |
| ELECTRIC CORRECTIONS AND REINSPECTION | | | | | | |
| 333 A & M Ramierz 3535 S. Ridgeland Avenue | 16-32-300-014-000 | R | 10/23/2018 Impr-L | 80995-0 | \$3,500.00 | \$120.00 |
| RR EXISTING FRONT APPROACH AND CONCRETE FRONT STEPS. | | | | | | |
| 334 Anthony Medrano 6915 W. 29th Street | 16-30-312-078-000 | R | 10/23/2018 Roof-L | 80996-0 | \$2,900.00 | \$50.00 |
| RESHINGLE THE HOUSE. | | | | | | |
| 335 | | | | | | |

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|---|-------------------|--------------|-------------------|----------|----------------------|----------------|
| Eleanor Mola 2140 S. Grove Avenue | 16-19-330-021-000 | R | 10/23/2018 Roof-L | 80997-0 | \$6,850.00 | \$155.00 |
| 336 Capistran & Flood 3320 S. Home Avenue | 16-31-123-016-000 | R | 10/23/2018 Impr-L | 80998-0 | \$2,000.20 | \$90.00 |
| 337 2107 Investments, LLC 6518 W. 16th Street | 16-19-405-047-000 | C | 10/23/2018 Impr-L | 80999-0 | \$5,776.00 | \$100.00 |
| 338 Chicago Title Land Trust Co. 2101 S. Wenonah Avenue | 16-19-327-001-000 | R | 10/23/2018 Plum-L | 81000-0 | \$6,800.00 | \$85.00 |
| 339 2107 Investments LLC 2107 S. Harlem Avenue | 16-19-324-041-000 | R | 10/23/2018 Impr-L | 81001-0 | \$6,010.00 | \$100.00 |
| 340 Mark & Karen Francik 3505 S. Home Avenue | 16-31-304-002-000 | R | 10/23/2018 Impr-L | 81002-0 | \$6,500.00 | \$50.00 |
| 341 Hector Estrada, Jr 1413 S. Wenonah Avenue | 16-19-119-006-000 | R | 10/23/2018 Impr-L | 81003-0 | \$9,000.00 | \$195.00 |
| 342 Harvey Place Condominium As 6238 W. 26th Street | 16-29-302-006-000 | R | 10/23/2018 Roof-L | 81004-0 | \$52,401.00 | \$845.00 |
| 343 Alejandra Aparicio 1442 S. Home Avenue | 16-19-119-039-000 | R | 10/23/2018 Roof-L | 81005-0 | \$13,000.00 | \$245.00 |
| 344 Cerberus SFR Holdings LP 1340 S. Wesley Avenue | 16-19-209-038-000 | R | 10/23/2018 HVAC-L | 81006-0 | \$4,878.71 | \$190.00 |
| 345 Anthony Michelin 2846 S. Wisconsin Avenue | 16-30-309-036-000 | R | 10/23/2018 Impr-L | 81007-0 | \$1,564.00 | \$40.00 |
| 346 | | | | | | |

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|---|-------------------|---|-------------------|---------|-------------|----------|
| Thinh Bui 1428 S. Maple Avenue | 16-19-116-031-000 | R | 10/23/2018 HVAC-L | 81008-0 | \$2,700.00 | \$200.00 |
| R/R BOILER A WATTS 9-D DOUBLE CHECK VALVE IS ACCEPTABLE ON SINGLE FAMILY RESIDENCES ONLY. MULTI-FAMILY RESIDENCES REQUIRE A RPZ VALVE. | | | | | | |
| 347 Nichole Gray & Carmen Antuso 1309 S. Cuyler Avenue | 16-20-108-004-000 | R | 10/23/2018 Impr-L | 81009-0 | \$1,800.00 | \$90.00 |
| COMPLIANCE VIOLATION: INSTALL 1 GFCl IN BATHROOM, ATF FOR KITCHEN REMODEL, REPLACED COUNTERTOP AND BACKSPLASH, GARAGE OUTLET TO BE GFCl PROTECTED | | | | | | |
| 348 Cheryl K. Triemstra 6928 W. Pershing Road | 16-31-328-048-000 | R | 10/23/2018 Impr-L | 81010-0 | \$300.00 | \$50.00 |
| DUMPSTER TO CLEAN UP YARD | | | | | | |
| 349 Evelyn O. Colon 1647 S. Wisconsin Avenue | 99-99-999-000-048 | R | 10/23/2018 Dump-L | 81011-0 | \$300.00 | \$50.00 |
| DUMPSTER TO REMOVE DEBRIS FROM HOUSE | | | | | | |
| 350 Rogelio & Silvia Oseguera 2635 S. Home Avenue | 16-30-303-023-000 | R | 10/23/2018 Roof-L | 81012-0 | \$500.00 | \$125.00 |
| TEAR OFF AND REPLACE SHINGLES ON DORMER - NO DUMPSTER | | | | | | |
| 351 Joseph Kubal 3543 S. Ridgeland Avenue | 16-32-300-018-000 | R | 10/23/2018 Impr-L | 81013-0 | \$1,700.00 | \$40.00 |
| REPLACE GARAGE OVERHEAD DOOR AND SECTION OF SIDING ON GARAGE | | | | | | |
| 352 Wanda Thompson & Vickie Th 1445 S. Home Avenue | 16-19-120-018-000 | R | 10/23/2018 Roof-L | 81014-0 | \$8,500.00 | \$185.00 |
| TEAR OFF AND REROOF HOUSE AND GARAGE ONLY - REPLACE GUTTERS AND DOWNSPOUTS ON HOUSE - NO DUMPSTER | | | | | | |
| 353 Edison T. Carrasco & Maria Ca 2410 S. Gunderson Avenue | 16-30-221-022-000 | R | 10/24/2018 Bldg-B | 9131-0 | \$800.00 | \$340.00 |
| INSTALL (1) FULL BATHROOM BMST: TOILET, SINK, SHOWER, FIXTURES. -20 FIXTURES- ALL TO CODE. | | | | | | |
| 354 Armando Orozco 2647 S. Euclid Avenue | 16-30-401-024-000 | R | 10/24/2018 Bldg-B | 9132-0 | \$2,000.00 | \$385.00 |
| COMPLIANCE: "ATFS" ATTIC REMODEL W/ (2) BEDROOMS INSTALLED (EGRESS SIGNED) , INCLUDES FRAMING, ELECTRICAL, AND INSULATION IN ATTIC. BMST KITCHEN MUST BE COMPLETELY DECONVERTED AND ALL SOURCES CAPPED AND RETURN TO SOURCE. MUST REMOVE ALL CABINETS AND ANY/A | | | | | | |
| 355 Rhoades Brothers Inc. 3551 S. Euclid Avenue | 16-31-401-015-000 | R | 10/24/2018 Bldg-B | 9133-0 | \$17,850.00 | \$0.00 |
| BUILD A NEW BEDROOMS NAD FAMILY ROOM IN THE ATTIC - INSTALL WINDOWS TO EGRESS CODE. RELOCATE FENCE AT ALLEY. INSTALL NEW CONCRETE PARKING SLAB. | | | | | | |
| 356 | | | | | | |

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

Thursday, November 01, 2018

Between: 10/11/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|-------------------|--------------|--------------------|----------|----------------------|----------------|
| Rafael Delgado & Vianca Mace 2403 S. Highland Avenue | 16-29-118-002-000 | R | 10/24/2018 Fence-L | 76873-2 | \$0.00 | \$50.00 |
| 357 William Kennedy 1640 S. Grove Avenue | 16-19-306-030-000 | R | 10/24/2018 Impr-L | 78844-3 | \$0.00 | \$50.00 |
| 358 Kathleen Hennelly 3523 S. Highland Avenue | 16-32-302-009-000 | R | 10/24/2018 Impr-L | 80490-1 | \$1,211.00 | \$40.00 |
| 359 Manuel Sanchez 1502 S. Grove Avenue | 16-19-130-025-000 | R | 10/24/2018 Impr-L | 81015-0 | \$7,800.00 | \$425.00 |
| 360 Sonia Montiel 1621 S. Ridgeland Avenue | 16-20-300-009-000 | R | 10/24/2018 Impr-L | 81016-0 | \$9,165.00 | \$120.00 |
| 361 E. & G. Silva 2419 S. Grove Avenue | 16-30-112-022-000 | R | 10/24/2018 HVAC-L | 81017-0 | \$3,676.00 | \$255.00 |
| 362 Norberto Santiago & Aracelia M 2319 S. Gunderson Avenue | 16-30-214-008-000 | R | 10/24/2018 Impr-L | 81018-0 | \$250.00 | \$40.00 |
| 363 Anthony Magliocco & Katia Bud 1827 S. Wenonah Avenue | 16-19-311-011-000 | R | 10/24/2018 Dump-L | 81019-0 | \$0.00 | \$50.00 |
| 364 Sharon Sroka 2506 S. Gunderson Avenue | 16-30-229-036-000 | R | 10/24/2018 Impr-L | 81020-0 | \$250.00 | \$40.00 |
| 365 Pamela Russell 7001 W. 29th Place | 16-30-316-035-000 | R | 10/24/2018 Impr-L | 81021-0 | \$650.00 | \$40.00 |
| 366 Felipe Cisneros & Blanca Brav 3147 S. Cuyler Avenue | 16-32-107-022-000 | R | 10/24/2018 Impr-L | 81022-0 | \$4,000.00 | \$70.00 |
| 367 | | | | | | |

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

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|-------------------|--------------|-------------------|----------|----------------------|----------------|
| Adam Dehoek & Rebecca Deh 1526 S. Clarence Avenue | 16-19-226-028-000 | R | 10/24/2018 Impr-L | 81023-0 | \$5,900.00 | \$150.00 |
| 368 Mark R. Mackowiak & Kim M. L. Sinclair Avenue | 16-31-227-010-000 | R | 10/24/2018 Roof-L | 81024-0 | \$850.00 | \$40.00 |
| 369 Vicky & Juan C. Martinez 3627 S. Scoville Avenue | 16-31-412-011-000 | R | 10/24/2018 Roof-L | 81025-0 | \$10,000.00 | \$125.00 |
| 370 Olga Ramirez 2214 S. Lombard Avenue | 16-29-103-022-000 | R | 10/24/2018 Impr-L | 81026-0 | \$19,141.00 | \$360.00 |
| 371 Sourbis Brothers Management 3838 S. Ridgeland Avenue | 16-31-424-124-000 | R | 10/24/2018 Roof-L | 81027-0 | \$4,400.00 | \$125.00 |
| 372 Paul & Donna Michaels 1821 S. Kenilworth Avenue | 16-19-314-009-000 | R | 10/24/2018 Impr-L | 81028-0 | \$2,300.00 | \$70.00 |
| 373 Jeanmarie Hajer & Michael A 1910 S. Elmwood Avenue | 16-19-422-018-000 | R | 10/24/2018 Impr-L | 81029-0 | \$3,870.00 | \$70.00 |
| 374 BENJAMIN MALDONADO 6906 W. 30th Place | 16-30-325-016-000 | R | 10/24/2018 HVAC-L | 81030-0 | \$3,283.00 | \$115.00 |
| 375 Frank J. & Ruth S. Svestka 7055 W. 29th Place | 16-30-316-020-000 | R | 10/25/2018 Plum-L | 80907-1 | \$6,800.00 | \$175.00 |
| 376 Jose Flores 2209 S. Highland Avenue | 99-99-999-000-055 | | 10/25/2018 Roof-L | 81031-0 | \$7,000.00 | \$155.00 |
| 377 Justin A Birchard & Mary E Bro 1402 S. Harvey Avenue | 16-20-117-022-000 | R | 10/25/2018 Impr-L | 81032-0 | \$6,500.00 | \$115.00 |
| 378 6822 Windsor, LLC 6836 W. Windsor Avenue | 99-99-999-000-008 | C | 10/25/2018 Sign-L | 81033-0 | \$40.00 | \$40.00 |
| 379 Antonio Alvarez & Marisol Arce 3122 S. Highland Avenue | 16-32-107-011-000 | R | 10/25/2018 Impr-L | 81034-0 | \$1,500.00 | \$90.00 |
| 380 | | | | | | |

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

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|---|-------------------|--------------|-------------------|----------|----------------------|----------------|
| LOUIS KIESSLING & OLIVIA B 3330 S. Cuyler Avenue | 16-32-118-029-000 | R | 10/25/2018 Impr-L | 81035-0 | \$6,000.00 | \$615.00 |
| COMPLIANCE VIOLATIONS - THIS HOUSE HAS SUFFERED SERVER DAMAGE DUE TO WATER INFILTRATION AND POOR MAINTENANCE. SOME AREA WILL REQUIRE GUT REHAB TO CODE, REPAIR OR REPLACE STRUCTURAL MEMBERS, WALLS, CEILING, FLOORS, ELECTRIC, INSULATION AND ANY PLUMBING VIO | | | | | | |
| 381 Concordia/Cermak Plaza Asso 7111 W. Cermak Road | 99-99-999-000-003 | C | 10/25/2018 Impr-L | 81036-0 | \$15,000.00 | \$200.00 |
| TAKEOVER / UPGRADE / MODIFICATIONS TO EXISTING FIRE ALARM SYSTEM. | | | | | | |
| 382 Jose L. Nunez & Loreto Nunez 2335 S. Clinton Avenue | 16-30-106-014-000 | R | 10/25/2018 Impr-L | 81037-0 | \$2,000.00 | \$40.00 |
| INTERIOR DEMO OF THE BASEMENT KITCHEN AND BATHROOMS TO THE STUDS - NO STRUCTURAL DEMO. | | | | | | |
| 383 NORTH SHORE HOLDING LT 2523 S. Clarence Avenue | 16-30-227-009-000 | R | 10/25/2018 Plum-L | 81038-0 | \$2,800.00 | \$180.00 |
| REPAIR SEWER IN THE PARKWAY. | | | | | | |
| 384 Berwyn Gateway Partners ll LL 7100 W. Cermak Road | 16-19-325-033-000 | C | 10/25/2018 Sign-L | 81039-0 | \$900.00 | \$140.00 |
| INSTALL 5 WAYFINDING SIGNS - MUST FOLLOW APPROVED PLANS. | | | | | | |
| 385 Francis, Raymond & Steven Fl 1338 S. Wesley Avenue | 16-19-209-037-000 | R | 10/25/2018 Roof-L | 81040-0 | \$3,800.00 | \$125.00 |
| ADD 1 LAYER ON HOUSE ROOF, CALL FOR FINAL INSPECTION. | | | | | | |
| 386 Cibrook Ltd 2537 S. Scoville Avenue | 16-30-229-013-000 | R | 10/25/2018 Impr-L | 81041-0 | \$12,070.00 | \$855.00 |
| REMODEL THE HOUSE -- 1ST FLOOR TO INCLUDE KITCHEN, BATHROOM, LIVING ROOM, DINING ROOM AND 2 EXISTING BEDROOMS. BASEMENT TO INCLUDE EXISTING BATHROOM, 3 EXISTING BEDROOMS, LAUNDRY. MECHANICAL ROOM AND OPEN RECREATIONAL SPACE WITH WINDOWS TO EGRESS CODE. R/ | | | | | | |
| 387 Lucia Carrera 6500 W. Windsor Avenue | 16-31-213-009-000 | R | 10/25/2018 Impr-L | 81042-0 | \$5,000.00 | \$185.00 |
| INSTALL 6' FENCE ALONG STREET SIDE OF THE PROPERTY W/4 10' SLIDING GATE SECTIONS, INSTALL NEW SIDEWALK ON WEST SIDE OF THE PROPERTY FOR EXISTING PATIO TO ALLEY. | | | | | | |
| 388 Angela T. Cochran 2802 S. Cuyler Avenue | 16-29-316-024-000 | R | 10/25/2018 Roof-L | 81043-0 | \$5,211.46 | \$140.00 |
| T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION. | | | | | | |
| 389 Alma Rosa Guerrero 2710 S. Lombard Avenue | 16-29-311-023-000 | R | 10/25/2018 Roof-L | 81044-0 | \$5,900.00 | \$140.00 |
| T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION. | | | | | | |
| 390 | | | | | | |

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

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|-------------------|--------------|-------------------|----------|----------------------|----------------|
| Steven & Amanda Perryman 1627 S. Wenonah Avenue | 16-19-303-013-000 | R | 10/25/2018 Roof-L | 81045-0 | \$7,000.00 | \$155.00 |
| 391 Ramon A Bello JR 2338 S. Scoville Avenue | 16-30-212-029-000 | R | 10/25/2018 Impr-L | 81046-0 | \$0.00 | \$0.00 |
| 392 Jose & Hernandez 2329 S. Clarence Avenue | 16-30-211-004-000 | R | 10/25/2018 Roof-L | 81047-0 | \$4,000.00 | \$125.00 |
| 393 Luis P. Cabrera 3639 S. Cuyler Avenue | 16-32-309-011-000 | R | 10/25/2018 Dump-L | 81048-0 | \$0.00 | \$50.00 |
| 394 Breaking Ground Inc 1510 S. Lombard Avenue | 16-20-126-025-000 | R | 10/26/2018 Impr-L | 78547-1 | \$5,800.00 | \$850.00 |
| 395 Berwyn Gateway Partners III L 7040 W. Cermak Road | 16-19-326-028-000 | C | 10/26/2018 Sign-L | 78597-1 | \$0.00 | \$50.00 |
| 396 William Rosario & Norma Rodri 1307 S. Grove Avenue | 16-19-115-004-000 | R | 10/26/2018 Impr-L | 81049-0 | \$6,700.00 | \$115.00 |
| 397 Ana Parra 1816 S. Wesley Avenue | 16-19-409-025-000 | R | 10/26/2018 Impr-L | 81050-0 | \$900.00 | \$340.00 |
| 398 Timothy J. Wyrick 3518 East Avenue | 16-31-403-016-000 | R | 10/26/2018 Impr-L | 81051-0 | \$1,300.00 | \$40.00 |
| 399 | | | | | | |

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

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|-------------------|--------------|--------------------|----------|----------------------|----------------|
| YAN CUI 6841-43 W. Cermak Road | 16-30-103-002-000 | C | 10/26/2018 Impr-L | 81052-0 | \$5,000.00 | \$0.00 |
| 400 CHER GUERINO 1339 S. Kenilworth Avenue | 16-19-114-023-000 | R | 10/26/2018 Impr-L | 81053-0 | \$3,400.00 | \$220.00 |
| 401 Suzanne Donnelly 3102 S. Wisconsin Avenue | 16-31-101-014-000 | R | 10/26/2018 Impr-L | 81054-0 | \$9,626.00 | \$310.00 |
| 402 Martin De La Torre 3146 S. Lombard Avenue | 16-32-109-012-000 | R | 10/26/2018 Impr-L | 81055-0 | \$2,100.00 | \$105.00 |
| 403 Agent Equity Partners, LLC 1511 S. Ridgeland Avenue | 16-20-123-005-000 | R | 10/26/2018 Impr-L | 81056-0 | \$3,000.00 | \$180.00 |
| 404 Elton Cruz & Maria Cruz Rodrig 1219 S. Oak Park Avenue | 16-19-200-013-000 | R | 10/26/2018 Impr-L | 81057-0 | \$2,300.00 | \$255.00 |
| 405 Berwyn Gateway Partners LLC 7122 W. Cermak Road | 16-19-325-023-000 | | 10/26/2018 Sign-L | 81058-0 | \$6,000.00 | \$100.00 |
| 406 John J. Dugaan & Catharine A. 2105 S. Harvey Avenue | 16-20-332-003-000 | R | 10/26/2018 Impr-L | 81059-0 | \$550.00 | \$150.00 |
| 407 Jessica Chavez 3244 S. Cuyler Avenue | 16-32-111-042-000 | R | 10/26/2018 Fence-L | 81060-0 | \$100.00 | \$35.00 |
| 408 | | | | | | |

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

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|---|-------------------|--------------|-------------------|----------|----------------------|----------------|
| SI Real Estate Team LLC 2514 S. Grove Avenue | 16-30-116-024-000 | R | 10/26/2018 Dump-L | 81061-0 | \$0.00 | \$50.00 |
| dumpster for debris DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC. | | | | | | |
| 409 Cibrook Ltd 1331 S. Oak Park Avenue | 16-19-208-012-000 | R | 10/26/2018 Roof-L | 81062-0 | \$5,400.00 | \$140.00 |
| 410 Benno Ceyer 6732 W. Ogden Avenue | 16-31-400-007-000 | C | 10/26/2018 Roof-L | 81063-0 | \$31,957.00 | \$0.00 |
| 411 SDL VENTURES AND MGMT, 6806 W. Cermak Road | 16-19-331-026-000 | C | 10/26/2018 Sign-L | 81064-0 | \$3,000.00 | \$175.00 |
| 412 Bodhi Brand, LLC 6235 W. Roosevelt Road | 16-20-102-006-000 | C/R | 10/29/2018 Bldg-B | 8650-2 | \$0.00 | \$420.00 |
| BUILDING FINAL INSPECTION ON THE 3 RESIDENTIAL UNITS. | | | | | | |
| 413 Raciel Beltran and Elizabeth Be 2224 S. Highland Avenue | 16-29-101-031-000 | R | 10/29/2018 Bldg-B | 8743-6 | \$0.00 | \$250.00 |
| FEE ONLY: WORK WITHOUT PERMIT FINE FOR B-8743-0 | | | | | | |
| 414 Joseph & Jacqueline Schnitzer 2702 S. Cuyler Avenue | 16-29-308-019-000 | R | 10/29/2018 Bldg-B | 9134-0 | \$8,795.00 | \$240.00 |
| NEW A/C UNIT, R/R FURNACE-USING EXISTING LINER. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. | | | | | | |
| 415 Nicholas Rodriguez 1616 S. Scoville Avenue | 16-19-404-026-000 | R | 10/29/2018 Plum-L | 77882-1 | \$0.00 | \$50.00 |
| REINSPECTION FINAL PLUMBING FEE ONLY | | | | | | |
| 416 Laertes Vasiladhi 1628 S. Wenonah Avenue | 16-19-302-030-000 | R | 10/29/2018 Plum-L | 79898-3 | \$0.00 | \$50.00 |
| R/R BATHROOM STACK PIPE TO CODE. | | | | | | |
| 417 YOUTH CROSSROADS INC 6501 W. Stanley Avenue | 16-31-205-016-000 | C | 10/29/2018 Impr-L | 80270-1 | \$0.00 | \$0.00 |
| COMPLETE INTERIOR BUILD OUT AND FROM PREVIOUS PERMIT ISSUED INSTALL (2) HVAC UNITS AND VENTS . DEMO OF NON-BEARING WALLS, FIXTURES, WIRES, PIPING. | | | | | | |
| 418 Isac & Venancio Urbina 1848 S. Wesley Avenue | 16-19-409-039-000 | R | 10/29/2018 Impr-L | 80564-1 | \$0.00 | \$50.00 |
| ROUGH PLUMBING REINSPECTION -- PREVIOUS OWNER ATF'S PER COMPLIANCE. 1ST FLOOR KITCHEN AND BATHROOM REMODEL, 2ND FLOOR KITCHEN AND BATHROOM REMODEL, ATF FOR INSTALLING RECESSED LIGHTS THROUGHOUT THE BUILDING, REMOVE/DECONVERT GAS SPACE HEATER IN THE BASEME | | | | | | |
| 419 Robert Breuer 1501 S. East Avenue | 16-19-228-001-000 | R | 10/29/2018 Roof-L | 81065-0 | \$10,732.00 | \$250.00 |
| REPLACE ROOF ON MAIN HOUSE. INSTALL SIDING ON DORMIER. | | | | | | |
| 420 | | | | | | |

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

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|-------------------|--------------|--------------------|----------|----------------------|----------------|
| Melvin J. Tomeczko & Christine 2110 S. Ridgeland Avenue | 16-19-431-013-000 | R | 10/29/2018 Impr-L | 81066-0 | \$19,280.00 | \$350.00 |
| 421 Denise Anglemire 1311 S. Maple Avenue | 16-19-109-005-000 | R | 10/29/2018 Impr-L | 81067-0 | \$1,500.00 | \$90.00 |
| 422 Catarina Caro 3814 S. East Avenue | 16-31-422-070-000 | R | 10/29/2018 Impr-L | 81068-0 | \$4,495.31 | \$115.00 |
| 423 Miguel A., Martin, & Lidia Lozan 2444 S. Ridgeland Avenue | 16-30-223-035-000 | R | 10/29/2018 Impr-L | 81069-0 | \$1,000.00 | \$90.00 |
| 424 Thinb Bui 1842 S. Elmwood Avenue | 16-19-414-037-000 | R | 10/29/2018 Elec-L | 81070-0 | \$5,500.00 | \$150.00 |
| 425 Joseph & Janis Fanico 2701 S. Oak Park Avenue | 16-30-406-001-000 | R | 10/29/2018 Impr-L | 81071-0 | \$22,500.00 | \$805.00 |
| 426 M. Alejas & J. Gonzalez 2739 S. Clarence Avenue | 16-30-409-017-000 | R | 10/29/2018 Impr-L | 81072-0 | \$5,834.00 | \$150.00 |
| 427 S. & M. Kukli 3139 S. Euclid Avenue | 16-31-201-015-000 | R | 10/29/2018 Roof-L | 81073-0 | \$5,400.00 | \$140.00 |
| 428 William Matusinec 2333 S. Elmwood Avenue | 16-30-215-011-000 | R | 10/29/2018 Fence-L | 81074-0 | \$1,489.00 | \$85.00 |
| 429 Santa Zito 1929 S. Kenilworth Avenue | 16-19-322-011-000 | R | 10/29/2018 Dump-L | 81075-0 | \$300.00 | \$50.00 |

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

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

| | | | | | | |
|---|-------------------|---|-------------------|---------|-------------|------------|
| Robert J. Dressel, Jr. & Andrea 6827 W. 30th Street | 16-30-319-025-000 | R | 10/29/2018 Impr-L | 81076-0 | \$7,800.00 | \$450.00 |
| NEW 1" WATER SERVICE. PART OF LEAD ABATEMENT PROGRAM-CITY TO RESTORE STREET. UPGRADE WATER METER TO 1". CALL WATER DEPARTMENT FOR WATER METER UPGRADE - 788-2660 EXT 6463. | | | | | | |
| 431 Beth L. Ford 6431 W. 26th Place | 16-30-404-053-000 | R | 10/29/2018 Impr-L | 81077-0 | \$10,300.00 | \$375.00 |
| REPLACE EXISTING REAR WOOD OPEN DECK W/ NEW WOOD OPEN DECK. PER RDV. ELEC SERVICE WILL NEED TO BE RELOCATED. JULIE DIG # ATTACHED. | | | | | | |
| 432 Andrea B. Wilcousky 1242 S. Oak Park Avenue | 16-19-107-035-000 | R | 10/29/2018 Plum-L | 81078-0 | \$2,000.00 | \$90.00 |
| REPAIR UNDERGROUND SINK DRAIN TO REPLACE DETERIORATED CAST IRON DRAIN , ROD LINE AND REPAIR CONCRETE FLOOR. | | | | | | |
| 433 Martha Diaz De Leon 3444 S. Lombard Avenue | 16-32-133-051-000 | R | 10/29/2018 Impr-L | 81079-0 | \$3,470.00 | \$420.00 |
| COMPLIANCE VIOLATION - ATF FOR BASEMENT REMODEL, CREATED ADDITIONAL ROOM AND INSTALLED RECESSED LIGHTS THROUGHOUT. 2 BASEMENT FINISHED ROOMS MUST EACH HAVE AN EGRESS WINDOW INSTALLED TO CODE, ATF FOR MAIN LEVEL BATHROOM REMODEL, REPAIR/REPLACE GFCI OUTLET | | | | | | |
| 434 Damian A. Winarski 2505 S. Gunderson Avenue | 16-30-230-002-000 | R | 10/30/2018 Bldg-B | 8784-7 | \$100.00 | \$50.00 |
| PARKWAY RESTORATION INSPECTION | | | | | | |
| 435 Luis Certeno 1228 S. Scoville Avenue | 16-19-204-027-000 | R | 10/30/2018 Bldg-B | 9127-2 | \$0.00 | \$50.00 |
| DUMPSTER ON THE STREET TO REMOVE CONSTRUCTION DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC. | | | | | | |
| 436 Alejandro Ayala 2424 S. Kenilworth Avenue | 16-30-110-019-000 | R | 10/30/2018 Bldg-B | 9129-1 | \$0.00 | \$50.00 |
| DUMPSTER FOR PLUMBING DEBRIS | | | | | | |
| 437 Blue Fin Homes LLC 1423 S. Clarence Avenue | 16-19-219-010-000 | R | 10/30/2018 Bldg-B | 9135-0 | \$0.00 | \$1,850.00 |
| 1st floor kitchen remodel, bathroom, existing bedroom and living room, 2nd floor-2 existing bedrooms and 1 new bathroom, basement- 1 new bathroom, 1 new bedroom, laundry/mechanical room with an open recreational space, new ductwork as needed, r/r | | | | | | |
| 438 | | | | | | |

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

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|---|-------------------|--------------|--------------------|----------|----------------------|----------------|
| Theresa Trinco 3710 S. Euclid Avenue | 16-31-415-023-000 | R | 10/30/2018 Bldg-B | 9136-0 | \$10,000.00 | \$345.00 |
| BOILERS TO FORCED AIR - NEW DUCT WORK, FURNACE AND A/C UNIT. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. ALL BEDROOMS REQUIRE A RETURN. | | | | | | |
| 439 Robert A. Grieger 6514 W. 26th Street | 16-30-404-011-000 | R | 10/30/2018 Impr-L | 770859-4 | \$0.00 | \$245.00 |
| Interior alterations. New electrical. New plumbing fixtures. 2bath exists. Install handrails at side. Install egress window 2nd fl. Kitchen remodel & remodel bathroom unit 1. brnst demo all walls & insulation to unfinished. Leave load bearing wall - brnst | | | | | | |
| 440 Oscar & Maria Martinez 6714 W. Riverside Drive | 16-30-201-007-000 | R | 10/30/2018 Impr-L | 78859-3 | \$0.00 | \$50.00 |
| ELECTRICAL FINAL REINSPECTION FOR REMODEL THE BATHROOM ON THE 2ND FLOOR - R/R TILE, DRYWALL, BATHTUB, VANITY AND TOILET. R/R 5 LIVING ROOM WINDOWS AND 1 BATHROOM WINDOW. | | | | | | |
| 441 Joann G. De Paelis 1627 S. Cuyler Avenue | 16-20-301-011-000 | R | 10/30/2018 Elec-L | 81080-0 | \$1,589.00 | \$90.00 |
| INSTALL GCFI IN KITCHEN AND BATHROOMS. REPLACE 2 PRONG OUTLETS TO 3 PRONGS. ADD AN OUTLET T FRONT BEDROOM, BOX IN FURNACE TO BE IN COMPLIANCE TO CODE, LAUNDRY OUTLETS GFCI AND GARAGE AND OUTSIDE. | | | | | | |
| 442 Keystone Ventures LLC 7170 W. Cermak Road E | 99-99-999-000-057 | C | 10/30/2018 Impr-L | 81081-0 | \$4,106.10 | \$285.00 |
| FIRE SPRINKLER HEAD RELOCATE EXISTING HEADS TO ACCOMMODATE NEW WALL LAY OUT. ADD NEW SPRINKLER COVERAGE TO HALLWAY, KITCHEN AND COOLER | | | | | | |
| 443 Anna G. Diaz 3540 S. Clarence Avenue | 16-31-402-021-000 | R | 10/30/2018 Elec-L | 81082-0 | \$400.00 | \$90.00 |
| INSTALL COVER PLATE IN BEDROOM OUTLET, INSTALL NEW GFI OUTLET ON RIGHT SIDE OF THE KITCHEN SINK, INSTALL WIRELESS COMBO SMOKE AND CO2 DETECTORS IN BASEMENT, 1STA ND 2ND FLOOR, REPAIR LIGHT POLE IN YARD AND REPLACE MISSING LAMP COVER, REMOVE ELECTRICAL SY | | | | | | |
| 444 6843 Stanley LLC 6843 W. Stanley Avenue | 16-31-114-007-000 | C | 10/30/2018 Mural-L | 81083-0 | \$0.00 | \$0.00 |
| ARTIST WILL INSTALL FIVE FRAMES STENCIL-2 @ 24"X24", 1 @ 15"X15", 2 @ 10"X2" FOR CAPUTO/POPOVIC | | | | | | |
| 445 | | | | | | |

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

Thursday, November 01, 2018

Between: 10/1/2018 And 10/31/2018

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|--|-------------------|--------------|--------------------|----------|----------------------|----------------|
| Raul Gallardo 3534 S. Gunderson Avenue | 16-31-405-042-000 | R | 10/30/2018 HVAC-L | 81084-0 | \$7,000.00 | \$265.00 |
| 446 Rosie & Kenneth Julion 1314 S. Cuyler Avenue | 16-20-107-023-000 | R | 10/30/2018 Roof-L | 81085-0 | \$2,400.00 | \$40.00 |
| 447 Jesus & Silvia Vega 7042 W. 16th Street | 16-19-302-003-000 | R | 10/30/2018 Roof-L | 81086-0 | \$5,164.00 | \$140.00 |
| 448 Concepcion O'Campo 1216 S. Gunderson Avenue | 16-19-205-027-000 | R | 10/30/2018 Roof-L | 81087-0 | \$10,788.00 | \$250.00 |
| 449 H & R Anton 1447 S. Wenonah Avenue | 16-19-119-023-000 | R | 10/30/2018 Roof-L | 81088-0 | \$9,270.95 | \$215.00 |
| 450 Nathan & Kathleen Lent 2237 S. Scoville Avenue | 16-30-205-017-000 | R | 10/30/2018 Elec-L | 81089-0 | \$6,080.00 | \$125.00 |
| 451 Wesley and Krista Lane 3520 S. Elmwood Avenue | 16-31-408-025-000 | R | 10/30/2018 Impr-L | 81090-0 | \$4,200.00 | \$485.00 |
| 452 Gilberto Martinez 3432 S. Wisconsin Avenue | 16-31-129-032-000 | R | 10/30/2018 Impr-L | 81091-0 | \$5,100.00 | \$225.00 |
| 453 Lisa A. Whitty & David M. Bradi 3439 S. Wisconsin Avenue | 16-31-130-015-000 | R | 10/30/2018 POD-L | 81092-0 | \$0.00 | \$50.00 |
| 454 Julio & Blanca Giron 2413 S. Wesley Avenue | 16-30-218-005-000 | R | 10/30/2018 Fence-L | 81093-0 | \$1,300.00 | \$85.00 |
| 455 | | | | | | |

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|---|-------------------|--------------|--------------------|----------|----------------------|----------------|
| MIGUEL & ERIKA VALADEZ 1629 S. Clinton Avenue | 16-19-305-016-000 | R | 10/30/2018 Roof-L | 81094-0 | \$3,500.00 | \$125.00 |
| 456 Mary Michelle Halpin 1421 S. East Avenue | 16-19-220-009-000 | R | 10/30/2018 Impr-L | 81095-0 | \$2,835.00 | \$335.00 |
| 457 Juan Carlos & Adriana Ojeda 6847 W. 30th Street | 16-30-319-019-000 | R | 10/30/2018 Impr-L | 81096-0 | \$3,800.00 | \$220.00 |
| 458 Arturo Arreola 1805 S. Gunderson Avenue | 16-19-414-002-000 | R | 10/30/2018 Fence-L | 81097-0 | \$2,000.00 | \$135.00 |
| 459 Elizabeth Santillana 2341 S. Oak Park Avenue | 16-30-208-018-000 | R | 10/30/2018 Fence-L | 81098-0 | \$4,726.00 | \$135.00 |
| 460 MELISSA MOURITSEN 1447 S. Clarence Avenue | 16-19-219-020-000 | R | 10/30/2018 Impr-L | 81099-0 | \$5,129.79 | \$150.00 |
| 461 William Meyer 3720 S. Wenonah Avenue | 16-31-318-017-000 | R | 10/30/2018 Elec-L | 81100-0 | \$2,243.00 | \$155.00 |
| 462 Alfonso & Patricia Guardado 2310 S. Kenilworth Avenue | 16-30-106-020-000 | R | 10/30/2018 Impr-L | 81101-0 | \$1,500.00 | \$90.00 |
| 463 Gabriel Dominguez 1646 S. Harvey Avenue | 16-20-302-037-000 | R | 10/30/2018 Impr-L | 81102-0 | \$400.00 | \$90.00 |
| 464 Jessica Alvarez 6816 W. 30th Place | 16-30-326-012-000 | R | 10/30/2018 Impr-L | 81103-0 | \$100.00 | \$50.00 |
| 465 | | | | | | |

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

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|---|-------------------|--------------|--------------------|----------|----------------------|----------------|
| Kathleen A Doherty 3141 S. Wenonah Avenue | 16-31-103-028-000 | R | 10/30/2018 Fence-L | 81104-0 | \$807.00 | \$85.00 |
| 466 Saleem Mohammed 3528 S. Kenilworth Avenue | 16-31-305-020-000 | R | 10/31/2018 Bldg-B | 9054-1 | \$0.00 | \$1,800.00 |
| 467 JAIME SANCHEZ RAMIREZ 2500 S. Gunderson Avenue | 16-30-229-034-000 | R | 10/31/2018 Bldg-B | 9137-0 | \$18,500.00 | \$1,020.00 |
| 468 Andrew B. Thompson & Jillian 3524 S. Home Avenue | 16-31-303-027-000 | R | 10/31/2018 Impr-L | 81105-0 | \$4,034.00 | \$85.00 |
| 469 Roger Lambert 3816 S. Cuyler Avenue | 16-32-324-021-000 | R | 10/31/2018 Roof-L | 81106-0 | \$7,800.00 | \$170.00 |
| 470 Jose & Judith Esquivel 2123 S. East Avenue | 16-19-428-008-000 | R | 10/31/2018 Elec-L | 81107-0 | \$500.00 | \$90.00 |
| 471 MBW Properties Berwyn LLC 6744-50 W. 21st Street | 16-19-416-015-000 | R | 10/31/2018 Plum-L | 81108-0 | \$3,900.00 | \$120.00 |
| 472 Jose Gutierrez 3413 S. Maple Avenue | 16-31-129-008-000 | R | 10/31/2018 Roof-L | 81109-0 | \$4,700.00 | \$125.00 |
| 473 Schrab R. Felfeli 1843 S. Clarence Avenue | 16-19-411-018-000 | R | 10/31/2018 Impr-L | 81110-0 | \$5,450.00 | \$315.00 |
| 474 Jorge and Alivia Rubio 7051 W. 29th Place | 16-30-316-021-000 | R | 10/31/2018 Impr-L | 81111-0 | \$3,090.00 | \$185.00 |
| 475 | | | | | | |

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|---|-------------------|--------------|-------------------|----------|----------------------|----------------|
| Mark Andres 2523 S. Clinton Avenue | 16-30-115-009-000 | R | 10/31/2018 Impr-L | 81112-0 | \$8,290.00 | \$190.00 |
| A/C REPL 16 SEER 2 TON 3FT FROM LOT LINE. FURNACE REPL 96EFF 70K BTU'S USING EXISTING CHIMNEY LINER. | | | | | | |
| 476 David Leffel 3214 S. Maple Avenue | 16-31-108-035-000 | R | 10/31/2018 Impr-L | 81113-0 | \$6,690.00 | \$190.00 |
| A/C REPL 13 SEER 3TON H/O WANTS TO LEAVE A/C ON SIDE SINCE ITS IN ITS EXISTING LOCATION. FURNACE REPL. 80EFF 90K BTU'S. USING EXISTING CHIMNEY LINER. | | | | | | |
| 477 ACCESS WEST COOK I, LLC 1226 S. Lombard Avenue | 16-20-103-030-000 | R | 10/31/2018 Impr-L | 81114-0 | \$4,393.00 | \$265.00 |
| ASBESTOS AND/OR LEAD ABATEMENT FOR 2 UNIT | | | | | | |
| 478 ACCESS WEST COOK I, LLC 1431 S. Harvey Avenue | 16-20-118-013-000 | R | 10/31/2018 Impr-L | 81115-0 | \$5,174.00 | \$710.00 |
| ASBESTOS AND/OR LEAD ABATEMENT FOR 4 UNIT | | | | | | |
| 479 ACCESS WEST COOK I, LLC 1433 S. Clarence Avenue | 16-19-219-014-000 | R | 10/31/2018 Impr-L | 81116-0 | \$25,350.00 | \$580.00 |
| ASBESTOS AND/OR LEAD ABATEMENT 2 UNIT | | | | | | |
| 480 ACCESS WEST COOK I, LLC 3554 S. Clinton Avenue | 16-31-304-041-000 | R | 10/31/2018 Impr-L | 81117-0 | \$10,021.00 | \$785.00 |
| ASBESTOS AND/OR LEAD ABATEMENT FOR 4 UNIT | | | | | | |
| 481 ACCESS WEST COOK I, LLC 2326 S. Cuyler Avenue | 16-29-108-032-000 | R | 10/31/2018 Impr-L | 81118-0 | \$5,143.00 | \$230.00 |
| ASBESTOS AND/OR LEAD ABATEMENT FOR 2 UNIT | | | | | | |
| 482 ACCESS WEST COOK I, LLC 1809 S. Grove Avenue | 16-19-315-004-000 | R | 10/31/2018 Impr-L | 81119-0 | \$8,738.00 | \$565.00 |
| ASBESTOS AND/OR LEAD ABATEMENT FOR 3UNIT | | | | | | |
| 483 Access West Cook 1 MM, LLC 2502 S. Grove Avenue | 16-30-116-019-000 | R | 10/31/2018 Impr-L | 81120-0 | \$3,630.00 | \$630.00 |
| ASBESTOS AND/OR LEAD ABATEMENT FOR 4UNIT | | | | | | |
| 484 ACCESS WEST COOK I, LLC 1634 S. Elmwood Avenue | 16-19-406-015-000 | R | 10/31/2018 Impr-L | 81121-0 | \$6,530.00 | \$245.00 |
| ASBESTOS AND/OR LEAD ABATEMENT FOR 2 UNIT | | | | | | |
| 485 Ulises Gonzalez 2246 S. Wesley Avenue | 16-30-201-017-000 | R | 10/31/2018 Roof-L | 81122-0 | \$4,000.00 | \$125.00 |
| ROOF T/O AND RR TO CODE. REPLACE DECKING | | | | | | |
| 486 Manuel Sanchez 1502 S. Grove Avenue | 16-19-130-025-000 | R | 10/31/2018 Roof-L | 81123-0 | \$4,380.00 | \$175.00 |
| REMOVE/REPLACE SHINGLES ON HOUSE TO CODE. | | | | | | |
| 487 Michael R. Callahan 1221 S. Clarence Avenue | 16-19-203-012-000 | R | 10/31/2018 Impr-L | 81124-0 | \$2,900.00 | \$105.00 |
| REPAIR FRONT STAIRS AND TUCKPOINT LOWER WING WALLS. CALL FOR FINAL INSPECTION. | | | | | | |
| 488 | | | | | | |

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

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|--|-------------------|-------------------|--------------------|----------|-----------------------|---------------------|
| Don & Virginia Kviz 489 2340 S. Kenilworth Avenue | 16-30-106-032-000 | R | 10/31/2018 Impr-L | 81125-0 | \$58,200.00 | \$1,355.00 |
| Casper & Christine DeLeon 490 2529 S. Clarence Avenue | 16-30-227-011-000 | R | 10/31/2018 Plum-L | 81126-0 | \$7,000.00 | \$300.00 |
| Jack A & Josephine Lopez 491 1814 S. Wisconsin Avenue | 16-19-309-026-000 | R | 10/31/2018 Impr-L | 81127-0 | \$5,858.41 | \$140.00 |
| V. Roman and M. Padilla 492 2118 S. Harvey Avenue | 16-20-331-018-000 | R | 10/31/2018 Fence-L | 81129-0 | \$40.00 | \$65.00 |
| Elaine Gurtner 493 1322 S. Gunderson Avenue | 16-19-213-034-000 | R | 10/31/2018 Impr-L | 81129-0 | \$3,700.00 | \$50.00 |
| Adulto & Maria Elisa Diaz 494 1232 S. Elmwood Avenue | 16-19-206-034-000 | R | 10/31/2018 Impr-L | 81130-0 | \$5,000.00 | \$185.00 |
| Cuyler-Cermak Bldg LLC 495 6318 W. Cermak Road | 99-99-999-000-062 | 10/31/2018 HVAC-L | 81131-0 | | \$6,500.00 | \$300.00 |
| OMAR SANCHEZ & ANGELIQ 496 2723 S. Ridgeland Avenue | 16-29-308-008-000 | R | 10/31/2018 Impr-L | 81132-0 | \$2,500.00 | \$105.00 |
| Totals | | | | | \$3,386,624.02 | \$133,495.00 |

496 Building and Local Improvement Permits Issued During Period