

August 14, 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 7/24/2018

D. Bid Openings

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

F. Reports from the Mayor

1. Appointment of Randy Kantner to the Ethics Commission
2. Appointment of Rosemary A. Caruk to the Library Board
3. Regulating the Licensing of Raffles – Ordinance

G. Reports from the Clerk

1. Reconsideration of Handicap Parking Application at 1970 S. Elmwood
2. Updating and Codification of Ordinances – Ordinance

H. Zoning Boards of Appeals

I. Reports from the Aldermen, Committees and Board


1. Ald. Lennon: Halfway to St. Patrick's Day Event 9/8/2018

J. Reports from the Staff

1. Assistant City Administrator: 2018 Holiday Decoration RFP
2. Del Galdo Law Group: Code Amendment – Sweepstakes Kiosk ordinance
3. Del Galdo Law Group: Meijer Settlement resolution
4. Del Galdo Law Group: Bounce ordinance and resolution
5. City Attorney: Settlement of Case No. 17L011421
6. City Attorney: Settlement of Case No. 2016L3334
7. Public Works: 2018 Motor Fuel Tax maintenance resolution
8. City Administrator: Berwyn Recreation Center: Fire Alarm System Complete Bid Review and Recommendation of Contract Award
9. Finance Director: 2017 Comprehensive Annual Financial Report

K. Consent Agenda

1. Payroll: 7/25/2018 in the amount of \$1,163,856.25 and 8/8/2018 in the amount of \$1,181,133.91
2. Payables: 8/14/2018 in the amount of \$2,136,695.05
3. Handicap Parking Application #1207 – 1529 S. Kenilworth – Deny
4. Handicap Parking Application #1211 – 2518 S. East – Deny
5. Handicap Parking Application #1215 – 3832 S. Highland – Deny
6. North Berwyn Park District: Nuestra Raices Back to School Fiesta 8/18/2018
7. MacNeal: Unity Celebration 9/7/2018
8. St. Michael: Rummage Sale 9/22, 9/23, 9/29 & 9/30 of 2018
9. JenCare: Master Grill Festival 10/6/2018
10. Block Party: 6900 block of 30th Place 8/18/2018 RD 8/25/2018
11. Block Party: 2300 block of Harvey 8/18/2018 RD 8/25/2018
12. Block Party: 6500 block of Fairfield 8/18/2018 RD 8/25/2018
13. Block Party: 1400 block of Clinton 8/25/2018 RD 9/1/2018
14. Block Party: 1800 block of Clinton 8/25/2018 RD 9/1/2018
15. Block Party: 1600 block of Home 8/25/2018 RD 9/1/2108
16. Block Party: 1900 block of Harvey 8/25/2018 RD 9/8/2108
17. Block Party: 2900 block of Kenilworth 8/25/2018 RD 9/8/2018
18. Block Party: 1800 block of Cuyler 9/1/2018 RD 9/8/2018
19. Block Party: 1300 block of Wesley 9/22/2018 RD 9/23/2018
20. Block Party: 1400 block of Kenilworth 9/22/2018 RD 9/28/2018
21. Collection & Licensing Department for the months of June & July, 2018
22. Building & Local Improvement Permits issued in the month of July, 2018



City Clerk Margaret Paul

Total Items: 38



BERWYN CITY COUNCIL
MINUTES of the COMMITTEE OF THE WHOLE
July 24, 2018

1. Mayor Lovero called the Committee of the Whole meeting to order at 7:00 p.m. The following Aldermen answered present: Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila and Garcia.
2. Mayor Lovero introduced Berwyn Development Executive Director David Hulseberg to speak on the topic of the approaching expiration of the Tax Increment Finance (TIF) Districts located along Roosevelt Road and in the Depot District. Both TIF districts were created in January, 1997. They will expire in 2020 with final TIF funds available in 2021.

Mr. Hulseberg advised the Council on the history of the TIF districts. He explained how TIF districts were designed to work. He commented on the three choices facing Council member with regard to the districts:

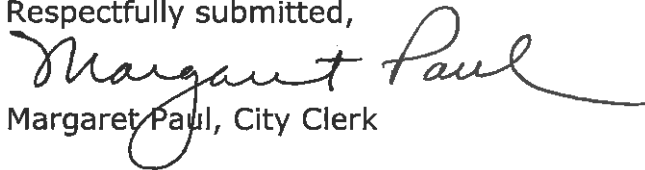
- Let the TIF in each district expire; no new increment would be collected after 2021 limiting any further public investment in development along each corridor.
- Establish a new TIF in one or both districts; following the legal work necessary to comply with state statutory requirements, it would take a period of years before sufficient increment would accrue to assist in development.
- Extend the TIF expiration date in one or both districts for a period of 12 years; this would require approval by the state legislature.

Mr. Hulseberg stated that tonight's presentation was the start of the process for Council to determine the direction the City would take regarding the TIF districts. He is preparing an analysis report of past TIF performance and asked the council members to pass along the areas of information to include in the report for it to help them in their decision making. Future public meetings and discussions are planned.

The Aldermen asked questions following the presentation. Discussion ensued.

3. Thereafter, Mayor Lovero stated that he had no further items for the Committee of the Whole.
4. Alderman Lennon made a motion, seconded by Alderman Garcia, to adjourn the meeting. The motion carried by a voice vote.
5. The meeting was adjourned at 7:30 p.m.

Respectfully submitted,


Margaret Paul, City Clerk



MINUTES
Regular Berwyn City Council Meeting
July 24, 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 Laverne Ziomek 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. North Berwyn Park District Executive Director Joseph C. Vallez thanked City Council for their support with Fiesta Raices and the Corrida Mariachi 5K Run and Walk scheduled for August 18, 2018 and invited everyone to participate and to attend a volunteer meeting on July 30th at 6:00 pm at 1619 S. Wesley. BDC President Andy Sotiropolous invited all to attend the annual Taste of Cermak on July 26th. With regard to the Roosevelt Road and Depot District TIF Districts, Mr. Sotiropolous expressed that the BDC board and newly hired Executive Director Dave Hulseberg would be forthcoming and transparent with TIF information provided to the Council for their work to determine the future of both districts. Resident Carmen Rodriguez spoke of her concern regarding alley flooding in the 1300 block of Elmwood between Elmwood and Gunderson. The Mayor addressed Ms. Rodriguez's issue providing information. Mr. Rodriguez was recognized and spoke about the matter and offered to supply the city with a copy of a video of his alley flooding. Ms. Rodriguez submitted information pertaining to alley work being done in Oak Park. Alderman Reardon introduced Youth Crossroads representatives Sandro Murillo, Sandra Gonzalez and Kayla Nasra each of whom presented information regarding the painting of a mural and clean-up of the Oak Park underpass. Alderman Reardon announced a 3rd Ward Clean-up on July 28th at 8:30 am.
4. Minutes for the following meetings were submitted: Committee of the Whole and the Regular Berwyn City Council of July 10, 2018. 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. Berwyn Development Corporation (BDC) Executive Director Dave Hulseberg submitted a communication regarding the Roosevelt and Depot Tax Increment Financing (TIF) Districts set to expire in January, 2020. The Mayor recognized Mr. Hulseberg who presented information regarding the two districts and explained how TIF Districts work. Mr. Hulseberg stated that his introductory presentation was the start of a process for Council's future determination on whether or not to let the two districts expire. The process would include additional presentations from the BDC and public informational meetings. Thereafter, Lennon made a motion, seconded by Santoy, to accept the communication as informational and authorize the BDC to provide information to other taxing bodies. The motion carried by a voice vote.
6. Mayor Lovero submitted a Memorandum of Understanding between the City of Berwyn and MacNeal Hospital. Thereafter, Lennon made a motion, seconded by Garcia, to concur, approve as submitted and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
7. Mayor Lovero submitted an Intergovernmental Agreement between the City of Berwyn and the Berwyn Park District regarding 3400 S. Oak Park Avenue. Thereafter, Lennon made a motion, seconded by Ruiz, to concur, approve as submitted and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
8. Mayor Lovero submitted a communication regarding Illinois Department of Human Rights, Fairness and Equality Campaign. Thereafter, Reardon made a motion, seconded by Fejt, to refer the matter to the Human Relations and Housing Committee. The motion carried by a voice vote.

Berwyn City Council Minutes
July 24, 2018

9. Alderman Reardon submitted a communication requesting a Mural and General Clean-up of the CN Underpass on Oak Park Avenue. Thereafter, Reardon made a motion, seconded by Lennon, to concur, grant permission and approve the use of fire hydrant for general clean-up. The motion carried by a voice vote.
10. Alderman Santoy submitted a communication regarding Ad hoc Lead Poisoning Committee Report and Meeting Call. Thereafter, Santoy made a motion, seconded by Fejt, to accept as informational. The motion carried by a voice vote.
11. Alderman Avila submitted the minutes of Ad hoc Rat Abatement Committee meeting held on July 9th. Thereafter, Avila made a motion, seconded by Lennon, to accept as informational and request that the City Clerk email committee members requesting them to submit items for the committee's agenda. The motion carried by a voice vote.
12. Police Chief Michael Cimaglia submitted a resolution regarding an updated agreement with NIPAS (Northern Illinois Police Alarm System). Thereafter, Fejt made a motion, seconded by Reardon, to concur and **adopt** the resolution as presented and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
13. Police Division Commander Thomas O'Halloran submitted a communication regarding Requested Revenue Ticket Collections. The Mayor recognized Commander O'Halloran who reviewed same. Discussion ensued. Thereafter, Avila made a motion, seconded by Lennon, to accept as informational.
14. Police Division Commander Thomas O'Halloran submitted a communication requesting the Purchase of New Laptops/Tablets under the Joint Purchasing Program. The Mayor recognized Commander O'Halloran who advised that the total cost of the equipment would be \$58,788.00 with a grant paying for \$57,280.00 of the cost. Thereafter, Avila made a motion, seconded by Fejt, to concur and authorize the purchase from CDS Office Technologies to purchase the equipment specified at a total cost of 58,788.00. The motion carried by a unanimous roll call vote.
15. Police Division Commander Thomas O'Halloran submitted a communication regarding Fire Smoke Damper Repairs. The Mayor recognized Commander O'Halloran who reviewed same. Thereafter, Avila made a motion, seconded by Fejt, to concur, accept the proposal from Johnson Controls-Simplex Grinnell, authorize the Police Department to enter into agreement and approve for payment in the amount not to exceed \$15,975.00. The motion carried by a unanimous roll call vote.
16. Police Division Commander Thomas O'Halloran submitted a communication regarding Building Automation System Service and Support Agreement. The Mayor recognized Commander O'Halloran who reviewed same. Thereafter, Avila made a motion, seconded by Fejt, to concur, accept the proposal from Syserco, authorize the Police Department to enter into agreement and approve for payment in the amount not to exceed \$9,693.00 with a 3.5% escalator between each year making the total contract value \$51,978.00 over the five year term. The motion carried by a unanimous roll call vote.
17. The consent agenda with items K-1 through K-22 were submitted. The Mayor recognized Alderman Ruiz who asked for support specifically for Item K-5 and K-6.
 1. Payroll: 7/11/2018 in the amount of \$1,226,058.68
 2. Payables: 7/24/2018 in the amount of \$1,165,768.96
 3. Handicap Parking Space Application #1208 – 1916 S. Highland – Approve
 4. Saint Odilo Church: Parish Festival 8/26/2018
 5. Combined Veterans of Berwyn: Welcome Home Barbecue 9/22/2018
 6. Violet Flower Shop: Flowers for Hope 9/22/2018
 7. Block Party: 1200 block of Wenonah 7/28/2018 RD 8/4/2018
 8. Block Party: 2100 block of Cuyler 7/28/2018 RD 8/18/2018
 9. Block Party: 1200 block of Kenilworth 8/4/2018 RD 8/11/2018
 10. Block Party: 2300 block of Elmwood 8/11/2018 RD 8/18/2108
 11. Block Party: 2200 block of Kenilworth 8/11/2018 RD 8/18/2108
 12. Block Party: 1200 block of Grove 8/18/2018

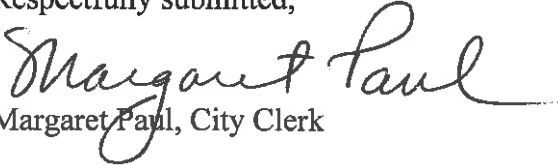
Berwyn City Council Minutes
July 24, 2018

13. Block Party: 1300 block of Highland 8/19/2018
14. Block Party: 1300 block of Wenonah 8/18/2018 RD 8/25/2108
15. Block Party: 2300 block of Wesley 8/18/2018 RD 8/25/2108
16. Block Party: 2600 block of Clinton 8/25/2018 RD 9/1/2018
17. Block Party: 1600 block of Cuyler 8/26/2018 RD 9/9/2018
18. Block Party: 6400 block of Fairfield 9/2/2018 RD 9/3/2018
19. Block Party: 2200 block of Grove 9/8/2018 RD 9/9/2018
20. Block Party: 1800 block of Maple 9/8/2018 RD 9/15/2018
21. Block Party: 1600 block of Wisconsin 9/22/208 RD 9/29/2018
22. Building & Local Improvement Permits issued in the month of June, 2018

Thereafter, Avila made a motion, seconded by Lennon, to concur and approve the Consent Agenda as presented by omnibus vote designation. The motion carried by a voice vote.

18. Aldermanic Committees: Alderman Ramirez called a Business, Licensing and Taxation Committee meeting for July 31st at 6:00 pm at City Hall.
19. There being no further business to come before the Council, Garcia made the motion, seconded by Santoy, to adjourn at the hour of 8:37 pm. The motion carried by a voice vote.

Respectfully submitted,


Margaret Paul, City Clerk

F-1

The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

August 14, 2018

Members of City Council

Re: Appointment of Randy Kantner to the Ethics Commission

Council Members:

In order to address a vacancy on the Ethics Commission, I am recommending Randy Kantner to fill this position. Mr. Kantner is a Berwyn resident that looks forward to giving back to his community (resume attached.)

I ask that you concur with my recommendation to appoint Randy Kantner to the Ethics Commission.

Respectfully,

Robert J. Lovero
Mayor

RANDY KANTNER
Berywn, IL 60402 *

PROFESSIONAL QUALIFICATIONS

- Former Trustee for Morton Community College
- Former House Republican Campaign Committee
- Currently Illinois State Senate Campaign Committee
- Former Candidate for State Representative

Teacher, St Edmonds Grand School, Oak Park, IL

- Taught 6th grade students, emphasis in Math
- Math Iowa Basic Testing scores increased 10% under my tutelage

EDUCATION

Master of Arts, Teaching, Dominican University
BA in Business Administration, minor Political Science

ADDITIONAL SKILLS

- Member of Chicago Council of Foreign Relations
- Former member of Toastmasters International
- Volunteer Tour Guide Chancellorsville, VA Civil War Battlefield
- Former Baseball Coach BPR

F-2

The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

Date: August 14, 2018

To Members of City Council

Re: **Appointment of Rosemary A. Caruk to the Library Board**

With a vacancy on the Berwyn Library Board, I have tapped the skills of Ms. Rosemary A. Caruk as a well-qualified candidate. As evidenced by the attached resume, Ms. Caruk has an extensive background in securing and managing grants that will benefit the library.

I ask that you concur with my recommendation to appoint Ms. Rosemary A. Caruk as a member of the Berwyn Library Board.

Respectfully,

A handwritten signature in blue ink, appearing to read "R. Lovero", is written over the word "Respectfully,".

Robert J. Lovero
Mayor

ROSEMARY A. CARUK

Berwyn, IL 60402-2928

EXPERIENCE

SGA Youth & Family Services (SGA), Chicago, IL

2017-2018

Specialist, Corporate and Foundation Grants

- Develop and secure \$20,000-\$200K new and renewal grants from local private and corporate foundations for SGA programs on the Southwest and Far South Sides of Chicago, including South Lawndale, Brighton Park, Roseland, Gage Park, and Woodlawn, among others.
- Write and edit grant reports to national and local foundations for all SGA program areas.
- Plan and execute SGA's annual fund-raising gala, Building on Promise, and secure silent auction items in collaboration with development office staff.

Freelance Editor, Evanston, IL

2017-present

- Review, edit, proof proposals and reports regarding international projects for workforce development consultant.

Instituto del Progreso Latino (Instituto), Chicago, IL

2013-2017

Manager, Foundation and Corporate Relations

- Secured \$1M+ grants from JPMorgan Chase Foundation, Ford Foundation, MacArthur Foundation, and Walmart Foundation.
- Conceived and developed strategy, and wrote proposals, in collaboration with executive officers for large, multi-year, \$1M+ project grants to expand the breadth and depth of Instituto's programs as it developed a larger presence on the national stage.
- Developed and secured \$20K-\$100K new and renewal grants from local foundations for all Instituto program areas, IHSCA, and IJLA in collaboration with program directors, school principals, and executive officers.
- Wrote and edited grant reports to national and local foundations for all Instituto program areas, IHSCA, and IJLA in collaboration with program directors, school principals, and executive officers.
- Planned and executed Instituto's annual fund-raising gala, Alta Cocina, and secured live auction items in collaboration with development office staff.
- Maintained private and corporate foundation records in Raiser's Edge.

The University of Chicago (UChicago), Chicago, IL

2001-2009

Associate Director, Corporate Relations

- Secured and managed two, two-year \$200K grants from Goldman Sachs Foundation for UChicago Collegiate Scholars Program (CSP).
- Secured and managed a five-year \$150K grant from Northern Trust Charitable Trust for principal training and database management activities of UChicago Urban Education Institute (UEI).
- Developed and coordinated a 10-year \$1M grant from JPMorgan Chase Foundation to UChicago School of Social Service Administration (SSA) for training community schools directors.
- Developed and coordinated two-year \$100K grant from Boeing Foundation for UChicago UEI New Teachers Network.
- Coached Court Theatre development staff to create successful applications to corporate funders.
- Coordinated corporate relation office's participation in annual donor recognition gala.
- Managed corporate relations donations and relationships via custom-designed Sungard Higher Education Advance fundraising database.

Rosemary A. Caruk
August 2018

Northwestern University (Northwestern), Evanston, IL 1999-2001
Communications Manager, Corporate Relations

- Developed and coordinated three-year \$90K grant from Motorola Corporation to McCormick School of Engineering.
- Developed and negotiated one-year \$40K sponsorship from Target Corporation for Young People's Concerts at School of Music.
- Researched and wrote year-end reports and grant renewal proposals to corporate foundations.
- Managed prospect research and supervised corporate researcher for high priority fundraising projects.

Northwestern University (Northwestern), Evanston, IL 1998-1999
Instructional Review Coordinator, School of Education and Social Policy

- Prepared School of Education and Social Policy (SESP) faculty, staff, and clinical associates for National Council for Accreditation of Teacher Education (NCATE) accreditation review.
- Wrote sections of accreditation report submitted to Illinois State Board of Education (ISBE).
- Assembled and organized SESP documentation for review during ISBE team site visit.
- Coordinated meetings and interviews between accreditation team members and University administrators, faculty, and staff.

North Central Regional Educational Laboratory (NCREL / AIR), Oak Brook, IL 1992-1997
Senior Policy Associate, Regional Policy Information Center

- Assessed implications of state policy choices concerning use of education technology.
- Participated in developing alternative language for federal legislation regarding K-12 education.
- Helped develop regional programs to support K-12 teachers, administrators, and students in their use of technology for teaching and learning.
- Coordinated teacher and administrator curriculum development activities as part of implementing a U.S. Department of Education grant.
- Reviewed and recommended funding of K-12 education technology projects as a member of two National Science Foundation (NSF) proposal evaluation panels.

PROFESSIONAL AFFILIATIONS

- **Chicago Lying-in Hospital Board of Directors**, The University of Chicago Medicine
 - Vice-President, In-Hospital Services (2001-2005, 2007-2013)
 - Chair, annual fundraising gala (2002-2003)
 - Board Member (2000-present)
- **Alzheimer's Association Greater Illinois Chapter**
 - Planning Committee, Chicago Walk to End Alzheimer's (2012)
 - Top participants (7th out of 20): 2013 Chicago Walk to End Alzheimer's
 - Alzheimer's Association Ambassador to Rep. Jan Schakowsky (2012-2016)
- **Autism Speaks**
 - Top participants (17th out of 20): 2016 Autism Speaks Walk Chicago

EDUCATION

MSEd, **School of Education and Social Policy** (SESP), Northwestern University

AB, Behavioral Science, **The College**, The University of Chicago

LINKEDIN

<https://www.linkedin.com/in/rosemarycaruk>

F-3

The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

Date: August 14, 2018

To: Members of City Council

Re: Ordinance Regulating the Licensing of Raffles

Currently, state law allows raffles for nonprofits to be held within municipalities as long as there is an ordinance in place to license and regulate them. I am bringing forth an ordinance that establishes licensing guidelines for nonprofit organizations to apply for a raffle license for fundraising purposes.

I ask your approval of the amended ordinance as presented.

Respectfully,

A handwritten signature in blue ink, appearing to read "R. J. Lovero", is written over the typed name below.

Robert J. Lovero
Mayor

THE CITY OF BERWYN
THE CITY OF BERWYN, ILLINOIS

ORDINANCE
NUMBER

**AN ORDINANCE ADDING CHAPTER 807 TO THE CODIFIED
ORDINANCES OF THE CITY OF BERWYN TO ESTABLISH A SYSTEM
FOR THE LICENSING OF CERTAIN NON-PROFIT ORGANIZATION
RAFFLES IN THE CITY OF BERWYN**

ROBERT J. LOVERO, Mayor
MARGARET M. PAUL, City Clerk

James "Scott" Lennon
Jose Ramirez
Jeannine L. 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, Illinois on August 14, 2018.**

ORDINANCE No.: _____

**AN ORDINANCE ADDING CHAPTER 807 TO THE CODIFIED
ORDINANCES OF THE CITY OF BERWYN TO ESTABLISH A SYSTEM
FOR THE LICENSING OF CERTAIN NON-PROFIT ORGANIZATION
RAFFLES IN THE CITY OF BERWYN**

WHEREAS, the City of Berwyn, Cook County, Illinois (the “*City*”) is a home rule municipality pursuant to Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs (the “*Home Rule Powers*”); and

WHEREAS, the Corporate Authorities have determined that it is in the best interest of the welfare and safety of its citizens that the conduct of raffles within the City of Berwyn be licensed and regulated; and

WHEREAS, Illinois “Raffles and Poker Runs Act”, 230 ILCS par.15/0.01 et seq. (2014) as amended hereinafter called “Raffles Act”, authorizes the governing body of any county or municipality within the State of Illinois to establish a system of licensing of raffles; and

NOW, THEREFORE, 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: That the above recitals and legislative findings are incorporated herein and made a part hereof, as if fully set forth in their entirety.

SECTION 2: The Codified Ordinances of the City of Berwyn, Cook County, Illinois is hereby amended by adding the following new Chapter to read as follows:

807.01 DEFINITIONS:

CITY: The City of Berwyn, Cook County, Illinois.

EDUCATIONAL: An organization or institution organized and operated to provide systematic instruction in useful branches of learning by methods common to schools and institutions of learning which compare favorably in their scope and intensity with the course of study presented in tax supported schools.

FRATERNAL: An organization of persons having a common interest, the primary interest of which is both to promote the welfare of its members and to provide assistance to the general public in such a way as to lessen the burdens of government by caring for those that otherwise would be cared for by the government.

NET PROCEEDS: The gross receipts from the conduct of raffles, less reasonable sums expended for prizes, local license fees and other reasonable operating expenses incurred as a result of operating a raffle.

NONPROFIT: An organization or institution organized and conducted on a not for profit basis with no personal profit inuring to anyone as a result of the operation.

RAFFLE: A form of lottery, as defined in section 28-2(b) of the Criminal Code, being 720 Illinois Compiled Statutes 5/28-2, conducted by an organization licensed under this Chapter in which:

A. The player pays or agrees to pay something of value for a chance, represented and differentiated by a number or by a combination of numbers or by some other medium, one or more of which chances is to be designated the winning chance;

B. The winning chance is to be determined through a drawing or by some other method based on an element of chance by an act or set of acts on the part of the persons conducting or connected with the lottery; except that the winning chance shall not be determined by the outcome of a publicly exhibited sporting contest.

RELIGIOUS: Any church, congregation, society, or organization founded for the purpose of religious worship.

VETERANS: An organization or association comprised of members of which substantially all are individuals who are veterans or spouses, widows or widowers of veterans, the primary purpose of which is to promote the welfare of its members and to provide assistance to the general public in such a way as to confer a public benefit.

807.02 LICENSING:

- A. Location: Sales of raffle chances shall be only at locations designated in the license application and which are within the borders of the City of Berwyn.
- B. Eligibility For License: Licenses shall be issued only to bona fide religious, fraternal, educational or veterans' organizations that operate without profit to their members and which have been in existence continuously for a period of five (5) years immediately before making application for a license and which have had during that entire five (5) year period a bona fide membership engaged in carrying out their objectives, or to a nonprofit fundraising organization that the village determines is organized for the sole purpose of providing financial assistance to an identified individual or group suffering extreme financial hardship as the result of an illness, disability, accident or disaster.
- C. Validity of License: Each such license shall be valid for one raffle or for a specified number of raffles during a specified period not to exceed one year, and may be suspended or revoked by the Corporate Authorities in the event of violation of the terms of this Ordinance or of any applicable State law.

807.03 LICENSE; APPLICATION; RESTRICTIONS:

- A. No person, firm or corporation shall conduct a raffle without having first obtained a license therefor pursuant to this chapter.
- B. Each application for a license shall be in writing upon forms provided by the city and shall contain the following:
 - 1. Name and address of individual making application;
 - 2. Name and address of organization applying for a license;

3. Approximate number of members of the organization that reside in the city and the length of existence of the organization;
4. Name and address of the raffle manager;
5. The location(s) at which raffle chances are to be sold or issued;
6. The time period during which raffle chances will be sold or issued;
7. The maximum number of raffle chances to be sold;
8. The time of determination of winning chance;
9. The location(s) at which winning chances will be determined;
10. A sworn statement, signed by the presiding officer, and secretary if there is one, of the organization attesting to the not for profit character of the organization, and attesting to the fact the organization is not otherwise ineligible to receive a license; and
11. Such other information as the village may from time to time require.

C. Each application for a license shall be accompanied by payment of a license fee of one hundred dollars (\$100.00).

D. Application for licenses shall be submitted to the licensing officer. The city shall act to either issue or deny the license within thirty (30) days.

807.04 INELEGIBILITY:

The following are ineligible for any license under this chapter:

- A. Any person who has been convicted of a felony;
- B. Any person who is or has been a professional gambler or gambling promoter;
- C. Any person who is not of good moral character;
- D. Any firm or corporation in which a person defined in subsection A, B or C of this section has a proprietary, equitable or credit interest or in which such a person is active or employed;
- E. Any organization in which a person defined in subsection A, B or C of this section is an officer, director, or employee, whether compensated or not; and
- F. Any organization in which a person defined in subsection A, B or C of this section is to participate in the management or operation of a raffle

807.05 LIMITATIONS:

The aggregate retail value of all prizes or merchandise awarded by a licensee in a single raffle under this Ordinance and in accordance with applicable state law is limited to one million dollars (\$1,000,000.00).

The maximum retail value of each prize awarded by a licensee in a single raffle is limited to two hundred and fifty thousand dollars (\$250,000.00).

The maximum price which may be charged for each raffle chance issued or sold is limited to one hundred dollars (\$100.00).

The maximum number of days during which chances may be issued or sold is limited to three hundred and sixty-five (365) days.

Licenses issued shall be valid for one raffle or for a specified number of raffles to be conducted during a specified period not to exceed one year and may be suspended or revoked for any violation of the "Raffle Act" of this Ordinance.

807.06 CONDUCT OF RAFFLES:

Conduct of Raffles: The conducting of raffles is subject to the Illinois Raffles Act requirements, and to the following restrictions:

- A. The entire net proceeds of any raffle must be exclusively devoted to the lawful purposes of the organization permitted to conduct that game;
- B. No person except a bona fide member of the sponsoring organization may participate in the management or operation of the raffle;
- C. No person may receive any remuneration or profit for participating in the management or operation of the raffle;
- D. A licensee may rent a premises on which to determine the winning chance or chances in a raffle only from an organization which is also licensed under this chapter;
- E. Raffle chances may be sold or issued only within the City of Berwyn and only at the locations specified on the license, and winning chances may be determined only at those locations specified on the license; and
- F. A person under the age of eighteen (18) years may participate in the conducting of raffles or chances only with the permission of a parent or guardian. A person under the age of eighteen (18) years may be within the area where winning chances are being determined only when accompanied by his/her parent or guardian

807.07 RECORDS AND REPORTS:

- A. Each organization licensed to conduct raffles shall keep records of its gross receipts, expenses and net proceeds for each single gathering or occasion at which winning chances are determined. All deductions from gross receipts for each single gathering or occasion shall be documented with receipts or other records indicating the amount, a description of the purchased item or service or other reason for the deduction, and the recipient. The distribution of net proceeds shall be itemized as to payee, purpose, amount and date of payment.
- B. Gross receipts from the operation of raffles programs shall be segregated from other revenues of the organization, including bingo gross receipts, if bingo games are also conducted by the same nonprofit organization pursuant to licensee therefor issued by the department of revenue of the state of Illinois, and placed in a separate account. Each organization should have separate records for its raffles. The person who accounts for gross receipts, expenses and net proceeds from the operation of raffles should not be the same person who accounts for other revenues of the organization.
- C. Each organization licensed to conduct raffles shall report monthly to its membership, and to the village its gross receipts, expenses and net proceeds from raffles, and the distribution of net proceeds itemized as required by this section.
- D. Records required by this section shall be preserved for three (3) years, and organizations shall make available for public inspection at reasonable times and places their records relating to operation of raffles

807.08 RAFFLES MANAGER; BOND:

All operation of and the conduct of raffles shall be under the supervision of a single raffles manager designated by the organization. The manager shall give a fidelity bond in the sum of an amount determined by the licensing authority in favor of the organization conditioned upon their honesty in the performance of their duties. Terms of the bond shall provide that notice shall be given in writing to the licensing officer not less than thirty (30) days prior to its cancellation. The Mayor may waive this bond requirement by including a waiver provision in the license issued to

an organization under this act, provided that a license containing such waiver provision shall be granted only by unanimous vote of the members of the licensed organization.

807.09 PENALTY:

Any person, firm or corporation who violates, disobeys, omits, neglects or refuses to comply with, or who resists enforcement of any of the provisions of this chapter, or who shall refuse to remedy a violation of any such provisions shall, upon conviction, where no specific penalty is provided for the section being violated, be punished by a fine not to exceed seven hundred fifty dollars (\$750.00) for any one offense. A separate offense shall be deemed committed for each day such violation shall continue.

SECTION 3: All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

SECTION 4: This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

INTENTIONALLY LEFT BLANK

ADOPTED by the City Council of the City of Berwyn, County of Cook, State of Illinois on this 14th day of August, 2018, pursuant to a roll call vote as follows:

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

APPROVED by the Mayor on this 14th day of August, 2018.

 Robert J. Lovero
 MAYOR

ATTEST:

 Margaret M. Paul
 CITY CLERK

G-1

The City of Berwyn



Margaret Paul
City Clerk

A Century of Progress with Pride

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

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

July 23, 2018

Re: Reconsideration of Handicap Parking Application for
Mr. Jose Marquez, 1907 S. Elmwood Avenue
Initial Application: Denied-November 28, 2017

Ladies and Gentlemen:

Mr. Jose Marquez applied for a handicap parking space in front of his residence last November. There were two existing reserved handicap spaces on the 1900 block of Elmwood at the time of his application. City Council voted to deny his request due to the presence of the existing two reserved parking spaces already in use.

One of the prior existing reserved spaces has since been removed. Mr. Marquez has requested reconsideration of his November application because the reason for Council's original denial no longer exists.

Mr. Marquez continues to meet the criteria for eligibility for Handicapped Parking under Illinois Statute 625 ILCS 5/1159.1. His personal circumstances have not changed. There is a garage and driveway at 1907 S. Elmwood. Mr. Marquez rents an apartment at 1907 Elmwood. His landlord states that Mr. Marquez is not allowed to park in the driveway or in the garage.

Mr. Marquez met the City of Berwyn criteria (Section 484.05) for a reserved handicap parking space at the time of his initial application. We recommended denial at that time only due to the existence of two reserved spaces already on this resident's block and the parking difficulty an additional reserved space would cause to other residents.

Section 484.05 (C) of the Berwyn Code of Ordinances states: "The City Council shall be the final determiner of eligibility and grant or deny the application."

I respectfully request that the City Council grant Mr. Marquez's request for a handicap parking space at 1907 Elmwood Avenue.

Very truly yours,


Margaret Paul

G-2

The City of Berwyn



Margaret Paul
City Clerk

A Century of Progress with Pride

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

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

August 8, 2018


Re: 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

Ladies and Gentlemen:

The attached Ordinance is furnished by American Legal Publishing Corporation to complete the codification of the latest batch of Ordinances and Resolutions you recently passed and requested to be published. American Legal has completed the online and hard copy review and publication of the following four ordinances: 18-12, 18-13, 18-14, and 18-17 (Supplement 32).

I respectfully request that you adopt the attached ordinance and send it on its way to passage.

Very truly yours,


Margaret Paul

ORDINANCE NO. _____

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.

WHEREAS, American Legal Publishing Corporation completed its most recent updating of the Codified Ordinances of the City; and

WHEREAS, various ordinances of a general and permanent nature that have been passed by Council since the date of the last updating of the Codified Ordinances (March 31, 2018) have been included in the Codified Ordinances of the City;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BERWYN, ILLINOIS:

SECTION 1. The editing, arrangement and numbering or renumbering of the following ordinances are hereby approved as parts of the various component codes of the Codified Ordinances of the City, so as to conform to the classification and numbering system of the Codified Ordinances:

<u>Ord. No.</u>	<u>Date</u>	<u>C.O. Section</u>
18-12	5-8-2018	Adopting Ordinance
18-13	5-8-2018	10428.07
18-14	5-8-2018	1442.05
18-17	6-12-2018	692.01 – 692.08

SECTION 2. Pursuant to State law, three copies of the 2018 S-32 Supplement Pages for the Codified Ordinances have been filed for a period of thirty days prior to the adoption of this ordinance.

SECTION 3. This ordinance shall be in full force and effect upon its adoption, approval, recording and publication as required by law.

PASSED AND APPROVED this 14th day of August, 2018.

AYES _____ NAYS _____

BY: _____, Mayor

ATTEST:

_____, City Clerk

Published this 15th day of August, 2018, in the City, Berwyn, Illinois.

_____, City Clerk

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



Scott Lennon
1st Ward Alderman

A Century of Progress with Pride

July 7, 2018

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

RE: Halfway to St. Patrick's Day Event/The James Joyce Irish Pub


Dear Mayor and Members of the City Council:

I am asking for permission for the James Joyce Irish Pub located at 7128 Windsor Ave., Berwyn, to host their 3rd annual Halfway to St. Patrick's Day event. The event would be held on Saturday, September 8, 2018 from 4:00 p.m. until 11:00 p.m. There will be a tent erected in front of the pub and street closure from Maple Ave. to Harlem. Irish Dancers, Folk Singers and the Band of Brothers Pipes and Drums will be performing throughout the day. Food will also be available. The event will have a traditional Irish theme.

The James Joyce is hosting the event along with the Band of Brothers Pipes and Drums. The Band of Brothers Pipes and Drums was established in 2002. Members travel and play to many of their Brothers and Sisters line of duty death funerals, a nearly 200-year fire service tradition. The band is comprised of 40 members representing 22 fire departments from across the Chicagoland and Northwest Indiana regions. I am proud that two retired Berwyn Firefighters are currently playing with this band. This event enhances fundraising efforts for the band to continue this tradition.

This event would require closure of Windsor Avenue from Maple Avenue to Harlem Avenue the day of the event. Tents will be placed in front of the Joyce for the event and will need to be erected in the morning. Signage will need to be placed the day prior, September 7th, for no parking from 7:30 a.m. until midnight on September 8th. I am also asking for 2 Auxiliary Police Officers to be at the event for the time stated above. The event was held without incident last year and it is their hope to make this an annual event. Public Works will need to provide barricades to close the street at Harlem and Maple Avenues for the event the day prior to the event. It is my request that permission be granted for the James Joyce Irish Pub to host the event as stated above.

Sincerely,


Scott Lennon
Alderman, 1st Ward
City of Berwyn

CC: Police Chief Michael Cimaglia
Robert Schiller, Director of Public Works



A Century of Progress with Pride

August 14, 2018

To: Mayor Robert J. Lovero & City Council Members

From: Ruth Volbre, Assistant City Administrator

Re: 2018 Holiday Decoration RFP

Dear Mayor and Council:

In preparation for the installation of holiday decorations within the City's business corridors (Roosevelt Rd, Cermak Rd, the Depot District and Ogden Ave), it is necessary to go out to bid. I am seeking approval to publish the bid notice, review the bids and bring a recommendation for installation services in regards to the City's holiday decorations to a future council meeting. Staff will focus on cost and quality of services.

The holiday decorations will be paid for out of the City's General Fund.

Recommended Actions:

Approval to publish the sealed bid notice, review the bids and bring a recommendation for installation of holiday decorations to a future council meeting for approval.

Sincerely,

A handwritten signature in black ink that reads "Ruth E. Volbre". The signature is written in a cursive, flowing style.

Ruth Volbre
Assistant City Administrator

J-2



DEL GALDO LAW GROUP, LLC
Attorneys & Counselors

1441 S. Harlem Avenue
Berwyn, Illinois 60402
Telephone (708) 222-7000 – Facsimile (708) 222-7001
www.dlglawgroup.com

• MEMORANDUM •

**TO: THE HONORABLE MAYOR ROBERT J. LOVERO
THE HONORABLE CITY COUNCIL**

CC: ANTHONY T. BERTUCA, CITY ATTORNEY

FROM: DEL GALDO LAW GROUP, LLC

DATE: AUGUST 10, 2018

RE: CODE AMENDMENT – SWEEPSTAKES KIOSK

The attached Ordinance, titled “AN ORDINANCE ADOPTING CHAPTER 879B, SECTION 879B.01.05 OF THE CODIFIED ORDINANCES OF BERWYN REGARDING SWEEPSTAKES MACHINES FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS” prohibits sweepstakes and promotional kiosk machines.

The City, as a home rule unit of local government and by its express powers as set forth in the Illinois Municipal Code, has broad powers regarding the regulation of businesses. This would require approval by the Corporate Authorities to go forward.

Please contact our office or the office of the City Attorney with any questions.

This document and the information in it is private and confidential and is only for the use and review of the designated recipient(s) named above. If you are not the designated recipient, do not read, review, disseminate, copy, or distribute this document, as it is strictly prohibited. The sender of this document hereby claims all privileges at law or in equity regarding this document, and specifically does not waive any privilege related to the secrecy of this document.

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER _____

AN ORDINANCE ADOPTING CHAPTER 879B, SECTION 879B.01.05 OF THE CODIFIED ORDINANCES OF BERWYN REGARDING SWEEPSTAKES MACHINES 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 ADOPTING CHAPTER 879B, SECTION 879B.01.05 OF THE CODIFIED ORDINANCES OF BERWYN REGARDING SWEEPSTAKES MACHINES 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 (the “Mayor”) and the City Council (the “City Council” and with the Mayor, the “Corporate Authorities”) have established regulations (the “Regulations”) regarding video gaming; and

WHEREAS, certain gaming machines commonly known as sweepstakes or promotional kiosks (“Sweepstakes Machines”) contain an electronic screen which, upon insertion of money, offers an individual a random chance at winning cash or merchandise as a prize through simulations of slot machines, poker, keno and other similar gambling games; and

WHEREAS, once an individual has completed use of the Sweepstakes Machine, a ticket reflecting credits is printed and can be exchanged for cash or merchandise as a prize at the location hosting said machine or through internet services; and

WHEREAS, the Corporate Authorities have determined that it is in the best interests of the City and its residents to ban the operation of Sweepstakes Machines within the City; and

WHEREAS, in light of the foregoing and pursuant to the City’s home rule powers, the Corporate Authorities have determined that it is necessary, advisable and in the best

interests of the City and its residents to adopt Chapter 879B, Section 879B.01.05 of the City Code as set forth herein (the "Amendment");

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 Amendment is hereby adopted. The Corporate Authorities hereby approve the amendments and the additions to the City Code, as described below.

Section 3. Chapter 879B, Section 879B.01.05 of the City Code is hereby adopted, notwithstanding any provision, ordinance, resolution or City Code section to the contrary, as follows:

879B.01.05 SWEEPSTAKES MACHINES PROHIBITED.

(A) *Defined.* For the purposes of this section, the following definition shall apply.

SWEEPSTAKES MACHINE. Any stand-alone, table top, or similar mechanically, electrically or electronically operated device in which, upon payment, a participant is automatically entered into a sweepstakes or similar promotion wherein the participant has the option to reveal the results of entry into said sweepstakes or promotion via a display mimicking slot machines, poker, keno, bingo, or any other similar gambling game and thereafter exchange any credits, whether in the form of a printed ticket or otherwise, for cash or merchandise as a prize. Any such device shall be considered a Sweepstakes Machine regardless of whether a coupon for a product or service is provided in exchange for the payment.

(B) *Prohibition.* It shall be unlawful to own, lease or operate any Sweepstakes Machine in any place of public resort within the City.

(C) *Video Gaming Terminals.* Nothing contained in this Section 879B.01.05 shall be construed as prohibiting video gaming terminals as otherwise authorized by this Code."

Section 4. The officers, employees and/or agents of the City shall take all action necessary or reasonably required to carry out, give effect to, and consummate the amendments contemplated by this Ordinance and shall take all action necessary in conformity therewith. The officers, employees and/or agents of the City are specifically authorized and directed to draft and disseminate any and all necessary forms to be utilized in connection with the amendments contemplated by this Ordinance.

Section 5. 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 6. 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 7. All ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 8. This Ordinance shall be in full force and effect ten (10) days after passage, approval and publication or as otherwise provided by law. A full, true and complete copy of this Ordinance shall be published in pamphlet form as provided by the Illinois Municipal Code, as amended

(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:

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

APPROVED this ___ day of _____ 2018.

 Robert J. Lovero
 MAYOR

ATTEST:

 Margaret Paul
 CITY CLERK

J-3



DEL GALDO LAW GROUP, LLC
Attorneys & Counselors

1441 S. Harlem Avenue
Berwyn, Illinois 60402
Telephone (708) 222-7000 – Facsimile (708) 222-7001
www.dlglawgroup.com

• MEMORANDUM •

**TO: THE HONORABLE MAYOR ROBERT J. LOVERO
THE HONORABLE CITY COUNCIL**

CC: ANTHONY T. BERTUCA, CITY ATTORNEY

FROM: DEL GALDO LAW GROUP, LLC

DATE: AUGUST 10, 2018

RE: MEIJER SETTLEMENT

Attached is the previously discussed settlement letter with Meijer's Corporation regarding the early termination of the economic incentive agreement. This requires approval by the Corporate Authorities to go forward.

Please contact our office or the office of the City Attorney with any questions.

This document and the information in it is private and confidential and is only for the use and review of the designated recipient(s) named above. If you are not the designated recipient, do not read, review, disseminate, copy, or distribute this document, as it is strictly prohibited. The sender of this document hereby claims all privileges at law or in equity regarding this document, and specifically does not waive any privilege related to the secrecy of this document.

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER _____

A RESOLUTION AUTHORIZING AND APPROVING THE SETTLEMENT OF DISPUTE BETWEEN THE CITY OF BERWYN AND MEIJER STORES LIMITED PARTNERSHIP AND THE EXECUTION OF A CERTAIN LETTER SETTLEMENT AGREEMENT BETWEEN THE CITY OF BERWYN AND MEIJER STORES LIMITED PARTNERSHIP 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.

RESOLUTION _____

A RESOLUTION AUTHORIZING AND APPROVING THE SETTLEMENT OF A CERTAIN DISPUTE BETWEEN THE CITY OF BERWYN AND MEIJER STORES LIMITED PARTNERSHIP AND THE EXECUTION OF A CERTAIN LETTER SETTLEMENT AGREEMENT BETWEEN THE CITY OF BERWYN AND MEIJER STORES LIMITED PARTNERSHIP 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 the continued economic development of the City; and

WHEREAS, the City entered into an economic incentive agreement, dated January 25, 2011 (the “Incentive Agreement”), with Meijer Stores Limited Partnership, a Michigan limited partnership (“Meijer”); and

WHEREAS, a dispute (the “Dispute”) has arisen between the City and Meijer regarding the Incentive Agreement; and

WHEREAS, the City and Meijer wish to resolve the Dispute and terminate the Incentive Agreement; and

WHEREAS, in order to resolve the dispute and terminate the Incentive Agreement a letter settlement agreement will need to be executed by the City and Meijer (the “Agreement”); and

WHEREAS, upon the execution of the Agreement, the Incentive Agreement will be terminated and all rights and obligations under the Incentive Agreement will be waived by the

City and Meijer; and

WHEREAS, the Corporate Authorities have determined that it is in the best interests of the City to agree to and execute the Agreement; and

WHEREAS, the Mayor is authorized to execute and the City's legal counsel (the "Attorney") is authorized to revise the Agreement for the City making such insertions, omissions, and changes as shall be approved by the Mayor and the Attorney; and

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

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

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

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

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

Section 5. The 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 Resolution.

The officers, employees and/or agents of the City are authorized and directed to take all action necessary or reasonably required by the City to carry out, give effect to and consummate the Agreement contemplated herein and shall take all 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 Resolution are hereby expressly ratified.

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

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

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

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

APPROVED 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)				
TOTAL				

APPROVED this ____ day of _____ 2018.

ATTEST:

 Robert J. Lovero
 MAYOR

 Margaret Paul
 CITY CLERK

EXHIBIT A

August [] , 2018

Via USPS and Electronic Mail

Meijer Stores Limited Partnership
Attention: Real Estate Department
2929 Walker Ave NW
Grand Rapids, Michigan 49544

Re: Letter Agreement - Settlement and Resolution of Outstanding Matters

Dear Mr. _____

This letter agreement (the "Agreement") will resolve the dispute between the City of Berwyn, Illinois (the "City") and Meijer Stores Limited Partnership, a Michigan limited partnership ("Meijer") (the City and Meijer are sometimes referred to herein individually as a "Party", and collectively as the "Parties") as set forth below. By executing this Agreement, the Parties agree to be bound in accordance with the following terms:

1. Dispute. A dispute (the "Dispute") has arisen between the Parties regarding the Economic Incentive Agreement dated January 25, 2011 and entered into by and between the Parties (the "Incentive Agreement") attached hereto as Exhibit A.

2. Resolution. The Parties agree to resolve the Dispute through the discharge of the duties and obligations set forth in this Agreement. Meijer agrees to and shall pay the City the lump sum of two hundred thousand dollars and No/100 (\$200,000.00) (the "Settlement Payment") no later than five (5) business days after the Effective Date, as hereinafter defined, via wire instructions set forth on Exhibit B. The Settlement Payment shall serve as a total financial discharge of the financial obligations of Meijer under the Incentive Agreement.

3. Mutual Release. By this Agreement, effective on the date the last Party executes this Agreement (the "Effective Date"), each Party hereto releases the other Party hereto from all claims, demands, damages, rights, obligations, liabilities, and causes of action of any nature whatsoever, whether at law or equity, known or unknown, suspected or unsuspected, which are related or in any manner incidental to the Incentive Agreement. Each Party waives and relinquishes any right or benefit which it has or may have under applicable law regarding waiver of unknown claims to the full extent that it may lawfully waive such rights and benefits. In connection with such waiver and relinquishment, each Party acknowledges that it is aware that it or its attorneys or accountants may hereafter discover facts in addition to or different from those which it now knows or believes to exist with respect to the subject matter of this Agreement or the other Party hereto, but that it is such Parties' intention hereby fully, finally, and forever to settle and release all of the claims, disputes, and differences, known or unknown, suspected or unsuspected, which now exist or may exist hereafter between each Party with regard to the Incentive Agreement. This Agreement shall be and remain in effect as a full and complete release notwithstanding the discovery or existence of any such additional or different facts. Notwithstanding the foregoing to the contrary, this Mutual Release is not intended to release or offset actions by either Party for claims arising as a result of (i) a breach of this Agreement and (ii) transactions and occurrences after the Effective Date.

4. Termination of Incentive Agreement. As of the Effective Date, the Incentive Agreement is terminated and is of no further force or effect.

5. Knowing Release. In executing this Agreement, each Party hereto acknowledges that it has consulted with and received the advice of counsel or had the opportunity to consult with and receive the advice of counsel, and that the Parties have executed this Agreement after independent investigation and without fraud, duress, or undue influence.

6. Authority. Each person executing this Agreement represents and warrants that (i) he or she has the power, right and authority to execute this Agreement and to carry out the intent hereof or cause the same to occur and (ii) the execution and delivery of this Agreement shall not violate or contravene any agreement, contract, security agreement or indenture to which (as applicable) Meijer or the City is a Party or by which it is bound or requires the consent of any Party to any of the foregoing.

7. Attorney Fees. If any Party initiates legal proceedings to enforce its rights under this Agreement, the substantially prevailing Party shall be entitled to reimbursement of its reasonable attorney fees, costs, expenses and disbursements from the other Party.

8. Final and Complete Expression. This Agreement is the final and complete expression of the Parties. This Agreement may not be modified, interpreted, amended, waived or revoked orally, but only by a writing signed by all the Parties hereto.

9. Severability. If any provision in this Agreement is deemed invalid, then the remaining provisions thereof will continue in full force and effect and will be construed as if the invalid provision had not been a part of this Agreement.

10. Counterparts. This Agreement may be executed in counterparts, each of which shall constitute an original and all of which together shall constitute one and the same document.

Very Truly Yours,

Robert J. Lovero, Mayor,
City of Berwyn

cc : Meijer Stores Limited Partnership
Attention: Legal Department
2929 Walker Ave NW
Grand Rapids, Michigan 49544

ACCEPTED AND AGREED:

Dated this ___ day of _____ 2018

THE CITY OF BERWYN,
An Illinois municipal corporation,

By: _____

Its: _____

ACCEPTED AND AGREED:

Dated this ___ day of _____ 2018

MEIJER STORES LIMITED PARTNERSHIP,
a Michigan limited partnership,

By: Meijer Group, Inc.

Its: General Partner

By: _____

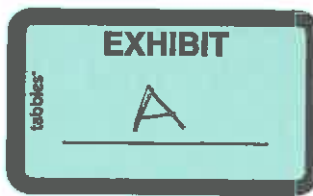
Its: _____

EXHIBIT A

See Attached

EXHIBIT B

[To Be Inserted]



LEGAL DEPARTMENT
Angela Mazurek
Phone: (616) 791-5953
Fax: (616) 791-5349
Angela.Mazurek@meijer.com

EXPRESS MAIL

February 15, 2011

The City of Berwyn
ATTN: Office of the Mayor
6700 26th Street
Berwyn IL 60402

Re: Economic Incentive Agreement
(City of Berwyn and Meijer Stores Limited Partnership)
Meijer Store #264 - Cermak Plaza, Berwyn, Illinois

Dear Mr. Mayor:

Please find enclosed one original of the Economic Incentive Agreement, dated January 25, 2011, by and between City of Berwyn and Meijer Stores Limited Partnership.

If you have any questions, please contact me at (616) 791-5953. Thank you.

Sincerely,
MEIJER

Angela Mazurek
Paralegal

Enclosure

cc: Mike Flickinger (via email)
Glen VanderKooi(via email)

The Berwyn Development Corporation
ATTN: Office of the Executive Director
3322 South Oak Park Avenue
Berwyn, Illinois 60402

The Del Galdo Law Group
ATTN: James Vasselli
1441 South Harlem Avenue
Berwyn, IL 60402

ECONOMIC INCENTIVE AGREEMENT

This Economic Incentive Agreement ("Agreement") is entered into this 25th day of January, 2011, by and between the **CITY OF BERWYN**, an Illinois municipal corporation, (the "City") and **MEIJER STORE LIMITED PARTNERSHIP**, a Michigan limited partnership, ("Meijer") (the City and Meijer may each be referred to as a "Party" and collectively referred to as "Parties").

RECITALS

WHEREAS, the City is a home rule municipality pursuant to Article VII, Section 6(a) of the Illinois Constitution of 1970 and may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the City has the authority, pursuant to the laws of the State of Illinois, to promote the health, safety, and welfare of the City and its residents, to prevent the spread of blight, to encourage private development in order to enhance the local tax base, to increase employment, and to enter into contractual agreements with developers and redevelopers for the purpose of achieving such objectives; and

WHEREAS, the City is authorized under the provisions of Art. VII, Section 10 of the Illinois Constitution of 1970 to contract and otherwise associate with individuals, associations, and corporations in any manner not prohibited by law; and

WHEREAS, the City is authorized under the provisions of Art. VIII of the State of Illinois Constitution to use public funds for public purposes; and

WHEREAS, the City is authorized by 65 ILCS 5/8-11-20 to grant sales tax rebates; and

WHEREAS, Meijer is proposing to develop a portion of a shopping center as a lessee. The shopping center is legally described in **Exhibit A**, attached hereto and made a part hereof, (hereinafter referred to as the "Property"). If Meijer proceeds as lessee, after completion of its due diligence with respect to the Property and after the receipt of the promises and inducements contained herein, Meijer intends, after the demolition of certain shopping center buildings on the Property by the landlord and the construction of a building pad by the landlord, to construct a new Meijer retail /grocery store (the "Meijer Store") on the Property, (hereinafter collectively referred to as the "Project"); and

WHEREAS, the City has determined that the development of retail operations such as those contemplated herein is itself a highly competitive endeavor, and that the successful completion of such a development at a particular location at a desired time may necessitate the use of a variety of incentives, including but not limited to the payment of retailers' occupation tax incentives permitted by 65 ILCS 5/8-11-20; and

WHEREAS, Meijer cannot successfully undertake the Project or any substantially and functionally equivalent development of the Property without the ability to obtain retailers' occupation tax incentives pursuant to 65 ILCS 5/8-11-20; and

WHEREAS, after due and careful consideration, the City has determined that it is in the best interests of the City to enter into this Agreement to provide economic incentives to Meijer for the Project pursuant to 65 ILCS 5/8-11-20 and pursuant to the terms and conditions hereinafter set forth.

WHEREAS, the City, through its corporate authorities, finds:

- (a) That the buildings on the Property have remained underutilized for a period of at least one year; and
- (b) The buildings on the Property including, without limitation, the site of the Meijer Store, no longer comply with current building codes; and
- (c) That the Project is expected to create or retain job opportunities within the City; and
- (d) That the Project will serve to further the development of adjacent areas; and
- (e) That without this Agreement and the tax incentives provided herein, the Project would not be possible; and
- (f) That Meijer meets high standards of creditworthiness and financial strength as indicated by a letter from Bank of America a financial institution whose assets exceed \$10,000,000, attesting to the financial strength of Meijer; and
- (g) That the Project will strengthen the commercial sector of the City; and
- (h) That the Project will enhance the tax base of the City; and
- (i) That this Agreement is made in the best interest of the City.

NOW, THEREFORE, in consideration of the mutual covenants and promises hereinafter set forth, the receipt and sufficiency of which are hereby mutually acknowledged by the Parties, the City and Meijer hereby agree as follows:

1. **Recitals.** The foregoing recitals are hereby incorporated into this Agreement as if fully set forth herein.

A. The Meijer Store on the Property is an important development to meet the overall objectives of the City thereby implementing and bringing to completion a significant planned development.

B. The City has complied with all notice procedures and requirements with respect to entering into this Agreement.

C. The City desires to have the Property developed in accordance with and pursuant to this Agreement to cure the blight existing thereon, to promote the health, safety, and welfare of the City and its residents, to prevent the spread of the blighted conditions and characteristics, to encourage further private investment and development, enhance the City's tax base, to increase employment opportunities for City residents, and enhance the future tax revenues for those overlying taxing bodies that levy taxes on the Property, and within the area.

D. Meijer has represented to the City that but for a financial contribution from the City provided for herein, the Project is not economically feasible and Meijer would not undertake the Project.

E. The terms of this Agreement are binding on Meijer and any related or successor entity having any financial interest in the Project. Where circumstances warrant, reference to Meijer herein shall apply to Meijer or any related agent or assignee of Meijer.

F. The foregoing Recitals are incorporated herein and made a part of this Agreement.

2. Mutual Assistance.

A. Documents. The Parties agree to take such actions, including the execution and delivery of such documents, instruments, petitions and certifications, as well as the adoption of such ordinances and resolutions, and issuance of bonds, as may be necessary or appropriate, from time to time, to carry out the terms, provisions and intent of this Agreement and to aid and assist each other in carrying out such terms, provisions and intent. Provided, however, this paragraph shall not create any additional obligations or costs to Meijer not otherwise specifically contemplated in this Agreement.

B. Governmental Approvals. The Parties shall cooperate fully with each other in completing the Project and in seeking and obtaining from any or all appropriate governmental bodies (whether federal, state, county or local) any necessary permits, entitlements and approvals, required or useful for the improvement of the Property and construction of the Project in and on the Property, or for the provision of services to the Property. Provided, however, this paragraph shall not create any additional obligations or costs to Meijer not otherwise specifically contemplated in this Agreement. The City acknowledges that Meijer shall not be required to be the recipient of grant funds unless the receipt of such funds and any conditions attached thereto are acceptable to Meijer.

C. City Approvals. The City shall issue all permits and approvals necessary for Meijer's undertaking of the Project, in accordance with applicable laws, including, without

limitation, preliminary plat, building and other permits and certificates of occupancy, provided that Meijer submits all petitions and applications for such permits and approvals and pays all fees required under applicable City ordinances, standards, rules, and regulations. To the extent the City is permitted by law, the Parties agree to execute all documents and other instruments reasonably required by Meijer's lender in connection with the financing of the Project and construction of the Project.

3. Meijer's Obligations.

A. **Development.** Subject to the completion of the demolition work and provision of the building pad by the landlord in accordance with the terms of the lease, Meijer shall construct an approximately 90,000 square foot full service grocery and general merchandise store on the Property.

Notwithstanding anything to the contrary in this Subsection 3.A., Meijer shall construct and install the Meijer Store on the Property in substantial compliance with the zoning, site plans, architectural plans and elevations, engineering plans, and plats, as appropriate, submitted to and approved by all necessary City commissions, boards, and departments. Further, the lease Meijer shall at all times operate and maintain the Meijer store building in conformance with all applicable City, state, and federal laws, statutes, ordinances, codes, rules, and regulations, including, without limitation, all applicable zoning ordinances, building codes, environmental codes, and life safety codes of the City.

B. **Construction Permits.** No construction, improvement, or development of any kind shall be permitted on any portion of the Property unless and until Meijer has received approval from all necessary City commissions, boards and departments, and has been issued valid and binding building permits. Further, no business operation or occupancy of the Property may occur prior to the issuance of a valid and binding certificate of occupancy.

C. **Fees and Expenses.** Meijer shall pay all standard fees assessed on a uniform basis to the City for the Project, including permit, inspection review and tap-on fees, as provided by ordinance.

D. **Successors or Assigns.** Meijer, prior to completion of the Project and substantial occupancy of the Property, shall not make any assignment of its rights, benefits or obligations under the Agreement without the prior written consent of the City, other than transfers or assignments to affiliated entities as defined by Meijer, which shall be permitted without written consent. Notwithstanding anything herein to the contrary, Meijer may perform a collateral assignment for its construction and permanent financing of the Project.

4. Sales Tax Rebate.

A. **Reimbursement to Meijer.** **Reimbursement to Meijer.** Upon the issuance by the City of a certificate of occupancy for the Meijer Store and the occurrence of the opening of the Meijer Store to the general public for business, the City shall reimburse Meijer, subject to the provisions of Section 4.D below, a sum equal to

Forty Five Percent (45%) of the Incentive Revenue (as defined below), to the extent that such revenue was collected from or generated by the Meijer Store and disbursed to the City from the State. The total amount of reimbursements that may be made pursuant to this Agreement to Meijer shall not exceed the sum of Three Million, Five Hundred Thousand and No/100 Dollars (\$3,500,000.00) (the "Reimbursement Amount"). Upon the receipt by Meijer of the Reimbursement Amount in Incentive Revenue reimbursement payments hereunder, the right of Meijer to receive Incentive Revenue (as defined below) payments hereunder shall immediately terminate and become of no further force or effect.

Incentive Revenue" means (i) total revenue from taxes, penalties and interest which are paid to the City from the Local Government Tax Fund, as created by an Act of the Illinois General Assembly, 35 ILCS 120/3, as amended, on sales by retailers and servicemen on the Property limited to the Meijer operation; and (ii) all revenues from any taxes, penalties and interest which are paid to the City from the Local Government Tax Fund on sales by retailers and servicemen on the Property limited to the Meijer operation which are intended to replace the current payments to the City from the Local Government Tax Fund, as enacted by law or ordinance of the City and of any governmental authority during the Term of this Agreement.

If the State of Illinois's statutory mechanism for the levy and collection of sales tax revenue becomes inconsistent with this Agreement, then the City shall consult with Meijer and make all reasonable efforts to substitute a mechanism to accomplish the intent of this Agreement within its powers as a home-rule municipality.

Payments shall be made by the City pursuant to this Section without the necessity of any further action by the corporate authorities of the City.

The payment of the obligations under this Agreement shall not be a general debt or obligation due and owing from the City or charge against its general credit or taxing powers, but shall be payable solely out of the municipal sales taxes after collection of the same as set forth herein as generated by the Meijer store.

- B. Sales Tax Information; Confidentiality.** Meijer shall prepare and submit such form(s) as may be required from time to time by the Illinois Department of Revenue in order to release all gross revenue and sales tax information to the City.

The City acknowledges and agrees that the sales tax information to be provided by Meijer hereunder is proprietary and valuable information and that any disclosure or unauthorized use thereof will cause irreparable harm to Meijer. To the extent permitted by law, the City agrees to hold in confidence all sales figures and other information provide by Meijer or obtained from records in connection with this Agreement. The provisions of this Section shall survive the termination of this Agreement.

C. **Term.** Subject to the terms of this Agreement, the City hereby agrees to pay the Incentive Revenue by quarterly payments over a maximum of a twenty-year period (for sales tax attributable to sales made between the Commencement Date and the end of the "Twentieth Payment Year"). The "First Payment Year" shall be a period commencing on the date the Meijer Store is opened to the general public (the "Commencement Date") and ending on the last day of the same month in the following year. Each subsequent year shall be referred to as a Payment Year and shall begin on the first day of the month following the end of the previous Payment Year. Each quarterly payment shall be made no later than the first day of the fourth month following the end of the previous Payment Year. Together with each payment made the City shall provide its calculation for determining such payment which shall be solely based on information provided to the City from Meijer that was previously generated from State of Illinois calculations regarding the same.

D. **Conditions Precedent to the City's Payment Obligation.** Notwithstanding anything herein to the contrary, the right of Meijer to receive its Incentive Revenue t payments contemplated above in Section 3.A. as well as the obligation of the City to make any such payments shall be subject to the following conditions:

- (i) Meijer shall obtain final approval relating to the Project. Provided however, the City agrees that in accordance with applicable law it shall issue all permits and approvals necessary for Meijer's completion of the Project including, without limitation building and other permits and certificates of occupancy, provided that Meijer properly submits all petitions and applications for such permits and approvals and pays all fees required under applicable City ordinances, standards, rules, and regulations and Meijer's plans for the Project are generally consistent with the conceptual site plan and elevations previously provided by Meijer.
- (ii) The completion of the demolition work and provision of the building pad by Landlord in accordance with the terms of the Lease, Meijer shall commence construction of the Project on or before October 1, 2011.
- (iii) The completion of the demolition work and provision of the building pad by "Landlord" in accordance with the terms of the applicable "Lease," Meijer shall open the Meijer Store to the general public on or before October 1, 2012.
- (iv) Meijer provides contractor sworn statements or other evidence demonstrating that the cost to complete the Project exceeds Three Million Five Hundred Thousand Dollars.
- (v) Receipt of the Incentive Revenue from the State.
- (vi) Meijer has submitted all appropriate documentation to IDOR and the City of Berwyn in order for the City to receive sales tax receipt information for this project.

5. Discontinuance of Meijer Store. If, prior to the end of the Fifteenth Payment Year, Meijer ceases to operate a Meijer Store on the Property, this Agreement shall automatically terminate (except for Meijer's reimbursement obligation stated below). For purposes of this Section 5, temporary cessation due to fire or casualty or other causes beyond the reasonable control of Meijer and a temporary cessation for not more than two hundred seventy days for the purposes of making alterations or repairs shall not be considered a cessation of operations.

In the event this Agreement is terminated in accordance with this Section 5, the Parties agree that the City's sole remedy in addition to the termination of this Agreement shall be the reimbursement by Meijer of a portion of the Incentive Revenue payments previously received by Meijer from the City pursuant to this Agreement according to the following schedule:

<u>Discontinuance of Operation Occurs</u>	<u>Amount of repayment</u>
• Before the end of the 5 th Payment Year	60% of Incentive Revenue received
• During the 6 th – 10 th Payment Years	40% of Incentive Revenue received
• During the 11 th – 15 th Payment Years	20% of Incentive Revenue received

6. Default; Right to Cure. No Party shall be deemed in default under this Agreement until such Party (the "Breaching Party" for purposes of this paragraph) has failed to cure such default within ten days of receipt of written notice of default from the non-Breaching Party in the case of a monetary default or within thirty days of receipt of written notice of default from the non-Breaching Party in the case of a nonmonetary default. Provided, however, if the nature of such nonmonetary default is such that it cannot reasonably be cured within such thirty day period, then the Breaching Party shall not be deemed in default if the Breaching Party commences to cure such default within the thirty day period and thereafter diligently pursues such cure to completion.

In the event of a default by the City, subject to the terms and limitations of this Agreement, Meijer may pursue all remedies at law for the enforcement of this Agreement. In the event of a default by Meijer, the City's sole remedies shall be the termination right and enforcement of Meijer's repayment obligation stated in Section 5 of this Agreement.

If the performance of any covenant or obligation to be performed under this Agreement by a Party is delayed as a result of circumstances beyond the reasonable control of such Party (which circumstances may include acts of God, war, acts of civil disobedience, the failure of a third party to fulfill a contractual obligation, strikes or other similar acts) the time for performance and the term of this Agreement shall be extended by the amount of time of such delay.

7. Miscellaneous

A. Notice. Any notice or communication required or permitted to be given under this Agreement shall be in writing and shall be delivered (i) personally or (ii) by a reputable overnight courier. Unless otherwise provided in this Agreement, notices shall be deemed received after the first to occur of (a) the date of actual receipt; or (b) the date

that is one (1) business day after deposit with an overnight courier as evidenced by a receipt of deposit; or (b) the date that is three (3) business days after deposit in the U.S. mail, as evidenced by a return receipt. By notice complying with the requirements of this Section 5.A., each party to this Agreement shall have the right to change the address or the addressee, or both, for all future notices and communications to them, but no notice of a change of addressee or address shall be effective until actually received.

Notices and communications to the City shall be addressed to, and delivered at, the following address:

The City of Berwyn
6700 26th Street
Berwyn IL 60402

ATTN: Office of the Mayor

With a copy to:
The Berwyn Development Corporation
3322 South Oak Park Avenue
Berwyn, Illinois 60402
ATTN: Office of the Executive Director

and

The Del Galdo Law Group
1441 South Harlem Avenue
Berwyn, IL 60402
ATTN: James Vasselli

Notices and communications to the Meijer shall be addressed to, and delivered at, the following address:

Meijer Stores Limited Partnership
Attention: Real Estate Department
2929 Walker Ave NW
Grand Rapids, Michigan 49544

With a copy to: Meijer Stores Limited Partnership
Attention: Legal Department
2929 Walker Ave NW
Grand Rapids, Michigan 49544

B. **Time of the Essence.** Time is of the essence in the performance of this Agreement.

C. **Rights Cumulative.** Unless expressly provided to the contrary in this Agreement, each and every one of the rights, remedies, and benefits provided by this

Agreement shall be cumulative and shall not be exclusive of any other rights, remedies, and benefits allowed by law. Provided, however, no recourse under or upon any obligation or covenant of this Agreement or for any claim based thereof shall be made personally against the City's Mayor or Aldermen or the City's employees, agents, contractors and consultants or Meijer's directors, managers, employees, agents, contractors and consultants.

D. **Non-Waiver.** Neither Party shall be under no obligation to exercise any of the rights granted to it in this Agreement. The failure of either Party to exercise at any time any right granted to such Party shall not be deemed or construed to be a waiver of that right, nor shall the failure void or affect such Party's right to enforce that right or any other right.

E. **Governing Law.** This Agreement shall be governed by, and enforced in accordance with, the internal laws, of the State of Illinois.

F. **Severability.** It is hereby expressed to be the intent of the Parties that should any provision, covenant, agreement, or portion of this Agreement or its application to any person or property be held invalid by a court of competent jurisdiction, the remaining provisions of this Agreement and the validity, enforceability, and application to any person or property shall not be impaired thereby, but the remaining provisions shall be interpreted, applied, and enforced so as to achieve, as near as may be, the purpose and intent of this Agreement to the greatest extent permitted by applicable law.

G. **Entire Agreement.** This Agreement constitutes the entire agreement between the Parties and supersedes any and all prior agreements and negotiations between the Parties, whether written or oral, relating to the subject matter of this Agreement.

H. **Interpretation.** This Agreement shall be construed without regard to the identity of the Party who drafted the various provisions of this Agreement. Moreover, each and every provision of this Agreement shall be construed as though all Parties to this Agreement participated equally in the drafting of this Agreement. As a result of the foregoing, any rule or construction that a document is to be construed against the drafting Party shall not be applicable to this Agreement.

I. **Exhibits.** Exhibit A attached to this Agreement is, by this reference, incorporated in, and made a part of this Agreement. In the event of a conflict between an exhibit and the text of this Agreement, the text of this Agreement shall control.

J. **Amendments and Modifications.** No amendment or modification to this Agreement shall be effective until it is reduced to writing and approved and executed by all parties to this Agreement in accordance with all applicable statutory procedures.

K. **Authority to Execute.** The individuals executing this Agreement represent and warrant that they have the power and authority to do so, and to bind the Parties for whom they are executing the Agreement. In addition, the City hereby represents and

warrants that it has full constitutional and lawful right, power and authority, under current applicable law, to execute and deliver and perform the terms and obligations of this Agreement and the foregoing have been or will be, upon adoption of ordinances authorizing the execution of this Agreement, duly and validly authorized and approved by all necessary City proceedings, findings and actions. Accordingly, this Agreement constitutes the legal, valid and binding obligation of the City, enforceable in accordance with its terms.

L. **No Third Party Beneficiaries.** No claim as a third party beneficiary under this Agreement by any person shall be made, or be valid, against the City or Meijer.

M. **Counterparts.** This Agreement may be executed in counterpart, each of which shall constitute an original document, which together shall constitute one and the same instrument.

N. **Police Power.** Nothing in this Agreement shall limit the standard police power functions and protections of the City or the City's right to enforce the same.

O. **Opinion Letter.** Simultaneous with the full execution of this Agreement, the City's attorney shall deliver its opinion that Agreement is a binding obligation of the City fully enforceable in accordance with its terms.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their proper officers duly authorized to execute the same, the day and year first above written.

THE CITY OF BERWYN,
An Illinois municipal corporation,

By: _____

Its: _____

MEIJER STORES LIMITED PARTNERSHIP,
a Michigan limited partnership

By: Meijer Group, Inc.

Its: General Partner

By:  **Michael L. Kinstle**
Vice President-Real Estate

Its: _____



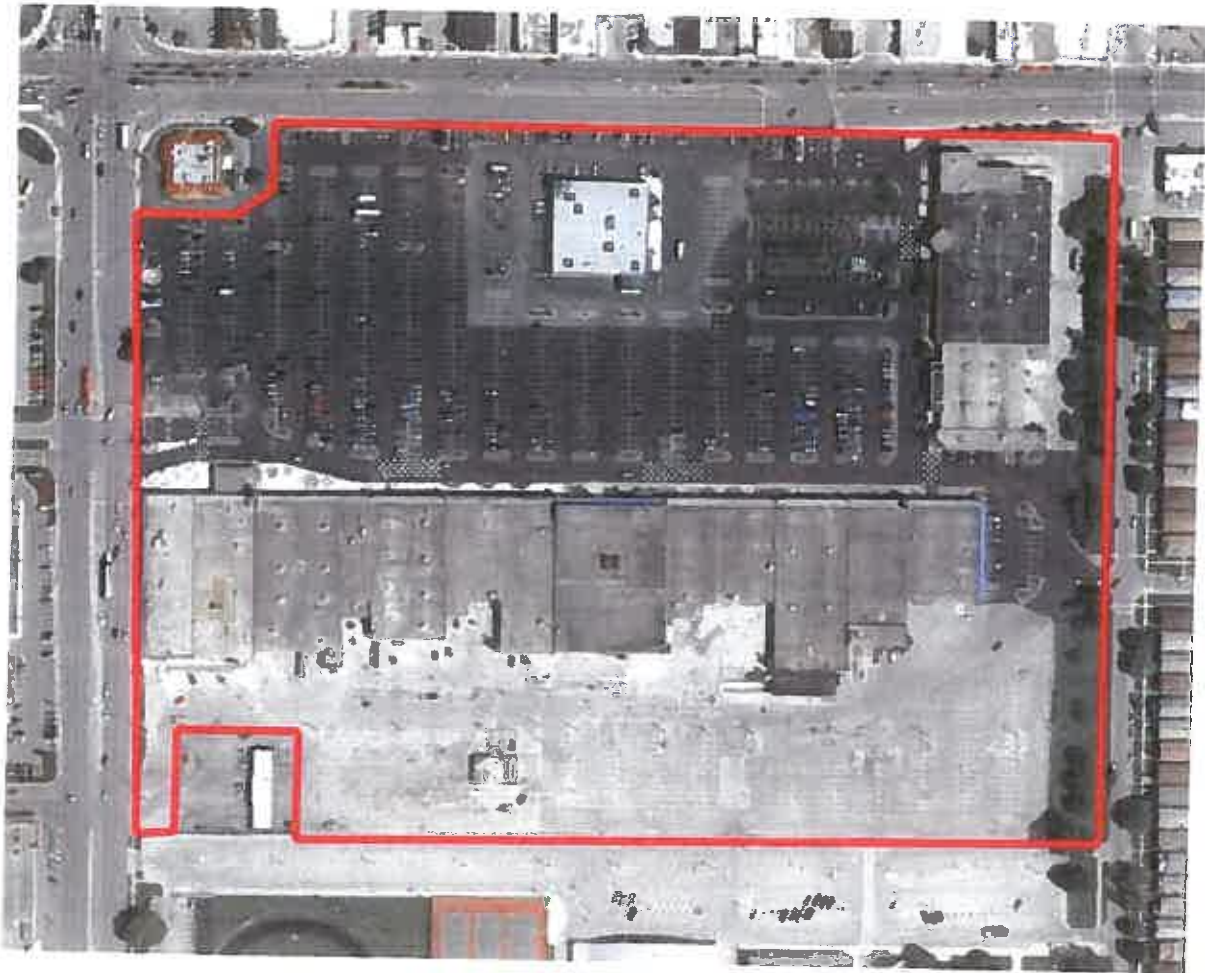
Legal: 
Att.: 

Exhibit A

Lot 1 inclusive in Circuit Court Partition in the NorthWest 1/4 of Section 30, Township 39 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois.

PIN 16-30-100-014-0000



J-4



DEL GALDO LAW GROUP, LLC
Attorneys & Counselors

1441 S. Harlem Avenue
Berwyn, Illinois 60402
Telephone (708) 222-7000 – Facsimile (708) 222-7001
www.dlglawgroup.com

• **MEMORANDUM** •

**TO: THE HONORABLE MAYOR ROBERT J. LOVERO
THE HONORABLE CITY COUNCIL**

CC: ANTHONY T. BERTUCA, CITY ATTORNEY

FROM: DEL GALDO LAW GROUP, LLC

DATE: AUGUST 10, 2018

RE: BOUNCE

Attached is a previously discussed lease and supplemental letter regarding the Bounce Sports Multiplex Corporation. The terms, as discussed, are set forth in the attached documents. This requires approval by the Corporate Authorities to go forward.

Please contact our office or the office of the City Attorney with any questions.

Resolution and Ordinance for Council's
consideration. Separate VOTE Required.
mg

This document and the information in it is private and confidential and is only for the use and review of the designated recipient(s) named above. If you are not the designated recipient, do not read, review, disseminate, copy, or distribute this document, as it is strictly prohibited. The sender of this document hereby claims all privileges at law or in equity regarding this document, and specifically does not waive any privilege related to the secrecy of this document.

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER _____

**AN ORDINANCE APPROVING THE LEASE OF CERTAIN REAL
PROPERTY TO BOUNCE SPORTS MULTIPLEX CORPORATION
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 THE LEASE OF CERTAIN REAL PROPERTY TO BOUNCE SPORTS MULTIPLEX CORPORATION 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 City owns certain real property located at the commonly known address of 3310 South Grove Avenue, Berwyn, Cook County, Illinois 60402 (the “Property”); and

WHEREAS, Bounce Sports Multiplex Corporation (“Bounce”) desires to lease certain portions of the Property (the “Premises”); and

WHEREAS, the Corporate Authorities have determined that the Premises are no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of 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 lease the Premises to Bounce; and

WHEREAS, Bounce shall abide by such conditions regarding the use of the Premises as set forth in the terms of the Lease (the “Lease”), attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Corporate Authorities find that it is necessary for the effective administration of government for the City to execute, enter into and approve a lease with terms substantially the same as the terms of the Lease; and

WHEREAS, the Mayor is authorized to enter into and the City’s legal counsel (the “Attorney”) is authorized to revise the Lease for the City making such insertions, omissions, and changes as shall be approved by the Mayor and the Attorney; and

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 Lease with terms substantially similar to the terms set forth in Exhibit A.

Section 3. The Lease is hereby approved with such insertions, omissions and changes as shall be approved by the Mayor and the Attorney .

Section 4. The Attorney is hereby authorized to negotiate additional terms of the Lease 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 Lease, 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.

(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:

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

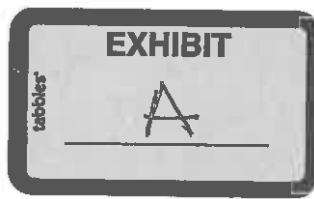
APPROVED this _____ day of _____ 2018.

 Robert J. Lovero
 MAYOR

ATTEST:

 Margaret Paul
 CITY CLERK

EXHIBIT A



BUILDING LEASE

This Ground Lease (this "Lease") is made as of this August day of ~~February~~, 2018, by and between CITY OF BERWYN, an Illinois municipal corporation, as lessor (the "City") and BOUNCE SPORTS MULTIPLEX CORPORATION, a Delaware corporation (hereinafter referred to as "Bounce" or "Developer"). The City and the Developer are hereinafter, for convenience purposes only referred to as the "Parties."

RECITALS

A. The City also holds title to certain property commonly known as 3310 South Grove Avenue, Berwyn, Cook County, Illinois (the "Property"), legally described in Exhibit A attached hereto. The location of the Property is depicted on the site plan attached hereto as Exhibit B.

B. The Developer has established a high quality sports facility in the City at the Property (the "Intended Use").

C. In connection with the Intended Use, the City is willing to lease the Property to the Developer and the Developer desires to lease the Property from the City for the Intended Use and on the terms and conditions set forth herein.

D. The Developer has agreed to pay the City "Rent" pursuant to the "Rent Schedule."

NOW, THEREFORE, in consideration of the above Recitals and mutual covenants contained herein, the Parties agree as follows:

1. **Definitions**: The following terms shall have the following meanings:

(a) "**Property**" shall have the meaning set forth in the Recitals. The Property contains a building of approximately fifteen thousand, seven hundred and seventy-four square feet (15,774 sq.ft.). The Property is alternatively referred to herein as the "**Premises**".

(b) "**Effective Date**" shall mean the date that this Lease has been fully executed and delivered by the City and the Developer.

(c) "**Governmental Authority**" shall mean any governmental or quasi-governmental department, agency, body or district exercising authority or having jurisdiction over the Property.

(d) "**Parking Area**" shall have the meaning set forth in Section 3.

(e) "**Permitted Users**" shall mean the tenants, employees, agents, licensees,

customers and invitees of the Developer having business at the Property. Notwithstanding, after providing the Developer twenty-four (24) hours prior notice, the City shall have the right to enter and inspect the Premises.

(f) "Premises" shall also refer to the Property.

(g) "Site Plan" shall have meaning set forth in Recitals. The Site Plan is attached as Exhibit B.

(h) "Term" shall mean the period of sixty (60) months from the Effective Date.

(i) "Commencement Date" shall mean the date the work listed on the Work Letter and the Developer's Improvements are completed as evidenced by the issuance of a certificate of occupancy for the Premises.

(j) "Rent" shall have the meaning set forth in the Recitals.

(k) "Rent Schedule" shall have the meaning set forth in the Recitals. The Rent Schedule is attached hereto as Exhibit C. The Rent Schedule will also contain the sums to be deposited as the Security Deposit.

(l) "Security Deposit" shall have the meaning set forth in Section 2 (f) below.

2. Demise of Premises.

(a) Grant and Demise of Premises. The City hereby leases to the Developer and the Developer hereby leases from the City, for the Term, the Property in accordance with and subject to the terms, covenants and conditions of this Lease. The City grants to the Developer and the Permitted Users, the right to use the Property, consistent for the Intended Use and subject to the rights of the Permitted Users and as hereinafter provided.

(b) Condition of Premises. Developer is leasing the Property in its current "AS IS" condition, subject to the provisions of Section 2 herein. Developer acknowledges that it has leased the Property pursuant to a lease between the Parties dated May 10, 2012.

(c) Intended Use of the Premises. The Developer and Permitted Users of the Property shall use the Property in developing a high quality sports facility (the "Intended Use"). The Intended Use shall be undertaken in compliance with the Laws.

(d) Rent. Bounce shall pay the City for the lease of the Premises at the rate as set forth in Exhibit C. The Developer shall pay, in addition to the Rent, all of the expenses, charges and costs required to be paid by the Developer as set forth in this Lease. The Rent shall be due and payable on the tenth (10th) day of each month. In the event the Developer fails to pay the Rent by the 10th day of each month, then the City shall have the right of assessing a late charge equal to ten percent (10%) of the then

monthly rent. Notwithstanding, nothing herein shall preclude the City from electing to exercise its remedies set forth in Paragraph 7(b).

(e) **Security Deposit.** The previously deposited Security Deposit shall remain in place. The City shall return the Security Deposit, without interest, after the termination of this Lease if the Developer has fully and faithfully performed all terms, conditions and covenants of this Lease. The City may apply any part of the Security Deposit to cure any such default. In such event, the Developer shall, upon demand, pay a supplemental amount such that the City has the full Security Deposit on hand throughout the Term, and any applicable Option Term, of the Lease.

(f) **Taxes.** The Developer shall be responsible for all taxes levied against the Property during the Term and any applicable Option Term. The Developer shall pay the outstanding taxes in full and on or prior to the date the taxes are deemed due by the applicable taxing authority. With respect to property taxes levied against the Property, during the Term and any applicable Option Term of this Lease, the City hereby grants the Developer the right to present a challenge or challenges against said levied property taxes with the applicable taxing authority. If the Developer successfully receives a reduction in property taxes, the City shall apply said reduction amount as a credit towards any of the Developer's future rent, default or outstanding invoices.

(g) **Covenants.** The Parties agree that the Security Deposit shall be kept on deposit and in full force and effect during the Term. Developer shall continuously operate the Property for the Intended Use of the Property during the Term.

3. **Parking.** The City has identified available parking in the structure above the Premises and on the public rights of way adjacent to the Premises in accordance with applicable signage and fees. The City agrees to review and consider any written proposal from the Developer to on the street parking as 2-hour parking and 15 minute drop off zones.

4. **Developer Rights, Obligations, Representations and Covenants.**

(a) **General.** The Developer shall, at its sole cost and expense: (i) maintain in good condition and repair the Property and make such repairs and replacements, as may be necessary to maintain the Property in condition consistent with neighboring properties; (ii) maintain the Property free of snow and ice and other debris; and (iii) provide lighting for the Property adequate for the Intended Use thereof.

(b) **Authority.** Bounce represents and warrants for the benefit of the City that it has the expertise, financial wherewithal and legal power, right and authority to enter into this Lease, to consummate the transactions contemplated hereby and to execute and deliver all documents and instruments to be delivered by Bounce hereunder. This Lease and all agreements, instruments and documents herein provided to be executed by Bounce are duly authorized, executed and delivered by and binding upon Bounce in accordance with their terms. All requisite action has been taken by Bounce or its agents in connection with entering into this Lease and the consummation of the transactions contemplated hereby.

(c) Improvements. Bounce agrees that it shall not construct any structures, improvements or otherwise renovate the Property without the approval of the City, which approval the City shall not unreasonably withhold. All improvements or other renovations shall be made consistent with the Laws and the Intended Use.

(d) Surrender. Upon the expiration of this Lease, the Developer shall surrender the Property to the City in its then physical condition, free of any debris or personal property of Developer.

5. Insurance and Indemnification.

(a) Insurance. The Developer shall maintain general commercial liability insurance, including contractual liability insurance, covering its rights and obligations under this Lease in an amount not less than Two Million Dollars (\$2,000,000.00), combined single limit per occurrence. Such insurance shall name the City as its interest may appear, as an additional insured and shall provide that the other party shall be given at least ten (10) days prior written notice of cancellation of the insurance. Developer shall deliver, concurrently with the execution of this Lease, and thereafter not less than thirty (30) days prior to the expiration date of any such policy, certificates of insurance evidencing such coverage.

(b) Indemnification. The Developer hereby indemnifies the City, its Mayor and City Council, the Berwyn Development Corporation, and their respective officers, directors, department heads, employees, attorneys, consultants, independent contractors and agents (collectively, the "Indemnified Parties"), and agrees to defend and save the Indemnified Parties harmless from and against any and all liability, loss, damage, cost and expense (including, without limitation, reasonable attorneys fees and expenses) for death or injury to persons or damage to property arising out of the exercise by the Developer or its Permitted Users of the rights granted herein or resulting from the Developer's breach of this Lease or the negligent use of any of the Property by the Developer or its Permitted Users, except for such liability, loss, damage, cost and expense resulting from any willful or negligent acts of the indemnitee or indemnitee's Permitted Users.

6. Default/Remedies.

(a) Any "Event of Default" shall occur if the Developer fails to observe or perform any of the covenants, conditions or provisions of this Lease and fails to cure such default within one hundred twenty (120) days after written notice thereof to the Developer, but if such default is of such nature that it cannot be completely cured within such period, if the Developer commences such cure within such one hundred twenty (120) day period and thereafter proceeds with reasonable diligence and in good faith to cure such default, then said Event of Default shall be considered cured.

(b) Upon the occurrence of an Event of Default, the City may at its option, to the extent permitted by law, exercise either of the following remedies, provided that the City first provides the Developer at least sixty (60) days prior written notice after the

expiration of the one hundred twenty days cure period state above (and assuming the Developer has not cured the Event of Default in such period): (i) take any action permitted at law or in equity as may appear necessary or desirable enforce performance and observance of any obligation, agreement or covenant of the Developer under this Lease or for damages sustained as a result of such default; or (ii) terminate this Lease and thereafter by lawful means re-enter and take possession of the Premises, and remove the Developer and its property.

7. **Holding Over.** If the Developer remains in the Premises beyond the expiration of the Term, or any applicable Option Term, such holding over shall be without right and the Developer shall be liable to the City for any loss or damage incurred by the City as a result thereof, and such continued occupancy shall not be deemed to create any tenancy, but the Developer shall be a tenant at sufferance only.

8. **Assignment.** The Developer may not assign this Lease without the express written consent of the City. The City shall have the right to request any reasonable documentation regarding the tenancy established herein, including, without limitation any documentation regarding the financial condition of the Developer or the tenancy established hereunder. The approval of the assignment shall not be unreasonably withheld.

9. **Condemnation, Fire and Damage.** The Parties agree to reasonably cooperate to remediate the damage caused by the unforeseen event.

12. **Notices.** Any notice or written communication required or permitted to be delivered under this Lease shall be: (a) in writing; (b) transmitted by personal delivery, express or courier service, United States Postal Service in the manner described below; and (c) deemed to be delivered on the earlier of the date received or four (4) business days after having been deposited in the United States Postal Service, postage prepaid or on the next business day following deposit with an overnight courier. Such writings shall be addressed to the parties as follows, or to such subsequent address as either party may designate in writing, as follows:

To the City: City of Berwyn
 Attn: Brian Pabst
 6700 26th Street
 Berwyn, Illinois 60402

With a Copy to: Berwyn Development Corporation
 Attn: Office of the Executive Director
 3322 South Oak Park Avenue
 Berwyn, Illinois 60402

With a Copy to: Del Galdo Law Group, LLC
 Attn: James M. Vasselli
 1441 South Harlem Avenue
 Berwyn, Illinois 60402

To Developer: Bounce Sports Multiplex Corp.
Attn: Christopher Bell
1029 Linden Avenue
Oak Park, Illinois 60302

With a Copy to: Reniva & Associates, P.C.
Attn: Elbert D. Reniva
731 Belleforte Avenue
Oak Park, Illinois 60302

13. Miscellaneous.

(a) Governing Law/Severability. This Lease shall be governed by and construed in accordance with the internal laws of the State of Illinois. If any clause, sentence or other portion of the terms, conditions, covenants and restrictions herein becomes illegal, null or void, for any reason, or is held by any court of competent jurisdiction to be so, the remaining portions of this Lease shall remain in full force and effect.

(b) Successors and Assigns. This Lease shall be binding upon and inure to the benefit of the respective successors and assigns for the parties hereto.

(c) Attorneys' Fees. Any party may enforce this Lease by appropriate action and the party prevailing in such litigation shall be entitled to recover its costs and expense, including reasonable attorneys' fees.

(d) Captions. The captions appearing in this Lease are for convenience and do not define or describe the scope or intent of a particular section.

(e) Memorandum. INTENTIONALLY OMITTED

(f) Force Majeure. The Developer shall not be responsible for any failure to perform any of its obligations hereunder if such failure is caused by any reason beyond the control of the Developer, including, strike, labor unrest, trouble, governmental rule, regulations or ordinances, casualty, civil commotion, war or disruption of utility services.

(g) Time. Time is of the essence hereof.

(h) Exhibits. All exhibits are attached hereto and incorporated herein by this reference.

(i) Quiet Enjoyment. The Developer, so long as it is not in default hereunder beyond any applicable notice and cure periods, shall have and enjoy quiet and undisturbed possession of the Property without hindrance, ejection or molestation by the City or any other person claiming through the City. Notwithstanding any provision to the

contrary, nothing contained in the Lease shall alter, modify or limit any police power right or function of the City or the rights of the City, and the Berwyn Development Corporation to use and access the Property. The City and/or its agents, employees and contractors shall have the right to enter the Property at all times to examine the same and to direct (or make, with charge back rights) such repairs as the City may deem necessary pursuant to local ordinances, in such manner as to minimize the interference with the use thereof.

**** SIGNATURES ON SEPARATE PAGE ****

IN WITNESS WHEREOF, this Lease has been executed on the date first above written.

CITY/LESSOR:

CITY OF BERWYN, an Illinois municipal corporation

ATTEST.

By: _____
Hon. Robert J. Lovens, Mayor

By: _____
City Clerk

DEVELOPER/LESSEE:

BOUNCE SPORTS MULTIPLEX CORPORATION,
a Delaware corporation

By: Christopher Bell
Christopher Bell 8-24-18
President

List of Exhibits

- Exhibit A
- Exhibit B
- Exhibit C
- Exhibit D
- Exhibit E
- Exhibit F

7/26/18

Exhibit A
Legal Description of the Property
(TO BE ATTACHED; ADDRESS BELOW)

Address: 3310 South Grove Avenue, Berwyn, IL

Legal Description

Andrews and Pipers 1st Addition of Berwyn, Lots 16-25 in Blocks 4, 5, 12, 13, 20, 21, 28, 29, 34, 36 and 39 in La Vergne, a Subdivision of East Half of the Northwest One Quarter of Section 31, Township 39 North, Range 13 East of the Third Principal Meridian in Cook County, Illinois.

Property PINs

16-31-126-028-0000, 16-31-126-027-0000, 16-31-126-026-0000, 16-31-126-041-0000

Exhibit B
Site Plan
(TO BE INSERTED)

EXHIBIT B

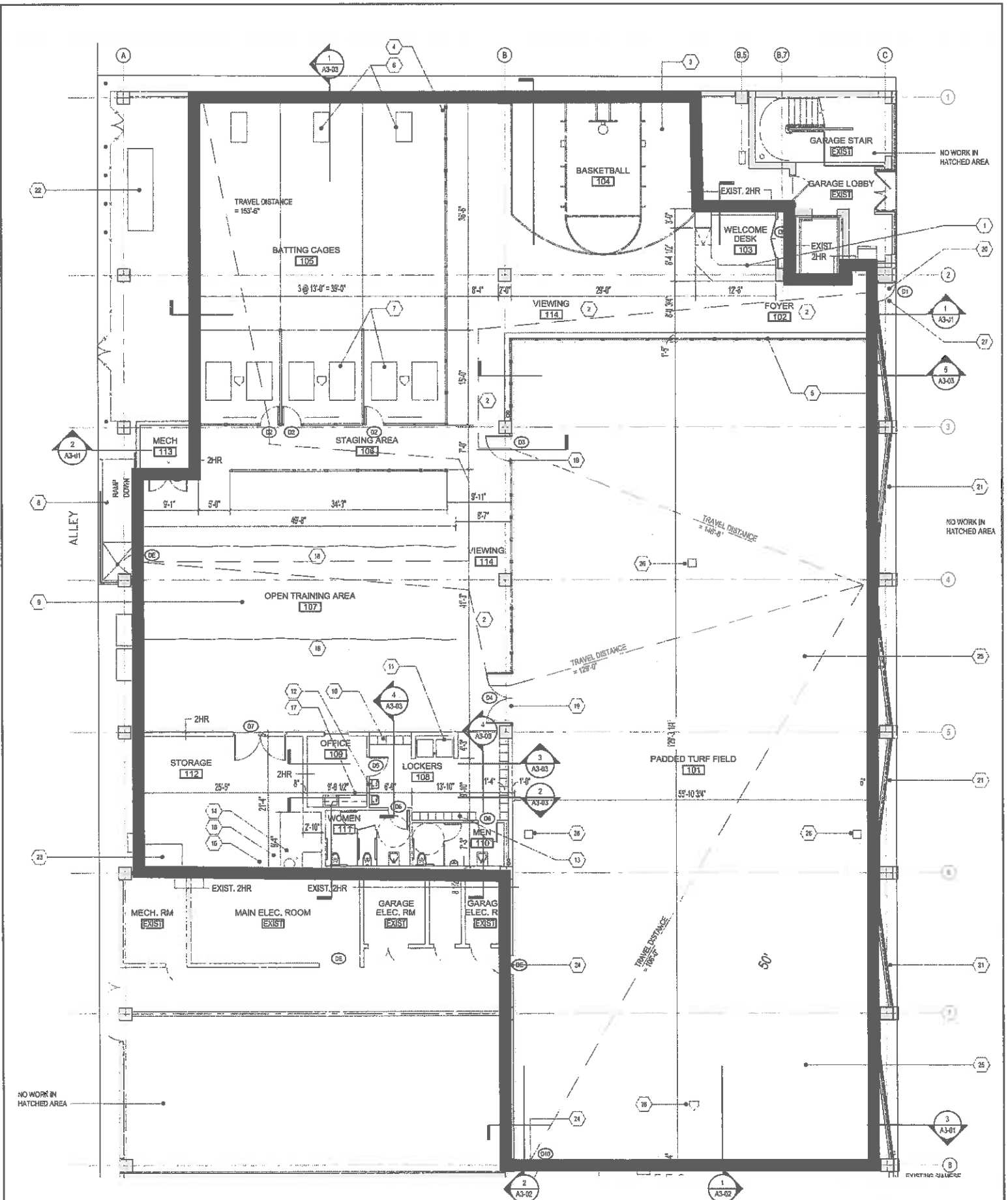


Exhibit C
Rent Schedule

Year 1 - \$77,500

Year 2 - \$82,500

Year 3 - \$93,000

Year 4 - \$93,500

Year 5 - \$106,000

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

**RESOLUTION
NUMBER _____**

A RESOLUTION AUTHORIZING AND APPROVING THE SETTLEMENT OF DISPUTE BETWEEN THE CITY OF BERWYN AND BOUNCE SPORTS MULTIPLEX CORPORATION AND THE EXECUTION OF A CERTAIN LETTER SETTLEMENT AGREEMENT BETWEEN THE CITY OF BERWYN AND BOUNCE SPORTS MULTIPLEX CORPORATION 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.

RESOLUTION _____

A RESOLUTION AUTHORIZING AND APPROVING THE SETTLEMENT OF A DISPUTE BETWEEN THE CITY OF BERWYN AND BOUNCE SPORTS MULTIPLEX CORPORATION AND THE EXECUTION OF A CERTAIN LETTER SETTLEMENT AGREEMENT BETWEEN THE CITY OF BERWYN AND BOUNCE SPORTS MULTIPLEX CORPORATION FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

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

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

WHEREAS, the City previously entered into a building lease (the “Lease”) with Bounce Sports Multiplex Corporation (“Bounce”); and

WHEREAS, a dispute (the “Dispute”) has arisen between the City and Bounce regarding the Lease; and

WHEREAS, in order to resolve the dispute, a the City and Bounce desire to execute a letter settlement agreement (the “Agreement”); and

WHEREAS, by the execution of the Agreement, the City agrees to waive all late fees and Bounce agrees to accept the Property in an “as-is” condition and acknowledges that it has been in use and possession of the property since May 10, 2012; and

WHEREAS, the Corporate Authorities find that it is necessary for the effective administration of government for the City to execute, enter into and approve the Agreement, attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Mayor is authorized to execute and the City's legal counsel (the "Attorney") is authorized to revise the Agreement for the City making such insertions, omissions, and changes as shall be approved by the Mayor and the Attorney; and

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

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

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

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

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

Section 5. The 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 Resolution. The

officers, employees and/or agents of the City are authorized and directed to take all action necessary or reasonably required by the City to carry out, give effect to and consummate the Agreement contemplated herein and shall take all 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 Resolution are hereby expressly ratified.

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

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

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

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

APPROVED 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)				
TOTAL				

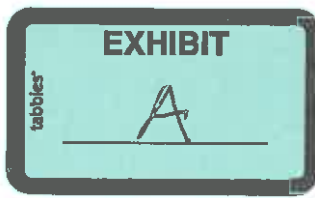
APPROVED this ____ day of _____ 2018.

 Robert J. Lovero
 MAYOR

ATTEST:

 Margaret Paul
 CITY CLERK

EXHIBIT A



July 20, 2018

Via USPS and Electronic Mail

Bounce Sports Multiplex Corporation
Attention: Christopher Bell
1029 Linden Avenue
Oak Park, Illinois 60302

Re: Letter Agreement and Resolution of Outstanding Matters

Dear Mr. Bell

This letter agreement (the "Agreement") will resolve the dispute between the City of Berwyn, Illinois (the "City") and Bounce Sports Multiplex Corporation, a Delaware corporation ("Bounce") (the City and Bounce are sometimes referred to herein individually as a "Party", and collectively as the "Parties") as set forth below. By executing this Agreement, the Parties agree to be bound in accordance with the following terms:

1. **Dispute.** The City and Bounce initially entered into a Building Lease (the "Lease") for 3310 S. Grove Avenue, Berwyn, Illinois, 60402 (the "Property") in May, 2012. A dispute (the "Dispute") has arisen between the Parties regarding the Property. Specifically, Bounce has alleged that the Property that it has leased and intends to lease, as reflected in Exhibit A, has physical defects, including, among other things, mold and damage. During the 5 year relationship between the City and Bounce, Bounce has made late payments and as such has incurred fees and penalties (collectively, the "Late Fees") that are now owed to the City pursuant to the terms of the current lease governing the relationship between the Parties (see attached Exhibit A).

2. **Resolution.** The Parties agree to resolve the Dispute as follows, with each act being in consideration of the other:

- (a) the City agrees to waive all Late Fees; and
- (b) Bounce agrees to accept the Property in an "as-is" condition, rescinding the emails set forth as Exhibit C, and acknowledges that it has been in use and possession of the Property, as established in Exhibit A, since May 10, 2012 and since the commencement of Exhibit A has made no complaints regarding the Property.

3. **Mutual Release.** By this Agreement, effective on the date the last Party executes this Agreement (the "Effective Date"), each Party hereto releases the other Party hereto from all claims, demands, damages, rights, liabilities, and causes of action of any nature whatsoever, whether at law or equity, known or unknown, suspected or unsuspected, which are related or in any manner incidental to Exhibit A. Each Party waives and relinquishes any right or benefit which it has or may have under applicable law regarding waiver of unknown claims to the full extent that it may lawfully waive such rights and benefits. In connection with such waiver and relinquishment, each Party acknowledges that it is aware that it or its attorneys or accountants may hereafter discover facts in addition to or different from those which it now knows or believes to exist with respect to the subject matter of this Agreement or the other Party hereto, but that it is such Parties' intention hereby fully, finally, and forever to settle and release all of the claims, disputes, and differences, known or unknown, suspected or unsuspected, which now exist or may exist hereafter between each Party with regard to Exhibit A. This Agreement shall be and remain in effect as a full and complete release notwithstanding the

discovery or existence of any such additional or different facts. Notwithstanding the foregoing to the contrary, this Mutual Release is not intended to release or offset actions by either Party for claims arising as a result of (i) a breach of this Agreement and (ii) transactions and occurrences after the Effective Date.

4. Knowing Release. In executing this Agreement, each Party hereto acknowledges that it has consulted with and received the advice of counsel or had the opportunity to consult with and receive the advice of counsel, and that the Parties have executed this Agreement after independent investigation and without fraud, duress, or undue influence.

5. Authority. Each person executing this Agreement represents and warrants that (i) he or she has the power, right and authority to execute this Agreement and to carry out the intent hereof or cause the same to occur and (ii) the execution and delivery of this Agreement shall not violate or contravene any agreement, contract, security agreement or indenture to which (as applicable) Bounce or the City is a Party or by which it is bound or requires the consent of any Party to any of the foregoing.

6. Attorney Fees. If any Party initiates legal proceedings to enforce its rights under this Agreement, the substantially prevailing Party shall be entitled to reimbursement of its reasonable attorney fees, costs, expenses and disbursements from the other Party.

7. Final and Complete Expression. This Agreement is the final and complete expression of the Parties. This Agreement may not be modified, interpreted, amended, waived or revoked orally, but only by a writing signed by all the Parties hereto.

8. Severability. If any provision in this Agreement is deemed invalid, then the remaining provisions thereof will continue in full force and effect and will be construed as if the invalid provision had not been a part of this Agreement.

9. Counterparts. This Agreement may be executed in counterparts, each of which shall constitute an original and all of which together shall constitute one and the same document.

Very Truly Yours,

Robert J. Lovero, Mayor,
City of Berwyn

cc : Bradley K. Staubus
Esposito & Staubus LLP
7055 Veterans Blvd., Unit B
Burr Ridge, Illinois 60527

ACCEPTED AND AGREED:

Dated this _____ day of July 2018

TOWN OF BERWYN,
an Illinois municipal corporation,

By: _____

Its: _____

ACCEPTED AND AGREED:

Dated this 18 day of July 2018

BOUNCE SPORTS MULTIPLEX CORPORATION,
a Delaware corporation.

By: [Signature]

Its: President

BUILDING LEASE

This Ground Lease (this "Lease") is made as of this ^{May} 10th day of April, 2012, by and between CITY OF BERWYN, an Illinois municipal corporation, as lessor (the "City") and Bounce Sports Multiplex Corporation, a Delaware corporation (hereinafter referred to as "Bounce" or "Developer"). The City and the Developer are hereinafter, for convenience purposes only referred to as the "Parties."

RECITALS

A. The City also holds title to certain property commonly known as 3310 South Grove Avenue, Berwyn, Cook County, Illinois (the "Property"), legally described in Exhibit A attached hereto. The location of the Property is depicted on the site plan attached hereto as Exhibit B.

B. The Developer desires to establish a high quality sports facility in the City at the Property (the "Intended Use").

C. In connection with the Intended Use, the City is willing to lease the Property to the Developer and the Developer desires to lease the Property from the City for the Intended Use and on the terms and conditions set forth herein.

D. The Developer has agreed to provide the City with an amount of shares of B Series stock equaling no less than a ten percent (10%) ownership interest in Bounce, one (1) corporate director's board seat for Bounce, monthly financial operating statements for Bounce, and verification of operating capital dedicated to the Intended Use by August 1, 2012 (collectively, the "Equitable Security").

E. The Developer has agreed to pay the City "Rent" pursuant to the "Rent Schedule."

F. The Developer intends to renovate and customize the Property and the City is willing to provide the Developer the "Tenant Improvement Allowance" to offset a portion of the renovation costs.

NOW, THEREFORE, in consideration of the above Recitals and mutual covenants contained herein, the Parties agree as follows:

1. **Definitions:** The following terms shall have the following meanings:
 - (a) "**Property**" shall have the meaning set forth in the Recitals. The Property contains a building of approximately fifteen thousand, seven hundred and seventy-four square feet (15,774 sq.ft.). The Property is alternatively referred to herein as the "**Premises**".
 - (b) "**Effective Date**" shall mean the date that this Lease has been fully



executed and delivered by the City and the Developer.

(c) **“Governmental Authority”** shall mean any governmental or quasi-governmental department, agency, body or district exercising authority or having jurisdiction over the Property.

(d) **“Parking Area”** shall have the meaning set forth in Section 4.

(e) **“Permitted Users”** shall mean the tenants, employees, agents, licensees, customers and invitees of the Developer having business at the Property. Notwithstanding, after providing the Developer twenty-four (24) hours prior notice, the City shall have the right to enter and inspect the Premises.

(f) **“Premises”** shall also refer to the Property.

(g) **“Site Plan”** shall have meaning set forth in Recitals. The Site Plan is attached as Exhibit B.

(h) **“Term”** shall mean the period of sixty (60) months from the Effective Date.

(i) **“Extended Term”** or **“Option Term”** shall mean, as applicable, an extension of the initial Term for a period of sixty (60) months.

(j) **“Commencement Date”** shall mean the date the work listed on the Work Letter and the Developer's Improvements are completed as evidenced by the issuance of a certificate of occupancy for the Premises.

(k) **“Rent”** shall have the meaning set forth in the Recitals.

(l) **“Rent Schedule”** shall have the meaning set forth in the Recitals. The Rent Schedule is attached hereto as Exhibit C. The Rent Schedule will also contain the sums to be deposited as the Security Deposit.

(m) **“Tenant Improvement Allowance”** shall mean a payment by the City to the Developer's contractors for customization and renovation of the Property as set forth in Section 2 (c). The Tenant Improvement Allowance shall only be used to pay for costs expended on those items listed on Exhibit D (the “Work Letter”). The Tenant Improvement Allowance shall not exceed \$281,000.00.

(n) **“Work Letter”** shall mean that letter attached hereto and incorporated herein as Exhibit D that enumerates all of those construction items that the Developer is required to complete pursuant to the terms of this Lease and prior to being eligible to receive the Tenant Improvement Allowance.

(o) **“Developer's Improvements”** shall have the meaning set forth in Section 2 (c) below.

(p) **“Security Deposit”** shall have the meaning set forth in Section 2 (f) below.

2. Demise of Premises.

(a) Grant and Demise of Premises. The City hereby leases to the Developer and the Developer hereby leases from the City, for the Term, the Property in accordance with and subject to the terms, covenants and conditions of this Lease. The City grants to the Developer and the Permitted Users, the right to use the Property, consistent for the Intended Use and subject to the rights of the Permitted Users and as hereinafter provided.

(b) Condition of Premises. Developer is leasing the Property in its current "AS IS" condition, subject to the provisions of Section 2 herein.

(c) Improvement of Premises. The City has agreed and shall pay to the Developer, upon the terms and conditions set forth below, a "Tenant Improvement Allowance." As conditions precedent to the Developer's receipt of the Tenant Improvement Allowance, the Developer shall: (i) undertake and complete the Developer's Improvements (as hereinafter defined) and all of the work listed on the Work Letter (collectively, the "Work"); and (ii) deliver to the City a certified list of the Developer's contractors to whom the Tenant Improvement Allowance is to be paid, mutually acceptable lien waivers, standard form sworn contractors' statements, and such other documentations as may be reasonably requested by the City to certify that the Work was completed substantially in accordance with all plans submitted by the Developer or its contractors to the City's building department and all applicable laws, statutes, ordinances, resolutions, codes, orders, rules and all other regulations (the "Laws"). The Developers shall permit the City to inspect the Work to ensure its satisfaction with the construction quality of the same. The City shall pay the Developer's contractors the Tenant Improvement Allowance upon the later of: (i) thirty (30) calendar days after the Developer's satisfaction of the aforementioned conditions precedent to payment; or (ii) August 30, 2012. The City shall have no obligation to pay the Tenant Improvement Allowance in the event the Developer fails to satisfy the foregoing conditions precedent to payment as determined by the City in its reasonable discretion. Notwithstanding the foregoing, the City shall not unreasonably withhold payment of the Tenant Improvement Allowance. In the event that the Developer fails to complete the Work, it shall be solely liable for the payment of contractors' invoices, costs and expenses for any portion of the Work completed. In addition to completion of the work listed on the Work Letter, the Developer shall, at its sole cost and expense, erect, install and construct such signage, security systems, public address systems and all other costs of the customization and renovation of the Property (the "Developer's Improvements"), unless there are funds or monies remaining from the Tenant Improvement Allowance that the Developer may utilize. The Developer shall substantially complete or cause the substantial completion of the Work prior to the occupancy of the Premises, in whole or in part, by the Developer or any tenant. The Developer and its contractors shall undertake and complete the Developer's Improvements and the work set forth in the Work Letter in accordance with all the Laws and permits applicable thereto and in a good workmanlike manner, free of any liens or other claims and to the same standard of construction, and consistent in quality and appearance with neighboring properties. In connection with such construction, the Developer agrees to use reasonable efforts (i) to minimize interference with the use of and conducting of business on neighboring areas and the use of any

appurtenant public rights of way, and (ii) to keep all public rights of way free of debris. The Developer shall proceed diligently with all construction of the work set forth on the Work Letter and the Developer's Improvements during normal construction hours. All contractors and subcontractors performing work under this Lease shall be licensed and insured.

(d) Intended Use of the Premises. The Developer and Permitted Users of the Property shall use the Property in developing a high quality sports facility. The Intended Use shall be undertaken in compliance with the Laws.

(e) Rent. Beginning on the 10th day of the month subsequent to the month that the City fully approves the Work and allows the Developer to use the Property for its Intended Use, the Developer shall pay the City for the lease of the Premises at the rate as set forth in Exhibit C. The Developer shall pay, in addition to the Rent, all of the expenses, charges and costs required to be paid by the Developer as set forth in this Lease. The Rent shall be due and payable on the tenth (10th) day of each month. In the event the Developer fails to pay the Rent by the 10th day of each month, then the City shall have the right of assessing a late charge equal to ten percent (10%) of the then monthly rent. Notwithstanding, nothing herein shall preclude the City from electing to exercise its remedies set forth in Paragraph 7(b).

(f) Security Deposit. Within seven (7) business days following the Effective Date, the Developer shall deposit the sum set forth in Exhibit C as security for the Developer's full and faithful performance of all of the covenants and conditions of this Lease. The City shall return the Security Deposit, without interest, after the termination of this Lease if the Developer has fully and faithfully performed all terms, conditions and covenants of this Lease. The City may apply any part of the Security Deposit to cure any such default. In such event, the Developer shall, upon demand, pay a supplemental amount such that the City has the full Security Deposit on hand throughout the Term, and any applicable Option Term, of the Lease.

(g) Taxes. The Developer shall be responsible for all taxes levied against the Property during the Term and any applicable Option Term. The Developer shall pay the outstanding taxes in full and on or prior to the date the taxes are deemed due by the applicable taxing authority. With respect to property taxes levied against the Property, during the Term and any applicable Option Term of this Lease, the City hereby grants the Developer the right to present a challenge or challenges against said levied property taxes with the applicable taxing authority. If the Developer successfully receives a reduction in property taxes, the City shall apply said reduction amount as a credit towards any of the Developer's future rent, default or outstanding invoices.

(h) Covenants. On or prior to the Commencement Date, the Developer shall deposit the Equitable Security with the City. The Parties agree that the Equitable Security shall be kept on deposit and in full force and effect during the Term, and any applicable Option Term, of the Lease. Developer shall continuously operate the Property for the Intended Use of the Property during the term. Within thirty (30) calendar days after the

Commencement Date, SkyDan Realty shall be paid a brokerage fee as set forth in Exhibit E.

3. City Obligations. The City shall consider reasonable proposals by the Developer for signage compliant with the Laws provided the signage is in front of the Property or in the windows of the Property. All signage shall be at the sole cost and expense of the Developer unless there are funds or monies remaining from the Tenant Improvement Allowance that the Developer may utilize. The City shall provide the Developer a standard thirty (30) day inspection period. In the event the Developer elects, through written notice to the City, to terminate this Lease within such inspection period, the City shall return the Security Deposit less: (i) the City's consulting and legal fees incurred in connection with this transaction and (ii) such other costs as the City may determine are required for the proper maintenance and repair of the Premises, normal wear and tear excepted. In the event that the City receives a written offer (the "Offer") for the purchase of the Property during the Term, or any applicable Option Term, that it deems acceptable, the City shall provide written notice thereof to the Developer and provide the Developer with a reasonable opportunity to deliver to the City a equally binding offer to purchase the Property with the same terms and conditions as the Offer.

4. Parking. The City has identified available parking in the structure above the Premises and on the public rights of way adjacent to the Premises in accordance with applicable signage and fees. The City agrees to review and consider any written proposal from the Developer to on the street parking as 2 hour parking and 15 minute drop off zones.

5. Developer Rights, Obligations, Representations and Covenants.

(a) General. The Developer shall, at its sole cost and expense: (i) maintain in good condition and repair the Property and make such repairs and replacements, as may be necessary to maintain the Property in condition consistent with neighboring properties; (ii) maintain the Property free of snow and ice and other debris; and (iii) provide lighting for the Property adequate for the Intended Use thereof.

(b) Authority. Bounce represents and warrants for the benefit of the City that it has the expertise, financial wherewithal and legal power, right and authority to enter into this Lease, to consummate the transactions contemplated hereby and to execute and deliver all documents and instruments to be delivered by the Developer hereunder. This Lease and all agreements, instruments and documents herein provided to be executed by Developer are duly authorized, executed and delivered by and binding upon Developer in accordance with their terms. All requisite action has been taken by Bounce or its agents in connection with entering into this Lease and the consummation of the transactions contemplated hereby.

(c) Improvements. The Developer agrees that it shall not construct any structures, improvements or otherwise renovate the Property without the approval of the City, which approval the City shall not unreasonably withhold. All improvements or other renovations shall be made consistent with the Laws and the Intended Use. The Developer's tenant finishes shall be pre-approved tenant finishes in advance of any such work and in compliance with all Laws.

(d) Surrender. Upon the expiration of this Lease, the Developer shall surrender the Property to the City in its then physical condition, free of any debris or personal property of Developer.

6. Insurance and Indemnification.

(a) Insurance. The Developer shall maintain general commercial liability insurance, including contractual liability insurance, covering its rights and obligations under this Lease in an amount not less than Two Million Dollars (\$2,000,000.00), combined single limit per occurrence. Such insurance shall name the City as its interest may appear, as an additional insured and shall provide that the other party shall be given at least ten (10) days prior written notice of cancellation of the insurance. Developer shall deliver, concurrently with the execution of this Lease, and thereafter not less than thirty (30) days prior to the expiration date of any such policy, certificates of insurance evidencing such coverage.

(b) Indemnification. The Developer hereby indemnifies the City, its Mayor and City Council, the Berwyn Development Corporation, and their respective officers, directors, department heads, employees, attorneys, consultants, independent contractors and agents (collectively, the "Indemnified Parties"), and agrees to defend and save the Indemnified Parties harmless from and against any and all liability, loss, damage, cost and expense (including, without limitation, reasonable attorneys fees and expenses) for death or injury to persons or damage to property arising out of the exercise by the Developer or its Permitted Users of the rights granted herein or resulting from the Developer's breach of this Lease or the negligent use of any of the Property by the Developer or its Permitted Users, except for such liability, loss, damage, cost and expense resulting from any willful or negligent acts of the indemnitee or indemnitee's Permitted Users.

7. Default/Remedies.

(a) Any "Event of Default" shall occur if the Developer fails to observe or perform any of the covenants, conditions or provisions of this Lease and fails to cure such default within one hundred twenty (120) days after written notice thereof to the Developer, but if such default is of such nature that it cannot be completely cured within such period, if the Developer commences such cure within such one hundred twenty (120) day period and thereafter proceeds with reasonable diligence and in good faith to cure such default, then said Event of Default shall be considered cured.

(b) Upon the occurrence of an Event of Default, the City may at its option, to the extent permitted by law, exercise either of the following remedies, provided that the City first provides the Developer at least sixty (60) days prior written notice after the expiration of the one hundred twenty days cure period state above (and assuming the Developer has not cured the Event of Default in such period): (i) take any action permitted at law or in equity as may appear necessary or desirable enforce performance and observance of any obligation, agreement or covenant of the Developer under this Lease or for damages sustained as a result of such default; or (ii) terminate this Lease and

thereafter by lawful means re-enter and take possession of the Premises, and remove the Developer and its property.

8. **Holding Over.** If the Developer remains in the Premises beyond the expiration of the Term, or any applicable Option Term, such holding over shall be without right and the Developer shall be liable to the City for any loss or damage incurred by the City as a result thereof, and such continued occupancy shall not be deemed to create any tenancy, but the Developer shall be a tenant at sufferance only.

9. **Assignment.** The Developer may not assign this Lease without the express written consent of the City. The City shall have the right to request any reasonable documentation regarding the tenancy established herein, including, without limitation any documentation regarding the financial condition of the Developer or the tenancy established hereunder. The approval of the assignment shall not be unreasonably withheld.

10. **Condemnation, Fire and Damage.** The Parties agree to reasonably cooperate to remediate the damage caused by the unforeseen event.

12. **Notices.** Any notice or written communication required or permitted to be delivered under this Lease shall be: (a) in writing; (b) transmitted by personal delivery, express or courier service, United States Postal Service in the manner described below; and (c) deemed to be delivered on the earlier of the date received or four (4) business days after having been deposited in the United States Postal Service, postage prepaid or on the next business day following deposit with an overnight courier. Such writings shall be addressed to the parties as follows, or to such subsequent address as either party may designate in writing, as follows:

To the City: City of Berwyn
 Attn: Brian Pabst
 6700 26th Street
 Berwyn, Illinois 60402

With a Copy to: Berwyn Development Corporation
 Attn: Anthony Griffin
 3322 South Oak Park Avenue
 Berwyn, Illinois 60402

With a Copy to: Del Galdo Law Group, LLC
 Attn: James M. Vasselli
 1441 South Harlem Avenue
 Berwyn, Illinois 60402

To Developer: Bounce Sports Multiplex Corp.
 Attn: Christopher Bell
 1029 Linden Avenue

Oak Park, Illinois 60302

With a Copy to: Reniva & Associates, P.C.
Attn: Elbert D. Reniva
731 Belleforte Avenue
Oak Park, Illinois 60302

13. Miscellaneous.

(a) Governing Law/Severability. This Lease shall be governed by and construed in accordance with the internal laws of the State of Illinois. If any clause, sentence or other portion of the terms, conditions, covenants and restrictions herein becomes illegal, null or void, for any reason, or is held by any court of competent jurisdiction to be so, the remaining portions of this Lease shall remain in full force and effect.

(b) Successors and Assigns. This Lease shall be binding upon and inure to the benefit of the respective successors and assigns for the parties hereto.

(c) Attorneys' Fees. Any party may enforce this Lease by appropriate action and the party prevailing in such litigation shall be entitled to recover its costs and expense, including reasonable attorneys' fees.

(d) Captions. The captions appearing in this Lease are for convenience and do not define or describe the scope or intent of a particular section.

(e) Memorandum. The City agrees that the Developer may cause a memorandum of this Lease, in substantially the form as attached hereto as Exhibit F, to be recorded in the public records against the Property. Upon expiration of the Term or any applicable Option Term, Developer shall release such memorandum of record.

(f) Force Majeure. The Developer shall not be responsible for any failure to perform any of its obligations hereunder if such failure is caused by any reason beyond the control of the Developer, including, strike, labor unrest, trouble, governmental rule, regulations or ordinances, casualty, civil commotion, war or disruption of utility services.

(g) Time. Time is of the essence hereof.

(h) Exhibits. All exhibits are attached hereto and incorporated herein by this reference.

(i) Quiet Enjoyment. The Developer, so long as it is not in default hereunder beyond any applicable notice and cure periods, shall have and enjoy quiet and undisturbed possession of the Property without hindrance, ejection or molestation by the City or any other person claiming through the City. Notwithstanding any provision to the contrary, nothing contained in the Lease shall alter, modify or limit any police power

right or function of the City or the rights of the City, and the Berwyn Development Corporation to use and access the Property. The City and/or its agents, employees and contractors shall have the right to enter the Property at all times to examine the same and to direct (or make, with charge back rights) such repairs as the City may deem necessary pursuant to local ordinances, in such manner as to minimize the interference with the use thereof.

(j) The Parties acknowledge that the Illinois Compiled Statutes require the City to solicit other proposals for the Premises. The Parties agree that if the City obtains a more favorable proposal within the "review time," as statutorily defined or as previously applied by the City, then the City shall have the right to terminate this Lease with no recourse against the City for such termination.


**** SIGNATURES ON SEPARATE PAGE ****

IN WITNESS WHEREOF, this Lease has been executed on the date first above written.

CITY/LESSOR:

CITY OF BERWYN, an Illinois municipal corporation

By:



Hon. Robert J. Lovero, Mayor

ATTEST:

By:


City Clerk

DEVELOPER/LESSEE:

BOUNCE SPORTS MULTIPLEX CORPORATION,
a Delaware corporation

By:



Christopher Bell

Its: President

:

List of Exhibits

- Exhibit A
- Exhibit B
- Exhibit C
- Exhibit D
- Exhibit E
- Exhibit F

Exhibit A
Legal Description of the Property
(TO BE ATTACHED; ADDRESS BELOW)

Address: 3310 South Grove Avenue, Berwyn, IL

Legal Description

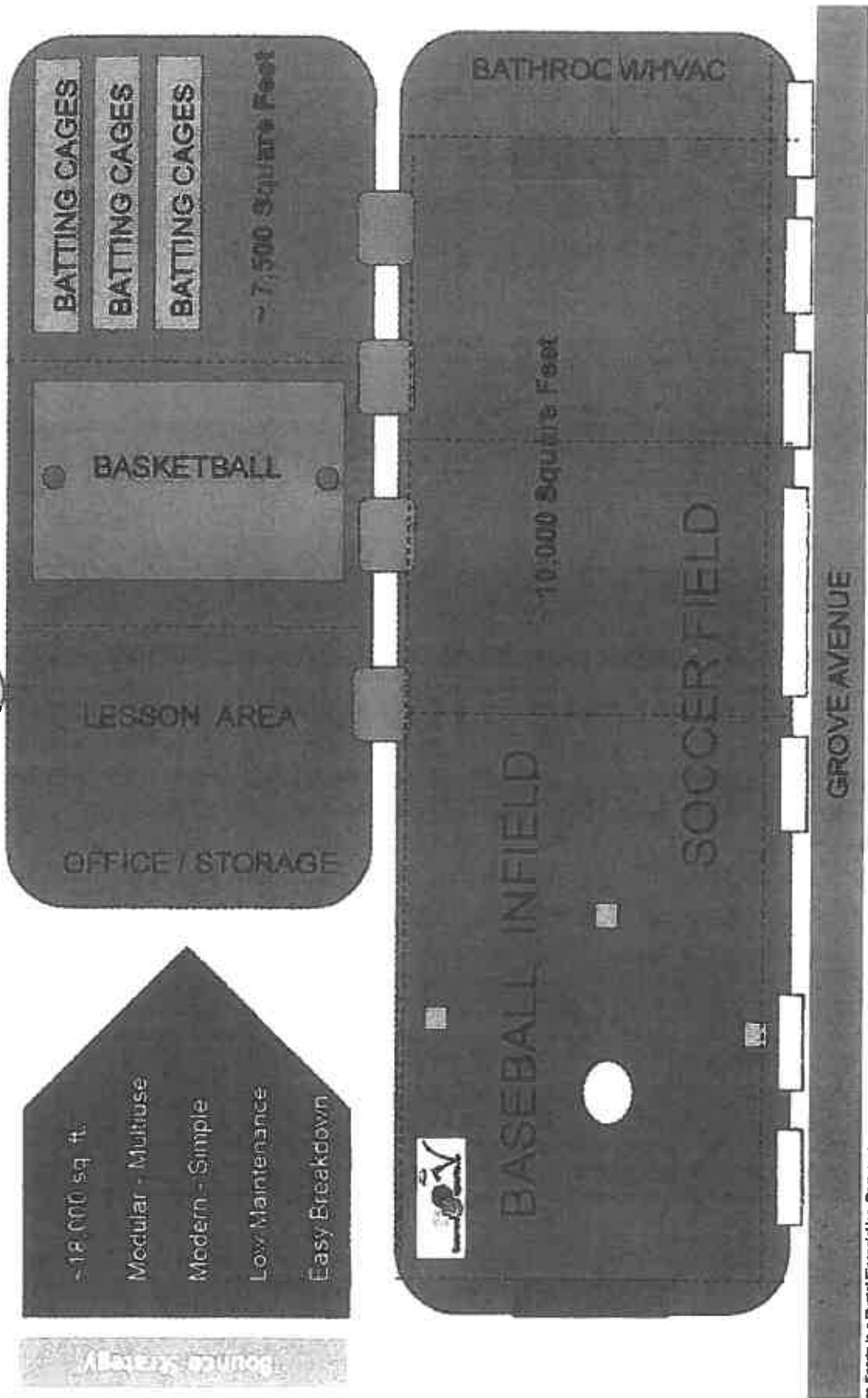
**Andrews and Pipers 1st Addition of Berwyn, Lots 16-25 in Blocks 4, 5, 12, 13, 20, 21, 28, 29, 34, 36 and 39
In La Vergne, a Subdivision of East Half of the Northwest One Quarter of Section 31, Township 39 North,
Range 13 East of the Third Principal Meridian in Cook County, Illinois.**

Property PINs

16-31-126-028-0000, 16-31-126-027-0000, 16-31-126-026-0000, 16-31-126-041-0000

Exhibit B
Site Plan
(TO BE INSERTED)

Site Plan



© Sports is a Physical Paradigm Inc. Company

Exhibit C
Rent Schedule

1. Annual Net Rent Schedule:

Year 1: \$3.50 per sq ft; Year 2 and 3:\$5 per sq ft; Year 4 and 5: \$8 per sq ft for the first term.

2. Rental Increase

Rent Increase of 2.35% annually during 2nd and 3rd term options.

Security Deposit

\$9201.50; increased to \$13,145 in year 2 and 3; increased to \$21,032 in year 4.

Exhibit D
Work Letter
(TO BE INSERTED)

**Pivotal Corporation and subsidiary d/b/a Bounce Sports Multiplex
Tenant Improvement Allowance EXHIBIT**

Tenant Allowance Work will be limited to:

All work shall be performed in a good and workmanlike manner and in compliance with all applicable code requirements.

A. HVAC:

Exposed HVAC run to adjacent to ceiling column. (Need to detail needed load)

B. ELECTRICAL:

Standard electrical outlets power lighting, machines and electronic equipment. (Need to detail needed load)

C. TELEPHONE:

Landline and t1 dedicated line.

D. PLUMBING:

Bathroom will be ADA complaint and in accordance with agreed architectural design.

E. FIRE PROTECTION:

Fire extinguishers in four areas of facility and three exits are available with a sprinkler system.

F. WALLS:

Painted and exposed brick with padding up to 7 feet. The exception is the bathroom area which will be drywall.

G. STOREFRONT AND ENTRY DOORS:

Primary entry will be middle glass door area. Other two entry points remain.

H. FLOORS:

Concrete floors with plywood covering and turf on baseball/soccer area are expected. The turf will be fire resistant. Non smoking facility and limited electrical requirements,

I. HANDICAPPED ACCESSIBILITY:

All areas are handicap accessible.

J. CEILINGS: Ceilings will include netting and additional lighting.

K. TRASH AREA: Two Small dumpsters at back of facility.

L. SPRINKLER SYSTEM: To be installed in accordance with City Requirements.

M. GENERAL CONDITION OF SPACE:

Unfinished on delivery.

Exhibit E
Brokerage Fee
(TO BE INSERTED)

Exhibit F

Memorandum of Lease

MEMORANDUM OF LEASE

THIS MEMORANDUM OF LEASE, made as of April ____, 2012, by and between City of Berwyn ("Landlord") and Bounce Sports Multiplex, LLC, a Delaware ("Tenant").

1. Landlord has leased to Tenant pursuant to the terms and conditions of a Lease dated as of April ____, 2012 (the "Lease") for the "Leased Premises" located in Berwyn, Cook County, Illinois and described in Exhibit A hereto.

2. The terms and conditions of the Lease are incorporated herein as though set forth in full, whereby the Tenant may have and hold the Premises together with any and all rights, benefits, privileges and easements, now or hereafter appurtenant thereto, at the rental and upon the terms and conditions therein stated, for the Term.

3. This Memorandum of Lease is executed for the purpose of recordation in order to give notice of all of the terms, provisions and conditions of the Lease as set forth herein, and is not intended, and shall not be construed, to define, limit or modify the Lease.


4. Capitalized terms not defined herein shall have the same meaning as set forth in the Lease.

Signature pages follow

IN WITNESS WHEREOF, the parties hereto have executed this Memorandum of Lease as of the day and year first above written.

LANDLORD

City of Berwyn,

By: 
Name:
Title: *Mayor*

TENANT

BOUNCE SPORTS MULTIPLEX CORPORATION,
a Delaware corporation

By: 
Christopher Bell

Its: President

EXHIBIT A TO MEMORANDUM OF LEASE
(TO BE INSERTED)

Legal Description

**Andrews and Pipers 1st Addition of Berwyn, Lots 16-25 in Blocks 4, 5, 12, 13, 20, 21, 28, 29, 34, 36 and 39
In La Vergne, a Subdivision of East Half of the Northwest One Quarter of Section 31, Township 39 North,
Range 13 East of the Third Principal Meridian in Cook County, Illinois.**

Property PINs

16-31-126-028-0000, 16-31-126-027-0000, 16-31-126-026-0000, 16-31-126-041-0000

ACKNOWLEDGEMENT

State of Illinois)
) ss
County of Cook)

I, the undersigned, a Notary Public in and for said County and State, do hereby certify that Robert J. Lovero is the Mayor of the City of Berwyn, an Illinois municipal corporation, is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as such Mayor, he signed this instrument as his free and voluntary act and as the free and voluntary act of City of Berwyn for the uses and purposes therein set forth.

GIVEN under my hand and seal dated May 9, 2012

Ruth E. Volbre

NOTARY PUBLIC



Rv



Rv

State of Illinois)
) ss
County of Cook)

I, the undersigned, a Notary Public in and for said County and State, do hereby certify that Christopher Bell is the President of Bounce Sports Multiplex Corporation, a Delaware corporation, is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as such President, he signed this instrument as his free and voluntary act and as the free and voluntary act of Bounce Sports Multiplex Corporation for the uses and purposes therein set forth.

GIVEN under my hand and seal dated May 10, 2012

Marybeth Eurek
NOTARY PUBLIC



Exhibit B
Stricken per Agreement of Parties



Anton Hutchinson <hutchinson@dlglawgroup.com>

Fwd: INTERNAL-Bounce Sports Payment & Possible Mold

1 message

James Vasselli <vasselli@dlglawgroup.com>
To: Anton Hutchinson <hutchinson@dlglawgroup.com>

Fri, Aug 10, 2018 at 9:28 AM

James M. Vasselli, Esq.
Partner
Del Galdo Law Group, LLC
1441 South Harlem Avenue
w: 708-222-7000
f: 708-222-7001
c: 312-415-8277
Recognized by "SuperLawyers" Magazine 3 consecutive years as one of Illinois' top young attorneys

DISCLAIMER:

This communication, along with any documents, files or attachments, is intended only for the use of the addressee and may contain legally privileged and confidential information. If you are not the intended recipient, you are hereby notified that any dissemination, distribution or copying of any information contained in or attached to this communication is strictly prohibited. If you have received this message in error, please notify the sender immediately and destroy the original communication and its attachments without reading, printing or saving in any manner. This communication does not form any contractual obligation on behalf of the sender or The Del Galdo Law Group LLC. Unless expressly stated otherwise, any tax advice in this message is not intended or written to be used, and cannot be used by a taxpayer, for the purpose of avoiding penalties that may be imposed on the taxpayer. Please consult your tax attorney regarding the form of tax advice that may be relied upon to avoid penalties under the Internal Revenue Code. Unintended transmission does not constitute waiver of the attorney-client privilege or any other privilege. Unless expressly stated in this email, nothing in this message should be construed as a digital or electronic signature.

----- Forwarded message -----

From: **Rasheed Jones** <RJones@ci.berwyn.il.us>
Date: Wed, Jul 11, 2018 at 12:55 PM
Subject: RE: INTERNAL-Bounce Sports Payment & Possible Mold
To: Jousef Mondragon <JousefM@berwyn.net>, "Robert J. Lovero" <RLovero@ci.berwyn.il.us>
Cc: Jim Vasselli <vasselli@dlglawgroup.com>, "David A. Hulseberg (External Contact)" <davidh@berwyn.net>, Andy Sotiropoulos <andy@conniesberwyn.com>, "Brian L. Pabst" <BPabst@ci.berwyn.il.us>

All,



Just as an update, Mr. Bell came in today with two checks totaling \$21,000 (see attached check copies). This current payment combined with a reduction of penalties, leaves his current balance at \$0 (see attached payment schedule)

Thank you,

Rasheed Jones, CPA

Finance Director

City of Berwyn

708-749-6468

RJones@ci.berwyn.il.us

From: Rasheed Jones

Sent: Monday, July 09, 2018 4:01 PM

To: 'Jousef Mondragon' <JousefM@berwyn.net>; Robert J. Lovero <RLovero@ci.berwyn.il.us>

Cc: 'Jim Vasselli' <vasselli@dlglawgroup.com>; David A. Hulseberg (External Contact) <davidh@berwyn.net>; 'Andy Sotiropoulos' <andy@conniesberwyn.com>; Brian L. Pabst <BPabst@ci.berwyn.il.us>

Subject: RE: INTERNAL-Bounce Sports Payment & Possible Mold

Also,

I just spoke with Mr. Bell on the phone. He has requested that I send him the wiring instructions for our bank. He stated that he intends to send further payment (another \$10,000 or so) in order to obtain a net positive balance related to his lease payments.

Thank you,

Rasheed

From: Rasheed Jones

Sent: Monday, July 09, 2018 3:56 PM

To: 'Jousef Mondragon' <JousefM@berwyn.net>; Robert J. Lovero <RLovero@ci.berwyn.il.us>

Cc: Jim Vasselli <vasselli@dlglawgroup.com>; David A. Hulseberg (External Contact) <davidh@berwyn.net>; Andy Sotiropoulos <andy@conniesberwyn.com>; Brian L. Pabst <BPabst@ci.berwyn.il.us>

Subject: RE: INTERNAL-Bounce Sports Payment & Possible Mold

Hi All,

Please see the attached \$21,000 check payment that was delivered to me today from Mr. Bell. I will deposit this check on 7/15/18 based on the date of the check.

Thank you,

Rasheed Jones, CPA

Finance Director

City of Berwyn

708-749-6468

RJones@ci.berwyn.il.us

From: Jousef Mondragon [mailto:JousefM@berwyn.net]
Sent: Monday, July 09, 2018 10:26 AM
To: Robert J. Lovero <RLovero@ci.berwyn.il.us>; Jousef Mondragon <JousefM@berwyn.net>
Cc: Jim Vasselli <vasselli@dlglawgroup.com>; David A. Hulseberg (External Contact) <davidh@berwyn.net>; Andy Sotiropoulos <andy@conniesberwyn.com>; Rasheed Jones <RJones@ci.berwyn.il.us>
Subject: INTERNAL-Bounce Sports Payment & Possible Mold

Mayor, please accept this email as a follow-up to our text communication. I do believe the Mr. Bell is all over the place as noted in his commentary below. I look forward to the time we can connect and move this matter forward. Jousef

Sent from my iPhone

Begin forwarded message:

From: Chris bell <chrisjohnbell@aol.com>
Date: July 9, 2018 at 9:59:47 AM CDT
To: chrisjohnbell@aol.com, "JousefM@berwyn.net" <JousefM@berwyn.net>, "vasselli@dlglawgroup.com" <vasselli@dlglawgroup.com>, "bks@eslaw500.com" <bks@eslaw500.com>, "davidh@berwyn.net" <davidh@berwyn.net>, "rjones@ci.berwyn.il.us" <rjones@ci.berwyn.il.us>
Subject: Re: Bounce Sports Payment and Possible Mold

Second option can directly wire money to save time as I am waiting for wire from my brokerage.

Regarding leakage, willing to take building as is as long as NOT mold. Started heavy leak about 18 months ago...

Thanks again for all

Best regards

Sent from my iPhone

On Jul 8, 2018, at 8:26 AM, chrisjohnbell@aol.com wrote:

Sorry for typos - was on plane returning from France.

Christopher J. Bell

chrisjohnbell@aol.com

-----Original Message-----

From: chrisjohnbell <chrisjohnbell@aol.com>

To: bks <bks@eslaw500.com>; JousefM <JousefM@berwyn.net>; vasselli <vasselli@dlglawgroup.com>; davidh <davidh@berwyn.net>; rjones <rjones@ci.berwyn.il.us>; chrisjohnbell <chrisjohnbell@aol.com>

Sent: Sun, Jul 8, 2018 8:18 am

Subject: Bounce Sports Payment and Possible Mold

Joseph and Jim:

Thank you for your email and I will be later this week with payment as I just returned this from funeral out of the country. The delay reflects 6 months of limbo regarding no response on our lease and how our security deposit (in 2012) would be reconciled with our final payment/exit (think it is \$12k). Couple of days seems fair given all the time I waited for response/answer with negative impact to the business. Also, \$80,000 of payments Bounce made to city are not included in your spreadsheet for lease improvements and few other payments.

As you may or may not be aware, the building has significant issues ongoing issues - flooding from above (with heavy rain)) which cost us \$4,500 to fix rewire security system and significant water in multiple places when in rains - please see attached pic. The entire south wall of building leaks when it rains - and we noticed recently a strong foul smell near the wall. We had an mold firm come in to test and will let you know results. Cost to seal wall is about \$13,000 and cure mold undetermined until we get report - we will need to close obviously...

Finally, need to get a sense with regard to when you think the building will be assessed. Given all of the news in Berwyn over assessments, my feeling is if we are going to get slammed with \$200-300k tax bill and mold issue, we should rethink what makes sense moving forward.

Thanks for all that Berwyn has done and I am hopefully that we can move forward.

Best Regards

2 attachments

 **Bounce Sports - \$21,000 - Check Payment - 7-10-18.pdf**
279K

 **Bounce Lease Payments Received Schedule.xlsx**
32K



A Century of Progress with Pride

August 14, 2018

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

Re: 17 L 011421

Dear Ms. Paul:

Please put this item on the August 14, 2018 agenda authorizing the settlement of the above referenced matter for the total of \$195,000.00 based upon City Council authority granted in Executive session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney



A Century of Progress with Pride

August 2, 2018

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

Re: 2016L3334

Dear Ms. Paul:

Please put this item on the August 14, 2018 agenda authorizing the settlement of the above referenced matter for the total of \$330,000.00 based upon City Council authority granted in Executive session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney



A Century of Progress with Pride

August 8, 2018

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

Re: Request approval of the 2018 Motor Fuel Tax maintenance resolution

Staff has prepared and reviewed our 2018 MFT maintenance program with Tom Brandstedt from Novotny Engineering. This year's maintenance includes continued street light luminaire replacement, street light and traffic signal maintenance and repairs, road salt, street light energy, thermoplastic pavement marking replacement in ½ the city (other ½ in 2019) and other miscellaneous maintenance and repairs. A copy of the resolution is attached.

Recommendation: Staff is requesting approval of the 2018 Motor Fuel Tax maintenance resolution as prepared by Novotny Engineering, consulting City Engineer for the City of Berwyn.

Respectfully,

Robert Schiller
Director of Public Works



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number	Resolution Type	Section Number
	Original	18-00000-00-GM

BE IT RESOLVED, by the Council of the City of CITY OF BERWYN Illinois that there is hereby appropriated the sum of One Million Six Hundred Thousand and 00/100 Dollars (\$1,600,000.00) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/18 to 12/31/18.

01/01/18 Beginning Date to 12/31/18 Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of CITY OF BERWYN shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Margaret M. Paul City Clerk in and for said City of CITY OF BERWYN in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council of CITY OF BERWYN at a meeting held on 08/14/18

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 14 day of August, 2018

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
Department of Transportation

Date

Instructions for BLR 14220

This form shall be used when a Local Public Agency (LPA) wants to perform maintenance operations using Motor Fuel Tax (MFT) funds. Refer to Chapter 14 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. This form is to be used by a Municipality or a County. Road Districts will use BLR 14221. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Resolution Number	Insert the resolution number as assigned by the LPA, if applicable.
Resolution Type	From the drop down box, choose the type of resolution: -Original would be used when passing a resolution for the first time for this project. -Supplemental would be used when passing a resolution increasing appropriation above previously passed resolutions. -Amended would be used when a previously passed resolution is being amended.
Section Number	Insert the section number of the improvement covered by the resolution.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Resolution Amount	Insert the dollar value of the resolution for maintenance to be paid for with MFT funds in words, followed by the same amount in numerical format in the ().
Beginning Date	Insert the beginning date of the maintenance period. Maintenance periods must be a 12 or 24 month consecutive period.
Ending Date	Insert the ending date of the maintenance period.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Name of Clerk	Insert the name of the LPA Clerk.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
Name of LPA	Insert the name of the LPA.
Date	Insert the date of the meeting.
Day	Insert the day the Clerk signed the document.
Month, Year	Insert the month and year of the clerk's signature.
Clerk Signature	Clerk shall sign here.
Approved	The Department of Transportation representative shall sign and date here upon approval.

A minimum of four(4) certified signed originals must be submitted to the Regional Engineer's District office.

Following the Regional Engineer's approval, distribution will be as follows:

- Local Public Agency Clerk
- Engineer (Municipal, Consultant or County)
- District Compliance Review
- District File



Municipal Estimate of Maintenance Costs



Local Public Agency:
 County:
 Section:
 Submittal Type:
 Maintenance Period: Beginning Ending

Estimated Cost of Maintenance Operations

Maintenance Operation (No. and Description)	Maint. Eng. Group	Insp. Req.	For Group I, IIA, IIB, or III				Est Total Operation Cost
			Item	Unit	Quantity	Unit Price	
1. Traffic Signal Maint.	IIB	N	Traffic Control Installations	EA/MO	120	133.80	16,032.00
			(10 Installations x 12 Mos = 120 Ea/Mo)				-
Street Light Maintenance (On all City Streets, State & County Roads) (Contract Renewal)			Residential St. Light Standards-HPS (1446 Stds x 12 Mo = 17352 Ea/Mo)	EA/MO	17352	2.30	39,909.60
			Residential St. Light Standards-LED (659 Stds x 12 Mo = 7908 Ea/Mo)	EA/MO	7908	1.10	8,698.80
			Arterial Light Standards. (871 Stds x 12 Mo = 10452 Ea/Mo)	EA/MO	10452	3.00	31,356.00
18-00000-01-GM			Railroad Platform Light Standards (56 Stds x 12 Mo = 672 Ea/Mo)	EA/MO	672	4.60	3,091.20
			Tunnel Light Standards (16 Stds x 12 Mo = 192 Ea/Mo)	EA/MO	192	4.60	883.20
			Relamp Residential Lighting Standard, 100 W, HPS	EA/MO	160	1.40	224.00
			Relamp Residential Lighting Standard, 150W, HPS	EACH	327	1.40	457.80
			Relamp Residential Lighting Standard, 400W, HPS	EACH	17	1.40	23.80
			Relamp Arterial Lighting Standard, 50W, HPS	EACH	196	1.40	274.40
			Relamp Arterial Lighting Standard, 310W, HPS	EACH	17	1.40	23.80
			Relamp Arterial Lighting Standard, 400W, HPS	EACH	11	1.40	15.40
			Relamp Residential Lighting Standard, 250W, HPS	EACH	8	1.40	11.20
			Relamp Arterial Lighting Standard, 400W, MV	EACH	103	1.40	144.20
			Electrician	HOUR	2000	66.72	133,440.00
			Service Truck	HOUR	1000	9.00	9,000.00
			Tower & Bucket Truck	HOUR	400	9.00	3,600.00
			Backhoe	HOUR	200	4.50	900.00
			Air Compressor	HOUR	128	4.50	576.00
			Traffic Control & Protection	L SUM	1	7,500.00	7,500.00
			Insurance Provisions	L SUM	1	3,226.00	3,226.00
Total Estimated Maintenance Operation Cost							259,387.40

Preliminary Engineering	
Engineering Inspection	
Material Testing	
Advertising	
Bridge Inspections	
Total Estimated Maintenance Engineering Cost.	\$ -

	Estimated Cost	MFT Portion	Other Funds
Main Oper	\$ -		
Main Eng	\$ -		
Totals	\$ -	\$ -	\$ -
Total Estimated Maintenance Cost			\$ -

Submitted
 Municipal Official:
 Title:

Date:

Approved
 Regional Engineer:
 Department of Transportation:
 Date:

J-8

The City of Berwyn



Brian L. Pabst
City Administrator

A Century of Progress with Pride

Date: August 14, 2018

From: Brian Pabst, City Administrator
To: Mayor and City Council

SUBJECT: Berwyn Recreation Center: Fire Alarm System Complete Bid Review and Recommendation of Contract Award

Staff developed bid documents in order to solicit sealed bid responses for a fire alarm system at the Recreation Department (see attached response to the RFP). Our existing system is in need of repair and is obsolete. The RFP and response to the RFP will serve as the contract. The primary scope of service for the subject project is as follows:

The City of Berwyn is seeking to retain the services of a qualified specialty contractor. This project is to provide improved safety systems for the Recreation Center. The brief scope includes, but is not limited to the following:

- ✦ Installation of a new fully NFPA 72 compliant Fire Alarm System.
- ✦ This System shall consist of a new Fire-Lite ES-200X Fire Alarm Control Panel, Audio/Visual, Visual, Smoke Detection, and Heat Detection as required.
- ✦ Installation and monitoring of Manual Pull Stations.
- ✦ Installation and monitoring the Fire Alarm System via Wireless Radio.
- ✦ Installation of all wiring according to NFPA 70.
- ✦ Performance of a 100% Functional Test to be witnessed by the City.
- ✦ Installation of Zone List and Map at the fire alarm control panel.
- ✦ Creation of As-Built Drawings.

The sealed bid opening was conducted in City Hall on July 20, 2018. The complete bid tab for the subject project is as follows:

BID #	CONTRACTOR	BASE BID AMOUNT	BID AMOUNT + ALTERNATES	COMPLETION
1	FSS TECHNOLOGIES, LLC 516 W. Campus Dr. Arlington Heights, IL 60004	\$49,570 including monitoring & inspection fees		20 working days
2	SPECIALTY ALARM ENGINEERING, INC. 1820 Johns Dr. Glenview, IL 60025	\$55,475		2 weeks

3	BALANCED LOAD ELECTRIC 115 E. Ogden Ave. Naperville, IL 60563	\$54,200	\$55,746.00	40 working days
4	PEAK ELECTRIC, INC 8400 S. 77 th Ave. Bridgeview, IL 60455	\$57,498		25 working days

The City of Berwyn adopted a Responsible Bidder City Ordinance No. 17-22 on June 14, 2017. This Ordinance calls for a 14-point requirement for vendors to address. The lowest bid was from FSS Technologies that also met all requirements of our Responsible Bidder ordinance.

Recommendation: Approve a contract with FSS Technologies LLC in the amount of \$48,730 with an annual monitoring fee of \$540 and annual inspection and testing fee of \$300.

Recommendation:



Brian Pabst, City Administrator

SUBMITTAL PACKAGE
City of Berwyn

BERWYN RECREATION CENTER



"Your peace of mind is our business!"

prepared by: Adam Pflug

FSS Technologies BIO

With over 45 years of experience, FSS Technologies is an industry leader in providing physical security and life safety solutions for business, industry, education, health care, government, small business, and residential. We provide technology leading solutions in the areas Fire Alarm, Surveillance, Access Management, Intrusion, Audio Visual, Intercom, Nurse Call, and numerous other technologies based systems.

Our mission is to make your life easier through technology. We are committed to finding the best solutions for your technology needs, all while reducing total cost of ownership and providing world class 24-hour customer service. When you call us, you speak with a committed customer care specialist, not a machine. Your satisfaction is our #1 priority.

FSS consistently delivers high quality customer satisfaction because we are focused on attracting, training, and retaining the best talent in the security industry. Each member of our team receives ongoing training, and is empowered to solve customer issues without hassle. All of our technicians hold NICET certifications and are factory certified by the manufactures we represent.

FSS Operates under 5 Primary Business Principals:

- 1. Our Customers Are Our Business – If we don't take care of you, someone else will**
- 2. Make Life Easier Through Technology – Provide the latest and best quality equipment**
- 3. 100% Satisfaction and World Class Service and Support – Our customers deserve it!**
- 4. Provide a Fun, Enjoyable Work Environment – Our team should look forward to Monday**
- 5. Attract, Train and Retain the Best in the Industry – Invest in and support our employees**

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FSS Technologies LLC.
888-412-5356
www.fsstechnologies.com

A: Certificate of Good Standing

FSS Technologies has filed its annual report with the State of Illinois, attached please find a copy of our Certificate of good Standing.

File Number

0548366-2



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

FSS TECHNOLOGIES, LLC, HAVING ORGANIZED IN THE STATE OF ILLINOIS ON OCTOBER 30, 2015, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED LIABILITY COMPANY ACT OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A DOMESTIC LIMITED LIABILITY COMPANY IN THE STATE OF ILLINOIS.



Authentication #: 1821200572 verifiable until 07/31/2019
Authenticate at: <http://www.cyberdriveillinois.com>

In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 31ST day of JULY A.D. 2018 .

Jesse White

SECRETARY OF STATE

B. Registration with IDOR

FSS Technologies is registered with the Illinois Department of Revenue, attached is a copy of our Certificate of Registration.

Verify that all of your Illinois Business Authorization information is correct.

If not, contact us immediately.

If yes, cut along the dotted line (fits a standard 5 x 7" frame). Your authorization must be visibly displayed at the address listed. *Do not discard* - your Illinois Business Authorization is an important tax document that provides you the authorization to legally do business in Illinois.

Illinois Business Authorization

FSS TECHNOLOGIES, LLC
DBA: FIRE AND SECURITY SYSTEMS
516 W CAMPUS DR
ARLINGTON HEIGHTS IL 60004-1408

Loc. Code: 016-0003-8-001
Arlington Heights (Cook)
Cook County

Certificate of Registration

Expiration Date:
2/1/2021

Sales and use taxes and fees (4205-3366)

Caroline Beard
Director
DEPARTMENT OF REVENUE
Issued Date: 02/01/2016



FSS Technologies LLC.
888-412-5356
www.fsstechnologies.com

C. Employment Security Registration

FSS Technologies is registered with the Illinois Department of Employment Security, attached is a screen shot of our registration.

☰ Tax Registration Inquiry

Home Login > Businesses > Tax Registration Inquiry

Inquiry Information

Date of inquiry: 07/31/2018

Federal Employer ID #: 30-0887538

Legal business name: FSS TECHNOLOGES, LLC

Doing business as: FIRE & SECURITY SYSTEMS

This business is registered as a retailer or reseller for sales tax with the Illinois Department of Revenue.

This is not a substitute for a valid Certificate of Resale. For more information on certificates of resale, click here.

This business is currently active for the following:

Unemployment Insurance

Sales/Use Tax & E911 Surcharge

IL Business Income Tax

IL Withholding Income Tax

[Back](#)



FSS Technologies LLC.
888-412-5356
www.fsstechnologies.com

D. Tax Information

FSS Technologies LLC, nor its parent organization, DaMarie Holdings Inc. and the owners, has any outstanding tax liens from the State of Illinois, the IRS, or any other agencies. All taxes, registrations, and other governmental regulatory fees are up to date.

E. Worker's Compensation

FSS Technologies carries Worker's Compensation Insurance through the Hartford company, please find attached behind this page a copy of the Information page.

(Policy Provisions: WC000000C)

**INFORMATION PAGE
WORKERS COMPENSATION AND EMPLOYERS LIABILITY POLICY
INSURER: SEE ATTACHED ENDORSEMENT**



NCCI Company Number: 20613
Company Code: 9

POLICY NUMBER: 83 WEC CD7124
Previous Policy Number: 83 WEC CD7124

Suffix	
LARS	RENEWAL
	2

1. **Named Insured and Mailing Address:** FSS TECHNOLOGIES, LLC
(No., Street, Town, State, Zip Code) 516 W CAMPUS DR
ARLINGTON HEIGH IL 60004

FEIN Number: 30-0887538

State Identification Number(s): See Schedule of Operations if applicable

The Named Insured is: LLC
Business of Named Insured: Electrical Contractors
Other workplaces not shown above: See Endorsement - WC990366

2. **Policy Period:** From 04/01/18 To 04/01/19 ANNUAL
12:01 a.m., Standard time at the insured's mailing address.

Producer's Name: J KRUG & ASSOCIATES INC
1350 WEST NORTHWEST HIGHWAY
MOUNT PROSPECT IL 60056

Producer's Code: 83552375
Issuing Office: THE HARTFORD BUSINESS SERVICE CENTER
3600 WISEMAN BLVD
SAN ANTONIO TX 78251
(877) 853-2582

Total Estimated Annual Premium: \$13,195
Deposit Premium:
Policy Minimum Premium: \$1,561 IL (Includes Increased Limit Min. Prem.)

Audit Period: ANNUAL **Installment Term:** Ten Pay (25%Down+9@8.33%)
The policy is not binding unless countersigned by our authorized representative.

Countersigned by *Suzanne Castaneda* 02/20/18
Authorized Representative Date

F. Compliance with all provision of the Illinois Prevailing Wage Act

FSS Technologies payroll department has reviewed all provisions of the Illinois Prevailing Wage Act 820 ILCS 130/1 and is prepared to follow these guidelines.

FSS Technologies will insure that all employees and sub-contractors working on this project will be paid pursuant to their classifications, per the federal davis-bacon act.

G. Substance Abuse Program

FSS Technologies LLC has adopted the attached substance abuse policy.

Substance Abuse Policy

Policy brief & purpose

FSS Technologies has established this policy to safeguard against drug and alcohol abuse. The purpose of this policy is to ensuring a safe and healthy working environment. Substance abuse imposes a burden o those caught up in the abuse, but also on their co-workers. It may lead to poor job performance and accident risks.

To mitigate these risks, we have developed this substance abuse policy to prohibit the use, possession, sale, or distribution of drugs on company or project site and strictly regulate the consumption of alcohol.

Definitions

Alcohol – Means any substance controlled by the state Commission on Alcohol.

Drugs – Means-any controlled substance, prescription drugs, inhalants, marijuana, or any other mind or physical altering drugs.

Prescription Drugs – drugs prescribed by your doctor, may be consumed, however, mind or physical altering prescriptions such as muscle relaxants, pain killers, may not be consumed on premises or project sites.

Employees – Means, any employee, contractor, sub-contractor, or anyone associated with the FSS Technologies.

Premises – Means any site or property owned, rented, or operated by FSS Technologies, including vehicles, and other equipment.

Project Site - Means any site in which an FSS employee may be conducting any services provided by FSS.

Sale/Sell – Means sale, distribution, transfer, possession, or anything else they may be considered an attempt to profit from drugs or illegal alcohol.

Scope

All job applicants, employees, contractors, and part-time employees should abide by the provisions of this policy.

Policy elements

Drugs and alcohol consumption are considered part of this policy.

While working, you must not:

- Possess, use, sell, or distribute drugs or drug paraphernalia.

- Consume alcohol during working hours on the premises or on any project, except in moderation during company approved business meetings or social gatherings.
- Prescription drugs as listed in Definitions or (e.g. medical marijuana, opioids, muscle relaxants, other mind or physical altering drugs) while working or being on company premises or project sites.

Testing:

To prevent accidents and productivity losses, we implemented drug and alcohol tests for employees/candidates when:

1. We have made a formal job offer to the final candidate or when we are about to promote a current employee.
2. The circumstances surrounding a workplace accident are unclear and we want to ensure there was no substance abuse involved.
3. We want to test employees randomly (we will only use this practice if it's legal under state or national law.)

Especially if you are doing a safety-sensitive job (e.g. ladders, lifts, high work), we reserve the right to withdraw our job offer, alter your job duties or send you home for the day if you're under the influence. We may also terminate you if your actions create safety risks. We will determine the best disciplinary action on a case-by-case basis.

Depending on the law, you may still clear a random drug test if you test positive for prescription drugs. If your job is safety-sensitive, you must show that you can perform your duties without problems. Your supervisor will be responsible for spotting and reporting any impairment resulting from drug or alcohol use.

Disciplinary Consequences

We may invoke disciplinary action up to termination, when you are found to be in any of the below situations on company premises or project sites:

- Use or test positive for drugs.
- Sale/Sell according to Definitions
- Refuse to take a company mandated drug test.
- Are under the influence of alcohol

Manager will decide on the appropriate disciplinary action depending on the circumstances.

Jeffrey D. Handy
CEO
FSS Technologies, LLC.

H. Classification of Employees

All employees of FSS Technologies and its subcontractors will be properly classified under the applicable local, state, and federal laws.



FSS Technologies LLC.
888-412-5356
www.fsstechnologies.com

J. Licenses

Attached please find copies of licenses held by FSS Technologies LLC, for the purpose of performing the work listed in this project.

FSS Technologies licenses have never been suspended or revoked.



Cut on Dotted Line ✂

For future reference, IDFPR is now providing each person/business a unique identification number, 'Access ID', which may be used in lieu of a social security number, date of birth or FEIN number when contacting the IDFPR. Your Access ID is: 3988957



Cut on Dotted Line ✂

For future reference, IDFPR is now providing each person/business a unique identification number, 'Access ID', which may be used in lieu of a social security number, date of birth or FEIN number when contacting the IDFPR. Your Access ID is: 3949387



Cut on Dotted Line ✂

J. Apprenticeship Training Program

Please find attached a copy of our apprenticeship training program.

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Associated Builders & Contractors of Illinois, Inc.

Elk Grove Village, Illinois

For the Trades – Carpenter, Electrician, Operating Engineer, Painter
Pipefitter, Plumber, Welder, Cement Mason, Roofer, Construction Craft Laborer
Heating & Air Conditioning Mechanic & Installer

*Registered as part of the National Apprenticeship System
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*



February 22, 1989

Revised November 19, 2015

IL008890010

Date

Registration No.

[Signature]

Secretary of Labor

[Signature]

Administrator, Office of Apprenticeship

K. OSHA Training

FSS Technologies certifies that all personnel working on sight for this project have completed OSHA 10 training.

L. Subcontractors

FSS will use Electrical Options as subcontractor. Electrical Options has been made aware of all requirement of this project and has agreed to abide by the requirements.

M. Past Performance of Public Projects

Libertyville public schools District 70– Intercom System

Jan – May 2016	Contract price	\$140,000
	Final price	\$140,000

Libertyville Police Department & Village Hall

Sept-Nov 2017	Contract price	\$48,000
	Final price	\$48,000

Blissfield High School Fire Alarm Replacement

May 2018 – July 2018	Contract price	\$96,000
Price change for Asbestos Abatement	Final Price	\$106,000

Mundelein Municipal Fire Alarm Monitoring

Dec 2017 - Ongoing	Contract price	\$1,500,000/ 5yr agreement
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Libertyville Municipal Fire Alarm Monitoring

Jan 2000 – Ongoing	Contract price	\$ 1,700,000/ 5 yr agreement
---------------------------	-----------------------	-------------------------------------

Northbrook Municipal Fire Alarm Monitoring

Jan 2000 – Ongoing	Contract price	\$ 1,600,000/ 5yr agreement
---------------------------	-----------------------	------------------------------------

N. Violations

FSS Technologies has had no violations of OSHA, or any other laws, or ordinances.

7/12/18

Village of Berwyn
6501 W 31st St
Berwyn, IL

Fire Alarm Control Equipment (all installed gear to be to specs by Fire by Design)

- 1 Fire-Lite ES200X Fire Alarm Control Panel
- 1 Fire-Lite BPS with Battery Charger and Battery Backup
- 1 Fire-Lite Annunciation Panel
- 2 DC Battery Backups (sizes per specs)
- 1 AES Radio (leased remains FSS property)
- 1 Lock for Fire Alarm Circuit
- Test Entire System
- Misc. Conduit, Boxes and Connectors
- Wiring and Installation
- Be Present for Final Inspection with Village of Berwyn
- Pull Fire Alarm Electrical Permits

Protective Devices

- 64 Addressable Smoke Detectors
- 4 Addressable Heat Detectors
- 5 Convention Heat Detectors
- 2 Weather Resistant Pull Stations with Covers
- 5 Manual Pull Stations
- 1 Single Input Module

Notification Devices

- 22 Wall Horn Strobes
- 1 Ceiling Horn Strobe
- 1 Ceiling Weatherproof Visual
- 2 Weatherproof Horn Strobes
- 7 Visual Only
- 4 Visual Weatherproof

Misc. Items

- Maintain Existing Fire Alarm While Working
- Demo All Existing Fire Alarm Gear and Wiring
- All Labor at Prevailing Wages
- One Year Full Warranty on All Parts and Labor

Fire Alarm System Work Base Bid:

For providing all Fire Alarm System work required for the completion of the base bid project in accordance with the drawings and specifications and not including alternate bids, and/or Contractor's proposed alternatives:

Fire Alarm System Equipment/Programming & Electrical Installation	\$ 48,730
Central Station Monitoring (Per Year)	\$ 540 (\$45 monthly includes radio lease paid quarterly)
Permit Fee(s)	\$ TDB
Project Design/Engineering (Fire By Design, Inc.)	\$ N/A
Patching	\$ N/A
Painting	\$ N/A
Annual Inspection & Testing Program	\$ 300 (\$25 per month paid quarterly)
GRAND TOTAL	\$ 48,730

Required Equipment Supplier:

- Fire-Lite Alarms by Honeywell
- System Sensor by Honeywell

Construction Schedule:

The Contractor shall provide an estimated project completion time frame for the Owner's review at time of bid submission.

Estimated project completion time frame: (20 Working Days)
(Contractor to provide working schedule for Union installation during straight time/normal working hours)

FSS Officer _____

Authorized Berwyn Officer _____

Authorized Fire by Design Officer _____

J-9

The City of Berwyn



Rasheed Jones
Finance Director

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 (708) 749-6468
www.berwyn-il.gov

Date: August 9, 2018

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

Subject: 2017 Comprehensive Annual Financial Report

During the upcoming Committee of the Whole meeting scheduled for Tuesday, August 14, 2018, John Wysocki from GW & Associates, P.C. will present the City's 2017 Comprehensive Annual Financial Report and the accompanying Single-Audit. Please accept these reports as informational.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Rasheed Jones". The signature is fluid and cursive, with a prominent initial "R".

Rasheed Jones
Finance Director



A Century of Progress with Pride

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

August 10, 2018

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

Subject: Payroll July 11, 2018

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the August 14, 2018 meeting.

Payroll: July 25, 2018 in the amount of \$1,163,856.25
and
August 8, 2018 in the amount of \$1,181,133.91

Respectfully Submitted,

Finance Department

K-2

The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

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

August 10, 2018

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

Subject: Payables August 14, 2018

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the August 14, 2018 meeting.

Payables: August 14, 2018 in the amount of \$2,136,695.05.

Respectfully Submitted,

Finance Department

Payment Register

From Payment Date: 8/10/2017 - To Payment Date: 8/15/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
Check									
46665	07/20/2018	Open			Accounts Payable	Pitney Bowes	\$810.61		
46666	07/25/2018	Open			Accounts Payable	Il.Dept of Public Health- Div of EMS	\$240.00		
46667	07/25/2018	Open			Accounts Payable	JNC Consulting, Inc.	\$2,450.00		
46668	07/25/2018	Open			Accounts Payable	Brian Cantwell	\$1,983.29		
46669	07/25/2018	Open			Accounts Payable	Michael Fellows	\$1,949.75		
46670	07/25/2018	Open			Accounts Payable	North Berwyn Park District	\$2,256.00		
46671	07/26/2018	Open			Accounts Payable	Michael Fellows	\$1,914.75		
46672	07/27/2018	Open			Accounts Payable	Berwyn's Violet Flower Shop	\$540.00		
46673	07/27/2018	Open			Accounts Payable	Frank Novotny & Associates, Inc.	\$26,558.39		
46674	07/30/2018	Open			Accounts Payable	Treasurer, State of Illinois	\$345,388.55		
46675	07/31/2018	Open			Accounts Payable	Cook County States Attorney's Office	\$525.00		
46676	07/31/2018	Open			Accounts Payable	Old School Athletics LLC	\$2,100.00		
46677	07/31/2018	Open			Accounts Payable	Umps to You	\$7,700.00		
46678	08/01/2018	Open			Accounts Payable	KLF Enterprises Inc.	\$79,425.00		
46679	08/01/2018	Open			Accounts Payable	Marlin-Aire Heating & Cooling, Inc.	\$4,250.00		
46680	08/01/2018	Open			Accounts Payable	HUGO RODRIGUEZ	\$3,500.00		
46681	08/02/2018	Open			Accounts Payable	BMO Harris Bank N.A.	\$4,666.67		
46682	08/06/2018	Open			Accounts Payable	Tele-Tron Ace Hardware	\$9.97		
46683	08/06/2018	Open			Accounts Payable	Village of Orland Park	\$1,100.00		
46684	08/07/2018	Open			Accounts Payable	Miguel A. Santiago Consulting, Inc	\$5,000.00		
46685	08/09/2018	Open			Accounts Payable	Illinois Department of Employment Security	\$2,385.00		
46686	08/15/2018	Open			Accounts Payable	AAmerican Veterinary Hospital	\$860.00		
46687	08/15/2018	Open			Accounts Payable	ABC Commercial Maintenance Services, Inc.	\$4,376.65		
46688	08/15/2018	Open			Accounts Payable	AeroVista Innovations, LLC	\$650.00		
46689	08/15/2018	Open			Accounts Payable	AETNA	\$35,032.25		
46690	08/15/2018	Open			Accounts Payable	Air One Equipment, Inc.	\$1,424.30		
46691	08/15/2018	Open			Accounts Payable	Al Warren Oil Company	\$28,288.25		
46692	08/15/2018	Open			Accounts Payable	All Season Futbol	\$2,070.00		
46693	08/15/2018	Open			Accounts Payable	American Legal Publishing Corporation	\$96.30		
46694	08/15/2018	Open			Accounts Payable	American Red Cross-Health & Safety Services	\$323.00		
46695	08/15/2018	Open			Accounts Payable	American Whistle Corporation	\$506.12		
46696	08/15/2018	Open			Accounts Payable	AMS Electric, Inc.	\$2,850.00		
46697	08/15/2018	Open			Accounts Payable	Amsterdam Printing & Litho Corporation	\$117.48		
46698	08/15/2018	Open			Accounts Payable	Aqua Chill of Chicago # 22	\$123.00		
46699	08/15/2018	Open			Accounts Payable	Artistic Engraving	\$97.25		
46700	08/15/2018	Open			Accounts Payable	Ascher Brothers	\$7,000.00		
46701	08/15/2018	Open			Accounts Payable	AT & T	\$5,853.69		
46702	08/15/2018	Open			Accounts Payable	AT & T Long Distance	\$854.38		
46703	08/15/2018	Open			Accounts Payable	AT&T	\$7,402.57		
46704	08/15/2018	Open			Accounts Payable	B. Davids Landscaping	\$5,755.00		
46705	08/15/2018	Open			Accounts Payable	Barge Terminal & Trucking	\$5,853.23		
46706	08/15/2018	Open			Accounts Payable	Berwyn Development Corporation	\$42,500.00		
46707	08/15/2018	Open			Accounts Payable	Berwyn Western Plumbing & Heating	\$188.00		

Payment Register

From Payment Date: 8/10/2017 - To Payment Date: 8/15/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
46708	08/15/2018	Open			Accounts Payable	Blades of Glory, Inc.	\$6,163.00		
46709	08/15/2018	Open			Accounts Payable	Brian Pabst	\$41.93		
46710	08/15/2018	Open			Accounts Payable	Buddy Bear Car Wash	\$1,163.00		
46711	08/15/2018	Open			Accounts Payable	Case Lots, Inc.	\$1,023.90		
46712	08/15/2018	Open			Accounts Payable	CDW Government, Inc.	\$1,201.18		
46713	08/15/2018	Open			Accounts Payable	CenterPoint Energy Services, Inc.	\$2,844.85		
46714	08/15/2018	Open			Accounts Payable	Chase	\$582.82		
46715	08/15/2018	Open			Accounts Payable	Chemsearch	\$318.39		
46716	08/15/2018	Open			Accounts Payable	Chicago Metropolitan Fire Prevention Company	\$210.00		
46717	08/15/2018	Open			Accounts Payable	Chicago Office Products Co.	\$3,959.71		
46718	08/15/2018	Open			Accounts Payable	Children's Plus Inc	\$32.92		
46719	08/15/2018	Open			Accounts Payable	Cintas Corporation	\$805.54		
46720	08/15/2018	Open			Accounts Payable	Citadel	\$102.00		
46721	08/15/2018	Open			Accounts Payable	Clearchannel Outdoor	\$14,000.00		
46722	08/15/2018	Open			Accounts Payable	Comcast Cable	\$386.44		
46723	08/15/2018	Open			Accounts Payable	ComEd	\$27,483.73		
46724	08/15/2018	Open			Accounts Payable	Concentra Health Services Inc	\$60.00		
46725	08/15/2018	Open			Accounts Payable	Conrad Polygraph, Inc.,	\$320.00		
46726	08/15/2018	Open			Accounts Payable	Continental Research Corporation	\$1,768.50		
46727	08/15/2018	Open			Accounts Payable	COTG	\$328.75		
46728	08/15/2018	Open			Accounts Payable	Cuda Law Offices, LTD	\$20,473.00		
46729	08/15/2018	Open			Accounts Payable	Daniel J. Piemonte	\$3,789.23		
46730	08/15/2018	Open			Accounts Payable	Dearborn National Life Insurance Company	\$7,484.54		
46731	08/15/2018	Open			Accounts Payable	Deece Automotive	\$2,008.50		
46732	08/15/2018	Open			Accounts Payable	Del Galdo Law Group, LLC	\$24,344.07		
46733	08/15/2018	Open			Accounts Payable	Dell Marketing, LP	\$3,647.84		
46734	08/15/2018	Open			Accounts Payable	Diamond Graphics, Inc.	\$1,045.00		
46735	08/15/2018	Open			Accounts Payable	Direct Energy Business	\$1,324.73		
46736	08/15/2018	Open			Accounts Payable	DuPage Topsoil, Inc.	\$525.00		
46737	08/15/2018	Open			Accounts Payable	Edmund P. Wanderling	\$3,772.50		
46738	08/15/2018	Open			Accounts Payable	Elite Construction Solutions, Inc.	\$3,000.00		
46739	08/15/2018	Open			Accounts Payable	Elite Document Solutions	\$798.91		
46740	08/15/2018	Open			Accounts Payable	Elison Educational Equipment, Inc.	\$815.60		
46741	08/15/2018	Open			Accounts Payable	Elm USA	\$357.95		
46742	08/15/2018	Open			Accounts Payable	Emergency Medical Products, Inc.	\$388.15		
46743	08/15/2018	Open			Accounts Payable	Engineering Solutions Team	\$2,522.00		
46744	08/15/2018	Open			Accounts Payable	Felicia Gunn	\$87.41		
46745	08/15/2018	Open			Accounts Payable	First Advantage Background Services Corp.	\$49.07		
46746	08/15/2018	Open			Accounts Payable	For the Game	\$3,285.00		
46747	08/15/2018	Open			Accounts Payable	Frank Novotny & Associates, Inc.	\$64,241.99		
46748	08/15/2018	Open			Accounts Payable	Freeway Ford Truck Sales, Inc.	\$2,178.22		
46749	08/15/2018	Open			Accounts Payable	Gallagher Materials, Inc.	\$2,906.56		
46750	08/15/2018	Open			Accounts Payable	Global Emergency Products	\$1,601.01		
46751	08/15/2018	Open			Accounts Payable	Great Lakes Concrete, LLC	\$1,187.52		
46752	08/15/2018	Open			Accounts Payable	Greater Illinois Title Company	\$350.00		
46753	08/15/2018	Open			Accounts Payable	GW & Associates, PC	\$15,675.00		
46754	08/15/2018	Open			Accounts Payable	H & H Electric Company	\$9,869.96		

Payment Register

From Payment Date: 8/10/2017 - To Payment Date: 8/15/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
46755	08/15/2018	Open			Accounts Payable	Halogen Supply Company, Inc.	\$277.24		
46756	08/15/2018	Open			Accounts Payable	Health Care Service Corporation	\$955,927.60		
46757	08/15/2018	Open			Accounts Payable	Heritage Funeral Home	\$380.00		
46758	08/15/2018	Open			Accounts Payable	HES REPAIR	\$938.85		
46759	08/15/2018	Open			Accounts Payable	Home Depot Credit Services	\$13.47		
46760	08/15/2018	Open			Accounts Payable	Horizon Screen Print	\$241.00		
46761	08/15/2018	Open			Accounts Payable	iland Internet Solutions Corporation	\$25.00		
46762	08/15/2018	Open			Accounts Payable	ILEAS	\$360.00		
46763	08/15/2018	Open			Accounts Payable	Illinois Library Association	\$300.00		
46764	08/15/2018	Open			Accounts Payable	Illinois Tollway	\$43.19		
46765	08/15/2018	Open			Accounts Payable	Ingram Library Services LLC	\$6,743.05		
46766	08/15/2018	Open			Accounts Payable	Intersection Media, LLC	\$5,976.36		
46767	08/15/2018	Open			Accounts Payable	J & L Uniforms	\$212.40		
46768	08/15/2018	Open			Accounts Payable	J & M Fence	\$3,399.00		
46769	08/15/2018	Open			Accounts Payable	Jack's Rental, Inc.	\$3,011.72		
46770	08/15/2018	Open			Accounts Payable	JG Uniforms	\$8,743.60		
46771	08/15/2018	Open			Accounts Payable	JNC Consulting, Inc.	\$4,000.00		
46772	08/15/2018	Open			Accounts Payable	Johnson, Roberts & Associates	\$45.00		
46773	08/15/2018	Open			Accounts Payable	Just Tires	\$1,224.94		
46774	08/15/2018	Open			Accounts Payable	K's Quality Construction, Inc.	\$235.00		
46775	08/15/2018	Open			Accounts Payable	K-Five Hodgkins LLC	\$393.23		
46776	08/15/2018	Open			Accounts Payable	Kathleen Behrendt	\$17.84		
46777	08/15/2018	Open			Accounts Payable	Kleen Pro Products	\$9,988.01		
46778	08/15/2018	Open			Accounts Payable	Klein, Thorpe and Jenkins, LTD.	\$3,088.50		
46779	08/15/2018	Open			Accounts Payable	L-K Fire Extinguisher Service Inc. No 2	\$368.95		
46780	08/15/2018	Open			Accounts Payable	L.A. Fasteners Inc	\$99.62		
46781	08/15/2018	Open			Accounts Payable	Lakeview Bus Lines, Inc.	\$1,620.00		
46782	08/15/2018	Open			Accounts Payable	Laner Muchin, Ltd.	\$2,318.35		
46783	08/15/2018	Open			Accounts Payable	Lawndale News	\$296.55		
46784	08/15/2018	Open			Accounts Payable	LexisNexis Risk Solutions	\$382.46		
46785	08/15/2018	Open			Accounts Payable	Loyola EMS Office	\$825.00		
46786	08/15/2018	Open			Accounts Payable	M. K. Sports	\$1,984.00		
46787	08/15/2018	Open			Accounts Payable	Magic Irrigation LLC	\$27.00		
46788	08/15/2018	Open			Accounts Payable	Mariam Construction, Inc.	\$78,125.51		
46789	08/15/2018	Open			Accounts Payable	McDonough Mechanical Services, Inc.	\$1,934.15		
46790	08/15/2018	Open			Accounts Payable	Menards	\$241.72		
46791	08/15/2018	Open			Accounts Payable	Metro Collision Service / Metro Garage, Inc.	\$100.00		
46792	08/15/2018	Open			Accounts Payable	MGA Insurers	\$51.06		
46793	08/15/2018	Open			Accounts Payable	Michael Cimaglia, Jr.	\$197.00		
46794	08/15/2018	Open			Accounts Payable	Midas Auto Service Experts	\$114.86		
46795	08/15/2018	Open			Accounts Payable	Midco, Inc.	\$195.00		
46796	08/15/2018	Open			Accounts Payable	Midwest Tape	\$1,063.04		
46797	08/15/2018	Open			Accounts Payable	Mike & Sons	\$245.00		
46798	08/15/2018	Open			Accounts Payable	Morning Noon & Night Plumbing	\$2,800.00		
46799	08/15/2018	Open			Accounts Payable	Motorola Solutions, Inc.	\$195.00		
46800	08/15/2018	Open			Accounts Payable	MRA	\$18,842.75		
46801	08/15/2018	Open			Accounts Payable	National Recreation and Park Association	\$175.00		

Payment Register

From Payment Date: 8/10/2017 - To Payment Date: 8/15/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
46802	08/15/2018	Open			Accounts Payable	Nationwide Transmission & Complete Auto Service	\$143.75		
46803	08/15/2018	Open			Accounts Payable	Networkfleet, Inc.	\$4,726.18		
46804	08/15/2018	Open			Accounts Payable	Occupational Health Centers of Illinois P.C.	\$1,216.00		
46805	08/15/2018	Open			Accounts Payable	Office Depot	\$1,025.34		
46806	08/15/2018	Open			Accounts Payable	Ozinga Ready Mix Concrete Inc.	\$3,211.00		
46807	08/15/2018	Open			Accounts Payable	PACE Suburban Bus	\$500.00		
46808	08/15/2018	Open			Accounts Payable	Partners & Paws Veterinary Services	\$773.01		
46809	08/15/2018	Open			Accounts Payable	Patrick N. Murray	\$2,100.00		
46810	08/15/2018	Open			Accounts Payable	Patten Industries, Inc.	\$26.09		
46811	08/15/2018	Open			Accounts Payable	Personalized Awards	\$192.38		
46812	08/15/2018	Open			Accounts Payable	Phillip P. Quattrocchi, Jr.	\$3,756.13		
46813	08/15/2018	Open			Accounts Payable	Pitney Bowes	\$1,526.99		
46814	08/15/2018	Open			Accounts Payable	Porter Lee Corporation	\$179.25		
46815	08/15/2018	Open			Accounts Payable	Premier Specialties	\$5,401.60		
46816	08/15/2018	Open			Accounts Payable	Professional Pest Control, Inc.	\$110.00		
46817	08/15/2018	Open			Accounts Payable	R.E. Walsh & Associates, Inc.	\$1,250.00		
46818	08/15/2018	Open			Accounts Payable	RAILS	\$20,334.00		
46819	08/15/2018	Open			Accounts Payable	Reliable Materials-Lyons LLC	\$2,512.00		
46820	08/15/2018	Open			Accounts Payable	Reserve Account	\$10,000.00		
46821	08/15/2018	Open			Accounts Payable	Richard C. Dahms	\$1,185.00		
46822	08/15/2018	Open			Accounts Payable	Roscoe Company	\$665.78		
46823	08/15/2018	Open			Accounts Payable	Ross Failla	\$7,314.00		
46824	08/15/2018	Open			Accounts Payable	Safeguard Business Systems	\$700.32		
46825	08/15/2018	Open			Accounts Payable	Salem Press	\$819.00		
46826	08/15/2018	Open			Accounts Payable	Sam's Club / Synchrony Bank	\$1,030.43		
46827	08/15/2018	Open			Accounts Payable	Santo Sport Store	\$1,125.00		
46828	08/15/2018	Open			Accounts Payable	Schultz Supply Company, Inc.	\$494.33		
46829	08/15/2018	Open			Accounts Payable	Scout Electric Supply	\$234.00		
46830	08/15/2018	Open			Accounts Payable	Seneca Systems, Inc	\$80.00		
46831	08/15/2018	Open			Accounts Payable	Servicios Fuentes LTD	\$2,062.50		
46832	08/15/2018	Open			Accounts Payable	Shane's Office Supply Company	\$24.07		
46833	08/15/2018	Open			Accounts Payable	Shelwin Williams Company	\$1,658.55		
46834	08/15/2018	Open			Accounts Payable	Showcases	\$690.60		
46835	08/15/2018	Open			Accounts Payable	Specialty Mat Service	\$336.96		
46836	08/15/2018	Open			Accounts Payable	Sprint	\$854.42		
46837	08/15/2018	Open			Accounts Payable	Standard Equipment Company	\$3,981.23		
46838	08/15/2018	Open			Accounts Payable	Suburban Laboratories, Inc.	\$1,560.00		
46839	08/15/2018	Open			Accounts Payable	SWAN	\$196.44		
46840	08/15/2018	Open			Accounts Payable	Swank Motion Picture, Inc.	\$435.00		
46841	08/15/2018	Open			Accounts Payable	SYNCB / AMAZON	\$1,796.30		
46842	08/15/2018	Open			Accounts Payable	Syserco Midwest	\$750.00		
46843	08/15/2018	Open			Accounts Payable	Target Auto Parts	\$1,359.10		
46844	08/15/2018	Open			Accounts Payable	Technology Management Revolving Fund	\$942.40		
46845	08/15/2018	Open			Accounts Payable	Tele-Tron Ace Hardware	\$1,125.60		
46846	08/15/2018	Open			Accounts Payable	Terminal Supply Co.	\$5,112.02		
46847	08/15/2018	Open			Accounts Payable	The Library Store	\$292.78		
46848	08/15/2018	Open			Accounts Payable	Thyssenkrupp Elevator Corporation	\$395.00		

Payment Register

From Payment Date: 8/10/2017 - To Payment Date: 8/15/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
46849	08/15/2018	Open			Accounts Payable	Total Parking Solutions, Inc.	\$2,220.00		
46850	08/15/2018	Open			Accounts Payable	Traffic Control & Protection, Inc.	\$745.95		
46851	08/15/2018	Open			Accounts Payable	Tryad Automotive	\$877.46		
46852	08/15/2018	Open			Accounts Payable	United Radio Communications	\$173.77		
46853	08/15/2018	Open			Accounts Payable	US Games	\$579.30		
46854	08/15/2018	Open			Accounts Payable	USA Blue Book	\$345.68		
46855	08/15/2018	Open			Accounts Payable	Verifext	\$388.80		
46856	08/15/2018	Open			Accounts Payable	Verizon Wireless - LeHigh	\$1,468.82		
46857	08/15/2018	Open			Accounts Payable	Vintage Tech LLC	\$2,048.59		
46858	08/15/2018	Open			Accounts Payable	VS Printing Services, LLC	\$120.00		
46859	08/15/2018	Open			Accounts Payable	West Suburban Directed Gang Enforcement	\$750.00		
46860	08/15/2018	Open			Accounts Payable	WESTAF	\$1,250.00		
46861	08/15/2018	Open			Accounts Payable	Winzer	\$347.44		
46862	08/15/2018	Open			Accounts Payable	Yearbook LLC	\$1,485.00		
46863	08/15/2018	Open			Accounts Payable	ADVANCED PLUMBING CORPORATION	\$2,800.00		
46864	08/15/2018	Open			Accounts Payable	ADVANCED PLUMBING CORPORATION	\$3,300.00		
46865	08/15/2018	Open			Accounts Payable	CYNTHIA CITRO	\$100.00		
46866	08/15/2018	Open			Accounts Payable	ELIGIO ANDRES GARCIA	\$1,475.00		
46867	08/15/2018	Open			Accounts Payable	J. VOGEL	\$753.87		
46868	08/15/2018	Open			Accounts Payable	JAMES & MARY BABIC	\$3,500.00		
46869	08/15/2018	Open			Accounts Payable	KATHRYN FITZGERALD	\$350.00		
46870	08/15/2018	Open			Accounts Payable	LBS MANAGEMENT LLC-SERIES 1844B	\$1,475.00		
46871	08/15/2018	Open			Accounts Payable	MARK MRSNIK	\$1,475.00		
46872	08/15/2018	Open			Accounts Payable	MARTA L. PENN	\$19.18		
46873	08/15/2018	Open			Accounts Payable	MD & JD INC	\$2,800.00		
46874	08/15/2018	Open			Accounts Payable	ORLIK PROPERTIES	\$1,475.00		
46875	08/15/2018	Open			Accounts Payable	RUBBERSTAMPS.NET	\$71.70		
46876	08/15/2018	Open			Accounts Payable	SPARTAN EXCHANGE LLC	\$76.23		
46877	08/15/2018	Open			Accounts Payable	SUSAN SIOREK	\$700.00		
46878	08/15/2018	Open			Accounts Payable	THE CHICAGO TRUST COMPANY	\$50.82		
46879	08/15/2018	Open			Accounts Payable	UPRAISIN INC	\$1,800.00		
Type Check Totals:									
01 - General Cash Totals							\$2,136,695.05		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	215	\$2,136,695.05	\$0.00
	Stopped	0	\$0.00	\$0.00

Payment Register

From Payment Date: 8/10/2017 - To Payment Date: 8/15/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Total	215	\$2,136,695.05	\$0.00	
All									
		Status			Count	Transaction Amount	Reconciled Amount		
		Open			215	\$2,136,695.05	\$0.00		
		Stopped			0	\$0.00	\$0.00		
		Total			215	\$2,136,695.05	\$0.00		
Checks									
		Status			Count	Transaction Amount	Reconciled Amount		
		Open			215	\$2,136,695.05	\$0.00		
		Stopped			0	\$0.00	\$0.00		
		Total			215	\$2,136,695.05	\$0.00		
All									
		Status			Count	Transaction Amount	Reconciled Amount		
		Open			215	\$2,136,695.05	\$0.00		
		Stopped			0	\$0.00	\$0.00		
		Total			215	\$2,136,695.05	\$0.00		

Grand Totals:

K-3
Mayor
Robert J. Lovero



7th Ward Alderman
Rafael Avila

August 14, 2018

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1207

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1529 S. Kenilworth Ave.	Tina Gera-Durso	1207

Thank you very much,

Rafael Avila

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 : 6/15/2018
Officer: T Young#183

Applicant Name: Tina Gera-Durso
Address: 1529 S Kenilworth 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 checked="" type="checkbox"/> <input type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Oxygen:	<input type="checkbox"/>

Meets Police Dept Requirements	Space <input checked="" type="checkbox"/> Zone <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Report # 18-05664
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7th Ward Alderman: RAFAEL AVILA

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 18-05664

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 18-05664		
REPORT TYPE Incident Report	RELATED CAD # C18-034943	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1529 S KENILWORTH AV Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 06/15/2018 08:49	TIME OF OCCURRENCE 06/15/2018 08:49	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME DURSO-GERA, TINA					DOB	AGE 54
ADDRESS 1529 S KENILWORTH AV Berwyn, IL 60402				FBI #	IR #	
SEX F	RACE	HGT	WGT	HAIR	PHONE Home	
EYES	SID #	DL #	DL State		ALT PHONE Home	
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History
Employer						

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

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Carryall/SUV	INVOLVEMENT Involved	
YEAR 2016	MAKE Hyundai	MODEL Tucson	COLOR Red	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

<p>PRIMARY NARRATIVE</p> <p>Tina Durso is requesting a handicapped parking space in front of her residence located at 1529 Kenilworth. She drives a red 2016 Hyundai Tucson II and has a valid IL handicapped placard# DA75974. She resides in a multi unit building on the second floor with a garage the is used by the lower floor tenants. There are 1514 Kenilworth space, and 1511 Kenilworth drop off zone. The area is mixed multi unit and single family.</p> <p>Tina meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05</p>
--

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 18-05664

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 18-05664	
REPORT TYPE Incident Report	RELATED CAD # C18-034943	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1529 S KENILWORTH AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 06/15/2018 08:49	TIME OF OCCURRENCE 06/15/2018 08:49	STATUS CODE	STATUS DATE
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 # **1207**

Comments: Multi unit building with garage used by 1st floor tenants. 2 Handicapped signs on block located at 1514 Kenilworth Space, and 1511 Kenilworth Drop Off Zone. The area is mixed multi unit and single family.

Date: 6/15/2018

Police Report # 18-05664

Handicapped Space/Zone Public Works Site Inspection

Public Works Director or Designee Dan Schiller Application # **1207**

Comments: There are no obstructions to installation of a reserved space at this location. There is 1 existing reserved parking space on the block at 1514 Kenilworth and 1 drop off zone at 1511. The applicant's vehicle was parked on the street at the time of the inspection and I observed the applicant walking to her car without any assiting devices.

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: 7/20/2018

Police Report # 18-05664

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1207

Traffic Engineer or Designee Nicole Campbell

Comments: Applicant has garage.

Meets Traffic Criteria for:

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

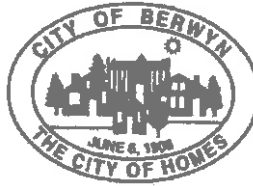
Date: 7/26/2018

Police Report # 18-05664

Rec'd by City Clerk: 7/27/2018
 To Alderman: 7/27/2018
 To Council: 8/14/18
 Determination: DENY
 Notice to Applicant:
 Paid:
 Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

App # 1207

A Century of Progress with Pride

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

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL RENEWAL

Tina Gera-Dureso
(Name of Handicapped Applicant)

1529 Kenilworth
(Date of Birth) (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 of antique vehicle parts
& boxes

Hyundai - Tucson
(Vehicle make and model)

Vehicle Information

16 Red
2000 - 2000
(Year / Color)

(Illinois License Plate Number)

737
(Current City Vehicle Sticker Number)

I am the driver of the vehicle Yes / No

DA 75974
(Illinois Permanent Handicap Placard Number)

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

Signature of Applicant or Legal Guardian

3-6-18
Date

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

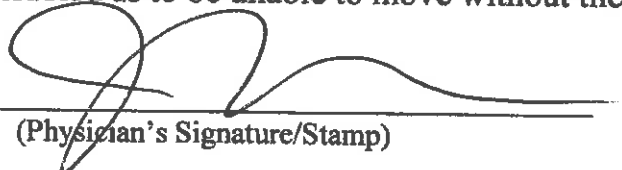
This form must be filled out in its entirety and signed by your physician.

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

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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



(Physician's Signature/Stamp)

Janis F. Wiener, MD

(Print Physician's Name)

4/17/2018

(Date)

7411 Lake St. Ste 1120
River Forest, IL 60305

(Address and Telephone Number)
(708) 763-2074

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



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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Tina Gera-Durso, owner/manager of the property at
1529 Kenilworth, state as follows:

1) That Tina Gera-Durso is a tenant at the above listed property.

2) That Tina Gera-Durso has no access to any parking on the premises.

3) That if Tina Gera-Durso 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 Tina Gera-Durso no longer resides on the premises.

Tina Gera-Durso 3-6-18
Signature/Date

Name: Tina Gera-Durso
Address: 1529 Kenilworth
Phone#: ---


Mayor
Robert J. Lovero



4th Ward Alderman
Robert Fejt

August 14, 2018

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1211
2518 East Ave.

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2518 S. East Ave.	Guadalupe Vega	1211

Thank you very much,

Robert Fejt

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 : 6/27/2018
Officer: T Young#183

Applicant Name: Guadalupe Vega

Address: 2518 East Ave, Berwyn Il 60402

Telephone:

Nature of Disability:

Information

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

Report #: 18-06004

4TH Ward Alderman: ROBERT FEJT

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 18-06004

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 18-06004	
REPORT TYPE Incident Report	RELATED CAD # C18-037040	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2518 S EAST AV Berwyn, IL 60402			
HOW RECEIVED Telephone	WHEN REPORTED 06/25/2018 08:41	TIME OF OCCURRENCE 06/25/2018 08:41	STATUS CODE	STATUS DATE

INVOLVED ENTITIES

NAME Vega, Guadalupe			DOB	AGE 66
ADDRESS 2518 S EAST AV Berwyn, IL 60402		FBI #	IR #	
SEX F	RACE	HGT	WGT	HAIR
EYES		SID #	DL #	DL State
CLOTHING			Handcuff Double Locked	Prints Taken
Employer				
UCR 9041 Applicant File, 1		TYPE Reporting Party	RELATED EVENT #	Count 1
STATUTE				

DRAFT

NARRATIVES

PRIMARY NARRATIVE			
<p>Guadalupe Vega is requesting a handicapped drop off zone on front of her residence located at 2518 East. She does not drive and resides in a single family home with 2 car garage. She has a valid Il handicapped placard# DB85773. There are no handicapped signs on block. The area is mostly single family homes.</p> <p>Guadalupe meets the requirements for handicapped drop off zone according to the City of Berwyn ordinance 484.05</p>			
REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #

Handicapped Space/Zone Police Department Site Inspection

Application # 1211

Police Department Designee C.S.O. Terry Young

Comments: Resides in single family home with garage. No handicapped signs on block. Area mostly single family homes

Date: 6/27/2018

Police Report # 18-06004

Handicapped Space/Zone Public Works Site Inspection

Application # 1211

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space a this location. There is a 2 car garage on the property. There are no existing reserved spaces on the block. The applicant lives on a collector roadway.

Meets Public Works Criteria:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 7/24/2018

Police Report # 18-06004

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1211

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments.

Meets Traffic Criteria for:

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

Date: 7/26/2018

Police Report # 18-06004

Rec'd by City Clerk: 7/27/2018
 To Alderman: 7/27/2018
 To Council: 8/14/18
 Determination: DENY
 Notice to Applicant:
 Paid:
 Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

app # 1211

A Century of Progress with Pride

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

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL RENEWAL

GUADALUPE VEGA
(Name of Handicapped Applicant)

2518 EAST AVE.
(Berwyn Address)

VIANA PONCE (daughter)
(Name of caregiver, or guardian if minor)

(Date of Birth) (Telephone /Cell Phone Number)

Are you the homeowner? Yes / No

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

Is there a garage on the property? Yes / No

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

Vehicle Information

Honda Odyssey
(Vehicle make and model)

2018 / white
(Year / Color)

(Illinois License Plate Number)

N/A
(Current City Vehicle Sticker Number)

I am the driver of the vehicle Yes / No

DB 85713
(Illinois Permanent Handicap Placard Number)

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

[Signature]
Signature of Applicant or Legal Guardian

3/30/2018
Date

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

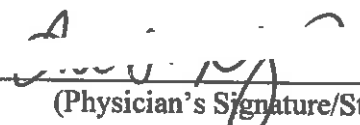
This form must be filled out in its entirety and signed by your physician.

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

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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



(Physician's Signature/Stamp)

(Print Physician's Name)

03/9/18

(Date)

908 Elm St. Hinsdale, IL 60521

(Address and Telephone Number)

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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www.berwyn-il.gov

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I GUADALUPE VEGA, owner/manager of the property at
2518 EAST AVE, state as follows:

1) That GUADALUPE VEGA is a tenant at the above listed property.

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

3) That if GUADALUPE VEGA 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 GUADALUPE VEGA no longer resides on the premises.

Signature/Date 3/30/2018

Name: GUADALUPE VEGA
Address: 2518 EAST AVE.
Phone#: _____

K-5

Mayor
Robert J. Lovero



2nd Ward Alderman
Jose Ramirez

August 14, 2018

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1215
3832 S. Highland Ave., Berwyn, IL 60402

Ladies and Gentlemen:

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

<u>Address</u>	<u>Name</u>	<u>Application #</u>
3832 S. Highland Ave.	Mark Kramer	1215

Thank you very much,

Jose Ramirez

JR/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 7/2/2018
Officer: T Young#183

Applicant Name: Mark Kamer

Address: 3832 Highland Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

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

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

Report # 18-06233

2nd Ward Alderman: JOSE RAMIREZ

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 18-06233

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 18-06233	
REPORT TYPE Incident Report	RELATED CAD # C18-038568	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3832 S HIGHLAND AV Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 07/02/2018 06:13	TIME OF OCCURRENCE 07/02/2018 06:13	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME KRAMER, MARK S						DOB	AGE 61
ADDRESS 3832 S HIGHLAND AV Berwyn, IL 60402				FBI #	IR #		
SEX M	RACE	HGT 5' 11"	WGT 220	HAIR Brown	PHONE Home		
EYES Brown	SID #	DL #	DL State L		ALT PHONE Home		
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History	
Employer							

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

NAME KRAMER, PATRICIA X						DOB	AGE 58
ADDRESS 3832 S HIGHLAND AV Berwyn, IL 60402				FBI #	IR #		
SEX F	RACE	HGT	WGT	HAIR	PHONE		
EYES	SID #	DL #	DL State IL		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#: 18-06233

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 18-06233	
REPORT TYPE Incident Report	RELATED CAD # C18-038568	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3832 S HIGHLAND AV Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 07/02/2018 06:13	TIME OF OCCURRENCE 07/02/2018 06:13	STATUS CODE	STATUS DATE	

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Pickup	INVOLVEMENT Involved	VIN #
YEAR 1998	MAKE Ford	MODEL Ranger	COLOR Blue	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE			
<p>Mark Kramer is requesting a handicapped sign in front of his residence located at 3832 Highland. He drives a blue 1998 Ford Ranger II Berwyn VT# 26913, and has a valid Il handicapped placard# CG031291. He resides in a single family home with garage that his wife parks in. Mark related that he has difficulty maneuvering in his garage with a cane and or walker due to his medical condition. There are 2 handicapped signs located at 3829 Highland and 3834 Highland. The area is mostly single family homes.</p> <p>Mark partially meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05</p>			
REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #

Handicapped Space/Zone Police Department Site Inspection

	Application # 1215
Police Department Designee <u>C.S.O. Terry Young</u>	
Comments: <u>Resides in a single family home with garage. There are 2 handicapped signs on block located at 3829 Highland and 3834 Highland. The area is mostly single family homes.</u>	
Date: <u>7/2/2018</u>	Police Report # <u>18-06233</u>

Handicapped Space/Zone Public Works Site Inspection

	Application # 1215	
Public Works Director or Designee <u>Dan Schiller</u>		
Comments: <u>There are no obstructions to installation of a reserved space at this location. There are 2 existing reserved spaces on the block located at 3829 and 3834. There is a 2 car garage on the property. The applicant vehicle was parked in front a the time of inspection.</u>		
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: <u>7/27/2018</u>	Police Report # <u>18-06233</u>	

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1215

Traffic Engineer or Designee Nicole Campbell

Comments: 2 vehicles registered to address.

Meets Traffic Criteria for:

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

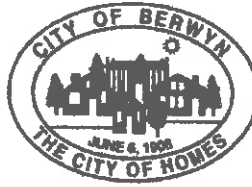
Date: 7/30/2018

Police Report # 18-06233

Rec'd by City Clerk: 7/30/2018
 To Alderman: 7/30/2018
 To Council: 8/14/18
 Determination: DENY
 Notice to Applicant:
 Paid:
 Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

app #1215

A Century of Progress with Pride

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

MARK S KRAMER
(Name of Handicapped Applicant)

(Date of Birth)

3832 So HIGHLAND
(Berwyn Address)

PAT X. KRAMER
(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes / No

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

Is there a garage on the property? Yes / No

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

CAR.

Vehicle Information

FORD / RANGER
(Vehicle make and model)

1998 BLUE
(Year / Color)

(Illinois License Plate Number)

26913
(Current City Vehicle Sticker Number)

I am the driver of the vehicle Yes / No

CG 031291
(Illinois Permanent Handicap Placard Number)

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

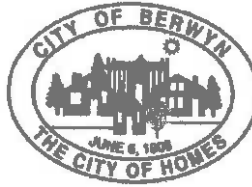
[Signature]
Signature of Applicant or Legal Guardian

06-04-2018
Date

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

MARK KRAMER

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

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

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

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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

(Physician's Signature/Stamp)

6/15/18

(Date)

M. Resca

(Print Physician's Name)

5909 W 35th ST CICEAO, IL

(Address and Telephone Number)
708-652-2040

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I MARK S KRAMER, owner/manager of the property at
3832 HIGHLAND AVE, state as follows:

1) That N/A 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 ~~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 I no longer resides on the premises.

ml . 10

Signature/Date

Name: _____
Address: _____
Phone#: _____

K-6

NORTH BERWYN PARK DISTRICT

August 1, 2018

Mayor Robert J Lovero
City of Berwyn

The Honorable City Council
City of Berwyn
6700 W 26th Street
Berwyn IL 60402

Subject: Street Closure

Dear Mayor and Council Members:

The North Berwyn Park District and Berwyn North School District 98 will be conducting ***Nuestra Raices Back to School Fiesta*** on Sat, August 18, 2018 starting at 12Noon until 9:00pm.

I would like to request your approval to close Wesley Avenue from 16th Street south for one block. The closure would start at 6:00am on Fri, August 17, 2018 and would reopen at approximately 11:30pm on Sat, August 18, 2018.

I'd like to invite all of the city council to attend this event, the official program starts at 12:30pm and will last approximately 30 minutes.

Please call me if you have any questions regarding this event. I may be contacted at (708) 749-4900x17.

Sincerely,



Joseph C Vallez
Executive Director

K-7



**MacNeal
Hospital**

August 9, 2018

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

Ladies and Gentlemen:

MacNeal Hospital requests permission to have its Unity Celebration on Friday, September 7, 2018 between the hours of 10am and Noon. The private event will be held at MacNeal Hospital, 3249 S Oak Park Avenue Courtyard (located on Oak Park Avenue, south of Windsor Avenue) under a tent. This event is meant to celebrate MacNeal Hospital joining Loyola Medicine, a member of Trinity Health, as a Catholic Ministry in the Archdiocese of Chicago.

Please contact me at 708-783-3003 if you have any questions or comments. Thank you for your consideration in this matter.

Respectfully submitted,

Fabiola Zavala, MPH
Director of Community

K-8



St. Michael and All Angels' Church

6732 WEST THIRTY FOURTH STREET - BERWYN, ILLINOIS 60402 - PHONE (708)788-2197 / 788-3108

City of Berwyn
6700 26th Street
Berwyn, Illinois 60402

August 8, 2018

Dear Clerk,

St. Michael and All Angels Church, located at 6732 34th Street, Berwyn, Illinois 60402-3412, is planning to have a Rummage Sale on Saturday September 22nd and Sunday September 23rd, 2018 or on Saturday September 29th and Sunday September 30th, from 8:00 a.m. to 4:30 p.m. in the facilities of the church.

We would appreciate to have the City authorization to perform this activity.

If you have any question about this matter, would you please call me at 1(708)788-3108 or 1(708)788 – 2197.

Sincerely,


Judith Delgado Beltran
Child Care Center Director

August 6, 2018

JenCare Medical
6326 W. Cermak Rd.
Berwyn, IL 60402

Lillian A Guerrier - Deputy City Clerk
Berwyn City Center
6700 West 26th Street
Berwyn, IL 60402

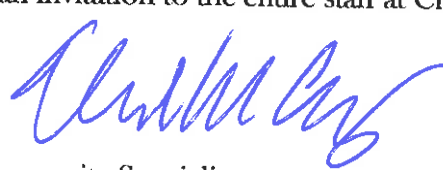
Attn: City Clerk
Re: Road Block
Dear Ms. Guerrier

JenCare would like to have a Master Grill Festival party on Saturday, October 6, 2018. The festival will include food, entertainment, and an opportunity for people to see our center. We would like to request that the one-way street from Cuyler Avenue, from 6326 West Cermak north to the alley adjacent to the Vacin Parkway, be blocked for one day to accommodate our guests, vendors, and large tents that will be placed on Cuyler Avenue.

The times that we would like to block the street are beginning October 6th at 7 am and ending October 6th at 5 pm. This will give our vendors ample opportunity to set up before and breakdown after the event is over.

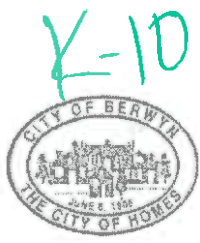
Please extend an invitation to the entire staff at City Hall to come and participate in the activities.

Respectfully,


Elida M. Cruz
Cultural & Community Specialist

elida.cruz@jencaremed.com

www.jencaremed.com



City Council Communication – Request for Block Party

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

From: Residents of the 69 00 Block of 30th Place (i.e. 1200 Block of Home)

Date: 08-06-2018

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: August 18, 2018 from 8:00 a.m. until 9:00 p.m.

Rain Date: August 25, 2018 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the use of fireworks is illegal in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Amanda Arevalo

Print Name

6915 W 30th Place

Address

708 602-138 708-51-4672 info@stbcg/obcd-net

Phone Number

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE
6700 W 26th St, Berwyn, IL 60402 Phone: 708-749-6452

K-11

To: Mayor Robert J. Lovero and Members of the Berwyn City Council
From: Residents of the 23 00 Block of Harvey Ave (i.e. 1200 Block of Home)
Date: 7-26-2018

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: Aug. 18, 2018, 2018 from 8:00 a.m. until 9:00 p.m.
Rain Date: Aug. 25, 2018, 2018 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the use of fireworks is illegal in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Francisco Cervantes

Print Name

23 Harvey Ave

Address

708-76

Phone Number

F...@...COM

E mail Address



K-12

City Council Communication – Request for Block Party

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

From: Residents of the 65 00 Block of Fairfield Ave (i.e. 1200 Block of Home)

Date: 8-18-18

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: 8-18-18, 2018 from 8:00 a.m. until 9:00 p.m.

Rain Date: 8-25-18, 2018 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the use of fireworks is illegal in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Liliana Raico

Print Name

6544 Fairfield Ave

Address

(708) 707-5459

Phone Number

ladilla5712@yahoo.com

E-mail

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE
6700 W 26th St, Berwyn, IL 60402 Phone: 708-749-6452



K-13

City Council Communication – Request for Block Party

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

From: Residents of the 14 00 Block of Clinton Ave (i.e. 1200 Block of Home)

Date: 08-25-18

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: 08-25-18 Saturday 2018 from 8:00 a.m. until 9:00 p.m.

Rain Date: 09-01-18 Saturday 2018 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

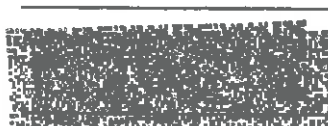
- We understand that the use of fireworks is illegal in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Julie Almanza

Print Name



Phone Number

Clinton Ave



almanza.julie@gmail.com

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE
6700 W 26th St, Berwyn, IL 60402 Phone: 708-749-6452



K-14

City Council Communication -- Request for Block Party

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

From: Residents of the 18 00 Block of Clinton Ave (i.e. 1200 Block of Home)

Date: 8/25/18

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: 8/25/18, 2018 from 8:00 a.m. until 9:00 p.m.

Rain Date: 9/1/18, 2018 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the use of fireworks is illegal in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Mano Vazquez

Print Name

[Redacted] Ave

Address

630 [Redacted]

Phone Number

E-mail Address

[Redacted]

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE
6700 W 26th St, Berwyn, IL 60402 Phone: 708-749-6452



K-15

City Council Communication – Request for Block Party

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

From: Residents of the 16 00 Block of Home Ave (i.e. 1200 Block of Home)

Date: 8-25-2018

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: 8-25-2018, 2018 from 8:00 a.m. until 9:00 p.m.

Rain Date: 9-1-2018, 2018 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the use of fireworks is illegal in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Marie Neenan

Print Name

1619 Home Ave

Address

708-749-3230

Phone Number

marie.neenan@cityofberwyn.com

E-mail

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE
6700 W 26th St, Berwyn, IL 60402 Phone: 708-749-6452



K-14

City Council Communication – Request for Block Party

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

From: Residents of the 19 00 Block of HARVEY AVE. (i.e. 1200 Block of Home)

Date: June 27th 2018

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: August 25th, 2018 from 8:00 a.m. until 9:00 p.m.

Rain Date: Sept 8, 2018 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the use of fireworks is illegal in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Phylla Aparicio

Print Name

[Redacted Signature]

Address

708 - [Redacted Address]

Phone Number

[Redacted Phone Number]

E-mail Address

[Redacted E-mail Address]

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE
5700 W 26th St, Berwyn, IL 60402 Phone: 708-749-6452



K-M

City Council Communication – Request for Block Party

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

From: Residents of the 29 00 Block of Kenilworth (I.e. 1200 Block of Home)

Date: 8-11-18

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: 8/25/18, 2018 from 8:00 a.m. until 9:00 p.m.

Rain Date: 9/8/18, 2018 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the use of fireworks is illegal in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Vanessa Garcia

Print Name

2904 Kenilworth

Address

708 932 5040

Phone Number

E-mail Address

vanessagarcia@berwyn.il.us

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE 6700 W 26th St, Berwyn, IL 60402 Phone: 708-749-6452



K-18

City Council Communication – Request for Block Party

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

From: Residents of the 18 00 Block of Coyler (i.e. 1200 Block of Home)

Date: Sept 1, 2018

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: Sept. 1, 2018 from 8:00 a.m. until 9:00 p.m.

Rain Date: Sept. 8, 2018 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the use of fireworks is illegal in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Ricardo Maceo

Print Name 

Address 1708 

Phone Number 

**PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE
6700 W 26th St, Berwyn, IL 60402 Phone: 708-749-6452**



K-19

City Council Communication – Request for Block Party

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

From: Residents of the 13 00 Block of Wesley (i.e. 1200 Block of Home)

Date: July 24, 2018

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: September 22, 2018 from 8:00 a.m. until 9:00 p.m.

Rain Date: September 23, 2018 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the use of fireworks is illegal in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Elizabeth Torres

Print Name

[Redacted] AVE

Address

[Redacted]

Phone Number

[Redacted]

E-mail Address

[Redacted]@mail.com

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE
6700 W 26th St, Berwyn, IL 60402 Phone: 708-749-6452



K-20

City Council Communication – Request for Block Party

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

From: Residents of the 14 00 Block of Kenilworth Ave. (i.e. 1200 Block of Home)

Date: 7/26/18.

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: Sat. Sept. 22nd., 2018 from 8:00 a.m. until 9:00 p.m.

Rain Date: Sat. Sept. 28th, 2018 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the use of fireworks is illegal in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Datsky Noyszewski
Print Name

773-
Phone Number

[Redacted]
E-mail Address

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE
6700 W 26th St, Berwyn, IL 60402 Phone: 708-749-6452

2-21

Robert J. Lovero
Mayor



**Collections and
Licensing**

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

August 10, 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 June & July, 2018. Included are storefronts & phone use only businesses. I am also providing a list of businesses that have applied for a license with a current status of Application Review/Pending as well as businesses waiting for inspections with a status of Inspections Pending.

Respectfully,

Jeannette Rendon

Jeannette Rendon
For Rasheed Jones
Finance Director

Inspections Pending

Business Name	Address	Last Update	Phone	ID #
America Mufflers and Brakes 6420 W. Ogden Avenue Berwyn IL 60402		8/26/2016	(708) 749-3030	16547
Avon and More 6915 W. Cermak Road Berwyn IL 60402		1/27/2017	(708) 484-9907	17144
Berwyn Auto 6317 W. Ogden Avenue Berwyn IL 60402		7/11/2018		18083
Berwyn Tobacco and Vapes 2825 S. Harlem Avenue Berwyn IL 60402		7/10/2018		18074
Blaze Pizza 7122 W. Cermak Road Berwyn IL 60402		4/27/2018	(708) 270-6058	16786
Buenavida Immigration Services 6716 W. Cermak Road Berwyn IL 60402		4/12/2016	(708) 795-6855	16661
Chicagoland Retinal Consultants 6801 W. Stanley Avenue Berwyn IL 60402	<i>Suite B</i>	6/5/2014	(708) 484-8500	15178
Chriatian Giannotti 6918 W. Cermak Road Berwyn IL 60402	<i>d/b/a/ Senior Assistant Services</i>	11/6/2015	(773) 575-2100	16416
Cigarettes Etc. 6820 W. Windsor Avenue Berwyn IL 60402		10/6/2015	(708) 795-9050	16353
Community Nutrition Network & Snr. Svc's 3239 S. Grove Avenue Berwyn IL 60402	<i>Suite 202</i>	6/21/2018	(312) 207-5290	15197
Devon Porter d.b.a. Wizzardblade Cuts 6247 W. Roosevelt Road Berwyn IL 60402		8/6/2018		18144
Duran Upholstery 6810 W. 26 th Street Berwyn IL 60402		10/5/2017		17622
Enterprise Rent -a- Car 6301 W. Ogden Avenue Berwyn IL 60402		3/16/2012	(708) 749-2000	12778
Erika Leon d.b.a. Freaking Healthy 2723 S. Ridgeland Avenue Berwyn IL 60402		5/14/2018	(708) 515-8776	17980
Fernando Fuentes D.B.A. Roberto's Place 3244 S. OakPark Avenue Berwyn IL 60402		2/1/2012		13011
Ferrentino and Saikas' Atty. LLC 6616 W. Cermak Road Berwyn IL 60402		11/12/2013	(773) 647-1519	15080
Gerger and Greco, Inc. / Landscaping 1407 S. Harlem Avenue Berwyn IL 60402		8/7/2018	(708) 484-5296	18150
Help at Home LLC 6448 W. Cermak Road Berwyn IL 60402		8/6/2018	(312) 795-4688	18143
Illinois Mobile Solutions d.b.a.Metro PCS 6320 W. 26 th Street Berwyn IL 60402		4/20/2017		17272
Imagine Design and Imprint 2707 S. Ridgeland Avenue Berwyn IL 60402		2/16/2016		16568

Inspections Pending

Business Name	Address	Last Update	Phone	ID #
Jaci's Resale Shop 6615 W. Cermak Road Berwyn IL 60402	11/5/2015	(708) 317-4539	16407	
Jazi Mama's Café 6305 W. Roosevelt Road Berwyn IL 60402	5/19/2015		16048	
K' Natural Inc. 6610 W. Cermak Road Berwyn IL 60402	6/9/2011	(708) 788-7900	12533	
La Michoacana Classica 1600 S. Scoville Avenue Berwyn IL 60402	5/17/2017		17330	
La Michoacana Los Primos 6224 W. Cermak Road Berwyn IL 60402	5/29/2018		18010	
La Nueva Tropicana 1 Corp. 6239 W. Cermak Road Berwyn IL 60402	6/20/2018		18062	
Liberty Tax Service 3108 S. Oak Park Avenue Berwyn IL 60402	1/26/2015	(708) 749-0250	15867	
Munchkins Boutique 2617 S. Ridgeland Avenue Berwyn IL 60402	3/29/2016		16642	
Munoz Medical Center LLC 3100 South Oak Park Avenue Berwyn IL 60402	8/22/2011	(708) 484-2600	12702	
Nationwiede Income Tax Services Inc. 6626 W. Cermak Road Berwyn IL 60402	1/21/2011	(800) 567-0757	10837	
Oliver's 6908 W. Windsor Avenue Berwyn IL 60402	4/15/2016	(312) 371-7929	16668	
Paeteria Y Neveria La Flor de Michoacan 6316 W. 26 th Street Berwyn IL 60402	2/28/2018		17826	
Pav Realtors 6308 W. Cermak Road Berwyn IL 60402	4/1/2011	(708) 795-7100	10965	
Play it Retro 6510 W. Cermak Road Berwyn IL 60402	9/20/2017	(708) 637-4748	17600	
Play It Retro LLC 3142 S. Oak Park Avenue Berwyn IL 60402	2/26/2015		15912	
Raquel Flores d.b.a. Happy & Healthy 6628 W. Cermak Road Berwyn IL 60402	11/7/2016	(708) 473-4492	17055	
Roy Amatore and Associates Suite B 6405 W. 34 th Street Berwyn IL 60402	7/11/2018	(708) 800-4876	18082	
Santos Natural Health Center 6901 W. Cermak Road Berwyn IL 60402	9/22/2017	(708) 317-4240	17607	
Sophia Briseno Agency Inc. Suite 2 - N 3100 S. Oak Park Avenue Berwyn IL 60402	8/30/2017		17540	
Surestaff Inc. 6501 W. Ogden Avenue Berwyn IL 60402	9/6/2016	(708) 484-8100	16810	

Inspections Pending

Business Name	Address	Last Update	Phone	ID #
<i>Taqueria El Palenque Inc.</i>				13049
1547 S. Oak Park Ave.	Berwyn IL 60402	2/23/2012		
<i>The Berwyn Bottega</i>				18021
6714 W. Cermak Road	Berwyn IL 60402	6/5/2018		
<i>The Fit Trap</i>			(773) 340-0770	17402
6811 W. Roosevelt Road	Berwyn IL 60402	6/27/2017		
<i>The Math Spot LLC.</i>			(708) 484-6284	14625
6834- A Bus_Street W.	Berwyn IL 60402	4/22/2013		
<i>Top Cut Comics</i>	<i>Suite - B</i>		(773) 229-0824	16813
7122 W. Ogden Avenue	Berwyn IL 60402	8/23/2016		
<i>Turano Fleet Maintenance Facility</i>			(708) 788-9220	16750
1431 S. Harlem Avenue	Berwyn IL 60402	5/25/2016		
<i>Victory Law Office P.C.</i>			(312) 600-7000	18141
6732 W. Cermak Road	Berwyn IL 60402	8/6/2018		
<i>Warmance Inc.</i>			(708) 749-9772	17488
6911 W. 30 th Steet	Berwyn IL 60402	8/4/2017		
<i>Yaa Connect LLC d.b.a. Cricket Wireless</i>			(708) 317-4547	17760
6946 W. Cermak Road	Berwyn IL 60402	12/21/2017		
Total Businesses				49

BERWYN BUSINESSES - LICENSED IN JUNE & JULY, 2018 (STOREFRONTS)

<u>Address</u>	<u>Business Name</u>	<u>Owner</u>	<u>Phone #</u>
6239 Cermak Road	La Nueva Tropicana 1 Corp	Jesus Quintana	(773) 322-0404
6405 34th Street	Roy Amatore And Associates	Roy Amatore	(708) 800-4876
6306 26th Street	Nutrivida Uno	Idania Aguilar	(708) 264-7655
2825 Harlem Avenue	Berwyn Tobacco and Vapes	Mohammed Said	(708) 351-0016
6922 Cermak Road	Apsara And Spa Nail	To Thi Thac	(708) 510-2287
6448-50 Cermak Road	Help at Home LLC	Tyisha Witherspoon	(773) 803-3944
6732 Cermak Road	Victory Law Office P. C.	Hanna Kayali	(312) 600-7000
6247 Roosevelt Road	Wizzard Blade Cuts	Devon Porter	(630) 697-6762
7003 Roosevelt Road	Dream Cuts 97	Priest Young	(773) 405-1830

Robert J. Lovero
Mayor

K-22



Charles D. Lazzara
Building Director

A Century of Progress with Pride

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

August 1, 2018

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

Re: Building and Local Improvement Permits

Gentlemen:

Attached is the financial report of Building and Local Improvement Permits issued by the City of Berwyn for the month of July 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

Wednesday, August 01, 2018

Name and Address	Between: 7/1/2018	And 7/31/2018	Issued	Permit No.	Improvements	Cost Of	Permit
1221 South Harlem LLC Orlik Properties, Inc.	1221 S. Harlem Avenue 2422 S. Euclid Avenue	ADDITIONAL FEES DUE INSPECTIONS DUE. FEE ONLY. STACK TEST (450) PASSED 6/14/18 AND CHLOROLOY INSPECTION (450.00) PASSED 1/30/18.	7/26/2018 Bldg-B 7/5/2018 Bldg-B	8593-1 8778-4	\$0.00 \$0.00	\$47.00 \$100.00	
Damian A. Winiarski	2505 S. Gunderson Avenue	fees only per re-inspection for plumbing underground, stack test and CHLOROLOY inspection	7/3/2018 Bldg-B	8784-3	\$0.00	\$200.00	
SAVAS PARTNERS LLC	2429 S. Elmwood Avenue	REINSPECTION BUILDING INSPECTION TOTAL REHAB TO INCLUDE DEMO ALL EXISTING DRYWALL, INSTALL ALL NEW PLUMBING, ELECTRIC AND HVAC. NEW BATHROOM IN BASEMENT, AND SECOND FLOOR WITH SHOWER, FINISH BASEMENT TO INCLUDE RECREATIONAL ROOM WITH A BEDROOM, LAUNDRY ROOM	7/9/2018 Bldg-B	8794-2	\$0.00	\$65.00	
Rhoades Brothers, Inc.	3540 S. Highland Avenue	FEES FOR PLUMBING PVC UNDERGROUND	7/9/2018 Bldg-B	8856-1	\$0.00	\$100.00	
Aaron Rodriguez	2324 S. Gunderson Avenue	RE-INSPECTION INSULATION AND PAYING CHLOROLOY FEE. Install 1 dormer on the south side. Front peak to remain. Install new vinyl siding and new roof for new dormer only. Dormer to have 3double hung windows, 1 bedroom and 1 bathroom with 3 fixtures. Insulate	7/6/2018 Bldg-B	8869-2	\$0.00	\$115.00	
Rhoades brothers Inc	2124 S. Sooville Avenue	GAS PRESSURE TEST sewer repair front of house on private property. Excavate to expose sewer, remove section and install a rod out station. Install a bed of gravel ad backfill. Julie dig x2071781	7/26/2018 Bldg-B 7/27/2018 Bldg-B	8908-1 8908-2	\$0.00 \$2,800.00	\$50.00 \$105.00	
GERARDO & SILVIA MARTINEZ	3729 S. Elmwood Avenue	CHLOROLOY INSPECTION FEE ONLY	7/17/2018 Bldg-B	8928-2	\$0.00	\$50.00	
Kelly Bridgeforth	1246 S. Lombard Avenue	PLUMBING REINSPECTION FINAL FOR BASEMENT UNIT.	7/17/2018 Bldg-B	8931-1	\$0.00	\$50.00	
Jose G Rico & Erik Corral	1231 S. Highland Avenue	ROUGH ELECTRICAL REINSPECTION -- GUT AND REHAB TO INCLUDE NEW BATHROOM INSTALL IN BASEMENT. BASEMENT TO BECOME RECREATION ROOM, CHECK FOR EGRESS IN BASEMENT, ADDING NEW A/C UNIT AND R/R FURNACE, FULL KITCHEN REMODEL AND FULL REMODEL OF 2 EXISTING BATHROOM	7/30/2018 Bldg-B	8932-2	\$0.00	\$50.00	
Emelin Brown Trust	6519 W. 28th Street	fees only for broken meter (195) and final plumbing for deconversion	7/11/2018 Bldg-B	8960-1	\$0.00	\$245.00	
MD & JD INC	1436 S. Cuyler Avenue	REINSPECTION FOR ELECTRICAL FINAL AND ELECTRICAL SERVICE COMPLETE INTERIOR REMODELING - INSTALL A 1" WATER SERVICE. 1ST REMODEL THE KITCHEN, FULL BATHROOM, LIVING ROOM, AND DINING ROOM. 2ND FLOOR - ADD MASTER BEDROOM AND MASTER BATHROOM AND CLOSET. BASEME	7/18/2018 Bldg-B	8963-1	\$0.00	\$100.00	
MD & JD INC	1436 S. Cuyler Avenue	3 PVC PLUMBING UNDERGROUND INSPECTION AND ADDITIONAL CHLOROLOY	7/19/2018 Bldg-B	8963-2	\$0.00	\$200.00	

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, August 01, 2018

Name and Address	Between: 7/1/2018	And 7/31/2018	Issued	Permit No.	Improvements	Cost Of Permit
Prosperous Connections LLC 3208 S. Clinton Avenue			7/30/2018	Bldg-B 8983-1	\$0.00	\$130.00
<p>ATF FOR CONVERTING UNFINISHED 3RD FLOOR ATTIC TO MASTER BEDROOM (WINDOWS TO EGRESS CODE) AND ATF OF THE DEMO OF THE WALL BETWEEN THE LIVING ROOM AND DINING ROOM. ----- ROUGH FRAMING AND ROUGH HVAC CORRECTIONS AND REINSPECTION--INSTALL OF NEW</p>						
Nestor Alvarado Ivette Alvarado 1923 S. Maple Avenue			7/23/2018	Bldg-B 9000-1	\$0.00	\$130.00
<p>ROUGH HVAC AND ROUGH FRAMING REINSPECTION FOR REMODEL THE BASEMENT - ADD 2 BEDROOMS, UTILITY ROOM, LAUNDRY ROOM, 1 NEW BATHROOM AND RECREATIONAL SPACE WITH WINDOWS TO EGRESS CODE. REMOVE THE INSIDE STAIR CASE THAT LEADS TO THE BASEMENT - CUT NEW GRILLS IN</p>						
SOMETHING MADE NEW LLC 2630 S. Oak Park Avenue			7/3/2018	Bldg-B 9027-1	\$0.00	\$50.00
<p>PRE-POUR REINSPECTION FEE W/ DRS STREET INSP. RESTORATION INSPECTION REINSPECTION FEE DRS INSP</p>						
SOMETHING MADE NEW LLC 2630 S. Oak Park Avenue			7/19/2018	Bldg-B 9027-2	\$0.00	\$50.00
<p>POWER WASH HOUSE COMPLETELY AND TUCKPOINT, GRIND FRONT PORCH, ADJUST BACK WINDOWS TO FRENCH DOOR OPENING, REMOVE 5 GLASS BLOCKS WINDOWS IN BASEMENT. REPLACE BRICKS UNDER WINDOW SILLS, ENLARGE NORTHSIDE OF GARAGE WINDOWS, CUT GARAGE DOOR FROM WEST SIDE. CR</p>						
Oscar Guzman 6915 W. Riverside Drive			7/26/2018	Bldg-B 9038-1	\$16,600.00	\$535.00
<p>DUMPSTER FOR ROOFING DEBRIS DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.</p>						
US Bank Trust NA 1231 S. Ridgeland Avenue			7/3/2018	Bldg-B 9045-1	\$0.00	\$50.00
<p>plumbing rough re-inspection FULL REHAB-BRING BASEMENT BACK TO OPEN UNFINISHED WITH LAUNDRY AND MECHANICAL ROOM. 1ST FLOOR WILL REMODEL KITCHEN AND FULL BATHROOM, R/R WINDOWS TO EGRESS CODE. ATTIC WILL BE UNFINISHED WITH A STORAGE ROOM ONLY, BOILERS TO FORCE</p>						
US Bank Trust NA 1231 S. Ridgeland Avenue			7/23/2018	Bldg-B 9045-2	\$0.00	\$50.00
<p>electrical rough reinspection FULL REHAB-BRING BASEMENT BACK TO OPEN UNFINISHED WITH LAUNDRY AND MECHANICAL ROOM. 1ST FLOOR WILL REMODEL KITCHEN AND FULL BATHROOM, R/R WINDOWS TO EGRESS CODE. ATTIC WILL BE UNFINISHED WITH A STORAGE ROOM ONLY, BOILERS TO FORC</p>						
US Bank Trust NA 1231 S. Ridgeland Avenue			7/25/2018	Bldg-B 9045-3	\$0.00	\$50.00
<p>interior remodeling to include kitchen and bathroom, boulders to forced air</p>						
BLUE LINE INVESTMENTS 3227 S. Wenonah Avenue			7/2/2018	Bldg-B 9055-0	\$40,000.00	\$140.00
<p>INSTALL CENTRAL AIR WITH DEDICATED ELECTRIC. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. ALL BEDROOMS REQUIRE A RETURN.</p>						
Kurt Sander 3511 S. Oak Park Avenue			7/5/2018	Bldg-B 9056-0	\$20,187.00	\$255.00

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, August 01, 2018

Name and Address	Between: 7/1/2018	And 7/31/2018	Issued	Permit No.	Improvements	Cost Of	Permit
Elena Rosales 1234 S. Elmwood Avenue	7/9/2018	Bldg-B	9057-0	\$105,000.00	\$2,125.00	2ND FLOOR ADDITION WITH NEW 3 BEDROOMS AND 2 FULL BATHROOMS, REMODEL 1ST FLOOR KITCHEN, LIVING ROOM, DINING ROOM AND REMODEL EXISTING 1/2 BATHROOM, BASEMENT HAS EXISTING WATER CLOSET TURNING INTO 3/4 BATHROOM, MECH ROOM, LAUNDRY ROOM AND FINISHED RECREATI	
David Acevedo 3147 S. Harvey Avenue	7/10/2018	Bldg-B	9058-0	\$30,000.00	\$2,635.00	1ST FLOOR REMODEL THE KITCHEN AND RETILE THE 1ST FLOOR BATHROOM ONLY. FRAME OUT BASEMENT FOR A RECREATIONAL SPACE WITH A NEW 1/2 BATHROOM. - LAUNDRY AND MECHANICAL ROOM ARE EXISTING A WILL REMAIN. BRING PLUMBING AND ELECTRICAL WORK TO CODE. DRYWALL, FRAM	
Rosalba Granados 1426 S. Highland Avenue	7/10/2018	Bldg-B	9059-0	\$5,000.00	\$710.00	ATF: BASEMENT REMODEL W/T ROOMS AS DEPICTED ON FILE. ATF: DE-CONVERT UNDERGROUND PLUMBING. ALL PIPES RELATED TO BATHROOM BMST TO BE CAPPED AT SOURCE UNDERGROUND. ATF: REPLACED HOT WATER TANK.	
KASPER DEVELOPMENT,LLC 2314 S. Highland Avenue	7/10/2018	Bldg-B	9060-0	\$178,100.00	\$6,360.00	NEW CONSTRUCTION SINGLE FAMILY HOME 3 BEDROOMS, 3 BATHROOMS, FORCED AIR, BASEMENT TO BECOME RECREATION ROOM WITH LAUNDRY AND MECHANICAL ROOM. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. MUST HARDWIRE S	
R. Lozano 1535 S. Grove Avenue	7/11/2018	Gar-B	9061-0	\$18,300.00	\$325.00	DEMO AND REBUILD A 20' X 22' X 11'(H) GARAGE. build new garage 20x22	
Avanti Partners, LLC 3816.5 S. Home Avenue	7/11/2018	Gar-B	9062-0	\$16,000.00	\$215.00	DEMO BUILDING - MUST HAVE A 6FT CONSTRUCTION FENCE WITH WIND SCREEN AROUND THE PROPERTY.	
DLN Enterprise 6740 W. Ogden Avenue	7/12/2018	Bldg-B	9063-0	\$25,711.00	\$375.00	"COMPLAINEE" AFTER THE FACT KITCHEN REMODEL (1ST FL.) REPLACED CABINETS, UPDATED FIXTURES, NEW GRANITE ON EXISTING COUNTERS. (2) BMST BEDROOMS, FRAME, INSULATE, ELEC OUTLETS, EGRESS WINDOW IN EACH BEDROOM INSTALLED. (2) INSTALLED AIR DUCT FOR CONTROLLABLE	
Luis Valdovinos 2311 S. Euclid Avenue	7/13/2018	Bldg-B	9064-0	\$3,000.00	\$515.00	PLUMBING ROUGH REINSPECTION - "COMPLIANCE" AFTER THE FACT KITCHEN REMODEL (1ST FL.) REPLACED CABINETS, UPDATED FIXTURES, NEW GRANITE ON EXISTING COUNTERS. (2) BSMIT BEDROOMS, FRAME, INSULATE, ELEC OUTLETS, EGRESS WINDOW IN EACH BEDROOM INSTALLED. (2) INST	
Luis Valdovinos 2311 S. Euclid Avenue	7/17/2018	Bldg-B	9064-1	\$0.00	\$50.00		

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, August 01, 2018

Name and Address	Between: 7/1/2018	And 7/31/2018	Issued	Permit No.	Improvements	Cost Of	Permit
6900 Ave LLC 6900 W. Ogden Avenue			7/18/2018	Bldg-B	9065-0	\$500,000.00	\$10,665.00
REMODEL EXISTING 1 -STORY DRIVE THRU RESTAURANT WITH SECOND FLOOR OFFICE SPACE ADDITION --- CONVERTING EXISTING BUILDING TO SLICE FACTORY***** MUST ADDRESS ALL QUESTIONS AND COMMENTS WRITTEN IN ON PLANS DURING THE CONSTRUCTION PROCESS ***** ALSO NO WORK							
Pioneer of Berwyn, Inc. 6730 W. Carmak Road			7/19/2018	Bldg-B	9066-0	\$60,000.00	\$2,210.00
BUILD OUT FOR FUTURE COMMERCIAL PROPERTY. REMOVE BULK HEAD IN FRONT OF STORE, REPLACE STORE FRONT WITH NEW GLASS, ADD PLYWOOD COVER FOR GLASS REMOVAL 1'6" FROM STORE IN FRONT. REPLACE FURNACE AND A/C, PROVIDE 2X2 DROP CEILING AND LIGHT FIXTURE, DRYWALL,							
Moore capitol Group 1520 S. Cuyler Avenue			7/25/2018	Bldg-B	9067-0	\$65,000.00	\$3,210.00
DORMER ADDITION, REMODEL KITCHEN , DINING/LIVING ROOM, 1 EXISTING BEDROOM AND 1 EXISTING BATHROOM, 2ND FLOOR DORMER ADDITION ADD STAIRCASE, 2 BEDROOMS AND NEW BATHROOM, BASEMENT FINISHED TO A RECREATIONAL ROOM, MECHANICAL AND LAUNDRY ROOM. BOILERS TO FORC							
Jose & Judith Esquivel 2123 S. East Avenue			7/26/2018	Bldg-B	9068-0	\$5,000.00	\$495.00
BOILER TO FORCED AIR - WITH NEW A/C UNIT, FURNACE AND DUCT WORK. INSTALL NEW CHIMNEY LINER. INSTALL EXHAUST FAN IN THE 2ND FLOOR BATHROOM. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.							
Jason S. Augustyniak 3337 S. Harvey Avenue			7/30/2018	Gar-B	9069-0	\$21,700.00	\$325.00
DEMO AND REBUILD 26X20 DETACHED GARAGE							
LITTLE FENIX RESAURANTS, JN 3248-50 S. Grove Avenue			7/30/2018	Bldg-B	9070-0	\$80,000.00	\$9,835.00
CONVERTING 2ND FLOOR INTO AN APARTMENT WITH NEW KITCHEN, BATHROOM, - WINDOWS TO EGRESS CODE. REMODEL THE EXISTING 1ST FLOOR RESTAURANT. DISCONNECT EXITING 1 1/2 SERVICE. NEW 6" TAP AND 2" WATER METER ON THE DOMESTIC LINE..							
D.Miranda-Santana & M. Urioseg 2730 S. East Avenue			7/30/2018	Bldg-B	9071-0	\$1,800.00	\$715.00
INSTALL AN 8' X 8' FULL BASEMENT BATHROOM: SHOWER/TOILET/SINK AND 32" WINDOW. INSTALL BATHROOM EXHAUST FAN. INSTALL ALL RELATED ELECTRICAL/PLUMBING FIXTURES ASSOCIATED W/ FULL BATHROOM INSTALL. UPDATING ALL PLUMBING FIXTURES THROUGHOUT HOUSE (INTERIOR) AL							
Noe Avila 1321 S. Euclid Avenue			7/30/2018	Bldg-B	9072-0	\$7,500.00	\$755.00
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 AS NEEDED. INSTALL EGRESS WINDOW. ADD							

Report Of Building Permits Issued By The City Of Berwyn

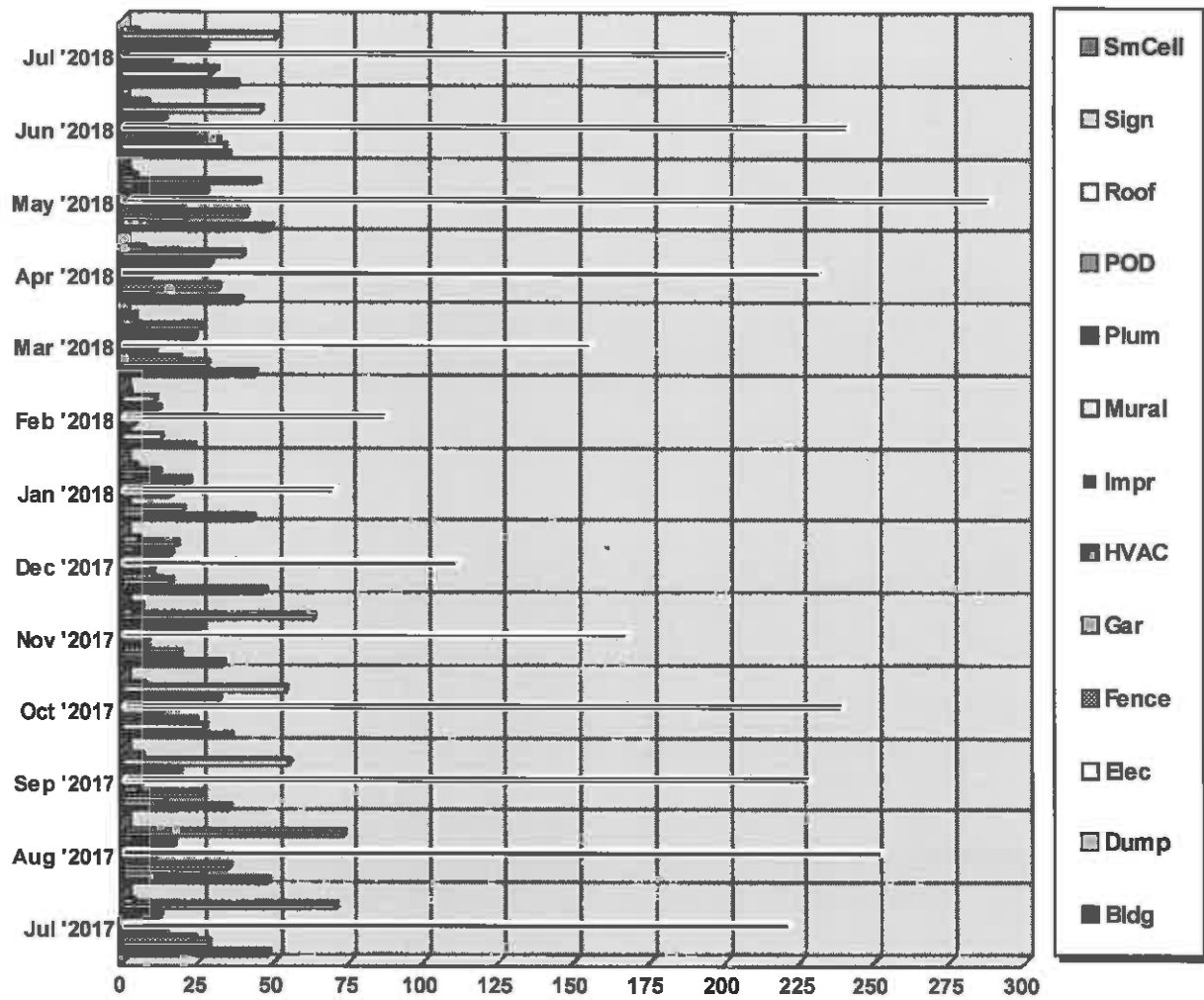
Wednesday, August 01, 2018

Name and Address		Between: <u>7/1/2018</u>	And <u>7/31/2018</u>	Issued	Permit No.	Improvements	Permit	Cost Of	Cost Of
41	Building Permits Issued During Period								
				Totals		<u>\$1,201,698.00</u>	<u>\$43,437.00</u>		

Permits Issued

Wednesday, August 1, 2018 10:39 AM

For Period Beginning 7/1/2017 And Ending 7/31/2018



Permit Detail

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

428

2018	May	Bldg	49
2018	May	Dump	11
2018	May	Elec	21
2018	May	Fence	41
2018	May	Gar	4
2018	May	HVAC	20
2018	May	Impr	288
2018	May	Mural	1
2018	May	Plum	28
2018	May	POD	4
2018	May	Roof	45
2018	May	Sign	4
2018	May	SmCell	2

518

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

456

2018	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

Permit Detail

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

168

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

200

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

241

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

356

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

447

2017	September	Bldg	35
2017	September	Dump	11
2017	September	Elec	14
2017	September	Fence	26
2017	September	Gar	5
2017	September	HVAC	5
2017	September	Impr	228
2017	September	Plum	19
2017	September	POD	2
2017	September	Roof	55
2017	September	Sign	6

406

2017	August	Bldg	48
2017	August	Dump	11
2017	August	Elec	26
2017	August	Fence	35
2017	August	Gar	10
2017	August	HVAC	10
2017	August	Impr	252
2017	August	Plum	17
2017	August	POD	3
2017	August	Roof	73

485

2017	July	Bldg	48
2017	July	Dump	9
2017	July	Elec	28
2017	July	Fence	23
2017	July	Gar	6
2017	July	HVAC	14
2017	July	Impr	221
2017	July	Plum	12
2017	July	POD	3
2017	July	Roof	70
2017	July	Sign	3

437

Permit Detail

Total Permits Issued 4879

Permits Issued By The Building Department

Wednesday, August 01, 2018

Between: 7/1/2018 And 7/31/2018

<u>Building</u>	Permits Issued: 38	Cost of Improvements: \$1,145,698.00
<u>Dumpster</u>	Permits Issued: 23	Cost of Improvements: \$4,499.00
<u>Electrical</u>	Permits Issued: 29	Cost of Improvements: \$182,873.39
<u>Fence</u>	Permits Issued: 31	Cost of Improvements: \$78,750.25
<u>Garage</u>	Permits Issued: 3	Cost of Improvements: \$56,000.00
<u>HVAC</u>	Permits Issued: 16	Cost of Improvements: \$80,418.69
<u>Local Improvement</u>	Permits Issued: 201	Cost of Improvements: \$1,561,620.79
<u>Mural Painting</u>	Permits Issued: 2	Cost of Improvements: \$0.00
<u>Plumbing</u>	Permits Issued: 28	Cost of Improvements: \$67,506.54
<u>POD</u>	Permits Issued: 1	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 51	Cost of Improvements: \$313,661.09
<u>Sign</u>	Permits Issued: 5	Cost of Improvements: \$35,994.00
	Total Permits: <u>428</u>	Total Improvements: <u>\$3,527,021.75</u>

Fees Collected

Permits Issued By The Building Department

Wednesday, August 01, 2018

Between: 7/1/2018 And 7/31/2018

Backfill Inspection	\$65.00
Building Permit Fee	\$14,520.00
Building Final	\$7,135.00
Chimney Liner Rough	\$100.00
Chimney Liner Final	\$100.00
Masonry Final Inspection	\$800.00
Local Improvement Permit Fee	\$25,230.00
Electrical Rough	\$3,850.00
Electrical Permit Fees	\$3,190.00
Preliminary Electric	\$150.00
Electrical Underground	\$350.00
Electrical Service	\$500.00
Electrical Final	\$4,800.00
Sign Permit Fees	\$770.00
Footing Inspection	\$345.00
Preliminary Framing	\$205.00
Framing Rough	\$2,655.00
Fence Permit Fee	\$980.00
Foundation Inspection	\$65.00
Plumbing Rough	\$1,850.00
Plumbing Permit Fees	\$1,040.00
Plumbing Final	\$3,550.00
Preliminary Plumbing	\$50.00
Plumbing Inspection Underground	\$1,500.00
Plumbing Underground-Tap	\$350.00
Plumbing Underground-Service	\$350.00
Plumbing Underground-Divorce	\$350.00
Plumbing Underground-PVC Installation	\$250.00
Plumbing Underground-Bedding Inspection	\$300.00
Plumbing Underground-Head Test	\$300.00
Chlorology Inspection	\$250.00
Post Hole/Pier Inspection	\$1,865.00
RPZ Test/DDCA Valve	\$250.00
HVAC Permit Fees	\$1,280.00
HVAC Rough	\$2,030.00
Service Charge	\$47.00
HVAC Final	\$2,720.00
Insulation/Fire Stopping Inspection	\$1,990.00
Water Meter Fee	\$2,820.00
Tap Fee	\$9,500.00

Permits Issued By The Building Department

Wednesday, August 01, 2018

Between: 7/1/2018 And 7/31/2018

Demolition Fees	\$400.00
Demo Final Inspection	\$25.00
Dumpster/POD	\$1,800.00
Parkway Use	\$225.00
Parkway Inspection	\$200.00
Pre-Pour Inspection	\$1,995.00
Slab Pre-Pour	\$690.00
Stack Test	\$850.00
Sidewalk Opening	\$250.00
Pre-Pour Strt/Sdwk/Alley	\$315.00
Street Opening	\$525.00
Roof Covering Permit Fees	\$4,400.00
Roof Final Inspection	\$3,750.00
Siding Final Inspection	\$150.00
Garage Permit Fee	\$340.00
Gas Pressure Test	\$350.00
Water Pressure Test	\$100.00
Preliminary Fire Department	\$150.00
Rough Fire Department	\$300.00
Final Fire Department	\$450.00
Health Department	\$150.00
ATF Fine	\$1,195.00
Lintel Inspection	\$310.00
Restoration Inspection	\$650.00
Pre-Pool Inspection	\$50.00
Miscellaneous Fees	\$100.00
Total Fees Collected	\$118,172.00

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

Wednesday, August 01, 2018

Between: 7/1/2018 And 7/31/2018

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit		
1 BLUE LINE INVESTMENTS	3227 S. Wenonah Avenue	16-31-111-029-000	INTERIOR REMODELING TO INCLUDE KITCHEN AND BATHROOM, BOILDERS TO FORCED AIR	R	7/2/2018 Bldg-B	9055-0	\$40,000.00	\$140.00
1 Richard & Isabelle Haskins	2723 S. Euclid Avenue	16-30-407-010-000	REINSPECTION FRONT BEDROOM WINDOW FOR EGRESS	R	7/2/2018 Impr-L	75500-1	\$0.00	\$50.00
2 3211 S. Scoville Inc	1429 S. Cuyler Avenue	16-20-116-013-000	elec reinspection fees only. elec final and service.	R	7/2/2018 Impr-L	78244-2	\$0.00	\$100.00
3 Joseph O'Connor	2232 S. Ridgeland Avenue	16-30-207-030-000	REPLACE 4 LINTELS AND SPOT TUCKPOINT ENTIRE BUILDING	R	7/2/2018 Impr-L	79668-0	\$7,850.00	\$320.00
4 Family Construction & Manage	1910 S. Ridgeland Avenue	16-19-423-017-000	INSTALL BASEMENT EGRESS WINDOWS, INSTALL STAIR EMERGENCY LIGHTS.	R	7/2/2018 Impr-L	79669-0	\$700.00	\$140.00
5 Rogelio & Maria Martinez	3603 S. Cuyler Avenue	16-32-309-002-000	REPLACE 6 SLIDERS WINDOWS IN BASEMENT-CHECK FOR EGRESS.	R	7/2/2018 Impr-L	79670-0	\$6,217.00	\$165.00
6 Milnera Ramos	3513 S. Harvey Avenue	16-32-303-011-000	INSTALLATION OF 95' FENCE, PVC VINYL, 6FT REAR PRIVACY GATE/FENCE AS WELL AS ON NORTH SIDE OF FENCE (CORNER HOUSE). 5FT SOLID PVC IN BETWEEN HOUSE. JULIE DIG # A001711357	R	7/2/2018 Fence-L	79671-0	\$4,600.00	\$135.00
7 Roberto Teliado	2948 S. Maple Avenue	16-30-314-054-000	INSTALLTION OF 48' OF 6' HIGH PVC FENCE ON SAME LOCATION, NEW POSTS. JULIE DIG # X001790949	R	7/2/2018 Fence-L	79672-0	\$3,600.00	\$135.00
8 Marino Martinez & Nereida Mar	2811 S. Ridgeland Avenue	16-29-316-006-000	REMOVE TOP 5FT OF FACE BRICK TO INSTALL A NEW STEEL LINTEL. NORTH/SOUTH PARAPET WALLS, INSTALL 3 COURSES OF COMMON BRICK. REMOVE CHIMNEY AND INSTALL A SOLID CONCRETE CAP CLOSING IT OFF. CLOSE PERMIT (L-76484-0).	R	7/2/2018 Impr-L	79673-0	\$8,790.00	\$285.00
9 Miranda Johnson & Ahmed Dol	6933 W. 30th Place	16-30-323-024-000	INSTALLATION OF 5FT W/ 1FT LATTICE WOOD FENCE ON EAST SIDE OF HOME. MUST APPLY 15FT SET BACK, 3FT FROM LOT LINE. JULIE DIG# X1831242-00X 7/31/18 r/r front hand railings to code	R	7/2/2018 Fence-L	79674-0	\$4,370.00	\$135.00
10 P M Jurish	2114 S. Clinton Avenue	16-19-328-016-000	INSTALL 100AMP SERVICE	R	7/2/2018 Elec-L	79675-0	\$1,500.00	\$75.00
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(Building: Permit_County_All)

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

Wednesday, August 01, 2018

Between: 7/1/2018 And 7/31/2018

Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Cost Of Permits
Oak Park Baptist Church 3101 S. Oak Park Avenue	16-31-200-001-000	CH	7/2/2018 HVAC-L	79676-0	\$6,350.00	\$0.00
Lorraine K. Susler, Lillian Pisto 6901 W. Cermak Road	16-30-102-010-000	C	7/2/2018 Elec-L	79677-0	\$0.00	\$50.00
ELECTRICAL CONSULTATION WALK THRU FOR VIOLATIONS REPAIRS.						
13 Walter Reyes Jr. And Maria Ter 3703 S. Wesley Avenue	16-31-417-002-000	R	7/2/2018 Dump-L	79678-0	\$899.00	\$50.00
14 Omar Bates 2631 S. Harvey Avenue	16-29-111-014-000	R	7/2/2018 Elec-L	79679-0	\$2,500.00	\$40.00
REMOVE OLD BX. INSTALL NEW PANEL, 200AMPS.						
15 Damian A. Winarski 2605 S. Gunderson Avenue	16-30-230-002-000	R	7/3/2018 Bldg-B	8784-3	\$0.00	\$200.00
fees only per re-inspection for plumbing underground, stack test and CHLOROLOY inspection						
16 SOMETHING MADE NEW LLC 2630 S. Oak Park Avenue	16-30-306-029-000	R	7/3/2018 Bldg-B	9027-1	\$0.00	\$50.00
PRE-POUR REINSPECTION FEE W/ DRS STREET INSP.						
17 US Bank Trust NA 1231 S. Ridgeland Avenue	16-20-100-011-000	R	7/3/2018 Bldg-B	9045-1	\$0.00	\$50.00
DUMPSTER FOR ROOFING DEBRIS DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
18 Heylen Vigil Vasquez 1520 S. Home Avenue	16-19-127-023-000	R	7/3/2018 Plum-L	78196-3	\$0.00	\$50.00
PLUMBING FINAL REINSPECTION						
19 William Kennedy 1640 S. Grove Avenue	16-19-306-030-000	R	7/3/2018 Impr-L	78844-2	\$0.00	\$50.00
PLUMBING FINAL INSPECTION FEE ONLY.						
20 Oscar & Maria Martinez 6714 W. Riverside Drive	16-30-201-007-000	R	7/3/2018 Plum-L	78859-1	\$0.00	\$50.00
PLUMBING ROUGH REINSPECTION FEE TO CORRECT PER FIELD REPORT.						
21 Miguel Linares 6754 W. 26th Street	16-30-400-037-000	R	7/3/2018 Elec-L	79680-0	\$4,800.00	\$135.00
UPGRADE EXISTING 200 AMP SERVICE TO NEW W/ 4B AND DISCONNECTS AND FOR NEW PANELS INSTALL SUPPLEMENTAL GROUND ROD AND COLD WATER GROUND FOURTH PANEL WILL BE FOR COMMON AREAS.						
22 Debra Brown 1508 S. Highland Avenue	16-20-124-021-000	R	7/3/2018 Impr-L	79681-0	\$3,250.00	\$145.00
PRESSURE WASH FRONT LIME STONES AND TUCKPOINT FRONT COMPLETELY AND COMMON SIDE WHERE NEEDED, CAULKING FRONT STEPS.						
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Report Of Building/Improvement Permits Issued By The City Of Berwyn

Wednesday, August 01, 2018

Name and Address		Between: 7/1/2018	And 7/31/2018	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Cost Of Permits
24	Alien & Kathy Foreman 3609 S. Cuyler Avenue	16-32-309-005-000	T/O AND REPLACE ONE SECTION OF GARAGE ROOF ALONG WITH ATTACHED FLAT ROOF ON SHED	R	7/3/2018	Roof-L	79682-0	\$725.00	\$40.00
24	Juvertina Garcia 2125 S. Wesley Avenue	16-19-426-009-000	REMODEL 1ST FLOOR BATHROOM, DEMO TO STUDS AND REPLACE ALL ELECTRIC, PLUMBING DRYWALL, INSULATE, LIGHT FIXTURES AND VANITY.	R	7/3/2018	Impr-L	79683-0	\$5,000.00	\$385.00
25	Joaquin Rodriguez 1429 S. Clinton Avenue	16-19-121-012-000	REPAIR EXPOSED WIRES IN ATTIC. ATTIC REQUIRES LIGHTS SWITCH AND LIGHT FIXTURE. ATF: HOT WATER TANK AND A/C CONDENSOR. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	7/3/2018	Impr-L	79684-0	\$10.00	\$100.00
26	Jeanne & David D & Catherine 2219 S. Elmwood Avenue	16-30-207-013-000	T/O AND RESHINGLE HOUSE AND GARAGE	R	7/3/2018	Roof-L	79685-0	\$5,500.00	\$140.00
27	Everardo Acosta & Graciela M. 3846-48 S. Home Avenue	16-31-327-037-000	COMPLETE TEOR OFF HOUSE AND GARAGE ROOF INSTALL NEW SHINGLES, ICE AND WATER SHIELD, FELT, FLASHING.	R	7/3/2018	Roof-L	79686-0	\$7,950.00	\$150.00
28	Alfonzo & Maria Munoz 3812 S. Oak Park Avenue	16-31-331-021-000	T/O AND RESHINGLE GARAGE ROOF, R/R ALL SOFFIT AND FASCIA, R/R CONCRETE ON SOUTHSIDE OF HOUSE FROM FRONT OF HOUSE TO ALLEY	R	7/3/2018	Impr-L	79687-0	\$700.00	\$50.00
29	Heriberto Hernandez 1627 S. Harvey Avenue	16-20-303-012-000	T/O AMD RESHINGLE HOUSE AND GARAGE. CALL FOR FINAL INSPECTION.	R	7/3/2018	Roof-L	79688-0	\$5,000.00	\$150.00
30	Genaro Rivera 1631 S. Gunderson Avenue	16-19-406-004-000	T/O AND RESHINGLE HOUSE AND GARAGE TO CODE. ICE AND WATER SHIELD, FELT, FLASHING, (7/3/18) OWNER ADDED R/R GUTTERS AND DOWNSPOUT ON HOUSE DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	7/3/2018	Roof-L	79689-0	\$6,000.00	\$150.00
31	Genaro Rivera 1631 S. Gunderson Avenue	16-19-406-004-000	DUMPSTER FOR ROOFING DEBRIS	R	7/3/2018	Dump-L	79689-1	\$0.00	\$50.00
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Report Of Building/Improvement Permits Issued By The City Of Berwyn

Wednesday, August 01, 2018

Name and Address		Between: 7/1/2018	And 7/31/2018	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Permit #	Cost Of	Cost Of
32	Jose Rivera 2647 S. Cuyler Avenue	16-29-301-022-000		REPLACE EXISTING FENCE (PANEL ONLY) AND EXTEND 14'. REMOVE AND REPLACE FENCE ON NORTH SIDE AND REPLACE WITHIN OWN LOT LINE. (NOTE IN FLASHER). JULIE DIG # ATTACHED.	R	7/3/2018 Fence-L	79690-0	\$800.00		\$135.00	
33	Garrett Brpwme & Yessenia Yep 3412 S. Kenilworth Avenue	16-31-133-017-000		REMODEL KITCHEN, DISHWASHER REQUIRES DISCONNECT ----- 7/23/2018 ADDED INSTALL A NEW 200AMP ELECTRICAL SERVICE WITH NEW RELOCATED RISER AND METER SOCKET, NEW 40 CIRCUIT 200AMP MAIN BREAKER PANEL WITH ALL NEW BRANCH CIRCUIT BREAKERS, INSTALL NEW ST	R	7/3/2018 Impr-L	79691-0	\$0.00		\$975.00	
34	Armando Perez 1827 S. Home Avenue	16-19-312-011-000		TUCKPOINT AS NEEDED, R/R CHIMNEY FROM ROOF LINE TO THE TOP, R/R CEMENT OF SIDEWALK OF HOME, R/R DOWNSPOUTS, R/R 12 WINDOWS IN BASEMENT AND ATTIC-BOTH AREAS ARE UNFINISHED. NON-EGRESS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	7/3/2018 Impr-L	79692-0	\$21,650.00		\$515.00	
35	William & Susan Bronkema 3704 S. East Avenue	16-31-417-028-000		R/R EXISTING CONCRETE STAIRS AND WALK IN FRONT OF THE HOUSE	R	7/3/2018 Impr-L	79693-0	\$5,850.00		\$150.00	
36	2315 Lockwood LLC 2318 S. Lombard Avenue	16-29-111-028-000		R/R CONCRETE SIDEWALK ON SOUTH SIDE OF HOUSE	R	7/3/2018 Impr-L	79694-0	\$2,300.00		\$105.00	
37	Ana S. Olivera 2405 S. Highland Avenue	16-29-118-003-000		DUMPSTER TO REMOVE UNWANTED ITEMS DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/3/2018 Dump-L	79695-0	\$0.00		\$50.00	
38	Herberto Sanchez 3514 S. Harvey Avenue	16-32-302-028-000		t/o and reshingle house roof	R	7/3/2018 Roof-L	79696-0	\$9,000.00		\$185.00	
39	Inwin and Eleanor Heyry 6844 W. 16th Street	16-19-306-001-000		DRY WALL OVER PANELING.	C	7/3/2018 Impr-L	79697-0	\$2,000.00		\$90.00	
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Report Of Building/Improvement Permits Issued By The City Of Berwyn

Wednesday, August 01, 2018

Name and Address		Between: 7/1/2018	And 7/31/2018	P.I.N. #		Census Class	Permit Issued	Permit #	Improvements	Cost Of	Permit	Cost Of
GABRIELA ALCARAZ		3632 S. Wenonah Avenue	16-31-310-023-000		REPLACING EXISTING CONCRETE WALKWAY FROM FRONT STEP APPROACH/SIDEWALK ON SOUTH SIDE OF HOME ALL THE WAY TO THE ALLEY. INSTALL A 6FT COMPOSITE PRIVACY FENCE (CORNER ALLEY HOME) ADJECENT TO FRONT OF HOME (MUST BE 15FT SET BACK) TOWARDS BRICK GARAGE. REMOVE	R	7/3/2018 Impr-L	79698-0	\$1,500.00	\$190.00		
41 Shaden Kassar		1611 S. Clarence Avenue	16-19-403-042-000		COMPLIANCE: 1) PUSH-O-MATIC ELEC PANELS REQUIRE UPGRADE TO CODE. 2) ENCLOSE ANY OPEN BULBS. 3) FRONT/REAR STAIRWELLS TO HAVE EMERGENCY LIGHTS W/ BATT BACKUP TO CODE. 3) FLEX LINES ON HOT WATER TANK MUST HAVE SOLID PIPE TO CODE. 4) REPAIR PLUMBING VIOLATIO	R	7/3/2018 Impr-L	79699-0	\$1,500.00	\$290.00		
42 Luis Castellanos		2708 S. Lombard Avenue	16-29-311-022-000		INSTALL CEMENT BETWEEN HOUSE AND GARAGE - MUST LEAVE SPACE BETWEEN CEMENT FOR DRAINAGE - AFFIDAVIT ON FILE FROM NEIGHBOR -- JULIE A1801072	R	7/3/2018 Impr-L	79700-0	\$300.00	\$90.00		
43 Anthony Simone		6538 W. Sinclair Avenue	16-31-227-005-000		TUCKPOINT CHIMNEY	R	7/3/2018 Impr-L	79701-0	\$400.00	\$0.00		
44 Orlik Properties, Inc.		2422 S. Euclid Avenue	16-30-216-025-000		INSPECTIONS DUE. FEE ONLY. STACK TEST (450) PASSED 8/14/18 AND CHLOROLOY INSPECTION (450.00) PASSED 1/30/18.	R	7/5/2018 Bldg-B	8778-4	\$0.00	\$100.00		
45 Kurt Sander		3511 S. Oak Park Avenue	16-31-230-004-000		INSTALL CENTRAL AIR WITH DEDICATED ELECTRIC. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. ALL BEDROOMS REQUIRE A RETURN.	R	7/5/2018 Bldg-B	9056-0	\$20,187.00	\$255.00		
46 Heather L Horsley		2616 S. Wesley Avenue	16-30-401-026-000		fee only for rough plumbing reinspection	R	7/5/2018 Plum-L	79105-1	\$0.00	\$50.00		
47 Joseph F. Wezran		1635 S. Wesley Avenue	16-19-402-008-000		replace storm door same size, replace rear porch windows. Replace siding.	R	7/5/2018 Impr-L	79702-0	\$8,000.00	\$180.00		
48 Milan A. Marek		3524 S. Gunderson Avenue	16-31-405-038-000		DISCONNECT WATER SERVICE AND SEWER ON PRIVATE PROPERTY DUE TO A TREE LOCATION. FOR FUTURE DEMO OF HOUSE.	R	7/5/2018 Plum-L	79703-0	\$1,000.00	\$140.00		
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Report Of Building/Improvement Permits Issued By The City Of Berwyn

Wednesday, August 01, 2018

Name and Address	Between: 7/1/2018	And 7/31/2018	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Wesley & Debra Bilner	6951 W. 30th Street	16-30-318-020-000	R/R 5 WINDOWS 1ST FLOOR LIVING	R	7/5/2018 Impr-L	79704-0	\$3,200.00	\$70.00
Eric D & Tara L Williams	2119 S. Clinton Avenue	16-19-329-008-000	INSTALLING A SET OF DOUBLE GATES ON SOUTH EAST SIDE AT ALLEY. 6' SOLID. SWINGING INWARD. JULIE DIG # X1720458	R	7/5/2018 Fence-L	79705-0	\$1,450.00	\$135.00
Ted J. & Julia Kopacz	2641 S. Oak Park Avenue	16-30-400-018-000	replace furnace and a/c unit. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	7/5/2018 HVAC-L	79706-0	\$6,650.00	\$190.00
Yolanda Aguirre	1926 S. Wesley Avenue	16-19-417-025-000	R/R 3 WINDOWS IN PORCH AND KITCHEN	R	7/5/2018 Impr-L	79707-0	\$1,395.00	\$40.00
Nester Pierluissi	1843 S. Highland Avenue	16-20-310-013-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION. ICE AND WATER SHIELD TO CODE. NO POWER VENTS	R	7/5/2018 Roof-L	79708-0	\$11,600.00	\$230.00
Luis Civigo & Maria Valverde	2906 S. Kenilworth Avenue	16-30-317-016-000	INSTALL 6FT REAR GATE AT ALLEY. ON SOUTH SIDE OF HOME NEXT TO GARAGE. JULIE DIG # A1861912	R	7/5/2018 Fence-L	79709-0	\$200.00	\$135.00
Luz M Macias	3544 S. Cuyler Avenue	16-32-300-041-000	FURNACE AND AC REPLACEMENT. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	7/5/2018 HVAC-L	79710-0	\$12,384.01	\$190.00
3108 Scoville LLC	3108 S. Scoville Avenue	16-31-204-010-000	R/R EXISTING CONCRETE FRONT APPROACH FROM PUBLIC WALK TO ALLEY	R	7/5/2018 Impr-L	79711-0	\$6,400.00	\$0.00
William Chicoine & Linda Chico	1407 S. Kenilworth Avenue	16-19-122-003-000	REPLACE FURNACE AND INSTAL A/C UNIT IN REAR OF HOME A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	7/5/2018 HVAC-L	79712-0	\$6,000.00	\$190.00
Roberto Reyes	1535 S. Euclid Avenue	16-19-225-015-000	T/O AND RESHINGLE HOUSE ROOF	R	7/5/2018 Roof-L	79713-0	\$7,800.00	\$40.00
Mary Ellen Scatchell	1229 S. Home Avenue	16-19-104-015-000	T/O AND RESHINGLE HOUSE	R	7/5/2018 Roof-L	79714-0	\$0.00	\$40.00
Joseph Zacharda	1520 S. Cuyler Avenue	16-20-123-028-000	DUMPSTER AND HAUL AWAY DEBRIS. CLEAN DEBRIS, LEFT BY PERVIOUS OWNER.	R	7/5/2018 Dump-L	79715-0	\$400.00	\$50.00

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

Wednesday, August 01, 2018

Name and Address		Between: 7/1/2018	And 7/31/2018	P.I.N. #	Description	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Dennis Wylten & Raul Jimenez		1508 S. Kenilworth Avenue	16-19-129-025-000		replacement of coil	R	7/5/2018 HVAC-L	79716-0	\$0.00	\$40.00
Michael Peter Petrovic		1942 S. Elmwood Avenue	16-19-422-028-000		SPOT TUCKPOINTING GARAGE AS NEEDED.	C	7/5/2018 Impr-L	79717-0	\$839.00	\$40.00
Roque Tovar & Jennifer Geiger		2341 S. Euclid Avenue	16-30-209-016-000		r/r windows in dining room and living room	R	7/5/2018 Impr-L	79718-0	\$12,000.00	\$190.00
Mary Lou Hernandez & Fernan		2229 S. Elmwood Avenue	16-30-207-016-000		CHIMNEY REPAIR AND REPLACE APPX 60 BRICKS	R	7/5/2018 Impr-L	79719-0	\$150.00	\$40.00
Aaron Rodriguez		2324 S. Gunderson Avenue	16-30-213-026-000		RE-INSPECTION INSULATION AND PAYING CHLOROLOY FEE install 1 dormer on the south side. Front peak to remain. Install new vinyl siding and new roof for new dormer only. Dormer to have 3double hung windows. 1 Bedroom and 1 bathroom with 3 fixtures. Insulate	R	7/6/2018 Bldg-B	8869-2	\$0.00	\$115.00
Mark Msrnik		3239 S. Ridgeland Avenue	16-32-111-019-000		REPAIR SINK DRAIN AND NEW VENT TO 2ND FLOOR FOR ATF PERMIT FOR FULL KITCHEN REMODEL, ATF FOR ADDING RECESSED LIGHTS IN BASEMENT, ATF FOR R/R FURNACE.	R	7/6/2018 Impr-L	78753-1	\$3,200.00	\$100.00
Elisa Valencia & Jennifer L Val		1446 S. Elmwood Avenue	16-19-222-039-000		ELEC SERVICE REINSPECTION-MR.MIGHTY ELECTRIC	R	7/6/2018 Elec-L	79470-1	\$0.00	\$50.00
Janina Kowalska & Andrzej Kra		3207 S. Harvey Avenue	16-32-114-035-000		dumpster for construction debris. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/6/2018 Dump-L	79494-1	\$0.00	\$50.00
Marcela Guzman		2307 S. Ridgeland Avenue	16-29-108-004-000		pre-pour reinspection fee T/O AND RESHINGLE HOUSE ROOF, R/R CONCRETE CEMENT IN A BASEMENT ROOM 12X19. CALL FOR ALL INSPECTIONS ICE AND WATER SHIELD TO CODE NO POWER VENTS	R	7/6/2018 Impr-L	79649-1	\$0.00	\$50.00
Juvenina Garcia		2125 S. Wesley Avenue	16-19-426-009-000		dumpster for construction debris DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/6/2018 Dump-L	79683-1	\$0.00	\$50.00

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Angel Pardo & Eneida Gonzalez 3811 S. Highland Avenue				16-32-326-005-000	R/R FURNACE AND A/C UNIT. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	7/6/2018 HVAC-L	79720-0	\$9,726.00	\$190.00
72 Roberta Nunez 3800 S. Gunderson Avenue				16-31-423-071-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION. ICE AND WATER SHIELD TO CODE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC. CALL FOR FINAL INSPECTION.	R	7/6/2018 Roof-L	79721-0	\$2,700.00	\$175.00
73 Joseph F. Wezran 1635 S. Wesley Avenue				16-19-402-008-000	DUMPSTER.	R	7/6/2018 Dump-L	79722-0	\$0.00	\$50.00
74 Allstate BK Real Estate Holding 6701 W. Roosevelt Road				16-19-201-009-000	FIX EXISTING ELECTRIC DRIVE TRU WALL, BEHIND BOARD, MENU BOARDS AND POWER FOR LOW VOLTAGE SCREENS AND THINGS.	C	7/6/2018 Elec-L	79723-0	\$2,560.00	\$155.00
75 Luiz Lopez 1847 S. Elmwood Avenue				16-19-415-019-000	INSTALL ER LIGHTING IN FRONT AND REAR HALLWAYS, INSTALL 3WAY SWITCHING IN BASEMENT FOR LIGHTS IN FRONT AND REAR ROOMS.	R	7/6/2018 Elec-L	79724-0	\$1,200.00	\$90.00
76 Benjamin & Jennifer Lansing 6852 W. 30th Street				16-30-324-003-000	R/R CONCRETE SIDEWALK FROM PUBLIC SIDEWALK TO GATE, ENLARGING SIDEWALK TOWARDS HOUSE. JULIE DIG # A184314300A	R	7/6/2018 Impr-L	79725-0	\$2,190.00	\$105.00
77 Tony Parenti 6715 W. 26th Street				16-30-225-031-000	INSTALL FIRE ALARM SYS COMM.	C	7/6/2018 Impr-L	79726-0	\$8,350.00	\$345.00
78 Eudia & Barcenas Lopez 1448 S. Highland Avenue				16-20-116-040-000	remove existing chain link fence and haul. Furnish and install custom vinyl pvc solid privacy with (3) gates and hardware. All posts in 3ft concrete. North side of fence to be 5ft with 1ft lattice re-installed inside lot line. Neighbor permission obtained	R	7/6/2018 Fence-L	79727-0	\$0.00	\$135.00
79 Dave King & Assc. 6932 W. Cermak Road				16-19-328-032-000	ASPHLAT, CRACKFILL, SEALCOAT AND STRIPE.	C	7/6/2018 Impr-L	79728-0	\$11,800.00	\$240.00
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Amelia Zaragoza & Mario Zara		3420 S. Maple Avenue	16-31-128-045-000	50' OF LAYERED TRADITIONAL / 10' OF LAYERED TRADITIONAL W/ SQUARE LATTICE OF HIGH 5 + 1 LATTICE. NEIGHBOR PERMISSION OBTAINED FROM BOTH SIDES. JULIE DIG # X1841517	R	7/6/2018 Fence-L	79729-0	\$3,300.00	\$135.00	
81	Olivia Lares	6735 W. Stanley Avenue	16-31-200-035-000	COMMERCIAL INTERIOR BUILDOUT FOR DENTAL OFFICE, REMODELING 2 EXISTING BATHROOMS, 1 LABORATORY RM, 1 STAFF LOUNGE, 7 CHAIR TREATMENT ROOMS, FRONT COUNTER AREA AND WAITING ROOM	C	7/6/2018 Impr-L	79730-0	\$408,000.00	\$7,390.00	
82	Frank Mendez	1436 S. Gunderson Avenue	16-19-221-035-000	INSTALL 5'+1' OPEN LATTICE VINYL ON NORTH AND SOUTH SIDE OF PROPERTY AND 6' SOLID VINYL AT ALLEY. JULIE DIG A1861710	R	7/6/2018 Fence-L	79731-0	\$6,503.00	\$135.00	
83	Wendy Estada-Kopp, Hector &	3333 S. Kenilworth Avenue	16-31-126-017-000	PRELIM POOL INSPECTION ACCORDING TO PLAT	R	7/6/2018 Impr-L	79732-0	\$0.00	\$0.00	
84	Gonsalo Garacia	1602 S. East Avenue	16-19-403-022-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION. NO POWER VENTS ICE AND WATER SHIELD TO CODE	R	7/6/2018 Roof-L	79733-0	\$7,303.00	\$170.00	
85	Azuena Islas	3524 S. Clinton Avenue	16-31-304-057-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION. NO POWER VENTS ICE AND WATER SHIELD TO CODE	R	7/6/2018 Roof-L	79734-0	\$6,231.00	\$155.00	
86	Ricardo & Mercedes Velez	3522 S. Clinton Avenue	16-31-304-056-000	T/O AND RESHINGLE HOUSE ROOF. NO POWER VENTS ICE AND WATER SHIELD TO CODE	R	7/6/2018 Roof-L	79735-0	\$5,711.00	\$65.00	
87	Damaris P. Mejia	3109 S. Home Avenue	16-31-104-004-000	INSTALL ABOVE GROUND POOL 15' ROUND. JULIE DIG a1800792	R	7/6/2018 Impr-L	79736-0	\$7,000.00	\$125.00	
88	Luis Alviso	2125 S. Ridgeland Avenue	16-20-329-008-000	T/O AND RESHINGLE HOUSE ROOF ICE AND WATER SHIELD TO CODE NO POWER VENTS	R	7/6/2018 Roof-L	79737-0	\$16,853.00	\$305.00	
89	Brian Graham & Maria Rivera	2240 S. Kenilworth Avenue	16-30-102-035-000	T/OI AND RESHINGLE HOUSE AND GARAGE. CALL FOR FINAL INSPECTION ICE AND WATER SHIELD TO CODE NO POWER VENTS	R	7/6/2018 Roof-L	79738-0	\$11,514.00	\$230.00	
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The Vlasta F. Hellwig Living Tr	3422 S. Clarence Avenue	16-31-232-021-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION. NO POWER VENTS ICE AND WATER SHIELD TO CODE	R	7/6/2018 Roof-L	79739-0	\$10,306.00	\$215.00	
Rogelio & Maria Martinez	3603 S. Cuyler Avenue	16-32-309-002-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION. NO POWER VENTS ICE AND WATER SHIELD TO CODE	R	7/6/2018 Roof-L	79740-0	\$10,031.00	\$215.00	
SAVAS PARTNERS LLC	2429 S. Elmwood Avenue	16-30-223-013-000	REINSPECTION BUILDING INSPECTION TOTAL REHAB TO INCLUDE DEMO ALL EXISTING DRYWALL, INSTALL ALL NEW PLUMBING, ELECTRIC AND HVAC. NEW BATHROOM IN BASEMENT, AND SECOND FLOOR WITH SHOWER, FINISH BASEMENT TO INCLUDE RECREATIONAL ROOM WITH A BEDROOM, LAUNDRY RO	R	7/9/2018 Bldg-B	8794-2	\$0.00	\$65.00	
Rhoades Brothers, Inc.	3540 S. Highland Avenue	16-32-301-036-000	FEES FOR PLUMBING PVC UNDERGROUND	R	7/9/2018 Bldg-B	8856-1	\$0.00	\$100.00	
Eliana Rosales	1234 S. Elmwood Avenue	16-19-206-035-000	2ND FLOOR ADDITION WITH NEW 3 BEDROOMS AND 2 FULL BATHROOMS, REMODEL 1ST FLOOR KITCHEN, LIVING ROOM, DINING ROOM AND REMODEL EXISTING 1/2 BATHROOM, BASEMENT HAS EXISTING WATER CLOSET TURNING INTO 3/4 BATHROOM, MECH ROOM, LAUNDRY ROOM AND FINISHED RECREATI	R	7/9/2018 Bldg-B	9057-0	\$105,000.00	\$1,485.00	
John Joyce	2627 S. Home Avenue	16-30-303-019-000	REPLACE ROTTED WOOD BOARDS ALONG THE BOTTOM OF FRAME PORCH.	R	7/9/2018 Impr-L	79741-0	\$300.00	\$0.00	
Victor Slavichay	1837 S. Highland Avenue	16-20-310-011-000	POD FOR MOVING DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMINING TRAFFIC.	R	7/9/2018 POD-L	79742-0	\$0.00	\$50.00	
Jose A. Valencia	3334 S. East Avenue	16-31-224-036-000	REPLACING EXISTING FRONT APPROACH CONCRETE W/ BRICK PAVERS. REMOVE AND REPLACE EXISTING CONCRETE WALKWAY ON NORTH SIDE OF HOME FROM FRONT APPROACH PAVERS LEADING TOWARDS THE REAR OF HOME.	R	7/9/2018 Impr-L	79743-0	\$1,700.00	\$90.00	

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Raul A. Perez		2502 S. Kenilworth Avenue	16-30-115-015-000		R/R A/C UNIT A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	7/9/2018 HVAC-L	79744-0	\$3,500.00			\$140.00
99 Berwyn Town Plaza LLC		6623 W. Roosevelt Road	16-19-202-010-000		INSTALL NEW SIGNAGE FOR GRILL-STOP-CHANNEL LETTER 14X4 EXTERIOR SIGN REQUIRES AN EXTERIOR DISCONNECT.	C	7/9/2018 Sign-L	79745-0	\$3,850.00			\$250.00
100 Berwyn Gateway Partners III L		7040 W. Carmak Road	16-19-326-028-000		LOW VOLTAGE FOR ACCESS CAMERAS AND BURG ALARM	C	7/9/2018 Impr-L	79746-0	\$16,395.00			\$365.00
101 Edgar & Dana A. Garcia		6538 W. Windsor Avenue	16-31-212-005-000		R/R 3 WINDOWS EXISTING IN FAMILY ROOM 1ST FLOOR	R	7/9/2018 Impr-L	79747-0	\$2,153.00			\$55.00
102 Alberto and Arrianda Gonzalez		1601 S. Cuyler Avenue	16-20-301-001-000		INSTALL NEW PAVERS FOR WALKWAY AT REAR OF PROPERTY ON SOUTH SIDE OF PROPERTY. MUST LEAVE 6" SPACE FROM LOT LINE. JULIE DIG X1861431	R	7/9/2018 Impr-L	79748-0	\$2,500.00			\$105.00
103 Lidia Felix-Paz & Robert F. Re		2646 S. Wesley Avenue	16-30-401-038-000		R/R EXISTING WALL AND LANDING 2FT CONCRETE ALONG THE HOUSE (50 X 2) C POUR 3" OF CONCRETE UNDER THE PORCH. 20 X 7 / RR 3 SQUARES OF CONCRETE SOUTH OF BUILDING. JULIED DIG # A1901430	R	7/9/2018 Impr-L	79749-0	\$3,380.00			\$120.00
104 Angel Cortez		1639 S. Clinton Avenue	16-19-305-020-000		R/R EXISTING SIDEWALK BACK OF THE HOUSE NEW PATIO 20 X 14 OF PAVERS. JULIE DIG # A1901450	R	7/9/2018 Impr-L	79750-0	\$3,950.00			\$120.00
105 Latsaras & Konopsek		1838 S. Wenonah Avenue	16-19-310-038-000		REPLACE EXISTING CEDAR FENCE AND REPLACE IN SAME AREA SFT CEDAR. NORTH SIDE OF PROPERTY.	R	7/9/2018 Fence-L	79751-0	\$2,500.00			\$0.00
106 Jose Lara		2913 S. Kenilworth Avenue	16-30-313-080-000		T/O AND RESHINGLE HOUSE ROOF AND 2 WINDOW WRAPS. ICE AND WATER SHIELD TO CODE NO POWER VENTS DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.	R	7/9/2018 Roof-L	79752-0	\$7,807.00			\$220.00
107 Emily Cunningham		1247 S. Maple Avenue	16-19-101-023-000		LEAD ABATEMENT REMOVE AND REPLACE (19) WINDOWS. Egress where needed, signed. SAME SIZE ALL WINDOWS.	R	7/9/2018 Impr-L	79753-0	\$11,000.00			\$210.00
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Rafael Astorga & Carmen Astor 7100 W. Parsling Road	16-31-325-039-000	R	7/9/2018 Roof-L	79754-0	\$2,000.00	\$175.00
T/O AND RESHINGLE HOUSE ROOF CALL FOR FINAL INSPECTION. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
109 Christopher & Yolanda Lufano 3444 S. Home Avenue	16-31-131-024-000	R	7/9/2018 Impr-L	79755-0	\$1,500.00	\$140.00
REPLACE METER FITTING W/ RINGLESS METER. INSTALL GROUNDING INTERIOR/EXTERIOR WEREHERE REQ. INSTALL GOFI'S THROUGHOUT KITCHEN/BATHROOM WHERE NEEDED, REPLACE FISTURES IN CLOSETS AND BMST. REPLACE SMOKE AND CARBON DETECTORS WHERE NEEDED. INSTALL OUTLET COVERS						
110 Dizenzo, Rafael 3628 S. Maple Avenue	16-31-308-035-000	R	7/9/2018 Impr-L	79756-0	\$700.00	\$40.00
TUCKPOINT CHIMNEY, FILL CRACKS ON FRONT PORCH.						
111 Bethzaida Delgado 7016 W. 34th Street	16-31-131-002-000	R	7/9/2018 Impr-L	79757-0	\$2,000.00	\$190.00
FRONT STAIRS WILL BE DEMOLISHED AND REPLACED W/ COMPOSITE DECKING AND WOOD.						
112 SRE Capital LLC 2814 S. Highland Avenue	16-29-317-026-000	R	7/9/2018 Dump-L	79758-0	\$300.00	\$50.00
DUMPSTER FOR PROPERTY CLEAN OUT. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
113 J. Stevic 2545 S. Grove Avenue	16-30-117-018-000	R	7/9/2018 Roof-L	79759-0	\$9,000.00	\$185.00
T/O AND RESHINGLE HOUSE AND GARAGE. CALL FOR FINAL INSPECTION. ICE AND WATER SHIELD TO CODE NO POWER VENTS						
114 H Brasic & M. Mato Tomic 7004 W. 29th Street	16-30-316-017-000	R	7/9/2018 Impr-L	79760-0	\$6,000.00	\$250.00
REBUILD DECK WITH A ROOF						
115 Carol Sue Neuman 2842 S. Cuyler Avenue	16-29-316-039-000	R	7/9/2018 Impr-L	79761-0	\$2,580.00	\$55.00
R/R 3 DINING ROOM WINDOWS AND 1 STAIRWAY WINDOW-TEMPERED GLASS						
116 Christobal Lopez 3825 S. Gunderson Avenue	16-31-424-107-000	R	7/9/2018 Elec-L	79762-0	\$1,750.00	\$125.00
UPGRADE METER, SERVICE ENTRANCE, CIRCUIT BREAKER PANEL AND GROUND						
117 Scentrix, LLC 1540 S. Kenilworth Avenue	16-19-129-038-000	R	7/9/2018 Roof-L	79763-0	\$9,600.00	\$40.00
T/O REROOF HOUSE AND LAYOVER GARAGE SHINGLES						
118 Mike Moyzis 1914 S. Home Avenue	16-19-319-021-000	R	7/9/2018 Roof-L	79764-0	\$9,700.00	\$40.00
T/O AND REROOF HOUSE ONLY, FLAT ROOF TPO						
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John West 1829 S. Elmwood Avenue	16-19-415-011-000	REMOVAL OH HOUSEHOLD ITEMS TO DUMPSTER TO BE LOCATED PN STREET W/ FLASHING BARRICADES FOR APPROX 2-3 DAYS.	R	7/9/2018	Dump-L	79765-0	\$0.00	\$50.00
David Acevedo 3147 S. Harvey Avenue	16-32-109-007-000	1ST FLOOR REMODEL THE KITCHEN AND RETILE THE 1ST FLOOR BATHROOM ONLY. FRAME OUT BASEMENT FOR A RECREATIONAL SPACE WITH A NEW 1/2 BATHROOM. - LAUNDRY AND MECHANICAL ROOM ARE EXISTING A WILL REMAIN. BRING PLUMBING AND ELECTRICAL WORK TO CODE. DRYWALL, FRAM	R	7/10/2018	Bldg-B	9058-0	\$30,000.00	\$2,635.00
Fosalba Granados 1426 S. Highland Avenue	16-20-116-031-000	ATF: BASEMENT REMODEL W/T ROOMS AS DEPICTED ON FILE. ATF: DE-CONVERT UNDERGROUND PLUMBING. ALL PIPES RELATED TO BATHROOM BMST TO BE CAPPED AT SOURCE UNDERGROUND. ATF: REPLACED HOT WATER TANK.	R	7/10/2018	Bldg-B	9059-0	\$5,000.00	\$710.00
KASPER DEVELOPMENT, LLC 2314 S. Highland Avenue	16-29-109-026-000	NEW CONSTRUCTION SINGLE FAMILY HOME 3 BEDROOMS, 3 BATHROOMS, FORCED AIR, BASEMENT TO BECOME RECREATION ROOM WITH LAUNDRY AND MECHANICAL ROOM. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. MUST HARDWIRE S	R	7/10/2018	Bldg-B	9060-0	\$178,100.00	\$6,575.00
Mr. Ballard 1448 S. Harvey Avenue	16-20-117-040-000	INSTALL A EGRESS WINDOW IN THE BASEMENT TO CODE.	R	7/10/2018	Imp-r-L	79766-0	\$600.00	\$90.00
E. Jr., C.L., E. R. Sr. & Maria G 2424 S. Harvey Avenue	16-29-118-029-000	R/R 3 WINDOWS - 2 IN THE REAR PORCH AND 1 IN THE KITCHEN.	R	7/10/2018	Imp-r-L	79767-0	\$4,760.00	\$85.00
Mark A. Yates & Janice R. Hun 2319 S. Oak Park Avenue	16-30-208-011-000	R/R 23 WINDOWS IN THE LIVING ROOM, DINING ROOM, BATHROOM. BEDROOMS, KITCHEN, SUNROOM AND REAR PORCH --- WINDOWS TO EGRESS CODE WHERE REQUIRED.	R	7/10/2018	Imp-r-L	79768-0	\$14,600.00	\$285.00
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127	Caleb J. Kimmel 6444 W. 27th Street	16-30-410-015-000			R	7/10/2018 Impr-L	79769-0	\$1,500.00	\$90.00		
	INTERIOR DEMO REMOVE ALL DRYWALL, INTERIOR DOORS, COMPLETE REMOVAL OF ALL KITCHEN CABINETS, SINKS, TOILETS, VANITIES, BATHROOM TILE AND BATHTUBS. NO OTHER WORK ON THIS PERMIT. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC. C										
127	Marcos & Marcela Castaneda 2115 S. Wisconsin Avenue	16-19-326-007-000			R	7/10/2018 Impr-L	79770-0	\$3,000.00	\$120.00		
	R/R 12 WINDOWS IN THE KITCHEN, DINING ROOM, LIVING ROOM, PORCH AND 2 BEDROOMS. - WINDOWS TO EGRESS CODE WHERE REQUIRED.										
128	Ethel Rus 3834 S. Clinton Avenue	16-31-328-034-000			R	7/10/2018 Impr-L	79771-0	\$4,200.00	\$135.00		
	WINDOW REPLACEMENT (14 WHITE VINYL TOTAL) W/ (5) WINDOWS IN BEDROOMS, EGRESS SIGNED. EXISTING SIZES. 7 DOUBLE HUNG. 2 PICTURE WHITE WINDOWS. EGRESS IN 1ST FL.										
129	Clara Rendon 3631 S. Gunderson Avenue	16-31-413-012-000			R	7/10/2018 Impr-L	79772-0	\$0.00	\$0.00		
	PRE-POOL INSPECTION										
130	George W. Hill 2524 S. Oak Park Avenue	16-30-117-028-000			R	7/10/2018 Impr-L	79773-0	\$3,400.00	\$120.00		
	R/R PATIO 13X11 IN BACK YARD AND R/R CONCRETE SIDEWALK FROM CITYWALK TO ALLEY.										
131	Francisco & Martha Resendiz 3739 S. Clinton Avenue	16-31-321-013-000			R	7/10/2018 Impr-L	79774-0	\$0.00	\$255.00		
	REMOVE CLOTH WIRING BX AND ROMEX, INSTALL GFCI IN BATHROOM, UPGRADE METER SOCKET AND PANEL. STAIRWAYS TO SECOND LEVEL AND BMST HANDRAILS. 3/4 BATHROOM DECONVERTED. INSTALL CARBON MONOXIDE ALARMS W/IT IN 15FT OF SLEEPING AREAS. SMOKE DETECTORS REQ IN EVERY										
132	Thomas Rupp & Angela Rupp 1940 S. Harvey Avenue	16-20-323-034-000			R	7/10/2018 Impr-L	79775-0	\$2,500.00	\$40.00		
	R/R LIMESTONE HEADER AND TUCKPOINT.										
133	Sharon Staves 3206 S. Kenilworth Avenue 3A	16-31-113-020-100				7/10/2018 HVAC-L	79776-0	\$7,100.00	\$190.00		
	R/R FURNACE AND A/C UNIT - EXISTING CHIMNEY LINER - A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.										
134	Stephanie Miller 2347 S. Clarence Avenue	16-30-211-009-000			R	7/10/2018 Sign-L	79777-0	\$1,844.00	\$150.00		
	ONCE FACE NON-ILLUMINATED AWNING 4' HEIGHT AND 16' LENGTH. 64 SQUARE FT.										
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136	Ronald L. Milford Trust 2218 S. East Avenue	16-30-203-022-000	(3) PRONG GROUNDED OUTLETS REQ. ALL BEDROOMS REQ (2) SEPARATE OUTLETS. ENCLOSE ALL OPEN BULBS. GFCI OUTLET BATHROOMS, 1ST FL. LAUNDRY, ENTIRE BMST. GCFI OUTLETS OUTSIDE W/ LEVER GARAGE. REPAIR 1ST FL. BATHROOM EXHAUST FAN. REPAIR 1ST FL BEDROOM LIGHT SWIT	R	7/10/2018 Elec-L	79778-0	\$6,032.00	\$215.00	
136	Guadalupe Preston 1916 S. Wenonah Avenue	16-19-318-022-000	Vo and reroof house and r/r 1.5sq of siding. Call for final inspection.	R	7/10/2018 Impr-L	79779-0	\$19,195.00	\$385.00	
137	Lucia Carrizales & Luis F. Carriz 1314 S. Grove Avenue	16-19-114-053-000	INTERIOR DEMO OF DRYWALL TO PREPARE FOR 2ND STORY ADDITION. NO OTHER WORK ON THIS PERMIT. BASEMENT WORK WILL INCLUDE REMOVAL OF EXISTING DIRT FOR FUTURE FOUNDATION WORK. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/10/2018 Impr-L	79780-0	\$3,000.00	\$105.00	
138	Tom Koulouris 2444 S. Harvey Avenue	16-29-118-035-000	dumpster for clean out, interior. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/10/2018 Dump-L	79781-0	\$300.00	\$50.00	
139	Kenneth J. Chudik 1503 S. Wisconsin Avenue	16-19-126-002-000	NEW 100AMP SERVICE, MEW METER, RISER AND 100AMP PANEL, OUTLETS AS NEEDED, GARAGE OUTLETS, REPLACE CLOSET AND BASEMENT LIGHTS WITH ENCLOSED BULB LIGHT FIXTURES. PERMIT IS ISSUED TO CURRENT OWNER FOR FH LOAN APPROVAL FOR FUTURE BUYER NIEVES.	R	7/10/2018 Elec-L	79782-0	\$2,580.00	\$50.00	
140	Alfonse & Margarita Amaya 2332 S. Gunderson Avenue	16-30-213-030-000	REPLACE EXISTING CONCRETE IN REAR YARD FROM ALLEY TO REAR OF HOME, NORTH SIDE. NO NEW CONCRETE.	R	7/10/2018 Impr-L	79783-0	\$3,000.00	\$105.00	
141	Juan R. & Guadalupe Molina 1924 S. Wesley Avenue	16-19-417-024-000	INSTALL 26 VINYL WINDOW REPLACEMENTS (11 WINDOWS ON 1ST FL & 14 WINDOWS ON 2ND FL & 1 WINDOW IN STAIRWAY) - CLOSE OFF 2 WINDOWS IN KITCHEN AND REPLACE WITH CABINETS	R	7/10/2018 Impr-L	79784-0	\$7,000.00	\$165.00	
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143	Joel & Lisa Olson 3105 S. Wisconsin Avenue	16-31-102-030-000		PAINT INTERIOR OF HOUSE - REPLACE ALL INTERIOR DOORS - REPLACE 3 EXTERIOR DOORS AND 1 STORM DOOR - REPLACE 3 WINDOWS - NO EGRESS	R	7/10/2018 Impr-L	79785-0	\$10,890.00	\$160.00		
143	George & Bernice Fejt Trustee 2621 S. Cuyler Avenue	16-29-301-013-000		REPLACE BATHROOM WINDOW WITH TEMPERED GLASS WINDOW	R	7/10/2018 Impr-L	79786-0	\$200.00	\$40.00		
144	Emelin Brown Trust 6519 W. 28th Street	16-30-411-038-000		fees only for broken meter (195) and final plumbing for deconversion	R	7/11/2018 Bldg-B	8960-1	\$0.00	\$245.00		
145	R. Lozano 1535 S. Grove Avenue	16-19-131-017-000		DEMO AND REBUILD A 20' X 22' X 11'(H) GARAGE.	R	7/11/2018 Gar-B	9061-0	\$18,300.00	\$325.00		
146	Avanti Partners, LLC 3816.5 S. Home Avenue	16-31-327-020-000		build new garage 20x22		7/11/2018 Gar-B	9062-0	\$16,000.00	\$215.00		
147	Justin Byron Hoot & Sara Jean 3126 S. Kenilworth Avenue	16-31-105-016-000		R/R WATER HEATER. CALL FOR FINAL INSPECTION	R	7/11/2018 Plum-L	79787-0	\$1,793.00	\$85.00		
148	Christopher T. Koch 3511 S. Maple Avenue	16-31-301-010-000		SPOT REPAIR ON EXISTING SANITARY LINE AND INSTALL FULL SIZE CLEAN OUT- PRIVATE PROPERTY, EMERGENCY ON SERVICE. JULIE DIG # X1870272	R	7/11/2018 Plum-L	79788-0	\$4,850.00	\$135.00		
149	Dorothy Parker 3601 S. Clarence Avenue	16-31-410-092-000		TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE - NO POWER VENTS ICE AND WATER SHIELD TO CODE	R	7/11/2018 Root-L	79789-0	\$7,560.00	\$170.00		
150	Gilbert Salazar 3520 S. Gunderson Avenue	16-31-405-037-000		TEAR OFF AND RESHINGLE THE HOUSE, R/R DORMER TRIM, R/R ATTIC BATHROOM WINDOW, R/R FASCIA AND SOFFIT AND R/R GUTTER AND DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. NO POWER VENTS ICE AND WATER SHIELD TO CODE	R	7/11/2018 Impr-L	79790-0	\$12,980.00	\$280.00		
151	Thomas & Sierra Undine 7032 W. 34th Street	16-31-130-003-000		GUTTER INSTALLATION ON GARAGE AND SUNROOM	R	7/11/2018 Impr-L	79791-0	\$1,750.00	\$40.00		
152	Marion & Barbara Jersic 3438 S. Ridgeland Avenue	16-31-407-024-000		MASONRY AT THE FRONT OF EAST WALL	R	7/11/2018 Impr-L	79792-0	\$4,200.00	\$85.00		
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154	Julio E. Garcia 2234 S. Ridgeland Avenue	16-30-207-031-000	T/O AND RESHINGLE GARAGE ROOF AND GUTTER INSTALL	R	7/1/2018	Imp-r-L	79793-0	\$3,100.00	\$40.00			
154	Regina Rotkovich 6830 W. 30th Place	16-30-326-007-000	R/R GUTTERS AND DOWNSPOUTS ON HOUSE DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	7/1/2018	Imp-r-L	79794-0	\$2,800.00	\$55.00			
155	Paulo Casas Revocable trust 2633 S. Oak Park Avenue	16-30-400-015-000	R/R 20 WINDOWS - 4 IN THE UNFINISHED ATTIC - AND 16 ON THE 1ST FLOOR - IN THE LIVING ROOM, BEDROOMS, KITCHEN AND DINING ROOM - WINDOWS TO EGRESS CODE WHERE REQUIRED.	R	7/1/2018	Imp-r-L	79795-0	\$4,000.00	\$120.00			
156	Daniak Narenta & Judy Tseng 2718 S. Clarence Avenue	16-30-408-028-000	REPLACING GALVANIZED PIPE THROUGHOUT THE HOUSE WITH COPPER PIPES	R	7/1/2018	Plum-L	79796-0	\$3,475.00	\$120.00			
157	Roger & Julia Bauers 3618 S. Maple Avenue	16-31-308-031-000	HOUSE AND GARAGE TUCKPOINT. CALL FOR FINAL INSPECTION.	R	7/1/2018	Imp-r-L	79797-0	\$3,800.00	\$145.00			
158	McDonald's USA, LLC, 6401 W. Cermak Road	16-30-207-008-000	INSTALLING 2 NEW MENUBOARDS-1 EACH DRIVE THRU LANE - 2 PRE-SELL UNIT - 1 EACH DRIVE THRU LANE - INSTALL NEW CONCRETE FOOTING, NEW ELECTRIC CONDUIT TO MENUBOARDS.	C	7/1/2018	Sign-L	79798-0	\$15,000.00	\$615.00			
159	Musca Properties, LLC, 7031 W. Ogden Avenue	16-31-310-030-000	INSTALLING 2 NEW MENUBOARDS-1 EACH DRIVE THRU LANE - 2 PRE-SELL UNIT - 1 EACH DRIVE THRU LANE - INSTALL NEW CONCRETE FOOTING, NEW ELECTRIC CONDUIT TO MENUBOARDS.	C	7/1/2018	Sign-L	79799-0	\$15,000.00	\$615.00			
160	Dorothy Parker 3601 S. Clarence Avenue	16-31-410-092-000	TUCKPOINT the house as needed, power wash the chimney and r/r the flue. ----- ONCE WORK IS COMPLETE EMAIL PICTURE OF THE FLUE TO JOE(MASONRY INSPECTOR) AT Jcinaglia@ci.berwyn.il.us	R	7/1/2018	Imp-r-L	79800-0	\$1,600.00	\$40.00			
161	DLN Enterprise 6740 W. Ogden Avenue	16-31-400-051-000	DEMO BUILDING - MUST HAVE A 6FT CONSTRUCTION FENCE WITH WIND SCREEN AROUND THE PROPERTY.	C	7/1/2018	Bldg-B	9063-0	\$25,711.00	\$375.00			
162	Ivan Bernal & Edgar Bernal Fio 13328 S. Maple Avenue	16-19-108-032-000	reinspection fee only	R	7/1/2018	Elec-L	74501-1	\$0.00	\$50.00			
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DRAGO DOKIC 164	3633 S. Euclid Avenue	16-31-401-026-000	paying for framing and insulation inspections	R	7/12/2018	Imp-L	78576-2	\$0.00	\$100.00
Rigberto Pizarro Medrano 164	3116 S. East Avenue	16-31-203-017-000	REPLACE NEW ROOFING, REPLACE SIDING ON THE GARAGE, TUCKPOINT THE CHIMNEY, REPLACE WINDOW IN THE LIVING ROOM, 3 BEDROOM WINDOWS TO EGRESS CODE, REPLACE FLOORING, PAINT THE HOUSE, REPAIR DRYWALL, INSTALL NEW DOORS, REPLACE KITCHEN CABINETS, REPLACE BEDROOM	R	7/12/2018	Imp-L	79801-0	\$6,000.00	\$200.00
165 Audrey R. Barrientos	1221 S. Scoville Avenue	16-19-205-014-000	INTERIOR DRAIN TILE BACK FLOW VALVE	R	7/12/2018	Plum-L	79802-0	\$14,000.00	\$250.00
166 Maurice & Christine E Spivery	1211 S. Wisconsin Avenue	16-19-102-012-000	INSTALL 6FT SOLID ALLEY SIDE PRIVACY FENCE, SOLID WOOD, JULIE DIG # A19128321	R	7/12/2018	Fence-L	79803-0	\$1,978.00	\$135.00
167 Jason Butt	1928 S. East Avenue	16-19-419-024-000	REPLACE MISSING CLOSET LIGHT COVERS, ATTIC CRAWL SPACE REQUIRE ENCLOSED LAMP, GFI OUTLETS ENTIRE BASEMENT. (7/20/18)reground outlets east and west living room walls and east dining room wall, reverse polarity of outlet 1st floor se bedroom west wall.	R	7/12/2018	Elec-L	79804-0	\$50.00	\$0.00
168 Don Miller	1220 S. Cuyler Avenue	16-20-100-032-000	R/R GARAGE OVERHEAD DOOR.	R	7/12/2018	Imp-L	79805-0	\$1,360.00	\$0.00
169 Robert Patterson Jr & Amy Ob	1435 S. Maple Avenue	16-19-117-014-000	replace (2) entry doors into existing openings install new vinyl siding on existing garage.	R	7/12/2018	Imp-L	79806-0	\$0.00	\$180.00
170 Eduardo Cantasada	3011 S. Harlem Avenue	16-30-320-005-000	REPLACE EXISTING CONCRETE WALKWAY ALONG NORTH SIDE OF RESTAURANT.	C	7/12/2018	Imp-L	79807-0	\$12,000.00	\$90.00
171 Ernestina Oliva	1448 S. Elmwood Avenue	16-19-222-040-000	COMPLETE ROOF T/O TO CODE. HAUL AWAY ICER AND WATER SHIELD, INSTALL NEW ASPHALT FELT.	R	7/12/2018	Roof-L	79808-0	\$6,500.00	\$140.00
172 Carmen Cruz Santiago	3511 S. Ridgeland Avenue	16-32-300-004-000	A/C REPLACEMENT W/ 2.5 CONDENSOR AND COIL. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	7/12/2018	HVAC-L	79809-0	\$2,100.00	\$140.00
173 Michael A. & Lucille M. Rizzo	2426 S. Scoville Avenue	16-30-220-032-000	200 AMP SERVICE UPGRADE AND REPIPE A/C.	R	7/12/2018	Elec-L	79810-0	\$3,400.00	\$175.00
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Pete Highland Realty Ltd	2123 S. Home Avenue	16-19-328-009-000	INTERIOR FRAMING OF REHAB.	R	7/12/2018 Impr-L	79811-0	\$0.00	\$0.00		\$0.00
Robert Kusinski	2745 S. Grove Avenue	16-30-313-119-000	ATF R/R HOT WATER HEATER.	R	7/12/2018 Plum-L	79812-0	\$1,620.00	\$120.00		
Lisa M. Przewoznik & Stella Co	2117 S. Cuyler Avenue	16-20-330-005-000	deck installation Maintenance free 12 x 22 deck & 77' of cedar fence, 6' shadowboard with steel posts. Julie Dig :X001900963.	R	7/12/2018 Impr-L	79813-0	\$16,700.00	\$415.00		
Dang & Kiu Ly Quochien	1300 S. Clinton Avenue	16-19-112-024-000	REMOVE EXISTING CORNER FENCE AND REPLACE WITH NEW WOOD 5FT SOLID. USING SAME POSTS HOLES. PAINT.	R	7/12/2018 Fence-L	79814-0	\$300.00	\$85.00		
Tony Laureto	1338 S. Home Avenue	16-19-111-038-000	INSTALL ALUM SOFFIT AND FASCIA AND GUTTERS. VINYL SIDING ON GARAGE.	R	7/12/2018 Impr-L	79815-0	\$5,200.00	\$100.00		
Judith N. Vessely	1633 S. East Avenue	16-19-404-015-000	TUCKPOINTING FRONT HOUSE WHERE NEEDED. COAT FRONT STAIRS/RAILINGS SIDE OF STAIRS. PUT CONCRETE AROUND THE STAIRS. PATCH SIDE OF HOUSE.	R	7/12/2018 Impr-L	79816-0	\$1,500.00	\$0.00		
IBRAHEEM KADHIM	1812 S. Ridgeland Avenue	16-19-415-024-000	PER CDL, RD TO CONSULT W/H/O IN REGARDS TO THE PROPOSED WORK SCOPE TO RE-SLAB GARAGE CONCRETE TO CODE. MUST BE STIPULATED IN FIELD REPORT.	R	7/12/2018 Impr-L	79817-0	\$0.00	\$65.00		
Luis Valdovinos	2311 S. Euclid Avenue	16-30-209-005-000	"COMPLAINEE" AFTER THE FACT KITCHEN REMODEL (1ST FL.) REPLACED CABINETS, UPDATED FIXTURES, NEW GRANITE ON EXISTING COUNTERS, (2) BMST BEDROOMS, FRAME, INSULATE, ELEC OUTLETS, EGRESS WINDOW IN EACH BEDROOM INSTALLED. (2) INSTALLED AIR DUCT FOR CONTROLLABLE	R	7/13/2018 Bldg-B	9064-0	\$3,000.00	\$515.00		
Alan Garcia & Maria Garcia	1840 S. Gunderson Avenue	16-19-413-033-000	PAY FOR PLUMBING REINSPECTION	R	7/13/2018 Impr-L	77832-1	\$0.00	\$100.00		
Frank Vomack Jr.	1827 S. Oak Park Avenue	16-19-408-011-000	GARAGE ROOF TEAR OF NEW GITTERS AND DOWNSPOUTS. GARAGE ONLY.	R	7/13/2018 Impr-L	79818-0	\$2,350.00	\$55.00		
L. Doss	1227 S. Gunderson Avenue	16-19-206-016-000	INSTALL SMALL WOOD PORCH.	R	7/13/2018 Impr-L	79819-0	\$2,200.00	\$185.00		
Isaac Baylon	3722 S. East Avenue	16-31-417-057-000	POST AND A GATE @ ALLEY 6' WOOD.	R	7/13/2018 Impr-L	79820-0	\$411.00	\$135.00		

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335 Circle Partnership	2122 S. Ridgeland Avenue	16-19-431-017-000	LEAKING WATER SERVICE REPAIR IN THE PARKWAY. JULIE DIG # A19228661	R	7/13/2018 Plum-L	79821-0	\$1,800.00	\$165.00		
187	Raquel Sotelo	1628 S. Lombard Avenue	16-20-303-034-000	R	7/13/2018 Impr-L	79822-0	\$2,000.00	\$40.00		
			REMOVE AND REPLACE WALKWAYS SURROUNDING THE PERIMETER OF THE HOME. RR REAR BASEMENT CONCRETE STEPS LEADING DOWN TOWARDS BASMENT ENTRANCE. ALL EXISTING							
188	Maria Rodriguez	3747 S. Home Avenue	16-31-320-020-000	R	7/13/2018 Impr-L	79823-0	\$8,450.00	\$195.00		
			REPLACE ALL THE WINDOWS IN HOUSE W/ COLOR CARPINGS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.							
189	Alejandro Rodriguez	6521 W. 27th Street	16-30-405-037-000	R	7/13/2018 Fence-L	79824-0	\$1,000.00	\$135.00		
			INSTALL A 6FT (5FT + 1FT OPEN LATTICE) IRON WITH WOOD PANEL FENCE/GATE ALONG THE DRIVEWAY BETWEEN THE 2 HOUSES. MUST BE AT LEAST 15FT BACK FROM THE FRONT OF THE PROPERTY. NO SHARP POINTS -- HAS PERMISSION FROM 6519 27TH ST.							
190	John Walters Trust	1230 S. Kenilworth Avenue	16-19-105-037-000	R	7/13/2018 Impr-L	79825-0	\$3,850.00	\$120.00		
			R/R THE FRONT STEPS AND A PORTION OF THE LANDING.							
191	Miroslav Sulc & Olga Sulc, LMI	2233 S. Home Avenue	16-30-101-021-000	R	7/13/2018 Roof-L	79826-0	\$5,250.00	\$140.00		
			TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS ICE AND WATER SHIELD TO CODE							
192	Paige & Brock Moran	7038 W. 26th Parkway	16-30-301-010-000	R	7/13/2018 Impr-L	79828-0	\$0.00	\$0.00		
			COMPLIANCE: ATTIC AIR VENT AFTER THE FACT							
193	OAKLAND LLC	3100 S. Oak Park Avenue	16-31-107-041-000	C	7/13/2018 Sign-L	79829-0	\$300.00	\$100.00		
			NON ILLUMINATED SIGN, 40 SQFT (20'X20'X2) 24 LINEAR FT.							
194	Franck Tellez	1239 S. Clarence Avenue	16-19-203-019-000	R	7/16/2018 Impr-L	79830-0	\$5,500.00	\$150.00		
			REMOVE/REPLACE GUTTERS, FRONT EXTERIOR ADD ALUM TO PEAK ADD TWO CHIMNEY CAPS, REPLACE ROTTED WOOD ALONG SOFFIT OF FRONT PORCH. REMOVE/REPLACE MAIN ENTRANCE DOOR 2ND FL. STORM DOOR IN THE BACK. BACK EXTERIOR ADD ALUM TO PEAK. - Install new gutters around t							
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Berwyn Apartments LP		3137 S. Oak Park Avenue	16-31-200-013-000		INSTALL NEW FIRE PUMP, SPRINKLER SYSTEM AND STAND PIPE SYSTEM TO PROTECT A RENOVATED (4) STORY APT BUILDING. (4) APTS X (7) AREAS. TOTAL 28.	C	7/16/2018 Impr-L	79831-0	\$118,000.00	\$3,330.00
196 ANDREW SKOGUND		3303 S. Grove Avenue #508	12-12-121-212-121		REPLACE GFCI OUTLET BY KITCHEN STOVE.		7/16/2018 Elec-L	79832-0	\$13.00	\$0.00
197 Juan C Hernandez		1817 S. Home Avenue	16-19-312-007-000		REMOVE PAVER PATIO AND INSTALL NEW CONCRETE EXTEND PATIO TO EXISTING SIDEWALK ON SOUTH SIDE OF HOME. JULIE DIG # A1971051	R	7/16/2018 Impr-L	79833-0	\$2,500.00	\$105.00
198 S. & R. Hernandez		1807 S. Cuyler Avenue	16-20-309-003-000		replace (4) attic windows in unfinished attic.	R	7/16/2018 Impr-L	79834-0	\$1,000.00	\$40.00
199 Martin & Lois Graham-McHugh		3307 S. Ridgeland Avenue	16-32-118-002-000		REPAIR STUCCO AND SPOT PATCH ONLY.	R	7/16/2018 Impr-L	79835-0	\$5,390.00	\$100.00
200 Richard & Bonnie Dembeck		1327 S. Wesley Avenue	16-19-210-012-000		REPAIR STUCCO, COAT HOME WITH BASE AND WATER PROOF COATING.	R	7/16/2018 Impr-L	79836-0	\$9,540.00	\$160.00
201 FAISAL KHAN		1905 S. Gunderson Avenue	16-19-422-002-000		FRONT AND REAR STAIRWELL MUST HAVE EMERGENCY LIGHT WITH BATTERY BACKUP INSTALLED, ELECTRICAL SERVICE REQUIRED UPGRADE, EACH BEDROOM MUST HAVE AT LEAST 2 SEPARATE AND REMOTE ELECTRICAL OUTLETS, ANY OPEN BULB LIGHTS IN CLOSETS, STORAGE ROOM AND BASEMENT CEI	R	7/16/2018 Impr-L	79837-0	\$20,500.00	\$575.00
202 FREDY REQUINOS		3838 S. Lombard Avenue	16-32-327-042-000		REPLACING WIRE MESH OF EXISTING 4FT GATES (REAR/FRONT). INSTALLING FENCE GATE AT REAR ALLEY TO ENCLOSE YARD TO MATCH EXISTING GATE. ATTACHING NEW GATE TO ADJECENT BRICK GARAGE REPAIRING EXTERIOR HOSE FAUCET ON HOUSE.	R	7/16/2018 Impr-L	79838-0	\$500.00	\$90.00
203 Michelle Kelly		1501 S. Wenonah Avenue	16-19-127-001-000		INSTALLING NEW 5FT + 1FT LATTICE WOOD FENCE ALONG SIDE OF HOME (CORNER HOUSE) AND RR EXISTING WOOD REAR ALLEY GATE W/ 5FT + 1FT LATTICE. JULIE DIG #A1920091	R	7/16/2018 Fence-L	79839-0	\$2,900.00	\$135.00
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Nathan J. Carreno & Gwendoly		3809 S. Euclid Avenue	16-31-421-004-000		R	7/16/2018 Impr-L	79840-0	\$500.00	\$190.00			
					REPLACE DAMAGED LIGHT SWITCH IN MAIN LEVEL BATHROOM. INSTALL A EGRESS WINDOWS BASEMENT FAMILY ROOM TO CODE. ELECTRICAL ROMEX FOUND IN THE 1ST FLOOR REAR BEDROOM CLOSET AND IN ELECTRICAL PANEL TO BE BROUGHT TO CODE. ANY OPEN BULB LIGHTS IN CLOSETS, STORAGE							
205 Rigoberto Guzman		6908 W. 13th Street	16-19-113-043-000		R	7/16/2018 Plum-L	79841-0	\$1,600.00	\$90.00			
					REPAIR LEAKING WATER SERVICE AT METER VAULT. JULIE DIG # A19770732							
206 Triwin Investments Internationa		2538 S. Ridgeland Avenue	16-30-231-031-000		R	7/16/2018 Roof-L	79842-0	\$2,500.00	\$150.00			
					TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE. - NO POWER VENTS ICE AND WATER SHIELD TO CODE							
207 Manuel Ramirez & Gladys Ram		2639 S. Clarence Avenue	16-30-403-021-000		R	7/16/2018 Impr-L	79843-0	\$1,800.00	\$140.00			
					REPLACE (14) BMST WINDOWS-8 DOUBLE HUNG AND (2) EGRESS IN BMST (HALF FINISHED), (4) WINDOWS IN ATTIC (UNFINISHED). INSTALL 4FT CHAIN LINK GATE IN REAR YARD ADJEGENT TO GARAGE. REMOVE EXISTING CHAIN LINK FENCE ALONG ALLEY. JULIE DIG # A1973012							
208 Juan M & Maribel Sanchez		2125 S. Wenonah Avenue	16-19-327-010-000		R	7/16/2018 Roof-L	79844-0	\$2,720.00	\$40.00			
					TEAR OFF AND REROOF ON GARAGE.							
209 Mary O'Brien Trust		6915 W. Stanley Avenue	16-31-113-011-000		C	7/16/2018 Mural-L	79846-0	\$0.00	\$0.00			
					MURAL DRAWINGS PER PROPOSED WORK SCOPE SKETCHINGS. O'BRIEN 15 X 45 (ENTIRE WALL) FACING EAST OF BUILDING.							
210 Aurelio Garcia & Reyna Garcia		2327 S. Euclid Avenue	16-30-209-011-000		R	7/16/2018 Impr-L	79847-0	\$1,800.00	\$90.00			
					R/R 13 WINDOWS ON THE 1ST FLOOR - 6 LIVING ROOM WINDOWS, 4 PORCH WINDOWS AND 3 BEDROOM WINDOWS - WINDOWS TO EGRESS CODE WHERE REQUIRED.							
211 Nick Pasturczak		1835 S. Maple Avenue	16-19-309-013-000		R	7/16/2018 Impr-L	79848-0	\$0.00	\$50.00			
					INTERIOR DEMO OF THE 2ND FLOOR BATHROOM TO THE STUDS - NO STRUCTURAL DEMO DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.							
212												

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213	Dorothy Ann Lyssendo	3826 S. Wenonah Avenue	16-31-326-024-000	REMODEL BATHROOM: ALL ELEC TO REMAIN, NO UPDATES ON ELEC FIXTURES. REMOVE/REPLACE TOILET. REMOVE VANITY AND REPLACE. NEW GRAB BARS/SHOWER/TUB. WATERPROOF WET WALL SUBSTRATE. RR VANITY TOP. HANNAH'S WILL INSTALL TOILET, VANITY, SINK, SHOWER VALVE AND DRAIN.	R	7/16/2018	Impr-L	79849-0	\$16,500.00	\$570.00
213	Aljandro Rodriguez	1223 S. Home Avenue	16-19-104-050-000	REPAIRING LEAKY PORCH ROOF ONLY.	R	7/16/2018	Impr-L	79850-0	\$500.00	\$40.00
214	Echerl Enterprises	1907 S. Harvey Avenue	16-20-324-003-000	OVER ROOFING TORCH DOWN OVER A ONE LAYER ALREADY EXISTING AND SILVER COATING WATER PROOFING.	R	7/16/2018	Roof-L	79851-0	\$3,700.00	\$125.00
215	GERARDO & SILVIA MARTIN	3729 S. Elmwood Avenue	16-31-419-118-000	CHLOROLOY INSPECTION FEE ONLY	R	7/17/2018	Bldg-B	8928-2	\$0.00	\$50.00
216	Kelly Bridgetorth	1246 S. Lombard Avenue	16-20-103-038-000	PLUMBING REINSPECTION FINAL FOR BASEMENT UNIT.	R	7/17/2018	Bldg-B	8931-1	\$0.00	\$50.00
217	Luis Valdovinos	2311 S. Euclid Avenue	16-30-209-005-000	PLUMBING ROUGH REINSPECTION - "COMPLIANCE" AFTER THE FACT KITCHEN REMODEL (1ST FL.) REPLACED CABINETS, UPDATED FIXTURES, NEW GRANITE ON EXISTING COUNTERS, (2) BSMT BEDROOMS, FRAME, INSULATE, ELEC OUTLETS, EGRESS WINDOW IN EACH BEDROOM INSTALLED. (2) INST	R	7/17/2018	Bldg-B	9064-1	\$0.00	\$50.00
218	Daniel D. Lammie	1823 S. Oak Park Avenue	16-19-408-010-000	RESHINGLE THE GARAGE - 1 LAYER EXISTS.	R	7/17/2018	Roof-L	79852-0	\$500.00	\$40.00
219	Marino Martinez & Nereida Mar	2811 S. Ridgeland Avenue	16-29-316-006-000	TEAR OFF AND RE ROOF WITH MOD BIT - REFRESH THE PARAPET WALLS.	R	7/17/2018	Roof-L	79853-0	\$7,510.00	\$170.00
220	Yvonne Davis	2328 S. Oak Park Avenue	16-30-112-036-000	R/R WATER HEATER.	R	7/17/2018	Plum-L	79854-0	\$1,809.54	\$85.00
221	Mark Mironik	3239 S. Ridgeland Avenue	16-32-111-019-000	R/R FENCE ON THE NORTH SIDE OF THE PROPERTY. REMOVE FENCE ALONG THE ALLEY AND BRING FENCE UP TO THE FRONT OF THE GARAGE AND REMOVE AND REPLACE A SECTION OF THE FENCE ON THE SOUTH SIDE OF THE PROPERTY - NEW FENCING WILL BE 5FT + 1FT OPEN LATTICE - HAS PE	R	7/17/2018	Fence-L	79855-0	\$3,000.00	\$135.00
222										

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2017-1 IH Borrower L.P	1302 S. Elmwood Avenue	16-19-214-022-000		R	7/17/2018 HVAC-L	79856-0	\$2,603.66	\$140.00	
R/R A/C UNIT - A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.									
223	Michael Vendola	2744 S. Harvey Avenue	16-29-310-038-000	R	7/17/2018 HVAC-L	79857-0	\$7,230.00	\$140.00	
A/C REPL 13 SEER 2.5TON A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.									
224	John Mantion & Nicole Ess	3434 S. Home Avenue	16-31-131-020-000	R	7/17/2018 Impr-L	79859-0	\$3,000.00	\$105.00	
CONVERT PREVIOUSLY COVERED WOOD DECK INTO CONCRETE PAD (20 X 8' X 6")									
225	Michael A Cherco	1339 S. Wenonah Avenue	16-19-111-045-000	R	7/17/2018 Dump-L	79860-0	\$0.00	\$50.00	
DUMPSTER ON THE STREET TO REMOVE UNWANTED DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.									
226	Dolores G. Kendziarski	1937 S. Oak Park Avenue	16-19-416-033-000	C	7/17/2018 Fence-L	79862-0	\$2,320.00	\$135.00	
REMOVE FENCE ON THE NORTH SIDE OF PERPERTY AND INSTALL A 5+1FT LATTICE									
227	MD & JD INC	1436 S. Cuyler Avenue	16-20-115-036-000	R	7/18/2018 Bldg-B	8963-1	\$0.00	\$100.00	
REINSPECTION FOR ELECTRICAL FINAL AND ELECTRICAL SERVICE COMPLETE INTERIOR REMODELING - INSTALL A 1" WATER SERVICE. 1ST REMODEL THE KITCHEN, FULL BATHROOM, LIVING ROOM, AND DINING ROOM. 2ND FLOOR - ADD MASTER BEDROOM AND MASTER BATHROOM AND CLOSET. BASEME									
228	6900 Ave LLC	6900 W. Ogden Avenue	16-31-313-015-000	C	7/18/2018 Bldg-B	9065-0	\$500,000.00	\$9,230.00	
REMODEL EXISTING 1-STORY DRIVE THRU RESTAURANT WITH SECOND FLOOR OFFICE SPACE ADDITION --- CONVERTING EXISTING BUILDING TO SLICE FACTORY***** MUST ADDRESS ALL QUESTIONS AND COMMENTS WRITTEN IN ON PLANS DURING THE CONSTRUCTION PROCESS ***** ALSO NO WORK									
229	Joseph J & William Booth	1814 S. Kenilworth Avenue	16-19-313-024-000	R	7/18/2018 Impr-L	79412-1	\$10,468.00	\$2,030.00	
3 UNIT - ADD EXHAUST FANS IN BATHROOMS, BUILD LOWER LEVEL BOILER ROOM, REPLACE SIDEWALK. ADD 8 CAN LIGHTS IN THE KITCHEN AND LIVING ROOM IN THE GARDEN APT. ADD OUTLETS IN ALL 3 UNITS AND REPLACE EXISTING DOMESTIC WATER LINES IN ALL 3 UNITS.									
230									

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Luis Civiago & Maria Valverde	2906 S. Kenilworth Avenue	16-30-317-016-000	POST HOLE REINSPECTION FEE AND INSP	R	7/18/2018 Fence-L	79709-1	\$0.00	\$50.00	
231									
Marino Martinez & Nereida Mar	2811 S. Ridgeland Avenue	16-29-316-006-000	DUMPSTER FOR ROOFING DEBRIS DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/18/2018 Dump-L	79853-1	\$0.00	\$50.00	
232									
Eliazer M. Medina Sr.	3335 S. Harvey Avenue	16-32-123-013-000	INSTALL A 3 1/2 FOOT FENCE ON THE NORTH SIDE OF THE PROPERTY FROM THE ALLEY UP TO AND ENDING AT THE FRONT OF THE NORTHSIDE BACK DOOR. INSTALL A FENCE/GATE ON THE SOUTHSIDE OF THE PROPERTY AT THE REAR OF THE HOUSE.	R	7/18/2018 Fence-L	79861-0	\$225.00	\$135.00	
233									
Christobal Lopez	3825 S. Gunderson Avenue	16-31-424-107-000	REPLACE FLEX DRAIN PIPE 2ND FLOOR BATHROOM SINK, AND KITCHEN SINK DRAIN NOT VENTED	R	7/18/2018 Plum-L	79863-0	\$400.00	\$140.00	
234									
Haron Butler	2344 S. Scoville Avenue	16-30-212-031-000	SEWER REPAIR AND CLEAN OUT GOING INTO PARKWAY AND SIDEWALK. JULIE DIG # A1983286	R	7/18/2018 Plum-L	79864-0	\$6,484.00	\$415.00	
235									
Veronica & Jose Gonzalez	2534 S. Harvey Avenue	16-29-126-029-000	to and reshingle house roof. Call for final inspection.	R	7/18/2018 Roof-L	79865-0	\$4,000.00	\$125.00	
236									
IBRAHEEM KADHIM	1812 S. Ridgeland Avenue	16-19-415-024-000	REPLACE ALL WINDOWS IN BUILDING. EGRESS WHERE NEEDED, REPLACE ALL WALKWAY FROM FRONT OF BUILDING ON SOUTH SIDE TOWARDS ALLEY INCLUDING GARAGE APRON. NEW SIDING IN GARAGE. REPLACE FLAT ROOF. INSTALL INSULATION BOARD, BASE SHEET, UNDERLAYMENT, INSTALL TORC	R	7/18/2018 Impr-L	79866-0	\$10,000.00	\$480.00	
237									
Jesus Santiago	1925 S. Harlem Avenue	16-19-316-039-000	TEAR OFF AND RESHINGLE THE HOUSE.	C	7/18/2018 Roof-L	79867-0	\$10,625.00	\$215.00	
238									
IBRAHEEM KADHIM	1812 S. Ridgeland Avenue	16-19-415-024-000	DUMPSTER WITH FLASHING BARRACIDES UNTO ONCOMING TRAFFIC. REMOVING ROOF AND OTHER DEBRIS.	R	7/18/2018 Dump-L	79868-0	\$510.00	\$50.00	
239									
Alfonso Raddi	3728 S. Kenilworth Avenue	16-31-321-027-000	REMOVE AND REPLACE EXISTING CONCRETE FRONT STEP APRON SECTION AND REAR TOWARDS BACKYARD STEPS (7X3) (5X2)	R	7/18/2018 Impr-L	79869-0	\$1,300.00	\$90.00	
240									

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241	Juan Berruti	6935 W. 34th Street	16-31-124-029-000	REMOVE THE FENCING ON ALL SIDES OF THE PROPERTY AND INSTALL A 5FT + 1FT OPEN LATTICE WOOD FENCE FROM THE END OF BOTH SIDES OF THE HOUSE TO THE END OF THE GARAGE -- FENCE WILL BE 6FT AT THE ALLEY.	R	7/18/2018 Fence-L	79870-0	\$6,700.00			\$135.00
241	Luis Rocha	3802 S. Maple Avenue	16-31-324-024-000	INSTALL SS CHIMNEY LINER KIT TUCKPOINT ROOFLINE UP	R	7/18/2018 Impr-L	79871-0	\$2,590.00			\$230.00
242	Jesus Cruz	2528 S. Clinton Avenue	16-30-114-024-000	REPLACE (4) PORCH WINDOWS.	R	7/18/2018 Impr-L	79872-0	\$1,000.00			\$40.00
243	Juliana Barcal	2437 S. Harvey Avenue	16-29-119-016-000	INSTALL 3 POSTS AND APPROX 10' WOOD FENCE/GATE ON NORTH SIDE OF PROPERTY. JULIE DIG X1991132	R	7/18/2018 Fence-L	79873-0	\$700.00			\$85.00
244	MD & JD INC	1436 S. Cuyler Avenue	16-20-115-036-000	3 PVC PLUMBING UNDERGROUND INSPECTION AND ADDITIONAL CHLOROLOY	R	7/19/2018 Bldg-B	8963-2	\$0.00			\$200.00
245	SOMETHING MADE NEW LLC	2630 S. Oak Park Avenue	16-30-306-029-000	RESTORATION INSPECTION REINSPECTION FEE DRS INSP	R	7/19/2018 Bldg-B	9027-2	\$0.00			\$50.00
246	Pioneer of Berwyn, Inc.	6730 W. Cermak Road	16-19-424-021-000	BUILD OUT FOR FUTURE COMMERCIAL PROPERTY. REMOVE BULK HEAD IN FRONT OF STORE. REPLACE STORE FRONT WITH NEW GLASS. ADD PLYWOOD COVER FOR GLASS REMOVAL. 1' 6" FROM STORE IN FRONT. REPLACE FURNACE AND A/C. PROVIDE 2X2 DROP CEILING AND LIGHT FIXTURE, DRYWALL.	C	7/19/2018 Bldg-B	9066-0	\$60,000.00			\$2,210.00
247	Jean Miller	3811 S. Elmwood Avenue	16-31-424-125-000	PLUMBING FEES FOR PLUMBING ROUGH AND STACK TEST	R	7/19/2018 Plum-L	73298-1	\$0.00			\$100.00
248	Francisco J. Martinez	6533 W. 38th Street	16-31-418-052-000	REPAIR VENT SYSTEM IN KITCHEN ON ISLAND VENT AND CONNECTION TO STACK IN BATHROOM.	R	7/19/2018 Plum-L	79874-0	\$1,700.00			\$140.00
249	Luis Mendoza	2430 S. East Avenue	16-30-219-040-000	INSTALL 2-6' GATE/FENCE ALONG ALLEY. JULIE DIG #X200758	R	7/19/2018 Fence-L	79875-0	\$650.00			\$135.00
250											

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251	Fernando Hagiarda & Lorena A 3427 S. Highland Avenue	16-32-132-056-000	RR EXISTING FRONT STEPS W/ APPROACH. EXISTING CONCRETE.	R	7/19/2018	Impr-L	79877-0	\$2,900.00	\$105.00			
252	Richard Ziegler 2636 S. East Avenue	16-30-403-032-000	R/R WATER HEATER	R	7/19/2018	Plum-L	79878-0	\$1,600.00	\$85.00			
253	Andrew Arway 2235 S. Cuyler Avenue	16-29-101-013-000	RR PARTIAL SHINGLE AND FLAT ROOF OF HOME. FRONT WEST LOWER EXTENDED.	R	7/19/2018	Roof-L	79879-0	\$2,300.00	\$125.00			
254	Frank Diagosino 2749 S. Wesley Avenue	16-30-408-020-000	INSTALL FAN FOLD INSULATION HOUSE WRAP AND VINYL SIDING ON BACK PORCH.	R	7/19/2018	Impr-L	79880-0	\$1,685.00	\$90.00			
255	F. Magallon 6848 W. 13th Street	16-19-114-002-000	INSTALL VINYL SIDING AND ALUM FASCIA AND GUTTERS ON SHED. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	7/19/2018	Impr-L	79881-0	\$2,160.00	\$90.00			
256	Pablo Santoyo 3614 S. Elmwood Avenue	16-31-413-025-000	No and reshingle garage roof	R	7/19/2018	Roof-L	79882-0	\$700.00	\$40.00			
257	Audrey A. Talsma 2629 S. Kenilworth Avenue	16-30-305-017-000	REPAIR WATER SERVICE AND UPGRADE THE SERVICE FROM THE B-BOX TO THE HOUSE	R	7/19/2018	Plum-L	79883-0	\$6,500.00	\$240.00			
258	Collin Morley 2828 S. Home Avenue	16-30-311-017-000	FRONT PORCH RENOVATION: REPLACING FRONT CONCRETE STEPS W/ APPROACH	R	7/19/2018	Impr-L	79884-0	\$2,000.00	\$90.00			
259	William & R. Straff 2638 S. East Avenue	16-30-403-033-000	R/R WATER HEATER	R	7/19/2018	Plum-L	79885-0	\$1,775.00	\$0.00			
260	Francisco & Rosy Montemayor 6615 W. Cermak Road	16-30-203-004-000	BUILDING FINAL FOR RESTORATION FROM FIRE-2ND FLOOR R/R DRYWALL AS NEEDED, R/R KITCHEN CABINETS AND FLOORS, R/R ELECTRIC, R/R RADIATOR, R/R PLUMBING, R/R WINDOWS-EGRESS WHERE REQUIRED. 1ST FLOOR PAINT AS NEEDED, PAINT STORAGE AREA 1ST FLOOR REAR. 9/19/17 el	C/R	7/20/2018	Impr-L	75756-4	\$0.00	\$140.00			
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Juan Torres	1234 S. Home Avenue	16-19-103-038-000	REPAIR HOME AFTER FIRE. REPAIR REAR PORCH BY REPLACING BURNED STUDS, JOISTS, UNDERLAYMENT, FLOORING, COVERING, ELECTRICAL SYSTEM, DRYWALL AND INSULATION, SEAL PRIME AND PAINT THE REST OF THE HOUSE. -- ADDRESS ALL ITEMS DISCUSSED DURING THE PRELIMINARY INS	R	7/20/2018	Imp-r-L	79357-1	\$80,000.00	\$1,505.00
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262	Loyola University Health System	3251 S. Euclid Avenue	16-31-216-014-000	ATF - INSTALL OF A FIRE ALARM.		7/20/2018	Imp-r-L	79886-0	\$22,000.00	\$980.00
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263	Sandy Ocampo & Ana Maria R	2713 S. Clinton Avenue	16-30-312-021-000	T/O GARAGE ROOF, SIDING, FASCIA AND GUTTERS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	7/20/2018	Imp-r-L	79887-0	\$4,000.00	\$105.00
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264	Nicolas Pereda	7030 W. 26th Parkway	16-30-301-008-000	TEAR OFF AND RESHINGLE THE HOUSE. NO POWER VENTS ICE AND WATER SHIELD TO CODE	R	7/20/2018	Roof-L	79888-0	\$8,921.00	\$185.00
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265	Greg Vondra	6601 W. 31st Street	16-30-418-044-000	TEAR OFF AND RESHINGLE THE HOUSE. REMOVE THE OLD ALUM SIDING, INSTALL NEW TVEK AND INSTALL NEW VINYL SIDING. NO POWER VENTS ICE AND WATER SHIELD TO CODE	R	7/20/2018	Imp-r-L	79889-0	\$29,986.15	\$535.00
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266	Lake Manawa-Walgreens	6800 W. Ogden Avenue	16-31-315-008-000	ATF - MIL AND PAVE PARKING LOT, R/R 150 SQ. FT OF CONCRETE AND RESTRIPE PARKING LOT.	C	7/20/2018	Imp-r-L	79890-0	\$53,584.85	\$1,880.00
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267	F. Magallon	6848 W. 13th Street	16-19-114-002-000	REPAIR GARAGE TO INCLUDE NEW SIDING	R	7/20/2018	Imp-r-L	79891-0	\$2,650.00	\$105.00
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268	Robert F. Sauer Jr.	3212 S. Clinton Avenue	16-31-112-012-000	DUMPSTER TO CLEAN OUT BASEMENT DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.	R	7/20/2018	Dump-L	79892-0	\$0.00	\$50.00
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269	Nestor Alvarado Ivetta Alvarado	1923 S. Maple Avenue	16-19-317-010-000	ROUGH HVAC AND ROUGH FRAMING REINSPECTION FOR REMODEL THE BASEMENT - ADD 2 BEDROOMS, UTILITY ROOM, LAUNDRY ROOM, 1 NEW BATHROOM AND RECREATIONAL SPACE WITH WINDOWS TO EGRESS CODE. REMOVE THE INSIDE STAIR CASE THAT LEADS TO THE BASEMENT - CUT NEW GRILLS IN	R	7/23/2018	Bldg-B	9000-1	\$0.00	\$130.00
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271 US Bank Trust NA 1231 S. Ridgeland Avenue 16-20-100-011-000 plumbing rough re-inspection FULL REHAB-BRING BASEMENT BACK TO OPEN UNFINISHED WITH LAUNDRY AND MECHANICAL ROOM, 1ST FLOOR WILL REMODEL KITCHEN AND FULL BATHROOM, R/R WINDOWS TO EGRESS CODE, ATTIC WILL BE UNFINISHED WITH A STORAGE ROOM ONLY, BOILERS TO FORCE R 7/23/2018 Bldg-B 9045-2 \$0.00 \$50.00

271 John Caydler 1411 S. Gunderson Avenue 16-19-222-006-000 R/R THE SECTION OF ALLEY AND SIDE YARD FENCE THAT WAS HIT BY THE GARAGE. - 4FT CHAIN LINK FENCE. R 7/23/2018 Fence-L 79893-0 \$6,600.00 \$135.00

272 KAROLIS & VAIDA KOZYS 3720 S. Ridgeland Avenue 16-31-419-126-000 BY OWNER: EMERGENCY LIGHT INSTALLATION, FULLY ENCLOSE BULB FIXTURES, INSTALL EGRESS WINDOWS WHERE NEEDED, EXHAUST FAN INSTALL, PERMANENT HEAT SOURCE IN BASEMENT, INSTALL SMOKE AND CO2 DETECTORS, CONTRACTOR: 3 FPE PANEL REPLACEMENT AND SERVICE UPGRADE, IN R 7/23/2018 Impr-L 79894-0 \$3,705.00 \$365.00

273 Kenneth Wazsak & Theresa W 3036 S. Maple Avenue 16-30-320-033-000 REPAIR OF LEAKING SECTION OF THE ROOF- VALLEY REPL. R 7/23/2018 Roof-L 79895-0 \$5,350.00 \$140.00

274 SONIA GARCIA 2816 S. Highland Avenue 16-29-317-027-000 DUMPSTER TO REMOVE DEBRIS FROM HOUSE AND GARAGE DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. R 7/23/2018 Dump-L 79896-0 \$0.00 \$50.00

275 Jacob Cozine 1615 S. Maple Avenue 16-19-301-010-000 REPAIR SEWER LINE UNDER GROUND IN BMST. R 7/23/2018 Plum-L 79897-0 \$0.00 \$90.00

276 Laertes Vasiladhi 1628 S. Wenonah Avenue 16-19-302-030-000 COMPLIANCE: KITCHEN GFCI ELEC OUTLETS BRING UP TO CODE. BMST INTERIOR STAIRS RISER BOOKINGS REPAIR HOT WATER TANK, NEW LIGHT FIXTURES GARAGE, ELECTRICAL OUTLETS LIGHT FIXTURES SIDE AND REAR ENTRY, SMOKE DETECTORS AND CARBON MONOXIDE. R 7/23/2018 Impr-L 79898-0 \$1,000.00 \$240.00

277 Bruce Durham 3631 S. Cuyler Avenue 16-32-309-027-000 RENOVATION DUMPSTER DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. R 7/23/2018 Dump-L 79899-0 \$1,000.00 \$50.00

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Francisco & Yadhira Camacho 3727 S. Gunderson Avenue	16-31-419-018-000	R	7/23/2018 Roof-L	79900-0	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE NO POWER VENTS ICE AND WATER SHIELD TO CODE	79900-0	\$6,798.21	\$155.00
279 Lanzillotti 6713 W. 26th Street	16-30-225-032-000	C	7/23/2018 HVAC-L	79901-0	REPLACE AC AND FIX BAR FLOOR	79901-0	\$0.00	\$0.00
280 Ciara Rendon 3631 S. Gunderson Avenue	16-31-413-012-000	R	7/23/2018 Impr-L	79902-0	POOL INSTALL JULIE DIG #A2003161	79902-0	\$300.00	\$125.00
281 GrandView Homes, LLC 2747 S. Cuyler Avenue	16-29-309-020-000	R	7/23/2018 Impr-L	79903-0	COMPLIANCE VIOLATIONS - BRING ALL WINDOWS TO EGRESS CODE, CAMERA AND CLEAN THE SEWER ALL WINDOWS MUST BE FULLY OPERABLE AND IN GOOD REPAIR, EACH BEDROOM MUST HAVE AT LEAST 2 SEPARATE AND REMOTE ELECTRICAL OUTLETS TO CODE, ATTIC CHIMNEY REQUIRES RESTORATI	79903-0	\$14,350.00	\$460.00
282 L. Tomceck 1223 S. Gunderson Avenue	16-19-100-013-000	R	7/23/2018 Roof-L	79904-0	COMPLETE ROOF T/O AND RR NEW FELT, IWS.	79904-0	\$7,900.00	\$170.00
283 Alex & Susanna Airulla 3429 S. Wisconsin Avenue	16-31-130-029-000	R	7/23/2018 Impr-L	79905-0	DEMO REAR DECK AND PLACE IN DUMPSTER. CONSTRUCT 29 X 13 DECK W/ #2 PRESSURE TREATED WOOD. 42" FOOTINGS FOR SUPPORT. 6X6 CORNER POSTS. 1X5 DECKING. BANNIESTERS 42" HIGH. STEPS TO HAVE KICK PLATES. INSTALL 1 INSULATED OUTLET 2 LIGHTS AND LIGHT ON EACH KICKP	79905-0	\$13,300.00	\$40.00
284 Steve Espinoza 3833 S. Harvey Avenue	16-32-327-015-000	R	7/23/2018 Impr-L	79906-0	AIR SEALING AND INSULATING ATTIC W. LOOSE BLOWN CELLULOSE INSULATION TO READ MINIMUM OF R-49 INSTALLING RAFTER CHUTES FOR PROPER VENTILATION.	79906-0	\$1,900.00	\$90.00
285 Jesse Butts & Caroline E. Froni 3543 S. Elmwood Avenue	16-31-409-015-000	R	7/23/2018 Fence-L	79907-0	R/R FENCE/GATE ON NORTH/SOUTH AND ALLEY SIDE OF PROPERTY. REPLACE WITH 5+1 OPEN LATTICE PVC. JULIE DIG #A002043548	79907-0	\$8,075.25	\$135.00
286 Bernard J. Kowalski 6818 W. 26th Street	16-30-306-004-000	C	7/23/2018 Impr-L	79908-0	DEMO PERMIT ONLY INTERIOR AMND COMPLETE ROOF TEAR OFF. ROOF TO BE TARPED. DEMO FINAL WHEN ALL WORK COMPLETE	79908-0	\$4,000.00	\$70.00
287								

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Juozas & Virginia Kuprusevici		3423 S. Cuyler Avenue	16-32-131-020-000	ELECTRICAL WALK-THRU/CONSULT REQUIRED PER CDL W/ RDV/RE COMPLIANCE REPORT.	R	7/23/2018 Elec-L	79909-0	\$0.00	\$0.00		\$0.00
288 Rene Rodriguez		2248 S. Elmwood Avenue	16-30-206-035-000	INSTALL EMERGENCY LIGHTS, 3 IN FRONT STAIR, 3 IN REAR STAIRS, INSTALL A HARDWIRED SMOKE DETECTOR IN FRONT AND REAR STAIRS.		7/24/2018 Impr-L	60013-2	\$1,650.00	\$140.00		
289 Michael Fuzewich		3147 S. Wisconsin Avenue	16-31-102-028-000	PLUMBING FINAL REINSPECTION FEE ONLY.	R	7/24/2018 Plum-L	77343-1	\$0.00	\$50.00		
290 Isabel Lopez & Jorge Lopez		2526 S. Lombard Avenue	16-29-127-025-000	BUILDING FINAL REINSPECTION COMPLIANCE REPAIRS-ATTIC FLOORING, ATTIC STAIR LANDING NEEDS RAIL, BASEMENT LAUNDRY RM INSTALL SWITCHES, OUTLETS AND LIGHTS, BASEMENT ELECTRICAL TO BE GFCEI PROTECTED, INSTALL BASEMENT EGRESS WINDOW. CALL FOR FINAL INSPECTIONS	R	7/24/2018 Impr-L	79000-1	\$0.00	\$50.00		
291 Garrett Birmme & Yessenia Yap		3412 S. Kenilworth Avenue	16-31-133-017-000	paying for electrical service inspection	R	7/24/2018 Impr-L	79691-1	\$0.00	\$50.00		
292 Arturo R Chavez & Estela Aleja		2700 S. Lombard Avenue	16-29-311-021-000	INSTALL GAZEBO 13X22 WILL BE IN LINE WITH GARAGE HEIGHT. JULIE DIG #A1993474	R	7/24/2018 Impr-L	79910-0	\$950.00	\$140.00		
293 Ricardo Lopez		2111 S. Home Avenue	16-19-328-005-000	SOFFIT, FASCIA AND GUTTER AND DOWNSPOUTS	R	7/24/2018 Impr-L	79911-0	\$4,300.00	\$135.00		
294 Jose A. Lamas		1801 S. Kenilworth Avenue	16-19-314-001-000	R/R FENCE CORNER PROPERTY WITH 6' VINYL. JULIE DIG A2050468	R	7/24/2018 Fence-L	79912-0	\$2,904.00	\$135.00		
295 Nora Patten		2400 S. Oak Park Avenue	16-30-112-044-000	REMOVE OLD ROOF AND HAUL AWAY DEBRIS (OWN TRUCKS) REPLACE BAD WOOD IF NEEDED ICE AND WATER SHIELD ALL EDGES, 30LB FELT FLASH PIPES AND CHIMNEY 4 TO 6 NEW VENTS (NOW ELECTRIC) 30 YR ARC SHINGLES.	R	7/24/2018 Impr-L	79913-0	\$4,750.00	\$125.00		
296 Concordia/Cermak Plaza Asso		7111 W. Cermak Road	99-99-999-000-003	INSTALL A FIRE ALARM FOR 7111 CERMAK SPACE A - THIS IS THE SMALLER SECTION OF THE SPLIT.	C	7/24/2018 Impr-L	79914-0	\$9,250.00	\$345.00		
297 Novak Property Holdings, LLC		2244 S. Oak Park Avenue	16-30-104-038-000	ELECTRICAL CONSULT FOR SITEWORK.	C	7/24/2018 Impr-L	79915-0	\$0.00	\$50.00		
298											

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299	J. & S. Marinelli 2422 S. Grove Avenue	16-30-111-030-000	DUMPSTER TO CLEAN OUT DEBRIS FROM HOUSE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.	R	7/24/2018	Dump-L	79916-0	\$0.00	\$50.00		
299	M. Guerrero & M. Tinsler 2517 S. Grove Avenue	16-30-117-007-000	REPLACE TPO ROOF FOR NEW RUBBER BLACK FLINTLASTIC STA SMOOTH, REPAIR SOUTH SIDE 10'X3' TUCKPOINT, NORTH SIDE 10'X3' TUCKPOINT, BACK PART OF THE BUILDING 10'X3' TUCKPOINT. ALSO MASONRY INSPECTION ON PERMIT L-54966-0	R	7/24/2018	Impr-L	79917-0	\$3,200.00	\$195.00		
300	Madeline Domenech 3619 S. Elmwood Avenue	16-31-414-008-000	REMOVE AND REPLACE SHINGLES ROOFING SYSTEM. INSTALL FELT ICE AND WATER SHIELD AND MUSHROOM VENTS.	R	7/24/2018	Roof-L	79918-0	\$3,645.92	\$125.00		
301	Antonio Chavarria 1818 S. Ridgeland Avenue	16-19-415-026-000	GRIND OUT AND TUCKPOINT THE BUILDING. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	7/24/2018	Impr-L	79919-0	\$3,000.00	\$55.00		
302	Marcela Guzman 2807 S. Ridgeland Avenue	16-29-108-004-000	DUMSPTR FOR DEBRIS DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.	R	7/24/2018	Dump-L	79920-0	\$500.00	\$50.00		
303	Madera & Dominguez & Morale 3726 S. Highland Avenue	16-32-317-018-000	R/R FRONT STEPS, FRONT APPROACH AND DEMO THE WING WALLS.	R	7/24/2018	Impr-L	79921-0	\$3,300.00	\$120.00		
304	Stephen Brown & Stacey Taylor 3640 S. Wisconsin Avenue	16-31-309-028-000	COIL REPLACEMENT.	R	7/24/2018	HVAC-L	79922-0	\$0.00	\$40.00		
305	Ian Williams 3707 S. Gunderson Avenue	16-31-419-029-000	REPLACE 2 OUTLETS IN GARAGE, INSTALL 2 GFI OUTLETS IN GARAGE	R	7/24/2018	Elec-L	79923-0	\$200.00	\$90.00		
306	Ruben Chavez 7032 W. Pershing Road	16-31-326-037-000	DEMO FOR GREEN HOUSE WALLS AND CEILING.	C	7/24/2018	Impr-L	79924-0	\$60.00	\$90.00		
307	Mirko Djakovic 1810 S. Kenilworth Avenue	16-19-313-023-000	INSTALL 200AMP RISER PROPERLY GROUND ELECTRICAL SERVICE INSTALL EMERGENCY LIGHTS IN HALL WALLS, INSTALL GFCI OUTLETS IN KITCHEN, BATHROOMS, GARAGE AND IN BASEMENT. INSTALL ENCLOSED BULB LIGHT FIXTURES IN CLOSETS AND BASEMENT.	R	7/24/2018	Elec-L	79925-0	\$1,950.00	\$40.00		
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Evelyn B. Hurstak		2404 S. Highland Avenue	16-29-117-020-000	200AMP SERVICE REVISION, INSTALL 200AMP 40 SPACE PANEL, PROPERLY GROUND SERVICE, EXTEND 40AMP CIRCUIT FOR NEW A/C, EXTEND CIRCUIT TO BOILER	R	7/24/2018 Elec-L	79926-0	\$2,990.00	\$40.00		
309 Richard A. & Vicki J. Ingle		2101 S. Scoville Avenue	16-19-429-001-000	INSTALL EMERGENCY LIGHTS IN HALLWAYS, REPLACE KITCHEN AND BATHROOM OUTLETS WITH GFCI OUTLETS, REPLACE OPEN BULB LIGHTS WITH ENCLOSED BULB FIXTURES.	R	7/24/2018 Elec-L	79927-0	\$1,170.00	\$40.00		
310 Michael Ruzewich		3147 S. Wisconsin Avenue	16-31-102-028-000	COMPLIANCE: ENCLOSE ANY OPEN BULBS GFI OUTLETS ENTIRE KITCHEN COUNTERS OUTSIDE FRONT AND REAR W/COVER, GFI ENTIRE BASEMENT AND GARAGE, UPGRADE ELECTRICAL SERVICE.	R	7/24/2018 Elec-L	79928-0	\$3,000.00	\$125.00		
311 Wendy Estada-Kopp, Hector &		3333 S. Kenilworth Avenue	16-31-126-017-000	INSTALL A POOL TO CODE.	R	7/24/2018 Impr-L	79929-0	\$3,000.00	\$125.00		
312 Jacqueline R. Wiese		1828 S. Grove Avenue	16-19-314-034-000	2 UNIT - COMPLIANCE REPAIRS - FRONT AND REAR STAIRWELLS MUST HAVE EMERGENCY LIGHTS WITH BATTERY BACKUP INSTALLED TO CODE, REPAIR OR REPLACE HEATER COVERS IN THE 2ND FLOOR BATHROOM, ANY KITCHEN COUNTER OUTLETS MUST BE GFCI PROTECTED, REPAIR OR REPLACE GFCI	R	7/24/2018 Impr-L	79930-0	\$3,000.00	\$370.00		
313 Sladek		3823 S. Home Avenue	16-31-328-025-000	REPLACE FURNACE AND A/C UNIT	R	7/24/2018 HVAC-L	79931-0	\$7,200.00	\$190.00		
314 Arturo & Maria Guzman		6434 W. 28th Street	16-30-413-023-000	INSTALL 6FT WROUGHT IRON FENCE AND GATE AT ALLEY - PORTION OF FENCE TO BE ON NEIGHBORS PROPERTY - AFFIDAVIT ON FILE	R	7/24/2018 Fence-L	79932-0	\$300.00	\$135.00		
315 Andre & Penelope Buckles		6813 W. 31st Street	16-30-326-027-000	ATF FOR NEW ELECTRIC PANEL UPGRADE AND NEW COPPER PLUMBING IN BASEMENT AND CHECK BSMT WET BAR SINK	R	7/24/2018 Impr-L	79933-0	\$2,800.00	\$205.00		
316											

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US Bank Trust NA 1231 S. Ridgeland Avenue	16-20-100-011-000	R	7/25/2018 Bldg-B	9045-3	\$0.00	9045-3	\$50.00	
electrical rough reinspection FULL REHAB- BRING BASEMENT BACK TO OPEN UNFINISHED WITH LAUNDRY AND MECHANICAL ROOM, 1ST FLOOR WILL REMODEL KITCHEN AND FULL BATHROOM, R/R WINDOWS TO EGRESS CODE, ATTIC WILL BE UNFINISHED WITH A STORAGE ROOM ONLY, BOILERS TO FORC								
317 Moore capital Group 1520 S. Cuyler Avenue	16-20-123-028-000	R	7/25/2018 Bldg-B	9067-0	\$65,000.00	9067-0	\$3,260.00	
DORMER ADDITION, REMODEL KITCHEN, DINING/LIVING ROOM, 1 EXISTING BEDROOM AND 1 EXISTING BATHROOM, 2ND FLOOR DORMER ADDITION ADD STAIRCASE, 2 BEDROOMS AND NEW BATHROOM, BASEMENT FINISHED TO A RECREATIONAL ROOM, MECHANICAL AND LAUNDRY ROOM, BOILERS TO FORC								
318 Juan Torres 1234 S. Home Avenue	16-19-103-038-000	R	7/25/2018 Dump-L	79357-2	\$0.00	79357-2	\$50.00	
dumpster for REPAIR HOME AFTER FIRE. REPAIR REAR PORCH BY REPLACING BURNED STUDS, JOISTS, UNDERLAYMENT, FLOORING, COVERING, ELECTRICAL SYSTEM, DRYWALL AND INSULATION, SEAL PRIME AND PAINT THE REST OF THE HOUSE. - ADDRESS ALL ITEMS DISCUSSED DURING THE PR								
319 Rigoberto Guzman 6908 W. 13th Street	16-19-113-043-000	R	7/25/2018 Plum-L	79841-1	\$1,000.00	79841-1	\$90.00	
WATER SERVICE REPAIR HAS EXPANDED INTO PARKWAY -- REPAIR WATER SERVICE IN PARKWAY.								
320 Christobel Lopez 3825 S. Gunderson Avenue	16-31-424-107-000	R	7/25/2018 Plum-L	79863-1	\$0.00	79863-1	\$50.00	
plumbing rough reinspection fee REPLACE FLEX DRAIN PIPE 2ND FLOOR BATHROOM SINK, AND KITCHEN SINK DRAIN NOT VENTED								
321 Mary Rose Liska 3525 S. Grove Avenue	16-31-307-008-000	R	7/25/2018 Impr-L	79934-0	\$3,000.00	79934-0	\$55.00	
R/R 2 GARAGE OVERHEAD DOORS - SAME SIZE. ELECTRIC EXISTS.								
322 Luis Perez 1428 S. Oak Park Avenue	16-19-123-030-000	R	7/25/2018 Impr-L	79935-0	\$7,611.24	79935-0	\$180.00	
R/R 5 BEDROOM WINDOWS - 3 IN BACK BEDROOM AND 2 IN MASTER BEDROOM - WINDOWS TO EGRESS CODE.								
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Evaristo & Paula Corona		1330 S. Lombard Avenue	16-20-110-028-000	R/R 14 WINDOWS - 5 LIVING ROOM WINDOWS, 3 DINING ROOM WINDOWS, 2 KITCHEN, 1 SPARE BEDROOM, 1 FAMILY ROOM, 1 MASTER BEDROOM AND 1 FRONT ROOM PICTURE WINDOWS -- WINDOWS TO EGRESS CODE.	R	7/25/2018	Impr-L	79936-0	\$16,759.57	\$315.00		
324 Samuel Soto & Carolina Herro		3633 S. Grove Avenue	16-31-315-012-000	R/R 3 WINDOWS IN THE STORAGE ROOM.	R	7/25/2018	Impr-L	79937-0	\$4,211.86	\$65.00		
325 Eitel Rus		3834 S. Clinton Avenue	16-31-328-034-000	Interior demo of basement walls-remove paneling. Call for final inspection. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.	R	7/25/2018	Impr-L	79938-0	\$5,000.00	\$135.00		
326 Walter Skoiba		2524 S. Scoville Avenue	16-30-228-018-000	replace garage floor and apron (saw-cut 3 sides, footings to remain), h/o does not have plat on file, interior garage floor	R	7/25/2018	Impr-L	79939-0	\$4,800.00	\$150.00		
327 Raj K. Soni		1409 S. Highland Avenue	16-20-117-004-000	REPLACE SIDING ON GARAGE. REPLACE EXISTING CONCRETE WALKWAY FROM ALLEY TO FRONT OF HOME AS NEEDED (SOUTH SIDE OF HOME).	R	7/25/2018	Impr-L	79940-0	\$750.00	\$40.00		
328 S & S Kenilworth Ave		1941 S. Kenilworth Avenue	16-19-322-014-000	24 UNIT AND 4 COMMON AREAS-CORRECT ALL ELECTRICAL VIOLATIONS TO BUILDING, UPGRADE SERVICE. NEW OUTLETS, EMERGENCY BATTERY UNITS FOR FRONT AND REAR STAIRWAYS PER CODE, REWIRE EACH UNIT, INSTALL SMOKES.	R	7/25/2018	Elec-L	79941-0	\$137,890.70	\$4,880.00		
329 Kenneth Strock		1531 S. Kenilworth Avenue	16-19-130-015-000	T/O AND RR ICER AND WATER.	R	7/25/2018	Roof-L	79942-0	\$4,500.00	\$125.00		
330 Guadalupe Espinoza & Emilio		2537 S. Kenilworth Avenue	16-30-116-014-000	TEAR OFF AND RESHINGLE THE HOUSE. NO POWER VENTS ICE AND WATER SHIELD TO CODE	R	7/25/2018	Roof-L	79943-0	\$6,000.00	\$140.00		
331 HDZ Properties LLC		6546-08 W. Windsor Avenue	16-31-212-001-000	"CRANIO" MURAL INSTALL ON WEST/SOUTH FACING WALLS OF LAVERGNE'S TAVERN.	C	7/25/2018	Mural-L	79944-0	\$0.00	\$0.00		
332 William Lloyd & Maria G. Lloyd		3738 S. Home Avenue	16-31-319-030-000	T/O AND RESHINGLE HOUSE AND GARAGE AND R/R GUTTER AND DOWNSPOUTS. CALL FOR FINAL INSPECTION. NO POWER VENTS ICE AND WATER SHIELD TO CODE	R	7/25/2018	Impr-L	79945-0	\$6,000.00	\$175.00		
333												

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Jashua & Sarah Bielecki	3305 S. Wesley Avenue	16-31-223-003-000	R	7/25/2018	Fence-L	79946-0 \$5,500.00 \$135.00	
					REMOVE THE FENCING ON ALL SIDES OF THE PROPERTY AND INSTALL A 5FT + 1FT OPEN LATTICE WOOD FENCE ON THE NORTH, SOUTH AND FRONT SIDES OF THE PROPERTY, INSTALL A 6FT WOOD FENCE AT THE ALLEY. RUN NEW FENCE UP ALONG THE SOUTHSIDE OF THE PROPERTY WITH A RETURN		
334	Gudelia Guerrero [TRUST]	2616 S. Ridgeland Avenue	16-30-404-050-000	R	7/25/2018	Imp-r-L	79947-0 \$45,000.00 \$1,600.00
					2 UNIT FIRE RESTORATION, R/R KITCHENS, R/R BATHROOM, INSTALL EGRESS AS NEEDED, NEW ROOF, NEW ELECTRIC TO CODE, INSULATE TO CODE, NEW SIDING AS NEEDED.		
335	Vincent Gomez	3733 S. East Avenue	16-31-418-083-000	R	7/25/2018	Imp-r-L	79948-0 \$3,704.00 \$120.00
					INSTALL BATH FITTER LINER, WALL AND CEILING SYSTEM, INSTALL ACCESSORY AND ALL HARDWARE NEEDED. NO VALVE WORK TO BE PERFORMED.		
336	Deborah Shirley-Bolda	1444 S. Scoville Avenue	16-19-220-039-000	R	7/25/2018	Imp-r-L	79949-0 \$1,195.00 \$40.00
					INSTALL ALUM SOFFIT, FASCIA, GUTTER AND DOWNSPOUTS ON THE GARAGE. ALSO CAP OVERHEAD AND SERVICE DOORS.		
337	Roberto Lopez Jr.	3345 S. Harvey Avenue	16-32-123-030-000	R	7/25/2018	Elec-L	79950-0 \$2,400.00 \$125.00
					INSTALL 120/240 VOLT, 3 WIRES, SINGLE 100 AMP, 1 METER ELECTRICAL SERVICE, PROVIDE GFCI PROTECTION WHERE REQUIRED PER CODE, INSTALL LIGHT FIXTURES COVERS OR REPLACE.		
338	Maria Long and Marisol Gufferr	3448 S. Lombard Avenue	16-32-133-044-000	R	7/25/2018	Imp-r-L	79951-0 \$2,300.00 \$105.00
					Install new concrete pad 17' x 15' at rear/alley North side. Julie dig # a2063326		
339	Everado Duenas	1333 S. Harvey Avenue	16-20-110-013-000	R	7/25/2018	Imp-r-L	79952-0 \$3,000.00 \$105.00
					INSTALL NEW CONCRETE SLAB 24X30 NEXT TO HOUSE.		
340	Melissa Whitwell & Krystina Lo	3420 S. Wisconsin Avenue	16-31-129-021-000	R	7/25/2018	Roof-L	79953-0 \$9,483.00 \$200.00
					T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION, ICE AND WATER SHIELD TO CODE NO POWER VENTS		
341	1221 South Harlem LLC	1221 S. Harlem Avenue	16-19-100-041-100	C	7/26/2018	Bldg-B	8593-1 \$0.00 \$47.00
					ADDITIONAL FEES DUE		
342	Rhoades brothers Inc	2124 S. Scoville Avenue	16-19-428-018-000	R	7/26/2018	Bldg-B	8908-1 \$0.00 \$50.00
					GAS PRESSURE TEST		
343							

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Oscar Guzman 6915 W. Riverside Drive 16-30-106-036-000 R 7/26/2018 Bldg-B 9038-1 \$16,600.00 \$535.00

POWER WASH HOUSE COMPLETELY AND TUCKPOINT, GRIND FRONT PORCH, ADJUST BACK WINDOWS TO FRENCH DOOR OPENING, REMOVE 5 GLASS BLOCKS WINDOWS IN BASEMENT, REPLACE BRICKS UNDER WINDOW SILLS, ENLARGE NORTHSIDE OF GARAGE WINDOWS, CUT GARAGE DOOR FROM WEST SIDE. CR

344

Jose & Judith Esquivel 2123 S. East Avenue 16-19-428-008-000 R 7/26/2018 Bldg-B 9068-0 \$5,000.00 \$495.00

BOILER TO FORCED AIR - WITH NEW A/C UNIT, FURNACE AND DUCT WORK, INSTALL NEW CHIMNEY LINER, INSTALL EXHAUST FAN IN THE 2ND FLOOR BATHROOM A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.

345

Jose Ortiz 1303 S. Euclid Avenue 16-19-209-002-000 R 7/26/2018 Impr-L 77886-2 \$0.00 \$50.00

1ST FL. EGRESS WINDOW INSTALLMENT INSPECTION FEE ONLY.

346

Olivia Lares 6735 W. Stanley Avenue 16-31-200-035-000 C 7/26/2018 Impr-L 79730-1 \$7,500.00 \$2,130.00

INSTALL A NEW 1 1/2 WATER SERVICE. A PRELIMINARY WALKTHROUGH/ INSPECTION TO DISCUSS ELECTRICAL VIOLATION AND CODE COMPLIANCE.

347

NRB, LLC 3323-27 S. Wisconsin Avenue 16-31-122-018-000 C 7/26/2018 Elec-L 79954-0 \$0.00 \$50.00

CHAIN LINK FENCE REPAIR, 2 NEW POST-HANGING UP SAME FENCE.

348

Martha Usher 6760 W. Riverside Drive 16-30-208-004-000 R 7/26/2018 Fence-L 79955-0 \$875.00 \$135.00

DUMPSTER ON THE STREET TO REMOVE UNWANTED DEBRIS.

349

Francois Rosales, Jorge Santi 1218 S. Scoville Avenue 16-19-204-024-000 R 7/26/2018 Dump-L 79956-0 \$0.00 \$50.00

REMOVE OLD SIDING, INSTALL FANFOLD INSULATION AND HOUSE WRAP AND NEW SIDING, R/R GUTTERS AND DOWNSPOUTS DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.

350

Alvaro Miranda 3116 S. Scoville Avenue 16-31-204-013-000 R 7/26/2018 Impr-L 79957-0 \$23,579.12 \$420.00

TEAR OFF AND RESHINGLE HOUSE, REMOVE OLD SIDING, INSTALL TVEK AND INSTALL NEW SIDING, R/R GUTTER AND DOWNSPOUTS ICE AND WATER SHIELD TO CODE IF GRINDING MUST TENT OR TARP AREA. NO POWER VENTS DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.

351

Ezequie Medina 6523 W. 27th Place 16-30-410-034-000 R 7/26/2018 Impr-L 79958-0 \$30,064.00 \$550.00

(Building: Permit_County_All)

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353	Jose T. Favela	1819 S. Wisconsin Avenue	16-19-310-009-000	REPAIR BROKEN RODDING CABLE STUCK IN HIS SEWER LINER REMOVE PIPE THAT HAS BROKEN CABLE IN IT. INSTALL CLEAN OUT AND REMOVE TREE ROOTS IN IT. JULIE DIG #JULIE DIG X2071176	R	7/26/2018	Plum-L	79965-0	\$2,500.00	\$105.00
353	Rose V. Serdiuk	3252-58 S. Maple Avenue	16-31-108-046-000	NORTH SIDE-REMOVE OUTSIDE AND INSIDE WYTHE OF BRICK ON PARAPET WALL (26X17 ROWS), REBUILD PARAPET WALL USING NEW BRICK, REPAIR ROOF FLASHING AND INSTALL NEW COPING. CALL FOR FINAL INSPECTION.	R	7/26/2018	Impr-L	79960-0	\$11,600.00	\$265.00
354	Terrence Somerfield Trust	3743 S. Harlem Avenue	16-31-316-005-000	PRELIMINARY STRUCTURAL INSPECTION/CONSULTATION FOR FUTURE FAÇADE WORK TO BE DONE. --- NO WORK ON THIS PERMIT.	C	7/26/2018	Impr-L	79961-0	\$0.00	\$140.00
355	Stanovich	6903 W. Stanley Avenue	99-99-999-000-009	SPOT GRIND AND TUCKPOINT AS NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	C	7/26/2018	Impr-L	79962-0	\$4,155.00	\$160.00
356	CARLA MCKEAN TRUDELL	1852 S. Maple Avenue	16-19-308-043-000	REPLACE OUTLETS, SWITCHES, INSTALL NEW LIGHT FIXTURES, INSTALL NEW CEILING FANS IN BEDROOMS, REPLACE REGULAR OUTLET TO GFCIS IN BATHROOM, KITCHEN, INSTALL MOTION SENSORS OUTSIDE IN BACK OF HOUSE AND GARAGE	R	7/26/2018	Elec-L	79963-0	\$4,570.00	\$185.00
357	M. Archuleta, G. Alvarez & G.	1834 S. Gunderson Avenue	16-19-413-031-000	INSTALL CLEAN OUT IN FRONT YARD FOR SEWER ACCESS	R	7/26/2018	Plum-L	79964-0	\$2,000.00	\$90.00
358	SONIA GARCIA	2816 S. Highland Avenue	16-29-317-027-000	REPLACE 4 LIVING ROOM WINDOWS-ATF	R	7/26/2018	Impr-L	79965-0	\$700.00	\$40.00
359	Victorino Vilchez	3118 S. East Avenue	16-31-203-018-000	TEAR OFF AND REROOF THE HOUSE AND GARAGE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC. NO POWER VENTS ICE AND WATER SHIELD TO CODE	R	7/26/2018	Roof-L	79966-0	\$8,156.96	\$235.00
360	Rolando Garcia & Gloria Higare	1426 S. Elmwood Avenue	16-19-222-032-000	REPLACE ALL WINDOWS ON 1ST FL EXCEPT BATHROOM. (LIVING ROOM, DINING ROOM, KITCHEN AND 3 BEDROOMS) EGRESS SIGNED.	R	7/26/2018	Impr-L	79967-0	\$3,000.00	\$105.00
361										

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Artemio & Grace Villasenor		2623 S. Harvey Avenue	16-29-303-016-000		R	7/26/2018 Impr-L	79968-0	\$300.00	\$170.00	
ATF FOR A FRONT DECK BULD. 36" MIN GUARD RAILS, 10" MINIMUM TREADS AND RISERS 7 3/4" MAXIMUM. BALUSTERS SPACE NO MORE THAN 4". COVER EXTERIOR OF DECK WITH SAME TYPE BRICK OF HOUSE.										
362	Ricardo Ortega	2505 S. Ridgeland Avenue	16-29-124-003-000		R	7/26/2018 Impr-L	79969-0	\$900.00	\$90.00	
EGRESS 2ND FLOOR										
363	Rhoades brothers Inc	2124 S. Scoville Avenue	16-19-428-018-000		R	7/27/2018 Bldg-B	8908-2	\$2,800.00	\$105.00	
sewer repair front of house on private property. Excavate to expose sewer, remove section and install a rod out station. Install a bed of gravel ad backfill. Julie dig x2071781										
364	Laura Gutierrez	6437 W. 33rd Street	16-31-220-032-000		R	7/27/2018 Plum-L	79970-0	\$3,750.00	\$270.00	
REPLACING OLD PLUMBING ON THE WEST SIDE OF THE HOUSE.										
365	Freedom Park	3701 S. Scoville Avenue	16-31-418-079-000		M	7/27/2018 Impr-L	79971-0	\$13,140.00	\$0.00	
INSTALLATION OF (2) BACK STOP TYPE FENCES BEHIND EACH GOAL AREA OF SOCCER FIELD TO PROTECT PATRONS AND PORPERTY FROM ERRANT KICKS AND THROWS. FENCES TO BE 95' LONG 16' TALL.										
366	Jan Pawlak	1648 S. Clarence Avenue	16-19-402-026-000		R	7/27/2018 Impr-L	79972-0	\$6,750.00	\$190.00	
SPOT TUCKPOTING ENTIRE BUILDING AND FACE BRICK WALL ON GARAGE.										
367	Jaine Torres & Lijana Torres	6520 W. Pershing Road	16-31-423-105-000		R	7/27/2018 Fence-L	79973-0	\$1,900.00	\$135.00	
REMOVE EXISTING CHAIN LINK FENCE. REPLACE W/ A 5FT PROVACY WOOD GATE AT ALLEY AND REPLACE EAST SIDE FENCE W/ 5FT + 1FT LATTICE WITH A WALK GATE 4' WIDE AND 3' WIDE. JULIE DIG A1992555										
368	John & Barbara Stigler	3144 S. Kenilworth Avenue	16-31-105-025-000		R	7/27/2018 HVAC-L	79974-0	\$4,380.00	\$140.00	
REPLACE EXISTING A/C UNIT.										
369	Judith D. Vlack	1611 S. Harvey Avenue	16-20-303-005-000		R	7/27/2018 HVAC-L	79975-0	\$4,995.00	\$140.00	
REPLACE A/C UNIT A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.										
370	R. & R. Morales	6930 W. 26th Street	16-30-303-056-000		R	7/27/2018 Roof-L	79976-0	\$5,000.00	\$125.00	
T/O AND RE SHINGLES ROOF ON HOUSE ONLY TO CODE.										
371										

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Manuel Ramirez & Gladys Ram 2639 S. Clarence Avenue	16-30-403-021-000			R	7/27/2018 Impr-L	79977-0	\$300.00	\$40.00
372 Randy Karther	6512 W. Windsor Avenue	16-31-213-031-000		R	7/27/2018 Roof-L	79978-0	\$2,100.00	\$40.00
373 EVERETT GAUSE	1921 S. Kenilworth Avenue	16-19-322-008-000		R	7/27/2018 Plum-L	79979-0	\$7,500.00	\$1,425.00
374 Juan Valerio	2612 S. Harvey Avenue	16-29-302-023-000		R	7/27/2018 Elec-L	79980-0	\$500.00	\$90.00
375 Rene A. Bernal & Maria T. Ber	1836 S. Cuyler Avenue	16-20-308-031-000		R	7/27/2018 Impr-L	79981-0	\$1,900.00	\$50.00
376 Benjamin Tellez	1300 S. Euclid Avenue	16-19-208-043-000		R	7/27/2018 Impr-L	79982-0	\$400.00	\$40.00
377 1616 LLC	1616 S. Grove Avenue	16-19-306-019-000		R	7/27/2018 Impr-L	79983-0	\$16,000.00	\$425.00
378 Audrey R. Barrientos	1221 S. Scoville Avenue	16-19-205-014-000		R	7/27/2018 Impr-L	79984-0	\$1,500.00	\$90.00
379 ANDREW & JESSICA ORR	3201 S. Home Avenue	16-31-112-030-000		R	7/27/2018 Impr-L	79985-0	\$3,600.00	\$120.00
380								

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Derek J. Ward & Stacey L War	6424 W. 32nd Street		16-31-214-010-000	BUILD FRONT PORCH SPANNING FROM LEDGER CONNECTED TO HOUSE OUT 6' TO FRONT PILLARS AND ADDING POSTS FOR ADDT. SUPPORT ONTU FRONT HEADER. JOIST WILL BE 16"O.C. W/ BRIDGING STAIR CASE WILL BE 5' WIDE WITH 3 STRINGERS. 7 3/4" RISE 10" RUN. ALL GUARDRAILS WILL	R	7/27/2018 Impr-L	79986-0	\$1,100.00	\$190.00
381 Joseph Digiovanni	6542 W. Windsor Avenue		16-31-212-003-000	SIDING REPLACEMENT IN GARAGE ONLY.	R	7/27/2018 Impr-L	79987-0	\$500.00	\$40.00
382 Jose G Fico & Erik Corral	1231 S. Highland Avenue		16-20-102-017-000	ROUGH ELECTRICAL REINSPECTION -- GUT AND REHAB TO INCLUDE NEW BATHROOM INSTALL IN BASEMENT. BASEMENT TO BECOME RECREATION ROOM, CHECK FOR EGRESS IN BASEMENT. ADDING NEW A/C UNIT AND R/R FURNACE, FULL KITCHEN REMODEL AND FULL REMODEL OF 2 EXISTING BATHROOM	R	7/30/2018 Bldg-B	8932-2	\$0.00	\$50.00
383 Prosperous Connections LLC	3208 S. Clinton Avenue		16-31-112-011-000	ATF FOR CONVERTING UNFINISHED 3RD FLOOR ATTIC TO MASTER BEDROOM (WINDOWS TO EGRESS CODE) AND ATF OF THE DEMO OF THE WALL BETWEEN THE LIVING ROOM AND DINING ROOM. ----- ROUGH FRAMING AND ROUGH HVAC CORRECTIONS AND REINSPECTION-- INSTALL OF NEW	R	7/30/2018 Bldg-B	8983-1	\$0.00	\$130.00
384 Jason S. Augustyniak	3337 S. Harvey Avenue		16-32-123-014-000	DEMO AND REBUILD 26X20 DETACHED GARAGE	R	7/30/2018 Gar-B	9069-0	\$21,700.00	\$325.00
385 LITTLE FENIX RESTAURANTS,	3248-50 S. Grove Avenue		16-31-126-018-000	CONVERTING 2ND FLOOR INTO AN APARTMENT WITH NEW KITCHEN, BATHROOM, - WINDOWS TO EGRESS CODE. REMODEL THE EXISTING 1ST FLOOR RESTAURANT. DISCONNECT EXITING 1 1/2 SERVICE. NEW 6" TAP AND 2" WATER METER ON THE DOMESTIC LINE.	C	7/30/2018 Bldg-B	9070-0	\$80,000.00	\$9,085.00
386									

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D.Miranda-Santana & M. Urios 2730 S. East Avenue		16-30-409-033-000			R	7/30/2018 Bldg-B	9071-0	\$1,900.00	\$715.00
INSTALL AN 8' X 8' FULL BASEMENT BATHROOM: SHOWER/OILET/SINK AND 32" WINDOW. INSTALL BATHROOM EXHAUST FAN. INSTALL ALL RELATED ELECTRICAL/PLUMBING FIXTURES ASSOCIATED W/ FULL BATHROOM INSTALL. UPDATING ALL PLUMBING FIXTURES THROUGHOUT HOUSE (INTERIOR) AL									
387	Noe Avila	1321 S. Euclid Avenue	16-19-209-009-000		R	7/30/2018 Bldg-B	9072-0	\$7,500.00	\$755.00
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 AS NEEDED. INSTALL EGRESS WINDOW. ADD									
388	Jesus Antonio & Yesenia Lopez	1538 S. Lombard Avenue	16-20-126-036-000		R	7/30/2018 Fence-L	78773-1	\$0.00	\$50.00
REINSPECTION FEE ONLY. BUILDING FINAL FOR HEIGHT									
389	Wilson Vega & Ruth Velez	2514 S. Scooville Avenue	16-30-228-014-000		R	7/30/2018 Impr-L	79988-0	\$2,895.00	\$105.00
REPLACING 3 WINDOWS IN EXISTING OPENINGS IN ATTIC-CHECK FOR EGRESS									
390	Sara & Alejandro Jurado	7034 W. 26th Parkway	16-30-301-009-000		R	7/30/2018 Impr-L	79989-0	\$8,479.00	\$345.00
INSTALL 130LF OF INTERIOR DRAIN AND SWAP SYSTEM.									
391	Teresa Ayala	3642 S. Oak Park Avenue	16-31-315-037-000		R	7/30/2018 Impr-L	79990-0	\$8,000.00	\$150.00
INSTALL FLOOD CONTROL SYSTEM WITH NEW CIRCUIT. JULIE DIG A2080436									
392	Lee Mortenson	3242 S. East Avenue	16-31-218-032-000		R	7/30/2018 Impr-L	79991-0	\$5,050.00	\$150.00
INSTALL 7 DOUBLE HUNG WINDOWS-2ND FLOOR MASTER BEDROOM, DINING ROOM AND 1 IN STAIRCASE WITH TEMPERED GLASS. CALL FOR FINAL INSPECTION, CHECK FOR EGRESS.									
393	George Skinha	2225 S. Harvey Avenue	16-29-103-013-000		R	7/30/2018 Roof-L	79992-0	\$7,600.00	\$170.00
RESHINGLE HOUSE ROOF CALL FOR FINAL INSPECTION									
394	John Birtell	3620 S. Elmwood Avenue	16-31-413-027-000		R	7/30/2018 Roof-L	79993-0	\$1,900.00	\$40.00
RESHINGLE GARAGE									
395									

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Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Permit #	Cost Of	Cost Of
Juan & Angela Reyes	1320 S. Maple Avenue	R	7/30/2018 Dump-L	79994-0	\$300.00	80001-0	\$50.00	
			MOVING IN/OUT CLEAN OUT OF PROPERTY. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.					
396								
Negrete	3308 S. Cuyler Avenue	R	7/30/2018 Impr-L	79995-0	\$2,000.00		\$235.00	
			COMPLIANCE: FRONT/REAR STAIRWELLS MUST HAVE EMERGENCY LIGHTS W/ BATT BACKUP TO CODE. BATHROOM OUTLETS MUST HAVE GCFI PROTECTED. ANY KITCHEN COUNTERS ELECTRIC OUTLETS MUST BE GCFI PROTECTED. ATF INSTALL (2) FURNACES. LAUNDRY OUTLETS TO BE GCFI PROTECTED. A					
397								
B & P Robinson	3537 S. Kenilworth Avenue	R	7/30/2018 Plum-L	79996-0	\$350.00		\$90.00	
			COMPLIANCE: REPLACE PIPING ON WATER HEATER					
398								
Edna Cruz Rios & Luis Rios	1533 S. Highland Avenue	R	7/30/2018 Elec-L	79997-0	\$1,667.69		\$125.00	
			RELOCATION OF SERVICE MAST THROUGH ROOF EAVE FO TO DECK CLEARANCE ISSUES.					
399								
Ricardo Dominguez	3646 S. Highland Avenue	R	7/30/2018 Impr-L	79998-0	\$5,000.00		\$185.00	
			INSTALL A NEW CONCRETE PATIO 25' X 13' IN FRONT OF THE GARAGE AND INSTALL A FREE STANDING ROOFED OVER PATIO STRUCTURE.					
400								
Bertha Ruiz	1923 S. Scoville Avenue	R	7/30/2018 Roof-L	79999-0	\$1,500.00		\$40.00	
			T/O AND RESHINGLE GARAGE ROOF, R/R GUTTER AND DOWNSPOUTS ON GARAGE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.					
401								
Richard Maag	2122 S. Gunderson Avenue	R	7/30/2018 Roof-L	80000-0	\$12,000.00		\$230.00	
			T/O AND RESHINGLE GARAGE ROOF, SEAL HOUSE FLAT ROOF WITH WHITE SILICONE COATING. CALL FOR FINAL INSPECTIONS					
402								
Veronica Martinez	3529 S. Cuyler Avenue	R	7/30/2018 Impr-L	80001-0	\$250.00		\$40.00	
			TUCKPOINT CHIMNEY AND REPLACE BRICKS AS NEEDED.					
403								
VIDINI LLC	6721 W. Cermak Road	C	7/30/2018 Impr-L	80002-0	\$1,800.00		\$90.00	
			REMOVE SIDE DOOR FROM BUILDING TO CANCEL DOOR. PUT BRICKS WHERE EXISTING DOOR IS. CLOSE OFF INTERIOR DOOR THAT CONNECTS (2) STOREFRONTS. REMOVE DOORWAY AND REPLACE W/ BRICK.					
404								

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405 Fabian Valencia 1629 S. Elmwood Avenue	16-19-407-043-000	R/R SIDING ON GARAGE	80003-0	R	7/30/2018 Impr-L	80003-0	\$500.00	\$40.00	
405 Mario & Maria Perala 3814 S. Home Avenue	16-31-327-018-000	DUMPSTER FOR ISSUED PERMIT DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	80004-0	R	7/30/2018 Dump-L	80004-0	\$300.00	\$50.00	
406 F. Magallon 6848 W. 13th Street	16-19-114-002-000	REPLACE EXISTING INTERIOR GARAGE SLAB.	80005-0	R	7/30/2018 Impr-L	80005-0	\$2,900.00	\$105.00	
407 C. Wegloski 2238 S. Clinton Avenue	16-30-101-037-000	SAW CUT 12" 125 X 12" (PORCH) RR 15 X 10 BY GARAGE DOOR AND 10 X 3 AND 3X6 AND 3X5 AND BY ALLEY 8X3 (PORCH WALK) REPAIR BROKEN CONCRETE AS NEEDED.	80006-0	R	7/30/2018 Impr-L	80006-0	\$3,300.00	\$120.00	
408 FORREST BROWN & VICTOR 3720 S. East Avenue	16-31-417-056-000	ELECTRICAL FINAL REINSPECTION) REPLACE FRONT CEMENT APPROACH AND WALKWAYS 2) UPGRADE ELECTRICAL SERVICE TO 200AMPS AND METER 3) ADD BRANCH CIRCUIT HEATERS 4) REPAIR OR REPLACE WINDOWS (EGRESS WHERE NEEDED, SIGNED); 5) REPLACE DOORS IN HOME 6) REPAIR ALL	78489-2	R	7/31/2018 Elec-L	78489-2	\$0.00	\$50.00	
409 Olivia Lares 6735 W. Stanley Avenue	16-31-200-035-000	DUMPSTER ON THE STREET TO REMOVE CONSTRUCTION DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC. - PAYING FOR PRELIMINARY PLUMBING INSPECTION AND SLAB INSPECTION	79730-2	C	7/31/2018 Dump-L	79730-2	\$0.00	\$240.00	
410 William Renner 1832 S. East Avenue	16-19-411-033-000	REPLACE OVERHEAD GARAGE DOOR	80007-0	R	7/31/2018 Impr-L	80007-0	\$1,000.00	\$40.00	
411 Ron Kruger 1336 S. Oak Park Avenue	16-19-115-040-000	REPLACE 4 TREADS ON THE FRONT STEP AND CAP THE RAILING POST - - NO OTHER WORK ON THIS PERMIT.	80008-0	R	7/31/2018 Impr-L	80008-0	\$315.00	\$0.00	
412 Lynn E. Vesic & Mirko Vesic 6417 W. 28th Place	16-30-413-052-000	COMPLIANCE ELECTRIC BY OWNER INSTALL GFI IN BASEMENT, GARAGE, ENCLOSE LIGHT FIXTURES, CLOSET (BACK PORCH), REPLACE COVER OF OUTLET-YARD	80009-0	R	7/31/2018 Elec-L	80009-0	\$150.00	\$50.00	
413									

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Phillip & Debra Reilly	3503 S. Elmwood Avenue	16-31-409-002-000	R/R 15 WINDOWS - 2 BATHROOM, 1 DINING ROOM, 3 LIVING ROOM, 2 STAIRWELL, 5 IN THE BASEMENT AND 2 BEDROOM WINDOWS - WINDOWS TO EGRESS CODE WHERE REQUIRED.	R	7/31/2018 Impr-L	80010-0	\$8,000.00	\$180.00	
414 Darina Durkovic	2401 S. Ridgeland Avenue	16-29-116-001-000	R/R 3 GARAGE DOORS	R	7/31/2018 Impr-L	80011-0	\$2,245.00	\$55.00	
415 Koko Marina West LLC	7001 W. Ogden Avenue	16-31-311-024-000	INTERIOR DEMO - NO STRUCTURAL DEMO - DUMPSTER ON THE STREET TO REMOVE CONSTRUCTION DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.	C/R	7/31/2018 Impr-L	80012-0	\$5,217.00	\$50.00	
416 Daniel Pecina	1940 S. Home Avenue	16-19-319-031-000	R/R CHIMNEY CAP, PARGE AND TUCKPOINT THE BOTTOM 2' OF CHIMNEY IN THE BASEMENT.	R	7/31/2018 Impr-L	80013-0	\$679.00	\$40.00	
417 David King & Associates	6948 W. Cermak Road	16-19-328-024-000	CHECK ELECTRICAL WIRING BY BROKEN STORE, FRONT WINDOWS THAT WAS BROKEN DUE TO CAR DRIVING INTO -- PULLING UP CEILING TILES TO VERIFY SIGNS DIDNT PULL ANYTHING APART.	C	7/31/2018 Elec-L	80014-0	\$0.00	\$0.00	
418 Gheorghy Tsos	3102 S. Clinton Avenue	16-31-104-015-000	TUCKPOINT CHIMNEY	R	7/31/2018 Impr-L	80015-0	\$800.00	\$40.00	
419 Ezequiel Lopez	2429 S. Highland Avenue	16-29-118-011-000	TUCKPOINT FRONT OF HOUSE BY STAIRS, NORTH AND SOUTH WALLS 2FT UP FROM GROUND AND 20 FEET ACROSS	R	7/31/2018 Impr-L	80016-0	\$1,150.00	\$40.00	
420 Beth McCaully	2902 S. Wisconsin Avenue	16-30-315-016-000	T/OA ND RESHINGLE HOUSE ROOF. NEW CAPPING AROUND CHIMNEY. CALL FOR FINAL INSPECTION.	R	7/31/2018 Roof-L	80017-0	\$4,450.00	\$125.00	
421 Jose & Judith Esquivel	2123 S. East Avenue	16-19-428-008-000	POUR NEW CONCRETE SIDEWALK AROUND HOUSE ON FRONT OF PROPERTY (3X13) AND SOUTH SIDE (3X60) ADVISED TO CALL JULIE	R	7/31/2018 Impr-L	80018-0	\$2,000.00	\$50.00	
422 Fidel Lopez	2409 S. Ridgeland Avenue	16-29-116-005-000	TUCKPOINT BOTH SIDES OF HOUSE	R	7/31/2018 Impr-L	80019-0	\$1,500.00	\$40.00	
423									

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				Issued	Permit #			
Maribel Cabrera 6438 W. Ogden Avenue	16-31-406-006-000	INSTALL NEW FIRE ALARM LUXIA HAIR SALON	C	7/31/2018	Imp-r-L	80020-0	\$1,457.00	\$240.00
424 P. Mendez & Miguel Ventura 2418 S. Cuyler Avenue	16-29-116-026-000	INSTALL 4' CHAIN LINK FENCE/GATE IN DRIVEWAY. JULIE DIG# X2080589	R	7/31/2018	Fence-L	80021-0	\$1,000.00	\$135.00
425 Kurt Faeitz, Jr. 2336 S. Elmwood Avenue	16-30-214-029-000	TEAR OFF AND RESHINGLE THE GARAGE.	R	7/31/2018	Roof-L	80022-0	\$2,160.00	\$40.00
426 Nathan J. Carrero & Gwendoly 3809 S. Euclid Avenue	16-31-421-004-000	INSTALL 29 WINDOWS ON HOUSE - 24 DOUBLE HUNG - 3 CASEMENT - 2 SLIDERS. ALL WINDOWS MUST MEET EGRESS CODE	R	7/31/2018	Imp-r-L	80023-0	\$6,800.00	\$150.00
427 Ramon & Miriam Flores 3746 S. Euclid Avenue	16-31-415-037-000	INSTALL PERGOLA IN REAR YARD - JULIE # A002062383	R	7/31/2018	Imp-r-L	80024-0	\$800.00	\$140.00
428								
				Totals			\$3,527,021.75	\$118,172.00

Building and Local Improvement Permits Issued During Period