

Berwyn City Council

Regular Meeting

May 13, 2014

Agenda

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.

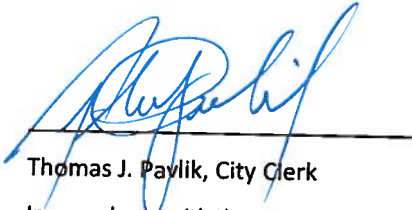
- A. **Pledge of Allegiance and Moment of Silence**
- B. **Open Forum**
- C. **Approval of Minutes** 3
 - 1. Regular Council Meeting and COW held on April 22, 2014
- D. **Bid Openings**
- E. **Berwyn Development Corp. – Berwyn Township/Health District**
 - 1. TIF application – Mike & Sons Auto, 6333 Ogden Avenue 10
 - 2. TIF application – Route 66 Museum, 7003 Ogden Avenue 14
- F. **Reports from the Mayor**
 - 1. Proclamation – May 2014 as National Preservation Month/Historic Plaque Presentations 18
 - 2. Proclamation – Frank Amaro on receiving the Teeter Award 20
 - 3. Recent Grant Awards - Informational 21
- G. **Reports from the Clerk**
 - 1. Updating & Codification of Ordinances 22
 - 2. Approval of Closed COW minutes of Feb. 11, 2014 and Feb. 25, 2014 25
- H. **Zoning Board of Appeals**
- I. **Reports from Aldermen, Committees and Board**
 - 1. Piper School – Annual Block Party, 5/30/14 26
- J. **Staff Reports**
 - 1. City Adm. - Commuter Facility HVAC Improvement Agreement 27
 - 2. City Adm. – Memorandum of Understanding with Cook County Department of Homeland Security and Emergency Management 28
 - 3. City Attorney – Antonio’s Bar & Grill 35
 - 4. City Attorney – Settlement of Case No. 14CV2 38
 - 5. Fire Department – Berwyn Firefighters Local 506 Collection dates for Muscular Dystrophy Drive M.D.A.) 39
 - 6. Adm. Asst. – City Hall Boiler 41
 - 7. Berwyn Police & Fire Commission – Probationary Police Officer Appointment 42
 - 8. North Berwyn Park District – Cuyler Street Closure 46
 - 9. Finance – Line of Credit Draw 48

Berwyn City Council
Regular Meeting – May 13, 2014
Agenda

10. Public Works – Urban Forestry Management Plan 49

K. **Consent Agenda**

1. Payroll - 4/23/14 \$994,899.04 & 5/7/14 \$1,127,328.60 84
2. Payables – 4/13/14 \$ 1,061,327.48 86
3. Building & Local Improvements Permits Issued for the
month of April 2014 93
4. United Church of Christ – Rummage Sale, 5/24-5/25/14 Rain
Dates 6/7-6/8/14 130
5. Combined Veterans – 2014 Schedule 131
6. Handicap Parking App. #887, 2222 S. Highland – Deny 137
7. Handicap Parking App. #884, 3739 Kenilworth – Approve
146
8. Havlicek School – Field Day, 5/22/14 153
9. Pershing School – Annual Olympic Fun Day, 5/23/14 154



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
April 22, 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 Carl Schwanderlik, father of Berwyn Police Officer Mark Schwanderlik; Jacob "Jake" Vinyard, grandson of retired Fire Chief Ronald Vinyard and for the men and women protecting our safety on the streets of Berwyn and in the Armed Forces.
3. The Open Forum portion of the meeting was announced. There being no speakers, the open forum portion of the meeting was declared closed.
4. Minutes of the Berwyn City Council regular meeting and Committee of the Whole held April 8, 2014, were submitted. Thereafter, Avila made a motion, seconded by Boyajian, to concur and approve as submitted. The motion carried by a voice vote.
5. Chapman made a motion, seconded by Boyajian, to concur and amend the agenda to include item J-12, a communication from the Public Works Director regarding bid award recommendation for the 2014 commercial landscape and maintenance. The motion carried by a voice vote.
6. The Mayor submitted a Proclamation to hereby proclaim the month of April 2014 as Autism Awareness Month in the City of Berwyn to promote awareness, early intervention of autism and ask residents to recognize April as "World Autism Awareness Month." Thereafter, Avila made a motion, second by Chapman to concur and **adopt** the proclamation. The motion carried by a voice vote.
7. The Mayor submitted a communication regarding the reappointment of Jim Swicionis to the Police Pension Fund Board for a two year term, expiring May 28, 2016. Thereafter, Avila made a motion, seconded by Chapman, to concur and approve the appointment as submitted. The motion carried by a voice vote.

BERWYN CITY COUNCIL MINUTES
APRIL 22, 2014

8. The Mayor submitted a communication regarding the reappointment of Joseph Kroc to the Firemen Pension Fund Board for a three year term expiring April 30, 2017. Thereafter, Avila made a motion, seconded by Boyajian, to concur and approve the appointment as submitted. The motion carried by a voice vote.
9. The Mayor submitted a communication regarding the resignation of Jamie Franklin from the Berwyn Historic Preservation Commission. Thereafter, Chapman made a motion, seconded by Boyajian, to accept as informational, with regrets and thanks for services. The motion carried by a voice vote.
10. The Mayor submitted a communication regarding the Recent Grant Rewards as informational. Thereafter, Chapman made a motion, second by Boyajian, to accept as informational. The motion carried by a voice vote.
11. The Zoning Board of Appeals submitted a communication regarding Request for Conditional Use – Group Medical Center – 7000-7002 W. Cermak and an attached ordinance entitled:

**AN ORDINANCE APPROVING CONDITIONAL USE FOR A GROUP
MEDICAL CENTER IN A C-2 GENERAL COMMERCIAL ZONING
DISTRICT A 7000-7002 W. CERMAK ROAD, BERWYN, ILLINOIS**

Thereafter, Avila made a motion, second by Chapman, to concur, **adopt** the ordinance as presented and authorize the corporate authorities to affix their signatures thereto. The motion carried by the following call of the roll; Yea: Chapman, Boyajian, Santoy, Avila and Laureto. Nay: Fejt and Polashek.

12. Alderman Fejt submitted a deferred communication regarding the handicap application #881 for 2448 Highland. Thereafter, Fejt made a motion, second by Boyajian, to concur with the staff recommendation and deny the application. The motion carried by a voice vote.
13. Alderman Paul submitted a communication regarding the Parking and Traffic Committee meeting minutes held April 15, 2014. Thereafter, Paul made a motion, second by Avila, to accept as informational. The motion carried by a voice vote.
14. The City Administrator submitted a communication requesting the hiring of a Strategic National Stockpile Mass Dispensing Volunteer Coordinator.

**BERWYN CITY COUNCIL MINUTES
APRIL 22, 2014**

- Thereafter, Boyajian made a motion, second by Chapman to concur and approve the hire of Greg Pyshny. The motion carried by a voice vote.
15. The Administrative Assistant submitted a communication regarding the Police Pension Fund and Fire Pension Fund Fiduciary Renewal. Thereafter, Chapman made a motion, second by Avila, to concur and approve as submitted in an amount not to exceed \$5,045 for Police fund and \$3,828 for Fire fund. The motion carried by a unanimous roll call vote.
 16. The Administrative Assistant submitted a communication regarding the Crime Insurance Renewal. Thereafter, Chapman made a motion, second by Avila, to concur and approve as submitted in an amount not to exceed \$12,695. The motion carried by a unanimous roll call vote.
 17. The Administrative Assistant submitted a communication regarding the Public Officials Bond Renewal. Thereafter, Chapman made a motion, second by Boyajian, to concur and approve as submitted in an amount not to exceed \$900. The motion carried by a unanimous roll call vote.
 18. The Administrative Assistant submitted a communication regarding the NSP Properties Property and General Liability Insurance Renewal. Thereafter, Chapman made a motion, second by Boyajian, to concur and approve as submitted in an amount not to exceed \$3,850 for property and \$1,079 for general liability. The motion carried by a unanimous roll call vote.
 19. The Administrative Assistant submitted a communication regarding the Property and Auto Physical Damage Insurance Renewal. Thereafter, Chapman made a motion, second by Avila, to concur and approve as submitted in an amount not to exceed \$136,347. The motion carried by a unanimous roll call vote.
 20. The Assistant City Administrator submitted a communication regarding Employee Assistance Program. Thereafter, Chapman made a motion, second by Boyajian, to concur, approve as submitted and to authorize the corporate authorities to enter into an agreement and affix their signatures thereto. The motion carried by a unanimous roll call vote.
 21. The Finance Director submitted a communication regarding Credit Card Processing Fees. Thereafter, Chapman made a motion, second by Laureto, to accept as information. The motion carried by a voice vote.
 22. The City Attorney submitted a communication regarding Case No. 14-L-03. Thereafter, Avila made a motion, second by Chapman to accept as information. The motion carried by a voice vote.

**BERWYN CITY COUNCIL MINUTES
APRIL 22, 2014**

23. The Fire Department Battalion Chief submitted a communication regarding the Public Education – School Program 2014. Thereafter, Chapman made a motion, second by Polashek, to concur and grant permission. The motion carried by a voice vote.
24. The Public Works Director submitted a communication regarding the request to approve to approve the replacement of one public works employee with an equipment operator or similar position. Thereafter, Boyajian made motion, second by Chapman, to concur and approve a submitted. The motion carried by a voice vote.
25. The Public Works Director submitted communication regarding the Recommendation to Award RFP for the Commercial Corridor Landscape and Maintenance. Thereafter, Boyajian made a motion, second by Chapman, to concur and award to the lowest qualified bidder, Hoy Landscaping, in an amount not to exceed \$44,700. The motion carried by a unanimous roll call vote.
26. Chapman made a motion, second by Avila, to suspend rules and bring forward item K-5 a Handicap application #882 for 3746 S. Oak Park. The motion carried by a voice vote. Thereafter, Chapman made a motion, second by Avila, to concur with the staff recommendation and deny application. The motion carried by a voice vote.
27. The consent agenda, items K-1 through K-4 and K-6 through K-10, were submitted:

- | | | | | |
|------|--|---------|-----------------|----------|
| K-1 | Payroll | 4/9/14 | \$1,127,532.33- | Approved |
| K-2 | Payables | 4/22/14 | \$917,521.86- | Approved |
| K-3 | Business and Licenses issued for the month of March of 2014 | | | |
| K-4 | Handicap Sign-#878-Maria S. Pena, 3112 Kenilworth - Approved | | | |
| K-6 | Handicap Sign-#883-M. Trombetta, 3441 Wesley - Approved | | | |
| K-7 | Handicap Sign- #889-J. Jones, 1621 Kenilworth - Approved | | | |
| K-8 | St. Leonard, Annual Blocktoberfest, 9/27/4 Rain date of 9/28/14, 8 a.m.–10 a.m. - Approved | | | |
| K-9 | St. Leonard, Annual Fun Day, 6/4/14, 11 a.m. - 7 a.m. - Approved | | | |
| K-10 | St. Leonard, For the Love of Lee Fundraiser, 8/16/14, 10 a.m. - 10 a.m. - Approved | | | |

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

**BERWYN CITY COUNCIL MINUTES
APRIL 22, 2014**

28. Alderman Boyajian called a Public Works Committee meeting for May 8, 2014, at 4:00 p.m. with Traffic Engineer and Public Works Director invited to attend.
29. There being no further business to come before the meeting, same was after a motion by Laureto, seconded by Avila, to adjourn at the hour of 8:28 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
April 22, 2014

1. Mayor Lovero called the Committee of the Whole to order at 6:00 p.m.; upon the call of the roll the following responded present: Chapman, Boyajian, Fejt, Polashek, Avila and Laureto. Absent: Paul and Santoy. Thereafter, Avila made a motion, seconded by Chapman, to excuse Alderman Paul and Santoy. The motion carried by a voice vote.
2. Energy Efficiency Program available to residents Presentation. The Mayor recognized Elizabeth Lyon a representative from Elevate Energy, a non-for-profit organization, who gave a brief presentation regarding making homes more energy efficient, addressing affordability issues, Smart Meter education and Energy Impact Illinois, saving residents up to 15% on energy costs.

Note: Paul present at 6:05 p.m.

3. Property, Crime Insurance, Surety Bonds, Fiduciary Insurance renewal presentation. The Mayor introduced Administrative Assistant Ruth Volbre and Peter La Monica of Mesirow Insurance, who presented a summary and recommendations for agenda items J-2 through J-6 and were available for any questions regarding same.
4. Vehicle Sticker Presentation. The Mayor introduced City Traffic Engineer Nicole Campbell, who informed the council of methods of informing residents of the new parking sticker fees structure, which includes a FAQ page on the city's website. The Mayor suggested using the reverse 911. Campbell is also reaching out to the school districts to include in correspondence to parents. Stickers will be ready and available for purchase by May 15th this year.

Note: Santoy present at 6:35 p.m.


5. Clerk Pavlik noted the addendum to the agenda, item J-12 regarding bid award recommendation for 2014 commercial corridor landscape/maintenance RFP, from P/W Director Schiller and that a motion would be needed to amend and include on the council agenda.
6. Alderman Chapman noted she will bring forward item K-5 from the consent agenda regarding handicap parking application for 3746 S. Oak Park with a recommendation to concur with the investigating officer, P/W and Traffic engineer to deny.

COMMITTEE OF THE WHOLE

April 22, 2014

7. The mayor asked for a motion to close the committee of the Whole for personnel, pending litigation and review or closed minutes. Thereafter, Avila made a motion, seconded by Boyajian, to close the Committee of the Whole at 6:37 p.m. The motion carried.
8. A motion was made in closed session by Avila, seconded by Polashek, to re-open the Committee of the Whole at 7:15 p.m. The motion carried.
9. There being no future business for the Committee of the Whole, the Mayor entertained a motion to adjourn. Thereafter, a motion was made by Santoy, seconded by Boyajian, to adjourn the Committee of the Whole at 7:15 p.m. The motion carried.

Respectfully submitted,



Thomas J. Pavlik, CMC
City Clerk



E-1

May 9, 2014

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

Re: TIF application – Mike & Sons Auto, 6333 Ogden Ave.

Dear Mayor and City Council,

The Berwyn Development Corporation's (BDC) Board of Directors recommend approval of the below specified TIF monies regarding Mike & Sons Auto's project costs.

TIF assistance will be applied to rehabilitation of the 2,500 sq. ft. building, including new overhead doors and façade improvements. Total costs for the project are estimated at over \$12,400. In business since 1993, the applicant owns the property. Mike & Sons is an auto repair shop with over 1,000 clients. They currently have 3 full time and 2 part time employees. A revenue forecast shows that the property would produce \$210,120 in local tax revenue over the next five years.

Based on this information, the City Council is being asked to approve TIF monies to pay only the eligible costs associated with this project up to a maximum of \$6,200. Approval is contingent upon the applicant receiving all appropriate City permits.

With the consent of City Council, Mike & Sons Auto can commence work on their project and contribute to the revitalization efforts taking place on Ogden Avenue.

Respectfully submitted for your consideration,


Anthony W. Griffin

BDC STAFF TIF APPLICATION ANALYSIS

Mike & Sons Auto – 6333 Ogden Ave.

Summary of Project:

The applicant, Anthony Baldassano, is requesting TIF funds for redevelopment work at his commercial space. The TIF scope of work includes, but not limited to façade overhead doors. The applicant submitted a simple Tier I TIF application. To this extent, the applicant is requesting TIF funds for redevelopment work at this location in order to fill in the needed gap.

Mike & Sons has been in business since 1993. The applicant owns the property. Mike & Sons is an auto repair shop with over 1,000 clients. They currently have 3 full time and 2 part time employees.

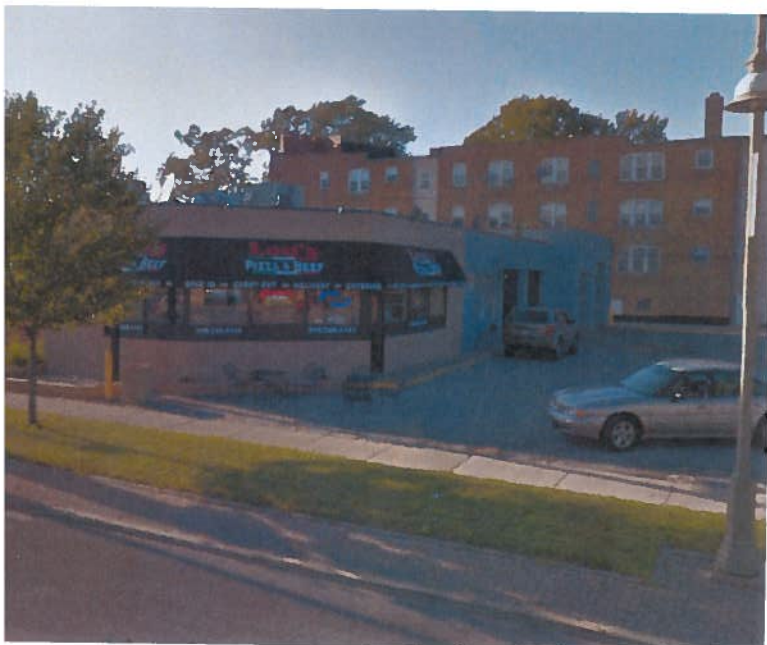
The applicant is proposing to rehab this approximately 2,500 sq. ft. commercial space. The three overhead doors are in need of repair and replacement to include façade stabilization. The proposed work is compatible with current zoning regulations for the property. The property PINs are 16-32-118-024-0000, 16-32-118-025-0000, 16-32-118-026-0000 and 16-32-118-027-0000.

Past TIF Funding:

The proposed project site was approved for pre development TIF funding in 2006, but no funds were ever paid out. It therefore complies with the stipulation below.

- 17. Limit on TIF Funding:** Properties within a TIF district are limited to one (1) approved TIF application per year and two (2) approved TIF applications in five (5) years.

Location & Picture: 6333 Ogden Ave. – Ogden TIF District



Existing Zoning: C3

**Existing Use: Mike & Sons Auto,
Bubba's Place**

Adjacent Zoning

Adjacent Development

North: A1

Single Family housing

South: C3

The Sky View Restaurant

East: C3

America Motor Cars

West: C3

Quality Craft Auto Sales

Summary of Costs:

Projects seeking TIF assistance for rehab costs can be given funding for the needed work in order to filling in the needed gap, but also have the ability to be carried on to future businesses in order to limit the need for future TIF assistance. Work including the repair and replacement of overheard doors are eligible TIF expenses. Total development costs equal \$12,400 plus permits.

Needs Analysis:

The proposed renovation would help the applicant make necessary improvements to renovate his business. The applicant's financial participation has been verified by BDC staff.

Current Property Tax and Assessment:

2013 Tax Year		2012 Tax Year		2013 Assessment		2012 Assessment	
1st	\$ 19,291.90	1st	\$ 19,800.18	Land	\$ 81,724	Land	\$ 81,727
2nd		2nd	\$ 15,276.01	Building	\$ 11,854	Building	\$ 19,615
Total		Total	\$ 35,076.19	Total	\$ 93,578	Total	\$ 101,342

+Projected Property Tax:

	2013	2014	2015	2016	2017	Five Year Forecasted Totals
Projected Property Tax	\$35,000	\$36,050	\$36,050	\$36,050	\$37,132	\$180,282

+staff property tax forecast based upon 2012 property tax and typical property tax yield. Actual assessment dependant on Cook County.

***Sales Tax Forecast:**

	2013	2014	2015	2016	2017	Five Year Forecasted Totals
Projected Gross Sales	\$540,000	\$567,000	\$595,350	\$625,118	\$656,373	\$2,983,841
Projected City Share of Sales Tax	\$5,400	\$5,670	\$5,954	\$6,251	\$6,564	\$29,838

*sales are a combination of Mike & Sons and Brando's

Current Balance of the Respective TIF District:

The Ogden TIF program fund balance for 2014 is \$200,000, with is a net balance of \$200,000 minus commitments; therefore, the needed funds for the project are available and agree with the goals of the TIF district Redevelopment Plan. The goals which the project supports include:

General Goals

- Improve the quality of life in Berwyn by eliminating the influences and the manifestations of physical and economic deterioration and obsolescence within the Redevelopment Project Area.
- Create an environment within the Redevelopment Project Area which will contribute to the health, safety, and general welfare of the City, and preserve or enhance the value of properties adjacent to the Redevelopment Project area.

POLICIES

Land Use and Development

- Promote the repair and rehabilitation of existing buildings in poor condition.

Recommendation:

It is the recommendation of BDC staff that the requested TIF application of the Mike & Sons Auto be approved with the following stipulations.

1. Project participation as determined by the TIF Commission.
2. The applicant will not receive any TIF monies prior to obtaining proper City permits.

E-2



May 9, 2014

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

Re: TIF application – Route 66 Museum, 7003 Ogden Ave.

Dear Mayor and City Council,

The Berwyn Development Corporation's (BDC) Board of Directors recommend approval of the below specified TIF monies regarding Route 66 Museum's project costs.

TIF assistance will be applied to rehabilitation of the 4,000 sq. ft. building. Total costs for the project are estimated at over \$10,640. In business since 2010, the museum provides an experience of the history of Route 66 as it passes through Berwyn. Customers are mainly foreign and out of state tourists who choose to visit Berwyn and the museum. Acting as a "Berwyn Welcome Center," customers are engaged in conversation and given information about Berwyn. Due to a severe wind storm, half of the front windows are broken. In addition, aluminum moldings are broken. Brick work is also in need of tuckpointing. They currently have one full time employee. A revenue forecast shows that the business would produce \$82,672 in local tax revenue over the next five years in addition to drawing consumers as a tourist destination on historic Route 66.

Based on this information, the City Council is being asked to approve TIF monies to pay only the eligible costs associated with this project up to a maximum of \$8,046. Approval is contingent upon the applicant receiving all appropriate City permits.

With the consent of City Council, Route 66 Museum can commence work on their project and contribute to the revitalization efforts taking place on Ogden Avenue.

Respectfully submitted for your consideration,


Anthony W. Griffin

3322 S. Oak Park Avenue
Second Floor
Berwyn, IL 60402
708.788.8100
Fax: 708.788.0966
www.berwyn.net

BDC STAFF TIF APPLICATION ANALYSIS

Route 66 Museum – 7003 Ogden Ave.

Summary of Project:

The applicant, Jon Fey, is requesting TIF funds for redevelopment work at his museum/commercial space. The TIF scope of work includes, but not limited to, storefront windows, tuckpointing and awning/signage. The applicant submitted a simple Tier I TIF application. To this extent, the applicant is requesting TIF funds for façade improvements at this location in order to fill in the needed gap.

The Route 66 Museum has been in business since 2010. The applicant purchased the property in 1976. The museum provides an experience of the history of Route 66 as it passes through Berwyn. Customers are mainly foreign and out of state tourists who choose to visit Berwyn and the museum. Acting as a “Berwyn Welcome Center,” customers are engaged in conversation and given information about Berwyn. Due to a severe wind storm, half of the front windows are broken. In addition, aluminum moldings are broken. Brick work is also in need of tuckpointing. They currently have one full time employee.

The applicants are proposing to rehab this approximately 4,000 sq. ft. commercial space. The proposed work is compatible with current zoning regulations for the property. The property PIN is 16-31-311-023-0000.

Past TIF Funding:

The proposed project site has not received TIF funding in the past and therefore complies with the stipulation below.

- 17. Limit on TIF Funding:** Properties within a TIF district are limited to one (1) approved TIF application per year and two (2) approved TIF applications in five (5) years.

Location & Picture: 7003 Ogden Ave. – Ogden TIF District



Existing Zoning: C3

Existing Use: Route 66 Museum

Adjacent Zoning

Adjacent Development

North: A1

Single Family housing

South: C3

Cassidy Tire & Service

East: C3

Berwyn Family Dental Care

West: C3

SWF Products

Summary of Costs:

Projects seeking TIF assistance for rehab costs can be given funding for the needed work in order to filling in the needed gap, but also have the ability to be carried on to future businesses in order to limit the need for future TIF assistance. Work including storefront windows, tuckpointing and awning/signage are eligible TIF expenses. Total development costs equal \$10,640 plus permits.

Needs Analysis:

The proposed renovation would help the applicant make necessary improvements to renovate his business. The applicant's financial participation is the amount he will receive from insurance coverage for the storm damage (\$2,594). He is seeking funding enough to cover all TIF eligible work. There is still a small amount remaining on the mortgage for the building. Any additional needed funds would be pulled from the applicant's personal retirement account.

Current Property Tax and Assessment:

2013 Tax Year		2012 Tax Year	
1st	\$ 8,826.52	1st	\$ 8,284.30
2nd		2nd	\$ 7,763.92
Total		Total	\$ 16,048.22

2013 Assessment		2012 Assessment	
Land	\$ 13,673	Land	\$ 13,676
Building	\$ 32,692	Building	\$ 32,629
Total	\$ 46,365	Total	\$ 46,305

+Projected Property Tax:

	2013	2014	2015	2016	2017	Five Year Forecasted Totals
Projected Property Tax	\$16,050	\$16,532	\$16,532	\$16,532	\$17,027	\$82,672

+staff property tax forecast based upon 2012 property tax and typical property tax yield. Actual assessment dependant on Cook County.

Current Balance of the Respective TIF District:

The Ogden TIF program fund balance for 2014 is \$200,000, with is a net balance of \$200,000 minus commitments; therefore, the needed funds for the project are available and agree with the goals of the TIF district Redevelopment Plan. The goals which the project supports include:

General Goals

- Provide sound economic development in the Redevelopment Project Area.
- Revitalize the Redevelopment Project area to establish it as an important activity center contributing to the Berwyn community and the surrounding region.
- Create an environment within the Redevelopment Project Area which will contribute to the health, safety, and general welfare of the City, and preserve or enhance the value of properties adjacent to the Redevelopment Project area.

POLICIES

Land Use and Development

- Encourage a mix of commercial and service uses consistent with Ogden Avenue's role as a major arterial corridor.
- Promote the repair and rehabilitation of existing buildings in poor condition.

Design and Appearance

- Establish a distinct visual image for Ogden Avenue which will clearly distinguish the corridor as it passes through Berwyn.
- Develop a design "theme" which reflects Ogden Avenue's historic role as a part of U.S Route 66.
- Promote the improvement of private signage along the corridor.

Other Policies

- Promote active public and private cooperation and participation in the improvement and revitalization of the project area.

Recommendation:

It is the recommendation of BDC staff that the requested TIF application of the Route 66 Museum be approved with the following stipulations.

1. Project participation as determined by the TIF Commission.
2. The applicant will not receive any TIF monies prior to obtaining proper City permits.



A Century of Progress with Pride

Historic Preservation Month Proclamation

WHEREAS, historic preservation is an effective tool for managing growth and sustainable development, revitalizing neighborhoods, fostering local pride and maintaining community character while enhancing livability; and

WHEREAS, historic preservation is relevant for communities across the nation, both urban and rural, and for Americans of all ages, all walks of life and all ethnic backgrounds; and

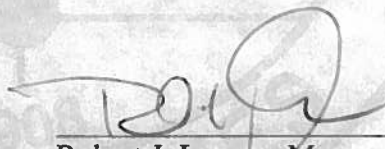
WHEREAS, it is important to celebrate the role of history in our lives and the contribution made by dedicated individuals in helping to preserve the tangible aspects of the heritage that has shaped us as a people; and

WHEREAS, "New Age of Preservation: Embark, Inspire, Engage" is the theme for National Preservation Month 2014, cosponsored by the Berwyn Historic Preservation Commission, The City of Homes Organization, the Berwyn Historical Society and the National Trust for Historic Preservation

NOW, THEREFORE, I, Mayor Robert Lovero, do hereby proclaim May 2014 as National Preservation Month, and call upon the people of Berwyn to join their fellow citizens across the United States in recognizing and participating in this special observance.

Dated this 13th day of May, 2014.




Robert J. Lovero, Mayor


Thomas J. Pavlik, City Clerk

Thomas J. Pavlik

From: Rebecca Houze |
Sent: Friday, May 02, 2014 10:02 AM
To: Thomas J. Pavlik; Lillian A. Guerrier; Linda L. Degutis; Doug Walega
Subject: agenda item for 5/13 city council meeting
Attachments: Historic Preservation Month Proclamation.docx

Dear Tom,

The BHPC would like to present plaques to the owners of our most recent Berwyn landmarks, the three bungalows at:

2440 Wesley (Policastro/Clarke-Doane bungalow)—designated 6/25/13 (ord.13-23)
2532 Wesley (Walega bungalow)—designated 9/25/13 (ord. 13-22)
6945 Riverside Drive (Dvorak House/Kasparas residence)—designated 12/10/13 (ordinance?)

We thought this would be nice to do during May—National Historic Preservation Month. Would you please see if we can put this on the agenda for the May 13 City Council meeting?

It would be lovely if you or the mayor could read the proclamation as you've done the past few years, as well. I do not have an electronic copy, but have typed out the text in the document attached.

Thank you for your assistance,

Rebecca

Rebecca Houze, Secretary
Berwyn Historic Preservation Commission

www.berwynpreservation.org




A Century of Progress with Pride

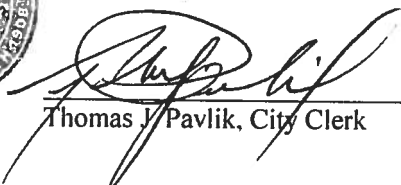
PROCLAMATION

- Whereas,** On May 9, 2014, the PAV YMCA honors Frank Amaro with the 2014 Teeter Award which annually recognizes one outstanding community leader; and
- Whereas,** after Frank graduated from Morton West, he attended both Triton College and Kansas State University; and
- Whereas,** at the age of eighteen, Frank enlisted in the U.S. Army, serving at Fort Jackson, N.C.; Fort Gordon, GA; Fort Riley, Kansas; and Korea (DMZ.) He also served in the Army Reserve for five years under the 86th U.S. Army Reserve Command; and
- Whereas,** Frank first discovered his true passion when he began volunteering for the United States Military in August 2001. Since then he has been involved with the Army Family Readiness Program, supporting more than twenty military units as a group coordinator. He has earned numerous prestigious awards such as the Forces Command's Dr. Mary Walker Award for his efforts to improve the lives of soldiers and their families, Army Reserve Volunteer of the Year Award (twice), Army Patriotic Award (twice), Army Commander's Award (four times), and Employer Service Guard and Reserve Seven Seal Award for his support to all seven branches of the military; and
- Whereas,** Frank belongs to a multitude of military organizations including the Italian American War Veterans, Veterans of Foreign Wars, American Legion Post 256, Cicero-Berwyn VietNow Chapter, Combined Veterans Association of Illinois, and the Combined Veterans of Berwyn; and
- Whereas,** as a resident of Berwyn for more than twenty-two years, Frank has given back to the community in numerous capacities. He currently serves as Berwyn coordinator for the Illinois State Police Kids Safe Gun Lock Program, Berwyn coordinator for Hurricane Katrina Relief, coordinator of the annual Sailors Christmas in Berwyn, coordinator of the annual Give Thanks Thanksgiving Dinner, and is currently on a committee that is bringing forward the Moving Wall to Berwyn this August; and
- Whereas,** St. Leonard's has been Frank's parish for over twenty years, and he has supported the Girl Scouts and Boy Scouts of St. Leonard School the entire time. He also serves the Berwyn Park District as board president. Frank is also a member of the Suburban Contractor Association and has been a very active member of the Italian American Civic Organization of Berwyn.
- Therefore,** I, Mayor Robert J. Lovero and the Aldermen of the City of Berwyn congratulate Frank on receiving the Teeter Award that recognizes his efforts in bettering Berwyn and giving his time and efforts to help so many individuals. The City of Berwyn is privileged to have such a caring and giving individual in its community.

Dated this 13th day of May, 2014.




Robert J. Lovero, Mayor


Thomas J. Pavlik, City Clerk

F-3

The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

Date: May 13, 2014

To: Members of City Council

Re: **Recent Grant Awards - Informational**

Members of City Council:

In the month of January, staff applied for Illinois Department of Commerce and Economic Opportunity (DCEO) grants that would be used to update City Hall. It is my pleasure to inform you that we have recently received grant agreements to start the work. These grants total \$235,000. The project list includes:

- \$95,000 for the replacement of the boiler at City Hall
- \$50,000 to go towards repaving the parking lot at City Hall
- \$40,000 for masonry needs at City Hall including the resurfacing of the front steps
- \$50,000 for reimbursement of the generator that was installed in City Hall in 2013

Finally, please join me in acknowledging Brian Pabst and Ruth Volbre for all of their hard work and professionalism. Through their efforts, they have brought in \$235,000 in this round of grant funding.

Respectfully,

Robert J. Lovero
Mayor

G-1

**The City of
Berwyn**



**Thomas J. Pavlik
City Clerk**

A Century of Progress with Pride

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

May 9, 2014

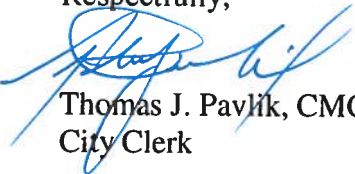
Mayor Lovero and Members
Of the Berwyn City Council

Re: Updating and Codification of Ordinances

Ladies and Gentlemen:

Attached is an ordinance approving the "EDITING AND INCLUSION OF CERTAIN ORDINANCES AS PARTS OF THE VARIOUS COMPONENT CODES OF THE CODIFIED ORDINANCES; AND REPEALING ORDINANCES AND RESOLUTIONS IN CONFLICT THEREWITH", " Ordinance 14-01, 14-02, 14-04, 14-05 and 14-09".

Respectfully,



Thomas J. Pavlik, CMC
City Clerk

ORDINANCE NO. _____

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

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

WHEREAS, various ordinances of a general and permanent nature that have been passed by Council since the date of the last updating of the Codified Ordinances (March 31, 2014) have been included in the Codified Ordinances of the City;

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

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

<u>Ord. No.</u>	<u>Date</u>	<u>C.O. Section</u>
14-01	1-14-2014	1256.02
14-02	1-14-2014	1261.02
14-04	2-11-2014	484.08
14-05	2-11-2014	422.99
14-09	2-25-2014	462.01—462.14, 462.99

SECTION 2. Pursuant to State law, three copies of the 2014 S-16 Supplement Pages for the Codified Ordinances have been filed for a period of thirty days prior to the adoption of this ordinance.

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

PASSED AND APPROVED this _____ day of _____, 2014.

AYES _____

NAYS _____

BY: _____
Mayor

ATTEST:

City Clerk

Published this ____ day of _____, 2014, in the _____, Berwyn, Illinois.

City Clerk

G-2

The City of Berwyn



Thomas J. Pavlik
City Clerk

A Century of Progress with Pride

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

Date: May 9, 2014

To: Mayor and City Council

From: Tom Pavlik, City Clerk

Re: Approval of Closed COW Minutes of Feb. 11, 2014 and Feb. 25, 2014

Ladies and Gentleman;

I request your concurrence on approving the Closed Committee of the Whole Minutes of February, 11, 2014 and February 25, 2014 as reviewed in Closed Session on April 22, 2014.

Sincerely,

Thomas J. Pavlik, CMC

I-1

The City of Berwyn



Margaret Paul
3rd Ward Alderman

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6403 Fax: (708) 788-2675
www.berwyn-il.gov

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

May 1, 2014

Re: Request for Street Closure and City Services for
Piper School Annual Block Party

Ladies and Gentlemen:

Piper School is once again planning their end of school year Block Party. The event will take place on May 30, 2014. On behalf of Principal Samantha Shuman and the Piper School community, I respectfully request that the City Council grant their request to close Kenilworth between 25th Street to the alley just south of Riverside Drive from 2:00 p.m. until 8:00 p.m. on that day.

Additionally, I invite Mayor Lovero, all Aldermen and City Staff to attend the block party and experience to joy and school spirit of the Piper School community. I also invite the Berwyn Police Department and the Berwyn Fire Department to attend. They have been very welcomed guests and have added greatly to the festivities.

The school community is greatly appreciative of the help provided by the Public Works department and all other departments involved in making their Block Party a success. I have guaranteed that the City of Berwyn will also provide excellent weather for the event. While the City has never let the school kids down in this regard, I know that this year will be a challenge. None the less, I am confident in the City's ability to make it happen.

Piper School has always welcomed their Berwyn neighbors living on Kenilworth and surrounding blocks to attend the party. I am sure they will continue this tradition. We hope many take advantage of this wonderful after school event.

Very truly yours,

Margaret Paul

J-1

The City of Berwyn



Brian L. Pabst
City Administrator

A Century of Progress with Pride

May 13, 2014

To: Mayor Robert J. Lovero
Members of City Council

Re: **Commuter Facility HVAC Improvement Agreement**

Mayor and Members of City Council:

As discussed at a previous Committee of the Whole, the City of Berwyn has been approved for federal funding in the amount of \$392,000 through the Federal Transit Administration (FTA). The funding is designated for projects related to the transit facilities along the BNSF corridor which includes the Depot Station, the Harlem Station and the parking deck.

After several iterations that incorporated not only a scope of service but applicable federal, BNSF and Metra requirements, staff developed an 84 page request for proposal that resulted in our receiving bids for the HVAC portion of the work. Sealed bids were opened on March 27, 2014 and the low bidder was Martin-Aire Heating and Cooling in the amount of \$67,144. The HVAC scope of work at the Berwyn train station includes replacing the furnace, installing missing duct work utilizing existing grilles, installing new ductless split system and all associated condensation drain pipes, and installing new electrical connections to the furnace. The Harlem station work will include the installation of a thermostat, installing new 10" ductwork and a balancing damper, and removing an old air conditioning unit, etc.

The work involving masonry and roof repairs at the Harlem and Berwyn (Oak Park) stations and painting and brick paver remediation at the Berwyn station will be rebid. Although they approved our RFP, Metra advised that they forgot to include DBE (disadvantaged business enterprise) addendums to our RFP document which affects contracts over \$100,000; therefore, this portion of work will be rebid.

Recommendation: Award a contract to Martin-Aire Heating and Cooling for HVAC improvements in the amount of \$67,144.

Brian Pabst, City Administrator



J-2

A Century of Progress with Pride

May 13, 2014

To: Mayor Robert J. Lovero
Members of City Council

Re: Memorandum of Understanding with Cook County Department of Homeland Security and
Emergency Management.

Mayor and Members of City Council:

In the event of a large scale emergency or disaster, it may become necessary to request assistance of the Department of Homeland Security and Emergency Management (DHSEM) to enable the City of Berwyn to better respond. If DHSEM assistance becomes necessary, they require that the attached Memorandum of Understanding (MOU) be executed in order to clarify issues such as equipment, manpower and supply requests, etc.

Recommendation: Grant permission for the City Administrator to execute the attached MOU.

Brian Pabst, City Administrator

**MEMORANDUM OF UNDERSTANDING
BETWEEN
THE COUNTY OF COOK
AND
JURISDICTION _____**

This **Memorandum of Understanding** (“Understanding”) is entered into by and between the County of Cook (“County”), a body politic and corporate of the State of Illinois, through its Department of Homeland Security and Emergency Management (DHSEM), and _____, an entity of local government (“Jurisdiction”). The County, the DHSEM and Jurisdiction are herein referred to collectively as the “Parties.”

RECITALS

WHEREAS, it is the policy of the DHSEM to assist other local government entities in the event of an emergency or disaster by making equipment available to them that can assist in mitigating against, responding to, or recovering from an emergency event or disaster as efficiently and effectively as possible; and

WHEREAS, the DHSEM works to support local government entities with their emergency equipment needs during emergency events or disasters; and

WHEREAS, Jurisdiction wishes to be able to avail itself of assistance from DHSEM when necessary by obtaining emergency equipment from DHSEM to enable Jurisdiction to better respond to an emergency event or disaster; and

WHEREAS, the purpose of this Understanding is to provide disaster response assistance through the use of DHSEM emergency equipment when local and regional resources are insufficient to meet the response needs of the Jurisdiction.

NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the Parties hereby agree as follows:

I. INCORPORATION OF RECITALS

The recitals set forth above are incorporated herein by reference and made a part hereof.

II. PROCEDURE FOR REQUESTING EMERGENCY EQUIPMENT

In the event of an emergency or disaster for which the Jurisdiction wishes to use DHSEM emergency equipment, the Jurisdiction must contact the DHSEM Duty Desk at 312.603.8185 or through WebEOC to request the equipment.

After verifying the request is being made by an authorized entity, DHSEM will acknowledge receipt of the request, verify its content, and coordinate initiation of the response plan. DHSEM will require the following information:

- Name of the requesting agency
- Nature of the incident
- Equipment requested
- Staging area for the equipment
- Name of contact person at staging area
- Call-back telephone number of contact or command person
- Directions to staging area
- Any other special details or instructions for responding personnel/equipment

Once a request for equipment has been received and approved, the Jurisdiction initiating the request shall coordinate with the DHSEM Duty Desk to assure personnel are assigned to the designated staging area in order to meet the arrival of DHSEM personnel/equipment. The equipment mobilized, designated staging area and number of personnel assigned shall be coordinated and confirmed with the DHSEM Duty Desk.

A request for DHSEM equipment or mutual aid requires the approval of the chief officer from the relevant department of the requesting Jurisdiction, or director of the organization with respect to mutual aid associations. A duly authorized individual acting on behalf of the chief/director may make the request.

Unless otherwise expressly provided, or later agreed upon, the responsible official of the Jurisdiction requesting equipment and/or mutual aid shall remain in charge. It is operationally essential that the local official coordinate all actions with responding agencies to ensure an effective application of forces.

The Jurisdiction requesting equipment and/or mutual aid is responsible for the following:

- Identifying numbers and types of mutual aid resources requested.
- Identifying specific missions for mutual aid responder tasking.
- Advising responders what equipment they should bring.
- Establishing an assembly area for responding resources.
- Identifying communications channels compatible with command and control of field resources.
- Designating a liaison officer to facilitate a coordinated assimilation of responding mutual aid resources.
- Preparing a situation briefing including local maps for responders.
- Providing logistical support such as food, lodging, rest intervals and equipment maintenance as appropriate, for mutual aid personnel.

III. OWNERSHIP OF EQUIPMENT AND EQUIPMENT RETURN

All equipment provided by DHSEM to the Jurisdiction pursuant to this Understanding shall remain the property of DHSEM and County. The Jurisdiction, regardless of type of activation, shall work with DHSEM to ensure that equipment is utilized as effectively and efficiently as possible, including the release of equipment as soon as the situation is restored to a point which reasonably permits the Jurisdiction to satisfactorily handle the situation with their resources or the pre-planned event is concluded.

It is the responsibility of the Jurisdiction to replace any consumables or other supplies used from any piece of equipment utilized to address an incident. Appropriate inventory procedures should be utilized to ensure equipment and supplies are returned to the DHSEM in the same form they were received by the Jurisdiction.

All DHSEM equipment requiring motor fuel should always be stored with full tanks of fuel in preparation and readiness to respond to any emergency that may occur within Cook County. The Jurisdiction requesting DHSEM equipment will be responsible for the refueling of any utilized equipment to maintain an appropriate state of readiness.

IV. LIABILITY AND RISK OF LOSS FOR DAMAGE TO EQUIPMENT AND INJURIES TO PERSONNEL

Jurisdiction shall assume all liability for the use of DHSEM equipment and utilizing the same will assume liability for all issues associated with the use or transit of the equipment, while under the control of that entity. Neither the County, DHSEM, nor its agents, shall be legally liable for any negligence or wrongful act either of omission or commission chargeable to the Jurisdiction or their agents; this shall not be construed as seeking either to enlarge or diminish any obligation or duty owed by one party against the other or against third parties.

The Jurisdiction utilizing DHSEM equipment will be liable and responsible for any damage caused to the equipment during the course of the mobilization and identified by DHSEM of up to \$5,000.00, where the equipment is not under the direct control and supervision of DHSEM.

No agency or agencies shall implement a local policy or policies, mutual aid agreements, memorandums of understanding or intergovernmental agreements that would delay the deployment of DHSEM equipment, contradict the intent of, or seek to or actually have the effect of, overriding these procedures.

V. TERM AND TERMINATION

The Term of this Agreement shall commence on February 19, 2014, and shall continue thereafter until terminated by either Party. Either Party may terminate this Agreement, for any reason or for no reason, by providing sixty (60) days written notice of its intent to terminate to the other Party. In the event of termination, the Parties shall complete their obligations established during the course of this Agreement.

VI. INSURANCE

The Jurisdiction shall be responsible for obtaining and maintaining liability insurance which provides coverage against loss or damage to property, including property damage to DHSEM's emergency equipment, and coverage for injury or death to persons which injury is associated with the use of DHSEM's emergency equipment. A copy of the insurance policy shall be provided to DHSEM.

VII. LIABILITY

It is understood and agreed that neither Party to this Understanding shall be legally liable for any negligence or wrongful act, either of omission or of commission, chargeable to the other and that this Understanding shall not be construed as seeking to enlarge or diminish any obligation or duty owed by one Party against the other or against third parties.

VIII. COMPLIANCE WITH THE LAW

Each Party shall comply with all relevant laws of any governing jurisdiction or authority. A Party's non-compliance with any relevant laws shall constitute a material breach of this Understanding.

IX. NON-EXCLUSIVITY

This Understanding is non-exclusive. Both Parties retain the right, at their sole discretion and without prior or subsequent notification to one another, to enter into similar Understandings with third parties not related to this Understanding.

X. ENTIRE AGREEMENT

This Understanding, including any exhibits, constitutes the entire agreement of the Parties with respect to the matters contained herein. This Understanding shall not be altered, modified or amended except by written instrument signed by both Parties hereto.

XI. GOVERNING LAW AND FORUM

This Understanding shall be interpreted under, and governed by, the laws of the State of Illinois, without regard to conflicts of laws principles. Any claim, suit, action or proceeding brought in connection with this Understanding shall be in the Circuit Court of Cook County and each Party hereby irrevocably consents to the personal subject matter jurisdiction of such court and waives any claim that such court does not constitute a convenient and appropriate venue for such claims, suits, actions or proceedings.

XII. SEVERABILITY

If any provision of this Understanding shall be held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or in all cases because it conflicts with any provision hereof or any constitution, statute, ordinance, rule of law, or public policy, or for any reason, such circumstances shall not have the effect of rendering any other provision contained herein invalid, inoperative or unenforceable to any extent whatsoever. The invalidity of any one or more phrases, sentences, clauses or sections contained in this Understanding shall not affect the remaining portions of this Understanding or any part hereof.

XIII. NOTICE

Immediately upon execution of this Understanding, the following individuals will represent the Parties as a primary contact in all matters related to this Understanding. All notices given under this Understanding shall be in writing and shall be either (a) served personally during regular business hours; (b) served by facsimile transmission during regular business hours with the mailing of the originals using the U.S. Mail on the same day, postage prepaid; or (c) served by certified or registered mail, return receipt requested, properly addressed with postage prepaid and

deposited in the U.S. Mail. Notices served personally or by facsimile transmission shall be effective upon receipt, and notices served by mail shall be effective upon receipt as verified by the U.S. Postal Service.

Notice to County/DHSEM shall be addressed to:

Michael Masters
Executive Director
Cook County Department of Homeland Security & Emergency Management
69 West Washington Street, Suite 2630
Chicago, IL 60602

Notice to Jurisdiction shall be addressed to:

XIV. COOPERATION WITH INSPECTOR GENERAL

Jurisdiction shall have the duty to cooperate in the conduct of any investigation undertaken by the Office of the Independent Inspector General (OIIG) in accordance with Section 2-285 of the Cook County Code of Ordinances. Any refusal to cooperate with the OIIG as required by the OIIG Ordinance shall subject Jurisdiction to penalties as outlined in Section 2-291 of the cook county Code of Ordinances.

IN WITNESS WHEREOF, this Understanding is hereby executed on behalf of the Parties through their authorized representatives as set forth below.

ON BEHALF OF COOK COUNTY:

By: Michael Masters
Executive Director
Cook County
Department of Homeland Security & Emergency Management

Date

ON BEHALF OF JURISDICTION

By: _____

Date

Approved as to form:

Cook County Assistant State's Attorney

J-3

The City of Berwyn



Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

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

May 13, 2014

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

Re: Antronio's Bar & Grill

Dear Mr. Pavlik:

Please put this item on the May 13, 2014 agenda for informational purposes only.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney



A Century of Progress with Pride

May 13, 2014

MEMO

TO: CITY COUNCIL
FROM: ROBERT J. LOVERO
Liquor Commissioner
RE: NOTIFICATION OF WRITTEN ORDERS ENTERED
AT CONCLUSION OF LIQUOR LICENSE HEARING PROCEEDINGS

Pursuant to the requirements of Section 804.21 (b) (6) of the Berwyn Codified Ordinances, attached you will find copies of written orders entered in the following liquor license hearing proceedings:

<u>Case #</u>	<u>Licensee</u>	<u>Location</u>
14-L-05	Antronio's Bar & Grill	6317-19 W. Roosevelt Road

Respectfully,

Robert J. Lovero
Mayor

RJL:kmc

LIQUOR CONTROL COMMISSION
CITY OF BERWYN, ILLINOIS

IN RE MATTER OF:)

LICENSEE: Antronio's Bar & Grill)
Jose A. Casco, Owner)
3435 W. 64th Street)
Chicago, IL 60629)

Case No. 14-L-05

LOCATION: Antronio's Bar & Grill)
6317-19 W. Roosevelt Road)
Berwyn, IL 60402)

DECISION & ORDER


On April 22, 2014 at a Hearing before City of Berwyn Liquor Commissioner, Robert J. Lovero, the following Order was issued:

The Business and Liquor License shall be suspended for five (5) days. The suspension shall be stayed and there shall be a Sixty (60) day period of supervision.

If the period of supervision is free of any problems the five (5) day suspension shall be removed from the Licensee's record.

Dated: April 22, 2014

Enter: _____


Robert J. Lovero
Liquor Commissioner

THE FAILURE OF THE LICENSEE TO COMPLY WITH THIS MAY SUBJECT THE
LICENSEE TO FURTHER PROCEEDINGS AND PENALTIES.

J-4

The City of Berwyn



Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

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

May 13, 2014

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

Re: 14CV2

Dear Mr. Pavlik:

Please put this item on the May 13, 2014 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,

A handwritten signature in cursive script that reads "Anthony T. Bertuca".

Anthony T. Bertuca
City Attorney



The City of BERWYN, Illinois Fire Department

DENIS O'HALLORAN, Fire Chief
788.788.2660 ext 3280

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

May 1, 2014

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

From: Fire Chief Denis O'Halloran

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

Ladies & Gentleman,

Attached is a communication from Local 506 requesting permission to collect for Muscular Dystrophy Drive on the following Saturdays in June 14th, 21st, 28th 2014 from 09:00 am. To 1:00 pm. The members will be required to wear traffic safety vests while in the various intersections through out the City.

Respectfully,

Denis O'Halloran

Fire Chief



May 1, 2014

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

Dear Mayor Lovero and City Council,

On behalf of the co-chairs of the Berwyn Fire Fighters Association Local 506 Fill-the-Boot drive for Muscular Dystrophy Association (MDA) , I am requesting permission for Local 506 firefighters (both on duty and off duty members), in conjunction with the Berwyn Fire Department , to be allowed to collect donations at various intersections throughout the City of Berwyn.

The Fill-the-Boot Drive is scheduled to take place on June 14th, 21st, and 28th 2014 from 9:00am to 1:00pm. We have set a donation goal of \$20,000 for this year. Because of the hard work of our Co-chairs, Christina Jacobs, Dominick Licato, Dan Ploskonka and our members, last year we were able to exceed our goal and collected over \$23,000 for MDA.

We would like to invite all the City of Berwyn Officials to come out and help support our efforts and show unity in the community to assist with raising money to eradicate this deadly disease.

Thank you for your consideration in this matter.

Respectfully,

Felix A. Greco
President
Berwyn Fire Fighters Association Local 506

Cc: Berwyn Fire Chief Denis O'Halloran



A Century of Progress with Pride

May 13, 2014

To: Mayor Robert J. Lovero & City Council Members

From: Ruth E. Volbre, Administrative Assistant to the
City Administrator and Mayor

Re: City Hall Boiler

Most recently, the State of Illinois Department of Commerce and Economic Opportunity has awarded the City of Berwyn a grant in the amount of \$95,000 to purchase and install a new boiler within City Hall.

Recommended Actions:

Approval to go out to bid is sought for a new boiler within City Hall. The bids will be reviewed by staff, and a recommendation will be brought before City Council at a future meeting.

Sincerely,

Ruth E. Volbre
Administrative Assistant to the City Administrator and Mayor

J-7



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



6401 West 31st Street
Berwyn, IL. 60402
www.berwyn-il.gov



City of Berwyn
The City of Homes

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

Date: 4/25/14

RE: Probationary Police Officer Appointment

Matthew Pechota has passed all of the requirements of employment for the City of Berwyn Police Department.

As approved by the Mayor and the City Council at the request of Police Chief James Ritz, the members of the Police and Fire Commission therefore recommend the appointment of Matthew Pechota to the Berwyn Police Department.

The introduction and swearing in at the 5/13/2014 Berwyn Council meeting and the effective start date of 4/28/14.

Board of Police and Fire Commissioners

Carl Reina, Chairman

Richard Toman

Gilbert Pena

Tony J. Laureto
Secretary BPRC
ALaureto@ci.berwyn.il.us
tony@laureto.com
708-935-3225



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



6401 West 31st Street
 Berwyn, IL. 60402
www.berwyn-il.gov



City of Berwyn
The City of Homes

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

Date: 4/25/14
 RE: Probationary Police Officer Appointment

Salvatore Virzi has passed all of the requirements of employment for the City of Berwyn Police Department.

As approved by the Mayor and the City Council at the request of Police Chief James Ritz, the members of the Police and Fire Commission therefore recommend the appointment of Salvatore Virzi to the Berwyn Police Department.

The introduction and swearing in at the 5/13/2014 Berwyn Council meeting and the effective start date of 4/28/14.

Board of Police and Fire Commissioners

Carl Reina, Chairman

Richard Toman

Gilbert Pena

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



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



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 Berwyn, IL. 60402
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City of Berwyn
The City of Homes

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

Date: 4/25/14
 RE: Probationary Police Officer Appointment

Sergio Moreno Jr. has passed all of the requirements of employment for the City of Berwyn Police Department.

As approved by the Mayor and the City Council at the request of Police Chief James Ritz, the members of the Police and Fire Commission therefore recommend the appointment of Sergio Moreno Jr. to the Berwyn Police Department.

The introduction and swearing in at the 5/13/2014 Berwyn Council meeting and the effective start date of 4/28/14.

Board of Police and Fire Commissioners

Carl Reina, Chairman

Richard Toman

Gilbert Pena

Tony J. Laureto
 Secretary BPRC
ALaureto@ci.berwyn.il.us
tony@laureto.com
 708-935-3225



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



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 Berwyn, IL. 60402
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City of Berwyn
The City of Homes

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

Date: 4/25/14
 RE: Probationary Police Officer Appointment

Nicholas Mantucca has passed all of the requirements of employment for the City of Berwyn Police Department.
 As approved by the Mayor and the City Council at the request of Police Chief James Ritz, the members of the Police and Fire Commission therefore recommend the appointment of Nicholas Mantucca to the Berwyn Police Department.
 The introduction and swearing in at the 5/13/2014 Berwyn Council meeting and the effective start date of 4/28/14.

Board of Police and Fire Commissioners

Carl Reina, Chairman

Richard Toman

Gilbert Pena

Tony J. Laureto
 Secretary BPF
ALaureto@ci.berwyn.il.us
tony@laureto.com
 708-935-3225

J-8

NORTH BERWYN PARK DISTRICT

April 23, 2014

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

Subject: Cuyler Street Closure

Dear Mayor Lovero

The North Berwyn Park District appreciates the ability to work closely with the City of Berwyn, the new Hett park project will provide years of fun for our residents, this would not have been possible without the cooperation of the city.

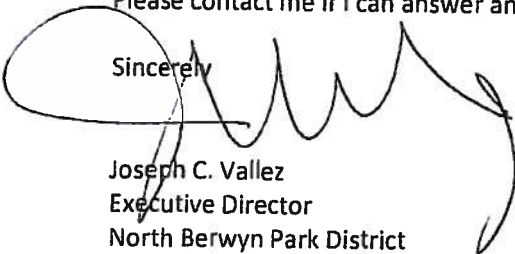
The North Berwyn Park District has been in ongoing meetings with both Nicole Campbell and Bob Schiller regarding the potential closure of Cuyler Avenue between the new playground and the new spray park. The importance of this action will directly benefit the children of the community by eliminating the potential for accidents while moving from the playground to the pool.

The district will work closely with the Fire, Police, Public Works and any other city department to explore the logistics of this request.

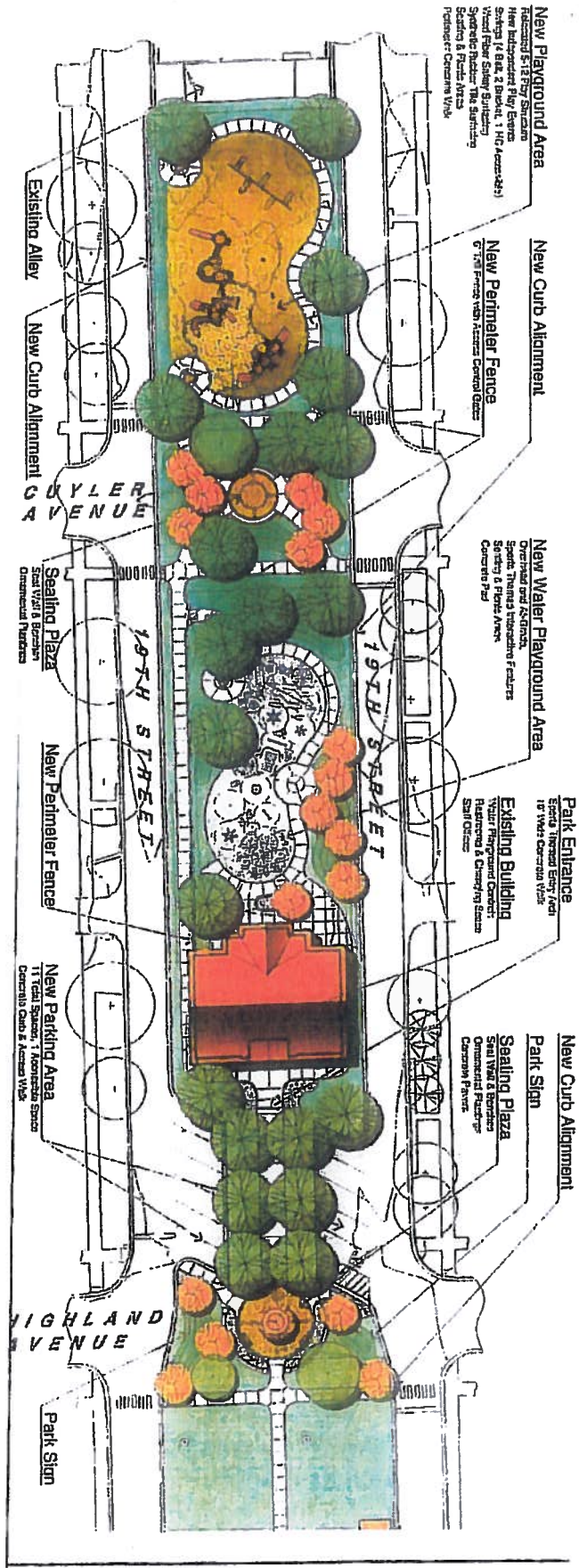
The district is still in initial stages of planning for this potential action, we believe it is a good thing and are exploring all options both financial and logistical to try to get this done. We are requesting permission from the city to plan for the elimination of Cuyler Avenue and permit the street to be converted to green space that will connect the playground and spray park together.

Please contact me if I can answer any questions regarding this request.

Sincerely



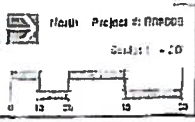
Joseph C. Vallez
Executive Director
North Berwyn Park District



Sheet Title
3

Preliminary Design Plan

REVISIONS & APPROVALS	
1	DATE: 05/13/14 DESCRIPTION: CLERK CHECKED



Project Name
**Cuyler Park
Park Renovation
North Berwyn Park District**

J-9

The City of Berwyn



Rasheed Jones
Assistant Finance Director

A Century of Progress with Pride

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

Date: May 8, 2014

To: Mayor Robert J. Lovero and City Council

From: Rasheed Jones

RJ

Re: Line of Credit Draw

As part of the City's annual debt restructuring plan, it is recommended that the City draw down \$988,821 from our line of credit (\$2 million available) in order to ensure that the refinanced bonds are able to be issued as tax exempt bonds, which carry a lower interest rate. The line of credit is expected to be repaid in full, once the refinancing bonds are issued in the fall (October/November) of this year. As such, I would like authority to complete the drawdown for the above amount in preparation for the bond payments due on June 1st, 2014. Thank you.

The City of Berwyn



Robert P. Schiller
Director of Public Works

J-10

A Century of Progress with Pride

Date: May 13, 2014

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

Re: City of Berwyn Urban Forestry Management Plan (Informational)

On September 24, 2013, I advised the council that I had obtained a \$20,000 grant for technical assistance including a city wide tree inventory, management plan and G P S locations for every tree. I am pleased to share the results of this grant. The Management Plan includes an assessment of the "urban forest" for the overall city as well as our Ash population, management, maintenance and pruning recommendations. I have included a copy of the Urban Forestry Management Plan with this communication. Now that the inventory is completed, we will look for additional grant opportunities to repopulate the urban forest with disease resistant species to limit the effects of future infestations.

Respectfully,

Robert Schiller
Director of Public Works

City of Berwyn

Urban Forestry Management Plan



Prepared by

Natural Path Urban Forestry Consultants

February, 2014



City of Berwyn Urban Forestry Plan

Table of Contents

1. Executive Summary	3
2. The Urban Forest Assessment	
2.1. Whole Population	5
2.2. Ash Population	8
2.3. <i>iTree Streets</i> Analysis	10
3. Management and Maintenance Concepts	
3.1. Cyclic Pruning	13
3.2. Tree Plantings	14
3.3. Tree Risk Management	15
3.4. Emerald Ash Borer Management	19
4. Recommendations	
4.1 Pruning Recommendations	25
4.2 Planting Recommendations	25
4.3 Risk Reduction Recommendations	26
4.4 EAB Recommendations	26
5. Conclusion	27
6. Attachments	28

City of Berwyn Urban Forestry Plan

City of Berwyn Urban Forestry Plan

1. Executive Summary

Natural Path Urban Forestry Consultants was contracted by City of Berwyn to conduct an assessment of the street tree population, develop an Urban Forestry Management Plan, and provide technical support. The impetus for the project was the Emerald Ash Borer (EAB) outbreak and the general desire to enhance community level urban forestry management practices and encourage the development of long-term policies based on the data collected. The project was funded, in part, by a grant from the United States Forest Service, administered by the Metropolitan Mayors Caucus.

Urban forestry is the term associated with the management of a City's tree population, a natural resource that provides important environmental, aesthetic, and economic benefits to the community over decades. Many communities throughout the United States have limited staff, equipment, and fiscal resources to manage their public trees. In addition, the treatment, removals, and replacement of the EAB infested ash trees have increased stress on municipal resources. City trees must be properly and routinely cared for to ensure the safety of the residents, foster a steady population of high-quality trees and to provide maximum benefits over time. The overall goal of urban forest management is to promote a healthy, diverse, safe, and sustainable urban forest that benefits the current and future residents of the community.

A total of 12,981 public trees were inventoried and mapped in Berwyn during this project. Their annual environmental contribution to the community is calculated to be about **\$2,315,175**. The appraised value of Berwyn's municipal trees is 20.6 million dollars.

A management plan is implemented in the hopes of finding solutions to some of the complex issues that communities must contend with while also providing ongoing technical support. Many programs are reactive in nature because of the limited resources available. However, a proactive plan focuses on regular and preventative maintenance which in turn will promote a more stable forest and a balanced use of City resources. With the conclusion of the inventory and management plan phase, the implementation of support for the City of Berwyn will be provided by *Natural Path Urban Forestry Consultants* over the next year. Manageable goals include:

- 1) Initiating a pruning cycle to allow uniform and consistent care
- 2) Initiate a risk management program that identifies and mitigates high-risk trees in a timely fashion
- 3) Implement a planting program that focuses on diversity, appropriate placement and high-quality species
- 4) Increase staff and community knowledge, participation, and care
- 5) Mitigate the heavily EAB-infested ash population.

City of Berwyn Urban Forestry Plan

Two assessments within the project provide a broad understanding of the City's entire street tree system. First, a 100% inventory of all public trees of the City was conducted. Data included tree location, species, diameter, condition, defects, and maintenance needs. Each tree was also mapped and incorporated into a Geographic Information System (GIS). Second, the collected data was used to calculate forest canopy benefits using the United States Forest Service cost/benefit program *iTree Streets*.

This plan is presented with the intention of maintaining and enhancing the City's urban forestry program. NPUFC is confident that these recommendations are achievable given the City's existing and potential resources and that project will help lay the foundation for identifying the long-term partnership required by local, State, and private sector entities to realize a progression into managed urban forestry systems.

Mark Duntemann

Natural Path Urban Forestry Consultants

February, 2014

City of Berwyn Urban Forestry Plan

2. The Urban Forest Assessment

A total of 13,007 items were inventoried and mapped on the City's public streets. This included 12,981 trees and 26 stumps. The data was collected by a number of Natural Path staff over the course of the winter. This section separates the analysis of that data into three components: the whole population, the ash population, and the *iTree Streets* analysis.

2.1 The Urban Forest: Whole Population

Attachment 1 details each of the unique data fields collected during the data collection phase. (See Attachment 1 – Tree Inventory Data Fields) The following tables summarize the more relevant elements of the City of Berwyn's tree population.

Species Distribution: Table 1 presents data on species composition for the 10 most common species identified during the project. This distribution is helpful for understanding species dominance and City-wide issues such as species diversity and species specific maintenance burdens. There are 97 total species represented in Berwyn; any species that makes up more than 5% of the total population should be considered over-represented. Berwyn has four species that meet this criterion (Norway Maple, Silver Maple, Red Maple, and Green Ash).

Species	Number	Percent
Maple, Norway	3,645	28.1%
Maple, Silver	2,352	18.1%
Maple, Red	1,296	10.0%
Ash, Green	1,190	9.2%
Honeylocust	605	4.7%
Linden, American	467	3.6%
Ash, White	401	3.1%
Spruce, Colorado	296	2.3%
Pear, Flowering	254	2.0%
Crabapple	220	1.7%
Balance of Species	2,255	17.4%
Total	12,981	100.0%

City of Berwyn Urban Forestry Plan

Genus Distribution: Table 2 presents the genus composition of the City for the ten most abundant genera. The significance of this table is identifying the number of trees that may have genus-specific pathology issues. For example, approximately 12.3% of the street tree population (1,598 trees) are in the ash genus and susceptible to the Emerald Ash Borer.

Table 2 – Genus Distribution		
Genus	Number	Percent
Maple	7,630	58.8%
Ash	1,598	12.3%
Linden	637	4.9%
Honeylocust	605	4.7%
Spruce	349	2.7%
Pear	255	2.0%
Apple	225	1.7%
Elm	217	1.7%
Sycamore	164	1.3%
Cherry	145	1.1%
Balance of Genus	1,156	8.9%
Total	12,981	100.0%

Diameter Distribution: Diameter distribution offers tree data that is presented in terms of diameter size class. This detail is important for determining current management needs as well as anticipating how needs will change given total numbers and aging of individual species. The size distribution of within a tree population influences present and future costs as well as the flow of benefits. A staggered or uneven-aged population allows managers to allocate annual maintenance costs uniformly over many years and assure continuity in overall tree canopy coverage. Table 3 provides diameter class data for the City of Berwyn's urban forest.

Table 3 - Diameter Distribution		
Diameter Class	Quantity	Percent
1 – 6"	1,459	11.2%
7 - 12"	2,690	20.7%
13 – 18"	3,536	27.2%
19 – 24"	2,708	20.9%
25 – 30"	1,512	11.6%
31 – 36"	784	6.0%
37 – 42"	219	1.7%
43"+	73	0.6%
Total	12,981	100.0%

City of Berwyn Urban Forestry Plan

Condition: The condition distribution, as presented in Table 4 affords a snapshot of the overall health of Berwyn's trees. Tree condition can be an indicator of how well trees are managed and their relative performance given site-specific conditions. It also provides a general idea of the number of trees that may be of significant consequence in the short term. In this instance, 1,832 trees are in poor or worse condition.

Table 4 – Condition Distribution		
Condition	Number	Percent
Excellent	526	4.1%
Good	5,525	42.6%
Fair	5,098	39.3%
Poor	1,504	11.6%
Very Poor	291	2.2%
Dead	37	0.3%
Total	12,981	100.00%

Table 5 summarizes the condition distribution of the trees that had a maintenance action assigned to them. Actions were assigned to trees if relatively immediate issues were identified. All of the ash trees in very poor or worse condition have some mitigation assigned to them. Most of the removals are derived from the poor or worse condition classes. Taking actions on these trees is evidence of a developing program that identifies and mitigates the trees that pose the greatest risk potential to Berwyn's residents and visitors.

Most of the monitor trees are ash that show early signs of EAB and may need to be removed in the next year. The non-ash in this category are trees that did not immediately require removal, but should be inspected annually. A large number of trees require some form of crown cleaning to eliminate large dead wood or poor structure.

Table 5 – Condition Distribution by Action							
Action	Condition Class						Total
	Excellent	Good	Fair	Poor	Very Poor	Dead	
Monitor	0	7	154	161	7	0	329
Prune	1	85	841	309	8	0	1,244
Cable	0	0	8	4	0	0	12
Remove	0	0	1	316	260	36	613
Grind Stump	0	0	0	0	0	26	26

City of Berwyn Urban Forestry Plan

2.2 The Urban Forest: Ash Population

The ash genus is highlighted here in greater detail because of the current issue of Emerald Ash Borer in Illinois. There are approximately six species of ash found in urban settings in Illinois. Four of these were identified in Berwyn. They were green ash (*Fraxinus pennsylvanica*), and white ash (*Fraxinus Americana*, black ash (*Fraxinus nigra*), and blue ash (*Fraxinus quadrangulata*). Green ash dominates the ash population with 1,191 trees. Table 6 shows the condition distribution for these two species. The ash were primarily found to be in the fair and poor condition classes.

The value of the ash condition distribution is that it allows communities to identify short-term mitigation goals, such as removals and chemical treatment. When considering removals, short-term implies within the next three year and include trees that are in poor or worse condition and have diminishing environmental benefits to the community. Additionally, the condition data identifies the trees that might be considered for enhanced treatment –trees in good or better condition.

Table 6 – Condition Distribution by Ash Species							
Species	Condition Class						Total
	Excellent	Good	Fair	Poor	Very Poor	Dead	
Ash, Green	0	31	432	561	149	18	1,191
Ash, White	5	235	153	6	1	1	401
Ash, Black	0	1	2	0	0	0	3
Ash, Blue	0	0	3	0	0	0	3
Total	5	267	590	567	150	19	1,598

Table 7 summarizes the diameter distribution of the ash population in six-inch size classes. The largest number of trees in this population is in the 12-18 inch size class. Based on age studies in the Chicago area, ash trees of this size are approximately ten to thirty years old. The table also lists a summary of the number of inches that can be found within each size class, providing a basis for projecting present and future costs of arboricultural services. There is a total of 26,718 inches of ash in Berwyn.

Table 7 - Ash Diameter Distribution										
	Quantity	Diameter Class							Total	
		6"	12"	18"	24"	30"	36"	42"		43"+
Ash		59	446	548	287	196	52	9	1	1,598
	Total Inches	302	4,502	8,329	6,128	5,314	1,738	356	49	26,718

City of Berwyn Urban Forestry Plan

Table 8 provides data summaries within a condition/diameter matrix. It is expected that most of the trees in good or better condition can be found in the smaller size classes, as there is an inverse relationship between diameter and condition ratings. Essentially, as diameters increase, conditions naturally decrease. Because chemical treatment and arboricultural costs are closely tied to diameter, the information in Table 8 can provide guidance regarding the prioritization of enhanced care for the City's trees. Specifically, trees that are in good or better condition and of a size that allows the maximum number of trees to be managed within the City's limited fiscal resources should be one short-term focus.

Table 8 - Ash Condition/Diameter Distribution

Condition	Diameter Class								Total Number	Total Inches
	6"	12"	18"	24"	30"	36"	42"	43"+		
Excellent	4	1	0	0	0	0	0	0	5	32
Good	18	143	94	9	2	1	0	0	267	3,146
Fair	27	208	201	87	54	10	3	0	590	9,050
Poor	8	80	200	142	99	34	4	0	567	10,947
Very Poor	2	14	45	45	35	6	2	1	150	3,232
Dead	0	0	8	4	6	1	0	0	19	411
Total	59	446	548	287	196	52	9	1	1,598	26,718

2.3 *iTree Streets* Analysis Summary

The assessment and application used for this component of the project was the United States Forest Service **Streets** software. **Streets** is a shareware application that is part of the larger *iTREE* suite of urban forestry analysis programs. **Streets** is a user-friendly software tool that is intended for municipal street trees. It enables a community to inventory and assess the benefits that its urban forest is providing. The analysis provides baseline data from which one can improve the management of the urban forest. The application assesses the following aspects of a street tree population:

Structure: Defines the species composition, age distribution, species importance values, and canopy cover of the urban forest, helping managers anticipate future planting needs and the potential impact of pest threats.

Function: The core of **Streets** is its capacity to analyze the ecosystem services, i.e., the function that the urban forest is providing. These services include energy conservation, air quality improvement, storm water management, and carbon dioxide reduction. Increased property values due to aesthetic and other benefits are also calculated.

Value: **Streets** quantifies the environmental and other benefits that the urban forest is providing, this is both in unit terms (e.g., kilowatt hours of electricity conserved) and in dollars. Management costs can be included in the analysis to determine the return on investment the trees are providing.

The regional values used in the **Streets** application were based on research data from a range of communities within climate zones of the country. Northern and Central Illinois is within the Midwest climate zone (see **Graphic 2** below). The USFS Midwest Tree Guide accompanies this report and provides the details on the local parameters used in determining Berwyn's forest values.

As previously stated, **Streets** calculates the environmental and financial benefits provided by the urban forest. The data provided in *iTreeStreets* are divided into Benefit Analysis and Resource Structure Analysis; below are summaries of the Benefit Analysis and the Replacement Values.

City of Berwyn Urban Forestry Plan

Carbon dioxide: The Carbon Dioxide report presents *annual* reductions in atmospheric CO₂ due to sequestration by trees and reduced emissions from power plants due to reduced energy use (in pounds or kilograms). The model accounts for CO₂ released as trees die and decompose as well as CO₂ released during the care and maintenance of trees. The *Carbon Stored* report tallies all of the carbon dioxide stored in the urban forest *over the life of the trees* as a result of sequestration (in pounds or kilograms).

Aesthetic/other: The Aesthetic/Other report presents the tangible and intangible benefits of trees reflected in increases in property values (in dollars).

The total annual benefit that the residents of Berwyn derive from their street trees is **\$2,315,175**. **Table 9** delineates the dollar amount from each of the areas outlined above.

Table 9 – Benefits Analysis (\$)	
Item	Value
Energy Conservation	\$ 606,928
Carbon Dioxide Capture	\$ 86,922
Air Quality Enhancement	\$ 103,615
Stormwater Retention	\$ 775,207
Aesthetic Value	\$ 742,433
Total	\$ 2,315,175

Replacement Values

The Replacement Values report estimates the appraised value of trees in their current condition, should they be removed. Replacement values are based on the Council of Tree and Landscape Appraisers (CTLA) Guide for Plant Appraisal, which uses a trunk formula methodology. The CTLA is a widely accepted methodology used by arborists for determining landscape tree replacement value based on regional species ratings, condition, location in the landscape, cross-sectional area of the trunk and regional replacement costs. The appraised value of this urban forest is \$20,675,988.

3. Management Discussion

Forestry management is an ongoing process and the inventory of public trees is the first step. The assessment of the population allows City managers to determine the necessary immediate action and also to visualize how the forest will progress thereafter. While immediate care is mandatory, forethought in terms of maintenance and planting of the forest as a whole will increase stability and decrease susceptibility to widespread epidemics. Preventative care such as cyclic pruning, diverse and selective planting programs, and implementation of a City-wide risk management plan will address health and structural issues before they become problems. Actual time and money spent servicing trees will decline as problems are addressed before they become costly. Effective management requires that the City managers work to inform their employees as well as their residents to increase awareness and involvement. The overall value of the urban forest and consequently the entire community will be increased by the heightened quality of care. The following narrative outlines the various operational programs and concepts that form the core of a proactive urban forestry program.

3.1 Pruning

Pruning provides a number of benefits to a tree. First and foremost it serves to maintain a tree in a healthy and safe state, while promoting longevity. From early structural pruning to maintenance pruning over a tree's mature life, a municipality can play a large role in increasing a tree's age and minimizing the reactive cost of future care such as storm damage. A regular pruning cycle is a critical component of an effective forestry program. The City of Berwyn will derive the following benefits from maintaining the cyclic maintenance program.

- ✿ Simply by pruning dead wood, the condition ratings will be upgraded for a large number of Berwyn's trees.
- ✿ Service requests and storm damage will be reduced.
- ✿ Cyclic maintenance guarantees that every tree in the City will be regularly inspected by staff and/or contractors.
- ✿ The City can demonstrate that they are exhibiting "reasonable care" in maintaining their urban forest. The notion of "reasonable care" is the strongest defense the City has in litigation due to a tree, or tree part failure.

Most community forestry programs try to implement a five to eight year pruning cycle. If the City cannot afford to contract services or does not have the time resource to have City staff prune, a combination of options are available to meet this goal. For example, the trimming of trees with diameters over a certain

City of Berwyn Urban Forestry Plan

size can be contracted out and trees with smaller diameters can be maintained by staff. The overall objective is to achieve a cyclic pruning program within fiscal and human resource constraints.

Any pruning activity should follow the American National Standard for Pruning (ANSI A300)—specifically for crown cleaning and raising.

3.2 Plantings

To guarantee the long-term health and a perpetuation of the urban forest, a good program must continue to plant trees on some form of regular basis. An important element of a planting program is species diversification. The Emerald Ash Borer is an example of how disaster can destroy poorly diversified urban forests. As within any ecosystem, species diversity within the City insures against a single disease or blight destroying large sections of the urban forest. The number of different high-quality species should be greatly increased and perpetuated in order to maximize benefits and minimize hazards. The following guidelines provide direction for developing a diverse, healthy, low-maintenance, and aesthetically improved urban forest:

- ✿ Long-term (i.e. 20 year) population targets for high-quality species should hover around 5%. The trees should be distributed over time: planted in small numbers on a regular basis. Lower quality species should have targets of less than 5%.
- ✿ Trees should be chosen based on their moisture, soil, and light requirements and their growth rate.
- ✿ Inspect nursery stock before planting and avoid any trees with damaged trunks, poor form or girdled roots.
- ✿ Planting sites should always be selected that maximize tree growth and health and minimize long-term infrastructure conflicts. Soil content, climate, and site size, and surrounding obstacles should be taken into consideration.
- ✿ A number of species should be avoided when selecting street trees because they may have a high maintenance cost, short life expectancy, high storm damage potential, and/or a high hazard potential.
- ✿ If a uniform visual appearance is desired, choose different species that have similar forms. When selecting trees for their visual effect, consider the tree's size, texture, form, and coloring.
- ✿ Species concentrations should be monitored both at the overall town and neighborhood levels.

After a certain age, all trees decline and require greater maintenance. When large numbers of trees are planted within a short time period, they become expensive and difficult to manage all at once. Multiple-aged stands are more desirable because they will disperse maintenance costs.

City of Berwyn Urban Forestry Plan

Slower-growing, longer-living trees minimize maintenance costs. Planting trees that live three times as long means spending approximately one third as much in removal costs over the same number of years. In general, the same slower-growing trees are higher quality and demand less pruning over their lifetime.

Finally, most urban trees have little utilization potential after their removal. Some underused species, such as swamp white oak provide an opportunity to divert wood from waste stream when the tree is removed. There are growing opportunities for converting resilient hardwood trees into high-quality firewood or low- and medium-grade lumber for the large secondary-wood industry in the Illinois area. This activity also introduces a possibility of generating revenue.

3.3 Tree Risk Management

While trees that have been properly cared for throughout their life generally pose little safety concern, there is always some risk associated with maintaining large-diameter, over-mature trees in public use areas. The goal of a risk management program is to develop a comprehensive hazard mitigation program that will increase the safety of the public right-of-way. A strong program provides many City-wide benefits:

- ✿ Accurate identification and timely removal of high-risk trees
- ✿ Heightened staff awareness of hazard abatement procedures.
- ✿ Maintenance of safe public roads and public spaces by reducing potentially hazardous trees and the liability and financial risk associated with them.
- ✿ Removal of dead and declining trees to make room for new diverse plantings, which in turn increases the overall health of the community forest.
- ✿ Allocation of limited fiscal resources toward maintaining healthy trees
- ✿ Demonstration that the City exercises a reasonable degree of care maintaining its urban forest.

Program Establishment

There can be no universal definition of reasonable care for a community's trees since the resources available to each community vary. Reasonable care in respect to high-risk trees should be defined by each community according to its resources. After a reasonable program is established it must be clearly documented. This allows a community to better defend their program if litigation occurs. The documented program must focus on not only how an individual tree is maintained in the community, but also the community policies directed at managing the total urban forest. Program elements:

City of Berwyn Urban Forestry Plan

1) Assess the Tree Population

The City should strive to reduce the most problematic features in the tree population. The tree inventory is the best tool for identifying them. Individually they may not pose a problem, but risk increases when combinations of the following parameters occur:

- ✿ High-risk or Problematic Species: high storm damage rate, enhanced structural decay, repetitive dieback, and a short life span.
- ✿ Large Diameter Trees: the most immediate attention should be given to trees in the larger-diameter classes
- ✿ Trees with Structural Defects: decay, trunk cavities, extensive root rot, etc. A "hazard tree" is any tree or tree part that demonstrates a high risk of failure or fractures, which would result in damage or injury to persons or property.
- ✿ Trees in Poor or Worse Condition: Trees in the poorest condition class are the most problematic in the short term to the City.
- ✿ High-traffic: Problematic trees located in high-use areas have a greater potential for causing harm.

A look at any combination of these features in the total tree population will result in a filtered list of problematic trees. By evaluating the unique interrelationship of these defects the City can begin to develop a template for an action plan of removal, monitoring and mitigating.

To determine some baseline cost estimates, Natural Path obtained bid quote information from a number of recent bid requests by communities. **Table 10** provides per inch tree removal cost estimates for six size classes. The lowest, highest, and average pricing details were compiled from eight bids.

Table 10 – Removal Cost Comparisons			
Diameter Class	Per Inch Cost Comparison (Eight Bidders)		
	Low	High	Average
1 -12"	\$7.00	\$20.00	\$12.62
13 – 18"	\$7.50	\$23.00	\$15.03
19 – 24"	\$11.50	\$27.00	\$18.93
25 – 30"	\$13.50	\$34.00	\$22.25
31 – 36"	\$15.72	\$42.00	\$25.12
37"+	\$15.72	\$60.00	\$29.12

City of Berwyn Urban Forestry Plan

Table 11 provides the anticipated cost to remove the 613 trees identified for removal during the tree inventory project.

Table 11-Cost Estimates for Removing Current List of Removal Trees				
Calculations				
Diameter Class	Quantity	Total Inches	Average Per Inch Price	Total
1 -12	146	1,279	\$12.62	\$16,141
13 – 18	189	2,916	\$15.03	\$43,828
19 – 24	144	3,093	\$18.93	\$58,551
25 - 30	95	2,581	\$22.25	\$57,427
31 – 36	23	762	\$25.12	\$19,141
37"+	16	726	\$29.12	\$21,141
Total	613	11,357		\$216,229

2) Evaluate Available Management Resources

Once a refined list of trees has been created, assess the budget and labor force to design a risk management program that is suited to the community:

- ✎ Assess Personnel Activities. Schedule tree assessments appropriately (i.e. right before a removal season) and so that they don't interfere with other activities.
- ✎ Review Work Schedule. Calculate the time available for staff to conduct assessments and removals of hazard trees. Every facet of a progressive forestry program incorporates risk management.
- ✎ Assess the financial resources. It may be possible to modify the budget and personnel time to allow for a slight increase in risk management tasks.

By evaluating management resources a community will be able to define the resource availability and task assignment. The City may find that they have no additional time or money available to conduct assessments, but at least they can document this conclusion.

City of Berwyn Urban Forestry Plan

3) Create a Tree Risk Policy Statement

An established risk reduction policy is the strongest defense a community has in court in respect to hazard trees. Develop a clear policy statement including the following:

- ✿ State the City's understanding of its responsibility to maintain a safe public area.
- ✿ Identify the manager of the risk reduction program.
- ✿ List any general constraints on managing hazard trees such as financial or personnel.
- ✿ Define the short and long term goals of the program and develop an action plan for each goal. While several communities may have the same overall goals, the defined objectives and actions will, and should, vary greatly between each community.
- ✿ Develop an implement a regular schedule of monitoring and mitigation that can be conducted within the limited resources available to the City.

4) Staff Training Record

The training record verifies that the staff is receiving ongoing and pertinent continuing education. If training records are stored in some other document within the City, a simple reference to its location can be made in the tree risk plan.

- ✿ List any and all specific training courses, conferences, and workshops attended. Include the title of the course, the date, the duration, and any applicable CEU credits.
- ✿ List any specific certifications achieved. Include the title, affiliation, and date.
- ✿ List all "tailgate" training attendance. Include the subject, date and duration.
- ✿ List all forensic discussions attended. Include the location, date, species, diameter, type of failure, and the final determination by staff of what caused the failure to occur.

5) Program Review

An annual risk program review allows staff the opportunity to critically evaluate the program over the last year. Staff can determine whether the defined goals are being met. If they are not being met, address why and what to change in the program to realize the planned outcomes. The creation of a tree risk working group for this purpose assures that there is a clear process for the different tree risk elements and activities carried out by the City to be critiqued, modified if necessary, and implemented.

3.4 Emerald Ash Borer Management

Emerald Ash Borer (EAB), *Agrilus planipennis* is an extremely destructive tree-killing beetle. This insect is an invasive species from China that most probably arrived in the United States as larvae living in shipping pallets. The beetle was first discovered in Michigan, but the pest is now devastating the ash tree (genus *Fraxinus*) population in Illinois. These insects can quickly decimate ash populations in an infested area, which poses a significant loss of tree benefits to communities as well as a high financial burden due to the expense of tree removals for municipalities and land owners.

Illinois communities were initially infested in 2006. The State of Illinois declared the insect a statewide nuisance, which allows municipalities some statutory control over eradication measures. (See Attachment 3 – State of Illinois EAB Nuisance Declaration). At the time of this writing, forty-three of the 102 Illinois counties were included in the State-quarantine. (See Attachment 4 – Quarantine Area – September, 2012) The Federal government predicts that, if the EAB's infestation continues unchecked, all ash will be lost in infested areas within a few years. The loss would be significant in both economic and environmental terms because the ash genus was heavily planted in the Chicago metro area in response to a previous devastation of American elm due to Dutch elm disease.

Emerald Ash Borer Life Cycle

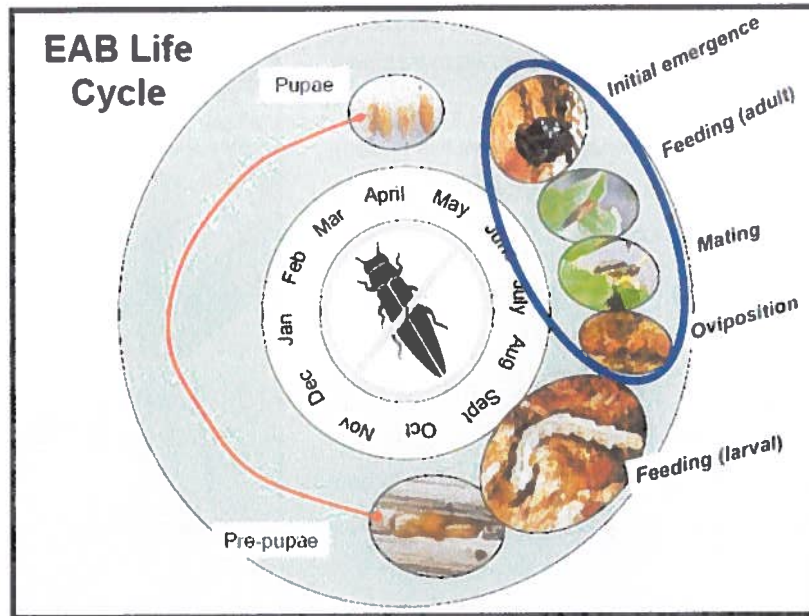
The Emerald Ash Borer has three distinct phases: Pupae, Larvae and Adult. Each phase and the damage the insect does in that phase appears to follow a predictable timeline, as described in Graphic 1 below.

Pupae – The larvae from the previous season develop into pupae that spend winter in small chambers. Pupae develop into adult beetles in late spring.

Adult – The adult EAB emerges in May and takes flight. The adult eventually alights on a new tree and feeds on leaves for a few weeks. During this period, the tree damage is minimal. Although the adult stage seems to have minimal impact, in the later stage of this cycle the female deposits eggs on the bark, which are problematic.

Larvae – The deposited eggs mature, and the larvae produced bore into the phloem of the tree. The larvae feed for the next six to eight weeks, and they create tightly packed horizontal galleries that are in a zigzag pattern. The most destruction to the tree occurs during this phase. See Image 1 – Ash with typical EAB galleries.

City of Berwyn Urban Forestry Plan



Graphic 1: Emerald Ash Borer Life Cycle (Purdue University, 2009: http://extension.entm.purdue.edu/EAB/index.php?page=ident/eab_life_cycle)

Damage to a tree's phloem and cambium disrupts the vascular system of the tree; this prevents the flow of water and nutrients to parts of the tree. Knowledge of the nature and timing of the various EAB phases is important, as this informs potential mitigation strategies and might optimize the effectiveness of treatments such as chemical injections or aerial spraying. For example, mid-spring treatment may prevent damage from the subsequent larval stage. Additionally, inspections in early fall, prior to leaf drop, will identify trees that have moved into the poor condition class since the early summer.



Image 1: Ash with typical EAB galleries

Visual Indicators of Emerald Ash Borer

There are no early and clear visual indicators of Emerald Ash Borer's presence in a tree. It can be assumed that most trees in the Chicago metropolitan area have some degree of infestation given the breadth of the quarantine areas. The most visually obvious indicators are only observable after extensive damage has already occurred; they include:

City of Berwyn Urban Forestry Plan

Crown Decline – As the phloem becomes damaged, water and nutrient distribution to the crown extremities are reduced. This results in a visually obvious disparity between the upper and lower crown where the upper crown will have fewer and smaller leaves. This gives the upper crown an anemic look.

Water Sprouts – As the tree is stressed, dormant buds at the base or lower portion of the trunk actively produce numerous aggressive sprouts that grow from the tree.

Woodpecker Damage – The presence of woodpecker damage provides a strong indicator of a heavily infested tree. The damage appears as patches of lightly colored bark from afar. A closer inspection shows that the patches are made from the chipping off of the older and grayer surface bark, which reveals the lighter exposed sub surface bark. An even closer inspection reveals numerous rough-edged quarter-inch holes (**Image 2**).



Image 2: Woodpecker damage

Galleries – The shape and style of the horizontal and zigzag patterned galleries are distinct to EAB. Unless the bark has sloughed off, however, the galleries are only visible once the bark has been physically removed with a draw knife (**Image 1**).

D-Shaped Exit Holes – The D-shaped 1/8th-inch exit holes are also a clear indicator of EAB. Again, unfortunately, this indicator is typically not observable unless the bark has been removed with a draw knife.

Emerald ash borer is the biggest problem in urban forestry since the outbreak of Dutch elm disease. Given that 12.3 percent of the Berwyn tree population consists of ash trees, which are susceptible to EAB, it is essential that the municipality act progressively and responsibly to minimize the spread of this beetle. At the community level, the infestation severity determines most of the options available to any one community. A heavily infested community will need to conduct a large number of removals in a short time period. Infestation patterns are not homogenous. Communities as geographically wide ranging as Elburn, Algonquin, Wilmette, Oak Park and Homewood have seen significant losses from EAB already. On the other hand, communities adjacent to the above communities have yet to experience the same level of losses. To complicate the issue, we have no strong visual indicators through which we can use to determine the extent of internal damage to ash. This point is an important factor if trying to establish a chemical treatment regimen. Although the direct economic burden that the City must assume for this tree

City of Berwyn Urban Forestry Plan

management is accompanied by the long-term environmental losses from canopy reduction, it is an issue that must be addressed to restore and maintain healthy, sustained and expanding canopy.

One option in the fight against EAB is the preventative treatment of ash trees with insecticides, such as Imidicloprid. Various sources have suggested that if a given ash tree has at least 50 to 75 percent of its canopy intact it may be a candidate for insecticide use. With an estimated cost of \$3/diameter inch of tree/year however, treating a large portion of ash trees will be cost prohibitive, and more than likely, not sustainable. Insecticide use could be a worthwhile EAB strategy for large trees that contribute a significant amount to the community. Of the various ash species planted in Northeast Illinois, green ash, *Fraxinus pennsylvanica* is the most common and also presents the largest maintenance costs of the ashes due to frequent hanger shoots and poor structure. Because of this, we recommend focusing insecticide treatments only on a select few green ash. White ash make up a smaller percentage of the population and are generally higher quality which may warrant greater usage of insecticides.

Table 12 provides the anticipated cost to remove all of the remaining ash trees in poor or worse condition as a subset of the entire population.

Table 12- Removal Cost Estimates for Ash Trees in Poor or Worse Condition				
Calculations				
Diameter Class	Quantity	Total Inches	Average Per Inch Price	Total
1 -12	104	1,047	\$12.62	\$13,213
13 – 18	253	3,887	\$15.03	\$58,422
19 – 24	191	4,099	\$18.93	\$77,594
25 – 30	140	3,799	\$22.25	\$84,528
31 – 36	41	1,376	\$25.12	\$34,565
37"+	7	282	\$29.12	\$8,212
Total	736	14,490		\$276,534

City of Berwyn Urban Forestry Plan

Table 13 provides the anticipated cost to remove the remaining ash in fair or worse condition.

Table 13- Removal Cost Estimates for Ash Trees in Fair or Worse Condition				
Calculations				
Diameter Class	Quantity	Total Inches	Average Per Inch Price	Total
1 -12	339	3,285	\$12.62	\$41,457
13 - 18	454	6,936	\$15.03	\$104,248
19 - 24	278	5,953	\$18.93	\$112,690
25 - 30	194	5,254	\$22.25	\$116,902
31 - 36	51	1,707	\$25.12	\$42,880
37"+	248	405	\$29.12	\$11,794
Total	1,564	23,540		\$429,971

Table 14 provides chemical treatment cost estimates per inch, per year unless otherwise specified. The data was compiled from eight bids and on the three primary treatments that are currently available. In addition to the average of the eight bids, the lowest and highest quotes are also provided. The imidacloprid and Xytect are annual injections, while TreeAge requires a biennial treatment.

Table 14 - Chemical Treatment Cost Comparisons for Northeast Illinois			
Cost Comparisons (Eight Bidders)			
Treatment	Low	High	Average
Imidacloprid	\$1.29	\$8.00	\$2.96
TreeAge	\$3.90	\$12.50	\$7.61
Xytect	\$1.65	\$7.75	\$3.29

City of Berwyn Urban Forestry Plan

Table 15 provides the anticipated cost to annually treat all of the trees in fair or better condition.

Table 15 - Cost Estimates of Treatment of all Ash in Fair or Better Condition				
Calculations				
Treatment	Quantity	Total Inches	Average Price per Inch	Total
Imidacloprid	862	12,228	\$2.96	\$36,195
TreeAge	862	12,228	\$3.81*	\$46,589
Xytect	862	12,228	\$3.29	\$40,230

*Adjusted for annual pricing.

Table 16 provides the anticipated cost to annually treat all of the trees in good or better condition.

Table 16 - Cost Estimates of Treatment of all Ash in Good or Better Condition				
Calculations				
Treatment	Quantity	Total Inches	Average Price per Inch	Total
Imidacloprid	272	3,178	\$2.96	\$9,407
TreeAge	272	3,178	\$3.81*	\$12,108
Xytect	272	3,178	\$3.29	\$10,456

*Adjusted for annual pricing.

4. Recommendations

The following are immediate steps that the City of Berwyn can take based on the tree population inventory and assessment. They include recommended responses to urgent problems as well as preventative care that will stabilize the forest and reduce the required action in the long run.

4.1 Pruning Recommendations

According to the inventory, there are 1,244 trees that currently require pruning. Immediate and ongoing care of tree limbs will improve the quality of Berwyn's forest, and a cyclic program will ensure that each street tree will be reviewed regularly.

1. Attend to trees that have been marked 'prune' in the inventory. Remove hazardous and or dead limbs and hanging dead branches.
2. Initiate a five-year cyclic pruning program.
3. Train young trees to prevent structural issues in the future.
4. Refer to the American National Standards Institute (ANSI) A300 pruning standards for information on pruning objectives, types (cleaning, thinning, etc.), correct pruning methods, and pruning hazards (topping, lion tailing, etc.).

4.2 Planting Recommendations

Berwyn's urban forest has the potential to be healthier and more diverse, with a focus on valuable, native, long-living trees. Although planting programs happen over time, the consideration and planning should begin immediately so that population targets can be met.

1. Broaden the City's planting palette. Define and emphasize under-used, high-quality, and low-maintenance species in the City's planting program with attention to population targets that align with a managed loss model. Some species that should receive increased presence in Berwyn are Swamp White Oak, Baldcypress, Kentucky Coffeetree, Black Gum, Silver Linden, and Hackberry.
2. Reduce the number of Norway Maple, Silver Maples, and Red Maples in future plantings.
3. Establish long-term percentage and quantity targets. Each high-quality species should make up 5% of the population.
4. Develop an annual planting scheme that emphasizes a balanced distribution over a 20 year period.

City of Berwyn Urban Forestry Plan

4.3 Risk Reduction Recommendations

Indicated in the inventory are issues that must be addressed immediately to avoid danger to residents and/or property as well as defects that may develop into problems if neglected. Removal of old, senescing, and/ or hazardous trees can make way for more beneficial and cost-effective new plantings.

1. Remove all of the 613 trees identified as "Removals" in the database. The trees were marked for a number of reasons including Emerald Ash Borer indicators, declining health, and compromised structure.
2. Tighten planting site specifications. Develop a policy regarding planting space specifications that aligns with current standards, attends to other constraints (e.g., hydrants, stop signs, residential trees), and targets tree canopy optimization by allowing trees to realize their full form.
3. Initiate an annual inspection of all trees marked as 'monitor' in the inventory. Natural Path Urban Forestry will work with the City on these inspections.
4. Be aware of the trees with noted structural defects. Although they are not marked for monitoring, they may become a risk in the future.

4.4 EAB Recommendations

Based on the data collected, a review of current operational policies and resources, and current thinking regarding EAB management, the following recommendations should be implemented to guide a long-term, sustained approach to managing Berwyn' urban forest.

1. Remove trees that exhibited high visual indicators of EAB infestation or that had significant structural issues. Systematically reduce the ash population to 5% of the population as part of the long-term and proactive management policy. Develop an In-house/Contractor strategy to maximize the number of trees removed while minimizing budget pressures.
2. Generate a replacement list based on vacant spaces created by the removals. Replant during subsequent years.
3. Conduct an annual inspection. Anticipate that the ash population will decline quickly once the City becomes heavily infested, condition ratings will decline rapidly, and more rigorous tree monitoring will be required. Inspect all ash trees during the summer and generate a list of all poor conditioned ash trees
4. Modify City tree ordinances. Include ash trees in the nuisance ordinance. Codify the City's response to EAB on private property.
5. Engage the community through a multi-leveled program of outreach to residents regarding the current status of EAB in Berwyn.

City of Berwyn Urban Forestry Plan

6. Consider chemical treatment of the ash in excellent condition. Acknowledge the cost-benefits of treating trees in excellent condition, which have the most potential to rebound from chemical treatment and may be resilient to the EAB infestation.

Green ash was one of three or four species that were heavily emphasized by Midwest communities as the replacement species for the American elms lost to Dutch Elm Disease. The concept of species diversity, as a means to manage the unanticipated, was minimally understood at that time. Hindsight has proven that the planting of a few species to replace the monoculture elm population was not good practice. Given the current treatment methods available, both the United States Department of Agriculture and the Illinois Department of Agriculture anticipate the eventual loss of all ash trees within infested areas.

5. Conclusion

Urban forestry as a management practice in the United States is very much in its infancy. Our understanding of the important role that trees play in enhancing the urban has only recently been quantified. Prior to this, our understanding focused on qualitative interpretations. As the urban forest becomes more relevant, the long-term consequences of our choices become magnified.

The defining characteristic of a sustainable system is persistence. In the context of urban forests, such a system has continuity over time in a way that provides maximum benefits in the present without compromising those of the future. An individual tree, and thus the collective forest, increases in value and community contributions as it ages. It is this contribution over generations and increasing value with time that differentiates trees from all other public assets. The need for an urban forestry program is closely tied to the economic, social, and environmental health of a town, and human intervention is required to maintain a sustainable urban forest. The inventory, management plan, and NPUFC support for staff over the next two years will provide an opportunity for the City of Berwyn to achieve a higher level of management throughout the community. This support, focused on routine tree care, sustainable forest perpetuation, and risk management, will enhance the urban forest and consequently the whole City.

Attachment 1- Inventory Components

Tree ID – A unique Identification number

Address – Street and building address with a locator code within GPS ID.

Land Use- Defined the ownership of the property

Parkway – Identified the width of the parkway in relation to the presence of a sidewalk.

Utility – Identified the presence of overhead utility lines.

Quad- The four directional locations of a tree when facing the front of a property: Front (F), Back (B), Left (L), Right (R), and Interior (I), see Diagram 1.

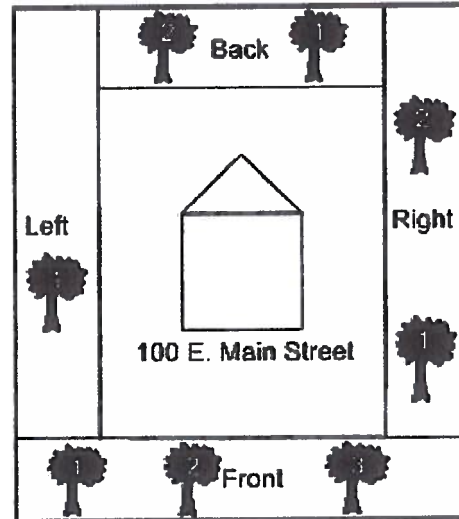


Diagram 1 shows the quadrant locations and tree sequencing trends.

Sequence- In the front and back quads the trees are numbered from left to right while looking at the property. Trees are sequenced from front to back on the two side quads (L and R).

Species – Each tree included in this assessment was identified to the species level.

Diameter – Each tree was measured to the nearest inch at the standard measuring height of four and a half feet (4.5') from the ground (DBH – Diameter Breast Height).

Condition – One of the following conditions was assigned to each tree based on a visual assessment of the individual tree's overall health and structure: Excellent, Good, Fair, Poor, Very Poor, or Dead.

Attributes – A number of physical attributes could be assigned to an individual tree. The issues identified should assist in prioritizing future maintenance actions or filter for more immediate care:



Appressed Fork – A structural defect typified by branches that form a narrow attachment and has included bark present.

City of Berwyn Urban Forestry Plan



Canker – A dead area of cambium caused by a disease. Depending on the extent of the canker, the outer shell of the tree can be structurally compromised.



Cavity/Decay – Decay is the breakdown of wood structure from decay organisms. A natural process in trees, issues arise when the volume of decay exceeds the trees capacity to counter the decay.



Crack – A structural separation of wood. This presents a significant issue if the crack is a shear crack, but it is minor concern if the crack is of superficial depth.



Decline – Denotes an overall and significant deterioration in tree health.

City of Berwyn Urban Forestry Plan

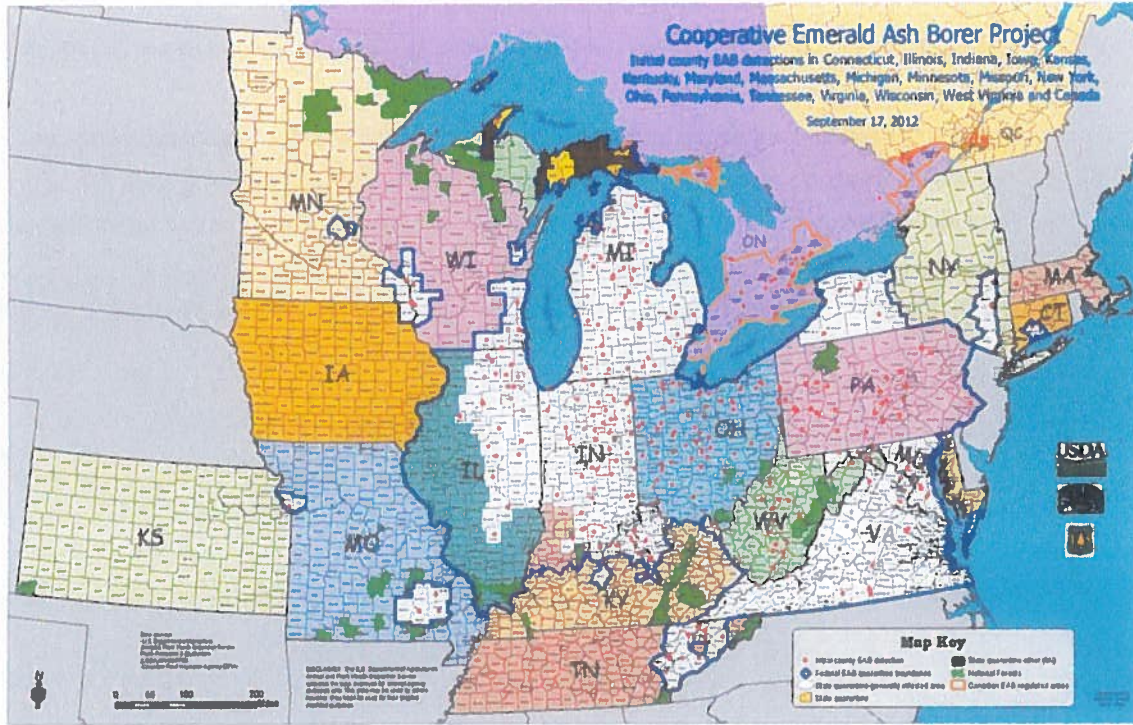
Action – A choice of four maintenance actions were available. Actions were only assigned if immediate action was necessary.

- ✿ **Cable** – Cabling was only assigned if it would correct a structural defect on a high-quality species in good condition that had a potential for a long life.
- ✿ **Monitor** – Trees that require an annual inspection because of a structural defect or condition were noted.
- ✿ **Prune** – When a tree exhibited a significant amount of dead wood or large dead wood, a prune maintenance action was assigned.
- ✿ **Remove** – Trees were identified for removal if they exhibited very poor or dead condition, or structural issues that posed a high-risk to residents and staff.
- ✿ **Grind Stump** – Existing stumps leftover from tree removal were noted to be ground.

City of Berwyn Urban Forestry Plan

Attachment 2

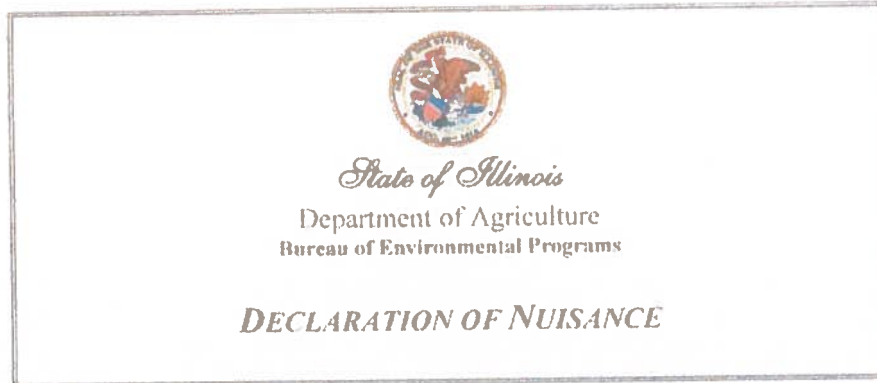
Extent of EAB in Canada and the United States as of December, 2012



http://www.aphis.usda.gov/plant_health/plant_pest_info/emerald_ash_b/download/multistate.pdf

City of Berwyn Urban Forestry Plan

Attachment 3 – State of Illinois 2006 Declaration of Nuisance



NOTICE IS HEREBY GIVEN by the Illinois Department of Agriculture, Bureau of Environmental Programs, pursuant to the Insect Pest and Plant Disease Act (505 ILCS 90/14) that the Illinois Department of Agriculture is declaring all plants and plant products thereof infested with the Emerald Ash Borer (*Agrilus planipennis* Fairmaire), specifically but not limited to Green ash (*Fraxinus pennsylvanica*), White ash (*Fraxinus Americana*), Black ash (*Fraxinus nigra*), as well as several horticultural varieties of ash, to be a nuisance in the State of Illinois and should be eradicated. The beetle is currently confined to portions of Kane and Cook Counties. There is currently no known treatment to control Emerald Ash Borer. Therefore, in accordance with 505 ILCS 90/15, eradication of infested trees according to Department guidelines will be required by the owner, or other persons in possession or control of the infested trees. The responsible party must remove all infested trees by the deadline and method specified by the Department. Failure of the property owner, or person in possession or control of the property to remove the infested trees will result in the tree removal by the State of Illinois and the expenses incurred by the State of Illinois shall be collected in a civil action against the person liable.

This declaration shall be effective this 19th day of July 2006.



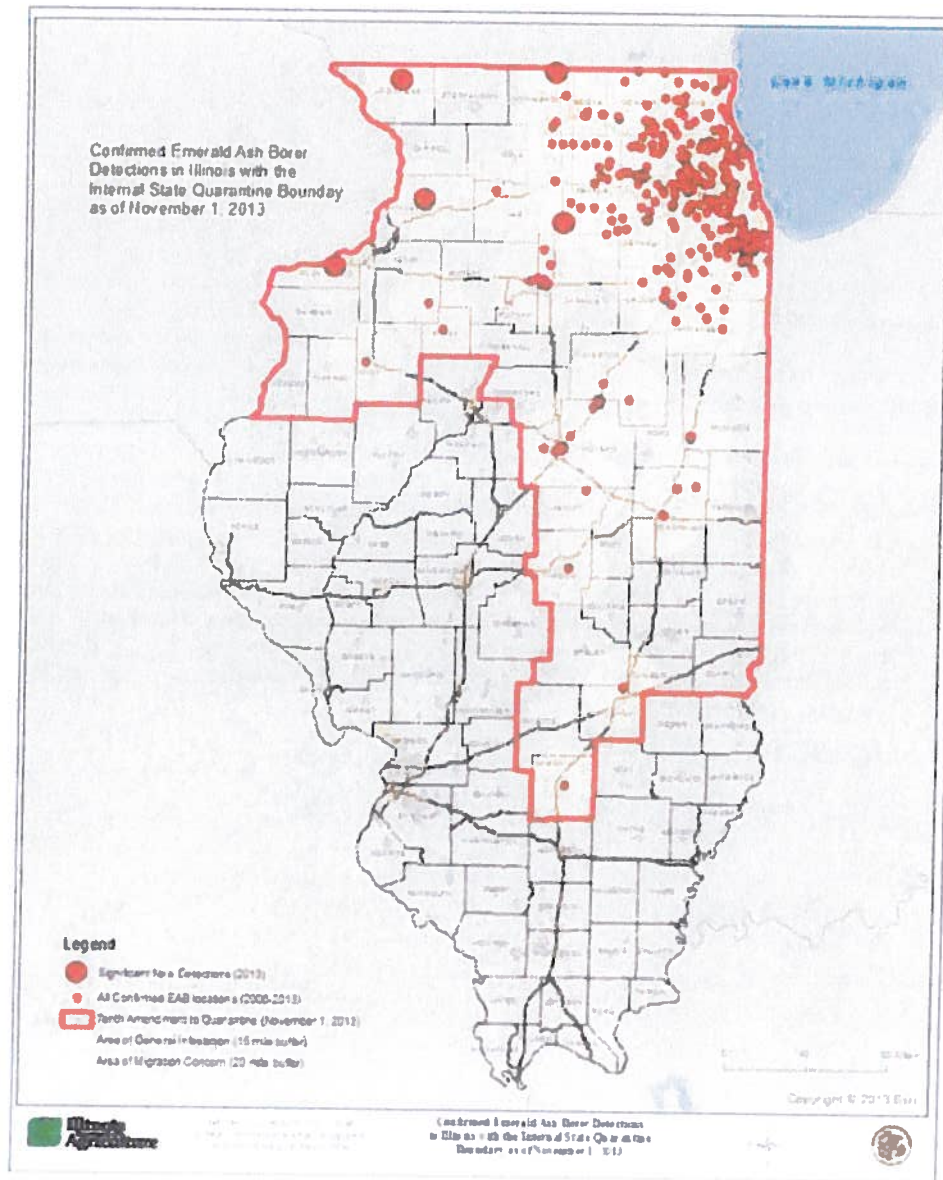

Charles Hartke, Director

http://www.agr.state.il.us/eab/PDFs_for_web/Home/Nuisance_Dec.pdf

City of Berwyn Urban Forestry Plan

Attachment 4 – Illinois EAB Quarantine Area as of December 2012

http://www.agr.state.il.us/eab/PDFs_for_web/State/8thAmend1101map.pdf



K-1

The City of Berwyn



Nona N. Chapman
1st Ward Alderman

A Century of Progress with Pride

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

May 7, 2014

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

SUBJECT: Payroll April 23, 2014

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the May 13, 2014 meeting.

Payroll: April 23, 2014 in the amount of \$994,899.04.

Respectfully Submitted,

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

Nona N. Chapman
Budget Committee Chairman

The City of Berwyn



Nona N. Chapman
1st Ward Alderman

A Century of Progress with Pride

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

May 7, 2014

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

SUBJECT: Payroll May 7, 2014

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the May 13, 2014 meeting.

Payroll: May 7, 2014 in the amount of \$1,127,328.60.

Respectfully Submitted,

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

Nona N. Chapman
Budget Committee Chairman

K-2

The City of Berwyn



Nona N. Chapman
1st Ward Alderman

A Century of Progress with Pride

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

May 9, 2014

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

SUBJECT: Payables May 13, 2014

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the May 13, 2014 meeting.

Total Payables: May 13, 2014 in the amount of \$ 1,061,327.48

Respectfully Submitted,

Nona N. Chapman

Nona N. Chapman
Budget Committee Chairman

Payment Register

From Payment Date: 5/10/2013 - To Payment Date: 5/13/2014

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
Check									
26784	04/22/2014	Open			Accounts Payable	Bionic Auto Parts & Sales, Inc.	\$1,300.00		
26785	04/23/2014	Open			Accounts Payable	JNC Consulting, Inc.	\$2,050.00		
26786	04/29/2014	Open			Accounts Payable	Twin Supplies, Inc.	\$20,719.00		
26787	04/30/2014	Open			Accounts Payable	Mann Spiller D.P.M.	\$675.00		
26788	05/01/2014	Open			Accounts Payable	Reserve Account	\$10,000.00		
26789	05/02/2014	Open			Accounts Payable	U.S. Postmaster	\$7,881.82		
26790	05/02/2014	Open			Accounts Payable	Martin-Aire Heating & Cooling, Inc.	\$710.00		
26791	05/07/2014	Open			Accounts Payable	G & G Development Corp.	\$43,191.00		
26792	05/13/2014	Open			Accounts Payable	AT & T	\$330.14		
26793	05/13/2014	Open			Accounts Payable	Diamond Graphics, Inc.	\$1,260.00		
26794	05/13/2014	Open			Accounts Payable	Felco Vending, Inc.	\$128.00		
26795	05/13/2014	Open			Accounts Payable	Illinois Department of Employment Security	\$2,820.00		
26796	05/13/2014	Open			Accounts Payable	Pliney Bowes	\$1,270.19		
26797	05/13/2014	Open			Accounts Payable	Pliney Bowes	\$389.00		
26798	05/13/2014	Open			Accounts Payable	PNC Equipment Finance	\$4,304.21		
26799	05/13/2014	Open			Accounts Payable	USA Mid-Central	\$55.00		
26800	05/13/2014	Open			Accounts Payable	A.Barr Sales, Inc.	\$230.50		
26801	05/13/2014	Open			Accounts Payable	ABC Automotive Electronics	\$3,289.96		
26802	05/13/2014	Open			Accounts Payable	ABC Automotive Electronics	\$1,723.31		
26803	05/13/2014	Open			Accounts Payable	ABC Commercial Maintenance Services, Inc.	\$3,781.65		
26804	05/13/2014	Open			Accounts Payable	AETNA	\$29,697.28		
26805	05/13/2014	Open			Accounts Payable	Air One Equipment, Inc.	\$365.50		
26806	05/13/2014	Open			Accounts Payable	Al Warren Oil Company	\$49,365.56		
26807	05/13/2014	Open			Accounts Payable	All American Exterior Solutions	\$450.00		
26808	05/13/2014	Open			Accounts Payable	Allegheny Valley Bank	\$73,988.36		
26809	05/13/2014	Open			Accounts Payable	AmAudit	\$31.80		
26810	05/13/2014	Open			Accounts Payable	American Legal Publishing Corporation	\$571.35		
26811	05/13/2014	Open			Accounts Payable	American Library Association	\$198.00		
26812	05/13/2014	Open			Accounts Payable	American Sealcoating & Maintenance, Inc.	\$3,691.00		
26813	05/13/2014	Open			Accounts Payable	Animal Quest Entertainment, Inc.	\$298.00		
26814	05/13/2014	Open			Accounts Payable	Aqua Chill of Chicago # 22	\$455.00		
26815	05/13/2014	Open			Accounts Payable	Associated Tire and Battery	\$1,665.72		
26816	05/13/2014	Open			Accounts Payable	AT & T	\$8,581.78		
26817	05/13/2014	Open			Accounts Payable	AT & T	\$18,812.82		
26818	05/13/2014	Open			Accounts Payable	AT & T	\$2,881.13		
26819	05/13/2014	Open			Accounts Payable	AT&T	\$3,053.98		
26820	05/13/2014	Open			Accounts Payable	AT&T	\$26.53		
26821	05/13/2014	Open			Accounts Payable	AT&T Long Distance	\$129.90		
26822	05/13/2014	Open			Accounts Payable	B & B Wholesale Distributors	\$1,145.44		
26823	05/13/2014	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$5,375.64		
26824	05/13/2014	Open			Accounts Payable	Barge Terminal & Trucking	\$748.69		
26825	05/13/2014	Open			Accounts Payable	Berwyn Park District	\$3,123.75		
26826	05/13/2014	Open			Accounts Payable	Berwyn Western Plumbing & Heating	\$968.13		
26827	05/13/2014	Open			Accounts Payable	Blackstone Audiobooks Brian Pabst	\$25.03		

Payment Register

From Payment Date: 5/10/2013 - To Payment Date: 5/13/2014

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
26828	05/13/2014	Open			Accounts Payable	BSN Sports	\$401.41		
26829	05/13/2014	Open			Accounts Payable	BSN Sports	\$737.70		
26830	05/13/2014	Open			Accounts Payable	Building Services of America,LLC	\$2,001.62		
26831	05/13/2014	Open			Accounts Payable	Card Imaging	\$1,104.75		
26832	05/13/2014	Open			Accounts Payable	Carl Reina Jr.	\$2,232.13		
26833	05/13/2014	Open			Accounts Payable	Case Lots, Inc.	\$1,133.93		
26834	05/13/2014	Open			Accounts Payable	CaseWare International, Inc.	\$352.50		
26835	05/13/2014	Open			Accounts Payable	Cassidy Tire	\$30.00		
26836	05/13/2014	Open			Accounts Payable	Chicago Office Products Co.	\$2,153.59		
26837	05/13/2014	Open			Accounts Payable	Chromate Industrial Corporation	\$1,122.63		
26838	05/13/2014	Open			Accounts Payable	Citadel	\$90.00		
26839	05/13/2014	Open			Accounts Payable	College of DuPage	\$290.00		
26840	05/13/2014	Open			Accounts Payable	Comcast Cable	\$22.31		
26841	05/13/2014	Open			Accounts Payable	Comcast Cable	\$129.85		
26842	05/13/2014	Open			Accounts Payable	ComEd	\$2,843.37		
26843	05/13/2014	Open			Accounts Payable	ComEd	\$19,571.12		
26844	05/13/2014	Open			Accounts Payable	Commercial Maintenance Chemical Corporation	\$874.75		
26845	05/13/2014	Open			Accounts Payable	Communication Revolving Fund	\$498.55		
26846	05/13/2014	Open			Accounts Payable	Constellation New Energy, Inc.	\$4,944.41		
26847	05/13/2014	Open			Accounts Payable	Continental Research Corporation	\$1,886.06		
26848	05/13/2014	Open			Accounts Payable	COTG	\$585.50		
26849	05/13/2014	Open			Accounts Payable	Cummins NPower	\$724.50		
26850	05/13/2014	Open			Accounts Payable	David Jelonek	\$60.92		
26851	05/13/2014	Open			Accounts Payable	Dearborn National Life Insurance Company	\$6,172.45		
26852	05/13/2014	Open			Accounts Payable	Deece Automotive	\$803.85		
26853	05/13/2014	Open			Accounts Payable	Dell Marketing, LP	\$6,664.40		
26854	05/13/2014	Open			Accounts Payable	Dell Marketing, LP	\$3,816.30		
26855	05/13/2014	Open			Accounts Payable	Diamond Graphics, Inc.	\$350.00		
26856	05/13/2014	Open			Accounts Payable	Don Morris Architects, PC	\$12,543.94		
26857	05/13/2014	Open			Accounts Payable	Duncan Parking Technologies,Inc.	\$43.92		
26858	05/13/2014	Open			Accounts Payable	Edmund P. Wandeling	\$3,498.25		
26859	05/13/2014	Open			Accounts Payable	Elite Document Solutions	\$523.83		
26860	05/13/2014	Open			Accounts Payable	Ellison Educational Equipment, Inc.	\$81.25		
26861	05/13/2014	Open			Accounts Payable	Emergency Vehicle Technologies	\$2,205.35		
26862	05/13/2014	Open			Accounts Payable	Empire Cooler Service, Inc.	\$92.00		
26863	05/13/2014	Open			Accounts Payable	Engineering Solutions Team	\$5,953.72		
26864	05/13/2014	Open			Accounts Payable	Evan Summers	\$34.43		
26865	05/13/2014	Open			Accounts Payable	Familia Fresh Market	\$50,000.00		
26866	05/13/2014	Open			Accounts Payable	Federal Express Corporation	\$277.10		
26867	05/13/2014	Open			Accounts Payable	Felco Vending, Inc.	\$309.00		
26868	05/13/2014	Open			Accounts Payable	Fire Safety Consultants, Inc.	\$2,369.00		
26869	05/13/2014	Open			Accounts Payable	Flash Electric Company	\$660.00		
26870	05/13/2014	Open			Accounts Payable	Freeway Ford Truck Sales, Inc.	\$39.72		
26871	05/13/2014	Open			Accounts Payable	Fullmer Locksmith Service, Inc.	\$54.00		
26872	05/13/2014	Open			Accounts Payable	Gale / Cengage	\$1,429.41		
26873	05/13/2014	Open			Accounts Payable	Gallagher Materials, Inc.	\$2,734.86		
26874	05/13/2014	Open			Accounts Payable	Gaylord Bros, Inc.	\$78.57		
26875	05/13/2014	Open			Accounts Payable	GECRB / AMAZON	\$3,315.82		

Payment Register

From Payment Date: 5/10/2013 - To Payment Date: 5/13/2014

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
26877	05/13/2014	Open			Accounts Payable	Gem Business Forms, Inc.	\$3,141.25		
26878	05/13/2014	Open			Accounts Payable	Goldstine, Skrodzki, Russian, Nemeck & Hoff, LTD.	\$17,906.25		
26879	05/13/2014	Open			Accounts Payable	Granger	\$13.86		
26880	05/13/2014	Open			Accounts Payable	Great Lakes Automatic Door, Inc.	\$169.00		
26881	05/13/2014	Open			Accounts Payable	Green Earth Supply	\$5,407.15		
26882	05/13/2014	Open			Accounts Payable	Grey House Publishing	\$309.00		
26883	05/13/2014	Open			Accounts Payable	Guy Papa	\$313.60		
26884	05/13/2014	Open			Accounts Payable	H. J. Mohr & Sons Company	\$4,628.20		
26885	05/13/2014	Open			Accounts Payable	H. W. Wilson	\$295.70		
26886	05/13/2014	Open			Accounts Payable	Harlem Plumbing Supply	\$71.35		
26887	05/13/2014	Open			Accounts Payable	Heartland Consultants, Inc.	\$416.50		
26888	05/13/2014	Open			Accounts Payable	High PSI, LTD	\$740.00		
26889	05/13/2014	Open			Accounts Payable	Home Depot Credit Services	\$499.58		
26890	05/13/2014	Open			Accounts Payable	Horizon Screening	\$9,212.75		
26891	05/13/2014	Open			Accounts Payable	House of Doors, Inc.	\$292.45		
26892	05/13/2014	Open			Accounts Payable	IAFC - Membership	\$209.00		
26893	05/13/2014	Open			Accounts Payable	Illinois Department of Transportation Illinois Drug Enforcement Officers Assoc.	\$1,219.80		
26894	05/13/2014	Open			Accounts Payable	Illinois Paper & Copier Company	\$418.84		
26895	05/13/2014	Open			Accounts Payable	Ingram Library Services	\$6,292.32		
26896	05/13/2014	Open			Accounts Payable	J & M Fence	\$2,832.00		
26897	05/13/2014	Open			Accounts Payable	Jack's Rental, Inc.	\$12,697.70		
26898	05/13/2014	Open			Accounts Payable	JNC Consulting, Inc.	\$3,650.00		
26899	05/13/2014	Open			Accounts Payable	Joe Rizza Ford	\$407.70		
26900	05/13/2014	Open			Accounts Payable	John Tarullo	\$5,420.00		
26901	05/13/2014	Open			Accounts Payable	Joint Civic Committee of Italian Americans, Columbus Day Parade	\$125.00		
26902	05/13/2014	Open			Accounts Payable	Just Tires	\$80.00		
26903	05/13/2014	Open			Accounts Payable	Klein, Thorpe and Jenkins, LTD.	\$3,471.00		
26904	05/13/2014	Open			Accounts Payable	Kopicki Family Funeral Home	\$250.00		
26905	05/13/2014	Open			Accounts Payable	L - K Fire Extinguisher Service	\$114.45		
26906	05/13/2014	Open			Accounts Payable	Lamp, Inc.	\$20,000.00		
26907	05/13/2014	Open			Accounts Payable	Lawndale News	\$961.72		
26908	05/13/2014	Open			Accounts Payable	Lyons Tree Service, Inc.	\$49,997.00		
26909	05/13/2014	Open			Accounts Payable	M. K. Sports	\$2,448.00		
26910	05/13/2014	Open			Accounts Payable	Maria Romero	\$12.88		
26911	05/13/2014	Open			Accounts Payable	McDonald Modular Solutions, Inc.	\$285.00		
26912	05/13/2014	Open			Accounts Payable	McDonough Mechanical Services, Inc.	\$3,003.92		
26913	05/13/2014	Open			Accounts Payable	Menards	\$384.41		
26914	05/13/2014	Open			Accounts Payable	Menards	\$119.56		
26915	05/13/2014	Open			Accounts Payable	Mestrow Insurance Services, Inc.	\$650.00		
26916	05/13/2014	Open			Accounts Payable	Mestrow Insurance Services, Inc.	\$157,918.00		
26917	05/13/2014	Open			Accounts Payable	Michael Cirolia	\$2,253.06		
26918	05/13/2014	Open			Accounts Payable	Micro Marketing, LLC	\$628.65		
26919	05/13/2014	Open			Accounts Payable	Midwest Tape	\$623.63		
26920	05/13/2014	Open			Accounts Payable	Mike & Sons	\$8,625.95		
26921	05/13/2014	Open			Accounts Payable	Monroe Truck Equipment, Inc.	\$91.25		
26922	05/13/2014	Open			Accounts Payable	MRA	\$22,561.75		

Payment Register

From Payment Date: 5/10/2013 - To Payment Date: 5/13/2014

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
26923	05/13/2014	Open			Accounts Payable	NAE/IR	\$33.75		
26924	05/13/2014	Open			Accounts Payable	National Recreation and Park Association	\$600.00		
26925	05/13/2014	Open			Accounts Payable	National Seed	\$215.00		
26926	05/13/2014	Open			Accounts Payable	NAV/ANT	\$31.95		
26927	05/13/2014	Open			Accounts Payable	Neal & Leroy, LLC	\$3,442.08		
26928	05/13/2014	Open			Accounts Payable	Newegg Business	\$2,304.01		
26929	05/13/2014	Open			Accounts Payable	Nextel Communications	\$648.45		
26930	05/13/2014	Open			Accounts Payable	O.D. Sports	\$1,560.00		
26931	05/13/2014	Open			Accounts Payable	Office Depot	\$538.22		
26932	05/13/2014	Open			Accounts Payable	Ogden Carwash	\$109.00		
26933	05/13/2014	Open			Accounts Payable	PAGE Vanpool	\$400.00		
26934	05/13/2014	Open			Accounts Payable	Paradise 4 Paws	\$1,002.10		
26935	05/13/2014	Open			Accounts Payable	Patrick Engineering	\$68,832.50		
26936	05/13/2014	Open			Accounts Payable	Patrick N. Murray	\$2,975.00		
26937	05/13/2014	Open			Accounts Payable	Personalized Awards	\$875.37		
26938	05/13/2014	Open			Accounts Payable	Pitney Bowes	\$117.09		
26939	05/13/2014	Open			Accounts Payable	PNC Equipment Finance	\$36.27		
26940	05/13/2014	Open			Accounts Payable	PNC Equipment Finance	\$418.07		
26941	05/13/2014	Open			Accounts Payable	Professional Pest Control, Inc.	\$75.00		
26942	05/13/2014	Open			Accounts Payable	Proliteracy / New Reader Press	\$299.00		
26943	05/13/2014	Open			Accounts Payable	Quarry Materials, Inc.	\$1,302.60		
26944	05/13/2014	Open			Accounts Payable	R.D.V. Electric, Inc.	\$6,475.00		
26945	05/13/2014	Open			Accounts Payable	RAILS	\$8,486.00		
26946	05/13/2014	Open			Accounts Payable	RAILS	\$574.75		
26947	05/13/2014	Open			Accounts Payable	Random House, Inc.	\$188.25		
26948	05/13/2014	Open			Accounts Payable	Ray O'Herron Company, Inc.	\$91.95		
26949	05/13/2014	Open			Accounts Payable	Red Wing Shoe Store	\$220.00		
26950	05/13/2014	Open			Accounts Payable	Reliable Materials	\$4,294.00		
26951	05/13/2014	Open			Accounts Payable	Research Technology International	\$919.95		
26952	05/13/2014	Open			Accounts Payable	Ricoh USA, Inc.	\$221.67		
26953	05/13/2014	Open			Accounts Payable	Robert Biztarek	\$100.00		
26954	05/13/2014	Open			Accounts Payable	Robert R. Andreas & Sons	\$5,039.50		
26955	05/13/2014	Open			Accounts Payable	Romeoville Fire Academy	\$1,740.00		
26956	05/13/2014	Open			Accounts Payable	Roscoe Company	\$1,872.65		
26957	05/13/2014	Open			Accounts Payable	Rose's Catering	\$1,220.00		
26958	05/13/2014	Open			Accounts Payable	Sant's Club / GEICRB	\$486.72		
26959	05/13/2014	Open			Accounts Payable	Sant's Club / GEICRB	\$1,873.47		
26960	05/13/2014	Open			Accounts Payable	Sant's Club / GEICRB	\$344.55		
26961	05/13/2014	Open			Accounts Payable	Santo Sport Store	\$653.70		
26962	05/13/2014	Open			Accounts Payable	Scot Decal Company, Inc.	\$24,746.58		
26963	05/13/2014	Open			Accounts Payable	Scout Electric Supply	\$2,066.02		
26964	05/13/2014	Open			Accounts Payable	Sean Francis Fitzpatrick, Inc.	\$2,520.00		
26965	05/13/2014	Open			Accounts Payable	Solutions for Care	\$250.00		
26966	05/13/2014	Open			Accounts Payable	South Berwyn School District 100	\$100.00		
26967	05/13/2014	Open			Accounts Payable	Sprint	\$660.37		
26968	05/13/2014	Open			Accounts Payable	Standard & Poor's	\$325.00		
26969	05/13/2014	Open			Accounts Payable	Standard Equipment Company	\$2,389.59		
26970	05/13/2014	Open			Accounts Payable	Steve Justman	\$150.00		
26971	05/13/2014	Open			Accounts Payable	StudioGC	\$495.00		

Payment Register

From Payment Date: 5/10/2013 - To Payment Date: 5/13/2014

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
26972	05/13/2014	Open			Accounts Payable	Suburban Laboratories, Inc.	\$525.00		
26973	05/13/2014	Open			Accounts Payable	Sullivan's Law Directory	\$151.86		
26974	05/13/2014	Open			Accounts Payable	SWAN	\$9,353.50		
26975	05/13/2014	Open			Accounts Payable	Tamerling, Inc.	\$479.00		
26976	05/13/2014	Open			Accounts Payable	Target Auto Parts	\$249.99		
26977	05/13/2014	Open			Accounts Payable	Teamintel L.L.C.	\$659.00		
26978	05/13/2014	Open			Accounts Payable	Tele-Tron Ace Hardware	\$1,848.89		
26979	05/13/2014	Open			Accounts Payable	Tele-Tron Ace Hardware	\$20.41		
26980	05/13/2014	Open			Accounts Payable	Tele-Tron Ace Hardware	\$274.91		
26981	05/13/2014	Open			Accounts Payable	Tele-Tron Ace Hardware	\$158.45		
26982	05/13/2014	Open			Accounts Payable	Terminal Supply Co.	\$457.78		
26983	05/13/2014	Open			Accounts Payable	The Sign Edge	\$20.00		
26984	05/13/2014	Open			Accounts Payable	Thomas J. Pavlik	\$40.00		
26985	05/13/2014	Open			Accounts Payable	Thomson Reuters- West	\$1,272.88		
26986	05/13/2014	Open			Accounts Payable	Tomahawk Live Trap Company	\$122.19		
26987	05/13/2014	Open			Accounts Payable	Total Parking Solutions, Inc.	\$672.00		
26988	05/13/2014	Open			Accounts Payable	Traffic Control & Protection, Inc.	\$36.65		
26989	05/13/2014	Open			Accounts Payable	Truckpro - Chicago	\$1,224.28		
26990	05/13/2014	Open			Accounts Payable	Truq Automotive	\$3,718.51		
26991	05/13/2014	Open			Accounts Payable	Unique Plumbing	\$53,624.80		
26992	05/13/2014	Open			Accounts Payable	US Gas	\$391.60		
26993	05/13/2014	Open			Accounts Payable	USA Blue Book	\$231.25		
26994	05/13/2014	Open			Accounts Payable	USA Mid Central	\$1,351.00		
26995	05/13/2014	Open			Accounts Payable	Verizon Wireless	\$1,574.97		
26996	05/13/2014	Open			Accounts Payable	Vermeer - Illinois, Inc.	\$137.55		
26997	05/13/2014	Open			Accounts Payable	Violet Flower Shop	\$58.00		
26998	05/13/2014	Open			Accounts Payable	Waukegan Roofing Co., Inc.	\$1,000.00		
26999	05/13/2014	Open			Accounts Payable	Wescon Underground, Inc.	\$2,500.00		
27000	05/13/2014	Open			Accounts Payable	Western Environmental Services, Inc.	\$813.00		
27001	05/13/2014	Open			Accounts Payable	WorldPoint ECC, Inc.	\$125.02		
27002	05/13/2014	Open			Accounts Payable	Zee Medical, Inc.	\$559.30		
27003	05/13/2014	Open			Accounts Payable	Agent Equity Partners	\$1,475.00		
27004	05/13/2014	Open			Accounts Payable	Alfredo Murillo	\$1,475.00		
27005	05/13/2014	Open			Accounts Payable	Ellezer Diaz, Ely's Place	\$412.50		
27006	05/13/2014	Open			Accounts Payable	Fish Lake Beach Camping Resort	\$750.00		
27007	05/13/2014	Open			Accounts Payable	Humane Consultations	\$110.00		
27008	05/13/2014	Open			Accounts Payable	Illinois Tollway	\$853.40		
27009	05/13/2014	Open			Accounts Payable	Jimmy "V" Classic	\$350.00		
27010	05/13/2014	Open			Accounts Payable	JP Morgan Chase Bank, N.A.	\$28.98		
27011	05/13/2014	Open			Accounts Payable	Luis Diaz & Damiana Villegas	\$1,475.00		
27012	05/13/2014	Open			Accounts Payable	Marilyn Miller	\$74.07		
27013	05/13/2014	Open			Accounts Payable	Matthew Burke	\$958.67		
27014	05/13/2014	Open			Accounts Payable	Samuel Smith	\$615.00		
27015	05/13/2014	Open			Accounts Payable	Vincent Esposito	\$216.72		
27016	05/13/2014	Open			Accounts Payable	Yan Cui	\$3,300.00		
27017	05/13/2014	Open			Accounts Payable	Zalocreea Hayes	\$250.00		
Type Check Totals:							\$1,061,327.48		
01 - General Cash Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	234	\$1,061,327.48	\$0.00

Payment Register

From Payment Date: 5/10/2013 - To Payment Date: 5/13/2014

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
All									
		Open					Transaction Amount	Reconciled Amount	
		Reconciled					\$1,061,327.48	\$0.00	
		Voided					\$0.00	\$0.00	
		Stopped					\$0.00	\$0.00	
		Total		234			\$1,061,327.48	\$0.00	
Checks									
		Open					Transaction Amount	Reconciled Amount	
		Reconciled					\$1,061,327.48	\$0.00	
		Voided					\$0.00	\$0.00	
		Stopped					\$0.00	\$0.00	
		Total		234			\$1,061,327.48	\$0.00	
All									
		Open					Transaction Amount	Reconciled Amount	
		Reconciled					\$1,061,327.48	\$0.00	
		Voided					\$0.00	\$0.00	
		Stopped					\$0.00	\$0.00	
		Total		234			\$1,061,327.48	\$0.00	

Grand Totals:

K-3
Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

A Century of Progress with Pride

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

May 1, 2014

Honorable Robert J. Lovero
Mayor of the City of Berwyn
Members of City council

Re: Building and Local Improvement Permits

Gentlemen:

Attached is the financial report of Building and Local Improvement Permits issued by the City of Berwyn for the month of April 2014 along with a copy of Permit Statistics for this same period.

Respectfully,

Charles D. Lazzara, Director
Building Department

CDL;sr
encs

Permits Issued By The Building Department

Thursday, May 01, 2014

Between: 4/1/2014 And 4/30/2014

<u>Building</u>	Permits Issued: 18	Cost of Improvements: \$296,200.00
<u>Dumpster</u>	Permits Issued: 9	Cost of Improvements: \$3,000.00
<u>Electrical</u>	Permits Issued: 19	Cost of Improvements: \$18,985.00
<u>Fence</u>	Permits Issued: 24	Cost of Improvements: \$59,066.00
<u>Garage</u>	Permits Issued: 3	Cost of Improvements: \$32,214.00
<u>HVAC</u>	Permits Issued: 10	Cost of Improvements: \$34,600.00
<u>Local Improvement</u>	Permits Issued: 199	Cost of Improvements: \$827,108.01
<u>Plumbing</u>	Permits Issued: 31	Cost of Improvements: \$55,140.35
<u>Roofing</u>	Permits Issued: 58	Cost of Improvements: \$355,819.69
<u>Sign</u>	Permits Issued: 1	Cost of Improvements: \$9,000.00
Total Permits: <u>372</u>		Total Improvements: <u>\$1,691,133.05</u>

Fees Collected

Building Permit	\$1,990.00
Building Final	\$7,380.00
Chimney Liner Inspection	\$300.00
Gutter Final Inspection	\$450.00
Masonry Final Inspection	\$1,200.00
Local Improvement Permit	\$14,516.00

Permits Issued By The Building Department

Thursday, May 01, 2014

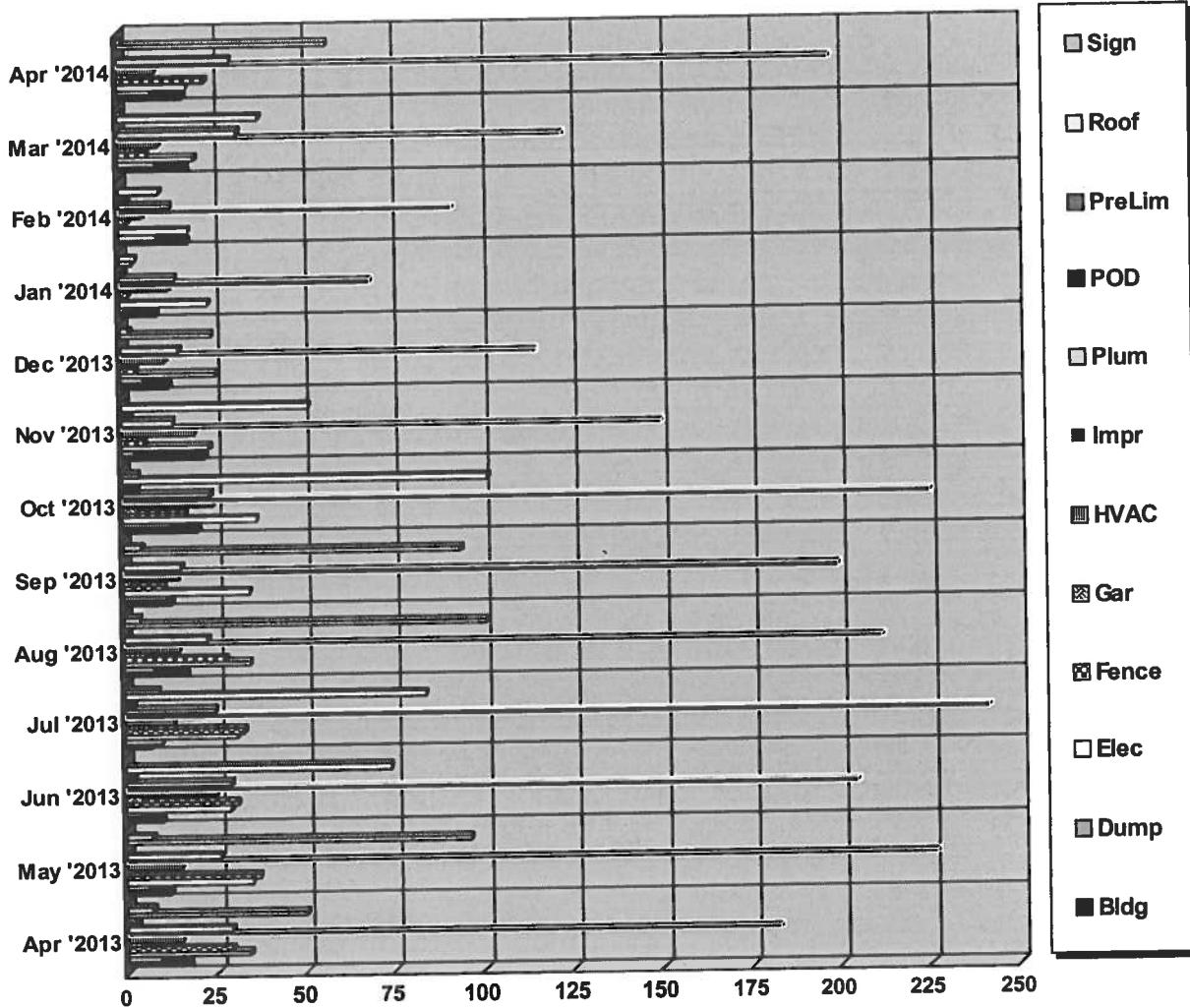
Between: 4/1/2014 And 4/30/2014

Electrical Fees	\$815.00
Electric (Underground)	\$50.00
Electrical Inspection	\$4,250.00
Signs	\$187.50
Framing Inspection	\$1,585.00
Inspection	\$380.00
Fence Fees	\$735.00
Plumbing Fees	\$1,480.00
Plumbing Inspection	\$4,650.00
Plumbing Inspection (Underground)	\$1,150.00
Post Hole Inspection	\$1,215.00
RPZ Test	\$50.00
Water Pressure Test Inspection	\$50.00
HVAC Permit	\$1,005.00
HVAC Inspection	\$2,360.00
Service Charge	\$595.00
Insulation/Fire Stopping Inspection	\$510.00
New Water Meter	\$2,225.00
Tap Fee	\$4,000.00
Demolition Fees	\$175.00
Dumpster	\$1,700.00
Parkway Use	\$50.00
Parkway Inspection	\$150.00
Pre-Pour Inspection	\$2,540.00
Stack Test	\$400.00
Sidewalk Opening	\$150.00
Street Opening	\$300.00
Fine - (Misc)	\$250.00
Roof Covering Fees	\$4,872.00
Roof Final Inspection	\$3,525.00
Siding Final Inspection	\$300.00
Tyvek/House Wrap Inspection	\$50.00
Garage Permit	\$225.00
Gas Pressure	\$200.00
Fire Department	\$400.00
Health Department	\$50.00
Total Fees Collected	\$68,465.50

Permits Issued

Thursday, May 1, 2014 11:55 AM

For Period Beginning 4/1/2013 And Ending 4/30/2014



Permit Detail

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

Permit Detail

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

2013	November	Bldg	23
2013	November	Dump	3
2013	November	Elec	24
2013	November	Fence	6
2013	November	Gar	4
2013	November	HVAC	20
2013	November	Impr	151
2013	November	Plum	14
2013	November	POD	2
2013	November	Roof	52
2013	November	Sign	1

300

2013	October	Bldg	21
2013	October	Dump	13
2013	October	Elec	37
2013	October	Fence	17
2013	October	Gar	4
2013	October	HVAC	25
2013	October	Impr	226
2013	October	Plum	24
2013	October	POD	4
2013	October	Roof	102
2013	October	Sign	4

477

2013	September	Bldg	13
2013	September	Dump	12
2013	September	Elec	35
2013	September	Fence	11
2013	September	Gar	2
2013	September	HVAC	15
2013	September	Impr	200
2013	September	Plum	16
2013	September	Roof	94
2013	September	Sign	5

403

2013	August	Bldg	17
2013	August	Dump	8
2013	August	Elec	35
2013	August	Fence	28
2013	August	Gar	6
2013	August	HVAC	15
2013	August	Impr	212
2013	August	Plum	23
2013	August	POD	1
2013	August	PreLim	1
2013	August	Roof	101
2013	August	Sign	4

451

2013	July	Bldg	7
2013	July	Dump	10
2013	July	Elec	31
2013	July	Fence	33
2013	July	Gar	7
2013	July	HVAC	13
2013	July	Impr	242
2013	July	Plum	25
2013	July	POD	2
2013	July	Roof	84
2013	July	Sign	9

463

2013	June	Bldg	10
2013	June	Dump	4
2013	June	Elec	29
2013	June	Fence	31
2013	June	Gar	4
2013	June	HVAC	25
2013	June	Impr	205
2013	June	Plum	29
2013	June	POD	2
2013	June	PreLim	1
2013	June	Roof	74

414

2013	May	Bldg	12
2013	May	Dump	6
2013	May	Elec	35
2013	May	Fence	37
2013	May	HVAC	15
2013	May	Impr	227
2013	May	Plum	26
2013	May	POD	1
2013	May	PreLim	1
2013	May	Roof	96
2013	May	Sign	7

463

2013	April	Bldg	17
2013	April	Dump	9
2013	April	Elec	34
2013	April	Fence	29
2013	April	Gar	4
2013	April	HVAC	15
2013	April	Impr	183
2013	April	Plum	29
2013	April	POD	3
2013	April	PreLim	2
2013	April	Roof	50
2013	April	Sign	7

382

Permit Detail

Total Permits Issued **4537**

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

Thursday, May 01, 2014

Between: 4/1/2014 And 4/30/2014

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

Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Permit Cost Of
ALEX DELGADO 1841 S. Harvey Avenue	16-20-311-017-0000	R	4/1/2014 Impr-L	63716-0	\$4,950.00	\$200.00
Installation of cast iron radiators and re-pipe the existing main supply and return piping at the existing boiler***** call for inspections*****						
Madeline Leu 1829 S. Harlem Avenue	16-19-308-054-0000	C	4/1/2014 Impr-L	63717-0	\$11,500.00	\$200.00
R/R BOILER *****CALL FOR FINAL INSPECTIONS*****						
Rocio Sencion & Jeanette Dem 1924 S. Kenilworth Avenue	16-19-321-024-0000	R	4/1/2014 Impr-L	63718-0	\$99.00	\$40.00
INSTALLATION LOW VOLTAGE ALARM #339-14773 BASEMENT APT*****NO FLASHING MONITORING LIGHTS NO RED OR BLUE LIGHTS						
Rocio Sencion & Jeanette Dem 1924 S. Kenilworth Avenue	16-19-321-024-0000	R	4/1/2014 Impr-L	63719-0	\$49.00	\$40.00
INSTALLATION OF LOW VOLTAGE ALARM 2ND FLOOR APT #339-14773 ***NO FLASHING MONITORING LIGHTS NO RED OR BLUE LIGHTS						
Victoria Ramirez 3514 S. Clinton Avenue	16-31-304-061-0000	R	4/1/2014 Plum-L	63720-0	\$3,700.00	\$170.00
REMOVE EXISTING WATER PIPE AND INSTALL L COPPER AND PUT TO CODE FOR THE HOUSE. ON THE FIRST FLOOR INSTALL DRAIN AND VENT FOR ONE TOILET, ONE SINK AND INSTALL NEW WATER PIPING FOR BATHROOM ON THE 1ST FLOOR.						
Milan Rohacek 2841 S. Cuyler Avenue	16-29-317-018-0000	R	4/1/2014 Impr-L	63721-0	\$2,890.00	\$50.00
R/R SIDEWALK FROM THE PUBLIC WALK TO THE ALLEY.						
Enrique Perez 1320 S. Elmwood Avenue	16-19-214-030-0000	R	4/1/2014 HVAC-L	63722-0	\$2,700.00	\$190.00
R/R FURNACE AND A/C UNIT - INSTALL A NEW LINE SET - INSTALLING A/C UNIT ON THE ROOF ON RAILS/PAD SECURED TO THE ROOF - MUST PROVIDE LADDER FOR INSPECTOR.						
HETALBEN B. PATEL 3138 S. Oak Park Avenue 2S	16-31-107-049-1003	R	4/1/2014 Impr-L	63723-0	\$952.00	\$85.00
R/R WATER HEATER						
Nina Nosek 3631 S. Maple Avenue	16-31-309-009-0000	R	4/1/2014 Impr-L	63724-0	\$0.00	\$50.00
PRE-POOL INSPECTION						
Concept 1 Development Comp 1900 S. Highland Avenue	16-20-322-016-0000	R	4/1/2014 Impr-L	63725-0	\$3,900.00	\$145.00
INSTALL NEW SIDING, GUTTER AND DOWNSPOUTS *****CALL FOR TYVEK INSPECTION BEFOR SIDING IS PUT ON*****						
Victoria Ramirez 3514 S. Clinton Avenue	16-31-304-061-0000	R	4/1/2014 Elec-L	63726-0	\$3,500.00	\$170.00
BRING ELECTRIC TO CODE IN HOUSE. INSTALL GFCl IN BATHROOM AND KITCHEN REMOVE ALL CLOTH WIRE REWIRE HOUSE ADD RECEPTACLES TO COVER CODE INSTALL ARC FAULT BREAKER IN BEDROOM INSTALL SMOKE DET/CARBON MOX REPLACE ELECTRICAL PANEL						

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

Thursday, May 01, 2014

Between: 4/1/2014 And 4/30/2014

Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Cost Of	Permit	Cost Of
Jamie Gutierrez 2114 S. Ridgeland Avenue	16-19-431-014-0000	R	4/1/2014 Impr-L	63727-0	TUCKPOINTING AS NEEDED ON THE SOUTHSIDE OF BUILDING	\$1,000.00		\$40,000.00
Thomas & Tina Kloess 3625 S. Euclid Avenue	16-31-401-025-0000	R	4/1/2014 Fence-L	63728-0	REMOVE EXISTING SECTION OF FENCE FROM NEIGHBORS PROPERTY AND INSTALL 5FT CHAIN LINK FENCE AND GATE - AFFIDAVIT ON FILE	\$870.00		\$135.00
Max Cid 3317 S. Clarence Avenue	16-31-224-005-0000	R	4/1/2014 Impr-L	63729-0	HANG CABINETS IN KITCHEN - ELECTRIC EXISTS	\$1,000.00		\$40.00
Mauro Lidia Rodriguez 2331 S. Ridgeland Avenue	16-29-108-012-0000	R	4/1/2014 Impr-L	63730-0	INSTALL SIDING ON GARAGE	\$500.00		\$40.00
Dawn Mizicko & Hideki Oyama 6534 W. 34th Street	16-31-234-004-0000	R	4/1/2014 Impr-L	63731-0	INSTALL 9 DOUBLE HUNG VINYL REPLACEMENT WINDOWS - 7 BEDROOM AND 2 LIVING ROOM	\$3,600.00		\$120.00
Maria Murua 3448 S. Highland Avenue	16-32-131-062-0000	R	4/1/2014 Impr-L	63732-0	INSTALL 4 BEDROOM EGRESS WINDOWS TO CODE (2 SLIDERS /2 CASEMENT) - INSTALL BOW WINDOW IN LIVING ROOM - REPLACE SLIDING DOOR TO DECK - CHANGE WINDOWS IN BATHROOM, KITCHEN, AND DINING ROOM.	\$8,950.00		\$180.00
Maria Yolanda Leon 1406 S. Lombard Avenue	16-20-118-022-0000	R	4/1/2014 Impr-L	63733-0	REPLACE YARD SIDEWALKS - NO DUMPSTER - OWNER TO HAUL	\$600.00		\$90.00
Invest For The Future, LLC 1539 S. Home Avenue	16-19-128-016-0000	R	4/1/2014 Impr-R	63313-2	BUILDING FINAL INSPECTION FOR ATTIC WINDOWS TO CHECK FOR EGRESS CODE	\$0.00		\$50.00
SRE Capital 3722 S. Harvey Avenue	16-32-318-036-0000	R	4/2/2014 Impr-L	63734-0	INSTALL NEW KITCHEN CABINETS - NEED TO OPEN WALL BEHIND KITCHEN SINK TO CHECK VENTING, REPLACE COUNTERTOP, PAINT ENTIRE HOUSE,INSTALL NEW DOORS, DRYWALL BATHROOM, REPLACE WINDOWS AND BRING WINDOWS TO EGRESS CODE IN THE BUILDING, SIDE GARAGE AND REPLACE SO	\$12,800.00		\$505.00
Raquel Sotelo 1628 S. Lombard Avenue	16-20-303-034-0000	R	4/2/2014 Impr-L	63735-0	REMOVE PANELING IN DINING ROOM AND REPLACE WITH DRYWALL TO INSULATE OUTSIDE WALL ONLY ALSO INSTAL NEW FLOORING-LAMINATE IN DINING ROOM AND LIVING ROOM.	\$1,000.00		\$190.00
Jose & Michelle Villarreal 2435 S. Grove Avenue	16-30-112-029-0000	R	4/2/2014 Plum-L	63736-0	INSTALL DRAIN TILE ON THE PERIMETER WALL OF THE BASEMENT AND INSTALL SUMP PUMP TO CODE - ELECTRIC EXIST.	\$5,600.00		\$250.00

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Thursday, May 01, 2014

Between: 4/1/2014 And 4/30/2014

Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Cost Of	Permit	Cost Of
J. Chavez & M. Reddukowski 6909 W. 26th Street	16-30-115-034-0000	R	4/2/2014	Impr-L	R/R AC UNIT	63737-0	\$3,621.00	\$140,000
John Babinec 2533 S. Wesley Avenue	16-30-226-013-0000	R	4/2/2014	Impr-L	R/R SIDEWALK FROM THE ALLEY TO PUBLIC WALK, SIDEWALK TO GARAGE, PATIO AND SERVICE WALK TO HOUSE.	63738-0	\$5,100.00	\$150,000
Maria Guadalupe Figueroa 1229 S. Wesley Avenue	16-19-202-019-0000	R	4/2/2014	Impr-L	R/R REAR STAIRS TO CODE AND REPLACE SIDING ON THE BACK PORCH. - CALL JOE FOR SIDING FINAL WHEN SIDING IS COMPLETE 630-301-8249	63739-0	\$4,600.00	\$310,000
Jesus & Patricia Sanchez 3419 S. Euclid Avenue	16-31-231-013-0000	R	4/2/2014	Roof-L	TEAR OFF AND RESHINGLE THE HOUSE.	63740-0	\$4,500.00	\$125,000
L. Manjarrez & M. Ortiz 3623 S. Ridgeland Avenue	16-32-308-028-0000	R	4/2/2014	Impr-L	REPAIR OR REPLACE CHIMNEY AND TUCKPOINT THE NORTH SIDE OF HOUSE.	63741-0	\$200.00	\$75,000
Roman Marquez 1934 S. Harvey Avenue	16-20-323-032-0000	R	4/2/2014	Impr-L	R/R GUTTERS ON THE GARAGE*****CANNOT EXIT IN ALLEY	63742-0	\$750.00	\$40,000
Margaret Calvello & T.J.L Proper 1428 S. Wenonah Avenue	16-19-118-032-0000	R	4/2/2014	Impr-L	INSTALL 2 HOPPER WINDOWS TO EGRESS CODE IN THE BASMENT AND TEAR OFF AND RESHINGLE THE GARAGE ROOF.	63743-0	\$1,537.00	\$90,000
Calvin T. Meirneke & Gregory D 2339 S. Euclid Avenue	16-30-209-015-0000	R	4/2/2014	Roof-L	TEAR OFF AND RESHINGLE THE GARAGE.	63744-0	\$1,000.00	\$40,000
Ralph D. Simpson 3227 S. Cuyler Avenue	16-32-112-052-0000	R	4/2/2014	Impr-L	R/R CONCRETE WHERE NEEDED. REPLACE CONCRETE STAIRS AT FRONT OF HOUSE. REINSTALL HAND RAIL.	63745-0	\$2,800.00	\$155,000
Cermak Plaza Associated 7185 W. Cermak Road	99-99-999-000-0048	C	4/2/2014	Bldg-R	FEES FOR STACK TEST AND INSPECTION OF RPZ VALVE	7939-1	\$0.00	\$100.00
Ashby David Green 6428 W. Fairfield Avenue	16-31-220-007-0000	R	4/3/2014	Bldg-B	DEMO OF GARAGE ONLY	7964-0	\$1,000.00	\$0.00
Silas & Sam Smith 1333 S. Gunderson Avenue	16-19-214-014-0000	R	4/3/2014	Roof-L	T/O AND RESHINGLE HOUSE ROOF WILL USE ICE AND WATER SHIELD, FELT AND REPLACE DAMAGED MATERIALS AS NEEDED *****CALL FOR FINAL ROOF INSPECTION	63746-0	\$4,000.00	\$175,000
ATG Trust Co. for Elizabeth Sio 3121 S. Cuyler Avenue	16-32-107-001-0000	R	4/3/2014	Plum-L	INSTALL NEW ACRYLIC BATHTUB/WALL/SDOORS AND ACCESSORIES. CALL FOR FINAL PLUMBING INSPECTION	63747-0	\$4,407.00	\$135,000
Frank E. Kvasnicka & Beverly J 3421 S. Clinton Avenue	16-31-133-007-0000	R	4/3/2014	Impr-L	REPLACE CONCRETE SIDEWALK IN GANGWAY ALONG HOUSE *****CALL FOR PRE-POUR INSPECTION	63748-0	\$1,790.00	\$90,000

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Juan Martinez 1614 S. Maple Avenue	16-19-300-025-0000	R	4/3/2014 Impr-L	63749-0	REMODEL BASEMENT TO INCLUDE A FAMILY ROOM AND STORAGE ROOM WILL FRAME OUT BASEMENT INSULATE AND DRYWALL AND PAINT.	\$3,000.00	63749-0	\$425.00
Arthur Borchers 2833 S. Home Avenue	16-30-312-065-0000	R	4/3/2014 Impr-L	63750-0	TUCKPOINT HOUSE CHIMNEY	\$550.00	63750-0	\$40.00
Jeff & Joyce Oravec 3419 S. Clinton Avenue	16-31-133-006-0000	R	4/3/2014 Bldg-R	7870-2	ELECTRICAL INSPECTION FEE	\$0.00	7870-2	\$50.00
William Mastoris & Carrie E. Ma 6311 W. Cermak Road B	99-99-999-000-0614	R	4/4/2014 Impr-L	63751-0	RENOVATION OF EXISTING COMMERCIAL SPACE TO ACCOMMODATE NEW FOOD SERVICE BUSINESS INSTALL NEW ZINCH WATER TAP AND UPGRADE TO ZINCH METER	\$10,000.00	63751-0	\$5,320.00
Yolanda Cancel 1830 S. Wesley Avenue	16-19-409-031-0000	R	4/4/2014 Impr-L	63752-0	INSTALL PATIO PAVEN IN THE MIDDLE OF THE BACK YARD APPRX 10X10 AREA	\$300.00	63752-0	\$0.00
KWANG TAE LEE 6505 W. Ogden Avenue	16-31-234-034-0000	C	4/4/2014 Impr-L	63753-0	INSTALL A FIRE ALARM.	\$6,992.00	63753-0	\$315.00
Kristin N. Bush 1220 S. Maple Avenue	16-19-100-027-0000	R	4/4/2014 Plum-L	63754-0	INSTALL NEW CAST IRON RADIATOR ON FIRST FLOOR BEDROOM	\$1,386.00	63754-0	\$150.00
Dojles Realtor 2714 S. Lombard Avenue	16-29-311-025-0000	R	4/4/2014 Impr-L	63755-0	TUCKPOINT CHIMNEY AND INSTALL NEW LINER	\$500.00	63755-0	\$40.00
James Scott Lennon 3418 S. Clarence Avenue	16-31-232-019-0000	R	4/4/2014 Fence-L	63756-0	REPLACE EXISTING FENCE WITH NEW WOODEN FENCE ***CALL FOR FINAL INSPECTION USING EXISTING POSTS	\$1,520.00	63756-0	\$0.00
William & Keri Mahon 6543 W. 27th Place	16-30-410-069-0000	R	4/4/2014 Impr-L	63757-0	INSTALL SIDING ON THE BACK PORCH	\$2,500.00	63757-0	\$130.00
Maria R. Quintero & Jesus Ga 1340 S. Clarence Avenue	16-19-210-039-0000	R	4/4/2014 Roof-L	63758-0	TEAR OFF AND RESHINGLE THE GARAGE.	\$2,000.00	63758-0	\$40.00
City of Berwyn - Miscellaneous 6700-N W. 26th Street	99-99-999-000-0261	C	4/4/2014 Impr-L	63759-0	DIRECTIONAL BORING IN 2 DIFFERENT DIRECTIONS FOR LOCATION 26TH AND WESLEY. V-RAD ON PARKWAY GOING EAST AND IN ALLEY ***CALL FOR PREPOUR INSPECTION	\$33,130.00	63759-0	\$620.00
Imelda Lopez 1238 S. Euclid Avenue	16-19-200-035-0000	R	4/4/2014 Impr-L	63760-0	INSTALL 8 NEW WINDOWS KITCHEN BEDROOM LIVING ROOM AND DINING ROOM***CHECK FOR EGRESS	\$1,080.00	63760-0	\$90.00
Beverly M. Weable 2525 S. Ridgeland Avenue	16-29-124-012-0000	R	4/4/2014 Roof-L	63761-0	TEAROFF AND RESHINGLE HOUSE USING ICE AND WATER SHIELD ALSO REPLACE GUTTER SOFFIT AND FASCIA DOWNSPOUTS MUST EXIT ONTO PRIVATE PROPERTY. CALL FOR FINAL ROOF INSPECTION	\$7,995.00	63761-0	\$122.50

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Thursday, May 01, 2014

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Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Cost Of	Permit
John & Jean Bruno 2642 S. Lombard Avenue	16-29-303-038-0000	R	4/4/2014	Impr-L	63762-0	\$840.00	\$140,000
REPAIR NORTH WEST SIDE CORNER OF GARAGE THAT WAS HIT BY A CAR. REPLACE WITH SAME VINYL SIDING							
Castaldo Development, LLC 3208 S. Harvey Avenue	16-32-113-015-0000	R	4/4/2014	Impr-L	63763-0	\$4,500.00	\$135,000
R/R SIDWALK FROM THE PUBLIC WALK TO THE BACK OF THE HOUSE. R/R FRONT APPROACH. R/R THE FRONT CITY WALK TO CODE. R/R GARAGE FLOOR AND INCREASE SLAB BY 8" FOR FUTURE GARAGE.							
Laura M. Hannigan 1324 S. Harvey Avenue	16-20-109-025-0000	R	4/4/2014	HVAC-L	63764-0	\$1,500.00	\$165,000
ATF PERMIT FOR NEW FURNACE INSTALL							
PINNEACLE REAL ESTATE INV 2124 S. Harvey Avenue	16-20-331-020-0000	R	4/4/2014	Impr-L	63765-0	\$100.00	\$230,000
PRELIMINARY HVAC/FRAMING/ELECTRIC AND PLUMBING TO SEE IF ANYTHING IS TO CODE THROUGHOUT BUILDING							
Marquita Courts 1347 S. East Avenue	16-19-212-058-0000	R	4/4/2014	Impr-L	63766-0	\$2,000.00	\$90,000
R/R 1ST UNIT WINDOWS 9 WINDOWS TOTAL. BEDROOM KITCHEN AND LIVING ROOM. CHECK FOR EGRESS IN 1ST FLOOR UNIT							
William A. Bang 3630 S. Gunderson Avenue	16-31-412-029-0000	R	4/4/2014	Plum-R	50579-1	\$0.00	\$50,000
PLUMBING REINSPECTION							
Ronald & Sandra Caryl 3433 S. Maple Avenue	16-31-129-014-0000	R	4/4/2014	Dump-R	57778-1	\$0.00	\$50,000
DUMPSTER ON STREET TO REMOVE ROOF DEBRIS							
Gustavo & Elizabeth Chavez 1638 S. Elmwood Avenue	16-19-406-017-0000	R	4/4/2014	Bldg-R	6059-4	\$100.00	\$50,000
PLUMBING FINAL FEE FOR BASEMENT BATHROOM							
Madeline Rivera & Jose Arroyo 1410 S. Clarence Avenue	16-19-218-027-0000	R	4/4/2014	Impr-R	63694-1	\$150.00	\$75,000
INSTALL A ABOVE GROUND POOL.							
L Peter, Inc. 7059 W. 26th Parkway	16-30-300-027-0000	R	4/4/2014	Bldg-R	7832-3	\$0.00	\$150,000
ELECTRICAL REINSPECTION AND ADDITIONAL GAS PRESSURE TEST AND PLUMBING UNDERGROUND INSPECTION.							
Richard O'Donnell 3022 S. Oak Park Avenue	16-30-324-036-0000	R	4/7/2014	Impr-L	63767-0	\$1,450.00	\$40,000
GRIND OUT AND TUCKPOINT SOUTH, NORTH AND EAST WALLS.							
Jeanette Jiang & Matt Jiang, LL 1820 S. Wesley Avenue	16-19-409-027-0000	R	4/7/2014	Impr-L	63768-0	\$2,800.00	\$155,000
DEMO AND REBUILD CHIMNEY FROM THE ROOF LINE UP AND INSTALL ALUM CHIMNEY LINER.							
Robert Stetler 7106 W. 35th Street	16-31-301-008-0000	R	4/7/2014	Impr-L	63769-0	\$17,000.00	\$315,000
R/R 28 WINDOWS THROUGHOUT BUILDING. CHECK FOR EGRESS CODE							
Matthew Kehrein & Mayowa Ag 2339 S. Ridgeland Avenue	16-29-108-016-0000	R	4/7/2014	Impr-L	63770-0	\$200.00	\$40,000
DUE TO WATER DAMAGE - REPAIR STUCCO AROUND THE WINDOW, R/R WINDOWS SILL AND GRIND AND TUCKPOINT WHERE NEEDED.							

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Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Cost Of	Permit	Cost Of
Charlene Novak 3519 S. Cuyler Avenue	16-32-301-008-0000	R	4/7/2014 Plum-L	63771-0	SANATARY REPAIR W/CLEAN OUT	\$4,471.00		\$135,000
John Vanvliet 1903 S. Harvey Avenue	16-20-324-002-0000	R	4/7/2014 Impr-L	63772-0	TUCKPOINT THE TOP 3FT OF THE FRONT AND BACK OF THE BUILDING AND TEAR OFF AND RESHINGLE HALF OF THE GARAGE ROOF.	\$300.00		\$40,000
Joseph and Alice Krupa 2106 S. Wesley Avenue	16-19-425-011-0000	R	4/7/2014 Impr-L	63773-0	R/R WINDOW IN BASEMENT FOR AN EGRESS WINDOW...	\$650.00		\$90.00
Seguin Services 1841 S. Scoville Avenue	16-19-413-014-0000	R	4/7/2014 Impr-L	63774-0	REPLACE DAMAGED & MISSING BRICKS AND SPOT TUCKPOINT AS NEEDED ON THE SOUTH SIDE.	\$6,500.00		\$190,000
Thomas Brandsness 3702 S. Kenilworth Avenue	16-31-321-017-0000	R	4/7/2014 Impr-L	63775-0	R/R 11 WIDNOWS - LIVING ROOM, DINING ROOM AND BEDROOMS TO EGRESS CODE, CAP OUTSIDE WITH ALUM, REMOVE ALLPULL CHAINS LIGHTS IN THE BASEMENT AND INSTALL 7 FLORESCENT LIGHTS IN THE BASEMENT, INSTALL SWITCH AT TOP OF STAIRS.	\$5,900.00		\$200,000
S/P Management 1900 S. Euclid Avenue	16-19-416-046-0000	C	4/7/2014 Impr-L	63776-0	R/R ALL EXISTING SIDEWALKS AROUND THE BUILDING***CALL FOR PREPOUR INSPECTION	\$10,000.00		\$210,000
Seguin Services Inc. 3642 S. Lombard Avenue	16-32-311-019-0000	R	4/7/2014 Impr-L	63777-0	R/R DECKING AND RAILINGS ON EXISTING RAMPS WITH TREX TP CODE AMD R/R DAMAGES SECTION OF FENCE.	\$13,900.00		\$50.00
Joseph & Paula Cisar 6436 W. 32nd Street	16-31-214-005-0000	R	4/7/2014 Roof-L	63778-0	DEMO AND REBUILD THE TOP 5FT OF BRICK CHIMNEY, TEAR OFF AND RESHINGLE THE EAST SIDE OF THE LOW HALF OF THE ROOF AND INSTALL 1 LEAD COLLAR ON WEST UPPER MAIN ROOF.	\$6,360.00		\$155,000
Jose M. Munoz, Lucia A. Then, 1638 S. Oak Park Avenue	16-19-307-039-0000	R	4/7/2014 Impr-L	63779-0	R/R 2 WINDOWS 1 IN KITCHEN AND 1 IN BEDROOM***CHECK FOR EGRESS*** CALL FOR FINAL INSPECTION	\$1,518.00		\$90.00
Frances Landfear 6442 W. Fairfield Avenue	16-31-220-002-0000	R	4/7/2014 Fence-L	63780-0	R/R FENCE AROUND HOUSE...MUST BE SET BACK 15 FEET FROM FRONT LOT LINE. 5SOLID WITH 1'LATTICE. NEW FENCE WITHIN OWNERS PROPERTY LINE. **CALL INSPECTION JULIE DIG #A0932258	\$17,589.00		\$135,000

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Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Cost Of	Cost Of
Christopher & Rachel Johl 2430 S. Gunderson Avenue	16-30-221-031-0000	R	4/7/2014 Fence-L	63781-0	\$3,500.00	\$135.00	
					R/R FENCE IN REAR OF HOUSE 4FT BETWEEN PROPERTY W/GATES 6FT SOLID AT ALLEY. JULIE DIG #X000931974 ***CALL FOR INSPECTION****		
PREG 122, LLC 3805 S. Oak Park Avenue	16-31-420-003-0000	R	4/7/2014 HVAC-R	61922-2	\$0.00	\$65.00	
					RE-INSPECTION FOR H-VAC FINAL****CHECK FOR ON/OFF SWITCH ON FURNACE		
Kenilworth Place Condos 6850 W. Cermak Road	16-19-330-023-0000	C	4/8/2014 Roof-L	63782-0	\$24,500.00	\$425.00	
					TEAR OFF AND REROOF THE BUILDING USING TPO.		
Don & Judy Wojaszek 1625 S. Euclid Avenue	16-19-401-014-0000	R	4/8/2014 Roof-L	63783-0	\$13,755.00	\$260.00	
					TEAR OFF AND REROOF HOUSE USING SHINGLES AND ICE AND WATER SHIELD. PORCH FLAT ROOF IS MOD BIT USING WHITE GRANULATED GTA. TUCKPOINT CHIMNEY AND R/R GUTTER. ***CALL FOR FINAL INSPECTION****		
Jaime Alvarez 1442 S. Grove Avenue	16-19-122-033-0000	R	4/8/2014 Impr-L	63784-0	\$1,300.00	\$40.00	
					R/R ALUMINUM SIDING ON REAR OF HOUSE (PORCH) AND GARAGE.		
Frank J. Slechter Jr. & Barbara 3441 S. Harlem Avenue	16-31-128-050-0000		4/8/2014 Plum-L	63785-0	\$4,500.00	\$135.00	
					DIG DOWN PRIVATE SANITARY SEWERLINE IN REAR AND SEAL OFF TO CODE.		
Sheneatha Seaton 2108 S. Wenonah Avenue	16-19-326-015-0000	R	4/8/2014 Roof-L	63786-0	\$1,500.00	\$125.00	
					RESHINGLE THE HOUSE ONLY HAS ONE LAYER		
John & Kathleen Sommaro 6938 W. 30th Street	16-30-323-007-0000	R	4/8/2014 Impr-L	63787-0	\$550.00	\$40.00	
					SPOT TUCKPOINTING INSIDE BOTTOM OF FRONT PORCH AND OUTSIDE BOTTOM OF PICTURE WINDOW		
Sergio Morales, Roberto & Ros 6622 W. Pershing Road	16-31-422-011-0000	R	4/8/2014 Roof-L	63788-0	\$8,500.00	\$235.00	
					TEAR OFF AND RESHINGLE THE FRONT HOUSE		
Andres & Maria Soto 3437 S. Gunderson Avenue	16-31-406-009-0000	R	4/8/2014 Plum-L	63789-0	\$4,000.00	\$295.00	
					REPAIR SEWER PIPE IN THE MIDDLE OF STREET OPEN 3X5 FEET REMOVE DEBRIS AND COMPLETE RESTORATION		
Eisie Cervantes & Juan Cervan 1907 S. Highland Avenue	16-20-323-003-0000	R	4/8/2014 Impr-L	63790-0	\$5,000.00	\$225.00	
					TUCKPOINT FRONT PORCH AND SOUTH SIDE OF CHIMNEY R/R LINTEL ON THE FRONT PORCH MAKE ROOF REPAIRS W/ MOD BIT. CALL FOR INSPECTION BEFORE SILVER COATING		

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

Thursday, May 01, 2014

Between: 4/1/2014 And 4/30/2014

Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Cost Of	Permit	Cost Of
Jose Guzman 2337 S. Cuyler Avenue	16-29-109-016-0000	R	4/8/2014 Impr-L	63791-0	\$500.00	\$90.00		
R/R SIDEWALK FROM THE PUBLIC WALK TO THE GARAGE DOOR. INCREASE THE SIDEWALK BY 2FT FROM THE END OF THE HOUSE TO GARAGE ***** CAN NOT INCREASE THE SIDEWALK ALONG THE HOUSE.								
Alvaro Soto 6441 W. Sinclair Avenue	16-31-226-021-0000	R	4/8/2014 Impr-L	63792-0	\$3,400.00	\$120.00		
R/R CONCRETE AROUND THE PERIMETER OF HOUSE. *****CALL FOR PRE-POUR INSPECTION								
George Velichko 1544 S. Cuyler Avenue	16-20-123-039-0000	R	4/8/2014 Impr-L	63793-0	\$3,600.00	\$45.00		
INSTALL 6 VINYL WINDOW REPLACEMENTS								
John Nagle 1443 S. Scoville Avenue	16-19-221-018-0000	R	4/8/2014 Impr-L	63794-0	\$400.00	\$40.00		
SEAL BASE OF CHIMNEY								
Florentino & Adriana Casas 1940 S. Wisconsin Avenue	16-19-317-032-0000	R	4/8/2014 Fence-L	63795-0	\$1,000.00	\$135.00		
INSTALL 5FT WROUGHT IRON FENCE AND 2 GATES (NO SHARP POINTS) - PORTION OF FENCE TO BE NEIGHBORS PROPERTY - AFFIDAVIT ON FILE								
Jaime Alvarez 1442 S. Grove Avenue	16-19-122-033-0000	R	4/8/2014 Elec-R	59714-1	\$0.00	\$50.00		
ELECTRICAL RE-INSPECTION FEE								
Richard Neubauer 3538 S. Elmwood Avenue	16-31-408-032-0000	R	4/9/2014 Bldg-B	7965-0	\$70,000.00	\$1,280.00		
ADD 2ND STORY ADDITION REMODEL ENTIRE HOUSE BRING ALL PLUMBING, ELECTRIC TO CODE BRING ALL WINDOWS TO EGRESS CODE ENTIRE BUILDING INSTALL NEW DOORS TRIM BATHROOM VANITIES ADD SHINGLES TO ADDITION								
IH2 Property, LP 6438 W. Sinclair Avenue	16-31-228-004-0000	R	4/9/2014 Bldg-B	7966-0	\$10,000.00	\$280.00		
REMOVE ALL BOILER INSTALL NEW FURNACE W/AC UNIT. PLACE BEHIND BUILDING 3FT FROM STRUCTURE AND ANY FROM ANY METERS								
Victor Vizuela 3830 S. Gunderson Avenue	16-31-423-045-0000	R	4/9/2014 Fence-L	63796-0	\$3,000.00	\$135.00		
INSTALL VINYL FENCE AROUND PROPERTY 6FT SOLID ON ALLEY SIDES AND BETWEEN HOUSES 5FT SOLID AND 1FT LATTICE FRONT GATE MUST BE 15FT BACK FROM LOT LINE *****CALL FOR INSPECTION JULIE DIG # A0980940								
George Prescott 7116 W. Windsor Avenue	16-31-121-027-0000	C	4/9/2014 Impr-L	63797-0	\$3,900.00	\$145.00		
R/R ALUM SOFFIT, FASCIA GUTTERS AND DOWNSPOUTS ON THE BUILDING - DOWNSPOUTS TO DISPENSE WATER ON OWN PROPERTY.								

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

Thursday, May 01, 2014

Between: 4/1/2014 And 4/30/2014

Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Permit #	Cost Of	Cost Of
Mirabelle Rivera 1230 S. Harvey Avenue	16-20-102-030-0000	R	4/9/2014 Impr-L	63798-0	REMODEL ATTIC REMODEL KITCHEN BATH 1 AND 1/2 NEW ELECTRIC THROUGHOUT BUILDING DECONVERT 1/2 BATH IN BASEMENT AND INSTALL 1/2 BATH ON 1ST FLOOR NO PVC ALLOWED IN UNDERGROUND PLUMBING BRING ALL PLUMBING TO CODE T/O AND RE-SHINGLE HOUSE USE ICE AND WATER SHI	63798-0	\$15,000.00	\$760,000.00
Juan & Maricela Ortega 1521 S. Ridgeland Avenue	16-20-123-009-0000	R	4/9/2014 Roof-L	63799-0	COMPLETE TEAR OFF ON HOUSE RE-SHINGLE USE ICE AND WATER SHIELD ***CALL FOR FINAL INSPECTION	63799-0	\$4,800.00	\$100,000.00
María Mancilla 1223 S. Scoville Avenue	16-19-205-015-0000	R	4/9/2014 Roof-L	63800-0	COMPLETE TEAR OFF ONHOUSE RE-SHINGLE USE ICE AND WATER SHIELD ***CALL FOR FINAL INSPECTION	63800-0	\$3,200.00	\$100,000.00
Oscar & Maria Martinez 6714 W. Riverside Drive	16-30-201-007-0000	R	4/9/2014 Impr-L	63801-0	REPLACE KITCHEN CABINETS, COUNTERTOP AND FLOORING - MUST OPEN UP WALL BEHIND THE SINK TO CHECK FOR VENTING. R/R KITHCEN WINDOWS.	63801-0	\$6,000.00	\$250,000.00
ALEX DELGADO 1841 S. Harvey Avenue	16-20-311-017-0000	R	4/9/2014 Elec-L	63802-0	CHANGE METER SOCKET FOR 100 AMP SERVICE	63802-0	\$450.00	\$90.00
William A. Barg 3630 S. Gunderson Avenue	16-31-412-029-0000	R	4/9/2014 Impr-L	63803-0	R/R 12 WINDOWS - 6 LIVING ROOM, 1 KITCHEN, 1 STAIRWAY, 2 DINING ROOM AND 2 MASTER BEDROOM WINDOWS. - TO EGRESS CODE. - NO SIZE CHANGES.	63803-0	\$14,082.00	\$285,000.00
Martha Gonzalez 6407 W. 33rd Street	16-31-220-027-0000	R	4/9/2014 Roof-L	63804-0	TEAR OFF AND RE-ROOF GARAGE ONLY	63804-0	\$2,000.00	\$40,000.00
David & Elizabeth Sisson 2331 S. Grove Avenue	16-30-112-007-0000	R	4/9/2014 Roof-L	63805-0	R/R GARAGE ROOF REPLACING ANY ROTTED WOOD USING TPO. R/R GUTTERS/FASCIA/INSTALL NEW GUTTERS. DOWNSPOUTS MUST EXT ONTO PRIVATE PROPERTY	63805-0	\$5,400.00	\$115,000.00
Maria Guadalupe Figueroa 1229 S. Wesley Avenue	16-19-202-019-0000	R	4/9/2014 Plum-R	7935-1	RE-INSPECTION FOR PLUMBING ROUGH	7935-1	\$0.00	\$50.00
Jeff Nerud Trustee 3520 S. Wisconsin Avenue	16-31-301-023-0000	R	4/10/2014 Dump-L	63806-0	DUMPSTER PERMIT TO GUT KITCHEN, BEDROOM, DINING ROOM AND BATHROOM. NO WORK TO BE DONE ON THIS PERMIT	63806-0	\$400.00	\$50,000.00
David C. Nieto 2521 S. Gunderson Avenue	16-30-230-007-0000	R	4/10/2014 Impr-L	63807-0	DECONVERT THE BASEMENT TO OPEN UNFINISHED.	63807-0	\$200.00	\$140,000.00

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

Thursday, May 01, 2014

Between: 4/1/2014 And 4/30/2014

Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Permit Cost	Cost Of
Wireless & Beyond d.b.a. Crick 6347 W. Cermak Road B	99-99-999-000-0557		4/10/2014 Impr-L	63808-0	INSTALLATION OF LOW VOLTAGE BURLAR ALARM JOB #80333884 ****NO FLASHING/MONITORING LIGHT NO RED OR BLUE LIGHTS	99.00	\$40,000.00
Leonard Satas and Cecilia Wol 3331 S. Wenonah Avenue	16-31-123-009-0000	R	4/10/2014 Impr-L	63809-0	REPLACE KITCHEN CABINET TOP AND BOTTOM, REPLACE COUNTERTOP AND REPLACE SINK ----- NO ELECTRIC	\$8,000.00	\$180.00
H 2 Property Illinois, LP 3125 S. Maple Avenue	16-31-101-008-0000	R	4/10/2014 Impr-L	63810-0	CLEAN OUT PROPERTY AND INTERIOR DEMO OF ALL FLOORS	\$500.00	\$90.00
Angel Flores & Mary Flores 2807 S. Cuyler Avenue	16-29-317-003-0000	R	4/10/2014 Impr-L	63811-0	REMOVE AND REPLACE THE FRONT STEPS - REMOVE WING WALL AND INSTALL A HANDRAIL TO CODE.	\$2,800.00	\$155.00
Dennis & Christine Wells 1523 S. Wisconsin Avenue	16-19-126-010-0000	R	4/10/2014 Impr-L	63812-0	R/R 14 WINDOWS - BEDROOM WINDOWS TO EGRESS CODE. - NO SIZE CHANGES	\$1,600.00	\$90.00
Anthony Scardina 3721 S. Home Avenue	16-31-320-009-0000	R	4/10/2014 Impr-L	63813-0	REPLACE DAMAGED DRYWALL IN BSMT FROM A BROKEN PIPE	\$500.00	\$140.00
Elmwood Place Condos 6430-36 W. 18th Street	99-99-999-000-0138	C	4/10/2014 Roof-L	63814-0	NEW MOD BIT ROOF ON CONDO UNIT USING GRANULATED MOD BIT	\$2,400.00	\$50.00
G. Saucedo & V. Najera 1923 S. Harvey Avenue	16-20-324-010-0000		4/10/2014 Impr-L	63815-0	ATF FOR WINDOWS IN LIVING ROOM AND 1 BEDROOM****CHECK FOR EGRESS	\$340.00	\$90.00
Beverly Falco 3516 S. Clinton Avenue	16-31-304-062-0000	R	4/10/2014 Impr-L	63816-0	REPLACE FRONT STEPS RE-INSTALL HAND RAILS	\$1,500.00	\$90.00
John Pena 3115 S. Grove Avenue	16-31-107-044-0000	R	4/10/2014 Impr-L	63817-0	EXT CHIMNEY WORK, TUCKPOINTING AND CAULKING, CHIMNEY FLASHING ****CALL FOR FINAL INSPECTION	\$1,650.00	\$115.00
Roberta L. Ibarra & Jose A. Iba 1647 S. Kenilworth Avenue	16-19-306-018-0000	R	4/10/2014 Fence-L	63818-0	INSTALL NEW FENCE 6FT FROM GARAGE TO BACK OF HOUSE JULIE DIG # A0901473	\$770.00	\$135.00
Paul Crowe 7114 W. 34th Street	16-31-129-004-0000	R	4/10/2014 Roof-L	63819-0	TEAR OFF AND RESHINGLE THE HOUSE.	\$9,100.00	\$250.00
William J. & Brunilda Kavanaugh 3714 S. Clinton Avenue	16-31-320-025-0000	R	4/10/2014 Roof-L	63820-0	TEAR OFF AND RESHINGLE THE HOUSE	\$4,300.00	\$125.00
Joaquin Ochuca 1929 S. Highland Avenue	16-20-323-012-0000	R	4/10/2014 Impr-L	63821-0	REPLACE 40 BRICKS ON THE CHIMNEY.	\$400.00	\$75.00
Edward G. Owen 1330 S. Wisconsin Avenue	16-19-109-031-0000	R	4/10/2014 Elec-R	60485-4	RE-INSPECTION FEE FOR ELECTRICAL SERVICE	\$0.00	\$50.00

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

Thursday, May 01, 2014

Between: 4/1/2014 And 4/30/2014

Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Cleo S. Douglas 3436 S. Clarence Avenue	16-31-232-025-0000	R	4/11/2014 Roof-L	63831-0	\$3,975.00	\$125.00
RE-SHINGLE HOUSE ROOF USE ICE AND WATER SHIELD ***CALL FOR FINAL INSPECTION						
Mike & Nicholle O'Donnell 3219 S. Home Avenue	16-31-112-007-0000	R	4/11/2014 Impr-L	63832-0	\$6,200.00	\$295.00
R/R NEW CEDAR DECK						
Juan Reyes 2645 S. Oak Park Avenue	16-30-400-020-0000	R	4/11/2014 Impr-L	63833-0	\$400.00	\$90.00
INSTALL TWO EGRESS WINDOWS IN ATTIC BEDROOMS PER COMPLIANCE. CHECK FOR EGRESS CODE						
Ana L. Martinez 3520 S. Wenonah Avenue	16-31-302-026-0000	R	4/11/2014 Elec-L	63834-0	\$1,300.00	\$90.00
COMPLETE NEW SERVICE RISER AND ALL NEW METER SOCKET ALL NEW 1 1/4 ALUM PIPE WITH #3 COPPER WIRE WITH METER SOCKET, RELOCATED TO NW CORNER OF CEMENT BRICK STRUCTURE AND 1 1/4 RISER UP 2 FLOORS TO ORIGINAL BRACKET ABOVE ADDITION ON BRICK WALL. ALL DRIVE 8FT						
Vincente Aguirre 1844 S. Euclid Avenue	16-19-408-039-0000	R	4/11/2014 Impr-L	63835-0	\$2,500.00	\$130.00
NORTHSIDE OF BUILDING ON TOP TAKE OUT 3FT OF PARA PT WALL AND REBUILD SPOT TUCKPOINTING ON SOUTHSIDE OF BUILDING						
Maria Hernandez 2307 S. Home Avenue	16-30-105-003-0000	R	4/11/2014 Impr-L	63836-0	\$300.00	\$90.00
INSTALL EGRESS WINDOWS IN THE BASEMENT TO CODE.						
Laddie Vetrovic 2711 S. Ridgeland Avenue	16-29-308-006-0000	C	4/11/2014 Impr-R	52597-2	\$500.00	\$105.00
CHECK PLUMBING TO CODE IN BATHROOM IN STOREFRONT RE-INSPECTION ROUGH FRAMING						
Gustavo & Elizabeth Chavez 1638 S. Elmwood Avenue	16-19-406-017-0000	R	4/11/2014 Plum-R	6059-5	\$0.00	\$50.00
PLUMBING FINAL FOR BASEMENT BATHROOM						
J.E.H. & J.E.H. LLC 3115 S. Euclid Avenue	16-31-201-006-0000	R	4/11/2014 Elec-R	7920-1	\$0.00	\$50.00
ELECTRIC ROUGH RE-INSPECTION FEE						
Christian Carrera 1215 S. Wenonah Avenue	16-19-103-013-0000	R	4/14/2014 Bldg-B	7967-0	\$15,000.00	\$665.00
DECONVERT TO SINGLE FAMILY 2ND UNIT KITCHEN TO BE REMOVED AND PLUMBING RETURNED TO THE ORIGINAL SOURCE AND CAPPED. ELECTRIC AND GASS TO BE DECONVERTED TO SINGLE FAMILY. R/R HOT WATER TANK. DRYWALL, SCRAPE AND PAINT WHERE NEEDED INSTALL NEW HANDRAILS TO COD						
Steven Held & Elizabeth Kurr T 2521 S. Euclid Avenue	16-30-225-008-0000	R	4/14/2014 Impr-L	63837-0	\$500.00	\$90.00
REPLACE PAYER BLOCK PATIO PAD IN BACK OF HOUSE 12X12						

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

Thursday, May 01, 2014

Between: 4/1/2014 And 4/30/2014

Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Permit Cost Of
Omega Contracting LLC 3013 S. Clarence Avenue	16-30-418-048-0000	R	4/14/2014 Impr-L	63838-0	\$2,500.00	\$710.00
ATF PERMIT FOR R/R 1ST FLOOR KITCHEN REPLACE CABINETS, DRYWALL, SAND PRIME AND PAINT. R/R 1ST FLOOR BATHROOM TUBE AND SHOWER AREA INSTALL NEW CERAMIC TILE. NEW DRYWALL BASEMENT IN NEW LAUNDRY ROOM. NEW DRYWALL ON CEILING IN BASEMENT CHECK FOR NEW SUMP PUMP						
R. Simmons & T. Sullivan 1314 S. East Avenue	16-19-211-007-0000	R	4/14/2014 Impr-L	63839-0	\$2,800.00	\$105.00
R/R EXISTING CONCRETE SIDEWALK IN BACKYARD AND ADD NEW CONCRETE IN BACK NEXT TO GARAGE. JULIE DIG #A0982566						
EB Group, LLC 6819-23 W. Roosevelt Road	16-19-107-001-0000	C	4/14/2014 Impr-L	63840-0	\$1,575.00	\$115.00
DEMO AND REBUILD CONCRETE BLOCK WALL BETWEEN BUILDING AND FENCE						
Nereida Esparza 1801 S. Maple Avenue	16-19-309-001-0000	R	4/14/2014 Impr-L	63841-0	\$10,000.00	\$260.00
INSTALL PATIENSALL BRICK WALKWAY BUILD FLOWER BEDS INSTALL 4FT FENCE TO ENCLOSE A/C UNIT JULIE DIG #A1042372						
Joe Florio 2120 S. Kenilworth Avenue	16-19-329-017-0000	R	4/14/2014 Impr-L	63842-0	\$40,000.00	\$910.00
1ST FLOOR AND BASEMENT REMODEL UPGRADE ALL ELECTRIC SERVICE BASED ON PRELIMINARY PERMIT REMOVE ALL CLOTH WIRE HANDWIRE FIRE DETECTORS R/R PLASTER THROUGHOUT HOUSE. PAINT WALLS CERAMIC TILE AS NEEDED. WINDOW PERMIT TO FOLLOW-MUST MEET EGRESS						
Rosa Leon 2444 S. East Avenue	16-30-219-035-0000	R	4/14/2014 Impr-L	63843-0	\$0.00	\$100.00
PRELIMINARY ELECTRICAL AND PLUMBING INSPECTIONS TO SEE IF OWNER IS ABLE TO DE-CONVERT 2ND FLOOR KITCHEN						
JAY KAVEMAN 1305 S. Scoville Avenue	16-19-213-003-0000	R	4/14/2014 Bldg-R	7950-1	\$0.00	\$200.00
PLUMBING REINSPECTION FOR THE 1ST AND 2ND FLOOR, GAS PRESSURE TEST AND PRELIMANRY FRAMING INSPECTION.						
Liste Savings Bank 3216 S. Clinton Avenue	16-31-112-013-0000	R	4/15/2014 Bldg-B	7968-0	\$80,000.00	\$3,770.00
TOTAL REHAB EXISTING 2 FLAT MUST INCREASE WATER SERVICE FROM 3/4 TO 1 INCH AND INCREASE 5/8 WATER METER TO 1 INCH....RETURN OLD METER TO PUBLIC WORKS ALL ELECTRIC TO BE BROUGHT TO CODE. MUST REMOVE ALL CLOTH WIRE THROUGHOUT HOUSE. ALL WIDOWS MUST BE BROUGHT						

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

Thursday, May 01, 2014

Between: 4/1/2014 And 4/30/2014

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

D & R Management, LLC	2105 S. Clarence Avenue	16-19-427-002-0000	1ST FLOOR BATHROOM REMODEL ISTALL SAME FICTURES 2ND FLOOR BATH REMODEL WITH NEW FIXTURES R/R TILE INSTALL NEW CENTRAL AIR SYSTEM- CONDENSOR TO BE PLACED BEHIND BUILDING. R/R 21 VINYL WINDOWS-CHECK FOR EGRESS CODE R/R KITCHEN COUNTERTOP. OPEN WALL BEHIND KI	R	4/15/2014	Bldg-B	7969-0	\$14,400.00	\$715.00
Jesus Delgado	3831 S. Wisconsin Avenue	16-31-326-013-0000	R/R 2 WINDOWS IN THE GARAGE R/R SIDING ON HOUSE AND GARAGE. *****CALL FOR AN INSPECTION ONCE TYVEK IS INSTALLED PRIOR TO INSTALLING SIDING ON HOUSE	R	4/15/2014	Impr-L	63844-0	\$3,500.00	\$145.00
R & C & M Miranda	1810 S. Gunderson Avenue	16-19-413-041-0000	R/R CONCRETE APRON FRONT LANDING AND STEPS SIDEWALK FRM STEPS TO CITY WALK. NEW PAVERS PATIO IN BACKYARD	R	4/15/2014	Impr-L	63845-0	\$4,720.00	\$135.00
Eliseo Espinoza & Lourdes Bar	3729 S. Harvey Avenue	16-32-319-026-0000	R/R FURNACE. ATF	R	4/15/2014	HVAC-L	63846-0	\$3,200.00	\$165.00
R. Mendez & A. Barraza	1617 S. Cuyler Avenue	16-20-301-007-0000	TEAR OFF AND RESHINGLE THE HOUSE AND TUKPOINT THE CHIMNEY WHERE NEEDED.	R	4/15/2014	Roof-L	63847-0	\$3,700.00	\$125.00
Cristino Martinez	3523 S. Wenonah Avenue	16-31-303-014-0000	PRELIMINARY ROUGH FRAMING INSPECTION FOR STRUCTURAL ADVICE TO REMOVE KITCHEN WALL	R	4/15/2014	Impr-L	63848-0	\$700.00	\$65.00
Robert Zahrobsky	1852 S. Gunderson Avenue	16-19-413-037-0000	INSTALL EMERGENCY LIGHTS EXIT SIGNS GFH OUTLETS LIGHT FIXTURES AND GROUNDED OUTLETS	R	4/15/2014	Elec-L	63849-0	\$2,345.00	\$155.00
Renada Dukatskiss	6620 W. 19th Street 10	99-99-999-000-0617	INSTALLATION OF 2" CONCRETE SUBFLOOR WITHIN THE ENTIRE RESIDENCE. INSTALL HARDWOOD FLOORING WITHIN THE ENTIRE RESIDENCE EXCEPT BATHROOM, INSTALL TILES IN THE BATHROOM FLOOR AND PAINTING THE ENTIRE RESIDENCE.		4/15/2014	Impr-L	63850-0	\$9,300.00	\$350.00
Arnulfo Carrillo	3737 S. Euclid Avenue	16-31-416-015-0000	R/R SHINGLE HOUSE AND PART OF DECK AREA. INSTALL NEW RAFTERS	R	4/15/2014	Roof-L	63851-0	\$6,016.00	\$220.00
Mr. & Mrs. O. Aprim	2529 S. Kenilworth Avenue	16-30-116-011-0000	T/O ROOFING ON HOUSE AND RESHINGLE. USE ICE AND WATER SHIELD. CALL FOR FINAL INSPECTION	R	4/15/2014	Roof-L	63852-0	\$7,100.00	\$170.00
IH2 Property Illinois, L.P.	2428 S. Ridgeland Avenue	16-30-223-030-0000	INTERIOR DEMO ONLY	R	4/15/2014	Dump-L	63853-0	\$500.00	\$50.00
IH2 Property Illinois, L.P.	2334 S. Harvey Avenue	16-29-110-034-0000	INTERIOR DEMO ONLY	R	4/15/2014	Dump-L	63854-0	\$500.00	\$50.00

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

Thursday, May 01, 2014

Between: 4/1/2014 And 4/30/2014

Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Cost Of	Permit	Cost Of
Simon Ochoa & Martha Ochoa 6532 W. Pershing Road	16-31-423-074-0000	R	4/15/2014	Imp-r-L	638655-0	\$3,033.00		\$120,000.00
Hector Sanchez 1932 S. Harvey Avenue	16-20-323-031-0000	R	4/15/2014	Imp-r-L	638656-0	\$1,500.00		\$40,000.00
Ana L. Robles 1523 S. Gunderson Avenue	16-19-230-010-0000	R	4/15/2014	Fence-L	638657-0	\$1,000.00		\$135,000.00
Danielle M. Russell 3822 S. Clarence Avenue	16-31-422-086-0000	R	4/15/2014	Fence-L	638658-0	\$1,100.00		\$135,000.00
Pinnacle Real Estate Investme 1640 S. Ridgeland Avenue	16-19-407-025-0000	R	4/15/2014	Imp-r-L	638659-0	\$100.00		\$230,000.00
Francesca Porcelli 3838 S. Ridgeland Avenue	16-31-424-124-0000	R	4/15/2014	Imp-r-L	638660-0	\$4,050.00		\$135,000.00
Beatriz Martinez 1509 S. Harvey Avenue	16-20-126-005-0000	R	4/15/2014	Fence-L	638661-0	\$1,400.00		\$135,000.00
Mihail & Maria Dinu 2839 S. Home Avenue	16-30-312-046-0000	R	4/15/2014	Fence-L	638662-0	\$2,000.00		\$135,000.00
Felipe & Maria Robles 1504 S. Gunderson Avenue	16-19-229-043-0000	R	4/15/2014	Plum-R	61617-3	\$0.00		\$100.00
Donna Steff 2212 S. Harvey Avenue	16-29-102-026-0000		4/15/2014	Plum-R	63260-1	\$0.00		\$50.00
J & P Properties 1215 S. Oak Park Avenue	16-19-200-053-0000	R	4/16/2014	Bldg-B	7970-0	\$1,000.00		\$25.00
Kevin Huigens & Anne Marie C 6431 W. 32nd Street	16-31-210-019-0000	R	4/16/2014	Imp-r-L	638663-0	\$4,250.00		\$135,000.00
Paul & Marlene Jockl 2428 S. East Avenue	16-30-219-039-0000	R	4/16/2014	Imp-r-L	638664-0	\$8,500.00		\$195,000.00
Adelina Torres 6903 W. 30th Place	16-30-323-033-0000	R	4/16/2014	Roof-L	638665-0	\$6,200.00		\$155,000.00
Marta R. Sibba 1531 S. Cuyler Avenue	16-20-124-011-0000	R	4/16/2014	Imp-r-L	638666-0	\$400.00		\$40,000.00

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

Thursday, May 01, 2014

Between: 4/1/2014 And 4/30/2014

Name and Address

P.I.N. #

Permit Class Issued Permit # Improvements Permit # Cost Of

Joseph & Jacqueline Schritzer	2702 S. Cuyler Avenue	16-29-308-019-0000	R/R EXISTING FENCE WITH 5FT 1FT LATTICE R/R GATE JULIE DIG #A100137	R	4/16/2014	Fence-L	63867-0	\$3,159.00	\$135,000.00
Blanca I. Ortiz	1500 S. Wisconsin Avenue	16-19-125-016-0000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE.	R	4/16/2014	Roof-L	63868-0	\$6,850.00	\$155.00
Daniel & Elizabeth Sullivan	2817 S. Wisconsin Avenue	16-30-310-006-0000	TEAR OFF AND RESHINGLE THE HOUSE.	R	4/16/2014	Roof-L	63869-0	\$4,500.00	\$125.00
James Belousek	1632 S. Home Avenue	16-19-303-029-0000	R/R CHIMNEY ROOF UP WITH 3 COURSE BELOW ROOF LINE ***CALL FOR FINAL INSPECTION	R	4/16/2014	Imp-L	63870-0	\$2,000.00	\$115.00
Ely & Viviana Diaz	3708 S. Kenilworth Avenue	16-31-321-019-0000	DEMO AND REBUILD THE FRONT WING WALLS - WILL BE REUSING THE SAME BRICKS.	R	4/16/2014	Imp-L	63871-0	\$400.00	\$90.00
Paul & Kendra Nudd	1519 S. Oak Park Avenue	16-19-224-009-0000	REPLACE 30 FT OF WOOD FASCIA AND INSTALL ALUM FASCIA ON THE ENTIRE SOUTH SIDE OF THE HOUSE. INSTALL GUTTERS ON THE ENTIRE HOUSE WITH 2 DOWNSPOUTS AND FLASHING -- DOWNSPOUTS MUST DISPERCE WATER ON OWN PROPERTY.	R	4/16/2014	Imp-L	63872-0	\$2,100.00	\$130.00
John D & Carol Starzyk	3538 S. Kenilworth Avenue	16-31-305-025-0000	REMOVE AND REPLACE GUTTERS AND DOWNSPOUT ON THE HOUSE - DOWNSPOUTS CAN NOT DISPERCE WATER ONTO THE NEIGHBORS OR CITY PROPERTY.	R	4/16/2014	Imp-L	63873-0	\$5,843.00	\$175.00
Darlene Tomacek	3536 S. Kenilworth Avenue	16-31-305-024-0000	REMOVE AND INSTALL GUTTER AND DOWNSPOUTS ON THE HOUSE - DOWNSPOUTS CAN NOT DISPERCE WATER ONTO CITY OR NEIGHBORS PROPERTY.	R	4/16/2014	Imp-L	63874-0	\$5,552.00	\$175.00
James King	2930 S. Maple Avenue	16-30-314-047-0000	REMOVE AND REPLACE GUTTERS AND DOWNSPOUTS ON THE HOUSE - DOWNSPOUTS CAN NOT DISPERCE WATER ON THE CITY OR NEIGHBORS PROPERTY.	R	4/16/2014	Imp-L	63875-0	\$5,611.00	\$175.00
Marilyn Cordova	2847 S. Harney Avenue	16-29-319-020-0000	RESHINGLE THE HOUSE AND GARAGE.	R	4/16/2014	Roof-L	63876-0	\$2,000.00	\$150.00
Mission Bay Group GP	1938 S. Kenilworth Avenue	16-19-321-030-0000	INTERIOR REMODEL 3 UNITS. WINDOWS MUST MEETS EGRESS CODE R/R FRONT GLASS BLOCK WINDOW ALL ELECTRIC TO CODE REMOVE BASEMENT TOILET SUMMER KITCHEN AND CAP ALL GAS LINES WATER DRAIN TO SOURCE INSTALL SMOKE DETECTORS AND CO DETECTORS THROUGHOUT. BRING ALL PLU	R	4/16/2014	Imp-L	63877-0	\$6,250.00	\$615.00

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

Thursday, May 01, 2014

Between: 4/1/2014 And 4/30/2014

Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Permit Cost	Cost Of
Marcela Diaz 1413 S. Ridgeland Avenue	16-20-115-006-0000	R	4/16/2014	Roof-L	63878-0	\$4,500.00	\$200.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE - CAN NOT USE OSB.							
Braulio Munoz & Eugenia Muro 2215 S. Elmwood Avenue	16-30-207-011-0000	R	4/16/2014	Impr-L	63879-0	\$2,800.00	\$130.00
TUCKPOINT TOP OF BUILDING WALL ON SOUTH SIDE ABOUT 2FT DOWN FROM TOP LINE R/R COPPING TILES ***** INFORMED CONTRACTOR TO TAKE PICTURE ONCE THE COPPING TILES ARE REMOVED AND THEN REPLACED.							
Marie Hughes 3105 S. East Avenue	16-31-204-002-0000	R	4/16/2014	Impr-L	63880-0	\$850.00	\$90.00
INSTALL 2 EGRESS WINDOWS IN THE ATTIC - STATES OTHER BEDROOM ON THE 1ST MEET CODE - CHECK BUILDING FOR EGRESS.							
Hipolito & Maria Rodriguez 1920 S. Maple Avenue	16-19-316-025-0000	R	4/16/2014	Elec-L	63881-0	\$1,000.00	\$140.00
RUN POWER TO THE GARAGE, INSTALL 3 LIGHT, 2GFIS, 2 SWITCHES AND 1 OUTLET.							
BRO Investments 1247 S. East Avenue	16-19-204-020-0000	R	4/16/2014	Impr-L	63882-0	\$1,000.00	\$90.00
INTERIOR DEMO AND CLEAN OUT ON OTHER WORK ON THIS PERMIT.							
Bro Investments, Inc. 1230 S. Ridgeland Avenue	16-19-207-034-0000	R	4/16/2014	Impr-L	63883-0	\$1,000.00	\$90.00
INTERIOR DEMO AND CLEAN OUT - NO OTHER WORK ON THIS PERMIT.							
Agent Equity Partner, LLC 1428 S. Oak Park Avenue	16-19-123-030-0000	R	4/16/2014	Plum-R	63514-1	\$0.00	\$50.00
PLUMBING REINSPECTON							
Valerie & Daniel Palencia 3232 S. East Avenue	16-31-218-028-0000	R	4/16/2014	Plum-R	63649-1	\$0.00	\$50.00
FINAL PLUMBING REINSPECTION							
Rosa Leon 2444 S. East Avenue	16-30-219-035-0000	R	4/16/2014	Elec-R	63843-1	\$0.00	\$50.00
PRELIMINARY RE-INSPECTION FOR ELECTRICAL TO SEE IF OWNER CAN DO WORK							
Leonel Avalos & Deborah Aval 3117 S. Wisconsin Avenue	16-31-102-007-0000	R	4/16/2014	Plum-R	7927-1	\$0.00	\$100.00
FEES FOR PLUMBING ROUGH RE-INSPECTION AND GAS PRESSURE TEST							
Jose Herrera 3820 S. Maple Avenue	16-31-324-030-0000	R	4/17/2014	Gar-B	7971-0	\$16,050.00	\$400.00
NEW DETACHED GARAGE 24X22							
Vintage 2. LLC 1436 S. East Avenue	16-19-219-037-0000	R	4/17/2014	Impr-L	63884-0	\$6,000.00	\$100.00
INTERIOR DEMO ONLY*****NO WORK TO BE PERFORMED ON THIS PERMIT							
Dawn Mizicko & Hideki Oyama 6534 W. 34th Street	16-31-234-004-0000	R	4/17/2014	Impr-L	63885-0	\$2,700.00	\$130.00
CHIMNEY TUCKPOINTING ON HOUSE NEW CONCRETE CAP INCLUDE FLASHING *****CALL FOR FINAL INSPECTION							
Erenoldo Ovando & Edgar J.Ov 2735 S. Clarence Avenue	16-30-409-015-0000	R	4/17/2014	Roof-L	63886-0	\$5,400.00	\$140.00
TEAR OFF AND RESHINGLE THE HOUSE.							

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

Thursday, May 01, 2014

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Mario K. Medina 3430 S. Clarence Avenue	16-31-232-023-0000	R	4/17/2014	63887-0	TEAR OFF AND RESHINGLE THE HOUSE, FLASH THE CHIMNEY AND GROUND OUT STUCCO TO ALLOW FOR CORRECT FLASHING.	Roof-L	\$6,325.00	\$205.00
Peter & Cathleen Sullivan 3608 S. Scoville Avenue	16-31-411-014-0000	R	4/17/2014	63888-0	R/R FRONT PLATFORM AND 7 STEPS TUCKPOINT CHIMNEY NEW CHIMNEY CAP 2 NEW LINTELS W/WEEP ROPE AND FLASHING	Impr-L	\$11,000.00	\$365.00
Thomas J. Walaeh 2523 S. Kenilworth Avenue	16-30-116-009-0000	R	4/17/2014	63889-0	T/O FLAT ROOF SOUTH SIDE OF DORMER, MAKE REPAIRS AS NEEDED AND RE-ROOF CALL FOR INSPECTION PRIOR TO INSTALLING MOD BIT	Roof-L	\$800.00	\$125.00
Roberto Ramirez 2116 S. Grove Avenue	16-19-330-017-0000	R	4/17/2014	63890-0	SPOT TUCKPOINT THE BUILDING AND REPLACE AROUND 100 BRICKS ON THE SOUTH SIDE OF THE BUILDING BY THE CHIMNEY.	Impr-L	\$500.00	\$25.00
Albert Golf 2735 S. Harvey Avenue	16-29-311-015-0000	R	4/17/2014	63891-0	INSTALL NEW ALUM FASCIA TO FRONT GABLE, NEW GUTTER TO SOUTH SIDE OH HOUSE NEW FACE BOARD AND FASCIA TO WEST SIDE GARAGE	Impr-L	\$1,000.00	\$40.00
A & M Kasak 7042 W. 29th Street	16-30-316-005-0000	R	4/17/2014	63892-0	DEMO AND REBUILD THE UPPER HALF OF THE CHIMNEY AND INSTALL A NEW CHIMNEY CAP.	Impr-L	\$480.00	\$75.00
IH2 Property Illinois, L.P. 3439 S. Clinton Avenue	16-31-133-031-0000	R	4/17/2014	63893-0	INTERIOR DEMO ONLY ****NO WORK TO BE PERFORMED ON THIS PERMIT	Impr-L	\$500.00	\$90.00
James D. Haedike & Cynthia P. 3603 S. Wenonah Avenue	16-31-311-002-0000	R	4/17/2014	63894-0	REMOVE AND REPLACE 50SQ FT OF DAMAGED BRICKS ON THE NORTH ELEVATION. INSTALL STAINLESS STEEL LINER AND CAP. REMOVE TOP 2 COURSES OF BRICK ON THE CHIMNEY AND INSTAL A PREFAB CROWN.	Impr-L	\$5,405.00	\$275.00
Steven Johnson 6402 W. 32nd Street	16-31-214-037-0000	R	4/17/2014	63895-0	T/O REROOF HOUSE AND GARAGE USING SHIGLES, ICE AND WATER SHIELD ***CAL FOR FINAL INSPECTION	Roof-L	\$12,950.00	\$245.00
Nancy Nunez & Fernando Avila 6940 W. Riverside Drive	16-30-114-040-0000	R	4/17/2014	63896-0	R/R EXISTING FRONT STEPS AND WALK. REPLACE WITH EXISTING HAND RAILS	Impr-L	\$3,300.00	\$120.00
Walter & Grace Tallungan 1528 S. Wisconsin Avenue	16-19-125-027-0000	R	4/17/2014	63897-0	R/R EXISTING FRONT STEPS AND REAR WALK APPRX 3X18	Impr-L	\$2,900.00	\$105.00
William G. Pileggi 3015 S. Euclid Avenue	16-30-416-008-0000	R	4/17/2014	63898-0	INTERIOR DEMO.	Impr-L	\$1,000.00	\$40.00

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

Thursday, May 01, 2014

Between: 4/1/2014 And 4/30/2014

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IH3 Property Illinois, L.P. 3542 S. Wesley Avenue	16-31-401-036-0000	R	4/21/2014 Impr-L	63910-0	INSTALL NEW KITCHEN CABINETS KITCHEN WINDOWS AND HOT WATER TANK INSTAL NEW APPLIANCE WASHER DRYER AND STOVE ****MUST OPEN WALL BEHIND THE KITCHEN SINK TO CHECK FOR VENTING AND MUST BRING ALL WINDOWS TO EGRESS CODE IN BUILDING	63910-0	\$13,755.75	\$420.00
George Kopecki 6905 W. Roosevelt Road	99-99-999-000-0539	C	4/21/2014 Roof-L	63911-0	TEAR OFF AND RESHINGLE THE GARAGE ROOF.	63911-0	\$950.00	\$40.00
IH2 Property Illinois, L.P. 1409 S. Scoville Avenue	16-19-221-004-0000	R	4/21/2014 Impr-L	63912-0	BRING ALL ELECTRIC TO CODE 1ST AND 2ND FLOOR, BRING ALL PLUMBING TO CODE 1ST AND 2ND CODE. PAINT ENTIRE HOUSE SAND AND STAIN HARDWOOD FLOORS CHANGE TILE AND KITCHEN CABINETS. BRINGS ALL WINDOWS TO EGRESS CODE IN HOUSE	63912-0	\$14,208.00	\$485.00
Miguel A. Lozano 2444 S. Ridgeland Avenue	16-30-223-035-0000	R	4/21/2014 Elec-L	63913-0	NEW OUTLET FOR FURNACE IN OUTLET IN BEDROOM	63913-0	\$700.00	\$140.00
GUSTAVO LEON 3638 S. Harvey Avenue	16-32-310-038-0000	R	4/21/2014 Impr-L	63914-0	R/R FOUR WINDOWS IN BEDROOMS 2 ON 1ST FLOOR 2 ON 2ND FLOOR REMOVE SPIRAL STAIRCASE AND INSTALL NEW. INSTALL NEW FENCE AT NORTHSIDE OF THE YARD TO ENCLOSE POOL JULIE DIG #A0982957 5FT 1FT LATTICE MAX	63914-0	\$8,350.00	\$310.00
David & Vanessa Cisneros 2527 S. Clinton Avenue	16-30-115-011-0000	R	4/21/2014 Impr-L	63915-0	FRONT WINDOW FAMILY ROOM/LIVING ROOM INSTALL BAY WINDOW AND 2 VINYL REPLACEMENT WINDOWS	63915-0	\$1,100.00	\$155.00
Bernard C. Woods, Jr. 3717 S. Highland Avenue	16-32-318-026-0000	R	4/21/2014 Roof-L	63916-0	TEAR OFF AND RESHINGLE THE HOUSE HOUSE AND GARAGE.	63916-0	\$6,000.00	\$150.00
Noe Lara 2638 S. Wesley Avenue	16-30-401-035-0000	R	4/21/2014 Impr-L	63917-0	R/R 5 WINDOWS - 2 WINDOWS IN A ATTIC STORAGE ROOM AND 2 IN A ATTIC BEDROOM TO EGRESS CODE AND 1 WINDOW IN THE PORCH.	63917-0	\$600.00	\$90.00
Jorge & Antonio Jimenez 3205 S. Hartem Avenue	16-31-108-002-0000	C	4/21/2014 Impr-L	63918-0	INSTALL A FIRE SUPPRESSION SYSTEM.	63918-0	\$1,600.00	\$140.00
Bedford Auto Group, LLC 3240-42 S. Oak Park Avenue	16-31-127-028-0000	C	4/21/2014 Dump-L	63919-0	DUMPSTER ONLY FOR CLEAN OUT	63919-0	\$100.00	\$50.00
GIH Berwyn LLC 3300 S. Oak Park Avenue	16-31-127-030-0000	C	4/21/2014 Fence-L	63920-0	R/R FENCE ALONG WEST SIDE BY THE PARKING SPOTS OFF ALLEY APPRX 15FT OF FENCE JULIE DIG #A1080952	63920-0	\$1,908.00	\$135.00

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

Thursday, May 01, 2014

Between: 4/1/2014 And 4/30/2014

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Raul Olivares & Elia Yzquierdo 3100 S. Maple Avenue	16-31-100-017-0000	R	4/22/2014	Fence-L	63930-0	\$5,600.00	\$135.00
REMOVE AND INSTALL A 6FT WOOD FENCE ON THE STEET SIDE AND ALLEY AND INSTALL A 5FT WOOD FENCE ON THE SOUTHSIDE OF THE PROPERTY. HAS PERMISSION FROM THE NEIGHBOR AT 3104 MAPLE.							
Amelia Jirus Smith 2433 S. Highland Avenue	16-29-118-013-0000	R	4/22/2014	Dump-L	63931-0	\$0.00	\$50.00
DUMPSTER ON THE STREET TO REMOVE UNWANTED ITEMS. -- NO OTHER WORK ON THIS PERMIT.							
Gustavo & Elizabeth Chavez 1638 S. Elmwood Avenue	16-19-406-017-0000	R	4/22/2014	Imp-L	63932-0	\$4,600.00	\$160.00
TUCKPOINTING AND BRICK PLACEMENT ON NORTH SIDE AND SOUTH SIDE OF WALL AND UNDER WINDOW SILL. SPOT TUCKPOINTING IN REAR OF HOUSE. ****CALL FOR FINAL INSPECTION							
Judith N. Vessely 1633 S. East Avenue	16-19-404-015-0000	R	4/22/2014	Plum-L	63933-0	\$953.66	\$85.00
R/R WATER HEATER							
Michael Tieu & Kathleen R. Na 2632 S. Oak Park Avenue	16-30-306-038-0000	R	4/22/2014	Roof-L	63934-0	\$5,550.00	\$140.00
T/O AND RE-SHINGLE HOUSE ONLY USE ICE AND WATER SHIELD AND FELT ***CALL FOR FINAL INSPECTION							
Jason Figueroa & Kristina Figu 2133 S. Home Avenue	16-19-328-011-0000	R	4/22/2014	Imp-L	63935-0	\$200.00	\$40.00
SPOT TUCKPOINTING NORTH AND SOUTH SIDE OF HOUSE							
Alex Bojovic 3618 S. Lombard Avenue	16-32-311-011-0000	R	4/22/2014	HVAC-L	63936-0	\$3,500.00	\$190.00
REMOVE AND REPLACE EXISTING FURNACE AND A/C - CONDENSOR MUST BE BEHIND BUILDING AND AT LEAST 3 FT OFF LOT LINE							
D. Monroe & E. Price 6911 W. 30th Street	16-30-318-031-0000	R	4/22/2014	Imp-L	63937-0	\$500.00	\$70.00
DEMO FRONT CEMENT STEPS AND REPLACE - NO CHANGES							
Eiseo Espinoza & Lourdes Bar 3729 S. Hanvey Avenue	16-32-319-026-0000	R	4/22/2014	Roof-L	63938-0	\$3,000.00	\$175.00
TEAR OFF AND REROOF HOUSE AND GARAGE WITH DUMPSTER							
DD Homes, LLC 1808 S. Hanvey Avenue	16-20-310-018-0000	R	4/22/2014	Bldg-R	7918-2	\$0.00	\$130.00
BUILD DECK - PAY FOR ORIGINAL INSPECTION AND REINSPECTION.							
Valente Sandoval 1343 S. Home Avenue	16-19-112-021-0000	R	4/22/2014	Plum-R	7962-1	\$0.00	\$100.00
ROUGH PLUMBING RE-INSPECTION AND CHLOROLOY INSPECTION							
Old Fashion Candies 6210 W. Cermak Road	16-20-332-026-0000	C	4/23/2014	Roof-L	63939-0	\$52,000.00	\$830.00
R/R FIRESTONE MODIFIED ROOF SYSTEM. SMOOTH ROOF NOT GRANULAR WILL PUT ON EXTRA COAT. ***CALL FOR FINAL ROOF INSPECTION							

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

Thursday, May 01, 2014

Between: 4/1/2014 And 4/30/2014

Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Permit Cost
Public Safety Building 6401 W. 31st Street	16-30-419-007-0000	M	4/23/2014	Imp-L	63940-0	\$25,000.00
						\$325,000.00
Jenny Gonzalez & Martha Revi 1327 S. Harvey Avenue	16-20-110-011-0000	R	4/23/2014	Fence-L	63941-0	\$500.00
						\$135,000.00
Eduardo Mora 1646 S. Cuyler Avenue	16-20-300-037-0000	R	4/23/2014	Elec-L	63942-0	\$1,300.00
						\$125,000.00
Forester Capital LLC, 1442 S. Highland Avenue	16-20-116-038-0000	R	4/23/2014	Dump-L	63943-0	\$0.00
						\$50,000.00
James & Alma Moran 1400 S. Oak Park Avenue	16-19-123-020-0000	R	4/23/2014	Roof-L	63944-0	\$6,900.00
						\$205,000.00
William & Barbara Gwozdz 1332 S. Lombard Avenue	16-20-110-029-0000	R	4/23/2014	Imp-L	63945-0	\$1,040.00
						\$40,000.00
Alberto Silva 1533 S. Home Avenue	16-19-128-041-0000	R	4/23/2014	HVAC-L	63946-0	\$2,540.00
						\$200,000.00
Richard Metzger 6930 W. 29th Street	16-30-317-008-0000	R	4/23/2014	Imp-L	63947-0	\$1,125.00
						\$115,000.00
Jose Plascencia 3702 S. Clarence Avenue	16-31-417-106-0000	R	4/23/2014	Imp-L	63948-0	\$1,500.00
						\$90,000.00
The Dinigue Trust 6625-27 W. 26th Street	16-30-226-037-0000	C/R	4/23/2014	Imp-L	63949-0	\$0.00
						\$0,000.00
Donaciano & Francisca Marchan 1414 S. Gunderson Avenue	16-19-221-026-0000	R	4/23/2014	Imp-L	63950-0	\$1,500.00
						\$140,000.00
Maria R. Quintero & Jesus Ga 1340 S. Clarence Avenue	16-19-210-039-0000	R	4/23/2014	Elec-L	63951-0	\$800.00
						\$140,000.00
IH2 Property Illinois, L.P. 3832 S. East Avenue	16-31-422-088-0000	R	4/23/2014	Imp-L	63952-0	\$35,000.00
						\$417.50

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

Thursday, May 01, 2014

Between: 4/1/2014 And 4/30/2014

Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Cost Of	Cost Of
IH2 Property Illinois L.P. 6526 W. 28th Street	16-30-413-006-0000	R	4/23/2014	Imp-1-L	63953-0	\$25,000.00	\$292,500.00
BRING ALL ELECTRIC AND PLUMBING TO CODE, INSTALL NEW DRYWALL WHERE NEEDED, PAINT. MINOR CARPENTRY OF DOORS AND TRIM, NEW LIGHT FIXTURES AND PLUMBING VANITIES. - BRING ALL WINDOWS TO EGRESS CODE.							
IH2 Property Illinois LP 2526 S. Ridgeland Avenue	16-30-231-026-0000	R	4/23/2014	Imp-1-L	63954-0	\$45,000.00	\$442,500.00
REMODEL THE KITCHEN AND BATHROOMS ON THE 1ST AND 2ND FLOOR, DECONVERT THE BASEMENT BATHROOM, REPLACE DRYWALL WHERE NEEDED, REPAIR CARPENTRY, BRING PLUMBING AND ELECTRIC TO CODE. BRING ALL PLUMBING AND ELECTRIC TO CODE. BRING ALL WINDOWS TO EGRESS CODE							
THR Property Illinois, L.P. 3437 S. Wesley Avenue	16-31-232-014-0000	R	4/23/2014	Imp-1-L	63955-0	\$25,000.00	\$392,500.00
NEW PLUMBING HOT AND COLD PIPES, REPLACE PARTIAL WASTE LINES. REMODEL THE KITCHEN AND BATHROOM AND REPLACE DRYWALL TO CODE - BRING WALL WINDOWS TO CODE.							
Eduardo Mora 1646 S. Cuyler Avenue	16-20-300-037-0000	R	4/23/2014	Plum-R	63148-1	\$1,900.00	\$190.00
NEW BATHROOM ON 2ND FLOOR INCLUDES NEW TOILET, SINK AND TUB BRING PLUMBING TO CODE. DECONVERT FOR BASEMENT BATHROOM CAP OFF WATER LINE BACK TO ORIGINAL SOURCE							
IH2 Property Illinois, L.P. 1440 S. Harvey Avenue	16-20-117-037-0000	R	4/23/2014	HVAC-R	63690-1	\$0.00	\$65.00
REMOVING BOILERS AND GOING TO FORCED AIR - WITH A/C - A/C UNIT MUST BEHIND THE HOUSE AT LEAST 3FT OFF THE LOT LINE.							
Ernesto & Teresa O'Campo 1602 S. Harvey Avenue	16-20-302-019-0000	R	4/24/2014	Roof-L	63956-0	\$3,000.00	\$155.00
REMOVE 8 SQ SHINGLE ON BACK ROOF INSTALL NEW SHINGLE T/O GARAGE ROOF AND REPLACE WITH NEW SHINGLE INSTALL NEW SIDING ON GARAGE ***CALL FOR FINAL INSPECTION							
PREG 123, LLC 2812 S. Highland Avenue	16-29-317-025-0000	R	4/24/2014	Imp-1-L	63957-0	\$2,100.00	\$55.00
CLEAN OUT INTERIOR HOUSE *****NO WORK TO BE DONE ON THIS PERMIT							
Castaldo Development, LLC 3624 S. Highland Avenue	16-32-309-037-0000	R	4/24/2014	Roof-L	63958-0	\$4,300.00	\$150.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE.							
Joseph & Donna J. Sarvello 3619 S. Highland Avenue	16-32-310-007-0000	R	4/24/2014	Imp-1-L	63959-0	\$2,175.00	\$105.00
R/R 8X7 OVERHEAD DOOR							
M. Sanchez 1401 S. Ridgeland Avenue	16-20-115-001-0000	R	4/24/2014	Roof-L	63960-0	\$1,500.00	\$40.00
TEAR OFF AND RESHINGLE THE GARAGE.							

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

Thursday, May 01, 2014

Between: 4/1/2014 And 4/30/2014

Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Cost Of Permit	Cost Of Improvements
FNMA 2646 S. Wesley Avenue	16-30-401-038-0000	R	4/25/2014	Plum-L	63972-0	\$1,005.00	\$190,000.00
REPLACE FLEX LINES AT WATER HEATER - INSTALL 3/4" COPPER PIES - 6', INSTALL 4 DIELECTRIC UNIONS FOR WATER HEATER (2) GALV TO COPPER (2) COPPER TO WATER HEATER, REPLACE 3/4" VALVE ON SUPPLY TO WATER HEATER(LEAKS), REPLACE TOILET SEAT, REPLACE LAVATORY FAUC							
Jennifer Lorie McDaniel 3139 S. Harvey Avenue	16-32-109-003-0000	R	4/25/2014	Impr-L	63973-0	\$640.00	\$90.00
INSTALL SCREEN DOOR, REPLACE MISSING PIECE OF SIDING REAR DOOR, SECURE FRONT HAND RAIL AND PATCH FRONT STEPS, REPLACE MISSING FASCIA AND SOFFIT ON NE CORNER OF HOUSE CLOSE OFF TWO OPEN BUILTINS IN ATTIC W/DRYWALL. *****CALL FOR FINAL INSPECTION							
Jose A. Arce 1920 S. Gunderson Avenue	16-19-421-020-0000	R	4/25/2014	Impr-L	63974-0	\$1,000.00	\$90.00
INSTALL PAYER BRICK PATIO IN THE REAR YARD.							
Joe Florio 2120 S. Kenilworth Avenue	16-19-329-017-0000	R	4/25/2014	Impr-R	63842-1	\$2,170.00	\$105.00
R/R 7 WINDOWS -----3 BEDROOM, 1 CLOSET, 3 KITCHEN 1ST FLOOR UNIT ***CHECK FOR EGRESS							
Ralph & Denise Jacob 3801 S. Home Avenue	16-31-328-001-0000	R	4/28/2014	Plum-L	63975-0	\$2,250.00	\$105.00
INSTALL AND ROD OUT STATION ON PRIVATE PROPERTY WITH SDR PIPE							
Loreth Meistrinkiene 3608 S. Euclid Avenue	16-31-400-034-0000	R	4/28/2014	Impr-L	63976-0	\$2,880.00	\$55.00
REMEDICATION OF MOLD IN BASEMENT.							
John Waszak 3016 S. Euclid Avenue	16-30-415-021-0000	R	4/28/2014	Roof-L	63977-0	\$2,000.00	\$0.00
ROOF REPAIR TO FRONT AND BACK PORCH ROOF REPLACEMENT OF LOOSE SHINGLES AND REPLACE FELT PAPER							
City of Berwyn 6550 W. Ogden Avenue	99-99-999-000-0613		4/28/2014	Elec-L	63978-0	\$5,890.00	\$300.00
INSTALL FIRE ALARM							
Roger Kowalski 2615 S. Harvey Avenue	16-29-303-013-0000	R	4/28/2014	Impr-L	63979-0	\$5,239.00	\$175.00
ALL WORK ON THE GARAGE - TEAR OFF SIDING ON THE NORTH AND SOUTHSIDES OF THE GARAGE - RESIDE THE WHOLE GARAGE WITH VINYL SIDING. REPLACE PLYWOOD WHERE NECESSARY, NEW ALUM SOFFIT AND FASCIA, BOARD UP 2 WINDOWS ON THE SOUTHSIDE OF THE GARAGE. R/R SERVICE DOO							

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

Thursday, May 01, 2014

Between: 4/1/2014 And 4/30/2014

Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Permit Cost	Cost Of
Fernando Robles 3122 S. East Avenue	16-31-203-020-0000	R	4/28/2014	Imp-L	63980-0	\$1,500.00	\$140.00
LANDING AND DEMO AND REBUILD THE FRONT WING WALLS. -CALL FOR PREPOUR INSPECTION ONCE EVERYTHING IS FRAMED OUT - BEFORE CONCRETE IS POURED AND ONCE ALL WORK IS COMPLETE CALL FOR FINAL INSPECTION							
Peter Garcia 1921 S. Harvey Avenue	16-20-324-009-0000	R	4/28/2014	Impr-L	63981-0	\$1,700.00	\$390.00
BRING ALL WINDOWS TO EGRESS CODE IN THE BUILDING. PAINT. INSTALL STAIRWELL LIGHTS ON THE REAR PORCH. ONE ADDITIONAL OUTLET IN THE 1ST FLOOR FRONT BEDROOM AND TESTING OF ALL OUTLETS TO ASSURE PROPER WIRING. REPLACE ALL FLEX WATER SUPPLY LINES TO RIDGED. RE							
Eiodia Ortega 1923 S. Home Avenue	16-19-320-008-0000	R	4/28/2014	Elec-L	63982-0	\$950.00	\$90.00
CHANGE METER SOCKET 1 1/4 RISER GROUND ROD AND WATER METER GROUND							
Adam & Katherine Brown 3330 S. Kenilworth Avenue	16-31-125-030-0000	R	4/28/2014	Impr-L	63983-0	\$182.94	\$40.00
INSTALLATION OF LOW VOLTAGE BURGLAR ALARM #80628242 NO RED OR FLASHING LIGHTS NO FLASHING LIGHT							
Dorothy Calek 6910 W. Cermak Road	99-99-999-000-0578	R	4/28/2014	Impr-L	63984-0	\$49.00	\$40.00
INSTALLATION OF LOW VOLTAGE BURGLAR ALARM #80638865 NO RED OR BLUE LIGHTS NO FLASHING LIGHTS							
Daniel Pelayo & Sandra L. Bald 2712 S. Clarence Avenue	16-30-408-025-0000	R	4/28/2014	Impr-L	63985-0	\$6,000.00	\$200.00
PATCH FRONT STAIRS TUCKPOINT TWO SIDES OF FRONT STAIRS NEW PATIO IN REAR OF HOUSE NEW PATIO IN FRONT OF HOUSE REPLACE SIDEWALK TO GARAGE JULIE # A1143756							
John P. Cagney 3444 S. Maple Avenue	16-31-128-041-0000	R	4/28/2014	Impr-L	63986-0	\$2,850.00	\$155.00
PATCH FRONT STEP OF HOUSE R/R SIDEWALK SOUTH SIDE OF HOUSE COAT FRON STEPS JULIE DIG #A1143760							
Sarah J. Albachiaara 2401 S. Elmwood Avenue	16-30-223-001-0000	R	4/28/2014	Impr-L	63987-0	\$1,500.00	\$140.00
R/R STEP ON NORTHSIDE ON HOUSE PATCH BACK STAIRS TO BASEMENT PEPLCE GARAGE APRON 16X3							
Ronald Graziano 1830 S. Home Avenue	16-19-311-033-0000	R	4/28/2014	Fence-L	63988-0	\$1,500.00	\$50.00
INSTALLATION OF FENCE....ADDING ON TO HEIGHT OF EXISTING FENCE							
BFF Properties, LLC. 1534 S. Wesley Avenue	16-19-225-029-0000	R	4/28/2014	Elec-L	63989-0	\$750.00	\$175.00
REPLACE PANEL UPGRADE GROUND ADD SWITCH RECEPTACLES AND LIGHTS REPLACE METER SOCKET IF NEEDED							

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

Thursday, May 01, 2014

Between: 4/1/2014 And 4/30/2014

Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Cost Of	Cost Of
Daniel Santiago 1408 S. Wenonah Avenue	16-19-118-023-0000	R	4/28/2014 Impr-L	63990-0	REMOVE OLD CONCRETE AND INSTALL NEW PAYER PATIO APPX 20X22 BEHIND HOUSE ***INSPECT FENCE W/POST HOLE (IF POSSIBLE) ON OLD PERMIT L-47153	\$1,000.00	\$90,000.00
John Sullivan 1319 S. Highland Avenue	16-20-109-007-0000	R	4/28/2014 Impr-L	63991-0	REPAIR CONCRETE IN BASEMENT EXTRANCE TUCKPOINT UNSER STEPS ABD AT FRONT OF HOUSE FIX CRACKS IN CONCRETE ON SIDES OF HOUSE	\$1,600.00	\$40.00
Veli Rosiles 7040 W. 16th Street	16-19-302-004-0000	R	4/28/2014 Fence-L	63992-0	NEW FENCE ON WEST SIDE OF PROPERTY JULIE #A1142326	\$300.00	\$135.00
Real Estate Liquidators, LLC 3592 S. Ridgeland Avenue	16-31-409-049-0000	R	4/28/2014 Elec-R	63447-1	FINAL ELECTRICAL RE-INSPECTION	\$0.00	\$50.00
PREG 123, LLC 2812 S. Highland Avenue	16-29-317-025-0000	R	4/28/2014 Dump-R	63957-1	DUMPSTER TO REMOVE UNWANTED ITEMS.	\$0.00	\$50.00
IH3 Property Illinois, L.P. 1811 S. Clarence Avenue	16-19-411-005-0000	R	4/29/2014 Impr-L	63993-0	R/R PAYER BRICKS SIDEWALK SECTION BY BACK DECK AND REPLACE WITH CONCRETE AND R/R GARAGE APRON AND 20' X7' SECTION OF GARAGE FLOOR. - WILL SAW CUT AND INSTALL REBAR IN GARAGE FLOOR.	\$1,703.00	\$90.00
Casper & Christine DeLeon 2529 S. Clarence Avenue	16-30-227-011-0000	R	4/29/2014 Plum-L	63994-0	BRING BASEMENT BATHROOM TO CODE INCLUDE TOILET SINK SHOWER FLOOR DRAIN AND LAUNDRY SINK INSTALL INSIDE BASEMENT OVERHEAD 4" SEWER PIPING TO FRONT OF BASEMENT	\$8,500.00	\$395.00
Aaron & Dawn Kordelewski 6824 W. 29th Place	16-30-319-011-0000	R	4/29/2014 Impr-L	63995-0	TUCKPOINT THE WHOLE CHIMNEY COMPLETE.	\$750.00	\$115.00
BP Investment Partnership 2614 S. Euclid Avenue	16-30-400-022-0000	R	4/29/2014 Impr-L	63996-0	R/R 7 WINDOWS *****CHECK FOR EGRESS***** SMALL AREA ON DORMER R/R ROOFING AND SIDING	\$2,500.00	\$78.00
Heidi Marshall 1429 S. Home Avenue	16-19-120-012-0000	R	4/29/2014 HVAC-L	63997-0	R/R FURNACE, A/C AND INSTALL A ALUM CHIMNEY LINER.	\$8,750.00	\$330.00
Jose De Jesus Anaya 2330 S. Scoville Avenue	16-30-212-026-0000	R	4/29/2014 Roof-L	63998-0	T/O AND RE-ROOF WITH SHINGLES USING ICE AND WATER SHIELD AND FELT APPROX 50X16 ON NORTH SIDE OF HOUSE	\$2,700.00	\$50.00
Robert M. Cienciak 3416 S. East Avenue	16-31-233-018-0000	R	4/29/2014 Plum-L	63999-0	EXCAVATE OPENING APPROX 4X6 TO EXPOSE SEWER LINE FOR PROPER REPAIR INSTALL NEW CLEAN OUT	\$3,587.19	\$120.00

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

Thursday, May 01, 2014

Between: 4/1/2014 And 4/30/2014

Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Permit Cost Of
John & Ana Fuentes 1523 S. East Avenue	16-19-228-011-0000	R	4/29/2014 Impr-L	64000-0	\$2,160.00	\$105.00
					R/R 3 NEW CASEMENT WINDOWS IN BEDROOMS ****CHECK FOR EGRESS	
Felicia Wojasik & Anna Lopez 1311 S. Ridgeland Avenue	16-20-107-003-0000	R	4/29/2014 Impr-L	64001-0	\$5,300.00	\$50.00
					WINDOW REPLACEMENT 13 WINDOWS ***CHECK EGRESS	
Judy Director 1638 S. Maple Avenue	16-19-300-035-0000	R	4/29/2014 Roof-L	64002-0	\$4,500.00	\$150.00
					TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE - ALUM CAP THE SOFFIT AND FASCIA ON THE HOUSE AND GARAGE.	
Pilsen-Little Village Mental Heal 2600 S. Ridgeland Avenue	16-30-404-023-0000	C	4/29/2014 Plum-L	64003-0	\$2,100.00	\$105.00
					INSTALL NEW RPZ VALVE AND EXPANSION TANK ON WATER HEATER.	
John Byers 1601 S. Ridgeland Avenue	16-20-300-039-0000	R	4/29/2014 Plum-L	64004-0	\$250.00	\$90.00
					DECONVERT BASEMENT BATHROOM.	
Mykhailina Shamova 3715 S. Highland Avenue	16-32-318-005-0000	R	4/29/2014 Roof-L	64005-0	\$4,600.00	\$125.00
					TEAR OFF AND RESHINGLE THE HOUSE.	
Martin Del Rio Garcia 1342 S. Home Avenue	16-19-111-043-0000	R	4/29/2014 Impr-L	64006-0	\$0.00	\$100.00
					Preliminary electric and preliminary plumbing to see if owner has knowledge to pull permit to complete compliance inspection repair. No work to be done on this permit	
Jose Arreola 6312 W. 26th Street	16-29-301-005-0000	R	4/29/2014 Impr-L	64007-0	\$7,000.00	\$190.00
					TUCKPOINT HOUSE AND GARAGE ****CALL FOR MASONARY INSPECTION WHEN DONE	
Matias & Maria Orona 1821 S. Cuyler Avenue	16-20-309-009-0000	R	4/29/2014 Impr-L	64008-0	\$3,800.00	\$170.00
					R/R CONCRETE REAR OF HOME. DEMO AND REBUILD SHED TO MAKE LARGER. REPLACING EXISTING PIECE OF FENCE TO CLOSE OFF IN BACK OF SHED. JULI #X1002535	
Trudy Magyarics 2647 S. Harvey Avenue	16-29-303-025-0000		4/29/2014 Roof-L	64009-0	\$4,900.00	\$125.00
					T/O HOUSE ROOF AND RE-SHINGLE	
Josefina Carrnora 3321 S. Kenilworth Avenue	16-31-126-013-0000	R	4/29/2014 Fence-L	64010-0	\$1,500.00	\$85.00
					REMOVE SIDEYARD AND FRONT FENCE AND INSTALL A 6FT/5FT SOLID + 1FT OPEN LATTICE) FENCE AND INSTALL A 6FT FENCE AT ALLEY -MOVE ALLEY FENCE TO LOT LINE	
Richard Simental & Angela Dur 3106 S. Weronah Avenue	16-31-102-014-0000	R	4/29/2014 Impr-L	64011-0	\$1,000.00	\$90.00
					R/R CONCRETE FRONT STAIRS AND LANDING	
Kenneth Evans 3101 S. Home Avenue	16-31-104-001-0000	R	4/29/2014 Impr-L	64012-0	\$13,841.17	\$220.00
					REPLACEMENT OF 2 DINING ROOM WINDOWS 1 LIVING ROOM WINDOW	
Raul Centillo & Hortencia Centil 2634 S. Ridgeland Avenue	16-30-405-028-0000	R	4/29/2014 Fence-L	64013-0	\$1,800.00	\$135.00
					REMOVING 2ND FRONT YARD FENCE R/R FRONT FENCE 5FT 1FT LATTICE AND INSTALLING SLIDING GATE SOUTH SIDE OF HOUSE JULIE #A1151700	

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

Thursday, May 01, 2014

Between: 4/1/2014 And 4/30/2014

Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Cost Of	Permit	Cost Of
Ronn Vrhel 6715 W. Ogdan Avenue	16-31-231-057-0000	C	4/29/2014	64014-0	INSTALL NEW POLE SIGN AND 2 BUILDING SIGNS	\$9,000.00	64014-0	\$267.50
David Gamboa 2627 S. Cuyler Avenue	16-29-301-015-0000	R	4/29/2014	64015-0	TEAR OFF AND REROOF HOUSE ONLY - NO DUMPSTER - OWNER TO HAIL	\$3,000.00	64015-0	\$125.00
Charles & Jeanne Campbell 3517 S. Wenonah Avenue	16-31-303-012-0000	R	4/29/2014	64016-0	UPGRADE ELECTRIC - ADD 3RD METER - COMPLIANCE ELECTRIC - REPAIR FRONT CEMENT PORCH	\$5,135.00	64016-0	\$250.00
Joseph Bohil & Irene Kubik 2424 S. Elmwood Avenue	16-30-222-028-0000	R	4/29/2014	55177-1	PLUMBING FINAL RE-INSPECTION FOR A WATER HEATER	\$0.00	55177-1	\$50.00
Rocio Sencion & Jeanette Dem 1924 S. Kenilworth Avenue	16-19-321-024-0000	R	4/29/2014	61175-1	BUILDING FINAL RE-INSPECTION FOR FENCE	\$0.00	61175-1	\$50.00
Eduardo Mora 1646 S. Cuyler Avenue	16-20-300-037-0000	R	4/29/2014	63148-2	ELECTRICAL ROUGH RE-INSPECTION	\$0.00	63148-2	\$50.00
Amy Simon & Neal Englund 1329 S. Scoville Avenue	16-19-213-015-0000	R	4/29/2014	7805-2	ADDITIONAL WORK TWO DORMERS AND NEW BATHROOM BEING ADDED. 1 BEDROOM AND SEATING AREA.***UPGRADE WATER SERVICE TO 1" UPGRADE WATER METER TO 1"***MUST RETURN OLDER METER TO PUBLIC WORKS ***8CAL JOE FOR ROOF INSPECTION 630-9018249	\$59,000.00	7805-2	\$3,630.00
Lisa Beth Patzke 3730 S. Euclid Avenue	16-31-415-031-0000	R	4/30/2014	64017-0	TEAR OFF AND RESHINGLE THE GARAGE.	\$1,500.00	64017-0	\$20.00
Alba C. Lovero 1412 S. Euclid Avenue	16-19-216-019-0000	R	4/30/2014	64018-0	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE.	\$4,500.00	64018-0	\$37.50
Coryn Inglis- Stienfield & 2713 S. Highland Avenue	16-29-310-006-0000	R	4/30/2014	64019-0	INSTALLATION OF LOW VOLTAGE BURGLAR ALAM JOB #080716926 ***NO FLASHING MONITORING LIGHTS NO RED OR BLUE LIGHTS	\$49.99	64019-0	\$40.00
Largenterprises, LLC 1530 S. East Avenue	16-19-227-031-0000	R	4/30/2014	64020-0	A/F R/R KITCHEN SINK AND R/R SINK TOLLER AND FAUCET IN BATHROOM	\$593.00	64020-0	\$130.00
Edgar Sandoval 3305 S. Kenilworth Avenue 2N	16-31-126-046-1003		4/30/2014	64021-0	R/R FURNACE AND A/C UNIT ***CONDENSOR MUST BE SET 3FT FROM LOT LINE IN BACK OF PROPERTY	\$6,500.00	64021-0	\$230.00
J. Hernandez 1316 S. Maple Avenue	16-19-108-027-0000	R	4/30/2014	64022-0	TEAR OFF AND RESHINGLE THE GARAGE.	\$1,200.00	64022-0	\$40.00
NEWNETT INC 1321 S. East Avenue	16-19-212-010-0000	R	4/30/2014	64023-0	T/O AND REROOF W/SHINGLES	\$8,000.00	64023-0	\$167.00
Kenneth J. Chudik 1503 S. Wisconsin Avenue	16-19-126-002-0000	R	4/30/2014	64024-0	R/R 8 WINDOWS ***CHECK FOR EGRESS	\$6,754.00	64024-0	\$165.00

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

Thursday, May 01, 2014

Between: 4/1/2014 And 4/30/2014

Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Permit Cost	Cost Of
Miguel Lopez 2738 S. Euclid Avenue	16-30-406-034-0000	R	4/30/2014 Roof-L	64025-0	TEAR OFF AND RESHINGLE THE HOUSE AND MOD BIT FLAT SECTION.	\$6,281.69	\$155.00
Solomom Management Group - 6705-07 W. Stanley Avenue	16-31-201-038-0000	R	4/30/2014 Plum-L	64026-0	REPAIR KITCHEN SINK WASTE UNDER FLOOR UNIT #13	\$1,900.00	\$90.00
Charles Martin 3700 S. Elmwood Avenue	16-31-419-091-0000	R	4/30/2014 Impr-L	64027-0	R/R 4 LIVING ROOM WINDOWS - NO SIZE CHANGES.	\$1,750.00	\$40.00
R & D Reynolds 2707 S. Kenilworth Avenue	16-30-313-003-0000	R	4/30/2014 Impr-L	64028-0	R/R 2 GLASS BLOCK WINDOWS IN THE BASEMENT AND INSTALL 2 AWNINGS WINDOWS - NO SIZE CHANGES.	\$1,950.98	\$40.00
Joanna Parades 1347 S. Home Avenue	16-19-112-022-0000	R	4/30/2014 Impr-L	64029-0	R/R WINDOWS FOR THE ENTIRE BUILDING ALL 3 UNITS. ***CHECK FOR EGRESS R/R GARAGE FASCIAS AND AFFITS TO CODE. R/R OUTSIDE BACK DOOR PORCH. PERMITS IS ALSO FOR A VARIETY OF COMPLIANCE VIOLATIONS	\$3,800.00	\$120.00
Ronald T. & Attagracia Justin 2350 S. Grove Avenue	16-30-111-021-0000	R	4/30/2014 Impr-L	64030-0	R/R 3 ATTIC WINDOWS	\$2,211.00	\$55.00
Mayra E. Desantiago & Victor 3723 S. Wesley Avenue	16-31-417-077-0000	R	4/30/2014 Impr-L	64031-0	REPLACE SIDEWALK FROM THE BACK OF THE HOUSE TO THE ALLEY AND A SECTION BEHIND HOUSE.	\$2,000.00	\$90.00
Joseph George Hansa III 3515 S. Scoville Avenue	16-31-405-015-0000	R	4/30/2014 Roof-L	64032-0	T/ AND REROOF USING SHINGLE	\$4,020.00	\$125.00
Travis J. Nelson & Heide C. Ne 3716 S. Euclid Avenue	16-31-415-026-0000	R	4/30/2014 Fence-L	64033-0	REMOVE FENCE - ON THE NORTH SIDE OF THE PROPERTY BULD 1 FT RETAINING WALL AND A 4FT WOOD FENCE ON TOP OF RETAINING WALL. INSTALL A 5FT FENCE AT THE ALLEY ON THE SOUTHSIDE OF THE PROPERTY AND INSTALL A 4FT CHAIN LINK GATE AT THE REAR OF THE BUILDING.	\$4,370.00	\$135.00
Preg 122, LLC 3530 S. Highland Avenue	16-32-301-031-0000	R	4/30/2014 Bldg-R	7946-1	ROUGH FRAMING AND INSULATION REINSPECTION	\$0.00	\$130.00
EDI CAMPOVERDE 1227 S. Euclid Avenue	16-19-201-042-0000	R	4/30/2014 Elec-R	7963-2	ELECTRICAL ROUGH RE-INSPECTION	\$0.00	\$50.00
Totals						\$1,691,133.05	\$68,465.50

372 Building and Local Improvement Permits Issued During Period

K-4

May 5, 2014

Office of the City Clerk
Berwyn, Illinois

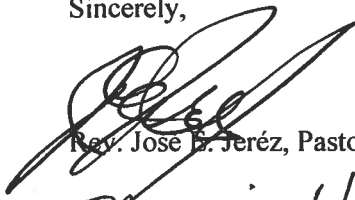
Dear Sir:

We are writing to you in your official capacity to request your assistance. We are members of the Iglesia Unida De Cristo de Berwyn, (United Church of Christ) located at 1241 South Oak Park Avenue. We are the successors to the old Congregational Church of North Berwyn.

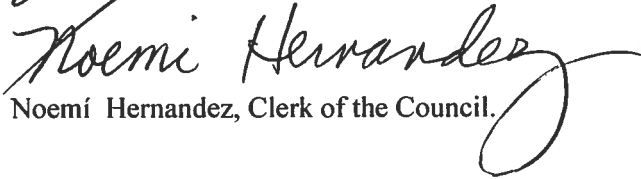
We would like official permission to hold a rummage sale on the lawn of our property on the corner of 13th Street and Oak park avenue on May 24 and 25th from 8 AM to 5 PM and from 8 to 3 PM on Sunday. In the event of inclement weather we would like alternative dates on June 7th and 8th at the same times.

We thank you for your consideration of this request.

Sincerely,



Rev. José B. Jerez, Pastor



Noemí Hernandez, Clerk of the Council.

Evelia Jerez
valgaljerez@gmail.com

K-5

Thomas J. Pavlik

From: [Redacted]
Sent: Tuesday, May 06, 2014 1:04 AM
To: Robert J. Lovero; Thomas J. Pavlik
Cc: [Redacted]
Subject: Combined Veterans of Berwyn (2014 Schedule)
Attachments: CVB Schedule 2014.pdf

Mayor Lovero,

Attached is the Combined Veterans of Berwyn Schedule for this year. As you review this you will find that we are not scheduling the Memorial Day Parade as we have in the past. The reason we as a group have done this is that we all feel that you have been more than accommodating to the CVB since you have been Mayor and even when you were an Alderman. You have always been a true supporter of our veterans, and our veteran projects and we sincerely thank you for that.

We felt that with "Project Honor 2014" in August and all that you and the City of Berwyn is doing for that very important event, as we Honor our Vietnam Veterans. It is time that we also jump in and help save some funding for the City by postponing the Memorial Day Parade for 2014. Our main focus will be on Project Honor 2014 – Moving Wall for this year. The vote was 5-0 by the Combined Veterans of Berwyn to put the parade on hold for 2014, all organizations with in the CVB support this decision.

Again we cannot thank you enough for your continued support of our Berwyn Veterans and veterans from the surrounding areas. Feel free to contact myself if there are any other events that you or the city council would like for us to participate in, we are always willing to help out as needed.

God Bless our Veterans,

Frank Amaro
On behalf of the
2014 Combined Veterans of Berwyn

- (Clerk Pavlik) Please include this communication and the schedule in the next City Council meeting

COMBINED VETERANS OF BERWYN



Italian American War Veterans Post 1
American Legion Post 256
Veterans of Foreign Wars Post 2378
VIETNOW American
Legion Post 422

2014 Schedule

Frank Amaro

COMBINED VETERANS OF BERWYN



American Legion Post 256 – Italian American War Veterans Post 1 – VIETNOW
Veterans of Foreign Wars Post 2378 – American Legion Post 422

2014 Combined Veterans of Berwyn Schedule

Poppy Days

(Chairman Frank)

May 17 – 26, 2014

Veteran Organizations Poppy Sales (American Legion Post 256, Veterans of Foreign Wars Post 2378, VIETNOW, Italian American War Veterans Post 1, American Legion Post 422)

Memorial Day Ceremonies

(Chairman Wayne)

Monday May 26, 2014

1100 hrs Traditional ceremony at the Berwyn Health Department

1130 hrs Traditional ceremony at City Hall (request key for flag pole)

0100 hrs Mount Auburn Cemetery

Flag Day Ceremony

(Chairman Al/Ben)

Saturday June 14, 2014

1130 hrs American Legion Post 256 / Flag Ceremony

1230 hrs Flag retirement (burn permit request) – Public may drop off old flags

Flag Sales

(Chairman Frank)

June 28 – July 4, 2014

Veteran Organizations Flag Sales (American Legion Post 256, Veterans of Foreign Wars Post 2378, VIETNOW, Italian American War Veterans Post 1, American Legion Post 422)

COMBINED VETERANS OF BERWYN



American Legion Post 256 – Italian American War Veterans Post 1 – VIETNOW
Veterans of Foreign Wars Post 2378 – American Legion Post 422

4th of July Ceremony

(Chairman Al / Ben)

Friday July 4, 2014

0600 hrs Ceremony at each of the locations listed below: (13 locations)

1. Morton West High School
 2. Berwyn Library
 3. Proksa Park
 4. Berwyn Recreation Department
 5. Berwyn Police Department
 6. Berwyn Park District Liberty Center
 7. Berwyn Health Department
 8. Berwyn City Hall
 9. Serenity Park
 10. Mraz Park Berwyn park District
 11. Berwyn Fire House #2 (North Station)
 12. North Berwyn Park District
 13. VFW Post 2378
 14. American Legion Post 256
- * Police escort requested

Moving Wall

August 7-11, 2014

All Day event, each day

Details over the next few months

World War I Memorial

(Chairman Gary)

Saturday September (same date as Route 66 car show)

1100 hrs Memorial for World War during the Route 66 car show, details to come.

COMBINED VETERANS OF BERWYN



American Legion Post 256 – Italian American War Veterans Post 1 – VIETNOW
Veterans of Foreign Wars Post 2378 – American Legion Post 422

Houby Day Parade

(Chairman Wayne)

Sunday October 5, 2014

TBD Parade and displays

Veterans Day

(Chairman Frank/Wayne)

Monday November 11, 2014

1100hrs Berwyn City Hall

Thanksgiving Day Dinner

(Chairman Frank Amaro)

Thursday November 27, 2014

1230hrs Mayor Lovero giving thanks program for Thanksgiving Dinner
Present flags and volunteers, Liberty Center – Berwyn park District

Baskets for the Needy

(Chairman Frank Amaro)

Saturday December 13, 2014

0900hrs Mayor Lovero Holiday Program for Christmas / Sponsor and volunteers

Christmas Day with the Sailors

(Chairman Frank Amaro)

Thursday December 25, 2014

All Day event 9th Annual Sailors in Berwyn for Christmas at SkyLite West Banquets

*Any request from the City of Berwyn will need to be directed to Combined Veterans of Berwyn
2014 Coordinators Frank Amaro and or Wayne Parthun to be placed on the monthly agenda.

COMBINED VETERANS OF BERWYN



American Legion Post 256 – Italian American War Veterans Post 1 – VIETNOW
Veterans of Foreign Wars Post 2378 – American Legion Post 422

2014 Combined Veterans of Berwyn

2014 Chairman	Carl Liture (IAWV Post 1)
2014 Coordinators	Wayne Parthun & Frank Amaro
Member	Vietnow Cicero / Berwyn Chapter
Member	American Legion Post 256 Commodore Barry
Member	Italian American War Veterans Filippo Mazzei Post 1
Member	Veterans of Foreign Wars Post 2378
Member	American Legion Post 422

Organization: American Legion Post 256 Commodore Barry Italian American War Veterans Post 1 Vietnow Cicero/Berwyn Chapter Veterans of Foreign Wars Post 2378 American Legion Post 256 Past CVB Chairman 2005 Past CVB Chairman 2006 Past CVB Chairman 2007 Past CVB Chairman 2008 Past CVB Chairman 2009 Past CVB Chairman 2010 Past CVB Chairman 2011 Past CVB Chairman 2012 Past CVB Chairman 2013	Representative: Commander Commander President Commander Commander Wayne Parthun (American Legion 422) Jack Meshek (VFW Post 2378) Ben Pennacchio (American Legion 256) *Roy Kalina (Amvets Post 24) Gary Krzewkowski (Vietnow) Ben Pennacchio (American Legion 256) Frank Amaro (IAWV Post 1) Robert Tinson (VFW 2378) Gary Krzewkowski (Vietnow)
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Host Post Schedule 2013 – 2018

2013	Vietnow
2014	Italian American War Veterans Post 1
2015	American Legion 256
2016	Veterans of Foreign Wars Post 2378
2017	American Legion Post 422
2018	Italian American War Veterans Post 1

K-6

Mayor
Robert J. Lovero



5th Ward
Cesar A. Santoy

M E M O R A N D U M

April 25, 2014

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

RE: Handicap Parking Application #887
2222 S. Highland

Ladies and Gentlemen:

The attached application has been reviewed and is submitted for your consideration with a recommendation for denial of a parking space.

<u>Address</u>	<u>Owner Name</u>	<u>Application #</u>
2222 S. Highland	Marilyn Steinberg	887

Thank you very much,

Cesar A. Santoy
5th 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 : 4/2/2014
Officer: M. Raimondi #192

Applicant Name: Marilyn Steinberg
Address: 2222 S. Highland Ave, Berwyn IL 60402
Telephone: (
Nature of Disability:

Information

Doctor's Note/ Affidavit:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Interviewed:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Owner's Support Letter	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Handicapped Plate	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Garage:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Handicapped Placard	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Driveway:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Wheelchair:	<input type="checkbox"/>
Off Street:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>
On Street:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Oxygen:	<input type="checkbox"/>

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

Report # 14-03074

5 Ward Alderman: Santoy

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 14-03074

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)		DESCRIPTION Applicant File		INCIDENT # 14-03074
REPORT TYPE Incident Report	RELATED CAD # C14-017223	DOT #		HOW RECEIVED Radio
WHEN REPORTED 04/02/2014 10:41	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2222 S HIGHLAND AV Berwyn, IL 60402			
TIME OF OCCURRENCE 04/02/2014 10:41	STATUS CODE		STATUS DATE	

INVOLVED ENTITIES

NAME FISHER, LARRY R		DOB C	AGE 59	ADDRESS 2222 S HIGHLAND AV Berwyn, IL 60402		
SEX M	RACE White, Caucasian	HGT 5' 10"	WGT 240	HAIR Grey	EYES Blue	PHONE (
SID #	DL #	FBI #		ALT PHONE		
CLOTHING						
UCR			TYPE Reporting Party		RELATED EVENT #	

NAME Steinberg, Marilyn		DOB	AGE 77	ADDRESS 2222 S Highland AV Berwyn, IL 60402		
SEX F	RACE White, Caucasian	HGT	WGT	HAIR	EYES	PHONE
SID #	DL #	FBI #		ALT PHONE		
CLOTHING						
UCR 9041 (Applicant File) - 0 count(s)			TYPE Involved		RELATED EVENT #	

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Van/Minivan	INVOLVEMENT	VIN #
YEAR 2005	MAKE Chrysler	MODEL Town and Country Min	COLOR Blue, Light	COMMENTS
OWNER FISHER, LARRY R				

NARRATIVES

PRIMARY NARRATIVE

Marilyn Steinberg, dob: _____ who resides at 2222 S. Highland Ave, Berwyn IL is requesting handicapped parking signs to be placed in front of her residence.

Ms. Steinberg suffers from _____ She resides with her daughter and son-in-law, who are both her caregivers. Ms. Steinberg _____, which limits her mobility.

_____ is the property owner and there is a one car garage on the premises. There are two existing, assigned handicapped parking spaces on the block. There is a fire hydrant (yellow painted curb) in front of the residence.

For the above stated reasons, this officer feels that this application should be denied at this time.

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 14-03074

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)		DESCRIPTION Applicant File		INCIDENT # 14-03074
REPORT TYPE Incident Report	RELATED CAD # C14-017223	DOT #		HOW RECEIVED Radio
WHEN REPORTED 04/02/2014 10:41	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2222 S HIGHLAND AV Berwyn, IL 60402			
TIME OF OCCURRENCE 04/02/2014 10:41		STATUS CODE		STATUS DATE
REPORTING OFFICER RAIMONDI, MARGO J		STAR # 192	APPROVED BY	
				STAR #

DRAFT

Handicapped Space/Zone Police Department Site Inspection

Application # 887

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

Comments: One car garage on premises. 2 other handicap spaces on east side of block. Fire hydrant/yellow curb in front of (approximately) 1/2 the property. Limited parking on block, due to many multi unit dwellings.

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: 4/1/2014

Police Report # 14-03074

Handicapped Space/Zone Public Works Site Inspection

Application # 887

Public Works Director or Designee Dan Schiller

Comments: There are 2 existing HC spaces located across the street. This fire hydrant no parking zone takes up half the space in front of the house which means there is not enough room for a HC space.

Meets Public Works Criteria:

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

Date: 4/4/2014

Police Report # 14-03074

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 887

Traffic Engineer or Designee Nicole Campbell

Comments: Hydrant in front of residence does not leave enough room for a full size parking space.

Meets Traffic Criteria for:

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

Date: 4/11/2014

Police Report # 14-03074

Rec'd by City Clerk: 4/25/2014
 To Alderman: 4/25/2014
 To Council: 5/13/14
 Determination:
 Notice to Applicant:

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? :

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.)

3/4/12
(Date)

(Print Physician's Name)

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 Larry Fisher, owner/manager of the property at
2222 S-Highland, state as follows:

- 1) That Marilyn Steinberg is a tenant at the above listed property.
- 2) That Marilyn Steinberg has no access to any parking on the premises.
- 3) That if Marilyn Steinberg 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 Marilyn Steinberg no longer resides on the premises.

[Signature] 3/31/14
Signature/Date

Name: Larry Fisher
Address: 2222 Highland
Phone#: _____

K-7

The City of Berwyn



Nona N. Chapman
1st Ward Alderman

A Century of Progress with Pride

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

May 7, 2014
Mayor Robert J. Lovero
Members of the Berwyn City Council
Berwyn City Hall

Re: Handicap request #884
3739 S. Kenilworth Ave.

Ladies and Gentlemen,

I concur with the investigating officer's recommendation in the attached Handicap application to **approve** the request.

Respectfully,

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

Nona N. Chapman
1st 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 : 3/25/2014
Officer: M. Raimondi #192

Applicant Name: Myrtle E. Schwantz
Address: 3739 S. Kenilworth Ave, Berwyn IL 60402
Telephone: (
Nature of Disability:

Information

	Yes	No		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"/>	Handicapped Plate	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Garage:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Handicapped Placard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Driveway:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wheelchair:	<input type="text"/>	
Off Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Walker / Cane:	<input type="text"/>	
On Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Oxygen:	<input type="text"/>	

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

Report # 14-02785

1 Ward Alderman: Chapman

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

Incident#: 14-02785

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 # 14-02785
REPORT TYPE Incident Report	RELATED CAD # C14-015783	DOT #		HOW RECEIVED Telephone
WHEN REPORTED 03/25/2014 09:34	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3739 S KENILWORTH AV Berwyn, IL 60402			
TIME OF OCCURRENCE 03/25/2014 09:34	STATUS CODE		STATUS DATE	

INVOLVED ENTITIES

NAME Schwartz, Myrtle E.		DOB	AGE 85	ADDRESS 3739 S KENILWORTH AV Berwyn, IL 60402		
SEX F	RACE White, Caucasian	HGT	WGT	HAIR	EYES	PHONE
SID #	DL #	FBI #		ALT PHONE		
CLOTHING						
UCR 9041 (Applicant File) - 0 count(s)			TYPE Reporting Party		RELATED EVENT #	

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT	VIN #
YEAR 1998	MAKE Chevrolet	MODEL Prizm	COLOR Maroon/Burgandy	COMMENTS
OWNER Schwartz, Myrtle E.				

NARRATIVES

PRIMARY NARRATIVE

Myrtle Schwartz, dob: _____ who resides at 3739 S. Kenilworth Ave, Berwyn IL, is requesting handicapped parking signs to be placed in front of her residence.

Ms. Schwartz suffers from _____ ; _____ . She _____ .

Ms. Schwartz is the home owner. There is a two car garage and a carport in the rear of the property; she currently uses the garage to park her vehicle in. Ms. Schwartz has _____ without assistance; it's easier for her to access the front of her residence.

For the above stated reasons, this officer feels that this application should be considered for approval.

REPORTING OFFICER RAIMONDI, MARGO J	STAR # 192	APPROVED BY	STAR #
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Handicapped Space/Zone Police Department Site Inspection

Application # 884

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

Comments: Two car garage and carport in rear. Stairs in rear and front.

Applicant has garage and down the rear
walkway.

Meets Police Department Criteria:

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

Date: 3/20/2014

Police Report # 14-02785

Handicapped Space/Zone Public Works Site Inspection

Application # 884

Public Works Director or Designee Dan Schiller

Comments: There is a 2 car garage and a carport on the property. The carport is rather narrow. There is currently one handicapped space on the block located at 3718. A recent application on this block was denied due to the presence of a garage.

Meets Public Works Criteria:

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

Date: 3/25/2014

Police Report # 14-02785

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 884

Traffic Engineer or Designee Nicole Campbell

Comments: Garage, carport, stairs.

Meets Traffic Criteria for:

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

Date: 3/25/2014

Police Report # 14-02785

Rec'd by City Clerk: 5/6/2014
 To Alderman: 5/16/2014
 To Council: 5/13/2014
 Determination:
 Notice to Applicant:

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

MYRTLE E. SCHWANTZ
(Name of Handicapped Applicant)

3739 S. KENILWORTH AVE
(Berwyn Address)

(Name of caregiver, or guardian if minor)

708 - - - -
(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

CHEVROLET PRIZM
(Vehicle make and model)

CANYON RED
MAROON 1998
(Color / Year)

36 377
(Illinois License Plate Number)

21077
(Current City Vehicle Sticker Number)

(Illinois Handicapped Plate)

BE 29040
(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
6401 West 31st 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 Myrtle Schwartz, owner/manager of the property at
3739 S. Kenilworth, state as follows:

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

Signature/Date

Name: _____
Address: _____
Phone#: _____

K-8

Karel Havlicek Elementary School

6401 West Fifteenth Street
Berwyn, Illinois 60402
Phone: 708-795-2451
Fax: 708-795-0386

Nancy Akin, Principal

Charlie DeLeonardis, Assistant Principal

April, 18, 2014

Berwyn City Hall
6700 West 26th Street
Berwyn, Illinois 60402
Attn: Thomas Pavlik, City Clerk

Dear Mr. Pavlik

My name is Laura Wehrman, the physical education teacher at Havlicek Elementary School, 6401 West Fifteenth Street, Berwyn, Illinois. I am writing to formally request a street closure and barricades for Thursday, May 22, 2014, with a raindate Thursday, May 29, 2014.

Havlicek is planning a whole school Field Day for May 22, 2014. In order to safely facilitate the activities for the 700+ students, we are asking for permission to close off Fifteenth Street between Ridgeland and Elmwood, including blocking the entrance to the alley which runs between Ridgeland and Elmwood for the hours of 8:00 A.M. until 3:00 P.M. on Thursday, May 22, 2014.

Please contact me if you have any questions at 708 795-2451 X107. Thank you in advance for your consideration of this request.

Sincerely,



Laura Wehrman
Physical Education Teacher
Havlicek Elementary School



Pershing Elementary School
SCHOOL DISTRICT #100
6537 W. 37th Street
Berwyn, Illinois 60402
(708) 795-2349
FAX (708) 795-1277

Marilyn McManus
Principal

Diona Iacobazzi
Assistant Principal

May 5, 2014

Mr. Thomas Pavlic, City Clerk
Berwyn City Hall
6700 26th Street
Berwyn, IL 60402

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

Re: Street Closure

Dear Mayor Lovero and Members of the Berwyn City Council:

Pershing School is respectfully requesting that 37th Street between the crosswalks of East Avenue and Scoville Avenue be closed between the hours of 8:30 am and 3:00 pm on Friday, May 23rd. The purpose of this closure is for our annual Olympic Fun Day. We have obtained a permit from the South Berwyn Park District for use of Freedom Park, which is directly across the street, and this would help us tremendously with controlling the safety of our students. We would also appreciate if Berwyn Public Works can provide "horses" for this purpose.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink that reads "Marilyn McManus". The signature is written in a cursive style.

Marilyn McManus
Principal