

AGENDA BERWYN CITY COUNCIL

REGULAR MEETING
SEPTEMBER 8, 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 City Council and the Committee of the Whole Meetings held on August 25, 2015
- D. Bid Openings
- E. Berwyn Development Corp., Berwyn Township/Health District
- F. Reports from the Mayor
 - 1. Recommendation of Carl Reina for the Replacement of the Deputy Fire Chief Position
 - 2. Resignation from Library Board
- G. Reports from the Clerk
- H. Zoning Boards of Appeals
- I. Reports from the Aldermen, Committees and Board
- J. Reports from the Staff
 - 1. Police Chief – MADD Hero Award Recipients
 - 2. Fire Chief – Promoted/Appointment of Engineer David Olinger
 - 3. City Attorney – Settlement of Case No. 12CV08565
- K. Consent Agenda
 - 1. Payroll – 8/26/15 \$1,120,214.18
 - 2. Payables – 9/8/15 \$1,194,829.18
 - 3. Collection and Licensing issued in the month of August, 2015
 - 4. Kiwanis Club – Peanut Day – 9/24/15 through 9/27/15
 - 5. Girl Scouts – Fall Product Program 10/1/15 through 10/25/15 & Cookie Program 1/1/16 through 1/26/16
 - 6. Chicago International Christian Church – Solicit Funds – 10/10/15
 - 7. JenCare – 2nd Annual Anniversary Party – 10/10/15
 - 8. Block Party – 1800 block of Wisconsin – 9/12/15 Rain Date 9/26/15
 - 9. Block Party – 2800 block of Wenonah – 9/19/15 Rain Date 9/26/15
 - 10. Block Party – 1400 block of Kenilworth – 10/3/15 Rain Date 10/10/15
 - 11. Block Party – 1300 block of Highland – 10/17/15 Rain Date 10/24/15
 - 12. Building and Local Improvement Permits issued in the month of August, 2015

_____ - Thomas J. Pavlik, MMC

Total items submitted: 18

C-1

MINUTES
BERWYN CITY COUNCIL
August 25, 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 Mary Ann Bailey, beloved mother of-in-law of Berwyn Police Auxiliary Officer Steven Fligel; for the family of Berwyn resident, Mary Kerke and for the men and women protecting our safety on the streets of Berwyn, in the Armed Forces and for all Veterans.
3. The open forum portion of the meeting was announced. Alderman Chapman invited all to attend the Oktoberfest September 18th and 19th and reminded everyone of the Route 66 Auto Show on Saturday, August 29, 2015.
4. Minutes of the regular Berwyn City Council and the Committee of the Whole meeting held on August 11, 2015, were submitted. Thereafter, Avila made a motion, seconded by Boyajian, 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 items, I-1 and I-2. The motion carried by a voice vote. I-1 is a communication from the Police and Fire Commission regarding the appointment of Benjamin Hernandez as a Probationary Police Officer. Thereafter, Avila made a motion, seconded by Polashek, to concur and approve the appointment as submitted. The motion carried by a voice vote. Thereafter, Clerk Pavlik administered the Oath of Office.
6. Item I-2 is a communication from the Berwyn Police and Fire Commission regarding the appointment of Phillip Quattrocchi as a Probationary Police Officer. Thereafter, Avila made a motion, seconded by Polashek, to concur and approve the appointment as submitted. The motion carried by a voice vote. Thereafter, Clerk Pavlik administered the Oath of Office.
7. The Berwyn Development Corporation submitted a communication regarding Century Station – Payment in Lieu of Sales Tax Agreement. 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.
8. The Mayor submitted a communication regarding the Retirement of Deputy Fire Chief Paul Gardner, with thanks and wishing him in his retirement, along with a request for the replacement of his position. Thereafter, Avila made a motion, seconded by Polashek, to concur. The motion carried by a voice vote.

BERWYN CITY COUNCIL MINUTES
August 25, 2015

9. The Mayor submitted a communication regarding the appointment of Deputy Fire Chief Thomas Hayes to the 9-1-1 Board replacing retiring Deputy Chief Gardner. Thereafter, Avila made a motion, seconded by Laureto, to concur and approve as submitted. The motion carried by a voice vote. Thereafter, Clerk Pavlik administered the Oath of Office.
10. The Fire Chief submitted a communication regarding the Replacement of a Position Vacancy of Lieutenant. Thereafter, Avila made a motion, seconded by Polashek, to concur, approve as submitted and grant permission to contact the Police and Fire Commission. The motion carried by a voice vote.
11. The Berwyn Public Library Interim Director submitted a communication regarding the Request to Advertise and Replace Library Staff Vacancies. Thereafter, Chapman made a motion, seconded by Laureto, to concur and approve for as submitted. The motion carried by a unanimous roll call vote.
12. The Finance Director submitted a communication regarding the 2014 Comprehensive Annual Financial Report. Thereafter, Chapman made a motion, seconded by Laureto, to accept as informational. The motion carried by a voice vote.
13. The Assistant City Administrator Evan Summers submitted a communication regarding the Waste Management Contract Extension – 0% Increase for First 18 Months. The Mayor recognized Summers who reviewed same. Thereafter, Boyajian made a motion, seconded by Chapman, to concur, approve for payment and authorize the corporate authorities to affix their signature thereto. The motion carried by a unanimous roll call vote.
14. The Public Works Director submitted a communication regarding the recommendation to award bid for the Windsor & Gunderson Water-Main Replacement. Thereafter, Boyajian made a motion, seconded by Chapman, to concur and approve for payment to Gerardi Sewer and Water in an amount not to exceed \$154,596.00. The motion carried by a unanimous roll call vote.
15. The Law Department submitted a communication regarding the Sale of 6550 Ogden Avenue to Currie Motor Auto Credit Outlet. Thereafter, Chapman made a motion, seconded by Boyajian, to accept as informational. The motion carried by a voice vote.
16. The City Attorney submitted a communication regarding Ordinance Amending Chapter 232.03, Section B and adding Section 232.04 to the Codified Ordinances to Create an Auxiliary Review Board for the City of Berwyn with attached ordinance entitled:
AN ORDINANCE AMENDING SECTION 232.03 (B) AND ADDING SECTION 232.04 TO THE CODIFIED ORDINANCES TO CREATE AN AUXILIARY REVIEW BOARD FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS

BERWYN CITY COUNCIL MINUTES

August 25, 2015

Thereafter, Chapman made a motion, seconded by Boyajian, 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.

17. The City Attorney submitted a communication regarding Ordinance Amending Chapter 232.03, Section J with attached ordinance entitled:

AN ORDINANCE AMENDING SECTION 232.03 (J) OF THE CODIFIED ORDINANCES REGARDING THE QUALIFICATIONS OF AUXILIARY POLICE OFFICERS OF THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS

Thereafter, Chapman made a motion, seconded by Boyajian, 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.

18. The Building Director submitted a communication regarding the Demolition of the McDonald's at 7199 W. Cermak Road – Located in the Cermak Plaza. Thereafter, Avila made a motion, seconded by Laureto, to concur and approve as submitted contingent on the approval of the Berwyn Historic Preservation Committee. The motion carried by a voice vote.

19. The consent agenda, items K-1 through K-16 were submitted:

1. Payroll – 8/12/2015 \$1,174,692.69 – Approved
2. Payables – 8/25/2015 \$507,854.36 – Approved
3. Collection and Licensing issued for the month of July, 2015
4. St. Odilo Catholic Church – Kermes Fest – 8/16/15
5. PAV YMCA – Rummage Sale – 8/22/15
6. Knights of Columbus – ID Tootsie Roll Drive – 9/18/15 through 9/20/15
7. Violet Flower Shop – Flowers for Hope Fundraiser – 9/26/15
8. J. Sterling Morton High Schools – Homecoming Parade – 10/2/15
9. Church World Service – CROP Walk – 10/18/15
10. Block Party – 6400 block of Fairfield – 8/23/15 Rain Date 8/30/15
11. Block Party – 2100 block of Cuyler – 8/29/15 Rain date 8/30/15
12. Block Party – 1200 block of Wisconsin – 8/29/15
13. Block Party – 1400 block of Scoville – 9/6/15 Rain date 9/7/15
14. Block Party – 1800 block of Elmwood – 9/12/15
15. Block Party - 2300 block Clinton – 9/26/15
16. Block Garage/Yard Sale - 2200 block Grove – 9/19/15 & 9/20/15

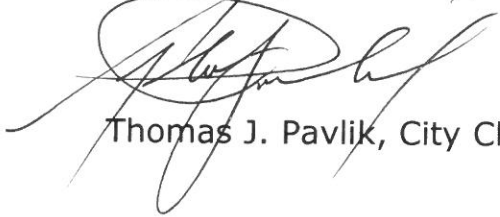
Thereafter, Avila made a motion, seconded by Laureto, to concur and approve by omnibus vote designation. The motion carried by a voice vote.

20. Parking and Traffic Committee meeting for Wednesday, September 9, 2015 at 5:30 p.m., as previously called.

BERWYN CITY COUNCIL MINUTES
August 25, 2015

21. Alderman Fejt called a Building, Zoning and Planning Committee meeting for Monday, September 21, 2015 at 5:30 p.m.
22. 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 8:20 p.m. The motion carried by a voice vote.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Thomas J. Pavlik', written over a horizontal line.

Thomas J. Pavlik, City Clerk

**MINUTES
BERWYN CITY COUNCIL
COMMITTEE OF THE WHOLE
August 25, 2015**

1. Mayor Lovero called the Committee of the Whole to order at 6:30 p.m.; upon the call of the roll the following responded present: Chapman, Boyajian, Paul, Fejt, Polashek, Avila and Laureto. Absent: Santoy. Thereafter, Avila made a motion, seconded by Laureto, to excuse Alderman Santoy. The motion carried.
2. The Mayor recognized Finance Director Rasheed Jones and Dan Berg of Sikich, LLP, who presented and reviewed the 2014 Audited Comprehensive Annual Financial Report. Berg reported on the Police and Fire Pension Funding reporting under the new accounting standards, along with the impact of the City of Chicago water rate increases. Berg noted the City received a clean audit and was available for questions, at any time, from the Aldermen.

Note: Santoy present at 6:41 p.m.

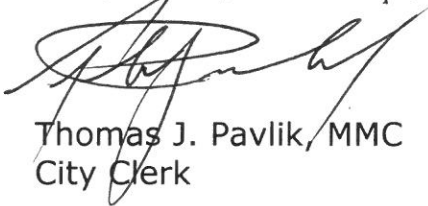
3. Sale of Currie Motors: The Mayor recognized special legal counsel James Vasselli who reviewed Item J-6, the sale of 6550 Ogden Ave. to Currie Motors Group. Noting that Currie Motors has opted to purchase the property per lease agreement enacted in Ordinance 13-36 and the matter should be accepted as informational.
4. Oktoberfest Update: The Mayor recognized Alderman Chapman of the Berwyn Development Depot District Special Events Committee who reviewed this year's plan. Chapman is asking for donations from the elected Officials to help fund the Family Pavilion area on Saturday September 19th from noon-6 p.m. on Stanley Ave.
5. Report from Building, Zoning and Planning (BZP) Committee regarding ordinance 616.08 Offensive Keeping of Animals. Committee Chairman Alderman Fejt reviewed the status of housing hens in Berwyn and some of the surrounding suburbs who allow them, along with the city of Chicago. The mayor recognized a resident of the 1200 block of Gunderson who spoke in favor of Urban Agriculture and being permitted to house hen chickens in Berwyn. Lengthy discussion ensued regarding amending our current ordinance to allow. Thereafter, the Mayor recommended the BZP Committee bring forth an ordinance to City Council allowing the housing of hen chickens for approval. The Mayor asked for a consensus regarding same, with 6 in favor, with Aldermen Boyajian and Paul not in favor. The Mayor then announced the City will not issue any further ordinance violations regarding housing chickens until the matter is finalized by City Council.

COMMITTEE OF THE WHOLE

August 25, 2015

6. The Mayor asked if there were any questions on any agenda items. Alderman Avila questions item J-4, Waste Management Contract Extension and supplying waste containers for festivals, including the Berwyn Township Farmer's Markets. The Mayor recognized Assistant City Administrator Evan Summers who reviewed contract and the ongoing intergovernmental cooperation between the City and Township and that it has always been provide from Waste Management for Township functions as a courtesy.
7. The Mayor asked for a motion to adjourn the Committee of the Whole. Thereafter, Avila made a motion, seconded by Laureto, to adjourn at 7:27 p.m. The motion carried.

Respectfully submitted,



Thomas J. Pavlik, MMC
City Clerk



A Century of Progress with Pride

Date: September 8, 2015

To: Members of City Council

Re: Recommendation of Carl Reina for the replacement of the Deputy Fire Chief position

Due to the recent vacancy in the rank of Deputy Chief, arising from the retirement of Deputy Chief Gardner, command staff has underwent an extensive review to find a replacement. It was determined by command staff that Lieutenant Carl Reina was the most qualified candidate for the position.

It is my recommendation, supported by the command staff of the Fire Department, that Lieutenant Carl Reina be promoted the appointed rank of Deputy Chief. This requested position has been planned for in the 2015 budget.

Respectfully,

Robert J. Lovero
Mayor



Robert J. Lovero
Mayor

A Century of Progress with Pride

Date: September 8, 2015

To Members of City Council

Re: Resignation from Library Board

Recently, I have received a notice of resignation from John Chrastka from the Library Board. Please join me in thanking Mr. Chrastka for his years of service. I will begin searching for a replacement. If any council members have any suggestions, please submit the candidate's resume to the Mayor's Office.

Sincerely,

Robert J. Lovero
Mayor

J-1



BERWYN POLICE DEPARTMENT

"Serving with Pride"



Mayor
Robert J. Lovero

Chief of Police
James D. Ritz

August 26, 2015

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

RE: MADD Hero Award Recipients

Ladies and Gentlemen,

On September 12, 2015, MADD (Mothers Against Drunk Driving) will be honoring two of our police officers with the organization's HEROES AWARD. This elite award is presented to individuals who, based on their accomplishments throughout the year in making DUI arrests, have made a significant difference in creating a safer environment for all our citizens.

I am asking that you join me in offering congratulations to Officer Robert Brenka and Officer Casey Stefano for obtaining this distinguished honor.

Respectfully,

James D. Ritz
Chief of Police



J-2

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

September 4, 2015

To: Mayor Robert Lovero
Members of City Council

From: Fire Chief Denis O'Halloran

Re: Introduction and swearing in of newly appointed Seniority promotion to the position of Engineer due to vacancy in the rank David Olinger

Honorable Mayor and members of City Council,

I would like to introduce our newly appointed Engineer David Olinger and present him for swearing in for the position. This position is a seniority position and has been planned for in the budget. The effective date of his promotion will be September 9, 2015

Respectfully submitted,

Denis O'Halloran

Fire Chief.

J-3

The City of Berwyn



Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

September 8, 2015

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

Re: 12CV08565

Dear Mr. Pavlik:

Please put this item on the September 8, 2015 agenda authorizing the settlement of the above referenced matter for the total of \$45,000.00 based upon City Council authority granted in Executive Session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney

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

September 4, 2015

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

SUBJECT: Payroll: August 26, 2015

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the September 8, 2015 meeting.

Payroll: August 26, 2015 \$1,120,214.18

Respectfully Submitted,

Nona N. Chapman
Budget Committee Chairman

K-2

The City of Berwyn



Nona N. Chapman
1st Ward Alderman

A Century of Progress with Pride

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

September 4, 2015

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

SUBJECT: Payables September 8, 2015

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the September 8, 2015 meeting.

Total Payables: September 8, 2015 in the amount of \$1,194,829.18

Respectfully Submitted,

Nona N. Chapman

Nona N. Chapman
Budget Committee Chairman

CITY of BERWYN
Payment Register

From Payment Date: 9/5/2014 - To Payment Date: 9/4/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
Check									
33080	08/25/2015	Open			Accounts Payable	ABC Automotive Electronics	\$458.55		
33081	08/25/2015	Open			Accounts Payable	ABC Commercial Maintenance	\$350.00		
33082	08/25/2015	Open			Accounts Payable	Berwyn Park District	\$4,463.18		
33083	08/25/2015	Open			Accounts Payable	Easypermit Postage	\$2,999.38		
33084	08/25/2015	Open			Accounts Payable	North Berwyn Park District	\$2,446.91		
33085	08/25/2015	Open			Accounts Payable	John L. Malevitis Esq., Attorney for the Herrs of , Dorothy Nemeth	\$9,000.00		
33086	08/25/2015	Open			Accounts Payable	Traffic Control & Protection, Inc.	\$3,765.25		
33087	08/25/2015	Open			Accounts Payable	David J. Amici,	\$49.00		
33088	08/25/2015	Open			Accounts Payable	Matthew Raymond	\$3,500.00		
33089	08/27/2015	Open			Accounts Payable	Berwyn Development Corporation	\$1,050.00		
33090	08/27/2015	Open			Accounts Payable	GG Development Corp.	\$425.00		
33091	08/27/2015	Open			Accounts Payable	JNC Consulting, Inc.	\$4,100.00		
33092	08/27/2015	Open			Accounts Payable	The Lakota Group	\$428.00		
33093	09/04/2015	Open			Accounts Payable	A Square Deal Glass Company	\$350.00		
33094	09/04/2015	Open			Accounts Payable	ABC Automotive Electronics	\$624.70		
33095	09/04/2015	Open			Accounts Payable	ABC Automotive Electronics	\$1,895.29		
33096	09/04/2015	Open			Accounts Payable	ABC Commercial Maintenance	\$2,726.65		
33097	09/04/2015	Open			Accounts Payable	Services, Inc.	\$346.50		
33098	09/04/2015	Open			Accounts Payable	Across the Street Productions	\$31,469.72		
33099	09/04/2015	Open			Accounts Payable	AETNA	\$315.00		
33100	09/04/2015	Open			Accounts Payable	Air One Equipment, Inc.	\$450.00		
33101	09/04/2015	Open			Accounts Payable	American Legal Publishing Corporation	\$1,200.00		
33102	09/04/2015	Open			Accounts Payable	AMS Electric Inc.	\$119.00		
33103	09/04/2015	Open			Accounts Payable	Aqua Chill of Chicago # 22	\$1,141.60		
33104	09/04/2015	Open			Accounts Payable	Associated Tire and Battery	\$10,066.46		
33105	09/04/2015	Open			Accounts Payable	AT & T	\$3,943.55		
33106	09/04/2015	Open			Accounts Payable	AT & T	\$2,456.69		
33107	09/04/2015	Open			Accounts Payable	AT & T Long Distance	\$7,886.11		
33108	09/04/2015	Open			Accounts Payable	AT&T	\$1,960.69		
33109	09/04/2015	Open			Accounts Payable	AWESOME Pest Service	\$755.00		
33110	09/04/2015	Open			Accounts Payable	B & H Photo-Video	\$1,541.25		
33111	09/04/2015	Open			Accounts Payable	B. Davids Landscaping	\$6,150.00		
33112	09/04/2015	Open			Accounts Payable	Barge Terminal & Trucking	\$3,596.73		
33113	09/04/2015	Open			Accounts Payable	Berwyn Western Plumbing & Heating	\$1,007.20		
33114	09/04/2015	Open			Accounts Payable	Betty Slad	\$150.00		
33115	09/04/2015	Open			Accounts Payable	Bluders Tree Service & Landscaping	\$2,100.00		
33116	09/04/2015	Open			Accounts Payable	Brian Dominick	\$520.00		
33117	09/04/2015	Open			Accounts Payable	Brian J. Krajewski, C.P.A., J.D., L.L.M.	\$487.50		
33118	09/04/2015	Open			Accounts Payable	Brian Pabst	\$31.03		
33119	09/04/2015	Open			Accounts Payable	Cassidy Tire	\$1,254.50		
33120	09/04/2015	Open			Accounts Payable	CDW Government, Inc.	\$926.52		
33121	09/04/2015	Open			Accounts Payable	Chicago Office Products Co.	\$753.41		
33122	09/04/2015	Open			Accounts Payable	Chris Nowak	\$375.00		
33123	09/04/2015	Open			Accounts Payable	Chromate Industrial Corporation	\$129.53		

Payment Register

From Payment Date: 9/5/2014 - To Payment Date: 9/4/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
33124	09/04/2015	Open			Accounts Payable	Cladel	\$99.00		
33125	09/04/2015	Open			Accounts Payable	Clinton Kuchta	\$450.00		
33126	09/04/2015	Open			Accounts Payable	Comcast Cable	\$106.05		
33127	09/04/2015	Open			Accounts Payable	ComEd	\$806.91		
33128	09/04/2015	Open			Accounts Payable	ComEd	\$4,743.67		
33129	09/04/2015	Open			Accounts Payable	Commercial Maintenance Chemical Corporation	\$873.73		
33130	09/04/2015	Open			Accounts Payable	Continental Research Corporation	\$818.54		
33131	09/04/2015	Open			Accounts Payable	COTG	\$82.99		
33132	09/04/2015	Open			Accounts Payable	Cummins NPower	\$698.80		
33133	09/04/2015	Open			Accounts Payable	Dave Altobelli	\$150.00		
33134	09/04/2015	Open			Accounts Payable	Dean Pennacchio	\$105.00		
33135	09/04/2015	Open			Accounts Payable	Dearborn National Life Insurance Company	\$6,348.56		
33136	09/04/2015	Open			Accounts Payable	Debbie Hutchens	\$450.00		
33137	09/04/2015	Open			Accounts Payable	Dell Marketing, LP	\$720.60		
33138	09/04/2015	Open			Accounts Payable	Diamond Graphics, Inc.	\$4,024.00		
33139	09/04/2015	Open			Accounts Payable	E & M Maintenance Group	\$402.00		
33140	09/04/2015	Open			Accounts Payable	Eastern Illinois University	\$14,685.00		
33141	09/04/2015	Open			Accounts Payable	Edmund P. Wandering	\$247.50		
33142	09/04/2015	Open			Accounts Payable	Emergency Vehicle Technologies	\$1,299.50		
33143	09/04/2015	Open			Accounts Payable	Empire Cooler Service, Inc.	\$92.00		
33144	09/04/2015	Open			Accounts Payable	Federal Express Corporation	\$243.97		
33145	09/04/2015	Open			Accounts Payable	Fox Valley Fire & Safety	\$132.25		
33146	09/04/2015	Open			Accounts Payable	Freeway Ford Truck Sales, Inc.	\$376.48		
33147	09/04/2015	Open			Accounts Payable	Fullmer Locksmith Service, Inc.	\$203.20		
33148	09/04/2015	Open			Accounts Payable	Gina Jones	\$300.00		
33149	09/04/2015	Open			Accounts Payable	Halogen Supply Company, Inc.	\$798.80		
33150	09/04/2015	Open			Accounts Payable	Health Care Service Corporation	\$715,358.75		
33151	09/04/2015	Open			Accounts Payable	Illinois Alarm	\$1,027.50		
33152	09/04/2015	Open			Accounts Payable	Illinois Department of Transportation	\$1,219.80		
33153	09/04/2015	Open			Accounts Payable	Jack's Rental, Inc.	\$1,813.07		
33154	09/04/2015	Open			Accounts Payable	Jack's Rental, Inc.	\$214.50		
33155	09/04/2015	Open			Accounts Payable	JNC Consulting, Inc.	\$2,450.00		
33156	09/04/2015	Open			Accounts Payable	John Tarullo	\$7,020.00		
33157	09/04/2015	Open			Accounts Payable	Jose Perez	\$600.00		
33158	09/04/2015	Open			Accounts Payable	K's Quality Construction, Inc.	\$2,000.00		
33159	09/04/2015	Open			Accounts Payable	LeadsOnline	\$6,348.00		
33160	09/04/2015	Open			Accounts Payable	Mark Schwanderlik	\$49.00		
33161	09/04/2015	Open			Accounts Payable	McAdam Landscaping, Inc.	\$5,902.51		
33162	09/04/2015	Open			Accounts Payable	Megan O'Walley	\$500.00		
33163	09/04/2015	Open			Accounts Payable	Menards	\$144.60		
33164	09/04/2015	Open			Accounts Payable	MES - Illinois	\$25.00		
33165	09/04/2015	Open			Accounts Payable	Metro Motors	\$3,369.33		
33166	09/04/2015	Open			Accounts Payable	Mike & Sons	\$5,077.00		
33167	09/04/2015	Open			Accounts Payable	MRA	\$17,513.00		
33168	09/04/2015	Open			Accounts Payable	Nextel Communications	\$698.78		
33169	09/04/2015	Open			Accounts Payable	Northeast Multi-Regional Training, Inc.	\$900.00		

Payment Register

From Payment Date: 9/5/2014 - To Payment Date: 9/4/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
33170	09/04/2015	Open			Accounts Payable	Northwestern Illinois Public Safety Training Acad	\$900.00		
33171	09/04/2015	Open			Accounts Payable	O.D. Sports	\$2,944.00		
33172	09/04/2015	Open			Accounts Payable	Occupational Health & Immediate Care of MacNeal	\$75.00		
33173	09/04/2015	Open			Accounts Payable	PACE Vanpool	\$400.00		
33174	09/04/2015	Open			Accounts Payable	Patrick Engineering	\$136,600.00		
33175	09/04/2015	Open			Accounts Payable	Personalized Awards	\$2,907.65		
33176	09/04/2015	Open			Accounts Payable	Petco Animal Supplies, Inc.	\$130.94		
33177	09/04/2015	Open			Accounts Payable	Petroleum Technologies Equipment, Inc.	\$993.00		
33178	09/04/2015	Open			Accounts Payable	Pitney Bowes	\$170.83		
33179	09/04/2015	Open			Accounts Payable	Pivotal	\$500.00		
33180	09/04/2015	Open			Accounts Payable	Power Washing Pros	\$9,950.00		
33181	09/04/2015	Open			Accounts Payable	Premier Specialties	\$436.75		
33182	09/04/2015	Open			Accounts Payable	Professional Pest Control, Inc.	\$110.00		
33183	09/04/2015	Open			Accounts Payable	Quarry Materials, Inc.	\$249.48		
33184	09/04/2015	Open			Accounts Payable	R.D.V. Electric, Inc.	\$125.00		
33185	09/04/2015	Open			Accounts Payable	Reliable Materials-Lyons LLC	\$3,401.00		
33186	09/04/2015	Open			Accounts Payable	Richard C. Dahms	\$975.00		
33187	09/04/2015	Open			Accounts Payable	Rocky Mountain Tracking, Inc.	\$779.40		
33188	09/04/2015	Open			Accounts Payable	Romeoville Fire Academy	\$950.00		
33189	09/04/2015	Open			Accounts Payable	Ronald Pedecone	\$2,508.78		
33190	09/04/2015	Open			Accounts Payable	Roscoe Company	\$998.55		
33191	09/04/2015	Open			Accounts Payable	Sam's Club / Synchrony Bank	\$432.31		
33192	09/04/2015	Open			Accounts Payable	Santo Sport Store	\$747.00		
33193	09/04/2015	Open			Accounts Payable	Schultz Supply Company, Inc.	\$612.00		
33194	09/04/2015	Open			Accounts Payable	Scott Kopach	\$125.00		
33195	09/04/2015	Open			Accounts Payable	Scout Electric Supply	\$84.00		
33196	09/04/2015	Open			Accounts Payable	Sikich-Certified Public Accts. & Advisors	\$2,250.00		
33197	09/04/2015	Open			Accounts Payable	Sprint	\$1,768.95		
33198	09/04/2015	Open			Accounts Payable	Standard Equipment Company	\$396.90		
33199	09/04/2015	Open			Accounts Payable	Suburban Laboratories, Inc.	\$945.00		
33200	09/04/2015	Open			Accounts Payable	Tele-Tron Ace Hardware	\$69.87		
33201	09/04/2015	Open			Accounts Payable	Tele-Tron Ace Hardware	\$200.88		
33202	09/04/2015	Open			Accounts Payable	Tele-Tron Ace Hardware	\$80.34		
33203	09/04/2015	Open			Accounts Payable	Tele-Tron Ace Hardware	\$145.78		
33204	09/04/2015	Open			Accounts Payable	The Bank of New York Mellon	\$1,500.00		
33205	09/04/2015	Open			Accounts Payable	Thomas J. Pavlik	\$15.26		
33206	09/04/2015	Open			Accounts Payable	Thyssenkrupp Elevator Corporation	\$695.06		
33207	09/04/2015	Open			Accounts Payable	Tracey Bornheim	\$375.00		
33208	09/04/2015	Open			Accounts Payable	Traffic Control & Protection, Inc.	\$1,115.00		
33209	09/04/2015	Open			Accounts Payable	Tyrad Automotive	\$1,072.15		
33210	09/04/2015	Open			Accounts Payable	Unique Plumbing	\$61,793.86		
33211	09/04/2015	Open			Accounts Payable	US Gas	\$90.80		
33212	09/04/2015	Open			Accounts Payable	Vertext	\$286.85		
33213	09/04/2015	Open			Accounts Payable	Verizon Wireless - LeHigh	\$821.83		
33214	09/04/2015	Open			Accounts Payable	Vermeer - Illinois, Inc.	\$33.70		
33215	09/04/2015	Open			Accounts Payable	Vintage Tech LLC	\$766.74		

Payment Register

From Payment Date: 9/5/2014 - To Payment Date: 9/4/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
33216	09/04/2015	Open			Accounts Payable	Walgreens Company	\$13.28		
33217	09/04/2015	Open			Accounts Payable	Widaman Signs	\$314.00		
33218	09/04/2015	Open			Accounts Payable	Xerox Business Services, LLC	\$3,710.67		
33219	09/04/2015	Open			Accounts Payable	Zee Medical, Inc.	\$200.60		
33220	09/04/2015	Open			Accounts Payable	Brian Cantwell	\$431.50		
33221	09/04/2015	Open			Accounts Payable	Brian Lukaszewicz	\$25.00		
33222	09/04/2015	Open			Accounts Payable	Brian Lupescu	\$1,475.00		
33223	09/04/2015	Open			Accounts Payable	C/O David Williams, CCRFC	\$320.00		
33224	09/04/2015	Open			Accounts Payable	Carlos Alfaro	\$10.00		
33225	09/04/2015	Open			Accounts Payable	Daniela Gonzalez	\$50.00		
33226	09/04/2015	Open			Accounts Payable	David & Leticia Leffel	\$3,500.00		
33227	09/04/2015	Open			Accounts Payable	Franklin Street Real Estate Investments, LLC	\$1,475.00		
33228	09/04/2015	Open			Accounts Payable	IPFPA Accounts Receivable	\$600.00		
33229	09/04/2015	Open			Accounts Payable	John Magnus	\$4.77		
33230	09/04/2015	Open			Accounts Payable	Johnny Delgado	\$287.85		
33231	09/04/2015	Open			Accounts Payable	Katrutzia Investments LLC	\$1,475.00		
33232	09/04/2015	Open			Accounts Payable	Leticia Montes DeOca	\$1,475.00		
33233	09/04/2015	Open			Accounts Payable	Melvin Orellana & Mayra Gomez	\$1,475.00		
33234	09/04/2015	Open			Accounts Payable	Monica Dragne	\$1,475.00		
33235	09/04/2015	Open			Accounts Payable	Ms. Amber Moreno Miss Cicero 2015- 16 CMCC Contestan	\$650.00		
33236	09/04/2015	Open			Accounts Payable	Oscar Martinez, Jr.	\$1,475.00		
33237	09/04/2015	Open			Accounts Payable	Ross Falla	\$402.56		
33238	09/04/2015	Open			Accounts Payable	Yessenia Rios	\$200.00		
Type Check Totals:							\$1,194,829.18		
01 - General Cash Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
Open	Open	159	\$1,194,829.18	\$0.00
Reconciled	Reconciled	0	\$0.00	\$0.00
Voided	Voided	0	\$0.00	\$0.00
Stopped	Stopped	0	\$0.00	\$0.00
Total	Total	159	\$1,194,829.18	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
Open	Open	159	\$1,194,829.18	\$0.00
Reconciled	Reconciled	0	\$0.00	\$0.00
Voided	Voided	0	\$0.00	\$0.00
Stopped	Stopped	0	\$0.00	\$0.00

Payment Register

From Payment Date: 9/5/2014 - To Payment Date: 9/4/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
				Total			\$1,194,829.18	\$0.00	
Grand Totals:									
				Checks					
		Status	Count	Transaction Amount		Reconciled Amount			
		Open	159	\$1,194,829.18		\$0.00			
		Reconciled	0	\$0.00		\$0.00			
		Voided	0	\$0.00		\$0.00			
		Stopped	0	\$0.00		\$0.00			
		Total	159	\$1,194,829.18		\$0.00			
				All					
		Status	Count	Transaction Amount		Reconciled Amount			
		Open	159	\$1,194,829.18		\$0.00			
		Reconciled	0	\$0.00		\$0.00			
		Voided	0	\$0.00		\$0.00			
		Stopped	0	\$0.00		\$0.00			
		Total	159	\$1,194,829.18		\$0.00			

K-3
Robert J. Lovero
Mayor



**Collections and
Licensing**

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

September 3, 2015

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

Dear Mayor and Council Members:

Attached please find a list of business licenses which were issued by the Collection and Licensing Department for the month of August, 2015. Included are storefronts & phone use only businesses. I am also providing a list of businesses that have applied for a license with a current status of Application Review/Pending as well as businesses waiting for inspections with a status of Inspections Pending.

Respectfully,


Jeannette Rendon
For Rasheed Jones
Finance Director

Application Pending

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

Inspections Pending

Business Name	Address	Last Update	Phone	ID #
Addus Home Care	Suite 101		(708) 216-1470	16045
6816 W. Windsor Avenue	Berwyn IL 60402	5/19/2015		
Ahimsa Yoga Studio			(207) 805-7837	16268
3120 S. Oak Park Avenue	Berwyn IL 60402	8/31/2015		
Alliance Staffing Firm Inc.				15935
6310 W. Cermak Road	Berwyn IL 60402	3/10/2015		
Angela Tomassetti d.b.a. Fit Club			(312) 646-9797	16208
6936 W. Windsor Avenue	Berwyn IL 60402	8/4/2015		
Berwyn Credit Restoration	Unit B		(888) 550-6570	14472
6601 W. Roosevelt Road	Berwyn IL 60402	2/4/2013		
Botanica Orisha Ile Ifa Inc.			(708) 795-8300	14405
2617 S. Ridgeland Ave.	Berwyn IL 60402	12/18/2012		
Cancun Auto Sales			(708) 484-4800	15124
6245 W. Bus_Street	Berwyn IL 60402	12/10/2013		
Carmen Hernandez d.b.a Nutrivida			(773) 691-6670	16209
6328 W. 26 th Street	Berwyn IL 60402	8/4/2015		
Chicagoland Retinal Consultants	Suite B		(708) 484-8500	15178
6801 W. Stanley Avenue	Berwyn IL 60402	6/5/2014		
Community Nutrition Network & Snr. Svc's	Suite 202		(312) 207-5290	15197
3239 S. Bus_Street	Berwyn IL 60402	2/4/2014		
Consumer Law Group LLC	d/b/a/ Los Guardianes Del Pueblo		(312) 925-9300	15838
6339 S. Cermak Road	Berwyn IL 60402	1/14/2015		
Diamond Realtors Group			(708) 749-3220	14458
6328 W. 26 th Street	Berwyn IL 60402	1/28/2013		
Enterprise Rent -a- Car			(708) 749-2000	12778
6301 W. Ogden Avenue	Berwyn IL 60402	3/16/2012		
Fernando Fuentes D.B.A. Roberto's Place				13011
3244 S. OakPark Avenue	Berwyn IL 60402	2/1/2012		
Ferrentino and Saikas Atty. LLC			(773) 647-1519	15080
6616 W. Cermak Road	Berwyn IL 60402	11/12/2013		
Genesis Graphics and Signs			(708) 513-1665	15895
2723 S. Ridgeland Avenue	Berwyn IL 60402	2/12/2015		
Jazi Mama's Café				16048
6305 W. Roosevelt Road	Berwyn IL 60402	5/19/2015		
Josh Mitchell d/b/a Spiritual Life Coach			(773) 637-7715	16108
6805 W. Roosevelt Road	Berwyn IL 60402	6/29/2015		
K ' Natural Inc.			(708) 788-7900	12533
6610 W. Cermak Road	Berwyn IL 60402	6/9/2011		
Las Quecas	Suite A			15633
6311 W. Cermak Road	Berwyn IL 60402	7/28/2015		

Inspections Pending

Business Name	Address	Last Update	Phone	ID #
<i>Liberty Tax Service</i> 3108 S. Oak Park Avenue Berwyn IL 60402		1/26/2015	(708) 749-0250	15867
<i>Macz and H Tax Service</i> 6912 W. 16th Street Berwyn IL 60402		3/12/2015	(773) 474-0144	15937
<i>Munoz Medical Center LLC</i> 3100 South Oak Park Avenue Berwyn IL 60402		8/22/2011	(708) 484-2600	12702
<i>Nationwiede Income Tax Services Inc.</i> 6626 W. Cermak Road Berwyn IL 60402		1/21/2011	(800) 567-0757	10837
<i>Pav Realtors</i> 6308 W. Cermak Road Berwyn IL 60402		4/1/2011	(708) 795-7100	10965
<i>Play It Retro LLC</i> 3142 S. Oak Park Avenue Berwyn IL 60402		2/26/2015		15912
<i>Surestaff Inc.</i> 6320 W. 26 th Street Berwyn IL 60402		9/25/2014		15670
<i>Taqueria El Palenque Inc.</i> 1547 S. Oak Park Ave. Berwyn IL 60402		2/23/2012		13049
<i>The Garage Smokehouse and Bar</i> 3204 S. Grove Avenue Berwyn IL 60402		9/2/2015		16276
<i>The Math Spot LLC.</i> 6834- A Bus_Street Berwyn IL 60402 W.		4/22/2013	(708) 484-6284	14625
<i>Torres Fresh Market</i> 6227 W. 26 th Street Berwyn IL 60402		8/26/2015		16252
Total Businesses				31

BERWYN BUSINESSES - LICENSED IN AUGUST, 2015 (STOREFRONTS)

<u>Address</u>	<u>Business Name</u>	<u>Owner</u>	<u>Phone #</u>
6816 W. Windsor Avenue	Marcy Gomez d.b.a. Parad - Ice	Marcy Gomez	(708) 692-3651
6227 W. 26th Street	Torres Fresh Market	Lorena Rubio	(708) 668-3615

K-A



August 26, 2014

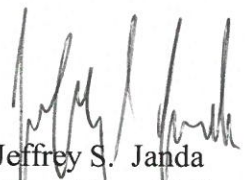
Kiwanis Club of Berwyn
3701 Scoville Avenue
Berwyn, Illinois 60402

The Honorable Mayor Robert Lovero
and Members of the Berwyn City Council
City of Berwyn
6700 West 26th Street
Berwyn, Illinois 60402

Dear Mayor and City Council Members,

The Kiwanis Club of Berwyn would like to request permission to conduct its' **ANNUAL KIWANIS PEANUT DAY** activity on September 24th- 27th, 2015. As you are aware, the Kiwanis Club of Berwyn is local service organization that assists community groups with financial support. Each year, our organization relies heavily on a successful **PEANUT DAY** to make this financial assistance possible. All moneys raised stays within the community.

We thank you in advance for your cooperation in having the above dates granted for our project.



Jeffrey S. Janda
Peanut Day Chairman
Kiwanis Club of Berwyn

K-5

Lillian A. Guerrier

From: Linda Miller [LMiller@girlscoutsgcnwi.org]
Sent: Friday, August 21, 2015 2:44 PM
To: Lillian A. Guerrier
Subject: Girl Scouts Not for Profit Solicitation Request

August 2015



Lillian Guerrier, Deputy City Clerk
City of Berwyn, Illinois

We'd like to begin with a hardy Thank You for all of the support you have given to our 60,000+ Girl Scouts and our council during the past year (and in most cases, the past years!) Whether you gave us permission to be in your community, and/or purchased a box of Girl Scout Cookies® and/or supported our Fall Product Program, please know that **YOU** made a difference!

Yet another year has flown by and here we are again reaching out to you...our Community Friends!

As you probably are already aware, our Council has two Product Programs per year that we host:

- Our **Fall Product Program** (with order taking from **October 1-25, 2015**, (with delivery before Thanksgiving) gives our girls the opportunity to earn start-up money for their troops.
- Our **Cookie Program** (with door to door order taking from **January 1-26, 2016**, (with delivery of those pre-orders in February and cookie booths from February-May) strengthens our girls' 5 Skills for Daily Life which are:
 - ✓ Goal Setting
 - ✓ Decision Making
 - ✓ Money Management
 - ✓ People Skills
 - ✓ Business Ethics

Most Girl Scouts participate in our **Fall Product Program** by asking family and friends for support but there are a few troops who host a booth sale in a local business and still some who sell door to door. During our **Cookie Program**, our girls do much the same but participation is much higher which I'm sure you can attest to as you see Girl Scouts ringing your doorbell, in front of your favorite Church, store or at a neighborhood meeting.

If your community requires us to apply for a permit, please see the Fall Product and Cookie detail sheet below. If that is sufficient information to process our request on behalf of our Girl Scouts, please simply check the box below and fax (219-795-1224) or scan (lmiller@girlscoutsgcnwi.org) it back to Linda Miller. **Linda is our point person on this project.**

If more information is needed before processing our permit request, please send the forms to Linda and we'll be sure to fill them out and get them back to you right away.

We are among the largest councils in the country and because we have 60,000+ Girl Scouts, distribution of badges to individuals is not possible; however, your permit or letter of approval (in a PDF format) can be e-mailed to each girl and troop efficiently from our office.

If you require a Certificate of Insurance, an updated Certificate of Insurance is automatically sent to you directly from our insurance agent on or about January 1st of each year. If you do not have it in your files, please let us know by checking the box below and we'll be sure to get that to you as well.

If you have questions or need additional information, please don't hesitate to e-mail Linda Miller at lmiller@girlscoutsgcnwi.org / or call 855-456-8347 ext.1948. If an additional contact is needed please email or call Susan Rakis at srakis@girlscoutsgcnwi.org / 855-456-8347 ext. 2309.

Thank you for being there for our girls as we begin our 104 year of making a difference!

Most Sincerely,

K-6



To The City of Berwyn Board,

September 1, 2015

We, (The Chicago International Christian Church) are requesting permission to fundraise on traffic corners in Berwyn. The purpose is to raise money for Missions to help with our church locally in the Chicagoland area, as well as to support international congregations in need, such as in Port Au Prince, Haiti, Kenshasha Ivory Coast Africa and more. Our local Chicago church truly works to train youth and members within our churches to be leaders in our communities by becoming more responsible and constructive citizens, developing strong moral character, and learning how to help build family and influence other youth to do the same.

The fundraising events would be an activity of the Chicago International Christian Church, established in 2006. We currently have a local congregation of 177 members who reside in Cook County and surrounding areas. We currently have 4 key members of good standing who reside in the City of Berwyn. Members of our congregation are actively committed to helping impact families in Berwyn and surrounding areas in a positive, caring way; with the goal of inspiring them to also become a part of a vision to influence our communities and the world in fruitful effective ways.

We are requesting the City of Berwyn to grant us permission for fund raising on the corners of **Cermak and Oak Park**, as well as **Ogden and Oak Park**. Would you please consider **October 10th, 2015** from 9am to 6pm? We anticipate between 20-40 of our members ages 16 & up to participate in these fundraising events. We have included proof of liability insurance for all members of our congregation and registration with the Illinois Attorney General as a charitable organization. A non-profit 501 C # from the Internal Revenue Service or any further information is also available upon request. It may also be helpful to know that we have numerous previous experiences since 2011 performing these street intersection fundraisers in the Chicagoland area and follow diligent safety measures like using bright safety vests, to keep both our fundraisers and drivers safe. One of our members; Chris Wooden, is a retired Chicago Police Officer with several years of experience as head of security, and teaches a class to those participating in the fundraiser about proper safety precautions.

Thank you for the previous opportunities to fundraise in Berwyn. I look forward to hearing from you.

Maria Franklin

Chicago International Christian Church/708.674.2643



September 3, 2015

JenCare Medical
6326 W Cermak Rd
Berwyn, IL 60402

Tom Pavlik
Berwyn City Center
6700 W. 26th Street
Berwyn, IL 60402

Attn: City Clerk

Re: Road Block

Dear Mr. Tom Pavlik,

JenCare would like to conduct their second year anniversary party on October 10, 2015. The two year anniversary party will include food, entertainment, and an opportunity for people to see our center. We would like to request that the one way street from Cuyler Avenue, from 6326 W Cermak north to the alley adjacent to the Vacin Parkway, be blocked for one day to accommodate our guests, vendors, and large tents that will be placed on Cuyler Avenue.

The times that we would like to block the street are beginning October 10th at 7 am and ending October 10th at 5 pm. This will give our vendors ample opportunity to set up before and breakdown after the event is over.

Please extend an invitation to the entire staff at City Hall to come and participate in the activities.

Respectfully,

Oscar Arciniegas
Membership Development Manager
708 465 7923
Oscar.Arciniegas@jencaremed.com

www.jencaremed.com



Request for Block Party & Guidelines

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

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

Date: 9/4/15

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party located at **1800** block of **Wisconsin**

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the **1800** block of **Wisconsin**. The residents request permission to hold the event on the **9/12/15** with a rain date of **9/26/15**. 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 () or NO ()

Thank you for your consideration.

- 1814 1824
- 1820 1839
- 1830 1837
- 1848 1819
- 1850 1811
- 1846 1811
- 1846 1800
- 1852 1810
- 1852 1816
- 1851 1822
- 1851 1835
- 1831
- 1850



K-9

Request for Block Party & Guidelines

City of Berwyn
Thomas J. Pavlik, City Clerk

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

Date: 9/4/15

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party located at **2800** block of **Wenonah**

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the **2800** block of **Wenonah**. The residents request permission to hold the event on the **9/19/15** with a rain date of **9/26/15**. 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 (✓) or NO ()

Thank you for your consideration.

- 2841 2812
- 2841 2816
- 2843 2822
- 2837 2828
- 2837 2832
- 2827 2838
- 2842 2839
- 2842 2825
- 2848 2845



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: 9/4/15

Mayor Lovero & Members of the Berwyn City Council

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

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the **1400** block of **Kenilworth**. The residents request permission to hold the event on the **10/3/15** with a rain date of **10/10/15**. 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 () or NO ()

Thank you for your consideration.

- 1428 1407 1414
- 1426 1413
- 1436 1427
- 1414 1419
- 1408 1409
- 1412 1429
- 1408 1441
- 1400 1441
- 1401 1443
- 1401 1448
- 1409 1446
- 1409 1430



K-11

Request for Block Party & Guidelines

City of Berwyn
Thomas J. Pavlik, City Clerk

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

Date: 9/4/15

Mayor Lovero & Members of the Berwyn City Council

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

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the **1300** block of **Highland**. The residents request permission to hold the event on the **10/17/15** with a rain date of **10/24/15**. 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 () or NO ()

Thank you for your consideration.

- 1311 1323 1320
- 1319 1329
- 1336 1336
- 1314 1331
- 1306 1346
- 1311 1345
- 1334 1344
- 1318 1332
- 1324 1328

Robert J. Lovero
Mayor

K-12



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

September 4, 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 August 2015, along with a copy of Permit Statistics for this same period.

Respectfully,

**Charles D. Lazzara
Building Director**

Report Of Building Permits Issued By The City Of Berwyn

Friday, September 04, 2015

Name and Address	Between: 8/1/2015	And 8/31/2015	Issued	Permit No.	Cost Of Improvements	Cost Of Permit	
Giovanni Pisa 2722 S. Clarence Avenue		ADDITIONAL INSPECTION FEES PAID - FRAMING PRELIMINARY AND WATER PRESURE TEST.	8/26/2015	Bldg-B	8028-2	\$0.00	\$115.00
Alex Zagariya 1328 S. Gunderson Avenue		ADDITIONAL GAS PRESSURE TEST.	8/28/2015	Bldg-B	8111-2	\$0.00	\$50.00
Omega GC Construction, Inc 1401 S. Highland Avenue		ELECTRICAL ROUGH REINSPECTION	8/11/2015	Bldg-B	8123-2	\$0.00	\$50.00
Peters Insurance Agency, Inc 1933 S. Home Avenue		PLUMBING REINSPECTION PAYMENT	8/24/2015	Bldg-B	8131-5	\$0.00	\$50.00
Carlos Melendez 3443 S. Clinton Avenue		TO CLEAN OUT DEBRIS	8/11/2015	Bldg-B	8144-1	\$0.00	\$50.00
Jorge Casas Acosta 1530 S. Ridgeland Avenue		ROUGH ELECTRICAL RE-INSPECTION	8/11/2015	Bldg-B	8205-2	\$0.00	\$50.00
Salvador and Salvador Plascenci 1346 S. Grove Avenue		RE INSPECTION FEE HVAC ROUGH	8/7/2015	Bldg-B	8208-1	\$65.00	\$65.00
Brian P. Finnigan 3515 S. Harvey Avenue		MAKING PAYMENT FOR ELECTRICAL PRELIMINARY INSPECTION, PLUMBING UNDERGROUND INSPECTION, AND GAS PRESSURE TEST	8/26/2015	Bldg-B	8209-2	\$0.00	\$150.00
Busy Bee Properties, LLC 1517 S. Clinton Avenue		ADDITIONAL FEE FOR STACK TEST.	8/28/2015	Bldg-B	8225-2	\$0.00	\$50.00
Zan Xiang Ou Yang & Xiao Ke H 3810 S. Seoville Avenue		CORRECTION AND REINSPECTION OF PLUMBING VIOLATION FROM PRELIMINARY PLUMBING INSPECTION -- INSULATE SHUT OFF VALVE INSIDE WALL IN BASEMENT BATHROOM, INSTALL A SHUT OFF VALVE ON EJECTOR PUMP, MAKE DRAIN ENTER FROM SIDE OF SUMP PUMP AND NOT COVER, CHANGE RU	8/3/2015	Bldg-B	8231-1	\$1,700.00	\$90.00
G. David Nolan & Maryellen Nola 2418 S. Grove Avenue		T/O AND RESHINGLE HOUSE ROOF. MUST INSTALL ICE AND WATER SHEILD TO CODE. CALL FOR FINAL INSPECTION	8/5/2015	Bldg-B	8240-1	\$3,800.00	\$75.00
William Smith & Kara Smith 2413 S. Ridgeland Avenue		PAYING FOR [2] UNDERGROUND PLUMBING INSPECTIONS	8/27/2015	Bldg-B	8243-1	\$0.00	\$100.00
CP1 Realty, Inc 2218 S. Highland Avenue		Making payment for gas pressure test	8/26/2015	Bldg-B	8244-1	\$0.00	\$50.00
3437-43 Grove LLC 3437 S. Grove Avenue		DEMO AND REBUILD A 30'(W) X 25'(DEEP) AND 12'3"(H) FRAME GARAGE.	8/4/2015	Gar-B	8276-0	\$22,940.00	\$380.00
Concordia Cermak Plaza Associa 7065 W. Cermak Road		TENANT BUILDOUT FOR ROSS	8/5/2015	Bldg-B	8277-0	\$650,000.00	\$17,782.04
Lorena Guardado 3706 S. Harvey Avenue		DEMO AND REBUILD GARAGE - 20'X20 X12(H) -- REUSE EXISTING SLAB AND R/R THE 2 SIDEWALKS ON THE SIDE OF THE HOUSE FROM CITY SIDEWALK TO THE REAR OF THE HOUSE(MUST LEAVE A 3" GAP BETWEEN THE NEW AND NEIGHBORS CONCRETE -- GAP MUST BE FILLED WITH ROCKS OR PEA	8/5/2015	Gar-B	8278-0	\$21,000.00	\$405.00
Jose Zepeda 7139 W. 34th Street		COMPLETE REMODEL OF PROPERTY - REMODEL KITCHEN ON THE 1ST FLOOR, RELOCATE THE 2 EXISTING BATHROOMS TO THE 2ND FLOOR AND INSTALL A NEW 1/2 BATHROOM ON THE 1ST FLOOR. 2ND FLOOR WILL HAVE 2 BEDROOMS AND BATHROOM AND ALSO MASTER BEDROOM WITH BATHROOM, NEW FRA	8/5/2015	Bldg-B	8279-0	\$60,000.00	\$1,660.00

Report Of Building Permits Issued By The City Of Berwyn

Friday, September 04, 2015

Name and Address	Between: 8/1/2015	And 8/31/2015	Issued	Permit No.	Cost Of Improvements	Permit Cost Of	
Chicago Title Land Trust Compan 2243 S. Harvey Avenue			8/6/2015	Bldg-B	8280-0	\$34,000.00	\$2,220.00
Chicago Title Land Trust Compan 2243 S. Harvey Avenue			8/10/2015	Bldg-B	8280-1	\$0.00	\$50.00
Jose T. N. Rivas	6711 W. 31st Street		8/7/2015	Bldg-B	8281-0	\$35,000.00	\$1,110.00
Berwyn Gateway Partners II, LLC 7100-24 W. Cermak Road			8/10/2015	Bldg-B	8282-1	\$0.00	\$0.00
Berwyn Gateway Partners II, LLC 7100-24 W. Cermak Road			8/10/2015	Bldg-B	8282-2	\$0.00	\$0.00
Berwyn Gateway Partners II, LLC 7100-24 W. Cermak Road			8/10/2015	Bldg-B	8282-3	\$0.00	\$0.00
Berwyn Gateway Partners II, LLC 7100-24 W. Cermak Road			8/10/2015	Bldg-B	8282-4	\$0.00	\$0.00
Berwyn Gateway Partners II, LLC 7100-24 W. Cermak Road			8/10/2015	Bldg-B	8282-5	\$0.00	\$0.00
Berwyn Gateway Partners II, LLC 7100-24 W. Cermak Road			8/10/2015	Bldg-B	8282-6	\$0.00	\$0.00
Berwyn Gateway Partners II, LLC 7100-24 W. Cermak Road			8/10/2015	Bldg-B	8282-7	\$0.00	\$0.00
Berwyn Gateway Partners II, LLC 7100-24 W. Cermak Road			8/10/2015	Bldg-B	8282-8	\$0.00	\$0.00
City of Berwyn	7124 W. Cermak Road		8/10/2015	Bldg-B	8283-0	\$220,000.00	\$3,700.00
Berwyn Center LLC	6825 W. Cermak Road		8/11/2015	Bldg-B	8284-0	\$480,000.00	\$17,164.32
Luis F. Daniel Zavala	3224 S. Clarence Avenue		8/11/2015	Bldg-B	8285-0	\$23,000.00	\$980.00
TreBlum Solutions Group, Inc	1827 S. Wenonah Avenue		8/12/2015	Bldg-B	8286-0	\$68,902.00	\$3,300.00

Report Of Building Permits Issued By The City Of Berwyn

Friday, September 04, 2015

Name and Address	Between: 8/1/2015	And 8/31/2015	Issued	Permit No.	Improvements	Cost Of	Permit
Treblum Solutions Group Inc 1409 S. Elmwood Avenue			8/12/2015	Bldg-B	8287-0	\$86,447.00	\$3,620.00
TOTAL REHAB-ADD NEW STAIRWELL GOING DOWNSTAIRS, ADD SHOWER AT MAIN FLOOR BATHROOM, FINISH BASEMENT, R/R WINDOWS TO MEET EGRESS, R/R BACK DECK ALL PLUMBING, HVAC AND PLUMBING TO CODE. R/R KITCHEN, FLOORING NEW PAINT AS NEEDED. UPGRADE SERVICE FROM 3/4 TO 1							
Jose Carmona 6507 W. 16th Street			8/12/2015	Bldg-B	8288-0	\$800.00	\$530.00
ATF PERMIT FOR BASEMENT REMODEL, ORIGINALLY OPEN UNFINISHED, PRESENTLY FULL FINISHED WITH FAMILY ROOM AND 1/2 BATH, RECESSED LIGHTS AND EXHAUST FAN INSTALLED. EGRESS WINDOW WILL BE INSTALLED TO CODE.							
Alfonso Valencia & Kamia Romer 3122 S. Clinton Avenue			8/12/2015	Bldg-B	8289-0	\$2,850.00	\$190.00
INSTALL NEW AIR CONDITIONING SYSTEM CONDENSER INCLUDING UNIT - CONDENSER MUST BE BEHIND THE BUILDING AT LEAST 3FT OFF THE PROPERTY LINE, COPPER LINESET EXPOSED, CONDENSER PAD, EVAPORATOR COIL, ABOVE FURNACE DRAINLINE, SECONDARY DRAIN LINE PAN BELOW EXISTI							
Erasto Rodriguez 2347 S. Scoville Avenue			8/13/2015	Bldg-B	8290-0	\$10,300.00	\$250.00
INSTALL NEW DUCTWORK AND 2 NEW A/C UNITS - CONDENSOR MUST BE LOCATED AT REAR OF HOUSE AT LEAST 3FT FORM LOT LINE AND ELECTRICAL METER.							
Ricardo Jumba 7114 W. 35th Street			8/14/2015	Gar-B	8291-0	\$8,000.00	\$280.00
INSTALL NEW GARAGE 20X24							
Gabe & Linda Lopez 1522 S. Home Avenue			8/14/2015	Bldg-B	8292-0	\$7,000.00	\$1,257.50
NEW DORMER WITH NEW BEDROOM AND BATHROOM, RE-WIRE ENTIRE HOUSE, ALL ELECTRIC, PLUMBING AND HVAC TO CURRENT CODE. REHAB DUE TO FRE DAMAGE.							
Linas Zukauskas & Lydia Virzinta 3702 S. Wesley Avenue			8/21/2015	Bldg-B	8293-0	\$4,000.00	\$680.00
ATF - REMODEL ATTIC - FRAMING, DRYWALL, ELETRIC, PLUMBING AND HVAC - CREATED 2 BEDROOMS AND SS BATHROOM. -- INSTALL WINDOWS TO EGRESS CODE AND UPGRADE WATER METER TO 3/4".							
Linda Aquirre 3518 S. Lombard Avenue			8/26/2015	Bldg-B	8294-0	\$5,000.00	\$740.00
DEMO AND REMODEL THE BASEMENT --FINISH THE BASEMENT, NEW CEILING AND WALLS, REPAIR THE CRACKS IN THE FOUNDATION INTERIOR - DEMO AND REBUILD THE BASEMENT BATHROOM AND ADD A SHOWER - UPGRADE WATER METER TO 3/4" AND INSTALL EGRESS WINDOWS TO CODE. -- BASEMEN							
Calvin Holly & Susanna Salas 2442 S. Clarence Avenue			8/31/2015	Gar-B	8295-0	\$15,478.00	\$355.00
DEMO AND REBUILD THE GARAGE - 20' X 20' X 12'3".							
Victoriano Avila 2610 S. Clarence Avenue			8/31/2015	Bldg-B	8296-0	\$10,700.00	\$1,145.00
ADDING A DORMER ON THE 2ND FLOOR TO INCLUDE 2 BEDROOM AND 1 BATHROOM, REROOF - SHINGLE, REMODEL THE 1ST FLOOR BATHROOM, RELOCATED CURRENT CHIMNEY, REMOVE WALL BETWEEN DINING AND LIVING ROOM, REMOVE WALLS ADJACENT TO STAIRWAY(EAST AND WEST), BRING STAIRWAY							
Maria Guadalupe Figueroa 1229 S. Wesley Avenue			8/3/2015	Bldg-R	7935-2	\$0.00	\$165.00
RE-INSPECTION ELECTRIC. ADDITIONAL INSPECTION OF GAS PRESSURE TEST AND ROUGH FRAMING BEAMS.							

(Building: Permit Report)

Report Of Building Permits Issued By The City Of Berwyn

Friday, September 04, 2015

Name and Address	Between: <u>8/1/2015</u>	And <u>8/31/2015</u>	Issued	Permit No.	Improvements	Permit	Cost Of	Cost Of
Maria Guadalupe Figueroa	1229 S. Wesley Avenue	INSTALLATION OF AC CONDENSOR AND HVAC FINAL REINSPECTION	8/10/2015	Bldg-R 7935-3	\$5,600.00	\$65.00		
45	Building Permits Issued During Period						Totals	
							<u>\$3,076,582.00</u>	<u>\$106,920.36</u>

Permits Issued By The Building Department

Friday, September 04, 2015

Between: 8/1/2015 And 8/31/2015

<u>Building</u>	Permits Issued: 41	Cost of Improvements: \$3,009,164.00
<u>Dumpster</u>	Permits Issued: 12	Cost of Improvements: \$950.00
<u>Electrical</u>	Permits Issued: 18	Cost of Improvements: \$22,347.00
<u>Fence</u>	Permits Issued: 21	Cost of Improvements: \$54,238.00
<u>Garage</u>	Permits Issued: 4	Cost of Improvements: \$67,418.00
<u>HVAC</u>	Permits Issued: 11	Cost of Improvements: \$46,670.72
<u>Local Improvement</u>	Permits Issued: 242	Cost of Improvements: \$988,630.68
<u>Plumbing</u>	Permits Issued: 21	Cost of Improvements: \$115,774.65
<u>POD</u>	Permits Issued: 4	Cost of Improvements: \$130.00
<u>Roofing</u>	Permits Issued: 38	Cost of Improvements: \$168,814.79
<u>Sign</u>	Permits Issued: 4	Cost of Improvements: \$27,927.00
Total Permits: 416		Total Improvements: \$4,502,064.84

Fees Collected

Building Permit	\$29,322.50
Building Final	\$14,015.00
Chimney Liner Inspection	\$200.00

Permits Issued By The Building Department

Friday, September 04, 2015

Between: 8/1/2015 And 8/31/2015

Gutter Final Inspection	\$150.00
Masonry Final Inspection	\$450.00
Local Improvement Permit	\$19,346.50
Electrical Fees	\$670.00
Electric (Underground)	\$300.00
Electrical Service	\$100.00
Electrical Inspection	\$6,900.00
Signs	\$1,500.00
Footing Inspection	\$65.00
Framing Inspection	\$2,015.00
Inspection	\$22,685.00
Fence Fees	\$560.00
Foundation Inspection	\$65.00
Plumbing Fees	\$1,365.00
Plumbing Inspection	\$5,200.00
Plumbing Inspection (Underground)	\$1,700.00
Post Hole Inspection	\$1,750.00
RPZ Test	\$200.00
Water Pressure Test Inspection	\$150.00
HVAC Permit	\$500.00
HVAC Inspection	\$3,025.00
Service Charge	\$14,754.36
Insulation/Fire Stopping Inspection	\$935.00
New Water Meter	\$9,675.00
Tap Fee	\$13,000.00
Demolition Fees	\$75.00
Dumpster	\$2,050.00
POD	\$150.00
Parkway Use	\$175.00
Parkway Inspection	\$350.00
Pre-Pour Inspection	\$2,795.00
Stack Test	\$850.00
Sidewalk Opening	\$450.00
Street Opening	\$450.00
Fine - Working Without Permit	\$1,210.00
Fine - (Misc)	\$100.00
Roof Covering Fees	\$2,715.00
Roof Final Inspection	\$2,325.00
Siding Final Inspection	\$50.00
Garage Permit	\$375.00

Permits Issued By The Building Department

Friday, September 04, 2015

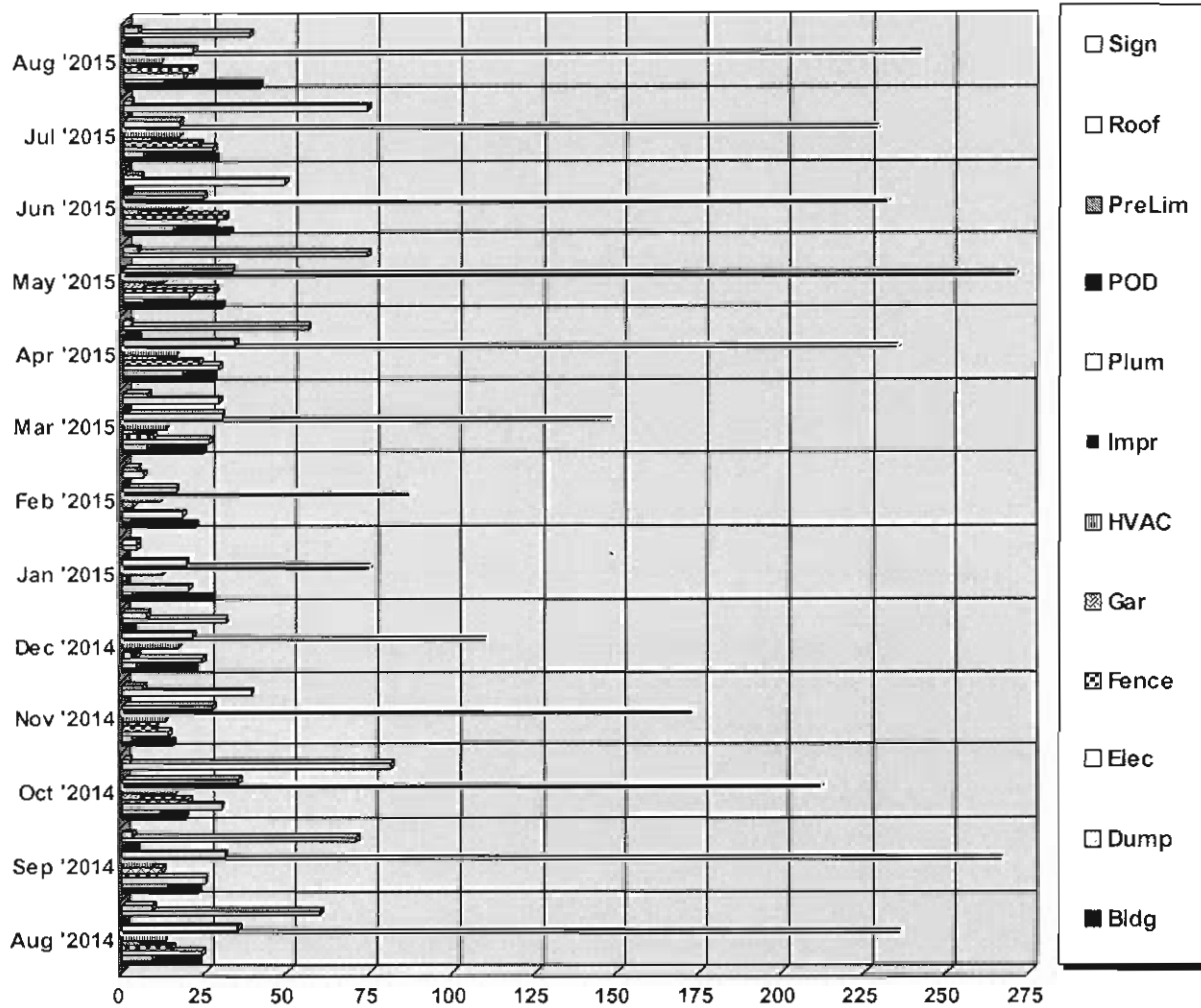
Between: 8/1/2015 And 8/31/2015

Gas Pressure	\$200.00
Fire Department	\$700.00
Health Department	\$50.00
Novotny Review Fee	\$3,183.50
Total Fees Collected	\$168,851.86

Permits Issued

Friday, September 4, 2015 10:17 AM

For Period Beginning 8/1/2014 And Ending 8/31/2015



Permit Detail

2015	August	Bldg	41		2015	June	Bldg	32	
2015	August	Dump	12		2015	June	Dump	15	
2015	August	Elec	18		2015	June	Elec	28	
2015	August	Fence	21		2015	June	Fence	31	
2015	August	Gar	4		2015	June	Gar	4	
2015	August	HVAC	11		2015	June	HVAC	18	
2015	August	Impr	242		2015	June	Impr	232	
2015	August	Plum	21		2015	June	Plum	24	
2015	August	POD	4		2015	June	POD	2	
2015	August	Roof	38		2015	June	Roof	49	
2015	August	Sign	4		2015	June	Sign	5	
				416					440
2015	July	Bldg	28		2015	May	Bldg	30	
2015	July	Dump	6		2015	May	Dump	6	
2015	July	Elec	27		2015	May	Elec	20	
2015	July	Fence	23		2015	May	Fence	28	
2015	July	Gar	8		2015	May	Gar	6	
2015	July	HVAC	17		2015	May	HVAC	12	
2015	July	Impr	229		2015	May	Impr	271	
2015	July	Plum	17		2015	May	Plum	33	
2015	July	PreLim	1		2015	May	Roof	74	
2015	July	Roof	74		2015	May	Sign	4	
2015	July	Sign	2						484

Permit Detail

2015	April	Bldg	27		2014	October	Bldg	19	
2015	April	Dump	18		2014	October	Dump	11	
2015	April	Elec	29		2014	October	Elec	30	
2015	April	Fence	23		2014	October	Fence	20	
2015	April	Gar	10		2014	October	Gar	5	
2015	April	HVAC	16		2014	October	HVAC	16	
2015	April	Impr	235		2014	October	Impr	212	
2015	April	Plum	34		2014	October	Plum	35	
2015	April	POD	4		2014	October	Roof	81	
2015	April	Roof	56		2014	October	Sign	2	
2015	April	Sign	2						431
				454					
2015	March	Bldg	24		2014	September	Bldg	23	
2015	March	Dump	7		2014	September	Dump	14	
2015	March	Elec	26		2014	September	Elec	25	
2015	March	Fence	9		2014	September	Fence	10	
2015	March	Gar	3		2014	September	Gar	12	
2015	March	HVAC	13		2014	September	HVAC	9	
2015	March	impr	148		2014	September	Impr	267	
2015	March	Plum	30		2014	September	Plum	31	
2015	March	POD	1		2014	September	POD	4	
2015	March	Roof	29		2014	September	Roof	71	
2015	March	Sign	7		2014	September	Sign	3	
				297					469
2015	February	Bldg	22		2014	August	Bldg	23	
2015	February	Dump	2		2014	August	Dump	9	
2015	February	Elec	18		2014	August	Elec	24	
2015	February	Gar	3		2014	August	Fence	15	
2015	February	HVAC	11		2014	August	Gar	5	
2015	February	Impr	87		2014	August	HVAC	13	
2015	February	Plum	16		2014	August	Impr	236	
2015	February	POD	1		2014	August	Plum	35	
2015	February	Roof	6		2014	August	Roof	60	
2015	February	Sign	4		2014	August	Sign	9	
				170					429
2015	January	Bldg	27						
2015	January	Dump	3						
2015	January	Elec	20						
2015	January	Fence	1						
2015	January	Gar	1						
2015	January	HVAC	12						
2015	January	Impr	75						
2015	January	Plum	19						
2015	January	POD	1						
2015	January	Roof	4						
2015	January	Sign	4						
				167					
2014	December	Bldg	22						
2014	December	Dump	4						
2014	December	Elec	24						
2014	December	Fence	4						
2014	December	HVAC	17						
2014	December	Impr	110						
2014	December	Plum	21						
2014	December	POD	3						
2014	December	Roof	31						
2014	December	Sign	7						
				243					
2014	November	Bldg	15						
2014	November	Dump	3						
2014	November	Elec	14						
2014	November	Fence	10						
2014	November	Gar	1						
2014	November	HVAC	13						
2014	November	Impr	173						
2014	November	Plum	27						
2014	November	Roof	39						
2014	November	Sign	6						
				301					

Permit Detail

Total Permits Issued **4733**

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

Friday, September 04, 2015

Between: 8/1/2015 And 8/31/2015

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Zan Xiang Ou Yang & Xiao Ke 3810 S. Scoville Avenue	16-31-423-095-000	R	8/3/2015 Bldg-B	8231-1	\$1,700.00	\$90.00
CORRECTION AND REINSPECTION OF PLUMBING VIOLATION FROM PRELIMINARY PLUMBING INSPECTION --- INSULATE SHUT OFF VALVE INSIDE WALL IN BASEMENT BATHROOM, INSTALL A SHUT OFF VALVE ON EJECTOR PUMP, MAKE DRAIN ENTER FROM SIDE OF SUMP PUMP AND NOT COVER, CHANGE RU						
Alfonso G. George 3704 S. Oak Park Avenue	16-31-323-025-000	R	8/3/2015 HVAC-L	63013-1	\$0.00	\$50.00
Monda Schullo 1816 S. Maple Avenue	16-19-308-029-000	R	8/3/2015 Impr-L	68861-0	\$1,700.00	\$90.00
INSTALL PAVER PATIO 25X9. JULIE DIG A2031174						
6700 W 26th Street	99-99-999-000-061		8/3/2015 Impr-L	68862-0	\$0.00	\$0.00
ROUTINE COMED MANHOLE INSPECTIONS IN REAR LOT EASEMENTS AND ALLEYS FOR UTILITY RELIABILITY PURPOSES. REAR LOT W. ROOSEVELT AND 13TH STREET AND NEAR ROW OF EAST AVENUE, 18TH ST., 24TH STREET AND 34TH STREET.						
Scott De Caluwe And Jennifer 6520 W. Fairfield Avenue	16-31-219-012-000	R	8/3/2015 Plum-L	68863-0	\$1,500.00	\$140.00
Edgar & Emily Ortega 1925 S. Clinton Avenue	16-19-321-010-000	R	8/3/2015 Fence-L	68864-0	\$2,874.00	\$135.00
R/R SECTION OF FENCE AT THE REAR OF THE HOUSE ON THE NORTH SIDE - 4FT SOLID +1 FT OPEN LATTICE --- INSTALL A 6FT WOOD FENCE AT ALLEY ON THE NORTHSIDE OF THE GARAGE, A FENCE BETWEEN GARAGE AND GARAGE, AND INSTALL A FENCE ON THE OTHER SIDE OF NEIGHBOR'S GAR						
Gasimir Golema 2709 S. Euclid Avenue	16-30-407-004-000	R	8/3/2015 Impr-L	68865-0	\$1,290.00	\$90.00
INSTALL NEW PATIO 20X6, R/R CONCRETE BY GARGE DOOR AND R/R 8X5 OF GARAGE FLOOR AND REBAR EVERY 2'. JULIE DIG # A2151690						
Dimitrios Mantis 3629 S. Harvey Avenue	16-32-311-036-000	R	8/3/2015 Impr-L	68866-0	\$0.00	\$50.00
St Scalforo 6500-12 W. Cermak Road	16-19-429-025-000	C	8/3/2015 Impr-L	68867-0	\$16,500.00	\$465.00
William, Clousteen, & Nema Ja 1441 S. Wesley Avenue	16-19-218-019-000	R	8/3/2015 Fence-L	68868-0	\$3,150.00	\$135.00
PRELIMINARY POOL INSPECTION INSTALL A FIRE ALARM. REMOVE WOODEN FENCE NORTH AND SOUTH SIDE OF PROPERTY AND INSTALL 5' WOOD. JULIE DIG A24042047						
David Ray & Leslie Hamer 1227 S. Euclid Avenue	16-19-201-042-000	R	8/3/2015 Fence-L	68869-0	\$3,940.00	\$135.00
INSTALLATION OF FENCE- 5 +1 OVER LAP [WOOD] NORTH AND SOUTH SIDE. JULIE DIG #X000211936						
Antonio Sanchez 1917 S. Harvey Avenue	16-20-324-007-000	R	8/3/2015 Roof-L	68870-0	\$5,500.00	\$190.00
T/O AND RE-ROOF HOUSE AND R/R GUTTER AND DOWNSPOUTS-MUST DISBURSE ONTO PRIVATE PROPERTY. CALL FOR FINAL INSPECTION						
Victor A. Bargas & Pablo DeLe 6835 W. 34th Street	16-31-126-036-000	R	8/3/2015 Impr-L	68871-0	\$2,900.00	\$105.00
R/r patio in backyard [27 x 12.5]. Put coating on piece of cement [patch]. JULIE DIG #X212094						
Michael McGahan & Mary O'Do 2723 S. Clarence Avenue	16-30-409-010-000	R	8/3/2015 Impr-L	68872-0	\$2,700.00	\$105.00
REPLACE SIDEWALK 127 X 21/2 CITYWALK TO ALLEY. SPOT TUCKPOINTING HOUSE						

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

Friday, September 04, 2015

Between: 8/1/2015 And 8/31/2015

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Avvaro Soto 6441 W. Sinclair Avenue	16-31-226-021-000	R	8/3/2015 Impr-L	68873-0	\$0.00	\$120.00
R/R OLD WOODEN STEPS. REPLACE NEW WITH CONCRETE--- EXTEND EACH STEP TO BE 2 & 1/2 LONG BY 5FT WIDE WITH AT RISE OF 7 1/4"						
Laudencio Chavez & Jose Cha 1627 S. Clarence Avenue	16-19-403-012-000	R	8/3/2015 Impr-L	68874-0	\$1,500.00	\$115.00
TUCKPOINT SOUTH AND NORTH SIDE OF PROPERTY AND R/R DAMAGED BRICKS APPROX. 400. CALL FOR FINAL INSPECTION.						
Maria Guadalupe Figueroa 1229 S. Wesley Avenue	16-19-202-019-000	R	8/3/2015 Bldg-R	7935-2	\$0.00	\$165.00
RE-INSPECTION ELECTRIC. ADDITIONAL INSPECTION OF GAS PRESSURE TEST AND ROUGH FRAMING BEAMS.						
37-43 Grove LLC 3437 S. Grove Avenue	16-31-135-009-000	R	8/4/2015 Gar-B	8276-0	\$22,940.00	\$380.00
DEMO AND REBUILD A 30'(W) X 25'(DEEP) AND 12'3"(H) FRAME GARAGE.						
Ricardo Bernaldes 6831 W. 34th Street	16-31-126-037-000	R	8/4/2015 Impr-L	65189-1	\$2,200.00	\$180.00
INSTALL VINYL SIDING-OVER EXISTING WOOD SIDING; INSTALL VINYL SIDING OVER EXISTING SIDING ON FRONT PORCH, ALM CAP 20 EXTERIOR WINDOWS AND MAKE CORRECTION TO ROOFING ON ORIGINAL PERMIT (T/O AND RESHINGLE HOUSE AND GARAGE ROOF INSTALL NEW TURTLE VENTS ON) C						
Wifredo Murillo 2116 S. Wisconsin Avenue	16-19-325-017-000	R	8/4/2015 Dump-L	68841-1	\$0.00	\$50.00
DUMPSTER FOR DEMO DEBRIS						
David A & Janet M Diblase 2312 S. Grove Avenue	16-30-107-011-000	R	8/4/2015 Roof-L	68875-0	\$3,000.00	\$55.00
NEW FLASHING FOR WEST CHIMNEY ON TILE ROOF.						
Jesus Esquivel & Judy Esquivel 1445 S. Cuyler Avenue	16-20-115-040-000	R	8/4/2015 Impr-L	68876-0	\$1,000.00	\$90.00
INSTALL NEW PATIO WITH PERMEABLE PAVERS AND NEW VINYL 6" FROM GARAGE TO HOUSE. JULIE DIG # X2160717						
Seth & Jeniffer DeYoung 3222 S. Highland Avenue	16-32-112-032-000	R	8/4/2015 Dump-L	68877-0	\$0.00	\$50.00
DUMPSTER TO HAUL AWAY CONCRETE DEBRIS						
Michael C., Deborah S. & Nanc 1409 S. Wisconsin Avenue	16-19-118-004-000	R	8/4/2015 Impr-L	68878-0	\$7,000.00	\$165.00
R/R SIDEWALK FROM CITYWALK TO ALLEY AND REAR LANDING.						
William & Gloria Henke 2345 S. Oak Park Avenue	16-30-208-019-000	R	8/4/2015 Impr-L	68879-0	\$720.29	\$40.00
R/R STORM DOOR-NO SIZE CHANGES						
Arthur G. Scalfaro 2615 S. Ridgeland Avenue	16-29-300-012-000	C	8/4/2015 Impr-L	68880-0	\$5,500.00	\$792.00
INSTALL NEW FIRE ALARM SYSTEM						
Wifredo Murillo 2216 S. East Avenue	16-30-203-021-000	R	8/4/2015 Impr-L	68881-0	\$350.00	\$40.00
TUCKPOINT AS NEEDED THROUGHOUT HOUSE AND POWER WASH BRICKS.						
Mis Enrique Rocha 1637 S. Gunderson Avenue	16-19-406-007-000	R	8/4/2015 Roof-L	68882-0	\$5,694.72	\$140.00
T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION						
Paul & Yolanda Andrade 3802 S. East Avenue	16-31-422-034-000	R	8/4/2015 Impr-L	68883-0	\$3,500.00	\$120.00
REMOVE OLD VINYL SIDING ON THE HOUSE, INSTALL TYVEK AND THEN NEW HARDY BACKER TYPE SIDING, DIG DOWN ON THE NORTH AND WEST SIDES OF THE HOUSE AND APPLY TAR TO PREVENT WATER FROM GETTING INTO THE BASMENT.						
Art. Gisolo 3503 S. Scoville Avenue	16-31-405-011-000	R	8/4/2015 HVAC-L	68884-0	\$5,560.00	\$140.00
R/R A/C UNIT-CONDENSOR MUST BE LOCATED AT THE REAR OF THE HOUSE 3' FROM LOT LINE AND ELECTRICAL BOX. CALL FOR FINAL INSPECTION.						

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

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

Dimitrios Mantis	3629 S. Harvey Avenue	16-32-311-036-000	R	8/4/2015 Impr-L	68885-0	\$4,209.45	\$75.00
Bank of America, N.A.	1603 S. Oak Park Avenue	16-19-400-036-102	R	8/4/2015 Impr-L	68886-0	\$9,812.47	\$490.00
Larry Valentin	1315 S. Clarence Avenue	16-19-211-016-000	R	8/4/2015 Impr-L	68887-0	\$1,510.00	\$40.00
Carolyn Hagedorn	1431 S. Wesley Avenue	16-19-218-014-000	R	8/4/2015 Impr-L	68888-0	\$3,698.00	\$120.00
Roy mundo Salinas	6422 W. Windsor Avenue	16-31-210-022-000	R	8/4/2015 Impr-L	68889-0	\$15,000.00	\$810.00
Lucie Milota	1836 S. Kenilworth Avenue	16-19-313-042-000	R	8/4/2015 Elec-L	68890-0	\$3,300.00	\$225.00
duardo & Maria Juarez	2827 S. Harvey Avenue	16-29-319-012-000	R	8/4/2015 Impr-L	68891-0	\$1,500.00	\$90.00
Robert Masiny	2624 S. Clarence Avenue	16-30-402-029-000	R	8/4/2015 Dump-L	68892-0	\$300.00	\$50.00
Carmen A. Valdez	6832 W. 30th Street	16-30-324-008-000	R	8/4/2015 Impr-L	68893-0	\$1,600.00	\$40.00
James P. Hession	3830 S. Euclid Avenue	16-31-420-029-000	R	8/4/2015 Impr-L	68894-0	\$2,500.00	\$55.00
David Nolan & Maryellen No	2418 S. Grove Avenue	16-30-111-028-000	R	8/5/2015 Bldg-B	8240-1	\$3,800.00	\$75.00
Concordia Cermak Plaza Asso	7065 W. Cermak Road	99-99-999-000-003	C	8/5/2015 Bldg-B	8277-0	\$650,000.00	\$17,782.04

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Lorena Guardado 3706 S. Harvey Avenue	16-32-318-034-000	R	8/5/2015 Gar-B	8278-0	\$21,000.00	\$405.00
DEMO AND REBUILD GARAGE - 20'X20 X12(H) -- REUSE EXISTING SLAB AND R/R THE 2 SIDEWALKS ON THE SIDE OF THE HOUSE FROM CITY SIDEWALK TO THE REAR OF THE HOUSE(MUST LEAVE A 3" GAP BETWEEN THE NEW AND NEIGHBORS CONCRETE -- GAP MUST BE FILLED WITH ROCKS OR PEA						
Jose Zepeda 7139 W. 34th Street	16-31-120-013-000	R	8/5/2015 Bldg-B	8279-0	\$60,000.00	\$1,660.00
COMPLETE REMODEL OF PROPERTY - REMODEL KITCHEN ON THE 1ST FLOOR, RELOCATE THE 2 EXISTING BATHROOMS TO THE 2ND FLOOR AND INSTALL A NEW 1/2 BATHROOM ON THE 1ST FLOOR. 2ND FLOOR WILL HAVE 2 BEDROOMS AND BATHROOM AND ALSO MASTER BEDROOM WITH BATHROOM, NEW FRA						
Orlando & Sharon Vargas 1820 S. Kenilworth Avenue	16-19-313-027-000	R	8/5/2015 Impr-L	68895-0	\$1,300.00	\$80.00
ATF PERMIT FOR BASEMENT WINDOW-NON-EGRESS						
Harry Pawlowski 6505 W. 33rd Street	16-31-219-033-000	R	8/5/2015 Impr-L	68896-0	\$5,000.00	\$235.00
REMOVE AND REPLACE EXISTING STAIR AT THE REAR OF THE HOUSE WITH SMALLER ANGLE OF RISE. R/R SIDEWALK FROM THE REAR OF THE STAIRS TO THE ALLEY, R/R BASEMENT STAIRS AND SECTION OF SIDEWALK BY CORNER OF THE HOUSE.						
Northwest Housing Partnership 2324 S. Cuyler Avenue	16-29-108-031-000	R	8/5/2015 Impr-L	68897-0	\$18,700.00	\$645.00
REPLACE ALL WATER GALVANIZED PIPES TO COPPER, R/R BATHROOM FIXTURES FOR 2 UNITS INCLUDING TUBS, REPLACE SANITARY AND VENT LINES, NEW 200 AMP SERVICE, R/R KITCHEN CABINETS AND NEW DOORS IN BOTH UNITS, REPAIR WALLS AND CEILING AS NEEDED THROUGHOUT, PAINT AN						
Donna Stefi 2212 S. Harvey Avenue	16-29-102-026-000		8/5/2015 Impr-L	68898-0	\$400.00	\$90.00
DECONVERT BASEMENT BASEMENT						
Perry and Laura Marshall 1508 S. Ridgeland Avenue	16-19-231-020-000	R	8/5/2015 Impr-L	68899-0	\$10,228.00	\$525.00
BUILD NEW DECK 22X7 REAR OF HOUSE JULIE DIG # A2161419. R/R BASEMENT CARPET, R/R REAR PORCH CARPET WITH VINYL TILE, SEAL GAP WHERE SIDEWALK MEETS BRICK WALL ON SOUTHSIDE OF HOUSE, REPLACE 11 LIGHT FIXTURES, REPLACE DROP CEILINGS WITH 2X4 FRAME AND DRYWALL						
Veronica Hernandez 2320 S. Ridgeland Avenue	16-30-215-026-000	R	8/5/2015 Roof-L	68900-0	\$7,460.00	\$170.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE - ICE AND WATER SHIELD TO CODE AND NO POWER VENTS.						
Josephine & Katherine Carlisi 3708 S. Euclid Avenue	16-31-415-022-000	R	8/5/2015 Roof-L	68901-0	\$5,500.00	\$140.00
T/O AND RESHINGLE HOUSE ROOF. ICE AND WATER SHIELD TO CODE. CALL FOR FINAL INSPECTION.						
Bonner 3207 S. Scoville Avenue	16-31-213-013-000	R	8/5/2015 Plum-L	68902-0	\$10,000.00	\$200.00
INSTALL CHECK VALVE WITH PUMP BY PASS.						

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Dea C. Balcita And Edwin V. B. 1238 S. Wisconsin Avenue	16-19-101-034-000	R	8/5/2015 Impr-L	68903-0	\$1,350.00	\$40.00
Chicago Title Land Trust Comp 2243 S. Harvey Avenue	16-29-103-019-000	R	8/6/2015 Bldg-B	8280-0	\$34,000.00	\$2,220.00
Alaine Leto 1412 S. Highland Avenue	16-20-116-026-000	R	8/6/2015 Impr-L	68904-0	\$500.00	\$90.00
Scott P. Harvey & Denise K. H. 6956 W. 29th Place	16-30-318-001-000	R	8/6/2015 Impr-L	68905-0	\$5,000.00	\$135.00
James and Kathleen Roth 3504 S. Scoville Avenue	16-31-404-020-000	R	8/6/2015 Impr-L	68906-0	\$1,638.00	\$40.00
Edward & Teresa Cuba 1803 S. Oak Park Avenue	16-19-408-002-000	R	8/6/2015 HVAC-L	68907-0	\$550.00	\$40.00
Genneth Mazurowski 1308 S. Home Avenue	16-19-111-027-000	R	8/6/2015 Roof-L	68908-0	\$250.00	\$40.00
Kes & Irene Kazenas 1903 S. Wesley Avenue	16-19-418-002-000	C	8/6/2015 Plum-L	68909-0	\$2,850.00	\$205.00
W/S Leasing, Inc. 7109 W. Roosevelt Road	99-99-999-000-049	R	8/6/2015 Impr-L	68910-0	\$1,700.00	\$140.00
Antonio Ocampo 3137 S. Cuyler Avenue	16-32-107-006-000	R	8/6/2015 Impr-L	68911-0	\$0.00	\$230.00
Lyn Webb 3619 S. Wenonah Avenue	16-31-311-006-000	R	8/6/2015 Impr-L	68912-0	\$5,500.00	\$150.00
Rigoberto Reyna 2241 S. Highland Avenue	16-29-102-023-000	R	8/6/2015 Impr-L	68913-0	\$400.00	\$135.00
Eduardo Gonzalez-Ramirez 1218 S. Lombard Avenue	16-20-103-027-000	R	8/6/2015 Impr-L	68914-0	\$150.00	\$90.00
Madonna & Anthony Belcaster 3625 S. Gunderson Avenue	16-31-413-010-000	R	8/6/2015 Impr-L	68915-0	\$3,300.00	\$120.00

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Audencio Corrales 3600 S. Wesley Avenue	16-31-401-040-000	R	8/6/2015 Impr-L	68916-0	\$12,400.00	\$620.00
Stephen A. Jessogne & Cheryl 3113 S. Maple Avenue	16-31-101-005-000	R	8/6/2015 Impr-L	68917-0	\$5,000.00	\$135.00
Davood Karini 6525 W 34th Street	16-31-227-022-000	R	8/6/2015 Roof-L	68918-0	\$1,800.00	\$40.00
Juan & Maricela Ortega 1521 S. Ridgeland Avenue	16-20-123-009-000	R	8/6/2015 Plum-L	68919-0	\$5,800.00	\$165.00
Salvador and Salvador Plascen 1346 S. Grove Avenue	16-19-114-043-000	R	8/7/2015 Bldg-B	8208-1	\$65.00	\$65.00
Rose T. N. Rivas 6711 W. 31st Street	16-30-416-038-000	R	8/7/2015 Bldg-B	8281-0	\$35,000.00	\$1,175.00
Luise Melido 3544 S. Clinton Avenue	16-31-304-052-000	R	8/7/2015 HVAC-L	36209-1	\$100.00	\$65.00
Margie Kurka & Rene Carrasco 2512 S. Harvey Avenue	16-29-126-021-000	R	8/7/2015 Impr-L	68920-0	\$1,595.00	\$90.00
Jason & Kelly Cory 3711 S. Clarence Avenue	16-31-417-049-000	R	8/7/2015 Impr-L	68921-0	\$1,200.00	\$90.00
Julian Duczman 3725 S. Kenilworth Avenue	16-31-322-006-000	R	8/7/2015 Impr-L	68922-0	\$2,000.00	\$90.00
Phillip Holloway & Cory Marsha 2403 S. East Avenue	16-30-220-002-000	R	8/7/2015 Impr-L	68923-0	\$3,500.00	\$120.00
Elizabeth Leboy & Carolina Bar 7014 W. 16th Street	16-19-303-002-000	R	8/7/2015 Impr-L	68924-0	\$1,150.00	\$40.00
Maria C. Villegas 1320 S. Ridgeland Avenue	16-19-215-031-000	R	8/7/2015 Fence-L	68925-0	\$2,950.00	\$135.00
Chicago Title Land Trust Comp 3835 S. Wesley Avenue	16-31-422-052-000	R	8/7/2015 HVAC-L	68926-0	\$7,265.00	\$290.00
Fma Properties Cermak Buildin 6226 W. Cermak Road	16-20-331-031-000	C	8/7/2015 Sign-L	68927-0	\$1,880.00	\$130.00
FMA Properties Cermak Buildin 6226-32 W. Cermak Road	16-20-331-031-000	C	8/7/2015 Sign-L	68928-0	\$1,600.00	\$130.00

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Sheila Bielecki+ 1214 S. Clinton Avenue	16-19-104-023-000	R	8/7/2015 Impr-L	68929-0	\$200.00	\$90.00
015-3 IH2 Borrower LP 6438 W. Sinclair Avenue	16-31-228-004-000	R	8/7/2015 Impr-L	68930-0	\$6,145.70	\$365.00
Daniel Stevens 2539 S. Kenilworth Avenue	16-30-116-015-000	R	8/7/2015 Roof-L	68931-0	\$5,800.00	\$190.00
Ordinez 1333 S. Scoville Avenue	16-19-213-017-000	R	8/7/2015 Impr-L	68932-0	\$300.00	\$90.00
Chicago Title Land Trust Comp 2243 S. Harvey Avenue	16-29-103-019-000	R	8/10/2015 Bldg-B	8280-1	\$0.00	\$50.00
Berwyn Gateway Partners II, L 7100-24 W. Cermak Road	99-99-999-000-063		8/10/2015 Bldg-B	8282-0	\$1,300,000.00	\$47,946.50
Berwyn Gateway Partners II, L 7100-24 W. Cermak Road	99-99-999-000-063		8/10/2015 Bldg-B	8282-1	\$0.00	\$0.00
Berwyn Gateway Partners II, L 7100-24 W. Cermak Road	99-99-999-000-063		8/10/2015 Bldg-B	8282-2	\$0.00	\$0.00
Berwyn Gateway Partners II, L 7100-24 W. Cermak Road	99-99-999-000-063		8/10/2015 Bldg-B	8282-3	\$0.00	\$0.00
Berwyn Gateway Partners II, L 7100-24 W. Cermak Road	99-99-999-000-063		8/10/2015 Bldg-B	8282-4	\$0.00	\$0.00
Berwyn Gateway Partners II, L 7100-24 W. Cermak Road	99-99-999-000-063		8/10/2015 Bldg-B	8282-5	\$0.00	\$0.00
Berwyn Gateway Partners II, L 7100-24 W. Cermak Road	99-99-999-000-063		8/10/2015 Bldg-B	8282-6	\$0.00	\$0.00
Berwyn Gateway Partners II, L 7100-24 W. Cermak Road	99-99-999-000-063		8/10/2015 Bldg-B	8282-7	\$0.00	\$0.00
Berwyn Gateway Partners II, L 7100-24 W. Cermak Road	99-99-999-000-063		8/10/2015 Bldg-B	8282-8	\$0.00	\$0.00
City of Berwyn 7124 W. Cermak Road	16-19-324-034-000	C	8/10/2015 Bldg-B	8283-0	\$220,000.00	\$3,700.00
Anthony & Margaret Faila 3640 S. Wesley Avenue	16-31-401-056-000	R	8/10/2015 Impr-L	68933-0	\$1,895.00	\$40.00
JKF Homes LLC 2438 S. Kenilworth Avenue	16-30-110-025-000	R	8/10/2015 Dump-L	68934-0	\$0.00	\$50.00
M & D Jurczyk 2832 S. Highland Avenue	16-29-317-034-000	R	8/10/2015 Impr-L	68935-0	\$7,649.00	\$255.00

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Tatiana Bunicore & Ranea T. S. 2840 S. Wisconsin Avenue	16-30-309-034-000	R	8/10/2015 Fence-L	68936-0	\$3,800.00	\$135.00
INSTALL A FENCE ON THE NORTH SIDE OF THE PROPERTY,INSTALL FENCE BETWEEN HOUSES(MUST BE AT LEAST 15 BACK FROM THE FRONT LOT LINE) AND GARAGE AND INCLOSE TWO AREAS ON THE NIEGBORS PROPERTY. - HAS PERMISSION FROM 2842 WISCON AND INSTALL A FENCE FROM THE REA						
Roger Craine And Massimo Let 2400 S. Gunderson Avenue	16-30-221-019-000	R	8/10/2015 Impr-L	68937-0	\$1,330.00	\$40.00
R/R 2 STORM DOORS FRONT AND BACK OF PROPERTY						
Edith Rivas 6431 W. 16th Street	16-19-230-037-000	R	8/10/2015 Dump-L	68938-0	\$0.00	\$50.00
DUMPSTER TO CLEAN OUT DEBRIS IN HOUSE: CARPETS AND FURNITURE LEFT OVER FROM PREVIOUS TENANT. NO WORK TO BE DONE ON THIS PERMIT						
Raul & Barbara McFeely 2532 S. Harvey Avenue	16-29-126-028-000	R	8/10/2015 Impr-L	68939-0	\$2,000.00	\$140.00
R/R CONCRETE SIDEWALK FROM CITYWALK TO FRONT OF GARAGE ON SOUTH SIDE OF PROPERTY, FRONT STAIRS AND 2 SQUARES OF FRONT APPROACH.						
Douglas Swanson 1614 S. Cuyler Avenue	16-20-300-025-000	R	8/10/2015 Impr-L	68940-0	\$20,142.10	\$525.00
KITCHEN REMODEL - R/R CABINETS, COUNTERTOP, SINK, FAUCET AND DISHWASHER. --- NO ELECTRIC.						
Angel & Gloria Favila 2811 S. Cuyler Avenue	16-29-317-043-000	R	8/10/2015 HVAC-L	68941-0	\$4,595.72	\$115.00
R/R 96% EFF FURNACE.						
Tim Woods 1624 S. Wisconsin Avenue	16-19-301-027-000	R	8/10/2015 Roof-L	68942-0	\$6,920.00	\$155.00
TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS - ICE AND WATER SHIELD TO CODE.						
Roxanna Hernandez 3144 S. Euclid Avenue	16-31-200-032-000	R	8/10/2015 Roof-L	68943-0	\$5,800.00	\$140.00
T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSEPTION						
Purchase Urban Real Estate L 6718 W. Riverside Drive	16-30-201-005-000	R	8/10/2015 Impr-L	68944-0	\$1,800.00	\$40.00
INTERIOR DEMO TO INCLUDE REMOVE ALL DRYWALL WHERE DUE TO MOLD, REMOVE CABINETS, CEILING, FLOORING, BATHROOM VANITIES, TOILETS AND DOORS. REMOVE BASEMENT DEBRIS AND OPEN WALLS. NO OTHER WORK TO BE PERFORMED ON THIS PERMIT-DUMPSTER ON PRIVATE PROPERTY						
Andres Canedo 2110 S. Scoville Avenue	16-19-428-013-000	C	8/10/2015 Impr-L	68945-0	\$2,500.00	\$305.00
INSTALL 1 RPZ VALVE, INSTALL 1 EXPANSION TANK, REPIPE WATERS LINES, REPAIR ATT EXIT AND EMERGENCY LIGHTS, ENCLOSE LAMPS WHERE NEEDED, CONVERT TO GFCI IN KITCHEN, BATHROOM, LAUNDRY AND GARAGE. INSTALL BATTERY OPERATED SMOKE AND CO2 DETECTORS WHERE NEEDED,						
Maria George 2532 S. East Avenue	16-30-227-038-000	R	8/10/2015 Impr-L	68946-0	\$1,800.00	\$115.00
R/R GUTTERS AND DOWNSPOUTS ON THE HOUSE - DOWNSPOUTS MUST DRAIN TO OWN PROPERTY.						
C & M Zorjan 6404 W. Sinclair Avenue	16-31-228-042-000	R	8/10/2015 Roof-L	68947-0	\$2,100.00	\$40.00
TEAR OFF AND RESHINGLE THE GARAGE ROOF -- NO POWER VENTS.						

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Daniel Simone 2721 S. Clarence Avenue	16-30-409-009-000	R	8/10/2015 Impr-L	68948-0	\$6,300.00	\$415.00
REPLACE BOTH THE INTERIOR AND EXTERIOR OF BACK PORCH, DRYWALL, PAINT AND R/R SIDING, R/R BACK STEPS AND INSTALL NEW SLIDING DOOR. R/R ATTIC WINDOW-NON EGRESS.						
Dan Hernandez 1446 S. Wenonah Avenue	16-19-118-040-000	R	8/10/2015 Impr-L	68949-0	\$2,000.00	\$190.00
REPLACE TUBE, SINK, AND TOILET 1ST FLOOR BATHROOM, R/R LOWER KITCHEN CABINETS.						
Sue & Art Goewey 3711 S. Euclid Avenue	16-31-416-004-000	R	8/10/2015 Impr-L	68950-0	\$4,100.00	\$90.00
R/R EXISTING CONCRETE FRONT STEPS TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE - ICE AND WATER SHIELD TO CODE, NO POWER VENTS, REMOVE OLD ALUM SIDING ON THE 3 SIDED OF THE HOUSE, INSTALL TYVEK AND THEN INSTALL VINYL SIDING, R/R 3 WINDOWS IN THE BACK PORCH/BEDROOM TO EGRESS CODE AND PATCH B						
Jesus & Alicia Garcia 2513 S. East Avenue	16-30-228-006-000	R	8/10/2015 Elec-L	68952-0	\$900.00	\$40.00
NEW SERVICE 100AMP, NEW PANEL AND 1 1/4" RISER AND PROPER GROUNDING						
Lidia Guadalupe Figueroa 1229 S. Wesley Avenue	16-19-202-019-000	R	8/10/2015 Bldg-R	7935-3	\$5,600.00	\$65.00
INSTALLATION OF AC CONDENSOR AND HVAC FINAL REINSPECTION						
Omega GC Construction, Inc 1401 S. Highland Avenue	16-20-117-001-000	R	8/11/2015 Bldg-B	8123-2	\$0.00	\$50.00
ELECTRICAL ROUGH REINSPECTION TO CLEAN OUT DEBRIS						
Carlos Melendez 3443 S. Clinton Avenue	16-31-133-015-000	R	8/11/2015 Bldg-B	8144-1	\$0.00	\$50.00
ROUGH ELECTRICAL RE-INSPECTION						
George Casas Acosta 1530 S. Ridgeland Avenue	16-19-231-030-000	R	8/11/2015 Bldg-B	8205-2	\$0.00	\$50.00
CONSTRUCT BUILDING FOR HOME RUN INN - SHELL ONLY. --- 2" TAP AND 4" TAP						
Berwyn Center LLC 6825 W. Cermak Road	99-99-999-000-062		8/11/2015 Bldg-B	8284-0	\$480,000.00	\$17,164.32
Luis F. Daniel Zavala 3224 S. Clarence Avenue	16-31-217-019-000	R	8/11/2015 Bldg-B	8285-0	\$23,000.00	\$980.00
COMPLETE REHAB - REMODEL 1ST KITCHEN AND BATHROOM - CONVERT PORCH TO PART OF LIVING ROOM - ADD FULL BATH TO ATTIC AND REMODEL BEDROOMS - REMODEL BSMT - ADD FULL BATH, FAMILY ROOM, LAUNDRY ROOM AND FURNACE ROOM. CHANGE BOILER TO FORCED AIR AND ADD A/C COND						
Erasto Rodriguez 2347 S. Scoville Avenue	16-30-213-016-000	R	8/11/2015 Impr-L	67907-1	\$4,500.00	\$215.00
INSTALLATION OF HEATING SYSTEM IN THE BASEMENT, INCLUDING DUCTWORK AND FURNACE.						
Enrique Garcia 1623 S. Highland Avenue	16-20-302-009-000	R	8/11/2015 Impr-L	68953-0	\$1,300.00	\$90.00
REPLACE 2 SQUARES OF THE FRONT APPROACH AND R/R 5 SQUARES OF THE SIDEWALK ON THE SOUTHSIDE OF PROPERTY. -- ALL SAME SIZE						
Evvelly Jerome 2103 S. Maple Avenue	16-19-325-002-000	R	8/11/2015 Fence-L	68954-0	\$1,380.00	\$135.00
REMOVE FENCE ON SOUTH SIDE OF PROPERTY AND REPLACE WITH 5+1 WOODEN FENCE. JULIE DIG # X002161468						
Thomas Head 2225 S. Oak Park Avenue	16-30-200-023-000	C	8/11/2015 Fence-L	68955-0	\$2,390.00	\$135.00
INSTALL 6' WOOD FENCE ALONG SOUTH EAST SIDE OF PROPERTY BY ALLEY. JULIE DIG # A2230972						

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J & G Olivares 1826 S. Maple Avenue	16-19-308-044-000	R	8/11/2015 Impr-L	68956-0	\$2,442.00	\$55.00
Wislen-Little Village Mental Hea 2600 S. Ridgeland Avenue	16-30-404-023-000	C	8/11/2015 Impr-L	68957-0	\$2,632.00	\$195.00
ector Espinoza 6430 W. 27th Place	16-30-411-020-000	R	8/11/2015 Impr-L	68958-0	\$2,000.00	\$90.00
Brian P. Finnigan 3515 S. Harvey Avenue	16-32-303-012-000	R	8/11/2015 Impr-L	68959-0	\$4,200.00	\$335.00
Gregg A. Wideman & Jacquelin 3436 S. Euclid Avenue	16-31-229-027-000	R	8/11/2015 Dump-L	68960-0	\$0.00	\$50.00
Research Investments, LLC 1404 S. Kenilworth Avenue	16-19-121-021-000	R	8/11/2015 Impr-L	68961-0	\$0.00	\$90.00
Martha L. Almendarez 3644 S. Oak Park Avenue	16-31-315-038-000	R	8/11/2015 Impr-L	68962-0	\$100.00	\$230.00
John Grega 1515 S. Wenonah Avenue	16-19-127-007-000	R	8/11/2015 Impr-L	68963-0	\$1,200.00	\$40.00
Conchetta Cairo 1515 S. Wenonah Avenue	16-19-127-007-000	R	8/11/2015 Impr-L	68964-0	\$1,700.00	\$40.00
Guido & Elizabeth & William Pa 1400 S. Ridgeland Avenue	16-19-223-014-000	R	8/11/2015 Fence-L	68965-0	\$150.00	\$0.00
Francisco Bahena 1328 S. Euclid Avenue	16-19-208-033-000	R	8/11/2015 Roof-L	68966-0	\$6,900.00	\$155.00
Roberto & Lucinda Garcia & V. 1907 S. Elmwood Avenue	16-19-423-003-000	R	8/11/2015 Impr-L	68967-0	\$700.00	\$90.00
St-El Iglesia Bautista 2400 S. Harvey Avenue	16-29-118-037-000		8/11/2015 Impr-L	68968-0	\$14,000.00	\$200.00
Ma E. Rios 3628 S. Wesley Avenue	16-31-401-051-000	R	8/11/2015 Fence-L	68969-0	\$3,090.00	\$135.00

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Peter & Karen DeGraene 1837 S. Harvey Avenue	16-20-311-015-000	R	8/11/2015 Impr-L	68970-0	\$5,400.00	\$175.00
GRIND AND TUCK POINT ALL 4 SIDES OF THE HOUSE. ALL TUCK POINT IN THE FRONT OF THE HOUSE WILL BE STRIKED AND REPLACE COMMON DAMAGED IN THE NORTHSIDE OF THE HOUSE.						
Gustavo Canchola & Ezequiel 3510 S. Ridgeland Avenue	16-31-409-020-000	R	8/11/2015 Impr-L	68971-0	\$325.00	\$90.00
REPLACE BATHROOM DUPLEX RECEPTACLE W/ GFCI IN 1ST FLOOR APT. REMOVE JUMPERS AT UNUSED METER SPACE - INSTALL CAP. SPOT TUCK POINTING ON FRONT AND SIDE REAR GATE REPAIR. REPLACE 2 KEYLESS FIXTURES IN BASMENT W/ ENCLOSED COMPACT FLOURESCENT KEYLESS FIXTU						
Pedro A. Alarcon 1432 S. Harvey Avenue	16-20-117-033-000	R	8/11/2015 Impr-L	68972-0	\$250.00	\$40.00
Jose & Jose Rayas 2345 S. Home Avenue	16-30-105-018-000	R	8/11/2015 Fence-L	68973-0	\$4,000.00	\$135.00
REMOVE EXISTING FENCE AND INSTALL 5FT WROUGHT IRON FENCE - DRIVEWAY GATE AND 2 ALLEY GATES - NO SHARP POINTS						
Lorenzo & Maria Tiscareno 6430 W. 26th Place	16-30-405-060-000	R	8/11/2015 Fence-L	68974-0	\$3,000.00	\$135.00
REMOVE EXISTING FENCE AND INSTALL 5FT VINYL FENCE AND 2 GATES - REMOVING FENCE FROM NEIGHBORS PROPERTY - JULIE #A2200085						
Diana Ibarra-Villasenor 3208 S. Highland Avenue	16-32-112-026-000	R	8/11/2015 Impr-L	68975-0	\$13,000.00	\$175.00
TUCKPOINT WHERE NEEDED - BALLUSTERS ON REAR PORCH - 2 GUTTERS ON GARAGE - HANDRAIL TO BSMT - TILE ON FLOORS - NEW KITCHEN CABINETS IN BOTH UNITS - REMOVE BSMT KITCHEN						
TheBlum Solutions Group, Inc 1827 S. Wenonah Avenue	16-19-311-011-000	R	8/12/2015 Bldg-B	8286-0	\$68,902.00	\$3,295.00
REPAIR ALL COMPLIANCE VIOLATION, ADD NEW STAIRWELL GOING UPSTAIRS AND DOWNSTAIRS, ADD BATHROOM AND BEDROOM UPSTAIRS IN 2ND FLOOR, FINISH BASEMENT TO 1/2 BATH, LAUNDRY ROOM, MECHANICAL ROOM, AND 1 LARGE RECREATION ROOM, REPLACE WINDOWS AND BRING WINDOWS TO						
TheBlum Solutions Group Inc 1409 S. Elmwood Avenue	16-19-223-005-000	R	8/12/2015 Bldg-B	8287-0	\$86,447.00	\$3,615.00
TOTAL REHAB-ADD NEW STAIRWELL GOING DOWNSTAIRS, ADD SHOWER AT MAIN FLOOR BATHROOM, FINISH BASEMENT, R/R WINDOWS TO MEET EGRESS, R/R BACK DECK ALL PLUMBING, HVAC AND PLUMBING TO CODE. R/R KITCHEN, FLOORING NEW PAINT AS NEEDED. UPGRADE SERVICE FROM 3/4 TO 1						
Rose Carmona 6507 W. 16th Street	16-19-229-039-000	R	8/12/2015 Bldg-B	8288-0	\$800.00	\$530.00
ATF PERMIT FOR BASEMENT REMODEL, ORIGINALLY OPEN UNFINISHED, PRESENTLY FULL FINISHED WITH FAMILY ROOM AND 1/2 BATH. RECESSED LIGHTS AND EXHAUST FAN INSTALLED. EGRESS WINDOW WILL BE INSTALLED TO CODE.						

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Afonso Valencia & Karmia Rom 3122 S. Clinton Avenue	16-31-104-022-000	R	8/12/2015 Bldg-B	8289-0	\$2,850.00	\$190.00
INSTALL NEW AIR CONDITIONING SYSTEM CONDENSER INCLUDING UNIT - CONDENSER MUST BE BEHIND THE BUILDING AT LEAST 3FT OFF THE PROPERTY LINE. COPPER LINESET EXPOSED, CONDENSER PAD, EVAPORATOR COIL, ABOVE FURNACE DRAINLINE, SECONDARY DRAIN LINE PAN BELOW EXISTI						
David & Maryann Hansen 3528 Clinton Avenue	16-31-304-032-000	R	8/12/2015 Plum-L	63538-1	\$0.00	\$50.00
Alejandro & Nancy Herrera 2306 S. Gunderson Avenue	16-30-213-019-000	R	8/12/2015 Roof-L	68976-0	\$5,887.00	\$140.00
TEAR OFF AND RESHINGLE THE HOUE - ICE & WATER SHIELD TO CODE - NO POWER VENTS.						
Carmen Sanchez 1820 S. Oak Park Avenue	16-19-315-029-000	R	8/12/2015 Impr-L	68977-0	\$2,950.00	\$40.00
R/R BAD LENTILS ON 2ND FLOOR NORTH WALL. INSTALL [2] NEW, REBUILD TO ORIGINAL CONDITION, SPOT TUCKPOING ON NORTH AND SOUTH WALL GRIND OUT FRONT PARPET WALL. GRIND & TUCKPOINT 100% SPOT TUCKPOINT FRONT WALL AS NEEDED IN CLOSE MATCHING COLOR.						
Francisco J. Mora Luna 1628 S. East Avenue	16-19-403-032-000	R	8/12/2015 Elec-L	68978-0	\$2,000.00	\$140.00
GARAGE DOOR OPENER REQUIRES ITS OWN OUTLET, GFI OUTLETS ENTIRE BASEMENT AND GARAGE, REPLACE ALL EXPOSED BX IN GARAGE WITH CONDUIT. A/C CONDENSOR IN YARD MUST BE MOVED AWAY FROM ELECTRIC METER, BASEMENT CEILING REPAIR - CHECK ON COMPLIANCE REINSPECTION ---						
Barbara Kasper 1533 S. Elmwood Avenue	16-19-231-014-000	R	8/12/2015 Impr-L	68979-0	\$3,000.00	\$105.00
R/R WINDOWS IN BEDROOMS AND ATTIC-CHECK FOR EGRESS. CALL FOR FINAL INSPECTION						
Shah22 Windsor, LLC 6822-36 W. Windsor Avenue	16-31-126-005-000	C	8/12/2015 Impr-L	68980-0	\$300.00	\$0.00
BUILD PARTITION WALL IN DINING ROOM TO CREATE PRIVATE DINING AREA - NO ELECTRIC						
Jose & Rosa Arreola 1347 S. Wisconsin Avenue	16-19-110-018-000	R	8/12/2015 Elec-L	68981-0	\$800.00	\$140.00
REPAIR AND RESTORE POWER TO GARAGE. INSTALL 1/2" GALVANIZED TUBING TO BRING POWER TO EXISTING GARAGE.						
Michael R. Papp & Karrie L. Pa 3812 S. Clinton Avenue	16-31-328-013-000	R	8/12/2015 Roof-L	68982-0	\$8,250.00	\$185.00
TEAR OFF AND RESHINGLE THE HOUSE - ICE AND WATER SHIELD TO CODE AND NO POWER VETNS.						
Dubov Shevchuk 2526 S. Ridgeland Avenue	16-30-231-025-000	R	8/12/2015 Impr-L	68983-0	\$90.00	\$155.00
INTERIOR DEMO OF 1ST FLOOR, BASEMENT AND 2ND FLOOR, KITCHEN AND BATHROOMS AND DEMO WALL IN 1ST FLOOR BEDROOM COMPLETEY -- NO OTHER WORK ON THIS PERMIT.						
Jedres Garza 3726 S. Lombard Avenue	16-32-319-030-000	R	8/12/2015 Roof-L	68984-0	\$200.00	\$200.00
T/O AND RESHINGLE HOUSE AND GARAGE ROOF. CALL FOR FINAL INSPECTION.						
Pellegrino Pescatore 6214-16 W. Cermak Road	16-20-332-024-000	C	8/12/2015 Impr-L	68985-0	\$20,930.00	\$525.00
INSTALL NEW FIRE ALARM						

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Janet Lome 1940 S. Highland Avenue	16-20-322-032-000	R	8/12/2015 Plum-L	68986-0	\$100.00	\$50.00
ATF PERMIT FOR BASEMENT BATHROOM TO SEE IF IT MAY HAVE BEEN INSTALLED TO CODE.						
Gayle K. Benes Trust 2421 S. Elmwood Avenue	16-30-223-009-000	R	8/12/2015 Plum-L	68987-0	\$5,996.00	\$150.00
REMOVE ONE PIECE SYSTEM AND INSTALL ACRYLIC LINER, WALL CEILING AND NEW HARDWARE. CALL FOR FINAL INSPECTION.						
R. Rivera & L. Molina 2426 S. Highland Avenue	16-29-117-028-000	R	8/12/2015 Impr-L	68988-0	\$0.00	\$120.00
R/R [3] DOUBLE HUNG WINDOWS, [2] STORM DOORS, [1] CASEMENT WINDOW W/ EGRESS HARDWARE.						
Patricia V. & Martin Perez 2339 S. Harvey Avenue	16-29-111-017-000	R	8/12/2015 Impr-L	68989-0	\$0.00	\$40.00
GRIND AND TUCKPOINT BOTH SIDES OF HOUSE [3 FT. FROM GROUND]. NO BRICK REPLACEMENT NEEDED.						
Erasmo Rodriguez 2347 S. Scoville Avenue	16-30-213-016-000	R	8/13/2015 Bldg-B	8290-0	\$10,300.00	\$250.00
INSTALL NEW DUCTWORK AND 2 NEW A/C UNITS -CONDENSOR MUST BE LOCATED AT REAR OF HOUSE AT LEAST 3FT FORM LOT LINE AND ELECTRICAL METER.						
Francisco Bahena 1328 S. Euclid Avenue	16-19-208-033-000	R	8/13/2015 Dump-L	68966-1	\$0.00	\$50.00
DUMPSTER FOR ROOFING DEBRIS						
Abel Rizzo 3520 S. East Avenue	16-31-403-017-000	R	8/13/2015 Fence-L	68990-0	\$5,480.00	\$135.00
R/R FENCE ON NORTH AND SOUTH SIDE OF PROPERTY. INSTALL 5+1 VILYN, JULIE DIG # A242403						
David & Maryann Hansen 3528 Clinton Avenue	16-31-304-032-000	R	8/13/2015 Impr-L	68991-0	\$848.00	\$40.00
INSTALL 2 AWNINGS						
Largo St. Julien 1419 S. Gunderson Avenue	16-19-222-009-000	R	8/13/2015 HVAC-L	68992-0	\$9,585.00	\$190.00
R/R FURNACE AND A/C UNIT-LOCATE CONDENSOR AT REAR OF PROPERTY 3FT FROM LOT LINE AND ELECTRICAL METER						
Gamon Marquez 2840 S. Harvey Avenue	16-29-318-038-000	R	8/13/2015 Roof-L	68993-0	\$2,300.00	\$175.00
T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION						
John & Valeria Baffa 3526 S. Clinton Avenue	16-31-304-031-000	R	8/13/2015 Plum-L	68994-0	\$7,700.00	\$460.00
ATF-REPLACE INTERIOR BROKEN SUB FLOOR SEWER, INSTALL EJECTOR PIT AND PUMP CONNECT OVERHEAD TO EXISTING STACK, DISCONNECT FROM MAIN SEWER AND CONNECT EJECTOR.						
Ruben & Anita Mundo & Gloria 1801 S. Clinton Avenue	16-19-313-001-000	R	8/13/2015 Impr-L	68995-0	\$600.00	\$40.00
INSTALL 5 VINYL WINDOW REPLACEMENTS IN LIVING ROOM						
Navis Investments, LLC 2344 S. Scoville Avenue	16-30-212-031-000	R	8/13/2015 Impr-L	68996-0	\$3,300.00	\$145.00
SPOT TUCKPOINTING AROUND BUILDING AND CHIMNEY BRICKWORK ON FRONT PILLAR-STAIRS						
Plutarco Cagandahn 6523 W. 33rd Street	16-31-219-027-000	R	8/13/2015 Impr-L	68997-0	\$4,000.00	\$170.00
R/R CONCRETE FRONT STEPS, REMOVE WING WALLS AND INSTALL NEW HANDRAILS TO CODE.						
Paul Soto 1831 S. Home Avenue	16-19-312-013-000	R	8/13/2015 Fence-L	68998-0	\$1,800.00	\$135.00
REMOVE EXISTING CHAIN LINK FENCE AND INSTALL 5+1 VINYL FENCE ON NORTH SIDE OF PROPERTY. JULIE DIG A2172906 R/R GARAGE WINDOWS						
Rose Zacarias 2328 S. Cuyler Avenue	16-29-108-033-000	R	8/13/2015 Roof-L	69000-0	\$7,000.00	\$205.00
T/O AND RESHINGLE HOUSE ROOF, ICE AND WATER SHIELD TO CODE. CALL FOR FINAL INSPECTION.						

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Guillermo & Elizabeth Perez 3448 S. Wesley Avenue	16-31-231-042-000	R	8/13/2015 Roof-L	69001-0	\$6,500.00	\$155.00
T/O AND RESHINGLE HOUSE ROOF. ICE AND WATER SHIELD TO CODE. R/R GUTTERS AND DOWNSPOUTS-MUST DISBURSE ONTO PRIVATE PROPERTY.						
Wesley Moberg 2135 S. Wisconsin Avenue	16-19-326-012-000	R	8/13/2015 Impr-L	69002-0	\$1,500.00	\$40.00
SINGLE CAR GARAGE; RESHINGLING, FACIA REPAIR, TRIM AND PAINT.						
Lora & Rudens Sinjari 2124 S. Home Avenue	16-19-327-020-000	R	8/13/2015 Impr-L	69003-0	\$0.00	\$50.00
DECONVERTED ATTIC, BASEMENT AND KITCHEN IN BASEMENT.						
ARR Funding 6725 W. 31st Street	16-30-415-036-000	R	8/13/2015 Impr-L	69004-0	\$7,500.00	\$230.00
REMOVE AND REPLACE CONCRETE IN GARAGE. NEW CONCRETE NEXT TO EAST SIDE OF GARAGE. MOVE EXISTING CHAIN LINK FENCE AND MOVE TO NEW LOCATION--- SEE PLAT. JULIE DIG # X 2252161						
Gary Cadie 2214 S. Highland Avenue	16-29-101-018-000	R	8/13/2015 Impr-L	69005-0	\$5,400.00	\$165.00
R/R BATHROOM WINDOW ON SOUTH SIDE OF HOUSE, NEW LINTEL-CALL FOR INSPECTION. SPOT TUCKPOINTING SOUTH AND NORTH SIDE OF HOUSE						
Deesse Malvaes, Ivan Malvaes, 6744 W. 26th Street	16-30-400-040-000	R	8/13/2015 Fence-L	69006-0	\$2,740.00	\$135.00
REMOVE CHAIN LINK FENCE ON WEST AND EAST SIDE OF PROPERTY AND REPLACE WITH WOODEN 5+1. JULIE DIG # A2230984						
Paul & Linda Lopez 6901 W. Riverside Drive	16-30-106-033-000	R	8/13/2015 Impr-L	69007-0	\$106,000.00	\$2,220.00
CONSTRUCT A NEW SUN ROOM ON AN EXISTING SINGLE FAMILY RESIDENCE. ALL ELECTRIC, HVAC TO CODE. CONDENSOR MUST BE LOCATED IN THE REAR OF THE HOUSE 3' FROM LOT LINE AND ELECTRICAL BOX						
Ricardo Jumba 7114 W. 35th Street	16-31-301-004-000	R	8/14/2015 Gar-B	8291-0	\$8,000.00	\$280.00
INSTALL NEW GARAGE 20X24						
Labe & Linda Lopez 1522 S. Home Avenue	16-19-127-024-000	R	8/14/2015 Bldg-B	8292-0	\$7,000.00	\$1,257.50
NEW DORMER WITH NEW BEDROOM AND BATHROOM. RE-WIRE ENTIRE HOUSE. ALL ELECTRIC, PLUMBING AND HVAC TO CURRENT CODE. REHAB DUE TO FRE DAMAGE.						
6822 Windsor, LLC 6822-36 W. Windsor Avenue	16-31-126-005-000	C	8/14/2015 Elec-L	68999-0	\$0.00	\$1,595.00
CORRECTION OF ELECTRICAL INSTALLATION DEFECTS: REPAIR DEFECTIVE SERVICE RISERS, REPLACE RUSTED METER FITTINGS, REPLACE & INSTALL NEW EXIT SIGNS & EMERGENCY LIGHTS, REPLACE EXISTING RECEPTACLE OUTLETS IN THE KITCHENS & BATHROOMS WITH GFCI TYPE, INSTALL SM						
Francine J. Ziemba 3804 S. Wenonah Avenue	16-31-326-016-000	R	8/14/2015 Roof-L	69008-0	\$4,800.00	\$40.00
T/O AND RESHINGLE HOUSE ROOF						
Rose R. Lopez & Maria R. Pina 3852 S. Grove Avenue	16-31-330-034-000	R	8/14/2015 Impr-L	69009-0	\$449.00	\$50.00
REMOVE EXISTING STEEL SHED AND REPLACE WITH PRE-FABRICATED USING SAME SLAB. MUST BE LOCATED 3' FROM THE LOT LINE.						
Anthony Flores 1220 S. Oak Park Avenue	16-19-107-026-000	R	8/14/2015 Impr-L	69010-0	\$2,000.00	\$40.00
REPLACE BOARDS UNDER FASCIA AND SOFFIT ON HOUSE.						

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Renneth M. Fencil & Patricia Fe 3822 S. Cuyler Avenue	16-32-324-023-000	R	8/14/2015 Impr-L	69011-0	\$100.00	\$50.00
Stephen A. Jessogne & Cheryl 3113 S. Maple Avenue	16-31-101-005-000	R	8/14/2015 Impr-L	69012-0	\$8,440.00	\$395.00
Rose Vazquez & Cirina Marrone 1921 S. Gunderson Avenue	16-19-422-007-000	R	8/14/2015 Roof-L	69013-0	\$1,000.00	\$40.00
Ernest & Emily Riedl 3527 S. Elmwood Avenue	16-31-409-010-000	R	8/14/2015 Impr-L	69014-0	\$800.00	\$40.00
Eric & Stacy Medina 1833 S. Clinton Avenue	16-19-313-012-000	R	8/14/2015 Impr-L	69015-0	\$2,500.00	\$255.00
Truko Holdings LLC 6424-36 W. Cermak Road	16-19-430-020-000	C	8/14/2015 Impr-L	69016-0	\$150.00	\$90.00
Edward Mangiarulo 1419 S. Ridgeland Avenue	16-20-115-008-000	R	8/14/2015 Roof-L	69017-0	\$11,301.54	\$280.00
Edwin Rodriguez 1911 S. Highland Avenue	16-20-323-005-000	R	8/14/2015 Elec-L	69018-0	\$1,600.00	\$90.00
Fuentes & A.Rodriguez & B.Gu 1510 S. Wisconsin Avenue	16-19-125-019-000	R	8/14/2015 Impr-L	69019-0	\$1,800.00	\$140.00
Delph & Irma Vellez 2335 S. Oak Park Avenue	16-30-208-017-000	R	8/14/2015 Impr-L	69020-0	\$3,100.00	\$120.00
Armalinda Paramo 2528 S. East Avenue	16-30-227-024-000	R	8/14/2015 Roof-L	69021-0	\$800.00	\$165.00
Manal Musa 1808 S. Wesley Avenue	16-19-409-047-000	R	8/14/2015 Impr-L	69022-0	\$10,800.00	\$400.00
Nichole Gray & Carmen Anfuso 1309 S. Cuyler Avenue	16-20-108-004-000	R	8/14/2015 POD-L	69023-0	\$130.00	\$50.00
Elizabeth A. Tamayo 1441 S. East Avenue	16-19-220-018-000	R	8/14/2015 Impr-L	69024-0	\$2,860.00	\$105.00
Bernardito Hernandez 2539 S. Grove Avenue	16-30-117-016-000	R	8/14/2015 Impr-L	69025-0	\$6,000.00	\$150.00
Muriillo & H. Romero 1333 S. Cuyler Avenue	16-20-108-012-000	R	8/17/2015 Impr-L	69026-0	\$3,855.00	\$57.00
Paul Wascher 3717 S. Home Avenue	16-31-320-007-000	R	8/17/2015 Plum-L	69027-0	\$1,400.00	\$85.00
Mark A. Hernandez 3741 S. Oak Park Avenue	16-31-415-016-000	R	8/17/2015 Impr-L	69028-0	\$300.00	\$140.00

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Marco Salem 2706 S. Oak Park Avenue	16-30-313-052-000	R	8/17/2015 Impr-L	69029-0	\$700.00	\$40.00
Michael Ruzevich 3147 S. Wisconsin Avenue	16-31-102-028-000	R	8/17/2015 Impr-L	69030-0	\$7,135.00	\$180.00
Jesus Campos 2423 S. Harvey Avenue	16-29-119-010-000	R	8/17/2015 POD-L	69031-0	\$0.00	\$50.00
Jessica Galvez 2519 S. Ridgeland Avenue	16-29-124-009-000	R	8/17/2015 Impr-L	69032-0	\$40.00	\$190.00
Jesus Negrete 2547 S. Kenilworth Avenue	16-30-116-018-000	R	8/17/2015 Fence-L	69033-0	\$400.00	\$135.00
Gay J. Wiedow & Lorraine J. Co 1318 S. Oak Park Avenue	16-19-115-033-000	R	8/17/2015 Impr-L	69034-0	\$2,091.00	\$55.00
Charles Janda 3840 S. Lombard Avenue	16-32-327-043-000	R	8/17/2015 HVAC-L	69035-0	\$5,275.00	\$0.00
Malina & Eduard Gortovnik 1647 S. Harvey Avenue	16-20-303-020-000	R	8/17/2015 Plum-L	69036-0	\$8,613.65	\$395.00
Brian & Norman Lupescu, Gust 6417 W. 34th Street	16-31-228-045-000	R	8/17/2015 Impr-L	69037-0	\$870.00	\$90.00
Anthony Pignataro & Andres M 2235 S. Grove Avenue	16-30-104-018-000	R	8/17/2015 Impr-L	69038-0	\$1,500.00	\$40.00
Lawrence R. Gempp Sr. 6417 W. 16th Street	16-19-231-041-000	R	8/17/2015 Elec-L	69039-0	\$650.00	\$125.00
REG 123, LLC 1620 S. Wenonah Avenue	16-19-302-026-000	R	8/17/2015 Plum-L	69040-0	\$13,500.00	\$370.00
Benjamin J. Deegan & Angel M 7038 W. 26th Parkway	16-30-301-010-000	R	8/17/2015 Elec-L	69041-0	\$800.00	\$90.00
Benjamin Marmolejo 1546 S. Clinton Avenue	16-19-128-039-000	R	8/17/2015 Fence-L	69042-0	\$2,622.00	\$135.00
Scott De Caluwe And Jennifer 6520 W. Fairfield Avenue	16-31-219-012-000	R	8/17/2015 Dump-L	69043-0	\$0.00	\$50.00
Jerome Goldberg - Active Realt 6438-50 W. Cermak Road	16-19-430-019-000	C/R	8/17/2015 Plum-L	69044-0	\$9,500.00	\$335.00

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

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Between: 8/1/2015 And 8/31/2015

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

Jerome Goldberg - Active Realt	6438-50 W. Cermak Road	16-19-430-019-000	C/R	8/17/2015 Plum-L	69045-0	\$5,850.00	\$225.00
Francisco Pita	2711 S. Cuyler Avenue	16-29-309-006-000	R	8/17/2015 Elec-L	69046-0	\$950.00	\$90.00
Michael Starzec	3634 S. Euclid Avenue	16-31-400-044-000	R	8/17/2015 Impr-L	69047-0	\$2,000.00	\$40.00
City of Berwyn	7124 W. Cermak Road	16-19-324-034-000	C	8/18/2015 Impr-L	69048-0	\$13,800.00	\$420.00
G & R. Urban	2215 S. Gunderson Avenue	16-30-206-011-000	R	8/18/2015 Impr-L	69049-0	\$5,100.00	\$295.00
Wenci & Socorro Rodriguez	1342 S. Lombard Avenue	16-20-110-033-000	R	8/18/2015 Roof-L	69050-0	\$3,000.00	\$40.00
Lawrence , Matthew & Mark Ba	2244 S. Gunderson Avenue	16-30-205-034-000	R	8/18/2015 Elec-L	69051-0	\$4,875.00	\$150.00
Casey Stefano	2826 S. Harvey Avenue	16-29-318-031-000	R	8/18/2015 POD-L	69052-0	\$0.00	\$50.00
Mich Investments Inc	1906 S. Lombard Avenue	16-20-324-021-000	R	8/18/2015 Elec-L	69053-0	\$950.00	\$90.00
James & Linda Meyer	6517 W. Sinclair Avenue	16-31-225-030-000	R	8/18/2015 HVAC-L	69054-0	\$11,040.00	\$140.00
Anthony Medrano	6915 W. 29th Street	16-30-312-078-000	R	8/18/2015 Impr-L	69055-0	\$5,150.00	\$150.00
Stelene Yaber	1818 S. Euclid Avenue	16-19-408-028-000	R	8/18/2015 Plum-L	69056-0	\$0.00	\$50.00
Daniel T. Kane & Robert J. Kan	3307 S. Kenilworth Avenue	16-31-126-009-000	R	8/18/2015 Fence-L	69057-0	\$3,550.00	\$135.00
Thomas Zukauskas & Lydia Virzin	3702 S. Wesley Avenue	16-31-416-021-000	R	8/18/2015 Elec-L	69058-0	\$1,000.00	\$40.00
9424-9430 S. Ridgeland, LLC	2447 S. East Avenue	16-30-220-017-000	R	8/18/2015 Roof-L	69059-0	\$8,000.00	\$220.00
Rose Gamboa	2417 S. East Avenue	16-30-220-006-000	R	8/18/2015 Impr-L	69060-0	\$400.00	\$40.00
Frank Infelise	2920 S. Maple Avenue	16-30-314-043-000	R	8/18/2015 Plum-L	69061-0	\$1,600.00	\$90.00
Joseph A. & Patricia A. Pontrell	1218 S. Maple Avenue	16-19-100-026-000	R	8/18/2015 Plum-L	69062-0	\$4,200.00	\$135.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Marco Flores 2212 S. Cuyler Avenue	16-29-100-020-000	R	8/18/2015 Impr-L	69063-0	\$3,000.00	\$105.00
SPOT TUCK POINT SIDE OF THE BACK OF HOUSE REPLACE 5 WINDOWS IN THE BACK AND REPLACE GUTTERS LOCATED IN BACK OF HOUSE DOWN SPOUTS TO BE DIRECTED ON HOME OWNERS PROPERTY. NO EGRESS NO SLEEPING AREA OR RECREATION AREA.						
Johnny Reyes 3502 S. Highland Avenue	16-32-301-021-000	R	8/18/2015 Impr-L	69064-0	\$2,390.00	\$55.00
R/R 3 LIVING ROOM WINDOWS - NO SIZE CHANGES --- ALUM TRIM WINDOWS.						
Estelita Garcia 3014 S. Wesley Avenue	16-30-416-025-000	R	8/18/2015 Fence-L	69065-0	\$500.00	\$135.00
REMOVE ALLEY FENCE BACK TO REAR OF GARAGE -- INSTALL A 6FT WOOD FENCE AND 1 GATE FOR CAR AND 1 GATE FOR PERSON. - GATES CAN NOT SWING MORE THAN 2FT INTO ALLEY.						
RUMMA 1933 S. Wesley Avenue	16-19-418-013-000	R	8/18/2015 Impr-L	69066-0	\$0.00	\$65.00
STRUCTURAL INSPECTION OF 2ND FLOOR BALCONY.						
Eyura A. Rego 3234 S. Wesley Avenue	16-31-216-018-000	R	8/18/2015 POD-L	69067-0	\$0.00	\$50.00
POD ON THE STREET.						
Yuvia & Beatriz & Alex Argueta 3547 S. Euclid Avenue	16-31-401-013-000	R	8/18/2015 Impr-L	69068-0	\$12,000.00	\$390.00
REPLACE ALL WINDOWS - INSTALL WINDOWS TO EGRESS WHERE REQUIRED, R/R EXTERIOR DOORS, REPAIR WATER AND HEATING PIPES IN UTILITY ROOM TO CODE, UPGRADE ELECTRICAL METER BOX TO CODE.						
Oscar Martinez & Oscar Martin 2321 S. Euclid Avenue	16-30-209-009-000	R	8/19/2015 Impr-L	67836-1	\$0.00	\$100.00
DUMPSTER ON THE STREET TO REMOVE CONTRUCTION DEBRIS -- ADDITIONAL PLUMBING UNDERGROUND INSPECTION						
George & Sandra Caithamer 2718 S. Lombard Avenue	16-29-311-027-000	R	8/19/2015 Impr-L	69069-0	\$1,000.00	\$90.00
R/R FRONT PORCH RAILINGS.						
Murt & Beth Thiesing 1532 S. Harvey Avenue	16-20-125-032-000	R	8/19/2015 Impr-L	69070-0	\$340.00	\$40.00
SPOT TUCKPOINT ON THE SOUTH WALL - NO BRICK REPLACEMENT.						
Ababino Leon & Roseann Thom 3228 S. Highland Avenue	16-32-112-034-000	R	8/19/2015 Impr-L	69071-0	\$600.00	\$90.00
REPLACE CABINETS AND COUNTERTOPS IN THE GARDEN APARTMENT.						
Raquel Maldonado 6320 W. 26th Street	16-29-301-002-000	C	8/19/2015 Impr-L	69072-0	\$3,200.00	\$105.00
TUCKPOINT THE ENTIRE WALL WEST ELEVATION, REPLACE LINTEL ON THE 2ND FLOOR NORTH ELEVATIONS IN THE FRONT OF THE HOUSE.						
Emeio Tordecilla 3738 S. Ridgeland Avenue	16-31-419-052-000	R	8/19/2015 Impr-L	69073-0	\$0.00	\$90.00
R/RFRONT APPROACH 10 X 36, PATIO 13 X 10, SIDEWALK FROM PATIO TO GARAGE 26 X 2.6.						
Miguel & Angel Villanueva 3830 S. Wenonah Avenue	16-31-326-026-000	R	8/19/2015 Impr-L	69074-0	\$3,000.00	\$360.00
ATF : ELECTRIC: Ran can lighting in kitchen. REMODEL KITCHEN (CABINETS, LAMPS, FLOOR, DRYWALL, LIGHT OUTLETS. REPLACE HARDWOOD FLOORS. PAINT : WALLS . VARNISH FLOORS & HANDRAIL. REPLACE GFCl BY THE KITCHEN SINK IN THE SAME LOCATION.						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Katherine & Steve Callas 1928 S. Elmwood Avenue	16-19-422-024-000	R	8/19/2015 Impr-L	69075-0	\$2,000.00	\$40.00
REAR SIDING REPLACEMENT REPLACE 4 REAR PORCH WINDOWS NON LIVING SPACE NO SIZE CHANGE						
KCF Homes LLC 2438 S. Kenilworth Avenue	16-30-110-025-000	R	8/19/2015 Plum-L	69076-0	\$0.00	\$50.00
PRELIMINARY PLUMBING INSPECTION OF KITCHEN REMODEL -- NO WORK ON THIS PERMIT.						
Guillermina Sanchez 2506 S. Elmwood Avenue	16-30-230-016-000	R	8/19/2015 Roof-L	69077-0	\$4,000.00	\$90.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE. - NO POWER VENTS.						
John & Alicia Bruccato 1833 S. Harvey Avenue	16-20-311-013-000	R	8/19/2015 Impr-L	69078-0	\$5,059.27	\$150.00
R/R 2 WINDOWS IN BEDROOMS TO EGRESS CODE - BEDROOMS ON THE 1ST FLOOR - R/R GUTTERS AND DOWNSPOUTS ON THE HOUSE - DOWNSPOUTS MUST DRAIN TO OWN PROPERTY. - NO SIZE CHANGES						
Myssilina & Ricardo Martinez 7132 W. 35th Street	16-31-300-044-000	R	8/19/2015 Impr-L	69079-0	\$0.00	\$150.00
R/R WINDOWS: 9 WINDOWS IN TOTAL. 2 IN THE BASEMENT, 1 BATHROOM, 3 IN THE 1ST BEDROOM AND 3 IN THE 2ND BEDROOM						
Central Federal Savings 6934-40 W. Ogden Avenue	16-31-312-003-000	C	8/19/2015 Impr-L	69080-0	\$1,519.00	\$120.00
ELEVATOR: INSTALL PIT LADDER						
PWC Real Estate Value Fund, 3815 S. Wesley Avenue	16-31-422-045-000	R	8/19/2015 Plum-L	69081-0	\$8,800.00	\$370.00
THIS PERMIT IS FOR PLUMBING ONLY ----- INSTALL NEW PLUMBING - WASTE, VENT AND WATER FOR KITCHEN, BATHROOM REMODEL----- WILL FOLLOW THROUGH WITH COMPLETE REMODEL PERMIT AT LATER DATE -- ALSO UPGRADE WATER METER TO 3/4"						
Martin Colin 2316 S. Highland Avenue	16-29-109-027-000	R	8/19/2015 Impr-L	69082-0	\$8,995.00	\$440.00
INSTALL A VERTICAL PLATFORM LIFT TO INCLUDE 5FT WIDE AND 7FT LONG WOOD, LEVEL PLATFORM WITH RAILS AND SAFETY GATE ON EXISTING STAIRS AND 5FT WIDE X 16FT LONG CONCRETE PAD, DEDICATED ELECTRICAL LINE.						
Rose Vazquez & Cirina Marrone 1921 S. Gunderson Avenue	16-19-422-007-000	R	8/19/2015 Impr-L	69083-0	\$50.00	\$50.00
INSTALL EGRESS WINDOWS IN BASEMENT BEDROOM-- WINDOW TO EGRESS CODE.						
Mac Neal Memorial Hospital 3249 S. Oak Park Avenue	16-31-215-016-000	C	8/19/2015 Impr-R	59115-2	\$0.00	\$3,340.00
OPEN INSPECTIONS FEE DUE--- THIS PROJECT IS PAID IN FULL.						
John Staerk 3432 S. Highland Avenue	16-32-131-059-000	R	8/20/2015 Plum-L	69084-0	\$9,400.00	\$200.00
INSTALL CHECK VALVE WITH PUMP BYPASS- JULIE DIG A2320193.						
Marino Martinez & Nereida Mar 2533 S. Highland Avenue	16-29-126-013-000	R	8/20/2015 Roof-L	69085-0	\$600.00	\$40.00
RESHINGLE THE GARAGE ROOF -- NO POWER VENTS.						
Lucia Carrera 6500 W. Windsor Avenue	16-31-213-009-000	R	8/20/2015 Impr-L	69086-0	\$600.00	\$90.00
REMOVE CEMENT BLOCKS PATIO AND POUR CONCRETE PATIO- INCREASE PATIO BY 1FT. JULIE DIG # A2293511.						
Shelby J. Owens 1847 S. Wesley Avenue	16-19-410-020-000	R	8/20/2015 Roof-L	69087-0	\$10,540.00	\$505.00
REPLACE EXISTING FLAT ROOF ON HOME ONLY. INSTALL VENTS TO CODE. INSTALL INSULATION BOARD. SILVER CODE ROOF. INSTALL NEW PLUMBING FLASHING.						

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Gustavo & Carmen Avalos 1236 S. Clinton Avenue	16-19-104-033-000	R	8/20/2015 Impr-L	690888-0	\$500.00	\$90.00
& M Centracco 3243 S. Wisconsin Avenue	16-31-110-011-000	R	8/20/2015 Impr-L	690899-0	\$4,400.00	\$135.00
Dudzik 6430 W 26th Street	16-30-404-063-000	R	8/20/2015 Roof-L	690990-0	\$400.00	\$40.00
Sandra Ibarra 3421 S. Cuyler Avenue	16-32-131-019-000	R	8/20/2015 Roof-L	690991-0	\$4,200.00	\$150.00
Michael Bezin 2843 S. Maple Avenue	16-30-309-023-000	R	8/20/2015 Roof-L	690992-0	\$600.00	\$40.00
Marlowe Baca & Rebecca Vele 1638 S. Wisconsin Avenue	16-19-301-033-000	R	8/20/2015 Impr-L	690993-0	\$2,500.00	\$40.00
Alfredo Murillo 2116 S. Wisconsin Avenue	16-19-325-017-000	R	8/20/2015 Impr-L	690994-0	\$4,500.00	\$135.00
Bruce Lenoch 7033 W. 13th Street	16-19-102-045-000	R	8/20/2015 Elec-L	690995-0	\$0.00	\$50.00
Chicago Title & Land Trust Co 1424 S. Elmwood Avenue	16-19-222-031-000	R	8/20/2015 Impr-L	690996-0	\$64,487.50	\$1,490.00
Rigar M. Guadarama 1320 S. Cuyler Avenue	16-20-107-026-000	R	8/20/2015 Impr-L	690997-0	\$0.00	\$40.00
Francisco Bahena 1328 S. Euclid Avenue	16-19-208-033-000	R	8/20/2015 Impr-L	690998-0	\$2,000.00	\$90.00
Charles A. Threatt 2636 S. Grove Avenue	16-30-305-032-000	R	8/20/2015 Impr-L	690999-0	\$700.00	\$40.00
Las Zukauskas & Lydia Virzin 3702 S. Wesley Avenue	16-31-416-021-000	R	8/21/2015 Bldg-B	82993-0	\$4,000.00	\$680.00
Thomas J. Brebowski Trustee 2421 S. Euclid Avenue	16-30-217-007-000	R	8/21/2015 Impr-L	60927-1	\$0.00	\$50.00
Mack Industries II LLC 2427 S. Oak Park Avenue	16-30-216-009-000	R	8/21/2015 Impr-L	66984-1	\$0.00	\$50.00

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Maria Mendez 1414 S. Kenilworth Avenue	16-19-121-025-000	R	8/21/2015 Roof-L	69100-0	\$0.00	\$140.00
Gary Langer 3314 S. Home Avenue	16-31-123-014-000	R	8/21/2015 Impr-L	69101-0	\$14,535.00	\$435.00
Zen Xiang Ou Yang & Xiao Ke 3810 S. Scoville Avenue	16-31-423-096-000	R	8/21/2015 Impr-L	69103-0	\$1,200.00	\$40.00
Moake Huang 1842 S. Maple Avenue	16-19-308-038-000	R	8/21/2015 Impr-L	69104-0	\$1,000.00	\$40.00
Lucia Carrisales 1318 S. Grove Avenue	16-19-114-031-000	R	8/21/2015 Dump-L	69105-0	\$0.00	\$50.00
Berwyn Dental Group 3218 S. Kenilworth Avenue	99-99-999-000-038	C	8/21/2015 Elec-L	69106-0	\$500.00	\$140.00
Olivia Perez 6723 W. 31st Street	16-30-415-037-000	R	8/21/2015 Impr-L	69107-0	\$3,500.00	\$120.00
Davood Karimi 6525 W. 34th Street	16-31-227-022-000	R	8/21/2015 Roof-L	69108-0	\$1,200.00	\$50.00
Karen Mertes 3315 S. Wisconsin Avenue	16-31-122-007-000	R	8/21/2015 Impr-L	69109-0	\$1,300.00	\$40.00
Suzanne Mannarino 1935 S. Wesley Avenue	16-19-418-014-000	R	8/21/2015 Impr-L	69110-0	\$3,500.00	\$120.00
Thomas A. & Bridget P. Papani 1323 S. Elmwood Avenue	16-19-215-010-000	R	8/21/2015 Impr-L	69111-0	\$3,500.00	\$170.00
Michael S. Patete And Ada Rut 3030 S. East Avenue	16-30-418-031-000	R	8/21/2015 Impr-L	69112-0	\$1,000.00	\$40.00
Christina A. Morales 3018 S. Wesley Avenue	16-30-416-027-000	R	8/21/2015 Roof-L	69113-0	\$7,200.00	\$220.00
Nicole Romano 1833 S. Clarence Avenue	16-19-411-014-000	R	8/21/2015 Impr-L	69114-0	\$2,500.00	\$55.00
Peters Insurance Agency, Inc 1933 S. Home Avenue	16-19-320-013-000	R	8/24/2015 Bldg-B	8131-5	\$0.00	\$50.00
Maria Abdalrah 1447 S. Home Avenue	16-19-120-019-000	R	8/24/2015 Impr-L	65129-1	\$0.00	\$50.00

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Aristeo Garcia	3142 S. Lombard Avenue	16-32-109-010-000	R	8/24/2015 Elec-L	68047-1	\$0.00	\$50.00
Thomas Lovero	3829 S. Elmwood Avenue	16-31-424-077-000	R	8/24/2015 Impr-L	69115-0	\$8,500.00	\$272.50
Charles Langele	2327 S. Scoville Avenue	16-30-213-009-000	R	8/24/2015 Impr-L	69116-0	\$0.00	\$50.00
James B Gillispie & Mary Lee	1506 S. Lombard Avenue	16-20-126-024-000	R	8/24/2015 Impr-L	69117-0	\$5,594.00	\$135.00
Marino & Olga Robinson	1832 S. Maple Avenue	16-19-308-035-000	R	8/24/2015 Impr-L	69118-0	\$1,040.00	\$90.00
Sergio & Joanna Munguia	2308 S. Clarence Avenue	16-30-210-018-000	R	8/24/2015 Impr-L	69119-0	\$5,449.00	\$135.00
Myran Kirkade	2924 S. Maple Avenue	16-30-314-045-000	R	8/24/2015 Impr-L	69120-0	\$2,800.00	\$105.00
Mark Titzer	3139 S. Maple Avenue	16-31-101-011-000	R	8/24/2015 Impr-L	69121-0	\$10,200.00	\$225.00
Frank Infelise	2920 S. Maple Avenue	16-30-314-043-000	R	8/24/2015 Impr-L	69122-0	\$2,800.00	\$105.00
Oswaldo Ballesteros & Maria B	3101 S. Scoville Avenue	16-31-205-001-000	R	8/24/2015 Impr-L	69123-0	\$1,200.00	\$90.00
Lucie Milota	1836 S. Kenilworth Avenue	16-19-313-042-000	R	8/24/2015 Impr-L	69124-0	\$850.00	\$90.00
Eugene Bryant & Philip Matsika	3615 S. Maple Avenue	16-31-309-005-000	R	8/24/2015 Impr-L	69125-0	\$300.00	\$90.00
Sokol Tabor	1602 S. Clarence Avenue	16-19-402-013-000	C	8/24/2015 Impr-L	69126-0	\$1,180.00	\$40.00
Michele Kielbasa	3802 S. Gunderson Avenue	16-31-423-072-000	R	8/24/2015 Impr-L	69127-0	\$400.00	\$40.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Veronica Narvarez 1807 S. East Avenue	16-19-412-004-000	R	8/24/2015 Impr-L	69128-0	\$7,000.00	\$265.00
REMODEL THE KITCHEN, R/R CABINETS, COUNTERTOP. MOVE SINK TO UNDER THE WINDOW, INSTALL OUTLET FOR ISLAND, INSTALL NEW RANGE HOOD, INSTALL CAN LIGHTS. R/R FLOORING						
Alan C. & Odila Lopez 1817 S. East Avenue	16-19-412-008-000	R	8/24/2015 Impr-L	69129-0	\$300.00	\$40.00
REMOVE AND REPLACE VINYL SIDING ON THE BACK PORCH.						
Monso G. George 3704 S. Oak Park Avenue	16-31-323-026-000	R	8/24/2015 Impr-L	69130-0	\$2,000.00	\$480.00
ATF: 1ST FLOOR KITCHEN REMODEL (CABINETS, COUNTER TOP AND SINK). 1ST FLOOR BATHROOM REMODEL: SINK & VANITY. BASEMENT POWDER ROOM REMODEL: PEDASTAL SINK.						
Derrick O. Crowder 1910 S. Gunderson Avenue	16-19-421-017-000	R	8/24/2015 Impr-L	69131-0	\$0.00	\$115.00
R/R EXISTING WING BRICK WALL, NORTH SIDE OF CONCRETE STAIRS, USE OLD AND NEW BRICKS & USE OLD LIMESTONE						
State Bank of Countryside 6445 W. 26th Street	16-30-230-032-000	R	8/25/2015 Impr-L	68322-1	\$0.00	\$30.00
Additional fees incurred when changing inspections from Ron to Don						
James W. Gavin 1615 S. Grove Avenue	16-19-307-006-000	R	8/25/2015 Impr-L	69132-0	\$0.00	\$40.00
CAULK ALONG DORMER. REPLACE 5' GUTTER APRON. PIN SHINGLES.						
Micia Martinez 1643 S. Home Avenue	16-19-304-023-000	R	8/25/2015 Impr-L	69133-0	\$0.00	\$215.00
REMOVE/REPLACE 5 FT CHAIN LINK FENCE WITH 5 FT WOOD FENCE. INSTALL 2 GATES IN FRONT AND REAR OF HOUSE. REPLACE SIDEWALK 18 X 41/2, REPLACE BACK APRON 10 X 41/2, REPLACE SOUTHSIDE OF HOUSE SIDEWALK 139 X 2 1/2, REPLACE BACK SIDEWALK 20 X 21/ AND COAT FRO						
Samie Oseguera and Ovelia Os 2126 S. Wesley Avenue	16-19-425-018-000	R	8/25/2015 Impr-L	69134-0	\$3,500.00	\$170.00
R/R FRONT CONCRETE STEPS AND DEMO AND REBUILD FRONT WING WALLS-- WILL REUSE EXITING BRICKS IS POSSIBLE.						
Marilyn J. & Ralph E. Meister 6420 W. Windsor Avenue	16-31-210-021-000	R	8/25/2015 Impr-L	69135-0	\$0.00	\$40.00
GRIND & TUCKPOINT BOTH WALLS.						
Bobby G. Battles Living Trust 2519 S. Grove Avenue	16-30-117-008-000	R	8/25/2015 Impr-L	69136-0	\$2,600.00	\$40.00
RE-BUILD TOP 2-3 OF FALLEN PARAPET WALL ON FRONT OF HOME						
Lilporio & Mayra Medina 3814 S. Kenilworth Avenue	16-31-329-020-000	R	8/25/2015 Impr-L	69137-0	\$1,450.00	\$40.00
RE-BUILD CHIMNEY FROM ROOF LINE UP. INSTALLING NEW 24 X 24 CEMENT CAP WITH 1 INCH OVERHANG. RE-SEAL CHIMNEY FLASHING.						
Maefaela & Javier Melero 3742 S. Kenilworth Avenue	16-31-321-033-000	R	8/25/2015 Plum-L	69138-0	\$2,400.00	\$180.00
DIG AND REPAIR BROKEN SEWER LINE LOCATED IN PARKWAY.						
ALMA 3719 S. Grove Avenue	16-31-323-008-000	R	8/25/2015 Dump-L	69139-0	\$350.00	\$50.00
DUMPSTER PERMIT ONLY NO WORK ON THIS PERMIT						
LUIS TORRES & MARGARITA 2112 S. Highland Avenue	16-20-330-014-000	R	8/25/2015 Impr-L	69140-0	\$3,000.00	\$105.00
TUCK POINT ON BOTH SIDES OF THE HOUSE [3 FT FROM THE TOP DOWN. REPAIR FRONT STAIRS: [DEMO] REMOVE AND REPLACE BRICKS ON BOTH WING WALLS BY THE FRONT OF THE STAIRS AND REBUILD WINGWALLS.						

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John J Budfil Jr. Trust 3827 S. Clinton Avenue	16-31-329-041-000	R	8/25/2015 Impr-L	69141-0	\$28,395.00	\$845.00
UPGRADE ELECTRIC, PLUMBING , HOUSE PER VILLAGE CODE. INSULATE WALLS AND DRYWALL TO CODE. PAINT ALL WALLS AND CEILINGS. REFINISH & INSTALL WOOD FLOOR AS NEEDED. INSTALL NEW KITCHEN CABINETS WITH APPLIANCES. REFINISH 1ST & 2ND FLOOR BATHROOM AND INSTAL						
Andro Sanchez & Elisa Lopez 1313 S. Clinton Avenue	16-19-113-005-000	R	8/25/2015 Impr-L	69143-0	\$2,100.00	\$205.00
RESIDE THE HOUSE - NOT REMOVING THE OLD SIDING, INSTALL TYVEK, AND THEN INSTALL VINYL SIDING ON THE HOUSE. PEAK OF HOUSE MAY BE A DIFFERENT SIDING DESIGN, ENCLOSE LIGHT FIXTURES, DECONVERT ATTIC BATHROOM - ALL PIPES MUST BE CAPPED BACK AT THE SOURCE, - WI						
Katie E. Bambacht & Zachary L 1512 S. Wesley Avenue	16-19-225-020-000	R	8/25/2015 Impr-L	69144-0	\$8,000.00	\$250.00
INSTALL FLOOD CONTROL SYSTEM & ELECTRICAL						
Vincent Alejandro & Daisy Gom 3552 S. Clinton Avenue	16-31-304-040-000	R	8/25/2015 Impr-L	69145-0	\$200.00	\$90.00
Compliance report repairs as listed: #2 2ND FLOOR BATHROOM MUST HAVE A GFCI OUTLET INSTALLED TO CODE. # 4 1ST FLOOR KITCHEN OUTLETS MUST BE GFI PROTECTED. # 3 OPEN BULB MUST BE ENCLOSED IN CLOSETS, PANTRIES, AND STORAGE ROOMS MUST BE MADE FULLY ENCLOSED B						
Armando Tinoco 2634 S. Oak Park Avenue	16-30-306-040-000	R	8/25/2015 Impr-L	69146-0	\$800.00	\$115.00
REBUILD CHIMNEY FROM ROOF UP - NO CAP OR LINER						
Zinerra Salazar & Alejandra Dur 1501 S. Wisconsin Avenue	16-19-126-001-000	R	8/25/2015 Impr-L	69147-0	\$1,000.00	\$90.00
REPLACE TILE ON FLOOR AND WALL IN 2ND FL BATHROOM - REPLACE DRYWALL WHERE NEEDED						
Joseph J. Pav 1212 S. Wenonah Avenue	16-19-102-028-000	R	8/25/2015 Impr-L	69148-0	\$12,000.00	\$250.00
REPAIR AND REPLACE SIDING ON HOUSE AS NEEDED - REMOVE OLD EXTERIOR STAIRCASE TO 2ND FLOOR - REPAIR EXISTING DECK (RAILINGS, BALLUSTER, ROTTED WOOD) - INSTALL NEW OVERHEAD GARAGE DOOR - REPLACE VARIOUS WOOD SECTIONS ON FENCE - REPAIR DRYWALL AS NEEDED -						
Gennie Resto 3735 S. Ridgeland Avenue	16-32-316-036-000	R	8/25/2015 Impr-L	69149-0	\$2,500.00	\$90.00
INSTALL 4 VINYL REPLACEMENT WINDOWS AND 1 EGRESS WINDOW IN BSMT						
Giovanni Pisa 2722 S. Clarence Avenue	16-30-408-030-000	R	8/26/2015 Bldg-B	8028-2	\$0.00	\$115.00
ADDITIONAL INSPECTION FEES PAID - FRAMING PRELIMINARY AND WATER PRESURE TEST.						
Brian P. Finnigan 3515 S. Harvey Avenue	16-32-303-012-000	R	8/26/2015 Bldg-B	8209-2	\$0.00	\$150.00
MAKING PAYMENT FOR ELECTRICAL PRELIMINARY INSPECTION, PLUMBING UNDERGROUND INSPECTION, AND GAS PRESSURE TEST						
CPI Realty, Inc 2218 S. Highland Avenue	16-29-101-020-000	R	8/26/2015 Bldg-B	8244-1	\$0.00	\$50.00
Making payment for gas pressure test						

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Linda Aquirre 3518 S. Lombard Avenue	16-32-303-029-000	R	8/26/2015 Bldg-B	8294-0	\$5,000.00	\$740.00
DEMO AND REMODEL THE BASEMENT -- FINISH THE BASEMENT, NEW CEILING AND WALLS. REPAIR THE CRACKS IN THE FOUNDATION INTERIOR - DEMO AND REBUILD THE BASEMENT BATHROOM AND ADD A SHOWER - UPGRADE WATER METER TO 3/4" AND INSTALL EGRESS WINDOWS TO CODE. -- BASEMEN						
Luisa Macias 3423 S. Highland Avenue	16-32-132-054-000	R	8/26/2015 HVAC-L	68418-1	\$0.00	\$50.00
MAKING PAYMENT CHIMNEY LINER ROUGH INSPECTION						
Jerome Goldberg -ACTIVE RE 6440 W. Cermak Road	99-99-999-000-016	C	8/26/2015 Impr-L	69150-0	\$7,000.00	\$190.00
SOUTH AND NORTH ELEVATION OVER 1ST FLOOR ROOF - TUCKPOINT ALL VERTICAL & HORIZONTAL BRICK MORTAR JOINTS. CENTER ELEVATION OVER 1ST FLOOR ROOF - TUCKPOINT ALL VERTICAL & HORIZONTAL BRICK MORTAR JOINTS --- IF GRINDING MUST TENT AREA OR WET GRIND.						
Rafael Navarro 2625 S. Harvey Avenue	16-29-303-017-000	R	8/26/2015 Impr-L	69151-0	\$1,700.00	\$40.00
SOUTH ELEVATION - REPAIR THE PLASTER AT THE BOTTOM OF THE WALL - EXTERIOR - PATCH WITH CEMENT. SPOT TUCKPOINTING ON THE WALL.						
Peter Tinoco 6426 W. Sinclair Avenue	16-31-228-041-000	R	8/26/2015 Impr-L	69152-0	\$2,500.00	\$105.00
REPLACE SIDING AND ROOFING ON GARAGE.						
IMS Leasing, Inc. 7109 W. Roosevelt Road	99-99-999-000-049	R	8/26/2015 Impr-L	69153-0	\$3,000.00	\$135.00
PUT UP 10 FEET FENCE TAPERED TO 4 FT.						
Donita Swajkowski 3344 S. Harvey Avenue	16-32-122-016-000	R	8/26/2015 Elec-L	69154-0	\$1,322.00	\$90.00
MOVE ELECTRIC METER & REPLACE 2 GFCI OUTLETS.						
George Pena And Victoria Pena 1521 S. Clarence Avenue	16-19-227-009-000	R	8/26/2015 Fence-L	69155-0	\$1,200.00	\$135.00
INSTALL A FRONT FENCE FROM THE CORNER OF THIS ADDRESS ACROSS THE EMPTY LOT 1523 CLARENCE(OWNED BY PENA) AND CONNECTING TO ADDRESS 1535 CLARENCE TO THE CORNER OF THE HOUSE AND RUNNING DOWN THE LOT TO HOUSE- HAS PERMISSION FROM 1525 CLARENCE- FENCE MUST BE						
Jesse Garcia 1245 S. Wesley Avenue	16-19-202-025-000	R	8/26/2015 Impr-L	69156-0	\$2,864.08	\$105.00
R/R 4 WINDOWS IN TOTAL: 1 MASTER BEDROOM, 1 BEDROOM, 1 STAIR CASE, 1 KITCHEN						
Stigio Guerra & Claudia March 2419 S. Harvey Avenue	16-29-119-009-000	R	8/26/2015 Impr-L	69157-0	\$2,000.00	\$40.00
SPOT TUCK POINTING ON SOUTH WALL AND CHIMNEY AND FRONT WALL OF HOUSE. REPAIR MINOR CRACKS ON STAIRS. NO BRICK REPLACEMENT. *****IF GRINDING IS INVOLVED, WET GRIND AND TENT OFF AREA.						

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Michael Eggum	1342 S. Gunderson Avenue	16-19-213-042-000	R	8/26/2015	Fence-L	69158-0	\$2,625.00	\$135.00
					INSTALL A 6 FT FENCE BETWEEN GARAGES. INSTALL 5 + 1 LATICE BETWEEN HOUSES. NEIGHBOR (1346 GUNDERSON) OKAY WITH INSTALLING FENCE UP ALONG LOTLINE AND WILL NOT HINDER HER PROPERTY IN ANY WAY. *****NOTE: MUST BE AT LEAST 15 FT. BACK FROM FRONT			
Benjamin & Maria Lopez	3432 S. Ridgeland Avenue	16-31-407-023-000	R	8/26/2015	Impr-L	69159-0	\$500.00	\$40.00
Sam Sena	3745 S. Gunderson Avenue	16-31-419-035-000	R	8/26/2015	Impr-L	69160-0	\$3,300.00	\$70.00
Mary Lee	2614 S. Euclid Avenue	16-30-400-022-000	R	8/26/2015	Impr-L	69161-0	\$4,050.00	\$85.00
Nicolas Rodriguez And Martha	2122 S. Cuyler Avenue	16-20-329-015-000	R	8/26/2015	Impr-L	69162-0	\$12,500.00	\$290.00
					TEAR OFF AND REROOF HOUSE ONLY - REPLACE SECTION OF SIDE DRIVE - ADD CONCRETE UNDER REAR PORCH - NO DUMPSTER			
George Michals	3118 S. Wisconsin Avenue	16-31-101-030-000	R	8/26/2015	Impr-L	69163-0	\$1,900.00	\$0.00
Sanchez & R. Ramos	2504 S. East Avenue	16-30-227-015-000	R	8/26/2015	Roof-L	69164-0	\$4,200.00	\$125.00
					REBUILD FRONT WING WALL HOUSE ROOF ONLY: REMOVE OLD ROOF SURFACE. INSTALL NEW FLASHING AROUND ROOF PENETRATIONS, INCLUDE ICE & WATER AROUND PENETRATIONS, USE MOD BIT FOR ROOFING MATERIAL. CHECK ROOF FOR INTEGRITY. *****IF DECK IS DAMAGED USE 3/4 CDX FOR REPAIR PER CDL.			
Lisa M. Ortiz	3715 S. Clinton Avenue	16-31-321-005-000	R	8/26/2015	Impr-L	69165-0	\$400.00	\$90.00
					R/R TREADS AND RISERS & INSTALL HANDRAILS TO CODE. .36" IN IN HEIGHT. HANDRAIL BALLISTER NO MORE THAN 4" APART.			
Luis Valdovinos	2311 S. Euclid Avenue	16-30-209-005-000	R	8/26/2015	Impr-L	69166-0	\$700.00	\$140.00
					R/R REAR SIDEWALK BEHIND THE HOUSE - NO SIZE CHANGES - INSTALL VINYL SIDING ON THE HOUSE - OLD SIDING TO REMAIN - INSTALL TYVEK AND THEN VINYL SIDING ON THE REAR OF HOUSE.			
Mark Gray	1322 S. Elmwood Avenue	16-19-214-031-000	R	8/26/2015	Impr-L	69167-0	\$533.82	\$90.00
					11 WINDOWS TOTAL: R/R 3 FRONT ROOM WINDOWS (NO SIZE CHANGES). [3]BEDROOM ONE IN EACH OF THE BEDROOMS [INSTALL WINDOWS TO EGRESS CODE] , [4] PORCH, [1] KITCHEN			
William Smith & Kara Smith	2413 S. Ridgeland Avenue	16-29-116-007-000	R	8/27/2015	Bldg-B	8243-1	\$0.00	\$100.00
					PAYING FOR [2] UNDERGROUND PLUMBING INSPECTIONS			
Marco Salemo	3511 S. Maple Avenue	16-31-301-010-000	R	8/27/2015	Impr-L	67717-1	\$0.00	\$50.00
Jose Jesus Cenvera	1337 S. Home Avenue	16-19-112-018-000	R	8/27/2015	HVAC-L	69168-0	\$2,700.00	\$65.00
					R/R FURNACE AND R/R ALUM CHIMNEY LINER TO CODE.			

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The American Craftsman Corp 3643 S. Kenilworth Avenue	16-31-314-009-000	R	8/27/2015 Impr-L	69169-0	\$8,120.00	\$295.00
INSTALL VINYL SIDING ON EXISTING GARAGE, REPAIR GARAGE DOOR, REPAIR REAR PORCH STAIRS. IN THE REAR ADDITION: R/R TILE & ADD NEW BASEBOARD & SHOE MOULDING, REFINISH THE HARDWOOD FLOORS IN HOUSE. SCRAPE AND PAINT BSMT WINDOWS. PRIMER & PAINT ALL ROOMS						
Jesus Vargas & Gloria Vargas 1643 S. Grove Avenue	16-19-307-018-000	R	8/27/2015 Impr-L	69170-0	\$0.00	\$105.00
R/R PATIO FROM PAVERS TO CONCRETE BY REAR STAIRS AND 2 FT AROUND GARAGE. RESOD BACKYARD. NOTE: MUST LEAVE 3" GAP BETWEEN LOTLINE & PITCH CEMENT TOWARDS OWN PROPERTY. FILL GAPS WITH STONE/ GRAVEL. JULIE DIG # A						
Roguel Linares 3707-09 S. Wesley Avenue	16-31-417-003-000	R	8/27/2015 Impr-L	69171-0	\$4,400.00	\$210.00
SEWER REPAIR IN PARKWAY: DIG IN PARKWAY--4.6 OF CLAY SEWER. PIPE: REPLACE WITH 6 INCH SDR. REMOVE SOIL. BACKFILL USING 3/4 STONE-BLK DIRT. JULIE DIG # A2391577						
Edward S.Surman 3244 S. Clarence Avenue	16-31-217-027-000	R	8/27/2015 Roof-L	69172-0	\$2,675.00	\$125.00
TEAR OFF AND REROOF WITH MOD BIT ON FLAT ROOF PORCH AREA --- WILL NOT BE REMOVING RAILING BUT WILL BE REFLASHING AROUND THEM						
Michael Corrigan 3440 S. Elmwood Avenue	16-31-406-016-000	R	8/27/2015 Impr-L	69173-0	\$0.00	\$105.00
R/R WALK FROM GATE TO THE CORNER OF GARAGE. R/R PATIO FROM PAVES TO CONCRETE---INSTALL NEW REAR PATIO 7.5 X 10.5 X 4. R/R ARPRON 4X 20. JULIE DIG # A2391586						
Armando Gonzalez 6721 W. 26th Street	16-30-225-029-000	C	8/27/2015 Sign-L	69174-0	\$2,800.00	\$230.00
INSTALL 3 NEW AWNINGS FOR SONNY'S SLOTS						
Self Help Federal Credit Union 6519 W. 16th Street	16-19-229-032-000	C/R	8/27/2015 Impr-L	69175-0	\$3,500.00	\$145.00
GARAGE REPAIR: FRONT OF GARAGE TO REMOVE / REUSE SAME BRICK -TOP PART ONLY. NO LIMESTONE WILL BE USED.						
Mark Kateeb 2309 S. Kenilworth Avenue	16-30-107-004-000	R	8/27/2015 Roof-L	69176-0	\$8,636.53	\$185.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE - R/R GUTTER AND DOWNSPOUTS ON THE HOUSE -- DOWNSPOUTS TO DRAIN TO OWN PROPERTY.						
George L. Perez 6544 W. 26th Street	16-30-404-003-000	R	8/27/2015 Elec-L	69177-0	\$200.00	\$140.00
INSTALL GFI ON ISLAND, INSTALL 3 LIGHTS FIXTURES.						
Jesus Esquivel & Judy Esquive 1446 S. Cuyler Avenue	16-20-115-040-000	R	8/27/2015 Plum-L	69178-0	\$16,565.00	\$695.00
EMERGENCY SEWER REPAIR - REPLACE APPROX 40 FT OF SEWER LINE FROM FOUNDATION WALL TO 5 FT PAST CURB INTO CITY STREET - JULIE # X2381533						
Eva Avila 3524 S. Highland Avenue	16-32-301-029-000	R	8/27/2015 Fence-L	69179-0	\$2,597.00	\$135.00
REMOVE NEIGHBORS FENCE AND INSTALL 4FT WOOD FENCE AT SIDE YARD AND 6FT WOOD FENCE AT ALLEY - JULIE # A2370879 - AFFIDAVIT ON FILE FROM NEIGHBOR						

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1334 S. Harvey Avenue	16-20-109-028-000	R	8/27/2015 Impr-L	69180-0	\$40,000.00	\$905.00
R/R PLASTER W/ DRYWALL, INSULATION, CERAMIC TILE, FLOORING, PAINTING, 6 L Ft of counter top and cabinets. r/r door trims & DOORS, windows. Roof & roof sheathing. REMODEL KITCHEN. R/R 12 WINDOWS. REPLACE (1) SUPPLY LINE. NOTE BRING ALL WINDOWS TO E						
3820 S. Euclid Avenue	16-31-420-025-000	R	8/27/2015 Roof-L	69181-0	\$2,100.00	\$40.00
TEAR OFF AND RESHINGLE THE GARAGE - NO POWER VENTS.						
6512 W. 28th Street	16-30-413-011-000	R	8/27/2015 Impr-L	69182-0	\$4,150.00	\$135.00
ASPHALT REMOVAL & REPLACEMENT						
1328 S. Gunderson Avenue	16-19-213-037-000	R	8/28/2015 Bldg-B	8111-2	\$0.00	\$50.00
ADDITIONAL GAS PRESSURE TEST.						
1517 S. Clinton Avenue	16-19-129-008-000	R	8/28/2015 Bldg-B	8225-2	\$0.00	\$50.00
ADDITIONAL FEE FOR STACK TEST.						
3704 S. Oak Park Avenue	16-31-323-026-000	R	8/28/2015 Impr-L	69130-1	\$1,480.00	\$90.00
Install loop vent for kitchen sink drain.						
3831 S. Cuyler Avenue	16-32-325-026-000	R	8/28/2015 Impr-L	69183-0	\$6,848.00	\$190.00
R/R 97% FURNACE AND 2 TON A/C UNIT. NOTE: A/C UNIT MUST BE BEHIND THE HOUSE, AT LEAST 3 FT OFF LOT LINE.						
1601 S. Ridgeland Avenue	16-20-300-039-000	R	8/28/2015 Impr-L	69184-0	\$2,000.00	\$0.00
CHANGE GARAGE DOOR OVERHEAD. NO SIZE CHANGES & WILL PLUG INTO EXISTING ELECTRIC.						
3716 S. Euclid Avenue	16-31-415-026-000	R	8/28/2015 Impr-L	69185-0	\$1,100.00	\$40.00
SPOT GRIND 3FT FROM THE BOTTOM OF THE HOUSE UP AND SEAL COAT WITH TAR AFTER TUCKPOINTING IS DONE -- AREA MUST BE TENTED OR HAVE TO WET GRIND.						
1925 S. Wisconsin Avenue	16-19-318-010-000	R	8/28/2015 Roof-L	69186-0	\$6,700.00	\$105.00
TEAR OFF AND RESHINGLE THE HOUSE - REPAIR CRACKED RAFTER DO TO SAGGING -- MUST CALL FOR A RAFTER INSPECTION.						
1326 S. Oak Park Avenue	16-19-115-047-000	R	8/28/2015 Impr-L	69187-0	\$300.00	\$90.00
REPLACE [2] EXISTING WINDOWS [SAME SIZE] TO HOPPER WINDOWS FOR EGRESS.						
3515 S. Grove Avenue	16-31-307-005-000	R	8/28/2015 Impr-L	69188-0	\$0.00	\$65.00
CONSULTATION WITH HOMEOWNER ON PORCH ISSUES. SET UP MEETING WITH INSURANCE AGENT AND DON						
3831 S. East Avenue	16-31-423-011-000	R	8/28/2015 Impr-L	69189-0	\$2,000.00	\$0.00
INTERIOR DEMO OF BATHROOM, KITCHEN, ATTIC AND BASEMENT. DUMPSTER ON OWNERS PROPERTY.						
3113 S. Maple Avenue	16-31-101-005-000	R	8/28/2015 Elec-L	69190-0	\$2,500.00	\$100.00
200 AMP SERVICE UPGRADE						
7065 W. Cermak Road	99-99-999-000-003	C	8/28/2015 Sign-L	69191-0	\$21,647.00	\$1,630.00
INSTALL 8 ILLUMINATED SIGNS FOR ROSS DRESS FOR LESS.						
2219 S. Scoville Avenue	16-30-205-010-000	R	8/28/2015 Impr-L	69192-0	\$2,700.00	\$55.00
TUCKPOINTING, GRINDING AND CAULKING WHERE NEEDED						
1329 S. Scoville Avenue	16-19-213-015-000	R	8/28/2015 Impr-L	69193-0	\$2,800.00	\$105.00
POUR NEW CONCRETE SLAB [20 X 28.6]. REMOVE LEFT SECTION OF FENCE- WILL LEAVE POST TO OWN PROPERTY THAT CONNECTS TO THE OTHER FENCE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY. JULIE DIG# X2401902						

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Abel Soto & Bryna M. Soto 6532 W. Windsor Avenue	16-31-212-007-000	R	8/28/2015 Impr-L	69194-0	\$6,860.00	\$190.00
Robert & Tiffany Dusina 2648 S. Oak Park Avenue	16-30-306-037-000	R	8/28/2015 Impr-L	69195-0	\$0.00	\$350.00
Elesia L. Tovar 3639 S. Wesley Avenue	16-31-410-009-000	R	8/28/2015 Impr-L	69196-0	\$1,516.00	\$85.00
Lilia, Josefina & Guadalupe Ga 2329 S. Home Avenue	16-30-105-013-000	R	8/28/2015 Impr-L	69197-0	\$2,400.00	\$205.00
Calvin Holly & Susanna Salas 2442 S. Clarence Avenue	16-30-218-031-000	R	8/31/2015 Gar-B	8295-0	\$15,478.00	\$355.00
Victoriano Avila 2610 S. Clarence Avenue	16-30-402-025-000	R	8/31/2015 Bldg-B	8296-0	\$10,700.00	\$1,000.00
Jeff Lisse & Amy Harmon 3605 S. Clarence Avenue	16-33-141-001-700	R	8/31/2015 Impr-L	43448-1	\$50.00	\$50.00
Sheridan - Holubeh 1827 S. Elmwood Avenue	16-19-415-010-000	R	8/31/2015 Impr-L	62719-1	\$0.00	\$50.00
Michael Pocius 2410 S. East Avenue	16-30-219-017-000	R	8/31/2015 Impr-L	63021-1	\$0.00	\$50.00
Rose Serdiuk 3252-58 S. Maple Avenue	16-31-108-046-000	R	8/31/2015 Impr-L	67047-1	\$0.00	\$50.00
Jesus Esquivel & Judy Esquivel 1446 S. Cuyler Avenue	16-20-115-040-000	R	8/31/2015 Dump-L	69178-1	\$0.00	\$50.00
Silvador Soto 6534 W. 26th Street	16-30-404-088-000	R	8/31/2015 Impr-L	69199-0	\$0.00	\$175.00

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F. Vasquez & E. Arreola 1244 S. Wisconsin Avenue	16-19-101-037-000	R	8/31/2015 Impr-L	69200-0	\$11,000.00	\$275.00
R/R EXISTING NORTHSIDE SIDEWALK AND SOUTHSIDE SIDEWALK (WILL BE EXTENDING 2-3'), R/R FRONT APPROACH AAND REPLACE FRONT STAIRS. DEMO BOTH WING WALLS AND REBUILD & INSTALL LIMESTONE CAPS. NOTE: MUST LEAVE 3" FROM LOTLINE & MUST PICH TOWARDS OWN PROPERTY.						
Man Carlos Salazar & Manuel 1411 S. East Avenue	16-19-220-005-000	R	8/31/2015 Impr-L	69201-0	\$0.00	\$135.00
REPLACE CURRENT CHAINLINK WITH [5+1] WOOD FENCE AROUND BACKYARD. TOTAL LENGTH OF FENCE IS APPROX 140 FT. HAS PERMISSION FRON FROM 1409 EAST TO INSTALL & REPLACE SECTION FROM HOUSE & GARAGE WITH NEW FENCE. 1413 EAST IS GIVING PERMISSION TO REPLACE THE FE						
mentum Holdings LLC 2317 S. Ridgeland Avenue	16-29-108-009-000	R	8/31/2015 Impr-L	69202-0	\$3,500.00	\$70.00
INTERIOR DEMO: - REMOVE TILE FORM WALLS IN KITCHEN, REMOVE TILES FOR BATHROOM, REMOVE DAMAGED BASEBOARD AND DOOR TRIM, REMOVE HARDWOOD FLOOR FROM BASEMENT ROOM, REMOVE KITCHEN CABINETS, REMOVE PANEL IN THE BASEMENT, REMOVE DOORS AND REMOVE FURNITURE AND						
Orlando & Sharon Vargas 1820 S. Kenilworth Avenue	16-19-313-027-000	R	8/31/2015 Impr-L	69204-0	\$450.00	\$40.00
REMOVE 4 WINDOWS IN THE BASEMENT AND INSTALL 4 GLASS BLOCK WINDOWS --- BASEMENT IS UNFINISHED AND NOT USED FOR RECREATIONAL PURPOSES.NO SIZE CHANGES.						
J Musil 3724 S. Home Avenue	16-31-319-024-000	R	8/31/2015 Impr-L	69205-0	\$1,470.00	\$40.00
TEAROFF GARAGE ROOF ONLY. RE ROOF 600 SQ FT SHINGLES. R/R VENTS NON ELECTRIC.						
Angel M. Ocasio 2718 S. East Avenue	16-30-409-028-000	R	8/31/2015 Impr-L	69206-0	\$2,100.00	\$40.00
REMOVE 2 TREES IN BACK YARD						
leodore Polashek 2114 S. Elmwood Avenue	16-19-430-014-000	R	8/31/2015 Impr-L	69207-0	\$4,495.00	\$160.00
REMOVE MORTAR FROM UNDER THE COPING TILES ON THE OUTSIDE WAL. GRIND OUT THE END AND BED JOINTS UNDER THE COPING TILES ON THE NORTH AND SOUTH SDES OF THE BUILDING FROM EAST TO WEST. ON THE SOUTHSIDE OF CHIMNEY, REMOVE THE EXISTING CHIMNEY CAP AND GRIND OU						
Laura Gonzalez 3747 S. Wesley Avenue	16-31-417-012-000	R	8/31/2015 Dump-L	69209-0	\$300.00	\$50.00
DUMPSTER ON STREET						
ose L. Alonso 1911 S. Harvey Avenue	16-20-324-005-000	R	8/31/2015 Impr-L	69210-0	\$0.00	\$0.00
SPOT TUCK POINTING ON SIDE WING WALLS AND STAIRS AND FRONT OF BUILDING.						
Raul & Yolanda Andrade 3802 S. East Avenue	16-31-422-034-000	R	8/31/2015 Impr-L	69211-0	\$8,600.00	\$195.00
INSTALL A 25FT X 50FT PAVER BRICK PATIO AND A 25FT X 3FT PAVER BRICK SIDEWALK . JULIE DIG # A2433234 -PAVERS MUST BE PERABLE -- MUST PITCH TO OWN PROPERTY.						
Chackochan Kizhakkettu 1600 S. Oak Park Avenue	16-19-307-038-000	C	8/31/2015 Impr-L	69212-0	\$25,000.00	\$585.00
INSTALL A 8 DOOR WALK IN COOLER.						

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

Friday, September 04, 2015

Between: 8/1/2015 And 8/31/2015

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Standard Bank & Trust Compa 1836 S. Scoville Avenue	16-19-412-033-000	R	8/31/2015 Impr-L	69213-0	\$1,840.00	\$90.00
REPLACEMENT OF (7) WINDOWS TOTAL IN THE BASEMENT; (3) GLASS BLOCK W/ VENTS, 3 DOUBLE HUNG, AND 1 HOPPER WINDOW (EGRESS)						
Strick and Diane McDonald 6530 W. 33rd Street	16-31-225-007-000	R	8/31/2015 Impr-L	69214-0	\$0.00	\$125.00
R/R ASPHALT SHINGLES. ICE AND WATER SHIELD. INSTALL TO CODE. R/R NON-ELECTRIC VENTS.						

416 Building and Local Improvement Permits Issued During Period

Totals \$4,502,064.84 \$168,851.86