

AGENDA
BERWYN CITY COUNCIL

REGULAR MEETING
MAY 10, 2016
8:00 PM

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

- A. Pledge of Allegiance and Moment of Silence
- B. Open Forum
- C. Approval of Minutes
 - 1. Regular City Council and Committee of the Whole Meetings held on 4/26/16 Pg 2
- D. Bid Openings
- E. Berwyn Development Corp., Berwyn Township/Health District
 - 1. Berwyn Township – Revised IGA to Renew Contract for Medical Reserve Corps Volunteer Coordinator Pg 6
- F. Reports from the Mayor
 - 1. Proclamation – 2016 Teeter Award – Alba Lovero Pg 15
 - 2. Proclamation – Eagle Scout – Daniel Salazar Pg 16
 - 3. Proclamation – Eagle Scout – Saul Andres Rodriguez Pg 17
 - 4. Proclamation – Eagle Scout – Vincent Longhi Pg 18
 - 5. Proclamation – Eagle Scout – Jack Faje Pg 19
- G. Reports from the Clerk
- H. Zoning Boards of Appeals
- I. Reports from the Aldermen, Committees and Board
 - 1. Police and Fire Commission – Probationary Police Appointment – Kayla Strejc Pg 20
 - 2. Police and Fire Commission – Probationary Police Appointment – Ronald Moreno Pg 21
 - 3. Police and Fire Commission – Probationary Police Appointment – Michael Zieman Pg 22
 - 4. Police and Fire Commission – Probationary Police Appointment – Ivan Robles-Rolston Pg 23
- J. Reports from the Staff
 - 1. Law Department – Sale of 6544 W. Cermak Road/Ordinance Pg 24
 - 2. City Attorney – Consolidated Items Settlement of 2015-L-774; 2014-M1-14929 & 2014-M1-14930 Pg 49
 - 3. Assistant City Administrator – Crime Insurance Renewal Pg 50
 - 4. Assistant City Administrator – Police and Fire Pension Fiduciary Funds Renewal Pg 51
 - 5. Assistant City Administrator – Property and Auto Physical Damage Insurance Renewal Pg 52
 - 6. Finance Director – Line of Credit Draw/Resolution Pg 53
- K. Consent Agenda
 - 1. Payroll – 5/4/16: \$1,089,481.61 Pg 57
 - 2. Payables – 5/10/16: \$1,894,594.81 Pg 58
 - 3. Collection and Licensing Department for the month April, 2016 Pg 65
 - 4. Building and local Improvement Permits for the month April, 2016 Pg 71
 - 5. Handicap Parking Space Application #1088 – 6440 W. 28th Street – Approve Pg 121
 - 6. St. Leonard – Annual Fun Day – 6/1/16 Pg 129
 - 7. Firefighters Local 506 Muscular Dystrophy Drive (MDA) – 6/11/16, 6/18/16 & 6/25/16 Pg 130
 - 8. Health District – Parking Restrictions for Health & Fitness Fair – 8/3/16 Pg 132
 - 9. St. Leonard – Blocktoberfest – 9/10/16 RD 9/11/16 Pg 133
 - 10. Block Front Yard Sale – 1400 block of Wisconsin – 5/29/16 RD 5/30/16 Pg 134
 - 11. Block Party – 3200 block of Wisconsin – 6/4/16 RD 6/5/16 Pg 135
 - 12. Block Party – 3500 block of Maple – 6/25/16 RD 7/23/16 Pg 136
 - 13. Dedicated to Youth Ministries – Children’s Carnival Event – 5/21/16 Pg 137
 - 14. Dedicated to Youth Ministries – Sidewalk Sale 5/27-29, 6/24-26, July 29-31, August 26-28 & 9/23-25 of 2016 Pg 138

- Thomas J. Pavlik, MMC

Total items submitted: 31

0-1

MINUTES
BERWYN CITY COUNCIL
April 26, 2016

1. The regular meeting of the Berwyn City Council was called to order by Mayor Lovero at 8:13 p.m. Upon the call of the roll, the following responded present: Chapman, Boyajian, Paul, Fejt, Santoy, Polashek, Avila and Laureto. Absent: None.
2. 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 and for all Veterans.
3. The open forum portion of the meeting was announced. There being no speakers, the open forum portion of the meeting was declared closed.
4. The minutes of the regular Berwyn City Council and Committee of the Whole meetings held on April 12, 2016 were submitted. Thereafter, Avila made a motion, seconded by Polashek, to concur, approve as submitted and place same on file for audit. The motion carried by a voice vote.
5. The Berwyn Development Corporation submitted a communication regarding Jack's Rental Commercial Loan. The Mayor recognized Berwyn Development Corporation Executive Director, Anthony Griffin who reviewed same. Thereafter, Chapman made a motion, seconded by Boyajian, to concur, **adopt** the Commercial Loan Application Commitment Letter as submitted and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
6. The Township of Berwyn submitted a communication regarding the Renewal of Intergovernmental Cooperation Agreement (IGA) for MRC (Medical Reserve Corps) Volunteer Coordinator. Thereafter, Chapman made a motion, seconded by Laureto, to refer the matter to the Law Department. The motion carried by a voice vote.
7. The Berwyn Health District submitted a communication regarding the Renewal of Intergovernmental Cooperation Agreement (IGA) for Comprehensive Rodent Control for 2016. Boyajian made a motion, seconded by Laureto, to excuse Chapman from the vote. The motion carried. Thereafter, Boyajian made a motion, seconded by Laureto, to concur, **adopt** the Intergovernmental Agreement as submitted and authorize the corporate authorities to affix their signatures thereto. The motion carried by the following call of the roll: Yeas: Boyajian, Paul, Fejt, Santoy, Polashek, Avila and Laureto. Nays: None. Excused: Chapman.
8. The Berwyn Health District submitted a communication regarding the Renewal of the 2011 Intergovernmental Cooperation Agreement (IGA) for Food Service Establishment Inspections for 2016. Boyajian made a motion, seconded by Laureto, to excuse Chapman from the vote. The motion carried. Thereafter, Boyajian made a motion, seconded by Laureto, to concur, approve the Intergovernmental Agreement as submitted and authorize the corporate authorities to affix their signatures thereto. The motion carried by the following call of the roll: Yeas: Boyajian, Paul, Fejt, Santoy, Polashek, Avila and Laureto. Nays: None. Excused: Chapman.

BERWYN CITY COUNCIL MINUTES
April 26, 2016

9. The Mayor submitted a communication regarding Acting Chief of Police Appointment of Division Commander Michael D. Cimaglia. Thereafter, Avila made a motion, seconded by Laureto, to accept as informational. The motion carried by a voice vote.
10. The City Clerk submitted a communication requesting the Approval of Closed Committee of the Whole minutes of February 9th and February 23rd of 2016 as reviewed in Closed Session on April 12, 2016. Thereafter, Avila made a motion, seconded by Laureto, to concur and approve as submitted. The motion carried by a voice vote.
11. Alderman Santoy submitted a communication regarding the AD-hoc Zoning Committee Meeting minutes of March 23, 2016. Thereafter, Santoy made a motion, seconded by Avila, to accept as informational. The motion carried by a voice vote.
12. Alderman Santoy submitted a communication regarding the AD-hoc Zoning Committee Meeting Minutes of April 20, 2016. Thereafter, Santoy made a motion, seconded by Avila, to accept as informational. The motion carried by a voice vote.
13. Alderman Polashek submitted a communication regarding a Recreation Committee meeting on May 3, 2016 and invited the City Administrator and Recreation Director to attend. Thereafter, Polashek made a motion, seconded by Fejt, to accept as informational. The motion carried by a voice vote.
14. Alderman Laureto submitted a communication regarding Robert J. (Bob) Rolder Way. Thereafter, Laureto made a motion, second by Avila, to concur and refer the matter to the Law Department, Traffic Engineer and the Public Works Department. The motion carried by a voice vote.
15. The Law Department submitted a communication regarding Proposed Video Gaming and an attached ordinance entitled:

AN ORDINANCE ADOPTING CHAPTER 879B TO THE CODIFIED ORDINANCES OF BERWYN REGARDING VIDEO GAMING LICENSES FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS

Polashek made a motion, seconded by Paul, to defer the matter for two weeks. The motion was defeated by the following call of the roll: Yeas: Paul, Fejt and Polashek. Nays: Chapman, Boyajian, Santoy, Avila and Laureto. Thereafter, Chapman made a motion, seconded by Laureto, to concur, **adopt** the ordinance as amended on face per discussion in Committee of the Whole and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.

16. The Finance Director submitted a communication regarding the Surplus Property Auction Sale of 2004 Ford Taurus. Thereafter, Chapman made a motion, seconded by Boyajian, to concur and grant permission. The motion carried by a voice vote.
17. Laureto made a motion, seconded by Chapman, to suspend rules and bring forward item K-4 from the Consent agenda. Motion carried. Item K-4 is a request from Iglesia Hispana Unida De Cristo regarding a Rummage Sale at 1241 S. Oak Park Avenue on May 13th and 14th with rain dates of May 20th and 21th of 2016. Thereafter, Laureto made a motion, seconded by Chapman, to concur and grant permission for Iglesia Hispana De Cristo to host only one day on May 13th, with a rain date of May 20th. The motion carried by a voice vote.

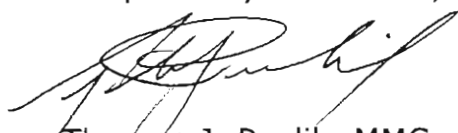
BERWYN CITY COUNCIL MINUTES
April 26, 2016

18. The consent agenda, items K-1 through K-3 and K-5 through K-6 were submitted:
1. Payroll -4/20/16 \$1,250,408.92- Approved
 2. Payables - 4/26/16 \$1,139,981.72- Approved
 3. Emerson School - Reading Olympics - 4/28/16
 5. Block Party - 1400 block of Cuyler - 6/25/16 Rain Date 6/26/16
 6. Block Party - 1800 block of Wenonah - 7/23/16 Rain Date 7/30/16

Thereafter, Avila made a motion, seconded by Boyajian, to concur and approve by omnibus vote designation. The motion carried by a voice vote.

19. 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 8:29 p.m. The motion carried by a voice vote.

Respectfully submitted,

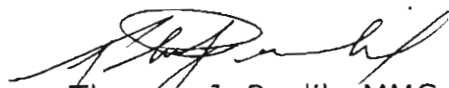


Thomas J. Pavlik, MMC
City Clerk

**MINUTES
BERWYN CITY COUNCIL
COMMITTEE OF THE WHOLE
April 26, 2016**

1. 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, Boyajian, Paul, Fejt, Santoy, Polashek, Avila and Laureto. Absent: None.
2. The Mayor asked for a motion to go into Closed Session for litigation and real estate contract. Thereafter, Polashek made a motion, seconded by Boyajian, to close the Committee of the Whole at 7:00 p.m. The motion carried.
3. A motion was made in closed session by Polashek, seconded by Boyajian, to re-open the Committee of the Whole at 7:48. The motion carried.
4. The Mayor opened up the floor to questions on tonight's City Council Agenda. Alderman Boyajian questioned item E-2, a communication regarding an IGA to renew the MRC Volunteer Coordinator between the City, Township and the Health District. The Mayor stated he would ask that this item be referred to the Law Department for review.
5. Alderman Santoy clarified item I-2, the informational communication from the Ad-Hoc Zoning Committee regarding the map submitted to be used to create a new district.
6. Alderman Polashek asked for item J-1, a proposed ordinance regarding Video Gaming be deferred and referred to the Building/Zoning/Planning committee. Alderman Paul also questioned limiting the number of licenses issued and the Mayor's ability to waive the number of licenses greater than 15. The Mayor recognized Attorney James Vasselli who reviewed and clarified language in section 879.B 20, noting that it can be amended on face if adopted this evening. Discussion ensued regarding limiting the number at 15. The Mayor clarified that this was the number of licenses already currently in the works and that no new applications would be accepted passed this number. Discussion ensued regarding further limiting the number allowed.
7. Avila made a motion, seconded by Laureto, to adjourn the Committee of the Whole at 8:12. The motion carried.

Respectfully submitted,


Thomas J. Pavlik, MMC
City Clerk

E-1

TOWNSHIP OF BERWYN

Supervisor
Elizabeth A. Pechous
Town Clerk
Thomas J. Pavlik
Assessor
David J. Avila



Board of Trustees
Amelia Sordelli
Beverly Pastorek
Donna Calvello
Edward Espinoza

"A Tradition of Service"

May 6, 2016

To: Berwyn City Council

From: Tom Pavlik, Township Clerk/Health Board Secretary

Re: **Revised** IGA to renew contract for MRC (Medical Reserve Corps) Volunteer Coordinator

Ladies and Gentlemen,

Attached you will find a **revised** copy of an IGA between the City of Berwyn, Berwyn Township and the Berwyn Public Health District regarding renewing the contract for the MRC (Medical Reserve Corps) Volunteer Coordinator that was presented at the April 26, 2016 City Council meeting and was referred to the Law Department. This revised IGA has been reviewed by City Attorney Anthony Bertuca and Township Attorney Larry Zdarsky. The Berwyn Township and Health District Boards will consider the matter for approval at their Board meetings on May 9, 2016. I respectfully ask for your approval and to authorize the corporate authorities to enter into agreement and affix their signature thereto.

Respectfully,

Thomas J. Pavlik, MMC

2016
INTERGOVERNMENTAL COOPERATION AGREEMENT
FOR EMERGENCY MANAGEMENT COOPERATION

BETWEEN
THE CITY OF BERWYN, ILLINOIS
AND
THE BERWYN PUBLIC HEALTH DISTRICT
AND
THE TOWNSHIP OF BERWYN

This Intergovernmental Cooperation Agreement (hereafter referred to as the "Agreement") is entered into on the dates set forth below, by and between the **City of Berwyn, Illinois** (hereafter referred to as the "City"), and the **Berwyn Public Health District**, (hereafter referred to as the "Health District."), and the **Township Of Berwyn**, (hereafter referred to as the "Township.")

WHEREAS, each of the entities/parties is a political subdivision of the State Of Illinois, and is a unit of local government organized and existing under the laws of the State of Illinois; and

WHEREAS, Section Ten (10) of Article VII of the Illinois Constitution and Section 5 ILCS 220/1 et seq. of the Illinois Compiled Statutes authorizes units of local government to jointly exercise any powers, privileges and/or authorities which may be exercised by any public agency; and

WHEREAS, that the City, Township and Health District each have statutory authority and responsibility for a variety of situations, actions and/or emergency responses that may become necessary due to a natural or manmade national, state or local emergency. Accordingly, each public entity is a cooperating agency in homeland security and emergency management efforts at all levels of government; and

WHEREAS, all parties are involved with the comprehensive planning for emergency response in a variety of circumstances and under the umbrella of a variety of programs. These include, but are not limited to The National Incident Management System (NIMS) and The Strategic National Stockpile (for mass dispensing and vaccination / point of distribution). One of the key components of this planning and cooperation is to coordinate a plan for the recruitment, vetting, training and maintenance of a large volunteer corps, including but not limited to a trained and qualified Medical Reserve Corps (MRC); and

WHEREAS; the parties acknowledge that since 2014, through an “INTERGOVERNMENTAL COOPERATION AGREEMENT FOR EMERGENCY MANAGEMENT COOPERATION,” the entities have been working together to establish, develop, implement and maintain an emergency management volunteer team and a Medical Reserve Corps (MRC); and

WHEREAS, each of the public entities hereto desires to continue to cooperate in all manners necessary to accomplish the afore-stated goals, and further bolster the community's readiness for any critical emergency that may confront the city.

NOW THEREFORE, IT IS AGREED THAT the entities/parties hereto do further formalize their existing association, partnership and agreement for the implementation of a comprehensive emergency management volunteer program and Medical Reserve Corps program, on the terms and conditions as set forth herein:

ARTICLE I - PURPOSE

The City, Township and Health District acknowledge and agree that there is a continuing need for cooperation toward the implementation of a comprehensive plan for quick and appropriate responses to emergency incidents and national and/or local crisis. They further understand that each party, under current law, has certain obligations and authority concerning these issues; and that the parties have been cooperating with each other and through regional, state and national agencies to implement consistent protocols and procedures for these emergency management programs. The purpose of this Intergovernmental Cooperation Agreement is to continue to develop, establish and implement such cooperative emergency management programs; and with specificity (although without limitation) to implement an emergency management volunteer program and a Medical Reserve Corps program. [Hereafter, and throughout this Agreement use of the term “Programs” shall mean the establishment, development, implementation and maintenance of an emergency management volunteer team and a Medical Reserve Corps.]

ARTICLE II - AUTHORITY AND DUTIES

1. The parties acknowledge that Chapter 240 of the Codified Ordinances Of The City Of Berwyn establishes a **City Of Berwyn Department of Homeland Security & Emergency Management**. (hereafter designated as the BDHSEM). As neither the Township, nor the Health District have established any comparable agency; the parties agree that all efforts made in accordance with this Agreement shall be coordinated through the City's BDHSEM.

2. The City of Berwyn is a home-rule municipality organized under the Illinois Municipal Code; and is enabled and authorized by various sources to provide for the safety and general well-being of the citizenry and the community. The Health District is enabled and authorized by State Statute and local ordinance to enforce all laws relating to public health and sanitation within the community. The Township is enabled and authorized by the Illinois Township Code to provide for the general well-being of the community. Further, each entity/party has certain expertise and resources that are useful and invaluable to the establishment, implementation and maintenance of the Programs envisioned by this Agreement

3. It is the intention of the parties that they will cooperate to:

a. Establish, implement and maintain an Emergency Management Volunteer Team.

b. Establish, implement and maintain a Medical Reserve Corps.

c. Develop a comprehensive plan to insure the quick and efficient deployment of this volunteer team and/or MRC as part of any required emergency management response effort.

d. Coordinate a plan for the recruitment, vetting, training and maintenance of this large volunteer team and a trained and qualified Medical Reserve Corps.

e. Recruit and hire a **Program Manager/Volunteer Coordinator** on such employment terms that are from time to time agreed by the parties.

4. The entities agree that from the staffing/administrative standpoint, the Programs will be coordinated through the City's BDHSEM. Accordingly, it is agreed as follows:

a. The position of Program manager for the MRC and Volunteer Team shall be created. This staff position shall report to the Director/Coordinator of the BDHSEM.

b. The Director shall develop a position description, position qualifications and a hiring protocol.

c. Once the Director has recruited, interviewed, vetted and formed a hiring recommendation; said recommendation shall be forwarded to the mayor, Township Supervisor and Health Board President for their concurrence or other decision concerning the hire.

d. The terms of the engagement, including all issues as to compensation, benefits (if any) and all other issues shall be jointly determined by the parties.

e. The Committee: Any decisions that are required to be made relative to any matter covered by this Agreement shall be made jointly by a Committee, whose members shall be comprised of the Mayor, the Township Supervisor and Health District (Board) Designee. [The Health Board Designee shall either be the Board Secretary or Board Treasurer, however shall not be the Health Board President, if the President is the same as the Township Supervisor.] Further, each entity's Committee Member may participate personally, or through a designee. Should any decision require a vote, then each entity/party shall have one vote. In the unlikely event that no decision can be reached between the parties; then the Committee may choose to refer the matter back to their respective corporate authorities (Council or Board) for a decision.

5. Nothing in this agreement is intended to alter, modify or shift any current mandates or responsibilities between the parties, nor is it intended to in any way alter, modify, amend or abrogate any obligation, duty, responsibility, power or authority that is placed upon, or that can be exercised individually by, the respective public entities that are party to this Agreement; whether by statute, regulation, ordinance or other agreement. Nor by this Agreement does any party waive, relinquish or transfer any jurisdictional authority that it currently possesses, whether exercised or not.

6. The parties will adopt such additional Resolutions and Ordinances required to properly implement the Programs.

7. For planning purposes all entities/parties shall accurately track all resources dedicated to the Programs, including, but not limited to, finances, supplies, printing, training and employee hours, and will share this data with the other parties upon request.

8. The parties (through their appropriate representatives and designees) agree to meet periodically as required under the circumstances; but in no event less than once per year. Each party agrees that it will meaningfully participate in said meetings by

sending knowledgeable representatives from all key departments. The purpose of the meeting will be to discuss all aspects of the Programs.

ARTICLE III - FINANCES AND FUNDING

1. The parties understand and agree that the cost of implementing the Programs may continue to fluctuate for some time. It is however estimated that over the next two calendar years, approximately \$24,000.00 will be required for the expenses of the Program Manager/Volunteer Coordinator.

2. Accordingly, the entities agree that for these next two fiscal (calendar) years of this Agreement, each of the three entities shall appropriate the sum of \$4,000.00 (1/3rd of the total sum of \$12,000.00) toward the expenses of the Programs. The City shall coordinate the finances and expenses of the program through the BDHSEM departmental budget. Each entity shall be invoiced for its contributions as the funds are committed. Contributions for each fiscal/calendar year (ending 12/31) shall not exceed \$4,000.00 per entity.

3. No less than ninety (90) days before the end of the 2nd fiscal/calendar year (12/31/17); the parties shall meet to discuss continued and future funding of the Programs.

4. Notwithstanding the foregoing however; the parties understand and agree that should the City, Township or Health District desire to hire other employees or retain contractual services for other emergency management purposes and for services outside of the scope of those set forth in this Agreement, nothing in this Agreement shall prevent that party from doing so, at its sole cost and expense.

ARTICLE IV - WITHDRAWAL / TERMINATION

1. The parties to this Agreement understand and agree that this Agreement shall extend in perpetuity until termination is effected by mutual agreement or by a party as hereafter set forth:

A. Any party may terminate the Agreement, with or without cause, at the end of any fiscal year, which for the purpose of this Article shall be considered the City's fiscal year of December 31st. Notice of termination shall be given sixty (60) days prior to the end of the fiscal year.

B. If any party fails to approve its funding portion (if any) of the Programs; or if any party fails to budget and/or appropriate its funding responsibilities; or if any party fails to fund its agreed and approved funding obligation, then the other parties may withdraw from the Program with sixty (60) days Notice to the other parties.

2. In the event of termination of this Agreement, the fiscal obligations of the parties shall not be abrogated or terminated if contractual obligations remain and extend beyond the termination date. The parties agree to use good faith and best efforts to mitigate any expenses and damages.

ARTICLE V - MISCELLANEOUS PROVISIONS

1. All Notices hereunder shall be served in writing to the Mayor, Township Supervisor and Health District President at their corporate offices. Notice shall be deemed served and received if transmitted via hand delivery, email or facsimile before 5:00 pm on the day of service, with another copy placed in regular US mail on that same day.

2. The agreements, covenants, terms and conditions of this Agreement may only be modified through the written mutual consent of the parties.

3. Nothing within this agreement in any way modifies or abridges any rights, powers or authority granted to the parties, either jointly or severally, by any law, regulation, agreement or ordinance. Nothing in this Agreement precludes a party from unilaterally utilizing its powers or jurisdictional authority to enforce any law or ordinance with respect to any matter covered within this Agreement.

4. The parties acknowledge and agree that each has sufficient liability insurance coverage that insures the entity/agency for any and all acts and/or omissions envisioned or reasonably contemplated and related to these Programs. No party will seek reimbursement from the other for any loss or claim occasioned by any act or omission by its own staff, agents or officers. Each party will indemnify and hold the other parties harmless for any and all loss, costs, expenses, claims and/or damages, including reasonable attorney's fees, occasioned by any act or omission by its own employees, staff, officers or agents with respect to these Programs.

5. This Agreement shall become effective upon its approval in accordance with the law by the respective corporate authorities of the City, the Township, and the Health District

A. The City Council of The City Of Berwyn approved this Agreement on _____, 2016.

B. The Town Board of Trustees of Berwyn Township approved this Agreement on _____, 2016.

C. The Health Board of The Berwyn Public Health District approved this Agreement on _____, 2016.

CITY OF BERWYN, ILLINOIS Dated: _____

By: _____

ATTEST: _____

BERWYN TOWNSHIP

Dated: _____

By: _____

ATTEST: _____

BERWYN PUBLIC HEALTH DISTRICT

Dated: _____

By: _____

ATTEST: _____



A Century of Progress with Pride

PROCLAMATION

Whereas, On May 6, 2016, the PAV YMCA honors Alba Lovero with the 2016 Teeter Award which annually recognizes one outstanding community leader; and

Whereas, Alba Lovero is one of six children first-generation Italian born to Lucia & Giovanni Pace, wife of the late Thomas Lovero, loving mother to Robert John and Thomas Scott, adoring grandmother of Thomas, Danielle and Gabrielle, doting great-grandmother to Thomas and Matthew..

Whereas, Alba is a long-time resident of Berwyn and has an illustrious record of City and community service; Alba honorably served Berwyn for 25 years as City Collector and Licensing Officer and

Whereas, Alba has served her community on the Board of Directors and is a Lifetime Member of the Berwyn Development Corporation (BDC). She is the recipient of the BDC's 2005 Piper Award where she became known as "Mother of Berwyn"; and

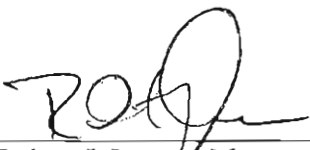
Whereas, Alba has also served on the BDC Marketing Committee, the Cermak Road/Roosevelt Road TIF, the New Business Taskforce, Berwyn Historic Depot District, Joint Ogden Avenue/South Berwyn TIF and Means and Ways for the Berwyn Democratic Organization; and

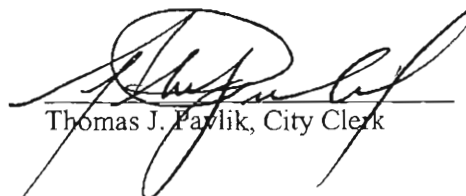
Whereas, Alba has participated in a variety of community organizations including past President and Treasurer of St. Mary of Celle Little League Women's Auxiliary, Past Secretary of SMC Pack and Troop 63 Scouts, Past Ways and Means Chairman of St. Mary of Celle Solidarity, member of St. Mary of Celle School Mother's Club, Charter Member/Past President and Treasurer of Italian-American Civic Organization Women's Auxiliary, Calabresi in Americas, Co-Chair of the Depot District Special Events Commission; and

Therefore, I, Mayor Robert J. Lovero and the Aldermen of the City of Berwyn congratulate Alba Lovero on receiving the Teeter Award that recognizes her efforts in bettering Berwyn and giving her time and efforts to help so many individuals. The City of Berwyn is privileged to have such a caring and giving individual in its community.

Dated this 10th day of May, 2016.




Robert J. Lovero, Mayor


Thomas J. Pavlik, City Clerk



A Century of Progress with Pride

PROCLAMATION

WHEREAS, Daniel Salazar joined Boy Scout Pack 1 in 4th grade before bridging over to Troop 301 in 2009 where he has since been active; and

WHEREAS, Daniel Salazar has earned all the merit badges and scout ranks leading to Eagle Scout; and

WHEREAS, Daniel Salazar attended Pershing Elementary School and Heritage Middle School before attending Morton West High School where he has been active participating in both football and baseball; and

WHEREAS, Daniel Salazar upon graduation plans to attend Indiana State University; and

WHEREAS, Daniel Salazar received the rank of Eagle Scout in October of 2015 becoming Troop 301's 100th Eagle Scout; and


WHEREAS, Daniel Salazar after becoming an Eagle Scout continues to be active with his troop as a leader; and

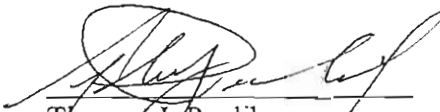
WHEREAS, Daniel Salazar is an excellent example for the youth of our community, representing the fine qualities the Boy Scouts strive to instill in young men;

NOW, THEREFORE, let it be proclaimed, that Mayor Robert J. Lovero and the City of Berwyn congratulate Daniel Salazar on achieving the highest level of Eagle Scout and wish him the best of luck in all his future endeavors.

Entered upon the records of the City of Berwyn this 10th day of May 2016.




Robert J. Lovero
Mayor


Thomas J. Pavlik
City Clerk



A Century of Progress with Pride

PROCLAMATION

WHEREAS, Saul Andres Rodriguez started in scouting with Pack 1 in 1st grade where he has been active and currently serves as a Den Chief; and

WHEREAS, Saul Andres Rodriguez has earned all the merit badges and scout ranks leading to Eagle Scout; and

WHEREAS, Saul Andres Rodriguez has attended Irving Elementary, Heritage Middle School where he participated in basketball and is currently a senior at Morton West High School where he is active participating in track and field; and

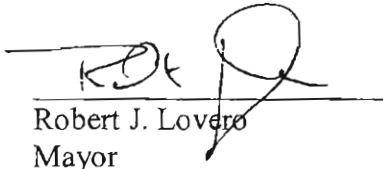
WHEREAS, Saul Andres Rodriguez has plans to further his education attending either the University of Illinois or the University of Illinois in Chicago this fall; and

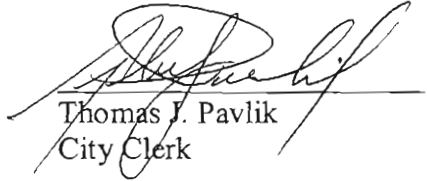
WHEREAS, Saul Andres Rodriguez received the rank of Eagle Scout becoming Troop 301's 103rd Eagle Scout; and

WHEREAS, Saul Andres Rodriguez is an excellent example for the youth of our community, representing the fine qualities the Boy Scouts strive to instill in young men;

NOW, THEREFORE, let it be proclaimed, that Mayor Robert J. Lovero and the City of Berwyn congratulate Saul Andres Rodriguez on achieving the highest level of Eagle Scout and wish him the best of luck in all his future endeavors.

Entered upon the records of the City of Berwyn this 10th day of May 2016.


Robert J. Lovero
Mayor


Thomas J. Pavlik
City Clerk





A Century of Progress with Pride

PROCLAMATION

WHEREAS, Vincent Longhi started in scouting with Pack 13, bridged over to Troop 13, and transferred to Troop 301 where he has since been active; and

WHEREAS, Vincent Longhi has continued his family's scouting tradition which has roots to Troop 301 since the early 1970's; and

WHEREAS, Vincent Longhi has earned all the merit badges and scout ranks leading to Eagle Scout; and

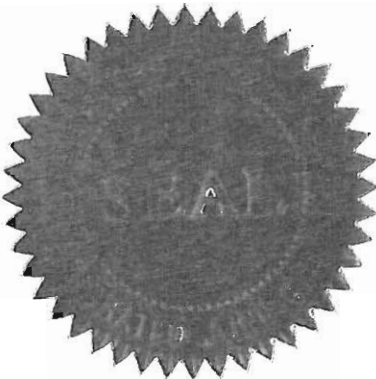
WHEREAS, Vincent Longhi currently is a junior at Argo Community High School where he is active participating in the varsity baseball team; and

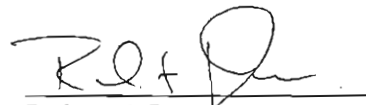
WHEREAS, Vincent Longhi received the rank of Eagle Scout becoming Troop 301's 102nd Eagle Scout; and

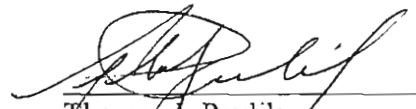
WHEREAS, Vincent Longhi is an excellent example for the youth of our community, representing the fine qualities the Boy Scouts strive to instill in young men;

NOW, THEREFORE, let it be proclaimed, that Mayor Robert J. Lovero and the City of Berwyn congratulate Vincent Longhi on achieving the highest level of Eagle Scout and wish him the best of luck in all his future endeavors.

Entered upon the records of the City of Berwyn this 10th day of May 2016.




Robert J. Lovero
Mayor


Thomas J. Pavlik
City Clerk



A Century of Progress with Pride

PROCLAMATION

WHEREAS, Jack Faje joined Boy Scout Pack 1 in 1st grade before bridging over to Troop 301 where he has since been active; and

WHEREAS, Jack Faje has earned all the merit badges and scout ranks leading to Eagle Scout; and

WHEREAS, Jack Faje attended Irving Elementary School and Riverside Brookfield High School where he has been active participating in both Track and Cross Country; and

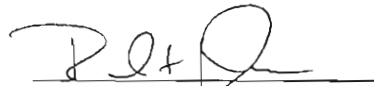
WHEREAS, Jack Faje upon graduation plans to attend the University of Minnesota; and


WHEREAS, Jack Faje received the rank of Eagle Scout in February 2016 becoming Troop 301's 101st Eagle Scout; and

WHEREAS, Jack Faje is an excellent example for the youth of our community, representing the fine qualities the Boy Scouts strive to instill in young men;

NOW, THEREFORE, let it be proclaimed, that Mayor Robert J. Lovero and the City of Berwyn congratulate Jack Faje on achieving the highest level of Eagle Scout and wish him the best of luck in all his future endeavors.

Entered upon the records of the City of Berwyn this 10th day of May 2016.


Robert J. Lovero
Mayor


Thomas J. Pavlik
City Clerk





City of Berwyn Police and Fire Commission
 Carl Reina, Chairman
 Gilbert Pena, Commissioner
 Tony Nowak, Commissioner
 Tony J. Laureto, Secretary



6401 WEST 31ST STREET
 BERWYN, IL. 60402
www.berwyn-il.gov



City of Berwyn
The City of Homes

Mayor Robert J. Lovero
 Alderman Ralph Avila Chairman of Police and Fire Committee
 Police Chief James Ritz
 City Clerk Tom Pavlik
 City Treasurer Joseph Kroc
 Members of the City Council

Date: 4/22/2016
 RE: Probationary Police Officer Appointment

Kayla Strejc has passed all of the requirements of employment for the City of Berwyn Police Department.
 As approved by the Mayor and the City Council at the request of Police Chief James Ritz, the members of the Police and Fire Commission therefore recommend the appointment of Kayla Strejc to the Berwyn Police Department.
 The introduction and swearing in at the 5/10/2016 Berwyn Council meeting and the effective start date of 5/2/16.

Board of Police and Fire Commissioners

Carl Reina, Chairman

Gilbert Pena, Commissioner

Tony Nowak, Commissioner

Tony J. Laureto
 Secretary BPFC
ALaureto@ci.berwyn.il.us
 708-935-3225



I-2

City of Berwyn Police and Fire Commission
 Carl Reina, Chairman
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 Members of the City Council

Date: 4/22/2016
 RE: Probationary Police Officer Appointment

Ronald Moreno has passed all of the requirements of employment for the City of Berwyn Police Department.
 As approved by the Mayor and the City Council at the request of Police Chief James Ritz, the members of the Police and Fire Commission therefore recommend the appointment of Ronald Moreno to the Berwyn Police Department.
 The introduction and swearing in at the 5/10/2016 Berwyn Council meeting and the effective start date of 5/2/16.

Board of Police and Fire Commissioners

Carl Reina, Chairman

Gilbert Pena, Commissioner

Tony Nowak, Commissioner

Tony J. Laureto
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City of Berwyn Police and Fire Commission

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City of Berwyn
The city of Homes

Mayor Robert J. Lovero
Alderman Ralph Avila Chairman of Police and Fire Committee
Police Chief James Ritz
City Clerk Tom Pavlik
City Treasurer Joseph Kroc
Members of the City Council

Date: 4/22/2016
RE: Probationary Police Officer Appointment

Michael Zieman has passed all of the requirements of employment for the City of Berwyn Police Department.
As approved by the Mayor and the City Council at the request of Police Chief James Ritz, the members of the Police and Fire Commission therefore recommend the appointment of Michael Zieman to the Berwyn Police Department.
The introduction and swearing in at the 5/10/2016 Berwyn Council meeting and the effective start date of 5/2/16.

Board of Police and Fire Commissioners

Carl Reina, Chairman

Gilbert Pena, Commissioner

Tony Nowak, Commissioner

Tony J. Laureto
Secretary BPFC
ALaureto@ci.berwyn.il.us
708-935-3225



I-4

City of Berwyn Police and Fire Commission
 Carl Reina, Chairman
 Gilbert Pena, Commissioner
 Tony Nowak, Commissioner
 Tony J. Laureto, Secretary



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City of Berwyn
The City of Homes

Mayor Robert J. Lovero
 Alderman Ralph Avila Chairman of Police and Fire Committee
 Police Chief James Ritz
 City Clerk Tom Pavlik
 City Treasurer Joseph Kroc
 Members of the City Council

Date: 4/22/2016
 RE: Probationary Police Officer Appointment

Ivan Robles-Rolston has passed all of the requirements of employment for the City of Berwyn Police Department.
 As approved by the Mayor and the City Council at the request of Police Chief James Ritz, the members of the Police and Fire Commission therefore recommend the appointment of Ivan Robles-Rolston to the Berwyn Police Department.
 The introduction and swearing in at the 5/10/2016 Berwyn Council meeting and the effective start date of 5/2/16.

Board of Police and Fire Commissioners

Carl Reina, Chairman

Gilbert Pena, Commissioner

Tony Nowak, Commissioner

Tony J. Laureto
 Secretary BPFC
ALaureto@ci.berwyn.il.us
 708-935-3225

JH

— REVISED —



DEL GALDO LAW GROUP, LLC
Attorneys & Counselors

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

• MEMORANDUM •

**TO: THE HONORABLE MAYOR ROBERT J. LOVERO
THE HONORABLE BOARD OF TRUSTEES**

**CC: THE HONORABLE CITY CLERK THOMAS J. PAVLIK
ANTHONY T. BERTUCA, CITY ATTORNEY**

FROM: DEL GALDO LAW GROUP, LLC

DATE: MAY 6, 2016

SUBJECT: SALE OF 6544 W. CERMAK ROAD, BERWYN, ILLINOIS 60402

Please find attached hereto a Purchase and Sale Agreement regarding the proposed sale of 6544 W. Cermak Road, Berwyn, Illinois (“Property”). All business terms are set forth in the Agreement. The Property is being sold based upon a written offer received from Mars Holdings, LLC. Mars Holdings, LLC wishes to establish a Zacatacos Restaurant on the Property after the closing. Please contact James M. Vasselli at the Del Galdo Law Group or Tony Griffin at the Berwyn Development Corporation if there are any questions or concerns.

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

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER _____

**AN ORDINANCE AUTHORIZING THE SALE OF CERTAIN REAL PROPERTY
LOCATED AT 6544 W. CERMAK ROAD, BERWYN, ILLINOIS FOR THE CITY
OF BERWYN, 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 May 10, 2016.

ORDINANCE No. _____

AN ORDINANCE AUTHORIZING THE SALE OF CERTAIN REAL PROPERTY LOCATED AT 6544 W. CERMAK ROAD, BERWYN, ILLINOIS FOR THE CITY OF BERWYN, 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(a) of the Illinois Constitution (1970) and, as such, may exercise various powers and perform numerous functions pertaining to its government and affairs in any manner not otherwise prohibited by law; and

WHEREAS, the City is the owner of that certain real property commonly known as 6544 West Cermak Road, Berwyn, Illinois 60402, which is legally described as set forth in Exhibit A, attached hereto and incorporated herein (the “Property”); and

WHEREAS, there exists a certain purchase and sale agreement (the “Agreement”), attached hereto and incorporated herein as Exhibit B, which sets forth the terms, covenants and conditions under which the City will convey the Property to Mars Holdings, LLC (the “Purchaser”); and

WHEREAS, the Mayor and the City Council (collectively, the “Corporate Authorities”) determined and do hereby determine that it is in the best interests of the City and its residents to sell the Property to the Purchaser in accordance with the terms of the Agreement; and

WHEREAS, the Corporate Authorities find that it is necessary for the health, safety, morals and welfare of the public and the effective administration of government that the City execute, enter into and approve an agreement with terms substantially the same as the terms of the Agreement; and

WHEREAS, the Mayor is authorized to enter into and the City's legal counsel is authorized to revise agreements for the City making such insertions, omissions and changes as shall be approved by the Mayor and the City's legal counsel;

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

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

Section 2. The City Council hereby finds and determines that it is necessary and advisable and otherwise in the best interests of the City to sell the Property to the Purchaser and to execute, enter into and approve an agreement with terms substantially the same as the terms of the Agreement.

Section 3. Pursuant to the City's home rule powers, the Agreement is hereby approved with such insertions, omissions and changes as shall be approved by the Mayor and the City's legal counsel.

Section 4. The City's legal counsel is hereby authorized to negotiate and undertake any and all actions on the part of the City to effectuate the intent of this Ordinance.

Section 5. The Mayor is hereby authorized and directed to execute the applicable Agreement, with such insertions, omissions and changes as shall be approved by the Mayor and the City's legal counsel. The City Council further authorizes the Mayor or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Ordinance. The officers, employees and/or agents of the City are authorized and directed to take all action necessary or reasonably required by the City to carry out, give effect to and

consummate the transaction contemplated herein and shall take all acts necessary in conformity therewith including, without limitation, the execution and delivery of any closing and other documents required to be delivered in connection with the Agreement or the conveyance of the Property. The City Clerk is hereby authorized and directed to attest to and countersign any such documents, as required.

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

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

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

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

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED by the City Council of the City of Berwyn, Cook County, Illinois on this 10th day of May 2016, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Chapman				
Boyajian				
Paul				
Fejt				
Santoy				
Polashek				
Avila				
Laureto				
(Mayor Lovero)				
TOTAL				

APPROVED this 10th day of May 2016.

ATTEST:

Robert J. Lovero
MAYOR

Thomas J. Pavlik
CITY CLERK

EXHIBIT A
LEGAL DESCRIPTION OF PROPERTY

LOTS 219 AND 220 IN BERWYN MANOR, A SUBDIVISION OF THE SOUTH 1271.3 FEET OF THE SOUTHEAST ¼ OF SECTION 19, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

EXHIBIT B
PURCHASE AND SALE AGREEMENT

PURCHASE AND SALE AGREEMENT

By and Between

City of Berwyn, Illinois

An Illinois Municipal Corporation,

Seller

AND

Mars Holdings, LLC

An Illinois Limited Liability Company,

Purchaser

Dated: May __, 2016

THIS DRAFT FOR DISCUSSION PURPOSES ONLY

PURCHASE AND SALE AGREEMENT

THIS PURCHASE AND SALE AGREEMENT (this “**Agreement**”) is made and effective as of the Effective Date (as hereinafter defined), by and between the City of Berwyn, an Illinois Municipal Corporation (“**Seller**”), and Mars Holdings, LLC, an Illinois Limited Liability Company in Illinois, (“**Purchaser**”). Seller and Purchaser may, for convenience, be referred to collectively as the “**Parties**” and individually as a “**Party.**”

W I T N E S S E T H:

WHEREAS, Seller is the owner of that certain real property located at the address commonly known as 6544 W. Cermak Road, Berwyn, Illinois 60402 together with the improvements thereon, and all such interests, easements, rights-of-way, and appurtenances used in connection with the beneficial use and enjoyment of the real property (collectively, the “**Subject Property**”) and which is legally described as set forth in Exhibit A, attached hereto and incorporated herein; and

WHEREAS, Seller desires to sell and Purchaser desires to acquire the Subject Property in accordance with the terms and conditions set forth herein; and

WHEREAS, the Parties acknowledge that the Subject Property is being sold “**AS- IS**” “**WHERE-IS**” and with “**ALL FAULTS**” except as specifically set forth herein; and

WHEREAS, the Parties acknowledge that the Seller will neither make nor pay for any repairs, corrections, modifications, or replacements to the Subject Property; and

WHEREAS, Purchaser intends to operate the Subject Property as a restaurant serving traditional Mexican cuisine and operating as a “**Zacatacos Restaurant**”; and

NOW, THEREFORE, incorporating the above Recitals with this reference and in consideration of Ten and No/100 U.S. Dollars (\$10.00), the mutual covenants and promises contained herein, the respective undertakings of the Parties hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. Purchase and Sale; Purchase Price. Subject to the terms and conditions of this Agreement, Seller agrees to sell to Purchaser and Purchaser agrees to purchase from Seller the Subject Property. The purchase price of the Subject Property the “**Purchase Price**”) shall be Two Hundred and Twenty Five Thousand and 00/100 U.S. Dollars (\$225,000.00), plus or minus applicable prorations and closing costs. The Purchase Price shall be paid as follows:
 - A. Earnest Money. The “**Earnest Money**”, as defined below, shall be Twenty Five Thousand and 00/100 (\$25,000.00). Purchaser shall deposit the aforesaid amount of \$25,000.00, as “**Earnest Money**”, via wire transfer or certified

check and together with any interest earned thereon (as applicable) being referred to herein as the “**Earnest Money**”. The Earnest Money shall be deposited into an escrow account pursuant to a standard form strict joint order Escrow Agreement (as hereinafter defined) to be entered into by the Parties with Greater Illinois Title Company, or other mutually agreeable title insurance company duly authorized to do such business in the State of Illinois, as escrowee (the “**Escrowee**” or “**Title Company**”). At the expiration of the Inspection Period (as defined below) the Earnest Money shall become non-refundable, except (1) in the event of a Seller default, or (2) the Seller is, at that time, compliant with all then applicable covenants, conditions, representations, and warrants, but shall remain applicable to the Purchase Price. The Earnest Money may be invested upon the written direction of Purchaser and, except as specifically set forth herein to the contrary, all interest earned thereon shall accrue to the benefit of Purchaser. The Earnest Money shall be fully refundable to Purchaser in the event that Purchaser terminates the Agreement in writing pursuant to the terms of this Agreement prior to the expiration of the Inspection Period. In the event that Purchaser fails to perform under this Agreement after the expiration of the Inspection Period or otherwise (by act or omission) defaults on any obligation under this Agreement, the Earnest Money shall be deemed non-refundable and shall be immediately forfeited and directly paid to Seller in accordance with the terms of this Agreement as the sole remedy for such default. The Earnest Money shall be fully refundable to Purchaser at any time in event of Seller’s default of this Agreement.

B. Cash Balance. The balance of the Purchase Price, plus or minus Purchaser’s share of the closing costs, prorations and credits hereinafter provided for, shall be paid by Purchaser with a certified or cashier’s check or by wire transfer at the Closing (as hereinafter defined).

2. Closing. The closing of the transaction contemplated by this Agreement for the Subject Property (the “**Closing**” or “**Closing Date**”) shall be held at the office of the Title Company on 02 June 2016, unless the Parties, by written, mutual agreement, agree to have the Closing on another date. If the scheduled Closing Date does not fall on a business day, the Closing Date shall be on the next business day thereafter. The transaction contemplated by this Agreement shall be closed by means of a Deed and Money “New York Style” Escrow (the “**Closing Escrow**”) to be opened with the Escrowee on or before the Closing Date. The Closing Escrow shall be in accordance with the general provisions of the usual form of Deed and Money “New York Style” Escrow Agreement (the “**Escrow Agreement**”) currently in effect and used by the Escrowee, with such special provisions inserted in the Escrow Agreement as may be required to conform to this Agreement; provided, however, in the event of a conflict between the terms of this Agreement, the Closing Escrow and/or the Escrow Agreement, the terms of this Agreement shall in all instances control.

3. INTENTIONALLY OMITTED.

4. Conditions Precedent to the Closing on the Subject Property. Purchaser's obligation to close herein shall be contingent upon the following in addition to other matters set forth in this Agreement (collectively, the "**Conditions Precedent to Closing**"):

- A. This Agreement not being previously terminated pursuant to its terms and conditions;
- B. Seller having satisfied all other conditions precedent to the Closing that are required to be satisfied by Seller in advance of Closing under the terms of this Agreement.

5. Seller's Deliveries at each Closing. At the Closing, Seller shall deliver to the Escrowee or Purchaser directly the following documents and items, each in a form mutually agreed to by the Parties:

- A. A warranty deed (the "**Deed**") conveying the Subject Property from Seller to Purchaser and subject only to the Permitted Exceptions (as hereinafter defined) or such other exceptions as expressly agreed to herein;
- B. A Certificate of Non-Foreign Status of Seller, as required by Section 1445 of the Internal Revenue Code (and any amendment thereto), which certifies that Seller is not a foreign transferor and which is in a form and substance reasonably satisfactory to Purchaser;
- C. Any and all reasonable and customary documentation required by the Title Company (as hereinafter defined) in order for the Title Company to issue the Title Policy (as hereinafter defined) and any other documentation necessary to complete the transaction contemplated herein;
- D. An ALTA Statement and a personal "Gap" undertaking, if required by the Title Company to effectuate a "New York Style" Closing;
- E. Five (5) original closing statements prepared by Seller in a manner which reflects the terms and conditions of this Agreement, as applicable, and that is otherwise in a form reasonably acceptable to Purchaser (the "**Closing Statement**");
- F. Such proof of Seller's authority and authorization to enter into this transaction as may be required by the Title Company;
- G. Possession of the Subject Property free of parties in possession (except as specifically set forth herein or as otherwise mutually agreed to by a written agreement of the Parties) and reasonably free of personal property and Debris (as hereinafter defined), in the same condition as of the Effective Date (excepting normal wear and tear);
- H. Originals of all items necessary for Purchaser to enter, exit, secure, and use the Subject Property including, without limitation, keys, key cards, and alarm codes necessary for Purchaser to enter and exit the Subject Property; and

6. Purchaser's Deliveries Closing. At the applicable closing, Purchaser shall deliver to the Escrowee or Seller directly, as Purchaser may elect, the following, each in a form mutually agreed to by the Parties:

- A. The balance of the Purchase Price for each parcel in accordance with the Agreement, plus or minus Purchaser's share of the closing costs;
- B. Such proof of Purchaser's authority and authorization to enter into this transaction as may be required by the Title Company including, but not limited to, a corporate resolution;
- C. Any and all reasonable and customary documentation required by the Title Company in order for the Title Company to issue the Title Policy with extended coverage to Purchaser and any other documentation necessary to complete the transaction contemplated herein; and
- D. Executed counterparts of the Closing Statement.

7. Joint Deliveries at Closing. At the Closing, the Parties shall jointly deliver the following fully-executed documents to the Escrowee:

- A. State, county, and municipal Transfer Tax Declarations, to the extent required by law; and
- B. Any and all other documents reasonably required to effectuate the transaction contemplated herein.

All documents or other deliveries required to be made by Purchaser or Seller at the Closing, and all transactions required to be consummated concurrently with the applicable closing, shall be deemed to have been delivered and to have been consummated simultaneously with all other transactions and all other deliveries, and no delivery shall be deemed to have been made and no transactions shall be deemed to have been consummated, until all deliveries required by the Parties have been made and all concurrent and other transactions have been consummated.

8. Allocation of Closing Costs and Expenses/Municipal Approval. Seller shall be liable for the following expenses for each closing: (A) the cost of obtaining the Title Policy, including extended coverage charges, but excluding any other endorsements, unless Seller elects to purchase such endorsements to correct any Unpermitted Exceptions (as hereinafter defined); (B) the cost to record any instruments necessary to clear Seller's title; (C) one-half (1/2) of the total cost of the escrow services; (D) one-half (1/2) of the total cost of the Closing Escrow; (E) one-half (1/2) of the total cost of the "New York Style" closing fee; (F) the total cost of any state, county, applicable to this transaction. Purchaser shall bear the following expenses: (S) INTENTIONALLY OMITTED; (T) the cost of any recording fees with respect to the Deed; (U) one-half (1/2) of the total cost of the escrow services; (V) one-half (1/2) of the total cost of the Closing Escrow; (W) one-half (1/2) of the total cost of the "New York Style" closing fee.

Notwithstanding the foregoing, the Parties acknowledge that as the Seller is a unit of local government, and this transaction is exempt from any state or county real estate transfer tax pursuant to 35 ILCS 200/31-45(b).

9. Prorations. Seller shall pay the utility provider the ascertainable amount due and owing regarding the utilities as of the Closing and provide a copy of all such documents to Purchaser to ensure the payment of the same is made. The Parties shall cooperate to cause the transfer of the Subject Property's utility accounts from Seller to Purchaser. The Parties agree to enter into a (mutually agreeable) tax reparation agreement at the Closing in the event there are tax obligations existing on the Subject Property on the Closing Date. All prorations shall be deemed final.

10. Title Insurance, Survey, and Documentation.

- A. Title Commitment. Within ten (10) calendar days after the Effective Date, Seller shall deliver or cause to be delivered to Purchaser a commitment for ALTA Form 2006 Owner's Title Insurance Policy (the "**Preliminary Commitment**"), together with the underlying documentation supporting any proposed exception(s) to coverage (commonly referred to as the Schedule B documents), issued by Title Company in the amount of the Purchase Price showing title to the Subject Property in Seller. The Preliminary Commitment shall be subject only to: (i) the standard permitted exceptions and general exceptions contained in the Preliminary Commitment; (ii) general real estate taxes not yet due and owing; (iii) matters created by, through, or under Purchaser; and (iv) all matters approved or waived by Purchaser pursuant to the applicable terms of the Agreement (collectively, the "**Permitted Exceptions**"). The Preliminary Commitment may also reflect title exceptions pertaining to liens, taxes, or encumbrances of a definite or ascertainable amount, which may be removed by the payment of money at the Closing and which, if existing, Seller shall so remove at that time by using the funds to be paid to Seller hereunder.
- B. Title Policy. As of the Closing Date, Seller shall cause the Title Company to issue to Purchaser its ALTA Form 2006 Owner's Policy of Title Insurance covering the Subject Property in the amount of the Purchase Price (the "**Title Policy**"). The Title Policy shall evidence clear and merchantable title in the name of Purchaser.
- C. Survey. Seller shall provide Purchaser, lender (if any) and Title Company with a survey of the Subject Property (the "**Survey**"), prepared by an Illinois licensed land surveyor no later than fifteen (15) business days prior to the Closing Date dated no older than thirty (30) days prior to the Closing Date.
- D. Documents. No later than ten (10) business days after the Effective Date, Seller shall provide to Purchaser with a copy of the most recent annual tax bill, disclosure of known latent defects of the Subject Property, any deed restrictions, and an existing survey, if any, which are in Seller's possession or readily available relating to the Subject Property without independent search or review for the documents. Purchaser shall have sixty (60) calendar days after receipt of documents described herein to deliver notice of Purchaser's disapproval of any of the documents.

11. Survey and Title Approval. Purchaser shall have a period of five (5) calendar days following the later receipt of: (a) the Preliminary Commitment and all documents of record listed therein; and (b) the Survey to review such items and deliver to Seller a notice of the objections that Purchaser may have to anything contained or set forth in or disclosed by the Survey or the Preliminary Commitment (“**Unpermitted Exceptions**”). If Purchaser shall expressly waive any objection to or fail to object to any Unpermitted Exception in the manner and time frame set forth herein, said Unpermitted Exception shall be deemed a “Permitted Exception.” If Purchaser timely delivers notice of any Unpermitted Exception to Seller, Seller may within ten (10) business days after receipt of said notice, elect to eliminate or satisfy the Unpermitted Exception(s) to the satisfaction of Purchaser. If Seller is unable or unwilling to correct any Unpermitted Exception within the ten (10) business day period, Seller shall be deemed to have elected not to make such cure, in which event Purchaser shall have the right, at its election, within five (5) calendar days after the expiration of Seller’s ten (10) business day cure period, to: (a) waive any and all Unpermitted Exceptions and accept title to the Subject Property subject to such Unpermitted Exceptions (in which event such Unpermitted Exceptions shall be deemed “**Permitted Exceptions**”) and deduct from the Purchase Price any liens or encumbrances of a definite or ascertainable amount if Seller does not do so or (b) terminate this Agreement. In the event that Purchaser elects or is deemed to have terminated this Agreement, the Escrowee shall be authorized to immediately deliver to Purchaser the Earnest Money, this Agreement shall be null and void, and neither Party hereto shall have any further obligations or liability under this Agreement, except as otherwise provided to the contrary in this Agreement.

12. Inspection/As Is. Commencing on the Effective Date and expiring on the five (5) calendar days after the receipt of the fully executed Agreement (“**Inspection Period**”), Purchaser, at its sole cost and expense, shall have the full and unfettered right, to the fullest extent of the law to inspect and take any and all steps, including and without limitation commissioning studies, surveys, soil borings, structural assessments, environmental assessments, and otherwise inspect the Subject Property. In that event, Seller shall make the Subject Property available to Purchaser’s inspectors at reasonable times. Purchaser shall indemnify Seller and hold Seller harmless from and against any loss or damage caused by the acts or negligence of Purchaser or any person performing any inspection(s). This Agreement is for the sale of the Subject Property in its “AS-IS”, “WHERE-IS”, and “WITH ALL FAULTS” condition as of the Effective Date. Purchaser acknowledges that Seller makes no representations, warranties, or guarantees with respect to the Subject Property in this Agreement except as specifically set forth herein. Purchaser further acknowledges that Seller will neither make nor pay for any repairs or modifications of the Subject Property regardless of the request of the Purchaser to do so. Purchaser further acknowledges that it, as Purchaser, bears the obligation to fully inspect the Subject Property, that Purchaser is not relying on any information provided by Seller in undertaking this transaction, and that the determination on whether to proceed with this transaction is the voluntary act of the Purchaser, not being based on any representation or warranty of the Seller, and that Seller has no obligation to disclose any defects (be they latent or patent) regarding the Subject Property.

13. Termination & Satisfaction. In the event the inspection(s) reveals that the condition of the Subject Property, improvements, fixtures, or personal property to be conveyed or transferred is unacceptable to Purchaser, in its sole and absolute discretion and with or without cause,

and Purchaser so notifies Seller in writing within five (5) calendar days of the Effective Date, this Agreement shall be null and void, and the Earnest Money shall be returned to Purchaser. Failure of Purchaser to so notify Seller or to conduct said inspection(s) operates as a waiver of Purchaser's right to terminate this Agreement under this paragraph and this Agreement shall remain in full force and effect. Nothing hereunder shall serve to limit or mitigate Purchaser's termination rights during the Inspection Period.

In the event that Purchaser and/or its agent(s) undertake any destructive testing of the Subject Property (including, but not limited to, soil borings) and the transaction is terminated, Purchaser shall take all steps necessary, within a reasonable time after the termination of this Agreement, to restore the Subject Property to the condition it was in prior to Purchaser causing the destructive testing. Furthermore, upon Seller's receipt of Purchaser's written notice to terminate this Agreement, the Parties agree that each Party shall be deemed to have released the other Party from all claims arising out of this Agreement, except as otherwise provided herein. Purchaser has the right to waive Sections 10, 11, 12 and 13 of this Agreement.

14. Seller's Representations. The following constitute additional representations, warranties, and covenants of Seller:

- A. Seller's Authority. Seller has the legal power, right, and authority to enter into this Agreement, to consummate the transactions contemplated hereby and to execute and deliver all documents and instruments to be delivered by Seller hereunder. This Agreement and all agreements, instruments, and documents herein provided to be executed by Seller are duly authorized, executed, and delivered by and binding upon Seller in accordance with their terms. All requisite action has been taken or obtained or will be taken prior to the Closing Date by Seller or its agent(s) in connection with entering into this Agreement and the consummation of the transactions contemplated hereby.
- B. No Conflict. The execution, delivery, and consummation of the transactions contemplated by this Agreement and specifically related to the same are not prohibited by, and will not conflict with, constitute grounds for termination of, or result in the breach of any of the agreements or instruments to which Seller is now a party or by which the Subject Property is bound or, to Seller's knowledge, any order, rule, or regulation of any court or other governmental agency or official.
- C. Government Representations & Governmental Notices. Seller makes the following warranties and representations to the best of Seller's knowledge, without independent inquiry or examination:
 - (i) The Subject Property is not currently subject to a levy for a special assessment for public improvements with respect to the Subject Property;
 - (ii) In regards to the Subject Property, Seller is not currently named as a defendant in any administrative, civil, quasi-criminal, or criminal lawsuit or prosecution (as applicable), brought by a governmental body with authority to do so, wherein it is alleged that Seller has violated any building code or any

other local ordinance, rule, regulation, or law enacted by a governmental body with appropriate jurisdiction to regulate the Subject Property; and

(iii) In regards to the Subject Property, Seller has no knowledge of nor has Seller received written notice of any present, threatened, pending, planned, or proposed: (A) special assessment for a planned public improvement with respect to the Subject Property; (B) litigation for violation(s) of the building code or any other local ordinance, rule, regulation, or law enacted by a governmental body with appropriate jurisdiction to regulate the Subject Property; (C) modification of land use controls for the Subject Property or area surrounding the Subject Property; (D) action to condemn or otherwise acquire any of the adjacent or abutting rights of way of the Subject Property; (E) presence or discharge of environmental hazards on the Subject Property including but not limited to chemicals, hazardous wastes, and hazardous substances that may be on, in, or under the Subject Property; or (F) non-compliance of the Subject Property with any applicable federal, state or local environmental laws, including but not limited to the Resource Conservation and Recovery Act, 42 U.S.C. §§ 6901 *et seq.*; the Clean Air Act, 42 U.S.C. §§ 7401 *et seq.*; the Federal Water Pollution Control Act, 33 U.S.C. §§ 1251 *et seq.*; the Toxic Substances Control Act, 15 U.S.C. §§ 2601 *et seq.*; the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. §§ 9601 *et seq.*

15. Condition of Subject Property. Until the Closing Date, Seller shall maintain the Subject Property substantially in the same condition it is in on the Effective Date, ordinary wear and tear and casualty damage excepted. Seller shall notify Purchaser promptly if Seller becomes aware of any transaction, occurrence, or other matter prior to the Closing Date that would make any of the representations or warranties of Seller untrue in any material respect. Purchaser shall notify Seller promptly if Purchaser becomes aware of any transaction, occurrence, or other matter prior to the Closing Date that would make any of the representations or warranties of Seller untrue in any material respect. Any items of personal property remaining at the Property as of the date prior to the Closing shall be considered surrendered and abandoned by Seller and shall be deemed rubbish and debris (“**Debris**”) by Purchaser. As of the Closing, Purchaser shall have the full and unfettered right to remove and dispose of Debris in any manner it deems appropriate.

16. Purchaser’s Representations. The following constitute the representations and warranties of Purchaser:

- A. Purchaser’s Authority. Purchaser has the legal power, right, and authority to enter into this Agreement, to consummate the transactions contemplated hereby, and to execute and deliver all documents and instruments to be delivered by Purchaser hereunder;
- B. Individual Authority. The individual executing this Agreement on behalf of Purchaser has the legal power, right, and actual authority to bind Purchaser to the terms and conditions of this Agreement;

C. No Conflict. The execution, delivery, and consummation of the transactions contemplated by this Agreement are not prohibited by, and will not conflict with, constitute grounds for termination of, or result in the breach of any of the agreements or instruments to which Purchaser is now a party, or to Purchaser's knowledge, any order, rule, or regulation of any court or other governmental agency or official. Purchaser shall notify Seller promptly if Purchaser becomes aware of any transaction, occurrence, or other matter prior to the Closing Date that would make any of the representations or warranties of Purchaser untrue in any material respect. Seller shall notify Purchaser promptly if Seller becomes aware of any transaction, occurrence, or other matter prior to the Closing Date that would make any of the representations or warranties of Purchaser untrue in any material respect. All representations and warranties set forth hereunder shall survive the Closing and the delivery of the Deed for a period of six (6) months.

17. Condemnation. In the event that between the Effective Date and the Closing Date any condemnation or eminent domain proceedings are initiated that might result in the taking of any part of the Subject Property, Purchaser shall have the right to terminate this Agreement and have the Earnest Money returned to it, in which event the rights and obligations of the Parties under this Agreement shall cease with the exception of those specifically exempted therefrom pursuant to the provisions of this Agreement.

18. Brokerage. The Parties acknowledge, warrant and represent that the total breakage fee for the transaction shall be six percent (6%) of the Purchase Price and this brokerage fee will be equally shared between the Seller's broker/agent and the Purchaser's broker/agent and Seller shall pay the same. Seller warrants and represents to Purchaser that it has not authorized any broker to act on its behalf in respect of the transactions contemplated hereby, other than Cornerstone Commercial Partners, and Purchaser warrants and represents to Seller that it has not authorized any broker to act on its behalf in respect to the transactions contemplated hereby, other than First Rate Properties. Seller shall indemnify and save Purchaser harmless from any claim by any broker or other person for commissions or other compensation for bringing about the transaction contemplated hereby, where such claim is based on the purported employment or authorization of such broker or other person by Seller. Purchaser shall indemnify and save Seller harmless from any claim by any broker or other person for commissions or other compensation for bringing about the transaction contemplated hereby where such claim is based on the purported employment or authorization of such broker or other person by Purchaser. Notwithstanding anything contained in this Agreement to the contrary, the terms, provisions, conditions, and indemnifications of this paragraph shall survive Closing and the delivery of the Deed or the termination of this Agreement for a period of six (6) months.

19. Default.

Any of the following will constitute an act of default hereunder by Seller:

A. Seller's failure to deliver the Deed or any of the required and material documentation at the Closing;

B. Seller's material misrepresentation or material breach of any representation or warranty (as such representations and warranties may be amended by an amendatory notice); or

C. Seller's failure to perform any of its material obligations hereunder to the extent any obligations are required to be performed before Closing.

Any one of the following not cured within three (3) business days following written notice of the same, will constitute an event of default by Purchaser:

A. Purchaser's failure to deliver the balance of the Purchase Price or any of the required documentation at the Closing;

B. Purchaser's material misrepresentation or material breach of any representation or warranty (as such representations and warranties may be amended by an amendatory notice); or

C. Purchaser's failure to perform any of its material obligations hereunder.

20. Remedies; Cure. In the event of any default under the terms of this Agreement, the non-defaulting Party shall provide written notice of the default to the defaulting Party. The defaulting Party shall have five (5) calendar days in which to begin to cure the default in good faith and use its best efforts to complete the same in a first class and expedited manner. In the event of an emergency, the defaulting Party must commence its attempts to cure the default as soon as possible.

In the event that Seller fails to comply with any of the obligations to be performed by Seller hereunder, on or prior to the Closing Date, and after the expiration of any applicable cure period, then Purchaser shall have available to it any remedies in law or equity including the equitable remedy of Specific Performance. Except as set forth above, in no event shall Seller be liable to Purchaser for any third party damages including, without limitation, any loss or damage suffered by Purchaser in connection with any agreement or understanding with any third party with respect to the use, lease, or purchase of the Subject Property.

In the event that Purchaser fails to comply with any of the obligations to be performed by Purchaser hereunder, and after the expiration of any applicable cure period, on or prior to the Closing Date, and Seller is not otherwise in breach or default of its obligations or conditions precedent/Closing contingencies hereunder, the Inspection Period has expired or been waived and this Agreement has not been terminated, Seller shall have the right to retain the Earnest Money as liquidated damages. The Parties agree and acknowledge that the (A) retention of the Earnest Money is a reasonable and not punitive remedy; (B) actual damages would be difficult or impossible to determine or quantify; and (C) there is no superior remedy available to Seller in the event Purchaser breaches hereunder.

21. Notices. Any notice, termination, waiver, request, demand, or other communication provided for by this Agreement shall be in writing and shall be deemed to have been duly received upon: (A) actual receipt if personally delivered and the sender received written confirmation of personal delivery; (B) receipt as indicated by the written or electronic

verification of delivery when delivered by overnight courier; or (C) upon receipt, or refusal, as the case may be, after the sender posts notice with the U.S. Post Office when sent by certified or registered mail, return receipt requested. Notice shall be sent to the addresses set forth below or to such other address as either Party may specify in writing.

Seller: City of Berwyn
Attn: Mr. Anthony Bertuca
6700 26th Street
Berwyn, IL 60402

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

And: Berwyn Development Corporation
Attn: Executive Director
3322 S. Oak Park Avenue, 2nd Floor
Berwyn, IL 60402

Purchaser: Mars Holdings, LLC
Attn: Mario Acuna
9020 Brookfield Avenue
Brookfield, Illinois 60513

With a copy to: James Zitzer
6236 W. Cermak Road
Berwyn, Illinois 60513

22. Attorneys' Fees. In the event that either Party shall bring an action or legal proceeding for an alleged breach of any provision, representation, warranty, covenant, or agreement set forth in this Agreement or to enforce, interpret, protect, determine or establish the meaning of any term, covenant, or provision of this Agreement or to establish a Party's rights or obligations hereunder, each Party shall pay its own costs and expenses incurred in connection therewith.

23. Miscellaneous. The Parties agree to the following terms and provisions:

A. This Agreement contains the entire agreement between the Parties respecting the matters herein set forth and supersedes all prior agreements between the Parties regarding such matters, if any. The Parties acknowledge that there are no additional oral or written promises, conditions, representations, understandings, warranties, or terms of any kind as conditions or inducements to execute this Agreement and none have been relied upon by either Party. No representations, promises, agreements, or understandings, whether written or oral, not contained herein shall be of any force or effect. No change or modification hereof shall be valid or binding unless the same is in writing and signed by both of the Parties or authorized representatives thereof.

- B. The Parties acknowledge that time is of the essence of this Agreement.
- C. The headings used herein form no substantive part of this Agreement, are for the convenience of the Parties only, and shall not be used to define, enlarge, or limit any term of this Agreement.
- D. Except as herein expressly provided, no waiver by a Party of any breach of this Agreement by the other Party shall be deemed to be a waiver of any other breach by such other Party (whether preceding or succeeding and whether or not of the same or similar nature). Further, no acceptance of payment or performance by a Party after any breach by the other Party shall be deemed to be a waiver of any breach of this Agreement or of any representation or warranty hereunder by such other Party, whether or not the first Party knows of such breach at the time it accepts such payment or performance.
- E. No failure or delay by a Party to exercise any right it may have by reason of the default of the other Party shall operate as a waiver of default or as a modification of this Agreement or shall prevent the exercise of any right by the first Party while the other Party continues to be in default.
- F. Construction and interpretation of this Agreement shall at all times and in all respects be governed by the laws of the State of Illinois, without regard to its conflicts of laws principles. Both of the Parties acknowledge that they have had an opportunity to review and revise this Agreement and have it reviewed by legal counsel, if desired, and therefore, the normal rules of construction, to the extent that any ambiguities are to be resolved against the drafting Party, shall not be employed in the interpretation of this Agreement.
- G. If any term, covenant, or condition of this Agreement is held to be invalid or unenforceable in any respect, such invalidity or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid or unenforceable provision had never been contained herein.
- H. No agreement, amendment, modification, understanding, or waiver of or with respect to this Agreement or any term, provision, covenant, or condition hereof, nor any approval or consent given under or with respect to this Agreement, shall be effective for any purpose unless contained in a writing signed by the Party against which such agreement, amendment, modification, understanding, waiver, approval, or consent is asserted.
- I. If the final day of any period or any date of performance under this Agreement falls on a Saturday, Sunday, or federal legal holiday, then the final day of the period or the date of such performance shall be extended to the next business day. All time periods set forth herein expire at 11:59 p.m. on the date of expiration.
- J. The effective date of this Agreement (the “**Effective Date**”) shall be the later of the respective dates set forth next to the signatures of Seller and Purchaser contained below. The Effective Date shall be affixed to the front page of this Agreement.

- K. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. A signature affixed to this Agreement and transmitted by facsimile or electronic mail shall have the same effect as an original signature.
 - L. The Recitals set forth in the preambles to the Agreement are hereby incorporated as if fully restated herein.
 - M. No representation or warranty contained herein and no statement or information contained in any certificate or other instrument furnished or to be furnished by either Party in connection with the transaction contemplated hereunder, shall contain any untrue statement of a material fact or omit to state a material fact thereby making the information misleading. All representations and warranties contained herein shall be deemed restated on and as of the Closing Date.
 - N. Where permitted, all documents to be delivered hereunder shall be fully executed prior to the presentation and delivery of each to ensure the enforceability and effectiveness of the same. The Parties agree to exchange all documents required for the Closing at a reasonable time prior to the Closing to allow each Party to review all relevant documentation.
 - O. This Agreement shall be a valid and binding obligation of the Purchaser only after all governmentally required steps to do so have been satisfied.
 - P. The Parties acknowledge that the Seller is a public body and, accordingly, the Seller is providing due notice, under its home rule process and in the event an alternative proposal within the notice period is received that is deemed more desirable to the City, the City shall have the right to unilaterally terminate this Agreement, return the Earnest Money to the Purchaser, and enter in to the Agreement with the alternative parts on the more favorable terms.
24. Exchange. At the election of Purchaser, Purchaser may consummate the transaction contemplated by this Agreement as part of a tax deferred exchange of like-kind property within the meaning of Section 1031 of the Internal Revenue Code of 1986, as amended (including, but not limited to, a delayed exchange). In such event, Seller shall reasonably cooperate with Purchaser to facilitate a like-kind exchange of real property (which shall include, but not be limited to, the execution of all documents as reasonably requested by Purchaser or Purchaser's agent(s)); provided, however: (i) in no event shall Seller be obligated to become personally liable under any contract, mortgage, installment note, or other instrument not otherwise expressly required under this Agreement; and (ii) consummation of this transaction as a like-kind exchange of real property shall not delay the Closing.
25. Assignment. This Agreement shall not be assigned without Seller's express written consent.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

Date: _____, 2016

SELLER:

The City of Berwyn,
an Illinois Municipal Corporation

By: _____

Name: _____

Title: _____

Date: _____, 2016

PURCHASER:

Mars Holdings, LLC, an Illinois Limited
Liability Company

By: _____

Name: _____

Title: _____

EXHIBIT A
LEGAL DESCRIPTION OF SUBJECT PROPERTY
(TO BE ATTACHED)

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The City of Berwyn



Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

May 10, 2016

Thomas J. Pavlik
City Clerk
City of Berwyn
6700 W. 26th Street
Berwyn, IL 60402

Re: 2015-L-774
2014-M1-14929
2014-M1-14930

Dear Mr. Pavlik:

Please put these consolidated items on the May 10, 2016 agenda, authorizing the settlement of the above referenced matters for a total of \$36,523.25, based upon City Council authority granted in Executive Session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney



A Century of Progress with Pride

May 10, 2016

To: Mayor and City Council

Re: Crime Insurance Renewal

Dear Mayor and Council:

The City's crime insurance policy is set to expire. This policy protects the City from loss of money, security, or inventory as a result of crime. This coverage typically includes claims of employee dishonesty, forgery, embezzlement, robbery, and many other acts. This year, our insurance broker was able to acquire a three year set price from Hanover Insurance Company in the amount of \$2,772 which is an increase of \$78. Please concur with the recommendation made by the City's insurance broker as per the presentation of the Committee of the Whole to approve the policy for crime insurance in the amount of \$4,772 (premium and fees).

Respectfully,

Ruth E. Volbre
Assistant City Administrator



A Century of Progress with Pride

May 10, 2016

To: Mayor and City Council

Re: Police and Fire Pension Fiduciary Funds Renewal

Dear Mayor and Council:

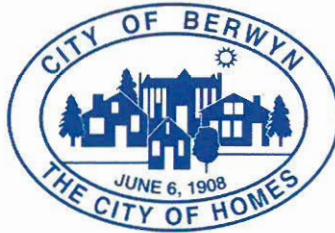
Our current fiduciary insurance policies are set to expire. These policies provide coverage for all trustees of the Berwyn Police Fire Pension Funds in their role as fiduciaries. We currently have ULLICO Insurance as our carrier, with an A XI insurance rating that specializes in municipal pension funds. Mesirow Insurance, our City broker, went out to bid, and ULLICO Insurance presented the City with the lowest quotes for the upcoming year in the amount of \$6,079 for the Police Pension Fiduciary Fund and \$4,886 for the Fire Pension Fund. Due to an increase in plan assets in each fund, there is a slight increase in premium (\$562 increase in the Police Pension Fiduciary Fund and a \$453 increase in the Fire Pension Fiduciary Fund). Please concur with the recommendation made by the City's insurance broker as per the presentation at the committee of the whole to approve the renewal of these fiduciary policies.

Recommendation #1: To approve the policy for fiduciary insurance for the Berwyn Police Pension Fund with ULLICO in the amount of \$8,079 (premium and fees).

Recommendation #2: To approve the policy for fiduciary insurance for the Berwyn Fire Pension Fund with ULLICO in the amount of \$6,886 (premium and fees).

Respectfully,

Ruth E. Volbre
Assistant City Administrator



A Century of Progress with Pride

May 10, 2016

To: Mayor and City Council

Re: Property and Auto Physical Damage Insurance Renewal

Dear Mayor and Council:

The property and auto physical damage coverage for the City are set to expire. Our insurance broker, Mesirow Insurance, went out to bid and received two competitive options from Chubb Insurance (our current carrier) and Travelers Insurance. Our insurance broker recommends that we continue with Chubb Insurance. Their bid amount of \$129,934 came in at \$5,418 less over last year's policy due to stable rates and virtually no exposure change. The City of Berwyn is satisfied with Chubb Insurance's low waiting period of 24 hours, their per event deductible (example: hail storm) for Auto Physical Damage (the industry usually has a per vehicle occurrence), and their increased business interruption limit of \$1.25M from \$1M. Please concur with the recommendation made by the City's insurance broker as per the presentation at the Committee of the Whole to approve the property and auto physical insurance policies in the amount of \$133,934 (premium and fees).

Respectfully,

A handwritten signature in cursive script that reads "Ruth E. Volbre".

Ruth E. Volbre
Assistant City Administrator

5-6

The City of Berwyn



Rasheed Jones
Finance Director

A Century of Progress with Pride

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

Date: May 5, 2016

To: Mayor Robert J. Lovero and City Council

From: Rasheed Jones

Re: Line of Credit Draw

As indicated in the budget document approved on March 8, 2016, the City plans on issuing approximately \$4,693,180 in refinancing bonds as part of its debt restructuring plan. These bonds will be used to refinance bond payments due on June 1st, 2016 (in the amount of \$845,270) and on December 1st, 2016 (in the amount of \$3,847,910). Since the refinancing bonds will not be issued until late 2016, and the first bond payment to be refinanced is due in June, it is recommended that the City draw down \$845,270 from our line of credit (\$2 million available) to make this first bond payment.

It is very important to note that the line of credit is expected to be repaid in full once the refinancing bonds are issued later this year. This same process was completed in 2015 and 2014 (as well as other years) and simply relates to the timing of when we issue our refinancing bonds versus when those related bond payments are due (June 1st and December 1st). This process also ensures that the budgeted refinancing bonds are able to be issued as tax exempt bonds which carry a lower interest rate.

As such, we ask that you approve the attached resolution permitting us to draw \$845,270 on our line of credit in preparation for the bond payments due on June 1st, 2016. Thank you.

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER

**RESOLUTION OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS
APPROVING A DRAW ON THE UNSECURED REVOLVING LINE OF
CREDIT WITH
BYLINE BANK**

ROBERT J. LOVERO, Mayor
THOMAS J. PAVLIK, City Clerk

NONA N. CHAPMAN
JEFFREY G. BOYAJIAN
MARGARET PAUL
ROBERT W. FEJT
CESAR A. SANTOY
THEODORE J. POLASHEK
RAPHAEL "RALPH" AVILA
NORA LAURETO
Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on __/__/16

RESOLUTION No. _____

**RESOLUTION OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS
DECLARING THE INTENTION OF THE CITY COUNCIL TO APPROVE THE
BORROWING AND DRAWING OF FUNDS FROM THE UNSECURED REVOLVING
LINE OF CREDIT WITH
BYLINE BANK**

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

WHEREAS, The City provides many services to its residents including, but not limited to, police protection; fire protection; provision of water; maintenance of streets and sidewalks; garbage collection; business regulation; and, zoning protections; just to name a few; and

WHEREAS, the City has interest payments of 4,087,359.76 due June 1, 2016 relating to debt incurred to provide such services to its citizens; and

WHEREAS, the City intends to issue bonds later in 2016 to refund a portion of these payments into long term debt; and

WHEREAS, the City cannot issue the bonds before the payment is due, and

WHEREAS, it is in the best interest of the citizens of the City that the City Council undertake the approval of the use of the revolving line of credit to meet its debt service obligation until the bonds can be issued; and

WHEREAS, having an unsecured revolving line of credit allows the City to draw amounts to temporarily fund these debt service payments; and

WHEREAS, all proposed draws from said account should be timely presented to Council for approval by resolution by the Finance Director; and

WHEREAS, on July 14, 2009 the Berwyn City Council passed Ordinance No. 09-26, which was signed by the Mayor

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Berwyn, Cook County, Illinois, pursuant to its home rule authority as follows:

Section 1. The Municipality makes the findings and determinations set forth in the preamble. The terms defined in the preamble are adapted for the purposes of this Resolution.

Section 2. The Berwyn City Council through this Resolution hereby authorizes the Finance Director of the City of Berwyn to borrow and draw \$845,270 from the Unsecured Revolving Line of Credit with Byline Bank.

Sections 3. This Resolution shall take effect immediately upon its adoption. This Resolution was adopted by the City Council of the City of Berwyn and deposited with the Office of the City Clerk this ____ day of May, 2016, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Chapman				
Boyajian				
Paul				
Fejt				
Santoy				
Polashek				
Avila				
Laureto				
(Mayor Lovero)				
TOTAL				

APPROVED by the Mayor on _____, 2016.

Robert J. Lovero
MAYOR

Thomas J. Pavlik
CITY CLERK

K-1

The City of Berwyn



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

May 6, 2016

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

SUBJECT: Payroll May 4, 2016

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the May 10, 2016 meeting.

Payroll: May 4, 2016: \$1,089,481.61

Respectfully Submitted,

Nona N. Chapman
Budget Committee Chairman

K-2

The City of Berwyn



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

May 6, 2016

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

SUBJECT: Payables May 10, 2016

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the May 10, 2016 meeting.

Total Payables: May 10, 2016 in the amount of \$1,894,594.81

Respectfully Submitted,

A handwritten signature in cursive script that reads "Nona N. Chapman".

Nona N. Chapman
Budget Committee Chairman

CITY of BERWYN Payment Register

From Payment Date: 5/7/2015 - To Payment Date: 5/11/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
Check									
36218	04/26/2016	Open			Accounts Payable	All American Exterior Solutions	\$450.00		
36219	04/26/2016	Open			Accounts Payable	Case Lots, Inc.	\$59.00		
36220	04/26/2016	Open			Accounts Payable	Cermak Animal Clinic	\$223.00		
36221	04/26/2016	Open			Accounts Payable	Chicago Badge Company	\$893.99		
36222	04/26/2016	Open			Accounts Payable	Cintas Corporation	\$171.19		
36223	04/26/2016	Open			Accounts Payable	Federal Signal Corporation	\$338.50		
36224	04/26/2016	Open			Accounts Payable	First Advantage Background Services Corp.	\$123.20		
36225	04/26/2016	Open			Accounts Payable	Fulmer Locksmith Service, Inc.	\$6.00		
36226	04/26/2016	Open			Accounts Payable	Galls, LLC	\$402.99		
36227	04/26/2016	Open			Accounts Payable	High PSI, LTD	\$230.00		
36228	04/26/2016	Open			Accounts Payable	Joe Rizza Ford	\$219.00		
36229	04/26/2016	Open			Accounts Payable	McDonald Modular Solutions, Inc.	\$285.00		
36230	04/26/2016	Open			Accounts Payable	Mike & Sons	\$2,389.00		
36231	04/26/2016	Open			Accounts Payable	Sprint	\$1,097.86		
36232	04/26/2016	Open			Accounts Payable	Thomson Reuters- West	\$329.72		
36233	04/26/2016	Open			Accounts Payable	Walgreens Company	\$56.65		
36234	04/26/2016	Open			Accounts Payable	West Suburban Chiefs of Police Association	\$120.00		
36235	04/26/2016	Open			Accounts Payable	Robert Brenka	\$56.00		
36236	04/25/2016	Open			Accounts Payable	ABC Automotive Electronics	\$289.80		
36237	04/25/2016	Open			Accounts Payable	Bank of America	\$577.50		
36238	04/25/2016	Open			Accounts Payable	Door Systems, Inc.	\$295.00		
36239	04/25/2016	Open			Accounts Payable	eLineup LLC	\$600.00		
36240	04/25/2016	Open			Accounts Payable	Federal Express Corporation	\$35.61		
36241	04/25/2016	Open			Accounts Payable	Frank Teutonic	\$81.25		
36242	04/25/2016	Open			Accounts Payable	Kopicki Family Funeral Home	\$360.00		
36243	04/25/2016	Open			Accounts Payable	L - K Fire Extinguisher Service	\$380.50		
36244	04/25/2016	Open			Accounts Payable	LexisNexis Risk Solutions	\$360.50		
36245	04/25/2016	Open			Accounts Payable	Northeast Multi-Regional Training, Inc.	\$475.00		
36246	04/25/2016	Open			Accounts Payable	Ogden Carwash	\$1,341.00		
36247	04/25/2016	Open			Accounts Payable	Safariland LLC	\$472.87		
36248	04/25/2016	Open			Accounts Payable	Sirochie Finger Print Laboratories	\$409.29		
36249	04/29/2016	Open			Accounts Payable	City of Chicago	\$547,355.84		
36250	04/29/2016	Open			Accounts Payable	Comie Christensen	\$2,950.00		
36251	04/29/2016	Open			Accounts Payable	Peter Ashenden	\$3,500.00		
36252	05/03/2016	Open			Accounts Payable	U.S. Postmaster	\$7,641.80		
36253	05/11/2016	Open			Accounts Payable	ABC Commercial Maintenance Services, Inc.	\$5,666.65		
36254	05/11/2016	Open			Accounts Payable	AETNA	\$32,768.58		
36255	05/11/2016	Open			Accounts Payable	Air One Equipment, Inc.	\$2,165.44		
36256	05/11/2016	Open			Accounts Payable	AI Warren Oil Company	\$20,570.63		
36257	05/11/2016	Open			Accounts Payable	AI's Radiator	\$660.00		
36258	05/11/2016	Open			Accounts Payable	All American Exterior Solutions	\$1,000.00		
36259	05/11/2016	Open			Accounts Payable	Alliance Entertainment	\$32.98		
36260	05/11/2016	Open			Accounts Payable	Anthony Nowak	\$123.20		
36261	05/11/2016	Open			Accounts Payable	Aqua Chill of Chicago # 22	\$119.00		

Payment Register

From Payment Date: 5/7/2015 - To Payment Date: 5/11/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
36262	05/11/2016	Open			Accounts Payable	AT & T	\$5,243.94		
36263	05/11/2016	Open			Accounts Payable	AT & T	\$13,067.24		
36264	05/11/2016	Open			Accounts Payable	AT & T Long Distance	\$1,788.83		
36265	05/11/2016	Open			Accounts Payable	AT& T	\$8,558.62		
36266	05/11/2016	Open			Accounts Payable	AT& T	\$1,960.69		
36267	05/11/2016	Open			Accounts Payable	AWESOME Pest Service	\$450.00		
36268	05/11/2016	Open			Accounts Payable	B. Davids Landscaping	\$996.00		
36269	05/11/2016	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$1,596.13		
36270	05/11/2016	Open			Accounts Payable	Barbara Ziemba	\$80.88		
36271	05/11/2016	Open			Accounts Payable	Barge Terminal & Trucking	\$6,053.27		
36272	05/11/2016	Open			Accounts Payable	Bayscan Technologies	\$344.00		
36273	05/11/2016	Open			Accounts Payable	Bervyn Ace Hardware	\$40.75		
36274	05/11/2016	Open			Accounts Payable	Bervyn Western Plumbing & Heating	\$3,316.60		
36275	05/11/2016	Open			Accounts Payable	Bervyn Woman's Club	\$20.00		
36276	05/11/2016	Open			Accounts Payable	Bervyn's Violet Flower Shop	\$90.00		
36277	05/11/2016	Open			Accounts Payable	Best Technology Systems, Inc.	\$4,977.50		
36278	05/11/2016	Open			Accounts Payable	Blades of Glory, Inc.	\$600.00		
36279	05/11/2016	Open			Accounts Payable	Bluders Tree Service & Landscaping	\$1,800.00		
36280	05/11/2016	Open			Accounts Payable	Brian Cantwell	\$1,975.24		
36281	05/11/2016	Open			Accounts Payable	Brian Pabst	\$426.18		
36282	05/11/2016	Open			Accounts Payable	BSN Sports	\$187.14		
36283	05/11/2016	Open			Accounts Payable	Carl Reina Jr.	\$3,249.75		
36284	05/11/2016	Open			Accounts Payable	Carole H. Stephens	\$572.00		
36285	05/11/2016	Open			Accounts Payable	Case Lots, Inc.	\$691.19		
36286	05/11/2016	Open			Accounts Payable	Cassidy Tire	\$705.00		
36287	05/11/2016	Open			Accounts Payable	Chicago Badge Company	\$50.79		
36288	05/11/2016	Open			Accounts Payable	Chicago Office Products Co.	\$3,175.46		
36289	05/11/2016	Open			Accounts Payable	Chicago Parts & Sound LLC	\$349.00		
36290	05/11/2016	Open			Accounts Payable	Chromate Industrial Corporation	\$713.20		
36291	05/11/2016	Open			Accounts Payable	Cintas Corporation	\$240.71		
36292	05/11/2016	Open			Accounts Payable	Citadel	\$198.00		
36293	05/11/2016	Open			Accounts Payable	Comcast Cable	\$256.43		
36294	05/11/2016	Open			Accounts Payable	ComEd	\$4,138.08		
36295	05/11/2016	Open			Accounts Payable	ComEd	\$50,631.07		
36296	05/11/2016	Open			Accounts Payable	Commercial Maintenance Chemical Corporation	\$871.53		
36297	05/11/2016	Open			Accounts Payable	Communication Revolving Fund	\$498.55		
36298	05/11/2016	Open			Accounts Payable	Continental Research Corporation	\$3,903.03		
36299	05/11/2016	Open			Accounts Payable	Cummins NPower	\$2,840.64		
36300	05/11/2016	Open			Accounts Payable	Dearborn National Life Insurance Company	\$6,500.89		
36301	05/11/2016	Open			Accounts Payable	Deece Automotive	\$35.00		
36302	05/11/2016	Open			Accounts Payable	Dell Marketing, LP	\$4,608.31		
36303	05/11/2016	Open			Accounts Payable	Demco Educational Corporation	\$260.10		
36304	05/11/2016	Open			Accounts Payable	Diamond Graphics, Inc	\$5,919.00		
36305	05/11/2016	Open			Accounts Payable	E & M Maintenance Group	\$540.00		
36306	05/11/2016	Open			Accounts Payable	Eagle Engraving	\$11.25		
36307	05/11/2016	Open			Accounts Payable	Elite Document Solutions	\$598.92		
36308	05/11/2016	Open			Accounts Payable	Emergency Vehicle Technologies	\$224.90		
36309	05/11/2016	Open			Accounts Payable	Empire Cooler Service, Inc.	\$92.00		

Payment Register

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
36310	05/11/2016	Open			Accounts Payable	Engineering Solutions Team	\$13,935.00		
36311	05/11/2016	Open			Accounts Payable	Federal Express Corporation	\$57.85		
36312	05/11/2016	Open			Accounts Payable	Felco Vending, Inc.	\$189.00		
36313	05/11/2016	Open			Accounts Payable	Frank Cirmaglia	\$1,269.64		
36314	05/11/2016	Open			Accounts Payable	Freeway Ford Truck Sales, Inc.	\$337.66		
36315	05/11/2016	Open			Accounts Payable	Fullmer Locksmith Service, Inc.	\$175.00		
36316	05/11/2016	Open			Accounts Payable	Gale / Cengage	\$180.67		
36317	05/11/2016	Open			Accounts Payable	Gallagher Materials, Inc.	\$2,708.64		
36318	05/11/2016	Open			Accounts Payable	Galls, LLC	\$20.57		
36319	05/11/2016	Open			Accounts Payable	Gary T. Copp	\$330.00		
36320	05/11/2016	Open			Accounts Payable	Gauntlett Pest Control	\$150.00		
36321	05/11/2016	Open			Accounts Payable	H & H Electric Company	\$20,990.60		
36322	05/11/2016	Open			Accounts Payable	H. J. Mohr & Sons Company	\$1,546.67		
36323	05/11/2016	Open			Accounts Payable	Health Care Service Corporation	\$826,510.93		
36324	05/11/2016	Open			Accounts Payable	High PSI, LTD	\$1,192.07		
36325	05/11/2016	Open			Accounts Payable	Hinckley Springs	\$13.59		
36326	05/11/2016	Open			Accounts Payable	Home Depot Credit Services	\$3.01		
36327	05/11/2016	Open			Accounts Payable	Illinois State Police	\$1,000.00		
36328	05/11/2016	Open			Accounts Payable	Illinois State Police	\$3,000.00		
36329	05/11/2016	Open			Accounts Payable	Infinity Communications Group	\$736.16		
36330	05/11/2016	Open			Accounts Payable	Infobase Publishing	\$1,166.10		
36331	05/11/2016	Open			Accounts Payable	Ingram Library Services	\$2,212.81		
36332	05/11/2016	Open			Accounts Payable	J. G. Uniforms, Inc.	\$565.00		
36333	05/11/2016	Open			Accounts Payable	Jack's Rental, Inc.	\$1,989.60		
36334	05/11/2016	Open			Accounts Payable	Jeah Communications, LLC	\$50.00		
36335	05/11/2016	Open			Accounts Payable	JNC Consulting, Inc.	\$2,250.00		
36336	05/11/2016	Open			Accounts Payable	John Tarullo	\$6,430.00		
36337	05/11/2016	Open			Accounts Payable	Just Tires	\$671.64		
36338	05/11/2016	Open			Accounts Payable	Kara Company, Inc.	\$596.84		
36339	05/11/2016	Open			Accounts Payable	King Transmission Company	\$4,495.00		
36340	05/11/2016	Open			Accounts Payable	Klein, Thorpe and Jenkins, LTD.	\$2,056.80		
36341	05/11/2016	Open			Accounts Payable	Kopicki Family Funeral Home	\$360.00		
36342	05/11/2016	Open			Accounts Payable	Lawndale News	\$421.76		
36343	05/11/2016	Open			Accounts Payable	Leahy-Wolf	\$1,294.48		
36344	05/11/2016	Open			Accounts Payable	Lorchem Technologies, Inc.	\$252.08		
36345	05/11/2016	Open			Accounts Payable	Matthew Burke	\$465.00		
36346	05/11/2016	Open			Accounts Payable	McDonough Mechanical Services, Inc.	\$2,521.00		
36347	05/11/2016	Open			Accounts Payable	Menards	\$176.26		
36348	05/11/2016	Open			Accounts Payable	Michael Fellows	\$998.01		
36349	05/11/2016	Open			Accounts Payable	Midwest Tape	\$321.82		
36350	05/11/2016	Open			Accounts Payable	Mike & Sons	\$2,195.87		
36351	05/11/2016	Open			Accounts Payable	Monroe Truck Equipment, Inc.	\$203.82		
36352	05/11/2016	Open			Accounts Payable	MRA	\$19,699.00		
36353	05/11/2016	Open			Accounts Payable	National Recreation and Park Association	\$600.00		
36354	05/11/2016	Open			Accounts Payable	National Seed	\$291.50		
36355	05/11/2016	Open			Accounts Payable	Nationwide Transmission & Complete Auto Service	\$50.13		
36356	05/11/2016	Open			Accounts Payable	Neenah Foundry Company	\$4,250.00		
36357	05/11/2016	Open			Accounts Payable	Networkfleet, Inc.	\$479.05		

Payment Register

From Payment Date: 5/7/2015 - To Payment Date: 5/11/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
36358	05/11/2016	Open			Accounts Payable	Nextel Communications	\$739.41		
36359	05/11/2016	Open			Accounts Payable	Nicholas Schiavone	\$940.29		
36360	05/11/2016	Open			Accounts Payable	Nicor Gas	\$106.25		
36361	05/11/2016	Open			Accounts Payable	Northeast Multi-Regional Training, Inc.	\$50.00		
36362	05/11/2016	Open			Accounts Payable	Northern Illinois Police Alarm System O.D. Sports	\$54.00		
36363	05/11/2016	Open			Accounts Payable	OFFICE DEPOT	\$1,296.00		
36364	05/11/2016	Open			Accounts Payable	Office Team	\$75.15		
36365	05/11/2016	Open			Accounts Payable	PACE Vantool	\$1,603.98		
36366	05/11/2016	Open			Accounts Payable	Penguin Random House, Inc.	\$400.00		
36367	05/11/2016	Open			Accounts Payable	Porter Lee Corporation	\$127.50		
36368	05/11/2016	Open			Accounts Payable	Professional Pest Control, Inc.	\$176.50		
36369	05/11/2016	Open			Accounts Payable	R.E. Walsh & Associates, Inc.	\$110.00		
36370	05/11/2016	Open			Accounts Payable	Rebecca Huston	\$1,562.50		
36371	05/11/2016	Open			Accounts Payable	Red Wing Shoe Store	\$200.00		
36372	05/11/2016	Open			Accounts Payable	Reliable Materials-Lyons LLC	\$179.99		
36373	05/11/2016	Open			Accounts Payable	Richard Bolec	\$5,272.00		
36374	05/11/2016	Open			Accounts Payable	Robert Biztarek	\$1,155.00		
36375	05/11/2016	Open			Accounts Payable	Robert R. Andreas & Sons	\$100.00		
36376	05/11/2016	Open			Accounts Payable	Roscoe Company	\$11,690.00		
36377	05/11/2016	Open			Accounts Payable	Rose's Catering	\$1,580.15		
36378	05/11/2016	Open			Accounts Payable	Santo Sport Store	\$1,320.00		
36379	05/11/2016	Open			Accounts Payable	Scot Decal Company, Inc.	\$747.00		
36380	05/11/2016	Open			Accounts Payable	Seeco Consultants, Inc.	\$15,139.30		
36381	05/11/2016	Open			Accounts Payable	Sensus Metering Systems	\$12,225.00		
36382	05/11/2016	Open			Accounts Payable	SOS Technologies	\$1,893.15		
36383	05/11/2016	Open			Accounts Payable	Sportsfields, Inc.	\$305.10		
36384	05/11/2016	Open			Accounts Payable	Sprint	\$6,405.00		
36385	05/11/2016	Open			Accounts Payable	Standard Equipment Company	\$1,668.63		
36386	05/11/2016	Open			Accounts Payable	Suburban Door Check & Lock Service	\$161.36		
36387	05/11/2016	Open			Accounts Payable	Suburban Tree Consortium	\$133.89		
36388	05/11/2016	Open			Accounts Payable	SYNCB / AMAZON	\$7,592.00		
36389	05/11/2016	Open			Accounts Payable	Tele-Tron Ace Hardware	\$1,339.26		
36390	05/11/2016	Open			Accounts Payable	Tele-Tron Ace Hardware	\$90.90		
36391	05/11/2016	Open			Accounts Payable	Tele-Tron Ace Hardware	\$53.93		
36392	05/11/2016	Open			Accounts Payable	Tele-Tron Ace Hardware	\$136.55		
36393	05/11/2016	Open			Accounts Payable	Tele-Tron Ace Hardware	\$151.03		
36394	05/11/2016	Open			Accounts Payable	Tele-Tron Ace Hardware	\$1,078.61		
36395	05/11/2016	Open			Accounts Payable	The Library Store	\$162.77		
36396	05/11/2016	Open			Accounts Payable	The Sign Edge	\$15.00		
36397	05/11/2016	Open			Accounts Payable	Thomas J. Pavlik	\$446.40		
36398	05/11/2016	Open			Accounts Payable	Thyssenkrupp Elevator Corporation	\$2,167.47		
36399	05/11/2016	Open			Accounts Payable	Tryad Automotive	\$1,090.60		
36400	05/11/2016	Open			Accounts Payable	Tyco Integrated Security LLC	\$110.00		
36401	05/11/2016	Open			Accounts Payable	Uline	\$376.48		
36402	05/11/2016	Open			Accounts Payable	Unique Plumbing	\$37,064.11		
36403	05/11/2016	Open			Accounts Payable	USIC Locating Services, Inc.	\$2,443.70		
36404	05/11/2016	Open			Accounts Payable	VCG Uniforms	\$2,504.85		
36405	05/11/2016	Open			Accounts Payable	Verizon Wireless - LeHigh	\$1,398.16		
36406	05/11/2016	Open			Accounts Payable	Walgreens Company	\$24.52		

CITY of BERWYN Payment Register

From Payment Date: 5/7/2015 - To Payment Date: 5/11/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
36407	05/11/2016	Open			Accounts Payable	Youth Crossroads	\$20,000.00		
36408	05/11/2016	Open			Accounts Payable	Youth Crossroads	\$10,000.00		
36409	05/11/2016	Open			Accounts Payable	Al Carlson	\$3,107.50		
36410	05/11/2016	Open			Accounts Payable	Anthony Martinico	\$100.00		
36411	05/11/2016	Open			Accounts Payable	Carlos Castillo	\$100.00		
36412	05/11/2016	Open			Accounts Payable	Carlos Sepulveda-Villalobos	\$1,475.00		
36413	05/11/2016	Open			Accounts Payable	Carrie Staubus	\$100.00		
36414	05/11/2016	Open			Accounts Payable	Chicagoland Agency Service	\$119.84		
36415	05/11/2016	Open			Accounts Payable	Enrique Silva	\$100.00		
36416	05/11/2016	Open			Accounts Payable	Esthela Antu	\$100.00		
36417	05/11/2016	Open			Accounts Payable	Evelyn Carino	\$100.00		
36418	05/11/2016	Open			Accounts Payable	Francisco & Alejandrina Orozco	\$1,475.00		
36419	05/11/2016	Open			Accounts Payable	Frank Mastny	\$3,500.00		
36420	05/11/2016	Open			Accounts Payable	Gicel G. Mercado & Saul Govinda	\$1,475.00		
36421	05/11/2016	Open			Accounts Payable	Janet Lome	\$1,475.00		
36422	05/11/2016	Open			Accounts Payable	Joel Miranda	\$100.00		
36423	05/11/2016	Open			Accounts Payable	Juan Chavez	\$100.00		
36424	05/11/2016	Open			Accounts Payable	Lisa Brown	\$100.00		
36425	05/11/2016	Open			Accounts Payable	Maria Martinez	\$100.00		
36426	05/11/2016	Open			Accounts Payable	Maria Medina	\$100.00		
36427	05/11/2016	Open			Accounts Payable	Michael Bilotto	\$917.00		
36428	05/11/2016	Open			Accounts Payable	Michelle Tomsovic	\$50.00		
36429	05/11/2016	Open			Accounts Payable	Momentum Holdings LLC	\$3,300.00		
36430	05/11/2016	Open			Accounts Payable	Olga Ramirez	\$100.00		
36431	05/11/2016	Open			Accounts Payable	Raul Zepeda	\$100.00		
36432	05/11/2016	Open			Accounts Payable	Rodrigo Perez	\$1,475.00		
36433	05/11/2016	Open			Accounts Payable	School District 100 Fine Arts	\$145.00		
36434	05/11/2016	Open			Accounts Payable	St. Jude Childrens Research Hospital	\$50.00		
36435	05/11/2016	Open			Accounts Payable	Stephen Krupiatz	\$100.00		
36436	05/11/2016	Open			Accounts Payable	Tameca S. Miles	\$1,475.00		
36437	05/11/2016	Open			Accounts Payable	Teresa Villalba	\$1,475.00		
36438	05/11/2016	Open			Accounts Payable	TRBium Solutions Group, Inc.	\$1,475.00		
Type Check Totals:									
01 - General Cash Totals							\$1,894,594.81		

Checks	Status	Count	Transaction Amount	Reconciled Amount
Open	Open	221	\$1,894,594.81	\$0.00
Reconciled	Reconciled	0	\$0.00	\$0.00
Stopped	Stopped	0	\$0.00	\$0.00
Total	Total	221	\$1,894,594.81	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
Open	Open	221	\$1,894,594.81	\$0.00
Reconciled	Reconciled	0	\$0.00	\$0.00
Stopped	Stopped	0	\$0.00	\$0.00

Payment Register

From Payment Date: 5/7/2015 - To Payment Date: 5/11/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
				Total	221		\$1,894,594.81	\$0.00	
Grand Totals:									
				Checks	Status	Count	Transaction Amount	Reconciled Amount	
					Open	221	\$1,894,594.81	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	221	\$1,894,594.81	\$0.00	
				All	Status	Count	Transaction Amount	Reconciled Amount	
					Open	221	\$1,894,594.81	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	221	\$1,894,594.81	\$0.00	

K-3

Robert J. Lovero
Mayor



**Collections and
Licensing**

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

May 4, 2016

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 April, 2016. Included are storefronts & phone use only businesses. I am also providing a list of businesses that have applied for a license with a current status of Application Review/Pending as well as businesses waiting for inspections with a status of Inspections Pending.

Respectfully,

Jeannette Rendon
For Rasheed Jones
Finance Director

Application Pending

Business	Name	Address	Last Update	Phone	ID #
<i>Andies Investment</i>				(708) 795-2909	12367
6847 W.	Cermak Road	Berwyn IL 60402	7/8/2010		
<i>Lagniappe, LLC</i>				(312) 651-2037	11541
2905 S.	Ridgeland Avenue	Berwyn IL 60402	7/8/2010		
Total Businesses					2

Inspections Pending

Business Name	Address	Last Update	Phone	ID #
America Mufflers and Brakes				16547
6420 W. Ogden Avenue Berwyn	IL 60402	2/2/2016		
Angela Tomassetti C.P.T. d.b.a. Fit Club			(312) 646-9797	16208
6936 W. Windsor Avenue Berwyn	IL 60402	9/28/2015		
Buenavida Immigration Services			(708) 795-6855	16661
6716 W. Cermak Road Berwyn	IL 60402	4/12/2016		
Chelsea Goolsby- Eberhart	<i>d/b/a/ Rottentail</i>		(224) 442-4312	16390
3100 S. Oak Park Avenue Berwyn	IL 60402	10/23/2015		
Chicagoland Retinal Consultants	<i>Suite B</i>		(708) 484-8500	15178
6801 W. Stanley Avenue Berwyn	IL 60402	6/5/2014		
Chriatian Giannotti	<i>d/b/a/ Senior Assistant Services</i>		(773) 575-2100	16416
6918 W. Cermak Road Berwyn	IL 60402	11/6/2015		
Cigarettes Etc.			(708) 795-9050	16353
6820 W. Windsor Avenue Berwyn	IL 60402	10/6/2015		
Community Nutrition Network & Snr. Svc's	<i>Suite 202</i>		(312) 207-5290	15197
3239 S. Bus_Street Berwyn	IL 60402	2/4/2014		
Diamond Realtors Group			(708) 749-3220	14458
6328 W. 26 th Street Berwyn	IL 60402	1/28/2013		
Enterprise Rent -a- Car			(708) 749-2000	12778
6301 W. Ogden Avenue Berwyn	IL 60402	3/16/2012		
Fernando Fuentes D.B.A. Roberto's Place				13011
3244 S. OakPark Avenue Berwyn	IL 60402	2/1/2012		
Ferrentino and Saikas Atty. LLC			(773) 647-1519	15080
6616 W. Cermak Road Berwyn	IL 60402	11/12/2013		
Genesis Graphics and Signs			(708) 513-1665	15895
2723 S. Ridgeland Avenue Berwyn	IL 60402	2/12/2015		
Imagine Design and Imprint				16568
2707 S. Ridgeland Avenue Berwyn	IL 60402	2/16/2016		
Jaci's Resale Shop			(708) 317-4539	16407
6615 W. Cermak Road Berwyn	IL 60402	11/5/2015		
Jazi Mama's Café				16048
6305 W. Roosevelt Road Berwyn	IL 60402	5/19/2015		
K ' Natural Inc.			(708) 788-7900	12533
6610 W. Cermak Road Berwyn	IL 60402	6/9/2011		
Las Quecas	<i>Suite A</i>			15633
6311 W. Cermak Road Berwyn	IL 60402	7/28/2015		
Liberty Tax Service			(708) 749-0250	15867
3108 S. Oak Park Avenue Berwyn	IL 60402	1/26/2015		
Munchkins Boutique				16642
2617 S. Ridgeland Avenue Berwyn	IL 60402	3/29/2016		

Inspections Pending

Business Name	Address	Last Update	Phone	ID #
<i>Munoz Medical Center LLC</i>			(708) 484-2600	12702
3100 South Oak Park Avenue Berwyn IL 60402		8/22/2011		
<i>Nationwiede Income Tax Services Inc.</i>			(800) 567-0757	10837
6626 W. Cermak Road Berwyn IL 60402		1/21/2011		
<i>Nuevo Para Ti</i>			(708) 744-0408	16348
6805 W. Roosevelt Road Berwyn IL 60402		10/5/2015		
<i>Oliver's</i>			(312) 371-7929	16668
6908 W. Windsor Avenue Berwyn IL 60402		4/15/2016		
<i>Pav Realtors</i>			(708) 795-7100	10965
6308 W. Cermak Road Berwyn IL 60402		4/1/2011		
<i>Play It Retro LLC</i>				15912
3142 S. Oak Park Avenue Berwyn IL 60402		2/26/2015		
<i>Shelby's</i>	<i>Unit B</i>		(847) 268-4964	16285
6601 W. Roosevelt Road Berwyn IL 60402		3/1/2016		
<i>Taqueria El Palenque Inc.</i>				13049
1547 S. Oak Park Ave. Berwyn IL 60402		2/23/2012		
<i>The Math Spot LLC.</i>			(708) 484-6284	14625
6834- A Bus_Street W. Berwyn IL 60402		4/22/2013		
Total Businesses				29

BERWYN BUSINESSES - LICENSED IN APRIL, 2016 (STOREFRONTS)

<u>Address</u>	<u>Business Name</u>	<u>Owner</u>	<u>Phone #</u>
6239 W. Cermak Road	La Nueva Tropicana, Inc.	Carmen Hernandez	(708) 749-2625
6800 W. 26th Street	Eric Jorgenson, Inc.	Eric Jorgenson	(708) 516-3742
6716 W. Cermak Road	Buena Vida Immigration Services Inc.	Olga Villarreal	(708) 776-1797
6908 W. Windsor Avenue	Oliver's	John Mautner	(312) 770-0927
6823 W. Stanley Avenue	House of Slots	Tina Faulisi	(708) 421-3144
2617 S. Ridgeland Avenue	Munchkin's Boutique	Marlen Lopez	(773) 787-7885

Robert J. Lovero
Mayor

KA



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

May 2, 2016

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 April 2016, along with a copy of Permit Statistics for this same period.

Respectfully,

Charles D. Lazzara
Building Director

Report Of Building Permits Issued By The City Of Berwyn

Monday, May 02, 2016

Between: 4/1/2016 And 4/30/2016

Name and Address	Issued	Permit No.	Improvements	Cost Of	Cost Of Permit
McDonalds Corp (2549) 7199 W. Cermak Road	4/26/2016	Bldg-B 8052-2	PAYING ADDITIONAL INSPECTION FEES	\$0.00	\$340.00
Purnesh Rustagi 1508 S. Kenilworth Avenue	4/11/2016	Bldg-B 8109-3	FEE FOR BUILDING FINAL (DEM DIFFERENCE) AND HVAC FINAL	\$0.00	\$80.00
Ing Real Estate Group Inc. 2627 S. Wesley Avenue	4/12/2016	Bldg-B 8247-3	GAS PRESSURE TEST.	\$0.00	\$50.00
Ing Real Estate Group Inc. 2627 S. Wesley Avenue	4/13/2016	Bldg-B 8247-4	ELECTRICAL FINAL AND ELECTRICAL SERVICE REINSPECTION	\$0.00	\$50.00
ATIARA LLC 3545 S. Euclid Avenue	4/8/2016	Bldg-B 8318-2	FEE FOR FOUNDATION, 3X'S PLUMBING UNDERGROUND, GAS PRESSURE TEST AND ELECTRICAL ROUGH RE-INSPECTION	\$0.00	\$365.00
Clemente Sanchez 6945 W. 31st Street	4/5/2016	Bldg-B 8323-2	PLUMBIGN FINAL RE-INSPECTION FEE AND STACK TEST	\$0.00	\$100.00
Momentum Holdings LLC 2317 S. Ridgeland Avenue	4/6/2016	Bldg-B 8338-5	ELECTRICAL FINAL REINSPECTION AND GAS PRESSURE TEST --- REMODEL 1ST FLOOR KITCHEN AND BATHROOM, FINISH ATTIC AND ADD BATHROOM AND BEDROOM W/2 OPEN AREAS. DECONVERT BASEMENT KITCHEN-CAP ALL PIPES BACK TO SOURCE, ALL PLUMBING, ELECTRIC AND HVAC TO CODE. INC	\$0.00	\$100.00
Momentum Holdings LLC 2317 S. Ridgeland Avenue	4/12/2016	Bldg-B 8338-6	FINAL ELECTRICAL RE-INSPECTION	\$0.00	\$50.00
Momentum Holdings LLC 2317 S. Ridgeland Avenue	4/18/2016	Bldg-B 8338-7	ELECTRICAL FINAL REINSPECTION---REMODEL 1ST FLOOR KITCHEN AND BATHROOM, FINISH ATTIC AND ADD BATHROOM AND BEDROOM W/2 OPEN AREAS. DECONVERT BASEMENT KITCHEN-CAP ALL PIPES BACK TO SOURCE, ALL PLUMBING, ELECTRIC AND HVAC TO CODE. INCREASE TO 1" SERVIC AND	\$0.00	\$50.00
Momentum Holdings LLC 2317 S. Ridgeland Avenue	4/26/2016	Bldg-B 8338-8	FINAL PLUMBING REINSPECTION	\$0.00	\$50.00
Breaking Ground Inc 1911 S. Cuyler Avenue	4/5/2016	Bldg-B 8340-1	PLUMBING FINAL REINSPECTION -- REMODEL EXISTING SINGLE FAMILY HOUSE, DECONVERT BASEMENT FROM A 2FLAT, REMODEL BASEMENT, R/R KITCHEN AND BATH ON 1ST FLOOR, REFINISH FLOORS, EXISTING HEATING TO REMAIN, ADD NEW AIR TO ATTIC. FIX FENCE, R/R CONCRETE SIDEWA	\$0.00	\$50.00
TREBlm Solutions Group, Inc 3701 S. Gunderson Avenue	4/14/2016	Bldg-B 8352-2	FINAL PLUMBING REINSPECTION AND PLUMBING UNDERGROUND FEE FOR DRAIN TILE	\$0.00	\$100.00
Castaldo Development LLC 3634 S. Elmwood Avenue	4/14/2016	Bldg-B 8358-1	ADDITIONAL PLUMBING ROUGH INSPECTION.	\$0.00	\$50.00
North West Housing Partnership 6440 W. 28th Place	4/25/2016	Bldg-B 8361-1	INCREASE WATER METER TO 3/4" AND WATER PRESSURE REINSPECTION	\$0.00	\$125.00
North West Housing Partnership 6440 W. 28th Place	4/28/2016	Bldg-B 8361-2	BUILDING FINAL RE-INSPECTION	\$0.00	\$65.00

Report Of Building Permits Issued By The City Of Berwyn

Monday, May 02, 2016

Between: 4/1/2016 And 4/30/2016

Issued Permit No. Improvements Cost Of
 4/29/2016 Bldg-B 8373-1 \$0.00 \$50.00

Name and Address

Name and Address	Issued	Permit No.	Improvements	Cost Of	Cost Of Permit
New Era Builder, Inc 2222 S. Cuyler Avenue	4/29/2016	Bldg-B 8373-1	ELECTRICAL FINAL REINSPECTION -- DECONVERT TO A SINGLE FAMILY HOME, REMODEL ENTIRE HOUSE-ALL ELECTRICAL, PLUMBING AND HVAC TO CODE. NEW DORMER TO INCLUDE 3 BEDROOMS AND 2 BATHROOMS, FINISH BASEMENT TO INCLUDE A RECREATION AREA W/FURNACE AND LAUNDRY AREA	\$0.00	\$50.00
ZNCCA Holdings, LLC 6601 W. Roosevelt Road #B	4/12/2016	Bldg-B 8378-1	ADDITIONAL INSPECTION - PLUMBING UG FOR PVC INSPECTION AND HEAD TEST, ELECTRICAL ABOVE CEILING AND INSULATION INSPECTION	\$0.00	\$290.00
New Hope Investment Group LLC 2712 S. Cuyler Avenue	4/15/2016	Bldg-B 8399-1	ELECTRICAL ROUGH REINSPECTION --- COMPLETE GUT AND RENOVATION WITH 2ND STORY ADDITION ADDING 3 BEDROOMS AND 2 BATHS ON 2ND FLOOR. COMPLETE REMODEL OF 1ST FLOOR AND FINISH BASEMENT AS OPEN WITH A RECREATION ROOM. INSTALL EGRESS WINDOWS AS NEEDED. ALL ELEC	\$0.00	\$50.00
New Hope Investment Group LLC 2712 S. Cuyler Avenue	4/26/2016	Bldg-B 8399-2	FRAME REINSPECITON AND HVAC REINSPECITON COMPLETE GUT AND RENOVATION WITH 2ND STORY ADDITION ADDING 3 BEDROOMS AND 2 BATHS ON 2ND FLOOR. COMPLETE REMODEL OF 1ST FLOOR AND FINISH BASEMENT AS OPEN WITH A RECREATION ROOM. INSTALL EGRESS WINDOWS AS NEEDED.	\$0.00	\$130.00
Renato & Blanca Alejandre 3637 S. Highland Avenue	4/27/2016	Bldg-B 8402-2	HVAC REINSPECTION	\$0.00	\$65.00
BP Investment Partnership 6441 W. 28th Street	4/6/2016	Bldg-B 8421-1	ROUGH ELECTRICAL RE-INSPECTION	\$0.00	\$50.00
Alfredo Murillo Vazquez 3618 S. Gunderson Avenue	4/1/2016	Bldg-B 8428-0	COMPLETE GUT RENOVATION WITH A NEW 2ND STORY ADDITION TO INCLUDE 3 BEDROOMS AND 2 BATHROOMS, NEW WINDOWS, NEW GUTTERS AND DOWNSPOUTS-DISBURSE ONTO PRIVATE PROPERTY, NEW FASCIA, DRYWALL AND PAINTING AS NEEDED. INSTALL NEW KITCHEN ON 1ST FLOOR AND NEW 1/2	\$58,000.00	\$2,875.00
Shevchuk Lyubov 6721 W. 31st Street	4/1/2016	Bldg-B 8429-0	COMPLETE GUT, REMOVE PAINT AND TUCKPOINT FRONT OF BUILDING, REPLACE NEW STEPS ON THE FRONT OF THE HOUSE AND INSTALL NEW RAILING, INSTAL NEW ROOF-1 EXSTING LAYER, INSTALL NEW WINDOWS-EGRESS WHERE NEEDED, REMODEL KITCHEN NEW CABINETS, FLOOR, TILE REMODEL B	\$25,100.00	\$1,200.00
Luis A Franco-Galvez 2326 S. Harvey Avenue	4/4/2016	Bldg-B 8430-0	UNSTALL EGRESS WINDOWS WHERE NEEDED, BRING BASEMENT BATHROOM TO CODE-INSTALLED BY PREVIOUS OWNER, BRING PLUMBING TO CODE FOR LAUNDRY SINK, INSTALL SMOKES AND CO2 DETECTORS, NEW DUCTQORK FOR A/C UNIT-MUST BE LOCATED AT REAR OF HOUSE, NEW FURNACE. INCREASE	\$11,150.00	\$810.00

Report Of Building Permits Issued By The City Of Berwyn

Monday, May 02, 2016

Between: 4/1/2016 And 4/30/2016

Name and Address	Issued	Permit No.	Improvements	Cost Of	Cost Of Permit
Michael Watchke 1238 S. Gunderson Avenue	4/5/2016	Bldg-B 8431-0	BUILD NEW GARAGE 19'x20, 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 MECHANICAL ROOM, ALL WINDOWS TO EGR	\$50,000.00	\$1,700.00
Michael T. Fields 1345 S. Harvey Avenue	4/8/2016	Bldg-B 8432-0	DECONVERT TO SINGLE FAMILY HOME. DECONVERT KITCHEN IN BASEMENT, REPAIR OR REPLACE WALLS, DECONVERT ELECTRICAL AND GAS METERS & SERVICE TO 1 ONLY. R/R WINDOWS AND INSTALL WINDOWS TO EGRESS CODE WHERE NEEDED. R/R FURNACE AND INSTALL A/C UNIT - A/C UNIT MUST	\$20,000.00	\$885.00
Milton Tito 6523 W. 27th Street	4/11/2016	Bldg-B 8433-0	TOTAL REHAB 1ST FLOOR KITCHEN AND BATHROOM REMODEL, BASEMENT TO ADD 1 BATHROOM AND 2 BEDROOMS, CREATE A RECREATION AREA, ATTIC ADD 2 BEDROOMS, T/O AND RESHINGLE HOUSE ROOF, INCREASE WATER METER TO 3/4"-CALL WATER DEPT FOR EXCHANGE AT 708-788-2660 EXT 64	\$80,000.00	\$2,115.00
Dritan Hoxha 2723 S. Ridgeland Avenue	4/13/2016	Bldg-B 8434-0	MINOR INTERIOR RENOVATIONS FOR CARRY OUT SANDWICH SHOP, INSTALL ADA BATHROOM	\$2,500.00	\$140.00
Ronald Edward Garcia Bendezu 2700 S. Lombard Avenue	4/14/2016	Bldg-B 8435-0	CONVERT TO SINGLE FAMILY RESIDENCE. REMODEL KITCHEN AND BATHROOMS. BRING ALL ELECTRIC AND PLUMBING TO CODE - REPLACE PANELS ON THE FENCE - POST WILL REMAIN. REPLACE HARDWOOD FLOORS ON THE FIRST FLOOR, REPLACE CARPET, ON THE 2ND FLOOR ENFORCE 2ND FLOOR REA	\$26,500.00	\$990.00
Ronald Edward Garcia Bendezu 2700 S. Lombard Avenue	4/18/2016	Bldg-B 8435-1	FEE FOR ADDITIONAL HEATING AND A/C	\$0.00	\$200.00
Synergy Coalition LLC 6840 W. 32nd Street	4/14/2016	Bldg-B 8436-0	INTERIOR REMODEL FOR A MUSIC STORE/ART STUDIO. INSTALL ADA BATHROOMS.	\$70,000.00	\$1,316.69
Marcos & Clara Gonzalez 1614 S. Harvey Avenue	4/15/2016	Bldg-B 8437-0	COMPLETE REHAB AND DORMER ADDITON TO INCLUDE BEDROOMS AND BATHROOM, REMODEL KITCHEN AND BATHROOMS, R/R FURNACE AND A/C UNIT-CONDENSOR MUST BE LOCATED AT REAR OF HOUSE 3' FROM LOT LINE, BASEMENT TO BE FINISHED INTO A RECREATION ROOM, LAUNDRY ROOM AND A BED	\$36,000.00	\$2,890.00
Martin Cisneros 1348 S. Harvey Avenue	4/18/2016	Bldg-B 8438-0	COMPLIANCE VIOLATIONS: MOLD ABETMENT, INSTALL CONTROLLABLE HEAT SOURCE, REMODEL KITCHEN, UPGRADE ELECTRICAL SERVICE, FIX LIGHT FIXTURES, R/R WINDOWS-CHECK FOR EGRESS, REPLACE FENCE PANELS AND GATES AS NEEDED-USING EXISTING POSTS, REPAIR DOOR, REPAIR PORCH	\$12,000.00	\$815.00
George Pena And Victoria Pena 1521 S. Clarence Avenue	4/18/2016	Bldg-B 8439-0	CONVERT 2ND FLOOR LIVING ROOM INTO A 8X14 BEDROOM. LEAVING A 42" WIDE HALLWAY, INSTALL AND EGRESS WINDOW, WILL BE MAKING A 8X6 DORMER	\$1,000.00	\$335.00

Report Of Building Permits Issued By The City Of Berwyn

Mondays, May 02, 2016

Between: 4/1/2016 And 4/30/2016

Cost Of
Issued Permit No. Improvements Permit

Name and Address	Issued	Permit No.	Improvements	Cost Of	Permit
Monica Dragne 1326 S. Lombard Avenue	4/19/2016	Bldg-B	8440-0	\$10,000.00	\$680.00
	REPAIR COMPLIANCE VIOLATIONS, INSTALL NEW WINDOWS - BRING WINDOWS TO EGRESS CODE. INSTALL A NEW FORCED AIR SYSTEM WITH A A/C UNIT - A/C UNIT MUST BE BEHIND THE HOUSE AT LEAST 3FT OFF THE LOT LINE. BRING ELECTRIC TO CODE. INSTALL NEW DOORS AND SLIDING DOO				
Monica Dragne 1326 S. Lombard Avenue	4/21/2016	Bldg-B	8440-1	\$4,200.00	\$150.00
	T/O AND RESHINGLE HOUSE AND GARAGE ROOF. CALL FOR FINAL INSPECTION				
William Hoff 1400 S. Home Avenue	4/19/2016	Bldg-B	8441-0	\$50,000.00	\$1,660.00
	REMODEL HOUSE, PLUMBING SUPPLY AND WASTE LINES BEING REPLACE, ADD A BATHROOM TO FIRST FLOOR AND SECOND FLOOR BATHROOM IS BEING REMODELED, ELECTRICAL SYSTEM BEING BROUGHT UP TO CODE AND INSTALL NEW 100AMP. REMODEL KITCHEN, BRING WINDOWS TO EGRESS WHERE NEE				
Ana P. Munoz 1318 S. Cuyler Avenue	4/19/2016	Bldg-B	8442-0	\$42,000.00	\$2,050.00
	2ND STORY ADDITION TO INCLUDE 3 BEDROOM AND 2 BATHROOMS, INSTALL SIDING, T/O AND RESHINGLE ROOF. REMODEL 1ST FLOOR, REMODEL BASEMENT, R/R SIDEWALK, R/R FRONT STAIRS, INSTALL NEW DECK, INSTALL NEW SIDING ON GARAGE, T/O AND RESHINGLE GARAGE ROOFTUCKPOINT A				
Guillermina Carmona 6543 W. Cermak Road	4/20/2016	Bldg-B	8443-0	\$15,000.00	\$655.00
	BUILD A METAL STRUCTURE/GARAGE ON THE BACK OF THE BUILDING --- NO ELECTRIC OR HVAC ON THIS PERMIT --- WILL NEED TO PULL SEPARATE PERMITS FOR HVAC AND ELECTRIC.				
801 Cermak LLC 6825 W. Cermak Road	4/20/2016	Bldg-B	8444-0	\$945,000.00	\$15,295.00
	INTERIOR BUILD OUT FOR HOME RUN INN.				
Breaking Ground Inc 3139 S. Highland Avenue	4/22/2016	Bldg-B	8445-0	\$92,720.00	\$2,155.00
	DECONVERTING TO SINGLE FAMINLY HOUSE - DECONVERT KITCHEN ON 2ND FLOOR- ALL PIPES MUST BE CAPPED BACK AT THE SOURCE, DEMO ENTIRE BASMENT- BASEMENT WILL BE UNFINISHED. REMODEL 1ST FLOOR KITCHEN AND REMODEL 2 BATHROOM, DEMO EXISTING PORCH AND DECK AND BUILD				
Michael Severino 1232 S. Ridgeland Avenue	4/22/2016	Gar-B	8446-0	\$7,150.00	\$325.00
	BUILD NEW GARAGE 18 X 20 ON EXISTING CONCRETE SLAB. JULIE DIG #A1121475				
Michael Severino 1232 S. Ridgeland Avenue	4/29/2016	Gar-B	8446-1	\$4,756.00	\$135.00
	INSTALL NEW SLAB FOR GARAGE 18X20				
William Pileggi 3022 S. Euclid Avenue	4/22/2016	Gar-B	8447-0	\$8,000.00	\$190.00
	BUILD A NEW GARAGE - 22' X 24'				
Christina & Dora Hunter 6538 W. 26th Place	4/25/2016	Bldg-B	8448-0	\$800.00	\$0.00
	INSTAL A NEW BATHROOM IN BASEMENT				
Alejandra Loera 2706 S. Clarence Avenue	4/25/2016	Bldg-B	8449-0	\$15,000.00	\$870.00
	ATF-- ADDING BATHROOM IN THE BASEMENT.				
S. Balcius & S. Prancelieve 1927 S. Ridgeland Avenue	4/26/2016	Bldg-B	8450-0	\$25,000.00	\$1,020.00
	ATF work done without permit as follows: Installed entire solar system, remodeled kitchen, main level bath remodel, added a new 3/4 bathroom in the basement, finished the attic originally unfinished now 2 bedrooms and a den, Owner purchased in the year				

CITY COUNCIL FULL PACKET MAY 10, 2016 PAGE 74

Report Of Building Permits Issued By The City Of Berwyn

Monday, May 02, 2016

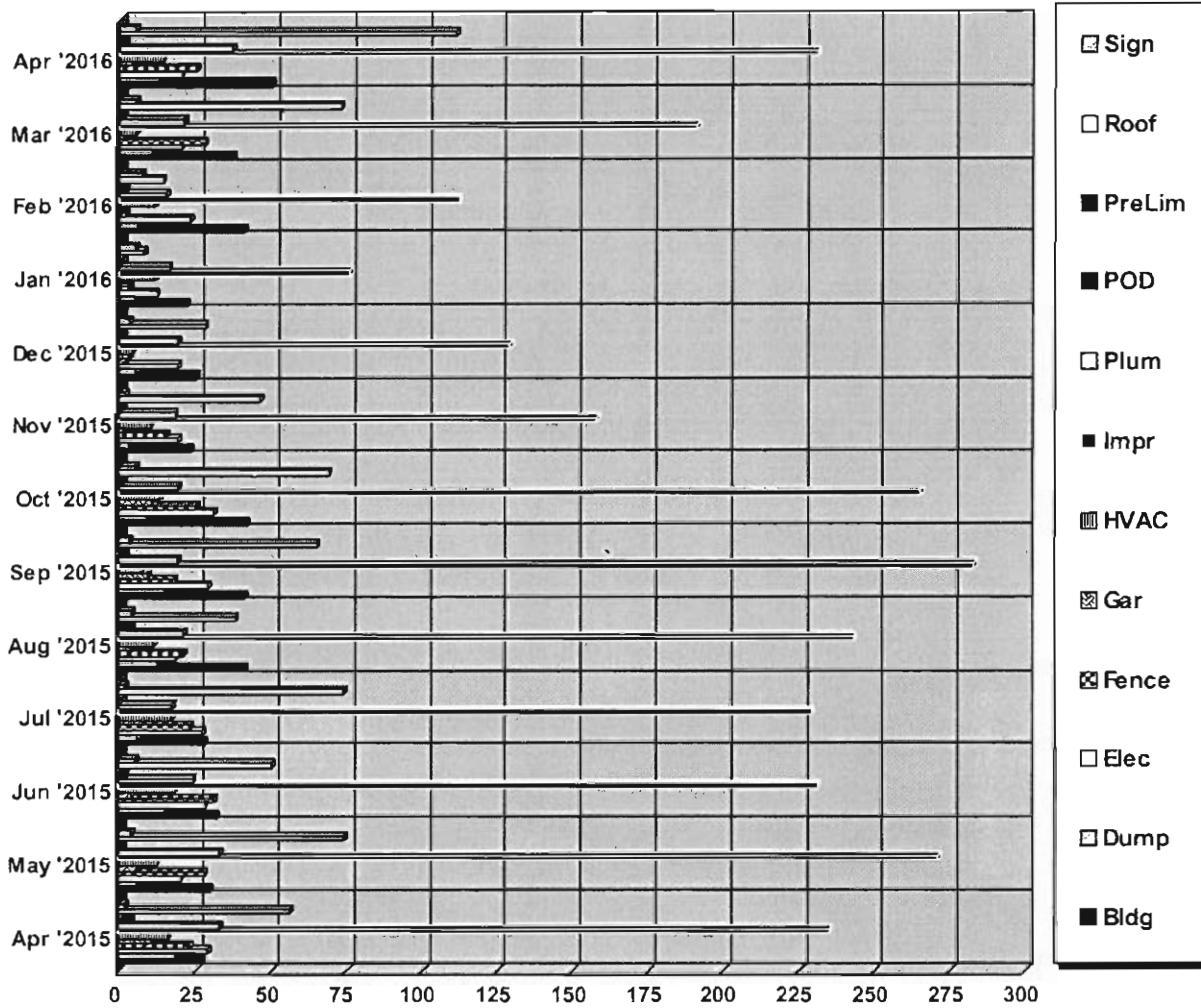
Between: 4/1/2016 And 4/30/2016

Name and Address	Issued	Permit No.	Improvements	Cost Of	Cost Of Permit
Ralph D. Simpson 3227 S. Cuyler Avenue	4/26/2016	Gar-B 8451-0	DEMO AND REBUILD A GARAGE - 24' X 22' X 12'7"(H) AND INSTALL (2) 3' X 25' SIDEWALKS NEXT TO THE GARAGE.	\$20,475.00	\$355.00
Casa Ventures LLC 1242 S. Euclid Avenue	4/26/2016	Bldg-B 8452-0	NEW DORMER ADDITION TO INCLUDE A BATHROOM AND 2 BEDROOMS. REMODEL 1ST FLOOR KITCHEN AND BATHROOM, DECONVERT BASEMENT BATHROOM, REMODEL BASEMENT TO A RECREATION ROOM WITH LAUNDRY AND MECHANICAL ROOM, INSTALL EGRESS WINDOWS WHERE NEEDED, R.R FURNACE AND A/C	\$54,000.00	\$1,370.00
George Luna 1333 S. East Avenue	4/26/2016	Bldg-B 8453-0	COMPLETE REMODEL - INSTALL NEW WINDOWS TO CODE - TEAR OFF AND REROOF HOUSE AND GARAGE - INSTALL NEW FURNACE AND A/C UNIT - VINYL SIDING ON HOUSE AND GARAGE - BRING ELECTRIC AND PLUMBING TO CODE - REPAIR FOUNDATION - REMODEL KITCHEN AND BATHROOM - RAISE 8F	\$37,500.00	\$920.00
Garth Swan & Linda Stehno 7106 W. 34th Street	4/27/2016	Bldg-B 8454-0	INSTALL NEW A/C UNIT AND NEW DUCTWORK- CONDENSOR MUST BE LOCATED AT THE REAR OF THE PROPERTY 3' FROM LOT LINE	\$11,460.00	\$345.00
Berwyn Gateway Partners LLC 7122 W. Cermak Road	4/29/2016	Bldg-B 8455-0	INTERIOR REMODEL FOR BLAZE PIZZA.	\$308,585.00	\$5,805.00
Habib Bagheri 1521 S. Oak Park Avenue	4/29/2016	Bldg-B 8456-0	1ST FLOOR-R/R KITCHEN WITH COMPLETE REMODEL, REMOVE STAIRS FROM 1ST AND 2ND FLOOR AND INSTALL NEW, INSTALL NEW STAIRS TO BASEMENT, ALL NEW APPLIANCES, PAINT AS NEEDED. 2ND FLOOR- PAINT AS NEEDED AND INSTALL EGRESS WINDOWS, NEW DECK AT REAR OF YARD. UPGRADE	\$35,000.00	\$2,710.00
John Fiduccia 2823 S. Harlem Avenue	4/29/2016	Bldg-B 8457-0	TENANT BUILD OUT OLIVIA'S PLACE - RENOVATE INTERIOR, RENOVATE EXISTING AND ADD NEW BATHROOMS - BOTH ADA COMPLIANT.	\$5,000.00	\$895.00
54	Totals			<u>\$2,083,896.00</u>	<u>\$56,116.69</u>

Permits Issued

Monday, May 2, 2016 10:29 AM

For Period Beginning 4/1/2015 And Ending 4/30/2016



Permit Detail

2016	April	Bldg	50	2016	February	Bldg	41
2016	April	Dump	12	2016	February	Dump	6
2016	April	Elec	20	2016	February	Elec	23
2016	April	Fence	25	2016	February	Fence	2
2016	April	Gar	4	2016	February	HVAC	11
2016	April	HVAC	14	2016	February	Impr	112
2016	April	Impr	231	2016	February	Plum	15
2016	April	Plum	37	2016	February	POD	2
2016	April	POD	2	2016	February	Roof	14
2016	April	Roof	111	2016	February	Sign	7
2016	April	Sign	5				
511							233
2016	March	Bldg	37	2016	January	Bldg	22
2016	March	Dump	10	2016	January	Dump	5
2016	March	Elec	20	2016	January	Elec	12
2016	March	Fence	28	2016	January	Fence	3
2016	March	Gar	1	2016	January	HVAC	11
2016	March	HVAC	5	2016	January	Impr	76
2016	March	Impr	191	2016	January	Plum	16
2016	March	Plum	21	2016	January	PreLim	1
2016	March	POD	1	2016	January	Roof	8
2016	March	Roof	73	2016	January	Sign	5
2016	March	Sign	5				
392							159

Permit Detail

2015	December	Bldg	25
2015	December	Dump	5
2015	December	Elec	19
2015	December	Fence	2
2015	December	Gar	3
2015	December	HVAC	4
2015	December	Impr	129
2015	December	Plum	19
2015	December	Roof	28
2015	December	Sign	3

237

2015	November	Bldg	23
2015	November	Dump	3
2015	November	Elec	19
2015	November	Fence	15
2015	November	Gar	1
2015	November	HVAC	10
2015	November	Impr	158
2015	November	Plum	18
2015	November	Roof	46
2015	November	Sign	2

295

2015	October	Bldg	42
2015	October	Dump	9
2015	October	Elec	31
2015	October	Fence	25
2015	October	Gar	10
2015	October	HVAC	13
2015	October	Impr	265
2015	October	Plum	19
2015	October	POD	1
2015	October	Roof	69
2015	October	Sign	5

489

2015	September	Bldg	41
2015	September	Dump	15
2015	September	Elec	29
2015	September	Fence	18
2015	September	Gar	9
2015	September	HVAC	7
2015	September	Impr	283
2015	September	Plum	19
2015	September	POD	2
2015	September	Roof	65
2015	September	Sign	3

491

2015	August	Bldg	41
2015	August	Dump	12
2015	August	Elec	18
2015	August	Fence	21
2015	August	Gar	4
2015	August	HVAC	11
2015	August	Impr	243
2015	August	Plum	21
2015	August	POD	4
2015	August	Roof	38
2015	August	Sign	4

417

2015	July	Bldg	28
2015	July	Dump	6
2015	July	Elec	27
2015	July	Fence	23
2015	July	Gar	8
2015	July	HVAC	17
2015	July	Impr	229
2015	July	Plum	17
2015	July	PreLim	1
2015	July	Roof	74
2015	July	Sign	2

432

2015	June	Bldg	32
2015	June	Dump	15
2015	June	Elec	28
2015	June	Fence	31
2015	June	Gar	4
2015	June	HVAC	18
2015	June	Impr	231
2015	June	Plum	24
2015	June	POD	2
2015	June	Roof	50
2015	June	Sign	5

440

2015	May	Bldg	30
2015	May	Dump	6
2015	May	Elec	20
2015	May	Fence	28
2015	May	Gar	6
2015	May	HVAC	12
2015	May	Impr	271
2015	May	Plum	33
2015	May	Roof	74
2015	May	Sign	4

484

2015	April	Bldg	27
2015	April	Dump	18
2015	April	Elec	29
2015	April	Fence	23
2015	April	Gar	10
2015	April	HVAC	16
2015	April	Impr	235
2015	April	Plum	33
2015	April	POD	4
2015	April	PreLim	1
2015	April	Roof	56
2015	April	Sign	2

454

Permit Detail

Total Permits Issued **5034**

Permits Issued By The Building Department

Monday, May 02, 2016

Between: 4/1/2016 And 4/30/2016

<u>Building</u>	Permits Issued: 50	Cost of Improvements: \$2,043,515.00
<u>Dumpster</u>	Permits Issued: 12	Cost of Improvements: \$0.00
<u>Electrical</u>	Permits Issued: 20	Cost of Improvements: \$40,300.00
<u>Fence</u>	Permits Issued: 25	Cost of Improvements: \$52,235.26
<u>Garage</u>	Permits Issued: 4	Cost of Improvements: \$40,381.00
<u>HVAC</u>	Permits Issued: 14	Cost of Improvements: \$77,089.40
<u>Local Improvement</u>	Permits Issued: 231	Cost of Improvements: \$1,185,104.49
<u>Plumbing</u>	Permits Issued: 37	Cost of Improvements: \$81,603.00
<u>POD</u>	Permits Issued: 2	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 111	Cost of Improvements: \$719,954.60
<u>Sign</u>	Permits Issued: 5	Cost of Improvements: \$9,370.00
Total Permits: <u>511</u>		Total Improvements: <u>\$4,249,552.75</u>

Fees Collected

Backfill Inspection	\$30.00
Building Permit	\$23,505.00
Building Final	\$13,305.00

Permits Issued By The Building Department

Monday, May 02, 2016

Between: 4/1/2016 And 4/30/2016

Chimney Liner Inspection	\$250.00
Gutter Final Inspection	\$150.00
Masonry Final Inspection	\$840.00
Local Improvement Permit	\$20,925.00
Electric Above Ceiling Inspection	\$50.00
Electrical Fees	\$780.00
Electric (Underground)	\$400.00
Electrical Service	\$300.00
Electrical Inspection	\$7,950.00
Signs	\$700.00
Framing Inspection	\$3,425.00
Inspection	\$470.00
Fence Fees	\$875.00
Foundation Inspection	\$130.00
Plumbing Fees	\$1,650.00
Plumbing Inspection	\$6,970.00
Plumbing Inspection (Underground)	\$2,850.00
Post Hole Inspection	\$2,135.00
RPZ Test	\$50.00
Water Pressure Test Inspection	\$450.00
HVAC Permit	\$1,185.00
HVAC Inspection	\$6,245.00
Service Charge	\$1,135.00
Insulation/Fire Stopping Inspection	\$1,800.00
New Water Meter	\$3,050.00
Tap Fee	\$6,000.00
Demolition Fees	\$25.00
Dumpster	\$2,400.00
POD	\$100.00
Parkway Use	\$150.00
Parkway Inspection	\$300.00
Pre-Pour Inspection	\$2,720.00
Stack Test	\$1,200.00
Sidewalk Opening	\$225.00
Street Opening	\$450.00
Fine - Working Without Permit	\$1,210.00
Fine - (Misc)	\$310.00
Roof Covering Fees	\$10,350.00
Roof Final Inspection	\$6,500.00
Siding Final Inspection	\$50.00

Permits Issued By The Building Department

Monday, May 02, 2016

Between: 4/1/2016 And 4/30/2016

Garage Permit	\$325.00
Gas Pressure	\$300.00
Fire Department	\$400.00
Health Department	\$150.00
Miscellaneous Fees	\$50.00
Total Fees Collected	\$134,820.00

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

Monday, May 02, 2016

Between: 4/1/2016 And 4/30/2016

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Alfredo Murrillo Vazquez 3618 S. Gunderson Avenue	16-31-412-038-000	R	4/1/2016 Bldg-B	8428-0	\$58,000.00	\$2,875.00
			COMPLETE GUT RENOVATION WITH A NEW 2ND STORY ADDITION TO INCLUDE 3 BEDROOMS AND 2 BATHROOMS , NEW WINDOWS, NEW GUTTERS AND DOWNSPOUTS-DISBURSE ONTO PRIVATE PROPERTY, NEW FASCIA, DRYWALL AND PAINTING AS NEEDED. INSTALL NEW KITCHEN ON 1ST FLOOR AND NEW 1/2			
Shevchuk Lyubov 6721 W. 31st Street	16-30-415-038-000	R	4/1/2016 Bldg-B	8429-0	\$25,100.00	\$1,200.00
			COMPLETE GUT , REMOVE PAINT AND TUCKPOINT FRONT OF BUILDING, REPLACE NEW STEPS ON THE FRONT OF THE HOUSE AND INSTALL NEW RAILING, INSTAL NEW ROOF-1 EXSTING LAYER, INSTALL NEW WINDOWS-EGRESS WHERE NEEDED. REMODEL KITCHEN NEW CABINETS, FLOOR, TILE REMODEL B			
Anthony A. Gianinini 1647 S. Oak Park Avenue	16-19-400-020-000	R	4/1/2016 Elec-L	70136-1	\$0.00	\$100.00
			FEE FOR 2FL UNIT AND RE-INSPECTION FOR EMERGENCY LIGHTING			
6845 Stanley LLC 6845 W. Stanley Avenue	16-31-114-006-000	R	4/1/2016 Dump-L	70710-1	\$0.00	\$50.00
			dumpster for cleanout debris			
Mary T. O'Brien Combs Trustee 2834 S. Home Avenue	16-30-311-019-000	R	4/1/2016 Fence-L	71094-0	\$801.00	\$135.00
			INSTALL 4' CHAIN LINK FENCE BETWEEN PROPERTIES-NEIGHBOR PERMISSION ON FILE. JULIE DIG # A0920721			
W.Holdings 3419 S. Euclid Avenue	16-31-231-013-000	R	4/1/2016 Impr-L	71095-0	\$0.00	\$50.00
			Preliminary ELECTRICAL Inspection			
1615-3 IH2 Borrower L.P. 1632 S. Clinton Avenue	16-19-304-032-000	R	4/1/2016 Roof-L	71096-0	\$7,280.00	\$170.00
			T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.			
2015-3IH2 Borrower L.P. 2428 S. Ridgeland Avenue	16-30-223-030-000	R	4/1/2016 Roof-L	71097-0	\$3,100.00	\$40.00
			GARAGE RE-ROOF, T/O AND INSTALL NEW MOD BIT.			
Sonia Abad 2711 S. Oak Park Avenue	16-30-406-004-000	R	4/1/2016 Roof-L	71098-0	\$6,000.00	\$140.00
			T/O AND RESHINGLE HOUSE ROOF-CALL FOR FINAL INSPECTION			
Augusto & Josefina Calderon 6762 W. Riverside Drive	16-30-208-003-000	R	4/1/2016 Impr-L	71099-0	\$1,900.00	\$40.00
			TREE REMOVAL/STUMP			
Charles J. & Arlene M. Vitous 1435 S. Maple Avenue	16-19-117-014-000	R	4/1/2016 Dump-L	71100-0	\$50.00	\$90.00
			DUMPSTER TO CLEAN OUT HOUSE DEBRIS			
Tameca S. Miles 6918 W. Riverside Drive	16-30-110-004-000	R	4/1/2016 Elec-L	71101-0	\$300.00	\$90.00
			CHECK WORK DONE BY PREVIOUS CONTRACTOR-CORRECT ANYTHING NOT TO CODE PER RDV HAD CONVERSATION WITH MENDEZ			
Jose Rivera & Veronica Robles 2712 S. Harvey Avenue	16-29-310-025-000	R	4/1/2016 Dump-L	71102-0	\$0.00	\$50.00
			REMOVAL OF DEBRIS IN HOUSE			
Charles E.Kawalec 3139 S. Clinton Avenue	16-31-105-029-000	R	4/1/2016 Plum-L	71103-0	\$785.00	\$85.00
			INSTALL NEW 40 GALLON HOT WATER TANK			
Thnothy J. McNamara 1415 S. Wisconsin Avenue	16-19-118-041-000	R	4/1/2016 Fence-L	71104-0	\$1,600.00	\$135.00
			REMOVE EXISTING FENCE AND INSTALL NEW 6FT (5FT + 1FT) WOOD FENCE - WILL REMOVE FENCE FROM NEIGHBORS PROPERTY - AFFIDAVIT ON FILE - JULIE X0910027			
Ramirez 1618 S. Scoville Avenue	16-19-404-027-000	R	4/1/2016 Impr-L	71105-0	\$15,248.00	\$350.00
			INSTALL NEW SIDING, SOFFIT, FASCIA, GUTTERS AND DOWNSPOUTS AND REMOVE AWNINGS			
John & Joanne Zendol 3116 S. Clinton Avenue	16-31-104-019-000	R	4/1/2016 Impr-L	71106-0	\$600.00	\$40.00
			REPLACE REAR WINDOW IN FAMILY ROOM			

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

Monday, May 02, 2016

Between: 4/1/2016 And 4/30/2016

Census Class Issued Permit # Cost Of Improvements Cost Of Permit

Name and Address	P.I.N. #	Description	Census Class	Issued	Permit #	Cost Of Improvements	Cost Of Permit
Marilyn Evans Trust 7115 W. 16th Street	16-19-125-034-000	R/R ONE WINDOW IN LIVING ROOM	R	4/1/2016 Impr-L	71107-0	\$3,762.00	\$70.00
Paul Leguardia & Catherine Do 2700 S. Oak Park Avenue	16-30-313-050-000	T/O AND RESHINGLE HOUSE AND GARAGE ROOF. CALL FOR FINAL INSPECTION.	R	4/1/2016 Roof-L	71108-0	\$2,600.00	\$200.00
Thomas Satas 3221 S. Cuyler Avenue	16-32-112-050-000	INTERIOR DEMO OF HOUSE AND GARAGE	R	4/1/2016 Impr-L	71109-0	\$500.00	\$40.00
Wayne J. Groom 3500 S. Cuyler Avenue	16-32-300-020-000	T/O AND RESHINGLE HOUSE AND GARAGE ROOF. CALL FOR FINAL INSPECTION.	R	4/1/2016 Roof-L	71110-0	\$7,750.00	\$220.00
Gail M. Koziel 7001 W. 26th Place	16-30-301-018-000	REMOVE ROOF FROM FRONT ENTRANCE INSTALL NEW RUBBER ROOF ON FRONT ENTRANCE	R	4/1/2016 Roof-L	71111-0	\$1,100.00	\$50.00
Ronald & Debra Tonika 6601 W. Ogden Avenue	16-31-233-030-000	REPAIR CRACKS, SPLICES, FLASHING AND APPLY POLYESTER AND APPLY COATING OVER THAT MEMBRANE	C	4/1/2016 Roof-L	71112-0	\$1,950.00	\$50.00
F. Navarette 6916 W. 26th Street	16-30-304-004-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION	R	4/1/2016 Roof-L	71113-0	\$7,700.00	\$170.00
Travis A Franco-Galvez 2326 S. Harvey Avenue	16-29-110-032-000	IUNSTALL EGRESS WINDOWS WHERE NEEDED, BRING BASEMENT BATHROOM TO CODE-INSTALLED BY PREVIOUS OWNER, BRING PLUMBING TO CODE FOR LAUNDRY SINK, INSTALL SMOKES AND CO2 DETECTORS, NEW DUCTQORK FOR A/C UNIT-MUST BE LOCATED AT REAR OF HOUSE, NEW FURNACE. INCREAS	R	4/4/2016 Bldg-B	8430-0	\$11,150.00	\$810.00
Adwin Rodriguez 1911 S. Highland Avenue	16-20-323-005-000	FINAL PLUMBING RE-INSPECTION	R	4/4/2016 Plum-L	68800-2	\$0.00	\$50.00
McDonalds Corp (2549) 7199 W. Cermak Road	99-99-999-000-005	INSTAL R.O. SYSTEM WATER FILTRATION FOR BEVERAGE. CALL FOR FINAL INSPECTION	C	4/4/2016 Plum-L	71114-0	\$2,500.00	\$105.00
Isabel Espinoza 3617 S. East Avenue	16-31-411-004-000	T/T 3 WINDOWS IN FRONT ROOM AND 1 IN THE KITCHEN	R	4/4/2016 Impr-L	71115-0	\$2,528.00	\$55.00
Jose Carmona 1404 S. Scoville Avenue	16-19-220-022-000	T/O AND RESHINGLE HOUSE AND GARAGE. CALL FOR FINAL INSPECTION.	R	4/4/2016 Roof-L	71116-0	\$8,150.00	\$185.00
James C. Haddon, Jr. as Trust 1507 S. Ridgeland Avenue	16-20-123-003-000	T/O AND RESHINGLE GARAGE ROOF	R	4/4/2016 Roof-L	71117-0	\$500.00	\$40.00
Geraldine D. Petkus 2922 S. Maple Avenue	16-30-314-044-000	T/O AND RESHINGLE HOUSE AND GARAGE. CALL FOR FINAL INSPECTION.	R	4/4/2016 Roof-L	71118-0	\$5,800.00	\$140.00
Robert Kociara 3627 S. Elmwood Avenue	16-31-414-012-000	INSTALL VINYL SIDING ON HOUSE W/INSULATION AND R/R WINDOWS IN BEDROOM-CHECK FOR EGRESS	R	4/4/2016 Impr-L	71119-0	\$22,009.00	\$405.00
Juan Miquel & Marie Ortega 1310 S. Maple Avenue	16-19-108-024-000	Install aluminm soffit and fascia around garage	R	4/4/2016 Impr-L	71120-0	\$1,000.00	\$90.00
William Schabowski 1247 S. Clarence Avenue	16-19-203-022-000	Tear off and re shingle house roof and ice and water shield to code.	R	4/4/2016 Roof-L	71121-0	\$7,156.00	\$170.00
J & M Sullivan / Eileen Barron 3125-31 S. Harlem Avenue	16-31-100-010-000	Low voltage alarm for tenant 2E	C	4/4/2016 Impr-L	71122-0	\$50.00	\$0.00
Adwin Rodriguez 1911 S. Highland Avenue	16-20-323-005-000	NEW SERVICE 200AMP	R	4/4/2016 Elec-L	71123-0	\$1,300.00	\$125.00

CITY COUNCIL (FULL PACKET) MAY 10, 2016 PAGE 83

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

Monday, May 02, 2016

Between: 4/1/2016 And 4/30/2016

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

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of	Cost Of
Alliance for Revitalized Commu 3220 S. Wisconsin Avenue	16-31-109-024-000	R	4/4/2016 Impr-L	71124-0	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, SAND FIRST FLOOR HARDWOOD FLOORS, CAR	\$35,000.00	\$800.00
Virharie Rodriguez 3508 S. Euclid Avenue	16-31-230-019-000	R	4/4/2016 Impr-L	71125-0	TEAR DOWN OLD DECK AND CONSTRUCT A NEW ONE	\$2,000.00	\$0.00
2809 South Highland Avenue L 2809 S. Highland Avenue	16-29-318-004-000	R	4/4/2016 Impr-L	71126-0	R/R EXISTING SIDEWALK IN BACK YARD FROM BACK CONCRTE PATIO GAARAGE'S BRICK PATIO.	\$1,000.00	\$90.00
James Phillips 6540 W. 34th Street	16-31-234-003-000	R	4/4/2016 Impr-L	71127-0	TUCKPOINT BUILDING	\$3,200.00	\$145.00
H & R Barrera 2819 S. Harvey Avenue	16-29-319-008-000	R	4/4/2016 Impr-L	71128-0	R/R WINDOWS IN LIVING ROOM, KITCHEN AND 1 BEDROOM	\$2,000.00	\$90.00
Alice Dehoyas & Nefiali Garcia 6512 W. 34th Street	16-31-234-011-000	R	4/4/2016 Roof-L	71129-0	T/O AND RESHINGLE BACK PORCH AREA AND T/O AND RESHINGLE GARAGE.	\$800.00	\$75.00
Robert F. Birnbaum 1612 S. Highland Avenue	16-20-301-024-000	R	4/4/2016 Roof-L	71130-0	T/O AND RE-ROOF MH=SOUTH SIDE OF HOUSE ROOF. CALL FOR INSPECTION	\$5,200.00	\$190.00
Maria Guadalupe Carreno,Jose 3810 S. Ridgeland Avenue	16-31-424-062-000	R	4/4/2016 Impr-L	71131-0	R/R CONCRETE WALK FROM CITY WALK TO ALLEY ON SOUTH SIDE OF BUILDING	\$1,200.00	\$90.00
Bronislaw Chmiel 2548-50 S. Cuyler Avenue	16-29-124-034-000	R	4/4/2016 Impr-L	71132-0	UNIT IN-APT4 REMODEL BATHROOM AND KITCHEN	\$4,500.00	\$285.00
Clemente Sanchez 6945 W. 31st Street	16-30-325-020-000	R	4/5/2016 Bldg-B	8323-2	PLUBMIGN FINAL RE-INSPECTION FEE AND STACK TEST	\$0.00	\$100.00
Seaking Ground Inc 1911 S. Cuyler Avenue	16-20-322-004-000	R	4/5/2016 Bldg-B	8340-1	PLUMBING FINAL REINSPECTION - REMODEL EXISTING SINGLE FAMILY HOUSE, DECONVERT BASEMENT FROM A 2FLAT, REMODEL BASEMENT, R/R KITCHEN AND BATH ON 1ST FLOOR, REFINSH FLOORS, EXISTING HEATING TO REMAIN, ADD NEW AIR TO ATTIC. FIX FENCE, R/R CONCRETE SIDEWA	\$0.00	\$50.00
Michael Watchke 1238 S. Gunderson Avenue	16-19-205-037-000	R	4/5/2016 Bldg-B	8431-0	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 MECHANICAL ROOM, ALL WINDOWS TO EGR	\$50,000.00	\$1,700.00
Fang Fang Tin Tan 1303 S. Wesley Avenue	16-19-210-002-000	R	4/5/2016 Elec-L	70848-2	ELECTRIC CORRECTIONS AND REINSPECTION	\$4,000.00	\$50.00
Esuardo & Maria Rivera 3740 S. Kenilworth Avenue	16-31-321-032-000	R	4/5/2016 Plum-L	71133-0	INSTALL A 1" WATER SERVICE TO THIS PROPERTY.	\$500.00	\$640.00

CITY COUNCIL (FULL PACKET) MAY 10, 2016 PAGE 8

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

Monday, May 02, 2016

Between: 4/1/2016 And 4/30/2016

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
María de Jesus Casares 2628 S. East Avenue	16-30-403-029-000	R	4/5/2016 Impr-L	71134-0	\$4,650.00	\$290.00
Ralph D. Simpson 3227 S. Cuyler Avenue	16-32-112-052-000	R	4/5/2016 Roof-L	71135-0	\$5,040.00	\$140.00
MDM Rentals, LLC 6402 W. 27th Place	16-30-411-026-000	R	4/5/2016 Impr-L	71136-0	\$9,100.00	\$970.00
2015-3 IH2 Borrower LP 6707 W. 31st Street	16-30-416-040-000	R	4/5/2016 Impr-L	71137-0	\$1,200.00	\$90.00
Angel Gomez, Jr. & Angel Gorn 3245 S. Highland Avenue	16-32-120-005-000	R	4/5/2016 Plum-L	71138-0	\$0.00	\$0.00
Vanessa Martinez & Omar Par 2623 S. Kenilworth Avenue	16-30-305-015-000	R	4/5/2016 Roof-L	71139-0	\$6,486.11	\$205.00
Eva Cabase 3600 S. Wisconsin Avenue	16-31-309-015-000	R	4/5/2016 Impr-L	71140-0	\$750.00	\$40.00
Pinnacle Real Estate Investme 1818 S. Oak Park Avenue	16-19-315-028-000	R	4/5/2016 Impr-L	71141-0	\$1,000.00	\$40.00
James & Bobbie Waller 1847 S. Cuyler Avenue	16-20-309-015-000	R	4/5/2016 Roof-L	71142-0	\$2,956.60	\$90.00
Rose Marie Sandel 1930 S. Scoville Avenue	16-19-420-026-000	R	4/5/2016 Roof-L	71143-0	\$1,800.00	\$40.00
Luis & Qucena Lopez 3641 S. Euclid Avenue	16-31-401-029-000	R	4/5/2016 Impr-L	71144-0	\$1,300.00	\$135.00
Soaquin Rodriguez 1429 S. Clinton Avenue	16-19-121-012-000	R	4/5/2016 Impr-L	71145-0	\$2,100.00	\$240.00
María & Refugio Leon 1537 S. Wenonah Avenue	16-19-127-015-000	R	4/5/2016 Impr-L	71146-0	\$1,200.00	\$235.00
Jose S. & Dina Santiago 1531 S. East Avenue	16-19-228-047-000	R	4/5/2016 Impr-L	71147-0	\$700.00	\$135.00

CITY COUNCIL (FULL PACKET) MAY 10 2016 PAGE 80

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

Monday, May 02, 2016

Between: 4/1/2016 And 4/30/2016

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Momentum Holdings LLC 2317 S. Ridgeland Avenue	16-29-108-009-000	R	4/6/2016 Bldg-B	8338-5	\$0.00	\$100.00
BP Investment Partnership 6441 W. 28th Street	16-30-411-044-000	R	4/6/2016 Bldg-B	8421-1	\$0.00	\$50.00
Antonio & Maria Mendoza 1825 S. Wenonah Avenue	16-19-311-010-000	R	4/6/2016 Impr-L	67293-1	\$2,500.00	\$55.00
Jozef Kadub 3713 S. Harvey Avenue	16-32-319-002-000	R	4/6/2016 Impr-L	68488-1	\$0.00	\$65.00
Manuel J Tenorio & Ma De Lo 3714 S. Wesley Avenue	16-31-416-025-000	R	4/6/2016 Impr-L	71148-0	\$2,000.00	\$290.00
Basilio Rosiles 6734 W. 26th Street	16-30-400-005-000	R	4/6/2016 Impr-L	71149-0	\$800.00	\$90.00
Lopez & Garcia 3708 S. Wesley Avenue	16-31-416-022-000	R	4/6/2016 Impr-L	71150-0	\$2,000.00	\$90.00
George Del Valle 1801 S. Elmwood Avenue 9	16-19-415-048-000	R	4/6/2016 POD-L	71151-0	\$0.00	\$50.00
Tracy Dwyer & Rob R. Lipski 3834 S. Kenilworth Avenue	16-31-329-028-000	R	4/6/2016 Fence-L	71152-0	\$3,846.26	\$135.00
Mr. O'Leary 3222 S. Scoville Avenue	16-31-212-021-000	R	4/6/2016 Impr-L	71153-0	\$2,000.00	\$90.00
Michael, Mark, & Larissa Magaj 1217 S. Ridgeland Avenue	16-20-100-008-000	R	4/6/2016 Roof-L	71154-0	\$5,900.00	\$65.00
Mora Guzman 1325 S. Wenonah Avenue	16-19-111-012-000	R	4/6/2016 Impr-L	71155-0	\$2,236.00	\$105.00
Thomas Safas 3221 S. Cuyler Avenue	16-32-112-050-000	R	4/6/2016 Dump-L	71156-0	\$0.00	\$50.00
M & C Azar 3438 S. Kenilworth Avenue	16-31-133-024-000	R	4/6/2016 HVAC-L	71157-0	\$8,457.00	\$190.00
Casimer & Evelyn Rysz 2421 S. Home Avenue	16-30-109-008-000	R	4/6/2016 Impr-L	71158-0	\$450.00	\$90.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Felix Bahena 2633 S. Highland Avenue	16-29-302-017-000	R	4/7/2016 Elec-L	68791-4	\$0.00	\$50.00
ELECTRICAL FINAL REINSPECTION R/R EXISTING PATIO BEHIND HOUSE, REMODEL 1ST FLOOR BATHROOM AND KITCHEN. FINISH ATTIC TO INCLUDE A RECREATIONAL AREA AND 1 BEDROOM, BRING BASEMENT BATHROOM TO CODE THAT WAS INSTALLED BY PREVIOUS OWNER. REMODEL BASEMENT TO						
Antonio Mendez 1326 S. Oak Park Avenue	16-19-115-047-000	R	4/7/2016 Impr-L	69167-1	\$0.00	\$50.00
BUILDING FINAL REINSPECTION OF BASEMENT EGRESS WINDOWS ----- REPLACE [2] EXISTING WINDOWS [SAME SIZE] TO HOPPER WINDOWS FOR EGRESS.						
Carolina Bono & Marian Housto 3516 S. Wisconsin Avenue	16-31-301-021-000	R	4/7/2016 Plum-L	70867-1	\$0.00	\$100.00
FEE FOR 2 UNDERGROUND PLUMBING DUMPSTER FOR DEBRIS						
Robert Kociara 3627 S. Elmwood Avenue	16-31-414-012-000	R	4/7/2016 Dump-L	71119-1	\$0.00	\$50.00
J & C Cardoso 1504 S. Kenilworth Avenue	16-19-129-023-000	R	4/7/2016 Impr-L	71159-0	\$1,500.00	\$40.00
SPOT TUCKPOINTING ON SIDE OF HOUSE ONLY						
Rosa L. Magana 2636 S. Ridgeland Avenue	16-30-405-054-000	R	4/7/2016 Roof-L	71160-0	\$7,000.00	\$155.00
T/O AND REROOF HOUSE ONLY W/SHINGLES. CALL FOR FINAL INSPECTION.						
Adl Renovations LLC 6707 W. 34th Street	16-31-222-037-000	R	4/7/2016 Impr-L	71161-0	\$2,000.00	\$90.00
INTERIOR DEMO TO OPEN WALLS-REMOVE PLASTER, OLD STAIRCASE, ANY FIXTURES, REMOVE KITCHEN CABINETS, BATHROOM FIXTURES. CALL FOR FINAL INSPECTION.						
Harold Elgazar 6823 W. Stanley Avenue	16-31-114-014-000	R	4/7/2016 Impr-L	71162-0	\$4,800.00	\$285.00
INSTALL NEW FIRE ALARM SYSTEM						
Julie M. Wych 3521 S. Elmwood Avenue	16-31-409-008-000	R	4/7/2016 Impr-L	71163-0	\$825.00	\$40.00
SPOT TUCKPOINTING ON HOUSE AND CHIMNEY						
Maño K. Medina 3430 S. Clarence Avenue	16-31-232-023-000	R	4/7/2016 Fence-L	71164-0	\$3,710.00	\$135.00
INSTALL NEW 4' WOOD ON NORTH AND SOUTH SIDE OF PROPERTY AND 6' AT ALLEY- AT ALLEY MUST LINE UP WITH GARAGE. JULIE DIG X000841530-OK FOR FENCE TO GO PAST GARAGE AS QUOTED						
Pilsen-Little Village Mental Hea 2600 S. Ridgeland Avenue	16-30-404-023-000	C	4/7/2016 Plum-L	71165-0	\$3,950.00	\$120.00
REMOVE 100' OF CAST IRON AND REPLACING WITH PVC -- ALL WILL BE EXPOSED.						
McDonald's USA, LLC 6900 W. Ogden Avenue	16-31-313-015-000	C	4/7/2016 Fence-L	71166-0	\$1,350.00	\$135.00
INSTALL NEW 6' WOOD FENCE AT SOUTH SIDE OF PROPERTY FOR REPAIR OF FALLEN FENCE. JULIE DIG X000980873						
Michael Yates & Jennifer Yates 3834 S. Lombard Avenue	16-32-327-040-000	R	4/7/2016 Fence-L	71167-0	\$4,234.00	\$135.00
INSTALL NEW 6' WOOD AT ALLEY-MUST BE EVEN WITH GARAGE AND 5+1 WOOD ON NORTH AND SOUTH SIDE OF PROPERTY. NEIGHBOR PERMISSION ON FILE. JULIE DIG #A0980683						
Mary Amashta 2422 S. Scoville Avenue	16-30-220-030-000	R	4/7/2016 Roof-L	71168-0	\$9,000.00	\$75.00
TEAR OFF AND RESHINGLE THE HOUSE -- ICE AND WATER SHIELD TO CODE - NO POWER VENTS.						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Natalia Cruz 6438 W. 27th Street	16-30-410-059-000	R	4/7/2016 Impr-L	71169-0	\$1,800.00	\$290.00
Church Construction Company 1641 S. Elmwood Avenue	16-19-407-048-000	R	4/7/2016 Impr-L	71170-0	\$1,000.00	\$90.00
William Savage 2640 S. Clarence Avenue	16-30-402-036-000	R	4/7/2016 Impr-L	71171-0	\$650.00	\$40.00
Mary A. Peterson 1625 S. Harvey Avenue	16-20-303-011-000	R	4/7/2016 Impr-L	71172-0	\$2,950.00	\$105.00
Rafael Rocha 1943 S. Oak Park Avenue	16-19-416-013-000	R	4/7/2016 Roof-L	71173-0	\$1,900.00	\$50.00
Andrea Maund 2840 S. Highland Avenue	16-29-317-037-000	R	4/7/2016 Impr-L	71174-0	\$400.00	\$190.00
Federick E. McGuire 1411 S. Highland Avenue	16-20-117-005-000	R	4/7/2016 Plum-L	71175-0	\$2,780.00	\$105.00
Ricardo & Carmen Lemus 1931 S. Elmwood Avenue	16-19-423-011-000	R	4/7/2016 Impr-L	71176-0	\$3,000.00	\$55.00
Jose Plascencia 3702 S. Clarence Avenue	16-31-417-106-000	R	4/7/2016 Roof-L	71177-0	\$3,500.00	\$150.00
Art Naci & Nil Ural 7115 W. Roosevelt Road	16-19-101-002-000	C	4/7/2016 Impr-L	71178-0	\$5,500.00	\$175.00
Max A. Guffeld & Angelica Mal 3525 S. Gunderson Avenue	16-31-408-009-000	R	4/7/2016 Roof-L	71179-0	\$4,351.58	\$125.00
Dan Sullivan 1317 S. East Avenue	16-19-212-008-000	R	4/7/2016 Impr-L	71180-0	\$7,000.00	\$265.00

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Census Class Permitted Permits Issued Permit # Cost Of Improvements Cost Of Permit

Name and Address	P.I.N. #	Description	Census Class	Permitted	Permits Issued	Permit #	Cost Of Improvements	Cost Of Permit
AA Tiara LLC 3545 S. Euclid Avenue	16-31-401-012-000	FEE FOR FOUNDATION, 3X'S PLUMBING UNDERGROUND, GAS PRESSURE TEST AND ELECTRICAL ROUGH RE-INSPECTION	R	4/8/2016	Bldg-B	8318-2	\$0.00	\$365.00
Michael T. Fields 1345 S. Harvey Avenue	16-20-110-017-000	DECONVERT TO SINGLE FAMILY HOME. DECONVERT KITCHEN IN BASEMENT. REPAIR OR REPLACE WALLS, DECONVERT ELECTRICAL AND GAS METERS & SERVICE TO 1 ONLY. R/R WINDOWS AND INSTALL WINDOWS TO EGRESS CODE WHERE NEEDED. R/R FURNACE AND INSTALL A/C UNIT - A/C UNIT MUST	R	4/8/2016	Bldg-B	8432-0	\$20,000.00	\$885.00
Emelente Sanchez 6945 W. 31st Street	16-30-325-020-000	ADDITIONAL FEE'S FOR DEM TO DO BUILDING FINAL INSPECTIONS	R	4/8/2016	Impr-L	70648-1	\$0.00	\$30.00
Maria de Jesus Casares 2628 S. East Avenue	16-30-403-029-000	CHANGE THE SIDE OF THE ROOF ON THE GARAGE AND FRONT OF THE HOUSE - A FEW SMALL SECTION - REMODEL THE KITCHEN - REPLACE CABINETS, COUNTERTOPS AND SINK.	R	4/8/2016	Impr-L	71134-1	\$2,500.00	\$105.00
Maria de Jesus Casares 2628 S. East Avenue	16-30-403-029-000	R/R FURNACE AND A/C UNIT - A/C UNIT MUST BE BEHIND THE HOUSE AT LEAST 3FT OFF THE LOT LINE.	R	4/8/2016	HVAC-L	71134-2	\$6,750.00	\$190.00
Mason & Alba Dillon 3425 S. Kenitworth Avenue	16-31-134-009-000	INSTALL NEW SIDE DOOR ENTRY	R	4/8/2016	Impr-L	71181-0	\$400.00	\$170.00
M. N. Tabb Jr. 3103 S. Clarence Avenue	16-31-203-002-000	TEAR OFF AND RESHINGLE THE HOUSE. NO POWER VENTS.	R	4/8/2016	Roof-L	71182-0	\$6,900.00	\$40.00
Matthew J. Raymond & Sonya 2807 S. Ridgeland Avenue	16-29-316-004-000	TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS.	R	4/8/2016	Roof-L	71183-0	\$4,500.00	\$40.00
W. Olto 6618 W. 34th Street	16-31-233-001-000	TEAR OFF AND RESHINGLE THE GARAGE - REPAIR ABOUT 5-10 SHINGLES ON THE HOUSE ROOF - REPAIR 2" HOLE IS HOUSE ROOF.	R	4/8/2016	Roof-L	71184-0	\$2,990.00	\$40.00
Jose J. Madrigal 2326 S. Clinton Avenue	16-30-105-030-000	DECONVERT BASEMENT BATHROOM - MUSTA CAP ALL PIPES BACK TO THE SOURCE, DECONVERT WALL CONSTRUCTED TO MAKE BEDROOM AND REMOVE STOVE GAS PIPE AND CAP AT THE SOURCE. - *****BASEMENT HAS ALL GLASS BLOCK WINDOWS AND SHOULD NOT USED FOR RECREATION.*****	R	4/8/2016	Impr-L	71185-0	\$140.00	\$180.00
William A Jambrosek 2615 S. Oak Park Avenue	16-30-400-008-000	REMOVE 1 TREE WITH STUMP AT BACK OF HOUSE AND 2 BUSHES WITH ROOTS AT FRONT OF HOUSE. JULIE DIG A0883063	R	4/8/2016	Impr-L	71186-0	\$600.00	\$40.00
Joseph Cwick 2733 S. Grove Avenue	16-30-313-043-000	T/O AND RESHINGLE HOUSE AND GARAGE. CALL FOR FINAL INSPECTION	R	4/8/2016	Roof-L	71187-0	\$6,615.60	\$155.00

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Josephona Munoz 2300 S. Ridgeland Avenue	16-30-215-016-000	R	4/8/2016 Fence-L	71188-0	\$300.00	\$85.00
			INSTALL 5' IRON WITH WOOD PANELS. MOVE FENCE FORWARD FROM REAR OF PROPERTY. MUST BE SET BACK MINIMUM OF 15FT FROM FRONT PROPERTY LINE. NEIGHBORS PERMISSION ON FILE. JULIE DIG A0991632			
Yuru Meng 2119 S. Gunderson Avenue	16-19-430-007-000	R	4/8/2016 Impr-L	71189-0	\$660.00	\$90.00
			INSTALL A PARKING SLAB ON NORTH SIDE OF PROPERTY NEXT TO GARAGE, REPAIR DAMAGE TO GARAGE ROOF/FASCIA/SOFFIT INCURRED BY ANIMAL. JULIE DIG # A0962699			
Manying Meng 2222 S. Lombard Avenue	16-29-103-025-000	R	4/8/2016 Impr-L	71190-0	\$400.00	\$0.00
			COMPLIANCE REPAIRS - INSTALL GFCI OUTLETS IN 2ND FLOOR KITCHEN, DECONVERT BASMENT PLUMBING IN OPEN AREA - MUST BE CAPPED BACK AT THE SOURCE, INSTALL EGRESS WINDOW IN THE BASEMENT TO CODE AND CUT HOLE IN EXISTING DUCT WORK TO HEAT THE BASEMENT.			
Rose A. Aguirre 2319 S. Elmwood Avenue	16-30-215-006-000	R	4/8/2016 Impr-L	71191-0	\$2,500.00	\$255.00
			REMOVE ALL CLOTH WIRING, UPGRADE PANEL AND METER, NEW WINDOWS AS NEEDED THROUGHOUT CHECK FOR EGRESS, PATCH WALL AS NEEDED, NEW OUTLETS AND GFCI, patch front steps, REPAIR REAR STAIRS RISERS, TUCKPOINT FRONT OF HOUSE.			
Alfredo Padilla 1428 S. Euclid Avenue	16-19-216-025-000	R	4/8/2016 Impr-L	71192-0	\$28,500.00	\$1,005.00
			KITCHEN AND LIVING ROOM RENOVATION WHICH INCLUDED DEMO OF A WALL THAT WAS DISCUSSED WITH DON, NEW TILE, CABINETS AND COUNTERTOPS, BACKSPLASH IN KITCHEN, MAIN FLOOR, REPLACE EXISTING DOORS AND HARDWARE, REMODEL BATHROOM, UPDATE ALL PLUMBING AND ELECTRIC IN FEE FOR BUILDING FINAL (DEM DIFFERENCE) AND HVAC FINAL			
Erimesh Rustagi 1508 S. Kenilworth Avenue	16-19-129-025-000	R	4/11/2016 Bldg-B	8109-3	\$0.00	\$80.00
			TOTAL REHAB, 1ST FLOOR KITCHEN AND BATHROOM REMODEL, BASEMENT TO ADD 1 BATHROOM AND 2 BEDROOMS, CREATE A RECREATION AREA, ATTIC ADD 2 BEDROOMS, T/O AND RESHINGLE HOUSE ROOF, INCREASE WATER METER TO 3/4". CALL WATER DEPT FOR EXCHANGE AT 708-788-2660 EXT 64			
Anton Tito 6523 W. 27th Street	16-30-405-036-000	R	4/11/2016 Bldg-B	8433-0	\$80,000.00	\$2,115.00
			TOTAL REHAB, 1ST FLOOR KITCHEN AND BATHROOM REMODEL, BASEMENT TO ADD 1 BATHROOM AND 2 BEDROOMS, CREATE A RECREATION AREA, ATTIC ADD 2 BEDROOMS, T/O AND RESHINGLE HOUSE ROOF, INCREASE WATER METER TO 3/4". CALL WATER DEPT FOR EXCHANGE AT 708-788-2660 EXT 64			
Joseph Niziolek 1507 S. Wisconsin Avenue	16-19-126-003-000	R	4/11/2016 Plum-L	67927-2	\$0.00	\$50.00
Peter Nied 1843 S. Euclid Avenue	16-19-409-044-000	R	4/11/2016 Plum-L	70050-1	\$0.00	\$50.00
			REINSPECTION FOR PLUMBING ROUGH			
			REINSPECTION FOR BACKFLOW VALVE			

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Edgar M. Guadarama 1320 S. Cuyler Avenue	16-20-107-026-000	R	4/11/2016 Elec-L	70252-2	\$0.00	\$50.00
Cynthia Ramirez 1906 S. Maple Avenue	16-19-316-021-000	R	4/11/2016 Elec-L	70434-1	\$0.00	\$50.00
Masreen Bartley 3731 S. Grove Avenue	16-31-323-012-000	R	4/11/2016 Roof-L	71193-0	\$33,188.35	\$660.00
Joseph J. Vacha 1215 S. Clinton Avenue	16-19-105-012-000	R	4/11/2016 Impr-L	71194-0	\$5,283.73	\$100.00
Dan Senediak 3523 S. Clinton Avenue	16-31-305-004-000	R	4/11/2016 Impr-L	71195-0	\$10,108.83	\$225.00
Garmen V. Flores 3851 S. Grove Avenue	16-31-331-033-000	R	4/11/2016 Impr-L	71196-0	\$17,910.71	\$330.00
Ann Ruda & Lynn Bierhaus 7112 W. Riverside Drive	16-30-300-008-000	R	4/11/2016 Fence-L	71197-0	\$3,300.00	\$135.00
Mary K. Black 1233 S. Highland Avenue	16-20-102-018-000	R	4/11/2016 Plum-L	71198-0	\$1,500.00	\$85.00
Barbara J. Gawdzik 1637 S. Ridgeland Avenue	16-20-300-015-000	R	4/11/2016 Impr-L	71199-0	\$400.00	\$90.00
George Keefer 1311 S. Grove Avenue	16-19-115-006-000	R	4/11/2016 Impr-L	71200-0	\$500.00	\$100.00
Masreen Bartley 3731 S. Grove Avenue	16-31-323-012-000	R	4/11/2016 Impr-L	71201-0	\$2,100.00	\$55.00
Lucille Evans 3131 S. Wisconsin Avenue	16-31-102-032-000	R	4/11/2016 Fence-L	71202-0	\$7,164.00	\$0.00
Jaime Ruben 3528 S. Grove Avenue	16-31-306-030-000	R	4/11/2016 Fence-L	71203-0	\$200.00	\$135.00

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Antonio Rosales 1840 S. Harvey Avenue	16-20-310-028-000	R	4/11/2016 Roof-L	71204-0	\$10,275.00	\$215.00
S. & E. Suhrbur 3621 S. Euclid Avenue	16-31-401-024-000	R	4/11/2016 Roof-L	71205-0	\$4,750.00	\$125.00
Castaldo Development, LLC 2303 S. Harvey Avenue	16-29-111-002-000	R	4/11/2016 Impr-L	71206-0	\$800.00	\$40.00
James & Ann Andronas 2336 S. Kenilworth Avenue	16-30-106-031-000	R	4/11/2016 Impr-L	71207-0	\$2,000.00	\$90.00
Florentina Bradea 2234 S. Lombard Avenue	16-29-103-030-000	R	4/11/2016 Roof-L	71208-0	\$4,200.00	\$125.00
Lolrdes Oliva 3839 S. Cuyler Avenue	16-32-325-030-000	R	4/11/2016 Impr-L	71209-0	\$2,000.00	\$90.00
Joseph & Evelyn Ryan 3408 S. Lombard Avenue	16-32-133-027-000	R	4/11/2016 Roof-L	71210-0	\$2,000.00	\$50.00
Tracy L. Ito & Osiris P. McEnro 1628 S. Cuyler Avenue	16-20-300-030-000	R	4/11/2016 Impr-L	71211-0	\$0.00	\$65.00
Roger & Julia Bauers 3618 S. Maple Avenue	16-31-308-031-000	R	4/11/2016 Impr-L	71212-0	\$8,950.00	\$195.00
King Real Estate Group Inc. 2627 S. Wesley Avenue	16-30-402-016-000	R	4/12/2016 Bldg-B	8247-3	\$0.00	\$50.00
Momentum Holdings LLC 2317 S. Ridgeland Avenue	16-29-108-009-000	R	4/12/2016 Bldg-B	8338-6	\$0.00	\$50.00
ZWCCA Holdings, LLC 6601 W. Roosevelt Road B	99-99-999-000-059	C	4/12/2016 Bldg-B	8378-1	\$0.00	\$290.00
Nesto Soto 6510 W. 28th Street	16-30-413-012-000	R	4/12/2016 Elec-L	46026-1	\$700.00	\$90.00
Soy (Anastasia) Krzemkowski 1911 S. Grove Avenue	16-19-323-005-000	C	4/12/2016 Impr-L	70893-1	\$0.00	\$130.00
IMDC ACQUISITIONS LLC 1514 S. Clarence Avenue	16-19-226-049-000	R	4/12/2016 Impr-L	71213-0	\$32,000.00	\$1,215.00
George Goldberg - Active Real 6438-50 W. Cermak Road	16-19-430-019-000	C/R	4/12/2016 Elec-L	71214-0	\$4,300.00	\$175.00
Darryl & Angela Brewster 2534 S. Clinton Avenue	16-30-114-026-000	R	4/12/2016 Roof-L	71215-0	\$1,300.00	\$245.00

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Valentin & Veronica Unzueta 3117 S. Wesley Avenue	16-31-202-007-000	R	4/12/2016 Impr-L	71216-0	\$2,000.00	\$90.00
Rufus L. Ewing & Sandra Trevi 6433 W. 33rd Street	16-31-220-018-000	R	4/12/2016 Roof-L	71217-0	\$14,000.00	\$260.00
Alan Diaz 2230 S. Scoville Avenue	16-30-204-030-000	R	4/12/2016 Roof-L	71218-0	\$800.00	\$40.00
Roger Campa 3643 S. Clarence Avenue	16-31-410-051-000	R	4/12/2016 Plum-L	71219-0	\$0.00	\$0.00
Edith Velazquez 7038 W. 35th Street	16-31-302-006-000	R	4/12/2016 Impr-L	71220-0	\$2,467.00	\$55.00
Sandra Gamboa 3330 S. Clinton Avenue	16-31-124-017-000	R	4/12/2016 Impr-L	71221-0	\$2,000.00	\$90.00
Morgan M. McCarthy 2612 S. Lombard Avenue	16-29-303-026-000	R	4/12/2016 Impr-L	71222-0	\$19,000.00	\$740.00
Armando D. Mariscal 6413 W. 33rd Street	16-31-220-024-000	R	4/12/2016 Impr-L	71223-0	\$500.00	\$90.00
Rose Carmona 1404 S. Scoville Avenue	16-19-220-022-000	R	4/12/2016 Impr-L	71224-0	\$5,500.00	\$250.00
Rochelle M. Gasper & Brian T. 2114 S. Cuyler Avenue	16-20-329-013-000	R	4/12/2016 Impr-L	71225-0	\$360.00	\$40.00
Robert I. & Arlene M. Doubek 3524 S. Wisconsin Avenue	16-31-301-024-000	R	4/12/2016 Impr-L	71226-0	\$160.00	\$40.00
A & F Castillo 2424 S. Scoville Avenue	16-30-220-031-000	R	4/12/2016 Roof-L	71227-0	\$3,000.00	\$40.00
Mark Kraff 3646 S. Ridgeland Avenue	16-31-414-037-000	R	4/12/2016 Impr-L	71228-0	\$0.00	\$0.00
Elizabeth Doerr 2702 S. Wesley Avenue	16-30-407-022-000	R	4/12/2016 HVAC-L	71229-0	\$2,875.00	\$115.00

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Vao Properties, LLC 6231 W. 26th Street	16-29-126-036-000	R	4/12/2016 Impr-L	71230-0	\$1,000.00	\$40.00
Dawn & William Kazda 3519 S. Home Avenue	16-31-304-055-000	R	4/12/2016 Roof-L	71231-0	\$1,700.00	\$50.00
Richard Geary 6826 W. 26th Street	16-30-305-010-000	R	4/12/2016 Impr-L	71232-0	\$4,241.00	\$85.00
Yimarie Rodriguez 3508 S. Euclid Avenue	16-31-230-019-000	R	4/12/2016 Plum-L	71233-0	\$8,776.00	\$345.00
John & Cathy Penney 2647 S. Kenilworth Avenue	16-30-305-023-000	R	4/12/2016 Plum-L	71234-0	\$11,024.00	\$390.00
Karen A. Munoz Trust 1243 S. Kenilworth Avenue	16-19-106-025-000	R	4/12/2016 Fence-L	71235-0	\$1,667.00	\$135.00
BERWYN 3 MANAGEMENT P 6918 W. Cermak Road	99-99-999-000-027	C	4/12/2016 Sign-L	71236-0	\$1,400.00	\$130.00
Trinity Community Church 7022 W. Riverside Drive	99-99-999-000-020	C	4/12/2016 Impr-L	71237-0	\$300.00	\$0.00
Raul & Maria Hernandez 3745 S. Clinton Avenue	16-31-321-016-000	R	4/12/2016 Impr-L	71238-0	\$1,300.00	\$40.00
Marcela Diaz 1413 S. Ridgeland Avenue	16-20-115-006-000	R	4/12/2016 HVAC-L	71239-0	\$1,000.00	\$190.00
Veronica R. Garcia 1321 S. Harvey Avenue	16-20-110-009-000	R	4/12/2016 Impr-L	71240-0	\$8,500.00	\$195.00
Ann Marie & Rafaela Zayas 1533 S. Oak Park Avenue	16-19-224-015-000	R	4/12/2016 Impr-L	71241-0	\$3,250.00	\$55.00
Gerardo Desarden 3534 S. Cuyler Avenue	16-32-300-034-000	R	4/12/2016 Roof-L	71242-0	\$3,580.00	\$125.00
Elisie A. Quattrochi 7139 W. 31st Street	16-30-320-034-000	R	4/12/2016 Fence-L	71243-0	\$800.00	\$135.00
Jru Built Solutions LLC 1606 S. Lombard Avenue	16-20-303-024-000	R	4/12/2016 Impr-L	71244-0	\$34,000.00	\$600.00

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

Name and Address	P.I.N. #	Census Class	Issued	Permit #	Cost Of Improvements	Cost Of Permit
Jmg Real Estate Group Inc. 2627 S. Wesley Avenue	16-30-402-016-000	R	4/13/2016	Bldg-B 8247-4	\$0.00	\$50.00
Dritan Hoxha 2723 S. Ridgeland Avenue	16-29-308-008-000	R	4/13/2016	Bldg-B 8434-0	\$2,500.00	\$140.00
Black Industries II LLC 1213 S. Clinton Avenue	16-19-105-011-000	R	4/13/2016	Impr-L 63465-1	\$0.00	\$15.00
Sonia Montiel 1621 S. Ridgeland Avenue	16-20-300-009-000	R	4/13/2016	Impr-L 70227-2	\$0.00	\$100.00
Don Sullivan 1317 S. East Avenue	16-19-212-008-000	R	4/13/2016	Dump-L 71180-1	\$0.00	\$50.00
Gestaldo Development, LLC 2303 S. Harvey Avenue	16-29-111-002-000	R	4/13/2016	Dump-L 71206-1	\$0.00	\$50.00
Jose Magana 1432 S. Kenilworth Avenue	16-19-121-030-000	R	4/13/2016	Plum-L 71245-0	\$4,500.00	\$235.00
Matt Jiang LLC 1306 S. Maple Avenue	16-19-108-023-000	R	4/13/2016	Impr-L 71246-0	\$300.00	\$105.00
Maury & B. Smith 1808 S. Clarence Avenue	16-19-410-024-000	R	4/13/2016	HVAC-L 71247-0	\$4,900.00	\$200.00
Luis Orozco & Araceli Sandoval 1246 S. Grove Avenue	16-19-106-047-000	R	4/13/2016	Impr-L 71248-0	\$2,400.00	\$55.00
James E. Thurlwell 1640 S. Wenonah Avenue	16-19-302-035-000	R	4/13/2016	Impr-L 71249-0	\$1,500.00	\$140.00
Synergy Coalition LLC 6840 W. 32nd Street	16-31-114-015-000	C	4/13/2016	Sign-L 71250-0	\$4,170.00	\$180.00
Hilda Murillo & Maria Flores 1842 S. Ridgeland Avenue	16-19-415-036-000	R	4/13/2016	Roof-L 71251-0	\$14,400.00	\$275.00

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

Susano & Maria Porras	3812 S. Scoville Avenue	16-31-423-095-000	R	4/13/2016	Roof-L	71252-0	\$8,521.25	\$235.00
6749 Ogden Real Estate, Inc	6749 W. Ogden Avenue	16-31-230-021-000	C	4/13/2016	Impr-L	71253-0	\$16,050.00	\$140.00
Central Federal Savings & Loan	2911-15 S. Harlem Avenue	16-30-314-055-000	C	4/13/2016	Elec-L	71254-0	\$24,600.00	\$435.00
Maureen Cavanaugh	3646 S. Clarence Avenue	16-31-410-014-000	R	4/13/2016	Roof-L	71255-0	\$1,470.00	\$40.00
Michael Harris & Erica Koppers	7124 W. 35th Street	16-31-301-001-000	R	4/13/2016	Roof-L	71256-0	\$12,000.00	\$280.00
TRBBlm Solutions Group, Inc	3701 S. Gunderson Avenue	16-31-419-131-000	R	4/14/2016	Bldg-B	8352-2	\$0.00	\$100.00
Castaldo Development LLC	3634 S. Elmwood Avenue	16-31-413-033-000	R	4/14/2016	Bldg-B	8358-1	\$0.00	\$50.00
Ronald Edward Garcia Bendez	2700 S. Lombard Avenue	16-29-311-021-000	R	4/14/2016	Bldg-B	8435-0	\$26,500.00	\$990.00
Synergy Coalition LLC	6840 W. 32nd Street	16-31-114-015-000	C	4/14/2016	Bldg-B	8436-0	\$70,000.00	\$1,190.00
Josephine Moreno	3746 S. Wesley Avenue	16-31-416-038-000	R	4/14/2016	Plum-L	71083-1	\$600.00	\$90.00
Mary Amashita	2422 S. Scoville Avenue	16-30-220-030-000	R	4/14/2016	Dump-L	71168-1	\$0.00	\$50.00
Matt Jiang LLC	1306 S. Maple Avenue	16-19-108-023-000	R	4/14/2016	Impr-L	71257-0	\$475.00	\$100.00
Noelia Barrera	6700 W. Pershing Road	16-31-421-045-000	R	4/14/2016	Roof-L	71258-0	\$6,000.00	\$200.00
Jana Yanez	3638 S. Euclid Avenue	16-31-400-045-000	R	4/14/2016	Roof-L	71259-0	\$1,500.00	\$40.00
Jose Angel Perez	1803 S. Wisconsin Avenue	16-19-310-002-000	R	4/14/2016	Impr-L	71260-0	\$1,400.00	\$90.00
Marquette Bank Land & Trust	1531 S. Oak Park Avenue	16-19-224-014-000	R	4/14/2016	Impr-L	71261-0	\$300.00	\$190.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Mack Industries II LLC 3201 S. Highland Avenue	16-32-113-001-000	R	4/14/2016 Roof-L	71262-0	\$4,200.00	\$150.00
Martin Naverette 7134 W. 35th Street	16-31-300-007-000	R	4/14/2016 Roof-L	71263-0	\$9,000.00	\$185.00
PHLM Corp 3608 S. Highland Avenue	16-32-309-017-000	R	4/14/2016 Fence-L	71264-0	\$350.00	\$85.00
S) Figueroa, R. Franco & N. Fr 6539 W. Cermak Road	16-30-204-004-000	C/R	4/14/2016 Impr-L	71265-0	\$0.00	\$0.00
Mack Industries, LLC 1433 S. Highland Avenue	16-20-117-014-000	R	4/14/2016 Impr-L	71266-0	\$850.00	\$90.00
Mack Industries 2802 S. Highland Avenue	16-29-317-021-000	R	4/14/2016 Impr-L	71267-0	\$850.00	\$90.00
Mack Industries II LLC 3201 S. Highland Avenue	16-32-113-001-000	R	4/14/2016 Impr-L	71268-0	\$850.00	\$90.00
Mack Industries II, LLC 1811 S. Gunderson Avenue	16-19-414-005-000	R	4/14/2016 Impr-L	71269-0	\$850.00	\$90.00
Carlos & Julie Tafoya 2404 S. Clarence Avenue	16-30-218-020-000	R	4/14/2016 Impr-L	71270-0	\$4,000.00	\$195.00
Gerardo Mercado 1625 S. Oak Park Avenue	16-19-400-013-000	R	4/14/2016 Roof-L	71271-0	\$6,450.00	\$155.00
Carl E. Shoaff 3432 S. Oak Park Avenue	16-31-135-022-000	R	4/14/2016 Impr-L	71272-0	\$14,130.00	\$235.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Georgina Alejas 1621 S. Grove Avenue	16-19-307-008-000	R	4/14/2016 Impr-L	71273-0	\$3,800.00	\$170.00
REMOVE CHAIN LINK FENCE AT ALLEY AND REAR OF HOUSE ON NORTHSIDE AND REPLACE WITH 6' WOOD AT ALLEY AND 5' METAL AT REAR OF HOUSE-NEIGHBOR PERMISSION ON FILE, R/R CONCRETE WALK ON NORTH SIDE AT REAR OF HOUSE TO GARAGE. JULIE DIG A1052380						
Thomas Sias 3540 S. Ridgeland Avenue	16-31-409-030-000	R	4/14/2016 Impr-L	71274-0	\$1,600.00	\$90.00
R/R CONCRETE SIDEWALK AT REAR OF HOUSE ON SOUTH SIDE OF PROPERTY, PATCH FRONT STAIRS AND SEAL COAT						
Francis Xavier Goliniewicz III 7105 W. 31st Street	16-30-321-030-000	R	4/14/2016 Roof-L	71275-0	\$16,800.00	\$305.00
T/O AND RESHINGLE HOUSE. CALL FOR FINAL INSPECTION						
Dianita Madrigal 2618 S. Harvey Avenue	16-29-302-026-000	R	4/14/2016 HVAC-L	71276-0	\$13,000.00	\$190.00
R/R FURNACE AND A/C UNIT --- CONDENSOR MUST BE BEHIND THE HOUSE 3FT OFF THE LOT LONE.						
Rosemary Reyes 6238 W. 26th Street 304	16-29-302-038-101		4/14/2016 HVAC-L	71277-0	\$4,636.00	\$115.00
R/R FURNACE.						
Anthony J. & Jane Bezouska 3231 S. Wisconsin Avenue	16-31-110-008-000	R	4/14/2016 Roof-L	71278-0	\$2,780.00	\$40.00
T/O AND RESHINGLE GARAGE						
Carol Kala 6512 W. 27th Street	16-30-410-073-000	R	4/14/2016 Roof-L	71279-0	\$5,950.00	\$140.00
T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION						
Timothy & Desiree Brown 3530 S. Maple Avenue	16-31-300-041-000	R	4/14/2016 Roof-L	71280-0	\$4,600.00	\$175.00
TEAR OFF AND RESHINGLE THE HOUSE -- NO POWER VENTS.						
Alberto & Yvette Colon 3610 S. East Avenue	16-31-410-082-000	R	4/14/2016 Plum-L	71281-0	\$1,295.00	\$140.00
R/R INSULATED FLEX CHIMNEY LINER.						
New Hope Investment Group L 2712 S. Cuyler Avenue	16-29-308-024-000	R	4/15/2016 Bldg-B	8399-1	\$0.00	\$50.00
ELECTRICAL ROUGH REINSPECTION --- COMPLETE GUT AND RENOVATION WITH 2ND STORY ADDITION ADDING 3 BEDROOMS AND 2 BATHS ON 2ND FLOOR. COMPLETE REMODEL OF 1ST FLOOR AND FINISH BASEMENT AS OPEN WITH A RECREATION ROOM. INSTALL EGRESS WINDOWS AS NEEDED. ALL ELEC						
Marcos & Clara Gonzalez 1614 S. Harvey Avenue	16-20-302-024-000	R	4/15/2016 Bldg-B	8437-0	\$36,000.00	\$2,890.00
COMPLETE REHAB AND DORMER ADDITION TO INCLUDE BEDROOMS AND BATHROOM. REMODEL KITCHEN AND BATHROOMS, R/R FURNACE AND A/C UNIT-CONDENSOR MUST BE LOCATED AT REAR OF HOUSE 3' FROM LOT LINE, BASEMENT TO BE FINISHED INTO A RECREATION ROOM, LAUNDRY ROOM AND A BED						
Raul, Ana, William, Ana Maria, 1630 S. Home Avenue	16-19-303-028-000	R	4/15/2016 Roof-L	71282-0	\$5,000.00	\$125.00
REMOVE AND REPLACE ROOFING WITH MOD BIT. CALL FOR FINAL INSPECTION						
Robert and Nicki Como 1618 S. Kenilworth Avenue	16-19-305-047-000	R	4/15/2016 Roof-L	71283-0	\$5,950.00	\$140.00
TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS.						
Chidi E. Egbogota 6820 W. 16th Street 6	16-19-131-051-100		4/15/2016 Impr-L	71284-0	\$6,500.00	\$115.00
R/R 3 WINDOWS IN THE LIVING ROOM, DINING ROOM AND KITCHEN AND R/R 1 PATIO DOOR IN THE LIVING ROOM --- NO SIZE CHANGES.						

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Richard Dooley	3635 S. Scoville Avenue	16-31-412-014-000	R/R SIDEWALK FOR CITY WALK TO ALLEY, GARAGE SERVICE WALK AND FRONT APPROACH. --SAME SIZE.	R	4/15/2016	Impr-L	71285-0	\$3,950.00	\$120.00
Gabriel & Fany Ramirez	3534 S. Lombard Avenue	16-32-303-035-000	TEAR OFF AND RESHINGLE THE HOUSE AND REMOVE AND REPLACE WITH VINYL SIDING ON THE GARAGE.	R	4/15/2016	Impr-L	71286-0	\$7,790.00	\$170.00
Annabel Medina & Peter Diven	7128 W. 35th Street	16-31-300-045-000	T/O AND RESHINGLE GARAGE ROOF	R	4/15/2016	Roof-L	71287-0	\$3,534.09	\$40.00
Garth Swan & Linda Stehno	7106 W. 34th Street	16-31-129-006-000	LEO AND SONS - DEMO CHIMNEY DOWN TO ROOF LINE, REBUILD USING THE SAME BRICK, INSTALL CLAY TILE INSIDE THE CHIMNEY ABOVE THE ROOF AND POUR NEW CONCRETE CAP - WALTER ROOFING - TEAR OFF AND RESHINGLE THE HOSUE AND GARAGE - R/R GUTTER AND DOWNSPOUT - DOWNSPO	R	4/15/2016	Impr-L	71288-0	\$13,350.00	\$270.00
James W. Peterson	3420 S. Euclid Avenue	16-31-229-022-000	TEAR OFF AND RESHINGLE THE GARAGE - NO POWER VENTS.	R	4/15/2016	Roof-L	71289-0	\$1,900.00	\$40.00
Concordia Cermak Plaza Asso	7065 W. Cermak Road	99-99-999-000-003	INSTALLATION OF LOW VOLTAGE BURGLAR ALARM SYSTEM.	C	4/15/2016	Impr-L	71290-0	\$12,633.00	\$205.00
Seguin Organization	1217 S. Maple Avenue	16-19-101-011-000	R/R GARAGE OVERHEAD DOOR -- HOOK UP TO EXISTING OPENER -- NO SIZE CHANGES.	R	4/15/2016	Impr-L	71291-0	\$975.00	\$40.00
3211 Scoville Inc.	1626 S. Wenonah Avenue	16-19-302-029-000	INTERIOR DEMO OF KITCHEN CABINETS AND CERAMIC FLOOR, DEMO OF 1ST FLOOR BATHROOM - DEMO TILE IN THE BASEMENT - NO STRUCTURAL DEMO.	R	4/15/2016	Impr-L	71292-0	\$20.00	\$90.00
Dariusz Czajka	2627 S. Ridgeland Avenue	16-29-300-016-000	REPLACE FENCE ALONG NORTH SIDE OF PROPERTY. WOOD FENCE.	C/R	4/15/2016	Fence-L	71293-0	\$760.00	\$50.00
Carlos A. Plazas	3412 S. Euclid Avenue	16-31-229-020-000	T/O AND RESHINGLE HOUSE R/R GUTTERS AND DOWNSPOUTS-DISBURSE ONTO PRIVATE PROPERTY. CALL FOR FINAL INSPECTION	R	4/15/2016	Roof-L	71294-0	\$8,500.00	\$185.00
Carlos Navarro	3610.5 S. East Avenue	99-99-999-000-033	INSTALL PAVERS ON REAR STAIRS AND INSTALL ABOVE GROUND FIRE PIT-MUST HAVE EMBER SCREEN FOR FINAL INSPECTION	R	4/15/2016	Impr-L	71295-0	\$2,800.00	\$105.00
Eleanor Rogers Trust	3006 S. Wesley Avenue	16-30-416-022-000	R/R WATER HEATER. CALL FOR FINAL INSPECTION	R	4/15/2016	Plum-L	71296-0	\$800.00	\$85.00
ATG Trust Co. for Elizabeth Sio	3121 S. Cuyler Avenue	16-32-107-001-000	DAMAGED BRICKS ON CHIMNEY WILL BE COVERED AND CORTARTED(PARGED). REMOVE DAMAGED MORTAR FROM CHIMNEY, HEADJOINTS BETWEEN SILLS ON LEFT SIDE OF HOME AND TUCKPOINT .	R	4/15/2016	Impr-L	71297-0	\$625.00	\$40.00

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John J Peterson & Julie A Nor 1424 S. Home Avenue	16-19-119-032-000	R	4/15/2016 Impr-L	71298-0	\$4,670.00	\$140.00
REBUILD CHIMNEY FROM TOP TO ROOF FLASHING LINE (4/150 BRICKS) RELINE CHIMNEY W/316 TI SYSTEM, CONNECT TO UTILITIES. TUCKPOINT CHIMNEY ON INTERIOR OF ATTIC. TUCKPOINT MASONRY WING WALLS AT JOINT ELEVATION OF BUILDING. REPLACE LINTEL AT SOUTH BASEMENT WINDO						
Am Funding Inc 6924 W. 26th Street	16-30-304-046-000	R	4/15/2016 Impr-L	71299-0	\$2,000.00	\$40.00
INTERIOR DEMO TO INCLUDE KITCHEN, BATHROOM, REMOVE ALL DRYWALL, FLOORS, DOORS AND ALL DEBRIS FROM HOUSE						
William & Cristina Newcomb 3105 S. Wisconsin Avenue	16-31-102-030-000	R	4/15/2016 Impr-L	71300-0	\$3,500.00	\$120.00
REMOVE AND REPLACE EXISTING CONCRETE PATIO AT THE REAR OF THE HOUSE - NO SIZE CHANGES.						
Jorge Medina 2125 S. Cuyler Avenue	16-20-330-007-000		4/15/2016 Roof-L	71301-0	\$7,500.00	\$170.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE - NO POWER VETNS.						
Daniel Smajek 3811 S. Elmwood Avenue	16-31-424-125-000	R	4/15/2016 Roof-L	71302-0	\$7,200.00	\$170.00
T/O AND RESHINGLE HOUSE ROOF ONLY. CALL FOR FINAL INSPECTION.						
Ramirez & Becerra 2213 S. Highland Avenue	16-29-102-011-000	R	4/15/2016 Impr-L	71303-0	\$299.00	\$40.00
R/R FRONT STORM DOOR-NON SIZE CHANGES						
Fernando & Maria Manjaraz 2304 S. Cuyler Avenue	16-29-108-021-000	R	4/15/2016 Fence-L	71304-0	\$800.00	\$135.00
REMOVE FENCE ON BOTH SIDE OF THE PROPERTY AND INSTALL A 5FT + 1FT OPEN LATTICE WOOD FENCE -- HAS PERMISSION FROM 2302 AND 2306 CUYLER.						
Momentum Holdings LLC 2317 S. Ridgeland Avenue	16-29-108-009-000	R	4/18/2016 Bldg-B	8338-7	\$0.00	\$50.00
ELECTRICAL FINAL REINSPECTION---- REMODEL 1ST FLOOR KITCHEN AND BATHROOM, FINISH ATTIC AND ADD BATHROOM AND BEDROOM W/2 OPEN AREAS. DECONVERT BASEMENT KITCHEN-CAP ALL PIPES BACK TO SOURCE, ALL PLUMBING, ELECTRIC AND HVAC TO CODE. INCREASE TO 1" SERVIC AND						
Ronald Edward Garcia Bendez 2700 S. Lombard Avenue	16-29-311-021-000	R	4/18/2016 Bldg-B	8435-1	\$0.00	\$200.00
FEE FOR ADDITIONAL HEATING AND A/C						
Martin Cisneros 1348 S. Harvey Avenue	16-20-109-032-000	R	4/18/2016 Bldg-B	8438-0	\$12,000.00	\$815.00
COMPLIANCE VIOLATIONS: MOLD ABETMENT, INSTALL CONTROLLABLE HEAT SOURCE REMODEL KITCHEN, UPGRADE ELECTRICAL SERVICE, FIX LIGHT FIXTURES, R/R WINDOWS-CHECK FOR EGRESS, REPLACE FENCE PANELS AND GATES AS NEEDED-USING EXISTING POSTS, REPAIR DOOR, REPAIR PORCH						
Jorge Pena And Victoria Pena 1521 S. Clarence Avenue	16-19-227-009-000	R	4/18/2016 Bldg-B	8439-0	\$1,000.00	\$335.00
CONVERT 2ND FLOOR LIVING ROOM INTO A 8X14 BEDROOM, LEAVING A 42" WIDE HALLWAY, INSTALL AND EGRESS WINDOW, WILL BE MAKING A 8X6 DORMER						
Ana L. Martinez 3520 S. Wenonah Avenue	16-31-302-026-000	R	4/18/2016 Elec-L	63834-1	\$0.00	\$50.00
ELECTRICAL REINSPECTION						
Javier and Rosalia Aleman 6421 W. 34th Street	16-31-228-027-000	R	4/18/2016 Plum-L	65314-1	\$0.00	\$50.00
PLUMBING UNDERGROUND						

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Eric & Michelle Roberts 1512 S. Euclid Avenue	16-19-224-027-000	R	4/18/2016 Impr-L	70408-1	\$0.00	\$50.00
Ashraf Ihmud 1316 S. Clarence Avenue	16-19-210-030-000	R	4/18/2016 Plum-L	70409-2	\$0.00	\$100.00
Manuel J Tenorio & Ma De Lo 3714 S. Wesley Avenue	16-31-416-025-000	R	4/18/2016 Plum-L	71148-1	\$615.00	\$50.00
K & N Berfinger 3620 S. Ridgeland Avenue	16-31-414-028-000	R	4/18/2016 Impr-L	71305-0	\$695.00	\$40.00
Andrew P. & Allison E. Seagra 1936 S. Wisconsin Avenue	16-19-317-031-000	R	4/18/2016 Impr-L	71306-0	\$795.00	\$40.00
April Moore 1501 S. Ridgeland Avenue	16-20-123-001-000	R	4/18/2016 Impr-L	71307-0	\$1,250.00	\$40.00
Gatherine Ferguson 2310 S. Euclid Avenue	16-30-208-021-000	R	4/18/2016 Impr-L	71308-0	\$33,311.85	\$520.00
Marco Morales 1918 S. Grove Avenue	16-19-322-021-000	R	4/18/2016 Impr-L	71309-0	\$300.00	\$40.00
Francisco & Maria Galvez 1241 S. Cuyler Avenue	16-20-101-037-000	R	4/18/2016 Roof-L	71310-0	\$7,152.25	\$170.00
Vivian Chavez 3127 S. Grove Avenue	16-31-107-012-000	R	4/18/2016 Impr-L	71311-0	\$3,600.00	\$70.00
RUD 2737 S. Euclid Avenue	16-30-407-015-000	R	4/18/2016 Roof-L	71312-0	\$4,500.00	\$125.00
William & Lisa Lefler 1342 S. Clarence Avenue	16-19-210-040-000	R	4/18/2016 Roof-L	71313-0	\$8,250.00	\$185.00
W & D Gustafson 7101 W. 31st Street	16-30-321-031-000	R	4/18/2016 Roof-L	71314-0	\$12,600.00	\$295.00
Sean Garcia 6928 W. Riverside Drive	16-30-110-029-000	R	4/18/2016 Impr-L	71315-0	\$1,000.00	\$140.00
The Chicago Trust Company 2921 S. Harlem Avenue	16-30-314-011-000		4/18/2016 Roof-L	71316-0	\$4,925.00	\$175.00
Orbelin Salgado 2121 S. Wisconsin Avenue	16-19-326-009-000	R	4/18/2016 Roof-L	71317-0	\$6,200.00	\$155.00
North West Housing Partnershi 6514 W. 16th Street	16-19-405-045-000	R	4/18/2016 Impr-L	71318-0	\$0.00	\$420.00
Raymond & Patricia Paolicchi 3034 S. Maple Avenue	16-30-320-032-000	R	4/18/2016 Impr-L	71319-0	\$130.00	\$140.00
Megdiel Diaz & Salgado 6711 W. 16th Street	16-19-225-044-000	R	4/18/2016 Impr-L	71320-0	\$200.00	\$40.00

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Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Cost Of	Permit
Exodus 1 LLC 2230 S. Highland Avenue	16-29-101-024-000	R	4/18/2016 Impr-L	71321-0	INTERIOR REMODEL - REMODEL KITCHEN, 2 BATHROOM, REINSTALL WALL BETWEEN ROOM TO CREATE 2 BEDROOMS, REMODEL THE BASEMENT TO INCLUDE EXISTING BATHROOM, LAUNDRY ROOM, MECHANICAL ROOM, RECREATION ROOM - BRING WINDOWS TO EGRESS CODE.	\$40,000.00	\$140.00
Shirley Pilkington Trust 1514 S. Wenonah Avenue	16-19-126-018-000	R	4/18/2016 Impr-L	71322-0	BUILDING A BEDROOM [10 X 15] IN BSMT AND CLOSET. WILL BE MOVING PANTY ROOM. INSTALLING EGRESS WINDOW WITH LENTAL AND BRICKWORK ALSO. NEW LIGHTS, SWITCHES AND OULETS TO CODE IN BASEMENT.	\$0.00	\$285.00
Monica Dragne 1326 S. Lombard Avenue	16-20-110-026-000	R	4/19/2016 Bldg-B	8440-0	REPAIR COMPLIANCE VIOLATIONS, INSTALL NEW WINDOWS - BRING WINDOWS TO EGRESS CODE. INSTALL A NEW FORCED AIR SYSTEM WITH A A/C UNIT -- A/C UNIT MUST BE BEHIND THE HOUSE AT LEAST 3FT OFF THE LOT LINE. BRING ELECTRIC TO CODE. INSTALL NEW DOORS AND SLIDING DOO	\$10,000.00	\$680.00
William Hoff 1400 S. Home Avenue	16-19-119-024-000	R	4/19/2016 Bldg-B	8441-0	REMODEL HOUSE, PLUMBING SUPPLY AND WASTE LINES BEING REPLACE. ADD A BATHROOM TO FIRST FLOOR AND SECOND FLOOR BATHROOM IS BEING REMODELED, ELECTRICAL SYSTEM BEING BROUGHT UP TO CODE AND INSTALL NEW 100AMP. REMODEL KITCHEN, BRING WINDOWS TO EGRESS WHERE NEE	\$50,000.00	\$1,660.00
Ana P. Munoz 1318 S. Cuyler Avenue	16-20-107-025-000	R	4/19/2016 Bldg-B	8442-0	2ND STORY ADDITION TO INCLUDE 3 BEDROOM AND 2 BATHROOMS, INSTALL SIDING, T/O AND RESHINGLE ROOF, REMODEL 1ST FLOOR, REMODEL BASEMENT, R/R SIDEWALK, R/R FRONT STAIRS, INSTALL NEW DECK, INSTALL NEW SIDING ON GARAGE, T/O AND RESHINGLE GARAGE ROOFTUCKPOINT A	\$42,000.00	\$1,455.00
Francesca Manor Condo's Victor M. & Trinidad Alexander 3017-21 S. Harlem Avenue 2108 S. Gunderson Avenue	16-30-320-044-000 16-19-429-013-000	R	4/19/2016 Impr-L 4/19/2016 Plum-L	69587-1 70688-1	additional pre-pour inspection. REMODEL BATHROOMS REMOVING TOILETS, VANITYS, BATHTUBS, CERAMIC FLOORS AND DRYWALL, REINSTALL ALL.	\$0.00 \$2,500.00	\$50.00 \$255.00
Antonio & Maña Maldonado 1826 S. Wisconsin Avenue	16-19-309-042-000	R	4/19/2016 Fence-L	71323-0	INSTALL A 5FT + 1FT OPEN LATTICE FENCE ON THE SOUTH SIDE OF THE PROPERTY AND AT ALLEY.	\$4,500.00	\$135.00
Licken & Zozete Baklayan 6236 W. Ogden Avenue	16-32-122-007-000	C	4/19/2016 Plum-L	71324-0	SEWR REPAIR UNDER FRONT FOUNDATION ON PRIVATE PROPERTY. INSTALL A CLEAN OUT TEE. JULIE DIG A1100922	\$3,850.00	\$120.00

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C & A Mayorga	1448 S. Kenilworth Avenue	16-19-121-036-000	R	4/19/2016 Impr-L	71325-0	\$3,500.00	\$170.00
INSTALL PAVER PATIO AT REAR OF HOUSE AND INSTALL CONCRETE DRIVEWAY NEXT TO GARAGE ON SOUTH SIDE OF PROPERTY. INSTALL MAUNAL SLIDING 6' IRON FENCE. JULIE DIG # x1100775							
Lennie J. & Kathleen M. Spenc	3622 S. Clarence Avenue	16-31-410-052-000	R	4/19/2016 Roof-L	71326-0	\$1,930.00	\$40.00
Joel Ramirez	1242 S. Scoville Avenue	16-19-204-033-000	R	4/19/2016 Impr-L	71327-0	\$0.00	\$0.00
PRELIMINARY ELECTRICAL, PLUMBING, HVAC AND FRAMING/STRUCTURAL INSPECTIONS OF THE REMODEL THAT THE PREVIOUS OWNER DID NOT COMPLETE ---- NO WORK ON THE PERMIT.							
Mirabelle Rivera	3114 S. Clarence Avenue	16-31-202-047-000	R	4/19/2016 Impr-L	71328-0	\$0.00	\$90.00
INTERIOR DEMO OF KITCHEN CABINETS, TILE, BATHROOM VANITY, DOOR, BATHTUB, DRYWALL AS NEEDED, DAMAGED PANELS IN BASEMENT, ALL DEBRIS AS NEEDED.....NO OTHER WORK ON THIS PERMIT							
Robert J. Pletsch, Sr. & Beverl	2219 S. Clinton Avenue	16-30-102-014-000	R	4/19/2016 Roof-L	71329-0	\$6,200.00	\$155.00
TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS.							
Robert Bailey	1326 S. Maple Avenue	16-19-108-031-000	R	4/19/2016 Plum-L	71330-0	\$700.00	\$140.00
BRING KITCHEN DRAIN UP TO CODE 1ST FLOOR UNIT ONLY. ALSO WILL CLOSE OUT PERMIT L-56716							
Orlando Castromayor	3521 S. Highland Avenue	16-32-302-008-000	R	4/19/2016 Impr-L	71331-0	\$1,500.00	\$90.00
INSTALL A SHED IN THE BACK YARD. ANCHORED ON TOP OF 12 PIECES OF HOLLOW BLOCKS - PRE-FAB SHED. - SHED WILL BE 8' X 10' X 7 1/2H							
Deland & Regilyn Ewangan	6921 W. 30th Street	16-30-318-029-000	R	4/19/2016 Roof-L	71332-0	\$14,000.00	\$260.00
Joseph P. Marino	6934 W. 26th Street	16-30-303-008-000	R	4/19/2016 Dump-L	71333-0	\$0.00	\$50.00
TEAR OFF AND RESHINGLE THE HOUSE - DUMPSTER TO CLEAN OUT DEBRIS IN HOUSE.							
Edward Milka	6916 W. 29th Place	16-30-318-011-000	R	4/19/2016 Roof-L	71334-0	\$900.00	\$40.00
TEAR OFF AND RESHINGLE THE PITCHED BACK PORCH.							
Tha Gera-Durso & Gary A. Dur	1529 S. Kenilworth Avenue	16-19-130-014-000	R	4/19/2016 Impr-L	71335-0	\$350.00	\$140.00
R/R FRONT WOOD STEPS - RAILING - STRINGERS - REBUILD SAME - STEPS, RAILING, BAULSTERS - NOT REPLACING POSTS.							
Ana Munoz	1408 S. Scoville Avenue	16-19-220-024-000	R	4/19/2016 Impr-L	71336-0	\$500.00	\$90.00
Will be installing Egress window in the basement rear bedroom to code per Compliance inspection							
Marco Flores	2212 S. Cuyler Avenue	16-29-100-020-000	R	4/19/2016 Fence-L	71337-0	\$800.00	\$135.00
REPLACE FENCE AT ALLEY AND NORTH SIDE OF PROPERTY WITH 6' WOOD AND ON SOUTH SIDE 5+1. JULIE DIG # A1092779							
William W. & Loretta J. Wenig	3749 S. Euclid Avenue	16-31-416-019-000	R	4/19/2016 Impr-L	71338-0	\$776.00	\$40.00
Thomas J. McMahon, Jr.	1407 S. Harlem Avenue	16-19-116-003-000	C	4/19/2016 Roof-L	71339-0	\$5,600.00	\$90.00
R/R ALM CANOPE IN FRONT TOTAL ROOF RESTORATION, REPAIR CRACKS, BLISTERS, SPLICES, PUT COATING ROOF, LAYER OF POLYESTER THEN ANOTHER COATING, CALL FOR FINAL INSPECTION.							

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

Name and Address	P.I.N. #	Census Class	Issued	Permit #	Cost Of Improvements	Cost Of Permit
Nilda Pentell 2517 S. Wesley Avenue	16-30-226-007-000	R	4/19/2016	Roof-L 71340-0	\$11,030.00	\$90.00
Helen Tucek & Jose Raul Trujill 3534 S. Scoville Avenue	16-31-404-039-000	R	4/19/2016	Impr-L 71341-0	\$1,585.00	\$90.00
Rpbert J & Kathleen Hlavacek 6543 W. 26th Place	16-30-404-026-000	R	4/19/2016	Impr-L 71342-0	\$6,100.00	\$165.00
Judith M. Porcelius 6528 W. 27th Place	16-30-411-008-000	R	4/19/2016	Impr-L 71343-0	\$11,050.00	\$240.00
Baron Barsoffi & Wagner P. So 2324 S. Lombard Avenue	16-29-111-031-000	R	4/19/2016	Roof-L 71344-0	\$5,000.00	\$150.00
Bam 1941 Grove LLC 6813-17 W. 21st Street	16-19-323-010-000	R	4/19/2016	Impr-L 71345-0	\$0.00	\$180.00
Mejandro Canelo & Jeanette R 3246 S. Highland Avenue	16-32-112-054-000	R	4/19/2016	Impr-L 71346-0	\$1,500.00	\$90.00
Silvestre Villagomez & Valeria 2235 S. Ridgeland Avenue	16-29-100-016-000	R	4/19/2016	Impr-L 71347-0	\$1,200.00	\$90.00
G & C Investments of Chicago 2309 S. Gunderson Avenue	16-30-214-004-000	R	4/19/2016	Impr-L 71348-0	\$0.00	\$50.00
M. & A. & E. Leon 3425 S. Clarence Avenue	16-31-233-013-000	R	4/19/2016	Impr-L 71349-0	\$790.00	\$90.00
Hector Ybarra & Elizabeth Garc 3607 S. Wesley Avenue	16-31-410-068-000	R	4/19/2016	Plum-L 71350-0	\$3,200.00	\$120.00
Nelson Melendez 1336 S. Cuyler Avenue	16-20-107-032-000	R	4/19/2016	Elec-L 71351-0	\$100.00	\$50.00
Juan M Barboza 3842 S. East Avenue	16-31-422-041-000	R	4/19/2016	Impr-L 71352-0	\$1,500.00	\$90.00
Vicente & Raquel Roman 2642 S. Cuyler Avenue	16-29-300-036-000	R	4/19/2016	Impr-L 71353-0	\$3,000.00	\$105.00

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Kris A. Ingmanson & Carol L. I. 3106 S. Grove Avenue	16-31-106-021-000	REMOVE EXISTING 6FT FENCE AND INSTALL 6FT WOOD FENCE AT SIDE YARD AND ALLEY - OWNER RECEIVED PERMISSION FROM CITY IN 2004 TO INSTALL 6FT FENCE DUE TO SCHOOL ACROSS ALLEY	R	4/19/2016	Fence-L 71354-0	\$3,500.00	\$35.00
Lisa C. Balcica And Edwin V. B. 1238 S. Wisconsin Avenue	16-19-101-034-000	REMOVE EXISTING FENCE AND INSTALL 6FT (5FT + 1FT) WOOD FENCE ON ALL SIDES OF PROPERTY AND 2 GATES. REMOVE YARD SIDEWALKS FROM FRONT OF HOUSE TO REAR AND GARAGE APRON. FENCE TO BE ON 1240 WISCONSIN PROPERTY - AFFIDAVIT ON FILE	R	4/19/2016	Impr-L 71355-0		\$240.00
Maribel Cabrera 6438 W. Ogden Avenue	16-31-406-006-000	TEAR OFF AND REROOF GARAGE ONLY WITH DUMPSTER	C	4/19/2016	Roof-L 71356-0	\$1,800.00	\$100.00
Guillermina Carmona 6543 W. Cermak Road	16-30-204-003-000	BUILD A METAL STRUCTURE/GARAGE ON THE BACK OF THE BUILDING ---- NO ELECTRIC OR HVAC ON THIS PERMIT ---- WILL NEED TO PULL SEPARATE PERMITS FOR HVAC AND ELECTRIC.	C	4/20/2016	Bldg-B 8443-0	\$15,000.00	\$655.00
5801 Cermak LLC 6825 W. Cermak Road	99-99-999-000-062	INTERIOR BUILD OUT FOR HOME RUN INN.	R	4/20/2016	Bldg-B 8444-0	\$945,000.00	\$15,295.00
Rouardo Godinez 6623 W. 31st Street	16-30-417-040-000	PLUMBING CORRECTIONS - REMOVE A SECTION OF THE 4" CAST IRON STACK AT THE BASEMENT FLOOR, INSTALL SECTION OF PIPE, REMOVE THE PIPE AT BASEMENT FLOOR NEXT TO THE KITCHEN STACK. REPAIR THE CEMENT FLOOR AS NEEDED, CAP THE WATER PIPE FEEDING THE LAUNDRY.	R	4/20/2016	Plum-L 69251-1	\$1,400.00	\$190.00
Lewis A. Newsome 1942 S. Maple Avenue	16-19-316-034-000	R/R FURNACE, A/C UNIT AND CHIMNEY LINER -- A/C UNIT MUST BE BEHIND THE HOUSE AT LEAST 3FT OFF THE LOT LINE.	R	4/20/2016	HVAC-L 71357-0	\$7,550.00	\$330.00
Martin P. Kerrins & Alace Marti 3201-07 S. Clinton Avenue	16-31-113-001-000	TUCKPOINTING PARAPET WALL ABOVE 5 WINDOWS IN THE FRONT COURTYARD. CALL FOR FINAL INSPECTION	R	4/20/2016	Impr-L 71358-0	\$4,650.00	\$160.00
Guillermina Carmona 6543 W. Cermak Road	16-30-204-003-000	REPLACE 4 TON ROOF TOP UNIT - FURNACE AND A/C UNIT --- THIS WORK IN ON THE MAIN BUILDING	C	4/20/2016	HVAC-L 71359-0	\$4,500.00	\$225.00
Laertes Vasiladhi 2618 S. Lombard Avenue	16-29-303-029-000	COMPLIANCE REPAIRS - REPLACE CLOSET DOORS AND WINDOW TRIM, NEW VENT COVERS & REGISTERS, 2ND LEVEL STAIRWAY TO CODE INSTALL BALLUSTERS. REMODEL THE KITCHEN CABINETS, GFCI OUTLETS, BRING BASEMENT STAIRWAY TO CODE. DECONVERT BASEMENT BATHROOM - CAP ALL PIPES	R	4/20/2016	Impr-L 71360-0	\$6,000.00	\$510.00
Mack Industries, LLC 1433 S. Highland Avenue	16-20-117-014-000	T/O AND RESHINGLE GARAGE ROOF	R	4/20/2016	Roof-L 71361-0	\$800.00	\$40.00
Mack Industries II, LLC 1811 S. Gunderson Avenue	16-19-414-005-000	T/O AND REROOF FLAT ROOF. CALL FOR FINAL INSPECTION	R	4/20/2016	Roof-L 71362-0	\$3,500.00	\$145.00

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Berwyn Church of Christ 1500 S. Ridgeland Avenue	99-99-999-000-029	CH	4/20/2016	HVAC-L 71363-0	\$2,500.00	\$65.00
R/R A/C UNIT AT RESIDENCE -- UNIT MUST BE BEHIND THE HOUSE AT 3FT OFF THE LOT LINE.						
Berwyn Church of Christ 1500 S. Ridgeland Avenue	99-99-999-000-029	CH	4/20/2016	HVAC-L 71364-0	\$11,726.40	\$140.00
REPLACE 2 FURNACES AND 2 A/C UNITS FOR THE CHURCH -- A/C UNITS MUST BE BEHIND THE BUILDING AT LEAST 3FT OFF THE LOT LINE.						
Julii Villasenor 1502 S. Scoville Avenue	16-19-228-019-000	R	4/20/2016	Impr-L 71365-0	\$170.00	\$40.00
DECONVERT THE 2ND LEVEL KITCHEN AND CAP THE GAS LINES BACK AT THE SOURCE - REMOVE CABINETS.						
Roger Johnson 2114 S. Wisconsin Avenue	16-19-325-016-000	R	4/20/2016	Roof-L 71366-0	\$9,397.00	\$200.00
T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION						
Mania Gallegos 2101 S. Home Avenue	16-19-328-001-000	R	4/20/2016	HVAC-L 71367-0	\$3,835.00	\$150.00
R/R A/C UNIT -MUST BE LOCATED AT REAR OF HOUSE 3' FROM LOT LINE AND METER						
Juan & Carmen Lopez 2324 S. Elmwood Avenue	16-30-214-025-000	R	4/20/2016	Fence-L 71368-0	\$2,500.00	\$135.00
INSTALL ON NORTHSIDE 5+1 WOOD AND STEEL FENCE AND AT ALLEY. JULIE DIG A1090235						
Rocky & James Alejandre 3830 S. Lombard Avenue	16-32-327-013-000	R	4/20/2016	Impr-L 71369-0	\$650.00	\$90.00
R/R FRONT APPROACH AND FRONT STAIRS. - NO SIZE CHANGES.						
Rajiv Singh 6347 W. Roosevelt Road	16-20-100-031-000	C	4/20/2016	Sign-L 71370-0	\$3,800.00	\$680.00
FACE CHANGES ON ID SIGN, INSTALL CHANNEL LETTERS ON CANOPY, 1 SET ON CHANNEL LETTERS ON BUILDING. EXTERIOR SIGN MUST HAVE DISCONNECT. CALL FOR FINAL INSPECTION						
An Funding Inc 6924 W. 26th Street	16-30-304-046-000	R	4/20/2016	Impr-L 71371-0	\$1,000.00	\$40.00
REMOVE TREE AND STUMP IN BACK YARD.						
Lisa Robinson 1836 S. Oak Park Avenue	16-19-315-037-000	R	4/20/2016	Roof-L 71372-0	\$2,000.00	\$40.00
INSTALL NEW FLASHING ON PARAPET WALL WITH MID BIT MEMBRANE - APPLY ALUM CAOTING ON ENTIRE ROOF, INSTALL NEW GUTTERS.						
Iceland Berwyn Plaza, LLC 6901 W. Ogden Avenue	16-31-305-044-000	C	4/20/2016	Sign-L 71373-0	\$0.00	\$100.00
TEMPORARY BANNER FOR DOLLAR TREE.						
DOLLAR STORE - DEALS 7001 W. Cermak Road A	99-99-999-000-044		4/20/2016	Sign-L 71374-0	\$0.00	\$100.00
TEMPORARY BANNER.						
Thomas J & Anita J. Kacena 7115 W. 31st Street	16-30-321-027-000	R	4/20/2016	Impr-L 71375-0	\$6,700.00	\$115.00
CHIMNEY TUCKPOINT AND HIP WORK, REMOVE TILE AROUND THE CHIMNEY, TUCKPOINT MORTOR JOINTS, REINSTALL ORIGINAL.						
David & Tracy Laurent 1510 S. Clinton Avenue	16-19-128-025-000	R	4/20/2016	Impr-L 71376-0	\$3,850.00	\$120.00
INSTALL A CONCRETE PATIO IN THE REAR YARD.						
R & P. Aguilar 2446 S. Cuyler Avenue	16-29-116-035-000	R	4/20/2016	Impr-L 71377-0	\$3,499.00	\$190.00
R/R A/C UNIT - A/C UNIT MUST BE BEHIND THE HOUSE AT LEAST 3FT OFF THE LOT LINE. - REMOVE EXISTING RETURN DROP FOR PLUMBER - PLUMBER IS FIXING LEAKING PIPE AND REPLACE SHUT OFF VALVE.						
Olinda Kolpak 2617 S. Euclid Avenue	16-30-401-012-000	R	4/20/2016	Elec-L 71378-0	\$1,650.00	\$125.00
CHANGE METER SOCKET						

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Mario Villegas & Luis A. Pinto 1415 S. East Avenue	16-19-220-007-000	R	4/20/2016 Impr-L	71379-0	\$5,300.00	\$150.00
R/R CONCRETE EXISTING FRONT APPROACH, ENLARGE CONCRETE PATIO AT REAR OF HOUSE. ENLARGE SIDEWALK ATE REAR OF HOUSE FOR WHEELCHAIR MOBILITY ON SOUTH SIDE OF PROPERTY AT REAR OF HOUSE, R/R GARAGE APRON. JULIE DIG #X1107061						
Malvin Camuy & Yelitza Torres 1428 S. Clinton Avenue	16-19-120-030-000	R	4/20/2016 Impr-L	71380-0	\$3,800.00	\$120.00
R/R CONCRETE ON SOUTH SIDE OF PROPERTY FROM CITYWALK TO REAR OF HOUSE ALSO INCREASE EXISTING PATIO AT REAR OF HOUSE TO 25X12. NO JULIE AT TIME OF ISSUANCE						
David Navarro 1640 S. Clarence Avenue	16-19-402-021-000	R	4/20/2016 Impr-L	71381-0	\$2,500.00	\$105.00
R/R CONCRETE FRONT APPROACH, 2 FRONT CONCRETE STEPS AND R/R CONCRETE APOX 5 SQUARES AND STEP ON SOUTHSIDE.						
James Long 6841 W. Roosevelt Road	16-19-106-003-000	C	4/20/2016 Impr-L	71382-0	\$800.00	\$40.00
R/R GARAGE DOOR						
Daniel E. Lempa 7140-44 W. 16th Street	16-19-300-005-000	C	4/20/2016 Roof-L	71383-0	\$3,500.00	\$50.00
REPAIR ON FLAT ROOF WITH MODIFIED BITUMEN						
Arnando C. Gonzalez 2119 S. Clinton Avenue	16-19-329-008-000	R	4/20/2016 Impr-L	71384-0	\$0.00	\$65.00
PRELIMINARY WALKTHRU FO ATTIC THAT WAS DORMERED WITH OUT A PERMIT BY THE PREVIOUS OWNER. --- NO WORK ON THE PERMIT.						
Jesse & Nancy & Orlando Diaz 6411 W. 28th Street	16-30-411-075-000	R	4/20/2016 Impr-L	71385-0	\$3,000.00	\$205.00
BUILD DECK IN BACK OF HOUSE 12X16. JULIE DIG A1100440						
Andrade and Vallejo 1641 S. Gunderson Avenue	16-19-406-008-000	R	4/20/2016 Impr-L	71386-0	\$1,000.00	\$40.00
TUCKPOINT 2 SIDES OF BUILDING AND SPOT TUCKPOINT FRONT OF BUILDING						
L & S. Cannata 2129 S. Grove Avenue	16-19-331-006-000	R	4/20/2016 Impr-L	71387-0	\$2,308.00	\$55.00
R/R FRONT DOOR, R/R STORM DOOR AND R/R 1 DINING ROOM WINDOW						
Sylvia Uribe 2215 S. East Avenue	16-30-204-011-000	R	4/20/2016 Dump-L	71388-0	\$0.00	\$50.00
DUMPSTER ON THE STREET TO REMOVE UNWATNED DEBRIS						
Grace Pachowicz 2434 S. Gunderson Avenue	16-30-221-033-000	R	4/20/2016 Roof-L	71389-0	\$12,000.00	\$230.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE.						
Luis Centeno 1239 S. East Avenue	16-19-204-017-000	R	4/20/2016 Impr-L	71390-0	\$400.00	\$190.00
INSTALL A ROOFED OVER PATIO ATTACHED TO THE GARAGE - 1'(H), 24'(L) X 8'(W).						
Monica Dragne 1326 S. Lombard Avenue	16-20-110-026-000	R	4/21/2016 Bldg-B	8440-1	\$4,200.00	\$150.00
T/O AND RESHINGLE HOUSE AND GARAGE ROOF. CALL FOR FINAL INSPECTION						
Nelson E. & Hizell Navarro 3539 S. Scoville Avenue	16-31-405-024-000	R	4/21/2016 Impr-L	70216-1	\$0.00	\$50.00
RE-INSPECTION FOR CONCRETE						
Cris Diaz 1404 S. Harvey Avenue	16-20-117-023-000	R	4/21/2016 Impr-L	70642-1	\$0.00	\$50.00
ELECTRICAL REINSPECTION DECONVERT BASEMENT BATHROOM - ALL PIPES MUST BE CAPPED BACK AT THE SOURCE. REHAB REAR DECK TO CODE- BRING EVERYTHING TO CODE, REPAIR GARAGE FASCIA AND SOFIT, R/R FRONT CONCRETE APPROACH, REPAIR EXTERIOR DECK LIGHT FIXTURES TO GO						

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Sorin & Maria Bucur 3820 S. Clinton Avenue	16-31-328-032-000	R	4/21/2016 Roof-L	71391-0	TEAR OFF AND RESHINGLE THE GARAGE - NO POWER VENTS.	\$1,500.00
John Allen Zank 2721 S. Oak Park Avenue	16-30-406-039-000	R	4/21/2016 Roof-L	71392-0	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION	\$4,000.00
The American Craftsman Corp 3643 S. Kenilworth Avenue	16-31-314-009-000	R	4/21/2016 Impr-L	71393-0	ATF KITCHEN CABINETS, REPLACE COUNTERTOP AND APPLIANCES, ATF FOR BATHROOM REMODEL - RETILE, R/R TOILET AND VANITY, ATF ADDITIONS FO 3 CAN LIGHTS IN ATTIC, ATF SKYLIGHT IN ATTIC AND REMOVE THREE RINS OF CLOTH WIRE AND REPLACE TO CODE.	\$15,000.00
Concordia Realty Management 7123 W. Cermak Road	99-99-999-000-003	C	4/21/2016 Impr-L	71394-0	MASONRY REPAIR ON THE GARAGE BUILDING IN THE REAR PARKING LOT OF CERMAK PLAZE BEHIND THE PARTY CITY. SCAFFOLD GARAGE AREA AS NEEDED TO COMPLETE WORK, DEMO AND REMOVE ALL BROKEN CONCRETE MASONRY UNIT BLOCK AS NEEDED ON TOP 3 COURSES, SET NEW J BOLTS FOR RO	\$4,750.00
Justin Anthony Ramonez 3531 S. Home Avenue	16-31-304-058-000	R	4/21/2016 Impr-L	71395-0	TREE TRIMMING IN FRONT YARD	\$700.00
Bozimir Dragojlovic 3624 S. Wisconsin Avenue	16-31-309-045-000	R	4/21/2016 Impr-L	71396-0	R/R SCREEN DOOR AT FRONT OF HOUSE.	\$603.00
Lumberto Perez & Maria Perez 3201 S. Maple Avenue	16-31-109-001-000	R	4/21/2016 Roof-L	71397-0	GARAGE ROOF TEAR OFF - REPLACE 2X4 AND 80 SG FT OF WOOD ON THE ALLEY SIDE OF GARAGE AT THE BOTTOM, R/R GUTTERS AND DOWNSPOUTS ON THE GARAGE - DOWNSPOUTS MUST DRAIN TO OWN PROPERTY.	\$4,100.00
North West Housing Partnershi 1921 S. Clarence Avenue	16-19-419-007-000	R	4/21/2016 Impr-L	71398-0	INSTALL LOW VOLTAGE SECURITY SYSTEM. NO FLASHING MONITORING LIGHTS, NO RED OR BLUE LIGHTS	\$0.00
Astine Salas 3225 S. Highland Avenue	16-32-113-025-000	R	4/21/2016 Dumps-L	71399-0	DUMPSTER ON THE STREET TO REMOVE LANDSCAPING DEBRIS.	\$0.00
Polibany Ramirez 1510 S. Ridgeland Avenue	16-19-231-021-000	R	4/21/2016 Plum-L	71400-0	WATER SERVICE REPAIR ON PRIVATE PROPERTY.	\$2,800.00
OSCAR LAZANO 1926 S. Maple Avenue	16-19-316-028-000	R	4/21/2016 Roof-L	71401-0	TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS	\$7,000.00
Rogelio Manrique 2118 S. Wenonah Avenue	16-19-326-019-000	R	4/21/2016 Roof-L	71402-0	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE - NO POWER VENTS - GRIND & TUCKPOINK THE CHIMNEY - NO BRICK REPLACEMENT - MUST TENT OR TARP AREA.	\$6,600.00
S & J. Maczynski 1312 S. Elmwood Avenue	16-19-214-026-000	R	4/21/2016 Roof-L	71403-0	REMOVE DAMAGED SHINGLES ON HOUSE IN 2 SEPARATE AREAS OF ROOF AND INSTALL MATCHING	\$580.00
Johnny Gonzalez & Martha Revi 1327 S. Harvey Avenue	16-20-110-011-000	R	4/21/2016 Impr-L	71404-0	REMOVAL OF NON-FUNCTIONING CHIMNEY AT REAR OF HOUSE. REMOVAL ALL RUBBISH CLOSE UP HOLE.	\$1,200.00

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Census
Class

Permit
Issued

Permit #

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Name and Address	P.I.N. #	Description	Census Class	Permit Issued	Permit #	Cost Of Improvements Permit
Robert J. Marsala 2734 S. Wesley Avenue	16-30-407-034-000	INSTALL GUTTERS AND DOWNSPOUTS ON GARAGE-DISBURSE DOWNSPOUTS ONTO PRIVATE PROPERTY	R	4/21/2016 Impr-L	71405-0	\$700.00
Eugene Sbarbori III 6612 W. 34th Street	16-31-233-032-000	T/O AND RESHINGLE HOUSE AND GARAGE. CALL FOR FINAL INSPECTION	R	4/21/2016 Roof-L	71406-0	\$4,300.00
Shalash D. Wilks 2237 S. East Avenue	16-30-204-021-000	INSTALL WIRELESS BURGLAR ALARM	R	4/21/2016 Impr-L	71407-0	\$299.00
Richard J. Mann 1503 S. Clarence Avenue	16-19-227-002-000	T/O AND RESHINGLE HOUSE AND REAR PORCH. R/R GUTTERS AND DOWNSPOUTS- MUST DISBURSE ONTO PRIVATE PROPERTY. CALL FOR FINAL INSPECTION	R	4/21/2016 Roof-L	71408-0	\$7,300.00
James S. Lennon & Richard J. Breaking Ground Inc 3537 S. Wisconsin Avenue 3139 S. Highland Avenue	16-31-302-019-000 16-32-108-007-000	INSTALL WIRELESS BURGLAR ALARM DECONVERTING TO SINGLE FAMILY HOUSE - DECONVERT KITCHEN ON 2ND FLOOR- ALL PIPES MUST BE CAPPED BACK AT THE SOURCE, DEMO ENTIRE BASEMENT- BASEMENT WILL BE UNFINISHED. REMODEL 1ST FLOOR KITCHEN AND REMODEL 2 BATHROOM, DEMO EXISTING PORCH AND DECK AND BUILD	R R	4/21/2016 Impr-L 4/22/2016 Bldg-B	71409-0 8445-0	\$299.00 \$92,720.00
Michael Severino 1232 S. Ridgeland Avenue	16-19-207-035-000	BUILD NEW GARAGE 18 X 20 ON EXISTING CONCRETE SLAB. JULIE DIG #A1121475	R	4/22/2016 Gar-B	8446-0	\$7,150.00
William Pileggi 3022 S. Euclid Avenue	16-30-415-023-000	BUILD A NEW GARAGE - 22' X 24'	R	4/22/2016 Gar-B	8447-0	\$8,000.00
Steven Farrell/Carol Joy 3602 S. Elmwood Avenue	16-31-413-020-000	ADDITIONAL WORK BEING ADDED TO ORIGINAL PERMIT: R/R APPROACH AND R/R WING WALLS	R	4/22/2016 Impr-L	70412-1	\$7,100.00
Isabany Ramirez 1510 S. Ridgeland Avenue	16-19-231-021-000	PARKWAY USAGE FOR WATER REPAIR	R	4/22/2016 Plum-L	71400-1	\$0.00
Ricardo & Patricia Medina 1622 S. Grove Avenue	16-19-306-022-000	REBUILD AROUND CHIMNEY, REPLACE 8 BRICKS ON CHIMNEY, INSTALL CHIMNEY HOOD CAP AND SPOT TUCKPOINT NORTH AND SOUTH SIDE OF BUILDING. CALL FOR FINAL INSPECTION.	R	4/22/2016 Impr-L	71410-0	\$1,800.00
Mary Adduci 3441 S. Kenilworth Avenue	16-31-134-014-000	PRELIMINARY ELECTRICAL WALK THRU OF PROPERTY.	R	4/22/2016 Elec-L	71411-0	\$0.00
Cermak Plaza Assoc., LLC 7001 W. Cermak Road	99-99-999-000-002	TEAR OFF AND REPLACE ROOF --- THE ROOF IS FOR OFFICE DEPOT AND DEAL STORES.	C	4/22/2016 Roof-L	71412-0	\$49,994.00
Traddicus Piekny 2431 S. Scoville Avenue	16-30-221-012-000	R/R 4 WINDOWS-3 LIVING ROOM/FRONT ROOM, 1 BACK PORCH WINDOW	R	4/22/2016 Impr-L	71413-0	\$700.00
Paul Jimenez 1833 S. Wenonah Avenue	16-19-311-013-000	TUCKPOINT FRONT OF HOUSE AND CEMENT PATCH FRONT WINDOW	R	4/22/2016 Impr-L	71414-0	\$4,000.00
Michaeline Manos 1623 S. Maple Avenue	16-19-301-014-000	T/O AND REROOF HOUSE. CALL FOR FINAL INSPECTION	R	4/22/2016 Roof-L	71415-0	\$4,780.00
Sabas Sandoval 2107 S. Scoville Avenue	16-19-429-003-000	T/O ON A 2 STORY, FLAT ROOF ON HOUSE AND INSTALL MODIFIED BITUMEN AND ALM COATING	R	4/22/2016 Roof-L	71416-0	\$20,150.00

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Gregory Gordon & Dina Giurini- 1227 S. Harlem Avenue 201	16-19-100-041-104		4/22/2016 Impr-L	71417-0	\$4,500.00	\$235.00
DEMO EXISTING KITCHEN CABINETS, ADD ELECTRIC FOR MICROWAVE, INSTALL NEW OWNER SUPPLIED CABINETS, DEMO WALLS IN TUB SURROUND, INSTALL DUROCK AND TILE, INSTALL NEW FLOORING IN KITCHEN AND BATHROOM						
Eduardo & Marisol Morales 2701 S. Clinton Avenue	16-30-312-015-000	R	4/22/2016 Impr-L	71418-0	\$4,000.00	\$420.00
REMODEL 1ST FLOOR BATHROOM - REPLACE WALLS, BATHTUB, SINK, TOILET, WINDOWS FLOORING, VANITY, SHOWER FAUCET, AND NEW TILE -- BRING PLUM AND ELECTRIC.						
Angelica Bendik 2524 S. Harvey Avenue	16-29-126-025-000	R	4/22/2016 Dump-L	71419-0	\$0.00	\$50.00
DUMPSTER ON THE STREET TO REMOVE UNWANTED ITEM -- R/R CARPET -- NO DEMO WORK ON THIS PERMIT.						
Meta Meistinkiene 6437 W. 28th Street	16-30-411-046-000	R	4/22/2016 Impr-L	71420-0	\$0.00	\$100.00
PLUMBING PRELIMINARY TO VERIFY OF OWNER CAN DO WORK TO PROPERTYELECTRICAL PRELIMINARY TO SEE WHAT NEEDS TO BE BROUGHT TO CODE						
Sten Redell 2938 S. Maple Avenue	16-30-314-050-000	R	4/22/2016 Roof-L	71421-0	\$5,500.00	\$140.00
T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.						
Evan Hapner 3036 S. Wisconsin Avenue	16-30-321-024-000	R	4/22/2016 Elec-L	71422-0	\$1,780.00	\$50.00
REMOVE EXISTING 100AMP WHOLE HOUSE TRANSFER SWITCH AND INSTALL A 200AMP SHOLE HOUSE TRANSFER SWITCH.						
Mark Weitz & Megan Owdom-W 1409 S. Wenonah Avenue	16-19-119-004-000	R	4/22/2016 Elec-L	71423-0	\$540.00	\$50.00
INSTALL ENCLOSED BULB CLOSET LIGHTS, REPLACE GFCI OUTLETS AS NEEDED, REPAIR OUTLET NOT WORKING						
Catherine Giannos Trust 6634 W. Windsor Avenue	16-31-217-005-000	R	4/22/2016 POD-L	71424-0	\$0.00	\$50.00
POD FOR MOVING STORAGE						
3801 Calumet LLC 3727 S. Kenilworth Avenue	16-31-322-007-000	R	4/22/2016 Impr-L	71425-0	\$17,500.00	\$630.00
NEWW KITCHEN CABINETS, REMOVE WALL BETWEEN KITCHEN AND DINING ROOM AND INSTALL 2 LVL BEAMS 11.25" EXISTING JOIST TO BE FASTEN TO BEAM WITH STRUCTURAL HANGERS, INSTALL NEW DRY WALL WHERE NEEDED, ADD ROOM IN BASEMENT 10X14, REPLACE 15 WINDOWS-EGRESS WHERE N						
Maria Guadalupe Figueroa 1229 S. Wesley Avenue	16-19-202-019-000	R	4/22/2016 Roof-L	71426-0	\$16,800.00	\$305.00
TEAR OFF AND RESHINGLE THE HOUSE, NO POWER VENTS, INSTALL GUTTERS & DOWNSPOUTS - DOWNSPOUTS MUST DRAIN TO OWN PROPERTY, REMOVE OLD SIDING, INSTALL TYVEK AND INSTALL NEW VINYL SIDING, CAP ALL WINDOWS, INSTALL SOFFIT AND FASCIA.						

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Jesus Rodriguez & Maria Rodri 1315 S. Cuyler Avenue	16-20-108-005-000	R/R SIDEWALK ON THE SOUTH SIDE OF PROPERTY FROM CITY SIDEWALK TO ALLEY, GARAGE SERVICE WALK, INSTALL A PATIO BEHIND THE HOUSE 31'9"(PATIO MUST BE AT LEAST 3" OFF THE LOT LINE AND INSTALL A SECTION OF CONCRETE ON THE NORTH SIDE OF THE HOUSE 8FT X 12"(WIDE	R	4/22/2016	Impr-L 71427-0	\$1,200.00	\$90.00
Jeff & Paula Kula 3521 S. Clarence Avenue	16-31-403-010-000	REROOF HOUSE W/SHINGLES HAS 1 EXISTING ROOF, CALL FOR FINAL INSPECTION	R	4/22/2016	Roof-L 71428-0	\$6,750.00	\$155.00
Jennifer C. Holland 3615 S. Wenonah Avenue	16-31-311-005-000	T/O AND AND RESHINGLE UPPER EAST ROOF ONLY. CALL FOR FINAL INSPECTION.	R	4/22/2016	Roof-L 71429-0	\$3,250.00	\$125.00
Laura De Los Santos 1851 S. East Avenue	16-19-412-021-000	REMOVE HEATING OIL TANK FROM BACK YARD. JULIE DIG #A1132638	R	4/22/2016	Impr-L 71430-0	\$3,900.00	\$70.00
Arturo Roldan 1815 S. Maple Avenue	16-19-309-006-000	R/R FRONT STAIRS, LANDING AND FRONT APPROACH. INSTALL NEW HANDRAILS.	R	4/22/2016	Impr-L 71431-0	\$1,200.00	\$140.00
S. Morrison & D. Rendon 1314 S. Wenonah Avenue	16-19-110-024-000	INSTALL NORTH SIDE AND AT ALLEY 5+1 WOOD AND GATES AT ALLEY AND REAR OF HOUSE ON SOUTH SIDE JULIE DIG A113035	R	4/22/2016	Fence-L 71432-0	\$3,000.00	\$135.00
North West Housing Partnershi 6440 W. 28th Place	16-30-414-033-000	INCREASE WATER METER TO 3/4" AND WATER PRESSURE REINSPECTION	R	4/25/2016	Bldg-B 8361-1	\$0.00	\$125.00
Christina & Dora Hunter 6538 W. 26th Place	16-30-405-067-000	INSTAL A NEW BATHROOM IN BASEMENT	R	4/25/2016	Bldg-B 8448-0	\$800.00	\$0.00
Lejandra Loera 2706 S. Clarence Avenue	16-30-408-023-000	ATF - ADDING BATHROOM IN THE BASEMENT.	R	4/25/2016	Bldg-B 8449-0	\$15,000.00	\$870.00
Josephine Moreno 3746 S. Wesley Avenue	16-31-416-038-000	ELECTRICAL ROUGH REINSPECTION ---- REMODEL KITHE AND 2 BATHROOMS, INSTALL A NEW PATIO DOOR, FRAME BASEMENT, INSTALL ELECTRICAL OUTLETS AND CAN LIGHTING WHERE NEEDED IN KITCHEN AND BATHRRM, INSTALL DORRS AND TRIM, INSTALL NEW DRYWALL IN KITCHEN, BATHROO	R	4/25/2016	Plum-L 71083-2	\$0.00	\$50.00
Matt Jiang LLC 1306 S. Maple Avenue	16-19-108-023-000	RE-INSPECTION FOR ELECTRICAL ROUGH	R	4/25/2016	Elec-L 71257-1	\$0.00	\$50.00
Jubany Ramirez 1510 S. Ridgeland Avenue	16-19-231-021-000	INCREASE WATER SERVICE TO 1" AND WITH A 1" METER.	R	4/25/2016	Plum-L 71400-2	\$2,000.00	\$365.00
Anna & Jose Santiago 1336 S. Maple Avenue	16-19-108-035-000	REPLACE ALL WALL ON 1ST AND 2ND FLOOR: 2 ROOMS, 2 KITCHENS, 2 BATHROOMS AND 2 HALLWAYS AND PART OF THE CEILING TO INCLUDE INSULATING- ALL DUE TO WATER DAMAGE.	R	4/25/2016	Impr-L 71433-0	\$18,000.00	\$530.00
Lawrence R. Hosty & Nancy J. 1342 S. Cuyler Avenue	16-20-107-034-000	EXPOSE BURIED BOX IN LIVING ROOM CEILING, PULL NEW WIRE TO FOYER LIGHT, PORCH LIGHT, ADD FIXTURES	R	4/25/2016	Elec-L 71434-0	\$1,030.00	\$140.00
Valerie Moreno 3308 S. Highland Avenue	16-32-119-013-000	TEAR OFF AND RESHINGLE THE HOUSE ROOF.	R	4/25/2016	Roof-L 71435-0	\$9,000.00	\$185.00

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Anton Mackowiak	2707 S. Wesley Avenue	16-30-408-004-000	R	4/25/2016	Impr-L	71436-0	\$2,600.00	\$55.00
MS Chicago One LLC	6439 W. 27th Street	16-30-405-045-000	R	4/25/2016	Impr-L	71437-0	\$20,000.00	\$1,375.00
Pedro & Socorro Herrera	3442 S. Ridgeland Avenue	16-31-407-026-000	R	4/25/2016	Impr-L	71438-0	\$800.00	\$90.00
Chicago Title Land Trust Comp	2211 S. Oak Park Avenue	99-99-999-000-029	R	4/25/2016	Impr-L	71439-0	\$6,787.37	\$315.00
Mac Industries Ltd	3114 S. Euclid Avenue	16-31-200-020-000	R	4/25/2016	Impr-L	71440-0	\$750.00	\$90.00
Mac Industries II LLC	1436 S. Cuyler Avenue	16-20-115-036-000	R	4/25/2016	Impr-L	71441-0	\$750.00	\$90.00
Everado Acosta & Graciela Pal	2841 S. Wenonah Avenue	16-30-311-010-000	R	4/25/2016	Roof-L	71442-0	\$8,000.00	\$220.00
Rafael Nieto	1904 S. Grove Avenue	16-19-322-016-000	R	4/25/2016	Roof-L	71443-0	\$6,830.00	\$155.00
Jesse & Florence Tamayo	2510 S. Gunderson Avenue	16-30-229-017-000	R	4/25/2016	Impr-L	71444-0	\$1,800.00	\$140.00
Jesse Rivera	1442 S. Cuyler Avenue	16-20-115-038-000	R	4/25/2016	Roof-L	71445-0	\$3,600.00	\$125.00
Hector Lopez & Eduardo Quez	6534 W. Fairfield Avenue	16-31-219-006-000	R	4/25/2016	Roof-L	71446-0	\$5,500.00	\$140.00
Jesse & Jorge Luna	6947 W. 26th Street	16-30-114-030-000	R	4/25/2016	Impr-L	71447-0	\$8,900.00	\$395.00
McDonalds Corp (2549)	7199 W. Cermak Road	99-99-999-000-005	C	4/26/2016	Bldg-B	8052-2	\$0.00	\$340.00
Momentum Holdings LLC	2317 S. Ridgeland Avenue	16-29-108-009-000	R	4/26/2016	Bldg-B	8338-8	\$0.00	\$50.00

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New Hope Investment Group L 2712 S. Cuyler Avenue	16-29-308-024-000	R	4/26/2016 Bldg-B	8399-2	\$0.00	\$130.00
FRAME REINSPECITON AND HVAC REINSPECITON COMPLETE GUT AND RENOVATION WITH 2ND STORY ADDITION ADDING 3 BEDROOMS AND 2 BATHS ON 2ND FLOOR. COMPLETE REMODEL OF 1ST FLOOR AND FINISH BASEMENT AS OPEN WITH A RECREATION ROOM. INSTALL EGRESS WINDOWS AS NEEDED.						
S Balcius & S. Pranceciltieve	16-20-321-011-000	R	4/26/2016 Bldg-B	8450-0	\$25,000.00	\$1,020.00
ATF work done without permit as follows: Installed entire solar system, remodeled kitchen, main level bath remodel, added a new 3/4 bathroom in the basement, finished the attic originally unfinished now 2 bedrooms and a den, Owner purchased in the year						
Rayph D. Simpson	16-32-112-052-000	R	4/26/2016 Gar-B	8451-0	\$20,475.00	\$355.00
DEMO AND REBUILD A GARAGE - 24' X 22' X 127"(H) AND INSTALL (2) 3' X 25' SIDEWALKS NEXT TO THE GARAGE.						
Casa Ventures LLC	16-19-200-037-000	R	4/26/2016 Bldg-B	8452-0	\$54,000.00	\$1,370.00
NEW DORMER ADDITION TO INCLUDE A BATHROOM AND 2 BEDROOMS. REMODEL 1ST FLOOR KITCHEN AND BATHROOM. DECONVERT BASEMENT BATHROOM, REMODEL BASEMENT TO A RECREATION ROOM WITH LAUNDRY AND MECHANICAL ROOM, INSTALL EGRESS WINDOWS WHERE NEEDED. R.R FURNACE AND A/C						
George Luna	16-19-212-047-000	R	4/26/2016 Bldg-B	8453-0	\$37,500.00	\$920.00
COMPLETE REMODEL - INSTALL NEW WINDOWS TO CODE - TEAR OFF AND REROOF HOUSE AND GARAGE - INSTALL NEW FURNACE AND A/C UNIT - VINYL SIDING ON HOUSE AND GARAGE - BRING ELECTRIC AND PLUMBING TO CODE - REPAIR FOUNDATION - REMODEL KITCHEN AND BATHROOM - RAISE 8"						
6822 WINDSOR LLC	99-99-999-000-033	C	4/26/2016 Impr-L	71448-0	\$21,500.00	\$1,100.00
REMODEL THE EXISTING BATHROOM TO BE HANDICAP ACCESS - ADA COMPLIANT. BUILD 2 NEW ROOM/OFFICES - DEMO DROP CEILING, DRYWALL, BATHROOM WALL. INSTALL 4 INTERIOR DOOR WITH JAMS AND LOCKS, INSTALL BASE MOLDING AND SHOE, INSTALL 20 RECESSED LIGHTS, 4 CIRCUITS,						
Pellegrino Pescatore	16-20-332-024-000	C	4/26/2016 Impr-L	71449-0	\$0.00	\$0.00
DIVIDE UNIT INTO 2 SPACES - FRAME AND DRYWALL ONLY.						
Barry & Maryann Miller	16-30-319-017-000	R	4/26/2016 Roof-L	71450-0	\$8,100.00	\$185.00
t/o and reshingle house, garage roof repair only replace some shingle only						
Laura M. Morrissy	16-31-224-016-000	R	4/26/2016 Roof-L	71451-0	\$7,360.00	\$170.00
T/O AND RESHINGLE HOUSE, BACK PORCH GUTTER CLEANING. CALL FOR FINAL INSPECTION						

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Mike Jiang 1323 S. Maple Avenue	16-19-109-042-000	R	4/26/2016 Roof-L	71452-0	\$1,200.00	\$125.00
TEAR OFF FRONT PORCH ONLY, REDECK 5/8" OSB PLYWOOD ROOF SHEATING, ICE GUARD, INSTALL GUTTERS AND DOWNSPOUTS, INSTALL SHINGLES ---- DOWNSPOUT MUST DRAIN TO OWN PROPERTY.						
Mario & Marie Negron 1619 S. Home Avenue	16-19-304-040-000	R	4/26/2016 Impr-L	71453-0	\$2,850.00	\$130.00
SPOT TUCKPOINT AND DEMO AND REBUILD CHIMNEY TO THE SAME HEIGHT. CALL FOR FINAL INSPECTION						
Joseph M. & Louise Zucco 1441 S. Ridgeland Avenue	16-20-115-018-000	R	4/26/2016 Impr-L	71454-0	\$16,000.00	\$375.00
T/O AND RE-ROOF MAIN HOUSE-EXCEPT UPPER DORMER, R/R GUTTERS AND DOWNSPOUTS-MUST DISBURSE INTO PRIVATE PROPERTY, R/R FASCIA AND SOFFIT IN FRONT AND BACK GABLES, INSTALL VINYL SIDING ON DORMER WALL-CALL FOR INSULATION INSPECTION PRIOR TO INSTALL.						
Lillian J. Lazu Villanueva 3425 S. Grove Avenue	16-31-135-005-000	R	4/26/2016 Impr-L	71455-0	\$44,800.00	\$3,710.00
WORK BEING DONE AT DUPLEX INCREASE WATER METER TO 1" IN BOTH UNITS AND INSTALL WATER SERVICE TO 1" TO UNIT 3427 GROVE. REMODEL KITCHENS, INSTALL NEW 200AMP SERVICE AND BRING ALL ELECTRIC TO CODE. INSTALL NEW GAS LINES AND WATER LINE IN BOTH UNITS. INSTA						
Uke G. Martin 3115 S. Euclid Avenue	16-31-201-006-000	R	4/26/2016 Fence-L	71456-0	\$1,000.00	\$135.00
INSTALL 5' SOLID WOOD FENCE AT SOUTH SIDE OF PROPERTY FROM BACK OF HOUSE TO ALLEY AND ON NORTH SIDE OF PROPERTY 2 GATES. WILL INSTALL OWN POSTS ON NORTH SIDE. JULIE DIG# A1173376						
Manuel J Tenorio & Ma De Lo 3714 S. Wesley Avenue	16-31-416-025-000	R	4/26/2016 Impr-L	71457-0	\$1,400.00	\$90.00
REMOVE AND REPLACE GUTTERS AND DOWNSPOUTS ON THE HOUSE. DOWNSPOUTS TO DRAIN TO OWN PROPERTY. GRIND OUT EXISTING MORTAR ON CHIMNEY AND RETUCKPOINT MORTAR JOINTS.						
Orfil Fresnillo 2117 S. Wenonah Avenue	16-19-327-007-000	R	4/26/2016 Roof-L	71458-0	\$1,875.00	\$90.00
Marco Palermo 2706 S. Oak Park Avenue	16-30-313-052-000	R	4/26/2016 Fence-L	71459-0	\$800.00	\$85.00
T/O AND RESHINGLE GARAGE ROOF ATF FENCE INSTALL AND FENCE ON FENCE- REMOVE CHAIN LINK FENCE, CUT WOODEN FENCE TO 5' AND TURN FENCE SO THAT POSTS FACE PROPERTY.						
Kenneth & Joyce Holmes 6906 W. 30th Street	16-30-323-015-000	R	4/26/2016 Roof-L	71460-0	\$8,900.00	\$185.00
T/O AND RESHINGLE HOUSE ROOF, R/R GUTTERS AND DOWNSPOUTS-DISBURSE ONTO PRIVATE PROPERTY. CALL FOR FINAL INSPECTION						

CITY COUNCIL (FULL PACKET) MAY 10, 2016 PAGE 114

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

Monday, May 02, 2016

Between: 4/1/2016 And 4/30/2016

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

Jose Anaya & Edith Martinez	2309 S. Wesley Avenue	16-30-210-003-000	INSTALL HANDRAIL TO ATTIC, REPLACE MISSING GFCI OUTLETS COVER ON SIDE OF THE HOUSE, INSRTALL GFCI OUTLETS AT THE REAR OF THE HOUSE, BASEMENT COLD CELLAR COMPLETELY ENCLOSED LLAMP, REPLACE KITCHEN COUNTERTOP, CABINETS AND SINK.	R	4/26/2016	Impr-L	71461-0	\$3,500.00	\$170.00
Fustuo	2408 S. Cuyler Avenue	16-29-116-022-000	SPOT TUCK POINT SECTIONS OF HOUSE	R	4/26/2016	Impr-L	71462-0	\$200.00	\$40.00
Thomas Samano & Alma D. Men	1503 S. Oak Park Avenue	16-19-224-049-000	INSTALL 13 VINYL WINDOW REPLACEMENTS - 1ST FL ONLY - ALL WINDOWS TO MEET EGRESS CODE	R	4/26/2016	Impr-L	71463-0	\$4,350.00	\$135.00
Renato & Blanca Alejandre	3637 S. Highland Avenue	16-32-310-036-000	HVAC REINSPECTION	R	4/27/2016	Bldg-B	8402-2	\$0.00	\$65.00
Garth Swan & Linda Stehno	7106 W. 34th Street	16-31-129-006-000	INSTALL NEW A/C UNIT AND NEW DUCTWORK-CONDENSOR MUST BE LOCATED AT THE REAR OF THE PROPERTY 3' FROM LOT LINE	R	4/27/2016	Bldg-B	8454-0	\$11,460.00	\$345.00
Jose De Jesus Vargas	1412 S. Gunderson Avenue	16-19-221-025-000	ATF BASEMENT REMODEL - DECONVERTING THE BASEMENT KITCHEN, INSTALL EGRESS WINDOWS TO CODE. REMOVE ALL OF THE INTERIOR WALL. INSTALL RECESSED LIGHTS AND OUTLETS.	R	4/27/2016	Impr-L	71464-0	\$200.00	\$390.00
George Papes & Marcy Menoni	3804 S. Highland Avenue	16-32-325-040-000	REROUTE SUMP PUMP DISCHARGE, REROUTE SHOWER DRAIN SUMP BASIN AND INTO EJECTOR BASIN, RUN VENT AND CONNECT INTO EXIST VENT SYSTEM.	R	4/27/2016	Plum-L	71465-0	\$3,600.00	\$170.00
Ramon Vrtel	6715 W. Ogden Avenue	16-31-231-057-000	RESHINGLE GARAGE ROOF LAY OVER CURRENT FLAT ROOFON BUILDING WITH MODIFIED ROOF PATCH HOLED THAT LEAK.	C	4/27/2016	Roof-L	71466-0	\$3,500.00	\$50.00
City of Berwyn	6700 W. 26th Street	16-30-226-040-000	INSTALL VERIZON WIRELESS ANTENNA. RELOCATE SEWER LINE, RUN NEW ELECTRIC — WORK CAN NOT START TILL JULY 15, 2016	C	4/27/2016	Impr-L	71467-0	\$243,157.00	\$4,365.00
Virginia Jurcys	2100 S. Clinton Avenue	16-19-328-012-000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE - NO POWER VENTS.	R	4/27/2016	Roof-L	71468-0	\$15,000.00	\$325.00
Diana Fata	2115 S. Clinton Avenue	16-19-329-006-000	PRE POOL INSPECTION	R	4/27/2016	Impr-L	71469-0	\$0.00	\$50.00
Judia Romo	2826 S. Wisconsin Avenue	16-30-309-029-000	EXTERIOR SEWER FLOOR CONTROL SYSTEM - SIMPLEX OUTLET WITH VAULT ON DEDICATED 20 AMP CIRCUIT.	R	4/27/2016	Plum-L	71470-0	\$10,923.00	\$250.00
Kenneth Lempa	3417 S. Home Avenue	16-31-132-011-000	REMOVE TREE AND STUMP FROM THE BACK YARD.	R	4/27/2016	Impr-L	71471-0	\$1,750.00	\$40.00
Joseph A. Alvarez Jr. & Linda L	3022 S. Wesley Avenue	16-30-416-028-000	R/R DECK THAT WAS EXISTING. JULIE DIG #X1181258	R	4/27/2016	Impr-L	71472-0	\$2,000.00	\$190.00
LIEU TRAN	1922 S. Euclid Avenue	16-19-416-035-000	T/O AND RESHINGLE HOUSE. CALL FOR FINAL INSPECTION	R	4/27/2016	Roof-L	71473-0	\$6,200.00	\$155.00

CITY COUNCIL (FULL PACKET) MAY 10, 2016 PAGE 15

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

Monday, May 02, 2016

Between: 4/1/2016 And 4/30/2016

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Anna Niedzialek, Paul Niedzial 2531 S. Gunderson Avenue	16-30-230-009-000	R	4/27/2016 Impr-L	71474-0	\$720.00	\$90.00
Miguel A. Garcia & Alma Davila 1421 S. Grove Avenue	16-19-123-009-000	R	4/27/2016 Impr-L	71475-0	\$4,000.00	\$120.00
Joan & Aracely Bernal 1243 S. Gunderson Avenue	16-19-206-023-000	R	4/27/2016 Impr-L	71476-0		\$645.00
Joseph Hernandez & Roque He 3418-20 S. Ridgeland Avenue	16-31-407-018-000	R	4/27/2016 Impr-L	71477-0	\$200.00	\$40.00
North West Housing Partnershi 6440 W. 28th Place	16-30-414-033-000	R	4/28/2016 Bldg-B	8361-2	\$0.00	\$65.00
Alfredo Estrada 2732 S. Euclid Avenue	16-30-406-032-000	R	4/28/2016 Elec-L	67905-2	\$0.00	\$50.00
Kevin Benfield 2118 S. Euclid Avenue	16-19-424-013-000	R	4/28/2016 Plum-L	68028-1	\$10,000.00	\$3,560.00
Breaking Ground Inc 3723 S. Oak Park Avenue	16-31-415-010-000	R	4/28/2016 Elec-L	70778-1	\$0.00	\$50.00
Rose J. Madrigal 2326 S. Clinton Avenue	16-30-105-030-000	R	4/28/2016 Plum-L	71185-1	\$0.00	\$50.00
Orlando & Kari Scarfata 3309 S. Kenilworth Avenue	16-31-126-010-000	R	4/28/2016 Plum-L	71478-0	\$1,005.00	\$85.00
Carole Giannini, Trustee 3144 S. Ridgeland Avenue	16-31-211-030-000	R	4/28/2016 Impr-L	71479-0	\$9,200.00	\$410.00

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

Monday, May 02, 2016

Between: 4/1/2016 And 4/30/2016

Census Class Permit Issued Permit # Cost Of Improvements Cost Of Permit

Name and Address	P.I.N. #	Description	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Sandra & Richard Mostowski 3814 S. Oak Park Avenue	16-31-331-022-000	R/R CURRENT FENCE WITH 5'x1' VINYL ON THE NORTH SIDE OF PROPERTY AT REAR OF HOUSE TO FRONT OF GARAGE. JULIE DIG # A1172637	R	4/28/2016 Fence-L	71480-0	\$2,055.00	\$135.00
Dante S. Albano & May T. Alba 1535 S. Home Avenue	16-19-128-042-000	R/R A/C UNIT-MUST BE LOCATED AT THE REAR OF THE PROPERTY 3' FROM LOT LINE AND ELECTRICAL METER. CALL FOR FINAL INSPECTION.	R	4/28/2016 HVAC-L	71481-0	\$5,360.00	\$140.00
Catherine Ferguson 2310 S. Euclid Avenue	16-30-208-021-000	R/R SOFFIT AND FASCIA ON THE HOUSE EXCEPT THE ADDITION AND PORCH, R/R GUTTERS AND DOWNSPOUTS ON THE HOUSE - DOWNSPOUTS MUST DRAIN TO OWN PROPERTY. CAP WALL WINDOWS ON THE 2ND FLOOR WITH ALUM.	R	4/28/2016 Impr-L	71482-0	\$9,852.00	\$210.00
Arreal Romo 3737 S. Wisconsin Avenue	16-31-318-004-000	INSTALL 5' TALL CEDAR FENCE ON SOUTH SIDE OF THE PROPERTY AT FRONT-MUST BE SET BACK 15' FROM FRONT LOT LINE. INSTALL DRIVEWAY GATE ON NORTH SIDE. JULIE DIG A1162626	R	4/28/2016 Fence-L	71483-0	\$1,985.00	\$135.00
William Vale 3536 S. Ridgeland Avenue	16-31-409-029-000	T/O AND RESHINGLE HOUSE AND GARAGE. CALL FOR FINAL INSPECTION	R	4/28/2016 Roof-L	71484-0	\$6,157.00	\$205.00
Agustin & Eve Rogel 3744 S. Lombard Avenue	16-32-319-039-000	CEDA WEATHERIZATION INSTALL CELLULOSE INSULATION IN ATTIC AND WALL, R/R FURNACE AND A/C UNIT-MUST BE LOCATED AT THE REAR OF THE HOUSE 3' FROM LOT LINE AND ELECTRICAL METER. INSTALL HIGH EFFICIENT REFRIGERATOR, LIGHT BULBS, LOW FLOW SHOWER HEADS AND FAUCE	R	4/28/2016 Impr-L	71485-0	\$14,000.00	\$465.00
Doris Burnett 1916 S. Highland Avenue	16-20-322-022-000	REMODEL 1ST FLOOR BATHROOM, TUBE REPLACEMENT, SINK AND FAUCET HOOK UP-NO ELECTRIC	R	4/28/2016 Impr-L	71486-0	\$7,519.00	\$280.00
Jose Zepeda 7139 W. 34th Street	16-31-120-013-000	INSTALL NEW DECK AT REAR OF PROPERTY, INSTAL FENCE ON EAST, WEST, ALLEY AND AT FRONT OF PROPERTY-MUST BE SET BACK AT LEAST 15' FROM LOT LINE OR EVEN WITH HOUSE. 5' CEDAR. JULIE DIG A1192774	R	4/28/2016 Impr-L	71487-0	\$5,000.00	\$235.00
Justo R. Romero & Maria T. D 2508 S. Gunderson Avenue	16-30-229-016-000	R/R CONCRETE FROM CITYWALK TO REAR OF GARAGE3 ENLARGE EXISTING PATIO AT REAR OF HOUSE AND ADD NEW CONCRETE AT FRONT OF GARAGE. CREATE A GARAGE PATIO DOOR. JULIE DIG A1192961	R	4/28/2016 Impr-L	71488-0	\$2,800.00	\$205.00
Valee Kamar 1222 S. East Avenue	16-19-203-027-000	TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS.	R	4/28/2016 Roof-L	71489-0	\$1,500.00	\$125.00

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

Monday, May 02, 2016

Between: 4/1/2016 And 4/30/2016

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

New Era Builder, Inc	2222 S. Cuyler Avenue	16-29-100-024-000	R	4/29/2016	Bldg-B	8373-1	\$0.00	\$50.00
			ELECTRICAL FINAL REINSPECTION -- DECONVERT TO A SINGLE FAMILY HOME. REMODEL ENTIRE HOUSE-ALL ELECTRICAL, PLUMBING AND HVAC TO CODE. NEW DORMER TO INCLUDE 3 BEDROOMS AND 2 BATHROOMS. FINISH BASEMENT TO INCLUDE A RECREATION AREA W/FURNACE AND LAUNDRY AREA					
Michael Severino	1232 S. Ridgeland Avenue	16-19-207-035-000	R	4/29/2016	Gar-B	8446-1	\$4,756.00	\$135.00
Berwyn Gateway Partners LLC	7122 W. Cermak Road	16-19-325-023-000		4/29/2016	Bldg-B	8455-0	\$308,585.00	\$5,905.00
Rabib Bagheri	1521 S. Oak Park Avenue	16-19-224-010-000	R	4/29/2016	Bldg-B	8456-0	\$35,000.00	\$2,710.00
			1ST FLOOR-R/R KITCHEN WITH COMPLETE REMODEL. REMOVE STAIRS FROM 1ST AND 2ND FLOOR AND INSTALL NEW, INSTALL NEW STAIRS TO BASEMENT. ALL NEW APPLIANCES. PAINT AS NEEDED. 2ND FLOOR-PAINT AS NEEDED AND INSTALL EGRESS WINDOWS. NEW DECK AT REAR OF YARD. UPGRADE					
John Fiduccia	2823 S. Harlem Avenue	16-30-308-017-000	C	4/29/2016	Bldg-B	8457-0	\$5,000.00	\$895.00
			TENANT BUILD OUT OLIVIA'S PLACE - RENOVATE INTERIOR, RENOVATE EXISTING AND ADD NEW BATHROOMS - BOTH ADA COMPLIANT.					
Pelix Bahena	2633 S. Highland Avenue	16-29-302-017-000	R	4/29/2016	Impr-L	68791-5	\$0.00	\$15.00
			ADDITIONAL FEE FOR CHANGE OF INSPECTOR ON THE BUILDING FINAL					
Argent Equity Partners LLC	1645 S. Grove Avenue	16-19-307-019-000	R	4/29/2016	Plum-L	70084-1	\$0.00	\$50.00
Sean Garcia	6928 W. Riverside Drive	16-30-110-029-000	R	4/29/2016	Impr-L	71315-1	\$200.00	\$100.00
			ADDING 2 LIGHT AND SWITCH IN UTILITY ROOM AND ADD 2 OUTLETS IN UTILITY ROOM.					
Marvin Roldan	2239 S. Grove Avenue	16-30-104-020-000	R	4/29/2016	Plum-L	71490-0	\$0.00	\$50.00
			PRELIMINARY PLUMBING INSPECTION TO DETERMINE IF OWNER CAN INSTALL DRAIN TILES IN THE BASMENT. --- NO WORK ON THIS PERMIT					
Melene Nash	2440 S. Oak Park Avenue	16-30-112-058-000	R	4/29/2016	Impr-L	71491-0	\$5,707.00	\$150.00
			R/R 7 WINDOWS IN THE BASEMENT - 5 IN BSME LIVING ROOM AND 2 IN LAUNDRY ROOM - WINDOWS TO EGRESS CODE.					
Benjamin & Maria Lopez	3432 S. Ridgeland Avenue	16-31-407-023-000	R	4/29/2016	Impr-L	71492-0	\$700.00	\$90.00
			GRIND AND TUCKPOINT SOUTH TOP ONLY NO BRICK REPLACEMENT					
Ryan Hardtke	1548 S. Clinton Avenue	16-19-128-040-000	R	4/29/2016	HVAC-L	71493-0	\$0.00	\$0.00
David Pilotto	1403 S. Kenilworth Avenue	16-19-122-002-000	R	4/29/2016	Impr-L	71494-0	\$595.00	\$40.00
Monica & Martha Saucedo	1622 S. Lombard Avenue	16-20-303-031-000	R	4/29/2016	Roof-L	71495-0	\$8,100.00	\$185.00
			TEAR OFF AND RESHINGLE THE HOUSE- NO POWER VENTS.					
Rafael Romo	3737 S. Wisconsin Avenue	16-31-318-004-000	R	4/29/2016	Roof-L	71496-0	\$9,169.77	\$200.00
			TEAR OFF AND RESHINGLE THE HOUSE- NO POWER VENTS.					
Anthony & Adrienne Gentile	3030 S. Wesley Avenue	16-30-416-031-000	R	4/29/2016	Fence-L	71497-0	\$1,213.00	\$50.00
			R/R BACK ALLEY FENCE- 6FT WOOD - USING SAME POST HOLES.					

CITY COUNCIL (FULL PACKET) MAY 10, 2016 PAGE 11

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

Monday, May 02, 2016

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Juan & Olga Ramirez 1318 S. Euclid Avenue	16-19-208-028-000	R	4/29/2016 Impr-L	71498-0	\$1,200.00	\$90.00
REMOVE OLD SIDING ON THE BACK PORCH, INSTALL TYVEK AND THEN INSTALL VINYL SIDING. R/R BACK DOOR - NO SIZE CHANGES						
Laura De Los Santos 1851 S. East Avenue	16-19-412-021-000	R	4/29/2016 Impr-L	71499-0	\$9,700.00	\$510.00
INSTALL NEW FENCE 5+1' NORTH SIDE AND 6' AT ALLEY. JULIE DIG # A1171583. INSTALL NEW ELECTRIC TO GARAGE, INSTALL NEW GAS LINES.						
Raul & Maria Hernandez 3745 S. Clinton Avenue	16-31-321-016-000	R	4/29/2016 Impr-L	71500-0	\$1,800.00	\$90.00
REMOVE OLD SIDING ON THE PORCH, INSTALL TYVEK AND INSTALL NEW VINYL SIDING. -- REPLACE ONLY THE RISERS AND TREADS ON THE BACK STAIRS. -- REINSTALL EXISTING HANDRAIL.						
Manuel J Tenorio & Ma De Lo 3714 S. Wesley Avenue	16-31-416-025-000	R	4/29/2016 Impr-L	71501-0	\$2,000.00	\$140.00
INSTALL A PARKING SLAB NEXT TO THE GARAGE - MUST LEAVE 3" GAP BETWEEN SLAB AND LOT LINE - ALSO MUST PITCH TO OWN PROPERTY, REMOVE ALLEY FENCE AND REINSTALL BEFORE GARAGE SERVICE DOOR - 5FT VINYL FENCE.						
Javier & Nancy Ruvalcaba 1631 S. Home Avenue	16-19-304-018-000	R	4/29/2016 Impr-L	71502-0	\$4,400.00	\$185.00
R/R FRONT STAIRS AND APPROACH, INSTALL NEW HANDRAILS, R/R A FEW SQUARES IN BACKYARD. SPOT TUCKPOINTING AS NEEDED AROUND HOUSE AND CHIMNEY						
Marcela Diaz 1413 S. Ridgeland Avenue	16-20-115-006-000	R	4/29/2016 Impr-L	71503-0	\$1,000.00	\$90.00
TURN STORAGE ROOM IN BASMENT TO BEDROOMS-HVAC AND ELECTRIC ALREADY EXISTS-INSTALL EGRESS WINDOWS. CALL FOR FINAL INSPECTION						
Totals					\$4,249,552.75	\$134,820.00

511 Building and Local Improvement Permits Issued During Period

K-5

Mayor
Robert J. Lovero



4th Ward Alderman
Robert Fejt

M E M O R A N D U M

May 5, 2016

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

RE: Handicap Parking Application #1088
6440 W. 28th Street

Ladies and Gentlemen:

After careful review, I would like to **override** the staff's recommendation of denial and respectfully submit the attached application for **APPROVAL** of a handicap **SPACE**.

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
6440 W. 28 th Street	Blanche Miller	1088

Thank you very much,
Robert Fejt
4th Ward Alderman

RF/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 4/4/2016
Officer: T. Young#183

Applicant Name: Blanche Miller
Address: 6440 W 28th ST
Telephone:
Nature of Disability:

Information

Doctor's Note/ Affidavit:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Interviewed:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Handicapped Plate	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Garage:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Handicapped Placard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Driveway:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wheelchair:	<input type="checkbox"/>	<input type="checkbox"/>
Off Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Oxygen:	<input type="checkbox"/>	<input type="checkbox"/>
Meets Police Dept Requirements	Space <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Report # 16-03356		
	Zone <input type="checkbox"/>	<input type="checkbox"/>			

4TH Ward Alderman: ROBERT FEJT

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 16-03356

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 16-03356
REPORT TYPE Incident Report	RELATED CAD # C16-016687	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 6440 W 28th ST Berwyn, IL 60402			
HOW RECEIVED Walk In	WHEN REPORTED 04/04/2016 14:08	TIME OF OCCURRENCE 04/04/2016 14:08	STATUS CODE	STATUS DATE

INVOLVED ENTITIES

NAME Miller, Blanche H			DOB	AGE 77
ADDRESS 6440 W 28th ST Berwyn, IL 60402		FBI #	IR #	
SEX F	RACE White, Caucasian	HGT	WGT	HAIR
PHONE Home		ALY PHONE Home		
EYES	SID #	DL #	DL State IL	ALY PHONE Home
CLOTHING	Handcuff Double Locked	Prints Taken	Criminal History	
Employer				
UCR		TYPE Reporting Party	RELATED EVENT #	

INVOLVED VEHICLES

VEH/PLATE # AGG148	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN # SNPET46C17H276352
YEAR 2007	MAKE Hyundai	MODEL Sonata	COLOR Silver/Aluminum	OWNER Miller, Blanche H
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE			
<p>Blanche Miller d.o.b. [redacted] is requesting a handicapped parking sign in front of her residence located at 6440 28th St. She drives a silver 2007 Hyundai Sonata II plate#AGG148 and has a valid handicapped placard CB46053. There is a garage on premise used to park her daughters car in. The area is mostly single family homes. There are 3 handicapped signs on the block located at 6545 28th St, 6537 28th St. and 6444 28th St.</p> <p>Blanche meets the requirements for handicapped parking under the City of Berwyn ordinance 484.05</p>			
REPORTING OFFICER YOUNG, TERRY	UNIT # 183	SUPERVISOR	UNIT #

Handicapped Space/Zone Police Department Site Inspection

Application # 1088

Police Department Designee C.S.O. Terry Young

Comments: Garage on premise used to park daughters vehicle. Mostly single family homes on block. 3 handicapped signs located at 6545 28th st, 6537 28th st, and 6444 28th st.

Date: 4/4/2016

Police Report # 16-3356

Handicapped Space/Zone Public Works Site Inspection

Application # 1088

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved parking space. There is a 2.5 car garage on the property. There are 8 steps to the front door and no steps to the rear door.

Meets Public Works Criteria:

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

Date: 4/12/2016

Police Report # 16-3356

Handicapped Space/Zone
Traffic Engineer Site Inspection

Application # 1088

Traffic Engineer or Designee Nicole Campbell

Comments: Applicant has a garage.

Meets Traffic Criteria for:

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

Date: 4/13/2016

Police Report # 16-3356

Rec'd by City Clerk: 4/13/2016
To Alderman: 4/13/2016
To Council:
Determination:
Notice to Applicant:
Paid:
Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



App # 1088

Thomas J. Pavlik
City Clerk

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2060 Fax: (708) 788-2675
www.berwyn-il.gov

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL RENEWAL

Blanche Miller
(Name of Handicapped Applicant)

(Date of Birth)

6440 WESTERN STREET
(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? DAUGHTER'S CAR

Driveway ___ Carport ___

All Applicants must submit the Physicians form (A)

Renters must submit the Owner Consent form (B)


Vehicle Information

HYUNDAI SONATA
(Vehicle make and model)

SILVER 2007
(Color / Year)

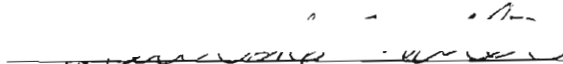
AGG 148
(Illinois License Plate Number)

1485
(Current City Vehicle Sticker Number)


(Illinois Handicapped Plate)

CB 46053
(Illinois Permanent Handicap Placard Number)

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


Signature of Applicant or Legal Guardian

2-29-16
Date

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

The City of Berwyn
Mayor Robert J. Lovero



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.

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

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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

[Handwritten Signature]

2/24/16

(Physician's Signature/Stamp)

(Date)

(Print Physician's Name)

(Address and Telephone Number)

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



A Century of Progress with Pride

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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Blanche Miller, owner/manager of the property at
6440 West 28th Street, state as follows:

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

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

3) That if _____ 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 _____ no longer resides on the premises.

Blanche Miller 2-29-16
Signature/Date

Name: Blanche Miller
Address: 6440 West 28th Street
Phone#: _____

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

K-6

St. Leonard Parent Association Committee
3322 S. Clarence Avenue Berwyn, IL 60402

Berwyn City Hall
6700 W. 26th Street
Berwyn, IL 60402

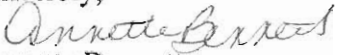
April 11, 2016

To Whom It May Concern,

St. Leonard Parent Association is requesting to close Clarence Avenue between 33rd and 34th Streets on Wednesday, June 1st, 2016 for our annual Fun Day and family dinner. We are requesting the street be closed from 10:00am-7:00pm for games, food, and entertainment purposes.

Any questions or concerns, please contact me at 708-715-0141.

Sincerely,


Annette Bennett
Fun Day Coordinator



The City of BERWYN, Illinois Fire Department

DENIS O'HALLORAN, Fire Chief
788.788.2660 ext 3280

6700 West 26th Street * Berwyn, Illinois 60402-0701 * Fax 708.788.3039

May 5, 2016

To: Mayor Robert Lovero
Members of City Council

From: Fire Chief Denis O'Halloran

RE: Berwyn Firefighters Local 506 Collection dates for Muscular Dystrophy Drive (M.D.A.)

Ladies & Gentleman,

Attached is a communication from Local 506 requesting permission to collect for Muscular Dystrophy Drive on the following Saturdays in June 11th, 18st, 25th 2016 from 09:00 am. To 1:00 pm. The members will be required to wear traffic safety vests while in the various intersections through out the City.

Respectfully,

Denis O'Halloran

Fire Chief

May 5, 2016

Mayor Lovero and the Berwyn City Council,

As co-chairs of the Berwyn Firefighters Association Local 506 Fill-the-Boot drive for Muscular Dystrophy Association (MDA), we are requesting permission for Local 506 firefighters, in conjunction with Berwyn Fire Department, to be allowed to collect donations at various intersections throughout the city of Berwyn.

The Fill-the-Boot Drive is scheduled to take place on June 11th, 18th, and 25th 2016 from 9:00am to 1:00pm.

We have set a donation goal of \$20,000 for this year. Last year we were able to raise \$20,989 for MDA.

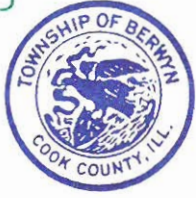
Thank you for your consideration in this matter.

Respectfully,


Christina Jacobs Dominick Licato Daniel Ploskonka

Co-chairs Local 506 MDA Fill-the-Boot Drive

K8



ELIZABETH A. PECHOUS
*Township Supervisor
President, Board of Health*

**TOWNSHIP OF BERWYN
PUBLIC HEALTH DISTRICT**

"A TRADITION OF SERVICE"
6600 W. 26th Street • Berwyn, IL 60402
(708) 788-6600 • Fax (708) 788-0432
www.toi.org/berwyntownship



THOMAS J. PAVLIK
Town Clerk/Secretary

DAVID J. AVILA
Assessor/Treasurer

May 4, 2016

Thomas J. Pavlik
Clerk, City of Berwyn
6700 W. 26th Street
Berwyn, IL 60402

Dear Clerk Pavlik,

The Berwyn Township and Public Health District offices are requesting the following parking restrictions for an upcoming event (Health & Fitness Fair) on Wednesday, August 3, 2016:

- No parking on the south side of 26th Street between East Avenue and Clarence Avenue from 6:00 a.m. – 3:00 p.m.
- No parking on Clarence Avenue from 26th Street south to the alley from 6:00 a.m. – 3:00 p.m. (Alley to remain open behind the Township Building and businesses on the south side of 26th Street.)

Sincerely,

Elizabeth A. Pechous
President, Board of Health

EAP/tk

K-9

St. Leonard Parent Association Blocktoberfest Committee
3322 S. Clarence Avenue Berwyn, IL 60402

Berwyn City Hall
6700 W. 26th Street
Berwyn, IL 60402


April 11, 2016

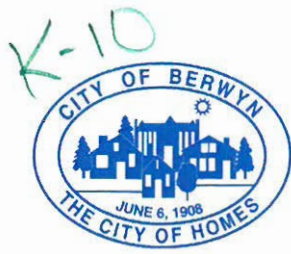
To Whom It May Concern,

St. Leonard Parent Association is requesting to close Clarence Avenue between 33rd and 34th Streets on Saturday, September 10, 2016 (rain date of September 11th) for our annual Blocktoberfest. We are requesting the street be closed from 8:00am-10:30pm for games, food, and entertainment purposes.

Any questions or concerns, please contact me at 708-715-0141.

Sincerely,


Annette Bennett
Blocktoberfest Coordinator



Request for Garage Sale & Guidelines

City of Berwyn
Thomas J. Pavlik, City Clerk

tpavlik@ci.berwyn.il.us
lguerrier@ci.berwyn.il.us

Date: 5/5/16

Mayor Lovero & Members of the Berwyn City Council

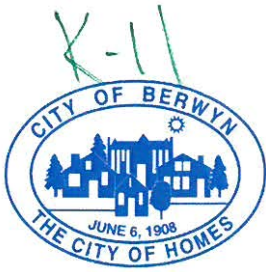
Re: Block Front Yard Sale located at **1400** block of **Wisconsin**

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block front yard sale on the **1400** block of **Wisconsin**. The residents request permission to hold the event on the **5/29/2016 with a rain date of 5/30/2016**. We are aware of the ordinance regarding block sales and will abide by all of them.

Thank you for your consideration.

1410	1425
1402	1447
1404	1448
1406	1439
1408	1415
1412	1429
1416	1419
1444	1409
1443	1401
1432	1437
1421	1413



Request for Block Party & Guidelines

City of Berwyn
Thomas J. Pavlik, City Clerk

tpavlik@ci.berwyn.il.us
lguerrier@ci.berwyn.il.us

Date: 5/5/16

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party located at **3200** block of **Wisconsin**

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the **3200** block of **Wisconsin**. The residents request permission to hold the event on the **6/4/2016 with a rain date of 6/5/2016**. We are aware of the ordinance regarding block parties and will abide by all of them.

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

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

Thank you for your consideration.

3225	3201
3238	3214
3238	3213
3221	3224
3210	3232
3205	3233
3231	3234
3243	3244
3236	

K-12



Request for Block Party & Guidelines

City of Berwyn
Thomas J. Pavlik, City Clerk

tpavlik@ci.berwyn.il.us
lguerrier@ci.berwyn.il.us

Date: 5/6/16

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party located at **3500** block of **Maple**

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the **3500** block of **Maple**. The residents request permission to hold the event on the **6/25/2016 with a rain date of 7/23/2016**. We are aware of the ordinance regarding block parties and will abide by all of them.

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

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

Thank you for your consideration.

- | | |
|------|------|
| 3514 | 3526 |
| 3512 | 3546 |
| 3517 | 3530 |
| 3521 | 3532 |
| 3525 | 3538 |
| 3531 | 3545 |
| 3533 | |

K-13

Dedicated to Youth Ministries
7009 W. Ogden Avenue
Berwyn, IL 60402
708-788-7009

May 5, 2016

Honorable Mayor Robert Lovero and
Berwyn City Council Members

Dedicated to Youth Ministries is hosting an indoor children's carnival event featuring games, face painting and entertainment on Saturday, May 21st from 11am till 2pm. It is requesting permission to have a bouncy house outside on the walkway across from its front doors.

We look forward to hearing from you.

In the love of Jesus,

Janet Cairo
Pastor and Executive Director

K.19

Dedicated to Youth Ministries
7009 W. Ogden Avenue
Berwyn, IL 60402
708-788-7009

May 5, 2016

Honorable Mayor Robert Lovero and
Berwyn City Council Members

Dedicated to Youth Ministries is requesting permission to have a sidewalk sale, or minimally permission to place a couple tables on the walkway and grass in front its Simply Saved Resale Store and Above & Beyond Music Store located at 7009 W. Ogden on Friday, Saturday and Sunday from 9 a.m. till 5 p.m. on the following dates:

May 27, 28 and 29
June 24, 25, and 26
July 29, 30, and 31
August 26, 27 and 28
September 23, 24 and 25

We look forward to hearing from you.

In the love of Jesus,

Janet Cairo
Pastor and Executive Director