

December 11, 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 11/27/2018
- D. **Bid Openings**
- E. **Berwyn Development Corp., Berwyn Township/Health District**
  - 1. BDC: Roosevelt and Depot District TIF Extension Activities
  - 2. BDC: Cook County Land Bank (CCLB) Proposed Agreement – Ordinance
- F. **Reports from the Mayor**
- G. **Reports from the Clerk**
- H. **Zoning Boards of Appeals**
- I. **Reports from the Aldermen, Committees and Board**
- J. **Reports from the Staff**
  - 1. Fire Chief: Request to Seek Proposals for Battery Operated Extrication Tools
  - 2. City Attorney: Settlement of Case No. 16 CV 5106
  - 3. City Attorney: Settlement of Case No. 17 WC 20341
  - 4. City Administrator: Small Wireless Facilities – Ordinance
  - 5. Asst. City Administrator: No-Cash Bid Program – Ordinance
  - 6. Finance Director: Home Rule Sales Tax Increase – Ordinance
  - 7. Finance Director: 2018 Tax Levy – Ordinance
  - 8. Public Works Director: Bid Award – Concrete Cutting to remove trip hazards
  - 9. Public Works Director: Bid Award – 2018 MFT Street Patching
  - 10. Public Works Director: Bid Award – 2018 MFT LED Street Lighting Luminaire replacement
  - 11. Public Works Director: Renewal of Water Supply Agreement with City of Chicago
- K. **Consent Agenda**
  - 1. Payroll: 11/28/2018 in the amount of \$1,122,512.05
  - 2. Payables: 12/11/2018 in the amount of \$2,065,849.37
  - 3. Misericordia: Jelly Belly – April, 2018
  - 4. Handicap Parking Application #1224: 2116 S. Harvey – Deny
  - 5. Handicap Parking Application #1234: 2415 S. Harvey – Deny
  - 6. Handicap Parking Application #1239: 1901 S. Kenilworth – Deny
  - 7. Handicap Parking Application #1242: 3642 S. Harvey – Deny
  - 8. Collection and Licensing Department for the month of November, 2018
  - 9. Building and Local Improvement Permits issued in the month of November, 2018



City Clerk Margaret Paul

Total Items: 23



C-1

MINUTES  
Regular Berwyn City Council Meeting  
November 27, 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 Valentina Hovorka, the family of Chicago Police Officer Samuel Jimenez who lost his life in the line of duty, 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. Mr. Caleb Kimmel approached to speak regarding his zoning appeal. Mayor Lovero advised him of the Zoning Board's procedures. Mr. Kimmel then gave a brief statement about the home remodeling project he would like to complete at 6444 27<sup>th</sup> St. Mr. Kimmel submitted a copy of his letter (undated) addressed to Building Director Charles Lazzara and a one-page double sided sheet showing a picture of the current house, his design for a 2<sup>nd</sup> floor addition, and houses in the surrounding neighborhood; copies of which are made a part of the record.  

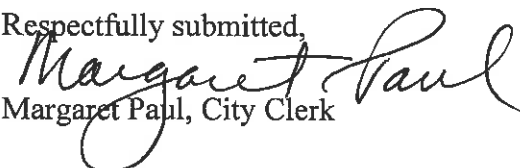
Alderman Avila reminded Council members of the Tony's Grand Opening on Wednesday, December 28, 2018 and announced that all are welcome to attend. Mayor Lovero thanked former Berwyn Development Corporation Executive Tony Griffin for all the work he did to accomplish the store location.

Clerk Paul announced the resignation of Deputy Clerk Lillian Guerrier who was in attendance. Clerk Paul asked all present to join her in thanking Deputy Clerk Guerrier for her work for the City of Berwyn.
4. Minutes for the Regular Berwyn City Council and Committee of the Whole held on November 13, 2018 were submitted. Thereafter, Avila made a motion, seconded by Fejt, to approve the minutes as submitted and place same on file for audit. The motion carried by a voice vote.
5. Alderman Avila made a motion, seconded by Santoy, to suspend the rules and bring forward agenda item I-1 and J-1. The motion carried. I-1 is a communication from the Berwyn Police and Fire Commissioners recommending the appointment of James Kenny to the rank of Berwyn Police Sergeant. J-1 is a communication from Police Chief Cimaglia regarding the presentation of a Life Saving Recognition Award to Officers Ryan Kukla and Edward Tovar. Avila then made the motion, seconded by Ruiz, to concur in the recommendation of the Police and Fire Commission and appoint James Kenney to the rank of Sergeant. The motion carried. Clerk Paul then administered the Oath of Office to Sergeant Kenny.
6. Alderman Avila made a motion, seconded by Garcia, to concur with Chief Cimaglia and recognize Officers Kukla and Tovar for their lifesaving actions on the night of October 21, 2018. The motion carried. Chief Cimaglia then presented Officer Kukla and Officer Tovar with Life Saving Award certificates.
7. Clerk Paul submitted an Ordinance entitled: **An Ordinance Approving the Editing and Inclusion of Certain Ordinances as Parts of the Various Component Codes of the Codified Ordinances; and Repealing Ordinances and Resolutions in Conflict Therewith.** Alderman Garcia made the motion, seconded by Santoy, to **concur with the Clerk's recommendation, adopt the Ordinance as presented, and direct the corporate authorities to affix their signatures thereto.** The motion carried by a unanimous roll call vote.
8. Alderman Ruiz submitted a communication regarding installation of "Red Light" cameras at the intersection of Harlem Avenue and Roosevelt Road. Ruiz made the motion, seconded by Santoy, to move forward on the Finance Department's recommendation to request SafeSpeed, LLC, in conjunction with the State to conduct the required study necessary prior the determination to install "Red Light" cameras at the intersection. Discussion ensued. A roll call vote was taken. The following Aldermen answered AYE: Lennon, Reardon, Santoy, Ruiz, Avila, and Garcia. Those voting NAY were: Ramirez and Fejt.

**Berwyn City Council Minutes**  
**November 27, 2018**

9. Alderman Ruiz submitted a communication regarding the Home Rule Sales Tax Rate. Ruiz then made the motion, seconded by Santoy, to concur with the Finance Department's recommendation to increase the Home Rule Sales Tax rate from the current rate of 1% to 1.75% and refer the item to the Legal Department to draft the appropriate Ordinance to adopt the approved increase. The motion carried on a voice vote 7 to 1 with Alderman Reardon voting NAY.
10. Alderman Avila submitted a communication regarding Ad Hoc Rat Abatement Committee Recommendations. Avila gave an overview of the Committee's work. He then made the motion, seconded by Lennon, requesting the distribution of the Committee's findings and recommendations to the appropriate departments for review and implementation. The motion carried by a voice vote.
11. Assistant City Administrator Ruth Volbre submitted a communication regarding Renewal of Excess Workers Compensation Insurance. Alderman Reardon made the motion, seconded by Garcia, to renew the contract with the current carrier Safety National approving the "Renewal Option 2" annual premium rate of \$116,723 and increasing the Self Insured Rate (SIR) to \$1,000,000 (ONE MILLION DOLLARS). The motion carried by a unanimous roll call vote.
12. Finance Director Rasheed Jones submitted a communication requesting approval of the attached Resolution entitled: **A Resolution Approving the Use of Certain Loan Proceeds by the City of Berwyn, County of Cook, State of Illinois**. Alderman Garcia made the motion, seconded by Santoy, **to concur and adopt the Resolution** as presented, authorize the corporate authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous call of the roll.
13. Assistant Finance Director Benjamin Daish submitted a communication requesting the Council to award a contract for 3<sup>rd</sup> Party Collections. Thereafter, Lennon made the motion, seconded by Santoy, to award the contract to Sonnenschein Financial Services for calendar year 2019 with a renewable option by mutual agreement. The motion passed on the call of the roll with 7 voting AYE and Ald. Reardon voting NAY.
14. Interim Library Director Tammy Sheedy submitted a communication requesting an additional \$2,635.00 for the amount previously approved by Council for the purchase of a vehicle. Ald. Lennon made the motion, seconded by Avila, to approve the additional funds. Questions ensued. The motion carried on a roll call vote with 7 voting AYE and Ald. Ruiz voting NAY.
15. Interim Library Director Tammy Sheedy submitted a communication requesting permission to post a job opening for Library Page – part time. Ald. Lennon made the motion, seconded by Ramirez, to grant permission to post the opening. The motion passed by a voice vote.
16. The consent agenda with items K-1 through K-2 was submitted.
  1. Payroll: 11/14/2018 in the amount of \$1,211,964.73: Informational
  2. Payables: 11/15/2018 – 11/28/2018 in the amount of \$1,355,193.28: InformationalThereafter, Avila made the motion, seconded by Lennon, to concur and approve the Consent Agenda as submitted by omnibus vote designation. The motion carried by a voice vote.
17. Aldermanic Committees:  
Alderman Ruiz: Public Works, Parking, Trees, Traffic, Streets & Sewers Committee meeting for December 11<sup>th</sup> at 5:00 pm.
18. There being no further business to come before the Council, Ald. Garcia made the motion, seconded by Avila, to adjourn at the hour of 8:28 pm. The motion carried by a voice vote.

Respectfully submitted,

  
Margaret Paul, City Clerk




**BERWYN CITY COUNCIL**  
**MINUTES of the COMMITTEE OF THE WHOLE**  
**November 27, 2018**

Mayor Lovero called the Committee of the Whole meeting to order at 6:00 p.m. The following Aldermen answered present on the call of the roll: Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, and Avila. Avila made a motion, seconded by Ruiz to excuse Alderman Garcia. The vote carried by a unanimous voice vote. Note: Alderman Garcia was present at 6:03 p.m.

1. Mayor Lovero recognized Assistant City Administrator Ruth Volbre who introduced Mr. Tom Wiedemann of Alliant Insurance the city's Worker's Compensation insurance carrier. Ms. Volbre advised that the information to be presented pertained to Item J-2 on the Regular Meeting Agenda. Ms. Volbre spoke with regard to rates she obtained for this coverage and that Alliant offered to continue present coverage with a 0% rate increase. Questions and discussion ensued.
2. Mayor Lovero recognized Assistant Finance Director Benjamin Daish to present information on the recently concluded 3<sup>rd</sup> Party Collection Agency Request for Proposal. Mr. Daish distributed a handout entitled *3rd Party Collection Proposal Evaluation November 27, 2018* which complemented his Power Point presentation. Questions and discussion ensued.
3. Mayor Lovero requested a motion to enter closed session to discuss pending litigation, contract negotiations, and for the review of Closed Minutes. Santoy made the motion, seconded by Ruiz. The motion carried by a unanimous voice vote. The Committee left chambers to resume the closed session discussion in the conference room at 6:35 p.m.
4. Following the conclusion of the closed session, Alderman Lennon made a motion, seconded by Ald. Santoy, to adjourn the Committee of the Whole. The motion carried by a unanimous voice vote.
5. The Committee of the Whole adjourned at 7:32 p.m.

Respectfully submitted,

  
Margaret Paul, City Clerk



E-1

To: Mayor Robert J. Lovero and the Berwyn City Council  
CC: Brian Pabst, City Administrator  
From: David Hulseberg, Executive Director, Berwyn Development Corporation  
Date: December 5, 2018  
Re: Roosevelt and Depot TIF Extension Activities

**Overview** On July 21, 2018, the Berwyn Development Corporation (BDC) submitted a memo to Berwyn Mayor Robert J. Lovero and City Council. The memo provided a background on both the Roosevelt and Depot TIF districts. The memo also sought guidance from City Council for the next steps. This memorandum represents a fulfillment of the prior directives of city council and recommends extending the Roosevelt and Depot TIF districts by twelve (12) years.

**Initial TIF Memos** As outlined in the initial TIF memo, the Roosevelt and Depot TIF districts were created in January of 1997. Due to the 23-year lifespan of a TIF, both these districts will expire in 2020, with last payment received in 2021.

The memo made it clear that while the TIF's have achieved several of their goals and objectives, the great recession that began in December of 2007 took much away from the redevelopment opportunity. As such, some eight (8) years of the 23-year life were lost. Extending the TIF would give additional life to prospective development projects and allow a funding source to leverage investment.

In addition to leveraging investment, an extension of the TIF districts would allow existing eligible City debt to be funded from added increment. Some of these sizable debts include IDOT road/infrastructure improvements on Roosevelt Road and TIF GO Bond Payments, which total in excess of \$11 million.

The memo outlined options for ending, extending, or reconstituting the TIF districts. Given the information available, the initial TIF memo recommended the City extend the Roosevelt and Depot TIF districts.

In the second TIF Memo, presented to the City of Berwyn Committee of the Whole on November 13, 2018, BDC staff outlined additional steps taken to better understand the issues, questions, and concerns surrounding the Roosevelt and Depot TIF districts.

**Consultant Draft Reports** The BDC commissioned two independent draft reports which outlined the progress, revenue generated, and expenditures of each TIF. The draft reports also indicated the status of planned activities, goals, and objectives of each TIF. Most importantly, the draft reports highlighted the total private investment leveraged by TIF funds in each district.

The following documents have been shared previously with City Council:

- A. BDC Memo to City Council, July 21, 2018
- B. Roosevelt TIF Consultant Report
- C. Depot TIF Consultant Report
- D. TIF Open House Power Point Presentation
- E. Frequently Asked Questions
- F. Draft Finish Line Grant Application and Guidelines
- G. Draft Pay as You Go Program Guidelines

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**Public Outreach**

Utilizing information from the consultant draft reports, BDC staff created a packet of materials and power point presentation (Attachment D) for public outreach. BDC staff held 3 public forums, met individually with anyone requesting additional information, and sent email updates to interested parties. Additionally, BDC staff published all relevant information on our website, including the draft reports, original memo, and power point. BDC also created a Q&A section (Attachment E) to respond to any additional questions raised during our public outreach. All information on TIF districts and BDC outreach can be found at <https://www.berwyn.net/tax-increment-financing-tif>.

**Recommended Budget**

Utilizing the Consultant Draft Reports, as well as input received from our public outreach efforts, BDC staff created recommended 4-year budgets for the Roosevelt and Depot TIF districts.

Roosevelt	2018	2019	2020	2021
Prior Year Balance	\$75,488.00	(\$301,399.50)	(\$127,594.56)	\$0.00
TIF Revenues	\$587,896.38	\$605,533.27	\$623,699.27	\$642,410.25
Interest Income	\$579.52			
<b>Total Revenues</b>	<b>\$663,963.90</b>	<b>\$304,133.77</b>	<b>\$496,104.71</b>	<b>\$642,410.25</b>
<b>Expenses</b>				
Finish Line Grant Program		(\$50,000.00)	(\$145,000.00)	(\$256,423.45)
Support Pay As You Go Incentive		Yes	Yes	Yes
Future Infrastructure				
Existing Debt				
Roosevelt - Street Beautification	(\$345,388.55)			
Roosevelt - Land Acquisition (Culvers)	(\$47,500.00)	(\$15,000.00)	(\$15,000.00)	(\$165,000.00)
Roosevelt Road GO Debt Service (2020 Payoff)	(\$277,434.00)	(\$293,395.00)	(\$286,825.00)	
Professional Services		(\$10,000.00)	(\$10,000.00)	(\$10,000.00)
BDC Funding	(\$281,310.00)		(\$5,946.38)	(\$177,653.47)
Consultants		(\$30,000.00)		
Why Berwyn? Campaign/Marketing	(\$13,730.85)	(\$33,333.33)	(\$33,333.33)	(\$33,333.33)
Existing Incentive Obligations				
Reserve for Tax Appeals				
Surplus Returned to Taxing Bodies				
<b>Total Expenses</b>	<b>(\$965,369.40)</b>	<b>(\$431,728.33)</b>	<b>(\$496,104.71)</b>	<b>(\$642,410.25)</b>
<b>Projected Ending Fund Balance</b>	<b>(\$301,399.50)</b>	<b>(\$127,594.56)</b>	<b>\$0.00</b>	<b>(\$0.00)</b>



Depot	2018	2019	2020	2021
Prior Year Balance	(\$333,184.00)	(\$155,037.40)	\$0.00	\$0.00
TIF Revenues	\$902,128.53	\$929,192.39	\$957,068.16	\$985,780.20
Interest Income	\$487.40			
<b>Total Revenues</b>	<b>\$569,431.93</b>	<b>\$774,154.99</b>	<b>\$957,068.16</b>	<b>\$985,780.20</b>
Expenses				
Finish Line Grant Program		(\$50,000.00)	(\$105,015.33)	(\$133,704.37)
Support Pay As You Go Incentive	Yes	Yes	Yes	
Future Infrastructure				
Depot Above Ground Infrastructure				
Existing Debt				
2016 Bond (Through 2021)	(\$454,679.00)	(\$536,167.00)	(\$536,167.00)	(\$536,190.00)
Sedgwick Project Debt Service	(\$160,980.00)			
Professional Services		(\$10,000.00)	(\$10,000.00)	(\$10,000.00)
BDC Funding	(\$94,997.00)	(\$114,654.66)	(\$272,552.50)	(\$272,552.50)
Consultants		(\$30,000.00)		
Why Berwyn? Campaign/Marketing	(\$13,813.33)	(\$33,333.33)	(\$33,333.33)	(\$33,333.33)
Existing Incentive Obligations				
Reserve for Tax Appeals				
Surplus Returned to Taxing Entities				
<b>Total Expenses</b>	<b>(\$724,469.33)</b>	<b>(\$774,154.99)</b>	<b>(\$957,068.16)</b>	<b>(\$985,780.20)</b>
<b>Projected Ending Fund Balance</b>	<b>(\$155,037.40)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Aldermanic Outreach**

BDC staff met with each Alderman individually to discuss the proposed budget. BDC staff also introduced Aldermen to the newly proposed Finish Line Grant (Attachment F) and Pay as You Go Program (Attachment G). The recommended budget would allow for each to be supported and funded starting in 2019.

BDC staff took suggestions, and integrated recommendations into the draft applications for the Finish Line Grant and Pay as You Go Program. These recommendations are reflected in final recommended budget.

Should the recommended budget be approved by City Council, the Finish Line Grant and Pay as You Go Programs would return to City Council at a future meeting for separate approval.

**Recommendation**

That the Berwyn City Council extend the Roosevelt Tax Increment Financing District by twelve years and authorize the BDC to take all steps necessary and proper to accomplish the same.

That the Berwyn City Council extend the Depot Tax Increment Financing District by twelve years and authorize the BDC to take all steps necessary and proper to accomplish the same.



E-2

**To:** Mayor Robert J. Lovero and the Berwyn City Council  
**CC:** Brian Pabst, City Administrator  
**From:** David Hulseberg, Executive Director, Berwyn Development Corporation  
**Date:** December 5, 2018  
**Re:** Cook County Land Bank (CCLB) Proposed Agreement

**Overview**

CCLBA was formed by ordinance of Cook County in 2013 to address the large inventory of vacant residential, industrial and commercial property in Cook County. The ordinance was created after two extensive reports conducted by [Cook County](#) and [Urban Land Institute](#). CCLBA is a unit of Cook County government, funded primarily with grants, contributions and revenues from transactions. CCLBA is the largest land bank by geography in the country and is governed by a Board of Directors appointed by Cook County President Toni Preckwinkle and the Cook County Board of Commissioners.

The Land Bank will acquire, hold, and transfer interest in real property throughout Cook County to: promote redevelopment and reuse of vacant, abandoned, foreclosed or tax-delinquent properties; support targeted efforts to stabilize neighborhoods; stimulate residential, commercial and industrial development- all in ways that are consistent with goals and priorities established by local government partners and other community stakeholders.

Working independently and with/by request of municipal and other partners, CCLBA will acquire properties, liens, notes or deeds through purchase, donation, forfeiture and other transfers. CCLBA will hold title and maintain properties tax free. CCLBA will extinguish delinquent taxes and liens as permitted by law, and, in some cases, demolish/deconstruct buildings, with the intent of preparing property for conveyance back to "the market" or to other uses. CCLBA will also lease/adopt interim uses for properties as necessary and appropriate.

CCLB is allowing municipalities to designate organizations within their municipalities to serve as the municipality preferred agent in working with the CCLB. The attached ordinance designates the Berwyn Development Corporation as such. Exhibit A provides the terms of the agreement between the parties.

**Recommendation**

That the Berwyn City Council authorize approval of an Ordinance approving a Cook County Land Bank Authority Land Banking Agreement for the City of Berwyn, County of Cook, State of Illinois.

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**THE CITY OF BERWYN**  
**COOK COUNTY, ILLINOIS**

**ORDINANCE**  
NUMBER \_\_\_\_\_

**AN ORDINANCE APPROVING A COOK COUNTY LAND BANK  
AUTHORITY LAND BANKING AGREEMENT FOR THE CITY OF  
BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

**Robert J. Lovero, Mayor**  
**Margaret Paul, City Clerk**

**James “Scott” Lennon**  
**Jose Ramirez**  
**Jeanine Reardon**  
**Robert Fejt**  
**Cesar A. Santoy**  
**Alicia Ruiz**  
**Rafael Avila**  
**Edgar Garcia**  
**Aldermen**

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on this \_\_\_\_\_  
day of \_\_\_\_\_, 2018.

**ORDINANCE \_\_\_\_\_**

**AN ORDINANCE APPROVING A COOK COUNTY LAND BANK AUTHORITY LAND BANKING AGREEMENT FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

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

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

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

WHEREAS, Illinois law promotes and permits the cooperation between units of local government; and

WHEREAS, Cook County formed the Cook County Land Bank Authority (the “CCLB”) to address the large inventory of vacant property in Cook County; and

WHEREAS, the Corporate Authorities have been approached by the CCLB to enter into a Land Banking Agreement (“the Agreement”) to help address the problem of vacant property in the City; and

WHEREAS, based on the foregoing, the Corporate Authorities find that it is in the best interests of the residents of the City to enter into the Agreement with terms substantially similar

to the terms in Exhibit A to govern the relationship between the CCLB and the City; and

WHEREAS, there remain certain outstanding and open business terms in the Agreement which will be negotiated and resolved by the Mayor, the Executive Director of the Berwyn Development Corporation (the “BDC”) and the City’s legal counsel (the “Attorney”) and CCLB; and

WHEREAS, the Mayor is authorized to enter into the Agreement with terms substantially similar to the terms set forth in Exhibit A and the Attorney is authorized to revise Exhibit A for the City making such insertions, omissions, and changes as shall be approved by the Mayor, the Executive Director of the BDC and the Attorney;

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

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

**Section 2.** The City Council hereby finds and determines that it is necessary and advisable and otherwise in the best interests of the City to execute, enter into and approve the Agreement with terms substantially similar to the terms set forth in Exhibit A and to delegate certain authority to the Mayor, the Executive Director of the BDC and the Attorney regarding certain business terms in the Agreement.

**Section 3.** The Agreement is hereby approved with such insertions, omissions and changes as shall be approved by the Mayor, the Executive Director of the BDC and the Attorney.

**Section 4.** The Mayor, the Executive Director of the BDC and the Attorney are

hereby authorized to negotiate additional terms of the Agreement as needed and undertake any and all actions on the part of the City to effectuate the intent of this Ordinance.

**Section 5.** The Mayor is hereby authorized and directed to execute the Agreement, with such insertions, omissions and changes as shall be approved by the Mayor and the Attorney. The City Council further authorizes the Mayor or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Ordinance. The officers, employees and/or agents of the City are authorized and directed to take all action necessary or reasonably required by the City to carry out, give effect to and consummate the transaction contemplated herein and shall take all acts necessary in conformity therewith. The City Clerk is hereby authorized and directed to attest to and countersign any such documents, as required.

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

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

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

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

**ADOPTED** by the City Council of the City of Berwyn, Cook County, Illinois on this \_\_\_\_\_ day of \_\_\_\_\_ 2018, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSENT</b>	<b>PRESENT</b>
Lennon				
Ramirez				
Reardon				
Fejt				
Santoy				
Ruiz				
Avila				
Garcia				
(Mayor Lovero)				
<b>TOTAL</b>				

**APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_ 2018.

**ATTEST:**

\_\_\_\_\_  
Robert J. Lovero  
**MAYOR**

\_\_\_\_\_  
Margaret Paul  
**CITY CLERK**

**EXHIBIT A**

**COOK COUNTY LAND BANK AUTHORITY  
LAND BANKING AGREEMENT**

THIS LAND BANKING AGREEMENT (the "Agreement") is made and entered into as of the \_\_\_\_\_ day of \_\_\_\_\_, 2017, by and between XXX, and the Cook County Land Bank Authority, an agency of Cook County, a body politic and corporate ("Land Bank") (XXX and/or Land Bank may be referred to herein as individually, the "Party" or collectively, the "Parties").

**RECITALS**

Subject to all terms and conditions set forth herein, the Parties agree as follows:

1. **Land Banking Services; Subject Property.** During the Term of this Agreement, Land Bank will take reasonable steps to acquire any and all real property parcels that are approved by both Parties in writing. The legal descriptions of all approved parcels (herein referred to as "Parcels," and collectively referred to herein as the "Property") shall be added to Exhibit A, which is attached hereto and incorporated herein by reference. Land Bank reserves the right to reject any Parcel that does not satisfy the conditions set forth in this Agreement, as determined by the Land Bank in its sole discretion. Land Bank's obligation to acquire any Parcel under this Agreement is further subject to: 1) all rights, obligations and conditions set forth in the individual real estate contracts ("Real Estate Contracts") between the Land Bank and the third-party owners ("Sellers") for each Parcel; and 2) satisfaction of all environmental review requirements set forth in Exhibit B. Land Bank agrees to hold each Parcel acquired by Land Bank under this Agreement (herein "Acquired Parcel" or "Acquired Property") pending the completion of a subsequent conveyance of any or all of the Acquired Property to XXX or its designee, in accordance with the terms of this Agreement (the "XXX Closing"). All conveyances of Property under this Agreement are subject to the provisions of the Land Bank Depository Agreement Policy ("Land Banking Policy"), as set forth Cook County Land Bank Authority Policies and Procedures and attached hereto as Exhibit C, as the same may hereafter be amended. To the extent any conflict exists, the provisions of this Agreement shall govern. Notwithstanding any provision to the contrary, XXX is not required to accept any Acquired Parcel from the Land Bank that has not satisfied the environmental review requirements set forth in Exhibit B.

2. **Length of Banking Term.** The term of this Agreement shall commence as of the date the Agreement has been executed by both XXX and Land Bank (the "Commencement Date"), and shall continue for a period of thirty-six (36) months ("Term") unless sooner terminated as herein provided.

3. **Title for Land Bank Acquisitions.** Prior to acquisition, the Land Bank shall obtain a current commitment ("Commitment") for an ALTA owner's title insurance policy for each Parcel to be conveyed to Land Bank, issued by a title agent approved by Land Bank ("Title Company"). Land Bank may, without limitation, reject and terminate the Real Estate Contract for any Parcel that cannot be conveyed to the Land Bank with fee simple title, free and clear of all title encumbrances, and insured by an ALTA owner's title insurance policy. The Land Bank shall notify XXX of any Parcels that are rejected due to title objections or encumbrances. Notwithstanding any provision herein, Land Bank may take any action necessary to exercise Land Bank's right to terminate a Real Estate Contract for any Parcel in a manner that would avoid the Land Bank's default or breach of the Real Estate Contract. Land Bank's obligation to purchase each Parcel is conditioned upon the Title Company being prepared to issue, at closing

of the Land Bank acquisition, a current, standard ALTA owner's title insurance policy (or a marked-up and binding commitment therefor), with extended coverage over the printed standard or general exceptions, in the amount of the Purchase Price allocated to the Parcel insuring Land Bank as the fee simple owner of the Parcel as of the date of recording the deed for such Parcel, subject only to exceptions agreed to by the Land Bank ("Title Policy").

**4. Survey Contingency.** Prior to acquisition by the Land Bank, XXX shall obtain an ALTA plat of survey ("Survey") prepared by an Illinois licensed surveyor for each Parcel. The Survey must show any encroachments, measurements of all lot lines, all easements of record, building setback lines of record, all buildings and other improvements on the Property. Land Bank may, without limitation, reject and terminate the Real Estate Contract for any Parcel based on any encroachment or other property condition identified on the Survey which materially affects the Parcel or Land Bank's intended use of the Parcel ("Survey Objection").

**5. Rights of Inspection; Inspection Period.** Prior to acquisition, Land Bank, its counsel, accountants, agents and other representatives, shall be provided full and continuing access to the Parcel and all parts thereof, at such times agreed upon between Land Bank and the Seller of the Parcel. Land Bank will extend its access rights under any Real Estate Contract to XXX and its agents, in a time and manner agreed upon between Land Bank and Seller, for the purpose of inspecting, surveying, engineering, testing of mechanical systems, performance of environmental tests and such other work as Land Bank or XXX consider appropriate (the "Inspections"). Land Bank shall have the further right to make such inquiries of governmental agencies and utility companies, and to make such feasibility studies and analyses as it considers appropriate, and will extend such rights to XXX to the extent allowed in the Real Estate Contract. XXX shall cooperate with Land Bank with respect to the Inspections, including but not limited to, the execution of any documents reasonably necessary for such Inspections.

During the Inspections for each Parcel, the Land Bank shall inspect each Parcel for the purposes of determining, in its sole but reasonable discretion and judgment, that each Parcel is satisfactory for the use and purposes intended by Land Bank. In the event that a Parcel is deemed unsatisfactory for the use and purposes intended by the Land Bank, Land Bank may take any action necessary to exercise Land Bank's right to terminate the Real Estate Contract for any Parcel in a manner that would avoid any default or breach of the Real Estate Contract by the Land Bank.

**6. Vacant Building Registry.** Upon acquisition, Land Bank shall complete all documentation necessary to register each Acquired Parcel with any municipal vacant building registry.

**7. Holding Costs.** XXX shall be responsible for payment or reimbursement of all Holding Costs, as defined in this section. "Holding Costs" shall mean any and all actual costs, expenses, and expenditures incurred by the Land Bank, whether as direct disbursements, as pro rata costs, or as administrative costs, that are attributable to the ownership and maintenance of each Parcel by the Land Bank. Holding Costs shall include, but not be limited to, property maintenance costs such as lawn maintenance, snow removal, and property repairs, security measures, insurance costs, legal costs associated with acquisition and sale of the Property under this Agreement, and real estate taxes. Holding Costs shall also be deemed to mean any fines related to building code violations imposed on any Parcel which are then due and payable, and all actual costs associated with the Land Bank's compliance with any municipal vacant building registration requirements. The Land Bank shall maintain a record of the monthly Holding Costs for each Parcel. At any time, upon written request of XXX, Land



Bank shall provide XXX with a current balance and description of Holding Costs (each, a "Statement of Holding Costs") for any particular Parcel within five (5) business days of receipt of XXX's request.

The Parties agree that the portion of the Holding Costs attributable to a Parcel shall be paid by XXX as a condition precedent to Land Bank's conveyance of the Parcel to XXX ("Final Conveyance"). Moreover, Land Bank shall have the right at any time, in its sole discretion, to demand in writing that XXX reimburse Land Bank for all unpaid Holding Costs within ten (10) business days. Unless otherwise agreed to by the Parties, the Holding Costs shall become due immediately due and payable upon XXX's receipt of the written demand. In the event Land Bank is not reimbursed for the identified Holding Costs within ten (10) business days following its written demand for reimbursement, Land Bank may request a Final Conveyance to XXX in accordance with Section 9 herein. Notwithstanding any provision to the contrary, XXX shall be responsible for paying all Holding Costs incurred by the Land Bank during the Term of the Agreement. XXX's obligation to pay all Holding Costs in full shall survive the termination of this Agreement.

**8. Final Conveyance at Request of XXX.** If XXX requests a Final Conveyance of any Parcel ("XXX Final Conveyance Request") at any time during the Term of this Agreement, Land Bank shall convey fee simple title to the subject Acquired Parcel to XXX or its designee by Special Warranty Deed within thirty (30) days of Land Bank's receipt of the XXX Final Conveyance request. The Parties agree that XXX shall be responsible for the payment of all Holding Costs associated with such Parcel, as well as all costs attributable to any XXX Closing. Land Bank shall provide XXX a Statement of Holding Costs attributable to the Parcel within five (5) business days following the XXX Final Conveyance Request. At or prior to the XXX Closing, XXX shall fully pay all Holding Costs for the Parcel in question.

**9. Final Conveyance at Request of Land Bank.** At any time during the Term of this Agreement, Land Bank shall have the right, in its sole discretion, to request in writing that XXX or its designee accept a transfer of any Acquired Property from Land Bank (the "Land Bank Final Conveyance Request") within sixty (60) days of receipt by XXX of any Land Bank Final Conveyance Request. XXX's obligation to acquire any Acquired Parcel is subject to the satisfaction of all environmental review requirements set forth in Exhibit B. In the event that XXX, or its designee, is unwilling or unable to accept a transfer of any such Property from Land Bank and to reimburse the Land Bank in full for any applicable Holding Costs (as such term is hereinafter defined), and so notifies Land Bank in writing within thirty (30) days from receipt of any Land Bank Final Conveyance Request, then Land Bank shall have the right to terminate this Agreement as to any such Parcel or Property upon providing written notice of termination to XXX, in which event any such Property shall become an asset of Land Bank under the use, control and disposition of Land Bank, in its sole discretion.

**10. Condition of Property.** Each Parcel will be conveyed to and from the Land Bank in "as is" condition.

**11. Occupancy Status of Property.** XXX acknowledges that neither the Land Bank, nor its representatives, agents or assigns, have made or will make any warranties or representations, implied or expressed, relating to the existence of any tenants or occupants at any Parcel. XXX shall assess each Parcel prior to any XXX Closing to determine whether any occupants exist, and any decision by XXX to proceed with an XXX Closing shall be based solely on the information it gathers with regard to occupancy status for each Parcel.

Notwithstanding any provision to the contrary, XXX is not obligated to acquire any Property that is occupied at the time of Final Conveyance.

**12. Personal Property.** Land Bank makes no representation or warranty as to the condition of any personal property, title thereto, or whether any personal property remains on any Parcel at the time of the XXX Closing. Land Bank assumes no responsibility for, and waives all rights to, any personal property remaining on any Parcel at the time of the XXX Closing.

**13. Prorations at Closing.** All general real property taxes that are levied with respect to each Parcel and are due and payable in the year of XXX Closing shall be prorated between the Land Bank and XXX as of the business day immediately prior to the XXX Closing Date. If the precise amount of such general real property taxes cannot be determined, then the proration shall be based upon 105% of the most recent ascertainable full year tax bill. Land Bank agrees to exercise its authority to abate any delinquent general property taxes to which any Parcel is subject at the time of Closing as provided in 35 ILCS 200/21-95, to the extent applicable. Land Bank shall pay or cause to be paid in full, at or before the XXX Closing, all municipal water and sewer charges, utility charges, common area charges, condominium or planned unit development or similar community assessments, co-operative fees, maintenance fees, and rents then due and payable. All such charges or fees shall be deemed Holding Costs for XXX reimbursement at or prior to any XXX Closing.

**14. Closing Costs.** XXX shall pay or cause to be paid all costs of the XXX Closing (herein "Closing Costs") for each Parcel, including but not limited to:

- A) All state, county and municipal transfer taxes, if any, imposed on the conveyance;
- B) All costs of any ALTA Owner's Policy, endorsements thereto, and any other related title charges;
- C) All fees of any escrow agent (the "Escrow Agent") engaged by the Parties to close the Transaction;
- D) The cost of recording the Deed (as such term is hereinafter defined), mortgage or other recordings;
- E) The costs of any survey;
- F) The Land Banking Fee for the Parcel, as set forth in Section 17; and
- G) Any outstanding Holding Costs for the Parcel.

**15. Land Bank's Obligations at XXX Closing.** At or prior to the XXX Closing Date for each Parcel, Land Bank shall:

- A) Deliver, or cause to be delivered, to XXX a duly recordable Special Warranty Deed, to each Parcel being conveyed, in recordable form conveying fee simple title and all of Land Bank's rights appurtenant thereto, together with all required transfer declarations duly executed by Land Bank (the "Deed");

B) Deliver to XXX copies of any documents in Land Bank's possession with regard to any survey of the Parcel;

C) At XXX's request, deliver to XXX an Owner's Title Policy (or a "waived" Title Commitment), which conforms to the requirements of this Agreement ;

D) Deliver to XXX the affidavit confirming that Land Bank is not a "foreign corporation" within the meaning of Section 1445 of the Internal Revenue Code;

E) Deliver to Escrow Agent an ALTA Statement, on Escrow Agent's standard form, executed by Land Bank;

F) Deliver to Escrow Agent a signed HUD-1 settlement statement prepared by Escrow Agent.

**16. XXX Access.** Land Bank shall provide XXX, its counsel, accountants, agents and other representatives, full and continuing reasonable access to the Property and all parts thereof, at such times agreed upon between Land Bank and XXX, subject to any and all limitations in any Real Estate Contract.

**17. Land Banking Fee.** As consideration for the use of Land Bank staff and resources to acquire, hold and dispose of the Property, XXX agrees to pay Land Bank a fee of XXX (\$XXX) for each Acquired Parcel as identified on Exhibit A, whether or not XXX decides to accept the Acquired Parcel from Land Bank. All Land Banking Fees shall be due and payable at the earlier of: A) the XXX Closing for the Acquired Parcel; and B) the termination of this Agreement. XXX's obligation to pay Land Banking Fee shall survive termination of this Agreement. The Land Banking Fee will not apply to Parcels that cannot be conveyed to XXX due to the Land Bank's failure to satisfy Land Bank obligations set forth in this Agreement.

**18. Risk of Loss.** In the event of fire, destruction or other casualty loss to each Parcel prior to the XXX Closing, XXX may, at its sole discretion, pay to repair or restore such Parcel, or XXX may terminate the Agreement with respect to such Parcel. If XXX elects to repair or restore any such Parcel, then XXX may, at its sole discretion, limit the amount to be expended. Any proceeds from a Land Bank insurance policy for such loss shall be credited towards XXX's cost of repair.

**19. Survival.** Except as otherwise herein provided, delivery of the Deed to any Parcel to XXX by Land Bank shall be deemed to be full performance and discharge of all of Land Bank's obligations under this Agreement with respect thereto, except as otherwise herein provided. Notwithstanding anything to the contrary in the Agreement, any provision which contemplates performance or observance subsequent to any termination or expiration of the Agreement as to any Parcel, shall survive the Closing and/or termination of the Agreement with respect thereto by any Party and continue in full force and effect.

**20. Brokerage.** Each Party shall individually pay for all costs and fees associated with any broker they have or may retain as part of the purchase and sale of the Property (i.e., XXX pays for XXX's broker; Land Bank pays for Land Bank's broker). The provisions of this Section shall survive the Closing.

**21. Remedies.** If either Party defaults in the performance of this Agreement as to any Parcel and any such default is not cured after expiration of all applicable notice and reasonable cure periods, the non-defaulting Party's sole and exclusive remedy shall be to either: (i) terminate this Agreement as to any such Parcel; or (ii) pursue specific performance. In the event of termination, the Escrow Agent or the defaulting Party, as applicable, shall refund to the non-defaulting Party any funds then held by Escrow Agent or the defaulting Party with respect to the Parcel in question. If Land Bank elects to terminate this Agreement as to any Parcel pursuant to this Section, Land Bank shall have the right to convey the Parcel to XXX upon payment by XXX of any then applicable Holding Costs, or if XXX elects not to pay any such Holding Costs and so notifies Land Bank in writing, any such Parcel shall become an asset of Land Bank under the use, control and disposition of Land Bank in its sole discretion. If XXX elects to terminate this Agreement as to any Parcel pursuant to this Section, at XXX's written direction, Land Bank shall immediately convey the Parcel to XXX as soon as all Holding Costs are paid by XXX. XXX and Land Bank hereby acknowledge and agree that neither Party shall be entitled to any monetary or legal damages as a result of any breach of this Agreement, except monetary or legal damages associated with the collection of Holding Costs by Land Bank.

**22. Intentionally Omitted.**

**23. Miscellaneous.** The following general provisions govern this Agreement.

A) **No Waivers.** The waiver by either Party hereto of any condition or the breach of any term, covenant or condition herein contained shall not be deemed to be a waiver of any other condition or of any subsequent breach of the same or of any other term, covenant or condition herein contained. Either Party, in its sole discretion may waive any right conferred upon such Party by this Agreement; provided that such waiver shall only be made by giving the other Party written notice specifically describing the right waived.

B) **Time of Essence.** Time is of the essence of this Agreement.

C) **Governing Law.** This Agreement is made and executed under and in all respects to be governed and construed by the laws of the State of Illinois and the Parties hereto hereby agree and consent and submit themselves to any court of competent jurisdiction situated in the County of Cook, State of Illinois.

D) **Notices.** All notices and demands given or required to be given by any Party hereto to any other Party shall be deemed to have been properly given if and when delivered in person, sent by facsimile (with verification of receipt), three (3) business days after having been deposited in any U.S. Postal Service and sent by registered or certified mail, postage prepaid or sent by a nationwide overnight delivery service providing receipt for delivery, addressed as follows (or sent to such other address as any Party shall specify to the other Party pursuant to the provisions of this Section):

If to Land Bank:

Robert Rose,  
Executive Director  
Cook County Land Bank Authority  
69 West Washington Street, Suite 2938  
Chicago, Illinois 60602

With a copy to:

Ancel Glink, P.C.  
Attn: Brent O. Denzin  
140 S. Dearborn St., Suite 600  
Chicago, Illinois 60603

In the event either Party delivers a notice by facsimile, as set forth above, such Party agrees to deposit the originals of the notice in a post office, branch post office or mail depository maintained by the U.S. Postal Service, postage prepaid and addressed as set forth above. Such deposit in the U.S. Mail shall not affect the deemed delivery of the notice by facsimile, provided that the procedures set forth above are fully complied with. Any Party, by notice given as aforesaid, may change the address to which subsequent notices are to be sent to such Party.

E) Assignability. In no event may XXX or Land Bank convey or encumber any of the Property during the Term, and neither XXX nor Land Bank may assign this Agreement or its rights herein to any third party. The foregoing restriction notwithstanding, Land Bank shall have the unrestricted right on or before the Closing Date to assign Land Bank's rights and obligations under this Agreement to any entity owned or controlled by Land Bank. Upon such assignment, Land Bank shall remain liable pursuant to the terms of this Agreement.

F) Severability. If for any reason any term or provision of this Agreement shall be declared void and unenforceable by any court of law or equity it shall only affect such particular term or provision of this Agreement, and the balance of this Agreement shall remain in full force and effect and shall be binding upon the Parties hereto.

G) Disputes. Notwithstanding any other provisions herein to the contrary, if any action or proceeding is brought by XXX or Land Bank to interpret the provisions hereof or to enforce either Party's respective rights under this Agreement, each Party shall be responsible for its own costs, including attorney's fees and court costs.

H) Complete Agreement. All understandings and agreements heretofore had between the Parties are merged into this Agreement which alone fully and completely expressed their agreement. This Agreement may be changed only in writing signed by both of the Parties hereto and shall apply to and bind the successors and assigns of each of the Parties hereto. The terms and covenants contained in this Agreement required to be operative after delivery of any Deed shall survive the delivery thereof without limitation as to time, unless a time limitation is expressly provided, and shall not be deemed to have been merged with any such Deed.

I) No Third Party Beneficiaries. The covenants and agreements contained herein shall be binding upon and inure to the sole benefit of the Parties hereto, and their successors and assigns. Nothing herein, express or implied, is intended to or shall confer upon any other person, entity, company, or organization, any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.

J) Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument, and any signatures to counterparts may be delivered by facsimile or other electronic transmission and shall have the same force and effect as original signatures.

[REMAINDER LEFT BLANK]

DRAFT

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year set forth above.

**LAND BANK:**

**COOK COUNTY LAND BANK AUTHORITY**

By: \_\_\_\_\_  
Robert Rose  
Executive Director

XXX:

XXX

By: \_\_\_\_\_

**DRAFT**

**EXHIBIT A**

**LEGAL DESCRIPTION OF THE PROPERTY**

**TO BE DETERMINED**

**DRAFT**



**EXHIBIT B**

**DRAFT**

4814-7250-5914, v. 1

**EXHIBIT C**  
**COOK COUNTY LAND BANK AUTHORITY POLICIES AND PROCEDURES**

4814-7250-5914, v. 2

**DRAFT**



5-1

## 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 28, 2018

To: Honorable Mayor Robert Lovero  
From: Members of City Council  
Re: Seeking Permission to issue an RFP

The purpose of this communication is to seek permission to issue a Request for Proposal for battery powered extrication tools. Extrication tools are vital to our efforts in automobile accidents and allow us to rescue patients in a quick and efficient manner. These tools will replace 2008 model equipment which has become antiquated and have been requiring more frequent repairs. The battery operated tools have many advantages and will greatly assist in Fire Department operations. The cost of these tools is expected to be \$25,000-\$30,000 and have been budgeted for in the 2018 Fire Department budget. Thank you for your consideration.

Respectfully submitted,

Thomas A. Hayes  
Assistant Fire Chief



A Century of Progress with Pride

December 11, 2018

Margaret M. Paul  
City Clerk  
City of Berwyn  
6700 W. 26<sup>th</sup> Street  
Berwyn, Illinois 60402

Re: 16 CV 5106

Dear Ms. Paul:

Please put this item on the December 11, 2018 agenda authorizing the settlement of the above referenced matter for the total of \$115,000.00 based upon City Council authority granted in Executive session.

Very truly yours,

*Anthony T. Bertuca*

Anthony T. Bertuca  
City Attorney

5-3  
The City of Berwyn



Anthony T. Bertuca  
City Attorney

**A Century of Progress with Pride**

December 11, 2018

Margaret M. Paul  
City Clerk  
City of Berwyn  
6700 W. 26<sup>th</sup> Street  
Berwyn, Illinois 60402

Re: 17 WC 20341

Dear Ms. Paul:

Please put this item on the December 11, 2018 agenda authorizing the settlement of the above referenced matter for the total of \$30,745.00 based upon City Council authority granted in Executive session.

Very truly yours,

*Anthony T. Bertuca*

Anthony T. Bertuca  
City Attorney

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The City of Berwyn



Brian L. Pabst  
City Administrator

**A Century of Progress with Pride**

**DATE: DECEMBER 11, 2018**  
**TO: ROBERT LOVERO, CITY MAYOR**  
**ALDERMEN OF THE CITY COUNCIL**  
**CC: THE HONORABLE MARGARET PAUL, CITY CLERK**  
**RE: AN ORDINANCE AMENDING PART TEN, TITLE EIGHT OF THE BERWYN CODE OF ORDINANCES REGARDING THE REGULATION OF AND APPLICATION FOR SMALL WIRELESS FACILITIES FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

On October 24, 2017, the City Council (the "Council") of the City of Berwyn, Illinois (the "City") approved an ordinance entitled, *"An Ordinance Adopting Part Ten, Title Eight, Chapter 1080 of the Codified Ordinances of Berwyn, Regarding the Regulation and Licensing of Small Cell Facilities in the Right of Way in the City of Berwyn, County of Cook, State of Illinois (the "Original Ordinance")."* At the time the ordinance was presented, the City Council was advised that the ordinance may need to be amended in the future based on pending state legislation.

Since the adoption of the Original Ordinance, Public Act 100-0585 was signed into law and the Federal Communications Commission approved new rules related to the siting and permitting of small cell facilities in the right of way (the "ROW"). Both the federal and state laws and rules require charging fees that are well below the fees that are in the Original Ordinance. The federal and state rules also require certain procedures and timelines for reviewing small cell applications.

If approved, the new Ordinance, titled "An Ordinance Amending Part Ten, Title Eight of the Berwyn Code of Ordinances Regarding the Regulation of and Application for Small Wireless Facilities for the City of Berwyn, County of Cook, State of Illinois" (the "New Ordinance") adopts a revised comprehensive regulatory scheme related to regulating and licensing small cell facilities for personal wireless telecommunications facilities in the ROW. The Ordinance provides for both an application fee (\$650 for most placements and \$1,000 for new pole placements) and an annual fee of \$200 to be paid by the applicant to the City. The New Ordinance also revises the application procedure consistent with state and federal law. The New Ordinance also regulates the location, colocation, and written design standards of the City.

**Recommendation: Vote to adopt the attached ordinance titled, "An Ordinance Amending Part Ten, Title Eight of the Berwyn Code of Ordinances Regarding the Regulation of and Application for Small Wireless Facilities for the City of Berwyn, County of Cook, State of Illinois".**

Brian Pabst, City Administrator

**THE CITY OF BERWYN**  
**COOK COUNTY, ILLINOIS**

**ORDINANCE**  
**NUMBER \_\_\_\_\_**

**AN ORDINANCE AMENDING PART TEN, TITLE EIGHT OF THE BERWYN CODE OF ORDINANCES REGARDING THE REGULATION OF AND APPLICATION FOR SMALL WIRELESS FACILITIES FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

**Robert J. Lovero, Mayor**  
**Margaret Paul, City Clerk**

**James “Scott” Lennon**  
**Jose Ramirez**  
**Jeanine Reardon**  
**Robert Fejt**  
**Cesar A. Santoy**  
**Alicia Ruiz**  
**Rafael Avila**  
**Edgar Garcia**  
**Aldermen**

**Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on this \_\_\_\_ day of \_\_\_\_\_, 2018.**

**ORDINANCE \_\_\_\_\_**

**AN ORDINANCE AMENDING PART TEN, TITLE EIGHT OF THE BERWYN CODE OF ORDINANCES REGARDING THE REGULATION OF AND APPLICATION FOR SMALL WIRELESS FACILITIES FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

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

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

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

WHEREAS, the Illinois General Assembly recently enacted Public Act 100-0585, known as the Small Wireless Facilities Deployment Act (the “Act”), which became effective on June 1, 2018; and

WHEREAS, the City in Part Ten, Title Eight of the City of Berwyn Code of Ordinances (the “City Code”), previously enacted regulations related to small cell antennas/towers in the right of way (the “Existing Regulations”); and

WHEREAS, the City is authorized, under existing State and federal law, to enact appropriate regulations and restrictions relative to small wireless facilities, distributed antenna



systems and other personal wireless telecommunication facility installations in the public right-of-way as long as it does not conflict with State and federal law; and

WHEREAS, the Act sets forth the requirements for the collocation of small wireless facilities by local authorities; and

WHEREAS, to ensure compliance with State and federal law, the Corporate Authorities find that it is in the best interest of the City to repeal the Existing Regulations and replace them with the regulations as set forth below;

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

**ARTICLE I.  
IN GENERAL**

**Section 1.00 Findings.**

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preamble to this Ordinance are full, true and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

**Section 2.00 Purpose.**

The purpose of this Ordinance is to adopt Part Ten, Title Eight, Chapter 1080 to repeal the Existing Regulations and replace them with the regulations as set forth below.

**ARTICLE II.  
ADOPTION OF PART TEN, TITLE EIGHT, CHAPTER 1080 FOR  
INCLUSION IN THE CITY CODE**

**Section 3.00 Adoption of Part Ten, Title Eight, Chapter 1080.**

The City Code is hereby amended, notwithstanding any provision, ordinance, resolution or City Code section to the contrary, by adopting Part Ten, Title Eight, Chapter 1080 as follows:

**TITLE 8. SMALL CELL ANTENNAS/TOWERS IN THE RIGHT OF WAY**

**Chapter 1080            Small Cell Antennas and Towers in the Right of Way.**

**Section 1080.01            Purpose and Scope**

The purpose of this Ordinance is to establish regulations, standards and procedures for the siting and collocation of small wireless facilities on rights-of-way within the City's jurisdiction, or outside the rights-of-way on property zoned by the City exclusively for commercial or industrial use, in a manner that is consistent with the Act.

This Ordinance supersedes all Ordinances or parts of Ordinances adopted prior hereto that are in conflict herewith, to the extent of such conflict.

In the event that applicable federal or State laws or regulations conflict with the requirements of this Ordinance, the wireless provider shall comply with the requirements of this Ordinance to the maximum extent possible without violating federal or State laws or regulations.

**Section 1080.02            Definitions.**

For the purposes of this Chapter, the following terms shall have the following meanings:

*Antenna* means communications equipment that transmits or receives electromagnetic radio frequency signals used in the provision of wireless services.

*Applicable codes* mean the uniform building, fire, electrical, plumbing, or mechanical codes adopted by a recognized national code organization or local amendments to those codes, including the National Electric Safety Code.

*Applicant* means any person who submits an application and is a wireless provider.

*Application* means a request submitted by an applicant to the City for a permit to collocate small wireless facilities, and a request that includes the installation of a new utility pole for such collocation, as well as any applicable fee for the review of such application.

*Collocate or collocation* means to install, mount, maintain, modify, operate, or replace wireless facilities on or adjacent to a wireless support structure or utility pole.

Communications service means cable service, as defined in 47 U.S.C. 522(6), as amended; information service, as defined in 47 U.S.C. 153(24), as amended; telecommunications service, as defined in 47 U.S.C. 153(53), as amended; mobile service, as defined in 47 U.S.C. 153(53), as amended; or wireless service other than mobile service.

Communications service provider means a cable operator, as defined in 47 U.S.C. 522(5), as amended; a provider of information service, as defined in 47 U.S.C. 153(24), as amended; a telecommunications carrier, as defined in 47 U.S.C. 153(51), as amended; or a wireless provider.

FCC means the Federal Communications Commission of the United States.

Fee means a one-time charge.

Historic district or historic landmark means a building, property, or site, or group of buildings, properties, or sites that are either (i) listed in the National Register of Historic Places or formally determined eligible for listing by the Keeper of the National Register, the individual who has been delegated the authority by the federal agency to list properties and determine their eligibility for the National Register, in accordance with Section VI.D.1.a.i through Section VI.D.1.a.v of the Nationwide Programmatic Agreement codified at 47 CFR Part 1, Appendix C; or (ii) designated as a locally landmarked building, property, site, or historic district by an ordinance adopted by the City pursuant to a preservation program that meets the requirements of the Certified Local Government Program of the Illinois State Historic Preservation Office or where such certification of the preservation program by the Illinois State Historic Preservation Office is pending.

Law means a federal or State statute, common law, code, rule, regulation, order, or local ordinance or resolution.

Micro wireless facility means a small wireless facility that is not larger in dimension than 24 inches in length, 15 inches in width, and 12 inches in height and that has an exterior antenna, if any, no longer than 11 inches.

Municipal utility pole means a utility pole owned or operated by the City in public rights-of-way.

Permit means a written authorization required by the City to perform an action or initiate, continue, or complete a project.

Person means an individual, corporation, limited liability company, partnership, association, trust, or other entity or organization.

Public safety agency means the functional division of the federal government, the State, a unit of local government, or a special purpose district located in whole or in

part within this State, that provides or has authority to provide firefighting, police, ambulance, medical, or other emergency services to respond to and manage emergency incidents.

Rate means a recurring charge.

Right-of-way means the area on, below, or above a public roadway, highway, street, public sidewalk, alley, or utility easement dedicated for compatible use. Right-of-way does not include City-owned aerial lines.

Small wireless facility means a wireless facility that meets both of the following qualifications: (i) each antenna is located inside an enclosure of no more than 6 cubic feet in volume or, in the case of an antenna that has exposed elements, the antenna and all of its exposed elements could fit within an imaginary enclosure of no more than 6 cubic feet; and (ii) all other wireless equipment attached directly to a utility pole associated with the facility is cumulatively no more than 25 cubic feet in volume. The following types of associated ancillary equipment are not included in the calculation of equipment volume: electric meter, concealment elements, telecommunications demarcation box, ground-based enclosures, grounding equipment, power transfer switch, cut-off switch, and vertical cable runs for the connection of power and other services.

Utility pole means a pole or similar structure that is used in whole or in part by a communications service provider or for electric distribution, lighting, traffic control, or a similar function.

Wireless facility means equipment at a fixed location that enables wireless communications between user equipment and a communications network, including: (i) equipment associated with wireless communications; and (ii) radio transceivers, antennas, coaxial or fiber-optic cable, regular and backup power supplies, and comparable equipment, regardless of technological configuration. Wireless facility includes small wireless facilities. Wireless facility does not include: (i) the structure or improvements on, under, or within which the equipment is collocated; or (ii) wireline backhaul facilities, coaxial or fiber optic cable that is between wireless support structures or utility poles or coaxial, or fiber optic cable that is otherwise not immediately adjacent to or directly associated with an antenna.

Wireless infrastructure provider means any person authorized to provide telecommunications service in the State that builds or installs wireless communication transmission equipment, wireless facilities, wireless support structures, or utility poles and that is not a wireless services provider but is acting as an agent or a contractor for a wireless services provider for the application submitted to the City.

Wireless provider means a wireless infrastructure provider or a wireless services provider.

Wireless services mean any services provided to the general public, including a particular class of customers, and made available on a nondiscriminatory basis using licensed or unlicensed spectrum, whether at a fixed location or mobile, provided using wireless facilities.

Wireless services provider means a person who provides wireless services.

Wireless support structure means a freestanding structure, such as a monopole; tower, either guyed or self-supporting; billboard; or other existing or proposed structure designed to support or capable of supporting wireless facilities. Wireless support structure does not include a utility pole.

**Section 1080.03 Regulation of Small Wireless Facilities.**

(A) Permitted Use. Small wireless facilities shall be classified as permitted uses and subject to administrative review, except as provided in paragraph (I) regarding Height Exceptions or Variances, but not subject to zoning review or approval if they are collocated (i) in rights-of-way in any zoning district, or (ii) outside rights-of-way in property zoned exclusively for commercial or industrial use.

(B) Permit Required. An applicant shall obtain one or more permits from the City to collocate a small wireless facility. An application shall be received and processed, and permits issued shall be subject to the following conditions and requirements:

(1) Application Requirements. A wireless provider shall provide the following information to the City, together with the City's Small Cell Facilities Permit Application, as a condition of any permit application to collocate small wireless facilities on a utility pole or wireless support structure:

- (a) Site specific structural integrity and, for a municipal utility pole, make-ready analysis prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice Act of 1989; and
- (b) The location where each proposed small wireless facility or utility pole would be installed and photographs of the location and its immediate surroundings depicting the utility poles or structures on which each proposed small wireless facility would be mounted or location where utility poles or structures would be installed. This should include a depiction of the completed facility; and
- (c) Specifications and drawings prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice Act of 1989, for each proposed small wireless facility covered by the application as it is proposed to be installed; and

- (d) The equipment type and model numbers for the antennas and all other wireless equipment associated with the small wireless facility; and
- (e) A proposed schedule for the installation and completion of each small wireless facility covered by the application, if approved; and
- (f) Certification that the collocation complies with the Collocation Requirements and Conditions contained herein, to the best of the applicant's knowledge; and
- (g) In the event that the proposed small wireless facility is to be attached to an existing pole owned by an entity other than the City, the wireless provider shall provide legally competent evidence of the consent of the owner of such pole to the proposed collocation.

(2) Application Process. The City shall process applications as follows:

- (a) The first completed application shall have priority over applications received by different applicants for collocation on the same utility pole or wireless support structure.
- (b) An application to collocate a small wireless facility on an existing utility pole or wireless support structure, or replacement of an existing utility pole or wireless support structure shall be processed on a nondiscriminatory basis and shall be deemed approved if the City fails to approve or deny the application within 90 days after the submission of a completed application.

However, if an applicant intends to proceed with the permitted activity on a deemed approved basis, the applicant shall notify the City in writing of its intention to invoke the deemed approved remedy no sooner than 75 days after the submission of a completed application.

The permit shall be deemed approved on the latter of the 90th day after submission of the complete application or the 10th day after the receipt of the deemed approved notice by the City. The receipt of the deemed approved notice shall not preclude the City's denial of the permit request within the time limits as provided under this Ordinance.

- (c) An application to collocate a small wireless facility that includes the installation of a new utility pole shall be processed on a nondiscriminatory basis and deemed approved if the City fails to approve or deny the application within 120 days after the submission of a completed application.

However, if an applicant intends to proceed with the permitted activity on a deemed approved basis, the applicant shall notify the City in writing of its intention to invoke the deemed approved remedy no sooner than 105 days after the submission of a completed application.

The permit shall be deemed approved on the latter of the 120th day after submission of the complete application or the 10th day after the receipt of the deemed approved notice by the City. The receipt of the deemed approved notice shall not preclude the City's denial of the permit request within the time limits as provided under this Ordinance.

- (d) The City shall deny an application which does not meet the requirements of this Ordinance.

If the City determines that applicable codes, ordinances or regulations that concern public safety, or the Collocation Requirements and Conditions contained herein require that the utility pole or wireless support structure be replaced before the requested collocation, approval shall be conditioned on the replacement of the utility pole or wireless support structure at the cost of the provider.

The City shall document the basis for a denial, including the specific code provisions or application conditions on which the denial is based, and send the documentation to the applicant on or before the day the City denies an application.

The applicant may cure the deficiencies identified by the City and resubmit the revised application once within 30 days after notice of denial is sent to the applicant without paying an additional application fee. The City shall approve or deny the revised application within 30 days after the applicant resubmits the application or it is deemed approved. Failure to resubmit the revised application within 30 days of denial shall require the applicant to submit a new application with applicable fees, and recommencement of the City's review period.

The applicant must notify the City in writing of its intention to proceed with the permitted activity on a deemed approved basis, which may be submitted with the revised application.

Any review of a revised application shall be limited to the deficiencies cited in the denial. However, this revised application does not apply if the cure requires the review of a new location.

new or different structure to be collocated upon, new antennas, or other wireless equipment associated with the small wireless facility.

- (e) *Pole Attachment Agreement.* Within 30 days after an approved permit to collocate a small wireless facility on a municipal utility pole, the City and the applicant shall enter into a Master Pole Attachment Agreement, provided by the City for the initial collocation on a municipal utility pole by the applicant. For subsequent approved permits to collocate on a small wireless facility on a municipal utility pole, the City and the applicant shall enter into a License Supplement of the Master Pole Attachment Agreement.
- (3) *Completeness of Application.* Within 30 days after receiving an application, the City shall determine whether the application is complete and notify the applicant. If an application is incomplete, the City must specifically identify the missing information. An application shall be deemed complete if the City fails to provide notification to the applicant within 30 days after all documents, information and fees specifically enumerated in the City's permit application form are submitted by the applicant to the City.

Processing deadlines are tolled from the time the City sends the notice of incompleteness to the time the applicant provides the missing information.

- (4) *Tolling.* The time period for applications may be further tolled by:
  - (a) An express written agreement by both the applicant and the City; or
  - (b) A local, State or federal disaster declaration or similar emergency that causes the delay.
- (5) *Consolidated Applications.* An applicant seeking to collocate small wireless facilities within the jurisdiction of the City shall be allowed, at the applicant's discretion, to file a consolidated application and receive a single permit for the collocation of up to 25 small wireless facilities if the collocations each involve substantially the same type of small wireless facility and substantially the same type of structure.

If an application includes multiple small wireless facilities, the City may remove small wireless facility collocations from the application and treat separately small wireless facility collocations for which incomplete information has been provided or that do not qualify for consolidated treatment or that are denied. The City may issue separate permits for each collocation that is approved in a consolidated application.

- (6) *Duration of Permits.* The duration of a permit shall be for a period of not less than 5 years, and the permit shall be renewed for equivalent durations



unless the City makes a finding that the small wireless facilities or the new or modified utility pole do not comply with the applicable City codes or any provision, condition or requirement contained in this Ordinance.

If the Act is repealed as provided in Section 90 therein, renewals of permits shall be subject to the applicable City code provisions or regulations in effect at the time of renewal.

- (7) Means of Submitting Applications. Applicants shall submit applications, supporting information and notices to the City by personal delivery at the City's designated place of business, by regular mail postmarked on the date due or by any other commonly used means, including electronic mail.

**Section 1080.04 Collocation Requirements and Conditions.**

(A) Public Safety Space Reservation. The City may reserve space on municipal utility poles for future public safety uses, for the City's electric utility uses, or both, but a reservation of space may not preclude the collocation of a small wireless facility unless the City reasonably determines that the municipal utility pole cannot accommodate both uses.

(B) Installation and Maintenance. The wireless provider shall install, maintain, repair and modify its small wireless facilities in safe condition and good repair and in compliance with the requirements and conditions of this Ordinance. The wireless provider shall ensure that its employees, agents or contracts that perform work in connection with its small wireless facilities are adequately trained and skilled in accordance with all applicable industry and governmental standards and regulations.

(C) No interference with public safety communication frequencies. The wireless provider's operation of the small wireless facilities shall not interfere with the frequencies used by a public safety agency for public safety communications.

A wireless provider shall install small wireless facilities of the type and frequency that will not cause unacceptable interference with a public safety agency's communications equipment.

Unacceptable interference will be determined by and measured in accordance with industry standards and the FCC's regulations addressing unacceptable interference to public safety spectrum or any other spectrum licensed by a public safety agency. If a small wireless facility causes such interference, and the wireless provider has been given written notice of the interference by the public safety agency, the wireless provider, at its own expense, shall remedy the interference in a manner consistent with the abatement and resolution procedures for interference with public safety spectrum established by the FCC including 47 CFR 22.970 through 47 CFR 22.973 and 47 CFR 90.672 through 47 CFR 90.675.

The City may terminate a permit for a small wireless facility based on such interference if the wireless provider is not in compliance with the Code of Federal Regulations cited in the previous paragraph. Failure to remedy the interference as required herein shall constitute a public nuisance.

- (D) *Prohibited collocations.* The wireless provider shall not collocate small wireless facilities on City utility poles that are part of an electric distribution or transmission system within the communication worker safety zone of the pole or the electric supply zone of the pole.

However, the antenna and support equipment of the small wireless facility may be located in the communications space on the City utility pole and on the top of the pole, if not otherwise unavailable, if the wireless provider complies with applicable codes for work involving the top of the pole.

For purposes of this subparagraph, the terms "communications space", "communication worker safety zone", and "electric supply zone" have the meanings given to those terms in the National Electric Safety Code as published by the Institute of Electrical and Electronics Engineers.

- (E) *Compliance with codes.* The wireless provider shall comply with all applicable codes and local code provisions or regulations that concern public safety.
- (F) *Compliance with design standards.* The wireless provider shall comply with written design standards that are generally applicable for decorative utility poles, or reasonable stealth, concealment and aesthetic requirements that are set forth in a City ordinance, written policy adopted by the City, a comprehensive plan or other written design plan that applies to other occupiers of the rights-of-way, including on a historic landmark or in a historic district.

- (G) *Alternate Placements.* Except as provided in this Collocation Requirements and Conditions Section, a wireless provider shall not be required to collocate small wireless facilities on any specific utility pole, or category of utility poles, or be required to collocate multiple antenna systems on a single utility pole. However, with respect to an application for the collocation of a small wireless facility associated with a new utility pole, the City may propose that the small wireless facility be collocated on an existing utility pole or existing wireless support structure within 100 feet of the proposed collocation, which the applicant shall accept if it has the right to use the alternate structure on reasonable terms and conditions, and the alternate location and structure does not impose technical limits or additional material costs as determined by the applicant.

If the applicant refuses a collocation proposed by the City, the applicant shall provide written certification describing the property rights, technical limits or

material cost reasons the alternate location does not satisfy the criteria in this paragraph.

- (H) Height Limitations. The maximum height of a small wireless facility shall be no more than 10 feet above the utility pole or wireless support structure on which the small wireless facility is collocated.

New or replacement utility poles or wireless support structures on which small wireless facilities are collocated may not exceed the higher of:

- (1) 10 feet in height above the tallest existing utility pole, other than a utility pole supporting only wireless facilities, that is in place on the date the application is submitted to the City, that is located within 300 feet of the new or replacement utility pole or wireless support structure and that is in the same right-of-way within the jurisdictional boundary of the City, provided the City may designate which intersecting right-of-way within 300 feet of the proposed utility pole or wireless support structures shall control the height limitation for such facility; or

- (2) 45 feet above ground level.

- (I) Height Exceptions or Variances. If an applicant proposes a height for a new or replacement pole in excess of the above height limitations on which the small wireless facility is proposed for collocation, the applicant shall apply for a special use permit or variance in conformance with procedures, terms and conditions set forth in Section 1252.03(C) of the City of Berwyn Code of Ordinances (the “City Code”).

- (J) Contractual Design Requirements. The wireless provider shall comply with requirements that are imposed by a contract between the City and a private property owner that concern design or construction standards applicable to utility poles and ground-mounted equipment located in the right-of-way.

- (K) Ground-mounted Equipment Spacing. The wireless provider shall comply with applicable spacing requirements in applicable codes and ordinances concerning the location of ground-mounted equipment located in the right-of-way if the requirements include a waiver, zoning or other process that addresses wireless provider requests for exception or variance and do not prohibit granting of such exceptions or variances.

- (L) Undergrounding Regulations. The wireless provider shall comply with local code provisions or regulations concerning undergrounding requirements that prohibit the installation of new or the modification of existing utility poles in a right-of-way without prior approval if the requirements include a waiver, zoning or other process that addresses requests to install such new utility poles or modify such existing utility poles and do not prohibit the replacement of utility poles.

- (M) Collocation Completion Deadline. Collocation for which a permit is granted shall be completed within 180 days after issuance of the permit, unless the City and the wireless provider agree to extend this period or a delay is caused by make-ready work for a municipal utility pole or by the lack of commercial power or backhaul availability at the site, provided the wireless provider has made a timely request within 60 days after the issuance of the permit for commercial power or backhaul services, and the additional time to complete installation does not exceed 360 days after issuance of the permit. Otherwise, the permit shall be void unless the City grants an extension in writing to the applicant.

**Section 1080.05 Application Fees.**

Application fees are imposed as follows:

- (A) Applicant shall pay an application fee of \$650 for an application to collocate a single small wireless facility on an existing utility pole or wireless support structure, and \$350 for each small wireless facility addressed in a consolidated application to collocate more than one small wireless facility on existing utility poles or wireless support structures.
- (B) Applicant shall pay an application fee of \$1,000 for each small wireless facility addressed in an application that includes the installation of a new utility pole for such collocation.
- (C) Notwithstanding any contrary provision of State law or local ordinance, applications pursuant to this Section shall be accompanied by the required application fee. Application fees shall be non-refundable.
- (D) The City shall not require an application, approval or permit, or require any fees or other charges, from a communications service provider authorized to occupy the rights-of-way, for:
- (1) Routine maintenance; or
  - (2) The replacement of wireless facilities with wireless facilities that are substantially similar, the same size, or smaller if the wireless provider notifies the City at least 10 days prior to the planned replacement and includes equipment specifications for the replacement of equipment consistent with subsection d. under the Section titled Application Requirements; or
  - (3) The installation, placement, maintenance, operation or replacement of micro wireless facilities suspended on cables that are strung between existing utility poles in compliance with applicable safety codes.

(E) Wireless providers shall secure a permit from the City to work within rights-of-way for activities that affect traffic patterns or require lane closures.

**Section 1080.06 Exceptions to Applicability.**

Nothing in this Ordinance authorizes a person to collocate small wireless facilities on:

- (A) Property owned by a private party or property owned or controlled by the City or another unit of local government that is not located within rights-of-way, or a privately owned utility pole or wireless support structure without the consent of the property owner; or
- (B) Property owned, leased, or controlled by a park district, forest preserve district, or conservation district for public park, recreation or conservation purposes without the consent of the affected district, excluding the placement of facilities on rights-of-way located in an affected district that are under the jurisdiction and control of a different unit of local government as provided by the Illinois Highway Code; or
- (C) Property owned by a rail carrier registered under Section 18c-7201 of the Illinois Vehicle Code, Metra Commuter Rail or any other public commuter rail service, or an electric utility as defined in Section 16-102 of the Public Utilities Act, without the consent of the rail carrier, public commuter rail service, or electric utility. The provisions of this Ordinance do not apply to an electric or gas public utility or such utility's wireless facilities if the facilities are being used, developed and maintained consistent with the provisions of subsection (i) of Section 16-108.5 of the Public Utilities Act.

For the purposes of this subsection, "public utility" has the meaning given to that term in Section 3-105 of the Public Utilities Act. Nothing in this Ordinance shall be construed to relieve any person from any requirement (a) to obtain a franchise or a State-issued authorization to offer cable service or video service or (b) to obtain any required permission to install, place, maintain, or operate communications facilities, other than small wireless facilities subject to this Ordinance.

**Section 1080.07 Pre-Existing Agreements.**

Existing agreements between the City and wireless providers that relate to the collocation of small wireless facilities in the right-of-way, including the collocation of small wireless facilities on City utility poles, that were in effect on June 1, 2018, remain in effect for all small wireless facilities collocated on the City's utility poles pursuant to applications submitted to the City before June 1, 2018, subject to applicable termination provisions contained therein. Agreements entered into after June 1, 2018, shall comply with this Ordinance.

A wireless provider that has an existing agreement with the City on the effective date of the Act may accept the rates, fees and terms that the City makes available under this Ordinance for the collocation of small wireless facilities or the installation of new

utility poles for the collocation of small wireless facilities that are the subject of an application submitted two or more years after the effective date of the Act by notifying the City that it opts to accept such rates, fees and terms. The existing agreement remains in effect, subject to applicable termination provisions, for the small wireless facilities the wireless provider has collocated on the City's utility poles pursuant to applications submitted to the City before the wireless provider provides such notice and exercises its option under this paragraph.

**Section 1080.08 Annual Recurring Rate.**

A wireless provider shall pay to the City an annual recurring rate to collocate a small wireless facility on a City utility pole located in a right-of-way that equals (i) \$200 per year or (ii) the actual, direct and reasonable costs related to the wireless provider's use of space on the City utility pole.

If the City has not billed the wireless provider actual and direct costs, the fee shall be \$200 payable on the first day after the first annual anniversary of the issuance of the permit or notice of intent to collocate, and on each annual anniversary date thereafter.

**Section 1080.09 Abandonment.**

A small wireless facility that is not operated for a continuous period of 12 months shall be considered abandoned. The owner of the facility shall remove the small wireless facility within 90 days after receipt of written notice from the City notifying the wireless provider of the abandonment.

The notice shall be sent by certified or registered mail, return receipt requested, by the City to the owner at the last known address of the wireless provider. If the small wireless facility is not removed within 90 days of such notice, the City may remove or cause the removal of such facility pursuant to the terms of its pole attachment agreement for municipal utility poles or through whatever actions are provided for abatement of nuisances or by other law for removal and cost recovery.

A wireless provider shall provide written notice to the City if it sells or transfers small wireless facilities within the jurisdiction of the City. Such notice shall include the name and contact information of the new wireless provider.

**Section 1080.10 Dispute Resolution.**

The Circuit Court of Cook County shall have exclusive jurisdiction to resolve all disputes arising under the Small Wireless Facilities Deployment Act. Pending resolution of a dispute concerning rates for collocation of small wireless facilities on municipal utility poles within the right-of-way, the City shall allow the collocating person to collocate on its poles at annual rates of no more than \$200 per year per municipal utility pole, with rates to be determined upon final resolution of the dispute.

**Section 1080.11 Indemnification.**

A wireless provider shall indemnify and hold the City harmless against any and all liability or loss from personal injury or property damage resulting from or arising out of, in whole or in part, the use or occupancy of the City improvements or right-of-way associated with such improvements by the wireless provider or its employees, agents, or contractors arising out of the rights and privileges granted under this Ordinance and the Act. A wireless provider has no obligation to indemnify or hold harmless against any liabilities and losses as may be due to or caused by the sole negligence of the City or its employees or agents. A wireless provider shall further waive any claims that they may have against the City with respect to consequential, incidental, or special damages, however caused, based on the theory of liability.

**Section 1080.12 Insurance.**

The wireless provider shall carry, at the wireless provider's own cost and expense, the following insurance:

(A) Property insurance for its property's replacement cost against all risks;

(B) Workers' compensation insurance, as required by law;

OR

(C) Commercial general liability insurance with respect to its activities on the City improvements or rights-of-way to afford minimum protection limits consistent with its requirements of other users of City improvements or rights-of-way, including coverage for bodily injury and property damage.

The wireless provider shall include the City as an additional insured on the commercial general liability policy and provide certification and documentation of inclusion of the City in a commercial general liability policy prior to the collocation of any wireless facility.

If the Applicant is not providing such insurance to protect the contractors and subcontractors performing the work, then such contractors and subcontractors shall comply with this section.

A wireless provider may self-insure all or a portion of the insurance coverage and limit requirement required by the City. A wireless provider that self-insures is not required, to the extent of the self-insurance, to comply with the requirement for the name of additional insureds under this Section. A wireless provider that elects to self-insure shall provide to the City evidence sufficient to demonstrate its financial ability to self-insure the insurance coverage limits required by the City.

**Section 1080.01 Definitions.**

For the purposes of this Chapter, the following terms will have the following meaning:

Alternative Antenna Structure shall mean an existing pole or other structure within the public right of way that can be used to support an antenna and is not a utility pole or a City owned infrastructure.

Antenna shall mean communications equipment that transmits or receives electromagnetic radio signals used in the provision of any type of wireless communications services.

Applicant shall mean any person or entity submitting an application to install personal wireless telecommunication facilities or structures to support the facilities within a public right of way.

City Owned Infrastructure shall mean infrastructure in public right of way within the boundaries of the City, including, but not limited to, streetlights, traffic signals, towers, structures, or buildings owned, operated or maintained by the City.

Distributed Antenna System (“DAS”) shall mean a network or facility to which all the following apply: (1) it distributes radio frequency signals to provide Wireless Service; (2) it meets the size limitations of a Small Cell Facility; and (3) it consists of all the following: (a) remote antenna nodes deployed throughout a desired coverage area; (b) a high capacity signal transport medium connected to a central hub site; and (c) equipment located at the hub site to process or control the radio frequency signals through the antennas.

Facility shall mean all structures, devices, objects and materials (including, but not limited to, track and rails, wires, ducts, fiber optic cable antennas, Distributed Antenna Systems, Small Cell Facilities, vaults, boxes, equipment enclosures, cabinets, pedestals, poles, conduits, grates, covers, pipes, cables, and appurtenances thereto) located on, over, above, along, upon, under, across or within rights of way governed by this Chapter. For purposes of this Chapter, the term “facility” shall not include any facility owned or operated by the City, unless otherwise provided herein.

Landscape Screening shall mean the installation at grade of plantings, shrubbery, bushes or other foliage intended to screen the base of a personal wireless telecommunication facility from public view.

Monopole shall mean a structure composed of a single spire, pole or tower designed and used to support antennas or related equipment and that is not a utility pole, an alternative antenna structure, or a City owned infrastructure.

Personal Wireless Telecommunication Antenna shall mean an antenna that is part of a personal wireless telecommunications facility.



Personal Wireless Telecommunication Equipment shall mean equipment, exclusive of an antenna, that is part of a personal wireless telecommunications facility.

Personal Wireless Telecommunications Facility shall mean an antenna, equipment, and related improvements used, or designed to be used, to provide wireless transmission of voice, data video streams, images, or other information including, but not limited to, cellular phone service, personal communication service, paging and Wi-Fi antenna service.

Replace or replacement shall mean to substitute a new facility, in its entirety, for an existing facility.

Right of Way shall mean land dedicated or utilized for a street, trail, sidewalk, utility, railroad or other similar purpose.

Small Cell Facility shall mean a Personal Wireless Telecommunications Facility consisting of an antenna and related equipment either installed singly or as part of a network to provide coverage or enhance capacity in a limited defined area. Generally, these installations are single-service provider installations. Small Cell Facilities used to provide Wireless Service shall conform to the following size limitations: (1) each antenna is located inside an enclosure of not more than six (6) cubic feet in volume or, in the case of an antenna that has exposed elements, the antenna and all its exposed elements could fit within an enclosure of not more than six (6) cubic feet in volume; and (2) all other wireless equipment associated with the facility is cumulatively not more than twenty eight (28) cubic feet in volume. The calculation of equipment volume shall not include electric meters, concealment elements, telecommunications demarcation boxes, grounding equipment, power transfer switches, cut-off switches, and vertical cable runs for the connection of power and other services.

Tower shall mean any structure that is designed and constructed primarily for the purpose of supporting one or more antennas, including self-supporting lattice towers, guy towers, or monopole towers, and that is not a utility pole, an alternative antenna structure, or a City-owned infrastructure. Except as otherwise provided for by this Ordinance, the requirements for a tower and associated antenna facilities shall be those required in this Ordinance.

Utility Pole shall mean an upright pole designed and used to support electric cables, telephone cables, telecommunication cables, cable service cables, which are used to provide lighting, traffic control, signage or a similar function.

Variance or variation shall mean a grant of relief by the Public Works Director or his/her designee.

Wi Fi Antenna shall mean an antenna used to support Wi Fi broadband Internet access service based on the IEEE 802.11 standard that typically uses unlicensed spectrum to enable communication between devices.

Wireless Service shall mean any telecommunications service using licensed or unlicensed wireless spectrum, whether at a fixed location or mobile, provided using Distributed Antenna Systems or Small Cell Facilities.

Section 1080.02 — Permit Required; Permit Application.

A. — Permit required. Permits, applications, and fees related to personal wireless facilities and applications for the same in the right of way shall be governed by of this Chapter; however, where this Chapter is silent related to certain building permit fees or licensing fees, Chapter 1444 (Building and Related Fees) and any other applicable provisions of the City Code shall control. No person shall construct any facility on, over, above, along, upon, under, across or within any City right of way which: (1) changes the location of the facility; (2) adds a new facility; (3) disrupts the right of way; or (4) materially increases the amount of area or space occupied by the facility on, over, above, along, under, across or within the right of way, without first filing an application with the Building Department and obtaining a permit from the City therefor, except as otherwise provided in this Chapter. No permit shall be required for the installation and maintenance of service connections to customers' premises where there will be no disruption of a right of way. All applications shall go through site review and approval with the Public Works Director, or his/her designee.

B. — Permit application. All applications for permits pursuant to this Chapter shall be filed on a form provided by the City and shall be filed in such number of duplicate copies as the City may designate.

C. — Minimum general application requirements. The application shall be made by the Applicant or its duly authorized representative and shall contain, at a minimum, the following:

1. — The Applicant's name, address and telephone and facsimile numbers and a statement of the Applicant's interest in the work;

2. — The names, addresses, telephone and facsimile numbers and e mail addresses of all professional consultants, if any, advising the Applicant with respect to the application;

3. — A general description of the proposed work and the purposes and intent of the facility and the uses to which the facility will be put. The scope and detail of such description shall be appropriate to the nature and character of the work to be performed, with special emphasis on those matters likely to be affected or impacted by the work proposed. The scope of work shall also indicate the type of equipment or facilities being installed and whether the equipment or facilities are new, a swap out or exchange of facilities or equipment, or an upgrade to existing facilities and equipment.

4. — Evidence that the Applicant has placed on file with the City;

~~i. A written traffic control plan demonstrating the protective measures and devices that will be employed, which shall be consistent with IDOT's Illinois Manual on Uniform Traffic Control Devices, to prevent injury or damage to persons or property and to minimize disruptions to efficient pedestrian and vehicular traffic; and~~

~~ii. An emergency contingency plan, which shall specify the nature of potential emergencies including, without limitation, construction and hazardous materials emergencies and the intended response by the Applicant. The intended response shall include notification to the City and shall promote protection of the safety and convenience of the public. Compliance with ICC regulations for emergency contingency plans constitutes compliance with this Chapter, unless the City finds that additional information or assurances are needed.~~

~~5. Drawings, plans and specifications showing the work proposed, including the certification of an engineer that such drawings, plans and specifications comply with applicable laws, codes, rules and regulations;~~

~~6. Evidence of insurance as required by Section 1080.03;~~

~~7. Any request for a variance from one or more provisions of this Chapter;~~

~~8. Such additional information as may be reasonably required by the City; and~~

~~9. Evidence that any "Certificate of Public Convenience and Necessity" or other regulatory authorization that the Applicant is required by law to obtain, or that the Applicant has elected to obtain, has been issued by the ICC or another entity with jurisdictional authority.~~

~~D. Applicant's duty to update information. Throughout the entire permit application review period and the construction period authorized by the permit, any amendments to information contained in a permit application shall be submitted by the Applicant in writing to the City within thirty (30) calendar days after the change necessitating the amendment.~~

~~E. Application fees. Unless otherwise provided by the applicable franchise, license or similar agreement, all applications for permits pursuant to this Chapter shall be accompanied by a fee as reasonably determined by the City each year. No application fee is required to be paid by any electricity utility that is paying the municipal electricity infrastructure maintenance fee pursuant to the Electricity Infrastructure Maintenance Fee Law (35 ILCS 645/15, et seq.).~~

~~Section 1080.03 — Insurance Required.~~

~~A. Required coverages and limits. Unless otherwise provided by a franchise, license or similar agreement, each Applicant or utility occupying a right of way or~~

~~constructing any facility in a right-of-way shall secure and maintain the following liability insurance policies insuring the Applicant as a named insured and naming the City and its elected and appointed officers, officials, agents and employees as additional insureds on the policies listed in subsections (1) and (2) below:~~

~~1. Commercial general liability insurance, including premises operations, explosion, collapse and underground hazard (commonly referred to as "X," "C" and "U" coverages) and products-completed operations coverage with limits not less than:~~

~~i. Five million dollars (\$5,000,000.00) for bodily injury or death to each person;~~

~~ii. Five million dollars (\$5,000,000.00) for property damage resulting from any one accident; and~~

~~iii. Five million dollars (\$5,000,000.00) for all other types of liability.~~

~~2. Automobile liability for owned, non-owned and hired vehicles with a combined single limit of \$1,000,000.00 for personal injury and property damage for each accident;~~

~~3. Worker's compensation with statutory limits; and~~

~~4. Employer's liability insurance with limits of not less than \$1,000,000.00 per employee and per accident.~~

~~5. If the Applicant is not providing such insurance to protect the contractors and subcontractors performing the work, then such contractors and subcontractors shall comply with this section.~~

~~B. Excess or umbrella policies. The coverages required by this section may be in any combination of primary, excess, and umbrella policies. Any excess or umbrella policy must provide excess coverage over underlying insurance on a following form basis such that when any loss covered by the primary policy exceeds the limits under the primary policy, the excess or umbrella policy becomes effective to cover such loss.~~

~~C. Copies required. The Applicant shall provide copies of any of the policies required by this section to the City within ten (10) calendar days following the receipt of the filing of its application.~~

~~D. Maintenance and renewal of required coverages. The insurance policies required by this section shall contain the following endorsement:~~

~~"It is hereby understood and agreed that this policy may not be canceled nor may the intention not to renew be stated until thirty (30) calendar days after receipt by the City, by registered or certified mail, return receipt requested, of a written notice addressed to the Mayor of such intent to cancel or not to renew."~~

Within ten (10) calendar days after receipt by the City of said notice, and in no event later than ten calendar days prior to said cancellation, the Applicant shall obtain and furnish to the City evidence of replacement insurance policies meeting the requirements of this section.

E. — Self insurance. An Applicant may self insure all or a portion of the insurance coverage and limit requirements required herein. Self insurers are not required, to the extent of such self insurance, to comply with the requirement of the naming of additional insureds under subsection (A), or to comply with the requirements of subsections (B), (C) and (D) of this section. An Applicant that elects to self insure shall provide to the City evidence sufficient to demonstrate its financial ability to self insure the insurance coverage and limit requirements required under subsection (A) of this section, which evidence may include that the Applicant is a "private self insurer" under the Workers' Compensation Act (820 ILCS 305/1, et seq.).

F. — Effect of insurance and self insurance on a Applicant's liability. The legal liability of an Applicant to the City and any person for any of the matters that are the subject of the insurance policies or self insurance required by this section shall not be limited by such insurance policies or self insurance or by the recovery of any amounts thereunder.

G. — Insurance companies. All insurance provided pursuant to this section shall be effected under valid and enforceable policies, issued by insurers legally able to conduct business with the licensee in the State of Illinois. All insurance carriers and surplus line carriers shall be rated "A" or better and of a class size "X" or higher by A.M. Best Company.

Section 1080.04 — Permitted Placement; Application and Fees for Personal Wireless Service in the Right of Way.

A. — Personal wireless telecommunication facilities will be permitted to be placed in right of way within the jurisdiction of the City as attachments to existing utility poles, alternative antenna structures, or City owned infrastructure subject to the following regulations:

1. — Number Limitation and Co-Location. The Public Works Director or his/her designee may regulate the number of personal wireless telecommunications facilities allowed on each utility pole or unit of City owned infrastructure except that no more than two (2) personal wireless telecommunications facilities will be permitted on utility poles or Alternative Antenna Structure of ninety (90) feet or less. Additionally, no more than three (3) personal wireless telecommunications facilities will be permitted on utility poles or Alternative Antenna Structures in excess of ninety (90) feet and less than one hundred and twenty (120) feet. This Ordinance does not preclude or prohibit co location of personal wireless telecommunication facilities on towers or monopoles that meet the requirements as set forth elsewhere in this Chapter or as required by federal law. In all cases, the Applicant shall provide the longitude

and latitude for the location(s) for which the Applicant is applying to place the personal wireless telecommunications facilities described in this Chapter.

2. — Non Interference and compliance with applicable codes. Personal wireless telecommunications facilities operating under a federal license shall not interfere in any way with any City owned or operated equipment or facilities or any FCC licensed or unlicensed users already having equipment on the facility, radio or other equipment at any time and shall not interfere in any way with FCC licensed or unlicensed users already having equipment on the facility, radio or other equipment placed in the right-of-way. Personal wireless telecommunications facilities shall comply with all applicable rules and requirements of the Federal Communications Commission and all applicable electrical codes and all other applicable codes.

3. — Separation and Clearance Requirements. Personal wireless telecommunication facilities may be attached to a utility pole, alternative antenna structure, monopole, or City owned infrastructure only where such pole, structure, or infrastructure is located no closer than twenty five (25) feet from any residential building, excluding garages, and no closer than three hundred (300) feet from any other personal wireless telecommunication facility. These requirements shall not apply to City owned equipment or facilities. A separation or lesser clearance may be allowed by the Public Works Director or his/her designee as an administrative variance to this Chapter when the Applicant establishes that the lesser separation or clearance is necessary to close a significant coverage or capacity gap in the Applicant's services or to otherwise provide adequate services to customers, and the proposed antenna or facility is the least intrusive means to do so within the right of way.

4. — City Owned Infrastructure. Personal wireless telecommunication facilities can only be mounted to City owned infrastructure including, but not limited to, streetlights, traffic signal, towers, or buildings, if authorized by a license or other agreement between the owner or Applicant and the City.

5. — New Towers. No new monopoles or other towers to support personal wireless telecommunication facilities in excess of sixty (60) feet are permitted to be installed on right of way within the jurisdiction of the City unless the City Council finds, based on clear and convincing evidence provided by the Applicant, that locating the personal wireless telecommunications facilities on the right of way is necessary to close a significant coverage or capacity gap in the Applicant's services or to otherwise provide adequate services to customers, and the proposed new monopole or other tower within the right-of-way is the least intrusive means to do so.

6. — Attachment Limitations. No personal wireless telecommunication antenna or facility within the right of way will be attached to a utility pole, alternative antenna structure, tower, or City owned infrastructure unless all of the following conditions are satisfied:

~~a. — Surface Area of Antenna. The personal wireless telecommunication antenna, including antenna panels, whip antennas or dish-shaped antennas, cannot have a surface area of more than seven (7) cubic feet in volume.~~

~~b. — Size of Above-Ground Personal Wireless Telecommunication Facility. The total combined volume of all above-ground equipment and appurtenances comprising a personal wireless telecommunication facility, exclusive of the antenna itself, cannot exceed thirty-two (32) cubic feet.~~

~~c. — Personal Wireless Telecommunication Equipment. The operator of a personal wireless telecommunication facility must, whenever possible, locate the base of the equipment or appurtenances at a height of no lower than eight (8) feet above grade.~~

~~d. — Personal Wireless Telecommunication Services Equipment Mounted at Grade. In the event that the operator of a personal wireless telecommunication facility proposes to install a facility where equipment or appurtenances are to be installed at grade, screening must be installed to minimize the visibility of the facility. Screening must be installed at least three (3) feet from the equipment installed at grade and eight (8) feet from a roadway.~~

~~e. — Height. The top of the highest point of the antenna cannot extend more than ten (10) feet above the highest point of the utility pole, alternative antenna support structure, tower or City-owned infrastructure. If necessary, the replacement or new utility pole, alternative support structure or City owned infrastructure located within the public right-of-way may be no more than ten to seventy (10 – 70) feet higher than existing poles adjacent to the replacement or new pole or structure, or no more than ninety (90) feet in height overall, whichever is less, and shall be of a similar look and structure of other poles within a five hundred (500) foot area.~~

~~f. — Color. A personal wireless telecommunication facility, including all related equipment and appurtenances, must be a color that blends with the surroundings of the pole, structure, tower or infrastructure on which it is mounted and use non-reflective materials which blend with the materials and colors of the surrounding area and structures. Any wiring must be covered with an appropriate cover.~~

~~g. — Antenna Panel Covering. A personal wireless telecommunication antenna may include a radome, cap, or other antenna panel covering or shield, to the extent such covering would not result in a larger or more noticeable facility and, if proposed, such covering must be of a color that blends with the color of the pole, structure, tower, or infrastructure on which it is mounted.~~

~~h. — Wiring and Cabling. Wires and cables connecting the antenna to the remainder of the facility must be installed in accordance with the electrical code currently in effect in the City. No wiring and cabling serving the facility will be allowed to interfere with any wiring or cabling installed by a cable television or video service operator, electric utility or telephone utility.~~

i. Grounding. The personal wireless telecommunication facility must be grounded in accordance with the requirements of the electrical code currently in effect in the City.

j. Guy Wires. No guy or other support wires will be used in connection with a personal wireless telecommunication facility unless the facility is to be attached to an existing utility pole, alternative antenna support structure, tower, or City owned infrastructure that incorporated guy wires prior to the date that an Applicant has applied for a permit.

k. Pole Extensions. Extensions to utility poles, alternative support structures, towers, and City owned infrastructure utilized for the purpose of connecting a personal wireless telecommunications antenna and its related personal wireless telecommunications equipment must have a degree of strength capable of supporting the antenna and any related appurtenances and cabling and capable of withstanding wind forces and ice loads in accordance with the applicable structural integrity standards as set forth in subsection (l) below. An extension must be securely bound to the utility pole, alternative antenna structure, tower, or City owned infrastructure in accordance with applicable engineering standards for the design and attachment of such extensions.

l. Structural Integrity. The personal wireless telecommunication facility, including the antenna, pole extension and all related equipment must be designed to withstand a wind force and ice loads in accordance with applicable standards established in Chapter 25 of the National Electric Safety Code for utility poles, Rule 250-B and 250-C standards governing wind, ice, and loading forces on utility poles, in the American National Standards Institute (ANSI) in TIA/EIA Section 222-G established by the Telecommunications Industry Association (TIA) and the Electronics Industry Association (EIA) for steel wireless support structures and the applicable industry standard for other existing structures, which are hereby adopted for the purpose of this Chapter. For any facility attached to City owned infrastructure or, in the discretion of the City, for a utility pole, tower, or alternative antenna structure, the operator of the facility must provide the City with a structural evaluation of each specific location containing a recommendation that the proposed installation passes the standards described above. The evaluation must be prepared by a professional structural engineer licensed in the State of Illinois.

7. Signage. Other than signs required by federal law or regulations or identification and location markings, installation of signs on a personal wireless telecommunication facility is prohibited.

8. Screening. Screening requirements shall be treated consistently with the landscape requirements of Section 1250.05(C) (Buffer Yard Requirement) with the exception that the fence height shall be a minimum of six (6) feet and a maximum of eight (8) feet. Appropriate landscaping must be located and maintained and must



~~provide the maximum achievable screening, as determined by the City, from view of adjoining properties and public or private streets. Landscape screening when permitted in the right of way must be provided with a clearance of three (3) feet in all directions from the facility. The color of housing for ground-mounted equipment must blend with the surroundings. For a covered structure, the maximum reasonably achievable screening must be provided between such facility and the view from adjoining properties and public or private streets. In lieu of the operator installing the screening, the City, at its sole discretion, may accept a fee from the operator of the facility for the acquisition, installation, or maintenance of landscaping material by the City.~~

~~9. ——— Permission to Use Utility Pole or Alternative Antenna Structure. The operator of a personal wireless telecommunication facility must submit to the City written copies of the approval from the owner of a utility pole, monopole, or an alternative antenna structure, to mount the personal wireless telecommunication facility on that specific pole, tower, or structure, prior to issuance of the City permit.~~

~~10. ——— Licenses and Permits. The operator of a personal wireless telecommunication facility must verify to the City that it has received all concurrent licenses and permits required by other agencies and governments with jurisdiction over the design, construction, location and operation of said facility have been obtained and will be maintained within the corporate limits of the City.~~

~~11. ——— Variance Requirements. Each location of a personal wireless telecommunication facility within a right of way must meet all of the requirements of this Chapter, unless a variance has been obtained. An Applicant requesting a variance from one or more of the provisions of this Chapter must do so in writing to the Public Works Director as a part of the permit application. The request shall identify each provision of this Chapter from which a variance is requested and the reasons why a variance should be granted.~~

~~a. ——— The Public Works Director shall decide, on an individual basis, whether a variance is authorized for each provision of this Chapter identified in the variance request. The Public Works Director may authorize a variance only if the Applicant requesting the variance has demonstrated that:~~

~~i. ——— One or more conditions not under the control of the Applicant (such as terrain features or an irregular right of way line) create a special hardship that would make enforcement of the provision unreasonable, given the public purposes to be achieved by the provision; and~~

~~ii. ——— All other designs, methods, materials, locations, or facilities that would conform with the provision from which a variance is requested are impracticable in relation to the requested approach.~~

~~b. — As a condition for authorizing a variance, the Public Works Director may require the Applicant requesting the variance to meet reasonable standards and conditions that may or may not be expressly contained within this Chapter, but which carry out the purposes of this Chapter.~~

~~e. — Any Applicant aggrieved by any order, requirement, decision or determination, including the denial of a variance, made by the Public Works Director under the provisions of this Chapter shall have the right to appeal to the City Council, or such other board or commission as may be designated by the City Council. The application for appeal shall be submitted in writing to the City Clerk within thirty (30) calendar days after the date of such order, requirement, decision, or determination. The City Council shall commence its consideration of the appeal at the City Council's next regularly scheduled meeting occurring at least seven (7) calendar days after the filing of the appeal. The City Council shall timely decide the appeal.~~

~~12. — Abandonment and Removal. Any personal wireless telecommunication facility located within the corporate limits of the City that is not operated for a continuous period of twelve (12) months, shall be considered abandoned and the owner of the facility must remove same within ninety (90) calendar days of receipt of written notice from the City notifying the owner of such abandonment. Such notice shall be sent by certified or registered mail, return receipt requested, by the City to such owner at the last known address of such owner. In the case of personal wireless telecommunication facilities attached to City owned infrastructure, if such facility is not removed within ninety (90) calendar days of such notice, the City may remove or cause the removal of such facility through the terms of the applicable license agreement or through whatever actions are provided by law for removal and cost recovery.~~

~~13. — Reimbursements for Costs. The Applicant or telecommunications retailer shall be solely responsible for any and all costs incurred by the City associated with the installation, repair, replacement, or removal of the Applicant or telecommunications provider's equipment. The costs shall include but are not limited to impact fees for street closures; costs related to traffic enforcement at the site where the installation, repair, replacement, or removal has occurred; any costs related to returning the right-of-way to its original state prior to the installation, repair, replacement, or removal of the Applicant or telecommunications provider's equipment.~~

~~B. — Application and Annual fees.~~

~~1. — Unless otherwise provided by the applicable franchise, license, or similar agreement, all applications for permits pursuant to this Chapter shall be accompanied by a fee as reasonably determined by the City each year. The Applicant shall also reimburse the City for any fees charged to the City for professional services (engineering fees, legal fees, site review fees, etc.) related to the processing of the applications. The application fees are intended to reimburse the City for its internal administrative costs related to processing the applications made under this Chapter.~~

~~2. No application fee is required to be paid by any electricity utility that is paying the municipal electricity infrastructure maintenance fee pursuant to the Electricity Infrastructure Maintenance Fee Law (35 ILCS 645/15, et seq.). However, such Applicants shall remain responsible for reimbursing the City for the cost of its professional services employed in reviewing the application.~~

~~3. For the installation of a Distributed Antenna System or Small Cell Facility, a telecommunications retailer shall pay the following application fees:~~

~~a. Two thousand dollars (\$2,000.00) for a new facility.~~

~~b. Two thousand dollars (\$2,000.00) for the attachment to and, if applicable, replacement of a City-owned facility.~~

~~c. One thousand dollars (\$1,000.00) for the attachment to a utility owned facility.~~

~~4. A telecommunications retailer that obtained a permit and installed a Distributed Antenna System or a Small Cell Facility within the City's jurisdiction shall pay the following annual license fees:~~

~~a. Three thousand six hundred dollars (\$3,600.00) for a new facility.~~

~~b. Three thousand six hundred dollars (\$3,600.00) per attachment to and, if applicable, replacement of a City-owned facility.~~

~~c. One thousand two hundred dollars (\$1,200.00) per attachment to a utility-owned facility.~~

~~5. The City shall invoice the telecommunications retailer for such annual fee(s) due on or about January 1 of each year, and the telecommunications retailer shall pay such invoice within thirty (30) calendar days after its receipt thereof.~~

#### C. Penalty for Violations

~~1. Any and all persons or parties who violate the terms and provisions of this Chapter shall be subject to a minimum fine of \$750.00 per day. Each day shall be considered a new violation.~~

~~2. Any fine levied shall be appealable pursuant to the Illinois Administrative Review Act, 735 ILCS 5/3 101, et seq.~~

#### D. Conflict of Laws.

~~1. Where the conditions imposed by any provisions of this Chapter regarding the siting and installation of personal wireless telecommunication facilities are more restrictive than comparable conditions imposed elsewhere in any other local law,~~

~~ordinance, resolution, rule or regulation, the regulations of this Chapter will govern; however, where this Chapter conflicts with federal laws or state laws pre-empting the City's home rule powers, the federal or State laws will govern.~~

**Section 3.01 Other Actions Authorized.**

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

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

**ARTICLE III.  
HEADINGS, SAVINGS CLAUSES, PUBLICATION,  
EFFECTIVE DATE**

**Section 4.00 Headings.**

The headings of the articles, sections, paragraphs and subparagraphs of this Ordinance are inserted solely for the convenience of reference and form no substantive part of this Ordinance nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

**Section 5.00 Severability.**

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

**Section 6.00 Superseder.**

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

**Section 7.00 Publication.**

A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the City as provided by the Illinois Municipal Code, as amended.

**Section 8.00 Effective Date.**

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

**ADOPTED** by the City Council of the City of Berwyn, Cook County, Illinois on this \_\_\_\_ day of \_\_\_\_\_ 2018, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSENT</b>	<b>PRESENT</b>
Lennon				
Ramirez				
Reardon				
Fejt				
Santoy				
Ruiz				
Avila				
Garcia				
(Mayor Lovero)				
<b>TOTAL</b>				

**APPROVED** this \_\_\_\_ day of \_\_\_\_\_ 2018.

\_\_\_\_\_  
 Robert J. Lovero  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
 Margaret Paul  
**CITY CLERK**

5-5

The City of Berwyn



Ruth E. Volbre  
Assistant City Administrator

**A Century of Progress with Pride**

Date: December 11, 2018

To: Mayor Robert J. Lovero  
Members of City Council

Re: **An ordinance requesting that certain parcels located within the City of Berwyn be obtained through the Cook County No-Cash Bid Program**

The City of Berwyn has previously participated in a program through Cook County which allows municipalities to acquire properties at no cost (except closing fees) that would otherwise be placed for tax sale. The No-Cash Bid Program can be beneficial to municipalities by allowing control over some properties that are otherwise detracting from the tax base. Once these properties are acquired by the City, the County allows for a variety of acceptable strategies to be implemented ranging from the creation of open space to the redevelopment of the subject parcel(s).

Upon review of the properties available under the No-Cash Bid Program, staff identified a commercial parcel located at 3101 Ridgeland Avenue and eight (8) residential parcels located at the following addresses: 6801 W. 13<sup>th</sup> Street, 1220 Gunderson Avenue, 7114 W. 16<sup>th</sup> Street, 1928 Elmwood Avenue, 2734 Cuyler Avenue, 2531 Grove Avenue, 2425 Scoville Avenue, and 3632 Kenilworth Avenue that could present opportunities for Berwyn's No-Cash Bid acquisition. The properties are a combination of multifamily and single family residential properties.

It would be staff's intent for the Berwyn Development Corporation (BDC) to acquire these properties at no cost (except closing fees) using the No-Cash Bid Program, extinguish the back taxes owed and either market the parcels to the private sector for redevelopment and/or rehabilitation. Upon successful completion, we would hope that this program helps to preserve the neighborhood and grow the tax base.

**Recommendation:**

Staff requests Council approval of the attached ordinance authorizing participation in the Cook County No-Cash Bid Program.

Respectfully submitted,

Ruth E. Volbre  
Assistant City Administrator

**THE CITY OF BERWYN**  
**COOK COUNTY, ILLINOIS**

**ORDINANCE**  
**NUMBER \_\_\_\_\_**

**AN ORDINANCE REQUESTING THAT CERTAIN PARCELS WITHIN THE  
CITY OF BERWYN BE OBTAINED BY THE CITY OF BERWYN THROUGH  
THE COOK COUNTY NO-CASH BID PROGRAM**

**Robert J. Lovero, Mayor**  
**Margaret M. Paul, City Clerk**

**Scott Lennon**  
**Jose Ramirez**  
**Jeanine Reardon**  
**Robert Fejt**  
**Cesar Santoy**  
**Alicia Ruiz**  
**Rafael Avila**  
**Edgar Garcia**  
**Aldermen**

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on this \_\_\_\_ day  
of \_\_\_\_\_, 2018.



**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE REQUESTING THAT CERTAIN PARCELS WITHIN THE CITY OF BERWYN BE OBTAINED BY THE CITY OF BERWYN THROUGH THE COOK COUNTY NO-CASH BID PROGRAM**

**WHEREAS**, the Mayor of the City (the "Mayor") and City Council (collectively, the "Corporate Authorities") of the City of Berwyn (the "City") find that it is in the best interest of the City to authorize the Berwyn Development Corporation (the "BDC") to acquire the parcels identified by the following Property Identification Numbers: 16-19-107-043-1017, 16-19-205-029-0000, 16-19-301-004-0000, 16-19-422-024-0000, 16-29-308-032-0000, 16-30-117-012-0000, 16-30-221-010-0000, 16-31-313-009-0000, and 16-32-100-001-0000 (the "Properties") and to authorize the BDC to manage, redevelop and/or rehabilitate the Properties; and

**WHEREAS**, the Corporate Authorities of the City of Berwyn deem it to be in the best interests of the City and its residents to obtain the following Properties through the Cook County No-Cash-Bid Program to hold for future rehabilitation and/or redevelopment:

- Vol. 002 16-19-107-043-1017,
- Vol. 002 16-19-205-029-0000;
- Vol. 003 16-19-301-004-0000;
- Vol. 003 16-19-422-024-0000;
- Vol. 004 16-29-308-032-0000;
- Vol. 005 16-30-117-012-0000;
- Vol. 005 16-30-221-010-0000;
- Vol. 007 16-31-313-009-0000; and
- Vol. 008 16-32-100-001-0000; and

**WHEREAS**, the Properties are located at the following addresses in Berwyn, Illinois: 6801 W. 13<sup>th</sup> Street, 1220 Gunderson Avenue, 7114 W. 16<sup>th</sup> Street, 1928 Elmwood Avenue, 2734 Cuyler Avenue, 2531 Grove Avenue, 2425 Scoville Avenue, 3632 Kenilworth Avenue, and 3101 Ridgeland Avenue. Eight (8) of the nine (9) parcels are a mix of single family and multifamily properties and six of these properties currently contain occupied structures, while two (2) contain an unoccupied structure and the ninth (9<sup>th</sup>) parcel being commercial and currently operating as an auto shop. Upon acquiring the Properties through the Cook County No-Cash Bid Program, the BDC plans to redevelop and/or rehabilitate the properties. The intended use of these properties will help stabilize the neighborhood, revitalize the community and increase the tax base; and

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and City Council of the City of Berwyn, Cook County, Illinois, by and through its home rule powers, as follows:

**Section 1.** The facts and statements contained in the preambles to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

**Section 2.** The City of Berwyn formally requests authorizing the BDC to acquire by no-cash bid the Properties located in Volumes 002 through 008 with the following property identification numbers 16-19-107-043-1017, 16-19-205-029-0000, 16-19-301-004-0000, 16-19-422-024-0000, 16-29-308-032-0000, 16-30-117-012-00000, 16-30-221-010-00000, 16-31-313-009-0000, and 16-32-100-001-0000.

**Section 3.** The Assistant City Administrator shall and/or her designee is hereby authorized and directed to make a no-cash bid for the Properties located in Volumes 002 through 008 with the following property identification numbers 16-19-107-043-1017, 16-19-205-029-0000, 16-19-301-004-0000, 16-19-422-024-0000, 16-29-308-032-0000, 16-30-117-012-00000, 16-30-221-010-00000, 16-31-313-009-0000, and 16-32-100-001-0000 and shall authorize the

BDC to act on the City's behalf as needed in the acquisition and management of said Properties.

**Section 4.** Upon acquisition of the Properties through the Cook County No-Cash Bid Program, the BDC, on behalf of the City will work to identify an appropriate taxable use for the Properties, which will include the redevelopment of the taxable commercial structure and the rehabilitation of taxable residential structures on the Properties,

**Section 5.** Until such time as an acceptable taxable use of the Properties is proposed, it is the intent of the City of Berwyn to file for and maintain property-tax-exempt status for the Properties.

**Section 6.** The City of Berwyn intends to have the BDC obtain the perfected tax deeds for the Properties obtained through the Cook County No-Cash Bid Program.

**Section 7.** The City of Berwyn hereby authorizes and directs the City's special counsel attorneys, the Del Galdo Law Group, LLC, 1441 South Harlem Avenue, Berwyn Illinois 60402 to obtain tax deeds to the Properties on behalf of the BDC. The BDC will bear all legal and other costs associated with the acquisition of the Properties.

**Section 8.** The BDC is hereby authorized and directed to submit annual reports on the status of the Properties for five (5) years or until development is complete, whichever occurs last, as required by the Cook County No-Cash Bid Program Ordinance, No. 91-0-41, to the Cook County Bureau of Economic Development, 69 West Washington Street, Suite 2900, Chicago, Illinois 60602.

**Section 9.** The Assistant City Administrator and/or her designee is hereby authorized and directed to execute any and all other documents required for participation in the Cook County No-Cash Bid Program. The Assistant City Administrator and/or her designee will take all necessary steps to implement the objectives described within this ordinance and in accordance

with the program requirements as presented by Cook County.

**Section 10.** This Ordinance shall be in full force and effect following its passage, approval and publication in pamphlet form as provided by law.

[THE REMAINDER OF THIS PAGE IS LEFT BLANK INTENTIONALLY.]

**ADOPTED** by the City Council of the City of Berwyn, Cook County, Illinois on this \_\_\_\_\_ day of \_\_\_\_\_ 2018, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Lennon				
Ramirez				
Reardon				
Fejt				
Santoy				
Ruiz				
Avila				
Garcia				
(Mayor Lovero)				
<b>TOTAL</b>				

**APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_ 2018.

\_\_\_\_\_  
 Robert J. Lovero  
 MAYOR

ATTEST:

\_\_\_\_\_  
 Margaret M. Paul  
 CITY CLERK

5-6  
The City of Berwyn



Rasheed Jones  
Finance Director

**A Century of Progress with Pride**

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

Date: December 11, 2018

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

From: Rasheed Jones

RE: Home Rule Sales Tax Rate Increase

At the Committee of the Whole meeting on October 23, 2018, a presentation was made regarding a proposed increase to the City's Home Rule Sales Tax Rate. At the City Council meeting on November 27, 2018, the Council approved increasing the Home Rule Sales Tax Rate to 1.75%, and requested legal to draft the appropriate ordinance to enact this rate change.

Therefore, we recommend that City Council approve the attached ordinance.

Thank you,

Rasheed Jones  
Finance Director

**THE CITY OF BERWYN**  
**COOK COUNTY, ILLINOIS**

**ORDINANCE**  
**NUMBER \_\_\_\_\_**

**AN ORDINANCE AMENDING PART EIGHT, TITLE FOUR,  
CHAPTER 885, SECTION 885.01 OF THE BERWYN CODE OF  
ORDINANCES REGARDING TAXATION FOR THE CITY OF  
BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

**Robert J. Lovero, Mayor**  
**Margaret Paul, City Clerk**

**James “Scott” Lennon**  
**Jose Ramirez**  
**Jeanine Reardon**  
**Robert Fejt**  
**Cesar A. Santoy**  
**Alicia Ruiz**  
**Rafael Avila**  
**Edgar Garcia**  
**Aldermen**

**Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on this \_\_\_\_\_  
day of \_\_\_\_\_, 2018.**

**ORDINANCE \_\_\_\_\_**

**AN ORDINANCE AMENDING PART EIGHT, TITLE FOUR, CHAPTER 885, SECTION 885.01 OF THE BERWYN CODE OF ORDINANCES REGARDING TAXATION FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

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

WHEREAS, as a home rule municipality, the City is authorized by Section 8-11-1 of the Illinois Municipal Code (65 ILCS 5/8-11-1), as amended, to impose a tax upon all persons in the City engaged in the business of selling tangible personal property (the “Home Rule Municipal Retailers’ Occupation Tax”); and

WHEREAS, as a home rule municipality, the City is also authorized by Section 8-11-5 of the Illinois Municipal Code (65 ILCS 5/8-11-5), as amended, to impose a tax upon all persons in the City engaged in the business of making sales of service (the “Home Rule Municipal Service Occupation Tax”); and

WHEREAS, the Mayor of the City (the “Mayor”) and City Council (collectively, the “Corporate Authorities”) have determined that additional revenue is required to fund City operations and programs; and

WHEREAS, an increase in the home rule sales tax rate would align the City with the rates of surrounding communities; and

WHEREAS, while this increase would have a moderate impact on consumers, it would provide a significant increase in revenues; and



WHEREAS, the Corporate Authorities have determined that it is both advisable and in the best interests of the City and its residents to amend the Berwyn Code of Ordinances (the “City Code”) to provide for additional revenue by increasing the Home Rule Municipal Retailers’ Occupation Tax and the Home Rule Municipal Service Occupation Tax; and

WHEREAS, the Corporate Authorities have determined that it is necessary, advisable, economical and in the best interests of the City and its residents to amend Part 8, Title 4, Chapter 885, Section 885.01 of the City Code;

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

**ARTICLE I.  
IN GENERAL**

**Section 1.00 Findings.**

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preamble to this Ordinance are full, true and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

**Section 2.00 Purpose.**

The purpose of this Ordinance is to increase the Home Rule Municipal Retailers’ Occupation Tax and the Home Rule Municipal Service Occupation Tax by amending Part 8, Title 4, Chapter 885, Section 885.01 of the City Code and to authorize the Mayor or his designee to take all actions necessary to carry out the intent of this Ordinance.

**ARTICLE II.**  
**AMENDMENT OF PART EIGHT, TITLE FOUR, CHAPTER 885, SECTION**  
**885.01 OF THE BERWYN CODE OF ORDINANCES**

**Section 3.00 Amendment of Part Eight, Title Four, Chapter 885, Section 885.01.**

The City Code is hereby amended, notwithstanding any provision, ordinance, resolution or City Code section to the contrary, by amending Part Eight, Title Four, Chapter 885, Section 885.01 as follows:

**TITLE 4. TAXATION**

**CHAPTER 885: MUNICIPAL RETAILERS' OCCUPATION TAX AND MUNICIPAL SERVICE OCCUPATION TAX (HOME RULE TAXES).**

**§ 885.01 IMPOSITION OF TAXES; EXCEPTIONS.**

(A) *Municipal retailers' occupation tax.* A tax is hereby imposed upon all persons engaged in the business of selling tangible personal property, other than an item of tangible personal property titled or registered with an agency of the state government, at retail in the city, at the rate of ~~1%~~ 1.75% of the gross receipts from the sales made in the course of the business while this chapter is in effect.

(B) *Municipal service occupation tax.* A tax is hereby imposed upon all persons engaged in the business of making sales of service in the city, at the rate of ~~1%~~ 1.75% of the selling price of all tangible personal property transferred by the person as an incident to a sale of service.

(C) *Exceptions.* The home rule municipal retailers' occupation tax and home rule municipal service occupation tax shall not be applicable on the sale of food for human consumption which is to be consumed off the premises where it is sold (other than alcoholic beverages, soft drinks and food which has been prepared for immediate consumption) and prescription and nonprescription medicines, drugs, medical appliances, insulin, urine testing materials and syringes and needles used by diabetics.

(D) *Conformity with state law.* The imposition of these home rule taxes is in accordance with the provisions of ILCS Ch. 65, Act 5, §§ 8-11-1 and 8-11-5, as amended.  
(Ord. 97-38, passed 9-9-1997)

**Section 3.01 Other Actions Authorized.**

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

employees and/or agents of the City are specifically authorized and directed to draft and disseminate any and all necessary forms to be utilized regarding this amendment. All prior actions of the City's officials, employees and agents with respect to the subject matter of this Ordinance are hereby expressly authorized and ratified.

**ARTICLE III.  
HEADINGS, SAVINGS CLAUSES, PUBLICATION,  
EFFECTIVE DATE**

**Section 4.00 Headings.**

The headings of the articles, sections, paragraphs and subparagraphs of this Ordinance are inserted solely for the convenience of reference and form no substantive part of this Ordinance nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

**Section 5.00 Severability.**

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

**Section 6.00 Superseder.**

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

**Section 7.00 Publication.**

A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the City as provided by the Illinois Municipal Code, as amended.

**Section 8.00 Effective Date.**

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

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

**ADOPTED** by the City Council of the City of Berwyn, Cook County, Illinois on this \_\_\_\_ day of \_\_\_\_\_ 2018, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSENT</b>	<b>PRESENT</b>
Lennon				
Ramirez				
Reardon				
Fejt				
Santoy				
Ruiz				
Avila				
Garcia				
(Mayor Lovero)				
<b>TOTAL</b>				

**APPROVED** this \_\_\_\_ day of \_\_\_\_\_ 2018.

\_\_\_\_\_  
 Robert J. Lovero  
 MAYOR

ATTEST:

\_\_\_\_\_  
 Margaret Paul  
 CITY CLERK

5-7

The City of Berwyn



Rasheed Jones  
Finance Director

**A Century of Progress with Pride**

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60302-0701 Telephone: (708) 788-2660 Fax: (708) 788-0273  
www.berwyn-il.gov

To: Mayor Robert J. Lovcro  
Members of City Council

From: Rasheed Jones

Date: December 7, 2018

Subject: 2018 Tax Levy Ordinance

Attached is the Tax Levy Ordinance for 2018 (to be collected in 2019). Please approve the attached ordinance at the December 11, 2018, City Council meeting so that it can be filed with the County on a timely basis.

Respectfully submitted,

Rasheed Jones  
Finance Director

**ORDINANCE NO. 18-  
AN ORDINANCE LEVYING TAXES FOR GENERAL  
CORPORATE AND SPECIAL PURPOSES FOR THE TAX YEAR  
2018, FISCAL YEAR BEGINNING JANUARY 1, 2019 AND ENDING  
DECEMBER 31, 2019 FOR THE CITY OF BERWYN, COOK  
COUNTY, ILLINOIS**

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

**SECTION 1:** The amount of \$36,856,934 is hereby levied upon all taxable property within the corporate limits of the City of Berwyn, Cook County, Illinois, for the Tax Year 2018, fiscal year beginning on January 1, 2019 and ending on December 31, 2019, for the following purposes, which sums are set forth under the column entitled “Levy:”

<b>Fund Description</b>	<b>Levy</b>
Corporate	19,195,765
Fire Pension	1,255,220
Police Pension	1,509,826
Library	3,392,808
<b>Total Aggregate Levy Amount</b>	<b>\$25,353,619</b>
Bond and Interest	11,503,315
<b>Total Amount to be Levied by Taxation</b>	<b>\$36,856,934</b>

**SECTION 2:** If any deficiency or surplus exists regarding the collection of property tax levy for each non-general corporate fund account, such amounts are to be applied against or in favor of the Corporate Fund after having satisfied all other fund allocations.

**SECTION 3:** If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this ordinance.

**SECTION 4:** All statutes of the State of Illinois or any parts thereof, which are in conflict with the provisions of this ordinance, are hereby superseded by this ordinance pursuant to the home rule power of the City of Berwyn.

**SECTION 5:** This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

**ADOPTED** this \_\_\_\_ day of December, 2018, pursuant to a roll call vote as follows:

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

**APPROVED** by the Mayor on December \_\_\_\_, 2018

\_\_\_\_\_  
 Robert J. Lovero  
 MAYOR

ATTEST:

\_\_\_\_\_  
 Margaret M. Paul  
 CITY CLERK





**A Century of Progress with Pride**

December 11, 2018

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

Re: Award of bid for concrete cutting to remove trip hazards

Date: December 11, 2018

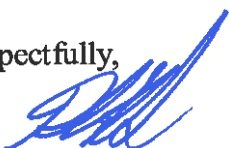
The City of Berwyn opened sealed bids for the above project on December 5, 2018. This proposal is for horizontal concrete saw cutting of certain sidewalk trip hazards in various locations throughout the City, as identified by our sidewalk inventory and field verified by staff.

The bidders are *HARD ROCK CONCRETE CUTTERS, INC. MONTEZAC CONCRETE CONSTRUCTION, SAFE STEP LLC and SAFETY SERVICES AND ASSESSMENTS*. The tabulation of bids is attached to this communication. After reviewing the bids and checking the low bidders' references;

Recommended Action

Staff recommends the Berwyn City Council approve the 2018 Concrete Sidewalk Survey and Cutting bid to the low bidder, Safety Services and Assessments in the amount of \$12,488.75 with a 7% contingency (\$875).

Respectfully,

  
Robert Schiller  
Director of Public Works





A Century of Progress with Pride

December 6, 2018

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

Re: 2018 MFT Street Patching award

Date: December 11, 2018

As part of the 2018 MFT resolution, approved by Council, bids were prepared and advertised for street patching in various locations throughout the city. The City of Berwyn opened bids on December 5<sup>th</sup> at 10:15 a.m. Six proposals were submitted. They were from Lindahl Brothers, Schroeder Asphalt Services, J.A. Johnson Paving, Brothers Asphalt Paving, M&J Asphalt Paving and Chicagoland Paving Contractors. A tabulation of bids is included with this communication. The bids ranged from \$159,845 to \$214,600

Staff has evaluated each proposal and recommends award of the 2018 MFT street patching project to the low bidder, M & J Asphalt Paving. M & J has a clear understanding of the scope of services required and is committed to providing quality service to the City.

Recommended Action

Staff recommends the City of Berwyn City Council approve the 2018 MFT Street Patching project to the low bidder, M & J Asphalt Paving with a bid amount of \$159,845 and a 10% contingency (\$15,984).

Respectfully,

Robert Schiller  
Director of Public Works

December 6, 2018

Mr. Robert Schiller  
Director of Public Works  
City of Berwyn  
1 Public Works Drive  
Berwyn, Illinois 60402

Re: **2018 MFT Street Patching**  
**MFT Section No. 18-00000-04-GM**

Dear Bob:

Enclosed is the *Tabulation of Bids* for the bids that were received and opened for the above-referenced project on December 5, 2018, at 10:15 am. Six (6) bids were received and tabulated, with no computational errors found.

The low bidder was M & J Asphalt Paving Co., Inc., submitting a bid in the amount of \$159,845.00, which is \$119,655.00 (42.81%) under the Engineer's Estimate of \$279,500.00. M & J Asphalt Company has been prequalified by IDOT for this type of work. Therefore, we recommend that the Contract be awarded to **M & J Asphalt Paving Co., Inc., 3124 S. 60<sup>th</sup> Court, Cicero, IL 60804**, in the amount of **\$159,845.00**.

Please call if you have any questions regarding this matter.

Sincerely,

**NOVOTNY ENGINEERING**



Thomas R. Brandstedt, P.E.

TRB/ce  
Enclosure  
cc: File No. 18047(4)

**TABULATION OF BIDS**

PROJECT NO.: 18047(4)

**OWNER:** CITY OF BERWYN  
**PROJECT DESCRIPTION:** STREET PATCHING  
 MFT SECTION NO. 18-00000-04-GM  
 December 5, 2018 @ 10:15 a.m.

**BID OPENING:**

Item No	Description	Unit	Quantity	Engineers Estimate		M.E.J. Asphalt Paving 3124 S. 10th Court Chicago, IL 60604 5% Bid Bond		Chicago Land Paving Contractors 226 Telear Road Lake Zurich, IL 60047 5% Bid Bond		J.A. Johnson Paving 1028 E. Addison Court Aurichon Hts., IL 60006 5% Bid Bond		Schroeder Asphalt Services P.O. Box 891 Huntley, IL 60142 5% Bid Bond		Brothers Asphalt Paving 315 B. Stewart Avenue Arlinson, IL 60411 5% Bid Bond		Lindahl Brothers 822 E. Green Street Bensenville, IL 60106 5% Bid Bond	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Hot-Mix Asphalt Surface Patching, 2" (Type II)	80 YD.	600	40.00	32,000.00	21.00	18,600.00	20.00	16,000.00	27.90	22,680.00	25.00	20,000.00	26.00	22,400.00	28.25	22,800.00
2	Hot-Mix Asphalt Surface Patching, 2" (Type II)	80 YD.	2500	35.00	87,500.00	18.00	47,500.00	19.50	48,750.00	21.90	53,750.00	24.00	60,000.00	23.00	57,500.00	25.00	62,500.00
3	Hot-Mix Asphalt Surface Patching, 2" (Type IV)	80 YD.	4000	35.00	140,000.00	18.00	75,000.00	17.00	70,000.00	18.25	72,000.00	20.00	80,000.00	20.00	80,000.00	24.75	99,000.00
4	Class D Franchise, Specific, 6"	80 YD.	300	80.00	24,000.00	54.00	18,000.00	70.00	21,000.00	52.00	15,600.00	52.00	18,000.00	60.00	18,000.00	60.00	18,000.00
5	Traffic Control & Protection	L.SUM.	1	1,000.00	1,000.00	1,095.00	1,095.00	7,650.00	7,650.00	8,200.00	8,200.00	3,000.00	3,000.00	11,910.50	11,910.50	10,000.00	10,000.00
6	Insurance Premiums - Complete	L.SUM.	1	1,000.00	1,000.00	2,250.00	2,250.00	1,500.00	1,500.00	1,500.00	1,500.00	1,250.00	1,250.00	3,150.00	3,150.00	2,500.00	2,500.00
<b>Totals:</b>					275,500.00		159,445.00		154,300.00		172,650.00		184,850.00		182,800.50		214,800.00
<b>Big Error Corrections:</b>																	
<b>Corrected Totals</b>																	
<b>Over / Under</b>																	
<b>Percent</b>																	



A Century of Progress with Pride

December 6, 2018

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

Re: 2018 MFT LED street lighting luminaire replacement award

Date: December 6, 2018

As part of the 2018 MFT resolution, approved by Council, bids were prepared and advertised for replacing 147 additional residential luminaires in the City of Berwyn. Bids were received from four companies and were opened and read aloud on Wednesday December 5, 2018. The bidders were H&H Electric, Lyons Electric, Utility Dynamics and Meade Inc. A tabulation of bids is included with this recommendation. The Engineers Estimate of Probable Cost was \$194,400. Staff has evaluated each proposal and recommends award of the 2018 MFT to the lowest qualified bidder H & H Electric, with a bid of \$190,480.

**Recommended Actions:**

Concur with staff's recommendation to award of the 2018 MFT residential street light LED replacement project to H & H electric for the a bid amount of \$190,480 plus a 3% contingency (\$5,715) for a total not to exceed amount of \$219,195 for the supply and installation of 147 LED street light luminaires,

Respectfully,

Robert Schiller  
Director of Public Works

December 6, 2018

Mr. Robert Schiller  
Director of Public Works  
City of Berwyn  
1 Public Works Drive  
Berwyn, Illinois 60402

Re: **Residential Street Light LED Retrofits**  
**MFT Section No. 18-00000-02-GM**

Dear Bob:

A bid opening was held for the above-referenced project on December 5, 2018, at 10:30 a.m. Four (4) bids were received and tabulated, as shown on the attached "Tabulation of Bids", with no errors being found.

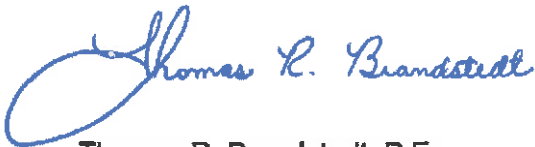
The low bidder was H&H Electric Company, submitting a bid in the amount of \$190,480.40, which was \$3,919.60 (2.02%) below the Engineer's Estimate of \$194,400.00.

H&H Electric Company is prequalified by IDOT for this type of work. Therefore, we recommend that the Contract be awarded to **H&H Electric Company, 2830 Commerce Street, Franklin Park, IL 60131**, in the amount of **\$190,480.40**.

Please feel free to contact me if you should have any questions.

Sincerely,

**NOVOTNY ENGINEERING**



Thomas R. Brandstedt, P.E.

TRB/kes  
Enclosure  
cc: File No. 18047(2)

TABULATION OF BIDS

CITY OF BERWYN  
 RESIDENTIAL STREET LIGHT LED RETROFITS  
 MFT SECTION NO. 18-00000-02-GM  
 DECEMBER 5, 2018 @ 10:30 AM

PROJECT NO : 18047(2)

OWNER:  
 PROJECT DESCRIPTION:  
 BID OPENING:

Item No.	Description	Unit	Quantity	Engineers Estimates		H&H Electric Company 2830 Commerce Street Franklin Park, IL 60131 5% Bid Bond		Lyens Electric Company 650 E. Elm Ave., POB 749 LaGrange, IL 60525 5% Bid Bond		Utility Dynamics Corp. 23 Commerce Drive Oswego, IL 60543 5% Bid Bond		Meade, Inc. 9560 W. 55th St., Ste. A McCook, IL 60525 5% Bid Bond		
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
1	Removal of Existing Luminaire, Partial Salvage	EACH	147	100.00	14,700.00	9.70	1,425.90	44.00	6,468.00	39.00	5,733.00	39.06	5,741.82	
2	Residential Street Light LED Luminaire Replacement	EACH	147	1,200.00	176,400.00	1,259.50	184,999.50	1,232.00	181,104.00	1,250.00	183,750.00	1,349.23	198,396.81	
3	Street Light Pole Re-Wire	EACH	1	300.00	300.00	229.50	229.50	500.00	500.00	240.00	240.00	375.00	375.00	
4	Traffic Control and Protection	L SUM	1	1,000.00	1,000.00	737.80	737.80	550.00	550.00	600.00	600.00	1,313.88	1,313.88	
5	Maintenance of Lighting System	L SUM	1	1,000.00	1,000.00	421.60	421.60	800.00	800.00	1,200.00	1,200.00	2,621.38	2,621.38	
6	Insurance Provisions - Complete	L SUM	1	1,000.00	1,000.00	2,666.10	2,666.10	1,078.00	1,078.00	570.00	570.00	5,256.38	5,256.38	
<b>Totals:</b>					184,400.00	190,480.40	190,500.00	190,500.00	192,093.00	213,645.27				
<b>Bid Error Corrections:</b>														
<b>Corrected Totals</b>						190,480.40	190,500.00	190,500.00	192,093.00	213,645.27				
<b>Over / Under</b>						-3,919.60	-3,900.00	-3,900.00	-2,307.00	19,245.27				
<b>Percent</b>						-2.02%	-2.01%	-1.19%	9.90%					





**A Century of Progress with Pride**

December 11, 2018

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

Re: Renewal of Water Supply Agreement with City of Chicago

Date: December 11, 2018

The City of Chicago has sent notice to the City of Berwyn requesting the approval of a 10 year Water Supply Agreement between the Chicago, Illinois and the City of Berwyn, Illinois. The current agreement expires December 31, 2018. The replacement agreement is for another ten year period starting January 1, 2019. This agreement, first enacted in 1999, sets forth the provision for the supply of potable water to the City of Berwyn. A review of this agreement indicates it to be a standard boiler plate agreement provided to several municipalities and no specific to the City of Berwyn. A copy of the proposed agreement is included.

Recommended Action

Staff recommends the City of Berwyn City Council approve the Water Supply Agreement between the Chicago, Illinois and the City of Berwyn, Illinois.

Respectfully,

Robert Schiller  
Director of Public Works



**DEPARTMENT OF WATER MANAGEMENT  
CITY OF CHICAGO**

November 21, 2018

Brian Pabst  
City Administrator  
City of Berwyn  
6700 West 26<sup>th</sup> Street  
Berwyn, Illinois 60402

RE: New Water Supply Agreement between the City of Chicago ("Chicago") and  
the City of Berwyn ("Berwyn")

Dear Mr. Pabst:

On July 10, 2018 I sent a copy of the New Water Supply Agreement between Chicago and Berwyn to your attention.

In lieu of extending the existing Agreement for an additional term Chicago is establishing a new water supply agreement ("New Agreement").

I have not heard back from your office regarding the New Agreement. Further, note that certain engineering language has been updated in the New Agreement per the attached updated document.

Recall that on December 31, 2018, the water supply agreement ("Agreement") between the City of Chicago and the City of Berwyn will expire.

Please review the attached proposed New Agreement and contact me with any questions or concerns you may have regarding this New Agreement.

Your immediate attention to this matter is appreciated.

Very truly yours,

Karen Bielarz  
Director of Legal Services  
Enc.

**DRAFT**  
**WATER SUPPLY AGREEMENT BETWEEN THE CITY**  
**OF CHICAGO, ILLINOIS AND**  
**CITY OF BERWYN, ILLINOIS**

THIS agreement ("2018 Berwyn Agreement") made and entered into this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_ ("Effective Date") by and between the **CITY OF CHICAGO**, a municipal corporation organized and existing under and by virtue of the laws of the State of Illinois ("CITY"), by and through its Department of Water Management ("DWM"), and the City of Berwyn ("PURCHASER") in Cook County, Illinois, located within the Metropolitan Water Reclamation District of Greater Chicago (each individually a "Party" and collectively, "Parties").

**RECITALS:**

WHEREAS, the CITY and the PURCHASER previously entered into an agreement for the connection to and furnishing from the CITY's WATER SYSTEM (as defined below) at the CITY limits, at the ACTIVE LOCATION (as defined below), and, if applicable, for emergency purposes only at the EMERGENCY LOCATION (as defined below), of a supply of water for consumers supplied by the PURCHASER's WATER SYSTEM (as defined below); and

WHEREAS, the CITY and the PURCHASER are desirous of and willing to enter into this new 2018 Berwyn Agreement pursuant to which the CITY will furnish from the existing connection of the PURCHASER'S WATER SYSTEM to the CITY's WATER SYSTEM at the CITY limits, at the ACTIVE LOCATION, and, if applicable, for emergency purposes only at the EMERGENCY LOCATION, a supply of water for consumers located within the corporate limits of the PURCHASER and to SUBSEQUENT PURCHASERS (as defined below) supplied by the PURCHASER's WATER SYSTEM;

NOW, THEREFORE, in consideration of the above Recitals which are made a contractual part of this 2018 Berwyn Agreement and the mutual covenants and agreements hereinafter contained, the parties agree to the following:

**A. DEFINITIONS.**

The following terms as used in this 2018 Berwyn Agreement shall have the meanings set forth below unless the context indicates a different meaning:

"ACTIVE LOCATION" shall have the meaning set forth on Exhibit A to this 2018 Berwyn Agreement.

"CITY CONTROL VALVE" shall mean the first valve after the POINT OF CONNECTION that is used to permit or prevent flow in the SERVICE MAIN, to be located as close as possible to the POINT OF CONNECTION within the CITY limits unless otherwise authorized by the COMMISSIONER.

“CITY WATER SYSTEM” shall mean the City’s water main and piping located within the City limits up to the Point Of Connection, as more fully defined herein, connecting to the PURCHASER’s WATER SYSTEM (as defined below).

“COMMISSIONER” shall mean the Commissioner of the CITY’s Department of Water Management.

“EMERGENCY LOCATION” shall have the meaning set forth on Exhibit A to this 2018 Berwyn Agreement, if applicable.

“FACILITIES” shall mean the SERVICE MAINS, all reservoirs within the PURCHASER’s WATER SYSTEM and all connections to a SUBSEQUENT PURCHASER outside the limits of the PURCHASER WATER SYSTEM, including any reservoirs on such SUBSEQUENT PURCHASER water systems.

“POINT OF CONNECTION” shall mean the point where the SERVICE MAIN connects to the CITY WATER SYSTEM.

“PURCHASER WATER SYSTEM” shall mean the Point Of Connection at the CITY CONTROL VALVE for each SERVICE MAIN components, reservoirs, meter vaults with sump pumps and related devices, flow control systems and pressure recording systems. **The PURCHASER’S WATER SYSTEM has one (1) connection.**

“REVENUES” shall mean the revenues derived from the operation of the PURCHASER WATER SYSTEM, as stated in 65 ILCS 5/11-124.1.

“SERVICE MAIN” or “SERVICE MAINS” shall mean the primary supply piping between the CITY WATER SYSTEM and the overflow tank at the PURCHASER’s reservoirs, including the connection to the CITY WATER SYSTEM, the CITY CONTROL VALVE and the meter vault.

“STATE” shall mean the State of Illinois, Department of Natural Resources, or any predecessor or successor to the Department of Natural Resources having authority over the allocation of Lake Michigan water.

“SUBSEQUENT PURCHASER,” if applicable, shall mean water users outside of the PURCHASER’S corporate limits which are supplied water by the PURCHASER pursuant to Section (B)(2) and identified on Exhibit B.

## **B. SUPPLY AND SERVICE TO BE FURNISHED; TITLE TO WATER.**

(1) The CITY agrees to furnish to the PURCHASER, and the PURCHASER agrees to purchase and pay in full the amount shown on any invoice sent to the PURCHASER by the CITY pursuant hereto

on the date for such payment indicated on such invoice, and take title to water from the CITY, under and in accordance with the terms of this 2018 Berwyn Agreement, a supply of water through one or more metered connection(s) authorized by the COMMISSIONER from the CITY's water main at the CITY limits, at the ACTIVE LOCATION, and for emergency purposes only at the EMERGENCY LOCATION, if applicable, to be used by the PURCHASER in supplying water to consumers located within the corporate limits of the PURCHASER and to a SUBSEQUENT PURCHASER within 35 miles of the PURCHASER'S corporate limits. All water supply is to be in accordance with the allocation of the STATE, as set forth on Exhibit B. The COMMISSIONER, in his sole discretion, may terminate the EMERGENCY LOCATION at the PURCHASER'S sole cost and expense for non-use.

(2) The PURCHASER is further authorized to supply Lake Michigan water obtained from the CITY to the municipalities listed on Exhibit B (the "SUBSEQUENT PURCHASERS"). All water supply is to be in accordance with the allocations of the STATE. Any increase in the allocations set forth on Exhibit B to any SUBSEQUENT PURCHASER, if applicable, shall be subject to the approval of the COMMISSIONER and shall be identified in this 2018 Berwyn Agreement by written addenda. It is clearly understood by the PURCHASER that this authorization is non-exclusive and in no way guarantees any rights to re-sell CITY water.

(3) The PURCHASER shall not add any SUBSEQUENT PURCHASER of water supplied by the CITY without the approval of the COMMISSIONER and an amendment to this 2018 Berwyn Agreement executed by the COMMISSIONER.

### **C. QUANTITY OF WATER TO BE FURNISHED.**

(1) The quantities of water are to be supplied to the PURCHASER and the SUBSEQUENT PURCHASERS, as set forth on Exhibit B for the years indicated thereon. The SUBSEQUENT PURCHASER quantities of water are included in the allocation made to the PURCHASER. These quantities of water are in accordance with the allocations made to the PURCHASER and the respective SUBSEQUENT PURCHASERS by the STATE in Opinion and Order Number LMO 99-3, as amended from time to time. These quantities of water may be adjusted by the COMMISSIONER if there are any future revisions of the allocation order by the STATE and shall be identified in this 2018 Berwyn Agreement by written addenda.

(2) The water supplied and taken in accordance with this 2018 Berwyn Agreement shall be withdrawn at a uniform rate during the 24 hours of each day. The maximum hourly rate of withdrawal from the CITY's water main shall not exceed **twice** the annual average daily contracted amount. The PURCHASER shall maintain a reservoir for its water supply capacity as more fully described in Section D(V)(24) herein. The CITY shall have the right to restrict the supply of water to the PURCHASER to ensure an adequate water supply to all purchasers of CITY water for public health and fire protection. No surges or back flows are allowed. The PURCHASER shall and shall cause each SUBSEQUENT PURCHASER, to be responsible for, save and hold harmless, and indemnify the City, as set forth in Section D(I)(7), and including but not limited to, any damage to the CITY'S WATER SYSTEM or of any of the CITY's customers due to excessive surges or back flows caused by the malfunction or misuse of the PURCHASER'S WATER SYSTEM, including, without limitation, unauthorized fast-acting valves or booster station operation.

(3) The PURCHASER shall install, or if previously installed, shall maintain a flow control system consisting of a hydraulically operated flow control valve controlled by the PURCHASER on each SERVICE MAIN downstream of the meter(s) to regulate the flow of water as herein provided. The PURCHASER shall install, or if previously installed, shall maintain a pressure recording system to monitor the water pressure entering the meter vault.

(4) When requested by the COMMISSIONER, the PURCHASER shall provide the necessary equipment to transmit pressures, rates of flow and receiving reservoir elevations, and to convert the hydraulically operated control valve to a remotely controlled flow control valve. All devices necessary for the control and transmission of pressures and rates of flow of water furnished by the City shall be provided and maintained by the PURCHASER. The transmission of pressures and rates of flow readings shall be to a location designated by the CITY and the flow CITY CONTROL VALVE shall be controlled by the CITY.

#### **D. STANDARD TERMS AND CONDITIONS.**

##### **I. GENERAL**

(1) This 2018 Berwyn Agreement shall be in force and effect for a term of 10 years, ending on December 31, 2028 ("Term"); provided, however, that the CITY and the PURCHASER may agree to renew this 2018 Berwyn Agreement for one 5-year extension to the Term, not to exceed in the aggregate 15 years from the initial date of this 2018 Berwyn Agreement. If either the CITY or the PURCHASER shall desire to renew this 2018 Berwyn Agreement, such party shall provide written notice thereof to the other party hereto by June 1 of the year on which said initial 10-year term expires. This 2018 Berwyn Agreement shall be a continuing valid and binding obligation of the PURCHASER payable from REVENUES as hereinafter provided for the Term and the separate renewal term thereof (the renewal Term to be treated as the Term of a new agreement). This 2018 Berwyn Agreement shall terminate at the expiration of the Term or the expiration of the 5-year renewal term, as applicable.

(2) No officer, official or agent of the CITY has the power to amend, modify or alter this 2018 Berwyn Agreement or waive any of its conditions to bind the CITY by making any promise or representation not contained herein; provided, however, that the COMMISSIONER may make modifications pursuant to paragraph D(1)(7) herein.

(3) This 2018 Berwyn Agreement shall not be assigned or transferred by either Party.

(4) This 2018 Berwyn Agreement shall be subject to cancellation in the event a court of competent jurisdiction restricts or limits, directly or indirectly, any of the CITY's rights to obtain, sell, contract for or distribute Lake Michigan water.

(5) The PURCHASER'S AND SUBSEQUENT PURCHASERS' respective minimum quantity of water to be drawn under this 2018 Berwyn Agreement shall not be less than 50% of the million gallons daily ("MGD") State allocations, as those amounts are set forth on Exhibit C, attached hereto and made a part hereof.

(6) The quantity of water supplied under this 2018 Berwyn Agreement shall not exceed the amount of Lake Michigan water allocated by the STATE to the PURCHASER and SUBSEQUENT PURCHASERS, if applicable.

(7) The CITY shall not be responsible in damages for any interruption or failure to supply water and the PURCHASER shall, and shall cause all SUBSEQUENT PURCHASERS, to save and hold harmless and indemnify the CITY, from all damage of any kind, nature and description that may arise as a result of making this 2018 Berwyn Agreement and supplying water hereunder.

(8) The PURCHASER shall not permit any water furnished hereunder to be used to supply any party outside the corporate limits of the PURCHASER, except as otherwise specifically provided herein, without the prior written consent of the COMMISSIONER and an amendment to this 2018 Berwyn Agreement by the Chicago City Council. The PURCHASER may, with the permission of the COMMISSIONER, in an emergency, supply water to consumers supplied by the PURCHASER WATER SYSTEM who have been previously authorized an emergency connection and identified as an EMERGENCY LOCATION, as set forth on Exhibit B.

## **II. REPORTING REQUIREMENT**

(9) At the end of each calendar year during the Term of this 2018 Berwyn Agreement and not later than March 31st of each year, the PURCHASER agrees to submit to the COMMISSIONER a written copy of the prevailing water rate schedule as applicable to its water customers, including all SUBSEQUENT PURCHASERS. It shall include all rates and relevant information and the premise on which rates have been furnished.

(10) The PURCHASER shall submit to the CITY by the 10th day of each month, a report showing the amount of water received the previous month from the CITY and each amount furnished to PURCHASER'S customers, including all SUBSEQUENT PURCHASERS.

(11) The PURCHASER shall notify the CITY in writing and keep the CITY informed of the responsible individual in charge of operations of the PURCHASER's WATER SYSTEM. As of the date of execution of this 2018 Berwyn Agreement the PURCHASER'S contact in charge of operations is: [Name, Address, telephone numbers].

## **III. EVENT OF DEFAULT; REMEDIES**

(12) Each of the following will constitute an "Event of Default" under this 2018 Berwyn Agreement:

(a) failure to pay in full the amount shown on any invoice sent to the PURCHASER by the CITY pursuant hereto on the date for such payment indicated on such invoice;

(b) any warranty, representation or statement made or furnished to the CITY by or on behalf of the PURCHASER in connection herewith proving to have been false in any material respect when made or furnished; and

(c) default by the PURCHASER in the performance or observance of any condition, warranty, representation, covenant, provision or term (other than as referred to in the other paragraphs of this Section 11) contained herein, which remains unremedied for 30 days after notice thereof from the CITY to the PURCHASER, provided, however, that if any such default cannot reasonably be remedied within said 30-

day period and if the PURCHASER shall have commenced to remedy such default within said 30-day period and shall thereafter continue diligently to effect such remedy, then said 30-day period shall be extended to 60 days upon written request from the PURCHASER to the CITY delivered during such 30-day period, and upon further written request from the PURCHASER to the CITY delivered during said 60-day period, said 60-day period shall be extended to 90 days.

Upon the occurrence of an Event of Default, the CITY may pursue and secure any available remedy against the PURCHASER, including, without limitation: (1) require the PURCHASER to deposit, in advance, into escrow, pursuant to an escrow agreement between the CITY and the PURCHASER, a sum equal to the estimated costs for water supply during a period of ninety (90) days at the prevailing metered rate; and PURCHASER hereby agrees to execute such an escrow agreement and waives any and all arguments, claims, and defenses relating in any way to the escrow agreement; (2) sue the PURCHASER for payment; (3) terminate this 2018 Berwyn Agreement; (4) shut off the supply of water; and (5) pursue any remedy in any court of competent jurisdiction by any action or proceeding at law, or in equity, including, but not limited to, damages, injunctive relief and the specific performance of the agreements contained herein.

In case the CITY shall have proceeded to enforce its rights hereunder and such proceedings shall have been discontinued or abandoned for any reason or shall have been determined adversely to the CITY by any court of competent jurisdiction, then and in every such case the PURCHASER and the CITY shall be restored respectively to their respective positions and rights hereunder, and all rights, remedies and powers of the PURCHASER and the CITY shall continue as though no such proceedings had been taken.

In the event the PURCHASER should default under any of the provisions hereof and the CITY should employ attorneys or incur other costs and expenses for the collection of the payments due hereunder or the enforcement of performance or observance of any obligation or agreement on the part of the PURCHASER herein contained, the PURCHASER agrees that it will, on demand therefor, pay to the CITY the fees and expenses of such attorneys and such other costs and expenses so incurred by the CITY.

The remedies of the CITY, as provided herein shall be cumulative and concurrent and may be pursued singularly, successively or together, at the sole discretion of the CITY and may be exercised as often as occasion therefor shall arise and shall not be exclusive but shall be in addition to every other remedy now or hereafter existing at law, in equity, or by statute. Except as otherwise specifically required herein, notice of the exercise of any right or remedy granted to the CITY hereunder is not required to be given.

Failure of the CITY, for any period of time or on more than one occasion, to exercise any remedy available to the CITY as described in this Section shall not constitute a waiver of the right to exercise the same at any time thereafter or in the event of any subsequent Event of Default. No act of omission or commission of the CITY, including specifically any discontinued or abandoned proceeding, or failure to exercise any right, remedy or recourse, shall be deemed to be a waiver or release of the same; any such waiver or release is to be effected only through a written document executed by the CITY and then only to the extent specifically recited therein.



#### **IV. WATER QUALITY**

(13) The CITY shall supply the PURCHASER with water of a quality commensurate with that furnished to its consumers within the CITY limits.

(14) The PURCHASER shall receive its supply of water from the CITY by means of a method approved by the COMMISSIONER. The CITY WATER SYSTEM must be safeguarded by means of an air gap at the receiving reservoir. When the requirement for a receiving reservoir is waived to permit a direct connection for emergency use to an EMERGENCY LOCATION, a backflow preventer, approved by the COMMISSIONER, must be installed.

(15) The PURCHASER bears the responsibility for taking title to the water and maintaining the water quality at all points beyond the Point Of Connection to the CITY'S WATER SYSTEM, and at all points within its PURCHASER WATER SYSTEM distribution. The CITY bears no degree of responsibility for the water quality at any point beyond the CITY CONTROL VALVE and the PURCHASER shall and shall cause all SUBSEQUENT PURCHASERS to save and hold harmless, and indemnify the City, as set forth in Section D(I)(7), and including without limitation, for the water quality at all point beyond the CITY CONTROL VALVE. PURCHASER shall include the hold harmless and indemnification of the City in each of its water supply contracts with all SUBSEQUENT PURCHASERS. PURCHASER shall provide the Commissioner with a copy of all water supply contracts, and any amendments and/or addenda thereto, between the PURCHASER and all SUBSEQUENT PURCHASERS within seven (7) days of the execution of this 2018 Berwyn Agreement.

(16) The PURCHASER shall immediately notify the COMMISSIONER of any emergency or condition that may affect the quality of water in either Party's system.

(17) The CITY reserves the right to make inspections of any facilities and equipment which may affect the quality of the water supplied to the PURCHASER and to perform required tests, including meter tests, upon due notice to the PURCHASER. All inspections and tests shall be at the PURCHASER'S sole cost and expense.

#### **V. EQUIPMENT OPERATION; CONNECTION AND SEVERANCE OF CONNECTION**

(18) The PURCHASER shall provide and maintain, at PURCHASER'S sole cost and expense, all SERVICE MAINS and CITY CONTROL VALVE (s) for (1) connecting said SERVICE MAINS to and (2) severing them from the CITY'S WATER SYSTEM, including the severing of emergency connections due to non-use or abandonment by the PURCHASER, and for any environmental or public health and safety concern as determined by the Commissioner in his sole discretion. All severing of emergency connections shall be made at the Commissioner's sole discretion. The PURCHASER shall also pay all costs and expenses incurred by or on behalf of the CITY in connection with extending the CITY'S WATER SYSTEM to the POINT OF CONNECTION with the PURCHASER'S WATER SYSTEM, if such extension is for the sole purpose of supplying water to the PURCHASER'S WATER SYSTEM. Each SERVICE MAIN shall be equipped with a CITY CONTROL VALVE located within the CITY limits and said CITY CONTROL VALVE shall be under the sole and complete control of the CITY. The POINT

OF CONNECTION or the CITY CONTROL VALVE, whichever one is closest in proximity to the CITY'S WATER SUPPLY SYSTEM, shall mark the limit of the CITY's responsibility for maintenance of the piping system. The cost and expense of maintaining or replacing the CITY CONTROL VALVE shall be the responsibility of the PURCHASER.

(19) The PURCHASER shall provide and maintain any and all devices expressly requested by the COMMISSIONER for the purpose of controlling, measuring, transmitting and recording pressures, rates of flow, reservoir levels and other required operational information.

(20) The PURCHASER shall provide the automatic read meters, vaults with sump pumps and related devices, adhering to CITY standard practices, for measuring the supply of water furnished. The automatic read meters provided have been or must be delivered to the CITY meter shop for testing and picked up promptly after testing, all at the expense of the PURCHASER prior to installation by the PURCHASER. Plans, drawings and specifications for the equipment, piping and vault, or other protective structure have been, or must be, submitted to and approved by the COMMISSIONER as a precondition to the issuance of an authorization for installing the automatic read meters and related devices. No substitute equipment shall be allowed without prior written approval of the COMMISSIONER. The meter vault shall be located no farther than 150 feet from the CITY CONTROL VALVE unless the COMMISSIONER consents to installation at a greater distance. The PURCHASER is required to provide a tee and control valve downstream of each meter installed in each meter vault. The tee and control valve shall be of a size and in a location approved by the COMMISSIONER. The tee and control valve shall be a minimum of two inches pipe size. The PURCHASER is required to provide a one-inch pipe size pitometer test tap in the inlet pipe ahead of the header pipe in a location approved by the COMMISSIONER.

(21) In the event that the PURCHASER should desire to alter the meter installation, the piping configuration, the meter vault or any of the FACILITIES, all drawings, plans and specifications shall be submitted to the COMMISSIONER prior to an application being made for an installation permit and prior to the start of any construction. Alteration of any of the FACILITIES shall include construction of new FACILITIES or changes or additions to existing FACILITIES. All drawings, plans and specifications shall include profiles showing United States Geological Survey elevations and shall be prepared by a professional engineer, licensed to practice in the State of Illinois, all equipment shall be of a manufacture and type approved by the CITY, and all work shall be performed by a plumbing contractor licensed and bonded in the State of Illinois.

(22) The CITY's representative shall regularly inspect the automatic read meters measuring the supply of water furnished and the CITY reserves the right to test and repair any meter or part of a meter which is known or suspected to be registering incorrectly. All such tests and repairs shall be made by the CITY's representatives at the PURCHASER's sole costs and expense. The PURCHASER shall be responsible for replacing all meters, including those meters which have been in service for a period longer than authorized or which are defective and not capable of being repaired, with automatic read meters. All such replacements shall be at the sole cost and expense of the PURCHASER.

(23) When it is determined that a water meter registered incorrectly, an estimate of the amount of water furnished through the faulty meter shall be prepared by the COMMISSIONER for the purpose of billing the PURCHASER. The estimate shall be based upon the average of 12 preceding readings of the meter,

exclusive of incorrect readings. When less than 12 correct readings are available, fewer readings, including some obtained after the period of incorrect registration, may be used.

(24) The PURCHASER shall assure that reservoirs of sufficient capacity are provided in its entire system including its own system and the entities served to store twice the annual daily average allocation of water to the PURCHASER and the entities furnished water by the PURCHASER's WATER SYSTEM as authorized by the STATE Opinion and Order Number LMO 99-3, as amended from time to time, and any revisions to the allocations. All reservoirs provided by the PURCHASER's WATER SYSTEM shall be considered in meeting this requirement. The PURCHASER's WATER SYSTEM is to be operated to utilize the reservoirs in a manner to assure that water is withdrawn from the CITY's WATER SYSTEM as uniformly as possible.

## **VI. RATES AND DISCOUNTS**

(25) Charges for water furnished to the PURCHASER shall be at such rate or rates as the CITY shall be legally authorized to charge, said rate or rates being fixed by CITY ordinance.

(26) The PURCHASER shall be charged a penalty for late payment of water bills similar to that charged to metered customers inside the CITY.

(27) Payments to be made by the PURCHASER hereunder to the CITY for water furnished to the PURCHASER shall be solely from REVENUES. The PURCHASER covenants and agrees to charge such rate or rates for the furnishing of water to its customers, including but not limited to the SUBSEQUENT PURCHASERS, so that the REVENUES shall at all times be sufficient to pay in full all amounts due to the CITY from the PURCHASER.

## **VII. NOTICES**

(28) Unless otherwise specified, any notice, demand or request required hereunder shall be given in writing at the addresses set forth below, by any of the following means: (a) personal service; (b) electronic communications, such as facsimile or email; (c) overnight courier; or (d) registered or certified, first class mail, return receipt requested.

If to the CITY:  
City of Chicago  
Department of Water Management – Commissioner's Office  
1000 East Ohio Street  
Chicago, Illinois 60611  
Fax:  
Email:

In an emergency:  
City of Chicago  
Department of Water Management

Leak Desk  
(312) 744-7038

If to the PURCHASER:

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Fax:  
Email:

In an emergency:

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Such addresses may be changed by notice to the other Party given in the same manner as provided above. Any notice, demand or request sent pursuant to either clause (28)(a) or (b) hereof shall be deemed received upon such personal service or upon dispatch by electronic means. Any notice, demand or request sent pursuant to clause (28)(c) hereof shall be deemed received on the day immediately following deposit with the overnight courier and, if sent pursuant to clause (28)(d) hereof shall be deemed received two days following deposit in the mail.

IN WITNESS WHEREOF, the Parties have signed this 2018 Berwyn Agreement as of the date and year first above written.

**CITY OF CHICAGO,**  
a municipal corporation

By: \_\_\_\_\_  
Randy Conner,  
Commissioner  
Department of Water Management

Approved as to Form and Legality:

By: \_\_\_\_\_  
Karen Bielarz,  
Director of Legal Services  
Department of Water Management

**CITY OF BERWYN, ILLINOIS**

By: \_\_\_\_\_  
ATTEST:  
Its \_\_\_\_\_

By: \_\_\_\_\_ (SEAL)  
Its \_\_\_\_\_

**EXHIBIT A**

**VILLAGE OF BERWYN**

**ACTIVE LOCATION**

**ACTIVE LOCATION:**

**Roosevelt Road and Austin Avenue**

**EXHIBIT B**

EMERGENCY LOCATION:

Roosevelt Road and Austin Avenue

SUBSEQUENT PURCHASERS:

None

STATE ALLOCATIONS in MGD (Million Gallons per Day):

2018	6.283
2019	6.305
2020	6.328
2021	6.350
2022	6.373
2023	6.395
2024	6.418
2025	6.440
2026	6.463
2027	6.485
2028	6.508
2029	6.530
2030	6.553

**EXHIBIT C**

**PURCHASER  
MINIMUM WATER DRAWS  
NOT LESS THAN 50% OF THE STATE ALLOCATIONS  
IN MGD (MILLION GALLONS PER DAY)**

2018	3.142
2019	3,153
2020	3.164
2021	3.175
2022	3.187
2023	3.198
2024	3.209
2025	3.220
2026	3.232
2027	3.243
2028	3.254
2029	3.265
2030	3.277





**A Century of Progress with Pride**

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

December 7, 2018

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

Subject: Payroll November 28, 2018

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the December 11, 2018 meeting.

Payroll: November 28, 2018 in the amount of \$1,122,512.05

Respectfully Submitted,

Finance Department

K-2  
The City of Berwyn



Robert J. Lovero  
Mayor

**A Century of Progress with Pride**

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

December 7, 2018

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

Subject: Payables December 11, 2018

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the December 11, 2018 meeting.

Payables: December 11, 2018 in the amount of \$2,065,849.37

Respectfully Submitted,

Finance Department



# Accounts Payable by G/L Distribution Report

Payment Date Range 11/29/18 - 12/12/18

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 03 - City Administrator's Office										
Account 5235 - Postage & Printing										
2705 - Lawndale News	831560	Mayor's Thanksgiving Ad	Paid by Check # 48233		12/03/2018	12/03/2018			12/12/2018	250.00
				Account 5235 - Postage & Printing Totals						<u>\$250.00</u>
5594 - Chase										
Account 5290 - Other General Expenses										
2018-00001512		Chase Credit Card Purchases	Paid by Check # 48146		11/28/2018	11/28/2018			11/29/2018	133.10
				Account 5290 - Other General Expenses Totals						<u>\$133.10</u>
2961 - Miguel A. Santiago Consulting, Inc										
Account 5300 - Professional Services										
DECEMBER2018		Consulting Services Dec. 2018	Paid by Check # 48240		12/03/2018	12/03/2018			12/12/2018	5,000.00
				Account 5300 - Professional Services Totals						<u>\$5,000.00</u>
				Department 03 - City Administrator's Office Totals						<u>\$5,383.10</u>
Department 04 - City Clerk's Office										
Account 5220 - Training, Dues & Publications										
511 - Municipal Clerks of SW Suburbs	2018-00001513	December 2018 Meeting	Paid by Check # 48147		11/28/2018	11/28/2018			11/29/2018	60.00
				Account 5220 - Training, Dues & Publications Totals						<u>\$60.00</u>
860 - American Legal Publishing Corporation										
Account 5610 - Codification										
0124781		Berwyn Code of Ordinances 2018 S-33 Folio Supplement	Paid by Check # 48163		11/28/2018	11/28/2018			12/12/2018	714.00
				Account 5610 - Codification Totals						<u>\$788.85</u>
				Department 04 - City Clerk's Office Totals						<u>\$848.85</u>
Department 08 - City Council										
Account 5200-02 - Administrative Expenses Ward 2										
5671 - Jose Ramirez	101	Expense Reimbursement	Paid by Check # 48150		11/30/2018	11/30/2018			11/30/2018	250.00
				Account 5200-02 - Administrative Expenses Ward 2 Totals						<u>\$250.00</u>
				Department 08 - City Council Totals						<u>\$250.00</u>
Department 10 - Legal										
Account 5110 - Adjudication Program										
2077 - Patrick N. Murray	NOVEMBER2018	Administrative Hearing Officer	Paid by Check # 48250		11/30/2018	11/30/2018			12/12/2018	525.00
				Account 5110 - Adjudication Program Totals						<u>\$525.00</u>
LAWYERS' HANDBOOK										
Account 5225 - Supplies										
2018-00001519		Lawyers Handbook	Paid by Check # 48307		11/30/2018	11/30/2018			12/12/2018	34.00
				Account 5225 - Supplies Totals						<u>\$34.00</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 11/29/18 - 12/12/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Vendor Fund 100 - General Fund</b>										
<b>Department 10 - Legal</b>										
Account 5300 - Professional Services										
2021 - Del Galdo Law Group, LLC	21724	Legal Services Oct.2018	Paid by Check # 48202		11/30/2018	11/30/2018			12/12/2018	8,910.00
2021 - Del Galdo Law Group, LLC	21720	Legal Services Oct.2018	Paid by Check # 48202		11/30/2018	11/30/2018			12/12/2018	24,027.35
1348 - Edmund P. Wanderling	2016 CV 5106	Legal Services	Paid by Check # 48206		11/30/2018	11/30/2018			12/12/2018	592.00
5083 - Gary T. Copp	NOVEMBER2018	Legal Services Nov. 2018	Paid by Check # 48214		11/30/2018	11/30/2018			12/12/2018	825.00
4501 - Klein, Thorpe and Jenkins, LTD.	199127	Legal Services Oct.2018	Paid by Check # 48230		11/30/2018	11/30/2018			12/12/2018	5,218.40
2113 - Laner Muchin, Ltd.	550300	Legal Services Through Oct. 2018	Paid by Check # 48232		11/30/2018	11/30/2018			12/12/2018	2,195.00
5601 - Servicios Fuentes LTD	2018-00001556	Legal Services Nov. 2018	Paid by Check # 48266		11/30/2018	11/30/2018			12/12/2018	825.00
2231 - Storino, Rannello & Durkin	76665	Legal Services Oct.2018	Paid by Check # 48269		11/30/2018	11/30/2018			12/12/2018	330.00
2231 - Storino, Rannello & Durkin	76666	Legal Services Oct.2018	Paid by Check # 48269		11/30/2018	11/30/2018			12/12/2018	10,307.60
Account 5300 - Professional Services Totals										\$53,230.35
Department 10 - Legal Totals										\$53,789.35
<b>Department 12 - Finance</b>										
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	955760-0	Finance Dept Office Supplies	Paid by Check # 48190		12/03/2018	12/03/2018			12/12/2018	424.23
Account 5225 - Supplies Totals										\$424.23
5013 - Felicia Gunn	2018-00001514	Finance Dept Office Supplies	Paid by Check # 48149		11/29/2018	11/29/2018			11/29/2018	80.30
Account 5225-01 - Supplies Office Totals										\$80.30
<b>Sub Department 11 - Collector's Office</b>										
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	955339-1	Collectors Office Supplies	Paid by Check # 48190		12/03/2018	12/03/2018			12/12/2018	33.36
4961 - Chicago Office Products Co.	955339-0	Collectors Office Supplies	Paid by Check # 48190		12/03/2018	12/03/2018			12/12/2018	71.74
Account 5225 - Supplies Totals										\$105.10



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Payment Date Range 11/29/18 - 12/12/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Vendor</b>	<b>Fund 100 - General Fund</b>									
Department 12 - Finance										
Sub Department 11 - Collector's Office										
Account 5300-03 - Professional Services Collection Service Fees										
1447 - MRA	NOVEMBER2018	Parking Tickets / Collection Fee /Local Ordinance Hearings	Paid by Check # 48243		12/04/2018	12/04/2018			12/12/2018	17,550.00
		Account 5300-03 - Professional Services Collection Service Fees Totals								<u>\$17,550.00</u>
		Sub Department 11 - Collector's Office Totals								<u>\$17,550.00</u>
		Department 12 - Finance Totals								<u>\$18,159.63</u>
Department 14 - Human Resources										
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	956596-0	Benefits Office Supplies	Paid by Check # 48190		12/03/2018	12/03/2018			12/12/2018	108.93
		Account 5225 - Supplies Totals								<u>\$108.93</u>
		Department 14 - Human Resources Totals								<u>\$108.93</u>
Department 16 - Information Technology										
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	955668-0	I.T. Dept Office Supplies	Paid by Check # 48190		12/03/2018	12/03/2018			12/12/2018	61.56
		Account 5225 - Supplies Totals								<u>\$61.56</u>
4951 - COTG	IN161177	Balance Due	Paid by Check # 48198		11/27/2018	11/27/2018			12/12/2018	79.00
		Account 5290 - Other General Expenses								<u>\$79.00</u>
4951 - COTG	IN1613764	October 2018 missed invoices	Paid by Check # 48198		11/27/2018	11/27/2018			12/12/2018	1,127.00
4951 - COTG	IN1613763	October 2018 missed invoices	Paid by Check # 48198		11/27/2018	11/27/2018			12/12/2018	212.68
		Account 5290 - Other General Expenses Totals								<u>\$1,418.68</u>
4024 - AT & T	708202001711-1	Three AT&T monthly phone bills/City wide	Paid by Check # 48169		11/27/2018	11/27/2018			12/12/2018	2,824.37
		Account 5530 - Network Infrastructure								<u>\$2,824.37</u>
4024 - AT & T	708788414811-1	Three AT&T monthly phone bills/City wide	Paid by Check # 48169		11/27/2018	11/27/2018			12/12/2018	46.20
4024 - AT & T	708788324811-1	Three AT&T monthly phone bills/City wide	Paid by Check # 48169		11/27/2018	11/27/2018			12/12/2018	46.20
4028 - AT & T Long Distance	834894336-3	Att City Hall monthly Invoice/ Oct. 2018	Paid by Check # 48171		11/27/2018	11/27/2018			12/12/2018	367.05
4025 - AT& T	5667040040-18325	AT&T ASE Monthly/Dec 2018	Paid by Check # 48172		11/27/2018	11/27/2018			12/12/2018	7,493.69



# Accounts Payable by G/L Distribution Report

Payment Date Range 11/29/18 - 12/12/18

Vendor	Invoice No.	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
<b>Department 16 - Information Technology</b>										
Account 5530 - Network Infrastructure										
478 - Comcast Cable	2018-00001534	City Hall Monthly Services Dec. 2018	Paid by Check # 48194		11/27/2018	11/27/2018			12/12/2018	149.85
										<u>\$10,927.36</u>
										<u>\$12,407.60</u>
Department 17 - Administrative										
Account 5035-01 - Benefits Health Insurance										
15 - Health Care Service Corporation	2018-00001491	12/18 insurance premiums	Paid by Check # 48217		12/01/2018	12/01/2018			12/12/2018	937,572.15
										<u>\$937,572.15</u>
Account 5035-02 - Benefits Dental Insurance										
504 - AETNA	2018-00001489	12/18 insurance premiums	Paid by Check # 48155		12/01/2018	12/01/2018			12/12/2018	35,992.96
										<u>\$35,992.96</u>
Account 5035-03 - Benefits Life Insurance										
16 - Dearborn National Life Insurance Company	2018-00001490	12/18 insurance premiums	Paid by Check # 48200		12/01/2018	12/01/2018			12/12/2018	7,733.67
										<u>\$7,733.67</u>
										<u>\$981,298.78</u>
Department 18 - Fire Department										
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7096241	Natural Gas Deliveries	Paid by Check # 48145		11/28/2018	11/28/2018			11/29/2018	344.08
										<u>\$344.08</u>
Account 5215 - Telephone										
302 - Sprint	511855222-186	BILLING for 10/22 to 11/21/18 & Equipment Purchases Inv# 186	Paid by Check # 48268		12/04/2018	12/04/2018			12/12/2018	4,174.83
										<u>\$4,174.83</u>
Account 5220 - Training, Dues & Publications										
117 - Village of Romeoville Fire Academy	2018-713	Advanced Technician Firefighter Training Hazmat Operations Training / Ryan Kindade - Ian Proce	Paid by Check # 48285		12/04/2018	12/04/2018			12/12/2018	525.00
										<u>870.00</u>
										<u>\$1,395.00</u>
Account 5225 - Supplies										
5745 - Battery Junction	1243871	Batteries	Paid by Check # 48178		12/04/2018	12/04/2018			12/12/2018	130.33
										<u>\$130.33</u>
										<u>\$130.33</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
<b>Vendor Fund 100 - General Fund</b>										
<b>Department 18 - Fire Department</b>										
Account 5290 - Other General Expenses										
492 - Fullmer Locksmith Service, Inc.	N17448	Locksmith Services	Paid by Check		12/04/2018	12/04/2018			12/12/2018	16.00
			# 48213							
230 - Illinois Dept of Public Health	8054	EMT License Renewals	Paid by Check		12/04/2018	12/04/2018			12/12/2018	100.00
			# 48222							
5523 - L-K Fire Extinguisher Service Inc. No 70674		Recharged Fire Extinguishers	Paid by Check		12/04/2018	12/04/2018			12/12/2018	105.50
			# 48231							
Account 5290 - Other General Expenses Totals										<b>\$221.50</b>
Account 5400-30 - Repairs & Maintenance Building										
1244 - Berwyn Ace Hardware	30615	Fire Dept Supplies	Paid by Check		12/04/2018	12/04/2018			12/12/2018	5.18
			# 48180							
5865 - DCG Roofing Solutions Inc.	2720	Removed & Dispose of Skylight/Misc. repairs, wintertize Inv. 2720	Paid by Check		12/04/2018	12/04/2018			12/12/2018	1,700.00
			# 48199							
391 - Tele-Tron Ace Hardware	82024	Fire Dept. Supplies	Paid by Check		12/04/2018	12/04/2018			12/12/2018	2.59
			# 48275							
Account 5400-30 - Repairs & Maintenance Building Totals										<b>\$1,707.77</b>
Account 5400-31 - Repairs & Maintenance Fleet										
1244 - Berwyn Ace Hardware	30635	Fire Dept Supplies	Paid by Check		12/04/2018	12/04/2018			12/12/2018	12.57
			# 48180							
1244 - Berwyn Ace Hardware	30645	Fire Dept Supplies	Paid by Check		12/04/2018	12/04/2018			12/12/2018	56.98
			# 48180							
1106 - Target Auto Parts	879395	November Invoices for 2018 - 22 Invoices too many to list	Paid by Check		12/04/2018	12/04/2018			12/12/2018	4,203.96
			# 48273							
391 - Tele-Tron Ace Hardware	82080	Chain Saw Fuel	Paid by Check		12/04/2018	12/04/2018			12/12/2018	7.99
			# 48275							
Account 5400-31 - Repairs & Maintenance Fleet Totals										<b>\$4,281.50</b>
Account 5500 - Equipment										
1330 - Air One Equipment, Inc.	138290	Flashlight Battery	Paid by Check		12/04/2018	12/04/2018			12/12/2018	45.00
			# 48157							
162 - Jack's Rental, Inc.	76451	Fire Dept Parts	Paid by Check		12/04/2018	12/04/2018			12/12/2018	224.95
			# 48225							
Account 5500 - Equipment Totals										<b>\$269.95</b>
Account 5500-01 - Equipment Turnout Gear										
1330 - Air One Equipment, Inc.	13653P	TURN OUT GEAR FOR JOSEPH KURTZ JUV. 137653P	Paid by Check		11/21/2018	11/21/2018			11/29/2018	2,575.10
			# 48142							
1330 - Air One Equipment, Inc.	137987	Gear Repair	Paid by Check		12/04/2018	12/04/2018			12/12/2018	153.50
			# 48157							
Account 5500-01 - Equipment Turnout Gear Totals										<b>\$2,728.60</b>
Department 18 - Fire Department Totals										<b>\$15,253.56</b>



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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 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc	7096241	Natural Gas Deliveries	Paid by Check # 48145		11/28/2018	11/28/2018			11/29/2018	533.32
				Account 5205 - Utilities Totals						<u>\$533.32</u>
Account 5215-01 - Telephone In-House										
55 - AT & T	708788401911-1	Telephones	Paid by Check # 48170		11/30/2018	11/30/2018			12/12/2018	1,159.32
4024 - AT & T	708795560111-1	Oct. 14 - Nov. 13 2018	Paid by Check # 48169		11/30/2018	11/30/2018			12/12/2018	49.81
478 - Comcast Cable	2018-00001543-1	Cable TV & Internet	Paid by Check # 48194		11/30/2018	11/30/2018			12/12/2018	105.99
5703 - Technology Management Revolving Fund	T1911996	L.e.a.d.s. Lines	Paid by Check # 48274		11/30/2018	11/30/2018			12/12/2018	942.40
				Account 5215-01 - Telephone In-House Totals						<u>\$2,257.52</u>
Account 5220 - Training, Dues & Publications										
265 - Northeast Multi-Regional Training, Inc.	244902	Training	Paid by Check # 48244		11/30/2018	11/30/2018			12/12/2018	325.00
20 - Northwestern University Center	12351	Training / SGT. James Kenny	Paid by Check # 48245		11/30/2018	11/30/2018			12/12/2018	600.00
				Account 5220 - Training, Dues & Publications Totals						<u>\$925.00</u>
Account 5225 - Supplies										
2578 - Aqua Chill of Chicago # 22	2252108	Water Cooler Rentals	Paid by Check # 48167		11/30/2018	11/30/2018			12/12/2018	123.00
5738 - Artistic Engraving	13080	P.D. Supplies	Paid by Check # 48168		11/30/2018	11/30/2018			12/12/2018	322.75
4961 - Chicago Office Products Co.	955570-0	P.D. Office Supplies	Paid by Check # 48190		11/30/2018	11/30/2018			12/12/2018	222.94
4961 - Chicago Office Products Co.	955070-0	P.D. Office Supplies	Paid by Check # 48190		11/30/2018	11/30/2018			12/12/2018	65.38
4961 - Chicago Office Products Co.	955222-0	P.D. Office Supplies	Paid by Check # 48190		11/30/2018	11/30/2018			12/12/2018	888.58
4961 - Chicago Office Products Co.	955939-0	P.D. Office Supplies	Paid by Check # 48190		11/30/2018	11/30/2018			12/12/2018	56.98
391 - Tele-Tron Ace Hardware	81699	P.D. Supplies	Paid by Check # 48275		11/30/2018	11/30/2018			12/12/2018	105.89
WALTER F. STEPHENS JR. INC	0083168-IN	Law Enforcement Supplies	Paid by Check # 48315		11/30/2018	11/30/2018			12/12/2018	60.95
				Account 5225 - Supplies Totals						<u>\$1,846.47</u>
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102829231	Printing	Paid by Check # 48204		11/30/2018	11/30/2018			12/12/2018	80.00
				Account 5235 - Postage & Printing Totals						<u>\$80.00</u>
				Invoice Transactions 1						
				Invoice Transactions 8						
				Invoice Transactions 2						
				Invoice Transactions 4						
				Invoice Transactions 1						
				Invoice Transactions 4						





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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										
3693 - Aftermath	JC2018-2736	Cell Cleaning	Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	75.00
5848 - Alexandra Kosjek	2018-00001542	Tobacco Special Agent	# 48156 Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	50.00
5850 - Angelina Manfredini	2018-00001541	Tobacco Special Agent	# 48160 Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	50.00
5259 - Conrad Polygraph, Inc.	3153	Polygraph Exam & Background Check	# 48196 Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	160.00
5482 - JG Uniforms	45777	New Body Armor	# 48166 Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	685.00
5482 - JG Uniforms	45734	CSO Uniforms	# 48226 Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	79.90
5482 - JG Uniforms	45735	CSO Uniforms	# 48226 Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	79.90
5800 - Quicket Solutions	0000289	eCrash Software	# 48226 Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	4,620.00
30617 - Sam's Club / Synchrony Bank	007834	Prisoner Food	# 48253 Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	121.80
			# 48265 Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	121.80
			Account 5290 - Other General Expenses Totals							<b>\$5,921.60</b>
Account 5400-30 - Repairs & Maintenance Building										
294 - B. Davids Landscaping	2018-00001545	Lawn Service	Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	9,100.00
			# 48175 Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	65.00
345 - Professional Pest Control, Inc.	2018-00001544	Pest Control	# 48251 Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	65.00
			Account 5400-30 - Repairs & Maintenance Building Totals							<b>\$9,165.00</b>
Account 5400-31 - Repairs & Maintenance Fleet										
2693 - ABC Automotive Electronics	C224042	Vehicle Repairs	Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	150.42
			# 48153 Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	590.00
2693 - ABC Automotive Electronics	C224278	Vehicle Repairs	# 48153 Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	204.80
2693 - ABC Automotive Electronics	C224281	Vehicle Repairs	# 48153 Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	130.00
2693 - ABC Automotive Electronics	C224300	Vehicle Repairs	# 48153 Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	8,962.01
2693 - ABC Automotive Electronics	C223113	Fleet Repair & Maintenance #123	# 48153 Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	1,320.02
2693 - ABC Automotive Electronics	C224275	Fleet Repair & Maintenance	# 48153 Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	3,963.00
2693 - ABC Automotive Electronics	C223317	Fleet Repair & Maintenance	# 48153 Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	1,578.00
2673 - Deece Automotive	30967	Vehicle Maintenance	# 48201 Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	1,578.00



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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 5400-31 - Repairs & Maintenance Fleet										
32052 - Just Tires	306913	Tire Repairs	Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	20.00
			# 48229							
32052 - Just Tires	306557	New Tires & Repairs	Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	626.20
			# 48229							
5523 - L-K Fire Extinguisher Service Inc. No 70672		Vehicle Equipment	Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	338.00
			# 48231							
821 - Metro Collision Service / Metro	1019	Vehicle Maintenance	Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	130.00
			# 48238							
Garage, Inc.	1020	Vehicle Maintenance	Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	71.00
			# 48238							
821 - Metro Collision Service / Metro	20189	Fleet Repair & Maintenance	Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	1,052.27
			# 48238							
Garage, Inc.	20190	Fleet Repair & Maintenance #141	Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	1,538.39
			# 48238							
821 - Metro Collision Service / Metro	20205	Vehicle Repairs	Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	515.00
			# 48238							
Garage, Inc.	20200	Vehicle Repairs	Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	285.00
			# 48238							
821 - Metro Collision Service / Metro	20177	Vehicle Repairs	Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	450.33
			# 48238							
Garage, Inc.	20174	Vehicle Repairs	Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	365.00
			# 48238							
821 - Metro Collision Service / Metro	20124	Vehicle Repairs	Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	295.00
			# 48238							
Garage, Inc.	20116	Vehicle Repairs	Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	390.00
			# 48238							
821 - Metro Collision Service / Metro	20114	Vehicle Repairs	Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	120.00
			# 48238							
Garage, Inc.	20108	Vehicle Repairs	Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	119.33
			# 48238							
821 - Metro Collision Service / Metro	19970	Vehicle Repairs	Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	175.00
			# 48238							
Garage, Inc.	19963	Vehicle Repairs	Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	175.00
			# 48238							
821 - Metro Collision Service / Metro	34444	Vehicle Maintenance	Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	405.00
			# 48241							
Garage, Inc.	34524	Vehicle Maintenance	Paid by Check		11/30/2018	11/30/2018	11/30/2018		12/12/2018	111.00
			# 48241							
1678 - Mike & Sons										
Account 5400-31 - Repairs & Maintenance Fleet Totals										27
Department 20 - Police Department Totals										54
										Invoice Transactions
										Invoice Transactions
										\$24,079.77
										\$44,808.68



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7096241	Natural Gas Deliveries	Paid by Check # 48145		11/28/2018	11/28/2018			11/29/2018	263.04
Account 5210 - Vehicle Gas & Oil										
2693 - ABC Automotive Electronics	C222439	Vehicle Maintenance	Paid by Check # 48153		11/29/2018	11/29/2018			11/29/2018	943.98
5631 - Buddy Bear Car Wash	101-3	24 Car Washes	Paid by Check # 48185		11/29/2018	11/29/2018			12/12/2018	72.00
598 - Wildaman Signs	20162641	Lettering On Unit # 11-14	Paid by Check # 48288		11/29/2018	11/29/2018			12/12/2018	145.00
Account 5210 - Vehicle Gas & Oil Totals Invoice Transactions 3 <b>\$1,160.98</b>										
Account 5215 - Telephone										
302 - Sprint	927063333-069	Sept. 17 - Oct. 16 2018	Paid by Check # 48268		11/29/2018	11/29/2018			12/12/2018	1,378.97
302 - Sprint	927063333-070	Oct. 17 - Nov. 16 2018	Paid by Check # 48268		11/29/2018	11/29/2018			12/12/2018	2,663.83
Account 5215 - Telephone Totals Invoice Transactions 2 <b>\$4,042.80</b>										
Account 5235 - Postage & Printing										
5738 - Artistic Engraving	12556	Printer Ribbon	Paid by Check # 48168		11/29/2018	11/29/2018			12/12/2018	12.75
465 - Diamond Graphics, Inc.	0102829148	Business Cards	Paid by Check # 48204		11/29/2018	11/29/2018			12/12/2018	240.00
459 - Federal Express Corporation	6-340-97943	Shipping	Paid by Check # 48208		11/29/2018	11/29/2018			12/12/2018	21.22
459 - Federal Express Corporation	6-347-22118	Shipping	Paid by Check # 48208		11/29/2018	11/29/2018			12/12/2018	76.18
459 - Federal Express Corporation	6-369-36936	Shipping	Paid by Check # 48208		11/29/2018	11/29/2018			12/12/2018	33.83
5576 - VS Printing Services, LLC	17525	Compliance Insp. Reports	Paid by Check # 48286		11/29/2018	11/29/2018			12/12/2018	285.00
Account 5235 - Postage & Printing Totals Invoice Transactions 6 <b>\$668.98</b>										
Account 5300 - Professional Services										
3014 - JNC Consulting, Inc.	1195	Permit Inspections Nov. 2018	Paid by Check # 48144		11/26/2018	11/26/2018			11/29/2018	2,750.00
294 - B. Davids Landscaping	2018-00001532	Lawncare & Misc. Services	Paid by Check # 48175		11/29/2018	11/29/2018			12/12/2018	220.00
294 - B. Davids Landscaping	2018-00001554	Lawncare & Misc. Services	Paid by Check # 48175		11/29/2018	11/29/2018			12/12/2018	3,170.00
5425 - Blades of Glory, Inc.	58	Lawncare & Misc. Services	Paid by Check # 48184		11/29/2018	11/29/2018			12/12/2018	255.00
167 - Frank Novotny & Associates, Inc.	18307-2	Engineering Services	Paid by Check # 48210		11/29/2018	11/29/2018			12/12/2018	152.00



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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 24 - Building/Neighborhood Affairs										
Account 5300 - Professional Services										
5050 - FSCI	2018-1882R	Plan Review & Inspections	Paid by Check # 48212		11/29/2018	11/29/2018	11/29/2018		12/12/2018	820.00
5050 - FSCI	2018-1873	Plan Review & Inspections	Paid by Check # 48212		11/29/2018	11/29/2018	11/29/2018		12/12/2018	1,250.00
5050 - FSCI	2018-1981R	Plan Review & Inspections	Paid by Check # 48212		11/29/2018	11/29/2018	11/29/2018		12/12/2018	820.00
5050 - FSCI	2018-1923	Plan Review & Inspections	Paid by Check # 48212		11/29/2018	11/29/2018	11/29/2018		12/12/2018	785.00
5050 - FSCI	2018-1989	Plan Review & Inspections	Paid by Check # 48212		11/29/2018	11/29/2018	11/29/2018		12/12/2018	410.00
5050 - FSCI	2018-1992	Plan Review & Inspections	Paid by Check # 48212		11/29/2018	11/29/2018	11/29/2018		12/12/2018	785.00
5050 - FSCI	2018-1632	Plan Review & Inspections	Paid by Check # 48212		11/29/2018	11/29/2018	11/29/2018		12/12/2018	1,325.00
1014 - John Tarullo	NOVEMBER2018	Plumbing Inspections	Paid by Check # 48227		11/29/2018	11/29/2018	11/29/2018		12/12/2018	6,080.00
5743 - Rick Dandan	NOVEMBER2018	Plan Review & Inspections	Paid by Check # 48259		11/29/2018	11/29/2018	11/29/2018		12/12/2018	11,042.50
Account 5400 - Repairs & Maintenance										
1839 - Robert R. Andreas & Sons	020618-07SNOW	Snow Removal Feb. 2018	Paid by Check # 48151		11/14/2018	11/14/2018	11/14/2018		11/30/2018	1,448.60
1839 - Robert R. Andreas & Sons	020718-07SNOW	Snow Removal Feb. 2018	Paid by Check # 48151		11/14/2018	11/14/2018	11/14/2018		11/30/2018	724.30
1839 - Robert R. Andreas & Sons	021018-07SNOW	Snow Removal Feb. 2018	Paid by Check # 48151		11/14/2018	11/14/2018	11/14/2018		11/30/2018	1,329.20
1839 - Robert R. Andreas & Sons	021118-07SNOW	Snow Removal Feb. 2018	Paid by Check # 48151		11/14/2018	11/14/2018	11/14/2018		11/30/2018	784.10
1839 - Robert R. Andreas & Sons	041618-07SNOW	Saltng Sidewalks & Stairs	Paid by Check # 48151		11/14/2018	11/14/2018	11/14/2018		11/30/2018	344.40
2577 - ABC Commercial Maintenance Services, Inc.	2018-CH106	Janitorial Services Nov. 2018	Paid by Check # 48154		11/29/2018	11/29/2018	11/29/2018		12/12/2018	1,265.00
5165 - All Door Check & Lock Service	27623	Locksmith Services	Paid by Check # 48161		11/29/2018	11/29/2018	11/29/2018		12/12/2018	209.75
2578 - Aqua Chill of Chicago # 22	2251587	Water Cooler Rentals	Paid by Check # 48167		11/29/2018	11/29/2018	11/29/2018		12/12/2018	168.00
2578 - Aqua Chill of Chicago # 22	2250157	Water Cooler Rentals	Paid by Check # 48167		11/29/2018	11/29/2018	11/29/2018		12/12/2018	168.00
49 - AWESOME Pest Service	29373	Pest Control Oct. 2018	Paid by Check # 48173		11/29/2018	11/29/2018	11/29/2018		12/12/2018	1,500.00
49 - AWESOME Pest Service	29761	Pest Control Nov. 2018	Paid by Check # 48173		11/29/2018	11/29/2018	11/29/2018		12/12/2018	1,500.00
Account 5300 - Professional Services Totals										Invoice Transactions 14
										<b>\$29,864.50</b>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5400 - Repairs & Maintenance										
294 - B. Davids Landscaping	2018-00001552	Lawncare & Misc. Services	Paid by Check # 48175		11/29/2018	11/29/2018	11/29/2018		12/12/2018	985.00
294 - B. Davids Landscaping	2018-00001553	Lawncare & Misc. Services	Paid by Check # 48175		11/29/2018	11/29/2018	11/29/2018		12/12/2018	875.00
5425 - Blades of Glory, Inc.	4-3	Lawncare & Misc. Services	Paid by Check # 48184		11/29/2018	11/29/2018	11/29/2018		12/12/2018	315.00
4907 - Building Services of America, LLC	51304	Building Dept Supplies	Paid by Check # 48186		11/29/2018	11/29/2018	11/29/2018		12/12/2018	665.36
2696 - Chicago Metropolitan Fire Prevention Company	IN00196378	F/A Radio Use / Maintenance	Paid by Check # 48189		11/29/2018	11/29/2018	11/29/2018		12/12/2018	105.00
2696 - Chicago Metropolitan Fire Prevention Company	IN00196380	F/A Radio Use / Maintenance	Paid by Check # 48189		11/29/2018	11/29/2018	11/29/2018		12/12/2018	105.00
4961 - Chicago Office Products Co.	954882-0	Building Dept Supplies	Paid by Check # 48190		11/29/2018	11/29/2018	11/29/2018		12/12/2018	136.35
4961 - Chicago Office Products Co.	955664-0	Building Dept Supplies	Paid by Check # 48190		11/29/2018	11/29/2018	11/29/2018		12/12/2018	260.65
4961 - Chicago Office Products Co.	955944-0	Building Dept Supplies	Paid by Check # 48190		11/29/2018	11/29/2018	11/29/2018		12/12/2018	50.31
4961 - Chicago Office Products Co.	956066-0	Building Dept Supplies	Paid by Check # 48190		11/29/2018	11/29/2018	11/29/2018		12/12/2018	59.96
5418 - Cintas Corporation	5012147057	First Aid Cabinet Restocked	Paid by Check # 48193		11/29/2018	11/29/2018	11/29/2018		12/12/2018	445.17
5418 - Cintas Corporation	5011979920	First Aid Cabinet Restocked	Paid by Check # 48193		11/29/2018	11/29/2018	11/29/2018		12/12/2018	444.21
3429 - Jose Padilla	2018-00001561	Concrete Slab	Paid by Check # 48228		11/29/2018	11/29/2018	11/29/2018		12/12/2018	3,500.00
821 - Metro Collision Service / Metro Garage, Inc.	20171	Vehicle Repairs	Paid by Check # 48238		11/29/2018	11/29/2018	11/29/2018		12/12/2018	1,168.39
1839 - Robert R. Andreas & Sons	112718-07SNOW	Snow Removal & Salting	Paid by Check # 48260		11/29/2018	11/29/2018	11/29/2018		12/12/2018	721.20
1839 - Robert R. Andreas & Sons	112918-07SNOW	Snow Removal & Salting	Paid by Check # 48260		11/29/2018	11/29/2018	11/29/2018		12/12/2018	466.20
280 - Roscoe Company	1564980	Floor Mats	Paid by Check # 48263		11/29/2018	11/29/2018	11/29/2018		12/12/2018	610.01
280 - Roscoe Company	1567051	Floor Mats	Paid by Check # 48263		11/29/2018	11/29/2018	11/29/2018		12/12/2018	547.89
280 - Roscoe Company	1562904	Floor Mats	Paid by Check # 48263		11/29/2018	11/29/2018	11/29/2018		12/12/2018	525.09
391 - Tele-Tron Ace Hardware	81997	Building Dept Supplies	Paid by Check # 48275		11/29/2018	11/29/2018	11/29/2018		12/12/2018	108.24
Account 5400 - Repairs & Maintenance Totals										\$21,535.38
Invoice Transactions 31										



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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
<b>Fund 100 - General Fund</b>										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
5717 - Red Wing Shoe Company Inc	24-1-39975	P.W. Uniforms	Paid by Check		11/27/2018	11/27/2018			12/12/2018	206.99
			# 48255							
280 - Roscoe Company	1565978	P.W. Uniforms	Paid by Check		11/27/2018	11/27/2018			12/12/2018	38.74
			# 48263							
280 - Roscoe Company	1567042	P.W. Uniforms	Paid by Check		11/27/2018	11/27/2018			12/12/2018	97.44
			# 48263							
Account 5015 - Stipends - Uniform Totals Invoice Transactions 3										
<b>\$343.17</b>										
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7096241	Natural Gas Deliveries	Paid by Check		11/28/2018	11/28/2018			11/29/2018	438.82
			# 48145							
4024 - AT & T	708788456911-1	Oct. 17 - Nov. 16 2018	Paid by Check		11/27/2018	11/27/2018			12/12/2018	634.90
			# 48169							
Account 5205 - Utilities Totals Invoice Transactions 2										
<b>\$1,073.72</b>										
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	956575-0	Public Works Office Supplies	Paid by Check		12/03/2018	12/03/2018			12/12/2018	145.72
			# 48190							
5866 - C.E. Rentals	112593	Supplies	Paid by Check		11/27/2018	11/27/2018			12/12/2018	143.64
			# 48187							
4711 - Continental Research Corporation	471747-CRC-1	P.W. Supplies	Paid by Check		11/27/2018	11/27/2018			12/12/2018	588.27
			# 48197							
Account 5225 - Supplies Totals Invoice Transactions 3										
<b>\$877.63</b>										
Account 5300 - Professional Services										
3812 - Engineering Solutions Team	2018-00001535	Engineering Services Oct. 30 - Nov. 30 2018	Paid by Check		11/27/2018	11/27/2018			12/12/2018	1,125.00
			# 48207							
404 - SWF Products	55123	alley plaques`	Paid by Check		11/27/2018	11/27/2018			12/12/2018	1,164.00
			# 48270							
Account 5300 - Professional Services Totals Invoice Transactions 2										
<b>\$2,289.00</b>										
Account 5400 - Repairs & Maintenance										
2577 - ABC Commercial Maintenance Services, Inc.	2018-PW105	Janitorial Services Nov. 2018	Paid by Check		11/27/2018	11/27/2018			12/12/2018	490.00
			# 48154							
5418 - Citras Corporation	5012147056	medical supplies	Paid by Check		11/27/2018	11/27/2018			12/12/2018	587.50
			# 48193							
4902 - Ozinga Ready Mix Concrete Inc.	1190586	CONCRETE	Paid by Check		11/27/2018	11/27/2018			12/12/2018	637.50
			# 48247							
4902 - Ozinga Ready Mix Concrete Inc.	1191542	CONCRETE	Paid by Check		11/27/2018	11/27/2018			12/12/2018	2,800.00
			# 48247							
SUSAN CAPISTRAN	2018-00001518	Harlem Depot Landscaping	Paid by Check		11/27/2018	11/27/2018			12/12/2018	37.65
			# 48314							
Account 5400 - Repairs & Maintenance Totals Invoice Transactions 5										
<b>\$4,552.65</b>										



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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										
294 - B. Davids Landscaping	2018-00001551	Landscaping Services	Paid by Check # 48175		11/27/2018	11/27/2018			12/12/2018	245.00
Account 5400-04 - Repairs & Maintenance Landscape Totals										<u>\$245.00</u>
Sub Department 35 - Streets Totals										<u>\$9,381.17</u>
Sub Department 37 - Fleet										
Account 5225 - Supplies										
182 - Freeway Ford Truck Sales, Inc.	516259	P.W. Supplies	Paid by Check # 48211		11/27/2018	11/27/2018			12/12/2018	80.24
1824 - High PSI, LTD	61399	P.W. Supplies	Paid by Check # 48218		11/27/2018	11/27/2018			12/12/2018	477.58
1364 - Tryad Automotive	006-205337	supplies	Paid by Check # 48280		11/27/2018	11/27/2018			12/12/2018	12.90
1364 - Tryad Automotive	006-205427	supplies	Paid by Check # 48280		11/27/2018	11/27/2018			12/12/2018	115.99
1364 - Tryad Automotive	006-205406	supplies	Paid by Check # 48280		11/27/2018	11/27/2018			12/12/2018	362.62
1364 - Tryad Automotive	006-205416	supplies	Paid by Check # 48280		11/27/2018	11/27/2018			12/12/2018	98.79
1364 - Tryad Automotive	006-205562	supplies	Paid by Check # 48280		11/27/2018	11/27/2018			12/12/2018	179.81
1364 - Tryad Automotive	006-205535	supplies	Paid by Check # 48280		11/27/2018	11/27/2018			12/12/2018	611.35
1149 - Vermeer - Illinois, Inc.	PD0385	Parts & Shipping	Paid by Check # 48284		11/27/2018	11/27/2018			12/12/2018	37.03
5506 - Winzer	6251859	fleet supplies	Paid by Check # 48289		11/27/2018	11/27/2018			12/12/2018	358.06
5506 - Winzer	6251858	fleet supplies	Paid by Check # 48289		11/27/2018	11/27/2018			12/12/2018	1,046.66
5506 - Winzer	6245310	fleet supplies	Paid by Check # 48289		11/27/2018	11/27/2018			12/12/2018	52.31
Account 5225 - Supplies Totals										<u>\$3,433.34</u>
Account 5300 - Professional Services										
1320 - Al's Radiator	122259	Vehicle Repairs	Paid by Check # 48159		11/27/2018	11/27/2018			12/12/2018	155.00
84 - Cassidy Tire	716009092	New Tires & Repairs	Paid by Check # 48188		11/27/2018	11/27/2018			12/12/2018	377.50
821 - Metro Collision Service / Metro Garage, Inc.	20161	m-42 accident repair	Paid by Check # 48236		11/27/2018	11/27/2018			12/12/2018	3,060.39
821 - Metro Collision Service / Metro Garage, Inc.	20196	Vehicle Repairs	Paid by Check # 48238		11/27/2018	11/27/2018			12/12/2018	463.50



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<b>Fund 100 - General Fund</b>										
<b>Department 26 - Public Works</b>										
<b>Sub Department 37 - Fleet</b>										
<b>Account 5300 - Professional Services</b>										
821 - Metro Collision Service / Metro Garage, Inc.	42139	Safety Inspections	Paid by Check		11/27/2018	11/27/2018			12/12/2018	37.00
821 - Metro Collision Service / Metro Garage, Inc.	42301	Safety Inspections	Paid by Check		11/27/2018	11/27/2018			12/12/2018	25.00
2493 - Monroe Truck Equipment, Inc.	75892	truck repair M 51	Paid by Check		11/27/2018	11/27/2018			12/12/2018	4,621.00
2493 - Monroe Truck Equipment, Inc.	321754	Equipment Repairs	Paid by Check		11/27/2018	11/27/2018			12/12/2018	226.66
2493 - Monroe Truck Equipment, Inc.	322560	Equipment Repairs	Paid by Check		11/27/2018	11/27/2018			12/12/2018	194.30
2493 - Monroe Truck Equipment, Inc.	322561	Equipment Repairs	Paid by Check		11/27/2018	11/27/2018			12/12/2018	78.88
4655 - United Radio Communications	103004250-1	Radio Repairs	Paid by Check		11/27/2018	11/27/2018			12/12/2018	154.25
<b>Account 5300 - Professional Services Totals</b>										
<b>Sub Department 37 - Fleet Totals</b>										
<b>Department 26 - Public Works Totals</b>										
<b>Invoice Transactions 11</b>										
<b>Invoice Transactions 23</b>										
<b>Invoice Transactions 39</b>										
<b>\$9,393.48</b>										
<b>\$12,826.82</b>										
<b>\$22,207.99</b>										
<b>Department 30 - Committee &amp; Planning</b>										
<b>Account 5105-06 - Community Programs Municipal Tax Relief</b>										
1922 - Berwyn North School District #98	2018-00001559	municipal tax refund	Paid by Check		06/30/2018	06/30/2018			12/12/2018	8,680.99
146 - J. Sterling Morton High School	2018-00001560	municipal tax refund	Paid by Check		06/30/2018	06/30/2018			12/12/2018	31,893.38
<b>Account 5105-06 - Community Programs Municipal Tax Relief Totals</b>										
<b>Department 30 - Committee &amp; Planning Totals</b>										
<b>Invoice Transactions 2</b>										
<b>Invoice Transactions 2</b>										
<b>\$40,574.37</b>										
<b>\$40,574.37</b>										
<b>Department 32 - Recreation</b>										
<b>Account 5100 - Special Events</b>										
3750 - Rose's Catering	862196	220 Meals For Sr. Christmas Luncheon	Paid by Check		11/30/2018	11/30/2018			12/12/2018	1,670.00
<b>Account 5100 - Special Events Totals</b>										
<b>Invoice Transactions 1</b>										
<b>Invoice Transactions 1</b>										
<b>\$1,670.00</b>										
<b>Account 5205 - Utilities</b>										
4095 - CenterPoint Energy Services, Inc.	7096241	Natural Gas Deliveries	Paid by Check		11/28/2018	11/28/2018			11/29/2018	340.98
<b>Account 5205 - Utilities Totals</b>										
<b>Invoice Transactions 1</b>										
<b>Invoice Transactions 1</b>										
<b>\$340.98</b>										
<b>Account 5215 - Telephone</b>										
4024 - AT & T	708749087111-1	Oct. 11 - Nov. 10 2018	Paid by Check		11/30/2018	11/30/2018			12/12/2018	63.46
4024 - AT & T	708788265711-1	Oct. 17 - Nov. 16 2018	Paid by Check		11/30/2018	11/30/2018			12/12/2018	337.51
4024 - AT & T	708788155011-1	Oct. 17 - Nov. 16 2018	Paid by Check		11/30/2018	11/30/2018			12/12/2018	31.64
<b>Account 5215 - Telephone Totals</b>										
<b>Invoice Transactions 1</b>										
<b>Invoice Transactions 1</b>										
<b>\$340.98</b>										





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Fund 100 - General Fund																															
Department 32 - Recreation																															
Account 5215 - Telephone																															
4024 - AT & T	708788233411-1	Oct 17 - Nov. 16 2018	Paid by Check # 48169		11/30/2018	11/30/2018			12/12/2018	31.66																					
Account 5225 - Supplies																															
5794 - All Season Futbol	10-13-2018	Referee & Coordinator Fees	Paid by Check # 48162		11/30/2018	11/30/2018			12/12/2018	1,960.00																					
Account 5290 - Other General Expenses																															
302 - Sprint	380311334-070	Oct. 15 - Nov. 14 2018	Paid by Check # 48268		11/30/2018	11/30/2018			12/12/2018	420.11																					
Account 5400 - Repairs & Maintenance																															
2577 - ABC Commercial Maintenance Services, Inc.	2018-RCI10	Janitorial Services Nov. 2018	Paid by Check # 48154		11/30/2018	11/30/2018			12/12/2018	1,245.00																					
4357 - American Red Cross-Health & Safety Services	22147359	CPR/ First Aid / AED Certification	Paid by Check # 48164		11/30/2018	11/30/2018			12/12/2018	35.00																					
84 - Cassidy Tire	7160009291	New Tires & Repairs	Paid by Check # 48188		11/30/2018	11/30/2018			12/12/2018	919.92																					
452 - Halogen Supply Company, Inc.	00528282	Pool Chemicals	Paid by Check # 48216		11/30/2018	11/30/2018			12/12/2018	2,578.75																					
162 - Jack's Rental, Inc.	76643	Rec Equipment Rental	Paid by Check # 48225		11/30/2018	11/30/2018			12/12/2018	95.16																					
162 - Jack's Rental, Inc.	76713	Fence Installation & Repairs	Paid by Check # 48225		11/30/2018	11/30/2018			12/12/2018	1,780.00																					
162 - Jack's Rental, Inc.	76513	Spray Disinfectant	Paid by Check # 48225		11/30/2018	11/30/2018			12/12/2018	95.88																					
162 - Jack's Rental, Inc.	76618	Air Freshener & Sprayer	Paid by Check # 48225		11/30/2018	11/30/2018			12/12/2018	125.58																					
280 - Roscoe Company	1564981	Floor Mats	Paid by Check # 48263		11/30/2018	11/30/2018			12/12/2018	500.59																					
280 - Roscoe Company	1562905	Building Maintenance Supplies	Paid by Check # 48263		11/30/2018	11/30/2018			12/12/2018	494.12																					
280 - Roscoe Company	P1559139	Credit	Paid by Check # 48263		11/30/2018	11/30/2018			12/12/2018	(474.26)																					
<table border="0" style="width:100%"> <tr> <td>Account 5400 - Repairs &amp; Maintenance Totals</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$7,395.74</td> </tr> <tr> <td>Department 32 - Recreation Totals</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$12,251.10</td> </tr> </table>										Account 5400 - Repairs & Maintenance Totals										\$7,395.74	Department 32 - Recreation Totals										\$12,251.10
Account 5400 - Repairs & Maintenance Totals										\$7,395.74																					
Department 32 - Recreation Totals										\$12,251.10																					
Department 46 - Senior Citizen Program																															
Account 5100-03 - Special Events Senior Breakfast																															
20687 - Mary Ellen Depak	2018-00001537	Senior Holiday Breakfast Donations	Paid by Check # 48152		12/04/2018	12/04/2018			12/04/2018	300.00																					



# Accounts Payable by G/L Distribution Report

Payment Date Range 11/29/18 - 12/12/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
<b>Department 46 - Senior Citizen Program</b>										
<b>Account 5100-03 - Special Events Senior Breakfast</b>										
20687 - Mary Ellen Depick	2018-00001538	Senior Holiday Breakfast Donations	Paid by Check # 48152		12/04/2018	12/04/2018			12/04/2018	100.00
<b>Account 5100-03 - Special Events Senior Breakfast Totals</b>										
										<u>\$400.00</u>
<b>Account 5225 - Supplies</b>										
4961 - Chicago Office Products Co.	955989-0	Senior Services Office Supplies	Paid by Check # 48190		12/03/2018	12/03/2018			12/03/2018	186.80
4961 - Chicago Office Products Co.	956149-0	Senior Services Office Supplies	Paid by Check # 48190		12/03/2018	12/03/2018			12/03/2018	53.10
<b>Account 5225 - Supplies Totals</b>										
										<u>\$239.90</u>
<b>Account 5235 - Postage &amp; Printing</b>										
465 - Diamond Graphics, Inc.	0102829215	Senior Newsletter	Paid by Check # 48204		12/05/2018	12/05/2018			12/05/2018	475.00
<b>Account 5235 - Postage &amp; Printing Totals</b>										
										<u>\$475.00</u>
<b>Account 5290 - Other General Expenses</b>										
20687 - Mary Ellen Depick	2018-00001539	Senior Petty Cash	Paid by Check # 48152		12/04/2018	12/04/2018			12/04/2018	13.99
<b>Account 5290 - Other General Expenses Totals</b>										
										<u>\$13.99</u>
<b>Account 5300 - Professional Services</b>										
5867 - Fire Extinguisher Services	085	Vehicle Fire Extinguishers	Paid by Check # 48209		12/05/2018	12/05/2018			12/12/2018	76.50
5858 - Occupational Health Center at Westlake Hospital	3584	Drug & Alcohol Screen	Paid by Check # 48246		12/05/2018	12/05/2018			12/12/2018	105.00
<b>Account 5300 - Professional Services Totals</b>										
										<u>\$181.50</u>
<b>Account 5400-04 - Repairs &amp; Maintenance Landscaping</b>										
294 - B. Davids Landscaping	2018-00001548	Senior Snow Removal	Paid by Check # 48175		12/05/2018	12/05/2018			12/12/2018	1,200.00
5425 - Blades of Glory, Inc.	16	Senior Snow Removal	Paid by Check # 48184		12/05/2018	12/05/2018			12/12/2018	1,650.00
2932 - Richard C. Dahms	2018-00001546	Senior Lawn care	Paid by Check # 48258		12/05/2018	12/05/2018			12/12/2018	1,020.00
2932 - Richard C. Dahms	2018-00001547	Senior Snow Removal	Paid by Check # 48258		12/05/2018	12/05/2018			12/12/2018	1,380.00
<b>Account 5400-04 - Repairs &amp; Maintenance Landscaping Totals</b>										
										<u>\$5,250.00</u>
<b>Account 5505 - Equipment Lease</b>										
96 - PACE Suburban Bus	528968	1 Van @100 each	Paid by Check # 48248		12/05/2018	12/05/2018			12/12/2018	100.00
96 - PACE Suburban Bus	528972	1 Van @100 each	Paid by Check # 48248		12/05/2018	12/05/2018			12/12/2018	100.00
96 - PACE Suburban Bus	528998	1 Van @100 each	Paid by Check # 48248		12/05/2018	12/05/2018			12/12/2018	100.00



# Accounts Payable by G/L Distribution Report

Payment Date Range 11/29/18 - 12/12/18

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 46 - Senior Citizen Program										
Account 5505 - Equipment Lease										
96 - PACE Suburban Bus	528999	1 Van @100 each	Paid by Check		12/05/2018	12/05/2018			12/12/2018	100.00
			# 48248							
96 - PACE Suburban Bus	529041	1 Van @100 each	Paid by Check		12/05/2018	12/05/2018			12/12/2018	100.00
			# 48248							
				Account 5505 - Equipment Lease Totals						<u>\$500.00</u>
				Department 46 - Senior Citizen Program Totals						<u>\$7,060.39</u>
				Fund 100 - General Fund Totals						<u>\$1,271,938.01</u>
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
CONNIE CEBALLOS	2018-00001530	Tree for Holiday Program	Paid by Check		12/03/2018	12/03/2018			12/12/2018	20.97
			# 48300							
5737 - Quinn Sitt	8845	Dues & Education	Paid by Check		12/03/2018	12/03/2018			12/12/2018	12.97
			# 48254							
828 - SYNCB / AMAZON	2018-00001528	Misc. Items	Paid by Check		12/03/2018	12/03/2018			12/12/2018	602.18
			# 48271							
				Account 5105-07 - Community Programs Adult/Children Programs Totals						<u>\$636.12</u>
2014 - Tammy Sheedy	8857	Board Meeting Food	Paid by Check		12/03/2018	12/03/2018			12/12/2018	22.88
			# 48272							
				Account 5200-10 - Administrative Expenses Board Expense						
				Account 5205 - Utilities Totals						<u>\$22.88</u>
4095 - CenterPoint Energy Services, Inc.	7096241	Natural Gas Deliveries	Paid by Check		11/28/2018	11/28/2018			11/29/2018	243.29
			# 48145							
				Account 5205 - Utilities Totals						<u>\$243.29</u>
4024 - AT & T	708795579410	Sept. 14 - Oct. 13 2018	Paid by Check		12/03/2018	12/03/2018			12/12/2018	15.08
			# 48169							
				Account 5215 - Telephone Totals						<u>\$15.08</u>
5737 - Quinn Sitt	8845	Dues & Education	Paid by Check		12/03/2018	12/03/2018			12/12/2018	48.25
			# 48254							
				Account 5220 - Training, Dues & Publications Totals						<u>\$48.25</u>
				Account 5215 - Telephone Totals						<u>\$15.08</u>
				Account 5220 - Training, Dues & Publications Totals						<u>\$48.25</u>
531 - Baker & Taylor Entertainment, Inc.	2034127771	Book Jackets	Paid by Check		12/03/2018	12/03/2018			12/12/2018	96.46
			# 48176							
4543 - Bayscan Technologies	58771	Library Supplies	Paid by Check		12/03/2018	12/03/2018			12/12/2018	344.00
			# 48179							
388 - Demco Educational Corporation	6497067	Library Supplies	Paid by Check		12/03/2018	12/03/2018			12/12/2018	100.95
			# 48203							
1329 - Hinckley Springs	10084774-111818	Library Supplies	Paid by Check		12/03/2018	12/03/2018			12/12/2018	18.24
			# 48219							



# Accounts Payable by G/L Distribution Report

Payment Date Range 11/29/18 - 12/12/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5225 - Supplies										
828 - SYNCB / AMAZON	2018-00001528	Misc. Items	Paid by Check		12/03/2018	12/03/2018	12/03/2018		12/12/2018	966.57
			# 48271							
1134 - The Library Store	368784	Library Supplies	Paid by Check		12/03/2018	12/03/2018	12/03/2018		12/12/2018	180.20
			# 48276							
					Account 5225 - Supplies Totals					<u>\$1,706.42</u>
Account 5225-82 - Supplies Other Grants										
828 - SYNCB / AMAZON	2018-00001528	Misc. Items	Paid by Check		12/03/2018	12/03/2018	12/03/2018		12/12/2018	935.61
			# 48271							
					Account 5225-82 - Supplies Other Grants Totals					<u>\$935.61</u>
Account 5245 - Books										
5679 - Children's Plus Inc	162231	Blanket PO - Books	Paid by Check		12/03/2018	12/03/2018	12/03/2018		12/12/2018	3,827.19
			# 48192							
398 - Ingram Library Services LLC	37253813	Books & Supplies	Paid by Check		12/03/2018	12/03/2018	12/03/2018		12/12/2018	3,850.59
			# 48223							
828 - SYNCB / AMAZON	2018-00001528	Misc. Items	Paid by Check		12/03/2018	12/03/2018	12/03/2018		12/12/2018	154.33
			# 48271							
4877 - Tumbleweed Press, Inc.	92318	Books & Databases	Paid by Check		12/03/2018	12/03/2018	12/03/2018		12/12/2018	899.10
			# 48281							
					Account 5245 - Books Totals					<u>\$8,731.21</u>
Account 5250 - Audio Visual										
30520 - Midwest Tape	96625932	Blanket PO - Audio Visual Materials	Paid by Check		12/03/2018	12/03/2018	12/03/2018		12/12/2018	566.69
			# 48239							
					Account 5250 - Audio Visual Totals					<u>\$566.69</u>
Account 5255 - Periodicals										
774 - Chicago Tribune	2018-00001526	Periodical Subscription	Paid by Check		12/03/2018	12/03/2018	12/03/2018		12/12/2018	353.03
			# 48191							
3266 - Women's Health	2018-00001529	Periodical Subscription	Paid by Check		12/03/2018	12/03/2018	12/03/2018		12/12/2018	16.94
			# 48290							
					Account 5255 - Periodicals Totals					<u>\$369.97</u>
Account 5400 - Repairs & Maintenance										
294 - B. Davids Landscaping	2018-00001525	Building Repairs & Maintenance	Paid by Check		12/03/2018	12/03/2018	12/03/2018		12/12/2018	6,060.00
			# 48175							
828 - SYNCB / AMAZON	2018-00001528	Misc. Items	Paid by Check		12/03/2018	12/03/2018	12/03/2018		12/12/2018	179.73
			# 48271							
5510 - Wernick Key & Lock Service	71063	Building Repairs & Maintenance	Paid by Check		12/03/2018	12/03/2018	12/03/2018		12/12/2018	170.00
			# 48287							
					Account 5400 - Repairs & Maintenance Totals					<u>\$6,409.73</u>
Account 5525 - Computer Support Databases										
5635 - Provantage LLC	8255953	Computer Support Equipment	Paid by Check		12/03/2018	12/03/2018	12/03/2018		12/12/2018	32.50
			# 48252							



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Payment Date Range 11/29/18 - 12/12/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Vendor</b>										
<b>Fund 205 - Library Fund</b>										
<b>Department 40 - Library</b>										
<b>Account 5525 - Computer Support Databases</b>										
33491 - Today's Business Solutions	8665	Computer Support Equipment	Paid by Check # 48278		12/03/2018	12/03/2018			12/12/2018	890.00
										<b>\$922.50</b>
<b>Account 5525 - Computer Support Databases Totals</b>										
<b>Account 5660 - Promotions</b>										
LTD COMMODITIES	245319117	Library Promotions	Paid by Check # 48308		12/03/2018	12/03/2018			12/12/2018	143.68
										<b>\$143.68</b>
<b>Account 5660 - Promotions Totals</b>										
<b>Account 5800 - Capital Outlay</b>										
5862 - Library Furniture International Inc	2018-00001527	Furniture	Paid by Check # 48234		12/03/2018	12/03/2018			12/12/2018	5,339.00
4379 - Patrick Engineering	20853.034-1	Engineering Services July - Sept. 2018	Paid by Check # 48249		12/03/2018	12/03/2018			12/12/2018	20,457.19
4379 - Patrick Engineering	21853.034-2	Engineering Services Oct. 2018	Paid by Check # 48249		12/03/2018	12/03/2018			12/12/2018	3,467.50
5863 - Robert Valadez	1002	Library Mural	Paid by Check # 48261		12/03/2018	12/03/2018			12/12/2018	2,500.00
828 - SYNCB / AMAZON	2018-00001528	Misc. Items	Paid by Check # 48271		12/03/2018	12/03/2018			12/12/2018	80.97
										<b>\$31,844.66</b>
<b>Account 5800 - Capital Outlay Totals</b>										
<b>Department 40 - Library Totals</b>										
										<b>\$52,596.09</b>
<b>Fund 210 - Community Development Fund</b>										
<b>Department 42 - CDBG</b>										
<b>Account 5000 - Salaries &amp; Wages</b>										
5754 - HOPE Fair Housing Center	2018-00001522	PY 2017 Fair Housing Training	Paid by Check # 48220		12/03/2018	12/03/2018			12/12/2018	2,989.27
										<b>\$2,989.27</b>
<b>Account 5000 - Salaries &amp; Wages Totals</b>										
<b>Account 5105 - Community Programs</b>										
1173 - WSSRA	2018-00001520	WSSRA Seasonal Program	Paid by Check # 48291		12/03/2018	12/03/2018			12/12/2018	280.00
1173 - WSSRA	2018-00001521	WSSRA Seasonal Program	Paid by Check # 48291		12/03/2018	12/03/2018			12/12/2018	3,205.00
										<b>\$3,485.00</b>
<b>Account 5105 - Community Programs Totals</b>										
<b>Account 5205 - Utilities</b>										
4095 - CenterPoint Energy Services, Inc.	7096241	Natural Gas Deliveries	Paid by Check # 48145		11/28/2018	11/28/2018			11/29/2018	141.57
										<b>\$141.57</b>
<b>Account 5205 - Utilities Totals</b>										



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Vendor	Invoice No.	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 210 - Community Development Fund Department 42 - CDBG										
4024 - AT & T	708749945711-1	Oct 11 - Nov. 10 2018	Paid by Check # 48169		12/03/2018	12/03/2018			12/12/2018	177.85
	Account 5215 - Telephone			Account 5215 - Telephone Totals						<u>\$177.85</u>
5150 - Regina Mendicino	2018-00001523	Expense Reimbursement	Paid by Check # 48256		12/03/2018	12/03/2018			12/12/2018	4.87
5150 - Regina Mendicino	2018-00001524	Expense Reimbursement	Paid by Check # 48256		12/03/2018	12/03/2018			12/12/2018	13.50
	Account 5235 - Postage & Printing			Account 5235 - Postage & Printing Totals						<u>\$18.37</u>
2577 - ABC Commercial Maintenance Services, Inc.	2018-CC102	Janitorial Services Nov. 2018	Paid by Check # 48154		12/03/2018	12/03/2018			12/12/2018	300.00
528 - Riccio Construction Corporation	3124-1	Cuyler Ave Water Main Replacement	Paid by Check # 48257		12/03/2018	12/03/2018			12/12/2018	52,050.00
	Account 5400 - Repairs & Maintenance			Account 5400 - Repairs & Maintenance Totals						<u>\$52,350.00</u>
528 - Riccio Construction Corporation	3124-2	Cuyler Ave Sewer Replacement	Paid by Check # 48257		12/03/2018	12/03/2018			12/12/2018	35,690.00
	Account 5400-01 - Repairs & Maintenance Sewer			Account 5400-01 - Repairs & Maintenance Sewer Totals						<u>\$35,690.00</u>
528 - Riccio Construction Corporation	3124	Cuyler Ave Street Replacement	Paid by Check # 48257		12/03/2018	12/03/2018			12/12/2018	208,470.20
	Account 5400-02 - Repairs & Maintenance Street/Sidewalk			Account 5400-02 - Repairs & Maintenance Street/Sidewalk Totals						<u>\$208,470.20</u>
	Fund 210 - Community Development Fund			Department 42 - CDBG Totals						<u>\$303,322.26</u>
				Fund 210 - Community Development Fund Totals						<u>\$303,322.26</u>
Fund 215 - Motor Fuel Tax Fund										
	Account 5205 - Utilities									
61 - ComEd	2018-00001477	October 2018 electric	Paid by Check # 48143		11/20/2018	11/20/2018			11/29/2018	213.77
61 - ComEd	2018-00001478	October 2018 electric	Paid by Check # 48143		11/20/2018	11/20/2018			11/29/2018	21,810.17
61 - ComEd	2018-00001479	electric sept 2018	Paid by Check # 48143		11/20/2018	11/20/2018			11/29/2018	8,418.46
61 - ComEd	2018-00001487	Oct. 2018 electric	Paid by Check # 48143		11/26/2018	11/26/2018			11/29/2018	15,538.68
5801 - Direct Energy Business	1822000355763	Aug. 2018 Electric	Paid by Check # 48141		11/21/2018	11/21/2018			11/29/2018	440.41
5801 - Direct Energy Business	1824000357790	Sept. 2018 Electric	Paid by Check # 48141		11/21/2018	11/21/2018			11/29/2018	6,749.41
5801 - Direct Energy Business	1826700360350	Oct. 2018 Electric	Paid by Check # 48141		11/21/2018	11/21/2018			11/29/2018	12,100.45



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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
<b>Vendor Fund 215 - Motor Fuel Tax Fund</b>										
Account 5205 - Utilities										
5801 - Direct Energy Business	1823500357359	Sept. 2018 Electric	Paid by Check # 48141		11/21/2018	11/21/2018			11/29/2018	5,220.49
5801 - Direct Energy Business	1826200360048	Oct. 2018 Electric	Paid by Check # 48141		11/21/2018	11/21/2018			11/29/2018	11,464.51
5801 - Direct Energy Business	1827000360840	Oct. 2018 Electric	Paid by Check # 48141		11/21/2018	11/21/2018			11/29/2018	15,689.64
61 - ComEd	2018-00001488	November 2018	Paid by Check # 48195		11/27/2018	11/27/2018			12/12/2018	52.29
61 - ComEd	2018-00001549	November 2018 electric	Paid by Check # 48195		11/27/2018	11/27/2018			12/12/2018	44,833.07
61 - ComEd	2018-00001550	November 2018	Paid by Check # 48195		11/27/2018	11/27/2018			12/12/2018	25,219.20
										<b>\$167,750.55</b>
Account 5400-03 - Repairs & Maintenance Traffic control										
5801 - Direct Energy Business	1829900363763	August to November 2018 electric	Paid by Check # 48205		11/27/2018	11/27/2018			12/12/2018	24,321.05
3047 - H & H Electric Company	31857	ROUTE OCT. 2018	Paid by Check # 48215		11/27/2018	11/27/2018			12/12/2018	14,041.16
3826 - Illinois Department of Transportation	54766	traffic signal maintenance Harlem Stanley/Mindsor	Paid by Check # 48221		11/27/2018	11/27/2018			12/12/2018	1,170.00
1099 - Meade Electric Company, Inc.	EMC 7300-18	repair 26th & rdgeland	Paid by Check # 48236		11/27/2018	11/27/2018			12/12/2018	1,848.57
										<b>\$41,380.78</b>
Account 5705 - Interest Expense										
Fund 215 - Motor Fuel Tax Fund Totals										
										<b>\$209,131.33</b>
Fund 230 - Roosevelt Road TIF Fund										
Account 5705 - Interest Expense										
78 - Berwyn Development Corporation	2018-00001555	December 2018 Interest	Paid by Check # 48181		12/06/2018	12/06/2018			12/12/2018	1,250.00
										<b>\$1,250.00</b>
Fund 245 - Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5191-25 - State Communications / Comp										
302 - Sprint	713752663-041	Oct. 22 - Nov. 21 2018	Paid by Check # 48268		11/30/2018	11/30/2018			12/12/2018	447.08
										<b>\$447.08</b>
Account 5191-45 - State Firearms / Weapons										
5719 - Axon Enterprise, Inc.	SI-1563760	Taser Warranty Program	Paid by Check # 48174		11/30/2018	11/30/2018			12/12/2018	7,812.55
										<b>\$7,812.55</b>



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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 245 - Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5191-60 - State Electronic Surveillance Equipment										
1956 - Rocky Mountain Tracking	2232	Tracking Service Fee	Paid by Check # 48262		11/30/2018	11/30/2018			11/30/2018	539.55
Account 5192-20 - Federal Drug, Gang, Education / Awareness										
465 - Diamond Graphics, Inc.	0102829219	Newsletters	Paid by Check # 48204		11/30/2018	11/30/2018			11/30/2018	5,500.00
4890 - Sprague Distributing Co.	6604	Delivery of newsletters	Paid by Check # 48267		11/30/2018	11/30/2018			11/30/2018	1,350.00
Account 5192-30 - Federal LE, PS, Detention Facilities										
345 - Professional Pest Control, Inc.	2018-00001540	Pest Control	Paid by Check # 48251		11/30/2018	11/30/2018			11/30/2018	45.00
Account 5192-55 - Federal LE Equipment										
5719 - Axon Enterprise, Inc.	SP-1563759	Taser Warranty Plan	Paid by Check # 48174		11/30/2018	11/30/2018			11/30/2018	7,601.40
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5220 - Training, Dues & Publications										
851 - American Waterworks Association	00641596-1	Membership Dues	Paid by Check # 48165		11/27/2018	11/27/2018			11/27/2018	218.00
Account 5225 - Supplies										
13 - Barge Terminal & Trucking	182979	stone	Paid by Check # 48177		11/27/2018	11/27/2018			11/27/2018	2,307.23
13 - Barge Terminal & Trucking	182857	stone	Paid by Check # 48177		11/27/2018	11/27/2018			11/27/2018	1,733.82
Account 5800 - Capital Outlay										
1702 - Unique Plumbing	20181123	Inv #20181123	Paid by Check # 48282		11/27/2018	11/27/2018			11/27/2018	24,460.50
1702 - Unique Plumbing	20181110	Inv #20181110	Paid by Check # 48282		11/27/2018	11/27/2018			11/27/2018	4,138.00
1702 - Unique Plumbing	20181111	Inv #20181111	Paid by Check # 48282		11/27/2018	11/27/2018			11/27/2018	1,820.50
1702 - Unique Plumbing	20181109	Inv #201811009	Paid by Check # 48282		11/27/2018	11/27/2018			11/27/2018	12,538.56
Account 5220 - Training, Dues & Publications Totals										
Account 5225 - Supplies Totals										
Invoice Transactions 1										\$218.00
Invoice Transactions 2										\$4,041.05
Invoice Transactions 1										\$7,601.40
Invoice Transactions 7										\$23,295.58
Invoice Transactions 7										\$23,295.58





# Accounts Payable by G/L Distribution Report

Payment Date Range 11/29/18 - 12/12/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Vendor</b>										
<b>Fund 500 - Utilities Fund</b>										
<b>Department 44 - Water &amp; Sewer</b>										
<b>Account 5800 - Capital Outlay</b>										
1702 - Unique Plumbing	20181108	Inv #20181108	Paid by Check # 48282		11/27/2018	11/27/2018			12/12/2018	4,747.77
1702 - Unique Plumbing	20181125	Inv #20181125	Paid by Check # 48282		11/27/2018	11/27/2018			12/12/2018	3,550.00
1702 - Unique Plumbing	20181127	Inv #20181127	Paid by Check # 48282		11/27/2018	11/27/2018			12/12/2018	4,937.56
1702 - Unique Plumbing	20181128	Inv #20181128	Paid by Check # 48282		11/27/2018	11/27/2018			12/12/2018	1,472.50
1702 - Unique Plumbing	20181129	Inv #20181129	Paid by Check # 48282		11/27/2018	11/27/2018			12/12/2018	7,319.48
1702 - Unique Plumbing	20181122	Inv #20181122	Paid by Check # 48282		11/27/2018	11/27/2018			12/12/2018	7,266.60
1702 - Unique Plumbing	20181112	Inv #20181112	Paid by Check # 48282		11/27/2018	11/27/2018			12/12/2018	6,164.30
										<b>\$78,415.77</b>
<b>Account 5800 - Capital Outlay Totals</b>										
										Invoice Transactions 11
<b>Account 5800-41 - Capital Outlay Flood Mitigation Program</b>										
<b>ARTEMIO &amp; JOANNA ORTIZ 250</b>										
<b>Flood Mitigation Reimbursement</b>										
										Paid by Check # 48293
					11/27/2018	11/27/2018			11/27/2018	3,125.00
										Invoice Transactions 1
										\$3,125.00
										Department 44 - Water & Sewer Totals
										Invoice Transactions 15
										\$85,799.82
										Fund 500 - Utilities Fund Totals
										Invoice Transactions 15
										\$85,799.82
<b>Fund 550 - Parking Garage Fund</b>										
<b>Account 5225 - Supplies</b>										
1704 - Total Parking Solutions, Inc.	104404	Receipt Paper	Paid by Check # 48279		11/29/2018	11/29/2018			11/29/2018	355.00
										Account 5225 - Supplies Totals
										Invoice Transactions 1
										\$355.00
<b>Account 5300 - Professional Services</b>										
<b>2577 - ABC Commercial Maintenance Services, Inc. 2018-PW105</b>										
<b>Janitorial Services Nov. 2018</b>										
										Paid by Check # 48154
					11/27/2018	11/27/2018			11/27/2018	41.65
										Account 5300 - Professional Services Totals
										Invoice Transactions 1
										\$41.65
<b>Account 5400 - Repairs &amp; Maintenance</b>										
<b>514 - Berrwyn Western Plumbing &amp; Heating 105110</b>										
<b>Plumbing Services Oct. 2018</b>										
										Paid by Check # 48183
					11/29/2018	11/29/2018			11/29/2018	495.00
										Account 5400 - Repairs & Maintenance Totals
										Invoice Transactions 4
										\$1,396.63
<b>5726 - McCloud Services 11419755</b>										
<b>Integrated Pest Management</b>										
										Paid by Check # 48235
					11/29/2018	11/29/2018			11/29/2018	66.69
										Account 5400 - Repairs & Maintenance Totals
										Invoice Transactions 6
										\$1,793.28
<b>5726 - McCloud Services 11416667</b>										
<b>Integrated Pest Management</b>										
										Paid by Check # 48235
					11/29/2018	11/29/2018			11/29/2018	66.69
										Account 5400 - Repairs & Maintenance Totals
										Invoice Transactions 4
										\$1,396.63
<b>790 - Thyssenkrupp Elevator Corporation 3004106231</b>										
<b>Elevator Maintenance</b>										
										Paid by Check # 48277
					11/29/2018	11/29/2018			11/29/2018	768.25
										Account 5400 - Repairs & Maintenance Totals
										Invoice Transactions 4
										\$1,396.63
										Fund 550 - Parking Garage Fund Totals
										Invoice Transactions 6
										\$1,793.28



K-3  
Mayor  
Robert J. Lovero



5th Ward Alderman  
Cesar Santoy

December 11, 2018

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1224

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2126 S. Harvey Ave.	Vivian Taylor	1224

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 : 10/24/2018  
Officer: T Young#183

Applicant Name: Vivian Taylor  
Address: 2126 S Harvey 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 # 18-10188
	Zone	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	

5TH Ward Alderman: CESAR SANTOY

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

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 18-10188

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 18-10188		
REPORT TYPE Incident Report	RELATED CAD # C18-062102	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2126 S HARVEY AV Berwyn, IL 60402				
HOW RECEIVED Walk In	WHEN REPORTED 10/24/2018 08:20	TIME OF OCCURRENCE 10/24/2018 08:20	STATUS CODE	STATUS DATE	

**INVOLVED ENTITIES**

NAME Taylor, Vivian A				DOB	AGE 62
ADDRESS 2126 S HARVEY AV - 1st floor Berwyn, IL 60402			FBI #	IR #	
SEX F	RACE	HGT	WGT	HAIR	PHONE Home 2
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				

**INVOLVED VEHICLES**

VEH/PLATE # -	STATE IL	TYPE Caryall/SUV	INVOLVEMENT Involved	VIN #
YEAR 2010	MAKE Buick	MODEL Lacrosse	COLOR White	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

**NARRATIVES**

<p>PRIMARY NARRATIVE</p> <p>Vivian Taylor requesting a handicapped parking sign in front of her residence located at 2126 Harvey. She drives a white 2010 Buick Lacrosse II, Berwyn VT# 9873, and has a valid IL handicapped placard# DD16871. She resides in a multi unit building with a 2 car garage used to store a grill and patio set, furniture and bikes. There are no handicapped signs on the block. The block is mostly single family homes.</p>
---

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 18-10188

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 18-10188	
REPORT TYPE Incident Report	RELATED CAD # C18-062102	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2126 S HARVEY AV Berwyn, IL 60402			
HOW RECEIVED Walk In	WHEN REPORTED 10/24/2018 08:20	TIME OF OCCURRENCE 10/24/2018 08:20	STATUS CODE	STATUS DATE
Vivian 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 # 1224

Comments: Resides in multi unit building with 2 car garage. No signs on block.  
Block is mostly multi unit buildings. Parking very limited.

Date: 10/24/2018

Police Report # 18-10188

## Handicapped Space/Zone Public Works Site Inspection

Public Works Director or Designee Dan Schiller Application # 1224

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 # 18-10188

## Handicapped Space/Zone Traffic Engineer Site Inspection

Traffic Engineer or Designee Nicole Campbell

Application # 1224

Comments: Garage, 2 vehicles both registered to applicant.

**Meets Traffic Criteria for:**

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

Date: 10/30/2018

Police Report # 18-10188

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

To Alderman: 10/30/2018

To Council: 12/11/18

Determination: DENY

Notice to Applicant:

Paid:

Sign #:

**Comments:**






*App # 1227*

**A Century of Progress with Pride**

6700 West 26<sup>th</sup> 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

Vivian Taylor (Name of Handicapped Applicant) 2126 S. HARVEY AVE (Date of Birth) BERWYN, IL 60402 (Berwyn Address)

\_\_\_\_\_  
(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? grill, patio set, storage for furniture / lawn mowers, bikes, etc.

Driveway \_\_\_\_\_ Carport \_\_\_\_\_

All Applicants must submit the Physicians form (A)

Renters must submit the Owner Consent form (B)

\*\*\*\*\*

**Vehicle Information**

Buick Lacrosse (Vehicle make and model) White 2010 (Color / Year)

2126 S. HARVEY AVE (Illinois License Plate Number) 9873 (Current City Vehicle Sticker Number)

\_\_\_\_\_  
(Illinois Handicapped Plate) DD 16871 (Illinois Permanent Handicap Placard Number) 2022

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 8-24-2019 Date

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



**A Century of Progress with Pride**

6700 West 26<sup>th</sup> 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**

*[Faint, illegible handwritten text on lined paper]*

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 arms or any combination thereof or any person who is so severely disabled to move without the aid of crutches or a wheelchair.)

**ASAD A. BAKIR, MD, FACP**  
FAC  
733 W. Madison St.  
Oak Park, IL 60302  
Ph: (708) 386-8757  
Fax: (708) 386-8817  
(Physician's Signature/Stamp)

*[Handwritten signature of Asad Bakir]*

8-27-18

(Date)

Asad Bakir

(Print Physician's Name)

733 MADISON ST. Oak Park IL 60302  
(Address and Telephone Number)  
(708) 386-8757

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



**A Century of Progress with Pride**

6700 West 26<sup>th</sup> 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 Vincent Taylor, owner/manager of the property at \_\_\_\_\_, state as follows:

1) That I Am the owner ~~is a tenant at~~ the above listed property.

2) That I have ~~has~~ no access to any parking on the premises.

3) That if I'm  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 I no longer resides on the premises.

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone#: \_\_\_\_\_

Vincent Taylor  
Signature/Date

K-4  
Mayor  
Robert J. Lovero



4th Ward Alderman  
Robert Fejt

December 11, 2018

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1234

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2415 S. Harvey Ave.	Francine Banks	1234

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 : 11/8/2018  
Officer: T Young#183

Applicant Name: Francine Banks  
Address: 2415 S Harvey 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 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 # 18-10732
	Zone	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	

4th Ward Alderman: ROBERT FEJT

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

**OFFICIAL SWORN POLICE REPORT**

# Berwyn Police Department

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

Incident#: 18-10732

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 18-10732	
REPORT TYPE Incident Report	RELATED CAD # C18-064970	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2415 S HARVEY AV - 1ST Berwyn, IL 60402			
HOW RECEIVED Walk In	WHEN REPORTED 11/08/2018 05:29	TIME OF OCCURRENCE 11/08/2018 05:29	STATUS CODE	STATUS DATE

**INVOLVED ENTITIES**

NAME Banks, Francine				DOB	AGE 60
ADDRESS 2415 S Harvey AV Berwyn, IL 60402			FBI #	IR #	
SEX F	RACE	HGT	WGT	HAIR	PHONE Mobile
EYES	SID #	DL #	DL State	ALT PHONE	
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History
Employer					

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

NAME Banks Jr., Robert				DOB	AGE 38
ADDRESS 2415 S Harvey 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#: 18-10732

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 18-10732		
REPORT TYPE Incident Report	RELATED CAD # C18-064970	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2415 S HARVEY AV - 1ST Berwyn, IL 60402				
HOW RECEIVED Walk In	WHEN REPORTED 11/08/2018 05:29	TIME OF OCCURRENCE 11/08/2018 05:29	STATUS CODE	STATUS DATE	

**INVOLVED VEHICLES**

VEH/PLATE #	STATE IL	TYPE Carrall/SUV	INVOLVEMENT Involved	VIN #	
YEAR 2008	MAKE Cadillac	MODEL Escalade	COLOR Red	OWNER	
COMMENTS					
Towed	Towed By		Tow Number	Impounded	Hold

**NARRATIVES**

**PRIMARY NARRATIVE**

Francine Banks is requesting a handicapped parking sign in front of her residence located at 2415 Harvey. She drives a red 2008 Cadillac Escalade Berwyn VT#13271, has a valid IL handicapped placard# DE22946. The vehicle is owned by her son Robert who is her caregiver. She resides in a single family home with a 2 car garage that she has no access to. There is a power lift chair attached to the front porch. There are no handicapped signs on the block. The area mostly single family homes.

Francine 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 # 1234

Comments: Resides in a single family home with 2 car garage. No handicapped signs on block. There is a power lift chair on the front porch. The block mostly single family homes.

Date: 11/8/2018

Police Report # 18-10732

## Handicapped Space/Zone Public Works Site Inspection

Public Works Director or Designee \_\_\_\_\_ Application # 1234

Comments: \_\_\_\_\_

**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: \_\_\_\_\_

Police Report # 18-10732



## Handicapped Space/Zone Traffic Engineer Site Inspection

Traffic Engineer or Designee Nicole Campbell Application # **1234**

Comments: Not applicable. Cannot find applicant or applicant's vehicle registered to this address.


**Meets Traffic Criteria for:**

Parking Space	Yes	<input type="text" value="0"/>		No	<input type="text" value="X"/>
Parking Zone	Yes	<input type="text" value="0"/>		No	<input type="text" value="X"/>

Date: 12/1/2018

Police Report # 18-10732

Rec'd by City Clerk: 12/3/2018  
 To Alderman: 12/3/2018  
 To Council:  
 Determination: **DENY**  
 Notice to Applicant:  
 Paid:  
 Sign #:

**Comments:**


The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

app # 1234

**A Century of Progress with Pride**

6700 West 26<sup>th</sup> 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

FRANCINE BANKS

(Name of Handicapped Applicant)

(Date of Birth)

2415 HARVEY

(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? \_\_\_\_\_

storage

\*\*\*\*\*

**Vehicle Information**

CADILLAC / ESCALADE

(Vehicle make and model)

2008 / RED

(Year / Color)

(Illinois License Plate Number)

13271

(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes  No

I am the DRIVER of the vehicle Yes  No

DE 22946 6/2022

(Illinois Permanent Handicap Placard Number)

With Expiration Date

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

FRANCINE BANKS  
Signature of Applicant or Legal Guardian

10/24/18  
Date

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



**A Century of Progress with Pride**

6700 West 26<sup>th</sup> 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, mostly illegible]*

Does the patient utilize any of the following? :

Walker \_\_\_\_\_ Wheel Chair \_\_\_\_\_ Cane \_\_\_\_\_ Oxygen \_\_\_\_\_

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

*[Handwritten signature]*  
\_\_\_\_\_  
(Physician's Signature/Stamp)

*Penyanka Chauva*  
\_\_\_\_\_  
(Print Physician's Name)

*9/20/2018*  
\_\_\_\_\_  
(Date)

*3722 Harlem Ave, Riverside, IL  
LL 54 60546  
Ph 708 783 6566*  
\_\_\_\_\_  
(Address and Telephone Number)

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



**A Century of Progress with Pride**

6700 West 26<sup>th</sup> 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, \_\_\_\_\_, owner/manager of the property at  
2415 HARVEY, state as follows:

1) That FRANCINE + ROBERT BANKS is a tenant at the above listed property.

2) That FRANCINE + ROBERT BANKS has no access to any parking on the premises.

3) That if FRANCINE BANKS 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 FRANCINE + ROBERT BANKS no longer resides on the premises.

\_\_\_\_\_  
Signature/Date

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone#: \_\_\_\_\_

Mayor  
**Robert J. Lovero**

K-5



7th Ward Alderman  
**Rafael Avila**

December 11, 2018

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1239

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1901 S. Kenilworth Ave.	Baudelia Rodriguez	1239

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 : 11/13/2018  
Officer: T Young#183

Applicant Name: Baudelia Rodriguez

Address: 1901 S Kenilworth 1st Fl 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 checked="" type="checkbox"/> <input type="checkbox"/>	Wheelchair:	<input type="checkbox"/>
Off Street:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Oxygen:	<input type="checkbox"/>

Meets Police Dept Requirements	Space <input type="checkbox"/> Zone <input checked="" type="checkbox"/>	Report # 18-10880
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7TH Ward Alderman: RAFAEL AVILA

<b>Staff Recommendation</b>	
Approved	Denied X

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 18-10880

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 18-10880	
REPORT TYPE Incident Report	RELATED CAD # C18-065904	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1901 S KENILWORTH AV Berwyn, IL 60402			
HOW RECEIVED Radio	WHEN REPORTED 11/13/2018 10:13	TIME OF OCCURRENCE 11/13/2018 10:13	STATUS CODE	STATUS DATE

**INVOLVED ENTITIES**

NAME RODRIGUEZ, BAUDELIA				DOB	AGE 67
ADDRESS 1901 S KENILWORTH AV Berwyn, IL 60402			FBI #	IR #	
SEX F	RACE	HGT 5' 0"	WGT 136	HAIR Grey	PHONE Mobile
EYES Brown	SID #	DL State IL	ALT PHONE Home		
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal history
Employer					

**DRAFT**

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

**INVOLVED VEHICLES**

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN #
YEAR 2010	MAKE Ford	MODEL Focus	COLOR Blue	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

**NARRATIVES**

PRIMARY NARRATIVE

**Baudelia Rodriguez** is requesting a handicapped parking space in front of her residence located at 1901 Kenilworth. She drives a blue 2010 Ford Focus Berwyn VT# 9758, and has a valid Il handicapped placard# DC72704. She resides in a multi unit building with a 2 car garage with a parking apron. She has no access to the garage or apron the landlord uses the spaces. There is a yellow curb in front of the residence. Baudelia related that she does use the front entrance if the building and is requesting the sign be placed on 19th St if approved. There is one handicapped sign located at 1925 Kenilworth. The area is mostly single family homes.

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 18-10880

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 18-10880	
REPORT TYPE Incident Report	RELATED CAD # C18-065904	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1901 S KENILWORTH AV Berwyn, IL 60402				
HOW RECEIVED Radio	WHEN REPORTED 11/13/2018 10:13	TIME OF OCCURRENCE 11/13/2018 10:13	STATUS CODE	STATUS DATE	
<p>pain.</p> <p>Baudelia does not meet the requirements for handicapped parking according to the City of Berwyn ordinance 484.05</p>					
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 # 1239

Comments: Resides in mulit unit building with 2 car garage and parking slab. 1 handicapped sign located at 1925 Kenilworth. There is a yellow curb in front of the residence. Area mostly single family homes.

Date: 11/13/2018

Police Report # 18-10880

## Handicapped Space/Zone Public Works Site Inspection

Public Works Director or Designee \_\_\_\_\_

Application # 1239

Comments: \_\_\_\_\_

Meets Public Works Criteria:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: \_\_\_\_\_

Police Report # 18-10880

## Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1239

Traffic Engineer or Designee Nicole Campbell

Comments: 2 vehicles registered to applicant's address, one of which is OFF STREET.

**Meets Traffic Criteria for:**

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

Date: 12/1/2018

Police Report # 18-10880

Rec'd by City Clerk: 12/3/2018  
 To Alderman: 12/3/2018  
 To Council:  
 Determination: DENY  
 Notice to Applicant:  
 Paid:  
 Sign #:

**Comments:**


The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

APP #1239

**A Century of Progress with Pride**

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-9701 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**

Baudelia Rodriguez  
(Name of Handicapped Applicant)

1 1  
(Date of Birth)

1901 Kenilworth  
(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? \_\_\_\_\_

owner's cars

\*\*\*\*\*

**Vehicle Information**

Ford Focus  
(Vehicle make and model)

2010 Blue  
(Year / Color)

\_\_\_\_\_  
(Illinois License Plate Number)

9758  
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle     Yes / No

DC 72704

I am the DRIVER of the vehicle     Yes / No

(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

10-30-18  
Date

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

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

A Century of Progress with Pride

6700 West 26<sup>th</sup> 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

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Does the patient utilize any of the following? :

Walker \_\_\_\_\_ Wheel Chair \_\_\_\_\_ Cane \_\_\_\_\_ Oxygen \_\_\_\_\_

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

  
\_\_\_\_\_  
(Physician's Signature/Stamp)

\_\_\_\_\_  
(Print Physician's Name)

10/29/18  
\_\_\_\_\_  
(Date)

7000 W. Cermak Rd  
Berwyn IL 60402  
\_\_\_\_\_  
(Address and Telephone Number)

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

Mayor *R-L*  
Robert J. Lovero



2nd Ward Alderman  
Jose Ramirez

December 11, 2019

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1242

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
3642 S. Harvey Ave.	Amelia Diaz	1242

Thank you very much,

Jose Ramirez  
2<sup>nd</sup> Ward Alderman

JR/sla

Enc: Handicap Application



# Berwyn Police Department

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

## Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero  
From: Berwyn Police Department Community Service Division  
Date : 11/9/2018  
Officer: T Young#183

Applicant Name: Amelia Diaz

Address: 3642 S Harvey 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 checked="" type="checkbox"/> No <input type="checkbox"/>
	Zone	<input type="checkbox"/> <input checked="" type="checkbox"/>

Report # 18-10768

2ND Ward Alderman: JOSE RAMIREZ

<b>Staff Recommendation</b>	
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#: 18-10768

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 18-10768	
REPORT TYPE Incident Report	RELATED CAD # C18-065199	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3642 S HARVEY AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 11/09/2018 08:33	TIME OF OCCURRENCE 11/09/2018 08:33	STATUS CODE	STATUS DATE

**INVOLVED ENTITIES**

NAME DIAZ, AMELIA				DOB	AGE 75
ADDRESS 3642 S HARVEY AV Berwyn, IL 60402			FBI #	IR #	
SEX F	RACE	HGT	WGT	HAIR	PHONE Home
EYES	SID #	DL #	DL State IL	ALT PHONE Home	
CLOTHING			Handcuff Double Locked	Prims taken	Criminal History
Employer					

**DRAFT**

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

**INVOLVED VEHICLES**

VEH/PLATE #	STATE IL	TYPE Caryall/SUV	INVOLVEMENT Involved	VIN #
YEAR 2001	MAKE Jeep	MODEL Cherokee	COLOR Silver/Aluminum	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

**NARRATIVES**

PRIMARY NARRATIVE

Amelia Diaz is requesting a handicapped parking space in front of her residence located at 3642 S Harvey. She drives a silver 2001 Jeep Cherokee Berwyn VT# 9199, and has a valid II handicapped placard# DD01409. She resides in a single family home with a 2 car garage. Amelia related that she does not use the garage and that it is difficult for her to maneuver in and out of a vehicle due to her condition. There are 3 handicapped signs located at 3645 Harvey, 3626 Harvey, and 3623 Harvey which appears vacant and has a for sale sign in the front yard. The area is mostly single family homes.

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 18-10768

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 18-10768	
REPORT TYPE Incident Report	RELATED CAD # C18-065199	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3642 S HARVEY AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 11/09/2018 08:33	TIME OF OCCURRENCE 11/09/2018 08:33	STATUS CODE	STATUS DATE

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

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



## Handicapped Space/Zone Police Department Site Inspection

Police Department Designee C.S.O. Terry Young Application # 1242

Comments: Resides in a single family home with 2 car garage. 3 Handicapped signs located at 3645 Harvey, 3626 Harvey and 3623 Harvey. 3623 Harvey appears vacant and has for sale sign in front. The block mostly single family homes.

Date: 11/9/2018

Police Report # 18-10768

## Handicapped Space/Zone Public Works Site Inspection

Public Works Director or Designee \_\_\_\_\_ Application # 1242

Comments: \_\_\_\_\_

**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: \_\_\_\_\_

Police Report # 18-10768

## Handicapped Space/Zone Traffic Engineer Site Inspection

Application # **1242**

Traffic Engineer or Designee Nicole Campbell

Comments: N/A. Applicant is owner, has a garage, a total of 4 cars, 2 of which are registered directly to applicant's name and 1 is OFF STREET, indicating use of garage.  
3 existing HC spots on block.

**Meets Traffic Criteria for:**

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

Date: 12/1/2018

Police Report # 18-10768

Rec'd by City Clerk: 12/3/2018  
 To Alderman: 12/3/2018  
 To Council:  
 Determination: DENY  
 Notice to Applicant:  
 Paid:  
 Sign #:

**Comments:**


The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

*app # 1242*

**A Century of Progress with Pride**

6700 West 26<sup>th</sup> 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

Amelia Diaz  
(Name of Handicapped Applicant)

\_\_\_\_\_  
(Date of Birth)

3642 Harvey Avenue  
(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? Storage

\*\*\*\*\*

**Vehicle Information**

Jeep - Gr. Cherokee Laredo  
(Vehicle make and model)

2001/silver  
(Year / Color)

\_\_\_\_\_  
(Illinois License Plate Number)

9199  
(Current City Vehicle Sticker Number)

I am the driver of the vehicle     Yes / No

DD01409  
(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.

LA  
Signature of Applicant or Legal Guardian

10/30/18  
Date

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

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

**A Century of Progress with Pride**

6700 West 26<sup>th</sup> 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.)

*Mark E. Hroncich, MD*

(Physician's Signature/Stamp)

10-30-18

(Date)

Mark E. Hroncich, MD, FACP  
(Print Physician's Name) Mechanical Professional Building (Address and Telephone Number)  
6125 W. Cermak Road  
Berwyn, IL 60402  
708 484 0044

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



**A Century of Progress with Pride**

6700 West 26<sup>th</sup> 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 Amelia Diaz, owner/manager of the property at  
3642 Harvey Avenue, Berwyn, IL 60402, state as follows:

1) That Amelia Diaz is a tenant at the above listed property.

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

3) That if Amelia Diaz 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 Amelia Diaz no longer resides on the premises.

Amelia Diaz  
11/11/18

Signature/Date

Name: Amelia Diaz

Address: \_\_\_\_\_

Phone#: \_\_\_\_\_



MISERICORDIA

Heart of Mercy  
Center

6300 North Ridge • Chicago, IL 60660-1017 • 773-973-6300 • fax 773-973-5214

www.misericordia.org

*K-7*

November 11, 2018

2018 NOV 15 P 1:02  
CITY OF BERWYN  
CLERK'S OFFICE

Thomas J. Pavlik, CMC, City Clerk  
City of Berwyn  
6700 West 26th Street  
Berwyn, IL 60402-0701

Dear Friend of Misericordia:

Misericordia is already planning for our Annual Misericordia/Jelly Belly Candy Days tag day fundraising event for next year. **The dates for 2019 are Friday and Saturday, April 26 and 27.** As you know, each year our volunteers collect in street intersections and in front of heavy pedestrian walkways or stores and businesses, distributing tags and packets of Jelly Belly Candy while collecting donations.

We assure you that this tag day fundraiser makes a difference in the lives of the 600 children and adults who call Misericordia "Home", as the funds we receive from the State cover only a portion of our program costs. This year we must raise \$17 million to cover the cost of programs that are not reimbursed.

For some areas, this letter is for information only because we have already received permission or they do not grant permission for streets or intersections. All other areas will find the information they require attached to this letter. **The coordinator for your area is: Bill Kareiva 708-602-3107 (cell).**

We believe that our residents can achieve, and we believe in the compassionate and generous people who share our mission. For many, a first visit to Misericordia is an eye-opening experience – from programs that provide independent living and work opportunities for our residents to round-the-clock care at the Mother McAuley Skilled Nursing Residence. We provide a full continuum of care and quality programs to meet the individual needs of all those who call Misericordia home.

If you need more information or have any questions, please contact the coordinator for your area. You may also contact Misericordia at 773-273-4189 or [mam1955@att.net](mailto:mam1955@att.net) or [nancy.turvy@misericordia.com](mailto:nancy.turvy@misericordia.com).

For your belief in Misericordia, for your past assistance, and your consideration of this request, we are most grateful. God's blessings on you and yours.

Sincerely,

Sister Rosemary Connelly, R.S.M.  
Executive Director

K-8  
Robert J. Lovero  
Mayor



Collections and  
Licensing

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

December 6, 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 November, 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***

<b>Business Name</b>	<b>Address</b>	<b>Last Update</b>	<b>Phone</b>	<b>ID #</b>
<b><i>Berwyn Auto</i></b> 6317 W. Ogden Avenue Berwyn	IL 60402	9/12/2018	(708) 788-3300	18083
<b><i>Berwyn Tobacco and Vapes</i></b> 2825 S. Harlem Avenue Berwyn	IL 60402	7/10/2018		18074
<b><i>Blaze Pizza</i></b> 7122 W. Cermak Road Berwyn	IL 60402	4/27/2018	(708) 270-6058	16786
<b><i>Community Nutrition Network &amp; Snr. Svc's</i></b> Suite 202 3239 S. Grove Avenue Berwyn	IL 60402	6/21/2018	(312) 207-5290	15197
<b><i>Crazy Panda's Biker Gear</i></b> 6936 W. Windsor Avenue Berwyn	IL 60402	10/4/2018		18252
<b><i>Devon Porter d.b.a. Wizardblade Cuts</i></b> 6247 W. Roosevelt Road Berwyn	IL 60402	8/6/2018		18144
<b><i>Enterprise Rent -a- Car</i></b> 6301 W. Ogden Avenue Berwyn	IL 60402	3/16/2012	(708) 749-2000	12778
<b><i>Erika Leon d.b.a. Freaking Healthy</i></b> 2723 S. Ridgeland Avenue Berwyn	IL 60402	5/14/2018	(708) 515-8776	17980
<b><i>Fernando Fuentes D.B.A. Roberto's Place</i></b> 3244 S. OakPark Avenue Berwyn	IL 60402	2/1/2012		13011
<b><i>Gerger and Greco, Inc. / Landscaping</i></b> 1407 S. Harlem Avenue Berwyn	IL 60402	8/7/2018	(708) 484-5296	18150
<b><i>Glam Studio and Spa</i></b> 6318 W. Cermak Road Berwyn	IL 60402	11/30/2018		18357
<b><i>Help at Home LLC</i></b> 6448 W. Cermak Road Berwyn	IL 60402	8/6/2018	(312) 795-4688	18143
<b><i>Illinois Mobile Solutions d.b.a.Metro PCS</i></b> 6320 W. 26 th Street Berwyn	IL 60402	4/20/2017		17272
<b><i>Imagine Design and Imprint</i></b> 2707 S. Ridgeland Avenue Berwyn	IL 60402	2/16/2016		16568
<b><i>Jazi Mama's Café</i></b> 6305 W. Roosevelt Road Berwyn	IL 60402	5/19/2015		16048
<b><i>K ' Natural Inc.</i></b> 6610 W. Cermak Road Berwyn	IL 60402	6/9/2011	(708) 788-7900	12533
<b><i>La Michoacana Classica</i></b> 1600 S. Scoville Avenue Berwyn	IL 60402	5/17/2017		17330
<b><i>La Michoacana Los Primos</i></b> 6224 W. Cermak Road Berwyn	IL 60402	5/29/2018		18010
<b><i>La Nueva Tropicana 1 Corp.</i></b> 6239 W. Cermak Road Berwyn	IL 60402	6/20/2018		18062
<b><i>Le Parfum</i></b> 6226 W. Cermak Road Berwyn	IL 60402	11/28/2018		18349



***Inspections Pending***

<b>Business Name</b>	<b>Address</b>	<b>Last Update</b>	<b>Phone</b>	<b>ID #</b>
<b><i>Liberty Tax Service</i></b>			<b>(708) 749-0250</b>	<b>15867</b>
3108 S. Oak Park Avenue	Berwyn IL 60402	1/26/2015		
<b><i>Munoz Medical Center LLC</i></b>			<b>(708) 484-2600</b>	<b>12702</b>
3100 South Oak Park Avenue	Berwyn IL 60402	8/22/2011		
<b><i>Nationwide Income Tax Services Inc.</i></b>			<b>(800) 567-0757</b>	<b>10837</b>
6626 W. Cermak Road	Berwyn IL 60402	1/21/2011		
<b><i>Nicco's Bar and Grill</i></b>				<b>18358</b>
6300 W. Ogden Avenue	Berwyn IL 60402	12/2/2018		
<b><i>Oliver's</i></b>			<b>(312) 371-7929</b>	<b>16668</b>
6908 W. Windsor Avenue	Berwyn IL 60402	4/15/2016		
<b><i>Paeteria Y Neveria La Flor de Michoacan</i></b>				<b>17826</b>
6316 W. 26 th Street	Berwyn IL 60402	2/28/2018		
<b><i>Pav Realtors</i></b>			<b>(708) 795-7100</b>	<b>10965</b>
6308 W. Cermak Road	Berwyn IL 60402	4/1/2011		
<b><i>Play It Retro LLC</i></b>				<b>15912</b>
3142 S. Oak Park Avenue	Berwyn IL 60402	2/26/2015		
<b><i>Roy Amatore and Associates</i></b>	<b>Suite B</b>		<b>(708) 800-4876</b>	<b>18082</b>
6405 W. 34 th Street	Berwyn IL 60402	7/11/2018		
<b><i>Taqueria El Palenque Inc.</i></b>				<b>13049</b>
1547 S. Oak Park Ave.	Berwyn IL 60402	2/23/2012		
<b><i>The Math Spot LLC.</i></b>			<b>(708) 484-6284</b>	<b>14625</b>
6834- A Bus_Street W.	Berwyn IL 60402	4/22/2013		
<b><i>The Snack Shack</i></b>				<b>18210</b>
3435 S. Harlem Avenue	Berwyn IL 60402	9/12/2018		
<b><i>Turano Fleet Maintenance Facility</i></b>			<b>(708) 788-9220</b>	<b>16750</b>
1431 S. Harlem Avenue	Berwyn IL 60402	5/25/2016		
<b><i>Victory Law Office P.C.</i></b>			<b>(312) 600-7000</b>	<b>18141</b>
6732 W. Cermak Road	Berwyn IL 60402	8/6/2018		
<b><i>Warmance Inc.</i></b>			<b>(708) 749-9772</b>	<b>17488</b>
6911 W. 30 th Steet	Berwyn IL 60402	8/4/2017		
<b><i>Yaa Connect LLC d.b.a. Cricket Wireless</i></b>			<b>(708) 317-4547</b>	<b>17760</b>
6946 W. Cermak Road	Berwyn IL 60402	12/21/2017		
<b>Total Businesses . . . . .</b>				<b>36</b>

**BERWYN BUSINESSES - LICENSED IN NOVEMBER, 2018 (STOREFRONTS)**

<b><u>Address</u></b>	<b><u>Business Name</u></b>	<b><u>Owner</u></b>	<b><u>Phone #</u></b>
6214 Cermak Road	Angie's Place	Dino Razos	(708) 516-3757
6300 Ogden Avenue	Nicco's Bar and Grill	Rocardo Munoz	(708) 670-2042
7111 Cermak Road	Tony's Fresh Market	Jim Marnos	(847) 875-1958
6227 Cermak Road	Grand Vein Specialists	Javier Flores	(773) 580-7578
7040 Cermak Road	Xfinity	Mike Williams	(708) 851-8542
2209 Highland Avenue	Glamorous Hair Studio	Alexa Ruby	(773) 939-0389

**Robert J. Lovero**  
**Mayor**



**Collections and  
Licensing**

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

December 6, 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 November, 2018, amounted to \$9,500.00.

The Police Department Records Division has report copies on file.

I, the undersigned, hereby acknowledge the total sum of \$9,500.00 as herein above mentioned.

Jeannette Rendon  
For Rasheed Jones  
Finance Director

<b>ACCOUNT NUNMBER</b>	<b>AMOUNT</b>
<b>67955</b>	<b>\$9,500.00</b>
<b>Through 74091</b>	
	<b>Amount totaled due to</b>
	<b>Number of transaction</b>
<b>TOTAL</b>	<b>\$9,500.00</b>

**Robert J. Lovero**  
Mayor



**Collections and  
Licensing**

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

December 6, 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 November, 2018 amounted to \$800.00

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 \$800.00 as herein above mentioned.

Jeannette Rendon  
For Rasheed Jones  
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
67957	\$800.00
Through 73424	
	Amount totaled due to
	Number of transaction
<b>TOTAL</b>	<b>\$800.00</b>

**Robert J. Lovero**  
**Mayor**



**Collections and  
Licensing**

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

December 6, 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 August & September, 2018 recorded by the Collection department totaled \$3,235.25

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

I, the undersigned, hereby acknowledge  
the total sum of \$3,235.25 as herein  
above mentioned.

Jeannette Rendon  
For Rasheed Jones  
Finance Director

Amount: \$3,235.25  
Applied: November 8, 2018

**Robert J. Lovero**  
**Mayor**



**Collections and  
Licensing**

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

December 6, 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 November, 2018 amounted to \$4,565.00

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 \$4,565.00 as herein above  
mentioned.

Jeannette Rendon  
For Rasheed Jones  
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
67955	\$4,565.00
Through 74091	
	<b>Amount totaled due to</b>
	<b>Number of transaction</b>
<b>TOTAL</b>	<b>\$4,565.00</b>

**Robert J. Lovero**  
**Mayor**



**Collections and  
Licensing**

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

December 6, 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 November, 2018 amounted to \$140,050.01

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 \$140,050.01 as herein above  
mentioned.

Jeannette Rendon  
For Rasheed Jones  
Finance Director

<b>ACCOUNT NUMMBER</b>	<b>AMOUNT</b>
<b>67956</b>	<b>\$140,050.01</b>
<b>Through 74093</b>	
	<b>Amount totaled due to</b>
	<b>Number of transaction</b>
<b>TOTAL</b>	<b>\$140,050.01</b>

**Robert J. Lovero**  
Mayor



**Collections and  
Licensing**

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

December 6, 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 November, 2018, amounted to \$5,835.00. 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 \$5,835.00 as herein above mentioned.

Jeannette Rendon  
For Rasheed Jones  
Finance Director

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
68118	\$5,835.00
Through 74185	
	amount totaled due to number of transactions
<b>TOTAL</b>	<b>\$5,835.00</b>



**Robert J. Lovero**  
Mayor

*K-9*



**Charles D. Lazzara**  
Building Director

**A Century of Progress with Pride**

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

December 4, 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 November 2018, along with a copy of Permit Statistics for this same period.

Respectfully,

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

Charles D. Lazzara  
Building Director

# Report Of Building Permits Issued By The City Of Berwyn

Tuesday, December 04, 2018

Between: 11/11/2018 And 11/30/2018

Name and Address	Issued	Permit No.	Improvements	Cost Of	Permit
Cesar Andres Rodriguez-Medellin 2212 S. Kenilworth Avenue	11/8/2018	Bldg-B	8117-2	\$0.00	\$150.00
QMI LLC 1220 S. Wisconsin Avenue	11/30/2018	Bldg-B	8608-5	\$0.00	\$100.00
Mario Carillo 1244 S. East Avenue	11/27/2018	Bldg-B	8622-1	\$0.00	\$245.00
Shinislav Skiba 1545 S. Cuyler Avenue	11/2/2018	Bldg-B	8884-3	\$4,000.00	\$245.00
Red Door Properties Chicago LL 2219 S. Cuyler Avenue	11/19/2018	Bldg-B	8994-1	\$0.00	\$200.00
JAMES A MORRONE 6723 W. Riverside Drive	11/27/2018	Bldg-B	8943-1	\$3,000.00	\$105.00
US Bank Trust NA 1231 S. Ridgeland Avenue	11/19/2018	Bldg-B	9045-4	\$0.00	\$50.00
KASPER DEVELOPMENT,LLC 2314 S. Highland Avenue	11/6/2018	Bldg-B	9060-1	\$0.00	\$50.00
D.Miranda-Santana & M. Urioseg 2730 S. East Avenue	11/1/2018	Bldg-B	9071-1	\$0.00	\$300.00
Noe Avila 1321 S. Euclid Avenue	11/28/2018	Bldg-B	9072-1	\$0.00	\$50.00
Concordia/Cermak Plaza Associa 7111 W. Cermak Road	11/14/2018	Bldg-B	9073-1	\$0.00	\$860.00
Pete Highland Realty Ltd 2123 S. Home Avenue	11/13/2018	Bldg-B	9083-1	\$0.00	\$50.00

FEE ONLY: STACK TEST, GAS PRESSURE TEST, WATER PRESSURE TEST (WPT PENDING)

INSPECTION FEE ONLY FOR CHLORORLOY INSP (PASSED) AND RR (2) REAR ALLEY GATES ON BOTH END OF PROPERTY (6FT SOLID WOOD) AND INSTALL (1) NEW GATE ON HOUSE SOUTH SIDE AT REAR YARD ENTRY. ALL INSIDE OWN LOT LINE. USING EXISTING POST HOLES.

INSPECTIONS FEES ONLY: PRELIM FRAMING CONSULT(3/3/17), PLUMBING UNDERGROUND (2/13/17), POST HOLE/PIER (3/23/17) POST HOLE/PIER -STAIRS (3/8/17).

INSTALL A NEW SEWER LINE TO CODE.

fees only for electrical underground, plumbing rough, gas pressure test, electrical service

SEWER REPAIR IN DRIVEWAY ON PRIVATE PROPERTY dumpster

DUMPMSTER FOR CONSTRUCTION DEBRIS DUMPMSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.

PLUMBING FEES TO PAID TO DATE FOR PLUMBING UNDERGROUND ORIGINAL FAILED ON 9/12/18 AND PASSED 10/30/18, PVC INSTALL NEVER PAID FOR AND 1 INSTALL FAILED ON 10/01/18 ALL PASSED ON 10/30/18, CHLOROLOY WILL BE NEEDED PER JT,

PLUMBING UNDERGROUND REINSPECTION FOR INSTALL NEW BASEMENT BATHROOM, FINISH OUTSIDE WALLS AND CEILING IN BASEMENT. INSTALL CERAMIC FLOORS, ENCLOSE MECHANICAL ROOM, INSTALL SEPARATION WALL IN LAUNDRY AREA, TUCKPOINT CHIMNEY AS NEEDED AND REPLACE ANY BRICKS

FAÇADE. OPENING RENOVATIONS

ROUGH ELECTRIC REINSPECTION -----FRAME OUT BASEMENT WITH EXISTING BATHROOM, STORAGE ROOM, LAUNDRY AND MECHANICAL ROOM. CREATE AN OPEN RECREATION SPACE. CREATE 2 BEDROOM =S IN ATTIC AND ADD 3/4 BATHROOM, 1ST FLOOR REMODEL KITCHEN AND BATHROOM, ALL

# Report Of Building Permits Issued By The City Of Berwyn

Tuesday, December 04, 2018

Name and Address	Between: <u>11/1/2018</u> And <u>11/30/2018</u>	Issued	Permit No.	Improvements	Permit	Cost Of
FP BUCKTHORN LTD 2625 S. Clarence Avenue	ELECTRICAL ROUGH , PLUMBING ROUGH, HVAC ROUGH AND FRAMING ROUGH REINSPECTION -----FRAME OUT BASEMENT WITH EXISTING BATHROOM, STORAGE ROOM, LAUNDRY AND MECHANICAL ROOM. CREATE AN OPEN RECREATION SPACE. CREATE 2 BEDROOM =S IN ATTIC AND ADD 3/4 BATHROOM, 1ST	11/13/2018	Bldg-B 9097-1	\$0.00	\$230.00	
FP BUCKTHORN LTD 2625 S. Clarence Avenue	ELECTRIC ROUGH REINSPECTION FEE. REINSPECTION FEE FOR FAILED PLUMBING ROUGH 11/15/18	11/15/2018	Bldg-B 9097-2	\$0.00	\$100.00	
FP BUCKTHORN LTD 2625 S. Clarence Avenue	REINSPECTION FOR ROUGH HVAC AND INSULATION FOR ELECTRICAL ROUGH , PLUMBING ROUGH; HVAC ROUGH AND FRAMING ROUGH REINSPECTION -----FRAME OUT BASEMENT WITH EXISTING BATHROOM, STORAGE ROOM, LAUNDRY AND MECHANICAL ROOM, CREATE AN OPEN RECREATION SPACE. CREATE	11/29/2018	Bldg-B 9097-3	\$0.00	\$130.00	
Lukasz & Ivona Bandola 3208 S. Kenilworth Avenue	ATF PLUMBING ONLY FEE ONLY .	11/5/2018	Bldg-B 9118-1	\$0.00	\$50.00	
Lucia Carrizales & Luis F. Carrizal 1314 S. Grove Avenue	FOOTING REINSPECTION FOR 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 BOUNDARI	11/1/2018	Bldg-B 9121-1	\$0.00	\$65.00	
Maria Radjevic 6446 W. 27th Place	REBUILD AND ERECT ON EXISTING SLAB 22 X 22 HEIGHT 14" GARAGE. R/R EXISTING PATIO AND FENCE ALONG ALLEY OM SOUTHEAST SIDE OF PROPERTY WITH WOOD.	11/6/2018	Gar-B 9123-1	\$0.00	\$50.00	
Joshua & Laurel Fizer 2329 S. Scoville Avenue	ADDED 11/21/18: TUCKPOINT AREAS WHERE NEEDED. ERECT SACFOLDING ON DRIVEWAY SIDE TO REBUILD CHIMNEY. RR (1) ANGLE FROM NORTH SIDE OF FRONT PORCH. INSTALL FLASHING AND SEALANT . RR 2-3 INDIVIDUAL GLASS BLOCK PIECES. (EGRESS SIGNED)	11/21/2018	Bldg-B 9130-1	\$3,300.00	\$75.00	
R. Casas 1300 S. East Avenue	DEMO AND REBUILD GARAGE - 20'.3" X 20'.3" X 16'(H).	11/1/2018	Gar-B 9138-0	\$9,000.00	\$215.00	
Francisco Nunez 2431 S. Grove Avenue	ADD A DORMER AND BATHROOM IN THE ATTIC. TEAR OFF AND RESHINGLE THE HOUSE.	11/1/2018	Bldg-B 9139-0	\$4,000.00	\$0.00	
GAPAL INVESTMENT CORPOR 1304 S. Gunderson Avenue	DEMO OF EXISTING PROPERTY, INSTALL CONSTRUCTION GRADE FENCING.	11/1/2018	Bldg-B 9140-0	\$2,000.00	\$100.00	
Rebecca Sosa 2410 S. Clinton Avenue	FINISH THE BASEMENT TO INCLUDE A NEW BATHROOM, NEW BEDROOM, LAUNDRY ROOM AND RECREATIONAL SPACE. INSTALL WINDOWS TO EGRESS CODE WHERE REQUIRED.	11/1/2018	Bldg-B 9141-0	\$5,000.00	\$710.00	

# Report Of Building Permits Issued By The City Of Berwyn

Tuesday, December 04, 2018

Name and Address	Between: <u>11/1/2018</u> And <u>11/30/2018</u>	Issued	Permit No.	Improvements	Cost Of	Permit
John Kusch 1425 S. Home Avenue	ATTIC ONLY(INHABITABLE AS OF NOW, WILL INSTALL HEATING FINS CONNECTED TO BOILER AT LATER TIME) REMOVE OLD GAS FURNACE AND DUCTWORK. ADD DRYWALL TO CEILING AND ROOFLINE THROUGHOUT AND EASTWEST WALLS. UPDATE ELECTRICAL OUTLETS RUN NEW WIRING FOR CEILING FANS	11/2/2018	Bldg-B 9142-0	\$3,500.00	\$335.00	
Brian A. Vazzana & Veronica Mar 1831 S. Euclid Avenue	REPIPE HOT AND COLD WATER, INSTALL A NEW BASEMENT BATHROOM TO INCLUDE NEW EJCTOR PIT, SHOWER, TOILET AND VANITY, UPGRADE WATER METER FROM 5/8 TO 3/4. CALL WATER DEPARTMENT FOR WATER METER UPGRADE - 788-2660 EXT 6463.	11/6/2018	Bldg-B 9143-0	\$30,095.00	\$1,225.00	
E & J Holdings 2411 S. Highland Avenue	COMPLETE GUT AND REHAB WITH A SECOND STORY ADDITION. NEW 1" WATER SERVICE AND WATER METER UPGRADE. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. CAMERA AND CLEAR SEWER LINES. MUST HARDWIRE SMOKE AND CO2	11/16/2018	Bldg-B 9144-0	\$0.00	\$1,255.00	
Patricia Meza Chirumbolo 1415 S. Grove Avenue	BUILD A NEW 22' X 22' X 126"(H) GARAGE. - COMPLIANCE REPAIRS - EACH BEDROOM MUST HAVE AT LEAST ONE EGRESS WINDOW INSTALLED TO CODE, R/R INTERIOR STAIRS TO THE 2ND FLOOR, FIRMLY ATTACH THE GUARD RAILS ON THE STAIRS, REPAIR FLOORING, PROVIDE DUCT REGISTE	11/7/2018	Bldg-B 9145-0	\$8,000.00	\$430.00	
Patricia Meza Chirumbolo 1415 S. Grove Avenue	DUMPSITER FOR CONSTRUCTION DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	11/20/2018	Bldg-B 9145-1	\$0.00	\$50.00	
Gary & Maryann Miller 6853 W. 30th Street	INSTALL A 1/2 BATHROOM IN THE BASEMENT, VANITY/SINK/TOILET AND ALL NEW ASSOCIATED PLUMBING/ELECTRICAL FIXTURES. FRAME, DRYWALL. WATER METER UPGRADE TO 3/4. CALL WATER DEPARTMENT FOR WATER METER UPGRADE - 788-2660 EXT 6463.	11/7/2018	Bldg-B 9146-0	\$9,500.00	\$860.00	
Gary & Maryann Miller 6853 W. 30th Street	plumbing underground resinpection and fee. ADDITIONAL PVC INSTALL INSPECTIONS NOT ORIGINALLY ON PERMIT	11/14/2018	Bldg-B 9146-1	\$0.00	\$150.00	
Hector Estrada, Jr 1413 S. Wenonah Avenue	REMODEL 1ST & 2ND FL, INCLUDING 2ND FL BATH-1ST FL POWDER ROOM & KITCHEN - NEW WINDOW & SIDING . UPGRADE METER/PANELS	11/7/2018	Bldg-B 9147-0	\$80,000.00	\$270.00	
Gapal Investment Corp 1215 S. Cuyler Avenue	NEW GARAGE 20X22 14' HEIGHT	11/8/2018	Gar-B 9148-0	\$5,000.00	\$300.00	
Pete Highland Realty LTTD 1417 S. Clinton Avenue	INTERIOR REMODEL. 1ST FLOOR - KITCHEN, DINING ROOM, 1 EXISTING BEDROOM, AND 1 EXISTING FULL BATHROOM -- DE CONVERTING 1/2 BATH ON 1ST FLOOR. ATTIC WILL BE FINISHED WITH 1 NEW BEDROOM - NO BATHROOMS --- BASEMENT- INSTALL A FULL BATHROOM, LAUNDRY ROOM, MECH	11/13/2018	Bldg-B 9149-0	\$76,000.00	\$2,330.00	
Pete Highland Realty Ltd 2123 S. Home Avenue	BUILD A NEW 20'X20'14'2"(H) GARAGE.	11/13/2018	Gar-B 9150-0	\$11,000.00	\$300.00	

# Report Of Building Permits Issued By The City Of Berwyn

Tuesday, December 04, 2018

Between: 11/1/2018 And 11/30/2018

Name and Address	Issued	Permit No.	Improvements	Cost Of	Permit
Breaking Ground Inc 2342 S. Euclid Avenue	11/13/2018	Bldg-B	9151-0	\$110,700.00	\$2,185.00
Michael J. Adams 2517 S. Gunderson Avenue	11/13/2018	Bldg-B	9152-0	\$25,000.00	\$290.00
William M Clark & Susan Tresselt 1321 S. Clinton Avenue	11/14/2018	Gar-B	9153-0	\$24,025.00	\$300.00
Judith La Frossia 6436 W. 27th Place	11/14/2018	Bldg-B	9154-0	\$16,800.00	\$0.00
Danny & Nikoletta Lattas 6742 W. Ogden Avenue	11/28/2018	Bldg-B	9155-0	\$200,000.00	\$3,539.00
Jose L. Nunez & Loreto Nunez 2335 S. Clinton Avenue	11/19/2018	Bldg-B	9156-0	\$7,800.00	\$345.00
Joseph Martello & Akemi Nishida 1333 S. Home Avenue	11/20/2018	Bldg-B	9157-0	\$13,000.00	\$905.00
DZD Group LLC 1443 S. Kenilworth Avenue	11/27/2018	Bldg-B	9158-0	\$80,000.00	\$3,725.00
Clara G. Nieto 1918 S. Scooville Avenue	11/27/2018	Bldg-B	9159-0	\$15,000.00	\$325.00

( Building: Permit Report )

# Report Of Building Permits Issued By The City Of Berwyn

Tuesday, December 04, 2018

Name and Address	Between: 11/1/2018	And 11/30/2018	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
ACCESS WEST COOK I, LLC 1809 S. Grove Avenue			11/28/2018	Bldg-B 9160-0	\$377,317.00	\$9,160.00
ACCESS WEST COOK I, LLC 1634 S. Elmwood Avenue			11/28/2018	Bldg-B 9161-0	\$316,388.00	\$5,970.00
Access West Cook I MM, LLC 2502 S. Grove Avenue			11/28/2018	Bldg-B 9162-0	\$465,072.00	\$10,835.00
Gapal Investment Corp 1215 S. Cuyler Avenue			11/29/2018	Bldg-B 9163-0	\$150,000.00	\$2,710.00

47 Building Permits Issued During Period

Totals . . . . . \$2,054,497.00 \$51,924.00

# Permits Issued By The Building Department

Tuesday, December 04, 2018

Between: 11/1/2018 And 11/30/2018

<u>Building</u>	Permits Issued: 42	Cost of Improvements: \$2,005,472.00
<u>Dumpster</u>	Permits Issued: 9	Cost of Improvements: \$1,100.00
<u>Electrical</u>	Permits Issued: 21	Cost of Improvements: \$93,840.00
<u>Fence</u>	Permits Issued: 10	Cost of Improvements: \$29,897.00
<u>Garage</u>	Permits Issued: 5	Cost of Improvements: \$49,025.00
<u>HVAC</u>	Permits Issued: 13	Cost of Improvements: \$76,333.22
<u>Local Improvement</u>	Permits Issued: 150	Cost of Improvements: \$2,682,763.94
<u>Plumbing</u>	Permits Issued: 15	Cost of Improvements: \$40,707.50
<u>POD</u>	Permits Issued: 2	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 30	Cost of Improvements: \$207,180.09
<u>Sign</u>	Permits Issued: 3	Cost of Improvements: \$1,450.00
	<b>Total Permits: 300</b>	<b>Total Improvements: \$5,187,768.75</b>

## Fees Collected

Alley Open Fee	\$75.00
Backfill Inspection	\$65.00
Building Permit Fee	\$12,470.00

# Permits Issued By The Building Department

Tuesday, December 04, 2018

Between: 11/1/2018 And 11/30/2018

Building Final	\$17,645.00
Chimney Liner Rough	\$50.00
Chimney Liner Final	\$50.00
Gutter/Downspout Final Inspection	\$450.00
Masonry Final Inspection	\$450.00
Local Improvement Permit Fee	\$38,250.00
Electrical Rough	\$3,900.00
Electrical Permit Fees	\$1,025.00
Preliminary Electric	\$50.00
Electrical Underground	\$350.00
Electrical Service	\$600.00
Electrical Final	\$5,400.00
Sign Permit Fees	\$115.00
Footing Inspection	\$345.00
Preliminary Framing	\$65.00
Framing Rough	\$3,920.00
Fence Permit Fee	\$350.00
Foundation Inspection	\$270.00
Plumbing Rough	\$2,300.00
Plumbing Permit Fees	\$545.00
Plumbing Final	\$2,860.00
Preliminary Plumbing	\$50.00
Plumbing Inspection Underground	\$1,900.00
ATF Plumbing	\$50.00
Plumbing Underground-Tap	\$650.00
Plumbing Underground-Service	\$650.00
Plumbing Underground-Divorce	\$600.00
Plumbing Underground-PVC Installation	\$300.00
Plumbing Underground-Bedding Inspection	\$250.00
Plumbing Underground-Head Test	\$250.00
ChloroIoy Inspection	\$150.00
Post Hole/Pier Inspection	\$1,985.00
HVAC Permit Fees	\$1,365.00
HVAC Rough	\$3,380.00
Service Charge	\$1,450.00
HVAC Final	\$4,380.00
Insulation/Fire Stopping Inspection	\$3,220.00
Water Meter Fee	\$2,325.00
Tap Fee	\$9,500.00
Demolition Fees	\$150.00



# Permits Issued By The Building Department

Tuesday, December 04, 2018

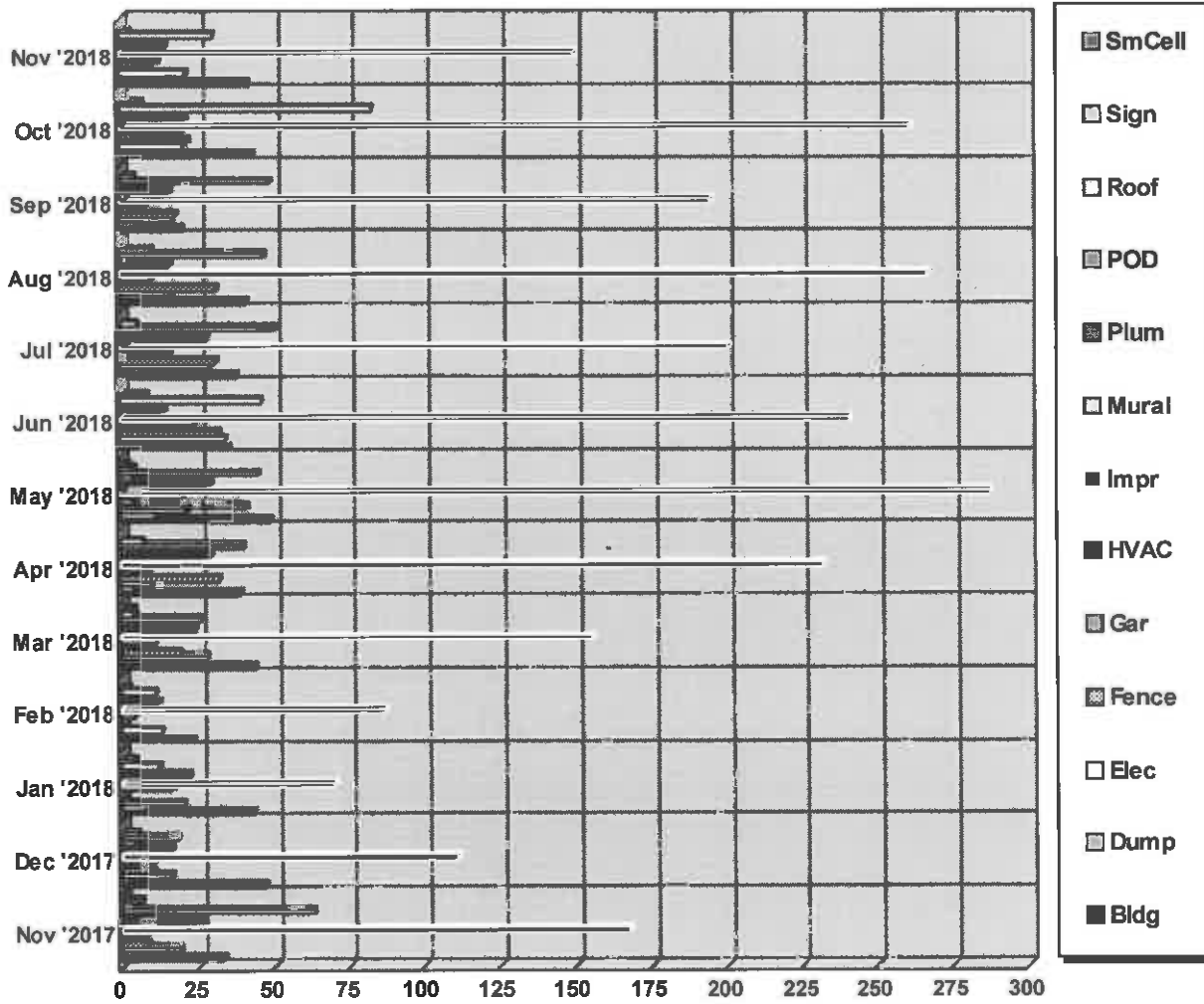
Between: 11/1/2018 And 11/30/2018

Dumpster/POD	\$1,325.00
Parkway Use	\$275.00
Parkway Inspection	\$425.00
Pre-Pour Inspection	\$2,255.00
Slab Pre-Pour	\$270.00
Stack Test	\$1,200.00
Sidewalk Opening	\$75.00
Pre-Pour Strt/Sdwk/Alley	\$750.00
Street Opening	\$1,325.00
Roof Covering Permit Fees	\$3,075.00
Roof Final Inspection	\$2,625.00
Siding Final Inspection	\$300.00
Garage Permit Fee	\$340.00
Gas Pressure Test	\$150.00
Water Pressure Test	\$150.00
Preliminary Fire Department	\$50.00
Rough Fire Department	\$200.00
Final Fire Department	\$250.00
Health Department	\$50.00
Novotny Review Fee	\$494.00
Lintel Inspection	\$205.00
Restoration Inspection	\$900.00
Miscellaneous Fees	\$505.00
<b>Total Fees Collected</b>	<b>\$141,399.00</b>

# Permits Issued

Tuesday, December 4, 2018 9:56 AM

For Period Beginning 11/1/2017 And Ending 11/30/2018



## Permit Detail

2018	November	Bldg	42
2018	November	Dump	9
2018	November	Elec	21
2018	November	Fence	10
2018	November	Gar	5
2018	November	HVAC	13
2018	November	Impr	150
2018	November	Plum	15
2018	November	POD	2
2018	November	Roof	30
2018	November	Sign	3

300

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	October	Bldg	43
2018	October	Dump	12
2018	October	Elec	20
2018	October	Fence	22
2018	October	Gar	4
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

**Permit Detail**

2018	July	Bldg	38		2018	January	Bldg	43	
2018	July	Dump	23		2018	January	Dump	8	
2018	July	Elec	29		2018	January	Elec	20	
2018	July	Fence	31		2018	January	Fence	1	
2018	July	Gar	3		2018	January	HVAC	16	
2018	July	HVAC	16		2018	January	Impr	70	
2018	July	Impr	201		2018	January	Plum	22	
2018	July	Mural	2		2018	January	POD	4	
2018	July	Plum	28		2018	January	Roof	12	
2018	July	POD	1		2018	January	Sign	4	
2018	July	Roof	51						200
2018	July	Sign	5						
				428	2017	December	Bldg	47	
2018	June	Bldg	35		2017	December	Dump	2	
2018	June	Dump	11		2017	December	Elec	16	
2018	June	Elec	34		2017	December	Fence	10	
2018	June	Fence	32		2017	December	Gar	2	
2018	June	Gar	5		2017	December	HVAC	10	
2018	June	HVAC	24		2017	December	Impr	111	
2018	June	Impr	241		2017	December	Plum	16	
2018	June	Plum	14		2017	December	POD	4	
2018	June	POD	5		2017	December	Roof	18	
2018	June	Roof	46		2017	December	Sign	5	
2018	June	Sign	8						241
2018	June	SmCell	1		2017	November	Bldg	33	
				456	2017	November	Dump	19	
2018	May	Bldg	49		2017	November	Elec	19	
2018	May	Dump	11		2017	November	Fence	8	
2018	May	Elec	21		2017	November	Gar	1	
2018	May	Fence	41		2017	November	HVAC	8	
2018	May	Gar	4		2017	November	Impr	168	
2018	May	HVAC	20		2017	November	Plum	26	
2018	May	Impr	287		2017	November	POD	2	
2018	May	Mural	1		2017	November	Roof	63	
2018	May	Plum	29		2017	November	Sign	3	
2018	May	POD	4		2017	November	SmCell	6	
2018	May	Roof	45						356
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					

**Permit Detail**

**Total Permits Issued      4699**

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

Tuesday, December 04, 2018

Between: 11/1/2018 And 11/30/2018

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
D. Miranda-Santana & M. Urios 2730 S. East Avenue	16-30-409-033-000	R	11/1/2018 Bldg-B	9071-1	\$0.00	\$300.00
PLUMBING FEES TO PAID TO DATE FOR PLUMBING UNDERGROUND ORIGINAL FAILED ON 9/12/18 AND PASSED 10/30/18, PVC INSTALL NEVER PAID FOR AND 1 INSTALL FAILED ON 10/01/18 ALL PASSED ON 10/30/18, CHLOROLOY WILL BE NEEDED PER JT,						
1 Lucia Carrizales & Luis F. Carriz 1314 S. Grove Avenue	16-19-114-053-000	R	11/1/2018 Bldg-B	9121-1	\$0.00	\$65.00
FOOTING REINSPECTION FOR 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 BOUNDARI						
2 R. Casas 1300 S. East Avenue	16-19-211-001-000	R	11/1/2018 Gar-B	9138-0	\$9,000.00	\$215.00
DEMO AND REBUILD GARAGE - 20'.3" X 20'.3" X 16'(H).						
3 Francisco Nunez 2431 S. Grove Avenue	16-30-112-027-000	R	11/1/2018 Bldg-B	9139-0	\$4,000.00	\$0.00
ADD A DORMER AND BATHROOM IN THE ATTIC. TEAR OFF AND RESHINGLE THE HOUSE.						
4 GAPAL INVESTMENT CORPO 1304 S. Gunderson Avenue	16-19-213-027-000	R	11/1/2018 Bldg-B	9140-0	\$2,000.00	\$100.00
DEMO OF EXISTING PROPERTY, INSTALL CONSTRUCTION GRADE FENCING,						
5 Rebecca Sosa 2410 S. Clinton Avenue	16-30-109-017-000	R	11/1/2018 Bldg-B	9141-0	\$5,000.00	\$710.00
FINISH THE BASEMENT TO INCLUDE A NEW BATHROOM, NEW BEDROOM, LAUNDRY ROOM AND RECREATIONAL SPACE. INSTALL WINDOWS TO EGRESS CODE WHERE REQUIRED.						
6 Christian Gomez 1926 S. Oak Park Avenue	16-19-323-020-000	R	11/1/2018 Impr-L	80732-1	\$1,350.00	\$90.00
UNIT R-2 - REPLACE STRINGER FITTING ON CAST IRON PIPE AND REPLACE IT IN PVC - CONNECT INTO THE GALVANIZED AND RUN COPPER PIPE TO CODE.						
7 Jack & Eluisa Lynn 2100 S. Maple Avenue	16-19-324-013-000	R	11/1/2018 Impr-L	81133-0	\$2,795.00	\$120.00
RR LINTEL ON 1 WINDOW AND SPOT TUCKPOINT.						
8						

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

Tuesday, December 04, 2018

Between: 11/1/2018 And 11/30/2018

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Permit Cost Of
Ulises Deanda & Jane E. Kathr 3727 S. Kenilworth Avenue	16-31-322-007-000	R	11/1/2018 Impr-L	81134-0	\$2,000.00	\$90.00
R/R ALLUM GUTTERS AND DOWNSPOUTS ON HOUSE AND NEW INSTALL OF GUTTERS AND DOWNSPOUTS ON GARAGE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. CALL FOR A FINAL INSPECTION						
9 Jose Aburto 2423 S. Highland Avenue	16-29-118-009-000	R	11/1/2018 Impr-L	81135-0	\$6,000.00	\$650.00
MUST HAVE A PRELIMINARY PRE-POUR INSPECTION WITH BOTH RON AND ENGINEERING DEPT. BEFORE ANY WORK IS STARTED OF THE ATF OF CONCRETE BEING POURED IN THE BACK YARD AND PAVER PATIO AND CONCRETE BEING INSTALLED ON BOTH SIDE OF THE PROPERTY WITH ANY DRAINAGE..						
10 Bolivar Flores Jr. 1433 S. Ridgeland Avenue	16-20-115-014-000	R	11/1/2018 Roof-L	81136-0	\$19,000.00	\$335.00
T/O AND RESHINGLE HOUSE ROOF, INSTALL NEW GUTTERS AND DOWNSPOUTS ON HOUSE, SOFFIT REPAIR. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
11 Maria Soto 2709 S. Kenilworth Avenue	16-30-313-004-000	R	11/1/2018 Roof-L	81137-0	\$1,197.00	\$125.00
FLAT ROOF REPAIR WITH MOD BIT - FLASH/SEAL CHIMNEY VENTS.						
12 Joanne Swanson 3614 S. Euclid Avenue	16-31-400-037-000	R	11/1/2018 Impr-L	81138-0	\$1,475.00	\$40.00
TUCKPOINT THE HOUSE AS NEEDED.						
13 Robert & Kathleen Shaevel 3508 S. Clinton Avenue	16-31-304-025-000	R	11/1/2018 Fence-L	81139-0	\$4,400.00	\$135.00
R/R FENCE ALONG THE NORTH SIDE OF THE PROPERTY FROM THE ALLEY TO END OF HOUSE, INSTALL A FENCE BETWEEN THE 2 GARAGE ON THE SOUTH SIDE OF THE PROPERTY AND CLOSE OFF THE OPEN SECTION OF PROPERTY FROM THE END OF THE HOUSE ON THE SOUTH SIDE TO THE EXISTING FE						
14 Paul McGraw 1248 S. Maple Avenue	16-19-100-038-000	R	11/1/2018 Elec-L	81140-0	\$4,040.00	\$185.00
NEW 200 AMP METER WITH 2" ALUM W/3#0 120V/240V. EXISTING PANELS TO REMAIN AS IS. NEW 5/8" GROUND ROD. NEW EMER LIGHT INTERIOR AREAR - SIDE HALL AND PORCH, REPLACE GFCI AS NEEDED.						
15 Lawrence E. Kelly 3748 S. Home Avenue	16-31-319-040-000	R	11/1/2018 HVAC-L	81141-0	\$4,817.00	\$115.00
R/R FURNACE USING EXISTING CHIMNEY LINER						
16 Excipio Group Ltd 1940 S. Elmwood Avenue	16-19-422-027-000	R	11/1/2018 Elec-L	81142-0	\$0.00	\$0.00
3 UNIT CHANGING LOCATION OF BREAKER BOXES, BRINGING ELECTRIC UP TO CODE.						
17 (Building: Permit: County: All)						

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

Tuesday, December 04, 2018

Name and Address		Between: <u>11/1/2018</u>	And <u>11/30/2018</u>	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Permit	Cost Of	Cost Of
18	Donald S. & Mary G. Williams 1642 S. Ridgeland Avenue	16-19-407-026-000	16-20-303-014-000	T/O AND REROOF WITH 2" ISO. CALL FO FINAL INSPECTION	R	11/1/2018 Roof-L	81144-0	\$4,100.00	\$125.00		
19	Joseph Fesia 1421 S. Ridgeland Avenue	16-20-115-009-000		EXTEND REAR DECK AND INSTALL A LIFT AND RUN NEW ELECTRIC TO LIFT.	R	11/1/2018 Impr-L	81145-0	\$3,500.00	\$250.00		
20	John Dudzik 6537 W. 33rd Street	16-31-219-022-000		REMOVE AND REPLACE CHIMNEY. REMOVE BATHROOM VENT IN THE HOUSE WALL, REPAIR OPENING WITH ALUM PLAT AND INSTALL BATHROOM VENT OUT THE ROOF.	R	11/1/2018 Impr-L	81146-0	\$1,875.00	\$115.00		
21	Stislaw Skiba 1545 S. Cuyler Avenue	16-20-124-017-000		INSTALL A NEW SEWER LINE TO CODE.		11/2/2018 Bldg-B	8884-3	\$4,000.00	\$245.00		
22	John Kush 1425 S. Home Avenue	16-19-120-010-000		ATTIC ONLY(INHABITABLE AS OF NOW. WILL INSTALL HEATING FINS CONNECTED TO BOILER AT LATER TIME) REMOVE OLD GAS FURNACE AND DUCTWORK. ADD DRYWALL TO CEILING AND ROOFLINE THROUGHOUT AND EASTWEST WALLS. UPDATE ELECTRICAL OUTLETS RUN NEW WIRING FOR CEILING FANS	R	11/2/2018 Bldg-B	9142-0	\$3,500.00	\$335.00		
23	AFRE Series 3830 Highland Av 3830 S. Highland Avenue	16-32-325-014-000		plumbing fee inspections, fee only. Pvc install, bedding and head test.	R	11/2/2018 Impr-L	79131-1	\$0.00	\$150.00		
24	Ann Nowak & Benjamin Frifro 2332 S. Clinton Avenue	16-30-105-032-000		INSTALL A 6FT DENCE AT REAR ALLEY TO ENCLOSE GARAGE AND YARD. INSTALL A FRONT ENTRANCE GATE AT DRIVEWAY ADJECENT TO HOUSE, 5FT W/ 1FT LATTICE. FIRST FENCE TO CONTACT JULIE WHEN JOB STARTS. DO NOT DIG NEW POSTS UNTIL JULIE CALLED.	R	11/2/2018 Fence-L	81147-0	\$2,800.00	\$135.00		
25	Salvador Sanchez 2316 S. Ridgeland Avenue	16-30-215-024-000		INSTALL NEW 100 AMP 120V SINGLE PHASE ELECTRICAL SERVICE UPGRADE.	R	11/2/2018 Elec-L	81148-0	\$1,800.00	\$125.00		
26											





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

Tuesday, December 04, 2018

Name and Address		Between: 11/1/2018	And 11/30/2018	P.I.N. #	Description	Census Class	Permit Issued	Permit #	Improvements	Permit Cost Of
36	Ramon A Bello JR	2338 S. Scoville Avenue	16-30-212-029-000		REPLACING FRONT DOOR. REPLACING DOORS AN ALL BEDROOMS-DELETING PANTRY DOOR. REMOVING LIVING ROOM ARCH (RD TO INSPECT WEDS) REMOVING KITCHEN WALL.	R	11/2/2018 Impr-L	81158-0	\$300.00	\$105.00
36	Abraham Ruiz Gonzalez	3710 S. Highland Avenue	16-32-317-013-000		TEAR OFF AND RESHINGLE THE HOUSE.	R	11/2/2018 Roof-L	81159-0	\$5,200.00	\$140.00
37	Maura E. Shea	2644 S. Clarence Avenue	16-30-402-037-000		T/O AND RR TO CODE.	R	11/2/2018 Roof-L	81160-0	\$2,300.00	\$125.00
38	Misael O. Vargas Saucedo	2114 S. Clinton Avenue	16-19-328-016-000		INSTALL (3) GCPI RECEPTACLES IN KITCHEN PER CODE VIOLATION NOTICE.	R	11/2/2018 Elec-L	81161-0	\$500.00	\$140.00
39	Fogelio Martinez	2839 S. Harvey Avenue	16-29-319-018-000		T/O RR GARAGE ONLY	R	11/2/2018 Impr-L	81162-0	\$1,500.00	\$40.00
40	Martin & Rosalina Alejandro	3637 S. Clinton Avenue	16-31-313-018-000		INTERIOR DEMO DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	11/2/2018 Impr-L	81163-0	\$4,000.00	\$0.00
41	Omar & Susana Hernandez	1638 S. Highland Avenue	16-20-301-034-000		R/R 9 WINDOWS IN THE FINISHED BASEMENT -- INSTALL WINDOWS TO EGRESS CODE.	R	11/2/2018 Impr-L	81164-0	\$1,000.00	\$90.00
42	Jose & Maria Loza	2530 S. Cuyler Avenue	16-29-124-026-000		TEAR OFF AND REROOF THE BUILDING WITH MOD BIT.	R	11/2/2018 Roof-L	81165-0	\$8,300.00	\$185.00
43	Lukasz & Ivona Bandola	3208 S. Kenilworth Avenue	16-31-113-018-000		ATF PLUMBING ONLY FEE ONLY.	R	11/5/2018 Bldg-B	91118-1	\$0.00	\$50.00
44	Marco Dominguez	2442 S. Wesley Avenue	16-30-217-033-000		PLUMBING UNDERGROUND REINSPECTION AND CHLOROLOY INSPECTION REMODEL THE BASEMENT TO INCLUDE 2 NEW STORAGE ROOM, NEW UTILITY ROOM, EXISTING BATHROOM AND OPEN RECREATIONAL SPACE WITH WINDOWS TO EGRESS CODE ----- NO BEDROOMS IN THE BASEMENT --- ALL WORK TO	R	11/5/2018 Plum-L	80676-1	\$0.00	\$100.00
45	Mr. Nardi	2438 S. Clarence Avenue	16-30-218-029-000		DUMPSTER FOR ROOFING DEBRIS DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	11/5/2018 Dump-L	80948-1	\$0.00	\$50.00
46										

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

Tuesday, December 04, 2018

Between: 11/1/2018 And 11/30/2018

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
James Turek 1448 S. Euclid Avenue	16-19-216-032-000	R	11/5/2018 Roof-L	81166-0	\$13,500.00	\$310.00
Joseph & Marcelia Rajdl 3106 S. Wisconsin Avenue	16-31-101-015-000	R	11/5/2018 Roof-L	81167-0	\$3,000.00	\$125.00
Vigilante Holdings LLC 6833 W. Stanley Avenue	16-31-114-011-000	C	11/5/2018 HVAC-L	81168-0	\$7,054.00	\$415.00
LITTLE FENIX RESAURANTS, 3248-50 S. Grove Avenue	16-31-126-018-000	C	11/5/2018 Roof-L	81169-0	\$14,700.00	\$275.00
Dawson Community Financial 3133 S. Cuyler Avenue	16-32-107-004-000	R	11/5/2018 Impr-L	81170-0	\$4,700.00	\$185.00
Feilipe & Modesta Robles 1825 S. Wisconsin Avenue	16-19-310-011-000	R	11/5/2018 Impr-L	81172-0	\$2,843.56	\$90.00
Idalia Urias 6337 W. Cermak Road	16-29-100-003-000	C	11/5/2018 Impr-L	81173-0	\$1,000.00	\$90.00
Bob Clements 3524 S. Grove Avenue	16-31-306-049-000	R	11/5/2018 Impr-L	81174-0	\$3,000.00	\$105.00
Pablo Marin Jr. 1830 S. Lombard Avenue	16-20-311-033-000	R	11/5/2018 Impr-L	81175-0	\$16,552.00	\$315.00
EUGENE PILEGGI 6947 W. Cermak Road	16-30-101-002-000	C	11/5/2018 Impr-L	81176-0	\$0.00	\$40.00

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

Tuesday, December 04, 2018

Name and Address		Between: 11/1/2018	And 11/30/2018	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Permit Cost Of
Paul Horecny	1336 S. East Avenue	16-19-211-035-000			R	11/5/2018 Impr-L	81177-0	\$5,040.00	\$150.00
Alberto and Arminda Gonzalez	1601 S. Cuyler Avenue	16-20-301-001-000			R	11/5/2018 Impr-L	81178-0	\$3,500.00	\$50.00
58	KASPER DEVELOPMENT, LLC 2314 S. Highland Avenue	16-29-109-026-000			R	11/6/2018 Bldg-B	9060-1	\$0.00	\$50.00
59	Maria Radjevic 6446 W. 27th Place	16-30-411-013-000			R	11/6/2018 Gar-B	9123-1	\$0.00	\$50.00
60	Brian A. Vazzana & Veronica M 1831 S. Euclid Avenue	16-19-409-014-000			R	11/6/2018 Bldg-B	9143-0	\$30,095.00	\$1,225.00
61	Daniel Farrell SR. & Laura Far 3605 S. Elmwood Avenue	16-31-414-003-000			R	11/6/2018 Impr-L	81179-0	\$4,900.00	\$135.00
62	Berwyn Apartments LP 3137 S. Oak Park Avenue	16-31-200-013-000			C	11/6/2018 Dump-L	81180-0	\$0.00	\$50.00
63	Jon & Elyse Fletcher 1916 S. Clinton Avenue	16-19-320-022-000			R	11/6/2018 Impr-L	81181-0	\$2,091.00	\$55.00
64	James A. Watley 6542 W. 28th Street	16-30-413-002-000			R	11/6/2018 Impr-L	81182-0	\$10,602.45	\$210.00
65									

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

Tuesday, December 04, 2018

Between: 11/1/2018 And 11/30/2018

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
James & Rosalinda Avila-Vega 3548 S. Ridgeland Avenue	16-31-409-034-000	R	11/6/2018 Impr-L	81183-0	\$590.00	\$90.00
Royal Development & Manage 2439 S. Harvey Avenue	16-29-119-017-000	R	11/6/2018 Impr-L	81184-0	\$2,800.00	\$105.00
Hector Arredondo 3428 S. Ridgeland Avenue	16-31-407-021-000	R	11/6/2018 Impr-L	81185-0	\$585.00	\$40.00
Jonhny D Acosta 3824 S. Euclid Avenue	16-31-420-026-000	R	11/6/2018 Roof-L	81186-0	\$7,413.00	\$170.00
Andrew Pachous 2847 S. Cuyler Avenue	16-29-317-020-000	R	11/6/2018 Impr-L	81187-0	\$2,179.00	\$55.00
A & F Castillo 2424 S. Scoville Avenue	16-30-220-031-000	R	11/6/2018 Impr-L	81188-0	\$1,801.00	\$40.00
Luis A. & Maria Santamaria 3806 S. Cuyler Avenue	16-32-324-017-000	R	11/6/2018 Impr-L	81189-0	\$450.00	\$140.00
Jessica Alvarez 6816 W. 30th Place	16-30-326-012-000	R	11/6/2018 Impr-L	81190-0	\$3,800.00	\$120.00
Gilberto Soto 2345 S. Highland Avenue	16-29-110-019-000	R	11/6/2018 Impr-L	81191-0	\$15,390.92	\$365.00
Alicia Priego 2339 S. Wesley Avenue	16-30-210-012-000	R	11/6/2018 Impr-L	81192-0	\$1,850.00	\$40.00

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

Tuesday, December 04, 2018

Between: 11/1/2018 And 11/30/2018

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Permit	Cost Of
Filagonio & Fabiola Rodriguez 2721 S. Wesley Avenue	16-30-408-010-000	R	11/6/2018 Impr-L	81193-0	\$300.00	\$240.00	
REPAIR / REPLACE FRONT STEP - REPLACE MISSING LIGHT FIXTURE IN BEDROOM #2 - REMOVE ROMEX ON RANGE HOOD AND REPLACE WITH CONDUIT - INSTALL EGRESS WINDOW IN REAR BEDROOM - REMOVE BSMT KITCHEN CABINETS AND SINK - GFI OUTLET ON EXTERIOR OF GARAGE							
76 Patricia Meza Chirumbolo 1415 S. Grove Avenue	16-19-123-007-000	R	11/7/2018 Bldg-B	9145-0	\$8,000.00	\$430.00	
BUILD A NEW 22' X 22' X 126'(H) GARAGE. COMPLIANCE REPAIRS - EACH BEDROOM MUST HAVE AT LEAST ONE EGRESS WINDOW INSTALLED TO CODE, R/R INTERIOR STAIRS TO THE 2ND FLOOR, FIRMLY ATTACH THE GUARD RAILS ON THE STAIRS, REPAIR FLOORING, PROVIDE DUCT REGISTE							
77 Gary & Maryann Miller 6853 W. 30th Street	16-30-319-017-000	R	11/7/2018 Bldg-B	9146-0	\$9,500.00	\$860.00	
INSTALL A 1/2 BATHROOM IN THE BASEMENT, VANITY/SINK/TOILET AND ALL NEW ASSOCIATED PLUMBING/ELECTRICAL FIXTURES, FRAME, DRYWALL, WATER METER UPGRADE TO 3/4. CALL WATER DEPARTMENT FOR WATER METER UPGRADE - 788-2660 EXT 6463.							
78 Hector Estrada, Jr 1413 S. Wenonah Avenue	16-19-119-006-000	R	11/7/2018 Bldg-B	9147-0	\$80,000.00	\$270.00	
REMODEL 1ST & 2ND FL. INCLUDING 2ND FL BATH-1ST FL POWDER ROOM & KITCHEN - NEW WINDOW & SIDING. UPGRADE METER/PANELS							
79 Benjamin & Jennifer Lansing 6852 W. 30th Street	16-30-324-003-000	R	11/7/2018 Impr-L	81194-0	\$2,900.00	\$115.00	
R/R FURNACE TO CODE.							
80 Jacob R. Schlie & Catherine A. 1228 S. Wenonah Avenue	16-19-102-036-000	R	11/7/2018 POD-L	81195-0	\$0.00	\$50.00	
POD CONTAINER FOR MOVING DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.							
81 Kenneth Ginani 3428 S. Clinton Avenue	16-31-132-027-000	R	11/7/2018 Impr-L	81196-0	\$4,281.00	\$160.00	
REMOVE AND REBUILD FIREPLACE CHIMNEY FROM TOP DOWN TO THE LOWER ROOF LINE.							
82 Milton & Maria Elisa Tito 6523 W. 27th Street	16-30-405-036-000	R	11/7/2018 Impr-L	81197-0	\$13,557.00	\$320.00	
INSTALL ROOFTOP, FLUSH MOUNTED SOLAR PANELS.							
83 HN Corporation 2618 S. Ridgeland Avenue	16-30-404-051-000	C	11/7/2018 Impr-L	81198-0	\$10,360.00	\$375.00	
INSTALL A FIRE ALARM PLAN TO CODE.							
84							

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

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Between: 11/1/2018 And 11/30/2018

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Permit Cost Of
Concordia/Cermak Plaza Assn 7111 W. Cermak Road	99-99-999-000-003	C	11/7/2018 Impr-L	81199-0	\$0.00	\$320.00
PAYING FOR THE ADDITIONAL SERVICE CHARGE FOR THE CANCELLED PERMIT APPLICATION TO INSTALL A SPRINKLER SYSTEM WITH KOTUR MECHANICAL.						
85 Joseph Bielarz 1432 S. Scoville Avenue	16-19-220-033-000	R	11/7/2018 Impr-L	81200-0	\$1,235.00	\$40.00
REMOVE GUTTER HANGERS, INSTALL A GUTTER APRON AND INSTALL NEW GUTTER HANGERS.						
86 Ismael Lopez 2122 S. Clarence Avenue	16-19-426-018-000	R	11/7/2018 Elec-L	81201-0	\$2,750.00	\$125.00
INSTALL A NEW 200A SERVICE, ONE METER SOCKET AND ONE 200A PANEL. REPLACE CLOTH WIRING AT BOILER.						
87 Caleb J. Kimmel 6444 W. 27th Street	16-30-410-015-000	R	11/7/2018 Impr-L	81202-0	\$0.00	\$0.00
INTERIOR GUT REHAB						
88 John D & Carol Starzyk 3538 S. Kenilworth Avenue	16-31-305-025-000	R	11/7/2018 Impr-L	81203-0	\$6,500.00	\$540.00
DEMO EXISTING BACK (REAR) PORCH, INSTALL(ERECT) NEW, SAME SIZES T CODE, INSTALL NEW LIGHT, OUTLETS FOR PORCH EXISTING CIRCUITS, PER RD: TRENCH WALL MUST HAVE 10" MIN THICKNESS AND 42" BELOW GRADE. SLAB REQUIREMENTS: 4" MIN SLAB VAPOR BARRIER/WIRE/FIBERMES						
89 Jason A. Marinas 3745 S. Kenilworth Avenue	16-31-322-014-000	R	11/7/2018 Impr-L	81204-0	\$5,000.00	\$485.00
BATHROOM REMODEL(GUT AND DEMO TO STUDS) PLASTER WALL, REPLACE DRYWALL W/ TILE WORK. ALL PLUMBING FIXTURES TO REMAIN IN PLACE, WILL ADD VENT TO SINK. REPLACE CABINETS AND INSTALL GCFI OUTLET(S) TO CODE. INSTALL RECESSED LIGHTING ABOVE TOILET, TUB, AND SINK						
90 Gloria A. Valencia 1433 S. Wernonah Avenue	16-19-119-016-000	R	11/7/2018 Impr-L	81205-0	\$6,250.00	\$330.00
R/R FRONT PORCH, R/R FENCE PANELS ONLY AT ALLEY 6' SOLID WOOD AND NORTHSIDE AT REAR OF HOUSE 5' SOLID WOOD. INSTALL ELECTRICAL OUTLETS IN BEDROOMS WITH WIRE MOLD						
91 Eclardo Carbajal 1838 S. Home Avenue	16-19-311-036-000	R	11/7/2018 Impr-L	81206-0	\$500.00	\$140.00
HOT WATER TANK REQUIRES AN OVERFLOW PIPE TO BE 3/4 IN EXTENDING TO THE GROUND. FRONT/REAR STAIRWELLS REQ EMERGENCY LIGHTS W/ BATT OPERATED BACK UP. ENCLOSE ALL OPEN LIGHT BULBS IN BMST. GARAGE DOOR OPENER TO BE PLUGGED INTO OUTLET DIRECT ELIMINATE EXTENSI						
92						

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

Tuesday, December 04, 2018

Between: 11/1/2018 And 11/30/2018

Cost Of Cost Of

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

Cesar Andres Rodriguez-Medel 2212 S. Kenilworth Avenue 16-30-102-026-000 R 11/8/2018 Bldg-B 8117-2 \$0.00 \$150.00  
 TEST, WATER PRESSURE TEST (W/P  
 PENDING)

93  
 Gagal Investment Corp 1215 S. Cuyler Avenue 16-20-101-011-000 R 11/8/2018 Gar-B 9148-0 \$5,000.00 \$300.00  
 NEW GARAGE 20X22 14' HEIGHT

94  
 Jeremy Campbell 3107-09 S. Ridgeland Avenue 16-32-106-003-000 R 11/8/2018 Impr-L 81207-0 \$1,000.00 \$40.00  
 REPLACE WOOD FASCIA AND INSTALL ALUM  
 SOFFIT, FASCIA AND GUTTER ON THE WEST  
 SIDE OF THE GARAGE.

95  
 Ivan Garcia Martinez 2302 S. Scoville Avenue 16-30-212-017-000 R 11/8/2018 Dump-L 81208-0 \$0.00 \$50.00  
 DUMPSTER TO REMOVE DEBRIS FROM  
 HOUSE. DUMPSTERS/PODS REQUIRE A  
 FLASHING BARRICADE ON THE SIDE OF  
 INCOMMING TRAFFIC.

96  
 Robert Kurz 2647 S. Wesley Avenue 16-30-402-024-000 R 11/8/2018 Impr-L 81209-0 \$15,111.68 \$325.00  
 T/O AND RR HOUSE ONLY. T/O AND RE-SIDE  
 GARAGE

97  
 J & L Sajdak 1624 S. Clarence Avenue 16-19-402-014-000 R 11/8/2018 Impr-L 81210-0 \$2,860.00 \$105.00  
 R/R SOFFIT AND FASCIA AND R/R GUTTER  
 AND DOWNSPOUTS ON GARAGE ONLY.  
 CALL FOR FINAL INSPECTION.  
 DOWNSPOUTS MUST DISBURSE ONTO  
 PRIVATE PROPERTY.

98  
 Juan & Maria Pantaleon 3747 S. Harvey Avenue 16-32-319-035-000 R 11/8/2018 Impr-L 81211-0 \$2,000.00 \$140.00  
 METAL ROOF PATIO COVER. INSTALL  
 COVERED PATIO AT REAR OF THE HOUSE.  
 INSTALL CAR PORT NEXT TO GARAGE 10 X  
 22. JULIE DIG

99  
 John David LLC 1327 S. Harlem Avenue 16-19-108-010-000 R 11/8/2018 Impr-L 81212-0 \$11,457.00 \$390.00  
 INSTALL A FIRE ALARM TO CODE.

100  
 Elisa Villareal 2903 S. Kenilworth Avenue 16-30-313-076-000 R 11/8/2018 Impr-L 81213-0 \$1,500.00 \$240.00  
 COMPLETELY DECONVERT BASEMENT  
 KITCHEN THAT WAS INSTALLED WITHOUT A  
 BUILDING PERMIT. REMOVE CABINETS, SINK  
 AND COUNTERS, RETURN PLUMBING TO  
 ORIGINAL SOURCE. BASEMENT BATHROOM  
 INSTALL CONTROLLABLE HEAT SOURCE TO  
 CODE. BASEMENT BATHROOM INSTALL  
 GFICI TO CODE.

101  
 Genaro Bucio 6836 W. 29th Place 16-30-319-006-000 R 11/8/2018 Impr-L 81214-0 \$200.00 \$90.00  
 RR GUTTERS IN HOME. DOWNSPOUTS  
 MUST DISBURSE ONTO PRIVATE PROPERTY.

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Name and Address		Between: 11/1/2018	And 11/30/2018	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Cost Of	Permit	Cost Of
103	Grant & Joyce Strombeck	2237 S. Grove Avenue	16-30-104-019-000	INSTALL GUTTER SYSTEM ON HOUSE	R	11/8/2018 Impr-L	81215-0	\$2,450.00	\$55.00		
103	Robert & Alexandria Spran-	Ole 6733 W. Stanley Avenue	16-31-200-036-000	8" GALVANIZED STEEL BOX GUTTER INSTALLATION ON REAR OF BUILDING	C	11/8/2018 Impr-L	81216-0	\$2,350.00	\$55.00		
104	Eivla Aporte	3532 S. Ridgeland Avenue	16-31-409-049-000	REPAIR SECTION OF SEPARATED SEWER PIPE IN PARKWAY.	R	11/8/2018 Plum-L	81217-0	\$0.00	\$0.00		
105	Sekyra, Collaza, McFadden	7046 W. Pershing Road	16-31-326-030-000	T/O AND RESHINGLE GARAGE ROOF	R	11/8/2018 Roof-L	81218-0	\$2,450.00	\$40.00		
106	Renato Amato ATG TrustCo	2517 S. Highland Avenue	16-29-126-008-000	REPAIR VARIOUS OPENING ON FLAT ROOF, REPAIR FLASHING, POWER WASH AND COST WITH ALUMINUM ROOF COATING, RESEAL GUTTER LEAK	R	11/8/2018 Impr-L	81219-0	\$2,285.00	\$55.00		
107	Emmanuel & Teresita Tojong	6446 W. 28th Street	16-30-413-018-000	DUMPSTER ON THE STREET TO REMOVE UNWANTED DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.	R	11/9/2018 Dump-L	81220-0	\$0.00	\$0.00		
108	Michael Kammerer & Sabrina E	2519 S. Scooville Avenue	16-30-229-007-000	R/R BOILER TO CODE - A WATTS 9-D DOUBLE CHECK VALVE IS ACCEPTABLE ON SINGLE FAMILY RESIDENCES ONLY. MULTI-FAMILY RESIDENCES REQUIRE A RPZ	R	11/9/2018 HVAC-L	81221-0	\$6,440.00	\$200.00		
109	Chicago Title Land Trust Co.	2101 S. Wenonah Avenue	16-19-327-001-000	REROOF HOUSE 1 LAYER EXISTING-CALL FOR FINAL INSPECTION.	R	11/9/2018 Roof-L	81222-0	\$6,800.00	\$155.00		
110	Ivan & Nancy Castro	6433 W. 28th Street	16-30-411-047-000	PRELIMINARY COMPLIANCE INSPECTION TO ADVISE OWNER WHAT NEEDS TO BE BROUGHT TO CODE	R	11/9/2018 Impr-L	81223-0	\$0.00	\$50.00		
111	Glady's Sanchez	2419 S. Cuyler Avenue	16-29-117-008-000	R/R GUTTERS AND DOWNSPOUTS ON NORTH AND SOUTH SIDES OF ROOF. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	11/9/2018 Impr-L	81224-0	\$2,614.00	\$105.00		
112	D/LN Enterprises	6746 W. Ogden Avenue	16-31-400-001-000	WEST SIDE OF BUILDING ONLY-R/R SIDING WITH HOUSE WRAP.		11/9/2018 Impr-L	81225-0	\$4,294.00	\$135.00		
113											



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

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Name and Address		Between: 11/1/2018	And 11/30/2018	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Permit
Luis A. Flores & Maria Flores	7132 W. 16th Street	16-19-300-008-000	TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS. ICE AND WATER SHIELD TO CODE	R	11/9/2018	Roof-L	81226-0	\$8,368.59	\$185.00
Arsenio Vargas	2104 S. Gundersen Avenue	16-19-429-012-000	TUCKPOINT ENTIRE HOUSE AND REPLACE APPX 1500 BRICKS ON PARAPET WALL AND LOWER SECTIONS OF BUILDING	R	11/9/2018	Impr-L	81227-0	\$7,000.00	\$190.00
Roy Howington & Emily Pape	6930 W. 29th Place	16-30-318-006-000	UPGRADE SERVICE TO 100AMP, re work feed to laundry into conduit	R	11/9/2018	Elec-L	81228-0	\$2,480.00	\$125.00
VICTOR J. RODRIGUEZ / MA	1413 S. Maple Avenue	16-19-117-006-000	NEW METER UPDATE TO 100AMP	R	11/9/2018	Elec-L	81229-0	\$1,775.00	\$125.00
Pete Highland Realty Ltd	2123 S. Home Avenue	16-19-328-009-000	ROUGH ELECTRIC REINSPECTION ----- FRAME OUT BASEMENT WITH EXISTING BATHROOM, STORAGE ROOM, LAUNDRY AND MECHANICAL ROOM. CREATE AN OPEN RECREATION SPACE. CREATE 2 BEDROOM =S IN ATTIC AND ADD 3/4 BATHROOM, 1ST FLOOR REMODEL KITCHEN AND BATHROOM, ALL	R	11/13/2018	Bldg-B	9083-1	\$0.00	\$50.00
FP BUCKTHORN LTD	2625 S. Clarence Avenue	16-30-403-015-000	ELECTRICAL ROUGH, PLUMBING ROUGH, HVAC ROUGH AND FRAMING ROUGH REINSPECTION ----- FRAME OUT BASEMENT WITH EXISTING BATHROOM, STORAGE ROOM, LAUNDRY AND MECHANICAL ROOM. CREATE AN OPEN RECREATION SPACE. CREATE 2 BEDROOM =S IN ATTIC AND ADD 3/4 BATHROOM, 1ST	R	11/13/2018	Bldg-B	9097-1	\$0.00	\$230.00
Pete Highland Realty LTD	1417 S. Clinton Avenue	16-19-421-007-000	INTERIOR REMODEL. 1ST FLOOR - KITCHEN, DINING ROOM, 1 EXISTING BEDROOM, AND 1 EXISTING FULL BATHROOM -- DE CONVERTING 1/2 BATH ON 1ST FLOOR. ATTIC WILL BE FINISHED WITH 1 NEW BEDROOM - NO BATHROOMS --- BASEMENT- INSTALL A FULL BATHROOM, LAUNDRY ROOM, MECH	R	11/13/2018	Bldg-B	9149-0	\$76,000.00	\$2,330.00
Pete Highland Realty Ltd	2123 S. Home Avenue	16-19-328-009-000	BUILD A NEW 20'X20'14"2"(H) GARAGE.	R	11/13/2018	Gar-B	9150-0	\$11,000.00	\$300.00

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Name and Address		Between: 11/1/2018	And 11/30/2018	P.I.N. #		Census Class	Permit Issued	Permit #	Improvements	Permit	Cost Of	Cost Of
Breaking Ground Inc		2342 S. Euclid Avenue		16-30-208-034-000		R	11/13/2018 Bldg-B	9151-0	\$110,700.00	\$2,645.00		
122	Michael J. Adams	2517 S. Gunderson Avenue		16-30-230-006-000		R	11/13/2018 Bldg-B	9152-0	\$25,000.00	\$290.00		
123	Marco Dominguez	2442 S. Wesley Avenue		16-30-217-033-000		R	11/13/2018 Plum-L	80676-2	\$2,300.00	\$50.00		
124	Norma Ybarra Villanueva	1215 S. Oak Park Avenue		16-19-200-053-000		R	11/13/2018 Impr-L	80879-1	\$0.00	\$50.00		
125	Salvador Sanchez	2316 S. Ridgeland Avenue		16-30-215-024-000		R	11/13/2018 Elec-L	81148-1	\$0.00	\$50.00		
126	Michael Diruccio	2704 S. Kenilworth Avenue		16-30-312-091-000		R	11/13/2018 Impr-L	81230-0	\$2,000.00	\$90.00		
127	Deborah Wimbley	6337 W. Roosevelt Road 102		16-20-100-039-100			11/13/2018 Impr-L	81231-0	\$4,665.00	\$85.00		
128	John & Paulas Kalabsa	3229 S. Cuyler Avenue		16-32-112-014-000		R	11/13/2018 Impr-L	81232-0	\$9,000.00	\$195.00		
129	Karin S. Jackson & Robert S. P	3428 S. Wisconsin Avenue		16-31-129-023-000		R	11/13/2018 Impr-L	81233-0	\$4,144.00	\$135.00		
130	Teddy Vinlasaca & Julie Vinlas	3619 S. Ridgeland Avenue		16-32-308-051-000		R	11/13/2018 Roof-L	81234-0	\$1,775.00	\$40.00		
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Name and Address	Between: <u>11/1/2018</u>	And <u>11/30/2018</u>	P.I.N. #		Census	Permit	Permit #	Cost Of	Cost Of
					Class	Issued		Improvements	Permit
Mary McQuade 1624 S. Lombard Avenue			16-20-303-032-000	TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS. ICE AND WATER SHIELD TO CODE	R	11/13/2018 Roof-L	81235-0	\$12,200.00	\$245.00
Mary Kelly 2837 S. Wenonah Avenue			16-30-311-008-000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE. NO POWER VENTS. ICE AND WATER SHIELD TO CODE	R	11/13/2018 Roof-L	81236-0	\$8,450.00	\$185.00
Mulder Berwyn Investment Gro 6305 W. Ogden Avenue			16-32-119-031-000	REPAVING THE PARKING LOT AND RESTRIPE THE PARKING LOT.	C	11/13/2018 Impr-L	81237-0	\$96,641.00	\$1,655.00
6700 W 26th Street			6700 W. 26th Street 0	3679-3749 MAPLE -- MAPLE & OGDEN -- DIRECTIONAL BORE (2) 6" POLY-PIPE ALONG MAPLE AVE. INSTALL SPLICE BOX IN ROW ALONG MAPLE AVE. SOUTH OF OGDEN, WORK IS BEING DONE FOR COMED		11/13/2018 Impr-L	81238-0	\$5,000.00	\$0.00
Edward R. & Aileen L. Ceisjels 1303 S. Elmwood Avenue			16-19-215-002-000	SILVER COAT DORMER ROOF. RR GUTTERS IN HOME. SPRAY INSULATION TO REAR PORCH CRAWL SPACE.	R	11/13/2018 Impr-L	81239-0	\$6,220.00	\$115.00
Juan & Emma Perez 2520 S. Gunderson Avenue			16-30-229-020-000	RR (6) WINDOWS TOTAL: 5 IN LIVING ROOM, 1 IN BATHROOM.	R	11/13/2018 Impr-L	81240-0	\$1,500.00	\$40.00
Lord & Walton Enterprises LLC 6709 W. 31st Street			16-30-416-039-000	REMOVE INTERIOR MOVING DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	11/13/2018 Dump-L	81241-0	\$300.00	\$50.00
German M. Arguetta, Mirza J. A 3219 S. Harlem Avenue			16-31-108-009-000	ATF FENCE INSTALL ALONG ALLEY AND UP ALONG SIDES. IN MIDDLE OF REAR YARD. AT ALLEY 6FT, WILL REINSTALL ALONG SOUTH SIDE, 5FT SOLID TO MEET CODE. POST HOLE INSPECTION TO BE CHECKED ALONG WITH PAVER INSTALL.	C/R	11/13/2018 Fence-L	81242-0	\$1,100.00	\$135.00
Martin Pena 6921 W. 26th Street			16-30-115-031-000	RR EXISTING FURNACE W/T AC UNIT. USING EXISTING DUCT WORK.	R	11/13/2018 HVAC-L	81243-0	\$1,500.00	\$190.00
Jaime Torres & Liliana Torres 6520 W. Pershing Road			16-31-423-105-000	REPLACING WINDOWS THROUGHOUT HOME. EGRESS WHERE NEEDED. 1ST FL RR IN BDEROOMS.	R	11/13/2018 Impr-L	81244-0	\$2,100.00	\$105.00
141									

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Name and Address	Between: <u>11/1/2018</u> And <u>11/30/2018</u>		P.I.N. #	Description	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
142 Sara Perez 1437 S. East Avenue			16-19-220-016-000	COMPLETE T/O AND RR GARAGE ONLY. TO CODE.	R	11/13/2018 Roof-L	81245-0	\$1,400.00	\$40.00
142 Kurt Reetz, Jr. 2336 S. Elmwood Avenue			16-30-214-029-000	REPLACE METER FITTING W/T NEW 100AMP METER W/ DISCONNECT. INSTALL GROUND ROO. PROPERLY GROUND SERVICE TO STREET SIDE OF WATER METER REPLACE ATTIC BX W/T CONDUIT INSTALL GFCL PROTECTION FOR SHOWER LIGHT, INSTALL NEW UNDERGOURND WIRING TO GARAGE, INSTALL A	R	11/13/2018 Elec-L	81246-0	\$2,000.00	\$50.00
143 John Traverso 3807 S. Ridgeland Avenue			16-32-324-004-000	NEW 200 AMP 2 METER SERVICE REVISION. INSTALL 2 NEW 100AMP 20 SPACE BREAKER PANELS INSTALL GROUND ROD PROPERLY GROUND SERVICE TO STREET SIDE OF WATER METER. INMSTALL EMERGENCY LIGHTS, FRONT/REAR HALLWAYS.	R	11/13/2018 Elec-L	81247-0	\$2,900.00	\$50.00
144 Debbie G. & Steven J. Busch 2528 S. Elmwood Avenue			16-30-230-022-000	REPLACE OLD METER W/ NEW METER FITTING PROPERLY GROUND SERVICE TO STREET TO WATER METER INSTALL GROUND ROD.	R	11/13/2018 Elec-L	81248-0	\$850.00	\$50.00
145 St. Mary of Celle - Rectory 1428 S. Wesley Avenue			99-99-999-000-000	MILL AND RESURFACE PARKING LOT	CH	11/13/2018 Impr-L	81249-0	\$49,900.00	\$50.00
146 Concordia/Cermak Plaza Asso 7111 W. Cermak Road			99-99-999-000-003	FAÇADE. OPENING RENOVATIONS	C	11/14/2018 Bldg-B	9073-1	\$0.00	\$860.00
147 Gary & Maryann Miller 6853 W. 30th Street			16-30-319-017-000	plumbing underground resinpection and fee. ADDITIONAL PVC INSTALL INSPECTIONS NOT ORIGINALLY ON PERMIT	R	11/14/2018 Bldg-B	9146-1	\$0.00	\$150.00
148 William M Clark & Susan Tress 1321 S. Clinton Avenue			16-19-113-008-000	ERECT NEW GARAGE 22 X 22 HEIGHT 13'. JULIE DIG NUMBER X271360	R	11/14/2018 Gar-B	9153-0	\$24,025.00	\$300.00
149 Judith La Frossia 6436 W. 27th Place			16-30-411-018-000	REMODEL ATTIC TO INCLUDE 1 BEDROOM AND 1 BATHROOM. BASEMENT ADD 1 BEDROOM, 1 BATHROOM, RECREATIONAL ROOM, MECH/LAUNDRY/UTILITY ROOM, ALL ELECTRICAL/PLUMBING AND HVAC TO CODE. (11/27/18) WILL NOT BE INSTALLING ATTIC BATHROOM	R	11/14/2018 Bldg-B	9154-0	\$16,800.00	\$0.00
150									

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Name and Address		Between: 11/1/2018	And 11/30/2018	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Permit	Cost Of	Cost Of
151	Frank Rogaczewski 1392 S. Highland Avenue	16-20-108-028-000			R	11/14/2018 HVAC-L	81250-0	\$9,950.00	\$235.00		
151	Red Door Properties Chicago L 2219 S. Cuyler Avenue	16-29-101-030-000			R	11/14/2018 Plum-L	81251-0	\$1,800.00	\$90.00		
152	Zdzislaw Wiszowaty 2612 S. Kenilworth Avenue	16-30-304-029-000			R	11/14/2018 Impr-L	81252-0	\$500.00	\$50.00		
153	6700 W 26th Street	99-99-999-000-061				11/14/2018 Impr-L	81253-0	\$6,000.00	\$350.00		
154	JMP Dev Corp 2638 S. Cuyler Avenue	16-29-300-034-000			R	11/14/2018 Impr-L	81254-0	\$4,000.00	\$120.00		
155	Nicholas Rodriguez 1616 S. Scoville Avenue	16-19-404-026-000			R	11/14/2018 Impr-L	81255-0	\$1,000.00	\$90.00		
156	Lbs Management LLC 7020-22 W. 13th Street	16-19-111-001-000			C	11/14/2018 Impr-L	81256-0	\$24,200.00	\$200.00		
157	Araceli Guerrero 3529 S. East Avenue	16-31-404-048-000			R	11/14/2018 Impr-L	81257-0	\$800.00	\$140.00		
158											

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Javier Garcia 1529 S. Maple Avenue	16-19-125-012-000	R	11/14/2018 Roof-L	81258-0	\$3,000.00	\$175.00
T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
159 FP BUCKTHORN LTD 2625 S. Clarence Avenue	16-30-403-015-000	R	11/15/2018 Bldg-B	9097-2	\$0.00	\$100.00
ELECTRIC ROUGH REINSPECTION FEE. REINSPECTION FEE FOR FAILED PLUMBING ROUGH 11/15/18						
160 Noheimi Ortega 3512 S. Highland Avenue	16-32-301-024-000	R	11/15/2018 Impr-L	81259-0	\$5,875.00	\$150.00
RR 11 WINDOWS 1ST FLOOR FAMILY ROOM, KITCHEN, BEDROOM, KITCHEN. CHECK FOR EGRESS. CALL FOR FINAL INSPECTION.						
161 Hugo Tapia 3645 S. Wesley Avenue	16-31-410-011-000	R	11/15/2018 Dump-L	81260-0	\$500.00	\$50.00
SPECIAL DELIVERY COINTAINER DROP OFF AND PICK UP						
162 Concordia/Cermak Plaza Asso 7111 W. Cermak Road	99-99-999-000-003	C	11/15/2018 Sign-L	81261-0	\$1,200.00	\$100.00
CHANNELS LETTERS FOR ANTONINO'S CAFÉ (TONY'S)						
163 Sara Lugardo 1626 S. Highland Avenue	16-20-301-030-000	R	11/15/2018 Impr-L	81262-0	\$21,945.00	\$440.00
INSTALL OF A 10.50 KW, 30 PANEL ROOF MOUNTED SOLAR PHOTOVOLTAIC						
164 Barbara A. Matay & Celeste M 1418 S. Maple Avenue	16-19-116-028-000	R	11/15/2018 Impr-L	81263-0	\$1,971.00	\$240.00
INSTALL 1/2 HP SUMP PUMP, SINGLE BOWL LAUNDRY TUB (BREAK AND REMOVE OLD CEMENT LAUNDRY TUB).						
165 Alan Garcia & Maria Garcia 1840 S. Gunderson Avenue	16-19-413-033-000	R	11/15/2018 Impr-L	81264-0	\$11,000.00	\$350.00
T/O AND REEROOF HOUSE AND GARAGE. R/R GUTTER AND DOWNSPOUTS ON BOTH HOUSE AND GARAGE. CAP WINDOWS, REPAIR 3 ROWS OF SIDING BY DOWNSPOUT. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING						
166 Edward C. Strath 2725 S. Cuyler Avenue	16-29-309-012-000	R	11/15/2018 Roof-L	81265-0	\$8,295.00	\$185.00
T/O AND RESHINGLE HOUSE ROOF. LAYOVER ON GARAGE-1 EXISTING LAYER. CALL FOR FINAL INSPECTION.						
167 Zinovy Strus & Nataliya Strus 3417 S. Highland Avenue	16-32-132-051-000	R	11/15/2018 Impr-L	81266-0	\$2,000.00	\$90.00
WINDOW REPLACEMENT: LIVING ROOM, DINING ROOM, AWNING IN KITCHEN, AND /2ND FL BEDROOM AND 2ND FL PICTURE WINDOW, EGRESS SIGNED.						
168						

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Name and Address		Between: 11/1/2018	And 11/30/2018	P.I.N. #	Description	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit	Cost Of Permit
E & J Holdings	2411 S. Highland Avenue			16-29-118-006-000	COMPLETE GUT AND REHAB WITH A SECOND STORY ADDITION. NEW 1" WATER SERVICE AND WATER METER UPGRADE. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. CAMERA AND CLEAR SEWER LINES. MUST HARDWIRE SMOKE AND CO2	R	11/16/2018 Bldg-B	9144-0	\$0.00	\$1,205.00	
169	Calletano Herrera	3608 S. Ridgeland Avenue		16-31-414-023-000	REINSPECTION FOR STREET	R	11/16/2018 Plum-L	79039-2	\$0.00	\$50.00	
170	Maria & Rinaldo Gonzalez	3707 S. Kenilworth Avenue		16-31-322-002-000	T/O AND RR COMPLETELY BOTH HOUSE AND GARAGE. FELT, FLASHING, ICE AND WATER SHIELD.	R	11/16/2018 Roof-L	81267-0	\$11,300.00	\$125.00	
171	John Parrish	2550 S. Oak Park Avenue		16-30-117-040-000	replace 2 - 3 ton roof top units. Call for final inspection.	C	11/16/2018 HVAC-L	81268-0	\$18,100.00	\$390.00	
172	Jack E. Kieskowski	3101 S. Maple Avenue		16-31-101-001-000	REPAIR SEWER ON PRIVATE PROPERTY.	R	11/16/2018 Plum-L	81269-0	\$3,500.00	\$120.00	
173	Victor Hurtado	2434 S. Ridgeland Avenue		16-30-223-032-000	UPGRADE WATER SERVICE TO 1".	R	11/16/2018 Plum-L	81270-0	\$6,500.00	\$300.00	
174	Timothy Swanson	1539 S. Kenilworth Avenue		16-19-129-037-000	INSTALL GROUND ROD AT METER, INSTALL GROUND AT COLD WATER SYSTEM, REMOVE CLOTH WIRES, INSTALL SINGLE OUTLET FOR OVERHEARD GARAGE DOOR AND GFI OUTLETS IN GARAGE.	R	11/16/2018 Elec-L	81271-0	\$3,500.00	\$170.00	
175	Sara Hernandez & Alexander J	3506 S. Euclid Avenue		16-31-230-008-000	T/O AND RESHINGLE HOUSE AND GARAGE ROOF. CALL FOR FINAL INSPECTION.	R	11/16/2018 Roof-L	81272-0	\$9,503.00	\$200.00	
176	Javier & Jauna Guzman	1514 S. Scoville Avenue		16-19-228-025-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.	R	11/16/2018 Roof-L	81273-0	\$6,000.00	\$140.00	
177	Andrea B. Wilcousky	1242 S. Oak Park Avenue		16-19-107-035-000	R/R FURNACE. CALL FOR FINAL INSPECTION.	R	11/16/2018 HVAC-L	81274-0	\$3,290.00	\$115.00	
178	Hans Czerwenka	3853 S. Grove Avenue		16-31-331-034-000	replace garage overhead door 16 x 6' brown steel raised	R	11/16/2018 Impr-L	81275-0	\$831.00	\$40.00	
179	Sharon Shroyer	3413 S. Wernonah Avenue		16-31-131-007-000	R/R THE FENCE ON THE NORTH SIDE AND WEST SIDE OF THE PROPERTY AND INSTALL 4FT PICKET FENCE.	R	11/16/2018 Fence-L	81276-0	\$2,694.00	\$135.00	
180											

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Name and Address		Between: 11/1/2018	And 11/30/2018	P.I.N. #		Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
181	ZORAN SRBINOVSKI	2709 S. Ridgeland Avenue	16-29-308-005-000	INSTALL A FIRE ALARM TO CODE.	C	11/16/2018	Impr-L	81277-0	\$3,500.00	\$270.00
181	Mr. Jandris	3235 S. Cuyler Avenue	16-32-112-016-000	RR EXISTING CONCRETE WALKWAY FROM REAR TO CITY SIDEWALK.	R	11/16/2018	Impr-L	81278-0	\$1,600.00	\$90.00
182	PHILIP BOYD	1211 S. Highland Avenue	16-20-102-010-000	NEW SERVICE 100AMP TO 200AMP AND VARIOUS ELECTRICAL UPGRADES.	R	11/16/2018	Elec-L	81279-0	\$1,100.00	\$50.00
183	Carmen Bruno	2722 S. Euclid Avenue	16-30-406-027-000	R/R 4 WINDOWS IN KITCHEN AND PORCH, R/R GUTTERS. CALL FOR FINAL INSPECTION.	R	11/16/2018	Impr-L	81280-0	\$8,163.88	\$195.00
184	Luis E. Flores & Raul Montes D	3809 S. Highland Avenue	16-32-326-004-000	T/O AND REROOF HOUSE AND GARAGE, R/R GUTTERS AND DOWNSPOUTS. CALL FOR FINAL INSPECTION. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	11/16/2018	Impr-L	81281-0	\$13,572.00	\$295.00
185	Red Door Properties Chicago L	2219 S. Cuyler Avenue	16-29-101-030-000	fees only for electrical underground, plumbing rough, gas pressure test, electrical service	R	11/19/2018	Bldg-B	8894-1	\$0.00	\$200.00
186	US Bank Trust NA	1231 S. Ridgeland Avenue	16-20-100-011-000	dumpster	R	11/19/2018	Bldg-B	9045-4	\$0.00	\$50.00
187	Jose L. Nunez & Loreto Nunez	2335 S. Clinton Avenue	16-30-106-014-000	NEW A/C AND FURNACE WITH NEW DUCTWORK. ALL BEDROOMS REQUIRE A RETURN. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	11/19/2018	Bldg-B	9156-0	\$7,800.00	\$345.00
188	Carrillo Enterprises LLC	3601 S. Harvey Avenue	16-32-311-021-000	PER RD. FRAMING REINSPECTION GC TO RELOCATE EXISTING BASEMENT (TOILET SINK ONLY) AND LAUNDRY, AS DIRECTED.	R	11/19/2018	Impr-L	79666-1	\$0.00	\$65.00
189	IH2 PROPERTY ILLINOIS, LP	2428 S. Ridgeland Avenue	16-30-223-030-000	additional work to previous permit repair street pipe	R	11/19/2018	Plum-L	80644-1	\$10,000.00	\$385.00
190	Don & Virginia Kviz	2340 S. Kenilworth Avenue	16-30-106-032-000	REMODEL KITCHEN	R	11/19/2018	Impr-L	81125-1	\$0.00	\$50.00
191	Patrick and Diane McDonald	6530 W. 33rd Street	16-31-225-007-000	Stucco house-will patch first and continue final coat in early spring	R	11/19/2018	Impr-L	81283-0	\$10,650.00	\$175.00
192										



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Name and Address		Between: 11/1/2018	And 11/30/2018	P.I.N. #	Description	Census Class	Permit Issued	Permit #	Improvements	Permit Cost Of
Steven & Neida Tronina	3335 S. Clinton Avenue	16-31-125-021-000			INTERIOR DEMO OF PLASTER WALLS, CEILING, FIXTURES, FLOORING, TILE- EVERYTHING DOWN TO STUDS. CALL FOR INSPECTION.	R	11/19/2018 Impr-L	81284-0	\$4,850.00	\$135.00
193	David J. & Nicole C. Brey	6707 W. 34th Street	16-31-222-037-000		52 OF STRAIGHT TOP CEDAR FENCE; 5' HIGH 4' GATES. NEIGHBOR PERMISSION OBTAINED. JULIE DIG ATTACHED	R	11/19/2018 Fence-L	81285-0	\$3,152.00	\$135.00
194	Francis Murphy	1833 S. Highland Avenue	16-20-310-010-000		Vo and reshingle house roof. Call for final inspection.	R	11/19/2018 Roof-L	81286-0	\$11,000.00	\$215.00
195	sucasa llc	3818 S. Wesley Avenue	16-31-421-020-000		DECONVERT PROPERTY INTO A SINGLE FAMILY HOME. DECONVERT 2ND FL. KITCHEN- MUST CAP ALL PIPES BACK TO THE SOURCE* REPLACE EXISTING WINDOWS (EGRESS SIGNED) REMODEL 1ST FL KITCHEN; REPLACE CABINETS, COUNTERS/SINK/. UPDATE EXISTING 1ST/2ND FL BATHROOMS. REPLAC	R	11/19/2018 Impr-L	81287-0	\$30,000.00	\$775.00
196	Maurice A. Sone	7010 W. 35th Street	16-31-303-006-000		T/O AND RR GARAGE ONLY.	R	11/19/2018 Impr-L	81288-0	\$1,200.00	\$40.00
197	Patricia Meza Chirunbolio	1415 S. Grove Avenue	16-19-123-007-000		DUMPSTER FOR CONSTRUCTION DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	11/20/2018 Bldg-B	9145-1	\$0.00	\$50.00
198	Joseph Martello & Akemi Nishi	1333 S. Home Avenue	16-19-112-016-000		REMODEL KITCHEN - NEW COUNTER TOPS, CABINETS, SINK, DISHWASHER AND CAN LIGHTS. ADD NEW 1ST FL S.S. BATHROOM - NEW TOILET, SINK, SHOWER, FRAMING, DRYWALL, ELECTRIC AND PLUMBING - REMODEL 2ND FL BATH - ALL NEW FIXTURES, TOILET, SINK, SHOWER AND ADD TUB. -	R	11/20/2018 Bldg-B	9157-0	\$13,000.00	\$905.00
199	Lucia Carrera	6500 W. Windsor Avenue	16-31-213-009-000		fees for dumpster and additional pre-pour for front steps	R	11/20/2018 Impr-L	81042-1	\$0.00	\$100.00
200	Dawson Community Financial	3133 S. Cuyler Avenue	16-32-107-004-000		pre-pour reinspection fee and insp.	R	11/20/2018 Impr-L	81170-1	\$0.00	\$50.00
201										

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Paul & Holly Ann Schulz 3132 S. Home Avenue	16-31-103-023-000	R	11/20/2018 Impr-L	81289-0	\$2,350.00	\$130.00		
NEW CHIMNEY CAP, TUCKPOINT TO ROOFLINE, SPOT TUCKPOINT A COUPLE SPOTS AROUND THE HOUSE. CALL FOR FINAL INSPECTION.								
202 IH2 PROPERTY ILLINOIS, L P 6830 W. 26th Street	16-30-305-008-000	R	11/20/2018 HVAC-L	81290-0	\$2,031.47	\$115.00		
REPLACE EXISTING FURNACE W/ LENNOX 80% AFUE FURNACE								
203 6700 W 26th Street	99-99-999-000-061		11/20/2018 Impr-L	81291-0	\$120,000.00	\$0.00		
WORK AT 6947 31ST STREET, OSMOSE REJECT POLE PROGRAM. REPLACE EXISTING 40' AND 1 NEW 40' IN ALLEY, DIG A BORE PIT AND INSTALL APPX 237' O F6" POLY PIPE. PAVEMENT CUTS WILL BE 3X3 AND 3X5.								
204 Stefan & Anne Gelau 2635 S. Euclid Avenue	16-30-401-019-000	R	11/20/2018 Fence-L	81292-0	\$540.00	\$135.00		
INSTALL 5FT OF 6FT REAR ALLEY TO ENCLOSE YARD. 1 NEW POST. JULIE DIG # A3240864								
205 Michael Marinos 3102 S. Wenonah Avenue	16-31-102-013-000	R	11/20/2018 Impr-L	81293-0	\$6,500.00	\$210.00		
REMOVE ASPHALT DRIVEWAY AND CONCRETE OVER SAME SIZE APRON. THE SIDEWALK IN THE BACK YARD AND INSTALL A CONCRETE PAD ON THE WEST SIDE OF THE GARAGE. DIG # A003231817								
206 Beckon-Stansbury Property De 3646 S. Home Avenue	16-31-319-036-000	R	11/20/2018 Plum-L	81294-0	\$0.00	\$50.00		
PRELIMINARY PLUMBING INSPECTION TO VERIFY WHAT NEEDS TO BE BROUGHT TO CODE. NO OTHER WORK ON THIS PERMIT.								
207 Eleuterio Salinas 2427 S. Gunderson Avenue	16-30-222-011-000	R	11/20/2018 Dump-L	81295-0	\$0.00	\$50.00		
TENANT DAVID SADOWSKI RENTING DUMPSTER TO CLEAN OUT PROPERTY ON UNWANTED DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.								
208 Lawrence & Twana Artz 2412 S. Ridgeland Avenue	16-30-223-024-000	R	11/20/2018 Impr-L	81296-0	\$5,200.00	\$200.00		
R/R BOILER WITH NEW EXTROL TANK, PUMP AND WATER FEEDER. CAL FOR INSPECTIONS.								
209 Deveraux Guy & Maureen 2646 S. Home Avenue	16-30-302-002-000	R	11/20/2018 HVAC-L	81297-0	\$3,250.00	\$115.00		
R/R FURNACE								
210 Lea Eva Lopez 6402 W. 33rd Street	16-31-226-018-000	R	11/20/2018 Impr-L	81298-0	\$4,500.00	\$40.00		
KITCHEN REMODEL								
211								

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Osiel Sepulveda 1516 S. Clinton Avenue	16-19-128-028-000	R	11/20/2018 Impr-L	81299-0	\$5,000.00	\$125.00
T/O AND RESHINGLE HOUSE ROOF R/R GUTTERS AND DOWNSPOUTS, DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. CALL FOR FINAL INSPECTION						
<u>212</u> Eloise Kafka Peters 2709 S. Clinton Avenue	16-30-312-089-000	R	11/20/2018 Roof-L	81300-0	\$6,400.00	\$155.00
T/O AND RESHINGLE GARAGE AND DORMERS ON HOUSE, FLAT ROOF ON HOUSE. CALL FOR FINAL INSPECTION.						
<u>213</u> Dr. Kowalski 6855 W. 30th Street	16-30-319-016-000	R	11/20/2018 Impr-L	81301-0	\$2,700.00	\$55.00
R/R PICTURE WINDOW AND DINING ROOM WINDOW						
<u>214</u> Hector Marquez 3833 S. Kenilworth Avenue	16-31-330-014-000	R	11/20/2018 Impr-L	81302-0	\$800.00	\$40.00
TEAR OFF AND REPLACE GARAGE ROOF AND SIDING - REPLACE SERVICE DOOR AND VARIOUS TRIM.						
<u>215</u> Joshua & Laurel Fizer 2929 S. Scoville Avenue	16-30-213-010-000	R	11/21/2018 Bldg-B	9130-1	\$3,300.00	\$75.00
ADDED 11/21/18: TUCKPOINT AREAS WHERE NEEDED. ERECT SACFOLDING ON DRIVEWAY SIDE TO REBUILD CHIMNEY. RR (1) ANGLE FROM NORTH SIDE OF FRONT PORCH. INSTALL FLASHING AND SEALANT RR 2-3 INDIVIDUAL GLASS BLOCK PIECES. (EGRESS SIGNED)						
<u>216</u> Deborah Johnson 6337 W. Roosevelt Road 307	16-20-100-038-103		11/21/2018 Impr-L	81303-0	\$2,316.00	\$105.00
REPLACE (3) WINDOWS IN EXISTING OPENINGS. 2-WINDOWS IN LIVING ROOM, 1-CASEMENT 19 X 53 3RD FL. BEDROOM. (BEDROOM HAS AN EXIT DOOR TO THE OUTSIDE) EGRESS SIGNED.						
<u>217</u> Maria & Bernardo Gonzalez 3707 S. Kenilworth Avenue	16-31-322-002-000	R	11/21/2018 Dump-L	81304-0	\$300.00	\$50.00
TO PICK UP DEBRIS FOR ROOFING JOB. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>218</u> Jordan Riffs 1412 S. Kenilworth Avenue	16-19-121-024-000	R	11/21/2018 Roof-L	81305-0	\$9,600.00	\$200.00
T/O AND RR HOUSE ONLY						
<u>219</u> sucasa llc 3818 S. Wesley Avenue	16-31-421-020-000	R	11/26/2018 Dump-L	81287-1	\$0.00	\$50.00
DUMPSTER ON THE STREET TO REMOVE CONSTRUCTION DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>220</u>						

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Name and Address		Between: <u>11/1/2018</u>	And <u>11/30/2018</u>	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Lee Mortenson	3242 S. East Avenue	16-31-218-032-000	MOVING POD ON THE STREET.	R	11/26/2018	POD-L	81306-0	\$0.00	\$50.00
221									
Victor Gonzalez	6924 W. 16th Street	16-19-305-038-000	R/R 9 WINDOWS IN THE LIVING ROOM AND DINING ROOM ON THE 1ST FLOOR.	R	11/26/2018	Imp-r-L	81307-0	\$1,800.00	\$40.00
222									
Julio & Marie Barron	1310 S. Gunderson Avenue	16-19-213-030-000	R/R WINDOWS ON THE 1ST FLOOR - 2 IN THE LIVING ROOM, 1 IN THE DINING ROOM, 1 IN THE KITCHEN AND 6 BEDROOM WINDOWS -- WINDOWS TO EGRESS CODE WHERE REQUIRED.	R	11/26/2018	Imp-r-L	81308-0	\$4,500.00	\$135.00
223									
Alex Lopez	6813 W. Roosevelt Road	16-19-107-003-000	INSTALL A FIRE ALARM SYSTEM TO CODE.	C/R	11/26/2018	Imp-r-L	81309-0	\$4,826.00	\$285.00
224									
2017-1 IH Borrower L,P	3606 S. Euclid Avenue	16-31-400-033-000	EXCAVATE 6 FEET DOWN, REPLACE BROKEN PIPE ROD AND SCOPE THE REST OF THE LINE -- WORK BEING DONE TO CODE.	R	11/26/2018	Plum-L	81310-0	\$2,912.50	\$105.00
225									
Marc Campo	1623 S. Kenilworth Avenue	16-19-306-010-000	TEAR OFF AND RESHINGLE THE GARAGE. NO POWER VENTS	R	11/26/2018	Roof-L	81311-0	\$450.00	\$40.00
226									
1429 Clarence Inc	1429 S. Clarence Avenue	16-19-219-012-000	DUMPSTER ON THE STREET TO CLEAN OUT DEBRIS AND UNWANTED ITEMS DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	11/26/2018	Imp-r-L	81312-0	\$0.00	\$50.00
227									
Jesus & Susa Herrera	2410 S. Elmwood Avenue	16-30-222-021-000	R/R GARAGE OVERHEAD DOOR -- SAME SIZE - HOOKING UP TO EXISTING ELECTRIC	R	11/26/2018	Imp-r-L	81313-0	\$1,519.00	\$40.00
228									
Mario Carillo	1244 S. East Avenue	16-19-203-035-000	INSPECTIONS FEES ONLY: PRELIM FRAMING CONSULT(3/3/17), PLUMBING UNDERGROUND (2/13/17), POST HOLE/PIER (3/23/17) POST HOLE/PIER -STAIRS (3/8/17).	R	11/27/2018	Bldg-B	8622-1	\$0.00	\$245.00
229									
JAMES A MORRONE	6723 W. Riverside Drive	16-30-200-039-000	SEWER REPAIR IN DRIVEWAY ON PRIVATE PROPERTY	R	11/27/2018	Bldg-B	8943-1	\$3,000.00	\$105.00
230									

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DZD Group LLC 1443 S. Kenilworth Avenue	16-19-122-016-000	R	11/27/2018 Bldg-B	9158-0	\$80,000.00	\$3,625.00
2ND FLOOR ADDITION AND INTERIOR REMODEL - 1ST WILL CONSIST OF KITCHEN, 1 FULL BATHROOM, LIVING ROOM, DINING ROOM AND 2 EXISTING BEDROOMS. 2ND FLOOR WILL CONSIST OF 2 NEW BEDROOMS, AND 1 NEW BATHROOM. BASEMENT WILL BE FINISHED WITH A LAUNDRY ROOM, MECHANIC						
231 Clara G. Nieto 1918 S. Scoville Avenue	16-19-420-022-000	R	11/27/2018 Bldg-B	9159-0	\$15,000.00	\$325.00
DEMOLISHED EXISTING GARAGE. REBUILD AND ERECT NEW DETACHED GARAGE. 22' X 22' HEIGHT 15' PITCHED JULIE DIG ATTACHED.						
232 Maria G. Farias 3825 S. East Avenue	16-31-423-009-000	R	11/27/2018 Impr-L	76968-1	\$0.00	\$50.00
R/R 7 WINDOWS - 1 1ST FLOOR DINING ROOM AND 2 1ST FLOOR BEDROOMS, 3 IN 2ND FLOOR LIVING ROOM AND 1 IN 2ND FLOOR BACK PORCH -- WINDOWS TO EGRESS CODE,						
233 E. Heck 1320 S. Grove Avenue	16-19-114-032-000	R	11/27/2018 HVAC-L	81314-0	\$4,600.00	\$190.00
R/R FURNACE AND A/C UNIT -- CAPING OFF HVAC PIPES IN THE CHIMNEY. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
234 John W. & Julianne Bador 3409 S. Harvey Avenue	16-32-121-024-000	R	11/27/2018 Impr-L	81315-0	\$6,551.00	\$115.00
REPLACING 7 WINDOWS IN DINING ROOM, 2 IN BACK ROOMS, 3 IN KITCHEN AND 1 BEDROOM.						
235 Jeremy Jamison & Jocelyn Po 2241 S. Home Avenue	16-30-101-024-000	R	11/27/2018 Impr-L	81316-0	\$5,408.00	\$150.00
INSTALL 4 SMART POLYLEVEL TO STABILIZE AND LIFT CONCRETE						
236 MHR Homes LLC 6729 W. 31st Street	16-30-415-035-000	R	11/27/2018 Impr-L	81317-0	\$7,500.00	\$205.00
INTERIOR DEMO ( CALL FOR FINAL INSPECTION) TO STUDS, REMOVE DEBRIS. RR SHINGLES ON HOME ONLY, STANDARD ARCH, INCE AND WATER SHIELD. INSTALL DRIP EDGE ON EAVES. NEW VENTS AND HIP RIDGE TO MATCH.						
237 Matthew J. Raymond & Sonya 2807 S. Ridgeland Avenue	16-29-316-004-000	R	11/27/2018 Impr-L	81318-0	\$3,400.00	\$120.00
REPLACING 2 HOPPER WINDOWS IN BASEMENT-CHECK FOR EGRESS, AND 4 WINDOWS FOR LIVING ROOM AND 2ND FLOOR PORCH. CALL FOR FINAL INSPECTION.						
238						

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

Tuesday, December 04, 2018

Between: 11/1/2018 And 11/30/2018

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Nancy & Nestor Markewych 3118 S. Wenonah Avenue	16-31-102-019-000	R	11/27/2018 Impr-L	81319-0	\$19,847.00	\$460.00
R/R ALM SIDING, R/R FRONT PORCH, R/R GUTTERS ON HOUSE AND GARAGE, R/R 5 WINDOWS IN 1ST FLOOR DINING ROOM AND KITCHEN.						
239 Edward Tabela Sr 2217 S. Clinton Avenue	16-30-102-013-000	R	11/27/2018 Fence-L	81320-0	\$2,450.00	\$135.00
R/R FENCE ON SOUTH SIDE OF PROPERTY WITH 5' WOOD AND INSTALL GATE ON THE SOUTH SIDE OF PROPERTY AT THE END OF THE HOUSE.						
240 NOEMI TAPIA 2534 S. Euclid Avenue	16-30-224-027-000	R	11/27/2018 Impr-L	81321-0	\$2,850.00	\$205.00
COMPLIANCE REPAIRS: INSTALL EGRESS IN BASEMENT, INSTALL OUTLETS IN BEDROOM #1, ATTIC LIGHT FIXTURES AND SWITCHES INSTALLED TO CODE, ANY OPEN LIGHT FIXTURES IN BASEMENT MUST BE MADE FULLY ENCLOSED, REPLACE 4 WINDOWS IN PORCH						
241 Noe Avila 1321 S. Euclid Avenue	16-19-209-009-000	R	11/28/2018 Bldg-B	9072-1	\$0.00	\$50.00
PLUMBING UNDERGROUND REINSPECTION FOR INSTALL NEW BASEMENT BATHROOM, FINISH OUTSIDE WALLS AND CEILING IN BASEMENT, INSTALL CERAMIC FLOORS, ENCLOSE MECHANICAL ROOM, INSTALL SEPARATION WALL IN LAUNDRY AREA, TUCKPOINT CHIMNEY AS NEEDED AND REPLACE ANY BRICKS						
242 Danny & Nikolaeta Lattas 6742 W. Ogden Avenue	16-31-400-050-000	C/R	11/28/2018 Bldg-B	9155-0	\$200,000.00	\$5,394.00
REHAB THE PROPERTY - NEW CONSTRUCTION OF A DRIVE THRU -- NEW FULL COMMERCIAL KITCHEN, DRIVE THRU WINDOW AND REMODELING THE UPSTAIRS APARTMENT.						
243 ACCESS WEST COOK I, LLC 1809 S. Grove Avenue	16-19-315-004-000	R	11/28/2018 Bldg-B	9160-0	\$377,317.00	\$11,200.00
3 units with common area new site concrete/landscaping, fencing, masonry, siding repairs, int demo to selective walls and drywall as needed, new mechanical, plumbing and electric, roof replacement, new interior doors, new windows check for egress, new bat						
244 ACCESS WEST COOK I, LLC 1634 S. Elmwood Avenue	16-19-406-015-000	R	11/28/2018 Bldg-B	9161-0	\$316,388.00	\$6,610.00
2 unit new site concrete/landscaping, fencing, masonry, siding repairs, int demo to selective walls and drywall as needed, new mechanical, plumbing and electric, roof replacement, new interior doors, new windows check for egress, new bath and plumbing fix						
245						

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

Tuesday, December 04, 2018

Between: 11/1/2018 And 11/30/2018

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Permit Cost Of
Access West Cook 1 MM, LLC 2502 S. Grove Avenue	16-30-116-019-000	R	11/28/2018 Bldg-B	9162-0	\$465,072.00	\$13,725.00
NEW SITE UTILITY SERVICES (STORM, SANITARY, WATER) NEW SITE CONCRETE, LANDSCAPING, FENCING, MASONRY, TUCKPOINTING, SIDING/REPL. INTERIOR DEMO, DEMO EXISTING MECH ROOM, PLUMBING AND ELEC SYSTEMS, CARPENTRY TO INCLUDE FRAMING NEW INTERIOR WALLS; ROOFING REPL						
246 Concordia Cermak Plaza Asso 7085 W. Cermak Road	99-99-999-000-069		11/28/2018 Impr-L	81282-0	\$0.00	\$0.00
FRONT FAÇADE RENOVATIONS - A NEW ENTRY CANOPY, NEW STORE FRONT AND ASSOCIATED CONCRETE.						
247 Silvia Mora & Victor M. Mora 6758 W. Riverside Drive	16-30-208-005-000	R	11/28/2018 Impr-L	81322-0	\$3,400.00	\$70.00
REPLACE 17 DOUBLE HUNG WINDOWS ON LIVING ROOM, DINING ROOM, KITCHEN AND BACK PORCH ONLY. SAME SIZES. EGRESS SIGNED.						
248 Richard Marshall & Katherine K 3647 S. Cuyler Avenue	16-32-309-014-000	R	11/28/2018 Plum-L	81323-0	\$4,800.00	\$210.00
REPAIR SEWER IN STREET PARKING LANE-CITY TO RESTORE						
249 Diane Wojcik 6941 W. 29th Place	16-30-317-020-000	R	11/28/2018 Plum-L	81325-0	\$3,660.00	\$220.00
REMOVE EXISTING KITCHEN DRAIN PIPE, REPLACE WATER PIPE UNDER KITCHEN SINK AND INSTALL NEW ISLAND DRAIN AND VENT, ALSO TIE IN THE LAUNDRY VENT TO THAT STACK, REPLACE FLEXIBLE WATER AND GAS LINES, INSTALL NEW TUB DRAIN AND P-TRAP, 2ND FLOOR BATHROOM REPLACE						
250 Trudy Magyarics 2647 S. Harvey Avenue	16-29-303-025-000		11/28/2018 Plum-L	81326-0	\$2,150.00	\$105.00
DIG IN BROKEN PIPE DUE TO TREE ROOTS, IN PRIVATE FRONT LAWN, JULIE DIG ATTACHED.						
251 Edwin Raya 3224 S. Lombard Avenue	16-32-114-025-000	R	11/28/2018 Impr-L	81327-0	\$1,000.00	\$90.00
REPLACE EGRESS WINDOW 1ST FL BEDROOM. EGRESS SIGNED.						
252 Peter A. Felice 6245 W. Roosevelt Road	16-20-102-001-000	C	11/28/2018 Elec-L	81328-0	\$1,280.00	\$125.00
REPLACE EXISTING ELECTRIC DISTRIBUTION PANEL WITH 20 CIRCUIT MAIN LUG ELECTRICAL DISTRIBUTION PANEL, INSTALL EMERGENCY/EXIT SIGNS						
253 Diane Wojcik 6941 W. 29th Place	16-30-317-020-000	R	11/28/2018 Elec-L	81329-0	\$2,480.00	\$50.00
UPGRADE SERVICE, INSTALL NEW DISTRIBUTION PANEL, GROUND ROD AND UPGRADE WATER GROUND						
254						

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

Tuesday, December 04, 2018

Between: 11/1/2018 And 11/30/2018

Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Regina Ruesch - Trust # 94029 3201 S. Wenonah Avenue	16-31-111-001-000	R	11/28/2018 Impr-L	81330-0	\$11,565.00	\$190.00
REPLACEMENT (22) VINYL WINDOWS GOING INTO SUNROOMS, 1ST FL. AND (2) IN ATTIC (UNFINISHED); NO EGRESS						
<u>255</u> Hiram & Patricia Flores 6417 W. 27th Place	16-30-410-051-000	R	11/28/2018 HVAC-L	81331-0	\$3,354.75	\$115.00
<u>256</u> Williams & Wagar 3648 S. Gunderson Avenue	16-31-412-035-000	R	11/28/2018 Impr-L	81332-0	\$4,724.45	\$185.00
REPAIR FRAMING AND SIDING DUE TO VEHICLE DAMAGE.						
<u>257</u> Robert M. Cienciak 3416 S. East Avenue	16-31-233-018-000	R	11/28/2018 Impr-L	81333-0	\$5,700.00	\$250.00
INSTALL A GENERAC/GUARDIAN 16,000 WATT GENERATOR AND 100 AMP WHOLE HOUSE AUTOMATIC TRANSFER --- GENERATOR HAS TO BE BEHIND THE HOUSE IN REAR YARD.						
<u>258</u> CARLA MCKEAN TRUDELL 1652 S. Maple Avenue	16-19-308-043-000	R	11/28/2018 Impr-L	81334-0	\$10,000.00	\$360.00
INSTALL EGRESS IN BASEMENT AND REPLACE PIPING IN BASEMENT WITH PVC UNDERGROUND AND INSTALL INTERIOR CLEAN OUT.						
<u>259</u> Darlene Mazza 2342 S. Scoville Avenue	16-30-212-030-000	R	11/28/2018 Roof-L	81335-0	\$5,972.50	\$140.00
T/O AND RR HOUSE AND GARAGE TO CODE.						
<u>260</u> ACCESS WEST COOK I, LLC 1433 S. Clarence Avenue	16-19-219-014-000	R	11/28/2018 Impr-L	81336-0	\$346,006.00	\$8,260.00
NEW SITE UTILITY SERVICES (STORM, SANITARY, WATER) NEW SITE CONCRETE, LANDSCAPING, FENCING, MASONRY, TUCKPOINTING, SIDING REPAIRS/REPLACEMENT INTERIOR DEMOLITION TO INCLUDE SELECTIVE WALLS AND DRYWALL. DEMO OF EXISTING MECH ROOM, PLUMBING AND ELECTRICAL S						
<u>261</u> Ferrin & Carmen Rodriguez 2711 S. Wesley Avenue	16-30-408-006-000	R	11/28/2018 Impr-L	81337-0	\$2,650.00	\$55.00
INSTALL NEW 5" GUTTER ENTIRE HOUSE						
<u>262</u> Karla Engel 2825 S. Wisconsin Avenue	16-30-310-009-000	R	11/28/2018 Roof-L	81338-0	\$7,506.00	\$170.00
T/O AND RESHINGLE HOUSE AND GARAGE. CAL FOR FINAL INSPECTION.						
<u>263</u> ACCESS WEST COOK I, LLC 1431 S. Harvey Avenue	16-20-118-013-000	R	11/28/2018 Impr-L	81339-0	\$335,995.00	\$8,095.00
new site concrete/landscaping, fencing, masonry, siding repairs, int demo to selective walls and drywall as needed, new mechanical, plumbing and electric, roof replacement, new interior doors, new windows check for egress, new bath and plumbing fixtures.						
<u>264</u>						



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

Tuesday, December 04, 2018

Between: 11/1/2018 And 11/30/2018

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
ACCESS WEST COOK I, LLC 3554 S. Clinton Avenue	16-31-304-041-000	R	11/28/2018 Impr-L	81340-0	\$451,620.00	\$13,500.00
NEW SITE UTILITY SERVICES (STORM, SANITARY, WATER) NEW SITE CONCRETE, LANDSCAPING, FENCING, MASONRY, TUCKPOINTING, SIDING/REPL. INTERIOR DEMO, DEMO EXISTING MECH ROOM, PLUMBING AND ELEC SYSTEMS, CARPENTRY TO INCLUDE FRAMING NEW INTERIOR WALLS, ROOFING REPL						
265 ACCESS WEST COOK I, LLC 3554 S. Clinton Avenue	16-31-304-041-000	R	11/28/2018 Impr-L	81340-1	\$0.00	\$0.00
REISSUE FOR RESTORATION DEPOSIT ONLY.						
266 Frank E. Kwasnicka & Beverly J 3421 S. Clinton Avenue	16-31-133-007-000	R	11/28/2018 Elec-L	81341-0	\$1,400.00	\$140.00
garage rewire, add outlet in house, remove Romex under back porch and redo with conduit, add new led water over front steps and under back porch, install motion light on garage and on back door						
267 ACCESS WEST COOK I, LLC 2326 S. Cuyler Avenue	16-29-108-032-000	R	11/28/2018 Impr-L	81342-0	\$257,476.00	\$6,425.00
2 unit with common areas, new site concrete, landscaping, fencing, masonry tuck-pointing, siding repairs, interior demo to include selective walls and drywall, demo of existing mechanical, plumbing and electrical, carpentry to include framing of new inter						
268 Aldo & Maria Salinas 2232 S. Highland Avenue	16-29-101-025-000	R	11/28/2018 Impr-L	81343-0	\$3,000.00	\$0.00
REPLACEMENT OF FRONT AND REAR ATTIC WINDOW (1) KITCHEN. NO EGRESS.						
269 Samid Dimas 1648 S. Home Avenue	16-19-303-035-000	R	11/28/2018 Elec-L	81344-0	\$1,410.00	\$90.00
install 6 emergency lights-one on each floor, and in front and rear staircase						
270 ACCESS WEST COOK I, LLC 1226 S. Lombard Avenue	16-20-103-030-000	R	11/28/2018 Impr-L	81345-0	\$306,620.00	\$7,535.00
NEW SITE UTILITY SERVICES (STORM, SANITARY, WATER) NEW SITE CONCRETE, LANDSCAPING, FENCING, MASONRY, TUCKPOINTING, SIDING/REPL. INTERIOR DEMO, DEMO EXISTING MECH ROOM, PLUMBING AND ELEC SYSTEMS, CARPENTRY TO INCLUDE FRAMING NEW INTERIOR WALLS, ROOFING REPL						
271						



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

Tuesday, December 04, 2018

Between: 11/1/2018 And 11/30/2018

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Juan Gutierrez 2241 S. Clarence Avenue	16-30-203-031-000	R	11/29/2018 Roof-L	81353-0	\$4,000.00	\$125.00
T/O AND RR TO CODE ICE AND WATER FELT, FLASHING						
281 L. Oden 1815 S. Cuyler Avenue	16-20-309-006-000	R	11/29/2018 Impr-L	81354-0	\$400.00	\$40.00
CHIMNEY REPAIRS, MASONRY WORK EXTERIOR						
282 Francisco Trujillo & Albertina Tr 3840 S. East Avenue	16-31-422-040-000	R	11/29/2018 Impr-L	81355-0	\$14,750.00	\$285.00
ROOFTOP FLUSH MOUNTED PV INSTALLATION						
283 Janel A. King & Bernadette O. 3746 S. Oak Park Avenue	16-31-323-037-000	R	11/29/2018 Impr-L	81356-0	\$6,788.00	\$165.00
INSTALLATION OF SOLAR PANELS ON THE ROOFTOP						
284 Adrian Burton 2508 S. Grove Avenue	16-30-116-021-000	R	11/29/2018 Impr-L	81357-0	\$6,545.00	\$165.00
rooftop pv installation						
285 Gerald T. Cowles 1347 S. Maple Avenue	16-19-109-020-000	R	11/29/2018 Impr-L	81358-0	\$17,000.00	\$90.00
remodel kitchen per contract						
286 HK ASSETS LLC 6732 W. Cermak Road	16-19-424-025-000	C	11/29/2018 Plum-L	81359-0	\$285.00	\$85.00
INSTALLING EXPANSION TANK HOT WATER						
287 Cuyler-Cermak Bldg LLC 6318 W. Cermak Road	99-99-999-000-062		11/29/2018 Plum-L	81360-0	\$2,800.00	\$140.00
PLUMBING FOR GLAM STUDIO AND SPA- INSTALL PLUMBING AND DRAIN FOR 3 PEDICURE BOWLS, INSTALL BATH SINK, INSTALL SPA ROOM SINK						
288 Hector Estrada 2724 S. Euclid Avenue	16-30-406-028-000	R	11/29/2018 Fence-L	81361-0	\$3,900.00	\$85.00
INSTALL FENCE ALONG SOUTHSIDE OF HOME. NEIGBOR PERMISSION OBTAINED, H/O OWNS BOTH PROPERTIES. JULIE DIG ATTACHED.						
289 QMI LLC 1220 S. Wisconsin Avenue	16-19-101-027-000	R	11/30/2018 Bldg-B	8608-5	\$0.00	\$100.00
INSPECTION FEE ONLY FOR CHLORORLOY INSP (PASSED) AND RR (2) REAR ALLEY GATES ON BOTH END OF PROPERTY (6FT SOLID WOOD) AND INSTALL (1) NEW GATE ON HOUSE SOUTHSIDE AT REAR YARD ENTRY. ALL INSIDE OWNL LOT LINE. USING EXISTING POST HOLES.						
290 Arasif Ibarra 2526 S. Euclid Avenue	16-30-224-024-000	R	11/30/2018 Impr-L	79167-1	\$0.00	\$50.00
REINSPECTION FEE FOR WATER LINES AND RR KITCHEN CABINETS AND APPLIANCES TO INSTALL A NEW KITCHEN (KITCHEN DRAIN) RR 2" PIPE FROM BMST TO THE 1ST FL REMOVE OBSOLETE DRAIN, INSTALL A NEW P-TRAP IN THE KITCHEN SINK						
291						

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

Tuesday, December 04, 2018

Name and Address	Between: <u>11/11/2018</u>	And <u>11/30/2018</u>	P.I.N. #	Description	Census	Permit	Permit #	Improvements	Cost Of	Cost Of
					Class	Issued			Permit	
D & J & Zuleta Gilbert	3137 S. Wisconsin Avenue	16-31-102-011-000		INSTALL 4' ALUMINUM FENCE/GATES AROUND PROPERTY. MUST BE SET BACK AT LEAST 15' FROM FRONT PROPERTY LINE.	R	11/30/2018 Fence-L	81362-0	\$6,707.00	\$135.00	
292 Hung & Helen Nguyen	3221 S. Harlem Avenue	16-31-108-010-000		REPLACE KITCHEN CABINETS ONLY, NO ELEC. REPLACE TUBS IN (2) BATHROOMS ON 1ND FL. REPAIR ROTTED WOOD IN REAR BALCONY AS NEEDED.	C/R	11/30/2018 Imp-r-L	81363-0	\$3,500.00	\$120.00	
293 Zaida Rivera & Aurelio Viera Jr.	3853 S. Clinton Avenue	16-31-329-037-000		UPDATE EXISTING 100AMP 1) METER INSTALL 120/240 ELECTRICAL SERVICE. LIGHT FIXTURES, SIMPLEX GCFI PROTECTED	R	11/30/2018 Imp-r-L	81364-0	\$1,100.00	\$125.00	
294 Frank J. & Ruth S. Svestka	7055 W. 29th Place	16-30-316-020-000		FURNISH AND INSTALL ONE NEW VERTICAL PLATFORM LIFT AND RELATED MODIFICATIONS	R	11/30/2018 Imp-r-L	81365-0	\$13,200.00	\$450.00	
295 Jean Miller	6430 W. 26th Street	16-30-404-063-000		T/O AND RESHINGLE HOUSE ROOF, R/R ALL WINDOWS-INSTALL EGRESS WHERE NEEDED, R/R SIDING, SOFFIT AND DOWNSPOUTS ON HOUSE, R/R CONCRETE SIDEWALK FROM FRONT OF HOUSE TO REAR OF HOUSE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFI	R	11/30/2018 Imp-r-L	81366-0	\$7,000.00	\$340.00	
296 Tais Tafolla	1815 S. Clinton Avenue	16-19-313-006-000		INTERIOR DEMO OF 1ST FL AND BMST RESEIDENTIAL HOME. DEMO FINAL INSPECTION REQ: DUMPSTER DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	11/30/2018 Imp-r-L	81367-0	\$0.00	\$50.00	
297 George Josefek	7015 W. 26th Place	16-30-301-024-000		UPGRADE ELECTRICAL SERVICE NEW GROUND LINE ALL OUTLETS CONVERT TO 3 PRONG AND VERIFY THAT OUTSIDE GFCI OUTLETS ARE IN WORKING CONDITION	R	11/30/2018 Elec-L	81368-0	\$2,300.00	\$125.00	
298 LBS Management, LLC	6441-47 W. 19th Street	16-19-414-021-000		UPGRADE SERVICE TO 400AMP AND INSTALL NEW PANELS AND METER FITTINGS, INSTALL EXIT SIGNS AS NEEDED, INSTALL GFI, ARC-FAULT AND FAN RATED BOX WHERE NEEDED.	C	11/30/2018 Elec-L	81369-0	\$56,000.00	\$1,250.00	
299										

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		Sign-L	81370-0					
Cuyler-Cermak Bldg LLC	6318 W. Cermak Road	99-99-999-000-062		11/30/2018 Sign-L	81370-0	\$100.00	\$40.00	
GLAM STUDIO & SPA- NON-ILLUMINATED NEW AWINING 15.2' WHITE GRAPHICS LETTERS. CHARCOL GREY SUMBRELA, ALUM FRAME								
<b>Totals . . . . .</b>								

300 Building and Local Improvement Permits Issued During Period **\$5,187,768.75** **\$141,399.00**