

AGENDA  
BERWYN CITY COUNCIL

REGULAR MEETING  
AUGUST 9, 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 Meetings held on 7/26/16 Pg 2
- D. Bid Openings
- E. Berwyn Development Corp., Berwyn Township/Health District
- F. Reports from the Mayor
- G. Reports from the Clerk
  - 1. Updating and Codification of Ordinances/Ordinance Pg 4
  - 2. Resolution to Release Closed Committee of the Whole Minutes Pg 6
- H. Zoning Boards of Appeals
- I. Reports from the Aldermen, Committees and Board
  - 1. Ald. Laureto – Food Trucks Pg 8
  - 2. Ald. Avila - Handicap Parking Space Application #1095 – 2215 S. Home – Approve Pg 18
- J. Reports from the Staff
  - 1. City Attorney – Intergovernmental Agreement between the City of Berwyn and Morton College Pg 28
  - 2. City Attorney – Ordinance Amending Chapter 624, Section 624.01 of the Codified Ordinance Regarding Cannabis Pg 36
  - 3. Acting Chief of Police – Contract Renewal Professional Services Pg 44
  - 4. Berwyn Public Library – Request to advertise and Hire staff to fill vacancies Pg 52
- K. Consent Agenda
  - 1. Payroll – 7/27/16: \$1,130,768.08 Pg 53
  - 2. Payables – 8/9/16: \$1,325,112.82 Pg 54
  - 3. Building and Local Improvement Permits issued in the month of July, 2016 Pg 61
  - 4. Collection and Licensing Department issued in the month of July, 2016 Pg 103
  - 5. FitzGerald's – Under the Stars – 8/11/16 Pg 108
  - 6. St. Odilo – Festival – 8/28/16 Pg 109
  - 7. Band of Brothers Fundraiser/James Joyce – Windsor Block Party "Halfway to St. Patrick's Day" – 9/10/16 Pg 110
  - 8. Block Party – 3600 block of Maple – 8/13/16 Rain Date 8/20/16 Pg 111
  - 9. Block Party – 2300 block of Wesley – 8/14/16 Rain Date 8/21/16 Pg 112
  - 10. Block Party – 6900 block of 30<sup>th</sup> Place – 8/20/16 Rain Date 8/27/16 Pg 113
  - 11. Block Party – 1900 block of Wenonah – 8/20/16 Rain Date 8/27/16 Pg 114
  - 12. Block Party – 3100 block of Wenonah– 8/27/16 Rain Date 8/28/16 Pg 115
  - 13. Block Party – 1400 block of Kenilworth – 8/27/16 Rain Date 9/3/16 Pg 116
  - 14. Block Party – 1300 block of Highland – 9/3/16 Rain Date 9/4/16 Pg 117
  - 15. Block Party – 1500 block of Home – 9/4/16 Rain Date 9/5/16 Pg 118

\_\_\_\_\_ - Thomas J. Pavlik, MMC

Total items submitted: 24

MINUTES  
BERWYN CITY COUNCIL  
July 26, 2016

1. The regular meeting of the Berwyn City Council was called to order by Mayor Lovero at 8:00 p.m. Upon the call of the roll, the following responded present: Chapman, Boyajian, Paul, Fejt, Santoy, Polashek, Avila and Laureto.
2. The Pledge of Allegiance was recited and a moment of silence was given for the family of Ronald N. James, father of Alderman Nora Laureto and grandfather of Berwyn Firefighter Michael Laureto.
3. The open forum portion of the meeting was announced. The Mayor spoke regarding the successful Pokémon Go event held on July 25<sup>th</sup> with plans of another is underway possibly in August and the Berwyn Police Explores were passing out blue lights for use on front porches in support of our law enforcement. Alderman Chapman spoke of the great turnout at the Pokémon event with included over a 1,000 attendees of all ages, Chapman is also seeking sponsors for Family Pavilion at this year's Oktoberfest. Resident Wilma Salvatore read a letter of gratitude and support for our local city services and thanked the Fire Department's Chief and Red Shift for saving her home, pets and other neighbor's homes during a recent fire. Residents of the 2<sup>nd</sup> Ward addressed concerns of the parking situation surrounding 3D Collision, Paisans Pizzeria, the 24 hour residential parking restrictions and addressed concerns regarding rodents. 2<sup>nd</sup> Ward Alderman Boyajian and the Mayor stated that all their concerns were noted and will be addressed.
4. The minutes of the regular Berwyn City Council and of the Committee of the Whole meetings held on July 12, 2016 were submitted. Thereafter, Avila made a motion, seconded by Laureto, to concur, approve as submitted and place same on file for audit. The motion carried by a voice vote.
5. The Public Works Director and Frank Novotny & Associates submitted a communication regarding the 2016 CDBG Luminaire Replacement HUD Activity No. 608 Engineer's Payment Estimate No. 1 and Final. Thereafter, Boyajian made a motion, seconded by Chapman, to concur and approve for payment in an amount not to exceed \$194,524.00 to Utility Dynamics Corporation. The motion carried by a unanimous roll call vote.
6. The Public Works Director and Frank Novotny & Associates submitted a communication regarding the 2016 CDBG Sidewalk Replacement HUD Activity No. 613 Engineer's Payment Estimate No. 1. Thereafter, Boyajian made a motion, seconded by Chapman, to concur and approve for payment in an amount not to exceed \$180,525.25 to M&J Asphalt Paving. The motion carried by a unanimous roll call vote.
7. The consent agenda, items K-1 through K-22 were submitted:
  1. Payroll - 7/13/16 \$1,221,478.34- Approved
  2. Payables - 7/26/16 \$1,632,000.79- Approved
  3. Handicap Parking Application #1091 - 2842 S. Lombard - Approved
  4. Handicap Parking Application #1092 - 1819 S. Oak Park - Approved
  5. Handicap Parking Application #1095 - 2219 S. Home - Denied

**BERWYN CITY COUNCIL MINUTES**

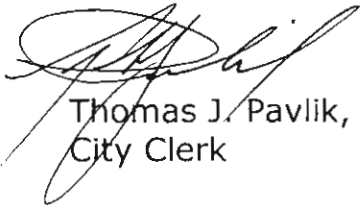
**July 26, 2016**

6. North Riverside Park Mall – Touch a Truck 8/6/16 – Approved
7. Big Guys Sausage – Annual Sausage Fest – 8/13/16 – Approved
8. North Berwyn Park District – Back to School Event – 8/20/16 – Approved
9. YMCA – Senior Health Fair – 8/22/16 – Approved
10. Jehovah’s Witnessing – Community Service – 9/1/16 through 11/30/16 – Approved
11. Violet’s Flower Shop – Flowers for Hope – Street Closure 9/24/16 – Approved
12. Church World Service – CROP Hunger Walk – 10/9/16 – Approved
13. Misericordia – Jelly Belly – 4/28/17 & 4/29/17 – Approved
14. Block Party – 2400 block of Scoville – 7/30/16 Rain Date 8/6/16 – Approved
15. Block Party – 3800 block of Wisconsin – 8/6/16 Rain Date 8/13/16 – Approved
16. Block Party – 3800 block of Wenonah – 8/13/16 Rain Date 8/14/16 – Approved
17. Block Party – 1200 block of Grove – 8/13/16 Rain Date 8/20/16 – Approved
18. Block Party – 2600 block of Wesley – 8/13/16 Rain Date 8/20/16 – Approved
19. Block Party – 1600 block of Home – 8/20/16 Rain Date 8/21/16 – Approved
20. Block Party – 2700 block of Grove – 8/20/16 Rain Date 8/27/16 – Approved
21. Block Party – 6800 block of 29<sup>th</sup> Place – 8/27/16 Rain Date 8/28/16 – Approved
22. Block Party – 3100 block of Maple – 9/10/16 Rain Date 9/24/16 – Approved

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

8. 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 8:21 p.m. The motion carried by a voice vote.

Respectfully submitted,



Thomas J. Pavlik, MMC  
City Clerk



**A Century of Progress with Pride**

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

August 5, 2016

To: Mayor and Berwyn City Council Members

From: Tom Pavlik, City Clerk

Re: Updating and Codification of Ordinances

Ladies and Gentlemen:

Attached is an ordinance approving the "EDITING AND INCLUSION OF CERTAIN ORDINANCES AS PARTS OF THE VARIOUS COMPONENT CODES OF THE CODIFIED ORDINANCES; AND REPEALING ORDINANCES AND RESOLUTIONS IN CONFLICT THEREWITH", to include Ordinance 16-09, 16-10, 16-11 and 16-13.

I respectfully request your concurrence on adopting the attached ordinance.

Sincerely,

A handwritten signature in blue ink, appearing to read "Tom Pavlik", is written over a light blue rectangular background.

Thomas J. Pavlik, MMC

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

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

WHEREAS, various ordinances of a general and permanent nature that have been passed by Council since the date of the last updating of the Codified Ordinances (March 31, 2016) have been included in the Codified Ordinances of the City;

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

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

<u>Ord. No.</u>	<u>Date</u>	<u>C.O. Section</u>
16.09	4-12-2016	462.06
16-10	4-12-2016	660.09
16-11	4-26-2016	879B.01 – 879B.25
16-13	5-24-2016	232.04

SECTION 2. Pursuant to State law, three copies of the 2016 S-25 Supplement Pages for the Codified Ordinances have been filed for a period of thirty days prior to the adoption of this ordinance.

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

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

AYES \_\_\_\_\_ NAYS \_\_\_\_\_

BY: \_\_\_\_\_, Mayor

ATTEST:

\_\_\_\_\_, City Clerk

Published this \_\_\_\_\_ day of \_\_\_\_\_, 2016, in the City, Berwyn, Illinois.

\_\_\_\_\_, City Clerk



**A Century of Progress with Pride**

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

August 5, 2016

To: Mayor Lovero and Members  
Of the City Council

From: Tom Pavlik, City Clerk

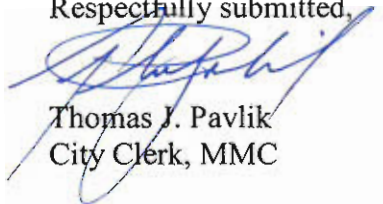
Re: Release of Closed Committee of the Whole Minutes

Dear Mayor and Members:

Attached is a Resolution to release certain closed Committee of the Whole minutes dated from June 14, 2005 through December 8, 2015.

It would be my recommendation to adopt the Resolution as presented.

Respectfully submitted,



Thomas J. Pavlik  
City Clerk, MMC

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION TO RELEASE CLOSED SESSION MINUTES**

**Whereas,** the Illinois Open Meetings Act requires all public bodies to keep written minutes of all of their meetings whether open or closed; and

**Whereas,** the minutes of closed session are to be available after it is determined that it is no longer necessary to protect that public interest or the privacy of an individual by keeping them confidential; and

**Whereas,** each six (6) months, the corporate authorities shall make this determination which can be made in closed session; and

**Whereas,** after having reviewed the minutes of all closed meetings, the corporate authorities have determined that, for some of them, the need for confidentiality still exists as to all or part of those minutes and as for others, as set forth in Section 1 of this Resolution, the minutes or portions thereof no longer require confidential treatment and should be available for public inspection.

**NOW THEREFORE,** be it resolved by the City of Berwyn as follows:

**SECTION 1:** The corporate authorities find that for the minutes or portions thereof set forth below, it is no longer necessary to protect the public interest or the privacy of an individual by keeping them confidential and such minutes which were previously approved in closed session, are to be hereby released. The minutes or portions thereof to be released are the following:

<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>	<u>2010</u>
1/27	5/27	1/22	1/10	3/8	1/26
3/10	7/8	4/10	1/24	5/10	2/23
3/24	9/9	9/24	4/10	7/12	
4/14	9/23	12/10		7/26	
6/9	10/14	12/23			
12/8	11/12				
<u>2008</u>	<u>2007</u>	<u>2006</u>	<u>2005</u>		
5/13	8/14	3/7	6/14		
		3/14			
		7/11			

**SECTION 2:** This Resolution shall be in full force and effect immediately upon its passage.

**ENTERED** upon the records of the City of Berwyn this 9<sup>th</sup> day of August, 2016.

\_\_\_\_\_  
**Robert J. Lovero – Mayor**

**Attest:**  
\_\_\_\_\_  
**Thomas J. Pavlik, MMC - City Clerk**



A Century of Progress with Pride

August 4, 2016

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

SUBJECT: Food Trucks

Dear Mayor and Members of the City Council:

I have attached to this communication a copy of Oak Park's Temporary Food Permit. I have been asked by several music venues on Roosevelt Road recently if the city allows food trucks. The Oak Park permit is obtained through the Department of Public Health. Is this something that the Berwyn Township Health Department should be permitting or the City? I would like to refer this information for discussion at our next Committee of the Whole. I would also ask that we invite Elizabeth Pechous from the Township to the meeting.

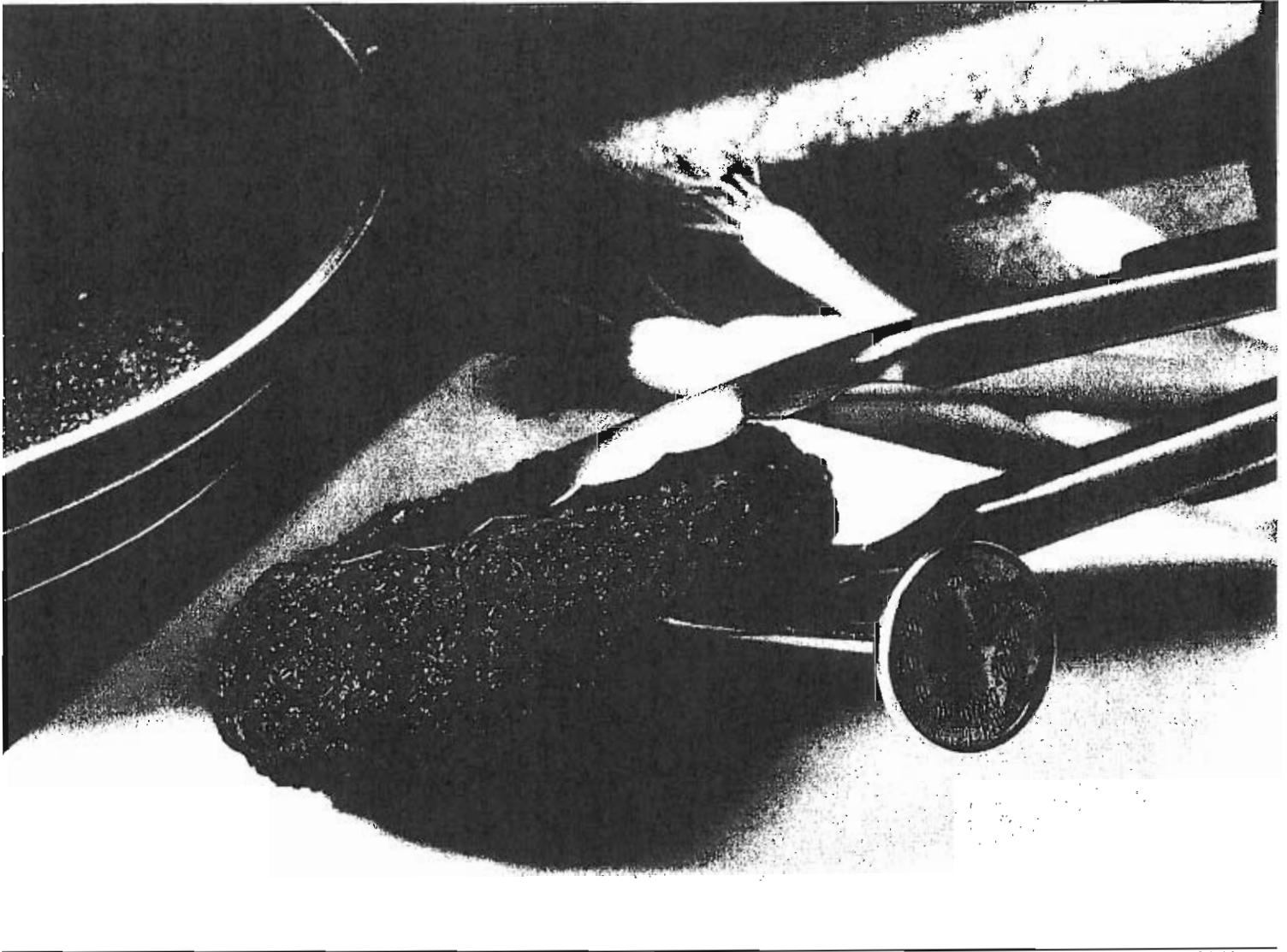
Thank you,

Nora Laureto  
Alderman, 8<sup>th</sup> Ward  
City of Berwyn



# Temporary Food Permit

## Application & Guidelines



01.10



# **Introduction**

This packet contains temporary food guidelines and a Temporary Food Application (pages 4 to 8). A Temporary Food Permit must be obtained from the Oak Park Department of Public Health before any person or group can serve food or beverages at a public event. The only exceptions are farmers selling whole fruits and vegetables they have grown or vendors who offer packaged beverages or food that is not perishable and has been obtained from a commercial, regulated source. The sale or distribution of food that is made in a private home or unlicensed business is not allowed.

***In order to acquire a Temporary Food Permit please submit the following:***

1. A fully completed Temporary Food Application (pages 4 - 8)
2. \$96 annual fee
  - a. make checks payable to *Village of Oak Park*
  - b. organizations that have Illinois not-for-profit status or are a federally recognized charitable organization that are using the event as a fund-raising activity are exempt from temporary permit fees. Fee-exempt organizations must still obtain a permit and comply with all requirements.
3. Only one fee is due per business per calendar year, but applications must be completed for each temporary event.
4. If using a commercial kitchen outside of Oak Park for food preparation, a copy of the last inspection report from the licensing health department will be required.
5. Application and fees not received seven business days prior to the event will be denied participation in the event.
6. Return all information to:  
The Village of Oak Park  
Department of Public Health  
123 Madison St.  
Oak Park, IL 60302

The Health Department will review your application and menu to ensure your set-up for the event meets food codes. You will receive a pre-operational inspection prior to the start of the event. You may not sell food or beverages until you pass your pre-operational inspection and receive a permit to operate.

# Steps to Safe & Sanitary Food Service at Temporary Events

**Booth:** Design your booth with food safety in mind. The ideal booth will have an overhead covering and a level floor. No cooking equipment or food containers may be accessible to the public. Only food workers may be permitted inside – no animals or children.

**Cold and Hot Storage:** Foods that need refrigeration must be held at 41°F or less until ready to serve. Foods being held hot must be held at 135°F or more. Check foods frequently to ensure the proper holding temperature is being maintained.

**Cooking:** Use a NSF approved food thermometer to check cooking temperatures of all food. Hamburgers and other ground beef should be cooked to 155°F; poultry to 165°F; whole pork, whole beef and seafood to 145°F.

**Dishwashing:** Use disposable utensils for food service whenever possible. Wash equipment and utensils in a three step process – wash in hot, soapy water, rinse in hot water and submerge in chemical sanitizer for 60 seconds. All utensils and equipment must be air dried (see Diagram A).

**Food Handling:** Food employees must not touch ready-to-eat food with bare hands. Use single-use disposable gloves, tongs, napkins or other tools to handle food.

**Handwashing:** A hand washing facility must be available at all times. It must have warm running water under pressure, or gravity flow such as a large urn full of water for hand washing. Soap dispenser, a roll of paper towels and a bucket to collect waste water must also be provided (See Diagram B).

**Health and Hygiene:** Only healthy workers may prepare and serve food. Anyone who is ill is not allowed in the food booth. Workers must wear clean outer garments and hair restraints. Smoking is prohibited.

**Ice:** Ice used to cool cans and bottles cannot be used for human consumption. Ice used for drinks should be stored separately. Use a scoop with a handle to serve ice, never use hands or a cup.

**Insect Control and Trash:** Keep foods covered to protect from insects. Place garbage in a trash can with a tight fitting lid.

**Menu:** Keep menu simple and keep potentially hazardous foods such as meats, eggs, dairy products, potato salad, cut fruits and vegetables to a minimum. Cook to order to avoid the potential for food-borne illness. Use only foods from approved sources. Foods cannot be prepared at home.

**Reheating:** Reheat precooked food rapidly to a minimum of 165°F. Do not reheat foods in crock pots, steam tables, with sternos or other hot holding devices.

**Source:** All food must be purchased from a licensed wholesaler, grocery store or restaurant. All food must be prepared on site or in a licensed food service operation and transported to the temporary food service location by a method approved by the Oak Park Department of Public Health. Food cannot be stored, prepared or cooked at home.

**Support Facilities:** The operator of a temporary food establishment must demonstrate to the satisfaction of the Health Department a safe water supply, a sanitary method of waste water disposal and a sanitary method of garbage disposal. List where safe water will be obtained, where waste water will be disposed of and how you will manage your refuse disposal.

**Transportation:** If food needs to be transported, use refrigerated trucks or insulated containers to keep hot foods at 135°F or more and cold foods at 41°F or less.

**Wiping Cloths:** Store wiping cloths in a bucket of water/sanitizer solution that has a sanitizer concentration of 50-200 ppm chlorine or 200 ppm quat ammonia compound. Test strips must be provided to test the sanitizer concentration.

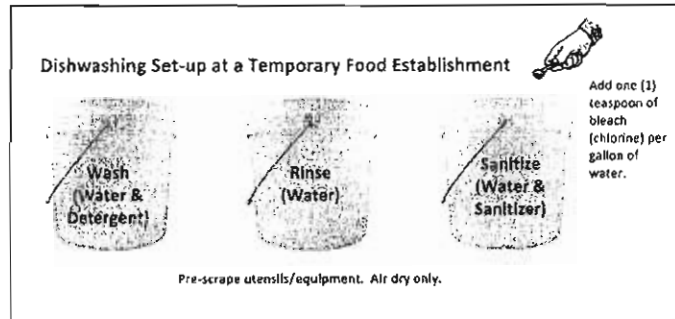


Diagram A

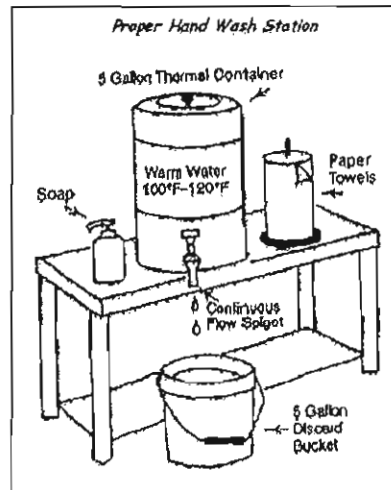


Diagram B

**If you have any questions, or need assistance filling out your application for a temporary food permit, call the Oak Park Department of Public Health at 708.358.5480 or e-mail [health@oak-park.us](mailto:health@oak-park.us).**

# **Temporary Food Vendor Checklist**

The following checklist has been provided to help you prepare for the event.

Did you remember --

- To complete your application and submit a \$96 fee to the Oak Park Health Department seven days prior to the event.
- To determine your electrical needs. Verify with the event organizer that your booth will have the necessary power available.
- Determine if potable water is available at the site or provide prepackaged water from an approved source.
- Mechanical hot holding equipment
- Mechanical cold holding commercial refrigeration or freezers – no household refrigerators.
- Probe and equipment thermometers for checking food and equipment temperatures.
- Flooring and overhead cover, if not provided by the organizer.
- Dunnage racks or pallets to store all food and paper goods off the ground.
- Additional clean, wrapped cooking utensils
- Dispensers for condiments, such as pre-packaged, squeeze bottles or hinged lid containers.
- Handwashing facilities with paper towels and liquid pump hand soap, such as a camp sink, coffee urn with a tap and a bucket to catch the wastewater. (refer to diagram A)
- Separate containers to wash vegetables
- Clean clothes and hair restraints for employees, such as caps, visors or bandanas.
- Wash, rinse and sanitize containers that are large enough to hold the largest piece of equipment to be cleaned (see Diagram A on page 2).
- Cleaning supplies such as dish soap, sanitizer, sanitizer test strips, brooms, trash bags and garbage cans with lids.
- Wiping cloths and extra buckets, single use gloves, containers for used cooking oil and charcoal, extension cords, fire extinguishers and first aid kits.

# Application for a Temporary Food Event Permit

In order to acquire a Temporary Food Permit please submit the following:

1. A fully completed Temporary Food Application
2. \$96 annual fee
  - a. make checks payable to *Village of Oak Park*
  - b. organizations that have Illinois not-for-profit status or are a federally recognized charitable organization that are using the event as a fund-raising activity are exempt from temporary permit fees. Fee-exempt organizations still must obtain a permit and comply with all requirements.
3. Only one fee is due per business per calendar year, but applications must be completed for each event.
4. If using a commercial kitchen outside of Oak Park for food preparation, a copy of the last inspection report from the licensing health department will be required.
5. Application and fees not received seven business days prior to the event will be denied participation in the event.
6. Return all information to:  
The Village of Oak Park  
Department of Public Health  
123 Madison St.  
Oak Park, IL 60302

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Name of Facility

---

Name of Operator/Owner

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Address	City	State	ZIP
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Business Phone #	Cell Phone #	E-mail
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Date(s) of Event	Start/End Times
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Sponsoring Organization	Telephone Number
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*I hereby agree to comply with all applicable food service rules and regulations. When my food operation is inspected by the Oak Park Department of Public Health and found to be in violation of any food service rules and regulations, I will immediately correct all noted violations as specified or will cease food service operations as directed. I will not resume food service operations until I am authorized to do so by the Oak Park Department of Public Health.*

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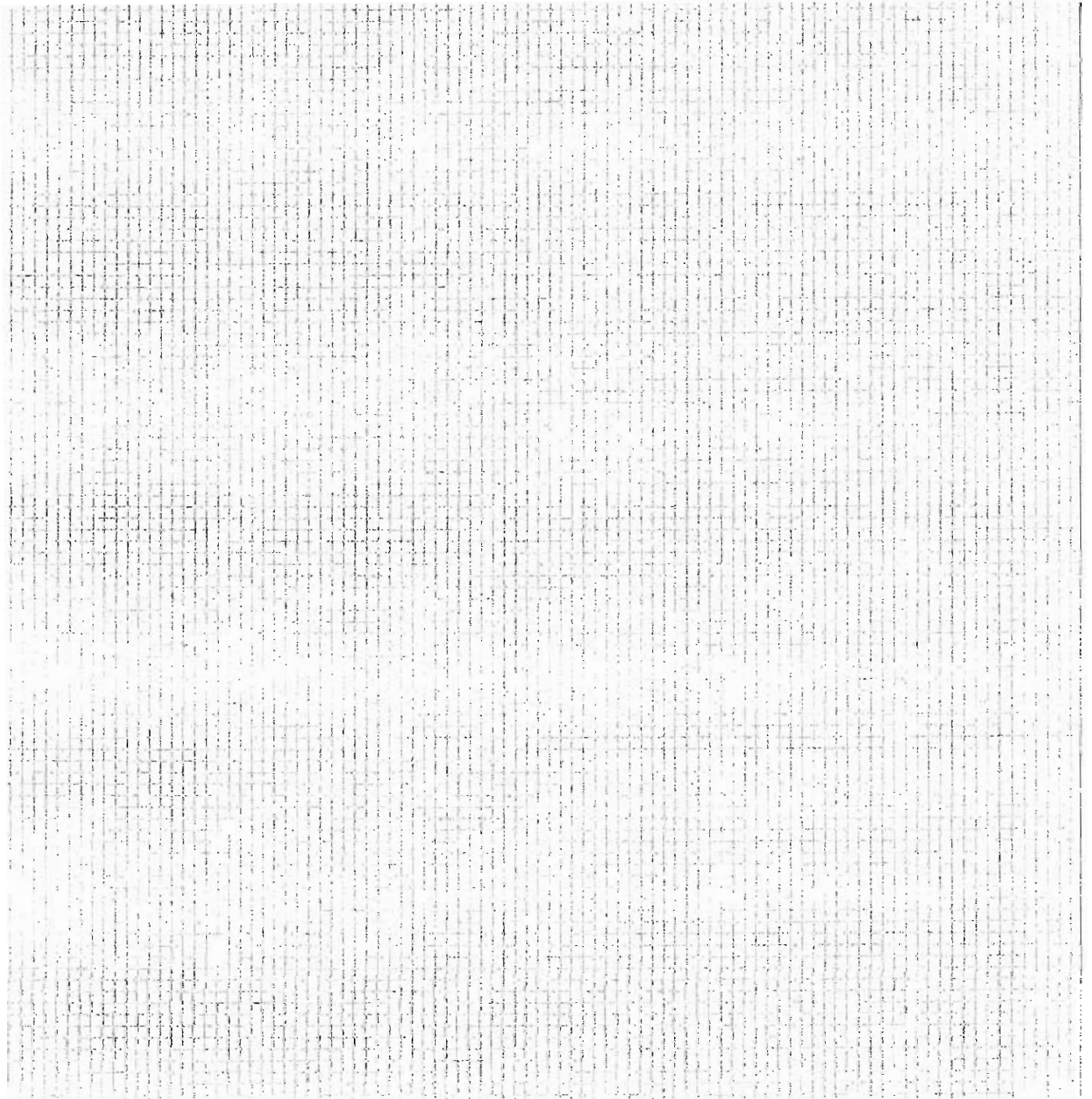
Signature

Date



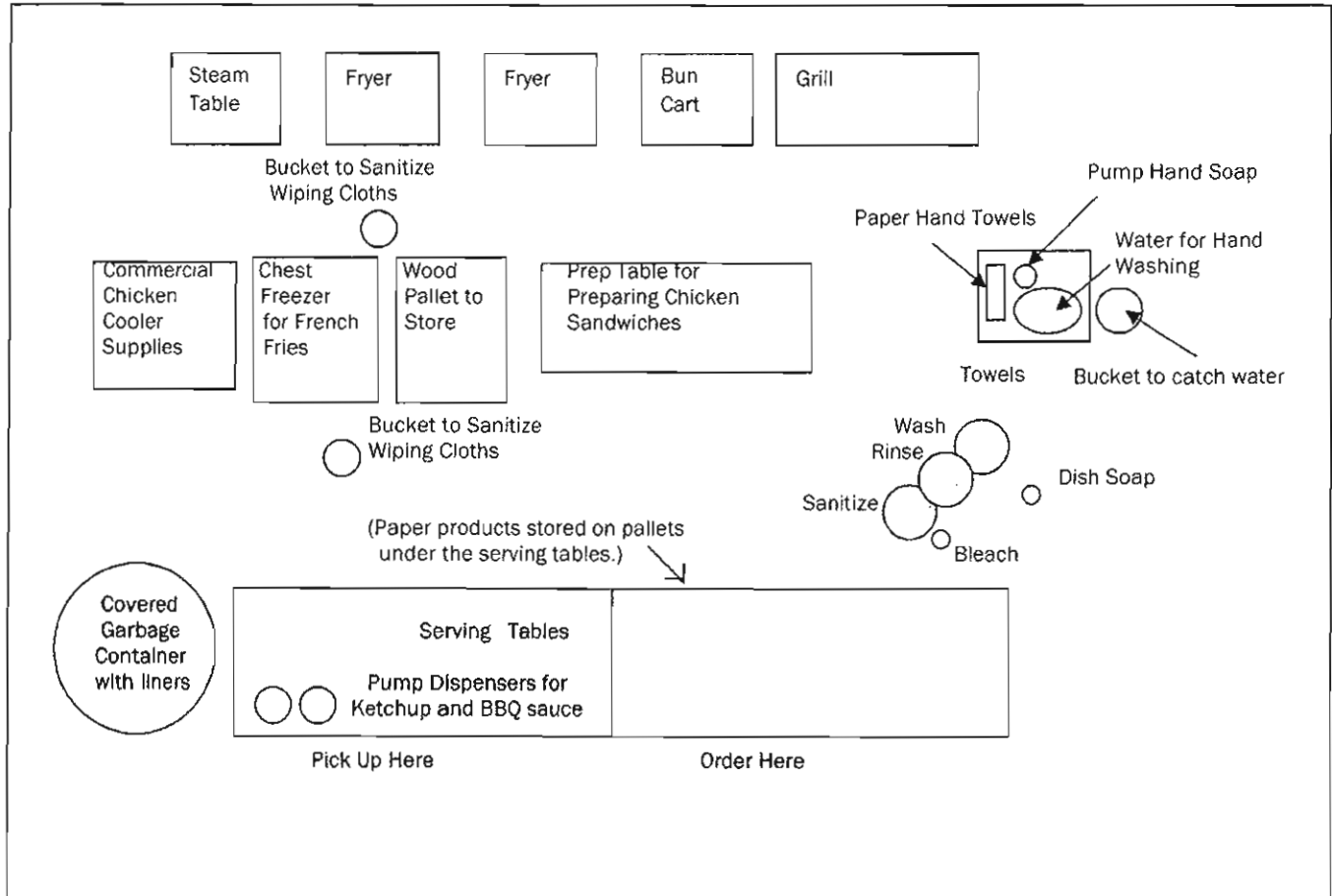
# **Temporary Food Establishment Drawing**

In the following space, provide a drawing of the entire temporary event establishment including locations of the garbage containers, cooking equipment, cold holding equipment, hot holding equipment, handwashing set-up, dishwashing set-up, storage of foods and dry goods. See the example on page 7 for help completing the drawing.



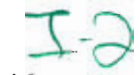
# Sample Temporary Food Establishment Drawing

The following is a SAMPLE temporary food establishment drawing showing locations of the garbage containers, cooking equipment, cold holding equipment, hot holding equipment, handwashing set-up, dishwashing set-up, storage of foods and dry goods.









Mayor

**Robert J. Lovero**



7th Ward Alderman

**Rafael Avila**

M E M O R A N D U M

August 9, 2016

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

RE: Handicap Parking Application #1095  
2219 S. Home Ave.

Ladies and Gentlemen:

I would like to **override** the City Council's prior determination to deny this request and respectfully resubmit the attached application for **APPROVAL** of a handicap **SPACE**.

<u>Address</u>	<u>Owner Name</u>	<u>Application #</u>
2215 S. Home Ave.	George P. Kachlik	1095

Thank you very much,

Rafael Avila  
7<sup>th</sup> Ward Alderman

RA/sla

Enc: Handicap Application

Mayor **Robert J. Lovero**

K-5



ITEM NO. 1  
DATE 7/26/2016  
DISPOSITION CONSIDERED  
**W/ DENIAL**  
6th Ward Alderman  
**Theodore Rolashek**

MEMORANDUM

July 26, 2016

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

RE: Handicap Parking Relocation Application  
2219 S. Home Avenue, Berwyn

Ladies and Gentlemen:

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

Address	Owner Name	Application #
2219 S. Home Ave.	George P. Kachlik	1095

Thank you very much,

Rafael Avila

RA/sla

Enc: Handicap Application



# Berwyn Police Department

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

## Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero  
From : Berwyn Police Department Community Service Division  
Date : 5/4/2016  
Officer: T. Young#183

Applicant Name: George p. Kachlik  
Address: 2219 S Home Ave Berwyn Il 60402  
Telephone:  
Nature of Disability: -

### Information

	Yes	No
Doctor's Note/ Affidavit:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garage:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Driveway:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Off Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	Yes	No
Interviewed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Handicapped Plate	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Handicapped Placard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheelchair:	<input type="checkbox"/>	
Walker / Cane:	<input type="checkbox"/>	
Oxygen:	<input type="checkbox"/>	

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

Report # 16-04247

7TH Ward Alderman: RAFAEL AVILA

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

**Handicapped Space/Zone**  
**Police Department Site Inspection**

Application # 1095

Police Department Designee C.S.O. Terry Young

Comments: Garage on premise that is used for storage. No handicapped signs on block and block is zone 7-1 parking due to the high school and plaza across the street. The block is mostly single family homes.

Date: 5/4/2016

Police Report # 16-04247

**Handicapped Space/Zone**  
**Public Works Site Inspection**

Application # 1095

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this property. There are no existing reserved spaces on the block. Both sides of the street are zoned for 7-1 parking. Parking demand appears to be light due to the zoned parking and Cermak Plaza being across the street. There is a 2 car garage on the property. There are 8 steps to the front door of the property and no external steps to the rear.

Meets Public Works Criteria:

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

Date: 5/10/2016

Police Report # 16-04247

## Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1095

Traffic Engineer or Designee Nicole Campbell

Comments: Applicant has a garage, 7-1 zone, no homes on west side of street due to the plaza.

Meets Traffic Criteria for:

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

Date: 7/7/2016

Police Report # 16-04247

Rec'd by City Clerk: 7/7/2016  
 To Alderman: 7/7/2016  
 To Council:  
 Determination: DENY  
 Notice to Applicant:  
 Paid:  
 Sign #:

Comments:


OFFICIAL SWORN POLICE REPORT

**Berwyn Police Department**

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

Incident#: 16-04247

STATION COMPLAINT UCR/Offense Code			INCIDENT #	
9041 (Applicant File)			16-04247	
REPORT TYPE	RELATED CAD #	DESCRIPTION		
Incident Report	C16-021206	Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME)			
	2219 S HOME AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED	TIME OF OCCURRENCE	STATUS CODE	STATUS DATE
	04/28/2016 12:56	04/28/2016 12:56		

INVOLVED ENTITIES

NAME				DOB	AGE
KACHLIK, GEORGE P					84
ADDRESS			FBI #	IR #	
2219 S HOME AV Berwyn, IL 60402					
SEX	RACE	HGT	WGT	HAIR	PHONE
M	White, Caucasian				Home
EYES	SID #	DL #	DL State		ALT PHONE
CLOTHING			Handcuff Double Locked	Pnnts Taken	Criminal History
Employer					

UCR	TYPE	RELATED EVENT #
9041 Applicant File, 1 - 1count(s)	Reporting Party	

NAME				DOB	AGE
KACHLIK, MARYANN					77
ADDRESS			FBI #	IR #	
2219 S HOME AV Berwyn, IL 60402					
SEX	RACE	HGT	WGT	HAIR	PHONE
F	White, Caucasian				Home
EYES	SID #	DL #	DL State		ALT PHONE
					Home
CLOTHING			Handcuff Double Locked	Pnnts Taken	Criminal History
Employer					

UCR	TYPE	RELATED EVENT #
9041 Applicant File, 1 - 1count(s)	Other	

INVOLVED VEHICLES

VEH/PLATE #	STATE	TYPE	INVOLVEMENT	VIN #
QT4779	IL	Carryall/SUV	Involved	
YEAR	MAKE	MODEL	COLOR	OWNER
2004	Honda	Odyssey	Gold	
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

OFFICIAL SWORN POLICE REPORT

**Berwyn Police Department**

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

Incident#: 16-04247

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 16-04247	
REPORT TYPE Incident Report	RELATED CAD # C16-021206	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2219 S HOME AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 04/28/2016 12:56	TIME OF OCCURRENCE 04/28/2016 12:56	STATUS CODE	STATUS DATE

**NARRATIVES**

PRIMARY NARRATIVE

George Kachlik is requesting handicapped parking signs in front of his residence located at 2219 S Home. He drives a beige 2004 Honda Odyssey IL plate# QT4779 and has a valid IL handicapped placard #CG90778 and has a valid Berwyn vehicle tag# 47510. There is a garage on premise that is used for storage. George related to R/o that he has great difficulty entering and exiting his vehicle while inside the garage. There are no handicapped parking signs on the block. The block is zoned 7-1 residential.

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

REPORTING OFFICER YOUNG, TERRY	UNIT # 183	SUPERVISOR	UNIT #
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The City of Berwyn  
Mayor Robert J. Lovero



App 1095

Thomas J. Pavlik  
City Clerk

**A Century of Progress with Pride**

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

**Affidavit For Handicapped Parking Sign or Drop Off Zone**

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

INITIAL     RENEWAL

GEORGE P KACHLIK  
(Name of Handicapped Applicant)

\_\_\_\_\_  
(Date of Birth)

2219 S. HOME AVE  
(Berwyn Address)

MARY ANN M KACHLIK  
(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? STORAGE, SEASONAL ITEMS, MAINTENANCE

Driveway \_\_\_ Carport \_\_\_

**All Applicants must submit the Physicians form (A)**

**Renters must submit the Owner Consent form (B)**

\*\*\*\*\*

**Vehicle Information**

HONDA ODYSSEY  
(Vehicle make and model)

BEIGE 2004  
(Color / Year)

QT 4779  
(Illinois License Plate Number)

47510  
(Current City Vehicle Sticker Number)

\_\_\_\_\_  
(Illinois Handicapped Plate)

CG 90778  
(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

4/6/2016  
Date

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

The City of Berwyn  
Mayor Robert J. Lovero



Thomas J. Pavlik  
City Clerk

A Century of Progress with Pride

6700 West 26<sup>th</sup> 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 George P. Kachlik owner/manager of the property at  
2219 S. Home Ave, state as follows:

1) That Les P. Kachlik is a tenant at the above listed property.

2) That George P. Kachlik has no access to any parking on the premises.

3) That if George P. Kachlik 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 George P. Kachlik no longer resides on the premises.

\_\_\_\_\_  
Signature/Date

Name: GEORGE P. KACHLIK  
Address: 2219 S. HOME AVE  
Phone#: \_\_\_\_\_

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

The City of Berwyn  
Mayor Robert J. Loyee



Thomas J. Pavlik  
City Clerk

*George Kachlik  
2219 Home Ave  
Berwyn, IL 60402*

A Century of Progress with Pride

6700 West 26<sup>th</sup> 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.)

*George Kachlik*

*2-3-16*

(Physician's Signature/Stamp)

(Date)

(Print Physician's Name)

Berwyn, Illinois 60402

(Address and Telephone Number)

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

5-1

The City of Berwyn



Anthony T. Bertuca  
City Attorney

A Century of Progress with Pride

August 9, 2016

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

**Re:** Intergovernmental Agreement between the City of Berwyn and Morton College.

Ladies and Gentlemen:

The Law Department is submitting the attached Intergovernmental Agreement for your consideration. This agreement has been reviewed and approved by the Berwyn Fire Department, the Law Department and the Morton College Board.

The Agreement sets forth terms and conditions of the Morton College Emergency Medical Technician ("EMT") Programs, the use of City of Berwyn property, and the hiring of EMT professionals from the City, by the College.

We are seeking your approval of the attached Agreement.

Respectfully Submitted,

Anthony T. Bertuca  
City Attorney

**INTERGOVERNMENTAL AGREEMENT**

**THIS INTERGOVERNMENTAL AGREEMENT** (this “Agreement”) is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2016, by and between Morton College, Illinois Community College District No. 527, an Illinois community college district (“Morton College”), and the City of Berwyn, an Illinois municipal corporation (“City”), (collectively, Morton College and the City may, for convenience purposes only, be referred to as the “Parties” and each individually as a “Party”).

**W I T N E S S E T H**

**WHEREAS**, Article VII, Section 10 of the Constitution of the State of Illinois, adopted in 1970, expressly permits units of local government to jointly obtain or share services and to exercise, combine or transfer their powers or functions, in any manner not otherwise prohibited by law or ordinance; and

**WHEREAS**, the Intergovernmental Cooperation Act (5 ILCS 220/1, *et seq.*) authorizes public agencies, which include units of local government, to jointly enjoy and/or exercise powers, privileges, functions or authority with other public agencies, except where specifically and expressly prohibited by law; and

**WHEREAS**, the Intergovernmental Cooperation Act authorizes public agencies to enter into intergovernmental agreements with other public agencies; and

**WHEREAS**, Morton College and the City are both public agencies under the laws of the State of Illinois; and

**WHEREAS**, Morton College operates an Emergency Medical Technician (“EMT”) Program (the “Program”);

**WHEREAS**, the City is the owner of the City of Berwyn’s Fire Department Station 2 (the “Premises”), located at 6415 W. 16<sup>th</sup> Street, Berwyn, Illinois; and

**WHEREAS**, Morton College desires to utilize the City’s Premises for conducting the Program and for utilizing the storage area for Morton College’s equipment; and

**WHEREAS**, Morton College intends to hire EMT professionals from the City to instruct and assist with the Program; and

**WHEREAS**, the City desires to enter into this Agreement with Morton College to allow Morton College to use the Premises for the purpose of carrying out its business and activities related to the Program; and

**WHEREAS**, based on the foregoing, the Parties have concluded that it is in their best interests to enter into this Agreement; and

**NOW, THEREFORE**, in consideration of the foregoing recitals, the mutual promises and covenants contained herein, 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. **Recitals**. The abovementioned recitals, as contained in the paragraphs constituting the preambles to this Agreement, are full, true and correct and are hereby incorporated into this Agreement as if fully restated herein.
  
2. **License and City Responsibilities**. Subject to the terms, conditions and limitations contained in this Agreement, the City hereby grants to Morton College a revocable license (the "License") to use classrooms on the Premises for the duration of Morton College's Program. The City agrees to allow employees, students, and visitors to the Premises for the purpose of the Program. The License is revocable at will by the City and is subject to all existing covenants, conditions, reservations, contracts, leases, licenses, easements, encumbrances, restrictions and rights of way with respect to the Premises, whether or not of record.
  
3. **Morton College Responsibilities**.
  - A. Morton College agrees to pay for the utility costs incurred as a direct result of the Program.
  
  - B. Morton College further agrees to clean up the Premises after each class of the Program and agrees to be financially responsible for replacing any damaged property resulting from Morton College or its officers', employees', agents', contractors', representatives', guests' or invitees' use of, access to, and ingress and egress to and from the Premises related to the Program.
  
  - C. Morton College agrees to abide by all City rules and regulations regarding use of the Premises.
  
  - D. Morton College shall be responsible for student safety at all times during the Program. Morton College acknowledges that the City will require Morton College's students to sign releases and other authorization forms in order for students to participate in the Program.
  
  - E. Morton College shall require all students participating in the Program to maintain health insurance.
  
  - F. Morton College intends to hire EMT's employed by the City to provide instruction for the Program. While providing instruction for the Program, these EMTs shall be direct employees of Morton College, and shall not be considered on loan from the City.

4. **Term.** The term of this Agreement shall commence on August 1, 2016, and shall terminate July 31, 2017, unless earlier terminated as set forth herein. If a make-up course or more classroom instruction time is needed, the Parties shall agree to such change in writing.
5. **Termination.** Either Party may terminate this Agreement at any time, for cause or no cause, upon providing sixty (60) calendar days' written notice to the other Party of its intent to terminate.
6. **Mutually Beneficial Program.** Neither Party shall compensate monetarily either Party to the other under this Agreement. It being acknowledged that the Program provided hereunder is mutually beneficial. The Parties will cooperate in administering this Program in a manner that will tend to maximize mutual benefits provided to both Parties.
7. **Insurance.** Each Party shall maintain in force for the entire duration of this Agreement comprehensive general liability and property liability insurance, insuring against any and all claims, liability, demands and losses of judgment arising out of or occurring in connection with any act or omission of their agents, employees and/or students. This policy shall provide coverage against the aforementioned risks in an amount of not less than One Million and no/100 U.S. Dollars (\$1,000,000.00) per occurrence or claim and not less than Three Million and no/100 U.S. Dollars (\$3,000,000.00) in the aggregate.
8. **Indemnification.** Each Party agrees to indemnify and hold harmless the other from and against any and all claims, costs, actions, suits, judgments, damages, liabilities, losses, or expenses including, without limitation, reasonable attorneys' fees and the reasonable fees of expert witnesses and other consultants, which arise or are asserted against or imposed upon or incurred by the Party seeking indemnification ("Indemnitee") as a consequence of any act or omission related to the Program by the Party from whom indemnification is sought ("Indemnitor") or any employees, agents, or contractors of the Indemnitor. This provision shall survive termination of this Agreement. Nothing in this Agreement shall be construed to limit the indemnity or contribution rights that the Parties may have under law.
9. **Non-Discrimination.** The Parties shall not discriminate on the basis of race, color, religion, sex, sexual preference, genetics, national origin, citizenship status, ancestry, age, marital status, physical or mental handicap, military status or any other factor as protected or prohibited by federal, state or local law, statute, ordinance, rule or regulation.
10. **Waiver and Delay.** Except as expressly provided herein, 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), and no acceptance of payment or





With a Copy to: Dennis O'Halloran, Fire Chief  
6700 26<sup>th</sup> Street  
Berwyn, Illinois 60402

If to Morton College: Morton College  
3801 S. Central Avenue  
Cicero, IL 60804  
Facsimile: (708) 656-3186  
Attn: Ellen Crowe, Ph.D.

With a copy to: Del Galdo Law Group, LLC  
1441 S. Harlem Avenue  
Berwyn, IL 60402  
Facsimile: (708) 222-7001

15. **Non-Waiver of Immunity.** Neither Party, by entering into this Agreement, waives any immunity provided by local, state or federal law including, but not limited to, the immunities provided by the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1-101, *et seq.*).
16. **Counterparts.** This Agreement may be executed in counterpart originals, each of which shall be deemed to be an original with the same effect as if the signatures thereto were on the same instrument. A signature affixed to this Agreement and transmitted by facsimile shall have the same effect as an original signature.
17. **Headings.** 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.
18. **Assignment.** This Agreement shall be binding upon and inure to the benefit of the successors of the Parties as if each was a Party to this Agreement. Neither Party shall have the right to assign the terms of this Agreement, without the prior, written approval of the other Party. No assignment, even if consented to, shall in any way reduce or eliminate the liability of the assignee for obligations accrued prior to such assignment.
19. **Relationship.** This Agreement shall not be deemed or construed to evidence or create an employment, joint venture, partnership or other agency relationship between the Parties hereto.
20. **Breach.** In the event that either Party breaches this Agreement and the breach is litigated before a court of law or an administrative agency, the non-prevailing Party shall be liable to the prevailing Party for the prevailing Party's reasonable attorneys' fees and costs of suits incurred by the prevailing Party. Each Party shall be entitled to any and all remedies at law and in equity under this Agreement.

21. **Remedies.** In addition to any and all other rights a Party may have available according to law, if a Party defaults by failing to substantially perform any provision, term or condition of this Agreement (including, without limitation, the failure to make a monetary payment when due), the other Party may terminate this Agreement by providing written notice to the defaulting Party. This notice shall describe with sufficient detail the nature of the default. The Party receiving such notice shall have ten (10) calendar days from its receipt of such notice to cure the default(s). If the defaulting Party fails to cure any breach of this Agreement within ten (10) calendar days after written notice thereof, the non-defaulting Party may, in its sole and absolute discretion, choose to pursue any remedy or legal action available to it including, but not limited to, bringing a lawsuit against the defaulting Party or terminating this Agreement.
22. **Authorized Representative.** This Agreement is executed by an authorized representative of the City in the representative's official capacity only, and the representative shall have no personal liability under the Agreement. This Agreement is executed by an authorized representative of Morton College in the representative's official capacity only, and the representative shall have no personal liability under the Agreement.
23. **Legislation.** Morton College and the City shall enact all necessary ordinances or resolutions to effectuate the terms of this Agreement. All provisions of this Agreement shall be carried out and discharged in full compliance with all applicable local, state and federal laws.

[SIGNATURE PAGE FOLLOWS]

THE PARTIES TO THIS AGREEMENT HAVE READ THE FOREGOING AGREEMENT IN ITS ENTIRETY AND FULLY UNDERSTAND EACH AND EVERY PROVISION CONTAINED HEREIN.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of this \_\_\_\_\_ day of \_\_\_\_\_, 2016, by the proper persons, as set forth below.

MORTON COLLEGE

CITY OF BERWYN

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



A Century of Progress with Pride

August 9, 2016

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

**RE:** An Ordinance Amending Chapter 624, Section 624.01 Of The Codified Ordinances of the City of Berwyn.

Ladies and Gentlemen;

The enclosed attachment provides information regarding *An Ordinance Amending Chapter 624, Section 624.01 Of The Codified Ordinances Of Berwyn Regarding Cannabis For the City of Berwyn, County of Cook, State of Illinois* (the Ordinance”).

The Ordinance allows a City Police Officer to issue an ordinance violation ticket in the amount of \$500 to an individual who illegally possesses more than twenty (20) grams but not more than thirty (30) grams of cannabis. The Ordinance also allows a City Police Officer to issue an ordinance violation ticket for a minimum of \$100 and a maximum of \$200 to an individual who illegally possesses drug paraphernalia associated with cannabis in accordance with Public Act 99-0697, which recently amended stat law.

The Law Department as well as the Police Department is requesting your approval of the attached Ordinance.

Respectfully Submitted,

Anthony T. Bertuca  
City Attorney

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

**ORDINANCE**  
NUMBER \_\_\_\_\_

**AN ORDINANCE AMENDING CHAPTER 624, SECTION 624.01 OF THE  
CODIFIED ORDINANCES OF BERWYN REGARDING CANNABIS FOR  
THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

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

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

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on this \_\_\_  
day of \_\_\_\_\_, 2016.

**ORDINANCE \_\_\_\_\_**

**AN ORDINANCE AMENDING CHAPTER 624, SECTION 624.01 OF THE CODIFIED ORDINANCES OF BERWYN REGARDING CANNABIS FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

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

**WHEREAS**, the Mayor (the “Mayor”) and the City Council (the “City Council” and with the Mayor, the “Corporate Authorities”) have established regulations (the “Regulations”) regarding the illegal possession of cannabis within the City; and

**WHEREAS**, the Regulations do not currently address the illegal possession of drug paraphernalia associated with cannabis use; and

**WHEREAS**, the Corporate Authorities acknowledge that the Regulations should be updated from time to time; and

**WHEREAS**, based on the foregoing, the Corporate Authorities have determined that the Codified Ordinances of Berwyn (the “City Code”) should be amended to update the Regulations regarding the fees for the illegal possession of cannabis and to establish fees for the illegal possession of drug paraphernalia associated with cannabis use; and

**WHEREAS**, based upon the above findings of fact and pursuant to the City’s home rule powers, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the City and its residents to amend Chapter 624, Section 624.01 of the City Code as forth herein (the “Amendment”);

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

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

**Section 2.** The Amendment is hereby adopted. The Corporate Authorities hereby approve the amendments and the additions to the City Code, as described below.

**Section 3.** Chapter 624, Section 624.01 of the City Code is hereby amended, notwithstanding any provision, ordinance, resolution or City Code section to the contrary, as follows:

**624.01 POSSESSION OF CANNABIS; POSSESSION OF DRUG PARAPHERNALIA.**

(A) No person shall possess cannabis or drug paraphernalia associated with the use of cannabis within the city limits, except as permitted by the Compassionate Use of Medical Cannabis Pilot Program Act (410 ILCS 130/1 et seq.).

(B) Definitions.

(1) **CANNABIS** includes marijuana, hashish and other substances which are identified as including any parts of the plant *Cannabis sativa*, whether growing or not; the seeds thereof; the resin extracted from any part of the plant; and any compound, manufacture, salt, derivative, mixture or preparation of the plant, its seeds or resin, including tetrahydrocannabinol (THC) and all other cannabinol derivatives, including its naturally occurring or synthetically produced ingredients, whether produced directly or indirectly by extraction, or independently by means of chemical synthesis or by a combination of extraction and chemical synthesis. However, **CANNABIS** shall not include the mature stalks of the plant, fiber produced from the stalks, oil or cake made from the seeds of the plant, any other compound, manufacture, salt, derivative, mixture or preparation of the mature stalks (except the resin extracted therefrom), fiber, oil or cake or the sterilized seed of the plant which is incapable of germination.

(2) **DRUG PARAPHERNALIA** includes all equipment, products and materials of any kind which are marketed for, or possessed with the intent to, use in planting, propagating, cultivating, growing, harvesting, manufacturing,

compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, containing, concealing, injecting, ingesting, inhaling or otherwise introducing into the human body cannabis in violation of the Cannabis Control Act (720 ILCS 550/1 et seq.). It includes, but is not limited to the following:

(1) Kits peculiar to and marketed for use in manufacturing, compounding, converting, producing, processing or preparing cannabis or a controlled substance.

(2) Isomerization devices peculiar to and marketed for use in increasing the potency of any species of plant, which is cannabis or a controlled substance.

(3) Testing equipment peculiar to and marketed for private home use in identifying or in analyzing the strength, effectiveness or purity of cannabis or controlled substances.

(4) Diluents and adulterants peculiar to and marketed for cutting cannabis or a controlled substance by private persons.

(5) Objects marketed for or possessed with the intent to use in ingesting, inhaling, or otherwise introducing cannabis, hashish, or hashish oil into the human body including, where applicable, the following items:

- a. Water pipes.
- b. Carburetion tubes and devices.
- c. Smoking and carburetion masks.
- d. Carburetor pipes.
- e. Electric pipes.
- f. Air driven pipes.
- g. Chillums.
- h. Bongs.
- i. Ice pipes or chillers.
- j. Cigarette rolling papers

(6) Any item whose purpose, as announced or described by the seller, is for use in violation of this section.

(C)

- (1) When a police officer finds a person in possession of cannabis, he or she may, in lieu of filing a complaint or arresting the person, issue the person an ordinance violation citation, Cited persons will receive a mandatory Local Ordinance court date.



<i>Amount of Cannabis</i>	<i>Fine</i>
Under 2.5 grams	\$100
2.5 grams or more, but not more than 5 grams	\$175
More than 5 grams, but not more than 10 grams	\$275
More than 10 grams, but not more than 20 grams	\$400
<u>More than 20 grams, but not more than 30 grams</u>	<u>\$500</u>

(2) If the person to whom a citation was issued fails to appear in Local Ordinance Court, the amount of settlement, prior to a court appearance, shall be double the above amount, but not exceeding \$750.00. If the person to whom the citation was issued fails to settle and pay the violation claim, proceedings shall be instituted in the Circuit Court of the county against the violator. If a fine is imposed by the Court, the fine shall be not less than the amount set forth above as the settlement amount, but not more than \$750.00.

(D) No person previously convicted under ILCS Ch. 720, Act 550, § 4(a) through (c) will be afforded the opportunity to pay a fine in accordance with the terms of this section. A second offense will result in the person being charged under ILCS Ch. 720, Act 550, § 4, "Possession of Cannabis," and processed accordingly.

(E) When a police officer finds a person in possession of drug paraphernalia with the intent to use it in ingesting, inhaling or otherwise introducing cannabis into the human body or in preparing cannabis for that use, he or she may, in lieu of filing a complaint or arresting the person, issue the person an mandatory appearance Local Ordinance violation citation. A person to whom a citation is issued shall be fined a minimum of \$100.00 and a maximum of \$200.00. If the person to whom a citation was issued fails to appear at their mandatory scheduled court date, the fine shall double.

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

**Section 5.** All prior actions of the City's officials, employees and agents with respect to the subject matter of this Ordinance are hereby expressly ratified.

**Section 6.** The provisions of this Ordinance are hereby declared to be severable, and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

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

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

[Remainder of page intentionally left blank.]

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

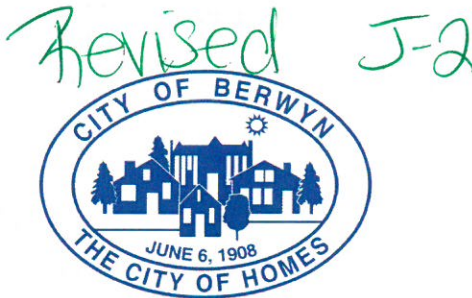
	<b>YES</b>	<b>NO</b>	<b>ABSENT</b>	<b>PRESENT</b>
Chapman				
Boyajian				
Paul				
Fejt				
Santoy				
Polashek				
Avila				
Laureto				
(Mayor Lovero)				
<b>TOTAL</b>				

**APPROVED** this \_\_\_ day of \_\_\_, 2016.

\_\_\_\_\_  
 Robert J. Lovero  
 MAYOR

ATTEST:

\_\_\_\_\_  
 Thomas J. Pavlik  
 CITY CLERK



A Century of Progress with Pride

**Revised Cover Letter and Ordinance**

August 9, 2016

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

**RE:** An Ordinance Amending Chapter 624, Section 624.01 Of The Codified Ordinances of the City of Berwyn.

Ladies and Gentlemen;

The enclosed attachment provides information regarding *An Ordinance Amending Chapter 624, Section 624.01 Of The Codified Ordinances Of Berwyn Regarding Cannabis For the City of Berwyn, County of Cook, State of Illinois* (the Ordinance”).

The Ordinance allows a City Police Officer to issue an ordinance violation ticket in the amount of \$500 to an individual who illegally possesses more than twenty (20) grams but not more than thirty (30) grams of cannabis. The Ordinance also allows a City Police Officer to issue an ordinance violation ticket for a minimum of \$100 and a maximum of \$750 to an individual who illegally possesses drug paraphernalia associated with cannabis in accordance with Public Act 99-0697, which recently amended stat law.

The Law Department as well as the Police Department is requesting your approval of the attached Ordinance.

Respectfully Submitted,

Anthony T. Bertuca  
City Attorney

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

**ORDINANCE**  
NUMBER \_\_\_\_\_

**AN ORDINANCE AMENDING CHAPTER 624, SECTION 624.01 OF THE  
CODIFIED ORDINANCES OF BERWYN REGARDING CANNABIS FOR  
THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

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

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

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on this \_\_\_\_  
day of \_\_\_\_\_, 2016.

**ORDINANCE \_\_\_\_\_**

**AN ORDINANCE AMENDING CHAPTER 624, SECTION 624.01 OF THE CODIFIED ORDINANCES OF BERWYN REGARDING CANNABIS FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

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

**WHEREAS**, the Mayor (the “Mayor”) and the City Council (the “City Council” and with the Mayor, the “Corporate Authorities”) have established regulations (the “Regulations”) regarding the illegal possession of cannabis within the City; and

**WHEREAS**, the Regulations do not currently address the illegal possession of drug paraphernalia associated with cannabis use; and

**WHEREAS**, the Corporate Authorities acknowledge that the Regulations should be updated from time to time; and

**WHEREAS**, based on the foregoing, the Corporate Authorities have determined that the Codified Ordinances of Berwyn (the “City Code”) should be amended to update the Regulations regarding the fees for the illegal possession of cannabis and to establish fees for the illegal possession of drug paraphernalia associated with cannabis use; and

**WHEREAS**, based upon the above findings of fact and pursuant to the City’s home rule powers, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the City and its residents to amend Chapter 624, Section 624.01 of the City Code as forth herein (the “Amendment”);

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

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

**Section 2.** The Amendment is hereby adopted. The Corporate Authorities hereby approve the amendments and the additions to the City Code, as described below.

**Section 3.** Chapter 624, Section 624.01 of the City Code is hereby amended, notwithstanding any provision, ordinance, resolution or City Code section to the contrary, as follows:

**624.01 POSSESSION OF CANNABIS; POSSESSION OF DRUG PARAPHERNALIA.**

(A) No person shall possess cannabis or drug paraphernalia associated with the use of cannabis within the city limits, except as permitted by the Compassionate Use of Medical Cannabis Pilot Program Act (410 ILCS 130/1 et seq.).

(B) Definitions.

(1) **CANNABIS** includes marijuana, hashish and other substances which are identified as including any parts of the plant *Cannabis sativa*, whether growing or not; the seeds thereof; the resin extracted from any part of the plant; and any compound, manufacture, salt, derivative, mixture or preparation of the plant, its seeds or resin, including tetrahydrocannabinol (THC) and all other cannabinol derivatives, including its naturally occurring or synthetically produced ingredients, whether produced directly or indirectly by extraction, or independently by means of chemical synthesis or by a combination of extraction and chemical synthesis. However, **CANNABIS** shall not include the mature stalks of the plant, fiber produced from the stalks, oil or cake made from the seeds of the plant, any other compound, manufacture, salt, derivative, mixture or preparation of the mature stalks (except the resin extracted therefrom), fiber, oil or cake or the sterilized seed of the plant which is incapable of germination.

(2) **DRUG PARAPHERNALIA** includes all equipment, products and materials of any kind which are marketed for, or possessed with the intent to, use in planting, propagating, cultivating, growing, harvesting, manufacturing,

compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, containing, concealing, injecting, ingesting, inhaling or otherwise introducing into the human body cannabis in violation of the Cannabis Control Act (720 ILCS 550/1 et seq.). It includes, but is not limited to the following:

(1) Kits peculiar to and marketed for use in manufacturing, compounding, converting, producing, processing or preparing cannabis or a controlled substance.

(2) Isomerization devices peculiar to and marketed for use in increasing the potency of any species of plant, which is cannabis or a controlled substance.

(3) Testing equipment peculiar to and marketed for private home use in identifying or in analyzing the strength, effectiveness or purity of cannabis or controlled substances.

(4) Diluents and adulterants peculiar to and marketed for cutting cannabis or a controlled substance by private persons.

(5) Objects marketed for or possessed with the intent to use in ingesting, inhaling, or otherwise introducing cannabis, hashish, or hashish oil into the human body including, where applicable, the following items:

- a. Water pipes.
- b. Carburetion tubes and devices.
- c. Smoking and carburetion masks.
- d. Carburetor pipes.
- e. Electric pipes.
- f. Air driven pipes.
- g. Chillums.
- h. Bongs.
- i. Ice pipes or chillers.
- j. Cigarette rolling papers

(6) Any item whose purpose, as announced or described by the seller, is for use in violation of this section.

(C)

(1) When a police officer finds a person in possession of cannabis, he or she may, in lieu of filing a complaint or arresting the person, issue the person an ordinance violation ticket, allowing the person to settle the violation by paying to the city the amount set forth below, not more than ten days after the time the violation was committed.



<i>Amount of Cannabis</i>	<i>Fine</i>
Under 2.5 grams	\$100
2.5 grams or more, but not more than 5 grams	\$175
More than 5 grams, but not more than 10 grams	\$275
More than 10 grams, but not more than 20 grams	\$400
<u>More than 20 grams, but not more than 30 grams</u>	<u>\$500</u>

(2) If the person to whom a citation was issued fails to settle within ten days, the amount of settlement, prior to a court appearance, shall be double the above amount, but not exceeding \$750. If the person to whom the citation was issued fails to settle and pay the violation claim, proceedings shall be instituted in the Circuit Court of the county against the violator. If a fine is imposed by the Court, the fine shall be not less than the amount set forth above as the settlement amount, but not more than \$750.

(D) No person previously convicted under ILCS Ch. 720, Act 550, § 4(a) through (c) will be afforded the opportunity to pay a fine in accordance with the terms of this section. A second offense will result in the person being charged under ILCS Ch. 720, Act 550, § 4, "Possession of Cannabis," and processed accordingly.

(E) When a police officer finds a person in possession of drug paraphernalia with the intent to use it in ingesting, inhaling or otherwise introducing cannabis into the human body or in preparing cannabis for that use, he or she may, in lieu of filing a complaint or arresting the person, issue the person an ordinance violation ticket. A person to whom a citation is issued shall be fined a minimum of \$100.00 and a maximum of \$750.00, and may settle the violation by paying to the city the amount set forth in the ordinance violation ticket, not more than ten days after the time the violation was committed. If the person to whom a citation was issued fails to settle within ten days, the amount of settlement, prior to a court appearance, shall be double.

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

**Section 5.** All prior actions of the City's officials, employees and agents with respect to the subject matter of this Ordinance are hereby expressly ratified.

**Section 6.** The provisions of this Ordinance are hereby declared to be severable, and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

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

**Section 8.** This ordinance shall be effective and in full force immediately upon passage and approval. A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the City as provided by the Illinois Municipal Code, as amended.

[Remainder of page intentionally left blank.]

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

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

**APPROVED** this \_\_\_\_ day of \_\_\_\_, 2016.

\_\_\_\_\_  
 Robert J. Lovero  
 MAYOR

ATTEST:

\_\_\_\_\_  
 Thomas J. Pavlik  
 CITY CLERK

J-3



Mayor  
Robert J. Lovero

**BERWYN POLICE DEPARTMENT**  
"Serving with Pride"



Chief of Police  
James D. Ritz

July 19, 2016

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

RE: Contract Renewal Professional Services

Ladies and Gentlemen:

The Berwyn Police Department is looking to renew the contract for services with Administrative Consulting Specialists (ACS) for Policy/Procedure Development and Management, Grant Development and Management and additional services as needed

The current contract ran through March 31, 2016 and was for \$25,000 for 1 year of service. They are now proposing a 3 year agreement that would run through May 31, 2019 at a cost of \$15,000.00 per year. I have attached with this memo a copy of their contract along with an Annual Report Card outlining the productivity of the services they have provided to us in the last year.

We have been very successful in securing grants with the assistance of ACS and look forward to that continuing. In addition to grant research and writing, we have made significant strides in getting our revised policy / procedure manual completed and would not be as far as we are today without their assistance.

This expenditure has also been approved by the US Department of Justice Asset Forfeiture Section as an allowable expense under the "Contracting for Services" category of permissible uses and will be paid for with asset forfeiture funds.

I am requesting your approval to renew the contract with Administrative Consulting Specialists for a 3 year term at a cost of \$15,000.00 per year for a total expense of \$45,000.00

Respectfully,

Michael D. Cimaglia  
Acting Chief of Police

Attachments: ACS Contract  
ACS Annual Report

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

[www.berwynpolicedepartment.com](http://www.berwynpolicedepartment.com)

## Grant Status Report

### Employee Information

Client Name: **Berwyn Police Department** Employee ID: **N/A**  
Job Contact: **James Ritz – Chief of Police** Date: **05/09/2016**  
Review Period: **Summary report (Grant service agreement – April 1<sup>st</sup> – March 31<sup>st</sup>, 2016)**

### A.C.S. Annual Report Card

A.C.S. would like to take this opportunity to thank our clients for their assistance with data retrieval, obtaining required signatures, and other miscellaneous requirements necessary to complete grant applications, monthly, quarterly and annual reports.

Overall, *Administrative Consulting Specialists (A.C.S.)* year in operation with your department was a successful one. Our company's number one goal in this economically challenged environment was to use our expertise to fit your agency's best interest financially and programmatically. This was accomplished in several ways:

1. **Grant Research** – Locating and advising your department of current, new and future grants that may become available.
2. **Grant Writing** - Providing complete proposal development, submission and follow-up on grant projects for your organization
3. **Grant Maintenance** – Providing required monthly, quarterly and annual reports for state and federal review along with attending meetings for specific grants awarded to your agency.

Ultimately, the services we provided to your village allowed for the reallocation of manpower that was once needed to research submit and maintain grants and other administrative projects.

### Review Guidelines

**Purpose:** This specific report is designed to provide the Berwyn Police Department with a summary of projects, grant assessments, and grant maintenance along with administrative projects conducted over the past 12 months.

### Department Review

The following information is a brief synopsis of services provided to the police department covering the past 12 months.

**#1. Cook County DHSEM Grant #1 \$60,840 (Grant Awarded)**

Funds awarded to the police department for tactical overtime enforcements and a new vehicle.

**#2. Cook County DHSEM Grant # 2- \$13,875.00 (Grant Awarded)**

Funds awarded to the police department for overtime dedicated to the department's Junior Police Academy.

**#3. Mobile Forensics Grant - \$3,194.00 - (Grant Awarded)**

Funds awarded to the police department to go towards hardware/software for a Mobile Forensics Grant funded through Susteen/Secure View Corporation.

**#4. DOJ Vest Partnership Grant – (Grant not pursued as directed by client)**

**#5. IDOT Traffic Safety Grant – (Grant not pursued as directed by client)**

**#6. COPS Hiring Grant – (Grant not pursued as directed by client)**

**#7. ComEd Safety Grant – (Grant not pursued as directed by client)**

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**Administrative projects –**

**#8. Policy/Procedure Development/Maintenance –** A.C.S. provided complete research, development, updates and revisions on all policy/procedures relevant to the Berwyn Police Department. To date, all first draft policies have been completed with only 20% of them pending final review. Once completed, A.C.S. will continue to maintain all policies to ensure a current manual at all times.

**Closing Statement**

During this contract period, A.C.S. attended several meetings (via conf. call and in person) with Berwyn Police Department Command Staff to discuss current and future grants/projects for the Police Department. Currently, all awarded grants are being maintained by A.C.S. and all state/federal required certifications and registrations (SAM, Grants.gov, COPS and County DHSEM) will continue to be maintained by A.C.S. throughout the year. While the number of grants applied for was not great in number, the department practiced selectivity and only focused on grants worth pursuing. It should be noted that every grant applied for during this contract period was awarded.

A.C.S. once again would like to take this opportunity to thank you for support and assistance. We look forward to servicing your department in the future.

**ADMINISTRATIVE CONSULTING SPECIALISTS, LLC  
SERVICE CONTRACT WITH  
THE CITY OF BERWYN POLICE DEPARTMENT**

This Agreement (the "Agreement") is entered into this day of June 1<sup>st</sup>, 2016 (the "Effective Date"), by and between Administrative Consulting Specialists, LLC ("A.C.S."), with offices at 3710 White Deer Drive, Algonquin, Illinois and the City of Berwyn Police Department (the "City"), with offices at 6401 W. 31<sup>st</sup> Street, Berwyn, Illinois.

**Section 1. Services.** For a period of three (3) years from the Effective Date (the "Contract Period"), A.C.S. will provide proposal development and submission on potential funding opportunities (in the form of Federal, State, Private, & Foundational grants) for the City's police department along with working with the police department to establish itself as a viable candidate for future grant opportunities. We will attend required meetings, prepare monthly, quarterly, and annual reports and be available to the police department (via phone/email) 24/7. Additional administrative services to include but not be limited to: Policy/Procedure maintenance, RFP development, drafting and editing, Personnel Manual Maintenance, Crime Stats – (Monthly/Quarterly/Annual), and point of contact for any department related funding initiative/project, and any other related services requested by the City.

Your consultant will have at least ten (10) years grant writing experience, previous law enforcement and administrative experience and be available to you throughout the year. All grants and administrative work we prepare are property of the City and remain with the City after the Agreement's voluntary or involuntary termination.

**Section 2. Independent Contractor.** The City hereby engages A.C.S. as an independent contractor to provide the services described in this Agreement to the City. Nothing contained in this Agreement shall be deemed or construed to create any relationship of principal and agent, or of limited or general partnership, or of joint venture, or of any association by and between the City and A.C.S.

**Section 3. Compensation and Hours.** The City shall pay A.C.S. the sum of forty-five thousand (\$45,000.00) dollars (the "Compensation") for all services rendered under this Agreement during the Contract Period. The City will deliver the Compensation in quarterly installments of three thousand seven hundred fifty (\$3,750.00) dollars, with the first installment due within 15 days of the Agreement's execution. A.C.S. will subsequently provide the City with quarterly invoices detailing all services rendered during the quarter for which A.C.S. seeks compensation. The City agrees to abide by the Local Government Prompt Payment Act (50 ILCS 505/1, *et seq.*) when reviewing A.C.S.'s invoices and payment requests.

A.C.S. agrees that the Compensation shall serve as final payment and that there shall be no additional reimbursement for travel, meals, printing, photocopies or other costs or expenses

without the City's prior written authorization. A.C.S. shall submit regular reports describing all actions by A.C.S. during the time period specified by the City.

**Section 4. Insurance.** A.C.S. shall keep in force, to the City's satisfaction, the following insurance coverage:

A. Professional Liability Insurance – A.C.S. shall obtain and maintain at its own expense, professional liability insurance in the amount of one million (\$1,000,000) dollars for each claim with respect to negligent acts, errors and omissions in connection with all services provided by A.C.S. under this Agreement and with a deductible not to exceed fifty thousand (\$50,000) dollars. Said coverage shall be maintained for a period of three (3) years after the date of the City's last payment to A.C.S. under this Agreement.

B. Liability Insurance

i) Commercial General Liability Insurance. A.C.S. shall maintain commercial general liability (CGL) with a limit of not less than one million (\$1,000,000) dollars per occurrence. CGL insurance shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract). The City shall be included as an additional insured under the CGL. This insurance shall apply as primary insurance with respect to any other insurance or self-insurance afforded to the City.

ii) Workers Compensation Insurance. A.C.S. shall maintain workers' compensation as required by statute and employers liability insurance. The commercial umbrella and employers liability limits shall not be less than five hundred thousand (\$500,000) dollars each accident for bodily injury by accident or five hundred thousand (\$500,000) dollars each employee for bodily injury by disease.

C. General Insurance Provisions.

i) Evidence of Insurance. A.C.S. shall furnish the City with certificates of insurance and applicable policy endorsements executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above.

All certificates shall provide for thirty (30) days' written notice to the City prior to the cancellation or material change of any insurance referred to therein. Written notice to the City shall be by certified mail, return receipt requested. Failure of City to demand such certificate, endorsement or other evidence of full compliance with these



insurance requirements or failure of the City to identify a deficiency from evidence that is provided shall not be construed as a waiver of A.C.S.'s obligation to maintain such insurance. The City shall have the right, but not the obligation, to prohibit A.C.S. from commencing work hereunder until such certificates or other evidence that insurance has been obtained in complete compliance with these requirements is received and approved by the City. Failure to maintain the required insurance may result in termination of this Agreement at the City's option. A.C.S. shall provide certified copies of all insurance policies required by this Agreement within ten (10) days of the City's written request for said copies.

- ii) Acceptability of Insurers. The City has the right to reject insurance written by an insurer it deems unacceptable.
- iii) Cross-Liability Coverage. If A.C.S.'s liability policies do not contain the standard ISO separation of insureds provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.
- iv) Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to the City. At the option of the City, A.C.S. may be asked to eliminate such deductibles or self-insured retentions with respect to the City, its officers, officials and employees, or required to procure a bond guaranteeing payment of losses and other related costs including, but not limited to investigations, claim administration, and defense expenses.
- v) Miscellaneous Insurance Provisions. Under no circumstances shall the City be deemed to have waived any of the insurance requirements of this Agreement by any action or omission, including, but not limited to:
  - a. Allowing any work to commence by A.C.S. before receiving insurance certificates;
  - b. Failing to review any insurance certificates provided by A.C.S; or
  - c. Failing to advise A.C.S. that any insurance certificates fails to contain all the required insurance provisions, or is otherwise deficient in any manner.

A.C.S. agrees that the obligation to provide the insurance required by this Agreement is solely its responsibility and that this is a requirement that cannot be waived by any conduct, action, inaction, or omission by the City.

Nothing in this Agreement is to be construed as limiting the liability of A.C.S. The City does not, in any way, represent that the coverages or limits of insurance specified in this Agreement are sufficient or adequate to protect the City or A.C.S., but are merely minimums. The obligations of A.C.S. to purchase insurance shall not, in any way, limit its obligations to the City in the event that the City should suffer an injury or loss in excess of the amount recoverable through insurance, or any loss or portion of a loss which is not covered by A.C.S.'s insurance.

In the event A.C.S. fails to furnish and maintain the insurance required by this Agreement, the City, upon seven (7) days written notice, may purchase such insurance on behalf of A.C.S., and A.C.S. shall pay the cost thereof to the City upon demand or shall have such cost deducted from any payments owed to A.C.S. A.C.S. agrees to furnish to the City the information needed to obtain such insurance. All insurance provided by A.C.S. shall provide that the insurance shall apply separately to each insured against whom a claim is made or a suit is brought, except with respect to the limits of the insurer's liability.

**Section 5. Termination.** This Agreement may be terminated by the City or by A.C.S. upon thirty (30) days written notice to the other party. If the Agreement is terminated prior to the end of the Agreement's term, the City shall pay A.C.S. a prorated amount of Compensation reflecting the time that had passed between the Agreement's Effective Date and the Agreement's termination date.

**Section 6. Waiver of Breach.** The City's waiver of any breach of this Agreement by A.C.S. shall not operate or be construed as a waiver of any subsequent breach by A.C.S.

**Section 7. Notice.** All notices authorized by this Agreement shall be as follows:

To the City:

With a copy to

To A.C.S.:                    Todd Kupsak  
   3710 White Deer Drive  
   Algonquin, Illinois 60102

**Section 8. Governing Law.** This Agreement shall be governed by and enforced in accordance with the laws of the State of Illinois.

**Section 9. Severability.** If any portion of this Agreement is held invalid or inoperative, then so far as is reasonable and possible, the remainder of this Agreement shall be deemed valid and operative, and effect shall be given to the intent manifested by the portion held invalid or inoperative.

**Section 10. Authority to Execute.** The parties each hereby warrant and represent to one another that the persons executing this Agreement on their respective behalves are properly authorized to do so, and further that each has the full and complete right, power, and authority to enter into this Agreement and to agree to the terms, provisions, and conditions set forth in this Agreement.

**Section 11. Counterparts.** This Agreement may be executed in counterparts, each of which shall constitute an original document, which together shall constitute one and the same instrument.

**Section 12. Entire Agreement.** This Agreement constitutes the entire agreement between the Parties concerning the services described in this Agreement, and supersedes all prior negotiations, representations or agreements relating thereto, written or oral, except to the extent they are expressly incorporated herein. Unless otherwise provided for herein, no amendments, changes, alterations or modifications of this Agreement shall be effective unless in writing, executed by the City and A.C.S. There are no third party rights or benefits under this Agreement.

**Section 13.** A.C.S. agrees to maintain, without charge, all records and documents concerning or relating to the City, this Agreement, and all services A.C.S. provides to the City, in accordance with the Freedom of Information Act ("FOIA") 5 ILCS 140/1 *et seq.* Upon the City's request, A.C.S. shall produce all records requested by the City within the timeframe requested by the City, and if additional time is needed to compile the requested records, A.C.S. shall promptly notify the City. In the event that either party is found to have not complied with the Freedom of Information Act due to the other party's failure to produce documents or otherwise appropriately respond to a request under the Act, then the party failing to produce and/or respond shall indemnify and hold harmless the other party, and pay all amounts determined to be due, including, but not limited to, fines, costs, attorneys' fees and penalties.

**Section 14.** The Parties shall at all times remain entirely responsible for the results and consequences of their sole negligence and agree to indemnify and hold harmless the other Party from and against any and all claims, losses, damages, costs and expenses, including attorney's fees, which may arise or result from such sole negligence.

**IN WITNESS WHEREOF,** Administrative Consulting Specialists, LLC and the City of Berwyn have caused this Agreement this Agreement to be executed.

J-4



2701 S. Harlem Avenue  
Berwyn, IL 60402-2140  
(708) 795-8000  
Fax (708) 795-8101  
www.berwynlibrary.org

August 3, 2016

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

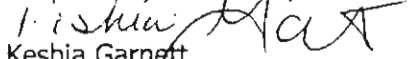
Dear Mayor Lovero and Members of the City Council:

The Library Department is requesting authorization to advertise and hire library staff to fill the following vacancies due to the retirement of Mike Da Pisa (Librarian I) and the resignations of Brigida Arreola (Library Assistant II), Alicia Diaz (Department Head), and Crystal Vela (Circulation Supervisor):

- Circulation Supervisor, Full-time, \$20.00/hr
- YS Library Assistant II, Full-time, \$12.50/hr
- YS library Assistant I, Full-time, \$11.75/hr
- Reference Librarian I, Full-time, \$14.00
- Readers' Advisory Department Head, Full-time, \$25.00

Funding for these positions are included in the FY 2016 budget. The Library Board of Trustees reviewed and approved these positions at their August 2, 2016 regular meeting. Your consideration and concurrence of this request is appreciated.

Respectfully submitted,

  
Keshia Garnett  
Library Director

K.1

**The City of Berwyn**



**Nona N. Chapman**  
1<sup>st</sup> Ward Alderman

**A Century of Progress with Pride**

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

August 5, 2016

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

SUBJECT: Payroll July 27, 2016

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the August 9, 2016 meeting.

Payroll: July 27, 2016: 1,130,768.08

Respectfully Submitted,

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

Nona N. Chapman  
Budget Committee Chairman

K-2

The City of Berwyn



Nona N. Chapman  
1<sup>st</sup> Ward Alderman

**A Century of Progress with Pride**

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

August 5, 2016

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

SUBJECT: Payables August 9, 2016

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the August 9, 2016 meeting.

Total Payables: August 9, 2016 in the amount of \$1,325,112.82

Respectfully Submitted,

A handwritten signature in black ink that reads "Nona N. Chapman". The signature is written in a cursive style.

Nona N. Chapman  
Budget Committee Chairman

# CITY of BERWYN Payment Register

From Payment Date: 8/6/2015 - To Payment Date: 8/10/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
37473	07/26/2016	Open			Accounts Payable	COTG	\$809.40		
37474	07/26/2016	Open			Accounts Payable	Reserve Account	\$10,000.00		
37475	07/28/2016	Voided		07/29/2016	Accounts Payable	Guillermo Bucerra	\$3,300.00		
37476	07/29/2016	Open			Accounts Payable	Becerra, Guillermo	\$3,300.00		
37477	08/04/2016	Open			Accounts Payable	Kurt Jeske	\$450.00		
37478	08/10/2016	Open			Accounts Payable	ABC Commercial Maintenance Services, Inc.	\$1,265.00		
37479	08/10/2016	Open			Accounts Payable	All Star Roofing, Inc.	\$1,850.00		
37480	08/10/2016	Open			Accounts Payable	AWESOME Pest Service	\$755.00		
37481	08/10/2016	Open			Accounts Payable	B. Davids Landscaping	\$3,835.00		
37482	08/10/2016	Open			Accounts Payable	Blades of Glory, Inc.	\$1,600.00		
37483	08/10/2016	Open			Accounts Payable	Cook County Clerk	\$10.00		
37484	08/10/2016	Open			Accounts Payable	Don Morris Architects, PC	\$10,893.47		
37485	08/10/2016	Open			Accounts Payable	Federal Express Corporation	\$173.79		
37486	08/10/2016	Open			Accounts Payable	Fox Valley Fire & Safety	\$628.00		
37487	08/10/2016	Open			Accounts Payable	Frank Novotny & Associates, Inc.	\$719.00		
37488	08/10/2016	Open			Accounts Payable	JNC Consulting, Inc.	\$3,109.00		
37489	08/10/2016	Open			Accounts Payable	John Tarullo	\$5,740.00		
37490	08/10/2016	Open			Accounts Payable	K's Quality Construction, Inc.	\$8,138.00		
37491	08/10/2016	Open			Accounts Payable	Roscoe Company	\$772.79		
37492	08/10/2016	Open			Accounts Payable	Sprint	\$1,112.04		
37493	08/10/2016	Open			Accounts Payable	Tri-Star Industrial Lighting, Inc.	\$380.83		
37494	08/10/2016	Open			Accounts Payable	U.S. Telephone Directory	\$176.32		
37495	08/10/2016	Open			Accounts Payable	All Seasons Plumbing & Sewer	\$1,000.00		
37496	08/10/2016	Open			Accounts Payable	Donani Construction	\$3,300.00		
37497	08/10/2016	Open			Accounts Payable	Rafael Rivera	\$1,475.00		
37498	08/10/2016	Open			Accounts Payable	Yaron Cohen-Saban & Arielle Cohen	\$1,000.00		
37499	08/10/2016	Open			Accounts Payable	Yaron Cohen-Saban & Arielle Cohen	\$1,475.00		
37500	08/10/2016	Open			Accounts Payable	ABC Automotive Electronics	\$1,557.90		
37501	08/10/2016	Open			Accounts Payable	ABC Commercial Maintenance Services, Inc.	\$3,901.65		
37502	08/10/2016	Open			Accounts Payable	AETNA	\$34,413.04		
37503	08/10/2016	Open			Accounts Payable	Air One Equipment, Inc.	\$2,428.90		
37504	08/10/2016	Open			Accounts Payable	Air One Equipment, Inc.	\$3,026.75		
37505	08/10/2016	Open			Accounts Payable	Alicia Diaz	\$20.83		
37506	08/10/2016	Open			Accounts Payable	Alliance Entertainment	\$41.66		
37507	08/10/2016	Open			Accounts Payable	American Legal Publishing Corporation	\$890.60		
37508	08/10/2016	Open			Accounts Payable	Anthony J. Onesto	\$150.00		
37509	08/10/2016	Open			Accounts Payable	Aquatic Environmental Services	\$119.00		
37510	08/10/2016	Open			Accounts Payable	Ascher Brothers	\$5,000.00		
37511	08/10/2016	Open			Accounts Payable	AT & T	\$8,233.20		
37512	08/10/2016	Open			Accounts Payable	AT & T	\$11,498.32		
37513	08/10/2016	Open			Accounts Payable	AT & T Long Distance	\$2,743.39		
37514	08/10/2016	Open			Accounts Payable	AT&T	\$8,568.62		
37515	08/10/2016	Open			Accounts Payable	AT&T	\$1,983.87		
37516	08/10/2016	Open			Accounts Payable	Atlas Bobcat, LLC	\$1,814.00		
37517	08/10/2016	Open			Accounts Payable	B. Davids Landscaping	\$950.00		

# Payment Register

From Payment Date: 8/6/2015 - To Payment Date: 8/10/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
37518	08/10/2016	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$202.61		
37519	08/10/2016	Open			Accounts Payable	Barbara Zienba	\$50.14		
37520	08/10/2016	Open			Accounts Payable	Berwyn Ace Hardware	\$71.65		
37521	08/10/2016	Open			Accounts Payable	Berwyn Western Plumbing & Heating	\$1,438.80		
37522	08/10/2016	Open			Accounts Payable	Blades of Glory, Inc.	\$3,335.00		
37523	08/10/2016	Open			Accounts Payable	Bluders Tree Service & Landscaping	\$1,200.00		
37524	08/10/2016	Open			Accounts Payable	Building Services of America, LLC	\$358.94		
37525	08/10/2016	Open			Accounts Payable	Cassidy Tire	\$1,276.94		
37526	08/10/2016	Open			Accounts Payable	CDW Government, Inc.	\$208.45		
37527	08/10/2016	Open			Accounts Payable	Cermak Animal Clinic	\$148.00		
37528	08/10/2016	Open			Accounts Payable	Chicago Office Products Co	\$1,036.18		
37529	08/10/2016	Open			Accounts Payable	Citadel	\$99.00		
37530	08/10/2016	Open			Accounts Payable	Comcast Cable	\$1,218.96		
37531	08/10/2016	Open			Accounts Payable	ComEd	\$4,381.10		
37532	08/10/2016	Open			Accounts Payable	ComEd	\$23,091.13		
37533	08/10/2016	Open			Accounts Payable	Complete Temperature Systems, Inc.	\$2,147.00		
37534	08/10/2016	Open			Accounts Payable	Dearborn National Life Insurance Company	\$6,922.25		
37535	08/10/2016	Open			Accounts Payable	Deece Automotive	\$5,561.80		
37536	08/10/2016	Open			Accounts Payable	Dell Marketing, LP	\$230.89		
37537	08/10/2016	Open			Accounts Payable	Dell Marketing, LP	\$974.98		
37538	08/10/2016	Open			Accounts Payable	Diamond Graphics, Inc.	\$160.00		
37539	08/10/2016	Open			Accounts Payable	Diaz Group, LLC	\$8,825.00		
37540	08/10/2016	Open			Accounts Payable	Edmund P. Wandering	\$2,598.75		
37541	08/10/2016	Open			Accounts Payable	Elite Document Solutions	\$880.90		
37542	08/10/2016	Open			Accounts Payable	Empire Cooler Service, Inc.	\$92.00		
37543	08/10/2016	Open			Accounts Payable	Engineering Solutions Team	\$4,204.45		
37544	08/10/2016	Open			Accounts Payable	Federal Express Corporation	\$586.64		
37545	08/10/2016	Open			Accounts Payable	Freeway Ford Truck Sales, Inc.	\$12,757.34		
37546	08/10/2016	Open			Accounts Payable	H. J. Mohr & Sons Company	\$637.26		
37547	08/10/2016	Open			Accounts Payable	Halogen Supply Company, Inc.	\$2,002.65		
37548	08/10/2016	Open			Accounts Payable	Health Care Service Corporation	\$836,263.63		
37549	08/10/2016	Open			Accounts Payable	Home Depot Credit Services	\$212.27		
37550	08/10/2016	Open			Accounts Payable	IL Dept. of Central Management Services	\$498.55		
37551	08/10/2016	Open			Accounts Payable	Ingram Library Services	\$2,177.73		
37552	08/10/2016	Open			Accounts Payable	J. G. Uniforms, Inc.	\$2,825.00		
37553	08/10/2016	Open			Accounts Payable	J.D. Carpet Services, LLC, John D. Onischuk	\$400.00		
37554	08/10/2016	Open			Accounts Payable	Jack's Rental, Inc.	\$2,092.55		
37555	08/10/2016	Open			Accounts Payable	James R. Acantor	\$231.00		
37556	08/10/2016	Open			Accounts Payable	Jan Way Company USA, Inc.	\$218.67		
37557	08/10/2016	Open			Accounts Payable	Jennifer Stillo	\$1,207.75		
37558	08/10/2016	Open			Accounts Payable	JG Uniforms	\$435.70		
37559	08/10/2016	Open			Accounts Payable	Joe Rizza Ford	\$1,642.74		
37560	08/10/2016	Open			Accounts Payable	Just Tires	\$60.00		
37561	08/10/2016	Open			Accounts Payable	K-Five Hodgkins LLC	\$297.46		
37562	08/10/2016	Open			Accounts Payable	Keshia Garnett	\$1,558.72		
37563	08/10/2016	Open			Accounts Payable	Klein, Thorpe and Jenkins, LTD.	\$864.00		
37564	08/10/2016	Open			Accounts Payable	Kopicki Family Funeral Home	\$315.00		



# Payment Register

From Payment Date: 8/6/2015 - To Payment Date: 8/10/2016

Number	Date	Status	Void Reason	Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
37565	08/10/2016	Open			Accounts Payable	Lakeview Bus Lines, Inc	\$1,830.00		
37566	08/10/2016	Open			Accounts Payable	Library Ideas, LLC	\$7,365.00		
37567	08/10/2016	Open			Accounts Payable	Lyons & Pinner Electric Company	\$576.71		
37568	08/10/2016	Open			Accounts Payable	Lyons Tree Service, Inc.	\$19,400.00		
37569	08/10/2016	Open			Accounts Payable	M & M Window Cleaning Services	\$200.00		
37570	08/10/2016	Open			Accounts Payable	Mark Antosiak	\$40.89		
37571	08/10/2016	Open			Accounts Payable	McCann Industries, Inc.	\$854.56		
37572	08/10/2016	Open			Accounts Payable	McDonough Mechanical Services, Inc.	\$8,288.04		
37573	08/10/2016	Open			Accounts Payable	MD Solutions	\$269.30		
37574	08/10/2016	Open			Accounts Payable	Menards	\$27.98		
37575	08/10/2016	Open			Accounts Payable	Menards	\$26.92		
37576	08/10/2016	Open			Accounts Payable	Metro Collision Service / Metro Garage, Inc.	\$22,671.33		
37577	08/10/2016	Open			Accounts Payable	Midwest Tape	\$601.73		
37578	08/10/2016	Open			Accounts Payable	MRA	\$19,305.00		
37579	08/10/2016	Open			Accounts Payable	Nextel Communications	\$735.43		
37580	08/10/2016	Open			Accounts Payable	O.D. Sports	\$2,304.00		
37581	08/10/2016	Open			Accounts Payable	Odelson & Sletk, LTD	\$453.75		
37582	08/10/2016	Open			Accounts Payable	OFFICE DEPOT	\$322.76		
37583	08/10/2016	Open			Accounts Payable	Oriental Trading Company	\$179.91		
37584	08/10/2016	Open			Accounts Payable	PACE Vanpool	\$400.00		
37585	08/10/2016	Open			Accounts Payable	Penguin Random House, Inc.	\$26.25		
37586	08/10/2016	Open			Accounts Payable	Pitney Bowes	\$1,168.80		
37587	08/10/2016	Open			Accounts Payable	Premier Specialties	\$10,617.62		
37588	08/10/2016	Open			Accounts Payable	Professional Pest Control, Inc.	\$110.00		
37589	08/10/2016	Open			Accounts Payable	R. A. James Construction	\$17,500.00		
37590	08/10/2016	Open			Accounts Payable	Ray O'Herron Company, Inc.	\$2,975.00		
37591	08/10/2016	Open			Accounts Payable	Relentless dba Desert Snow	\$690.00		
37592	08/10/2016	Open			Accounts Payable	Reliable Materials-Lyons LLC	\$3,100.00		
37593	08/10/2016	Open			Accounts Payable	Richard Bolec	\$1,708.55		
37594	08/10/2016	Open			Accounts Payable	Robert Bizarek	\$100.00		
37595	08/10/2016	Open			Accounts Payable	Robert Trofimchuk	\$2,974.91		
37596	08/10/2016	Open			Accounts Payable	Roscoe Company	\$1,773.86		
37597	08/10/2016	Open			Accounts Payable	Royal Publishing, Inc.	\$280.00		
37598	08/10/2016	Open			Accounts Payable	Ryan Denson	\$100.00		
37599	08/10/2016	Open			Accounts Payable	Sant's Club / Synchrony Bank	\$294.06		
37600	08/10/2016	Open			Accounts Payable	Sant's Club / Synchrony Bank	\$357.84		
37601	08/10/2016	Open			Accounts Payable	Sant's Club / Synchrony Bank	\$510.86		
37602	08/10/2016	Open			Accounts Payable	Sarah's Inn	\$1,000.52		
37603	08/10/2016	Open			Accounts Payable	Schultz Supply Company, Inc.	\$205.00		
37604	08/10/2016	Open			Accounts Payable	Scout Electric Supply	\$49.95		
37605	08/10/2016	Open			Accounts Payable	Sean Thornton	\$500.00		
37606	08/10/2016	Open			Accounts Payable	Secretary of State	\$10.00		
37607	08/10/2016	Open			Accounts Payable	Shane's Office Supply Company	\$68.00		
37608	08/10/2016	Open			Accounts Payable	Sharon Lorenzi	\$38.50		
37609	08/10/2016	Open			Accounts Payable	Sherwin Williams Company	\$100.78		
37610	08/10/2016	Open			Accounts Payable	Sirchie Finger Print Laboratories	\$331.50		
37611	08/10/2016	Open			Accounts Payable	Software One	\$2,272.37		
37612	08/10/2016	Open			Accounts Payable	Sportsfields, Inc.	\$466.00		
37613	08/10/2016	Open			Accounts Payable	Sprint	\$784.39		

# Payment Register

From Payment Date: 8/6/2015 - To Payment Date: 8/10/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
37614	08/10/2016	Open			Accounts Payable	Squad 8-B Solutions Inc.	\$588.96		
37615	08/10/2016	Open			Accounts Payable	Standard Equipment Company	\$9,022.47		
37616	08/10/2016	Open			Accounts Payable	State Industrial Products	\$444.29		
37617	08/10/2016	Open			Accounts Payable	Suburban Laboratories, Inc.	\$1,360.00		
37618	08/10/2016	Open			Accounts Payable	SYNCB / AMAZON	\$1,421.20		
37619	08/10/2016	Open			Accounts Payable	Tele-Tron Ace Hardware	\$547.96		
37620	08/10/2016	Open			Accounts Payable	Tele-Tron Ace Hardware	\$105.11		
37621	08/10/2016	Open			Accounts Payable	Tele-Tron Ace Hardware	\$186.50		
37622	08/10/2016	Open			Accounts Payable	Terminal Supply Co.	\$594.80		
37623	08/10/2016	Open			Accounts Payable	The Flag Lady Corporation	\$357.98		
37624	08/10/2016	Open			Accounts Payable	Torres Fresh Market	\$20,260.80		
37625	08/10/2016	Open			Accounts Payable	Tulip Tree Landscaping	\$1,860.00		
37626	08/10/2016	Open			Accounts Payable	Uline	\$45.27		
37627	08/10/2016	Open			Accounts Payable	Unique Management Services, Inc.	\$44.75		
37628	08/10/2016	Open			Accounts Payable	Unique Plumbing	\$32,549.50		
37629	08/10/2016	Open			Accounts Payable	Verizon Wireless - LeHigh	\$1,286.23		
37630	08/10/2016	Open			Accounts Payable	Vermeer - Illinois, Inc.	\$233.24		
37631	08/10/2016	Open			Accounts Payable	Westcon Underground, Inc.	\$2,500.00		
37632	08/10/2016	Open			Accounts Payable	West Central Municipal Conference	\$250.00		
37633	08/10/2016	Open			Accounts Payable	WTTW11	\$60.00		
37634	08/10/2016	Open			Accounts Payable	Xerox Business Services, LLC	\$7,344.00		
37635	08/10/2016	Open			Accounts Payable	Youth Crossroads	\$100.00		
37636	08/10/2016	Open			Accounts Payable	Alberto Guadalupe	\$40.00		
37637	08/10/2016	Open			Accounts Payable	Allison Seagram	\$100.00		
37638	08/10/2016	Open			Accounts Payable	Amanda & Eric Raad	\$1,775.00		
37639	08/10/2016	Open			Accounts Payable	Araceli Vargas	\$200.00		
37640	08/10/2016	Open			Accounts Payable	Audrey Klawalter	\$200.00		
37641	08/10/2016	Open			Accounts Payable	Autumn Fritsch	\$20.00		
37642	08/10/2016	Open			Accounts Payable	Carol Hennessy	\$17.00		
37643	08/10/2016	Open			Accounts Payable	Christine Lewis Disczaowski	\$200.00		
37644	08/10/2016	Open			Accounts Payable	Christopher Martin	\$42.50		
37645	08/10/2016	Open			Accounts Payable	Claudia Romo	\$3,500.00		
37646	08/10/2016	Open			Accounts Payable	Elsa Arias	\$20.00		
37647	08/10/2016	Open			Accounts Payable	Francisco Zavaia	\$200.00		
37648	08/10/2016	Open			Accounts Payable	Gustavo Gallegos	\$50.00		
37649	08/10/2016	Open			Accounts Payable	Helene Powell	\$200.00		
37650	08/10/2016	Open			Accounts Payable	Israel Villegas	\$200.00		
37651	08/10/2016	Open			Accounts Payable	Jacqueline D. Wilson	\$200.00		
37652	08/10/2016	Open			Accounts Payable	Jaime Villanueva	\$50.00		
37653	08/10/2016	Open			Accounts Payable	Javier Gonzalez	\$75.00		
37654	08/10/2016	Open			Accounts Payable	Jennifer Zegar	\$50.00		
37655	08/10/2016	Open			Accounts Payable	Jesus D. Toledo & Kimberly Rosales	\$1,475.00		
37656	08/10/2016	Open			Accounts Payable	John & Cynthia Murray	\$150.00		
37657	08/10/2016	Open			Accounts Payable	Josef Salas	\$200.00		
37658	08/10/2016	Open			Accounts Payable	Kathleen Ryan	\$42.50		
37659	08/10/2016	Open			Accounts Payable	Leonale R. Watt	\$39.00		
37660	08/10/2016	Open			Accounts Payable	Lucia Abraham	\$15.00		
37661	08/10/2016	Open			Accounts Payable	M & M Mobile Car Wash Inc.	\$49.50		
37662	08/10/2016	Open			Accounts Payable	Manolo Castillo	\$148.74		
37663	08/10/2016	Open			Accounts Payable	Marcelino Fabela	\$42.50		

# Payment Register

From Payment Date: 8/6/2015 - To Payment Date: 8/10/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
37664	08/10/2016	Open			Accounts Payable	Maria Benardez	\$34.00	\$0.00	\$34.00
37665	08/10/2016	Open			Accounts Payable	Maria R Chavez	\$200.00	\$0.00	\$200.00
37666	08/10/2016	Open			Accounts Payable	Marien Mlkay	\$131.22	\$0.00	\$131.22
37667	08/10/2016	Open			Accounts Payable	Matilda Cruz	\$40.00	\$0.00	\$40.00
37668	08/10/2016	Open			Accounts Payable	Melinda Campos	\$25.00	\$0.00	\$25.00
37669	08/10/2016	Open			Accounts Payable	Mercedes Garcia	\$50.00	\$0.00	\$50.00
37670	08/10/2016	Open			Accounts Payable	Michelle Zienba	\$25.50	\$0.00	\$25.50
37671	08/10/2016	Open			Accounts Payable	Monica Leon	\$25.00	\$0.00	\$25.00
37672	08/10/2016	Open			Accounts Payable	Patricia Avila	\$200.00	\$0.00	\$200.00
37673	08/10/2016	Open			Accounts Payable	Pedro Rodriguez	\$47.50	\$0.00	\$47.50
37674	08/10/2016	Open			Accounts Payable	Phillip Ramos	\$200.00	\$0.00	\$200.00
37675	08/10/2016	Open			Accounts Payable	Reyes Abruto	\$200.00	\$0.00	\$200.00
37676	08/10/2016	Open			Accounts Payable	Ronald Hoger	\$200.00	\$0.00	\$200.00
37677	08/10/2016	Open			Accounts Payable	Ronetta H. Brandon	\$400.00	\$0.00	\$400.00
37678	08/10/2016	Open			Accounts Payable	Rosalba Raygoza	\$200.00	\$0.00	\$200.00
37679	08/10/2016	Open			Accounts Payable	Scott Evans	\$50.00	\$0.00	\$50.00
37680	08/10/2016	Open			Accounts Payable	Serafin C. Magbanua	\$50.00	\$0.00	\$50.00
37681	08/10/2016	Open			Accounts Payable	Sheralyn A. Banks	\$67.78	\$0.00	\$67.78
37682	08/10/2016	Open			Accounts Payable	Taliana Bivanco	\$200.00	\$0.00	\$200.00
37683	08/10/2016	Open			Accounts Payable	Thomas Crespo	\$35.00	\$0.00	\$35.00
37684	08/10/2016	Open			Accounts Payable	Timothy & Amanda Ariza	\$3,500.00	\$0.00	\$3,500.00
37685	08/10/2016	Open			Accounts Payable	Willie E. & Shirlee Roberson	\$200.00	\$0.00	\$200.00
Type Check Totals:							\$1,325,112.82		
01 - General Cash Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	212	\$1,321,812.82	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$3,300.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	213	\$1,325,112.82	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	212	\$1,321,812.82	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$3,300.00	\$0.00
	Stopped	0	\$0.00	\$0.00

# Payment Register

From Payment Date: 8/6/2015 - To Payment Date: 8/10/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
Grand Totals:				Total	213		\$1,325,112.82	\$0.00	
<b>Checks</b>									
		Status	Count		Transaction Amount	Reconciled Amount			
		Open	212		\$1,321,812.82	\$0.00			
		Reconciled	0		\$0.00	\$0.00			
		Voided	1		\$3,300.00	\$0.00			
		Stopped	0		\$0.00	\$0.00			
		Total	213		\$1,325,112.82	\$0.00			
<b>All</b>									
		Status	Count		Transaction Amount	Reconciled Amount			
		Open	212		\$1,321,812.82	\$0.00			
		Reconciled	0		\$0.00	\$0.00			
		Voided	1		\$3,300.00	\$0.00			
		Stopped	0		\$0.00	\$0.00			
		Total	213		\$1,325,112.82	\$0.00			

K-3  
Robert J. Lovero  
Mayor



Charles D. Lazzara  
Building Director

**A Century of Progress with Pride**

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

August 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 July 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

Tuesday, August 02, 2016

Between: 7/1/2016 And 7/31/2016

Name and Address	Issued	Permit No.	Improvements	Cost Of	Cost Of Permit
Sunny Properties, Inc. 1228 S. Oak Park Avenue	7/27/2016	Bldg-B 8171-2	ELECTRIC CORRECTIONS AND REINSPECTIONS FOR L65170 AND B8171	\$200.00	\$50.00
Ricardo Jumba 7114 W. 35th Street	7/19/2016	Bldg-B 8234-3	Paying for plumbing reinspection	\$0.00	\$50.00
Breaking Ground Inc 2629 S. Clarence Avenue	7/12/2016	Bldg-B 8306-4	HVAC REINSPECTION - RELOCATE A/C UNIT - MUST BE BEHIND THE HOUSE 3FT OFF THE LOT LINE.	\$0.00	\$65.00
Purchase Urban Real Estate LLC 6718 W. Riverside Drive	7/25/2016	Bldg-B 8329-1	ATF DORMER ADDED FOR THE BATHROOM AND STAIRCASE. NOTE: ONLY 3 BATROOMS	\$0.00	\$0.00
Black Industries, II LLC 3143 S. Euclid Avenue	7/6/2016	Bldg-B 8391-3	ROUGH HVAC, ROUGH FRAMING AND INSULATION RE-INSPECTION	\$0.00	\$195.00
ARR Funding 1213 S. Kenilworth Avenue	7/20/2016	Bldg-B 8409-4	ADDITIONAL FEE FOR WATER METER UPGRADE AND PLUMBING UNDERGROUND INSPECTION.	\$0.00	\$125.00
Capital Investments 1511 S. Euclid Avenue	7/27/2016	Bldg-B 8411-1	PAYING FOR INSPECTION	\$0.00	\$50.00
Joseph Thouvenell & Greg Brown 1832 S. Wisconsin Avenue	7/7/2016	Bldg-B 8416-1	PRE-POUR FEE	\$0.00	\$50.00
William Hoff 1400 S. Home Avenue	7/14/2016	Bldg-B 8441-1	ADDITIONAL ROUGH FRAMING ON DECK	\$0.00	\$50.00
Casa Ventures LLC 1242 S. Euclid Avenue	7/6/2016	Bldg-B 8452-1	PAYMENT FOR ELECTRIC ROUGH AND PLUMBING UNDERGROUND INSPECTION	\$0.00	\$100.00
Berwyn Gateway Partners LLC 7122 W. Cermak Road	7/11/2016	Bldg-B 8455-1	PAYING FOR INSPECTIONS	\$0.00	\$340.00
Habib Bagheri 1521 S. Oak Park Avenue	7/5/2016	Bldg-B 8456-1	REINSPECTION FOR UNDERGROUND PLUMBING	\$0.00	\$50.00
2315 N> Lockwood LLC 2348 S. Cuyler Avenue	7/7/2016	Bldg-B 8505-1	INSTALL FLOOR DRAIN MECHANICAL ROOM AND LAUNDRY ROOM	\$1,500.00	\$50.00
William J. Lazu Villanueva 3425 S. Grove Avenue	7/6/2016	Bldg-B 8511-0	IN ADDITION TO PERMIT L-71455- FORM ADDRESS 3425 INSTALL NEW BATHROOM IN BASEMENT, INSTALL METAL I BEAM ON WEST WALL ABOVE FOUNDATION IN BASEMENT. FOR ADDRESS 3427 REMODEL 2ND FLOOR BATHROOM AND RELOCATE NON STRUCTURAL IN BASEMENT, INSTALL I BEAM ON FRON	\$4,000.00	\$285.00
Castaldo Development, LLC 2303 S. Harvey Avenue	7/7/2016	Bldg-B 8512-0	CONVERT 2 FLAT TO A SINGLE HOME REMOVE ALL WALLS REPLACE ALL ELECTRIC AND PLUMBING AND HVAC TO CODE. AND DRAWINGS. BOILERS TO GAS FORCED AIR..REHAB 2.5 BATH.REPLACE KITCHEN	\$28,500.00	\$1,170.00
Roy Ljungberg 3002 S. Euclid Avenue	7/8/2016	Bldg-B 8513-0	INSTALL NEW A/C-LOCATED CONDENSOR AT THE REAR OF THE YARD 3' FROM PROPERTY LINE AND ELECTRICAL METER. INSTALL NEW ELECTRIC TO A/C UNIT, IN KITCHEN REPAIR CEILING FAN LIGHT, MASTER BEDROOM REPLACE CEILING FAN, INSTALL GFI IN WASHER /DRYER AREA, NEW 200 AM	\$5,814.00	\$190.00

# Report Of Building Permits Issued By The City Of Berwyn

Tuesday, August 02, 2016

Between: 7/1/2016 And 7/31/2016

Name and Address	Issued	Permit No.	Improvements	Cost Of	Cost Of Permit
Steven Seeley & Jennifer Frison 2413 S. Ridgeland Avenue	7/11/2016	Bldg-B 8514-0	REMODEL KITCHEN INCLUDING REMOVAL OF A WALL, REMOVE WINDOW IN KITCHEN AND BRICK OVER, PLUMBING TO CODE AND ROUGH IN PLUMBING OF FUTURE BATHROOM ON 2ND FLOOR, ELECTRICAL WORK IN KITCHEN, INSTALL 3WAY BACK HALLWAY, RUN ELECTRICAL TO ATTIC AND BASEMENT WALL	\$10,000.00	\$560.00
Sheila Bielecki+	7/12/2016	Gar-B 8515-0	DEMO AND REBUILD AND 20' X 20' X 12(H)' GARAGE.	\$14,364.00	\$355.00
Anthony Belokas 2346 S. Gunderson Avenue	7/13/2016	Bldg-B 8516-0	REHAB ENTIRE COMPLIANCE REPAIRS: TUCKPOINTING OF HOUSE, PATCH GARAGE FLOOR, INSTALL HAND RAILS IN ATTIC, REPAIR VARIOUS WALLS, HARD WIRE SMOKES AND CARBONS, UPGRADE SERVICE ALL ELECTRIC TO CODE, REPLACE FLEX WATER LINES, DECONVERT BASEMENT BATHROOM AND IN	\$58,500.00	\$1,570.00
BILL PILEGGI 1526 S. Clarence Avenue	7/13/2016	Bldg-B 8517-0	FULL REHAB: EXTERIOR TUCKPOINT, LANDSCAPING AND PAINTING, BASEMENT NEW STUDS, INSULATE NEW ELECTRIC AND NEW WINDOW, 1ST FLOOR REMODEL KITCHEN AND BATHROOM, PAINT AND PLASTER, REFINISH FLOORS, 2ND FLOOR REMOVE PANELING AND INSTALL DRYWALL FOR BEDROOMS AND	\$40,000.00	\$390.00
Ricardo & Carmen Lemus 1931 S. Elmwood Avenue	7/14/2016	Bldg-B 8518-0	BASEMENT TO BE RETURNED TO OPEN UNFINISHED, REPAIR WALL AND CEILING TO CODE AS NEEDED, UPDATE ELECTRICAL PANEL, NEW A/C INSTALL WITH NEW DUCTWORK-LOCATED CONDENSOR AT THE REAR OF THE YARD 3' FROM LOT LINE, ELECTRICAL OUTLETS AND GFI WHERE NEEDED, ALL BED	\$31,000.00	\$970.00
Exodus 1 LLC 2327 S. Scoville Avenue	7/15/2016	Bldg-B 8519-0	INTERIOR REMODEL THE HOUSE - REMODEL KITCHEN AND 2 1/2 BATHROOM, FINISH THE BASEMENT TO INCLUDE 1/2 BATH, RECREATIONAL AREA, LAUNDRY AND MECHANICAL ROO, R/R WINDOWS TO CODE - BRING WINDOWS TO EGRESS CODE, FINISH ATTIC WITH 2 BEDROOMS AND BATHROOM, - BOLI	\$30,000.00	\$290.00
Stephen Lancsak & Janet Lansca 1246 S. Home Avenue	7/15/2016	Bldg-B 8520-0	INSTALL NEW UNICO SPACE PAK WITH NEW ELECTRICAL CIRCUIT	\$19,489.00	\$230.00
Philip F. Pellegrino 1236 S. Cuyler Avenue	7/18/2016	Bldg-B 8521-0	DEMO OF HOUSE PER CITY.	\$8,000.00	\$0.00
Jose G. & Lucila Abraham 1339 S. Wisconsin Avenue	7/18/2016	Bldg-B 8522-0	DEMO AND REBUILD A 19' X 26' X 13' (H)	\$15,844.00	\$355.00
George Martinez 1647 S. Home Avenue	7/19/2016	Bldg-B 8523-0	ATF----REMODEL KITCHEN COUNTER TOP, CABINETS, ISLAND AND KITCHEN HOOD, ENLARGED POWDER ROOM TO SS BATHROOM ON 1ST FLOOR AND ROMODELED FULL BATHROOM TO SS ON 1ST FLOOR, BASEMENT REMOVED ALL PANELING AND BAR AND INSTALLED DRYWALL AND CAN LIGHTS. CHECK FOR	\$20,000.00	\$1,080.00

# Report Of Building Permits Issued By The City Of Berwyn

Tuesday, August 02, 2016

Between: 7/1/2016 And 7/31/2016

Name and Address	Issued	Permit No.	Improvements	Cost Of	Permit
Fabricio & Carolina Nava 3306 S. Wesley Avenue	7/21/2016	Bldg-B 8524-0	BUILD AN ADDITION, FRONT PORCH, DETACHED GARAGE, REINFORCE BACK PORCH AND INTERIOR REMODELING - REMODEL THE KITCHEN, REMODEL THE 2 EXISTING BATHROOM (1 FULL BATH AND ONE 1/2 BATH) ADDING 2 FULL BATHROOM AND ONE 1/2 BATHROOM, ADD PLAY AREA ON THE 3RD FLOOR	\$90,000.00	\$6,470.00
ALSJ, Inc 3841 S. Elmwood Avenue	7/21/2016	Bldg-B 8525-0	R/R 18 WINDOWS. EGRESS WINDOWS TO CODE. KITCHEN REMODEL, BATHROOM REPAIRS, CEMENT SIDEWALKS, SIDE GARAGE & ADDITION OF HOUSE. BSMT ADD NEW BATHROOM IN BSMT AND UTILITY ROOM. BRIND ELECTRICAL AND PLUMBING TO CODE. WIRE DEVICES IN BSMT.	\$28,000.00	\$1,055.00
Carmen Silva 3804 S. Lombard Avenue	7/22/2016	Gar-B 8526-0	DEMO EXISTING GARAGE AND REBUILD 22X24 FRAME DETACHED GARAGE. JULIE DIG #A2022542	\$18,800.00	\$355.00
Evolution Properties, LLC 6511 W. 28th Street	7/22/2016	Bldg-B 8527-0	SINGLE FAMILY HOME REMODEL, UPDATE ALL ELECTRIC AND PLUMBING, INSTALL NEW HVAC SYSTEMS, NEW A/C UNIT-LOCATE CONDENSOR AT THE REAR OF THE HOUSE 3' FROM LOT LINE. BASEMENT TO REMAIN UNFINISHED, ATTIC ALREADY FINISHED, BRING WINDOWS TO EGRESS WHERE NEEDED. UP	\$50,000.00	\$4,860.00
Thomas Satas 3221 S. Cuyler Avenue	7/22/2016	Bldg-B 8528-0	2 UNIT REMODEL - REMODEL THE 2 KITCHEN, 2 BATHROOM - FINISH THE BASEMENT AS PART OF THE 1ST FLOOR - TO INCLUDE RECREATIONAL AREA, MECHANICAL, UTILITY SINK. NO LAUNDRY MECH WILL BE INSTALLED. ROOM - R/R WINDOWS TO EGRESS CODE, REPAIR FRAMING AS NEEDED, IN	\$35,000.00	\$1,360.00
Murphy 6941 W. Riverside Drive	7/22/2016	Gar-B 8529-0	DEMO & BUILD A NEW 21' X 20' X 12.25(H)'.	\$15,138.00	\$355.00
William Kane & Sherry Thomas K 3318 S. Wenonah Avenue	7/25/2016	Bldg-B 8530-0	FRAME 2 NEW BEDROOM IN ATTIC, INSTALL EGRESS WINDOWS TO CODE, INSTALL NEW FURNACE, DUCT WORK AND NEW A/C UNIT - A/C UNIT MUST BE BEHIND THE HOUSE 3FT OFF THE LOT LINE. REMOVE WALL SEPERATING THE KITCHEN AND REAR BEDROOM, INSTALL A LVL BEAM, REMOVE WINDO	\$64,900.00	\$2,185.00
Mpa Quri Holdings 7040 W. 35th Street	7/27/2016	Bldg-B 8531-0	2ND STORY ADDITION -TO INCLUDE 2 BATHROOM, 3 BEDROOM ROOM. LAUNDRY AND MECHANICAL ADD 2 BEDROOMS IN THE BASEMENT.- BASEMENT WILL BE FINISHED TO INCLUDE BATHROOM, 2 BEDROOM, LAUNDRY ROOM, MECHANICAL ROOM WITH RECREATIONAL AREA -- EGRESS WINDOWS TO CODE N	\$54,000.00	\$5,420.00
Kevin Sanchez 3637 S. Ridgeland Avenue	7/27/2016	Gar-B 8532-0	DEMO AND REBUILD NEW GARAGE 24' X 22' X 13 1/2' -- ROOF OVER PATIO	\$23,000.00	\$355.00



# Report Of Building Permits Issued By The City Of Berwyn

Tuesday, August 02, 2016

Between: 7/1/2016 And 7/31/2016

Name and Address	Issued	Permit No.	Improvements	Cost Of	Cost Of Permit
Nicholas Mendez 1329 S. Harvey Avenue	7/28/2016	Bldg-B 8533-0	ATTIC BUILDOUT: ONE BEDROOM, 1 LARGE CLOSET, ONE UTILITY ROOM. (NO BATHROOM) NEW HEATING AND FORCED AIR SYSTEM. DUNNING NEW DUCTWORK/ HVAC AND ELECTRICAL THROUGH ATTIC. INSTALLING EGRESS WINDOW. OWNER WILL R/R LAUNDRY FAUCET ON 1ST FLOOR.	\$35,000.00	\$1,010.00
JAVAM Capital LLC 2445 S. Cuyler Avenue	7/28/2016	Bldg-B 8534-0	COMPLETE REHAB - UPGRADE WATER SERVICE TO 1", REMODEL THE KITCHEN, REMODEL 2 BATHROOMS, BOILERS TO FORCED AIR WITH NEW A/C UNIT - A/C UNIT MUST BE BEHIND THE HOUSE AT LEAST 3FT OFF THE LOT LINE, UNFINISHED BASEMENT WITH MECHANICAL AND LAUNDRY ROOM, ATTI	\$73,200.00	\$3,270.00
Anthony Marzano 1414 S. Cuyler Avenue	7/29/2016	Bldg-B 8535-0	REMODEL THE KITCHEN, REMODEL THE MAIN FLOOR BATHROOM, RELOCATE STAIR CASE, 2ND FLOOR BATHROOM JUST REPLACE VANITY, SINK AND TOILET, DECONVERT TOILET ROOM IN THE BASEMENT AND DECONVERT THE BATHROOM IN THE BASEMENT. TEAR OFF AND RESHINGLE, FINISHED BASEMENT	\$52,000.00	\$1,670.00
Erpad E Horvath & Yan Cui 2834 S. Wenonah Avenue	7/29/2016	Bldg-B 8536-0	REMODEL ATTIC, KITCHEN AND BASEMENT. NEW BATHROOM IN BSMT AND ATTIC. BRING ALL WINDOWS TO CODE. NEEDS TO INCREASE WATER SERVICE [NEEDS TO SUBMIT FIXTE COUNT] . DEMO GARAGE [ STRUCTURALLY UNSOUND- NO C/C DEMO REQ.] BUILD A NEW GARAGE 22 X 24. DU	\$20,000.00	\$600.00
Brian J. Spittle & Ann C. Spittle 3446 S. Clinton Avenue	7/29/2016	Bldg-B 8537-0	INSTALL CENTRAL AC SYSTEM ON 2ND FL - UNICO SYSTEM WITH CONDENSOR LOCATED IN BACK YARD - INSTALL CENTRAL AC SYSTEM FOR 1ST FL - INTENSITY SYSTEM WITH DUCT WORK - CONDENSOR TO BE LOCATED BEHIND HOUSE AND 3FT FROM LOT LINE.	\$12,500.00	\$370.00
<b>Totals . . . . .</b>				<b>\$858,749.00</b>	<b>\$38,155.00</b>

40 Building Permits Issued During Period

# Permits Issued By The Building Department

Tuesday, August 02, 2016

Between: 7/1/2016 And 7/31/2016

<u>Building</u>	Permits Issued: 36	Cost of Improvements: \$787,447.00
<u>Dumpster</u>	Permits Issued: 15	Cost of Improvements: \$2,150.00
<u>Electrical</u>	Permits Issued: 7	Cost of Improvements: \$19,600.00
<u>Fence</u>	Permits Issued: 10	Cost of Improvements: \$25,735.00
<u>Garage</u>	Permits Issued: 4	Cost of Improvements: \$71,302.00
<u>HVAC</u>	Permits Issued: 15	Cost of Improvements: \$55,919.00
<u>Local Improvement</u>	Permits Issued: 251	Cost of Improvements: \$1,366,008.68
<u>Plumbing</u>	Permits Issued: 25	Cost of Improvements: \$92,921.25
<u>POD</u>	Permits Issued: 4	Cost of Improvements: \$1,890.00
<u>Roofing</u>	Permits Issued: 60	Cost of Improvements: \$377,005.45
<u>Sign</u>	Permits Issued: 3	Cost of Improvements: \$13,500.00
<b>Total Permits: 430</b>		<b>Total Improvements: \$2,813,478.38</b>

## Fees Collected

Building Permit	\$10,870.00
Building Final	\$6,365.00
Chimney Liner Inspection	\$300.00

# Permits Issued By The Building Department

Tuesday, August 02, 2016

Between: 7/1/2016 And 7/31/2016

Gutter Final Inspection	\$100.00
Masonry Final Inspection	\$450.00
Local Improvement Permit	\$20,650.00
Electric Above Ceiling Inspection	\$50.00
Electrical Fees	\$540.00
Electric (Underground)	\$650.00
Electrical Service	\$150.00
Electrical Inspection	\$6,200.00
Signs	\$50.00
Footing Inspection	\$65.00
Framing Inspection	\$2,690.00
Inspection	\$400.00
Fence Fees	\$350.00
Plumbing Fees	\$695.00
Plumbing Inspection	\$5,850.00
Plumbing Inspection (Underground)	\$2,300.00
Post Hole Inspection	\$1,375.00
RPZ Test	\$50.00
Water Pressure Test Inspection	\$150.00
HVAC Permit	\$1,085.00
HVAC Inspection	\$4,230.00
Service Charge	\$1,425.00
Insulation/Fire Stopping Inspection	\$1,310.00
New Water Meter	\$4,950.00
Tap Fee	\$5,500.00
Demolition Fees	\$125.00
Dumpster	\$1,650.00
POD	\$150.00
Parkway Use	\$125.00
Parkway Inspection	\$300.00
Pre-Pour Inspection	\$2,455.00
Stack Test	\$750.00
Sidewalk Opening	\$275.00
Street Opening	\$300.00
Fine - Working Without Permit	\$310.00
Fine - (Misc)	\$100.00
Roof Covering Fees	\$5,230.00
Roof Final Inspection	\$4,475.00
Siding Final Inspection	\$100.00
Garage Permit	\$500.00

# Permits Issued By The Building Department

Tuesday, August 02, 2016

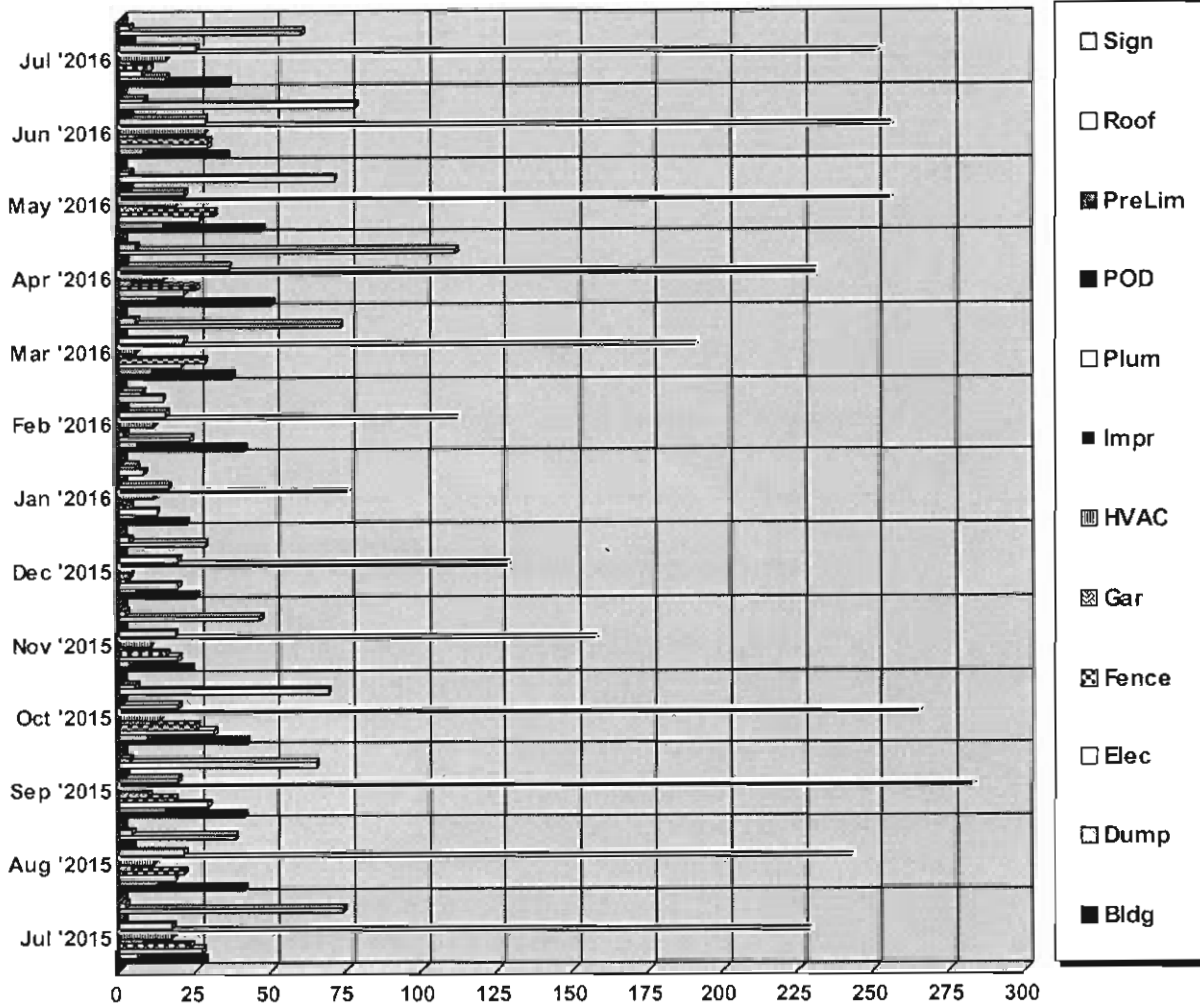
Between: 7/1/2016 And 7/31/2016

Gas Pressure	\$50.00
Fire Department	\$350.00
<b>Total Fees Collected . . . . .</b>	<b>\$96,045.00</b>

# Permits Issued

Tuesday, August 2, 2016 2:26 PM

For Period Beginning 7/1/2015 And Ending 7/31/2016



## Permit Detail

2016 July	Bldg	36	2016 May	Bldg	47
2016 July	Dump	15	2016 May	Dump	14
2016 July	Elec	7	2016 May	Elec	26
2016 July	Fence	10	2016 May	Fence	31
2016 July	Gar	4	2016 May	Gar	8
2016 July	HVAC	15	2016 May	HVAC	18
2016 July	Impr	251	2016 May	Impr	256
2016 July	Plum	25	2016 May	Plum	21
2016 July	POD	4	2016 May	POD	3
2016 July	Roof	60	2016 May	Roof	71
2016 July	Sign	3	2016 May	Sign	3
430				498	
2016 June	Bldg	35	2016 April	Bldg	50
2016 June	Dump	8	2016 April	Dump	12
2016 June	Elec	29	2016 April	Elec	21
2016 June	Fence	29	2016 April	Fence	25
2016 June	Gar	5	2016 April	Gar	4
2016 June	HVAC	28	2016 April	HVAC	14
2016 June	Impr	256	2016 April	Impr	231
2016 June	Plum	28	2016 April	Plum	36
2016 June	POD	3	2016 April	POD	2
2016 June	Roof	78	2016 April	Roof	111
2016 June	Sign	8	2016 April	Sign	5
507				511	

**Permit Detail**

2016	March	Bldg	37
2016	March	Dump	10
2016	March	Elec	20
2016	March	Fence	28
2016	March	Gar	1
2016	March	HVAC	5
2016	March	Impr	191
2016	March	Plum	21
2016	March	POD	1
2016	March	Roof	73
2016	March	Sign	5

392

2016	February	Bldg	41
2016	February	Dump	6
2016	February	Elec	23
2016	February	Fence	2
2016	February	HVAC	11
2016	February	Impr	112
2016	February	Plum	15
2016	February	POD	2
2016	February	Roof	14
2016	February	Sign	7

233

2016	January	Bldg	22
2016	January	Dump	5
2016	January	Elec	12
2016	January	Fence	3
2016	January	HVAC	11
2016	January	Impr	76
2016	January	Plum	16
2016	January	PreLim	1
2016	January	Roof	8
2016	January	Sign	5

159

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

*Permit Detail*

***Total Permits Issued***      ***5091***

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

Tuesday, August 02, 2016

Between: 7/1/2016 And 7/31/2016

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Victor M. & Trinidad Alexander 2108 S. Gunderson Avenue	16-19-429-013-000	R	7/1/2016 Plum-L	70688-2	\$0.00	\$200.00
			PLUMBING FEE FOR CHLOROLOY UNIT 1 AND 2 AND REINSPECTION FOR PLUMBING ROUGH DATED 4/25/196 AND 6/22/16			
CHI HOME SOLUTIONS, LLC 1416 S. Highland Avenue	16-20-116-028-000	R	7/1/2016 Impr-L	70896-2	\$50.00	\$50.00
Charles & Jeanne Campbell 3517 S. Wenonah Avenue	16-31-303-012-000	R	7/1/2016 Impr-L	72336-0	\$750.00	\$40.00
			REPLACE BAD DIRECT VENT WALL FURNACE AND DO NEEDED BRICK WORK			
Elizabeth Gallegos 2108 S. Wisconsin Avenue	16-19-325-014-000	R	7/1/2016 Impr-L	72337-0	\$0.00	\$0.00
			DECONVERT BASEMENT APARTMENT- BATHROOM CAN REMAIN.			
Martin Diaz 1300 S. Oak Park Avenue	16-19-115-025-000	R	7/1/2016 Impr-L	72338-0	\$1,200.00	\$40.00
			TUCKPOINT REQUIRED ON DWELLING TOP FAÇADE			
Elizabeth A. Dvorak - Spiller 2900 S. Home Avenue	99-99-999-000-012	R	7/1/2016 Fence-L	72339-0	\$1,660.00	\$135.00
			INSTALL 5' WOOD FENCE ON SOUTH EAST SIDE OF PROPERTY. JULIE DIG # A1802242			
Alfredo & Maria Teresa Diaz D 3010 S. Oak Park Avenue	16-30-324-031-000	R	7/1/2016 Roof-L	72340-0	\$4,102.00	\$125.00
			T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECITON			
Dora Perez & Benigno Rodingu 6840 W. 30th Place	16-30-326-004-000	R	7/1/2016 Impr-L	72341-0	\$7,040.00	\$220.00
			T/O AND RESHINGLE HOUSE AND GARAGE, R/R GUTTERS AND DOWNSPOUTS ON BOTH HOUSE AND GARAGE-DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. CALL FO FINAL INSPECTION.			
Epic Guzman 3145 S. Harvey Avenue	16-32-109-006-000	R	7/1/2016 Impr-L	72342-0	\$375.00	\$115.00
			R/R CHIMNEY-NOT REPLACING LINER PER OWNER			
Shoe Carnival, Inc. 7001 W. Cermak Road B	99-99-999-000-020	C	7/1/2016 HVAC-L	72343-0	\$8,215.00	\$295.00
Rose Delao 2338 Lombard Avenue	16-29-111-038-000	R	7/1/2016 Roof-L	72344-0	\$4,800.00	\$125.00
			REROOF HOUSE ROOF WITH FINE GRANULATED TORCHED MATERIAL. CALL FOR FINAL INSPECTION.			
Victor M. & Trinidad Alexander 2108 S. Gunderson Avenue	16-19-429-013-000	R	7/1/2016 Impr-L	72345-0	\$2,100.00	\$55.00
Berwyn Gateway Partners LLC 7122 W. Cermak Road	16-19-325-023-000	R	7/1/2016 Impr-L	72346-0	\$1,570.00	\$120.00
			INSTALL NEW WET CHEMICAL KITCHEN FIRE SUPPRESSION SYSTEM-BLAZE PIZZA			
Omero Vargas Ibarra 1632 S. Grove Avenue	16-19-306-026-000	R	7/1/2016 Roof-L	72347-0	\$10,332.00	\$265.00
			T/O AND RESHINGLE HOUSE AND GARAGE, INSTALL SIDING OVER DORMERS ON HOUSE- PLACE OVER EXISTING SHINGLES. CALL FOR FINAL INSPECTION.			
Mark Fiebig 3441 S. Home Avenue	16-31-132-020-000	R	7/1/2016 Impr-L	72348-0	\$3,000.00	\$50.00
			R/R ATTIC ATAIRWAY TO CODE, ADD FRAMING ONLY IN ATTIC TO ALL INTERIOR WALLS AND 1ST AND 2ND FLOOR AS NEEDED. THIS PERMIT IS FOR FRAMING ONLY.			
Depot District Development LL 6910 W. Windsor Avenue	16-31-125-004-000	C	7/1/2016 Impr-L	72349-0	\$2,000.00	\$105.00
			REMOVE FRONT WINDOW AND ENLARGE OPENING TO INSTALL DOOR AND FRAME AND POUR NEW CONCRETE THEPS TO ACCESS NEW DOOR.			
Robger & Christina Pena 3623 S. Wisconsin Avenue	16-31-310-007-000	R	7/1/2016 Impr-L	72350-0	\$1,000.00	\$0.00
Mesenia & Edgar Servin 1216 S. Home Avenue	16-19-103-030-000	R	7/1/2016 Impr-L	72351-0	\$20,257.63	\$0.00
			REMOVE AND REPLACE SIDING ON HOUSE. CAP WINDOWS ON HOUSE			
J. & J. Boyajian 3539 S. Harvey Avenue	16-32-303-022-000	R	7/1/2016 Impr-L	72352-0	\$450.00	\$0.00
			REPLACE AWNING SOUTH SIDE OF HOUSE.			



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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Edmund & Marlene Bulger 3147 S. Harvey Avenue	16-32-109-007-000	R	7/1/2016 HVAC-L	72353-0	\$2,889.00	\$140.00
Eduardo Cantaseda 3011 S. Harlem Avenue	16-30-320-005-000	C	7/1/2016 Impr-L	72354-0	\$10,557.00	\$315.00
Sandra Bower 6432 W. 32nd Street	16-31-214-006-000	R	7/1/2016 Roof-L	72355-0	\$16,039.00	\$305.00
Loreta Meistinkiene 6437 W. 28th Street	16-30-411-046-000	R	7/1/2016 Roof-L	72356-0	\$2,000.00	\$125.00
6822 WINDSOR LLC Mr. Acevedo 6834 W. Windsor Avenue B	99-99-999-000-033	C	7/1/2016 Sign-L	72357-0	\$1,000.00	\$130.00
Abib Bagheri 1521 S. Oak Park Avenue	16-29-108-003-000	R	7/1/2016 Impr-L	72358-0	\$3,600.00	\$70.00
Rayna Sevilla & Martha A. Sevi 3208 S. Lombard Avenue	16-19-224-010-000	R	7/5/2016 Bldg-B	8456-1	\$0.00	\$50.00
Christopher & Naomi Langkam 2748 S. Cuyler Avenue	16-32-114-016-000	R	7/5/2016 Impr-L	69557-1	\$0.00	\$0.00
Donald R Smith, Jr. & Rebecc 3437 S. Wenonah Avenue	16-29-308-038-000	R	7/5/2016 Dump-L	72122-1	\$0.00	\$50.00
Bojelio Cazares 1331 S. Home Avenue	16-31-131-013-000	R	7/5/2016 Impr-L	72359-0	\$4,000.00	\$70.00
Rod Jacklin 2914 S. Maple Avenue	16-19-112-015-000	R	7/5/2016 Impr-L	72360-0	\$250.00	\$0.00
Nations Bank Trust, As Trustee 1307 S. Euclid Avenue	16-30-314-028-000	R	7/5/2016 Impr-L	72361-0	\$7,000.00	\$0.00
Alan M. Hoddenbach 2402 S. Euclid Avenue	16-19-209-004-000	R	7/5/2016 Impr-L	72362-0	\$7,800.00	\$40.00
Joanne Marciszewski 3706 S. Oak Park Avenue	16-30-216-018-000	R	7/5/2016 Impr-L	72363-0	\$2,500.00	\$155.00
Wisanto Trevino 1538 S. Harvey Avenue	16-31-323-027-000	R	7/5/2016 Roof-L	72364-0	\$125.00	\$125.00
Concordia Cermak Plaza Asso 7003 W. Cermak Road	16-20-125-035-000	R	7/5/2016 Impr-L	72365-0	\$500.00	\$35.00
	99-99-999-000-002	C	7/5/2016 Sign-L	72366-0	\$10,000.00	\$330.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Perry Marshall & Laura Marshal 3213 S. Wisconsin Avenue	16-31-110-004-000	R	7/5/2016 Fence-L	72367-0	\$4,500.00	\$135.00
			REMOVE EXISTING FENCE ON SOUTH SIDE OF PROPERTY AND REPLACE WITH 5' WOOD, ON NORTHSIDE INSTALL GATE AT REAR OF HOUSE AND ON SOUTHSIDE OF GARAGE INSTALL 5' FENCE. JULIE DIG A1532683			
Ray R. Scaccia Jr. 1615 S. Harvey Avenue	16-20-303-007-000	R/R	7/5/2016 Roof-L	72368-0	\$8,422.59	\$235.00
			T/O OF HOUSE AND GARAGE SHINGLES. R/R FLUE CAP AND CHIMNEY FLASHING. RE-ROOF TO CODE. DUMPSTER [ FLASHING BARRACADES FOR TRAFFIC]			
John Segó Jr 1217 S. Clinton Avenue	16-19-105-013-000	R	7/5/2016 Impr-L	72369-0	\$1,100.00	\$40.00
			R/R [2] CASEMENT WINDOWS SAME SIZE IN THE KITCHEN.			
Earling Mendoza 1637 S. Cuyler Avenue	16-20-301-015-000	R	7/5/2016 Roof-L	72370-0	\$6,300.00	\$155.00
			T/O AND RESHINGLE HOUSE AND GARAGE ROOF. CALL FOR FINAL INSPECTION			
Enrique Plascencia-Perez 1320 S. Elmwood Avenue	16-19-214-030-000	R	7/5/2016 Impr-L	72371-0	\$1,800.00	\$90.00
			R/R SIDIGN ON BACK PORSH, TUCKPOINT BACK PORCH, RE-INSPECTION FOR FENCE ON PERMIT L-66318			
Soledad Mendoza 1339 S. Clarence Avenue	16-19-211-025-000	R	7/5/2016 Impr-L	72372-0	\$4,500.00	\$190.00
			R/R OF FURNACE AND AIR CONDITIONER USING EXISTING GAS LINES, POWER LINES AND DUCTS.			
Whelan 1230 S. Wisconsin Avenue	16-19-101-031-000	R	7/5/2016 Impr-L	72373-0	\$8,000.00	\$40.00
			REMOVE OLD SIDING MATERIAL, INSTALL INSULATION, INSTALL NEW SIDING. CALL FOR INSULATION INSPECTION PRIOR TO SIDING INSTALL.			
Candara Delgado & Heyn Negref 1900 S. Highland Avenue	16-20-322-016-000	R	7/5/2016 Impr-L	72374-0	\$30,000.00	\$1,000.00
			ALL WORK BEING DONE ON UNIT 1, FRAME OUTER WALLS, INSULATE, DRYWALL, INSTALL NEEDED ELECTRIC FOR BASEMENT BEDROOM, KITCHEN AND BATHROOM, INSTALL RECESSED CAN LIGHT FIXTURES AND NEEDED OUTLETS, INSTALL NEEDED COPPER WATER LINES FOR BATHROOM AND KITCHEN, R/			
Kenneth Evans 3101 S. Home Avenue	16-31-104-001-000	R	7/5/2016 Impr-L	72375-0	\$9,503.53	\$160.00
			INSTALLATION OF [2] PELLA WINDOWS LIVING ROOM FRONT OF THE HOUSE			
Martha Gonzalez 6407 W. 33rd Street	16-31-220-027-000	R	7/5/2016 Impr-L	72376-0	\$1,500.00	\$40.00
			REPLACE SECTIONS OF SIDING AT TOP FRONT OF HOUSE - SPOT TUCKPOINT HOUSE WHERE NEEDED - REPLACE FRONT STORM DOOR			
William Romero Jr. & Monica R 6610 W. Pershing Road	16-31-422-060-000	R	7/5/2016 Impr-L	72377-0	\$1,100.00	\$40.00
			INSTALL 1 SLIDER WINDOW IN BSMT - ALUMINUM CAP 8 WINDOWS			
Mary Visus 1439 S. Grove Avenue	16-19-123-016-000	R	7/5/2016 Impr-L	72378-0	\$2,780.00	\$55.00
			INSTALL 8 VINYL WINDOW REPLACEMENTS - ALUMINUM CAP TRIM			
Daniel Pelayo & Sandra L. Bald 2712 S. Clarence Avenue	16-30-408-025-000	R	7/5/2016 Plum-L	72379-0	\$7,836.00	\$250.00
			INSTALL FLOOD CONTROL SYSTEM			

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Melissa Potts & Keith Locasio 6725 W. 31st Street	16-30-415-036-000	R	7/5/2016 Impr-L	72380-0	\$7,500.00	\$175.00
Mack Industries, ll LLC 3143 S. Euclid Avenue	16-31-201-032-000	R	7/6/2016 Bldg-B	8391-3	\$0.00	\$195.00
Casa Ventures LLC 1242 S. Euclid Avenue	16-19-200-037-000	R	7/6/2016 Bldg-B	8452-1	\$0.00	\$100.00
William J. Lazú Villanueva 3425 S. Grove Avenue	16-31-135-005-000	R	7/6/2016 Bldg-B	8511-0	\$4,000.00	\$285.00
John & Areli Menoni 1851 S. Wisconsin Avenue	16-19-310-022-000	R	7/6/2016 Impr-L	72381-0	\$10,000.00	\$310.00
Juan Carlos Chavez 1848 S. Elmwood Avenue	16-19-414-040-000	R	7/6/2016 Impr-L	72382-0	\$16,692.00	\$315.00
Louis Davila 1239 S. Gunderson Avenue	16-19-206-021-000	R	7/6/2016 HVAC-L	72383-0	\$3,050.00	\$140.00
Thaddeus Nowicki 2730 S. Cuyler Avenue	16-29-308-030-000	R	7/6/2016 Impr-L	72384-0	\$1,375.00	\$40.00
Juan Hernandez 1311 S. Gunderson Avenue	16-19-214-005-000	R	7/6/2016 HVAC-L	72385-0	\$6,163.00	\$140.00
Berwyn 47 LLC 6811 W. Stanley Avenue	16-31-115-005-000	C	7/6/2016 Impr-L	72386-0	\$17,250.00	\$330.00
Concordia Cermak Plaza Asso 7003 W. Cermak Road	99-99-999-000-002	C	7/6/2016 Impr-L	72387-0	\$190,000.00	\$4,180.00
Yoshua Pena 3815 S. Ridgeland Avenue	16-32-324-007-000	R	7/6/2016 Impr-L	72388-0	\$0.00	\$0.00
Jose & Estanislav Huerfa 6901 W. 26th Street	16-30-115-038-000	R	7/6/2016 Impr-L	72389-0	\$19,775.00	\$410.00

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Michael A. O'Leary	6840 W. 30th Street	16-30-324-006-000	R	7/6/2016 Impr-L	72390-0	\$4,236.00	\$135.00
God & Krista Piechowski	2522 S. Oak Park Avenue	16-30-117-027-000	R	7/6/2016 Impr-L	72391-0	\$4,660.00	\$135.00
Garth & Natalie Helm	6442 W. Sinclair Avenue	16-31-228-002-000	R	7/6/2016 Impr-L	72392-0	\$6,248.00	\$135.00
Gerald Umlauf & Monica Svach	3222 S. Wenonah Avenue	16-31-110-021-000	R	7/6/2016 Impr-L	72393-0	\$1,125.00	\$135.00
John A. Molini	3436 S. Highland Avenue	16-32-131-051-000	R	7/6/2016 Impr-L	72394-0	\$7,000.00	\$135.00
Luis Fernando & Ana Arellano	1839 S. Harvey Avenue	16-20-311-016-000	R	7/6/2016 Impr-L	72395-0	\$6,000.00	\$150.00
Juan Saucedo	3641 S. Cuyler Avenue	16-32-309-012-000	R	7/6/2016 Impr-L	72396-0	\$5,000.00	\$135.00
R. Horn	3004 S. Wisconsin Avenue	16-30-321-034-000	R	7/6/2016 Roof-L	72397-0	\$3,200.00	\$40.00
Mark A. Hernandez	3741 S. Oak Park Avenue	16-31-415-016-000	R	7/6/2016 Impr-L	72398-0	\$0.00	\$75.00
Saul Cabral	2420 S. Oak Park Avenue	16-30-112-051-000	R	7/6/2016 Fence-L	72399-0	\$0.00	\$135.00
Walter Karic	1303 S. Gunderson Avenue	16-19-214-002-000	R	7/6/2016 Roof-L	72400-0	\$9,580.00	\$200.00
Thomas G Svestka Trust	2824 S. Maple Avenue	16-30-308-034-000	R	7/6/2016 Impr-L	72402-0	\$15,675.00	\$300.00
Jan Moten & Amreen Razzak	1236 S. East Avenue	16-19-203-032-000	R	7/6/2016 Impr-L	72403-0	\$0.00	\$125.00
Isabella Sanchez	7122 W. 16th Street	99-99-999-000-018	C	7/6/2016 Impr-L	72404-0	\$2,000.00	\$40.00
Rafael Cagandahn	6523 W. 33rd Street	16-31-219-027-000	R	7/6/2016 Impr-L	72405-0	\$4,351.00	\$135.00

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Maria Blancas, Trustee 3232 S. Wenonah Avenue	16-31-110-034-000	R	7/6/2016 Impr-L	72406-0	\$500.00	\$50.00
Joseph Thouvenell & Greg Bro 2315 N> Lockwood LLC	16-19-309-033-000 16-29-108-039-000	R	7/7/2016 Bldg-B 7/7/2016 Bldg-B	8416-1 8505-1	\$0.00 \$1,500.00	\$50.00 \$50.00
Castaldo Development, LLC 2303 S. Harvey Avenue	16-29-111-002-000	R	7/7/2016 Bldg-B	8512-0	\$28,500.00	\$1,170.00
Frank O. Ramirez 3202 S. Clinton Avenue	16-31-112-009-000	R	7/7/2016 Impr-L	72288-1	\$0.00	\$65.00
Betsy & Delfina Rosario 1812 S. Wisconsin Avenue	16-19-309-025-000	R	7/7/2016 Roof-L	72407-0	\$5,800.00	\$125.00
Angeles Villareal - AVM Trust # 3825 S. Clinton Avenue	16-31-329-040-000	R	7/7/2016 Impr-L	72408-0	\$10,000.00	\$610.00
Jaime Jaramillo 3857 S. Grove Avenue	16-31-331-036-000	R	7/7/2016 Impr-L	72409-0	\$100.00	\$100.00
Michelle M. Pillet & Barbara Riv 1617 S. Scoville Avenue	16-19-405-011-000	R	7/7/2016 Roof-L	72410-0	\$2,120.00	\$50.00
PASS LLC 1329 S. Kenilworth Avenue	16-19-114-052-000	R	7/7/2016 Dump-L	72411-0	\$1,000.00	\$90.00
Martin Cardona 1319 S. Cuyler Avenue	16-20-108-007-000	R	7/7/2016 Impr-L	72412-0	\$3,000.00	\$355.00
George & Wanda Petrovic 2448 S. Harvey Avenue	16-29-118-036-000	R	7/7/2016 Impr-L	72413-0	\$9,135.79	\$285.00
Alfredo Jr. & Yesenia Maldona 2837 S. Home Avenue	16-30-312-066-000	R	7/7/2016 Impr-L	72414-0	\$6,848.12	\$155.00
Miguel & Noheми Estrada 2402 S. Scoville Avenue	16-30-220-020-000	R	7/7/2016 Roof-L	72415-0	\$1,800.00	\$40.00

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Jenisse Lamboy & Alex Herman 3836 S. Oak Park Avenue	16-31-331-030-000	R	7/7/2016 Impr-L	72416-0	\$0.00	\$40.00
MOE LLC	16-30-213-004-000	R	7/7/2016 Impr-L	72417-0	\$3,000.00	\$40.00
Francisco & Medelos Garcia	16-30-213-011-000	R	7/7/2016 Elec-L	72418-0	\$1,200.00	\$90.00
Anne & Stefan Gelasu	16-30-401-019-000	R	7/7/2016 Roof-L	72419-0	\$8,850.00	\$235.00
Luz Linda Rios	16-19-131-012-000	R	7/7/2016 Impr-L	72420-0	\$600.00	\$40.00
Juan Arreola	16-30-409-004-000	R	7/7/2016 Impr-L	72421-0	\$6,000.00	\$225.00
Joseph A. Russo	16-19-326-017-000	R	7/7/2016 Impr-L	72422-0	\$200.00	\$0.00
Francisco & Rosy Montemayor	16-30-203-004-000	C/R	7/7/2016 Plum-L	72423-0	\$835.00	\$140.00
Roy Ljungberg	16-30-415-017-000	R	7/8/2016 Bldg-B	8513-0	\$5,814.00	\$190.00
John Staerk	16-32-131-059-000	R	7/8/2016 Impr-L	72424-0	\$1,000.00	\$40.00
Kacey E. & Matthew J. Lazzaro	16-31-217-022-000	R	7/8/2016 POD-L	72425-0	\$0.00	\$50.00
Samar M. Soto	16-19-220-003-000	R	7/8/2016 Impr-L	72426-0	\$2,500.00	\$40.00
Ronald & Laura Pacione	16-29-117-027-000	R	7/8/2016 Impr-L	72427-0	\$3,400.00	\$40.00
Darien Ridge Partners, Ltd.	16-31-322-012-000	R	7/8/2016 Impr-L	72428-0	\$25,000.00	\$140.00

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Cost Of

Permit

Census

Class

Issued

Permit #

Improvements

Cost Of

Permit

Name and Address	P.I.N. #	Description	Class	Issued	Permit #	Improvements	Cost Of	Permit
An Funding Inc 6924 W. 26th Street	16-30-304-046-000	INSTALL NEW CONCRETE AROUND GAZEBO, R/R EXISTING CONCRETE SIDEWALKS AT REAR OF HOUSE, R/R CONCRETE FRONT APPROACH. (7/19/16) ADDED TO PERMIT INSTALL PAVERS INSIDE GAZEBO, BETWEEN HOUSE AND GAZEBO AND BETWEEN GAZEBO AND GARAGE.	R	7/8/2016 Impr-L	72429-0	\$3,500.00	\$120.00	
Salvador & Maria Delia Gutierrez 1539 S. Home Avenue	16-19-128-016-000	R/R CONCRETE SIDEWALK FROM CITYWALK TO ALLEY AND SIDEWALK AT REAR OF PROPERTY. CALL FOR INSPECTION.	R	7/8/2016 Impr-L	72430-0	\$600.00	\$90.00	
Katlyana Polyni 3111 S. Wenonah Avenue	16-31-103-004-000	R/R ALL WINDOWS IN HOUSE. EGRESS WHERE NEEDED. CALL FOR FINAL INSPECTION.	R	7/8/2016 Impr-L	72431-0	\$8,600.00	\$145.00	
Antonina Hernandez 6421 W. 28th Street	16-30-411-059-000	T/O AND RESHINGLE HOUSE ROOF. R/R FENCE ON BOTH EAST AND WEST SIDE OF PROPERTY INSTALL 5' WOOD-PERMISSION ON FILE FROM NEIGHBOR. JULIE DIG A1891984	R	7/8/2016 Impr-L	72432-0	\$6,097.96	\$255.00	
Maria Dirutigliano 2838 S. Harvey Avenue	16-29-318-037-000	INSTALL 2 WINDOWS IN KITCHEN ONLY REPLACE SIDING AND GUTTERS FASCIA AND SOFFIT ON HOUSE AND GARAGE. ADD 2 4X4 POSTS AND 2 2X 8 BEAMS TO REAR DECK. ADD 2X4 AT RISERS FOR DECK. REPLACE GARAGE DOOR. 2 PIERS ON FRONT PORCH. MAKE ALL PLUMBING AND ELECTRIC UP T	R	7/8/2016 Impr-L	72433-0	\$18,000.00	\$680.00	
BCH Lending, LLJC 1411 S. Cuyler Avenue	16-20-116-005-000	CLEAN OUT HOUSE ONLY.	R	7/8/2016 Dump-L	72434-0	\$400.00	\$50.00	
Andre & Penelope Buckles 6813 W. 31st Street	16-30-326-027-000	T/O AND RESHINGLE HOUSE AND GARAGE ROOD. CALL FOR FINAL INSPECTION	R	7/8/2016 Roof-L	72435-0	\$5,800.00	\$140.00	
Ricardo & Daffilo Centeno 2536 S. Clarence Avenue	16-30-226-026-000	REPLACE FENCE POST ON SOUTHWEST SIDE PROPERTY BY ALLEY, ON NORTHWEST SIDE TWO NEW POSTS AND WILL BE REHANGING THE CURRENT FENCE PANELS. INSTALL 1 NEW BARRICADE ONTO PRIVATE PROPERTY ON SOUTHWEST SIDE TO GARAGE. JULIE DIG A1902136	R	7/8/2016 Fence-L	72436-0	\$1,300.00	\$85.00	
Missa John 6924 W. 29th Street	16-30-317-010-000	FLOOD DAMAGE: INSTALL BACK FLOW VALVE-NO UNDERGROUND PVC IS ALLOWED INSTALL NEW FLOOR DRAIN, R/R ENTRANCE DOORS TO LAUNDRY ROOM, R/R DRYWALL TO LAUNDRY ROOM, NEW PLUMBING FOR UTILITY SINK, FRAME OUT AND CLOSE OFF A NEW ROOM IN BASEMENT-NO ELECTRIC OR PLUM	R	7/8/2016 Impr-L	72437-0	\$15,670.00	\$500.00	
Francisco & Medelos Garcia 2333 S. Scoville Avenue	16-30-213-011-000	INSTALL EGRESS WINDOWS IN ATTIC AND BASEMENT. CALL FOR FINAL INSPECTION.	R	7/8/2016 Impr-L	72438-0	\$250.00	\$90.00	
Raul & Linda Lopez 6901 W. Riverside Drive	16-30-106-033-000	R/R CONCRETE APPROACH	R	7/8/2016 Impr-L	72439-0	\$1,200.00	\$90.00	

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Angel Tabora 2750 S. Oak Park Avenue	16-30-313-109-000	R	7/8/2016 Impr-L	72440-0	\$500.00	\$90.00
Berwyn Gateway Partners LLC 7122 W. Cermak Road	16-19-325-023-000		7/11/2016 Bldg-B	8455-1	\$0.00	\$340.00
Steven Seeley & Jennifer Friso 2413 S. Ridgeland Avenue	16-29-116-007-000	R	7/11/2016 Bldg-B	8514-0	\$10,000.00	\$560.00
Juan Arreola 2709 S. Clarence Avenue	16-30-409-004-000	R	7/11/2016 Dump-L	72421-1	\$300.00	\$50.00
Philip Armbrust 1226 S. Oak Park Avenue	16-19-107-029-000	R	7/11/2016 Impr-L	72441-0	\$9,905.00	\$210.00
Douglas B. Dowd 2401 S. Euclid Avenue	16-30-217-001-000	R	7/11/2016 Impr-L	72442-0	\$1,795.00	\$40.00
David B. Mills 2530 S. Oak Park Avenue	16-30-117-030-000	R	7/11/2016 Impr-L	72443-0	\$11,252.00	\$390.00
Nathan & Heidi Beauchamp 1527 S. Elmwood Avenue	16-19-231-012-000	R	7/11/2016 Impr-L	72444-0	\$300.00	\$50.00
William & Rosalie DeGeatano 7104 W. Riverside Drive	16-30-300-006-000	R	7/11/2016 Impr-L	72445-0	\$2,347.00	\$40.00
Anthony Belokas 2346 S. Gunderson Avenue	16-30-213-034-000	R	7/11/2016 Impr-L	72446-0	\$3,000.00	\$0.00
George Mitojevic Trust 2325 S. Clarence Avenue	16-30-211-003-000	R	7/11/2016 Roof-L	72447-0	\$450.00	\$40.00
William Sirp 2730 S. Euclid Avenue	16-30-406-031-000	R	7/11/2016 Plum-L	72448-0	\$5,140.00	\$300.00
Fleni Melegos 3142 S. Oak Park Avenue	99-99-999-000-040	C	7/11/2016 Impr-L	72449-0	\$497.00	\$40.00
George Matyaszak 1643 S. Gunderson Avenue	16-19-406-009-000	R	7/11/2016 Impr-L	72450-0	\$1,000.00	\$35.00
Michele Avalos 2811 S. Highland Avenue	16-29-318-005-000	R	7/11/2016 Impr-L	72451-0	\$350.00	\$40.00
Michael J. Phelan 1642 S. Scoville Avenue	16-19-404-037-000	R	7/11/2016 Dump-L	72452-0	\$450.00	\$50.00
John M. & Andrea L. Waterman 1213 S. Clinton Avenue	16-19-105-011-000	R	7/11/2016 Impr-L	72453-0	\$1,000.00	\$50.00
Cecile A. Kelly 3542 S. Maple Avenue	16-31-300-033-000	R	7/11/2016 Fence-L	72454-0	\$1,090.00	\$135.00
Mr. Dinardi 6802 W. 26th Street	16-30-306-007-000	C	7/11/2016 Impr-L	72455-0	\$2,000.00	\$40.00



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

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Between: 7/1/2016 And 7/31/2016

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Paul Munoz 3842 S. Harvey Avenue	16-32-326-029-000	R	7/11/2016 Impr-L	72456-0	\$500.00	\$90.00
Ronald & Laura Pacione 2424 S. Highland Avenue	16-29-117-027-000	R	7/11/2016 Impr-L	72457-0	\$2,080.00	\$130.00
6317 Roosevelt Rd. LLC 6317-19 W. Roosevelt Road	16-20-101-003-000	C	7/11/2016 Impr-L	72458-0	\$650.00	\$190.00
Susana Herrera 3542 S. Scoville Avenue	16-31-404-030-000	R	7/11/2016 Impr-L	72459-0	\$1,000.00	\$90.00
Nandy & Maria Allon 2408 S. Wesley Avenue	16-30-217-020-000	R	7/11/2016 Roof-L	72460-0	\$13,428.40	\$260.00
Rosario & Chaidéz 1822 S. Scoville Avenue	16-19-412-029-000	R	7/11/2016 Impr-L	72461-0	\$2,000.00	\$40.00
Bianca Contreras & Marcelo Sa 1528 S. Clarence Avenue	16-19-226-029-000	R	7/11/2016 Impr-L	72462-0	\$2,800.00	\$55.00
Anthony Belokas 2346 S. Gunderson Avenue	16-30-213-034-000	R	7/11/2016 Impr-L	72463-0	\$6,500.00	\$240.00
Diego Delgado 6545 W. 26th Place	16-30-404-025-000	R	7/11/2016 Roof-L	72464-0	\$10,490.07	\$215.00
Andre V. Otero, Flavio P. Santo 1330 S. Clinton Avenue	16-19-112-038-000	R	7/11/2016 Impr-L	72465-0	\$5,000.00	\$135.00
Jaime Alvarez 1442 S. Grove Avenue	16-19-122-033-000	R	7/11/2016 Impr-L	72466-0	\$0.00	\$140.00
Breaking Ground Inc 2629 S. Clarence Avenue	16-30-403-017-000	R	7/12/2016 Bldg-B	8306-4	\$0.00	\$65.00
Sheila Bielecki+ 1214 S. Clinton Avenue	16-19-104-023-000	R	7/12/2016 Gar-B	8515-0	\$14,364.00	\$355.00
Javier 1247 S. Wenonah Avenue	99-99-999-000-030	R	7/12/2016 HVAC-L	72302-1	\$4,500.00	\$75.00
Martha Laureano & Andy Laure 7044 W. Pershing Road	16-31-326-039-000	R	7/12/2016 Impr-L	72467-0	\$300.00	\$40.00
Jaime R. Archila 1839 S. Wesley Avenue	16-19-410-016-000	R	7/12/2016 Elec-L	72468-0	\$8,000.00	\$230.00

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Between: 7/1/2016 And 7/31/2016

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
J. B. Martinez 2820 S. Maple Avenue	16-30-308-033-000	R	7/12/2016 Impr-L	72469-0	\$2,342.00	\$105.00
Bernice Foley & Mary Gorkis 6700 W 26th Street	16-31-121-032-000 99-99-999-000-061	C	7/12/2016 Roof-L 7/12/2016 Impr-L	72470-0 72471-0	\$14,000.00 \$0.00	\$260.00 \$250.00
Gerjio Fausto and Alicia Rubio	16-32-132-058-000	R	7/12/2016 Impr-L	72472-0	\$3,200.00	\$120.00
Anthony Marzano 1414 S. Cuyler Avenue	16-20-115-027-000	R	7/12/2016 Impr-L	72473-0	\$1,500.00	\$90.00
Jeffrey S & Elena Mallory 6723 W. 31st Street	16-30-415-037-000	R	7/12/2016 Impr-L	72474-0	\$1,800.00	\$90.00
Lancaster 10c LLC 3326 S. Wesley Avenue	16-31-222-027-000	R	7/12/2016 Impr-L	72475-0	\$13,500.00	\$665.00
Charles J. Benish 2718 S. Harvey Avenue	16-29-310-028-000	R	7/12/2016 Impr-L	72476-0	\$5,200.00	\$150.00
David Olson 2422 S. Gunderson Avenue	16-30-221-027-000	R	7/12/2016 Impr-L	72477-0	\$3,785.00	\$170.00
Loise Hughes 3530 S. East Avenue	16-31-403-024-000	R	7/12/2016 Impr-L	72478-0	\$8,844.00	\$195.00
Arthur Borchers 2833 S. Home Avenue	16-30-312-065-000	R	7/12/2016 Impr-L	72479-0	\$825.00	\$40.00
Gene Ha & Lisa Sharkey 2426 S. Kenilworth Avenue	16-30-110-020-000	R	7/12/2016 Impr-L	72480-0	\$3,540.00	\$120.00

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Between: 7/1/2016 And 7/31/2016

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Edward Polanco/Julie Brow 1334 S. Gunderson Avenue	16-19-213-039-000	R	7/12/2016 Roof-L	72481-0	\$4,600.00	\$125.00
Azalia Ruiz 2126 S. Elmwood Avenue	16-19-430-018-000	R	7/12/2016 Plum-L	72482-0	\$9,600.00	\$250.00
Magdalena Avila 1426 S. Ridgeland Avenue	16-19-223-024-000	R	7/12/2016 Roof-L	72483-0	\$37,138.92	\$715.00
Manette Jiang & Matt Jiang, LL 1820 S. Wesley Avenue	16-19-409-027-000	R	7/12/2016 Impr-L	72484-0	\$1,800.00	\$40.00
Camacho-Hernandez & G. Ra 1527 S. Ridgeland Avenue	16-20-123-012-000	R	7/12/2016 Roof-L	72485-0	\$2,500.00	\$125.00
Anthony Belokas 2346 S. Gunderson Avenue	16-30-213-034-000	R	7/13/2016 Bldg-B	8516-0	\$58,500.00	\$1,570.00
Full Pileggi 1526 S. Clarence Avenue	16-19-226-028-000	R	7/13/2016 Bldg-B	8517-0	\$40,000.00	\$390.00
Ermine & Eloina Gonzalez 1310 S. Cuyler Avenue	16-20-107-022-000	R	7/13/2016 Impr-L	59394-1	\$0.00	\$50.00
Shah 6905 W. Cermak Road	16-30-102-009-000	C	7/13/2016 Impr-L	70218-1	\$0.00	\$200.00
Orlito Uribe & Emilio Cruz 3825 S. Scoville Avenue	16-31-423-084-000	R	7/13/2016 Plum-L	72228-1	\$0.00	\$50.00
BOB VASQUEZ 6439 W. 27th Street	16-30-405-045-000	R	7/13/2016 Roof-L	72486-0	\$2,800.00	\$125.00
Julie Jurish 1509 s. Euclid Avenue	16-19-225-004-000	R	7/13/2016 Roof-L	72487-0	\$7,780.00	\$170.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Thomas Lang 3142 S. Grove Avenue	16-31-106-042-000	R	7/13/2016 Roof-L	72488-0	\$6,500.00	\$155.00
Angela Leon 2704 S. Cuyler Avenue	16-29-308-020-000	R	7/13/2016 Impr-L	72489-0	\$9,540.00	\$160.00
John Taylor & Martha Citlaly-G 3418 S. Clarence Avenue	16-31-232-019-000	R	7/13/2016 Impr-L	72490-0	\$2,790.00	\$55.00
Janislava Matevich 3541 S. Elmwood Avenue	16-31-409-014-000	R	7/13/2016 Fence-L	72491-0	\$1,900.00	\$135.00
Andrew Garcia 2223 S. Home Avenue	16-30-101-017-000	R	7/13/2016 Roof-L	72492-0	\$10,709.37	\$265.00
Lilian Flores 1347 S. Clarence Avenue	16-19-211-028-000	R	7/13/2016 Roof-L	72493-0	\$9,000.00	\$235.00
Ronald Rzepka 2404 S. Gunderson Avenue	16-30-221-020-000	R	7/13/2016 Roof-L	72494-0	\$10,000.00	\$200.00
J. Shah 6905 W. Cermak Road	16-30-102-009-000	C	7/13/2016 Plum-L	72495-0	\$1,424.00	\$85.00
Cleveland & Anna Collett 3119 S. Grove Avenue	16-31-107-045-000	R	7/13/2016 Plum-L	72496-0	\$1,000.00	\$50.00
George & Vilma Rodriguez 1520 S. Scoville Avenue	16-19-228-028-000	R	7/13/2016 Roof-L	72497-0	\$5,364.24	\$65.00
Angel Pereda 2739 S. Wesley Avenue	16-30-408-016-000	R	7/13/2016 Impr-L	72498-0	\$5,500.00	\$0.00
Minjun Kang 2117 S. Gunderson Avenue	16-19-430-006-000	R	7/13/2016 POD-L	72499-0	\$0.00	\$50.00
Fanny Christman 3419 S. Wesley Avenue	99-99-999-000-036	R	7/13/2016 Dump-L	72500-0	\$0.00	\$50.00
BILL PILEGGI 3206 S. Harvey Avenue	16-32-113-014-000	R	7/13/2016 Impr-L	72501-0	\$40,000.00	\$390.00
Raymond Rodriguez 3721 S. Wenonah Avenue	16-31-319-008-000	R	7/13/2016 Impr-L	72502-0	\$1,500.00	\$90.00
William Hoff 1400 S. Home Avenue	16-19-119-024-000	R	7/14/2016 Bldg-B	8441-1	\$0.00	\$50.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Ricardo & Carmen Lemus 1931 S. Elmwood Avenue	16-19-423-011-000	R	7/14/2016 Bldg-B	8518-0	\$31,000.00	\$970.00
Valee Kamar 1222 S. East Avenue	16-19-203-027-000	R	7/14/2016 Impr-L	71489-1	\$300.00	\$40.00
Maria Del Socorro Zermeno 2813 S. Harvey Avenue	16-29-319-006-000	R	7/14/2016 Plum-L	72120-1	\$1,200.00	\$90.00
Robert L Strickland & Chelsea 1402 S. Highland Avenue	16-20-116-022-000	R	7/14/2016 Impr-L	72503-0	\$3,146.15	\$120.00
Raymundo Arenas 1421 S. Highland Avenue	16-20-117-009-000	R	7/14/2016 Impr-L	72504-0	\$1,200.00	\$40.00
Jim Ruda & Lynn Bierhaus 7112 W. Riverside Drive	16-30-300-008-000	R	7/14/2016 Impr-L	72505-0	\$3,163.00	\$70.00
Wynh & Ying Thin 1426 S. Euclid Avenue	16-19-216-024-000	R	7/14/2016 Impr-L	72506-0	\$963.00	\$40.00
William A. & Evelyn R. Angelo 3229 S. Highland Avenue	16-32-113-026-000	R	7/14/2016 Plum-L	72507-0	\$9,480.00	\$360.00
Saldemar and Rosa Ayala 2340 S. Oak Park Avenue	16-30-112-040-000	R	7/14/2016 Impr-L	72508-0	\$653.80	\$40.00
Elizabeth Sisson 2331 S. Grove Avenue	16-30-112-007-000	R	7/14/2016 Fence-L	72509-0	\$3,980.00	\$135.00
Edward & Josefina Espinal 1818 S. Elmwood Avenue	16-19-414-060-000	R	7/14/2016 Roof-L	72510-0	\$360.00	\$40.00
Joseph Panico 3128 S. Wesley Avenue	16-31-201-027-000	R	7/14/2016 Impr-L	72511-0	\$20,000.00	\$360.00
Joseph Panico 3130 S. Wesley Avenue	16-31-201-028-000	R	7/14/2016 Impr-L	72512-0	\$20,000.00	\$360.00
Richard & Violet Ortiz 3739 S. Ridgeland Avenue	16-32-316-014-000	R	7/14/2016 Impr-L	72513-0	\$950.00	\$40.00
Veron Cohen-Saban & Arielle 2313 S. Clinton Avenue	16-30-106-006-000	R	7/14/2016 Impr-L	72514-0	\$900.00	\$40.00
Louis D. Temaner 2332 S. Kenilworth Avenue	16-30-106-029-000	R	7/14/2016 Impr-L	72515-0	\$3,500.00	\$145.00

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

Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Brian J. Spittle & Ann C. Spittle 3446 S. Clinton Avenue	16-31-132-032-000	R	7/14/2016 Elec-L	72516-0	\$3,875.00	\$125.00
Freddie Santamarie & Rosa Me 1531 S. Oak Park Avenue	16-19-224-014-000	R	7/14/2016 Impr-L	72517-0	\$500.00	\$40.00
Bruce & Kathleen Chamberlin 7056 W. 26th Parkway	16-30-301-017-000	R	7/14/2016 Impr-L	72518-0	\$6,500.00	\$190.00
Gagnani & Filiishio 6410 W. 32nd Street	16-31-214-016-000	R	7/14/2016 Roof-L	72519-0	\$4,378.00	\$125.00
Exodus 1 LLC 2327 S. Scoville Avenue	16-30-213-009-000	R	7/15/2016 Bldg-B	8519-0	\$30,000.00	\$290.00
Stephen Lancsak & Janet Lans 1246 S. Home Avenue	16-19-103-044-000	R	7/15/2016 Bldg-B	8520-0	\$19,489.00	\$230.00
Delores & Jamie Salazar 7045 W. 26th Parkway	16-30-300-018-000	R	7/15/2016 Plum-L	71511-1	\$600.00	\$50.00
Richard Sehl & Paul Pedersen 2831 S. Maple Avenue	16-30-309-018-000	R	7/15/2016 Impr-L	72520-0	\$6,235.00	\$265.00
Bodhi Brand, LLC 6235 W. Roosevelt Road	16-20-102-006-000	C/R	7/15/2016 Impr-L	72521-0	\$10,955.00	\$40.00
Richard Maag 2122 S. Gunderson Avenue	16-19-429-018-000	R	7/15/2016 Impr-L	72522-0	\$2,100.00	\$55.00
Berwyn Grove Property Manag 2202 S. Grove Avenue	16-30-103-008-000	C	7/15/2016 Impr-L	72523-0	\$1,100.00	\$40.00
Gary Langer 3314 S. Home Avenue	16-31-123-014-000	R	7/15/2016 Impr-L	72524-0	\$14,955.00	\$200.00
Robert J. Dressel, Jr. & Andrea 6827 W. 30th Street	16-30-319-025-000	R	7/15/2016 Impr-L	72525-0	\$1,700.00	\$40.00
North West Housing Partnershi 1921 S. Clarence Avenue	16-19-419-007-000	R	7/15/2016 Impr-L	72526-0	\$42,000.00	\$1,240.00

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Name and Address	P.I.N. #	Description	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Miquel Razo 1541 S. Ridgeland Avenue	16-20-123-017-000	R/R FRONT CONCRETE LANDING/PORCH. POD ON THE STREET.	R	7/15/2016 Impr-L	72527-0	\$1,800.00	\$90.00
April M. Lasker 3634 S. Wesley Avenue	16-31-401-053-000	BRINGING DOWN ROOF FROM DECK AND DOING A FLAT ROOF. UNDERGROUND ELECTRIC PIPE IN RIGID PIPE TO HOUSE TO POOL HOUSE, POOL & TO GRILL SHED AND REPLACING OUTLETS TO GFCI CODE. FENCE CORRECTION: Will be cutting fence and adding 1 ft lattice to code P	R	7/15/2016 POD-L	72528-0	\$1,890.00	\$50.00
Arturo Avilia & Maria Avilia 3523 S. Highland Avenue	16-32-302-009-000	REMOVE OLD PANELING AND DRYWALL ON THE BACK PORCH, INSULATE THE PORCH WALLS. INSTALL NEW DRYWALL ON THE CEILING AND WALLS, NEW VINYL FLOORING, PATIO DOOR AND SIDING, ASS CEILING FIXTURE AND MAKE LIGHT SWITCH. -- ALL WORK TO CODE.	R	7/15/2016 Impr-L	72529-0	\$1,800.00	\$370.00
Angel & Mendez 1327 S. Euclid Avenue	16-19-209-012-000	T/O HOUSE AND GARAGE ROOF AND RE-ROOF WITH SHINGLES. IWS TO CODE. INSTALLING (6) MUSHROOM VENTS ON HOUSE AND (4) ON GARAGE. INSTALL SIDIN VINYL AND HOUSE AND GARAGE. R/R NEW INSULATION.	R	7/15/2016 Impr-L	72530-0	\$3,000.00	\$305.00
Stephanie Orta 2735 S. Wesley Avenue	16-30-408-015-000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE - R/R SIDING ON THE HOUSE AND GARAGE - INSTALL NEW TYVEK TO CODE.	R	7/15/2016 Roof-L	72531-0	\$12,859.00	\$330.00
Yael Nava & Rosa M. Nava 2430 S. Harvey Avenue	16-29-118-031-000	RENOVATE 2 EXISTING BATHROOMS TO ADA STANDARD	C	7/15/2016 Impr-L	72532-0	\$0.00	\$0.00
Berwyn Rec - Concession 6520 W. 31st Street	99-99-999-000-010	INSTALL VINYL SIDING ON GARAGE, CAP 2 DOOR FRAMES	R	7/15/2016 Impr-L	72533-0	\$1,000.00	\$40.00
Murrillo & Copher 3401 S. Harvey Avenue	16-32-133-001-000	T/O AND RESHINGLE HOUSE AND GARAGE ROOF. R/R GUTTERS AND DOWNSPOUTS- DISBURSE ONTO PRIVATE PROPERTY ON HOUSE AND GARAGE. CAP 15 WINDOWS ON HOUSE, IUNSTALL ALM AWNING, INSTALL SIDING ON HOUSE WITH TYVEK INSULATION- CALL FOR INSPECTION PRIOR TO SIDING. CALL	R	7/15/2016 Impr-L	72534-0	\$33,075.00	\$695.00
Prime & Eloina Gonzalez 1310 S. Cuyler Avenue	16-20-107-022-000	RE-ROOF HOUSE AND T/O AND RESHINGLE GARAGE, R/R GUTTER AND DOWNSPOUTS ON HOUSE-DISBURSE DOWNSPOUTS ONTO PRIVATE PROPERTY. CALL FOR FINAL INSPECTION	R	7/15/2016 Roof-L	72535-0	\$6,800.00	\$155.00
Marco Martinez 1807 S. Gunderson Avenue	16-19-414-003-000	DECONVERT BASEMENT BATHROOM	R	7/15/2016 Impr-L	72536-0	\$2,000.00	\$140.00
Simon Ochoa & Martha Ochoa 6532 W. Pershing Road	16-31-423-074-000	R/R GARAGE OVERHEAD DOOR - NO SZIE CHANGES.	R	7/15/2016 Impr-L	72537-0	\$975.00	\$40.00
Robert & Judith Geerdes 1508 S. Wisconsin Avenue	16-19-125-018-000		R				

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A. Bednar - W/M. Hosma 3813 S. Maple Avenue	16-31-325-005-000	R	7/15/2016 HVAC-L	72539-0	\$4,745.00	\$330.00
Ralph F. Pellegrino 1236 S. Cuyler Avenue	16-20-100-026-000	R	7/18/2016 Bldg-B	8521-0	\$8,000.00	\$0.00
Jose G. & Lucila Abraham 1339 S. Wisconsin Avenue	16-19-110-015-000	R	7/18/2016 Bldg-B	8522-0	\$15,844.00	\$355.00
Michael A. Solway & Jamie S. 3421 S. Wenonah Avenue	16-31-131-009-000	R	7/18/2016 Dump-L	71944-1	\$0.00	\$50.00
Ramon Martinez 3301 S. Maple Avenue 3S	16-31-109-049-100	R	7/18/2016 Impr-L	72540-0	\$200.00	\$40.00
Gregory Pascolla 2428 S. Oak Park Avenue	16-30-112-054-000	R	7/18/2016 Impr-L	72541-0	\$455.00	\$40.00
Omero Vargas Ibarra 1632 S. Grove Avenue	16-19-306-026-000	R	7/18/2016 Impr-L	72542-0	\$500.00	\$90.00
Abel & Elizabeth Barrera 1242 S. Maple Avenue	16-19-100-036-000	R	7/18/2016 Roof-L	72543-0	\$1,000.00	\$40.00
Ethel Rus 3834 S. Clinton Avenue	16-31-328-034-000	R	7/18/2016 Impr-L	72544-0	\$299.00	\$40.00
Edgaras P. Valecka 2414 S. Ridgeland Avenue	16-30-223-025-000	R	7/18/2016 Impr-L	72545-0	\$299.00	\$40.00
Anthony Marzano 1414 S. Cuyler Avenue	16-20-115-027-000	R	7/18/2016 Impr-L	72546-0	\$3,200.00	\$120.00
Joseph E. & Theresa E. Roth 2219 S. Grove Avenue	16-30-104-045-000	R	7/18/2016 Roof-L	72547-0	\$1,120.00	\$50.00
Frank Infelise 2920 S. Maple Avenue	16-30-314-043-000	R	7/18/2016 Impr-L	72548-0	\$543.14	\$40.00
Robert Birbaum 7135 W. Ogden Avenue	16-31-308-052-000	C	7/18/2016 Plum-L	72549-0	\$2,000.00	\$190.00
Cesar Mendoza 1932 S. Grove Avenue	16-19-322-026-000	R	7/18/2016 Impr-L	72550-0	\$3,300.00	\$145.00
Sean Torres 1624 S. Wisconsin Avenue	16-19-301-027-000	R	7/18/2016 Impr-L	72551-0	\$4,200.00	\$335.00
Veronica Rapozzo 1345 S. Scoville Avenue	16-19-213-023-000	R	7/18/2016 Impr-L	72552-0	\$2,000.00	\$140.00



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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
A. Saucedo / M, Pico 6928 W. 29th Place	16-30-318-007-000	R	7/18/2016 Impr-L	72553-0	\$2,500.00	\$105.00
Lorraine Matusek 1505 S. Home Avenue	16-19-128-002-000	R	7/18/2016 Impr-L	72554-0	\$1,190.00	\$40.00
Carlos & Herminia Ardila 3533 S. Harvey Avenue	16-32-303-019-000	R	7/18/2016 Impr-L	72555-0	\$2,000.00	\$90.00
Jesus & Isabel Luna 2519 S. Cuyler Avenue	16-29-125-004-000	R	7/18/2016 Impr-L	72556-0	\$5,500.00	\$200.00
Jeannette Calderon 3706 S. Clinton Avenue	16-31-320-022-000	R	7/18/2016 Roof-L	72557-0	\$6,800.00	\$155.00
Ricardo Jumba 7114 W. 35th Street	16-31-301-004-000	R	7/19/2016 Bldg-B	8234-3	\$0.00	\$50.00
George Martinez 1647 S. Home Avenue	16-19-304-024-000	R	7/19/2016 Bldg-B	8523-0	\$20,000.00	\$1,080.00
Mr. Submarine 7103 W. Ogden Avenue	16-31-309-037-000	C	7/19/2016 Impr-L	70234-1	\$0.00	\$430.00
Robert Birbaum 7135 W. Ogden Avenue	16-31-308-052-000	C	7/19/2016 Plum-L	72549-1		\$50.00
Warren Defora 7109 W. 16th Street	16-19-125-036-000	R	7/19/2016 Roof-L	72558-0	\$3,450.00	\$125.00
Ricardo & Tracy Alfaro 3825 S. Harvey Avenue	16-32-327-031-000	R	7/19/2016 Impr-L	72559-0	\$500.00	\$0.00
Travis A. Newsome 1942 S. Maple Avenue	16-19-316-034-000	R	7/19/2016 Impr-L	72560-0	\$650.00	\$90.00
Marco Martinez 1807 S. Gunderson Avenue	16-19-414-003-000	R	7/19/2016 Impr-L	72561-0	\$0.00	\$100.00
Sonia Montiel 1621 S. Ridgeland Avenue	16-20-300-009-000	R	7/19/2016 Dump-L	72562-0	\$0.00	\$50.00

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

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Between: 7/1/2016 And 7/31/2016

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Sergio Barrios 1424 S. Maple Avenue	16-19-116-029-000	R	7/19/2016 Impr-L	72563-0	\$4,500.00	\$135.00
Roy & Jerrene Meir 3535 S. Clarence Avenue	16-31-403-013-000	R	7/19/2016 Plum-L	72564-0	\$4,200.00	\$210.00
Frank Janecek 2440 S. Ridgeland Avenue	16-30-223-034-000	R	7/19/2016 Plum-L	72565-0	\$3,200.00	\$195.00
Hector Castillo 2736 S. Ridgeland Avenue	16-30-411-027-000	R	7/19/2016 Impr-L	72566-0	\$772.00	\$90.00
Marvin Roidan 1241 S. Maple Avenue	16-19-101-021-000	R	7/19/2016 Impr-L	72567-0	\$2,000.00	\$90.00
Charles A. Threatt 2636 S. Grove Avenue	16-30-305-032-000	R	7/19/2016 Impr-L	72568-0	\$2,000.00	\$90.00
Jacki L Thomas 2240 S. Scoville Avenue	16-30-204-034-000	R	7/19/2016 Plum-L	72569-0	\$275.00	\$90.00
Therese Deubel 1513 S. Kenilworth Avenue	16-19-130-007-000	R	7/19/2016 Impr-L	72570-0	\$1,650.00	\$40.00
Mark S. Kramer 3832 S. Highland Avenue	16-32-325-015-000	R	7/19/2016 Plum-L	72571-0	\$5,996.00	\$250.00
Madys Arroyo 1817 S. Wisconsin Avenue	16-19-310-008-000	R	7/19/2016 Roof-L	72572-0	\$8,260.00	\$235.00
Steven Ridley & Kimberly Rich 1404 S. Highland Avenue	16-20-116-023-000	R	7/19/2016 Plum-L	72573-0	\$3,392.00	\$170.00
David Henriksen 1834 S. Clinton Avenue	16-19-312-034-000	R	7/19/2016 Impr-L	72574-0	\$11,500.00	\$315.00
Christine Fumi Flamawle 2626 S. East Avenue	16-30-403-028-000	R	7/19/2016 Roof-L	72575-0	\$11,552.86	\$230.00
Jeffrey Mensick 1234 S. Harvey Avenue	16-20-102-031-000	R	7/19/2016 Impr-L	72576-0	\$4,480.00	\$85.00
Avelyn O. Colon 1647 S. Wisconsin Avenue	99-99-999-000-048	R	7/19/2016 Impr-L	72577-0	\$350.00	\$140.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Charles Lueder & Kim Kovacic 3823 S. Gunderson Avenue	16-31-424-106-000	R	7/19/2016 Fence-L	72578-0	\$3,005.00	\$135.00
Guilmermina Sanchez 2506 S. Elmwood Avenue	16-30-230-016-000	R	7/19/2016 Impr-L	72579-0	\$200.00	\$40.00
R/R Funding 1213 S. Kenilworth Avenue	16-19-106-012-000	R	7/20/2016 Bldg-B	8409-4	\$0.00	\$125.00
Daniel Pelayo & Sandra L. Bald 2712 S. Clarence Avenue	16-30-408-025-000	R	7/20/2016 Dump-L	72379-1	\$0.00	\$50.00
Thomas J. Day & Donna Day 1818 S. Cuyler Avenue	16-20-308-026-000	R	7/20/2016 Impr-L	72580-0	\$2,455.00	\$55.00
Daniel Pecina 1940 S. Home Avenue	16-19-319-031-000	R	7/20/2016 Impr-L	72581-0	\$300.00	\$40.00
Jose Barbecho & Idalia Valenci 3501 S. Ridgeland Avenue	16-32-300-001-000	R	7/20/2016 Roof-L	72582-0	\$6,200.00	\$205.00
Anthony Magliocco & Katia Bud 1827 S. Wenonah Avenue	16-19-311-011-000	R	7/20/2016 Plum-L	72583-0	\$7,900.00	\$250.00
David B. Mills 2530 S. Oak Park Avenue	16-30-117-030-000	R	7/20/2016 Plum-L	72584-0	\$7,915.00	\$250.00
Berwyn Gateway Partners LLC 7122 W. Cermak Road	16-19-325-023-000		7/20/2016 Impr-L	72585-0	\$2,265.00	\$55.00
Sara Murphy 2707 S. Cuyler Avenue	16-29-309-004-000	R	7/20/2016 HVAC-L	72586-0	\$4,682.00	\$150.00
Ali Huleisy 1420 S. Wenonah Avenue	16-19-118-029-000	R	7/20/2016 Elec-L	72587-0	\$3,350.00	\$90.00
Amparo Gavina 1434 S. Gunderson Avenue	16-19-221-034-000	R	7/20/2016 Impr-L	72588-0	\$200.00	\$90.00
Edward & Ana M. Espinoza 2948 S. Wisconsin Avenue	16-30-315-032-000	R	7/20/2016 Elec-L	72589-0	\$2,075.00	\$155.00
Claudio Arce & Del Marie Giles 3311 S. Clinton Avenue	16-31-125-040-000	R	7/20/2016 Impr-L	72590-0	\$9,550.00	\$335.00
Magdalena E. Montes Trust #8 3104 S. Grove Avenue	16-31-106-020-000	R	7/20/2016 Roof-L	72591-0	\$7,650.00	\$220.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Alex Burkovskiy & Roberta Fox 2330 S. Gunderson Avenue	16-30-213-029-000	R	7/20/2016 Fence-L	72592-0	\$2,000.00	\$135.00
REMOVE CHAIN LINK FENCE ON NORTH/SOUTH AND ALLEY SIDE OF FENCE AND REPLACE WITH NO MORE THAN 5' SOLID WITH NO MORE THAN 1' OF LATTICE. ON SOUTH SIDE OF FENCE EXTEND ONTO NEIGHBORS PROPERTY. NEIGHBOR PERMISSION OF FILE FOR BOTH SIDE. JULIE DIG # A2022672						
Burtan Enterprises LLC 2747 S. Clarence Avenue	16-30-409-020-000	R	7/20/2016 Impr-L	72593-0	\$2,500.00	\$250.00
RELOCATE INTERIOR STAIRS TO DECK, EPLACE EXISTING WINDOWS ON ADDITION AND BASEMENT WITH SAME EXISTING-CHECK FOR EGRESS, INSTALL NEW TRIM DOORS, FRAME AS NEEDED. BUILD A NEW DECK APPX 8X8. JULIE DIG # A20252624						
Beatriz Martinez 1509 S. Harvey Avenue	16-20-126-005-000	R	7/20/2016 Roof-L	72594-0	\$2,000.00	\$125.00
T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.						
John Champion 6952 W. 29th Place	16-30-318-002-000	R	7/20/2016 Impr-L	72595-0	\$975.00	\$40.00
R/R GARAGE OVERHEAD DOOR						
Aras & Jose Rayas 2345 S. Home Avenue	16-30-105-018-000	R	7/20/2016 Impr-L	72596-0	\$4,996.00	\$135.00
R/R GUTTERS AND DOWNSPOUTS ON HOUSE, R/R FASCIA ON HOUSE AND TUCKPOINT CHIMNEY. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. CALL FOR FINAL INSPECTION.						
Joseph Flores 3523 S. East Avenue	16-31-404-050-000		7/20/2016 Roof-L	72597-0	\$5,080.35	\$140.00
T/O AND RESHINGLE HOUSE ROOF. CALL FOR INSPECTION						
David Fabricio & Carolina Nava 3306 S. Wesley Avenue	16-31-222-017-000	R	7/21/2016 Bldg-B	8524-0	\$90,000.00	\$5,800.00
BUILD AN ADDITION, FRONT PORCH, DETACHED GARAGE, REINFORCE BACK PORCH AND INTERIOR REMODELING - REMODEL THE KITCHEN, REMODEL THE 2 EXISTING BATHROOM (1 FULL BATH AND ONE 1/2 BATH) ADDING 2 FULL BATHROOM AND ONE 1/2 BATHROOM, ADD PLAY AREA ON THE 3RD FLOOR						
PLSJ, Inc 3841 S. Elmwood Avenue	16-31-424-060-000	R	7/21/2016 Bldg-B	8525-0	\$28,000.00	\$1,055.00
R/R 18 WINDOWS. EGRESS WINDOWS TO CODE. KITCHEN REMODEL. BATHROOM REPAIRS. CEMENT SIDEWALKS, SIDE GARAGE & ADDITION OF HOUSE. BSMT ADD NEW BATHROOM IN BSMT AND UTILITY ROOM. BRIND ELECTRICAL AND PLUMBING TO CODE. WIRE DEVICES IN BSMT.						
Kevin Jatczak 3828 S. Grove Avenue	16-31-330-027-000	R	7/21/2016 Impr-L	68787-1	\$0.00	\$295.00
PAYING FOR REINSPECTIONS						
Alberty Ostiguin & Maria Ostigu 1330 S. Wesley Avenue	16-19-209-033-000	R	7/21/2016 Impr-L	72598-0	\$0.00	\$50.00
PRELIMINARY POOL INSPECTION						
Martin & Brenda Powers 1319 S. Euclid Avenue	16-19-209-008-000	R	7/21/2016 Roof-L	72599-0	\$2,780.00	\$40.00
COMPLETE T/O AND RE-ROOF OF GARAGE ONLY. R/R ROTTED WOOD AS NECESSARY. INSTALL MUSHROOM VENT/S TO CODE						
David P. Boley and Paul & Holly Ann Schulz 6729 W. Stanley Avenue	16-31-200-037-000	C/R	7/21/2016 Elec-L	72600-0	\$0.00	\$50.00
Preliminary Inspection						
3132 S. Home Avenue	16-31-103-023-000	R	7/21/2016 Impr-L	72601-0	\$3,020.00	\$120.00
R/R ALUMINUM GUTTERS, DOWNSPOUTS AND FASCIA ON HOUSE						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Nick DeGiorgio & Janet DeGior 3613 S. Oak Park Avenue	16-31-400-014-000	R	7/21/2016	HVAC-L 72602-0	\$1,395.00	\$105.00
V & M Vertuno 1839 S. Ridgeland Avenue	16-20-308-016-000	R	7/21/2016	HVAC-L 72603-0	\$3,930.00	\$140.00
Curran & Stuart & Podalsky 3416 S. Grove Avenue	16-31-134-034-000	R	7/21/2016	Roof-L 72604-0	\$0.00	\$125.00
Jeannette Rendon 1322 S. Harvey Avenue	16-20-109-024-000	R	7/21/2016	Impr-L 72605-0	\$3,600.00	\$25.00
Jose A. Ramos 1833 S. Ridgeland Avenue	16-20-308-013-000	R	7/21/2016	Impr-L 72606-0	\$3,000.00	\$105.00
Pedro & Elia Gonzalez 2509 S. Clarence Avenue	16-30-227-004-000	R	7/21/2016	Impr-L 72607-0	\$0.00	\$50.00
Deil A Tarrant 3442 S. Harvey Avenue	16-32-132-044-000	R	7/21/2016	Impr-L 72608-0	\$0.00	\$0.00
Joseph O'Connor 3138 S. Ridgeland Avenue	16-31-211-027-000	R	7/21/2016	Impr-L 72609-0	\$2,950.00	\$105.00
Ruiz & Arriaga 1936 S. Ridgeland Avenue	16-19-423-026-000	R	7/21/2016	Roof-L 72610-0	\$8,450.00	\$185.00
Diego P. Gonzalez 2716 S. Clarence Avenue	16-30-408-027-000	R	7/21/2016	Impr-L 72611-0	\$300.00	\$190.00
Barbara Silva 3804 S. Lombard Avenue	16-32-327-038-000	R	7/22/2016	Gar-B 8526-0	\$18,800.00	\$355.00
Evolution Properties, LLC 6511 W. 28th Street	16-30-411-039-000	R	7/22/2016	Bldg-B 8527-0	\$50,000.00	\$4,860.00
Thomas Safas 3221 S. Cuyler Avenue	16-32-112-050-000	R	7/22/2016	Bldg-B 8528-0	\$35,000.00	\$1,360.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
C. Murphy 6941 W. Riverside Drive	16-30-109-023-000	R	7/22/2016	Gar-B 8529-0	\$15,138.00	\$355.00
John Staerk 3432 S. Highland Avenue	16-32-131-059-000	R	7/22/2016	Plum-L 69084-1	\$0.00	\$50.00
Kevin Benfield 2118 S. Euclid Avenue	16-19-424-013-000	R	7/22/2016	Impr-L 72612-0	\$7,200.00	\$380.00
Patrick & Eileen Cauglin 3208 S. Wenonah Avenue	16-31-110-018-000	R	7/22/2016	Impr-L 72613-0	\$4,650.00	\$235.00
Annie Smith & Stephens Rose 2503 S. Scoville Avenue	16-30-229-002-000	R	7/22/2016	Impr-L 72614-0	\$1,895.00	\$90.00
Anthony M Burgos 1315 S. Harvey Avenue	16-20-110-007-000	R	7/22/2016	Impr-L 72615-0	\$2,793.00	\$55.00
David Biene 6910 W. 16th Street	16-19-305-040-000	C/R	7/22/2016	Impr-L 72616-0	\$3,800.00	\$270.00
Elmut Krebs 3737 S. East Avenue	16-31-418-073-000	R	7/22/2016	Impr-L 72617-0	\$500.00	\$40.00
James Horky 3822 S. Wesley Avenue	16-31-421-022-000	R	7/22/2016	HVAC-L 72618-0	\$2,000.00	\$140.00
Laquese Noelle Robertson 1306 S. Lombard Avenue	16-20-110-020-000	R	7/22/2016	Impr-L 72619-0	\$1,800.00	\$40.00
Cheryl Ann Duckworth 1446 S. Elmwood Avenue	16-19-222-039-000	R	7/22/2016	Roof-L 72620-0	\$2,975.00	\$50.00
THR Property Illinois, L.P. 1308 S. Cuyler Avenue	16-20-107-021-000	R	7/22/2016	POD-L 72621-0	\$0.00	\$0.00
Laacqueline Bonfiglio 2523 S. Scoville Avenue	16-30-229-008-000	R	7/22/2016	Impr-L 72622-0	\$7,757.00	\$250.00
Erney Kokane 3803 S. Grove Avenue	16-31-331-002-000	R	7/22/2016	Roof-L 72623-0	\$300.00	\$40.00
Purchase Urban Real Estate L 6718 W. Riverside Drive	16-30-201-005-000	R	7/25/2016	Bldg-B 8329-1	\$0.00	\$0.00
William Kane & Sherry Thomas 3318 S. Wenonah Avenue	16-31-122-026-000	R	7/25/2016	Bldg-B 8530-0	\$64,900.00	\$1,690.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Anthony Dellitio 6906 W. 26th Street	16-30-304-009-000	R	7/25/2016 Impr-L	72624-0	\$200.00	\$190.00
REPLACING OLD OUTLETS WITH GFCI PROTECTED NEW ONES IN THE GARAGE, OUTSIDE AND HOUSE. REPLACING OPEN BULB FIXTURES IN CLOSETS WITH ENCLOSED BULB FIXTURES AND DECONVERT ATTIC KITCHEN - ALL PIPES MUST BE CAPPED BACK AT THE SOURCE.						
George Alvarez & Maria E. Soto 2425 S. Home Avenue	16-30-109-010-000	R	7/25/2016 Roof-L	72625-0	\$8,318.17	\$185.00
r/o house and garage . Re-roof to code. r/r house gutter and downspouts to face owners property. r/r [1] awning.						
Rogelio Lechuga And Gloria E. 7100 W. Riverside Drive	16-30-300-004-000	R	7/25/2016 Impr-L	72626-0	\$2,500.00	\$105.00
INSTALL PAVER BRICKS BETWEEN DRIVEWAY RIBBONS AND BETWEEN RIBBON AND FRONT APPROACH -- PAVERS MUST BE PERMEABLE.						
Marvin Gross & Dorothy Gross 3225 S. Harvey Avenue	16-32-114-011-000	R	7/25/2016 Roof-L	72627-0	\$3,700.00	\$125.00
install [1] layer of shingles over existing layer on HOUSE only. Install vents.						
Christine & Andrew Baker 1410.5 S. Home Avenue	16-19-119-029-000	R	7/25/2016 HVAC-L	72628-0	\$4,185.00	\$140.00
R/R A/C UNIT - A/C UNIT MUST BE BEHIND THE HOUSE AT LEAST 3FT OFF THE LOT ONE.						
Carline Lopez 3312 S. East Avenue	16-31-224-037-000	R	7/25/2016 HVAC-L	72629-0	\$4,570.00	\$140.00
R/R A/C UNIT - A/C UNIT MUST BE BEHIND THE HOUSE 3FT OFF THE LOT LINE.						
Dennis N. & Corinne L. Widlock 1436 S. Clarence Avenue	16-19-218-040-000	R	7/25/2016 Impr-L	72630-0	\$1,100.00	\$115.00
DEMO AND REBUILD CHIMNEY FROM ROOF LINE UP - SAME HEIGHT.						
Ricardo & Patricia Medina 1622 S. Grove Avenue	16-19-306-022-000	R	7/25/2016 Impr-L	72631-0	\$1,800.00	\$140.00
PUTTING UP A PERGOLA WHERE THE EXISTIN POOL WAS. INSTALLING PAVERS UNDERNEATH PERGOLA 12 X12 AREA. Piers must be 42" deep filled with cement for post support. JULIE DIG # a2071654						
Robert Sellar & Josephine Tuc 6548 W. 27th Place	16-30-411-001-000	R	7/25/2016 Impr-L	72632-0	\$4,100.00	\$215.00
REPLACES TO EXISTING GARAGE THAT WAS HIT BY CAR - PLYWOOD, SIDING, RECAP. REPAIR FRAMING.						
Chicago Title # 8002371029 3632 S. Maple Avenue	16-31-308-037-000	R	7/25/2016 Impr-L	72633-0	\$7,336.00	\$330.00
INSTALL 102 LINEAR FEET OF DRAIN TIEL, CONNECT INTO 30" SEALED BASIN WITH 1/2 HP CAST IRON SUMP PUMP . WILL DISCHARGE INTO BACK YARD. ELECTRIC EXISTS.						
John Magnus Jr. 1521 S. Harvey Avenue	16-20-126-010-000	R	7/25/2016 Impr-L	72634-0	\$16,000.00	\$270.00
REPLACE FURNACE ADD CENTRAL AIR UNIT AND ADJUST DUCT WORK. UPGRADE ELECTRIC TO CITY CODE AND UPDATE PANEL. NEW DRYWALL THROUGHOUT 1ST FLOOR ONLY NO BATHROOM. NEW SINK IN KITCHEN NO PLUMBING						
Armando Mendoza 7017 W. 26th Parkway	16-30-300-012-000	R	7/25/2016 Impr-L	72635-0	\$1,600.00	\$90.00
R/R FRONT STAIRS WITH [2] LANDING AND [4] STEPS. USING EXISTING HANDRAILS --IF NOT TO CODE CITY IS NOT RESPONSIBLE. R/R DRIVEWAY AND REPLACING LANDING / APPROACH BY BACK DOOR.						

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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
David B. Mills 2530 S. Oak Park Avenue	16-30-117-030-000	DUMPSTER. FLASHING BARRACADES IN BACK AND FRONT.	R	7/25/2016	Dump-L 72636-0	\$0.00	\$50.00
William Hudecek 2429 S. Harvey Avenue	16-29-119-012-000	R/R 17 WINDOWS. 3 OF 17 IN BEDROOMS [MUST BE EGRESS CODE]	R	7/25/2016	Impr-L 72637-0	\$9,200.00	\$210.00
Melba Lamen 1414 S. Wenonah Avenue	16-19-118-026-000	R/R 3 WINDOWS LIVING ROOM WINDOWS ON 1ST FLOOR - NO SIZE CHANGES.	R	7/25/2016	Impr-L 72638-0	\$2,000.00	\$40.00
Steven & Shiromani Frank 1242 S. Highland Avenue	16-20-101-034-000	REMOVE 3 ROLLS OF GLASS BLOCK WINDOWS IN THE BASEMENT FAMILY ROOM AND INSTALL EGRESS WINDOWS TO CODE, INSTALL GFIs AT KITCHEN COUNTER TOP AND SUMMER KITCHEN, SECURE WEAK RAILING AT ATTIC STAIRS AND REMOVE HEATER IN GARAGE.	R	7/26/2016	Impr-L 72639-0	\$1,500.00	\$140.00
Anthony & Grace Rizzo 3829 S. Clarence Avenue	16-31-422-017-000	INSTALL 40FT OF WATERGUARD, SUMP PUMP SYSTEM, 49FT WALL LINER, SINGL BOWL LAUNDRY TUB FAUCET, SINGLE RECEPRACLE OUTLET WITH DEDICATED CURCUIT.	R	7/26/2016	Plum-L 72640-0	\$5,833.25	\$350.00
David Duda 6529 W. 38th Street	16-31-418-053-000	Remove & Replace shingles on house only. Install mushroom vents. IWS to code. Replace damaged wood as necessary.	R	7/26/2016	Roof-L 72641-0	\$2,000.00	\$125.00
Walter & Ruth Uniejewski Trust 2301 S. Harvey Avenue	16-29-111-001-000	INSTALL 4' WHITE PICKETED FENCE. INSTALLING NEW POSTS. JULIE # A1970403		7/26/2016	Impr-L 72642-0		\$135.00
Thomas Head 2225 S. Oak Park Avenue	16-30-200-023-000	REMOVE 20 X 20 REAAR ADDITION OVER GARAGE [REMOVE ALL ELECTRICAL/PLUMBING/RADIATORS, ETC.] INSTALLING A NEW 2ND FLOOR PATIO OVER GARAGE W/ FENCING AND PLANTERS.	C	7/26/2016	Impr-L 72644-0	\$7,000.00	\$495.00
William Srip 2730 S. Euclid Avenue	16-30-406-031-000	R/R CONCRETE SIDE WALK FROM THE ALLEY TO THE REAR OF THE HOUSE AND GARAGE SERVICE WALK -- NO SIZE CHANGES.	R	7/26/2016	Impr-L 72645-0	\$1,300.00	\$90.00
Sally A. Osborne & Lisa Razza 1924 S. Clinton Avenue	16-19-320-025-000	R/R GUTTERS AND DOWNSPOUTS ON THE HOUSE - RECONNECT DOWNSPOUTS TO EXISTING POP UP DRAIN UNDERGROUND. -- MUST DISBURSE TO OWN PROPERTY.	R	7/26/2016	Impr-L 72646-0	\$1,425.00	\$90.00
Outstanding Properties 1425 S. East Avenue	16-19-220-011-000	DUMPSTER TO REMOVE HOME FURNISHINGS LEFT BEHIND BY PREVIOUS OWNERS. NOTE:FLASHING BARRACADES AT FONT AND REAR FOR TRAFFIC.	R	7/26/2016	Dump-L 72647-0	\$0.00	\$50.00
Breanne Kochert 2218 S. Highland Avenue	16-29-101-020-000	SEWER REPAIR AND INSTALL A 6" CLEANOUT ...JULIE DIG X2081816	R	7/26/2016	Impr-L 72648-0	\$4,600.00	\$135.00
Chicago Title Land Trust #B850 3302 S. Kenilworth Avenue	16-31-125-022-000	SPOT TUCKPOINTING AND TOP ROOF AREA REPAIR; R/R BRICKS 3-5" DOWN. MAINE CHIMNEY WEST SIDE & REPLACE DAMAGED BRICK AND REBUILD. NEW CHIMNEY CAP.	R	7/26/2016	Impr-L 72649-0	\$5,600.00	\$40.00



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

Tuesday, August 02, 2016

Between: 7/1/2016 And 7/31/2016

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
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Leslie Sanchez Trust 1819 S. Clarence Avenue	16-19-411-008-000	R	7/26/2016 Impr-L	72650-0	\$600.00	\$40.00
Lucille Tegmeyer 3132 S. Highland Avenue	16-32-107-014-000	R	7/26/2016 Roof-L	72651-0	\$9,080.00	\$200.00
Bertha Navarro 1325 S. Scoville Avenue	16-19-213-013-000	R	7/26/2016 Roof-L	72652-0	\$2,500.00	\$150.00
Newcastle West LLC 6856 W. 30th Street	16-30-324-001-000	R	7/26/2016 Impr-L	72653-0	\$7,000.00	\$165.00
Steven C Kiecker 6945 W. 34th Street	16-31-124-021-000	R	7/26/2016 HVAC-L	72654-0	\$3,700.00	\$115.00
Farod & Christi Shumaker 3336 S. Wenonah Avenue	16-31-122-017-000	R	7/26/2016 Impr-L	72655-0	\$700.00	\$40.00
Spenny Properties, Inc. 1228 S. Oak Park Avenue	16-19-107-030-000	R	7/27/2016 Bldg-B	8171-2	\$200.00	\$50.00
Capal Investments 1511 S. Euclid Avenue	16-19-225-005-000	R	7/27/2016 Bldg-B	8411-1	\$0.00	\$50.00
Aljpa Quri Holdings 7040 W. 35th Street	16-31-302-005-000	R	7/27/2016 Bldg-B	8531-0	\$54,000.00	\$5,420.00
Kevin Sanchez 3637 S. Ridgeland Avenue	16-32-308-019-000	R	7/27/2016 Gar-B	8532-0	\$23,000.00	\$355.00
Willie Potts 1321 S. Highland Avenue	16-20-109-008-000	R	7/27/2016 Impr-L	72321-1	\$0.00	\$100.00
112 Property Illinois, L.P. 2728 S. Grove Avenue	16-30-313-023-000	R	7/27/2016 Plum-L	72656-0	\$4,800.00	\$250.00
John Hubacek 2448 S. Oak Park Avenue	16-30-112-062-000	R	7/27/2016 Elec-L	72657-0	\$1,100.00	\$50.00
Sam Lugardo 1626 S. Highland Avenue	16-20-301-030-000	R	7/27/2016 HVAC-L	72658-0	\$1,895.00	\$140.00
Timothy Cybulski 6427 W. 27th Place	16-30-410-046-000	R	7/27/2016 Impr-L	72660-0	\$1,200.00	\$40.00
Mario & Romy Vargas 7023 W. 26th Parkway	16-30-300-013-000	R	7/27/2016 Impr-L	72661-0	\$1,200.00	\$90.00
6537 Cermak LLC 6537 W. Cermak Road	16-30-204-005-000	C	7/27/2016 Roof-L	72662-0	\$3,195.00	\$50.00

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

Tuesday, August 02, 2016

Between: 7/1/2016 And 7/31/2016

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Kurt E & Judith L Jeske 3618 S. Euclid Avenue	16-31-400-038-000	R	7/27/2016 Impr-L	72663-0	\$6,000.00	\$150.00
INSTALL A PIECE OF WOOD BY FENCE IN ALLEY TO STOP DIRT FALING INTO ALLEY. INSTALLATION OF PAVERS ALONG THE SOUTH SIDE OF DRIVEWAY & WALKWAY ON NORTHSIDE OF GARAGE. PAVERS MUST PITCH TOWARDS DRIVEWAY. REMOVE POND & INSTALL NEW SOIL. REMOVING SIDEWALK BY						
Harmian Sanchez 1515 S. Oak Park Avenue	16-19-224-007-000	R	7/27/2016 Impr-L	72664-0	\$0.00	\$50.00
REPAIR to soffit, replace (4) roofing vents, repair frame on 2 windows on front attic space. Repair broken shingles. Repair flashing at front elevation on upper window to roof.						
Rosilla Rivera 1800 S. Lombard Avenue	16-20-311-019-000	R	7/27/2016 Impr-L	72665-0	\$2,625.00	\$55.00
APPLY EXTERIOR SUBSOIL MEMBRANE TO SOUTH FOUNDATION WALL FOR BASEMENT WATER PROOFING.						
Victor Hernandez 1504 S. Elmwood Avenue	16-19-230-017-000	R	7/27/2016 Impr-L	72666-0	\$400.00	\$40.00
REPLACE GUTTERS ON HOUSE						
Vicente Escamilla 2640 S. East Avenue	16-30-403-034-000	R	7/27/2016 Roof-L	72667-0	\$250.00	\$40.00
TEAR OFF AND RESHINGLE THE GARAGE.						
Nicholas Mendez 1329 S. Harvey Avenue	16-20-110-012-000	R	7/28/2016 Bldg-B	8533-0	\$35,000.00	\$1,010.00
ATTIC BUILDOUT: ONE BEDROOM, 1 LARGE CLOSET, ONE UTILITY ROOM . [NO BATHROOM] NEW HEATING AND FORCED AIR SYSTEM. DUNNING NEW DUCTWORK/ HVAC AND ELECTRICAL THROUGH ATTIC. INSTALLING EGRESS WINDOW. OWNER WILL R/R LAUNDRY FAUCET ON 1ST FLOOR.						
TRIVAM Capital LLC 2445 S. Cuyler Avenue	16-29-117-017-000	R	7/28/2016 Bldg-B	8534-0	\$73,200.00	\$3,270.00
COMPLETE REHAB - UPGRADE WATER SERVICE TO 1", REMODEL THE KITCHEN, REMODEL 2 BATHROOMS, BOILERS TO FORCED AIR WITH NEW A/C UNIT - A/C UNIT MUST BE BEHIND THE HOUSE AT LEAST 3FT OFF THE LOT LINE, UNFINISHED BASEMENT WITH MECHANICAL AND LAUNDRY ROOM, ATTI						
Jennie M. Torralba 1821 S. Oak Park Avenue	16-19-408-009-000	R	7/28/2016 Impr-L	70666-1	\$0.00	\$50.00
PAYING FOR INSPECTIONS						
Benjamin & Veronica Samonte 2323 S. Clinton Avenue	16-30-106-010-000	R	7/28/2016 Impr-L	72668-0	\$7,995.00	\$130.00
R/R 7 WINDOWS - 3 DINING ROOM, 1 HALLWAY - MUST BE TEMPERED, 2 KITCHEN, 1 FAMILY ROOM BAY WINDOW - ALL ON 1ST FLOOR -- NO SIZE CHANGES.						
Deniss N. & Corinne L. Widlock 1436 S. Clarence Avenue	16-19-218-040-000	R	7/28/2016 Impr-L	72669-0	\$10,074.00	\$175.00
R/R 9 WINDOWS - 3 LIVING ROOM 1ST FLOOR, 4 PORCH WINDOWS, 1 KITCHEN AND 3 WINDOWS - ONE IN EACH BEDROOM TO EGRESS CODE WHERE REQUIRED.						
Germaine DiSandro and Maria R 6524 W. 26th Street	16-30-404-007-000	R	7/28/2016 Impr-L	72670-0	\$2,000.00	\$40.00
R/R 2 ATTIC WINDOWS - PER OWNER ATTIC IS FOR STORAGE ONLY.						
John & Paulas Kalapsa 3229 S. Cuyler Avenue	16-32-112-014-000	R	7/28/2016 Roof-L	72671-0	\$6,296.00	\$100.00
I/o and re roof of house only. IWS to code. Not working on flat roof at all. r/r [1] power vent & [7] big house vents.						
Mary E. Drenth 1630 S. East Avenue	16-19-403-033-000	R	7/28/2016 Impr-L	72672-0	\$8,831.00	\$40.00
R/R 14 WINDOWS						

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

Tuesday, August 02, 2016

Between: 7/1/2016 And 7/31/2016

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Dennis Esguerra & Christine A 2211 S. Elmwood Avenue	16-30-207-009-000	R	7/28/2016 Impr-L	72673-0	\$25,000.00	\$435.00
Maple Manor Condominiums 3301 S. Maple Avenue	16-31-109-017-000	R	7/28/2016 Impr-L	72674-0	\$1,000.00	\$190.00
Anthony Belokas 2346 S. Gunderson Avenue	16-30-213-034-000	R	7/28/2016 Dump-L	72675-0	\$0.00	\$50.00
Elizabeth Green Mondala 3744 S. East Avenue	16-31-417-102-000	R	7/28/2016 Impr-L	72676-0	\$0.00	\$140.00
Mathleen Ellsworth 1519 S. Cuyler Avenue	16-20-124-006-000	R	7/28/2016 HVAC-L	72677-0	\$0.00	\$330.00
Figueroa, R. Franco & N. Fr 6539 W. Cermak Road	16-30-204-004-000	C/R	7/28/2016 Sign-L	72679-0	\$2,500.00	\$50.00
6401 Cermak LLC 6825 W. Cermak Road	99-99-999-000-062		7/28/2016 Impr-L	72680-0	\$9,000.00	\$345.00
GILBERTO ACEVEDO 3433 S. Home Avenue	16-31-132-016-000	R	7/28/2016 Impr-L	72681-0	\$2,550.00	\$105.00
Greg J. Ward & Stacey L War 6424 W. 32nd Street	16-31-214-010-000	R	7/28/2016 Plum-L	72682-0	\$7,200.00	\$150.00
Alejandro Perez & Cristian DeA 1307 S. Scoville Avenue	16-19-213-004-000	R	7/28/2016 Impr-L	72683-0	\$0.00	\$0.00
CHI HOME SOLUTIONS, LLC 1416 S. Highland Avenue	16-20-116-028-000	R	7/28/2016 Roof-L	72684-0	\$0.00	\$75.00
NCH Clarence LLC 2402 S. Clarence Avenue	16-30-218-019-000	R	7/28/2016 Impr-L	72685-0	\$750.00	\$90.00
Mario Castro Jr. 3750 S. Harvey Avenue	16-32-318-044-000	R	7/28/2016 Impr-L	72686-0	\$1,000.00	\$90.00

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

Tuesday, August 02, 2016

Between: 7/1/2016 And 7/31/2016

Census Class Issued Permit # Cost Of Improvements Cost Of Permit

Name and Address	P.I.N. #	Class	Issued	Permit #	Cost Of Improvements	Cost Of Permit
Edwin Arocho & Yesenia Aroch 2428 S. Elmwood Avenue	16-30-222-030-000	R	7/28/2016 Impr-L	72687-0	\$3,200.00	\$70.00
Jose Serrano 2625 S. Grove Avenue	16-30-306-014-000	R	7/28/2016 Impr-L	72688-0	\$0.00	\$0.00
Vivan E. Valguamera 2435 S. Oak Park Avenue	16-30-216-012-000	R	7/28/2016 Impr-L	72689-0	\$10,272.00	\$215.00
Christopher Lieggi & Jolene Fis 2327 S. Oak Park Avenue	16-30-208-014-000	R	7/28/2016 Impr-L	72690-0	\$10,524.00	\$215.00
Central Federal Savings & Loa 2911-15 S. Harlem Avenue	16-30-314-055-000	C	7/28/2016 Roof-L	72691-0	\$7,500.00	\$170.00
Central Federal Savings & Loa 2911-15 S. Harlem Avenue	16-30-314-055-000	C	7/28/2016 Dump-L	72692-0	\$0.00	\$50.00
Anthony Marzano 1414 S. Cuyler Avenue	16-20-115-027-000	R	7/29/2016 Bldg-B	8535-0	\$52,000.00	\$1,565.00
Pad E Horvath & Yan Cui 2834 S. Wenonah Avenue	16-30-310-025-000	R	7/29/2016 Bldg-B	8536-0	\$20,000.00	\$800.00
Brian J. Spittle & Ann C. Spittle 3446 S. Clinton Avenue	16-31-132-032-000	R	7/29/2016 Bldg-B	8537-0	\$12,500.00	\$370.00
Maria Del Socorro Zermeno 2813 S. Harvey Avenue	16-29-319-006-000	R	7/29/2016 Impr-L	72120-2	\$2,200.00	\$105.00

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

Tuesday, August 02, 2016

Between: 7/1/2016 And 7/31/2016

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Wells Fargo, NA 2827 S. Wenonah Avenue	16-30-311-007-000	R	7/29/2016 Impr-L	72257-1	\$0.00	\$100.00
Anthony y D. Marzano & MRGre 2322 S. Lombard Avenue	16-29-111-030-000	R	7/29/2016 Dump-L	72693-0	\$0.00	\$50.00
Michael R. Schipke 1810 S. Wenonah Avenue	16-19-310-026-000	R	7/29/2016 Impr-L	72694-0	\$6,600.00	\$165.00
Johnny & Deborah A Gonzalez 3601 S. Wenonah Avenue	16-31-311-001-000	R	7/29/2016 Impr-L	72695-0	\$1,700.00	\$90.00
Ronald Janczewski 6540 W. Fairfield Avenue	16-31-219-004-000	R	7/29/2016 Roof-L	72696-0	\$15,878.48	\$290.00
Rector Garcia 3424 S. Maple Avenue	16-31-128-033-000	R	7/29/2016 Dump-L	72697-0	\$0.00	\$0.00
Jose & Maria Apolinar 2636 S. Wesley Avenue	16-30-401-034-000	R	7/29/2016 Impr-L	72698-0	\$10,982.56	\$225.00
Ly & Viviana Diaz 3708 S. Kenilworth Avenue	16-31-321-019-000	R	7/29/2016 Impr-L	72699-0	\$7,778.00	\$180.00
Steven Farrell/Carol Joy 3602 S. Elmwood Avenue	16-31-413-020-000	R	7/29/2016 Impr-L	72700-0	\$28,203.00	\$495.00
Brian & Jennifer Rhodes 3425 S. Clinton Avenue	16-31-133-009-000	R	7/29/2016 Impr-L	72701-0	\$985.00	\$40.00
John Griffin 3741 S. Elmwood Avenue	16-31-419-115-000	R	7/29/2016 Impr-L	72702-0	\$63,100.00	\$240.00
John & Paulas Kalapsa 3229 S. Cuyler Avenue	16-32-112-014-000	R	7/29/2016 Roof-L	72703-0	\$4,600.00	\$0.00
Joseph & Darlene Soto 3429 S. Maple Avenue	16-31-129-013-000	R	7/29/2016 Plum-L	72704-0	\$3,095.00	\$120.00
Rodolfo Alvarez Jr. And Jaun J. 2346 S. Elmwood Avenue	16-30-214-033-000	R	7/29/2016 Fence-L	72705-0	\$6,300.00	\$135.00

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

Tuesday, August 02, 2016

Between: 7/1/2016 And 7/31/2016

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
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Nicholas T. Crofts & Jennifer D. 2344 S. Clarence Avenue	16-30-210-029-000	R	7/29/2016 Impl-L	72706-0	\$5,840.00	\$135.00
R/R ON ALL SIDES OF PROPERTY -- INSTALL A 5FT WOOD FENCE WITH 2 GATES -- WILL CLOSE OFF THE SECTION BETWEEN HOUSE AND FENCE ON 2348 CLARENCE -- HAS PREMISSION FROM 2342 AND 2348 CLARENCE.						

430 Building and Local Improvement Permits Issued During Period

Totals . . . . . \$2,813,478.38 \$96,045.00

K. 4

**Robert J. Lovero**  
**Mayor**



**Collections and**  
**Licensing**

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

August 3, 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 July, 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,

A handwritten signature in cursive script that reads 'Jeannette Rendon'.

Jeannette Rendon  
For Rasheed Jones  
Finance Director

***Inspections Pending***

<b>Business Name</b>	<b>Address</b>	<b>Last Update</b>	<b>Phone</b>	<b>ID #</b>
<i>Las Quecas</i>	<i>Suite A</i>			15633
6311 W. Cermak Road Berwyn	IL 60402	7/28/2015		
<i>Liberty Tax Service</i>			(708) 749-0250	15867
3108 S. Oak Park Avenue Berwyn	IL 60402	1/26/2015		
<i>Munchkins Boutique</i>				16642
2617 S. Ridgeland Avenue Berwyn	IL 60402	3/29/2016		
<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>Perfection Salon Inc.</i>				16884
2211 S. Oak Park Avenue Berwyn	IL 60402	8/2/2016		
<i>Play It Retro LLC</i>				15912
3142 S. Oak Park Avenue Berwyn	IL 60402	2/26/2015		
<i>Surestaff Inc.</i>			(630) 250-7333	16810
6501 W. Ogden Avenue Berwyn	IL 60402	6/28/2016		
<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		
<i>Top Cut Comics</i>	<i>Suite - B</i>		(773) 229-0824	16813
7122 W. Ogden Avenue Berwyn	IL 60402	7/1/2016		
<i>Turano Fleet Maintenance Facility</i>			(708) 788-9220	16750
1431 S. Harlem Avenue Berwyn	IL 60402	5/25/2016		
<b>Total Businesses . . . . .</b>				<b>35</b>



***Inspections Pending***

<b>Business Name</b>	<b>Address</b>	<b>Last Update</b>	<b>Phone</b>	<b>ID #</b>
<b>America Mufflers and Brakes</b>				16547
6420 W. Ogden Avenue	Berwyn IL 60402	2/2/2016		
<b>Angela Tomassetti C.P.T. d.b.a. Fit Club</b>			(312) 646-9797	16208
6936 W. Windsor Avenue	Berwyn IL 60402	9/28/2015		
<b>Blaze Pizza</b>				16786
7122 W. Cermak Road	Berwyn IL 60402	8/2/2016		
<b>BuenaVida Immigration Services</b>			(708) 795-6855	16661
6716 W. Cermak Road	Berwyn IL 60402	4/12/2016		
<b>Chelsea Goolsby- Eberhart</b>	<i>d/b/a/ Rottentail</i>		(224) 442-4312	16390
3100 S. Oak Park Avenue	Berwyn IL 60402	10/23/2015		
<b>Chicagoland Retinal Consultants</b>	<i>Suite B</i>		(708) 484-8500	15178
6801 W. Stanley Avenue	Berwyn IL 60402	6/5/2014		
<b>Chriatian Giannotti</b>	<i>d/b/a/ Senior Assistant Services</i>		(773) 575-2100	16416
6918 W. Cermak Road	Berwyn IL 60402	11/6/2015		
<b>Cigarettes Etc.</b>			(708) 795-9050	16353
6820 W. Windsor Avenue	Berwyn IL 60402	10/6/2015		
<b>Community Nutrition Network &amp; Snr. Svc's</b>	<i>Suite 202</i>		(312) 207-5290	15197
3239 S. Bus_Street	Berwyn IL 60402	2/4/2014		
<b>Diamond Realtors Group</b>			(708) 749-3220	14458
6328 W. 26 th Street	Berwyn IL 60402	1/28/2013		
<b>Enterprise Rent -a- Car</b>			(708) 749-2000	12778
6301 W. Ogden Avenue	Berwyn IL 60402	3/16/2012		
<b>Fernando Fuentes D.B.A. Roberto's Place</b>				13011
3244 S. OakPark Avenue	Berwyn IL 60402	2/1/2012		
<b>Ferrentino and Saikas Atty. LLC</b>			(773) 647-1519	15080
6616 W. Cermak Road	Berwyn IL 60402	11/12/2013		
<b>Genesis Graphics and Signs</b>			(708) 513-1665	15895
2723 S. Ridgeland Avenue	Berwyn IL 60402	2/12/2015		
<b>Home Run Inn</b>				16818
6825 W. Cermak Road	Berwyn IL 60402	7/6/2016		
<b>Imagine Design and Imprint</b>				16568
2707 S. Ridgeland Avenue	Berwyn IL 60402	2/16/2016		
<b>Jaci's Resale Shop</b>			(708) 317-4539	16407
6615 W. Cermak Road	Berwyn IL 60402	11/5/2015		
<b>Jackson Hewitt Tax Service</b>			(709) 484-1434	16726
6440 W. Cermak Rd.	Berwyn IL 60402	5/10/2016		
<b>Jazi Mama's Café</b>				16048
6305 W. Roosevelt Road	Berwyn IL 60402	5/19/2015		
<b>K ' Natural Inc.</b>			(708) 788-7900	12533
6610 W. Cermak Road	Berwyn IL 60402	6/9/2011		

***Application Pending***

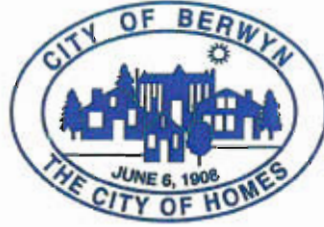
<b>Business</b>	<b>Name</b>	<b>Address</b>	<b>Last Update</b>	<b>Phone</b>	<b>ID #</b>
<i>Andies Investment</i>				(708) 795-2909	12367
6847 W.	Cermak Road	Berwyn IL 60402	7/8/2010		
<i>Lagniappe, LLC</i>				(312) 651-2037	11541
2905 S.	Ridgeland Avenue	Berwyn IL 60402	7/8/2010		
<b>Total Businesses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

**BERWYN BUSINESSES - LICENSED IN JULY, 2016 (STOREFRONTS)**

<b><u>Address</u></b>	<b><u>Business Name</u></b>	<b><u>Owner</u></b>	<b><u>Phone #</u></b>
7122 W. Ogden Avenue	Top Cut Comics	James Ballard	(773) 229-0824
7016 W. Cermak Road	Czech Plaza	Xiazhi (Jay) Zheng	(708) 795-6555

K.S

The City of Berwyn



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

A Century of Progress with Pride

August 4, 2016

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

SUBJECT: FitzGerald's show "Under the Stars"

Dear Mayor and Members of the City Council:

I have been contacted by FitzGerald's owner Bill Fitzgerald to ask permission for FitzGerald's to host a show "under the stars" on Thursday, August 11<sup>th</sup>, as they have had the past few years. This would be in the open parking lot of the business. The show would begin at 8:00 p.m. and host two sets, ending at 11:00 a.m. FitzGerald's has hosted this show in the past and we have had no complaints from PD or the neighbors regarding this.

Since these events have had no problems in past years and I am asking that we give permission for FitzGerald's to host "music under the stars on Thursday, August 11<sup>th</sup>.

Thank you,

Nora Laureto  
Alderman, 8<sup>th</sup> Ward  
City of Berwyn

K-6

## Saint Odilo Parish

2244 East Ave  
Berwyn, Il 60402  
(708)484-2161

July 22, 2016

Lillian Guerrier, Deputy Clerk  
City of Berwyn  
6700 26<sup>th</sup> Street  
Berwyn, Il 60402

Dear Ms. Guerrier:

This letter is written on behalf of the parishioners of Saint Odilo to request permission to hold a festival on the parish grounds on Sunday, August 28, 2016. We kindly ask permission to close off 23<sup>rd</sup> Street in front of the church and school between Clarence Ave and East Ave. The closure will last between the hours of 12noon and 5pm.

Attached is the certificate of insurance to secure the liquor license from the City of Berwyn.

If there is any further information needed, please call me at (708)363-6598 or (708)4840755. I can also be emailed at [wpdonegan@gmail.com](mailto:wpdonegan@gmail.com). Thank you.

Sincerely,

William P. Donegan  
Principal

K.7  
The City of Berwyn



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

A Century of Progress with Pride

August 4, 2016

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

SUBJECT: Band of Brothers Fundraiser/James Joyce

Dear Mayor and Members of the City Council:

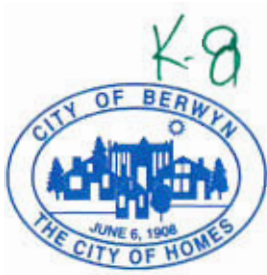
I co-hosting a fundraising event for the Band of Brothers Pipes and Drums at The James Joyce on Saturday September 10<sup>th</sup>. The Band of Brothers Pipes and Drums is a bagpipe and drum band comprised solely of active and retired firefighters from Fire Departments within the State of Illinois and Indiana. Their primary purpose is providing musical support at funerals services for fallen civil service personnel, including Firefighters, Police Officers and United States Military personnel killed in the line of duty.

The owners of the James Joyce have graciously offered to co-host the event. We are planning a block party for the event with the theme of "Halfway to St. Patrick's Day". There will be bagpipers, Irish Dancers, Irish music and Irish food.

For this event we will require the following: Street closure for the event Saturday, September 10<sup>th</sup> from 8:00 a.m. until midnight from Harlem to Maple Avenues. Please notify Public Works as well as Police Department so that signage is placed on Friday, September 9<sup>th</sup> and barricades will be placed. I am asking for your consideration of approval for this event.

Thank you,

Nora Laureto  
Alderman, 8<sup>th</sup> Ward  
City of Berwyn



**Request for Block Party & Guidelines**

City of Berwyn  
Thomas J. Pavlik, City Clerk

[tpavlik@ci.berwyn.il.us](mailto:tpavlik@ci.berwyn.il.us)  
[lguerrier@ci.berwyn.il.us](mailto:lguerrier@ci.berwyn.il.us)

Date: August 5, 2016

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party located at **3600** block of **Maple**

The residents of the **3600** block of **Maple** request permission to hold a block party on **8/13/2016** **with a rain date of 8/20/2016**. We are aware of the ordinance regarding block parties and will abide by it.

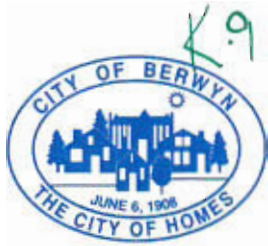
If available, we would you like to have an Officer/McGruff stop at our block party YES (✓) or NO ( )

If available, we would like to have the Fire Department visit our block party YES (✓) or NO ( )

Thank you for your consideration.

Julia Bauers, 3618 S. Maple and the following residents at:

3624	3642	3631	3605
3628	3644	3627	3601
3628	3646	3618	3604
3632	3649	3623	
3634	3649	3615	



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[lguerrier@ci.berwyn.il.us](mailto:lguerrier@ci.berwyn.il.us)

Date: August 5, 2016

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party located at **2300** block of **Wesley**

The residents of the **2300** block of **Wesley** request permission to hold a block party on **8/14/2016** **with a rain date of 8/21/2016**. We are aware of the ordinance regarding block parties and will abide by it.

If available, we would you like to have an Officer/McGruff stop at our block party YES (✓) or NO ( )

If available, we would like to have the Fire Department visit our block party YES (✓) or NO ( )

Thank you for your consideration.

Jennifer Mitchell, 2325 S. Wesley and the following residents at:

2325	2322	2332	2321
2335	2315	2324	
2347	2314	2329	
2336	2339	2342	
2310	2345	2316	





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Date: August 5, 2016

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party located at **6900** block of **30<sup>th</sup> Place**

The residents of the **6900** block of **30<sup>th</sup> Place** request permission to hold a block party on **8/20/2016 with a rain date of 8/27/2016**. We are aware of the ordinance regarding block parties and will abide by it.

If available, we would you like to have an Officer/McGruff stop at our block party YES (✓) or NO ( )

If available, we would like to have the Fire Department visit our block party YES (✓) or NO ( )

Thank you for your consideration.

Amanda Arevalo, 6915 W. 30<sup>th</sup> Place and the following residents at:

6909	6918	6949	6921
6903	6920	6933	6915
6901	6928	6919	
6904	6950	6913	
6912	6952	6911	

k-11



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Date: August 5, 2016

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party located at **1900** block of **Wenonah**

The residents of the **1900** block of **Wenonah** request permission to hold a block party on **8/20/2016 with a rain date of 8/27/2016**. We are aware of the ordinance regarding block parties and will abide by it.

If available, we would you like to have an Officer/McGruff stop at our block party YES (✓) or NO ( )

If available, we would like to have the Fire Department visit our block party YES (✓) or NO ( )

Thank you for your consideration.

Patrick Watkins, 1938 S. Wenonah and the following residents at:

1930	1915	1910	1940
1939	1907	1914	1931
1937	1905	1916	1929
1931	1902	1920	
1917	1908	1920	

K.12



**Request for Block Party & Guidelines**

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Date: August 5, 2016

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party located at **3100** block of **Wenonah**

The residents of the **3100** block of **Wenonah** request permission to hold a block party on **8/27/2016 with a rain date of 8/28/2016**. We are aware of the ordinance regarding block parties and will abide by it.

If available, we would you like to have an Officer/McGruff stop at our block party YES (✓) or NO ( )

If available, we would like to have the Fire Department visit our block party YES (✓) or NO ( )

Thank you for your consideration.

Rita Maniotis, 3105 S. Wenonah and the following residents at:

- |      |      |      |
|------|------|------|
| 3105 | 3144 | 3101 |
| 3107 | 3130 | 3118 |
| 3133 | 3122 | 3111 |
| 3132 | 3115 |      |
| 3145 | 3110 |      |

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Date: August 5, 2016

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party located at **1400** block of **Kenilworth**

The residents of the **1400** block of **Kenilworth** request permission to hold a block party on **8/27/2016 with a rain date of 9/3/2016**. We are aware of the ordinance regarding block parties and will abide by it.

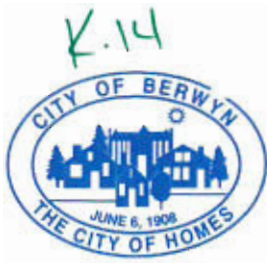
If available, we would you like to have an Officer/McGruff stop at our block party YES (✓) or NO ( )

If available, we would like to have the Fire Department visit our block party YES (✓) or NO ( )

Thank you for your consideration.

Araceli Velasco, 1414 S. Kenilworth and the following residents at:

1414	1428	1431	1442	1420
1412	1423	1414	1436	1420
1403	1413	1437	1436	1443
1409	1413	1441	1430	1452
1407	1419	1440	1426	



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Date: August 5, 2016

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party located at **1300** block of **Highland**

The residents of the **1300** block of **Highland** request permission to hold a block party on **9/3/2016 with a rain date of 9/4/2016**. We are aware of the ordinance regarding block parties and will abide by it.

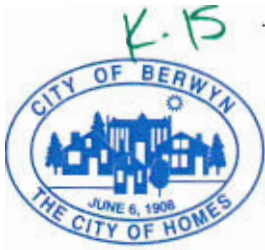
If available, we would you like to have an Officer/McGruff stop at our block party YES (✓) or NO ( )

If available, we would like to have the Fire Department visit our block party YES (✓) or NO ( )

Thank you for your consideration.

Natalie Field, 1334 S. Highland and the following residents at:

1324	1301	1337	1332
1318	1309	1341	1330
1346	1311	1345	1328
1306	1331	1344	
1306	1339	1336	



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[lguerrier@ci.berwyn.il.us](mailto:lguerrier@ci.berwyn.il.us)

Date: August 5, 2016

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party located at **1500** block of **Home**

The residents of the **1500** block of **Home** request permission to hold a block party on **9/4/2016 with a rain date of 9/5/2016**. We are aware of the ordinance regarding block parties and will abide by it.

If available, we would you like to have an Officer/McGruff stop at our block party YES (✓) or NO ( )

If available, we would like to have the Fire Department visit our block party YES (✓) or NO ( )

Thank you for your consideration.

Nicole Vega, 1512 S. Home and the following residents at:

1512	1511	1520	1542
1514	1515	1508	1545
1516	1529	1539	1543
1504	1535	1517	
1505	1536	1524	