

July 24, 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 7/10/2018

D. Bid Openings

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

1. BDC: Roosevelt and Depot Tax Increment Financing (TIF) Districts

F. Reports from the Mayor

1. Memorandum of Understanding between the City of Berwyn, IL and MacNeal Hospital
2. Intergovernmental with the Berwyn Park District
3. Referral of Illinois Department of Human Rights, Fairness and Equality Campaign to the City of Berwyn Human Relations & Housing Committee

G. Reports from the Clerk

H. Zoning Boards of Appeals

I. Reports from the Aldermen, Committees and Board

1. Ald. Reardon: Mural and General Clean-up on the CN Underpass on Oak Park Ave.
2. Ald. Santoy: Lead Poisoning Ad hoc Committee Report and Meeting Call
3. Ald. Avila: Minutes of the July 9th Ad hoc Committee Meeting

J. Reports from the Staff

1. Police Chief Cimaglia: Update Agreement with NIPAS (Northern Illinois Police Alarm System – Resolution
2. Division Commander O'Halloran: Requested Revenue Information Ticket Collections
3. Division Commander O'Halloran: Purchase of New Laptop/Tablets
4. Division Commander O'Halloran: Fire Smoke Damper Repairs
5. Division Commander O'Halloran: Building Automation System Service & Support Agreement

K. Consent Agenda

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
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 9/22/2018 RD 9/29/2018
22. Building & Local Improvement Permits issued in the month of June, 2018



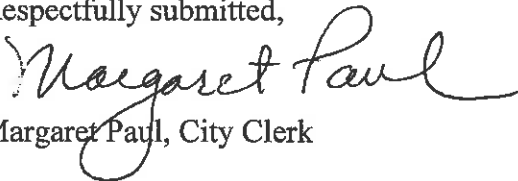
MINUTES
Regular Berwyn City Council Meeting
July 10, 2018

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 safety of the men and women protecting us on the streets of Berwyn, for those who are in the Armed Forces, and for all Veterans who have served.
3. The Open Forum portion of the meeting was announced. Berwyn Development Corporation President Andy Sotiropoulos introduced new Executive Director Dave Hulseberg. South Berwyn School District 100 President Mark Titzer and Board Member Julie McAleer-Forte spoke regarding residents' concern about the recent D100 tax levy referendum and invited all to attend the next meeting on July 25th at 7:00 pm at Heritage School. Resident Carmen Rodriguez spoke of her concern regarding flood issues on the 1300 block of Elmwood between Elmwood and Gunderson. Resident Vanessa Bean inquired about the city's process in choosing the annual City Sticker logo and slogan and stated her opposition to the choice made for the 2018-2019 vehicle decals. Alderman Ruiz reminded all to stop by the Italian-American Civic Organization on July 19th for a 6th Ward BBQ. Alderman Reardon reminded all of a 3rd Ward meeting at 6:30 pm at Proska Park.
4. Minutes for the following meetings were submitted: Committee of the Whole and the Regular Berwyn City Council of June 26, 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. The Township of Berwyn Public Health District submitted a request for parking restrictions for their upcoming Health & Fitness Fair on August 21, 2018. Thereafter, Fejt made a motion, seconded by Reardon, to concur and approve as submitted. The motion carried by a voice vote.
6. The Zoning, Planning and Development Commission submitted a communication and ordinance entitled: **An Ordinance Approving a Special Use Permit for a Daycare Center use within the C-4 Corridor Commercial Zoning District at the Address Commonly Known as 3833 S. Harlem Avenue, Illinois – Joyce Lane, D/B/A Jump for Joy.** Thereafter, Lennon made a motion, seconded by Ruiz, to concur, **adopt** the ordinance as presented and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
7. Alderman Lennon submitted a communication regarding Handicap Parking Application #1121 – 3723 S. Clarence and requested to move signs to new residence. Thereafter, Lennon made a motion, seconded by Fejt, to concur and approve as submitted. The motion carried by a voice vote.
8. Alderman Ramirez submitted a communication requesting the Committee of the Whole to discuss the newly adopted ordinance regarding Fireworks. Thereafter, Ramirez made a motion, seconded by Lennon, to accept as informational and refer the matter to the Committee of the Whole. The motion carried by a voice vote.
9. Senior Traffic Engineer Nicole Campbell submitted a resolution regarding Stormwater Management Plan. Thereafter, Avila made a motion, seconded by Ruiz, to concur, **adopt** the resolution as presented and authorize the corporate authorities to affix their signatures thereto. The motion carried by a voice vote.
10. City Attorney Anthony Bertuca submitted a communication regarding the Settlement of Case No. 2017-L-354. Thereafter, Avila made a motion, seconded by Ruiz, to concur and approve for payment in the amount not to exceed \$60,000.00. The motion carried by a unanimous roll call vote.

Berwyn City Council Minutes
July 10, 2018

11. Building Director Charles Lazzara submitted a communication requesting the demolition of 6740-42 W. Ogden. Thereafter, Lennon made a motion, seconded by Avila, to concur and approve as submitted contingent on review by the Berwyn Historic Preservation Commission. The motion carried by a voice vote.
12. The consent agenda with items K-1 through K-18 were submitted:
1. Payroll: 6/27/2018 in the amount of \$1,162,728.48
 2. Payables: 7/10/2018 in the amount of \$1,404,810.82
 3. Handicap Parking Application #1204 – 1435 S. Scoville
 4. Robert Pabon: March for Immigration Reform 7/14/2018
 5. FitzGerald: Outdoor Concert 8/11/2018
 6. ReMax: Annual Berwyn Community event 8/11/2018
 7. Christian Life Center: Church Picnic 8/12/2018
 8. St. Leonard: Kermes 8/26/2018
 9. Block Garage Sale: 1900 block of Clinton 7/21/2018 RD 7/22/2018
 10. Block Party: 1300 block of Elmwood 7/21/2018 RD 7/22/2018
 11. Block Party: 2600 block of Wesley 7/21/2018 RD 7/28/2108
 12. Block Party: 3400 block of Home 7/28/2018 RD 7/29/2018
 13. Block Party: 1600 block of Clinton 7/28/2018 RD 8/4/2018
 14. Block Party: 2500 block of Clarence 7/28/208 RD 8/4/2018
 15. Block Party: 1900 block of Clinton 8/4/2018 RD 8/11/2018
 16. Block Party: 1500 block of Grove 8/5/2018 RD 8/11/2018
 17. Block Party: 2700 block of Grove 8/11/2018 RD 8/18/2018
 18. Block Party: 1900 block of Maple 8/18/2018 RD 8/25/2018
- Thereafter, Avila made a motion, seconded by Ruiz, to concur and approve the Consent Agenda as presented by omnibus vote designation. The motion carried by a voice vote.
13. Aldermanic Committees: Alderman Ramirez called a Business, Licensing and Taxation Committee meeting for July 17th at 6:30 pm at City Hall.
14. There being no further business to come before the Council, Lennon made the motion, seconded by Ruiz, to adjourn at the hour of 8:23 pm. The motion carried by a voice vote.

Respectfully submitted,




Margaret Paul, City Clerk



BERWYN CITY COUNCIL
MINUTES of the COMMITTEE OF THE WHOLE
July 10, 2018

1. Mayor Lovero called the Committee of the Whole to order at 7:00 p.m. The following Aldermen answered present: Lennon, Ramirez, Reardon, Fejt, Santoy, and Avila. Santoy made a motion, seconded by Avila to excuse Ruiz and Garcia. The motion carried by a voice vote. Note: Ald. Garcia arrived at 7:03 p.m.
2. Mayor Lovero advised that MacNeal Hospital presented a Memorandum of Understanding (MOU) too late to be put on the agenda for the July 10th Regular Meeting. The MOU is necessary for the hospital's participation in the federal 340B Program (Section 340B of the Public Health Service Act). It is needed immediately. The MOU will allow MacNeal to participate in and offer to indigent patients a drug discount program under the above referenced Act. Mayor Lovero polled the Aldermen who all agreed to direct the Mayor to sign the MOU and place it on the agenda for the next regularly scheduled City Council meeting to be ratified.
3. Thereafter, Mayor Lovero asked for a motion to enter closed session for the purpose of discussing pending or potential litigation. Ald. Reardon made the motion, seconded by Ald. Avila, to go into closed session. The motion carried by a voice vote.
4. Following the motion to end the closed Committee of the Whole, and there being no further business before the committee, Alderman Santoy made the motion, seconded by Ald. Lennon, to adjourn the Committee of the Whole. The motion carried by a voice vote adjourning the Committee of the Whole at 7:29 p.m.

Respectfully submitted,


Margaret Paul City Clerk

E-1

MEMORANDUM

TO: Mayor Robert J. Lovero and the City Council

FROM: David Hulseberg, Executive Director, BDC

DATE: July 21, 2018

SUBJECT: Roosevelt and Depot Tax Increment Financing (TIF) Districts

This memorandum provides a background on the Roosevelt TIF and the Depot TIF. It seeks guidance from City Council on future direction.

Background: Both, the Depot TIF and the Roosevelt TIF were formed on January 28, 1997. These TIF districts expire in 2020 with last payment received in 2021. Given that it takes nearly a year to reconstitute a TIF or to extend one, it is prudent now for the City to decide whether they want the TIF to expire or take some other action in that regard.

While both TIF's have achieved several of their goals and objectives, the great recession which began in December of 2007 took much away from redevelopment opportunity in the two TIFs. As such, some eight (8) years of the 23-year life of the two TIF districts were lost. Clearly there has been recent evidence that development opportunities are beginning to heat up in the two TIFs now. The City can take advantage of the positive market conditions that exist and extend or reconstitute the TIF to spur development and meet its financial obligations.

The basis of a TIF is the creation of new tax increment. If we let the existing TIFs expire and begin a new one (or two) it is unlikely that a construction project starting now would create any meaningful new increment that a developer could benefit by to assist in financing a project. An extension of the TIF or a reconstitution of a TIF would give additional life to the TIF and thus, enable new and additional projects to move forward in a more immediate manner. Additionally, existing City debt that qualifies as a TIF expense could be funded from that source. Projects that will require alternative funding, discontinuation or modification include the following;

- \$346,000 liability – payable to the IDOT in relation to the road/infrastructure improvements completed within the Roosevelt Road TIF in previous years.
- \$300,000 loan – payable to the BDC commercial loan program. It was originally anticipated that the loan program would be payable from the proceeds of the sale of land adjacent to Culver's at 6931 Roosevelt Road.
- \$11,490,437 in TIF GO Bond Payments (\$857,654 Roosevelt, \$10,632,783 Depot)
- Why Berwyn Campaign
- BDC Financial Support
- Economic Incentive Agreements for Roosevelt and Depot Areas
- Community Events
- Administration of Loan Programs
- TIF Administration
- New PILOT Programs

Options: As a preamble, the City can treat the two TIF Districts separately and not take the same action on both. The first option is to do nothing and let the TIFs expire. The result of this action is that no further funds will be coming forth from the TIF Districts after 2021 and the City will need to address how the prior bulleted items will be paid for. This option will place a heavy burden on an already strained City budget.

The second option is to reconstitute the TIFs. A reconstitution would reset the 23-year clock of the TIF District. The TIF would need to meet the state statute in requalifying as a TIF. The process of creating a TIF is further explained on Exhibit A, attached. As part of resetting the clock, the TIF 's equalized assessed valuation (EAV) base would also change from the original base presently being used the EAV base when passed. The result of adopting this option is that there would not be any increment generated until either inflation or new development occurred within the respective TIF.

The third option would be to extend the TIF by up to twelve (12) years through an act of the legislature. As part of that approval process each governmental unit in the TIF would need to sign off on a letter of support. On the positive side, the original base EAV stays in place. This would maintain the existing level of increment being generated (apart from the Depot TIF where the tax status of MacNeal may alter that number) and would assist in supporting projects in the TIF and pay for prior obligations.

Recommendation: Given the City's desire to pursue development opportunities in the two TIFs as well as to pay for certain public infrastructure expenses, existing debt on the City books and other TIF eligible expenses it is recommended that City Council approve a motion authorizing the Berwyn Development Corporation to take all steps necessary to extend the Roosevelt and Depot TIFs. By this same motion the City of Berwyn approves a twelve year extension of both the Roosevelt and Depot TIFs.

S:/Economic Development/TIF Options

Exhibit A

A Primer on Tax Increment Financing

Municipalities in Illinois and across the nation are faced with numerous challenges, not the least of which is encouraging economic growth in blighted, decaying, and underperforming areas in need of development or redevelopment.

Most often improving these areas requires a public investment to reduce the extra cost and risk that private development faces in such areas. The public wishes to see this development occur, but without increased taxes or the reduction of other necessary services and projects that would be required to pay for the public investments that development and redevelopment usually require.

One tool successfully in use in Illinois and 48 other states to meet this economic development challenge is Tax Increment Financing: or TIF. With this development tool, financially strapped local governments can make the improvements they need, like new roads or sewers, and provide incentives to attract new businesses or help existing businesses stay and expand. And TIF does this without tapping into general municipal revenues or raising taxes.

Since the Federal and State governments have greatly reduced their support for local economic development, Tax Increment Financing helps local governments attract private development and new businesses using local resources that do not depend upon an increase in taxes or the reduction of other services. New development and businesses mean more jobs, more customers, and, in turn, more private investment for areas most in need. TIF projects also help retain existing businesses that might consider relocating away from declining areas. These jobs and investment — public and private — mean more revenue to help a community meet its other needs. As a result, the community, not just the area targeted for TIF revenues, improves.

The TIF Concept

Tax Increment Financing is simple in concept. TIF calls for local taxing bodies to make a joint investment in the development or redevelopment of an area, with the intent that any short-term gains be reinvested and leveraged so that all the taxing bodies will receive larger financial gains in the future. The funds for this investment do not come from current revenues, but from future tax revenues, not otherwise expected to occur. These new revenues are generated by increased public and private investment in identified, underperforming, areas.

When a TIF redevelopment project area (often called a TIF district) is created, the value of the property in the area is established as the “base” amount. The property taxes paid on this base amount continue to go to the various taxing bodies as they always had, with the amount of this revenue declining only if the base declines (something that the TIF is expected to keep from happening) or the tax rate goes down. It is the growth of the value of the property over the base that generates the tax increment. This increment is collected into a special fund (the Special Tax Increment Allocation Fund) for use by the municipality to make additional investments in the TIF project area. This

reinvestment generates additional growth in property value, which results in even more revenue growth for reinvestment.

In this way the TIF redevelopment project creates a vital cycle, increasing development and redevelopment in the area, such that when the TIF project ends — and Illinois law allows a TIF project to exist for a period of up to 23 years — all of the taxing bodies benefit from the new growth.

How a TIF Works

A tax increment is the difference between the amount of property tax revenue generated before TIF district designation and the amount of property tax revenue generated after designation. Establishment of a TIF does not reduce property tax revenues available to overlapping taxing bodies as the property taxes collected on properties included in the TIF at the time of designation continue to be distributed to them in the same manner as they would if the TIF did not exist. Only the new property taxes generated by the incremental increase in the value of these properties after the TIF is established are available for investment in the TIF.

For example, assume that a municipality wants to develop an area that includes two parcels that contain substandard commercial buildings. Let's also assume that both of these parcels are paying \$30,000 per year in property taxes. However, the municipality finds that by making an investment of \$500,000 to rehabilitate the buildings on the two parcels and provide necessary infrastructure, private developers will commit an additional \$2,000,000, making the commercial buildings available for new use. This additional investment causes the property to increase in assessed value, for example — and conservatively — leading to the tax paid on each parcel going from \$30,000 per year in property taxes to \$60,000 per year. The public and private investment would increase the total property taxes paid from \$60,000 each year (\$30,000 per parcel), to \$120,000 each year (\$60,000 per parcel). The project would result in \$60,000 in new tax increment, which the municipality could use to off-set its original investment in less than nine years. After this initial investment is paid-off, the newly generated increment can be used for additional investments in the area.

Ultimately, after the conclusion of the TIF project, all of this new revenue growth is available to the various taxing bodies. Successful TIF investment therefore serves all of the investors, both public and private. Private investors are helped by a reduction in development cost and risk, and public investors by the generation of additional revenue available at the conclusion of the TIF project.

Typical TIF Projects

TIF funds may be used for costs associated with the development or redevelopment of property within the TIF, allowing blighted, declining and underperforming areas to again become viable, and allowing these areas to compete with vacant land at the edge of urban areas.

Typical projects include:

- The redevelopment of substandard, obsolete, or vacant buildings.
- Financing general public infrastructure improvements, including streets, sewer, water, and the like, in declining areas.
- Cleaning up polluted areas.
- Improving the viability of downtown business districts.
- Providing infrastructure needed to develop a site for new industrial or commercial use.
- Rehabilitating historic properties.

Types of Eligible Costs

The eligible uses for TIF funds are provided in Illinois' Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-1 through 11-74.4-11): the TIF Act.

The Illinois TIF Act generally authorizes that TIF funds may be used for:

- The administration of a TIF redevelopment project.
- Property acquisition.
- Rehabilitation or renovation of existing public or private buildings.
- Construction of public works or improvements.
- Job training.
- Relocation.
- Financing costs, including interest assistance.
- studies, surveys and plans.
- Marketing sites within the TIF.
- Professional services, such as architectural, engineering, legal and financial planning.
- Demolition and site preparation.

Some restrictions may apply, so review the full Act for the list of TIF-eligible costs.

Creating a TIF

Illinois law specifies several requirements that must be satisfied for an area to qualify for Tax Increment Financing, beginning with identifying the project area and the physical and economic deficiencies that need to be cured. These deficiencies are often called the "blighting requirements".

In addition to meeting the blighting requirements called for under the TIF Act, the municipality must also demonstrate that these conditions will not be addressed without some local action. What is often called the "but for test", calls for the municipality to show that 'but for' the public investment provided through the TIF, effective redevelopment or development will not occur.

Along with meeting these requirements, the municipality must also prepare a plan laying out the actions that the municipality intends to take to improve the area, and a budget for the TIF district that includes the total TIF-eligible costs. Municipal officials and a Joint Review Board, made up of representatives from local taxing bodies, must review the plan for the redevelopment of the TIF area, allowing the various taxing bodies to provide their input and opinion on the matter to the municipal authorities. Following this, a public hearing must be held so that residents and other interested parties can express their thoughts on the subject.

Once these steps are completed, the proposal to establish the TIF district and engage in Tax Increment Financing must pass through the same process as any other ordinance proposed by the municipality, receiving approval by the municipal legislative body. If approved by the municipal governing body, the mayor or village president may sign the ordinance into law. As the establishment of the TIF is a municipal function, no State or Federal approval is required.

TIF is a process, not a panacea, that requires careful monitoring. When used properly, TIF is a fulcrum for positive redevelopment that creates a win-win for all parties; not, as some think, just a subsidy for developers.

Planning a TIF

As noted above, the establishment of a TIF requires the preparation and approval of a Project Area Redevelopment Plan. This plan includes an assessment of the area in need of economic assistance and demonstrates why the area needs redevelopment and how the municipality plans to revitalize it.

Illinois law requires review by the major overlapping taxing bodies and a public hearing on the plan prior to TIF designation. The plan must be made available for public review and inspection at least 45 days prior to the public hearing.

The Redevelopment Plan includes:

- Documentations as to how the area satisfies the "but for" requirement.
- A description of the boundaries of the area recommended for redevelopment.
- A discussion of why the area needs redevelopment.
- The redevelopment goals and objectives for the area.
- An explanation of how land in the TIF district will be used.
- A budget for the life of the TIF, including the total TIF eligible costs.
- An evaluation of the fiscal and programmatic impact on the overlapping taxing bodies.
- A description of the process to amend the plan.
- A statement of conformance with the municipality's comprehensive plan.
- A timetable for redevelopment of the area

This planning is important since the municipality, by spending its own funds to establish the TIF and, potentially, securing debt with its own credit, incurs more substantial risk than any other taxing district in making the project a success.

FI

The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

July 24, 2018

Members of City Council

Re: Memorandum of Understanding between the City of Berwyn, IL and MacNeal Hospital

Council Members:

Attached hereto please find the Memorandum of Understanding between the City of Berwyn, IL and MacNeal Hospital discussed in the July 10, 2018 Committee of the Whole.

This memorandum of understanding allows MacNeal Hospital to apply for the U.S. Federal Government 340B Drug Discount Program. This program will allow MacNeal Hospital to provide additional discounted prescriptions to uninsured and underinsured patients discharged from the hospital for better continuation of care. I ask that City Council approve and authorize the execution of this memorandum of understanding.

Respectfully,

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

Robert J. Lovero
Mayor



MEMORANDUM OF UNDERSTANDING BETWEEN CITY OF BERWYN, IL AND MACNEAL HOSPITAL

THIS MEMORANDUM OF UNDERSTANDING is made this 3rd day of July, 2018, by and between the undersigned representatives of the CITY OF BERWYN, IL and MACNEAL HOSPITAL (“HOSPITAL”) a nonprofit corporation organized and duly authorized to transact business in the State of IL.

RECITALS:

WHEREAS, HOSPITAL operates in the City of Berwyn, IL and provides health care services to the Medicare population, in addition to supporting many programs that benefit the indigent, uninsured, or underinsured population in Illinois;

WHEREAS, in 2017, HOSPITAL's commitment to the provision of indigent care in Illinois was \$2.6 million in cost of charity;

WHEREAS, HOSPITAL desires to participate in the drug discount program established under Section 340B of the Public Health Service Act (the 340B Program);

WHEREAS, In order to participate in the 340B Program HOSPITAL must enter into an agreement with a unit of the state or local government pursuant to which HOSPITAL commits to provide health care services to low income individuals who are not entitled to Medicare or Medicaid benefits at no reimbursement or considerably less than full reimbursement from these patients;

WHEREAS, HOSPITAL desires to make such a formal commitment to the City of Berwyn;

WHEREAS, CITY OF BERWYN agrees to accept such commitments on behalf of the citizens of Illinois and the citizens of the City of Berwyn;

NOW, THEREFORE, In consideration of the mutual agreements and covenants contained therein and for other good and valuable consideration, the receipt and sufficiency of which hereby are acknowledged, it is mutually agreed and covenanted, under seal, by and between the parties to this agreement, as follows:

1. Commitment of HOSPITAL to Provide Indigent Care. During the term of this MOU, HOSPITAL agrees to continue its commitment to the provision of health care to indigent of Illinois. HOSPITAL will provide necessary care to patients, regardless of the ability to pay, as required by law.

2. Acceptance and Acknowledgments of City of Berwyn

- (a) CITY OF BERWYN accepts the commitment of HOSPITAL set forth above;
- (b) CITY OF BERWYN hereby acknowledges that the health care services provided by HOSPITAL hereunder are in the public interest and are being provided to individuals who are not entitled to benefits under Title XVIII, or eligible for assistance under any State plan pursuant to Title XIX, of the Social Security Act; and
- (c) CITY OF BERWYN acknowledges that HOSPITAL is providing these services at no reimbursement or considerably less than full reimbursement from the patients.

3. Representations of HOSPITAL. HOSPITAL represents that as of the date hereof:

- (a) HOSPITAL constitutes a corporation duly organized and duly authorized and in good standing to transact business in the State of IL, with the corporate power and authority to enter into and perform its obligations under this MOU; and
- (b) HOSPITAL is a tax-exempt corporation under Section 501(c)(3) of the Internal Revenue Code of the United States, as amended and under applicable laws of the State of IL.

4. Terms and Termination. The term of this MOU shall commence on the date first above written and shall continue until terminated by either party upon not less than 30 days' prior written notice to the other.

5. Notice. All notices required or permitted to be given under this MOU shall be deemed given when delivered by hand or sent by registered or certified mail, return receipt requested, addressed as follows:

Sent to HOSPITAL:

MacNeal Hospital
3249 S Oak Park Ave
Berwyn, IL 60402
Attention: M.E. Cleary, President

Sent to CITY OF BERWYN:

City of Berwyn, IL
6700 26th St
Berwyn, IL 60402
Attention: Robert J. Lovero, Mayor

6. Governing Law. This MOU shall be governed by and construed in accordance with the laws of the State of IL.

IN WITNESS WHEREOF, HOSPITAL and the CITY OF BERWYN have executed this agreement as of the day and year first written above by their duly authorized representatives.

WITNESS: _____

MacNeal Hospital

Signature: M. E. Cherry

Name (Print): M. E. Cherry

Title: President

City of Berwyn, IL

Signature: _____

Name (Print): _____

Title: _____

Phone: _____

e-mail: _____

F-2

The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

July 24, 2018

Members of the City Council

Re: IGA with the Berwyn Park District

Council Members:

I am presenting for your review a proposed intergovernmental agreement (IGA) with the Berwyn Park District. This agreement outlines the terms, rights and responsibilities for a lease of 3400 Oak Park Avenue, Berwyn, IL for park and recreation purposes. I have included this proposed agreement in your packets for your review.

I am requesting your approval of this agreement.

Respectfully,

A handwritten signature in black ink that reads "Robert J. Lovero". The signature is written in a cursive, flowing style.

Robert J. Lovero
Mayor

**INTERGOVERNMENTAL AGREEMENT FOR LEASE OF LAND
COMMONLY KNOWN AS 3400 OAK PARK AVENUE FOR PARK AND
RECREATION PURPOSES**

THIS AGREEMENT (hereinafter, "Lease Agreement") is made this ____ day of _____, 2018 ("Effective Date"), by and between the Berwyn Park District, Cook County, Illinois, an Illinois park district (the "Park District") and the City of Berwyn, Cook County, Illinois, an Illinois home rule municipality (the "City").

RECITALS:

Article VII, Section 10 of the Constitution of the State of Illinois of 1970 and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) authorize units of local government to contract or otherwise associate among themselves, and to exercise, combine or transfer any power or function in any manner not prohibited by law or by ordinance. The Local Government Property Transfer Act (50 ILCS 605/0.01 et seq.) provides that municipalities, including park districts and City's, may transfer real property to each other upon such terms as their corporate authorities may agree upon.

The Park District finds that it is necessary and desirable to acquire and develop additional park land/ open space for use by the public and the residents of Berwyn in proximity to 3400 Oak Park Avenue, Berwyn, IL.

The City is the owner of certain real estate legally described on Exhibit A hereto, commonly known as 3400 Oak Park Avenue, located at the Southwest corner of 34th Street and Oak Park Avenue, having a permanent index number of 16-31-135-027-0000, (the "Leased Premises"), and is willing to lease the Leased Premises to the Park District under the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the foregoing recitals and of the covenants and conditions hereinafter set forth, the adequacy and sufficiency of which is acknowledged by the parties hereto, it is hereby agreed as follows:

1. **INCORPORATION OF RECITALS.** The recitals set forth in the foregoing preamble are specifically incorporated into and made a part of this Agreement as though fully set forth in this Section 1.
2. **LEASE OF LAND.** Subject to the terms of this Lease Agreement, the City agrees to lease the Leased Premises to the Park District, and the Park District agrees to lease the Leased Premises from the City.
3. **USE OF PREMISE.**
 - a. The Park District and City acknowledge and agree that the purpose and intent of this Lease Agreement is to transfer possession and control of the Lease Premises owned by the City to the Park District to serve the residents of the Park District

and City. The City covenants that during the term of this Lease Agreement the Park District shall peaceably, have, hold and enjoy the Leased Premises, without any interruption or disturbance from the City, or any one claiming through or under the City.

- b. The Park District shall use the Leased Premises only for lawful public park and recreational purposes permitted under the Park District Code, 70 ILCS 1205, et seq. Upon delivery of possession by the City to the Park District, the Park District shall have the right to improve the Leased Property with park-related improvements at its sole cost.
4. **TERM.** The lease term shall commence upon the Effective Date, and shall continue for 99 full years; provided, however, the Park District having the option to renew for an additional 99 year term or for such shorter period of time as the Park District may elect. The Park District shall exercise any renewal right by giving written notice to the City not less than 90 days prior to the end of the initial term, nor more than 180 days prior to the end of the initial term.
5. **RENT.** The Park District agrees to pay the City One Dollar (\$1.00) per year as rent. The rent for the entire term shall be paid prior to the City's delivery of possession.
6. **POSSESSION.** Possession of the Lease Premises shall be transferred to the Park District upon the later of both parties' execution of this Lease Agreement and payment of the rent.
7. **CITY RESPONSIBILITIES**
 - a. The City shall pay the following costs associated with the Project:
 - i. The costs electric supply service to the Leased Premises.
 - ii. The costs water supply and storm sewer service to the Leased Premises.
 - iii. Any other reasonable costs the Park District and the City agree to in writing.
 - b. The City shall maintain the existing hard surface parking area located at the western edge of the Leased Property along the public alley. The hard surface parking area is depicted on the site plan attached hereto as Exhibit B.
 - c. Any costs associated with the demolition and removal of existing structures on the Leased Premises.
 - d. The City will provide assistance to the Park District in its efforts to secure grant and funding for park-related development of the Leased Premises.
8. **PARK DISTRICT RESPONSIBILITIES.** The Park District and City agree that the Park District will be responsible for the design, construction, and maintenance on the

Leased Premises to serve the public, and particularly the residents of the Park District and City.

9. MAINTENANCE.

- a. The Park District agrees to at its sole cost and expense, during the entire term of this lease to:
- b. Plant and maintain turf unless and until replaced by any improvements.
- c. Maintain the Leased Premises, except for the paved parking area, at its cost.
- d. Keep the premises in a clean and wholesome condition.

10. INSURANCE

- a. The Park District agrees shall at all times during the Lease term, at its sole cost and expense, carry and maintain for the protection of the Park District and the City, its agents, officers and employees thereof, policies of insurance or self-insurance through participation in a risk management pool, as follows:
 - i. Commercial general liability insurance policy insuring against all classes for bodily injury and death, and for all damage or injury to or destruction of property occurring in, on, or about the premises or upon the sidewalks adjacent to the premises with limits of not less than \$2,000,000 combined single limit per occurrence, subject to reasonable inflationary increases as required by the City in subsequent years.
- b. The Park District shall maintain on file with the City during the Lease term current insurance certificates and certified copies of the actual endorsements extending coverage evidencing the insurance coverage required under this Paragraph 10. The City shall be included as an additional insured under the CGL, using ISO additional insured endorsement CG 20 10 or a substitute providing equivalent coverage, and under the commercial umbrella, if any. This insurance shall apply as primary insurance with respect to any other insurance or self-insurance afforded to City.

11. INDEMNIFICATION

- a. To the fullest extent permitted by law the Park District shall indemnify and hold the City and all officials, agents, and employees harmless against and from any and all claims by or on behalf of any person or persons, firm or firms, corporation or corporations arising from the conduct or management of or from any work or thing whatsoever done in or about the Premises and will further indemnify, defend, and hold the City harmless against and from any condition on the premises, or arising from any breach or default on the part of the Park District in the performance of any covenants pursuant to the terms of this Lease Agreement, or arising from any negligent or intentional act or omission of the Park District or

any of its agents, officers, contractors, servants, employees, or licensees, or arising from any accident, injury, or damage except to the extent any such accidents, injuries, or damages result from the negligence of the City, occurring during the term of this lease, in or about the Leased Premises, and from any and against all costs, attorneys' fees, expenses. The City shall cooperate and provide assistance to the Park District, without charge, in the defense of any such action against the City. The City shall give the Park District prompt written notice of any claims against it relating to the Leased Premises.

- b. The CITY shall defend, indemnify, and hold harmless the Park District and its officers, agents, employees and representatives from and against all liability, demands, claims, actions, or causes of action, notices of violation, assessments, losses, fines, penalties, costs, damages, and expenses, including but not limited to reasonable attorneys' fees, including, without limitation, those asserted by any federal, state or local governmental entity, or any third party, as a result of or arising out of or related to the environmental conditions on the Leased Premises; except to the extent any environmental condition is caused in whole by any negligent or wrongful act or omission of the Park District or its officers, agents, employees, representatives, or contractors. .

"Environmental conditions" means any contamination arising out of, relating to, or resulting from emissions, discharges, disseminations, disposals, releases, or threatened releases of hazardous substances into the air (indoor and outdoor), surface water, ground water, soil, land surface or subsurface, buildings, facilities, real or personal property, or fixtures. "Hazardous" substances means any pollutants; contaminants; toxic, hazardous, or extremely hazardous substances, materials, wastes, constituents, compounds, or chemicals; natural or man-made elements (including, without limitation, petroleum or any by-products or fractions thereof); any form of natural gas; Bevill Amendment [42 U.S.C. §6921(b)(3)(A)(ii)] materials; lead; and polychlorinated biphenyls (PCBs) and PCB-containing equipment regulated by, or may form the basis of liability under, any environmental laws. Environmental laws" means, without limitation, Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), 42 U.S.C. §9601, et seq.; the Emergency Planning and Community Right-To-Know Act of 1986 (EPCRA), 42 U.S.C. §§11001, et seq.; the Resource Conservation and Recovery Act of 1976 (RCRA), Pub.L. No. 94-580, 90 Stat. 2795; the Clean Air Act; the Clean Water Act (Federal Water Pollution Control Act); and the Safe Drinking Water Act of 1974, 42 U.S.C. §300f, et seq., as any of the above statutes are or may be amended at any time and all rules and regulations promulgated pursuant to any of the above statutes, and any other foreign, federal, state or local law, statute, ordinance, rule, or regulation governing environmental conditions, as the same are or may be amended at any time and all applicable judicial and administrative decisions, orders, and decrees relating to environmental conditions.

The Park District and its officers, agents and employees shall be named as additional insured's on any policies of insurance maintained by the City pertaining to environmental conditions or liability on the Leased Premises. Additionally, the City shall provide a copy of certificate of insurance and additional insured endorsements. A true and correct copy of the Illinois Environmental protection Agency No Further Remediation (NFR Letter) is attached hereto and made a part of this Lease Agreement as Exhibit C.

12. **ZONING.** The Park District and City agree to re-zone the Leased Premises as necessary for the park and recreational uses allowed under this Lease Agreement.
13. **CHANGES AND ALTERATIONS BY PARK DISTRICT.** The Park District shall have the right from time to time during the term of this Lease Agreement to make such changes and alterations to the Leased Premises as it shall deem necessary or desirable to further the park and recreational purposes of the Lease Premises; provided however, the Park District shall not construct any buildings on the Lease Premises without the City's prior written consent, which consent shall not be unreasonably withheld. All other alterations or changes shall be subject to the following conditions:
 - a. No change or alteration shall be undertaken until the Park District has procured all required permits and authorizations of the governmental authorities having jurisdiction. The City shall waive all municipal building and connection permit fees related to the Lease Premises.
 - b. All work done in connection with any change or alteration shall be done promptly and in good workmanlike manner and in compliance with the building and zoning laws of the City of Berwyn or other governmental or quasi-governmental authority having jurisdiction.
 - c. All costs incurred by the Park District as a result of any change or alterations shall be paid in full and in a timely manner by the Park District, and the Park District shall indemnify and defense the City against any liens arising from the change/alteration work.
 - d. All contractors employed by the Park District shall secure the necessary licensing and bonding as required by the City.
14. **ASSIGNMENT AND SUBLETTING** Neither party shall assign this Lease Agreement, or any of their rights and obligations under this Lease Agreement without the other party's prior written consent, and the Park District shall not sublet all or any part of the Leased Premises, without the prior written consent of the City.
15. **SUCCESSORS AND ASSIGNS.** The covenants and agreements contained in this Lease Agreement bind and inure to the benefit of the City, its successors and assigns, bind the Park District and its successors and assigns and inure to the benefit of Park District and its permitted successors and assigns.

16. **NO DUTY TO THIRD PARTIES.** This Agreement is entered into solely for the benefit of the contracting parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person and entity, who is not a party to this Agreement or to acknowledge, establish or impose any legal duty to any third party. Nothing herein shall be construed as an express and/or implied waiver of any common law and/or statutory immunities and/or privileges of the Park District and/or the City and/or any of their respective officials, officers and/or employees.
17. **COMPLIANCE WITH LAWS.** The Park District shall comply with all applicable codes, laws, ordinances and regulations of the Berwyn Park District, the City of Berwyn, Cook County, the State of Illinois, and the Federal Government, including, but not limited to, OSHA, any and all applicable competitive bidding, public contracting, building, construction, environmental, employment, civil rights, public finance, laws, rules, regulations, codes and orders applicable to any work performed on the Leased Premises as agreed to by the parties in this Agreement or any future amendments to this Agreement.
18. **REMEDIES.** In the event of a breach hereunder, the non-defaulting party shall be entitled to all remedies available at law and/or equity to enforce its rights under this Agreement, including the right to reimbursement for reasonable attorney's fees to the prevailing party.
19. **COOPERATION/MUTUAL ASSISTANCE.** The Park District and City agree to cooperate with one another and do all things necessary or appropriate to carry out the terms and provisions of this Lease Agreement, including, without limitation, the giving of such notices, the holding of such hearings, the enactment by the parties of such resolutions and ordinances, the execution of such permits, applications and agreements as may be necessary to enable the parties' compliance with the terms and provisions of this Lease Agreement.
20. **MISCELLANEOUS PROVISIONS.**

- a. **Notices.** All notices required hereunder shall be in writing and must be served either personally or by registered or certified mail, return receipt requested, addressed as follows:

To the Park District:	President, Board of Park Commissioners Berwyn Park District 3701 S. Scoville Avenue Berwyn, Illinois 60402
To the City:	Mayor, City of Berwyn City of Berwyn 6700 W. 26th Street Berwyn, Illinois 60402

- b. Recording. This Agreement shall be recorded with the Recorder of Deeds of Cook County, Illinois, upon execution of this Agreement. The cost of recording shall be paid by the Park District.
- c. Entire Agreement and Modification. This Agreement, including the Exhibits attached hereto, represents the entire agreement between the parties hereto. This Agreement may not be modified except in writing and signed by each of the parties hereto.
- d. Headings. The headings of the various sections of this Agreement are not intended as interpretations or construction of any such section, but are used for purposes of convenience or reference only.
- e. Counterparts. This Agreement may be executed in counterparts, each of which shall be considered an original and together shall be one and the same Agreement.
- f. Time. Time is of the essence of this Agreement.
- g. Severability. If any of the provisions of this Agreement are determined by a court of competent jurisdiction to be invalid, such provisions shall be deemed to be stricken, and such adjudication shall not affect the validity of the remainder of the terms of this Agreement as a whole or of any section, subsection, sentence or clause not adjudged to be invalid.

IN WITNESS WHEREOF, the parties have set their hands and seals on the date first above written.

BERWYN PARK DISTRICT

CITY OF BERWYN

Cook County, Illinois

Cook County, Illinois

By: *Mrs. J. Murphy*
President

By: _____
Mayor

Attest: *Mary G. Lopez*
Secretary

Attest: _____
Clerk

SEAL

SEAL



A Century of Progress with Pride

July 24, 2018

To: Members of City Council

Re: Referral of Illinois Department of Human Rights, Fairness and Equality Campaign to the City of Berwyn Human Relations & Housing Committee.

Members of City Council:

In celebration of the State of Illinois' 200th birthday, the State of Illinois Department of Human Rights has reached out to the City of Berwyn for support in their "Fairness and Equality Campaign."

I have attached the communication from the Illinois Department of Human Rights titled, "Fairness and Equality Campaign". I request that the attached communication be referred to Alderman Jeanine Reardon, Chair of the Human Relations and Housing Committee, to review and bring forth their recommendations to a future City Council meeting.

Respectfully,

Robert J. Lovero
Mayor

I-1

The City of Berwyn



Jeanine L. Reardon
3rd Ward Alderman

A Century of Progress with Pride

July 18, 2018

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

Subject: Mural and General Clean-up on the CN Underpass on Oak Park Ave.

Dear Mayor and Members of City Council,

Several months ago, Joel Wallen of Youth Crossroads and I met to discuss art in the 3rd Ward. Joel is leading a summer program of High School age students at Youth Crossroads and working with D100 Summer School in their service learning component for middle schoolers. He and artist Sandro Murillo collaborated on the wonderful mosaic/mural that is on Heritage Middle School on 31st Street. Joel and I agreed that the CN underpass was in sore need of color and upkeep.

I have asked Sandro Murillo if he would accept a commission to apply murals to the outward facing surfaces of the structure around the pedestrian entrances; not to include the vertical section directly over the roadway. He has agreed and will lead a team of students and residents. Together, we will remove debris, construct waste receptacles and paint.

The commission for the mural is being paid for out of my Aldermanic expense fund. I have conferred with Public Works Director Schiller about the project. This project, if approved by Council, will begin at the start of August with clean up and preparation. The painting will occur on August 11th, weather permitting.

No street closures will be required. All work will be supervised by adults, and the kids are excited to contribute to the wave of art that is sweeping Berwyn.

I request approval to proceed with the project and permission to use a nearby fire hydrant so we can have a source of water to power wash the pedestrian passage way and surfaces to be painted

Thank you for your consideration,

Sincerely,

Jeanine L Reardon
3rd Ward Alderman
City of Berwyn



A Century of Progress with Pride

July 18, 2018

To: Mayor Robert J. Lovero
City Council Members

Re: Lead Poisoning Ad Hoc Committee Report and Meeting Call

Attached is a draft of the Report and Recommendations from the Berwyn Lead Poisoning Prevention Committee for presentation to the same committee. Also below is a notice of meeting for the Lead Poisoning Ad Hoc Committee as follows:

Tuesday July 31, 2018
City Hall Conference Room
6:00 pm

Agenda

1. Call to Order
2. Open Forum
3. Discussion Item
 - a. Draft Report and Recommendations from the Berwyn Lead Poisoning Prevention Committee.
4. Adjournment

Sincerely

Cesar A Santoy
5th Ward Alderman

ADDRESSING LEAD POISONING IN OUR COMMUNITY:

REPORT AND RECOMMENDATIONS FROM THE BERWYN LEAD POISONING PREVENTION COMMITTEE

JULY 2018

DRAFT

COMMITTEE PURPOSE AND MEMBERSHIP

In the fall of 2017, the Berwyn Ad Hoc Lead Poisoning Prevention Committee was convened, chaired by Alderman Cesar A Santoy, to bring together Berwyn community leaders and stakeholders to respond to the lead poisoning risks faced by Berwyn children. The committee was charged with exploring potential ways to address the threat of lead exposure and create recommendations for protecting our youngest community members. This report summarizes the work of the committee, and respectfully presents recommendations to the City Council and Berwyn Township Health District.

It is the hope of the committee members that the City and Township will work in partnership, and continue to collaborate with other youth-serving systems in our community, to ensure that all of Berwyn's children can enjoy a life free from lead exposure and reach their full potential.

LEAD POISONING AND ITS EFFECTS

A growing body of research supports the assertion that there is no safe level of lead. Children's physical health and social-emotional development are affected at even low levels of lead exposure. Children who experience lead exposure have a more difficult time regulating their behavior, have less capacity for developing reading and learning skills, and suffer loss of IQ potential. Research suggests that lead exposure in childhood can result in speech delays and hearing loss. Adults who were exposed as children are at an increased risk for high blood pressure and kidney problems as they age. (CITE).

While this results in personal challenges for the children and families who are affected by lead, there are also impacts on society as a whole. School systems need increased resources to address and behavior problems and learning delays; health systems are burdened by increased need for costly clinical services; governments and tax payers must invest resources for addressing the social problems that can result from exposure to lead.

LEAD POISONING IN BERWYN

The Illinois Department of Public Health designates Berwyn as a community where children aged 6 and younger are at high risk for lead poisoning, and the data bears this out. Prevalence estimates by the The Lead Risk Index indicates almost 500 of our children aged 5 and younger have blood lead levels that meet national recommendations for intervention (5 micrograms per deciliter of lead in the blood). That number represents 14% of our young children. An alarming 20% of all of Berwyn's young boys are exposed to lead.

Overwhelmingly, lead-based paint is the source of lead exposure in Berwyn. All homes built before 1978 can present a lead risk, as they were constructed before lead was banned from household paint. Approximately 94% of all housing in Berwyn was built before 1980. While national recommendations for addressing lead poisoning also include discussions of lead pipes and service lines, they contribute much less to the burden of lead poisoning in our area than deteriorating lead-based paint. While both

¹ Physical Housing Characteristics for Occupied Housing Units, 2012-2016 American Community Survey 5-Year Estimates, accessed 1/31/18 from <https://factfinder.census.gov/faces/tableservices/jsf/pages/productview.xhtml?src=CF>

need to be addressed, it makes sense to prioritize actions that will address the biggest risks to Berwyn children.

PREVENTION AND RESPONSE

Lead poisoning is entirely preventable. Economists estimate that every dollar invested in lead poisoning prevention can result in a savings of \$17-\$221. And research indicates that prevention efforts work: the Illinois Department of Public Health found that focused initiatives in Illinois to identify children, identify sources of exposure, and remediation of lead hazards resulted in a 93% reduction in the number of children with blood lead levels of 10 mcg/dL and greater during a 16-year period.² We can and must address the burden of lead poisoning in Berwyn's young children.

RECOMMENDATIONS

This report provides a set of recommendations to the City of Berwyn and the Berwyn Township Health District to address lead poisoning in our community. The recommendations were created by an ad hoc committee of Berwyn City and Township officials, as well as representatives from the Cook County Department of Public Health and medical providers.

Recommendations are grouped into three focus areas: education, testing, and housing improvement/code enforcement. All of the recommendations reflect the evidence base and represent best practices for addressing and preventing lead poisoning.

RECOMMENDATIONS:

FOCUS AREA 1: EDUCATION AND PRIMARY PREVENTION

GOALS:

1. Increase knowledge of lead risks in Berwyn so that community members will better understand how to protect children and prevent lead exposure.
2. Educate local businesses about lead risk in Berwyn, and how they can play a role in preventing childhood lead exposure.

RECOMMENDED ACTIVITIES:

1. Send information on the sources of lead, steps to take to prevent exposure, and resources available for testing to all Berwyn residents through their water bills.
2. Add information on lead poisoning sources, prevention and resources to appropriate pages on the City of Berwyn and Berwyn Township Health District websites.

² Fokum F.D., Shahidullah M., Jorgensen E., Binns H. (2017) Prevalence and Elimination of Childhood Lead Poisoning in Illinois, 1996–2012. In: Hoque M., Pecotte B., McGehee M. (eds) Applied Demography and Public Health in the 21st Century. Applied Demography Series, vol 8. Springer, Cham.

3. Use social and traditional media to send out lead poisoning prevention messages (Press release, City of Berwyn Facebook; billboards; Suburban Life, other local media, including Spanish language media outlets).
4. Educate hardware store owners on their obligations to post signs regarding lead poisoning and lead paint use/exposure.
5. Provide education resources (handouts, posters, etc.) to businesses that interact with contractors and community members who work on housing renovation in order to promote awareness of lead safe work practices.
6. Educate landlords about the risks of lead based paint.

FOCUS AREA 2: BLOOD LEAD TESTING AND SECONDARY PREVENTION

GOAL:

Increase lead testing of Berwyn children to better identify and intervene with children with elevated blood lead levels.

RECOMMENDED ACTIVITIES:

1. Increase opportunities for community children to access screening and testing for lead exposure offered by the Berwyn Township Health District.
2. Create information sharing systems so that children screened at the Health District in need of further follow up will receive it from their primary medical provider.
3. Increase medical provider compliance with the requirements of the Lead Poisoning Prevention Act for screening, reporting and treatment of children exposed to lead through regular informational mailings and meetings.
4. Host a community Lead Summit with medical providers and youth-serving organizations (schools, child care centers, mental health providers, etc.) to identify opportunities for collaboration in order to increase identification of and service provision to, lead-exposed children.

FOCUS AREA 3: HOUSING IMPROVEMENT AND CODE ENFORCEMENT

GOAL:

1. Protect children from lead exposure resulting from deteriorated lead-based paint and lead pipes by promoting housing improvements and enforcing housing and renovation codes and laws.

RECOMMENDED ACTIVITIES:

1. Promote window replacement through the Community Development Block Grant program.
2. Explore implementation of a prospective rental inspection (PRI) program for multi-unit housing to identify lead hazards and require their correction.

3. Provide lead-safe work information to all residents and contractors applying for building permits where paint will be disturbed.
4. Conduct analysis of building permit and contractor registration and documentation requirements to identify ways to strengthen compliance with the federal Renovation, Repair and Painting rule (RRP).
5. Identify activities the building department can implement to ensure that lead safe work practices are being developed.
6. Connect contractors to free lead-safe work practice trainings.
7. Add safe correction of chipping paint to building code issues that must be addressed before real estate transfer can take place.
8. Explore feasibility and value of implementing a Berwyn healthy homes or lead safe ordinance.
9. Explore ways to fund low-interest loans or grants for low income home owners and landlords to remediate potential hazards.
10. Promote lead hazard remediation grant programs administered by the Cook County Department of Public Health.

COMMITTEE MEMBERSHIP

Members of the Berwyn Ad Hoc Lead Poisoning Prevention Committee:

- Cesar Santoy, Committee Chair, Alderman 5th Ward
- David Avila, Treasurer, Berwyn Township Public Health District
- Deanna Durica, Cook County Department of Public Health
- Edgar Garcia, Alderman, 8th Ward
- Regina Mendicino, Director, City of Berwyn Community Development Department
- Elizabeth Pechous, President, Berwyn Township Public Health District
- Jeanine Reardon, Alderman, 7th Ward
- Dr. Abdul Bhura Dr. Guerra, Olivio Medical Center

Additional input was received from:

- Charles Lazzara, Director, City of Berwyn Building Department
- Tina Kloss, Berwyn Township Public Health District

NEXT STEPS

Committee members recognize that no recommendations can be enacted without the support and work of Berwyn City Council members, City employees, Township Health District officials, committee members, and other partners. To support implementation of their recommendations, the committee had provided detailed action steps and evaluation measures for all of its recommendations in the Berwyn Lead Action Plan, a companion to this report. The Action Plan provides a roadmap for moving forward in our commitment to protect Berwyn's children from the harmful effects of lead poisoning.

BERWYN LEAD ACTION PLAN

FOCUS AREA 1: EDUCATION AND PRIMARY PREVENTION

GOALS:

1. Increase knowledge of lead risks in Berwyn so that community members will better understand how to protect children and prevent lead exposure.
2. Educate local businesses about lead risk in Berwyn, and how they can play a role in preventing childhood lead exposure.

Recommendation	Responsible parties and partners	Evaluation measures and timeline
<ol style="list-style-type: none"> 1. Send information on the sources of lead, steps to take to prevent exposure, and resources available for testing to all Berwyn residents through their water bills. 	<p>City of Berwyn (specific Department TBD), in partnership with Cook County Department of Public Health (CCDPH), which will provide data and health education information.</p>	<ol style="list-style-type: none"> 1. Mailer sent to all Berwyn residents within 12 months of start of the initiative.
<ol style="list-style-type: none"> 2. Add information on lead poisoning sources, prevention and resources to appropriate pages on the City of Berwyn and Berwyn Township Health District websites. 	<p>City of Berwyn (specific Department TBD), in partnership with CCDPH, which will provide data and health education information, and will act as the referral source for lead poisoning information.</p>	<ol style="list-style-type: none"> 1. "Lead In Berwyn" section added to the "Services" tab on the City of Berwyn and Berwyn Township websites. 2. Add lead testing and lead paint hazard information to the Berwyn Township Resource Directory. 3. Add the Lead Action Plan to the "Initiatives" tab on the city website. 4. Add Cook County lead abatement grant opportunity information to appropriate tabs on City and Township websites. 5. Add lead hazard remediation brochure to the "handouts" section of the building department page on the City website. <p>All completed within 6 months of the start of the initiative</p>
<ol style="list-style-type: none"> 3. Use social and traditional media to send out lead poisoning prevention messages (Press 	<p>Mayor's Office in collaboration with CCDPH.</p>	<ol style="list-style-type: none"> 1. At least one lead poisoning prevention message per month on the City Facebook page.

<p>release, City of Berwyn Facebook; billboards; Suburban Life, other local media, including Spanish language media outlets).</p>		<ol style="list-style-type: none"> At least one story in the Suburban Life during the first six months of the initiative. Explore cost of messaging on one billboard in Berwyn within 6 months of initiative start.
<p>4. Educate hardware store owners on their obligations to post signs regarding lead poisoning and lead paint use/exposure.</p>	<p>City of Berwyn Licensing Department, in collaboration with CCDPH.</p>	<ol style="list-style-type: none"> Inventory all hardware stores in Berwyn within 2 months. Visit all stores within Berwyn within 6 months. Ensure that all stores have required poster displayed within 6 months.
<p>5. Provide education resources (handouts, posters, etc.) to businesses that interact with contractors and community members who work on housing renovation in order to promote awareness of lead-safe work practices.</p>	<p>City of Berwyn (specific Department TBD), in collaboration with the CCDPH.</p>	<ol style="list-style-type: none"> Visit in 12 months to ensure posters still displayed. Inventory businesses within 9 months of initiative start. Based on inventory, determine what information to provide. Visit all and provide information within 12 months.
<p>6. Educate landlords about the risks of lead-based paint.</p>	<p>City of Berwyn (specific Department TBD), in collaboration with the CCDPH.</p>	<ol style="list-style-type: none"> Establish process for landlord education (meeting or mailing), and develop information to be shared. All Berwyn landlords of buildings built before 1978 receive information/education within 12 months.

FOCUS AREA 2: BLOOD LEAD TESTING AND SECONDARY PREVENTION

- Increase lead testing of Berwyn children to better identify and intervene with children with elevated blood lead levels.

<p>Recommendation</p>	<p>Responsible parties and partners</p>	<p>Evaluation measures and timeline</p>
<ol style="list-style-type: none"> Increase opportunities for community children to access screening and testing for lead exposure offered by the Berwyn Township Health District. 	<p>Berwyn Township Health District</p>	<ol style="list-style-type: none"> Increase in the number of children tested. Ongoing evaluation- This is a continuation of a current activity.

<p>2. Create information sharing systems so that children screened at the Health District needing follow up can receive it from their primary medical provider.</p>	<p>Berwyn Township Health District and CCDPH</p>	<p>1. System designed and piloted within 9 months</p>
<p>3. Increase medical provider compliance with the requirements of the Lead Poisoning Prevention Act for screening, reporting and treatment of children exposed to lead through regular informational mailings and meetings.</p>	<p>Berwyn Township Health District and CCDPH. Other potential partners: MacNeal Hospital, Alivio Medical Center, PCC Wellness, other medical providers</p>	<p>1. Mailing with information on lead risks and need for testing of all children due to Berwyn's high –risk ZIP Code designation sent to all medical providers. *Completed during committee meetings. 2. Pilot initiative to evaluate provider reporting compliance (CCDPH will lead) within 12 months 3. Lead poisoning prevention education/grand rounds presented to at least one provider group during 2018 (CCDPH will lead)</p>
<p>4. Host a community "Lead Summit" with medical providers and youth-serving organizations (schools, child care centers, mental health providers, etc.) to identify opportunities for collaboration in order to increase identification of, and service provision to, lead-exposed children.</p>	<p>City of Berwyn, Berwyn Township Health District, and CCDPH. Other potential partners: health providers, service providers, schools and child care centers, board, and library.</p>	<p>1. Summit convened and Action Plan shared by summer 2019. 2. Recommendations for collaboration created and agreed to by participants. 3. Report created (CCDPH will lead).</p>

FOCUS AREA 3: HOUSING IMPROVEMENT AND CODE ENFORCEMENT

GOAL:

1. Protect children from lead exposure resulting from deteriorated lead-based paint and lead pipes by promoting housing improvements and enforcing housing and renovation codes and laws.

Recommendation	Responsible parties and partners	Evaluation measures and timeline
<ol style="list-style-type: none"> 1. Promote window replacement through the Community Development Block Grant program (CDBG). 	<p>CDBG program, CCDPH</p>	<ol style="list-style-type: none"> 1. Update CDBG program handout within 3 months. Increase in number of applications to CDBG program.
<ol style="list-style-type: none"> 2. Explore implementation of a prospective rental inspection (PRI) program in multi-unit housing to identify hazards and require their correction. 	<p>Building, Planning and Zoning Committee, CCDPH</p>	<ol style="list-style-type: none"> 1. Review whitepaper (CCDPH) summarizing approaches to PRI, and share sample program information (including current recommendations to Chicago). 2. Discussions to take place in committee to identify potential issues/feasibility within 9 months.
<ol style="list-style-type: none"> 3. Provide lead-safe work information to all residents and contractors applying for building permits where paint will be disturbed. 	<p>Building Department and Licensing Department to develop handout & establish protocol for providing handout.</p>	<ol style="list-style-type: none"> 1. Provide handout within 1 month of initiative beginning. 2. All building permit applicants receive the information. 3. Send mailer to all licensed contractors who are registered with the City of Berwyn with lead safe work information and Berwyn expectations/requirements.
<ol style="list-style-type: none"> 4. Conduct analysis of building permit and contractor registration requirements and documentation to identify places to where licensure/certification should be documented and compliance with RRP can be strengthened. 	<p>Building Department, Building, Planning and Zoning Committee, CCDPH</p>	<ol style="list-style-type: none"> 1. Review conducted within 6 months. 2. Updated forms available within 9 months.

<p>5. Identify activities the building department can implement to ensure that lead safe work practices are being followed.</p>	<p>Building Department, Building, Planning and Zoning Committee, CCDPH</p>	<ol style="list-style-type: none"> 1. Explore feasibility of spot-check inspections of building renovations or dumpster contents to ensure compliance with RRP and lead safe work practices required by law. 2. Explore fine structure for those found to be in violation. <p>Implemented within 12 months.</p>
<p>6. Connect contractors to free lead-safe work practice trainings.</p>	<p>Building Department, CCDPH</p>	<ol style="list-style-type: none"> 1. Refer contractors to free ongoing Future Energy Jobs Act (FEJA) training programs, which will provide free RRP certification. Trainings are provided by the Hispanic American Construction Industry Association - HACIA. Provide handout to contractors requesting building permits by fall 2018. 2. Provide one free lead supervisor training by summer 2019 for at least 5 contractors (CCDPH will lead)
<p>7. Add safe correction of chipping paint to building code issues that must be addressed before real estate transfer can take place.</p>	<p>Building Department, Building, Planning and Zoning Committee</p>	<ol style="list-style-type: none"> 3. Lead-safe correction of chipping paint will be added to the inspection criteria for Berwyn Housing Inspectors. 4. Pamphlet created /adapted for homeowners detailing lead-safe work practices to guide hazard correction. 5. Create and maintain a list of local contractors (lead licensed and RRP certified) <p>Implemented within 12 months.</p>
<p>8. Explore feasibility and value of implementing a Berwyn healthy homes or lead safe ordinance.</p>	<p>Building Department, Building, Planning and Zoning Committee, CCDPH</p>	<ol style="list-style-type: none"> 1. CCDPH presents the National Healthy Housing Standard model and data to committee. 2. Committee and departments explore feasibility of adding first tier healthy housing code to Berwyn code. <p>Completed within 12 months.</p>

<p>9. Explore ways to fund low-interest loans or grants for low income home owners and land lords to remediate potential hazards.</p>	<p>Berwyn Community Development Department, City Council, Berwyn Township Health District, Housing Committee, CCDPH. Other potential partners: private funders; public grants</p>	<ol style="list-style-type: none"> 1. Discuss potential opportunities in City of Berwyn and Berwyn Township budgets to program. 2. Identify and meet with other potential partners. <p>Exploration and feasibility determined for FY19 budget cycle.</p>
<p>10. Promote lead hazard remediation grant programs administered by the Cook County Department of Public Health.</p>	<p>City of Berwyn (specific Department TBD), CDBG program, Berwyn Township, CCPDH.</p>	<ol style="list-style-type: none"> 1. Provide links to CCDPH lead remediation grant program on City & Township web page. 2. CCDPH to provide program information and application FAQs to CDBG program for outreach. 3. CCDPH to conduct outreach with other city organizations to share information and recruit applicants.

The City of Berwyn



Rafael Avila
7th Ward Alderman

A Century of Progress with Pride

TO: Mayor Robert J. Lovero
Members of the City Council

FROM: Rafael Avila
Alderman 7th Ward

DATE: July 19, 2018

RE: Ad Hoc Rat Abatement Committee Meeting

Please be advised that the Ad Hoc Rat Abatement Committee met on Monday July 9, 2018 at the City Hall Mayor's Conference Room. Committee members present at the meeting were asked to sign-in and the follow were present:

- Rafael Avila, Scott Lennon, Jose Ramirez, Jeanine Reardon and representing the Health Department was Attorney Larry Zdarsky.

The Chair asked if there was a motion to call the meeting to order, Scott Lennon made that motion at 6:30pm.

The Chair asked if there was anyone that wanted to speak at the open forum, no one participated.

The committee spent the majority of the meeting discussing what the committee's final recommendations should be. At that time, the Chairman mentioned that he would like to begin wrapping up the committee's work soon and would appreciate the recommendations to be forwarded to him as soon as possible. We are hoping to compile our recommendations by the next Council Meeting for presentation on that meeting.

Scott Lennon made a motion to adjourn the meeting at 7:30pm and second by Jose Ramirez. All concurred and meeting ended at 7:30pm.

Recommendation: Accept as informational.

Respectfully,

Rafael Avila

Alderman, 7th Ward



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT
"Serving with Pride"



Chief of Police
Michael D. Cimaglia

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

20 July 2018

RE: Update Agreement with NIPAS (Northern Illinois Police Alarm System)

Mayor and City Council Members,

In 1993, the City of Berwyn Police Department entered into a mutual aid agreement with NIPAS (Northern Illinois Police Alarm System), which serves the Northern Illinois and the Chicagoland area.

This year, NIPAS re-wrote and re-issued their bylaws. As a result of re-writing their bylaws, NIPAS requires the City of Berwyn and the Berwyn Police Department to amend the current governing ordinance, #93-52 which was passed and adopted on September 28, 1993, adopt a resolution and sign a new agreement.

I have attached all of the necessary documents and I am requesting that the City Council, approve the submitted Resolution and adopt the updated Amended Mutual Aid Agreement and Plan and to update the ordinance numbered 93-52 and incorporate the Amended Mutual Aid Agreement and Plan into the ordinance.

Thank you in Advance,

Michael D. Cimaglia
Chief of Police
Berwyn Police Department

CITY OF BERWYN

RESOLUTION _____

**A RESOLUTION APPROVING AN
AMENDED MUTUAL AID AGREEMENT FOR THE
NORTHERN ILLINOIS POLICE ALARM SYSTEM**

WHEREAS, Article VII, Section 10 of the 1970 Illinois Constitution authorizes units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or ordinance; and

WHEREAS, Article VII, Section 10 of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*, authorizes units of local government to exercise any power or powers, privileges or authority which may be exercised by the unit of local government individually to be exercised and enjoyed jointly with any other local government or body in the State; and

WHEREAS, the Northern Illinois Police Alarm System ("**NIPAS**") is an intergovernmental organization established via an intergovernmental service and mutual aid agreement ("**NIPAS Agreement**") entered into by law enforcement agencies serving the northern Illinois and Chicagoland region ("**Participating Agencies**"); and

WHEREAS, through the NIPAS Agreement, the Participating Agencies have agreed to provide one another with mutual aid in the event of an emergency situation within the primary law enforcement jurisdiction of a Participating Agency that threatens or causes loss of life and property and exceeds the stand-alone physical and organizational capabilities of that Participating Agency; and

WHEREAS, on _____, _____, the Berwyn City Council adopted _____, _____ approving the NIPAS Agreement whereby the City's police department became a Participating Agency in NIPAS subject to the terms and conditions of the NIPAS Agreement; and

WHEREAS, as NIPAS has now expanded to over 100 Participating Agencies, the needs of NIPAS have evolved and grown in complexity beyond the constraints of the NIPAS Agreement as it is currently constituted; and

WHEREAS, in order to adequately continue to meet those needs and serve its growing number of Participating Agencies, NIPAS has requested that its Participating Agencies agree to amend the NIPAS Agreement by entering into an amended NIPAS Agreement ("**Amended NIPAS Agreement**"); and

WHEREAS, the Berwyn City Council has determined that it is in the best interests of the City and its residents to enter into the Amended NIPAS Agreement;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Berwyn, Cook County, Illinois, as follows:

SECTION 1: RECITALS. The foregoing recitals are incorporated into, and made a part of, this Resolution.

SECTION 2: APPROVAL OF AMENDED NIPAS AGREEMENT. The Berwyn City Council hereby approves the Amended NIPAS Agreement in substantially the form attached to this Resolution as **Exhibit A.**

SECTION 3: AUTHORIZATION TO EXECUTE AMENDED NIPAS AGREEMENT. The City Council hereby authorizes and directs the Mayor and the Chief of Police to execute and the City Clerk to attest, on behalf of the City, the Amended NIPAS Agreement approved in Section 2 of this Resolution.

SECTION 4: EFFECTIVE DATE. This Resolution shall be in full force and effect from and after its passage and approval according to law.

PASSED this ____ day of _____, 201__.

APPROVED this ____ day of _____, 201__.

VOTE: AYES ____ NAYS ____ ABSENT ____

(seal)
ATTEST:

MAYOR

Approved as to form:

CITY CLERK

City Attorney

CITY OF BERWYN

ORDINANCE NO. 93-52

ADOPTED BY THE CITY COUNCIL
OF THE
CITY OF BERWYN

THIS 28TH DAY OF SEPTEMBER 19 93

PUBLISHED IN PAMPHLET FORM BY AUTHORITY OF THE CITY COUNCIL OF THE CITY
OF BERWYN, COOK COUNTY, ILLINOIS, THIS 29TH DAY OF SEPTEMBER 19 93

STATE OF ILLINOIS)
COUNTY OF COOK) SS

CERTIFICATE

I, DONALD E. PECHOUS, CERTIFY THAT I AM THE DULY ELECTED AND ACTING
CITY CLERK OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS.

I FURTHER CERTIFY THAT ON SEPTEMBER 28 19 93 THE CORPORATE
AUTHORITIES OF SUCH MUNICIPALITY PASSED AND APPROVED
ORDINANCE NO. 93-52 ENTITLED

AN ORDINANCE ESTABLISHING A

POLICE DISASTER RESPONSE SYSTEM

WHICH PROVIDED BY ITS TERMS THAT IT SHOULD BE PUBLISHED IN PAMPHLET
FORM.

THE PAMPHLET FORM OF ORDINANCE NO. 93-52, INCLUDING THE ORDINANCE AND
A COVER SHEET THEREOF WAS PREPARED, AND A COPY OF SUCH ORDINANCE WAS
POSTED IN THE MUNICIPAL BUILDING, COMMENCING ON SEPTEMBER 29 19 93
AND CONTINUING FOR AT LEAST TEN DAYS THEREAFTER. COPIES OF SUCH
ORDINANCE WERE ALSO AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST IN THE
OFFICE OF THE MUNICIPAL CLERK.

DATED AT BERWYN, ILLINOIS THIS 29TH DAY OF SEPTEMBER 19 93.


DONALD E. PECHOUS, CITY CLERK

(SEAL)



CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE NO. 93-52

AN ORDINANCE ESTABLISHING A
POLICE DISASTER RESPONSE SYSTEM

WHEREAS, more than thirty (30) suburban communities have formed an organization known as Northern Illinois Police Alarm System (N.I.P.A.S.); and

WHEREAS, the purpose of said organization is to establish procedures to be followed in an emergency situation that threatens or causes loss of life and property and exceeds the physical and organizational capabilities of a single unit of local governments; and

WHEREAS, the Mayor and City Council of the City of Berwyn, after due investigation, have determined that membership in said organization will benefit residents of the City of Berwyn.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Berwyn, Cook County, Illinois as follows:

SECTION 1. That the Mayor and Superintendent of Police be and are hereby authorized to execute an Agreement for membership in the Northern Illinois Police Alarm System Organization, a copy of said Agreement being attached hereto and being made a part hereof.

PASSED and APPROVED THIS 28 day of Sept, A.D. 1993

APPROVED:

Thomas G. Shaughnessy
Mayor Thomas G. Shaughnessy

ATTEST:

Donald E. Beckhaus
City Clerk



NORTHERN ILLINOIS POLICE ALARM SYSTEM

The undersigned municipality agrees, pursuant to Article VII, Section 10 of the Constitution of the State of Illinois, Chapter 5, Sections 220/1-220/8, Chapter 65, Section 5/1-4-6, Chapter 65, Section 5/11-1-2.1, and Chapter 745, Article VII, Illinois Compiled Statutes, as follows:

Section 1. PURPOSE OF AGREEMENT

This agreement is made in recognition of the fact that natural occurrences, or man-made occurrences, may result in situations which are beyond the ability of the individual community to deal with effectively in terms of manpower and equipment resources on hand at a given time. Each community named (Appendix 1) has and does express its intent to assist its neighbor communities by assigning some of its manpower and equipment resources to an affected community as resources and situations allow. The specific intent of this agreement is to permit the Police Departments of each community to more fully safeguard the lives, persons and property of all citizens.

Section 2. DEFINITIONS

For the purpose of this agreement, the following terms are defined as follows:

A. "NORTHERN ILLINOIS POLICE ALARM SYSTEM" (NIPAS)

An organization of Northern Illinois Police Departments participating in this mutual aid agreement.

B. "DISASTER"

An emergency situation that threatens or causes loss of life and property and exceeds the physical and organizational capabilities of a unit of local government.

C. "MUNICIPALITY"

A City or Village having a recognized Police Department.



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- 2 -

D. "MUTUAL AID"

A definite and prearranged written agreement and plan whereby regular response and assistance is provided in the event of alarms from locations in a stricken municipality by the aiding municipalities in accordance with the police alarm assignments as developed by the Police Chiefs of the participating municipalities.

E. "PARTICIPATING MUNICIPALITIES"

A municipality that commits itself to this mutual aid agreement by adopting an ordinance authorizing participation in the program with other participating municipalities for rendering and receiving mutual aid in the event of disaster in accordance with the police alarm assignments.

F. "STRICKEN MUNICIPALITY"

The municipality in which a disaster occurs that is of such magnitude that it cannot be adequately handled by the local Police Department.

G. "AIDING MUNICIPALITY"

A municipality furnishing police equipment and manpower to a stricken municipality.

H. "POLICE ALARM ASSIGNMENTS"

A predetermined listing of manpower and equipment that will respond to aid a stricken municipality.

Section 3. AGREEMENT TO EFFECTUATE THE MUTUAL AID PLAN

The Mayor or City Council of each participating municipality is authorized on behalf of that municipality, to enter into and from time to time, alter and amend on the advice of the Superintendent of Police and with the consent of the governing body of that municipality, an agreement with other municipalities for mutual aid according to the following:

A. Whenever a disaster is of such magnitude and consequence that it is deemed advisable by the senior officer present, of the stricken municipality, to request assistance of the aiding municipalities, he is hereby authorized to do so, under the terms of this mutual aid



We Serve and Protect

agreement and the senior officer present of the aiding municipalities are authorized to and shall forthwith take the following action:

1. Immediately determine what resources are required according to the mutual aid police alarm assignment.
 2. Immediately determine if the required equipment and personnel can be committed in response to the request from the stricken municipality.
 3. Dispatch immediately the personnel and equipment required to the stricken municipality in accordance with the police alarm assignment.
- B. The rendering of assistance under the terms of this mutual aid agreement shall not be mandatory in accordance with the police alarm assignments if local conditions prohibit response. In that event, it is the responsibility of the aiding municipality to immediately notify the stricken municipality of same.
- C. The senior officer present, of the stricken municipality, shall assume full responsibility and command for operations at the scene. He will assign personnel and equipment, of the aiding municipalities, to positions when and where he deems necessary.
- D. It is expected that requests for mutual aid under this agreement will be initiated only when the needs exceed the resources of the stricken municipality. Aiding municipalities will be released and returned to duty in their own community as soon as the situation is restored to the point which permits the stricken municipality to satisfactorily handle it with its own resources or, as per Item B, above, when an aiding municipality so desires.
- E. All service performed under this agreement shall be rendered without reimbursement of any party from the other(s). Requests for indemnification for unusual or burdensome costs incurred in the performance of mutual aid may be submitted by the aiding municipality to the stricken municipality. Indemnification of such costs shall be at the discretion of the respective elected municipal Board or Councils.



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- F. Each participating municipality assumes the responsibility for members of its police force acting pursuant to this agreement, both as to indemnification of said police officers as provided for by Chapter 65, Section 5/1-4-6, Illinois Compiled Statutes, and as to personal benefits to said police officers, all to the same extent as they are provided for by the Statutes of the State of Illinois and the ordinances of the participating municipalities when acting solely within their own corporate limits.
- G. The Police Chiefs of the participating municipalities shall maintain a governing board and establish an operational plan for giving and receiving aid under this agreement. Said plan shall be reviewed, updated and tested at regular intervals.

Section 4. TERMINATION

Any municipality may withdraw from the Northern Illinois Police Alarm System agreement by notifying the Police Chiefs of the other participating municipalities in writing, whereupon the withdrawing municipality will terminate participation ninety (90) days from the date of written notice.

Section 5. ADOPTION

This mutual aid agreement shall be in full force and in effect with the passage and approval of a companion ordinance by all participating municipalities, in the manner provided by law, and in the signing of this agreement by the City Mayor or Aldermen of a municipality.

IN WITNESS WHEREOF, this Agreement has been duly executed by the following parties:

CITY OF BERWYN
(Name of Municipality)

Thomas G. Shaughnessy
Mayor Thomas G. Shaughnessy

Superintendent Frank Marzullo

ATTEST:

City Clerk

Marzullo

CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE NO. 93-52

AN ORDINANCE ESTABLISHING A
POLICE DISASTER RESPONSE SYSTEM

WHEREAS, more than thirty (30) suburban communities have formed an organization known as Northern Illinois Police Alarm System (N.I.P.A.S.); and

WHEREAS, the purpose of said organization is to establish procedures to be followed in an emergency situation that threatens or causes loss of life and property and exceeds the physical and organizational capabilities of a single unit of local governments; and

WHEREAS, the Mayor and City Council of the City of Berwyn, after due investigation, have determined that membership in said organization will benefit residents of the City of Berwyn.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Berwyn, Cook County, Illinois as follows:

SECTION 1. That the Mayor and Superintendent of Police be and are hereby authorized to execute an Agreement for membership in the Northern Illinois Police Alarm System Organization, a copy of said Agreement being attached hereto and being made a part hereof.

PASSED and APPROVED THIS 28 day of Sept, A.D. 1993

APPROVED: Thomas G. Shaughnessy
Mayor Thomas G. Shaughnessy

ATTEST: Donald E. Beckhaus
City Clerk

EXHIBIT A
AMENDED NIPAS AGREEMENT



Northern Illinois Police Alarm System

Amended Mutual Aid Agreement and Plan

The undersigned Participating Law Enforcement Agencies agree pursuant to the Constitution of the State of Illinois, 1970, Article VII, Section 10, the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), 65 ILCS 5/1-4-6, 65 ILCS 5/11-1-2.1, and 745 ILCS 10/7-101 et seq., as follows:

Section 1 Purpose of Amended Mutual Aid Agreement and Plan

This Amended Mutual Aid Agreement and Plan is made in recognition of the fact that natural occurrences, or man-made occurrences, may result in situations which are beyond the ability of individual law enforcement agencies to manage and respond to effectively in terms of manpower and equipment resources on hand at a given time. Each Participating Agency has and does express its intent to assist other Participating Agencies by assigning some of its manpower and equipment resources to a Stricken Agency as resources and situations allow. The specific intent of this Amended Mutual Aid Agreement and Plan is to permit each Participating Agency to more fully safeguard the lives, persons, and property of all citizens within its respective Primary Law Enforcement Jurisdiction.

Section 2 Definitions

For the purpose of this Amended Mutual Aid Agreement and Plan, the following terms are defined as follows:

Aiding Agency: A Participating Agency furnishing police equipment and manpower to a Stricken Agency.

Amended Mutual Aid Agreement and Plan: An amended Mutual Aid Agreement Plan which shall go into effect and supersede the Original Mutual Aid Agreement and Plan pursuant to the procedures set forth in Section 5 of this Amended Mutual Aid Agreement and Plan.

Amended NIPAS Bylaws: Amended NIPAS Bylaws, which shall go into effect and supersede the NIPAS Bylaws upon their adoption, pursuant to Article XV,

Section 1 of the NIPAS Bylaws, by a majority of the Original Participating Agencies present at the special meeting of Original Participating Agencies called, pursuant to Article XI, Section 4 of the NIPAS Bylaws, at least 60 days after the last of the following two events to occur: (i) the passage and approval of an ordinance or resolution approving participation in NIPAS and the Amended Mutual Aid Agreement and Plan, in the manner provided by law, by the corporate authorities of at least three-fourths of the Participating Agencies; and (ii) the execution of this Amended Mutual Aid Agreement and Plan by the heads of the corporate authorities and the commanding officers of at least three-fourths of the Original Participating Agencies.

Emergency Situation: A situation occurring within a Stricken Jurisdiction that requires the Stricken Agency to perform Law Enforcement Services that would exceed the stand-alone physical and organizational capabilities of the Stricken Agency.

Law Enforcement Services: The serving and protecting of the lives, persons, and property of all citizens within a Primary Law Enforcement Jurisdiction, including, without limitation, the investigation of all crimes occurring or alleged or suspected to have occurred within its Primary Law Enforcement Jurisdiction.

Mutual Aid: Response and assistance by the Aiding Agencies in the event of an Emergency Situation.

Mutual Aid Agreement and Plan: A definite and pre-arranged written agreement and plan whereby the provision of Mutual Aid is agreed upon in accordance with the Police Alarm Assignments as developed by the commanding officers of the Participating Agencies.

NIPAS Bylaws: Those bylaws establishing the NIPAS Board, as required pursuant to Section 3.G of the Original Mutual Aid Agreement and Plan, and the rules by which the NIPAS Board shall operate adopted by the Participating Agencies on March 23, 1988, and subsequently amended by the Participating Agencies on March 21, 1991, April 17, 1992, May 11, 1994, May 20, 1998, and May 20, 2009.

NIPAS Board: The Board of Officers of NIPAS, the governing board of NIPAS, established pursuant to Section 3.G of the Original Mutual Aid Agreement and Plan.

Northern Illinois Police Alarm System (NIPAS): An organization of Northern Illinois law enforcement agencies participating in the Original Mutual Aid Agreement and Plan and this Amended Mutual Aid Agreement and Plan.

Original Mutual Aid Agreement and Plan: That Mutual Aid Agreement and Plan pursuant to which NIPAS and the Participating Agencies operate and are governed, which shall be in effect until the Amended Mutual Aid Agreement and Plan goes into effect and supersedes the Original Mutual Aid Agreement and Plan pursuant to the procedures set forth in Section 5 of this Amended Mutual Aid Agreement and Plan.

Original Participating Agencies: Those Participating Agencies whose corporate authorities had approved participation in NIPAS and whose head of corporate authorities and commanding officers had executed the Original Mutual Aid Agreement and Plan prior to May 1, 2018.

Participating Agency: A law enforcement agency dedicated to performing Law Enforcement Services for its Primary Law Enforcement Jurisdiction that commits itself to participate in NIPAS pursuant to the terms of this Amended Mutual Aid Agreement and Plan.

Police Alarm Assignments: A pre-determined listing of manpower and equipment that will respond to aid a Stricken Agency.

Primary Law Enforcement Jurisdiction: A geographically, politically, or contractually defined area for which a Participating Agency is primarily responsible for performing Law Enforcement Services.

Specialized Teams: A subsidiary team of NIPAS established by the NIPAS Board, consisting of Participating Agencies electing to participate pursuant to a separate agreement, and dedicated to performing a specialized set of Law Enforcement Services for the sole benefit of the Participating Agencies electing to participate in the Specialized Team and not for the benefit of all of NIPAS or all of the Participating Agencies.

Stricken Agency: The Participating Agency that is primarily responsible for performing Law Enforcement Services for a Stricken Jurisdiction.

Stricken Jurisdiction: The Primary Law Enforcement Jurisdiction in which an Emergency Situation occurs that is of such magnitude that it cannot be adequately managed or responded to by the Participating Agency primarily responsible for performing the Law Enforcement Services for that Primary Law Enforcement Jurisdiction.

Section 3

Amended Mutual Aid Agreement and Plan

The corporate authorities of each Participating Agency are authorized on behalf of that Participating Agency

to enter into and subsequently alter and amend, on the advice of the commanding officer of the Participating Agency, this Amended Mutual Aid Agreement and Plan as follows:

- A. Whenever an Emergency Situation is of such magnitude and consequence that it is deemed advisable by the senior officer present of the Stricken Agency, or his or her designee, to request Mutual Aid from the Aiding Agencies, the senior officer present of the Stricken Agency, or his or her designee, may do so in accordance with the following:
 1. Immediately determine what resources are required according to the Police Alarm Assignments.
 2. Immediately determine if the required equipment and personnel can be committed in response to the request from the Stricken Agency.
 3. Dispatch immediately the personnel and equipment required to the Stricken Agency in accordance with the Police Alarm Assignments.
- B. The rendering of Mutual Aid under the terms of this Amended Mutual Aid Agreement and Plan shall not be mandatory in accordance with the Police Alarm Assignments if local conditions prohibit response. In that event it is the responsibility of the Aiding Agency to immediately notify the Stricken Agency of the circumstances that prevent the provision of Mutual Aid in response to the Emergency Situation.
- C. The senior officer present of the Stricken Agency, or his or her designee, shall assume full responsibility and command for operations at the scene. The senior officer present of the Stricken Agency, or his or her designee, will assign personnel and equipment, of the Aiding Agencies, to positions when and where he or she deems necessary.
- D. Requests for Mutual Aid under this Amended Mutual Aid Agreement and Plan will be initiated only in the event of an Emergency Situation in which the demands for Law Enforcement Services on the Stricken Agency exceed the stand-alone physical and organizational capabilities of the Stricken Agency. Aiding Agencies will be released and returned to duty in their own Primary Law Enforcement Jurisdiction as soon as the Emergency Situation is resolved to the point which permits the Stricken Agency to satisfactorily handle it with its own resources or, as pursuant to subsection B above, when an Aiding Agency so decides.
- E. All Law Enforcement Services performed under this Amended Mutual Aid Agreement and Plan

shall be rendered without reimbursement of any party from the other(s). Requests for indemnification for unusual or burdensome costs incurred in the performance of Mutual Aid may be submitted by the Aiding Agency to the Stricken Agency. Indemnification of such costs shall be at the discretion of the corporate authorities of the Stricken Agency.

F. Each Participating Agency assumes the responsibility for members of its police force acting pursuant to this Amended Mutual Aid Agreement and Plan, both as to indemnification of said members of the Participating Agency's police force as provided for by 65 ILCS 5/1-4-6 in the case of municipal Participating Agencies or 55 ILCS 5/5-1002 in the case of county Participating Agencies, or any other Statute of the State of Illinois or law or bylaw of the Participating Agencies, as the case may be, and as to personal benefits to said members of the Participating Agency's police force, all to the same extent as they are protected, insured, indemnified and otherwise provided for by the Statutes of the State of Illinois or the laws or bylaws of the Participating Agencies when those members of the Primary Agency's police force are acting solely within the Participating Agency's Primary Law Enforcement Jurisdiction.

G. Defense and Indemnification of NIPAS.

1. Defense. In the event that NIPAS is named as a party to a lawsuit, claim or action as a separate party, either individually or in addition to other Participating Agencies, the Stricken Agency shall be responsible, at its sole cost, for the defense of NIPAS in such lawsuit, claim or action.
2. Indemnification. To the extent permitted by law, the indemnification of NIPAS from and against any liability, damage, cost, including plaintiff's attorney's fees, or expense assessed against NIPAS shall be shared equally between each Participating Agency named as a party to the lawsuit, claim or action.

H. Insurance Requirements. Each Participating Agency under the terms of this Amended Mutual Aid Agreement and Plan shall procure and maintain, at its sole and exclusive expense, insurance coverage which covers itself, its personnel and equipment and liability for its participation in providing Mutual Aid pursuant to this Amended Mutual Aid Agreement and Plan as follows:

1. Commercial General Liability (Including contractual liability coverage): \$1,000,000 combined single limit per occurrence for bodily injury, and property damage and \$1,000,000 per occurrence for personal injury. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate

shall be no less than \$2,000,000 or a project/contract specific aggregate of \$1,000,000.

2. Business Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.

3. Workers' Compensation and Employers' Liability: Workers' Compensation coverage with statutory limits and Employers' Liability limits of \$500,000 per accident.

4. Each Agency shall bear the responsibility for its own insurance even in the event of inadequate, nonexistent or exhausted coverage.

I. The commanding officers of the Participating Agencies shall maintain a governing board, the NIPAS Board, and establish an operational plan for giving and receiving Mutual Aid under this Amended Mutual Aid Agreement and Plan. Said plan shall be reviewed, updated and tested at regular intervals.

J. Each Participating Agency agrees to pay dues or fees, as determined by the NIPAS Board in its sole and absolute discretion, in exchange for the Participating Agency's participation in NIPAS. Payments of such dues or fees, if any, are due at the commencement of participation in NIPAS and thereafter upon request from the NIPAS Board.

K. The NIPAS Board, from time to time as it sees fit, may establish Specialized Teams within NIPAS dedicated to performing specialized sets of Law Enforcement Services for the sole benefit of those Participating Agencies who elect to participate in each Specialized Team and may set forth the scope of services or mission, participation criteria, rules and regulations, and additional fees or dues for each Specialized Team at its discretion (collectively, "**Additional Requirements**"). Participating Agencies may elect to participate in these Specialized Teams in accordance with the Additional Requirements for each Specialized Team, as set forth by the NIPAS Board. The specialized benefits and additional Mutual Aid offered by each Specialized Team shall be available only to those Participating Agencies which have elected to: (i) participate in that particular Specialized Team; and (ii) comply with the Additional Requirements of that particular Specialized Team, as set forth by the NIPAS Board. Approval and Execution of this Amended Mutual Aid Agreement and Plan by the undersigned law enforcement agency only grant the undersigned law enforcement agency participation in NIPAS as a whole and access to the Mutual Aid from other Participating Agencies in the event of an Emergency Situation, as those terms are defined in Section 2 and pursuant to the terms set forth in this Amended Mutual Aid Agreement and Plan, and do not grant or guarantee to the undersigned law enforcement agency

participation in a Specialized Team or access to the specialized benefits and additional Mutual Aid offered by each Specialized Team.

Section 4 Termination

- A. Any Participating Agency may withdraw from participation in NIPAS and this Amended Mutual Aid Agreement and Plan by notifying the NIPAS Board in writing ("**Termination Notice**"), on or before December 31 of any calendar year, whereupon the participation of the withdrawing Participating Agency will terminate effective as of May 1 of the calendar year following the calendar year in which the Termination Notice is received by the NIPAS Board.
 - B. Any participating agency that fails to meet its obligations in accordance with this Amended Mutual Aid Agreement and Plan or with the NIPAS Bylaws may have its participation in NIPAS terminated by a two-thirds vote of the NIPAS Board pursuant to Article III, Section 8 of the Amended NIPAS Bylaws.
 - C. Any Participating Agency found responsible for any behavior detrimental to law enforcement or whose continued participation would be detrimental to NIPAS, may have its participation in NIPAS suspended or terminated by a two-thirds vote of the NIPAS Board pursuant to Article III, Section 9 of the Amended NIPAS Bylaws. Before any Participating Agency may be suspended or terminated from participation in NIPAS, the Participating Agency will be notified and shall have an opportunity to appear before the NIPAS Board.
3. The Approval of participation in NIPAS and this Amended Mutual Aid Agreement and Plan, in accordance with the procedures set forth in Section 5.A.1 of this Amended Mutual Aid Agreement, by the corporate authorities of at least three-fourths of the Original Participating Agencies;
 4. The Execution of this Amended Mutual Aid Agreement and Plan, in accordance with the procedures set forth in Section 5.A.2 of this Amended Mutual Aid Agreement, by the heads of the corporate authorities and the commanding officers of at least three-fourths of the Original Participating Agencies; and
 5. The adoption of the Amended NIPAS Bylaws, pursuant to Article XV, Section 1 of the NIPAS Bylaws, by a majority of the Original Participating Agencies present at the special meeting of the Original Participating Agencies called, pursuant to Article XI, Section 4 of the NIPAS Bylaws, at least 60 days after the last to occur of the two events listed in Section 5.A.3 and Section 5.A.4 of this Amended Mutual Aid Agreement and Plan.

Section 5 Adoption and Effect of Adoption

- A. If the undersigned law enforcement agency is an Original Participating Agency, this Amended Mutual Aid Agreement and Plan shall be in full force and in effect only upon the date of the last of the following events to occur ("**Original Participating Agency Effective Date**"):
 1. The passage and approval of an ordinance or resolution approving participation in NIPAS and this Amended Mutual Aid Agreement and Plan, in the manner provided by law, by the corporate authorities of the undersigned Original Participating Agency ("**Approval**");
 2. The execution of this Amended Mutual Aid Agreement and Plan by the head of the corporate authorities and the commanding officer of the undersigned Original Participating Agency ("**Execution**");

If this Amended Mutual Aid Agreement and Plan is brought into full force and effect pursuant to this Section 5.A of this Amended Mutual Aid Agreement and Plan, then, as of the Original Participating Agency Effective Date: (i) the undersigned Original Participating Agency shall remain a Participating Agency in NIPAS and, if the undersigned Original Participating Agency has elected to participate in a Specialized Team or Specialized Teams, the participation of the undersigned Original Participating Agency in its respective Specialized Team or Specialized Teams shall continue; (ii) the Original Mutual Aid Agreement and Plan shall be terminated; (iii) this Amended Mutual Aid Agreement and Plan and the provisions contained herein shall supersede and control over the Original Mutual Aid Agreement and Plan and any provision contained therein; (iv) the NIPAS Bylaws shall no longer govern NIPAS; and (v) the Amended NIPAS Bylaws and the provisions contained therein shall govern NIPAS and supersede and control over the NIPAS Bylaws and any provision contained therein.

The participation in NIPAS, and in any Specialized Team, of any Original Participating Agency that fails to complete the Approval and Execution of this Amended Mutual Aid Agreement and Plan in accordance with this Section 5.A on or before the day before the Original Participating Agency Effective Date will be terminated as of the day after the Original Participating Agency Effective Date. Any Original Participating Agency who has its participation in NIPAS terminated may seek participation in NIPAS again at any time in accordance with the procedures set forth in Section 5.B of this Amended Mutual Aid Agreement and Plan.

B. If the undersigned law enforcement agency is not an Original Participating Agency, this Amended Mutual Aid Agreement and Plan shall be in full force and in effect with respect to the undersigned law enforcement agency upon the date of the last of the following events to occur ("**New Participating Agency Effective Date**"):

1. The Approval of participation in NIPAS and this Amended Mutual Aid Agreement and Plan, in accordance with the procedures set forth in Section 5.A.1 of this Amended Mutual Aid Agreement, by the corporate authorities of the undersigned law enforcement agency;
2. The Execution of this Amended Mutual Aid Agreement and Plan, in accordance with the procedures set forth in Section 5.A.2 of this Amended Mutual Aid Agreement, by the head of the corporate authorities and the commanding officer of the undersigned law enforcement agency; and
3. The approval by the NIPAS Board of the undersigned law enforcement agency as a Participating Agency in NIPAS pursuant to Article III of the Amended NIPAS Bylaws.

If this Amended Mutual Aid Agreement and Plan is brought into full force and effect pursuant to this Section 5.B of this Amended Mutual Aid Agreement and Plan, then, as of the New Participating Agency Effective Date: (i) this Amended Mutual Aid Agreement and Plan and provisions contained herein and the Amended NIPAS Bylaws and provisions contained therein shall control the undersigned law enforcement agency's participation in NIPAS; and (ii) any previous agreement or bylaws related to NIPAS to which the

undersigned law enforcement agency is a party shall be superseded by this Amended Mutual Aid Agreement and Plan and provisions contained herein and the Amended NIPAS Bylaws and provisions contained therein.

Section 6 General Provisions

- A. Non-Waiver of Immunities. No Participating Agency to this Amended Mutual Aid Agreement and Plan while performing under the terms of this Amended Mutual Aid Agreement and Plan shall be deemed to waive any governmental immunity or defense to which the Participating Agency would otherwise be entitled under statute or common law.
- B. Contractual Obligation. The obligations and responsibilities incurred by a Participating Agency under this Amended Mutual Aid Agreement and Plan shall remain continuing obligations and responsibilities of such party. Nothing contained herein shall be deemed to affect other Mutual Aid agreements that a party may have executed.
- C. Application of Law and Venue. This Amended Mutual Aid Agreement and Plan shall be governed by and construed under the laws of the State of Illinois. The exclusive venue for the enforcement of the provisions of this Amended Mutual Aid Agreement and Plan or the construction or interpretation of this Amended Mutual Aid Agreement and Plan shall be in a state court in the County of Cook, Illinois.

IN WITNESS WHEREOF, this Amended Mutual Aid Agreement has been duly executed by the following parties:

Berwyn Police Dept

Name of Law Enforcement Agency

(seal)

Head of Corporate Authorities

Chief Michael G. G...

Commanding Officer of Law Enforcement Agency

ATTEST:

Clerk

Date



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT
"Serving with Pride"



Chief of Police
Michael D. Cimaglia

July 19, 2018

Mayor Robert J. Lovero
Members of the Berwyn City Council

Re: Requested revenue information ticket collections

Mayor, Members of the Berwyn City Council:

At the June 12, 2018 City Council meeting our request to engage the services of QUICKET Solutions for their eCrash & eCitation software platform was approved. This request was necessary since the police department has been awarded a grant through the Illinois Department of Transportation for the purchase of new lap tops with the requirement to move to an electronic form of traffic crash reporting.

The eCrash portion of this project will be implemented by the 4th quarter of this year and the eCitation portion will be implemented in 1st or 2nd quarter 2019. Both of these software services will allow us to become more efficient in record management of both crash reports and tickets. In addition this system provides an adjudication module that will allow for better tracking, dispositions, and assist in the collection process as well.

Council had requested additional information regarding the revenues that will be tracked with the new system. Attached with this communication is a revenue report provided by the finance department with a summary of the (4) revenue accounts for tickets that will ultimately be managed under the eCitation software platform.

Should you have any additional questions please feel free to contact me at any time.

Respectfully,

Thomas J. O'Halloran
Division Commander
Administrative Services

6401 West 31st Street Berwyn, Illinois 60402 – Emergency 9-1-1 – (708) 795-5600 – Fax (708) 795-5627
www.berwynpolicedepartment.com



Budget Worksheet Report

Budget Year 2018

Account	Account Description	2013 Actual	2014 Actual	2015 Actual	2016 Actual	2017 Actual
Fund		Amount	Amount	Amount	Amount	Amount
Fund 100 - General Fund						
	REVENUE					
	Department 20 - Police Department					
	<i>Fines & Penalties</i>					
4315	Fines - Parking Tickets	1,894,160.50	1,801,811.36	1,912,769.24	1,650,757.38	1,757,772.19
4320	Fines - Cook County Court	122,609.91	102,251.22	74,313.59	75,355.13	83,005.20
4325	Fines - Local Ordinance	46,870.00	52,275.79	43,560.00	17,385.00	26,540.00
4340	Fines - Compliance Tickets	189,308.00	171,704.00	137,545.00	95,069.00	62,182.00
	<i>Fines & Penalties Totals</i>	\$2,252,948.41	\$2,128,042.37	\$2,168,187.83	\$1,838,566.51	\$1,929,499.39
	Department 20 - Police Department Totals	\$2,252,948.41	\$2,128,042.37	\$2,168,187.83	\$1,838,566.51	\$1,929,499.39
	REVENUE TOTALS	\$2,252,948.41	\$2,128,042.37	\$2,168,187.83	\$1,838,566.51	\$1,929,499.39
	Fund 100 - General Fund Totals	\$2,252,948.41	\$2,128,042.37	\$2,168,187.83	\$1,838,566.51	\$1,929,499.39
	REVENUE TOTALS	\$2,252,948.41	\$2,128,042.37	\$2,168,187.83	\$1,838,566.51	\$1,929,499.39
	Fund 100 - General Fund Totals	\$2,252,948.41	\$2,128,042.37	\$2,168,187.83	\$1,838,566.51	\$1,929,499.39
	Net Grand Totals	\$2,252,948.41	\$2,128,042.37	\$2,168,187.83	\$1,838,566.51	\$1,929,499.39
	REVENUE GRAND TOTALS	\$2,252,948.41	\$2,128,042.37	\$2,168,187.83	\$1,838,566.51	\$1,929,499.39
	EXPENSE GRAND TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Net Grand Totals	\$2,252,948.41	\$2,128,042.37	\$2,168,187.83	\$1,838,566.51	\$1,929,499.39



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT
"Serving with Pride"



Chief of Police
Michael D. Cimaglia

July 19, 2018

Mayor Robert J Lovero
Members of the Berwyn City Council

Re: Purchase of New Laptop / Tablets

Mayor, Members of the City Council:

As you are aware the police department has been awarded a grant through the Illinois Department of Transportation for the purpose of purchasing new laptop computers to be used in our squad cars. A condition of the grant was to transition from hand written paper traffic crash reports to an automated electronic form of crash reporting. After approval from City Council on June 12, 2018 the police department has engaged the services of QUICKET Solutions and their eCrash product to be in compliance with the grant.

Attached is a proposal from CDS Office Technologies that is on a State of Illinois Master Contract through the State of Illinois Central Management Services Department contract # CMS5848520. This proposal is for the purchase of twelve (12) Panasonic Toughbook 33 laptop / tablet computers and related accessories for a total cost of \$58,788.00. This includes Panasonics 3 year Public Safety Sector Toughbook Service.

The grant award was for \$57,280 the balance of the purchase cost \$1,508.00 will come from the new equipment account in the current police department budget which has the necessary funding.

We respectfully ask for authorization to proceed with this purchase which is covered under the "Joint Purchasing Program" as a State of Illinois Contract, and place the order with CDS Office Technologies at a cost of \$58,788.

Respectfully,

Thomas J. O'Halloran
Division Commander
Administrative Services

6401 West 31st Street Berwyn, Illinois 60402 – Emergency 9-1-1 – (708) 795-5600 – Fax (708) 795-5627
www.berwynpolicedepartment.com



CDS Office Technologies
 1271 HAMILTON PARKWAY
 Itasca, Illinois 60143
 United States
 (P) 630-625-4519
 (F) 630-305-9876

Quotation (Open)
Date Jun 18, 2018 09:30 AM CDT
Modified Date Jun 26, 2018 10:50 PM CDT
Doc # 477960 - rev 1 of 1
Description 12 x CF-33DP-02KM
SalesRep Gottlieb, Mark (P) 630-625-4519 (F) 630-305-9876
Customer Contact Fitzgerald, Joseph (P) 708-795-2121 jfitzgerald@ci.berwyn.il.us

Customer
 Berwyn Police
 Department (23311)
 Fitzgerald, Joseph
 6401 W. 31st St.
 Berwyn, IL 60402
 United States
 (P) 708-795-5600
 (F) 708-795-5627

Bill To
 Berwyn Police Department
 Accounts Payable
 6401 W. 31st St.
 Berwyn, IL 60402
 United States

Ship To
 Berwyn Police Department
 Fitzgerald, Joe
 6401 W. 31st St.
 Berwyn, IL 60402
 United States
 (P) 708-795-2121
 jfitzgerald@ci.berwyn.il.us

Customer PO:

Terms:
 Net 30

Ship Via:
 UPS Ground

Special Instructions:

Carrier Account #:

Description	Part #	Qty	Unit Price	Total
State of Illinois Master Contract CM55848520				
Panasonic Toughbook CF-33 - Fully Rugged Tablet Only				
1 Panasonic Toughbook 33 Win7 (Win10 Pro COA), Intel Core i5-6300U 2.40GHz, vPro, 12.0" QHD Gloved Multi Touch+Digitizer, 8GB, 256GB SSD, Intel WiFi a/b/g/n/ac, TPM 2.0, Bluetooth, Dual Pass (Upper:WWAN/Lower:dGPS), 4G LTE Multi Carrier (EM7455), dGPS, Webcam, 8MP Cam Note: Contactless SmartCard, Toughbook Preferred, 3 Year Public Sector Toughbook Service	CF-33DP-02KM	12	\$3,296.00	\$39,552.00
Accessories				
2 Panasonic Premium Keyboard for CF-33, Emissive Red Backlit Handle Kickstand Display can be opened to any angle - Compatible with Tablet, CF-33 Laptop Vehicle Dock & CF-33 Desktop Dock - Ethernet, SDXC (full-size), HDMI, VGA, USB 2.0, USB 3.0 (2), Serial (USB)	CF-VEK331LMP	12	\$565.00	\$6,780.00
3 Panasonic - Rotating Hand Strap for CF-33 Not compatible with CF-33 Vehicle Tablet Dock when using CF-33 with both Long Life Battery and Rotating Hand Strap - Includes stylus pen holder and kickstand	CF-VST332U	12	\$79.00	\$948.00
Havis Docks & Power Supplies				
4 Havis - Toughbook Certified Laptop Vehicle Dock for the Toughbook CF-33 Dual Antenna Pass Through Connections - USB 2.0(4), USB 3.0(2), Serial, Ethernet (2), HDMI, VGA - two front USB ports - Requires Premium Keyboard	H-33-LVD2	12	\$725.00	\$8,700.00
5 Havis - Havis docking power supply for Toughbook CF-33 & CF-54	LPS-103	12	\$125.00	\$1,500.00
6 Havis - Laptop Screen Support For CF-33 Series Docking Stations	DS-DA-420	12	\$54.00	\$648.00

Description	Part #	Qty	Unit Price	Total
Security Software				
7 Absolute Data & Device Security (DDS) Professional Subscription license (3 years) - academic, local, state - Win	CF- SVCADDSPPRED3Y	12	\$55.00	\$660.00

Subtotal:	\$58,788.00
Tax (0.000%):	\$0.00
Shipping:	\$0.00
Total:	\$58,788.00

CDS Office Technologies disclaims any responsibility for product information and products described on this site. Some product information may be confusing without additional explanation. All product information, including prices, features, and availability, is subject to change without notice. Applicable taxes & shipping may be added to the final order. All returns must be accompanied by original invoice and authorized RMA number within 30 days of invoice date and are subject to a 15% restocking fee. Due to manufacturer's restrictions, Panasonic items are not eligible for return. Late fees may apply to payments past 30 days from invoice date. Please contact your sales representative if you have any questions.



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT
"Serving with Pride"



Chief of Police
Michael D. Cimaglia

July 19, 2018

Mayor Robert J. Lovero
Members of the Berwyn City Council

Re: Fire Smoke Damper Repairs

Mayor, Members of the City Council:

The Fire Life Safety System at the police department was initially installed and still maintained by SimplexGrinnell, now Johnson Controls-SimplexGrinnell. We are currently under a regular maintenance contract for the fire, smoke, carbon monoxide detectors, alarm system and emergency lighting. During a preventative maintenance check it was discovered that some of the smoke and fire dampers were malfunctioning.

Attached is a proposal from Johnson Control-SimplexGrinnell for repairs to be made to the smoke dampers throughout our facility. The total cost of this proposal is \$15,975.

Johnson Controls-SimplexGrinnell is considered a sole source vendor for this project as this system was designed and manufactured specifically by SimplexGrinnell and all software programs that are part of this system are proprietary.

We respectfully request authorization to proceed with this project and allow us to enter into an agreement with Johnson Controls-SimplexGrinnell as a sole source vendor at a cost of \$15,975. The cost of this project is included in the police department budget for this year.

Respectfully,

Thomas J. O'Halloran
Division Commander
Administrative Services

6401 West 31st Street Berwyn, Illinois 60402 – Emergency 9-1-1 – (708) 795-5600 – Fax (708) 795-5627
www.berwynpolicedepartment.com



Johnson Controls Fire Protection LP

Tel: 630 948 1100
 Fax: 630 948 1293
 License number:
www.tycosimplexgannell.com

PROPOSAL AND SERVICE AGREEMENT

Johnson Controls Ace # 1193421	Salesperson: Sue Pierce License No. 176198	Date: 7/16/2018
Customer: Berwyn Public Safety 6401 31 st Street Berwyn, IL 60402 Attn: Thomas J. O'Halloran 708-795-2103 Invoice To (if different from Customer):	Job Location: SAME Customer P.O. #	

Johnson Controls Fire Protection LP ("Company"), for and in consideration of the prices herein named, proposes to furnish the work, and/or materials hereinafter described, subject to the terms and conditions of this Agreement.

SCOPE OF WORK: Damper Repair (Based on 2014 inspection)

- **15 Actuators – \$520.00 each = \$7800.00**
- **3 Drywall Hatches - \$500.00 each = \$1500.00**
- **1 Repairs - \$125.00 each = \$125.00**
- **6 Access Doors - \$150.00 each = \$900.00**
- **1 Re-Inspection – wires in track - \$50.00 each = \$50.00**
- **Labor 56 hours \$100.00 per hour = \$5600.00**

Total \$15,975.00

___ Scope of Work continued on attached Amendment.

Payment	NET 10 <input type="checkbox"/>	NET 30 <input checked="" type="checkbox"/>	C.O.D. <input type="checkbox"/>	DEPOSIT: \$
Time and Material <input type="checkbox"/>	Price Not to Exceed \$	Fixed Price of \$	BALANCE DUE: \$	

CUSTOMER ACCEPTANCE

In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes in the system requested by Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.** This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

JOHNSON CONTROLS FIRE PROTECTION LP

Customer

By: _____
 Name:
 Title:

By: Sue Pierce _____
 Name:
 Title: CCR
 License No: 176198

TERMS AND CONDITIONS

1. **Payment.** Work performed on a time and material basis shall be at the then-prevailing Company rate for material, labor, and related items, in effect at the time supplied under this Agreement. Further, in the event that this Agreement is executed on a "price not to exceed" basis, the price to Customer shall be lesser of: a) the limit price quoted, or b) the actual cumulative billing based on the aforementioned prevailing rate. Unless otherwise agreed in writing between the parties, Customer shall pay Company within thirty (30) days of the date of this Agreement. Customer agrees to pay all taxes, permits, and other charges, including but not limited to state and local sales and excise taxes, however designated, levied or based on the service charges pursuant to this Agreement. Company shall have the right, at Company's sole discretion, to stop performing any Services if Customer fails to make any payment when due, until the account is current. The Customer's failure to make payment when due is a material breach of this Agreement.

2. **Pricing.** The pricing set forth in this Agreement is based on the number of devices to be installed and Services to be performed as set forth in the Scope of Work. If the actual number of devices installed or Services to be performed is greater than that set forth in the Scope of Work, the price will be increased accordingly. Company may increase prices upon notice to the Customer or annually to reflect increases in material and labor costs. Customer agrees to pay all taxes, permits, and other charges, including but not limited to state and local sales and excise taxes, installation or alarm permits, false alarm assessments, or any charges imposed by any government body, however designated, levied or based on the service charges pursuant to this Agreement. The Customer's failure to make payment when due is a material breach of this Agreement. Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Prices for products covered may be adjusted by Company, upon notice to Customer at any time prior to shipment, to reflect any increase in Company's cost of raw materials (e.g. steel, aluminum) incurred by Company after issuance of Company's applicable proposal or quotation.

3. **Alarm Monitoring Services.** Any reference to alarm monitoring services in this Agreement is included for pricing purposes only. Alarm monitoring services are performed pursuant to the terms and conditions of Company's standard alarm monitoring services agreement.

4. **Code Compliance.** Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in the Scope of Work. Customer acknowledges that the Authority Having Jurisdiction (e.g. Fire Marshal) may establish additional requirements for compliance with local codes. Any additional services or equipment required will be provided at an additional cost to Customer.

5. **Limitation of Liability; Limitations of Remedy.** It is understood and agreed by Customer that Company is not an insurer and that insurance coverage shall be obtained by Customer and that amounts payable to Company hereunder are based upon the value of the Services and the scope of liability set forth in this Agreement and are unrelated to the value of Customer's property and the property of others located on the premises. Customer agrees to look exclusively to Customer's insurer to recover for injuries or damage in the event of any loss or injury. Customer releases and waives all rights of recovery against Company arising by way of subrogation. Company makes no guaranty or warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or Services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the

equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the Agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. **IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM.** The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

6. **Reciprocal Waiver of Claims (SAFETY Act).** Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

7. **General Provisions.** Customer has selected the service level desired after considering and balancing various levels of protection afforded, and their related costs. All work to be performed by Company will be performed during normal working hours of normal working days (7:00 a.m. - 4:30 p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. All work performed unscheduled unless otherwise specified in this Agreement. Appointments scheduled for four-hour window. Additional charges may apply for special scheduling requests (e.g. working around equipment shutdowns, after hours work). Company will perform the services described in the Scope of Work section ("Services") for one or more system(s) or equipment as described in the Scope of Work section or the listed attachments ("Covered System(s)"). Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes the Covered System(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. **UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, ANY INSPECTION (AND, IF SPECIFIED, TESTING) PROVIDED UNDER THIS AGREEMENT DOES NOT INCLUDE ANY MAINTENANCE, REPAIRS, ALTERATIONS, REPLACEMENT OF PARTS, OR ANY FIELD ADJUSTMENTS WHATSOEVER, NOR DOES IT INCLUDE THE CORRECTION OF ANY DEFICIENCIES IDENTIFIED BY COMPANY TO CUSTOMER. COMPANY SHALL NOT BE RESPONSIBLE FOR EQUIPMENT FAILURE OCCURRING WHILE COMPANY IS IN THE PROCESS OF FOLLOWING ITS INSPECTION TECHNIQUES, WHERE THE FAILURE ALSO RESULTS FROM THE AGE OR OBSOLESCENCE OF THE ITEM OR**

DUE TO NORMAL WEAR AND TEAR. THIS AGREEMENT DOES NOT COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PARTS THAT ARE BELOW GRADE, BEHIND WALLS OR OTHER OBSTRUCTIONS OR EXTERIOR TO THE BUILDING, ELECTRICAL WIRING, AND PIPING.

8. **Customer Responsibilities.** Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval by Customer's on-site representative prior to work. Should such repair work be declined, Company shall be relieved from any and all liability arising therefrom. Customer further agrees to:

- provide Company clear access to Covered System(s) to be serviced including, if applicable, lift trucks or other equipment needed to reach inaccessible equipment;
- supply suitable electrical service, heat, heat tracing adequate water supply, and required system schematics and/or drawings;
- notify all required persons, including but not limited to authorities having jurisdiction, employees, and monitoring services, of scheduled testing and/or repair of systems;
- provide a safe work environment;
- in the event of an emergency or Covered System(s) failure, take reasonable precautions to protect against personal injury, death, and/or property damage and continue such measures until the Covered System(s) are operational; and
- comply with all laws, codes, and regulations pertaining to the equipment and/or Services provided under this agreement.

9. **Repair Services (If Selected by Customer).** Where Customer expressly includes repair, replacement, and emergency response services in the Scope of Work, such Services apply only to the components or equipment of the Covered System(s). Customer agrees to promptly request repair services in the event the System becomes inoperable or otherwise requires repair. The Agreement price does not include repairs to the Covered System(s) recommended by Company during the initial inspection, for which Company may submit independent pricing to Customer and as to which Company will not proceed until Customer authorizes such work and approves the pricing. Repair or replacement of non-maintainable parts of the Covered System(s) including, but not limited to, unit cabinets, insulating material, electrical wiring, structural supports, and all other non-moving parts, is not included under this Agreement.

10. **System Equipment.** The purchase of equipment or peripheral devices, (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

11. **Reports.** Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are operational at the time of inspection. Final

TERMS AND CONDITIONS

responsibility for the condition and operation of the Covered System(s), equipment and components lies with Customer.

12. Confined Space. If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

13. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

- "permit confined space," as defined by OSHA;
- risk of infectious disease;
- need for air monitoring, respiratory protection, or other medical risk;
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions." Company shall have the right to rely on the representations listed above. If Hazardous Conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control, and Company shall have no obligation to further perform in the area where the Hazardous Conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This Agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.

14. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER.

15. Indemnity. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third-party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said Hazardous Conditions, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this

Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select outside counsel to represent it in any such action.

16. Insurance. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

17. Availability and Cost of Steel, Plastics & Other Commodities. Company shall not be responsible for failure to provide Services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from steel, plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination.

18. Exclusions. This Agreement expressly excludes, without limitation, testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises, vandalism, corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")), power failure, current fluctuation, failure due to non-Company installation, lightning, electrical storm, or other severe weather, water, accident, fire, acts of God or any other cause external to the Covered System(s). This Agreement does not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge.

19. Force Majeure. Company shall not be responsible for delays or failure to render Services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company.

20. Termination. Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. Company may also terminate this Agreement at its sole discretion upon notice to Customer if Company's performance of its obligations under this Agreement becomes impracticable due to obsolescence of equipment at Customer's premises or unavailability of parts.

21. No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment with Company, for a period of two (2) years after the termination of this Agreement.

22. Default. An Event of Default shall be a) failure of the Customer to pay any amount within ten (10) days after the amount is due and payable, b) abuse of the System or the equipment, c) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or

more of the following remedies, i) discontinue furnishing Services; ii) by written notice to Customer declare the balance of unpaid amounts due and to become due under the this Agreement to be immediately due and payable, provided that all past due amounts shall bear interest at the rate of 1 1/2% per month (18% per year) or the highest amount permitted by law; iii) receive immediate possession of any equipment for which Customer has not paid; iv) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement; and 5) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

23. One-Year Limitation on Actions; Choice of Law. It is agreed that no suit, or cause of action or other proceeding shall be brought against either party more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this Agreement.

24. Assignment. Customer may not assign this Agreement without Company's prior written consent. Company may assign this Agreement to an affiliate without obtaining Customer's consent.

25. Entire Agreement. The parties intend this Agreement, together with any attachments or riders to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions of sale for all equipment and Services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an authorized representative of Company.

26. Severability. If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

27. Legal Fees. Company shall be entitled to recover from the Customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

28. License Information (Security System Customers): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, Pmb 392, Montgomery, Alabama 36116 (334) 264-9388; AR Regulated by: Arkansas Board of Private Investigators And Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501)618-8600; CA Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, Ca, 95814. Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act: NY Licensed by N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, 78752-4422, 512-424-7710. License numbers available at www.jci.com or contact your local Johnson Controls office.



SimplexGrinnell LP
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June 12, 2018

Re: Simplex Fire Alarm Systems

The Simplex Fire Alarm Panels are micro-processor controlled fire alarm systems. The System is manufactured entirely by Simplex and as such, is the sole source for parts and some aspects of maintenance/service.

Programming

As mentioned above, the system is microprocessor-based using a Life Safety software program which was specifically designed by Simplex for its addressable systems. This means that there is no educational material commercially available from which a non-Simplex technician can qualify to edit your programs. Therefore, regardless who is attempting to service the Simplex 4010 systems, SimplexGrinnell is the only company that can make program revisions and corrections because our software programs are proprietary. In addition, SimplexGrinnell regularly makes improvements and enhancements to the software which is only available through SimplexGrinnell. Programming changes/revisions and enhancements are most often performed in the field, by factory trained SimplexGrinnell technicians from the Chicago District Office.

Parts and Availability

The Simplex systems are of solid state technology. The system is composed of specially designed circuit boards. All boards are manufactured by Simplex and are not commercially available from an electronic supply house. Servicing of the basic system can require the immediate replacement of one or more of these printed circuit boards in order to put the system back on line. All system parts and components needed for system repair are available either at the Branch Office or from the Simplex factory.

Additionally all other system parts and components needed for system repair are available either at the District Office or from the SimplexGrinnell factory (Parts can be sent to the District Office via overnight air in emergency situations, 7 days a week including holidays.) No other service company can offer the same response to your emergency service needs.

Additional Information

All SimplexGrinnell technicians are factory trained and certified to test, maintain and service Simplex systems. Only SimplexGrinnell technicians have completed extensive on-going training on the Simplex Fire Alarm Systems.

The SimplexGrinnell Chicago District Office regularly receives service bulletins, which contain important technical update information regarding the Simplex Fire Alarm Systems.

- SimplexGrinnell has internal wiring diagrams available to SimplexGrinnell technicians, which are helpful for troubleshooting the system.
- Preferential service calls are given to those who have a SimplexGrinnell agreement.



Please feel free to contact me directly with any questions related to the information provided in this letter.

Respectfully,

Sue Pierce

Sue Pierce / Account Manager / **SimplexGrinnell**
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Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT
"Serving with Pride"



Chief of Police
Michael D. Cimaglia

July 19, 2018

Mayor Robert J. Lovero
Members of the Berwyn City Council

Re: Building Automation System Service & Support Agreement

Mayor, Members of the City Council:

Earlier this year the building HVAC Control System replacement project was completed by Syserco who was the approved vendor for this project. Although this project had some change orders for additional work that was discovered during the installation, this project still came in under budget. Since this project was completed we have noticed a significant improvement in quality of the temperature control throughout the building.

As with all new systems maintaining them is paramount to longevity. The new BAS (Building Automation System) is primarily software and maintaining software is necessary to prolong the service life of the HVAC system.

Syserco has presented a three (3) year and five (5) year Service & Support Agreement for our new BAS. These agreements provide software updates & security patches, system backups and on site quarterly preventative maintenance checks to review mechanical and control operations during seasonal changes. Also included are additional training opportunities and on-line technical support.

The first year of the five (5) year agreement is priced at \$9,693.00 and will be invoiced on a quarterly basis. There is a 3.5% escalator between each year making the total contract value \$51,978 over the five years. There are funds available in this year's budget to cover year one of this expense with the remaining annual fee budgeted in the following years.

We are therefore respectfully requesting authorization to enter into the 5 year Service & Support Agreement with Syserco for the Building Automation System.

Respectfully,

Thomas J. O'Halloran
Division Commander
Administrative Services

6401 West 31st Street Berwyn, Illinois 60402 – Emergency 9-1-1 – (708) 795-5600 – Fax (708) 795-5627
www.berwynpolicedepartment.com

Berwyn Public Safety

6401 West 31st Street

Building Automation Service and Support Program

Service Solutions for your Alerton EMCS System



Presented to:

• Berwyn Public Safety

Presented by:

• Tony McCallion

Presentation Date:

• April 18 2018

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"Service at Syserco...making customer satisfaction and facility improvement a way of life"

The major components of this program include:



Specifically the implementation of this program will accomplish the following:



As part of our partnership with Berwyn Public Safety, it is our goal to provide you with an optimum control system and energy management solution. Syserco looks forward to working with Berwyn Public Safety and to provide you the support and training necessary to help you maintain and operate this facility at peak efficiency.

Proposed Solution

The implementation plan for your Service and Support program will include the following services to be provided on the equipment contained within **Customer's Facility**.

Software & Network Security Services

- ☒ **Software Support and Security Services:** Alerton continually enhances the Graphical User Interface software to match the changing needs of industry, incorporate the newest control theories, make it easier for you to optimize your facility's performance, and keep your BMS GUI and Network secure. Syserco's Software Support and Security Services provide more than application updates, it also includes the deployment of updated software that incorporates fixes to all known issues and/or bugs that may affect your system.

Syserco's Software Support and Security Services provide you the benefit and assurance of knowing that your system is keeping current with the latest software releases from Alerton and maintaining compatibility with ever changing IT standards and Computer technology.

Note:

1. *Operating System and/or Server/PC Hardware upgrades are not included.*
2. *Minimum recommended Server configuration is 2.33GHz Quad Core, 6 GB RAM, dual 250GB Hard Drive.*
3. *Owner to return old software key/license upon completion of upgrade.*
4. *Software Upgrade covers revisions within the same key size and same software product line.*

We will provide you annual software and documentation updates for the following existing system software:

- **1 Server located 6401 West 31st Street Berwyn IL 60401**

During your GUI software update, Syserco shall perform the following Security Services tasks to ensure the security of your BMS network:

- **Review Overall BMS Network (Structure and Configuration)**
 - Provide Recommendations (as necessary)
 - Ensure BAS is not connected to Public Network without proper Firewall/NAT appliances
 - Review Network Intrusion Detection System (NIDS) scans and alerts
- **Access Control and Review**
 - Monitor logs and system alerts for unauthorized access.
 - Disable unused or anonymous accounts
 - Inspect and maintain the system to ensure it has not been compromised and is operating/being accessed as intended.
- **Review Antivirus Status**
 - Ensure Up-to-date (specifically signature files; requires internet access)
 - Review Event/Security Logs
 - Ensure on-access and on-demand scanning are enabled
 - Scan the boot sectors of all disks on server
 - Move infected files to quarantine directory.
- **Review Windows/OS Status**

- Ensure all necessary Updates have been installed
- Update Service Packs as applicable
- **Review Windows Security Logs**
- **Review Windows Audit Logs**
- **Review System Ports, Services, and Protocols**
 - Ensure proper UDP Ports are open/closed
 - Disable unnecessary Services
- **Review SSL certification (as necessary)**
 - Alert client if SSL certificate needs to be updated
 - Implementation and Programming adjustments included.
- **Disaster Recovery and Backup Planning/Review (if applicable)**

Global Controller Firmware Support Services: As the Envision product line is enhanced, modifications are often made to the Firmware to provide faster speed of response, greater flexibility and new applications. Firmware Support Services ensure that all Global Controller ROC files are the latest release, have all issues/bug fixes incorporated and align with the requirements of the Envision Graphical User Interface.

- We will provide you annual ROC file updates for the Global Controllers identified in Appendix A, List of Maintained Equipment.

Software/Firmware Support Training: To ensure your staff maximize the function of the system, with each upgrade, Syserco will provide (4) hours of onsite training to your staff on the new features of each revision.

System Support Services

Preventative Maintenance is a critical component to protecting your significant investment and to ensure that your facility operates at peak efficiency with minimum downtime. The Preventative Maintenance routines as defined within this section shall be executed by Syserco's trained professionals to ensure that your Alerton Automation System operates at the highest availability. The preventative maintenance routines noted below are included within this agreement.

- Disaster Recovery:** The electronic information stored within your system represents a significant part of your investment. In the event of a catastrophic system failure, these backups allow us to completely restore your system to the last backup state. During each Preventative Maintenance visit, Syserco will perform a full system backup. Two copies of this backup will be made. One will be maintained onsite at your facility and the second archived at our offsite data storage facility.

- Preventative Maintenance Reports and Recommendations:** Upon completion of each PM routine, a written report and presentation of findings/recommendations will be provided to the appropriate Facilities personnel by Syserco's Service Account Engineer.

- Preventative Maintenance Action Implementation:** After reviewing the Preventative Maintenance recommendations with your designated representative, Syserco will provide **(1)** man-day of labor for each PM period (4 total days) to implement the agreed upon recommendations. If the identified Recommendations require more labor than allotted, the additional work can be performed on a T&M basis.

- Preventative Maintenance Routines:** The following preventative maintenance routines will be performed **on a quarterly basis** as part of our standard service.

Review Site Log:

- Each Preventative Maintenance routine begins with a review of your site log so that ongoing issues can be noted and the root cause addressed.

Perform System Analysis of Server (Mainframe Servers):

- Execute SCANDISK for Server. This utility checks your hard-drive for errors. File fragments and other errors may cause your system to intermittently "crash" or run at less than peak performance.
- Execute DEFRAG for Server. This utility in conjunction with SCANDISK will defragment your hard drive. A fragmented hard drive may cause your system to intermittently "crash" or run at less than peak performance.

Review Network Workstations / Communication:

- Verify Communication with all Remote Sites
- Review BAC-talk system for CRITICAL and OFF-LINE status indicators.
- Review BAC-talk system for OVERRIDE and DISABLED status indicators.

Verify Device Communication:

- All Global Controller and VLC/TUX communication status is reviewed.
- Any issues are noted and recommendations made.

Perform a Battery Check of all Global Controllers:

- Fully charged Batteries are key to maintaining the volatile RAM in your global controllers in the event of a power failure and/or brownout.
- Battery levels shall be checked and documented in BCMS and VLX Controllers. Controllers needing battery replacement shall be identified to owner's representative.

Perform Memory Analysis of all Global Controllers:

- Each Global Controller shall be diagnosed to ensure adequate memory is available to perform trending, alarming and other system tasks.
- A panel that is low on memory will experience intermittent problems, slow speed of response, may lose data and may experience "command" issues.
- Any panels that are low on memory will be noted along with recommendations to remediate the issue.

Review Global Controllers Operation:

- Accurate and reliable operation of the Global Controllers is key to the successful operation of your facility.
- ROC File Version is verified against most recent version and known system issues.
- The DDC Program is verified to be running.
- System Date/Time settings are verified.
- Daylight Savings settings are verified.

Review Event Log

- Unusual events will be noted.
- The technician will make recommendations to address issues causing events.

Review System for Operator Overrides:

- Reports will be run to check for points in Operator Override.
- Points in operator override cause the system to not run in "Automatic" mode and may compromise system function, lead / lag logic, and/or energy conservation strategies.
- The technician will make a list of all points in Operator Override along with recommendations to address root cause.

Review Alarm Log:

- Points generating excessive alarms will be noted.
- The technician will make recommendations to address root cause hardware or software issues causing alarms.

Review System for Failed Points:

- Screens will be run reviewed for failed points.
- Failed points may be indicators of equipment / devices needing repair or of a significant database issue.
- The technician will make recommendations to address failed points.

Perform General System Operational Review:

- While onsite and performing the above Preventative Maintenance routines the Service Technician will review the system as a whole from the Graphic Workstation and ensure the Alerton control system is operating as desired.
- Items such as graphics, system response time, operation of DDC Programs and device/equipment operation will be noted.
- Any discrepancies or areas of concern will be noted.

☒ **Network Analysis:** A properly functioning network is critical to the correct operation of the system. Each Global Controller and its sub-nets will be analyzed on a quarterly basis as follows:

- The Global Controller Error Log is reviewed and reset.
- The following Network Analysis tasks are performed as appropriate to verify or discount suspected communications problems.
- Analyze the number of operator or system change occurrences (Alarms, Trends, Uploads) for impact on network performance.
- Analyze the Error Rate & Transmission Rate.
- Analyze MS/TP waveform for proper shape and confirm noise-free communication.
- Provide a report summarizing findings and recommendations.

☒ **Central Plant – VLC/VLX Operational Verification:** The central cooling and heating equipment represent a significant portion of your facility's energy use. By performing operational reviews you will have a high degree of assurance that your central equipment is operating at peak efficiency, increasing mechanical system up-time and reducing energy consumption. The operation of the following Central Plant equipment will be reviewed on a quarterly basis as follows:

- Covered Equipment:
 - Per Customers control As-builts
- Verify the discharge set points of each system against actual temperatures.
- Verify historical staging/loading of equipment.
- Review historical trends for short cycling.
- Physically verify isolation valves shut and open fully.
- Provide a report of any discrepancies found.

☒ **AHU/ACU – VLC/VLX Operational Verification:** Air Handlers are a critical component of the HVAC System responsible for a significant portion of your facility's energy use. By performing operational reviews you will have a high degree of assurance that your central equipment is operating at peak efficiency, increasing mechanical system up-time and reducing energy consumption. Verification of the correct function of the following AHUs and the VLCs controlling them will be performed on a quarterly basis:

- Covered Equipment: per customers as-built's
- Verify that the AHU/ACU is being controlled at the appropriate value.
- Review historical trends for hunting/cycling.
- Change each set point and verify smooth transition and stable control to new set point.
- Return each set point to original value.
- Physically verify that controlled dampers and valves stroke fully in both directions.
- Provide a report of any discrepancies found.

VAV/Terminal Device – VLC Operational Verification: The majority of your facility's energy use occurs at the terminal device level. By performing reviews of the entire system's Terminal Device operation accurate temperature and pressure control is ensured, the indoor environment is maintained according to specifications and energy usage is significantly decreased. This service provides an exception based review of the operation of all your terminal devices and will be performed on a quarterly basis:

- Review all Terminal Boxes for 100% open dampers.
 - A box with a 100% damper command may indicate a falsely low CFM reading. This may be the result of loose or disconnected velocity pickup tubes, an inaccurate flow coefficient requiring balancing, or a faulty controller. A 100% damper command may also be the result of the VAV unable to achieve the desired CFM. This may be an indication of a binding or loose damper or actuator, an obstructed duct (fire smoke or balancing damper), or too low of a duct static pressure.
- Review all Terminal Boxes for 0% open dampers.
 - A box with a 0% damper command may indicate a falsely high CFM reading. This may be the result of a loose or disconnected velocity pickup tube. Another cause of a 0% Damper Command would be a loose or binding damper or actuator that is unable to close fully and lower CFM. A faulty controller may also be the cause.
- Review all Terminal Devices for 100% open valves.
 - A Terminal Device with a 100% valve command may indicate an undersized coil, a clogged valve, insufficient reheat water temperature, a closed isolation/balancing valve, or an improper heating mode CFM. A faulty controller may also be the cause.
- Review zones for inability to maintain set point.
- Provide a report of any discrepancies found.

VRF/VRV Unit - Operational Verification: The majority of your facility's energy use occurs at the unitary level. By performing periodic reviews of your building's systems, you can ensure that zone temperature and space pressure control is accurate and comfortable. You can also confirm that your indoor environment is being maintained per specifications and that energy usage is being managed efficiently and effectively.

This service provides an exception-based review of the operation of all your VRF/VRV units on a quarterly basis.

- VRV All VRF units will be reviewed for communication with system gateway and the Alerton GUI server
- Trend logs will be created and reviewed for Temperature, Fault and Communication.
- Review unit response/operation per zone temperature/operation parameters.
- Confirm Room Set Points and Room Temperatures are within a specified range.
- Review zones for inability to maintain set point.
- Provide a report of any discrepancies found.

- Critical System Automated Recovery Support:** checkBAC.bat is a companion tool to Envision for BAC-talk and is intended to manage operation of bactalk.exe with flexible configurations for Server, Clients and Web-talk installations.

This program will provide the following system protection benefits:

- Identifying and automating the recovery process of most common WEB-talk & BAC-talk application failures.
 - Resolves Unintentional shutdowns, Failures to Launch & Application Errors.
- Automated reoccurring backup of the clients' critical data with low network bandwidth impact.
 - Minimizes Critical Data Loss
 - Using Client Network Attached Storage
 - Comparative File Discrimination & Archiving
- Monitoring of remote site IP connectivity.
 - Low impact IP communication diagnostics and reporting.
 - Assists the process of IP troubleshooting.
- Automatic Client/Server File synchronization.
 - Simplifies the deployment of display updates.
- Detailed Diagnostic Logging.
 - Verbose logging of discovered failures & actions.
 - The right information can save on hours of observation.
- Automated update deployment.
 - Features to checkBAC.bat can be implemented site wide from a single point.

Syserco will install, configure and license the check BAC software which will allow the following features to be implemented for your Alerton software.

- Configures the server to automatically re-launch the ABS software if it ever shutdowns (accidentally or intentional)
- Automatically push updated graphics and displays from the server to client computers as changes are made on the server
- Automatically backs up ABS database based on a defined schedule
- Automatic monitoring of site IP connectivity for all global controllers

- Enhanced Server Maintenance:** For mission critical applications, the execution of enhanced server maintenance provides additional assurance that this critical piece of hardware and its associated operating system is functioning properly. This service is performed after completing the initial standard Preventative Maintenance Tasks.

Server Memory Analysis:

- Sufficient free memory is critical to the stable and quick response of your system.
- Free Memory will be analyzed and documented.
- Memory usage of all Envision services will be checked against expected standards.

Database Repair Operation:

- The repair operation enhances system stability and reliability, while increasing database access and system speed.
- The repair operation cleans up and repairs a database that was marked as possibly corrupt by an incomplete write operation, which can occur if an application closes unexpectedly due to Windows or Hardware faults.

Database Compact Operation:

- The Compact operation is similar to disk defragmenting. It consolidates database files on the hard disk, rearranging how files are stored so they use disk space more efficiently and system database access time is decreased.

Windows Event Logs:

- Windows Event Logs can provide important information regarding the internal operation of the software.
- Check for Envision Service Failures
- Check to confirm all Services Running
- Check for unusual page faults

Cold Reboot Server:

- Just as with your Personal Computer, it is important to reboot the Server periodically to clear the memory, page faults, etc.
- Check for unusual page faults

Cold Reboot Server:

- Just as with your Personal Computer, it is important to reboot the Server periodically to clear the memory, page faults, etc.

Verify Sufficient Hard Drive Space:

- Sufficient Hard Drive Space is necessary for the correct operation of the Operating System as well as the system. It also ensures there is sufficient space for trends, reports, etc.
- Free hard drive space will be noted and recommendations made to off-line load items and/or for hardware modifications.

- Rotating Control Loop Tuning:** Selected control loops will be reviewed against historical trend-logs to ensure hunting and overshoot are minimized and the process variables are within specified tolerances. The following loops shall be analyzed and tuned on a rotating quarterly basis. (Each loop will be analyzed and tuned once per year.)

List Specific Equipment and Loops to be tuned. Per customers As-Built's

Equipment	Loop	QTY
AHU /RTU	Yes	4
EDH	No	1
EF	No	9
VAV/CAV/FPB	Yes	33
CHU / UH	No	6
Heat Water System	Yes	1

Customer Support Services

Syserco's Customer Support Services assist you and your staff in running your facility more efficiently and in fully utilizing the power of your Alerton Building Automation System.

Site Log: Syserco will provide you with a Site-Log for documentation of concerns, system problems, and other related items requiring our attention. Each scheduled service visit shall begin with a review of this log so that our technicians are aware of items needing immediate attention.

Operator Support and Coaching: Provides a vehicle for our system experts to work with your staff to ensure that your operators are properly utilizing the Alerton control system to maximize energy savings and comfort. Syserco will provide **(1) days** per year of pre-scheduled Operator Support to assist your staff in modifying the system, identifying, verifying and resolving issues found and/or providing supplemental training. This pre-allocated time allows you to control your operating budget while meeting your facility's changing needs. **Suggestions for this scope depending upon owners explicit needs may be:**

- Site Specific Training
- Program Modifications
- Implementation of Advanced Strategies
- Graphics Modifications
- Hardware Changes
- Minor Control System Modifications
- Other Owner-Directed Services

Consulting Services

- Sr. Automation Engineer Support:** Syserco will provide **(0)** days per year of Sr. Automation Engineering Support to assist **CUSTOMER** system administrator. Sr. Automation Engineers are the "trainers" and in-house technical support for our field personnel. This high level individual provides additional depth to our technical support of your site and can provide your senior operators with targeted training, high-level troubleshooting or assistance in resolving complex system support / configuration issues.
- System Expansion and Design Allowance:** The operating efficiency of your facility can often be enhanced by adding minor hardware components or making software sequence changes. This expansion and design allowance provides a pre-budgeted amount so that your staff and Syserco can jointly make new additions to the Alerton system, add or move control points or zones, add new HVAC equipment, or other such minor modifications. This item includes an allowance of **(0)** hours of Design Engineering and **(X)** Hours of Service Technician labor.
- Graphic Updates / Creation:** Graphics are your window into the operation of your facility and the method your staff uses on a daily basis to run, maintain and diagnose the operation of your site. Syserco will provide **(0)** hours per year to modify and/or create Graphics to ensure that the software interface continues to meet your facility's changing needs.

Calibration & Critical Environment Services

- Calibration Services:** Calibration of critical sensors is crucial to maintaining the safety, energy efficiency and accurate operation of your facility. By regularly calibrating these selected instruments you will enhance the safety of your building occupants while reduce unexpected downtime and protect your equipment from unsafe conditions.

We will provide quarterly calibration/calibration verification of the following types and quantities of sensors in the 6401 West 31st Street Facility. (Reference Appendix B "List of Calibrated Devices" for complete listing of devices to be calibrated).

- A - CO2 Sensor(s)
- B - LEL Sensor(s)
- C - H2 Sensor(s)
- D - O2 Sensor(s) W Utility Differential Pressure Transmitter.
- X Air Flow/Room Differential Pressure Transmitters.
- Y Duct Temperature Transmitters.
- Z Immersion Temperature Transmitters.

Calibration verification shall consist of the following procedures as defined in Syserco's Calibration SOPs.

- Differential Pressure Transmitter: Perform 3 point calibration.
- Air Flow Differential Pressure Transmitter: Perform 3 point calibration.
- Temperature Transmitter: Perform 1 point calibration check from sensor to GUI.
- RH Transmitter: Perform 1 point calibration check from sensor to GUI.
- Gas Detection Sensors: Perform sensor calibration per manufacturer SOP with applied testing gas.
- Sensors that cannot be recalibrated and/or are failed shall be replaced on a T&M basis.
- Documentation of calibration shall be provided to OWNER on calibration forms that match those executed during the initial validation of the system. Original certificates shall be kept at OWNER.
- Copies of applicable calibration SOPs shall be provided to OWNER for review and applicable regulatory purposes.

Training Services

At Syserco, we believe in empowering our customers with the knowledge and skills to fully leverage the power of the Alerton BAC-talk control system. A core component of this is to provide the training and support necessary to assist building owners in becoming self-sufficient in the maintenance, operation, programming and configuration of their Alerton Building Automation System.

To accomplish this goal of empowering our customers, Syserco provides customized support and training programs to our Alerton BAC-talk users. These programs range from customized support agreements, to onsite training, to Web-based training, to formal operator classes held at a local training facility in San Leandro and options to take more advanced engineering classes at Alerton Headquarters in Seattle, WA.

For those building owners who wish to design and engineer their own systems, Syserco and Alerton provide the option for comprehensive training that is identical to the training our technicians and engineers receive, culminating in receiving the designation "Certified BAC-talk Engineer"

Syserco believes that a customer who is empowered to knowledgably operate the Alerton EMS will become a more successful partner with Syserco as we support the customer's long term facility needs, goals and priorities.

As part of our partnership, the following training is available at a discounted cost but not included.

- Formal Factory Training:** Syserco offers our customers the opportunity to attend formal factory-certified classroom training to ensure that your staff is fully proficient in utilizing your significant investment in Alerton Technology. This training is provided at the Alerton Corporate training facility in Redmond, WA. You have the option to select any training class from the Training directory. This proposal includes X (X) seats in the following courses:
 - Envision for BAC-talk Operator Course
 - BAC-talk Systems Engineering & Commissioning Lab Course (E-Learning Prerequisite)
 - BAC-talk Systems DDC Programming Course (Prerequisite)

- Formal Local Classroom Training:** Syserco offers our customers the opportunity to attend local, formal classroom training to ensure that your staff is fully proficient in utilizing your significant investment in Alerton Technology. This training is provided at our local training facility in Fremont, CA and is a three day course. This proposal includes 00 year in the following course to allow ongoing training for your team:
 - Alerton Operator Refresher Course

- E-Learning Training:** Syserco and Alerton offer Online Courses that focus on the operator's role in a BAC-talk System by introducing the BAC-talk System hardware and Envision for BAC-talk software. This course consists of online modules that the student accesses at their own pace. Each module typically runs from 10-20 minutes each. Students are introduced to the hardware architecture and hierarchy of the BAC-talk system. Simulating real life scenarios, students configure and edit features of Envision for BAC-talk and learn to maximize the potential use of the Alerton System. This proposal includes X (X) courses of the following:
 - Envision for BAC-talk Operator Course Online course
 - Engineering & Commissioning an Alerton Control System

- Onsite Training:** Through delivery of individualized Onsite Training Classes we will introduce, review and reinforce the skills of your staff resulting in better utilization of the Energy Management System installed in your facility. Classes will be customized to meet the specific needs of your operators and your facility. This proposal includes (1) one day 8 hours of training.

Remote Monitoring & Resonse Services

Remote Monitoring and Response – DAILY BMS Monitoring:

To augment your staff, Syserco shall proactively monitor the function and operation of the Alerton Energy Management System through daily remote access of the system providing critical alarm monitoring via a client machine located in Syserco's Call Center. This service is provided Monday through Friday during standard working schedules and excludes holidays.

- Any discrepancies or areas of concern will be noted and we shall implement an email report of zones out of set point and alarms from the system on a daily basis to the designated responsible site personnel.
- We will provide remote technical troubleshooting support to resolve alarms issues on a time and material basis at our discounted labor rates.
- Should an alarm require on site attention to resolve, we shall open a Service Ticket and dispatch a service specialist to address and repair the system upon authorization from your team.

Remote Monitoring and Response - Receive and Respond to Critical Alarms:

Syserco shall provide reactive monitoring of the system operation for specific alarms or request for support from your team. This will include first line response to issues that arise at the site and include an initial remote service to determine if the concern is controls or mechanical related.

- Any Mechanical discrepancies or areas of concern will be noted and we shall implement an email report of zones out of set point and alarms from the system to the designated responsible site personnel.
- Should an alarm require on site attention to resolve a controls concern, we shall open a Service Ticket and dispatch a service specialist to address and repair the system upon authorization from your team.
- We will provide remote technical troubleshooting support to resolve alarms issues on a time and material basis at our discounted labor rates.
- Call in request for troubleshooting support shall be provided with the floor number and zone name (thermostat number.)

Remote Monitoring and Response - System Monitoring:

To augment your staff, Syserco shall monitor the function and operation of the Alerton Energy Management System through daily remote access of the system providing critical alarm monitoring via a client machine located in Syserco's Call Center.

Any discrepancies or areas of concern will be noted and we shall implement an email report of zones out of set point and alarms from the system on a daily basis to the designated responsible site personnel.

Remote Monitoring and Response - Prepare Trend Reports:

Syserco shall provide and deliver a **monthly** master trend report to include system operational data for the following trend log points:

- ZONE LEVEL TRENDS

- FAN COILS
- AHUs
- EXHAUST FANS
- CONDENSATE SENSORS
- RAINWATER SYSTEM
- HW SYSTEM
- CHW SYSTEM
- CW SYSTEM

Remote Monitoring and Response - Receive and Respond to Critical Alarms:

Syserco shall monitor system operation as described above and will provide remote technical troubleshooting support to resolve alarms issues on a time and material basis at our discounted labor rates. Should an alarm require on site attention to resolve, we shall dispatch a service specialist to address and repair the system upon authorization from your team.

Report Monitoring Observations:

Syserco shall provide a **monthly** summary overview of our findings from the BMS Monitoring, Critical Alarms and Responses to Alarms, and Trend logs and deliver these to the designated responsible site personnel.

Emergency Response Services

- Technical Support / Online Response:** Syserco provides our Service Agreement customers with access to a Service Response Center staffed with Factory – Trained Alerton Service Technicians during Normal Working Days between the hours of 7 AM and 4 PM. This service provides you with a direct line to skilled technicians who can provide you immediate assistance in analyzing problems and recommending solutions via telephone, modem or Internet connection to your facility. This service often eliminates the need for costly emergency onsite visits, saving you time and money.

(This agreement includes online response to assist with emergencies and troubleshooting based upon historical usage for this and similar facilities. In the event usage exceeds historical norms, Syserco reserves the right to adjust pricing to reflect actual usage.)

- The direct phone number for the **Service Response Center is (331) 903-3300.**

Priority Response Time: As a Service Agreement customer, you will be given priority for “emergency” calls over non Service Agreement customers. The guaranteed response time you have selected is identified below.

- Premium Emergency Coverage:** To reduce the costs and disruptions of system issues, we will provide Emergency Response within the following windows:

Response window 24 hours per day. 7 days per week.

- Online/Phone response time within 2 hours.
- If a site visit is required, we will be onsite within 4 hours.
- For after-hours support you are provided a direct line to the on-call technician.
- **The After Hours number is (331) 903-3300.**

- Standard Emergency Coverage:** To reduce the costs and disruptions of system issues, we will provide Emergency Response within the following windows:

- Response window 7 AM to 4 PM regular Business Days.
- Online/Phone response within 4 hours.
- If an emergency site visit is required, we will be onsite by the Next Business Day for calls received prior to 1PM.

Non-emergency issues as determined by your staff and ours.

Labor and materials for all Emergency onsite response that occurs outside of normally scheduled service visits will be billed at your discounted T&M rate as opposed to the higher Non-Service Agreement customer rates.

Repair & Replacement Services

To help you control and plan your operating budget, Syserco provides the option for extended Repair and Replacement Coverage on all your Building Automation components and sensors. The option you have selected is checked below.

Platinum System Coverage:

- Your entire system is covered for any failed component or device. This includes all Alerton Controllers, all system sensors and all actuators.
- Coverage window and response times are as per the coverage selected under "Emergency Response Services".
- All necessary Repair and Replacement Labor is included.
- All necessary Repair and Replacement Material is included.
- This coverage excludes damage to components caused by improper use, lack of proper maintenance or intentional damage.

Gold System Coverage:

- All Alerton Controllers are covered for any failure. End devices are excluded.
- Coverage window and response times are as per the coverage selected under "Emergency Response Services".
- All necessary Repair and Replacement Labor is included.
- All necessary Repair and Replacement Material is included.
- This coverage excludes damage to components caused by improper use, lack of proper maintenance or intentional damage.

T&M System Coverage:

- Response to system failures will be on a Time and Materials basis at the preferred Service Agreement rates.
- Coverage window and response times are as per the coverage selected under "Emergency Response Services".
- All Labor is performed on a Time and Materials basis.
- All Material replacement is performed on a Time and Materials basis.

Service Delivery & Discounts

At Syserco, we are focused on providing the highest levels of customer service and support. To achieve this, we have implemented a multi-tiered approach to service and quality assurance to ensure we deliver on this goal.

Dedicated Service Team: Syserco assigns a dedicated team to manage your complete service experience. This team consists of an Account Manager, a Service Account Engineer and at least two technicians. This dedicated Factory – Trained Service Team not only knows Alerton systems, but they know your site and its standards. Because of this knowledge we can quickly diagnose and solve control problems, thus saving hours of labor that would be required by someone less familiar with your Alerton system.

Quality Assurance: To ensure that our services are of the highest quality, Syserco utilizes a structured Quality Assurance and Customer Satisfaction System. Our team will meet with you on a regular basis to discuss our performance and your satisfaction with the services provided. These regular meetings are augmented with a formal "Customer Satisfaction Score Card" where you are given a chance to give direct feedback on the service you are provided.

Service Work-Order Documentation: All scheduled service visits include complete documentation of the services provided, findings of the technician and recommendations for improvement. Unscheduled service visits (T&M or Emergency response) will be documented by a work order form detailing the services performed, materials used and hours spent.

Documentation Library: Syserco maintains a master document library that includes information on your system configuration, hardware installation, sequences of operations and system software. This information is available to our technicians for use in responding to questions and service requests.

Discount on Labor: As a Service Agreement customer you are entitled to a **20% discount** off of our standard non service agreement Time & Material labor rates. These hourly rates apply to work beyond the scope of your Service Agreement, including system modifications, emergency response, additional training, etc. Labor rates are published and revised annually.

2018 T&M Rates (No Service Agreement):

Trade	Straight Time	Overtime	Double Time
Service Technician	\$191	\$267	\$353
Service Account Engineer	\$210	\$293	\$387
Sr. Automation Engineer	\$215	\$301	\$398

2018 T&M Rates (Service Agreement. 20% Discount):

Trade	Straight Time	Overtime	Double Time
Service Technician	\$153	\$214	\$283
Service Account Engineer	\$168	\$234	\$310
Sr. Automation Engineer	\$172	\$241	\$318

Discount on Material: As a service contract customer you will receive a **40% discount** off the Alerton published list price schedule for parts and software sales and a **50% discount** off the Belimo list price schedule.

EPARTS online Parts Store Account - Syserco's parts store provides access to valves, actuators, sensors and more from hundreds of manufacturers including Belimo, Johnson Controls, and Siemens! With over 100 million parts and a dedicated technical support hotline, find all the parts your facility needs to maintain its energy efficiency at our one-stop shop E-parts website.

Quality Assurance

The entire Syserco Team is focused on delivering the highest quality Systems and Services to our customers. To help us measure our ability to meet your requirements and to provide concrete feedback on our performance, the following are the agreed-upon performance criteria that will be used to determine if we are meeting your expectations. Measurements will be taken on an **annual** basis.

Customer Satisfaction Score Card Example:

	5 = Extremely Satisfied	4 = Satisfied	3 = Neutral	2 = Unsatisfied	1 = Extremely Unsatisfied
	Please select a minimum of three criteria in which Syserco's performance will be evaluated for this Service Agreement				Circle your answer
1)					1 2 3 4 5
2)					1 2 3 4 5
3)					1 2 3 4 5
4)	Overall, how satisfied are you with Syserco's ability to meet your needs and expectations on this service agreement?				1 2 3 4 5

Additional Comments:

Syserco Employee Name	Customer Name	Date
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Signature Page & Pricing Summary

By and Between:

Syserco Midwest Inc. 5019 Chase Avenue Downers Grove, IL 60515	Berwyn Public Safety 6401 West 31 st Street Berwyn, IL 60402
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Syserco shall provide the services as outlined in this proposal dated 4/18/17 and the following Terms and Conditions.

Services shall be provided at: 6401 West 31st Street Berwyn, IL. 60402

The proposed pricing for these features is based upon a 5 year program, billed quarterly in advance. This agreement shall remain in effect for an original term of (5) years after signing.

This agreement may be modified at any time during the program period to meet the changing needs of your facility with a 60 day written notice to Syserco.

Agreement Pricing:

Item	Year 1	Year 2	Year 3	Year 4	Year 5		
Service Agreement	\$9,693.00	\$10,032.00	\$10,383.00	\$10,747.00	\$11,123.00		
Total	\$9,693.00	\$10,032.00	\$10,383.00	\$10,747.00	\$11,123.00		

Service Program Options:				
Annual PM Service, Annual Owner Directed Onsite Support, Software & Firmware Support, Energy and Sustainability Support Services, Next Business Day Emergency Response, Remote Technical Support, Discounted Material, Reduced Labor Rate, Dedicated Support Team				
Service Program Pricing by Year				
2018	2019	2020	2021	2022
\$9,693.00	\$10,032.00	\$10,383.00	\$10,747.00	\$11,123.00

Billing Cycle: Annual in advance. Semi-Annual in advance. Quarterly in advance.

Prices quoted in this proposal are valid for 30 days. By signature below this proposal is hereby accepted, Customer agrees to enter into the Service Agreement (as described in the attached Terms and Conditions), and Syserco is authorized to proceed with the work.

<p>Accepted By: Berwyn Public Safety 6401 West 31st Street Berwyn Illinois 60402</p>	<p>Submitted By: Syserco Midwest Inc. 5019 Chase Avenue Downers Grove, IL 60515</p>
<p>Approved by (Signature): _____</p> <p>Approval Date: _____</p> <p>Approver Name: _____</p> <p>Approver Title: _____</p>	<p>Submitted by (Signature): <i>Anthony McCallion</i></p> <p>Submittal Date: 4/18/2018</p> <p>Submitter Name: Anthony McCallion</p> <p>Submitter Title: Account Executive</p>
<p>Customer Billing Address:</p> <p>Berwyn Public Safety 6401 West 31st Street Berwyn Illinois 60402</p>	<p>Approved By (Signature): _____</p> <p>Approval Date: _____</p> <p>Approver Name: Derek Eggers</p>

PO Number:	Approver Title:	CEO
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TERMS AND CONDITIONS

The following terms and conditions are attached to and form an integral part of Syserco, Incorporated's Building Automation Service Agreement ("Proposal"). The portions of the Proposal relating to "Scope of Work" or any "Proposed Solution" (in either case, referred to herein as the "Proposed Solution"), the Signature Page/Pricing Summary, the List of Maintained Equipment, the Service Coverage report, together with these terms and conditions, are collectively referred to as the "Service Agreement."

Article 1: General

1.1 a) The Service Agreement, when accepted in writing by the Customer and approved by an authorized representative of Syserco, Inc. shall constitute the entire, integrated, and exclusive agreement between the parties relating to this Service Agreement for the equipment and software identified in the List of Maintained Equipment ("Equipment") or the Service Coverage Report attached to this Service Agreement, and shall supersede and cancel all prior or contemporaneous agreements and understandings, written or oral, relating to the subject matter of the Service Agreement. The Service Agreement and any rights or obligations there under may not be assigned by either party without the advance written consent of the other.

(b) This Service Agreement shall not be modified except in writing, signed by an authorized representative of Syserco, Inc. Syserco Inc.'s performance under this Service Agreement is expressly conditioned on Customer's assenting to all of the terms of this Service Agreement. Any different or additional terms contained in any writing at any time submitted or to be submitted to Syserco Inc. by Customer relating to this subject matter are not part of and do not in any way effect, modify, amend, or waive the terms of this Service Agreement.

(c) The terms and conditions set forth herein shall supersede, govern and control any conflicting terms of the Proposed Solution or the Proposal.

1.2 This Service Agreement shall automatically renew for successive one (1) year periods on the day of expiration of the Service Agreement on its terms, and every year thereafter, unless stated otherwise in the Service Agreement.

1.3 Either party may terminate or amend this Service Agreement by giving the other party at least sixty (60) days prior written notice of such amendments or intent not to renew.

1.4 During the term of, or within 180 days after the termination of this Service Agreement, Customer shall not (1) solicit any Syserco employee or (2) hire any Syserco employee who performed work under this between Customer and Syserco. Syserco represents, and Customer acknowledges, that Syserco has a substantial initial and on-going business investment and interest in its employees who perform services for Customer, and Customer acknowledges that it would be enriched by the hiring of a highly trained employee that Customer did not have to incur the cost to train. Syserco's training of such employee(s) can take up to three years of employment, during which time Syserco earns little, if any, return on its investment in the employee(s) since they cannot be deployed separately and must be accompanied and overseen by appropriately trained senior employees, and loss of such employee(s) represents a substantial lost opportunity cost to find replacement employee(s) and properly train and educate them to provide services to other Customers. Syserco's damages caused by Customer's breach of clauses (1) or (2), above, include the salary paid to train and educate its employee(s), as well as the lost opportunity costs, i.e., the inability to service customer accounts with a single trained and educated employee, during such training period. Liquidated Damages, not by way of penalty but by way of the Parties' reasonable estimate of the damage to be caused to Syserco by breach of clauses (1) or (2), above, shall be in the amount of the annual base salary times a multiplier of 1.30 (to cover the value of benefits provided) of the Syserco employee.

1.6 Customer will designate in writing a contact person with authority to make decisions for Customer regarding the Service Agreement. Customer will provide Syserco, Inc. with information sufficient to contact such person in an emergency. If such representative cannot be reached, any request for service received from a person located at Customer's premises will be deemed authorized by Customer, and Syserco, Inc. will, in its discretion, act accordingly.

1.7 Syserco, Inc. will be permitted to control and/or operate all Equipment necessary to perform the Service Agreement.

Article 2: Equipment Testing, Inspection and Maintenance

2.1 The Customer represents that all Equipment is in satisfactory working condition. By the latter of the first thirty (30) days of this Service Agreement or the first scheduled inspection, Syserco, Inc. will have inspected all the Equipment listed for coverage.

2.2 If the Proposed Solution provides for maintenance, any repairs and replacements of Equipment are limited to restoring the proper working condition of such Equipment. Syserco, Inc. will not be obligated to provide replacement Equipment that represents significant capital improvement compared to the original (significant capital improvement compared to the original means any Equipment which has exceeded 25% of its expected useful life). Exchanged components become the property of Syserco, Inc.

Article 3: Charges, Fees and Invoices

3.1 Payments to be made under this Service Agreement will provide for, and be in consideration of, only services specifically included under the Proposed Solution. All other services, including but not limited to the following, shall be separately billed or surcharged on a time and materials basis: (a) emergency services performed at Customer's request, if inspection does not reveal any deficiency covered by this Service Agreement; (b) services performed other than during Syserco Inc.'s normal working hours; (c) additional services requested by Owner outside the scope of this Service Agreement; and (d) service performed on equipment not covered by this Service Agreement.

3.2 Invoices are due upon receipt. If any payment is not received when due, Syserco, Inc. may deem Customer to be in breach hereof and may enforce any remedies available to it hereunder or at law, including without limitation suspension or termination of services and acceleration of payments.

Article 4: Warranty/Claims

4.1 Syserco warrants: (a) that up to one year from either the date of this Service Agreement or the date the Equipment is installed under this Agreement, whichever first occurs, all equipment manufactured by Syserco, Inc. or bearing its nameplate will be free from defects in material and workmanship arising from normal use and service; (b) Syserco labor for all services under this Service Agreement for 90 calendar days after the work is performed. Syserco's warranty shall not apply and is waived in the event of misuse, neglect, inadequate maintenance, or improper operation. Syserco's warranty is expressly limited to its own labor and the Equipment (and includes Syserco's labor for removal and reinstallation of the affected Equipment and subsequent testing of the replaced equipment). Syserco's warranty does not cover any other costs to get to the Equipment, removal and replacement or repair to the work of others or finishes, testing, inspection, consequential damages, indirect damages, loss of use, overtime or increased or additional labor costs, Customer's administrative expenses, or damages or losses of persons or entities other than Customer. Customer shall provide Syserco prompt and reasonable notice and opportunity to inspect and repair any allegedly defective work before undertaking to repair same by itself or with the assistance of others.

4.2 The limited warranties set forth in Section 4.1 will be void as to, and Syserco does not warrant for any reason, any Equipment (i) repaired, altered or improperly installed by any person other than Syserco, Inc. or its authorized representative; (ii) subjected to unreasonable or improper use or storage, used beyond rated conditions, operated other than per Syserco, Inc., the manufacturer's instructions, or otherwise subjected to improper maintenance, negligence or accident; (iii) damaged because of or any use of the Equipment after Customer has, or should have, knowledge of any defect in the Equipment; or (iv) not manufactured, fabricated and assembled by Syserco, Inc. or not bearing Syserco Inc.'s nameplate.

4.3 Syserco, Inc. will indemnify Customer from and against damages for personal injury or physical damage to property, but not loss of use of the property resulting from such damage or from damage to any work performed hereunder or for economic damages. Such indemnification shall be solely to the extent directly caused by Syserco, Inc. or its employees', consultants' or agents' negligent acts or omissions or willful misconduct in connection with its performance of services hereunder, and then only for that part or proportion of any damage caused by Syserco. Syserco Inc's obligations under this indemnity provision shall not extend to damages arising out of or in any way attributable to the negligence of Customer or its agents, consultants or employees other than Syserco, Inc.

4.4 Customer will indemnify Syserco, Inc., from and against damages for personal injury or for Customer's or its employees', consultants', or agents' interference with, or disruption of, Syserco, Inc.'s performance of this Service Agreement. Such indemnification shall be solely to the extent directly caused by Customer or its employees', consultants' or agents' negligent acts or omissions or willful misconduct in connection with Syserco, Inc.'s performance of services hereunder, and then only for that part or proportion of any damage caused by Customer.

4.5 Syserco, Inc's liability to Customer related to or arising out of this Service Agreement is expressly limited to actually incurred and direct losses, claims, expenses and damages. Syserco, Inc. shall in no event be responsible for incidental, consequential, punitive, exemplary or special damages, including without limitation lost profits, interest, damage to reputation, loss of use of capital, and/or lost business opportunities, whether arising in warranty, late or non-delivery of any Equipment or Services, tort, contract or strict liability, and regardless of whether Syserco, Inc. has been advised of the possibility of such damages. Syserco, Inc's liability shall not include any claim, loss, or damage related to or arising out of any failure to achieve or maintain any green building or environmental goals, points or incentives.

4.6 Attorney's Fees. In the event of litigation between the parties to enforce the rights under this paragraph, reasonable attorney fees shall be allowed to the prevailing party

Article 5: Customer Responsibilities

5.1 Customer will operate and maintain all Equipment in accordance with applicable manufacturer's specifications, including those set forth in the manufacturer's operating manuals or instructions, as well as all requirements of applicable law or of authorities having jurisdiction.

5.2 Customer will promptly notify Syserco, Inc. of any unusual operating conditions, system malfunctions or building changes that may affect the Equipment or any services.

5.3 Customer will provide Syserco, Inc. with reasonable means of access to the Equipment and shall make any necessary provisions to reach the Equipment and peripheral devices. Customer will be solely responsible for any removal, replacement or refinishing of the building structure or finishes that may be required to gain access to such Equipment.

Article 6: Limitations of Maintenance or Service Obligations

6.1 Syserco, Inc. will not be responsible for the maintenance, repair or replacement of, or services necessitated by reason of: (a) non-maintainable, non-replaceable, or obsolete parts of the Equipment, including but not limited to ductwork, shell and tubes, heat exchangers, coils, unit cabinets, casings, refractory material, electrical wiring, water and pneumatic piping, structural supports, cooling tower fill, and basins, etc. unless otherwise specifically stated herein; or (b) negligence, abuse, misuse, improper or inadequate repairs or modifications, improper operation, lack of operator maintenance or skill, failure to comply with manufacturer's operating and environmental requirements, Acts of God, or other reasons beyond its control. Syserco, Inc. assumes no responsibility for any service performed on any Equipment other than by Syserco, Inc. or its agents.

6.2 Syserco, Inc. shall not be responsible for loss, delay, injury or damage that may be caused by circumstances beyond its control, including but not restricted to acts or omissions by Customer or its employees or agents, Acts of God, war, civil commotion, acts of government, fire, theft, corrosion, flood, water damage, lightning, freeze-ups, strikes, lockouts, differences with workmen, riots, explosions, fuel, labor or materials.

6.3 Syserco, Inc. is not responsible for repairs, replacements or services to Equipment due to corrosion, erosion, improper or inadequate water treatment by others, electrolytic action, chemical action or other reasons beyond its reasonable control.

6.4 Syserco, Inc. shall not be responsible for the removal or reinstallation of replacement valves, dampers, water flow and tamper switches required from pipes and duct work including any venting or draining systems.

Appendix A - List of Maintained Equipment

Per Customers As-builts

Equipment Description	Qty	Repair & Replacement Coverage	Software/Firmware Upgrades	Preventative Maintenance
VAV Box	20	No	Yes	Yes
FPB	13	No	Yes	Yes
AHU / RTU	4	No	Yes	Yes
Hot Water System	1	No	Yes	Yes
Exhaust Fans	6	No	Yes	Yes
Electric Duct Heater	1	No	Yes	Yes
Garage EF	3	No	Yes	Yes
System Isolation Valves	10	No	Yes	Yes

Appendix B - List of Calibrated Services

Calibration Verification Services performed on a quarterly basis.

Room	Room Name	Sensor	Sensor Description	Qty
Berwyn Public Safety - Control Drawings				

K1

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

July 20, 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 July 24, 2018 meeting.

Payroll: July 11, 2018 in the amount of \$1,226,058.68

Respectfully Submitted,

Finance Department



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

July 20, 2018

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

Subject: Payables July 24, 2018

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the July 24, 2018 meeting.

Payables: July 24, 2018 in the amount of \$1,165,768.96.

Respectfully Submitted,

Finance Department

Payment Register

From Payment Date: 7/21/2017 - To Payment Date: 7/25/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
Check									
46489	07/06/2018	Open			Accounts Payable	AJZ- Berwyn, LLC	\$16,183.23		
46470	07/06/2018	Open			Accounts Payable	Continental Research Corporation	\$3,196.70		
46471	07/11/2018	Open			Accounts Payable	B. Davids Landscaping	\$1,080.00		
46472	07/11/2018	Open			Accounts Payable	Metro Collision Service / Metro Garage, Inc.	\$90.00		
46473	07/11/2018	Open			Accounts Payable	Midas Auto Service Experts	\$38.84		
46474	07/11/2018	Open			Accounts Payable	PACE Suburban Bus	\$500.00		
46475	07/11/2018	Open			Accounts Payable	Richard C. Dahms	\$1,110.00		
46476	07/10/2018	Open			Accounts Payable	Buona Catering	\$644.60		
46477	07/10/2018	Open			Accounts Payable	City of Chicago	\$461,998.64		
46478	07/10/2018	Open			Accounts Payable	COTG	\$2,451.68		
46479	07/10/2018	Open			Accounts Payable	Easypost Postage	\$2,755.12		
46480	07/10/2018	Open			Accounts Payable	Engineering Solutions Team	\$2,000.00		
46481	07/11/2018	Open			Accounts Payable	Felicia Gunn	\$80.18		
46482	07/12/2018	Open			Accounts Payable	Iland Internet Solutions Corporation	\$9,766.75		
46483	07/12/2018	Open			Accounts Payable	Josie Mora	\$187.14		
46484	07/12/2018	Open			Accounts Payable	Marlin-Aire Heating & Cooling, Inc.	\$4,500.00		
46485	07/25/2018	Open			Accounts Payable	ABC Automotive Electronics	\$4,425.70		
46486	07/25/2018	Open			Accounts Payable	ABC Commercial Maintenance Services, Inc.	\$3,565.00		
46487	07/25/2018	Open			Accounts Payable	Advance Mechanical Systems, Inc	\$4,750.00		
46488	07/25/2018	Open			Accounts Payable	Al Warren Oil Company	\$48,094.07		
46489	07/25/2018	Open			Accounts Payable	All Door Check & Lock Service	\$407.42		
46490	07/25/2018	Open			Accounts Payable	American Legal Publishing Corporation	\$11.70		
46491	07/25/2018	Open			Accounts Payable	AMS Electric, Inc.	\$8,235.00		
46492	07/25/2018	Open			Accounts Payable	Amsterdam Printing & Litho Corporation	\$879.06		
46493	07/25/2018	Open			Accounts Payable	Aqua Chill of Chicago # 22	\$168.00		
46494	07/25/2018	Open			Accounts Payable	AT & T	\$2,442.96		
46495	07/25/2018	Open			Accounts Payable	AT& T	\$7,438.00		
46496	07/25/2018	Open			Accounts Payable	AWESOME Pest Service	\$755.00		
46497	07/25/2018	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$1,080.00		
46498	07/25/2018	Open			Accounts Payable	Barge Terminal & Trucking	\$213.07		
46499	07/25/2018	Open			Accounts Payable	Bayscan Technologies	\$1,347.51		
46500	07/25/2018	Open			Accounts Payable	Berwyn Development Corporation	\$516.00		
46501	07/25/2018	Open			Accounts Payable	Berwyn Park District	\$150.00		
46502	07/25/2018	Open			Accounts Payable	Berwyn Public Library	\$200.00		
46503	07/25/2018	Open			Accounts Payable	Berwyn Western Plumbing & Heating	\$324.00		
46504	07/25/2018	Open			Accounts Payable	Blackstone Publishing	\$50.94		
46505	07/25/2018	Open			Accounts Payable	Blades of Glory, Inc.	\$3,180.00		
46506	07/25/2018	Open			Accounts Payable	Blake Carver	\$200.00		
46507	07/25/2018	Open			Accounts Payable	Brian Pabst	\$265.73		
46508	07/25/2018	Open			Accounts Payable	Briana Perlot	\$59.94		
46509	07/25/2018	Open			Accounts Payable	Building Services of America,LLC	\$141.82		
46510	07/25/2018	Open			Accounts Payable	Case Lots, Inc.	\$729.53		
46511	07/25/2018	Open			Accounts Payable	Cassidy Tire	\$393.38		
46512	07/25/2018	Open			Accounts Payable				

Payment Register

From Payment Date: 7/21/2017 - To Payment Date: 7/25/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
46513	07/25/2018	Open			Accounts Payable	GDW Government, Inc.	\$1,353.73		
46514	07/25/2018	Open			Accounts Payable	Chicago Office Products Co.	\$984.32		
46515	07/25/2018	Open			Accounts Payable	Cintas Corporation	\$140.45		
46516	07/25/2018	Open			Accounts Payable	Citadel	\$204.00		
46517	07/25/2018	Open			Accounts Payable	Clearchannel Outdoor	\$10,650.00		
46518	07/25/2018	Open			Accounts Payable	Comcast Cable	\$169.85		
46519	07/25/2018	Open			Accounts Payable	ComEd	\$5,376.85		
46520	07/25/2018	Open			Accounts Payable	Concentra Health Services, Inc	\$280.00		
46521	07/25/2018	Open			Accounts Payable	Cook County Clerk	\$10.00		
46522	07/25/2018	Open			Accounts Payable	Cook Engineering Group	\$2,036.93		
46523	07/25/2018	Open			Accounts Payable	Deece Automotive	\$2,006.70		
46524	07/25/2018	Open			Accounts Payable	Dell Marketing, LP	\$2,279.88		
46525	07/25/2018	Open			Accounts Payable	Diamond Graphics, Inc.	\$160.00		
46526	07/25/2018	Open			Accounts Payable	Direct Energy Business	\$6,815.40		
46527	07/25/2018	Open			Accounts Payable	Don Kusper DBA K'S	\$1,950.00		
46528	07/25/2018	Open			Accounts Payable	Elite Construction Solutions, Inc.	\$3,725.00		
46529	07/25/2018	Open			Accounts Payable	Emergency Medical Products, Inc.	\$873.81		
46530	07/25/2018	Open			Accounts Payable	Emergency Vehicle Technologies	\$375.00		
46531	07/25/2018	Open			Accounts Payable	Environmental Design International Inc.	\$7,023.35		
46532	07/25/2018	Open			Accounts Payable	Federal Express Corporation	\$148.16		
46533	07/25/2018	Open			Accounts Payable	First Advantage Background Services Corp.	\$45.07		
46534	07/25/2018	Open			Accounts Payable	Fleet Safety Supply	\$890.74		
46535	07/25/2018	Open			Accounts Payable	Fluid Pump Service, Inc.	\$5,334.02		
46536	07/25/2018	Open			Accounts Payable	Freeway Ford Truck Sales, Inc.	\$704.21		
46537	07/25/2018	Open			Accounts Payable	Fullmer Locksmith Service, Inc.	\$76.00		
46538	07/25/2018	Open			Accounts Payable	Global Emergency Products	\$31.36		
46539	07/25/2018	Open			Accounts Payable	H & H Electric Company	\$128,474.56		
46540	07/25/2018	Open			Accounts Payable	Heritage Funeral Home	\$630.00		
46541	07/25/2018	Open			Accounts Payable	Hilliard Heintze, LLC	\$45,000.00		
46542	07/25/2018	Open			Accounts Payable	Hinckley Springs	\$16.33		
46543	07/25/2018	Open			Accounts Payable	Home Depot Credit Services	\$283.80		
46544	07/25/2018	Open			Accounts Payable	iland Internet Solutions Corporation	\$2,390.48		
46545	07/25/2018	Open			Accounts Payable	Illinois Alarm	\$135.00		
46546	07/25/2018	Open			Accounts Payable	Illinois Brick Company	\$301.00		
46547	07/25/2018	Open			Accounts Payable	Impact Networking,LLC	\$5,168.49		
46548	07/25/2018	Open			Accounts Payable	Industrial Organizational Solutions,Inc.	\$485.00		
46549	07/25/2018	Open			Accounts Payable	Ingram Library Services LLC	\$2,725.42		
46550	07/25/2018	Open			Accounts Payable	J. R. Carpet, Inc.	\$3,100.00		
46551	07/25/2018	Open			Accounts Payable	Jack's Rental, Inc.	\$1,582.82		
46552	07/25/2018	Open			Accounts Payable	James McDonnell	\$78.14		
46553	07/25/2018	Open			Accounts Payable	James R. Acanfora	\$280.00		
46554	07/25/2018	Open			Accounts Payable	Jerry Primozic	\$150.00		
46555	07/25/2018	Open			Accounts Payable	JG Uniforms	\$3,425.00		
46556	07/25/2018	Open			Accounts Payable	John Novacek	\$30.57		
46557	07/25/2018	Open			Accounts Payable	John Tarullo	\$6,000.00		
46558	07/25/2018	Open			Accounts Payable	Johnson, Roberts & Associates	\$30.00		
46559	07/25/2018	Open			Accounts Payable	Just Tires	\$365.42		

Payment Register

From Payment Date: 7/21/2017 - To Payment Date: 7/25/2018

Number	Date	Status	Void Reason	Reconciled/ Vouled Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
46560	07/25/2018	Open			Accounts Payable	K's Quality Construction, Inc.	\$2,963.00		
46561	07/25/2018	Open			Accounts Payable	K-Five Hodgkins LLC	\$6.00		
46562	07/25/2018	Open			Accounts Payable	Keyth Security Systems, Inc.	\$2,249.95		
46563	07/25/2018	Open			Accounts Payable	Kiesler's Police Supply, Inc.	\$2,676.44		
46564	07/25/2018	Open			Accounts Payable	Konica Minolta Business Solutions USA, Inc.	\$1,743.40		
46565	07/25/2018	Open			Accounts Payable	Konica Minolta Premier Finance	\$2,300.00		
46566	07/25/2018	Open			Accounts Payable	L.A. Fasteners Inc	\$135.42		
46567	07/25/2018	Open			Accounts Payable	Lakeview Bus Lines, Inc.	\$795.00		
46568	07/25/2018	Open			Accounts Payable	Lawndale News	\$3,500.00		
46569	07/25/2018	Open			Accounts Payable	LexisNexis Risk Solutions	\$382.46		
46570	07/25/2018	Open			Accounts Payable	Library Ideas, LLC	\$7,365.00		
46571	07/25/2018	Open			Accounts Payable	LittleBits Electronics Inc	\$1,231.95		
46572	07/25/2018	Open			Accounts Payable	M & J Asphalt Paving	\$121,629.66		
46573	07/25/2018	Open			Accounts Payable	M. K. Sports	\$3,937.00		
46574	07/25/2018	Open			Accounts Payable	Madden Media	\$600.00		
46575	07/25/2018	Open			Accounts Payable	Martin-Aire Heating & Cooling, Inc.	\$9,375.00		
46576	07/25/2018	Open			Accounts Payable	Mayor Joseph Tamburino, Secretary/ Treasurer	\$425.00		
46577	07/25/2018	Open			Accounts Payable	McCarthy Ford of North Riverside	\$100.00		
46578	07/25/2018	Open			Accounts Payable	McDonald Modular Solutions, Inc.	\$190.00		
46579	07/25/2018	Open			Accounts Payable	McDonough Mechanical Services, Inc.	\$2,343.02		
46580	07/25/2018	Open			Accounts Payable	Megan Wells	\$300.00		
46581	07/25/2018	Open			Accounts Payable	Melrose Pyrotechnics, Inc.	\$20,000.00		
46582	07/25/2018	Open			Accounts Payable	Metro Collision Service / Metro Garage, Inc.	\$199.00		
46583	07/25/2018	Open			Accounts Payable	Michelle Vaile-Flores	\$6.99		
46584	07/25/2018	Open			Accounts Payable	Midwest Tape	\$4,352.31		
46585	07/25/2018	Open			Accounts Payable	Mike & Sons	\$839.00		
46586	07/25/2018	Open			Accounts Payable	Moore Construction	\$640.00		
46587	07/25/2018	Open			Accounts Payable	National Louis University	\$1,129.50		
46588	07/25/2018	Open			Accounts Payable	Nationwide Transmission & Complete Auto Service	\$1,375.27		
46589	07/25/2018	Open			Accounts Payable	Networkfleet, Inc.	\$479.05		
46590	07/25/2018	Open			Accounts Payable	Occupational Health Centers of Illinois P.C.	\$88.00		
46591	07/25/2018	Open			Accounts Payable	Partsmaster	\$535.27		
46592	07/25/2018	Open			Accounts Payable	Pinner Electric Company	\$1,384.96		
46593	07/25/2018	Open			Accounts Payable	Porter Lee Corporation	\$3,205.00		
46594	07/25/2018	Open			Accounts Payable	Premier Specialties	\$1,301.80		
46595	07/25/2018	Open			Accounts Payable	Quinn Stitt	\$16.47		
46596	07/25/2018	Open			Accounts Payable	RAILS	\$1,347.50		
46597	07/25/2018	Open			Accounts Payable	Richard C. Dahms	\$1,125.00		
46598	07/25/2018	Open			Accounts Payable	Rick Dandan	\$28,237.50		
46599	07/25/2018	Open			Accounts Payable	Robert J. Lovero	\$103.86		
46600	07/25/2018	Open			Accounts Payable	Roscoe Company	\$2,122.73		
46601	07/25/2018	Open			Accounts Payable	Ryan Kindade	\$100.00		
46602	07/25/2018	Open			Accounts Payable	Sam's Club / Synchrony Bank	\$377.50		
46603	07/25/2018	Open			Accounts Payable	Santo Sport Store	\$750.00		
46604	07/25/2018	Open			Accounts Payable	Scout Electric Supply	\$901.17		

Payment Register

From Payment Date: 7/21/2017 - To Payment Date: 7/25/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
46605	07/25/2018	Open			Accounts Payable	Seagrave Fire Apparatus, LLC	\$340.26		
46606	07/25/2018	Open			Accounts Payable	Secretary of State	\$10.00		
46607	07/25/2018	Open			Accounts Payable	Snap-On Industrial	\$34.90		
46608	07/25/2018	Open			Accounts Payable	Specialty Mat Service	\$842.40		
46609	07/25/2018	Open			Accounts Payable	Sprint	\$1,981.93		
46610	07/25/2018	Open			Accounts Payable	Standard Equipment Company	\$12,771.09		
46611	07/25/2018	Open			Accounts Payable	Stanislaw Guzik Construction, Inc.	\$9,650.00		
46612	07/25/2018	Open			Accounts Payable	State Industrial Products	\$316.45		
46613	07/25/2018	Open			Accounts Payable	Stevenson Crane Services, Inc.	\$1,057.05		
46614	07/25/2018	Open			Accounts Payable	Storino, Ramello & Durkin	\$2,420.45		
46615	07/25/2018	Open			Accounts Payable	Striker Lanes	\$1,304.00		
46616	07/25/2018	Open			Accounts Payable	SWAN	\$10,361.00		
46617	07/25/2018	Open			Accounts Payable	SYNCB / AMAZON	\$1,492.23		
46618	07/25/2018	Open			Accounts Payable	Target Auto Parts	\$4,042.81		
46619	07/25/2018	Open			Accounts Payable	Tate-Tron Ace Hardware	\$1,030.76		
46620	07/25/2018	Open			Accounts Payable	The Library Store	\$141.57		
46621	07/25/2018	Open			Accounts Payable	Thomson Reuters- West	\$401.85		
46622	07/25/2018	Open			Accounts Payable	Thyssenkrupp Elevator Corporation	\$1,322.52		
46623	07/25/2018	Open			Accounts Payable	Traffic Control & Protection, Inc.	\$300.00		
46624	07/25/2018	Open			Accounts Payable	Truckpro - Chicago	\$20.59		
46625	07/25/2018	Open			Accounts Payable	Tryad Automotive	\$1,725.66		
46626	07/25/2018	Open			Accounts Payable	Tyler Technologies, Inc.	\$640.00		
46627	07/25/2018	Open			Accounts Payable	Unique Management Services, Inc.	\$17.90		
46628	07/25/2018	Open			Accounts Payable	United Radio Communications	\$626.80		
46629	07/25/2018	Open			Accounts Payable	US Gas	\$6,108.39		
46630	07/25/2018	Open			Accounts Payable	USIC Locating Services, Inc.	\$300.00		
46631	07/25/2018	Open			Accounts Payable	Valucentric	\$195.00		
46632	07/25/2018	Open			Accounts Payable	Varsity Calendar Company	\$271.44		
46633	07/25/2018	Open			Accounts Payable	Verizon Wireless - LeHigh	\$895.00		
46634	07/25/2018	Open			Accounts Payable	Village of Romeoville Fire Academy	\$2,275.26		
46635	07/25/2018	Open			Accounts Payable	Vintage Tech LLC	\$500.00		
46636	07/25/2018	Open			Accounts Payable	Warehouse Direct	\$950.00		
46637	07/25/2018	Open			Accounts Payable	West Central Municipal Conference	\$300.00		
46638	07/25/2018	Open			Accounts Payable	William Pack	\$278.43		
46639	07/25/2018	Open			Accounts Payable	Winzer	\$200.00		
46640	07/25/2018	Open			Accounts Payable	BERWYN PUBLIC ART INITIATIVE	\$75.00		
46641	07/25/2018	Open			Accounts Payable	ADOLFO BASILIO	\$1,000.00		
46642	07/25/2018	Open			Accounts Payable	AQUA FLOW PLUMBING CORP.	\$1,000.00		
46643	07/25/2018	Open			Accounts Payable	AWAKE SUMMER READING PROGRAM	\$1,000.00		
46644	07/25/2018	Open			Accounts Payable	AWAKE SUMMER READING PROGRAM	\$200.00		
46645	07/25/2018	Open			Accounts Payable	BERWYN PUBLIC ART INITIATIVE	\$500.00		
46646	07/25/2018	Open			Accounts Payable	CHICAGO MERMAIDS INC	\$200.00		
46647	07/25/2018	Open			Accounts Payable	CLEMENTE GARCIA	\$42.50		
46648	07/25/2018	Open			Accounts Payable	ELIAS & JENNIFER VALENCIA	\$1,475.00		
46649	07/25/2018	Open			Accounts Payable	FIREFIGHTERS BOOKSTORE	\$201.67		
46650	07/25/2018	Open			Accounts Payable	FRANCIS NAUGHTON	\$45.00		
46651	07/25/2018	Open			Accounts Payable	GEO LACINO	\$19.18		
46652	07/25/2018	Open			Accounts Payable	JEAN MILLER	\$1,475.00		

Payment Register

From Payment Date: 7/21/2017 - To Payment Date: 7/25/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
46653	07/25/2018	Open			Accounts Payable	LELAND C. TRUSNER & ANIETA TRUSNER	\$1,000.00		
46654	07/25/2018	Open			Accounts Payable	LORRAINE KNOTT	\$76.23		
46655	07/25/2018	Open			Accounts Payable	LUIS CORTINA & LUIS CORTINA JR	\$2,475.00		
46656	07/25/2018	Open			Accounts Payable	MARY ANN MILLER	\$55.00		
46657	07/25/2018	Open			Accounts Payable	N. HOLDINGS LLC	\$69.00		
46658	07/25/2018	Open			Accounts Payable	PIPER PTA PLAYGROUND BUILD	\$200.00		
46659	07/25/2018	Open			Accounts Payable	RICHARD KOZ	\$750.00		
46660	07/25/2018	Open			Accounts Payable	ROBERT KALAL	\$300.00		
46661	07/25/2018	Open			Accounts Payable	STUMPS	\$789.89		
46662	07/25/2018	Open			Accounts Payable	TJ PLUMBING & DRAIN SERVICE	\$1,800.00		
46663	07/25/2018	Open			Accounts Payable	WALTER CONTRACTORS	\$50.00		
46664	07/25/2018	Open			Accounts Payable	ZEIGLER FORD NORTH RIVERSIDE	\$135.00		
Type Check Totals:							\$1,165,768.96		

17 - General Cash Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	196	\$1,165,768.96	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	196	\$1,165,768.96	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	196	\$1,165,768.96	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	196	\$1,165,768.96	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	196	\$1,165,768.96	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	196	\$1,165,768.96	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	196	\$1,165,768.96	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	196	\$1,165,768.96	\$0.00

K-3
Mayor

Robert J. Lovero



5th Ward Alderman

Cesar Santoy

July 11, 2018

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1208
1916 S. Highland Ave.

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1916 S. Highland Ave.	Doris Burnett	1208

Thank you very much,

Cesar Santoy

CS/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 5/24/2018
Officer: T Young#183

Applicant Name: Doris Burnett

Address: 1916 Highland Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:

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

Interviewed:

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

Owner's Support Letter:

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

Handicapped Plate:

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

Garage:

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

Handicapped Placard:

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

Driveway:

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

Wheelchair:

Off Street:

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

Walker / Cane:

On Street:

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

Oxygen:

Meets Police Dept
Requirements

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

Report # 18-04844

5TH

Ward Alderman: CESAR SANTOY

Staff Recommendation

Approved

Denied

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 18-04844

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 18-04844	
REPORT TYPE Incident Report	RELATED CAD # C18-030251	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1916 S HIGHLAND AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 05/24/2018 09:48	TIME OF OCCURRENCE 05/24/2018 09:48	STATUS CODE	STATUS DATE

INVOLVED ENTITIES

NAME Burnett, Doris G				DOB 	AGE 77
ADDRESS 1916 S HIGHLAND AV Berwyn, IL 60402			FBI #	IR #	
SEX F	RACE	HGT	WGT	HAIR	PHONE Home
EYES	SID #	DL #	DL State IL		ALT PHONE
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History
Employer					

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

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN #
YEAR 2002	MAKE Ford	MODEL Taurus	COLOR Silver/Aluminum	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Doris Burnett is requesting a handicapped parking sign in front of her residence located at 1916 Highland. She drives a silver 2002 Ford Taurus II handicapped and has a valid IL handicapped placard# DA52714. She resides in a multi unit building with a 2 car garage that is being used by another tenant for storage. There are no handicapped signs on the block. The area is mostly multi unit buildings.

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 18-04844

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 18-04844	
REPORT TYPE Incident Report	RELATED CAD # C18-030251	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1916 S HIGHLAND AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 05/24/2018 09:48	TIME OF OCCURRENCE 05/24/2018 09:48	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 # **1208**

Comments: Resides in a multi unit building with a 2 car garage. No signs on block.
Block mostly , multi unit buildings

Date: 5/24/2018

Police Report # 18-04844

Handicapped Space/Zone Public Works Site Inspection

Public Works Director or Designee Dan Schiller Application # **1208**

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

Meets Public Works Criteria:

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

Date: 5/31/2018

Police Report # 18-04844

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1208

Traffic Engineer or Designee Nicole Campbell

Comments: Applicant is owner, has garage, 2 cars registered to residence

Meets Traffic Criteria for:

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

Date: 6/6/2018

Police Report # 18-04844

Rec'd by City Clerk: 6/6/2018
 To Alderman: 6/6/2018
 To Council: **7/24/18**
 Determination: DENY
 Notice to Applicant:
 Paid:
 Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

APP # 1208

A Century of Progress with Pride
6700 West 26th Street Berwyn, Illinois 60402-9701 Telephone: (708) 788-2660 Fax: (708) 788-2675
www.berwyn-il.gov

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL RENEWAL

DORIS BURNETT
(Name of Handicapped Applicant)

(Date of Birth)

1916 Highland Ave
(Berwyn Address)

(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes No

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

Is there a garage on the property? Yes No

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

my son & my husband have use of my Garage for storage

Vehicle Information

2002 Ford Focus
(Vehicle make and model)

2002 Ford - Gray
(Year / Color)

(Illinois License Plate Number)

4173
(Current City Vehicle Sticker Number)

I am the driver of the vehicle Yes No

D6B102
(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

Date

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



A Century of Progress with Pride

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

Physician Form (A)

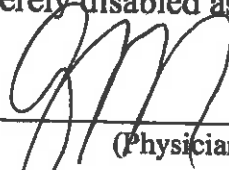
This form must be filled out in its entirety and signed by your physician.

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

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ 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)

Ayanna J. McKinnon, MD

(Print Physician's Name)

5/15/2018

(Date)

18 Chicago Ave Oak Park, IL

(Address and Telephone Number)

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

K-A

Saint Odilo Church

2244 East Ave
Berwyn, Il 60402
484-2161

July 11, 2018

Lillian Guerrier, Deputy Clerk
City of Berwyn
6700 W 26th Street
Berwyn, Illinois 60402

Dear Ms. Guerrier:

This Letter is written on behalf of the parishioners of Saint Odilo to request permission to hold a festival on the parish grounds on Sunday, August 26, 2018. We kindly ask permission to close off 23rd Street between Clarence and East Avenues and the alley between the parish church and school. The closure will last between 9am and 9pm.

Attached is the application, certificate of insurance and the liquor license issued from the City of Berwyn.

If there is any further information needed, please call me at (708) 664-0755 I can also be emailed at william.donegan@stodilo.com

Sincerely,

William P. Donegan
William P. Donegan
Principal

4-5

Margaret M. Paul

From: Combined Veterans of Berwyn <combinedveterans@yahoo.com>
Sent: Friday, July 20, 2018 9:41 AM
To: Margaret M. Paul
Subject: Combined Veterans Welcome Home Barbecue

Hi Marge,

We're putting together a Veterans event in the fall. I'd like to get this approved by city council so we can move forward. We only have two months to make it happen.

Here is the basic rundown of the event we are planning.

Title: Combined Veterans Welcome Home Barbecue
Fundraiser Sponsored by Combined Veterans of Berwyn and City Barbecue of Berwyn

Location: Proksa Park South Grove

Date: September 22nd, 2018

Time: Noon-4pm *Per Greg Hopper 11:00am - Setup*
Event: Noon - 4pm
5:00 - Event takedown

Free for verified veterans

Cover charge at the event for non-veterans TBD

Projected attendance: 250-300

No alcohol will be served

West side of Proksa Park/ East side of Wisconsin from 30th st to 31st St to be reserved for handicapped parking.
South end of Proksa Park at 31st St to be blocked off for motorcycle procession parking.

Police presence will be required for crowd control.

First 300 verified veterans attending to receive a commemorative Combined Veterans hat pin.

Apologies for the late submission. I'm new at this. Tony is in the hospital having surgery done.

Any questions, give me a call.

Thanks in advance,

Greg Hopper



Sent from Yahoo Mail on Android

K-6 Flowers for Hope



**Violet Flower Shop
6704 W. 16th St.
Berwyn, IL 60402
(708)788-1225**

**Email: violetflowershop@att.net
www.facebook.com/vberwyn**

Flowers for Hope

To Whom It May Concern:

Violet Flower Shop is a family owned and operated business servicing our community for over 40 years. We are hosting our Annual Flowers for Hope Fundraiser event at our shop on **Saturday, September 22, 2018** in which all proceeds from raffles, candy sale, and split -the-pot, along with our food & beverage sales will be donated to this cause.

We are hosting this event because we all know and love someone who has been touched by breast cancer. Some are currently battling this disease. Some are survivors. But there are also those who have fought a valiant battle and have been less fortunate. We wish to show our love and support by raising funds for awareness, prevention and the Ultimate Cure. As we enter our 9th Annual Flowers for Hope, we would once again like to make this event of a Celebration of Life.

We were very excited to reach our goal to strive to do better each year. With your help, we are looking forward to reaching a new goal of over \$25,000. Your company/service can help, us by providing support in the form of a monetary donation or donation of services, prizes, or gift baskets for the Raffle. All proceeds from this event will be going to the Breast Cancer Research Foundation. We did our own research and will continue to support them because of their A+ rating as a charity. Founded in 1993, their mission is to prevent and cure breast cancer by advancing the world's most promising research.

We hope we can count on you for support. It is for these Warriors, Survivors, and Angels that we founded this event and will continue the fight until there is a cure.

Breast Cancer Research Foundation Tax ID:13-32725

Street closure 16th to Alley
Barricades
Police Detail/Security

Sincerely,

Alan And Marlene Comella
Owner/Violet Flower Shop



City Council Communication – Request for Block Party

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

From: Residents of the 1200 Block of Wenonah (i.e. 1200 Block of Home)

Date: 7/15/2018

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: 7/28/2018, 2018 from 8:00 a.m. until 9:00 p.m.

Rain Date: 8/4, 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,

Adan Palacios

Print Name

Address

Phone Number

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



City Council Communication – Request for Block Party

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

From: Residents of the 2100 Block of Cayler Ave (i.e. 1200 Block of Home)

Date: July 28, 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: July 28th, 2018 from 8:00 a.m. until 9:00 p.m.

Rain Date: August 18th, 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,

Sonia Alvarez

Print Name

2126 CAYLER

Address



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

Rev. 4-2018

K-9



Request for Block Party & Guidelines

City of Berwyn
Margaret Paul, City Clerk
mpaul@ci.berwyn.il.us
lguerrier@ci.berwyn.il.us

Date: 7/17/18

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party located at 1200 block of Kenilworth Ave


Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the 1200 block of Kenilworth Ave. The residents request permission to hold the event on the Aug. 4th with a rain date of Aug 11th. We are aware of the ordinance regarding block parties and will abide by all of them.

The Berwyn Police Department believes in building strong partnerships within the neighborhood. An Officer or McGruff can briefly visit the block party and distribute some information about the Police Department. If available, we would you like to have an Officer/McGruff stop at our block party? YES or NO

Block parties provides an opportunity for us to get to know the Fire Department as well as the opportunity for the Fire Department to get to know the residents, as it promotes fire safety education. Berwyn's Fire and Safety Services would be glad to provide a fire engine to visit the block party if available. If available, we would like to have the Fire Department visit our block party? YES or NO

Thank you for your consideration.

Y


Print Name: Stefanie Garcia

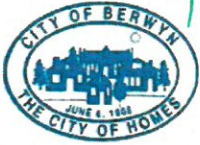
Address: 1245 Kenilworth Ave

Phone: 

E-Mail: 

PLEASE RETURN 4 WEEKS PRIOR TO DATE REQUESTED

6700 W 26th Street **** Berwyn IL 60402 **** Ph: (708) 788-2660 **** Fax: (708) 788-2675 **** Berwyn-IL.gov



K-10

City Council Communication – Request for Block Party

To: Mayor Robert J. Lovero and Members of the Berwyn City Council
 From: Residents of the 23 00 Block of ELMWOOD AVE (i.e. 1200 Block of Home)
 Date: 8-11-2018

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: 8-11-2018, 2018 from 8:00 a.m. until 9:00 p.m.

Rain Date: 8-18-2018, 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,

Nancy Luna
 Print Name
2309 ELMWOOD AVE
 Address

708. [REDACTED]
 Phone Number

[REDACTED]@gmail.com
 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



K-11

City Council Communication – Request for Block Party

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

From: Residents of the 22 00 Block of KENILWORTH (i.e. 1200 Block of Home)

Date: 7-9-18

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: 8-11-18, 2018 from 8:00 a.m. until 9:00 p.m.

Rain Date: 8-18-18, 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,

RICHARD VAZQUEZ

Print Name

2238 KENILWORTH AVE

Address

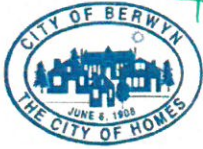
708 

Phone Number

@MAIL.COM

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



4-12

City Council Communication – Request for Block Party

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

From: Residents of the 12 00 Block of Grove (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: _____, 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,

Anthony Nowak

Print Name

1231 S. Grove

Address

[Redacted Phone Number]

Phone Number

[Redacted E-mail Address]

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



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 13 00 Block of Highland Ave (i.e. 1200 Block of Home)
Date: July 16, 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 19th, 2018 from 8:00 a.m. until 9:00 p.m.

Rain Date: August 23rd MA, 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,

Natalie Field

Print Name

1334 Highland Ave

Address

708 [Redacted]

Phone Number

[Redacted] hotmail.com

Email 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

Rev. 4-2018



K-A

City Council Communication – Request for Block Party

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

From: Residents of the 1300 00 Block of Wenonah (i.e. 1200 Block of Home)

Date: 07/10/18

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

Rain Date: August 25th, 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,

Melissa Del Fiacco

Print Name

1326 S. Wenonah

Address

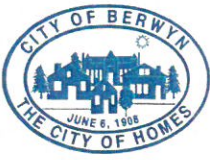
708- [REDACTED]

Phone Number

[REDACTED]@yahoo.com

Email 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



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 23 00 Block of Wesley Avenue (i.e. 1200 Block of Home)

Date: August 18, 2018 (rain date August 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: 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,

Jennifer Mitchell

Print Name

2325 Wesley Avenue

Address

773.9 

Phone Number

 @hotmail.com

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



K-16

City Council Communication – Request for Block Party

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

From: Residents of the 26 00 Block of CLINTON (i.e. 1200 Block of Home)

Date: July 10, 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: September 1st, 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,

Shauna Castillo

Print Name

2614 S. CLINTON

Address

70 

Phone Number

 @yahoo.com

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



K-17

City Council Communication – Request for Block Party

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

From: Residents of the 1600 Block of COYLER AVE (i.e. 1200 Block of Home)

Date: JULY 5th 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: 8/26/18, 2018 from 8:00 a.m. until 9:00 p.m.

Rain Date: 9/9/18, 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,

SHAVON FLORES & VINCE ADREANI

Print Name

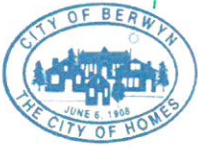
1600 COYLER AVE

Address

Phone Number

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



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 64 00 Block of FAIRFIELD (i.e. 1200 Block of Home)

Date: 7/1/18

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: SEPTEMBER 2, 2018 from 8:00 a.m. until 9:00 p.m.

Rain Date: SEPTEMBER 3, 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,

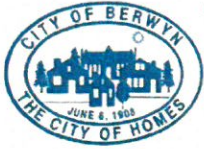
JOHN CHRASKA
Print Name

6433 FAIRFIELD
Address

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 22 00 Block of Grove Ave. (i.e. 1200 Block of Home)

Date: 7/9/2018

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: Sat. 9/8/18, 2018 from 8:00 a.m. until 9:00 p.m.

Rain Date: Sun. 9/9/18, 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,

Diann Milford

Print Name

2229 Grove Ave.

Address

708- 

Phone Number

 @hotmail.com

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



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 18 00 Block of Maple Avenue (i.e. 1200 Block of Home)

Date: 6/27/18

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: 9/8, 2018 from 8:00 a.m. until 9:00 p.m.

Rain Date: 9/15, 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,

Wyntha Michals

Print Name

18 Maple Avenue

Address



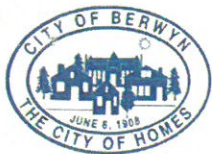
Phone Number



E-mail Address

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-21

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 Wisconsin (i.e. 1200 Block of Home)

Date: 7-17-18

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: September 22, 2018 from 8:00 a.m. until 9:00 p.m.

Rain Date: September 29, 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,

GABRIEL COLLAZO

Print Name

1638 Wisconsin Ave.

Address

708

Phone Number

708-749-6452 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.22

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

A Century of Progress with Pride

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

July 10, 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 June 2018, along with a copy of Permit Statistics for this same period.

Respectfully,



Charles D. Lazzara
Building Director

Report Of Building Permits Issued By The City Of Berwyn

Tuesday, July 10, 2018

Name and Address	Between: 6/11/2018	And 6/30/2018	Issued	Permit No.	Improvements	Cost Of	Permit
QMI LLC 1220 S. Wisconsin Avenue	6/11/2018	6/30/2018	6/1/2018	Bldg-B	8608-3	\$0.00	\$50.00
Josef Kesek 3708 S. Gunderson Avenue	6/11/2018	6/30/2018	6/28/2018	Bldg-B	8656-3	\$0.00	\$415.00
Josef Kesek 3706 S. Gunderson Avenue	6/11/2018	6/30/2018	6/28/2018	Bldg-B	8657-3	\$0.00	\$365.00
Cinzia Lia 1806 S. Harvey Avenue	6/11/2018	6/30/2018	6/19/2018	Bldg-B	8846-3	\$0.00	\$130.00
Aaron Rodriguez 2324 S. Gunderson Avenue	6/11/2018	6/30/2018	6/20/2018	Bldg-B	8869-1	\$1,700.00	\$125.00
Savas Partners, LLC 3201 S. Highland Avenue	6/11/2018	6/30/2018	6/4/2018	Bldg-B	8874-1	\$0.00	\$445.00
Luis A. Cortina & Luis A. Cortina 1213 S. Ridgeland Avenue	6/11/2018	6/30/2018	6/12/2018	Bldg-B	8891-1	\$0.00	\$840.00
Alberto Perez 2238 S. Gunderson Avenue	6/11/2018	6/30/2018	6/20/2018	Bldg-B	8922-2	\$0.00	\$50.00
MG Holdings LLC 3639 S. Euclid Avenue	6/11/2018	6/30/2018	6/12/2018	Bldg-B	8930-2	\$0.00	\$50.00
ADOLFO MELENDEZ 1308 S. Gunderson Avenue	6/11/2018	6/30/2018	6/5/2018	Bldg-B	8951-1	\$0.00	\$50.00
Reyna & Fabuan Gonzalez 2311 S. Elmwood Avenue	6/11/2018	6/30/2018	6/14/2018	Bldg-B	8988-2	\$3,400.00	\$270.00
Alicia Aguilar Santos 6953 W. 30th Street	6/11/2018	6/30/2018	6/5/2018	Bldg-B	9004-1	\$0.00	\$50.00
Sebastian & Heather Brzek 1809 S. Cuyler Avenue	6/11/2018	6/30/2018	6/25/2018	Bldg-B	9015-1	\$0.00	\$200.00

(Building Permit Report)

Page 1 of 4

Report Of Building Permits Issued By The City Of Berwyn

Tuesday, July 10, 2018

Between: 6/1/2018 And 6/30/2018

Name and Address	Between:	And	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Peter & Deborah Romero	2821 S. Wisconsin Avenue		6/1/2018	Bldg-B 9028-0	\$52,000.00	\$1,895.00
RESIDENTIAL TWO-STORY BRICK VENNEN ADDITION. TURN CURRENT KITCHEN INTO DEN. RELOCATE KITCHEN TO BACK ADDITION. IN 2ND FLOOR ADD NEW BATH AND NEW BEDROOM. PULLED SEPARATE PERMIT FOR 1 1/2 SERVICE.						
Storehouse	3141 S. Highland Avenue		6/1/2018	Bldg-B 9029-0	\$71,000.00	\$1,850.00
INTERIOR REMODELING - 1ST FLOOR REMODEL THE KITCHEN, 1 FULL BATHROOM, LIVING ROOM, DINING ROOM AND 3 EXISTING BEDROOM. 2ND FLOOR INSTALL 2 NEW BEDROOMS, 1 NEW BATHROOM. BASEMENT WILL BE UNFINISHED WITH MECH ROOM, LAUNDRY ROOM AND STORAGE ROOM. R/R WINDOWS						
E. Muaster Holdings llc	2339 S. Clarence Avenue		6/5/2018	Bldg-B 9030-0	\$120,000.00	\$4,135.00
INTERIOR REMODEL - 1ST FLOOR - KITCHEN, LIVING ROOM, DINING ROOM, 1 EXISTING BEDROOM, CONVERT EXISTING OFFICE TO A BEDROOM, AND 1 FULL BATHROOM. 2ND FLOOR - RECONFIGURE LOCATION OF 3 EXISTING BEDROOM, ADD 1/2 BATH AND CONVERT EXISTING FULL BATH TO 1/2 B						
Melvin Orellana & Mayra M. Gorn	6702 W. Pershing Road		6/5/2018	Gar-B 9031-0	\$19,875.00	\$325.00
DEMOLISH EXISTING GARAGE AND ERECT NEW ON NEW SLAB 20 X 22' HEIGHT 12.25' JULIE DIG # A1512320 (6/14/18) changed to gable roof						
Yuliet Ramos	2413 S. Harvey Avenue		6/6/2018	Bldg-B 9032-0	\$2,800.00	\$205.00
ATE FOR BASEMENT REMODEL AND ADDING BATHROOM IN THE BASEMENT BY PREVIOUS OWNER - ELECTRICAL WORK WAS PASSED ON PERMIT L-76179-0 -- HANNAH MAIN WILL REPLACE PVC CLEANOUT OF THE BASE OF STACK WITH IRON AND REPLACE GALVANIZED WITH COPPER AT METER. --						
KASPER DEVELOPMENT,LLC	2314 S. Highland Avenue		6/7/2018	Bldg-B 9033-0	\$7,000.00	\$150.00
DEMO SINGLE FAMILY HOME - CAP OFF WATER AND SEWER LINERS ON PRIVATE PROPERTY. -- MUST HAVE A 6FT CONSTRUCTION FENCE WITH WIND BARRIER AROUND THE PROPERTY.						
Sonia Santiago & Herrino Velaz	1445 S. Ridgeland Avenue		6/8/2018	Bldg-B 9034-0	\$1,500.00	\$535.00
Install (1) full bathroom: shower,sink,and toilet. Repair drywall on 1st fl. Bathroom, replace with ceramic tile. No updates on fixtures.						
Isidro E. Arriaga-Medina &	3725 S. Harvey Avenue		6/11/2018	Gar-B 9035-0	\$10,000.00	\$140.00
DEMO AND REBUILD GARAGE - 28'X20'X15'(H).						
Debbie Johnson	1816 S. Gunderson Avenue		6/11/2018	Bldg-B 9036-0	\$22,850.00	\$190.00
INSTALL A NEW MITSUBISHI SYSTEM - SPLIT HEATING AND COOLING SYSTEM. 4 HEADS BEING INSTALLED.						
Sean Garcia & Michael Shane Al	6928 W. Riverside Drive		6/12/2018	Bldg-B 9037-0	\$15,000.00	\$745.00
BASEMENT BATHROOM REMODEL. ADD NEW EXHAUST FAN LIGHTING. ADD BATHTUB/SHOWER, MOVE SINK, FRAME AND INSULATE EXTERIOR WALL, TILE. OWNER WILL BE DOING THE PLUMBING FINISHES, R/R FENCE ON NORTHEAST SIDE WITH 5'-1" OPEN LATTICE WOOD. ADVISED TO CALL JULIE WHEN						

Report Of Building Permits Issued By The City Of Berwyn

Tuesday, July 10, 2018

Between: 6/1/2018 And 6/30/2018

Name and Address	Issued	Permit No.	Improvements	Cost Of	Permit
Oscar Guzman 6915 W. Riverside Drive	6/15/2018	Bldg-B	9038-0	\$7,000.00	\$340.00
Robert Dziadzic 6412 W. 27th Street #garag	6/15/2018	Bldg-B	9039-0	\$30,000.00	\$1,470.00
Dino & Joann Manno 1536 S. Elmwood Avenue	6/15/2018	Gar-B	9040-0	\$10,000.00	\$325.00
Eagle Inv Properties 2708 S. East Avenue	6/15/2018	Bldg-B	9041-0	\$69,000.00	\$3,570.00
Allen R. and Susan J. Truhlar 2714 S. Clarence Avenue	6/19/2018	Bldg-B	9042-0	\$1,000.00	\$290.00
Pete Highland Realty 1923 S. Cuyler Avenue	6/19/2018	Bldg-B	9043-0	\$110,000.00	\$1,630.00
Joseph Carrasquillo 1312 S. Euclid Avenue	6/19/2018	Gar-B	9044-0	\$19,553.00	\$325.00
US Bank Trust NA 1231 S. Ridgeland Avenue	6/19/2018	Bldg-B	9045-0	\$70,000.00	\$1,710.00
Danny & Nikolaeta Lattas 6742 W. Ogden Avenue	6/19/2018	Gar-B	9046-0	\$1,500.00	\$25.00
Luis M. Gonzalez 1834 S. Highland Avenue	6/19/2018	Bldg-B	9047-0	\$0.00	\$1,690.00

Report Of Building Permits Issued By The City Of Berwyn

Tuesday, July 10, 2018

Name and Address	Between: 6/1/2018	And 6/30/2018	Issued	Permit No.	Improvements	Permit	Cost Of	Cost Of
kathleen Morado	1424 S. East Avenue		6/20/2018	Bldg-B	9048-0	\$30,000.00	\$3,234.99	
Francisco Pita	2711 S. Cuyler Avenue		6/21/2018	Bldg-B	9049-0	\$0.00	\$560.00	
Beatriz Martinez	1509 S. Harvey Avenue		6/22/2018	Bldg-B	9050-0	\$15,945.00	\$300.00	
Matthew Rodde	1224 S. Kenilworth Avenue		6/22/2018	Bldg-B	9051-0	\$19,500.00	\$325.00	
HDZ Home Remodel Inc	2739 S. Euclid Avenue		6/26/2018	Bldg-B	9052-0	\$84,973.00	\$3,935.00	
Alfredo Jr. & Yesenia Maldonado	2837 S. Home Avenue		6/26/2018	Bldg-B	9053-0	\$15,000.00	\$1,220.00	
Saleem Mohammed	3528 S. Kenilworth Avenue		6/27/2018	Bldg-B	9054-0	\$43,000.00	\$3,370.00	

40 Building Permits Issued During Period

Totals

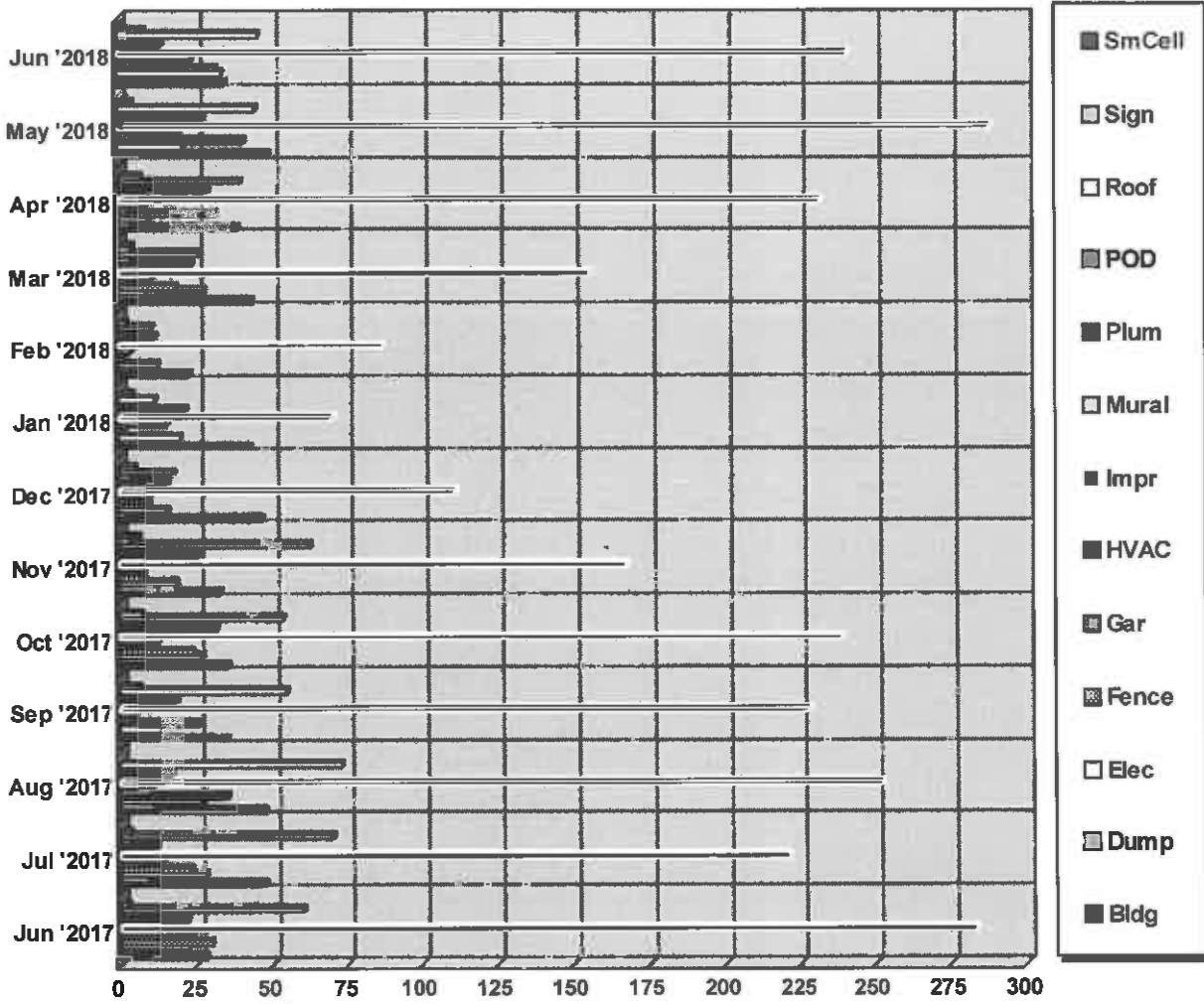
\$873,596.00

\$37,529.99

Permits Issued

Tuesday, July 10, 2018 12:12 PM

For Period Beginning 6/1/2017 And Ending 6/30/2018



Permit Detail

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

456

2018	May	Bldg	49
2018	May	Dump	11
2018	May	Elec	21
2018	May	Fence	41
2018	May	Gar	4
2018	May	HVAC	20
2018	May	Impr	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	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

Permit Detail

2018	March	Bldg	44		2017	September	Bldg	35	
2018	March	Dump	9		2017	September	Dump	11	
2018	March	Elec	28		2017	September	Elec	14	
2018	March	Fence	19		2017	September	Fence	26	
2018	March	Gar	3		2017	September	Gar	5	
2018	March	HVAC	11		2017	September	HVAC	5	
2018	March	Impr	156		2017	September	Impr	228	
2018	March	Plum	24		2017	September	Plum	19	
2018	March	POD	4		2017	September	POD	2	
2018	March	Roof	26		2017	September	Roof	55	
2018	March	Sign	4		2017	September	Sign	6	
2018	March	SmCell	4						406
				332					
2018	February	Bldg	23		2017	August	Bldg	48	
2018	February	Dump	9		2017	August	Dump	11	
2018	February	Elec	13		2017	August	Elec	26	
2018	February	Fence	1		2017	August	Fence	35	
2018	February	Gar	2		2017	August	Gar	10	
2018	February	HVAC	4		2017	August	HVAC	10	
2018	February	Impr	87		2017	August	Impr	252	
2018	February	Plum	12		2017	August	Plum	17	
2018	February	POD	2		2017	August	POD	3	
2018	February	Roof	11		2017	August	Roof	73	
2018	February	Sign	2						485
				166					
2018	January	Bldg	43		2017	July	Bldg	48	
2018	January	Dump	8		2017	July	Dump	9	
2018	January	Elec	20		2017	July	Elec	28	
2018	January	Fence	1		2017	July	Fence	23	
2018	January	HVAC	16		2017	July	Gar	6	
2018	January	Impr	70		2017	July	HVAC	14	
2018	January	Plum	22		2017	July	Impr	221	
2018	January	POD	4		2017	July	Plum	12	
2018	January	Roof	12		2017	July	POD	3	
2018	January	Sign	4		2017	July	Roof	70	
				200	2017	July	Sign	3	437
2017	December	Bldg	47						
2017	December	Dump	2		2017	June	Bldg	28	
2017	December	Elec	16		2017	June	Dump	6	
2017	December	Fence	10		2017	June	Elec	22	
2017	December	Gar	2		2017	June	Fence	30	
2017	December	HVAC	10		2017	June	Gar	13	
2017	December	Impr	111		2017	June	HVAC	24	
2017	December	Plum	16		2017	June	Impr	283	
2017	December	POD	4		2017	June	Plum	22	
2017	December	Roof	18		2017	June	POD	6	
2017	December	Sign	5		2017	June	Roof	60	
				241	2017	June	Sign	2	496
2017	November	Bldg	33						
2017	November	Dump	19						
2017	November	Elec	19						
2017	November	Fence	8						
2017	November	Gar	1						
2017	November	HVAC	8						
2017	November	Impr	168						
2017	November	Plum	26						
2017	November	POD	2						
2017	November	Roof	63						
2017	November	Sign	3						
2017	November	SmCell	6						
				356					
2017	October	Bldg	36						
2017	October	Dump	10						
2017	October	Elec	27						
2017	October	Fence	24						
2017	October	Gar	4						
2017	October	HVAC	13						
2017	October	Impr	239						
2017	October	Plum	32						
2017	October	POD	1						
2017	October	Roof	54						
2017	October	Sign	7						
				447					

Permit Detail

Total Permits Issued 4947

Permits Issued By The Building Department

Tuesday, July 10, 2018

Between: 6/1/2018 And 6/30/2018

<u>Building</u>	Permits Issued: 35	Cost of Improvements: \$812,668.00
<u>Dumpster</u>	Permits Issued: 11	Cost of Improvements: \$3,050.00
<u>Electrical</u>	Permits Issued: 34	Cost of Improvements: \$242,938.00
<u>Fence</u>	Permits Issued: 32	Cost of Improvements: \$43,228.00
<u>Garage</u>	Permits Issued: 5	Cost of Improvements: \$60,928.00
<u>HVAC</u>	Permits Issued: 24	Cost of Improvements: \$88,470.72
<u>Local Improvement</u>	Permits Issued: 241	Cost of Improvements: \$1,276,518.25
<u>Plumbing</u>	Permits Issued: 14	Cost of Improvements: \$58,628.00
<u>POD</u>	Permits Issued: 5	Cost of Improvements: \$3,400.00
<u>Roofing</u>	Permits Issued: 46	Cost of Improvements: \$280,229.56
<u>Sign</u>	Permits Issued: 8	Cost of Improvements: \$38,600.00
<u>SMALL CELL</u>	Permits Issued: 1	Cost of Improvements: \$22,000.00
	Total Permits: <u>456</u>	Total Improvements: <u>\$2,930,658.53</u>

Fees Collected

Permits Issued By The Building Department

Tuesday, July 10, 2018

Between: 6/1/2018 And 6/30/2018

Backfill Inspection	\$65.00
Building Permit Fee	\$10,989.99
Building Final	\$7,685.00
Chimney Liner Rough	\$100.00
Chimney Liner Final	\$100.00
Gutter/Downspout Final Inspection	\$400.00
Masonry Final Inspection	\$375.00
Local Improvement Permit Fee	\$21,297.50
Electrical Rough	\$2,800.00
Electrical Permit Fees	\$3,835.00
Preliminary Electric	\$100.00
Electrical Underground	\$400.00
Electrical Service	\$650.00
Electrical Final	\$4,150.00
Sign Permit Fees	\$1,065.00
Footing Inspection	\$65.00
Preliminary Framing	\$195.00
Framing Rough	\$2,735.00
Fence Permit Fee	\$1,160.00
Foundation Inspection	\$65.00
Plumbing Rough	\$2,100.00
Plumbing Permit Fees	\$925.00
Plumbing Final	\$2,600.00
Plumbing Inspection	\$50.00
Preliminary Plumbing	\$50.00
Plumbing Inspection Underground	\$2,000.00
Plumbing Underground-Tap	\$250.00
Plumbing Underground-Service	\$250.00
Plumbing Underground-Divorce	\$250.00
Plumbing Underground-PVC Installation	\$200.00
Plumbing Underground-Bedding Inspection	\$100.00
Plumbing Underground-Head Test	\$200.00
ChloroIoy Inspection	\$50.00
Post Hole/Pier Inspection	\$2,565.00
RPZ Test/DDCA Valve	\$100.00
Preliminary HVAC	\$65.00
HVAC Permit Fees	\$2,370.00
HVAC Rough	\$1,720.00
Service Charge	\$550.00
HVAC Final	\$3,420.00

Permits Issued By The Building Department

Tuesday, July 10, 2018

Between: 6/1/2018 And 6/30/2018

Insulation/Fire Stopping Inspection	\$1,620.00
Water Meter Fee	\$3,515.00
Tap Fee	\$6,000.00
Demolition Fees	\$175.00
Demo Final Inspection	\$240.00
Dumpster/POD	\$1,250.00
Parkway Use	\$50.00
Parkway Inspection	\$250.00
Pre-Pour Inspection	\$3,350.00
Stack Test	\$950.00
Sidewalk Opening	\$150.00
Pre-Pour Strt/Sdwk/Alley	\$400.00
Street Opening	\$450.00
Fine - Working Without Permit	\$290.00
Roof Covering Permit Fees	\$4,105.00
Roof Final Inspection	\$3,425.00
Siding Final Inspection	\$200.00
Garage Permit Fee	\$440.00
Gas Pressure Test	\$50.00
Water Pressure Test	\$200.00
Rough Fire Department	\$250.00
Final Fire Department	\$300.00
Health Department	\$50.00
Fire Alarm	\$130.00
Lintel Inspection	\$65.00
Restoration Inspection	\$400.00
Pre-Pool Inspection	\$50.00
Miscellaneous Fees	\$245.00
Total Fees Collected	\$106,647.49

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

Tuesday, July 10, 2018

Between: 6/1/2018 And 6/30/2018

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
QMI LLC 1220 S. Wisconsin Avenue	16-19-101-027-000	R	Bldg-B	8608-3	\$0.00	\$50.00
0 POST HOLE REINSPECTION FEE FOR B-8608-						
1 Peter & Deborah Romero 2821 S. Wisconsin Avenue	16-30-310-008-000	R	Bldg-B	9028-0	\$52,000.00	\$1,650.00
RESIDENTIAL TWO-STORY BRICK VENNEN ADDITION. TURN CURRENT KITCHEN INTO DEN. RELOCATE KITCHEN TO BACK ADDITION . IN 2ND FLOOR ADD NEW BATH AND NEW BEDROOM. PULLED SEPARATE PERMIT FOR 1 1/2 SERVICE.						
2 Storehouse 3141 S. Highland Avenue	16-32-108-008-000	R	Bldg-B	9029-0	\$71,000.00	\$1,800.00
INTERIOR REMODELING - 1ST FLOOR REMODEL THE KITCHEN, 1 FULL BATHROOM, LIVING ROOM, DINING ROOM AND 3 EXISTING BEDROOM. 2ND FLOOR INSTALL 2 NEW BEDROOMS, 1 NEW BATHROOM. BASEMENT WILL BE UNFINISHED WITH MECH ROOM, LAUNDRY ROOM AND STORAGE ROOM. R/R WINDOWS						
3 First Step Homes LLC 1932 S. Euclid Avenue	16-19-416-039-000	R	Dump-L	79180-1	\$450.00	\$50.00
DUMPSTER ON THE STREET TO REMOVE THE UNWANTED DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF TRAFFIC.						
4 Ora L. Cannady 2348 S. Harvey Avenue	16-29-110-040-000	R	Imp-r-L	79271-0	\$0.00	\$0.00
REMOVE OLD LANDSCAPING AND USE OF DUMPSTER. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
5 Hometown Properties LLC 6819 W. 35th Street	16-31-135-011-000	C/R	Imp-r-L	79272-0	\$2,700.00	\$210.00
OVERLAY ASPHALT PARKING LOT						
6 Jaime Izaguirre & Andablo 2643 S. Grove Avenue	16-30-306-021-000	R	POD-L	79273-0	\$2,500.00	\$50.00
pod for clean out. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
7 Viviana M. Mazzari 1851 S. Scoville Avenue	16-19-413-017-000	R	Imp-r-L	79274-0	\$7,780.00	\$290.00
R/R FURNACE AND A/C. R/R CHIMNEY LINER. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
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Report Of Building/Improvement Permits Issued By The City Of Berwyn

Tuesday, July 10, 2018

Name and Address		Between: 6/1/2018	And 6/30/2018	P.I.N. #	Description	Census Class	Permit Issued	Permit #	Improvements	Cost Of	Permit Cost Of
Mario Carrillo	1244 S. East Avenue	16-19-203-035-000		TEAR OFF AND REROOF WITH MOD BIT - TUCKPOINTING THE PARAPET WALL AND REINSTALL THE FLASHING AROUND PARAPET WALL - REPLACE THE EXISTING GUTTER.	R	6/1/2018 Impr-L	79275-0	\$9,500.00	\$235.00		
James Chaloupka	1408 S. Oak Park Avenue	16-19-123-023-000		COIL REPLACEMENT ONLY	R	6/1/2018 HVAC-L	79276-0	\$0.00	\$40.00		
Mark and Datsky Noysewski	1428 S. Kenilworth Avenue	16-19-121-028-000		R/R COIL ONLY	R	6/1/2018 HVAC-L	79277-0	\$0.00	\$40.00		
2015-3 IH2 Borrower LP	3241 S. Cuyler Avenue	16-32-112-018-000		R/R GARAGE OVERHEAD DOOR - NO SIZE CHANGES - HOOKING UP TO EXISTING ELECTRIC.	R	6/1/2018 Impr-L	79278-0	\$819.00	\$40.00		
Albert F Basyr Jr & Lillian C B	3706 S. Cuyler Avenue	16-32-316-020-000		R/R NORTH SIDE FENCE AND RETURN SECTIONS TO THE HOUSE AND GARAGE ON THE SOUTH SIDE OF PROPERTY. 4FT CHAIN LINK	R	6/1/2018 Fence-L	79279-0	\$2,198.00	\$135.00		
E. Esparza	6530 W. Parsling Road	16-31-423-101-000		T/O RR GARAGE ROOF ONLY.	R	6/1/2018 Roof-L	79280-0	\$2,200.00	\$40.00		
Anna Marin	1228 S. Elmwood Avenue	16-19-206-032-000		REPLACE AND INSTALL EXISTING AC AND FURNACE. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	6/1/2018 HVAC-L	79281-0	\$0.00	\$190.00		
Andrew Schicker And Angie Ya	3245 S. Cuyler Avenue	16-32-112-055-000		PATON / PAVERS INSTALL: 561 SQ FT, PAVER AREA INCLUDES PATIO FIRE PIT AND SEATING WALL RAISED AREA FOR GRILL AREA. **FIREPIT MUST HAVE SCREEN	R	6/1/2018 Impr-L	79282-0	\$13,000.00	\$305.00		
Juan M Barboza	3842 S. East Avenue	16-31-422-041-000		PATCHING EXISTING FRONT CONCRETE STEPS.	R	6/1/2018 Impr-L	79283-0	\$200.00	\$40.00		
Jose & Maria Loza	2530 S. Cuyler Avenue	16-29-124-026-000		spot tuck-pointing north side of home, brick replacement where needed. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	6/1/2018 Impr-L	79284-0	\$850.00	\$40.00		

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

Tuesday, July 10, 2018

Between: 6/1/2018 And 6/30/2018

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Permit Cost Of
Reyes & Benito Flores 2318 S. Clinton Avenue	16-30-105-027-000	R	6/1/2018 HVAC-L	79285-0	\$3,750.00	\$190.00
R/R FURNACE AND A/C UNIT TO CODE. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
19 Michael McCoy 6501 W. Sinclair Avenue	16-31-225-035-000	R	6/1/2018 Fence-L	79287-0	\$1,600.00	\$85.00
REMOVE AND REPLACE EXISTING PVC GATES AT ALLEY AND EAST SIDE (CORNER HOUSE) WITH 5 + 1 FT LATTICE. JULIE DIG # :A1523055						
20 7050 Ogden LLC 7050 W. Ogden Avenue	99-99-999-000-025	C	6/1/2018 Impr-L	79288-0	\$6,000.00	\$200.00
REPLACE ADJUSTING RINGS ON STORM SEWER AND PATCH AREA AROUND SEWER WITH CONCRETE. NO MWRD NEEDED.						
21 Greg & Narko Smith 1641 S. Maple Avenue	16-19-301-020-000	R	6/1/2018 Impr-L	79289-0	\$3,282.00	\$120.00
REPLACE IN (1) 6" X 8" DOUGLAS FIR POST APPROX. 13' IN HEIGHT. POST SUPPORTS CORNER OF 2ND-STORY 8X12' ADDITION OF WOOD CONSTRUCTION. POST TO BE SECURED TO EXISTING CONCRETE SLAB BY MEANS OF GALVANIZED PLATE.						
22 Pedro Vasquez 2940 S. Oak Park Avenue	16-30-319-031-000	R	6/1/2018 Elec-L	79290-0	\$0.00	\$125.00
UPGRADE SERVICE TO 100AMP- EXISTING SERVICE PANEL (100A) TO REMAIN.						
23 Saras Partners, LLC 3201 S. Highland Avenue	16-32-113-001-000	R	6/4/2018 Bldg-B	8874-1	\$0.00	\$445.00
PAYING FOR ADDITIONAL PLUMBING INSPECTION - GAS PRESSURE TEST, PLUMB UG, INTER DRAIN TILE, PLUMBING ROUGH INTER DRAIN TILE, GAS PRESSURE TEST, 2 PLUMBING PVC INSPECTION AND BROKEN WATER METER FEE.						
24 Jose & Maria Rivera 3411 S. Cuyler Avenue	16-32-131-016-000	R	6/4/2018 HVAC-L	67523-1	\$0.00	\$40.00
R/R A/C COIL ONLY.						
25 Concordia/Cermak Plaza Asso 7111 W. Cermak Road	99-99-999-000-003	C	6/4/2018 Impr-L	78770-1	\$0.00	\$1,925.00
PAYING FOR 2" WATER METER						
26 Frank E. Burns 3625 S. East Avenue	16-31-411-007-000	R	6/4/2018 Elec-L	79291-0	\$500.00	\$50.00
DUMPSTER ON THE STREET TO REMOVE UNWANTED ITEMS - ELECTRICAL WORK ON THE SUBPANEL, GARAGE SIMPLEX OUTLET FOR GARAGE DOOR AND GFCI PROTECTION IN GARAGE.						
27 James Michael Krawczyk 3714 S. Harvey Avenue	16-32-318-014-000	R	6/4/2018 Impr-L	79292-0	\$6,200.00	\$115.00
R/R 7 WINDOWS IN THE LIVING ROOM AND DINING ROOM - NO SIZE CHANGES.						
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Report Of Building/Improvement Permits Issued By The City Of Berwyn

Tuesday, July 10, 2018

Between: 6/1/2018 And 6/30/2018

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Permit Cost Of
Konrad K. Umrinski & Chelsea 2619 S. Kenilworth Avenue	16-30-305-013-000	R	6/4/2018 Impr-L	79293-0	\$7,500.00	\$180.00
REMOVE AND INSTALL NEW SIDING ON THE ENTIRE GARAGE - REMOVE SIDING ON THE BACK PORCH, INSTALL TYVEK AND INSTALL NEW SIDING TO CODE. INSTALL NEW ALUM SOFFIT AND FASCIA, ELIMINATE HEATING UNIT THAT HAS BEEN PREVIOUSLY CAPPED OFF						
29 James Roziliek 6527 W. 16th Street	16-19-228-042-000	R	6/4/2018 Impr-L	79294-0	\$1,950.00	\$90.00
R/R CONCRETE SIDEWALK ALONG THE SIDE F THE HOUSE TO THE BACK STEPS- STEP AT THE DECK AND CONCRETE GARBAGE CAN PAD. 6/14/18 owner will be changing his front stair railing to code						
30 First Rate Properties 6405 W. 34th Street B	99-99-999-000-069		6/4/2018 Impr-L	79295-0	\$600.00	\$40.00
BUILDING AN OFFICE SPACE - NO ELECTRICAL WORK.						
31 Victor & Evangelina Mendoza 3535 S. Highland Avenue	16-32-302-013-000	R	6/4/2018 Impr-L	79296-0	\$22,020.00	\$430.00
TEAR OFF AND RESHINGLE THE HOUSE, REMOVE SIDING ON THE HOUSE, INSTALL TYVEK AND NEW VINYL SIDING.						
32 John Lewandowski 3716 S. Wenonah Avenue	16-31-318-016-000	R	6/4/2018 Impr-L	79297-0	\$7,110.66	\$255.00
TEAR OFF AND RESHINGLE THE HOUSE AND R/R GUTTER AND DOWNSPOUTS - DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.						
33 James J. Finnerty 6643 W. Ogden Avenue	16-31-232-030-000	C	6/4/2018 Roof-L	79298-0	\$1,650.00	\$40.00
TEAR OFF AND RESHINGLE THE GARAGE ROOF - NO POWER VENTS.						
34 Ronald L. Pojak 3721 S. Elmwood Avenue	16-31-419-082-000	R	6/4/2018 Roof-L	79299-0	\$5,000.00	\$200.00
TEAR OFF AND RESHINGLE THE HOUSE, BACK PORCH AND GARAGE. NO POWER VENTS. ICE AND WATER SHIELD TO CODE						
35 Lillian A. Czajkowski 3720 S. Home Avenue	16-31-319-023-000	R	6/4/2018 Impr-L	79300-0	\$4,450.00	\$285.00
R/R BACK PORCH.						
36 Sergio Morales, Roberto & Ros 6622 W. Pershing Road	16-31-422-011-000	R	6/4/2018 Impr-L	79301-0	\$500.00	\$190.00
ATF --- AT 6624 - 1ST FLOOR APT KITCHEN AND BATHROOM SINK VENT TO CODE, REMOVE BOOSTER PUMP IN THE BSMT, DECONVERT 1ST FLOOR SPACE HEATER --- AT 6622 PERSHING - CAP OPEN EXT DRAIN TILES.						
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Report Of Building/Improvement Permits Issued By The City Of Berwyn

Tuesday, July 10, 2018

Name and Address	Between: 6/1/2018	And 6/30/2018	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
ADOLFO MELENDEZ 1308 S. Gunderson Avenue	6/1/2018	6/30/2018	16-19-213-029-000	R	6/5/2018 Bldg-B	8951-1	\$0.00	\$50.00
REINSPECTION FEE FOR PLUMBING ROUGH ONLY.								
Alicia Aguilar Santos 6953 W. 30th Street	6/1/2018	6/30/2018	16-30-318-019-000	R	6/5/2018 Bldg-B	9004-1	\$0.00	\$50.00
ADDITIONAL PRE-POUR INSPECTION FOR FRONT APPROACH AND SIDEWALK,								
E. Muasher Holdings llc 2339 S. Clarence Avenue	6/1/2018	6/30/2018	16-30-211-007-000	R	6/5/2018 Bldg-B	9030-0	\$120,000.00	\$4,035.00
INTERIOR REMODEL - 1ST FLOOR - KITCHEN, LIVING ROOM, DINING ROOM, 1 EXISTING BEDROOM, CONVERT EXISTING OFFICE TO A BEDROOM, AND 1 FULL BATHROOM. 2ND FLOOR - RECONFIGURE LOCATION OF 3 EXISTING BEDROOM, ADD 1/2 BATH AND CONVERT EXISTING FULL BATH TO 1/2 B								
40 Melvin Oriolana & Mayra M. Go 6702 W. Pershing Road	6/1/2018	6/30/2018	16-31-421-044-000	R	6/5/2018 Gar-B	9031-0	\$19,875.00	\$325.00
DEMOLISH EXISTING GARAGE AND ERECT NEW ON NEW SLAB 20 X 22' HEIGHT 12.25' JULIE DIG # A1512320 (6/14/18) changed to gable roof								
41 West Towns Acquisitions LLC 1511 S. Gunderson Avenue	6/1/2018	6/30/2018	16-19-230-005-000	R	6/5/2018 Dump-L	79302-0	\$0.00	\$50.00
CLEAN UP DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.								
42 Stanley Guza 2648 S. Euclid Avenue	6/1/2018	6/30/2018	16-30-400-036-000	R	6/5/2018 Impr-L	79303-0	\$50.00	\$0.00
R/R GARAGE OVERHEAD DOO - NO SIZE CHANGES - HOOK UP TO EXISTING ELECTRIC.								
43 Blanca G. Galitan 1516 S. Oak Park Avenue	6/1/2018	6/30/2018	16-19-131-030-000	R	6/5/2018 Impr-L	79304-0	\$16,063.12	\$315.00
REMOVE SIDING ON THE HOUSE, INSTALL HOUSE WRAP AND INSTALL NEW VINYL SIDING, INSTALL 23 WINDOW WRAPS AND R/R 1 DOOR AWNING,								
44 SDL VENTURES AND MGMT, 6806 W. Carmak Road	6/1/2018	6/30/2018	16-19-331-026-000	C	6/5/2018 Impr-L	79305-0	\$7,800.00	\$330.00
INSTALLATION OF FIRE ALARM SYSTEM FOR BUILD OUT OF SPACE.								
45 Malcolm E. & Mary Ann Bailey 1228 S. Home Avenue	6/1/2018	6/30/2018	16-19-103-035-000	R	6/5/2018 Dump-L	79306-0	\$0.00	\$50.00
DUMPSTER ON THE STREET TO REMOVE UNWANTED ITEMS DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.								
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Report Of Building/Improvement Permits Issued By The City Of Berwyn

Tuesday, July 10, 2018

Name and Address		Between: 6/1/2018	And 6/30/2018	P.I.N. #	Job Description	Census Class	Permit Issued	Permit #	Improvements	Cost Of	Permit	Cost Of
Martinez		1247 S. Home Avenue	16-19-104-043-000		JOB STOP - BASEMENT BATHROOM REMODEL, REPLACE AND PATCH DRYWALL ON THE WALL ONLY, INSTALL INTERIOR DOOR, PAINT, INSTALL NEW FLOORING, INSTALL NEW GFCI OUTLETS IN THE BATHROOM AND LAUNDRY, INSTALL NEW OUTLET IN FAMILY ROOM AND OFFICE IN THE BASEMENT/R TOIL	R	6/5/2018 Impr-L	79307-0	\$9,000.00		\$345.00	
Antonio Pineda		1624 S. Gunderson Avenue	16-19-405-026-000		REMOVING WALL PANELING IN BMST AND REPLACING W/ DRYWALL.	R	6/5/2018 Impr-L	79308-0	\$1,050.00		\$140.00	
Victor & Kathryn Walczak		3533 S. Clinton Avenue	16-31-305-008-000		TUCKPOINT CHIMNEY	R	6/5/2018 Impr-L	79310-0	\$750.00		\$40.00	
Fire house		6434 W. Windsor Avenue	99-99-999-000-008		TUCKPOINT TOWER AND PARAPET WALL. SPOT GRIND AND TUCKPOINT REMAINDER OF THE BUILDING AND REPAIR THE FLOWER BOX.	C	6/5/2018 Impr-L	79311-0	\$9,650.00		\$0.00	
Luz Maria Mendoza & Pedro H		3738 S. Clinton Avenue	16-31-320-032-000		remove and replace all existing concrete walkways on South side and alley side. Expand South rear concrete walkway towards garage. Install 30"x2ft wide concrete walkway directly in front of garage. Relocate garage entry door on South side to face East lea	R	6/5/2018 Impr-L	79312-0	\$1,800.00		\$190.00	
Joseph & Tammy Kalinski		2110 S. Wenonah Avenue	16-19-326-016-000		REMOVE AND REPLACE EXISTING FRONT APPROACH AND STAIRS AND REPLACE BRICK WALLS ALONG STAIRS. LIMESTONE CAPS.	R	6/5/2018 Impr-L	79313-0	\$9,000.00		\$175.00	
JOSE GODINEZ& HECTOR C		2346 S. Oak Park Avenue	16-30-112-042-000		REMOVE MOLDY DRYWALL ON BASMENT. REMOVAL OF DAMAGED CABINETS IN BMST. CLEAN UP BMST. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	6/5/2018 Impr-L	79314-0	\$200.00		\$150.00	
Betty Jean Kravick		6443 W. 34th Street	16-31-228-019-000		DUMPSTER FOR CLEAN OUT. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	6/5/2018 Dump-L	79315-0	\$300.00		\$50.00	
Lawrence Disch		6909 W. 34th Street	16-31-125-035-000		REPLACE EXISTING CONCRETE WALKWAY IN REAR OF HOME LEADING TO ALLEY.	R	6/5/2018 Impr-L	79316-0	\$2,270.00		\$105.00	

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

Tuesday, July 10, 2018

Name and Address		Between: <u>6/1/2018</u>	And <u>6/30/2018</u>	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Permit Cost Of
56	Panagiotis Laggas 1847 S. Clarence Avenue	16-19-411-020-000	TEAR OFF AND RESHINGLE THE GARAGE AND SILVER COAT THE HOUSE ROOF.	R	6/5/2018	Roof-L	79317-0	\$3,070.00	\$50.00
56	Marceida M. Lopez 2430 S. Lombard Avenue	16-29-119-033-000	TEAR OFF AND RESHINGLE THE GARAGE, INSTALL GUTTERS AND DOWNSPOUTS ON THE GARAGE, ALUM CAP SOFFIT AND FASCIA AND REPAIR SHINGLES ON THE FRONT PORCH.	R	6/5/2018	Impr-L	79318-0	\$3,280.00	\$70.00
57	Kenwood Training Center 3508 S. Clinton Avenue	16-31-304-025-000	R/R SIDEWALK FROM THE CITY WALK TO REAR OF HOUSE.	R	6/5/2018	Impr-L	79319-0	\$2,600.00	\$105.00
58	Meg Iorfida 1342 S. Euclid Avenue	16-19-208-040-000	R/R SIDEWALK FROM THE CITY WALK TO THE GARAGE, ADDING NEW SIDEWALK FROM THE SIDE PATIO TO THE BACK PATIO, INCREASE THE SIZE OF THE REAR PATIO, INSTALL A SIDEWALK IN FRONT OF THE GARAGE AND ON THE SIDE OF THE GARAGE. R/R SIDEWALK IN FRONT OF THE HOUSE	R	6/5/2018	Impr-L	79320-0	\$5,000.00	\$135.00
59	J. & M. Padraza 6427 W. 26th Place	16-30-404-054-000	REPOLACING (?) WINDOWS IN UNFINISHED ATTIC.	R	6/5/2018	Impr-L	79321-0	\$32.00	\$40.00
60	Marlen Y Barboza Morales 3553 S. Clinton Avenue	16-31-305-014-000	ATF PERMIT FOR ELECTRIC WORK ON 2ND FLOOR (FRONT BED OUTLETS, LIV ROOM RECESSED LIGHTS) - ATF FOR NEW 2ND FL FORCED AIR FURNACE SYSTEM. BOILER IN BSMT IS NO LONGER IN USE. ENTIRE BOILER SYSTEM TO BE REMOVED TO CODE - ATF FOR 2 NEW HOT WATER TANKS.	R	6/5/2018	Impr-L	79322-0	\$4,000.00	\$730.00
61	Ramiro & Ludovina Mora 2217 S. East Avenue	16-30-204-012-000	INSTALL EGRESS WINDOWS TO CODE PER COMPLIANCE	R	6/5/2018	Impr-L	79323-0	\$1,900.00	\$40.00
62	Vanessa & Ambrosio Zaragoza 1613 S. East Avenue	16-19-404-006-000	REMOVE EXISTING NEIGHBORS FENCES AND INSTALL 6FT (5FT + 1FT) VINYL FENCES ON FRONT, SIDE AND REAR OF PROPERTY AND 2 GATES - INSTALL 18 FT ROUND POOL - FENCE LETTERS ON FILE - JULIE # 1521940	R	6/5/2018	Impr-L	79324-0	\$3,300.00	\$140.00
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Name and Address	Between: 6/1/2018	And 6/30/2018	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Permit #	Cost Of	Cost Of
Derek J. Ward & Stacey L War	6424 W. 32nd Street		16-31-214-010-000	R	6/5/2018 Fence-L	79325-0	\$1,600.00	\$135.00		
Gabriel Calderon	1824 S. Clarence Avenue		16-19-410-031-000	R	6/5/2018 Roof-L	79326-0	\$2,000.00	\$40.00		
Yuliet Ramos	2413 S. Harvey Avenue		16-29-119-006-000	R	6/6/2018 Bldg-B	9032-0	\$2,800.00	\$205.00		
65										
Jeffrey T. Janka	3825 S. Wesley Avenue		16-31-422-066-000	R	6/6/2018 Elec-L	79327-0	\$1,700.00	\$50.00		
66										
Raymond Walter & Gregory Th	1829 S. Oak Park Avenue		16-19-408-012-000	R	6/6/2018 Impr-L	79328-0	\$6,779.00	\$130.00		
67										
Olivia Laros	6735 W. Stanley Avenue		16-31-200-035-000	C	6/6/2018 Impr-L	79329-0	\$9,360.00	\$300.00		
68										
Willie Almesica	2231 S. Harvey Avenue		16-29-103-015-000	R	6/6/2018 Impr-L	79330-0	\$6,136.00	\$0.00		
69										
R. Kowarsch Trust	6851 W. 30th Street		16-30-319-018-000	R	6/6/2018 Impr-L	79331-0	\$5,000.00	\$105.00		
70										
Leko Holdings LLC	6424-36 W. Cermak Road		16-19-430-020-000	C	6/6/2018 Impr-L	79332-0	\$3,450.00	\$70.00		
71										
72										

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

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Name and Address	Between: 6/1/2018	And 6/30/2018	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Grace & Ventura Resendez	1532 S. Cuyler Avenue	16-20-123-033-000	R/R EXISTING WOOD FENCE W/T 5 + 1FT LATTICE ON SOUTH SIDE REAR YARD. EXTENDING EXISTING FENCE ON SOUTH SIDE TOWARD FRONT OF HOME TO ALIGN WITH GATE (5 +1FT LATTICE). JULIE DIG # X1550804	R	6/6/2018 Fence-L	79333-0	\$2,000.00	\$135.00
73 Andrew & Marjorie Sullivan	3012 S. Wisconsin Avenue	16-30-321-015-000	REPLACE/RELOCATED EXISTING 100 A ELECTRICAL SERVICE, INSTALL GROUND ROD AND UPGRADE WATER GROUND.	R	6/6/2018 Elec-L	79334-0	\$2,100.00	\$125.00
74 Jose & Michelle Villarreal	2435 S. Grove Avenue	16-30-112-029-000	A/C REPL 16 SEER 3 TON A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	6/6/2018 Impr-L	79335-0	\$5,135.00	\$140.00
75 Rafael Delgado & Vianca Mace	2403 S. Highland Avenue	16-29-118-002-000	REPLACE EXISTING ELECTRICAL SERVICE, INSTALL GROUND ROD, UPGRADE WATER GROUND, INSTALL NEW RIGID CONDUIT TO FEED A/C DISCONNECT.	R	6/6/2018 Elec-L	79336-0	\$3,160.00	\$170.00
76 Alan Bardauskis	3424 S. Euclid Avenue	16-31-229-023-000	13 X 13 SQUARE PATIO PAVERS INSTALL IN REAR YARD ADJECENT TO STAIRS. JULIE DIG # ATTACHED.	R	6/6/2018 Impr-L	79337-0	\$1,300.00	\$90.00
77 Phillip Ayala	2247 S. Scoville Avenue	16-30-205-020-000	RR SHINGLES ON ROOF TO CODE.	R	6/6/2018 Roof-L	79338-0	\$3,820.00	\$125.00
78 Ethel Svirna - Baron	1342 S. Scoville Avenue	16-19-212-053-000	CUT BACK ROOFING, APPROX 12' FROM GETTER EDGE. MODIFIED BITUMIN. COAT ROOF TO CODE.	R	6/6/2018 Roof-L	79339-0	\$4,865.00	\$125.00
79 Frank & Cristina Alvarez	2335 S. Oak Park Avenue	16-30-208-017-000	HVAC NEW FURNACE AND NEW A/C ALL EXISTING. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	6/6/2018 HVAC-L	79340-0	\$6,575.00	\$190.00
80 Marcelo Viola	1418 S. Lombard Avenue	16-20-118-027-000	INSTALL A 4' X 12' PAVER BRICK PATIO. 6/19/18 R/R FENCE/GATE ON NORTH SIDE OF PROPERTY WITH WOOD 5+1' OPEN LATTICE.	R	6/6/2018 Impr-L	79341-0	\$600.00	\$90.00
81								

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Name and Address

P.I.N. #

Census Class Permit Issued Permit # Improvements Permit Cost Of

KASPER DEVELOPMENT, LLC 2314 S. Highland Avenue 16-29-109-026-000 DEMO SINGLE FAMILY HOME - CAP OFF WATER AND SEWER LINERS ON PRIVATE PROPERTY. - MUST HAVE A 6FT CONSTRUCTION FENCE WITH WIND BARRIER AROUND THE PROPERTY. R 6/7/2018 Bldg-B 9033-0 \$7,000.00 \$200.00

82
Joan F. Morrisette 3238 S. Clarence Avenue 16-31-217-025-000 R/R 2 DINING ROOM WINDOWS AND 2 BEDROOMS-CHECK FOR EGRESS. CALL FOR INSPECTION R 6/7/2018 Impr-L 79342-0 \$2,140.00 \$105.00

83
Stacy & Thomas Drake 1238 S. Gunderson Avenue 16-19-205-037-000 INSTALL FLOOD CONTROL AB=NS INSTALL SINGLE CHECK VALVE, OVERFLOW AND EJECTOR BASIN, INSTALL SEPARATE ELECTRIC CIRCUIT. R 6/7/2018 Impr-L 79343-0 \$8,600.00 \$250.00

84
Thomas Bracero 3626 S. Maple Avenue 16-31-308-034-000 REPAIR FENCES ON BOTH SIDES OF HOME. REPAIR AS NEEDED ONLY. R 6/7/2018 Fence-L 79344-0 \$200.00 \$85.00

85
Ines & Jose Rayas 2345 S. Home Avenue 16-30-105-018-000 INSTALL 12' X 14' WOOD GAZEBO ON TOP OF EXISTING CONCRETE R 6/7/2018 Impr-L 79345-0 \$500.00 \$90.00

86
B & P Robinson 3537 S. Kenilworth Avenue 16-31-306-017-000 1)GFI OUTLET RIGHT SIDE KITCHEN SINK COUNTER, 2) 1ST FLOOR BEDROOM CLOSET PULL CHAIN TO ENCLOSED FIXTURE AND WIRE MOLD EXT, 3) COMPLETE NEW OUTDOOR 100 AMP METER SOCKETS, 4) GFI FOR WASHER/DRYER AND GFI CONVENIENCE OUTLETS IN BASEMENT SOUTH WALL, 5 LED EN R 6/7/2018 Elec-L 79346-0 \$1,645.00 \$175.00

87
C. Martinez & C. Michels 1828 S. Maple Avenue 16-19-308-045-000 R/R A/C UNIT. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. R 6/7/2018 Impr-L 79347-0 \$3,490.00 \$140.00

88
Andre & Perelape Buckles 6813 W. 31st Street 16-30-326-027-000 repair existing concrete porch. R 6/7/2018 Impr-L 79348-0 \$2,500.00 \$55.00

89
Muriello 2327 S. Elmwood Avenue 16-30-215-009-000 REPLACE/REMOVE SHINGLES ON GARAGE ONLY. R 6/7/2018 Roof-L 79349-0 \$900.00 \$40.00

90
Juan & Estrella Benitez 1636 S. Kenilworth Avenue 16-19-305-033-000 INSTALL A 14' X 25' PATIO BEHIND THE HOUSE, R/R SIDEWALK FROM THE FRONT OF THE HOUSE TO THE ALLEY AND R/R THE CARRIAGE WALK R 6/7/2018 Impr-L 79350-0 \$5,250.00 \$150.00

91

(Building: Permit County All)

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Between: <u>6/1/2018</u> And <u>6/30/2018</u>			P.I.N. #		Census Class	Permit Issued	Permit #	Improvements	Permit Cost Of
Robert M. Quinones & Lizette	1305 S. Maple Avenue	16-19-109-003-000	A/C REPL 16SEER 3TON A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	6/7/2018	HVAC-L	79351-0	\$4,200.00	\$140.00
92	Jose Arreola	6312 W. 26th Street	T/O AND RR SHINGLES HOUSE ONLY TO CODE, ICE AND WATER SHIELD.	R	6/7/2018	Roof-L	79352-0	\$5,000.00	\$125.00
93	Mark Mtsnik	3239 S. Ridgeland Avenue	R/R A/C UNIT - A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	6/7/2018	HVAC-L	79353-0	\$2,700.00	\$140.00
94	Kathline Mckenna	6337 W. Roosevelt Road 103	ATF//REPLACE EXISTING FURNACE AND AIR CONDITIONER (HVAC) INSTALLING DIGITAL THERMOMETER.		6/7/2018	HVAC-L	79354-0	\$7,739.00	\$390.00
95	Juan Miquel & Marie Ortega	1310 S. Maple Avenue	HOUSE:FLAT ROOF 3 FLAT TO CODE 1/2" FIBERWOOD INSULATION PEEL STICK UNDERLAYMENT, BASE AND RUBBER BITUMEN TORCH DOWN. PARAPET WALLS TO BE CLEARED AND FLASHED W/ TORCH RUBBER BITUMEN	R	6/7/2018	Roof-L	79355-0	\$6,500.00	\$135.00
96	Jose & Norma Mendoza	2621 S. Clarence Avenue	RR EXISTING CHAIN LINK AND REPLACE WITH 5FT SOLID WOOD FENCE W/ POSTS PITCHED INSIDE LOTS LINES. JULIE DIG # ATTACHED.	R	6/7/2018	Fence-L	79356-0	\$3,000.00	\$135.00
97	Juan Torres	1234 S. Home Avenue	remove damaged contents, debris, and burned walls of the back porch. Structural prelin Insp.	R	6/7/2018	Imp-r-L	79357-0	\$1,000.00	\$105.00
98	Adalberto Abergo Sr. & Jr. & M	3602 S. Wisconsin Avenue	RR EXSTING CONCRETE PATHWAY AT EAST SIDE OF HOME.	R	6/7/2018	Imp-r-L	79358-0	\$1,000.00	\$80.00
99	Bogdan & Mira Basaric	2523 S. East Avenue	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFIC. ICE AND WATER SHIELD TO CODE NO POWER VENTS	R	6/7/2018	Roof-L	79359-0	\$6,900.00	\$205.00
100	Clara L. Campos	3101 S. Ridgeland Avenue	REPAINT THE EXISTING PAINTED BUILDING.	C	6/7/2018	Imp-r-L	79360-0	\$0.00	\$0.00
101									

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Between: 6/1/2018 And 6/30/2018

Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Permit #	Cost Of	Cost Of	
Soria Santiago & Hermino Vela 1445 S. Ridgeland Avenue	16-20-115-019-000	R	6/8/2018 Bldg-B	9034-0	\$1,500.00	9034-0	\$535.00		
			Install (1) full bathroom: shower, sink, and toilet. Repair drywall on 1st fl. Bathroom, replace with ceramic tile. No updates on fixtures.						
<u>102</u> Pedro Ibarra	1851 S. Clinton Avenue	R	6/8/2018 Dump-L	74860-2	\$2,000.00		\$40.00		
			R/R GUTTERS AND DOWNSPOUTS ON THE HOUSE AND R/R SOFFIT AND FASCIA ON THE HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>103</u> Eduardo Salas	1244 S. Clarence Avenue	R	6/8/2018 Impr-L	78415-1	\$0.00		\$65.00		
			BUILDING FINAL REINSPECTION - REMOVE DRYWALL FROM WALLS ON 1ST FL. AND REPLACE W/IT NEW ONES. REMOVE ALL FLOORING ON 1ST FL. AND REPLACE W/IT NEW ONES. REMODEL BATHROOM PUTTING NEW DRYWALL. NEW FLOORING ON BATHROOM. BREAKING WALL ON 2ND ROOM TO MAKE CLOSET						
<u>104</u> Fernando Ortega	1927 S. Maple Avenue	R	6/8/2018 Impr-L	79361-0	\$800.00		\$40.00		
			TUCKPOINT THE FRONT STEPS.						
<u>105</u> Jesus Izaguirre	1904 S. Wesley Avenue	R	6/8/2018 Fence-L	79362-0	\$400.00		\$135.00		
			INSTALL A GATE/FENCE ON FRONT OF PROPERTY ON SOUTH SIDE WHICH WILL SPAN ACROSS TO NEIGHBOR PROPERTY ON SOUTH SIDE. GATE TO BE 5FT W/IT LATTICE. JULIE DIG # ATTACHED. NEIGHBOR PERMISSION ON FILE.						
<u>106</u> Debra Brown	1508 S. Highland Avenue	R	6/8/2018 Impr-L	79363-0	\$7,569.00		\$130.00		
			R/R 6 PORCH WINDOWS AND ALUM CAP WOOD ON THE BACK PORCH.						
<u>107</u> Kathleen K. Winker	3810 S. Wesley Avenue	R	6/8/2018 Roof-L	79364-0	\$7,150.00		\$170.00		
			TEAR OFF AND RESHINGLE THE HOUSE.						
<u>108</u> Emilio Kubiak & Kris Kowalski	2929 S. Kenilworth Avenue	R	6/8/2018 Plum-L	79365-0	\$500.00		\$90.00		
			INSTALL A SEWER CLEAN OUT ON PRIVATE PROPERTY.						
<u>109</u> Melissa Ramirez & Marcos Her	6439 W. 32nd Street	R	6/8/2018 Impr-L	79366-0	\$0.00		\$65.00		
			CONSULTATION TO DETERMINE IF PROPOSED DEMO WALLS ARE NON-LOAD BEARING WALLS. WORK TO BE COMPLETED IF OK BY OWNER.						
<u>110</u> Charles & Amalia Uvina	3824 S. Gunderson Avenue	R	6/8/2018 Roof-L	79367-0	\$4,225.00		\$125.00		
			T/O AND RR SHINGLES, HOUSE ONLY. TO CODE.						
<u>111</u>									

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112 Felipe Lopez 2111 S. Home Avenue 16-19-328-005-000 R/R EXISTING SOUTH SIDE CONCRETE WALKWAY 125 X 28' (32")				R	6/8/2018 Impr-L	79368-0	\$2,900.00	\$105.00
112 Mildred Ayala - Thomas Marsh 3441 S. Harvey Avenue 16-32-133-019-000 DEMO AND REPLACE FRONT STAIRS. DEMO AND REPLACE SIDEWALK IN FRONT OF STAIRS. REPLACE APRON CAULK SOUTH SIDE OF BUILDING. SEAM BETWEEN SIDEWALK AND HOUSE CAULK APPROX 44 LINEAR FT.				R	6/8/2018 Impr-L	79369-0	\$4,200.00	\$135.00
113 Luis E. Flores & Paul Morales D 3809 S. Highland Avenue 16-32-326-004-000 INSTALL 10 X 20 DECK IN YARD. NO PIERS. DECK RESTS ON CEMENT BLOCKS. GROUND LEVEL DECK.				R	6/8/2018 Impr-L	79370-0	\$1,000.00	\$90.00
114 Mr. Ballard 1448 S. Harvey Avenue 16-20-117-040-000 REPLACE 2 PRONG OUTLETS AS NEED. BATT POWERED SMOKE DETECTORS. GROUND ROD AT METER LOCATION				R	6/8/2018 Elec-L	79371-0	\$800.00	\$90.00
115 GBN Partners, LTD & JJPRIJG 6347 W. Cermak Road 16-29-100-001-000 ASPHALT OVERLAY.				C	6/8/2018 Impr-L	79372-0	\$14,800.00	\$285.00
116 Turano Bakery 6501 W. Roosevelt Road 16-19-205-043-000 REPLACE WITH ASPHALT AND RE-STRIPE TO MATCH EXISTING PAVEMENT MARKINGS				C	6/8/2018 Impr-L	79373-0	\$79,913.00	\$655.00
117 Jesus & Lorena Gutierrez 6510 W. 34th Street 16-31-234-012-000 MOVING POD ON THE STREET DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.				R	6/8/2018 Dump-L	79374-0	\$0.00	\$50.00
118 Michael J Falco & Corinne V F 2937 S. Maple Avenue 16-30-315-012-000 TUCKPOINT CHIMNEY.				R	6/8/2018 Impr-L	79375-0	\$700.00	\$40.00
119 Vigilante Holdings LLC 6833 W. Stanley Avenue 16-31-114-011-000 FLAT ROOF COATING.				C	6/8/2018 Roof-L	79376-0	\$4,800.00	\$50.00
120 Juan & Olga Herrera 2103 S. Wisconsin Avenue 16-19-326-002-000 R/R SIDEWALK FROM THE BACK OF THE HOUSE TO THE ALLEY. R/R REAR PATIO AND ADD 2FT TO PATIO AND INSTALL A PARKING SLAB NEXT TO THE GARAGE.				R	6/8/2018 Impr-L	79377-0	\$5,000.00	\$135.00
121								

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Name and Address		Between: 6/1/2018	And 6/30/2018	P.I.N. #	Description	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
122	Javier Mandujano	2807 S. Harvey Avenue	16-29-319-003-000		INSTALL A 5FT + 1FT OPEN LATTICE FENCE ON THE SOUTH SIDE OF THE PROPERTY -- FRONT FENCE MUST BE AT LEAST 15FT BACK FROM THE FRONT LOT LINE. INSTALL A PARKING SLAB NEXT TO THE GARAGE - ALLEY GATE WILL BE A SLIDING GATE. RR GARAGE SIDING CONCRETE MUST PIT	R	6/8/2018 Impr-L	79378-0	\$3,000.00	\$155.00
122	Isidro E. Arriaga-Medina &	3725 S. Harvey Avenue	16-32-319-025-000		DEMO AND REBUILD GARAGE - 28'X20'X15'(H).	R	6/1/2018 Gar-B	9035-0	\$10,000.00	\$140.00
123	Debbie Johnson	1816 S. Gunderson Avenue	16-19-413-023-000		INSTALL A NEW MITSUBISHI SYSTEM - SPLIT HEATING AND COOLING SYSTEM. 4 HEADS BEING INSTALLED.	R	6/1/2018 Bldg-B	9036-0	\$22,850.00	\$190.00
124	Salvador & Bertha Garcia	1940 S. Lombard Avenue	16-20-324-034-000		REINSPECTION FEES ONLY, 2X ELEC ROUGH	C	6/1/2018 Elec-L	69440-1	\$0.00	\$100.00
125	Victoria Soper & Monica I. Edw	2734 S. East Avenue	16-30-409-035-000		REMOVE EXISTING CONCRETE SIDEWALK CONCRETE AND POUR NEW. (SAME AS EXISTING)	R	6/1/2018 Impr-L	79379-0	\$3,500.00	\$120.00
126	Roberto Reyes	3827 S. Ridgeland Avenue	16-32-324-011-000		EMERGENCY REPAIR INSTALL 1" SERVICE LINE FROM B-BOX TO HOUSE ONLY. JULIE DIG A1591008	R	6/1/2018 Plum-L	79380-0	\$7,000.00	\$165.00
127	Luceily Serna	1915 S. Maple Avenue	16-19-317-006-000		GUTTERS AND DOWNSPOUTS ON HOUSE	R	6/1/2018 Impr-L	79382-0	\$2,614.00	\$105.00
128	Vern & Ruth Williams	3542 S. Ridgeland Avenue	16-31-409-031-000		T/O AND RESHINGLE HOUSE AND GARAGE ROOF. CALL FOR FINAL INSPECTION.	R	6/1/2018 Roof-L	79383-0	\$7,900.00	\$170.00
129	Angel Cortez	1639 S. Clinton Avenue	16-19-305-020-000		REPLACING EXISTING GUTTERS AND DOWNSPOUTS. REPLACING (1) WINDOW IN KITCHEN AND LIVING ROOM (7/6/18)	R	6/1/2018 Impr-L	79384-0	\$1,500.00	\$90.00
130	Sharon Stoka	2506 S. Gunderson Avenue	16-30-229-036-000		INSTALL GUTTERS, SOFITT AND FASCIA AROUND ENTIRE HOUSE	R	6/1/2018 Impr-L	79385-0	\$3,800.00	\$70.00
131	Matt & Katie Rose Hubenschmi	3105 S. Home Avenue	16-31-104-002-000		INSTALL GUTTERS, SOFITT AND FASCIA AROUND ENTIRE HOUSE	R	6/1/2018 Impr-L	79386-0	\$1,850.00	\$40.00
132										

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Permit Cost Of
Edgar & Maria Soto 1934 S. Lombard Avenue	16-20-324-033-000	R	6/11/2018 Roof-L	79387-0	\$2,800.00	\$100.00
					RR FLAT ROOF TO CODE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	
133 Jaime Morquecho 1409 S. Home Avenue	16-19-120-004-000	R	6/11/2018 Fence-L	79388-0	\$400.00	\$135.00
					INSTALL 20 FT OF FENCE ON NORTH SIDE OF PROPERTY 5' WOOD.	
134 Odaliz Lisper 3126 S. Clarence Avenue	16-31-202-023-000	R	6/11/2018 Roof-L	79389-0	\$12,000.00	\$230.00
					T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.	
135 Carlos Muncilla 2548 S. Grove Avenue	16-30-116-046-000	R	6/11/2018 Impr-L	79390-0	\$3,000.00	\$105.00
					R/R CONCRETE PATIO BEHIND THE HOUSE AND ENLARGE THE PATIO TO 8' X 24, ADD A 5'X8' SECTION NEXT TO THE PATIO, R/R SIDEWALK FROM THE PATIO TO GARAGE AND INSTALL NEW CONCRETE NEXT TO THE GARAGE(WILL NOT PARK ON THIS CONCRETE).	
136 Edgar LaTore 1236 S. Elmwood Avenue	16-19-206-036-000	R	6/11/2018 Impr-L	79391-0	\$4,500.00	\$125.00
					REPLACE HOUSE ROOF ONLY, SHINGLES, FELT, FLASHING, ICE AND WATER SHIELD TO CODE. REPLACE TOP HALF OF SIDING WITH TYVACK WRAP ON HOUSE ONLY.	
137 Luis A. Cortina & Luis A. Cortin 1213 S. Ridgeland Avenue	16-20-100-006-000	R	6/12/2018 Bldg-B	8891-1	\$0.00	\$840.00
					FEES FOR PLUMBING ROUGH FOR DRAIN TILE, ATF POST HOLE, PVC INSTALLATION AND MISSING METER AND RADIO	
138 MG Holdings LLC 3639 S. Euclid Avenue	16-31-401-028-000	R	6/12/2018 Bldg-B	8930-2	\$0.00	\$50.00
					additional rough electrical inspection for basement bathroom.	
139 Sean Garcia & Michael Shane 6928 W. Riverside Drive	16-30-110-029-000	R	6/12/2018 Bldg-B	9037-0	\$15,000.00	\$745.00
					BASEMENT BATHROOM REMODEL, ADD NEW EXHAUST FAN LIGHTING, ADD BATHTUB/SHOWER, MOVE SINK, FRAME AND INSULATE EXTERIOR WALL, TILE. OWNER WILL BE DOING THE PLUMBING FINISHES, R/R FENCE ON NORTHEAST SIDE WITH 5'+1' OPEN LATTICE WOOD. ADVISED TO CALL JULIE WHEN	
140 Luis Centeno 1228 S. Scoville Avenue	16-19-204-027-000	R	6/12/2018 Dump-L	79066-1	\$0.00	\$50.00
					DUMPSTER ON THE STREET TO REMOVE CONSTRUCTION DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	
141						

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142	Allstate BK Real Estate Holding 6701 W. Roosevelt Road	16-30-117-021-000	16-19-201-009-000	R/R CONCRETE GARAGE FLOOR, GARAGE APRON AND 1 CONCRETE SIDEWALK SQUARE	R	6/12/2018	Imp-r-L	79392-0	\$3,615.00	\$120.00		
143	Kathleen Fitzimmons 2531 S. Kenilworth Avenue	16-30-116-012-000	16-19-201-009-000	INSTALL A ROOF COATING - 3 PART ADUREL SYSTEM.	C	6/12/2018	Roof-L	79393-0	\$11,800.00	\$155.00		
144	Manuel & Graciela Quintana 2441 S. Oak Park Avenue	16-30-216-015-000	16-30-116-012-000	PRELIM POOL INSPECTION FOR 18' FT POOL IN REAR YARD.	R	6/12/2018	Imp-r-L	79394-0	\$0.00	\$50.00		
145	Liz Faron 2300 S. Kenilworth Avenue	16-30-106-017-000	16-19-219-032-000	INSTALL 5' CEDAR FENCE/GATE ON NORTH SIDE OF PROPERTY. AND INSTALL 5' IRON GATE ON SOUTH SIDE OF PROPERTY WITH POST TO HINGE ON NEIGHBOR AT 2443 OAK PARK-NEIGHBOR PERMISSION ON FILE. JULIE DIG # X1630634	R	6/12/2018	Fence-L	79395-0	\$2,278.00	\$135.00		
146	Mi Casa LLC 3832 S. Elmwood Avenue	16-31-424-109-000	16-30-116-012-000	UPGRADE LANDSCAPE AND HARDSCAPE, R/R FENCE ON NORTHSIDE OF PROPERTY WITH 4' ALUMINUM, REMOVE FLAGSTONE PATIO AND REPLACE WITH CLAY PAVERS, INSTALL NEW UNDERGROUND CONDUIT TO GARAGE, ADDING EXT LIGHT FIXTURE AT MAIN DOOR AND EXT OUTLETS, REPLACE EXT. AWNIN	R	6/12/2018	Imp-r-L	79396-0	\$11,000.00	\$175.00		
147	kathleen Morado 1424 S. East Avenue	16-19-219-032-000	16-31-424-109-000	RR T/O HOUSE SHINGLES TO CODE.	R	6/12/2018	Roof-L	79397-0	\$1,800.00	\$125.00		
148	Catherine & Russel Flores 1817 S. Ridgeland Avenue	16-20-308-006-000	16-19-219-032-000	T/O AND RR HOUSE ONLY, SHINGLES, TO CODE.	R	6/12/2018	Roof-L	79398-0	\$6,850.00	\$155.00		
149	First Rate Properties 6405 W. 34th Street B	99-99-999-000-069	16-20-308-006-000	UPGRADE TO 200AMP AND 75' RUN GROUND AND GROUND ROD.	R	6/12/2018	Elec-L	79399-0	\$4,800.00	\$125.00		
150	John Tarullo 6501 W. 33rd Street	16-31-219-034-000	99-99-999-000-069	CONVERT BURGLAR ALARM PANEL TO A FIRE/BURGLAR ALARM SYSTEM - ADDING 2 HARDWIRE SMOKES.	R	6/12/2018	Imp-r-L	79400-0	\$601.00	\$190.00		
151	Albertina Romero 3440 S. Grove Avenue	16-31-134-026-000	16-31-219-034-000	INTERIOR DEMO OF FIRE DAMAGED AREAS	R	6/12/2018	Imp-r-L	79401-0	\$4,000.00	\$70.00		
152			16-31-134-026-000	TUCKPOINTING CHIMNEY / REPLACE CHIMNEY CAPS	R	6/12/2018	Imp-r-L	79402-0	\$1,500.00	\$40.00		

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Miguel Orozco & Griselda Croz 3416 S. Wisconsin Avenue	6/1/2018	6/30/2018	16-31-129-020-000	R/R NEW VINYL SIDING WITH HOUSE WRAP, R/R NEW SOFFIT/FASCIA/GUTTERS AND DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	6/12/2018 Impr-L	79403-0	\$15,600.00	\$300.00		
153 Heather Guth & Jeremy West 1245 S. Gunderson Avenue	6/1/2018	6/30/2018	16-19-206-024-000	INSTALL CHICKEN COOP TO CODE.	R	6/12/2018 Impr-L	79404-0	\$150.00	\$40.00		
154 Fannie Smith & Stephens Rose 2503 S. Scoville Avenue	6/1/2018	6/30/2018	16-30-229-002-000	T/O AND REROOF FLAT ROOF. CALL FOR FINAL INSPECTION.	R	6/12/2018 Roof-L	79405-0	\$4,500.00	\$50.00		
155 Nicole Schultz 3107 S. Grove Avenue	6/1/2018	6/30/2018	16-31-107-004-000	INSTALL 12 X 18 GROUND LEVEL DECK AT BACK OF HOUSE	R	6/12/2018 Impr-L	79406-0	\$800.00	\$40.00		
156 Thomas E. Regan 3441 S. Highland Avenue	6/1/2018	6/30/2018	16-32-132-060-000	INSTALL 6FT (5FT + 1FT) WOOD FENCE ON SIDE YARD - INSTALL NEW LIVING ROOM WINDOW -- JULIE# A1623924	R	6/12/2018 Fence-L	79407-0	\$3,800.00	\$170.00		
157 M & A Carrasquillo 3605 S. Cuyler Avenue	6/1/2018	6/30/2018	16-32-309-003-000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE. NO POWER VENTS ICE AND WATER SHIELD TO CODE	R	6/13/2018 Roof-L	79408-0	\$4,500.00	\$150.00		
158 Teresa Y. Nguyen 3517 S. Scoville Avenue	6/1/2018	6/30/2018	16-31-405-016-000	REPLACE EXISTING GARAGE APRON, EXTEND ADJECENT CONCRETE WALKWAY ON SOUTH SIDE TO FRAME GARAGE (APPROX 35X9') TO PARK MOTOTRCYCLE. JULIE DIG ATTACHED.	R	6/13/2018 Impr-L	79409-0	\$3,600.00	\$120.00		
159 Thomas Mattiacei 1330 S. Grove Avenue	6/1/2018	6/30/2018	16-19-114-035-000	REPLACE EXISTING CONCRETE SIDEWALK IN BACK OF HOME 27X3 1/2. REPLACE (1) SQUARE 2 1/2 X 5.	R	6/13/2018 Impr-L	79410-0	\$1,000.00	\$90.00		
160 Damaris P. Mejia 3109 S. Home Avenue	6/1/2018	6/30/2018	16-31-104-004-000	PRE-INSPECTION FOR POOL. INSTALL IN BACKYARD. CHECK FOR ELECTRIC AND LOCATION	R	6/13/2018 Impr-L	79411-0	\$0.00	\$0.00		
161 Joseph J & William Booth 1814 S. Kenilworth Avenue	6/1/2018	6/30/2018	16-19-313-024-000	INSTALL NEW WINDOWS. INSTALL (3) NEW BOILERS. (3) NEW KITCHEN CABINETS/COUNTERTOPS. RECOAT BATHTUB. RE-DO ALL TILES ONLY.	R	6/13/2018 Impr-L	79412-0	\$70,000.00	\$1,410.00		
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163 Stephan Lancsak & Janet Lans 1246 S. Home Avenue	16-19-103-044-000	UPDATE ALL PLUMBING/ELECTRICAL FIXTURES, WALLS AND FLOORS, COVERING AND EXISTING. 2ND LEVEL BATHROOM: ADJUST ALL PLUMBING DRAINS AND SERVICE LINES TO ACCOMMODATE TO BE CONSTRUCTED WALK-IN SHOWER. INSTALL ALL NEW PLUMBING FIXTURES.	R	6/13/2018 Impr-L	79414-0	\$20,000.00	\$705.00		
164 Erika De La Torre 1236 S. Grove Avenue	16-19-106-040-000	INSTALL 24X20 PARKING POD, ADJECENT TO EXISTING GARAGE. JULIE DIG # ATTACHED.	R	6/13/2018 Impr-L	79415-0	\$3,500.00	\$120.00		
165 ALANDE DRYWALL CORP 1803 S. Kenilworth Avenue	16-19-314-002-000	COMPLIANCE: 1. SIDE AND REAR STARWELLS MUST HAVE EMERGENCY LIGHTS W/T BATT BACKUP INSTALLED TO CODE. 2. 2ND FL. LIVING ROOM OUTLET MUST HAVE A COVER PLATE. 3. 2ND FL. THERMOSTAT MISSING COVER. 4. 2ND FL. HALL OUTLET OUTSIDE BATHROOM REPAIR/REPLACE. 5. 1ST	R	6/13/2018 Impr-L	79416-0	\$15,000.00	\$585.00		
166 2017-21H Borrower LP 6911 W. 26th Street	16-30-115-033-000	R/R A/C UNIT A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	6/13/2018 HVAC-L	79417-0	\$2,250.00	\$140.00		
167 Juan & Maria Pantaleon 3747 S. Harvey Avenue	16-32-319-035-000	REMOVE AND REPLACE EXISTING CONCRETE DRIVEWAY MEASURES 57.99 X 10.33 AND REMOVE AND REPLACE THE SOUTH SIDE CONCRETE FROM SOUTH SIDE OF GARAGE 2.97 X 22.10	R	6/13/2018 Impr-L	79418-0	\$2,000.00	\$90.00		
168 David & Kara Halvorsen 3421 S. Wesley Avenue	16-31-232-008-000	REMOVE AND WIDEN SIDEWALK, R/R CONCRETE IN FRONT FROM SIDE WALK TO BACK YARD GATE ENTRANCE. R/R PAVEN AT FRONT WALKWAY, REMOVE REAR DRIVEWAY APPROX 8X30	R	6/13/2018 Impr-L	79419-0	\$3,200.00	\$120.00		
169 Gladys Bernal 2515 S. Clinton Avenue	16-30-115-006-000	REPLACE METER FITTING AND ENTRANCE ELBOW, INSTALL GROUND AND UPGRADE WATER GROUND	R	6/13/2018 Elec-L	79420-0	\$875.00	\$125.00		
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Marinez & Ochoa 1309 S. Ridgeland Avenue	16-20-107-002-000	R	6/13/2018 Impr-L	79421-0	\$4,600.00	1355-00	\$135.00	
R/R WINDOWS IN 2 UNIT: LIVING ROOM IN BOTH UNITS, BEDROOMS, KITCHEN IN 2ND UNIT AND POSSIBLY IN THE EXTERIOR PORCH.								
George & Loverjaean Fairman 2636 S. Kenilworth Avenue	16-30-304-040-000	R	6/13/2018 Impr-L	79422-0	\$6,850.00	285-00	\$285.00	
INSTALL 9' X 11' REAR DECK W/ STAIRS, TREATED WOOD. INSTALL 5' VINYL SLIDING DOOR WITH HARDWARE. JULIE DIG # A1641970								
Brian Swade 1805 S. East Avenue	16-19-412-040-000	R	6/13/2018 Impr-L	79423-0	\$8,500.00	285-00	\$285.00	
GRIND OUT, WASH AND TUCKPOINT THE FACE BRICK/FRONT ELEVATIONS, REPLACE ALL WINDOW LINTELS AND SPOT TUCKPOINT ON COMMON BRICK WALLS OF THE HOUSE AND GARAGE. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.								
Raymond P. & Susan K. Grazi 3610 S. Elmwood Avenue	16-31-413-023-000	R	6/13/2018 Elec-L	79424-0	\$500.00	90-00	\$90.00	
REMOVE EXISTING BX WIRING AND REWIRE GARAGE TO CODE.								
Darren & Valerie MacCracken 6437 W. 28th Street	16-30-411-046-000	R	6/13/2018 HVAC-L	79425-0	\$1,300.00	140-00	\$140.00	
REPLACE A/C UNIT, LINE SET AND A-COLL. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.								
Steve & Rossie Schwartz 2712 S. Cuyler Avenue	16-29-308-024-000	R	6/13/2018 Impr-L	79426-0	\$4,800.00	135-00	\$135.00	
RR EXISTING CONCETERE TOP LANDING STEPS, RR 6 STEPS AN (1) BOTTOM SQUARE OF WALKWAY. ALL STEPS TO SAME HIEIGHT. ALL TREADS THE SAME.								
6535, LLC 6535 W. Cermak Road	16-30-204-006-000	C	6/13/2018 Sign-L	79427-0	\$0.00	40-00	\$40.00	
awring for realty of chicago 27'								
Selaste K. Anleu 1420 S. Lombard Avenue	16-20-118-028-000	R	6/13/2018 Impr-L	79428-0	\$4,500.00	170-00	\$170.00	
RELOCATE DECK AND INSTALL CONCRETE SIDEWALK-PREVIOUSLY EXISTING, AND NEW PARKING SLAB NEXT TO GARAGE								
Rayna & Fabuan Gonzalez 2311 S. Elmwood Avenue	16-30-215-004-000	R	6/14/2018 Bldg-B	8988-2	\$3,400.00	270-00	\$270.00	
ATF ---- ADDED SHOWER STALL TO EXISTING BATHROOM IN THE BASEMENT ----- PERMIT WAS ISSUED UNDER L-78365-0 AS AN ERROR -- DELETED AND CORRECTED PERMIT IN THE SYSTEM AS A B-PERMIT. CORRECT ALL VIOLATIONS REGARDING BASEMENT PLUMBING, VENT KITCHEN.								

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William Kennedy 1640 S. Grove Avenue	16-19-306-030-000			R	6/14/2018 Impr-L	78844-1	\$0.00	\$50.00
Joseph & Tammy Kalinski 2110 S. Wenonah Avenue	16-19-326-016-000			R	6/14/2018 Impr-L	79313-1	\$0.00	\$50.00
181 Chicago Tile Land Trust Comp 6933-35 W. Stanley Avenue	16-31-112-022-000			C	6/14/2018 Impr-L	79381-0	\$2,500.00	\$195.00
182 Gina Sumampouw 2115 S. Scoville Avenue	16-19-429-006-000			R	6/14/2018 Elec-L	79429-0	\$1,885.00	\$90.00
183 Fatma Carreio 1309 S. Harvey Avenue	16-20-110-004-000			R	6/14/2018 Impr-L	79430-0	\$2,000.00	\$90.00
184 Jaime E. Mendez & Rosa M. Ar 3026 S. Euclid Avenue	16-30-415-025-000			R	6/14/2018 Fence-L	79431-0	\$800.00	\$135.00
185 Timothy O'Connell 3217 S. East Avenue	16-31-212-011-000			R	6/14/2018 Impr-L	79432-0	\$1,000.00	\$40.00
186 Joseph Martello & Akemi Nishi 1333 S. Home Avenue	16-19-112-016-000			R	6/14/2018 Roof-L	79433-0	\$900.00	\$40.00
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188 Maria Hernandez 3309 S. Wenonah Avenue	16-31-123-026-000	R	6/14/2018 Impr-L	79434-0	\$6,000.00	\$200.00
					R/R EXTERIOR DOOR, INTERIOR DOORS, SIDING (FRONT OF HOUSE AND GARAGE), SOFFIT, FASCIA, GUTTERS AND DOWNSPOUTS AND PAINT. R/R FENCE/GATES ON NORTHSIDE AND ALLEY OF PROPERTY WITH 6' WOOD. JULIE DIG# DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	
189 Selena Moffatt & John Schreuer 3736 S. East Avenue	16-31-417-079-000	R	6/14/2018 Impr-L	79436-0	\$0.00	\$50.00
					INSTALL ROOF, SIDING AND GUTTER ON THE HOUSE.	
190 Claudio Gomez & Magdalena G 2628 S. Euclid Avenue	16-30-400-028-000	R	6/14/2018 Impr-L	79437-0	\$400.00	\$90.00
					Replace (3) windows in 1st fl. bedrooms. Egress Windows.	
191 Daniel Fron 1829 S. Maple Avenue	16-19-309-011-000	R	6/14/2018 Roof-L	79438-0	\$8,190.00	\$185.00
					TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE -- R/R GUTTERS ON THE GARAGE.	
192 Juan Nunez & Marcela Saldana 3835 S. Clarence Avenue	16-31-422-077-000	R	6/14/2018 Impr-L	79439-0	\$1,600.00	\$90.00
					INSTALL A 10' X 21' PAVER BRICK PATIO BEHIND THE HOUSE.	
193 M & R Lozano 3624 S. Maple Avenue	16-31-308-033-000	R	6/14/2018 Impr-L	79440-0	\$2,500.00	\$55.00
					T/O AND REBUILD CHIMNEY FLASHING UP. GRIND/TUCK REMAINDER CHIMNEY. REPLACE BAD BRICKS NEXT TO CHIMNEY. RESEAL CAP. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	
194 Timothy & Bernice Juetner 1821 S. Grove Avenue	16-19-315-009-000	R	6/14/2018 Impr-L	79441-0	\$7,500.00	\$710.00
					REMODEL THE 2ND UNIT KITCHEN - REWIRE THE 2ND FLOOR UNIT. ADDING DISHWASHER - BRING UP 1/2 COPPER WATER LINES FOR ICE MAKER. - DISHWASHER REQUIRED DISCONNECT UNDER CABINETS.	
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Franczyk & Herrera 1809 S. Gunderson Avenue	16-19-414-004-000			C/R	6/14/2018 Fence-L	79442-0	\$2,988.00		\$135.00	
INSTALL GATE IN BACK YARD, INSTALL GATE AT SOUTH SIDE OF PROPERTY TOWARDS FRONT OF HOUSE WITH MIN SETBACK OF 15'.INSTALLING POST ON NEIGHBOR PROPERTY..PERMISSION ON FILE, INSTALL GATE AT SOUTHSIDE REAR OF HOUSE. 5' IRON GATES. JULIE DIG # A1653018										
<u>196</u> ZORAN SRBINOVSKI 2709 S. Ridgeland Avenue	16-29-308-005-000			C	6/14/2018 Impr-L	79443-0	\$0.00		\$0.00	
NEW BUSINESS CONCULTATION PER CDL W/T RDV AND JT TO DETERMINE NEW BUSINESS PLUMBING NEEDS FOR JUICE BAR. **INTERIOR DEMO ONLY. NO LOAD BEARING WALLS.										
<u>197</u> Oscar Guzman 6915 W. Riverside Drive	16-30-106-036-000			R	6/15/2018 Bldg-B	9038-0	\$7,000.00		\$390.00	
FRAME DECK IN REAR OF HOUSE 3 X 8 WITH STAIRS. FRAME BEDROOM IN BMST W/T EGRESS WINDOW. SIGNED EGRESS. T/O HOUSE SHINGLES AND RE-ROOF TO CODE W/T ICE AND WATER SHIELD.										
<u>198</u> Robert Dziedzic 6412 W. 27th Street garag	99-99-999-000-069				6/15/2018 Bldg-B	9039-0	\$30,000.00		\$1,470.00	
BUILD OUT NEW CLEAN ROOM, BATHROOM, SUSPENDED CEILING, PLUMBING AND ELEC. Build out 2 new walls for a clean room and 2 new walls for bathroom. Install hot/cold water lines for all sinks, toilet, mop basin and garden hose faucet and hot water heater. Insta										
<u>199</u> Dino & Joann Manno 1536 S. Elmwood Avenue	16-19-230-030-000			R	6/15/2018 Gar-B	9040-0	\$10,000.00		\$325.00	
DEMO AND REBUILD GARAGE 24X22 WITH 16' HEIGHT.										
<u>200</u> Eagle Inv Properties 2708 S. East Avenue	16-30-409-023-000			R	6/15/2018 Bldg-B	9041-0	\$89,000.00		\$3,570.00	
1ST FL: ADD NEW DORMER (SEE BLUE PRINTS) INSTALL (3) BATHROOMS, NEW ELECTRIC SYSTEM, NEW HEATING SYSTEM, NEW PLUMBING SYSTEM, NEW KITCHEN CABINETS. INSTALL DRYWALL AS NEEDED, NEW WINDOW DOORS, MOLDING W/ TILE FLOORS IN BATHROOM, REFINISH HARDWOOD FLOORS,										
<u>201</u> Rafael Fosas & Sonia Sandova 3512 S. Elmwood Avenue	16-31-408-037-000				6/15/2018 Impr-L	76940-2	\$0.00		\$50.00	
plumbing final reinspection fee. Water heater tap discharge tube must be metallic. gas valve to water heater is not aga approved.										
<u>202</u> Louis Michael Cortina 2329 S. Scoville Avenue	16-30-213-010-000			R	6/15/2018 Elec-L	78457-1	\$0.00		\$50.00	
ELECTRICAL ROUGH REINSPECTION add 2 reeplaces in bedroom.										
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Thomas Cech	1637 S. Clinton Avenue	16-19-305-019-000	REPLACING (3) WINDOWS IN EXISTING OPENINGS. 2ND FL. KITCHEN (2) DH 28 X 49. 1ST FL. BEDROOM #1 (2) 2LTSL 65X41. EGRESS SIGNED.	R	6/15/2018 Impr-L	79444-0	\$2,689.00	\$105.00	
Andrew Lopez	1634 S. Clarence Avenue	16-19-402-018-000	R/R 3 WINDOWS BEDROOMS #1 AND #2. CHECK FOR EGRESS. CALL FOR FINAL INSPECTION.	R	6/15/2018 Impr-L	79445-0	\$2,048.00	\$105.00	
rafael serrano & patricia p. serr	1916 S. Scoville Avenue	16-19-420-021-000	DUMPSTER FOR GARAGE BURN OUT CLEAN UP. REPLACE EXISTING FRONT CONCRETE STEPS AND WING WALLS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	6/15/2018 Impr-L	79446-0	\$1,000.00	\$215.00	
G & D Yearling	6947 W. 29th Place	16-30-317-018-000	R/R A/C UNIT A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	6/15/2018 HVAC-L	79447-0	\$4,689.00	\$140.00	
Santiago Bandera	3819 S. Cuyler Avenue	16-32-325-022-000	NEW LANDING GROUND TO GARAGE. JULIE DIG # X1652022-00X	R	6/15/2018 Elec-L	79448-0	\$1,500.00	\$140.00	
Fatima Perez	3818 S. Oak Park Avenue	16-31-331-024-000	REMOVING DRYWALL IN BETWEEN DINING ROOM AND LIVING ROOM (6' X 8) NON-LOAD BEARING WALL ACCORDING TO H/O.	R	6/15/2018 Impr-L	79449-0	\$0.00	\$40.00	
AL VAPRO SALAZAR ATONAL	3608 S. Highland Avenue	16-32-309-017-000	INSTALL NEW 5FT SOLID WOOD GATE IN REAR OF HOME ADJECENT TO GARAGE. JULIE DIG # X1661563	R	6/15/2018 Fence-L	79450-0	\$300.00	\$135.00	
K. Achuff, Jr.	1439 S. Home Avenue	16-19-120-016-000	T/O AND RESHINGLE HOUSE ROOF	R	6/15/2018 Roof-L	79451-0	\$6,000.00	\$140.00	
Shalaa D. Wilks	2237 S. East Avenue	16-30-204-021-000	REMOVE EXISTING CONCRETE DECK AND STAIR CASE. INSTALL NEW PRESSURE TREATED FRONT DECK W/IT 8 TO 10 STEPS 12" TREADS W/IT 3/4 RISERS, 42" HADNRAIL. JULIE DIG # XA1660766	R	6/15/2018 Impr-L	79452-0	\$4,800.00	\$280.00	
James Horky	3822 S. Wesley Avenue	16-31-421-022-000	REMOVE AND REPLACE W/IT 4FT FENCE. NEIGHBOR PERMISSION OBTAINED. INSTALL REAR GATE, 4FT SOLID. JULIE DIG # A1661969	R	6/15/2018 Fence-L	79453-0	\$300.00	\$120.00	

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Yolanda Aguirre 1926 S. Wesley Avenue	16-19-417-025-000	Install drain tile and Sump pump system	R	6/15/2018	Impr-L	79454-0	\$10,070.00	\$375.00
Olivia Lares 6735 W. Stanley Avenue	16-31-200-035-000	T/O AND REROOF. CALL FOR FINAL INSPECTION	C	6/15/2018	Roof-L	79455-0	\$27,450.00	\$470.00
Carlos & Laura Perez 3630 S. Lombard Avenue	16-32-311-015-000	Garage door installation to open from yard (party door) . Manual door installation.	R	6/15/2018	Impr-L	79456-0	\$700.00	\$140.00
Luz Linda Rios 1523 S. Grove Avenue	16-19-131-012-000	REPLACING EXISTING A/C UNIT AND FURNACE A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	6/15/2018	HVAC-L	79457-0	\$2,500.00	\$190.00
Jose F. & Maritza R. Arechiga 3735 S. Oak Park Avenue	16-31-415-014-000	INSTALL NEW FENCE 5+1' WOOD OPEN LATTICE ON SOUTH SIDE OF PROPERTY FROM SIDE CANOPY TO REAR OF YARD TO MEET UP WITH NEIGHBOR FENCE.WILL INSTALL OWN POSTS. INSTALL FENCE ON NORTH SIDE OF PROPERTY 5+1' OPEN LATTICE WOOD FROM REAR OF HOUSE TO ALLEY. JULIE DI	R	6/15/2018	Fence-L	79458-0	\$2,000.00	\$135.00
Alice Dehoyas & Neftali Garcia 6512 W. 34th Street	16-31-234-011-000	NEW 100AMP SERVICE	R	6/15/2018	Elec-L	79459-0	\$1,800.00	\$125.00
Antonia Arellano & Isaias Lope 1609 S. Harvey Avenue	16-20-303-004-000	REPAIR EXHAUST FAN SECOND FLOOR POWDER ROOM, INSTALL EGRESS SECOND FLOOR LIVING ROOM, INSTALL EGRESS IN BASEMENT, FULLY ENCLOSE OPEN BULBS, REPAIR GARAGE GUTTERS AND DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	6/15/2018	Impr-L	79460-0	\$2,000.00	\$220.00
Manuel Hernandez 3640 S. Euclid Avenue	16-31-400-046-000	INSTALL NEW GATE/FENCE ALONG ENTIRE SOUTH SIDE 5+1' WOOD OPEN LATTICE, R/R FRONT GATE FENCE/GATE NORTH SIDE WITH 5+1' OPEN LATTICE WOOD. INSTALL 6' SOLID WOOD MANUAL SLIDING GATE/FENCE AT REAR EAST END OF HOME ADJACENT TO GARAGE. JULIE DIG # A1662683	R	6/15/2018	Fence-L	79461-0	\$1,500.00	\$135.00
Beth Gunzel 3639 S. Oak Park Avenue	16-31-400-024-000	(1) EGRESS WDS. 30 X 28 BMST**	R	6/18/2018	Impr-L	79462-0	\$735.00	\$40.00

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Shelly Picha 6860 W. Riverside Drive	16-30-111-044-000	NEW 100AMP SERVICE, REPLACE RISER AND INSTALL GROUND-OWNER REPLACING ALL CLOSET AND STORAGE LIGHTS TO COMPLETELY ENCLOSED AND GFCI OUTLETS IN KITCHEN	R	6/18/2018 Elec-L	79463-0	\$1,100.00	\$90.00	
223 Joseph A. & Burcu Shorey 3233 S. Wesley Avenue	16-31-217-014-000	RELOCATING TOOL SHED. 3 FT OFF PROPERTY LOT LINE. 12 X 8. SHINGLES ON SHED W/T SIDING.	R	6/18/2018 Impr-L	79464-0	\$2,000.00	\$50.00	
224 Miguel Del Real 3412 S. Cuyler Avenue	16-32-130-058-000	NEW SERVICE AND REPLACE 3 UNIT-GFCI IN KITCHENS AND BATHROOMS AND INSTALL EMERGENCY LIGHTS.	R	6/18/2018 Elec-L	79465-0	\$6,000.00	\$250.00	
225 Juan L. Tecalero 1633 S. Gunderson Avenue	16-19-406-005-000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE TO CODE. ICE AND WATER SHIELD TO CODE NO POWER VENTS	R	6/18/2018 Roof-L	79466-0	\$1,600.00	\$150.00	
226 Jodi Wodarzyk 1917 S. Elmwood Avenue	16-19-423-007-000	REPLACE (12) WINDOWS IN EXISTING OPENINGS: (5) 1ST FL. REAR PORCH. (1) WINDOW 1ST FL. HALLWAY. (6) 2ND FL. PORCH.	R	6/18/2018 Impr-L	79467-0	\$7,149.00	\$130.00	
227 Dan Diacorie 3620 S. Harvey Avenue	16-32-310-019-000	INSTALL 116 FT OF WATER GUARD, SUMP PUMP SYSTEM, 10FT UGE, 812 SQ. FT WALL LINER, SINGLE RECEPTACLE OUTLETS WITH DEDICATED CIRCUIT.	R	6/18/2018 Plum-L	79468-0	\$12,032.00	\$455.00	
228 Karina German 1444.5 S. Wenonah Avenue	16-19-118-037-000	REPLACE WINDOWS ON 1ST, 2ND, AND BMST W/T MORE EFFECIENT WINDOWS. INSTALLING, FRAMING 2 ADDITIONAL WINDOWS IN BMST FL, FRONT FACING HOUSE AND ON SOUTH SIDE (36 X 37) AND 37 X 115). EGRESS SIGNED.	R	6/18/2018 Impr-L	79469-0	\$6,500.00	\$215.00	
229 Elias Valencia & Jennifer L Val 1446 S. Elmwood Avenue	16-19-222-039-000	UP GRADE THE ELECTRICAL METER BOX TO 100 AMP.	R	6/18/2018 Elec-L	79470-0	\$3,606.00	\$125.00	
230 Robert L Strickland & Chelsea 1402 S. Highland Avenue	16-20-116-022-000	TUCK-POINTING	R	6/18/2018 Impr-L	79471-0	\$1,500.00	\$40.00	
231 FRANCISCO GONZALEZ 3608 S. East Avenue	16-31-410-089-000	POD FOR MOVING IN. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.	R	6/18/2018 POD-L	79472-0	\$300.00	\$50.00	
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M/r. & Mrs. Flores	3429 S. Home Avenue	16-31-132-015-000	ADD (1) SINGLE LAYER TO CODE TO EXISTING (1) ON STANDARDS SHINGLE ROOF. CANNOT EXCEED (2) LAYERS PER CITY CODE. CALL FOR FINAL INSPECTION ONCE WORK COMPLETE.	R	6/18/2018 Roof-L	79473-0	\$6,500.00	\$125.00
233 Heron Ceniceros	3245 S. Highland Avenue	16-32-120-005-000	PRE-POOL INSPECTION ---	R	6/18/2018 Impr-L	79474-0	\$0.00	\$0.00
234 Kaven Benfield Trust	1618 S. Cuyler Avenue	16-20-300-026-000	SEWER REPAIR IN THE STREET.	R	6/18/2018 Plum-L	79475-0	\$5,900.00	\$325.00
235 Verna Kircher	3309 S. Wesley Avenue	16-31-223-005-000	DUMPSTER ON THE STREET TO REMOVE UNWANTED ITEMS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.	R	6/18/2018 Dump-L	79476-0	\$0.00	\$0.00
236 Clara & Donnie Barnum	6840 W. Riverside Drive	16-30-111-001-000	REMODEL THE KITCHEN AND EXISTING 2 FULL BATHROOM AND 2 HALF BATHS, R/R KITCHEN DOOR, R/R WINDOWS IN THE KITCHEN ABOVE THE SINK, R/R GARAGE OVERHEAD DOOR, BRING ELECTRICAL SERVICE TO CODE, REWIRE THE ENTIRE HOUSE. BRING PLUMBING TO CODE.	R	6/18/2018 Impr-L	79477-0	\$18,500.00	\$645.00
237 Cynthia Ramirez	1906 S. Maple Avenue	16-19-316-021-000	R/R FRONT CONCRETE STEPS	R	6/18/2018 Impr-L	79478-0	\$2,600.00	\$105.00
238 Lynn E. Vesic & Mirko Vesic	6417 W. 28th Place	16-30-413-052-000	INSTALL BASEMENT EGRESS. CALL FOR FINAL INSPECTION.	R	6/18/2018 Impr-L	79479-0	\$2,200.00	\$105.00
239 Rebecca Swayze	3508 S. Elmwood Avenue	16-31-408-022-000	INSTALLATION OF 18 STORM WINDOWS AND AN ALUMINUM AWNING. NO OPENING SIZE CHANGES.	R	6/18/2018 Impr-L	79480-0	\$5,855.00	\$150.00
240 Cristina Adame & Jose J. Ada	3722 S. Wesley Avenue	16-31-416-028-000	compliance: install (1) bedroom window in 2nd fl to code. Egress signed.	R	6/18/2018 Impr-L	79481-0	\$350.00	\$90.00
241 Cinzia Lia	1806 S. Harvey Avenue	16-20-310-017-000	REINSPECTION ROUGH AND FINAL HVAC MODIFICATIONS TO EXISTING UNIT, REPLACE DUCTWORK AS NEEDED AND INSTALL NEW FURNACE AND NEW CASE COIL.	R	6/19/2018 Bldg-B	8846-3	\$0.00	\$130.00
242								

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Allen R. and Susan J. Truhlar 2714 S. Clarence Avenue	16-30-408-026-000	R	6/19/2018 Bldg-B	9042-0	\$1,000.00	\$290.00
AFTER THE FACT PERMIT FOR ATTIC REMODEL, ELECTRICAL OUTLETS, RECESSED LIGHTS, HEATING, FRAMING, DRYWALL AND INSULATION. CREATED 2 BEDROOMS IN ATTIC-CHECK FOR EGRESS. ANY OPEN BULBS MUST BE FULLY ENCLOSED.						
243 Pete Highland Realty 1923 S. Cuyler Avenue	16-20-322-009-000	R	6/19/2018 Bldg-B	9043-0	\$110,000.00	\$1,690.00
BASEMENT NEW FRAMING, INSULATION, DRYWALL AND ADD A EW BATHROOM, UPGRADE ELECTRICAL SERVICE AND ALL NEW ELECTRIC, PLUMBING AND HVAC TO CODE, ATTIC FRAME AND ADD NEW BATHROOM AND BEDROOMS, NEW DUCTWORK R/R FURNACE AND A/C UNIT, REMODEL KITCHEN AND EXISTING						
244 Joseph Carrasquillo 1312 S. Euclid Avenue	16-19-208-026-000	R	6/19/2018 Gar-B	9044-0	\$19,553.00	\$325.00
DEMOLISH EXISTING, ERECT NEW 18' X 20' HEIGHT 12.20'. NEW SLAB. JULIE DIG # A1700929. CONSTRUCTION OF AN DETACHED GARAGE W/T ROOFED PATIO.						
245 US Bank Trust NA 1231 S. Ridgeland Avenue	16-20-100-011-000	R	6/19/2018 Bldg-B	9045-0	\$70,000.00	\$1,710.00
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 FORCED AIR, T/O AND RESHINGLE HOUS						
246 Danny & Nicoletta Lattas 6742 W. Ogden Avenue	16-31-400-050-000	C/R	6/19/2018 Gar-B	9046-0	\$1,500.00	\$25.00
DEMO EXISTING GARAGE						
247 Luis M. Gonzalez 1834 S. Highland Avenue	16-20-309-026-000	R	6/19/2018 Bldg-B	9047-0	\$0.00	\$1,490.00
BUILD DORMER TO INCLUDE 3 BEDROOMS AND 1 BATHROOM - REPLACE WINDOWS - REPLACE EXTERIOR DOORS - REPLACE GARAGE SLAB AND SIDING - REPLACE 2 FRONT CEMENT STAIRS - RELOCATE INTERIOR STAIRS - FRAMING, DRYWALL, INSULATION - REMODEL 1ST FL KITCHEN AND BATHROOM A						
248 Bradley J. Levy & Robin L. For 2635 S. Wesley Avenue	16-30-402-020-000	R	6/19/2018 Impr-L	75613-1	\$0.00	\$50.00
ELEC FINAL REINSPECTION FEE ONLY.						
249 1931 South Harlem Ave., LLC 1931 S. Harlem Avenue	16-19-316-037-000	R	6/19/2018 Impr-L	78819-1	\$0.00	\$50.00
reinspection R/R PARKING LOT AT THE BACK OF THE BUILDING.						
250						

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1941 Harlem LLC 1941 S. Harlem Avenue	16-19-316-047-000	R	6/19/2018 Impr-L	79253-1	\$0.00	79253-1	\$0.00	\$50.00
reinspection REPLACE PARKING LOT IN BACK OF BUILDING - CURB MUST EXTEND ALL THE WAY TO MEET THE EXISTING RETAINING WALL.								
251 Lino & Guillermina Martinez 1836 S. Elmwood Avenue	16-19-414-062-000	R	6/19/2018 Impr-L	79261-1	\$0.00	79261-1	\$0.00	\$50.00
reinspection building final COMPLIANCE: 1) RR ANY ELEC OUTLETS/RECEPTACLES WHERE NEEDED. 2) INSTALL EMERGENCY LIGHTING W/T BATT BACKUP TO CODE. (FRONT/REAR STAIRWELLS) 3) ENCLOSE ELECTRICAL CONDUITS ON 2ND FL. REAR IPORCH AND 2ND FL REAR KITCHEN AREA TO								
252 John & Evette Papish 3506 S. Gunderson Avenue	16-31-405-092-000	R	6/19/2018 Impr-L	79482-0	\$3,000.00	79482-0	\$3,000.00	\$120.00
R/R CONCRETE GARAGE FLOOR 12*21 AND R/R APRON 12*4								
253 Maria T. Pizarro-Sanchez 3436 S. Clinton Avenue	16-31-132-029-000	R	6/19/2018 HVAC-L	79483-0	\$4,521.00	79483-0	\$4,521.00	\$140.00
REPLACE A/C								
254 Marvin Foidan 2239 S. Grove Avenue	16-30-104-020-000	R	6/19/2018 Fence-L	79484-0	\$400.00	79484-0	\$400.00	\$85.00
INSTALL (2) GATES IN FRONT AND REAR OF EXISTING CONCRETE WALKWAY ON SOUTH SIDE OF HOME. NEW/POSTS HOLES INSIDE LOT LINES FOR GATES, AT FRONT 5FT SOLID WOOD, AT REAR, 6FT SOLID PRIVACY GATE. JULIE DIG # ATTACHED.								
255 John Anderson 2521 S. Highland Avenue	16-29-126-010-000	R	6/19/2018 Elec-L	79485-0	\$950.00	79485-0	\$950.00	\$50.00
INSTALL EMERGENCY LIGHTS IN HALLWAY, INSTALL GFCI OUTLETS IN GARAGE AND KITCHEN, ENCLOSE BULB CLOSET LIGHTS.								
256 Michele Kielbasa 3802 S. Gunderson Avenue	16-31-423-072-000	R	6/19/2018 Roof-L	79486-0	\$8,500.00	79486-0	\$8,500.00	\$185.00
TERO OFF AND RE-ROOF HOUSE ONLY, TO CODE.								
257 Jose & Michelle Villarreal 2435 S. Grove Avenue	16-30-112-029-000	R	6/19/2018 Impr-L	79487-0	\$10,000.00	79487-0	\$10,000.00	\$235.00
T/O AND RESHINGLE HOUSE AND GARAGE, R/R SIDING ON DORMER. CALL FOR FINAL INSPECTION.								
258 John Anderson 2521 S. Highland Avenue	16-29-126-010-000	R	6/19/2018 Impr-L	79488-0	\$1,000.00	79488-0	\$1,000.00	\$90.00
REPLACE (2) GLASS BLOCK WINDOWS W/T WINDOW/EGRESS IN REC BMST ROOM. EGRESS SIGNED.								
259 Diane Bronersky 3723 S. Highland Avenue	16-32-318-007-000	R	6/19/2018 Fence-L	79489-0	\$1,053.00	79489-0	\$1,053.00	\$135.00
replace existing fence, cedar 5' solid. Gates at rear and front. Julie dig # a1640715. neighbor permission obtained.								
260								

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Name and Address

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Census Class Permit Issued Permit # Improvements Permit Cost Of

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Permit	Cost Of
CP Property Investments, Inc 1819 S. Scoville Avenue 261	16-19-413-007-000	R	6/19/2018 Impr-L	79490-0	\$0.00	\$0.00	\$0.00
Emily L. Ramirez & Chase C.M 1623 S. Harvey Avenue 262	16-20-303-010-000	R	6/19/2018 Impr-L	79491-0	\$900.00	\$40.00	\$940.00
Garrett Brpwme & Yesenia Yep 3412 S. Kenilworth Avenue 263	16-31-133-017-000	R	6/19/2018 Impr-L	79492-0	\$1,369.00	\$90.00	\$1,459.00
Anna T. Leseth 1212 S. Wenonah Avenue 264	16-19-102-028-000	R	6/19/2018 Roof-L	79493-0	\$5,845.00	\$150.00	\$6,000.00
Janina Kowalska & Andrzej Kra 3207 S. Harvey Avenue 265	16-32-114-035-000	R	6/19/2018 Impr-L	79494-0	\$1,250.00	\$90.00	\$1,340.00
B & G Bertalino 3020 S. Oak Park Avenue 266	16-30-324-035-000	R	6/19/2018 Impr-L	79495-0	\$2,320.00	\$105.00	\$2,425.00
Audrey A. Talsma 2629 S. Kenilworth Avenue 267	16-30-305-017-000	R	6/19/2018 Dump-L	79496-0	\$0.00	\$50.00	\$50.00
Marcela Montes Loudon 1639 S. Home Avenue 268	16-19-304-021-000	R	6/19/2018 Plum-L	79497-0	\$1,200.00	\$140.00	\$1,340.00
Eligio Andres Garcia 2426 S. Ridgeland Avenue 269	16-30-223-029-000	R	6/19/2018 Elec-L	79498-0	\$2,400.00	\$155.00	\$2,555.00
Graciano & Rosalinda Tuzon 1234 S. Wenonah Avenue 270	16-19-102-039-000	R	6/19/2018 Impr-L	79499-0	\$5,200.00	\$175.00	\$5,375.00
DLN Enterprise 6740 W. Ogden Avenue 271	16-31-400-051-000	C	6/19/2018 Impr-L	79500-0	\$1,500.00	\$165.00	\$1,665.00

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Angela M. Gambino	2244 S. Wesley Avenue	16-30-201-016-000	ATF: INSTALL OF BACKYARD PERGULA *** MUST DIG DOWN NEXT TO PIERS FOR INSPECTION ***	R	6/19/2018 Impr-L	79501-0	\$4,400.00	\$235.00	
272									
Julian Barcal	2437 S. Harvey Avenue	16-29-119-016-000	REPAIRING DAMAGED REAR ALLEY GATE W/T 5FT SOLID WOOD SAME POSTS.	R	6/19/2018 Fence-L	79502-0	\$300.00	\$0.00	
273									
Heron Centeros	3245 S. Highland Avenue	16-32-120-005-000	INSTALL 15 X 26 OVAL POOL IN YARD=====PRE POOL INSPECTION APPROVED -L79474	R	6/19/2018 Impr-L	79503-0	\$5,741.00	\$40.00	
274									
Bradley J. Levy & Robin L. For	2635 S. Wesley Avenue	16-30-402-020-000	INSTALL 5 WINDOWS IN ATTIC	R	6/19/2018 Impr-L	79504-0	\$2,565.00	\$55.00	
275									
Juan Carlos Ortiz	6528 W. 26th Street	16-30-404-006-000	REPLACE ATTIC INSULATION - REPAIR BSMT CEILING - INSTALL EGRESS WINDOW IN BSMT - FRONT WING WALLS REQUIRE SPOT TUCK POINT	R	6/19/2018 Impr-L	79505-0	\$800.00	\$140.00	
276									
Real Liberty Properties, LLC	2310 S. Harvey Avenue	16-29-110-025-000	DUMPSTER TO REMOVE DEBRIS	R	6/19/2018 Dump-L	79506-0	\$300.00	\$50.00	
277									
Aaron Rodriguez	2324 S. Gunderson Avenue	16-30-213-026-000	INSTALL 100AMP SERVICE ONLY	R	6/20/2018 Bldg-B	8869-1	\$1,700.00	\$125.00	
278									
Alberto Perez	2238 S. Gunderson Avenue	16-30-205-032-000	plumbing rough reinspection fee only.	R	6/20/2018 Bldg-B	8922-2	\$0.00	\$50.00	
279									
Kathleen Morado	1424 S. East Avenue	16-19-219-032-000	COMPLETE REHAB AND DECONVERT TO A SINGLE FAMILY HOME. R/R PORCH. CORRECT ALL CITY VIOLATION, 1ST FLOOR REMODEL 3 EXISTING BEDROOMS/KITCHEN/BATHROOMS/LIVING/DINING ROOM. 2ND FLOOR INSTALL NEW MASTER BEDROOM AND CONVERT EXISTING FULL BATH TO 1/2 BATHROOM, A	R	6/20/2018 Bldg-B	9048-0	\$30,000.00	\$3,234.99	
280									
Alejandro S. Magana	2326 S. Elmwood Avenue	16-30-214-026-000	REINSPECTION FOR PLUMBING FINAL, FEE ONLY.	R	6/20/2018 Plum-L	73877-2	\$0.00	\$50.00	
281									
Triwin Investments International	2538 S. Ridgeland Avenue	16-30-231-031-000	PLUMBING ROUGH FEE ONLY	R	6/20/2018 Impr-L	78218-1	\$0.00	\$50.00	
282									
David A & Christine Z Miller	2314 S. Gunderson Avenue	16-30-213-023-000	POD FOR MOVING DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.	R	6/20/2018 POD-L	79507-0	\$0.00	\$50.00	
283									

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Richard C. & Christina Treffl	1541 S. Home Avenue	16-19-128-017-000	R/R SECTION OF CONCRETE GARAGE FLOOR, GARAGE APRON AND CONCRETE SIDEWALK.	R	6/20/2018 Imp-L	79508-0	\$2,490.00	\$105.00
Joseph Gonzalez	2621 S. Clinton Avenue	16-30-304-015-000	T/O AND RESHINGLE HOUSE ROOF, R/R GUTTER AND DOWNSPOUTS ON HOUSE DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. CALL FOR FINAL INSPECTION.	R	6/20/2018 Roof-L	79509-0	\$10,085.45	\$265.00
Pedro Luna	1326 S. Elmwood Avenue	16-19-214-033-000	R/R SIDING AT REAR OF HOUSE WITH HOUSE WRAP INSTALL, R/R SIDING ON GARAGE, INSTALL GUTTERS AND 1 DOWNSPOUT AT REAR OF HOUSE. CALL FOR FINAL INSPECTION. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	6/20/2018 Imp-L	79510-0	\$10,000.00	\$210.00
Ronald & Debra Tonika	6601 W. Ogden Avenue	16-31-233-030-000	REMOVE ASPHALT AROUND STORM SEWER AND DIG DOWN TO FIND WHERE THE SINKHOLE IS COMING FROM. REPAIR AND POUR CONCRETE. JULIE DIG A1711318	C	6/20/2018 Imp-L	79511-0	\$1,500.00	\$90.00
Thomas Sias	3540 S. Ridgeland Avenue	16-31-409-030-000	REPLACING SIDING ON GARAGE	R	6/20/2018 Imp-L	79512-0	\$1,800.00	\$40.00
Minerva Ramos	3513 S. Harvey Avenue	16-32-303-011-000	REMOVE AND REPLACE ROOFING HOME AND GARAGE.	R	6/20/2018 Roof-L	79513-0	\$11,646.82	\$230.00
HDZ Home Remodel Inc	2739 S. Euclid Avenue	16-30-407-016-000	FRAMING PARTITION WALL AT INTERIOR 1ST FLOOR AND BASEMENT, FRAME OUT INTERIOR	R	6/20/2018 Imp-L	79514-0	\$5,000.00	\$150.00
Bertha Guerrero	2123 S. Wisconsin Avenue	16-19-326-010-000	INSTALL 300 SQ. FT PAVER PATIO BEHIND THE HOUSE.	R	6/20/2018 Imp-L	79515-0	\$4,200.00	\$135.00
Generoso Eustaquia	2640 S. Lombard Avenue	16-29-303-037-000	INSTALL 100AZMP SERVICE WITH CIRCUIT BREAKERS, INSTALL GFI IN LAUNDRY/KITCHEN, GARAGE AND SIMPLEX OUTLET IN GARAGE	R	6/20/2018 Elec-L	79516-0	\$1,950.00	\$175.00
Erika De La Torre	1236 S. Grove Avenue	16-19-106-040-000	Install vinyl gates on south side of home adjacent to new parking pad on concrete slab. REMOVING EXISTING FENCE ON SOUTH SIDE OF HOME.	R	6/20/2018 Fence-L	79517-0	\$0.00	\$135.00

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Jaime Torres & Liliana Torres	6520 W. Pershing Road	16-31-423-105-000	REPLACING BAY WINDOWS AT FRONT OF HOUSE	R	6/20/2018 Impr-L	79518-0	\$300.00	\$40.00
William & Marilyn Hargadon	3607 S. Scoville Avenue	16-31-412-003-000	T/O AND RESHINGLE GARAGE ROOF, R/R SOFFITS AND FASCIA.	R	6/20/2018 Impr-L	79519-0	\$1,000.00	\$40.00
SAP Property Management LL	3253 S. Harlem Avenue	16-31-108-026-000	INSTALL A 6FT SOLID FENCE.	C	6/20/2018 Fence-L	79520-0	\$0.00	\$0.00
Larry Fox	1505 S. Clarence Avenue	16-19-227-003-000	TEAR OFF AND RESHINGLE THE HOUSE NO POWER VENTS ICE AND WATER SHIELD TO CODE	R	6/20/2018 Roof-L	79521-0	\$6,900.00	\$155.00
Francisco Pita	2711 S. Cuyler Avenue	16-29-309-006-000	REMODEL 1ST FL. BATHROOM, REPLACE VANITY, TOILET, CERMAIC FLOOR, REMOVE TUB, REPLACE KITCHEN FLOOR, REPLACE KITCHEN CABINETS AS EXISTING, REMOVE CLOSET BETWEEN KITCHEN AND DINING ROOM. OPEN WALL BETWEEN KITCHEN AND DINING ROOM AND LEAVE 4FT WALL FOR COUNTIE	R	6/21/2018 Bldg-B	9049-0	\$0.00	\$560.00
Juan Jose Salazar & Adelaida V	2217 S. Ridgeland Avenue	16-29-100-008-000	PAYING FOR ADDITIONAL ROUGH ELE, PLUMBING AND HVAC INSPECTION	R	6/21/2018 Impr-L	77839-1	\$0.00	\$165.00
Piper School	2435 S. Kenilworth Avenue	99-99-999-000-029	T-MOBILE NEW SITE DEVELOPMENT, NEW ROOF TOP FACILITY INCLUDING THE INSTALLATION OF 9 NEW ANTENNAS WITH THE RELATED EQUIPMENT	C	6/21/2018 Elec-L	79522-0	\$124,259.00	\$1,935.00
Avila & Carreon	3706 S. Home Avenue	16-31-319-019-000	INSTALL PRE ASSEMBLED UTILITY SHED 8X10X7. CALL FOR FINAL INSPECTION.	R	6/21/2018 Impr-L	79523-0	\$1,725.00	\$50.00
6535, LLC	6535 W. Cermak Road	16-30-204-006-000	INSTALL NEW FIRE ALARM.	C	6/21/2018 Impr-L	79524-0	\$8,000.00	\$330.00
Ian Louisgnau	3610 S. Home Avenue	16-31-311-012-000	COMPLIANCE REPAIR TO INCLUDE, EGRESS WINDOWS IN BEDROOMS, ALL WATER SUPPLY LINES TO BE CONVERTED TO NON PLASTIC METAL RIGID PIPE, BASEMENT ELECTRICAL OUTLETS TO BE GFCI PROTECTED, INSTAL PERMANENT HEAT SOURCE IN BASEMENT BATHROOM, LAUNDRY ROOM OUTLETS MU	R	6/21/2018 Impr-L	79525-0	\$1,200.00	\$400.00

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Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Permit Cost
Javier Tullian 2712 S. Grove Avenue 16-30-313-018-000	16-30-313-018-000	R	6/21/2018 Impr-L	79536-0	\$1,500.00	\$90.00
6634-36 Windsor Avenue Llc 6634 W. Windsor Avenue 16-31-217-005-000	16-31-217-005-000	R	6/21/2018 Impr-L	79537-0	\$8,400.00	\$1,045.00
Oscar R. Tesoro & CO. LLP 6807 W. Roosevelt Road 99-99-999-000-069	99-99-999-000-069		6/21/2018 Sign-L	79538-0	\$9,500.00	\$325.00
316 Lydia Henderson 1820 S. Grove Avenue 16-19-314-030-000	16-19-314-030-000	R	6/21/2018 Impr-L	79539-0	\$2,210.00	\$55.00
317 Richard Smith 2313 S. Cuyler Avenue 16-29-109-006-000	16-29-109-006-000	R	6/21/2018 Plum-L	79540-0	\$1,831.00	\$85.00
318 Ramiro Guizar 3321 S. Wenonah Avenue 16-31-123-005-000	16-31-123-005-000	R	6/21/2018 Fence-L	79541-0	\$2,000.00	\$135.00
319 Samuel Soto & Carolina Herro 3633 S. Grove Avenue 16-31-315-012-000	16-31-315-012-000	R	6/21/2018 Impr-L	79542-0	\$6,676.02	\$165.00
320 Dalmacio Cusi & C. Bautista 2445 S. Clarence Avenue 16-30-219-031-000	16-30-219-031-000	R	6/21/2018 Impr-L	79543-0	\$6,000.00	\$150.00
321 Foziaa Chaudhry 3049 S. Harlem Avenue 16-30-320-040-000	16-30-320-040-000	C	6/21/2018 Impr-L	79544-0	\$10,500.00	\$225.00
322 Beatriz Martinez 1509 S. Harvey Avenue 16-20-126-005-000	16-20-126-005-000	R	6/22/2018 Bldg-B	9050-0	\$15,945.00	\$300.00
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Name and Address	Between: 6/1/2018	And 6/30/2018	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Matthew Rodde 1224 S. Kenilworth Avenue	6/1/2018	6/30/2018	16-19-105-034-000	R	6/22/2018 Bldg-B	9051-0	\$19,500.00	\$325.00
Francisco & Martha Resendiz 3739 S. Clinton Avenue	6/1/2018	6/30/2018	16-31-321-013-000	R	6/22/2018 Dump-L	79545-0	\$0.00	\$50.00
6900 Ave LLC 6900 W. Ogden Avenue	6/1/2018	6/30/2018	16-31-313-015-000	C	6/22/2018 Impr-L	79546-0	\$16,000.00	\$0.00
Eduardo Orozco 2420 S. Kenilworth Avenue	6/1/2018	6/30/2018	16-30-110-017-000	R	6/22/2018 Impr-L	79547-0	\$1,500.00	\$140.00
Carlos & Herminia Ardila 3533 S. Harvey Avenue	6/1/2018	6/30/2018	16-32-303-019-000	R	6/22/2018 Impr-L	79548-0	\$1,200.00	\$135.00
7050 Ogden LLC 7050 W. Ogden Avenue	6/1/2018	6/30/2018	99-99-999-000-025	C	6/22/2018 Sign-L	79549-0	\$12,000.00	\$575.00
Berynn Gateway Partners III L 7042 W. Cermak Road	6/1/2018	6/30/2018	99-99-999-000-069	C	6/22/2018 Plum-L	79550-0	\$5,800.00	\$250.00
Maryann Croft 3823 S. Highland Avenue	6/1/2018	6/30/2018	16-32-326-054-000	R	6/22/2018 Impr-L	79551-0	\$1,772.20	\$90.00
Arturo Contrado-Quintero 6316 W. 26th Street	6/1/2018	6/30/2018	16-29-301-003-000	C/R	6/22/2018 Sign-L	79552-0	\$750.00	\$125.00
G Mastalarz 3737 S. Clinton Avenue	6/1/2018	6/30/2018	16-31-321-012-000	R	6/22/2018 Roof-L	79553-0	\$6,950.00	\$155.00
Ruben Theory 1905 S. Clarence Avenue	6/1/2018	6/30/2018	16-19-419-002-000	R	6/22/2018 Impr-L	79554-0	\$5,500.00	\$150.00
Josefina Salgado & Giselda H 6328 W. 26th Street	6/1/2018	6/30/2018	16-29-300-007-000	C	6/22/2018 Sign-L	79555-0	\$1,650.00	\$100.00

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Name and Address		Between: 6/1/2018	And 6/30/2018	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Permit #	Cost Of	Cost Of
Goran Kutlich		7008 W. Pershing Road	16-31-327-043-000	R/R EXISTING CONCRETE FROM CITY WALK TO ALLEY, R/R FRONT APPROACH AND NEW CONCRETE PATIO UNDER PERGOLA (ANOTHER PERMIT) 14X25. JULIE DIG X1731117	R	6/22/2018 Impr-L	79556-0	\$4,900.00	\$135.00		
336	Timothy Cybulski	6427 W. 27th Place	16-30-410-046-000	REPAIR AND COATING THE ENTIRE ROOF.	R	6/22/2018 Roof-L	79557-0	\$1,725.00	\$50.00		
337	Jose C. Gonzalez	2314 S. Clinton Avenue	16-30-105-025-000	TUCKPOINT ENTIRE HOUSE AS NEEDED	R	6/22/2018 Impr-L	79558-0	\$500.00	\$40.00		
338	Susana Torres	1630 S. Lombard Avenue	16-20-303-035-000	TUCKPOINTING AND BRICK REPLACEMENT WHERE NEEDED.	R	6/22/2018 Impr-L	79559-0	\$1,000.00	\$40.00		
339	Jose Orozco	2106 S. Highland Avenue	16-20-330-012-000	T/O AND REROOF FLAT ROOF WITH 1/2" INSULATION. CALL FOR FINAL INSPECTION.	R	6/22/2018 Roof-L	79560-0	\$5,000.00	\$125.00		
340	LaTonya L. Lyons	1933 S. Wesley Avenue	16-19-418-013-000	GUT BASEMENT COMPLETE, REPLACE ALL WINDOWS-EGRESS WHERE NEEDED, ALL ELECTRICAL UP TO CODE, GUT 2 KITCHENS AND 2 BATHROOMS. THIS PERMIT WILL CLOSE L-70472 & L-77451.	R	6/22/2018 Impr-L	79561-0	\$65,000.00	\$937.50		
341	Francisco Garmez & Martha Mu	3604 S. Harvey Avenue	16-32-310-031-000	CHIMNEY SPOT-TUCKPOINTING	R	6/22/2018 Impr-L	79562-0	\$40.00	\$40.00		
342	Paul Schroeder	2340 S. Euclid Avenue	16-30-208-033-000	FIRE RESTORATION-GUT ALL 3 UNITS, REPAIR ROOF, ALL NEW WINDOWS IN BUILDING-EGRESS WHERE NEEDED, ALL NEW ELECTRICAL/PLUMBING AND NEW BOILERS AND WATER TANKS.	R	6/22/2018 Impr-L	79563-0	\$135,000.00	\$3,945.00		
343	Stacy & Thomas Drake	1238 S. Gunderson Avenue	16-19-205-037-000	DUMPSTER, DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.	R	6/22/2018 POD-L	79564-0	\$300.00	\$50.00		
344	Sebastian & Heather Brzek	1809 S. Cuyler Avenue	16-20-309-004-000	PAYING FOR ADDITIONAL PLUMBING INSPECTION AND RE-INSPECTION -- 3 PVC PLUMB UNDERGROUND INSPECTION AND CHLOROLOY INSPECTION	R	6/25/2018 Bldg-B	9015-1	\$0.00	\$200.00		
345	1619 Kenilworth LLC	1619 S. Kenilworth Avenue	16-19-306-008-000	R/R GUTTERS AND FASCIA ON THE HOUSE.	R	6/25/2018 Impr-L	79565-0	\$2,550.00	\$55.00		
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Michael Collins Trust and 1801 S. Cuyler Avenue	16-20-309-001-000		REPLACE EXISTING DECK AND FENCE. EXPAND DECK OVER CONCRETE PATIO. JULIE DIG # A1381192-00A MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	6/25/2018 Impr-L	79566-0	\$20,000.00		\$460.00	
347 Alvaro Garcia 2234 S. Clinton Avenue	16-30-101-036-000		R/R SIDEWALK(SAME SIZE) FROM THE CITY WALK TO THE END OF THE HOUSE. - R/R AND EXTEND 2FT THE SIDEWALK FROM THE REAR OF THE HOUSE TO THE GARAGE AND R/R SIDEWALK BEHIND THE HOUSE AND EXTEND 2FT.	R	6/25/2018 Impr-L	79566-0	\$5,400.00		\$150.00	
348 Emmanuel Bible Church 6666 W. Ogden Avenue	99-99-999-000-017		REMOVE THE PLASTIC SIGNAGE ONLY ON THE MESSAGE BOARD SIGN AND REPLACE WITH NEW FOR EMMANUEL BIBLE CHURCH.	CH	6/25/2018 Sign-L	79569-0	\$2,000.00		\$0.00	
349 Ricardo Ortega 2505 S. Ridgeland Avenue	16-29-124-003-000		100AMP REVISION, INSTALL SWITCHES IN CLOSETS, REPLACE BX TO CONDUITS	R	6/25/2018 Elec-L	79570-0	\$3,500.00		\$175.00	
350 Jill Wagner 3538 S. Home Avenue	16-31-303-032-000		R/R 4 WINDOWS - 2 IN THE GARAGE, 1 IN THE CLOSET AND 1 IN THE UNFINISHED BASEMENT.	R	6/25/2018 Impr-L	79571-0	\$2,500.00		\$55.00	
351 Ranon Butler 2344 S. Scoville Avenue	16-30-212-031-000		NEW SEAMLESS GUTTERS, NEW DOWNSPOUTS-HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	6/25/2018 Impr-L	79572-0	\$2,600.00		\$105.00	
352 David & Esperanza Walczak 2736 S. Wesley Avenue	16-30-407-035-000		CHIMNEY TUCK POINT.	R	6/25/2018 Impr-L	79573-0	\$3,500.00		\$70.00	
353 Berwyn Town Plaza LLC 6623 W. Roosevelt Road	16-19-202-010-000		INSTALL A WET CHEMICAL HOOD SYSTEM.	C	6/25/2018 Impr-L	79574-0	\$26,000.00		\$500.00	
354 Ramiro Ramirez 3826 S. Grove Avenue	16-31-330-026-000		INSTALL NEW FENCE/GATE ON SOUTHSIDE WOOD 5'+1' OPEN LATTICE AND AT ALLEY EVEN WITH GARAGE 6' SOLID WOOD. JULIE DIG #A1644177	R	6/25/2018 Fence-L	79575-0	\$1,000.00		\$135.00	
355 R. & E. Vazquez 1823 S. Euclid Avenue	16-19-409-010-000		R/R CONCRETE SIDEWALKS AND PATIO FROM CITY WALK TO ALLEY	R	6/25/2018 Impr-L	79576-0	\$3,600.00		\$120.00	
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Angel L. Colon	1320 S. East Avenue	16-19-211-008-000	R/R A/C UNIT AND R/R FURNACE-REUSE EXISTING CHIMNEY LINERS. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	6/25/2018	HVAC-L	79577-0	\$5,300.00	\$190.00	
357	Berwyn Gateway Partners III L	7040 W. Cermak Road	16-19-326-028-000	INSTALL SPRINKLER SYSTEM	C	6/25/2018	Impr-L	79578-0	\$6,989.00	\$315.00
358	Michael J. Zawislak	1621 S. Kenilworth Avenue	16-19-306-009-000	REPLACE WINDOWS 1ST FLOOR BEDROOM AND KITCHEN, 2ND FLOOR SUN ROOM. CALL FOR FINAL INSPECTION.	R	6/25/2018	Impr-L	79579-0	\$2,000.00	\$90.00
359	Matthew G. Thorsen	1436 S. Scooville Avenue	16-19-220-035-000	Interior clean out. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.	R	6/25/2018	POD-L	79580-0	\$300.00	\$50.00
360	Three Brothers, LLP	6412 W. 37th Street	16-31-419-032-000	INSTALL CONCRETE INSIDE AND AROUND TOOL SHED 12X8,12X4,14X4,26X7, 16X3,6, JULIE DIG X001731049	R	6/25/2018	Impr-L	79581-0	\$1,500.00	\$90.00
361	Ricardo & Mercedes Velez	3522 S. Clinton Avenue	16-31-304-056-000	REPLACE DECK IN REAR OF YARD. JULIE DIG 3 ATTACHED.	R	6/25/2018	Impr-L	79582-0	\$3,000.00	\$205.00
362	Arnulfo Marques	2314 S. Wesley Avenue	16-30-209-024-000	R/R A/C UNIT TO CODE - A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	6/25/2018	HVAC-L	79583-0	\$4,873.06	\$140.00
363	Austereberto & Erik Ayala	1906 S. Ridgeland Avenue	16-19-423-015-000	PARTIAL TUCKPOINTING ON CHIMNEY AND SOME PARTS OF SIDE OF THE PROPERTY.	R	6/25/2018	Impr-L	79584-0	\$1,800.00	\$40.00
364	Walter Reyes Jr. And Maria Ter	3703 S. Wesley Avenue	16-31-417-002-000	TUCKPOINT REPAIR OVER 2ND FLOOR FRONT WINDOW	R	6/25/2018	Impr-L	79585-0	\$1,200.00	\$40.00
365	Jesus Casas	3234 S. Clarence Avenue	16-31-217-024-000	BUILD A BACK PORCH TO CODE. FRONT PORCH REMOVE AND REPLACE SOME STEPS AND RISERS, SCRAPE AND PAINT LANDING AND BASEMENT EXTERIOR ENTRY TO BE REPAIRED WITH NEW PLYWOOD.	R	6/25/2018	Impr-L	79586-0	\$3,450.00	\$220.00
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Oclaviano Mendoza & Azusena 1308 S. Ridgeland Avenue		16-19-215-052-000		R/R EXISTING CHAIN LINK ON BOTH ENDS WITH 5FT + 1 FT LATTICE WOOD. North and south sides. Neighbor permission obtained from both sides. Julie dig # attached.	R	6/25/2018 Fence-L	79587-0	\$1,200.00		\$135.00	
367	HDZ Home Remodel Inc 2739 S. Euclid Avenue	16-30-407-016-000		INTERIOR REMODEL WITH 2ND FLOOR ADDITION. 1ST FLOOR - KITCHEN, DINING ROOM, LIVING ROOM, EXISTING BATHROOM AND 1 EXISTING BEDROOM. 2ND FLOOR - 3 NEW BEDROOMS AND 1 NEW FULL BATHROOM. BASEMENT - 1 EXISTING FULL BATHROOM, NO BEDROOMS, LAUNDRY ROOM. MECHANI	R	6/26/2018 Bldg-B	9052-0	\$84,973.00		\$3,935.00	
368	Alfredo Jr. & Yesenia Maldona 2837 S. Home Avenue	16-30-312-066-000		ATF PERMITS FOR - NEW SUMP PUMP SYSTEM - NEW FURNACE SYSTEM - BUILD OUT BSMT TO INCLUDE FAMILY ROOM, DEN, LAUNDRY, FURNACE, UTILITY ROOM AND ENLARGE EXISTING WATER CLOST TO S.S BATHROOM -FRAMING, INSULATION, DRYWALL, ELECTRIC, PLUMBING, HVAC - BSMT IS RE	R	6/26/2018 Bldg-B	9053-0	\$15,000.00		\$1,220.00	
369	Maria Medina 2616 S. Euclid Avenue	16-30-400-023-000		INSTALL 2 EGRESS WINDOWS IN BSMT APARTMENT BEDROOMS	R	6/26/2018 Impr-L	77063-1	\$1,227.00		\$50.00	
370	Brian J. Gnutel 1641 S. Wesley Avenue	16-19-402-011-000		INSTALL 200AMP SERVICE, 4 100AMP PANELS, 4 METERS, KITCHEN COUNTERTOP GFJCS, ENCLOSED FIXTURES FOR CLOSETS, EM LIGHTING FOR PUBLIC AREAS.	R	6/26/2018 Elec-L	79588-0	\$4,000.00		\$170.00	
371	Jessica Galvez 2519 S. Ridgeland Avenue	16-29-124-009-000		INSTALL 2 NEW GATES ON SOUTH SIDE OF HOME FRONT 5+1 OPEN LATTICE AND REAR 6' SOLID WOOD. JULIE DIG X1770552	R	6/26/2018 Fence-L	79589-0	\$1,000.00		\$135.00	
372	Durman Lazo 3439 S. Gunderson Avenue	16-31-406-010-000		REPLACE SEWER FROM THE HOUSE TO CITY CURB.	R	6/26/2018 Plum-L	79590-0	\$7,000.00		\$415.00	
373	Adriana V. Muliac & Roberto M 2312 S. Elmwood Avenue	16-30-214-022-000		R/R 4 KITCHEN WINDOWS 1ST FLOOR	R	6/26/2018 Impr-L	79591-0	\$2,986.00		\$55.00	
374	Thaddeus Nowicki 2730 S. Cuyler Avenue	16-29-308-030-000		REPLACE 3 WINDOWS IN THE 1ST FLOOR LIVING ROOM.	R	6/26/2018 Impr-L	79592-0	\$1,175.00		\$40.00	
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376	Claudia Aguilar	3438 S. Harvey Avenue	16-32-132-038-000	INSTALL A 24' X 10' CONCRETE PATIO IN THE REAR YARD.	R	6/26/2018 Impr-L	79593-0	\$2,800.00	\$105.00	
376	Jamie Herrera	1305 S. Euclid Avenue	16-19-209-003-000	T/O AND RESHINGLE HOUSE ROOF, ONE WINDOW WRAP. CALL FOR FINAL INSPECTION.	R	6/26/2018 Roof-L	79594-0	\$8,645.87	\$235.00	
377	Lillian J. Lazu Villanueva	3425 S. Grove Avenue	16-31-135-005-000	ATTACHED/DRILL POST FOR A 6FT FENCE INTO THE GARAGE FOUNDATION AND THEN INSTALL A 6FT WOOD FENCE ALONG THE ALLEY.	R	6/26/2018 Fence-L	79595-0	\$200.00	\$85.00	
378	Mohammed Aslam & Mussarat	1601 S. Clarence Avenue	16-19-403-043-000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE. NO POWER VENTS ICE AND WATER SHIELD TO CODE	R	6/26/2018 Roof-L	79596-0	\$8,745.42	\$185.00	
379	Ignacio & Frances Loera	2437 S. Elmwood Avenue	16-30-223-015-000	EXT SCRAPER AND PAINT WINDOWS, TUCKPOINT HOUSE AS NEEDED, REPAIR CEMENT STEPS IN FRONT OF HOUSE	R	6/26/2018 Impr-L	79597-0	\$500.00	\$40.00	
380	Hugo Rodriguez	3526 S. Gunderson Avenue	16-31-405-039-000	INSTALL A FLOOD CONTROL SYSTEM TO CODE - ADD A DEDICATED ELECTRICAL CIRCUIT.	R	6/26/2018 Plum-L	79598-0	\$8,000.00	\$250.00	
381	Jesus Mendoza	6906 W. 30th Place	16-30-325-016-000	ATF FOR REMODELING 2 EXISTING BATHROOM, INSTALL RECESSED LIGHTS IN MAIN LEVEL/LIVING ROOM AND KITCHEN, REPLACED ELECTRICAL PANEL, BASEMENT ROOM THAT WAS CREATED REQUIRES EGRESS, REPAIR GFCI OUTLET INSIDE GARAGE	R	6/26/2018 Impr-L	79599-0	\$0.00	\$340.00	
382	Adriane Hanley & Jon Kaplan	3512 S. Gunderson Avenue	16-31-405-035-000	R/R A/C UNIT A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	6/26/2018 HVAC-L	79600-0	\$4,425.00	\$140.00	
383	Meissa J. McClelland	2637 S. Clinton Avenue	16-30-304-023-000	R/R A/C UNIT AND FURNACE, A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	6/26/2018 HVAC-L	79601-0	\$7,236.66	\$190.00	
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Name and Address

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Census Class Permit Issued Permit # Improvements Permit Cost Of

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Permit Cost Of
Sarah Mastandrea 2632 S. Kenilworth Avenue	16-30-304-038-000	R	6/26/2018 HVAC-L	79602-0	\$3,641.00	\$140.00
R/R A/C UNIT. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
385 Dawn M. Benavides-Fern Zelin 1503 S. Gunderson Avenue	16-19-230-002-000	R	6/26/2018 Impr-L	79603-0	\$900.00	\$140.00
R/R STAINLESS CHIMNEY LINER AND TUCKPOINT THE CHIMNEY.						
386 Trenton Martin & April Milner 1929 S. Clinton Avenue	16-19-321-011-000	R	6/26/2018 Roof-L	79604-0	\$7,291.00	\$170.00
TEAR OFF AND RESHINGLE THE HOUSE AND R/R GUTTERS AND DOWNSPOUTS ON THE HOUSE - DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. NO POWER VENTS. ICE AND WATER SHIELD TO CODE						
387 Emma Torres & Rogelio Lopez, 2532 S. Highland Avenue	16-29-125-016-000	R	6/26/2018 Roof-L	79605-0	\$5,000.00	\$125.00
TEAR OFF AND RESHINGLE THE HOUSE. NO POWER VENTS. ICE AND WATER SHIELD TO CODE						
388 Matthew & Sonya Raymond 1341 S. Wisconsin Avenue	16-19-110-016-000	R	6/26/2018 Roof-L	79606-0	\$7,200.00	\$40.00
TEAR OFF AND RESHINGLE THE HOUSE.						
389 rafael serrano & patricia p. serr 1916 S. Scoville Avenue	16-19-420-021-000	R	6/26/2018 Impr-L	79607-0	\$100.00	\$40.00
DEMO FIRE DAMAGED GARAGE						
390 Nancy Santana 6432 W. 28th Street	16-30-419-024-000	R	6/26/2018 Fence-L	79608-0	\$400.00	\$135.00
INSTALL 6FT (5FT + 1FT) WOOD FENCE ON WEST SIDE OF YARD ONLY						
391 Saleem Mohammed 3528 S. Kenilworth Avenue	16-31-305-020-000	R	6/27/2018 Bldg-B	9054-0	\$43,000.00	\$3,370.00
[COMPLETE INTERIOR REMODEL] BASEMENT: INSTALL DRYWALL/SKY-TAPING/PAINT. ENCLOSE HEATING AREAS/INSTALL DRYWALL. INSTALL ELEC OUTLETS EVERY 8FT. BUILD HALF BATHROOM W/T ALL ASSOCIATED FIXTURES. REPLACE STAIRS. INSTALL (5) LIGHTS/SWITCH. 1ST FL: DEMOLISH CHIM						
392 S & I Moreno 1813 S. Harvey Avenue	16-20-311-006-000	R	6/27/2018 Roof-L	79609-0	\$7,600.00	\$170.00
TEAR OFF AND RESHINGLE THE HOUSE. NO POWER VENTS. ICE AND WATER SHIELD TO CODE						
393 Lourdes Oliva 3839 S. Cuyler Avenue	16-32-325-030-000	R	6/27/2018 HVAC-L	79610-0	\$6,675.00	\$190.00
A/C REPL. 13 SEER 2.5 TON FURNACE REPL. 80% EFF 70BTUS. INSTALLED FLEX ALUM CHIMNEY LINE INSULATE AS NEEDED. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
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RDK Ventures LLC 6401 -05 W. Roosevelt Road	16-19-207-048-000	C	6/27/2018 Sign-L	79611-0	\$2,000.00	\$250.00	
ILLUMINATED SIGNAWNING: BUILDING FRONTAGE 67'. LETTER HEIGHT: 26". SQUARE FOOTAGE OF SIGN: 16 SQ.FT. *CAR WASH SIGNAGE* (4) SIDES.							
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395 Ebenezer Christian Reform Pa 1300 S. Harvey Avenue	16-20-109-033-000	C	6/27/2018 Sign-L	79612-0	\$10,700.00	\$0.00	
INSTALLING A NEW MESSAGE BOARD SIGN FOR EBENEZER CHRISTIAN REFORM CHURCH. - SIGN REQUIRES							
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396 Fatima Perez 3818 S. Oak Park Avenue	16-31-331-024-000	R	6/27/2018 Elec-L	79613-0	\$450.00	\$140.00	
INSTALL 6 RECESSED CANS IN LIVING ROOM AND INSTALL TWO 3 WAY SWITCHES FOR NEW CANS.							
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397 Francisco J. Martinez 6533 W. 38th Street	16-31-418-052-000	R	6/27/2018 Impr-L	79614-0	\$0.00	\$230.00	
PRELIMINARY PLUMBING, ELECTRIC, HVAC AND FRAMING INSPECTION FOR ATF KITCHEN REMODEL, ATF BATHROOM REMODEL, ATF INSTALL OF RECESSED LIGHTS AND ATF BASEMENT REMODEL. ----- NO WORK ON THIS PERMIT.							
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398 Frank Ramirez 2223 S. Ridgeland Avenue	16-29-100-011-000	R	6/27/2018 Impr-L	79615-0	\$25,000.00	\$880.00	
ELECTRICAL: CHANGE EXISTING ELEC SERVICE FROM 100AMP TO 200AMP. FIX EXISTING ELEC VIOLATIONS. PLUMBING: REPLACE MAIN DRAIN CAST IRON PLUMBING PIPES W/ PVC. INSTALL NEW PLUMBING FOR (2) KITCHENS, (3) BATHROOMS AND A LAUNDRY ROOM. REMODELING: DEMOLISH AND R							
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399 Cesar F Deleon & Gridy Alexan 2222 S. Gundersen Avenue	16-30-205-026-000	R	6/27/2018 HVAC-L	79616-0	\$2,700.00	\$140.00	
r/ outdoor condenser unit. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE ? FROM PROPERTY LOT LINE AND ELECTRICAL METER.							
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400 Elizabeth Rosales 1502 S. Clarence Avenue	16-19-226-017-000	R	6/27/2018 Fence-L	79617-0	\$667.00	\$135.00	
NORTH GATE: RR 6FT VINYL GATE FROM GARAGE TO HOUSE. UP TO STAIRS. SOUTH END PRIVACY FENCE AT ALLEY 6' VINYL. JULIE DIG # VA1732075							
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401 Serie R. Horton 3803 S. Elmwood Avenue	16-31-424-048-000	R	6/27/2018 Fence-L	79618-0	\$2,144.00	\$135.00	
INSTALL GATE ON SOUTH SIDE REAR YARD (5+1FT LATTICE) AND AT ALLEY REAR. INSTALL GATE ON NORTH SIDE AT ALLEY(5+1FT LATTICE) AND REPLACE EXISTING CHAIN LINK WITH VINYL. JULIE DIG # A1102150							
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402							

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

Tuesday, July 10, 2018

Between: 6/1/2018 And 6/30/2018

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Permit Cost
Tatiana Buonicore & Raneae T. 2840 S. Wisconsin Avenue	16-30-309-034-000	R	6/27/2018 Impr-L	79619-0	\$1,000.00	\$40.00
403 Jimmie Paul 3801 S. Wenonah Avenue	16-31-327-038-000	R	6/27/2018 Impr-L	79620-0	\$580.00	\$40.00
404 ANIK ZAMPINI 2314 S. Gunderson Avenue	16-30-213-023-000	R	6/27/2018 Impr-L	79621-0	\$500.00	\$40.00
405 Miguel & Alejandra Hernandez 6912 W. Riverside Drive	16-30-110-002-000	R	6/27/2018 Impr-L	79622-0	\$9,000.00	\$245.00
406 Chicago Title Land Trust Comp 6605 W. 31st Street	16-30-418-042-000	R	6/27/2018 Impr-L	79623-0	\$2,200.00	\$0.00
407 Ryan Earl Nolan & Meghan We 3203 S. Harvey Avenue	16-32-114-029-000	R	6/27/2018 Plum-L	79624-0	\$3,300.00	\$120.00
408 MOBILITIE 6348 W. 26th Street	16-29-300-001-000	C/R	6/27/2018 SmCell-L	79625-0	\$22,000.00	\$1,000.00
409 Ruben Cortes & Estefania Oroz 6718 W. Riverside Drive	16-30-201-005-000	R	6/27/2018 Fence-L	79626-0	\$500.00	\$135.00
410 Robert Wyant & Robyn Blecha 1231 S. Scoville Avenue	16-19-205-018-000	R	6/27/2018 Roof-L	79627-0	\$5,100.00	\$140.00
411 Josef Kesksek 3708 S. Gunderson Avenue	16-31-418-034-000	R	6/28/2018 Bldg-B	8656-3	\$0.00	\$515.00
412						

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Between: 6/1/2018 And 6/30/2018

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Permit Cost Of
Jozef Kasek 3706 S. Gunderson Avenue	99-99-999-000-050		6/28/2018 Bldg-B	8657-3	\$0.00	\$565.00
Inspections fees only for additional Insp required:PRE-POUR INSP FOR EXTERIOR (APRON) W/ DRS. PRE-POUR DRIVEWAY W/ DRS. PLUMBING UNDERGROUND (SEWER TAP), PLUMBING UNDERGROUND (INTERIOR DRAIN), PLUMBING UNDERGROUND (SEWER SUB AT FOUNDATION), PLUMBING ROUG						
413 Joseph Niziolak 1507 S. Wisconsin Avenue	16-19-126-003-000	R	6/28/2018 Plum-L	67927-3	\$0.00	\$50.00
PLUMBING RE-INSPECTION FINAL.						
414 Denise Anglenira 1311 S. Maple Avenue	16-19-109-005-000	R	6/28/2018 Impr-L	79628-0	\$3,000.00	\$130.00
REMOVE OLD CHIMNEY. INSTALL NEW CHIMNEY. REPLACE FRONT ENTRANCE DOOR AND INSTALL SCREEN DOOR, FRONT AND BACK ENTRANCES BY OWNER.						
415 Berwyn Gateway Partners III L 7040 W. Cermak Road	16-19-326-028-000	C	6/28/2018 Elec-L	79629-0	\$29,673.00	\$40.00
FURNISH AND INSTALL LOW VOLTAGE CABLE.						
416 William & Janis Holmes 1446 S. Gunderson Avenue	16-19-221-039-000	R	6/28/2018 Impr-L	79630-0	\$1,890.00	\$90.00
EXTEND CONCRETE PATIO 12X8. JULIE DIG X001712108-004						
417 Daniel A & Jean C McGuffey 3841 S. Highland Avenue	16-32-326-038-000	R	6/28/2018 Impr-L	79631-0	\$5,985.00	\$150.00
R/R CONCRETE STEPS, SIDEWALK FROM FRONT STEPS TO BACK GATE, CONCRETE STOOP AT SIDE DOOR, CONCRETE GARAGE SERVICE DOOR PAD, CONCRETE GARAGE PAD, CONCRETE PATIO, EXTEND DOWNSPOUT. JULIE DIG A001713462						
418 Herberto Mora 2433 S. Cuyler Avenue	16-29-117-013-000	R	6/28/2018 Impr-L	79632-0	\$3,965.00	\$140.00
A/C REPL 13 SEER 2TON 3FT FROM PROPERTY LOT LINE.						
419 Sergio Morales, Roberto & Ros 6622 W. Pershing Road	16-31-422-011-000	R	6/28/2018 Impr-L	79633-0	\$3,000.00	\$155.00
INSTALLING 15X15 PAD OF PAVERS IN REAR OF YARD-MUST BE 3' FROM PROPERTY LOT LINE. INSTALL GAZEBO OVER NEW PAVER PAD 12X14. INSTALL NEW PAVERS UNDER CAR PORT-CAN'T BE USED FOR PARKING-AND EXTEND OUT BY 10'. INSTALL LATTICE AROUND CAR PORT. INSTALL NEW CONC						
420						

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

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Between: 6/1/2018 And 6/30/2018

Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Permit	Cost Of	Cost Of
Estela P Mamanda 1920 S. Lombard Avenue	16-20-324-027-000	R	6/28/2018 Impr-L	79634-0	\$200.00	\$40.00		
REMOVE ALL DAMAGED AREAS FROM THE EXTERIOR WALL ON THE NORTH SIDE AND THE SOUTH SIDE OF THE HOUSE. RE-CONSTRUCT THE DAMAGED AREAS. CUT WITH GRINDER AND TUCKPOINT. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.								
421 A. & F Sarabia 3240 S. East Avenue	16-31-218-031-000	R	6/28/2018 Impr-L	79635-0	\$10,566.25	\$425.00		
100FT OF WATER GUARD, 1/2 HP SUMP PUMP, BATTERY OPERATED SUMP PUMP, 10' UGE TO BUBBLER POT, 600SQ FT LINER, INSTALL SINGLE RECEPTACLE OUTLET WITH DEDICATED CIRCUIT. JULIE DIG A1790375								
422 William J. & Susan C. Calvert 2625 S. Home Avenue	16-30-303-018-000	R	6/28/2018 Impr-L	79636-0	\$4,310.00	\$90.00		
T/O AND RR GARAGE ROOF ONLY, REPLACE HOUSE GUTTERS, FASCIA AND SOFFIT ON GARAGE ONLY, CAP WINDOW FRAMES W/ ALUM.								
423 Michael & Jaime Schmitt 2437 S. Gunderson Avenue	16-30-222-014-000	R	6/28/2018 Fence-L	79637-0	\$6,000.00	\$135.00		
INSTALL FENCE ON NORTH AND R/R FENCE ON SOUTH WITH 5+1' OPEN LATTICE VINYL, AT ALLEY 6' SOLID VINYL. INSTALL ON SOUTH SIDE DRIVEWAY GATE 5+1' OPEN LATTICE VINYL.								
424 1833 Investments, LLC 1833 S. Harlem Avenue	16-19-308-053-000	C	6/28/2018 Roof-L	79638-0	\$1,600.00	\$40.00		
RESEAL ALL OPENINGS ON THE ROOF W/ PLASTIC CEMENT AND MEMBRANE (3) RESEALS ON EACH ONE. ALSO INSTALL ALUM PAINT OVER ENTIRE ROOF.								
425 1833 Investments llc 1829 S. Harlem Avenue	16-19-308-054-000	C	6/28/2018 Roof-L	79639-0	\$1,600.00	\$40.00		
RESEAL W/ ROOF PLASTIC CEMENT AND MEMBRANE (3) TIME ON EACH RESEAL. ALSO INSTALL ALUM POINT OVER ENTIRE ROOF.								
426 Lincoln Middle School 6432 W. 16th Street	99-99-999-000-025		6/28/2018 Impr-L	79640-0	\$8,500.00	\$370.00		
EMERGENCY REPAIR OF WATER SERVICE IN PARKING LANE. CITY TO RESTORE.								
427 Lucio Ventura & Maria G. Meig 1934 S. Wesley Avenue	16-19-417-028-000	R	6/28/2018 Impr-L	79641-0	\$7,500.00	\$180.00		
WINDOW REPLACE FOR BASEMENT UNIT- CHECK FOR EGRESS. CALL FOR FINAL INSPECTION.								
428 Luis Molina Javuer & Rosa Zen 2639 S. Ridgeland Avenue	16-29-300-022-000		6/28/2018 Impr-L	79642-0	\$4,249.00	\$135.00		
R/R 4 WINDOWS IN BASEMENT-CHECK FOR EGRESS. CALL FOR FINAL INSPECTION.								
429								

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Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Permit #	Cost Of	Cost Of
NRR, LLC 3323-27 S. Wisconsin Avenue	16-31-122-018-000	C	6/28/2018 Elec-L	79643-0	\$0.00	\$50.00		
ELEC CONSULTATION WALK-THRU W/ ELEC CONTRACTOR								
430 MacNeal Hospital 3400 S. Oak Park Avenue	16-31-135-027-000	C	6/28/2018 Impr-L	79644-0	\$750.00	\$0.00		
COMPLETE DEMOLITION OF COMMERCIAL BRICK BUILDING AND BACK FILLING W/FILL PROVIDED BY CITY. SITE TO BE GRADED W/ POSITIVE DRAINAGE. **MUST HAVE A 6FT CONSTRUCTION FENCE W/ WIND BARRIER AROUND THE PROPERTY/WORK SITE. JULIE DIG # X179-0132.								
431 Salvador & Bertha Garcia 1940 S. Lombard Avenue	16-20-324-034-000	C	6/28/2018 Elec-L	79645-0	\$26,500.00	\$565.00		
INSTALL (2) 400AMP SERVICE (2) METER BANKS 11 AND 9, 15 15 OUTDOOR FIXTURE. EMLIGHTS AND UNDERGROUND FEED TO GARAGE. JULIE DIG #: X1690966								
432 Maria Ramos & Maximino Ramo 1522 S. Cuyler Avenue	16-20-123-029-000	R	6/28/2018 Impr-L	79646-0	\$180.00	\$40.00		
REPLACING EXISTING WINDOW ON 1ST FL BATHROOM W/ GLASS BLOCK WINDOW.								
433 Alfred Holman 1215 S. East Avenue	16-19-204-007-000	R	6/28/2018 Impr-L	79647-0	\$13,743.00	\$295.00		
T/O AND RESHINGLE HOUSE ROOF, R/R GUTTERS AND DOWNSPOUTS REPLACE FRONT FASCIA, INSTALL FRONT GABLE SIDING. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. ICE AND WATER SHIELD TO CODE NO POWER VENTS								
434 Ebenezer Christian Reformed 1240 S. Harvey Avenue	16-20-102-033-000	CH	6/28/2018 Elec-L	79648-0	\$10,000.00	\$260.00		
SPRINT PLANS TO ADD 3 ANTENNAS, 6 RADIOS AND 1 FIBER CABLE EXITING INSTALLATION IN LEASED AREA								
435 Maricela Guzman 2307 S. Ridgeland Avenue	16-29-108-004-000	R	6/28/2018 Impr-L	79649-0	\$1,500.00	\$180.00		
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								
436 Jordan Beras Trust #05Fe16 3107 S. Clarence Avenue	16-31-203-003-000	R	6/28/2018 Elec-L	79650-0	\$500.00	\$140.00		
INSTALL BASEBOARDS HEATER IN 1ST FLOOR BATHROOM AND INSTALL WALL HEATER IN BASEMENT BATHROOM. WILL HAVE OWNER THERMOSTATS								
437 Jaraslaw Jerry Hakl 1539 S. Elmwood Avenue	16-19-231-017-000	R	6/28/2018 Impr-L	79651-0	\$2,000.00	\$90.00		
NEW PATIO IN BACKYARD 23X10. JULIE DIG A1792799								
438								

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Permit #	Cost Of	Permit #	Cost Of
Juan M. Garcia & Alejandro Car. 1447 S. Scoville Avenue	16-19-221-020-000	R	6/28/2018 Fence-L	79652-0	\$1,000.00	\$135.00			
	A1773130								
439 Milian A. Marek 3524 S. Gunderson Avenue	16-31-405-038-000	R	6/28/2018 Elec-L	79653-0	\$650.00	\$50.00			
440 Prairie Oaks School District #9 1427 S. Oak Park Avenue	16-19-126-025-000	M	6/28/2018 Impr-L	79654-0	\$11,930.00	\$140.00			
441 Francisca Rodriguez 1515 S. Elmwood Avenue	16-19-231-007-000	R	6/28/2018 Impr-L	79655-0	\$300.00	\$40.00			
442 Francisco & Rosy Montemayor 6615 W. Cermak Road	16-30-203-004-000	C/R	6/29/2018 Impr-L	75756-3	\$0.00	\$50.00			
443 Jesus Mendoza 6906 W. 30th Place	16-30-325-016-000	R	6/29/2018 Impr-L	79599-1	\$0.00	\$50.00			
444 Nancy Torres 3730 S. Wesley Avenue	16-31-416-035-000	R	6/29/2018 Elec-L	79656-0	\$2,485.00	\$105.00			
445									

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Name and Address		Between: 6/1/2018	And 6/30/2018	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Permit #	Cost Of	Cost Of
446	Cliff Berndt 6901 W. 29th Place	6901 W. 29th Place	16-30-317-035-000	R/R OVERHEAD GARAGE DOOR	R	6/29/2018 Impr-L	79657-0	\$850.00	\$40.00		
446	Daniel Head 2519 S. Elmwood Avenue	2519 S. Elmwood Avenue	16-30-231-008-000	R/R A/C UNIT A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	6/29/2018 HVAC-L	79658-0	\$4,505.00	\$140.00		
447	Jean Carlo Sandy J/R 1906 S. Scoville Avenue	1906 S. Scoville Avenue	16-19-420-017-000	COMPLIANCE: 1) FRONT/REAR STAIRWELLS TO HAVE EMERGENCY LIGHTS W/ BATT BACK UP INSTALLED TO CODE. 2) UPGRADE ELEC METER TO CODE (200AMPS). 3) EACH BEDROOM MUST HAVE (2) SEP ANS. REMOTE (3)PRONG GROUNDED ELEC OUTLETS INSTALLED TO CODE. 4) ENCLOSE ALL CLOSET L	R	6/29/2018 Impr-L	79659-0	\$14,600.00	\$335.00		
448	Ronald Kinder & Livia Morales 2106 S. Maple Avenue	2106 S. Maple Avenue	16-19-324-015-000	INSTALL FLOOD CONTROL CIRCUIT	R	6/29/2018 Elec-L	79660-0	\$2,150.00	\$100.00		
449	FP BUCKTHORN LTD 2625 S. Clarence Avenue	2625 S. Clarence Avenue	16-30-403-015-000	INT DEMO INCLUDING BATHROOMS	R	6/29/2018 Impr-L	79661-0	\$500.00	\$0.00		
450	Pete Highland Realty Ltd 2123 S. Home Avenue	2123 S. Home Avenue	16-19-328-009-000	INTERIOR DEMO INCLUDING KITCHEN AND BATHROOMS	R	6/29/2018 Impr-L	79662-0	\$2,000.00	\$0.00		
451	Rebecca & Sandy Ameson 3742 S. Wisconsin Avenue	3742 S. Wisconsin Avenue	16-31-317-019-000	INTERIOR DEMO, NO WALLS, 1ST FLOOR AND BMST. FINAL DEMO INSP. DUMPSTER FOR CLEAN OUT. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.	R	6/29/2018 Impr-L	79663-0	\$0.00	\$90.00		
452	Von Miller 6934 W. 34th Street	6934 W. 34th Street	16-31-132-033-000	R/R AC CONDENSER AND N-COIL. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	6/29/2018 HVAC-L	79664-0	\$4,501.00	\$140.00		
453	Carrillo Enterprises LLC 3601 S. Harvey Avenue	3601 S. Harvey Avenue	16-32-311-021-000	INTERIOR DEMO ONLY FOR BATHROOM/KITCHEN/BASEMENT. DECONVERT/REMOVE KITCHENWET BAR IN BMSTAND CAP. REPLACE ALL WINDOWS AND BRING WINDOWS TO EGRESS WHERE NEEDED.	R	6/29/2018 Impr-L	79665-0	\$0.00	\$90.00		
454											

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

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Between: 6/1/2018 And 6/30/2018

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Carrillo Enterprises LLC 3601 S. Harvey Avenue	16-32-311-021-000	R	6/29/2018 Impr-L	79666-0	\$5,000.00	\$645.00
COMPLIANCE: 1) REPAIR/REPLACE TUB SURROUND WALLS. 2) CAP REMOVED KITCHEN FIXTURES COMPLETELY IN BMST. 3) INSTALL EXHAUST FAN IN BMST POWDER ROOM. 4) DECONVERT HAZARDOUS GAS SPACE HEATER IN BMST. 5) REPAIR GARAGE ELEC OUTLETS/RECEPTACLES TO CODE. 6) FRONT P						
455 Enefino Galan 6544 W. 28th Street	16-30-413-076-000	R	6/29/2018 Impr-L	79667-0	\$1,000.00	\$90.00
REMOVE AND REPLACE (4) WINDOWS, LIVING ROOM, (1) BEDROOM ON 1ST FL. (1) IN ATTIC BEDROOM. EGRESS SIGNED.						
456						
Building and Local Improvement Permits Issued During Period				Totals	\$2,930,658.53	\$106,647.49