

# AGENDA BERWYN CITY COUNCIL

REGULAR MEETING  
JANUARY 13, 2015  
8:00 PM

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

- A. Pledge of Allegiance and Moment of Silence
- B. **Open Forum**
- C. **Approval of Minutes**
  - 1. Regular Council Meeting and COW held on December 23, 2014 Pg 2
- D. **Bid Openings**
- E. **Berwyn Development Corp., Berwyn Township/Health District**
- F. **Reports from the Mayor**
  - 1. Proclamation – Olivia Woods – Posse Scholarship Pg 7
  - 2. Proclamation - Ricardo Almazan – Eagle Scout Pg 8
  - 3. Proclamation – Alex Mathew Vogt – Eagle Scout Pg 9
  - 4. American Federation of State, County and Municipal Employees (AFSCME) Contract Approval Pg 10
- G. **Reports from the Clerk**
- H. **Zoning Boards of Appeals**
- I. **Reports from the Aldermen, Committees and Board**
- J. **Reports from the Staff**
  - 1. Deferred – City Administrator/Special Counsel – Memorandum of Understanding between the City of Berwyn and the City of Berwyn Fire Pension Board/Ordinance Pg 11
  - 2. City Attorney – Case No. 2009 L 015674 Pg 27
  - 3. City Attorney – Case No. 13WC22212 & 13WC22213 Pg 28
- K. **Consent Agenda**
  - 1. Payroll – 12/30/14 \$1,026,719.39 Pg 29
  - 2. Payables – 1/13/15 \$1,443,390.65 Pg 30
  - 3. Building and Local Improvement Permits issued for the month of December, 2014 Pg 36
  - 4. Collection and Licensing for the month of December, 2014 Pg 62
  - 5. Saint Odilo Catholic Church – Festival Choir and The Sinfonietta Bel Canto – 1/25/15 – Deny Pg 67
  - 6. Handicap Space Application #916, 1924 Wesley – Approve Pg 71

\_\_\_\_\_ - Thomas J. Pavlik, City Clerk

In accordance with the provisions of the Americans with disabilities Act, any individual in the need of a reasonable accommodation in order to participate in or benefit from attendance at a City of Berwyn public meeting should contact Clerk Thomas J. Pavlik at (708) 788-2660 as early in advance as possible.

C-1

ROBERT J. LOVERO  
MAYOR

THOMAS J. PAVLIK  
CITY CLERK

MINUTES  
BERWYN CITY COUNCIL  
December 23, 2014

1. The regular meeting of the Berwyn City Council was called to order by Mayor Lovero at 8:00 p.m. Upon the call of the roll, the following responded present: Chapman, Boyajian, Paul, Fejt, Santoy, Polashek, Avila and Laureto.
2. The Pledge of Allegiance was recited and a moment of silence was given for the family of Linda Soba, mother of Auxiliary Officer Ray Sabo; Stephanie Zarbock, grandmother of Detective Gavin Zarbock; Theresa A. Macuras, grandmother of City Treasurer Joseph Kroc; Crispina Unabia, mother-in-law of Police Officer Thomas Tate 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. The Mayor wished City Treasurer Joseph Kroc a Happy Birthday on December 24<sup>th</sup> and congratulated the Assistant City Administrator Evan Summers on his upcoming wedding. The Mayor also stated that the Lovero Family Christmas cards were purchased at his personal expense and not from the City funds or tax payers' dollars.
4. Minutes of the regular Berwyn City Council meeting and Committee of the Whole held December 9, 2014, were submitted. Thereafter, Avila made a motion, seconded by Chapman, to concur, approve as submitted and place same on file for audit. The motion carried by a voice vote.
5. The Mayor suspended the rules to bring forward agenda items F1, F2, F3 and F4 as a combined item, by Order of the Chair. The Mayor submitted proclamations for Ruperto J. (RJ) Alejandro, Alexander M. De Rouin, Joseph Ferrara and John Villareal on achieving the highest level of Eagle Scouts, read and presented same, wishing each of them the best of luck on all their future endeavors. Thereafter, Avila made a motion, seconded by Chapman, to **adopt** the proclamations as presented. The motion carried by a voice vote.
6. The City Clerk submitted a communication requested the approval of the closed Committee of the Whole Minutes of September 23, October 14, November 12 and November 25, 2014. Thereafter, Avila made a

BERWYN CITY COUNCIL MINUTES

December 23, 2014

motion, seconded by Chapman, to concur and approve as submitted. The motion carried by a voice vote.

7. The Zoning Board of Appeals submitted a communication regarding Request for Conditional Use – Rooftop Antenna Installation – 6744-6750 W. 21<sup>st</sup> Street and an attached ordinance entitled:

**AN ORDINANCE APPROVING A CONDITIONAL USE FOR AN ANTENNA INSTALLATION/PUBLIC SERVICE USE ON A ROOFTOP IN THE B-2 TWO-FAMILY RESIDENTIAL ZONING DISTRICT AT 6744-6750 W. 21<sup>ST</sup> STREET, ILLINOIS**

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

8. Alderman Fejt submitted the meeting minutes of the Building, Zoning and Planning Committee of October 29, 2014. Thereafter, Fejt made a motion, seconded by Laureto, to accept as informational. The motion carried by a voice vote.
9. The City Administrator and Special Counsel submitted a Memorandum of Understanding between the City of Berwyn and the City of Berwyn Fire Pension Board with an attached ordinance. Thereafter, Boyajian made a motion, seconded by Chapman, to defer the matter for three weeks. The motion carried by a voice vote.
10. The Administrative Assistant submitted a communication regarding the renewal of Excess Workers' Compensation Insurance with Safety National. Thereafter, Chapman made a motion, seconded by Boyajian, granting permission to waive the sealed bid process, authorize the corporate authorizes to affix their signatures thereto and approve for payment in an amount not to exceed \$143,748. The motion carried by a unanimous roll call vote.
11. The Administrative Assistant submitted a communication regarding the renewal of Third Party Administrative Services Agreement with Underwriters Safety & Claims Inc (US&C). Thereafter, Chapman made a motion, seconded by Avila, granting permission to waive the sealed bid process and authorize the Mayor to execute a contract with US&C for third party administrative services. The motion carried by a unanimous roll call vote.
12. The City Attorney submitted a communication regarding the authorization and payment of Executive Session Settlement Agreement. Thereafter, Chapman made a motion, seconded by Boyajian, to concur

BERWYN CITY COUNCIL MINUTES

December 23, 2014

and approve for payment in the amount not to exceed \$25,000. The motion carried by a unanimous voice vote.

13. The Finance Director submitted a communication regarding the Surplus Property Auction Sale of 2002 Ford Explorer. Thereafter, Boyajian made a motion, seconded by Chapman, to concur and approve as submitted. The motion carried by a voice vote.
14. The Assistant Finance Director submitted a communication regarding the Water Rate Increase Ordinance and an attached ordinance entitled:

**AN ORDINANCE ADJUSTING BASIC WATER USE CHARGES BY AMENDING SECTION 1048.02 OF THE BERWYN CODIFIED ORDINANCES IN THE CITY OF BERWYN, COOK COUNTY, ILLINOIS**

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

15. The Public Works Director submitted a communication requesting the approval to purchase a 2015 Pickup Truck and Snow Plow for the Recreation Department. Thereafter, Boyajian made a motion, seconded by Polashek, to concur, approve for payment in the amount not to exceed \$30, 918.00 and the matter was referred to the Finance Director to declare the 1999 Ford F-150 pickup as a surplus. The motion carried by a unanimous roll call vote.
16. The consent agenda, items K-1 through K-3 were submitted:
  1. Payroll – 12/17/14 \$1,160,436.22 - Approved
  2. Payables – 12/23/14 \$486,336.68 – Approved
  3. Block Party – 6700 block of West 21<sup>st</sup> Street – Denied

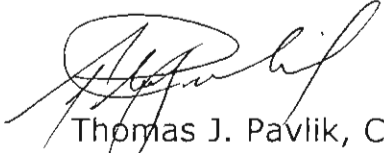
Thereafter, Chapman made a motion, seconded by Avila, to concur and approve by omnibus vote designation. The motion carried by a voice vote.

17. Alderman Paul called a Parking and Traffic Committee meeting for January 22, 2015 at 4:00 p.m.

BERWYN CITY COUNCIL MINUTES  
December 23, 2014

18. There being no further business to come before the meeting, same was after a motion by Laureto, seconded by Chapman, to adjourn at the hour of 8:23 p.m. The motion carried by a voice vote.

Respectfully submitted,




Thomas J. Pavlik, CMC  
City Clerk

**MINUTES**  
**BERWYN CITY COUNCIL**  
**COMMITTEE OF THE WHOLE**  
**December 23, 2014**

1. Mayor Lovero called the Committee of the Whole to order at 7:00 p.m.; upon the call of the roll the following responded present: Chapman, Boyajian, Paul, Fejt, Polashek, Avila and Laureto. Absent: Santoy. Thereafter, Avila made a motion, seconded by Chapman, to excuse Alderman Santoy. The motion carried by a voice vote.
2. Excess Worker' Compensation Insurance: The Mayor recognized Ruth Volbre, Administrative Assistant to the Mayor and City Administrator and Peter LaMonica or Mesirow Insurance, who reviewed same. Volbre noted that both staff and the insurance broker recommended the City renew its coverage with Safety National with a \$800,000 retention versus last year's at \$750,000 based on past claim experience, which will reduce the premium. There being no questions from the Aldermen, the Mayor noted this will be item J-2 on tonight's City Council agenda.
3. Third Party Administrative Services Agreement Presentation: The Mayor recognized Ruth Volbre, Administrative Assistant to the Mayor and City Administrator and George Young of Underwriters Safety and Claims, Inc., who reviewed same, with a flat annual fee for both Workers' Compensation and Liability Claims, reducing the fee schedule from 30% to 28%. The recommendation was to approve the contract with Underwriters Safety Claims, item J-3 on tonight's City Council agenda.
4. The Mayor asked that item J-1, the Memorandum of Understanding between the City and Fire Pension Board be deferred until the next meeting. There being no further business to come before the Committee of the Whole, the Mayor entertained a motion to adjourn. Thereafter, a motion was made by Avila, seconded by Boyajian, to adjourn the Committee of the Whole at 7:14 p.m. The motion carried.

Respectfully submitted,



Thomas J. Pavlik, CMC  
City Clerk



F-1

The City of Berwyn



Robert J. Lovero  
Mayor

A Century of Progress with Pride

**PROCLAMATION**

**WHEREAS**, Olivia Woods is currently a senior at Morton West High School; and

**WHEREAS**, Olivia Woods has kept education a priority with the support and guidance of her parents Sue and Emmett Quinn; and

**WHEREAS**, while attending Freedom Middle School, Olivia Woods was valedictorian of her 2011 class; and

**WHEREAS**, Olivia Woods was 1<sup>st</sup> runner up in North Berwyn Park District's Best of Berwyn in 2011; and

**WHEREAS**, Olivia Woods has maintained a class rank of #1 for every semester in high school at Morton West; and

**WHEREAS**, Olivia Woods is a top Morton West athlete in volleyball and in track representing her school in last May's state championships; and


**WHEREAS**, Olivia Woods recently was awarded the Posse Scholarship, a full tuition four year award, to Oberlin College in Ohio which is a top private liberal arts college with very selective enrollment also known for being the first private college to admit women and minority students; and

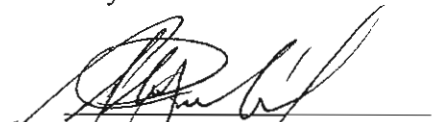
**WHEREAS**, Olivia Woods will be attending Oberlin College in the fall with plans to major in neuroscience and biochemistry before continuing her academic career with medical school; and

**WHEREAS**, Olivia Woods is an excellent example for the youth of our community; and

**NOW, THEREFORE**, let it be proclaimed, that Mayor Robert J. Lovero and the City of Berwyn congratulate Olivia Woods on receiving the Posse Scholarship and wish her the best of luck in all her future endeavors.

Entered upon the records of the City of Berwyn this 13<sup>th</sup> day of January 2015.

  
Robert J. Lovero  
Mayor

  
Thomas J. Pavlik  
City Clerk

F-2

The City of Berwyn



Robert J. Lovero  
Mayor

A Century of Progress with Pride

**PROCLAMATION**

**WHEREAS**, Ricardo Almazan is active with Boy Scout Troop 31, Des Plaines Valley Council chartered to Concordia Lutheran Church of Berwyn; and

**WHEREAS**, Ricardo Almazan has been a Berwyn resident during his scouting career attending Emerson Elementary, Heritage Middle School and J Sterling Morton West High School; and

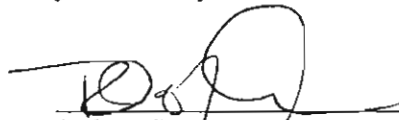
**WHEREAS**, Ricardo Almazan, has earned all the merit badges and scout ranks leading to Eagle Scout; and

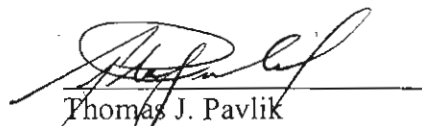
**WHEREAS**, Ricardo Almazan chose to give back to his community and built ten park benches for the visit of the Moving Wall Vietnam Memorial in Proksa Park which allowed visitors to sit and reflect while viewing the wall; and

**WHEREAS**, Ricardo Almazan received the rank of Eagle Scout on January 10, 2015;

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

Entered upon the records of the City of Berwyn this 13th day of January 2015.

  
Robert J. Lovero  
Mayor

  
Thomas J. Pavlik  
City Clerk





A Century of Progress with Pride

**PROCLAMATION**

**WHEREAS**, Alex Mathew Vogt is active with Boy Scout Troop 31, Des Plaines Valley Council chartered to Concordia Lutheran Church of Berwyn; and

**WHEREAS**, Alex Mathew Vogt has earned all the merit badges and scout ranks leading to Eagle Scout; and

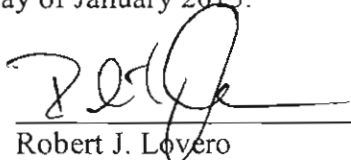
**WHEREAS**, Alex Mathew Vogt, while attending East Leyden High School was an active member of the marching band; and

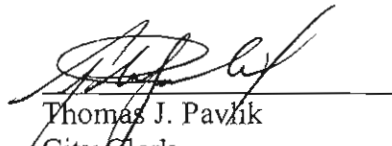
**WHEREAS**, Alex Mathew Vogt chose to give back to his church, St. Cyprian Church, for his Eagle Scout project and renovated the storage cabinets in the pavilion of his church; and

**WHEREAS**, Alex Mathew Vogt received the rank of Eagle Scout on January 10, 2015;

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

Entered upon the records of the City of Berwyn this 13th day of January 2015.

  
Robert J. Lovero  
Mayor

  
Thomas J. Pavlik  
City Clerk



Robert J. Lovero  
Mayor

A Century of Progress with Pride

January 13, 2015

Members of City Council

**Re: American Federation of State, County and Municipal Employees (AFSCME) Contract Approval**

Council Members:

Please find attached the negotiated agreement with AFSCME Local 1041, our municipal clerical employee union.

I am asking for your concurrence in approving the contract.

Respectfully,

Robert J. Lovero  
Mayor

J-1

## CITY OF BERWYN

### CITY COUNCIL MEETING

13-Jan-15

### Deferred Communication

Agenda Item #9 is a Deferred Communication from C C Meeting dated 12/23/14

FROM: City Administrator and the Special Counsel

Re: Memorandum of Understanding between the  
City of Berwyn and the City of Berwyn  
Fire Pension Board

J-1

The City of Berwyn



ITEM NO. 9  
DATE DEC 23 2014  
DISPOSITION Deferred  
Brian L. Pabst  
City Administrator

A Century of Progress with Pride

Date: December 23, 2014

To: Mayor and City Council

From: Brian Pabst – City Administrator and Mr. James Vasselli – Special Counsel

Re: Memorandum of Understanding (MOU) between the City of Berwyn and the City of Berwyn Fire Pension Board

As previously discussed with the City of Berwyn, Illinois Corporate Authorities, and as so approved, by the same, the City intends to enter into a Memorandum of Understanding (“MOU”) with the City’s Fire Pension Board. Pursuant to this MOU, the City will endeavor to issue Bonds to supplement Pension payments, in consideration of the foregoing, and the Pension Boards agree to not report the City to the Illinois State Comptroller to extract the City’s allotment of State grants to the monies paid to deficiencies of to the pension funds. Staff and consultants strongly recommend approving this matter. It has been approved by the City’s Fire Pension Board.

**Recommendation: Approve the attached ordinance authorizing and approving the Memorandum of Understanding with the Berwyn Fire Pension Fund regarding pension funding obligations for the City of Berwyn, Cook County, State of Illinois.**

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

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

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

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

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

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on this \_\_\_ day of \_\_\_\_\_ 2014.

ORDINANCE \_\_\_\_\_

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

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

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

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

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

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

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

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



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

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

**WHEREAS**, the City issued approximately \$15.0 million in bonds (the "Bonds") for a span of approximately ten (10) years with a final issuance in this ten (10) year span to satisfy the Funding Level requirement for the Fire Pension Fund; **and**

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

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

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

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

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

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

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

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

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

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

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

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

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

(REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

**ADOPTED** by the City Council of the City of Berwyn, Cook County, Illinois on this -  
 \_\_\_\_ day of \_\_\_\_ 2014, pursuant to a roll call vote, as follows:

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

**APPROVED** this \_\_\_\_ day of \_\_\_\_ 2014.

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

ATTEST:

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

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

This Memorandum of Understanding (the "MOU") is made this \_\_\_\_\_ day of \_\_\_\_\_, 2014 (the "Effective Date") by and between the City of Berwyn, an Illinois Municipal Corporation (the "City") and the Berwyn Fire Pension Fund, an Illinois Pension Fund (the "Fire Pension Fund") (collectively, the City and the Fire Pension Fund may, for convenience purposes only, be hereinafter referred to as the "Parties" or, either individually, as a "Party").

**RECITALS**

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

**WHEREAS**, the Fire Pension Fund is a pension fund located in the City of Berwyn, County of Cook, State of Illinois duly organized, existing, and created under the laws of the State of Illinois, and currently operating under the provisions of the Illinois Pension Code (the "Pension Code") (40 ILCS 5/4-101, *et seq.*), and all laws amendatory thereof and supplementary thereto, having its principal office at the Berwyn Fire Department located at 6700 West 26<sup>th</sup> Street, Berwyn, Illinois 60402; and

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

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

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

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

**WHEREAS**, currently the City wishes to appropriately fund the Fire Pension Fund; and

**WHEREAS**, to achieve a funding level of no less than ninety percent (90%) by 2040 (the "Funding Level") as required by Section 5/4-118 of the Pension Code, the City desires and intends to generally bi-annually issue approximately \$15.0 million in bonds (the "Bonds") for a span of approximately ten (10) years (e.g. on odd numbered years commencing on 2013 and running through 2025) with a final issuance in this ten (10) year span being issued with a par

value sufficient, in the discretion of the City, to satisfy the funding needs of the intent of this MOU (the "Issuance Schedule"), as set forth in Schedule A, attached hereto and incorporated herein as Schedule A; and

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

**WHEREAS**, beginning in fiscal year 2016, if the City's tax levy payments to the Fire Pension Fund are delinquent by more than ninety (90) days, pursuant to Section 5/4-118(b-5) of the Pension Code, the Fire Pension Fund is allowed to intercept the City's grant of State funds by giving notice to the Illinois Comptroller that the City is delinquent; and

**WHEREAS**, the Parties acknowledge that the City deposited in accord with Schedule A; and

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

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

**WHEREAS**, the Parties agree that the MOU will supplement the annual levy for Pension payments; and

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

### **MEMORANDUM OF UNDERSTANDING**

**1. Issuance of the Bonds.** The City intends to issue the Bonds in accordance with the Issuance Schedule. The City intends to pay the Fire Pension Fund with the proceeds of the Bond issuance in addition to the annual tax levy requirements for each fiscal year. Nothing shall relieve the City from levying taxes for the Fire Pension Fund in accordance with its statutory obligation under 40 ILCS 5/4-118. The City issued a bond in 2013 in accordance with the Issuance Schedule and deposited in accordance with the payment Schedule (as defined below). The Parties acknowledge that the 2013 payment in accordance with the Payment Schedule has been made.

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

**3. Early Funding.** If all issuances and payments are made, as set forth in the Issuance Schedule and the Payment Schedule, the Fire Pension Fund will satisfy the Funding



Level by approximately 2025, approximately fifteen (15) years prior to when the City is statutorily required to meet the Funding Level.

**4. Forbearance.**

*Should the City continue to take the above described measures toward achieving adequate funding levels for the Fire Pension Fund in accordance with the Issuance and Payment Schedules (A & B), or mutually agreed upon versions of the same, the Fire Pension Fund agrees to forbear and be prohibited from seeking enforcement of pension contributions pursuant under 40 ILCS 5/4-118(b-5).*

*Should the City not take the above described steps to achieve the funding levels according to the Issuance and Payment Schedules (A & B), or mutually agreed upon versions of the same, the Fire Pension Fund agrees to forbear and be prohibited seeking enforcement of pension contributions with the Illinois Comptroller pursuant to 40 ILCS 5/4-118(b-5), so long as the City continues to otherwise abide by its annual statutory tax levy obligations contained under 40 ILCS 5/4-118.*

*Should the City fail to take the above described measures to achieve adequate funding levels through the bi-annual issuance of bonds and also fail to otherwise abide by its annual statutory tax levy obligations contained under 40 ILCS 5/4-118 the Fire Pension Fund reserves all rights afforded to the Fund, including, but not limited to, enforcement of contributions under 40 ILCS 5/4-118(b-5). However, notwithstanding the same, prior to seeking enforcement of pension contributions with the Illinois State Comptroller the Fire Pension Fund shall take reasonable measures to pursue alternative remedies with the City to allow the City to resolve delinquencies and cure defaults, which shall include a meeting amongst the City and Fire Pension Fund.*

**5. Actuarial Study.** The City agrees that it will annually levy the amount provided in the actuarial study performed by the enrolled actuary for the Illinois Department of Insurance (the "IDI"). If the Parties dispute the proposed tax levy amount as determined by the IDI, then the Parties shall mutually agree to an actuary who shall perform an additional study (studies) as authorized by Section 5/4-118 of the Pension Code. If, at any time, the IDI ceases to perform said actuarial study, the Parties shall mutually agree to an actuary who shall perform an additional study (studies) and the resulting cost of that actuarial study shall be split equally between the Parties. This provision shall survive termination of this MOU.

**6. Acknowledgment.** The Parties acknowledge that the general operations of the City may deem it in the best interest of all parties to postpone the issuance of bonds in accordance with the attached Issuance Schedule. Under such circumstances, the City agrees to notify the Fire Pension Fund in writing of the intended delay, provide an explanation as to such intended delay and indicate the anticipated duration of the intended delay in bond issuances. The City shall not be considered in breach of this MOU in the event that it does not comply with the attached Issuance and Payment Schedules so long as it continues to otherwise materially adhere to its statutory funding obligations contained under 40 ILCS 5/4-118, or an amended Issuance and Payment Schedule agreed to in writing.

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

Under no circumstance shall any event described under this section relieve the City from its statutory obligation to annually levy taxes for the Fire Pension Fund under section 4-118 of the Illinois Pension Code.

This provision shall only apply to the non-compliance of the “Issuance Schedule” and “Payment Schedule” attached hereto as Schedule A and Schedule B. This provision shall not apply to the City’s obligation to levy taxes to fund the Pension Fund.

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

9. **General and Miscellaneous Provisions.**

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

- b. Capacity and Authority. The Parties further warrant and represent to each other that each is duly organized and validly and presently existing in good standing under the laws of the State of Illinois, and each has authority to enter into this MOU and perform its obligations hereunder.
- c. Voluntary Undertaking; Legal Representation. The Parties acknowledge that this MOU is executed voluntarily by each of them, without duress or undue influence on the part of, or on behalf of, either of them. The Parties further acknowledge that they have had legal representation in the negotiation of, and in the performance of, this MOU by counsel of their choosing, and that they have read this MOU, have had it fully explained to them by their respective counsel, and that they are fully aware of, and understand the contents of, and the consequences and effect of, this MOU.
- d. Time. The Parties acknowledge and agree that time is of the essence with respect to this MOU and each and every provision set forth herein.
- e. Relationship; Cooperation Clause. Nothing contained in this MOU will be deemed to alter or modify the relationship between the Parties as it existed prior to the Effective Date of this MOU, or to cause any Party to be responsible in any way for the actions, liabilities, or obligations of the other Party in any manner other than as set forth explicitly in this MOU. The Parties agree to meet, cooperate and operation in “good faith” in the performance of the covenants of this Agreement.
- f. Modification. This MOU shall not be altered, modified, or supplemented, except by an instrument in writing; signed by each Party and which shall be approved by the respective governing boards of each Party. Any modification to this MOU which is not approved in writing in accordance with this paragraph shall be null and void.
- g. No Waiver. No waiver by either Party of any failure or refusal by the other Party to comply with its obligations hereunder shall be deemed a waiver of any other or subsequent failure or refusal to so comply.
- h. Governing Law. This MOU and the rights of the parties hereunder shall be governed by and construed in accordance with the laws of the State of Illinois.
- i. Further Assurances. The Parties hereto agree to make, execute, and deliver all further instruments and documents reasonably necessary or proper to fully effectuate the terms, covenants, and provisions of this MOU. The Board of Trustees of the City and the Board of Trustees of the Fire Pension Fund have or shall enact all necessary ordinances or resolutions to effectuate the terms of this MOU. All provisions of this MOU shall be carried out and discharged in full compliance with all applicable local, state, and federal laws.



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

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

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

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

n. Interpretation. This MOU shall be construed as if all Parties jointly prepared it, and any uncertainty or ambiguity in this MOU shall not be interpreted against any one Party. Neither Party, by entering into this MOU, waives any immunity provided by local, state, or federal law including, but not limited to, the immunities provided by the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1-101, *et seq.*).

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

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

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

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

s. Term. This MOU shall terminate upon the duration of the bond schedule, plus one day or upon the City issuing the aforementioned Bonds in an early fashion.

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

u. Notices. All notices and other communications required or desired to be given hereunder shall be in writing and shall be delivered personally with receipt acknowledged, or via prepaid overnight air courier or other independent messenger service or express mail, each with receipt acknowledged, or via prepaid registered or certified mail, return receipt requested, or via fax (telecopy) delivery with confirmation of delivery, addressed to the Party for whom intended at its address set forth below in this Section (or to such other address as either Party hereto may designate by notice to the other party in accordance herewith), and shall be effective upon the earlier of (i) two (2) business days after depositing with the courier, messenger, express mail service, or United States Postal Service, as the case may be, and (ii) the date of delivery or refusal thereof as indicated on the return receipt, or (iii) if by fax delivery, the date of delivery if a regular business day or the first following business day, if not a business day. A copy of all such notices and other communications shall be addressed to:

If to the City: Robert Lovero - Mayor  
City of Berwyn  
6700 West 26th Street  
Berwyn, Illinois 60402  
Phone: (708) 788-2660  
Fax: \_\_\_\_\_

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

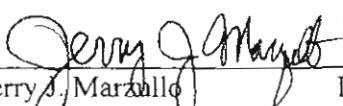
If to the Fire Pension Fund: Denis O'Halloran  
Berwyn Fire Pension Fund  
6700 West 26<sup>th</sup> Street  
Berwyn, Illinois 60402

With a copy to: Laura J. Goodloe  
Puchalski Goodloe Marzullo, LLP  
731 N. Milwaukee Ave.  
Libertyville, IL 60048  
(847)-666-5680

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

BERWYN FIRE PENSION FUND

CITY OF BERWYN

  
\_\_\_\_\_  
Jerry J. Marzullo Date  
Pension Board President


\_\_\_\_\_  
Robert Lovero Date  
Mayor

ATTEST

  
\_\_\_\_\_  
Date

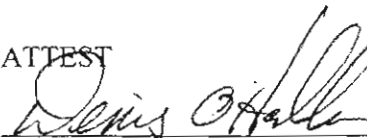
ATTEST

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Brian Marquardt Date  
Secretary

\_\_\_\_\_  
Thomas J. Pavlik Date  
City Clerk

ATTEST

  
\_\_\_\_\_  
Date

ATTEST

\_\_\_\_\_  
Date



J-2

The City of Berwyn



Anthony T. Bertuca  
City Attorney

**A Century of Progress with Pride**

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2567  
www.berwyn-il.gov

January 5, 2015

Thomas J. Pavlik  
City Clerk  
City of Berwyn  
6700 W. 26<sup>th</sup> Street  
Berwyn, Illinois 60402

Re: 2009 L 015674

Dear Mr. Pavlik:

Please put this item on the January 13, 2015 agenda authorizing the settlement of the above referenced matter for the total of \$30,000.00, based upon City Council authority granted in Executive Session.

Very truly yours,

*Anthony T. Bertuca*

Anthony T. Bertuca  
City Attorney

J-3

The City of Berwyn



Anthony T. Bertuca  
City Attorney

A Century of Progress with Pride

January 13, 2015

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

Re: 13WC22212 & 13WC22213

Dear Mr. Pavlik:

Please put this item on the January 13, 2015 agenda authorizing the settlement of the above referenced matters for the total of \$71,255.00 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**  
1<sup>st</sup> Ward Alderman

**A Century of Progress with Pride**

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

January 8, 2015

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

SUBJECT: Payroll December 30, 2014

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the January 13, 2015 meeting.

Payroll: December 30, 2014 in the amount of \$1,026,719.39

Respectfully Submitted,

*Nona N. Chapman*

Nona N. Chapman  
Budget Committee Chairman

*K-2*  
The City of Berwyn



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

**A Century of Progress with Pride**

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

January 8, 2015

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

SUBJECT: Payables January 13, 2015

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the January 13, 2015 meeting.

Total Payables: January 13, 2015 in the amount of \$1,443,390.65

Respectfully Submitted,

*Nona N. Chapman*

Nona N. Chapman  
Budget Committee Chairman

# Payment Register

From Payment Date: 1/9/2014 - To Payment Date: 1/14/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
Check									
29958	12/18/2014	Open			Accounts Payable	Twin Supplies, Inc.	\$5,394.75		
29959	12/23/2014	Open			Accounts Payable	Berwyn Ace Hardware	\$32.23		
29960	12/23/2014	Open			Accounts Payable	Gary T. Copp	\$825.00		
29961	12/23/2014	Open			Accounts Payable	Metropolitan Mayors Caucus	\$1,983.00		
29962	12/23/2014	Open			Accounts Payable	Movie Licensing USA	\$1,512.00		
29963	12/23/2014	Open			Accounts Payable	Simplex Grinnell	\$500.00		
29964	12/23/2014	Open			Accounts Payable	Tele-Tron Ace Hardware	\$456.75		
29965	12/30/2014	Open			Accounts Payable	Kosin Law Office, Ltd.	\$291.65		
29966	12/30/2014	Open			Accounts Payable	Michael P. Schmege, Atty at Law	\$25,000.00		
29967	01/14/2015	Open			Accounts Payable	ABC Automotive Electronics	\$97.50		
29968	01/14/2015	Open			Accounts Payable	ABC Automotive Electronics	\$2,997.40		
29969	01/14/2015	Open			Accounts Payable	ABC Commercial Maintenance Services, Inc.	\$5,626.65		
29970	01/14/2015	Open			Accounts Payable	AETNA	\$29,935.21		
29971	01/14/2015	Open			Accounts Payable	Air One Equipment, Inc.	\$5,833.80		
29972	01/14/2015	Open			Accounts Payable	Al Warren Oil Company	\$71,039.82		
29973	01/14/2015	Open			Accounts Payable	Aladtec Incorporated	\$3,995.00		
29974	01/14/2015	Open			Accounts Payable	All Traffic Solutions	\$7,125.00		
29975	01/14/2015	Open			Accounts Payable	Alliance Entertainment	\$38.23		
29976	01/14/2015	Open			Accounts Payable	Aqua Chill of Chicago # 22	\$287.00		
29977	01/14/2015	Open			Accounts Payable	Associated Technical Services, LTD.	\$784.00		
29978	01/14/2015	Open			Accounts Payable	Associated Tire and Battery	\$191.92		
29979	01/14/2015	Open			Accounts Payable	AT & T	\$8,283.28		
29980	01/14/2015	Open			Accounts Payable	AT & T	\$2,359.71		
29981	01/14/2015	Open			Accounts Payable	AT & T Long Distance	\$2,901.46		
29982	01/14/2015	Open			Accounts Payable	AT&T	\$7,886.11		
29983	01/14/2015	Open			Accounts Payable	AT&T	\$1,960.69		
29984	01/14/2015	Open			Accounts Payable	AWESOME Pest Service	\$755.00		
29985	01/14/2015	Open			Accounts Payable	B. Davids Landscaping	\$7,835.00		
29986	01/14/2015	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$424.60		
29987	01/14/2015	Open			Accounts Payable	Barbara Bormann, HDC	\$2,240.00		
29988	01/14/2015	Open			Accounts Payable	Barge Terminal & Trucking	\$5,336.19		
29989	01/14/2015	Open			Accounts Payable	Berwyn Ace Hardware	\$7.48		
29990	01/14/2015	Open			Accounts Payable	Berwyn Western Plumbing & Heating	\$7,448.80		
29991	01/14/2015	Open			Accounts Payable	Blackstone Audiobooks, Inc	\$45.00		
29992	01/14/2015	Open			Accounts Payable	Braniff Communications, Inc.	\$1,140.00		
29993	01/14/2015	Open			Accounts Payable	Brian Pabst	\$87.42		
29994	01/14/2015	Open			Accounts Payable	BSN Sports	\$559.99		
29995	01/14/2015	Open			Accounts Payable	Building Services of America, LLC	\$1,229.04		
29996	01/14/2015	Open			Accounts Payable	Case Lots, Inc.	\$403.45		
29997	01/14/2015	Open			Accounts Payable	CDW Government, Inc.	\$532.03		
29998	01/14/2015	Open			Accounts Payable	Cermak Animal Clinic	\$40.00		
29999	01/14/2015	Open			Accounts Payable	Chicago Office Products Co.	\$1,417.48		
30000	01/14/2015	Open			Accounts Payable	Chicago Sun-Times, Inc.	\$696.80		
30001	01/14/2015	Open			Accounts Payable	Chromate Industrial Corporation	\$628.18		
30002	01/14/2015	Open			Accounts Payable	Comcast Cable	\$226.85		
30003	01/14/2015	Open			Accounts Payable	Comcast Cable	\$240.40		
30004	01/14/2015	Open			Accounts Payable	ComEd	\$3,227.27		

# Payment Register

From Payment Date: 1/9/2014 - To Payment Date: 1/14/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
30005	01/14/2015	Open			Accounts Payable	ComEd	\$16,143.25		
30006	01/14/2015	Open			Accounts Payable	Communication Revolving Fund	\$498.55		
30007	01/14/2015	Open			Accounts Payable	Constellation New Energy, Inc.	\$892.14		
30008	01/14/2015	Open			Accounts Payable	Constellation New Energy, Inc.	\$5,013.68		
30009	01/14/2015	Open			Accounts Payable	Continental Research Corporation	\$484.07		
30010	01/14/2015	Open			Accounts Payable	COTG	\$2,427.55		
30011	01/14/2015	Open			Accounts Payable	Dean Pennacchio	\$210.00		
30012	01/14/2015	Open			Accounts Payable	Dearborn National Life Insurance Company	\$6,345.78		
30013	01/14/2015	Open			Accounts Payable	Diamond Graphics, Inc.	\$7,401.00		
30014	01/14/2015	Open			Accounts Payable	Don Morris Architects, PC	\$7,470.00		
30015	01/14/2015	Open			Accounts Payable	EBSCO Information Services	\$4,406.60		
30016	01/14/2015	Open			Accounts Payable	Ecolab	\$586.23		
30017	01/14/2015	Open			Accounts Payable	Empire Cooler Service, Inc.	\$92.00		
30018	01/14/2015	Open			Accounts Payable	Engineering Solutions Team	\$12,460.00		
30019	01/14/2015	Open			Accounts Payable	Engineering Solutions Team	\$3,815.00		
30020	01/14/2015	Open			Accounts Payable	Federal Express Corporation	\$236.83		
30021	01/14/2015	Open			Accounts Payable	Felco Vending, Inc.	\$219.00		
30022	01/14/2015	Open			Accounts Payable	Forest Security	\$291.00		
30023	01/14/2015	Open			Accounts Payable	Gale / Cengage	\$257.89		
30024	01/14/2015	Open			Accounts Payable	GECRB / AMAZON	\$1,279.95		
30025	01/14/2015	Open			Accounts Payable	H. J. Mohr & Sons Company	\$2,136.00		
30026	01/14/2015	Open			Accounts Payable	Hansen Door	\$95.00		
30027	01/14/2015	Open			Accounts Payable	Health Care Service Corporation	\$687,956.17		
30028	01/14/2015	Open			Accounts Payable	Health Care Centers Of Illinois	\$275.00		
30029	01/14/2015	Open			Accounts Payable	High PSI, LTD	\$849.00		
30030	01/14/2015	Open			Accounts Payable	Home Depot Credit Services	\$1,728.01		
30031	01/14/2015	Open			Accounts Payable	Home Depot Credit Services	\$323.35		
30032	01/14/2015	Open			Accounts Payable	Horizon Screening	\$180.00		
30033	01/14/2015	Open			Accounts Payable	Illinois Alarm	\$244.50		
30034	01/14/2015	Open			Accounts Payable	Illinois Fire Chiefs Association	\$300.00		
30035	01/14/2015	Open			Accounts Payable	Illinois Fire Chiefs Association	\$600.00		
30036	01/14/2015	Open			Accounts Payable	Illinois Paper & Copier Company	\$45.08		
30037	01/14/2015	Open			Accounts Payable	Ingram Library Services	\$810.42		
30038	01/14/2015	Open			Accounts Payable	Interstate Battery System of Central Chicago	\$959.60		
30039	01/14/2015	Open			Accounts Payable	Jack's Rental, Inc.	\$858.90		
30040	01/14/2015	Open			Accounts Payable	James Kenny	\$2,561.81		
30041	01/14/2015	Open			Accounts Payable	Jensen Reporting Service	\$1,789.98		
30042	01/14/2015	Open			Accounts Payable	JNC Consulting, Inc.	\$5,550.00		
30043	01/14/2015	Open			Accounts Payable	Joe Rizza Ford	\$407.42		
30044	01/14/2015	Open			Accounts Payable	John Tarullo	\$4,950.00		
30045	01/14/2015	Open			Accounts Payable	Just Trees	\$100.00		
30046	01/14/2015	Open			Accounts Payable	Klein, Thorpe and Jenkins, LTD.	\$720.00		
30047	01/14/2015	Open			Accounts Payable	KM Group	\$6,000.00		
30048	01/14/2015	Open			Accounts Payable	Lawndale News	\$777.20		
30049	01/14/2015	Open			Accounts Payable	Leahy-Wolf	\$682.75		
30050	01/14/2015	Open			Accounts Payable	M & J Asphalt Paving	\$29,942.50		
30051	01/14/2015	Open			Accounts Payable	Marissa Garcia	\$20.16		
30052	01/14/2015	Open			Accounts Payable	McAdam Landscaping, Inc.	\$4,000.00		



# Payment Register

From Payment Date: 1/9/2014 - To Payment Date: 1/14/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
30053	01/14/2015	Open			Accounts Payable	McCam Industries, Inc.	\$456.83		
30054	01/14/2015	Open			Accounts Payable	McMaster-Carr Supply, Inc.	\$118.53		
30055	01/14/2015	Open			Accounts Payable	Meggit Training System	\$324.00		
30056	01/14/2015	Open			Accounts Payable	Mesitrow Insurance Services, Inc.	\$143,748.00		
30057	01/14/2015	Open			Accounts Payable	Mesitrow Insurance Services, Inc.	\$250.00		
30058	01/14/2015	Open			Accounts Payable	Metro Collision Service / Metro Garage, Inc.	\$12,854.53		
30059	01/14/2015	Open			Accounts Payable	Micro Marketing, LLC	\$46.16		
30060	01/14/2015	Open			Accounts Payable	Midwest Tape	\$201.88		
30061	01/14/2015	Open			Accounts Payable	Miguel A. Santiago Consulting, Inc	\$4,000.00		
30062	01/14/2015	Open			Accounts Payable	Mike & Sons	\$2,834.50		
30063	01/14/2015	Open			Accounts Payable	Monroe Truck Equipment, Inc.	\$227.94		
30064	01/14/2015	Open			Accounts Payable	Morning Noon & Night Plumbing MRA	\$4,150.00		
30065	01/14/2015	Open			Accounts Payable	Municipal Electronics, Inc.	\$21,968.71		
30066	01/14/2015	Open			Accounts Payable	Nextel Communications	\$177.82		
30067	01/14/2015	Open			Accounts Payable	Nicor Gas	\$704.86		
30068	01/14/2015	Open			Accounts Payable	OFFICE DEPOT	\$308.18		
30069	01/14/2015	Open			Accounts Payable	PACE Vanpool	\$590.60		
30070	01/14/2015	Open			Accounts Payable	Pamela Lloyd	\$400.00		
30071	01/14/2015	Open			Accounts Payable	Paradise 4 Paws	\$53.97		
30072	01/14/2015	Open			Accounts Payable	Partsmaster	\$35.00		
30073	01/14/2015	Open			Accounts Payable	Patrick N. Murray	\$453.96		
30074	01/14/2015	Open			Accounts Payable	Patten Industries, Inc.	\$1,225.00		
30075	01/14/2015	Open			Accounts Payable	Petroleum Technologies Equipment, Inc.	\$6,054.32		
30076	01/14/2015	Open			Accounts Payable		\$411.00		
30077	01/14/2015	Open			Accounts Payable	PHS Locksmith	\$173.50		
30078	01/14/2015	Open			Accounts Payable	Pinner Electric Company	\$16,226.29		
30079	01/14/2015	Open			Accounts Payable	Pittek O'Hare	\$1,085.47		
30080	01/14/2015	Open			Accounts Payable	Pitney Bowes	\$4,618.16		
30081	01/14/2015	Open			Accounts Payable	Premier Specialties	\$6,382.82		
30082	01/14/2015	Open			Accounts Payable	Professional Pest Control, Inc.	\$120.00		
30083	01/14/2015	Open			Accounts Payable	Ray O'Herron Company, Inc.	\$77.98		
30084	01/14/2015	Open			Accounts Payable	Regina Mendicino	\$308.93		
30085	01/14/2015	Open			Accounts Payable	Robert Bizlarek	\$100.00		
30086	01/14/2015	Open			Accounts Payable	Robert R. Andreas & Sons	\$21,885.00		
30087	01/14/2015	Open			Accounts Payable	Romeoville Fire Academy	\$755.00		
30088	01/14/2015	Open			Accounts Payable	Ronald Pedecone	\$2,291.47		
30089	01/14/2015	Open			Accounts Payable	Roscoe Company	\$2,440.58		
30090	01/14/2015	Open			Accounts Payable	Roscoe Company	\$1,190.00		
30091	01/14/2015	Open			Accounts Payable	Rydin Decal	\$3,492.78		
30092	01/14/2015	Open			Accounts Payable	Saber-Tooth Computing	\$1,000.00		
30093	01/14/2015	Open			Accounts Payable	Sam's Club / Synchrony Bank	\$1,260.88		
30094	01/14/2015	Open			Accounts Payable	Samuel Jantlezio Insurance Company	\$30.00		
30095	01/14/2015	Open			Accounts Payable	Secretary of State	\$10.00		
30096	01/14/2015	Open			Accounts Payable	SEPS, Inc.	\$6,298.18		
30097	01/14/2015	Open			Accounts Payable	Sherwin Williams Company	\$1,919.20		
30098	01/14/2015	Open			Accounts Payable	Skyite West Banquets	\$2,500.00		
30099	01/14/2015	Open			Accounts Payable	Software One	\$18,046.17		

# Payment Register

From Payment Date: 1/9/2014 - To Payment Date: 1/14/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
30100	01/14/2015	Open			Accounts Payable	Sound Design, Inc.	\$1,632.00		
30101	01/14/2015	Open			Accounts Payable	SoySolv	\$85.00		
30102	01/14/2015	Open			Accounts Payable	Specialty Store Unlimited	\$215.58		
30103	01/14/2015	Open			Accounts Payable	Sprint	\$303.16		
30104	01/14/2015	Open			Accounts Payable	Standard Equipment Company	\$950.62		
30105	01/14/2015	Open			Accounts Payable	Suburban Laboratories, Inc.	\$355.00		
30106	01/14/2015	Open			Accounts Payable	Superior Lamp Inc.	\$1,658.45		
30107	01/14/2015	Open			Accounts Payable	Taneling, Inc.	\$504.00		
30108	01/14/2015	Open			Accounts Payable	Tele-Tron Ace Hardware	\$269.69		
30109	01/14/2015	Open			Accounts Payable	Tele-Tron Ace Hardware	\$245.41		
30110	01/14/2015	Open			Accounts Payable	Tele-Tron Ace Hardware	\$524.44		
30111	01/14/2015	Open			Accounts Payable	Terminal Supply Co.	\$596.58		
30112	01/14/2015	Open			Accounts Payable	The Lakota Group	\$3,340.00		
30113	01/14/2015	Open			Accounts Payable	Thomas J Pavlik	\$11.34		
30114	01/14/2015	Open			Accounts Payable	Thomson Reuters- West	\$30.00		
30115	01/14/2015	Open			Accounts Payable	Thyssenkrupp Elevator Corporation	\$3,095.09		
30116	01/14/2015	Open			Accounts Payable	TKB Associates, Inc.	\$3,115.00		
30117	01/14/2015	Open			Accounts Payable	Town of Cicero, Animal Welfare Dept.	\$420.00		
30118	01/14/2015	Open			Accounts Payable	Traffic Control & Protection, Inc.	\$1,170.70		
30119	01/14/2015	Open			Accounts Payable	Tryad Automotive	\$424.92		
30120	01/14/2015	Open			Accounts Payable	Uline	\$1,009.03		
30121	01/14/2015	Open			Accounts Payable	Unique Plumbing	\$45,925.38		
30122	01/14/2015	Open			Accounts Payable	United Radio Communications	\$374.75		
30123	01/14/2015	Open			Accounts Payable	Urbanski Reporting Company, Inc.	\$588.30		
30124	01/14/2015	Open			Accounts Payable	US Gas	\$423.60		
30125	01/14/2015	Open			Accounts Payable	USIC Locating Services, Inc	\$3,211.64		
30126	01/14/2015	Open			Accounts Payable	Verizon Wireless - Lehigh	\$241.70		
30127	01/14/2015	Open			Accounts Payable	Vermeer - Illinois, Inc.	\$633.85		
30128	01/14/2015	Open			Accounts Payable	Veterans Information Services	\$25.00		
30129	01/14/2015	Open			Accounts Payable	Vintage Tech LLC	\$1,292.30		
30130	01/14/2015	Open			Accounts Payable	Warthog Products, LTD	\$334.00		
30131	01/14/2015	Open			Accounts Payable	Weimer Machine	\$5,173.86		
30132	01/14/2015	Open			Accounts Payable	Zee Medical, Inc.	\$207.25		
30133	01/14/2015	Open			Accounts Payable	24 / 7 Plumbing & Sewer LLC	\$1,800.00		
30134	01/14/2015	Open			Accounts Payable	Francisco Pita	\$3,300.00		
30135	01/14/2015	Open			Accounts Payable	Health Care Service Corp.	\$553.68		
30136	01/14/2015	Open			Accounts Payable	IES Development	\$1,475.00		
30137	01/14/2015	Open			Accounts Payable	Illinois Department of Natural Resources, Attn: Kathy Barker	\$11,871.00		
30138	01/14/2015	Open			Accounts Payable	Joseph Habes	\$1,846.10		
30139	01/14/2015	Open			Accounts Payable	Lillian Guerrier	\$46.52		
30140	01/14/2015	Open			Accounts Payable	Michelle Plak	\$150.00		
30141	01/14/2015	Open			Accounts Payable	Primetime Properties, LLC	\$1,475.00		
30142	01/14/2015	Open			Accounts Payable	Silvia Salgado	\$1,475.00		
30143	01/14/2015	Open			Accounts Payable	Sue Lautermilch	\$150.00		
Type Check Totals:							\$1,443,390.65		
01 - General Cash Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
Open	Open	186	\$1,443,390.65	\$0.00
Reconciled	Reconciled	0	\$0.00	\$0.00

# Payment Register

From Payment Date: 1/9/2014 - To Payment Date: 1/14/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Voided		\$0.00	\$0.00	
					Stopped		\$0.00	\$0.00	
					Total		\$1,443,390.65	\$0.00	
<b>All</b>									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	186	\$1,443,390.65	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	186	\$1,443,390.65	\$0.00	
<b>Checks</b>									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	186	\$1,443,390.65	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	186	\$1,443,390.65	\$0.00	
<b>All</b>									
					Status	Count	Transaction Amount	Reconciled Amount	
					Open	186	\$1,443,390.65	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	186	\$1,443,390.65	\$0.00	

Grand Totals:

Robert J. Lovero  
Mayor

K-3



Charles D. Lazzara  
Building Director

**A Century of Progress with Pride**

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

January 6, 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 December 2014, along with a copy of Permit Statistics for this same period.

Respectfully,

A handwritten signature in black ink, appearing to read "Charles D. Lazzara".

Charles D. Lazzara, Director  
Building Department

CDL:sr  
Encs.

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

Tuesday, January 06, 2015

Between: 12/1/2014 And 12/31/2014

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Concordia, Cermak Plaza Asso	99-99-999-000-061		12/1/2014 Bldg-B	8021-1	\$0.00	\$955.00
7115 W. Cermak Road						
3 Mich Investments, Inc	16-29-300-011-000	R	12/1/2014 Dump-L	66565-1	\$0.00	\$50.00
2613 s. Ridgeland Avenue						
C.N.Mickenbecker	16-31-204-003-000	R	12/1/2014 Impr-L	66624-0	\$1,490.00	\$90.00
3107 S. East Avenue						
Dolores G. Kendzierski	16-19-416-033-000	C	12/1/2014 Impr-L	66625-0	\$1,793.00	\$40.00
1937 S. Oak Park Avenue						
Raphael Cuellar	99-99-999-000-049		12/1/2014 Impr-L	66626-0	\$1,500.00	\$90.00
6508 W. 16th Street						
Vicente Escamilla	16-30-403-034-000	R	12/1/2014 Plum-L	66627-0	\$3,500.00	\$170.00
2640 S. East Avenue						
Mulder Berwyn Investment Gro	16-32-119-031-000	C	12/1/2014 Plum-L	66628-0	\$9,000.00	\$295.00
6305 W. Ogden Avenue						
Mathew & Sonya Raymond	16-30-403-016-000	R	12/1/2014 Impr-L	66629-0	\$2,192.00	\$35.00
2627 S. Clarence Avenue						
Jose R. Lopez & Maria R. Pina	16-31-330-034-000	R	12/1/2014 Roof-L	66630-0	\$14,467.00	\$285.00
3852 S. Grove Avenue						
Ladislav Vetrovec	99-99-999-000-007	C	12/1/2014 Sign-L	66631-0	\$3,100.00	\$180.00
2715-17 S. Ridgeland Avenue						
Isa N. Santiago	16-19-106-027-000	R	12/1/2014 Impr-L	66632-0	\$1,000.00	\$190.00
1247 S. Kenilworth Avenue						
Jaime Ortiz	16-30-309-028-000	R	12/2/2014 Bldg-B	8120-0	\$6,800.00	\$345.00
2824 S. Wisconsin Avenue						
Erasing Ground, INC	16-31-328-050-000	R	12/2/2014 Plum-L	65660-1	\$0.00	\$50.00
3819 S. Home Avenue						
Jose M. Munoz, Lucia A. Then,	16-19-307-039-000	R	12/2/2014 Impr-L	66633-0	\$2,235.00	\$105.00
1638 S. Oak Park Avenue						
Suzanne Stone	16-31-410-020-000	R	12/2/2014 HVAC-L	66634-0	\$8,317.00	\$190.00
3617 S. Clarence Avenue						
Greg Corness & Kristin Carlson	16-30-308-037-000	R	12/2/2014 Roof-L	66635-0	\$8,450.00	\$235.00
2832 S. Maple Avenue						
John & Barbara Stigler	16-30-414-028-000	R	12/2/2014 Roof-L	66636-0	\$7,000.00	\$155.00
2828 S. Ridgeland Avenue						
Melvin J. Tomeczko & Christine	16-19-431-013-000	R	12/2/2014 Impr-L	66637-0	\$5,000.00	\$160.00
2110 S. Ridgeland Avenue						



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

Tuesday, January 06, 2015

Between: 12/1/2014 And 12/31/2014

Name and Address	P.I.N. #	Description	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Ivan Salva 1401 S. Elmwood Avenue	16-19-223-001-000	Deconverting the BSMT bathroom	R	12/2/2014 Impr-L	66638-0	\$50.00	\$190.00
Garrett Brpwme & Yesenia Yep 3412 S. Kenilworth Avenue	16-31-133-017-000	BACK PORCH WORK TO INCLUDE T/O AND REROOF W/SHINGLES. REPAIR SIDING, R/R SOFFIT/FASCIA, 3 WINDOW CAPPING W/ALUM.	R	12/2/2014 Roof-L	66639-0	\$3,800.00	\$145.00
Nora Guzman 1325 S. Wenonah Avenue	16-19-111-012-000	COMPLIANCE REPAIRS - REPLACE METER SOCKET, GFI'S, CLOSET LIGHTS, OUTLETS.	R	12/2/2014 Elec-L	66640-0	\$1,200.00	\$140.00
Vytautas S. Sulaitis 2307 S. Highland Avenue	16-29-110-004-000	INSTALL 23 VINYL REPLACEMENT WINDOWS - REPLACE FRONT AND REAR DOORS.	R	12/2/2014 Impr-L	66641-0	\$1,950.00	\$40.00
Joel Garcia 3830 S. Scoville Avenue	16-31-423-089-000	REPLACE SECTION OF CONCRETE IN DRIVEWAY	R	12/2/2014 Impr-L	66642-0	\$175.00	\$90.00
Musca Properties, LLC. 7031 W. Ogden Avenue	16-31-310-030-000	Additional Novotny review fees	C	12/2/2014 Bldg-R	7941-2	\$0.00	\$505.50
IH2 Property, LP 6438 W. Sinclair Avenue	16-31-228-004-000	FINAL HVAC REINSPECTION TO REMOVE ALL BOILER INSTALL NEW FURNACE W/AC UNIT. PLACE BEHIND BUILDING 3FT FROM STRUCTURE AND ANY FROM ANY METERS	R	12/3/2014 Bldg-B	7966-1	\$0.00	\$65.00
Ronald L. Milford Trust 2218 S. East Avenue	16-30-203-022-000	ROUGH AND FINAL ELECTRICAL REINSPECTION	R	12/3/2014 Elec-L	39920-1	\$500.00	\$50.00
Benjamin & Maria Lopez 3432 S. Ridgeland Avenue	16-31-407-023-000	TUCKPOINT FRONT OF THE BUILDING - REPLACE NEW LINE STONE - REBUILD THE TOP 4FT OF WALL AND SEAL COAT WITH CLEAR COATING.	R	12/3/2014 Impr-L	64697-1	\$4,500.00	\$160.00
Dominique Douphin 3836 S. Elmwood Avenue	16-31-424-113-000	This permit is in addition to L-65493-0.	R	12/3/2014 Impr-L	66500-0	\$2,650.00	\$50.00
Martin Pena 1928 S. Highland Avenue	16-20-322-027-000	OPEN UP THE PLUMBING WALLS ON THE 1ST AND 2ND FLOORS TO DETERMINE IF THE PLUMBING IS TO CODE - THEN CALL JOHN FOR A PRELIMINARY PLUMBING INSPECTION. ----- NO OTHER WORK ON THIS PERMIT	R	12/3/2014 Impr-L	66618-1	\$0.00	\$50.00
Joseph Klimek 3519 S. Elmwood Avenue	16-31-409-047-000	R/R FURNACE, R/R CHIMNEY LINER. CALL FOR INSPECTIONS	R	12/3/2014 HVAC-L	66643-0	\$3,500.00	\$215.00
Larry Valentin 1315 S. Clarence Avenue	16-19-211-016-000	R/R FURNACE ADD 3 NEW VENTS TO BEDROOMS BY CUTTING HOLES IN EXISTING DUCTS.	R	12/3/2014 HVAC-L	66644-0	\$5,375.00	\$220.00
Mark DiBrizzi 7001-05 W. Roosevelt Road	16-19-103-009-000	NEW CHANNEL LETTER 18" ON FRONT OF BUILDING	C/R	12/3/2014 Sign-L	66645-0	\$800.00	\$40.00
JYS Leasing, Inc. 7109 W. Roosevelt Road	99-99-999-000-049	INSTALL A AWNING FOR NONNA'S D.	C	12/3/2014 Sign-L	66646-0	\$0.00	\$40.00
Beauty Mart (Tenant) 7105 W. Roosevelt Road	99-99-999-000-019	R/R ROOFTOP FURNACE-EMERGENCY NO HEAT 3TON PURON	C	12/3/2014 HVAC-L	66647-0	\$4,900.00	\$85.00
Berford Auto Group, LLC 3240-42 S. Oak Park Avenue	16-31-127-028-000	NEW KITCHEN HOOD SYSTEM. CALL MARIO FOR INSPECTION	C	12/3/2014 Impr-L	66648-0	\$6,500.00	\$200.00
Angelica Guardado 2343 S. East Avenue	16-30-212-015-000	R/R 25 WINDOWS IN BASEMENT, 1ST FLOOR AND ATTIC CHECK FOR EGRESS	R	12/3/2014 Impr-L	66649-0	\$1,800.00	\$90.00



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

Tuesday, January 06, 2015

Between: 12/1/2014 And 12/31/2014

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Yolanda Morgan 1814 S. Gunderson Avenue	16-19-413-022-000	R	12/3/2014 Impr-L	66650-0	\$47.99	\$40.00
Aida And Agustin Sarmiento 2212 S. Lombard Avenue	16-29-103-021-000	R	12/3/2014 Plum-L	66651-0	\$200.00	\$90.00
Pinnacle Real Estate George McGuire 6948 W. 16th Street 3145 S. Wisconsin Avenue	16-19-304-044-000 16-31-102-027-000	R R	12/3/2014 Plum-L 12/3/2014 Roof-L	66652-0 66653-0	\$4,800.00 \$17,984.00	\$135.00 \$320.00
Exodus ! LLC 1446 S. Cuyler Avenue	16-20-115-040-000	R	12/4/2014 Bldg-B	8121-0	\$18,430.00	\$3,565.00
R & D Reynolds 2707 S. Kenilworth Avenue	16-30-313-003-000	R	12/4/2014 Impr-L	66654-0	\$1,440.00	\$40.00
Rhyn Manon Robbins Mario Marella 6843 W. 30th Street 6822 W. 30th Place	16-30-319-020-000 16-30-326-037-000	R R	12/4/2014 HVAC-L 12/4/2014 HVAC-L	66655-0 66656-0	\$4,343.00 \$6,154.00	\$115.00 \$180.00
Santino Renteria Sr. & Jr. 1937 S. Clinton Avenue	16-19-321-014-000	R	12/4/2014 Roof-L	66657-0	\$7,800.00	\$170.00
Angelica Cardenas 6902 W. 30th Street	16-30-323-016-000	R	12/4/2014 Impr-L	66658-0	\$600.00	\$90.00
Peter J. Storms 1322 S. Home Avenue	16-19-111-032-000	R	12/4/2014 Roof-L	66659-0	\$7,743.15	\$170.00
Jose Armenta 3223 S. Home Avenue	16-31-112-008-000	R	12/4/2014 Roof-L	66660-0	\$8,487.51	\$185.00

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

Tuesday, January 06, 2015

Between: 12/1/2014 And 12/31/2014

Census Class Issued Permit # Cost Of Improvements Cost Of Permit

Name and Address	P.I.N. #	Description	Census Class	Issued	Permit #	Cost Of Improvements	Cost Of Permit
Helen Gravan 6300 W. Ogden Avenue	16-32-131-009-000	REPLACE METER FITTING, REWORK SERVICE CONDUIT AND CONDUIT BODY TO ACCOMMODATE NEW METER, GROUND METER TO DROUND ROD AND PANEL TO WATER METER- RUN NEW CONDUIT TO WATER METER REMOVE MINIOR TANDEN BREAKERS, REPLACE OT REPIR EXISTING EXIT LIGHTS AND EMERGE	C	12/4/2014	66661-0	\$6,700.00	\$215.00
Asset Preservation Trust Servi 3607 S. Euclid Avenue	16-31-401-018-000	Installation of insulation drywall Plumbing work in bathrooms 2 nd floor bathroom. Electrical ground 100amp service. Re wire 2 outlets in base mnet ----- THIS PERMIT IS SUPPOST BE TO A REINSPECTION PERMIT OF L-33866-	R	12/4/2014	66662-0	\$2,200.00	\$100.00
335 Circle Partnership 3327-29 S. Clinton Avenue	16-31-125-019-000	Remove garbage clean up entire building and remove kitchen cabinets no work on this permit.	R	12/4/2014	66663-0	\$800.00	\$90.00
Luisa Hinojosa 1907 S. Harvey Avenue	16-20-324-003-000	REINSPECTION FOR BUILDING FINAL CHECK FOR EGRESS IN BASEMENT	R	12/5/2014	56378-1	\$0.00	\$50.00
Jaime Alvarez 1442 S. Grove Avenue	16-19-122-033-000	INTERIOR DEMO OF BASEMENT - REMOVE PANELING, CEILING & FLOORING - REMOVE UNWANTED DEBRIS --- NO OTHER WORK ON THIS PERMIT.	R	12/5/2014	66664-0	\$50.00	\$40.00
Oscar Jimenez 1629 S. Clarence Avenue	16-19-403-013-000	R/R FURNACE W/POSSIBLE LINER REPLACEMENT	R	12/5/2014	66665-0	\$3,553.00	\$215.00
Mauricio Isles & Masria S. Avil 3801 S. Harvey Avenue	16-32-327-023-000	REPAIR CHIMNEY W/TUCKPOINTING AT UPPER AND LOWER SECTION	R	12/5/2014	66666-0	\$300.00	\$40.00
Donald A. & Lois Z. Wesolowsk 3517 S. Harvey Avenue	16-32-303-013-000	R/R FURNACE	R	12/5/2014	66667-0	\$651.00	\$115.00
Matilia Cruz 6438 W. 27th Street	16-30-410-059-000	REMODEL 1ST FLOOR BATHROOM. R/R TOILET, SINK, FAUCET, TUB SHOLWER AND TUB VALVE AND NEW TILE ON FLOOR. MUST HAVE A GFCl OUTLET ABOVE SINK.	R	12/5/2014	66668-0	\$9,212.00	\$360.00
Adonso Raddi 3728 S. Kenilworth Avenue	16-31-321-027-000	INSTALL 2 NEW GATES-NEW POSTS ON OWNERS PROPERTY JULIE DIG #A3250580	R	12/5/2014	66669-0	\$800.00	\$135.00
Rafugio Marin 2740 S. Grove Avenue	16-30-313-126-000	INSTALL BASEMENT EGRESS WINDOW- HOOPER STYLE ONLY ALLOWED PER MEASUREMENT GIVEN. CHECK EGRESS IN BEDROOMS-ON COMPLIANCE. NEW SIDING ON GARAGE AND BACK PORCH-NON LIVABLE AREA, ALDO INSULATE BOTTOM OF PORCH, REPAIR CONCRETE STEP BY CUTTING TREE ROOTS AND DRO	R	12/5/2014	66670-0	\$5,000.00	\$235.00
George Hurt / Laura Harris 3443 S. Highland Avenue	16-32-132-061-000	TEAR OFF AND ROOF RESHINGLE THE PITCH AREA AND RE MOD BIT FLAT AREAS OF THE ROOF.	R	12/5/2014	66671-0	\$7,310.00	\$170.00

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

Tuesday, January 06, 2015

Between: 12/1/2014 And 12/31/2014

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

Warren H. Ritzman	3220 S. East Avenue	16-31-218-025-000	R	12/5/2014	Elec-L	66672-0	\$1,780.00	\$125.00
Maria Guzman	6520 W. Sinclair Avenue	16-31-227-010-000	R	12/5/2014	Roof-L	66673-0	\$2,300.00	\$40.00
Karen Baltrus, Mgr.	1341 S. Euclid Avenue	16-19-209-018-000	R	12/5/2014	Roof-L	66674-0	\$5,000.00	\$175.00
Victor & Tomas Satas	2433 S. Harvey Avenue	16-29-119-014-000	R	12/5/2014	Impr-L	66675-0	\$3,650.00	\$145.00
Judy Director & June Copeland	1638 S. Maple Avenue	16-19-300-035-000	R	12/5/2014	Impr-L	66676-0	\$9,090.00	\$210.00
Rocio Sencion & Jeanette Dem	1924 S. Kenilworth Avenue	16-19-321-024-000	R	12/5/2014	Impr-L	66677-0	\$2,022.00	\$155.00
George & Maria Ramirez	3011 S. Wesley Avenue	16-30-417-006-000	R	12/5/2014	Roof-L	66678-0	\$6,800.00	\$155.00
Joseph Buonavolanto	6801 W. Roosevelt Road	16-19-107-008-000	C	12/5/2014	Impr-L	66679-0	\$50,000.00	\$340.00
Enzo Novolanto	1212 S. Oak Park Avenue	16-19-107-023-000	C	12/5/2014	Fence-L	66680-0	\$6,000.00	\$135.00
Melinda & Lorenzo Payan	1213 S. Euclid Avenue A	99-99-999-000-049	R	12/5/2014	Impr-L	66681-0	\$12,000.00	\$980.00
Primetime Properties, LLC	2324 S. Cuyler Avenue	16-29-108-031-000	R	12/8/2014	Plum-L	66366-1	\$0.00	\$50.00
Joseph & Julie Pacetti	3210 S. Home Avenue	16-31-111-018-000	R	12/8/2014	Impr-L	66682-0	\$2,600.00	\$280.00
Myrna Martinez	6337 W. Roosevelt Road 201	16-20-100-039-106	R	12/8/2014	impr-L	66683-0	\$2,323.00	\$55.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
D. Esquera & C. Acob 1634 S. Gunderson Avenue	16-19-405-030-000	R	12/8/2014 Plum-L	66684-0	\$13,995.00	\$320.00
Segundo & Norma Haro 1906 S. Harvey Avenue	16-20-323-020-000	R	12/8/2014 HVAC-L	66685-0	\$1,700.00	\$270.00
Charis Habercross 2124 S. Wesley Avenue	16-19-425-017-000	R	12/8/2014 Roof-L	66686-0	\$3,800.00	\$100.00
Leo & Ann Soelch 2724 S. Oak Park Avenue	16-30-313-059-000	R	12/8/2014 Roof-L	66687-0	\$3,400.00	\$165.00
James Scordo, Jr. 3209 S. Ridgeland Avenue	16-32-111-065-000	R	12/8/2014 Fence-L	66688-0	\$1,100.00	\$135.00
Ramon & Cynthia & Araceli Ac 1914 S. Ridgeland Avenue	16-19-423-018-000	R	12/8/2014 Roof-L	66689-0	\$9,660.00	\$200.00
163 Property Illinois LP 1233 S. Euclid Avenue	16-19-201-018-000	R	12/8/2014 Plum-L	66690-0	\$8,020.00	\$395.00
J. Chavez & M. Reddukowski 6909 W. 26th Street	16-30-115-034-000	R	12/8/2014 Impr-L	66691-0	\$2,550.00	\$130.00
Public Safety Building 6401 W. 31st Street	16-30-419-007-000	M	12/8/2014 Elec-L	66692-0	\$4,800.00	\$175.00
Ramon & Miriam Flores 3746 S. Euclid Avenue	16-31-415-037-000	R	12/8/2014 Impr-L	66693-0	\$1,616.00	\$40.00
Paradise Real Estate 6948 W. 16th Street	16-19-304-044-000	R	12/8/2014 Impr-L	66694-0	\$600.00	\$40.00
Martin Shubert 3200 S. Cuyler Avenue	16-32-111-055-000	R	12/8/2014 HVAC-L	66695-0	\$3,455.00	\$255.00
David C. Nieto 2521 S. Gunderson Avenue	16-30-230-007-000	R	12/8/2014 Elec-L	66696-0	\$600.00	\$140.00
Sunny Properties, Inc. 3809 S. Home Avenue	16-31-328-004-000	R	12/9/2014 Impr-L	61662-1	\$0.00	\$150.00



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Sonia Santiago & Hermino Vela	1445 S. Ridgeland Avenue	16-20-115-019-000	ELECTRIC ROUGH REINSPECTION UPGRADE ELECTRIC - CHANGE METER - INSTALL OUTLETS, SWITCHES AND FIXTURES (1/103/14) ADDED TO PERMIT 1 DEDICATED CIRCUIT FOR NEW A/C UNIT	R	12/9/2014 Elec-L	65579-1	\$0.00	\$50.00
Hector Garcia Trustee	6514 W. Windsor Avenue	16-31-213-004-000	CLEAN OUT PROPERTY AND INTERIOR DEMO TO INCLUDE DEMO KITCHEN AND BATHROOM. NO WORK OTHER WORK CAN BE PERFORMED ON THIS PERMIT. CALL FOR FINAL INSPECTION	R	12/9/2014 Impr-L	66697-0	\$1,000.00	\$40.00
E. Zuncic	3524 S. East Avenue	16-31-403-018-000	Tear off AND re shingle house roof only . With balcony No dumpster contractor to haul away debris on own trucks. Ice and water shield will be installed to code.	R	12/9/2014 Roof-L	66698-0	\$4,900.00	\$125.00
National Association of Debt &	1305 S. Clinton Avenue	16-19-113-003-000	Update electric replace all plumbing re finish floors install new kitchen and bathrooms 4 new storm windows replace front porch floor paint entire house install office in basement. Have furnace checked and cleaned.Windows will meet egress.	R	12/9/2014 Impr-L	66699-0	\$65,192.00	\$1,514.00
Roger Cardenas	1621 S. Highland Avenue	16-20-302-008-000	Repalce 6 front Windows no bedrooms.	R	12/9/2014 Impr-L	66700-0	\$70.00	\$70.00
A. Lukaszewicz & C. Benedetto	3213 S. Ridgeland Avenue	16-32-111-006-000	R/R ATTIC WINDOWS	R	12/9/2014 Impr-L	66701-0	\$900.00	\$40.00
John J. Fernandez	2335 S. East Avenue	16-30-212-012-000	T/O RESHINGLE GARAGE ROOF	R	12/9/2014 Roof-L	66702-0	\$500.00	\$40.00
Thomas Sillio	1846 S. Wenonah Avenue	16-19-310-041-000	MOVING POD IN FRONT OF HOUSE.	R	12/9/2014 POD-L	66703-0	\$300.00	\$0.00
Windsor Legal Group, LLC	6816 W. Windsor Avenue	99-99-999-000-059	DUMPSTER TO CLEAN OUT DEBRIS FROM BUILDING		12/9/2014 Dump-L	66704-0	\$300.00	\$50.00
Ramaben J. Patel	6830 W. Cermak Road	16-19-330-031-000	CREATE 2 OFFICES - RUNNING NEW ELECTRIC - INSTALL 2 SWITCHES AND 2 OUTLETS	C	12/9/2014 Impr-L	66705-0	\$1,850.00	\$240.00
Nelaos Primbas	2107 S. Wesley Avenue	16-19-426-002-000	NEW PLUMBING IN BATHROOMS 1 AND 2 UNIT, NEW PLUMBING FOR KITCHEN IN 1 AND 2 UNIT. BRING ALL ELECTRIC TO CODE PER COMPLIANCE, R/R FURNACE INSTALL NEW A/C UNIT WITH DUCTWORK. CONDENSOR MUST BE LOCATED BEHIND THE HOUSE AT LEAST 3FT FROM LOT LINE AMND ELECTRI	R	12/10/2014 Bldg-B	8122-0	\$16,525.00	\$920.00
Jorge & Antonio Jimenez	3205 S. Harlem Avenue	16-31-108-002-000	ADDITIONAL PLUMBING UNDERGROUND AND RPZ TEST INSPECTION	C	12/10/2014 Plum-L	62946-1	\$0.00	\$100.00
Paratime Properties, LLC	2324 S. Cuyler Avenue	16-29-108-031-000	ELECTRICAL REINSPECTION.	R	12/10/2014 Elec-L	66366-2	\$0.00	\$50.00
Tung Tran	2106 S. Kenilworth Avenue	16-19-329-013-000	T/O AND RESHINGLE ROOF ON HOUSE. CALL FOR FINAL INSPECTION	R	12/10/2014 Roof-L	66706-0	\$4,650.00	\$125.00
Maria del Socorro Lopez and O	1428 S. Cuyler Avenue	16-20-115-032-000	R/R FURNACE	R	12/10/2014 HVAC-L	66707-0	\$5,224.00	\$115.00
Lea & Janis Roth	2121 S. Harvey Avenue	16-20-332-008-000	UPGRADE FUSES TO BREAKERS 100AMP TO 200AMP	R	12/10/2014 Elec-L	66708-0	\$1,000.00	\$125.00
Chicago Title Land Trust #B850	3302 S. Kenilworth Avenue	16-31-125-022-000	REPLACE BOILER SECTIONS	R	12/10/2014 Impr-L	66709-0	\$19,873.00	\$410.00

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2218 HIGHLAND INC 2218 S. Highland Avenue	16-29-101-020-000	R	12/10/2014	Impr-L 66710-0	\$500.00	\$90.00
George Hurt / Laura Harris 3443 S. Highland Avenue	16-32-132-061-000	R	12/10/2014	Impr-L 66711-0	\$1,365.00	\$115.00
Beth Nordquist 1926 S. Ridgeland Avenue	16-19-423-023-000	R	12/10/2014	Impr-L 66712-0	\$8,500.00	\$220.00
Novi's Beef - Lattas 6744 W. Ogden Avenue	16-31-400-003-000	C	12/10/2014	Elec-L 66713-0	\$450.00	\$140.00
City of Berwyn 3512 S. Oak Park Avenue	16-31-307-013-000	R	12/10/2014	Impr-L 66714-0	\$93,700.00	\$1,960.00
Engir Birjisson 3221 S. Wisconsin Avenue	16-31-110-006-000	R	12/10/2014	Roof-L 66715-0	\$8,725.00	\$250.00
Omega GC Construction, Inc 1401 S. Highland Avenue	16-20-117-001-000	R	12/11/2014	Bldg-B 8123-0	\$94,000.00	\$3,620.00
Monica Drangale 1502 S. Oak Park Avenue	16-19-131-042-000	R	12/11/2014	Impr-L 64703-2	\$0.00	\$50.00
Lee Inc. 3201 S. Harlem Avenue	16-31-108-001-000	C/R	12/11/2014	Impr-L 66550-1	\$0.00	\$75.00
D. Esquerre & C. Acob 1634 S. Gunderson Avenue	16-19-405-030-000	R	12/11/2014	Plum-L 66684-1	\$0.00	\$200.00
Aggie C Rivera 3832 S. Wenonah Avenue	16-31-326-041-000	R	12/11/2014	Elec-L 66716-0	\$2,000.00	\$175.00
Bill Leggas 2109 S. Highland Avenue	16-20-331-004-000	R	12/11/2014	Elec-L 66717-0	\$1,800.00	\$140.00



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Paul & Sharon Rosko 2614 S. Clinton Avenue	16-30-303-029-000	R	12/11/2014	Roof-L 66718-0	\$7,400.00	\$220.00
Rogelio Diaz & Jose C. Ortiz 1632 S. Kenilworth Avenue	16-19-305-032-000	R	12/11/2014	Impr-L 66719-0	\$43,500.00	\$1,515.00
Jerry J. Fojtik 1822 S. East Avenue	16-19-411-029-000	R	12/11/2014	Impr-L 66720-0	\$1,309.00	\$40.00
Stefan Ionesco 6427-33 W. 19th Street	16-19-414-041-000	C	12/11/2014	Impr-L 66721-0	\$99.00	\$40.00
2 FRATELLI, LLC 1235 S. Kenilworth Avenue	16-19-106-022-000	R	12/11/2014	Impr-L 66722-0	\$2,500.00	\$155.00
Fung Tai Keung 2708 S. Lombard Avenue	16-29-311-022-000	R	12/12/2014	Bldg-B 8124-0	\$45,000.00	\$2,920.00
Phinacle Real Estate Investme 3727 S. Ridgeland Avenue	16-32-316-009-000	R	12/12/2014	Impr-L 66218-1	\$3,500.00	\$70.00
Ernan A. Vazzana & Veronica M 1831 S. Euclid Avenue	16-19-409-014-000	R	12/12/2014	Impr-L 66723-0	\$4,180.00	\$135.00
Wilson & Daicy Zayas 1418 S. Elmwood Avenue	16-19-222-029-000	R	12/12/2014	Impr-L 66724-0	\$350.00	\$90.00
Luis M. Delgado 6420 W. Fairfield Avenue	16-31-220-035-000	R	12/12/2014	POD-L 66725-0	\$2,300.00	\$50.00
D. Esquerria & C. Acob 1634 S. Gunderson Avenue	16-19-405-030-000	R	12/12/2014	Impr-L 66726-0	\$500.00	\$90.00
Timothy J. McNamara 1415 S. Wisconsin Avenue	16-19-118-041-000	R	12/12/2014	Impr-L 66727-0	\$7,015.00	\$130.00

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Yolanda Zarco 2701 S. Wesley Avenue	16-30-408-001-000	TEAR OFF AND RESHINGLE THE HOUSE, INSTALL TYVEK/HOUSEWRAP ON THE BACK PORCH - THEN CALL FOR TYVEK INSPECTION - INSTALL NEW VINYL SIDING ON THE BACK PORCH. ---- GOING OVER EXISTING SHINGLE SIDING(WILL NOT BE REMOVING), ONCE ALL WORK IS COMPLETED CALL JOE F	R	12/12/2014	Impr-L 66728-0	\$6,600.00	\$155.00
Natalia Cruz 6438 W. 27th Street	16-30-410-059-000	R/R WATER HEATER	R	12/12/2014	Plum-L 66729-0	\$900.00	\$85.00
Joseph P. Marino 6934 W. 26th Street	16-30-303-008-000	R/R WATER HEATER	R	12/12/2014	Plum-L 66730-0	\$975.00	\$85.00
William Mowrey 7117-23 W. Roosevelt Road A	99-99-999-000-060	NEW SIGN FOR METRO PCS 26SQ FT-NO NEW ELECTRIC	C	12/12/2014	Sign-L 66731-0	\$4,500.00	\$125.00
Bill Leggas 2109 S. Highland Avenue	16-20-331-004-000	T/O AND RESHINGLE GARAGE ROOF	R	12/12/2014	Roof-L 66732-0	\$1,780.00	\$40.00
Bernabe Guzman 3215 S. Ridgeland Avenue	16-32-111-053-000	TEAR OFF AND RESHINGLE THE HOUSE AND R/R GUTTER AND DOWNSPOUTS - DOWNSPOUT TO DRAIN TO OWN PROPERTY.	R	12/12/2014	Roof-L 66733-0	\$6,514.66	\$155.00
Bernabe & Maria Guzman 3221 S. Ridgeland Avenue	16-32-111-011-000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE AND R/R GUTTERS AND DOWNSPOUTS - DOWNSPOUT TO DRAIN TO OWN PROPERTY.	R	12/12/2014	Roof-L 66734-0	\$8,267.54	\$185.00
Sandra K. Vomacka, Trustee 1939-41 S. Clarence Avenue	16-19-419-014-000	POD ON THE STREET ISSUED TO TENANT MUMTAZ SHAH	R	12/12/2014	POD-L 66735-0	\$0.00	\$50.00
Juan & Amalia Gonzalez 6439 W. 26th Place	16-30-404-044-000	INSTALLATION OF LOW VOLTAGE BURLAR ALARM JOB # 83293763 NO FLASHING MONITORING LIGHT, NO RED OR BLUE LIGHTS	R	12/12/2014	Impr-L 66736-0	\$47.99	\$40.00
Alex Zagariya 1328 S. Gunderson Avenue	16-19-213-037-000	RE-BUILD BACK PORCH AREA IN ADDITION TO ORIGINAL PERMIT JULIE DIG A3240034	R	12/15/2014	Bldg-B 8111-1	\$0.00	\$260.00
Phinacle Real Estate 6948 W. 16th Street	16-19-304-044-000	DUMPSTER TO CLEAN OUT DEBRIS FROM DEMO	R	12/15/2014	Dump-L 66694-1	\$300.00	\$50.00
CECERMAK PLAZA ASSN - 7147 W. Cermak Road	99-99-999-000-036	DEMO INTERIOR EXISTING PARTITIONS, TOILET ROOM, AND STOREFRONT. NEW BUILD OUT ON INTERIOR SPACE, BUILD OUT TO INCLUDE NEW PARTITIONS, SALES FIXTURES, TOILET ROOMS, HVAC AND ELECTRIC. NEW STOREFRONT	C	12/15/2014	Impr-L 66737-0	\$650,998.00	\$11,035.00
Dennis & Carissa Conoboy 3542 S. Clarence Avenue	16-31-402-015-000	RE-ROOF HOUSE USING MOD BIT. CALL FOR INSPECTION	R	12/15/2014	Roof-L 66738-0	\$4,000.00	\$125.00
Isidro E. Arriga-Medina & 3725 S. Harvey Avenue	16-32-319-025-000	T/O AND RE-SHINGLE HOUSE ROOF ONLY. USE ICE AND WATER SHIELD. CALL FOR FINAL INSPECTION	R	12/15/2014	Roof-L 66739-0	\$4,500.00	\$125.00
McC Neal Memorial Hospital 3249 S. Oak Park Avenue	16-31-215-016-000	CT SCANNER UPGRADE	C	12/15/2014	Impr-L 66740-0	\$211,266.00	\$4,684.00
Onar A. Carbajal 6409 W. Fairfield Avenue	16-31-214-033-000	R/R --- INSTALL HYPER HEAT MITSUBISHI UNIT TO EXISTING ELECTRICAL PANEL. --- NO DUCTWORK AND NO ELECTRICAL WORK.	R	12/15/2014	HVAC-L 66742-0	\$5,660.00	\$150.00

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Noel Sanchez 3643 S. Cuyler Avenue	16-32-309-013-000	REPAIR/REPLACE ATTIC WINDOWS, REPLACE BASEMENT WINDOW WITH HOOPER TO MEET EGRESS. ATF WATER HEATER BY PREVIOUS OWNER	R	12/15/2014	Impr-L 66743-0	\$300.00	\$140.00
Theodore Orland 3611 S. Wenonah Avenue	16-31-311-004-000	T/O AND REROOF HOUSE W/SHINGLES. CALL FOR FINAL INSPECTION	R	12/15/2014	Roof-L 66744-0	\$3,980.00	\$125.00
Priyana Investments, LLC 1614 S. Wenonah Avenue	16-19-302-024-000	PAINT INSTALL LAMINATE FIX GARAGE DOORS FIX DECK R/R KITCHEN NEW CABINETS NEW APPLIANCES TILE IN BATHROOM NEW DOORS INSTALL ALL NEW WINDOWS-CHECK FOR EGRESS. DECONVERT BASEMENT BATHROOM AND KITCHEN) REMOVES CONCRETE INSTALL SOD BACK OF YARD SIDE OF GARAGE	R	12/15/2014	Impr-L 66745-0	\$12,000.00	\$540.00
Irfan Moten & Amreen Razzak 1236 S. East Avenue	16-19-203-032-000	R/R BASEMENT WINDOW TO MEET EGRESS, REPLACE 2 WINDOWS IN GARAGE. REPAIR BATHROOM EXHAUST. REPAIR FRONT PORCH FRAMING AND REPLACE FRONT PORCH SHINGLES, REPLACE GUTTER AROUND PORCH AREA. COMPLIANCE VIOLATIONS	R	12/15/2014	Impr-L 66746-0	\$1,000.00	\$320.00
Maria L. Angeles 1422 S. Harvey Avenue	16-20-117-029-000	R/R FURNACE AND R/R HOT WATER TANK	R	12/15/2014	HVAC-L 66747-0	\$3,300.00	\$200.00
Gerald Helwig 1325 S. Gunderson Avenue	16-19-214-011-000	ELECTRICAL ROUGH RE-INSPECTION	R	12/16/2014	Bldg-B 8098-1	\$0.00	\$50.00
Alexandro Miranda 6528 W. 28th Place	16-30-414-005-000	REMOVE AND REPLACE FURNACE WITH 95% EFFICIENCY FURNACE, A/C AND DUCTWORK	R	12/16/2014	Bldg-B 8125-0	\$5,000.00	\$220.00
Jennifer Ponce 3344 S. Harvey Avenue	16-32-122-016-000	FINAL PLUMBING REINSPECTION	R	12/16/2014	Plum-L 49516-1	\$0.00	\$50.00
PESP Development Corp 3225 S. Highland Avenue	16-32-113-025-000	DUMPSTER TO REMOVE DEBRIS	R	12/16/2014	Dump-L 66539-1	\$300.00	\$50.00
Debra & James Collins 6846 W. 13th Street	16-19-114-003-000	100AMP REVISION, INSTALL 2 BASEBOARD HEATERS	R	12/16/2014	Elec-L 66748-0	\$2,840.00	\$125.00
Francisco and Norma Canales 6844 W. 29th Place	16-30-319-003-000	R/R FURNACE 80% EFF.-USING EXISTING LINER-----CALL FOR FINAL INSPECTION	R	12/16/2014	HVAC-L 66749-0	\$2,870.00	\$115.00
Edward Sciacca 1934 S. Highland Avenue	16-20-322-030-000	T/O AND REROOF HOUSE USING MOD BIT. CALL PRIOR TO SILVER COATING. R/R GUTTER AND DOWNSPOUTS.	R	12/16/2014	Roof-L 66750-0	\$9,000.00	\$235.00
Richard H. Ricker & B. Jean Ri 3419 S. Wenonah Avenue	16-31-131-008-000	R/R FRONT STEPS AND FRONT DOOR. JULIE DIG # X3501033	R	12/16/2014	Impr-L 66751-0	\$2,514.25	\$205.00
William Kane & Sherry Thomas 3318 S. Wenonah Avenue	16-31-122-026-000	R/R 11 WINDOWS TO INCLUDE 2-TV ROOMS, 3-MASTER BEDROOM, 2-ATTIC, 1-KITCHEN, 1-ABOVE KITCHEN SINK. ----CHECK FOR EGRESS	R	12/16/2014	Impr-L 66752-0	\$8,999.00	\$195.00



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Red Investments LLC 1514 S. Home Avenue	16-19-127-021-000	DECONVERT BASEMENT BATHROOM AND MOVE TO 2ND FLOOR, R/R WINDOWS FOR EGRESS, 1ST FLOOR KITCHEN REMODEL, BRING ELECTRIC TO CODE, FIX GARAGE SIDING, FASCIA AND SOFFIT, REPLACE FLOORS, REPLACE CARPET WHERE NEEDED. PATCH AND PAINT AS NEEDED. CHECK FOR EGRESS.	R	12/16/2014	Impr-L 66753-0	\$33,000.00	\$955.00
Maria L. Angeles 1422 S. Harvey Avenue	16-20-117-029-000	TUCKPOINT NORTH AND SOUTH ELEVATIONS. CALL FOR FINAL INSPECTION	R	12/16/2014	Impr-L 66754-0	\$3,500.00	\$145.00
Jose R. Lopez & Maria R. Pina 3852 S. Grove Avenue	16-31-330-034-000	R/R METER SOCKET, INSTALL NEW COLD WATER GROUND TO SITY SIDE OF METER, INSTALL NEW 220V DRY CIRCUIT AND OUTLET	R	12/16/2014	Elec-L 66755-0	\$800.00	\$125.00
Christine Grenier 2719 S. Euclid Avenue	16-30-407-008-000	INSTALL HOME ALARM SYSTEM	R	12/16/2014	Impr-L 66756-0	\$100.00	\$40.00
Domus Res LLC a CA Limited 1310 S. Elmwood Avenue	16-19-214-025-000	REMODEL HOUSE TO INCLUDE REPAIR WALL CRACKS ON 1ST FLOOR, PAINT AS NEEDED REMODEL 1ST FLOOR BATHROOM, PAINT SIDING AROUND THE HOUSE REPAIR WATER DAMAGE IN BASEMENT, DEMO AND REBUILT GARAGE JULIE # A3510551 INSTALL NEW FRONT AND BACK DOORS. BRING ELECTRIC	R	12/17/2014	Bldg-B 8126-0	\$30,800.00	\$1,210.00
Jaime & Ecti Campoverde 1227 S. Oak Park Avenue	16-19-200-016-000	ADDING BATHROOM IN BASEMENT. INSTALL EJECTOR PIT, ONE TOILET, SHOWER/TUB, ONE LABORATORY WATER WASTE VENT PIPING, EXISTING HEATING VENT, ADD NEW CIRCUIT BRAKER IN THE MAIN ELECTRICAL PANEL, ADD BATHROOM LIGHTS AND GFCI	R	12/17/2014	Bldg-B 8127-0	\$2,600.00	\$695.00
Frank & Rosa Perricone 1806 S. Home Avenue	16-19-311-023-000	ELECTRICAL FINAL RE-INSPECTION	R	12/17/2014	Elec-L 65783-1	\$0.00	\$50.00
Ruben Theory 1905 S. Clarence Avenue	16-19-419-002-000	ELECTRICAL REINSPECTION	R	12/17/2014	Elec-L 66439-1	\$0.00	\$50.00
Alexander & Lisa Salazar 1523 S. Cuyler Avenue	16-20-124-008-000	R/R 13 WINDOWS DINING ROOM, KITCHEN, STAIR (MUST BE TEMPERED GLASS) AND ALL BEDROOM-TO MEET EGRESS	R	12/17/2014	Impr-L 66757-0	\$7,000.00	\$165.00
Thomas Cech 1637 S. Clinton Avenue	16-19-305-019-000	R/R 2 WINDOWS IN PORCH AND 2ND FLOOR BEDROOM-TO MEET EGRESS	R	12/17/2014	Impr-L 66758-0	\$1,926.00	\$90.00
Laura M. Morrissy 3308 S. East Avenue	16-31-224-016-000	NEW VINYL SIDING, ALM FASCIA, SOFFIT AND GUTTERS AND DOWNSPOUTS- DISBURSE ON PRIVATE PROPERTY.	R	12/17/2014	Impr-L 66759-0	\$2,980.00	\$55.00
Pat & Denise McCleavy 2843 S. Wenonah Avenue	16-30-311-011-000	Install a 57ft exterior drain tile also install electrical with dedicated circiut.	R	12/17/2014	Impr-L 66760-0	\$6,983.10	\$265.00
Ronald & Laura Pacione 2424 S. Highland Avenue	16-29-117-027-000	Repairing chimney on house replacing a few bricks only and minor tuckpointing	R	12/17/2014	Impr-L 66762-0	\$100.00	\$40.00
Maria Rodriguez 7142 W. Riverside Drive	16-30-308-004-000	Repair damaged fascia and soffit on building secure gutters.	C	12/17/2014	Impr-L 66763-0	\$1,600.00	\$115.00

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

Tuesday, January 06, 2015

Between: 12/1/2014 And 12/31/2014

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Karina Nieto & Maria A Medina 1933 S. Harvey Avenue	16-20-324-014-000	R	12/17/2014 Impr-L	66764-0	\$5,760.00	\$150.00
Michael & Constance Scannicc 3419 S. Harlem Avenue	16-31-128-014-000	C	12/17/2014 Roof-L	66765-0	\$12,000.00	\$280.00
Melvin J. Tomeczko & Christine 2110 S. Ridgeland Avenue	16-19-431-013-000	R	12/17/2014 Impr-L	66766-0	\$1,485.00	\$40.00
BNC JILIL LLC 6930 W. Cermak Road	16-19-328-030-000	C	12/17/2014 Elec-L	66767-0	\$600.00	\$90.00
Victoria Ramirez 3514 S. Clinton Avenue	16-31-304-061-000	R	12/18/2014 Impr-L	64591-1	\$0.00	\$50.00
Robert Jewell & Cynthia Jewell 2123 S. Elmwood Avenue	16-19-431-008-000	R	12/18/2014 Roof-L	66768-0	\$6,700.00	\$155.00
Nancy A. Keshla & Nathem Kesh 6721 W. Roosevelt Road	16-19-201-001-000	C/R	12/18/2014 Impr-L	66769-0	\$6,693.00	\$315.00
Berwyn Animal Hospital 2845-47 S. Harlem Avenue	16-30-308-027-000	C	12/18/2014 Impr-L	66770-0	\$14,868.00	\$435.00
Mary A. Ramos 6516 W. 26th Street	16-30-404-010-000	R	12/18/2014 HVAC-L	66771-0	\$4,500.00	\$115.00
Brian Strand & Marie Hovi 3209 S. Wisconsin Avenue	16-31-110-003-000	R	12/18/2014 HVAC-L	66772-0	\$8,248.00	\$190.00
Ugo Seguin of Greater Chicago 2107 S. Wisconsin Avenue	16-19-328-003-000	R	12/18/2014 Impr-L	66773-0	\$900.00	\$40.00
ABC Funding 2215 S. Scoville Avenue	16-30-205-009-000	R	12/18/2014 Impr-L	66774-0	\$2,300.00	\$155.00
Jose Becerril & Maria Rodrigue 6437 W. 34th Street	16-31-228-020-000	R	12/18/2014 Roof-L	66775-0	\$900.00	\$40.00
Pinnacle Real Estate Investme 1640 S. Ridgeland Avenue	16-19-407-025-000	R	12/18/2014 Elec-R	64210-2	\$0.00	\$50.00
Charles & Cynthia Feeley 1835 S. Kenilworth Avenue	16-19-314-014-000	R	12/18/2014 Bldg-R	8014-3	\$0.00	\$300.00

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

Tuesday, January 06, 2015

Between: 12/1/2014 And 12/31/2014

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of	
					Improvements	Permit
Exodus 1 LLC 6924 W. 29th Street	16-30-317-010-000	R	12/19/2014 Bldg-B	8128-0	\$19,620.00	\$2,560.00
REHAB ENTIRE HOUSE. BRING ALL ELECTRIC TO CODE. BRING ALL PLUMBING TO CODE. R/R KITCHEN. REMODEL BATHROOM IN BASEMENT AND 1ST FLOOR. ADD BATHROOM TO 2ND FLOOR. CHANGE FLOOR IN BASEMENT AND ADD A ROOM IN BASEMENT. ALL WINDOWS TO MEET EGRESS, R/R DOORS, NEW						
Eduardo Gonzalez-Ramirez 1218 S. Lombard Avenue	16-20-103-027-000	R	12/19/2014 Bldg-B	8129-0	\$18,000.00	\$960.00
2 UNIT BUILDING. FIX COMPLIANCE VIOLATIONS TO INCLUDE REMOVAL OF EATER HEATER FROM ATTIC, VENT FOR KITCHEN SINK, INSTALL DRAINS FOR LAUNDRY ROOM, RUN GAS FOR HOT WATER HEATER AND DRYER, NEW A/C-CONDENSOR MUST BE LOCATED IN REAR OF HOUSE, R/R FURNACE WITH NE						
Dr. Greco & Dr. Bente 6723 W. Roosevelt Road	16-19-200-008-000	C	12/19/2014 Elec-L	60607-1	\$425.00	\$50.00
INSTALL A SIGN DISCONNECT TO CODE						
Shamrock Co, Inc. 6956 W. Ogden Avenue	16-31-312-001-000	C	12/19/2014 Impr-L	66776-0	\$2,900.00	\$132.00
INSTALL KITCHEN HOOD FIRE SUPPRESSION SYSTEM TO EXHAUST HOOD						
Patricia M. Martin 2936 S. Wisconsin Avenue	16-30-315-028-000	R	12/19/2014 Impr-L	66777-0	\$1,700.00	\$40.00
R/R GUTTER AND DOWNSPOUTS-MUST DISBURSE ONTO PRIVATE PROPERTY. HOUSE ONLY						
Laura Lopez 1916 S. Cuyler Avenue	16-20-321-022-000	R	12/19/2014 Impr-L	66778-0	\$2,000.00	\$40.00
R/R WINDOWS - 2 LIVING ROOM WINDOWS, 4 SITTING ROOM WINDOWS AND 3 ATTIC WINDOWS - ATTIC IS STORAGE ONLY.						
David A & Janet M Dibiase 2312 S. Grove Avenue	16-30-107-011-000	R	12/19/2014 Plum-L	66779-0	\$1,350.00	\$90.00
MAIN SUPPLY WATER PIPING REPLACING IN HOUSE						
Joseph Buonvolanto 6801 W. Roosevelt Road	16-19-107-008-000	C	12/19/2014 Impr-L	66780-0	\$12,000.00	\$1,462.00
INSTALL NEW FORE ALARM SYSTEM. CALL FIRE DEPT FOR INSPECTIONS						
McKinney 2801 S. Highland Avenue	16-29-318-001-000	R	12/19/2014 Fence-L	66781-0	\$3,387.00	\$135.00
INSTALL A 6FT(5FT SOLID + 1FT OPEN LATTICE) VINYL FENCE. JULIE DIG # A3421134						
Vivente Escamilla 2640 S. East Avenue	16-30-403-034-000	R	12/19/2014 Impr-L	66782-0	\$7,000.00	\$640.00
KITCHEN AND BATHROOM REMODEL ON 1ST FLOOR. R/R DRYWALL IN KITCHEN. PORCH, BATHROOM AND STAIRCASE. REMOVE PANTRY TO ENLARGE KITCHEN. MOVE STAIRCASE FROM KITCHEN TO DINING ROOM. BRING STAIRCASE STEPS UP TO CODE, ELIMINATE 2 WINDOWS IN KITCHEN AND MAKE SMAL						
Isaac Moreno 7102 W. Pershing Road	16-31-325-038-000	R	12/19/2014 Roof-L	66783-0	\$6,000.00	\$140.00
TEAR OFF AND RESHINGLE THE HOSUE AND GARAGE.						
William Varnet 1216 S. Kenilworth Avenue	16-19-105-030-000	R	12/19/2014 Impr-R	58379-2	\$0.00	\$150.00
PLUMBING FINAL REINSPECTION AND 2 ELECTRICAL FINAL REINSPECTION FEES						
Ronald S. Skolba & Jiranan Su 2125 S. East Avenue	16-19-428-009-000	R	12/19/2014 Bldg-R	7937-2	\$0.00	\$100.00
INSPECTION FEE FOR ELECTRICAL SERVICE AND ELECTRICAL UNDERGROUND						



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

Tuesday, January 06, 2015

Between: 12/1/2014 And 12/31/2014

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
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Robert J. Karsa 1823 S. Wisconsin Avenue	16-19-310-010-000	R	12/22/2014 Plum-L	66784-0	\$8,468.00	\$295.00
INSTALL 6" SEWER BACK WATER VALVE, INSTALL SUMP PUMP BASIN/AREAWAY DRAIN						
Shamrock Co. Inc. 6956 W. Ogden Avenue	16-31-312-001-000	C	12/22/2014 Sign-L	66785-0	\$17,000.00	\$1,070.00
INSTALL 16 ILLUMINATED SIGNS FOR TACE BELL						
Altagracia C. Herrera 2432 S. Harvey Avenue	16-29-118-032-000	R	12/22/2014 Impr-L	66786-0	\$700.00	\$40.00
R/R PORCH DOOR-NO SIZE CHANGES AND R/R 2 REAR PORCH WINDOWS-NON-EGRESS						
Katruzia Investments,LLC-671 6719 W. Cermak Road	16-30-200-015-000	C/R	12/22/2014 Impr-L	66787-0	\$3,500.00	\$575.00
COMPLIANCE REPAIRS TO INCLUDE FOR STORE. REMOVE EXT CORD AND ADAPTERS. REPAIR EXIT LIGHTS GFI IN BATHROOM REPAIR BROKEN LIGHT FIXTURES. FOR APARTMENT REPAIR BORKEN LIGHT FIXTURES, BROKEN OUTLETS IN BASEMENT, NEED GFI OUTLETS IN KITCHEN, BATHROOM LAUNDRY R						
Mario K. Medina 3430 S. Clarence Avenue	16-31-232-023-000	R	12/22/2014 Impr-L	66788-0	\$1,540.00	\$40.00
REPAIR STUCCO HOUSE						
Humberto Perez & Maria Perez 3201 S. Maple Avenue	16-31-109-001-000	R	12/22/2014 Impr-L	66789-0	\$4,390.00	\$85.00
REPAIR STUCCO ON HOUSE						
Eygrisel Gamino 2245 S. Grove Avenue	16-30-104-021-000	R	12/22/2014 Impr-L	66790-0	\$9,000.00	\$195.00
R/R 15 WINDOWS TO INCLUDE 1ST FLOOR BEDROOMS AND ATTIC BEDROOM-CHECK FOR EGRESS						
Joseph Hernandez & Roque He 3418-20 S. Ridgeland Avenue	16-31-407-018-000	R	12/22/2014 Impr-L	66791-0	\$2,650.00	\$105.00
Replacing Windows 13 Double hung windows and 1 casement window. 1 bedroom.						
Darius Res. LLC 2716 S. Harvey Avenue	16-29-310-027-000	R	12/23/2014 Bldg-B	8130-0	\$2,100.00	\$1,000.00
REPLACE WINDOWS-CHECK FOR EGRESS. REMODEL 2 BATHROOMS-ALL PLUMBING AND ELECTRIC TO CODE, PAINT AS NEEDED. REFINISH FLOORS, R/R DOORS R/R FURNACE, NEW A/C UNIT WITH NEW DUCTWORK, DECONVERT GAS SERVICE TO A SINGLE FAMILY, DECONVERT PLUMBING, R/R KITCHEN, RE						
Ch E Guzman 1939 S. Gunderson Avenue	16-19-422-013-000	R	12/23/2014 Impr-L	66221-2	\$0.00	\$65.00
LINTEL RE-INSPECTION-PER OWNER SAYS 3 LINTELS WILL BE READY FOR INSPECTION						
Martin Naverette 7134 W. 35th Street	16-31-300-007-000	R	12/23/2014 HVAC-L	66792-0	\$3,220.00	\$115.00
R/R FURNACE 80%-LINER CURRENTLY EXIST NOT REPLACING						
Berwyn Center LLC 6825 W. Cermak Road	99-99-999-000-062		12/23/2014 Impr-L	66793-0	\$0.00	\$0.00
FOUNDATION PERMIT ONLY						
Martin Del Rio Garcia 1342 S. Home Avenue	16-19-111-043-000	R	12/23/2014 Plum-L	66794-0	\$1,200.00	\$90.00
REMOVE ALL PLUMBING FOR KITCHEN AND BATHROOM IN BASEMENT. FINAL ELECTRICAL INSEPTION ON PERMIT L-64871-0 AND ELECTRICAL-BY PREVIOUS OWNER						
Cassandra L. Socha 6866 W. Riverside Drive	16-30-111-043-000	R	12/23/2014 Elec-L	66795-0	\$825.00	\$125.00
REPLACE OUTSIDE METER SOCKET, INSTALL GROUND ROD, INSTALL GROUND TO WATER						
UCP Seguin of Greater Chicag 2107 S. Wisconsin Avenue	16-19-326-003-000	R	12/23/2014 Elec-L	66796-0	\$4,800.00	\$125.00
INSTALL 200AMP SERVICE REPLACE 2 PRONG OUTLETS TO 3 PRONG						

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

Tuesday, January 06, 2015

Between: 12/1/2014 And 12/31/2014

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Hugo & Albert Gomez 3718 S. Grove Avenue	16-31-322-020-000	R	12/23/2014 Impr-L	66797-0	\$26,700.00	\$1,195.00
Jaime Alvarez 1442 S. Grove Avenue	16-19-122-033-000	R	12/23/2014 Impr-L	66798-0	\$1,800.00	\$290.00
3120 S. Oak Park LLC, 3118-20 S. Oak Park Avenue	16-31-107-027-000	C	12/26/2014 Impr-L	66799-0	\$1,680.00	\$40.00
Q. Sisco 6820 W. Riverside Drive	16-30-112-003-000	R	12/26/2014 Impr-L	66800-0	\$6,178.00	\$165.00
Harvey and Nancy Ortega 6938 W. 29th Place	16-30-318-004-000	R	12/26/2014 Plum-L	66801-0	\$3,235.00	\$170.00
Forth 6727, LLC 6727 W. Stanley Avenue	16-31-200-038-000	C	12/26/2014 Sign-L	66802-0	\$1,050.00	\$125.00
Hector Garcia Trustee 1527 S. Wesley Avenue	16-19-226-012-000	R	12/29/2014 Bldg-B	8025-2	\$0.00	\$65.00
Patlers Insurance Agency, Inc 1933 S. Home Avenue	16-19-320-013-000	R	12/29/2014 Bldg-B	8131-0	\$21,200.00	\$1,160.00
BETREJY3 CHICAGO, LLC 3807 S. Wesley Avenue	16-31-422-036-000	R	12/29/2014 Elec-L	65843-1	\$0.00	\$50.00
NOEL Sanchez 3643 S. Cuyler Avenue	16-32-309-013-000	R	12/29/2014 Plum-L	66743-1	\$0.00	\$50.00
ALIX S. Moreno 1524 S. Grove Avenue	16-19-130-049-000	R	12/29/2014 Plum-L	66803-0	\$7,500.00	\$230.00
Christopher Math 3443 S. Harvey Avenue	16-32-133-020-000	R	12/29/2014 Plum-L	66804-0	\$900.00	\$85.00
Assunta Pasqualis 1443 S. Wesley Avenue	16-19-218-051-000	R	12/29/2014 Impr-L	66805-0	\$6,380.00	\$200.00
Rodrigio Marin 2740 S. Grove Avenue	16-30-313-126-000	R	12/29/2014 Elec-L	66806-0	\$425.00	\$90.00
Janier and Rosalia Aleman 6421 W. 34th Street	16-31-228-027-000	R	12/29/2014 Impr-L	66807-0	\$7,143.00	\$205.00
City of Berwyn 6550 W. Ogden Avenue	99-99-999-000-061	R	12/29/2014 Sign-L	66808-0	\$2,650.00	\$300.00
Adolfo & Martha Linares of Ber 6225-09 W. 26th Street	16-29-126-037-000	C	12/29/2014 Impr-L	66809-0	\$3,676.00	\$327.00
Michael S. Patete 6734 W. 26th Street	16-30-400-005-000	R	12/29/2014 Elec-L	66810-0	\$1,300.00	\$125.00

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

Tuesday, January 06, 2015

Between: 12/1/2014 And 12/31/2014

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Concordia Cermak Plaza Asso 7065 W. Cermak Road	99-99-999-000-003	C	12/30/2014 Bldg-B	8132-0	\$2,312,120.00	\$40,140.00
NEW CONSTRUCTION FOR ROSS DRESS FOR LESS. TAPPING OF THE PLAZA MAIN 2" METER FOR DOMESTIC						
3 Mich Investments Inc 2226 S. Elmwood Avenue	16-30-206-030-000	R	12/30/2014 Bldg-B	8133-0	\$24,300.00	\$915.00
Remodel home . New hvac new plumbing new electric to code also Windows to meet egress code in all bedrooms New duct work for furnace. New furnace . A/C condensor must be behind house.New garage siding repair concrete to alley replace rear porch case exis						
Ronald Rzepka 2404 S. Gunderson Avenue	16-30-221-020-000	R	12/30/2014 Plum-L	65759-1	\$0.00	\$50.00
FINAL PLUMBING RE-INSPECTION TO INSTALL A BACKFLOW PREVENTOR						
Eliisa Roman 3442 S. Clarence Avenue	16-31-232-027-000	R	12/30/2014 Impr-L	66341-1	\$100.00	\$65.00
BUILDING FINAL CORRECTION AND REINSPECTION						
Angel & Eulalia Llamas 1240 S. Gunderson Avenue	16-19-205-038-000	R	12/30/2014 Impr-L	66811-0	\$150.00	\$90.00
REPLACE A GLASS BLOCK WINDOW IN BASEMENT FOR EGRESS WINDOW						
Courtyard Realty at Berwyn, LL 3601 S. Harlem Avenue	16-31-308-001-000	C/R	12/30/2014 Impr-L	66812-0	\$40,000.00	\$690.00
Inspection to be done by E.I.S. Replace 2 hydraulic elevator valves Furnish and install door restrictors on 2 hydraulic elevators upgrade the controller software to add fire service to allow the elevators to recall via building smoke detectors.						
Phonacie Real Estate 6948 W. 16th Street	16-19-304-044-000	R	12/30/2014 Impr-L	66813-0	\$12,000.00	\$740.00
GENERAL INTERIOR REMODELING ON 1ST AND 2ND UNIT. BRING BASEMENT BATHROOM TO CODE BRING 1ST FLOOR KITCHEN TO CODE ALL PLUMBING TO CODE. PAINT AS NEEDED, REPAIR WALLS AS NEEDED, INSTALL SMOKE AND CO2 DETECTORS, NEW WATER HEATER. NEW GARAGE DOOR BRING ALL EL						
Russell Sier 2645 S. Grove Avenue	16-30-306-022-000	R	12/30/2014 Impr-L	66814-0	\$1,980.00	\$40.00
INSTALL 4 VINYL WINDOW REPLACEMENTS - WINDOWS MEET EGRESS CODE						
Larry & Wendy Erickson 2622 S. Kenilworth Avenue	16-30-304-034-000	R	12/30/2014 Impr-L	66815-0	\$1,850.00	\$40.00
INSTALL 5 VINYL WINDOW REPLACEMENTS						
Saraon K. Puerto 3726 S. Harvey Avenue	16-32-318-037-000	R	12/30/2014 Impr-L	66816-0	\$350.00	\$90.00
BRING WINDOW IN BSMT TO CODE						
243	Building and Local Improvement Permits Issued During Period			Totals . . . . .	\$4,571,185.19	\$119,204.50

# Permits Issued By The Building Department

Tuesday, January 06, 2015

Between: 12/1/2014 And 12/31/2014

<u>Building</u>	Permits Issued: 22	Cost of Improvements: \$2,616,495.00
<u>Dumpster</u>	Permits Issued: 4	Cost of Improvements: \$900.00
<u>Electrical</u>	Permits Issued: 24	Cost of Improvements: \$32,845.00
<u>Fence</u>	Permits Issued: 4	Cost of Improvements: \$11,287.00
<u>HVAC</u>	Permits Issued: 17	Cost of Improvements: \$74,970.00
<u>Local Improvement</u>	Permits Issued: 110	Cost of Improvements: \$1,535,126.33
<u>Plumbing</u>	Permits Issued: 21	Cost of Improvements: \$64,043.00
<u>POD</u>	Permits Issued: 3	Cost of Improvements: \$2,600.00
<u>Roofing</u>	Permits Issued: 31	Cost of Improvements: \$203,818.86
<u>Sign</u>	Permits Issued: 7	Cost of Improvements: \$29,100.00
<b>Total Permits: 243</b>		<b>Total Improvements: \$4,571,185.19</b>

## Fees Collected

Backfill Inspection	\$230.00
Building Permit	\$36,259.00
Building Final	\$3,860.00
Chimney Liner Inspection	\$300.00
Gutter Final Inspection	\$225.00
Masonry Final Inspection	\$750.00



# Permits Issued By The Building Department

Tuesday, January 06, 2015

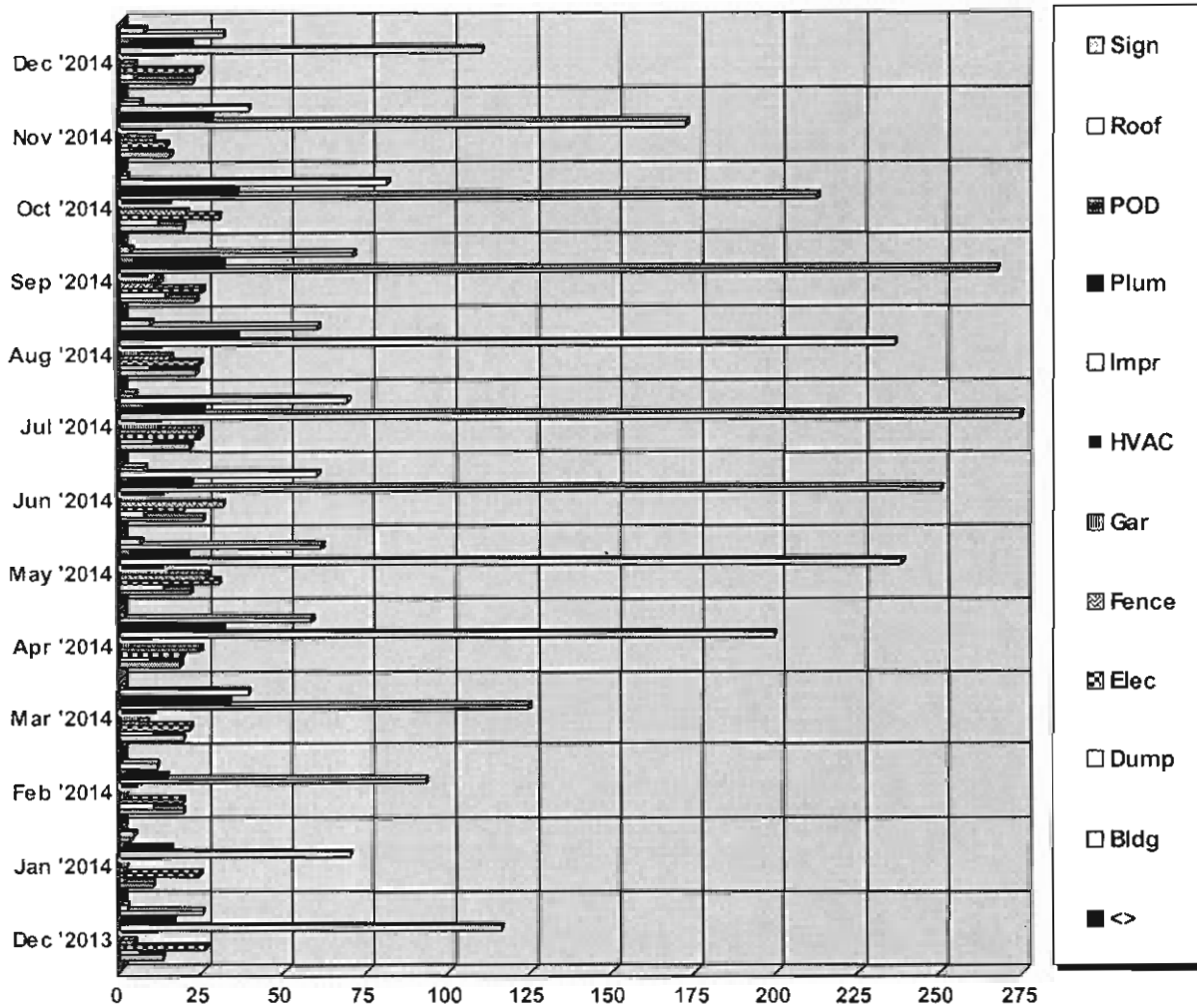
Between: 12/1/2014 And 12/31/2014

Local Improvement Permit	\$23,702.00
Electrical Fees	\$1,005.00
Electric (Underground)	\$150.00
Electrical Service	\$50.00
Electrical Inspection	\$5,650.00
Signs	\$1,420.00
Footing Inspection	\$130.00
Framing Inspection	\$1,565.00
Inspection	\$1,410.00
Fence Fees	\$140.00
Foundation Inspection	\$130.00
Plumbing Fees	\$1,235.00
Plumbing Inspection	\$5,050.00
Plumbing Inspection (Underground)	\$1,650.00
Post Hole Inspection	\$655.00
RPZ Test	\$150.00
Water Pressure Test Inspection	\$50.00
HVAC Permit	\$1,240.00
HVAC Inspection	\$4,200.00
Service Charge	\$9,723.50
Insulation/Fire Stopping Inspection	\$955.00
New Water Meter	\$4,055.00
Tap Fee	\$4,000.00
Demolition Fees	\$50.00
Dumpster	\$950.00
POD	\$100.00
Parkway Use	\$100.00
Parkway Inspection	\$200.00
Pre-Pour Inspection	\$690.00
Stack Test	\$650.00
Sidewalk Opening	\$300.00
Street Opening	\$375.00
Fine - Working Without Permit	\$250.00
Roof Covering Fees	\$2,700.00
Roof Final Inspection	\$2,000.00
Gas Pressure	\$100.00
Fire Department	\$800.00
<b>Total Fees Collected . . . . .</b>	<b>\$119,204.50</b>

# Permits Issued

Tuesday, January 6, 2015 9:08 AM

For Period Beginning 12/1/2013 And Ending 12/31/2014



## Permit Detail

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	October	Bldg	19
2014	October	Dump	11
2014	October	Elec	30
2014	October	Fence	20
2014	October	Gar	5
2014	October	HVAC	16
2014	October	Impr	212
2014	October	Plum	35
2014	October	Roof	81
2014	October	Sign	2

431

2014	November		1
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	172
2014	November	Plum	27
2014	November	Roof	39
2014	November	Sign	6

301

2014	September	Bldg	23
2014	September	Dump	14
2014	September	Elec	25
2014	September	Fence	10
2014	September	Gar	12
2014	September	HVAC	9
2014	September	Impr	267
2014	September	Plum	31
2014	September	POD	4
2014	September	Roof	71
2014	September	Sign	3

469



**Permit Detail**

2014	August	Bldg	23
2014	August	Dump	9
2014	August	Elec	24
2014	August	Fence	15
2014	August	Gar	5
2014	August	HVAC	13
2014	August	Impr	236
2014	August	Plum	35
2014	August	Roof	60
2014	August	Sign	9

429

2014	July	Bldg	21
2014	July	Dump	10
2014	July	Elec	24
2014	July	Fence	24
2014	July	Gar	11
2014	July	HVAC	13
2014	July	Impr	274
2014	July	Plum	25
2014	July	POD	7
2014	July	Roof	69
2014	July	Sign	4

482

2014	June	Bldg	25
2014	June	Dump	7
2014	June	Elec	19
2014	June	Fence	31
2014	June	Gar	8
2014	June	HVAC	14
2014	June	Impr	250
2014	June	Plum	21
2014	June	POD	2
2014	June	Roof	60
2014	June	Sign	7

444

2014	May	Bldg	21
2014	May	Dump	13
2014	May	Elec	30
2014	May	Fence	26
2014	May	Gar	8
2014	May	HVAC	14
2014	May	Impr	238
2014	May	Plum	20
2014	May	POD	3
2014	May	Roof	61
2014	May	Sign	6

440

2014	April	Bldg	18
2014	April	Dump	9
2014	April	Elec	19
2014	April	Fence	24
2014	April	Gar	3
2014	April	HVAC	10
2014	April	Impr	199
2014	April	Plum	31
2014	April	Roof	58
2014	April	Sign	1

372

2014	March	Bldg	19
2014	March	Dump	10
2014	March	Elec	21
2014	March	Fence	8
2014	March	Gar	5
2014	March	HVAC	11
2014	March	Impr	124
2014	March	Plum	33
2014	March	Roof	39
2014	March	Sign	1

271

2014	February	Bldg	19
2014	February	Dump	10
2014	February	Elec	19
2014	February	Fence	1
2014	February	Gar	2
2014	February	HVAC	6
2014	February	Impr	93
2014	February	Plum	14
2014	February	POD	2
2014	February	Roof	11

177

2014	January	Bldg	10
2014	January	Dump	1
2014	January	Elec	24
2014	January	Fence	1
2014	January	Gar	2
2014	January	HVAC	13
2014	January	Impr	70
2014	January	Plum	15
2014	January	POD	1
2014	January	Roof	3
2014	January	Sign	4

144

2013	December	Bldg	13
2013	December	Dump	6
2013	December	Elec	26
2013	December	Fence	4
2013	December	HVAC	12
2013	December	Impr	116
2013	December	Plum	16
2013	December	Roof	25
2013	December	Sign	2

220

*Permit Detail*

***Total Permits Issued***      **4423**

# Report Of Building Permits Issued By The City Of Berwyn

Tuesday, January 06, 2015

Between: 12/1/2014 And 12/31/2014

Name and Address	Issued	Permit No.	Improvements	Cost Of	Cost Of Permit
IH2 Property, LP 6438 W. Sinclair Avenue	12/3/2014	Bldg-B 7966-1		\$0.00	\$65.00
FINAL HVAC REINSPECTION TO REMOVE ALL BOILER INSTALL NEW FURNACE W/ AC UNIT. PLACE BEHIND BUILDING 3FT FROM STRUCTURE AND ANY FROM ANY METERS					
Concordia.Cermak Plaza Associa 7115 W. Cermak Road	12/1/2014	Bldg-B 8021-1		\$0.00	\$955.00
ADDITIONAL FEES FOR WATER METER.					
Hector Garcia Trustee 1527 S. Wesley Avenue	12/29/2014	Bldg-B 8025-2		\$0.00	\$65.00
HVAC ROUGH FEE					
Gerald Helwig 1325 S. Gunderson Avenue	12/16/2014	Bldg-B 8098-1		\$0.00	\$50.00
ELECTRICAL ROUGH RE-INSPECTION					
Alex Zaganyi 1328 S. Gunderson Avenue	12/15/2014	Bldg-B 8111-1		\$0.00	\$505.00
RE-BUILD BACK PORCH AREA IN ADDITION TO ORIGINAL PERMIT JULIE DIG A3240034					
Jaime Ortiz 2824 S. Wisconsin Avenue	12/2/2014	Bldg-B 8120-0		\$6,800.00	\$345.00
GOING FROM BOILERS TO FORCED AIR WITH A/C AND NEW DUCTWORK --- A/C CONDENSER MUST BE BEHIND THE HOUSE AT LEAST 3FT OFF THE LOT LINE AND BEDROOMS MUST HAVE RETURNS.					
Exodus ! LLC 1446 S. Cuyler Avenue	12/4/2014	Bldg-B 8121-0		\$18,430.00	\$3,565.00
TOTAL REHAB ALL ELECTRIC UP TO CODE ALL PLUMBING UP TO CODE R/R FURNACE CONVERT TO FORCED AIR NEW DUCTWORK. 1ST FLOOR REHAB BATHROOM, R/R KITCHEN, BASMENT REHAB BATHROOM, AND COMPLETE REMODEL IN BASEMENT, DEMO ATTIC BATHROOM AND REHAB TO CODE COMPLETE REM					
Nicolas Primbas 2107 S. Wesley Avenue	12/10/2014	Bldg-B 8122-0		\$16,525.00	\$920.00
NEW PLUMBING IN BATHROOMS 1 AND 2 UNIT. NEW PLUMBING FOR KITCHEN IN 1 AND 2 UNIT. BRING ALL ELECTRIC TO CODE PER COMPLIANCE. R/R FURNACE INSTALL NEW A/C UNIT WITH DUCTWORK. CONDENSOR MUST BE LOCATED BEHIND THE HOUSE AT LEAST 3FT FROM LOT LINE AMND ELECTRI					
Omega GC Construction, Inc 1401 S. Highland Avenue	12/11/2014	Bldg-B 8123-0		\$94,000.00	\$3,725.00
COMPLETE REMODEL OF SINGLE FAMILY HOME. ALL NEW ELECTRIC TO CODE. ALL NEW PLUMBING TO CODE ALL NEW WINDOWS TO MEET EGRESS, ALL NEW HVAC TO CODE NEW A/C UNIT-MUST BE PLACED BEHIND THE HOUSE AT LEAST 3FT FROM LOT LINE. UPGRADING WATER SERVICE TO 1" AND WATE					
Fung Tai Keung 2708 S. Lombard Avenue	12/12/2014	Bldg-B 8124-0		\$45,000.00	\$2,920.00
COMPLETE REHAB OF HOUSE - DECONVERTING TO A SINGLE FAMILY HOUSE - INCREASE THE WATER SERVICE TO 1" -MUST RETURN 5/8 METER TO PUBLIC WORKS. REMODEL THE KITCHEN, REMODEL THE 2 EXITING BATHROOM, ADD A SECOND BATHROOM ON THE 2ND FLOOR. BOILERS TO FORECED AIR					
Alexandro Miranda 6528 W. 28th Place	12/16/2014	Bldg-B 8125-0		\$5,000.00	\$220.00
REMOVE AND REPLACE FURNACE WITH 95% EFFICIENCY FURNACE. A/C AND DUCTWORK					

# Report Of Building Permits Issued By The City Of Berwyn

Tuesday, January 06, 2015

Between: 12/1/2014 And 12/31/2014

Name and Address	Issued	Permit No.	Improvements	Cost Of	Permit	Cost Of
Dornus Res LLC a CA Limited Lia 1310 S. Elmwood Avenue	12/17/2014	Bldg-B	8126-0	\$30,800.00	\$1,210.00	
	REMODEL HOUSE TO INCLUDE REPAIR WALL CRACKS ON 1ST FLOOR , PAINT AS NEEDED REMODEL 1ST FLOOR BATHROOM, PAINT SIDING AROUND THE HOUSE REPAIR WATER DAMAGE IN BASEMENT, DEMO AND REBUILT GARAGE JULIE # A3510551 INSTALL NEW FRONT AND BACK DOORS. BRING ELECTRIC					
Jaime & Edi Campoverde 1227 S. Oak Park Avenue	12/17/2014	Bldg-B	8127-0	\$2,600.00	\$695.00	
	ADDING BATHROOM IN BASEMENT. INSTALL EJECTOR PIT, ONE TOILET, SHOWER/TUB, ONE LABORATORY WATER WASTE, VENT PIPING, EXISTING HEATING VENT, ADD NEW CIRCUIT BRAKER IN THE MAIN ELECTRICAL PANEL, ADD BATHROOM LIGHTS AND GFCI					
Exodus 1 LLC 6924 W. 29th Street	12/19/2014	Bldg-B	8128-0	\$19,620.00	\$2,560.00	
	REHAB ENTIRE HOUSE. BRING ALL ELECTRIC TO CODE, BRING ALL PLUMBING TO CODE, R/R KITCHEN, REMODEL BATHROOM IN BASEMENT AND 1ST FLOOR, ADD BATHROOM TO 2ND FLOOR, CHANGE FLOOR IN BASEMENT AND ADD A ROOM IN BASEMENT. ALL WINDOWS TO MEET EGRESS, R/R DOORS, NEW					
Eduardo Gonzalez-Ramirez 1218 S. Lombard Avenue	12/19/2014	Bldg-B	8129-0	\$18,000.00	\$960.00	
	2 UNIT BUILDING. FIX COMPLIANCE VIOLATIONS TO INCLUDE REMOVAL OF EATER HEATER FROM ATTIC, VENT FOR KITCHEN SINK, INSTALL DRAINS FOR LAUNDRY ROOM, RUN GAS FOR HOT WATER HEATER AND DRYER, NEW A/C-CONDENSOR MUST BE LOCATED IN REAR OF HOUSE, R/R FURNACE WITH NE					
Dornus Res, LLC 2716 S. Harvey Avenue	12/23/2014	Bldg-B	8130-0	\$2,100.00	\$1,000.00	
	REPLACE WINDOWS-CHECK FOR EGRESS. REMODEL 2 BATHROOMS-ALL PLUMBING AND ELECTRIC TO CODE, PAINT AS NEEDED, REFINISH FLOORS, R/R DOORS R/R FURNACE, NEW A/C UNIT WITH NEW DUCTWORK, DECONVERT GAS SERVICE TO A SINGLE FAMILY, DECONVERT PLUMBING, R/R KITCHEN, RE					
Peters Insurance Agency, Inc 1933 S. Home Avenue	12/29/2014	Bldg-B	8131-0	\$21,200.00	\$1,160.00	
	Remove flexible supplies from all fixtures replace all clothe wire to code Repair and replace windows to meet egress code. Deconvert plumbing in basement new a/c unit condenser must be behind house to code. New ductwork.					
Concordia Cermak Plaza Associa 7065 W. Cermak Road	12/30/2014	Bldg-B	8132-0	\$2,312,120.00	\$40,140.00	
	NEW CONSTRUCTION FOR ROSS DRESS FOR LESS, TAPPING OF THE PLAZA MAIN 2" METER FOR DOMESTIC					
3M Mich Investments Inc 2226 S. Elmwood Avenue	12/30/2014	Bldg-B	8133-0	\$24,300.00	\$915.00	
	Remodel home . New hvac new plumbing new electric to code also Windows to meet egress code in all bedrooms New duct work for furnace. New furnace . A/C condensor must be behind house.New garage siding repair concrete to alley replace rear porch case exis					
Ronald S. Skolba & Jiranan Suba 2125 S. East Avenue	12/19/2014	Bldg-R	7937-2	\$0.00	\$100.00	
	INSPECTION FEE FOR ELECTRICAL SERVICE AND ELECTRICAL UNDERGROUND					
Masca Properties, LLC. 7031 W. Ogden Avenue	12/2/2014	Bldg-R	7941-2	\$0.00	\$505.50	
	Additional Novotiny review fees					

# Report Of Building Permits Issued By The City Of Berwyn

Tuesday, January 06, 2015

Between: 12/1/2014 And 12/31/2014

Name and Address	Issued	Permit No.	Improvements	Cost Of	Cost Of
				Permit	Permit
Charles & Cynthia Feeley 1835 S. Kenilworth Avenue	12/18/2014	Bldg-R 8014-3	3 FINAL ELECTRICAL REINSPECTION, 2 FINAL PLUMBING REINSPECTION ON THE 1ST & 2ND FLOORS AND ADDITIONAL PLUMBING UNDERGROUND INSPECTION	\$0.00	\$3000.00

22 Building Permits Issued During Period Totals . . . . . \$2,616,495.00 \$62,880.50

K-A

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



**Collections and**  
**Licensing**

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

January 8, 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 December, 2014. 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>					
6847 W.	Cermak Road	Berwyn IL 60402	7/8/2010	(708) 795-2909	12367
<i>Lagniappe, LLC</i>					
2905 S.	Ridgeland Avenue	Berwyn IL 60402	7/8/2010	(312) 651-2037	11541
<b>Total Businesses . . . . .</b>					<b>2</b>

***Inspections Pending***

<b>Business Name</b>	<b>Address</b>	<b>Last Update</b>	<b>Phone</b>	<b>ID #</b>
<b>Alivio Medical Center</b>	6447 W. Cermak Road Berwyn IL 60402	3/3/2014		15210
<b>Berwyn Credit Restoration</b>	<i>Unit B</i> 6601 W. Roosevelt Road Berwyn IL 60402	2/4/2013	(888) 550-6570	14472
<b>Botanica Orisha Ile Ifa Inc.</b>	2617 S. Ridgeland Ave. Berwyn IL 60402	12/18/2012	(708) 795-8300	14405
<b>Cancun Auto Sales</b>	6245 W. Bus_Street Berwyn IL 60402	12/10/2013	(708) 484-4800	15124
<b>CDA Digital Solutions</b>	6830 W. Cermak Road Berwyn IL 60402	12/8/2014	(708) 325-9000	15809
<b>Chicagoland Retinal Consultants</b>	<i>Suite B</i> 6801 W. Stanley Avenue Berwyn IL 60402	6/5/2014	(708) 484-8500	15178
<b>Community Nutrition Network &amp; Snr. Svc's</b>	<i>Suite 202</i> 3239 S. Bus_Street Berwyn IL 60402	2/4/2014	(312) 207-5290	15197
<b>Diamond Realtors Group</b>	6328 W. 26 th Street Berwyn IL 60402	1/28/2013	(708) 749-3220	14458
<b>Enterprise Rent -a- Car</b>	6301 W. Ogden Avenue Berwyn IL 60402	3/16/2012	(708) 749-2000	12778
<b>Fernando Fuentes D.B.A. Roberto's Place</b>	3244 S. OakPark Avenue Berwyn IL 60402	2/1/2012		13011
<b>Ferrentino and Saikas Atty. LLC</b>	6616 W. Cermak Road Berwyn IL 60402	11/12/2013	(773) 647-1519	15080
<b>IK Enterprises, Inc. d/b/a/ Berwyn Mobil</b>	6347 W. Roosevelt Road Berwyn IL 60402	12/16/2014	(708) 788-3626	15827
<b>Jelly Jam Pancake House # 2</b>	3205 S. Harlem Aveue Berwyn IL 60402	7/21/2014	(708) 777-1967	15436
<b>Juan Manzo d.b.a. Farmers Insurance</b>	6226 W. Cermak Road Berwyn IL 60402	2/19/2014	(708) 317-5921	15218
<b>K' Natural Inc.</b>	6610 W. Cermak Road Berwyn IL 60402	6/9/2011	(708) 788-7900	12533
<b>Las Quecas</b>	<i>Suite A</i> 6311 W. Cermak Road Berwyn IL 60402	9/17/2014		15633
<b>Munoz Medical Center LLC</b>	3100 South Oak Park Avenue Berwyn IL 60402	8/22/2011	(708) 484-2600	12702
<b>Nationwiede Income Tax Services Inc.</b>	6626 W. Cermak Road Berwyn IL 60402	1/21/2011	(800) 567-0757	10837
<b>Nutri Max Fitness # 4</b>	6508 W. 16 th St. Berwyn IL 60402	11/14/2012		13612
<b>Pav Realtors</b>	6308 W. Cermak Road Berwyn IL 60402	4/1/2011	(708) 795-7100	10965

***Inspections Pending***

<b>Business</b>	<b>Name</b>	<b>Address</b>	<b>Last Update</b>	<b>Phone</b>	<b>ID #</b>
<i>Surestaff Inc.</i>					15670
6320 W.	26 th Street	Berwyn IL 60402	9/25/2014		
<i>Taqueria El Palenque Inc.</i>					13049
1547 S.	Oak Park Ave.	Berwyn IL 60402	2/23/2012		
<i>The Math Spot LLC.</i>				(708) 484-6284	14625
6834- A	Bus_Street	Berwyn IL 60402	4/22/2013		
W.					
<i>Zelluland Ltd.</i>				(708) 970-8614	15806
6835 W.	Cermak Road	Berwyn IL 60402	12/1/2014		
<b>Total Businesses . . . . .</b>					<b>24</b>

**BERWYN BUSINESSES - LICENSED IN DECEMBER, 2014 (STOREFRONTS)**

<b><u>NAME</u></b>	<b><u>ADDRESS</u></b>	<b><u>OWNERS NAME</u></b>	<b><u>COMMENTS</u></b>
Oasis Green	6907 W. Cermak Road	Jose Mera	(708) 856-4399
Neveria Naranja Dulce	6252 W. Ogden Avenue	Maria Maldonado	(708) 863-5366
Zelluland Ltd.	6835 W. Cermak Road	Jaime Vasquez	(972) 464-9999
CDA Digital Solutions	6830 W. Cermak Road	Claudio Arce	(708) 325-9000

K-5

The City of Berwyn



Thomas J. Pavlik  
City Clerk

**A Century of Progress with Pride**

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

Date: January 8, 2015

To: Mayor and City Council

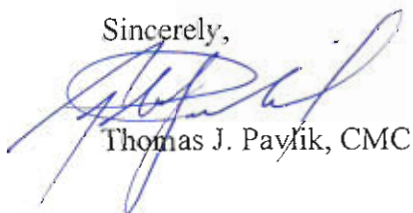
From: Tom Pavlik, City Clerk

Re: St. Odilo Request for Vacin Fairway Parking on Sunday January 25, 2015

Ladies and Gentleman;

Attached is request my office received from St. Odilo Catholic Church to block off the Vacin Fairway between East Ave. and Clarence Ave. beginning at 1 p.m. on Sunday January 25<sup>th</sup> for exclusive parking for their Festival Choir. Please see attached 2014 denial letter sent in response to this City Council's recommendation to deny after discussion held in the Committee of the Whole of 1-14-14 (see attached.) This year's request was received in a timely manner, however, based on the City Council's decision to deny in 2014, it is my recommendation and the recommendation of staff, to **DENY** the request. I respectfully ask for your concurrence to deny this request.

Sincerely,



Thomas J. Pavlik, CMC



K-5

**SAINT ODILO CATHOLIC CHURCH**

2244 East Avenue - Berwyn, Illinois 60402

Phone 708-484-2161 - Fax 708-788-0565

[www.saintodilo.org](http://www.saintodilo.org)

RA'S OFFICE

033 A 11:19

*The National Shrine of the Poor Souls*

85 years  
of  
Strength  
Service  
Love  
(1927 - 2012)



December 27, 2014

City of Berwyn  
Office of the City Clerk  
6700 W. 26<sup>th</sup> St.  
Berwyn, IL 60402

015 JAN - 2 A 11:28  
CITY OF BERWYN  
CLERK'S OFFICE

To whom it may concern:

On Sunday January 25<sup>th</sup> we are hosting the Festival Choir and The Sinfonietta Bel Canto. This is a two hour concert beginning at 3pm. We ask for your consideration in blocking the Vacin Parkway between East Ave. and Clarence Ave. Choir and orchestra members start arriving at 1pm.

The Knights of Columbus will be assisting with parking as they did last year. We anticipate a large crowd at the concert and therefore the additional parking is needed.

We thank you in advance for your consideration.

Sincerely, ,

Rev. Anthony Brankin  
Pastor, St. Odilo Church

**The City of Berwyn**



**Thomas J. Pavlik**  
City Clerk

**A Century of Progress with Pride**

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

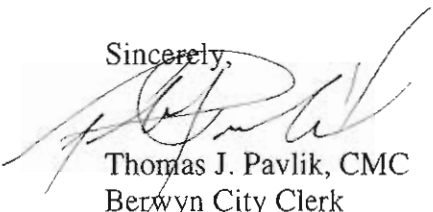
January 15, 2014

Rev. Anthony Brankin  
St. Odilo Church  
2244 East Ave. Berwyn, IL 60402

Dear Father Brankin:

The City of Berwyn received a request on Monday January 13, 2014 for use of the Vacin Fairway for overflow parking on Sunday January 26, 2014 beginning at 1 p.m. Unfortunately the request was not submitted on time to be place on the 1-14-14 Berwyn City Council agenda for consideration. We do require, as always, that these types of request be submitted 4-6 weeks prior to the event. A matter such as this would have needed to go first to the City Traffic Engineer, Public Works Director and the Berwyn PD for review and recommendation before being submitted for Council for consideration. However, I did bring the matter to the Berwyn City Councils attention at the Committee of the Whole held just prior to the City Council meeting this past Tuesday night and after review and discussion, the Berwyn City Council respectfully **denied** consideration to allow me to grant permission for exclusive parking and/or for the Vacin Fairway to be blocked off at 1 p.m. on the Sunday in question. Your concert goers are free to use any and all public parking for your overflow parking based on its availability, but we cannot designate any specific portion of the Vacin Fairway for your exclusive use. If you have any questions or concerns regarding this matter, please do not hesitate to contact me.

Sincerely,

  
Thomas J. Pavlik, CMC  
Berwyn City Clerk

cc  
Police Department  
Public Works Department  
Traffic Engineer  
Fire Department  
Mayor/Administration

**MINUTES**  
**BERWYN CITY COUNCIL**  
**COMMITTEE OF THE WHOLE**  
**January 14, 2014**

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: Boyajian, Paul Fejt, Santoy, Polashek, Avila and Laureto. Absent: Chapman. Thereafter, Laureto made a motion, seconded by Boyajian, to excuse Alderman Chapman. The motion carried.
2. The Mayor asked for a motion to go into closed session for Pending Litigation, noting the Council will return to open at approximately 7:00 p.m. Thereafter, Santoy made a motion, seconded by Boyajian, to close the Committee of the Whole at 6:30 p.m. The motion carried.

Note: Alderman Chapman present in Closed Session at 6:40 p.m.

3. A motion was made in closed session to re-open the Committee of the Whole by Chapman, seconded by Avila, at 7:16 p.m. The motion carried.
4. The Mayor recognized Clerk Pavlik regarding a request from St. Odilo's Parish which was received to late to be place on the council agenda. The request was for reserved parking in the Vacin Fairway on Sunday January 26<sup>th</sup> between East and Clarence Avenues. Pavlik stated that if the council was in agreement, the Clerk's office would issue a letter granting permission. After discussion, the consensus of the council and that of resident Alderman Polashek was to deny the request.
5. The Mayor recognized Assistant City Administrator Evan Summers and Attorney James Vasselli to conduct a Public Hearing regarding a Petition to Amend the City Zoning Code in the C-1 Limited Commercial Districts. Vasselli presented a Certificate of Publication of the public hearing notice, along with a petition to amend Chapter 1256 Section 1256.01 of the Zoning Code (see exhibits 1 and 2,) noting a public hearing must be held before any change in the Zoning Code can be made. Kurtis Pozsgay of the Berwyn Development Corporation reviewed the amendment which would allow for a wholesale coffee roasting establishment as a permitted use and the potential business seeking opening on Oak park Ave. just south of Cermak Rd. and north of Riverside Drive. Discussion ensued with resident Alderman Paul questioning the potential impact on the surrounding residential area. The Mayor entertained public comment. A resident of 2347 S. Oak Park Ave. spoke regarding the area being somewhat commercial versus residential and thinks

Mayor  
**Robert J. Lovero**

K-0



6th Ward Alderman  
**Theodore Polashek**

M E M O R A N D U M

December 19, 2014

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

RE: Handicap Parking Application #916  
1924 Wesley Ave., Berwyn, IL 60402

Ladies and Gentlemen:

The attached application has been reviewed and at this time, I **override** the staff's recommendation and ask for your consideration to **approve** a parking space.

<u>Address</u>	<u>Owner Name</u>	<u>Application #</u>
1924 Wesley Ave	Michelle Flores	916

Thank you very much,

Theodore Polashek  
6<sup>th</sup> Ward Alderman



# Berwyn Police Department

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

## Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero  
From: Berwyn Police Department Community Service Division  
Date : 10/15/2014  
Officer: M. Raimondi #192

Applicant Name: Michelle Flores

Address: 1924 Wesley Ave, Berwyn IL 60402

Telephone:

Nature of Disability:

### Information

Doctor's Note/ Affidavit: 

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Interviewed: 

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Owner's Support Letter 

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Handicapped Plate 

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Garage: 

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Handicapped Placard 

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Driveway: 

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Wheelchair:

Off Street: 

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Walker / Cane:

On Street: 

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Oxygen:

Meets Police Dept Requirements 

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

Report # 14-10223

6th
-----

 Ward Alderman: THEODORE POLASHEK

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



## Handicapped Space/Zone Police Department Site Inspection

Application # 916

Police Department Designee C.S.O. Margo J. Raimondi

Comments: Fire hydrant/yellow curb in front of residence. Two car garage on the premises. Numerous Multi-units; limited parking.

Meets Police Department Criteria:

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

Date: 10/15/2014

Police Report # 14-10223

## Handicapped Space/Zone Public Works Site Inspection

Application # 916

Public Works Director or Designee Dan Schiller

Comments: There is no parking in front of most of the property due to a fire hydrant. There is only approximaely 6' of available parking space.

Meets Public Works Criteria:

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

Date: 11/4/2014

Police Report # 14-10223

## Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 916

Traffic Engineer or Designee Nicole Campbell

Comments: Fire hydrant, many multi-unit buildings

Meets Traffic Criteria for:

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

Date: 11/7/2014

Police Report # 14-10223

Rec'd by City Clerk: 11/7/2014

To Alderman: 11/7/2014

To Council: 1/13/2015

Determination:

Notice to Applicant:

Paid:

Sign #:

Comments:


Incident#: 14-10223

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)		DESCRIPTION Applicant File		INCIDENT # 14-10223
REPORT TYPE Incident Report	RELATED CAD # C14-057785	DOT #		HOW RECEIVED Telephone
WHEN REPORTED 10/14/2014 12:59	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1924 S WESLEY AV Berwyn, IL 60402			
TIME OF OCCURRENCE 10/14/2014 12:59	STATUS CODE		STATUS DATE	

**INVOLVED ENTITIES**

NAME Flores, Michelle D		DOB	AGE	ADDRESS 1924 S WESLEY AV Berwyn, IL 60402		
SEX F	RACE White, Caucasian	HGT 5' 6"	WGT 205	HAIR Blonde	EYES Hazel	PHONE
SID #	DL #	FBI #		ALT PHONE		
CLOTHING						
UCR 9041 (Applicant File) - 0 count(s)			TYPE Reporting Party		RELATED EVENT #	

**INVOLVED VEHICLES**

VEH/PLATE # P683719	STATE IL	TYPE	INVOLVEMENT	VIN #
YEAR 2000	MAKE Mercedes-Benz	MODEL CLK320	COLOR Gray	COMMENTS
OWNER Flores-Palomino, Michelle D				

**NARRATIVES**

<p><b>PRIMARY NARRATIVE</b></p> <p>Michelle Flores, who recently moved to 1924 Wesley, Berwyn IL, is requesting that her handicapped parking signs from her previous place of residence (1243 S. Highland Ave) be placed in front of her new residence (1924 Wesley).</p> <p>Ms. Flores suffers from _____ There is a two car garage on the premises, however, Ms. Flores is not the home owner, and does not have access to any on-premises parking. Numerous multi-unit dwellings on the block, therefore parking can be quite limited. There is a fire hydrant and yellow curb in front of the residence, which does not allow enough leeway for the placement of a handicapped parking space.</p> <p>For the above stated reasons, this officer feels that this application should be denied at this time.</p>				
<table border="1"> <tr> <td>REPORTING OFFICER RAIMONDI, MARGO J</td> <td>STAR # 192</td> <td>APPROVED BY</td> <td>STAR #</td> </tr> </table>	REPORTING OFFICER RAIMONDI, MARGO J	STAR # 192	APPROVED BY	STAR #
REPORTING OFFICER RAIMONDI, MARGO J	STAR # 192	APPROVED BY	STAR #	

Robert J. Lovero  
Mayor



James D. Ritz  
Chief of Police

A Century of Progress with Pride

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

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

INITIAL

RENEWAL

Nichelle Flores  
(Name of Handicapped Applicant)

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

1924 Wesley  
(Berwyn Address)

\_\_\_\_\_  
(Name of caregiver or guardian if minor) (Date of Birth)

\_\_\_\_\_  
(Telephone / Cell Phone Number)

Is there a garage on the property?  Yes  No

Are you the homeowner? Yes  No

If so, what is the garage currently being used for? Landlord parks her car in garage  
Driveway \_\_\_\_\_ Carport \_\_\_\_\_

All Applicants must submit the Physicians form (A)

Renters must submit the Owner Consent form (B)

Vehicle Information

Mercedes CLK320  
(Vehicle make and model)

GREY 2000  
(Color / Year)

PL68 3719  
(Illinois License Plate Number)

5599  
(Current City Vehicle Sticker Number)

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

CC 87952  
(Illinois Permanent Handicap Placard Number)

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

\_\_\_\_\_  
Applicant Signature

10/2/14  
Date

Return the completed form to the Parking Division at the Berwyn Police Department  
6441 West 31<sup>st</sup> Street Berwyn, Ill.

MICHELLE SHORES

Robert J. Lovero  
Mayor



James D. Ritz  
Chief of Police

A Century of Progress with Pride

(Signature of handicapped person or their legal guardian)

(Date)

### Physician Form (A)

This form must be filled out in its entirety and signed by your physician.

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Does the patient utilize any of the following?

Walker \_\_\_\_\_ Wheel Chair \_\_\_\_\_ Cane \_\_\_\_\_ Oxygen \_\_\_\_\_

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

\_\_\_\_\_  
(Physician's Signature/Stamp)

10/7/14  
\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Print Physician's Name)

1150 S. Main St. Berwyn, IL 60401  
\_\_\_\_\_  
(Address and Telephone Number) 641 600

Return the completed form to the Parking Division at the Berwyn Police Department  
6401 West 31<sup>st</sup> Street, Berwyn, Illinois



Robert J. Lovero  
Mayor




James D. Ritz  
Chief of Police

A Century of Progress with Pride

**Form B**  
**Owner Consent For Handicap Sign**  
**Placement/Drop-off Zone**

I GUADALUPE A. MOUNA, owner/manager of the property at  
1924 Wesley Ave, state as follows:

- 1) That Michele Flores is a tenant at the above listed property.
- 2) That Michele Flores has no access to any parking on the premises.
- 3) That if Michele Flores is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.
- 4) I agree to notify the City of Berwyn if Michele Flores no longer resides on the premises.

  
\_\_\_\_\_  
Signature/Date 10-7-14

Name: C  
Address: 1924 Wesley Ave  
Phone#: \_\_\_\_\_

Return the completed form to the Parking Division at the Berwyn Police Department  
6401 West 31st Street, Berwyn, PA

Robert J. Lovero  
Mayor



James D. Ritz  
Chief of Police

A Century of Progress with Pride

\$10  
C  
832831

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

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

MICHAEL FLORES  
(Name of Handicapped Applicant)

1243 HIGHWAY Berwyn, IL  
(Berwyn Address)

\_\_\_\_\_  
(Name of caregiver, or guardian if minor)

\_\_\_\_\_  
(Telephone/Cell Phone Number)

Is there a garage on the property? Yes  No

Are you the homeowner? Yes  No

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

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

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

\*\*\*\*\*

**Vehicle Information:**

MERCEDES/BENZ CLK320  
(Vehicle make and model)

GREY/SILVER/2000  
(Color / Year)

P683719  
(Illinois License Plate Number)

16887  
(Current City Vehicle Sticker Number)

NONE  
(Illinois Handicapped Plate)

BA 27214  
(Illinois Permanent Handicap Placard Number)

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

Return the completed form to the Parking Division at the Berwyn Police Department

Robert J. Lovero  
Mayor



James D. Ritz  
Chief of Police

A Century of Progress with Pride

(Signature of handicapped person or their legal guardian)

(Date)

## Physician Form (A)

This form must be filled out in its entirety and signed by your physician.

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Does the patient utilize any of the following? :

\_\_\_\_\_

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

(Physician's Signature/Stamp)

(Print Physician's Name)

10/28/13

(Date)

1111 S. Pennsylvania St  
Maitrose Park, IL 60160

(Address and Telephone Number)

Return the completed form to the Parking Division at the Berwyn Police Department

Robert J. Lovero  
Mavor



James D. Ritz  
Chief of Police

10K 2046

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**RENEWAL**

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

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

Michael Lutes  
(Name of Handicapped Applicant)

1243 Highland  
(Berwyn Address)

\_\_\_\_\_  
(Name of caregiver, or guardian if minor)

1243 Highland  
(Telephone /Cell Phone Number)

Is there a garage on the property?  Yes  No

Off street parking available?  Yes  No

Are you the homeowner?  Yes  No

Driveway NO Carport NO

\*\*\*\*\*

**Vehicle Information**

Volkswagen  
(Vehicle make and model)

Green 2001  
(Color / Year)

P62 3019  
(Illinois License Plate Number)

16887  
(City Vehicle Sticker Number and

BA 2224  
(Illinois Handicapped Plate)

BA 2224  
(Illinois Permanent Handicap Placard Number)

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

[Signature]  
(Signature of handicapped person or their legal guardian)

11/22/12  
(Date)

Return the completed form to the Parking Division at the Berwyn Police Department  
6401 West 31<sup>st</sup> Street, Berwyn, Illinois

Robert J. Lovero  
Mavor



James D. Ritz  
Chief of Police

A Century of Progress with Pride

## Physician Form

This form must be filled out in its entirety and signed by your physician.

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

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Does the patient utilize any of the following? :

Walker \_\_\_\_\_ Wheel Chair \_\_\_\_\_ Cane \_\_\_\_\_ Oxygen \_\_\_\_\_

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

M. J. [Signature]  
(Physician's Signature/Stamp)

10-22-12  
(Date)

M. J. [Print Name]  
(Print Physician's Name)

2AK PARK, IL 60302  
(Address and Telephone Number)

Return the completed form to the Parking Division at the Berwyn Police Department  
6401 West 31<sup>st</sup> Street, Berwyn, Illinois



(2)

**Robert J. Lovero**  
Mavor



**James D. Ritz**  
Chief of Police

A Century of Progress with Pride

10K 703

**RENEWAL**

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

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

MICHAEL FLORES  
(Name of Handicapped Applicant)

1243 HIGHLAND AVE  
(Berwyn Address)

(Name of caregiver, or guardian if minor)

630 700 0000  
(Telephone /Cell Phone Number)

Is there a garage on the property?  Yes  No

Off street parking available? Yes  No

Are you the homeowner?  Yes  No

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

\*\*\*\*\*

**Vehicle Information**

FORD ESCORT  
(Vehicle make and model)

GRAN 7/1996  
(Color / Year)

KJ25093  
(Illinois License Plate Number)

5926  
(City Vehicle Sticker Number and

(Illinois Handicapped Plate)

BA27214  
(Illinois Permanent Handicap Placard Number)

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

[Signature]  
(Signature of handicapped person or their legal guardian)

11/11  
(Date)

Return the completed form to the Parking Division at the Berwyn Police Department  
6401 West 31<sup>st</sup> Street, Berwyn, Illinois

3

**Robert J. Lovero**  
Mayor



**James D. Ritz**  
Chief of Police

A Century of Progress with Pride

# Physician Form

**This form must be filled out in its entirety and signed by your physician.**

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

*10/27/11*  
*chronic disease, chronic pain*

Does the patient utilize any of the following? :

Walker \_\_\_\_\_ Wheel Chair \_\_\_\_\_ Cane \_\_\_\_\_ Oxygen \_\_\_\_\_

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

\_\_\_\_\_  
(Physician's Signature/Stamp)

*10/27/11*  
\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Print Physician's Name)

\_\_\_\_\_  
(Address and Telephone Number)

# Berwyn Police Department

6401 West 31<sup>st</sup> Street  
Berwyn, Illinois 60402-0733  
Phone (708) 795-5600  
(Fax) 795-5627 Emergency 911

## Handicapped Parking Sign Request & Report

To: Mayor Robert J. Lovero  
And Members of City Council

From: Berwyn Police Department  
Community Service Division

Date: 25 March 2010

Application: 661

Name of Applicant: Michele D. Flores

Address: 1243 S. Highland Ave. Berwyn, IL. 60402

Telephone: 708-705-7515

Nature of Disability: Neuropathy, Kyphosis (severe curvature of spine)

2010 MAR 29 P 1:43  
CITY OF BERWYN,  
CLERK'S OFFICE

Information	YES	NO	Information	YES	NO
Doctor's Note/ Affidavit:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Interviewed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Owner's Support Letter:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Handicap Plates:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garage:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wheelchair:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Driveway:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Walker:	<input type="checkbox"/>	<input type="checkbox"/>
Off Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cane:	<input type="checkbox"/>	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Oxygen:	<input type="checkbox"/>	<input type="checkbox"/>
Meets Requirements:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Report Number:10-03689		

**Recommendation:** APPROVE  DENY

Reporting Officer: C. DeLeon #620

Comments:

Alderman:

Ward:

# Berwyn Police Department

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

Incident#: 10-03689

STATION COMPLAINT UCR	DESCRIPTION	INCIDENT #
9041 (Applicant File)	Applicant File	10-03689
REPORT TYPE	RELATED CAD #	HOW RECEIVED
Incident Report	C10-014198	Walk In
WHEN REPORTED	LOCATION OF OFFENSE (HOUSE NO., STREET NAME)	
03/25/2010 12:00	1243 S HIGHLAND AV BERWYN, IL 60402	
TIME OF OCCURRENCE	STATUS CODE	STATUS DATE
03/25/2010 12:00		
INVOLVED ENTITIES		
NAME	DOB	AGE
Flores, Michele		
SEX	RACE	HGT
F	Hispanic, Latino	
UCR		TYPE
		RELATED EVENT #

**INVOLVED VEHICLES**

VEH/PLATE #	STATE	TYPE	INVOLVEMENT	VIN #
4818679	IL	Sedan, 4-door		
YEAR	MAKE	MODEL	COLOR	COMMENTS
1996	Toyota	Avalon	Black	

**NARRATIVES**

**PRIMARY NARRATIVE**

**In Summary:**

Michele D. Flores D.O.B. [redacted], resides at 1243 S. Highland Ave. Berwyn, IL. 60402 and currently suffers from [redacted] requesting handicapped signs in front of her residence due to limited parking availability. Michele utilizes a cane to help her [redacted] there is one two car garage and one single garage on the premises, but they are utilized as scrap storage from the previous owner of the residence. Michele states that she does not have the financial means to rent a dumpster at this time. There is also a car port that is utilized by her daughters SUV that is currently inoperable.

Michele Flores meets the state requirements for being handicapped and meets the city requirements for being handicapped.

For the above listed reasons this officer feels that this application should be considered for approval at this time.

REPORTING OFFICER	STAR #	REVIEWER	STAR #
DE LEON, CARLOS	PE4		

Page 1 of 1



# BERWYN POLICE DEPARTMENT



8401 West 31st Street  
Berwyn, Illinois 60402-0733  
Phone: (708) 795-5600  
Fax (708) 795-5627 Emergency 9-1-1

## HANDICAPPED PARKING INTERVIEW FORM

Applicant Name: MICHELE D. FLORES

Applicant Address: 1243 S. HIGHLAND AVE.

Applicant Phone #: \_\_\_\_\_

Applicant D/L #: \_\_\_\_\_ D.O.B. 07 22 77

Vehicle Make: 96 TOYOTA AVALON Vehicle Color: BLK

License Plate #: 4818679 Handicapped Placard #: BA37214

Does Applicant Use:

Wheelchair \_\_\_\_\_ Walker \_\_\_\_\_ Cane \_\_\_\_\_ Oxygen \_\_\_\_\_

Parking Availability:

Driveway No Garage YES On Street YES Off Street NO YES

Notes:

MICHELE IS REQUESTING HANDICAPPED SIGNS DUE TO HER CURRENT HANDICAP AND LIMITED PARKING AVAILABILITY. GARAGE IS USED AS STORAGE. SHE UTILIZES THE FRONT ENTRANCE DUE TO TRAILINGS. SHE RUNS DAILY ERRANDS DAILY  
APPLICANT INTERVIEW AND 4 TIMES A WEEK DOCTOR VISITS.

Date: <u>03/25</u>	Time: <u>1132AM</u>	Results: <u>APPROVED (RECOMMENDATION)</u>
Date: _____	Time: _____	Results: _____
Date: _____	Time: _____	Results: _____
Date: _____	Time: _____	Results: _____
Date: _____	Time: _____	Results: _____

10-03689

Completion Date: 03/25/10

Application Number: 661

Logged in Book: 03/25/10