

AGENDA
BERWYN CITY COUNCIL
REGULAR MEETING
JUNE 9, 2015
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 Council Meeting and COW held on May 26, 2015 Pg 3
- D. Bid Openings
- E. Berwyn Development Corp., Berwyn Township/Health District
- F. Reports from the Mayor
 - 1. Resignation from Historic Preservation Commission Pg 8
- G. Reports from the Clerk
 - 1. Prevailing Wage Ordinance Pg 10
- H. Zoning Boards of Appeals
- I. Reports from the Aldermen, Committees and Board
 - 1. Alderman Boyajian – Minutes of the Public Works Committee Meeting, June 1, 2015 Pg 17
- J. Reports from the Staff
 - 1. City Attorney –Ordinance Amending Chapter 616.08 Amend Offensive Keeping of Animals Pg 18
 - 2. City Attorney – Ordinance Adopting Chapter 660, Section 660.08 & Amending Chapters 801 & 804
Invasion of Privacy Pg 22
 - 3. City Attorney – Settlement of Case No. 2012WC38681 Pg 30
 - 4. Assistant City Administrator – Amended Intergovernmental Agreement with West Cook County
Housing Collaborative Pg 31
 - 5. Law Department – Ordinance Adopting and Approving the Memorandum Agreement with the
Berwyn Police Pension Fund Pg 76
 - 6. Fire Chief – Permission to Proceed with the Purchase of Pierce Enforcer Engine Pg 94
 - 7. Fire Department – Public Education – School Program 2015 Pg 95
- K. Consent Agenda
 - 1. Payroll – 6/3/15 \$1,037,099.00 Pg 98
 - 2. Payables – 6/9/15 \$1,349,456.54 Pg 99
 - 3. Building and Local Improvements for the month of May, 2015 Pg 105
 - 4. Handicap Parking Space Removal – 3508 Gunderson, Permit #134 – Removal Pg 151
 - 5. Iglesia Bautista Betel – Garage Sale – 6/13/15 Pg 157
 - 6. St. Odilo Parish – 100 Years of Priesthood – 6/20/15 Pg 158
 - 7. FitzGerald’s – 34th American Music Festival – Clarence Cul-de-sac closure - 7/1/15 to 7/4/15 Pg 160
 - 8. English Cicero Public Witnessing – 7/7/15 through 10/7/15 Pg 161
 - 9. St. Mary of Celle – Summer Fest 8/8/15 & 8/9/15 Pg 162
 - 10. Block Party – 2100 block of Scoville – 6/13/15 Rain date 6/20/15 Pg 163
 - 11. Block Party – 2100 block of Maple – 6/20/15 Rain date 7/11/15 Pg 165
 - 12. Block Party – 3600 block of Maple – 6/27/15 Rain date 8/8/15 Pg 167
 - 13. Block Party – 3400 block of Home – 7/4/15 Rain date 7/5/15 Pg 170
 - 14. Block Party – 3200 block of Wenonah – 7/4/15 and 7/5/15 Pg 172
 - 15. Block Party – 1400 block of Wisconsin – 7/4/15 Rain date 7/11/15 Pg 175
 - 16. Block Party – 1600 block of Grove – 7/11/15 Rain date 7/12/15 Pg 177

BERWYN CITY COUNCIL
REGULAR MEETING – JUNE 9, 2015
AGENDA

- | | |
|-----------------------------------------------------------------------------|--------|
| 17. Block Party – 2100 block of Elmwood – 7/18/15 Rain date 7/19/15 | Pg 180 |
| 18. Block Party – 2500 block of Cuyler – 8/1/15 Rain date 8/2/15 | Pg 183 |
| 19. Block Garage Sale – 2500 block of Cuyler – 6/27/15 & 6/28/15 | Pg 185 |
| 20. Block Front Yard Sale – 1600 block of Grove – 9/26/15 Rain date 9/27/15 | Pg 186 |

_____ - Thomas J. Pavlik, City Clerk

Total Items submitted: 31

MINUTES
BERWYN CITY COUNCIL
May 26, 2015

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. Absent: None.
2. The Pledge of Allegiance was recited and a moment of silence was given for the family of Carolann Warta, beloved mother of Berwyn Fire Lieutenant Mark Warta; and the men and women protecting our safety on the streets of Berwyn, in the Armed Forces and for all Veterans.
3. The open forum portion of the meeting was announced. Resident Matt Schademann spoke regarding concerns of the proposed antennas to be placed atop the 1301 Ridgeland apartment building. Resident King reminded all to attend the Blue Ribbon Walk on May 30, 2015 in support of our first responders and has extended an invitation to the Governor. Two concerned residents from Oak Park spoke regarding two Berwyn establishments, Papparazzi and Winning Circle on Roosevelt Road. Alderman Laureto commented on a job well done by Rick Toman and Gil Pena for a wonderful job displaying the US Flags along Roosevelt Road.
4. Minutes of the regular Berwyn City Council meeting and the Committee of the Whole held on May 12, 2015, 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. Chapman made a motion, seconded by Boyajian, to suspend the rules and bring forward agenda item J-4. The motion carried by a voice vote. J-4 is a communication from the Fire Chief regarding the Introduction and Swearing in of Ryan Kinkade as a Probationary Firefighter/Paramedic. Thereafter, Laureto made a motion, second by Polashek, to concur and approve as submitted. The motion carried by a voice vote. Thereafter, Clerk Pavlik administered the Oath of Office.
6. The Berwyn Development Corporation submitted a communication regarding the 2015 BDC Special Event Schedule Revision. The Mayor recognized Berwyn Development Corporation Executive Director, Anthony Griffin who reviewed same. Thereafter, Chapman made a motion, seconded by Boyajian, to concur and approve as submitted. The motion carried by a unanimous roll call vote.
7. The Berwyn Development Corporation submitted a communication regarding the Request for Credit at Closing – 6546 Windsor Avenue. The Mayor recognized Berwyn Development Corporation Executive Director, Anthony Griffin who reviewed same. Thereafter, Boyajian made a motion, seconded by

BERWYN CITY COUNCIL MINUTES
May 26, 2015

Chapman, to concur and approve as submitted. The motion carried by a unanimous roll call vote.

8. The Mayor submitted a communication regarding the Police Pension Funding Memorandum of Understanding. Thereafter, Chapman made a motion, seconded by Boyajian, to concur, approve as submitted and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
9. The Zoning Board of Appeals submitted a communication regarding the Request for Variation – Construction of New Building on Nonconforming Lot – 6212 W. Cermak Road with attached ordinance entitled:

AN ORDINANCE APPROVING VARIATIONS TO ALLOW CONSTRUCTION OF A BUILDING ON A PROPERTY IN THE C-2 GENERAL COMMERCIAL ZONING DISTRICT AT 6212 W. CERMAK ROAD, BERWYN, ILLINOIS

Thereafter, Santoy made a motion, seconded by Laureto, to concur, **adopt** the ordinance as presented and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.

10. The Zoning Board of Appeals submitted a communication regarding the Request for Conditional Use – Rooftop Antenna Installation/Public Service Use – 6346 W. 13th Street, a/k/a 1301 S. Ridgeland Avenue with attached ordinance entitled:

AN ORDINANCE APPROVING A CONDITIONAL USE FOR AN ANTENNA INSTALLATION/PUBLIC SERVICE USE ON A ROOFTOP IN THE B-1 TWO-FAMILY RESIDENTIAL ZONING DISTRICT AT 6346 W. 13TH STREET, A/K/A 1301 S. RIDGELAND AVENUE, BERWYN, ILLINOIS

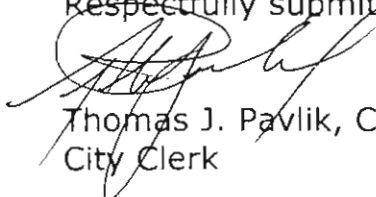
Thereafter, Santoy made a motion, seconded by Chapman, to concur, **adopt** the ordinance as presented, authorize the corporate authorities to affix their signatures thereto and directed the Building Department Director to maximize and enforce the setback from front of the building. The motion carried by the following call of the roll: Yeas: Chapman, Boyajian, Paul, Santoy, Polashek, Avila and Laureto. Nays: Fejt.

11. Alderman Avila submitted a petition on behalf of the residents from the 1900 block of Clinton requesting a zone permit parking. Thereafter, Avila made a motion, seconded by Laureto, to refer the matter to the Traffic Engineer. The motion carried by a voice vote.
12. Deferred item from the Public Works Director with a germane communication regarding Citywide Tree Pruning, Removal and Emergency Clearing. Thereafter, Boyajian made a motion, seconded by Chapman, to concur and grant permission to negotiate a contract with Lyons Tree Service. The motion carried by the following call of the roll: Yeas: Chapman, Boyajian, Santoy, Avila and Laureto. Nays: Paul and Fejt. Present: Polashek.

BERWYN CITY COUNCIL MINUTES
May 26, 2015

13. The Public Works Director and Frank Novotny & Associates, Inc. submitted a communication regarding the 2015 Water & Sewer Utility Maintenance. Thereafter, Boyajian made a motion, seconded by Chapman, to concur, grant permission to award the bid to Utility Plumbing Company, Inc and approve for payment not to exceed \$720,700.00. The motion carried by a unanimous roll call vote.
14. The Director of Information Technology submitted a communication requesting to proceed with Request for Proposals for Core Switching Upgrades. Thereafter, Chapman made a motion, seconded by Laureto, to concur and approve as submitted. The motion carried by a voice vote.
15. The Finance Director submitted a communication regarding the Line of Credit Draw and attached Resolution approving a draw on the unsecure revolving line of credit with Byline Bank. Thereafter, Chapman made a motion, second by Laureto, to concur, **adopt** the resolution and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
16. The consent agenda, items K-1 through K-10 were submitted:
 1. Payroll – 5/20/2015 \$1,128,417.69 – Approved
 2. Payables – 5/26/2015 \$924,750.28 – Approved
 3. HDCP Permit #187, 1324 Harvey – Removal – Approved
 4. HDCP Permit #137, 1822 Wesley – Approval – Approved
 5. Combined Veterans of Berwyn – 2015 Events – Approved
 6. Hiawatha – Olympic Fun Day – 5/29/15 – Approved
 7. Big Guys – Cul-de-sac Event - 5/30/15 - Approved
 8. Block Party – 2900 block of Maple 7/4/15 Rain date 7/5/15 – Approved
 9. Block Party – 3400 block of Maple 7/18/15 Rain date 7/19/15 – Approved
 10. Block Party – 3100 block of Clarence 7/18/15 – ApprovedThereafter, Avila made a motion, seconded by Laureto, to concur and approve by omnibus vote designation. The motion carried by a voice vote.
17. Alderman Boyajian called a Public Works Committee meeting for June 1, 2015, at 4:00 p.m.
18. Alderman Fejt called a Building, Zoning and Planning Committee meeting for June 8, 2015, at 5:30 p.m., as previously called.
19. There being no further business to come before the meeting, same was after a motion by Laureto, seconded by Avila, to adjourn at the hour of 8:23 p.m. The motion carried by a voice vote.

Respectfully submitted,



Thomas J. Pavlik, CMC
City Clerk

**MINUTES
BERWYN CITY COUNCIL
COMMITTEE OF THE WHOLE
MAY 26, 2015**

1. Mayor Lovero called the Committee of the Whole to order at 7:00 p.m.; upon the call of the roll the following responded present: Chapman, Boyajian, Fejt, Santoy, Polashek, Avila and Laureto. Absent: Paul. Thereafter, Boyajian made a motion, seconded by Santoy, to excuse Alderman Paul. The motion carried.
2. Access West Cook Project Presentation: The Mayor recognized Tara Peele, Director of Home First Illinois who was available for questions. The matter was deferred from May 12, 2015.

Note: Paul present at 7:02 p.m.


Alderman Polashek questioned the number of property managers for the project and if there will be a property manager at each location. Ms. Peele answered one for all the properties. Polashek questioned the back ground checks for voucher recipients. Peele answered the project based vouchers are continually monitored, only referred by service providers and tenants are double screened for income, 10 year criminal back ground check and meet Federal standards for permanent disability. Once again, the Mayor stated that Ms. Peele is seeking a letter of support from participating communities. The Mayor asked for a consensus to support the project by a call of the roll; Yeas: Chapman, Boyajian, Santoy, Avila and Laureto. Nays: Paul, Fejt and Polashek.

3. The Mayor recognized Berwyn Development Corporation Executive Director Anthony Griffin who provided an attorney letter regarding item E-2, a request for closing credit on 6546 Windsor and reviewed same.
4. The Mayor stated he had nothing further for the Committee of the Whole and opened up the floor to agenda questions. Alderman Paul questioned item K-4, Handicapped Sign approval for 1822 Wesley. Clerk Pavlik reviewed same.
5. Alderman Fejt questioned item J-1, recommendation to award bid for citywide tree service for pruning, removal and emergency clearing. The Mayor recognized Public Works Director Robert Schiller who explained that it is within the amount budgeted for 2015 and reviewed his recommendations. Discussion ensued regarding the recent Emerald Ash Borer Beetle infestation in Berwyn, which occurred in the fall of 2012.
6. Alderman Paul questioned item F-1, Police Pension funding memorandum of understanding. Discussion ensued regarding recent change to State Statute delaying any forced funding from tax levy until 2016.

COMMITTEE OF THE WHOLE
May 26, 2015

7. There being no further business for the Committee of the Whole, the Mayor entertained a motion to adjourn. Thereafter, a motion was made by Avila, seconded by Boyajian, to adjourn the Committee of the Whole at 7:29 p.m. The motion carried.

Respectfully submitted,



Thomas J. Pavlik, CMC
City Clerk

The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

Date: June 9, 2015

To Members of City Council

Re: **Resignation from Historic Preservation Commission**

After many years of service to the City, I have received Mr. Michael Plummer's notification of resignation from the Historic Preservation Commission (see attached). Please join me in thanking Mr. Plummer for all that he has done in preserving the history and architecture which makes the City of Berwyn so unique.

Sincerely,


Robert J. Lovero
Mayor

Mayor Lovero -

It is with no small amount of regret that I feel I must resign my position as a member of the Berwyn Historic Preservation Commission. This is a period of increasing commitments in both my personal and professional lives and I feel that I am not able to contribute the time, energy, or brainpower that the commission deserves.

I am extremely proud of everything the Commission has accomplished since I started in 2011 and value the personal relationships my time on the commission has brought me. I wish you, the Commission, and the City the best going forward!

With warmest regards and gratitude,
Mike Plummer


The City of Berwyn



Thomas J. Pavlik
City Clerk

A Century of Progress with Pride

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

June 9, 2015

To: Mayor Robert J. Lovero,
City Council Members

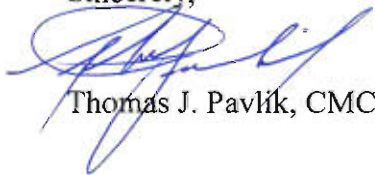
Re: Prevailing Wage Ordinance

From: Tom Pavlik, City Clerk

Attached, I submit for your perusal, the 2015 Prevailing Wage Ordinance “an act regulating wages of laborers, mechanics and other workers employed in any public works by the City of Berwyn or any public body or any political subdivision or by anyone under contract for public works.”

Upon adoption, the Notice of Adoption will be published in a local newspaper with the cost being shared by the Health District, Township, and City.

Sincerely,


Thomas J. Pavlik, CMC

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER _____

**AN ORDINANCE ADOPTING THE PREVAILING
WAGE STANDARDS FOR THE CITY OF
BERWYN, COOK COUNTY, ILLINOIS**

ROBERT J. LOVERO, Mayor

TOM PAVLIK, Clerk

JOSEPH M. KROC, Treasurer

NONA N. CHAPMAN

JEFFREY BOYAJIAN

MARGARET PAUL

ROBERT FEJT

CESAR A. 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 June 9, 2015

ORDINANCE NO. _____

**AN ORDINANCE ADOPTING THE PREVAILING
WAGE STANDARDS FOR THE CITY OF
BERWYN, COOK COUNTY, ILLINOIS**

=

WHEREAS, the State of Illinois has enacted the “Prevailing Wage Act,” 820 ILCS 130/1 *et seq.* (the “Act”); and

WHEREAS, the Act requires that the City of Berwyn investigate and ascertain the prevailing rate of wages as defined in the Act for laborers, mechanics and other workers in the locality of said City of Berwyn employed in performing construction of public works, for said City of Berwyn.

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

SECTION 1: To the extent and as required by the Prevailing Wage Act, the general prevailing rates of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the City of Berwyn is hereby ascertained to be the same as the prevailing rates of wages for construction working the Cook County area, as determined by the Department of Labor of the State of Illinois as of June of the current year (*See Exhibit “A”*). The definition of any terms appearing in this ordinance which are also used in the Act shall be the same as in the Act.

As required by the Act, any and all revisions of the prevailing rates of wages by the Department of Labor of the State of Illinois shall supersede the Department’s June construction undertaken by the City of Berwyn. The definition of any terms appearing in the ordinance which area also used in the Act shall be the same as in the Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rates of wages as herein ascertained to any work or employment except public works construction undertaken of the City of Berwyn to the extent required by the Act.

SECTION 3: The City Clerk shall publicly post this determination or any revisions of such prevailing rate of wages, and keep it available for inspection at the City Hall by any interested party. A copy of the determination or of the currently revised determination of the prevailing rates of wages then in effect shall be attached to all contract specifications.

SECTION 4: The City Clerk shall mail a copy of this determination to any employer and to any association of employers and to any person or association of employees who have filed their names and addressed and have requested copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The City Clerk shall promptly file a certified copy of this ordinance with The Illinois Department of Labor Conciliation/Mediation Division 900 S. Spring Street Springfield, IL 62704-2725.

SECTION 6: Within thirty (30) days after the filing with the Secretary of State, the City Clerk shall cause a notice to be published in a newspaper of general circulation within the City stating:

SECTION 7: If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this ordinance.

SECTION 8: All ordinances in conflict herewith are repealed to the extent of such conflict.

SECTION 9: This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED this _____ day of June, 2015, pursuant to a roll call vote as follows:

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

APPROVED by the Mayor on June _____, 2015.

 Robert J. Lovero
 Mayor

ATTEST:

 Thomas J. Pavlik
 City Clerk

Cook County Prevailing Wage for June 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng			
ASBESTOS ABT-GEN	ALL			38.200	38.700	1.5	1.5	2.0	13.78	10.12	0.000	0.500			
ASBESTOS ABT-MEC	BLD			35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	0.720			
BOILERMAKER	BLD			45.650	49.760	2.0	2.0	2.0	6.970	17.81	0.000	0.400			
BRICK MASON	BLD			42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030			
CARPENTER	ALL			43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630			
CEMENT MASON	ALL			43.100	45.100	2.0	1.5	2.0	12.70	13.24	0.000	0.450			
CERAMIC TILE FNSHER	BLD			35.810	0.000	1.5	1.5	2.0	10.55	8.440	0.000	0.710			
COMM. ELECT.	BLD			39.000	41.800	1.5	1.5	2.0	8.420	11.98	1.100	0.700			
ELECTRIC PWR EQMT OP	ALL			46.100	51.100	1.5	1.5	2.0	10.76	14.87	0.000	0.460			
ELECTRIC PWR GRNDMAN	ALL			35.960	51.100	1.5	1.5	2.0	8.390	11.60	0.000	0.360			
ELECTRIC PWR LINEMAN	ALL			46.100	51.100	1.5	1.5	2.0	10.76	14.87	0.000	0.460			
ELECTRICIAN	ALL			44.000	47.000	1.5	1.5	2.0	13.33	14.77	0.000	0.750			
ELEVATOR CONSTRUCTOR	BLD			50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600			
FENCE ERECTOR	ALL			35.840	37.840	1.5	1.5	2.0	13.01	11.51	0.000	0.300			
GLAZIER	BLD			40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	0.940			
HT/FROST INSULATOR	BLD			48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720			
IRON WORKER	ALL			43.000	45.000	2.0	2.0	2.0	13.45	20.65	0.000	0.350			
LABORER	ALL			38.000	38.750	1.5	1.5	2.0	13.78	10.12	0.000	0.500			
LATHER	ALL			43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630			
MACHINIST	BLD			44.350	46.850	1.5	1.5	2.0	6.760	8.950	1.850	0.000			
MARBLE FINISHERS	ALL			31.400	32.970	1.5	1.5	2.0	9.850	13.10	0.000	0.600			
MARBLE MASON	BLD			41.780	45.960	1.5	1.5	2.0	9.850	13.42	0.000	0.760			
MATERIAL TESTER I	ALL			28.000	0.000	1.5	1.5	2.0	13.78	10.12	0.000	0.500			
MATERIALS TESTER II	ALL			33.000	0.000	1.5	1.5	2.0	13.78	10.12	0.000	0.500			
MILLWRIGHT	ALL			43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630			
OPERATING ENGINEER	BLD 1			47.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER	BLD 2			45.800	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER	BLD 3			43.250	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER	BLD 4			41.500	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER	BLD 5			50.850	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER	BLD 6			48.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER	BLD 7			50.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER	FLT 1			52.450	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250			
OPERATING ENGINEER	FLT 2			50.950	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250			
OPERATING ENGINEER	FLT 3			45.350	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250			
OPERATING ENGINEER	FLT 4			37.700	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250			
OPERATING ENGINEER	FLT 5			53.950	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250			
OPERATING ENGINEER	FLT 6			35.000	35.000	1.5	1.5	2.0	16.60	11.05	1.900	1.250			
OPERATING ENGINEER	HWY 1			45.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER	HWY 2			44.750	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER	HWY 3			42.700	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER	HWY 4			41.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER	HWY 5			40.100	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER	HWY 6			48.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER	HWY 7			46.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250			
ORNAMNTL IRON WORKER	ALL			43.900	46.400	2.0	2.0	2.0	13.36	17.24	0.000	0.650			
PAINTER	ALL			40.750	45.500	1.5	1.5	1.5	10.75	11.10	0.000	0.770			
PAINTER SIGNS	BLD			33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000			
PILEDRIVER	ALL			43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630			
PIPEFITTER	BLD			46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780			
PLASTERER	BLD			42.250	44.790	1.5	1.5	2.0	11.40	12.19	0.000	0.650			
PLUMBER	BLD			46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880			
ROOFER	BLD			40.100	43.100	1.5	1.5	2.0	8.280	10.54	0.000	0.530			
SHEETMETAL WORKER	BLD			41.530	44.850	1.5	1.5	2.0	10.48	20.06	0.000	0.690			
SIGN HANGER	BLD			31.310	33.810	1.5	1.5	2.0	4.850	3.280	0.000	0.000			
SPRINKLER FITTER	BLD			49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550			
STEEL ERECTOR	ALL			42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350			
STONE MASON	BLD			42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030			
SURVEY WORKER	->	NOT IN	EFFECT			ALL	37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER	BLD			37.040	0.000	1.5	1.5	2.0	10.55	10.32	0.000	0.620			
TERRAZZO MASON	BLD			40.880	43.880	1.5	1.5	2.0	10.55	11.63	0.000	0.820			
TILE MASON	BLD			42.840	46.840	1.5	1.5	2.0	10.55	10.42	0.000	0.920			
TRAFFIC SAFETY WRKR	HWY			32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500			
TRUCK DRIVER	E ALL 1			33.850	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150			
TRUCK DRIVER	E ALL 2			34.100	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150			
TRUCK DRIVER	E ALL 3			34.300	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150			
TRUCK DRIVER	E ALL 4			34.500	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150			

TRUCK DRIVER	W	ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER		BLD	42.800	43.800	1.5	1.5	2.0	8.180	12.66	0.000	0.650

Legend:

RG (Region)
 TYP (Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers)
 C (Class)
 Base (Base Wage Rate)
 FRMAN (Foreman Rate)
 M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)
 OSA (Overtime (OT) is required for every hour worked on Saturday)
 OSH (Overtime is required for every hour worked on Sunday and Holidays)
 H/W (Health & Welfare Insurance)
 Pensi (Pension)
 Vac (Vacation)
 Trng (Training)

Explanations**COOK COUNTY**

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile



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www.berwyn-il.gov

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

June 4, 2015

Re: Minutes from the Public Works Committee Meeting of June 1, 2015

Ladies and Gentleman,

A meeting of the Public Work Committee was called to order on June 1, 2015 at 4:07 p.m. in the conference room located on the second floor of City Hall. In attendance were Alderman Paul, Chapman, and Boyajian. Public Works Director Robert Schiller, Senior Engineer Nicole Campbell, and guest Beverly Pastorek were also in attendance.

In this meeting we discussed the deterioration of the infrastructure, which included the ageing sewer and water lines. We discussed the need to come up with a replacement schedule and also how to fund this. The committee instructed Public Works Director Schiller to come back to the committee with a more comprehensive plan to address the issue.

The committee asked that the chairperson of the committee be notified when there are bid openings regarding any public works projects so if available they can attend. It was agreed that the chairperson will be notified. We also clarified how the bids were advertised and to what media outlets that were used.

The committee discussed the Green Alley initiative and what phase this project was in. Senior Engineer Nicole Campbell presented to all in attendance a map which covered the entire City, and the area's that where selected for the Green Alley construction. In the first phase, a total of eight (8) alleys will be addressed by April of 2016, with core samples being taken by July/August of 2015. This initiative was made possible by a \$1.6 million dollar grant.

The subject of a Household Hazardous Waste collection day was discussed. This was discussed in the past, and was determined it was not feasible do to the cost, which was in excess of \$40,000. We did discuss the permanent drop off sites which included Naperville, and Goose Island in the City of Chicago. We also agreed we would try to pass along any information to the residents that we receive from any other entity holding a collection day closer to the area.

There was no further discussion and the meeting was adjourned at 6:00 p.m. No future date was set for the next meeting.

Respectfully,


Alderman Jeffrey Boyajian

5-1
The City of Berwyn



Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

Date: June 9, 2015

To: Mayor Robert J. Lovero
Members of City Council

Re: **An Ordinance Amending Chapter 616.08 of the Codified Ordinances of the City Of Berwyn to Amend Offensive Keeping Of Animals**

I am submitting the attached Ordinance amending Chapter 6160.08 for your consideration. The Law Department is requesting your concurrence in the approval of this Ordinance.

Thank you,

Anthony T. Bertuca
City Attorney

ATB/eks

THE CITY OF BERWYN

THE CITY OF BERWYN, ILLINOIS

ORDINANCE

NUMBER

AN ORDINANCE AMENDING CHAPTER 616.08 OF THE CODIFIED ORDINANCES OF THE CITY OF BERWYN TO AMEND OFFENSIVE KEEPING OF ANIMALS

ROBERT J. LOVERO, Mayor

THOMAS J. PAVLIK, City Clerk

NONA N. CHAPMAN

JEFFREY G. BOYAJIAN

MARGARET PAUL

ROBERT W. FEJT

CESAR A. SANTOY

THEODORE J. POLASHEK

RAFAEL AVILA

NORA LAURETO

Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn, Illinois on June 9, 2015.

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 616.08 OF THE CODIFIED ORDINANCES OF THE CITY OF BERWYN TO AMEND OFFENSIVE KEEPING OF ANIMALS

WHEREAS, the City of Berwyn has adopted a General Offenses Code, which has been amended from time to time;

WHEREAS, the City Council has further decided to amend the Code to regulate the offensive keeping of animal;

Now, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS, IN EXERCISE OF ITS HOME RULE POWERS:

SECTION ONE.

Section 616.08 of the General Offenses Code shall read as follows: (**Additions are bolded and double underlined**, deletions are struck through):

§ 616.08 OFFENSIVE KEEPING OF ANIMALS.

~~No person shall own, keep or use any railroad car, yard, pen, place or premises in or upon which fowl, cattle or other animals are confined or kept, so as to be offensive to those residing in the vicinity or an annoyance to others.~~

No person shall keep, house or board any horse, mule, ass, ox, cow, goat, pig (with the exception of miniature potbellied pigs), chicken, rooster, turkey, duck, goose, or other like fowl, animal, or livestock. Possession of such animal is hereby declared to be a nuisance.

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

ADOPTED by the Mayor and City Council of the City of Berwyn, Cook County, Illinois this ____ day of June 2015, pursuant to a roll call vote as follows:

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

APPROVED by the Mayor on June _____, 2015.

 Robert J. Lovero
 MAYOR

ATTEST:

 Thomas J. Pavlik
 CITY CLERK



A Century of Progress with Pride

June 9, 2015

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

Re: Ordinance Adopting Chapter 660, Section 660.08 & Amending Chapter 801, Section 801.10 and Chapter 804, Section 804.18 of the Code of Ordinances of the City of Berwyn Regarding the Invasion of Privacy

Ladies and Gentlemen:

I am submitting the attached Ordinance Amendments for your consideration. This was referred to the Law Department by Alderman Paul, who has reviewed and approved the Ordinance as written. The Law Department and Alderman Paul are requesting your concurrence in the approval of these Amendments.

Respectfully Submitted,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney

ATB:kmc
Attachment

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER _____

AN ORDINANCE ADOPTING CHAPTER 660, SECTION 660.08 AND AMENDING CHAPTER 801, SECTION 801.10 AND CHAPTER 804, SECTION 804.18 OF THE CODE OF ORDINANCES OF THE CITY OF BERWYN REGARDING THE INVASION OF PRIVACY 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 June, 2015.

ORDINANCE _____

AN ORDINANCE ADOPTING CHAPTER 660, SECTION 660.08 AND AMENDING CHAPTER 801, SECTION 801.10 AND CHAPTER 804, SECTION 804.18 OF THE CODE OF ORDINANCES OF THE CITY OF BERWYN REGARDING THE INVASION OF PRIVACY 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 and the City Council of the City of Berwyn (the “Corporate Authorities”) are committed to ensuring that the personal privacy of individuals living in and visiting the City is preserved; and

WHEREAS, personal privacy can be jeopardized by the presence of certain decorative materials, devices and technology (collectively, the “Intrusive Devices”) located in or around spaces wherein individuals reasonably expect the preservation of their privacy, including, but not limited to, restrooms, locker rooms, showers and fitting rooms (the “Private Spaces”); and

WHEREAS, in light of the foregoing, the Corporate Authorities have determined that Code of Ordinances of the City of Berwyn (the “City Code”) should be amended so as to prohibit Intrusive Devices in Private Spaces so as to preserve the privacy of individuals living in and visiting the City; and

WHEREAS, the Corporate Authorities have determined that it is in the best interests of the residents of the City to amend the City Code as set forth below in order to adopt

regulations regarding the Intrusive Devices in Private Spaces and penalties for the violation of the same (the "Amendment"); and

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

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

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

Section 3. Chapter 660, Section 660.08 of the City Code is hereby adopted, notwithstanding any provision, ordinance, resolution or City Code section to the contrary, as follows:

660.08 Invasion of Privacy

(A) Definitions. For the purpose of this section, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

(1) VIDEO SURVEILLANCE DEVICE. Any video camera or any other electronic surveillance device capable of transmitting images and/or sounds, whether hidden or in plain view, excluding personal camera phones when such devices are not used to record or transmit images or sounds of individuals other than the owner.

(2) VISUAL SURVEILLANCE DEVICE. Any device, building material, structural element or other means of observing a space, whether hidden or in plain view, including but not limited to one-way mirrors, two-way mirrors, clear or semi-transparent glass or mirrors and peep holes.

(3) PRIVATE SPACE. Any location wherein an individual would reasonably expect his or her person and activities to remain private and unobserved, including, but not limited to, washrooms, restrooms, toilets, rooms which have been designated for breastfeeding, fitting rooms, tanning salon booths, changing rooms, locker rooms and showers. Private space shall not include areas of any bank, financial establishment, restaurant establishment, retail establishment, medical or dental office where

customers and/or patients may be assisted by employees in the routine course of business exclusive of the foregoing enumerated private spaces.

(B) Any person who installs, maintains or permits any video surveillance device or visual surveillance device in any private space shall be guilty of invading the privacy of another.

(C) Exceptions. This section shall not apply to the following:

(1) In local public penal, correctional, custodial or medical institutions which are used by or for the treatment of persons who are committed or voluntarily confined to such institutions or who voluntarily receive treatment therein;

(2) In private custodial or medical institutions, which are used by or for the treatment of persons who are committed or voluntarily confined to such institutions or voluntarily receive treatment therein;

(3) In public or private treatment facilities which are used by or for the treatment of persons who are committed or voluntarily confined to such facilities or voluntarily receive treatment therein;

(4) In buildings operated by local, state or federal law enforcement agencies; or

(5) In offices of or classrooms of public or private educational institutions.

(D) Any individual holding a license issued by the City, including, but not limited, to a business license and/or a liquor license, who is found guilty of a violation of this section may be subject to the suspension or revocation of said license.

(E) Administrative adjudication. Any person issued notice of a violation of this section may request and administrative hearing pursuant to Chapter 292.

(F) Hearing procedures not exclusive. The use of the administrative adjudication procedure for the enforcement of this section shall not preclude the City from using other methods to enforce this section.

Section 4. Chapter 801, Section 801.10 of the City Code is hereby amended, notwithstanding any provision, ordinance, resolution or City Code section to the contrary, as follows, with the remaining language set forth therein remaining unchanged:

(A) General standards of conduct. Every licensee under this chapter shall:

(3) Operate properly. Avoid all forbidden, improper or unnecessary practices or conditions that do or may affect the public health, morals or welfare, including the

preservation of the personal privacy of all employees and patrons pursuant to Chapter 660, Section 660.08; and

Section 5. Chapter 804, Section 804.18 of the City Code is hereby amended, notwithstanding any provision, ordinance, resolution or City Code section to the contrary, as follows, with the remaining language set forth therein remaining unchanged:

804.18 ~~CLEAR~~ VIEW OF PREMISES

(A) Definitions. For the purpose of this section, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

(1) VIDEO SURVEILLANCE DEVICE. See Chapter 660, Section 660.08(A)(1).

(2) VISUAL SURVEILLANCE DEVICE. See Chapter 660, Section 660.08(A)(2).

(3) PRIVATE SPACE. See Chapter 660, Section 660.08(A)(3).

(B) Public Areas of the Premises: In the case of premises upon which the sale of alcoholic liquor, for consumption on the premises, is licensed, no screen, blind, curtain, partition or other thing shall be permitted in the windows or upon the doors of the premises, or inside the public areas of the premises, which prevents a clear view into the interior of the licensed premises from the street, road or sidewalk at all times. No booth, screen, partition or other obstruction or any arrangement of lights or lighting is permitted in or about the interior of the premises which prevents a clear view of the entire public areas of the interior from the street, road or sidewalk. All rooms where liquor is sold for consumption on the premises shall be continuously lighted during business hours by natural light or artificial white light so that all parts of the interior of the premises are clearly visible. If the view into any licensed premises required by this section is willfully obscured by the licensee or permitted by him or her to be obscured or in any manner obstructed, then the license shall be subject to revocation as provided in § 804.21. In order to enforce this section, the Mayor may require the filing with him or her of plans, drawings and photographs showing the clearance of the view and the preservation of privacy required in this section.

(C) Private Spaces. No video surveillance or visual surveillance devices shall be permitted in any in private space located on the licensed premises. Any licensee in violation of this section is subject to the suspension and/or revocation of his or her license.

Section 6. 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 7. 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 8. 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 9. All ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 10. This Ordinance shall take effect on September 1, 2015 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 June, 2015, pursuant to a roll call vote, as follows:

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

APPROVED this ___ day of June, 2015.

ATTEST:

 Robert J. Lovero
 MAYOR

 Thomas J. Pavlik
 CITY CLERK

J-3
The City of Berwyn



Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

June 9, 2015

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

Re: 2012WC38681

Dear Mr. Pavlik:

Please put this item on the June 9, 2015 agenda authorizing the settlement of the above referenced matter for the total of \$5,267.50 based upon City Council authority granted in Executive Session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney



A Century of Progress with Pride

Date: June 9, 2015

To: Mayor Robert J. Lovero
Members of City Council

Re: Amended Intergovernmental Agreement with West Cook County Housing Collaborative

Mayor and Members of City Council:

In June of 2012, the City of Berwyn entered into an intergovernmental agreement (IGA) with Oak Park, Forest Park, Bellwood and Maywood to form the West Cook County Housing Collaborative (WCCHC). At the time, the focus of the group was to join with west suburban communities in order to address the foreclosure crisis at a regional level.

While the Collaborative has been very successful in achieving a wide variety of grants, one of the greatest benefits of the collaborative has been the sharing of ideas between communities. To aid in this, the WCCHC is staffed by consultants from the Metropolitan Mayors Caucus (MMC) and IFF who jointly apply for grants and disseminate information related to the communities housing stock. All of these services have come at no cost to Berwyn due to grants covering the entirety of administrative costs.

While the initial 2012 IGA is set to sunset at the end of this month, staff has consulted with Berwyn's representatives to the WCCHC (Alderman Santoy and Alicia Ruiz) and determined that it is in Berwyn's best interest to remain a member and extend the IGA. Berwyn's participation in the Collaborative will allow for the continued success at achieving grant opportunities and addressing the challenges of protecting Berwyn's neighborhoods. The new WCCHC IGA as well as the bylaws and IFF's contractor agreement is attached to this cover letter.

Recommendation:

Staff recommends the review and approval of the attached IGA for the continued participation in the West Cook County Housing Collaborative.

Respectfully submitted,

Evan K. Summers
Assistant City Administrator

**AMENDED AND RESTATED INTERGOVERNMENTAL AGREEMENT
WEST COOK COUNTY HOUSING COLLABORATIVE**

THIS AMENDED AND RESTATED INTERGOVERNMENTAL AGREEMENT (the "Agreement") is entered into by and between the Village of Bellwood ("Bellwood"), the City of Berwyn ("Berwyn"), the Village of Forest Park ("Forest Park"), the Village of Maywood ("Maywood"), and the Village of Oak Park ("Oak Park")(collectively, the "Member Municipalities"), all being Illinois municipal corporations, for the purpose of setting forth the terms and conditions of the parties' participation in the West Cook County Housing Collaborative ("the Collaborative").

RECITALS

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et. seq.*, authorize units of local government to enter into agreements to exercise, combine or transfer any power or function not prohibited to them by law or ordinance, and to enter into agreements for the performance of governmental services, activities or undertakings; and

WHEREAS, the corporate authorities of the Member Municipalities desire to plan for and implement activities to address housing and housing-related issues; and

WHEREAS, the corporate authorities of the Member Municipalities find that it is in their best interests to address housing and housing-related issues on a regional basis using a collaborative, intergovernmental approach as set forth in this Agreement; and

WHEREAS, the Member Municipalities entered into an Intergovernmental with an effective date of July 15, 2012 (the "Initial Agreement") establishing the Collaborative and have been successful in obtaining grant funds to further the goals of the Collaborative in addressing housing and housing-related issues; and

WHEREAS, the Member Municipalities find that it is in their best interest to amend and restate the Initial Agreement in order to continue the work of the Collaborative.

NOW THEREFORE, in consideration of the foregoing and the mutual covenants and promises contained below, the Member Municipalities agree to continue the existence of the West Cook County Housing Collaborative in accordance with the terms and conditions set forth herein:

I. INCORPORATION OF RECITALS

The Recitals of this Agreement are hereby incorporated by reference into this Agreement as if fully set forth herein.

II. PARTICIPANTS

The Parties to this Agreement are the Member Municipalities. However, the work of the Collaborative relies on the support and assistance of the Metropolitan Mayors Caucus ("MMC"), and the other entities listed below, engaged by separate contract (collectively, with the Member Municipalities, the "Participants."):

- A. The MMC has agreed to provide staff support and technical assistance particularly related to assisting IFF, at no charge to the Collaborative or the

Member Municipalities. MMC, as recipient of certain grant funds (the "Grant Funds"), agrees to act as fiscal agent for the Grant Funds, distributing the Funds in accordance with the invoice approval process set forth in Section VI(A)(2) below.

- B. IFF is a not for profit real estate and housing consultant dedicated to strengthening nonprofits and the communities they serve. IFF has been retained by the Village of Maywood, by independent contractor agreement which agreement relies on certain grant funds (the "Consultant Grant Funds") which Consultant Grant Funds are administered by the MMC.
- A. Each Member Municipality has agreed to absorb the already incurred and future internal administrative costs for their own employees' time and miscellaneous costs and expenses associated with creating and implementing projects undertaken by the Member Municipalities pursuant to this Agreement. Except for matching funds required under the HUD SCC Grant, the Member Municipalities are not required to dedicate any other funds to the projects set forth in this Agreement. Any funding requirements must be specifically approved in writing by the corporate authorities of the Member Municipality.
- C. Funding agencies identified in this Agreement, but only to the extent the grant agreements by which they provide funding call for their participation in the funded projects.

III. GRANTS

The work of the Participants will be largely funded by grants obtained by the Participants on behalf of the Collaborative, with matching funds provided by Member Municipalities as required by any grant agreement and consented to by the applicable Member Municipality. The Village of Oak Park received, on behalf of the Member Municipalities, a Sustainable Communities Challenge Grant from the U.S. Department of Housing and Urban Development in the amount of \$2,916,272 (the "HUD SCC Grant"). The HUD SCC Grant was awarded by a Cooperative Agreement which, together with all its attachments, is attached hereto as **Group Exhibit A** and made a part hereof.-The Participants will continue to seek out and apply for additional grants for the purpose of supporting the on-going inter-jurisdictional work of the Collaborative.

IV. ESTABLISHMENT OF STEERING COMMITTEE

The work of the Collaborative has been and will continue to be overseen by a Steering Committee (the "Steering Committee"), made up of two representatives from each Member Municipality, one an elected official and the other a staff member, both appointed by the Mayor or Village President of each Member Municipality.

Maywood's Director of Community Development shall act as chairperson of the Steering Committee and principal liaison between IFF and the Steering Committee. The Village of Oak Park's Housing Programs Manager will act as co-chair, and will serve in the absence of Maywood's Director of Community Development. The Oak Park Housing Programs Manager will act as liaison between the Steering Committee and HUD.

No Member of the Steering Committee shall receive compensation for service on the Steering Committee, other than the compensation the member ordinarily receives from his or her employing Municipality.

The Steering Committee shall be subject to and shall be governed by the terms of this Agreement and by any By-Laws adopted by the Steering Committee and amended from time to time. In the event of a conflict between this Agreement and the Bylaws, the terms of this Agreement shall control the creation and operation of the Steering Committee.

Neither the Collaborative nor the Steering Committee are intended to be legal entities separate and apart from the individual Member Municipalities and have no power to contract or take any other legally binding action.

V. DUTIES OF STEERING COMMITTEE

A. Duty to Act in Accordance with Grants

The work of the Steering Committee and the work of IFF shall conform to the requirements of any grant agreements which provide funding to or on behalf of the Collaborative, to IFF, or to any other Participant in furtherance of the goals of the Collaborative. However, at the conclusion of any particular grant funding, the Committee will continue to exist and will operate according to the rules of any other funding agreements that may be entered into.

B. Duties regarding IFF

The Steering Committee is charged with the responsibility of overseeing the work of IFF whose duties are described in the Village of Maywood/IFF Independent Contractor Services Agreement attached hereto and made a part hereof as **Exhibit B** ("IFF Services Agreement") and in the Village of Oak Park – IFF Cooperative Agreement.

1. Supervise and Coordinate IFF's Services

The Steering Committee will direct, oversee and cooperate with IFF in carrying out the services in the Independent Contractor Services Agreement, the Cooperative Agreement and any other services IFF will provide under other grants received in the future.

2. Identify Additional Projects

The Steering Committee will work with the IFF and the other Participants to identify additional projects and priorities to be undertaken by the Collaborative pursuant to grant funds either previously received or to be received by any Participant under this Agreement.

3. Invoices and Funding Sources

The Steering Committee will review and approve all IFF invoices. Because the Steering Committee is not a legal entity, it shall have no responsibility for the payment of any invoices.

The Village of Maywood will submit approved IFF invoices to MMC as the fiscal agent of the Consultant Grant Funds.

Other payment arrangements to IFF may be developed if any other Member Municipality secures additional grant funds for that purpose on behalf of the Collaborative. Such alternative payment arrangements must be approved by the Steering Committee.

C. Quarterly Meetings

The Steering Committee or its designee will meet with IFF, MMC and any necessary grant funding agency representatives no less than once per quarter to: a) review the status of the projects coordinated by IFF; b) to evaluate IFF's performance based on certain benchmarks which the Steering Committee, together with MMC, will determine; c) to evaluate the status of projects undertaken by the Member Municipalities pursuant to grant funds received under this Agreement; and d) to evaluate IFF's performance with respect to the terms of the grants funding such projects and any grant agreements.

D. No Contracting Authority

The Steering Committee, like the Collaborative, is not a legal entity, and as such shall not have the authority to contract nor shall it incur any liability or be bound by the terms of any service contract or grant agreement. Member Municipalities shall only be contractually bound by agreements expressly authorized and approved by the governing body of a Member Municipalities.

VI. PROJECTS

Using the grant funds noted above, the Participants will undertake the following projects in furtherance of the goals of the Collaborative:

A. Maywood – IFF Agreement

The Village of Maywood, on behalf of the Member Municipalities, using Consultant Grant Funds, has retained IFF to provide administrative assistance and guidance to the Collaborative and to perform other services as described in the IFF Services Agreement, attached hereto as **Exhibit B**.

B. Payment Process

IFF will submit invoices for the services provided under the IFF Services Agreement to the chair of the Collaborative. The chairperson will distribute IFF's invoices to each of the Member Municipalities. If a Municipality has any objection to the invoice as stated, the Municipality must inform the Chair in writing within 7 days. If a majority of the Member Municipalities object to all or any portion of an invoice, the Chair will not forward that portion of the invoice for payment. The Chair will forward to MMC, and direct the payment by MMC, as recipient of the Consultant Grant Funds, only those invoices for which no objection is received from the majority of the Member Municipalities. MMC will not distribute the Consultant Grant Funds unless and until the Chair directs the payment.

Under no circumstances shall the Village of Maywood be responsible to pay IFF out of its own funds. All payments owed to IFF under this Agreement shall be made by, and are the sole responsibility of, MMC, as recipient of the Consultant Grant Funds.

C. Additional Projects

IFF may be engaged to provide additional responsibilities if additional grant funds are obtained by and Participant.

D. Oak Park - IFF Agreement

The Village of Oak Park, on behalf of the Member Municipalities has separately contracted with IFF under a Cooperative Agreement, to perform services under the HUD SCC Grant. IFF's services under the Cooperative Agreement will terminate upon the termination of the HUD SCC Grant Cooperative Agreement. The services IFF will perform under the Cooperative Agreement are stated in that agreement. The Village of

Oak Park will not be responsible to pay IFF out of its own funds. All payments owed to IFF under the Cooperative Agreement will be made using the HUD SCC grant funds and in the manner required by HUD as set forth in the Cooperative Agreement.

E. Projects Undertaken Pursuant to HUD Sustainable Communities Challenge Grant

As noted above, the Village of Oak Park applied for and received, on behalf of the Member Municipalities, the HUD SSC Grant in the amount of \$2,916,272. If the terms of this Agreement conflict with the terms of the HUD SCC Grant Cooperative Agreement, any such conflict shall be resolved in favor of the terms of the Cooperative Agreement.

1. Comprehensive Plan Update

a. Develop Plan

Using a portion of the HUD SCC Grant Funds, each Member Municipality except Berwyn will engage a Comprehensive Planning Consultant to develop and/or update their municipal comprehensive plan. Berwyn will develop its comprehensive plan using other funding sources. Each Member Municipality shall enter into a separate contract with a Comprehensive Planning Consultant chosen by the Member ("Planning Consultant"). Except for Berwyn, each Member Municipality must submit the name of their proposed Comprehensive Planning Consultant, the scope of work, and a copy of the proposed contract to the Village of Oak Park prior to engaging the Planning Consultant's services. Oak Park will forward the proposed contracts to HUD for approval. Failure to obtain prior HUD approval of the proposed contract prior to award may result in HUD denying funding for the contract.

As part of the development and/or update of their respective comprehensive plans, the Member Municipalities, including Berwyn, will collaborate to include regional strategies for transit oriented development and affordable housing. The Village of Oak Park has contracted with Envision Sustainability Tools, Inc., under a separate Cooperative Agreement to determine community support for sub-regional priorities.

b. Funding and Payment Process

The HUD SCC Grant dedicates the following funds to the development and/or update of the Comprehensive Plans:

Village of Oak Park:	\$200,000
Village of Bellwood:	\$100,000
Village of Maywood:	\$100,000
Village of Forest Park:	\$100,000

Each of those Member Municipalities agree to provide matching funds as listed on the HUD 424-CBW, Total Budget Summary referenced on the face of the HUD-1044 and incorporated into **Group Exhibit A**.

Each of the Member Municipalities shall submit monthly invoices to the Village of Oak Park documenting the comprehensive planning services completed. Invoices must include the hours worked per task and otherwise comply with all HUD billing and payment requirements, including the use of HUD forms if required by HUD. The monthly invoices shall also state the amount each municipality has provided in matching funds

for the quarter. Each Member Municipality is required to review and approve the invoices prior to submitting the invoice to Oak Park for HUD approval and payment.

All comprehensive plan services will be paid using HUD SCC Grant funds in accordance with HUD invoicing guidelines. The Village of Oak Park will review the monthly invoices and submit them to HUD for approval and payment. Upon Village of Oak Park and HUD approval of the expenditures, HUD will provide the Village of Oak Park with sufficient funds to cover the invoices. The Village of Oak Park will remit those funds to the invoicing municipality within thirty (30) days.

Should HUD deny the expenditures set forth in the monthly invoice, the Village of Oak Park, acting strictly as the billing and payment coordinator of the HUD SCC Grant, is under no obligation to pay the Member Municipality or their Planning Consultant out of Village funds. The total amount for all services provided by the Planning Consultant in relation to the SCC Grant shall not exceed the amount as listed on the HUD 424-CBW, Total Budget Summary referenced on the face of the HUD-1044 and incorporated into Group Exhibit A.

2. Transit Oriented Development Fund

Using the HUD SCC Grant, IFF, working with the Collaborative, will develop a Transit Oriented Development Fund (TOD) in accordance with the terms of the HUD SCC Grant. IFF will match the HUD SCC funds with \$1,000,000 of IFF sourced funds dedicated toward the TOD project. IFF's services and the payment for those services related to the TOD Fund are governed by the Cooperative Agreement between the Village of Oak Park and IFF.

The Steering Committee will work with IFF to develop the Transit Oriented Development Fund program and specifications.

VII. *MUTUAL RELEASE, HOLD HARMLESS AND WAIVER OF CLAIMS*

Each Member Municipality, for itself and its elected or appointed officers and officials, president and trustees, mayor and commissioners, agents, volunteers, attorneys, engineers, representatives and/or employees agrees to waive, release, relinquish and hold harmless all of the other Member Municipalities, and their elected or appointed officers and officials, presidents and trustees, agents, volunteers, attorneys, engineers, representatives and/or employees, from any and all claims, actions, suits, injuries, damages, costs, expenses and liabilities each Member Municipality has, or may have, individually, jointly or severally, and which arise directly or indirectly out of or in connection in any way with entering into this Agreement or entering into any agreement or contract pursuant to this Agreement, or from the performance or termination of this Agreement.

VIII. *COOPERATION*

The Member Municipalities enter into this Agreement in the interests of intergovernmental collaboration. As such, the Member Municipalities agree to work in good faith to achieve the objectives of this Agreement and to mutually resolve any disputes occurring or arising out of or during the term of this Agreement. The Member Municipalities agree to do all things reasonably necessary or appropriate to carry out the terms, provisions and objectives of this Agreement.

IX. WAIVER

The waiver by any Member Municipality of any breach or violation of any provision of this Agreement shall not be deemed to be a waiver or a continuing waiver of any subsequent breach or violation of the same or any other provision of this Agreement.

X. DEFAULT/BREACH AND REMEDY

The failure or refusal by any Member Municipality to comply with any of its obligations shall constitute a default under this Agreement.

If any Member Municipality defaults or breaches in the performance of any of its obligations under this Agreement, a non-breaching Member Municipality shall give the breaching Member Municipality written notice of such default/breach, and if the breaching Member Municipality does not cure the default/breach within fifteen (15) days after the giving of such notice, (or if such default is of such nature that it cannot be completely cured within such period, if the breaching Member Municipality does not commence such curing within fifteen (15) days and thereafter proceed with reasonable diligence and in good faith to cure such default/breach), then the non-breaching Member Municipality may terminate the Breaching Member Municipality’s participation in this Agreement. Upon termination of this Agreement, the Member Municipality shall have the ability to pursue all available legal rights and remedies in court to assert or protect its rights.

Should any dispute arising out of this Agreement lead to litigation, the prevailing Member Municipality shall not be entitled to recover its costs of suit or attorneys’ fees.

XI. NOTICES

All notices, demands, requests or other writings which any Member Municipality is required to, or may wish to, serve upon any other Member Municipality in connection to this Agreement shall be in writing and shall be deemed given (a) upon delivery, if personally delivered or if sent by e-mail or facsimile transmission, to the Member Municipalities to be given such notice or other communication; (b) on the third business day following the date of deposit in the United States mail, if such notice or other communication is sent by certified or registered mail with return receipt requested and postage thereon fully prepaid; or, (c) on the business day following the day such notice or other communication is sent by reputable overnight courier, to the following:

If to the Village of Bellwood: Village of Bellwood
Office of the Village Attorney
3200 Washington Boulevard
Bellwood, Illinois 60104

If to City of Berwyn: City of Berwyn
Office of the City Attorney
6700 West 26th Street
Berwyn, Illinois 60402

If to the Village of Forest Park: Village of Forest Park
Office of the Mayor
517 Desplaines Avenue
Forest Park, Illinois 60130

If to the Village of Maywood:

Village of Maywood
Office of the Village Manager
40 Madison Street
Maywood, IL 60153

If to Village of Oak Park:

Village of Oak Park
Office of the Village Attorney
123 Madison Avenue
Oak Park, Illinois 60302

Any Member Municipality may change the address at which it desires to receive notice upon giving written notice of such request to the other Member Municipalities in the manner herein specified.

XII. GENERAL

A. After approval by the respective corporate authorities, this Agreement shall be binding on each Member Municipality and its respective successors, including successors in office.

B. This Agreement shall be deemed and construed to be the joint and collective work product of the Member Municipalities and, as such, this Agreement shall not be construed against a Member Municipality, as the otherwise purported drafter of same, by any court of competent jurisdiction and order resolving any inconsistency, any ambiguity, vagueness or conflict in the terms or provisions, if any, contained herein.

C. This Agreement creates no rights, title or interest in any person or entity whatsoever (whether a third party beneficiary thereof or otherwise) other than the Member Municipalities.

D. Nothing in this Agreement is intended or shall be construed as establishing a separate legal entity, or the relationship of principal and agent, partnership, or joint venture between or among the Member Municipalities, the Steering Committee or the Consultant. Each Member Municipality hereto shall retain the sole right to control its own employees and the affairs and conduct of its employees and representatives shall be sole responsibility of the participating Member Municipality.

E. The Member Municipalities shall be under no obligation to exercise any of the rights granted to it in this Agreement except as it shall determine to be in the best interest of that certain Member Municipality as from time to time determined by its corporate authorities.

XIII. AMENDMENTS

No amendments, changes, modifications, alterations, or waivers of any term, provision or condition of this Agreement shall be binding or effective for any purpose unless expressed in writing and adopted by each of the Member Municipalities hereto as required by law.

XIV. ASSIGNMENT

This Agreement shall not be assigned by any Member Municipality.

XV. SEVERABILITY

The terms, conditions, and provisions of this Agreement shall be severable, and if any term, condition, or provision is found to be invalid or unenforceable for any reason whatsoever,

the remaining sections, subsections, terms, conditions, and provisions shall remain in full force and effect, and shall not be effective by such determination, unless the Agreement can no longer be performed by any Member Municipality.

XVI. COUNTERPARTS

This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument. Facsimile signatures shall be sufficient unless an original signature is required by a Member Municipality. Reproduction of this Agreement and its signatures hereon shall be the equivalent of an original copy of this Agreement.

XVII. EFFECTIVE DATE

The Effective Date of this Agreement shall be 12:01 a.m. on July 16, 2015.

XVIII. TERM OF AGREEMENT

This Agreement shall be in full force and effect for a term of three (3) years commencing on the Effective Date of this Agreement, subject to early termination as set forth herein.

XIX. TERMINATION

This Agreement shall terminate upon the earlier of the expiration of the term or upon mutual agreement of all of the Member Municipalities. Any Member Municipality may withdraw from this Agreement, at any time, upon at least thirty (30) days prior written notice to the other Member Municipalities and MMC of its intent to withdraw from this Agreement. Such notice will terminate the rights, duties and obligations of the withdrawing Member Municipality, effective on the withdrawal date specified in the notice or on the thirtieth day after receipt of the notice by the MMC or the Village of Maywood, whichever is later. If the withdrawing Member Municipality is in default under the Agreement at the time it issues the notice, then its right to participate and receive the benefits contained in the Agreement shall immediately terminate and the withdrawing Member Municipality shall still be obligated to cure the default. Withdrawal by a Member Municipality shall terminate only that Member Municipality's participation under the Agreement and shall not affect the other Member Municipalities or require an amendment to this Agreement.

IN WITNESS WHEREOF, the Member Municipalities hereto have executed this Agreement on the date as set forth below and herein described.

BY: _____ Date: _____
President
Village of Bellwood

ATTEST: _____
Village Clerk

BY: _____ Date: _____
Mayor
City of Berwyn

ATTEST: _____
City Clerk

BY: _____ Date: _____
Mayor
Village of Forest Park

ATTEST: _____
Village Clerk

BY: _____ Date: _____
Mayor
Village of Maywood

ATTEST: _____
Village Clerk

BY: _____ Date: _____
Village President
Village of Oak Park

ATTEST: _____
Village Clerk

GROUP EXHIBIT A
SCC Grant

EXHIBIT B

Independent Contractor Services Agreement

**COOPERATIVE AGREEMENT
BY AND BETWEEN THE VILLAGE OF OAK PARK
AND IFF
FOR PROVISION OF SERVICES UNDER
THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
SUSTAINABLE COMMUNITIES CHALLENGE GRANT**

Whereas, the Village of Oak Park, as a member community of the West Cook County Housing Collaborative, applied for and received a Sustainable Communities Challenge Grant from the U.S Department of Housing and Urban Development in the amount of \$2,916,272; and

Whereas, the Grant was awarded by a Cooperative Agreement between the Village of Oak Park and U.S Department of Housing and Urban Development on a HUD-1044 Form, which, together with all its attachments, is attached hereto as Exhibit A and incorporated into this agreement. That document and all its attachments shall be referred to herein as (“the Grant”); and

Whereas, the Grant contains a cash and in-kind services matching requirement of \$5,752,825.00; and

Whereas, IFF is a not for profit lender and real estate consultant capable of assisting the Village in achieving the deliverables.

Now Therefore, the Village of Oak Park, 123 Madison, Oak Park, Illinois 60302 and IFF (formerly known as the Illinois Facilities Fund), One North LaSalle, Suite 700, Chicago, Illinois 60602 enter into this Cooperative Agreement (“Cooperative Agreement”) on the 15th day of March 2012, for the provision of services under the Grant.

1. Contract Documents

This Cooperative Agreement is governed by the terms set forth herein and by the Grant. If the terms of this Agreement conflict with the terms of the Grant, any such conflict shall be resolved in favor of the terms of the Grant.

2. Scope of Services/ Responsibilities to the Program

IFF will work closely with the Village of Oak Park and participating municipalities in West Cook County Housing Collaborative and other stakeholders to achieve the deliverables set forth in the Grant. The scope of services, deliverables and responsibilities of both parties shall be controlled by the terms of the Grant.

3. Term

IFF shall begin providing the services immediately. The services will terminate on **January 31, 2015**. Adherence to the dates of service in the Grant is a material

term of this agreement. The Village will not compensate IFF for any services it provides beyond the dates of this Cooperative Agreement. However this Cooperative Agreement shall also cover services performed by IFF since February 1, 2012, provided those services fall within the scope of the Grant. The term of this Cooperative Agreement can be extended in writing and upon mutual consent of both parties. Time is of the essence in delivering any services with a strict grant deadline.

4. Payment

IFF shall submit monthly invoices to the Village documenting the services completed. IFF must include the hours worked per task on its monthly invoices and otherwise comply with all HUD billing and payment requirements including the use of HUD forms if required by HUD. The Village will review IFF's monthly invoices and submit them to HUD for approval and payment. Upon Village and HUD approval of the expenditures, HUD will provide the Village with sufficient funds to cover the invoices and the Village of Oak Park will remit those funds to IFF within thirty (30) days. Should HUD deny the expenditures set forth in the monthly invoice, the Village of Oak Park is under no obligation to pay IFF. The Village of Oak Park will not use Village General Funds for purposes of paying for IFF's services. All services shall be paid for by HUD grant funds, subject to HUD requirements. The total amount for all IFF services under this Cooperative Agreement shall not exceed \$2,215,666 as listed on the HUD 424-CBW, Total Budget Summary referenced on the face of the HUD-1044 and incorporated into Exhibit A.

5. Level and Type of Commitment

A. As part of the HUD Grant, a Transit Oriented Development Fund (TOD Fund) will be developed in accordance with the terms of the Grant. IFF will match the HUD funds with an additional **\$1,000,000** that will be made available to that TOD Fund. The TOD funds will be used as Grant matching funds.

B. IFF will create and administer a Housing Restoration Fund using DCEO Grant funds from the Illinois IKE Community Stabilization Program in the amount of \$4,257,467. The use of those Funds will be dedicated to the DCEO and HUD Grant deliverables. The Village, in cooperation with the other member communities in the Collaborative will create guidelines, policies and procedures to regulate the use of that Fund.

IFF agrees that the Housing Restoration Fund will be used as matching funds required under the Grant. IFF will report their expenditure of the DCEO Grant funds to the Village. The Village will report those expenditures to HUD as matching funds for HUD's approval.

C. If IFF's total match contribution is less than **\$5,257,646**, the Village reserves the right to negotiate a new budget with IFF subject to HUD's approval. IFF shall notify the Village of Oak Park at any time it believes that it will not

meet the above match requirement. In addition, IFF understands that the Village of Oak Park is required to obtain HUD approval regarding any changes concerning the intended use of matching funds. IFF will notify the Village of Oak Park if there is a change to the intended use of matching funds so that the Village of Oak Park may seek HUD's approval.

6. This Cooperative Agreement is subject to OMB Circular A-87, A-133 and A-102, which is incorporated at 24 CFR Part 85 and the Notice of Funding Availability (Federal Register/Vol. 75, 121/page 36246, Dock No. FR-5415-N-12).

7. IFF is required to obtain a DUNS number (or update its existing DUNS record) and register with the Central Contractor Registration (CCR; www.ccr.gov) no later than 120 days after executive of this agreement.

8. This Cooperative Agreement contains the entire agreement between the parties concerning the subject matter hereof, and supersedes and replaces any previous oral and/or written communication, representation, understandings, or agreements.

9. No portion of this Cooperative Agreement may be assigned by IFF without prior written permission. The Village of Oak Park may assign all or part of the Cooperative Agreement without permission of IFF; however, the Village of Oak Park will notify IFF prior to any assignment.

10. If any provision of this Cooperative Agreement is unenforceable or invalid for any reason whatsoever, such provision will be severed from the remainder of this Cooperative Agreement and the validity of the remainder will continue in full force and effect and be construed as if this Cooperative Agreement had been executed without the invalid or unenforceable provision.

11. At any time, this Cooperative Agreement may be terminated by either party by giving at least thirty (30) days written notice prior to the effective date of such termination.

12. Unless expressly stated otherwise, the warranties, representations, indemnities, covenants, and agreements contained herein which are capable of surviving the termination of this Cooperative Agreement shall survive the termination of this Cooperative Agreement and shall be separate and distinct covenants and agreements enforceable after the termination hereof in accordance with their terms. Any reference herein to the termination of this Cooperative Agreement shall not include the termination of such covenants and agreements unless expressly stated herein or specifically agreed to by the parties in writing.

13. Any notice, acceptance or other documents required or permitted hereunder to be given, will be considered well and sufficiently given by hand

delivery or by prepaid first class mail, certified return receipt requested, addressed and sent to the parties as follows:

- A. If to Village of Oak Park
Attention: Tammie Grossman
Housing Programs Manager
Village of Oak Park
123 Madison
Oak Park, IL 60302

- B. If to IFF:
Attention: Ms. Michelle Hoereth
One North LaSalle, Suite 700
Chicago, Illinois 60602

or such address as either party may from time to time appoint by notice in writing to the other party in accordance with this paragraph. Any notice delivered by hand and addressed as above will be deemed to have been delivered on the day of delivery, and any notice mailed by first class prepaid mail and addressed as above will be deemed to have been received four (4) business days after posting; but if at the time of posting or between the time of posting and the fourth (4th) business day thereafter there is a lockout or labor disturbance affecting postal service, then such notice will not be effectively given until actually received.

14. In this Cooperative Agreement, words importing the singular number only shall include the plural and vice-versa, words importing gender shall include all genders, and words importing persons shall include individuals, corporations, partnerships, associations, and other legal or business entities.

15. IFF shall be deemed to be and shall be an independent contractor and as such IFF shall not be entitled to any benefits applicable to employees of the Village of Oak Park. Neither party is authorized or empowered to act as agent for the other for any purpose and shall not on behalf of the other enter into any contract, warranty or representation as to any matter. Neither party shall be bound by the acts or conduct of the other.

16. IFF will not use the name of the Village of Oak Park, or any entity related to the Village of Oak Park, in any publicity, advertising or news release without the prior written approval of the Village of Oak Park.

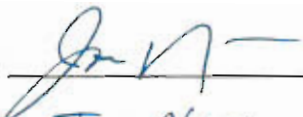

17. This Cooperative Agreement shall be governed by and construed according to the laws of the State of Illinois.

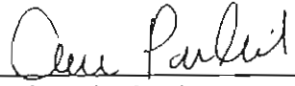
~~18. This Cooperative Agreement shall be binding upon the parties hereto and their respective heirs, successors, executors, and personal representatives.~~

IN WITNESS WHEREOF the parties hereto have executed this Cooperative Agreement as of the day and year first above written.

IFF

Village of Oak Park

By: 
Joe Neri
Printed Name
 CEO
Title

By: 
Cara Pavlicek
Interim Village Manager

REVIEWED AND APPROVED
AS TO FORM
MAR 13 2012

LAW DEPARTMENT

Exhibit A

February 1, 2012 Cooperative Agreement between Village of Oak Park and HUD including all attachments.



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Sustainable Housing and Communities
WASHINGTON, DC 20410-0050

February 8, 2012

Mr. Tom Barwin
The Village of Oak Park, IL
123 Madison Street
Oak Park, IL 60302-4272

Reference: Ratified Cooperative Agreement number CCPIL0052-11

Dear Mr. Barwin:

Enclosed is the ratified grant agreement of your Community Challenge Planning Grant. Your period of performance begins on February 1, 2012 and ends on January 31, 2015. Please keep in mind that the first deliverables are due 60 days following the effective date of the award, or April 1, 2012. If there are any questions or concerns, please contact your Government Technical Representative, Stephen A. Cerny, at 202-402-5097 or by email at Stephen.A.Cerny@hud.gov.

Thank you for your continued cooperation and we look forward working with you implementing a successful program.

Sincerely,

A handwritten signature in black ink, appearing to read "Zuleika K. Morales-Romero".

Zuleika K. Morales-Romero
Grants and Budget Division Director

cc: Stephen A. Cerny
Tarnie Grossman, Housing Programs Manager

Assistance Award/Amendment

U.S. Department of Housing and
Urban Development
Office of Administration

1. Assistance Instrument <input checked="" type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Grant		2. Type of Action <input checked="" type="checkbox"/> Award <input type="checkbox"/> Amendment	
3. Instrument Number CCPIL0052-11	4. Amendment Number 1	5. Effective Date of this Action	6. Control Number
7. Name and Address of Recipient The Village of Oak Park, IL 123 Madison Street Oak Park, IL: Illinois 60302-4272 Phone: 708-358-5411 Fax: 708-358-5114		8. HUD Administering Office HUD, Office of Sustainable Housing and Communities 451 Seventh Street, S.W., Room 10180 Washington, DC 20410	
10. Recipient Project Manager Tammie Grossman, Housing Programs Manager		8a. Name of Administrator J. Malcom Smith	8b. Telephone Number 202-402-6472
11. Assistance Arrangement <input checked="" type="checkbox"/> Cost Reimbursement <input type="checkbox"/> Cost Sharing <input type="checkbox"/> Fixed Price		9. HUD Government Technical Representative Stephen A. Cerny, Stephen.A.Cerny@hud.gov	
12. Payment Method <input type="checkbox"/> Treasury Check Reimbursement <input type="checkbox"/> Advance Check <input checked="" type="checkbox"/> Automated Clearinghouse		13. HUD Payment Office CFO Accounting Center Administrative Accounting Division, 6AFF, P.O. Box 901013, Fort Worth, TX 76101	
14. Assistance Amount		15. HUD Accounting and Appropriation Data	
Previous HUD Amount	\$0.00	15a. Appropriation Number 861/30162	15b. Reservation number CCPIL0052-11
HUD Amount this action	\$2,916,272.00	Amount Previously Obligated	\$0.00
Total HUD Amount	\$2,916,272.00	Obligation by this action	\$2,916,272.00
Recipient Amount	\$5,752,825.00	Total Obligation	\$2,916,272.00
Total Instrument Amount	\$8,669,097.00		

16. Description

Employer Identification Number: 36-6006027

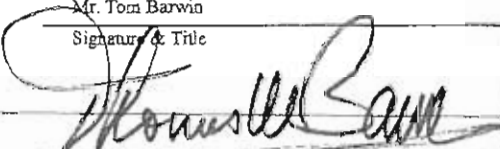
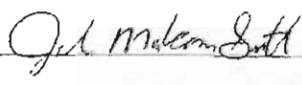
Program Code: CCP

This instrument (the HUD-1044, HUD-1044 Continuation Sheet) sets forth a legally binding agreement between the parties as to all amounts, deliverables, tasks, period of performance, terms and conditions, here within, whether implicitly stated or referenced. The Recipient certifies that all administrative and financial provisions of this instrument are in and will continue to be in compliance for the duration of the period of performance. All covenants, referenced or stated, are agreed to by the recipient upon signing this instrument.

This grant instrument consists of the following, some of which are incorporated by reference:

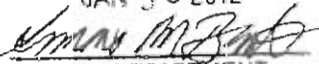
1. HUD-1044 and HUD-1044 Continuation Sheet(s)
2. Grant Agreement Terms and Conditions
3. HUD 424-CBW, Total Budget Summary
4. Grant Deliverables (See HUD 1044 Continuation Sheet)
5. Work Plan/Logic Model (Tasks within Work Plan are considered deliverables)
6. OMB Circulars A-87, A-133 and A-102, which is incorporated in 24 CFR Part 85
7. Office of Sustainable Housing and Communities (OSHC) Program Policy Guidance.
8. Notice of Funding Availability (FR-5500-N-33)

Period of Performance is 36 months from February 1, 2012 to January 31, 2015.

17. <input checked="" type="checkbox"/> Recipient is required to sign and return three (3) copies of this document to the HUD Administering Office		18. <input type="checkbox"/> Recipient is not required to sign this document.	
19. Recipient (By Name) Mr. Tom Barwin		20. HUD (By Name) J. Malcom Smith	
Signature & Title 	Date (mm/dd/yyyy) 1-30-2012	Signature & Title 	Date (mm/dd/yyyy) 02/08/2012

REVIEWED AND APPROVED
AS TO FORM

form HUD-1044 (8/90)
ref Handbook 2210.17

JAN 30 2012

LAW DEPARTMENT

HUD CONTINUATION SHEET

Instrument No: CCPIL0052-11

1. BUDGET

	HUD Amount	Match /Leverage Amount	Total
Direct Labor	\$0.00	\$55,518.00	\$55,518.00
Fringe Benefits	\$0.00	\$19,985.00	\$19,985.00
Travel	\$7,389.00	\$0.00	\$7,389.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies/Materials	\$0.00	\$0.00	\$0.00
Consultants	\$0.00	\$0.00	\$0.00
Contracts	\$2,908,883.00	\$5,677,322.00	\$8,586,205.00
Construction	\$0.00	\$0.00	\$0.00
Other Direct Cost	\$0.00	\$0.00	\$0.00
Indirect Cost	\$0.00	\$0.00	\$0.00
Total	\$2,916,272.00	\$5,752,825.00	\$8,669,097.00

If the grantee's match/leverage contribution is less than \$5,752,825.00 the Government reserves the right to negotiate new line items and/or amounts to satisfy the grantee's requirement or to reduce the Government's share proportionally. The grantee shall notify HUD at any time it believes it will not meet its match requirement. In addition, the grantee shall obtain HUD approval regarding any changes concerning the intended use of matching funds. If the grantee exceeds the dollar amount shown above, there will be no impact on the Federal share.

2. AMOUNT OF COST SHARE

The estimated cost for the performance of this grant is \$8,669,097.00. HUD shall not be obligated to reimburse the Village of Oak Park in excess of \$2,916,272.00. The Grantee agrees to bear without reimbursement from HUD \$5,752,825.00 of the total costs. However, in the event that the Grantee incurs cost in excess of the total estimated project cost of \$8,669,097.00; all such excess costs shall be borne entirely by the Grantee.

3. KEY PERSONNEL

The personnel specified below are considered to be essential to the work being performed hereunder:

Name	Title	% of time on the grant
Tammie Grossman	Housing Programs Manager	10%
Craig Lesner	Chief Finance Officer	1%
Rob Cole	Assistant Village Manager	1%

4. SUBSTANTIAL INVOLVEMENT

HUD's Office of Sustainable Housing and Communities will work in partnership with its grantees to advance the program objectives of the grant program. The Cooperative Agreement allows for substantial involvement of HUD staff to enhance the performance of the grantee in the completion of their deliverables.

Anticipated substantial involvement by HUD staff may include, but will not be limited to:
Studies and Reports

- Review potential amendment recommendations to the study design and/or Workplan.
- Review and provide recommendations in response to semi-annual progress reports (e.g., amendments to study design based on preliminary results).
- Review and provide recommendations on the final report/study, including final interpretation of study results.

HUD CONTINUATION SHEET 1

Instrument No: CCPIL0052-11

1. BUDGET

	HUD Amount	Match /Leverage Amount	Total
Direct Labor	\$0.00	\$55,518.00	\$55,518.00
Fringe Benefits	\$0.00	\$19,985.00	\$19,985.00
Travel	\$7,389.00	\$0.00	\$7,389.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies/Materials	\$0.00	\$0.00	\$0.00
Consultants	\$0.00	\$0.00	\$0.00
Contracts	\$2,908,883.00	\$5,677,322.00	\$8,586,205.00
Construction	\$0.00	\$0.00	\$0.00
Other Direct Cost	\$0.00	\$0.00	\$0.00
Indirect Cost	\$0.00	\$0.00	\$0.00
Total	\$2,916,272.00	\$5,752,825.00	\$8,669,097.00

If the grantee's match/leverage contribution is less than **\$5,752,825.00** the Government reserves the right to negotiate new line items and/or amounts to satisfy the grantee's requirement or to reduce the Government's share proportionally. The grantee shall notify HUD at any time it believes it will not meet its match requirement. In addition, the grantee shall obtain HUD approval regarding any changes concerning the intended use of matching funds. If the grantee exceeds the dollar amount shown above, there will be no impact on the Federal share.

2. AMOUNT OF COST SHARE

The estimated cost for the performance of this grant is **\$8,669,097.00**. HUD shall not be obligated to reimburse the Village of Oak Park in excess of **\$2,916,272.00**. The Grantee agrees to bear without reimbursement from HUD **\$5,752,825.00** of the total costs. However, in the event that the Grantee incurs cost in excess of the total estimated project cost of **\$8,669,097.00**; all such excess costs shall be borne entirely by the Grantee.

3. KEY PERSONNEL

The personnel specified below are considered to be essential to the work being performed hereunder:

Name	Title	% of time on the grant
Tammie Grossman	Housing Programs Manager	10%
Craig Lesner	Chief Finance Officer	1%
Rob Cole	Assistant Village Manager	1%

4. SUBSTANTIAL INVOLVEMENT

HUD's Office of Sustainable Housing and Communities will work in partnership with its grantees to advance the program objectives of the grant program. The Cooperative Agreement allows for substantial involvement of HUD staff to enhance the performance of the grantee in the completion of their deliverables.

Anticipated substantial involvement by HUD staff may include, but will not be limited to:
Studies and Reports

- Review potential amendment recommendations to the study design and/or Workplan.
- Review and provide recommendations in response to semi-annual progress reports (e.g., amendments to study design based on preliminary results).

HUD CONTINUATION SHEET 2

Instrument No: CCPIL0052-11

- Review and provide recommendations on the final report/study, including final interpretation of study results.

Approvals and Reviews

- Authority to halt activity if specifications or work statements are not met;
- Review and approval of one stage of work before another can begin;
- Review and approval of substantive provisions of proposed sub-grants or contracts beyond existing Federal policy;
- Approval of workplan adjustments based on changing conditions and needs documented in the cohort targeted for capacity building.
- Review and approval of key personnel

Participation and Monitoring

- Monitoring to permit specified kinds of direction or redirection of the work because of interrelationships with other projects;
- HUD and recipient collaboration or joint participation;
- Implementing HUD requirements which limit recipient discretion;
- Coordination of complementary activities from respective capacity building intermediaries, including determining if workplans require adjustments based on changing conditions;
- Where appropriate substantial, direct HUD operational involvement or participation during the assisted activity.

5. INDIRECT COSTS/PROVISIONAL RATE

N/A

6. AUDIT INFORMATION

The Village of Oak Park submitted an audit report conducted by the SIKICH, LLP for the year ending December 31, 2009. The audit report attests to Village of Oak Park practice of generally accepted accounting principles and compliance with laws and regulations relating to government auditing standards. The internal control structure has been reviewed in accordance with OMB Circular A-133 and found to be in compliance with requirements that are applicable to certain of its major federal programs.

7. REPORTS AND DELIVERABLES

List of Deliverables:

1. Final Workplan and Logic Model: 60 calendar days
2. Updated comprehensive plan that incorporates the Collaborative's transit-oriented and affordable housing development analyses for the following communities: Oak Park, Forest Park, Bellwood and Maywood
3. Create an acquisition and predevelopment fund to support affordable housing.

Reports:

4. Bi-Annual Reporting.
5. Additional Reporting Requirements: Additional reporting requirements as outlined in the NOFA (FR-5500-N-33), FY11 HUD General Section (FR-5500-N-01) and 2 CFR 85.40.

HUD CONTINUATION SHEET 3

Instrument No: CCPIL0052-11

8. SPECIAL CONDITIONS

N/A

AMENDED AND RESTATED INDEPENDENT CONTRACTOR SERVICES AGREEMENT

This Amended and Restated Independent Contractor Services Agreement ("Agreement") is made as of the ___ day of ___ 2015, between the Village of Maywood ("Maywood"), an Illinois municipal corporation, and IFF Real Estate Services, LLC, an Illinois Limited Liability Company located at One North LaSalle St., Suite 700, Chicago, IL 60602 ("Contractor"), for the provision of services as the Inter-Jurisdictional Housing Coordinator, as noted below.

RECITALS

WHEREAS, Maywood, in collaboration with the other near west suburban communities of Bellwood, Berwyn, Forest Park and Oak Park (collectively, with Maywood, the "Member Communities"), and with technical and other assistance from Metropolitan Mayors Caucus ("MMC"), have previously created a West Cook County Housing Collaborative for the purpose of collaborating to address housing and housing-related issues in the West Cook County region and has been successful in obtaining grant funds for utilization by the Member Communities in furtherance of the housing and housing-related goals of the Member Communities; and

WHEREAS, Maywood and the Contractor entered into that certain Independent Contractor Services Agreement on or about July 2012 (the "Initial Agreement"); and

WHEREAS, certain grantors have awarded and will award certain Grants (the "Grants") to MMC and the Member Communities; and

WHEREAS, Maywood and the Contractor desire to have Contractor perform services as an Inter-Jurisdictional Housing Coordinator on behalf of Maywood and the Member Communities under the terms and conditions set forth below; and

WHEREAS, Contractor is specially trained and possesses the necessary skills, experience, education and competency, and licenses or credentials to perform all of the services required by this Agreement; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, have the authority to enter into this Agreement pursuant to their home rule powers as provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, and find that entering into the Agreement is in the best interests of Maywood and the best interests of the Member Communities.

NOW, THEREFORE, in consideration of the payment of money, and the making of the mutual covenants and promises set forth below, the receipt and sufficiency of which is acknowledged, Maywood and Contractor amend and restate the Initial Agreement as follows:

SECTION 1 (Contract Documents): The services to be performed by this Agreement will be governed by this Agreement and any Grant Agreements entered into connection with the Grants.

SECTION 2 (TERM): This Agreement shall be effective on the date that the last signatory signs the Agreement (the "Effective Date"). If any of the signatories to this Agreement shall fail to execute this Agreement, it shall be null and void in its entirety. Subject to earlier termination pursuant to the termination provision (Section 6), this Agreement shall terminate no

later than 11:59 p.m. on July 15, 2018 or when funding for the position from the Grants are exhausted, whichever comes first.

SECTION 3 (RESPONSIBILITIES OF CONTRACTOR): Contractor shall act as the Inter-Jurisdictional Housing Coordinator on behalf of Maywood, the Member Communities, and MMC as fiscal agent, in developing and aligning the plans, policies, goals, programs, and resources of the Member Communities, in obtaining housing-related grant funding from Cook County, the State of Illinois, and other sources, and in planning for, facilitating and coordinating the optimal use of such funding within the Member Communities.

In furtherance of the foregoing, Contractor shall perform the following "Services" including, but not limited to, the following:

- (a) Work in concert with and at the direction of Maywood and the Member Communities as set forth herein to create and implement common short and long-term goals in utilizing grant funding from Cook County, the State of Illinois, and other sources for the benefit of and use by the Member Communities.
- (b) Create efficiencies in communication with Cook County, the State of Illinois and the Federal Government by acting as the main point of contact for the Member Communities regarding application for housing funds for use in the Member Communities, and to ensure consistent interpretation and implementation of grant fund-related requirements.
- (c) Facilitate joint planning, meetings, programs and decision-making among the Member Communities related to obtaining and using grant funds.
- (d) Explore incentives that will encourage local and regional developers to work within priority areas within and approved by the Member Communities.
- (e) Facilitate and coordinate a variety of activities related to vacant and foreclosed properties and optimal use of grant funds in the Member Communities, including land banking, acquisition, rehabilitation, marketing and resale of foreclosed or other distressed properties in the Member Communities.
- (f) Identify supportive housing opportunities in new homes created through use of grant funds.
- (g) Monitor the allocation of grant funds to ensure that they are being directed to target areas identified by the Member Communities.
- (h) Work with the Member Communities and the MMC to assist in the determination of the overall strategic direction and policy goals of the West Cook County Housing Collaboration in its operation and of any multi-year planning objectives.
- (i) Act as a resource for the Member Communities relative to data and best practices associated with housing issues.
- (j) Assemble and coordinate joint employer outreach programs to facilitate employer-assisted housing and engage area employers.
- (k) Complete a long-term needs assessment and action plan relative to local capacity, demand and opportunities for increasing affordable housing opportunities within the Member Communities.
- (l) Create a long-term fundraising plan for the inter-jurisdictional efforts of the Member Communities, including identifying funding sources at all levels and a plan to leverage other public and private resources to supplement existing funds.

- (m) Help position the Member Communities to apply for additional resources and funding.
- (n) Propose policies and procedures to streamline inter-jurisdictional coordination among the Member Communities.
- (o) Endeavor to sustain and develop the Member Communities collaboration with MMC, facilitating both organizations' technical assistance and staff support, and acquiring, reviewing, and implementing new information from MMC that would benefit the work of the Contractor.
- (p) Use best efforts to perform the services and other duties and responsibilities in a diligent and timely manner.
- (q) Refrain from any acts that might injure the reputation of the Member Communities. Notwithstanding the foregoing, Contractor, in its regular course of business unrelated to services contemplated under this Agreement, may undertake activities of benefit to member communities and such activities will not be precluded.
- (r) Refrain from any acts that benefit the interests of one or fewer than all Member Communities to the detriment of the other Member Communities, recognizing, however, that there may be circumstances where the Contractor assists one or more of the Member Communities with certain opportunities that are not available to other Member Communities for reasons such as demographics or other eligibility criteria.
- (s) Act in conformance with the requirements of the agreements evidencing the Grants through which funding for the position is being provided, including maintaining complete and identifiable records of all matters relating to Consultant's activities under this Agreement and providing such other reports as are necessary to document that the services provided comply with the terms of the Grants.

SECTION 4 (STEERING COMMITTEE):

a. The Member Communities have created a Steering Committee consisting of two (2) representatives from each Member Community. Maywood's Director of Community Development shall act as chairperson of the Steering Committee and principal liaison between the Contractor and the Committee.

b. Oversight. The Steering Committee, or its designee, shall have oversight over the actions of Consultant pursuant to this Agreement. With respect thereto, the Steering Committee shall:

1. Ensure that Consultant performs its duties and obligations in accordance with (a) all applicable federal, state and local rules and regulations and (b) the terms of this Agreement and of any Grant Agreements entered into in connection with the Grants. Consultant covenants that, promptly upon receipt thereof, Consultant shall notify the Steering Committee of any notice of default, deficiency or other material event with respect to the project that Consultant may receive from any applicable federal, state or local governmental entity or any entity that is a source of funds for projects or a Consultant Funding Source.
2. Meet with Consultant and MMC periodically (but no less than once per quarter) to review the status of any projects, to coordinate the parties' efforts in furthering the goals of any projects, and to evaluate Consultant's performance based on certain benchmarks which the Committee, together with MMC will determine.

MMC will work with the Consultant and the Steering Committee or its designee to determine the initiatives that the Consultant will undertake.

3. Meet and/or communicate with Consultant periodically (but no less than once per quarter) to evaluate the status of any projects and Consultant's performance with respect thereto.

c. Major Decisions. Notwithstanding the terms of this Agreement, Consultant shall not make any major decisions or take any of the following actions without the prior written approval of the Steering Committee:

1. Applying for funding from sources not previously identified by the Steering Committee.
2. Expend any funds obtained.
3. Taking of any legal action by or on behalf of the Member Communities.

The Steering Committee will act on requests of the Consultant during its quarterly meetings, during a special meeting agreed upon by the Consultant and the Special Committee, or by the unanimous written consent of the Special Committee.

d. Reporting. The Contractor shall report on the status of its work to Maywood's Director of Community Development at least once a month, but shall also communicate openly with the members of the Steering Committee as requested.

SECTION 5 (COMPENSATION; HOURS): In exchange for performing the Services and other duties and responsibilities set forth in this Agreement, the parties Agree as follows:

a. The Contractor shall provide the services at the following rates:

Vice President	\$150 per hour
Director	\$150 per hour
Project Manager	\$125 per hour
Construction Manager	\$125 per hour
Manager of Closing and Escrow Services	\$125 per hour
Project Associate	\$100 per hour

These rates will apply to any additional services performed by written addendum to this contract.

b. The contractor will be reimbursed for any actually incurred, reasonable charges for the following reimbursable expenses:

1. Production costs – Contractor will pass on the entire cost of producing any bound reports as requested by any member of the Committee (Contractor will retain one bound copy, one unbound copy, and one PDF version of the report).

2. CoStar – This is a subscription-based property listing service. Contractor passes on a base charge of \$250 if the project involves a market scan, financial feasibility, or valuation activities. Contractor shall make arrangements with CoStar for its subscription access to be made available to Maywood at no extra charge.
3. AIA – This is a subscription-based service for industry approved architectural and general contractor contracts. If such a document is needed for the project, Contractor passes on the cost for generating these documents which is a \$1.23 per printed page.
4. Travel-related costs such as parking, cab fare and mileage.
5. The work of other professionals who may be employed in connection with the project. Contractor will seek authorization from Maywood prior to employing any such professionals.

c. The Contractor will submit monthly invoices detailing the services provided by each of its staff members, their hourly rate and all reimbursable expenses with receipts to the Village of Maywood. The Village of Maywood will distribute the Contractor's invoices to each of the Member Communities and will approve all reasonable charges for payment by MMC, provided that no portion of an invoice will be paid if a majority of the Member Communities object to that portion of the invoice in writing to Maywood within seven (7) days of receipt. In the event that timely written objections are received from a majority of the Member Communities, or Maywood determines that services have not been fully and satisfactorily performed, no payment shall be made unless and until payment is expressly directed and authorized by a majority of the Committee Members.

The Village of Maywood will submit the Contractor's approved invoice to the MMC for payment. The MMC, as fiscal agent for the Grants, will be responsible for paying the Contractor. Contractor acknowledges and understands that under no circumstances will any payment of Grant funds or other funds or payments of any kind, including reimbursements, be made by or come from the Village of Maywood. All payments owed to Contractor under this Agreement shall be made by, and are the sole responsibility of, MMC, as recipient of the Grant funds and fiscal agent for the Grants.

Any compensation under this Agreement is dependent on the receipt of sufficient funds from the Grants. In the event the Grants are not disbursed or are exhausted, this Agreement shall become null and void.

The Contractor understands that the Grants will be disbursed on a quarterly basis and that not all the funds may be immediately available. Therefore, if Contractor performs work in excess of the quarterly disbursement allocated to this project, there may be a delay in the payment of Contractor's invoices until the Grants are released.

d. The total amount of compensation paid under this Agreement shall not exceed the Grant amounts. It shall be the Contractor's responsibility to monitor its invoices and the work being performed to ensure that it does not exceed the Grant award amounts.

e. Prior to undertaking the services, the Contractor shall submit a Project Budget to the Steering Committee for approval. The Budget will demonstrate the services to be provided and the timeline for completion of the services.

SECTION 6 (AMENDMENT): This Agreement may be amended only with the mutual consent of the parties. All amendments must be in writing and must be approved by Maywood's Village Manager.

SECTION 7 (TERMINATION): This Agreement shall be terminated as follows:

- (a) At 11:59 p.m. on July 15, 2018 or upon the exhaustion of funding under the Grants, whichever comes first. In the event that notification is given to Maywood that funding or continued funding from the Grants will not be received or made available, this Agreement shall immediately terminate and become null and void;
- (b) By either party at any time, upon written notice to the other party of the desire to terminate the Agreement provided that Contractor shall be compensated for all services provided up to the termination date; or
- (c) Upon written notice from Maywood, that the majority of the Committee finds that Contractor has failed, refused or is unable to perform the Services and other duties and responsibilities of the position. Provided, however, that Contractor shall have 30 days after such written notification to remedy any such alleged failure to perform. The Contractor and Maywood agree such termination shall not be deemed to be a breach of this Agreement, nor shall it be deemed to be tortious conduct.

Any extension of this Agreement is subject to: (1) the availability of funds from the Grant or additional grant funds; and (2) the mutual agreement of the parties as set forth in writing.

Upon termination, Maywood shall not be liable, nor shall the Contractor be liable to perform any services or expenses incurred after the receipt of notice of termination.

Termination by either party, with or without cause, shall not under any circumstances result in any severance pay to Contractor, other than payment for any verified work that is or has been submitted for payment in accordance with this Agreement.

SECTION 8 (INDEPENDENT CONTRACTOR): Maywood retains Contractor only for the purposes and to the extent set forth in this Agreement, and Contractor's relation to Maywood shall, during the term of this Agreement and period of performance of the Services hereunder, be that of an independent contractor. Contractor shall be free to dispose of such portion of Contractor's entire time, energy and skill during other than regular business hours when Contractor is not obligated to devote time and services to his or her duties hereunder, in such manner as Contractor sees fit and to such persons, firms or corporations as Contractor deems advisable. It is acknowledged that at all times Contractor is separate and independent from Maywood and that Contractor will utilize a high level of skill necessary to perform the work assigned to him or her under this Agreement.

Contractor shall not be considered as having an employee status, nor shall Maywood withhold any sums for the payment of income taxes, or FICA taxes, nor shall Contractor be entitled to participate in any employee plans, arrangements or distributions by Maywood

pertaining to or in connection with any pension or retirement plans, nor shall Contractor be eligible for any other benefits available for the regular employees of Maywood, such as health insurance, vacation time, compensatory time or sick leave. As an independent contractor, Contractor acknowledges and understands that it is his or her sole and exclusive responsibility to file all necessary tax returns (federal, state, county and local) and to pay all income tax, social security, and any and all other taxes due as an independent contractor in his or her profession. If the Contractor is not a corporation, the Contractor further understands that the Contractor may be liable for self-employment (Social Security) tax, to be paid by the Contractor according to law. As an independent contractor, Contractor agrees that he or she is ineligible to file a claim for unemployment compensation benefits or for workers compensation benefits against Maywood and agrees not to file such any claims in the event this Agreement is terminated or if he or she is hurt performing any work or services under this Agreement. Contractor agrees to assume all risk of death, illness and injury relative to performing any work or services under this Agreement. Contractor is an independent contractor and not Maywood's employee for all purposes, including, but not limited to, the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act and the Worker's Compensation Act (820 ILCS 305/1, *et seq.*). Contractor is not authorized to enter into contracts or agreements on behalf of Maywood. Nothing contained in this Agreement shall permit either party to incur any debts or liabilities or obligations on behalf of the other party (except as specifically provided herein).

SECTION 9 (SUBCONTRACTING): The rights and duties of the Contractor are personal and may not be subcontracted or assigned.

SECTION 10 (INDEMNIFICATION; WAIVER OF CLAIMS): As a material inducement for Maywood to enter into this Agreement, Contractor agrees to defend, indemnify, protect and hold harmless Maywood and other Member Communities, their elected or appointed officers and officials, presidents and trustees, agents, volunteers, attorneys, engineers, representatives and/or employees ("Affiliates") from and against any and all claims, actions, suits, damages, costs, expenses and liabilities, including the reasonable fees and expenses of their attorneys, expert witnesses and consultants, court costs and fines, asserted against them or sought to be imposed upon them, individually, jointly or severally, and which arise directly or indirectly out of or in connection in any way with the acts of Contractor while performing the Services or work covered by this Agreement, or the intentional or negligent acts or omissions of Contractor, its officers, agents, or employees, except to the extent that those claims, actions, suits, damages, costs, expenses and liabilities arise solely from Maywood's or Member Community's willful or wanton acts or omissions.

Contractor agrees to waive and relinquish any and all claims, actions, suits, damages, costs, expenses and liabilities that it may have against Maywood and other Member Communities, their elected or appointed officers and officials, presidents and trustees, agents, volunteers, attorneys, engineers, representatives and/or employees, arising out of, connected with, or in any way associated with this Agreement or any matters of any kind covered by the Agreement, Contractor's status as an independent contractor, or from the termination of this Agreement by Maywood and/or the other Member Communities, except to the extent those claims, actions, suits, damages, costs, expenses and liabilities arise solely from Maywood's or the other Member Communities failure to perform its/their obligations under the Agreement. Contractor agrees to waive its right, if any, to seek punitive damages against Maywood or any of the Member Communities arising out of any acts or omissions of Maywood or the Member Communities or their Affiliates.

SECTION 11 (OWNERSHIP & DISCLOSURE): All reports, studies, information, data, statistics, forms, designs, plans, procedures, systems, and other materials produced by Contractor under this Agreement shall be for the sole and exclusive use of Maywood and Member Communities. No such materials produced, either in whole or in part, under this Agreement shall be subject to private use, copyright, trademark, service mark, or patent right of any kind by Contractor without the express written consent of Maywood and Member Communities.

Maywood and Member Communities shall have unrestricted authority to publish, disclose, distribute and otherwise use any such materials produced by Contractor under this Agreement, either by choice or as required to be disclosed by the Freedom of Information Act (5 ILCS 140/1 et seq.).

Subject to any applicable exception of the Freedom of Information Act (5 ILCS 140/1 et seq.), as amended ("FOIA"), Contractor and Maywood acknowledge that this Agreement is a public record, as that term is defined under FOIA, and therefore is subject to inspection and photocopying by the public if requested pursuant to a FOIA request.

SECTION 12 (NOTICES): All notices, demands, or other communications of any kind to be given or delivered under this Agreement shall be in writing and shall be deemed to have been properly given if (a) delivered by hand, (b) delivered by a nationally recognized overnight courier service, (c) sent by certified United States Mail, return receipt requested and first class postage prepaid, or (d) email or facsimile transmission followed by a transmission confirmation copy being sent by U.S. Mail on the same day. Such communications shall be sent to the parties at their respective addresses as follows:

Contractor:

IFF Real Estate Services

Kate Ansoerge
Director of Housing Development
1 N LaSalle Street, Suite 700
Chicago, IL 60602
Phone: 312-596-5129
E-mail: kansorge@iff.org
www.IFF.org

Village of Maywood:

Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153
Phone: 708-450-6301
E-mail: wbarlow@maywood-il.org

With a copy to:

Michael A. Marrs
Klein, Thorpe and Jenkins, Ltd.
20 North Wacker Drive, Suite 1660
Chicago, Illinois 60606
Phone: 312-984-6419
E-mail: mamarrs@ktjlaw.com

SECTION 13 (VENUE AND APPLICABLE LAW): The statutes and common law of the State of Illinois shall govern the interpretation, validity, enforcement and performance of the terms of this Agreement. The parties agree that for the purpose of any litigation or proceeding brought with respect to this Agreement and its enforcement, venue shall be in the United States District (Chicago) Court or Circuit Court of Cook County, Illinois. Contractor and Maywood

agree to submit to the jurisdiction of such court for the purpose of any such litigation or proceeding.

SECTION 14 (CONFLICTS OF INTEREST): The Contractor warrants that there is no conflict of interest between the Contractor's other engagements, if any, or other contracts, if any, and the activities to be performed hereunder. The Contractor shall advise Maywood immediately if a conflict of interest arises in the future.

SECTION 15 (ADMISSIBILITY): The parties agree that this Agreement shall be admissible in evidence in any action in which any of the terms of this Agreement are sought be enforced.

SECTION 16 (ATTORNEY REVIEW): Contractor acknowledges that it fully understands all of the terms, conditions, provisions, and obligations of this Agreement, that it had an opportunity to be represented by an attorney of his or her own choosing during the negotiation of this Agreement, and that it executed this Agreement voluntarily and with full knowledge and understanding of the meaning and significance of its terms, conditions, provisions, and obligations.

SECTION 17 (COMPLETE AGREEMENT): This Agreement contains the entire agreement between the parties with respect to the matters covered herein. Contractor acknowledges that it is entering into this Agreement solely on the basis of the written representations contained herein. No provision of this Agreement may be amended or waived unless such amendment or waiver is agreed to in writing and signed by Contractor and Maywood.

SECTION 18 (SEVERABILITY): If any provision of this Agreement or the application of any such provision to any party shall be determined by any court of competent jurisdiction to be invalid and unenforceable to any extent, the remainder of this Agreement shall not be affected, and each remaining provision of this Agreement shall be considered valid and shall be enforced to the fullest extent permitted by law.

SECTION 19 (HEADINGS): All descriptive headings of Sections and Paragraphs in this Agreement are intended solely for convenience of reference, and no provision of this Agreement is to be construed by reference to the heading of any Section or Paragraph.

IN WITNESS WHEREOF, Maywood, pursuant to the authority granted by the passage of a Resolution by its Board of Trustees, has caused this Agreement to be executed by Maywood's Village President and attested by the Village Clerk, and Contractor has voluntarily executed the Agreement (and his or her signature attested), on the dates set forth below:

IFF REAL ESTATE SERVICES, LLC:

VILLAGE OF MAYWOOD:

By: _____
(signature)

By: _____
(signature)

(typed or printed name)

Edwenna Perkins
(typed or printed name)

Title: _____

Title: **Mayor**

Date: _____

Date: _____

ATTEST:

ATTEST:

By: _____
(signature)

By: _____
(signature)

(typed or printed name)

Title: **Village Clerk**
(typed or printed name)

Date: _____

Date: _____

**The By-Laws of the
West Cook County Housing Collaborative
Steering Committee**

**ARTICLE I
CREATION**

The West Cook County Housing Collaborative (“WCCHC”) is a cooperative undertaking of the Village of Bellwood (“Bellwood”), the City of Berwyn (“Berwyn”), the Village of Forest Park (“Forest Park”), the Village of Maywood (“Maywood”), and the Village of Oak Park (“Oak Park”) (collectively, the “Municipalities”). The Municipalities have entered into an Amended and Restated Intergovernmental Agreement with an effective date of July 16, 2015 (“IGA”), relating to the formation and operation of WCCHC under the joint powers of the corporate authorities of the Municipalities, the Illinois Constitution and the authorization of the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.). As directed by the IGA, the Municipalities have formed a Steering Committee (“Steering Committee”) of the WCCHC. The Steering Committee shall be governed by the by-laws (the “By-Laws”) set forth herein.

**ARTICLE II
PURPOSE**

The purpose of the Steering Committee is to direct, oversee and cooperate with an independent consultant (the “Independent Consultant”) who has been retained by Maywood, on behalf of the Municipalities, to assist, facilitate and coordinate the efforts of the Municipalities to obtain federal, state and county housing related grant funds; and to develop and implement a West Cook County strategic housing plan (the “Plan”) to use those funds. The Steering Committee’s purpose also includes the facilitation of communication between the Municipalities on housing related issues and acting as a decision-making body in maximizing the uses within the Municipalities of funds received by or on behalf of the Municipalities for housing-related purposes.

**ARTICLE III
AUTHORITY**

The Steering Committee exists solely pursuant to the IGA creating the WCCHC. Upon the termination of the IGA, the Steering Committee shall automatically dissolve.

**The By-Laws of the
West Cook County Housing Collaborative
Steering Committee**

**ARTICLE IV
MEMBERSHIP AND OFFICERS**

A. Steering Committee. The Steering Committee shall consist of two representatives from each participating Municipality appointed by the Mayor or Village President of each Municipality, for a total of twelve (12) members. One appointed member from each Municipality shall be an elected official ("Voting Member" or "Member") and the other shall be a member of the Municipal Staff or consultant paid by the Municipality ("Staff Member" or "Member"). The elected officials shall be the only Voting Members of the Steering Committee.

B. Chair of the Steering Committee. The Chair of the Steering Committee shall be the Staff Member appointed by the Village of Maywood. The Chair shall preside at all meetings of the Steering Committee. The Chair shall act as the principal liaison between the Steering Committee and the Independent Consultant. The Chair may request information from any officer of the Steering Committee or any employee or independent contractor of the Steering Committee. The Chair shall have such other powers and additional functions and duties as are set forth in these By-Laws, the IGA or as are assigned from time to time by action of the Steering Committee.

C. Vice Chair. The Vice Chair shall be the appointed Staff Member of the Village of Oak Park and shall carry out all duties of the Chair during the absence or inability of the Chair to perform such duties and shall carry out such additional functions and duties as are set forth in these By-Laws or are assigned from time to time by the Chair or the Steering Committee.

D. Secretary. The Secretary shall be the appointed Staff Member of the Village of Bellwood. The Secretary shall keep the minutes and all other official records of the Steering Committee. The Secretary shall send all notices required by these By-Laws and shall carry out other clerical functions and duties as are set forth in these By-Laws

**The By-Laws of the
West Cook County Housing Collaborative
Steering Committee**

or are assigned from time to time by the Steering Committee. The Secretary shall keep current contact information, including phone numbers, e-mail and fax numbers for each Member appointed for the purpose of sending any notices required by these By-Laws, and shall periodically distribute an updated contact list to the Steering Committee Members. The Secretary shall prepare the agenda and distribute it to the Members from each municipality in sufficient time to allow each municipality to post the agenda in accordance with the Open Meetings Act.

E. Working Group. There shall be a Working Group of the WCCHC, consisting of the appointed Staff Members of each municipality. The Working Group shall meet periodically, but no less than monthly and shall work in cooperation with the Independent Consultant and Metropolitan Mayors Caucus ("MMC") to identify funding opportunities and to formulate the Plan and to set goals, to work on and review the progress of any projects, and evaluate the work and performance of the Independent Consultant. Each Member is charged with the responsibility of communicating with their elected officials regarding the progress of the Working Group.

F. Metropolitan Mayors Caucus. MMC will work with the WCCHC, the Steering Committee, and shall participate in the Working Group meetings. MMC participation will include, but is not limited to, attending meetings of the Working Group and Steering Committee, providing staff and technical assistance to further the goals of the WCCHC, helping with coordination and marketing of the WCCHC, communicating WCCHC objectives and accomplishments to other municipalities in the region and beyond, pursuing additional resources, and sharing best practices with the WCCHC.

**ARTICLE V
PROCEDURES**

A. Roberts' Rules of Order shall be the parliamentary guide for meetings of the Steering Committee and other procedural matters related to operation of the Steering Committee

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to the extent not covered by these By-Laws and shall be the adopted rules of procedure.

**ARTICLE VI
MEETINGS OF THE STEERING COMMITTEE**

A. Regular Meetings. Regular meetings of the Steering Committee shall be held at a minimum, on an annual basis.

B. Special Meetings. Special Meetings of the Steering Committee shall be held whenever called by the Chair or by any other three (3) Voting Members on notice to the Chair. At least seventy-two (72) hours prior written notice of a regular or special meetings shall be given to all Members and an Agenda specifying the subject of any special meeting shall accompany such notice. Such notice may be given by electronic mail or by faxing the notice and agenda to the designated fax numbers submitted by the Members as kept by the Secretary.

C. Quorum. A quorum shall consist of a majority of the Voting Members of the Steering Committee (three of five).

D. Open Meetings Act. Meetings of the Steering Committee are subject to the Open Meetings Act, 5 ILCS 120/1 et seq. including conformance with all requirements related to notice and the keeping of minutes and recording requirements. Each municipality's Staff Member shall be responsible for posting the agenda at the customary location for posting meeting notices in their municipality, and for otherwise complying with the requirements of the Open Meetings Act for that municipality.

E. Vote Required. The adoption of the Plan and all other matters to be voted on shall pass upon the affirmative vote of a simple majority of the Voting Members of the Steering Committee present at a meeting at which a quorum exists.

ARTICLE VII

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West Cook County Housing Collaborative
Steering Committee**

POWERS OF THE STEERING COMMITTEE

A. The Steering Committee will provide general oversight and direction of the WCCHC, and will identify the goals and priorities of the initiative in consultation with MMC and the Independent Consultant.

B. The Independent Consultant and the Working Group will report to the entire Steering Committee. The Steering Committee will review their work to determine compliance with: (a) the terms of the IGA; (b) all applicable federal, state and local rules and regulations, (c) the requirements through which grant funding for the work of the Independent Consultant will be provided, and (d) the requirements of any grants which provide funding for this initiative and (e) the WCCHC goals.

C. The Steering Committee will formally adopt the Plan.

D. The Steering Committee or its designee will communicate with grantors periodically concerning the performance of and status of any projects undertaken by the Independent Consultant or WCCHC.

**ARTICLE VIII
THE PLAN**

The Steering Committee will formally adopt a Plan, a draft of which will be developed and proposed by the Working Group, in conjunction with the Independent Consultant. The Plan will address affordable and mixed income housing, with a particular focus on increasing transit and employment oriented housing, developing employer assisted housing programs, and addressing the challenges faced by the regional increase in housing foreclosures. The goal of the Plan will be to determine how grant funds which are not specifically awarded to an identified project within a particular Municipality, but rather are awarded to the regional collaborative, should best be distributed, allocated or otherwise used for housing-related purposes, consistent with any grant agreement. The Plan will take into consideration such factors as foreclosure

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rates within the individual Municipalities, immediate need for specific projects or neighborhood stabilization in general, economic and other relevant factors, any restrictions on use of funds set forth in grant or other documents related to the funds, input from the Independent Consultant and MMC, and any other relevant factors as determined by the Steering Committee.

**ARTICLE IX
COMPENSATION/EXPENSES**

No Member of the Steering Committee shall receive compensation for service on the Committee, or additional compensation, in the event the Member is already receiving compensation as an employee, paid consultant or elected official of the appointing Municipality. All Municipalities agree that any expenses incurred by Members of the Steering Committee shall be the sole responsibility of the appointing Municipality.

**ARTICLE X
VACANCIES**

Each duly appointed Member shall continue to serve on the Steering Committee until such time as the Member is replaced by a new appointment from the Mayor/Village President of the appointing Municipality.

**ARTICLE XI
FINANCES**

Neither the Steering Committee nor the WCCHC are legal entities capable of receiving or expending funds. Under no circumstances shall the Steering Committee, WCCHC or the Municipalities incur any obligation, liability, or be bound by the terms of any contract unless that obligation, liability or contract is expressly authorized and approved by the governing body of that Municipality. Grant funds awarded to a single Municipality shall be held by such Municipality or other entity designated by such Municipality until utilized. Grant funds awarded through joint application of the WCCHC which are not specifically designated for an identified project within one municipality shall be

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distributed as determined by the Steering Committee, in accordance with the goals set forth in the Plan, as adopted by the Steering Committee.

**ARTICLE XII
CONFLICT**

In the event of any conflict between these By-Laws and the IGA regarding the creation and operation of the Steering Committee, the terms of the IGA shall control.

**ARTICLE XIII
LIMITATIONS**

The Steering Committee and the WCCHC is not intended to be a legal entity separate and apart from the Municipalities, and has no power to contract or to take any other legally binding action.

**ARTICLE XIV
NOTICES**

All agendas or other notices required hereunder for the conduct of the business of the Steering Committee may be given to Members by either e-mail or facsimile transmission by the appointed Secretary of the Steering Committee, pursuant to a list of e-mail addresses and facsimile transmission numbers to be maintained by the Secretary.

**ARTICLE XV
COMMITTEES**

The Steering Committee may create any subcommittees it deems necessary for the assistance and the expeditious completion of the Steering Committee's duties and purpose.

**ARTICLE XVI
AMENDMENTS**

These By-Laws may be amended to add any provisions pertaining to the goals, purpose and operation of the Steering Committee not inconsistent with the law and the IGA. Any

**The By-Laws of the
West Cook County Housing Collaborative
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amendment of these By-Laws shall require the favorable vote of a majority of all Voting Members of the Steering Committee.

These By-Laws were approved by the Steering Committee on _____, 2015
by the following votes:

**The By-Laws of the
West Cook County Housing Collaborative
Steering Committee**

Ayes: _____

Nays: _____

Absent: _____

Chair: _____

Vice Chair: _____

Secretary: _____

J-5



DEL GALDO LAW GROUP, LLC

Attorneys & Counselors

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

• MEMORANDUM •

**TO: THE HONORABLE ROBERT LOVERO
THE HONORABLE BOARD OF TRUSTEES**
FROM: DEL GALDO LAW GROUP, LLC
DATE: JUNE 5, 2015
**SUBJECT: APPROVAL OF MEMORANDUM OF AGREEMENT WITH THE
BERWYN POLICE PENSION FUND**

On May 26, 2015, the Corporate Authorities of the City of Berwyn (the “City”) considered and approved a Memorandum Of Understanding Between The City Of Berwyn And The Berwyn Police Pension Fund (the “MOU”) by a voice vote. This vote is sufficient to bind the City to the terms of the MOU with the Berwyn Police Pension Fund (the “Police Pension Fund”).

The Corporate Authorities previously approved a similar memorandum of agreement with the Berwyn Fire Pension Fund (the “Fire Pension Fund”). In order to ensure consistency in the agreements entered into between the City and the Pension Funds, Del Galdo Law Group, LLC (the “Firm”) advises that the City consider an ordinance authorizing, approving and ratifying the MOU with the Police Pension Fund. Therefore, attached hereto for your consideration, please find “An Ordinance Authorizing, Approving And Ratifying A Memorandum Of Understanding With The Berwyn Police Pension Fund Regarding Pension Funding Obligations For The City Of Berwyn, County Of Cook, State Of Illinois,” the MOU and its exhibits.

Please contact the Firm with any questions.

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

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER _____

**AN ORDINANCE AUTHORIZING, APPROVING AND RATIFYING A
MEMORANDUM OF UNDERSTANDING WITH THE BERWYN POLICE
PENSION FUND REGARDING PENSION FUNDING OBLIGATIONS 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 _____ 2015.

ORDINANCE _____

AN ORDINANCE AUTHORIZING, APPROVING AND RATIFYING A MEMORANDUM OF UNDERSTANDING WITH THE BERWYN POLICE PENSION FUND REGARDING PENSION FUNDING OBLIGATIONS FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

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

WHEREAS, the Mayor of the City (the “Mayor”) and City Council (collectively, the “Corporate Authorities”) are committed to protecting the health, safety and welfare of the City and its residents; and

WHEREAS, the Berwyn Police Pension Fund (“Police Pension Fund”) is a pension fund located in the City of Berwyn, County of Cook, State of Illinois; and

WHEREAS, the Police Pension Fund is duly organized, existing and created under the laws of the State of Illinois and currently operating under the provisions of the Illinois Pension Code (the “Pension Code”) (40 ILCS 5/4-101, *et seq.*), and all laws amendatory thereof and supplementary thereto; and

WHEREAS, the City established the Police Pension Fund and annually levies a tax for the Police Pension Fund as required by Section 5/4-118 of the Pension Code; and

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1, *et seq.*) (the “Act”) authorizes public agencies, which includes units of local government, to jointly enjoy and/or exercise powers, privileges, functions or authority with other public agencies; and

WHEREAS, the Act also authorizes public agencies to enter into a memorandum of understanding with other public agencies; and

WHEREAS, there exists a certain intergovernmental agreement entitled Memorandum of Understanding Between the City of Berwyn and the Berwyn Police Pension Fund (the “MOU”), attached hereto as Exhibit A; and

WHEREAS, Section 5/4-118 of the Pension Code requires the City to achieve a funding level of no less than ninety percent (90%) by 2040 (the “Funding Level”); and

WHEREAS, the City will issue approximately \$15.0 million in bonds (the “Bonds”) for a span of approximately ten (10) years with a final issuance in this ten (10) year span to satisfy the Funding Level requirement for the Police Pension Fund; and

WHEREAS, the parties desire to enter into this MOU to memorialize the manner in which the amounts received by the City from the issuance of the Bonds have been and will be distributed to the Police Pension Fund and to further memorialize the intent of the City to continue to levy in order to meet the Funding Level requirements of the Police Pension Fund; and

WHEREAS, based on the foregoing the Corporate Authorities have determined that it is necessary for the public health, safety and welfare of the City and its residents to enter into the MOU with the Police Pension Fund; and

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

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

Section 2. The City Council hereby finds and determines that it is necessary and advisable and otherwise in the best interests of the City to execute, enter into, approve and ratify the MOU with terms substantially similar to the terms set forth in Exhibit A.

Section 3. The MOU is hereby approved and ratified with such insertions, omissions and changes as shall be approved by the Mayor and the City Attorney (“Attorney”).

Section 4. The Attorney is hereby authorized to negotiate additional terms of the MOU as needed and undertake any and all actions on the part of the City to effectuate the intent of this Ordinance.

Section 5. The Mayor is hereby authorized and directed to execute the MOU, with such insertions, omissions and changes as shall be approved by the Mayor and the Attorney. The City Council further authorizes the Mayor or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Ordinance. The officers, employees and/or agents of the City are authorized and directed to take all action necessary or reasonably required by the City to carry out, give effect to and consummate the transaction contemplated herein and shall take all acts necessary in conformity therewith. The City Clerk is hereby authorized and directed to attest to and countersign any such documents, as required.

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

Section 7. The provisions of this Ordinance are hereby declared to be severable, and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and

deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

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

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

(REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED by the City Council of the City of Berwyn, Cook County, Illinois on this _____ day of _____ 2015, pursuant to a roll call vote, as follows:

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

APPROVED this _____ day of _____ 2015.

 Robert J. Lovero
 MAYOR

ATTEST:

 Thomas J. Pavlik
 CITY CLERK

EXHIBIT A

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY OF BERWYN AND
THE BERWYN POLICE PENSION FUND**

This Memorandum of Understanding (the "MOU") is made this 26 day of May, 2015 (the "Effective Date") by and between the City of Berwyn, an Illinois Municipal Corporation (the "City") and the Berwyn Police Pension Fund, an Illinois Pension Fund (the "Police Pension Fund") (collectively, the City and the Police Pension Fund may, for convenience purposes only, be hereinafter referred to as the "Parties" or, either individually, as a "Party").

RECITALS

WHEREAS, the City is a home rule unit of local government under and pursuant to Section 6 of Article VII of the Constitution of the State of Illinois located in Cook County, Illinois, having its principal office at 6700 West 26th Street, Berwyn, Illinois 60402 and has the authority to exercise any power and perform any function pertaining to the governance of the City, including, but not limited to, entering into memorandums of understanding for the betterment of the public health, safety, and welfare of the City and its citizenry; and

WHEREAS, the Police Pension Fund is a pension fund located in the City of Berwyn, County of Cook, State of Illinois duly organized, existing, and created under the laws of the State of Illinois, and operating under the provisions of the Illinois Pension Code (the "Pension Code") (40 ILCS 5/3-101, *et seq.*), and all laws amendatory thereof and supplementary thereto, having its principal office at the Berwyn Police Department located at 6401 West 31st Street, Berwyn, Illinois 60402; and

WHEREAS, the City established the Police Pension Fund and annually levies a tax for the Police Pension Fund as required by Article 3 of the Pension Code; and

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois, 1970, expressly permits the Parties to exercise, combine, or transfer their powers and functions, in any manner not otherwise prohibited by law or ordinance; and

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1, *et seq.*) (the "Act") authorizes public agencies, which includes 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 Act also authorizes public agencies to enter into a memoranda of understanding with other public agencies; and

WHEREAS, this MOU is an intergovernmental agreement between the City and the Police Pension Fund; and

WHEREAS, currently the City wishes to increase the funding levels of Police Pension Fund; and

WHEREAS, to achieve a funding level of no less than ninety percent (90%) by 2040 (the "Funding Level") as required by Section 5/3-125 of the Pension Code, the City desires and intends to issue approximately \$15.0 million in bonds (the "Bonds") for a span of approximately ten (ten) years) with a final issuance in this ten (10) year span being issued with a par value sufficient, in the discretion of the City, to satisfy the funding needs of the intent of this MOU (the "Issuance Schedule"), as set forth in Schedule A, attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the issuing of the Bonds over the Issuance Schedule, if such issuances are made, will result in achieving the Funding Level by approximately 2025 by paying over the proceeds of the Bonds to the Police Pension Fund; and

WHEREAS, beginning in fiscal year 2016, if the City's tax levy payments to the Police Pension Fund are delinquent by more than ninety (90) days, pursuant to Section 5/3-125(c) of the Pension Code, the Police Pension Fund is allowed to intercept the City's tax levy payments by giving notice to the Illinois Comptroller that the City is delinquent; and

WHEREAS, the Parties desire to enter into this MOU to memorialize the manner in which the amounts received by the City from the issuance of the Bonds are intended to be distributed to the Police Pension Fund; and

WHEREAS, the Parties find it is in their mutual best interests to enter into this MOU; and

NOW THEREFORE, for other good and valuable consideration, the receipt of which is hereby acknowledged, the Parties, intending to be legally bound, covenant, and agree as follows:

MEMORANDUM OF UNDERSTANDING

1. **Issuance of the Bonds.** The City will endeavor to issue the Bonds over the Issuance Schedule. The City shall endeavor to pay the Police Pension Fund with the proceeds of the Bond issuance in addition to the annual tax levy requirements for each fiscal year. Nothing shall relieve the City from levying taxes for the Police Pension Fund.

2. **Timeline of the Bond Payments.** The City will endeavor to issue the Bonds and pay over the proceeds of the Bonds to the Police Pension Fund based on the following proposed payment schedule (the "Payment Schedule"), as set forth in Schedule B, attached hereto and incorporated herein, which is subject to change pursuant to the terms of this MOU.

3. **Early Funding.** If all issuances and payments are made, as set forth in the Issuance Schedule and the Payment Schedule, the Police Pension Fund will satisfy the Funding Level by approximately 2025, approximately fifteen (15) years prior to when the City is statutorily required to meet the Funding Level.

4. Forbearance.

Should the City continue to take the above described measures toward achieving adequate funding levels for the Police Pension Fund in accordance with the Issuance and Payment Schedules (A & B), or mutually agreed upon versions of the same, the Police Pension Fund agrees to forbear and be prohibited from seeking the enforcement of any pension contributions pursuant under 40 ILCS 5/3-125.

Should the City not take the above described steps to achieve the funding levels according to the Issuance and Payment Schedules (A & B), or mutually agreed upon versions of the same, the Police Pension Fund agrees to forbear and be prohibited from seeking the enforcement of any pension contributions with the Illinois Comptroller pursuant to 40 ILCS 5/3-125, so long as the City continues to otherwise abide by its annual statutory tax levy obligations contained under 40 ILCS 5/3-125.

Should the City fail to take the above described measures to achieve adequate funding levels through the bi-annual issuance of bonds and also fail to otherwise abide by its annual statutory tax levy obligations contained under 40 ILCS 5/3-125 the Police Pension Fund reserves all rights afforded to the Fund, including, but not limited to, enforcement of contributions under 40 ILCS 5/3-125. However, notwithstanding the same, prior to seeking enforcement of pension contributions with the Illinois State Comptroller the Police Pension Fund shall take reasonable measures to pursue alternative remedies with the City to allow the City to resolve delinquencies and cure defaults, which shall include a meeting amongst the City and Police Pension Fund in good faith.

5. Actuarial Study. The City agrees that it will annually levy the amount provided in the actuarial study performed by the enrolled actuary for the Illinois Department of Insurance (the "IDI") which shall account for any and all funds paid over to the Police Pension Fund in accordance with the Payment Schedule. If the Parties dispute the proposed tax levy amount as determined by the IDI, then the Parties shall mutually agree to an actuary who shall perform an additional study (studies) as authorized by Section 5/3-125 of the Illinois Pension Code. If at any time, the IDI ceases to perform said actuarial study, the Parties shall mutually agree to an actuary who shall perform an additional study (studies) and the resulting cost of that actuarial study shall be split equally between the Parties. In the event any governmental agency with jurisdiction issues a written finding that this provision violates Illinois law, the Parties agree to undertake good faith negotiations to resolve such concerns. The City's payments to the police pension shall comply with applicable Illinois laws.

6. Acknowledgement.

a. **Delayed Issuance.** The Parties acknowledge that the general operations of the City may deem it in the best interest of all parties to postpone the issuance of bonds in accordance with the attached Issuance Schedule. Under such circumstances, the City agrees to notify the Police Pension Fund in writing of the intended delay, provide an explanation as to such intended delay and indicate the anticipated duration of the intended delay, and provide a revised timeline for bond issuance. The Parties hereby agree to communicate in good faith regarding any possible delay in bond issuance. The City shall not be considered in breach of this

MOU in the event that it does not comply with the attached Issuance and Payment Schedules so long as it continues to other materially adhere to its statutory funding obligations contained under 40 ILCS 5/3-125, or an amended Issuance and Payment Schedule agreed to in writing.

b. Applicability. The Parties acknowledge Section 220/4.5 of the Act, and mutually agree that it is inapplicable to this MOU.

7. Force Majeure. Any delay or failure in the performance by the City hereunder shall be excused if and to the extent caused by the occurrence of a Force Majeure. For purposes of this MOU, Force Majeure shall mean a cause or event that is not reasonably foreseeable or otherwise caused by or under the control of the City, including but not limited to "acts of God," fires, floods, explosions, riots, wars, tornadoes, hurricanes, sabotage terrorism, vandalism, accidents, environmental hazard spills, restraints of government, governmental acts, injunctions, and labor strikes, that prevent the City from issuing the Bonds in accordance with Issuance Schedule or payment of the proceeds of the Bonds in accordance with the Payment Schedule, and other like events that are beyond the reasonable anticipation and control of the City affected thereby, despite the City's reasonable efforts to prevent, avoid, delay, or mitigate the effect of such acts, events, or occurrences, and which events or the effects thereof are not attributable to a City's failure to perform its obligations under this MOU.

8. Breach. In the event of a breach of any of the terms of this MOU, the non-breaching Party shall first give notice to the breaching Party of such default. Thereafter, the Party alleged to be in breach shall either remedy the breach within fourteen (14) days or provide notice to the Party alleging the breach of why the MOU has not been breached. If the Party alleging the breach believes that the breach has not been remedied, it may file suit in the Circuit Court of Cook County, Illinois to enforce the terms of this MOU. Each Party shall be responsible for its own attorney fees and costs associated with any litigation that may ensue. The Parties agree that a breach of the Issuance or Payment schedule may be remedied by entering into a revised schedule.

10. General and Miscellaneous Provisions.

a. No Assignment of Claims. Except as set forth herein, each Party warrants and represents to the other that it is the sole and lawful owner of all rights, title, and interests in and to every claim and other matter which it releases in this MOU and it has not previously assigned or transferred, or purported to do so, to any other person or entity, any rights, title, or interests in any such claim or other matter. In the event that such representation is false, and any such claim or matter is asserted against either Party by anyone who is the assignee or transferee of such a claim or matter, then the Party that assigned or transferred such claim or matter shall fully indemnify, defend, and hold harmless the Party against which such claim or matter is asserted and its or their successors from and against such claim or matter.

b. Capacity and Authority. The Parties further warrant and represent to each other that each is duly organized and validly and presently existing in good standing under the laws of the State of Illinois, and each has authority to enter into this MOU and perform its obligations hereunder.

c. Voluntary Undertaking; Legal Representation. The Parties acknowledge that this MOU is executed voluntarily by each of them, without duress or undue influence on the part of, or on behalf of, either of them. The Parties further acknowledge that they have had legal representation in the negotiation of, and in the performance of, this MOU by counsel of their choosing, and that they have read this MOU, have had it fully explained to them by their respective counsel, and that they are fully aware of, and understand the contents of, and the consequences and effect of, this MOU.

d. Time. The Parties acknowledge and agree that time is of the essence with respect to this MOU and each and every provision set forth herein.

e. Relationship. Nothing contained in this MOU will be deemed to alter or modify the relationship between the Parties as it existed prior to the Effective Date of this MOU, or to cause any Party to be responsible in any way for the actions, liabilities, debts, or obligations of the other Party in any manner other than as set forth explicitly in this MOU. The Parties agree to meet, cooperate and perform operations in "good faith" in the performance of the covenants of this Agreement.

f. Modification. This MOU shall not be altered, modified, or supplemented, except by an instrument in writing, signed by each Party and which shall be approved by the respective governing boards of each Party. Any modification to this MOU which is not approved in writing in accordance with this paragraph shall be null and void.

g. No Waiver. No waiver by either Party of any failure or refusal by the other Party to comply with its obligations hereunder shall be deemed a waiver of any other or subsequent failure or refusal to so comply.

h. Governing Law. This MOU and the rights of the parties hereunder shall be governed by and construed in accordance with the laws of the State of Illinois.

i. Further Assurances. The Parties hereto agree to make, execute, and deliver all further instruments and documents reasonably necessary or proper to fully effectuate the terms, covenants, and provisions of this MOU. The Board of Trustees of the Town and the Board of Trustees of the Police Pension Fund have or shall enact all necessary ordinances or resolutions to effectuate the terms of this MOU. All provisions of this MOU shall be carried out and discharged in full compliance with all applicable local, state, and federal laws.

j. Entire MOU. This MOU constitutes the entire MOU and understanding between the Parties regarding the subject matter thereto, and the Parties acknowledge and agree that there is no other memorandum of understanding, written, or oral, expressed or implied, between the Parties with respect to the subject matter of this MOU and the Parties declare and represent that no promise, inducement, or other memorandum of understanding not expressly contained in this MOU has been made conferring any benefit upon either of them.

k. Partial Invalidity. If any term or provision of this MOU or the application thereof to any persons or circumstances shall, to any extent, be invalid or unenforceable, the remainder of this MOU or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable shall not be affected thereby, and

each term and provision of this MOU shall be valid and enforceable to the fullest extent permitted by law.

l. **Binding Effect.** This MOU shall be binding on and shall inure to the benefit of the Parties and their respective heirs, executors, administrators, agents, representatives, successors, and assignees.

m. **Incorporation of Recitals.** The foregoing recitals are incorporated herein and are deemed material and integral terms, conditions, and provisions of this MOU.

n. **Interpretation.** This MOU shall be construed as if all Parties jointly prepared it, and any uncertainty or ambiguity in this MOU shall not be interpreted against any one Party. Neither Party, by entering into this MOU, 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.).

o. **Headings.** The headings of the paragraphs of this MOU have been inserted for convenience of reference only and shall not constitute a part hereof.

p. **Signatories.** The individuals whose signatures are affixed to this MOU in a representative capacity represent and warrant that they are authorized to execute this MOU on behalf of and to bind the entity on whose behalf his or her signature is affixed.

q. **Governing Approval.** The Parties hereto represent that their respective governing boards have passed and approved this MOU in accordance with the requirements of law.

r. **Beneficiaries.** This MOU does not create any third-party beneficiaries nor is it deemed entered into for the benefit of the individual pensioners.

s. **Term.** This MOU shall terminate upon completed issuance of the bonds identified in the bond issuance schedule or upon the City otherwise funding the Police Pension Fund in an amount sufficient to satisfy the payment schedule attached as Ex. B.

t. **Facsimile Signatures.** This MOU shall be binding on the Parties through facsimile signatures.

u. **Notices.** All notices and other communications required or desired to be given hereunder shall be in writing and shall be delivered personally with receipt acknowledged, or via prepaid overnight air courier or other independent messenger service or express mail, each with receipt acknowledged, or via prepaid registered or certified mail, return receipt requested, or via fax (teletype) delivery with confirmation of delivery, addressed to the Party for whom intended at its address set forth below in this Section (or to such other address as either Party hereto may designate by notice to the other party in accordance herewith), and shall be effective upon the earlier of (i) two (2) business days after depositing with the courier, messenger, express mail service, or United States Postal Service, as the case may be, and (ii) the date of delivery or refusal thereof as indicated on the return receipt, or (iii) if by fax delivery, the date of delivery if

a regular business day or the first following business day, if not a business day. A copy of all such notices and other communications shall be addressed to:

If to the City:

Robert Lovero - Mayor
City of Berwyn
6700 West 26th Street
Berwyn, Illinois 60402
Phone: (708) 788-2660
Fax: Number to be Provided

With a copy to:

James M. Vasselli
Del Galdo Law Group, LLC
1441 South Harlem Avenue
Berwyn, Illinois 60402
Phone: (708) 222-7000
Fax: (708) 222-7001

If to the Police Pension Fund:

Thomas O'Halloran
Berwyn Police Pension Fund
6401 West 31st Street
Berwyn, Illinois 60402
Phone: (708) 795-5600
Fax: (708) 795-5627

With a copy to:

Rick Reimer
Reimer, Dobrovolny & Karlson LLC
15 Spinning Wheel Drive, Suite 310
Hinsdale, Illinois 60521
Phone: (630) 654-9547
Fax: (630) 654-9676

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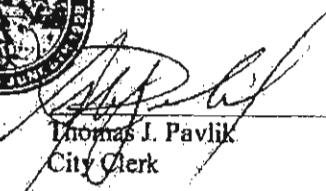
IN WITNESS WHEREOF, the Parties have caused this instrument to be executed under the seals of their undersigned representatives with binding authority, as of the Effective Date:

CITY OF BERWYN


Dated May 26, 2015 
Robert Loverso
Mayor



ATTEST

Dated May 26, 2015 
Thomas J. Pavlik
City Clerk

BERWYN POLICE PENSION FUND

Dated May 11, 2015 
Thomas O'Halloran
President

ATTEST

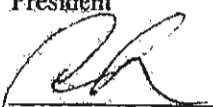
Dated May 11, 2015 
Paul Storozyński
Secretary

EXHIBIT A

ISSUANCE SCHEDULE

<u>On or before 1/1</u>	
2016	\$15,000,000
2018	\$15,000,000
2021	\$12,000,000
2024	\$10-12,000,000

EXHIBIT B

PAYMENT SCHEDULE

On or before 2/15

2016	\$15,000,000
2018	\$15,000,000
2021	\$12,000,000
2024	\$10-12,000,000



J-6

BERWYN FIRE DEPARTMENT

6700 W. 26th Street • Berwyn, IL 60402-0701
708.788.2660 ext 3281
FAX 708.788.3039 • Emergency 9-1-1



Mayor Robert J. Lovero

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

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

June 5, 2015

Honorable Mayor Robert Lovero & Members of City Council,

The purpose of this communication is to seek permission to proceed with the purchase of a new Pierce Enforcer engine financed through Oshkosh Capital. If this request is approved and once the contract is executed, the engine will take approximately nine (9) months to build. This new engine would replace a 1992 Seagrave (engine 911 in our existing fleet), utilizing a lease/purchase agreement. If the Council approves the purchase and finance agreement, the fire department would continue to comply with the long range plan (2008) of replacing fire suppression apparatus every twenty (20) years.

The City's Legal Department has reviewed and approved an agreement I negotiated with the Houston-Galveston (Texas) Area Council (a cooperative purchasing program) which would satisfy/meet the City's bidding process requirements. The 2016 Pierce Enforcer engine purchase price is \$495,000.00. The lease/purchase agreement with Oshkosh Capitol is for a term of seven (7) years, with an annual payment. If the contract is executed with Oshkosh Capitol, the City will receive a discount (for prepayment) of \$17,957.00 which would lower the cost of the engine to \$478,528.00. The annual lease payment @ 3.11% interest would be \$77,125.51 which has been planned for in the 2016 budget preparations. A meeting took place with the Finance Director, and it was mutually agreed that Oshkosh Capitol (with the prepaid discount) was the best way for the City to proceed with this purchase.

It would be my recommendation, based upon past experience with this company and the performance of the Pierce apparatus currently in our fleet, to proceed with this purchase. The process of selling the 1992 Seagrave would commence once the new engine is received and FD personnel are trained to operate it.

Respectfully submitted,

Denis O'Halloran SAM



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BERWYN FIRE DEPARTMENT

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

708.788.2660 ext 3281

FAX 708.788.3039 • Emergency 9-1-1



Mayor Robert J. Lovero

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

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

May 27, 2015

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

From: Battalion Chief Mario J. Manfredini

Re: Public Education - School Program 2015

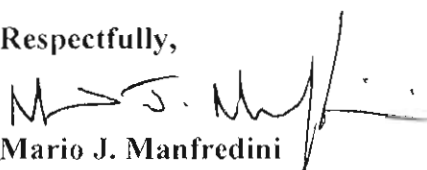
Honorable Mayor Lovero and Members of City Council,

For the past ten years the Berwyn Fire Department has solicited funds from Berwyn Businesses and Organizations; we intend on sending out a letter signed by Fire Chief O'Halloran to our targeted audience, all monies received to our Department are used to purchase fire safety materials for all schools in Berwyn. Last year was the first year we ran this program on our own and we raised \$6,450 and were able to purchase 10,000 custom coloring books as well as other Public Educational Materials.

On or before Fire Prevention Week our Firefighters visit every school targeting kindergarten through 3rd grade to give Safety Talks and pass out all materials that were purchased through a this program.

As the Chief serving over Public Education I am looking for your approval to continue this beneficial program that aides our limited budget. During these economic times I would like your direction as to whether or not the Fire Department should continue to solicit funding for this program. I have attached a copy of the letter we would use to solicit our targeted audiences for your review. Since we brought this program in-house we have reduced costs and secured more Public Education materials to reach a larger audience in a more costly manner. If you should have any further questions regarding this matter please contact me.

Respectfully,


Mario J. Manfredini
Battalion Chief

Fire Is Everyone's Fight



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

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

BERWYN FIRE DEPARTMENT

6700 W. 26th Street • Berwyn, IL 60402-0701
708.788.2660 ext 3281
FAX 708.788.3039 • Emergency 9-1-1



Mayor Robert J. Lovero

June 10, 2015

Dear Friend and Sponsor,

In a sincere effort to keep our young children safe our department is continuing our commitment to fire prevention. Our department is now organizing our annual fire safety and burn prevention education program with diversified materials targeted for the children in our community.

Our department will coordinate and distribute over 7800 pieces of educationally sound fire safety materials geared to preschool and elementary age children in our areas. The diversified materials we have selected for our use are designed to reach each child's age level of learning. The materials selected are created and designed to follow along with the National Fire Protection Association 2015 Fire Prevention Week theme. We have found the materials to be enthusiastically received by teachers and children alike.

We need the support of concerned business, industrial and professional leaders to keep our program ongoing and successful each year. This is the only program of this type our department will be conducting this year.

Your sponsorship of **50 children @ \$100.00, 75 children @ \$150.00, 100 children @ \$200.00, 150 children @ \$300.00, 200 children @ \$400.00** is appreciated.

In grateful appreciation for your support, **your name or business name** will be placed on the prestige page of all the fire safety activity manuals the children receive. *Your prompt remittance will assure your name on the materials the children take home.*

Please make your tax-deductible check payable to the **City of Berwyn Fire Department**. and mail directly to my attention at the Fire Department. *Your tax-deductible contribution will be used exclusively in our community for our children.*

Please accept my sincere thanks and appreciation for your time and consideration of this most worthwhile program for our youngsters. With the help of your caring hand, our department will do our best to keep our children safe from harm.

Yours in Safety, Service & Prevention,

Chief Denis O'Halloran

Please remit your donation to **The Berwyn Fire Department**

c/o Dawn Thomas – 6700 West 26th ST – Berwyn, IL 60402



To insure that your name is placed in our 2015-16 Safety Book please have payment turned in by **August 15, 2015**.

Please mark the level of your donation:

\$100 \$150 \$200 \$300
 \$400 please accept my donation in the amount of _____

How would you like your name / business displayed in the book?

- Please remit above document with check to the **Berwyn Fire Department** -

K-1
The City of Berwyn



Nona N. Chapman
1st Ward Alderman

A Century of Progress with Pride

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

June 5, 2015

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

SUBJECT: Payroll: June 3, 2015

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the June 9, 2015 meeting.

Payroll: June 3, 2015 \$1,037,099.00

Respectfully Submitted,

Nona N. Chapman

Nona N. Chapman
Budget Committee Chairman

K-2

The City of Berwyn



Nona N. Chapman
1st Ward Alderman

A Century of Progress with Pride

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

June 5, 2015

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

SUBJECT: Payables June 9, 2015

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the June 9, 2015 meeting.

Total Payables: June 9, 2015 in the amount of \$1,349,456.54

Respectfully Submitted,

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

Nona N. Chapman
Budget Committee Chairman

Payment Register

From Payment Date: 6/6/2014 - To Payment Date: 6/9/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
Check									
31861	05/26/2015	Open			Accounts Payable	Huff-n-Puff Fitness Repair, LLC	\$1,370.44		
31862	05/27/2015	Open			Accounts Payable	Illinois City/County Management Association for: Governmental Studies	\$130.25		
31863	05/27/2015	Open			Accounts Payable	Animal Rentals	\$350.00		
31864	05/28/2015	Open			Accounts Payable	Reserve Account	\$10,000.00		
31865	06/01/2015	Open			Accounts Payable	Crowley - Sheppard Asphalt, Inc.	\$153,324.00		
31866	06/01/2015	Open			Accounts Payable	Melissa Hall	\$3,500.00		
31867	06/09/2015	Open			Accounts Payable	Midwest Tape	\$438.79		
31868	06/09/2015	Open			Accounts Payable	ABC Automotive Electronics	\$666.45		
31869	06/09/2015	Open			Accounts Payable	ABC Commercial Maintenance Services, Inc.	\$2,726.65		
31870	06/09/2015	Open			Accounts Payable	Able Printing Service	\$2,358.81		
31871	06/09/2015	Open			Accounts Payable	Abraham Lincoln Presidential Library	\$54.48		
31872	06/09/2015	Open			Accounts Payable	Addison Fire Protection	\$75.00		
31873	06/09/2015	Open			Accounts Payable	AETNA	\$32,137.26		
31874	06/09/2015	Open			Accounts Payable	Airgas USA, LLC	\$742.14		
31875	06/09/2015	Open			Accounts Payable	All Star Roofing, Inc.	\$4,400.00		
31876	06/09/2015	Open			Accounts Payable	Alliance Entertainment	\$859.45		
31877	06/09/2015	Open			Accounts Payable	American Legal Publishing Corporation	\$500.00		
31878	06/09/2015	Open			Accounts Payable	AMS Electric Inc.	\$2,780.00		
31879	06/09/2015	Open			Accounts Payable	Animal Rentals, Inc.	\$375.00		
31880	06/09/2015	Open			Accounts Payable	Aqua Chill of Chicago # 22	\$287.00		
31881	06/09/2015	Open			Accounts Payable	Ascend Training	\$745.00		
31882	06/09/2015	Open			Accounts Payable	AT & T	\$4,968.14		
31883	06/09/2015	Open			Accounts Payable	AT & T	\$10,051.21		
31884	06/09/2015	Open			Accounts Payable	AT & T Long Distance	\$1,803.80		
31885	06/09/2015	Open			Accounts Payable	AT& T	\$7,886.11		
31886	06/09/2015	Open			Accounts Payable	AT& T	\$1,960.69		
31887	06/09/2015	Open			Accounts Payable	AWESOME Pest Service	\$755.00		
31888	06/09/2015	Open			Accounts Payable	B Davids Landscaping	\$2,440.00		
31889	06/09/2015	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$12.05		
31890	06/09/2015	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$679.94		
31891	06/09/2015	Open			Accounts Payable	Barbara Bormann, HDC	\$430.46		
31892	06/09/2015	Open			Accounts Payable	Barge Terminal & Trucking	\$12,592.88		
31893	06/09/2015	Open			Accounts Payable	Benjamin Daisn	\$45.00		
31894	06/09/2015	Open			Accounts Payable	Berwyn Ace Hardware	\$37.52		
31895	06/09/2015	Open			Accounts Payable	Berwyn Development Corporation	\$1,912.50		
31896	06/09/2015	Open			Accounts Payable	Berwyn Western Plumbing & Heating	\$7,055.39		
31897	06/09/2015	Open			Accounts Payable	Bionic Auto Parts & Sales, Inc.	\$1,500.00		
31898	06/09/2015	Open			Accounts Payable	BlackBerry Smartphone Defence Limited	\$250.00		
31899	06/09/2015	Open			Accounts Payable	Boy Scouts of America Rainbow Council	\$4,100.00		
31900	06/09/2015	Open			Accounts Payable	Brodart Company	\$32.54		
31901	06/09/2015	Open			Accounts Payable	BSN Sports	\$509.36		
31902	06/09/2015	Open			Accounts Payable	Cassidy Tire	\$1,244.83		
31903	06/09/2015	Open			Accounts Payable	CDW Government, Inc.	\$2,874.20		

Payment Register

From Payment Date: 6/6/2014 - To Payment Date: 6/9/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
31904	06/09/2015	Open			Accounts Payable	Cermark Animal Clinic	\$64.00		
31905	06/09/2015	Open			Accounts Payable	Certified Fleet Services, Inc.	\$318.22		
31906	06/09/2015	Open			Accounts Payable	Chemsearch	\$1,353.94		
31907	06/09/2015	Open			Accounts Payable	Chicago Badge Company	\$493.20		
31908	06/09/2015	Open			Accounts Payable	Chicago Office Products Co.	\$1,483.64		
31909	06/09/2015	Open			Accounts Payable	Citadel	\$198.00		
31910	06/09/2015	Open			Accounts Payable	Clarke Mosquito Control Products, Inc.	\$8,534.00		
31911	06/09/2015	Open			Accounts Payable	Comcast Cable	\$266.49		
31912	06/09/2015	Open			Accounts Payable	ComEd	\$875.38		
31913	06/09/2015	Open			Accounts Payable	ComEd	\$42,765.82		
31914	06/09/2015	Open			Accounts Payable	Communication Revolving Fund	\$498.55		
31915	06/09/2015	Open			Accounts Payable	Conrad Polygraph, Inc.	\$390.00		
31916	06/09/2015	Open			Accounts Payable	Consumer's Checkbook	\$200.00		
31917	06/09/2015	Open			Accounts Payable	Cook County Clerk	\$10.00		
31918	06/09/2015	Open			Accounts Payable	Day & Robert, P.C.	\$797.42		
31919	06/09/2015	Open			Accounts Payable	Dearborn National Life Insurance Company	\$6,284.49		
31920	06/09/2015	Open			Accounts Payable	Deece Automotive	\$1,963.80		
31921	06/09/2015	Open			Accounts Payable	Del Galdo Law Group, LLC	\$22,756.61		
31922	06/09/2015	Open			Accounts Payable	Dell Marketing, LP	\$6,793.38		
31923	06/09/2015	Open			Accounts Payable	Demco Educational Corporation	\$229.23		
31924	06/09/2015	Open			Accounts Payable	Diamond Graphics, Inc.	\$6,309.00		
31925	06/09/2015	Open			Accounts Payable	Donegal Excavating, Inc.	\$4,298.75		
31926	06/09/2015	Open			Accounts Payable	E & M Maintenance Group	\$630.00		
31927	06/09/2015	Open			Accounts Payable	E & M Maintenance Group	\$390.00		
31928	06/09/2015	Open			Accounts Payable	eDot	\$1,907.60		
31929	06/09/2015	Open			Accounts Payable	EIS Elevator Inspection Services	\$300.00		
31930	06/09/2015	Open			Accounts Payable	Elite Construction Solutions, Inc.	\$6,855.00		
31931	06/09/2015	Open			Accounts Payable	Elite Document Solutions	\$1,103.88		
31932	06/09/2015	Open			Accounts Payable	Elmhurst Transchicago Truck Group	\$112.59		
31933	06/09/2015	Open			Accounts Payable	Empire Cooler Service, Inc.	\$92.00		
31934	06/09/2015	Open			Accounts Payable	Engineering Solutions Team	\$4,755.00		
31935	06/09/2015	Open			Accounts Payable	Federal Express Corporation	\$159.23		
31936	06/09/2015	Open			Accounts Payable	Fire Investigators Strike Force	\$75.00		
31937	06/09/2015	Open			Accounts Payable	Fullmer Locksmith Service, Inc.	\$203.20		
31938	06/09/2015	Open			Accounts Payable	Gale / Cengage	\$1,499.17		
31939	06/09/2015	Open			Accounts Payable	GEICOR / AMAZON	\$1,961.34		
31940	06/09/2015	Open			Accounts Payable	Gema Romero	\$211.50		
31941	06/09/2015	Open			Accounts Payable	Good Old Days	\$16.95		
31942	06/09/2015	Open			Accounts Payable	Granger	\$174.00		
31943	06/09/2015	Open			Accounts Payable	Halogen Supply Company, Inc.	\$3,496.90		
31944	06/09/2015	Open			Accounts Payable	Hastings Air-Energy Control	\$752.43		
31945	06/09/2015	Open			Accounts Payable	Health Care Service Corporation	\$707,790.93		
31946	06/09/2015	Open			Accounts Payable	Home Depot Credit Services	\$71.83		
31947	06/09/2015	Open			Accounts Payable	Illinois Paper & Copier Company	\$2,522.26		
31948	06/09/2015	Open			Accounts Payable	Industrial Organizational Solutions, Inc.	\$970.00		
31949	06/09/2015	Open			Accounts Payable	Infrasearch, Inc.	\$500.00		
31950	06/09/2015	Open			Accounts Payable	Ingram Library Services	\$4,485.24		

Payment Register

From Payment Date: 6/6/2014 - To Payment Date: 6/9/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
31951	06/09/2015	Open			Accounts Payable	Jack's Rental, Inc.	\$3,243.07		
31952	06/09/2015	Open			Accounts Payable	James R. Acantora	\$924.00		
31953	06/09/2015	Open			Accounts Payable	Jeremy Daugherty	\$700.00		
31954	06/09/2015	Open			Accounts Payable	JNC Consulting, Inc.	\$3,550.00		
31955	06/09/2015	Open			Accounts Payable	Joe Rizza Ford	\$85.06		
31956	06/09/2015	Open			Accounts Payable	John Tarullo	\$5,780.00		
31957	06/09/2015	Open			Accounts Payable	Juan A. Ortiz	\$2,250.00		
31958	06/09/2015	Open			Accounts Payable	Just Tires	\$771.78		
31959	06/09/2015	Open			Accounts Payable	K's Quality Construction, Inc.	\$2,170.50		
31960	06/09/2015	Open			Accounts Payable	KB Lawn and Mulch	\$1,830.00		
31961	06/09/2015	Open			Accounts Payable	Klein, Thorpe and Jenkins, LTD.	\$2,729.03		
31962	06/09/2015	Open			Accounts Payable	Kopicki Family Funeral Home	\$315.00		
31963	06/09/2015	Open			Accounts Payable	Kopicki Family Funeral Home	\$365.00		
31964	06/09/2015	Open			Accounts Payable	L - K Fire Extinguisher Service	\$88.00		
31965	06/09/2015	Open			Accounts Payable	Lawndale News	\$645.82		
31966	06/09/2015	Open			Accounts Payable	Leahy-Wojt	\$368.95		
31967	06/09/2015	Open			Accounts Payable	Lexisnexis Risk & Information	\$350.00		
31968	06/09/2015	Open			Accounts Payable	Analytics Group	\$19,308.90		
31969	06/09/2015	Open			Accounts Payable	Lyons & Pinner Electric Company	\$3,330.00		
31970	06/09/2015	Open			Accounts Payable	M. K. Sports	\$211.50		
31971	06/09/2015	Open			Accounts Payable	Maria Romero	\$994.00		
31972	06/09/2015	Open			Accounts Payable	Maul Enterprises, Inc.	\$909.37		
31973	06/09/2015	Open			Accounts Payable	Mazza Healthcare LLC	\$695.99		
31974	06/09/2015	Open			Accounts Payable	McCann industries, Inc.	\$3,478.00		
31975	06/09/2015	Open			Accounts Payable	McDonough Mechanical Services, Inc.	\$319.86		
31976	06/09/2015	Open			Accounts Payable	Menards	\$225.20		
31977	06/09/2015	Open			Accounts Payable	Menards	\$65.39		
31978	06/09/2015	Open			Accounts Payable	MES - Illinois	\$250.00		
31979	06/09/2015	Open			Accounts Payable	Mesrow Insurance Services, Inc.	\$149.00		
31980	06/09/2015	Open			Accounts Payable	Metro Count USA, Inc.	\$5,000.00		
31981	06/09/2015	Open			Accounts Payable	Miguel A. Santiago Consulting, Inc	\$3,183.45		
31982	06/09/2015	Open			Accounts Payable	Mike & Sons	\$22,312.50		
31983	06/09/2015	Open			Accounts Payable	MRA	\$25.00		
31984	06/09/2015	Open			Accounts Payable	Naperville Park District	\$750.00		
31985	06/09/2015	Open			Accounts Payable	National Power Rodding Corp.	\$500.00		
31986	06/09/2015	Open			Accounts Payable	NewPort Township	\$706.29		
31987	06/09/2015	Open			Accounts Payable	Nexiel Communications	\$206.25		
31988	06/09/2015	Open			Accounts Payable	Odelson & Sterk, LTD	\$515.11		
31989	06/09/2015	Open			Accounts Payable	OFFICE DEPOT	\$400.00		
31990	06/09/2015	Open			Accounts Payable	PACE Vanpool	\$932.64		
31991	06/09/2015	Open			Accounts Payable	Partners & Paws Veterinary Services	\$865.75		
31992	06/09/2015	Open			Accounts Payable	Partsmaster	\$2,100.00		
31993	06/09/2015	Open			Accounts Payable	Patrick N. Murray	\$234.19		
31994	06/09/2015	Open			Accounts Payable	Pitney Bowes	\$500.00		
31995	06/09/2015	Open			Accounts Payable	Pivotal	\$61.12		
31996	06/09/2015	Open			Accounts Payable	Presidents Volunteer Service Award	\$110.00		
31997	06/09/2015	Open			Accounts Payable	Team	\$150.00		
31998	06/09/2015	Open			Accounts Payable	Professional Pest Control, Inc.	\$425.00		
					Accounts Payable	Proviso Municipal League			
					Accounts Payable	Proviso Municipal League			

Payment Register

From Payment Date: 6/6/2014 - To Payment Date: 6/9/2015

Number	Date	Status	Void Reason	Reconciled/		Source	Payee Name	Transaction		Reconciled	Difference
				Voided Date	Amount			Amount			
31999	06/09/2015	Open				Accounts Payable	Quarry Materials, Inc.	\$1,328.58			
32000	06/09/2015	Open				Accounts Payable	Rasheed Jones	\$29.15			
32001	06/09/2015	Open				Accounts Payable	Reliable Management, Inc.	\$4,943.00			
32002	06/09/2015	Open				Accounts Payable	Reliable Materials-Lyons LLC	\$10,989.00			
32003	06/09/2015	Open				Accounts Payable	Rita Esposito	\$4,500.00			
32004	06/09/2015	Open				Accounts Payable	Rob Wienski	\$600.00			
32005	06/09/2015	Open				Accounts Payable	Robert Brenka	\$24.00			
32006	06/09/2015	Open				Accounts Payable	Rocky Mountain Tracking, Inc.	\$779.40			
32007	06/09/2015	Open				Accounts Payable	Roscoe Company	\$940.33			
32008	06/09/2015	Open				Accounts Payable	Sam's Club / Synchrony Bank	\$1.35			
32009	06/09/2015	Open				Accounts Payable	Sam's Club / Synchrony Bank	\$896.37			
32010	06/09/2015	Open				Accounts Payable	Santo Sport Store	\$714.00			
32011	06/09/2015	Open				Accounts Payable	Schultz Supply Company, Inc.	\$153.45			
32012	06/09/2015	Open				Accounts Payable	Scot Decal Company, Inc.	\$5,142.00			
32013	06/09/2015	Open				Accounts Payable	Scout Electric Supply	\$563.50			
32014	06/09/2015	Open				Accounts Payable	Sirchie Finger Print Laboratories	\$3,193.48			
32015	06/09/2015	Open				Accounts Payable	Smarty Pants	\$499.00			
32016	06/09/2015	Open				Accounts Payable	Sprint	\$1,238.69			
32017	06/09/2015	Open				Accounts Payable	Standard Equipment Company	\$111,171.67			
32018	06/09/2015	Open				Accounts Payable	Stryker Sales Corporation	\$2,057.40			
32019	06/09/2015	Open				Accounts Payable	Tameling, Inc.	\$353.00			
32020	06/09/2015	Open				Accounts Payable	Tara Cobb	\$38.05			
32021	06/09/2015	Open				Accounts Payable	Tele-Tron Ace Hardware	\$374.87			
32022	06/09/2015	Open				Accounts Payable	Tele-Tron Ace Hardware	\$756.66			
32023	06/09/2015	Open				Accounts Payable	Thomas J. Pavlik	\$51.00			
32024	06/09/2015	Open				Accounts Payable	Thomson Reuters- West	\$30.00			
32025	06/09/2015	Open				Accounts Payable	Thyssenkrupp Elevator Corporation	\$695.06			
32026	06/09/2015	Open				Accounts Payable	Today's Business Solutions	\$568.00			
32027	06/09/2015	Open				Accounts Payable	Traffic Control & Protection, Inc.	\$337.50			
32028	06/09/2015	Open				Accounts Payable	Truckpro - Chicago	\$112.42			
32029	06/09/2015	Open				Accounts Payable	Tyrad Automotive	\$4,953.91			
32030	06/09/2015	Open				Accounts Payable	Uline	\$185.42			
32031	06/09/2015	Open				Accounts Payable	Unique Plumbing	\$38,367.67			
32032	06/09/2015	Open				Accounts Payable	United Parcel Service	\$41.89			
32033	06/09/2015	Open				Accounts Payable	US Gas	\$104.80			
32034	06/09/2015	Open				Accounts Payable	Vintage Tech LLC	\$602.38			
32035	06/09/2015	Open				Accounts Payable	Wescon Underground, Inc.	\$3,000.00			
32036	06/09/2015	Open				Accounts Payable	West Central Municipal Conference	\$900.00			
32037	06/09/2015	Open				Accounts Payable	WhiteCanyon Software, Inc.	\$1,050.00			
32038	06/09/2015	Open				Accounts Payable	Wildaman Signs	\$135.00			
32039	06/09/2015	Open				Accounts Payable	Zee Medical, Inc.	\$197.90			
32040	06/09/2015	Open				Accounts Payable	Anne Benton	\$3,500.00			
32041	06/09/2015	Open				Accounts Payable	Ambreit Stuebfield	\$140.00			
32042	06/09/2015	Open				Accounts Payable	CHB Remodeling Inc.	\$3,300.00			
32043	06/09/2015	Open				Accounts Payable	Exodus 1 LLC	\$1,475.00			
32044	06/09/2015	Open				Accounts Payable	Exodus 1 LLC	\$1,475.00			
32045	06/09/2015	Open				Accounts Payable	Exodus LLC	\$3,300.00			
32046	06/09/2015	Open				Accounts Payable	Francisco Ortega & Socorro Parra	\$1,475.00			
32047	06/09/2015	Open				Accounts Payable	IH2 Property Illinois, L.P.	\$1,475.00			
32048	06/09/2015	Open				Accounts Payable	Linda Lopez	\$140.00			

Payment Register

From Payment Date: 6/6/2014 - To Payment Date: 6/9/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
32049	06/09/2015	Open			Accounts Payable	Louis Rainone	\$43.61		
32050	06/09/2015	Open			Accounts Payable	Maria E. Munoz	\$1,475.00		
32051	06/09/2015	Open			Accounts Payable	Rodolfo Avila & Anareli Lucas	\$1,475.00		
32052	06/09/2015	Open			Accounts Payable	Sabrina Scardamaglia	\$50.00		
32053	06/09/2015	Open			Accounts Payable	Samuel & Rebecca Fitzgerald	\$3,500.00		
32054	06/09/2015	Open			Accounts Payable	Shea Taylor	\$50.00		
Type Check Totals:									
01 - General Cash Totals							\$1,349,456.54		

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
All	Open	194	\$1,349,456.54	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
Total		194	\$1,349,456.54	\$0.00
Checks	Open	194	\$1,349,456.54	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
Total		194	\$1,349,456.54	\$0.00
All	Open	194	\$1,349,456.54	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
Total		194	\$1,349,456.54	\$0.00

Robert J. Lovero
Mayor

K-3



Charles D. Lazzara
Building Director

A Century of Progress with Pride

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

June 2, 2015

**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 May 2015, along with a copy of Permit Statistics for this same period.

Respectfully,

A handwritten signature in black ink, appearing to read "Charles D. Lazzara". The signature is stylized and includes a large flourish at the end.

**Charles D. Lazzara
Building Director**

Report Of Building Permits Issued By The City Of Berwyn

Tuesday, June 02, 2015

Between: 5/1/2015 And 5/31/2015

Name and Address	Issued	Permit No.	Improvements	Cost Of	Permit	Cost Of
BFF Properties, LLC. 1534 S. Wesley Avenue	5/27/2015	Bldg-B 8002-1	ELECTRICAL REINSPECTION AND INSPECTION WITH DON.	\$0.00	\$115.00	\$115.00
J.E.H & J.E.H. LLC 3117 S. Euclid Avenue	5/4/2015	Bldg-B 8055-3	Re Inspection of electrical service	\$50.00	\$50.00	\$50.00
Merrimott Homes, Inc. 3420 S. Euclid Avenue	5/14/2015	Bldg-B 8103-1	REINSPECTION FINAL ELECTRIC	\$0.00	\$50.00	\$50.00
Merrimott Homes, Inc. 3420 S. Euclid Avenue	5/27/2015	Bldg-B 8103-2	PARKWAY RESTORATION RE-INSPECTION, GAS PRESSURE FEE, CHOLOROY FEE	\$0.00	\$150.00	\$150.00
Exodus 1 LLC 6924 W. 29th Street	5/18/2015	Bldg-B 8128-3	BUILDING FINAL REINSPECTION - CHECK FOR EGRESS.	\$0.00	\$65.00	\$65.00
Eduardo Gonzalez-Ramirez 1218 S. Lombard Avenue	5/26/2015	Bldg-B 8129-2	ADDITIONAL PLUMBING UNDERGROUND FOR LAUNDRY AND PLUMBING FINAL FOR LAUNDRY. WATER HEATER AND COMPLIANCE.	\$0.00	\$100.00	\$100.00
Domus Res, LLC 2716 S. Harvey Avenue	5/12/2015	Bldg-B 8130-3	ELECTRIC ROUGH REINSPECTION	\$0.00	\$50.00	\$50.00
Helen Gravan 6300 W. Ogden Avenue	5/6/2015	Bldg-B 8159-1	ADDITIONAL PRE-POUR INSPECTION AND RPZ TEST.	\$0.00	\$190.00	\$190.00
AR Funding 6725 W. 31st Street	5/27/2015	Bldg-B 8196-1	ELECTRICAL REINSPECTION.	\$0.00	\$50.00	\$50.00
First Chicago Investments 3805 S. Clinton Avenue	5/1/2015	Gar-B 8200-0	INSTALL NEW GARAGE 18X20 11'8HEIGHT. JULIE DIG #A1172231	\$11,890.00	\$330.00	\$330.00
Yvonne Davis 2328 S. Oak Park Avenue	5/1/2015	Gar-B 8201-0	ERECT NEW 20X20 GARAGE ON EXISTING SLAB AND EXISTING RETAINING WALL	\$9,000.00	\$280.00	\$280.00
Purtan Enterprises, LLC 6501 W. 27th Street	5/4/2015	Bldg-B 8202-0	DEMO COACH HOUSE. INSTALL NEW GARAGE, R/R KITCHEN, 2 BATHROOMS IN BASEMENT AND 1ST FLOOR, BOILERS TO FORCED AIR W/NEW DUCTWORK W/NEW AC UNIT-UNIT MUST BE LOCATED IN REAR OF HOUSE 3FT FROM LOT LINE. REMOVE CLOSET TO MAKE BEDROOM LARGER AND RELOCATE CLOSET	\$15,000.00	\$1,145.00	\$1,145.00
Ariene Lencioni & Michael Guido 6945 W. Riverside Drive	5/5/2015	Bldg-B 8203-0	INSTALL NEW A/C UNIT AND R/R EXISTING A/C UNIT. NEW ELECTRIC FOR UNITS - UNITS MUST BE LOCATED IN THE REAR OF THE PROPERTY 3FT FROM LOT LINE	\$4,750.00	\$315.00	\$315.00
William Chicoine & Linda Chicoin 1407 S. Kenilworth Avenue	5/5/2015	Gar-B 8204-0	DEMO AND INSTALL NEW GARAGE 22X24. JULIE DIG #A1241792	\$18,200.00	\$355.00	\$355.00
Jorge Casas Acosta 1530 S. Ridgeland Avenue	5/5/2015	Bldg-B 8205-0	BRING WINDOWS TO EGRESS WHERE NEEDED, BOILERS TO FORCED AIR W/NEW AC UNIT-LOCATE BEHIND HOUSE 3FT FORM PROPERTY LOT LINE. DECONVERT TO A SINGLE FAMILY, DECONVERT BASEMENT KITCHEN., REPLACE ALL PLUMBING SUPPLY LINES, INSTALL A NEW ELECTRICAL METER 100AMP S	\$9,500.00	\$455.00	\$455.00
H & G Developers LLC 1216 S. Elmwood Avenue	5/6/2015	Bldg-B 8206-0	DECONVERT TO A SINGLE FAMILY HOME, REMODEL KITCHEN ON 1ST FLOOR, DECONVERT BASEMENT KITCHEN, MOVE 2ND BATHROOM IN BASEMENT TO 2ND FLOOR, REMODEL ALL 3 BATHROOMS, R/R FURNACE AND INSTALL NEW A/C UNIT-MUST BE LOCATED AT THE REAR OF THE PROPERTY 3FEET FROM L	\$73,000.00	\$1,735.00	\$1,735.00

Report Of Building Permits Issued By The City Of Berwyn

Tuesday, June 02, 2015

Between: 5/1/2015 And 5/31/2015

Name and Address	Issued	Permit No.	Improvements	Cost Of	Permit
Raymond Pope 2516 S. East Avenue	5/7/2015	Gar-B 8207-0	\$10,300.00	\$255.00	
Salvador and Salvador Plascenci 1346 S. Grove Avenue	5/7/2015	Bldg-B 8208-0	\$12,000.00	\$720.00	
Brian P. Finnigan 3515 S. Harvey Avenue	5/8/2015	Bldg-B 8209-0	\$100,000.00	\$2,480.00	
Fossi Segev 1423 S. Kenilworth Avenue	5/12/2015	Bldg-B 8210-0	\$14,650.00	\$790.00	
Mack Industries, LLC 6437 W. 26th Street	5/14/2015	Bldg-B 8211-0	\$74,971.00	\$3,360.00	
Red & Anne Slaughtier 1921 S. Home Avenue	5/18/2015	Bldg-B 8212-0	\$8,000.00	\$610.00	
Mania E. Munoz 3207 S. East Avenue	5/18/2015	Gar-B 8213-0	\$12,900.00	\$330.00	
KEN JAKOUBOWSKI 3809 S. Clinton Avenue	5/19/2015	Bldg-B 8214-0	\$30,000.00	\$810.00	
335 Circle Partnership 2242 S. Cuyler Avenue	5/19/2015	Bldg-B 8215-0	\$34,000.00	\$1,530.00	
335 Circle Partnership 2118 S. Ridgeland Avenue	5/19/2015	Bldg-B 8216-0	\$50,000.00	\$2,700.00	
Dan Senediak 3523 S. Clinton Avenue	5/20/2015	Gar-B 8217-0	\$10,905.00	\$330.00	

(Building: Permit Report)

Page 2 of 4

Report Of Building Permits Issued By The City Of Berwyn

Tuesday, June 02, 2015

Between: 5/1/2015 And 5/31/2015

Name and Address	Issued	Permit No.	Improvements	Cost Of	Cost Of Permit
PWC Real Estate Value Fund, LL 6425 W. 27th Street	5/22/2015	Bldg-B 8218-0	REMODEL THE 3 BATHROOM, REMODEL THE KITCHEN, BRING STAIRSWAYS UP TO CODE, BRING ALL WINDOWS TO EGRESS CODE - ON 2ND FLOOR SPLIT MASTER BEDROOM INTO 2 BEDROOM. BASEMENT WILL HAVE 1 BEDROOM, BATHROOM(EXISTING), LARGE RECREATION ROOM, LAUNDRY AND MECHANICAL	\$30,000.00	\$805.00
Bruce Wasz 1211 S. Wesley Avenue	5/22/2015	Bldg-B 8219-0	REMODEL BASEMENT AND FIRST FLOOR. ENLARGE BASEMENT BATHROOM ADD JACUZZI TUBE AND 2 BEDROOMS IN BASEMENT. ENLARGE KITCHEN ON FIRST FLOOR. WINDOWS TO MEET EGRESS IN BEDROOMS	\$8,000.00	\$385.00
Nasri Abi-Mansour OP Rehab, LLC 1637 S. Grove Avenue 3637 S. Scoville Avenue	5/26/2015	Bldg-B 8220-0	INSTALL CENTRAL A/C UNIT TO BE LOCATED IN ATTIC	\$11,000.00	\$152.50
Jeff Nerud 3449 S. Wesley Avenue	5/27/2015	Bldg-B 8221-0	R/R WINDOWS TO MEET EGRESS, ALL PLUMBING AND ELECTRIC UP TO CODE, R/R KITCHEN CABINETS. REPLACE TILE IN EXISTING BATHROOMS, BATHROOM HAS EXISTING DUCT INSTALL EXHAUST FAN ADD A NEW BATHROOM ON THE 2ND FLOOR, REPAIR BASEMENT STAIRS TO CODE, REPAIR FRONT ST	\$56,000.00	\$1,505.00
E. Pascual & C. Loo 1231 S. Maple Avenue	5/28/2015	Bldg-B 8222-0	NEW FRONT DOOR, NEW GARAGE SERVICE DOOR, ALL NEW TILE IN 2ND FLOOR BATH, NEW FLOORING, GOING FROM BOILERS TO FORCED AIR, ALL NEW DUCTWRK, NEWW SOFFIT AND FASCIA ON GARAGE, ALL NEW WINDOWS TO MEET EGRESS.	\$7,000.00	\$237.50
Yaron Cohen-Saban & Arielle Co 2313 S. Clinton Avenue	5/28/2015	Bldg-B 8223-0	REMOVE EXISTING ENCLOSED PORCH(7'X20) ADD NEW ADDITION CREATING A NEW OFFICE SPACE, NEW ROOF OVER EXISTING BUILDING TO MATCH ADDITION, POUR FOUNDATIONS FOR NEW GARAGE AND NEW SHED. JULIE DIG X1470960	\$75,000.00	\$2,685.00
Busy Bee Properties, LLC 1517 S. Clinton Avenue	5/28/2015	Bldg-B 8224-0	REMODEL BASEMENT, FRAMING WALLS, BATHROOM PLUMBING REPLACE EXISTING PIPES WITH NEW COPPER LINES. INCREASE WATER SERVE TO 1" AND WATER METER TO 1"-CALL WATER DEPT. INSTALL NEW HVAC SYSTEM WITH NEW DUCT WORK. INSTALL ELECTRIC WATER HEATER IN THE BASEMENT	\$12,000.00	\$2,310.00
Jeoviana Lozano 6521 W. 28th Place	5/29/2015	Bldg-B 8226-0	REHAB ENTIRE HOUSE. R/R KITCHEN, NEW FLOORING, R/R 2 BATHROOMS, DRY WALL AS NEEDED, INSULATION AND PAINTING AS NEEDED. NEW SLAB 20X24 AND R/R CONCRETE SIDEWALK FROM CITYWALK TO ALLEY. BACK OF HOUSE AND FRONT APPROACH, BUILD NEW STAIRCASE. ALL NEW HVAC SYS	\$72,825.00	\$1,635.00
			REMODEL THE BASEMENT - FRAME, INSULATE AND DRYWALL FOR OFFICE, LIVING SPACE, LAUNDRY AND ADDING BATHROOM TO INCLUDE SINK AND TOILET. -- NO BEDROOM -- UPGRADE THE WATER METER TO 3/4". ----HAS PROPER EGRESS NEEDED AS LONG ON THE DOOR BETWEEN THE LIVING AREA	\$8,000.00	\$605.00

Report Of Building Permits Issued By The City Of Berwyn

Tuesday, June 02, 2015

Between: 5/1/2015 And 5/31/2015

Name and Address

Cost Of
Issued Permits No. Improvements Permit

36 Building Permits Issued During Period Totals \$778,941.00 \$29,630.00

Permits Issued By The Building Department

Tuesday, June 02, 2015

Between: 5/1/2015 And 5/31/2015

<u>Building</u>	Permits Issued: 30	Cost of Improvements: \$705,746.00
<u>Dumpster</u>	Permits Issued: 6	Cost of Improvements: \$1,500.00
<u>Electrical</u>	Permits Issued: 20	Cost of Improvements: \$20,694.64
<u>Fence</u>	Permits Issued: 28	Cost of Improvements: \$58,321.00
<u>Garage</u>	Permits Issued: 6	Cost of Improvements: \$73,195.00
<u>HVAC</u>	Permits Issued: 12	Cost of Improvements: \$62,789.97
<u>Local Improvement</u>	Permits Issued: 271	Cost of Improvements: \$1,202,132.61
<u>Plumbing</u>	Permits Issued: 33	Cost of Improvements: \$149,649.61
<u>Roofing</u>	Permits Issued: 74	Cost of Improvements: \$447,196.42
<u>Sign</u>	Permits Issued: 4	Cost of Improvements: \$42,000.00
Total Permits: <u>484</u>		Total Improvements: <u>\$2,763,225.25</u>

Fees Collected

Backfill Inspection	\$195.00
Building Permit	\$11,847.50
Building Final	\$9,695.00
Chimney Liner Inspection	\$150.00
Gutter Final Inspection	\$225.00
Masonry Final Inspection	\$1,575.00

Permits Issued By The Building Department

Tuesday, June 02, 2015

Between: 5/1/2015 And 5/31/2015

Local Improvement Permit	\$19,405.00
Electrical Fees	\$580.00
Electric (Underground)	\$805.00
Electrical Service	\$350.00
Electrical Inspection	\$10,000.00
Signs	\$1,245.00
Footing Inspection	\$260.00
Framing Inspection	\$3,185.00
Inspection	\$680.00
Fence Fees	\$835.00
Foundation Inspection	\$130.00
Plumbing Fees	\$1,832.50
Plumbing Inspection	\$8,000.00
Plumbing Inspection (Underground)	\$2,100.00
Post Hole Inspection	\$1,630.00
RPZ Test	\$50.00
Water Pressure Test Inspection	\$50.00
HVAC Permit	\$817.50
HVAC Inspection	\$5,400.00
Service Charge	\$350.00
Insulation/Fire Stopping Inspection	\$1,900.00
New Water Meter	\$675.00
Tap Fee	\$2,000.00
Demolition Fees	\$75.00
Dumpster	\$1,950.00
Parkway Use	\$100.00
Parkway Inspection	\$200.00
Pre-Pour Inspection	\$4,565.00
Stack Test	\$1,000.00
Sidewalk Opening	\$75.00
Street Opening	\$150.00
Fine - Working Without Permit	\$100.00
Roof Covering Fees	\$5,285.00
Roof Final Inspection	\$4,950.00
Siding Final Inspection	\$150.00
Tyvek/House Wrap Inspection	\$50.00
Garage Permit	\$500.00
Gas Pressure	\$50.00
Miscellaneous Fees	\$75.00

Permits Issued By The Building Department

Tuesday, June 02, 2015

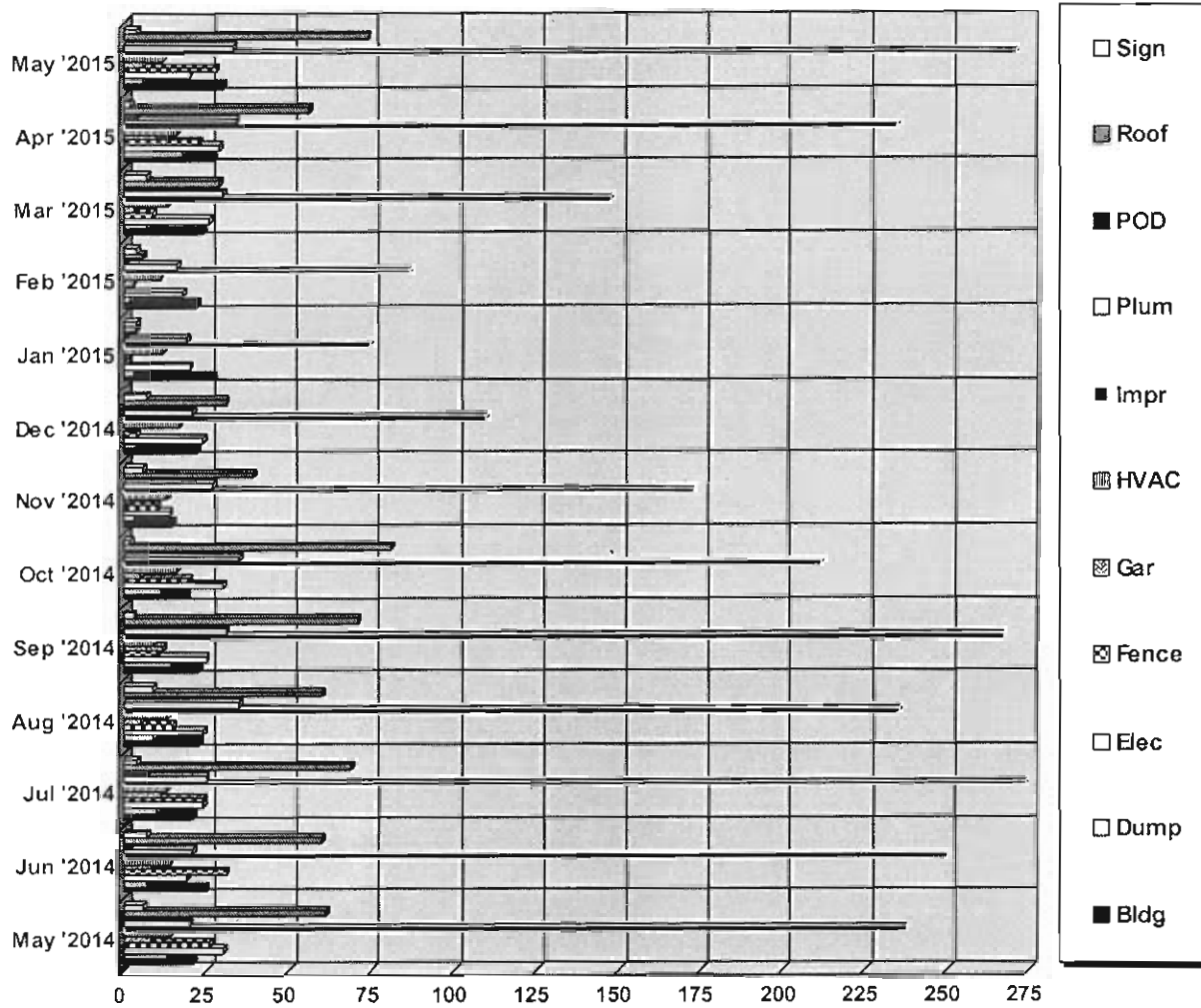
Between: 5/1/2015 And 5/31/2015

Total Fees Collected	\$105,242.50
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Permits Issued

Tuesday, June 2, 2015 9:10 AM

For Period Beginning 5/1/2014 And Ending 5/31/2015



Permit Detail

2015	May	Bldg	30	2015	March	Bldg	24
2015	May	Dump	6	2015	March	Dump	7
2015	May	Elec	20	2015	March	Elec	26
2015	May	Fence	28	2015	March	Fence	9
2015	May	Gar	6	2015	March	Gar	3
2015	May	HVAC	12	2015	March	HVAC	13
2015	May	Impr	271	2015	March	Impr	148
2015	May	Plum	33	2015	March	Plum	30
2015	May	Roof	74	2015	March	POD	1
2015	May	Sign	4	2015	March	Roof	29
			484	2015	March	Sign	7
2015	April	Bldg	27	2015	February	Bldg	22
2015	April	Dump	18	2015	February	Dump	2
2015	April	Elec	29	2015	February	Elec	18
2015	April	Fence	23	2015	February	Gar	3
2015	April	Gar	10	2015	February	HVAC	11
2015	April	HVAC	16	2015	February	Impr	87
2015	April	Impr	235	2015	February	Plum	16
2015	April	Plum	34	2015	February	POD	1
2015	April	POD	4	2015	February	Roof	6
2015	April	Roof	56	2015	February	Sign	4
2015	April	Sign	2				
			454				170

Permit Detail

2015	January	Bldg	27		2014	July	Bldg	21	
2015	January	Dump	3		2014	July	Dump	10	
2015	January	Elec	20		2014	July	Elec	24	
2015	January	Fence	1		2014	July	Fence	24	
2015	January	Gar	1		2014	July	Gar	11	
2015	January	HVAC	12		2014	July	HVAC	13	
2015	January	Impr	75		2014	July	Impr	274	
2015	January	Plum	19		2014	July	Plum	25	
2015	January	POD	1		2014	July	POD	7	
2015	January	Roof	4		2014	July	Roof	69	
2015	January	Sign	4		2014	July	Sign	4	
				167					482
2014	December	Bldg	22		2014	June	Bldg	25	
2014	December	Dump	4		2014	June	Dump	7	
2014	December	Elec	24		2014	June	Elec	19	
2014	December	Fence	4		2014	June	Fence	31	
2014	December	HVAC	17		2014	June	Gar	8	
2014	December	Impr	110		2014	June	HVAC	14	
2014	December	Plum	21		2014	June	Impr	250	
2014	December	POD	3		2014	June	Plum	21	
2014	December	Roof	31		2014	June	POD	2	
2014	December	Sign	7		2014	June	Roof	60	
				243	2014	June	Sign	7	
2014	November	Bldg	15						444
2014	November	Dump	3		2014	May	Bldg	21	
2014	November	Elec	14		2014	May	Dump	13	
2014	November	Fence	10		2014	May	Elec	30	
2014	November	Gar	1		2014	May	Fence	26	
2014	November	HVAC	13		2014	May	Gar	8	
2014	November	Impr	173		2014	May	HVAC	14	
2014	November	Plum	27		2014	May	Impr	238	
2014	November	Roof	39		2014	May	Plum	20	
2014	November	Sign	6		2014	May	POD	3	
				301	2014	May	Roof	61	
2014	October	Bldg	19		2014	May	Sign	6	
2014	October	Dump	11						440
2014	October	Elec	30						
2014	October	Fence	20						
2014	October	Gar	5						
2014	October	HVAC	16						
2014	October	Impr	212						
2014	October	Plum	35						
2014	October	Roof	81						
2014	October	Sign	2						
				431					
2014	September	Bldg	23						
2014	September	Dump	14						
2014	September	Elec	25						
2014	September	Fence	10						
2014	September	Gar	12						
2014	September	HVAC	9						
2014	September	Impr	267						
2014	September	Plum	31						
2014	September	POD	4						
2014	September	Roof	71						
2014	September	Sign	3						
				469					
2014	August	Bldg	23						
2014	August	Dump	9						
2014	August	Elec	24						
2014	August	Fence	15						
2014	August	Gar	5						
2014	August	HVAC	13						
2014	August	Impr	236						
2014	August	Plum	35						
2014	August	Roof	60						
2014	August	Sign	9						
				429					

Permit Detail

Total Permits Issued **4811**

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

Tuesday, June 02, 2015

Between: 5/1/2015 And 5/31/2015

Name and Address	P.L.N. #	Census		Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
		Class	Code				
First Chicago Investments 3805 S. Clinton Avenue	16-31-329-002-000	R	18X20 11'8"HEIGHT. JULIE DIG #A117231	5/1/2015 Gar-B	8200-0	\$11,890.00	\$330.00
Yvonne Davis 2328 S. Oak Park Avenue	16-30-112-036-000	R	ERECT NEW 20X20 GARAGE ON EXISTING SLAB AND EXISTING RETAINING WALL	5/1/2015 Gar-B	8201-0	\$9,000.00	\$280.00
Melvin Sheppard 1623 S. Scoville Avenue	16-19-405-013-000	R	INSTALL 2 NEW WINDOWS IN KITCHEN AND 2 IN BASEMENT	5/1/2015 Impr-L	67681-0	\$1,600.00	\$40.00
Mario & Carmen Garcia 1925 S. Maple Avenue	16-19-317-011-000	R	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE - ICE AND WATER SHIELD TO CODE AND NO POWER VENTS.	5/1/2015 Roof-L	67682-0	\$4,000.00	\$200.00
Jorge Martinez 1647 S. Home Avenue	16-19-304-024-000	R	R/R FURNACE AND A/C UNIT - MUST BE LOCATED AT THE REAR OF THE PROPERTY 3FT FROM LOT LINE.	5/1/2015 HVAC-L	67683-0	\$14,777.00	\$220.00
Synthia Taylor 6930 W. 16th Street	16-19-304-042-000	C	REMOVE OLD WOOD FENCE ALONG THE SIDES AND REAR OF THE PROPERTY. POST WILL REMAIN. - INSTALL 6FT WOOD PANELS ALONG THE ALLEY AND STREET SIDE OF THE PROPERTY AND INSTALL 5FT SOLID + 1 FT OF OPEN LATTICE PANEL ON THE NEIGHBORS SIDE OF THE PROPERTY. = HAS PER	5/1/2015 Fence-L	67684-0	\$1,400.00	\$85.00
James W. Martin, Jr. 2901 S. Kenilworth Avenue	16-30-313-075-000	R	INSTALL LAUNDRY TUB, DISCONNECT STOVE AND CAP GAS IN BASEMENT.	5/1/2015 Plum-L	67685-0	\$250.00	\$90.00
Alice Morales 1224 S. Home Avenue	16-19-103-033-000	R	PRELIMINARY INSPECITON PER COMPLIANCE TO VERIFY WHAT NEEDS TO BE BROUGHT TO CODE.	5/1/2015 Elec-L	67686-0	\$0.00	\$100.00
Rodriguez 3629 S. Wesley Avenue	99-99-999-000-009	R	R/R 1 SQUARE OF THE FRONT APPROACH.	5/1/2015 Impr-L	67687-0	\$50.00	\$40.00
Oscar Mann 1808 S. Cuyler Avenue	16-20-308-022-000	R	INSTALL 6FT VINLY FENCE & GATES ALONG THE ALLEY - HAS PERMISSION FROM NEIGHBOR AT 1810 CUYLER. - JULIE DOG \$ X1032887	5/1/2015 Fence-L	67688-0	\$2,600.00	\$135.00
Jeannie Hu 1301 S. Home Avenue	16-19-112-001-000	R	ALL WORK ON GARAGE - TEAR OFF AND RESHINGLE AND ALUM CAP SOFFIT AND FASCIA. - NO POWER VENTS.	5/1/2015 Roof-L	67689-0	\$2,500.00	\$90.00
Harvey and Nancy Ortega 6938 W. 29th Place	16-30-318-004-000	R	ISNTALL EXTERIOR FLOOD CONTROL SYSTEM TO CODE.	5/1/2015 Plum-L	67690-0	\$8,752.00	\$250.00
Garrick C. Malone 2103 S. Ridgeland Avenue	16-20-329-002-000	R	R/R EXTERIOR DOOR-NO SIZE CHANGES	5/1/2015 Impr-L	67691-0	\$2,215.43	\$55.00
Mr. Bartolini 2710 S. Kenilworth Avenue	16-30-312-031-000	R	R/R EXTERIOR DOOR-NO SIZE CHANGES	5/1/2015 Impr-L	67692-0	\$937.21	\$40.00
Eduardo & Marisol Morales 2701 S. Clinton Avenue	16-30-312-015-000	R	PRELIMINARY PLUMBING AND ELECTRIC TO DETERMINE IF OWNER CAN REMODEL 1ST FLOOR BATHROOM-ELECTRICAL PRELIMINARY ALSO TO INCLUDE WORK DONE IN 2007	5/1/2015 Impr-L	67693-0	\$0.00	\$100.00
Jorge L. Inizary and Ottencia 1504 S. Wesley Avenue	16-19-225-017-000	R	INSTALL 2 PATIOS WITH PAVERS ALONG GARAGE 20X15 AND ALONG BACK OF HOUSE 15X5. JULIE DIG at1202397	5/1/2015 Impr-L	67694-0	\$1,800.00	\$90.00

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Between: 5/1/2015 And 5/31/2015

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 6928 W. Riverside Drive	16-30-213-029-000	R	5/1/2015 Impr-L	67695-0	\$5,000.00	\$235.00
Sean Garcia	16-30-110-029-000	R	5/1/2015 Impr-L	67696-0	\$1,800.00	\$140.00
Laurie McAndrews	16-31-126-009-000	R	5/1/2015 Impr-L	67697-0	\$3,900.00	\$70.00
Jenny A. Lindsey	16-32-111-045-000	R	5/1/2015 Fence-L	67698-0	\$3,511.00	\$135.00
Enigar Sanchez & Hilida Sanche	16-19-320-012-000	R	5/1/2015 Impr-L	67699-0	\$6,764.00	\$165.00
Eufemia Cruz	16-19-214-014-000	R	5/1/2015 Elec-L	67700-0	\$0.00	\$50.00
Castle Valley LLC	16-29-319-013-000	R	5/1/2015 Impr-L	67701-0	\$2,000.00	\$90.00
J.E.H & J.E.H. LLC	16-31-201-007-000		5/4/2015 Bldg-B	8055-3	\$50.00	\$50.00
Puritan Enterprises, LLC	16-30-405-041-000	R	5/4/2015 Bldg-B	8202-0	\$15,000.00	\$1,145.00
Wells Fargo Bank, NA	16-31-330-031-000	R	5/4/2015 Impr-L	66974-3	\$50.00	\$50.00
Eric T. Jones & Alyssa K. Lars	16-30-404-027-000	R	5/4/2015 Roof-L	67573-1	\$50.00	\$50.00

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

Tuesday, June 02, 2015

Between: 5/1/2015 And 5/31/2015

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

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of	Cost Of
Don & Judy Wojtaszek 1625 S. Euclid Avenue	16-19-401-014-000	R	5/4/2015 Impr-L	67702-0	R/R CONCRETE FROM CITY WALK TO ALLEY, WIDEN WALKS TO GARAGE, R/R FRONT STEP AND NEW CONCRETE WALK AT FRONT OF HOUSE. JULIE DIG A1193696	\$7,400.00	\$180.00
Allan R. Kakareka & Bonnie J. 6546 W. 26th Street	16-30-404-002-000	R	5/4/2015 Impr-L	67703-0	RESURFACE CRACKS ON BACK PATIO AND FRONT STOOP, R/R SEWER RING	\$1,000.00	\$40.00
James Belousek 1632 S. Home Avenue	16-19-303-029-000	R	5/4/2015 Impr-L	67704-0	SPOT TUCKPOINTING ON 3UNIT AROUND BUILDING AND CHIMNEY	\$900.00	\$40.00
Helen Gravan 6300 W. Ogden Avenue	16-32-131-009-000	C	5/4/2015 Sign-L	67705-0	2 face sign 48 sq. ft. on both sides.Fabrication of 1 double face illuminated sign display on existing structure.	\$5,800.00	\$280.00
Michael Pickering & Michelle Bi 1641 S. Wenonah Avenue	16-19-303-018-000	R	5/4/2015 Impr-L	67706-0	Replace overhead garage door. 16x6 steel hollow door.	\$912.00	\$40.00
Susan A & David J. Hauptman 3312 S. Home Avenue	16-31-123-013-000	R	5/4/2015 Impr-L	67707-0	Replace kitchen cabenits only no plumbing or electrical . Replace kitchen flooring and carpeting. Dumpster will be on owners property.	\$4,000.00	\$90.00
Rogelio Calderon 2837 S. Harvey Avenue	16-29-319-017-000	R	5/4/2015 Roof-L	67708-0	Tear off and reshingle house and garage roof. Install ice and water shield on house roof to city code.	\$6,056.00	\$205.00
Maria D. Renteria Trustee 7008 W. 35th Street	16-31-303-007-000	R	5/4/2015 Impr-L	67710-0	Replace basement window to meet egress code. No Other work on this permit.	\$350.00	\$90.00
Ernesto Banda 2235 S. Highland Avenue	16-29-102-020-000	R	5/4/2015 Impr-L	67711-0	Repair and replace front wing walls on stairs. Also repair front stairs.	\$1,500.00	\$115.00
Liliana Hernandez 3621 S. Ridgeland Avenue	16-32-308-048-000	R	5/4/2015 Roof-L	67712-0	Tear off and reshingle house roof only add ice and water shield to city code. No dumpster contractor will haul away debris.	\$3,900.00	\$125.00
Matias & Maria Orona 1821 S. Cuyler Avenue	16-20-309-009-000	R	5/4/2015 Impr-L	67713-0	INSTALL 22 WINDOWS 1ST FLOOR 2 BEDROOMS, KITCHEN, LIVING ROOM, 2ND FLOOR 3 BEDROOM AND LIVING ROOM AND EGRESS IN BASEMENT.	\$8,845.00	\$195.00
Chicago Title Land Truct Comp 6448 W. 28th Place	16-30-414-038-000	R	5/4/2015 Impr-L	67714-0	R/R GARAGE OVERHEAD DOOR-NO STRUCTURAL CHANGES	\$1,243.00	\$40.00
Hector Garcia Trustee 6514 W. Windsor Avenue	16-31-213-004-000	R	5/4/2015 Impr-L	67716-0	Installing a new window in basement recreation area to meet egress code.	\$325.00	\$50.00
Marco Salerno 3511 S. Maple Avenue	16-31-301-010-000	R	5/4/2015 Impr-L	67717-0	INTERIOR DEMOLITION OF 2 KITCHENS AND 2 BATHROOMS, PLASTER WALLS AND CEILINGS, REMOVE CARPETING-NO OTHER WORK TO BE DONE ON THIS PERMIT.	\$1,200.00	\$40.00
Eric & Kristi Werth 6954 W. Riverside Drive	16-30-114-004-000	R	5/4/2015 Impr-L	67718-0	Replace concrete from sidewalk measures 72x2.5 replace concrete from patio 8x 28. Replace sidewalk of back yard .15x3.	\$5,500.00	\$150.00
Alfredo & Eida Cardenas 2232 S. Cuyler Avenue	16-29-100-028-000	R	5/4/2015 Impr-L	67719-0	R/R FRONT STAIRS-WILL REUSE EXISTING HANDRAILS	\$2,000.00	\$90.00
Dawn Mizicko & Hideki Oyama 6534 W. 34th Street	16-31-234-004-000	R	5/4/2015 Impr-L	67720-0	R/R WINDOWS IN FRONT PORCH AND BASEMENT-NO EGRESS	\$8,900.00	\$145.00

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Arlene Lencioni & Michael Guid 6945 W. Riverside Drive	16-30-109-025-000	R	5/5/2015 Bldg-B	8203-0	\$4,750.00	\$315.00
INSTALL NEW A/C UNIT AND R/R EXISTING A/C UNIT. NEW ELECTRIC FOR UNITS - UNITS MUST BE LOCATED IN THE REAR OF THE PROPERTY 3FT FROM LOT LINE						
William Chicoine & Linda Chico 1407 S. Kenilworth Avenue	16-19-122-003-000	R	5/5/2015 Gar-B	8204-0	\$18,200.00	\$355.00
DEMO AND INSTALL NEW GARAGE 22X24. JULIE DIG #A1241792						
Jorge Casas Acosta 1530 S. Ridgeland Avenue	16-19-231-030-000	R	5/5/2015 Bldg-B	8205-0	\$9,500.00	\$455.00
BRING WINDOWS TO EGRESS WHERE NEEDED, BOILERS TO FORCED AIR W/NEW AC UNIT-LOCATE BEHIND HOUSE 3FT FORM PROPERTY LOT LINE. DECONVERT TO A SINGLE FAMILY, DECONVERT BASEMENT KITCHEN., REPLACE ALL PLUMBING SUPPLY LINES, INSTALL A NEW ELECTRICAL METER 100AMP S						
Ahman Myran 3112 S. Oak Park Avenue	16-31-107-047-000		5/5/2015 Dump-L	66197-3	\$0.00	\$50.00
DUMPSTER ON THE STREET TO REMOVE CONSTRUCTION DEBIRS.						
Maria Reyna Jacobo 6444 W. 32nd Street	16-31-214-001-000	R	5/5/2015 Elec-L	67389-1	\$0.00	\$50.00
ELECTRICAL FINAL RE-INSPECTION						
Mark & Loretta Sladek 1824 S. Harvey Avenue	16-20-310-022-000	R	5/5/2015 Impr-L	67721-0	\$685.00	\$40.00
INSTALL NEW SOFFIT AND FASCIA ON GARAGE						
Don & Marian Dolezal 1519 S. Ridgeland Avenue	16-20-123-008-000	R	5/5/2015 Impr-L	67722-0	\$678.00	\$40.00
R/R WINDOW IN BASEMENT AND REPLACE WITH GLASS BLOCK						
Nelson & Betty Barres 1420 S. Harvey Avenue	16-20-117-028-000	R	5/5/2015 Impr-L	67723-0	\$8,200.00	\$675.00
R/R WINDOWS-BRING TO EGRESS WHERE NEEDED, REMODEL KITCHEN, REMODEL 1ST FLOOR BATHROOM, COVERING UP EXISTING PANELING WITH DRYWALL, REDO FLOORING, NEW APPLIANCES, PAINT BASEMENT, BASEMENT WILL BE UNFINISHED STORAGE ONLY W/MECHANICAL ROOM AND LAUNDRY ROOM.						
Arlene Lencioni & Michael Guid 6945 W. Riverside Drive	16-30-109-025-000	R	5/5/2015 Impr-L	67724-0	\$5,175.00	\$150.00
REMOVE CONCRETE PATIO, INSTALL NEW PAVER PATIO AT REAR OF HOUSE AND INSTALL SMALL PAVER PAD UNDER TREE FOR A BENCH. JULIE DIG #A1243678						
James Christian 2742 S. Clarence Avenue	16-30-408-038-000	R	5/5/2015 Roof-L	67725-0	\$9,032.50	\$200.00
T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION						
Jerome Chrzaszcz 1414 S. Kenilworth Avenue	16-19-121-025-000	R	5/5/2015 Plum-L	67726-0	\$1,400.00	\$190.00
INSTALL WASTER AND VENT FOR THE KITCHEN GARDEN APARTMENT						
Barbara Bossany 6440 W. 32nd Street	16-31-214-003-000	R	5/5/2015 Fence-L	67727-0	\$4,420.00	\$135.00
INSTALL NEW FENCE 4FOOT WOODEN FENCE ON EAST SIDE OF PROPERTY AND 5FOOT TOWARDS REAR OF PROPERTY. ON WEST SIDE IREPLACE SOME BOARDS TO MATCH. JULIE DIG X1032918						
Carolyn Hagedorn 1431 S. Wesley Avenue	16-19-218-014-000	R	5/5/2015 Impr-L	67728-0	\$3,225.00	\$120.00
R/R SIDEWALK FROM THE CITY WALK TO THE REAR OF THE ADDITION. GRIND DOWN AND REBUILD UP FRONT STEPS - ALL REISER AND TREADS TO BE THE SAME SIZE. -- REINSTALL EXISTING HANDRAILS.						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Andre & Penelope Buckles 6813 W. 31st Street	16-30-326-027-000	R	5/5/2015 Impr-L	67729-0	\$1,350.00	\$90.00
M. Fernandez & S. Androde 2733 S. Harvey Avenue	16-29-311-014-000	R	5/5/2015 Fence-L	67730-0	\$1,000.00	\$135.00
Ruben & Sara Gonzalez 2534 S. Highland Avenue	16-29-125-017-000	R	5/5/2015 Fence-L	67731-0	\$400.00	\$135.00
Aristeo Garcia 3142 S. Lombard Avenue	16-32-109-010-000	R	5/5/2015 Impr-L	67732-0	\$0.00	\$140.00
Xavier and Rosalia Aleman 6421 W. 34th Street	16-31-228-027-000	R	5/5/2015 Impr-L	67733-0	\$3,848.00	\$145.00
Alicia Abrego 3625 S. Kenilworth Avenue	16-31-314-003-000	R	5/5/2015 Roof-L	67734-0	\$6,646.00	\$155.00
Elizabeth Jimenez 2425 S. Wesley Avenue	16-30-218-010-000	R	5/5/2015 Roof-L	67735-0	\$7,900.00	\$170.00
Rector Martinez 3711 S. Home Avenue	16-31-320-004-000	R	5/5/2015 Impr-L	67736-0	\$3,600.00	\$120.00
William Legarreta 1610 S. Lombard Avenue	16-20-303-026-000	R	5/5/2015 Impr-L	67737-0	\$34,145.00	\$1,075.00
Pandra Molina 7001 W. 34th Street	16-31-123-025-000	R	5/5/2015 Elec-L	67738-0	\$10,109.64	\$275.00
Olivero Olvera & Joselyn Olvera 1646 S. Clinton Avenue	16-19-304-037-000	R	5/5/2015 Impr-L	67739-0	\$1,000.00	\$115.00

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Name and Address	P.I.N. #	Description	Census Class	Issued	Permit #	Cost Of Improvements	Cost Of Permit
Martin Macias 1213 S. Home Avenue	16-19-104-009-000	INSTALL 5FT WOODEN FENCE ON SOUTHSIDE OF PROPERTY AND 6FT WOODEN FENCE AT ALLEY. JULIE DIG A1253041	R	5/5/2015	Fence-L 67740-0	\$800.00	\$135.00
Carsten H. Franck III & Anna K 2105 S. Clarence Avenue	16-19-427-002-000	INSTALL 18 X 9 DECK IN YARD - REMOVE WINDOW AT REAR OF HOUSE TO INSTALL DOOR - MOVE ELECTRIC / METER SOCKET TO SIDE OF HOUSE	R	5/5/2015	Impr-L 67741-0	\$5,000.00	\$285.00
James W. Martin, Jr. 2901 S. Kenilworth Avenue	16-30-313-075-000	INSTALL EGRESS WINDOW IN BSMT TO CODE	R	5/5/2015	Impr-L 67742-0	\$1,200.00	\$90.00
Juan & Amanda Solis 1525 S. Grove Avenue	16-19-131-013-000	REMOVE EXISTING FENCE AND INSTALL 6FT WOOD FENCE AT ALLEY - JULIE # X1251756	R	5/5/2015	Fence-L 67743-0	\$400.00	\$135.00
Marcelino Diaz & Jose Quinone 2223 S. East Avenue	16-30-204-015-000	TEAR OFF AND REEROOF HOUSE ONLY - SPOT TUCK POINT PARAPET WALLS - NO DUMPSTER	R	5/5/2015	Roof-L 67744-0	\$5,000.00	\$125.00
Helen Gravan 6300 W. Ogdan Avenue	16-32-131-009-000	ADDITIONAL PRE-POUR INSPECTION AND RPZ TEST.	C	5/6/2015	Bldg-B 8159-1	\$0.00	\$190.00
H & G Developers LLC 1216 S. Elmwood Avenue	16-19-206-027-000	DECONVERT TO A SINGLE FAMILY HOME, REMODEL KITCHEN ON 1ST FLOOR, DECONVERT BASEMENT KITCHEN, MOVE 2ND BATHROOM IN BASEMENT TO 2ND FLOOR, REMODEL ALL 3 BATHROOMS, R/R FURNACE AND INSTALL NEW A/C UNIT-MUST BE LOCATED AT HE REAR OF THE PROPERTY 3FEET FROM L	R	5/6/2015	Bldg-B 8206-0	\$73,000.00	\$1,735.00
William Preston 2121 S. Highland Avenue	16-20-331-008-000	PLUMBING FEE FOR HYDRONIC SYSTEM	R	5/6/2015	Plum-L 65899-2	\$0.00	\$50.00
Wayne Conforti 3423 S. Highland Avenue	16-32-132-054-000	FINAL ELECTRICAL REINSPECTION AND ADDITIONAL PLUMBING UNDERGROUND INSPECTION AND CHLOROLOY TEST.	R	5/6/2015	Impr-L 65909-1	\$0.00	\$150.00
Amy Walkington & Jeremy Han 3129 S. Kenilworth Avenue	16-31-106-013-000	DUMPSTER FOR DEBRIS FROM PORCH REMODELING	R	5/6/2015	Dump-L 67643-1	\$300.00	\$50.00
Christopher Englert 1506 S. Scoville Avenue	16-19-228-052-000	RUN GAS LINE FOR POOL HEATER TO CODE --- JULIE X1112995	R	5/6/2015	HVAC-L 67650-1	\$1,913.00	\$140.00
Louvergne & Michael O'Halloran 3228 S. Harvey Avenue	16-32-113-024-000	INSTALL NEW PICTURE WINDOW	R	5/6/2015	Impr-L 67745-0	\$1,710.00	\$40.00
Rena Salto 1449 S. Maple Avenue	16-19-117-020-000	INTERIOR DEMO TO INCLUDE 1ST FLOOR KITCHEN, BATHROOM, PLASTER WALLS, FLOORS IN BASEMENT CEILING AND BATHROOM, ATTIC PLASTER WALLS. NO OTHER WORK TO BE DONE ON THIS PERMIT. CALL FOR FINAL INSPECTION	R	5/6/2015	Impr-L 67746-0	\$1,500.00	\$90.00

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Joseph M. Sarvello 3409 S. Cuyler Avenue	16-32-131-015-000	R	5/6/2015 Impr-L	67747-0	\$14,250.00	\$485.00
REMODEL THE KITCHEN, NEW CABINETS, COUNTERTOP, SINK, IN 3 BATHROOMS REPLACE TOILETS, VANITIES AND TILE. REPLACE DISHWASHER, REFINISH HARDWOOD FLOORS, INSTALL MOLDING AT KITCHEN AND BATHROOM, PAINT ALL WALLS AND CEILING AT 1ST FLOOR, BASEMENT CEILING, PAI						
Five Seater Farms-FSF, LLC 1517 S. Harvey Avenue	16-20-126-008-000	R	5/6/2015 Impr-L	67748-0	\$30,000.00	\$1,025.00
INTERIOR REMODEL TO INCLUDE BASEMENT, 1ST FLOOR BATHROOM AND KITCHEN, NEW TILE, WALLS AND SINK, FAUCET AND TOILET IN BATHROOM, NEW KITCHEN CABINETS, R/R CONCRETE APPROACH, NEW FRONT AND BACK DOORS, ALL NEW TRIM WORK IN HOUSE, R/R FURNACE AND EXISTING A/C						
Arlan & Susan Jason 1630 S. Maple Avenue	16-19-300-031-000	R	5/6/2015 Impr-L	67749-0	\$8,700.00	\$200.00
INSTALL FLOOD CONTROL IN FRONT YARD WITH EJECTOR PUMP AND NEW ELECTRIC ROD OUT STATION, JULIE DIG X1260864						
Scott & Randi Romanek 2121 S. Maple Avenue	16-19-325-010-000	R	5/6/2015 Roof-L	67750-0	\$5,000.00	\$150.00
T/O AND RESHINGLE HOUSE AND GARAGE ROOF. CALL FOR FINAL INSPECTION						
Jose Angel Robles Flores & Sa 7040 W. 29th Street	16-30-316-006-000	R	5/6/2015 Plum-L	67751-0	\$8,316.00	\$345.00
INSTALL 130FT INT DRAIN TILE, SUMP PUMP SYSTEM 5FT 4" TRENCH DRAIN, 22FT OF UGE TO BUBBLE POT. JULIE DIG X1261186						
Michael Nono 2637 S. Euclid Avenue	16-30-401-020-000	R	5/6/2015 Impr-L	67752-0	\$550.00	\$40.00
Raj Soni 1444 S. Maple Avenue	16-19-116-038-000	R	5/6/2015 Roof-L	67753-0	\$2,300.00	\$125.00
T/O AND REPLACE FLAT ROOF. FINAL INSPECTION NEEDED						
Raj K. Soni 1341 S. East Avenue	16-19-212-020-000	R	5/6/2015 Impr-L	67754-0	\$10,900.00	\$437.50
SAND FLOORS AND PAINT THROUGHOUT, REPLACE OLD KITCHEN CABINETS WITH NEW, R/R BATH TUB, TOILET, SINK, FLOOR, CONNECT BASEMENT TO 1ST FLOOR APT. ALL PLUMBING AND ELECTRIC TO CUURENT CODE						
Castle Valley LLC 2829 S. Harvey Avenue	16-29-319-013-000	R	5/6/2015 Impr-L	67755-0	\$12,500.00	\$805.00
GENERAL REMODELING 1ST FLOOR CLEANING AND PAINTING, REPLACING LAMINATE FLOORING W/VINYL, NEW KITCHEN CABINETS IN GARDEN APT AND R/R BATHROOM IN GARDEN APT. 1ST FLOOR BATHROOM R/R VANITY AND TOILET, NEW APPLIANCES, WINDOWS TO MEET EGRESS, EXT LANDSCAPING.						
Gina Tremonte Trustee 6737 W. Roosevelt Road	16-19-200-003-000	C	5/6/2015 Roof-L	67756-0	\$15,850.00	\$290.00
REMOVE ROOFING, INSTALL INSULATION SELF ADHESIVE BASE SHEET AND WHITE GRANULATED MODIFIED BIT. INSTSALL 2 ROOF VENTS, NEW LEAD JACKETS OVER SOIL PIPE AND FLASHING AROUND THE BASE OF THE CHIMNEY.						
David A. & Cindy S. Timberg 6539 W. 28th Place	16-30-413-080-000	R	5/6/2015 Impr-L	67757-0	\$3,150.00	\$120.00
REMOVE CONCRETE AND INSTALL PAVER BRICKS ON REAR PARKING SLAB.						

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

Tuesday, June 02, 2015

Between: 5/1/2015 And 5/31/2015

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Fausto R. Romero & Maria T. D 2508 S. Gunderson Avenue	16-30-229-016-000	R	5/6/2015 Roof-L	67758-0	\$1,000.00	\$40.00
Raymond Pope 2516 S East Avenue	16-30-227-020-000	R	5/7/2015 Gar-B	8207-0	\$10,300.00	\$255.00
Salvador and Salvador Plascan 1346 S. Grove Avenue	16-19-114-043-000	R	5/7/2015 Bldg-B	8208-0	\$12,000.00	\$720.00
Clara A. Sala 3028 S. Wisconsin Avenue	16-30-321-033-000	R	5/7/2015 Impr-L	67381-1	\$1,400.00	\$140.00
Bus Kukulak 3730 S. Grove Avenue	16-31-322-028-000	R	5/7/2015 Roof-L	67759-0	\$3,920.00	\$125.00
Brendan P. Bagley & MaryAnn 1830 S. Wisconsin Avenue	16-19-309-043-000	R	5/7/2015 Impr-L	67760-0	\$7,510.37	\$170.00
Maria E. Munoz 3207 S. East Avenue	16-31-212-009-000	R	5/7/2015 Roof-L	67761-0	\$2,000.00	\$125.00
Cosme Serrano 1929 S. Wesley Avenue	16-19-418-011-000	R	5/7/2015 Impr-L	67762-0	\$2,200.00	\$105.00
Riffany Griffin 1628 S. Wisconsin Avenue	16-19-301-029-000	R	5/7/2015 Impr-L	67763-0	\$30,000.00	\$990.00
Randy & Patsy Harris 1526 S. Wesley Avenue	16-19-225-026-000	R	5/7/2015 Roof-L	67764-0	\$1,500.00	\$90.00
Maria E. Castaneda 2929 S. Harlem Avenue	16-30-314-017-000	C	5/7/2015 Impr-L	67765-0	\$3,000.00	\$55.00
Edwin Rodriguez 1911 S. Highland Avenue	16-20-323-005-000	R	5/7/2015 Impr-L	67766-0	\$2,000.00	\$105.00
D & C Paolella 2315 S. Clinton Avenue	16-30-106-007-000	R	5/7/2015 Impr-L	67767-0	\$983.00	\$40.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Gerardo & Juan & Jose Arrezal 1400 S. Wenonah Avenue	16-19-118-020-000	R	5/7/2015 Impr-L	67768-0	\$11,000.00	\$225.00
ALL WORK ON THE GARAGE. REROOF THE GARAGE WITH MOD BIT. NEW GUTTER AND DOWNSPOUTS - DOWNSPOUT TO DRAIN TO OWN PROPERTY - NEW SIDING, INSTALL TYVEK AND FAN FOLD INSULATION, REPLACE ROTTEN LUMBER ON THE GARAGE						
DD Homes, LLC 3206 S. Highland Avenue	16-32-112-058-000	R	5/7/2015 Impr-L	67769-0	\$0.00	\$130.00
FRAMING RE-INSPECTION FOR DECK AND POST HOLE FEE FOR PERMIT L-64129						
New Endeavors to Wonderous 3737 S. Gunderson Avenue	16-31-419-061-000	R	5/7/2015 Impr-L	67770-0	\$46,300.00	\$1,285.00
UPGRADE WATER METER FROM 5/8 TO 3/4- SCHEDULE WITH WATER DEPARTMENT. PAINT AND PATCH DRYWALL, R/R BATHROOM ON 1ST FLOOR TO INCLUDE FIXTURES AND TILES, R/R KITCHEN ON 1ST FLOOR TO INCLUDE CABINETS AND COUNTER TOPS. RELOCATE BASEMENT BATHROOM TO 2ND FLOOR, R						
Rita Jawarski 1507 S. Euclid Avenue	16-19-225-003-000	R	5/7/2015 Impr-L	67771-0	\$11,660.00	\$315.00
T/O AND RESHINGLE HOUSE ROOF, R/R GUTTERS AND DOWNSPOUTS-MUST DISBURSE ONTO PRIVATE PROPERTY. CALL FOR FINAL INSPECTION						
Carolina Hernandez & Adan Sa 6517 W. 28th Street	16-30-411-079-000	R	5/7/2015 Impr-L	67772-0	\$700.00	\$40.00
TUCKPOINTING WINGWALLS AND MINOR BRICK REPAIR.						
Martin & Loures Sandoval 3721 S. Clarence Avenue	16-31-417-053-000	R	5/7/2015 Roof-L	67773-0	\$4,300.00	\$125.00
T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION						
Rogelia Mogana 2634 S. Highland Avenue	16-29-301-030-000	R	5/7/2015 Roof-L	67774-0	\$9,893.74	\$200.00
TEAR OFF AND RESHINGLE THE HOUSE - ICE AND WATER SHIELD TO CODE. NO POWER VENTS, R/R GUTTERS & DOWNSPOUTS ON THE HOUSE - DOWNSPOUTS TO DRAIN TO OWN PROPERTY.						
Mark Mathias 1631 S. Clinton Avenue	16-19-305-017-000	R	5/7/2015 Roof-L	67775-0	\$6,825.00	\$155.00
TEAR OFF AND RESHINGLE THE HOUSE - ICE AND WATER SHIELD TO CODE - NO POWER VENTS -- R/R DOWNSPOUTS - DOWNSPOUTS TO DRAIN TO OWN PROPERTY.						
Brian P. Finnigan 3515 S. Harvey Avenue	16-32-303-012-000	R	5/8/2015 Bldg-B	8209-0	\$100,000.00	\$2,335.00
NEW ADDITION TO INCLUDE 3 BEDROOMS AND 1 NEW BATH, 1ST FLOOR REMODEL TO INCLUDE R/R KITCHEN, DRYWALL R/R BATHROOM, ALL ELECTRIC, PLUMBING AND HVAC TO CODE. WINDOWS TO MEET EGRESS WHERE NEEDED.						
Esfermia Cruz 1333 S. Gunderson Avenue	16-19-214-014-000	R	5/8/2015 Plum-L	67776-0	\$2,500.00	\$105.00
REPAIR SEWER PIPE IN FRONT YARD- PRIVATE PROPERTY AND INSTALL CLEAN OUT. JULIE DIG X1280929						
Edward C. Lawrence & Barbar 3114 S. Grove Avenue	16-31-106-024-000	R	5/8/2015 Roof-L	67777-0	\$8,000.00	\$220.00
T/O AND RESHINGLE HOUSE ROOF, R/R GUTTERS AND DOWNSPOUTS. CALL FOR FINAL INSPECTION						

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Between: 5/1/2015 And 5/31/2015

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
James Riha 2227 S. Kenilworth Avenue	16-30-103-017-000	R	5/8/2015 Impr-L	67778-0	\$1,000.00	\$190.00
3742 S. Cuyler Property Trust 3742 S. Cuyler Avenue	16-32-316-034-000	R	5/8/2015 Elec-L	67779-0	\$335.00	\$90.00
Joseph & Susan Martin 2441 S. Clarence Avenue	16-30-219-030-000	R	5/8/2015 Impr-L	67780-0	\$1,700.00	\$90.00
Christine Jagnow & Max Woold 1917 S. Cuyler Avenue	16-20-322-066-000	R	5/8/2015 Impr-L	67781-0	\$0.00	\$165.00
Louis A. Caraballo Jr. 6950 W. 16th Street	16-19-304-043-000	R	5/8/2015 Impr-L	67782-0	\$2,000.00	\$290.00
Walter & Grace Tallungan 1528 S. Wisconsin Avenue	16-19-125-027-000	R	5/8/2015 Fence-L	67783-0	\$1,520.00	\$135.00
Herson Estrada & Jaqueline Es 1526 S. Wisconsin Avenue	16-19-125-026-000	R	5/8/2015 Fence-L	67784-0	\$4,822.00	\$135.00
Jovenal Ramirez 6610 W. Pershing Road	16-31-422-060-000	R	5/8/2015 Impr-L	67785-0		\$165.00
Coryn Ingfis - Stienfield & 2743 S. Highland Avenue	16-29-310-006-000	R	5/8/2015 Fence-L	67786-0	\$3,700.00	\$135.00
Ricardo Jumba 7114 W. 35th Street	16-31-301-004-000	R	5/11/2015 Impr-L	67149-1	\$0.00	\$65.00
Robert & Courtney Kowalczyk 2748 S. Oak Park Avenue	16-30-313-108-000	R	5/11/2015 Plum-L	67433-1	\$0.00	\$50.00
Dennis Tunzak 3405 S. Highland Avenue	16-32-132-047-000	R	5/11/2015 Impr-L	67787-0	\$7,031.00	\$280.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Javier & Rafaela Herrera 1622 S. Ridgeland Avenue	16-19-407-056-000	R	5/11/2015	67788-0	\$9,100.00	\$200.00
R. Herrera 2227 S. Ridgeland Avenue	16-29-100-013-000	R	5/11/2015	67789-0	\$3,150.00	\$40.00
Busy Bee Properties, LLC 1517 S. Clinton Avenue	16-19-129-008-000	R	5/11/2015	67790-0	\$3,400.00	\$120.00
Kenneth & Rebecca Reif 1237 S. Gunderson Avenue	16-19-206-020-000	R	5/11/2015	67791-0	\$700.00	\$40.00
Brendan White & Colin Downes 7138 W. Windsor Avenue	16-31-120-003-000	C	5/11/2015	67792-0	\$3,500.00	\$170.00
Maureen Cavanaugh 3646 S. Clarence Avenue	16-31-410-014-000	R	5/11/2015	67793-0	\$2,800.00	\$105.00
Anthony Ruffolo 2521 S. Clarence Avenue	16-30-227-008-000	R	5/11/2015	67794-0	\$1,296.00	\$105.00
Robert S. Spadoni 1426 S. Oak Park Avenue	16-19-123-029-000	R	5/11/2015	67795-0	\$250.00	\$90.00
Greg Vondra 6601 W. 31st Street	16-30-418-044-000	R	5/11/2015	67796-0	\$1,688.75	\$40.00
Hand G Developers 1332 S. East Avenue	16-19-211-034-000	R	5/11/2015	67797-0	\$3,000.00	\$205.00
Oak Park Baptist Church 3101 S. Oak Park Avenue	16-31-200-001-000	CH	5/11/2015	67798-0	\$3,275.00	\$120.00
Rodney Knox & Sarah Vogel 3445 S. Euclid Avenue	16-31-231-025-000	R	5/11/2015	67799-0	\$3,000.00	\$305.00
Leonard Satas 6901 W. 31st Street	16-30-325-035-000	R	5/11/2015	67800-0	\$3,300.00	\$175.00
Ma R. & Jose A. Diaz 1637 S. Cuyler Avenue	16-20-301-015-000	R	5/11/2015	67801-0	\$1,175.00	\$90.00
Ortiz & Grimaldo 3704 S. Clarence Avenue	16-31-417-107-000	R	5/11/2015	67802-0	\$2,700.00	\$105.00
Edgaras P. Valecka 2414 S. Ridgeland Avenue	16-30-223-025-000	R	5/11/2015	67803-0	\$6,900.00	\$205.00
Alina Lara 3830 S. Maple Avenue	16-31-324-034-000	R	5/11/2015	67804-0	\$3,500.00	\$125.00
Cermak Plaza Association/ Con 7043 W. Cermak Road	16-30-100-014-000	C	5/11/2015	67805-0	\$29,000.00	\$635.00
David King & Associates 6948 W. Cermak Road	16-19-328-024-000	C	5/11/2015	67806-0	\$5,600.00	\$215.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Frank and Lorraine Ott 2623 S. Clinton Avenue	16-30-304-016-000	R	5/11/2015 Impr-L	67807-0	\$4,275.00	\$135.00
Kimberlee A. & Kristen M. New 6935 W. 35th Street	16-31-133-016-000	R	5/11/2015 Impr-L	67808-0	\$6,840.00	\$200.00
Anne Danielson & Chris Banton 3424 S. Oak Park Avenue	16-31-135-019-000	R	5/11/2015 Impr-L	67809-0	\$11,390.00	\$190.00
Kenneth Sengstock 2711 S. Euclid Avenue	16-30-407-005-000	R	5/11/2015 Impr-L	67810-0	\$2,300.00	\$105.00
Domus Res, LLC 2716 S. Harvey Avenue	16-29-310-027-000	R	5/12/2015 Bldg-B	8130-3	\$0.00	\$50.00
Yossi Segev 1423 S. Kenilworth Avenue	16-19-122-009-000	R	5/12/2015 Bldg-B	8210-0	\$14,650.00	\$790.00
PHREG 124 LLC 2122 S. Cuyler Avenue	16-20-329-015-000	R	5/12/2015 Plum-L	66502-1	\$0.00	\$100.00
CP Realty, Inc 2218 S. Highland Avenue	16-29-101-020-000	R	5/12/2015 Impr-L	67811-0	\$2,000.00	\$90.00
Robert & Cynthia Detres 3830 S. Elmwood Avenue	16-31-424-108-000	R	5/12/2015 Impr-L	67812-0	\$4,650.00	\$235.00
Andy Director & June Copeland 1638 S. Maple Avenue	16-19-300-035-000	R	5/12/2015 Impr-L	67814-0	\$37,000.00	\$1,120.00
John P. Carroll Jr. & Suzanne 6841 W. 30th Street	16-30-319-021-000	R	5/12/2015 Impr-L	67815-0	\$6,300.00	\$265.00
West Town Savings Bank 3035 S. Euclid Avenue	16-30-416-018-000	R	5/12/2015 Plum-L	67816-0	\$2,500.00	\$155.00
Angelina Gonzalez & C. Ciark 3617 S. Wesley Avenue	16-31-410-103-000	R	5/12/2015 Plum-L	67817-0	\$2,500.00	\$105.00
Avery Moore - Averys Service 6229 W. Ogden Avenue	16-32-120-038-000	C	5/12/2015 Roof-L	67818-0	\$17,400.00	\$320.00
Ei Yun Chen 6540 W. 38th Street	16-31-423-003-000	R	5/12/2015 Plum-L	67819-0	\$1,400.00	\$90.00
Perry Marshall & Laura Marshal 3213 S. Wisconsin Avenue	16-31-110-004-000	R	5/12/2015 Impr-L	67820-0	\$8,857.80	\$250.00
Hector M. Aguilier 2217 S. Cuyler Avenue	16-29-101-029-000	R	5/12/2015 Impr-L	67821-0	\$900.00	\$90.00
Barbara Zajackowski 6932 W. 30th Place	16-30-325-008-000	R	5/12/2015 Impr-L	67822-0	\$6,600.00	\$365.00
Ana P. & Antonio S. Corro 2803 S. Harvey Avenue	16-29-319-002-000	R	5/12/2015 Impr-L	67823-0	\$1,045.00	\$25.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of	Cost Of Permit
Breaking Ground Onc 1829 S. Home Avenue	16-19-312-012-000	R	5/12/2015 Roof-L	67824-0		\$8,100.00	\$160.00
Remove existing roof replace all rotten wood decking. Provide # 15 underlayment. Ice and water shield to coeed							
Karlina Lopez 3312 S. East Avenue	16-31-224-037-000	R	5/12/2015 Roof-L	67825-0		\$4,500.00	\$175.00
Tearoff and re shingle house roof install Tamko 30 year shingles ice and water shield to code. New flashing.							
AK Funding 6725 W. 31st Street	16-30-415-036-000	R	5/12/2015 Impr-L	67826-0		\$3,900.00	\$120.00
Remove and replace existing sidewalk from citysidewalk to the back of the house. Also remove front city sidewalk 4x4 and by garage 10x 7.6.							
Mack Industries, LTD 1909 S. Highland Avenue	16-20-323-004-000	R	5/12/2015 Roof-L	67827-0		\$4,100.00	\$150.00
T/O AND RESHINGLE HOUSE AND GARAGE. CALL FOR FINAL INSPECTION.							
Pablo Rabadan 2504 S. Euclid Avenue	16-30-224-016-000	R	5/12/2015 Impr-L	67828-0		\$4,000.00	\$345.00
Finishing remodel from previous contractor. No fixtures count needed bring plumbing and electric to code. Windows must be installed to egress code . Remove and replace water heater. All supplies changed to rigid.							
A Lukaszewicz & C. Benedetto 3213 S. Ridgeland Avenue	16-32-111-006-000	R	5/12/2015 Roof-L	67829-0		\$10,543.81	\$215.00
T/O AND RESHINGLE HOUSE ROOF							
Arredo Garcia & Laura Sauced 6539 W. 28th Street	16-30-411-077-000	R	5/12/2015 Roof-L	67830-0		\$17,657.23	\$355.00
T/O AND RESHINGLE HOUSE R/R SOFFIT/FASCIA/GUTTERS							
Ratrick & Eileen Cauglin 3208 S. Wenonah Avenue	16-31-110-018-000	R	5/12/2015 Impr-L	67831-0		\$5,049.27	\$175.00
R/R GUTTERS AND R/R WINDOE IN BEDROOMS TO MEET EGRESS							
Ryan Kinkade 2924 S. Maple Avenue	16-30-314-045-000	R	5/12/2015 Impr-L	67832-0		\$2,000.00	\$75.00
Replace kitchen cabenits and counter top. Change basement outlets to GFIC.							
David Caldwell JR & Jasminck 1341 S. Scoville Avenue	16-19-213-021-000	R	5/12/2015 Fence-L	67833-0		\$900.00	\$35.00
REPLACE EXISTING GATES WITH 5FT WROUGHT IRON GATES - NO POINTS - NO POST HOLES							
Susana Martinez 2125 S. Highland Avenue	16-20-331-009-000	R	5/12/2015 Impr-L	67834-0		\$3,000.00	\$205.00
REPLACE 4 LENTILS AT FRONT PORCH							
Joe & Lola Pittenger 2310 S. Wesley Avenue	16-30-209-023-000	R	5/12/2015 Impr-L	67835-0		\$500.00	\$40.00
SPOT TUCKPOINT CHIMNEY, WING WALLS, VARIOUS SECTIONS OF HOUSE, PATCH CONCRETE DRIVEWAY							
Oscar Martinez & Oscar Martin 2321 S. Euclid Avenue	16-30-209-009-000	R	5/12/2015 Impr-L	67836-0		\$6,990.00	\$365.00
REPLACE KITCHEN CABINETS, COUNTER TOP AND SINK - CHANGE GALVANIZED PIPES TO COPPER PIPES - REPLACE 3 BSMT WINDOWS WITH EGRESS WINDOWS - REPLACE GARAGE GUTTERS - REPAIR / REPLACE DRYWALL WHERE NEEDED							
Francis & Lori Saliga 1320 S. Clarence Avenue	16-19-210-032-000	R	5/12/2015 Roof-L	67837-0		\$3,200.00	\$125.00
TEAR OF AND REROOF HOUSE ONLY - NO DORMERS - NO DUMSTER							
Kazidi Feng & Wei Feng 2439 S. Clarence Avenue	16-30-219-029-000	R	5/12/2015 Impr-L	67838-0		\$500.00	\$140.00
REMOVE AND REPLACE FRONT CEMENT STAIRS AND APPROACH - REUSE OLD RAILINGS - NO DUMPSTER							
Teresa Gable 2343 S. Cuyler Avenue	99-99-999-000-028	R	5/13/2015 Elec-L	66975-1		\$0.00	\$50.00
PRELIMINARY ELECTRIC FEE							
Kenneth & Rebecca Reif 1237 S. Gunderson Avenue	16-19-206-020-000	R	5/13/2015 Impr-L	67839-0		\$800.00	\$90.00
INSTALL 19X10 PATIO AT REAR OF HOUSE IN FRONT OF GARAGE. JULIE DIG #1272811							
Javier Herrera 2236 S. Cuyler Avenue	16-29-100-030-000	R	5/13/2015 Roof-L	67840-0		\$3,355.00	\$50.00
Tear off and re roof garage only.							

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			Class	Issued	Permit #	Improvements	Permit	Cost

Cesar Andres Rodriguez-Medel	2212 S. Kenilworth Avenue	16-30-102-026-000	Replace fence on back of house and replace neighbors fence on 2216 kenilworth fill out with permeable pavers to drive way on the neighbors on 2212 kenilworth. Add sidewalk going to the garage and build a deck.	R	5/13/2015	Fence-L	67841-0	\$4,500.00	\$280.00
Dale B. Wall	1326 S. Ridgeland Avenue	16-19-215-033-000	T/O AND RESHINGLE GARAGE ROOF. R/R FASCIA AND SOFFIT	R	5/13/2015	Roof-L	67842-0	\$3,400.00	\$145.00
Sean Sullivan	3823 S. Kenilworth Avenue	16-31-330-010-000	T/O AND RESHINGLE HOUSE ROOF, R/R GUTTERS AND DOWNSPOUTS-DISBURSE ONTO PRIVATE PROPERTY.	R	5/13/2015	Roof-L	67843-0	\$6,985.00	\$155.00
J. & E. Harville	3801 S. Grove Avenue	16-31-331-001-000	Replace gutters on north side of house with fascia and soffit. (5/20/15) REPAIR A PORTION OF THE ROOF THAT WAS DAMAGED APPX 3FT	R	5/13/2015	Impr-L	67844-0	\$900.00	\$90.00
Alan & Mark Puccetti	1347 S. Euclid Avenue	16-19-209-020-000	R/R ALM FASCIA ON 4 DORMERS ON THE HOUSE. CALL FOR INSPECTION	R	5/13/2015	Impr-L	67845-0	\$1,200.00	\$40.00
Jamie & Jody Steele	2405 S. Euclid Avenue	16-30-217-002-000	Fencing and gate 1 across driveway. 2nd fencing at rear of property.east side of alley. 5ft fence and 1ft lattace.	R	5/13/2015	Fence-L	67846-0	\$1,100.00	\$135.00
Rosy Bee Properties, LLC	1517 S. Clinton Avenue	16-19-129-008-000	Pre-Liminary Inspection	R	5/13/2015	Impr-L	67847-0	\$65.00	\$65.00
Stana Jakovijevic, Ljiljana Vasil	2103 S. Highland Avenue	16-20-331-002-000	SPOT TUCKPOINTING FRONT AND SIDE WALLS WHERE NEEDED. CALL FOR FINAL INSPECTION	R	5/13/2015	Impr-L	67848-0	\$3,600.00	\$145.00
Leonard Safas	6901 W. 31st Street	16-30-325-035-000	PRESSURE WASH WITH WATER AND TUCKPOINT COMPLETELY ENTIRE HOUSE INCLUDING CHIMNEY. CALL FOR FINAL INSPECTION	R	5/13/2015	Impr-L	67849-0	\$4,670.00	\$160.00
Rasual Gonzalez	3206 S. Scoville Avenue	16-31-212-015-000	BUILD NEW ADDITION 17X11 NEW WALLS, NEW CEILING, INSULATION, PLYWOOD ABD 2X4 STUDS, NEW GUTTERS AND SIDING NEW CARPET. INSTALL A STORM DOWM AND WINDOWS INSTALL CAN LIGHTS AND OUTLETS, NEW DRYWALL AND TRIM AND PAINT. JULIE DIG # X1331416	R	5/13/2015	Impr-L	67850-0	\$8,835.00	\$930.00
Gerardo Solis	1934 S. Oak Park Avenue	16-19-323-023-000	Replace existing front approach and sidewalk between curb and public sidewalk. Julie dig # a1332126	R	5/13/2015	Impr-L	67851-0	\$400.00	\$90.00
Mary Kathleen Stegemann	3432 S. Clarence Avenue	16-31-232-024-000	TEAR OFF AND RE ROOF HOUSE only ice and water shield own trailer to haul away debris.	R	5/13/2015	Roof-L	67852-0	\$6,500.00	\$155.00
Marquetta Walker	1841 S. Clarence Avenue	16-19-411-017-000	TEAR OFF ROOF ON HOUSE AND GARAGE ICE AND WATER SHEILD TO CODE. DEBRIS REMOVAL BY TRAILER.	R	5/13/2015	Roof-L	67853-0	\$8,000.00	\$170.00
Emmet E. Farrister, Jr	1928 S. Kenilworth Avenue	16-19-321-025-000	Replace front approach of front of house. Replace 1 bedroom window to meet egress code. Tuck point front wing walls off stairs.	R	5/13/2015	Impr-L	67854-0	\$2,400.00	\$140.00
Juan M Diaz	2120 S. Maple Avenue	16-19-324-020-000	TUCK POINT HOUSE WHERE NEEDED AND CHIMNEY	R	5/13/2015	Impr-L	67855-0	\$100.00	\$115.00

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Jeremiah Enright 2226 S. East Avenue	16-30-203-023-000	R	5/13/2015 Impr-L	67856-0	\$2,000.00	\$40.00
Charles Vanderward & Richard 7009 W. 34th Street	16-31-123-023-000	R	5/13/2015 Impr-L	67857-0	\$7,820.00	\$280.00
Catherine Ferguson 2310 S. Euclid Avenue	16-30-208-021-000	R	5/13/2015 Plum-L	67858-0	\$17,000.00	\$365.00
Richard Potraski 3522 S. Kenilworth Avenue	16-31-305-017-000	R	5/13/2015 Impr-L	67859-0	\$3,450.00	\$120.00
Aime E. Stirrat 1322 S. East Avenue	16-19-211-009-000	R	5/13/2015 Impr-L	67860-0	\$9,865.00	\$260.00
Roger C. Ashenden 3104 S. Home Avenue	16-31-103-015-000	R	5/13/2015 HVAC-L	67861-0	\$3,369.00	\$140.00
Priska 2619 S. Home Avenue	16-30-303-015-000	R	5/13/2015 HVAC-L	67862-0	\$2,899.00	\$140.00
Alonso & Patricia Guardado 2310 S. Kenilworth Avenue	16-30-106-020-000	R	5/13/2015 HVAC-L	67863-0	\$3,384.00	\$140.00
V. Roman and M. Padilla 2118 S. Harvey Avenue	16-20-331-018-000	R	5/13/2015 Impr-L	67864-0	\$2,000.00	\$140.00
Peter Tapia 2841 S. Wisconsin Avenue	16-30-310-014-000	R	5/13/2015 Impr-L	67865-0	\$3,500.00	\$100.00
Ariene Lencioni & Michael Guid 6945 W. Riverside Drive	16-30-109-025-000	R	5/13/2015 Plum-L	67866-0	\$2,840.00	\$140.00
David & Jean Walker 1810 S. Wisconsin Avenue	16-19-309-024-000	R	5/13/2015 Impr-L	67867-0	\$3,380.00	\$120.00
Juan P. Chavez And Maria Her 6443 W. 28th Street	16-30-411-043-000	R	5/13/2015 Elec-L	67868-0	\$575.00	\$140.00
Mario R. Munoz & Jennifer Cab 1313 S. Maple Avenue	16-19-109-006-000	R	5/13/2015 Impr-L	67869-0	\$500.00	\$90.00
McArriment Homes, Inc. 3420 S. Euclid Avenue	16-31-229-022-000	R	5/14/2015 Bidg-B	8103-1	\$0.00	\$50.00
McArr Industries, LLC 6437 W. 26th Street	16-30-230-028-000	R	5/14/2015 Bidg-B	8211-0	\$74,971.00	\$3,360.00
Mark Mathias 1631 S. Clinton Avenue	16-19-305-017-000	R	5/14/2015 Dump-L	67775-1	\$300.00	\$50.00
R. Herrera 2227 S. Ridgeland Avenue	16-29-100-013-000	R	5/14/2015 Impr-L	67789-1	\$5,070.00	\$175.00

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Between: 5/1/2015 And 5/31/2015

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
David Kluk 2715 S. Kenilworth Avenue	16-30-313-006-000	R	5/14/2015 Impr-L	67870-0	\$1,475.00	\$115.00
Stacy Sanchez & Artur Wolf, Jr. 3243 S. Cuyler Avenue	16-32-112-057-000	R	5/14/2015 Fence-L	67871-0	\$5,444.00	\$135.00
Esquire Petroleum LLC 6705 W. Cermak Road	99-99-999-000-017	C	5/14/2015 Roof-L	67872-0	\$6,000.00	\$140.00
Luisa Molina 1312 S. Scoville Avenue	16-19-212-028-000	R	5/14/2015 Roof-L	67873-0	\$5,200.00	\$140.00
John Adreani 1600 S. Cuyler Avenue	16-20-300-021-000	C/R	5/14/2015 Impr-L	67874-0	\$5,000.00	\$160.00
Ranck Munoz 1243 S. Kenilworth Avenue	16-19-106-025-000	R	5/14/2015 Impr-L	67875-0	\$2,400.00	\$105.00
Amanda K. Reed & Joseph A. 3523 S. Kenilworth Avenue	16-31-306-011-000	R	5/14/2015 Fence-L	67876-0	\$500.00	\$140.00
Mustavo & Carmen Avalos 1236 S. Clinton Avenue	16-19-104-033-000	R	5/14/2015 Impr-L	67877-0	\$500.00	\$50.00
Rosalio & Filipa Villanueva 3500 S. Oak Park Avenue	16-31-307-035-000	C	5/14/2015 Plum-L	67878-0	\$4,000.00	\$320.00
Rados & Marko Markovic 3841 S. Ridgeland Avenue	16-32-324-049-000	C	5/14/2015 Impr-L	67879-0	\$563.00	\$90.00
María Hernandez 2307 S. Home Avenue	16-30-105-003-000	R	5/14/2015 Roof-L	67880-0	\$10,927.14	\$215.00
Jeanie Lynch 6420 W. 28th Street	16-30-413-060-000	R	5/14/2015 Impr-L	67881-0	\$640.00	\$40.00
Rodwin Rodriguez 1911 S. Highland Avenue	16-20-323-005-000	R	5/14/2015 Impr-L	67882-0	\$3,000.00	\$155.00
Rene Alvarez & Irene Maldona 1532 S. Oak Park Avenue	16-19-131-048-000	R	5/14/2015 Impr-L	67883-0	\$13,884.00	\$580.00
James Kubinski 3841 S. Kenilworth Avenue	16-31-330-038-000	R	5/14/2015 impr-L	67884-0	\$1,472.00	\$115.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
James & Linda Meyer 6517 W. Sinclair Avenue	16-31-225-030-000	R	5/14/2015 Impr-L	67885-0	\$781.00	\$40.00
Dawn M. Lombardo 3632 S. Maple Avenue	16-31-308-037-000	R	5/14/2015 Impr-L	67886-0	\$1,900.00	\$40.00
Anne Marie R. Quetzacoatl 3632 S. Wesley Avenue	16-31-401-052-000 A1323637	R	5/14/2015 Impr-L	67887-0	\$2,000.00	\$90.00
Henry Lopez 3613 S. Wesley Avenue	16-31-410-085-000	R	5/14/2015 Fence-L	67888-0	\$800.00	\$140.00
Jeremy Jamison & Jocelyn Po 2241 S. Home Avenue	16-30-101-024-000	R	5/15/2015 HVAC-L	66448-1	\$0.00	\$65.00
George Perez 3538 S. Lombard Avenue	16-32-303-037-000	R	5/15/2015 Impr-L	67889-0	\$1,700.00	\$90.00
Angel Flores & Mary Flores 2807 S. Cuyler Avenue	16-29-317-003-000	R	5/15/2015 Impr-L	67890-0	\$2,160.00	\$105.00
Jerome Goldberg -ACTIVE RE 6440 W. Cermak Road	99-99-999-000-016	C	5/15/2015 Impr-L	67891-0	\$7,091.09	\$180.00
Liberty Ostiguin & Maria Ostigu 1330 S. Wesley Avenue	16-19-209-033-000	R	5/15/2015 Roof-L	67892-0	\$6,500.00	\$205.00
Larry, Maria & Kelly Reyes 1927 S. Elmwood Avenue	16-19-423-010-000	R	5/15/2015 Impr-L	67893-0	\$4,750.00	\$135.00
Juana Cano 3124 S. Cuyler Avenue	16-32-106-012-000	R	5/15/2015 Roof-L	67894-0	\$7,200.00	\$170.00
Laura Baratto 1417 S. Kenilworth Avenue	16-19-122-006-000	R	5/15/2015 Plum-L	67895-0	\$914.50	\$85.00
Arthur G. Scalfaro 2615 S. Ridgeland Avenue	16-29-300-012-000	C	5/15/2015 Impr-L	67896-0	\$0.00	\$100.00
Arthur G. Scalfaro 2615 S. Ridgeland Avenue	16-29-300-012-000	C	5/15/2015 Impr-L	67896-1	\$0.00	\$140.00
Jose Perez & Irma Ruda 3704 S. Gunderson Avenue	16-31-418-078-000	R	5/15/2015 Impr-L	67897-0	\$100.00	\$40.00
Wynn Ostrowski 3431 S. Oak Park Avenue	16-31-229-012-000	R	5/15/2015 Impr-L	67898-0	\$1,150.00	\$115.00
Strozynska 1912 S. Kenilworth Avenue	16-19-321-020-000	R	5/15/2015 Impr-L	67899-0	\$950.00	\$115.00
Maria E. Ostrowski, Trustee 2124 S. Clarence Avenue	16-19-426-019-000	R	5/15/2015 Impr-L	67900-0	\$3,750.00	\$145.00

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

Maria E. Ostrowski , Trustee kn 6507 W. Stanley Avenue	16-31-205-018-000	C	5/15/2015 Impr-L	67901-0	\$1,450.00	\$115.00
Nancy Chezovic	16-31-321-001-000	R	5/15/2015 Roof-L	67902-0	\$700.00	\$40.00
Miguel Echemendia & Katharin	16-31-320-029-000	R	5/15/2015 Impr-L	67903-0	\$6,630.00	\$165.00
Jesse Vega & Louise Martinez	16-20-300-014-000	R	5/15/2015 Impr-L	67904-0	\$3,500.00	\$120.00
Arturo Estrada	16-30-406-032-000	R	5/15/2015 Impr-L	67905-0	\$7,200.00	\$610.00
Juan & Emma Perez	16-30-229-020-000	R	5/15/2015 Roof-L	67906-0	\$6,500.00	\$155.00
Erasto Rodriguez	16-30-213-016-000	R	5/15/2015 Impr-L	67907-0	\$5,000.00	\$485.00
Giovana Lozano	16-30-413-036-000	R	5/15/2015 Elec-L	67908-0	\$0.00	\$50.00
Enodus 1 LLC	16-30-317-010-000	R	5/18/2015 Bldg-B	8128-3	\$0.00	\$65.00
Jed & Anne Slaughter	16-19-320-007-000	R	5/18/2015 Bldg-B	8212-0	\$8,000.00	\$610.00
Maria E. Munoz	16-31-212-009-000	R	5/18/2015 Gar-B	8213-0	\$12,900.00	\$330.00
Radhi Brand, LLC	16-20-102-006-000	C/R	5/18/2015 Elec-L	65720-1	\$0.00	\$50.00
Radhi Brand, LLC	16-20-102-006-000	C/R	5/18/2015 Elec-L	66969-1	\$0.00	\$150.00
Sahrab R. Felfeli	16-19-411-018-000	R	5/18/2015 Impr-L	67909-0	\$7,668.00	\$180.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Devin Demby 1211 S. Ridgeland Avenue	16-20-100-005-000	R	5/18/2015 Impr-L	67910-0	\$7,313.00	\$180.00
Lee Mortenson 3242 S. East Avenue	16-31-218-032-000	R	5/18/2015 Impr-L	67911-0	\$600.00	\$40.00
Roseann Kavalouskas 1843 S. Wisconsin Avenue	16-19-310-018-000	R	5/18/2015 Impr-L	67912-0	\$7,000.00	\$165.00
Sharon Johnson 2626 S. Oak Park Avenue	16-30-306-028-000	R	5/18/2015 Impr-L	67913-0	\$5,150.00	\$200.00
Michael Feuerabend & Elaine T 3734 S. Cuyler Avenue	16-32-316-029-000	R	5/18/2015 Impr-L	67914-0	\$7,200.00	\$180.00
Alex Zagariya 6836 W. 13th Street	16-19-114-007-000	R	5/18/2015 Fence-L	67915-0	\$2,000.00	\$135.00
Luis Roman & Sara Roman 1621 S. Clarence Avenue	16-19-403-009-000	R	5/18/2015 Impr-L	67916-0	\$8,088.00	\$220.00
Danna Oborski 2118 S. Gunderson Avenue	16-19-429-017-000	R	5/18/2015 Impr-L	67917-0	\$1,050.00	\$40.00
Bradley & Kathryn Passo 3029 S. Maple Avenue	16-30-321-009-000	R	5/18/2015 Roof-L	67918-0	\$3,800.00	\$125.00
Ronald & Judy Pikul 3811 S. Grove Avenue	16-31-331-005-000	R	5/18/2015 Impr-L	67919-0	\$2,150.00	\$105.00
V. Gentile 6422 W. 33rd Street	16-31-226-045-000	R	5/18/2015 Impr-L	67920-0	\$880.00	\$40.00
Jermie Escobar 6418 W. 26th Place	16-30-405-024-000	R	5/18/2015 Impr-L	67921-0	\$7,895.75	\$130.00
Emilio & Rocio Guerrero 1837 S. Grove Avenue	16-19-315-016-000	R	5/18/2015 Impr-L	67922-0	\$5,000.00	\$135.00
E. & A. Rios 2403 S. Elmwood Avenue	16-30-223-002-000	R	5/18/2015 Roof-L	67923-0	\$7,400.00	\$170.00
Alicia Abrego 3625 S. Kenilworth Avenue	16-31-314-003-000	R	5/18/2015 Impr-L	67924-0	\$5,000.00	\$135.00
Lilia, Josefina & Guadalupe Ga 2329 S. Home Avenue	16-30-105-013-000	R	5/18/2015 Plum-L	67925-0	\$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
Juan Quintero 1815 S. Clarence Avenue	16-19-411-006-000	R	5/18/2015 Impr-L	67926-0	\$2,600.00	\$155.00
Joseph Niziolek 1507 S. Wisconsin Avenue	16-19-126-003-000	R	5/18/2015 Impr-L	67927-0	\$500.00	\$190.00
KEN JAKOUBOWSKI 3809 S. Clinton Avenue	16-31-329-004-000	R	5/19/2015 Bldg-B	8214-0	\$30,000.00	\$810.00
365 Circle Partnership 2242 S. Cuyler Avenue	16-29-100-031-000	R	5/19/2015 Bldg-B	8215-0	\$34,000.00	\$1,530.00
305 Circle Partnership 2118 S. Ridgeland Avenue	16-19-431-016-000	R	5/19/2015 Bldg-B	8216-0	\$50,000.00	\$2,700.00
Cermak Enterprise, LLC 2139-45 S. Cuyler Avenue	16-20-330-022-000	C/R	5/19/2015 Plum-L	60908-1	\$2,500.00	\$77.50
Roscaul Gonzalez 3206 S. Scoville Avenue	16-31-212-015-000	R	5/19/2015 Impr-L	67850-1	\$0.00	\$65.00
Kevin & Sabrina Johnson 3108 S. Home Avenue	16-31-103-016-000	R	5/19/2015 Impr-L	67928-0	\$2,981.00	\$55.00
Bill Leggas 1847 S. Clarence Avenue	16-19-411-020-000	R	5/19/2015 Impr-L	67929-0	\$650.19	\$40.00
Dean Francisco Ponce & Fiona 2501 S. Elmwood Avenue	16-30-231-001-000	R	5/19/2015 Impr-L	67930-0	\$3,000.00	\$150.00
Salvador D. & Donna J. Gamin 2643 S. Clarence Avenue	16-30-403-023-000	R	5/19/2015 Impr-L	67931-0	\$1,800.00	\$50.00
Roy & Linda Traff 2119 S. Highland Avenue	16-20-331-007-000	R	5/19/2015 Impr-L	67932-0	\$5,585.00	\$175.00

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P.I.N. #

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

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Ricardo Alcauter 6520 W. 34th Street	16-31-234-009-000	R	5/19/2015 Impr-L	67933-0	\$1,700.00	\$140.00
NEW SIDEWALK IN FRONT OF GARGE AND NEW SLAB ON THE WEST SIDE OF GARAGE. MUST INSTALL A WOODEN FENCE 5+1 IN FRONT OF EXISTING PAD ON WEST SIDE GARAGE FLUSH WITH GARAGE. JULIE DIG #X1331761.						
Salavador Zarate 6913 W. 30th Place	16-30-323-029-000	R	5/19/2015 Impr-L	67934-0	\$1,940.00	\$255.00
INSTALL EGRESS WINDOWS IN THE 3 BEDROOMS AND INSTALL EGRESS WINDOWS IN THE BASEMENT FAMILY ROOM, FULLY ENCLOSE ANY OPEN BULB LIGHTS, INSTALL HEAT SOURCE IN BASEMENT FAMILY ROON AND BATHROOM BY CUTTING INTO EXISTING DUCTWORK AND INSTALL VENT COVER, INSTALL						
Robert & Gail Lovero 1824 S. Wenonah Avenue	16-19-310-032-000	R	5/19/2015 Impr-L	67935-0	\$0.00	\$40.00
Adam & Katherine Brown 3330 S. Kenilworth Avenue	16-31-125-030-000	R	5/19/2015 Fence-L	67936-0	\$1,220.00	\$180.00
INSTALL FENCE 5+1 WOOD IN BACKYARD. JULIE DIG # A1382883 PAYING FOR PLUMBING UNDERGROUND FOR PERMIT L66005						
Robert Lassandyella 3807 S. East Avenue	16-31-423-002-000	R	5/19/2015 Impr-L	67937-0	\$3,000.00	\$130.00
TUCKPOINTING AND BRICK REPLACEMENT AND SEAL COATING BUILDING.						
John, Carol & Joseph Scardina 7029 W. 34th Street	16-31-122-022-000	R	5/19/2015 Plum-L	67938-0	\$16,199.00	\$365.00
SHOWER TO SHOWER CONVERSION IN 2 BATHROOMS						
Anthony Scardina 7033 W. 34th Street	16-31-122-021-000	R	5/19/2015 Plum-L	67939-0	\$16,199.00	\$365.00
BLT Partnership 3109 S. Harlem Avenue	16-31-100-034-000	C	5/19/2015 Impr-L	67940-0	\$2,200.00	\$55.00
REPLACING 1.8FT PATIO DOOR-IN APT 3A- NO STRUCTURAL CHANGES						
Scott De Caluwe And Jennifer 6520 W. Fairfield Avenue	16-31-219-012-000	R	5/19/2015 Dump-L	67941-0	\$300.00	\$50.00
Jesus Olvera 2335 S. Highland Avenue	16-29-110-015-000	R	5/19/2015 Impr-L	67942-0	\$3,500.00	\$120.00
DUMPSTER TO REMOVE DEBRIS IN HOUSE DEMO AND REBUILD CHIMNEY-SAME SIZE, INSTALL NEW PATIO REAR OF HOUSE APPX 10X13 AND R/R SIDEWALK ON SOUTH SIDE OF HOUSE 6X13 SECTION. JULIE DIG # A1391685						
Sergio Giangrande 1216 S. Kenilworth Avenue	16-19-105-030-000	R	5/19/2015 Impr-L	67943-0	\$16,000.00	\$750.00
2 UNIT REMODEL R/R EXISTING TILE IN KITCHEN AND BATHROOM R/R KITCHEN CABINETS-MUST OPEN WALLS BEHIND THE KITCHEN SINKS TO CHECK FOR VENTING- NEW APPLIANCES R/R 12 WINDOWS- EGRESS WHERE NEEDED, R/R SIDING ON GARAGE AND BACK PORCH AREA-NON HABITABLE, FOUR NEW						
Enilio N. Padilla & Daisy Hurta 1225 S. Wisconsin Avenue	16-19-102-016-000	R	5/19/2015 Fence-L	67944-0	\$250.00	\$135.00
INSTALL 4FT CEDAR FENCE AND GATE SOUTH SIDE OF PROPERTY-15 FT FROM FRONT PROPERTY LINE. JULIE DIG # X1392799						

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Alice Morales 1224 S. Home Avenue	16-19-103-033-000	R	5/19/2015 Impr-L	67945-0	\$9,486.50	\$535.00
Balbina Rocha Trustee 3622 S. East Avenue	16-31-410-088-000	R	5/19/2015 Impr-L	67946-0	\$2,500.00	\$65.00
Dan Senediak 3523 S. Clinton Avenue	16-31-305-004-000	R	5/20/2015 Gar-B	8217-0	\$10,905.00	\$330.00
Pamela Stewart 6927 W. 31st Street	16-30-325-026-000	R	5/20/2015 Elec-L	67947-0	\$1,080.00	\$90.00
Mehail & Maria Dinu 2839 S. Home Avenue	16-30-312-046-000	R	5/20/2015 Roof-L	67948-0	\$3,500.00	\$175.00
Fabian Loeza-Ayala & Monica 1433 S. East Avenue	16-19-220-014-000	R	5/20/2015 Impr-L	67949-0	\$1,000.00	\$90.00
Perez & Thackberry 3301 S. Wesley Avenue	16-31-223-001-000	R	5/20/2015 Roof-L	67950-0	\$500.00	\$40.00
Dawn M. Benavides -Fern Zelin 1503 S. Gunderson Avenue	16-19-230-002-000	R	5/20/2015 Impr-L	67951-0	\$3,225.00	\$145.00
Jose & Marie Guzman 3743 S. Oak Park Avenue	16-31-415-017-000	R	5/20/2015 HVAC-L	67952-0	\$5,097.97	\$140.00
Lilia Rangel 3621 S. Scoville Avenue	16-31-412-009-000	R	5/20/2015 Impr-L	67953-0	\$3,500.00	\$220.00
Marcella Morrison 3723 S. Cuyler Avenue	16-32-317-042-000	R	5/20/2015 Impr-L	67954-0	\$6,000.00	\$150.00
Rosemary H. Rosinia 2444 S. Grove Avenue	16-30-111-041-000	R	5/20/2015 Impr-L	67955-0	\$3,000.00	\$105.00
Adres Delgado & Maria E. Del 2711 S. Clarence Avenue	16-30-409-005-000	R	5/20/2015 Impr-L	67956-0	\$2,500.00	\$105.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of	Cost Of Permit
Christine Fumi Fiamawle 2626 S. East Avenue	16-30-403-028-000	R	5/20/2015 Impr-L	67957-0	\$476.25	\$40.00	
Alissa Pham 6725 W. Cermak Road	99-99-999-000-036	C	5/20/2015 Roof-L	67958-0	\$12,000.00	\$2665.00	
V & M Vertuno 1839 S. Ridgeland Avenue	16-20-308-016-000	R	5/20/2015 Fence-L	67959-0	\$1,000.00	\$85.00	
J & M Gonzalez & P & T Camar 2521 S. Harvey Avenue	16-29-127-009-000	R	5/20/2015 Fence-L	67960-0	\$1,200.00	\$135.00	
Flora & Rudens Sinjari 2124 S. Home Avenue	16-19-327-020-000	R	5/21/2015 Impr-L	67212-1	\$50.00	\$50.00	
Nicholas Puleo 6518 W. 33rd Street	16-31-225-010-000	R	5/21/2015 Roof-L	67961-0	\$5,500.00	\$140.00	
Jennifer C. Kosco, Trustee 3250 S. East Avenue	16-31-218-036-000	R	5/21/2015 Fence-L	67962-0	\$6,934.00	\$135.00	
Joseph & Susan Krupa 3628 S. East Avenue	16-31-410-067-000	R	5/21/2015 Impr-L	67963-0	\$995.00	\$40.00	
Derrick O. Crowder 1910 S. Gunderson Avenue	16-19-421-017-000	R	5/21/2015 Impr-L	67964-0	\$10,900.00	\$250.00	
Lawrence & Anne Baran 3001 S. Maple Avenue	16-30-321-001-000	R	5/21/2015 Impr-L	67965-0	\$1,000.00	\$40.00	
Pat & Denise McCleavy 2843 S. Wenonah Avenue	16-30-311-011-000	R	5/21/2015 Impr-L	67966-0	\$1,100.00	\$40.00	
Jorge Pena And Victoria Pena 1521 S. Clarence Avenue	16-19-227-009-000	R	5/21/2015 Impr-L	67967-0	\$50.00	\$50.00	
Carlos Perez 2813 S. Harvey Avenue	16-29-319-006-000	R	5/21/2015 Roof-L	67968-0	\$4,000.00	\$150.00	
David Beirne 1221 S. East Avenue	16-19-204-010-000	R	5/21/2015 Impr-L	67969-0	\$2,400.00	\$90.00	
Demis G. Kistuline & Kizzy Tay 3038 S. Oak Park Avenue	16-30-326-030-000	R	5/21/2015 Impr-L	67970-0	\$53,800.00	\$150.00	
Margsha Topinka 2107 S. Wenonah Avenue	16-19-327-003-000	R	5/21/2015 HVAC-L	67971-0	\$11,529.00	\$355.00	
Theresa L. Godowski 6921 W. 29th Place	16-30-317-027-000	R	5/21/2015 Plum-L	67972-0	\$6,280.00	\$265.00	
Angelica Cardenas 6902 W. 30th Street	16-30-323-016-000	R	5/21/2015 Elec-L	67973-0	\$1,200.00	\$125.00	
Juan Carlos Vega & Maria Gra 2614 S. Harvey Avenue	16-29-302-024-000	R	5/21/2015 Roof-L	67974-0	\$6,094.00	\$205.00	

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Between: 5/1/2015 And 5/31/2015

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Seth & Jennifer DeYoung 3222 S. Highland Avenue	16-32-112-032-000	R	5/21/2015 Impr-L	67975-0	\$500.00	\$90.00
REMOVE CONCRETE FRONT APPROACH AND INSTALL PAVERS - WIDEN APPROACH 3" ON EACH SIDE - MUST PITCH TO OWN PROPERTY.						
Javier Herrera 2236 S. Cuyler Avenue	16-29-100-030-000	R	5/21/2015 Impr-L	67976-0	\$555.00	\$40.00
Replace gutters on garage only. Down spouts to be directed onto owners property.						
Javier & Madelen Herrera 2119 S. Wenonah Avenue	16-19-327-008-000	R	5/21/2015 Roof-L	67977-0	\$9,985.00	\$200.00
TEAR OFF AND RE SHINGLE HOUSE ROOF ONLY ICE AND WATER SHIELD TO BE ADDED TO CITY CODE. NEW GUTTERS ON HOUSE ONLY DOWN SPOUTS MUST DRAIN ONTO OWNERS PROPERTY ONLY						
PWC Real Estate Value Fund, 6425 W. 27th Street	16-30-405-049-000	R	5/22/2015 Bldg-B	8218-0	\$30,000.00	\$805.00
REMODEL THE 3 BATHROOM, REMODEL THE KITCHEN, BRING STAIRWAYS UP TO CODE, BRING ALL WINDOWS TO EGRESS CODE - ON 2ND FLOOR SPLIT MASTER BEDROOM INTO 2 BEDROOM, BASEMENT WILL HAVE 1 BEDROOM, BATHROOM(EXISTING), LARGE RECREATION ROOM, LAUNDRY AND MECHANICAL						
Bryce Wasz 1211 S. Wesley Avenue	16-19-202-012-000	R	5/22/2015 Bldg-B	8219-0	\$8,000.00	\$365.00
REMODEL BASEMENT AND FIRST FLOOR. ENLARGE BASEMENT BATHROOM ADD JACUZZI TUBE AND 2 BEDROOMS IN BASEMENT. ENLARGE KITCHEN ON FIRST FLOOR. WINDOWS TO MEET EGRESS IN BEDROOMS						
SRE Capital LLC 3834 S. Kenilworth Avenue	16-31-329-028-000	R	5/22/2015 Roof-L	67978-0	\$8,500.00	\$235.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE.						
John D. & Anne M. Slosser 1309 S. Wenonah Avenue	16-19-111-049-000	R	5/22/2015 Impr-L	67979-0	\$2,000.00	\$240.00
BUILD A BEDROOM IN THE BASMENT - BUILD A WALL TO ENCLOSE THE BEDROOM, FRAME, DRYWALL, ADD DOOR, AND PAINT. INSTALL NEW SWITCH, LIGHT FIXTURE AND OUTLETS.						
Lissa Mykayn 2324 S. Clarence Avenue	16-30-210-022-000	R	5/22/2015 Impr-L	67980-0	\$10,000.00	\$710.00
2 UNIT R/R WINDOWS ON ENTIRE HOUSE- MEET EGRESS WHERE NEEDED. R/R KITCHENS ON BOTH UNITS AND BATHROOMS IN BOTH UNITS INCLUDED CARPETING, DRYWALL AND TRIM WORK AS NEEDED, PAINT AS NEEDED, ALL ELECTRIC AND PLUMBING TO CODE. BASEMENT WILL BE USED FOR STORAGE						
Jose Rodriguez 1447 S. Highland Avenue	16-20-117-020-000	R	5/22/2015 Impr-L	67981-0	\$0.00	\$165.00
PRELIMINARY FRAMING, ELECTRIC AND PLUMBING TO SEE WHAT WORK WAS DONE AND IF IT WAS DONE TO CODE. AFTER THE FACT.						
Della D. Castaneda 1646 S. Highland Avenue	16-20-301-037-000	R	5/22/2015 Impr-L	67982-0	\$40.00	\$40.00
SPOT TUCKPOINTING FRONT OF HOUSE AND REPAIR CRACKS FRONT STEPS.						
James Mellicka 3623 S. Grove Avenue	16-31-315-034-000	R	5/22/2015 Impr-L	67983-0	\$10,217.00	\$250.00
INSTALL EXT FLOOD CONTROL SYSTEM SIMPLEX OUTLET ON DEDICATED 20AMP CIRCUIT IN VAULT. JULIE DIG A1420481						

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Sara Foran & Teran Loepcke 3515 S. Kenilworth Avenue	16-31-306-007-000	R	5/22/2015 Impr-L	67984-0	\$3,830.00	\$70.00
elizabeth Bedolla 3134 S. Harvey Avenue	16-32-108-011-000	R	5/22/2015 Impr-L	67985-0	\$900.00	\$90.00
Michael & Kathleen Burns 6408 W. 28th Street	16-30-413-069-000	R	5/22/2015 Impr-L	67986-0	\$4,200.00	\$85.00
Isidaro Reyes 1916 S. Lombard Avenue	16-20-324-025-000	R	5/22/2015 Impr-L	67987-0	\$8,000.00	\$270.00
Oscar Guzman 3443 S. Cuyler Avenue	16-32-131-028-000	R	5/22/2015 Roof-L	67988-0	\$5,000.00	\$175.00
Ricardo & Linda Reyes 3628 S. Kenilworth Avenue	16-31-313-008-000	R	5/22/2015 Impr-L	67989-0	\$100.00	\$0.00
Jorge Martinez 1647 S. Home Avenue	16-19-304-024-000	R	5/22/2015 Elec-L	67990-0	\$450.00	\$90.00
D Barco 6525 W. Sinclair Avenue	16-31-225-027-000	R	5/22/2015 Impr-L	67991-0	\$450.00	\$90.00
Maria Gallegos 3707 S. Wenonah Avenue	16-31-319-003-000	R	5/22/2015 Impr-L	67992-0	\$2,000.00	\$90.00
Francisco & Adriana Ortiz 3747 S. Elmwood Avenue	16-31-419-078-000	R	5/22/2015 Impr-L	67993-0	\$700.00	\$40.00
Hernandez/Reyes 1523 S. Home Avenue	16-19-128-010-000	R	5/22/2015 Roof-L	67994-0	\$1,300.00	\$115.00
Hector Garcia 2539 S. Scoville Avenue	16-30-229-014-000	R	5/22/2015 Impr-L	67995-0	\$800.00	\$90.00
John J. Murphy & Karyn L Mur 1801 S. Wisconsin Avenue	16-19-310-001-000	R	5/22/2015 Impr-L	67996-0	\$1,800.00	\$40.00
Luis Contreras 3516 S. Highland Avenue	16-32-301-026-000	R	5/22/2015 Impr-L	67997-0	\$2,000.00	\$470.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Eduardo Gonzalez-Ramirez 1218 S. Lombard Avenue	16-20-103-027-000	R	5/26/2015 Bldg-B	8129-2	\$0.00	\$100.00
Nasri Abi-Mansour 1637 S. Grove Avenue	16-19-307-016-000	R	5/26/2015 Bldg-B	8220-0	\$11,000.00	\$152.50
Perry Marshall & Laura Marshal 3213 S. Wisconsin Avenue	16-31-110-004-000	R	5/26/2015 Elec-L	67820-1	\$0.00	\$50.00
Arlene Lencioni & Michael Guid 6945 W. Riverside Drive	16-30-109-025-000	R	5/26/2015 Impr-L	67866-1	\$10,000.00	\$360.00
John M. Iovinelli 1448 S. Kenilworth Avenue	16-19-121-036-000	R	5/26/2015 Impr-L	67998-0	\$1,200.00	\$115.00
Laura Gonzalez 3747 S. Wesley Avenue	16-31-417-012-000	R	5/26/2015 Impr-L	67999-0	\$3,340.00	\$85.00
John M. Iovinelli 2413 S. Home Avenue	16-30-109-006-000	R	5/26/2015 Impr-L	68000-0	\$12,000.00	\$145.00
Konstantino Rozos 2320 S. Kenilworth Avenue	16-30-106-024-000	R	5/26/2015 Impr-L	68001-0	\$3,300.00	\$85.00
Jose Aburto 2423 S. Highland Avenue	16-29-118-009-000	R	5/26/2015 Impr-L	68002-0	\$2,600.00	\$55.00
Nancy & Joshua Pierce 3725 S. Grove Avenue	16-31-323-010-000	R	5/26/2015 Impr-L	68003-0	\$1,200.00	\$40.00
Arnulfo Marques 2314 S. Wesley Avenue	16-30-209-024-000	R	5/26/2015 Roof-L	68004-0	\$2,500.00	\$125.00
Bartha Guerrero 2123 S. Wisconsin Avenue	16-19-326-010-000	R	5/26/2015 Impr-L	68005-0	\$2,200.00	\$55.00
Fernon Lara 2130 S. Harvey Avenue	16-20-331-022-000	R	5/26/2015 Impr-L	68006-0	\$4,500.00	\$135.00
Raymond Walden 1828 S. Clinton Avenue	16-19-312-032-000	R	5/26/2015 Dump-L	68007-0	\$300.00	\$50.00
Alexandro Perez & Francisco P 1843 S. Wesley Avenue	16-19-410-018-000	R	5/26/2015 Impr-L	68008-0	\$400.00	\$40.00
William L. & Debra A. Colter 2447 S. Scoville Avenue	16-30-221-018-000	R	5/26/2015 Impr-L	68009-0	\$7,280.00	\$205.00
Raul & Salvador Casillas 2119 S. Harvey Avenue	16-20-332-007-000	R	5/26/2015 Impr-L	68010-0	\$2,800.00	\$130.00

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Andrade and Vallejo 1641 S. Gunderson Avenue	16-19-406-008-000	R	5/26/2015 Impr-L	68011-0	\$1,000.00	\$90.00
Katriza Investments LLC-632 6322 W. 26th Street	99-99-999-000-015	C	5/26/2015 Impr-L	68012-0	\$3,500.00	\$210.00
Isidro Villegas 1933 S. Scoville Avenue	16-19-421-011-000	C	5/26/2015 Impr-L	68013-0	\$2,000.00	\$40.00
Wesley & Katy Johnson 7025 W. 34th Street	16-31-122-023-000	R	5/26/2015 Plum-L	68014-0	\$10,000.00	\$250.00
Jesus Rodriguez 3606 S. Wisconsin Avenue	16-31-309-017-000	R	5/26/2015 Fence-L	68015-0	\$1,700.00	\$135.00
Oscar Guzman 1247 S. Wesley Avenue	16-19-202-026-000	R	5/26/2015 Fence-L	68016-0	\$2,150.00	\$135.00
Jose Almanza 3600 S. Wenonah Avenue	16-31-310-013-000	R	5/26/2015 Impr-L	68017-0	\$3,200.00	\$120.00
Mariza Cerros 1531 S. Highland Avenue	16-20-125-012-000	R	5/26/2015 Impr-L	68018-0	\$2,500.00	\$105.00
Mind Tree LLC 1213 S. Clarence Avenue	16-19-203-009-000	R	5/26/2015 Impr-L	68019-0	\$500.00	\$90.00
Laurie McAndrews 3307 S. Kenilworth Avenue	16-31-126-009-000	R	5/26/2015 Impr-L	68020-0	\$12,500.00	\$355.00
Jessica Ruiz -meza 2410 S. Wesley Avenue	16-30-217-021-000	R	5/26/2015 Fence-L	68021-0	\$2,050.00	\$135.00
Angel & Elizabeth Barrera 1242 S. Maple Avenue	16-19-100-036-000	R	5/26/2015 Impr-L	68022-0	\$700.00	\$90.00
Francisco L. Compos 3141 S. Harlem Avenue	16-31-100-016-000	R	5/26/2015 Impr-L	68023-0	\$8,200.00	\$625.00
Angela Candelario 1430 S. East Avenue	16-19-219-035-000	R	5/26/2015 Impr-L	68024-0	\$450.00	\$90.00
BFF Properties, LLC. 1534 S. Wesley Avenue	16-19-225-029-000	R	5/27/2015 Bldg-B	8002-1	\$0.00	\$115.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Merriment Homes, Inc. 3420 S. Euclid Avenue	16-31-229-022-000	R	5/27/2015 Bldg-B	8103-2	\$0.00	\$150.00
AR Funding 6725 W. 31st Street	16-30-415-036-000	R	5/27/2015 Bldg-B	8196-1	\$0.00	\$50.00
BP Rehab, LLC 3637 S. Scoville Avenue	16-31-412-015-000	R	5/27/2015 Bldg-B	8221-0	\$56,000.00	\$1,505.00
JAMB Group, LLC 1425 S. Wenonah Avenue	16-19-119-012-000	R	5/27/2015 Elec-L	67369-1	\$0.00	\$50.00
Carlos J. Ramos Jr. 1907 S. Clarence Avenue	16-19-419-003-000	R	5/27/2015 Impr-L	68025-0	\$1,500.00	\$190.00
Shirley Pilkington Trust 1514 S. Wenonah Avenue	16-19-126-018-000	R	5/27/2015 Plum-L	68025-0	\$900.00	\$85.00
Richard Metzger 6930 W. 29th Street	16-30-317-008-000	R	5/27/2015 Impr-L	68027-0	\$4,925.00	\$92.50
Kevin Benfield 2118 S. Euclid Avenue	16-19-424-013-000	R	5/27/2015 Impr-L	68028-0	\$75,600.00	\$1,765.00
Adolfo & Martha Linares of Ber 6225-09 W. 26th Street	16-29-126-037-000	C	5/27/2015 Sign-L	68029-0	\$6,000.00	\$880.00
Sharon Weilmuenster 1437 S. Wesley Avenue	16-19-218-049-000	R	5/27/2015 Plum-L	68030-0	\$847.11	\$85.00
Robert Jr. and Doreena Velasq 1545 S. Oak Park Avenue	99-99-999-000-005	C	5/27/2015 Roof-L	68031-0	\$4,700.00	\$125.00
Pillars 6918 W. Windsor Avenue	99-99-999-000-008	C	5/27/2015 Plum-L	68032-0	\$3,525.00	\$50.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Chicago Title & Trust #8002359 3109 S. Grove Avenue	16-31-107-005-000	R	5/27/2015 Roof-L	68033-0	\$3,500.00	\$125.00
Robert & Cynthia Detres 3830 S. Elmwood Avenue	16-31-424-108-000	R	5/27/2015 Impr-L	68034-0	\$21,868.00	\$640.00
Bruce H. Clark 2520 S. East Avenue	16-30-227-037-000	R	5/27/2015 Roof-L	68035-0	\$4,850.00	\$40.00
Timothy McMahon 1932 S. Maple Avenue	16-19-316-030-000	R	5/27/2015 Impr-L	68036-0	\$875.00	\$40.00
Terry & Janet McMahon 1933 S. Maple Avenue	16-19-317-014-000	R	5/27/2015 Impr-L	68037-0	\$2,620.00	\$55.00
Douglas H. Halley 3727 S. Wesley Avenue	16-31-417-008-000	R	5/27/2015 Roof-L	68038-0	\$11,600.00	\$280.00
Robert & Cynthia Detres 3830 S. Elmwood Avenue	16-31-424-108-000	R	5/27/2015 HVAC-L	68039-0	\$8,443.00	\$190.00
R. & L. Abraham 2436 S. Gunderson Avenue	16-30-221-034-000	R	5/27/2015 Roof-L	68040-0	\$800.00	\$90.00
Haydee T. Nascimento 1843 S. Gunderson Avenue	16-19-414-017-000	R	5/27/2015 Impr-L	68041-0	\$0.00	\$940.00
Jeanne Grossman 1838 S. Kenilworth Avenue	16-19-313-034-000	R	5/27/2015 Impr-L	68042-0	\$6,955.00	\$220.00
Richard Dooley 3635 S. Scoville Avenue	16-31-412-014-000	R	5/27/2015 HVAC-L	68043-0	\$2,899.00	\$140.00
George R. Pederson & Carolyn 3325 S. Home Avenue	16-31-124-009-000	R	5/27/2015 HVAC-L	68044-0	\$2,879.00	\$140.00
Michael & Constance Scannicc 6740-46 W. 19th Street	16-19-416-001-000	C	5/27/2015 Roof-L	68045-0	\$18,000.00	\$445.00
Marinko Radjevic 6508 W. 27th Place	16-30-410-041-000	R	5/27/2015 Roof-L	68046-0	\$3,500.00	\$125.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Aristeo Garcia 3142 S. Lombard Avenue	16-32-109-010-000	R	5/27/2015 Impr-L	68047-0	\$10,000.00	\$590.00
REPAIR AND PATCH PLASTER WALLS AND CEILINGS, PAINT AND PRIME HOUSE. R/R KITCHEN CABINETS NEW SINK AND COUNTER TOPS, INSTALL CERAMIC FLOORS IN KITCHEN AND BATHROOMS, REPLACE HARDWOOD FLOORS IN BEDROOMS, R/R WINDOWS TO MEET EGRESS WHERE NEEDED, INSTALL NEW						
Gustavo Canchola & Ezequiel 3510 S. Ridgeland Avenue	16-31-409-020-000	R	5/27/2015 Elec-L	68048-0	\$0.00	\$50.00
PRELIMINARY ELECTRICAL INSPECTION TO ADVISE WHAT NEEDS TO BE BROUGHT TO CODE REGARDING SERVICE						
Jeff Nerud 3449 S. Wesley Avenue	16-31-232-017-000	R	5/28/2015 Bldg-B	8222-0	\$7,000.00	\$237.50
NEW FRONT DOOR, NEW GARAGE SERVICE DOOR, ALL NEW TILE IN 2ND FLOOR BATH, NEW FLOORING, GOING FROM BOILERS TO FORCED AIR, ALL NEW DUCTWRK, NEWW SOFFIT AND FASCIA ON GARAGE, ALL NEW WINDOWS TO MEET EGRESS.						
F. Pascual & C. Loo 1231 S. Maple Avenue	16-19-101-017-000	R	5/28/2015 Bldg-B	8223-0	\$75,000.00	\$2,240.00
REMOVE EXISTING ENCLOSED PORCH(7X20) ADD NEW ADDITION CREATING A NEW OFFICE SPACE, NEW ROOF OVER EXISTING BUILDING TO MATCH ADDITION, POUR FOUNDATIONS FOR NEW GARAGE AND NEW SHED. JULIE DIG X1470960						
Yaron Cohen-Saban & Anelle 2313 S. Clinton Avenue	16-30-106-006-000	R	5/28/2015 Bldg-B	8224-0	\$12,000.00	\$2,305.00
REMODEL BASEMENT, FRAMING WALLS, BATHROOM PLUMBING REPLACE EXISTING PIPES WITH NEW COPPER LINES. INCREASE WATER SERVE TO 1" AND WATER METER TO 1"-CALL WATER DEPT. INSTALL NEW HVAC SYSTEM WITH NEW DUCT WORK, INSTALL ELECTRIC WATER HEATER IN THE BASEMENT						
Busy Bee Properties, LLC 1517 S. Clinton Avenue	16-19-129-008-000	R	5/28/2015 Bldg-B	8225-0	\$72,825.00	\$1,635.00
REHAB ENTIRE HOUSE, R/R KITCHEN, NEW FLOORING, R/R 2 BATHROOMS, DRY WALL AS NEEDED, INSULATION AND PAINTING AS NEEDED, NEW SLAB 20X24 AND R/R CONCRETE SIDEWALK FROM CITYWALK TO ALLEY, BACK OF HOUSE AND FRONT APPROACH, BUILD NEW STAIRCASE,ALL NEW HVAC SYS						
Christopher & Ramanita Gonzal 1306 S. Elmwood Avenue	16-19-214-023-000	R	5/28/2015 Roof-L	60061-1	\$0.00	\$75.00
ROOF FINAL RE-INSPECTION						
Sean Sullivan 3823 S. Kenilworth Avenue	16-31-330-010-000	R	5/28/2015 Dump-L	67843-1	\$300.00	\$50.00
DEBRIS REMOVAL FROM ROOF WORK						
Rose Aranda & Marivel Cinton 2530 S. Gunderson Avenue	16-30-229-023-000	R	5/28/2015 Roof-L	68049-0	\$7,500.00	\$170.00
T/O AND RESHINGLE HOUSE ROOF, ICE AND WATER SHIELD TO CODE, DUMPSTER WILL BE ON PRIVATE PROPERTY.						
Steven Farrell/Carol Joy 3602 S. Elmwood Avenue	16-31-413-020-000	R	5/28/2015 Impr-L	68050-0	\$5,840.00	\$330.00
R/R FURNACE AND A/C UNIT-CONDENSOR MUST BE LOCATED IN THE REAR OF HOUSE 3FT FROM LOT LINE.						
Jennifer C. Kosco, Trustee 3250 S. East Avenue	16-31-218-036-000	R	5/28/2015 Impr-L	68051-0	\$5,841.00	\$150.00
R/R EXISTING PAVER BRICK PATIO AND WALKWAY IN BACKYARD.						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Richard J. & Lupe Arevalo 6944 W. 29th Street	16-30-317-036-000	R	5/28/2015 Impr-L	68052-0	\$1,600.00	\$40.00
Mr. & Mrs. A. Trcka 1821 S. Gunderson Avenue	16-31-423-055-000 16-19-414-009-000	R	5/28/2015 Impr-L	68053-0 68054-0	\$1,340.00 \$7,500.00	\$40.00 \$180.00
Mary A. Borosak 2317 S. Euclid Avenue	16-30-209-007-000	R	5/28/2015 Impr-L	68055-0	\$3,795.00	\$120.00
Curke Family Land Trust 3835 S. Clinton Avenue	16-31-329-045-000	R	5/28/2015 Impr-L	68056-0	\$5,180.00	\$150.00
Andres L. Marius M. D. 7036 W. Cermak Road	16-19-326-030-000	C	5/28/2015 Elec-L	68057-0	\$575.00	\$90.00
Steve Chain 3442 S. Harvey Avenue	16-32-132-044-000	R	5/28/2015 Impr-L	68058-0	\$900.00	\$40.00
Geneva Smith 2411 S. Home Avenue	16-30-109-005-000	R	5/28/2015 Impr-L	68059-0	\$3,200.00	\$220.00
Jeremy Jamison & Jocelyn Po 2241 S. Home Avenue	16-30-101-024-000	R	5/28/2015 Impr-L	68060-0	\$2,660.00	\$55.00
Victoria Manning 1243 S. Elmwood Avenue	16-19-207-024-000	R	5/28/2015 Roof-L	68061-0	\$9,875.00	\$200.00
Theresa L. Godowski 6921 W. 29th Place	16-30-317-027-000	R	5/28/2015 Impr-L	68062-0	\$7,050.00	\$180.00
Arene Lencioni & Michael Guid 6945 W. Riverside Drive	16-30-109-025-000	R	5/28/2015 Impr-L	68063-0	\$2,894.00	\$55.00
John P. Yeager 2102 S. Home Avenue	16-19-327-012-000	R	5/28/2015 Impr-L	68064-0	\$3,000.00	\$130.00

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

Tuesday, June 02, 2015

Between: 5/1/2015 And 5/31/2015

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Monica Dragne 1814 S. Elmwood Avenue	16-19-414-059-000	R	5/28/2015 Impr-L	68065-0	\$7,000.00	\$615.00
3 UNIT- INSTALL EGRESS WINDOWS WHERE NEEDED. BRING ALL ELECTRIC TO CODE IN BUILDING. CERTIFY HVAC UNIT, R/R WATER SUPPLY LINES, SCRAPE AND PAINT AS NEEDED, REFINISH HARDWOOD FLOORS, REPAIR TUB WALLS 1ST FLOOR BATHROOM, PATCH CONCRETE FRONT APPROACH AND F						
Joseph Augelli & Peter Mondan 1645 S. Maple Avenue	16-19-301-022-000	R	5/28/2015 Roof-L	68066-0	\$3,900.00	\$125.00
TEAR OFF AND RESHINGLE THE HOUSE & GARAGE.						
G. David Nolan & Maryellen No 2418 S. Grove Avenue	16-30-111-028-000	R	5/28/2015 Impr-L	68067-0	\$1,500.00	\$90.00
INTERIOR DEMO - KITCHEN CABINETS, 3 BATHROOMS, VANITES, TOILETS, BATHTUBS, REMOVE DRYWALL AS NEEDED AND REMOVE DOORS AND WINDOWS - NO STRUCTURAL DEMO.						
Denis Kotnik & Natalie Serpe 1915 S. Clarence Avenue	16-19-419-005-000	R	5/28/2015 Impr-L	68068-0	\$3,250.00	\$70.00
REBUILD WEST PARAPET WALL.						
John Serpe 1912 S. Wesley Avenue	16-19-417-020-000	R	5/28/2015 Impr-L	68069-0	\$1,985.00	\$40.00
GRIND AND TUCKPOINT ARCH, RESTORE LINTEL, REBUILD CHIMNEY, NEW CAULING VERTICAL JOINT.						
Timothy & Kevin Keippel 1318 S. Home Avenue	16-19-111-031-000	R	5/28/2015 Fence-L	68070-0	\$1,000.00	\$135.00
REMOVE WOOD FENCE AND INSTALL A 6FT (5FT SOLID + 1FT OPEN LATTICE) VINLY FENCE BETWEEN THE 2 HOUSES AT THE FRONT - MUST BE AT LEAST 15FT BACK FROM FRONT LOT LINE - HAS PERMISSION FROM NEIGHBOR 1322 HOME - JULIE DIG # A1421965						
Jill Shipley-Ricks & Marco Rick 1806 S. Oak Park Avenue	16-19-315-026-000	R	5/28/2015 Impr-L	68071-0	\$781.00	\$40.00
INSTALL GUTTER FLASHING AND REATTACH LOOSE GUTTERS.						
Elitania Perez & Rosalio Perez 6919 W. 30th Place	16-30-323-027-000	R	5/28/2015 Impr-L	68072-0	\$10,808.00	\$250.00
INSTALL EXT SEWER FLOOD CONTROL SYSTEM WITH NEW SIMPLEX OUTLET. JULIE DIG # A1470730						
Audel & Sofia Ceballas 3546 S. Ridgeland Avenue	16-31-409-033-000	R	5/28/2015 Fence-L	68073-0	\$1,000.00	\$135.00
R/R FENCE ON SOUTH SIDE OF PROPERTY WITH 5+1 WOODEN FENCE. JULIE DIG # A1422633						
Dominic R. Nuccio 6800 S. Riverside Drive	16-30-112-006-000	R	5/28/2015 Impr-L	68074-0	\$1,000.00	\$115.00
SPOT TUCKPOINT HOUSE AND GARAGE. CALL FOR FINAL INSPECTION						
Delia Roman 1811 S. Wenonah Avenue	16-19-311-005-000	R	5/28/2015 Impr-L	68075-0	\$0.00	\$100.00
PRELIMINARY PLUMBING AND ELECTRICAL INSPECTION OF ATF BASEMENT REMODEL - INCLUDING FAMILY ROOM, OFFICE, FULL BATHROOM, LAUNDRY/FURNACE ROOM, RECESSED LIGHTS, FRAME AND DRYWALL - THIS PERMIT ONLY ALLOWS THE OWNER TO OPEN THE FLOORS & WALLS NECESSARY TO DO						
Adrain Corral & Elias DeSantia 1236 S. Kenilworth Avenue	16-19-105-040-000	R	5/28/2015 Roof-L	68076-0	\$3,200.00	\$125.00
T/O AND RESHINGLE HOUSE ROOF. ICE AND WATER SHIELD TO CODE. CALL FOR FINAL INSPECTION						

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

Tuesday, June 02, 2015

Between: 5/1/2015 And 5/31/2015

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Tais Tafolla 1819 S. Clinton Avenue	16-19-313-008-000	R	5/28/2015 Impr-L	68077-0	\$2,000.00	\$90.00
Jeovana Lozano 6521 W. 28th Place	16-30-413-036-000	R	5/29/2015 Bldg-B	8226-0	\$8,000.00	\$605.00
Carlos Uribe 3515 S. Harlem Avenue 5B	16-31-300-054-101		5/29/2015 Elec-L	67335-1	\$370.00	\$50.00
ALEX DELGADO 1841 S. Harvey Avenue	16-20-311-017-000	R	5/29/2015 Impr-L	68078-0	\$1,800.00	\$115.00
Rector Garcia & Alejandro Gar 2442 S. Lombard Avenue	16-29-119-038-000	R	5/29/2015 Impr-L	68079-0	\$3,500.00	\$120.00
Zequeiel Holguin 2310 S. Lombard Avenue	16-29-111-024-000	R	5/29/2015 Elec-L	68080-0	\$2,200.00	\$155.00
Mark A. Hernandez 3741 S. Oak Park Avenue	16-31-415-016-000	R	5/29/2015 Impr-L	68081-0	\$1,000.00	\$190.00
Marzek D. Koenig 1518 S. Euclid Avenue	16-19-224-030-000	R	5/29/2015 Plum-L	68082-0	\$4,477.00	\$140.00
Enjamin & Maria Lopez 3432 S. Ridgeland Avenue	16-31-407-023-000	R	5/29/2015 Impr-L	68083-0	\$6,545.00	\$230.00
Joseph Hernandez & Roque He 3418-20 S. Ridgeland Avenue	16-31-407-018-000	R	5/29/2015 Impr-L	68084-0	\$2,200.00	\$105.00

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

Tuesday, June 02, 2015

Between: 5/1/2015 And 5/31/2015

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Elizabeth & Ryan Iverson 3518 S. Highland Avenue	16-32-301-027-000	R	5/29/2015 Impr-L	68085-0	\$7,300.00	\$280.00
Serasin Magbanua 1431 S. Ridgeland Avenue	16-20-115-013-000	R	5/29/2015 Plum-L	68086-0	\$700.00	\$85.00
John Rufo 1635 S. Wenonah Avenue	16-19-303-016-000	R	5/29/2015 Roof-L	68087-0	\$7,800.00	\$170.00
John Arunza & Christine Tully 7016 W. 35th Street	16-31-303-004-000	R	5/29/2015 Plum-L	68088-0	\$7,750.00	\$250.00
Christopher & Rachel Johl 2430 S. Gunderson Avenue	16-30-221-031-000	R	5/29/2015 Plum-L	68089-0	\$7,750.00	\$250.00
James Scott Lennon 3418 S. Clarence Avenue	16-31-232-019-000	R	5/29/2015 Plum-L	68090-0	\$7,750.00	\$250.00
Diana P. Bax & Miguel A. Jimen 1926 S. Elmwood Avenue	16-19-422-023-000	R	5/29/2015 Elec-L	68091-0	\$3,800.00	\$120.00
Julie M. Harden 1649 S. Harlem Avenue	16-19-300-041-000	R	5/29/2015 Roof-L	68092-0	\$8,900.00	\$185.00
Jozef Kadub 3713 S. Harvey Avenue	16-32-319-002-000	R	5/29/2015 Impr-L	68093-0	\$1,000.00	\$40.00
Leonard Satas 6901 W. 31st Street	16-30-325-035-000	R	5/29/2015 Impr-L	68094-0	\$4,500.00	\$535.00
William Mastoris & Carrie E. Ma 6311 W. Cermak Road B	99-99-999-000-061	R	5/29/2015 Sign-L	68095-0	\$1,200.00	\$180.00
Christina & Juan Herrera 1504 S. Clinton Avenue	16-19-128-023-000	R	5/29/2015 Impr-L	68096-0	\$4,700.00	\$135.00
Mary K. Matimore 1612 S. Harvey Avenue	16-20-302-023-000	R	5/29/2015 Roof-L	68097-0	\$7,801.00	\$220.00

CITY COUNCIL (FULL PACKET JUNE 9, 2015) PAGE 14

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

Tuesday, June 02, 2015

Between: 5/1/2015 And 5/31/2015

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Dennis G. Kistuline & Kizzy Tay 3038 S. Oak Park Avenue	16-30-326-030-000	R	5/29/2015 Roof-L	68098-0	\$1,800.00	\$115.00
J. A. Alvarez 6923 W. Ogden Avenue A	99-99-999-000-058		5/29/2015 Impr-L	68099-0	\$200.00	\$105.00
Pedro Sanchez & Elisa Lopez 1313 S. Clinton Avenue	16-19-113-005-000	R	5/29/2015 Impr-L	68100-0	\$0.00	\$100.00
Irene T. Mizejewski 3706 S. Euclid Avenue	16-31-415-021-000	R	5/29/2015 Plum-L	68101-0	\$4,300.00	\$135.00
Jason & Jill Alexander 3618 S. Euclid Avenue	16-31-400-038-000	R	5/29/2015 Plum-L	68102-0	\$1,600.00	\$90.00
Jane Kennedy 3837 S. Grove Avenue	16-31-331-016-000	R	5/29/2015 Plum-L	68103-0	\$3,000.00	\$105.00

484 Building and Local Improvement Permits Issued During Period

Totals \$2,763,225.25 \$105,242.50

Mayor
Robert J. Lovero



City Clerk
Thomas J. Pavlik

A CENTURY OF PROGRESS WITH PRIDE

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

June 9, 2015

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

RE: Handicap Parking Space Removal, 3508 Gunderson, Permit #134

Ladies and Gentlemen:

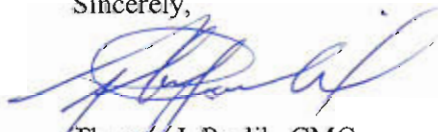
For your consideration, I respectfully request the revocation of Ms. Kathleen Klaper's Handicap Signs in front of her residence at the above noted address for the following:

1. Non-compliance under Ordinance 484.05 Sec. (B) (5) *The applicant must verify that neither the permanently disabled or disabled veteran resident involved has reasonable access to a garage or a driveway adjacent to a garage located at the address of the permanently disabled or disabled veteran resident of the city.*
2. Ms. Klaper admits to having the ability to utilize her garage, which is accessible.
3. BPD Traffic Division was notified in December, 2014 by the Illinois Secretary of State that they had received complaints regarding her potential miss-use of the handicap space in front of her property. The main complaint was that she had harassed and threatened neighbors who had used the space to unload or load their vehicles, while her car was safely parked in her garage and not on the street.
4. An ongoing investigation by BPD Community Service Officers demonstrated that on various shifts the resident did not park in front of her residence. Instead she was parked in her on-site garage.

Ms. Klaper was notified of the impending removal of the signs due to non-compliance; first on May 19, 2015, May 28, 2015 and then I spoke to her on June 2, 2015. During our conversation Mr. Klaper confirmed that she has access to her garage and uses it to park her vehicle.

It would be my recommendation to immediately remove the handicap parking signs in front of 3508 Gunderson Ave.

Sincerely,



Thomas J. Pavlik, CMC
City Clerk

TJP/sla

Enc: Letter dated 05/19/15
Letter dated 05/28/15
Letter from IL Secretary of State
Notes from BPD Community Service

The City of Berwyn



Thomas J. Pavlik
City Clerk

A Century of Progress with Pride

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

May 28, 2015

Ms. Kathleen Klaper
3508 Gunderson Ave.
Berwyn, IL 60402

Re: Handicapped Parking Space – Permit #134

Dear Ms. Klaper:

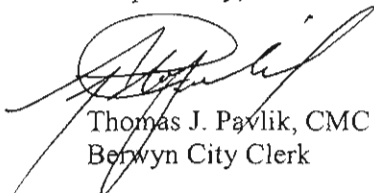
Thank you for speaking to my Deputy Clerk, Sandra Anderson, regarding the Handicap Parking Signs in front of your property.

Please know that numerous factors are considered prior determining whether or not Handicap Parking Signs should be installed in front of a property. One of those factors is 484.05(B)(5) *The applicant must verify that neither the permanently disabled or disabled veteran resident involved has reasonable access to a garage or a driveway adjacent to a garage located at the address of the permanently disabled or disabled veteran resident of the city.*

While speaking with Ms. Anderson you shared that you park in the garage and only occasionally park on the street. Unfortunately this is in violation of the Handicap Parking Ordinance. Therefore, the City Clerk's Office has invoked the right to act under Local Ordinance 484.05 (J) *City staff has the right and authority to review and reevaluate the current use of parking spaces for the permanently disabled pursuant to this section and shall make recommendations to the City Council as to any such reserved parking spaces which may no longer be appropriate. The City Council shall have the right to revoke any reserved parking spaces previously approved.*

Please contact the Office of the City Clerk of Berwyn (708) 749-6453 within 10 (ten) days of receipt of this letter to refute anything aforementioned in this letter and/or to present evidence to the contrary. A copy of Local Ordinance 484.05 is enclosed for your information.

Respectfully,



Thomas J. Pavlik, CMC
Berwyn City Clerk

TP/sa

Enc: (1) copy of Ordinance

The City of Berwyn



Thomas J. Pavlik
City Clerk

A Century of Progress with Pride

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

May 19, 2015

Ms. Kathleen Klaper
3508 Gunderson Ave.
Berwyn, IL 60402

Re: Handicapped Parking Space – Permit #134

Dear Ms. Klaper:

The responsibility of residential Handicap Parking Signs has recently transferred from the Parking Division of the Police Department to my office at City Hall. An audit of the files has uncovered the possibility that you have not submitted your renewal paperwork and paid the annual \$10.00 since 2013.

Receipt of the renewal paperwork and the \$10.00 fee is essential to maintaining your Handicap Parking designation per Ordinance 484.05E. Feel free to contact my office at City Hall (708) 749-6453 within 10 (ten) days of the date of this letter to refute the aforementioned and/or to present evidence to the contrary or to make a payment.

If we do not hear from you within the allotted time we will have to remove the signs. If you contact us after the signs have been removed, there will be a \$55.00 fee to re-install them per 484.05E(3).

A copy of Local Ordinance 484.05 is enclosed for your information.

Respectfully,

A handwritten signature in black ink, appearing to read "T. Pavlik", is written over a faint, larger version of the same signature.

Thomas J. Pavlik, CMC
Berwyn City Clerk

TP/sa

Enc: (1) copy of Ordinance



OFFICE OF THE SECRETARY OF STATE

Springfield, Illinois 62756

Jesse White
Secretary of State

December 2014

The attached was sent to the Illinois Secretary of State regarding a potential disabled parking problem within your community. I am forwarding the complaint to you in case you want to follow up on the complaint.

If you have any questions, please do not hesitate to contact me.

Sincerely,



MARY RISELING
Office of the IL Secretary of State
217-524-1166
MRiseling@ilsos.net

Summers, Pamela Y

129

From: WebServers@ilsos.net
Sent: Wednesday, November 12, 2014 8:08 AM
To: Wanzo, Candace; Summers, Pamela Y; White, Joey
Subject: Parking Program for Persons with Disabilities Abuse Complaint Form

Misuse/Abuse of: Parking Placard

Parking Placard Number: 134

Vehicle Illinois License Plates Number:

Disability Illinois License Plates Number:

Date, Time, Location of the misuse/abuse: 3508 S. Gunderson Ave. Berwyn, IL 60402.

Description: Resident is harrassing and threatening people who use the space to unload or load with hazard lights on when she is not parked in the spot. Resident has stated that new medical problems have made her unable to drive or work anymore. If she is handicapped and uses the space that is understandable but member does not use the space because she has 2 parking spots in her garage and only parks there. The block is lacking parking space and being harrassed and threatened everytime is becoming a nusense to the block. Please verify that resident needs this space due to parking constraints in the block. This lady comes out her house and yells and screams at people and tells them I'm calling the police and someone might be using the space for just 30 seconds and she is not using it.

Contact Name: [REDACTED]

Email: [REDACTED]

Disclaimer - This email and any files transmitted with it are confidential and contain privileged or copyright information. You must not present this message to another party without gaining permission from the sender. If you are not the intended recipient you must not copy, distribute or use this email or the information contained in it for any purpose other than to notify the Office of the Illinois Secretary of State.

If you have received this message in error, please notify the sender immediately, and delete this email from your system. Any views expressed in this message are those of the individual sender, except where the sender specifically states them to be the views of the Office of the Illinois Secretary of State.

Officer: RAIMONDI, MARGO J

Date: 06/06/2013

Time: 15:18

Type: Incident

Approved: Not Approved

Restricted: 0

Ofc. Complete: 1

Supplement: Due to numerous complaints from area residents, in regards to the handicapped space at 3508 S. Gunderson Ave not being utilized, Assigned Officer along with Parking Officer Hernandez monitored the space in question. Over the time period from 04-01-2013 to 05-13-2013 Assigned Officer (on day shift 7:00am-3:00pm) and Parking Officer Hernandez (during the midnight shift) monitored, observed and photographed the empty space as documentation, showing that it is not being used. The non-use of the space was noted on the following Dates:

- 04-01-2013
- 04-04-2013
- 04-10-2013
- 04-12-2013
- 04-15-2013
- 04-16-2013
- 04-22-2013
- 04-24-2013
- 04-25-2013
- 04-26-2013
- 04-30-2013
- 05-07-2013
- 05-09-2013
- 05-13-2013

In addition the Handicapped Space designee was informed verbally, prior to the above noted monitoring, that continued non-use of the space would result in the revocation of the handicapped space privilege.

Print

Close

K-5

IGLESIA BAUTISTA BETEL
2400 S HARVEY BERWYN IL 60402.

MAY-22-2015.

To whom it may concern:

Through this letter we would like to ask for your approval.

Betel Baptist Church Ministry Women's try to make a garage sale to raise money to the ministry. To date June 13 2015. one day, and to do this outside the church at the address 2400 s Harvey Berwyn IL 60402.

Thanking your help and your attention....

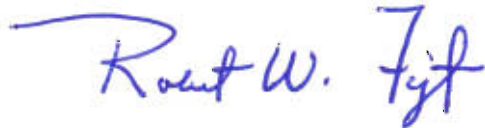
K-6

ROBERT W. FEJT
ALDERMAN 4TH WARD
Berwyn, Illinois

Dear Council Members,

Saint Odilo Parish will be honoring two priests with a total of 100 years of priesthood on Saturday, June 20th, from 3-8pm. They have requested to close 23rd Street from East Avenue to Clarence from noon to 9pm for use of the street. I ask that you please concur with this for their celebration. I asked that public works drop off four horses to block the street.

Thank you.



CELEBRATE 100 YEARS OF PRIESTHOOD

—†— SAINT ODILO PARISH HONORS —†—

MSGR. REV. RICHARD SAUDIS
60 YEARS ANNIVERSARY OF
ORDINATION



REV. ANTHONY BRANKIN
40 YEARS ANNIVERSARY OF
ORDINATION



JOIN US AS WE CELEBRATE WITH A
PIG ROAST

SATURDAY JUNE 20TH
2015
3PM - 8PM
SCHOOL BLACK TOP
23RD & CLARENCE
AVE.



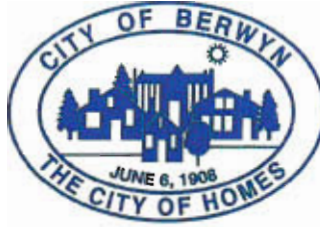
FOOD, FOOD, FOOD
MUSIC
GAMES
CAKE
50/50 RAFFLE
SURPRISES

FOOD TICKETS \$10

AVAILABLE AFTER EVERY MASS

4PM SAT —†— 7AM —†— 8AM —†— 9:30AM —†— 11AM —†— 12:30PM

AND ANYTIME IN THE RECTORY



A Century of Progress with Pride

June 5, 2015

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

SUBJECT: FitzGerald's 34th Annual American Music Festival

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 their Annual American Music Festival. This year marks their 34th year of hosting this event. As in the past they are asking for permission to close Clarence Avenue from the alley to Roosevelt Road for the four days the event will be held. Permission is also needed to erect a tent to host the event on their parking lot adjacent to the side bar. This year's event will run July 1st through July 4th. This event has had no problems in past years and I am asking that we allow the Annual American Music Festival authorization for the requests stated above.

Please notify Public Work for the street closure and Berwyn Police Department of the event.

Thank you,

Nora Laureto

Nora Laureto
Alderman, 8th Ward
City of Berwyn

Thomas J. Pavlik

K-8

From: English Cicero Public Witnessing [
Sent: Tuesday, June 02, 2015 10:58 PM
To: Thomas J. Pavlik
Subject: Request for 2015 Community Service Permission in Berwyn (Jehovah's Witnesses) July 7th to October 7th 2015

Dear Mr. Pavlik,

This is our official request for this year to apply for permission to conduct our Community Service in Berwyn, starting **Tuesday, July 7th** to **Wednesday, October 7th 2015** at the following locations, days and times to the following:

Locations:

Windsor & Oak Park
Windsor & Grove
Windsor & Harlem
Cermak & Home
Cermak & Grove
Cermak & Elmwood

Days & Times:

Tuesday - Friday 7am-12pm & 4:30pm-6:30pm
Saturdays - 7am-1pm

Locations, days and times will vary due to the amount of volunteers available and weather but will not exceed the above locations, days and times.

Thank you so much for your assistance and the privilege of serving the community!

Art Gonzalez

Minister of the Christian Congregation of Jehovah's Witnesses



K-9

ST. MARY OF CELLE

1428 S. Wesley Ave. • Berwyn, Illinois 60402-1287 • 708-788-0876 • FAX 708-788-0242
smcrectory@sbcglobal.net • www.stmaryofcelle.org

May 29, 2015

Mayor Robert J. Lovero
6700 26th Street
Berwyn, IL 60402

Dear Mayor Lovero:

St. Mary of Celle Parish is planning to have a SummerFest to celebrate our parish feast day, build community, and raise funds for our parish. We would like to ask for permission from the city of Berwyn for this celebration.

The SummerFest will be held Saturday, August 8, 12:00 noon-10:00 pm, and Sunday, August 9, 9:00 am-7:00 pm. Festivities will take place on our parish property and in our parking lot and will include food, entertainment, games, activities for children, and a beer garden. (We have begun preparations to obtain a liquor license.)

I would appreciate receiving confirmation that our SummerFest is approved, and I hope you will plan to stop by and enjoy the festivities.

Sincerely,

Rev. Hugo Morales
Pastor



K-10

Request for Block Party & Guidelines

City of Berwyn
Thomas J. Pavlik, City Clerk

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

Date 6-1-2015

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party located at 2109S. block of Scoville Berwyn

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the 2109 block of S. Scoville. The residents request permission to hold the event on the 6/3-2015 with a rain date of 6-20-15. We are aware of the ordinance regarding block parties and will abide by all of them.

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

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

Thank you for your consideration.



Request for Block Party & Guidelines

City of Berwyn
Thomas J. Pavlik, City Clerk

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

Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition-will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 2109 block of Scoville, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on _____ with a rain date of _____ from the hours of _____ a.m. / p.m. to _____ a.m./p.m.

Block Party Organizer Information

Name Donna Aguilar Address 21095 Scoville Phone _____

E-Mail I don't have one

****ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL****

2100 S. SCOVILLE

ADDRESS:

- 2116 Scoville, Berwyn
- 2122 Scoville, Berwyn IL
- 2100 SCOVILLE
- 2121 scoville Berwyn ill.
- 2104 SCOVILLE BERWYN
- 2103 scoville Berwyn T.L.
- 2113 S. Scoville Berwyn IL.
- 2121 Scoville Berwyn IL 60402
- 2107 Scoville Berwyn, IL
- 2107 S Scoville Av. Berwyn IL
- 2125 S SCOVILLE AVE BERWYN IL

Robert J. Lovero
Mayor

K-11



A Century of Progress with Pride

6700 West 28th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2860 Fax: (708) 788-2875
www.berwyn-il.gov

THOMAS J. PAVLIK
CITY CLERK

Date: 5-18-15

Mayor Lovero & Members
Of the Berwyn City Council!

Re: Block Party June 20 block of Maple ave.

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the 2100 block
of maple

The residents request permission to hold the event on June 20

With a rain date of July 11. We are aware of the ordinance
regarding block parties and will abide by all of them.

Thank you for your consideration.



K-12

Request for Block Party & Guidelines

City of Berwyn
Thomas J. Pavlik, City Clerk

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

Date: June 9, 2015

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party located at 3600 block of Maple

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the 3600 block of Maple. The residents request permission to hold the event on the 27th June with a rain date of 8/8. We are aware of the ordinance regarding block parties and will abide by all of them.

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

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

Thank you for your consideration.

June 21-2015
PRINTED NAME

HOUSE NUMBER

SIGNATURE

30
7

2250
2250

2250

2250

AN 3603

3619

3618 maple

3633 Maple

3627 MAPLE

3631

3637

3639

3647

3649

3652

3650

3648

~~3634~~

3644

3642

3640

3638

~~3646~~

3624

3632

3630

3628

3626

3622

35
3 empty
32

~~PARTY~~
CITY OF BERWYN

17 signatures

BLOCK [REDACTED] PETITION

We, the undersigned residents of the _____ block of _____, do hereby request permission to hold a block-wide garage sale on the dates below.

_____ Rain date: _____

We, the undersigned agree to the following:

- Participation in this petition counts as one of two annually permitted garage sales per _____
- _____ appropriate receptacles.
- _____ city ordinances regulating garage sales. **COPY ATTACHED.**
- _____ resident organizer once City Council approval is granted.
- _____ g on the Permit may participate.
- _____ and sign the petition.

we too
found
this

HOUSE NUMBER | **SIGNATURE**

3614	
me 3610	
3606	
3604	
3600	
3601	
3605	
3609	
3611	
3615	



K-13

Request for Block Party & Guidelines

**City of Berwyn
Thomas J. Pavlik, City Clerk**

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

Date: June 5, 2014

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party located at 3400 block of Home Ave

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the 3400 block of Home Ave. The residents request permission to hold the event on the July 4th with a rain date of July 5th. We are aware of the ordinance regarding block parties and will abide by all of them.

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

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

Thank you for your consideration.

Block Party & Guidelines

City of Berwyn
as J. Pavlik, City Clerk

pavlik@ci.berwyn.il.us
clerk@ci.berwyn.il.us

_____ block of Home Ave, hereby request the City of
regular traffic on Home Ave with a rain date of
to _____ a.m./p.m.

ADDRESS:

3401 Home Ave

3416 Home Ave

3416 Home Ave

3413 Home Ave

3413 Home Ave

7002 34 th St

7002 34 th St.

3412 S. Home

3421 Home.

3420 Home Ave

3420 Home Ave

3434 Home Ave.

3438 S. Home Ave.

3421 Home Ave

788-2660 •••• Fax: (708) 788-2675 •••• Berwyn-IL.gov



Request for Block Party & Guidelines

City of Berwyn
Thomas J. Pavlik, City Clerk

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

Date: 06-02-2015

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party located at 3200 block of Wenonah

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the 3200 block of Wenonah.
The residents request permission to hold the event on the 3rd & 4th July with a rain date of —. We
are aware of the ordinance regarding block parties and will abide by all of them.

The Berwyn Police Department believes in building strong partnerships within the neighborhood. An Officer or McGruff can briefly visit the block party and distribute some information about the Police Department.

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

Block parties provide an opportunity for everyone to get to know the Fire Department as well as the
opportunity for the Fire Department to get to know the residents. Berwyn's Fire and Safety Services would
be glad to provide a fire engine to visit the block party, if available.

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

Thank you for your consideration.

Yours truly,

Sat July 4th
Sat July 4th



Request for Block Party & Guidelines

City of Berwyn
Thomas J. Pavlik, City Clerk

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

Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 3200 block of W hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on _____ with a rain date of _____ from the hours of 9:00 a.m. / p.m. to 9:00

Block Party Organizer Inform

Name Roberta Medlicott Address 3214 Wenonah

E-Mail _____

****ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR DISPOSAL****

NAME:

ADDRESS:

3219 Wenonah Ave Berwyn 60402
3221 Wenonah Ave Berwyn IL
3222 Wenonah Ave Berwyn IL
3232 Wenonah Ave Berwyn IL
3206 Wenonah Ave Berwyn IL
3222 Wenonah Ave Berwyn IL
3215 S Wenonah 60402
3215 S. Wenonah Berwyn IL
3208 S. Wenonah
3208 Wenonah
3234 WENONAH 60402 Berwyn



K-15

Request for Block Party & Guidelines

City of Berwyn
Thomas J. Pavlik, City Clerk

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

Date: 6/2/15

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party located at 1400 block of Wisconsin Ave

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the 1400 block of Wisconsin Ave. The residents request permission to hold the event on the July 4th with a rain date of July 11. We are aware of the ordinance regarding block parties and will abide by all of them.

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

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

Thank you for your consideration.

& Guidelines

City Clerk

yn.il.us
vyn.il.us

I of Wisconsin Ave hereby request the City of
with a rain date of
9 a.m. (p.m.)

ADDRESS:

- 1 Wisconsin
- Wisconsin
- S. Wisconsin AVE.
- S. Wisconsin AVE
- Wisconsin Ave
- 3 Wisconsin AVE
- Wisconsin Ave
- 2 Wisconsin Ave.
- Wisconsin
- 15 Wisconsin st. Berwyn

Block Party & Guidelines

City of Berwyn
J. Pavlik, City Clerk

lik@ci.berwyn.il.us
rier@ci.berwyn.il.us

for Block Party

present at least 50% on the block. All block residents - even
at least seven days in advance of the block party date and time.
at least four weeks prior to the requested block party date.

I of block of Wisconsin Ave hereby request the City of
to clear traffic on _____ with a rain date of
to 9 a.m. (p.m.)

Organizer Information

Wisconsin Ave Phone _____

CONTAINERS FOR PICKUP BY CLEARING DISPOSAL**

ADDRESS:

- 1410 Wisconsin Ave
- 1402 Wisconsin
- 1404 Wisconsin
- 1406 Wisconsin Ave.
- 1416 Wisconsin
- 1426 Wisconsin ave
- 1432 Wisconsin Ave
- 1436 S. WISCONSIN AVE
- 1438 Wisconsin Ave.
- 1447 Wisconsin Ave
- 1443 Wisconsin Ave
- 1439 Wisconsin Ave
- 1435 Wisconsin Ave.



K-16

Request for Block Party & Guidelines

City of Berwyn
Thomas J. Pavlik, City Clerk

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

Date: 6.1.15

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party located at 1604 block of Grove

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the 1600 block of Grove.
The residents request permission to hold the event on the 7/11 with a rain date of 7/12. We
are aware of the ordinance regarding block parties and will abide by all of them.

The Berwyn Police Department believes in building strong partnerships within the neighborhood. An Officer
or McGruff can briefly visit the block party and distribute some information about the Police Department.

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

Block parties provide an opportunity for everyone to get to know the Fire Department as well as the
opportunity for the Fire Department to get to know the residents. Berwyn's Fire and Safety Services would
be glad to provide a fire engine to visit the block party, if available.

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

Thank you for your consideration.



Request for Block Party & Guidelines

City of Berwyn
Thomas J. Pavlik, City Clerk

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

Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the _____ block of _____, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on _____ with a rain date of _____ from the hours of _____ a.m. / p.m. to _____ a.m./p.m.

Block Party Organizer Information

Name _____ Address _____ Phone _____

E-Mail _____

ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL

NAME:

ADDRESS:

- 1625 Grove
- 1629 Grove.
- 1633 Grove
- 1643 Grove
- 1644 Grove
- 1638 Grove
- 1636 Grove
- 1636 Grove
- 1636 Grove
- 1635 Grove
- 1632 Grove
- 1630 Grove



Request for Block Party & Guidelines

City of Berwyn
Thomas J. Pavlik, City Clerk

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

The undersigned, being residents of the 16th block of GROVE, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on July 11th with a rain date of 12th from the hours of 8 a.m. / p.m. to 9 a.m. / p.m.

NAME:

ADDRESS:

	1622 Grove Ave
	1619 Grove Ave.
	1609 Grove Ave.
	1607 GROVE AVE .
	1601 Grove Ave
	1600 GROVE AVE
	1618 Grove Ave
	1621 Grove Ave.



K-17

Request for Block Party & Guidelines

City of Berwyn
Thomas J. Pavlik, City Clerk

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

Date: 5/27/15

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party located at 2100 Elmwood Ave. block of _____

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the 2100 block of Elmwood Ave.
The residents request permission to hold the event on the 7/18/15 with a rain date of 7/19/15. We
are aware of the ordinance regarding block parties and will abide by all of them.

The Berwyn Police Department believes in building strong partnerships within the neighborhood. An Officer
or McGruff can briefly visit the block party and distribute some information about the Police Department.

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

Block parties provide an opportunity for everyone to get to know the Fire Department as well as the
opportunity for the Fire Department to get to know the residents. Berwyn's Fire and Safety Services would
be glad to provide a fire engine to visit the block party, if available.

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

Thank you for your consideration.



Request for Block Party & Guidelines

City of Berwyn
Thomas J. Pavlik, City Clerk

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

Petition for Block Party

... represent at least 50% on the block. All block residents -
... Block party

DISPOSAL**

NAME:

ADDRESS:

2107 Elmwood Ave

2107 ELmwood AVE

2117 ELmwood AVE

2117 ELmwood AVE

2124 Elmwood Ave

2124 Elmwood ave

2121 Elmwood Ave

2123 Elmwood

2123 Elmwood

2123 Elmwood

2126 Elmwood

2114 ELmwood



K-18

Request for Block Party & Guidelines

City of Berwyn
Thomas J. Pavlik, City Clerk

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

Date: 05-29-15

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party located at 2500 block of Cuyler Ave

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the 2500 block of Cuyler Ave. The residents request permission to hold the event on the 1st of Aug with a rain date of 2nd of August. We are aware of the ordinance regarding block parties and will abide by all of them.

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

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

Thank you for your consideration.

R CONTAINERS FOR PICKUP BY CLEARING DISPOSAL**

ADDRESS:

2512 Cuyler Ave
2510 Cuyler Ave
2508 S Cuyler
2506 Cuyler Ave
2518 Cuyler Ave
2532 Cuyler Ave
2534 S CUYLER AVE
2527 S Cuyler Aven
2516 S CUYLER AV
2574 S. CUYLER AVE.
2500 Cuyler Ave 2500 Cuyler Ave
2504 S. Cuyler Ave.
2530 Cuyler
2521 Cuyler

788-2660 •••• Fax: (708) 788-2675 •••• Berwyn-IL.gov

Robert J. Lovero
Mayor

K-19



Thomas J. Pavlik
City Clerk

A CENTURY OF PROGRESS WITH PRIDE

6700 W26th Street • Berwyn, IL 60402 • O: (708) 788-2660 • F: (708) 788-2675 • www.Berwyn-IL.gov

APPLICATION FOR A BLOCK GARAGE SALE

Honorable Mayor Lovero
Members of City Council

The residents of the 2500 block of Cuyler Ave
wish to hold a Block Garage Sale on June 27 and June 28
with a rain date of _____

As organizer for this event, I have received and agree to abide by the ordinance regulating
garage sales. I understand I will receive notice of Council's decision, and if approved, a permit
listing all participants will be sent to my address. A copy of the signed petition is attached.

2512 Cuyler
2510 Cuyler
2508 S.C.
2506 Cuyler
2518 Cuyler
2530 Cuy
2532 Cuy
2504 S. Cuyler
2516 S. Cuyler
2534 Cuy
2535 Cuyler
2521 S. Cuyler

Robert J. Lovero
Mayor

K-20



Thomas J. Pavlik
City Clerk

A CENTURY OF PROGRESS WITH PRIDE

6700 W26th Street • Berwyn, IL 60402 • O: (708) 788-2660 • F: (708) 788-2675 • www.Berwyn-IL.gov

APPLICATION FOR A ^{Front Yard} BLOCK GARAGE SALE

We, the undersigned residents of the 16th block of Grove Ave
wish to hold a Block Garage Sale on 9/26/15, with an
alternate/rain date of 9/27/15. As organizer for this event, I have received and
agree to abide by the ordinance regulating Block Parties.

City Council meets on the 2nd and 4th Tuesday each month.

Check our website or call to confirm schedule.

Applications must be submitted by 10 a.m. on Thursday in the week preceding the council meeting at which you wish your application to be considered. Please call with any questions.

Thank you!

CITY OF BERWYN

BLOCK GARAGE SALE PETITION

We, the undersigned residents of the 16th block of Grove Ave, do hereby request permission to hold a block-wide garage sale on the dates below.

Sept. 26 Rain date: 9/27

We, the undersigned agree to the following:

- Participating in this event counts as one of two annually permitted garage sales per

appropriate receptacles
 city ordinances regula
 event organizer once C
 ing on the Permit ma
 and sign the petition

HOUSE NUMBER

- 1625
- 1629
- 1633
- 1643
- 1644
- 1638
- 1636 Grove
- 1636 Grove
- 1636 Grove
- 1635 Grove
- 1632 grove
- 1630 grove
- 1622 Grove
- 1619 Grove

HOUSE NUMBER

1609

1607

1601

1600

1618

1621

May 22, 2015

To Members of the City Council:

We, the residents of 16th and Grove Ave., are respectfully requesting permission to hold a Block Yard Sale (09/26-27/2015) on our front lawns. My neighbors and I have unique sense of community and take pride in our block. We are very involved in organizing opportunities that allow our families to come together and further strengthen our sense of community. Since 2011, we have been granted permission to hold our yard sale in the front, and every year we have carried it out successfully. We are hoping to continue this an annual activity, which has become an enjoyable tradition.

Please find attached a petition signed by the residents of our block. We acknowledge that we are responsible for cleaning prior to and after the Block Yard Sale. We also acknowledge that we are not allowed to block off traffic through our street. If there is anything else we need to provide, please let me know. Thank you in advance.

Respectfully,

