

AGENDA
BERWYN CITY COUNCIL

November 14, 2017

8:00 PM

The Mayor and City Council welcome you.

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

A. Pledge of Allegiance and Moment of Silence

B. Open Forum

C. Approval of Minutes

1. Regular City Council and Committee of the Whole meetings held on 10/24/2017 Pg 2

D. Bid Openings

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

1. BDC: Lease Extension for Bounce Sports at Commuter Parking Deck Pg 5

F. Reports from the Mayor

1. Zoning, Planning, and Development Commission Appointment – Richard Bruen Pg 11

G. Reports from the Clerk

1. Updating & Codification of Ordinances Pg 12

H. Zoning Boards of Appeals

I. Reports from the Aldermen, Committees and Board

1. Alderman Avila: Rat Abatement Ad hoc Committee Pg 14

J. Reports from the Staff

1. Fire Chief: Request to contact Fire & Police Commission to hire one Probationary Firefighter/Paramedic Pg 15
2. Fire Chief: Recommendation to award North Station HVAC Replacement bid Pg 16
3. Police Division Commander O'Halloran: West Parking Lot Improvements Pg 17
4. Police Division Commander O' Halloran: Request to Purchase Police Service Dogs (PSD's) Pg 27
5. Police Division Commander O'Halloran: Replacement & Upgrade of Electronic Video/Audio Recording System Pg 32
6. Finance Director: Surplus Property Auction Sale Pg 36
7. Finance Director: Determination of Estimated 2017 Property Tax Levy Pg 38
8. Asst. City Administrator: Renewal of General Liability Insurance Pg 42
9. Asst. City Administrator: Renewal of Excess Workers' Compensation Insurance Pg 43
10. Asst. City Administrator: Chicago FD/Universal Television scene shoot 11/16/2017 Pg 45
11. City Attorney: Settlement of Case No. 2016 WC 13955 Pg 46
12. City Attorney: Settlement of Case No. 16-CV-10014 Pg 47
13. City Attorney: Settlement of Case No. 17-CV-4912 Pg 48
14. Public Works Director: Reallocation of Existing EPA Grant Pg 49

K. Consent Agenda

1. Payroll: 11/1/17 \$1,136,355.11 Pg 50
2. Payables: 11/14/2017 \$2,040,388.26 Pg 51
3. YAZ Photo & Video/St. Odilo – Virgen of Guadalupe procession 12/10/2017 Pg 59
4. Handicap Parking Application #1172 – 1414 S. Elmwood – Approve Pg 61
5. Handicap Parking Application #1179 – 3433 S. Grove – Approve Pg 70
6. Handicap Parking Application #1180 – 1412 S. Euclid – Approve Pg 79
7. Building & Local Improvement Permits for the month of October, 2017 Pg 87

_____ - Margaret Paul City Clerk

Total items: 26

C-1

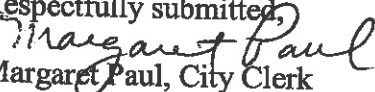
Minutes
Berwyn City Council
October 24, 2017

1. The regular meeting of the Berwyn City Council was called to order by Mayor Lovero at 8:00 p.m. Upon the call of the roll, the following responded present: Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila and Garcia.
2. The Pledge of Allegiance was recited and a moment of silence was given for the family of Berwyn resident Katherine Henrici, and for the safety of the men and women protecting us on the streets of Berwyn, those who are in the Armed Forces, as well as all Veterans who have served.
3. The Open Forum portion of the meeting was announced. Alderman Ruiz announced Berwyn Rules by Mike Shereck, a book signing event at the Library on Saturday, October 28th at 2pm. Alderman Lennon thanked the First Responders and Public Works with the assist of sewers and street clean-up during the heavy rain. The Mayor thanked Community Development Director Regina Mendicino for a job well done on the Financial Report.
4. The minutes of the regular Berwyn City Council and of the Committee of the Whole meetings held on October 10, 2017 were submitted. Thereafter, Avila made a motion, seconded by Lennon, to approve the minutes as submitted and place same on file for audit. The motion carried by a voice vote.
5. City Clerk Margaret Paul submitted a communication regarding the 2018 Berwyn City Council meeting and holiday schedule. Thereafter, Lennon made a motion, seconded by Fejt, to approve as submitted and authorize the Clerk to publish and post same. The motion carried by a voice vote.
6. Police Chief Michael Cimaglia submitted a communication requesting that the Council waive the seal bid process and approve the Purchase of a 2017 Ford Explorer under the Suburban Purchasing Cooperative sponsored by the Northwest Municipal Conference. Thereafter, Avila made a motion, seconded by Ruiz, to concur, waive the sealed bid process, accept the proposal from Currie Motors and approve for payment in the amount not to exceed \$30,339.00. The motion carried by a unanimous roll call vote.
7. Police Chief Michael Cimaglia submitted a communication requesting that the Council waive the seal bid process and approve the Purchase of a 2017 Ford Explorer under the Suburban Purchasing Cooperative sponsored by the Northwest Municipal Conference. Thereafter, Avila made a motion, seconded by Ruiz, to concur, waive the sealed bid process, accept the proposal from Currie Motors and approve for payment in the amount not to exceed \$31,537.00. The motion carried by a unanimous roll call vote.
8. Police Chief Michael Cimaglia submitted a communication requesting that the Council waive the seal bid process and approve the Purchase of a 2017 Ford F-150 under the Suburban Purchasing Cooperative sponsored by the Northwest Municipal Conference. Thereafter, Avila made a motion, seconded by Santoy, to concur, waive the sealed bid process, accept the proposal from Currie Motors and approve for payment in the amount not to exceed \$36,333.00. The motion carried by a unanimous roll call vote.
9. Police Chief Michael Cimaglia submitted a communication advising that the Berwyn Police Department staffing plan enacted in 2016 could not be carried out due to budgetary restraints. Chief Cimaglia asked Council to reduce ranks by two Sergeants and one Lieutenant through attrition. Reardon made a motion, seconded by Fejt, to defer the matter. The motion failed by the following call of the roll: Yeas: Ramirez, Reardon, Fejt and Garcia. Nays: Lennon, Santoy, Ruiz, Avila and Lovero. Thereafter, Avila made a motion, seconded by Santoy, to concur. The motion carried by the following call of the roll: Yeas: Lennon, Santoy, Ruiz, Avila and Lovero. Nays: Ramirez, Reardon, Fejt and Garcia.
10. City Administrator Brian Pabst submitted a communication regarding Small Cell Facilities and attached ordinance entitled: **An Ordinance Adopting Part Ten, Title Eight, Chapter 1080 of the Codified Ordinances of Berwyn, Regarding the Regulation and Licensing of Small Cell Facilities in the City of Berwyn, County of Cook, State of Illinois.** The Mayor then recognized Mr. Pabst who reviewed same. Thereafter, Fejt made the motion, seconded by Lennon, to concur, **adopt** the ordinance as presented and

BERWYN CITY COUNCIL MINUTES
October 24, 2017

authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.

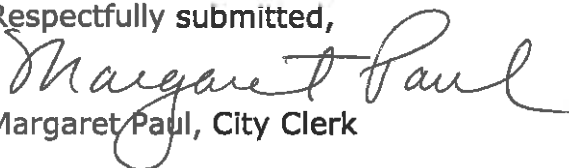
11. Deferred item #15 from October 10, 2017 was introduced along with a communication by Assistant City Administrator Ruth Volbre dated October 10, 2017 which was marked germane and on the agenda. The germane communication requested that the Council approve the New Line Networks Lease, as amended, and approve the attached ordinance entitled: **An Ordinance Approving the Lease of Certain Real Property to New Line Network, LLC for the City of Berwyn, County of Cook, State of Illinois**. The Mayor then recognized Ms. Volbre and Public Works Director Robert Schiller who reviewed same. Thereafter, Santoy made the motion, seconded by Ramirez, 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.
12. Assistant City Administrator Ruth Volbre submitted a communication requesting permission to execute an energy sales agreement with Direct Energy for a contract term of 36 months. The Mayor then recognized Ms. Volbre. Thereafter, Lennon made a motion, seconded by Ruiz, to concur and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
13. City Attorney Anthony Bertuca submitted a communication regarding the renewal of an Intergovernmental Agreement between the Town of Cicero and the City of Berwyn Regarding Parking Matters on Lombard Avenue. Thereafter, Ruiz made a motion, seconded by Fejt, to concur and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
14. City Attorney Anthony Bertuca submitted a communication regarding the Settlement of Case No. 16 CV 7166. Thereafter, Avila made a motion, seconded by Ruiz, to concur and approve for payment in the amount not to exceed \$50,000.00. The motion carried by a unanimous roll call vote.
15. The Community Development Director Regina Mendicino submitted a communication requesting that the Council adopt a resolution entitled: Intergovernmental Memorandum of Understanding with Chicago-Cook County AFH Collaborative and Intergovernmental Agreement with Chicago Metropolitan Agency for Planning ("CMAP"). Thereafter, Lennon made a motion, seconded by Avila, to concur, **adopt** the resolution as presented and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
16. The consent agenda, items K-1 through K-12 were submitted:
 1. Payroll: 10/18/17 \$1,227,921.77
 2. Payables: 10/24/2017 \$1,760,287.26
 3. Handicap Parking Application #1165 – 2125 S. Wisconsin – Override to approve
 4. Handicap Parking Application #1167 – 2734 S. Cuyler – Override to approve
 5. Handicap Parking Application #1168 – 2806 S. Harvey – Override to approve
 6. Handicap Parking Application #1171 – 1843 S. Home – Denied
 7. Handicap Parking Application #1176 – 2623 S. Clinton – Approved
 8. Handicap Parking Application #1178 – 2219 S. Clinton – Approved
 9. Kiwanis Club: Annual Peanut Day 10/19/2017 – 10/21/2017
 10. Berwyn Park District: All Hallows Eve 10/28/2017
 11. Chicago International Christian Church: Solicit Funds 10/28/2017; 11/4/2017 & 11/11/2017
 12. Cigars & Stripes: Annual October events 10/26 Craft Beer Tasting; 10/27 Outdoor Movie/Cubs; 10/28 Halloween Party/Cubs & 10/31 Comedy Show/CubsThereafter, Avila made a motion, seconded by Lennon, to concur and approve as submitted by omnibus vote designation. The motion carried by a voice vote.
17. There being no further business to come before the Council, Garcia made the motion, seconded by Ruiz, to adjourn at the hour of 8:17 p.m. The motion carried by a voice vote.

Respectfully submitted,

Margaret Paul, City Clerk

MINUTES
BERWYN CITY COUNCIL
COMMITTEE OF THE WHOLE
October 24, 2017

1. Mayor Lovero called the Committee of the Whole to order at 6:30 p.m. A roll call was taken. The following Aldermen answered present: Lennon, Ramirez, Reardon, Fejt, Santoy, and Avila. Avila made a motion, seconded by Santoy, to excuse Aldermen Ruiz and Garcia. The motion carried by a unanimous voice vote. Note: Alderman Ruiz was present at 6:32 p.m. and Alderman Garcia was present at 6:40 p.m.
2. Mayor Lovero began the discussion of the agenda topic: Increased Rodent Sightings in Berwyn. The Mayor described the work performed by the Blight Department and Mary Gaddini. He described the processes utilized by Awesome Pest for rodent control. He spoke about other municipalities also experiencing increased sightings of rats and control issues. The Mayor recognized Mary Gaddini, of the Building Department's Blight office. She reaffirmed the information presented by the Mayor. The Mayor recognized Building Director Charles Lazzara who reported 309 recorded rat sighting complaints received city-wide so far this year. Thereafter, a lively discussion ensued. Alderman Avila suggested the formation of an Ad-hoc Committee to study the issue further. Alderman Avila volunteered to chair the committee. Suggested committee members would be Aldermen Lennon and Ramirez, Mary Gaddini and Clerk Paul in her capacity as Berwyn Health District Secretary.
3. Mayor Lovero opened the floor to Aldermen for any questions they might have on agenda items to be voted on at the Regular City Council meeting scheduled for 8:00 p.m. Alderman Reardon asked to discuss J-4 on the upcoming agenda. J-4 is a communication by Police Chief Cimaglia listed as 2016 Staffing Plan. Alderman Reardon asked for a copy of the 2016 staffing plan referred to in the communication. The Mayor advised that the staffing plan was the communication submitted in 2016 by former Police Chief Ritz. Discussion ensued. Alderman Ramirez asked to discuss J-1, J-2, and J-3 and why the three communications for the purchase of vehicles did not have to go out for bid. The Mayor recognized Police Commander O'Halloran who explained the purchases would be made through the Suburban Purchasing Cooperative. Through this cooperative, the lowest prices are already vetted. Discussion ensued.
4. At the request of Mayor Lovero, Garcia made a motion, seconded by Santoy, to go into closed session for the purpose of discussing pending litigation. The motion passed by a unanimous voice vote. The Council entered the closed session at 7:20 p.m.
5. The Committee of the Whole was called back to Order at 7:40 p.m. and thereafter Santoy made the motion, seconded by Garcia, to adjourn. The motion passed by a unanimous voice vote.

Respectfully submitted,


Margaret Paul, City Clerk

November 9, 2017

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

Lease extension for Bounce Sports at Commuter Parking Deck

Dear Mayor and City Council:

Bounce Sports has been a tenant of the commuter parking deck for the last five years. Their lease expires on December 11, 2017 which is the height of their winter bookings. They are seeking a 120-day extension in order to fulfill current agreements with local travel teams. Additional options are allowed in the lease but for only five year terms. Bounce is considering a 2nd term for the lease and partnering with another operator but would be analyzed concurrent to this 120-day extension.

Special legal counsel to the City, Holland and Knight, drafted the attached lease amendment for your consideration.

Sincerely,



Anthony W. Griffin
Executive Director

SECOND AMENDMENT TO BUILDING LEASE

THIS SECOND AMENDMENT TO BUILDING LEASE (this "Amendment") is made effective as of the ___ day of _____, 2017 ("Execution Date"), by and between BOUNCE SPORTS MULTIPLEX CORPORATION, a Delaware corporation ("Tenant" or "Developer"), and the CITY OF BERWYN, an Illinois municipal corporation, ("Landlord").

RECITALS:

A. Landlord and Tenant entered into that certain Building Lease dated May 10, 2012 (the "Original Lease"), which Original Lease was amended by that certain First Amendment to Lease dated July 22, 2014 (the Original Lease, as so amended, being hereinafter referred to collectively as the "Lease"), pursuant to which Landlord has leased to Tenant certain premises in the City of Berwyn, Cook County, Illinois containing approximately 15,774 square feet (the "Leased Premises"), which Leased Premises are more particularly described in the Lease.

B. Tenant delivered that certain Bounce Promissory Note (the "Note") in favor of Landlord dated January 1, 2013 and, in connection therewith, Tenant granted to Landlord a security interest in that certain chattel identified in the Note.

C. The initial Term of the Lease is scheduled to expire on December 10, 2017 and Landlord and Tenant desire to extend the initial Term of the Lease and amend certain other provisions thereof, as more particularly set forth in this Amendment.

NOW, THEREFORE, in consideration of the mutual agreements herein set forth, the mutual agreements set forth in the Lease, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Landlord and Tenant have agreed, and hereby agree that the Lease is amended as follows:

1. On or before December 10, 2017, Tenant shall ensure that all rent is current and pre-pay one month in advance to Landlord, (the "Extension Payment") (\$4,579.00 prepayment of Rent for the period of December 11, 2017 through and including January 10, 2018). Contingent upon the timely delivery of the Extension Payment to Landlord, the initial Term of the Lease shall be extended for a period of one hundred twenty (120) days, commencing on December 11, 2017 and continuing through and including April 10, 2018 (such period being the "Initial Term Extension Period") Tenant's lease of the Leased Premises during the Initial Extension Period shall be on the same terms and conditions as set forth in the Lease including, but not limited to, Tenant's obligation to pay monthly installments of Rent in the amount of \$4,579.00 for the Leased Premises. In the event that Tenant fails to deliver to Landlord the Extension Payment on or before December 10, 2017, the Lease shall terminate as of December 10, 2017.
2. If applicable, provided that no Event of Default by Tenant then exists under the Lease, Tenant has the right, upon written notice thereof delivered to Landlord at least sixty (60) days prior to the expiration of the Initial Term Extension Period (or, as applicable, at least sixty (60) days prior to the expiration of the first Option Term), to further extend the initial Term of the Lease for up to two (2) consecutive optional extension terms (each, an "Option Term") of sixty (60) months each. Tenant's lease of the Leased Premises during the first

Option Term and second Option Term, as applicable, shall be on the same terms and conditions as set forth in the Lease with respect to the initial Term; provided however, during any such Option Term, (i) Tenant shall make monthly installments of Rent in the amounts set forth on Exhibit A attached hereto and incorporated herein; and (ii) Landlord shall have no obligation whatsoever to alter, improve or remodel the Leased Premises or the Property or to provide any allowance or credit therefor.

3. Tenant hereby makes the following statements for the benefit of Landlord:

- a) Tenant does not have any claim against Landlord under the Lease nor any defense, credit, offset or counterclaim against the obligation to pay Rent or other charges due from Tenant under the Lease or against any other obligations of Tenant thereunder.
- b) As of the date hereof, Landlord is not in default under the Lease nor, to Tenant's knowledge, does any state of facts exist which with the passage of time or the giving of notice, or both, could constitute a default by Landlord under the Lease.
- c) As of the date hereof, Tenant is not in default under the Lease nor does any state of facts exist which with the passage of time or the giving of notice, or both, could constitute a default by Tenant under the Lease, except as follows: Tenant is delinquent in (i) the payment of Rent due under the Lease, as provided in Section 3(e), below, and (ii) the deposit of the additional Security Deposit in the amounts set forth on Exhibit C of the Original Lease.
- d) No notice of termination has been given by Landlord or Tenant with respect to the Lease.
- e) As of the date hereof, Tenant has no disputes with Landlord with respect to any Rent due under the Lease.
- f) The current monthly Rent payable by Tenant under the Lease is \$4,579.00.
- g) Tenant has no right or option to purchase the Property other than the right to deliver an offer to purchase the Property as provided in Section 3 of the Original Lease, as amended by Section 5, below.
- h) The amount of Security Deposit currently held by Landlord is \$9,201.50.
- i) Tenant has delivered the Equitable Security, which shall be kept on deposit and in full force and effect during the Term, as may be extended. The Shareholders Agreement effective as of May, 2011 is currently in full force and effect and has not been amended or modified.
- j) Tenant has completed all of the Work required under the Lease.
- k) Landlord has fully funded the Tenant Improvement Allowance and has satisfied

all of Landlord's commitments made to induce Tenant to enter into the Lease.

- l) Landlord has complied with its obligations under Section 3 of the Original Lease with respect to Tenant's signage.
 - m) Landlord has complied with its obligations under Section 4 of the Original Lease with respect to parking and drop off zones.
 - n) Tenant acknowledges that Landlord is relying and will rely on the truth and accuracy of the representations made herein and upon the authority of the undersigned to execute this Amendment on behalf of Tenant.
4. Landlord agrees and acknowledges that: (a) Tenant has fully satisfied its obligations under the Note, (b) the Note has been cancelled, and (c) Landlord's security interest granted therein has been released.
5. Section 3 of the Original Lease is hereby amended by deleting the last sentence thereof and inserting the following in lieu thereof:

"In the event that the City receives a written offer (the "Offer") for the purchase of the Property during the Term, as may be extended, that the City, in its sole discretion, deems acceptable, then, provided that no Event of Default by Developer then exists under the Lease, the City shall provide written notice thereof to Developer and provide the Developer with a period of ten (10) days to deliver to the City an equally binding offer to purchase the Property on the same terms and conditions as the Offer."
6. Capitalized terms not otherwise defined herein are intended to have the same meanings as are ascribed to them in the Lease. All references herein to the "Lease" shall be deemed to be references to the Lease, as amended hereby.
7. This Amendment and the Lease contain the entire agreement between Landlord and Tenant with respect to Tenant's leasing of the Leased Premises. Except for the Lease and this Amendment, no prior agreements or understandings with respect to the Leased Premises shall be valid or of any force or effect.
8. This Amendment and the Lease shall be deemed to be, for all purposes, one instrument. In the event of any conflict between the terms and provisions of this Amendment and the terms and provisions of the Lease, the terms and provisions of this Amendment shall, in all instances, control and prevail.

IN WITNESS HEREOF, Landlord and Tenant have executed this Amendment as of the Execution Date by Tenant set forth above.

CITY OF BERWYN, an Illinois municipal corporation

By: _____
The Honorable Robert J. Lovero
Mayor

BOUNCE SPORTS MULTIPLEX CORPORATION, a Delaware corporation

By: _____
Name: _____
Title: _____

EXHIBIT A

RENT DUE AND PAYABLE DURING THE FIRST OPTION TERM, IF APPLICABLE:

<u>Period</u>	<u>Annual Rent</u>	<u>Monthly Rent</u>
Months 1 - 12	\$125,600.00	\$10,466.67
Months 13 - 24	\$128,551.60	\$10,712.63
Months 25 - 36	\$131,572.56	\$10,964.38
Months 37 - 48	\$134,664.52	\$11,222.04
Months 49 - 60	\$137,829.13	\$11,485.76

RENT DUE AND PAYABLE DURING THE SECOND OPTION TERM, IF APPLICABLE:

<u>Period</u>	<u>Annual Rent</u>	<u>Monthly Rent</u>
Months 1 - 12	\$141,068.12	\$11,755.68
Months 13 - 24	\$144,383.22	\$12,031.93
Months 25 - 36	\$147,776.23	\$12,314.69
Months 37 - 48	\$151,248.97	\$12,604.08
Months 49 - 60	\$154,803.32	\$12,900.28



A Century of Progress with Pride

November 14, 2017

Members of City Council

Re: Zoning, Planning, and Development Commission Appointment

Council Members:

There is currently a vacancy on the Zoning, Planning, and Development Commission. I am seeking to appoint Richard Bruen who was not originally appointed under the new ordinance, to fill this vacancy retroactive to September 12, 2017 (the date of the creation of the commission) for a period of three years. Prior to this appointment, Richard Bruen has served as a member of the Zoning Board of Appeals since 2014.

I would ask that City Council concur in my recommendation of Richard Bruen and approve the appointment to the Zoning, Planning, and Development Commission.

Respectfully,

Robert J. Lovero
Mayor



November 9, 2017

To: Mayor and Berwyn City Council Members

From: Margaret Paul, City Clerk

Re: Updating and Codification of Ordinances

Ladies and Gentlemen:

Attached is an ordinance approving the "Editing and Inclusion of Certain Ordinances as Parts of the Various Component Codes of the Codified Ordinances; and Repealing Ordinances and Resolutions in Conflict Therewith," to include Ordinances 17-27, 17-29, 17-31, 17-33, 17-34, 17-35, 17-36 and 17-37.

I respectfully request your concurrence on adopting the attached ordinance.

Sincerely,

Margaret Paul
Margaret Paul
City Clerk

ORDINANCE NO. _____

AN ORDINANCE APPROVING THE EDITING AND INCLUSION OF CERTAIN ORDINANCES AS PARTS OF THE VARIOUS COMPONENT CODES OF THE CODIFIED ORDINANCES; AND REPEALING ORDINANCES AND RESOLUTIONS IN CONFLICT THEREWITH.

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

WHEREAS, various ordinances of a general and permanent nature that have been passed by Council since the date of the last updating of the Codified Ordinances (June 27, 2017) have been included in the Codified Ordinances of the City;

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

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

<u>Ord. No.</u>	<u>Date</u>	<u>C.O. Section</u>
17-27	8-8-2017	825.01, 825.02, 825.05, 825.07, 825.075, 825.09
17-29	9-12-2017	Adopting Ordinance
17-31	9-12-2017	1240.01 – 1240.08, 1242.01 – 1242.05, 1244.01 – 1244.06, 1246.01 – 1246.14, 1248.01 – 1248.08, 1250.01 – 1250.08, 1252.01 – 1252.05, 1254.01, 1254.02
17-33	9-12-2017	1476.01 – 1476.12
17-34	9-12-2017	290.01 – 290.09
17-35	9-12-2017	1442.01 – 1442.05
17-36	9-26-2017	816.02, 827.01, 827.02
17-37	9-26-2017	1042.25

SECTION 2. Pursuant to State law, three copies of the 2017 S-29 Supplement Pages for the Codified Ordinances have been filed for a period of thirty days prior to the adoption of this ordinance.

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

PASSED AND APPROVED this _____ day of _____, 2017.

AYES _____ NAYS _____

BY: _____, Mayor

ATTEST:

_____, City Clerk

Published this _____ day of _____, 2017, in the City, Berwyn, Illinois.

_____, City Clerk



A Century of Progress with Pride

November 2, 2017

To: Mayor Robert J. Lovero
Members of City Council

Re: **Rat Abatement Ad Hoc Committee**

At the October 24th Committee of the Whole meeting, Blight Supervisor Mary Gaddini presented regarding the increased number of rats in the City of Berwyn and the steps that the Blight Department is taking regarding abatement.

After the presentation, fellow Council Members agreed with me that it would be productive to create an Ad Hoc Committee to address rat abatement within the City of Berwyn.

It is my request to form an Ad Hoc Committee to develop an action plan for the City to address this issue. The Committee will meet a maximum of (4) times and will present its finding to the City Council for further discussion and implementation. The following council members and individuals will be invited to serve on the committee:

- Rafael Avila, 7th Ward Alderman - Chairman
- Scott Lennon, 1st Ward Alderman - Member
- Jose Ramirez, 2nd Ward Alderman - Member
- Jeanine Reardon, 3rd Ward Alderman – Member
- Margaret Paul, City Clerk – Member
- Mary Gaddini , Blight Supervisor - Member
- Terry McMahon, Resident – Member

Recommendation: I am respectfully seeking approval from the members of the City Council to form the Rat Abatement Ad Hoc Committee as outlined herein.

Respectfully,



Rafael Avila
Alderman, 7th Ward
City of Berwyn



BERWYN FIRE DEPARTMENT

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

708.788.2660 ext 6474

FAX 708.788.3039 • Emergency 9-1-1



Mayor Robert J. Lovero

Denis O'Halloran

Fire Chief

do'halloran@ci.berwyn.il.us

Sam Molinaro

Assistant Fire Chief

smolinaro@ci.berwyn.il.us

November 2, 2017

To: Honorable Mayor Robert Lovero

Members of City Council

From: Fire Chief Denis O'Halloran

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

Honorable Mayor Lovero & Members of City Council:

I am respectfully requesting permission to contact the Fire and Police Commission to hire the next qualified candidate on the eligibility list for the vacancy in the Firefighter/Paramedic rank. A vacancy has been created by the future retirement of Engineer James Farnsworth. Jim Farnsworth has submitted his retirement letter with an effective date of January 3, 2018. Jim has served the City as a Firefighter, hired on October 5, 1992 and was promoted to Engineer on November 15, 2009. Jim is a 26 year veteran with the City Fire Department and will be missed. This is a replacement position and will be planned for in the 2018 budget.

Respectfully submitted,

Fire Chief Denis O'Halloran

Cc Berwyn Police & Fire Commission



5-2

BERWYN FIRE DEPARTMENT

6700 W. 26th Street • Berwyn, IL 60402-0701
708.788.2660 ext 6474
FAX 708.788.3039 • Emergency 9-1-1



Mayor Robert J. Lovero

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

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

November 2, 2017

To: Honorable Mayor Lovero & Members of City Council

Re: North Fire Station HVAC Bid results
Requesting approval to proceed with the North Station HVAC Replacement

Honorable Mayor Lovero & Members of City Council,

The RFP was put out for Public bidding on October 5, 2017. The sealed bids were due on October 18, 2017. The sealed bids were then open in public at City Hall on October 18, 2017 at 2:00 pm. This project was publicly & competitively bid following all the necessary laws & regulations governing these matters.

Bid results:

McDonough Mechanical Inc	RTU1	\$23,600	
	RTU 3	\$12,657	
	Total	\$36,031.00	
Amber Mechanical Inc	For both units	\$29,600.00	
Berwyn Western	For both units	\$29,274.00	

After review of all the bids received, and the City Attorney's review of the contract, It would be my recommendation that we retain the services of the most qualified bidder Berwyn Western at a cost of \$29,274.00 to complete the installation of two roof top HVAC units at the North Station 2 firehouse. I am seeking permission to allow the City to enter into a contract with Berwyn Western Heating & Plumbing to complete the installation for a cost of \$29,274.00. This project was planned for, and the necessary funds were allocated in this year's fire department budget.

Respectfully submitted,

Denis O'Halloran, Fire Chief

J-3



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

November 9, 2017

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

RE: Police Department west parking lot improvements

Mayor, Members of the City Council:

Since moving into our current Police Department facility in 2001 the number of employees, sworn, and civilian has increased creating a significant lack of employee parking. In addition the west parking lot needs to be rebuilt as the regular repairs and patching are no longer sufficient enough to maintain this lot.

We are proposing to expand the parking lot to the west by removing the grass berm along the west property line and to the north behind the recreation center. This additional space along with a redesign of the current west lot would give us much needed additional space for our employees.

Phase 1 of this project is engineering services to include, site topography, boundary survey, preliminary site plan, and storm water management analysis. We requested and have received a proposal from the Cook Engineering Group, attached is a scope of services proposal for this work that also includes the "Engineers Opinion of Probable Costs".

This proposal is for "Professional Services" and as such is not required to go out to bid under the city's purchasing policy as a satisfactory relationship currently exists with the Cook Engineering Group.

Therefore we respectfully request the approval of this proposal and authorization to engage the services of Cook Engineering Group for Engineering Services for the West Parking Lot Improvements at the Berwyn Police Department at a cost of \$26,600.00. This project was included in the 2017 Police Department budget.

Respectfully

A handwritten signature in black ink, appearing to read "Thomas J. O'Halloran".

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



Google Earth

feet 300
meters 100





September 28, 2017

Mr. Tom O'Halloran
Division Commander
Berwyn Police Department
6401 W. 31st Street
Berwyn, IL 60402

RE: Berwyn Police Department
6401 W. 31st St.
Berwyn, IL 60402
Parking Lot Improvements
PINs 16-30-419-006 & 16-30-419-007

Dear Mr. O'Halloran,

Cook Engineering Group, P.C. (CEG) has prepared this proposal to provide professional services for the above-mentioned project. The Project Overview is described as follows, along with our Scope of Work and Fee Schedule.

PROJECT OVERVIEW

As we understand, Berwyn Police Department (OWNER) is requesting parking lot expansion improvements for its facility at 6401 W. 31st St. in the City of Berwyn, Cook County, Illinois. Whereas, the OWNER desires to engage CEG to perform certain professional services pertinent to the above-mentioned project described in the following Scope of Work,

SCOPE OF WORK

We have broken down the Scope of Work for this project into tasks described as follows,

Task 1 Site Topography

CEG will provide Site Topography for the subject parcel. The information shown on the topography will include existing pavement, utilities, sewer inverts, buildings, sidewalk, pavement grades, trees, fencing and other necessary features for use in engineering design. Work will include topography of the parcel to the existing Berwyn Community Center west of the employee parking lot and to the south side curb line of W. 31st St. The limits of the topo along the north property line will be to existing fence. Benchmark information used for the topography will reference NAVD 88 datum (a conversion to a local City of Berwyn benchmark data will be provided).

Task 2 Boundary Survey

CEG will provide a boundary survey based on parcel legal description provided by City of Berwyn for PINs 16-30-419-006 and 16-30-419-007. The survey will include existing recorded easements for the parcels based on research with the Cook County Recorder's office. The boundary survey will meet the Minimum Standards of Practice in State of Illinois per 68 Illinois Administrative Code 1270.56. The boundary survey will be used as Exhibit A for MWRD permit applications. The boundary survey will be signed by a registered land surveyor in the State of Illinois.

Task 3 Preliminary Site Plan

CEG will complete a Preliminary Site Plan to maximize parking lot to present to OWNER for review. Conceptual site plan will identify existing and proposed parking stalls, incorporate compliant ADA handicap parking stalls, typical pavement section and parking lot geometry. It is assumed the existing parking pavement will be removed, regraded, replaced and additional drainage improvements installed.

Task 4 Stormwater Management Analysis

CEG will complete a Stormwater Management Analysis of existing and proposed conditions. Stormwater hydrologic / hydraulic modeling and sewer sizing will be analyzed to ensure additional runoff created by any added impervious areas from expanded parking lot will be reduced from existing conditions and not impact existing storm sewer infrastructure.

The stormwater facility will be in accordance with City of Berwyn and MWRD requirements, whichever is more stringent. If development activity exceeds 0.50 acres, rate and volume control will be required by MWRD. The City of Berwyn requires volume storage for a 50-year storm event with a release rate of 0.15 cfs per acre.

Task 5 Final Engineering Plans

CEG will complete Final Engineering Plans based on conceptual site plan approved by OWNER and existing topography completed by CEG. Plans will show existing topography, site demolition, proposed grading and parking lot storm sewer to improve current drainage, parking lot geometry, erosion and sedimentation details / notes in accordance with City of Berwyn and MWRD construction specifications / general notes.

It is recommended the proposed parking lot be constructed with a minimum pavement structural number of 2.0 (approximately 4-inches of asphalt over 8-inches of compacted aggregate subgrade). Final Engineering Plans will be signed by registered professional engineer in the State of Illinois. It is assumed construction will begin in 2018.

Task 6 MWRD Permitting

CEG will complete an MWRD Watershed Management Permit Application including Schedule A, Schedule B, Schedule C, Schedule D, Schedule K and Exhibit A (current survey of property interest). Applications will be submitted to OWNER for signature. All permit application fees are the responsibility of the OWNER. It is our understanding MWRD Permit Fees will be waived since development is a municipal project.

Task 7 Engineer's Opinion of Probable Cost

CEG will provide an engineer's opinion of probable cost for the project including earthwork quantities calculated for site haul off. Engineer's opinion of probable cost to be used by OWNER to establish construction budget for project based on completed Final Site Improvement Plans for Police Department's 2018 budget. Engineer's opinions of probable cost are to be made based on the engineer's experience and qualifications and represent Engineer's best judgment as an experienced and qualified professional generally familiar with the construction industry.

However, since Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractor's methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids or actual Construction Cost will not vary from opinions of probable cost prepared by Engineer.

Task 8 Project Coordination

CEG will complete Project Coordination with development team to include meetings described below prior to permit submittal. The budgeted fee will be billed at the Standard Rate Schedule and reflects costs for,

1. Project coordination with Owner providing 90% complete documents for review prior to formal permit submittal to City of Berwyn and MWRD.
2. Responses to City of Berwyn and MWRD comments.
3. Project Management and Coordination with development team

FEE SCHEDULE

Civil Engineering Services

Task 1 Site Topography	\$4,900.00
Task 2 Boundary Survey	\$2,500.00
Task 3 Preliminary Site Plan	\$2,400.00
Task 4 Stormwater Management Analysis	\$2,400.00
Task 5 Final Engineering Plans	\$8,600.00
Task 6 MWRD Permitting	\$1,600.00
Task 7 Engineer's Opinion of Probable Cost (includes earthwork quantities)	\$2,200.00
Task 8 Project Coordination (budgeted T&M based on standard rate schedule)	\$2,000.00
Contract Total	\$26,600.00

All meetings are excluded from this fee and will be billed at a time and material basis in accordance to the STANDARD RATE SCHEDULE. All permit fees or application fees are the responsibility of OWNER. Our insurance carrier requires that we receive written authorization prior to initiation of our work, and a signed contract prior to the release of any work product. Any items outside this scope of work will be billed at a time and material basis in accordance to the STANDARD RATE SCHEDULE.

This proposal is the agreement for our services. Your acceptance of this proposal may be indicated by signing and returning the enclosed copy to us. This does not include any design changes produced by the OWNER.

STANDARD RATE SCHEDULE

Principal	\$ 180.00
Professional Land Surveyor	\$ 160.00
Project Manager	\$ 140.00
Project Engineer/Surveyor	\$ 110.00
Survey Crew	\$ 165.00
Administrative	\$ 50.00

In addition to the hourly rates for professional services, expenses for any outside costs such as reproducible, prints, mileage, and delivery charges will be billed to you at cost plus a 15% handling fee. All expenses for prints performed by CEG staff will be billed at cost of 25 cents per square foot. All mileage will be charged at \$0.65 per mile, subject to changes in fuel pricing.

AGREEMENT

The Scope of Work and Fee Schedule along with the included Terms and Conditions of Service established in this Professional Service Proposal are accepted and the undersigned agrees to all terms described on the attached pages.

CITY OF BERWYN

COOK ENGINEERING GROUP, P.C.

Signature: _____

Signature:  _____

Name: _____

Name: Michael D. Cook, P.E.

Title: _____

Title: President

Date: _____

Date: September 28, 2017

COOK ENGINEERING GROUP, P.C.
TERMS AND CONDITIONS OF SERVICE

These Terms and Conditions of Service, including any supplements that may be agreed to, along with the accompanying Scope of Services and Professional Fees constitute the entire Agreement ["AGREEMENT"] under which Services are to be provided by Cook Engineering Group ["CEG"] (including its employees, officers, successors and assigns) for Client ["CLIENT"] (including its employees, officers, successors and assigns).

1) INDEPENDENT CONSULTANT STATUS

a) Except as may be otherwise noted herein, CEG shall serve as an independent professional consultant to CLIENT and shall have control over, and responsibility for, the means and methods for providing the Services under this AGREEMENT, including the retention of Subcontractors and Subconsultants. Unless expressly stated in CEG's Scope of Services, CEG shall not serve as CLIENT'S agent or representative.

2) SCOPE OF SERVICES

a) It is understood that the Scope of Services, Professional Fees, and time schedule defined in the Scope of Services are based on information provided by CLIENT and/or CLIENT'S contractors and consultants. CLIENT acknowledges that if this information is not current, is incomplete or inaccurate, or if conditions are discovered that could not be foreseen by a reasonable person, the Scope of Services may change, even while the Services are in progress.

3) BILLINGS AND PAYMENTS

a) Billings will be based on the unit rates, travel costs, and other reimbursable expenses stated in the Professional Fees. Any Estimate of Professional Fees stated in this AGREEMENT shall not be considered as a not-to-exceed or lump sum amount unless otherwise explicitly stated in this AGREEMENT.

b) Should CEG identify a Changed Condition, CEG shall notify the CLIENT of the Changed Condition(s) that in CEG's professional judgment require an amendment of the Professional Fees, time schedule, and/or Scope of Services. CEG and CLIENT shall promptly and in good faith negotiate an amendment to this AGREEMENT.

c) CLIENT recognizes that time is of the essence with respect of payment of CEG's Invoices, and that timely payment is a material part of the consideration of this AGREEMENT. Payment shall be in U.S. funds drawn upon U.S. banks and in accordance with the rates and charges set forth in the Professional Fees. Invoices shall be due and payable upon receipt.

d) If CLIENT disputes all or part of an invoice, CLIENT shall provide CEG with written notice stating in detail the facts of the dispute within twenty-one (21) calendar days of the invoice date and agrees to pay the undisputed amount of such invoice promptly.

e) CEG reserves the right to charge CLIENT an additional charge of one-and-one-half (1.5) percent (or the maximum percentage allowed by Law, whichever is lower) of the invoiced amount per month for any payment received by CEG more than thirty (30) calendar days from the date of the invoice, excepting any portion of the invoiced amount in dispute and resolved in favor of CLIENT. Payment will first be applied to accrued interest and then to the unpaid principal amount. Payment of invoices shall not be subject to unilateral discounting or set-offs by CLIENT.

f) CLIENT agrees that its obligation to pay for the Services is not contingent upon CLIENT'S ability to obtain financing, zoning, approval of governmental or regulatory agencies, permits, final adjudication of a lawsuit in which CEG is not involved, upon CLIENT'S successful completion of the Project, settlement of a real estate transaction, receipt of payment from CLIENT'S client, or any other event. Retainage shall not be withheld from any payment, nor shall any deduction be made from any invoice on account of penalty, liquidated damages, or other sums incurred by CLIENT. It is agreed that all costs and legal fees including actual attorney's fees, and expenses incurred by CEG in enforcing any provision of the AGREEMENT, in perfecting or obtaining a lien, recovery under a bond, collecting any delinquent amounts due, or executing judgments, shall be reimbursed by CLIENT.

g) Payment of any invoice by the CLIENT shall be taken to mean that the CLIENT agrees to the provisions of the AGREEMENT and is satisfied with CEG's Services and is not aware of any defects in those Services, unless CLIENT has provided notice to CEG in accordance with the DEFECTS IN SERVICE provisions of this AGREEMENT.

4) STANDARD OF CARE

a) CEG shall strive to perform its professional Services in a manner consistent with that level of skill and care ordinarily exercised by competent members of the same profession providing similar Services in the same region, under similar conditions during the same time period. No other representation, expressed or implied, and no warranty or guarantee is included or intended in this AGREEMENT, or in any CEG report, opinion, plan or other Document of Service, in connection with CEG's Services.

b) CLIENT understands and agrees that CEG's professional judgment must rely on the facts learned during performance of the Scope of Services. CLIENT acknowledges that such data collection is limited to the immediate area that is sampled, tested and/or observed.

c) CEG's professional Services shall be provided in a manner consistent with sound engineering and professional practices. If a situation arises that causes CEG to believe compliance with CLIENT'S wishes could result in CEG violating applicable Laws or Regulations, or will expose CEG to claims or other charges, CEG shall so advise CLIENT. If CLIENT'S actions or inaction result in a violation of applicable Laws or Regulations, CEG shall have the right to terminate its Services in accordance with the TERMINATION provisions of this AGREEMENT.

d) If CLIENT decides to disregard CEG recommendations with respect to complying with applicable Laws or Regulations, CEG shall determine if CEG is required to notify the appropriate public officials. CLIENT agrees that such determinations are CEG's sole right to make. CLIENT also agrees that CEG shall not bear liability for failing to report conditions that are CLIENT'S responsibility to report.

5) CLIENT DISCLOSURES

a) CLIENT shall furnish and/or shall direct CLIENT'S consultant(s) or agent(s) to furnish CEG information identifying the type and location of utility lines and other man-made objects known, suspected, or assumed beneath the Site's surface, where the Scope of Services requires CEG to penetrate the Site surface.

- b) CLIENT shall notify CEG of any known, assumed, or suspected regulated, contaminated, or Hazardous Materials that may exist at the Site prior to CEG mobilizing to the Site. Such Hazardous Materials shall include but not be limited to any substance which poses or may pose a present or potential hazard to human health or the environment whether contained in a product, material, by-product, waste, or sample, and whether it exists in a solid, liquid, semi-solid or gaseous form ["Hazardous Materials"].
- c) If any Hazardous Materials are discovered, or are reasonably suspected by CEG after its Services are initiated, a Changed Condition shall exist.
- 6) **INFORMATION PROVIDED BY OTHERS**
- a) CLIENT waives any claim of liability against CEG regarding any claim for injury or loss allegedly arising from errors, omissions, or inaccuracies in documents and other information in any form provided to CEG, including such information that becomes incorporated into CEG Documents of Service.
- 7) **RIGHT OF ENTRY/DAMAGE RESULTING FROM SERVICES**
- a) CLIENT warrants that it possesses the authority to provide right of entry permission for the performance of CEG's Services. CLIENT hereby grants CEG and its subcontractors and/or agents, the right to enter from time to time onto the property owned by CLIENT and/or other(s) in order for CEG to perform the Scope of Services.
- 8) **UNDERGROUND UTILITIES**
- a) In addition to CLIENT-furnished information regarding underground utilities, CEG shall take reasonable and locally customary precautions, possibly including contacting local public and/or private utility locating services, and/or conducting research of publicly available information, to identify underground utilities, as deemed appropriate in CEG's professional opinion. The extent of such precautions shall be at CEG's sole discretion.
- b) CLIENT recognizes that despite due care, CEG may be unable to identify the locations of all subsurface utility lines and man-made features, and that information obtained by CEG and/or CEG's subcontractor(s) or provided to CEG from any entity may contain errors or be incomplete.
- c) CLIENT agrees that CEG shall not be liable for damage or injury, consequential economic damages, and/or penalties resulting from damage to subterranean structures (pipes, tanks, cables, or other utilities, etc.) which are not called to CEG's attention in writing and correctly shown on the diagram(s) furnished by CLIENT or CLIENT'S consultants, or for underground features not marked, or improperly located by governmental or quasi-governmental locators, utility owners, or private utility locating services.
- 9) **OWNERSHIP OF DOCUMENTS**
- a) With the exception of the copies of the CEG Documents of Service provided to the CLIENT, all documents, technical reports, letters, photos, boring logs, field data, field notes, laboratory test data, calculations, designs, plans, specifications, reports, or similar documents and estimates of any kind furnished by CEG ["Documents of Service"] maintained in any form deemed appropriate by CEG, are and remain, the property of CEG.
- b) Any exploration, reconnaissance, data review, observations, testing, surveys or similar Services, analyses and recommendations associated with the Services shall be provided by CEG (including subcontracted Services) for the CLIENT'S sole use. CLIENT understands and agrees that any use of the Documents of Service by anyone other than the CLIENT is not permitted.
- c) CLIENT agrees to not use CEG's Documents of Service for any other projects or for the Project which has changed in scope, or extensions of the Project, from the details contemplated in CEG's Documents of Service. Any reuse without CEG's written consent shall be at CLIENT'S sole risk and without liability to CEG or to CEG's subcontractor(s).
- d) CLIENT agrees that CEG's Documents of Service may not under any circumstances be altered by any party except CEG. CLIENT warrants that CEG's Documents of Service shall be used only and exactly as submitted by CEG.
- e) Except for daily field reports and concrete test reports sent electronically by CEG to CLIENT and CLIENT'S designees, the following shall apply to all electronic files: Files in electronic media format of text, data, graphics, or other types that are furnished by CEG are furnished only for convenience, not reliance by the receiving party. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. If there is a discrepancy between the electronic files and the hard copies, the hard copies shall govern.
- 10) **ENVIRONMENTAL RISKS**
- a) CLIENT understands that a Phase I Environmental Site Assessment (ESA) is conducted solely to permit CEG to render a professional opinion about the likelihood of the site having a Recognized Environmental Condition on, in, beneath, or near the Site at the time the Services are conducted. No matter how thorough a Phase I ESA study may be, findings derived from its conduct are highly limited and CEG cannot know or state for an absolute fact that the Site is unaffected by one or more Recognized Environmental Conditions. Given the foregoing, CLIENT'S acceptance of this AGREEMENT shall signify that CLIENT understands the limitations associated with Phase I ESAs.
- 11) **SAFETY**
- a) CLIENT agrees that CEG is responsible solely for the basic safety of CEG's employees on the Project Site. These responsibilities shall not be inferred by any party to mean that CEG has responsibility for any portion of site safety for any reason. Unless otherwise expressly agreed to in writing, CEG's Scope of Services excludes responsibility for any aspect of site safety other than for CEG's own employees, and nothing herein shall be construed to relieve CLIENT and/or its other contractors, consultants, or other parties from their responsibility for the safety of their own employees. For active construction sites, CLIENT also agrees that the General Contractor is solely responsible for Project Site safety, and that CEG personnel rely on the safety measures provided by the General Contractor.
- b) In the event CEG expressly assumes health and safety responsibilities for toxic or other concerns specified, the acceptance of such responsibility does not and shall not be deemed an acceptance of responsibility for any other health and safety requirements, such as those relating to excavating, trenching, shoring, drilling, backfilling, blasting, or other construction activities.
- 12) **CONSTRUCTION TESTING AND REMEDIATION SERVICES**
- a) CLIENT understands that construction testing and observation Services are conducted to reduce, not eliminate, the risk of problems arising during or after construction or remediation, and that provision of such Services does not create a warranty or guarantee of any type.
- b) Monitoring and/or testing Services provided by CEG shall not in any way relieve the CLIENT'S contractor(s) from their responsibilities and obligations for the quality or completeness of construction, nor for complying with applicable Laws and codes.
- c) The professional activities of CEG, or the presence of CEG employees and subcontractors, shall not be construed to imply CEG has any responsibility for the means, methods, techniques, sequencing of construction, or procedures of construction selected, for safety precautions and programs incidental to the Contractor's Work. Furthermore, CEG does not and shall not have or accept authority to supervise, direct, control, or stop Contractor's Work.
- d) CEG strongly recommends that CLIENT retain CEG to provide its Services on a full time basis to lower the risk of defective or incomplete Work being installed by CLIENT'S contractor(s). If CLIENT elects to retain CEG on a part time basis for any aspect of construction monitoring and/or testing, CLIENT accepts the increased risks that a significantly lower level of construction quality may occur and that such defects may not be undetected by CEG's part time observations. Therefore CLIENT waives any and all claims against CEG related to unsatisfactory quality or performance of elements observed or tested by CEG on a part time basis.

13) SURVEY STAKING

a) In the event that any staking is destroyed by an act of God or parties other than CEG, the cost of re-staking shall be paid for by CLIENT as extra work.

14) CHANGE OF SCOPE

a) The Scope of Services set forth in this Agreement is based on facts known at the time of execution of this Agreement, including, if applicable, information supplied by CEG and CLIENT. CEG will promptly notify CLIENT of any perceived changes of scope in writing and the parties shall negotiate modifications of this Agreement before commencement of change in scope.

15) CERTIFICATIONS

a) CLIENT may request, or governing jurisdictions may require, CEG to provide a "certification" regarding Services provided by CEG. Any "certification" required of CEG by the CLIENT, or jurisdiction(s) having authority over some or all aspects of the Project shall consist of CEG's inferences and professional opinions based on limited sampling, observations, tests, and/or analyses performed by CEG at discrete locations and times. CEG's "certification" shall consist of CEG's professional opinion of a condition's existence, but CEG does not guarantee that such condition exists, nor does it relieve other parties of responsibilities or obligations such parties have. CLIENT agrees not to make resolution of any dispute with CEG or payment of any amount due to CEG in any way contingent upon CEG signing any such "certification" documents.

16) DEFECTS IN SERVICE

a) CLIENT and CLIENT'S personnel and contractors shall promptly inform CEG of any actual or suspected defects in CEG's Services, to help CEG take those prompt, effective measures that in CEG's opinion will help reduce or eliminate the consequences of any such defect. Corrections of defects attributable to CEG's Services shall be provided at no cost to CLIENT, except in the case that the deficiency is directly attributable to CLIENT-furnished information; CLIENT shall compensate CEG for the costs of correcting such defects.

b) Modifications to reports, documents and plans required as a result of jurisdictional reviews or CLIENT requests shall not be considered to be defects in Services. CLIENT shall compensate CEG for Additional Services required as a result of jurisdictional review requirements.

17) INSURANCE

a) CEG represents that it and its subcontractors and subconsultants are protected by Workers Compensation insurance, and that CEG is covered by general liability, automobile and professional liability insurance policies which it deems reasonable and adequate.

b) CEG shall furnish certificates of insurance upon request. The CLIENT is responsible for requesting specific inclusions or limits of coverage that are not present in CEG insurance, the cost of such inclusions or coverage increases, if available, will be at the expense of the CLIENT.

c) For projects involving construction, CLIENT agrees to require it construction contractor, if any, to include CEG as an additional insured on its policies relating to the Project. CEG coverage referenced above shall, in such case, be excess over contractor's primary coverage.

18) LIMITATION OF LIABILITY

a) No employee of CEG shall have individual liability to CLIENT. CLIENT agrees that, to the fullest extent permitted by law, CEG's total liability to CLIENT for any and all injuries, claims, losses, expenses or damages whatsoever arising out of or in any way related to the Project or this Agreement from any causes including, but not limited to, CEG's negligence, error, omissions, strict liability, or breach of contract shall not exceed the total compensation received by CEG under this Agreement. If CLIENT desires a limit of liability greater than provided above, CLIENT and CEG shall include in the Agreement the amount of such limit and the additional compensation to be paid to CEG for assumption of such risk.

b) CLIENT agrees that CEG shall not be responsible for bodily injury and property damage or losses arising directly or indirectly, in whole or in part, from acts or omissions by the CLIENT, its employees, agents, staff, consultants or subcontractors or by any other person or combination of persons to the extent such injury, damage, or loss is caused by acts or omissions of CLIENT, its employees, agents, staff, consultants or subcontractors.

19) INDEMNIFICATION

a) CEG agrees, subject to the limitation of liability provisions of this AGREEMENT, to hold harmless and indemnify CLIENT from and against damages arising from CEG's negligent performance of its Services to the extent that such Injury is found to be caused by CEG's negligent acts, errors or omissions, specifically excluding any damages caused by any third party or by the CLIENT.

b) To the fullest extent permitted by applicable Law, CLIENT agrees to indemnify, defend, and hold CEG harmless from and against any and all liability, claims, damages, demands, fines, penalties, costs and expenditures (including reasonable attorneys' fees and costs of litigation defense and/or settlement) ["Damages"] caused in whole or in part by the negligent acts, errors, or omissions of the CLIENT and CLIENT'S employees, agents, staff, contractors, subcontractors, consultants, and clients, provided such Damages are attributable to: (a) the bodily injury, personal injury, sickness, disease and/or death of any person; (b) injury to or loss of value to tangible personal property; or (c) a breach of this AGREEMENT, except to the extent such Damage is caused by the sole negligence or willful misconduct of CEG.

c) It is specifically understood and agreed that in no case shall CEG be required to pay an amount of Damages disproportional to CEG's culpability, or any share of any amount levied to recognize more than actual economic damages, subject to any limitations of liability and INDEMNIFICATION provisions contained in this AGREEMENT. If CLIENT is a homeowner, homeowner's association, condominium owner, condominium owner's association, or similar residential owner, CEG recommends that legal counsel be retained by CLIENT before entering into this agreement to explain CLIENT'S rights, and the limitations, and restrictions imposed by this agreement. CLIENT agrees that failure of CLIENT to retain such counsel shall be a knowing waiver of legal counsel and shall not be allowed on grounds of avoiding any provision of this agreement.

d) If CLIENT is a residential builder or residential developer, CLIENT shall indemnify, defend and hold harmless CEG against any and all claims or demands due to injury or loss initiated by one or more homeowners, unit-owners, or their homeowners' association, cooperative board, or similar entity against CLIENT which results in CEG being brought into the dispute.

20) CONSEQUENTIAL DAMAGES

a) CLIENT shall not be liable to CEG and CEG shall not be liable to CLIENT for any consequential damages incurred by either due to the fault of the other, regardless of the nature of the fault, or wherever committed by the CLIENT or CEG, their employees, consultants, agents, contractors or subcontractors, or whether such liability arises in breach of contract or warranty, tort (including negligence), Statute, or any other cause of action. Consequential damages include, but are not limited to, loss of use and loss of profit.

b) CEG shall not be liable to CLIENT, or any entity engaged directly or indirectly by CLIENT, for any liquidated damages due to any fault, or failure to act, in part or in total by CEG, its employees, agents, or subcontractors.

21) SOURCES OF RECOVERY

a) All claims for damages related to the Services provided under this AGREEMENT shall be made against the CEG entity contracting with the CLIENT for the Services, and no other person or entity. CLIENT agrees that it shall not name any affiliated entity including parent, peer, or subsidiary entity or any individual officer, director, or employee of CEG, unless such claims are based on acts unrelated to the provision of Services under this AGREEMENT.

b) CLIENT agrees that it will not seek Damages from any individual associated with CEG as an officer, principal, partner, employee, or owner, from any and all claims or liability for injury or loss that would require such individual to relinquish personal assets to satisfy such claim.

22) THIRD PARTY CLAIMS EXCLUSION

a) This AGREEMENT shall not create any rights or benefits to parties other than CLIENT and CEG. No third-party shall have the right to rely on CEG's opinions rendered in connection with CEG's Services without both CLIENT'S and CEG's written consent and the third-party's agreement to be bound to the same terms and conditions contained in this AGREEMENT as CLIENT, and third-party's agreement that CEG's Scope of Services performed is adequate.

23) DISPUTE RESOLUTION

a) All claims, disputes or controversies ["Disputes"] arising out of, or in relation to the interpretation, application or enforcement of this AGREEMENT shall be decided as follows:

- i) CLIENT and CEG agree to attend a dispute resolution meeting within fourteen (14) days of identification of a Dispute by either party. CLIENT and CEG agree to negotiate in good faith to resolve the Dispute.
- ii) Should negotiation fail to resolve the dispute, CLIENT and CEG agree to mediate their dispute via a mediator selected by either party, and acceptable to both parties.
- iii) Should mediation fail to result in resolution of the Dispute, CLIENT and CEG agree that litigation may be brought by either party.

b) Should third-party dispute resolution be required, through mediation or litigation, the non-prevailing party shall reimburse the prevailing party for the prevailing party's documented legal costs, in addition to whatever other judgments or settlement sums may be due. Such legal costs include, but are not limited to, reasonable attorney's fees, court costs, forensic consultants and expert witness fees, and other documented expenses.

c) Where legal action is brought by either party to resolve a dispute, the claim shall be brought and tried in the judicial jurisdiction of the county in which CEG's office contracting with the CLIENT is located. CLIENT waives the right to remove any litigation action to any other jurisdiction, unless mutually agreed to by both parties.

d) This AGREEMENT including all matters related to performance and remediation shall be interpreted according to the substantive Laws of the state of Illinois (but not including its choice of law rules).

24) CURING A BREACH

a) A party that believes the other has materially breached this AGREEMENT shall issue a written termination notice to the other, identifying the cause for termination within five (5) business days of identifying such cause. Both parties shall then bargain promptly and in good faith to cure such cause. If an acceptable cure can be achieved within fourteen (14) calendar days from the date of the termination notice, the parties shall commit their understandings to writing and termination shall not occur.

b) Either party may waive any right provided by this AGREEMENT in curing an actual or alleged breach; however, such waiver shall not affect future application of such provision or any other provision.

25) TERMINATION

a) CLIENT or CEG may terminate this AGREEMENT for breach of this AGREEMENT, or for any other reasons which may arise. In the event of termination, the party effecting termination shall so notify the other party in writing, and termination shall become effective fourteen (14) calendar days after receipt of the termination notice.

b) Irrespective of which party shall effect termination or the cause therefore, CEG shall promptly render to CLIENT a final invoice and CLIENT shall immediately compensate CEG for Services rendered and costs incurred, in accordance with CEG's prevailing Fee Schedule and expense reimbursement policy. Services shall include those rendered up to the time of termination, as well as those associated with termination itself, including without limitation, demobilizing, modifying schedules, and reassigning personnel.

26) TIME BAR TO LEGAL ACTION

a) Unless prohibited by Law, and notwithstanding any Statute that may provide additional protection, CLIENT and CEG agree that claims by either party arising out of this AGREEMENT or the Services provided hereunder shall not be initiated more than two (2) years from the time the party knew, or should have known, of the condition giving rise to its claim, and shall under no circumstances be initiated more than three (3) years from the date of substantial completion of CEG's Services.

27) ASSIGNMENT

a) Except for Services normally or customarily subcontracted by CEG in the performance of its Services including, but not limited to surveyors, specialized consultants, drilling and excavating subcontractors, and testing laboratories, neither the CLIENT nor CEG may delegate, assign, sublet or transfer its duties, responsibilities or interests in this AGREEMENT without the written consent of the other party.

28) SEVERABILITY

a) Any provision of this AGREEMENT later held to violate a Law, Statute, or Regulation, shall be deemed void, and all remaining provisions shall continue in full force and effect. CLIENT and CEG shall endeavor to quickly replace a voided provision with a valid substitute that expresses the intent of, or at least addresses, the issues covered by the original provision.

29) ENTIRE AGREEMENT

a) This AGREEMENT including the Scope of Services and Professional Fees and all exhibits, appendices, and other documents appended to it, constitute the entire AGREEMENT between CLIENT and CEG. CLIENT acknowledges that all prior understandings and negotiations are superseded by this AGREEMENT. CLIENT acknowledges acceptance of these terms by submitting a CLIENT Work Authorization to CEG.

b) CLIENT and CEG agree that subsequent modifications to this AGREEMENT shall not be binding unless made in writing and signed by authorized representatives of both parties.

c) All preprinted Terms and Conditions on CLIENT'S purchase order or Work Authorization, or other service acknowledgement forms, are inapplicable and superseded by this AGREEMENT.

d) If CLIENT fails to provide CEG with a signed copy of this AGREEMENT or a Work Authorization, by the act of authorizing and accepting the services of CEG, CLIENT agrees to be fully bound by the terms of this AGREEMENT as if signed by CLIENT.

JA



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

November 9, 2017

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

RE: Request to purchase Police Service Dogs (PSD's)

Ladies and Gentlemen:

With the recent retirement of two of our Police Service Dogs (PSD's) the Berwyn Police Department's K-9 Unit is only staffed with one PSD and K-9 Handler.

We have requested and received the attached proposal from Shallow Creek Kennels, Inc. located in Sharpsville, PA for two Police Service Dog's and training for two K-9 Handlers. We have purchased our previous PSD's through Shallow Creek Kennels and have had great success. The next training class begins in mid- December.

This expenditure will be covered through State Asset Forfeiture funds and will not impact our police department operating budget. We respectfully request approval and authorization for this expense at a cost of \$20,000.00.

Respectfully,

Michael D. Cimaglia
Chief of Police

Shallow Creek Kennels, Inc.

6572 Seneca Road
 Sharpsville, PA 16150

Estimate

Date	Estimate #
11/9/2017	2414

Name / Address
Berwyn Police Department 6401 West 31st Street Berwyn, IL 60402

			Project
Description	Qty	Cost	Total
Single Purpose Narcotics with a 4 week handler course at Shallow Creek Kennels, Inc. Includes: All manuals, hand outs, leather work lead, leather waist lead, leather collar. Herm Springer fur saver, or choke chain. 500 series Vari Kennel. Brush, rewards, 37.5lb bag of Purina ProPlan Sport dog food. Lodging included on premises for up to 14 handlers at no additional cost. N.A.P.W.D.A. Certification upon successful completion of course. Must be a member in good standing.	2	9,500.00	19,000.00
Finished Tracking, N.A.P.W.D.A. Certification with a full 4 Week Course.	2	1,000.00	2,000.00
Loyal Customer Discount	2	-250.00	-500.00
Winter Class Discount	2	-250.00	-500.00
Thank you.		Total	\$20,000.00

Customer Signature _____

SHALLOW CREEK KENNELS INC.
CONTRACT FOR SERVICES

And now this 9th day of November 2017, this agreement is entered into between Shallow Creek Kennels, Inc. hereinafter referred to as "Contractor" and Berwyn Police Department hereinafter referred to as "Department" and in consideration thereof agree as follows:

ARTICLE I

This agreement will become effective on the date of execution of same and will remain in full force and effect for a period of Four weeks which is agreed to be Four weeks from the commencement of training, or unless earlier terminated as provided in Article IV of this agreement. Training shall commence no later than December 18th, 2017 and is estimated to conclude on or before January 26th, 2018. Contract must be signed and returned as soon as possible to assure a position in class.

ARTICLE II

The contractor will perform the services specified in the description of services attached to this agreement and incorporated herein by reference. The Contractor shall provide the pre-training of Two (2) canines supplied by the Contractor and the training of Two (2) handler (s) chosen by the Department. It is specifically agreed that the Contractor shall have sole and exclusive discretion to determine the methods, details and means of performing the services more fully described in Article IV.

ARTICLE III

In consideration for the services to be performed by the Contractor, the Department agrees to pay the Contractor the sum of \$20,000.00 said to be paid as follows: \$10,000.00 deposit to be paid no later than November 13th, 2017 and \$10,000.00 to be paid at the conclusion of the training session, no later than January 26th, 2018. In the event that the Department desires to terminate the Agreement prior to the conclusion of the four week training session, the Department shall forfeit any and all sums of money paid to the Contractor.

ARTICLE IV

The Contractor agrees to devote his time, expertise and effort to the performance of his services to the Department as contracted to under the terms of the Agreement; however, it is specifically understood by the parties that the Contractor may at his discretion engage in and provide other services for additional clients, departments and individuals who may not be a party to this Agreement during the length of this Agreement.

The contractor will supply all of the food and board for the canines who are participating in pre-training under the terms of this Agreement. Further, the Contractor will supply all tools and instruments required to perform the services as contracted to under the terms of the Agreement.

It is specifically agreed to that the Department shall indemnify and hold the Contractor harmless from any and all injuries that may be sustained by either the canines or handlers which may occur during the training sessions or after the conclusion of the training sessions. The Department assumes sole and complete responsibility and liability for any and all injuries that may be sustained by either the canines or handlers which may occur during the training sessions or after the conclusions of the training sessions.

It is specifically understood and agreed that the Contractor will not be providing worker's compensation insurance to the handler's who may be participating in the training sessions. It is specifically understood and agreed upon by the parties that the Department shall at all times maintain a liability insurance policy on behalf of their canines. The Department further agrees to hold the Contractor harmless from any and all claims which may arise from any act or omission of the Departments canines or handlers.

The Contractor will not be liable to the Department or any other individuals who may claim any right due to a relationship with the Department for any act or omission in the performance of the services contracted for under the terms of this Agreement. The Department shall indemnify the Contractor free and harmless from any obligations, cost, claims, judgments, attorney fees and attachment arising from, growing out of or in any ways connected with the services rendered to the Department under this Agreement.

Neither this Agreement nor any of the duties or obligations provided for under the terms of the same may be assigned by the Contractor without the prior written consent of the Department.

ARTICLE V

Contractor agrees to train the respective canines possessing the proper drives and characteristics, in the following areas: Narcotics Detection with respect to marijuana, cocaine, methamphetamines, heroin and all of their derivatives, including and tracking and article search.

Provided that the canine team meets the standards and requirements of the North American Police Work Dog Association at the conclusion of the training sessions contracted for under the terms of this Agreement, the Contractor agrees to certify said canine and handler.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officer, intending to be legally bound hereby.

WITNESS:

ATTEST:

PARTIES OF THE FIRST PART:

C. John Brannon II

Shallow Creek Kennels, Inc. Agent

PARTY OF THE SECOND PART:

Department

55



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT
"Serving with Pride"



November 9, 2017

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

Re: Replacement and upgrade of Electronic Video/Audio Recording System

Mayor, Members of the City Council:

The current Electronic Video/Audio Recording System in use at the police department was purchased and installed in 2007 and is in need of replacement. With the changes in technology since then our current system is lacking in functionality. Our current system has also failed to properly record at times thus causing problems with our being able to prepare and present a solid case for prosecution. In addition recent changes to the state statute now require the Electronic Recording of Interviews (ERI) of suspects, and witnesses for several felony level criminal offenses. That list continues to grow each year with a significant change in effect at the beginning of this year adding all felony level offense's involving a juvenile who may be a suspect, or witness.

We have reviewed and have demonstrated the products of 5 different vendors some of whom we have done business with in the past, and believe the best solution for our department to be the CaseCracker System. This system was reviewed by members of our investigation unit along the city's IT department.

This expenditure will be covered under the Federal Asset Forfeiture program and will not impact our police department budget. We respectfully request the bid process be waived and your approval and authorization to proceed with the attached proposal form HELIX Camera & Video for the CaseCracker Premium 2 System at a cost of \$19,203.00.

Respectfully,

A handwritten signature in black ink, appearing to read "Michael D. Cimaglia".

Michael D. Cimaglia
Chief of Police

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

www.berwynpolicedepartment.com



Company Info:
 100 N. Walnut St. Itasca, IL. 60143
<http://www.Helixcamera.com>
val@helixcamera.com
 312-421-6000

Order #M-20171026-085161

Date ordered: Oct 26, 2017 at 8:51 AM

Ship-to:

Berwyn Police Department
 Commander Sandro Scardamaglia
 6401 W. 31st St.
 Berwyn, IL 60402
 US
SScardamaglia@ci.berwyn.il.us
 Phone: 708-795-2160

Bill-to:

Berwyn Police Department
 Commander Sandro Scardamaglia
 6401 W. 31st St.
 Berwyn, IL 60402
 US
SScardamaglia@ci.berwyn.il.us
 Phone: 708-795-2160

Customer notes:

Quote is valid for 30 days.

Requested ship method:

SKU	Description	Additional Details	Aisle-Bin	Ordered Qty	In This Shipment	Comments	Price
CCPRE2BDLC	CaseCracker Premium 2 Room Bundle - Covert	Quote for investigation rooms: Includes CaseCracker workstation with CaseCracker software pre-installed, internal DVD burner, monitor, speaker bar, keyboard, mouse, and 5-year hardware warranty and software support. Performs motion JPEG compression of video/audio for two interview rooms with one or two camera views per room. Includes RAID for extra data security. Stores up to 2900 hours of video with 4 TBs of storage space. Recommended for agencies with high interview volume and extra data security requirements. Includes four covert or overt cameras (*must specify when ordering by denoting a C for covert and an O for overt) and two covert microphone kits.		1	1		\$15,995.00
CCFLAGSS2	CaseCracker Start/Stop plus Flagging Kit 2 Room	Adds support for up to two interview rooms to (1) start and stop recording via an external momentary switch and (2) indicate whether recording is currently in progress via an external light, sometimes called a "tally light" and (3) add flags via a remote key fob. Includes the items in both the CC-Flag-2 and the CC-Start/Stop-2.		1	1		\$895.00
XXSPECIAL	Special Order Item	Installation of above 2 room system: Installation does include the labor and all the cables and hardware required for the installation. Installation comes with a one year warranty. : Please note if Helix does not do the installation there will be a \$300 project management		1	1		\$1,650.00
XXSPECIAL	Special Order Item	UPS-APC BR1500G Backup power supply standard manufacturer 1 year warranty.		1	1		\$192.00
XXSPECIAL	Special Order Item	Additional Monitor with wall mount Standard manufacturer 1 year warranty Note:No PIP available with second monitor with purchasing optional PIP generators.		1	1		\$195.00

XXSPECIAL	Special Order Item	Amplifiers and splitters	1	1	\$146.00
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Product total **\$19,073.00**

Discount **\$0.00**

Shipping **\$130.00**

Tax **\$0.00**

Grand total **\$19,203.00**

Thank you for your business, and if you have any questions please contact us at 312-421-6000.

Electronic Recording of Interviews Systems Evaluated

Vendor	Product	Cost
Sound Incorporated	Salient NVR Recorder/Server	\$ 18,839.00
HELIX Camera & Video	CaseCracker	\$ 19,203.00
Word Systems	IRecord	\$ 16,664.00
Vanguard Security	8 Channel DVR	\$ 7,650.00
Sound Design	Invidia SRX DVR	\$ 12,545.00

J-6

The City of Berwyn



Rasheed Jones
Finance Director

A Century of Progress with Pride

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

Date: November 10, 2017

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

Subject: Surplus Property Auction Sale

Based on the attached recommendation from the Police Division Commander, Thomas J. O'Halloran, the Finance Department declares the following vehicles as surplus property:

1. 2002 Toyota Camry (VIN# 4T1BE32K92U026307)
2. 2010 Ford Crown Victoria (VIN# 2FABP7BV5AX144979)
3. 2010 Ford Crown Victoria (VIN# 2FABP7BV3AX144981)
4. 2012 Chevy Tahoe (VIN# 4T1BE32K92U026307)

These vehicles have well over 100,000 miles and are in need of several mechanical repairs. The Police Department will attempt to sell these vehicles via public auction.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Rasheed Jones", is written over a faint, illegible stamp or watermark.

Rasheed Jones
Finance Director



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

November 9, 2017

Rasheed Jones, Director of Finance
City of Berwyn
6700 W 26th Street
Berwyn, IL 60402

Re: Request declaration of surplus property

Director Jones,

The Police Department respectfully requests the below listed vehicles to be declared surplus property and to be placed on auction. The police department uses Obenhauf Auction Services which is an Illinois licensed auction service. Obenhauf conducts these auctions through an Online Internet Auction with their fee being 3% commission of final sale. The police department has been using Obenhauf Auction Services since 2009 and has had great success.

The below listed vehicles are no longer functional as maintenance costs are increasing.

Year	Make/Model	Vin	Purchase/Award Fund
2002	Toyota Camry	4T1BE32K92U026307	donation
2010	Ford Crown Victoria	2FABP7BV5AX144979	City Purchase
2010	Ford Crown Victoria	2FABP7BV3AX144981	City Purchase
2012	Chevy Tahoe	4T1BE32K92U026307	City Purchase

All proceeds from this auction would be returned to the general fund.

Respectfully,

Thomas 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



A Century of Progress with Pride

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

To: City Council and Mayor Robert Lovero
From: Rasheed Jones
Date: November 10, 2017
Subject: Determination of Estimated 2017 Property Tax Levy (to be collected in 2018)

The City is required to determine an estimated tax levy amount for the 2017 property tax year, pursuant to section 18-60 of the Truth in Taxation Law.

The Finance Department will present three options (option A, B, and C) for the estimated levy at the Committee of the Whole on November 14, 2017.

Recommendation: Please approve option A, B, C, or a combination thereof as the estimated 2017 Property Tax Levy (to be collected in 2018).

Respectfully submitted,

Rasheed Jones
Finance Director



A Century of Progress with Pride

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

Date: November 10, 2017
To: Mayor Lovero and City Council
From: Rasheed Jones
Subject: Estimated 2017 Tax Levy (to be collected in 2018)

The State of Illinois' Property Tax Code (35 ILCS 200/18-60), states that an estimate of taxes to be levied is to be determined by the corporate authority of each taxing body not less than 20 days prior to the adoption of its aggregate levy. The aggregate levy for the City of Berwyn, per the Illinois Property Tax Code, includes the levies for corporate and special purposes. Debt service levies are not included in the aggregate levy. The chart below lists the intended aggregate levy for the 2017 tax year in comparison to the 2016 tax year:

Levy	2016 Levy Year (collected in 2017)	2017 Levy Year (collected in 2018)	Dollar Amt. Change	Percentage Change
Corporate	\$18,877,135	\$19,131,531	\$318,630	1.7%
Fire Pension	\$1,182,609	\$1,182,609	\$0	0%
Police Pension	\$1,248,798	\$1,248,798	\$0	0%
Library	\$3,353,949	\$3,392,808	\$38,859	1.2%
Totals	\$24,662,491	\$25,019,980	\$357,489	1.4%

A Truth in Taxation hearing will **NOT** be required because the proposed 2017 tax levy exceeds the 2016 tax levy by only 1.4%. Per the State of Illinois' Property Tax Code (35 ILCS 200/18-70), a notice and hearing are required for an estimate levy that is more than 5% of the amount extended or estimated to be extended upon the final aggregate levy for the preceding year. The increase in the aggregate levy is being done to capture the recovered EAV resulting from the expiration of the Ogden TIF. The City's net debt service levy for 2017 is \$6,103,160, compared to \$6,103,160 in 2016.

The final tax levy ordinance will presented for passage at the Tuesday, December 12, 2017, council meeting.

After reviewing the estimated tax levy above, please feel free to contact me with any questions you may have.



A Century of Progress with Pride

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

Date: November 10, 2017
To: Mayor Lovero and City Council
From: Rasheed Jones
Subject: Estimated 2017 Tax Levy (to be collected in 2018)

The State of Illinois' Property Tax Code (35 ILCS 200/18-60), states that an estimate of taxes to be levied is to be determined by the corporate authority of each taxing body not less than 20 days prior to the adoption of its aggregate levy. The aggregate levy for the City of Berwyn, per the Illinois Property Tax Code, includes the levies for corporate and special purposes. Debt service levies are not included in the aggregate levy. The chart below lists the intended aggregate levy for the 2017 tax year in comparison to the 2016 tax year:

Levy	2016 Levy Year (collected in 2017)	2017 Levy Year (collected in 2018)	Dollar Amt. Change	Percentage Change
Corporate	\$18,877,135	\$21,147,632	\$2,270,497	12.0%
Fire Pension	\$1,182,609	\$1,256,415	\$73,806	6.2%
Police Pension	\$1,248,798	\$1,463,282	\$214,484	17.2%
Library	\$3,353,949	\$3,392,808	\$38,859	1.2%
Totals	\$24,662,491	\$27,260,137	\$2,597,646	10.5%

A Truth in Taxation hearing will be required because the proposed 2017 tax levy exceeds the 2016 tax levy by 10.5%. Per the State of Illinois' Property Tax Code (35 ILCS 200/18-70), a notice and hearing are required for an estimate levy that is more than 5% of the amount extended or estimated to be extended upon the final aggregate levy for the preceding year. The increase in the aggregate levy is being done to maintain essential City services and fund union contractual obligations and pension costs without employing deficit spending. The City's net debt service levy for 2017 is \$6,603,160, compared to \$6,103,160 in 2016.

The final tax levy ordinance will presented for passage at the Tuesday, December 12, 2017, council meeting.

After reviewing the estimated tax levy above, please feel free to contact me with any questions you may have.



A Century of Progress with Pride

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

Date: November 10, 2017
To: Mayor Lovero and City Council
From: Rasheed Jones
Subject: Estimated 2017 Tax Levy (to be collected in 2018)

The State of Illinois' Property Tax Code (35 ILCS 200/18-60), states that an estimate of taxes to be levied is to be determined by the corporate authority of each taxing body not less than 20 days prior to the adoption of its aggregate levy. The aggregate levy for the City of Berwyn, per the Illinois Property Tax Code, includes the levies for corporate and special purposes. Debt service levies are not included in the aggregate levy. The chart below lists the intended aggregate levy for the 2017 tax year in comparison to the 2016 tax year:

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Corporate	\$18,877,135	\$22,136,632	\$3,259,497	17.3%
Fire Pension	\$1,182,609	\$1,256,415	\$73,806	6.2%
Police Pension	\$1,248,798	\$1,463,282	\$214,484	17.2%
Library	\$3,353,949	\$3,392,808	\$38,859	1.2%
Totals	\$24,662,491	\$28,249,137	\$3,586,646	14.5%

A Truth in Taxation hearing will be required because the proposed 2017 tax levy exceeds the 2016 tax levy by 14.5%. Per the State of Illinois' Property Tax Code (35 ILCS 200/18-70), a notice and hearing are required for an estimate levy that is more than 5% of the amount extended or estimated to be extended upon the final aggregate levy for the preceding year. The increase in the aggregate levy is being done to maintain essential City services, fund union contractual obligations and pension costs, and purchase capital items without employing deficit spending. The City's net debt service levy for 2017 is \$6,603,160, compared to \$6,103,160 in 2016.

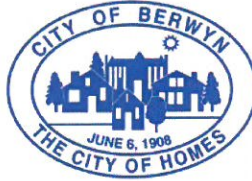
The final tax levy ordinance will presented for passage at the Tuesday, December 12, 2017, council meeting.

After reviewing the estimated tax levy above, please feel free to contact me with any questions you may have.

Germane to J-7

Option D

The City of Berwyn



Rasheed Jones
Finance Director

A Century of Progress with Pride

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

Date: November 14, 2017
To: Mayor Lovero and City Council
From: Rasheed Jones
Subject: Estimated 2017 Tax Levy (to be collected in 2018)

The State of Illinois' Property Tax Code (35 ILCS 200/18-60), states that an estimate of taxes to be levied is to be determined by the corporate authority of each taxing body not less than 20 days prior to the adoption of its aggregate levy. The aggregate levy for the City of Berwyn, per the Illinois Property Tax Code, includes the levies for corporate and special purposes. Debt service levies are not included in the aggregate levy. The chart below lists the intended aggregate levy for the 2017 tax year in comparison to the 2016 tax year:

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Police Pension	\$1,248,798	\$1,463,282	\$214,484	17.2%
Library	\$3,353,949	\$3,392,808	\$38,859	1.2%
Totals	\$24,662,491	\$25,308,270	\$645,779	2.6%

A Truth in Taxation hearing will **NOT** be required because the proposed 2017 tax levy exceeds the 2016 tax levy by only 2.6%. Per the State of Illinois' Property Tax Code (35 ILCS 200/18-70), a notice and hearing are required for an estimate levy that is more than 5% of the amount extended or estimated to be extended upon the final aggregate levy for the preceding year. The increase in the aggregate levy is being done to capture the funds associated with the recovered EAV from the expiring Ogden TIF and to fund the normal cost and annual commitments related to the Police and Fire Pension funding plans, without employing deficit spending. The City's net debt service levy for 2017 is \$6,603,160, compared to \$6,103,160 in 2016, an increase of \$500,000 to fund the annual commitment related to the pension bond plan.

The final tax levy ordinance will presented for passage at the Tuesday, December 12, 2017, council meeting.

After reviewing the estimated tax levy above, please feel free to contact me with any questions you may have.



A Century of Progress with Pride

November 14, 2017

To: Mayor Robert J. Lovero
Members of City Council

Re: Renewal of General Liability Insurance

The City's general liability insurance coverage is set to expire on December 31, 2017. Per protocol, staff asked our independent insurance broker the Horton Group, to go out for bid to solicit quotes from carriers. Our current coverage with Princeton has a \$10,000,000 liability limit and a \$350,000 self-insured retention.

Our insurance brokers were able to obtain quotes from three different carriers in addition to Princeton (current carrier). Due to the exoneration trend recognized by the insurance industry, Princeton's premium went up to \$271,332 from \$263,824 from last year. Princeton also offered to reimburse the City \$5,000 for state certified law enforcement training. This incentive would bring down the total premium to \$266,332.

Below is a chart of the submitted responses.

	Expiring 12/31/16-17	Renewal 12/31/17-18 Option 1	Renewal 12/31/17- 18 Option 2	Renewal 12/31/17-18 Option 3	Renewal 12/31/17-18 Option 4
Carrier	Princeton	Princeton	Old Republic	AIX	BRIT
GL, Auto Liability, Public Officials Liability Limit	\$10,000,000	\$10,000,000	\$10,000,000	\$10,000,000	\$10,000,000
SIR (Self-Insured Retention)	\$350,000	\$350,000	\$350,000	\$ 350,000	\$ 500,000
Loss Control Contribution		\$5,000			
Premium	\$263,824	\$271,332	\$311,000	\$ 350,000	\$ 300,000
Total Premium	\$263,824	\$266,332	\$311,000	\$ 350,000	\$ 300,000
Variance		\$2,508	\$47,176	\$ 86,176	\$ 36,176

Recommendation: Staff recommends that council authorize city administration to execute a contract with Princeton for general liability insurance in the amount of \$271,332.

Respectfully,

Ruth E. Volbre
Assistant City Administrator



A Century of Progress with Pride

November 14, 2017

To: Mayor Robert J. Lovero
Members of City Council

Re: **Renewal of Excess Workers' Compensation Insurance**

The City's excess workers compensation insurance coverage is set to expire on December 31, 2017. Our current coverage with Safety National has a self-insured retention (SIR) of \$900,000.

We have asked our independent insurance broker, Mesirow Insurance, to bid out excess workers' compensation insurance coverage and therefore, per past practice, we have asked the council to waive the sealed bid process as our independent agent solicits the bids.

ICRMT, Travelers and ACE/Chubb declined to quote as they could not be competitive at the current SIR level or with the other options offered by Safety National (incumbent). Safety National offered the City three different options (see attached summary chart.)

Due to the City's diligence in being proactive with its workers' compensation claims, Safety National was able to match last year's rating base of 0.413. After reviewing the City of Berwyn's claim history, Safety National felt comfortable in offering higher SIR options that would reduce the premium.

As previously mentioned, the City of Berwyn currently has an SIR of \$900,000. To renew at this amount, the premium would go up to \$128,149. The other two options would be to raise the SIR to either \$950,000 or \$1,000,000 lowering our premium to \$120,453 or \$112,758.

City administration feels comfortable in having City Council choose any of three options. City administration does not foresee (based on the City's claim history) any upcoming claims that would go above \$900,000.

Recommendation: Staff recommends that council authorize city administration to execute a contract with Safety National for excess workers comp insurance with their choice of one of the following options:

1. A premium of \$128,149 with a SIR of \$900,000
2. A premium of \$120,453 with a SIR of \$950,000
3. A premium of \$112,758 with a SIR of \$1,000,000

Respectfully,

Ruth E. Volbre
Assistant City Administrator

High Level Historical Premium Summary

	EXPIRED 12/31/15-16	EXPIRING 12/31/16-17	RENEWAL 12/31/17-18 Option 1	RENEWAL 12/31/17-18 Option 2	RENEWAL 12/31/17-18 Option 3
Carrier	Safety National	Safety National	Safety National	Safety National	Safety National
WC Limit	Statutory	Statutory	Statutory	Statutory	Statutory
EL Limit	1mm/1mm/1mm	1mm/1mm/1mm	1mm/1mm/1mm	1mm/1mm/1mm	1mm/1mm/1mm
Self Insured Retention	\$800,000	\$900,000	\$900,000	\$950,000	\$1,000,000
Rate per \$100 payroll	28,427,984	29,644,695	31,028,717	31,028,717	31,028,717
Rating Base - Payroll	0.467	0.413	0.413	0.388	0.363
Total Premium	\$132,474	\$122,433	\$128,149	\$120,453	\$112,758
Variance		-\$10,041	\$5,716	-\$1,980	-\$9,675

Payroll increased 4.67%



A Century of Progress with Pride

Date: November 9, 2017

**To: Mayor Robert J. Lovero
Members of City Council**

**Re: Chicago FD / Universal Television, LLC scene shoot on Thursday,
November 16th, 2017.**

On Wednesday, November 8th, Will Higgins, Assistant Location Manager from Chicago FD / NBC Universal Television, LLC stopped by my office to discuss the upcoming filming they would like to do in Berwyn. Chicago FD has selected a site (7104 Riverside Drive) to film a portion of an upcoming show. The home owner of 7104 Riverside Drive has agreed to the filming.

Mr. Higgins said that they will not need to block through traffic on any of the streets for the shoot, but will stage about 7 trucks and 10 cars on 26th Parkway between 26th and 27th Street and on 27th Street between Riverside Drive and 26th Parkway.

There will be two Berwyn police officers assisting between 3 am and 9 am and two officers from 9 am to 3 pm on the day of the shoot – Thursday, November 16th. On Monday, November 13th, Universal will post signs - “No Parking on This Block 10 PM Wed. 11/15 through 4 PM Thurs. 11/16”. In addition, they will be delivering fliers on Monday to all affected residents informing them of the details. Parking will be available to residents in the City’s parking lot across from the Berwyn Public Library. Universal has also rented out parking within Cermak Plaza for staff parking. Chicago FD / Universal Television, LLC has paid their \$250 application fee and submitted a certificate of insurance naming the City of Berwyn as an additional insured. They will also be billed for City staff utilized as a part of this shoot and for parking.

Recommendation: Approve Chicago FD / Universal Television LLC to film as indicated and with the parking plan utilizing four police officers.

Respectfully,

Ruth E. Volbre
Assistant City Administrator



A Century of Progress with Pride

November 14, 2017

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

Re: 2016 WC 13955

Dear Ms. Paul:

Please put this item on the November 14, 2017 agenda authorizing the settlement of the above referenced matter for the total of \$4,546.44 based upon City Council authority granted in Executive Session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney



A Century of Progress with Pride

November 14, 2017

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

Re: 16-CV-10014

Dear Ms. Paul:

Please put this item on the November 14, 2017 agenda authorizing the settlement of the above referenced matter for the total of \$5,000.00 based upon City Council authority granted in Executive Session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca



A Century of Progress with Pride

November 14, 2017

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

Re: 17-CV-4912

Dear Ms. Paul:

Please put this item on the November 14, 2017 agenda authorizing the settlement of the above referenced matter for the total of \$15,000.00 based upon City Council authority granted in Executive Session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca



A Century of Progress with Pride

November 14, 2017

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

Re: Inform City Council about the re-allocation of an existing EPA grant and funding the City's matching portion from the Public Works Motor Fuel Tax budget

In 2013, the City of Berwyn was approved for an Illinois Green Infrastructure Grant (IGIG). There were several projects associated with this grant. One of those involved \$750,000 for green improvements in and around the Depot District as part of the streetscape project. When coordinating numerous governmental agencies, delays can occur. For example, due to the myriad of construction related issues, the Roosevelt Road project was delayed almost 4 years from its original projected completion date. Similarly, the Depot is also experiencing delays.

The IGIG grant cannot be extended beyond its January 2018 completion date. Therefore, staff has requested and received approval to reallocate the grant money to expand the Green Alley Replacement Project. This project will start immediately. We anticipate being able to complete five additional alleys.

The alleys have already been designed as part of our latest (unsuccessful) MWRD grant submittal and are ready for construction. The alleys are located:

1. Two alleys bounded by 38th to 39th, Wisconsin and Wenonah.
2. Two alleys bounded by Harlem, Maple, 30th and 28th
3. One alley bounded by 26th Parkway, 26th Place from the CN tracks to Home Avenue.

Recommended Action

Accept as informational

Respectfully,

Robert Schiller
Director of Public Works

KH

The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

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

November 10, 2017

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

Subject: Payroll November 1, 2017

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the November 14, 2017 meeting.

Payroll: November 1, 2017 in the amount of \$1,136,355.11

Respectfully Submitted,

Finance Department

K-2

The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

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

November 10, 2017

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

Subject: Payables November 14, 2017

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the November 14, 2017 meeting.

Payables: November 14, 2017 in the amount of \$2,040,388.26

Respectfully Submitted,

Finance Department

Payment Register

From Payment Date: 11/11/2016 - To Payment Date: 11/15/2017

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
Check									
43344	10/20/2017	Open			Accounts Payable	BMO Harris Bank N.A.	\$15,067.73		
43345	10/20/2017	Open			Accounts Payable	Unique Plumbing Company Inc	\$5,034.73		
43346	10/23/2017	Open			Accounts Payable	Building Services of America,LLC	\$3,929.47		
43347	10/23/2017	Open			Accounts Payable	Crunch, Inc.	\$9,711.00		
43348	10/23/2017	Open			Accounts Payable	JNC Consulting, Inc.	\$3,100.00		
43349	10/23/2017	Open			Accounts Payable	John Tarullo	\$5,950.00		
43350	10/25/2017	Open			Accounts Payable	Crunch, Inc.	\$19,711.00		
43351	10/25/2017	Open			Accounts Payable	Crunch, Inc.	\$1,500.00		
43352	10/27/2017	Open			Accounts Payable	O.D. Sports	\$3,000.00		
43353	11/02/2017	Open			Accounts Payable	CHASE	\$625.35		
43354	11/02/2017	Open			Accounts Payable	Illinois Fire & Police Commissioners Association	\$375.00		
43355	11/03/2017	Open			Accounts Payable	Shane's Office Supply Company	\$26.66		
43356	11/08/2017	Open			Accounts Payable	JNC Consulting, Inc.	\$1,525.00		
43357	11/15/2017	Open			Accounts Payable	A - Priority Sewer & Drainage, LTD	\$125.00		
43358	11/15/2017	Open			Accounts Payable	Abbott Rubber Company, Inc.	\$188.09		
43359	11/15/2017	Open			Accounts Payable	ABC Automotive Electronics	\$966.84		
43360	11/15/2017	Open			Accounts Payable	ABC Automotive Electronics	\$21,580.06		
43361	11/15/2017	Open			Accounts Payable	ABC Commercial Maintenance Services, Inc.	\$5,641.65		
43362	11/15/2017	Open			Accounts Payable	AETNA	\$36,545.82		
43363	11/15/2017	Open			Accounts Payable	Affordable Fire Protection, Inc.	\$810.00		
43364	11/15/2017	Open			Accounts Payable	Air One Equipment, Inc.	\$302.00		
43365	11/15/2017	Open			Accounts Payable	Al Warren Oil Company	\$42,999.36		
43366	11/15/2017	Open			Accounts Payable	All Door Check & Lock Service	\$170.76		
43367	11/15/2017	Open			Accounts Payable	Alliance Entertainment	\$5.49		
43368	11/15/2017	Open			Accounts Payable	American Red Cross-Health & Safety Services	\$108.00		
43369	11/15/2017	Open			Accounts Payable	AMS Electric, Inc.	\$2,075.00		
43370	11/15/2017	Open			Accounts Payable	Anthony Bertuca	\$33.00		
43371	11/15/2017	Open			Accounts Payable	Aqua Chill of Chicago # 22	\$455.00		
43372	11/15/2017	Open			Accounts Payable	Associated Tire and Battery	\$967.68		
43373	11/15/2017	Open			Accounts Payable	AT & T	\$21,466.31		
43374	11/15/2017	Open			Accounts Payable	AT & T Long Distance	\$210.63		
43375	11/15/2017	Open			Accounts Payable	AT& T	\$8,558.62		
43376	11/15/2017	Open			Accounts Payable	AT& T	\$1,665.68		
43377	11/15/2017	Open			Accounts Payable	AWESOME Pest Service	\$2,265.00		
43378	11/15/2017	Open			Accounts Payable	B. Davids Landscaping	\$1,160.00		
43379	11/15/2017	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$197.55		
43380	11/15/2017	Open			Accounts Payable	Barge Terminal & Trucking	\$5,209.65		
43381	11/15/2017	Open			Accounts Payable	Berwyn Ace Hardware	\$35.96		
43382	11/15/2017	Open			Accounts Payable	Berwyn Western Plumbing & Heating	\$520.00		
43383	11/15/2017	Open			Accounts Payable	Berwyn's Violet Flower Shop	\$530.40		
43384	11/15/2017	Open			Accounts Payable	Blackstone Audiobooks, Inc.	\$37.88		
43385	11/15/2017	Open			Accounts Payable	Blades of Glory, Inc.	\$6,778.33		
43386	11/15/2017	Open			Accounts Payable	Boy Scouts of America	\$856.00		
43387	11/15/2017	Open			Accounts Payable	Brian Cantwell	\$3,700.74		
43388	11/15/2017	Open			Accounts Payable	Brian Pabst	\$405.20		

Payment Register

From Payment Date: 11/11/2016 - To Payment Date: 11/15/2017

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
43389	11/15/2017	Open			Accounts Payable	Bristol Hose & Fitting, Inc.	\$665.26		
43390	11/15/2017	Open			Accounts Payable	Brodart Company	\$38.15		
43391	11/15/2017	Open			Accounts Payable	Brooke Supplies	\$511.80		
43392	11/15/2017	Open			Accounts Payable	Building Services of America,LLC	\$745.42		
43393	11/15/2017	Open			Accounts Payable	Bus & Truck of Chicago, Inc.	\$3,704.87		
43394	11/15/2017	Open			Accounts Payable	Canal Alarm Devices, Inc dba	\$864.88		
43395	11/15/2017	Open			Accounts Payable	Case Lots, Inc.	\$1,888.49		
43396	11/15/2017	Open			Accounts Payable	Cassidy Tire	\$854.99		
43397	11/15/2017	Open			Accounts Payable	CDW Government, Inc.	\$3,975.43		
43398	11/15/2017	Open			Accounts Payable	Chicago Badge & Insignia Company	\$249.37		
43399	11/15/2017	Open			Accounts Payable	Chicago Metropolitan Fire Prevention Company	\$210.00		
43400	11/15/2017	Open			Accounts Payable	Chicago Office Products Co.	\$2,436.28		
43401	11/15/2017	Open			Accounts Payable	Cintas Corporation	\$3,011.05		
43402	11/15/2017	Open			Accounts Payable	Cisco Solutions	\$421.47		
43403	11/15/2017	Open			Accounts Payable	Citadel	\$102.00		
43404	11/15/2017	Open			Accounts Payable	Clifford - Wald	\$566.95		
43405	11/15/2017	Open			Accounts Payable	Combined Veterans of Berwyn	\$500.00		
43406	11/15/2017	Open			Accounts Payable	Comcast Cable	\$106.09		
43407	11/15/2017	Open			Accounts Payable	ComEd	\$3,520.87		
43408	11/15/2017	Open			Accounts Payable	ComEd	\$24,164.64		
43409	11/15/2017	Open			Accounts Payable	Complete Temperature Systems, Inc.	\$2,147.00		
43410	11/15/2017	Open			Accounts Payable	Confintal Research Corporation	\$603.45		
43411	11/15/2017	Open			Accounts Payable	Cook County Bureau of Technology	\$2,587.46		
43412	11/15/2017	Open			Accounts Payable	COTG	\$299.99		
43413	11/15/2017	Open			Accounts Payable	Datacom	\$898.00		
43414	11/15/2017	Open			Accounts Payable	Dearborn National Life Insurance Company	\$7,395.88		
43415	11/15/2017	Open			Accounts Payable	Deece Automotive	\$439.00		
43416	11/15/2017	Open			Accounts Payable	Deery-Pardue & Associates Inc	\$1,064.93		
43417	11/15/2017	Open			Accounts Payable	Dell Marketing, LP	\$110.00		
43418	11/15/2017	Open			Accounts Payable	Diamond Graphics, Inc.	\$7,849.25		
43419	11/15/2017	Open			Accounts Payable	Dirty Deeds Environmental,LLC	\$375.00		
43420	11/15/2017	Open			Accounts Payable	Don Morris Architects, PC	\$49,604.37		
43421	11/15/2017	Open			Accounts Payable	Eagle Engraving	\$23.20		
43422	11/15/2017	Open			Accounts Payable	Emergency Medical Products, Inc.	\$1,184.39		
43423	11/15/2017	Open			Accounts Payable	Empire Cooler Service, Inc.	\$92.00		
43424	11/15/2017	Open			Accounts Payable	Engineering Solutions Team	\$5,165.00		
43425	11/15/2017	Open			Accounts Payable	Federal Express Corporation	\$467.13		
43426	11/15/2017	Open			Accounts Payable	Felco Vending, Inc.	\$286.90		
43427	11/15/2017	Open			Accounts Payable	First Book National Book Bank	\$499.16		
43428	11/15/2017	Open			Accounts Payable	Francis J. Disciplo, LTD	\$1,840.00		
43429	11/15/2017	Open			Accounts Payable	Frank Novotny & Associates,Inc.	\$144,988.69		
43430	11/15/2017	Open			Accounts Payable	Freeway Ford Truck Sales, Inc.	\$118.50		
43431	11/15/2017	Open			Accounts Payable	FSCI	\$4,990.00		
43432	11/15/2017	Open			Accounts Payable	Gary T. Copp	\$660.00		
43433	11/15/2017	Open			Accounts Payable	Global Emergency Products	\$4,369.20		
43434	11/15/2017	Open			Accounts Payable	Goldstine,Skrodzki,Russian,Nemec & Hoff, LTD.	\$3,985.25		
43435	11/15/2017	Open			Accounts Payable	Grainger	\$191.08		

Payment Register

From Payment Date: 11/11/2016 - To Payment Date: 11/15/2017

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
43436	11/15/2017	Open			Accounts Payable	Griffon Systems, Inc.	\$1,050.00		
43437	11/15/2017	Open			Accounts Payable	H & H Electric Company	\$24,711.66		
43438	11/15/2017	Open			Accounts Payable	Halges Machinery, Inc.	\$248.94		
43439	11/15/2017	Open			Accounts Payable	Halloran & Yauch, Inc.	\$250.00		
43440	11/15/2017	Open			Accounts Payable	Hannah Rapp	\$25.68		
43441	11/15/2017	Open			Accounts Payable	Health Care Service Corporation	\$952,411.77		
43442	11/15/2017	Open			Accounts Payable	Health Endeavors, SC	\$275.00		
43443	11/15/2017	Open			Accounts Payable	Home Depot Credit Services	\$518.62		
43444	11/15/2017	Open			Accounts Payable	Homer Tree Care Inc	\$8,560.25		
43445	11/15/2017	Open			Accounts Payable	Horizon Screen Print	\$932.25		
43446	11/15/2017	Open			Accounts Payable	Hoy Landscaping, Inc.	\$8,480.00		
43447	11/15/2017	Open			Accounts Payable	Illinois Brick Company	\$148.00		
43448	11/15/2017	Open			Accounts Payable	Illinois Department of Employment Security	\$5,484.00		
43449	11/15/2017	Open			Accounts Payable	Illinois Library Association	\$200.00		
43450	11/15/2017	Open			Accounts Payable	Illinois Office of the State Fire Marshall	\$200.00		
43451	11/15/2017	Open			Accounts Payable	Infinity Communications Group	\$151.75		
43452	11/15/2017	Open			Accounts Payable	Ingram Library Services LLC	\$6,021.47		
43453	11/15/2017	Open			Accounts Payable	Jack's Rental, Inc.	\$1,876.90		
43454	11/15/2017	Open			Accounts Payable	James Scott Lennon	\$207.45		
43455	11/15/2017	Open			Accounts Payable	JG Uniforms	\$4,047.00		
43456	11/15/2017	Open			Accounts Payable	Jim Gibbons Historical Presentations	\$275.00		
43457	11/15/2017	Open			Accounts Payable	JJ Hydraulic Service	\$301.90		
43458	11/15/2017	Open			Accounts Payable	JNC Consulting, Inc.	\$3,175.00		
43459	11/15/2017	Open			Accounts Payable	John Tarullo	\$7,680.00		
43460	11/15/2017	Open			Accounts Payable	Just Tires	\$1,311.50		
43461	11/15/2017	Open			Accounts Payable	K's Quality Construction, Inc.	\$7,905.41		
43462	11/15/2017	Open			Accounts Payable	Keshla Garnett	\$333.59		
43463	11/15/2017	Open			Accounts Payable	Klein, Thorpe and Jenkins, LTD.	\$1,083.00		
43464	11/15/2017	Open			Accounts Payable	Konica Minolta Business Solutions	\$2,300.00		
43465	11/15/2017	Open			Accounts Payable	L-K Fire Extinguisher Service Inc. No 2	\$158.45		
43466	11/15/2017	Open			Accounts Payable	Lawndale News	\$415.17		
43467	11/15/2017	Open			Accounts Payable	Lexson Products	\$126.66		
43468	11/15/2017	Open			Accounts Payable	LexisNexis Risk Solutions	\$371.32		
43469	11/15/2017	Open			Accounts Payable	Library Ideas,LLC	\$413.66		
43470	11/15/2017	Open			Accounts Payable	Little Village Printing	\$198.40		
43471	11/15/2017	Open			Accounts Payable	Lyons Tree Service, Inc.	\$3,895.00		
43472	11/15/2017	Open			Accounts Payable	M. K. Sports	\$3,131.00		
43473	11/15/2017	Open			Accounts Payable	Manager Plus	\$449.00		
43474	11/15/2017	Open			Accounts Payable	McCarthy Ford of North Riverside	\$100.00		
43475	11/15/2017	Open			Accounts Payable	McDonald Modular Solutions, Inc.	\$190.00		
43476	11/15/2017	Open			Accounts Payable	McDonough Mechanical Services, Inc.	\$1,702.42		
43477	11/15/2017	Open			Accounts Payable	Menards	\$325.19		
43478	11/15/2017	Open			Accounts Payable	Metro Collision Service / Metro Garage, Inc.	\$3,996.14		
43479	11/15/2017	Open			Accounts Payable	Metro Collision Service / Metro Garage, Inc.	\$1,705.07		
43480	11/15/2017	Open			Accounts Payable	Metropolitan Mayors Caucus	\$2,549.57		

Payment Register

From Payment Date: 11/11/2016 - To Payment Date: 11/15/2017

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
43481	11/15/2017	Open			Accounts Payable	Michael Fellows	\$1,935.00		
43482	11/15/2017	Open			Accounts Payable	Michael Niksic	\$260.00		
43483	11/15/2017	Open			Accounts Payable	Midwest Tape	\$1,731.69		
43484	11/15/2017	Open			Accounts Payable	Miguel A. Santiago Consulting, Inc	\$5,000.00		
43485	11/15/2017	Open			Accounts Payable	Mike & Sons	\$4,476.00		
43486	11/15/2017	Open			Accounts Payable	Monroe Truck Equipment, Inc.	\$2,706.48		
43487	11/15/2017	Open			Accounts Payable	MRA	\$20,716.81		
43488	11/15/2017	Open			Accounts Payable	Municipal Electronics, Inc.	\$280.00		
43489	11/15/2017	Open			Accounts Payable	Mustangs Youth Football	\$500.00		
43490	11/15/2017	Open			Accounts Payable	National Seed	\$2,975.00		
43491	11/15/2017	Open			Accounts Payable	Networkfleet, Inc.	\$479.05		
43492	11/15/2017	Open			Accounts Payable	Newsbank, Inc.	\$11,920.00		
43493	11/15/2017	Open			Accounts Payable	North Berwyn Park District	\$500.00		
43494	11/15/2017	Open			Accounts Payable	Northeast Multi-Regional Training, Inc.	\$1,275.00		
43495	11/15/2017	Open			Accounts Payable	O.D. Sports	\$2,500.00		
43496	11/15/2017	Open			Accounts Payable	Office Depot	\$881.91		
43497	11/15/2017	Open			Accounts Payable	Oldies.com	\$370.96		
43498	11/15/2017	Open			Accounts Payable	Overdrive	\$3,209.30		
43499	11/15/2017	Open			Accounts Payable	PACE Suburban Bus	\$400.00		
43500	11/15/2017	Open			Accounts Payable	Paramount Restoration Group, Inc.	\$6,375.00		
43501	11/15/2017	Open			Accounts Payable	Partners & Paws Veterinary Services	\$236.15		
43502	11/15/2017	Open			Accounts Payable	Partsmaster	\$179.99		
43503	11/15/2017	Open			Accounts Payable	Patrick N. Murray	\$2,275.00		
43504	11/15/2017	Open			Accounts Payable	Penguin Random House, Inc.	\$101.25		
43505	11/15/2017	Open			Accounts Payable	Pershing School PTA	\$250.00		
43506	11/15/2017	Open			Accounts Payable	Personalized Awards	\$3,079.00		
43507	11/15/2017	Open			Accounts Payable	Peter Podgorski	\$1,849.60		
43508	11/15/2017	Open			Accounts Payable	Petrit Fejzulovski	\$68,857.14		
43509	11/15/2017	Open			Accounts Payable	PHS Locksmith	\$65.00		
43510	11/15/2017	Open			Accounts Payable	Pills News	\$12.00		
43511	11/15/2017	Open			Accounts Payable	Pitney Bowes	\$1,475.87		
43512	11/15/2017	Open			Accounts Payable	Pomp's Tire Service, Inc.	\$2,823.42		
43513	11/15/2017	Open			Accounts Payable	Professional Pest Control, Inc.	\$110.00		
43514	11/15/2017	Open			Accounts Payable	Prostar Surfaces	\$1,880.00		
43515	11/15/2017	Open			Accounts Payable	Regina Mendicino	\$46.24		
43516	11/15/2017	Open			Accounts Payable	Reliable Materials-Lyons LLC	\$2,888.00		
43517	11/15/2017	Open			Accounts Payable	Richard C. Dahms	\$2,040.00		
43518	11/15/2017	Open			Accounts Payable	Robert Blizrek	\$100.00		
43519	11/15/2017	Open			Accounts Payable	Robert R. Andreas & Sons	\$284.60		
43520	11/15/2017	Open			Accounts Payable	Roscoe Company	\$3,277.18		
43521	11/15/2017	Open			Accounts Payable	Rose's Catering	\$465.00		
43522	11/15/2017	Open			Accounts Payable	Rush Truck Centers of Illinois, Inc.	\$391.32		
43523	11/15/2017	Open			Accounts Payable	Sam's Club / Synchrony Bank	\$1,296.46		
43524	11/15/2017	Open			Accounts Payable	Santo Sport Store	\$625.00		
43525	11/15/2017	Open			Accounts Payable	Schultz Supply Company, Inc.	\$588.50		
43526	11/15/2017	Open			Accounts Payable	Scout Electric Supply	\$816.70		
43527	11/15/2017	Open			Accounts Payable	Seguin Services, Inc.	\$24,500.00		
43528	11/15/2017	Open			Accounts Payable	Sharon Lorenzi	\$7.96		
43529	11/15/2017	Open			Accounts Payable	Sherwin Williams Company	\$505.31		

Payment Register

From Payment Date: 11/11/2016 - To Payment Date: 11/15/2017

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
43530	11/15/2017	Open			Accounts Payable	Special T Unlimited	\$114.00		
43531	11/15/2017	Open			Accounts Payable	Specialty Mat Service	\$336.96		
43532	11/15/2017	Open			Accounts Payable	Sportsfields, Inc.	\$467.50		
43533	11/15/2017	Open			Accounts Payable	Sprint	\$6,843.32		
43534	11/15/2017	Open			Accounts Payable	Standard Equipment Company	\$1,383.72		
43535	11/15/2017	Open			Accounts Payable	Steve Benker	\$15.02		
43536	11/15/2017	Open			Accounts Payable	Suburban Laboratories, Inc.	\$1,360.00		
43537	11/15/2017	Open			Accounts Payable	Suburban Life Media	\$148.00		
43538	11/15/2017	Open			Accounts Payable	Suburban Tree Consortium	\$11,807.00		
43539	11/15/2017	Open			Accounts Payable	Superior	\$539.37		
43540	11/15/2017	Open			Accounts Payable	SYNCB / AMAZON	\$679.11		
43541	11/15/2017	Open			Accounts Payable	Syserco Midwest	\$54,146.25		
43542	11/15/2017	Open			Accounts Payable	Technology Management Revolving Fund	\$894.70		
43543	11/15/2017	Open			Accounts Payable	Tele-Tron Ace Hardware	\$1,456.36		
43544	11/15/2017	Open			Accounts Payable	The Library Store	\$1,052.60		
43545	11/15/2017	Open			Accounts Payable	Third Millennium Associates, Inc.	\$300.00		
43546	11/15/2017	Open			Accounts Payable	Thyssenkrupp Elevator Corporation	\$300.00		
43547	11/15/2017	Open			Accounts Payable	Total Technology Solutions Group	\$319.50		
43548	11/15/2017	Open			Accounts Payable	Traffic Control & Protection, Inc.	\$2,684.90		
43549	11/15/2017	Open			Accounts Payable	Traffic Control Corporation	\$8,050.00		
43550	11/15/2017	Open			Accounts Payable	Truckpro - Chicago	\$97.71		
43551	11/15/2017	Open			Accounts Payable	TruGreen Processing Center	\$72.95		
43552	11/15/2017	Open			Accounts Payable	Trumba Corporation	\$4,031.52		
43553	11/15/2017	Open			Accounts Payable	Tryad Automotive	\$502.65		
43554	11/15/2017	Open			Accounts Payable	Turnbleweed Press, Inc.	\$539.10		
43555	11/15/2017	Open			Accounts Payable	Unique Plumbing	\$96,565.97		
43556	11/15/2017	Open			Accounts Payable	United Radio Communications	\$840.00		
43557	11/15/2017	Open			Accounts Payable	US Gas	\$385.00		
43558	11/15/2017	Open			Accounts Payable	VCG Uniforms	\$657.94		
43559	11/15/2017	Open			Accounts Payable	Veritext	\$125.00		
43560	11/15/2017	Open			Accounts Payable	Verizon Wireless - LeHigh	\$1,528.54		
43561	11/15/2017	Open			Accounts Payable	Video & Sound Service, Inc.	\$870.00		
43562	11/15/2017	Open			Accounts Payable	Vincent Esposito	\$1,504.42		
43563	11/15/2017	Open			Accounts Payable	Vintage Tech LLC	\$1,831.40		
43564	11/15/2017	Open			Accounts Payable	VS Printing Services, LLC	\$120.00		
43565	11/15/2017	Open			Accounts Payable	Waigreens Company	\$63.69		
43566	11/15/2017	Open			Accounts Payable	Warehouse Direct	\$135.00		
43567	11/15/2017	Open			Accounts Payable	Wescon Underground, Inc.	\$9,100.00		
43568	11/15/2017	Open			Accounts Payable	West Suburban Juvenile Officers Association	\$135.00		
43569	11/15/2017	Open			Accounts Payable	Winzer	\$798.92		
43570	11/15/2017	Open			Accounts Payable	WorldPoint ECC, Inc.	\$29.70		
43571	11/15/2017	Open			Accounts Payable	ACCESS WEST COOK LLC	\$1,475.00		
43572	11/15/2017	Open			Accounts Payable	AERO REMOVALS	\$350.00		
43573	11/15/2017	Open			Accounts Payable	AMY PUI-YAN TAI	\$1,475.00		
43574	11/15/2017	Open			Accounts Payable	ANNETTE CANCHOLA	\$1,475.00		
43575	11/15/2017	Open			Accounts Payable	AUSTERBERTO & ERIK AYALA	\$1,475.00		
43576	11/15/2017	Open			Accounts Payable	AUWAKE	\$250.00		
43577	11/15/2017	Open			Accounts Payable	AZALIA HERNANDEZ	\$75.00		

Payment Register

From Payment Date: 11/11/2016 - To Payment Date: 11/15/2017

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
43578	11/15/2017	Open			Accounts Payable	CARLOS & LUCIA SOTO	\$1,475.00		
43579	11/15/2017	Open			Accounts Payable	CRC-IL SERIES BLUE GRASS	\$1,475.00		
43580	11/15/2017	Open			Accounts Payable	CROSS COUNTRY EQUITY LLC	\$1,475.00		
43581	11/15/2017	Open			Accounts Payable	DEREK TAYLOR	\$3,450.00		
43582	11/15/2017	Open			Accounts Payable	DERRICK CROWDER	\$3,250.00		
43583	11/15/2017	Open			Accounts Payable	DOMINIQUE DAUPHIN	\$3,500.00		
43584	11/15/2017	Open			Accounts Payable	DONE WITH PRIDE	\$1,000.00		
43585	11/15/2017	Open			Accounts Payable	DONE WITH PRIDE	\$1,000.00		
43586	11/15/2017	Open			Accounts Payable	DONE WITH PRIDE	\$500.00		
43587	11/15/2017	Open			Accounts Payable	DZD GROUP	\$1,475.00		
43588	11/15/2017	Open			Accounts Payable	EDWARD FREDERICKS	\$42.50		
43589	11/15/2017	Open			Accounts Payable	EDWARD WEBB	\$1,119.97		
43590	11/15/2017	Open			Accounts Payable	EMILY LOUANGE	\$45.00		
43591	11/15/2017	Open			Accounts Payable	GINA JONES	\$250.00		
43592	11/15/2017	Open			Accounts Payable	GREEN RAIDER LLC	\$1,475.00		
43593	11/15/2017	Open			Accounts Payable	GUKSTAVO & ELIZABETH GARCIA	\$1,475.00		
43594	11/15/2017	Open			Accounts Payable	H and G DEVELOPERS	\$1,475.00		
43595	11/15/2017	Open			Accounts Payable	HAMPTON INVESTMENTS GROUP	\$1,475.00		
43596	11/15/2017	Open			Accounts Payable	ILLINOIS ARBORIST ASSOCIATION	\$225.00		
43597	11/15/2017	Open			Accounts Payable	ILLINOIS ARBORIST ASSOCIATION	\$225.00		
43598	11/15/2017	Open			Accounts Payable	JEFFERSON BERWYN PTO	\$500.00		
43599	11/15/2017	Open			Accounts Payable	LYNOSIE ROCHE	\$450.00		
43600	11/15/2017	Open			Accounts Payable	MARIA LAZARO	\$1,475.00		
43601	11/15/2017	Open			Accounts Payable	MARVIN H. ROLDAN	\$1,475.00		
43602	11/15/2017	Open			Accounts Payable	OLIVIA BALTIERRA	\$1,430.00		
43603	11/15/2017	Open			Accounts Payable	PAPPAS COMPANY LTD.	\$2,800.00		
43604	11/15/2017	Open			Accounts Payable	PAT MACONE	\$100.00		
43605	11/15/2017	Open			Accounts Payable	PINNACLE REAL ESTATE INVESTMENT GROUP LLC	\$1,475.00		
43606	11/15/2017	Open			Accounts Payable	SANDRA SALAZAR	\$1,475.00		
43607	11/15/2017	Open			Accounts Payable	SERGIO ROA	\$1,475.00		
43608	11/15/2017	Open			Accounts Payable	SHAWN BAILEY	\$40.41		
43609	11/15/2017	Open			Accounts Payable	SUNWAY REALTY LLC	\$1,475.00		
43610	11/15/2017	Open			Accounts Payable	US FITNESS SERVICE	\$165.00		
43611	11/15/2017	Open			Accounts Payable	WEST TOWN ACQUISITIONS LLC	\$1,475.00		
43612	11/15/2017	Open			Accounts Payable	WILLIAM STAEHLE	\$450.00		
Type Check Totals:									
01 - General Cash Totals							\$2,040,388.26		

Payment Register

From Payment Date: 11/11/2016 - To Payment Date: 11/15/2017

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Checks	Source	Status	Count	Payee Name	Transaction Amount		Reconciled Amount	Difference
										Transaction Amount	Reconciled Amount		
						Open		269		\$2,040,388.26	\$0.00	\$0.00	
						Reconciled		0		\$0.00	\$0.00	\$0.00	
						Stopped		0		\$0.00	\$0.00	\$0.00	
						Total		269		\$2,040,388.26	\$0.00	\$0.00	
All													
						Open		269		\$2,040,388.26	\$0.00	\$0.00	
						Reconciled		0		\$0.00	\$0.00	\$0.00	
						Stopped		0		\$0.00	\$0.00	\$0.00	
						Total		269		\$2,040,388.26	\$0.00	\$0.00	
Grand Totals:													
						Open		269		\$2,040,388.26	\$0.00	\$0.00	
						Reconciled		0		\$0.00	\$0.00	\$0.00	
						Stopped		0		\$0.00	\$0.00	\$0.00	
						Total		269		\$2,040,388.26	\$0.00	\$0.00	
All													
						Open		269		\$2,040,388.26	\$0.00	\$0.00	
						Reconciled		0		\$0.00	\$0.00	\$0.00	
						Stopped		0		\$0.00	\$0.00	\$0.00	
						Total		269		\$2,040,388.26	\$0.00	\$0.00	

K-3

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

To Whom It may concern,

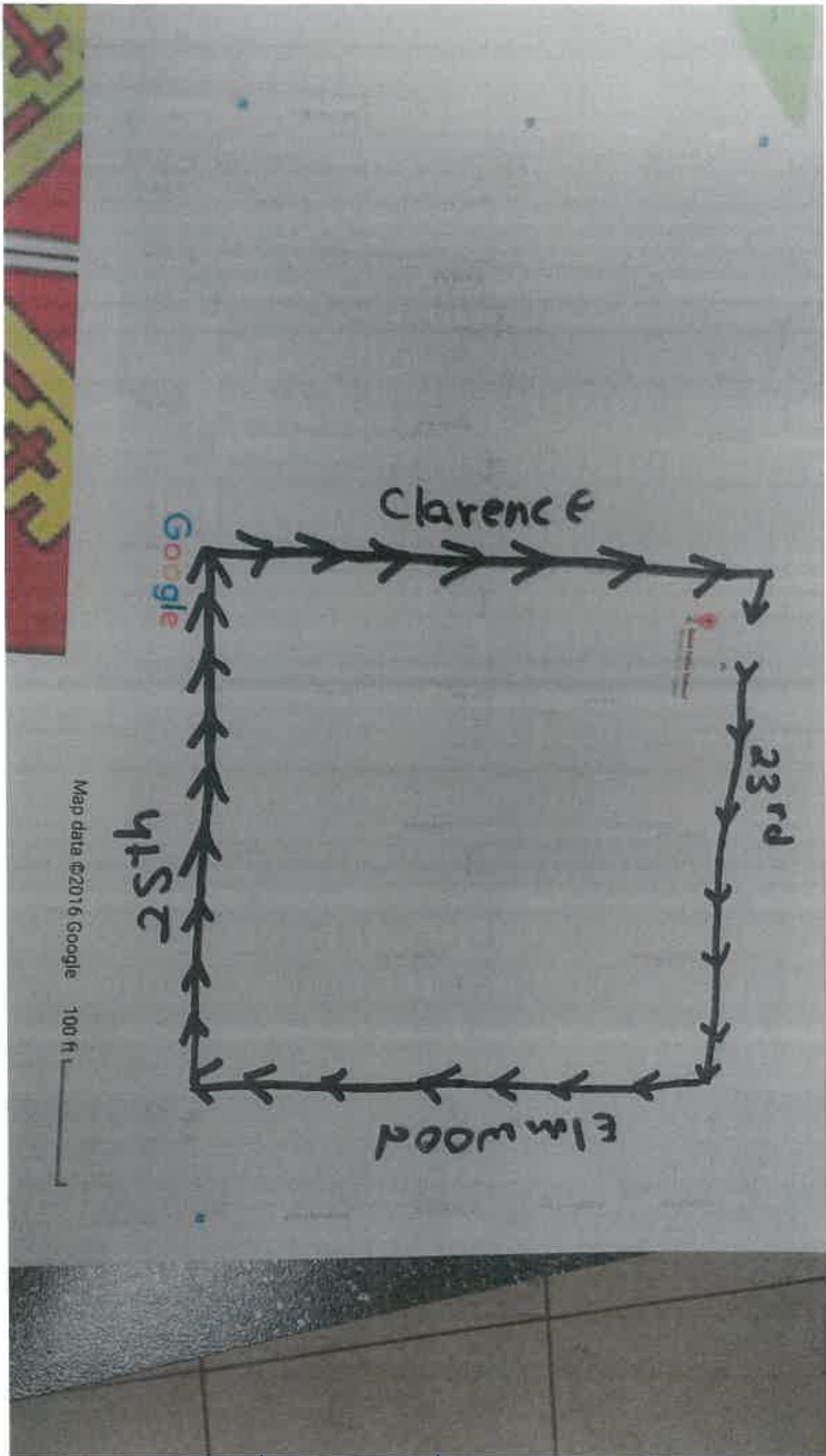
I, Lucila Rodriguez, business owner of Y.A.Z. Photo & Video in Conjunction with St. Odilo Church I am interested in making a procession in honor of the Virgen of Guadalupe. Due to the fact that the day of her traditional celebration falls on a Tuesday we are interested in making her procession on Sunday December 10, 2017. The hour I would prefer to make the procession would be at 1:30pm to 3:15 pm so the streets could be completely clear by 3:30pm.

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

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

For any questions about the event please contact me at 708-890-1755.
I will be sending a map with the proposed route.

Sincerely
Lucila Rodriguez



Map data ©2016 Google

100 ft



M E M O R A N D U M

November 14, 2017

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

RE: Handicap Parking Application #1180
1414 S. Elmwood Ave.

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1414 S. Elmwood Ave.	Antonio Halac	1172

Thank you very much,

Edgar Garcia
8th Ward Alderman

EG/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 9/11/2017
Officer: T. Young#183

Applicant Name: Antonia Halac

Address: 1414 S Elmwood Ave Berwyn Il 60402

Telephone:

Nature of Disability: ?

Information

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

	Yes	No	
Meets Police Dept Requirements	Space <input checked="" type="checkbox"/>	<input type="checkbox"/>	Report # 17-09011
	Zone <input type="checkbox"/>	<input checked="" type="checkbox"/>	

8TH Ward Alderman: EDGAR GARCIA

Staff Recommendation	
Approved	X
Denied	

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 17-09011

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 17-09011		
REPORT TYPE Incident Report	RELATED CAD # C17-052650	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1414 S ELMWOOD AV Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 09/06/2017 13:40	TIME OF OCCURRENCE 09/06/2017 13:40	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME HALAC, ANTONIA				DOB 1	AGE 73
ADDRESS 1414 S ELMWOOD AV Berwyn, IL 60402			FBI #	IR #	
SEX F	RACE White, Caucasian	HGT 5' 3"	WGT 120	HAIR Grey	PHONE Home
EYES Blue	SID #	DL #	DL State	ALT PHONE	
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History
Employer					

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

INVOLVED VEHICLES

VEH/PLATE # Y535137	STATE IL	TYPE Caryall/SUV	INVOLVEMENT Involved	VIN #
YEAR 2001	MAKE GEO	MODEL Tracker	COLOR Gray	OWNER HALAC, ANTONIA
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Antonia Halac is requesting a handicapped parking sign in front of her residence located at 1414 Elmwood. She drives a grey 2001 Chevy Tracker II plate# Y535137, Berwyn Vehicle tag# 8140, and has a valid IL handicapped placard# CH82387. She resides in a single family home with no garage or off street parking. The area is mostly single family homes. Havlacek school is across the street making parking limited. There is one handicapped sign located at 1418 Elmwood.

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 17-09011

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 17-09011	
REPORT TYPE Incident Report	RELATED CAD # C17-052650	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1414 S ELMWOOD AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 09/06/2017 13:40	TIME OF OCCURRENCE 09/06/2017 13:40	STATUS CODE	STATUS DATE

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

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

DRAFT

Handicapped Space/Zone Police Department Site Inspection

Police Department Designee	<u>C.S.O. Terry Young</u>	Application #	1172
Comments: <u>Resides in a single family home with no garage or slab. 1 sign located at 1418 Elmwood. Block mostly single family homes with Havlicek School at the end of the block.</u>			
Date: <u>9/11/2017</u>	Police Report # <u>17-09011</u>		

Handicapped Space/Zone Public Works Site Inspection

Public Works Director or Designee	<u>Dan Schiller</u>	Application #	1172
Comments: <u>There are no obstructions to installation of a reserved parking space at this location. There is 1 existing reserved parking space on the block at 1418. There is no garage or parking pad on the property.</u>			
Meets Public Works Criteria:			
Parking Space	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
Parking Zone	Yes	<input type="checkbox"/>	No <input checked="" type="checkbox"/>
Date: <u>9/28/2017</u>	Police Report # <u>17-09011</u>		

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # **1172**

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments

Meets Traffic Criteria for:

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

Date: 9/29/2017

Police Report # 17-09011

Rec'd by City Clerk: 10/5/2017
 To Alderman: 10/5/2017
 To Council: 11/14/17
 Determination: APPROVE
 Notice to Applicant:
 Paid:
 Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



App # 1172

City Clerk

A Century of Progress with Pride

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

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

Antonia Hatac
(Name of Handicapped Applicant)

1/1
(Date of Birth)

114 Elmwood Ave
(Berwyn Address)

(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone / Cell Phone Number)

Is there a garage on the property? Yes / No

Are you the homeowner? Yes / No

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

Driveway no Carport no

All Applicants must submit the Physicians form (A)

Renters must submit the Owner Consent form (B)

Vehicle Information

Tracker Chevy
(Vehicle make and model)

Gray 2001
(Color / Year)

Y535137
(Illinois License Plate Number)

8140 (2018)
(Current City Vehicle Sticker Number)

(Illinois Handicapped Plate)

CH 82387
(Illinois Permanent Handicap Placard Number)

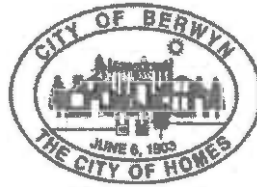
I hereby affirm that the information provided is true and correct, and it shall be prohibited and unlawful for any person to file a sworn affidavit, which said person knows to be false or believes to be false.

Signature of Applicant or Legal Guardian

7/27/17
Date

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

The City of Berwyn
Mayor Robert J. Lovero



~~City Clerk~~
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

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

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

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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

[Signature]
(Physician's Signature/Stamp)

3/15/17
(Date)

S. McCurtis
(Print Physician's Name)

MacNeil Family
(Address and Telephone Number)
Medicine
708-783-2000

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



A Century of Progress with Pride

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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Antonia Itolac, owner/manager of the property at
1414 Elmwood Ave, state as follows:

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

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

3) That if Antonia is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.

4) I agree to notify the City of Berwyn if Antonia no longer resides on the premises.

Signature/Date

Name: _____
Address: _____
Phone#: _____

Return the completed form to the City Clerk's Office at Berwyn City Hall
6700 W. 26th Street, Berwyn, IL 60402

K-5

Mayor
Robert J. Lovero



1st Ward Alderman
James "Scott" Lennon

MEMORANDUM

November 14, 2017

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

RE: Handicap Parking Application #1179
3433 S. Grove Ave.

Ladies and Gentlemen:

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

<u>Address</u>	<u>Owner Name</u>	<u>Application #</u>
3433 S. Grove Ave.	Sophie Zwierski	1179

Thank you very much,

James "Scott" Lennon
1st Ward Alderman

JL/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 10/13/2017
Officer: T. Young#183

Applicant Name: Sophia Zwierski

Address: 3433 S Grove Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

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

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

Report # 17-10329

1st Ward Alderman: JAMES "SCOTT" LENNON

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 17-10329

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 17-10329	
REPORT TYPE Incident Report	RELATED CAD # C17-060653	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3433 S GROVE AV Berwyn, IL 60402				
HOW RECEIVED Radio	WHEN REPORTED 10/11/2017 12:00	TIME OF OCCURRENCE 10/11/2017 12:00	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME ZWERSKI, JANINA						DOB	AGE 60
ADDRESS 3433 S GROVE AV Berwyn, IL 60402				FBI #	IR #		
SEX F	RACE White, Caucasian	HGT 5' 5"	WGT	HAIR	PHONE Home		
EYES	SID #	DL #	DL State		ALT PHONE		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							

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

NAME ZWERSKI, SOPHIE						DOB	AGE 22
ADDRESS 3433 S GROVE AV Berwyn, IL 60402				FBI #	IR #		
SEX F	RACE White, Caucasian	HGT 4' 10"	WGT 150	HAIR Blonde	PHONE		
EYES Blue	SID #	DL #	DL State		ALT PHONE		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 17-10329

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 17-10329		
REPORT TYPE Incident Report	RELATED CAD # C17-060653	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3433 S GROVE AV Berwyn, IL 60402				
HOW RECEIVED Radio	WHEN REPORTED 10/11/2017 12:00	TIME OF OCCURRENCE 10/11/2017 12:00	STATUS CODE	STATUS DATE	

INVOLVED VEHICLES

VEH/PLATE # 303496HC	STATE IL	TYPE Sedan	INVOLVEMENT Involved	VIN # YV1622FS9C2117667	
YEAR 2012	MAKE Volvo	MODEL S60	COLOR White	OWNER	
COMMENTS					
Towed	Towed By	Tow Number		Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Janina Zwierski is requesting a handicapped drop off zone for her daughter Sophia Zwierski. Janina drives a white 2012 Volvo s60 with Il H/c Plate# 303496. Sophia has a valid Il handicapped placard# CH82070. She resides in a single family residence with a 2 car garage. There are 2 handicapped spaces located at 3435 Grove and 3435 1/2 Grove next door to applicants residence. The block is mostly single family homes.

Sophia partially meets the requirements for handicapped drop off zone according to the City of Berwyn ordinance 484.05

REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #
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Handicapped Space/Zone Police Department Site Inspection

Application # 1179

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with 2 car garage. There are 2 handicapped signs located at 3435 and 3435 1/2 Grove. They are next door the applicants \ residence. The area is mostly single family homes.

Date: 10/13/2017

Police Report # 17-10329

Handicapped Space/Zone Public Works Site Inspection

Application # 1179

Public Works Director or Designee Dan Schiller

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

Meets Public Works Criteria:

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

Date: 10/24/2017

Police Report # 17-10329

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # **1179**

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments.

Meets Traffic Criteria for:

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

Date: 10/25/2017

Police Report # 17-10329

Rec'd by City Clerk: 11/3/2017
 To Alderman: 11/3/2017
 To Council:
 Determination: ZONE
 Notice to Applicant:
 Paid:
 Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

App # 1179

A Century of Progress with Pride

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

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL RENEWAL

Sophia Zwierski
(Name of Handicapped Applicant)

(Date of Birth)

3433 Grove Avenue
(Berwyn Address)

Janina Zwierski
(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? car

Vehicle Information

Volvo S60
(Vehicle make and model)

2012 white
(Year / Color)

303 496
(Illinois License Plate Number)

14816
(Current City Vehicle Sticker Number)

I am the driver of the vehicle Yes No

CH 82070
(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.

Janina
Signature of Applicant or Legal Guardian

9-26-17
Date

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

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

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

Does the patient utilize any of the following? :

Walker Wheel Chair Cane Oxygen

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



(Physician's Signature/Stamp)



(Print Physician's Name)

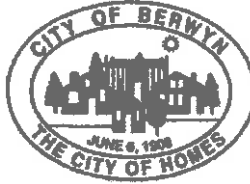
9/20/17

(Date)
6840 Winderun Ave
Berwyn, IL 60402

(Address and Telephone Number)

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Ivan Soukup, owner/manager of the property at
3433 Grove Avenue, state as follows:

1) That Sophia Zwierski is a ^{daughter resident} tenant at the above listed property.

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

3) That if Sophia Zwierski is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.

4) I agree to notify the City of Berwyn if Sophia Zwierski no longer resides on the premises.

Name: Sophia Zwierski
Address: _____
Phone#: _____

Signature/Date

[Signature]
9/26/17

K-6

Mayor
Robert J. Lovero



8th Ward Alderman
Edgar Garcia

MEMORANDUM

November 14, 2017

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

RE: Handicap Parking Application #1180
1412 S. Euclid Ave.

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1412 S. Euclid Ave.	Alba Lovero	1180

Thank you very much,

Edgar Garcia
8th Ward Alderman

EG/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 10/4/2017
Officer: T. Young#183

Applicant Name: Alba Lovero

Address:

Telephone:

Nature of Disability:

Information

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

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

Report # 17-10069

8th Ward Alderman: EDGAR GARCIA

Staff Recommendation	
Approved	X
Denied	

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 17-10069

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 17-10069	
REPORT TYPE Incident Report	RELATED CAD # C17-059183	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1412 S EUCLID AV Berwyn, IL 60402				
HOW RECEIVED Walk In	WHEN REPORTED 10/04/2017 10:24	TIME OF OCCURRENCE 10/04/2017 10:24	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME LOVERO, ALBA C						DOB	AGE 84
ADDRESS 1412 S EUCLID AV Berwyn, IL 60402				FBI #	IR #		
SEX F	RACE White, Caucasian	HGT	WGT	HAIR Brown	PHONE Home		
EYES Brown	SID #	DL #	DL State IL		ALT PHONE Home		
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History	
Employer							

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

INVOLVED VEHICLES

VEH/PLATE # AFR573	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN #
YEAR 2008	MAKE Ford	MODEL Taurus	COLOR Silver/Aluminum	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Alba Lovero is requesting a handicapped parking sign in front of her residence located at 1412 Euclid. She drives a silver 2004 Ford Taurus II plate# AFR573. Applicant was unavailable to provide Handicapped placard info at this time. She resides in a single family home with garage that is difficult to use due to her medical condition. There is a chair lift attached to the front of the residence. The block is zoned 8-1 and there is 1 handicapped space located next to St Mary of Celle church. The area is mostly single family homes.

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident #: 17-10069

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 17-10069	
REPORT TYPE Incident Report	RELATED CAD # C17-059183	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1412 S EUCLID AV Berwyn, IL 60402			
HOW RECEIVED Walk In	WHEN REPORTED 10/04/2017 10:24	TIME OF OCCURRENCE 10/04/2017 10:24	STATUS CODE	STATUS DATE
Alba meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05				
REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR		Unit #

DRAFT

Handicapped Space/Zone Police Department Site Inspection

Application # **1180**

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with garage. 1 handicpped sign on block located by Saint Mary of Celle. Block is zoned 8-1. Residence has chairlift installed on the front porch. Block is mostly single family homes.

Date: 10/4/2017

Police Report # 17-10069

Handicapped Space/Zone Public Works Site Inspection

Application # **1180**

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There are no assigned reserved spaces on the block but there is a general use space in front of St. Mary of Celle. The block is zone 8-1 parking. There is a chair lift installed on the front steps. There is a 2 car garage on the property.

Meets Public Works Criteria:

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

Date: 10/4/2017

Police Report # 17-10069

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # **1180**

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments.

Meets Traffic Criteria for:

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

Date: 10/4/2017

Police Report # 17-10069

Rec'd by City Clerk: 11/3/2017
 To Alderman: 11/3/2017
 To Council: 11/14/2017
 Determination: APPROVE
 Notice to Applicant:
 Paid:
 Sign #:

Comments:

Permit # 300

The City of Berwyn
Mayor Robert J. Lovero



App # 1180

Margaret Paul
City Clerk

A Century of Progress with Pride

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

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

ALBA LOVERO
(Name of Handicapped Applicant)

(Date of Birth)

1412 S. EUCLID 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
NOT EASILY ACCESSED

Vehicle Information

FORD
(Vehicle make and model)

2008 (SILVER)
(Year / Color)

AER 573
(Illinois License Plate Number)

48013 (2018)
(Current City Vehicle Sticker Number)

I am the driver of the vehicle Yes / No

DC05695
(Illinois Permanent Handicap Placard Number)

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

Signature of Applicant or Legal Guardian

10-15-17
Date

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

Mailed 10/11/17

JESSE WHITE
Secretary of State • State of Illinois

Persons with Disabilities Certification for Parking Placard/License Plates

DIRECTIONS: Both sides of this document must be signed and completed. Applicants complete the appropriate section (Part 1 for applicant or Part 4 for family members driving a person with disabilities). Your physician, nurse practitioner or physician's assistant **MUST** complete Part 2. If you are also applying for meter-exempt parking, your physician, nurse practitioner or physician's assistant must also complete Part 3.

PART 1: Applicant Information

I hereby certify that I meet the definition of a person with a disability as provided in 625 ILCS 5/1-159.1, and I certify that my physical condition entitles me to the issuance of a Persons with Disabilities Parking Placard/License Plates. By affixing my signature below, I understand that the parking placard/license plates may not be used unless I am the driver or passenger of the vehicle.

WARNING: Misuse of a parking placard/plates or making a false application may result in revocation of your placard/plates, a 12-month suspension or revocation of your driver's license and a fine of up to \$1,000.

Name of Person with Disability Alba C. Lovero		Male/Female Female	Date of Birth
Address 1412 S. Euclid		City, State, ZIP Berwyn, IL 60402	
Daytime Telephone Number	Disability Parking Placard # (if any)	Disability Plate # (if any)	Today's Date
Signature of Person with Disability <i>[Signature]</i>		Illinois Driver's License or Illinois ID Card # of Person with Disability	

PART 2: Medical Eligibility Standards and Physician's Certification

As a licensed physician, nurse practitioner or physician's assistant, I certify that the individual named in Part 1 has a condition that constitutes him/her as a person with disabilities as defined in statute due to a diagnosis of: _____

Check all that apply:

- Patient is restricted by a lung disease to such a degree that the person's forced (respiratory) expiratory volume (FEV) is one second, when measured by spirometry, is less than one liter.
- Patient uses a portable oxygen device.
- Patient has a Class III or Class IV cardiac condition according to the standards set by the American Heart Association.
- Patient cannot walk without the assistance of a wheelchair, walker, crutch, brace, and other prosthetic device or without the assistance of another person.
- Patient is severely limited in the ability to walk due to an arthritic, neurological or orthopedic condition.
- Patient cannot walk 200 feet without stopping to rest because of one of the above five conditions.
- Patient is missing a hand or arm or has permanently lost the use of a hand or arm.

LENGTH OF DISABILITY: (check one)

- Disability is permanent (Note: Form must be mailed to the Springfield address on the reverse side.)
- Disability is temporary; must state duration (maximum 6 months) _____
(Note: Form may be taken to any Secretary of State facility or mailed to the Springfield address on the reverse side.)

As the medical professional(s) executing this document and verifying the nature of the applicant's disability, I understand that making a false representation of a person's disability for the purposes of obtaining any type of disabled parking placard or plates may result in a suspension or revocation of my driver's license and a fine of up to \$1,000.

Physician's Printed Name DR BRAD WAINMAN	Medical Specialty Fam Med	Office Telephone Number
Address 6840 Windsor Ave	City, State, ZIP Bryn, IL 60402	
Physician's Signature <i>[Signature]</i>	IL Medical License Number	Today's Date 10/10/17

Signature of Supervising Physician (if signed above by Nurse Practitioner or Physician's Assistant) _____ Supervising Physician State Medical License # _____

Robert J. Lovero
Mayor

K-7



Charles D. Lazzara
Building Director

A Century of Progress with Pride

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

November 1, 2017

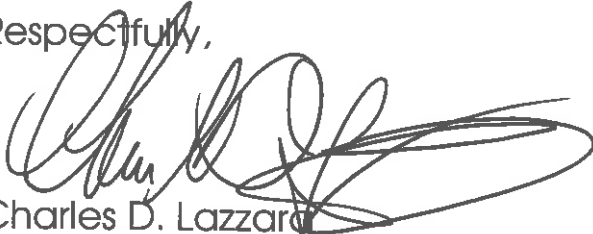
Honorable Robert J. Lovero
Mayor of the City of Berwyn
Members of City Council

Re: Building and Local Improvement Permits

Gentlemen:

Attached is the financial report of Building and Local Improvement Permits issued by the City of Berwyn for the month of October 2017, 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

Wednesday, November 01, 2017

Name and Address	Between: <u>10/11/2017</u>	And <u>10/31/2017</u>	Issued	Permit No.	Improvements	Cost Of Permit	Cost Of Permit
H and G Developers 1332 S. East Avenue			10/26/2017	Bldg-B	8357-4	\$0.00	\$100.00
Ricardo & Carmen Lemus 1931 S. Elmwood Avenue			10/10/2017	Bldg-B	8518-3	\$0.00	\$150.00
Newcastle West LLC 6856 W. 30th Street			10/23/2017	Bldg-B	8607-4	\$2,200.00	\$185.00
Julio C. & Eida Hernandez 1819 S. Wenonah Avenue			10/18/2017	Bldg-B	8676-1	\$0.00	\$65.00
Righthouse Oaks Inc 1524 S. Clinton Avenue			10/20/2017	Bldg-B	8678-3	\$0.00	\$50.00
Elizabeth Martinez & Baldomero 1918 S. Maple Avenue			10/2/2017	Bldg-B	8688-1	\$0.00	\$0.00
Jose Carrona 2820 S. Highland Avenue			10/3/2017	Bldg-B	8706-1	\$4,500.00	\$135.00
Leticia Montes De Oca 3216 S. Lombard Avenue			10/31/2017	Gar-B	8761-1	\$650.00	\$40.00
Orlik Properties, Inc. 2422 S. Euclid Avenue			10/20/2017	Bldg-B	8778-2	\$0.00	\$615.00
Berwyn Gateway Partners 7108 W. Cermak Road			10/16/2017	Bldg-B	8813-1	\$0.00	\$440.00
Berwyn Gateway Partners 7108 W. Cermak Road			10/19/2017	Bldg-B	8813-2	\$0.00	\$2,500.00
STEPEN DUDEK 2235 S. Clarence Avenue			10/31/2017	Bldg-B	8819-1	\$0.00	\$50.00
Prosperous Connection LLC 3334 S. Wesley Avenue			10/17/2017	Bldg-B	8822-1	\$0.00	\$50.00

(Building Permit Report)

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, November 01, 2017

Name and Address	Between: 10/1/2017 And 10/31/2017	Issued	Permit No.	Improvements	Permit	Cost Of
Rosa Saito 2703 S. Oak Park Avenue	elec rough reinspection	10/17/2017 Bldg-B	8855-1	\$0.00	\$50.00	
Rosa Saito 2703 S. Oak Park Avenue	ROUGH FRAMING, ROUGH HVAC AND INSULATION RE-INSPECTIONS --- MUST HAVE PRELIMINARY STRUCTURAL INSPECTION OF WALL BETWEEN 1ST FLOOR KITCHEN AND PORCH THAT OWNER WANTS TO DEMO BEFORE ANY WORK STARTS... REMODEL THE BASEMENT TO INCLUDE A NEW 1/2 BATH, NEW BEDRO	10/23/2017 Bldg-B	8855-2	\$0.00	\$195.00	
Jiri Vacek 1401 S. Wenonah Avenue	Remodeling and 2nd fl addition according to blueprint. Increase service to 1" , must remove temp shed when work complete. Installing new kitchen -kitchen sink, dishwasher,2nd fl.bathroom, toilet, lavatory, shower, master bathroom toilet, 2x lavatory , sho	10/3/2017 Bldg-B	8864-0	\$45,000.00	\$3,185.00	
Joseph Cwick 2733 S. Grove Avenue	Demolishing existing garage. Size of new garage 18.45' x 21.45' Height max 14. Replacing concrete slab and sidewalk of garage. Same as existing, side car port replacement.	10/3/2017 Bldg-B	8865-0	\$12,000.00	\$405.00	
Alvaro Alvarez 3735 S. East Avenue	NEW SINGLE FAMILY HOUSE WITH DETACHED 2 CAR GARAGE. INSTALL 1" SERVICE AND 1" WATER METER-CALL WATER DEPARTMENT FOR WATER METER UPGRADE - 788-2660 EXT 6463. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	10/4/2017 Bldg-B	8866-0	\$100,000.00	\$4,585.00	
Jose J. Navarrete 3633 S. Elmwood Avenue	DEMO AND INSTALL NEW 20X20 DETACHED GARAGE. JULIE DIG A2781721	10/6/2017 Gar-B	8867-0	\$16,957.00	\$355.00	
Andzelika And Danuta Bendik 3106 S. Scoville Avenue	Building second addition to house. 2 bathrooms with fixtures, 3 bedrooms (egress signed). Deconvert property from a 2 unit to single family home. Upgrading water service to 1" and water meter. Closes out 1-4550, 1-455617, 1-45617-1.	10/10/2017 Bldg-B	8868-0	\$40,000.00	\$3,080.00	
Aaron Rodriguez 2324 S. Gunderson Avenue	install 1 dormer on the south side. Front peak to remain. Install new vinyl siding and new roof for new dormer only.Dormer to have 3double hung windows, 1 bedroom and 1 bathroom with 3 fixtures. Insulate and drywall. Owner to paint and to install new floo	10/11/2017 Bldg-B	8869-0	\$4,400.00	\$1,105.00	
Arthington Ventures LLC 1508 S. Wesley Avenue	GUT AND REHAB ADD 2ND FLOOR DORMER TO INCLUDE 2 BEDROOMS AND 1 BATHROOM. ALL NEW ELECTRIC, PLUMBING AND HVAC. ALL NEW GUTTERS, FASCIA, SOFFIT, DOWNSPOUTS. REMODEL EXISTING KITCHEN AND BATHROOMS. NEW ROOF. REMODEL BASEMENT TO INCLUDE RECREATIONAL ROOM, OFF	10/11/2017 Bldg-B	8870-0	\$42,000.00	\$995.00	
Healy Renovations LLC 3747 S. Wisconsin Avenue	GUT AND REHAB ADD 2ND STORY ADDITION TO INCLUDE 3 BEDROOMS AND 2 NEW BATHROOMS. BASEMENT WILL BE UNFINISHED WITH LAUNDRY/MECHANICAL ROOM, STORAGE ROOM, BOILERS TO FORCED AIR, UPGRADE TO 1" WATER SERVICE AND WATER METER. INSTALL NEW DECK, REMODEL 1ST FLOOR	10/11/2017 Bldg-B	8871-0	\$100,000.00	\$3,970.00	

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, November 01, 2017

Name and Address	Between: 10/1/2017	And 10/31/2017	Issued	Permit No.	Improvements	Permit	Cost Of	Cost Of
Francisco & Ramiro Martinez 2642 S. Highland Avenue			10/13/2017	Gar-B	8872-0	\$24,000.00	\$295.00	
Rosa E Ordaz 1624 S. Home Avenue			10/13/2017	Bldg-B	8873-0	\$1,238.00	\$365.00	
Savas Partners, LLC 3201 S. Highland Avenue			10/13/2017	Bldg-B	8874-0	\$50,000.00	\$1,765.00	
DBS Development LLC 1831 S. Highland Avenue			10/17/2017	Bldg-B	8875-0	\$125,000.00	\$4,135.00	
DBS Development LLC 1433 S. Highland Avenue			10/17/2017	Bldg-B	8876-0	\$125,000.00	\$2,925.00	
New Directions housing Corporati 3145 S. Oak Park Avenue			10/19/2017	Bldg-B	8877-0	\$80,025.00	\$0.00	
Jovita Remyaga 1509 S. Highland Avenue			10/19/2017	Bldg-B	8878-0	\$2,000.00	\$205.00	
Greg Burkhardt & Marie Pattenbu 3647 S. Wesley Avenue			10/23/2017	Bldg-B	8879-0	\$4,300.00	\$185.00	
Annette Martinez 2830 S. Harvey Avenue			10/24/2017	Gar-B	8880-0	\$6,800.00	\$430.00	

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, November 01, 2017

Name and Address	Between: 10/11/2017 And 10/31/2017	Issued	Permit No.	Improvements	Cost Of	Permit	Cost Of
Jerome Goldberg-Active Realtors 6448-50 W. Cermak Road		10/24/2017	Bldg-B	8881-0	\$55,000.00	\$1,595.00	
Hector Almanza	3612 S. Cuyler Avenue	10/26/2017	Bldg-B	8882-0	\$7,750.00	\$625.00	
Alexandra Adduci	3333 S. Wesley Avenue	10/27/2017	Bldg-B	8883-0	\$20,000.00	\$675.00	
Stinislaw Skiba	1545 S. Cuyler Avenue	10/31/2017	Bldg-B	8884-0	\$230,000.00	\$8,480.00	
Berwyn Gateway Partners III LLC 7040-50 W. Cermak Road		10/30/2017	Bldg-B	8885-0	\$0.00	\$7,057.00	
2315 Lockwood LLC	2318 S. Lombard Avenue	10/31/2017	Bldg-B	8886-0	\$68,000.00	\$1,600.00	
SRE CAPITOL	3834 S. Kenilworth Avenue	10/31/2017	Bldg-B	8887-0	\$68,000.00	\$2,180.00	
ADL Renovations	3114 S. Euclid Avenue	10/31/2017	Bldg-B	8888-0	\$35,000.00	\$1,160.00	

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, November 01, 2017

Name and Address **Between: 10/1/2017 And 10/31/2017**

Cost Of **Cost Of**
Issued **Permit No.** **Improvements** **Permit**

40 **Building Permits Issued During Period**

Totals

\$1,269,820.00

\$55,982.00

Permits Issued By The Building Department

Wednesday, November 01, 2017

Between: 10/1/2017 And 10/31/2017

<u>Building</u>	Permits Issued: 36	Cost of Improvements: \$1,221,413.00
<u>Dumpster</u>	Permits Issued: 10	Cost of Improvements: \$600.00
<u>Electrical</u>	Permits Issued: 27	Cost of Improvements: \$30,808.00
<u>Fence</u>	Permits Issued: 24	Cost of Improvements: \$49,800.00
<u>Garage</u>	Permits Issued: 4	Cost of Improvements: \$48,407.00
<u>HVAC</u>	Permits Issued: 13	Cost of Improvements: \$55,014.00
<u>Local Improvement</u>	Permits Issued: 239	Cost of Improvements: \$1,502,929.28
<u>Plumbing</u>	Permits Issued: 32	Cost of Improvements: \$116,679.90
<u>POD</u>	Permits Issued: 1	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 54	Cost of Improvements: \$324,764.46
<u>Sign</u>	Permits Issued: 7	Cost of Improvements: \$26,686.00
	Total Permits: 447	Total Improvements: \$3,377,101.64

Fees Collected

Backfill Inspection	\$130.00
Building Permit Fee	\$24,342.00
Building Final	\$6,640.00

Permits Issued By The Building Department

Wednesday, November 01, 2017

Between: 10/1/2017 And 10/31/2017

Chimney Liner Rough	\$400.00
Chimney Liner Final	\$350.00
Gutter/Downspout Final Inspection	\$400.00
Masonry Final Inspection	\$450.00
Local Improvement Permit Fee	\$23,740.00
Electrical Rough	\$2,900.00
Electrical Above Ceiling Inspection	\$100.00
Electrical Permit Fees	\$1,055.00
Preliminary Electric	\$200.00
Electrical Underground	\$400.00
Electrical Service	\$100.00
Electrical Final	\$4,650.00
Sign Permit Fees	\$925.00
Footing Inspection	\$260.00
Preliminary Framing	\$585.00
Framing Rough	\$3,125.00
Fence Permit Fee	\$840.00
Foundation Inspection	\$130.00
Plumbing Rough	\$2,400.00
Plumbing Permit Fees	\$1,545.00
Plumbing Final	\$2,750.00
Preliminary Plumbing	\$100.00
Plumbing Inspection Underground	\$1,650.00
Plumbing Underground-Tap	\$400.00
Plumbing Underground-Service	\$400.00
Plumbing Underground-Divorce	\$350.00
Plumbing Underground-PVC Installation	\$100.00
Plumbing Underground-Bedding Inspection	\$50.00
Plumbing Underground-Head Test	\$100.00
Post Hole/Pier Inspection	\$1,710.00
RPZ Test/DDCA Valve	\$200.00
Preliminary HVAC	\$65.00
HVAC Permit Fees	\$1,130.00
HVAC Rough	\$2,130.00
Service Charge	\$1,235.00
HVAC Final	\$2,810.00
Insulation/Fire Stopping Inspection	\$1,405.00
Water Meter Fee	\$6,025.00
Tap Fee	\$6,500.00
Demolition Fees	\$575.00

Permits Issued By The Building Department

Wednesday, November 01, 2017

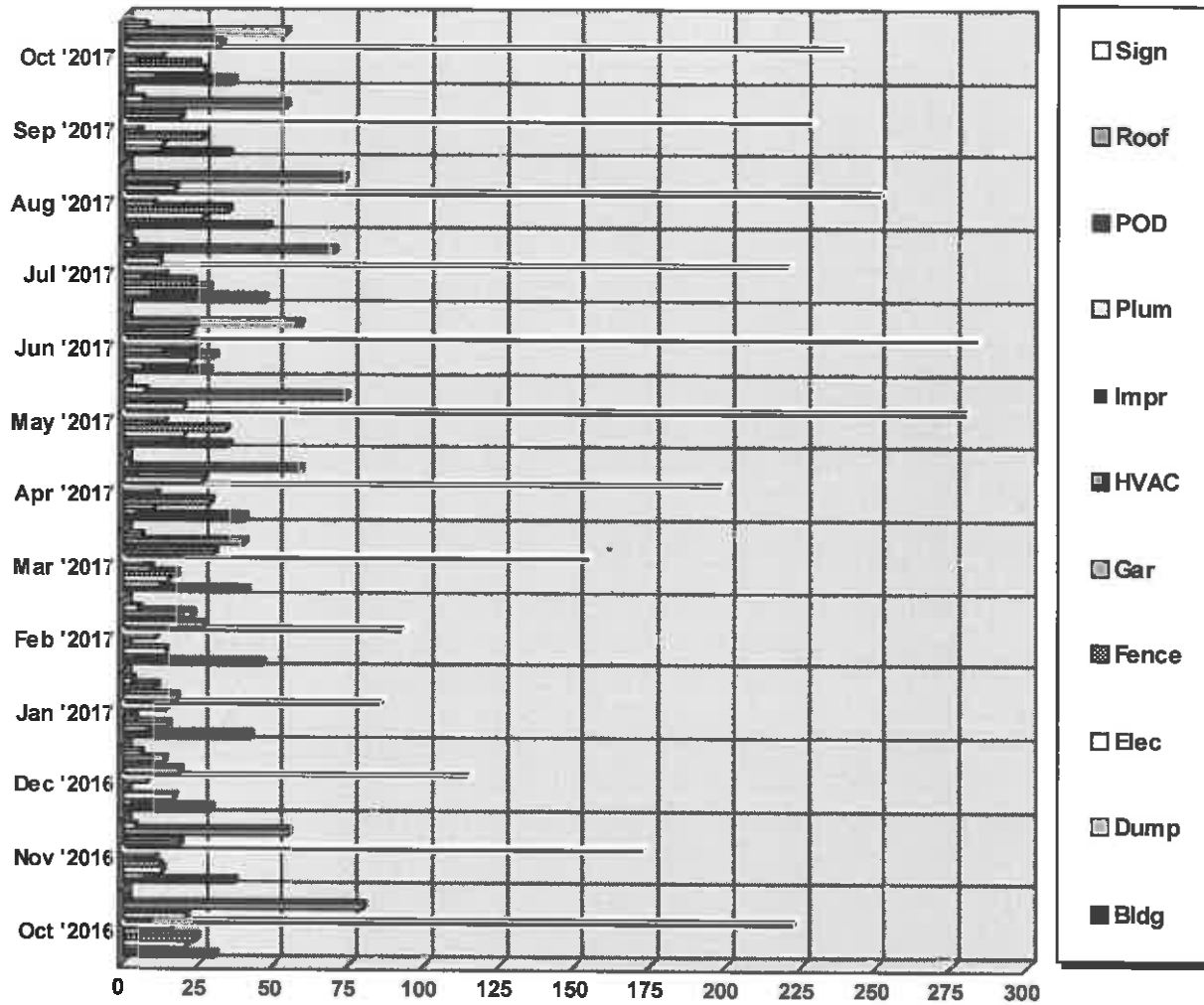
Between: 10/1/2017 And 10/31/2017

Demo Final Inspection	\$65.00
Dumpster/POD	\$1,350.00
Parkway Use	\$175.00
Parkway Inspection	\$50.00
Pre-Pour Inspection	\$2,685.00
Slab Pre-Pour	\$195.00
Stack Test	\$1,150.00
Sidewalk Opening	\$300.00
Pre-Pour Strt/Sdwk/Alley	\$415.00
Street Opening	\$525.00
Roof Covering Permit Fees	\$4,650.00
Roof Final Inspection	\$3,975.00
Siding Final Inspection	\$450.00
Garage Permit Fee	\$420.00
Gas Pressure Test	\$200.00
Water Pressure Test	\$50.00
Preliminary Fire Department	\$50.00
Rough Fire Department	\$100.00
Final Fire Department	\$100.00
Lintel Inspection	\$650.00
Restoration Inspection	\$550.00
Miscellaneous Fees	\$420.00
Total Fees Collected	\$123,877.00

Permits Issued

Wednesday, November 1, 2017 9:47 AM

For Period Beginning 10/1/2016 And Ending 10/31/2017



Permit Detail

2017	October	Bldg	36
2017	October	Dump	10
2017	October	Elec	27
2017	October	Fence	24
2017	October	Gar	4
2017	October	HVAC	13
2017	October	Impr	239
2017	October	Plum	32
2017	October	POD	1
2017	October	Roof	54
2017	October	Sign	7
447			
2017	September	Bldg	35
2017	September	Dump	12
2017	September	Elec	13
2017	September	Fence	26
2017	September	Gar	5
2017	September	HVAC	5
2017	September	Impr	229
2017	September	Plum	19
2017	September	POD	2
2017	September	Roof	54
2017	September	Sign	6

406

2017	August	Bldg	48
2017	August	Dump	11
2017	August	Elec	26
2017	August	Fence	35
2017	August	Gar	10
2017	August	HVAC	10
2017	August	Impr	252
2017	August	Plum	17
2017	August	POD	3
2017	August	Roof	73
485			
2017	July	Bldg	47
2017	July	Dump	9
2017	July	Elec	28
2017	July	Fence	23
2017	July	Gar	6
2017	July	HVAC	14
2017	July	Impr	221
2017	July	Plum	12
2017	July	POD	3
2017	July	Roof	70
2017	July	Sign	3

436

Permit Detail

2017	June	Bldg	28
2017	June	Dump	6
2017	June	Elec	22
2017	June	Fence	30
2017	June	Gar	13
2017	June	HVAC	24
2017	June	Impr	284
2017	June	Plum	22
2017	June	POD	6
2017	June	Roof	59
2017	June	Sign	2

496

2016	December	Bldg	29
2016	December	Dump	3
2016	December	Elec	17
2016	December	Fence	1
2016	December	Gar	2
2016	December	HVAC	8
2016	December	Impr	115
2016	December	Plum	19
2016	December	POD	2
2016	December	Roof	14
2016	December	Sign	6

216

2017	May	Bldg	35
2017	May	Dump	15
2017	May	Elec	20
2017	May	Fence	34
2017	May	Gar	9
2017	May	HVAC	14
2017	May	Impr	280
2017	May	Plum	20
2017	May	POD	6
2017	May	Roof	74
2017	May	Sign	7

514

2016	November	Bldg	37
2016	November	Dump	7
2016	November	Elec	13
2016	November	Fence	12
2016	November	Gar	4
2016	November	HVAC	11
2016	November	Impr	173
2016	November	Plum	19
2016	November	POD	1
2016	November	Roof	55
2016	November	Sign	4

336

2017	April	Bldg	40
2017	April	Dump	4
2017	April	Elec	10
2017	April	Fence	29
2017	April	Gar	1
2017	April	HVAC	11
2017	April	Impr	199
2017	April	Plum	26
2017	April	POD	4
2017	April	Roof	59
2017	April	Sign	2

385

2016	October	Bldg	30
2016	October	Dump	6
2016	October	Elec	21
2016	October	Fence	24
2016	October	Gar	7
2016	October	HVAC	16
2016	October	Impr	223
2016	October	Plum	21
2016	October	Roof	80
2016	October	Sign	1

429

2017	March	Bldg	41
2017	March	Dump	12
2017	March	Elec	15
2017	March	Fence	18
2017	March	Gar	9
2017	March	HVAC	7
2017	March	Impr	155
2017	March	Plum	30
2017	March	POD	3
2017	March	Roof	40
2017	March	Sign	6

336

2017	February	Bldg	46
2017	February	Dump	4
2017	February	Elec	14
2017	February	Fence	2
2017	February	Gar	2
2017	February	HVAC	11
2017	February	Impr	93
2017	February	Plum	27
2017	February	POD	2
2017	February	Roof	23
2017	February	Sign	5

229

2017	January	Bldg	42
2017	January	Dump	8
2017	January	Elec	15
2017	January	Fence	4
2017	January	HVAC	14
2017	January	Impr	86
2017	January	Plum	18
2017	January	POD	2
2017	January	Roof	11
2017	January	Sign	3

203

Permit Detail

Total Permits Issued 4918

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

Wednesday, November 01, 2017

Between: 10/1/2017 And 10/31/2017

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Elizabeth Martinez & Baldomer 1918 S. Maple Avenue	16-19-316-024-000	R	10/2/2017 Bldg-B	86888-1	\$0.00	\$0.00
ALL INSPECTION WILL BE ADDED TO THE ORIGINAL PERMIT.						
1	Eva Gomez Delacasa 3132 S. Oak Park Avenue	R	10/2/2017 Impr-L	77117-0	\$600.00	\$40.00
RR 4 porch windows (rear) and 1 small window in attic (unfinished).						
2	Graciela Horst-Salgado 1348 S. Elmwood Avenue	R	10/2/2017 Impr-L	77118-0	\$26,000.00	\$700.00
BASEMENT REMODEL - TO INCLUDE RECREATIONAL AREA, WORK OUT ROOM, STORAGE ROOM, LAUNDRY AND MECHANICAL ROOM - WINDOWS TO EGRESS CODE - ALL WORK TO CODE. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
3	Gustavo Garcia 3446 S. Harvey Avenue	R	10/2/2017 Impr-L	77119-0	\$900.00	\$135.00
RR Wood fence North Side of property with 5ft with 1 ft lattice. New post holes. Julie Dig # attached.						
4	Luis A. Cortina & Luis A. Cortin 1213 S. Ridgeland Avenue	R	10/2/2017 Impr-L	77120-0	\$0.00	\$40.00
INTERIOR DEMO TO INCLUDE KITCHEN CABINETS, REMOVE ALL PLASTER WALLS, REMOVE ALL ITEMS FORM BATHROOM, REMOVE BASEMENT PANELING, REMOVE BASEMENT TOILET, REMOVE ALL DOORS, FLOORING, CEILING TILES AND ALL DEBRIS. DUMPSTER ON PRIVATE PROPERTY.						
5	Justin Anthony Ramonez 3531 S. Home Avenue	R	10/2/2017 Impr-L	77121-0	\$4,495.00	\$85.00
GRIND/TUCK POINT WHOLE HOUSE, CHEMICAL WASH BRICK.						
6	James & Joanne Sparling 2401 S. Clarence Avenue	R	10/2/2017 Impr-L	77122-0	\$1,950.00	\$40.00
CHOP/TUCKPOINT SOUTH WALL/BACK OF HOME, GRIND/TUCKPOINT FRONT BRICK RAILS, REBUILD SMALL SECTION BOTTOM BRICK RAIL						
7	Grant & Elizabeth Hamilton 3414 S. Grove Avenue	R	10/2/2017 Impr-L	77123-0	\$985.00	\$90.00
R/R ALL WINDOWS IN THE 3UNIT PROPERTY - EXCEPT THE 2 LAUNDRY ROOM WINDOWS - BRING WINDOWS TO EGRESS CODE.						
8	1801 Elmwood Condo Associat 1801 S. Elmwood Avenue	R	10/2/2017 Impr-L	77124-0	\$2,800.00	\$40.00
CHOP OUT LOOSE MORTAR, TUCKPOINT AS NEEDED, CAULK AREAS AROUND BUILDING WHERE SIDEWALK MEETS FOUNDATION						
9						

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

Wednesday, November 01, 2017

Between: 10/1/2017 And 10/31/2017

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Robert J. Dressel, Jr. & Andrea 6827 W. 30th Street	16-30-319-025-000	R	10/2/2017 Plum-L	77125-0	\$10,398.00	\$425.00
INSTALL 130FT OF WATER GUARD, SUMP PUMP SYSTEM, 30FT UGE TO BUBBLE POT, 520 SG FT WALL LINER, SINGLE RECEPTACLE OUTLET WITH DEDICATED CIRCUIT.						
Brenda J. Blandin Castellanos 3814 S. Ridgeland Avenue	16-31-424-121-000	R	10/2/2017 Impr-L	77126-0	\$1,000.00	\$40.00
REPLACE SIDING ON THE GARAGE AND R/R GARAGE SERVICE DOOR - SAME SIZE.						
Tode & Constance Mojsoski 3433 S. Wisconsin Avenue	16-31-130-014-000	R	10/2/2017 Impr-L	77127-0	\$1,949.00	\$140.00
REFURBISH EXISTING DECK; REPLACE DECKING, TREADS, RISERS AND RAILING.						
Alberto Torres 3420 S. East Avenue	16-31-233-019-000	R	10/2/2017 Roof-L	77128-0	\$8,500.00	\$185.00
T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.						
Derrick & Brenda Crowder 2347 S. Wesley Avenue	16-30-210-015-000	R	10/2/2017 Fence-L	77129-0	\$7,075.00	\$135.00
INSTALL ON NORTH/SOUTH/ALLEY SIDE OF PROPERTY 5' WOOD FENCE/GATES WITH METAL POSTS. JULIE DIG A2651063						
Charles Henry Gremp, Sr. 6955 W. 30th Street	16-30-318-018-000	R	10/2/2017 Plum-L	77130-0	\$4,900.00	\$335.00
BREAK OPEN THE SIDEWALK AND PARKWAY TO MAKE A SEWER REPAIR AND INSTALL A CLEAN OUT ON PRIVATE PROPERTY.						
Harold Rodriguez 1524 S. Wesley Avenue	16-19-225-025-000	R	10/2/2017 Roof-L	77131-0	\$4,000.00	\$200.00
RR roof structure and siding. Change from hip roof to gable roof. Must adhere to specifications per DEM as attached on permit. Max height 14ft						
Luis & Maria Valdivia 2746 S. Clarence Avenue	16-30-408-040-000	R	10/2/2017 Impr-L	77132-0	\$2,000.00	\$140.00
R/R STREET SIDE FENCE AND INSTALL A 5FT + 1FT OF OPEN LATTICE WOOD FENCE, R/R CEMENT SIDEWALK AND BACK STAIRS IN THE YARD AND TUCKPOINT THE HOUSE WHERE NEEDED.						
Good Shepherd Lutheran Chur 6717 W. 19th Street	99-99-999-000-024	CH	10/2/2017 Plum-L	77133-0	\$3,000.00	\$50.00
Sewer repair outside of foundation we will excavate 3'-4' long 4-5' deep and 3 ft wide, julie dig # attached.						
Jose Carrona 2820 S. Highland Avenue	16-29-317-028-000	R	10/3/2017 Bldg-B	8706-1	\$4,500.00	\$135.00
REWIRE HOUSE ELECTRIC, INSTALL SMOKE AND CO2 DETECTORS, REPLACE ALL OUTLETS AND SWITCHES, REPLACE 20 SPACE PANEL WITH 30 SPACE. ELECTRICAL ROUGH RE-INSPECTION						
19 _____						

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

Wednesday, November 01, 2017

Name and Address		Between: <u>10/11/2017</u>	And <u>10/31/2017</u>	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit	Cost Of Permit
20	Jiri Vacek 1401 S. Wenonah Avenue	16-19-119-001-000	Remodeling and 2nd fl addition according to blueprint. Increase service to 1", must remove temp shed when work complete. Installing new kitchen -kitchen sink, dishwasher, 2nd fl.bathroom, toilet, lavatory, shower, master bathroom toilet, 2x lavatory, sho	R	10/3/2017 Bldg-B	8664-0	\$45,000.00	\$3,040.00		
20	Joseph Cwick 2733 S. Grove Avenue	16-30-313-043-000	Demolishing existing garage. Size of new garage 18.45' x 21.45' Height max 14'. Replacing concrete slab and sidewalk of garage. Same as existing, side car port replacement.	R	10/3/2017 Bldg-B	8865-0	\$12,000.00	\$405.00		
21	Paulina Pierce 1607 S. East Avenue	16-19-404-003-000	REINSPECTION ROUGH FRAMING FOR DECK INSTALL	R	10/3/2017 Impr-L	35171-1	\$0.00	\$50.00		
22	Stanley G. & Norma Tromiczak 3213 S. Harvey Avenue	16-32-114-007-000	R/R FURNACE AND A/C UNIT A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	10/3/2017 HVAC-L	77134-0	\$7,194.00	\$50.00		
23	Luis Valdivinos 2311 S. Euclid Avenue	16-30-209-005-000	RR drywall in rear of home (nonheated) insulation (new install) RR porch doors, RR tiles, paint.	R	10/3/2017 Impr-L	77135-0	\$500.00	\$190.00		
24	Sharon J. Barone 7013 W. 34th Street	16-31-123-022-000	R/R DECKING. WILL USE SAME FOOTING/POSTS.	R	10/3/2017 Impr-L	77136-0	\$1,200.00	\$140.00		
25	Don Kusper 2137 S. Euclid Avenue 1	16-19-425-009-000	Sign: non illuminated, 24" Height-Length 180"1 face a(24 x 180) b(70.6 x 24.02) c(110.4 x 18.35) : sq ft a30,b11.68, c18.35. aluminum sign panel.	C	10/3/2017 Sign-L	77137-0	\$900.00	\$230.00		
26	Rudy & Rosario Bernal 6534 W. Sinclair Avenue	16-31-227-007-000	REPLACE REAR PORCH STRINGERS, RISERS, TREADS, HANDRAILS, BALUSTER AND DECK.	R	10/3/2017 Impr-L	77138-0	\$800.00	\$140.00		
27	Richard A. & Vicki J. Ingle 2101 S. Scoville Avenue	16-19-429-001-000	INSULATE AND DRYWALL THE 2 BACK PORCHES. INSTALL ELECTRIC BASEBOARD HEATER ON REAR PORCH OF 1ST & 2ND FL APT. INSTALL WALL SCONCE AND DUPLEX OUTLETS ON NORTH WALL OF REAR PORCH AND 1ST AND 2ND FLOOR APT. ADD 2 DUPLEX OUTLET ON THE EAST WALL. INSTALL TRACK	R	10/3/2017 Impr-L	77139-0	\$2,500.00	\$305.00		
28										

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

Wednesday, November 01, 2017

Between: 10/11/2017 And 10/31/2017

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Genesis Group Service 1634 S. Grove Avenue	16-19-306-027-000	R	10/3/2017 Impr-L	77140-0	\$0.00	\$40.00
INTERIOR DEM TO REMOVE KITCHEN CABINETS, BATHROOM TILES AND FIXTURES, FRAMING IN BASEMENT, FLOORING, DOORS AND ALL DEBRIS, NO OTHER WORK ON THIS PERMIT. CALL FOR FINAL DEMO INSPECTION.						
Frank F. & Maria Lukaszewicz 1639 S. Oak Park Avenue	16-19-400-017-000	R	10/3/2017 Roof-L	77141-0	\$4,800.00	\$125.00
R/O AND REROOF FLAT ROOF. CALL FOR FINAL INSPECTION.						
David Simone & Daniel J Simo 2721 S. Clarence Avenue	16-30-409-009-000	R	10/3/2017 Impr-L	77142-0	\$400.00	\$0.00
PATCH CONCRETE FRONT STEPS AND SPOT TUCK POINT.						
Adan Diaz & Emily Mercado 2232 S. Scoville Avenue	16-30-204-031-000	R	10/3/2017 Roof-L	77143-0	\$600.00	\$40.00
T/O AND RESHINGLE GARAGE ROOF						
Robert & Cynthia Detes 3830 S. Elmwood Avenue	16-31-424-108-000	R	10/3/2017 Impr-L	77144-0	\$2,700.00	\$40.00
INSTALL 5 VINYL WINDOW REPLACEMENTS - NO EGRESS WINDOWS						
Luis Alberto Centeno Marquez 1411 S. Scoville Avenue	16-19-221-005-000	R	10/3/2017 Roof-L	77145-0	\$3,750.00	\$175.00
TEAR OFF AND REROOF HOUSE AND GARAGE WITH DUMPSTER						
Shatas D. Wilks 2237 S. East Avenue	16-30-204-021-000	R	10/3/2017 Plum-L	77146-0	\$5,704.00	\$200.00
REPLACE BATH TUB - INSTALL ACRYLIC TUB, WALLS, ACCESSORIES AND VALVE						
Talde And Andres Gonzalez 1932 S. Scoville Avenue	16-19-420-027-000	R	10/3/2017 Impr-L	77147-0	\$500.00	\$190.00
REINSTALL PATIO BRICK IN YARD - INSTALL NEW UNDERGROUND ELECTRIC TO GARAGE FOR EXTERIOR OUTLET						
Beatriz Castellanos 1839 S. Gunderson Avenue	16-19-414-016-000	R	10/3/2017 Elec-L	77148-0	\$600.00	\$140.00
NEW UNDER GROUND TO GARAGE - INSTALL GFIS						
Emilio N. Padilla & Daisy Hurta 1225 S. Wisconsin Avenue	16-19-102-016-000	R	10/3/2017 Fence-L	77149-0	\$700.00	\$135.00
REMOVE CHAIN LINK FENCE AT ALLEY AND RELACE WITH 6FT WOOD FENCE AND GATE						
Larry Frei 6501 W. 28th Place	16-30-413-041-000	R	10/3/2017 Impr-L	77150-0	\$3,000.00	\$205.00
REMOVE EXISTING DECK AND INSTALL NEW 9 1/2 X 8 1/2 DECK						

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

Wednesday, November 01, 2017

Between: 10/11/2017 And 10/31/2017

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Alvaro Alvarez 3735 S. East Avenue	16-31-418-082-000	R	10/4/2017 Bldg-B	8866-0	\$100,000.00	\$4,650.00
NEW SINGLE FAMILY HOUSE WITH DETACHED 2 CAR GARAGE. INSTALL 1" SERVICE AND 1" WATER METER- CALL WATER DEPARTMENT FOR WATER METER UPGRADE - 788-2660 EXT 6463. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
40 Carlos Ruiz 1224 S. Wenonah Avenue	16-19-102-034-000	R	10/4/2017 Fence-L	77151-0	\$1,500.00	\$135.00
INSTALL 6" WOOD FENCE/GATE AT ALLEY AND 5" WOOD FENCE/GATE AT FRONT OF PROPERTY ON THE SOUTH SIDE. FRONT FENCE MUST BE SET BACK 15FR FROM THE FRONT LOT LINE.						
41 Rafael Romo 3737 S. Wisconsin Avenue	16-31-318-004-000	R	10/4/2017 Impr-L	77152-0	\$13,445.00	\$140.00
AC repl 14 ser 3ton/furnace repl 96% eff 90k btu's AC 3ft from property line.						
42 Sergio Morales, Roberto & Ros 6622 W. Pershing Road	16-31-422-011-000	R	10/4/2017 Impr-L	77153-0	\$9,100.00	\$360.00
Install car port and create driveway (asphalt) leading up to East end of home, erect car port pergula (wood) East of the driveway. New post holes. Julie dig: x2771254						
43 J. & L. Lee 3023 S. Euclid Avenue	16-30-416-012-000	R	10/4/2017 Plum-L	77154-0	\$6,000.00	\$150.00
INSTALL A NEW 1" WATER SERVICE.						
44 Molly Hamilton 3828 S. Clinton Avenue	16-31-328-015-000	R	10/4/2017 Impr-L	77155-0	\$1,150.00	\$290.00
2 GFCL and 1 blank, egress window, ATF laundry : gas line, plumbing, vent.						
45 Ronald & Debra Tonka 6601 W. Ogden Avenue	16-31-233-030-000	C	10/4/2017 Sign-L	77156-0	\$12,000.00	\$230.00
Midas Sign existing electrical square footage of sign 23.2 illuminated sign. 1 million dollar hold harmless bond obtained, remove existing reader board and replace with LED message display.						
46 William D. Rogers & Annette R 1810 S. Euclid Avenue	16-19-408-025-000	R	10/4/2017 Impr-L	77157-0	\$4,460.00	\$160.00
SPOT TUCKPOINT ALL ELEVATIONS OF TWO STORY BUILDING.						
47 Maria Gallegos 3707 S. Wenonah Avenue	16-31-319-003-000	R	10/4/2017 Roof-L	77158-0	\$3,500.00	\$75.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE - NO POWER VENTS.						
48 Minh J. Yong 1648 S. Highland Avenue	16-20-301-038-000	R	10/4/2017 Fence-L	77159-0	\$600.00	\$135.00
RR existing fence w/ 4 x 4 x 96" wood, pressure treated posts and 4ft sections of 2 x 4 lumber and wood panel. Julie dig X2772114 Total length: 292 1/2 Height: 6'.						
49						

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

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Name and Address		Between: <u>10/11/2017</u>	And <u>10/31/2017</u>	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of	Permit	Cost Of
M. Lozano & E. Cortes	1237 S. Home Avenue	16-19-104-046-000			R	10/4/2017 Impr-L	77160-0	\$2,000.00	\$140.00		
50	M & C Azar	3438 S. Kenilworth Avenue	16-31-133-024-000		R	10/4/2017 Impr-L	77161-0	\$5,000.00	\$135.00		
51	Charles Goodbar Trust #80023	1214 S. Wisconsin Avenue	16-19-101-024-000		R	10/4/2017 Impr-L	77162-0	\$4,000.00	\$125.00		
52	Lucille Evans	3131 S. Wisconsin Avenue	16-31-102-032-000		R	10/4/2017 Impr-L	77163-0	\$17,050.00	\$675.00		
53	Alexander Sandoval	2116 S. Wisconsin Avenue	16-19-325-017-000		R	10/4/2017 Fence-L	77164-0	\$2,800.00	\$135.00		
54	Mario F. Pecora	2415 S. Harvey Avenue	16-29-119-007-000		R	10/4/2017 Impr-L	77165-0	\$900.00	\$40.00		
55	6700 W 26th Street	6700 W. 26th Street 0	99-99-999-000-061			10/5/2017 Impr-L	75090-4	\$0.00	\$0.00		
56	Arturo Arredola	1805 S. Gunderson Avenue	16-19-414-002-000		R	10/5/2017 Fence-L	77166-0	\$5,000.00	\$135.00		
57											

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		Between: <u>10/1/2017</u> And <u>10/31/2017</u>							
Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Permit	Cost Of	Permit	Cost Of
1221 South Harlem LLC	1221 S. Harlem Avenue A	99-99-999-000-066	Oxford Insurance: Illuminated sign Length: 18'9" Height: 3'3" /Face/ 3'3" x 18'9" + 61 sqft+ 150//Illuminated letters on the front west wall-over entrance.	10/5/2017 Sign-L	77167-0	\$3,800.00	\$480.00		
58 Lori Marsala	3801 S. Highland Avenue	16-32-326-001-000	RR existing meter sler and service feed. Install new 200 AMP meter and riser Rerfed existing 200 AMP panel. Run 1/2 inch pipe from panel to water meter. Surface mount on drywall. Install 60 AMP 12 circuit sub panel in hallway back to back wt existing 200	10/5/2017 Elec-L	77168-0	\$2,113.00	\$105.00		
59 B. Necker	3514 S. Home Avenue	16-31-303-023-000	R/R FRONT APPROACH TO REAR GATE	10/5/2017 Impr-L	77169-0	\$4,500.00	\$135.00		
60 KIENON WILLIAMS	2831 S. Highland Avenue	16-29-318-013-000	T/O RESHINGLE HOUSE AND GARAGE. R/R GUTTER AND DOWNSPOUTS ON HOUSE, R/R SIDING ON GARAGE. CALL FOR FINAL INSPECTION	10/5/2017 Impr-L	77170-0	\$8,000.00	\$205.00		
61 Elizabeth Cuelzo	1525 S. Harvey Avenue	16-20-126-011-000	cut and cap illegal kitchen in basement and properly install pipe discharge from water tank.	10/5/2017 Impr-L	77171-0	\$300.00	\$140.00		
62 Henry R. & Vera Hlavacek	6936 W. Riverside Drive	16-30-110-031-000	T/O AND RESHINGLE GARAGE ROOF	10/5/2017 Roof-L	77172-0	\$2,783.00	\$40.00		
63 Thomas & Elizabeth Ringstad	2908 S. Kenilworth Avenue	16-30-317-017-000	REMOVE THE FENCE AND INSTALL A 6FT WOOD FENCE ALONG THE SOUTHSIDE OF THE PROPERTY AND RETURN SECTION TO THE HOUSE ON THE SOUTH SIDE OF PROPERTY. REMOVE THE FENCE PANEL ON THE NORTHSIDE OF THE PROPERTY ONLY AND INSTALL A 4FT CHAINLINK FENCE & THE RETURN SE	10/5/2017 Fence-L	77174-0	\$2,300.00	\$135.00		
64 Francisco L. Compos	3141 S. Harlem Avenue	16-31-100-016-000	Replacing 200amp for 400 amp service, RR outdated meters. Number of meters to be installed: 13	10/5/2017 Elec-L	77175-0	\$0.00	\$360.00		
65 Karina Ornelas	3548 S. Wesley Avenue	16-31-401-038-000	1/0 and reshingle house and garage. r/r gutters and downspouts. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. DUMPMSTER MUST HAVE FLASHING BARRICADES.	10/5/2017 Roof-L	77176-0	\$13,085.00	\$245.00		
66									

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Between: 10/11/2017 And 10/31/2017

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Women's Workout World 6342 W. Cernak Road	99-99-999-000-001	C	10/5/2017 Elec-L	77177-0	\$4,095.00	\$235.00
					REPAIR DAMAGED CT CABINETS AND BROKEN LB ON BACK OF BUILDING, INSTALL 2 BOLLARDS BY CT CABINETS.	
67 Jose J. Navarrete 3633 S. Elmwood Avenue	16-31-414-014-000	R	10/6/2017 Gar-B	8867-0	\$16,957.00	\$355.00
					DEMO AND INSTALL NEW 20X20 DETACHED GARAGE. JULIE DIG A2781721	
68 Juan Manuel Rosales 3647 S. Oak Park Avenue	16-31-400-028-000	R	10/6/2017 Plum-L	77028-1	\$0.00	\$50.00
					PLUMBING ROUGH REINSPECTION FOR Remove and replace the tile on bathroom on 1st fl unit. RR tub toilet and vanity. RR window on the bathroom.	
69 Marisela Trejo 2618 S. Kenilworth Avenue	16-30-304-032-000	R	10/6/2017 Plum-L	77178-0	\$1,400.00	\$140.00
					VENT LAUNDRY SINK AND REMOVE RUNNING TRAP UNIONS, AIR CHAMBER AND REROUTE DRAIN.	
70 Sergio Ortiz 2826 S. Harvey Avenue	16-29-318-031-000	R	10/6/2017 Impr-L	77179-0	\$1,500.00	\$90.00
					REMOVE THE OLD SIDING ON THE HOUSE, REPLACE/INSTALL TYVEK IF NEEDED AND THEN INSTALL NEW VINYL SIDING ON THE HOUSE.	
71 John J. Billich 3518 S. Wemona Avenue	16-31-302-025-000	R	10/6/2017 Impr-L	77180-0	\$5,000.00	\$200.00
					INSTALL DECK AT REAR OF HOUSE. JULIE DIG# X2781718	
72 John H. Page & Rhonda L. Pet 3228 S. Clarence Avenue	16-31-217-022-000	R	10/6/2017 Impr-L	77181-0	\$31,741.56	\$615.00
					TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS. REMOVE OLD SIDING ON THE HOUSE, INSTALL TYVEK AND NEW VINYL SIDING. INSTALL NEW FASCIA.	
73 Lance & Amy Malina 1526 S. Ridgeland Avenue	16-19-231-028-000	R	10/6/2017 Fence-L	77182-0	\$0.00	\$0.00
					REMOVE EXISTING OLD CHAIN LINK FENCE ON NORTH SIDE OF THE PROPERTY Y AND INSTALL NEW PRIVACY FENCE.	
74 Zoot Walovich & Rebecca D. T 3827 S. Clinton Avenue	16-31-329-041-000	R	10/6/2017 Plum-L	77183-0	\$3,800.00	\$120.00
					EMERGENCY INSTALL 6" CLEAN OUT. JULIE DIG X2790966	
75 Leticia Ayala Delgado 1819 S. Ridgeland Avenue	16-20-308-007-000	R	10/6/2017 Dump-L	77184-0	\$0.00	\$50.00
					DUMPSTER ON THE STREET TO REMOVE CARPET AND UNWANTED ITEMS. DUMPSTER MUST HAVE FLASHING BARRICADES.	
76 Steven J. Plaskowski & Bozen 1315 S. Scoville Avenue	16-19-213-008-000	R	10/6/2017 Impr-L	77185-0	\$2,221.00	\$105.00
					INSTALL A FRONT YARD PAVER BRICK PATIO 100 SG FT ON THE NORTH SIDE OF THE FRONT SIDEWALK	
77						

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Name and Address		Between: <u>10/1/2017</u>	And <u>10/31/2017</u>	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of	Permit	Cost Of
Efen Lopez & Angelina Carrer 2534 S. Cuyler Avenue		16-29-124-020-000			R	10/6/2017 Impr-L	77186-0	\$3,500.00	\$270.00		
FINISH THE BASEMENT TO INCLUDE 2 STORAGE ROOMS, FURNACE ROOM, LAUNDRY ROOM AND RECREATIONAL AREA. EGRESS WINDOWS WERE INSTALL ON PERMIT L-74363-0. INSTALL FRAMING, INSULATION AND DRYWALL TO CODE. INSTALL LIGHT FIXTURES, GFCI, OUTLET, SWITCHES TO CODE.											
78	Gelacio S. Rivera & Maria Rive 3717 S. Elmwood Avenue	16-31-419-071-000			R	10/6/2017 Impr-L	77187-0	\$1,200.00	\$190.00		
INSTALL TILES IN THE KITCHEN ON THE WALL AND FLOORS. -----ATF KITCHEN REMODEL - R/R CABINETS AND COUNTERTOP. R/R TILE ON THE FLOOR IN THE SHOWER IN THE FIRST AND 2ND FLOOR BATHROOMS, REPLACED THE SHOWER FAUCETS IN BOTH BATHROOM. INSTALLED RECESSED LIGHT											
79	Dartian Wlarski 1919 S. Euclid Avenue	16-19-417-005-000			C	10/6/2017 Impr-L	77188-0	\$500.00	\$190.00		
REPAIR GARAGE GUTTERS, SOFFIT, FASCIA AND BRICKS. REPAIR BASEMENT CEILING. REMOVE THE DOORKNOBS ON DOORS APT 2F, R/R LIGHT FIXTURES, R/R ENCLOSED LIGHT/LAMPS. REPAIR SMOKE DETECTORS AND CARBON MONOXIDE DETECTORS. R/R EM LIGHTS, R/R GF OUTLETS IN GARAGE -											
80	Cynthia Britton 7012 W. 35th Street	99-99-999-000-033			R	10/6/2017 Roof-L	77189-0	\$1,750.00	\$40.00		
T/O AND RESHINGLE GARAGE ROOF											
81	J. Walker 2525 S. Grove Avenue	16-30-117-010-000			R	10/6/2017 Impr-L	77190-0	\$800.00	\$90.00		
R/R SIDEWALK FROM REAR OF HOUSE TO ALLEY. EAST SIDE OF GROVE.											
82	Jose Desantiago 2536 S. Elmwood Avenue	16-30-230-025-000			R	10/6/2017 Impr-L	77191-0	\$120.00	\$40.00		
TUCKPOINT CHIMNEY AND WING WALLS											
83	Leticia Ayala Delgado 1819 S. Ridgeland Avenue	16-20-308-007-000			R	10/6/2017 Impr-L	77192-0	\$1,000.00	\$290.00		
REMOVE KITCHEN CABINETS AND COUNTERTOPS/SINK AND INSTALL NEW, REMOVE DROP CEILING IN BEDROOM AND PANELING AND INSTALL NEW DRYWALL. (10/10/17) ADDED TO PERMIT THAT SHE WILL BE INSULATING ATTIC-OWNER AWARE OF EGRESS											
84	Jose & Norma Mendoza 2621 S. Clarence Avenue	16-30-403-013-000			R	10/6/2017 Impr-L	77193-0	\$1,600.00	\$90.00		
R/R CONCRETE FRONT STEPS											
85											

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Ann T. Lorenzen 3436 S. Clarence Avenue	16-31-232-025-000	R	10/6/2017 Impr-L	77194-0	\$850.00	\$240.00
R/R GFCl ELECTRICAL OUTLET IN MAIN LEVEL BATHROOM, ATF FOR HOT WATER TANK FLEX LINES, R/R PLUMBING FOR BASEMENT BATHROOM CEILING NOW COVERED BY CEILING TILE. PLUMBING MUST BE COMPLETELY EXPOSED FOR INSPECTION, ATF PERMIT FOR ELECTRICAL WORK DONE WITHOUT A						
86 Alejandro Miranda 6529 W. 28th Place	16-30-414-005-000	R	10/6/2017 Fence-L	77195-0	\$0.00	\$135.00
INSTALL NEW 5' (with 1 ft lattice), VINYL FENCE/GATE AROUND PROPERTY. MUST BE SET BACK 15' MIN FROM FRONT PROPERTY LINE. JULIE DIG A2792164						
87 Benjamin R Newton 3392 S. Clinton Avenue	16-31-124-020-000	R	10/6/2017 Impr-L	77196-0	\$16,786.00	\$565.00
3RD FLOOR APT. - REMODEL THE KITCHEN-FRAME NEW DOORWAY FOR PANTRY. PAINT AND PATCH PANTRY. . RELOCATE WALL TO CREATE MORE HEAD ROOM TO WASH THE DISHES. BUILD KNEE WALLS IN THE MASTER BEDROOM. IN BATHROOM R/R PLUMBING FIXTURES, TOILET, SINK. MIRROR, LIGH						
88 David Bank 3441 S. Wenonah Avenue	16-31-131-014-000	R	10/6/2017 Impr-L	77197-0	\$17,000.00	\$280.00
R/R 3 PORCH WINDOWS AND R/R FRONT DOOR - NO SIZE CHANGES.						
89 Richard Zukowski 3145 S. Wenonah Avenue	16-31-103-013-000	R	10/6/2017 Impr-L	77198-0	\$4,050.00	\$200.00
R/R BOILER						
90 Ligia Del Carmen Garados 1529 S. East Avenue	16-19-228-014-000	R	10/6/2017 Impr-L	77199-0	\$6,900.00	\$345.00
COMPLIANCE REPAIR - INSTALL EGRESS WINDOWS IN THE ATTIC TO CODE, INSTALL EMERGENCY LIGHT FRONT AND BACK PORCH, REPLACE NECESSARY GFCl, 20 AMP KITCHEN AND BATHROOM. LIGHT IN GARAGE DOOR POWER LINE TO CONDENSER 30AMP, 220 VOLT AND DISCONNECT BOX TO CONDENSE						
91 Paraskewia Jaremchuk, Anna 2825 S. Maple Avenue	16-30-309-016-000	R	10/6/2017 Roof-L	77200-0	\$2,600.00	\$50.00
T/O AND RESHINGLE FRONT SECTION OF THE HOUSE ONLY.						
92						

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Between: 10/1/2017 And 10/31/2017

Name and Address	P.I.N. #	Description	Census Class	Permit Issued	Permit #	Improvements	Cost Of	Permit
Ricardo & Carmen Lemus 1931 S. Elmwood Avenue	16-19-423-011-000	ELECTRICAL FINAL REINSPECTION AND FEES FOR 2 PLUMBING ROUGH BASEMENT TO BE RETURNED TO OPEN UNFINISHED, REPAIR WALL AND CEILING TO CODE AS NEEDED, UPDATE ELECTRICAL PANEL, NEW A/C. INSTALL WITH NEW DUCTWORK- LOCATED CONDENSER AT THE REAR OF THE YARD 3' RR	R	10/10/2017 Bldg-B	8518-3	\$0.00	\$200.00	
93 Andelika And Danula Bendik 3106 S. Scoville Avenue	16-31-204-009-000	Building second addition to house. 2 bathrooms with fixtures, 3 bedrooms (egress signed). Deconvert property from a 2 unit to single family home. Upgrading water service to 1" and water meter. Closes out 1-4550, 1-455617, 1-45617-1.	R	10/10/2017 Bldg-B	8868-0	\$40,000.00	\$2,835.00	
94 Leticia Ayala Delgado 1819 S. Ridgeland Avenue	16-20-308-007-000	ADDED TO PERMIT THAT SHE WILL BE INSULATING ATTIC-OWNER AWARE OF EGRESS	R	10/10/2017 Impr-L	77192-1	\$0.00	\$50.00	
95 Manuel Torress 3617 S. Cuyler Avenue	16-32-309-008-000	RR windows. Egress signed. 3-living room, 3-kitchen, 3 bedrooms, 1st fl.	R	10/10/2017 Impr-L	77201-0	\$4,000.00	\$120.00	
96 Kenneth Wazsak & Theresa W 3036 S. Maple Avenue	16-30-320-033-000	RR one 1st fl. Existing glass block window in a bathroom.	R	10/10/2017 Impr-L	77202-0	\$600.00	\$40.00	
97 Richard & Violet Ortiz 3739 S. Ridgeland Avenue	16-32-316-014-000	RR ewisting glass block window in basement closet. No egress.	R	10/10/2017 Impr-L	77203-0	\$650.00	\$40.00	
98 Francisca Rodriguez 1515 S. Elmwood Avenue	16-19-231-007-000	T/O existing shingles on house and garage install ice and water shield per code 24" from inside house 15# felt.	R	10/10/2017 Roof-L	77204-0	\$8,000.00	\$170.00	
99 Jose L. Aveja 3442 S. Highland Avenue	16-32-131-053-000	INSTALL 12" OF INT DRAIN TILE, FIX 6 INT FOUNDATION CRACK, INSTALL SUMP PUMP WITH VAPOR BARRIER, THERE IS AN EXISTING DEDICATED ELECTRICAL OUTLET. MUST DISCHARGE PUMP OUTSIDE.	R	10/10/2017 Plum-L	77205-0	\$7,058.00	\$330.00	
100 Marcos A. Piatero 1525 S. Clarence Avenue	16-19-227-045-000	RR 3 vents and 1 power attic vent on roof. RR siding house only, RR windows wraps, RR 1 awning.	R	10/10/2017 Roof-L	77206-0	\$26,004.87	\$465.00	
101 James Fozzilek 6527 W. 16th Street	16-19-228-042-000	R/R HOT WATER HEATER	R	10/10/2017 Plum-L	77207-0	\$1,221.00	\$85.00	
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Between: 10/1/2017 And 10/31/2017

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

Gustavo & Elizabeth Garcia 2520 S. Lombard Avenue 16-29-127-024-000 R 10/10/2017 Elec-L 77208-0 \$400.00 \$140.00

INSTALL 3 LIGHT FIXTURES IN BEDROOMS, FIX 2 GF IN BASEMENT BATHROOM, INSTALL EXT LIGHT FIXTURES IN BACK STAIRS.

103 PMG Berwyn Investments 3200 S. Oak Park Avenue 16-31-107-043-000 █ 10/10/2017 Impr-L 77209-0 \$7,745.00 \$280.00

INSTALL SPRINKLER SYSTEM FOR 3200 OAK PARK SUITE D AND 6805 STANLEY SUITE A

104 Crystal L. Kontny 3520 S. Ridgeland Avenue 16-31-409-043-000 R 10/10/2017 Impr-L 77210-0 \$600.00 \$90.00

After the fact: existing garage pergola, RR fence on south of property, 5ft with 1ft lattice 12ft wide from alley towards front. RR south end front home gate.

105 Austreberto Mancilla & Araceli 6544 W. 28th Place 16-30-414-040-000 R 10/10/2017 Roof-L 77211-0 \$4,500.00 \$150.00

RR house and garage, ice and water shield, felt, shingles.

106 Geneva Smith 2411 S. Home Avenue 16-30-109-005-000 R 10/10/2017 Impr-L 77212-0 \$6,625.00 \$290.00

AC Repl 13 seer 2.5 ton furnace RR 80% eff. 90k btu's AC 1s 3ft from property line. Installing chimney liner (flex aluminum), Insulated as necessary.

107 Yolanda Chapa & Vernancio C 3546 S. Wernonah Avenue 16-31-302-034-000 R 10/10/2017 Fence-L 77213-0 \$0.00 \$135.00

RR Fence Installation, corner lot. Julie Dig#: a2831599

108 Martin Macias 1213 S. Home Avenue 16-19-104-009-000 R 10/10/2017 Roof-L 77214-0 \$1,250.00 \$125.00

T/O AND RESHINGLE HOUSE ROOF

109 Thomas F. Viere Trustee 1619 S. Oak Park Avenue 16-19-400-010-000 R 10/10/2017 Elec-L 77215-0 \$5,400.00 \$125.00

SERVICE UPGRADE: INSTALL NEW 4 GANG METER SOCKET WITH OUTSIDE CONNECTIONS, INSTALL 4 NEW 30 CIRCUIT PANELS

110 Emerson Rodriguez 2408 S. Gunderson Avenue 16-30-221-021-000 R 10/10/2017 Roof-L 77216-0 \$1,000.00 \$150.00

T/O roof house and garage ice and water shield, felt, shingles.

111 Randy Van Boxel 1310 S. Highland Avenue 16-20-108-021-000 R 10/10/2017 Impr-L 77218-0 \$549.00 \$90.00

R/R 1 WINDOW IN BEDROOM-CHECK FOR EGRESS

112 Blaney Soto Garcia 1310 S. Ridgeland Avenue 16-19-215-027-000 R 10/10/2017 Impr-L 77219-0 \$4,000.00 \$580.00

DECONVERTING BASEMENT BATHROOM AND MOVE TO 2ND FLOOR.

113 Beatrice & Carla Campagna 2525 S. Oak Park Avenue 16-30-224-010-000 R 10/10/2017 Impr-L 77220-0 \$1,200.00 \$90.00

to roof only shingles RR

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(Buildings: Permit_County_All)

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Between: 10/1/2017 And 10/31/2017

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Alejandro Garcia & Linda M Ga 6426 W. Windsor Avenue	16-31-210-007-000	R	10/10/2017 Impr-L	77221-0	\$5,613.00	\$50.00
R/R SIDING INSTALL HOUSE WRAP-CALL FOR INSPECTION PRIOR TO SIDING INSTALL, R/R GUTTERS AND DOWNSPOUTS. CALL FOR FINAL INSPECTION.						
115 Yulang Liu	1813 S. Grove Avenue	R	10/10/2017 Impr-L	77222-0	\$3,900.00	\$120.00
RR existing garage floor and apron.						
116 Nancy G Ramos	3324 S. Wisconsin Avenue	R	10/10/2017 Impr-L	77223-0	\$3,500.00	\$120.00
New Parking slab adjacent to garage- 23 x 29 . Julie dig #:x2831750						
117 N.Steele & Pawelek	1423 S. Clarence Avenue	R	10/10/2017 Dump-L	77224-0	\$300.00	\$0.00
DUMPSTER TO REMOVE DEBRIS						
118 Pedro Roman	1830 S. Wisconsin Avenue	R	10/10/2017 Impr-L	77225-0	\$1,700.00	\$40.00
INSTALL NEW FRONT AND SIDE DOORS - NO SIZE CHANGE						
119 Nicholas & Norma & Evelyn Villa 2127 S. Harvey Avenue	16-20-332-010-000		10/10/2017 Roof-L	77226-0	\$4,500.00	\$125.00
TEAR OFF AND REROOF HOUSE ONLY WITH MODIFIED BIT - NO DUMPSTER OWNER WILL HAUL						
120 Aaron Rodriguez	2324 S. Gunderson Avenue	R	10/11/2017 Bldg-B	88689-0	\$4,400.00	\$860.00
install 1 dormer on the south side. Front peak to remain. Install new vinyl siding and new roof for new dormer only. Dormer to have 3double hung windows, 1 bedroom and 1 bathroom with 3 fixtures. Insulate and drywall. Owner to paint and to install new floo						
121 Arthington Ventures LLC	1508 S. Wesley Avenue	R	10/11/2017 Bldg-B	8870-0	\$42,000.00	\$995.00
GUT AND REHAB ADD 2ND FLOOR DORMER TO INCLUDE 2 BEDROOMS AND 1 BATHROOM, ALL NEW ELECTRIC, PLUMBING AND HVAC, ALL NEW GUTTERS, FASCIA, SOFFIT, DOWNSPOUTS. REMODEL EXISTING KITCHEN AND BATHROOMS, NEW ROOF, REMODEL BASEMENT TO INCLUDE RECREATIONAL ROOM, OFF						
122 Healy Renovations LLC	3747 S. Wisconsin Avenue	R	10/11/2017 Bldg-B	8871-0	\$100,000.00	\$3,790.00
GUT AND REHAB ADD 2ND STORY ADDITION TO INCLUDE 3 BEDROOMS AND 2 NEW BATHROOMS. BASEMENT WILL BE UNFINISHED WITH LAUNDRYMECHANICAL ROOM, STORAGE ROOM, BOILERS TO FORCED AIR, UPGRADE TO 1" WATER SERVICE AND WATER METER. INSTALL NEW DECK, REMODEL 1ST FLOOR						
123						

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Name and Address		Between: <u>10/1/2017</u>	And <u>10/31/2017</u>	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of	Cost Of
										Permit
132	Rebecca Padilla 3646 S. Cuyler Avenue			16-32-308-027-000	R	10/1/2017 Impr-L	77235-0	\$1,400.00	\$90.00	
133	Doviling Management Compan 6337 W. Roosevelt Road			16-20-100-038-000	R	10/1/2017 Roof-L	77236-0	\$1,635.00	\$40.00	
134	Melissa M. Whitwell 7113 W. 34th Street			16-31-121-018-000	R	10/1/2017 Impr-L	77237-0	\$0.00	\$360.00	
135	ANDREW & JESSICA ORR 3201 S. Home Avenue			16-31-112-030-000	R	10/1/2017 Impr-L	77238-0	\$4,900.00	\$85.00	
136	James R. & Lori L. Preston 1436 S. Clinton Avenue			16-19-120-033-000	R	10/1/2017 Impr-L	77239-0	\$1,200.00	\$90.00	
137	Karen A. Munoz Trust 1243 S. Kenilworth Avenue			16-19-106-025-000	R	10/1/2017 HVAC-L	77240-0	\$4,127.00	\$115.00	
138	Samuel Soto & Carolina Herro 3633 S. Grove Avenue			16-31-315-012-000	R	10/1/2017 Impr-L	77241-0	\$170.00	\$40.00	
139	Pedro Roman 1830 S. Wisconsin Avenue			16-19-309-043-000	R	10/1/2017 Impr-L	77242-0	\$4,800.00	\$135.00	
140	Chicago Title Land Tract Comp 6448 W. 28th Place			16-30-414-038-000		10/12/2017 HVAC-L	76297-1	\$800.00	\$140.00	
141	Kim Vu & Giuseppina DeDiana 3308 S. Kenilworth Avenue			16-31-125-023-000	R	10/12/2017 Impr-L	77173-0	\$90,000.00	\$1,935.00	
142	Jesus Casas 3234 S. Clarence Avenue			16-31-217-024-000	R	10/12/2017 Impr-L	77243-0	\$24,200.00	\$435.00	
143										

RR siding, soffit/fascia, gutters downspouts on house. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.

FIRE REPAIRS- COMPLETE GUT AND REHAB - KITCHEN REMODEL - REMODEL THE 3 EXISTING BATHROOM(1ST FLOOR, 2ND FLOOR AND BASEMENT) -- BASEMENT WILL BE PARTIALLY FINISHED THE WALLS WILL BE INSULATED AND DRYWALLED BUT ONLY PART OF CEILING WILL BE DRYWALLED. THE BAS

RR windows, all windows including bedrooms (14 windows total). Egress signed.

INSTALL A EGRESS WINDOW IN THE BASEMENT AND ATTIC TO CODE.

R/R FURNACE - HOOKING UP TO EXISTING LINER.

R/R FRONT APPROACH 6X4 SQUARE AND TUCKPOINT PARAPET WALL AS NEEDED

Remove heating Oil Tank Julie dig: a2832853

RR existing rear porch stairs, and concrete forms. Dig four 16" holes 42" below grade. Concrete four 6x6 post in ground. Build new stairs with 2x12 stringers 2x12 steps and 1x8 riser to code. RR siding.

ROOF REPAIR

INSTALL A PATIO NEXT TO THE GARAGE -- MUST BE 3-4" OFF THE LOT LINE AND CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBORS OR CITY.

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

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Between: 10/1/2017 And 10/31/2017 P.I.N. #

Name and Address	P.I.N. #	Description	Census Class	Permit Issued	Permit #	Improvements	Cost Of	Permit	Cost Of
Kimberly Carter-Neschis 2446 S. Oak Park Avenue	16-30-112-061-000	Fire repairs and layout reconfiguration including electrical, plumbing & hvac work. Rehab of entire house, all new fixtures and elec., etc., Window egress. Plumbing: replace all cold/hot water supplies to all fixtures which include 3 baths and 1 kitchen. R	R	10/12/2017 Impr-L	77244-0	\$302,941.69	\$5,310.00		
144 NINA D. MORENO 1915 S. Cuyler Avenue	16-20-322-005-000	1 egress window, 11 glass block windows.	R	10/12/2017 Impr-L	77245-0	\$3,050.00	\$120.00		
145 Francisco Colon & Olga Colon 1514 S. Clarence Avenue	16-19-226-049-000	AC Repl 13seer 2.5 ton AC 3ft from property line. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	10/12/2017 HVAC-L	77246-0	\$3,620.00	\$140.00		
146 Steven & Milka Torbuk 3714 S. Euclid Avenue	16-31-415-025-000	RR 4 windows in kitchen.	R	10/12/2017 Impr-L	77247-0	\$2,858.00	\$55.00		
147 Frank J. & Ruth S. Svestka 7055 W. 29th Place	16-30-316-020-000	Replace 3 basement windows	R	10/12/2017 Impr-L	77248-0	\$1,940.00	\$40.00		
148 V. Wilcek 3702 S. Home Avenue	16-31-319-033-000	ROOF OVER HOUSE. 1 EXISTING LAYER- WITH SHINGLES. T/O AND RESHINGLE GARAGE AND INSTALL SBS OVER ROOFED OVER PATIO. REBUILD TOP OF CHIMNEY FROM ROOF LINE UP. CALL FOR INSPECTION.	R	10/12/2017 Roof-L	77249-0	\$11,000.00	\$250.00		
149 Nicholas Castaldo 1234 S. Kenilworth Avenue	16-19-105-039-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.	R	10/12/2017 Roof-L	77250-0	\$5,000.00	\$125.00		
150 Dennis N. & Corinne L. Widdock 1436 S. Clarence Avenue	16-19-218-040-000	R/R FENCE ALONG THE NORTH SIDE OF THE PROPERTY AND INSTALL A 5FT WOOD FENCE ON THE NORTHSIDE AND A 6FT FENCE AT THE ALLEY. - HAS PERMISSION FROM THE NEIGHBOR AT 1432 CLARE - FENCE WILL BE LOCATED ON 1436 CLARE PROPERTY.	R	10/12/2017 Fence-L	77251-0	\$1,740.00	\$0.00		
151 RENEE MINGILINDO 1438 S. Clarence Avenue	16-19-218-041-000	R/R NORTH AND SOUTH SIDE FENCES. INSTALL A 5FT WOOD FENCE ON THE NORTH AND SOUTH SIDES OF THE PROPERTY AND THE RETURN SECTION THE HOUSES AT 1436 AND 1438 CLARENCE. INSTALL A 6FT WOOD FENCE/GATE AT THE ALLEY AND SECTION TO THE GARAGE AT 1436 CLARENCE. FEN	R	10/12/2017 Fence-L	77252-0	\$4,200.00	\$85.00		
152									

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Name and Address		Between: <u>10/1/2017</u>	And <u>10/31/2017</u>	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Magdalena Perez	1405 S. Cuyler Avenue	16-20-116-003-000	R/R NORTH SIDE FENCE WITH 5 WOOD FENCE - HAS PERMISSION FROM THE NEIGHBOR AT 1403 CUYLER. -- FENCE WILL BE BROUGHT ONTO 1405 CUYLERS PROPERTY.	R	10/12/2017	Fence-L	77253-0	\$1,500.00	\$195.00
153	Audrey A. Talsma	2629 S. Kenilworth Avenue	TEAR OFF AND RESHINGLE THE HOUSE AND GABLES - NO POWER VENTS.	R	10/12/2017	Roof-L	77254-0	\$6,950.00	\$155.00
154	SAVAS Partners LLC	1436 S. Gunderson Avenue	REPLACE SEWER LINE IN THE FRONT OF THE HOUSE ON PRIVATE PROPERTY,	R	10/12/2017	Plum-L	77255-0	\$200.00	\$90.00
155	Sanjeev Kumar	3533 S. Gunderson Avenue	R/R FRONT APPROACH.	R	10/12/2017	Impr-L	77256-0	\$250.00	\$90.00
156	Sorin & Maria Bucur	3820 S. Clinton Avenue	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.	R	10/12/2017	Roof-L	77257-0	\$5,000.00	\$125.00
157	Ralph & Margaret Rizo	3515 S. Wemona Avenue	Flat roof TO complete: replace wood if needed. Install 1 inch ISO insulation , install base sheet, install GAF white granulated. Torch down roofing- install 6" turbine , stationary vent- install six inch 24-gauge galvanized gutter 5" downspouts Install r3	R	10/12/2017	Roof-L	77258-0	\$17,850.00	\$320.00
158	Jorge Craidez	2620 S. Wesley Avenue	Adding siding to the front of home, replacing gutters where needed. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	10/12/2017	Impr-L	77259-0	\$500.00	\$90.00
159	Monica Guerrero	3827 S. Scoville Avenue	RR existing fence, 6ft at alley solid, 5ft with 1ft lattice along north side of home, and at front of home gate (backyard) with 5ft 1ft lattice. Neighbor permission obtained. Julie dig attached.	R	10/12/2017	Fence-L	77260-0	\$2,000.00	\$135.00
160	M Hernandez & A Bautista	2408 S. Clinton Avenue	R/R GARAGE OVERHEAD DOOR, INSTALL A SIDEWALK IN THE FRONT OF THE HOUSE AND ON THE NORTH SIDE OF THE HOUSE - MUST LEAVE A 3" GAP BETWEEN PROPERTIES.	R	10/12/2017	Impr-L	77261-0	\$2,000.00	\$90.00
161	Eduardo Vega	1636 S. Euclid Avenue	Tuckpointing throughout home where needed.	R	10/12/2017	Impr-L	77262-0	\$400.00	\$40.00

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Between: 10/11/2017 And 10/31/2017

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Permit	Cost Of
Francisco & Ramiro Martinez 2642 S. Highland Avenue	16-29-301-034-000	R	10/13/2017 Gar-B	8872-0	\$24,000.00	\$295.00	
Demolish existing garage. Size of new garage 24' x 22' height: 14'. With new 8' patio in front of garage on the same roof.							
Rosa E Ordaz 1624 S. Home Avenue	16-19-303-025-000	R	10/13/2017 Bldg-B	8873-0	\$1,238.00	\$365.00	
SPOT TUCKPOINT A FEW AREAS ON THE FRONT OF THE HOUSE. COMPLIANCE VIOLATION - ANY KITCHEN COUNTER ELECTRICAL OUTLETS MUST BE GFCI PROTECTED. FRONT AND SIDE STAIRWELL MUST HAVE EMERGENCY LIGHTS WITH BATTERY BACK UP INSTALLED TO CODE. ANY OPEN BULB LIGHT IN							
Savas Partners, LLC 3201 S. Highland Avenue	16-32-113-001-000	R	10/13/2017 Bldg-B	8874-0	\$50,000.00	\$1,585.00	
2ND FLOOR ADDITION AND TOTAL REHAB, REMODEL THE KITCHEN AND EXISTING 1 1/2 BATHS ON THE 1ST FLOOR. THE 2ND FLOOR ADDITIONAL WILL INCLUDE 3 BEDROOMS AND 2 BATHROOMS - WINDOWS TO EGRESS CODE. BASEMENT WILL BE FINISHED WITH NEW 1/2 BATH, LAUNDRY. MECHANICAL							
Audrey A. Talsma 2629 S. Kenilworth Avenue	16-30-305-017-000	R	10/13/2017 Dump-L	77254-1	\$0.00	\$50.00	
DUMPSTER FOR ROOFING DEBRIS							
Michael Ochsner 3713 S. Clarence Avenue	16-31-417-048-000	R	10/13/2017 Impr-L	77263-0	\$3,700.00	\$70.00	
PRESSURE WASH FRONT FACE BRICKS WITH WATER AND TUCKPOINT. CHISEL OUT CRACKS AND LOOSE MORTAR ON COMMON BRICKS WALL AND CHIMNEY. SPOT TUCKPOINT WHERE NEEDED.							
Miguel A. Ibarra 2424 S. Grove Avenue	16-30-111-031-000	R	10/13/2017 Roof-L	77264-0	\$3,500.00	\$175.00	
T/O R/R shingles on roof only, ice and water shield, felt and flashing.							
Jesse Garcia 1245 S. Wesley Avenue	16-19-202-025-000	R	10/13/2017 Impr-L	77265-0	\$13,756.00	\$295.00	
T/O AND RESHINGLE HOUSE AND GARAGE, R/R GUTTER AND DOWNSPOUTS HOUSE ONLY, R/R 2 AWNINGS, REPLACE 2 SKYLIGHTS. CALL FOR FINAL INSPECTION. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.							
Elizabeth Davis 2840 S. Cuyler Avenue	16-29-316-038-000	R	10/13/2017 Elec-L	77266-0	\$1,900.00	\$175.00	
UPDATE METER TO 100AMP, INSTALL GROUND ROD AT METER, REPLACE BARE BULB LIGHT FIXTURES, ADD ELECTRIC OUTLET IN BEDROOM, INSTALL WINDOW VENT IN BASEMENT.							

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Name and Address		Between: <u>10/11/2017</u>	And <u>10/31/2017</u>	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
171	Jorge M. & Maria I. Rodriguez	2516 S. Clarence Avenue	16-30-226-020-000	Tear off, haul using own truck, ice and water shield, 30lbs felt, flash chimney and pipes.	R	10/13/2017 Roof-L	77287-0	\$5,300.00	\$140.00
171	John Fiduccia	2825 S. Harlem Avenue	99-99-999-000-053	INSTALL A CHANNEL LETTER SIGN FOR CHAIDEZ TAX. EXTERIOR SIGN REQUIRES AN EXTERIOR DISCONNECT.	C	10/13/2017 Sign-L	77288-0	\$3,400.00	\$175.00
172	Mary K. Maitmore	1612 S. Harvey Avenue	16-20-302-023-000	R/R BOILER. CALL FOR FINAL INSPECTIONS	R	10/13/2017 Impr-L	77289-0	\$6,330.00	\$200.00
173	Alex & Susanna Airulla	3429 S. Wisconsin Avenue	16-31-130-029-000	REMOVE EXISTING FENCE/GATES AND REPLACE WITH 5' WOOD ON NORTH/SOUTH EAST AND WEST AT REAR OF HOUSE AND AT FRONT OF GARAGE. JULIE DIG X2771582	R	10/13/2017 Fence-L	77270-0	\$4,263.00	\$135.00
174	Peter & Suzanne Craig	3412 S. Home Avenue	16-31-131-016-000	INSTALL 6' FENCE/GATE ALONG NORTH SIDE ALLEY. JULIE DIG #A2861062	R	10/13/2017 Fence-L	77271-0	\$3,100.00	\$135.00
175	David & Duseilina Alcaciao	3624 S. Lombard Avenue	16-32-311-013-000	Spot tucking on exterior of front home as needed.	R	10/13/2017 Impr-L	77272-0	\$1,000.00	\$40.00
176	J Pass LLC	1411 S. Highland Avenue	16-20-117-005-000	INSTALL A 1" WATER SERVICE.	R	10/13/2017 Plum-L	77273-0	\$7,000.00	\$615.00
177	Judith Osterman	6526 W. Fairfield Avenue	16-31-219-010-000	REMOVAL OF CURRENT CAST IRON BATH TUB AND INSTALL WALK IN TUB, INSTALL NEW 20AMP CIRCUIT FOR TUB.	R	10/13/2017 Impr-L	77274-0	\$13,717.00	\$470.00
178	Genesis Group Service	1634 S. Grove Avenue	16-19-306-027-000	REMODEL OF THE OF THE KITCHEN AND 1/2 BATH ON THE 1ST FLOOR, REMODEL THE FULL BATH ON THE 2ND FLOOR, PAINT THE HOUSE, REFINISH THE FLOORS, R/R WINDOWS AND BRING TO EGRESS CODE. BASEMENT WILL BE UNFINISHED. R/R HOT WATER HEATER, R/R DOORS AND TRIM, UPGRADE	R	10/13/2017 Impr-L	77275-0	\$20,000.00	\$735.00
179	Terry & Janet McMahon	1933 S. Maple Avenue	16-19-317-014-000	R/R 2 SECTIONS OF THE FRONT APPROACH AND INSTALL A GUTTER DRAIN THAT WILL DRAIN TO THE FRONT YARD.	R	10/13/2017 Impr-L	77276-0	\$3,000.00	\$105.00
180	James Matza & Patty Martinez	6410 W. 26th Place	16-30-405-025-000	install GFCI's where required, aadd lighting where required, relocate service riser. Hardwire baseboard heaters.	R	10/13/2017 Elec-L	77277-0	\$1,000.00	\$140.00
181									

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182	Socorro Cruz & Melody Cruz	3113 S. Grove Avenue	16-31-107-007-000	RR existing concrete walkway on north end of home, from backyard gate to the front of home. Extending pathway on south side adjacent to home. Julie dig attached.	R	10/13/2017 Impr-L	77278-0	\$400.00	\$90.00
182	Arturo Huerta	2634 S. Cuyler Avenue	16-29-300-033-000	T/O existing roof and install new flat roof to building code standards.	R	10/13/2017 Roof-L	77279-0	\$800.00	\$50.00
183	Vilma Lopez	3825 S. Ridgeland Avenue	16-32-324-010-000	Furnance replaced.	R	10/13/2017 Impr-L	77280-0	\$1,500.00	\$115.00
184	Christina Ruiz	1820 S. Harvey Avenue	16-20-310-021-000	3 prong outlets, replace missing outlet and switch covers, replace cover on gfi outlet, basement-- floor requires repair, garage soffit repair ATF permit for basement remodel, replace glass block window with egress code window (signed) cap open water and	R	10/13/2017 Impr-L	77281-0	\$1,999.00	\$515.00
185	Berwyn Gateway Partners	7108 W. Cermak Road	16-19-325-029-000	ADDITIONAL INSPECTION - PLUMBING UG FOR GREASE LINE AND INTERCEPTOR, PLUMB FINAL FOR GREASE LINES, GAS PRESSURE TEST, PLUMB UG PVC INSTALL, PLUMB UG HEAD TEST, ELECTRICAL ABOVE CEILING, BLACK IRON INSULATION AND PRELIMINARY BLACK IRON INSPECTION.	C	10/16/2017 Bldg-B	8813-1	\$0.00	\$580.00
186	Jesus Mendoza	6906 W. 30th Place	16-30-325-016-000	Drain for the kitchen sink and redo the drain for the laundry and utility sink from the floor break concrete to do with right connections and cut drywall by the stove. Reinspection for failed rough by owner.	R	10/16/2017 Plum-L	74841-1	\$2,000.00	\$100.00
187	David & Mary Howorth	1808 S. Grove Avenue	16-19-314-026-000	RR existing concrete walkway on left side of property. Will form concrete to slope away from the foundation of the building.	R	10/16/2017 Impr-L	76470-1	\$1,500.00	\$90.00
188	Frank F. & Maria Lukaszewicz	1639 S. Oak Park Avenue	16-19-400-017-000	DUMPSTER ON THE STREET TO REMOVE CONSTRUCTION DEBRIS DUMPSTER MUST HAVE FLASHING BARRICADES.	R	10/16/2017 Dump-L	77141-1	\$0.00	\$50.00
189	Elizabeth Maceda	3315 S. Home Avenue	16-31-124-007-000	R/R HOT WATER HEATER. CALL FOR FINAL INSPECTION.	R	10/16/2017 Plum-L	77282-0	\$1,328.00	\$85.00
190									

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		Between: <u>10/1/2017</u> And <u>10/31/2017</u>				Census	Permit	Cost Of	Cost Of
Name and Address	P.I.N. #			Class	Issued	Permit #	Improvements	Permit	
Blanca Pelayo	1613 S. Clinton Avenue	16-19-305-010-000	R/R SIDEWALK FROM THE CITY WALK TO THE END OF THE HOUSE - INCREASE THE SIDEWALK TO 36". CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBORS OR CITY.	R	10/16/2017 Impr-L	77283-0	\$1,800.00	\$90.00	
191									
Eduardo Carbajal	1838 S. Home Avenue	16-19-311-036-000	DIG AROUND FOUNDATION OF HOUSE AND WATERPROOF AS NEEDED. JULIE DIG#X2890692	R	10/16/2017 Impr-L	77284-0	\$1,000.00	\$40.00	
192									
David Dominguez	1434 S. Cuyler Avenue	16-20-115-035-000	Prelim Framing to inspect concrete storage unit build in exterior of home. Must dig around the whole perimeter of structure they built.	R	10/16/2017 Impr-L	77285-0	\$0.00	\$65.00	
193									
Vytautas Suiastis & Filmaritas	1608 S. Harvey Avenue	16-20-302-021-000	Install 6' clean out station in front lawn. Julie dig # attached.	R	10/16/2017 Impr-L	77286-0	\$3,950.00	\$120.00	
194									
Elizabeth Davis	2840 S. Cuyler Avenue	16-29-316-038-000	RR window- 2 lt. slider 3rd and 4th bedroom 2nd floor-egress where needed	R	10/16/2017 Impr-L	77287-0	\$785.00	\$90.00	
195									
Summer M. Butler	6938 W. Riverside Drive	16-30-110-032-000	Replacement windows	R	10/16/2017 Impr-L	77288-0	\$5,977.00	\$150.00	
196									
Stacy & Thomas Drake	1238 S. Gunderson Avenue	16-19-205-037-000	dumpster to remove debris from flood damage	R	10/16/2017 Dump-L	77289-0	\$0.00	\$50.00	
197									
Ivan Moreno & Edith Lule	3811 S. Home Avenue	16-31-328-005-000	R/R 1ST FLOOR FRONT ROOM BOW WINDOW - SAME SIZE.	R	10/16/2017 Impr-L	77290-0	\$3,800.00	\$70.00	
198									
Berwyn Gateway Partners II LL	7100 W. Cermak Road	16-19-325-033-000	REMOVE THE ASPHALT PATCH AND INSTALL CONCRETE DRIVE-UP ISLAND.	C	10/16/2017 Impr-L	77291-0	\$12,655.00	\$485.00	
199									
Pedro Romulo	2645 S. Clarence Avenue	16-13-040-302-000	Installing new concrete path adjacent to south side of home: 2 x 25. Installing new concrete ad at rear of home 26 x 15. Julie dig # attached.	R	10/16/2017 Impr-L	77292-0	\$3,000.00	\$105.00	
200									
Tania Perez & Andres Lizarzab	2744 S. Ridgeland Avenue	16-30-411-053-000	WATER DAMAGE - TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS. -- REPLACE THE CEILING THAT FELL IN THE BEDROOM FROM WATER DAMAGE.	R	10/16/2017 Impr-L	77293-0	\$6,000.00	\$150.00	
201									
Steven Winiacki & Donna Krieb	3213 S. Home Avenue	16-31-112-005-000	T/O old shingles , install ice and water shield, new felt, RR old siding , install fanfold and new siding. RR gutters.	R	10/16/2017 Roof-L	77294-0	\$32,047.59	\$565.00	
202									

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Shirleyann M. Krezzel		3314 S. Harvey Avenue	16-32-120-040-000	RR siding of home, install fanfold and housewrap and new siding.	R	10/16/2017 Impr-L	77295-0	\$21,500.00	\$390.00
203 Xavier & Lupita Tapia		6521 W. 28th Place	16-30-413-036-000	RR Furnance	R	10/16/2017 HVAC-L	77296-0	\$3,765.00	\$115.00
204 Hector Olivares		2104 S. Clarence Avenue	16-19-426-011-000	TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS - INSTALL GUTTERS AND DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	10/16/2017 Impr-L	77297-0	\$7,750.00	\$255.00
205 Jose Castaneda & Sagrario Bliz		3614 S. Clarence Avenue	16-31-410-076-000	DIG DOWN NEXT TO THE FOUNDATION AND REPAIR ANY FOUNDATION CRACKS -- INSTALL 18" OF CONCRETE ON THE FRONT OF THE PROPERTY AND SOUTH SIDE OF THE PROPERTY- CAN INSTALL RIVER ROCKS IN THE REMAINING 18". INSTALL 8FT OF CONCRETE BEHIND THE HOUSE. INSTALL CONCRE	R	10/16/2017 Impr-L	77298-0	\$1,500.00	\$90.00
206 Prosperous Connection LLC		3334 S. Wesley Avenue	16-31-222-031-000	PAYING FOR ADDITIONAL PLUMBING UG INSPECTION FOR SOIL STACK.	R	10/17/2017 Bldg-B	8822-1	\$0.00	\$50.00
207 Rosa Salto		2703 S. Oak Park Avenue	16-30-406-002-000	elec rough reinspection	R	10/17/2017 Bldg-B	8855-1	\$0.00	\$50.00
208 DBS Development LLC		1831 S. Highland Avenue	16-20-310-009-000	20 FT DORMER AND THE NORTH AND SOUTH ELEVATIONS, - REMODEL THE 1ST FLOOR KITCHEN AND FULL BATHROOM. 1ST FLOOR WILL ALSO HAVE 2 BEDROOMS, 2ND FLOOR WILL CONSIST OF 2 BEDROOM AND 2 NEW BATHROOMS. BASEMENT WILL BE FINISHED WITH A 1/2 BATH, LAUNDRY, MECHANICA	R	10/17/2017 Bldg-B	8875-0	\$125,000.00	\$4,135.00
209 DBS Development LLC		1433 S. Highland Avenue	16-20-117-014-000	DEMO AND REBUILD GARAGE - 24'X22'X14'(H). REMODEL THE KITCHEN & BATH ON THE 1ST FLOOR. ON THE 2ND FLOOR REMODEL THE EXISTING BATHROOM AND 2 EXISTING BEDROOMS. BASEMENT FINISHED WITH LAUNDRY. MECHANICAL, RECREATIONAL AREA WITH WINDOWS TO EGRESS CODE. R/R W	R	10/17/2017 Bldg-B	8876-0	\$125,000.00	\$2,925.00
210									

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Name and Address		Between: <u>10/1/2017</u>	And <u>10/31/2017</u>	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Permit Cost Of
6822 Windsor, LLC	6822-36 W. Windsor Avenue	16-31-126-005-000		ELECTRICAL FINAL REINSPECTIONS -- CORRECTION OF ELECTRICAL INSTALLATION DEFECTS: REPAIR DEFECTIVE SERVICE RISERS, REPLACE RUSTED METER FITTINGS, REPLACE & INSTALL NEW EXIT SIGNS & EMERGENCY LIGHTS, REPLACE EXISTING RECEPTACLE OUTLETS IN THE KITCHENS & BA	C	10/17/2017 Elec-L	68999-1	\$0.00	\$600.00
211	Claudio Arce & Del Marie Giles	3311 S. Clinton Avenue	16-31-125-040-000	ROUGH CHIMNEY LINER -- T/O AND RESHINGLE HOUSE AND GARAGE ROOF, TUCKPOINT CHIMNEY AND INSTALL NEW CHIMNEY LINER. CALL FOR INSPECTIONS	R	10/17/2017 Impr-L	72590-1	\$0.00	\$50.00
212	6700 W 26th Street	6700 W. 26th Street 0	99-99-999-000-061	LIGHT GIG -- 34TH AND HIGHLAND AND HARVEY -- DIRECTIONAL BORE 340' FROM POLE 3348 TO POLE 3350 AND PLACE (1) 2' PC DIRECTIONAL BORE 182" FROM POLE TO 3350 TO POLE 3400 AND PLACE (1) 2' PC.		10/17/2017 Impr-L	75090-5	\$6,000.00	\$0.00
213	Diley Seiten	1421 S. Gunderson Avenue	16-19-222-010-000	Dumpster Pod DUMPSTER MUST HAVE FLASHING BARRICADES.	R	10/17/2017 Dump-L	77299-0	\$0.00	\$50.00
214	Rogelio Meraz Nevaraz	3225 S. Cuyler Avenue	16-32-112-051-000	REMOVE THE SIDEWALKS ON THE SOUTH AND WEST SIDES OF THE BUILDING, DIG DOWN REPAIR FOUNDATION CRACKS WITH A ROLLED MOD BIT TORCHED TO BUILDING AND POUR THE SIDEWALKS BACK.	R	10/17/2017 Impr-L	77300-0	\$2,000.00	\$90.00
215	Jose & Inaide Andrade	3801 S. Ridgeland Avenue	16-32-324-001-000	Dumpster DUMPSTER MUST HAVE FLASHING BARRICADES.	R	10/17/2017 Dump-L	77301-0	\$0.00	\$50.00
216	Elvin D. and Estrellita Q. Ramo	1244 S. Clinton Avenue	16-19-104-048-000	Furnace repl 80% eff 70k ton chimney liner being installed (flex aluminum) insulate as needed.	R	10/17/2017 Impr-L	77302-0	\$2,080.00	\$240.00
217	DBS Development LLC	1831 S. Highland Avenue	16-20-310-009-000	INSTALL A 5FT + 1FT OPEN LATTICE VINYL FENCE FROM THE LANDING OF THE STAIR CASE TO THE END OF THE HOUSE. -- FENCE MUST BE AT LEAST 15FT BACK FROM LOT LINE.	R	10/17/2017 Fence-L	77303-0	\$1,250.00	\$35.00
218	Fabian Loeza-Ayala & Monica	1433 S. East Avenue	16-19-220-014-000	RR 2 windows in living room. No egress.	R	10/17/2017 Impr-L	77304-0	\$800.00	\$40.00
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220	John o. Magnus Jr 2847 S. Ridgeland Avenue	16-29-316-046-000	Install 100 AMP service with circuit breakers and grounds.	R	10/17/2017 Elec-L	77305-0	\$1,200.00	\$125.00		
220	Jairme E. Mendez & Rosa M. Ar 3026 S. Euclid Avenue	16-30-415-025-000	R/R THE SIDEWALK FROM THE CITY WALK TO BACK PARKING SLAB, R/R THE PARKING SLAB(MUST TO 3-4" OFF THE LOT LINE), R/R SIDEWALK ON THE NORTH SIDE OF THE PROPERTY(SIDEWALK CAN NO WIDER THAN 3FT). INSTALL A 1'3" X 23' PATIO BEHIND THE HOUSE. CONCRETE MUST PITCH	R	10/17/2017 Impr-L	77306-0	\$2,500.00	\$105.00		
221	Antonio Moreno 1640 S. Home Avenue	16-19-303-032-000	RR all windows in 3 building unit. Living room: 9 (3 per unit), bedrooms: 5 (2 per unit and 1 garden apt), kitchen 6 total (2 per unit), dining room 4 total (2 per unit), bathroom 3 total (1 per unit). Egress signed.	R	10/17/2017 Impr-L	77307-0	\$4,000.00	\$120.00		
222	Edward J. White & Lorraine M. 1314 S. Maple Avenue	16-19-108-026-000	RR damaged vinyl siding detached garage.	R	10/17/2017 Impr-L	77309-0	\$2,500.00	\$55.00		
223	US Bank NA 1806 S. Clinton Avenue	16-19-312-024-000	Prelim with DEM for foundation integrity consultation	R	10/17/2017 Impr-L	77310-0	\$65.00	\$65.00		
224	Salvador Hernandez 2701 S. Cuyler Avenue	16-29-309-001-000	T/O to frame, new shingles, cie and water shield, felt, flashing to seal. House and garage.	R	10/17/2017 Roof-L	77311-0	\$1,500.00	\$150.00		
225	Allen J. Holman & Kathleen A. 6426 W. 33rd Street	16-31-226-007-000	REPLACING GALVANIZED PIPE WITH COPPER - NO DRAIN VENTS TO FIXTURES.	R	10/17/2017 Plum-L	77312-0	\$3,794.00	\$120.00		
226	Rafael Romo 3737 S. Wisconsin Avenue	16-31-318-004-000	PRELIMINARY HVAC, STRUCTURAL, PLUMBING AND ELECTRICAL INSPECTION FOR ATF WORK - KITCHEN REMODEL WITH HOOD INSTALL AND REMOVED THE WALL. FURNACE, DUCT WORK AND A/C UNIT INSTALL, FURNACE INSTALL IN GARAGE. BASEMENT BATHROOM AND INSPECTION OF GARAGE JOISTS.	R	10/17/2017 Impr-L	77313-0	\$0.00	\$230.00		
227	Walter Adad 1343 S. Wesley Avenue	16-19-210-043-000	POD ON THE STREET.	R	10/17/2017 POD-L	77314-0	\$0.00	\$50.00		
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Name and Address		Between: 10/1/2017	And 10/31/2017	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Permit Cost Of
229	Andrew & Tressa Slater	1529 S. Grove Avenue	16-19-131-015-000		R	10/17/2017 Elec-L	77315-0	\$1,750.00	\$40.00
230	Rafael & Blanca Macias	2226 S. Ridgeland Avenue	16-30-207-027-000		R	10/17/2017 Impr-L	77317-0	\$15,000.00	\$295.00
231	Jose Trujillo	2118 S. Kenilworth Avenue	16-19-329-016-000		R	10/17/2017 Impr-L	77318-0	\$200.00	\$40.00
232	Junpa Marketing LLC	6737 W. 31st Street	16-30-415-040-000		R	10/17/2017 Plum-L	77319-0	\$2,900.00	\$140.00
233	Julio C. & Eida Hernandez	1819 S. Wenonah Avenue	16-19-311-008-000		R	10/18/2017 Bldg-B	8676-1	\$0.00	\$65.00
234	6749 Ogden Real Estate, Inc	6749 W. Ogden Avenue	16-31-230-021-000		C	10/18/2017 Sign-L	76277-1	\$0.00	\$50.00
235	Jose L. Aveja	3442 S. Highland Avenue	16-32-131-053-000		R	10/18/2017 Plum-L	77205-1	\$0.00	\$50.00
236	Josefa Edrozo	1442 S. Oak Park Avenue	16-19-123-038-000		R	10/18/2017 HVAC-L	77320-0	\$3,775.00	\$215.00
237									

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Name and Address		Between: <u>10/11/2017</u>	And <u>10/31/2017</u>	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
238	L M Kleszczewski	6548 W. Sinclair Avenue	16-31-227-001-000	AC Repl 13seer 3kn 3ft from property furnace repl 80% eff 70k btu's 70k btu's 80% eff using existing chimney liner	R	10/18/2017 HVAC-L	77321-0	\$7,720.00	\$190.00
238	Meilissa Senatore	3206 S. Harvey Avenue	16-32-113-014-000	NORTH ELEVATION, DIG OUT FOUNDATION FRAME 10X8 FOOTING SEAL AND BACKFILL.	R	10/18/2017 Impr-L	77322-0	\$5,000.00	\$105.00
239	Mari Del Carmen Guerrero	1927 S. Wenonah Avenue	16-19-319-010-000	Install new 6ft wooden fence gates at alley only. 5ft wood solid on North end within property line. Julie dig # attached.	R	10/18/2017 Fence-L	77323-0	\$0.00	\$135.00
240	Jovita Remyaga	1509 S. Highland Avenue	16-20-125-004-000	dumpster/pod	R	10/18/2017 Dump-L	77324-0	\$300.00	\$50.00
241	Jerret Cortese & Ann Krasuski	3110 S. Wenonah Avenue	16-31-102-033-000	chisel out cracks and loose mortar on entire house. Spot tuckpointing where needed matching mortar color and style to the existing as best as possible.	R	10/18/2017 Impr-L	77325-0	\$3,350.00	\$70.00
242	Maria Lourdes Duenas Rivera	1845 S. Ridgeland Avenue	16-20-308-018-000	Replace existing concrete stairs at north side of the house and sidewalk around the house. Tuckpointing at chimney (3x6). All existing concrete.	R	10/18/2017 Impr-L	77326-0	\$4,700.00	\$135.00
243	Edras Montero & Francisco Mo	2114 S. Grove Avenue	16-19-330-016-000	new patio install in backyard, at rear of building. 27' x 25'. Per CDL permeable pavers ONLY allowed. Julie dig attached.	R	10/18/2017 Impr-L	77327-0	\$2,500.00	\$155.00
244	Alviah R. Purvis	1640 S. Clinton Avenue	16-19-304-035-000	R/R FRONT APPROACH.	R	10/18/2017 Impr-L	77328-0	\$650.00	\$90.00
245	Linda Deguis	3201 S. Cuyler Avenue	16-32-112-001-000	R/R FRONT APPROACH AND STEPS-- REINSTALL EXISTING HAND RAILS.	R	10/18/2017 Impr-L	77329-0	\$3,500.00	\$120.00
246	Abraham & Heidi Miller	6933 W. 31st Street	16-30-325-024-000	REMOVE CHAIN LINK FENCE ON 6937 31ST STREET-NEIGHBOR PERMISSION ON FILE AND REPLACE WITH WOOD 5'+1' OPEN LATTICE, R/R FENCE AT ALLEY CROSSING OVER TO NEIGHBOR AT 6937 31ST STREET-NEIGHBOR PERMISSION ON FILE AND INSTALL 6' WOOD. R/R ALLEY FENCE-6' WOOD AND	R	10/18/2017 Fence-L	77330-0	\$6,200.00	\$85.00
247	Daniel K. Treadwell & Laura Tr	2232 S. Cuyler Avenue	16-29-100-028-000	R/R HOT WATER HEATER. CALL FOR FINAL INSPECTION.	R	10/18/2017 Plum-L	77331-0	\$1,221.00	\$85.00
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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
249 First Reformed Church 1900 S. Oak Park Avenue	16-19-323-027-000	C	10/18/2017 Roof-L	77332-0	\$17,500.00	\$0.00
Hector Ybarra & Elizabeth Garc 3607 S. Wesley Avenue	16-31-410-068-000	R	10/18/2017 Impr-L	77333-0	\$5,500.00	\$225.00
TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS - - REPLACE WATER DAMAGED DRYWALL IN THE LIVING ROOM - PAINT THE HOUSE. REPLACE WINDOWS TRIM, R/R FASCIA, WINDOWS SCREENS, CHIMNEY FLASHING.						
250 Sara Sotelo & Crispin Sotelo-H 1846 S. Gunderson Avenue	16-19-413-035-000	R	10/18/2017 Roof-L	77334-0	\$3,000.00	\$100.00
FLAT ROOF REROOF						
251 Demetrio Galvan 3527 S. East Avenue	16-31-404-043-000	R	10/18/2017 Impr-L	77335-0	\$3,000.00	\$105.00
R/R FRONT APPROACH, SIDEWALK FROM THE CITY SIDEWALK TO THE ALLEY. -- REMOVE THE GROUND LEVEL DECK IN THE BACK YARD AND INSTALL CONCRETE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBORS OR CITY.						
252 Patrela L. Poloncsik 1909 S. Elmwood Avenue	16-19-423-004-000	R	10/18/2017 Roof-L	77336-0	\$2,500.00	\$40.00
T/O AND RESHINGLE GARAGE ROOF						
253 Grand Properties LLC 7118 W. Windsor Avenue	16-31-121-026-000		10/18/2017 Roof-L	77337-0	\$9,800.00	\$200.00
T/O AND REROOF. CALL FOR FINAL INSPECTION.						
254 Rebecca Schroll 3522 S. Maple Avenue	16-31-300-036-000	R	10/18/2017 Impr-L	77338-0	\$100.00	\$170.00
Installation of 2 post mohawk lift in garage. Needs 12" depth in a 4 x 12 section w/ 2" on center rebar using 1/2 rebar per DEM.						
255 Gabriel & Miquel Hernandez 1223 S. Euclid Avenue	16-19-201-014-000	R	10/18/2017 Impr-L	77339-0	\$4,900.00	\$160.00
Tuckpointing throughout 336 sq ft on top of home where needed, including side walls and front apron/steps.						
256 Robert Medina 1623 S. Harvey Avenue	16-20-303-010-000	R	10/18/2017 Elec-L	77340-0	\$1,800.00	\$40.00
REPLACE METER FITTING AND RISER, INSTALL 100 AMP METER WITH DISCONNECT, INSTALL 8' GROUND ROD, PROPERLY GROUND TO STREET SIDE OF WATER METER. REPLACE BASEMENT LIGHTS WITH ENCLOSED BULB LIGHT FIXTURE. -- ALSO INSPECT ATF INSTALL OF CAN LIGHTS IN THE LVI						
257 Mark Collins 2713 S. Wesley Avenue	16-30-408-007-000	R	10/18/2017 HVAC-L	77341-0	\$5,850.00	\$200.00
R/R BOILER TO CODE A WATTS 9-D DOUBLE CHECK VALVE INSTALLED ON COLD WATER MAKEUP UPSTREAM BEFORE FB38 FILLER VALVE.						
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Phyllis A. Walden, Trustee und 2310 S. Gunderson Avenue			16-30-213-021-000	R	10/18/2017 HVAC-L	77342-0	\$3,650.00	\$115.00	
259 Michael Ruzewich 3147 S. Wisconsin Avenue			16-31-102-028-000	R	10/18/2017 Plum-L	77343-0	\$1,295.00	\$85.00	
260 Berwyn Gateway Partners 7108 W. Cermak Road			16-19-325-029-000	C	10/19/2017 Bldg-B	8813-2	\$0.00	\$2,500.00	
261 New Directions housing Corpor 3145 S. Oak Park Avenue			16-31-200-014-000	C	10/19/2017 Bldg-B	8877-0	\$80,025.00	\$0.00	
262 Jovita Remyaga 1509 S. Highland Avenue			16-20-125-004-000	R	10/19/2017 Bldg-B	8878-0	\$2,000.00	\$205.00	
263 Enannuiv Ewitarokuko 1521 S. Grove Avenue			16-19-131-011-000	R	10/19/2017 Elec-L	76181-1	\$0.00	\$100.00	
264 Rogelio & Margarita Valadez 2636 S. Harvey Avenue			16-29-302-033-000	R	10/19/2017 Impr-L	77344-0	\$1,900.00	\$90.00	
265 David Rivera 3703 S. Cuyler Avenue			16-32-317-002-000	R	10/19/2017 Impr-L	77345-0	\$6,850.00	\$365.00	
266 John Marion & Nicole Ess 3434 S. Home Avenue			16-31-131-020-000	R	10/19/2017 Fence-L	77346-0	\$1,122.00	\$135.00	
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(Building: Permit_County_All)

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Richard Smith	2313 S. Cuyler Avenue	16-29-109-006-000	Furnance repl 95% eff 70k CTU's existing chimney liner.	R	10/19/2017 HVAC-L	77347-0	\$3,100.00	\$115.00	
268	Vianey Munoz	1410 S. Gunderson Avenue	TUCKPOINT WING WALLS AND REPLACE BRICKS AS NEEDED	R	10/19/2017 Impr-L	77348-0	\$200.00	\$40.00	
269	Donna Pocius	2410 S. East Avenue	REMOVE 1 EXISTING WINDOW AND 1 EXISTING DOOR AND INSTALL NEW SLIDING PATIO DOOR AND REPLACE 2 KITCHEN WINDOWS.	R	10/19/2017 Impr-L	77349-0	\$1,500.00	\$155.00	
270	Linda Krapton & Ronaldson Do	1616 S. Home Avenue	R/R WINDOWS 2-1ST FLOOR AND 2ND FLOOR DINING ROOM AND KITCHEN 1ST FLOOR AND 2 BACK BEDROOMS FOR 1ST AND 2ND FLOOR AND 2 1ST FLOOR 2ND BEDROOM. 11 TOTAL	R	10/19/2017 Impr-L	77350-0	\$4,950.00	\$135.00	
271	James A. Ehart	6844 W. 13th Street	REMOVE AND REPLACE THE FRONT PORCH AND STAIRS.	R	10/19/2017 Impr-L	77351-0	\$6,685.00	\$265.00	
272	Laura Mc Call	2626 S. Wesley Avenue	T/O RR shingles, ice and water shield, fait, install gutter apron. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	10/19/2017 Roof-L	77352-0	\$9,200.00	\$200.00	
273	NINA D. MORENO	1915 S. Cuyler Avenue	Install new fence - 11 panels 6 x 8" RR evegreens. Install 12 posts-burned 24" with concrete. Install 1 gate door-with steel frame back alley entrance. Install 1 gate door with 2 steel posts (burned 36" in concrete) for driveway. 2 panels with steel frame.	R	10/19/2017 Impr-L	77353-0	\$7,474.00	\$135.00	
274	Thomas L. & Kathryn R. Latha	3348 S. Lombard Avenue	UPGRADE EXISTING 60 AMP 1 PHASE 120/240V QUHD SERVICE TO 100 AMP 1 PHASE 120/240 V OVHD WITH NEW METER FITTING RISER PIPE, WATER MAIN ELECTRICAL SERVICE GROUND AND SUPPLEMENTAL GROUND ROD.	R	10/19/2017 Elec-L	77354-0	\$800.00	\$90.00	
275	Alejandro Corona Perez & Step	2102 S. Oak Park Avenue	INSTALL A FIRE ALARM TO CODE.	C	10/19/2017 Impr-L	77355-0	\$5,250.00	\$300.00	
276	DANIEL GARCIA	3805-07 S. Clarence Avenue	Prelim elec and plumbing to determine if basement bathroom ATF by previous owners installed to code. 3805 CLARENCE	R	10/19/2017 Impr-L	77356-0	\$0.00	\$0.00	
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278	Maria Garcia & Santos Z. Bece	1228 S. Maple Avenue	99-99-999-000-011	TEAR OFF AND RESHINGLE THE HOUSE. NO POWER VENTS. -- R/R GUTTERS AND DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. REPLACE FRONT FASCIA AND CAP.	R	10/19/2017 Impr-L	77357-0	\$10,380.04	\$300.00
279	Shango, LLC	1401 S. Clarence Avenue	16-19-219-001-000	TEAR OFF AND RESHINGLE THE ROOF OVER THE FRONT BAY WINDOWS - INSTALL NEW GUTTERS ON THE GARAGE.	R	10/19/2017 Elec-L	77359-0	\$0.00	\$50.00
280	Righteous Oaks Inc	1524 S. Clinton Avenue	16-19-128-032-000	FINAL PLUMBING REINSPECTION	R	10/20/2017 Bldg-B	8678-3	\$0.00	\$50.00
281	Orlik Properties, Inc.	2422 S. Euclid Avenue	16-30-216-025-000	Additional inspections: 1) slab prepour 2) plumbing rough 3)plumbing underground-pvc installation 4) plumbing underground-pvc bedding insp. 5) plumbing underground-pvc head test 6) water meter fee for missing meter .	R	10/20/2017 Bldg-B	8778-2	\$0.00	\$615.00
282	Jesus Alvarado	2637 S. Cuyler Avenue	16-29-301-018-000	RR front porch steps (existing concrete) and front step apron RR existing concrete.	R	10/20/2017 Impr-L	75420-1	\$0.00	\$50.00
283	6700 W 26th Street	6700 W. 26th Street 0	99-99-999-000-061	LIGHT GIG --- 14TH STREET & SCOVILLE ROAD ROW - DIRECTIONAL BORE 68' FROM PFP PAD TO POLE AND PLACE (1) 4' PC. PLACE (1) 52X50X4 POLYMER PAD. SIDEWALK AND PARKWAY. JULIE DIG X2890778		10/20/2017 Impr-L	76972-3	\$15,000.00	\$0.00
284	Sorin & Maria Bucur	3820 S. Clinton Avenue	16-31-328-032-000	DUMPSTER FOR ROOFING DEBRIS	R	10/20/2017 Dump-L	77257-1	\$0.00	\$50.00
285	Joanne Grossman	1838 S. Kenilworth Avenue	16-19-313-034-000	TEAR OFF AND RESHINGLE THE GARAGE ROOF. NO POWER VENT	R	10/20/2017 Roof-L	77360-0	\$2,600.00	\$40.00
286	Lawrence R. Hostly & Nancy J.	1342 S. Cuyler Avenue	16-20-107-034-000	R/R FRONT APPROACH AND FRONT CONCRETE STEPS AND LANDING.	R	10/20/2017 Impr-L	77362-0	\$3,700.00	\$120.00
287	Ralph J. & Frances E. Pedroza	6601 W. 34th Street	16-31-224-040-000	TEAR OFF AND RESHINGLE THE HOUSE.	R	10/20/2017 Roof-L	77363-0	\$2,500.00	\$125.00
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289	Giancarlo A. Rolfo Trustee	2230 S. Oak Park Avenue	16-30-104-029-000	INSTALL A NEW STAINLESS STEEL CHIMNEY LINER INTO EXISTING BRICK CHIMNEY.	R	10/20/2017 HVAC-L	77364-0	\$2,798.00	\$155.00
289	James B Gillispie & Mary Lee	1506 S. Lombard Avenue	16-20-126-024-000	RESEAL ALL THE OPENINGS ON THE FLAT ROOF AND SILVER PAINT COATING-MUST USE A 3 COAT SYSTEM W/JUTE MEMBRANE.	R	10/20/2017 Roof-L	77365-0	\$1,300.00	\$50.00
290	Shango, LLC	1401 S. Clarence Avenue	16-19-219-001-000	Install a frame along north end of rear yard facing street (corner house) 6ft solid, hitching own post on gate on south side 6ft solid. Neighbor permission obtained. Julie dig #	R	10/20/2017 Fence-L	77366-0	\$3,100.00	\$135.00
291	Gregory J. Martin	3430 S. Wenonah Avenue	16-31-130-023-000	INSTALL CONCRETE WALK AT THE REAR OF THE HOUSE AND IN FRONT OF GARAGE. JULIE DIG A2932178	R	10/20/2017 Impr-L	77367-0	\$2,000.00	\$90.00
292	Hector Coral & Josefina Magan	2443 S. Elmwood Avenue	16-30-229-017-000	REPAIR CRACKS ON THE FRONT STEPS.	R	10/20/2017 Impr-L	77368-0	\$1,200.00	\$40.00
293	Juan C Hernandez	1817 S. Home Avenue	16-19-312-007-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.	R	10/20/2017 Roof-L	77369-0	\$9,000.00	\$185.00
294	P. Dipalomaes & Y. Martinez	3217 S. Harvey Avenue	16-32-114-008-000	R/R GUTTERS ON SOUTHSIDE AND REAR OF HOUSE.	R	10/20/2017 Impr-L	77370-0	\$1,000.00	\$40.00
295	David Gamboa	2627 S. Cuyler Avenue	16-29-301-015-000	CHANGE KITCHEN CABINETS AND INSTALL NEW FLOOR.	R	10/20/2017 Impr-L	77371-0	\$5,500.00	\$150.00
296	2315 Lockwood LLC	2318 S. Lombard Avenue	16-29-111-028-000	INTERIOR DEMO FO KITCHEN, BATHROOMS, BASEMENT DRYWALL, WINDOWS, HEATING SYSTEM, KITCHEN FLOOR(TILES) PANTRY CLOSETS AND CABINETS, DOOR, TRIM, BASEBOARDS, 2 WINDOWS IN BEDROOM AND FAMILY ROOM -- DEMO TO STUDS -- NO STRUCTURAL DEMO.	R	10/20/2017 Impr-L	77372-0	\$3,000.00	\$55.00
297	Stacy & Thomas Drake	1238 S. Gunderson Avenue	16-19-205-037-000	Removing existing South rear gate at alley and unhitch post of gate from neighbor's property (neighbor permission obtained) Relocate same privacy gate and install new post holes to hitch gate on South side of property lot line to hitch gate. Julie dig #	R	10/20/2017 Fence-L	77373-0	\$100.00	\$135.00
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Name and Address		Between: <u>10/1/2017</u>	And <u>10/31/2017</u>	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Newcastle West LLC		6856 W. 30th Street	16-30-324-001-000		R	10/23/2017 Bldg-B	8607-4	\$2,200.00	\$185.00
REMOVE CURRENT CLOSET WALL BETWEEN FRONT 2 BEDROOMS ON 1ST FLOOR. BUILD A NEW CLOSET FOR NEW COMBINED ROOM, DRYWALL CLOSET, REPAIR FLOORING AND CEILING DRYWALL. CANCEL FRONT DOOR IN COMBINED BEDROOM.									
299 Rosa Saito		2703 S. Oak Park Avenue	16-30-406-002-000		R	10/23/2017 Bldg-B	8855-2	\$0.00	\$195.00
ROUGH FRAMING, ROUGH HVAC AND INSULATION RE-INSPECTIONS -- MUST HAVE PRELIMINARY STRUCTURAL INSPECTION OF WALL BETWEEN 1ST FLOOR KITCHEN AND PORCH THAT OWNER WANTS TO DEMO BEFORE ANY WORK STARTS... REMODEL THE BASEMENT TO INCLUDE A NEW 1/2 BATH, NEW BEDRO									
300 Greg Burkhardt & Marie Ratten		3647 S. Wesley Avenue	16-31-410-012-000		R	10/23/2017 Bldg-B	8879-0	\$4,300.00	\$185.00
INSTALL NEW A/C UNIT TO CODE - A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. R/R FURNACE IN BASEMENT - CHIMNEY LINER EXISTS -- INSTALL 2 OUTLETS IN THE GARAGE. INSTALL 2 LIGHT FIXTURES IN ATTIC.									
301 Martin Escuita		3014 S. Maple Avenue	16-30-320-027-000		R	10/23/2017 Impr-L	77374-0	\$600.00	\$40.00
REPAIR 2 SIDES OF CLAY TILE IN THE ROOF- ONE SIDE 4-6' OF NEW ASPHALT AND PUT TILE BACK. THE OTHER SIDE 6-10' OF NEW ASPHALT AND REPLACE TILES, REPAIR A SECTION OF THE GUTTER AND SEAL IT. SEAL THE OUTSIDE FOUNDATION-SURFACE ONLY WITH CEMENT, REPLACE FASCIA									
302 Thomas Zielinski		2305 S. Scoville Avenue	16-30-213-002-000		R	10/23/2017 Impr-L	77375-0	\$8,259.54	\$145.00
R/R 6 FRONT ROOM WINDOWS AND 3 DINING ROOM WINDOWS ON THE 1ST FLOOR - SAME SIZE									
303 James A. Erhart		6844 W. 13th Street	16-19-114-004-000		R	10/23/2017 Plum-L	77376-0	\$1,477.90	\$85.00
R/R WATER HEATER. CALL FOR FINAL INSPECTION.									
304 Browning Builders, Inc		3807 S. Cuyler Avenue	16-32-325-037-000		R	10/23/2017 Plum-L	77377-0	\$4,400.00	\$135.00
REPAIR SEWER IN FRONT YARD AND SIDE OF HOUSE ON PRIVATE PROPERTY. JULIE DIG A2932076									
305									

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Name and Address		Between: 10/1/2017	And 10/31/2017	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of	Permit	Cost Of
William J. Racer & Priscilla H.		7036 W. 29th Street	16-30-316-007-000	R/R A/C UNIT, R/R FURNACE AND INSTALL CHIMNEY LINER AS NEEDED. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	10/23/2017 Impr-L	77378-0	\$8,420.00	\$290.00		
306	M. & A. & E. Leon	3425 S. Clarence Avenue	16-31-233-013-000	R/R 2 WINDOWS IN THE BACK PORCH STAIRWELL.	R	10/23/2017 Impr-L	77379-0	\$700.00	\$40.00		
307	Steven Farrell/Carol Joy	3602 S. Elmwood Avenue	16-31-413-020-000	R/R 10 WINDOWS - 5 LIVING ROOM, 3 DINING ROOM/LIVING ROOM, 1 IN MASTER BEDROOM AND 1 IN 2ND BEDROOM -- WINDOWS TO EGRESS CODE --- CAP 6 ALUM WINDOWS IN THE ATTIC.	R	10/23/2017 Impr-L	77380-0	\$8,259.50	\$195.00		
308	Equity Trust Company Sterling	1411 S. Maple Avenue	16-19-117-005-000	R/R 2 WINDOWS UPSTAIRS BEDROOM. CALL FOR FINAL INSPECTION	R	10/23/2017 Impr-L	77381-0	\$2,452.89	\$105.00		
309	Ronald Rzepka	2404 S. Gunderson Avenue	16-30-221-020-000	R/R 24 WINDOWS - 3 IN LIVING ROOM, 3 IN DINING ROOM, 1 IN BATHROOM, 4 IN KITCHEN, 8 IN BASEMENT, 2 IN ATTIC AND 1 IN BEDROOM - WINDOWS TO EGRESS CODE.	R	10/23/2017 Impr-L	77382-0	\$27,083.50	\$480.00		
310	Angelica Alvarado	2429 S. Clarence Avenue	16-30-219-010-000	R/R 18 WINDOWS-DINING ROOM, STAIRWAY, KITCHEN, BACK ENTRY, BEDROOMS, FAMILY ROOM, BATHROOM, BASEMENT-CHECK FOR EGRESS, R/R GUTTER AND DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	10/23/2017 Impr-L	77383-0	\$17,000.00	\$315.00		
311	Hansi Kess	3028 S. Wisconsin Avenue	16-30-321-033-000	R/R 6 WINDOWS IN THE FINISHED BASEMENT - WINDOWS TO EGRESS CODE.	R	10/23/2017 Impr-L	77384-0	\$2,452.89	\$105.00		
312	Mark Romano & Raymond Ro	3839 S. Ridgeland Avenue	16-32-324-014-000	BUILDING WAS HIT BY A CAR-- INTERIOR DEMO OF DAMAGED AREA TO DETERMINE WHAT WORK WILL NEED TO BE DONE.		10/23/2017 Impr-L	77385-0	\$2,300.00	\$55.00		
313	John & Eleanor Maxa	2713 S. Kenilworth Avenue	16-30-313-005-000	Removing contents of water damage basement such as drywall, carpet, debris.	R	10/23/2017 Dump-L	77386-0	\$0.00	\$50.00		
314	Michele Kiebasca	3802 S. Gunderson Avenue	16-31-423-072-000	Garage only. T/O roof. Install new shingles.	R	10/23/2017 Roof-L	77387-0	\$2,800.00	\$40.00		
315	Carol Colby	1934 S. East Avenue	16-19-419-026-000	Grage only. T/O shingles. Install new.	R	10/23/2017 Roof-L	77388-0	\$2,500.00	\$40.00		
316											

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Name and Address		Between: 10/1/2017	And 10/31/2017	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Alfredo Estrada	2732 S. Euclid Avenue	16-30-406-032-000	ALL WORK IN BASEMENT-REMOVE TILE FLOOR, REMOVE PANELS AND REPLACE WITH DRYWALL, REMOVE BLOCK WINDOWS AND REPLACE TILE, DRYWALL ENTIRE BASEMENT TO OPEN RECREATIONAL AREA- BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	10/23/2017	Impr-L	77399-0	\$3,500.00	\$170.00
317	S & S Grove, LLC	1940-42 S. Grove Avenue	R/R BOILER AND INSTALL RPZ VALVE	C	10/23/2017	Impr-L	77390-0	\$22,000.00	\$250.00
318	Marco A. Percica	6828 W. 30th Place	T/O RR dormer	R	10/23/2017	Roof-L	77391-0	\$3,990.00	\$50.00
319	Irving Barr Series D, LLC,	2141 S. Ridgeland Avenue	Lettering on glass, perforated film vinyl graphics. 6 windows, w/ one window over 80% covered.	C	10/23/2017	Sign-L	77392-0	\$586.00	\$100.00
320	Rigoberto Garcia & Paulo Lugo	1233 S. Oak Park Avenue	Install recess lighting in ceiling basement and drywall ceiling. Install 6-8 outlets, Replace 4 windows. Egress signed.	R	10/23/2017	Impr-L	77393-0	\$1,000.00	\$290.00
321	Elizabeth Davis	2840 S. Cuyler Avenue	REPLACE HOT AND COLD WATER PIPES AT HEATER AND REPLACE DIP TUBE	R	10/23/2017	Plum-L	77394-0	\$520.00	\$140.00
322	Diane C. Wisniewski	2419 S. Kenilworth Avenue	TUCKPOINT STAIRS AND GARAGE AS NEEDED.	R	10/23/2017	Impr-L	77395-0	\$1,595.00	\$40.00
323	Jesse Vega & Louise Martinez	1635 S. Ridgeland Avenue	REPLACE 2 KITCHEN RECEPTACLES WITH GFCI, REPLACE EXISTING PUCHMATIC LOAD CENTER IN GARAGE, INSTALL EGRESS IN ATTIC AND BEDROOM IN ATTIC, INSTALL HANDRAILS TO CODE, INSTALL CARBON AND SMOKE TO CODE.	R	10/23/2017	Impr-L	77396-0	\$1,378.00	\$140.00
324	Octavio & Marisol Nuno	3633 S. Maple Avenue	INSTALL VINYL RAILING ON THE FRONT STAIRS.	R	10/23/2017	Impr-L	77397-0	\$3,200.00	\$120.00
325	Miguel Angel Hernandez	3601 S. East Avenue	R/R FRONT PORCH WINDOW-NON EGRESS, R/R FRONT DOOR, PAINT EXT, R/R FLOORING IN FRONT PORCH	R	10/23/2017	Impr-L	77398-0	\$2,000.00	\$40.00
326	Emilio Adan & Francisco Adan	1432 S. Clarence Avenue	Install buffalo box - front of property. Julie dig# attached a2963334	R	10/23/2017	Impr-L	77399-0	\$8,700.00	\$195.00
327									

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Permit Cost Of
328 Annette Martinez 2830 S. Harvey Avenue	16-29-318-033-000	R	10/24/2017 Gar-B	8880-0	\$6,800.00	\$430.00
BUILD A NEW GARAGE 22' X 24' X 16'(HEIGHT) WITH A 8FT HANG OVER FOR REAR PATIO CONNECT TO THE GARAGE.						
328 Jerome Goldberg-Active Realto 6448-50 W. Cermak Road	99-99-999-000-067		10/24/2017 Bldg-B	8881-0	\$55,000.00	\$1,595.00
BUILD OUT FOR A NEW OFFICE WITH ADA BATHROOMS. ALL ELECTRIC, PLUMBING AND HVAC TO CURRENT CODE. CALL MARIO AT 708-788-2660 EXT 6523 FOR FIRE ALARM INFORMATION.						
329 Jose A. Guerrero & Margarita 1334 S. Wisconsin Avenue	16-19-109-032-000	R	10/24/2017 Elec-L	76093-2	\$0.00	\$105.00
ROUGH ELECTRICAL REINSPECTION Replace living room and bedrooms windows, patch walls where needed, paint entire apt. polish wood floors. 2nd fl only: gut walls to the studs in the living room, 2 bedroom, wall in kitchen and bathroom/dining. Reinforce fram						
330 Veronica Martinez 1507 S. Grove Avenue	16-19-131-004-000	R	10/24/2017 Plum-L	76536-2	\$0.00	\$50.00
plumbing reinspection						
331 Hector Garcia Living Trust 3630 S. Highland Avenue	16-32-309-030-000	R	10/24/2017 Impr-L	77082-1	\$0.00	\$130.00
PRELIMINARY FRAMING AND REINSPECTION. TO HELP DETERMINE HOW TO REMOVE THE WALL BETWEEN THE KITCHEN AND REAR PORCH.						
332 Audrey Lake & Tanisha Lake 2217 S. Gunderson Avenue	16-30-206-012-000	R	10/24/2017 Impr-L	77400-0	\$3,300.00	\$120.00
RR existing sidewalk 11x 4 front house steps/apron. Rr sidewalk backyard 22 x 4 1/4 install new concrete cement North side of the garage 22 x 4 Calking sidewalk North side of the house. Julie dig #:a2970434						
333 Artemio & Grace Villaseor 2623 S. Harvey Avenue	16-29-303-016-000	R	10/24/2017 Impr-L	77401-0	\$650.00	\$90.00
R/R NEW EGRESS CASEMENT WINDOW FOR FRONT 2ND FLOOR BEDROOM						
334 Harold Brady 3631 s. Wisconsin Avenue	16-31-310-010-000	R	10/24/2017 Impr-L	77402-0	\$1,000.00	\$190.00
OPEN BULB CLOSET LIGHT TO BE FULLY ENCLOSED REPAIR GCI OUTLET IN KITCHEN, FURNACE ELECTRICAL JUNCTION BOX MUST BE FIRMLY ATTACHED AND HAVE A COVE PLATE. BASEMENT FAMILY ROOM EGRESS, LAUNDRY OUTLETS MUST BE GFCI, ELECTRICAL ROMEX IN LAUNDRY ROOM TO BE BROU						
335 Travis J. Nelson & Heide C. Ne 3716 S. Euclid Avenue	16-31-415-026-000	R	10/24/2017 Plum-L	77403-0	\$6,500.00	\$150.00
RR sewer pipe. Excavate 7' ft deep to trench 15-20 ft of underground sewer pipe. Julie dig #: x2970902						
336 (Building: Permit_County_All)						

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337	2015-3 IH2 Borrower LP	3125 S. Maple Avenue	16-31-101-008-000	BASEMENT BEAM REINFORCEMENT -- FOOTING PADS MUST BE 2'X2'X12".	R	10/24/2017 Impr-L	77404-0	\$9,800.00	\$225.00
337	E. Kopack	3817 S. Gunderson Avenue	16-31-424-084-000	SEWER REPAIR AND INSTALL FRONT YARD CLEAN OUT-WORK ALREADY BEGUN-JULIE WAS CALLED PER CONTRACTOR	R	10/24/2017 Plum-L	77405-0	\$2,300.00	\$105.00
338	Martha Salas	1513 S. East Avenue	16-19-228-006-000	R/R SIDEWALKS ON SIDES OF HOUSE	R	10/24/2017 Impr-L	77406-0	\$500.00	\$50.00
339	Manuel & Rafael Gonzalez	6439 W. 26th Street	16-30-230-035-000	RR existing garage concrete apron, and extend on East end to level off apron. Julie dig #: a2971774	R	10/24/2017 Impr-L	77407-0	\$1,700.00	\$90.00
340	S & S Cermak, LLC	6626-28 W. Cermak Road	16-19-426-026-000	DISMANTLE CHIMNEY, REBUILD NORTH SIDE PARAPET WALL, REPLACE 20 LINTELS ABOVE FRONT WINDOWS, GRIND TERRA COTTA AND SPOT TUCKPOINT.	C/R	10/24/2017 Impr-L	77408-0	\$36,900.00	\$920.00
341	Arthur G. Scalfaro	2615 S. Ridgeland Avenue	16-29-300-012-000	TUCKPOINT NORTH AND SOUTH SIDE OF BUILDING	C	10/24/2017 Impr-L	77409-0	\$1,200.00	\$40.00
342	Denise Morales	1630 S. Clinton Avenue	16-19-304-031-000	PRELIMINARY ELECTRIC, PLUMBING AND STRUCTURAL INSPECTION OF ATF WORK THAT WAS DONE BY THE PREVIOUS OWNER WITHOUT A PERMIT -- 1ST FLOOR BATHROOM REMODEL, ATTIC BUILDOUT INCLUDING 2 BEDROOMS, DEN, POWDER ROOM, BASEMENT BUILD OUT INCLUDING LAUNDRY ROOM, FURN	R	10/24/2017 Impr-L	77410-0	\$0.00	\$165.00
343	S. Salgado Flores & S. Sandov	1834 S. Wesley Avenue	16-19-409-033-000	RR existing concrete around the house. No Julie req all existing concrete.	R	10/24/2017 Impr-L	77411-0	\$0.00	\$90.00
344	Pellegrino Ruggiero	3547 S. Highland Avenue	16-32-302-016-000	T/O roof on house and garage/shingles, ice and water shield, felt, flashing where needed,RR gutters.	R	10/24/2017 Roof-L	77412-0	\$0.00	\$150.00
345	HN Corporation	2618 S. Ridgeland Avenue	16-30-404-051-000	CREATE NEW DOOR WAY 36 X 80 WITH NEW LENTIL	C	10/24/2017 Impr-L	77414-0	\$1,800.00	\$155.00
346									

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355	U.S. Bank, N.A.	6402 W. 18th Street	16-19-415-021-000	Relocate two outdoor light fixtures located at front entrance of building.	R	10/25/2017 Elec-L	77420-0	\$200.00	\$90.00
355	Michael A. McGuire & Meredith	2111 S. Maple Avenue	16-19-325-005-000	INSTALL A TRAMCO INSIDE LIFT STATION FLOOD CONTROL SYSTEM. -- ELECTRIC EXIST.	R	10/25/2017 Plum-L	77421-0	\$9,800.00	\$200.00
356	Paul E. Arriola & Colleen Arriol	2514 S. Elmwood Avenue	16-30-230-017-000	R/R 8 WINDOWS - 5 LIVING ROOM, 1 BEDROOM, 3 BACK PORCH	R	10/25/2017 Impr-L	77422-0	\$4,995.00	\$135.00
357	Austin & Kelly Kriterion	7027 W. 26th Place	16-30-301-029-000	Window replacement 1-2lt slider -white 50 x 40. Egress signed.	R	10/25/2017 Impr-L	77423-0	\$1,085.00	\$90.00
358	William Angelo & Evelyn R Ang	3229 S. Highland Avenue	16-32-113-026-000	CHIMNEY TUCKPOINT	R	10/25/2017 Impr-L	77424-0	\$600.00	\$40.00
359	Vincent & Mary Lou Kuehbs	2221 S. Clinton Avenue	16-30-102-015-000	CHIMNEY TUCKPOINT	R	10/25/2017 Impr-L	77425-0	\$650.00	\$40.00
360	Margaret L. Abbott	3420 S. Grove Avenue	16-31-134-020-000	REPAIR DOWNSPOUT UNDER CONCRETE ON THE SIDE OF THE PROPERTY.	R	10/25/2017 Plum-L	77426-0	\$4,600.00	\$40.00
361	Vivian Palomino	1632 S. Lombard Avenue	16-20-303-036-000	Replacing seven double hung windows, one picture window, and one 3 lt sliders. Replacing storm door no size change. Egress signed.	R	10/25/2017 Impr-L	77427-0	\$6,200.00	\$165.00
362	Margaret Peck & Barbara Holu	2716 S. East Avenue	16-30-409-027-000	RR 11 windows, no size changes, 5 familyr com, 3 in dining room, 1in kitchen 1 in office, 1 in closet, 1st fl, egress signed.	R	10/25/2017 Impr-L	77428-0	\$8,117.40	\$145.00
363	Anthony Z. & Emily L. Louange	3137 S. Clinton Avenue	16-31-105-028-000	Install addt. blown-in attic insulation. (r-49).	R	10/25/2017 Impr-L	77429-0	\$1,476.00	\$40.00
364	Jank Properties LLC	3245 S. Wisconsin Avenue	16-31-110-012-000	JOB STOP -- R/R 15 WINDOWS IN UNIT 1S - 3 DINING ROOM, 2 1ST BEDROOM, 4 2ND BEDROOM, 1 KITCHEN, 1 BATH AND 4 LIVING ROOM -- WINDOWS TO EGRESS CODE.	R	10/25/2017 Impr-L	77430-0	\$3,500.00	\$120.00
365	Munoz Homes, LLC - 1914 Eas	1914 S. East Avenue	16-19-419-019-000	Interior Demo.	R	10/25/2017 Impr-L	77431-0	\$0.00	\$0.00
366	Jose Colon Jr	3632 S. Highland Avenue	16-32-309-031-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.	R	10/25/2017 Roof-L	77432-0	\$7,735.00	\$170.00
367									

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Bacilio & Maria Pera	1309 S. Scoville Avenue	R	10/25/2017 Roof-L	77433-0	\$3,500.00	\$125.00			
368									
Harold Rodriguez	1524 S. Wesley Avenue	R	10/25/2017 Elec-L	77434-0	\$2,000.00	\$140.00			
369									
Richard A. Ciz	1318 S. Clinton Avenue	R	10/25/2017 Impr-L	77435-0	\$20,000.00	\$435.00			
370									
Juan Quintero	1815 S. Clarence Avenue	R	10/25/2017 Impr-L	77436-0	\$3,400.00	\$120.00			
371									
H and G Developers	1332 S. East Avenue	R	10/26/2017 Bldg-B	8357-4	\$0.00	\$100.00			
372									
Hector Almanza	3612 S. Cuyler Avenue	R	10/26/2017 Bldg-B	8882-0	\$7,750.00	\$625.00			
373									
Audrey Lake & Tanisha Lake	2217 S. Gunderson Avenue	R	10/26/2017 Impr-L	70986-1	\$0.00	\$50.00			
374									
Enanuyte Ewharekuko	1521 S. Grove Avenue	R	10/26/2017 Elec-L	76181-2	\$0.00	\$100.00			
375									

electrical rough REINSPECTIONS for unit 1 and
 2 REHAB 3 UNIT BUILDING; RR PLUMBING
 FIXTURES, LIGHT, OUTLETS, REPAIR AND
 SWITCHES DRYWALL WHERE NEEDED
 REPLACE FLOOR AND REPAIR DRYWALL
 WHERE NEEDED. INSTALL KITCHEN
 CABINETS. BRING ALL CLOTH WIRE TO
 CODE.

Demolishing existing bathroom and reinstalling to
 code. Excavate as needed to expose existing
 building drain for a new pipe. Install waste and
 vent for 3 fixtures, connect to the existing building
 drain. Backfill to grade and remove leftover spoil.
 Connect

RR SIDING ON HOUSE AND GARAGE. CALL
 FOR HOUSE WRAP INSPECTION PRIOR TO
 INSTALL. T/O AND RESHINGLE HOUSE AND
 GARAGE ROOF. R/R GUTTER AND
 DOWNSPOUTS ON HOUSE AND GARAGE.
 DOWNSPOUTS MUST DISBURSE ONTO
 PRIVATE PROPERTY. ICE AND WATER
 SHIELD TO CODE.

RR windows on 1st floor unit. 17 windows total: 6
 in living room, 3in dining room, 2 in bedrooms
 (egress signed), 5in kitchen and 1 in staircase .

PAYING FOR 2 ADDITIONAL PLUMBING FINAL
 REINSPECTION.

Building final reinspection

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Name and Address	P.I.N. #	Description	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
James Rivera 1820 S. Ridgeland Avenue	16-19-415-027-000	Replace 10' long lintel for window opening located on 2nd fl. Replace one 10' long and 2 4' long lintels for window openings located on 1st fl. Install new lintel existing limestone for door opening. Replace limestone on top 2nd fl. Grind out mortar from joint	R	10/26/2017 Impr-L	77437-0	\$7,400.00	\$270.00
376 Nora Franco 2632 S. Clinton Avenue	16-30-303-036-000	R/R SIDEWALK FROM THE FRONT APPROACH TO BACK OF THE HOUSE. FROM THE END OF THE PATIO TO THE ALLEY AND GARAGE SERVICE WALK. -- INSTALL NEW CONCRETE BETWEEN THE EXISTING SIDEWALK AND HOUSE ON THE SOUTH SIDE OF THE PROPERTY. CONCRETE MUST PITCH TOWARDS OWN	R	10/26/2017 Impr-L	77438-0	\$1,500.00	\$140.00
377 Berwyn MRI Center 3345 S. Oak Park Avenue	16-31-221-042-000	SPOT TUCKPOINT	C	10/26/2017 Impr-L	77439-0	\$4,800.00	\$85.00
378 Mac Neal Memorial Hospital 3249 S. Oak Park Avenue	16-31-215-016-000	REMOVE 12 DETERIORATED CAPSTONES FLASH PARAPET WALL, INSTALL 12 NEW LIMESTONE CAP STONES.	C	10/26/2017 Impr-L	77440-0	\$4,600.00	\$85.00
379 Robert Lee McCutcheon & Jes 2832 S. Maple Avenue	16-30-308-037-000	R/R GARAGE OVERHEAR DOOR - NO SIZE CHANGES- CONNECTING TO EXISTING ELECTRIC	R	10/26/2017 Impr-L	77441-0	\$1,050.00	\$40.00
380 2820 Harvey Inc 2820 S. Harvey Avenue	16-29-318-028-000	INSTALL A NEW SIDEWALK AROUND THE NEW DECK. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBORS OR CITY.	R	10/26/2017 Impr-L	77442-0	\$1,500.00	\$90.00
381 R J Musil 3724 S. Home Avenue	16-31-319-024-000	R/R GUTTER AND DOWNSPOUTS ON THE HOUSE DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	10/26/2017 Impr-L	77443-0	\$8,183.00	\$195.00
382 1835 Harlem LLC 1835 S. Harlem Avenue	16-19-308-059-000	R/R 70 WINDOWS IN 6 UNIT-EGRESS WHERE NEEDED	R	10/26/2017 Impr-L	77444-0	\$46,000.00	\$750.00
383 Zoot Malovich & Rebecca D. T 3827 S. Clinton Avenue	16-31-329-041-000	INSTALL A FLOOD CONTROL SYSTEM WITH DEDICATED OUTLET.	R	10/26/2017 Plum-L	77445-0	\$9,000.00	\$250.00
384 Michael Ottomarelli 2621 S. Grove Avenue	16-30-306-012-000	RR concrete front steps jule dig #x:002901238-00x	R	10/26/2017 Impr-L	77446-0	\$0.00	\$120.00
385							

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Robert Pooler 386 Linda A. Bultrini	3834 S. Highland Avenue 2125 S. Gunderson Avenue	R	10/26/2017 Impr-L	77447-0	\$0.00	\$120.00
	16-32-325-044-000 RR Concrete front steps sidewalk from steps to public sewer. Julie dig #: X002901242	R	10/26/2017 Impr-L	77448-0	\$1,350.00	\$40.00
387 Alex & Susanna Airulla	3429 S. Wisconsin Avenue	R	10/26/2017 Roof-L	77450-0	\$0.00	\$260.00
388 LaTonya L. Lyons	1933 S. Wesley Avenue	R	10/26/2017 Impr-L	77451-0	\$3,000.00	\$105.00
389 Jose A & Sonia Ramirez	1342 S. Clarence Avenue	R	10/26/2017 Elec-L	77452-0	\$250.00	\$90.00
390 Muriello	2327 S. Elmwood Avenue	R	10/26/2017 Elec-L	77453-0	\$850.00	\$90.00
391 Claudio Arce & Del Marie Giles	3311 S. Clinton Avenue	R	10/26/2017 Impr-L	77454-0	\$900.00	\$90.00
392 John & Dianne Heilin	1425 S. Wisconsin Avenue	R	10/26/2017 Impr-L	77455-0	\$500.00	\$140.00
393 Jean Miller	3811 S. Elmwood Avenue	R	10/26/2017 Impr-L	77456-0	\$1,500.00	\$90.00
394 Alexandra Addici	3333 S. Wesley Avenue	R	10/27/2017 Bldg-B	8883-0	\$20,000.00	\$675.00
395 Jose Lozano	2224 S. Harvey Avenue	R	10/27/2017 Impr-L	76399-2	\$0.00	\$50.00
396						

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Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Cost Of	Cost Of
							Permit
Scenrix, LLC 1540 S. Kenilworth Avenue	16-19-129-038-000	R	10/27/2017 Impr-L	77457-0	\$0.00	\$630.00	
Install laminated fl. on 1st fl. 3 bedrooms, living/dinign rooms. Replace bedroom doors. Upgrade electrical service 100amp to 200amp. Egress windows in bedrooms 1st fl. 2nd fl. and stairway. Install new furnace and ductwork. 1st fl. replaces existing hot water t							
397 Juan D. & Irene Villalobos 3809 S. Grove Avenue	16-31-331-004-000	R	10/27/2017 Roof-L	77458-0	\$3,000.00	\$125.00	
T/O shingles to frame, apply ice and water shield, felt, shingles, and flashing where needed.							
398 Andrew Michael Badera 3804 S. Wisconsin Avenue	16-31-325-016-000	R	10/27/2017 Roof-L	77459-0	\$4,800.00	\$40.00	
TEAR AND RESHINGLE THE HOUSE.							
399 Indelisa Gamboa 2512 S. Cuyler Avenue	16-29-124-022-000	R	10/27/2017 Roof-L	77460-0	\$6,000.00	\$140.00	
Roof replacement ice and water shield, disposal, use arch shingles.							
400 Margarita Morales 3411 S. Highland Avenue	16-32-132-049-000	R	10/27/2017 HVAC-L	77461-0	\$2,800.00	\$220.00	
HVAC: RR one condensing unit 3ton 410A 35ft copper 3/4 one coil 3ton 410A. Condensor shall be placed to code and any hazardous exposed electrical wiring on ground covered/removed. Electrical (by owner) 2 prong electrical outlets in bedrooms to be converted t							
401 Jason Ratliff 1228 S. Wesley Avenue	16-19-201-033-000	R	10/27/2017 Plum-L	77462-0	\$2,500.00	\$105.00	
INSTALL A 6INCH CLEAN OUT ON PRIVATE PROPERTY.							
402 Franco Bustos, Gloria Bustos, 2445 S. Elmwood Avenue	16-30-223-018-000	R	10/27/2017 Impr-L	77464-0	\$3,500.00	\$120.00	
R/R KITCHEN CABINETS AND COUNTER							
403 Christine Macaluso 2838 S. Maple Avenue	16-30-308-039-000	R	10/27/2017 Impr-L	77465-0	\$4,000.00	\$365.00	
REPAIR FLOORS AND WALLS IN THE KITCHEN, DINING ROOM AND BASEMENT THAT WERE WATER DAMAGED.							
404 Jerry Pereyra 2120 S. Wisconsin Avenue	16-19-325-019-000	R	10/27/2017 Impr-L	77466-0	\$1,500.00	\$290.00	
ENCLOSED PORTION OF EXISTING DECK. DECK WAS ORIGINALLY BUILT ON PIERS- PERMITTED AND PASSED. ELECTRICAL EXISTS WITH THE SWITCH INSIDE OF THE HOUSE.							
405 Rene A. Bernal & Maria T. Ber 1836 S. Cuyler Avenue	16-20-308-031-000	R	10/27/2017 Plum-L	77467-0	\$11,663.00	\$390.00	
INSTALL 164 FT OF INTERIOR DRIN TILE AND SUMP PUMP -- DEDICATED ELECTRICAL OUTLET EXISTS							
406 Federico Herrera & Francis Am 6721 W. 31st Street	16-30-415-038-000	R	10/27/2017 Impr-L	77468-0	\$1,043.00	\$40.00	
INSTALL ADDITIONAL BLOWN-IN ATTIC INSULATION R-19							
407							

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Berwyn Gateway Partners III L 7040-50 W. Cermak Road	99-99-999-000-066		10/30/2017 Bldg-B	8885-0	\$0.00	\$7,057.00
CONSTRUCT 2 NEW BUILDINGS FOR GATEWAY PHASE 3 - BUILDING D & E. BUILDING D WILL HAVE 1 TENANT SPACE AND BUILDING E WILL HAVE 2 TENANT SPACES. THERE WILL BE 3 - 2" WATER METERS, A 6" FIRE LINE TAP AND A 2" DOMESTIC TAP.						
408 Cermak Ever Properties LLC 6227-29 W. Cermak Road	16-29-102-039-000	C	10/30/2017 Impr-L	73293-2	\$0.00	\$1,030.00
PAYING FOR ADDITIONAL INSPECTION - HVAC ROUGH ABOVE CEILING, HVAC ROUGH FOR UNITS, HVAC FINAL APT 2A, HVAC FINAL APT 2B, ELECTRICAL ABOVE CEILING AND PRE-FINAL FOR PHASE 1 - ROUGH HVAC FOR UNITS 2A AND 2B						
409 Alma & Secundino Gallegos 3004 S. Wesley Avenue	16-30-416-021-000	R	10/30/2017 Impr-L	77103-1	\$0.00	\$50.00
ELECTRICAL ROUGH REINSPECTION Garage door opener requires its own outlet. GFCI outlets bsmt counter top garage (not opener) outside rear with cover. All closet and storage light completely enclosed lamps. Upgrading meter socket with lic contractor. All o						
410 Cibrook Ltd 2416 S. Harvey Avenue	16-29-118-025-000	R	10/30/2017 Plum-L	77469-0	\$700.00	\$140.00
REPLACE 2 SHOWER VALVES AND BRING TO CODE						
411 Mr. Acevedo 2305 S. Ridgeland Avenue	16-29-108-003-000	R	10/30/2017 Impr-L	77470-0	\$2,028.00	\$105.00
R/R GUTTERS AND DOWNSPOUTS ON THE HOUSE - DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
412 Nineta Fiala 3317 S. Cuyler Avenue	99-99-999-999-911	R	10/30/2017 Impr-L	77471-0	\$6,700.00	\$165.00
R/R GUTTER AND DOWNSPOUTS ON HOUSE AND GARAGE, R/R SOFFIT AND FASCIA ON HOUSE ONLY. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
413 Chicago Title Land Trust Comp 1639 S. Highland Avenue	16-20-302-015-000	R	10/30/2017 Roof-L	77472-0	\$4,800.00	\$175.00
T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSEPCTION.						
414 Ignacio Nunez 2319 S. Euclid Avenue	16-30-209-008-000	R	10/30/2017 Impr-L	77473-0	\$51,124.76	\$915.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE. - NO POWER VENTS. INSTALL WINDOW WRAPS AROUND 17 WINDOWS. - REMOVE THE OLD SIDING. INSTALL HOUSE WRAP AND INSTALL VINYL SIDING ON THE HOUSE. REMOVE AND REPLACE SIDING ON THE GARAGE. R/R WINDOW AWNINGS. R/R GUTTE						
415						

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Between: 10/1/2017 And 10/31/2017

Name and Address	P.I.N. #	Description	Census Class	Permit Issued	Permit #	Improvements	Cost Of	Permit	Cost Of
Steve Espinoza 3833 S. Harvey Avenue 416	16-32-327-015-000	TEAR OFF AND RESHINGLE THE HOUSE- NO POWER VENTS.	R	10/30/2017 Roof-L	77474-0	\$7,669.00	\$170.00		
T. A. Stone 2635 S. Cuyler Avenue 416	16-29-301-017-000	GRIND OUT MORTAR JOINTS ON THE BALANCE OF THE CHIMNEY DOWN TO THE FLASHING AT THE COPING WALL AND INSTALL NEW 5 COURSES OF COMMON BRICK. REPLACE BROKEN OR SPALLED BRICK. ON FRONT INSIDE COPING WALL REMOVE OLD ASPHALT, GRIND OUT MORTAR JOINTS ON WALL, TUCK	R	10/30/2017 Impr-L	77475-0	\$3,135.00	\$145.00		
Delirino Fernandez 1532 S. Sooville Avenue 417	16-19-228-031-000	R/R FRONT APPROACH AND SIDEWALK FROM THE CITY WALK TO THE ALLEY, R/R BASEMENT STAIRS AND GARAGE SERVICE WALK.	R	10/30/2017 Impr-L	77476-0	\$4,000.00	\$120.00		
L L Husar, Inc 1611 S. Euclid Avenue 418	16-19-401-010-000	R/R GUTTERS AND DOWNSPOUTS, DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	10/30/2017 Impr-L	77477-0	\$900.00	\$90.00		
Patricia Gonzalez 3512 S. Maple Avenue 419	16-31-300-025-000	UPGRADE TO 100AMP SERVICE	R	10/30/2017 Elec-L	77478-0	\$1,000.00	\$125.00		
Norman Jacobson & Lisa M. H 3502 S. Grove Avenue 420	16-31-306-019-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL PROPERTY.	R	10/30/2017 Roof-L	77479-0	\$6,800.00	\$155.00		
Mary Kobialka 2814 S. Wisconsin Avenue 421	16-30-309-024-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.	R	10/30/2017 Roof-L	77480-0	\$3,200.00	\$125.00		
Hector Vargas 2320 S. Harvey Avenue 422	16-29-110-029-000	REMOVE THE CHAIN LINK ONLY OFF OF THE EXISTING FENCE ON THE NORTH, SOUTH AND BETWEEN THE 2 HOUSES(2320 & 2322 HARVEY) AND INSTALL 5FT + 1FT OPEN LATTICE WOOD PANELS. REMOVE THE CHAIN LINK ONLY OFF THE ALLEY FENCE AND INSTALL 6FT WOOD FENCE. . WILL INCASE T	R	10/30/2017 Fence-L	77481-0	\$500.00	\$85.00		
Roberto & Socorro Godínez 2107 S. Maple Avenue 423	16-19-325-003-000	R/R 4 KITCHEN WINDOWS	R	10/30/2017 Impr-L	77482-0	\$500.00	\$40.00		
Leicia Montes De Oca 3216 S. Lombard Avenue 424	16-32-114-033-000	EXTEND THE EXISTING SERVICE RISER 3" THROUGH THE ROOF TO GET PROPERTY CLEARANCE FROM COMED DROP TO CLEAR GARAGE ROOF.	R	10/31/2017 Gar-B	8761-1	\$650.00	\$40.00		
425									

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Between: 10/11/2017 And 10/31/2017

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
STEPEN DUDEK 2235 S. Clarence Avenue	16-30-203-018-000	R	10/31/2017 Bldg-B	8819-1	\$0.00	\$50.00
PLUMBING UNDERGROUND REINSPECTION 1) plumbing-repipe water and drain lines, add floor drain to utility room 2) electrical- rewrite to 2011 code 3) HVAC- add furnace and ductwork to separate hig systems 4) replace kitchen cabinets, keep existing layout 5)cut						
426 Stinislaw Skiba 1545 S. Cuyler Avenue	16-20-124-017-000		10/31/2017 Bldg-B	8884-0	\$230,000.00	\$8,550.00
new construction of a single family home. 1st floor full bath, kitchen, dining room and family room. 2nd floor4 bedrooms and 2 full bathrooms, install drain tile system, new 1 1/2" service and water meter. Basement finished with 1/2 bath, laundry and mech						
427 2315 Lockwood LLC 2318 S. Lombard Avenue	16-29-111-028-000	R	10/31/2017 Bldg-B	8886-0	\$68,000.00	\$1,500.00
Kitchen & bathrooms remodeling basement re-drywall, basement windows (egress signed) new diving wall (laundry, mechanical) rooms, new electric installation up to code, front and back doors replacement,main floor bedrooms windows RR (egress), front porch a						
428 SRE CAPITOL 3834 S. Kenilworth Avenue	16-31-329-028-000	R	10/31/2017 Bldg-B	8887-0	\$68,000.00	\$2,180.00
FULL GUT REHAB, DORMER ADDITION, 4 BATHROOMS, NEW A/C AND FURNACE, REMODEL EXISTING KITCHEN, REMODEL BASEMENT FULL RECREATIONAL ROOM, LAUNDRY AND MECHANICAL ROOM. ISSUED ATF.						
429 ADL Renovations 3114 S. Euclid Avenue	16-31-200-020-000	R	10/31/2017 Bldg-B	8888-0	\$35,000.00	\$1,160.00
GUT REHAB-BRING ALL ELECTRIC 200AMP SERVICE, ALL PLUMBING TO CODE AND NEW 2 BATHROOMS TO 2ND FLOOR, REMODEL EXISTING KITCHEN AND 1/2 BATHROOM ON 1ST FLOOR, ALL NEW WINDOWS-EGRESS WHERE NEEDED. 2ND CONVERT 1 BEDROOM TO BATHROOM AND 3 EXISTING BEDROOMS, FIN						
430 Carlos & Laura Perez 3630 S. Lombard Avenue	16-32-311-015-000	R	10/31/2017 Impr-L	76787-1	\$1,000.00	\$150.00
REPAIR VIOLATIONS IN THE PLUMBING PIPING, BASEMENT EXISTING SINK REMAIN VENT PIPING, FIRST FLOOR KITCHEN TRAP IS BACKWARDS AND CORRUGATED PIT TRAP REMOVED REPAIR ACCORDING TO STATE CODE						
431 Artemio & Grace Villaseñor 2623 S. Harvey Avenue	16-29-303-016-000	R	10/31/2017 Elec-L	77413-0	\$200.00	\$40.00
INSTALL ARC FAULT CIRCUIT BREAKER FOR 1ST FLOOR BEDROOM.						
432						

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Between: <u>10/11/2017</u> And <u>10/31/2017</u>			P.I.N. #		Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
George E. Kressel & Charles Kn	3629 S. Oak Park Avenue	16-31-400-019-000	Furnace RR 80% eff 90k BTU's. installing chimney liner. Insulated as needed (flex alum) A/C repl 13 seer 2.5 ton 3ft from the lot line. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	10/31/2017 HVAC-L	77483-0	\$5,825.00	\$290.00	
433	Joreg Castaneda	3547 S. Harvey Avenue	16-32-303-025-000	R/R CONCRETE ON EAST SIDE OF GARAGE AND FRONT ENTRANCE LANDING AND 1ST STEP	R	10/31/2017 Impr-L	77484-0	\$1,000.00	\$90.00
434	6700 W 26th Street	6700 W. 26th Street 0	99-99-999-000-061	DIRECTION BORE AT 35TH AND EUCLID ROW SIDEWALK AND PARKWAY		10/31/2017 Impr-L	77485-0	\$15,000.00	\$0.00
435	6700 W 26th Street	6700 W. 26th Street 0	99-99-999-000-061	DIRECTION BORE AT 26TH AND CLARENCE ROW PARKWAY		10/31/2017 Impr-L	77485-1	\$15,000.00	\$0.00
436	6700 W 26th Street	6700 W. 26th Street 0	99-99-999-000-061	DIRECTION BORE AT 21ST AND KENILWORTH ROW SIDEWALK AND PARKWAY		10/31/2017 Impr-L	77485-2	\$15,000.00	\$0.00
437	Alecia Aguilar Santos	2443 S. Oak Park Avenue	16-30-216-016-000	ATF: kitchen remodel; install new cabinets, sink and countertop.	R	10/31/2017 Impr-L	77486-0	\$1,000.00	\$90.00
438	Deborah King	6535 W. 27th Street	16-30-405-033-000	RR siding on house install fan fold insulation and housewrap and new siding.	R	10/31/2017 Impr-L	77487-0	\$20,647.51	\$375.00
439	St. Michaels	6730-34 W. 34th Street	99-99-999-000-009	T/O AND RESHINGLE HOUSE ROOF AT 6732 34TH. CAL FOR FINAL INSPECTION.	C	10/31/2017 Roof-L	77488-0	\$10,165.00	\$215.00
440	PMG Berwyn Investments	3200 S. Oak Park Avenue	16-31-107-043-000	LOW VOLTAGE WIRING FOR 12 CUBES FOR COMMUNICATION SYSTEM		10/31/2017 Impr-L	77489-0	\$3,700.00	\$40.00
441	Salvador Garcia	2640 S. Oak Park Avenue	16-30-306-034-000	INSTALL A 6' VINYL FENCE BETWEEN 2 GARAGES AT THE ALLEY-NEIGHBOR PERMISSION ON FILE	R	10/31/2017 Fence-L	77490-0	\$750.00	\$85.00
442	Edward Cicenas	2229 S. Scoville Avenue	16-30-205-014-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.	R	10/31/2017 Roof-L	77491-0	\$9,000.00	\$185.00
443	Felipe Lopez	2111 S. Home Avenue	16-19-328-005-000	T/O reroof, shingles apply ice and water shield, felt, flashings where needed.	R	10/31/2017 Roof-L	77492-0	\$4,500.00	\$125.00
444									

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Dennis & Carissa Conboy	3542 S. Clarence Avenue	R	10/31/2017 Imp-L	77493-0	\$7,700.00	\$55.00
445						
Armando C. Gonzalez	2119 S. Clinton Avenue	R	10/31/2017 Imp-L	77494-0	\$4,500.00	\$120.00
446						
Jaime Gomez & Gerardo Gome	1805 S. Grove Avenue	R	10/31/2017 Elec-L	77495-0	\$1,150.00	\$140.00
447						
447 Building and Local Improvement Permits Issued During Period						
Totals				\$3,377,101.64	\$123,877.00	