#### THOMAS J. PAVLIK CLERK

### **AGENDA** BERWYN CITY COUNCIL

Regular Meeting March 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	
В.	Open Forum	
C.	Approval of Minutes	
	1. Regular City Council and Committee of the Whole meetings held on 3/1/2017	Pg 2
D.	Bid Openings	
E.	Berwyn Development Corp., Berwyn Township/Health District	
	1. Consideration for Loan Approval, 3D Collision & Repair	Pg 5
	2. Route 66 Car Show – Closure of Ogden Ave – Resolution	Pg 9
	3. Redevelopment of 6201 Ogden – Cook County 7C Property Tax Classification – Ordinance	Pg 11
F.	Reports from the Mayor	
	Re-appointment of Carl Reina to the Fire and Police Commission	Pg 23
	2. Re-appointment of Gil Pena to the Fire and Police Commission	Pg 24
	3. Insurance Renewal	Pg 25
G.	. Reports from the Clerk	
Н.	Zoning Boards of Appeals	
	1. Deferred: Request for a Conditional Use: 6505-6511 W. Cermak – Jorge Jimenez – Ordinance	Pg 26
I.	Reports from the Aldermen, Committees and Board	
	1. Ald. Chapman: Budget Meeting Minutes of Public Works & Fire Department held on 3/3/2017	Pg 39
J.	Reports from the Staff	
	1. City Attorney: Settlement of Case No. 2014 L 064003	Pg 41
	2. City Attorney: Settlement of Case No. 2015 WC 009670	Pg 42
	3. Finance Director: 2016 Tax Levy Abatement Ordinance	Pg 43
	4. Finance Director: 2017 Draft Budget	Pg 46
	5. Public Works Director: Request to Seek Proposals for the Annual Routine Tree Pruning and Remo	val Pg 48
K.	Consent Agenda	
	1. Payroll: 3/8/2017 – \$1,206,763.20 Pg 49	
	2. Payables: 3/14/2017 – \$1,296,086.28 Pg 50	
	3. FitzGerald's: Annual St. Patrick's Festival 3/18/2017 Pg 56	
	4. FitzGerald's: 36 <sup>th</sup> Annual American Music Festival 6/30/2017 – 7/3/2017 Pg 57	
	<ol><li>Combined Veterans of Berwyn: 2017 Schedule of Events</li><li>Pg 58</li></ol>	
	6. Handicap Parking Space Application #1142 – 3825 S. Harvey – Deny Pg 64	
	7. Collection and Licensing Department for the month of February, 2017 Pg 72	
	8. Building and Local Improvement Permits issued in the month of February, 2017 Pg 76	
	Thomas J. Pavlik, MMC Total items: 22	

## ADDENDUM TO AGENDA

## BERWYN CITY COUNCIL March 14, 2017 8:00 P.M.

## (J) Staff Reports

6. Public Works Director: Request to Reject the Proposals and Rebid the 2017 Mowing and Landscape Maintenance for Commercial Corridors

ROBERT J. LOVERO MAYOR

## MINUTES BERWYN CITY COUNCIL March 1, 2017

THOMAS J. PAVLIK CITY CLERK

- 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: Chapman, Boyajian, Paul, Fejt, Santoy, Polashek, Avila and Laureto.
- The Pledge of Allegiance was recited and a moment of silence was given for the men and women protecting our safety on the streets of Berwyn, in the Armed Forces, all Veterans.
- The open forum portion of the meeting was announced. There being no speakers, the open forum portion of the meeting was declared closed. The Mayor thanked everyone who ran in the election and congratulated all winners.
- 4. The minutes of the regular Berwyn City Council and of the Committee of the Whole meetings held on February 14, 2017 were submitted. Thereafter, Avila made a motion, seconded by Laureto, to concur, approve as submitted and place same on file for audit. The motion carried by a voice vote.
- 5. The Mayor submitted a communication regarding the appointment of Rosina LaPietra to the Zoning Board of Appeals. Chapman made a motion, seconded by Avila, to concur, approve the appointment as submitted and thank Dominick Castaldo for his years of service on the ZBA. The motion carried by a voice vote. Thereafter, Clerk Pavlik administered the Oath of Office.
- 6. Chapman made a motion, seconded by Boyajian, to suspend the rules and bring forward agenda item J-1. The motion carried. Item J-1 is a communication from Fire Chief O'Halloran regarding the appointment of Probationary Firefighter/Paramedic Lorraine Psenicka. Avila made a motion, seconded by Polashek, to concur and approve the appointment as submitted. The motion carried by a voice vote. Thereafter, Clerk Pavlik administered the Oath of Office.
- The City Clerk submitted a communication requesting the Approval of Closed Committee of the Whole Minutes of January 24, 2017. Thereafter, Avila made a motion, seconded by Laureto, to concur and approve as submitted. The motion carried by a voice vote.
- The Zoning Board of Appeals submitted a communication regarding a request for Conditional Use of a Banquet Hall use and Parking Variation at 6505-6511 W. Cermak Road. Thereafter, Santoy made a motion, seconded by Chapman, to defer the matter for two weeks. The motion carried by a voice vote.
- The Zoning Board of Appeals submitted a communication regarding a request for Setback Variation for Residential Addition at 6928 W. 34<sup>th</sup> Street – Ericka Kirchgatterer and an attached ordinance entitled:

#### BERWYN CITY COUNCIL MINUTES March 1, 2017

## AN ORDINANCE APPROVING A SETBACK VARIATION FOR A SECOND FLOOR BUILDING ADDITION ON PROPERTY IN THE A-1 SINGLE-FAMILY RESIDENCE DISTRICT AT 6928 W. 34<sup>TH</sup> STREET, BERWYN, ILLINOIS - KIRCHGATTERER

Thereafter, Chapman made a motion, seconded by Boyajian, to concur, **adopt** the ordinance and authorize the corporate authorities to affix their signatures thereto. The motion carried by the following call of the roll: Yeas: Chapman, Boyajian, Santoy, Avila and Laureto. Nays: Paul, Fejt and Polashek.

- 10. Alderman Laureto submitted a communication regarding the Green Mile Pub Crawl on March 17, 2017. Thereafter, Laureto made a motion, seconded by Avila, to accept as informational. The motion carried by a voice vote.
- 11. The Department of Community Development Director submitted a resolution for HUD Grants Debarment and Corporate Standing Verification Policies and Procedures. Thereafter, Chapman made a motion, seconded by Boyajian to concur, **adopt** the resolution as presented and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
- 12. The Library Director submitted a communication requesting to advertise and hire library staff to fill the vacancy of Library Assistant I. Thereafter, Chapman made a motion, seconded by Boyajian, to concur and approve as submitted. The motion carried by a unanimous roll call vote.
- 13. The consent agenda, items K-1 through K-5 were submitted:
  - 1. Payroll: 2/22/2017 \$1,097,823.02 Approved
  - 2. Payables: 3/1/2017 \$777,005.16 Approved
  - 3. Jehovah Witnesses: 2017 Community Service 4/1/17 through 6/30/17
  - 4. Handicap Parking Space Application #1130: 3129 S. Harlem #2E Denied
  - 5. Handicap Parking Space Application #1138: 2518 S. Wesley Denied

Thereafter, Avila made a motion, seconded by Laureto, to concur, approve as submitted by omnibus vote designation. The motion carried by a voice vote.

- 14. Alderman Chapman called a Budget Committee meeting for Friday, March 3, 2017 at 3:30 pm and Thursday, March 9, 2017 at 4:45 pm.
- 15. There being no further business to come before the meeting, same was after a motion by Laureto, seconded by Avila, to adjourn at the hour of 8:12 p.m. The motion carried by a voice vote.

Respectfully submitted,

Thomas J. Pavlik, MMC

City Clerk

# MINUTES BERWYN CITY COUNCIL COMMITTEE OF THE WHOLE March 1, 2017

- Mayor Lovero called the Committee of the Whole to order at 7:00 p.m.; upon the call
  of the roll the following responded present: Chapman, Paul, Fejt, Santoy, Avila and
  Laureto. Absent: Boyajian and Polashek. Thereafter, Santoy made a motion, seconded
  by Chapman, to excuse Aldermen Boyajian and Polashek. The motion carried.
- 2. Recycling Presentation: The Mayor introduced Assistant City Administrator Ruth Volbre who introduced representatives from Waste Management, Vaughn Kuerschner and Jim Gannon who gave a Power Point presentation regarding Recycle Contamination Reduction Program in Single Stream Recycling pick-up programs, which Berwyn participates in. Kuerschner stated that Berwyn's recycle contamination rate is at approximately 30-35% when the standard across the country is at 10%. WM will be introducing an new program that will tag contaminated recycling carts for a trial period identifying unacceptable contamination, but will pick up the recyclable waste. The effective date will be April 1st, after the trial period, WM will leave a tag and not pick up the contaminated recycle bin. Noting the major contamination is plastic bags. Residents will be responsible for correcting the contamination before WM will pick up the recycled waste. Information regarding the new program will be going out in the next water/garbage billing cycle. Also, WM will be providing information to post to the city website and targeting schools and park districts "Think Green Programs" with informational brochures. In addition, WM will be working with the City of Berwyn's Building/Blight Department to identify and issue violations for over flow garbage for residents that do not comply.
- 3. There being nothing further for the open Committee of the Whole, the Mayor asked for a motion to close the Committee of the Whole for pending litigation. Thereafter, Avila made a motion, seconded by Chapman, to close the Committee of the Whole at 7:26 p.m. The motion carried.

Note: Polashek present in the Closed Committee of the Whole at 7:30 p.m.

- 4. Santoy made a motion in Closed Session, seconded by Laureto, to re-open the Committee of the Whole at 7:50 p.m. The motion carried.
- 5. Thereafter, Laurèto made a motion, seconded by Chapman, to adjourn the Committee of the Whole at 7:50 p.m. The motion carried.

Respectfully submitted,

Thomas J. Pavlik, MMC

City Clerk



March 9, 2017

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

Consideration for Loan Approval, 3D Collision & Repair

Dear Mayor and Members of the City Council,

The Berwyn Development Corporation's Board of Directors and Commercial Loan Commission have reviewed and provided a recommendation for a new loan to 3D Collision and Repair located at 6236 Ogden Avenue. Loan proceeds would be for the acquisition of the building and site located to the west of their existing operations (6240 West Ogden Avenue). The acquisition will be used to expand operations for their bustling business that is a long standing business in Berwyn on our historic Route 66 corridor.

The request is for \$205,000 to be used for a part of the \$350,000 cost of acquiring 6240 West Ogden Avenue. The business has a substantial down payment and will use their own funds for the light renovation of the building needed to incorporate the building into their existing operations. The Berwyn Development Corporation has reviewed the business plan, financial history of the business, credit rating, and sales contract as part of the loan application review process. The value of the property stands at \$350,000 which allows for an excellent loan to value ratio of 59% since they are using a \$150,000 down payment for the acquisition. Additionally, the Loan Commission reviewed the debt service ratio to ensure the ability to repay the loan.

The terms of the recommendation is a five (5) year commercial loan, priced at BDC prime rate plus 2; with a floor of 7% APR which is adjusted annually amortized over a twenty (20) year period. The collateral for the loan is the property of 6240 West Ogden Avenue Berwyn, IL and personal guarantees of the business owner. Based on the performance of the Borrower, this loan would be eligible for loan renewal(s) up to the 20 year amortization. The BDC would utilize our standard loan documents for the loan closing.

Respectfully submitted for your consideration.

Anthony W. Griffin

3322 S. Oak Park Avenue Second Floor Berwyn, IL 60402 708.788.8100 fax: 708.788.0966

www.berwyn.net



March 8, 2017

Jeff Dahlgren 3D Collision and Repair 6236 West Ogden Avenue Berwyn, IL 60402

Berwyn Development Corporation Commercial Loan Application Conditional Preliminary Commitment Letter

Dear Jeff:

We are pleased to offer you the following conditional loan commitment for the acquisition of 6240 west Ogden Avenue in order to expand your existing business for a total loan of TWO HUNDRED FIVE THOUSAND AND 00/100 DOLLARS (\$205,000.00). This is subject to and satisfaction of the conditions set forth below along with BDC Board of Director's approval and Berwyn City Council approval:

#### BORROWER

3D Collision and Repair

Jeffery Dahlgren (business owner and personally)

#### LOAN AMOUNT

Total of loan proceeds to not exceed \$205,000.00

- A) TWO HUNDRED THOUSAND AND 00/100 DOLLARS (\$200,000.00) as proceeds to be used for acquisition of 6240 West Ogden Avenue.
- FIVE THOUSAND AND 00/100 DOLLARS (\$5,000.00) as proceeds to pay for funding the BDC loan.

#### COLLATERAL/SECURITY

- A) A 1<sup>st</sup> Real Estate Mortgage on property located at 6240 west Ogden Avenue, Berwyn, IL 60402. The final legal description of property to be mortgaged must be satisfactory to the Berwyn Development Corporation.
- B) 1<sup>st</sup> lien security interest on the business assets of 3D Collision and Repair.
- C) Assignment of rent from the aforementioned property.
- D) Personal guaranties of Jeff Dahlgren.

#### ADDITIONAL CONDITIONS

3322 S. Oak Park Avenue A) Verification of fully paid tax receipts for the collateralized properties prior to loan closing.

Second Floor Berwyn, IL 60402 708.788.8100 fax: 708.788.0966 www.berwyn.net

B) Property taxes to be escrowed with monthly BDC payment.



#### INTEREST RATE AND TERM

Five (5) year commercial loan, priced at a fixed rate of 7%, fully amortized over a twenty (20) year period.

#### **GUARANTORS**

Unlimited Unsecured Guarantee of Jeffery Dahlgren.

#### FINANCIAL STATEMENTS

Borrower shall maintain its present business form and organization, comply with all applicable laws, and continue to conduct and operate its business substantially as conducted and operated at present.

#### TITLE INSURANCE

Commitment for mortgage title insurance, without exceptions, satisfactory to the Berwyn Development Corporation to be furnished. The final mortgage title insurance policy to show clear title to be in the Borrower's name and will

insure the Berwyn Development Corporation in the principal amount of the loan as having a first security interest in the property at 6240 W. Ogden Avenue, Berwyn, IL 60402.

#### COSTS

It is understood that the mortgagor shall pay all costs pertaining to this loan which may include the following: processing fee, mortgage title insurance policy, appraisal, survey, legal, recording fees, and any other incidental expenses as may be required by the Berwyn Development Corporation or the Berwyn Development Corporation's attorney which are estimated at \$5,000.00

#### HAZARD INSURANCE

Borrower will also be required to provide Hazard Insurance in an amount equal to the full replacement value of the collateral, but in no event less than the amount of the Loan. An insurance company satisfactory shall provide the policy to the Berwyn Development Corporation. All Risk extended coverage endorsements is required. Borrower will be required to provide a letter from an authorized agent stating that all premiums are paid and that the policy is in full force and effect. The Berwyn Development Corporation is to be properly designated in a Lender's Loss Payable Clause and Standard Mortgage Clause as Mortgagee under the policy. In addition, all cancellation clauses shall provide that the Berwyn Development Corporation be given thirty (30) days written notice prior to any cancellation, termination, or policy expiration.

3322 S. Oak Park Avenue

Second Floor Berwyn, IL 60402 708.788.8100 fax: 708.788.0966 www.berwyn.net

#### COMMITMENT ACCEPTANCE

Upon your acceptance and proof of conditions outlined above, the Berwyn Development Corporation will proceed with processing the application for final and ultimate approval by the BDC Board of Directors and Berwyn City Council. Terms and conditions will be set by loan



documents prepared after final approval. Please acknowledge your acceptance below as indicated and return it to our office at 3322 Oak Park Ave. Berwyn, IL 60402. If you have any questions about any material contained in this commitment, feel free to contact me at (708)788-8100.

Sincerely,

Anthony W. Griffin	Accepted by:				
Executive Director	By:				
	Borrower	Date:			
	Accepted by:				

Borrower

Date: \_\_\_\_

3322 S. Oak Park Avenue Second Floor Berwyn, IL 60402 708.788.8100 fax: 708.788.0966 www.berwyn.net



March 14, 2017

The Honorable Robert J. Lovero, Mayor Members of the Berwyn City Council Berwyn City Hall 6700 W. 26<sup>th</sup> Street Berwyn, IL 60402

Re: Route 66 Car Show Request to Hold Show and Close Ogden Avenue

Ladies and Gentlemen:

On behalf of the Berwyn Preservation of Historic Route 66, a committee of the Berwyn Development Corporation, we are pleased to request City Council approval to hold the 27<sup>th</sup> Annual Route 66 Car Show and to close Ogden Avenue, between Ridgeland and Oak Park Avenue, on Saturday, August 26, 2017 from 6:00 a.m. to 5:00 p.m.

Your past support has contributed to making this event a tremendous success for the Berwyn community. Anticipating your approval of the attached Resolution, we will forward same to the Illinois Department of Transportation for their final approval of the street closing.

Thank you for your assistance regarding this important project. The Route 66 Car Show will continue to grow in popularity, providing a great source of family fun for area residents and helping all of us promote the good things happening in Berwyn.

Sincerely,

Anthony Griffin Executive Director

322 S. Oak Park Avenue econd Floor erwyn, IL 60402 08.788.8100 ax: 708.788.0966 ww.berwyn.net

#### RESOLUTION

Whereas, the Berwyn Development Corporation's Route 66 Car Show Committee of the City of Berwyn, Illinois desires to hold their 27<sup>th</sup> Annual Route 66 Car Show on Route 34, also known as U.S. Route 66, on August 26, 2017, from 6 a.m. to 5 p.m.

- Whereas, said event will require the closing of Route 34 completely between Ridgeland Avenue and Oak Park Avenue, and
- Whereas, The State of Illinois requires the City of Berwyn to assume all responsibility and liability involved in the closing of said highway.
- Now, Therefore, Be It Resolved that the City of Berwyn will assume full responsibility for the direction, protection, and regulation of traffic during the time the detour is in effect, and all liabilities for damages of any kind occasioned by the closing of said State route.
- It is further agreed that efficient, all-weather detours will be maintained, conspicuously marked, and judiciously patrolled for the benefit of traffic deviated from the State route.

Adopted by the City Council of Berwyn this	day of	, 2017
Mayor	_	
Attest	City Clerk	



March 9, 2017

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

Re: Redevelopment of 6201 Ogden Avenue - Request for Local Support of Cook County 7C Property Tax Classification

Dear Mayor and City Council,

The developer and would be operator for a proposed redevelopment project located at 6201 Ogden Avenue has requested consideration for local support of their Cook County Application for a Class 7C property tax classification.

They submitted a complete application that was reviewed by staff for completeness and compliance. The BDC uses the same underwriting standards and process for these requests as we do for tax increment finance requests. Attached is the BDC summary and analysis of the application.

The construction costs are estimated at \$2.5M with a purchase price of the property of \$965,000 for a total development cost of \$3,544,370. Buddy Bear currently has 6 existing locations in the metro Chicago area. The current location is a dated gasoline station with small car wash operation. The redevelopment proposal includes demolition, new construction, new equipment, façade improvements, and civil site improvements. The project anticipates creating 8 permanent FTE positions in Berwyn along with 32 temporary construction jobs. The proposed use is compatible with current zoning regulations for the property.

Based on this information, the City Council is being asked to consider a local support ordinance for their Cook County submittal. Cook County has the ultimate approval for this request.

Respectfully submitted for your consideration,

Anthony Griffin

3322 S. Oak Park Avenue Second Floor Berwyn, IL 60402 708.788.8100 fax: 708.788.0966 www.berwyn.net

#### Summary of Project:

The applicant, Phillip DeGeratto, is requesting local support of their Cook County 7c Tax Abatement Application to assist with his redevelopment project. The program is administered by Cook County, IL so applicant must apply for and be granted the property tax classification at the Cook County level but a support resolution is part of the County's application process. The County ultimately has the authority on the application.

The plan is to remodel, add to the existing building, and redevelop the site to create a new modern car wash facility. Construction is planned to consist of a new fuel station and a small convenience store but the primary emphasis of the business is a new car wash facility. The applicant is planning to start work in April 2017 and finish by August 2017. The total cost of the project is estimated to be \$3,500,000 which includes site acquisition.

Buddy Bear Car Wash is an existing business since 1950 with 6 locations throughout Chicago. A gas station is currently in operation but is a dated and an antiquated building. The redevelopment will bring forward a modern car wash facility. After completion of the work, Buddy Bear anticipates creating a total of 10 positions in Berwyn: 6 full time and 4 part-time along with the creation of 100 temporary construction jobs

The business will occupy the following PINs: 16-32-121-013-0000, 16-32-121-014-0000, 16-32-121-015-0000 16-32-121-016-0000, 16-32-121-017-0000, and 16-32-121-018-0000



Location & Pictures: 6201 Ogden Avenue. - Ogden Avenue



Existing Zoning: C3 Existing Use: Gas Station

Adjacent Zoning Adjacent Development

North: A1 single-family residential

South: C3 Paisans Pizzeria & Bar

East: C2 Central Commercial (Town of Cicero) El Tio Loco

West: C3 Avery's Services

#### Summary of Costs:

The construction for this project is estimated to be \$2.5M. With the land acquisition costing another \$965,000; the grand total of the redevelopment is \$3,544,370 which will be invested by the operator. Cost include excavation and demolition, new site utilities, paving, site improvements, new building construction, renovation of existing structure, and installation of new equipment.

#### Needs Analysis:

The applicant is requesting a local support resolution for their Class 7c Cook County Tax Abatement Application which would allow the operating pro forma to move from a negative to a small positive cash flow as the business ramps up operations as a new car wash. Real estate taxes, salaries, and debt service are the largest operating cost for the start up. The difference in those first few years will lead to an anticipated increase in price of car washes and continue to move in a positive motion. The proposed work would help the applicants make necessary improvements in order improve the deteriorating commercial space with a new facility. The applicant's financial participation in the improvement has been verified by BDC staff.

#### Current Property Tax and Assessment:

20	16 Tax Year	2015 Assessment			2016 Assessment		
1st	\$ 37,076.37	Land	\$	80,000	Land	\$	80,038
2nd	\$ 32,822.01	Building	\$	84,353	Building	\$	84,383
Total	\$ 69,898.38	Total	\$	164,353	Total	\$	164,421

#### +Projected Property Tax with 7C in Place:

	2016	2017	2018	2019	2020	Five Year Forecasted Totals
Projected Property Tax	\$85,024	\$87,575	\$90,202	\$127,536	\$170,047	\$560,384

#### Sales Tax Forecast:

	2017	2018	2019	2020	2021	Five Year Forecasted Totals
Projected Gross Sales	\$774,000	\$840,000	\$936,000	\$1,017,000	\$1,194,000	\$4,761,000
Projected City Share of Sales Tax	\$2,580	\$2,730	\$2,880	\$2,880	\$2,880	\$12,330

The project supports many of the goals of the Ogden Avenue Redevelopment plan to include:

- Revitalize the Redevelopment Project area to establish it as an important activity center contributing to the Berwyn community and the surrounding region.
- Encourage the redevelopment or intensification of marginal and underutilized properties.
- Encourage a mix of commercial and service uses consistent with Ogden Avenue's role as a major arterial corridor.

#### Recommendation:

It is the recommendation of BDC staff that the requested support resolution be granted for their Cook County 7c Tax abatement application.

## THE CITY OF BERWYN

COOK COUNTY, ILLINOIS

ORDIN	NANCE
NUMBER	

AN ORDINANCE SUPPORTING, APPROVING, AND CONSENTING TO AN APPLICATION BY WSSS, LLC FOR A CLASS 7C DESIGNATION PURSUANT TO THE COOK COUNTY REAL PROPERTY ASSESSMENT CLASSIFICATION ORDINANCE, AS AMENDED, FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

Robert J. Lovero, Mayor Thomas J. Pavlik, City Clerk

Nona Chapman
Jeffrey Boyajian
Margaret Paul
Robert Fejt
Cesar Santoy
Theodore Polashek
Rafael Avila
Nora Laureto
Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on this \_\_\_\_\_ day of March 2017.

#### ORDINANCE

AN ORDINANCE SUPPORTING, APPROVING, AND CONSENTING TO AN APPLICATION BY WSSS, LLC FOR A CLASS 7C DESIGNATION PURSUANT TO THE COOK COUNTY REAL PROPERTY ASSESSMENT CLASSIFICATION ORDINANCE, AS AMENDED, FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

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

WHEREAS, the Mayor of the City (the "Mayor") and City Council (collectively, the "Corporate Authorities") are committed to promoting commercial development within the City; and

WHEREAS, the Cook County Real Property Assessment Classification Ordinance (the "Classification Ordinance") provides a system for classifying real property located in Cook County, Illinois for real estate tax assessment purposes; and

WHEREAS, the Classification Ordinance established property tax classifications to encourage industrial and commercial development in Cook County, which will increase employment opportunities and the real property tax base in Cook County; and

WHEREAS, the Classification Ordinance allows for a classification known as Class 7C (the "Class 7C Designation") for property that is used primarily for commercial purposes (consisting of all newly constructed buildings or other structures, including the land upon which they are situated); and

WHEREAS, the Class 7C Designation is also conditioned upon certain findings and approvals from the municipality in which the real estate is located; and

WHEREAS, property with the Class 7C Designation receives a reduced assessment level by the Cook County Assessor (the "Assessor"), which creates an economic incentive for the property to be redeveloped; and

WHEREAS, WSSS, LLC (the "Applicant") has applied or is applying for the Class 7C Designation for the following real property addresses: 6323 Ogden Avenue (PIN: 16-32-121-010-0000); 6330 Ogden Avenue (PIN: 16-32-121-011-0000); 6223 Ogden Avenue (PIN: 16-32-121-012-0000); 6213 Ogden Avenue (PIN: 16-32-121-013-0000); 6211 Ogden Avenue (PIN: 16-32-121-014-0000); 6209 Ogden Avenue (PIN: 16-32-121-015-0000); 6201 Ogden Avenue (PIN: 16-32-121-017-0000); 6201

WHEREAS, the Subject Property is real estate used primarily for commercial purposes and meets the definition of a "new construction" under the Classification Ordinance; and

WHEREAS, the Applicant desires and intends to substantially develop the Subject Property by demolishing the existing gas station and constructing a new gas station with a convenience store, constructing a car wash facility and rehabilitating an already existing office building; and

WHEREAS, the Subject Property is in an area that is a redevelopment priority of the City; and

WHEREAS, the assessed valuation of the Subject Property has declined or remained stagnant for three of the last six years; and

WHEREAS, the development of the Subject Property by the Applicant is financially viable and likely to go forward on a reasonably timely basis if granted the Class 7C

Designation and will therefore result in the economic enhancement of the Subject Property; and

WHEREAS, the Class 7C Designation will materially assist the development of the Subject Property, and the commercial development of the Subject Property would not go forward without the full incentive offered under the Class 7C Designation; and

WHEREAS, the commercial development of the Subject Property is reasonably expected to ultimately result in an increase in real property tax revenue and employment opportunities; and

WHEREAS, but for the Class 7C Designation, the development of the Subject Property would not occur; and

WHEREAS, based on the foregoing, the Corporate Authorities hereby approve of, support, and consent to the Application for Class 7C Designation for the Subject Property being submitted to and approved by the Assessor; and

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

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

Section 2. The Corporate Authorities hereby find that (1) the Subject Property's assessed valuation has declined or remained stagnant for three of the last six years; (2) the development of the Subject Property is viable and likely to go forward on a reasonably timely basis if granted the Class 7C Designation and therefore result in the economic enhancement of the Subject Property; (3) the Class 7C Designation will materially assist the development of

the Subject Property, and the commercial development of the Subject Property would not go forward without the full incentive offered under the Class 7C Designation; (4) the commercial development of the Subject Property is reasonably expected to ultimately result in an increase in real property tax revenue and employment opportunities; and (5) but for the Class 7C Designation, the development of the Subject Property would not occur.

Section 3. The Mayor is hereby authorized and directed to execute any and all such documentation as may be necessary to carry out and effectuate the intent and purpose of this Ordinance. The officers, employees, and/or agents of the City are authorized and directed to take all action necessary or reasonably required by the City to carry out, give effect to and to consummate the intent of this Ordinance, and shall take all necessary actions in conformity therewith. The City Clerk is hereby authorized and directed to attest to and countersign any such documents, as required.

**Section 4.** All prior actions of the City's officials, employees, and agents with respect to the subject matter of this Ordinance are hereby expressly ratified.

Section 5. The provisions of this Ordinance are hereby declared to be severable, and should any provision of this Ordinance be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable, and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

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

**Section 7.** This Ordinance shall be immediately in full force and effect after passage, approval and publication. A full, true, and complete copy of this Ordinance shall be published in pamphlet form as provided by the Illinois Municipal Code, as amended.

(THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK)

## ADOPTED by the City Council of the City of Berwyn, Cook County, Illinois on this \_ day of March 2017, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Chapman				
Boyajian				
Paul				
Fejt				
Santoy	1- 03			
Polashek				3
Avila	P			
Laureto	7-			
(Mayor Lovero)				
TOTAL				

APPROVED this day of March 2017	la .
ATTEST:	Robert J. Lovero MAYOR
Thomas J. Pavlik CITY CLERK	

STATE OF ILLINOIS )	22
STATE OF ILLINOIS ) COUNTY OF )	SS
I, the City of Berwyn, Cook Coun correct <i>copy</i> of an Ordinance en	ty, Illinois, do hereby certify that attached hereto is a true and
OF	RDINANCE NO.
APPLICATION BY PURSUANT TO THE CLASSIFICATION O BERWYN, COUNTY O	PORTING, APPROVING, AND CONSENTING TO AN WSSS, LLC FOR A CLASS 7C DESIGNATION COOK COUNTY REAL PROPERTY ASSESSMENT RDINANCE, AS AMENDED, FOR THE CITY OF OF COOK, STATE OF ILLINOIS.  ted by said City Council at a meeting held on the day
of March, 2017.	
that the City Council complied	quorum of said City Council was present at said meeting, and with all the requirements of the Illinois Open Meetings Act gulations concerning the holdings of meetings and the taking
IN WITNESS WHERE, 20	EOF, I have hereunto set my hand this day of
	Thomas J. Pavlik CITY CLERK





## Robert J. Lovero Mayor

### A Century of Progress with Pride

March 14, 2017

Members of City Council

Re: Police and Fire Commission Reappointment

#### Council Members:

I am seeking to reappoint Carl Reina as a commissioner to the Board of Fire and Police Commissioners. Mr. Reina will serve a three year term as of March 14, 2017.

I would ask that City Council concur in my recommendation of Carl Reina and approve the reappointment.

Respectfully,

Robert J. Lovero Mayor





## Robert J. Lovero Mayor

### A Century of Progress with Pride

March 14, 2017

Members of City Council

Re: Police and Fire Commission Reappointment

#### Council Members:

I am seeking to reappoint Gil Peña as a commissioner to the Board of Fire and Police Commissioners. Mr. Peña will serve a three year term as of March 14, 2017.

I would ask that City Council concur in my recommendation of Gil Peña and approve the reappointment.

Respectfully,

Robert J. Lovero

Mayor





## Robert J. Lovero Mayor

### A Century of Progress with Pride

March 14, 2017

To: City Council

From: Mayor Robert J. Lovero

RE: Insurance Renewal

#### Council Members:

Please concur with the recommendation made by the city's insurance broker as per the presentation of the committee of the whole in approving the health insurance renewal.

Respectfully,

Robert J. Lovevo

Mayor

H-1

## **CITY OF BERWYN**

CITY COUNCIL MEETING 14-Mar-17

## **Deferred Communication**

Agenda Item_	#8	is a Deferred Communication from C C Meeting dated	1-Mar- <u>1</u> 7
	From:	Zoning Board of Appeals	27
	Re:	Request for Conditional Use and Parking Variation	
		at 6505-6511 W. Cermak Road	

1-4-1

Mayor Robert J. Lovero



City Clerk
Thomas J. Pavlik

#### A CENTURY OF PROGRESS WITH PRIDE

6700 W 26th Street • Berwyn, IL 60402 • Ph: {708} 788-2660 • Fax: (708) 788-2675 • Berwyn-IL gov

#### Zoning Board of Appeals

Dominick Castaldo Joel Chrastka Douglas Walega Richard F. Bruen, Jr. Lance C. Malina Don Miller Alicia M. Ruiz

February 24, 2017

ITEM NO

DISPOSITION

DATE

Re: Request for a Conditional Use for a Banquet Hall Use and Parking Variation at 6505 - 6511 W. Cermak Road - Jorge Jimenez

Mayor Lovero and Members of the City Council:

Attached for your consideration are Findings of Fact from the Zoning Board of Appeals relative to a request for a Conditional Use for a Banquet Hall Use and related Parking Variation on property located at 6505 - 6511 W. Cermak Road, as well as an Ordinance approving the Conditional Use and Variation request. The Petition was filed by Jorge Jimenez. The Property is located in the C-2 General Commercial Zoning District.

Attached to the Findings of Fact are Exhibits from the Public Hearing.

The recommendation of the ZBA in this matter was to APPROVE the request for the Conditional Use and Variation on a vote of 5-1.

Respectfully,

Lance C. Malina

Executive Secretary,

Berwyn Zoning Board of Appeals

#### **CITY OF BERWYN**

<b>ORDINANCE</b>	NO.	

AN ORDINANCE APPROVING A CONDITIONAL USE TO ALLOW A BANQUET HALL USE AND FOR A RELATED PARKING VARIATION FOR PROPERTY IN THE C-2 GENERAL COMMERCIAL ZONING DISTRICT AT 6505 – 6511 W. CERMAK ROAD, BERWYN, ILLINOIS – JORGE JIMENEZ

WHEREAS, an application (the "Application") from Petitioner Jorge Jimenez ("Petitioner") requesting a conditional use to operate a banquet hall use and for a reduction in required parking spaces at the property located in the C-2 General Commercial Zoning District at 6505 – 6511 W. Cermak Road (the "Subject Property"), was filed with the City of Berwyn; and

WHEREAS, the Petitioner seeks to redevelop the main building on the Subject Property, previously used as a funeral home, for a banquet hall and four (4) residential apartments, with the former garage being used as a café. The banquet hall (meeting hall) use requires a conditional use in order to operate in the C-2 General Commercial Zoning District. The Petitioner also requests a Variation from Section 1258.11 (Off-Street Parking and Loading) and Section 1276.06 (Compliance with Parking Requirements When Changing Use) of the Zoning Code of the City of Berwyn ("Zoning Code") requiring parking to comply with Code requirements where buildings are converted to a use permitted in the C-2 General Commercial Zoning District. Petitioner proposes to retain the current sixteen (16) spaces provided on-site; and

**WHEREAS**, the Subject Property is legally described in **Exhibit A** attached hereto and made a part hereof; and

WHEREAS, the Application has been referred to the Zoning Board of Appeals of the City ("Board of Appeals") and has been processed in accordance with the Zoning Code, as amended; and

WHEREAS, on January 18, 2017, the Board of Appeals held a public hearing on the Application pursuant to notice thereof given in the manner required by law, and, after considering all of the testimony and evidence presented at the public hearing, the Board of Appeals recommended approval of the Conditional Use and Variation requested in the Application by a vote of five (5) in favor and one (1) opposed, all as set forth in the Findings and Recommendation of the Board of Appeals in this matter ("Findings and Recommendation"), a copy of which is attached hereto as **Exhibit B**; and

WHEREAS, the City Council of the City has duly considered the Findings and Recommendation of the Board of Appeals, and all of the materials, facts and circumstances affecting the Application, and, finds that the Application satisfies the

standards set forth in Section 1244.07 of the Zoning Code relating to variations and Section 1268.05 relating to conditional uses.

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

<u>Section 1: Incorporation</u>. The foregoing recitals are incorporated into this Section 1 by reference as findings of the City Council.

<u>Section 2</u>: Approval of Conditional Use for Banquet Hall Use and related Parking Variation. The City Council, acting pursuant to the authority vested in it by the laws of the State of Illinois and the Zoning Code, hereby approve and adopt the findings of fact and recommendation of the Zoning Board of Appeals, a copy of which is attached hereto as <u>Exhibit B</u>, and incorporate such findings and recommendation by reference as if fully set forth herein. The City Council further approves a conditional use to operate a banquet hall (meeting hall) use, and variation to require no more than the existing sixteen (16) spaces on site, as requested by Petitioner Jorge Jimenez for the Property at 6505-6511 W. Cermak, Berwyn, Illinois, legally described in <u>Exhibit A</u> and located in the C-2 General Commercial Zoning District, subject to the following conditions:

- A. The Petitioner provides valet parking for all events, and provides a proposed plan relative to parking with the City prior to opening; and
- B. Continuing compliance with the parking plan provided to the City, or any amendments thereto as subsequently administratively approved by the City; and
- C. The Petitioner may not operate a "night club" on the Property.

<u>Section 3</u>: <u>Violation of Condition or Code</u>. Any violation of any term or condition stated in this Ordinance or of any applicable code, ordinance, or regulation of the City shall be grounds for the immediate rescission by the City Council of the approvals made in this Ordinance.

<u>Section 4</u>: <u>Severability and Repeal of Inconsistent Ordinances</u>. Each section, paragraph, clause and provision of this Ordinance is separable, and if any section, paragraph, clause or provision of this Ordinance shall be held unconstitutional or invalid for any reason, the unconstitutionality or invalidity of such section, paragraph, clause or provision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

<u>Section 5</u>: <u>Effective Date</u>. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law.

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PASSED this	_ day of	2017.	
AYES:			
NAYS:			
APPROVED this _	day of	2017.	
	_	Robert J. Lovero, I	Mayor
ATTEST;			
Thomas J.	Pavlik, City Clerk	ζ	
Published by me in	pamphlet form th	is day of	, 2017.
		Thomas I Paulik City	Clark

376301\_1 3

#### **EXHIBIT A**

LOTS 1, 2, 3, 4 AND 5 IN BLOCK 3 IN GROH AND CHRISTIAN'S SUBDIVISION OF THE NORTH ½ OF THE NORTH EAST ¼ OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PINS: 16-30-205-004-0000, 16-30-205-005-0000, 16-30-205-006-0000 & 16-30-205-007-0000

COMMONLY KNOWN AS: 6505-6511 W. Cermak Road, Berwyn, Illinois.

## **EXHIBIT B**

## FINDINGS OF FACT (ATTACHED)

## FINDINGS OF FACT AND RECOMMENDATION OF THE CITY OF BERWYN ZONING BOARD OF APPEALS TO THE MAYOR AND CITY COUNCIL

January 18, 2017

APPLICATION: For a Conditional Use to operate a Banquet Hall use,

and for a Variation for a reduction in the required number of parking spaces, at property located in the C-2 General Commercial Zoning District at 6505 – 6511 W.

Cermak Road, Berwyn, Illinois.

PETITIONER: Jorge Jimenez

PROPERTY OWNER: Same

PROPERTY: 6505-6511 W. Cermak Road, Berwyn, Illinois (the

"Property")

**SUMMARY OF REQUEST AND RECOMMENDATION:** The City of Berwyn has received a request from Petitioner Jorge Jimenez for a Conditional Use to operate a Banquet Hall use, and for a Variation for a reduction in the required number of parking spaces, at the Property located in the C-2 General Commercial Zoning District at 6505 – 6511 W. Cermak Road, Berwyn, Illinois. The Petitioner seeks to redevelop the existing funeral home building(s) into a banquet hall and four (4) residential apartments. Modifications to the buildings are interior only; no exterior modifications are planned. The banquet hall/meeting hall use requires a conditional use in order to operate in the C-2 General Commercial Zoning District. The Petitioner also requests a Variation from Section 1258.11 (Off-Street Parking and Loading) and Section 1276.06 (Compliance with Parking Requirements When Changing Use) of the Zoning Code of the City of Berwyn ("Zoning Code") requiring parking to comply with Code requirements where buildings are converted to a use permitted in the C-2 General Commercial Zoning District. Petitioner proposes to retain the current sixteen (16) spaces provided on-site.

Following a public hearing which was held on January 18, 2017, the Zoning Board of Appeals of the City of Berwyn ("ZBA") recommended **APPROVAL** of the requested conditional use and variation on a vote of five (5) in favor and one (1) opposed.

**BACKGROUND:** The Property has an existing building most recently used as a funeral home. Petitioner proposes to redevelop the existing building into a banquet hall facility with four (4) residential apartments on the second floor.

While the second floor apartments require no special approvals, Staff determined that a conditional use was required for the banquet hall/meeting hall use, and that a variation for parking would be required pursuant to the provisions of the Zoning Code. Petitioner

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then filed an application requesting approval of the conditional use and parking variation

**PUBLIC HEARING:** The public hearing on Petitioner's conditional use and variation request was held on January 18, 2017. At the hearing, Petitioner's architect testified that the original building on the Property was constructed in 1918. It was purchased by the Marik family for use as a funeral home in the 1930's. The Mariks combined the two buildings that had existed on the property, and built an addition that included a second story. Petitioner seeks to retain and preserve the structures on the Property, including restoration of the upstairs area for use as four (4) apartments. The portion of the building below would be used for the proposed banquet hall use.

There is limited parking on-site due to the existing configuration. There are sixteen (16) spaces on-site, with fifteen (15) additional spaces abutting the Property (nine (9) on Cermak Road, and six (6) on Gunderson). Petitioner proposes to provide valet parking during events in order to provide supplemental parking.

Petitioner owns Jelly Jam and the Sky View Restaurant as well.

There is an existing garage on the Cermak Road side of the Property that would be converted to a café/coffee shop. It is approximately 770 square feet and can accommodate 20-25 people. It would operate 10:00 a.m. to midnight. It would be open during banquets and could serve people who were attending events.

The proposed banquet hall facility could accommodate up to 200 people. It would operate mostly on Fridays and Saturdays. Petitioner intends to request a Class C Liquor License. The café will not serve alcohol. The café would employee approximately four (4) people, and the banquet hall would employ approximately four (4) to six (6) people.

Petitioner has no intention of creating a "nightclub" on the Property, and would be willing to sign an affidavit to that effect.

The construction budget is \$400,000. Construction would take four (4) to five (5) months. Petitioner and his architect intend to keep the historical traits of the buildings intact. Wood trusses and other significant features will remain. There will be no changes to the exterior façade of the building. The courtyard will be used by the café.

Two members of the public testified to express concerns about parking. One stated his opinion that 200 people is too big a capacity for the site. The other opponent recalled that there were parking issues when the funeral home was open. Parking is an issue and there are too many cars in the area already. The upper floor of the building was previously used by family when the funeral home was open. The funeral home closed in 2005-06.

There being no further questions or members of the public wishing to speak on the application, the Public Hearing was closed.

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Exhibits marked during the course of the Public Hearing included: **Exhibit A**, the Notice of Public Hearing published on December 30, 2016 and **Exhibit B**, Petitioner's application for a conditional use and variation, along with supporting materials.

The Area Investigator appointed in this matter was ZBA Chair Joel Chrastka. Chairman Chrastka discussed his investigation. He noted that the upper floors had been used by the Marik family as their living quarters and offices, and that even after a corporation purchased the Property from the Mariks, the upper floors had continued to be used for offices and as living quarters for mortuary students. He discussed the proposed restoration of the buildings on the Property, and parking issues.

The other members of the ZBA each then in turn expressed their views on the proposed conditional use and variation.

Chairman Chrastka made a motion to recommend to the City Council that it approve the request of Petitioner for a conditional use to operate a banquet hall/meeting hall use on the Property, and for a variation approving a reduction in the number of parking spaces required on the Property to the sixteen (16) existing spaces, subject to the following conditions:

- A. The Petitioner provide valet parking for all events, and provide a proposed plan relative to parking with the City; and
- B. The Petitioner may not operate a "night club" on the Property.

The motion was seconded by Member Walega. The vote on the motion was five (5) in favor and one (1) opposed. Member Bruen voted no based on his concerns regarding parking.

**FINDINGS**: The ZBA makes the following Findings as to the proposed conditional use:

- (A) The proposed use and development at the particular location requested is necessary or desirable, provides a service or a facility which is in the interest of public convenience and will contribute to the general welfare of the neighborhood or community. The Petitioner's proposed use will maintain the existing structures while providing a beneficial and desirable use at this location that will contribute to the general welfare of the neighborhood and community. This standard has been met.
- (B) The proposed use and development will, under the circumstances of the particular case, not be detrimental to the health, safety, morals or general welfare of persons residing or working in the vicinity, or injurious to property values or improvements in the vicinity. The proposed use will utilize a space that has been vacant for ten (10) years for a desirable purpose. The existing buildings will be retained and converted. No anticipated detrimental effects are evident. This standard has not been met.

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- (C) The proposed use and development will be in harmony with the general and specific purposes for which the Zoning Code was enacted, and for which the regulations of the district in question were established, and with the general purpose and intent of the Official Comprehensive Plan. The members of the ZBA felt that the proposed use would provide a complement to the existing and planned uses in the immediate area, and was consistent with the goals and purposes of the Zoning Code.
- (D) The proposed use and development will be constructed, arranged and operated so as not to dominate the immediate vicinity, and will not interfere with the use and development of neighboring property. The build out at the Property is on the interior only. The buildings on the Property already exist and are currently vacant. A majority of the ZBA felt that parking will be adequately addressed through use of valet parking and the condition that a plan relative to parking is required to be filed with the City. The surrounding area is fully built out. This standard has been met.
- (E) The proposed use and development will not cause undue traffic congestion nor draw significant amounts of traffic through residential streets. The banquet hall use will operate primarily on weekend nights, and the amount of traffic otherwise visiting the Property on a typical day is not excessive. No undue traffic congestion is anticipated and the uses are on a major commercial thoroughfare. There is existing parking on-site and overflow parking will be handled through use of valets.
- (F) The proposed use and development will be served adequately by essential public facilities and services such as streets, public utilities, drainage structures, police and fire protection, refuse disposal, parks, libraries and schools, or the applicant will provide adequately for the services. The public facilities and services necessary to serve the Property are already in place.
- (G) The proposed use and development will be served by parking areas that are of adequate size, properly located and suitably screened from adjoining residential uses. There is some existing parking on site and additional spaces adjacent to the Property on Cermak and Gunderson. Overflow parking will be handled through valets. Approval is conditioned on a parking plan being filed with the City. With that condition, a majority of the ZBA feels that this standard has been met.
- (H) The proposed use and development will not result in the destruction, loss or damage of natural, scenic or historic features of significant importance. The proposed use will retain and reuse the existing vacant buildings on the site. The exterior of the building will not be altered. This standard has been met.
- (I) The proposed use and development will comply with the regulations and conditions specified in the Zoning Code for the use, and with the stipulations and conditions made a part of the authorization granted by Council. The ZBA finds this standard to have been met.

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The ZBA makes the following Findings as to the proposed parking variation:

- (A) Because of the particular physical surroundings, shape or topographical conditions of the specific property involved, a particular hardship to the owner would result, as distinguished from a mere inconvenience, if the strict letter of the Zoning Code were carried out. The members of the ZBA felt that this standard has been met. The site layout has long existed with only the sixteen (16) on-site spaces. The buildings on the Property have existed since the 1930's, and are being retained, leaving limited space for parking on site. On-site parking is not being decreased.
- (B) The conditions upon which an application for a variation is based are unique to the property for which the variance is sought and are not applicable, generally, to other property within the same zoning classification. The existing building, size of the building, and the site layout, are all unique.
- (C) The purpose of the variations is not based primarily upon a desire to increase financial gain. On-site parking is limited, and the parking variation is necessary in order to make productive use of the Property.
- (D) The alleged difficulty or hardship is caused by the Zoning Code, and has not been created by any persons presently having an interest in the Property. The building and site layout are long-existing. The Petitioner only recently purchased the Property. This standard has been met.
- (E) The granting of the variations will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located. It is anticipated that the rehabilitation of the Property, which has been vacant for ten (10) years, will improve property values in the neighborhood. The long-existing buildings on the Property are being rehabilitated. While on-site parking is limited, there is parking adjacent to the Property on Cermak and Gunderson, and any overflow parking will be addressed through use of valets. Approval is conditioned on the filing by the Petitioner of a proposed parking plan with the City. With that condition, this standard has been met.
- (F) The granting of the variation will not alter the essential character of the neighborhood. While on-site parking is limited, there is parking adjacent to the Property on Cermak and Gunderson, and any overflow parking will be addressed through use of valets. Approval is conditioned on the filing by the Petitioner of a proposed parking plan with the City. With that condition, this standard has been met.
- (G) The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase the congestion of the public streets, increase the danger of fire, impair natural drainage, create drainage problems on adjacent properties, endanger the public safety or substantially diminish or impair property values within the neighborhood. The ZBA members find this standard to have been met.

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**RECOMMENDATIONS**: Based upon the foregoing Findings, the ZBA, by a vote of five (5) in favor and one (1) opposed, recommends to the Mayor and City Council that the conditional use for a banquet hall use, and variation to require no more than the existing sixteen (16) spaces on site, as requested by Petitioner Jorge Jiminez for the Property at 6505-6511 W. Cermak, Berwyn, Illinois, in the C-2 General Commercial Zoning District, be **APPROVED**, subject to the following conditions:

- A. The Petitioner provide valet parking for all events, and provide a proposed plan relative to parking with the City; and
- B. The Petitioner may not operate a "night club" on the Property.

Signed:

Lance C. Malina, Executive Secretary

Zoning Board of Appeals

City of Berwyn

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#### Nona N. Chapman 1st Ward Alderman

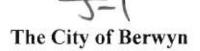
#### A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6401 Fax: (708) 788-2675 www.berwyn-il.gov

Nona Chapman 1 <sup>st</sup> Ward Alderman		
Mayor Robert J. Lovero And Members of the Berwy	n City Council	Date: 3-3-2017
Ladies and Gentlemen:		
A meeting of the	Budget Committee	was held
On 3-3-2017	at City Hall Conference R	toom @ 3:30 p.m.
Those in attendance were: Alderman Ralph Avila, F		an, Alderman Jeff Boyajian ones, and attached sign in sheet
		in regards to: t Process - Today's Department is @ 4:00 p.m.
It is the recommendation of forward with the 2017 City of E	the committee that _ The Budge Berwyn budget, and to reconvene	et committee recommends moving e on Thursday March 9th @ 4:15 p.m.
for meetings with Recreation Voting Aye: 3	Dept., Police Department and Lik	orary. Please accept as Informational.
Voting Nay: 0		
Adjourned: 5:05 p.m		
Yona N. Chapma		=
Nona Chapman-Chairman		
Rafael Avila-Member Jeffrey Boyajian-Member		
TOTAL OF LOOP MILET ATTOMATOR		

	2.3-2017
	Budget Meeting
	NAME DEPARTMENT
1.	Rafuel Avila AD ennin Twom
2.	Rafael Avila AD ennim 7 WAND
3.	Ben Daish Assist Friamed Juenter
4.	Drian Pabst City Admin.
٤,	Ruth Volbre axcity admin
6,	Rosheed Johes Finance Director
7	Bris Coniglio Fire Dept.
8	DENIS O'HALLORAN FURE DEPT
9.	Jeff Boyajian Alberman
· []	

CITY COUNCIL (FULL PACKET) MARCH 14, 2017 PAGE 40





#### Anthony T. Bertuca City Attorney

#### A Century of Progress with Pride

March 14, 2017

Thomas J. Pavlik

City Clerk

City of Berwyn

6700 W. 26th Street

Berwyn, IL 60402

Re: 2014 L 064003

Dear Mr. Pavlik:

Please put this item on the March 14, 2017 agenda authorizing the settlement of the above referenced matter for the total of \$45,000.00 based upon City Council authority granted in Executive Session.

Very truly yours,

Anthony T. Bertuca

anthony J. Bertuca

City Attorney





#### Anthony T. Bertuca City Attorney

#### A Century of Progress with Pride

March 14, 2017

Thomas J. Pavlik

City Clerk

City of Berwyn

6700 W. 26th Street

Berwyn, IL 60402

Re:

2015 WC 009670

authory J. Bertuca

Dear Mr. Pavlik:

Please put this item on the March 14, 2017 agenda authorizing the settlement of the above referenced matter for the total of \$110,305.50 based upon City Council authority granted in Executive Session.

Very truly yours,

Anthony T. Bertuca

City Attorney





#### 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

To: City Council and Mayor Robert Lovero

From: Rasheed Jones

Date: March 7, 2017

Subject: 2016 Tax Levy Abatement Ordinances

Attached is a tax levy abatement ordinance for the 2016 tax levy. This abatement ordinance reflects reductions in the amount that would have otherwise been levied for the purpose of debt service payments due for the 2007A, 2007B, 2009 (December), 2010, 2011, 2012A, 2013A, 2014A, 2015B and 2016A bond issues. The abated portions of these debt service payments will be made from other sources such as TIF funds, the utility fund or a 2017 general fund transfer.

Please approve the attached ordinances at the March 14, 2017, meeting.

Thank you.

STATE OF ILLINOIS	)
	)
COUNTY OF COOK	)

### ORDINANCE FOR THE ADDITIONAL ABATEMENT OF TAXES LEVIED FOR GENERAL OBLIGATION BONDS FOR THE YEAR 2016

WHEREAS, the City of Berwyn, Cook County, Illinois (the "City") adopted ordinances on the following dates for the issuance of the following referenced bonds (collectively, the "Bonds"):

<u>Date</u>	<u>Issue</u>
July 31, 2007	General Obligation Bonds, Series 2007A (the "Series
	2007A Bonds")
July 31, 2007	Taxable General Obligation Bonds, Series 2007B (the
	"Series 2007B Bonds")
October 13, 2009	General Obligation Bonds, Series 2009 (December) (the
	"Series 2009 (December) Bonds")
October 12, 2010	General Obligation Bonds, Series 2010 (the "Series
	Series 2010 Bonds")
September 27, 2011	General Obligation Bonds, Series 2011 (the "Series
	Series 2011 Bonds")
October 23, 2012	General Obligation Bonds, Series 2012A (the "Series
	Series 2012A Bonds")
October 8, 2013	General Obligation Bonds, Series 2013A (the "Series
	Series 2013A Bonds")
October 14, 2014	General Obligation Bonds, Series 2014A (the "Series
	Series 2014A Bonds")
November 10, 2015	General Obligation Bonds, Series 2015B (the "Series
	Series 2015B Bonds")
September 27, 2016	General Obligation Bonds, Series 2016A (the "Series
	Series 2016A Bonds")

WHEREAS, said ordinances levied taxes sufficient to produce funds for the tax year 2016 to pay principal and interest on the Bonds; and

WHEREAS, the City of Berwyn now has or will have on hand before the due date of the debt payments, on deposit from sources other than taxation, sufficient funds which are available to be used to pay the principal and interest in sufficient amounts to satisfy those requirements set forth in the Ordinances; and

**NOW, THEREFORE,** be it ordained by the Mayor and City Council of the City of Berwyn, Cook County, Illinois in the exercise of Berwyn's home rule powers as follows:

Section One: The 2016 levies be abated as follows leaving the remaining amount to be levied:

			Final
<u>Issue</u>	Levy	<b>Abatements</b>	Levy
Series 2007A Bonds	\$400,750.00	(\$355,450.00)	\$45,300.00
Series 2007B Bonds	\$2,644,643.00	(\$99,629.00)	\$2,545,014.00
Series 2009(Dec) Bonds	\$2,125,800.00	(\$2,125,800.00)	\$0.00
Series 2010 Bonds	\$587,219.00	(\$587,219.00)	\$0.00
Series 2011 Bonds	\$439,688.00	(\$439,688.00)	\$0.00
Series 2012A Bonds	\$277,595.00	(\$277,595.00)	\$0.00
Series 2013A Bonds	\$285,250.00	(\$285,250.00)	\$0.00
Series 2014A Bonds	\$299,138.00	(\$299,138.00)	\$0.00
Series 2015B Bonds	\$277,469.00	(\$277,469.00)	\$0.00
Series 2016A Bonds	\$1,252,447.00	(\$1,087,199.00)	\$165,248.00

Section Two: A certified copy hereof shall be filed with the County Clerk of Cook County who shall abate the noted portion of the 2016 levy for each of the Bonds.

Section Three: This ordinance shall be in full force and effect from and after its passage, and approval as provided by law.

ADOPTED this 14th day of March, 2017 pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Chapman				
Boyajian				
Paul				
Fejt				
Santoy				
Polashek				
Avila				
Laureto				
(Mayor Lovero)				
TOTAL				
·	er et			
Robert J. Lovero,	Mayor			
ATTEST:				
Thomas Pavlik, C	ity Clerk			



#### The City of Berwyn



#### Rasheed Jones Finance Director

#### A Century of Progress with Pride

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

To:

City Council and Mayor Robert Lovero

From:

Rasheed Jones

Date:

March 9, 2017

Subject:

2017 Draft Budget

The 2017 draft budget document will be distributed at the March 14, 2017 committee of the whole meeting for your consideration. As such, we request that a public hearing on the subject of the 2017 budget be called and noticed for 5:45 PM on March 28, 2014. The notice regarding this public hearing has been attached.

Please feel free to contact me with any questions or comments prior to the public hearing.

Thank you.

#### LEGAL NOTICE NOTICE OF PUBLIC HEARING

- I. A public hearing on the proposed 2017 Appropriation Ordinance (Budget) for the City of Berwyn, Illinois for 2017 will be held on March 28, 2017 at 5:45 p.m. at the City Hall Council Chambers located at 6700 West 26<sup>th</sup> Street, Berwyn, Illinois 60402.
- II. The proposed 2017 Appropriation Ordinance will be available for public inspection at the office of the City Clerk, Berwyn City Hall, 6700 West 26<sup>th</sup> Street, Berwyn, Illinois 60402, during normal business hours Monday through Friday until March 28, 2017 or until said Appropriation Ordinance is passed by the Berwyn City Council.
- III. This notice is being published in compliance with Illinois law, 65 ILCS 5/8 2-9 as well as local ordinances. All interested parties are invited and encouraged to attend this Public Hearing. The Berwyn City Hall building is handicapped accessible and ADA compliant.

By Order of Mayor Robert J. Lovero and the Berwyn City Council

S:// Thomas J. Pavlik, City Clerk, City of Berwyn

March 14, 2017

The City of Berwyn



#### Robert P. Schiller Director of Public Works

#### A Century of Progress with Pride

March 14, 2017

To: Mayor Robert J. Lovero

Members of the Berwyn City Council

Re: Request authorization to request proposals for annual routine tree pruning and removal.

Staff is requesting approval from the City Council to proceed with sealed Request for Proposals for 2017/18 annual tree services contract. This proposal would include supplemental tree maintenance such as pruning and removals for the year with the option to renew annually with no cost increases. A detailed scope of services requested will be included as part of this RFP.

This is budgeted within the 100.26.35.5300 Public Works Professional Services.

#### Recommended Action

City Council authorize the Public Works Director to seek sealed Request for Proposals for tree services for 2017/18.

Respectfully,

Robert Schiller

Director of Public Works

The City of Berwyn



Robert P. Schiller
Director of Public Works

#### A Century of Progress with Pride

Date: March 14, 2017

To: Mayor Robert J. Lovero

Members of the Berwyn City Council

Re: Recommendation to reject proposals for the 2017 mowing and landscape maintenance for commercial corridors.

The Public Works Department released a Request for Proposal for mowing and landscape maintenance for the four commercial corridors (Roosevelt Road, Cermak Road, Depot District and Ogden Avenue). These services will be performed from mid-April to mid-November 2017. Proposals were opened and reviewed. The city received two proposals to complete the project for \$51,604 and \$109,392.51. The difference between proposals is more than "reasonable and expected". In addition, staff will correct two Scribner's errors.

For the reasons stated above, I am recommending rejecting the proposals and rebidding the project.

#### **Recommended Actions**;

City Council rejects the proposals for 2017 mowing and landscape maintenance for the commercial area and authorize Public Works to rebid the project.

Respectfully,

Robert Schiller Director of Public Works





## Nona N. Chapman 1st Ward Alderman

#### A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6401 Fax: (708) 788-2675 www.berwyn-il.gov

March 10, 2017

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

Subject: Payroll March 8, 2017

Ladies and Gentlemen:

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

Payroll:

March 8, 2017 in the amount of \$1,206,763.20

Respectfully Submitted,

Nona N. Chapman

**Budget Committee Chairman** 

Nona N. Chapman





# Nona N. Chapman 1st Ward Alderman

#### A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6401 Fax: (708) 788-2675 www.berwyn-il.gov

March 10, 2017

Mayor Robert J. Lovero

Members of the City Council

City of Berwyn

Subject: Payables March 14, 2017

Ladies and Gentlemen:

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

Payables: March 14, 2017 in the amount of \$1,296,086.28

Respectfully Submitted,

Nona N. Chapman

Budget Committee Chairman

Nona M. Chapman

# user: Gunn, Felicia

# Payment Register

				Total ayulone	7010 OF 1720 TO 10	aginone parci or lorgo in			
Number	Date	Status	Void Reason	Reconcited/ Voided Date	Source	Payee Name	Transaction Amount	Reconcited Amount	Difference
01 - General Cash	Cash		5 1		1		1	:	
40243	02/24/2017	Open			Accounts Payable	Grace Jabconska	\$75.00		
40244	02/24/2017	Open			Accounts Payable	Greg Zajaczkowski	\$1,550.00		
40245	02/28/2017	Open			Accounts Payable	Bayscan Technologies	\$349.00		
40246	02/28/2017	Open			Accounts Payable	BOB BURTON	\$150.00		
40247	02/28/2017	Open			Accounts Payable	Book Page	\$528.00		
40248	02/28/2017	Open			Accounts Payable	Demoo Educational Corporation	\$716.73		
40249	02/28/2017	Open			Accounts Payable	HANNAH RAPP	\$100.00		
40251	02/28/2017	Open			Accounts Payable	Ingram Library Services LLC	\$2,427.23		
40252	02/28/2017	Open			Accounts Payable	Interiors for Business, Inc.	\$25,102.66		
40253	02/28/2017	Open			Accounts Payable	Investor's Business Daily	\$179.00		
40254	02/28/2017	Open			Accounts Payable	Jeanine Vaughn	\$67.27		
40255	02/28/2017	Open			Accounts Payable	Zashia Garnett	\$244.64		
40257	02/28/2017	Open			Accounts Payable	Konica Minolta Business Solutions	\$181.04		
40258	02/28/2017	Open			Accounts Payable	Nora Masiny	\$30.00		
40259	02/28/2017	Open			Accounts Payable	OFFICE DEPOT	\$330.94		
40261	02/28/2017	Open			Accounts Payable	Penguin Random House, Inc.	\$190.00		
40262	02/28/2017	Open			Accounts Payable	Peters & Associates, Inc.	\$4,462.50		
40263	02/28/2017	Open			Accounts Payable	RAILO	\$1,166.50		
40264	02/28/2017	Open			Accounts Payable	South Berwyn School District 100	\$36,459,67		
40266	02/28/2017	Open			Accounts Payable	Staples Advantage	\$158.18		
40267	02/28/2017	Open			Accounts Payable	SWAN	\$311.78		
40268	02/28/2017	Open			Accounts Payable	Tele-Tron Ace Hardware	\$10.97		
40269	02/28/2017	Open			Accounts Payable	The Flag Cady Corporation Uline	\$38.30		
40271	02/28/2017	Open			Accounts Payable	Unique Management Services, Inc.	\$232.70		
40272	02/28/2017	Open			Accounts Payable	Varsity Calendar Company	\$95.00		
40273	02/28/2017	Open			Accounts Payable	Verizon Wireless - LeHigh	\$76.02		
40274	03/02/2017	Open			Accounts Payable	JNC Consulting. Inc.	\$2,350.00		
40276	03/03/2017	Open			Accounts Payable	16th Street Theater	\$1,000.00		
40278	03/03/2017	Open			Accounts Payable	CHASE	\$492.04		
40279	03/03/2017	Open			Accounts Payable	Jarmila Sevcikova	\$1,035.00		
40200	03/03/2017	Open			Accounts Payable	Sprint	\$2 189 89		
40282	03/03/2017	Open			Accounts Payable	Theodore J. Polashek	\$1,535.19		
40283	03/03/2017	Open			Accounts Payable	Ani Gogova-Nikolov & Pavel Nikolov	\$1,475.00		
40284	03/03/2017	Open			Accounts Payable	Anthony Belokas	\$1,475.00		
40285	03/03/2017	Open			Accounts Payable	Hoppy's Landscaping	\$1,000.00		
40286	03/03/201/	Open			Accounts Payable	James Rucharz	\$1,170.00		
40287	03/03/2017	Open			Accounts Payable	SINGN & MARITA OCHCA	\$2,475.00		
40288	03/15/2017	Open			Accounts Payable	ARC Automotive Electronics	\$6,601.00		
40290	03/15/2017	Open			Accounts Payable	ABC Commercial Maintenance	\$3,978.30		
						Services, Inc.			

# Payment Register

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
40291 40292	03/15/2017	Open			Accounts Payable Accounts Payable	Adult Reading Round Table AFTNA	\$50.00 \$34 126.96		
40293	03/15/2017	Open			Accounts Payable	At Warren Oil Company	\$14,638.19		
40294	03/15/2017	Open			Accounts Payable	Ail Traffic Solutions	\$590,00		
40295	03/15/2017	Open			Accounts Payable	Amy Gullo	\$10.38		
40296	03/15/2017	Open			Accounts Payable	Anthony J. Lynch	\$60.00		
40298	03/15/2017	Open			Accounts Payable	AT&T	\$10,414.86		
40299	03/15/2017	Open			Accounts Payable	AT & T Long Distance	\$3,093.74		
40300	03/15/2017	Open			Accounts Payable	AT& T	\$8,590.38		
40301	03/15/2017	Open			Accounts Payable Accounts Payable	AT& T Baker & Taylor Entertainment Inc	\$989.43 \$305.83		
40303	03/15/2017	Open			Accounts Payable	Barbara Ziemba	\$62.27		
40304	03/15/2017	Open			Accounts Payable	Berwyn's Violet Flower Shop	\$45.00		
40305	03/15/2017	Open			Accounts Payable	Bluders Tree Service & Landscaping	\$2,250.00		
40306	03/15/2017	Open			Accounts Payable	Bristol Hose & Fitting, Inc	\$1,367.33		
40307	03/15/2017	Open			Accounts Payable	Building Services of America IIIC	\$4,708.09		
40309	03/15/2017	Open			Accounts Payable	CablesAndKits.com	\$7,039.60		
40310	03/15/2017	Open			Accounts Payable	Case Lots, Inc.	\$1,570.49		
40317	03/15/2017	Open			Accounts Payable	Cassidy life	\$124.28		
40313	03/15/2017	Open			Accounts Payable	Chicago Office Products Co.	\$1,918.50		
40314	03/15/2017	Open			Accounts Payable	Cintas Corporation	\$560.69		
40315	03/15/2017	Open			Accounts Payable	Comcast Cable	\$362.03		
40316	03/15/2017	Open			Accounts Payable	Comea Communications Revolving Fund	\$498.55		
;	!	-				CMS			
40318	03/15/2017	Open			Accounts Payable	Continental Research Corporation	\$3,257.43		
40320	03/15/2017	Open			Accounts Payable	Dearborn National Life Insurance	\$6,933.22		
3	7014 6 700 4 7	)			A specials December	Company	¢£7 00		
40321	03/15/2017	Open			Accounts Payable	Diamond Graphics, Inc.	\$7,688,00		
40323	03/15/2017	Open			Accounts Payable	EBSCO Information Services, Inc.	\$57.24		
40324	03/15/2017	Open			Accounts Payable	eDot	\$1,482.50		
40325	03/15/2017	Open			Accounts Payable	Em CoA	27.087¢		
40326	03/15/2017	Open			Accounts Payable	Engineering Solutions Team	\$5.160.00		
40328	03/15/2017	Open			Accounts Payable	Federal Express Corporation	\$154.92		
40329	03/15/2017	Open			Accounts Payable	Felco Vending, Inc.	\$281.00		
40330	03/15/2017	Open			Accounts Payable	Forest Security	\$25.00		
40332	03/15/2017	Open			Accounts Payable	Fallmer Locksmith Service, Inc.	\$34.95		
40333	03/15/2017	Open			Accounts Payable	Gale / Cengage	\$2,763.24		
40334	03/15/2017	Open			Accounts Payable	Greg Hannah Plumbing	\$4,680.00		
40335	03/15/2017	Open			Accounts Payable	Guitar Player	\$18.99		
40336 40337	03/15/2017	Open			Accounts Payable	H. J. Mohr & Sons Company	\$3,758.77		
40338	03/15/2017	Open			Accounts Payable	Health Care Service Corporation	\$837,991.94		

# CITY of BERWYN

# Payment Register

	II .		: : <b>!</b>	Reconciled/	1		Transaction	Reconciled	1
Anago	03/15/2017	Status	Void Keason	voided Date	Accounts Payable	Haritage Funeral Home	Amount	Amount	Ulfference
40340	03/15/2017	Open			Accounts Payable	High PSI, LTD	\$110.12		
40341	03/15/2017	Open			Accounts Payable	Home Depot Credit Services	\$59.04		
40342	03/15/2017	Open			Accounts Payable	Illinois Alarm	\$439.25		
40343	03/15/2017	Open			Accounts Payable	Illinois Brick Company	\$148.00		
40344	03/15/2017	Open			Accounts Payable	Illinois Workers' Compensation	\$1,294.45		
40345	03/15/2017	Open			Accounts Payable	Ingram Library Services LLC	\$3,693.06		
40346	03/15/2017	Open			Accounts Payable	Jack Phelan	\$472.15		
40347	03/15/2017	Open			Accounts Payable	Jack's Rental, Inc.	\$1,892.29		
40348	03/15/2017	Open			Accounts Payable	Jan Way Company USA, Inc	\$105.42		
40349	03/15/2017	Open			Accounts Payable	JJ Hydraulic Service	\$347.26		
40350	03/15/2017	Open			Accounts Payable	John Hadjioannou	\$1,187.98		
40351	03/15/2017	Орел			Accounts Payable	Just Tires	\$162.91		
40352	03/15/2017	Open			Accounts Payable	Keyth Technologies, Inc	\$410.00		
40353	03/15/2017	Open			Accounts Payable	Kieft Bros., Inc.	\$300.00		
40354	03/15/2017	Open			Accounts Payable	Klein, Thorpe and Jenkins, LTD.	\$4,814.54		
40355	03/15/2017	Open			Accounts Payable	Kym Frankovelgia	\$300.00		
40356	03/15/2017	Open			Accounts Payable	Lawndale News	5972.14		
4035/	03/15/2017	Open			Accounts Payable	Livermore Lechnologies, LLC	\$700.00		
40359	03/15/2017	Open			Accounts Payable	M K Sports	\$2 184 00		
40360	03/15/2017	Open			Accounts Payable	MacNeal Occupational Health	\$410.00		
						Services	200		
40363	03/15/2017	Open			Accounts Payable	Menarde	\$140.51		
40363	03/15/2017	Open			Accounts Payable	Metro Callision Service / Metro	\$100.00		
						Garage, Inc.			
40364	03/15/2017	Open			Accounts Payable	Midwest Tape	\$633.69		
40365	03/15/2017	Open			Accounts Payable	Miguel A. Santiago Consulting, Inc	\$5,000.00		
40366	03/15/2017	Open			Accounts Payable	Mike & Sons	\$2,258.50		
40367	03/15/2017	Open			Accounts Payable	MSA	\$950.00 \$17.910.00		
40369	03/15/2017	Open			Accounts Payable	National Business Institute	\$339.00		
40370	03/15/2017	Open			Accounts Payable	Northeast Multi-Regional Training,	\$275.00		
40371	03/15/2017	0			Accounts Pavable	inc.	00 008 CP		
40372	03/15/2017	Open			Accounts Payable	OFFICE DEPOT	\$274.04		
40373	03/15/2017	Open			Accounts Payable	Office Team	\$741.00		
40374	03/15/2017	Open			Accounts Payable	Ogden Carwash	\$489.00		
40375	03/15/2017	Open			Accounts Payable	PACE Suburban Bus	\$400.00		
40376	03/15/2017	Open			Accounts Payable		\$2,100.00		
403//	03/15/2017	Open			Accounts Payable		\$3,550.00		
40378	03/15/2017	Open			Accounts Payable	Penguin Kandom House, Inc.	\$97.50		
40379	03/15/2017	Open			Accounts Payable	Pricey Bowes	\$4,259.97		
40380	03/15/2017	Open			Accounts Payable	TNC Bank, N.A.	\$43,290.66		
40381	03/15/2017	Open			Accounts Payable	Professional Post Costs   Inc	\$4,000.90		
40382	03/15/2017	Open			Accounts Payable	Professional Rest Control, Inc.	\$3.599.00		
40384	03/15/2017	Open			Accounts Payable	Robert Troffmchijk	\$1 248 40		
		-			•				

# Payment Register

From Payment Date: 3/11/2016 - To Payment Date: 3/15/2017

Number   Date   Date   Date   Salus   Void Rasson   Voided Date   Dayse Name   Payet Name   Pa	ce         Payee Name         Transaction         Reconciled           unts Payable         Robert W. Feji         \$2.998.89           unts Payable         Rococe Company         \$3.00.00           unts Payable         Saber Tooth Computing         \$1103.94           unts Payable         Saber Tooth Computing         \$163.32           unts Payable         Schultz Supply Company, inc.         \$157.29           unts Payable         Scout Electric Supply         \$19.20.00           unts Payable         Sean Thornton         \$20.01           unts Payable         Sean Thornton         \$20.01           unts Payable         Sharon, Loterai         \$20.01           unts Payable         Shorcases         \$25.98           Shorcases         \$352.98         \$352.98           unts Payable         Shormin Williams Company         \$20.11           unts Payable         Shormin Williams Company         \$352.98           unts Payable         Shormin Williams Company         \$352.98           unts Payable         Shormin Williams Company         \$352.98           unts Payable         Tameling, inc.         \$350.00           unts Payable         Tool Ace Hardware         \$381.77           Torena Austen         \$1,							
Date         Status         Void Reason         Reconciled Accounts Payable         Payee Name         Transaction Reconciled Accounts Payable         Robert Wr Fgj         \$2,989.89         Amount         Amount </td <td>ce         Payee Name         Transaction         Reconciled Amount           units Payable         Robert W. Fejt         \$2,999.89           units Payable         Robert W. Fejt         \$300.00           units Payable         Roscoe Company         \$1013.94           units Payable         Saber-Toolh Computing         \$161.00           units Payable         Schultz Supply Company, Inc.         \$157.20           units Payable         Schultz Supply Company, Inc.         \$157.20           units Payable         Sean Thomton         \$259.95           units Payable         Sean Thomton         \$259.95           units Payable         Sean Thomton         \$250.01           units Payable         Sherwin Williams Company         \$519.20.00           units Payable         Sherwin Williams Company         \$55.98           units Payable         Sherwin Williams Company         \$55.98           units Payable         Shewin Septim         \$430.09           units Payable         Shewin Milliams Company         \$1,887.53           units Payable         Shewin Milliams Company         \$1,887.53           units Payable         Tomas J. Paylik         \$1,887.53           units Payable         Polestino &amp; Maria Lopez         \$1,286.00     <!--</td--><td></td><td></td><td>All</td><td></td><td></td><td></td><td></td></td>	ce         Payee Name         Transaction         Reconciled Amount           units Payable         Robert W. Fejt         \$2,999.89           units Payable         Robert W. Fejt         \$300.00           units Payable         Roscoe Company         \$1013.94           units Payable         Saber-Toolh Computing         \$161.00           units Payable         Schultz Supply Company, Inc.         \$157.20           units Payable         Schultz Supply Company, Inc.         \$157.20           units Payable         Sean Thomton         \$259.95           units Payable         Sean Thomton         \$259.95           units Payable         Sean Thomton         \$250.01           units Payable         Sherwin Williams Company         \$519.20.00           units Payable         Sherwin Williams Company         \$55.98           units Payable         Sherwin Williams Company         \$55.98           units Payable         Shewin Septim         \$430.09           units Payable         Shewin Milliams Company         \$1,887.53           units Payable         Shewin Milliams Company         \$1,887.53           units Payable         Tomas J. Paylik         \$1,887.53           units Payable         Polestino & Maria Lopez         \$1,286.00 </td <td></td> <td></td> <td>All</td> <td></td> <td></td> <td></td> <td></td>			All				
Date         Status         Void Reason         Reconciled voided bate         Payee Name         Transaction         Reconciled Amount           02/15/2017         Open         Voided Date         Accounts Payable         Robert W. Fejt         \$2,998.98         Amount         Amount         \$2,998.98         Amount         Amount         \$2,998.98         \$2,909.98         \$2,909.98         \$2,909.98         \$2,909.98         \$2,909.98         \$2,909.98         \$2,909.98         \$2,909.99         \$2,909.98         \$2,909.99         \$2,909.9	Be to literal control of the	\$1,296,0						
Date         Status         Void Reason         Reconciled/Voided Date         Payee Name         Transaction         Reconciled Amount           03/15/2017         Open         Accounts Payable         Accounts Payable         Road Holmy         \$399.98         Amount         Amount         Amount         \$390.99         Amount         \$390.99         Amount         Amount         \$390.99         Amount         \$390.99         Amount         \$300.00 </td <td>Be Interest Payable Ints Payable Ints Payable Ints Payable Roscore Company Ints Payable Roscore Company Ints Payable Sam's Club/ Synchrony Bank S10300,00         Robert W. Fejt S2.989.89         Reconciled Amount Amount Amount Amount Amount S2.989.89           Ints Payable Roscore Company Ints Payable Sam's Club/ Synchrony Bank Is 3300,00         \$1,013.94         \$101.394           Ints Payable Sam's Club/ Synchrony Bank Is 3300,00         \$163.32         \$163.32           Ints Payable Scoul Electric Supply Company, Inc. S1920,00         \$157.20         \$226.95           Ints Payable Showcasses         \$157.20         \$226.95           Ints Payable Shoron Lorenzi Is Payable Shoron Ace Hardware Is Payable Inter-Tron Ace Hardware Is Payable Unique Plumbing Company Inc Is Payable Verizon Wireless - LeHigh Is 1,286.66         \$1,240.00           Ints Payable Verizon Wireless - LeHigh Is Payable Verizon Wireless - LeHigh Is Payable Verizon Wireless - LeHigh Is 1,286.66         \$1,286.66           Ints Payable Verizon Wireless - LeHigh Is Payable Verizon Wireless - LeHigh Is 1,286.66         \$1,280.00           Ints Payable Verizon Wireless - LeHigh Is Payable Verizon Wireless - LeHigh Is 1,286.66         \$65.00           Ints Payable Verizon Wireless - LeHigh Is Payable Verizon Wireless - LeHigh Is 1,296.086.28         \$3,500.00      &lt;</td> <td></td> <td>ed</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Be Interest Payable Ints Payable Ints Payable Ints Payable Roscore Company Ints Payable Roscore Company Ints Payable Sam's Club/ Synchrony Bank S10300,00         Robert W. Fejt S2.989.89         Reconciled Amount Amount Amount Amount Amount S2.989.89           Ints Payable Roscore Company Ints Payable Sam's Club/ Synchrony Bank Is 3300,00         \$1,013.94         \$101.394           Ints Payable Sam's Club/ Synchrony Bank Is 3300,00         \$163.32         \$163.32           Ints Payable Scoul Electric Supply Company, Inc. S1920,00         \$157.20         \$226.95           Ints Payable Showcasses         \$157.20         \$226.95           Ints Payable Shoron Lorenzi Is Payable Shoron Ace Hardware Is Payable Inter-Tron Ace Hardware Is Payable Unique Plumbing Company Inc Is Payable Verizon Wireless - LeHigh Is 1,286.66         \$1,240.00           Ints Payable Verizon Wireless - LeHigh Is Payable Verizon Wireless - LeHigh Is Payable Verizon Wireless - LeHigh Is 1,286.66         \$1,286.66           Ints Payable Verizon Wireless - LeHigh Is Payable Verizon Wireless - LeHigh Is 1,286.66         \$1,280.00           Ints Payable Verizon Wireless - LeHigh Is Payable Verizon Wireless - LeHigh Is 1,286.66         \$65.00           Ints Payable Verizon Wireless - LeHigh Is Payable Verizon Wireless - LeHigh Is 1,296.086.28         \$3,500.00      <		ed					
Date         Status         Void Reason         Reconciled/Voided Date         Payee Name         Transaction         Reconciled Amount           03/15/2017         Open         Account's Payable         Recondist Sayable         Recondist Sayable         82,999.98         2,999.98         Amount         Amount         5300.09         3101.394         Account's Payable         Recode Company         510.09         3101.394         Account's Payable         Account's Payable         Saher Touth's Computing         3103.29	Payee Name							
Date         Status         Void Reason         Reconciled/Voided Date         Transaction Famount         Reconciled Annount         Annount <td>  Payee Name</td> <td></td> <td></td> <td>Checks</td> <td></td> <td></td> <td></td> <td></td>	Payee Name			Checks				
Date         Status         Void Reason         Reconciled/Voided Date         Reconciled Accounts Sayable         Robert Wir Egit         St.2588.88         Amount         Am	Payee Name						ral Cash Totals	01 - Gene
Date         Status         Void Reason         Reconciled/ Voided Date         Payee Name         Transaction         Report Rancount           03/15/2017         Open         Voided Date         Source         Accounts Payable         Robert W. Fejt         \$2,998.89         300.00           03/15/2017         Open         Accounts Payable         Robert W. Fejt         \$2,998.89         \$101.39.4           03/15/2017         Open         Accounts Payable         Robert W. Fejt         \$2,998.89         \$101.39.4           03/15/2017         Open         Accounts Payable         Robert W. Fejt         \$103.32         \$163.32           03/15/2017         Open         Accounts Payable         San's Cubr J Synchrony Bank         \$153.32         \$163.32           03/15/2017         Open         Accounts Payable         San's Cubr J Synchrony Bank         \$155.20         \$155.20           03/15/2017         Open         Accounts Payable         San's Cubr J Synchrony Bank         \$1,920.00         \$155.20           03/15/2017         Open         Accounts Payable         San's Cubr J Synchrony Bank         \$1,920.00         \$1,920.00           03/15/2017         Open         Accounts Payable         Sharon Lorenzi         \$2,920.00         \$1,920.00         \$1,920.00	Payee Name	40	172 Transactions				ck Totals:	Type Che
Date         Status         Void Reason         Reconciled Voided Date         Payee Name         Transaction         Reconciled Amount           03/15/2017         Open         Voided Date         Source Accounts Payable Accounts Pa	Payee Name		Accounts Payable			Open	03/15/2017	40415
Date         Status         Void Reason         Reconciled Voided Date         Fayee Name         Transaction Reconciled Amount         Reconciled Amount         Transaction Reconciled Reco	Payee Name	Northwest Housing Partnership	Accounts Payable			Open	03/15/2017	40414
Date         Status         Void Reason         Reconciled Voided Date         Fayable Rayable Rocounts Payable Rocou	Payee Name	NICOLE WHITESIDE	Accounts Payable			Open	03/15/2017	40413
Date         Status         Void Reason         Reconciled Anount         Fayee Name         Fayee Name         Fayee Name         Fayout         Reconciled Anount           03/15/2017         Open         Void Reason         Voided Date         Source         Fayee Name         Anount         Anount         Anount         2,989.89         Anount         \$2,989.89         Anount         \$2,989.89         Anount         \$300.00         \$301.90         \$300.00         \$300.00         \$300.00         \$301.90         \$300.00         \$300.00         \$300.00         \$300.00         \$300.00         \$300.00         \$301.90         \$300.00         \$300.00         \$301.90         \$300.00         \$301.90         \$300.00         \$301.90         \$300.00         \$301.90         \$300.00         \$301.90         \$300.00         \$301.90         \$300.00         \$301.90         \$301.90         \$300.00         \$301.90         \$300.00         \$301.90         \$300.00         \$301.90         \$300.00         \$301.90         \$300.00         \$301.90         \$300.00         \$301.90         \$300.00         \$301.90         \$300.00         \$301.90         \$300.00         \$301.90         \$300.00         \$301.90         \$300.00         \$300.00         \$301.90         \$300.00         \$300.00         \$300.00	Payee Name	Michael Houser	Accounts Payable			Open	03/15/2017	40412
Date         Status         Void Reason         Reconciled Voided Date         Reconciled Accounts Payable         Payee Name         Amount	Payee Name	Lucus Conreras	Accounts Payable			Open	03/15/2017	40411
Date         Status         Void Reason         Reconciled Voided Date         Source         Payee Name         Transaction Reconciled Source         Fagee Name         Transaction Reconciled Source         Transaction Reconciled Source         Payee Name         Transaction Reconciled Source         Reconciled Source         Transaction Reconciled Source         Accounts Payable Source         Robert W. Feji         \$2,999,98         Amount         Amount         \$300,00         Amount         \$301,00         Amount         \$301,00         Amount         \$301,00         Amount         \$301,00         \$301,00         \$301,50         Amount         \$301,00         \$301,50         \$301,00         \$301,50         \$301,00         \$301,50         \$301,50         \$301,50         \$301,50         \$301,50         \$301,50         \$301,50         \$301,50         \$301,50         \$301,50         \$301,50         \$301,50         \$301,50         \$301,50         \$301,50         \$301,50         \$301,50         \$300,00         \$301,50         \$301,50         \$301,50         \$301,50         \$301,50         \$300,50         \$301,50	Payee Name	Florencio & Maria Lopez	Accounts Payable			Open	03/15/2017	40410
Date         Status         Void Reason         Reconciled Reconcile Reviable Reconciled Reconcile Repyable Reconcile Reconcile Repyable Reconcile Repyable Reconcile Reconcile Repyable Reconcile Reconcile Repyable Reconcile Repyable Reconcile Reconcile Repyable Reconcile Repyable Reconcile Reconcile Repyable Reconcile Repyable Reconcile Repyable Reconcile Repyable Reconcile Reconcile Repyable Reconc	Payee Name         Transaction         Reconciled Amount           Amount         Amount         Amount           Amount         Amount         Amount           Amount         Amount         Amount           Amount         Amount         Amount           Amount         \$2,989.89         \$300.00           Sapsable         \$300.00         \$300.00           Sapsable         \$300.00         \$300.00           Sapsable         \$3610.00         \$610.00           Sam's Club / Synchrony Bank         \$163.32           Spayable         \$500.00         \$157.20           Spayable         \$526.95         \$157.20           Spayable         \$163.00         \$157.20           Spayable         \$167.20         \$157.20           Spayable         \$600.00         \$157.20           Spayable         \$167.20         \$167.20           Spayable         \$160.00         \$167.20           Spayable         \$160.00         \$160.00           Spayable         \$160.00         \$160.00           Spayable         \$160.00         \$160.00           Spayable         \$160.00         \$160.00           Spayable         \$160.00	Brook Electrical Supply	Accounts Payable			Ореп	03/15/2017	40409
Date         Status         Void Reason         Reconciled Voided Date Source         Payee Name         Transaction Reconciled Amount         Reconciled Amount           03/15/2017         Open         Accounts Payable Accounts Payable Robert W. Fejt Accounts Payable Robert W. Fejt Accounts Payable Robert W. Fejt Reconciled Accounts Payable Robert W. Fejt Reconciled Reconciled Reconciles Payable Reconciled Reconciled Reconciled Reconciled Reconciles Payable Reconciled	Payee Name         Transaction         Reconciled Amount           K Payable         Robert W. Fejt         \$2,989.89           Is Payable         Roscoe Company         \$300.00           Is Payable         Saber-Tooth Computing         \$610.00           Is Payable         Sam's Club / Synchrony Bank         \$163.32           Is Payable         Schultz Supply Company, Inc.         \$157.20           Is Payable         Sharon Lorenzi         \$226.95           Is Payable         Sherwin Williams Company         \$1,920.00           Is Payable         Showcases         \$20.11           Is Payable         Showcases         \$430.09           Is Payable         Showcases         \$430.09           Is Payable         Standard Equipment Company         \$1.887.33           Is Payable         Showcases         \$430.09           Is Payable         Showcases         \$360.00           Is Payable         Today's Business Solutions         \$5,359.85           Is Payable         Verizan Williams Company<	Youth Crossroads	Accounts Payable			Open	03/15/2017	40408
Date         Status         Void Reason         Reconciled Voided Date         Payee Name         Transaction Amount         Reconciled Amount           03/15/2017         Open         Voided Date         Accounts Payable         Robert Wr. Fejt         \$2,989.89         Amount           03/15/2017         Open         Accounts Payable         Robert Wr. Fejt         \$2,989.89         Amount           03/15/2017         Open         Accounts Payable         Robert Wr. Fejt         \$2,989.89         \$300.00           03/15/2017         Open         Accounts Payable         Robert Wr. Fejt         \$301.00         \$31.03.01           03/15/2017         Open         Accounts Payable         Robert Wr. Fejt         \$361.00         \$361.00           03/15/2017         Open         Accounts Payable         Saber-Tooth Company         \$61.03         \$361.00           03/15/2017         Open         Accounts Payable         Schultz Supply Company, Inc.         \$1.220           03/15/2017         Open         Accounts Payable         SERVICIOS FUENTES LTD         \$825.00           03/15/2017         Open         Accounts Payable         Shewn Williams Company         \$20.11           03/15/2017         Open         Accounts Payable         Shewn Williams Company         \$1.88	Payee Name	Vintage Tech LLC	Accounts Payable			Open	03/15/2017	40407
Date         Status         Void Reason         Reconciled Voided Date         Payee Name         Transaction Amount         Reconciled Amount           03/15/2017         Open         Voided Date         Source         Payee Name         Transaction         Amount           03/15/2017         Open         Accounts Payable         Robert W. Feji         \$2,989.89         \$300.00           03/15/2017         Open         Accounts Payable         Rocounts Payable         Sams Cub / Synchrony Bank         \$101.39           03/15/2017         Open         Accounts Payable         Sams Cub / Synchrony Bank         \$163.32           03/15/2017         Open         Accounts Payable         Scout Electric Supply         \$157.20           03/15/2017         Open         Accounts Payable         Scout Electric Supply         \$157.20           03/15/2017         Open         Accounts Payable         Sent Thomton         \$157.20           03/15/2017         Open         Accounts Payable         Sent Thomton         \$157.20           03/15/2017         Open         Accounts Payable         Short Servic Sent Villants Company         \$1,200.00           03/15/2017         Open         Accounts Payable         Short Sent Villants Company         \$20.11           03/15/2017	Payee Name	Verna Austen	Accounts Payable			Open	03/15/2017	40406
Date         Status         Void Reason         Reconciled/ Voided Date         Payee Name         Payee Name         Transaction Amount         Reconciled Amount           03/15/2017         Open         Voided Date         Source         Payee Name         Amount         Amount           03/15/2017         Open         Accounts Payable         Roscor Company         \$1,013.94           03/15/2017         Open         Accounts Payable         Roscor Company         \$1,013.94           03/15/2017         Open         Accounts Payable         Saber Tooth Computing         \$610.00           03/15/2017         Open         Accounts Payable         Sam's Club / Synchrony Bank         \$163.32           03/15/2017         Open         Accounts Payable         Schultz Supply Company, Inc.         \$163.32           03/15/2017         Open         Accounts Payable         Schultz Supply Company, Inc.         \$155.29           03/15/2017         Open         Accounts Payable         Schultz Supply Company, Inc.         \$157.20           03/15/2017         Open         Accounts Payable         Schultz Supply Company, Inc.         \$157.20           03/15/2017         Open         Accounts Payable         Sharon Lorenzi         \$20.11           03/15/2017         Open	Payee Name         Transaction         Reconciled Amount           K Payable         Robert W. Fejt         \$2,989,89           K Payable         Roscoe Company         \$1,013,94           K Payable         Saber-Tooth Computing         \$610,00           K Payable         Sam's Club / Synchrony Bank         \$163,32           K Payable         Schultz Supply Company, Inc.         \$157,20           K Payable         Scout Electric Supply         \$157,20           K Payable         Scout Electric Supply         \$157,20           K Payable         Sean Thornton         \$825,00           K Payable         Sharon Lorenzi         \$20,11           K Payable         Sherwin Williams Company         \$52,35           K Payable         Sherwin Williams Company         \$52,35           K Payable         Shandard Equipment Company         \$1,887,53           K Payable         Shandard Equipment Company         \$1,887,53           K Payable         Shandard Equipment Company         \$360,00           K Payable         Tameling, Inc.         \$360,00           K Payable         Today's Business Solutions         \$5,359,85           K Payable         Today's Business Solutions         \$5,359,85	Verizon Wireless - LeHigh	Accounts Payable			Open	03/15/2017	40405
Date         Status         Void Reason         Reconciled/ Voided Date         Payee Name         Amount         Amount           03/15/2017         Open         Voided Date         Source         Payee Name         Amount         Amount           03/15/2017         Open         Accounts Payable         Robert W. Fejt         \$2,989.89           03/15/2017         Open         Accounts Payable         Rocounts Payable         Rocounts Payable           03/15/2017         Open         Accounts Payable         Saber-Tooth Computing         \$610.00           03/15/2017         Open         Accounts Payable         Saber-Tooth Computing         \$610.00           03/15/2017         Open         Accounts Payable         Schult Supply Company, Inc.         \$163.32           03/15/2017         Open         Accounts Payable         Schult Supply Company, Inc.         \$157.20           03/15/2017         Open         Accounts Payable         Scoul Electric Supply         \$157.20           03/15/2017         Open         Accounts Payable         Servicos Electric Supply         \$157.20           03/15/2017         Open         Accounts Payable         Sharon Lorenzi         \$20.11           03/15/2017         Open         Accounts Payable         Sherwin Williams Comp	Payee Name         Transaction         Reconciled Amount           Is Payable         Robert W. Fejt         \$2,989.89           Is Payable         Ronald Holm         \$300.00           Is Payable         Roscoe Company         \$1,013.94           Is Payable         Saber-Tooth Compuling         \$610.00           Is Payable         Sam's Club / Synchrony Bank         \$163.32           Is Payable         Schultz Supply Company. Inc.         \$226.95           Is Payable         Scout Electric Supply         \$157.20           Is Payable         Sean Thornton         \$825.00           Is Payable         Sharon Lorenzi         \$20.11           Is Payable         Sherwin Williams Company         \$52.98           Is Payable         Showcases         \$430.09           Is Payable         Shandard Equipment Company         \$430.09           Is Payable         Shandard Equipment Company         \$1,887.53           Is Payable         SYNCB / AMAZON         \$1,320.55           Is Payable         Tameling, Inc.         \$591.57           Is Payable         Today's Business Solutions         \$1,840.00	Unique Plumbing Company Inc	Accounts Payable			Open	03/15/2017	40404
Date         Status         Voided Date         Favore Noided Date         Payee Name         Transaction Amount         Reconciled Amount           03/15/2017         Open         Voided Date         Source         Payee Name         Amount         Accounts Payable         Roscoe Company         \$300.00         \$300.00         Accounts Payable         Accounts Payable         Accounts Payable         Sam's Club / Synchrony Bank         \$1,013.94         \$10.13.94         \$1	Payee Name         Transaction         Reconciled Amount           Is Payable         Robert W. Fejt         \$2,989,89           Is Payable         Ronald Holm         \$300,00           Is Payable         Roscoe Company         \$1,013,94           Is Payable         Saber-Tooth Compuling         \$610,00           Is Payable         Sam's Club / Synchrony Bank         \$163,32           Is Payable         Scoul Electric Supply Company, Inc.         \$276,95           Is Payable         Scoul Electric Supply         \$157,20           Is Payable         Sean Thornton         \$825,00           Is Payable         Sharon Lorenzi         \$20,11           Is Payable         Sherwin Williams Company         \$52.98           Is Payable         Sherwin Williams Company         \$501,25           Is Payable         Shandard Equipment Company         \$430.09           Is Payable         Shandard Equipment Company         \$1,320.55           Is Payable         Shandard Equipment Company         \$1,320.55           Is Payable         Tameling, Inc.         \$360.00           Is Payable         Thomas J. Pavlik         \$98.17	Today's Business Solutions	Accounts Payable			Open	03/15/2017	40403
Date         Status         Void Reason         Reconciled Voided Date         Source         Payee Name         Transaction Amount         Amount Amount           03/15/2017         Open         Void Reason         Voided Date         Source         Payee Name         Amount         Am	Payee Name         Transaction         Reconciled Amount           Is Payable         Robert W. Fejt         \$2,989,89           Is Payable         Roscoe Company         \$300,00           Is Payable         Saber-Tooth Computing         \$610,00           Is Payable         Saber-Tooth Computing         \$163,32           Is Payable         Schultz Supply Company, Inc.         \$157,20           Is Payable         Scout Electric Supply         \$1,920,00           Is Payable         Sean Thornton         \$20,11           Is Payable         Sharon Lorenzi         \$20,11           Is Payable         Sherwin Williams Company         \$52,98           Is Payable         Sherwin Williams Company         \$601,25           Is Payable         Sprint         \$430,09           Is Payable         Standard Equipment Company         \$1,387,53           Is Payable         Standard Equipment Company         \$1,320,55           Is Payable         Tameling, Inc.         \$591,57	Thomas J. Pavlik	Accounts Payable			Open	03/15/2017	40402
Date         Status         Void Reason         Voide Date         Source         Payee Name         Reconciled Amount         Reconciled Amount         Amount <t< td=""><td>Payee Name Amount Amount St. Payable Robert W. Fejt \$2,989.89 Is Payable Roscoe Company Is Payable Saber-Tooth Computing \$1,013.94 Is Payable Saber-Tooth Computing \$610.00 Is Payable Sam's Club / Synchrony Bank \$163.32 Is Payable Scoul Electric Supply \$157.20 Is Payable Scoul Electric Supply \$1,920.00 Is Payable Sean Thornton \$20.11 Is Payable Sharon Lorenzi \$20.11 Is Payable Sherwin Williams Company Is Payable Showcases Is Payable Showcases</td><td>Tele-Tron Ace Hardware</td><td>Accounts Payable</td><td></td><td></td><td>Open</td><td>03/15/2017</td><td>40401</td></t<>	Payee Name Amount Amount St. Payable Robert W. Fejt \$2,989.89 Is Payable Roscoe Company Is Payable Saber-Tooth Computing \$1,013.94 Is Payable Saber-Tooth Computing \$610.00 Is Payable Sam's Club / Synchrony Bank \$163.32 Is Payable Scoul Electric Supply \$157.20 Is Payable Scoul Electric Supply \$1,920.00 Is Payable Sean Thornton \$20.11 Is Payable Sharon Lorenzi \$20.11 Is Payable Sherwin Williams Company Is Payable Showcases	Tele-Tron Ace Hardware	Accounts Payable			Open	03/15/2017	40401
Date         Status         Void Reason         Reconciled/Voided Date         Reconciled/Source         Payee Name         Transaction Reconciled Amount         Amount <t< td=""><td>Payee Name         Transaction         Reconciled Amount           Is Payable         Robert W. Fejt         \$2,989,89           Is Payable         Roscoe Company         \$1,013,94           Is Payable         Saber-Tooth Computing         \$610.00           Is Payable         Saber-Tooth Company, Inc.         \$157.20           Is Payable         Schultz Supply Company, Inc.         \$157.20           Is Payable         Schultz Supply Company, Inc.         \$226.95           Is Payable         Scout Electric Supply         \$1,920.00           Is Payable         Sean Thornton         \$825.00           Is Payable         Sharon Lorenzi         \$820.11           Is Payable         Sherwin Williams Company         \$52.98           Is Payable         Showcases         \$430.09           Is Payable</td></t<> <td>Tameling, Inc.</td> <td>Accounts Payable</td> <td></td> <td></td> <td>Open</td> <td>03/15/2017</td> <td>40400</td>	Payee Name         Transaction         Reconciled Amount           Is Payable         Robert W. Fejt         \$2,989,89           Is Payable         Roscoe Company         \$1,013,94           Is Payable         Saber-Tooth Computing         \$610.00           Is Payable         Saber-Tooth Company, Inc.         \$157.20           Is Payable         Schultz Supply Company, Inc.         \$157.20           Is Payable         Schultz Supply Company, Inc.         \$226.95           Is Payable         Scout Electric Supply         \$1,920.00           Is Payable         Sean Thornton         \$825.00           Is Payable         Sharon Lorenzi         \$820.11           Is Payable         Sherwin Williams Company         \$52.98           Is Payable         Showcases         \$430.09           Is Payable	Tameling, Inc.	Accounts Payable			Open	03/15/2017	40400
Date         Status         Void Reason         Reconciled Voided Date         Fransaction Accounts Payable Accounts Payable Accounts Payable Roald Holm Source Accounts Payable Roald Holm Source Roscoe Company Accounts Payable Roald Holm Source Roscoe Company Roscoe Company Source Roscoe Company Source Roald Holm Source Roscoe Company Source Source Company Source Roscoe Company Source Source Sourc	Payee Name Amount Amount Amount St. Payable Robert W. Fejt \$2,989.89 Is Payable Roscoe Company Is Payable Saber-Tooth Computing \$1,013.94 Is Payable Saber-Tooth Computing \$610.00 Is Payable Schultz Supply Company, Inc. \$157.20 Is Payable Scout Electric Supply Sayable Scout Electric Supply \$1,920.00 Is Payable Sean Thornton \$825.00 Is Payable Sean Thornton \$825.00 Is Payable Shoron Lorenzi \$157.20 Is Payable Shoron Lorenzi \$1,920.00 Is Payable Shoron Lorenzi \$1,920.00 Is Payable Shoron Lorenzi \$20.11 Is Payable Showcases \$430.09	SYNCB / AMAZON	Accounts Payable			Open	03/15/2017	40399
Date         Status         Void Reason         Reconciled Voided Date         Payee Name         Transaction Reconciled Amount         Reconciled Amount           03/15/2017         Open         Voided Date         Source         Payee Name         Amount         Amount         Amount           03/15/2017         Open         Accounts Payable         Robert W. Fejt         \$2,989,89           03/15/2017         Open         Accounts Payable         Roscoe Company         \$300,00           03/15/2017         Open         Accounts Payable         Saber-Tooth Computing         \$610,00           03/15/2017         Open         Accounts Payable         Schultz Supply Company. Inc.         \$163,32           03/15/2017         Open         Accounts Payable         Schultz Supply Company. Inc.         \$157,20           03/15/2017         Open         Accounts Payable         Schultz Supply Company. Inc.         \$157,20           03/15/2017         Open         Accounts Payable         Schultz Supply Company. Inc.         \$157,20           03/15/2017         Open         Accounts Payable         Sean Thornton         \$157,20           03/15/2017         Open         Accounts Payable         Sherwin Williams Company         \$20,11           03/15/2017         Open	Payee Name Amount Amount Amount S. Payable Robert W. Fejt \$2,989.89 Is Payable Roscoe Company \$300.00 Is Payable Roscoe Company \$610.00 Is Payable Saber-Tooth Compuling \$610.00 Is Payable Schultz Supply Company. Inc. \$163.32 Is Payable Schultz Supply Company. Inc. \$26.95 Is Payable Scoul Electric Supply Scoul Electric Supply Company. Inc. \$157.20 Is Payable Sean Thornton \$1,920.00 Is Payable Sean Thornton \$1,920.00 Is Payable Sharon Lorenzi \$20.11 Is Payable Sharon Lorenzi \$20.11 Is Payable Sharon Williams Company \$52.98 Is Payable Showcases \$430.09	Standard Equipment Company	Accounts Payable			Open	03/15/2017	40398
Date         Status         Void Reason         Reconciled/ Voided Date         Payee Name         Payee Name         Transaction Amount         Reconciled Amount           03/15/2017         Open         Voided Date         Source         Payee Name         Amount         Sale         Sale </td <td>Payee Name Amount Amount St. 2989 89 Is Payable Robert W. Fejt \$2,989.89 Is Payable Roscoe Company \$1,013.94 Is Payable Saber-Tooth Compuling \$610.00 Is Payable Sam's Club / Synchrony Bank \$163.32 Is Payable Scoul Electric Supply Company. Inc. \$26.95 Is Payable Scoul Electric Supply St. 298269 Is Payable Scoul Electric Supply St. 298269 Is Payable Sean Thornton \$1,920.00 Is Payable Sear Thornton \$1,920.00 Is Payable Sharon Lorenzi \$20.11 Is Payable Sharon Lorenzi \$20.11 Is Payable Sharon Williams Company \$52.98 Is Payable Sharon Williams Company \$52.98 Is Payable Sharon Lorenzi \$52.98 Is Payable Sharon Williams Company \$52.98 Is Payable Sharon Lorenzi \$52.98</td> <td>Sprint</td> <td>Accounts Payable</td> <td></td> <td></td> <td>Open</td> <td>03/15/2017</td> <td>40397</td>	Payee Name Amount Amount St. 2989 89 Is Payable Robert W. Fejt \$2,989.89 Is Payable Roscoe Company \$1,013.94 Is Payable Saber-Tooth Compuling \$610.00 Is Payable Sam's Club / Synchrony Bank \$163.32 Is Payable Scoul Electric Supply Company. Inc. \$26.95 Is Payable Scoul Electric Supply St. 298269 Is Payable Scoul Electric Supply St. 298269 Is Payable Sean Thornton \$1,920.00 Is Payable Sear Thornton \$1,920.00 Is Payable Sharon Lorenzi \$20.11 Is Payable Sharon Lorenzi \$20.11 Is Payable Sharon Williams Company \$52.98 Is Payable Sharon Williams Company \$52.98 Is Payable Sharon Lorenzi \$52.98 Is Payable Sharon Williams Company \$52.98 Is Payable Sharon Lorenzi \$52.98	Sprint	Accounts Payable			Open	03/15/2017	40397
Date         Status         Void Reason         Voided Date         Fayee Name         Payee Name         Amount	Payee Name Amount Amount s. Payable Robert W. Fejt \$2,989.89 Is Payable Roscoe Company \$300.00 Is Payable Saber-Tooth Compuling Is Payable Sam's Club / Synchrony Bank \$1,013.94 Is Payable Sam's Club / Synchrony Bank \$163.32 Is Payable Scout Electric Supply Company, Inc. \$226.95 Is Payable Scout Electric Supply \$1,920.00 Is Payable Sean Thornton \$1,920.00 Is Payable Sean Thornton \$20.00 Is Payable Sean Thornton \$20.01 Is Payable Sharon Lorenzi \$20.11 Is Payable Sharon Lorenzi \$20.11	Showcases	Accounts Payable			Open	03/15/2017	40396
Date         Status         Void Reason         Reconciled/ Voided Date         Payee Name         Payee Name         Transaction Amount         Reconciled Amount           03/15/2017         Open         Voided Date         Source         Payee Name         Amount         Amount <t< td=""><td>Payee Name Transaction Reconciled S Payable Robert W. Fejt \$2,989.89 Is Payable Roscoe Company Is Payable Saber-Tooth Compuling S Payable Sam's Club / Synchrony Bank S Payable Scout Electric Supply S Payable Scout Electric Supply S Payable Sean Thornton S Payable Sean Thornton S Payable Sean Thornton S Payable Sean Thornton S Payable Sharon Lorenzi S Payable Sharon Lorenzi</td><td>Sherwin Williams Company</td><td>Accounts Payable</td><td></td><td></td><td>Open</td><td>03/15/2017</td><td>40395</td></t<>	Payee Name Transaction Reconciled S Payable Robert W. Fejt \$2,989.89 Is Payable Roscoe Company Is Payable Saber-Tooth Compuling S Payable Sam's Club / Synchrony Bank S Payable Scout Electric Supply S Payable Scout Electric Supply S Payable Sean Thornton S Payable Sean Thornton S Payable Sean Thornton S Payable Sean Thornton S Payable Sharon Lorenzi S Payable Sharon Lorenzi	Sherwin Williams Company	Accounts Payable			Open	03/15/2017	40395
Date         Status         Void Reason         Reconciled/ Voided Date         Payee Name         Payee Name         Amount         Amo	Payee Name Transaction Reconciled  Amount Amount St. 1989.89  Is Payable Robert W. Fejt \$2,989.89  Is Payable Roscoe Company Is Payable Saber-Tooth Compuling \$610.00  Is Payable Sam's Club / Synchrony Bank Is Payable Scout Electric Supply Is Payable Scout Electric Supply Is Payable Sean Thornton	Sharon Lorenzi	Accounts Payable			Open	03/15/2017	40394
Date         Status         Void Reason         Reconciled/ Voided Date         Payee Name         Payee Name         Amount         Amo	Payee Name Amount Amount St. Payable Robert W. Fejt \$2,989.89 Is Payable Roscoe Company Is Payable Saber-Tooth Computing Sayable Sam's Club / Synchrony Bank Seryable Scout Electric Supply Is Payable Scout Electric Supply Is Payable Scout Electric Supply Is Payable Sean Thornton \$1,920.00	SERVICIOS FUENTES LTD	Accounts Payable			Open	03/15/2017	40393
Date         Status         Void Reason         Reconciled/ Voided Date         Payee Name         Payee Name         Amount         Amo	Payee Name Amount Amount St. Payable Robert W. Fejt \$2,989.89 Is Payable Roscoe Company Is Payable Saber-Tooth Computing Shyable Sam's Club / Synchrony Bank Shyable Schultz Supply Company, Inc. \$157.20 Is Payable Scout Electric Supply	Sean Thornton	Accounts Payable			Open	03/15/2017	40392
Date     Status     Void Reason     Reconciled/ Voided Date     Payee Name     Payee Name     Amount     Amount     Amount       03/15/2017     Open     Accounts Payable     Robert W. Fejt     \$2,989,89       03/15/2017     Open     Accounts Payable     Roscoe Company       03/15/2017     Open     Accounts Payable     Roscoe Company       03/15/2017     Open     Accounts Payable     Saber-Toolh Compuling       03/15/2017     Open     Accounts Payable     Sam's Club / Synchrony Bank     \$163.32       03/15/2017     Open     Accounts Payable     Schultz Supply Company, Inc.     \$226.95	Payee Name Amount Amount Supply Company, Inc.  Transaction Reconciled Amount Supply Company, Inc.  Transaction Reconciled Amount Supply Company Supply Company Supply Company Supply Company Supply Company Supply Company, Inc.	Scout Electric Supply	Accounts Payable			Open	03/15/2017	40391
Date         Status         Void Reason         Reconciled/ Voided Date         Payee Name         Payee Name         Amount         Amo	Payee Name Transaction Reconciled S Payable Robert W. Fejt \$2,989.89 Is Payable Ronald Holm \$300.00 Is Payable Roscoe Company Is Payable Saber-Tooth Computing \$610.00 Is Payable Sam's Club / Synchrony Bank \$163.32	Schultz Supply Company, Inc.	Accounts Payable			Open	03/15/2017	40390
Date     Status     Void Reason     Voided Date     Source     Payee Name     Payee Name     Amount     Amount     Amount       03/15/2017     Open     Void Reason     Accounts Payable     Robert W. Fejt     \$2,989.89       03/15/2017     Open     Accounts Payable     Roscoe Company     \$300.00       03/15/2017     Open     Accounts Payable     Roscoe Company     \$1,013.94       03/15/2017     Open     Accounts Payable     Saber-Tooth Computing     \$610.00	Payee Name Transaction Reconciled S Payable Robert W. Fejt \$2,989.89 Is Payable Ronald Holm \$300.00 Is Payable Roscoe Company \$1,013.94 Is Payable Saber-Tooth Computing \$610.00	Sam's Club / Synchrony Bank	Accounts Payable			Open	03/15/2017	40389
DateStatusVoid ReasonReconciled/ SourcePayee NameTransactionReconciled03/15/2017OpenAccounts PayableRobert W. Fejt\$2,989.8903/15/2017OpenAccounts PayableRonald Holm\$300.0003/15/2017OpenAccounts PayableRoscoe Company\$1,013.94	Payee Name Transaction Reconciled S Payable Ronald Holm \$2,989.89 S Payable Roscoe Company \$1,013.94	Saber-Tooth Computing	Accounts Payable			Open	03/15/2017	40388
Date     Status     Void Reason     Voided Date     Source     Payee Name     Amount     Amount     Amount       03/15/2017     Open     Accounts Payable     Robert W. Fejt     \$2,989.89       03/15/2017     Open     Accounts Payable     Ronald Holm     \$300.00	Payee Name Transaction Reconciled S Payable Robert W. Fejt \$2,989.89 S Payable Ronald Holm \$300.00	Roscoe Company	Accounts Payable			Open	03/15/2017	40387
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Reconciled/ Date Status Void Reason Voided Date Source Payee Name Amount Amount	Transaction Reconciled Payee Name Amount Amount	Robert W. Fejt	Accounts Payable			Open	03/15/2017	40385
Transaction		Payee Name	Source	Voided Date	Void Reason	Status	Date	Number
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CITY COUNCIL (FULL PACKET) MARCH 14, 2017 PAGE 54

Pages: 4 of 5

								Grand Totals:			Number	
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#### Nora Laureto 8th Ward Alderman

#### A Century of Progress with Pride

March 9, 2017

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

RE: St. Patrick's Day Festival at FitzGerald's

Dear Mayor and Members of the City Council:

I have been contact by Mr. Bill FitzGerald to ask permission to hold their annual St. Patrick's Day Festival on March 18, 2017 beginning at 1:00 p.m. FitzGerald's is located at 6615 Roosevelt Road, Berwyn, IL. The festival will feature life music in the Festival Tent (which will be placed in the parking lot of FitzGerald's) and in the Club also beginning at 1:00 p.m. The music in the tent will end before midnight.

This is an annual event at FitzGerald's. We have had no problems in the past years with this event. I am asking that permission be granted for this event to be held as described above. I would also ask that Berwyn Police be notified that this event is taking place.

Sincerely,

Nora Laureto

Alderman, 8th Ward City of Berwyn





#### Nora Laureto 8th Ward Alderman

#### A Century of Progress with Pride

March 9, 2017

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

RE: 36th Annual American Music Festival at FitzGerald's, 6615 Roosevelt Road, Berwyn, IL

Dear Mayor and Members of the City Council:

I have been contact by Mr. Bill FitzGerald to ask permission to hold their 36<sup>th</sup> annual American Music Festival June 30<sup>th</sup> through July 3, 2017. The festival features live music and a food tent. The event is held in the Club, Side-bar and Festival tests in both the parking lot and on Clarence Avenue. Music in the tent will end by midnight each day. They are asking for the closure of Clarence Avenue for the days of the event from the alley to Roosevelt Road. This has been done every year without problems. This is a well-known and attended annual event at FitzGerald's.

I am asking that permission be granted for this event to be held as described above. I would also ask that Berwyn Police Department and Public Works be notified of this event.

Sincerely,

Nora Laureto Alderman, 8<sup>th</sup> Ward

Nora Laureto

City of Berwyn













American Legion Post 256
Italian American War Veterans Post 1
Veterans of Foreign Wars Post 2378
Berwyn/Cicero VIETNOW

2017 Chairman:

Gary Krezemkowski

Coordinator:

Anthony Ward Sr.











American Legion 256 - Italian American War Veterans Post 1 VIETNOW Cicero/Berwyn Chapter - Veterans of Foreign Wars Post 2378

#### North Berwyn Park District Easter Parade

CVB Event Coordinator:

Saturday April 15, 2017-10:00am Line Up /10:30am Start 16th Street and Wenonah Avenue (start), ends at 16th Street and Wesley

Honor Guard Detail (minimum required: 4)

#### Berwyn Poppy Days - Honoring Our Veterans

CVB Event Coordinator:

City of Berwyn

May 20 - 30, 2017 (starting Friday May 20th thru Monday May 30th, 2017)

Veteran Organizations Poppy Sales (American Legion Post 256, Veterans of Foreign Wars Post 2378, VIETNOW, Italian American War Veterans Post 1.)

All participating veterans are required to wear proper headgear, and safety vest while on Poppy duty (no exceptions)

#### Chicago Memorial Day Parade

CVB Event Coordinator:

Saturday May 28, 2017

State Street, Chicago (as per 2016)

Honor Guard Detail (minimum of six – US, Illinois, Cook, Berwyn, 2 rifles) vehicle with Berwyn Banner behind Honor Guard

#### Emergency vehicle requested to represent City of Berwyn

(JROTC flag team, etc. at stage area and at front of parade - Schurz HS JROTC)

#### Berwyn / Stickney Memorial Day Ceremonies

CVB Event Coordinator: Anthony Ward Sr.

Monday May 30, 2017

Flag detail (minimum required: 4) including Bugle

Rifle detail (minimum required: 3) Detail will discharge blank rounds at each location

Note: Insure that all poles have new flags prior to event

1100 hrs. Traditional ceremony at the Berwyn Health Department

1130 hrs. Traditional ceremony at City Hall (request key for flag pole)

1200 hrs. Mount Auburn Cemetery

Wreath presentations at all locations

PO Box 182 Berwyn, Illinois 60402











American Legion 256 - Italian American War Veterans Post 1 VIETNOW Cicero/Berwyn Chapter - Veterans of Foreign Wars Post 2378

#### Flag Retirement Ceremony

Tuesday June 14th, 2017 CVB Event Coordinator: Location to be determined

Honor Guard Detail (minimum required: 4)

Rifle detail (minimum: 6) Flag ceremony Program

Flag retirement (burn permit request) - Public may drop off old flags (2 hrs.)

#### Veteran Flag Sales

CVB Event Coordinator:

June 25 - July 4, 2017

City of Berwyn

Veteran Organizations Flag Sales (American Legion Post 256, Veterans of Foreign Wars Post 2378, VIETNOW, Italian American War Veterans Post 1)

#### Berwyn Permit for sales is requested

All participating veterans are required to wear proper headgear, and safety vest while on Poppy duty (no exceptions)

#### City of Berwyn Fireworks Show

CVB Event Coordinator: Anthony Ward Sr.

Sunday July 3rd, 2017 - 7:30pm

Morton West Field

#### 4th of July Ceremony

CVB Event Coordinator: Anthony Ward Sr.

Monday July 4th, 2016

Rifle detail (minimum: 4) Detail will discharge blank rounds at each location

Flag detail (minimum: 4) including Bugle

#### Berwyn Police escort is requested

0600 hrs. Ceremony at each of the locations listed below: (13 locations)

- 1. Morton West High School
- 2. Proksa Park
- 3. Berwyn Recreation Department
- 4. Berwyn Police Department
- Berwyn Park District Liberty Center
- Berwyn Health Department
- 7. Berwyn City Hall
- 8. Serenity Park
- 9. Mraz Park Berwyn Park District
- 10. Berwyn Fire House #2 (North Station)
- 11. North Berwyn Park District

Combined Veterans of Berwyn PO Box 182 Berwyn, Illinois 60402











American Legion 256 - Italian American War Veterans Post 1 VIETNOW Cicero/Berwyn Chapter - Veterans of Foreign Wars Post 2378

- 12. VFW Post 2378
- 13. American Legion Post 256

#### World War I Memorial

CVB Event Coordinator:

Route 66 car show - Ogden Avenue & Ridgeland Honor Guard / Bugle Detail (minimum required: 5) Saturday August 26, 2017 Route 66 car show 1100 hrs. Memorial for World War during the Route 66 car show, details TBD

School Board must approve (School Board property)

#### Houby Day Parade

CVB Event Coordinator: Anthony Ward Sr.

Sunday October 8th, 2017

Cermak Road and Riverside Drive (moving east to Central)

Honor Guard Detail (minimum required: 6)

Note: Parade starts in Berwyn and goes east to Cicero

#### Hillside Veterans Parade

CVB Event Coordinator:

Saturday (usually the first Saturday of the month) November 2017 (TBD)

City of Hillside

Honor Guard Detail (minimum required: 5) vehicle with Berwyn Banner behind Honor Guard

Emergency vehicles requested to represent City of Berwyn

#### Veterans Day

CVB Event Coordinator: : Anthony Ward Sr.

Saturday November 11, 2017

Rifle & Bugle Detail (minimum required: 6)

1100 hrs. Berwyn City Hall

#### Thanksgiving Day Dinner

CVB Event Coordinator: : Anthony Ward Sr.

Thursday November 23rd, 2017

Honor Guard Detail (Present Colors) (minimum required: 4)

1230 hrs. Mayor Lovero giving thanks program for Thanksgiving Dinner Present flags and volunteers, Liberty Center -

Berwyn Park District











American Legion 256 - Italian American War Veterans Post 1 VIETNOW Cicero/Berwyn Chapter - Veterans of Foreign Wars Post 2378

#### Pearl Harbor Day

CVB Event Coordinator: Anthony Ward Sr.
Wednesday December 7, 2017
Navy Pier, Chicago 07:00 hrs. to present wreaths
Berwyn City Hall 1100 hrs. To present wreath, speakers, etc.
Rifle & Bugle Detail (minimum required: 6)

#### Christmas with the Sailors in Berwyn (12th Annual)

CVB Event Coordinator: Anthony Ward Monday December 25, 2017 Sky Lite West Banquets

#### CVB 2017 Staff

Contacts:	Phone:	Email:	Resident of Berwyn:
Frank Amaro	(708) 359-3710	frankamaroky@gmail.com	No
Tom Day	(708) 484-9029	tomiday@sbcglobal.net	Yes
Mark DiSanto	(708) 710-7354	MDiSanto80@aol.com	Yes
Gary Krezemkowski	(630) 607-2608	garyannk@gmail.com	No
Fred Montilla	(773) 575-2540	frmontilla@hotmail.com	No
Wayne Parthun	(708) 878-9125	parthun@prodigy.net	No
Ben Pennacchio	(708) 256-9175	Pennacchio2@att.net	Yes
Bob Tinson	(630) 341-0922	usmc4317@aol.com	No
Anthony Ward	(708) 800-1705	Awardsr1@comcast.net	Yes











American Legion 256 - Italian American War Veterans Post 1 VIETNOW Cicero/Berwyn Chapter - Veterans of Foreign Wars Post 2378

Past Combined Veterans of Berwyn Chairman and Coordinators

2005 CVB Chairman Commander Wayne Parthun American Legion Post 422

2005 CVB Coordinator Commander Frank Amaro Veterans of Foreign Wars Post 2378

2006 CVB Chairman Commander Jack Meshek Veterans of Foreign Wars Post 2378

2006 CVB Coordinator Commander Frank Amaro Veterans of Foreign Wars Post 2378

2007 CVB Chairman Commander Ben Pennacchio American Legion Post 256

2007 CVB Coordinator Commander Frank Amaro Veterans of Foreign Wars Post 2378

2008 CVB Chairman Commander \*Roy Kalina AmVets Post 24

2008 CVB Coordinator Commander Frank Amaro Italian American War Veterans Post 1

2008 CVB Co-Coordinator Commander Wayne Parthun American Legion Post 256

2009 CVB Chairman President Gary Krezemkowski VietNow Cicero/Berwyn Chapter

2009 CVB Coordinator Commander Frank Amaro Italian American War Veterans Post 1

2009 CVB Co-Coordinator Commander Wayne Parthun American Legion Post 256

2010 CVB Chairman Commander Ben Pennacchio American Legion Post 256

2010 CVB Coordinator Commander Frank Amaro Italian American War Veterans Post 1

2010 CVB Co-Coordinator Commander Wayne Parthun American Legion Post 256

2011 CVB Chairman Commander Frank Amaro Italian American War Veterans Post 1

2011 CVB Coordinator Commander Wayne Parthun American Legion Post 256

2012 CVB Chairman Commander Robert Tinson Veterans of Foreign Wars Post 2378

2012 CVB Coordinator Commander Frank Amaro Italian American War Veterans Post 1

2012 CVB Co-Coordinator Commander Wayne Parthun American Legion Post 256

2013 CVB Chairman President Gary Krezemkowski VietNow Cicero/Berwyn Chapter

2013 CVB Coordinator Commander Frank Amaro Italian American War Veterans Post I

2013 CVB Co-Coordinator Commander Wayne Parthun American Legion Post 256

2014 CVB Chairman Commander Frank Amaro Italian American War Veterans Post I

2014 CVB Coordinator Commander Wayne Parthun American Legion Post 256

2015 CVB Chairman Commander Frank Amaro American Legion Post 256

2015 CVB Coordinator Commander Wayne Parthun Italian American War Veterans Post 1

2015 CVB Chairman Commander Frank Amaro American Legion Post 256

2015 CVB Coordinator Commander Wayne Parthun Italian American War Veterans Post 1

2016 CVB Chairman Commander Mark DiSanto Italian American War Veterans Post 1

2016 CVB Coordinator Anthony Ward Sr. Senior Vice Commander Italian American War Veterans Post 1

#### Host Post Schedule 2013 - 2018

2013 VietNow Cicero/Berwyn Chapter

2014 Italian American War Veterans Post 1

2015 American Legion Post 256

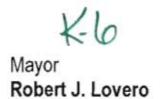
2016 Italian American War Veterans Post 1 (agreed change with Board)

2017 VietNow Cicero/Berwyn Chapter

2018 Veterans of Foreign Wars Post 2378

\*Any request from the City of Berwyn will need to be directed to Combined Veterans of Berwyn Coordinator Anthony Ward to be placed on the monthly agenda.

PO Box 182 Berwyn, Illinois 60402





# 2nd Ward Alderman Jeffrey Boyajian

#### MEMORANDUM

March 14, 2017

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

RE: Handicap Parking Application #1142

3825 S. Harvey Ave.

Ladies and Gentlemen:

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

Address	Owner Name	Application #
3825 S. Harvey Ave.	Audrey Wojtasik	1142

Thank you very much,

Jeffrey Boyajian 2nd Ward Alderman

JB/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

	378.000s.4005	
To:	Mayor Robert J. Lovero	
From:	Berwyn Police Department Com	munity Service Division
Date:	2/1/2017	
Officer:	T. Young#183	
Applicant	Name: Audrey A. Wojtasik	
Address:	3825 S Harvey Ave B	Berwyn Il 60402
Telephon	e:	
Nature of	Disability:	en e
nanteriorgistauht riogs	Inform	nation
	Yes No	Yes No
Doctor's No	te/ Affidavit: x	Interviewed: x
Owner's S	upport Letter x	Handicapped Plate x
	Garage: x	Handicapped Placard x
	Driveway: x	Wheelchair:
	Off Street: x	Walker / Cane:
	On Street: x	Oxygen:
Meets Police Dept Requirements	Yes No Space x Zone x	Report # 17-01073
2ND Ward Ald	erman: JEFFREY BOYAJIA	N
	Staff Rec	ommendation
	Approved	Denied X
	Approved	Demed A

#### OFFICIAL SWORN POLICE REPORT

### **Berwyn Police Department**

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

	LAINT UCR/Offense Co	de										INCIDE	NT#
9041 (Appl	icant File)											17-0	1073
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		900000	S HARVEY										
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COMMENTS													
	_												
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NARRATIVES	ojtasik	lue 2006 (	is requestin	ox II p	late# LZ	886, I	Berwy	tag# 1			s a vali	d II	
S Harvey. handicappe Audrey is	ed placard# Cl not the homeo	140042. S	he resides in	_							100		
S Harvey. handicappe Audrey is 3830 Harv	ed placard# Ch not the homeo ey.	140042, Si wner. The	he resides in block is mo	ostly sin	ngle fami	y hom	es. Th	ere is 1	handid	capped	parkin	g sign le	ocated at

### 

		<b>orks Site Ir</b>	98		
Public Works Dire	ctor or Designee	Dan Schiller		Application #	1142
_	here are no obstruct				
location. There is one re the property.	served space on the	DIOCK at 3830 F	arvey, There is	s a 2 car garage on	
150					
Meets Public Works Cr	iteria:				
	Parking Space	Yes		No	
	Parking Zone	Yes	i i	No [	

			oace/Zone te Inspection		
Traffic Er	ngineer or Designee	Nicole Ca	mpbell	Application #	1142
Comments	Garage, 3 vehicles to	residence.			
Meets Traffic Criteria	a for: Parking Space	Yes	0	No [	X
	Parking Zone	Yes	0	No	Х
Date: 2/22/2017	7		Police Re	port # 17-01073	
Rec'd by City Clerk: To Alderman: To Council: Determination: Notice to Applicant: Paid: Sign #:	2/22/2017 2/22/2017 311417 DENY				
Comments:					

#### The City of Berwyn Mayor Robert J. Lovero



## Thomas J. Pavlik

#### A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0201 Telephone: (708) 788-2460 Fax: (708) 788-2675 www.perwyn-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	RENEWA	L
Audrey A. Wojtasik (Name of Handicapped Applicant)	(Date of Birth)	3825 Harvey 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?		
DrivewayCarport		Audrey Weitasin 3825 Harvey
All Applicants must	submit the Physicians	form (A)
*********	it the Owner Consent f ************************************	form (B)
Cherrolet EquiNox	Bu	NE 2006
(Vehicle make and model)		(Color / Year)
LZ 7886	10	9777
(Illinois License Plate Number)	(Current C	ity Vehicle Sticker Number)
	CH4	0042
(Illinois Handicapped Plate)	(Illinois Permar	nent Handicap Placard Number)
I hereby affirm that the information provided is true person to file a sworn affidavit, which said person l		
		W-25 2017
Signature of Applicant or Legal Guardian		Date

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



#### Thomas J. Pavlik 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.

				_
			9	
1.00			Audrey h	loita
			3825 H	TILLE
Does the patient ut	ilize any of the following?:		*	
Walker	Wheel Chair	Cane	Oxygen	
constitutes him/her Physically Handic	t the physical conditions of t as a handicapped person as apped Person – Every natura	defined under the	statutory provision Par. permanently lost the us	e of a
constitutes him/her Physically Handic eg or both legs or a	as a handicapped person as	defined under the al person who has combination there	statutory provision Par. permanently lost the use of or any person who is	e of a
eonstitutes him/her Physically Handic eg or both legs or a everely disabled as	as a handicapped person as apped Person – Every natura an arm or both arms or any c	defined under the al person who has combination there	statutory provision Par. permanently lost the use of or any person who is	e of a
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onstitutes him/her Physically Handic eg or both legs or a everely disabled as (Physician	as a handicapped person as apped Person – Every natura an arm or both arms or any costo be unable to move without the signature/Stamp)	defined under the al person who has combination there out the aid of cruto	statutory provision Par. permanently lost the use of or any person who is thes or a wheelchair.)	e of a so
Physically Handic eg or both legs or a everely disabled as	as a handicapped person as apped Person – Every natura an arm or both arms or any cost to be unable to move without the signature/Stamp)	defined under the al person who has combination there out the aid of cruto	statutory provision Par. permanently lost the use of or any person who is thes or a wheelchair.)  (Date)  W. North Ave	e of a so

Return the completed form to the City Clerk's O 6700 West 26th Street, Berwyn,



Loyola Center for Health at River Forest 7617 W. North Ave. River Forest, IL 60305 Nurse Triage: (708) 216-3834 Fax: (708) 216-6223 LoyolaMedicine.org

### The City of Berwyn Mayor Robert J. Lovero



### Thomas J. Pavlik City Clerk

### A Century of Progress with Pride

6700 West 26" Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2675 www.bcrwyn-il.gov Audrey Wejtasik 3825 Harvey An

### Form B

## Owner Consent For Handicap Sign

### Placement/Drop-off Zone

I Tracy Affaco, owner/manager of the property at 3885 S. Harvey Ave, state as follows:  1) That Andrey Westasik is a tenant at the above liste property.	d
2) That Audrey Westask has no access to any parking on the premises.	
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 Audrey Witasikno onger resides on the premises.	)
Name: Tous Alfano Address: Phone#:	

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





### Collections and Licensing

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

March 9, 2017

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

Dear Mayor and Council Members:

Attached please find a list of business licenses which were issued by the Collection and Licensing Department for the month of February, 2017. Included are storefronts & phone use only businesses. I am also providing a list of businesses that have applied for a license with a current status of Application Review/Pending as well as businesses waiting for inspections with a status of Inspections Pending.

Respectfully,

Jeannette Renden

Jeannette Rendon For Rasheed Jones Finance Director

## Inspections Pending

				G			
Business Name		Addres	ss	Last Update	F	hone	ID#
America Mufflers and Brakes					(708)	749-3030	16547
6420 W. Ogden Avenue	Berwyn	IL	60402	8/26/2016			
Angela Tomassetti C.P.T. d.b.a. Fi	t Club				(312)	646-9797	16208
6936 W. Windsor Avenue	Berwyn	ΙL	60402	9/28/2015			
Avon and More					(708)	484-9907	17144
6915 W. Cermak Road	Berwyn	IL	60402	1/27/2017			
Blaze Pizza							16786
7122 W. Cermak Road	Berwyn	ĬL	60402	8/2/2016			
Buenavida Immigration Services	_		60.400		(708)	795-6855	16661
6716 W. Cermak Road	Berwyn		60402	4/12/2016			
Chelsea Goolsby- Eberhart	70	d/b/a/ Rottent		10/02/0015	(224)	442-4312	16390
3100 S. Oak Park Avenue	Berwyn		60402	10/23/2015	(#46)	40.4.0700	15150
Chicagoland Retinal Consultants	D	Suite B	60402	61510014	(708)	484-8500	15178
6801 W. Stanley Avenue	Berwyn		60402	6/5/2014	(222)	555 2100	1.641.6
Chriatian Giannotti	D	d/b/a/ Senior .			(773)	575-2100	16416
6918 W. Cermak Road	Berwyn	IL	60402	11/6/2015	(700)	<b>5</b> 05.0050	1.62.52
Cigarettes Etc. 6820 W. Windsor Avenue	Damen	TY	60402	10/6/2015	(708)	795-9050	16353
	Berwyn		00402	10/0/2013	(212)	207 5200	15105
Community Nutrition Network & S 3239 S. Bus_Street		Suite 202	60402	2/4/2014	(312)	207-5290	15197
_	Berwyn	1L	00402	2/4/2014	(700)	<b>540</b> 2220	14450
Diamond Realtors Group 6328 W. 26 th Street	Berwyn	ΥT	60402	1/28/2013	(708)	749-3220	14458
	Berwyn	I.C	00402	172672013	(700)	740.2000	12778
Enterprise Rent -a- Car 6301 W. Ogden Avenue	Berwyn	11	60402	3/16/2012	(700)	749-2000	12//0
Fernando Fuentes D.B.A. Roberto	_	iL	00402	3/10/2012			13011
3244 S. OakPark Avenue	Berwyn	IL	60402	2/1/2012			13011
Ferrentino and Saikas Atty. LLC	Delwyn	,,,	00402	2112012	(773)	647-1519	15080
6616 W. Cermak Road	Berwyn	II.	60402	11/12/2013	(773)	047-1317	13000
Genesis Graphics and Signs	100111711	,,,,	00102	177 (20 20 7.5	(708)	513-1665	15895
2723 S. Ridgeland Avenue	Berwyn	П.	60402	2/12/2015	(700)	313-1003	13073
Imagine Design and Imprint	2010711	^~	00.02				16568
2707 S. Ridgeland Avenue	Berwyn	IL	60402	2/16/2016			10500
Jaci's Resale Shop	,				(708)	317-4539	16407
6615 W. Cermak Road	Berwyn	IL	60402	11/5/2015	(,,,,,	02. 1007	10.07
Jazi Mama's Café	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						16048
6305 W. Roosevelt Road	Berwyn	IL	60402	5/19/2015			200.0
K' Natural Inc.	,				(708)	788-7900	12533
6610 W. Cermak Road	Berwyn	IL	60402	6/9/2011	()	,, ,,	
Liberty Tax Service	<b>,</b>				(708)	749-0250	15867
3108 S. Oak Park Avenue	Berwyn	IL	60402	1/26/2015	(/		
( Business Directory By Category )							
					Page #		1

### Business Directory By Category For:

Thursday, March 09, 2017

## Inspections Pending

	Business	Name	Addre	SS	Last Update	P	hone	ID #
Manuel Torre	es d.b.a Berwy	vn Upholstery				(708)	299-5805	17061
6803 W.	Roosevelt F	Road Berwyr	n IL	60402	11/14/2016			
Midway Staffi	-							16901
2137 S.	Euclid Ave	nue Berwyr	n IL	60402	8/11/2016			
Munchkins B	outique							16642
2617 S.	Ridgeland A	Avenue Berwyr	ı IL	60402	3/29/2016			
Munoz Medic	al Center LL	C				(708)	484-2600	12702
3100 Sout	h Oak Park A	venue Berwyr	ı IL	60402	8/22/2011			
Nationwiede 1	ncome Tax S	ervices Inc.				(800)	567-0757	10837
6626 W.	Cermak Ro	ad Berwyr	ı IL	60402	1/21/2011			
Oliver's						(312)	371-7929	16668
6908 W.	Windsor Av	venue Berwyr	ı IL	60402	4/15/2016			
Pav Realtors						(708)	795-7100	10965
6308 W.	Cermak Ro	ad Berwyr	ı IL	60402	4/1/2011			
Play It Retro I	LLC							15912
3142 S.	Oak Park A	venue Berwyr	ı IL	60402	2/26/2015			
Raquel Flores	d.b.a. Happ	y & Healthy				(708)	473-4492	17055
6628 W.	Cermak Ro	ad Berwyr	ı IL	60402	11/7/2016			
SOS Medicorp	)					(708)	231-0012	17132
2223 S.	Oak Park A	venue Berwyr	ı IL	60402	1/(3/2017			
Surestaff Inc.						(708)	484-8100	16810
6501 W.	Ogden Aver	nue Berwyr	ı IL	60402	9/6/2016			
Tagueria El P	alenque Inc.							13049
1547 S.	Oak Park A	ve. Berwyr	ı IL	60402	2/23/2012			
The Math Spo	t LLC.					(708)	484-6284	14625
6834- A W.	Bus_Street	Berwyr	n IL	60402	4/22/2013			
Top Cut Comi	ics		Suite - B			(773)	229-0824	16813
7122 W.	Ogden Aver	nue Berwyn	-	60402	8/23/2016	( )		
Turano Fleet .	-	_				(708)	788-9220	16750
1431 S.	Harlem Ave	•	ı IL	60402	5/25/2016	()		
					Total Business	es		35

( Business Directory By Category )

## BERWYN BUSINESSES - LICENSED IN FEBRUARY, 2017 (STOREFRONTS)

Address		Business Name	Owner	Phone #
2137 S.	Oak Park Avenue	Berwyn Tech	Xavier Hernandez	(312) 806-0944
6803 W.	Ogden Avenue	Lacey's Place	Bryan Sterbenz	(224) 339-0129
6347 W.	Roosevelt Road	Gas Barrel, Inc.	Inderpal Singh	(630) 401-5980
6931 W.	Cermak Road	Morton Family Dental	Sara Vaffa	(312) 405-9516





### 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

March 2, 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 February 2017, along with a copy of Permit Statistics for this same period.

Respectfully,

Charles D. Lazzara Signed in Charles lazzara's Charles D. Lazzara

**Building Director** 

Between: 2/1/2017 And 2/28/2017

Building	Permits Issued:	46	Cost of Improvements:	\$559,920.00
Dumpster	Permits Issued:	4	Cost of Improvements:	\$400.00
Electrical	Permits Issued:	14	Cost of Improvements:	\$36,965.00
Fence	Permits Issued:	2	Cost of Improvements:	\$6,125.00
Garage	Permits Issued:	2	Cost of Improvements:	\$22,000.00
<u>HVAC</u>	Permits Issued:	11	Cost of Improvements:	\$39,380.00
Local Improvement	Permits Issued:	93	Cost of Improvements:	\$557,153.92
Plumbing	Permits Issued:	27	Cost of Improvements:	\$65,270.20
<u>POD</u>	Permits Issued:	2	Cost of Improvements:	\$0.00
Roofing	Permits Issued:	23	Cost of Improvements:	\$133,146.00
Sign	Permits Issued:	5	Cost of Improvements:	\$11,980.00

### Fees Collected

Building Permit Fee	\$5,655.00
Building Final	\$4,270.00
Chimney Liner Rough	\$50.00

229

Total Permits:

Total Improvements: \$1,432,340.12

Between: 2/1/2017 And 2/28/2017

Chimney Liner Final	\$50.00
Gutter/Downspout Final Inspection	\$200.00
Masonry Final Inspection	\$75.00
Local Improvement Permit Fee	\$7,265.00
Electrical Rough	\$2,800.00
Electrical Permit Fees	\$730.00
Preliminary Electric	\$150.00
Electrical Underground	\$100.00
Electrical Service	\$250.00
Electrical Final	\$3,900.00
Sign Permit Fees	\$380.00
Footing Inspection	\$140.00
Preliminary Framing	\$520.00
Framing Rough	\$2,130.00
Fence Permit Fee	\$70.00
Plumbing Rough	\$1,800.00
Plumbing Permit Fees	\$1,130.00
Plumbing Final	\$3,170.00
Preliminary Plumbing	\$100.00
Plumbing Inspection Underground	\$1,650.00
Plumbing Underground-Tap	\$200.00
Plumbing Underground-Service	\$300.00
Plumbing Underground-Divorce	\$250.00
Post Hole/Pier Inspection	\$315.00
RPZ Test/DDCA Valve	\$150.00
HVAC Permit Fees	\$715.00
HVAC Rough	\$1,405.00
Service Charge	\$15,368.06
HVAC Final	\$1,940.00
Insulation/Fire Stopping Inspection	\$1,480.00
Water Meter Fee	\$3,075.00
Tap Fee	\$3,500.00
Dumpster/POD	\$600.00
Parkway Use	\$75.00
Parkway Inspection	\$75.00
Pre-Pour Inspection	\$305.00
Stack Test	\$600.00
Pre-Pour Street/Sidewalk	\$200.00
Street Opening	\$300.00

Between:	2/1/2017	And	2/28/2017

Roof Final Inspection	\$1,275.00
Siding Final Inspection	\$100.00
Garage Permit Fee	\$80.00
Water Pressure Test	\$100.00
Preliminary Fire Department	\$100.00
Rough Fire Department	\$200.00
Final Fire Department	\$350.00
Lintel Inspection	\$390.00
Restoration Inspection	\$200.00
otal Fees Collected	\$71,723.06

6845 Stanley LLC	Habib Bagheri	Michael Watchke	William A Sieck & Mary P Sieck	Purchase Urban Real Estate LLC	Purchase Urban Real Estate LLC	Purchase Urban Real Estate LLC	AATiara LLC	NR Deed, LLC	Berwyn Galeway Partners II, LLC 7100-24 W. Cermak Road	Jose De Jesus Avila	Jose De Jesus Avila	Jose De Jesus Avila	Name and Address	
6845 W. Stanley Avenue	1521 S. Oak Park Avenue	1238 S. Gunderson Avenue	3238 S. Wisconsin Avenue	C 6718 W. Riverside Drive	C 6718 W. Riverside Drive	C 6718 W. Riverside Drive	3545 S. Euclid Avenue	1400 S. Kenilworth Avenue	C 7100-24 W. Cermak Road	1834 S. Wesley Avenue	1834 S. Wesley Avenue	1834 S. Wesley Avenue		Between: 2/1/2017
ELECTRICAL RE INSPECTION	FEE FOR 2 CHLOROLOY INSPECTION AND MISSING WATER METER FEE	ELECTRICAL FINAL REINSPECITON BUILD NEW GARAGE 19*20, ADD 2ND FLOOR DORMER, INSTALL LVL BEAM, 2ND FLOOR TO INCLUDE 2 BEDROOMS AND 1 BATHROOM, REMODEL 1ST FLOOR KITCHEN AND BATHROOM, REMODEL BASEMENT TO INCLUDE 2 BEDROOM, RECREATION ROOM, LAUNDRY AND MEC	ELECTRICAL ROUGH REINSPECTION	ROUGH FRAMING REINSPECTION COMPLETE REMODEL, R/R KITCHEN, R/R 3 BATHROOMS AND ADD A SHOWER TO 2ND FLOOR BATHROOM, ALL NEW ELECTRIC AND PLUMBING TO CODE, EXPAND STAIRCASE FROM BASEMENT TO 2ND FLOOR, BASEMENT REMODEL TO INCLUDE NEW BEDROOM AND RECREATION	ROUGH FRAMING REINSPECTION	ROUGH PLUMBING REINSPECTION AND ROUGH FRAMING REINSPECTION.	Building final re inspection	BUILDING FINAL REINSPECTION — INSTALL NEW HANDICAP BATHROOM, PATCH & REPAIR AS NEEDED. BRING ALL PLUMBING AND ELECTRIC TO CODE. TUCKPOINTING AND LENTHAL REPAIRS. R/R NEW TILE IN THE STORE FRONT. REPLACE BROKEN GLASS WINDOWS. 1/1/19/2015 ADD THE REPL	FOUNDATION WORK ONLY FOR THE CHANGES MADE TO THE FOUNDATIONS AT BUILDING B AND C	ELECTRICAL FINAL AND ELECTRICAL SERVICE REINSPECTIONREPAIR VARIUS WALLS AND CEILINGS - BRING BSMT BATHROOM TO CODE OR REMOVE - REMOVE AND REPLACE 1ST FL FURNACE - REMOVE AND REPLACE 2ND FL FURNACE - ADD DUCTWORK AND A/C - REMOVE BSMT KITCHEN - BSMT E	ELECTRICAL FINAL AND ELECTRICAL SERVICE REINSPECTIONREPAIR VARIUS WALLS AND CEILINGS - BRING BSMT BATHROOM TO CODE OR REMOVE - REMOVE AND REPLACE 1ST FL FURNACE - REMOVE AND REPLACE 2ND FL FURNACE - ADD DUCTWORK AND A/C - REMOVE BSMT KITCHEN - BSMT E	3 PLUMBING FINAL RE-INSPECTIONS.		And 2/28/2017
2/28/2017 Bldg-B	2/22/2017 Bldg-B	2/23/2017 Bldg-B	2/2/2017 Bldg-B	2/23/2017 Bldg-B	2/16/2017 Bldg-B	2/1/2017 Bldg-B	2/21/2017 Bldg-B	2/6/2017 Bldg-B	2/3/2017 Bldg-8	2/15/2017 Bldg-B	2/14/2017 Bldg-B	2/8/2017 Bldg-B	Issued Per	
8468-2	8456-2	8431-1	8419-1	8329-4	8329-3	8329-2	8318-2	8302-3	8282-9	8269-5	8269-4	8269-3	Permit No. Improvements	C
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$</b> 0.00	\$0.00	<b>\$</b> 0.00	\$0.00	\$0.00	ovements	Cost Of
\$50.00	\$450.00	\$50.00	\$50.00	\$65.00	\$65.00	\$115.00	\$65.00	\$140.00	\$14,163.37	\$100.00	\$100.00	\$50.00	Permit	Cost Of
			CIT	Y COUNCIL	. (F	ULL	. P	acket) M	IARC	сн 14. 20	17 Page	8	O	

## Report Of Building Permits Issued By The City Of Berwyn

00 \$280.00	8603-1 \$0.00	2/21/2017 Bldg-B	PAYING FOR ADDITIONAL INSPECTION - PLUMBING UG-PVD, PLUMBING UG-HEAD TEST, ADDITONAL ROUGHPLUMBING INSPECTION, ADDITIONAL FRAMING INSPECTION AND ADDITIONAL INSULATION INSPECTION.	1810 S. Scoville Avenue	First Things First LLC
8	8602-2 \$0.00	2/15/2017 Bldg-B	CHLOROLOY INSPECTION FEE	3621 S. East Avenue	Mako Properties, Inc
00	8599-1 \$0.00	2/24/2017 Bldg-B	2 ROUGH ELECTRICAL REINSPECTION RÉHAB HIOUSE TO CODE - ALL NEW ELECTRIC, PLUMBING, HVAC - REMODEL EXISTING KITCHEN AND BATHROOM - REMOVE AND REPLACE BSMT BATHROOM - REPAIR FRONT PORCH - REMOVE AND REPLACE REAR DECK - REPLACE EXISTING FURNACE AND A/C (A	1313 S. Kenilworth Avenue	Marvin Peek
00	8584-2 \$0.00	2/2/2017 Bldg-B	PAYING FOR ADDITIONAL INSPECTION - PLUMBING UNDERGROUND INSPECTION - PVC, HEAD TEST AND BEDDING INSPECTION AND INSULATION INSPECTION.	6803 W. Ogden Avenue # B	SFCIII Ogden LLC
8	8583-1 \$0.00	2/2/2017 Bldg-B	FEES FOR INSPECTION HVAC ROUGH FOR ROOF TOP, INSULATION AND EXPANSION TANK.	6803 W. Ogden Avenue #A	SFCIII OGDEN LLC
8	8569-2 \$0.00	2/6/2017 Bldg-B	ADDITIONAL PLUMBING UNDERGROUND INSPECTION - PVC AND HEAD TEST AND ELECTRICAL UNDERGROUND TO THE GARAGE.	1506 S. Elmwood Avenue	AR Funding Inc
00	8540-2 \$0.00	2/23/2017 Bldg-B	FINAL PLUMBING REINSPECTION REPLACE KITCHEN CABINETS REPLACE ALL WINDOWS TO CODE. INSTALL EGRESS WINDOWS IN BEDROOMS REPLACE HVAC SYSTEM BRING ELECTRIC TO CITY CODE. SERVICE BROUGHT UP TO CITY CODE ALSO REPLACE DRYWALL INSTALL SMOKE AND CO2 DECTECTOR	3857 S. Grove Avenue	Jaime Jaramillo
8	8535-3 \$0.00	2/16/2017 Bidg-B	ROUGH ELECTRICAL REINSPECTION REMODEL THE KITCHEN, REMODEL THE MAIN FLOOR BATHROOM, RELOCATE STAIR CASE, 2ND FLOOR BATHROOM JUST REPLACE VANITY, SINK AND TOILET, DECONVERT TOILET ROOM IN THE BASEMENT AND DECONVERT THE BATHROOM IN THE BASEMENT. TEAR OF	1414 S. Cuyler Avenue	Anthony Marzano
8	8527-4 \$0.00	2/21/2017 Bldg-B	Re inspection for HVAC final.	6511 W. 28th Street	Evolution Properties, LLC
8	8527-3 \$0.00	2/8/2017 Bldg-B	PLUMBING FINAL REINSPECTION FEE	6511 W. 28th Street	Evolution Properties, LLC
00	8518-2 \$0.00	2/1/2017 Bldg-B	PAY FOR ADDITIONAL PLUMBING UNDERGROUND INSPECTION - HEAD TEST, BEDDING AND PVC INSPECTION	1931 S. Elmwood Avenue	Ricardo & Carmen Lemus
	8486-1	2/17/2017 Bldg-B	ROUGH PLUMBING REINSPECTION	2404 S. Clarence Avenue	Carlos & Julie Tafoya
ŏ	8471-1 \$0.00	2/7/2017 Bldg-B	FEE FOR 1" WATER METER	1404 S. Kenilworth Avenue	Clearchice Investments, LLC
nts	Permit No. Improvements	Issued Perm			Name and Address
•	Cost Of		And <u>2/28/2017</u>	Between: <u>2/1/2017</u>	

Baxlie Rodriguez Trust	2715 Cuyler Inc	Evaly Jerome	Daniel Vazquez & Tammie L. Rod 1636 S.	Jesus Gamboa	Lukoz Living, Ltd	Alejandro S. Magana	Frank Simek	Name and Address	
1226 S. Elmwood Avenue	2715 S. Cuyler Avenue	3441 S. Home Avenue	od 1636 S. Scoville Avenue	3209 S. Scoville Avenue	3531 S. Clarence Avenue	2326 S. Elmwood Avenue	6438 W. 28th Street		Benveen: 2/1/2017
DECOVERT BSMT TOILET, REMODEL KITCHEN, REMODEL EXSISTING BATHROOM, HALF BATH INTO FULL BATHUPGRADE WATER METER TO 3/4 R/R FURNACE AND AC UNIT. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METERDUCT WORK TO C	COMPLETE REMODEL TO INCLUDE NEW HVAC SYSTEM, NEW DUCTWORK, RVR FURNACE AND A/C UNIT A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. ALL NEW ELECTRIC WITH NEW 100AMP SERVICENEW PLUMBING TO KITCHEN, LAUNDRY	TOTAL REHAB. HOUSE WAS GUTTED BY PREVIOUS OWNERTO INCLUDE KITCHEN REMODEL, INSTALL POWDER ROOM, INSTALL 2ND FLOOR BATHROOM AND HALLWAY BATHROOM BY DEMO OF EXISTING CLOSET, BASEMENT INSTALL NEW SUPPORT ON CEILING JOIST, CREATE LAUNDRY ROOM. NEW INSULATION	FINISH THE 2ND HALF OF THE BASEMENT WITH DRYWALL, MAKE TOILET ROOM INTO 1/2 BATH WITH TOILET AND SINK- UPGRADE WATER METER TO 3/4. INSTALL WINDOWS TO EGRESS CODE. BRING ALL PLUMBING AND ELECTRICAL TO CODE. DUMPSTER MUST HAVE FLASHING BARRICADES.	DEMO AND REBUILD GARAGE - 20 " X 19' X 11(H)' ELECTRIC UNDERGROUND IS EXISTING	CAMERA AND CLEAR SEWER LINES. MOVE LAUNDRY SINK DRAIN AND DISCONNECT PUMP AND RECONFIGURE WATER AND DRAIN TO ACCOMMODATE LAUNDRY, REPLACE DRUM MAND OVERFLOW AND INSTALL SHOWER VALVE ON 1ST FLOOR, NEW UNDERGROUND. ELECTRIC 1ST FLOOR AND BASEMENT NEW ELEC	BOILERS TO FORCED AIR - NEW FURNACE, DUCT WORK AND A/C UNIT - A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	2ND STORY ADDITION TO INCLUDE 1 BATHROOM AND 1 BEDROOM. INTERIOR REMODEL TO INCLUDE REMODEL EXISTING 2 BATHROOMS, KITCHEN, RVR FURNACE AND A/C UNIT A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. BASEMENT R		And <u>2/28/2017</u>
2/15/2017 8ldg-B	2/8/2017 Bldg-B	2/8/2017 Bidg-B	2/6/2017 Bldg-B	2/6/2017 Gar-B	2/3/2017 Bidg-B	2/3/2017 Bldg-B	2/3/2017 Bldg-B	Issued Per	
8667-0	8666-0	8665-0	8664-0	8663-0	8662-0	8661-0	8660-0	Permit No. 1	
\$55.00	\$56,000.00	\$45,000.00	\$21,235.00	\$12,000.00	\$48,000.00	\$5,500.00	\$60,000.00	Improvements	Cost Of
<b>\$</b> 1,535.00	<b>\$</b> 3,150.00	\$4,765.00	\$915.00	\$140.00	\$1,480.00	\$465.00	\$715.00	Permit	Cost Of
	CITY CC	DUNCIL (F	ULL PACK	ET)	March 14	l. 2017	7 Page 8	2	

Thursday, March 02, 2017

## Report Of Building Permits Issued By The City Of Berwyn

(	(	•					
	Between: 2/1/2017	And <u>2/28/2017</u>			Cost Of	Cost Of	
Name and Address			Issued Pern	Permit No. 1	Improvements	Permit	_
Hector Garcia	2347 S. Wesley Avenue	REHAB EXISTING HOME WITH NEW PLUBMING, HVAC AND ELECTRIC, REMODEL KITCHEN AND EXISTING BATHROOMS, ADD BATHROOM IN ATTIC WITH 1 BEDROOM, BASEMENT TO BECOE RECREATIONAL AREA, REMODEL EXISTING BATHROOM, MECHANICAL AND LAUNDRY ROOM AND CONVERT A STORAGE ROOM	2/14/2017 Bldg-B	8668-0	\$37,850.00	\$1,255.00	
6535, LLC	6535 W. Cermak Road	COMPLETE INTERIOR GUT AND REHAB RENOVATE THE BASEMIENT TO INCLUDE - KITCHEN, 2 BATHROOMS, 2 CONFERENCE ROOM, OFFICES AND STORAGE ROOMS, 1ST FLOOR OPEN SPACE WITH 2 OFFICES IN THE REAR, BATHROOM AND CONFERENCE ROOM.	2/15/2017 Bldg-B	8669-0	\$50,000.00	\$2,344.69	
Frank Vomacka	3309 S. Clinton Avenue	INSTALL CENTRAL AIR UNIT TO EXISTING FURNACE A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	2/15/2017 Bldg-B	8670-0	\$3,100.00	\$190.00	
Jaime Carney Leith	2222 S. Cliaton Avenue	DECONVERT 2UNIT INTO A SINGLE FAMILY HOME. DECONVERT BASEMENT KITCHEN INTO A SINGLE SINK WET BAR. DECONVERT STOVE AND GASLINES BACK TO SOURCE. NEEDS ELECTRICAL INSPECTION TO VERIFY DECONVERTED ELECTRICAL PANELS FROM 2 PANEL TO 1 PANEL ARE DONE CORRECTLY.	2/15/2017 Bldg-B	8671-0	\$1,000.00	\$190.00	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
2015-2 IH2 Borrower LP	2506 S. Kenilworth Avenue	DEMO AND REBUILD GARAGE 20X22 WITH 14' HEIGHT.	2/17/2017 Gar-B	8672-0	\$10,000.00	\$90.00	_
Tirell LLC	1218 S. Clinton Avenue	INSTALL A NEW A/C UNIT AND DUCTWORK A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	2/21/2017 Bldg-B	8673-0	\$5,880.00	\$280.00	
Highland Hustle LLC	1639 S. Scoville Avenue	INTERIOR REMODELING, REMODEL THE KITCHEN AND 2 EXISTING BATHROOMS. NEW TILE ON THE FLOOR AND TUB WALLS, FINISH THE BASEMENT - TO INCLUDE NEW BEDROOM, LAUNDRY ROOM, MECHANCIAL ROOM AND RECREATIONAL ROOM BRING WINDOWS TO EGRESS CODE WHERE NEEDED DE	2/22/2017 Bldg-B	8674-0	\$15,000.00	\$450.00	
Highland Hustle LLC	1639 S. Scaville Avenue	R/R ALL WINDOWS-EGRESS WHERE NEEDED	2/22/2017 Bldg-B	8674-1	\$6,600.00	\$115.00	_
Austereberto & Erik Ayələ	1906 S. Ridgeland Avenue	2 UNITATF FOR BASEMENT REMODEL, CREATED ROOM AND INSTALLED A FULL BATHROOM, BRING BASEMENT BATHROOM TO CODE. BASEMENT KITCHEN COMPLETELY DECONVERTED, REPAIR PORCH CEILING TILES TO CODE, FRONT AND REAR STAIRWELLS INSTALL EMERGENCY LIGHTS WITH BACKUP, RVR	2/23/2017 Bldg-B	8675-0	\$3,700.00	\$510.00	_
Julio C. & Elda Hernandez	1819 S. Wenonah Avenue	FINISH ATTIC TO INCLUDE INSULATION, FRAMING, DRYWALL AND PAINT. TURNING ATTIC INTO A MATER BEDROOM AND INSTALL EGRESS WINDOW.	2/24/2017 Bldg-B	8676-0	\$4,800.00	\$380.00	
Maribel Gonzalez	6938 W. 29th Place	R/R FURNACE AND INSTALL NEW A/C UNIT HAS AGREEEMENT WITH NEIGHBOR AT 6934 W 29TH PLACE THAT A/C UNIT CAN BE IN THE SIDEYARD AT THE SOUTHEAST CORNER FO THE BACK PORCH	2/24/2017 Bldg-B	8677-0	\$5,200.00	\$240.00	
(Building: Permit Report)						Pugo 1 of S	

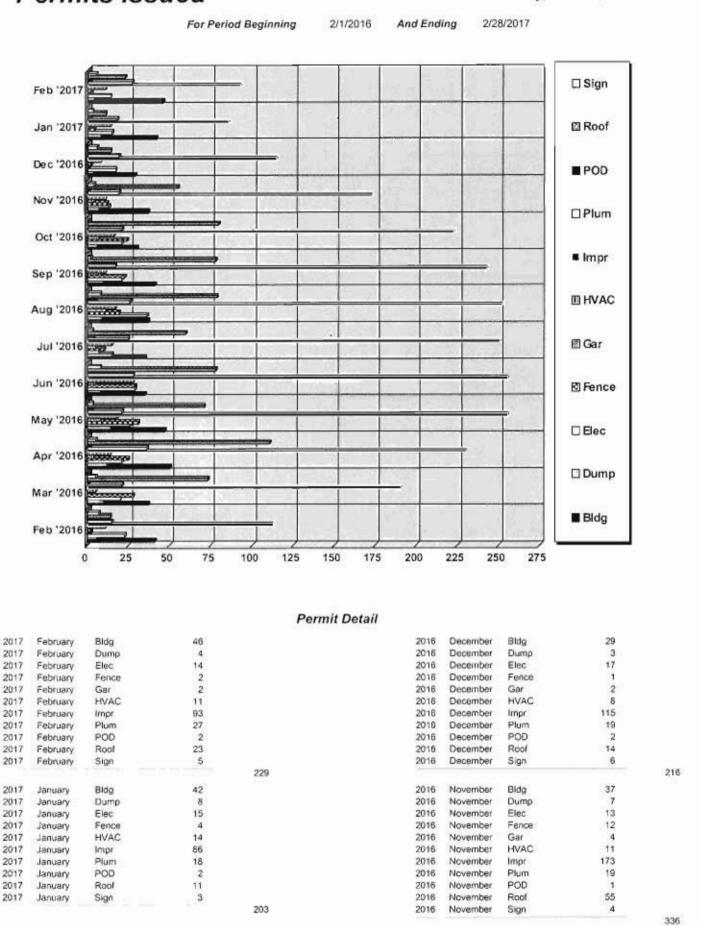
CITY COUNCIL (FULL PACKET) MARCH 14. 2017 PAGE 83

Thursday, March 02, 2017

48 Building Pern	3 Mich Investments Inc	Anthony Trevino	Righteous Oaks Inc	Nume and Address		1
Building Permits Issued During Period	2235 S. East Avenue	6733 W. 31st Street	1524 S. Clinton Avenue		Between: <u>2/1/2017</u>	(
	COMPLETE GUT AND REHAB -R/R DRYWALL AND INSULATION TO CODE. REMODEL THE KITCHEN, REMODEL THE 2 EXISTING BATHROOM. ADD A BATHROOM IN THE BASEMENT - BASEMENT WILL BE FINISHED WITH NEW BATHROOM, MECHANICAL ROOM. LAUNDRY ROOM, 2 NEW BEDROOM AND RECREATIONAL	ADD BEDROOM/NURSERY TO EXTING FIRST FLOOR APT.	INTERIOR REMODELING - REMODEL KITCHEN AND 1 EXISTING BATHROOM, ADD MASTER BATHROOM AND BEDROOM TO THE 2ND FLOOR, BASEMENT WILL BE FINISHED WITH NEW BATHROOM, LAUNDRY ROOM, MECHANICAL ROOM AND RECREATION AREA - BRING TO ROUGH FRAMING, ELECTRIC, DRYWALL, IN		And 2/28/2017	
Totals	2/28/2017 Bldg-B 8680-0	2/24/2017 Bldg-B 8679-0	2/24/2017 Bldg-B 8678-0	Issued Permit No. Improvements		
<u>\$581,920.00</u>	0-0 \$125,000.00	9-0 \$5,000.00	8-0 \$61,000.00	o. Improvements	Cost Of	
\$41,133.06 -) Marc	я 8 Сн 14. 20	\$40.00	\$1,615.00 7 Page 8	Permit 4	Cost Of	

(Building: Permit Report)

Page 5 of 5



				Permi	t Detail				
2046	Outobor	Dida	30		2016	April	Bldg	50	
2016	October October	Bldg	6		2016	April	Oump	12	
2016 2016	October	Dump Elec	21		2016	April	Elec	21	
2016	October	Fence	24		2016	April	Fence	25	
2016	October	Gar	7		2016	April	Gar	4	
2016	October	HVAC	16		2016	April	HVAC	14	
2016	October	Impr	223		2016	April	Impr	231	
2016	October	Plum	21		2016	April	Plum	36	
2016	October	Roof	80		2016	April	POD	2	
2016	October	Sign	1		2016	April	Roof	111	
				429	2016	April	Sign	5	511
2016	September	Bldg	41						511
2016	September	Dump	10		2016	March	Bldg	37	
2016	September	Elec	21		2016	March	Dump	10	
2016	September	Fence	23		2016	March	Elec	20	
2016	September	Gar	8		2016	March	Fence	28	
2016	September	HVAC	11		2016	March	Gar	1	
2016	September	Impr	243		2016	March	HVAC	5	
2016	September	Plum	17		2016	March	Impr	191	
2016	September	POD	2		2016	March	Plum	21	
2016	September	Roof	78		2016	March	POD	73	
2016	September	Sign	2	456	2016 2016	March	Roof Sign	5	
				430	2010	March	Sign		392
2016	August	Bldg	37		1950 21	77 <u>2</u> 022-01700770	*****	.001	002
2016	August	Dump	9		2016	February	Bldg	41	
2016	August	Elec	36		2016	February	Dump	6	
2016	August	Fence	19		2016	February	Elec	23	
2016	August	Gar	11		2016	February	Fence	2	
2016	August	HVAC	17		2016	February	HVAC	11	
2016	August	Impr	252		2016	February	Impr Plum	113 15	
2016	August	Plum	26 5		2016 2016	February February	POD	2	
2016	August	POD	79		2016	February	Roof	14	
2016	August August	Roof Sign	8		2016	February	Sign	7	
2010	Mugusi	Olgin		499	2010		O.g.,		234
1000000	20200	064000							
2016	July	Bldg	35						
2018	July	Dump	15						
2016	July	Elec	7 10						
2016	July	Fence	10						
		Car	5						
2016	July	Gar	5 15						
2016 2016	July	HVAC	15						
2016 2016 2016	July July	HVAC Impr	15 251						
2016 2016 2016 2016	July July July	HVAC Impr Plum	15 251 25						
2016 2016 2016 2016 2016	July July July July	HVAC Impr Plum POD	15 251						
2016 2016 2016 2016	July July July July July	HVAC Impr Plum POD Roof	15 251 25 4						
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2016 2016 2016 2016 2016 2016 2016 2016	July July July July July July	HVAC Impr Ptum POD Roof Sign	15 251 25 4 60 3	430					
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Total Permits Issued 4940

Cermak Ever Properties LLC	SFCIII Ogden LLC	William A Sieck & Mary P Siec SFCIII OGDEN LLC	Mayra E. Desantiago & Victor	TWO SISTERS PROPERTIES,	Jose & Guadalupe Sandoval	Alvaro A Alvarez	Benjamin R Newton	Victor Herrera & Maricela Marin 6538 W. 33rd Street	Damian Winarski	Diana Ibarra-Villasenor	Ricardo & Carmen Lemus	Purchase Urban Real Estate L	Name and Address	
6227-29 W. Cermak Road	6803 W. Ogden Avenue B	5 3238 S. Wisconsin Avenue 6803 W. Ogden Avenue A	3723 S.	s, 6538-40 W. Ogden Avenue	1436 S. Kenilworth Avenue	1827 S. Clinton Avenue	3332 S. Clinton Avenue	n 6538 W. 33rd Street	1919 S. Euclid Avenue	3208.5 S. Highland Avenue	1931 S. Elmwood Avenue	6718 W. Riverside Drive		Between: 2/1/2017
16-29-102-039-000	99-99-999-000-065	16-31-109-029-000 16-31-307-027-000	16-31-417-077-000	99-99-999-000-058	16-19-121-031-000	16-19-313-010-000	16-31-124-020-000	16-31-225-004-000	16-19-417-005-000	16-32-112-026-000	16-19-423-011-000	16-30-201-005-000	P.I.N. #	And 2/28/
ROUGH ELECTRICAL REINSPECTION INTERIOR REMODELING TO CONVERT EXISTING FUNERAL HOME ONTO MEDICAL OFFICES, MAKING 6 EXAM ROOMS, 2 OFFICES AND ATF FOR INSTALLING NEW WINDOWS ON 1ST FLOOR	PAYING FOR ADDITIONAL INSPECTION - PLUMBING UNDERGROUND INSPECTION - PVC, HEAD TEST AND BEDDING INSPECTION AND INSULATION INSPECTION.	ELECTRICAL ROUGH REINSPECTION FEES FOR INSPECTION HVAC ROUGH FOR ROOF TOP, INSULATION AND EXPANSION TANK.	PRELIMINARY ROOF INSPECTION TO DETERMINE WHAT NEEDS TO BE DONE - NO WORK ON THIS PERMIT.	INSTALL LIGHT POST THAT WAS KNOCKED DOWN BY A CAR IN PARKING LOT	INSTALL A SELF INSTALLED WIRELESS ALARM. NO FLASHING MONITORING LIGHTS. NO RED OR BLUE LIGHTS.	INTERIOR REMODEL TO INCLUDE NEW KITCHEN AND EXISTING BATHROOMS, NEW FLOORS, INSTALL NEW WINDOWS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. FINISH BASEMENT FOR MECHANICAL ROOM AND STORAGE ROOM, R/R FURNACE AND A/C CONDENSOR A/C CONDENSERS MUST BE LOCATED	DUMPSTER FOR CLEANING OUT DEBRIS OF AN APT $$	PRELIMINARY STRUCTURAL INSPECTION TO ADVISE OWNER ON BEAMS IN BASMENT. NO OTHER WORK ON THIS PERMIT.	ATF FOR CONCRETE WORK -R/R FRONT(WEST SIDE) CONCRETE(SAME SIZE) AND PATCHED A FEW CRACKS ON THE SOUTHSIDE OF THE PROPERTY	TEAR OFF AND RESHINGLE THE HOUSE - ICE AND WATER SHIELD TO CODE - NO POWER VENTS.	PAY FOR ADDITIONAL PLUMBING UNDERGROUND INSPECTION - HEAD TEST, BEDDING AND PVC INSPECTION	ROUGH PLUMBING REINSPECTION AND ROUGH FRAMING REINSPECTION.		<u>2/28/2017</u>
0		೧ಸ	D		Ŋ	70	æ	カ	0	Ŋ	70	R	Class	Census
2/2/2017 Impr-L	2/2/2017 Bldg-B	2/2/2017 Bldg-B 2/2/2017 Bldg-B	2/1/2017 Roof-L	2/1/2017 Elec-L	2/1/2017 Impr-L	2/1/2017 Impr-L	2/1/2017 Dump-L	2/1/2017 Impr-L	2/1/2017 Impr-L	2/1/2017 Roof-L	2/1/2017 Bldg-B	2/1/2017 Bldg-B	Issued	Permit
73293-1	8584-2	8419-1 8583-1	74437-0	74436-0	74435-0	74434-0	74433-0	74432-0	74431-0	74430-0	8518-2	8329-2	Permit #	
\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$2,800.00	\$399.00	\$50,000.00	\$400.00	\$0.00	\$1,500.00	\$2,000.00	\$0.00	\$0.00	Improvements	Cost Of
\$50.00	\$290.00	\$330.00 CITY	_	\$245.00 VC	\$40.00 L <b>(</b> FL	\$615.00 JLL PACKET	\$50.00 ) M	\$65.00 ARCH	<sup>\$</sup> 6.0 H 14. 2	\$125.00 2017	\$150.00 7 Pag	\$115.00 E	Permit 8	Cost Of

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

Thursday, March 02, 2017

Hector Garcia & Elsa Alejandra 6337 W.	Ann Marie & Rəfəela Zayas	Lukoz Living. Ltd	Alejandro S. Magana	Frank Simek	Berwyn Galeway Parlners II, L	Said & Amani Abukhdeir	Ramraj Bhudeo & Luke Bhudeo 1623 S.	F. Aguilar & G. Padilla	J.D. Gowing, Jose & Joel Contr Jill Shipley-Ricks & Marco Rick	SFCIII Ogden LLC	Leonard & Angela Rios	Name and Address	
79 6337 W. 26th Street	1533 S. Oak Park Avenue	3531 S. Clarence Avenue	2326 S. Elmwood Avenue	6438 W. 28th Street	7100-24 W. Cermak Road	6929 W. 30th Street	o 1623 S. Scoville Avenue	1629 S. Wenonah Avenue	If 37135. Euclid Avenue	6803 W.	2232 S. Clarence Avenue		Between: 2/1/2017
16-29-124-031-000	16-19-224-015-000	16-31-403-031-000	16-30-214-026-000	16-30-413-022-000	99-99-999-000-063	16-30-318-026-000	16-19-405-013-000	16-19-303-014-000	16-31-416-005-000	99-99-999-000-065	16-30-202-020-000	P.I.N. #	And 2/28/2017
REPAIR INTERIOR CRACK	INCREASE KITCHEN DRAIN LINE TO 2 IN CODE AND INSTALL	CAMERA AND CLEAR SEWER LINES. MOVE LAUNDRY SINK DRAIN AND DISCONNECT PUMP AND RECONFIGURE WATER AND DRAIN TO ACCOMMODATE LAUNDRY, REPLACE DRUM MAND OVERFLOW AND INSTALL SHOWER VALVE ON 1ST FLOOR, NEW UNDERGROUND. ELECTRIC 1ST FLOOR AND BASEMENT NEW ELEC	BOILERS TO FORCED AIR - NEW FURNACE, DUCT WORK AND A/C UNIT - A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	2ND STORY ADDITION TO INCLUDE 1 BATHROOM AND 1 BEDROOM. INTERIOR REMODEL TO INCLUDE REMODEL EXISTING 2 BATHROOMS, KITCHEN, R/R FURNACE AND A/C UNIT A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. BASEMENT R	FOUNDATION WORK ONLY FOR THE CHANGES MADE TO THE FOUNDATIONS AT BUILDING B AND C	2ND FLOOR BATHROOM ELECTRICAL OUTLETS TO BE GFCI PROTECTED, INSTALL 2ND FLOOR BEDROOM EGRESS WINDOW. DECONVERT KITCHEN SINK AND COUNTER FROM LAUNDRY AREA AND REPLACE WITH MOP SINK, DISCONNECT GAS STOVE IN BASEMENT AND CAP AT SOURCE, OPEN LIGHT BULBS IN CL	DUMPSTER ON THE STREET TO REMOVE UNWANTED DEBRIS.	REMODEL THE KITCHEN DUE TO A SMALL FIRE REPAIR AND PAINTING THE REST OF THE HOUSEALL WORK TO CODE.	R/R WATER HEATER	INSTALL NEW SIGNS FOR LACEY'S - EXTERIOR SIGN REQUIRES AN EXTERIOR DISCONNECT.	PAYING FOR ADDITIONAL PLUMBING FINAL INSPECTION.		
C	R	~	R	, z		ಸ	æ	ZD	<b>д</b> д	)	æ	Class	Census
2/3/2017 Impr-L	2/3/2017 Impr-L	2/3/2017 Bldg-B	2/3/2017 Bldg-B	2/3/2017 Bldg-B	2/3/2017 Bldg-B	2/2/2017 Impr-L	2/2/2017 Dump-L	2/2/2017 Impr-L	2/2/2017 Plum-L	2/2/2017 Sign-L	2/2/2017 Plum-L	Issued	Permit
74444-0	73930-1	8662-0	8661-0	8660-0	8282-9	74443-0	74442-0	74441-0	74440-0	74438-0	74053-1	Permit#	
\$550.00	\$800.00	\$48,000.00	\$5.500.00	\$60,000.00	\$0.00 <b>\$</b>	\$200.00	\$0.00	\$34,000.00	\$1,580.00	\$4,190.00	\$0.00	Improvements	Cost Of
\$40.00	\$90.00	\$1.530.00	TY COL	\$715.00 INCIL (FULL	\$14,163.37 PAC	KET) MARC	\$50.00 H 1	\$1,030.00 4. 20	\$85.00	\$255.00 7 Pac	\$50.00 SE 8	Permit 0	Cost Of

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

Thursday, March 02, 2017

O	74452-0	2/6/2017 Plum-L	æ	R/R BOILER - NEEDS A WATT 9D DOUBLE CHECK VALVE ON COLD WATER MAKEUP.	16-30-306-036-000	2646 S. Oak Park Avenue	R. Janek / R. Demaio
VAC-L 74348-1	VAC-I	2/6/2017 HVAC-L		PLUMBING REINSPECTION ON WATER HEATER.	16-32-130-025-700	3447 S. Ridgeland Avenue 101	RAUL & CHRISTINA GARCIA
dg-B 8664-0	д9-8	2/6/2017 Bldg-B	ಸ	FINISH THE 2ND HALF OF THE BASEMENT WITH DRYWALL, MAKE TOILET ROOM INTO 1/2 BATH WITH TOILET AND SINK- UPGRADE WATER METER TO 3/4. INSTALL WINDOWS TO EGRESS CODE. BRING ALL PLUMBING AND ELECTRICAL TO CODE. DUMPSTER MUST HAVE FLASHING BARRICADES.	16-19-404-035-000	1636 S. Scoville Avenue	Daniel Vazquez & Tammie L. R
ar-B 8663-0	ar-8	2/6/2017 Gar-B	æ	DEMO AND REBUILD GARAGE - 20 " X 19' X 11(H)" ELECTRIC UNDERGROUND IS EXISTING	16-31-213-014-000	3209 S. Scoville Avenue	Jesus Gamboa
ldg-B 8569-2	ldg-B	2/6/2017 Bldg-B	Ŋ	ADDITIONAL PLUMBING UNDERGROUND INSPECTION - PVC AND HEAD TEST AND ELECTRICAL UNDERGROUND TO THE GARAGE.	16-19-230-018-000	1506 S. Elmwood Avenue	AR Funding Inc
Bldg-B 8302-3	Bldg-B	2/6/2017 Bldg-B	CIR	BUILDING FINAL REINSPECTION INSTALL NEW HANDICAP BATHROOM, PATCH & REPAIR AS NEEDED. BRING ALL PLUMBING AND ELECTRIC TO CODE. TUCKPOINTING AND LENTHAL REPAIRS. R/R NEW TILE IN THE STORE FRONT. REPLACE BROKEN GLASS WINDOWS. 11/19/2015 ADD THE REPL	16-19-121-019-000	1400 S. Kenilworth Avenue	NR Deed, LLC
Plum-L 74451-0	Plum-L	2/3/2017	70	OPEN PARKWAY TO REPAIR SEWER	16-19-422-007-000	1921 S. Gunderson Avenue	Evangelina Lopez & Yarelin Bel 1921 S.
Plum-L 74450-0	1-mul	2/3/2017 P	Ŋ	OPEN PARKWAY TO REPAIR THE SEWER.	16-30-403-017-000	2629 S. Clarence Avenue	Davis Jara & Ariana Carnalla
mpr-L 74449-0	mpr-L	2/3/2017 Impr-L	20	INTERIOR DEMO OF KITCHEN, BATHROOM FLOORS - GUT WALLS TO STUDS - NO STRUCTURAL DEMO — ADDED REMOVE OF EXISTING SIDING ON THE HOUSE 2/10/2017	16-19-119-001-000	1401 S. Wenonah Avenue	Jiri Vacek
Impr-L 74448-0	lmpr-L	2/3/2017 Impr-L		INSTALL A FIRE ALARM.	99-99-999-000-060	7122 W. Ogden Avenue 8	James Ulman Trustee
Raaf-L 74447-0	₹oof-L	2/3/2017 Roof-L	⊅	TEAR OFF AND RESHINGLE THE GARAGE - NO POWER VENTS. REPAIR SOFFIT AND FASCIA AND ALUM TIRM R/R GARAGE OVERHEAD DOOR AND SERVICE DOOR - NO SIZE CHANGES.	16-31-104-013-000	3145 S. Home Avenue	DZD Group
npr-L 74446-0	npr-L	2/3/2017  mpr-L	R	DEMO THE NON-WORKING CHIMNEY. INSTALL CONCRETE CAP TO BLOCK OFF TOP. REMOVE TOP 4 COURCES OF BIRCK ON THE NORTH CHIMNEY, GRIND OUT NEXT 10 COURCES ON 4 SIDES AND REBUILD TO SAME HEIGHT. FURNISH AND INSTALL 1/2" CLAY TILE INTO CHIMNEY SECURE AS NEEDED. FUR	16-19-231-020-000	1508 S. Ridgeland Avenue	Catherine K Jacobs
դpr-L 74445-0	ıþr-Ł	2/3/2017  mpr-L	n	REMOVE AND REPLACE WIND DAMAGED SHINGLES ON THE EAST SIDE AND NORTH AREA.	99-99-999-000-009	6730-34 W. 34th Street	St. Michaels
d Permit#	ď	Issued	Class		P.I.N. #		Name and Address
ii	İ	Permit	Census		And <u>2/28/2017</u>	Вегнеен: <u>2/1/2017</u>	

Theo Georgopoulos	Theo Georgopoulos  Lynne S. Stella	Jesus Rodríguez	Alejandra & Maria Duran	Clearchice Investments, LLC	Jewell Hemmings	Timothy Lewandowski	Jose L. Nunez & Loreto Nunez	Physicians Record Co	Lorraine A. Knott	John Bax & Amy Johnson	Ben & Jessica Belmares	Shukarullah & Fazilat Malik	Name and Address	
	2225 S. Home	3606 S. Wisco	1432 S. Weno	1404 S.	6707 W. 34th Street	3820 S. Kenilworth Avenue	2335 S.	3000 S. Ridgel	1852 S. Maple	3515 S.	3626 S. Harvey	1505 S.	ess	Between:
	Home Avenue 1 Elmwood Avenue 1	Wisconsin Avenue 1	Wenonah Avenue 1	Kenilworth Avenue 1			Clinton Avenue 1	Ridgefand Avenue 1	Maple Avenue 1	Grove Avenue 1	Harvey Avenue 1	Kenilworth Avenue 1		: 2/1/2017
16-30-101-018-000	16-30-101-018-000	16-31-309-017-000	16-19-118-033-000	16-19-121-021-000	16-31-222-037-000	16-31-329-022-000	16-30-106-014-000	16-30-419-003-000	16-19-308-043-000	16-31-307-005-000	16-32-310-021-000	16-19-130-003-000	P.I.N. #	And 2/28/2017
REMOVE BSMT KITCHEN AND SHOWER STALL	REPLACE METER FITTING, PROPERLY GROUND ELECTRICAL SERVICE, REPLACE GARAGE, KITCHEN LAUNDRY OUTLETS AND BATHROOM OUTLETS WITH GFCI OUTLETS, REPLACE CLOSET LIGHT WITH GFCI OUTLETS, REPLACE REAR EXTERIOR OUTLETS WITH GFCI OUTLETS WITH GFCI OUTLETS WITH GFCI OUTLETS, REPLACE REAR EXTERIOR FOR MOVING	REMODEL THE KITCHEN ON THE 1ST FLOOR - BRING ALL PLUMBING, ELECTRIC TO CODE.	ADD OUTLET, 4 EM LIGHTS, 2 LIGHT FIXTURES, REPLACE 2 OPEN LIGHT FIXTURES WITH ENCLOSED ONES. REPLACE 9 REGULAR OUTLETS WITH GFCIS	FLASHING BARRICADES. FEE FOR 1" WATER METER	PODS ON THE STREET, PODS MUST HAVE	COMPLETE REMODEL OF 1ST FLOOR FULL BATHROOM - CHANGE TUB TO SHOWER, NEW VANITY AND TOILET AND NEW ELECATRICAL EXHAUST FAN - FINAL INSPECTION ON PERMIT L-73200-0. MINOR TUCKPOINT THROUGH OUT THE BUILDING.	DEMO KITCHEN AND BATHROOMS AND BSMT WALLS. GUT TO STUDS. NO STRUCTURAL DEMO. WILL ORDER DUMPSTER AT A LATER DATE.	REPLACE EXISTING INLET IN THE PARKING LOT.	GARAGE REPAIRS DUE TO CECHILE DAMAGE - BRINCK VENEER, REPAIR FRAMING WALL, NEW 16X7 OVERHEAD DOOR, GUTTERM FASCAI AND SOFFIT REPLACEMENT.	R/R HOT WATER HEATER PAYING FOR INSULATION INSPECTION ON PERMIT L-73750-0	R/R HOT WATER HEATER.	ATF - TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE - ICE AND WATER SHIELD TO CODE - NO POWER VENTS.		
ת	<b>ル</b> ス	æ	Ø	Z)	20	ת	D	C	R	æ	Ŋ	70	Class	Census
2/7/2017 Plum-L	2/7/2017 Elec-L	2/7/2017 Impr-L	<i>2/7/</i> 2017 Elec-L	2/7/2017 Bldg-B	2/6/2017 POD-L	2/6/2017 Impr-L	2/6/2017 Impr-L	2/6/2017 Plum-L	2/6/2017 (mpr-L	2/6/2017 Płum-L	2/6/2017 Plum-L	2/6/2017 Roof-L	Issued	Permit
74465-0	74463-0 74464-0	74462-0	74461-0	8471-1	74460-0	74459-0	74458-0	74457-0	74456-0	74455-0	74454-0	74453-0	Permit#	
\$500.00	\$1,790.00	\$36,300.00	\$1,825.00	\$0.00	\$0.00	\$3,500.00	\$500.00	\$12,000.00	\$11,343.96	\$1,500.00	\$1,400.00	\$8,000.00	Improvements	Cost Of
\$90.00	\$50.00 CITY	\$915.00 COU	\$140.00 J <b>NCI</b> L	\$500.00 (FU	\$50 00 L	# 8 - Packet	<sup>‡</sup> 0.8 8 7) Mar	\$240.00 CH	14. 2C	\$150.00 )17 F	\$85.00 A	\$170.00 GE 9	Permit 1	Cost Of

Eiman Abdel-Moneim & Amjad	Aurora Romero	Adam Hajduga	Idalis Sky Corporation	2715 Cuyler Inc	Evaly Jerome	Evolution Properties, LLC	Jose De Jesus Avila	Antonio & Anna Gasparro	Ramiro Hernandez	Name and Address	
6920 W. Ogden Avenue C	1221 S. Highland Avenue	2531 S. Clinton Avenue	1603 S. Oak Park Avenue	2715 S. Cuyler Avenue	3441 S. Home Avenue	6511 W. 28th Street	1834 S. Wesley Avenue	1606 S. East Avenue	3547 S. Elmwood Avenue		Between: 2/1/2017
99-99-999-000-059	16-20-102-014-000	16-30-115-012-000	16-19-400-036-102	16-29-309-008-000	16-31-132-020-000	16-30-411-039-000	16-19-409-033-000	16-19-403-024-000	16-31-409-017-000	P.I.N. #	And 2/28/
TEMPORARY SHORING OF BRICK GARAGE THAT WAS HIT BY A CAR	ELECTRICAL FINAL REE-INSPECTION - RE ROUTE SERVICE RISER AWAY FROM HAND REACH REPLACE SERVICE WIRES AND INSTALL GROUND WIRE.	INSTALL NEW DECK IN BACK. CREATE A NEW SLIDING GLASS DOOR TO NEW DECK WINEW 2X10 HEADER. JULIE DIG X0390774 ALSO PAYING FOR PLUMBING UNDERGROUND FEES FOR PVC INSTALL	FINAL PLUMBING REINSPECTION R/R FLOORS, DRYWALL, PAINT AS NEEDED THROUGHOUT HOUSE. REMODEL BATHROOM TO INCLUDE NEW TOILET, TILES, AND EXHAUST FAN. R/R INTERIOR DOORS.	COMPLETE REMODEL TO INCLUDE NEW HVAC SYSTEM, NEW DUCTWORK, RVR FURNACE AND A/C UNIT A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. ALL NEW ELECTRIC WITH NEW 100AMP SERVICENEW PLUMBING TO KITCHEN, LAUNDRY	TOTAL REHAB. HOUSE WAS GUTTED BY PREVIOUS OWNERTO INCLUDE KITCHEN REMODEL, INSTALL POWDER ROOM, INSTALL 2ND FLOOR BATHROOM AND HALLWAY BATHROOM BY DEMO OF EXISTING CLOSET, BASEMENT INSTALL NEW SUPPORT ON CEILING JOIST, CREATE LAUNDRY ROOM. NEW INSULATION	PLUMBING FINAL REINSPECTION FEE	3 PLUMBING FINAL RE-INSPECTIONS.	REPAIR DAMAGED DRYWALL IN BSMT - REPLACE INTERIOR DOORS AND TRIM - REPLACE DAMAGED FLOOR TILE	REPLACE 1 WOOD FENCE POST - ADD LIGHT FIXTURE TO FURNACE ROOM - ADD GFI'S TO KITCHEN COUNTER - INSTALL EGRESS WINDOWS IN BSMT - CAP WATER AND DRAIN FROM OLD BSMT KITCHEN		<u>2/28/2017</u> C
	Ŋ	R	R	מ	ಸ	ZJ	R	20	æ	Class	Census
2/8/2017 Impr-L	2/8/2017 Elec-L	2/8/2017 Impr-L	2/8/2017 Plum-L	2/8/2017 Bldg-B	2/8/2017 Bidg-B	2/8/2017 Bldg-B	2/8/2017 Bldg-B	2/7/2017 Impr-L	2/7/2017 Impr-L	Issued	Permit
74468-0	74203-1	74092-1	68886-1	8666-0	8665-0	8527-3	8269-3	74467-0	74466-0	Permit #	
\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$56,000.00	\$45,000.00	\$0.00	\$0.00	\$1,800.00	\$1,500.00	Improvements	Cost Of
\$40.00	\$50.00	ITY COL	50 NCIL (FU	53,150,00 JLL PACKET	; 7,760.00 T) March 1	\$50.00 <b>4.</b>	\$150.00 2	\$40.00 O 1 7	\$25.00 Page S	Permit N	Cost Of

Raquel Maldonado	Thomas Z Cameron & Linda B	Veronica Martinez	Lidio Cortez	Andrezej Jacak	A. Volpe	Kenneth Lempa	Romero Guizar & Maria Guizar	Elmer Wade & Robert Wade	John Citari	Andrew B. Thompson & Jillian	Kathleen M. Hanlon	Casimir Gorski	Kathleen Anderson & Patricia	6634-36 Windsor Avenue LLc	Name and Address	
6320 W. 26th Street	1405 S. Elmwood Avenue	1807 S. East Avenue	1922 S. Scoville Avenue	2516 S. Oak Park Avenue	1301 S. Gunderson Avenue	3417 S. Home Avenue	1603 S. Highland Avenue	1335 S. Elmwood Avenue	1624 S. Euclid Avenue	3524 S. Home Avenue	6830 W. 30th Place	3819 S. Map\e Avenue	2341 S. Clinton Avenue	6634 W. Windsor Avenue		Between: <u>2/1/2017</u>
16-29-301-002-000	16-19-223-003-000	16-19-412-004-000	16-19-420-023-000	16-30-117-025-000	16-19-214-001-000	16-31-132-011-000	16-20-302-002-000	16-19-215-016-000	16-19-400-024-000	16-31-303-027-000	16-30-326-007-000	16-31-325-008-000	16-30-106-016-000	16-31-217-005-000	P.I.N. #	And <u>2/28/2017</u>
REROOFING GARAGE ONLY. INSTALL MUSHROOM VENT. NEW SHINGLES	INSTALL NEW EGRESS 1 WINDOW IN BASEMENT AND 4 WINDOWS IN ATTIC NON-EGRESS DUE TO OPEN UNFINISHED	INSTALLING TUB LINER OVER EXSISTING TUB. NO PLUMBING WORK PREFORMED	SPOT POINT FRONT OF WALL AND PARAPET WALL - TAR FLSHING IF NEEDED. R/R 4 BRICK.	STRUCTURAL WALKTHRU OF THE ATTIC TO DETERMINE IF IT CAN BE USED AS BEDROOMS NO WORK ON THIS PERMIT.	RESHINGLE THE GARAGE ${\scriptscriptstyle \sim}$ NO POWER VENTS.	R/R FURNACE AND A/C UNIT WITH HUMIDIFIER AND THERMOSTAT - A/C UNIT MUST BE BEHIND THE HOUSE 3FT OFF THE LOT LINE.	TEAR OFF AND REROOF HOUSE AND GARAGE - NO DUMPSTER	REPAIR SIDING ON THE NORTH SIDE OF THE PROPERTY. INSTALL TYVEK AND NEW VINYL SIDING- REINSTALL 2 FALLEN DOWNSPOUTS AND REPLACE 1 PIECE OF ALUM FASCIA.	R/R 5 WINDOWS ON THE 2ND FLOOR - 1 IN THE LIVING ROOM, 2 IN THE KITCHEN AND 2 IN THE 2ND FLOOR BEDROOM - WINDOWS TO EGRESS CODE.	R/R 2 PICTURE WINDOWS - 1 IN 1ST FLOOR DINING ROOM AND 1 IN 2ND FLOOR CLOSET NO SIZE CHANGES.	BRING KITCHEN AND LAUNDRY WASTE AND VENT TO CODE.	REPLACE MOEN CARTRIDGE, LAUNDRY FAUCET, AND GARBAGE DISPOSAL CLOSE OUT ELECTICAL INSPECTION ON PERMIT L-61226-0	R/R WATER HEATER	A 9 UNIT BUILDINGELECTRICAL SERVICE UPGRADE TO 120/240 VOLT 400 AMP SERVICE WITH A 10 METER SERVICE. 100 AMP MAIN BREAKER AND A MAIN 400 AMP SHUT OFF. EACH UNIT WITH A NEW 100 AMP 20 CIRCUIT PANEL EACH APARTMENT THERE WILL BE A DEDICATED CIRCUIT IN L	0	
C 2/	R 2/	R 2/	R 2/	R 2/	ZD N	R N	70	D N	Σ N	<b>Д</b>	R N	σ,	R 2	Z N	Class	Census
2/10/2017 Roof-L	2/10/2017  mpr-L	2/10/2017 Plum-L	2/10/2017 Impr-L	2/10/2017 Impr-L	2/9/2017 Roof-L	2/9/2017 HVAC-L	2/9/2017 Roof-L	2/9/2017 Impr-L	2/9/2017 lmpr-L	2/9/2017 Impr-L	2/8/2017 Plum-L	2/8/2017 Plum-L	2/8/2017 Plum-L	2/8/2017 Elec-L	Issued	Permit
74483-0	74482-0	74481-0	74480-0	74479-0	74478-0	74477-0	74476-0	74475-0	74474-0	74473-0	74472-0	74471-0	74470-0	74469-0	Permit #	
\$1,500.00	\$7,424.01	\$1,500.00	\$1,600.00	\$0.00	\$300.00	\$11,960.00	\$7,326.00	\$2,000.00	\$3,450.00	\$0.00	\$1,500.00	\$2,195.00	\$1,380.00	\$20,000.00	Improvements	Cost Of
\$40.00	\$180.00	\$40.00	\$40.00	\$65.00 CITY C	\$40.00 COL	\$200.00 INCIL (	\$155.00 U	\$9.00 LL Pa	\$120.00 CKET)	\$40.00 Mar	\$90.00 CH	\$155.00 14. 2	\$85.00	\$1,160.00 17 Page 9	Permit	Cost Of

Jorge Mayorg.	Hector Garcia	Jose De Jesus Avila	Patricia J. McMahon R. H. Thill	Christian Carera	Eleanor M. Hrody Trust	Agustin Diaz	Christian Carera	Kapi Singh	Judith La Frossia	Name and	
Jorge Mayorga & Jessica Mayo 2737 S.		s Avila	Mahon	79	ody Trust		ra		sia	d Address	
o 2737 S. Clarence Avenue	2347 S. Wesley Avenue	1834 S. Wesley Avenue	6337 W. Roasevelt Road 109 3443 S. Maple Avenue	6705 W. 16th Street	1519 S. Wenonah Avenue	6905 W. 26th Street		6347 W. Bossevell Boad	6436 W. 27th Place		Between: 2/1/2017
16-30-409-016-000	16-30-210-015-000	16-19-409-033-000	19-20-100-038-700 16-31-129-018-000	16-19-225-047-000	16-19-127-009-000	16-30-115-036-000	16-19-225-047-000	19 20 100 000	16-30-411-018-000	P.I.N. #	And 2/28/2017
PLUMBING FINAL FEE	REHAB EXISTING HOME WITH NEW PLUBMING, HVAC AND ELECTRIC, REMODEL KITCHEN AND EXISTING BATHROOMS, ADD BATHROOM IN ATTIC WITH 1 BEDROOM, BASEMENT TO BECOE RECREATIONAL AREA, REMODEL EXISTING BATHROOM, MECHANICAL AND LAUNDRY ROOM AND CONVERT A STORAGE ROOM	ELECTRICAL FINAL AND ELECTRICAL SERVICE REINSPECTIONREPAIR VARIUS WALLS AND CEILINGS - BRING BSMT BATHROOM TO CODE OR REMOVE - REMOVE AND REPLACE 1ST FL FURNACE - REMOVE AND REPLACE 2ND FL FURNACE - ADD DUCTWORK AND A/C - REMOVE BSMT KITCHEN - BSMT E	R/R WATER HEATER INSTALL A OVERHEAD SEWER INSTALL - FLOOD CONTROL SYSTEM.	R/R WINDOWS - BRING WINDOWS TO EGRESS CODE. IN BASEMENT REPLACE ALL ROTTTED FRAMING AND REPLACE DRYWALL. BRING ELECTRIC TO CODE. ALL COMPLICANCE VIOLATION TO CODE. T/O RESHINGLE THE GARAGE - NO POWER VENT, R/R BASEMENT FLOOR AND TILES CAMERA AND CLEAN	T/O AND RESHINGLE HOUSE ROOF AND SOFFIT REPAIR. CALL FOR FINAL INSPECTION.	DUMPSTER FOR ROOFING DEBIS. DUMPSTER MUST HAVE FLASHING BARRICADES.	DUMPSTER ON THE STREET TO REMOVE UNWANTED ITEMS.	GROUNDED OUTLETS. CLOSET LIGHTS TO BE ENCLOSED PULL CHAIN FIXTURE. COLD CELLAR TO HAVE ENCLOSED GLOBE TYPE PULL CHAIN FIXTURE. GFI OUTLET'S INSTALLED INTO ALL BATHROOMS. INSTALL GARAGE. BASEMENT BATHROOM	REPLACE TWO PRONG TO THREE PRONG		
D	æ	ス	7J	٦D	Z)	D	カ	ר	Ŋ	Class	Census
2/14/2017 Plum-L	2/14/2017 Bldg-B	2/14/2017 Bldg-B	2/13/2017 Plum-L 2/13/2017 Plum-L	2/13/2017  mpr-L	2/13/2017 Roof-L	2/13/2017 Dump-L	2/10/2017 Impr-L	9/10/2017 Impr.	2/10/2017 Elec-L	Issued	Permit
73666-1	8668-0	8269-4	. 74489-0 . 74490-0	74488-0	74487-0	L 74171-1	74486-0	74485-0	74484-0	Permit #	
\$0.00	\$37,850.00	\$0.00	\$1,708.00 \$7,500.00	\$13,000.00	\$10,620.00	\$0.00	\$0.00	\$5 750 00	\$2,900.00	Improvements	Cost Of
\$50.00	\$1,255.00 CI	19 19 TY COUNCIL	\$85.00 U	\$500.00 LL PACKET)	\$215.00 <b>Mar</b>	\$50.00 CH 1		្សឹ 8 017 Page	\$105.00	Permit	Cost Of

Theodore Orland	Flip Castle Too, LLC	Elizabeth & Ryan Iverson	H & R Barrera	Jeffrey D. & Robyn A. Carlson	Ramon Marquez	Carlos Campos	Bradley Napiorkowski	Aurora Romero	Amelia J. Moran & Dennis Sie		Page Tilley	Name and Address	
3611 S. Wenonah Avenue	2827 S. Wenonah Avenue	3518 S. Highland Avenue	2819 S.	on 2530 S. Kenilworth Avenue		3211 S. Cuyler Avenue	3828 S. Wenonah Avenue	1221 S. Highland Avenue	ie 1319 S. Wenonah Avenue		3841 S. Highland Avenue		Between: 2/1/2017
16-31-311-004-000	16-30-311-007-000	16-32-301-027-000	16-29-319-008-000	16-30-115-025-000	16-29-126-019-000	16-32-112-005-000	16-31-326-025-000	16-20-102-014-000	16-19-111-009-000		16-32-326-038-000	P.I.N. #	And
R/R BOILER NEED WATT 9-D DOUBLE CHECK VALUE INSTALLED ON COLD WATER MAKEUP UPSTREAM BEFORE FB38 FILLER VALUE	ATF FOR REPLACING 2 HEATING FURNACES, ATF R/R HOT WATER TANK, ATF FOR BASEMENT WET BAR REMODEL ( CABINETS AND SINK REMOVED WITHOUT A PERMIT)	INSTALL A SECONDARY SPLIT HEATING AND COOLING SYSTEM-MITSUBISHI DUCTLESS. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R/R HOT WATER HEATER	INSTALL 6" CLEAN OUT  R/R HOT WATER HEATER TO CODE.		TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS.	ELECTRIC CORRECTIONS AND REINSPECTION	ELECTRIC CORRECTIONS AND REINSPECTION	REINSPECTION ELECTRICAL INSPECTION DEMO WALLS WHERE NEEDED, POWER WASH AND TUCKPOINT FRONT OF BUILDING, REWIRE ENTIRE 1ST FLOOR NEW SWITCHES AND OUTLETS AND LIGHT FIXTURES, FIX ELECTRIC IN GARAGE, R/R 10 WIUNDOWS-CHECK FOR EGRESS, ALL PLUMBING THE CODE, D	PAYING FOR FEE FOR ROUGH AND FINAL PLUMBING REMODEL KITHCEN AND BATHROOMS, INSTALL EGRESS IN BASEMENT, ATF FOR REMODELED BASEMENT BY PREVIOUS OWNER, REMOVE EXTRA FLUE IN FURNANCE AREA AND REGROUT WALL, REMOVE COPPER FLEX		0	<u>2/28/2017</u> Co
ъ N	ZI N	χο		20 ;		Z N	D N	₽ N	٦ N		ZJ C)	Class	Census
2/14/2017 HVAC-L	2/14/2017 Impr-L	2/14/2017 HVAC-L	2/14/2017 Plum-L	2/14/2017 Plum-L	2/14/2017 Impr-L	2/14/2017 Roof-L	2/14/2017 Elec-L	2/14/2017 Elec-L	2/14/2017 Elec-L		2/14/2017 Impr-L	Issued	Permit
L 74498-0	74497-0	L 74496-0		74494-0		74491-0	74336-1	74203-2	74039-2		73780-1	Permit #	
\$3,670.00	\$2,000.00	\$5,585.00	\$900.00	\$1,575.00	\$0.00	\$4,950.00	\$1,800.00	\$100.00	\$0.00		\$0.00	Improvements	Cost Of
\$170.00	\$220.00 CIT	Y Coun	\$85.00 ICI	\$85.00 (F		\$125.00 ACK	\$50.00 ET)	\$50.00 MA	.RCH 14. 20	017 Page	\$200.00 <b>9</b>	Permit LO	Cost Of

Frank Vomacka	6535, LLC	Baxlie Rodriguez Trust	Mako Properties, Inc	Jose De Jesus Avila	Ivan Bernal & Edgar Bernal Flo	Carlos Martinez	Anthony Lafrossia	Name and .	•
330	653	Trust 1226 S.	nc 3621 S	ia 1834 S.	ar Bernal Flo 1328 S.	1313 S.	3737 S.	Address	
3309 S. Clinton Avenue	6535 W. Cermak Road	6 S. Elmwood Avenue	1 S. East Avenue	4 S. Wesley Avenue	8 S. Maple Avenue	3 S. Gunderson Avenue	7 S. East Avenue		Between: 2/1/2017
16-31-125-039-000	16-30-204-006-000	16-19-206-031-000	16-31-411-005-000	16-19-409-033-000	16-19-108-032-000	16-19-214-006-000	16-31-418-073-000	P.I.N. #	And 2/28/2017
INSTALL CENTRAL AIR UNIT TO EXISTING FURNACE A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	COMPLETE INTERIOR GUT AND REHAB RENOVATE THE BASEMIENT TO INCLUDE - KITCHEN, 2 BATHROOMS, 2 CONFERENCE ROOM, OFFICES AND STORAGE ROOMS. 1ST FLOOR OPEN SPACE WITH 2 OFFICES IN THE REAR, BATHROOM AND CONFERENCE ROOM.	DECOVERT BSMT TOILET, REMODEL KITCHEN, REMODEL EXSISTING BATHROOM, HALF BATH INTO FULL BATHUPGRADE WATER METER TO 3/4 R/R FURNACE AND AC UNIT. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METERDUCT WORK TO C	CHLOROLOY INSPECTION FEE	ELECTRICAL FINAL AND ELECTRICAL SERVICE REINSPECTION REPAIR VARIUS WALLS AND CEILINGS - BRING BSMT BATHROOM TO CODE OR REMOVE - REMOVE AND REPLACE 1ST FL FURNACE - REMOVE AND REPLACE 2ND FL FURNACE - ADD DUCTWORK AND A/C - REMOVE BSMT KITCHEN - BSMT E	Correction of violationes and emergency lights in the stair wells. Replace 3 gfi outloets 2nd fl bath and 1st fl	ATF FOR 1ST FLOOR BATHROOM REMODEL, NEW SHOWER, MOVED TOILET AND SINK, NEW TILE AND NEW LIGHTS. ATF FOR KITCHEN REMODEL-OPENED UP KITCHEN TO DINING ROOM, NEW TILE, BACKSPLASH AND NEW COUNTERTOP.	TEAR OFF AND RESHINGLE THE GARAGE. R/R HOT WATER HEATER, - ALL WORK ON THE 1ST FLOOR UNIT REPLACE 4 WINDOWS IN THE LIVING ROOM AND KITCHEN, REMOVE ALL CARPET AND LAMINATE AND REPLACE WITH HARDWOOD FLOORING, REPLACE BATHROOM VANITY, TOLET AND CRACKED T		
70	0		₽ 	Σ 	70 	٦	٦	Class	Census
2/15/2017 Bldg-B	2/15/2017 Bldg-B	2/15/2017 Bldg-B	2/15/2017 Bldg-8	2/15/2017 Bldg-B	2/14/2017 Elec-L	2/34/2017 Impr-L	2/14/2017 Impr-L	Issued	Permit
8670-0	8669-0	8667-0	8602-2	8269-5	74501-0	74500-0	74499-0	Permit #	
\$3,100.00	\$50,000.00		\$0.00	\$0.00	\$1,000.00	\$2,500.00	\$15,000.00	Improvements	Cost Of
\$190.00	\$2,344.69 CITY C	\$1,535,00 OUNCIL (FUI	\$50.00	ž 8 8 . Packet) M	\$240.00 <b>/</b> IARC	\$355.00 TH 14. 20	\$485.00 017 Page 9	Permit 6	_

Figatner & Scott	Juan Gonzalez	Alliance for Revitalized Commu	Anthony Marzano	Purchase Urban Real Estate L	JORGE PEREZ JR	Armondo Cabral & Maria Cabra 2321 S.	Edw. Brousek	Frank Quinones	2215 Oak Park Ave, LLC	Emisael & Daisy Favela	Joann Nichols	7038 Cermak LLC	Jaime Camey Leith	)	Name and A	
6217 W.	3133 S.	ed Commu 3220 S.	1414 S		6422 W.	Maria Cabra 2321 S	2445 S	6833 V	LLC 2215 S.	2640	3607 S.	7038 W.	2222 S.		Address	В
V. Cermak Road	. Harlem Avenue 3S	. Wisconsin Avenue	. Cuyler Avenue	6718 W. Riverside Drive	/. 27th Place	. Oak Park Avenue	. Grove Avenue	6833 W. Cermak Road	. Oak Park Avenue	. Ridgeland Avenue	. Oak Park Avenue	/. Cermak Road	. Cinton Avenue			Between: 2/1/2017
16-29-103-003-000	16-31-100-037-100	16-31-109-024-000	16-20-115-027-000	16-30-201-005-000	16-30-411-023-000	16-30-208-012-000	16-30-112-033-000	16-30-103-007-000	16-30-200-020-000	16-30-405-056-000	16-31-400-011-000	16-19-326-029-000	16-30-101-031-000		P.I.N. #	And
INSTALL A FIRE ALARM TO CODE.	HVAC FINAL REINSPECTION - R/R COMBINATION HEATING/ COOLING SYSTEM.	ADDITIONAL PLUMBING UNDERGROUND INSPECTION.	ROUGH ELECTRICAL REINSPECTION REMODEL THE KITCHEN, REMODEL THE MAIN FLOOR BATHROOM, RELOCATE STAIR CASE, 2ND FLOOR BATHROOM JUST REPLACE VANITY, SINK AND TOILET, DECONVERT TOILET ROOM IN THE BASEMENT AND DECONVERT THE BATHROOM IN THE BASEMENT. TEAR OF	ROUGH FRAMING REINSPECTION	REMOVE DECK AND INSTALL PAVERS BEHIND THE HOUSE APPC 23X12. PAVER PATIO WITH 2 PAVER STEPS. STEPPS MUST HAVE SAME RISE.	TEAR OFF AND RESHINGLE THE GARAGE - NO POWER VETNS.	TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS.	REPAIR EXISTING OVER HANGING SIGN - SIGN MUST THRU BOLTED AND STEEL PLATED ON BOTH SIDES - MUST CALL FOR A ROUGH FRAMING INSPECTION BEFORE THE BOLTS AND STEEL PLATES ARE COVERED UP WITH DRYWALL.	INSTALL ILUMINATED SIGN FOR CHICAGO HEALTH MEDICAL GROUP EXTERIOR SIGN REQUIRES AN EXTERIOR DISCONNECT.	INCREASE WATER SERVICE 1 1/2 WITH 1 INCH WATER METER.	R/R FURNACE - CHIMNEY LINER EXISTS.	INSTALL A ILLUMINATED SIGN FOR ONE MAIN FINANCIAL. EXTERIOR SIGN REQUIRES AN EXTERIOR DISCONNECT.	DECONVERT ZUNIT INTO A SINGLE FAMILY HOME. DECONVERT BASEMENT KITCHEN INTO A SINGLE SINK WET BAR. DECONVERT STOVE AND GASLINES BACK TO SOURCE. NEEDS ELECTRICAL INSPECTION TO VERIFY DECONVERTED ELECTRICAL PANELS FROM 2 PANEL TO 1 PANEL ARE DONE CORRECTLY.			<u>2/28/2017</u>
0		D	Ŋ	R	Z	Ŋ	Ŋ	0	0	20	IJ	O	π	1	Class	Census
2/16/2017 Impr-L	2/16/2017 HVAC-L	2/16/2017 Impr-L	2/16/2017 Bldg-B	2/16/2017 Bldg-B	2/15/2017 Impr-L	2/15/2017 Roof-L	2/15/2017 Roof-L	2/15/2017 Sign-L	2/15/2017 Sign-L	2/15/2017 Impr-L	2/15/2017 HVAC-L	2/15/2017 Sign-L	2/15/2017 Bldg-B		Issued	Permit
74510-0	73963-1	71124-2	8535-3	8329-3	74509-0	74508-0	74507-0	74506-0	74505-0	74504-0	74503-0	74502-0	8671-0		Permit #	
\$6,045.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$500.00	\$15,120.00	\$750.00	\$1,540.00	\$8,800.00	\$2,945.00	\$3,000.00	\$1,000.00	7	Improvements	Cost Of
\$315.00	\$65.00	\$50.00		\$65.00 L	% % NCIL	\$40.00 (FU	\$140.00 LL	\$320.00 PACKET)	\$155.00 Mar		\$115.00	\$330.00 <b>4. 2</b> (	: 2 2 2 3 3 5 8 7 8 8 9 8 9 17 17 17 19 19 19 19 19 19 19 19 19 19 19 19 19	97	Permit 7	Cost Of

Sixteenth Street Holdings, LLC	Csma Bit LLC	2015-2 IH2 Borrower LP	Carlos & Julie Tafoya	Diana Rodarte & David Reyes	Luis F. Daniel Zavala	Joseph & Paula Cisar	Jose Garcia, Ruby Munez, Alva 1326	6700 W 26th Street	Irene Halmo	Menuel J Tenorio & Ma De Lo	Daniel J Koziol	Aaron L. Meadows & Alhina A.	Name and Address	
LC 7139 W. 16th Street	3807 S. Wesley Avenue	2506 S. Kenilworth Avenue	2404 S. Clarence Avenue	s 3248 S. Wesley Avenue	1930 S. Maple Avenue	6436 W. 32nd Street	iva 1326 S. Clinton Avenue	6700 W. 26th Street 0	1808 S. Home Avenue	o 3714 S. Wesley Avenue	2101 S. Elmwood Avenue	A. 1939 S. Home Avenue		Between: 2/1/2017
16-19-124-036-000	16-31-422-036-000	16-30-115-016-000	16-30-218-020-000	16-31-216-023-000	16-19-316-029-000	16-31-214-005-000	16-19-112-036-000	99-99-999-000-061	16-19-311-024-000	16-31-416-025-000	16-19-431-001-000	16-19-320-015-000	P.L.N. #	017 And 2/28/2017
INSTALL NEW CDX SHEATHING ON THE EXTERIOR OF GARAGE, REPLACE ROTTEN BOTTOM PLATE IF REQUIRED WITH NEW PRESSURE TREATED LATES, INSTALL HOUSE WRAP AND NEW VINYL SIDING =, REPLACE A FEW SHINGLES AT THE EAVES.	tear off re roof house, R/R gutters and downspouts DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	DEMO AND REBUILD GARAGE 20X22 WITH 14' HEIGHT.	ROUGH PLUMBING REINSPECTION	INSTALL EGRESS WINDOWS IN BEDROOMS 1ST FLOOR AND R/R WINDOW IN KITCHEN AND DINING ROOM	Tear off and reshingle garage. No power vents spot tuck point bottom right side of garage.	REMOVE SASH FROM EXISTING WOOD FRAME BASEMENT AND WINDOWS INSTALL GLASS BLOCK WINDOWS, TWO WITH VENTS IN THE SIT OPENINGS. BASEMENT UNFINISHED (STORAGE AND LAUNDRY).	TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS - R/R GUTTER AND DOWNSPOUTS - DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	WORK BEING DONE AT ADDRESS 6801 CERMAK - IN ALLEY BEHIND THE BIG HURT - DIG AND RESTORE 4'X4'X5' PIT TO EXPOSE AND REPAIR EXISTING 4" CONDUIT AT BASE POLE - REPLASE A 52"X50"X4" PREFAB CABINET PAD AT SAME GRADE AS EXISTING VRAD/SAI PAD AT 2202 GROVE - PLA	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.	R/R FURNACE, A/C UNIT AND CHIMNEY LINER TO CODE. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	TEAR OFF MOD ROOF, TUCKPOINT PARAPET WALL, INSTALL NEW TPO AND INEW GUTTER ON THE HOUSE.  DOWNSPOUTS MUST DISBURSE ONTO	LOCATE SEWER AND REPLACE UP TO 8FT OF 6" SEWER PIPE - INSTALL A NEW 6" SDR 26 PIPE WITH 6" RODDING ACCESS - ALL IN FRONT YARD ON PRIVATE PROPERTY		
Д	Z	<b>7</b> 0	Z	Z	20	D	Z)		æ	20	70	л 	Class	Census
2/17/2017  mpr-L	2/17/2017 Roof-L	2/17/2017 Gar-B	2/17/2017 Bldg-B	2/16/2017 lmpr-L	2/16/2017 Roof-L	2/16/2017  mpr-L	2/16/2017 Roof-L	2/16/2017 (mpr-L	2/16/2017 Roof-L	2/16/2017 HVAC-L	2/16/2017 Roof-L	2/16/2017 Plum-L	Issued	Permit
74522-0	74521-0	8672-0	8486-1	74519-0	74518-0	74517-0	74516-0	74515-0	74514-0	74513-0	74512-0	74511-0	Permit #	
\$3,000.00	\$7,600.00	\$10,000.00		\$7,919.00	\$800.00	\$1,900.00	\$4,600.00	\$4,000.00	\$5,250.00	\$4,805.00	\$22,000.00	\$3,400.00	Improvements	Cost Of
\$105.00	\$220.00	\$90.00	\$50.00	\$180.00 FY <b>C</b> (	\$ <b>‡</b> 0.00 00.0 <b>‡</b> <b>1UC</b>	*6.00 NCIL (FU	\$175.00 JLL PA	S NCKET) MA	\$140.00 RCI	\$330.00 H 14. 2	\$75.00 O1 <b>7</b> F	\$120.00 PAGE 9	Permit \infty	Cost Of

Tirell LLC	First Things First LLC	Evolution Properties, LLC	AATiara LLC	Jose Flores & Stefanie Burland	Jiri Vacek	Righteous Oaks Inc	William Campbell & Kellie Cam	D. Robling & K. Celer	D & A Gerlak	Lillian Fuentes	Carmen Ruiz	Sheila Parker	Arturo Conrrado-Quintero	Theodore Sepsis	Name and Address	
1218 S. Clinton Avenue	1810 S. Scoville Avenue	6511 W. 28th Street	3545 S. Euclid Avenue	rland 1610 S. Clinton Avenue	1401 S. Wenonah Avenue	1524 S. Clinton Avenue	Cam 7010 W. 26th Parkway	1615 S. Highland Avenue	1609 S. East Avenue	3736 S. Gunderson Avenue	3303 S. Grove Avenue 301	1543 S. Kenilworth Avenue	6316 W. 26th Street	3147 S. Grove Avenue	SS	Between: <u>2/1/2017</u>
16-19-104-025-000	16-19-412-024-000	16-30-411-039-000	16-31-401-012-000	16-19-304-025-000	16-19-119-001-000	16-19-128-032-000	16-30-301-002-000	16-20-302-006-000	16-19-404-004-000	16-31-418-094-000	16-31-127-058-101	16-19-130-046-000	16-29-301-003-000	16-31-107-039-000	P.I.N. #	And
INSTALL A NEW A/C UNIT AND DUCTWORK A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	PAYING FOR ADDITIONAL INSPECTION - PLUMBING UG-PVD, PLUMBING UG- HEAD TEST, ADDITONAL ROUGH PLUMBING INSPECTION, ADDITIONAL FRAMING INSPECTION AND ADDITIONAL INSULATION INSPECTION.	Re inspection for HVAC final.	Building final re inspection	INSTALL FLOOD CONTROL SYSTEM WITH DEDICATED CIRCUIT. JULIE DIG. A0472080	INSTALL A TEMPORARY SHED	INTERIOR DEMO TO INCLUDE REMOVING KITCHEN CABINETS, PARTITION WALLS, FLOORS, TILES, PLUMBING FIXTURES, CEILING AND EXISTING TILES IN BASEMENT. CALL FOR FINAL DEMO (NSPECTION.	2ND FLOOR BATHROOM REMODEL - INSTALL BASEBOARDS, NEW INTERIOR DOOR W.HARDWARE, PAINTING, INSTALL FLOOR TILE, INSTALL TILE BACKER FLOORS AND WALLS, INSTALL WALL TILES, INSTALL 2 LIGHT FIXTURES, INSTALL BATHTUB IN EXISTING LOCATION. INSTALL TUB TRIM AND VAL	NORTH AND SOUTH SIDE FENCE R/R W/5' + 1' OF LATTICE. ALLEY FENCE 6' SOLID. JULIE DIG A00451428	INSTALL 100 AMO SERVICE OUTSIDE ONLY. INSTALL 1 MARDMOUNTED SWITCH	R/R WATER HEATER	R.R HOT WATER HEATER.	R/R SIDING ON HOUSE WITH HOUSE WRAP. CALL FOR HOUSE WRAP INSPECTION PRIOR TO SIDING. CALL FOR FINAL INSPECTION.	SCAFFOLD EAST AND WEST ELEVATIONS. DEMO PARAPET WALL AS NEEDED, REBUILD SAME COMPLETE WITH USED COMMON BRICKS, RECAP SAOM WITH CLAY COUPING, SPOT GRIND AND TUCKPOINT AS NEEDED, REMOVE FRONT CONCRETE 3'X3' AND POUR NEW RAMP.	COMPLETE GUT REHAB OF BASEMENT APARTMENT.		<u>2/28/2017</u> C
Z)	π 	20	70		70	70	π 	20	₽ N	<b>Д</b>		R 	C/R	C/R	Class	Census
2/21/2017 Bldg-B	2/21/2017 Bldg-B	2/21/2017 Bldg-B	2/21/2017 Bldg-B	2/17/2017 Impr-L	2/17/2017 Impr-L	2/17/2017  mpr-L	2/17/2017 Impr-L	2/17/2017 Fence-L	2/17/2017 Elec-L	2/17/2017 Plum-L	2/17/2017 Plum-L	2/17/2017  mpr-L	2/17/2017 Impr-L	2/17/2017 tmpr-L	Issued	Permit
8673-0	8603-1	8527-4	8318-2	74533-0	74532-0	74531-0	74530-0	74529-0	74528-0	74527-0	74526-0	74525-0	74524-0	74523-0	Permit#	
\$5,880.00	\$0.00	\$0.00	\$0.00	\$6,500.00	\$600.00	\$1,200.00	\$10,701.00	\$4,430.00	\$1,100.00	\$1,200.00	\$1,509.00	\$10,000.00	\$6,500.00	\$25,000.00	Improvements	Cost Of
\$280.00	\$280.00	\$65.00	\$65.00	\$250.00 FY	\$40.00 C	%40.00 OUNCIL (	\$375.80 FULL PACK	\$135.00 (ET) N	\$125.00 √AF	\$85.00 €	\$85.00 H	\$210.00 14.	2017 Pac	\$190.00 SE	Permit 9	Cost Of

Benjamin Nambo	John Labno	ADL Renovation	Ricardo Rodriguez	Judith La Frossia	Moises Padilla & Veronica Rom 3803 S.	Juan Sanchez	Karen Zavislak	Sinisa Ciric & Stephanie Rios	Delfino & Veronica Tapia	Hector & Josefina Corral	Klever G. Solorazano	Alliance for Revitalized Commu	Name and Address	
2401 S. Home Avenue	3834 S. Grove Avenue	2402 S. Highland Avenue	1504 S. Harvey Avenue	6436 W. 27th Place	Rom 3803 S. Kenilworth Avenue	1937 S. Home Avenue	3747 S. Wisconsin Avenue	ios 3734 S. Highland Avenue	3726 S. Ridgeland Avenue	2443 S. Elmwood Avenue	1412 S. Gunderson Avenue	mmu 3220 S. Wisconsin Avenue	35	Between: 2/1/2017
16-30-109-001-000	16-31-330-029-000	16-29-117-019-000	16-20-125-021-000	16-30-411-018-000	16-31-330-002-000	16-19-320-014-000	16-31-318-009-000	99-99-999-000-032	16-31-419-117-000	16-30-223-017-000	16-19-221-025-000	16-31-109-024-000	P.I.N. #	And
R/R 3 BASEMENT WINDOWS CHECK FOR EGRESS	R/R GUTTER, SOFFIT, FASCIA ON HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	EXCAVATION AND FOOTING AND WALL FOUNDATIONS FOR A NEW 2 STORY HOME.ALSO STRUCTURAL FRAMING.	REMODEL ATTIC-REMOVE EXISTING DRYWALL AND PANELING INSTALL INSULATION AND NEW DRYWALL, ADD OUTLETS, SWITCHES, SUB PANEL, LIGHT FIXTURES AND ELECTRICAL BASEBOARD HEAT.	R/R SINK, R/R CABINETS ADD DISHWASHER, DEMO ARCHWAY BETWEEN KITCHEN AND BREAKFAST NOOK.	R/R 10 WINDOWS ON 1ST FLOOR - 4 LIVING ROOM, 3 DINING ROOM. 1 KITCHEN AND 2 BEDROOMS - 1 IN EACH BEDROOM ON THE 1ST FLOOR BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	KITCHEN DEMO REMOVE CABINETS WALLS FLOORING AND REMOVE SOFFITS CEILING. PRELIMINARY FRAMING TO VERIFY IF WALLS ARE LOAD BEARING. NO OTHER WORK PERFORMED ON THIS PERMIT.	Becker and company to remove debris for future estate sale	R/R 9 WINDOWS - 3 LIVING ROOM, 4 IN TV ROOM, 1 DINING ROOM, 1 KITCHEN. R/R DOOR - FRONT, SIDE AND BACK DOOR.	R/R 7 WINDOWS - 2 LIVING ROOM, 1 GUEST ROOM, 2 KITCHEN, 1 UPSTAIRS LOFT, 1 MASTER BEDROOM WINDOWS TO EGRESS CODE. R/R SLIDING GLASS DOOR.	INSTALL A NEW 1" WATER SERVICE	TEAR OFF AND RESHINGLE THE HOUSE & GARAGE. NO POWER VENTS.	FINAL ELECTRICAL REINSPECTION REPAIR DRYWALL OR PLASTER AREAS THAT HAS BEEN DASMAGED FROM OPENING WALL FOR ELECTRIC AND PLUMBING, PAINT AS NEEDED, INSTALL MISSING DOORS, INSTALL TRIM, INSTALL DRYWALL IN BASEMENT, REMODEL KITCHEN REMODEL BATHROOMS, SAN		<u>2/28/2017</u>
70	<sub>ν</sub>	₽.	Д	Ŋ	D	Ŋ	20	20	20	20	R	72	Class	Census
2/21/2017 Impr-L	2/21/2017 Impr-L	2/21/2017 Impr-L	2/21/2017 Impr-L	2/21/2017 Impr-L	2/21/2017 Impr-L	2/21/2017 Impr-L	2/21/2017 Dump-L	2/21/2017 lmpr-L	2/21/2017 Impr-L	2/21/2017 Plum-L	2/21/2017 Roof-L	2/21/2017 Elec-L	Issued	Permit
74546-0	74544-0	74543-0	74542-0	74541-0	74540-0	74539-0	L 74538-0	74537-0	74536-0	74535-0	74534-0	71124-3	Permit #	
\$1,000.00	\$3,850.00	\$15,000.00	\$5,800.00	\$6,000.00	\$1,080.00	\$0.00	\$0.00	\$24,362.81	\$15,768.90	\$4,500.00	\$6,000.00	<b>\$</b> 0.00	Improvements	Cost Of
\$90.00	\$120.00	\$0.00	\$395.00 CITY CC	\$350.00 OUNC		\$105.08 _ Packi	\$50.00 ET)	\$385.00 Mar	<sup>53</sup> 0.0 Сн 14	\$190.00	\$150.00 O		Permit O	Cost Of

Robert & Julie Steinhaus	John & Corazon Tripp	Robert Lee McCutcheon & Jes	Thomas A. Paplaczyk	William Campbell & Kellie Cam Juan A. Ortiz & Anna Marcano	Rafael Nieto	Cermak Berwyn Dental LLC	Highland Hustle LLC	Habib Bagheri	Veronica Zarco	Juan Manuel Rosales	Name and Address	
3705 S. Clinton Avenue	1525 S. Wenonah Avenue	Jes 2832 S. Maple Avenue	1934 S.	am (010 W. 26th Parkway)		6931 W. Cermak Road		1521 S. Oak Park Avenue	6940 W. 30th Street	6831 W. 30th Place	3	Between: 2/1/2017
16-31-321-002-000	16-19-127-011-000	16-30-308-037-000	16-19-317-030-000	16-30-301-002-000	16-19-322-016-000	16-30-101-010-000	16-19-405-019-000	16-19-224-010-000	16-30-323-006-000	16-30-324-021-000	P.J.N. #	And
CUT OPEN KITCHEN CABINETS AND COUNTERROP ON RIGHT SIDE OF THE SINK, OPEN WALL AS NEEDED, REPLACE BROKEN POSTION FO DRAIN TO CODE.	INSTALL A CHICKEN COOP TO CODE - NO MORE THAN 4FT TALL.	R/R FENCE ON NORTH AND SOUTH SIDE OF PROPERTY TO 5' WOOD AND AT ALLEY 6' WOOD. NEICHBOR PERMISSION ON FILE. INSTALL EGRESS WINDOWS 2ND FLOOR BEDROOMS. R/R CONCRETE WALK TO BACK YARD. TRIM BUSHES AND TREES, CLEAN OUT POOL OF STAGNANT WATER. JULIE DIG# X05	TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS, R/R GUTTERS AND DOWNSPOUTS - DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	BAIHACOM REMODEL AD DEDICAJED CIRCUIT AND REPLACE 2 LIGHT FIXTURES REBUILD CHIMNEY	ROUGH ELECTRICAL REINSPECTION INSTALL 1 OUTDOOR LIGHT FIXTURE AT GARAGE DOOR AND REAR DOOR OF THE BUILDING, INSTALL 3 WAY SWITCH TO LIGHT IN THE FURNACE ROOM BASEMENT, INSTALL EMERGENCY LIGHTS IN HALLWAY AND LABEL OUTDOOR METERS.	ELECTRICAL FINAL REINSPECTION FOR BUILDOUT PERMIT L-73650 AND FIRE ALARM L-74267	INTERIOR REMODELING, REMODEL THE KITCHEN AND 2 EXISTING BATHROOMS.  NEW TILE ON THE FLOOR AND TUB WALLS, FINISH THE BASEMENT - TO INCLUDE NEW BEDROOM, LAUNDRY ROOM, MECHANCIAL ROOM AND RECREATIONAL ROOM BRING WINDOWS TO EGRESS CODE WHERE NEEDED DE	FEE FOR 2 CHLOROLOY INSPECTION AND MISSING WATER METER FEE	REMODEL KITCHEN - NEW COUNTER TOPS, CABINETS AND SINK - SAND FLOORS	INSTALL 3 WINDOWS IN BASEMENT, CHECK FOR EGRESS.	0	<u>2/28/2017</u> Ce
R 2/22/2017 Plum-L	R 2/22/2017 Impr-L	R 2/22/2017 Impr-L		R 2/22/2017 Impr-L		C 2/22/2017 Impr-L		R 2/22/2017 Bldg-B	R 2/21/2017 Impr-L	R 2/21/2017 Impr-L	Class Issued	Census Permit
L 74553-0	74552-0	74551-0	,	74549-0		73650-1		8456-2	74548-0	74547-0	Permit #	
\$3,943.20	\$90.00	\$8,995.00	\$9,000.00	\$0.00 \$1,695.00	\$1,200.00	\$0.00	\$15,000,00	\$0.00	\$5,000.00	\$500.00	Improvements	Cost Of
\$170.00	\$105.00	CITY COL		\$10.00 (FUL	L PACKET)	\$100.00 S		\$450.00 7 PA	\$185.00 AGE	\$90.00	Permit 1	Cost Of

Auslereberto & Erik Ayela	Jaime Jaramillo	Michael Walchke	Purchase Urban Real Estate L	Tiffany Lee	New Horizon Home Builders	Andrew Michael Badera	Leandra Escareno	LB Capital Group, LLC	Name and Address	
1906 S.	3857 S.	1238 S.	6718 W	2614 S.	3535 S.	3804 S.	3430 S.	2820 S.		B
Ridgeland Avenue	Grove Avenue	Gunderson Avenue	6718 W. Riverside Drive	Euclid Avenue	Maple Avenue	Wisconsin Avenue	3430 S. Highland Avenue	Harvey Avenue		Between: 2/1/2017
16-19-423-015-000	16-31-331-036-000	16-19-205-037-000	16-30-201-005-000	16-30-400-022-000	16-31-301-016-000	16-31-325-016-000	16-32-131-058-000	16-29-318-028-000	P.I.N. #	And 2/28/2017
2 UNITATF FOR BASEMENT REMODEL. CREATED ROOM AND INSTALLED A FULL BATHROOM, BRING BASEMENT BATHROOM TO CODE. BASEMENT KITCHEN COMPLETELY DECONVERTED, REPAIR PORCH CEILING TILES TO CODE, FRONT AND REAR STAIRWELLS INSTALL EMERGENCY LIGHTS WITH BACKUP, R/R	FINAL PLUMBING REINSPECTION REPLACE KITCHEN CABINETS REPLACE ALL WINDOWS TO CODE. INSTALL EGRESS WINDOWS IN BEDROOMS REPLACE HVAC SYSTEM BRING ELECTRIC TO CITY CODE. SERVICE BROUGHT UP TO CITY CODE ALSO REPLACE DRYWALL INSTALL SMOKE AND CO2 DECTECTOR	ELECTRICAL FINAL REINSPECITON BUILD NEW GARAGE 19°20, ADD 2ND FLOOR DORMER, INSTALL LVL BEAM, 2ND FLOOR TO INCLUDE 2 BEDROOMS AND 1 BATHROOM, REMODEL 1ST FLOOR KITCHEN AND BATHROOM, REMODEL BASEMENT TO INCLUDE 2 BEDROOM, RECREATION ROOM, LAUNDRY AND MEC	ROUGH FRAMING REINSPECTION COMPLETE REMODEL, R/R KITCHEN, R/R 3 BATHROOMS AND ADD A SHOWER TO 2ND FLOOR BATHROOM, ALL NEW ELECTRIC AND PLUMBING TO CODE, EXPAND STAIRCASE FROM BASEMENT TO 2ND FLOOR, BASEMENT REMODEL TO INCLUDE NEW BEDROOM AND RECREATION	R/R overhead door	PLAN REVIEW FEES FOR DON MORRIS REVIEW-PROJECT OF NEW CONSTRUCTION SINGLE FAMILY HOME CANCELLED	RIR OVERHEAD DOOR	T/O AND RESHINGLE HOUSE AND GARAGE. ICE AND WATER SHIELD TO CODE. CALL FOR FINAL INSPECTION	PAYING FOR ADDITIONAL PLAN REVIEW FEES -	0	
π N	<sub>Σ</sub>	70	ת	Ω Ω	Z N	<b>70</b>	<b>2</b> 0	ZD 5)	Class	Census
2/23/2017 Bldg-B	2/23/2017 Bldg-B	2/23/2017 Bldg-8	2/23/2017 Bldg-B	2/22/2017 Impr-L	2/22/2017 Impr-L	2/22/2017 Impr-L	2/22/2017 Roof-L	2/22/2017 Impr-L	Issued	Permit
8675-0	8540-2	8431-1	8329-4	74558-0	74557-0	74556-0	74555-0	74554-0	Permit #	
\$3,700.00	\$0.00	\$0.00	<b>\$</b> 0.00	\$1,096.00	\$0.00	\$1,050.00	\$3,500.00	\$0.00	Improvements	Cost Of
\$710.00 CITY C	58 OUNCIL (FU	£ LL PACKET)	MARCH 14	\$40.00	50 2017	\$40.00 7	\$125.00 PAGE	\$0.00 10	Permit N	Cost Of

Ronald Longdon	David K. Christopher	J. K. Nayak	J. & G. Nayak	Lawrence & Anne Baran	Iving Barr Series D. LLC,	Jose Carmona	J.Gall & V. Zaworski	Cermak Berwyn Dental LLC		Karina Solo	Name and Address	
1825 S. Maple Avenue	3811 S. Wesley Avenue	1839 S. Harlem Avenue	1841 S. Harlem Avenue	3001 S. Maple Avenue	2141 S. Ridgeland Avenue	2820 S. Highland Avenue	2408 S. East Avenue	6931 W. Cermak Road		1822 S. Ridgeland Avenue		Between: 2/1/2017
16-19-309-009-000	16-31-422-061-000	16-19-308-060-000	16-19-308-061-000	16-30-321-001-000	16-20-329-019-000	16-29-317-028-000	16-30-219-016-000	16-30-101-010-000		16-19-415-028-000	P.I.N. #	And
R/R THE FENCE THAT SPANS ACROSS THE DRIVEWAY AT EDGE OF THE BACK OF THE HOUSE. SFT IRON - NO SHARP POINTS - HAS PERMISSION FROM 1827 MAPLE	INSTALL A DISHWASHER AND ADD 2 OUTLETS IN KITCHEN, PRELIMINARY PLUMBING INSPECTION FIRST TO VERIFY OWNER HAS THE KNOWLEDGE TO RUM PLUMBING.	ATF - REPLACE 20 FT OF OLD GALV DOMESTIC HOT WATER PIPE AND INSTALL NEW RADIATORS FOR BOTH BASEMENT UNITS.	ATF - REPLACE GALVANIZED OLD TEE ON HOT WATER DOMESTIC LINE - ALSO CLOSE OUT OPEN PERMIT L-66555-0 FOR BASEBOARD HEATER THAT WERE (NSTALLED 2014.	UPGRADE SERVICE 100AMP-200AMP AND GROUND	INTERIOR REMODEL FOR FUTURE DANCE STUDIO INTERIOR FRAMING, DRYWALL, INSTALL WINDOWS, INSTALL INTERIOR DOORS, BASEBOARD AND PAINT ENTIRE STUDIO	INTERIOR DEMO OF KITCHEN, 2.5 BATHROOMS, BASEMENT TO THE STUDS - WANTS TO DENO A WALL BETWEEN THE KITCHEN AND DIWING ROOM - OK TO DEMO THE WALL TO THE STUDS AND THEN MUST HAVE A PRELIMINARY STRUCTURAL INSPECTION. R/R WINDOWS IN THE HOUSE: BRING WINDOWS T	PRELIMINARY STRUCTURAL INSPECTOIN FOR A WALKTHRU FOR FUTURE DORMER.	PAYING FOR ADDITIONAL INSPECTION - ABOVE CEING HVAC INSPECTION AND RPZ TEST INSPECTION.	PLUMBING ROUGH FEE R/R ALL ELECTRICAL OUTLETS AND GFI, REPLACE SERVICE, R/R ELECTRICAL IN BASEMENT, REPLACE ALL LIGHT FIXTURES, T/O AND RESHINGLE GARAGE ROOF, REPLACE DRYWALL IN KITCHEN AND RATHROOMS, PAINT AS NEEDED, REPLA	ELECTRICAL ROUGH REINSPECTION.		2/28/2017
20	<sub>D</sub>	ი	0	æ	С	, D	R	C		Z)	Class	Census
2/23/2017 Fence-L	2/23/2017 Impr-L	2/23/2017 HVAC-L	2/23/2017 HVAC-L	2/23/2017 Elec-L	2/23/2017 Impr-L	2/23/2017  mpr-L	2/23/2017 Impr-L	2/23/2017 Impr-L	; ;	2/23/2017 Impr-L	Issued	Permit
L 74566-0	74565-0	L 74564-0	L 74563-0	74562-0	74561-0	74560-0	74559-0	73650-2		72919-1	Permit #	
\$1,695.00	\$600.00	\$4,800.00	\$750.00	\$2,450.00	\$32,000.00	\$2,500.00	\$0.00	\$0.00		\$0.00	Improvements	Cost Of
\$135.00	\$140.00 CIT	\$185.00 Y COU	% 8 JNCIL (F	\$125.00 L	\$970.00 L Pack	ET) MARCH	\$65.00 14	\$190.00	17 Page 1	\$100.00	Permit (1)	Cost Of

Richard & Yolanda Feliciano	Jaime Renteria	Joseph M. Drumsta Jr. & Anna	Arturo Conrrado-Quintero	Robert Jewell & Cynthia Jewell	Travis A. Newsome	Judith N. Vessely	Nath and Greta Nayak	Anthony Trevino	Righteous Oaks Inc	Maribel Gonzalez	Julio C. & Elda Hemandez	Marvin Peek	Name and Address	
no 1848 S. Highland Avenue	3533 S. Scoville Avenue	Anna 3102 S. Home Avenue	6316 W. 26th Street	lewell 2123 S. Elmwood Avenue	1942 S. Maple Avenue	1633 S. East Avenue	1905 S. Harlem Avenue	6733 W. 31st Street	1524 S. Clinton Avenue	6938 W. 29th Place	z 1819 S. Wenonah Avenue	1313 S. Kenilworth Avenue	288	Between: 2/1/2017
16-20-309-030-000	16-31-405-022-000	16-31-103-014-000	16-29-301-003-000	16-19-431-008-000	16-19-316-034-000	16-19-404-015-000	16-19-316-045-000	16-30-415-033-000	16-19-128-032-000	16-30-318-004-000	16-19-311-008-000	16-19-114-012-000	P.I.N. #	17 And 2/28/2017
REMOVE GLASS BLOCK ON THE EAST WALL AND REPLACE WITH EGRESS AWNING STYLE WINDOW, INSTALL 100AMP SERVICE, AND REPLACE GFCI OUTLET IN BASEMENT.	T/O AND RESHINGLE GARAGE ROOF AND INSTALL NEW SIDING.	EMERGENCY- R/R BOILER.	R/R ALLEY GATE 5' WOOD, EAST SIDE WILL USE SAME POST AND INSTALL 5' WOOD, REPLACE DECK AND STAIRS. JULIE DIG A0541718 NEIBOR PERMISSION ON FILE FROM BOTH NEIGHBORS.	NEW BATHTUB DRAIN AND FAUCET REPAIR.	R/R BASEMENT WINDOWS-CHECK FOR EGRESS. CALL FOR FINAL INSPECTION	TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS.	REPLACE 2 TEE'S ON OLD GALV WATER LINES - DOMESTIC.	ADD BEDROOM/NURSERY TO EXTING FIRST FLOOR APT.	INTERIOR REMODELING - REMODEL KITCHEN AND 1 EXISTING BATHROOM, ADD MASTER BATHROOM AND BEDROOM TO THE 2ND FLOOR, BASEMENT WILL BE FINISHED WITH NEW BATHROOM, LAUNDRY ROOM, MECHANICAL ROOM AND RECREATION AREA - BRING TO ROUGH FRAMING, ELECTRIC, DRYWALL, IN	R/R FURNACE AND INSTALL NEW A/C UNIT HAS AGREEEMENT WITH NEIGHBOR AT 6934 W 29TH PLACE THAT A/C UNIT CAN BE IN THE SIDEYARD AT THE SOUTHEAST CORNER FO THE BACK PORCH	FINISH ATTIC TO INCLUDE INSULATION, FRAMING, DRYWALL AND PAINT. TURNING ATTIC INTO A MATER BEDROOM AND INSTALL EGRESS WINDOW.	2 ROUGH ELECTRICAL REINSPECTION REHAB HIOUSE TO CODE - ALL NEW ELECTRIC, PLUMBING, HVAC - REMODEL EXISTING KITCHEN AND BATHROOM - REMOVE AND REPLACE BSMT BATHROOM - REPAIR FRONT PORCH - REMOVE AND REPLACE REAR DECK - REPLACE EXISTING FURNACE AND A/C (A		
カ	Ŋ	Ø	C/R	æ	æ	æ	C	Ŋ	æ	70	20	מ	Class	Census
2/24/2017 Impr-L	2/24/2017 Roof-L	2/24/2017 Impr-L	2/24/2017 Impr-L	2/24/2017 Plum-L	2/24/2017 Impr-L	2/24/2017 Roof-L	2/24/2017 HVAC-L	2/24/2017 Bldg-8	2/24/2017 Bldg-B	2/24/2017 Bldg-B	2/24/2017 Bldg-B	2/24/2017 Bldg-8	Issued	Permit
74574-0	74573-0	74572-0	74571-0	74570-0	74569-0	74568-0	74567-0	8679-0	8678-0	8677-0	8676-0	8599-1	Permit #	
\$1,800.00	\$700.00	\$3,995.00	\$1,500.00	\$500.00	\$3,150.00	\$6,500.00	\$750.00	\$5,000.00	\$61,000.00	\$5,200.00	\$4,800.00	\$0.00	Improvements	Cost Of
\$90.00	\$40.00	\$200.00	\$235.00 CITY C	\$50.00	\$120.00 UNC	\$155.00 CL	\$140.00 (FU	\$40.00 	\$1.615.8 Packet) Ma	% % NRCH 1	\$38.00 4. 201	ື້ ຄູ່ 8 17 Page 10	Permit 4	Cost Of

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

Thursday, March 02, 2017

Page 18 of 19	$P_{\iota}$							(Building: Permit_County_All)
\$330.00	\$8,000.00	74586-0	2/28/2017 Impr-L		INSTALL A FIRE ALARM SYSTEM.	99-99-999-000-065	6306-08 W. 26th Street B	Palricia Delgado Borja & Galo
					AND INSULATION TO CODE. REMODEL THE KITCHEN, REMODEL THE 2 EXISTING BATHROOM. ADD A BATHROOM IN THE BASEMENT - BASEMENT WILL BE FINISHED WITH NEW BATHROOM., MECHANICAL ROOM, LAUNDRY ROOM, 2 NEW BEDROOM AND RECREATIONAL			
\$50.00 \$2,690.00	\$0.00 \$125,000.00	8468-2 8680-0	2/28/2017 Bldg-B 2/28/2017 Bldg-B	ZJ Z	COMPLETE GUT AND REHAB -R/R DRYWALL	16-31-114-006-000 16-30-204-020-000	6845 W. Stanley Avenue 2235 S. East Avenue	6845 Stanley LLC  3 Mich Investments Inc
\$90.00 CIT	\$2,500.00	74585-0	2/27/2017 Sign-L	C	INSTALL A NEW AWNING FOR RACHELS CAFÉ.	16-19-103-011-000		Nicholas Di Brizzi
% % Y Council (	\$8,000.00	74584.0	2/27/2017 Impr-L	л	ATF - DECONVERTED THE 3/2 BATH IN THE BASEMENT THAT WAS INSTALLED WITH OUT A PERMIT - ATF FOR RECESSED LIGHTING ON THE MAIN FLOOR LIVING ROOM, DINING ROOM, BASEMENT AND 2ND FLOOR. REPLACE FIXTURES IN 1ST FLOOR BATHROOM AND TILE, ATF TO INSULATION, FRAME A	16-30-112-016-000	2405 S. Grove Avenue	Adrian & Suzana Guidino
\$100.00 Full	<b>\$0</b> .00	74583-0	2/27/2017 Impr-L	Ŋ	PRELIMINARY PLUMBING AND ELECTRICAL INSPECTION TO DETERMINE IF THE OWNER CAN DO WORK AS OWNER NO WORK ON THIS PERMIT.	16-19-210-016-000	1335 S. Wesley Avenue	Salvador M. Plascensia
\$\$, 8 Packet	\$6,000.00	74582-0	2/27/2017 Impr-L	Z)	INSTALL NEW SOFFIT FASCIA AND GUTTERS ON HOUSE RE SIDE REAR PORCH MUST BE TYVACK REMOVE AND INSTALL NEW SIDING ON GARAGE. GUTTERS MUST BE DIRECTED ONTO OWN PROPERTY.	16-30-324-001-000	6856 W. 30th Street	Newcastle West LLC
\$75.00 M	\$250.00	74581-0	2/27/2017 Impr-L	ZJ	TUCK POINT FRONT OF HOUSE AND SOUTH SIDE OF HOUSE.	16-30-112-050-000	2418 S. Oak Park Avenue	Francisca Beltran
\$115.00 AR	\$5,810.00	74580-0	2/27/2017  mpr-L	70	R/R FURNACE - REUSE EXISTING CHIMNEY LINER.	16-31-301-014-000	3531 S. Maple Avenue	Edgar Ramirez
\$115.00 CH	\$4,115.00	74579-0	2/27/2017 HVAC-L	70	R/R FURNACE - REUSE EXISTING CHIMNEY LINER.	16-31-310-036-000	3622 S. Wenonah Avenue	Frank & Diane Mulholland
\$100.00 14.2	\$0.00	74578-0	2/27/2017 Impr-L	ಸ	PRELIMINARY TO DETERMINE IF OWNER IS QUALIFIED TO DO WORK FOR BUILD OUT IN BASEMENT and upgrade kitchen.	16-19-208-025-000	1310 S. Euclid Avenue	Maria L. Azurdia
\$245.00 20	\$12,030.00	74576-0	2/27/2017 Roof-L	ZD	TEAR OFF AND RESHINGLE OF THE HOUSE - NO POWER VENTS.	16-30-105-021-000	2304 S. Clinton Avenue	Jennifer Pandel
	\$7,790,00	/45/5-0 -0-0-1	2/24/2017 impr-c	,	VARIOUS EXHAUST FANS REQUIRE REPAIR, REPLACE MISSING OUTLET/SWITCH COVERS, REPLACE BLANSK ON CIRCUIT PANEL IN BSMT, REMOVE GFI OUTLETS AT GARAGE DOOR OPENER - INSTALL SIMPLEX OUTLET, 3 PRONG GROUNDED OUTLETS REQUIRED,	16-31-100-033-000	3103-07 3. Hänem Avenue	ירע ו invesiments. רבט
	e > 750 00	7/676 0				16 21 100 022 000	3103 07 6 11313 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	
Permit 10	Improvements	Permit #		Class		P.I.N. #		Name and Address
Cost Of	Cost Of		Permit	Census		And 2/28/2017	Вепчеен: 2/1/2017	

229	Maria Murua	Bonnie Percy-Hill	Bank of America	Jesus Alvarado	Oscar Guzman	Bogumil Pyrek & Renata Chrob 3420 S. Maple Avenue	Name and	
Building and		#	ű			Renata Chrob	Address	
Local Impr	3448 S. Hi	3638 S. Ma	6400 W. C	2637 S. Cu	1247 S. W	3420 S. Ma		Већуеен:
ovement Permits !	3448 S. Highland Avenue	Maple Avenue	6400 W. Cermak Road	2637 S. Cuyler Avenue	1247 S. Wesley Avenue	aple Avenue		een: <u>2/1/2017</u>
Building and Local Improvement Permits Issued During Period	16-32-131-062-000	16-31-308-039-000	16-19-431-022-000	16-29-301-018-000	16-19-202-026-000	16-31-128-045-000	P.I.N. #	And
	ODE CODE	TEAR OFF OLD SHINGLE ROOF ON GARAGE AND INSTALATION OF NEW SHINGLE ON ROOF ON GARAGE.	NEW ACCERSS FOR ATM IN VESTIBULE WALL. RELOCATE EXISTING WALLS IN CLOSET AND OFFICE TO ACCOMMENDATE INSTALLATION OF NEW ATM.	DEMO STRUCTURALLY UNSOUND FRONT PORCH AND HAVE A STRUCTURAL/DEMO INSPECTION ONCE WORK IS COMPLETE NO OTHER WORK ON THIS PERMIT.	DRIP 5 WINDOWS IN LIVING ROOM AND BEDROOM3 DOUBLE HUNG & 2 CASEMENTS WINDOWS TO EGRESS CODE	O STRUCTURAL INSPECTION OG GARAGE TO DETERMINE IF ROOF TOP PATIO CAN BE INSTALLED ON THE GARAGE NO WORK ON THIS PERMIT.		2/28/2017
	70	20	0	æ	Z	æ	Class	Census
Totals	2/28/2017 Impr-L	2/28/2017 Roof-L	2/28/2017 Impr-L	2/28/2017 Impr-L	2/28/2017 Impr-L	2/28/2017 \mpr-L	Issued	s Permit
	74592-0	74591-0	74590-0	74589-0	74588-0	74587-0	Permit #	
\$1,432,340.12 \$	\$1,400.00	\$2,850.00	\$81,086.24	\$600.00	\$2,973.00	\$0.00	Improvements	Cost Of
\$71,723.06	\$90.00	\$40.00	\$2,000.00	\$105.00	\$105.00 [	\$65.00	Permit 6	Cost Of
CITY COUNCIL (FULL PA	ACKET	) Ma	RCH 14	. 201	7 PA	GE 1C	6	

(Building: Permit\_County\_All)