

Berwyn City Council

Regular Meeting November 25, 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**
 - 1. Regular Council Meeting and COW held on November 12, 2014 Pg 2
- D. **Bid Openings**
- E. **Berwyn Development Corp., Berwyn Township/Health District**
- F. **Reports from the Mayor**
- G. **Reports from the Clerk**
 - 1. 2015 Meeting and Holiday Schedule Pg 9
 - 2. "2014 Honor" Berwyn Park District Recognition of City of Berwyn Pg 11
- H. **Zoning Boards of Appeals**
- I. **Reports from the Aldermen, Committees and Board**
 - 1. Alderman Laureto – Turano Bakery Pg 12
- J. **Reports from the Staff**
 - 1. Deferred Item – Public Works Director – Sidewalk Program Status Report and Recommendation Pg 14
 - 2. City Attorney – Settlement of Case No. 13-CV-01859 Pg 18
 - 3. Berwyn Public Library – Authorization to advertise and hire a Readers' Advisory/Teen Services Department Head Pg 19
 - 4. Director of Information Technology – City Copier Agreement/Konica Minolta Business Solutions Pg 20
 - 5. NIMS Coordinator - Resolution accepting all of Volume 1 and Berwyn's portion of the Volume 2 within the Cook County Multi-Jurisdictional Hazard Mitigation Plan Pg 27
 - 6. NIMS Coordinator - Resolution regarding hazardous materials on tank cars to be sent to Pipelines and Hazardous Materials Safety Administration Pg 37
- K. **Consent Agenda**
 - 1. Payroll – 11/19/14 \$1,119,332.90 Pg 42
 - 2. Payables – 11/26/14 \$941,820.17 Pg 43
 - 3. Building and Local Improvements for the month of October, 2014 Pg 50
 - 4. Handicap Application #911, 1821 S. East Avenue – Approve Pg 88
 - 5. St. Odilo Church procession, 12/7/14 Pg 95
 - 6. Realty of Chicago – Turkey Giveaway – 11/24/14 Pg 97

_____ - 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
November 12, 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, Polashek, Avila and Laureto. Absent: Santoy. Thereafter, Avila made a motion, seconded by Chapman, to excuse Alderman Santoy. The motion carried by a voice vote.
2. The Pledge of Allegiance was recited and a moment of silence was given for the family of Marie Hayes, mother-in-law of Berwyn Police Division Commander, Thomas O'Halloran and for the men and women protecting our safety on the streets of Berwyn, in the Armed Forces and for all Veterans.
3. The Open Forum portion of the meeting was announced. There being no speakers, the open forum portion of the meeting was declared closed.
4. Minutes of the regular Berwyn City Council meeting and Committee of the Whole held October 28, 2014, were submitted. Thereafter, Avila made a motion, seconded by Chapman, to concur and approve as submitted. The motion carried by a voice vote.
5. The Mayor submitted a Proclamation for the American Cancer Fund for Children and Kids Cancer Connection. Thereafter, Chapman made a motion, seconded by Boyajian to **adopt** the proclamation as presented. The motion carried by a voice vote. Thereafter, the Mayor proclaimed the week of November 23rd through 29th 2014 as Childhood Cancer Awareness Week.
6. The Mayor submitted a Proclamation for the local small businesses. Thereafter, Chapman made a motion, seconded by Avila, to **adopt** the proclamation as presented. The motion carried by a voice vote. Thereafter the Mayor proclaimed November 29, 2014 as Small Business Saturday in Berwyn and encouraged the residents to support local businesses.
7. Alderman Chapman made a motion, seconded by Boyajian, to suspend the rules and bring forward agenda items J-6 and J-7. The motion

BERWYN CITY COUNCIL MINUTES
November 12, 2014

carried by a voice vote. J-6 is a communication from the Berwyn Police Division Commander, Michael D. Cimaglia regarding the recommendation of recognizing selected Officers for their outstanding teamwork and investigation that resulted in the arrest of a violent offender. Thereafter, Avila made a motion, seconded by Laureto, to concur and accept as informational. Thereafter the Division Commander Cimaglia, Police Chief Ritz and the Mayor presented Officers Juan Macias, Joseph Pesa, Timothy Keske, John Fitzpatrick, Robert Monaco, Richard Volanti, Charles Schauer, Richard Novotny, Daniel Rodriguez, George Audiffred, Vincent Esposito, Matthew Burke and Guy Papa with an Honorable Mention Award.

8. J-6 is a communication from the Berwyn Police Division Commander, Michael D. Cimaglia regarding the recommendation of recognizing selected Officers for their professional outstanding team work and investigations that led to the apprehension of two independent individuals whom were responsible for creating panic, mayhem and hysteria within the public school system. Thereafter, Avila made a motion, seconded by Polashek, to concur and accept as informational. Thereafter the Division Commander Cimaglia, Police Chief Ritz and the Mayor presented Officers Manuel Rivera, James Schumacher, Armando Rivera, Gregory Lill, Juan Macias, Jennifer Stillo, Robert Monaco, Richard Volanti, Charles Schauer, Richard Novotny, Carmelita Terry, Karlas Robinzine, John Hadjioannou, David Green, Anthony Gennett, Thomas Bojovic, George Janecek, Sandro Scardamaglia and Frank Cimaglia with an Honorable Mention Award.
9. The City Clerk submitted a communication regarding the updating and codification of ordinances and an attached ordinance entitled:

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

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

10. Alderman Santoy submitted a resolution honoring Fernando Tamayo Alberto Ovalle, Alderman for the City of Santiago de Cali, Colombia. Thereafter, Avila made a motion, seconded by Polashek, to **adopt** the

BERWYN CITY COUNCIL MINUTES
November 12, 2014

resolution as presented extending our appreciation to Alderman Ovalle for bringing municipal issues to the forefront of discussion to the Chicagoland area and welcoming him to Berwyn. The motion carried by a voice vote.

11. The Administrative Assistant to the Mayor and City Administrator, Ruth Volbre, submitted a communication regarding the renewal of general liability insurance and reviewed same recommending the authorization to execute a contract with Munich Princeton. Thereafter, Chapman made a motion, seconded by Avila, to concur, authorize the corporate authorities to affix their signature thereto and approve for payment in an amount not to exceed \$260,070. The motion carried by a unanimous roll call vote.
12. The Traffic Engineer submitted a resolution to adopt the Residential Flood Mitigation Shared Cost Pilot Program. The Mayor recognized Traffic Engineer Nicole Campbell who reviewed same. Thereafter, Chapman made a motion, seconded by Boyajian, to **adopt** the resolution as presented and authorize the corporate authorities to affix their signatures thereto. The motion carried with a unanimous roll call vote.
13. The Public Works Director submitted a communication regarding the sidewalk program status report and recommendation. Thereafter, Paul made a motion, seconded by Fejt, to defer the matter for two weeks. The motion carried by the following call of the roll; Yea: Chapman, Boyajian, Paul, Fejt and Polashek. Nay: Avila and Laureto. Absent: Santoy.
14. The Public Works Director submitted a communication regarding the re-surface of 10,150 square feet of the southbound lane of Oak Park Avenue. Thereafter, Paul made a motion, seconded by Fejt, to deny the recommendation. The motion was defeated by the following call of the roll; Yea: Paul, Fejt. Nay: Chapman, Boyajian, Avila, Laureto. Abstain: Polashek. Absent: Santoy. Thereafter, Chapman made a motion, seconded by Avila, to concur, approve as submitted, waive sealed bids process, accept the lowest proposal from M & J Asphalt Paving and approve for payment in an amount not to exceed \$29,942.50. The motion carried by the following call of the roll; Yea: Chapman, Boyajian, Avila, Laureto. Nay: Paul, Fejt. Abstain: Polashek. Absent: Santoy.
15. The City Engineer/Frank Novotny and Associates submitted a communication regarding the 2014 MFT Maintenance MFT Section No. 14-00000-00-GM. Thereafter, Boyajian made a motion, seconded by Chapman, to concur, adopt the resolution as submitted and authorize

BERWYN CITY COUNCIL MINUTES
November 12, 2014

the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.

16. The Finance Director submitted a communication regarding the garbage rate increase and an attached ordinance entitled:

**ORDINANCE OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS
ADJUSTING SOLID WASTE COLLECTION FEES FOR THE 2015
FISCAL YEAR**

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

17. The Finance Director submitted a communication regarding the proposed 2014 Tax Levy. Thereafter, Chapman made a motion, seconded by Avila, to accept as informational. The motion carried by a voice vote.

18. The consent agenda, items K-1 through K-14 were submitted:

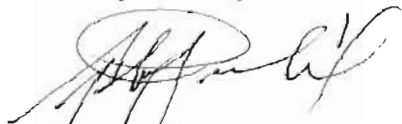
1. Payroll – 11/5/14 \$1,011,772.69 - Approve
2. Payables – 11/12/14 \$1,362,784.24 – Approve
3. Collection and Licensing for the month of October, 2014
4. Handicap Application #909 – 3619 S. Euclid - Approve
5. Handicap Application #910- 1228 S. Wisconsin-Override- Approve
6. Handicap Zone Application #912 – 3216 S. Harvey – Approve
7. Handicap Application #913 – 1240 S. Gunderson – Deny
8. Handicap Zone Application #914 – 1429 S. Clarence – Approve
9. Handicap Zone Application #917 – 2614 S. Highland – Approve
10. Handicap Application #918 – 2235 S. Ridgeland – Approve
11. Handicap Application #919 – 2111 S. Kenilworth – Deny
12. Handicap Application #920 – 3809 S. Scoville – Deny
13. Wireless and Beyond Inc. 6347 W. Cermak Road - Grand Opening Event – 11/15/14 Noon -2PM
14. Hiawatha School – Meet the Community Night - 11/13/14 6-8PM

BERWYN CITY COUNCIL MINUTES
November 12, 2014

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

19. Parking and Traffic Committee meeting for November 13, 2014 at 5:30 p.m., as previously called.
20. 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
November 12, 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, Paul, Avila and Laureto. Absent: Fejt, Santoy and Polashek. Thereafter, Avila made a motion, seconded by Boyajian, to excuse Aldermen Fejt, Santoy and Polashek. The motion carried by a voice vote.
2. The Mayor recognized Ruth Volbre, Administrative Assistant, who presented the Liability Insurance Renewal, noting a minor increase in rates due to an increased exposure rate.

Note: Fejt present at 6:02 p.m.

Volbre recommends renewing with Princeton Munich at \$261,070 for 2015, which is an increase of 6.6%. The Mayor then recognized Les Peach, Insurance Broker who reviewed the renewal. The Mayor noted the item is J-1 on tonight's City Council agenda.

3. Cook County Hazard Mitigation Plan Presentation: The Mayor recognized Antony Laureto, NIMS Coordinator who presented and reviewed same. Laureto stated plan is currently posted to the Cook County web-site and once Berwyn adopts, it will be posted on the City's web-site as well noting a resolution regarding same will be presented at the next City Council meeting on November 25, 2014.

Laureto then spoke regarding the Proposed Rules Making on Rail Car Safety and a resolution to adopt same. This matter was brought before council on September 23, 2014 and it was referred to the Fire and Police Committee. Laureto stated this plan needs to be finalized and should be presented to the Public Works Committee for review. Thereafter, the Mayor requested the matter to be brought out of the Fire and Police Committee and referred to the Committee of the Whole for discussion, with a communication and attached Resolution for adoption on the City Council agenda.

4. The Mayor asked if there were any questions or comments about any other agenda items. Alderman Fejt questioned item J-3, sidewalk program status and recommendation. The Mayor recognized Public Works Director Robert Schiller who reviewed. Schiller stated it was due to a cement supply shortage. Letters have been sent out to affected residents informing the project will resume in the spring of 2015. Alderman Paul suggested canceling the contract and re-bidding in spring. Schiller stated due to expected increase

COMMITTEE OF THE WHOLE
November 12, 2014


in cement and construction costs next season, this would be a better way to get work done at this year's pricing. Paul suggested Schiller get a guarantee in writing from the contractor and the cement supplier.

5. Alderman Fejt questioned item J-4, re-surface of Oak Park Ave. southbound lane, from Cermak to Riverside Drive and if work could be completed before winter. Schiller stated this was needed due to the water main replacement and that the work could be done if and when the weather cooperates.

Note: Alderman Polashek present at 6:29 p.m.

6. The Mayor requested a motion to close the Committee of the Whole for pending litigation. Thereafter, Avila made a motion, seconded by Chapman, to close the Committee of the Whole at 6:30 p.m. The motion carried.
7. A motion was made by Avila, seconded by Chapman in closed session, to re-open the Committee of the Whole at 7:04 p.m. The motion carried.
8. There being no further business to come before the Committee of the Whole, the Mayor entertained a motion to adjourn. Thereafter, a motion was made by Avila, seconded by Chapman, to adjourn the Committee of the Whole at 7:25 p.m. The motion carried.

Respectfully submitted,



Thomas J. Pavlik, CMC
City Clerk

G-1
**The City of
Berwyn**



Thomas J. Pavlik
City Clerk

A Century of Progress with Pride

6700 West 28th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2675
www.berwyn-il.gov

November 21, 2014

To: Mayor and City Council

From: Tom Pavlik, City Clerk

Re: 2015 Meeting and Holiday Schedule

Ladies and Gentlemen,

I have attached the 2015 Berwyn City Council Meeting and Holiday Schedule for your consideration. Your concurrence is requested to approve the 2015 schedule and for authorization to post and publish same.

Respectfully,

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

Thomas J. Pavlik, CMC

**SCHEDULE OF REGULAR MEETINGS OF THE BERWYN CITY COUNCIL FOR
FISCAL YEAR 2015**

NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF THE CITY OF BERWYN WILL HOLD REGULAR MEETINGS IN 2015 IN THE COUNCIL CHAMBERS AT THE MUNICIPAL BUILDING, 6700 W. 26TH STREET, BERWYN, ILLINOIS, AT 8:00 PM EVERY 2ND AND 4TH TUESDAY.

**JANUARY 13, 2015
JANUARY 27, 2015
FEBRUARY 10, 2015
FEBRUARY 24, 2015
MARCH 10, 2015
MARCH 24, 2015
APRIL 14, 2015
APRIL 28, 2015
MAY 12, 2015
MAY 26, 2015
JUNE 9, 2015
JUNE 23, 2015**

**JULY 14, 2015
JULY 28, 2015
AUGUST 11, 2015
AUGUST 25, 2015
SEPTEMBER 8, 2015
SEPTEMBER 22, 2015
OCTOBER 13, 2015
OCTOBER 27, 2015
NOVEMBER 10, 2015
NOVEMBER 24, 2015
DECEMBER 8, 2015
DECEMBER 22, 2015**

NOTICE IS HEREBY GIVEN THAT THE CITY HALL OF BERWYN, COOK COUNTY, STATE OF ILLINOIS, WILL BE CLOSED IN OBSERVANCE OF THE FOLLOWING:

**THURSDAY, JANUARY 1, 2015
MONDAY, JANUARY 19, 2015
MONDAY, FEBRUARY 16, 2015
FRIDAY, APRIL 3, 2015
MONDAY, MAY 25, 2015
FRIDAY, JULY 3, 2015
MONDAY, SEPTEMBER 7, 2015
MONDAY, OCTOBER 12, 2015
WEDNESDAY, NOVEMBER 11, 2015
THURSDAY, NOVEMBER 26, 2015
FRIDAY, NOVEMBER 27, 2015
THURSDAY, DECEMBER 24, 2015
FRIDAY, DECEMBER 25, 2015
THURSDAY, DECEMBER 31, 2015**

**NEW YEAR'S HOLIDAY
MARTIN LUTHER KING DAY
PRESIDENT'S DAY
GOOD FRIDAY
MEMORIAL DAY
INDEPENDENCE DAY
LABOR DAY
COLUMBUS DAY
VETERANS DAY
THANKSGIVING DAY
DAY AFTER THANKSGIVING
CHRISTMAS EVE
CHRISTMAS DAY
NEW YEAR'S EVE**

APPROVED BY THE BERWYN CITY COUNCIL ON NOVEMBER 25, 2014

THOMAS J. PAVLIK, CMC - CITY CLERK

G-2

Thomas J. Pavlik

From: frank.amaro
Sent: Thursday, November 20, 2014 9:50 PM
To: Thomas J. Pavlik
Cc: Robert J. Lovero; Jeff Janda
Subject: City Council Meeting - November 25th, 2014

City Clerk Pavlik,

On behalf of the Berwyn Park District I would like to request five minutes at the next (November 25, 2014) Berwyn City Council meeting to recognize the City of Berwyn for their outstanding support and dedication that was shown for project "Honor 2014" this year.

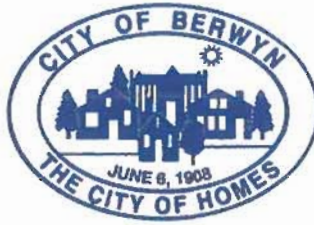
Berwyn Park District Executive Director Jeff Janda and myself will be presenting the City of Berwyn with a memento from our project.

With great respect,

Frank Amaro
Commissioner
Berwyn Park District

I-1

The City of Berwyn



**Nora Laureto
8th Ward Alderman**

A Century of Progress with Pride

November 21, 2014

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

RE: Turano Bakery

Dear Mayor Lovero and Members of the City Council:

On November 11, 2014 Turano Bakery suffered a devastating loss of their garage and parking facility in Oak Park. This facility was used to house their delivery trucks, a garage for repairs and gas tanks for their vehicles. As we all know, Turano Bakery is a large Berwyn business, second only to MacNeal, as the largest employer in the City of Berwyn.

I met with Anthony Turano on Tuesday, November 18th to discuss the loss and current parking issue that Turano is currently having due to this loss. Anthony indicated to me that Turano has been in the process of purchasing homes adjacent to the alley behind their facility for the past year(s). Many of these homes were foreclosures and/or in bad disrepair. He had hoped to propose demolition of these homes to provide parking for their employees and had discussed some possibilities with Nicole Campbell as to her thoughts as well. He was not planning on doing this until possibly the spring of 2015 or later. Due to the situation they are now in, they are asking that we expedite their request and allow them to demolish these homes and gravel the parking area so that their employees can park there and they can use their adjacent parking lots for their delivery trucks. He is aware that he would have to go through the city process/BHP/Zoning, etc. to make a permanent parking area. I have discussed with Charles Lazzara, Building Director. Mr. Lazzara will contact the BHP for their evaluation of the current homes owned by Turano and ask for their opinion if any are of historic nature. Upon approval of the BHP for demolition I am asking for City Council approval to allow Turano to move forward as quickly as possible for demolition and graveling of the area.

If approval is granted, Mr. Turano has agreed to bring a formal communication to the Zoning Board to request a permanent parking area. It was requested by Mr. Lazzara that they would install an 8 foot fence adjacent to the residential area as was done by the Big Hurt in their new parking area. Mr. Turano has agreed to do this as well as landscape the area. Turano will also seek a consultation with Nicole Campbell as to her thoughts on the cross alley, etc. Upon completion of the process it would again brought to City Council for approval.

Page 2

RE: Turano Bakery

Therefore, I am asking the City Council to approve the request by Turano Bakery to demolish the homes and use this as temporary parking for their employees on the property that they own from East Avenue to Elmwood Avenue. Turano has been a good neighbor to the City of Berwyn. They donate to the parks, schools, and activities sponsored by the BDC. Their property is kept clean and in good repair and their bakery is a staple on Roosevelt Road. Many times they could have left Berwyn and moved out west but they have remained and made Berwyn their home. I am hoping that we can work with them through this difficult situation and allow the request they have presented.

Sincerely,



Nora Laureto
Alderman, 8th Ward
City of Berwyn

J-1

CITY OF BERWYN

CITY COUNCIL MEETING

25-Nov-14

Deferred Communication

Agenda Item #13 is a Deferred Communication from C C Meeting dated 11/12/14

FROM Public Works Director

Re: Sidewalk Program Status Report and Recommendation

J-3

The City of Berwyn



ITEM NO. 13

DATE NOV 12 2014

DISPOSITION Deferred

Director of Public Works

A Century of Progress with Pride

Date: November 12, 2014

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

Re: Sidewalk program status report and recommendation

The 2014 sidewalk replacement program began the last week of October and currently about one third of the program has been completed. After bids were received and bids awarded, I received a copy of the attached letter from the Illinois Road and Transportation Builders Association notifying everyone of the shortage of cement and fly ash this fall. Both of these materials are necessary in the mixture to make concrete.

Our approved contractor, G&M Cement has been attempting to place orders for concrete to continue to keep this project moving. Early in the project, the concrete suppliers would schedule orders several days in advance. This created minor modifications and delays to the schedule. But lately, due to the roadway projects, the concrete suppliers are cancelling the contractors' orders on the day of expected delivery. As of today G&M Cement has had over 400 yards of concrete canceled by the suppliers so far. Because of this, Staff met with the contractor and discussed what options are available and if G&M had any additional communications with any of the concrete suppliers regarding the expectations of this shortage.

After speaking with our concrete supplier and G&M, staff believes that in the best interest of the project, we place the remaining portions of the project on hold until spring. At that time we will resume the sidewalk replacement project for the 2014 program.

Recommended Actions;

Accept as informational.

Respectfully,

Robert Schiller
Director of Public Works



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JOHN P. BRYAN
Geneva Construction Corp

Chairman Elect
DAVID J. ROCK
IHC Construction Co. LLC

Vice Chairman
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Arrow Road Construction

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GFS Construction LLC

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Ommel Bay Construction Co.

CHARLES J. GALLAGHER
Gallagher Asphalt Corp

LOUIS J. GALLUCCI
V3 Companies of Illinois LTD

JOSÉ M. GARCIA
Natural Creations Landscaping Inc

JOHN M. KAPOVICH JR
S & J Construction Co

ROBERT KUTROVATZ
Martam Construction Inc

DOUGLASS D. SCHULTZ
Hertly Mid-Continent Co

PHILLIP E. SHEA
Prairie Material

JAMES L. SULKOWSKI
D S & P Insurance Service

PATRICK C. TERRILLI
Terrell Materials Corp

JULIE A. WRIGHTSMAN
Maintenance Coatings Co

IMMEDIATE PAST CHAIRMAN
JENNIFER KRUG MCNAUGHTON
K-Five Construction Corp

PRESIDENT & CEO
MICHAEL J. STURINO

October 14, 2014

Erica Borggren
Secretary of Transportation
IDOT
2300 South Dirksen Parkway
Springfield, Illinois

Kristi Lafleur
Executive Director
Illinois Tollway
2700 Ogden Avenue
Downers Grove, Illinois

Rebekah Scheinfeld
Commissioner
CDOT
30 N. LaSalle Street
Chicago, Illinois

Re: Current Cement Supply

Dear Secretary Borggren, Executive Director Lafleur, and Commissioner Scheinfeld:

The State of Illinois is currently experiencing a shortage in the supply of cement. In addition to Illinois, the entire Great Lakes Region is facing this shortage. The Illinois Road & Transportation Builders Association (IRTBA) asks for your thoughtful consideration and appropriate relief for the contracting community, as this situation stems from circumstances beyond their control.

The issues leading to this shortage appear to be primarily logistic and not due to lack of capacity or effort on behalf of the supply and contracting communities. Annual domestic cement manufacturing volume continues to exceed current and projected annual demand. That, coupled with the unusually severe winter, caused the 2015 construction season in Illinois to begin slowly. As a result, the demand for cement is very high as contractors try to complete their project timelines before winter brings their schedule to a halt. This demand has of course resulted in low inventories and a tight supply. Various supply chain disruptions have aggravated the issue, including historic levels of ice on the Great Lakes, delaying the movement of cement from manufacturing to distribution facilities all over the Great Lakes and upper Midwest; rail congestion throughout the Eastern United States, along with a scarcity of rail cars to move cement; disruption of barge traffic by early flooding and later channel maintenance in key parts of the river system; and a short supply of trucks and drivers, as well as a mandate that restricts drivers from more than 60 hours per week.

While the cement industry is attempting to overcome this "perfect storm" of logistic factors that have severely challenged cement suppliers to meet current levels of demand, the aftermath of this storm is unfortunately predicted to result in unavoidable project delays.

Again, IRTBA asks for your understanding and clemency in this matter as the demand for cement continues to grow with the recovery of the construction economy. It is expected that the experience with these logistical hurdles will improve the industry's ability to overcome similar challenges and be better poised to deal with unique problems in future years.

Please feel free to contact me with any questions you may have.

Sincerely,

Michael J. Sturino
President & CEO

CC: IRTBA Board of Directors
IRTBA Membership

Illinois Road & Transportation Builders Association
500 Park Boulevard, Suite 1250, Itasca, Illinois 60143-1287
630-773-1220 • www.irtba.org • irtba@irtba.org





400 W. FIRST STREET • P.O. BOX 87
ELMHURST, IL 60126-0087 • (830) 832-4000 • FAX (830) 832-0140

October 3, 2014

Subject: Material Constraints

Dear Valued Customer,

Elmhurst-Chicago Stone Company would like to inform you of the material supply constraints impacting ready-mix producers in the Chicagoland area. While we are thankful for signs of a recovering Illinois economy, the increase in economic activity and a shortened season as a result of a wet spring has resulted in tight supplies of quality materials including cement and fly ash.

Specifically, the hours available to load cement for transport to our ready-mix plants has been reduced by our cement supplier, including no weekend or overnight loading. Fly ash supplies throughout the area are also running at low levels.

We are making the necessary supply chain adjustments and are limiting new business in order to focus on servicing our existing customers. Elmhurst-Chicago Stone will not be operating ready-mix plants on Saturdays until further notice and may be asking customers to consider alternative mix designs. In addition, we are asking for your cooperation in scheduling orders. Please place orders as early as possible and spread large orders over several days whenever possible.

We are optimistic this disruption will be temporary and are looking forward to working closely with you during this period.

Sincerely,

Elmhurst-Chicago Stone Company



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

November 25, 2014

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

Re: 13-CV-01859

Dear Mr. Pavlik:

Please put this item on the November 25, 2014 agenda authorizing the settlement of the above referenced matter for the total of \$70,000.00, based upon City Council authority granted in Executive Session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney

J-3



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

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

November 25, 2014

Re: Authorization to advertise and hire a Readers' Advisory/Teen Services
 Department Head

Dear Mayor Lovero and Members of City Council:

The Library Department is requesting authorization to advertise and replace
 library staff to fill a vacancy due to a resignation.

Readers' Advisory/Teen Services Department Head (40 hours), \$25.00/hr.
 This position was held by Kathy Sexton. It is a manager position with seven
 direct reports and requires a Master's Degree in Library and Information
 Science.

Funding for this position is budgeted in FY2015. The Library Board of
 Trustees reviewed and approved the replacements at the November 17, 2014
 meeting. Your consideration and concurrence of this request is appreciated.

Respectfully submitted,

A handwritten signature in blue ink that reads "Katherine E. Sexton".

Kathy Sexton
 Interim Library Director

J-4

The City of Berwyn



James Frank
Director of
Information Technology

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

November 25th 2014

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

Re: *City Copier Agreement/Konica Minolta Business Solutions*

Mayor Lovero and Members of the City Council:

The City of Berwyn is approaching the end of its existing 60 month agreement with *Chicago Office Technologies* (COTG) for copier services to most City buildings. Encompassed within this agreement are eighteen (18) copiers situated across seven of the eight City buildings. The current agreement does not cover the Library's copier devices, as the Library maintains its own unrelated agreement with another vendor. The existing City and Library copier leases are both expiring in December 2014.

To ascertain current fair market costs for copier services, staff formed a committee consisting of IT and Finance department employees to study the City's copier situation from a variety of perspectives. We met with four leading copier vendors to request pricing proposals for copier services based on the quantities and services of our existing agreement. The table below contains a breakdown and summary of the proposals received from each of the four vendors, all offering comparable quantities of copiers and services, with an emphasis on bottom-line pricing.

VENDOR COMPARISON:

| Candidate | Assumption | BW Usage | Color Usage | Total City | | Black & White Maintenance Cost Per Page | Mthly Black & White Maint Cost | Mthly Color Maintenance Cost Per Page | Mthly Color Cost | Total Annual Maintenance | Five Year Maintenance |
|----------------|------------|----------|-------------|------------|--------|---|--------------------------------|---------------------------------------|------------------|--------------------------|-----------------------|
| | | | | 125,469 | 9,068 | | | | | | |
| Konica Minolta | 2,300 | 138,000 | 0.0055 | 690.08 | 0.0395 | 358.19 | 12,579.19 | 62,895.93 | | | |
| Impact | 2,159 | 129,540 | 0.0089 | 1,116.67 | 0.0550 | 498.74 | 19,384.97 | 96,924.85 | | | |
| IL Paper | 2,397 | 143,820 | 0.0069 | 865.74 | 0.0495 | 448.87 | 15,775.23 | 78,876.13 | | | |
| COTG | 2,640 | 158,400 | 0.0059 | 740.27 | 0.0590 | 535.01 | 15,303.35 | 76,516.75 | | | |

Due to the committee's efforts, The City should realize a lease payment savings of \$2,088 each month. Currently, The City's monthly lease payment is \$4,388.

The committee is recommending that the City accept *Konica Minolta Business Solutions'* (KMBS) copier agreement. KMBS has proposed competitive pricing in terms of leasing and maintenance plans. From what the committee has gathered, KMBS is a well-known and reputable dealer amongst the Chicagoland area. The list of their clients includes the Village(s) of Westchester, Elmhurst, Westmont, and LaGrange Park. They have also serviced large public libraries such as Aurora and Naperville.

KMBS has also quoted the most competitive maintenance plans at a rate of \$.0055* and \$.0395* per page.

**B/W and Color, respectively, pricing based on historical averages*

In order to ensure minimal interruption in service, as well as recognize a significant and timely cost savings, it is the committee's request to council to approve the attached copier lease and maintenance agreement with *Konica Minolta Business Solutions*, with duration of 60 months, subject to the City Attorney's review of the final contract. Attached with this letter is the proposal summary, master lease agreement, and service agreement proposed by KMBS.

Recommendation: Wave the sealed bid process and authorize staff to execute the contract with Konica Minolta in the monthly lease amount of \$2,300 not to exceed a total cost of \$138,000 over 60 months.

Respectfully,

Staff Copier Review Committee

Ben Daish
Assistant Finance Director

Ben Smogolski
Library IT Manager

Kevin Lux
Network Administrator

James Frank
Director, Information Technology



| | (11) Bizhub 224e | (3) Bizhub 284e | (3) Bizhub 364e | (1) Bizhub 754e |
|---|------------------|------------------|------------------|------------------|
| BW Models | (2) Bizhub C224e | (1) Bizhub C284e | (1) Bizhub C364e | (2) Bizhub C454e |
| Color CPC | \$.0395/Print | | | |
| BW CPC | \$.0055/Print | | | |
| Lease Option 1 60 Month | \$2,300.00/Month | | | |
| Lease Option 2 42 Month <i>*Interest Free</i> | \$2,585.00/Month | | | |

**** Pricing is for listed models above with standard paper capacity, single pass dual scan document feeders, print/copy/scan functionality & Emperon (PCL/PS) print driver**

- * Pricing includes delivery, installation, and unlimited training
- * Service includes all consumables, service calls, parts and labor. City of Berwyn is only responsible for paper.
- * Service contract and lease billed separately. Service billed based on monthly usage.



KONICA MINOLTA

For office use only (Check one): Branch Windsor

Master Premier Lease Agreement

APPLICATION NUMBER

AGREEMENT NUMBER

This Master Premier Lease Agreement ("Agreement") is written in "Plain English". The words you and your, refer to the customer (and its guarantors). The words Lessor, we, us and our, refer to Konica Minolta Premier Finance, a program of Konica Minolta Business Solutions U.S.A., Inc., its subsidiaries and affiliates. (Supplier)

CUSTOMER INFORMATION

| | | | | |
|--|-------------|---|--------------------------|-----------------------|
| FULL LEGAL NAME City of Berwyn | | STREET ADDRESS 6700 West 26 th Street | | |
| CITY Berwyn | STATE IL | ZIP 60402 | PHONE* (708) 788-2600 | FAX (708) 788-2567 |
| BILLING NAME (IF DIFFERENT FROM ABOVE) | | BILLING STREET ADDRESS | | |
| CITY | STATE | ZIP | E-MAIL | |

EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)

*By providing a telephone number for a cellular phone or other wireless device, you are expressly consenting to receiving communications (for NON-marketing or solicitation purposes) at that number, including, but not limited to, prerecorded or artificial voice message calls, text messages, and calls made by an automatic telephone dialing system from Lessor and its affiliates and agents. This Express Consent applies to each such telephone number that you provide to us now or in the future and permits such calls. These calls and messages may incur access fees from your cellular provider.

CUSTOMER ONE GUARANTEE

The Konica Minolta equipment leased in this Agreement is covered under Konica Minolta's Customer One Guarantee. A copy of the Guarantee can be obtained at your local branch or www.kmbs.konicaminolta.us.



TERMS AND CONDITIONS (THIS AGREEMENT CONTAINS PROVISIONS SET FORTH BELOW, ALL OF WHICH ARE MADE A PART OF THIS AGREEMENT)

1. LEASE AGREEMENT You agree to lease from us the personal property as identified in Schedules to this Master Premier Lease Agreement from time to time signed by you and us (such property and any upgrades, replacements, repairs and additions referred to as "Equipment") for business purposes only. Each Schedule is a separate assignable lease. To the extent the Equipment includes intangible property or associated services such as periodic software licenses and prepaid database subscription rights, such property shall be referred to as the "Software". You agree to all of the terms and conditions contained in this Agreement and any Schedule, which together are a complete statement of our Agreement regarding the listed equipment ("Agreement") and supersedes all other writings, communications, understandings, agreements, any purchase order and any solicitation documents and related documents. This Agreement may be modified only by written Agreement and not by course of performance. This Agreement becomes valid upon execution by or for us. The Equipment is deemed accepted by you under the applicable Schedule unless you notify us within three (3) days of delivery that you do not accept the Equipment and specify the defect or malfunction. In that event, at our sole option, we or our designee will replace the defective item of Equipment or this Agreement will be canceled and we or our designee will repossess the Equipment. You agree that, upon our request, you will sign and deliver to us, a delivery and acceptance certificate confirming your acceptance of the Equipment leased to you. The "Billing Date" of this Agreement will be the twentieth (20th) day following installation. You agree to pay a prorated amount of 1/30th of the monthly payment times the number of days between the installation date and the Billing Date. This Agreement will continue from the Billing Date for the Term shown and will be extended automatically for successive one (1) month terms unless you (a) send us written notice, between ninety (90) days and one hundred fifty (150) days before the end of any term, of your decision to return or purchase the Equipment or renew this Lease or (b) you do not purchase or return the Equipment, as specified in your notice, within ten (10) days after the end of the term. Leases with \$1 00 purchase options will not be renewed. The periodic renewal payment has been set by mutual agreement and is not based on the cost of any component of this lease. THE BASE RENTAL PAYMENT SHALL BE ADJUSTED PROPORTIONATELY UPWARD OR DOWNWARD, IF THE ACTUAL COST OF THE EQUIPMENT EXCEEDS OR IS LESS THAN THE ESTIMATE PROVIDED TO LESSEE. If any provision of this Agreement is declared unenforceable in any jurisdiction, the other provisions herein shall remain in full force and effect in that jurisdiction and all others. You authorize us to insert or correct missing information on this lease including your proper legal name, serial numbers, other numbers describing the Equipment and other omitted factual matters. You agree to provide updated annual and/or quarterly financial statements to us upon request. You authorize us or our agent to obtain credit reports and make credit inquiries regarding you and your financial condition and to provide your information, including payment history, to our assignee or third parties having an economic interest in this Agreement, any Schedule or the Equipment.

2. RENT Rent will be payable in installments, each in the amount of the Monthly Payment (or other periodic payment) shown plus any applicable sales, use and property tax. If we pay any tax on your behalf, you agree to reimburse us promptly along with a processing fee. Subsequent installments will be payable on the first day of each rental payment period shown beginning after the first rental payment period or as otherwise agreed. We will have the right to apply all sums received from you to any amounts due and owed to us under the terms of this Agreement. Your obligation to make all Monthly Payments (or other periodic payment) hereunder is absolute and unconditional and you cannot withhold or offset against any Monthly Payments (or other periodic payment) for any reason. You agree that you will remit payments to us in the form of company checks (or personal checks in the case of sole proprietorships), direct debit or wires only. You also agree cash and cash equivalents are not acceptable forms of payment for this Agreement and that you will not remit such forms of payment to us. WE BOTH INTEND TO COMPLY WITH ALL APPLICABLE LAWS. IF IT IS DETERMINED THAT YOUR PAYMENTS UNDER THIS AGREEMENT OR UNDER A SCHEDULE RESULT IN AN INTEREST PAYMENT HIGHER THAN ALLOWED BY APPLICABLE LAW, THEN ANY EXCESS INTEREST COLLECTED WILL BE APPLIED TO AMOUNTS THAT ARE LAWFULLY DUE AND OWING UNDER THIS AGREEMENT OR WILL BE REFUNDED TO YOU, IN NO EVENT WILL YOU BE REQUIRED TO PAY ANY AMOUNTS IN EXCESS OF THE LEGAL AMOUNT.

(Continued on back)

THIS IS A NONCANCELABLE / IRREVOCABLE AGREEMENT: THIS AGREEMENT CANNOT BE CANCELED OR TERMINATED.

LESSOR ACCEPTANCE

| | | | |
|--------------------------------|-------------------|-------|-------|
| Konica Minolta Premier Finance | | | |
| LESSOR | AUTHORIZED SIGNER | TITLE | DATED |

CUSTOMER ACCEPTANCE

| | | |
|---|-------------------|-------|
| City of Berwyn | X | |
| FULL LEGAL NAME OF CUSTOMER (as referenced above) | AUTHORIZED SIGNER | DATED |

| | | |
|------------------|------------|-------|
| FEDERAL TAX ID # | PRINT NAME | TITLE |
|------------------|------------|-------|

To help the Government fight the funding of terrorism and money laundering activities, Federal Law requires all financial institutions to obtain, verify and record information that identifies each person who opens an account. What this means is, when you open an account, we will ask for your name, address and other information that will allow us to identify you, we may also ask to see identifying documents. See reverse side for additional terms and conditions.

3. OWNERSHIP OF EQUIPMENT: We are the Owner of the Equipment and have sole title (unless you have a \$1.00 purchase option) to the Equipment (excluding software). You agree to keep the Equipment free and clear of all liens and claims. You are solely responsible for removing any data that may reside in the Equipment you return, including but not limited to hard drives, disk drives or any other form of memory.

4. WARRANTY DISCLAIMER: WE MAKE NO WARRANTY EXPRESS OR IMPLIED, INCLUDING THAT THE EQUIPMENT IS FIT FOR A PARTICULAR PURPOSE OR THAT THE EQUIPMENT IS MERCHANTABILITY. YOU AGREE THAT YOU HAVE SELECTED EACH ITEM OF EQUIPMENT BASED UPON YOUR OWN JUDGMENT AND DISCLAIM ANY RELIANCE UPON ANY STATEMENTS OR REPRESENTATIONS MADE BY US. WE ARE LEASING THE EQUIPMENT TO YOU "AS-IS". You acknowledge that none of Supplier or their representatives are our agents and none of them are authorized to modify the terms of this Agreement or on any Schedule. No representation or warranty of Supplier with respect to the Equipment will bind us, nor will any breach thereof relieve you of any of your obligations hereunder. You are aware of the name of the manufacturer or supplier of each item of Equipment and you will contact the manufacturer or supplier for a description of your warranty rights. You hereby acknowledge and confirm that you have not received any tax, financial, accounting or legal advice from us, the manufacturer or Supplier of the Equipment. THIS AGREEMENT AND EACH SCHEDULE CONSTITUTES A "FINANCE LEASE" AS DEFINED IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE. You agree that the Customer One Guarantee is a separate and independent obligation of Supplier to you, that no assignee of the Lessor shall have any obligation to you with respect to the Guarantee and that your obligations under this Agreement are not subject to setoff, withholding, reduction, counterclaim or defense for any reason whatsoever including, without limitation, any claim you may have against Supplier with respect to the Customer One Guarantee.

5. LOCATION OF EQUIPMENT: You will keep and use the Equipment only at your address shown above and you agree not to move it unless we agree to it. At the end of the Agreement's term, if you do not purchase the Equipment, you will return the Equipment to a location we specify at your expense, in retail resalable condition (normal wear and tear acceptable), full working order, and in complete repair.

6. LOSS OR DAMAGE: You are responsible for the risk of loss or for any destruction of or damage to the Equipment. No such loss or damage relieves you from the payment obligations under this Agreement. You agree to promptly notify us in writing of any loss or damage and you will then pay to us the present value of the total of all unpaid Monthly Payments (or other periodic payments shown) for the full Agreement term plus the estimated fair market value of the Equipment at the end of the originally scheduled term, all discounted at four percent (4%) per year. Any proceeds of insurance will be paid to us and credited, at our option, against any loss or damage. You authorize us to sign on your behalf and appoint us as your attorney in fact to execute in your name any insurance drafts or checks issued due to loss or damage to the Equipment.

7. COLLATERAL PROTECTION AND INSURANCE. You are responsible for installing and keeping the Equipment in good working order. Except for ordinary wear and tear, you are responsible for protecting the Equipment from damage and loss of any kind. If the Equipment is damaged or lost, you agree to continue to pay the amounts due and to become due hereunder without setoff or defense. During the term of this Agreement, you agree that you will (1) insure the equipment against all loss or damage naming us as loss payee; (2) obtain liability and third party property damage insurance naming us as an additional insured; and (3) deliver satisfactory evidence of such coverage with carriers, policy forms and amounts acceptable to us. All policies must provide that we be given thirty (30) days written notice of any material change or cancellation. If you do not provide evidence of acceptable insurance, we have the right, but no obligation, (a) to obtain insurance covering our interest (and only our interest) in the Equipment for the lease term, and renewals. Any insurance we obtain will not insure you against third party or liability claims and may be cancelled by us at any time. In that event you will be required to pay us an additional amount each month for the insurance premium and an administrative fee. The cost may be more than the cost of obtaining your own insurance. You agree that we, or one of our affiliates, may make a profit in connection with the insurance we obtain. You agree to cooperate with us, our insurer and our agent in the placement of coverage and with claims or, (b) we may waive the insurance requirement and charge you a monthly property damage surcharge in the amount of 0.035 of the original equipment cost to cover our credit risk, administrative costs and other costs, as would be further described on a letter from us to you and on which we may make a profit. If you later provide evidence that you have obtained acceptable insurance, we will cancel the insurance we obtained or cease charging the surcharge.

8. INDEMNITY: We are not responsible for any loss or injuries caused by the installation or use of the Equipment. You agree to hold us harmless and reimburse us for loss and to defend us against any claim for losses or injury caused by the Equipment. We reserve the right to control the defense and to select or approve defense counsel. This indemnity survives the expiration or termination of this Agreement.

9. TAXES AND FEES: You agree to pay when invoiced all taxes (including personal property tax, fines and penalties) and fees relating to this Agreement or the Equipment. You agree to (a) reimburse us for all personal property taxes which we are required to pay as Owner of the Equipment or to remit to us each month our estimate of the monthly equivalent of the annual property taxes to be assessed. If you do not have a \$1.00 purchase option, we will file all personal property, use or other tax returns and you agree to pay us a processing fee for making such filings. You agree to pay us up to \$75.00 on the date the first payment is due as an origination fee. We reserve the right to charge a fee upon termination of this Agreement either by trade-up, buy-out or default. Any fee charged under this Agreement may include a profit and is subject to applicable taxes.

10. ASSIGNMENT: YOU HAVE NO RIGHT TO SELL, TRANSFER, ASSIGN OR SUBLEASE THE EQUIPMENT OR THIS AGREEMENT. We may sell, assign, or transfer this Agreement and/or the Equipment without notice. You agree that if we sell, assign, or transfer this Agreement and/or the Equipment, the new Lessor will have the same rights and benefits that we have now and will not have to perform any of our obligations. You agree that the rights of the new Lessor will not be subject to any claims, defenses, or set offs that you may have against us whether or not you are notified of such assignment. The cost of any Equipment, Software, services and other elements of this Agreement has been negotiated between you and the Supplier. None of Lessor's assignees will independently verify any such costs. Lessor's assignees will be providing funding based on the payment you have negotiated with Supplier. You are responsible for determining your accounting treatment of the appropriate tax, legal, financial and accounting components of this Agreement.

11. DEFAULT AND REMEDIES: (a) if you do not pay any lease payment or other sum due to us or other party when due or (b) if you break any of your promises in the Agreement or any other Agreement with us or (c) if you, or any guarantor of your obligations become insolvent or commence bankruptcy or receivership proceedings or have such proceedings commenced against you, you will be in default. If any part of a payment is more than three (3) days late, you agree to pay a late charge of ten percent (10%) of the payment which is late or if less, the maximum charge allowed by law. If you are ever in default, we may do any one or all of the following: (a) instruct Supplier to withhold service, parts and supplies and / or void the Customer One Guarantee; (b) terminate or cancel this Agreement and/or any and all Schedules and require that you pay, AS LIQUIDATED DAMAGES FOR LOSS OF BARGAIN AND NOT AS A PENALTY, the sum of: (i) all past due and current Monthly Payments (or other periodic payments) and charges due under this Agreement and any Schedule; (ii) the present value of all remaining Monthly Payments (or other periodic payments) and charges for the remainder of the term of such Schedule, discounted at the rate of four percent (4%) per annum (or the lowest rate permitted by law, whichever is higher); and (iii) the present value (at the same discount rate as specified in clause (ii) above) of the amount of any purchase option with respect to the Equipment or, if none is specified, our anticipated value of the Equipment at the end of the initial term of such Schedule (or any renewal thereof), and (c) require you to return the Equipment to us to a location designated by us (and with respect to any Software, (i) immediately terminate your right to use the Software including the disabling (on-site or by remote communication) of any Software; (ii) demand the immediate return and obtain possession of the Software and re-license the Software at a public or private sale; and/or (iii) cause the Software supplier to terminate the Software license, support and other services under the Software license). We may recover interest on any unpaid balance at the rate of four percent (4%) per annum but in no event more than the lawful maximum rate. We may also use any of the remedies available to us under Article 2A of the Uniform Commercial Code as enacted in the State of Lessor or its Assignee or any other law. You agree to pay our reasonable costs of collection and enforcement, including but not limited to attorney's fees and actual court costs relating to any claim arising under this Agreement including, but not limited to, any legal action or referral for collection. If we have to take possession of the Equipment, you agree to pay the cost of repossession. The net proceeds of the sale of any repossessed Equipment will be credited against what you owe us. YOU AGREE THAT WE WILL NOT BE RESPONSIBLE FOR ANY CONSEQUENTIAL INDIRECT OR INCIDENTAL DAMAGES FOR ANY REASON WHATSOEVER. You agree that any delay or failure to enforce our rights under this Agreement does not prevent us from enforcing any rights at a later time. All of our rights are cumulative. It is further agreed that your rights and remedies are governed exclusively by this Agreement and you waive lessee's rights under Article 2A (508-522) of the UCC.

12. UCC FILINGS. You grant us a security interest in the Equipment if this Agreement is deemed a secured transaction and you authorize us to record a UCC-1 financing statement or similar instrument in order to show our interest in the Equipment.

13. CONSENT TO LAW, JURISDICTION, AND VENUE: This Agreement shall be deemed fully executed and performed in the state of Lessor or its Assignee's principal place of business and shall be governed by and construed in accordance with its laws. If the Lessor or its Assignee shall bring any judicial proceeding in relation to any matter arising under the Agreement, the Customer irrevocably agrees that any such matter may be adjudged or determined in any court or courts in the state of the Lessor or its Assignee's principal place of business, or in any court or courts in Customer's state of residence, or in any other court having jurisdiction over the Customer or assets of the Customer, all at the sole election of the Lessor. The Customer hereby irrevocably submits generally and unconditionally to the jurisdiction of any such court so elected by Lessor in relation to such matters. BOTH PARTIES WAIVE TRIAL BY JURY IN ANY ACTION BETWEEN US.

14. LESSEE GUARANTEE: You agree, upon our request, to submit the original of this Agreement and any schedules to the Lessor via overnight courier the same day of the facsimile or other electronic transmission of the signed Agreement and such schedules. Both parties agree that this Agreement and any schedules signed and submitted to us by facsimile or other electronic transmission shall, upon execution by us (manually or electronically, as applicable), be binding upon the parties. You waive the right to challenge in court the authenticity of a faxed or other electronically-transmitted signed copy of this Agreement and any schedule and agree that the faxed or other electronically-transmitted copy containing your faxed or other electronically-transmitted signature and our manual or electronic signature shall be considered the sole original for all purposes, including without limitation, any enforcement action under paragraph 11.

15. COMPUTER SOFTWARE: Notwithstanding any other terms and conditions of this Agreement, you agree that as to Software only: a) We have not had, do not have, nor will have any title to such Software, b) You have executed or will execute a separate software license Agreement and we are not a party to and have no responsibilities whatsoever in regards to such license Agreement, c) You have selected such Software and as per Agreement paragraph 4, WE MAKE NO WARRANTIES OF MERCHANTABILITY, DATA ACCURACY, SYSTEM INTEGRATION OR FITNESS FOR USE AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR THE FUNCTION OR DEFECTIVE NATURE OF SUCH SOFTWARE, SYSTEMS INTEGRATION, OR OTHERWISE IN REGARDS TO SUCH SOFTWARE. CUSTOMER'S LEASE PAYMENTS AND OTHER OBLIGATIONS UNDER THIS LEASE AGREEMENT SHALL IN NO WAY BE DIMINISHED ON ACCOUNT OF OR IN ANY WAY RELATED TO THE ABOVE SAID SOFTWARE LICENSE AGREEMENT OF FAILURE IN ANY WAY OF THE SOFTWARE

Maintenance Agreement

Customer Information

| | | | | | |
|--|--|---|--|--|--|
| Sold to Acct #: _____ | | Payer/Bill to Acct #: _____ | | Ship to Acct #: _____ | |
| Name: <u>City of Berwyn</u> | | Name: <u>City of Berwyn</u> | | Name: <u>City of Berwyn</u> | |
| Attn/Dept: _____ | | Attn/Dept: _____ | | Attn/Dept: _____ | |
| Site/Rm: _____ | | Site/Rm: _____ | | Site/Rm: _____ | |
| Address: <u>6700 West 26th Street</u> | | Address: _____ | | Address: _____ | |
| City: <u>Berwyn</u> | | City: _____ | | City: _____ | |
| State: <u>IL</u> Zip: <u>60402</u> | | State: _____ Zip: _____ | | State: _____ Zip: _____ | |
| Tax Exempt Customer? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | Tax Exemption Number: _____ Tax Exemption Certificate must be attached when applicable. | | | |
| PO Required? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | PO Number: _____ | | PO Expiration Date: _____ PO must be attached when applicable. | |
| <input type="checkbox"/> Individual PO <input type="checkbox"/> Blanket PO | | PO Contact: _____ | | Email: _____ Ph: _____ | |
| Fleet Manager? <input type="checkbox"/> Yes <input type="checkbox"/> No | | Name: _____ | | Email: _____ Ph: _____ | |

Coverage / Billing Options

| | | |
|--------------------------|---|--|
| Coverage Options: | MFP | Wide Format |
| | Select Options: <input checked="" type="checkbox"/> Supply Inclusive <input checked="" type="checkbox"/> Staples Included <input type="checkbox"/> After Hours Service Requires After Hours Agreement <input checked="" type="checkbox"/> Decline Digital Connected Support* | Select Options: <input type="checkbox"/> Moner (Black Only) <input type="checkbox"/> 01lb Bond Roll Paper <input type="checkbox"/> Decline Digital Connected Support* |
| | * Digital Connect Support will be added automatically billed at \$12.00 per serial number monthly, unless declined above. | |
| Billing Options: | MFP | Wide Format |
| Initial Term In Months: | <input checked="" type="checkbox"/> 36 <input type="checkbox"/> 48 <input type="checkbox"/> 60 <input type="checkbox"/> Other _____ | <input type="checkbox"/> 6 <input type="checkbox"/> 8 <input type="checkbox"/> 10 <input type="checkbox"/> Other _____ |
| Flat Rate Frequency: | <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Annually | <input type="checkbox"/> Monthly <input type="checkbox"/> Monthly |
| Meter Frequency: | <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Annually | <input type="checkbox"/> Monthly |
| Aggregate Volume: | <input checked="" type="checkbox"/> B/W <input type="checkbox"/> Color | |
| Effective Date: | <input checked="" type="checkbox"/> On Install <input type="checkbox"/> Date: _____ | |
| Billing Day: | <input type="checkbox"/> Selected by KMBS <input checked="" type="checkbox"/> Preferred Day: _____ (29th, 30th, and 31st are not an available selection) | |

Maintenance Pricing

| Item | Model Description | Serial Number | Type | Monthly Minimum Volume | Monthly Flat Rate \$ | Cost Per Copy Rate \$ | Start Meter | Sub Fleet | Price Plan |
|------|-------------------|---------------|-------|------------------------|----------------------|-----------------------|-------------|-----------|------------|
| 1 | 224e | | Color | | | | | | |
| | | | B/W | | | 0.00550 | | | |
| 2 | 284e | | Color | | | | | | |
| | | | B/W | | | 0.00550 | | | |
| 3 | 364e | | Color | | | | | | |
| | | | B/W | | | 0.00550 | | | |

Additional Equipment on Schedule B

| Item | Model Description | Serial Number | Type | Monthly Minimum Volume (Sq. Feet) | Monthly Flat Rate \$ | Cost Per Square Foot Rate \$ | Start Meter | Sub Fleet | Price Plan |
|------|-------------------|---------------|-------|-----------------------------------|----------------------|------------------------------|-------------|-----------|------------|
| 1 | | | Color | | | | | | |
| | | | B/W | | | | | | |

Additional Equipment on Schedule C

Comments

Customer's signature below acknowledges receipt and consent to KMBS Standard Maintenance Terms and Conditions "Schedule A" dated 09/01/2014. Not binding on KMBS until signed by KMBS Manager.

| | |
|---|---|
| Customer Name: _____ <small>Please Print</small> | KMBS Representative: _____ |
| Customer Title: _____ | KMBS Manager Name: _____ <small>Please Print</small> |
| Customer Signature: _____ | Date: _____ |
| KMBS Manager Signature: _____ | Date: _____ |

For Internal Use

| | | | | | |
|---------------|---|---|---|--|--|
| Maintenance: | <input type="checkbox"/> with Equipment Order | <input type="checkbox"/> Maintenance Only | <input type="checkbox"/> Billed by KMBS | <input type="checkbox"/> Billed by Lease Company | <input type="checkbox"/> Dealer Serviced |
| Originating: | Sales Rep Number | Sales Rep Name | Sales Rep Email Address | | Sales District |
| Order Taking: | | | | | <input type="checkbox"/> Processed <input type="checkbox"/> |
| Servicing: | | | | | <input type="checkbox"/> Branch <input type="checkbox"/> Windsor |



Additional Equipment - Schedule B

| Maintenance Pricing | | | | | | | | Internal Use | |
|---------------------|-------------------|----------------------|-------|---------------------------|----------------------|-----------------------|-------------|--------------|------------|
| | | | | | | | | MA #: | |
| Item | Model Description | MFP Serial Number | Type | Monthly Minimum Volume | Monthly Flat Rate \$ | Cost Per Copy Rate \$ | Start Meter | Sub Fleet | Price Plan |
| 1 | 754e | | Color | | | | | | |
| | | | B/W | | | 0.00550 | | | |
| 2 | C724e | | Color | | | 0.03950 | | | |
| | | | B/W | | | 0.00500 | | | |
| 3 | C284e | | Color | | | 0.03950 | | | |
| | | | B/W | | | 0.00550 | | | |
| 4 | C364e | | Color | | | 0.03950 | | | |
| | | | B/W | | | 0.00550 | | | |
| 5 | C454e | | Color | | | 0.03950 | | | |
| | | | B/W | | | 0.00550 | | | |
| 6 | | | Color | | | | | | |
| | | | B/W | | | | | | |
| 7 | | | Color | | | | | | |
| | | | B/W | | | | | | |
| 8 | | | Color | | | | | | |
| | | | B/W | | | | | | |
| 9 | | | Color | | | | | | |
| | | | B/W | | | | | | |
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Customer Initials: _____

Form: 1011B-090114-C



DATE: November 25, 2014
TO: Honorable Mayor and Berwyn City Council
FROM: Tony Laureto, NIMS Coordinator
SUBJECT: Adopt resolution accepting all of Volume 1 and Berwyn's portion of the Volume 2 within the Cook County Multi-Jurisdictional Hazard Mitigation Plan.

STAFF RECOMMENDATION:

Adopt resolution accepting the City's section of the Cook County Multi-Jurisdictional Hazard Mitigation Plan.

BACKGROUND

Hazard Mitigation Planning for Cook County

Beginning in 2011, Cook County, under the leadership of President Toni Preckwinkle, and a coalition of key stakeholders began the planning and development process for a Cook County Multi-Jurisdictional Hazard Mitigation Program (HMP).

This plan is designed to to prepare for and lessen the impacts of specified natural hazards; responding to federal mandates in the Disaster Mitigation Act of 2000 (Public Law 106-390), the coalition was formed to pool resources and create a uniform hazard mitigation strategy that can be consistently applied to the defined planning area and used to ensure eligibility for specified grant funding sources.

Working together, we have been able to complete the first ever Cook County HMP with 115 partners, making Cook County's HMP the largest in the nation. The planning area for the hazard mitigation plan encompasses Cook County and includes the incorporated and unincorporated jurisdictional areas of the County and the Metropolitan Water Reclamation District of Greater Chicago (MWRD) service area. The result of the organizational efforts has been to produce a Federal Emergency Management Agency (FEMA) and Illinois Emergency Management Agency (IEMA)-approved HMP.

Completion and adoption of the HMP will allow all participating jurisdictions and partners to receive grants funds through the Hazard Mitigation Grant Program.

The Nature of Hazard Mitigation

Mitigation is defined in this context as any sustained action taken to reduce or eliminate long-term risk to life and property from a hazard event. Mitigation planning is the systematic process

of learning about the hazards that can affect the community, setting clear goals, identifying appropriate actions and following through with an effective mitigation strategy. Mitigation encourages long-term reduction of hazard vulnerability and can reduce the enormous cost of disasters to property owners and all levels of government. Mitigation can also protect critical community facilities, reduce exposure to liability and minimize post-disaster community disruption.

The hazard identification and profiling in the hazard mitigation plan addresses the following hazards considered to be of paramount importance within Cook County and listed in descending order of general risk to the County:

1. Flood (riverine and urban)
2. Earthquakes
3. Tornado
4. Severe Weather (heat, wind, hail, and lightning)
5. Severe Winter Weather (cold, snow, and ice)
6. Drought
7. Dam/Levee Failure

A Coordinated and Systemic Approach

The Cook County Department of Homeland Security and Emergency Management has taken the lead agency role in developing the hazard mitigation plan. All 115 planning partners have been responsible for assisting in the development of the hazard and vulnerability assessments and the mitigation action strategies for their respective jurisdictions and organizations. The HMP presents the accumulated information in a unified framework to ensure a comprehensive and coordinated plan covering Cook County. Each jurisdiction has been responsible for the review and approval of their individual sections of the HMP.

The HMP was prepared in accordance with FEMA mitigation plan preparation guidelines. Additionally, the plan has been aligned with the goals, objectives, and priorities of the State's multi-hazard mitigation plan.

A 27 member Steering Committee composed of representative stakeholders was formed early in the planning process to guide the development of the HMP. In addition, citizens were asked to contribute by sharing local knowledge of their individual area's vulnerability to natural hazards based on past occurrences. Public involvement has been solicited via a multi-media campaign that included public meetings, web-based information, informational brochures, questionnaires, and progress updates via the news media.

Why adopt this Plan?

Once the HMP is adopted by all of the planning partners and approved by FEMA, the partnership will collectively and individually become eligible to apply for hazard mitigation project funding from both the Pre-Disaster Mitigation Grant Program (PDM) and the Hazard Mitigation Grant Program (HMGP).

What is the Pre-Disaster Mitigation Grant Program?

The PDM grant program provides funds to State, Tribal, and local governments for pre-disaster mitigation planning and projects primarily addressing natural hazards. Cost-effective pre-disaster mitigation activities reduce risk to life and property from natural hazard events before a natural disaster strikes. It also reduces the costs of responding to and recovering from a natural disaster when it strikes. Funds will be awarded on a competitive basis for mitigation planning and project applications intended to make local governments more resistant to the impacts of future natural disasters (*For more details on this program see Attachment 1*).

What is the Hazard Mitigation Grant Program?

Authorized under Section 404 of the Stafford Act, the HMGP is administered by FEMA and provides grants to State and local governments to implement long-term hazard mitigation measures after a major disaster declaration. The purpose of the program is to reduce the loss of life and property due to natural disasters and to enable mitigation measures to be implemented during the immediate recovery following a disaster (*For more details on this program see Attachment 1*).

Where do we go from here?

Upon adoption of Volume 1 and Berwyn's Annex of Volume 2 of the Cook County HMP and subsequent approval of said plan by IEMA and FEMA, the City will be eligible to apply for specified grants. The grant funds are made available to states and local governments and can be used to implement the long-term hazard mitigation measures specified within Berwyn's annex of the Cook County HMP before and after a major disaster declaration. The HMP is considered a living document such that, as awareness of additional hazards develops and new strategies and projects are conceived to offset or prevent losses due to natural disasters, the HMP can be revised. At a minimum, the HMP will be evaluated and revised on a continual 5 year time frame.

RECOMMENDED COUNCIL ACTION:

Motion to adopt resolution authorizing the adoption of the Cook County Multi-Jurisdictional Hazard Mitigation Plan and to read it by title only. Consent Calendar voice vote.

ATTACHMENTS:

1. Hazard Mitigation Grant Program (HMGP) and Pre-Disaster Mitigation Grant Program (PDM) Fact Sheet
2. Berwyn's Annex of the Cook County Multi-Jurisdictional Hazard Mitigation Plan
3. Draft resolution authorizing the adoption of the Cook County Multi-Jurisdictional Hazard Mitigation Plan

Attachment 1
Hazard Mitigation Grant Program (HMGP)
Pre-Disaster Mitigation Grant Program (PDM)

FACT SHEET

I. HAZARD MITIGATION GRANT PROGRAM

What is the Hazard Mitigation Grant Program?

Authorized under Section 404 of the Stafford Act, the Hazard Mitigation Grant Program (HMGP) is administered by the Federal Emergency Management Agency (FEMA) and provides grants to States and local governments to implement long-term hazard mitigation measures after a major disaster declaration. The purpose of the program is to reduce the loss of life and property due to natural disasters and to enable mitigation measures to be implemented during the immediate recovery from a disaster.

Who is eligible to apply?

HMGP funding is only available to applicants that reside within a Presidentially declared disaster area. Eligible applicants are

- State and local governments
- Indian tribes or other tribal organizations
- Certain non-profit organizations

What types of projects can be funded by the HMGP?

HMGP funds may be used to fund projects that will reduce or eliminate the losses from future disasters. Projects must provide a long-term solution to a problem. For example, elevation of a home to reduce the risk of flood damages as opposed to buying sandbags and pumps to fight the flood. In addition, a project's potential savings must be more than the cost of implementing the project. Funds may be used to protect either public or private property or to purchase property that has been subjected to, or is in danger of, repetitive damage. Examples of projects include, but are not limited to:

- Acquisition of real property from willing sellers and demolition or relocation of buildings to convert the property to open space use.
- Retrofitting structures and facilities to minimize damages from high winds, earthquake, flood, wildfire or other natural hazards;
- Elevation of flood prone structures;
- Development and initial implementation of vegetative management programs;
- Minor flood control projects that do not duplicate the flood prevention activities of other Federal agencies;
- Localized flood control projects, such as certain ring levees and floodwall systems that are designed specifically to protect critical facilities.

- Post-disaster building code-related activities that support building code officials during the reconstruction process.

What are the minimum project criteria?

There are five issues you must consider when determining the eligibility of a proposed project.

- Does your project conform to your State's Hazard Mitigation Plan?
- Does your project provide a beneficial impact on the disaster area i.e. the State?
- Does your application meet the environmental requirements?
- Does your project solve a problem independently?
- Is your project cost-effective?

II. PRE-DISASTER MITIGATION GRANT PROGRAM

What is the Pre-Disaster Mitigation Grant Program?

The Pre-Disaster Mitigation (PDM) Grant Program provides funds to State, Tribal, and local governments for pre-disaster mitigation planning and projects primarily addressing natural hazards. Cost-effective pre-disaster mitigation activities reduce risk to life and property from natural hazard events before a natural disaster strikes. It also reduces the costs of responding to and recovering from a natural disaster when it strikes. Funds will be awarded on a competitive basis to successful applicants for mitigation planning and project applications intended to make local governments more resistant to the impacts of future natural disasters.

Who can apply for a PDM grant?

Eligible PDM grant applicants include State and Territorial emergency management agencies, or a similar office of the State, District of Columbia, U.S. Virgin Islands, Commonwealth of Puerto Rico, Guam, American Samoa, Commonwealth of the Northern Mariana Islands, and Federally-recognized Indian Tribal governments.

- ✓ Eligible sub-applicants include State agencies; Federally-recognized Indian Tribal governments; and local governments (including State recognized Indian Tribal governments and Alaska native villages).
- ✓ Applicants can apply for PDM grant funds directly to FEMA, while sub-applicants must apply for funds through an eligible applicant.
- ✓ Private non-profit organizations are not eligible to apply for PDM grants, but may ask the appropriate local government to submit an application for the proposed activity on their behalf.

What are eligible PDM projects?

Multi-hazard mitigation projects must primarily focus on natural hazards, but also may address hazards caused by non-natural forces. **Funding is restricted to a maximum of \$3,000,000 Federal share per project.** The following are eligible mitigation projects:

- ✓ Acquisition or relocation of hazard-prone property for conversion to open space in perpetuity;
- ✓ Structural and non-structural retrofitting of existing buildings and facilities (including designs and feasibility studies when included as part of the construction project) for wildfire, seismic, wind, or flood hazards (e.g., elevation, flood proofing, storm shutters);
- ✓ Minor structural hazard control or protection projects that may include vegetation management, storm water management (e.g., culverts, floodgates, retention basins), or shoreline/landslide stabilization;
- ✓ Localized flood control projects, such as certain ring levees and floodwall systems, that are designed specifically to protect critical facilities and that do not constitute a section of a larger flood control system.

Mitigation Project Requirements

Projects should be technically feasible (see Section XII. Engineering Feasibility FEMA's PDM Program Guidance) and ready to implement. Engineering designs for projects must be included in the application to allow FEMA to assess the effectiveness and feasibility of the proposed project. The project cost estimate should complement the engineering design, including all anticipated costs. FEMA has several formats that it uses in project cost estimating. Additionally, applicants can use other Federal agencies' approaches to project cost estimating as long as the method provides for a complete and accurate estimate. FEMA can provide technical assistance on engineering documentation and cost estimation (see Section XIII.D. Engineering Feasibility).

Mitigation projects also must meet the following criteria:

1. Be cost-effective, with a Benefit-Cost Analysis that results in a benefit-cost ratio of 1.0 or greater, and substantially reduce the risk of future damage, hardship, loss, or suffering resulting from a major disaster, consistent with 44 CFR 206.434(c)(5) and related guidance (see Section X. Benefit-Cost Analysis). **Mitigation projects with a benefit-cost ratio less than 1.0 will not be considered for the PDM grant program;**
2. Be in conformance with the current FEMA-approved State hazard mitigation plan.

3. Solve a problem independently or constitute a functional portion of a solution where there is assurance that the project as a whole will be completed, consistent with 44 CFR 206.434(b)(4).
4. Be in conformance with 44 CFR Part 9, Floodplain Management and Protection of Wetlands, and 44 CFR Part 10, consistent with 44 CFR 206.434(c)(3).
5. Not duplicate benefits available from another source for the same purpose, including assistance that another Federal agency or program has the primary authority to provide (see Section VII.C. Duplication of Benefits and Programs).
6. Be located in a community that is participating in the National Flood Insurance Program (NFIP) if they have been identified through the NFIP as having a Special Flood Hazard Area (a flood hazard boundary map or flood insurance rate map has been issued). In addition, the community must not be on probation, suspended, or withdrawn from the NFIP.
7. Meet the requirements of relevant Federal, State, and local laws.

What are examples of Ineligible PDM Projects?

The following mitigation projects are not eligible for the PDM program:

- ✓ Major flood control projects such as dikes, levees, floodwalls, seawalls, groins, jetties, dams, waterway channelization, beach nourishment or re-nourishment
- ✓ Warning systems (such as tornado sirens)
- ✓ Engineering designs that are not integral to a proposed project;
- ✓ Feasibility studies that are not integral to a proposed project
- ✓ Drainage studies that are not integral to a proposed project
- ✓ Generators that are not integral to a proposed project
- ✓ Phased or partial projects
- ✓ Flood studies or flood mapping
- ✓ Response and communication equipment.

Attachment 2
City of Berwyn Jurisdictional Annex of the Cook County Multi-Jurisdictional Hazard
Mitigation Plan

(Previously submitted and adopted by Berwyn City Council)

Attachment 3
RESOLUTION NO. _____
A RESOLUTION OF THE CITY OF BERWYN
AUTHORIZING THE ADOPTION OF THE
COOK COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

WHEREAS, all of Cook County has exposure to natural hazards that increase the risk to life, property, environment and the County's economy; and

WHEREAS, pro-active mitigation of known hazards before a disaster event can reduce or eliminate long-term risk to life and property; and

WHEREAS, The Disaster Mitigation Act of 2000 (Public Law 106-390) established new requirements for pre- and post-disaster hazard mitigation programs; and

WHEREAS; a coalition of Cook County, Cities, Villages and the Metropolitan Water Reclamation District of Greater Chicago with like planning objectives has been formed to pool resources and create consistent mitigation strategies within Cook County; and

WHEREAS, the coalition has completed a planning process that engages the public, assesses the risk and vulnerability to the impacts of natural hazards, develops a mitigation strategy consistent with a set of uniform goals and objectives and creates a plan for implementing, evaluating and revising this strategy;

NOW, THEREFORE, BE IT RESOLVED that the City of Berwyn:

- 1.) Adopts in its entirety, Volume 1, Chapter __, the City of Berwyn jurisdictional annex of Volume 2, Chapter 7 and the appendices of Volume 2 of the Cook County Multi-Jurisdictional Hazard Mitigation Plan (HMP).
- 2.) Will use the adopted and approved portions of the HMP to guide pre- and post-disaster mitigation of the hazards identified.
- 3.) Will coordinate the strategies identified in the HMP with other planning programs and mechanisms under its jurisdictional authority.
- 4.) Will continue its support of the Steering Committee and continue to participate in the Planning Partnership as described by the HMP.
- 5.) Will help to promote and support the mitigation successes of all HMP Planning Partners.

PASSED AND ADOPTED on this 25th day of November 2014 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Mayor, _____

ATTEST:

City Clerk, _____



DATE: November 25, 2014

TO: Honorable Mayor and Berwyn City Council

FROM: Tony Laureto, NIMS Coordinator

SUBJECT: Adopt resolution regarding hazardous materials on tank cars to be sent to Pipelines and Hazardous Materials Safety Administration.

STAFF RECOMMENDATION:

Adopt attached resolution regarding notice of proposed rulemaking proceedings “Hazardous materials: enhanced tank car standards and operational controls for high-hazard flammable trains.”

BACKGROUND

In 2011, after a fatal ethanol train derailment in Cherry Valley, IL, the rail industry began the petition process before the Pipeline and Hazardous Materials Safety Administration (PHMSA) seeking improved performance standards for new rail tanks cars carrying liquid hazmat in recognition that the current “workhorse” tank car of the fleet (the DOT-111) has a high tendency to puncture in accidents. These efforts began two decades after the National Transportation Safety Board had warned industry and regulators that there were significant safety-related flaws in this tank car’s design. In 2012, the Illinois TRAC Coalition also petitioned PHMSA for improved standards to cover both new and existing tank cars.

The rulemaking process stalled, however, until the derailment of a crude oil train in Lac-Megantic, Quebec in July 2013 that killed 47 people. After that tragedy, PHMSA finally released its Advance Notice of Proposed Rulemaking (ANPRM) last fall asking for input into what safety-enhancing provisions should be included in the rulemaking. The comment period for that phase of the process was completed in December 2013, with those comments serving as the basis for *the rules PHMSA has now outlined in the NPRM that was released on August 1. Interested parties will have until September 30, 2014 to weigh in on the proposed rules the agency is planning to promulgate.*

While there are some positive aspects of the rules being outlined by PHMSA, including better safety standards and enhanced braking requirements for tank cars, there is a fundamental defect that must be rectified to adequately protect the safety of the public and the environment. **Rather than having the rules apply to all tank cars carrying flammable hazmat, PHMSA chose to minimize the scope of the rulemaking to deal only with enhanced tank car standards and operational controls for “high-hazard flammable trains” or HHFTs** (defined as any train with 20 or more cars of Class 3 flammable liquids, which the agency believes will be limited to crude oil and ethanol.)

In doing this, PHMSA has exempted from any safety-related upgrades fully 40% of the liquid hazmat that is shipped by rail in deficient DOT-111 tank cars. Its rationale for doing so is not supported by the evidence PHMSA provides from its review of 46 mainline derailments that occurred between 2006 and 2013. Those derailments show that the breach of even a single or a small number of tank cars can result in a significant release of hazmat. In 43 of the 46 mainline derailments used by the agency to support limiting new tank car standards and enhanced operational control to HHFTs, the accidents involved fewer than 20 tank cars releasing their contents. In fact, in 20 of these derailments, only a single tank car was breached. With 93% of these mainline derailments involving fewer than 20 tank cars breaching, it's indefensible for PHMSA to apply its rules solely to HHFTs.

The flammable hazmat that would be allowed by PHMSA to remain in DOT-111 tank cars for the next 40 years unless the agency can be convinced to adjust course on this exemption, includes highly dangerous substances like gasoline, diesel fuel, condensate, aviation fuel, acetone, corrosive flammable liquids, oil sands, and even crude oil and ethanol if it is on a manifest train. **Therefore, TRAC believes that any tank car carrying liquid hazmat must meet the most robust tank car standards as outlined in the NPRM.**

The NPRM also fails to adequately address emergency preparation and response for rail hazmat incidents at the local level -- where all emergencies occur. It is critical that new rules require that railroads provide adequate notice to local emergency responders of the type and frequency of hazmat transported within their jurisdictions. Railroads should also be required -- subject to PHMSA and FRA audit and enforcement -- to provide appropriate hazardous materials training and materials to local emergency responders, including the location of sufficient quantities of hazmat response assets to enable a coordinated response effort among the local responders and the railroad. Joint response training events between the railroad and local responders should be required with a reasonable amount of frequency.

RECOMMENDED COUNCIL ACTION:

Adopt attached resolution regarding notice of proposed rulemaking proceedings "Hazardous materials: enhanced tank car standards and operational controls for high-hazard flammable trains.

**CITY OF BERWYN RESOLUTION
REGARDING**

**NOTICE OF PROPOSED RULEMAKING PROCEEDINGS
“HAZARDOUS MATERIALS: ENHANCED TANK CAR STANDARDS AND
OPERATIONAL CONTROLS FOR HIGH-HAZARD FLAMMABLE TRAINS”**

**BEFORE THE PIPELINES AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION
IN DOCKET NO. PHMSA-2012-0082 (HM-251)**

Whereas, each day, rail freight operations impact thousands of villages, towns, cities and counties across all regions of the United States of America; and

Whereas, safe rail operations are of critical interest to local units of government based on the need to prevent catastrophic accidents like the one that occurred in Lac-Megantic, Canada in July 2013 as well as several others since then; and

Whereas, local governments have the responsibility to provide emergency response to manage the impact of rail accidents and derailments in communities across the country and to oversee clean up and environmental remediation; and

Whereas, clean up, environmental remediation, medical expenses other personal injury damages or wrongful death claims for community residents have the potential to surpass the rail industry’s ability to pay for them; and

Whereas, ethanol, crude oil, and other flammable Class 3 hazmat are a large and exponentially growing segment of rail freight being shipped across the nation and will continue as a growing and market-flexible transport mode for this hazmat; and

Whereas, since 1991, it has been known to industry and federal regulators that there are safety-related defects in the DOT-111 tank car that serves as the primary tank car used in the shipping of these hazardous flammable materials via freight rail; and

Whereas, the federal Pipelines and Hazardous Materials Safety Administration (PHMSA) regulates the safe transport of hazardous materials by railroads in the United States with the mission “to protect people and the environment from the risks of hazardous materials transportation”; and

Whereas, the business decisions of railroad companies and hazardous material shippers impact the safety, environment, and emergency response systems in the communities in which the freight railroads traverse, but state and local governments have no ability to regulate railroad operations; and

Whereas, industry has failed to act in the last two decades to correct the known safety deficiencies in DOT-111 tank cars despite repeated National Transportation Safety Board warnings, and waited until 2011 to seek government approval to upgrade safety standards for tank cars meant to carry liquid hazmat; and

Whereas, the comments submitted to PHMSA on December 5, 2013 by Barrington, Illinois and the Illinois TRAC Coalition reflect the point of view of local governments, which is supported by recommendations of the National Transportation Safety Board, that changes are needed in federal regulations and/or law to better protect public safety relative to tank car safety standards; and

Whereas, the August 1, 2014 NPRM released by PHMSA proposed various regulatory options for improving the crashworthiness of tank cars consisting of three standards of robustness and Option 1 is the best solution for maximizing the crashworthiness of tank cars and will best protect the public's safety; and

Whereas, the NPRM undercuts the strength of the proposed rules by limiting its coverage to only "high-hazard flammable trains" (HHFTs), defined as trains composed of 20 or more cars of Class 3 flammable liquids, and thereby exempts over 40% of rail car origins involving Class 3 hazmat commodities; and

Whereas, placed in the 2012 data context provided by PHMSA, this exempts from improved safety regulations 281,404 tank car originations annually – or 771 carloads of flammable hazmat traveling each day of the year in deficient tank cars throughout the United States; and

Whereas, if PHMSA does not bar the use of DOT-111 tank cars for all flammable hazmat service in its new regulations, those deficient tank car will be allowed to carry dangerous liquid hazmat for the remainder of their useful life (up to another 40 years); and

Whereas, any regulatory solution should solve the whole problem and not provide the public with a false sense of security around the rail transport of hazmat because federal Hazardous Materials Regulations (HMR) are designed "to ensure that hazardous materials are packaged safely" – meaning ALL hazmat, and not just large quantities; and,

Whereas, PHMSA's rationale for limiting the coverage of its new rules to HHFTs is not supported by the evidence the agency provides from its review of 46 mainline derailments that occurred between 2006 and 2013, in that those derailments show that the breach of even a single or a small number of tank cars can result in a significant release of hazmat; and

Whereas, a DOT-111 tank car is too dangerous for the shipment of any Class 3 hazmat and allowing a regulatory gap that extends their use for this transport will likely encourage industry to make operational changes that will continue to endanger the public and pose an environmental hazard; and

Whereas, it is critical in the event of a hazardous materials rail incident that local emergency responders are prepared and have access to adequate resources to appropriately respond; and

Whereas, preparation begins with local responder knowledge of what hazardous material is passing through a locality and the proper response beforehand, and

Whereas, railroads have the ability to inform local emergency responders about the hazmat threat to their localities and provide training for response to such, including information about the location and sufficiency of railroad assets which can be deployed to assist in an emergency response, and

Whereas, railroads have the ability to make the existence and location of hazardous cargo consists available promptly and directly to local emergency responders in the event of a rail incident;

Therefore, **Be It Resolved** by the Corporate Authorities of _____, (State) as follows:

Section 1: We support comments seeking to insure that all tank cars used in the transport of Class 3 flammable hazmat, not only those in HHFTs, will be covered by the agency's new rules.

Section 2: We support comments supporting the Option 1 tank car standards, as that maximizes the crashworthiness and best protects public safety, as outlined in detail in Docket No. PHMSA-2012-0082 (HM-251).

Section 3: We support comments seeking to require railroads to provide to local emergency responders: adequate and timely information about the hazmat traveling through their jurisdictions, sufficient training to prepare for emergencies, including response support from the railroads transporting such hazmat in order to provide an effective and coordinated response to hazmat rail incidents.

Section 4: This Resolution shall take effect from and after its passage and approval as provided by law.

Section 5: This adopted Resolution shall be sent to the Pipelines and Hazardous Materials Safety Administration in Docket No. PHMSA-2012-0082 (HM-251) urging expeditious action so that rail transport of all Class 3 hazmat is covered by the rules promulgated from the August 1, 2014 PHMSA NPRM.

PASSED THIS _____ DAY OF _____, 2010 BY ROLL CALL VOTE AS FOLLOWS:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED THIS _____ DAY OF _____, 2012

BY: _____

(Print Name) _____

(Title) _____

ATTESTED AND FILED THIS _____ DAY OF _____, 2012

(Print Name) _____

(Title) _____

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

November 20, 2014

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

SUBJECT: Payroll November 19, 2014

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the November 25, 2014 meeting.

Payroll: November 19, 2014 in the amount of \$1,119,332.90.

Respectfully Submitted,

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

Nona N. Chapman
Budget Committee Chairman

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

November 20, 2014
Mayor Robert J. Lovero
Members of the City Council
City of Berwyn

SUBJECT: Payables November 25, 2014

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the November 25, 2014 meeting.

Total Payables: November 25, 2014 in the amount of \$941,820.17.

Respectfully Submitted,

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

Nona N. Chapman
Budget Committee Chairman

Payment Register

From Payment Date: 11/21/2013 - To Payment Date: 11/26/2014

| Number | Date | Status | Void Reason | Reconciled/ Voided Date | Source | Payee Name | Transaction Amount | Reconciled Amount | Difference |
|-------------------|------------|--------|-------------|----------------------------|------------------|--|-----------------------|----------------------|------------|
| 01 - General Cash | | | | | | | | | |
| Check | | | | | | | | | |
| 29380 | 11/10/2014 | Open | | | Accounts Payable | Curie Motors | \$39,032.00 | | |
| 29381 | 11/12/2014 | Open | | | Accounts Payable | Grove Masonry Maintenance, Inc. | \$250,015.50 | | |
| 29382 | 11/14/2014 | Open | | | Accounts Payable | Joe Rizza Ford | \$35,100.00 | | |
| 29383 | 11/28/2014 | Open | | | Accounts Payable | A - Priority Sewer & Drainage, LTD | \$300.00 | | |
| 29384 | 11/26/2014 | Open | | | Accounts Payable | Air One Equipment, Inc. | \$5,597.27 | | |
| 29385 | 11/26/2014 | Open | | | Accounts Payable | Air One Equipment, Inc. | \$41.00 | | |
| 29386 | 11/26/2014 | Open | | | Accounts Payable | Algas North Central | \$165.47 | | |
| 29387 | 11/26/2014 | Open | | | Accounts Payable | Al Warren Oil Company | \$45,819.77 | | |
| 29388 | 11/26/2014 | Open | | | Accounts Payable | American Library Association - Atlanta | \$258.00 | | |
| 29389 | 11/26/2014 | Open | | | Accounts Payable | Anthony J. Onesto | \$750.00 | | |
| 29390 | 11/26/2014 | Open | | | Accounts Payable | Associated Tire and Battery | \$1,808.00 | | |
| 29391 | 11/26/2014 | Open | | | Accounts Payable | AT & T | \$8,646.36 | | |
| 29392 | 11/26/2014 | Open | | | Accounts Payable | AT & T | \$4,831.65 | | |
| 29393 | 11/26/2014 | Open | | | Accounts Payable | Avalon Development | \$1,250.00 | | |
| 29394 | 11/26/2014 | Open | | | Accounts Payable | B. Davids Landscaping | \$4,145.00 | | |
| 29395 | 11/26/2014 | Open | | | Accounts Payable | Baker & Taylor Entertainment, Inc. | \$184.56 | | |
| 29396 | 11/26/2014 | Open | | | Accounts Payable | Barge Terminal & Trucking | \$3,879.88 | | |
| 29397 | 11/28/2014 | Open | | | Accounts Payable | Bentley Systems, Inc. | \$1,708.00 | | |
| 29398 | 11/26/2014 | Open | | | Accounts Payable | Berwyn Western Plumbing & Heating | \$1,529.00 | | |
| 29399 | 11/26/2014 | Open | | | Accounts Payable | Bills & Son Clarence Ave Service Station, Inc. | \$94.00 | | |
| 29400 | 11/26/2014 | Open | | | Accounts Payable | Blue Moon Productions, Inc. | \$475.00 | | |
| 29401 | 11/26/2014 | Open | | | Accounts Payable | Bound Tree Medical, LLC | \$7,449.77 | | |
| 29402 | 11/26/2014 | Open | | | Accounts Payable | Bourbonnais Supply Company, Inc. | \$4,447.54 | | |
| 29403 | 11/26/2014 | Open | | | Accounts Payable | Brigida Areola | \$10.64 | | |
| 29404 | 11/26/2014 | Open | | | Accounts Payable | Bristol Hose & Fitting, Inc. | \$14,789.09 | | |
| 29405 | 11/28/2014 | Open | | | Accounts Payable | BSN Sports | \$644.95 | | |
| 29406 | 11/26/2014 | Open | | | Accounts Payable | Building Services of America, LLC | \$2,005.76 | | |
| 29407 | 11/26/2014 | Open | | | Accounts Payable | Bus & Truck of Chicago, Inc. | \$127.50 | | |
| 29408 | 11/26/2014 | Open | | | Accounts Payable | Canterbury Caroliers | \$400.00 | | |
| 29409 | 11/26/2014 | Open | | | Accounts Payable | Case Lots, Inc. | \$580.15 | | |
| 29410 | 11/26/2014 | Open | | | Accounts Payable | Cassidy Tire | \$560.49 | | |
| 29411 | 11/26/2014 | Open | | | Accounts Payable | CenterPoint Energy Services, Inc. | \$4,294.85 | | |
| 29412 | 11/26/2014 | Open | | | Accounts Payable | Cernak Animal Clinic | \$25.00 | | |
| 29413 | 11/28/2014 | Open | | | Accounts Payable | Certified Fire Equipment | \$84.00 | | |
| 29414 | 11/26/2014 | Open | | | Accounts Payable | Chicago Office Products Co. | \$13,480.34 | | |
| 29415 | 11/26/2014 | Open | | | Accounts Payable | Chromale Industrial Corporation | \$691.27 | | |
| 29416 | 11/26/2014 | Open | | | Accounts Payable | Citadel | \$501.04 | | |
| 29417 | 11/26/2014 | Open | | | Accounts Payable | City Tech USA, Inc. | \$310.00 | | |
| 29418 | 11/26/2014 | Open | | | Accounts Payable | Comcast Cable | \$270.78 | | |
| 29419 | 11/26/2014 | Open | | | Accounts Payable | ComEd | \$1,163.30 | | |
| 29420 | 11/26/2014 | Open | | | Accounts Payable | Commercial Maintenance Chemical Corporation | \$874.61 | | |
| 29421 | 11/26/2014 | Open | | | Accounts Payable | Communication Revolving Fund | \$498.55 | | |
| 29422 | 11/26/2014 | Open | | | Accounts Payable | Complete Temperature Systems, Inc. | \$2,147.00 | | |
| 29423 | 11/26/2014 | Open | | | Accounts Payable | Constellation New Energy, Inc. | \$497.56 | | |
| 29424 | 11/26/2014 | Open | | | Accounts Payable | Cook County Bureau of Technology | \$2,587.46 | | |
| 29425 | 11/26/2014 | Open | | | Accounts Payable | COTG | \$730.48 | | |

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| Number | Date | Status | Void Reason | Reconciled/ | | Source | Payee Name | Transaction | | Reconciled | Difference |
|--------|------------|--------|-------------|-------------|------|------------------|---|-------------|--------|------------|------------|
| | | | | Voided | Date | | | Amount | Amount | | |
| 29426 | 11/26/2014 | Open | | | | Accounts Payable | Dean Penacchio | \$142.50 | | | |
| 29427 | 11/26/2014 | Open | | | | Accounts Payable | Del Galdo Law Group, LLC | \$20,794.28 | | | |
| 29428 | 11/26/2014 | Open | | | | Accounts Payable | Damco Educational Corporation | \$107.64 | | | |
| 29429 | 11/26/2014 | Open | | | | Accounts Payable | Diamond Graphics, Inc. | \$1,455.00 | | | |
| 29430 | 11/26/2014 | Open | | | | Accounts Payable | Diane Jepsen | \$100.00 | | | |
| 29431 | 11/26/2014 | Open | | | | Accounts Payable | Don Morris Architects, PC | \$14,983.57 | | | |
| 29432 | 11/26/2014 | Open | | | | Accounts Payable | Donegal Excavating, Inc. | \$1,520.00 | | | |
| 29433 | 11/26/2014 | Open | | | | Accounts Payable | E & M Maintenance Group | \$945.00 | | | |
| 29434 | 11/26/2014 | Open | | | | Accounts Payable | Eagle Engraving | \$11.25 | | | |
| 29435 | 11/26/2014 | Open | | | | Accounts Payable | Eckert Enterprises, Inc. | \$1,300.00 | | | |
| 29436 | 11/26/2014 | Open | | | | Accounts Payable | Elite Document Solutions | \$828.99 | | | |
| 29437 | 11/26/2014 | Open | | | | Accounts Payable | Engineering Solutions Team | \$8,471.70 | | | |
| 29438 | 11/26/2014 | Open | | | | Accounts Payable | Environmental Systems Research Institute, Inc. | \$1,802.37 | | | |
| 29439 | 11/26/2014 | Open | | | | Accounts Payable | Evan Summers | \$26.04 | | | |
| 29440 | 11/26/2014 | Open | | | | Accounts Payable | Federal Express Corporation | \$187.81 | | | |
| 29441 | 11/26/2014 | Open | | | | Accounts Payable | Feko Vending, Inc. | \$223.00 | | | |
| 29442 | 11/26/2014 | Open | | | | Accounts Payable | Fire Safety Consultants, Inc. | \$5,219.00 | | | |
| 29443 | 11/26/2014 | Open | | | | Accounts Payable | Fullmer Locksmith Service, Inc. | \$168.50 | | | |
| 29444 | 11/26/2014 | Open | | | | Accounts Payable | Gale / Cengage | \$131.95 | | | |
| 29445 | 11/26/2014 | Open | | | | Accounts Payable | Gary T. Copp | \$1,155.00 | | | |
| 29446 | 11/26/2014 | Open | | | | Accounts Payable | Goldstine, Skrodzki, Russian, Nemecc & Hoff, LTD. | \$82,955.72 | | | |
| 29447 | 11/26/2014 | Open | | | | Accounts Payable | Goldstine, Skrodzki, Russian, Nemecc & Hoff, LTD. | \$15,288.00 | | | |
| 29448 | 11/26/2014 | Open | | | | Accounts Payable | Green Earth Supply | \$3,082.38 | | | |
| 29449 | 11/26/2014 | Open | | | | Accounts Payable | Gura Clinical Services, LLC | \$450.00 | | | |
| 29450 | 11/26/2014 | Open | | | | Accounts Payable | H. J. Mohr & Sons Company | \$2,017.87 | | | |
| 29451 | 11/26/2014 | Open | | | | Accounts Payable | Halloran & Yauch, Inc. | \$250.00 | | | |
| 29452 | 11/26/2014 | Open | | | | Accounts Payable | Hartigan & O'Connor, PC | \$330.00 | | | |
| 29453 | 11/26/2014 | Open | | | | Accounts Payable | Hastings Air-Energy Control | \$1,824.28 | | | |
| 29454 | 11/26/2014 | Open | | | | Accounts Payable | Hearland Consultants, Inc. | \$343.50 | | | |
| 29455 | 11/26/2014 | Open | | | | Accounts Payable | Hinckley Springs | \$26.46 | | | |
| 29456 | 11/26/2014 | Open | | | | Accounts Payable | Home Depot Credit Services | \$158.76 | | | |
| 29457 | 11/26/2014 | Open | | | | Accounts Payable | Horizon Screening | \$1,199.00 | | | |
| 29458 | 11/26/2014 | Open | | | | Accounts Payable | Hoy Landscaping, Inc. | \$8,385.71 | | | |
| 29459 | 11/26/2014 | Open | | | | Accounts Payable | Illinois Fire Chiefs Association | \$300.00 | | | |
| 29460 | 11/26/2014 | Open | | | | Accounts Payable | Illinois Municipal League | \$2,878.00 | | | |
| 29461 | 11/26/2014 | Open | | | | Accounts Payable | Infinity Communications Group | \$1,850.00 | | | |
| 29462 | 11/26/2014 | Open | | | | Accounts Payable | Ingram Library Services | \$4,986.83 | | | |
| 29463 | 11/26/2014 | Open | | | | Accounts Payable | Interstate Battery System of Central Chicago | \$603.80 | | | |
| 29464 | 11/26/2014 | Open | | | | Accounts Payable | J & L Uniforms | \$349.29 | | | |
| 29465 | 11/26/2014 | Open | | | | Accounts Payable | J. R. Carpet, Inc. | \$2,700.00 | | | |
| 29466 | 11/26/2014 | Open | | | | Accounts Payable | Jack's Rental, Inc. | \$2,322.26 | | | |
| 29467 | 11/26/2014 | Open | | | | Accounts Payable | James D. Ritz | \$20.00 | | | |
| 29468 | 11/26/2014 | Open | | | | Accounts Payable | Jan Way Company USA, Inc. | \$623.01 | | | |
| 29469 | 11/26/2014 | Open | | | | Accounts Payable | JNC Consulting, Inc. | \$3,100.00 | | | |
| 29470 | 11/26/2014 | Open | | | | Accounts Payable | Just Tires | \$331.26 | | | |
| 29471 | 11/26/2014 | Open | | | | Accounts Payable | K's Quality Construction, Inc. | \$3,007.00 | | | |

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| Number | Date | Status | Void Reason | Reconciled/ Voided Date | Source | Payee Name | Transaction Amount | Reconciled Amount | Difference |
|--------|------------|--------|-------------|----------------------------|------------------|---|-----------------------|----------------------|------------|
| 29472 | 11/26/2014 | Open | | | Accounts Payable | Kathleen Behrendt | \$292.81 | | |
| 29473 | 11/26/2014 | Open | | | Accounts Payable | KB Lawn and Mutch | \$1,425.00 | | |
| 29474 | 11/26/2014 | Open | | | Accounts Payable | Key Equipment Finance | \$2,226.00 | | |
| 29475 | 11/26/2014 | Open | | | Accounts Payable | Keyth Technologies, Inc. | \$6,854.50 | | |
| 29476 | 11/26/2014 | Open | | | Accounts Payable | Kieft Bros., Inc. | \$317.20 | | |
| 29477 | 11/26/2014 | Open | | | Accounts Payable | Kiesler's Police Supply, Inc. | \$1,600.00 | | |
| 29478 | 11/26/2014 | Open | | | Accounts Payable | Klein, Thorpe and Jenkins, LTD. | \$3,674.08 | | |
| 29479 | 11/26/2014 | Open | | | Accounts Payable | Laner Mutch, Ltd. | \$20,375.30 | | |
| 29480 | 11/26/2014 | Open | | | Accounts Payable | Leahy-Wolf | \$2,871.82 | | |
| 29481 | 11/26/2014 | Open | | | Accounts Payable | Lexisnexis Risk & Information Analytics Group | \$225.00 | | |
| 29482 | 11/26/2014 | Open | | | Accounts Payable | Lyons Tree Service, Inc. | \$20,146.00 | | |
| 29483 | 11/26/2014 | Open | | | Accounts Payable | Mary Ellen Depick | \$37.37 | | |
| 29484 | 11/26/2014 | Open | | | Accounts Payable | McAdam Landscaping, Inc. | \$404.11 | | |
| 29485 | 11/26/2014 | Open | | | Accounts Payable | McDonald Modular Solutions, Inc. | \$285.00 | | |
| 29486 | 11/26/2014 | Open | | | Accounts Payable | McDonough Mechanical Services, Inc. | \$4,751.22 | | |
| 29487 | 11/26/2014 | Open | | | Accounts Payable | Meade Electric Company, Inc. | \$173.99 | | |
| 29488 | 11/26/2014 | Open | | | Accounts Payable | Medical Reimbursement Services, Inc. | \$6,058.98 | | |
| 29489 | 11/26/2014 | Open | | | Accounts Payable | Megitt Training System | \$951.86 | | |
| 29490 | 11/26/2014 | Open | | | Accounts Payable | Menards | \$154.77 | | |
| 29491 | 11/26/2014 | Open | | | Accounts Payable | Menards | \$291.72 | | |
| 29492 | 11/26/2014 | Open | | | Accounts Payable | Mergent, Inc. | \$1,800.00 | | |
| 29493 | 11/26/2014 | Open | | | Accounts Payable | MES - Illinois | \$3,942.10 | | |
| 29494 | 11/26/2014 | Open | | | Accounts Payable | Metro Collision Service / Metro Garage, Inc. | \$10,859.55 | | |
| 29495 | 11/26/2014 | Open | | | Accounts Payable | Michael G. Sisewic | \$1,260.00 | | |
| 29496 | 11/26/2014 | Open | | | Accounts Payable | Micro Marketing, LLC | \$12.09 | | |
| 29497 | 11/26/2014 | Open | | | Accounts Payable | Mktwest Tape | \$892.61 | | |
| 29498 | 11/26/2014 | Open | | | Accounts Payable | Mike & Sons | \$4,365.50 | | |
| 29499 | 11/26/2014 | Open | | | Accounts Payable | Monroe Truck Equipment, Inc. | \$2,207.59 | | |
| 29500 | 11/26/2014 | Open | | | Accounts Payable | Nationwide Transmission & Complete Auto Service | \$380.84 | | |
| 29501 | 11/26/2014 | Open | | | Accounts Payable | Nitor Gas | \$738.56 | | |
| 29502 | 11/26/2014 | Open | | | Accounts Payable | Northeast Multi-Regional Training, Inc. | \$400.00 | | |
| 29503 | 11/26/2014 | Open | | | Accounts Payable | O.D. Sports | \$2,640.00 | | |
| 29504 | 11/26/2014 | Open | | | Accounts Payable | Occupational Health & Immediate Care of MacVieal | \$929.00 | | |
| 29505 | 11/26/2014 | Open | | | Accounts Payable | OFFICE DEPOT | \$321.01 | | |
| 29506 | 11/26/2014 | Open | | | Accounts Payable | Ogden Carwash | \$266.41 | | |
| 29507 | 11/26/2014 | Open | | | Accounts Payable | Orland Square Mail, c/o Apple Store | \$440.00 | | |
| 29508 | 11/26/2014 | Open | | | Accounts Payable | Orland Square Mail, c/o Apple Store | \$712.00 | | |
| 29509 | 11/26/2014 | Open | | | Accounts Payable | Orland Square Mail, c/o Apple Store | \$2,737.00 | | |
| 29510 | 11/26/2014 | Open | | | Accounts Payable | Overdours of Illinois | \$763.00 | | |
| 29511 | 11/26/2014 | Open | | | Accounts Payable | Partsmaster | \$116.52 | | |
| 29512 | 11/26/2014 | Open | | | Accounts Payable | Patrick Engineering | \$3,225.00 | | |
| 29513 | 11/26/2014 | Open | | | Accounts Payable | PenWell Corp. | \$236.95 | | |
| 29514 | 11/26/2014 | Open | | | Accounts Payable | Plink O'Hare | \$1,254.34 | | |
| 29515 | 11/26/2014 | Open | | | Accounts Payable | Pitney Bowes | \$1,621.22 | | |

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| Number | Date | Status | Void Reason | Reconciled/ Voided Date | Source | Payee Name | Transaction Amount | Reconciled Amount | Difference |
|--------|------------|--------|-------------|----------------------------|------------------|--------------------------------------|-----------------------|----------------------|------------|
| 29516 | 11/26/2014 | Open | | | Accounts Payable | PNC Equipment Finance | \$381.80 | | |
| 29517 | 11/26/2014 | Open | | | Accounts Payable | Powers 24 Hour Towing Service, Inc. | \$500.00 | | |
| 29518 | 11/26/2014 | Open | | | Accounts Payable | Professional Pest Control, Inc. | \$115.00 | | |
| 29519 | 11/26/2014 | Open | | | Accounts Payable | Promos 911, Inc. | \$957.62 | | |
| 29520 | 11/26/2014 | Open | | | Accounts Payable | Quarry Materials, Inc. | \$2,500.40 | | |
| 29521 | 11/26/2014 | Open | | | Accounts Payable | R. A. James Construction | \$2,030.00 | | |
| 29522 | 11/26/2014 | Open | | | Accounts Payable | R.D.V. Electric, Inc. | \$550.00 | | |
| 29523 | 11/26/2014 | Open | | | Accounts Payable | R.E. Walsh & Associates, Inc. | \$1,125.00 | | |
| 29524 | 11/26/2014 | Open | | | Accounts Payable | Ray O'Herron Company, Inc. | \$2,563.97 | | |
| 29525 | 11/26/2014 | Open | | | Accounts Payable | Reliable Materials | \$5,687.00 | | |
| 29526 | 11/26/2014 | Open | | | Accounts Payable | Richard C. Dahms | \$915.00 | | |
| 29527 | 11/26/2014 | Open | | | Accounts Payable | Robert J. Lovero | \$80.14 | | |
| 29528 | 11/26/2014 | Open | | | Accounts Payable | Roscoe Company | \$985.62 | | |
| 29529 | 11/26/2014 | Open | | | Accounts Payable | Roses Catering | \$1,190.00 | | |
| 29530 | 11/26/2014 | Open | | | Accounts Payable | Sant's Club / Synchroony Bank | \$1,318.34 | | |
| 29531 | 11/26/2014 | Open | | | Accounts Payable | Sant's Club / Synchroony Bank | \$1,793.19 | | |
| 29532 | 11/26/2014 | Open | | | Accounts Payable | Santo Sport Store | \$120.00 | | |
| 29533 | 11/26/2014 | Open | | | Accounts Payable | Scout Electric Supply | \$119.25 | | |
| 29534 | 11/26/2014 | Open | | | Accounts Payable | Seagrave Fire Apparatus, LLC | \$280.14 | | |
| 29535 | 11/26/2014 | Open | | | Accounts Payable | Sentimental Productions | \$125.00 | | |
| 29536 | 11/26/2014 | Open | | | Accounts Payable | Service Spring | \$1,231.06 | | |
| 29537 | 11/26/2014 | Open | | | Accounts Payable | Shane's Office Supply Company | \$39.00 | | |
| 29538 | 11/26/2014 | Open | | | Accounts Payable | Shawlin Williams Company | \$385.03 | | |
| 29539 | 11/26/2014 | Open | | | Accounts Payable | Sprint | \$1,926.95 | | |
| 29540 | 11/26/2014 | Open | | | Accounts Payable | Standard Equipment Company | \$1,756.99 | | |
| 29541 | 11/26/2014 | Open | | | Accounts Payable | State Industrial Products | \$226.14 | | |
| 29542 | 11/26/2014 | Open | | | Accounts Payable | Storino, Ramello & Durkin | \$4,791.33 | | |
| 29543 | 11/26/2014 | Open | | | Accounts Payable | Tammy Sheedy | \$13.07 | | |
| 29544 | 11/26/2014 | Open | | | Accounts Payable | Tele-Tron Ace Hardware | \$39.75 | | |
| 29545 | 11/26/2014 | Open | | | Accounts Payable | Tele-Tron Ace Hardware | \$220.83 | | |
| 29546 | 11/26/2014 | Open | | | Accounts Payable | The McGraw - Hill Companies | \$1,383.24 | | |
| 29547 | 11/26/2014 | Open | | | Accounts Payable | Thomson Reuters - West | \$326.46 | | |
| 29548 | 11/26/2014 | Open | | | Accounts Payable | Town of Cicero, Animal Welfare Dept. | \$1,815.00 | | |
| 29549 | 11/26/2014 | Open | | | Accounts Payable | Toy's 'R' Us | \$626.40 | | |
| 29550 | 11/26/2014 | Open | | | Accounts Payable | Traffic Control & Protection, Inc. | \$417.75 | | |
| 29551 | 11/26/2014 | Open | | | Accounts Payable | Tri Tech Forensics | \$187.58 | | |
| 29552 | 11/26/2014 | Open | | | Accounts Payable | Tyco Integrated Security LLC | \$3,323.00 | | |
| 29553 | 11/26/2014 | Open | | | Accounts Payable | Unique Management Services, Inc. | \$44.75 | | |
| 29554 | 11/26/2014 | Open | | | Accounts Payable | Unique Plumbing | \$97,356.89 | | |
| 29555 | 11/26/2014 | Open | | | Accounts Payable | US Gas | \$328.80 | | |
| 29556 | 11/26/2014 | Open | | | Accounts Payable | VCA Berwyn Animal Hospital | \$440.36 | | |
| 29557 | 11/26/2014 | Open | | | Accounts Payable | VCG Uniforms | \$818.00 | | |
| 29558 | 11/26/2014 | Open | | | Accounts Payable | Ventex Legal Solutions | \$177.63 | | |
| 29559 | 11/26/2014 | Open | | | Accounts Payable | Ventzon Wireless - LeHigh | \$489.89 | | |
| 29560 | 11/26/2014 | Open | | | Accounts Payable | Walgreens Company | \$71.95 | | |
| 29561 | 11/26/2014 | Open | | | Accounts Payable | Zee Medical, Inc. | \$434.75 | | |
| 29562 | 11/26/2014 | Open | | | Accounts Payable | Alexandra Gutierrez, | \$218.00 | | |
| 29563 | 11/26/2014 | Open | | | Accounts Payable | Angel Gomez | \$1,310.00 | | |
| 29564 | 11/26/2014 | Open | | | Accounts Payable | April Moore | \$1,475.00 | | |
| 29565 | 11/26/2014 | Open | | | Accounts Payable | Anel Delgado | \$455.00 | | |

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|--------------------------|------------|--------|-------------|----------------------------|------------------|---------------------------------|-----------------------|----------------------|------------|
| 29586 | 11/26/2014 | Open | | | Accounts Payable | Bryan Crossdale, Still Stokin | \$400.00 | | |
| 29587 | 11/26/2014 | Open | | | Accounts Payable | Carl Melupski, Ops | \$400.00 | | |
| 29588 | 11/26/2014 | Open | | | Accounts Payable | Chris Costello, Buds | \$400.00 | | |
| 29569 | 11/26/2014 | Open | | | Accounts Payable | Christy Keska | \$344.00 | | |
| 29570 | 11/26/2014 | Open | | | Accounts Payable | David Ortega , Frozen Ropes | \$200.00 | | |
| 29571 | 11/26/2014 | Open | | | Accounts Payable | Dominic Dioro | \$1,010.00 | | |
| 29572 | 11/26/2014 | Open | | | Accounts Payable | Ed Gonzalez, Superbad | \$200.00 | | |
| 29573 | 11/26/2014 | Open | | | Accounts Payable | Eduardo Mon loyha | \$1,475.00 | | |
| 29574 | 11/26/2014 | Open | | | Accounts Payable | Eduardo Rojo | \$1,475.00 | | |
| 29575 | 11/26/2014 | Open | | | Accounts Payable | Gina Jones, No Pressure | \$450.00 | | |
| 29576 | 11/26/2014 | Open | | | Accounts Payable | Irene Perez Aziz | \$125.00 | | |
| 29577 | 11/26/2014 | Open | | | Accounts Payable | Jim Ebert , Off A Lol | \$400.00 | | |
| 29578 | 11/26/2014 | Open | | | Accounts Payable | Kike Cassirejon, All-Stars | \$400.00 | | |
| 29579 | 11/26/2014 | Open | | | Accounts Payable | Mack Industries, LTD | \$1,475.00 | | |
| 29580 | 11/26/2014 | Open | | | Accounts Payable | Mariam & Fernando Casillas | \$1,791.00 | | |
| 29581 | 11/26/2014 | Open | | | Accounts Payable | Michael Eglske | \$1,475.00 | | |
| 29582 | 11/26/2014 | Open | | | Accounts Payable | Nick Kilcoyne, Diesel | \$600.00 | | |
| 29583 | 11/26/2014 | Open | | | Accounts Payable | Pat Malone, Heads-Up | \$450.00 | | |
| 29584 | 11/26/2014 | Open | | | Accounts Payable | Paul Abvilleslane, Chi City | \$200.00 | | |
| 29585 | 11/26/2014 | Open | | | Accounts Payable | Pete Willays, Smitin Willays | \$200.00 | | |
| 29586 | 11/26/2014 | Open | | | Accounts Payable | Sandra Pacheco | \$1,282.00 | | |
| 29587 | 11/26/2014 | Open | | | Accounts Payable | Shella Carroll | \$1,145.00 | | |
| 29588 | 11/26/2014 | Open | | | Accounts Payable | Steve Mjares, Michael Anthony's | \$200.00 | | |
| 29589 | 11/26/2014 | Open | | | Accounts Payable | Vanessa Macias | \$1,475.00 | | |
| 29590 | 11/26/2014 | Open | | | Accounts Payable | William E. Martin | \$1,475.00 | | |
| 29591 | 11/26/2014 | Open | | | Accounts Payable | Yolanda Fernandez | \$930.00 | | |
| Type Check Totals: | | | | | | | | | |
| 01 - General Cash Totals | | | | | | | \$941,820.17 | | |

| Checks | Status | Count | Transaction Amount | Reconciled Amount |
|------------|------------|-------|--------------------|-------------------|
| Open | Open | 212 | \$941,820.17 | \$0.00 |
| Reconciled | Reconciled | 0 | \$0.00 | \$0.00 |
| Voided | Voided | 0 | \$0.00 | \$0.00 |
| Stopped | Stopped | 0 | \$0.00 | \$0.00 |
| Total | Total | 212 | \$941,820.17 | \$0.00 |

| All | Status | Count | Transaction Amount | Reconciled Amount |
|------------|------------|-------|--------------------|-------------------|
| Open | Open | 212 | \$941,820.17 | \$0.00 |
| Reconciled | Reconciled | 0 | \$0.00 | \$0.00 |
| Voided | Voided | 0 | \$0.00 | \$0.00 |
| Stopped | Stopped | 0 | \$0.00 | \$0.00 |

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| Number | Date | Status | Void Reason | Reconciled/ Voided Date | Source | Payee Name | Transaction Amount | Reconciled Amount | Difference |
|--------|------|------------|-------------|----------------------------|--------|------------|-----------------------|----------------------|------------|
| | | | | Total | | | \$941,820.17 | \$0.00 | |
| | | | | Checks | | | | | |
| | | Status | | | Count | | Transaction Amount | Reconciled Amount | |
| | | Open | | | 212 | | \$941,820.17 | \$0.00 | |
| | | Reconciled | | | 0 | | \$0.00 | \$0.00 | |
| | | Voided | | | 0 | | \$0.00 | \$0.00 | |
| | | Stopped | | | 0 | | \$0.00 | \$0.00 | |
| | | Total | | | 212 | | \$941,820.17 | \$0.00 | |
| | | | | All | | | | | |
| | | Status | | | Count | | Transaction Amount | Reconciled Amount | |
| | | Open | | | 212 | | \$941,820.17 | \$0.00 | |
| | | Reconciled | | | 0 | | \$0.00 | \$0.00 | |
| | | Voided | | | 0 | | \$0.00 | \$0.00 | |
| | | Stopped | | | 0 | | \$0.00 | \$0.00 | |
| | | Total | | | 212 | | \$941,820.17 | \$0.00 | |

Grand Totals:

Robert J. Lovero
Mayor

K-3



Charles D. Lazzara
Building Director

A Century of Progress with Pride

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

November 12, 2014,

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

Re: Building and Local Improvement Permits

Gentlemen:

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

Respectfully,

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

Charles D. Lazzara Director
Building Department

CDL:sr
Encs.

Permits Issued By The Building Department

Wednesday, November 12, 2014

Between: 10/1/2014 And 10/31/2014

| | | |
|----------------------------------|---------------------|--|
| <u>Building</u> | Permits Issued: 19 | Cost of Improvements: \$845,300.00 |
| <u>Dumpster</u> | Permits Issued: 11 | Cost of Improvements: \$1,650.00 |
| <u>Electrical</u> | Permits Issued: 31 | Cost of Improvements: \$22,715.00 |
| <u>Fence</u> | Permits Issued: 20 | Cost of Improvements: \$44,947.00 |
| <u>Garage</u> | Permits Issued: 5 | Cost of Improvements: \$48,215.00 |
| <u>HVAC</u> | Permits Issued: 16 | Cost of Improvements: \$68,736.37 |
| <u>Local Improvement</u> | Permits Issued: 211 | Cost of Improvements: \$1,406,535.30 |
| <u>Plumbing</u> | Permits Issued: 35 | Cost of Improvements: \$136,150.40 |
| <u>Roofing</u> | Permits Issued: 81 | Cost of Improvements: \$442,773.26 |
| <u>Sign</u> | Permits Issued: 2 | Cost of Improvements: \$5,910.00 |
| Total Permits: <u>431</u> | | Total Improvements: <u>\$3,022,932.33</u> |

Fees Collected

| | |
|--------------------------|-------------|
| Backfill Inspection | \$65.00 |
| Building Permit | \$11,554.99 |
| Building Final | \$6,170.00 |
| Chimney Liner Inspection | \$200.00 |
| Gutter Final Inspection | \$900.00 |
| Masonry Final Inspection | \$1,200.00 |

Permits Issued By The Building Department

Wednesday, November 12, 2014

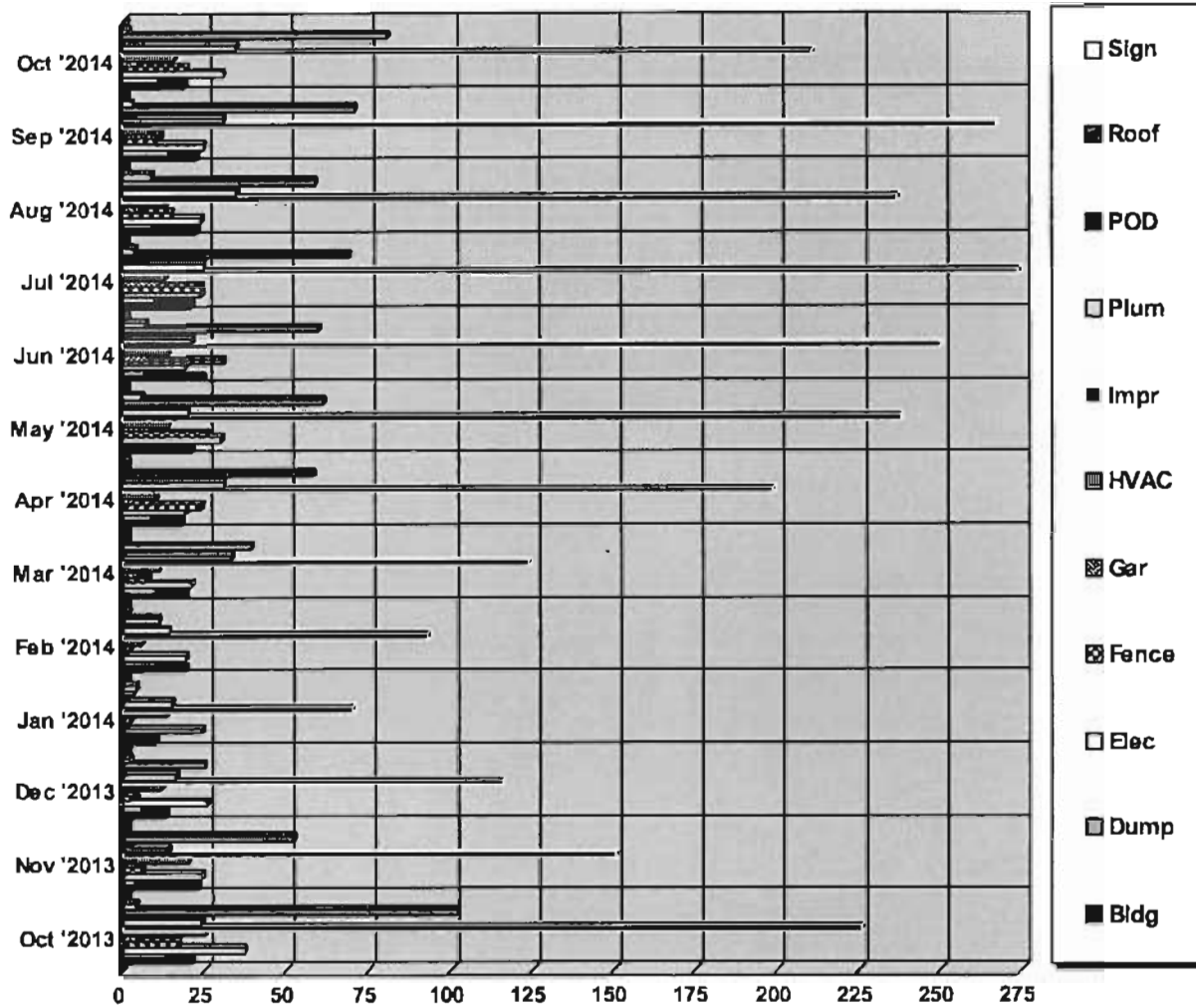
Between: 10/1/2014 And 10/31/2014

| | |
|---------------------------------------|--------------------|
| Local Improvement Permit | \$23,040.00 |
| Electrical Fees | \$905.00 |
| Electric (Underground) | \$650.00 |
| Electrical Service | \$50.00 |
| Electrical Inspection | \$6,750.00 |
| Signs | \$100.00 |
| Framing Inspection | \$1,945.00 |
| Inspection | \$830.00 |
| Fence Fees | \$700.00 |
| Plumbing Fees | \$2,555.00 |
| Plumbing Inspection | \$5,440.00 |
| Plumbing Inspection (Underground) | \$1,250.00 |
| Post Hole Inspection | \$1,315.00 |
| RPZ Test | \$150.00 |
| Water Pressure Test Inspection | \$100.00 |
| HVAC Permit | \$920.00 |
| HVAC Inspection | \$4,120.00 |
| Service Charge | \$1,746.00 |
| Insulation/Fire Stopping Inspection | \$545.00 |
| New Water Meter | \$300.00 |
| Tap Fee | \$1,000.00 |
| Demolition Fees | \$925.00 |
| Dumpster | \$1,650.00 |
| Parkway Use | \$25.00 |
| Parkway Inspection | \$100.00 |
| Pre-Pour Inspection | \$2,135.00 |
| Stack Test | \$450.00 |
| Street Opening | \$75.00 |
| Fine - Working Without Permit | \$500.00 |
| Roof Covering Fees | \$5,767.50 |
| Roof Final Inspection | \$5,115.00 |
| Siding Final Inspection | \$75.00 |
| Garage Permit | \$450.00 |
| Gas Pressure | \$50.00 |
| Fire Department | \$950.00 |
| Health Department | \$100.00 |
| Miscellaneous Fees | \$30.00 |
| Total Fees Collected | \$92,898.49 |

Permits Issued

Wednesday, November 12, 2014 6:38 PM

For Period Beginning 10/1/2013 And Ending 10/31/2014



Permit Detail

| | | | |
|------|---------|-------|-----|
| 2014 | October | Bldg | 19 |
| 2014 | October | Dump | 11 |
| 2014 | October | Elec | 31 |
| 2014 | October | Fence | 20 |
| 2014 | October | Gar | 5 |
| 2014 | October | HVAC | 16 |
| 2014 | October | Impr | 211 |
| 2014 | October | Plum | 35 |
| 2014 | October | Roof | 81 |
| 2014 | October | Sign | 2 |

431

| | | | |
|------|--------|-------|-----|
| 2014 | August | Bldg | 23 |
| 2014 | August | Dump | 9 |
| 2014 | August | Elec | 24 |
| 2014 | August | Fence | 15 |
| 2014 | August | Gar | 5 |
| 2014 | August | HVAC | 13 |
| 2014 | August | Impr | 237 |
| 2014 | August | Plum | 35 |
| 2014 | August | Roof | 59 |
| 2014 | August | Sign | 9 |

429

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

489

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

482

Permit Detail

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

444

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

440

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

372

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

271

| | | | |
|------|----------|-------|----|
| 2014 | February | Bldg | 19 |
| 2014 | February | Dump | 10 |
| 2014 | February | Elec | 19 |
| 2014 | February | Fence | 1 |
| 2014 | February | Gar | 2 |
| 2014 | February | HVAC | 6 |
| 2014 | February | Impr | 83 |
| 2014 | February | Plum | 14 |
| 2014 | February | POD | 2 |
| 2014 | February | Roof | 11 |

177

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

144

| | | | |
|------|----------|-------|-----|
| 2013 | December | Bldg | 13 |
| 2013 | December | Dump | 6 |
| 2013 | December | Elec | 26 |
| 2013 | December | Fence | 4 |
| 2013 | December | HVAC | 12 |
| 2013 | December | Impr | 118 |
| 2013 | December | Plum | 18 |
| 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 | 228 |
| 2013 | October | Plum | 24 |
| 2013 | October | POD | 4 |
| 2013 | October | Roof | 102 |
| 2013 | October | Sign | 4 |

477

Permit Detail

Total Permits Issued ***4656***

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, November 12, 2014

Between: 10/1/2014 And 10/31/2014

| Name and Address | Between: | And | Issued | Permit No. | Improvements | Permit |
|---|-----------|------------|------------|------------------|--------------|-------------|
| D & R Management, LLC 2105 S. Clarence Avenue | 10/1/2014 | 10/31/2014 | 10/29/2014 | Bldg-B 7969-1 | \$0.00 | \$50.00 |
| Bellen & Susana Fernandez 1334 S. Cuyler Avenue | 10/1/2014 | 10/31/2014 | 10/14/2014 | Gar-B 8005-2 | \$0.00 | \$50.00 |
| Hector Garcia 3139 S. Ridgeland Avenue | 10/1/2014 | 10/31/2014 | 10/6/2014 | Bldg-B 8011-1 | \$0.00 | \$100.00 |
| Berwyn Town Square 6635 W. Roosevelt Road | 10/1/2014 | 10/31/2014 | 10/10/2014 | Bldg-B 8039-1 | \$0.00 | \$50.00 |
| J.E.H & J.E.H. LLC 3117 S. Euclid Avenue | 10/1/2014 | 10/31/2014 | 10/21/2014 | Bldg-B 8055-1 | \$100.00 | \$65.00 |
| Vicken & Zozale Baklayan 6336 W. Ogden Avenue | 10/1/2014 | 10/31/2014 | 10/15/2014 | Bldg-B 8056-1 | \$0.00 | \$0.00 |
| Jay Kaufman 2300 S. Ridgeland Avenue | 10/1/2014 | 10/31/2014 | 10/8/2014 | Bldg-B 8088-1 | \$0.00 | \$50.00 |
| Jay Kaufman 2300 S. Ridgeland Avenue | 10/1/2014 | 10/31/2014 | 10/16/2014 | Bldg-B 8088-2 | \$0.00 | \$50.00 |
| Dubio Investments, LLC 1306 S. Cuyler Avenue | 10/1/2014 | 10/31/2014 | 10/11/2014 | Bldg-B 8091-0 | \$20,000.00 | \$740.00 |
| Laura M. Morrissey 3308 S. East Avenue | 10/1/2014 | 10/31/2014 | 10/3/2014 | Gar-B 8092-0 | \$15,115.00 | \$355.00 |
| Enika Corona 3009 S. Oak Park Avenue | 10/1/2014 | 10/31/2014 | 10/6/2014 | Bldg-B 8093-0 | \$8,000.00 | \$665.00 |
| Javier Figueroa 3840 S. Elmwood Avenue | 10/1/2014 | 10/31/2014 | 10/6/2014 | Bldg-B 8094-0 | \$16,900.00 | \$870.00 |
| Berwyn Currency Exchange 6348 W. Carmak Road | 10/1/2014 | 10/31/2014 | 10/7/2014 | Bldg-B 8095-0 | \$500,000.00 | \$11,855.00 |
| Susan Angio 3601 S. Highland Avenue | 10/1/2014 | 10/31/2014 | 10/9/2014 | Bldg-B 8096-0 | \$65,000.00 | \$1,189.99 |
| Cermak Plaza Association/ Conc 7043 W. Carmak Road | 10/1/2014 | 10/31/2014 | 10/14/2014 | Bldg-B 8097-0 | \$115,000.00 | \$1,015.00 |

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, November 12, 2014

Between: 10/1/2014 And 10/31/2014

| Name and Address | Issued | Permit No. | Improvements | Cost Of Permit |
|---|------------|---------------|---|----------------|
| Gerald Helwig 1325 S. Gunderson Avenue | 10/16/2014 | Bldg-B 8099-0 | REMODEL ALL 3 BATHROOMS (BASEMENT, 1ST FLOOR AND 2ND FLOOR), REPLACE KITCHEN CABINETS, R/R 5 FRONT WINDOWS, UPGRADE ELECTRICAL SERVICE INSTALL NEW PLUMBING TO CODE REFINISH WOOD FLOOR R/R DOORS AND MOLDING AS NEEDED INSTALL DRYWALL IN BASEMENT AND THROUGHOUT | \$1,265.00 |
| Benwhite Investments, LLC 1442 S. Elmwood Avenue | 10/20/2014 | Gar-B 8099-0 | BUILD NEW GARAGE 20X22 JULIE DIG# X2811672 | \$330.00 |
| Berwhite Investments, LLC 1442 S. Elmwood Avenue | 10/21/2014 | Bldg-B 8100-0 | REMODEL THE KITCHEN AND BATHROOM, BOILERS TO FORCED AIR WITH DUCT WORK AND A/C - UNIT MUST BE BEHIND THE HOUSE AT LEAST 3FT OFF THE LOT LINE. BRING ALL PLUMBING AND ELECTRIC TO CODE. INSTALL NEW STAIRS TO THE BASEMENT, R/R 10 WINDOWS - EGRESS WINDOWS TO C | \$640.00 |
| Maria Gallegos 3707 S. Wenatch Avenue | 10/28/2014 | Bldg-B 8101-0 | INSTALL NEW A/C UNIT. NEW DUCTWORK AND NEW ELECTRIC INSTALLATION FOR UNIT —A/C UNIT MUST BE PLACED BEHIND THE HOUSE AT LEAT 3FT FORM LOT LINE AND METER. | \$355.00 |
| Jose A. Valencia 3334 S. East Avenue | 10/28/2014 | Bldg-B 8102-0 | ATF - INSTALLED NEW FURNACE - HOT WATER TANK - A/C CONDENSOR - KITCHEN COUNTER TOPS, CABINETS AND SINK - DECONVERT BSMT TO OPEN UNFINISHED REMOVE ALL WALLS, ELECTRIC AND PLUMBING | \$450.00 |
| Merriment Homes, Inc. 3420 S. Euclid Avenue | 10/29/2014 | Bldg-B 8103-0 | UPGRADE WATER SERVICE TO 1" METER. NEW FURNACE AND A/C UNITS. CONDENSOR NEEDS TO BE LOCATED AT THE REAR OF THE HOUSE 3FT FROM LOT LINE. NEW PLUMBING TO CODE 1ST FLOOR R/R KITCHEN CABINETS, SINK AND COUNTERTOP. REMODEL 1ST FLOOR BATH, DRYWALL, REFINISH FLOOR | \$3,445.00 |
| Joseph and Elizabeth Emiliano 2520 S. Clarence Avenue | 10/30/2014 | Gar-B 8104-0 | DEMO AND REBUILD NEW DETACHED GARAGE 22X20 | \$355.00 |
| First Chicago Investments LLC 3203 S. Scoville Avenue | 10/30/2014 | Gar-B 8105-0 | NEW 18X20 GARAGE IN REAR OF LOT-NO DEMO | \$330.00 |
| Alison McKinzie & Shawn Calvert 1841 S. Clinton Avenue | 10/31/2014 | Bldg-B 8106-0 | INSTALL NEW A/C UNIT W/DUCT WORK-A/C UNIT CAN REMAIN ON THE SIDE YARD | \$245.00 |

24 Building Permits Issued During Period

Totals \$893,515.00 \$24,519.99

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

Wednesday, November 12, 2014

Between: 10/1/2014 And 10/31/2014

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Improvements | Permit Cost Of |
|--|-------------------|--------------|-------------------|----------|--------------|----------------|
| Dubio Investments, LLC 1306 S. Cuyler Avenue | 16-20-107-020-000 | R | 10/1/2014 Bldg-B | 8091-0 | \$20,000.00 | \$740,000 |
| NEW ELECTRIC AND PLUMBING TO CODE. NEW ELECTRICAL SERVICE UPGRADE, RIGID LINES TO CODE. DECONVERT TO A SINGLE FAMILY. REMOVE KITCHEN IN BASEMENT AND MAKE LAUNDRY ROOM. R/R FURNACE AND INSTALL NEW A/C UNIT. BRING ALL WINDOWS TO EGRESS CODE. PAINT, DRYWALL. | | | | | | |
| Greg Corness & Kristin Carlson 2832 S. Maple Avenue | 16-30-308-037-000 | R | 10/1/2014 Elec-L | 63214-1 | \$3,790.00 | \$50.00 |
| INSTALL NEW 100AMP SERVICE WHICH INCLUDES NEW SERVICE DROP TO NEW METER MAIN EXTERIOR SHUT OFF SERVICE POINT | | | | | | |
| Heidi Marshall 1429 S. Home Avenue | 16-19-120-012-000 | R | 10/1/2014 HVAC-L | 63997-1 | \$0.00 | \$65.00 |
| REMOVAL OF DEBRIS IN HOUSE FROM FLOOD DAMAGE | | | | | | |
| Frank S. Magallon & Elizabeth 6902 W. 30th Place | 16-30-325-018-000 | R | 10/1/2014 Dump-L | 65990-0 | \$300.00 | \$50.00 |
| R/R NORTH SIDE FENCE WITH A 5FT VINYL FENCE - MUST BRING NORTH SIDE FENCE INTO PROPERTY - *** INSTALL A 5FT FENCE ON THE SOUTH SIDE - ALLOWING A FENCE ON FENCE - MUST BE A 1FT GAP BETWEEN THE FENCES. REMOVE GRASS. INSTALL A WEED BARRIER AND THEN INSTALL RIV | | | | | | |
| Stuart Ribakow 1424 S. Highland Avenue | 16-20-116-030-000 | R | 10/1/2014 Fence-L | 65991-0 | \$7,226.00 | \$135.00 |
| R/R 7 WINDOWS IN THE BASEMENT AND INSTALL 1 EGRESS WINDOWS IN THE BASEMENT - EGRESS WINDOWS IN THE BASEMENT CANNOT EXIT UNDER PORCH - SHOULD BE ONE OF THE SIDE WINDOWS IN THE FRONT OF THE BASEMENT. R/R 2 KITCHEN WINDOWS AND INSTALL 1 EGRESS WINDOWS IN THE | | | | | | |
| Carol Kalra 6512 W. 27th Street | 16-30-410-073-000 | R | 10/1/2014 Impr-L | 65992-0 | \$4,240.00 | \$135.00 |
| T/O AND RESHINGLE HOUSE AND GARAGE ROOF. CALL FOR FINAL INSPECTION | | | | | | |
| Ceyhan Batovski 2927 S. Maple Avenue | 16-30-315-009-000 | R | 10/1/2014 Roof-L | 65993-0 | \$5,600.00 | \$140.00 |
| REROOF HOUSE W/SHINGLE. NEW LEAD COLLARS, VENTS (NON-ELECTRIC) AND CHIMNEY FLASHING. CALL FOR FINAL INSPECTION | | | | | | |
| Louis Franja 2234 S. Clarence Avenue | 16-30-202-021-000 | R | 10/1/2014 Roof-L | 65994-0 | \$3,450.00 | \$125.00 |
| NEW 4FT CHAIN LINK FENCE ON NORTH AND SOUTH SIDE OF BUILDING. WILL INSTALL NEW GATE ON SOUTH SIDE OF PROPERTY. WILL NOT BE ATTACHING TO NEIGHBOR FENCE. JULIE # A2671516 | | | | | | |
| Alison Heise 3812 S. Ridgeland Avenue | 16-31-424-063-000 | R | 10/1/2014 Fence-L | 65995-0 | \$1,430.00 | \$135.00 |
| SPOT TUCKPOINTING ON HOUSE. REPLACE A FEW GLASS BLOCKS IN WINDOWS, AND PATCH CONCRETE AND EXTEND CONCRETE ON NORTH AND EAST SIDE OF PROPERTY. JULIE DIG #A2681493 | | | | | | |
| Djordje & Stojanka 2136 S. Kenilworth Avenue | 16-19-329-021-000 | R | 10/1/2014 Impr-L | 65996-0 | \$1,000.00 | \$40.00 |
| R/R FRONT CONCRETE STEPS AND REINSTALL EXISTING HANDRAIL | | | | | | |
| Laure McAndrews 3307 S. Kenilworth Avenue | 16-31-126-009-000 | R | 10/1/2014 Impr-L | 65997-0 | \$2,930.00 | \$105.00 |

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

Wednesday, November 12, 2014

Between: 10/11/2014 And 10/31/2014

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Improvements | Cost Of Permit |
|--|-------------------|--------------|--------------------|----------|--------------|----------------|
| Oscar Ortiz 2831 S. Highland Avenue | 16-29-318-013-000 | R | 10/22/2014 Elec-L | 64333-1 | \$0.00 | \$50.00 |
| Rudolf & Judy Junnek, Joseph 6725 W. 31st Street | 16-30-415-036-000 | R | 10/22/2014 Roof-L | 65998-0 | \$7,500.00 | \$270.00 |
| John and Helen Jarnisko 1629 S. Wesley Avenue | 16-19-402-005-000 | R | 10/22/2014 Impr-L | 65999-0 | \$670.00 | \$90.00 |
| Daniel Ortiz & Malloy Gott-Orti 6519 W. 28th Street | 16-30-411-038-000 | R | 10/22/2014 Fence-L | 66000-0 | \$2,940.00 | \$135.00 |
| Memory Lane Condos 3305 S. Kenilworth Avenue | 16-31-126-043-000 | R | 10/22/2014 Roof-L | 66001-0 | \$7,500.00 | \$170.00 |
| Antonio Parloja Trustee 2320 S. Gunderson Avenue | 16-30-213-024-000 | R | 10/22/2014 Roof-L | 66002-0 | \$3,800.00 | \$125.00 |
| Danielle M. Russell 3822 S. Clarence Avenue | 16-31-422-086-000 | R | 10/22/2014 Impr-L | 66003-0 | \$9,743.00 | \$360.00 |
| Richard Hank 6432-34 W. 19th Street | 16-19-422-015-000 | R | 10/22/2014 Impr-L | 66004-0 | \$685.00 | \$40.00 |
| Adam & Katherine Brown 3330 S. Kenilworth Avenue | 16-31-125-030-000 | R | 10/22/2014 Plum-L | 66005-0 | \$8,857.80 | \$395.00 |
| Adam & Katherine Brown 3330 S. Kenilworth Avenue | 16-31-125-030-000 | R | 10/22/2014 Plum-L | 66006-0 | \$10,019.00 | \$425.00 |
| Oak Park Baptist Church 3101 S. Oak Park Avenue | 16-31-200-001-000 | CH | 10/22/2014 Impr-L | 66007-0 | \$16,500.00 | \$207.50 |
| Maria R. Arriaga 2311 S. Kenilworth Avenue | 16-30-107-005-000 | R | 10/22/2014 Impr-L | 66008-0 | \$6,800.00 | \$165.00 |

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

Wednesday, November 12, 2014

| Name and Address | Between: 10/1/2014 | And 10/31/2014 | P.I.N. # | Class | Census | Permit Issued | Permit # | Improvements | Cost Of | Cost Of |
|--------------------------------|--------------------------|-------------------|--|-------|-----------|---------------|----------|--------------|------------|---------|
| Miljan Savic | 2513 S. Euclid Avenue | 15-30-225-005-000 | R/R 1 WINDOWS IN THE KITCHEN - SAME SIZE | R | 10/2/2014 | Impr-L | 66009-0 | \$2,000.00 | \$40.00 | |
| Roberto Pulido | 1934 S. Scoville Avenue | 16-19-420-028-000 | GARAGE ROOF COLLAPSED - BUILD A NEW GARAGE ROOF WITH RAFTERS - INSTALL OVERHEAD DOOR(NO SIZE CHANGE) AND INSTALL NEW SHINGLES. | R | 10/2/2014 | Impr-L | 66010-0 | \$2,000.00 | \$180.00 | |
| Raul Garita | 3715 S. Harvey Avenue | 16-32-319-014-000 | PLUMBING FINAL FEE | R | 10/2/2014 | Plum-R | 56389-2 | \$0.00 | \$50.00 | |
| Laura M. Morrissey | 3308 S. East Avenue | 16-31-224-016-000 | NEW GARAGE 18X24 INCREASING SIZE. JULIE # A2761611 | R | 10/3/2014 | Gar-B | 8092-0 | \$15,115.00 | \$355.00 | |
| Oscar Ortiz | 2831 S. Highland Avenue | 16-29-318-013-000 | ELECTRICAL FINAL RE-INSPECTION | R | 10/3/2014 | Elec-L | 64333-2 | \$0.00 | \$50.00 | |
| Dunkin Donuts | 7020 W. Ogden Avenue | 16-31-319-001-000 | ELECTRICAL RE-INSPECTION | C | 10/3/2014 | Elec-L | 64908-1 | \$0.00 | \$50.00 | |
| Berwyn Animal Hospital | 2845-47 S. Harlem Avenue | 16-30-308-027-000 | INTERIOR RENOVATIONS FOR ANIMAL HOSPITAL - WORK WILL BE DONE IN 2 PHASES | C | 10/3/2014 | Impr-L | 65908-0 | \$481,000.00 | \$9,175.00 | |
| Rosalba Ortega | 1526 S. Lombard Avenue | 16-20-126-031-000 | REPLACE SIDEWALK FROM THE CITYSIDE WALK TO THE END OF THE HOUSE INCLUDING THE SIDEWALK STEPS. - SAME SIZE | R | 10/3/2014 | Impr-L | 66011-0 | \$400.00 | \$90.00 | |
| David and Janet DiBlase | 2312 S. Grove Avenue | 16-30-107-011-000 | GRIND AND TUCKPOINT 1 SETTLEMENT CRACK ON SOUTH SIDE. REPLACE 2 LINTELS ON WEST OF CHIMNEY LOCATED ON 1ST FLOOR LEVEL. RESEAL FRONT AND REAR STAIRS WITH SEALANT. | R | 10/3/2014 | Impr-L | 66012-0 | \$2,000.00 | \$105.00 | |
| Luis Orozco & Araceli Sandoval | 1246 S. Grove Avenue | 16-19-106-047-000 | GRIND & TUCKPOINT THE NORTH SIDE OF THE BUILDING 6" DOWN FROM TOP. | R | 10/3/2014 | Impr-L | 66013-0 | \$4,050.00 | \$160.00 | |
| Peter & Suzanne Craig | 3412 S. Home Avenue | 16-31-131-016-000 | T/O AND REROOF OVER ENTIRE HOUSE UPPER LEVEL ONLY. USE ICE AND WATER SHIELD, INSPECT DECK AND REPLACE AND WOOD AS NEEDED. CALL FOR FINAL INSPECTION. | R | 10/3/2014 | Roof-L | 66014-0 | \$7,500.00 | \$170.00 | |
| M J Cernak, LLC | 1903 S. Euclid Avenue | 16-19-417-001-000 | INSTALL 24 GFCI RECEPTACLES ON KITCHEN COUNTER IN 17 APARTMENT. | C | 10/3/2014 | Elec-L | 66015-0 | \$2,360.00 | \$210.00 | |
| Omar & Dora Torres | 3115 S. Home Avenue | 16-31-104-005-000 | R/R 95\$% FURNACE - VENT TO CODE. | R | 10/3/2014 | HVAC-L | 66016-0 | \$3,755.00 | \$115.00 | |
| Fiora & Rudens Sirjani | 2124 S. Home Avenue | 16-19-327-020-000 | R/R 4 WINDOWS IN STIC TO MEET EGRESS | R | 10/3/2014 | Impr-L | 66017-0 | \$3,384.00 | \$120.00 | |
| C. Martinez & C. Michals | 1828 S. Maple Avenue | 16-19-308-045-000 | REPLACE 3 WINDOWS IN LIVING ROOM-NON EGRESS | R | 10/3/2014 | Impr-L | 66018-0 | \$1,708.00 | \$40.00 | |
| Daryl M. Decker | 1437 S. Highland Avenue | 16-20-117-016-000 | T/O AND RESHINGLE FRONT RIGHT AND LEFT ONLY WILL USE ICE AND WATER SHIELD. R/R GUTTER AND DOWNSPOUTS- MUST DRAIN ONTO PRIVATE PROPERTY. | R | 10/3/2014 | Roof-L | 66019-0 | \$7,750.00 | \$170.00 | |
| Kathleen Coyne | 1836 S. Home Avenue | 16-19-311-035-000 | SPOT TUCKPOINT THE BUILDING, TEAR OFF 1 LAYER AND REPLACE WITH RUBBER ROOF AND FLASH AROUND THE ENTIRE CHIMNEY - MUST CALL FOR INSPECTION BEFORE SILVER COAT IS APPLIED. | R | 10/3/2014 | Roof-L | 66020-0 | \$9,500.00 | \$137.50 | |

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

Wednesday, November 12, 2014

Between: 10/1/2014 And 10/31/2014

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Improvements | Cost Of Permit | Cost Of Improvements |
|--|-------------------|--------------|------------------|----------|--------------|----------------|----------------------|
| Fabiola Suarez 1221 S. Euclid Avenue | 16-19-201-013-000 | R | 10/3/2014 Roof-L | 66021-0 | \$4,500.00 | \$125.00 | \$4,625.00 |
| T/O AND RESHINGLE HOUSE ROOF ONLY. USE ICE AND WATER SHIELD. REPLACE DECK WOOD AS NEEDED. CALL FOR FINAL INSPECTION | | | | | | | |
| Kenneth Lindeman 6613 W. Cermak Road | 16-30-203-005-000 | C | 10/3/2014 Impr-L | 66022-0 | \$4,000.00 | \$310.00 | \$4,310.00 |
| REMODEL CARRYOUT AREA ON DOMINOS PIZZA TO INCLUDE NEW COUNTERTOP, TILES FLOORING AND PAINT. CALL HEALTH DEPT FOR FINAL INSPECTION (708) 788-6600 | | | | | | | |
| Christian Life Center - 8818 W. 34th Street | 99-99-999-000-010 | R | 10/3/2014 Impr-L | 66023-0 | \$0.00 | \$0.00 | \$0.00 |
| REPLACE TREADS ON THE FRONT STEPS. | | | | | | | |
| Maria Casanova 2828 S. Wisconsin Avenue | 16-30-309-030-000 | R | 10/3/2014 Roof-L | 66024-0 | \$5,000.00 | \$175.00 | \$5,175.00 |
| T/O AND RESHINGLE HOUSE AND GARAGE ROOF. WILL USE ICE AND WATER SHIELD ON HOUSE INSPECT DECK AND REPLACE ANY WOOD AS NEEDED. CALL FOR FINAL INSPECTION | | | | | | | |
| Segundo & Norma Haro 1906 S. Harvey Avenue | 16-20-323-020-000 | R | 10/3/2014 Impr-L | 66025-0 | \$400.00 | \$90.00 | \$490.00 |
| SPOT TUCKPOINT THE BUILDING AND CHIMNEY AND R/R GARAGE SERVICE DOOR _____PRELIMINARY ELECTRICAL INSPECTION TO DETERMINE IF THE OWNER CAN BRING CLOTH WIRE TO CODE AND IF BASEMENT BATHROOM OUTLET IS CODE COMPLIANT. | | | | | | | |
| Dalmacio Cusi & C. Baulista 2445 S. Clarence Avenue | 16-30-219-031-000 | R | 10/3/2014 Impr-L | 66026-0 | \$3,100.00 | \$220.00 | \$3,320.00 |
| ADD CONCRETE IN BACKSIDE OF HOUSE 8X22. R/R FENCE ON NORTH SIDE OF BUILDING****MUST COME IN APPX 3 INCHES FROM EXISTING. JULIE # X2761728 | | | | | | | |
| Hector Garcia 3139 S. Ridgeland Avenue | 16-32-106-009-000 | R | 10/6/2014 Bldg-B | 8011-1 | \$0.00 | \$100.00 | \$100.00 |
| PARKWAY RESTORATION REINSPECTION AND GAS PRESSURE TEST | | | | | | | |
| Etika Corona 3009 S. Oak Park Avenue | 16-30-415-004-000 | R | 10/6/2014 Bldg-B | 8093-0 | \$8,000.00 | \$665.00 | \$8,665.00 |
| REMODEL THE ATTIC TO INCLUDE BEDROOM, SITTING ROOM AND 1/2 BATH - REPIRE THE 1ST FLOOR TOILET, INSTALL 2 DUCTLESS SYSTEM - A/C UNITS. MUST BE BEHIND THE HOUSE AT LEAST 3FT OFF THE LOT LINE. UPGRADE WATER METER TO 3/4"(MUST RETURN 5/8" BACK TO PUBLIC WORKS) | | | | | | | |
| Javier Figueroa 3840 S. Elmwood Avenue | 16-31-424-105-000 | R | 10/6/2014 Bldg-B | 8094-0 | \$16,900.00 | \$870.00 | \$17,770.00 |
| NEW BASEMENT BATHROOM-INCREASE WATER METER FROM 5/8 TO 3/4 THROUGH PUBLIC WORKS | | | | | | | |
| Xiaoke Huang 1925 S. Oak Park Avenue | 16-19-416-007-000 | R | 10/6/2014 Impr-L | 58899-1 | \$0.00 | \$50.00 | \$50.00 |
| ADDITIONAL POST HOLE INSPECTION FOR ALLEY FENCE - 6FT ALLEY FENCE AND GATE --- GATE IS FOR A PERSON AND CAN ONLY BE 3FT WIDE | | | | | | | |
| Omega GC Construction, Inc 1401 S. Highland Avenue | 16-20-117-001-000 | R | 10/6/2014 Dump-L | 65893-1 | \$0.00 | \$50.00 | \$50.00 |
| ADDITIONAL DUMPSTER ON THE STREET TO REMOVE DEMO DEBRIS. | | | | | | | |

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

Wednesday, November 12, 2014

Between: 10/1/2014 And 10/31/2014

| Name and Address | PLN.# | Census Class | Permit Issued | Permit # | Improvements | Cost Of Permit | Cost Of Permit |
|--|-------------------|--------------|------------------|----------|--------------|----------------|----------------|
| Mack Industries II LLC 2427 S. Oak Park Avenue | 16-30-216-009-000 | R | 10/6/2014 Impr-L | 66027-0 | \$1,500.00 | \$90.00 | \$90.00 |
| INTERIOR DEMO TO REMOVE DRYWALL, TRIM, CABINETS, DOOR AND IN BATHROOMS REMOVE ALL MOLD, NO OTHER WORK TO BE DONE ON THIS PERMIT. NO STRUCTURAL DEMO. | | | | | | | |
| B. Filippi 1246 S. Clinton Avenue | 16-19-104-049-000 | R | 10/6/2014 Plum-L | 66028-0 | \$0.00 | \$190.00 | \$190.00 |
| Augustin Villegas 3709 S. Grove Avenue | 16-31-323-004-000 | R | 10/6/2014 HVAC-L | 66029-0 | \$6,528.37 | \$230.00 | \$230.00 |
| R/R FURNANCE AND R/R AC UNIT-MUST BE PLACED IN THE REAR OF THE HOUSE 3FT FROM LOT LINE | | | | | | | |
| B. Filippi 1246 S. Clinton Avenue | 16-19-104-049-000 | R | 10/6/2014 Roof-L | 66030-0 | \$9,800.00 | \$200.00 | \$200.00 |
| TEAR OFF AND REROOF THE BUILDING WITH TPO. | | | | | | | |
| Irene Torres & Daniel Saldana 6933 W. 26th Street | 16-30-114-036-000 | R | 10/6/2014 Impr-L | 66031-0 | \$3,500.00 | \$195.00 | \$195.00 |
| REPAIR CHIMNEY/REPLACE DAMAGED BRICKS (ONLY) REMOVE AND REPLACE SERVICE WALK(SAME SIZE) MUST PITCH TO OWN PROPERTY AND DEMO AND REBUILD WING WALLS AND TUCKPOINT. | | | | | | | |
| Jeffery Turck 1440 S. Scoville Avenue | 16-19-220-037-000 | R | 10/6/2014 Roof-L | 66032-0 | \$7,850.00 | \$170.00 | \$170.00 |
| T/O AND RESHINGLE HOUSE ROOF ONLY. WILL USE ICE AND WATER SHIELD CALL FOR FINAL INSPECTION | | | | | | | |
| Joseph Tobiasiewicz 3744 S. Home Avenue | 16-31-319-039-000 | R | 10/6/2014 Impr-L | 66033-0 | \$1,750.00 | \$40.00 | \$40.00 |
| Joseph Socha 2512 S. Lombard Avenue | 16-29-127-021-000 | R | 10/6/2014 Impr-L | 66034-0 | \$2,360.00 | \$130.00 | \$130.00 |
| R/R GUTTERS AND DOWNSPOUTS ON THE HOUSE. - DOWNSPOUTS TO DRAIN TO OWN PROPERTY. | | | | | | | |
| Theodore Karbos 3247 S. Ridgeland Avenue | 16-32-111-052-000 | R | 10/6/2014 Impr-L | 66035-0 | \$2,350.00 | \$40.00 | \$40.00 |
| R/R GUTTER AND DOWNSPOUTS ON THE SOUTHSIDE OF THE HOUSE AND GARAGE - DRAIN TO OWN PROPERTY — GRIND OUT AND TUCKPOINT THE CHIMNEY AND R/R BRICKS. | | | | | | | |
| Eric Fiegen 3726 S. Kenilworth Avenue | 16-31-321-026-000 | R | 10/6/2014 Impr-L | 66036-0 | \$1,800.00 | \$170.00 | \$170.00 |
| INSTALL NEW CONCRETE UNDER EXISTING PORCH, R/R SIDWALK FROM HOUSE TO GARAGE- SAME SIZE, ADD A SMALL PIECE OF CONCERTE AT BASE OF STAIRS, INSTALL NEW CONCRETE FOR GARAGE CANS AT ALLEY AND R/R SMALL LANDING AND STAIRS. | | | | | | | |
| Christopher Math 3443 S. Harvey Avenue | 16-32-133-020-000 | R | 10/6/2014 Impr-L | 66037-0 | \$1,569.00 | \$40.00 | \$40.00 |
| R/R 2 WINDOWS ON PORCH-NO SIZE CHANGES | | | | | | | |
| Kavin & Susan Gray 3417 S. Maple Avenue | 16-31-129-010-000 | R | 10/6/2014 Impr-L | 66038-0 | \$930.00 | \$40.00 | \$40.00 |
| Ronald Hurst 6418 W. Carmak Road | 16-19-431-021-000 | C/R | 10/6/2014 Impr-L | 66039-0 | \$115.00 | \$115.00 | \$115.00 |
| R/R 11 WINDOWS FOR HURST JEWELERS, 4 OFFICE, 3 ENTRY, 1 BATHROOM, 1 PANTRY, 2 KITCHEN | | | | | | | |

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

Wednesday, November 12, 2014

Between: 10/1/2014 And 10/31/2014

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Improvements | Cost Of | Cost Of |
|---|--------------------------|--------------|------------------|----------|--------------|-------------|--------------|
| Peter C. Amling And Nicole S. | 2728 S. Harvey Avenue | R | 10/6/2014 Plum-L | 66040-0 | \$5,000.00 | \$250.00 | \$5,250.00 |
| INSTALL INTERIOR DRAIN TILE ON SOUTH AND WEST SIDES OF BASEMENT. INSTALL SUMP PUMP AND DRAIN TO YARD. MODIFY DOWNSPOUTS TO YARD-MUST EXIST ONTO PRIVATE PROPERTY. MOVE WATER HEATER FOR WORKING PURPOSES. INSTALL 1 120V 15AMP CIRCUIT FOR NEW SUMP PUMP | | | | | | | |
| Robert & Elizabeth Falconer | 2303 S. Euclid Avenue | R | 10/6/2014 Plum-L | 66041-0 | \$3,000.00 | \$50.00 | \$3,050.00 |
| REMOVE CAST IRON STACK FROM BASEMENT TO ROOF | | | | | | | |
| R. Quintanna & M. Alvarado | 1436 S. Highland Avenue | R | 10/6/2014 Impr-L | 66042-0 | \$7,250.00 | \$180.00 | \$7,430.00 |
| R/R 27 WINDOWS 2 BEDROOMS IN BASEMENT AND 3 IN 1ST FLOOR BEDROOMS ***CHECK FOR EGRESS | | | | | | | |
| Anthony Michelin | 2846 S. Wisconsin Avenue | R | 10/6/2014 Impr-L | 66043-0 | \$11,639.00 | \$240.00 | \$11,879.00 |
| R/R WINDOWS IN ATTIC-UNFINISHED, BASEMENT-UNFINISHED, KITCHEN, BACK HALL, DINING ROOM AND 1ST FLOOR BEDROOM****CHECK FOR EGRESS | | | | | | | |
| Omar Gutierrez | 6932 W. 30th Street | R | 10/6/2014 Impr-L | 66044-0 | \$1,500.00 | \$90.00 | \$1,590.00 |
| R/R 3 BEDROOMS WINDOWS ALL IN 1 BEDROOM ON THE 1ST FLOOR. | | | | | | | |
| Berwyn Currency Exchange | 6348 W. Carmak Road | C | 10/7/2014 Bldg-B | 8095-0 | \$500,000.00 | \$10,415.00 | \$510,415.00 |
| INTERIOR RENOVATION - CONVERTING 4 UNIT TENANT SPACE TO 5 UNIT TENANT SPACE - BUILD OUT OUT CURRENCY EXCHANGE AND VIDEO STORE AND 3 VANILLA BOXES, ADDING 2 NEW BATHROOMS. RPZ VALVE AND CERTIFICATION AND WATER HEATER REQUIRES EXPANSION & VACCUUM RELIEF VALVE | | | | | | | |
| MACK INDUSTRIES,LTD | 1855 S. Ridgeland Avenue | R | 10/7/2014 Impr-L | 63408-1 | \$0.00 | \$100.00 | \$100.00 |
| ADDITIONAL INSPECTION FOR WATER PRESSURE TEST AND GAS PRESSURE TEST. | | | | | | | |
| Josefina Salgado & Giselda H | 6328 W. 26th Street | C | 10/7/2014 Plum-L | 63705-1 | \$0.00 | \$50.00 | \$50.00 |
| STACK TEST FEE | | | | | | | |
| Juvenina Gutierrez | 2125 S. Wesley Avenue | R | 10/7/2014 Impr-L | 65096-1 | \$100.00 | \$50.00 | \$150.00 |
| BUILDING FINAL CORRECTIONS AND REINSPECTION | | | | | | | |
| Raul & Sara Diaz | 2118 S. Maple Avenue | R | 10/7/2014 Plum-L | 65400-1 | \$0.00 | \$50.00 | \$50.00 |
| ROUGH PLUMBING RE-INSPECTION | | | | | | | |
| Buitenwerf / Ol Baker | 3617 S. Oak Park Avenue | R | 10/7/2014 Dump-L | 65776-1 | \$0.00 | \$50.00 | \$50.00 |
| DUMPSTER TO REMOVE CONSTRUCTION DEBRIS. | | | | | | | |
| Leandra Escarano | 3430 S. Highland Avenue | R | 10/7/2014 Elec-L | 65858-2 | \$0.00 | \$50.00 | \$50.00 |
| REINSPECTION OF ELECTRICAL FINAL | | | | | | | |
| Deborah Topolski | 3638 S. Ridgeland Avenue | R | 10/7/2014 Impr-L | 66045-0 | \$1,200.00 | \$40.00 | \$1,240.00 |
| DEMO AND HAIL FRONT LOWER METAL AWNING/CANOPY | | | | | | | |
| Miria Gallegos | 2101 S. Home Avenue | R | 10/7/2014 Impr-L | 66046-0 | \$11,940.00 | \$375.00 | \$12,315.00 |
| REPAIR ALL WINDOWS OR REPLACE SAH ONLY AS NEEDED. SCRAPE AND PAINT EXTERIOR SURFACE AS NEEDED. INSTALL GUARD RAILD TO CODE. R/R NEW DOWNSPOUTS-MUST EXIT ONTO PRIVATE PROPERTY. DRYWALL AS NEEDED ON WALLS AND CEILING. CORRECT PLUMBING VIATION PER COMPLIANC | | | | | | | |
| Ann Mackin | 1237 S. Clarence Avenue | R | 10/7/2014 Plum-L | 66047-0 | \$799.20 | \$50.00 | \$849.20 |
| R/R WATER HEATER | | | | | | | |

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

Wednesday, November 12, 2014

Between: 10/1/2014 And 10/31/2014

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Improvements | Cost Of | Cost Of |
|--|-------------------|--------------|-------------------|----------|--------------|----------|---------|
| Senie R. Horton 3803 S. Elmwood Avenue | 16-31-424-048-000 | R | 10/7/2014 Impr-L | 66048-0 | \$11,500.00 | \$590.00 | |
| Michael J. Gnoifo 1221 S. Ridgeland Avenue | 16-20-100-009-000 | R | 10/7/2014 Roof-L | 66049-0 | \$4,150.00 | \$125.00 | |
| Elmira Antunes Camargo 2538 S. Ridgeland Avenue | 16-30-231-031-000 | R | 10/7/2014 HVAC-L | 66050-0 | \$1,600.00 | \$155.00 | |
| Karen M. Randall 3240 S. Maple Avenue | 16-31-108-041-000 | R | 10/7/2014 Impr-L | 66051-0 | \$5,870.00 | \$100.00 | |
| Judy Director 1638 S. Maple Avenue | 16-19-300-035-000 | R | 10/7/2014 Impr-L | 66052-0 | \$5,183.52 | \$100.00 | |
| Maria E. Zuniga 2126 S. Highland Avenue | 16-20-330-019-000 | R | 10/7/2014 Impr-L | 66053-0 | \$1,200.00 | \$90.00 | |
| Joyce G. McGuinness 1334 S. Elmwood Avenue | 16-19-214-034-000 | R | 10/7/2014 Impr-L | 66054-0 | \$1,230.00 | \$40.00 | |
| THR Property Illinois, LP 6512 W. Fairfield Avenue | 16-31-219-015-000 | R | 10/7/2014 Impr-L | 66055-0 | \$550.00 | \$40.00 | |
| Lawrence Visco 1302 S. Wesley Avenue | 16-19-209-021-000 | R | 10/7/2014 Roof-L | 66056-0 | \$13,675.00 | \$260.00 | |
| Gail J. Lusk 2122 S. Maple Avenue | 16-19-324-021-000 | R | 10/7/2014 Impr-L | 66057-0 | \$755.00 | \$40.00 | |
| Karel & Julie Capek 1237 S. Scooville Avenue | 16-19-205-020-000 | R | 10/7/2014 Impr-L | 66058-0 | \$1,950.00 | \$90.00 | |
| Ryan 2325 S. Scooville Avenue | 16-30-213-008-000 | R | 10/7/2014 Roof-L | 66059-0 | \$10,725.00 | \$215.00 | |
| Chrs & Diana Good 3119 S. East Avenue | 16-31-204-007-000 | R | 10/7/2014 Dump-L | 66060-0 | \$400.00 | \$50.00 | |
| Nivardo Rojas 6427 W. 26th Street | 16-30-230-031-000 | R | 10/7/2014 Impr-L | 66061-0 | \$400.00 | \$90.00 | |
| Melvin J. Tomeczko & Christine 2110 S. Ridgeland Avenue | 16-19-431-013-000 | R | 10/7/2014 Impr-L | 66062-0 | \$4,200.00 | \$135.00 | |
| Guillermina Padilla 2518 S. Cuyler Avenue | 16-29-124-025-000 | R | 10/7/2014 Roof-L | 66063-0 | \$500.00 | \$50.00 | |
| Ronald Fiala 2435 S. Clinton Avenue | 16-30-110-011-000 | R | 10/7/2014 HVAC-L | 66064-0 | \$6,638.00 | \$200.00 | |
| Juan Bonilla and 3826 S. Wisconsin Avenue | 16-31-325-023-000 | R | 10/7/2014 Fence-L | 66065-0 | \$600.00 | \$135.00 | |

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

Wednesday, November 12, 2014

Between: 10/1/2014 And 10/31/2014

Name and Address

P.I.N. #

Census Class Permits Issued Permit # Improvements Permits

| Name and Address | P.I.N. # | Census Class | Permits Issued | Permit # | Improvements | Permits | Cost Of | Cost Of |
|---|-------------------|--------------|-------------------|----------|--------------|---------|----------|-------------|
| Standard Holding, Inc. 1314 S. Wisconsin Avenue | 16-19-030-025-000 | R | 10/7/2014 Impr-L | 66066-0 | \$8,468.00 | 2 | \$295.00 | \$8,763.00 |
| Carlos & Lucia Soto 6411 W. 26th Place | 16-30-404-057-000 | R | 10/7/2014 Roof-L | 66067-0 | \$3,500.00 | 1 | \$125.00 | \$3,625.00 |
| María Bazaldúa 3511 S. Gunderson Avenue | 16-31-408-005-000 | R | 10/7/2014 Roof-L | 66068-0 | \$4,875.00 | 1 | \$125.00 | \$5,000.00 |
| Luis Ramirez 1531 S. Elmwood Avenue | 16-19-231-013-000 | R | 10/7/2014 Roof-L | 66069-0 | \$5,000.00 | 1 | \$125.00 | \$5,125.00 |
| Jay Kaufman 2300 S. Ridgeland Avenue | 16-30-215-016-000 | R | 10/8/2014 Bldg-B | 8088-1 | \$0.00 | 1 | \$50.00 | \$50.00 |
| Nancy Govea 1516 S. East Avenue | 16-19-227-047-000 | R | 10/8/2014 Impr-L | 66070-0 | \$1,800.00 | 1 | \$40.00 | \$1,840.00 |
| Patricia Gonzalez 3512 S. Maple Avenue | 16-31-300-025-000 | R | 10/8/2014 HVAC-L | 66071-0 | \$11,125.00 | 1 | \$230.00 | \$11,355.00 |
| Salvador Gonzalez 6942 W. 29th Street | 16-30-317-037-000 | R | 10/8/2014 Roof-L | 66072-0 | \$2,000.00 | 1 | \$125.00 | \$2,125.00 |
| Marío & Manuel Fierro 1829 S. Gunderson Avenue | 16-19-414-012-000 | R | 10/8/2014 Roof-L | 66073-0 | \$7,150.00 | 1 | \$170.00 | \$7,320.00 |
| Mack Industries, LTD 1213 S. Clinton Avenue | 16-19-105-011-000 | R | 10/8/2014 Impr-L | 66074-0 | \$4,800.00 | 1 | \$150.00 | \$4,950.00 |
| Thomas J. Zilko & Maria A. Tre 6920 W. 30th Street | 16-30-323-011-000 | R | 10/8/2014 Impr-L | 66075-0 | \$2,700.00 | 1 | \$250.00 | \$2,950.00 |
| Joseph Panico 3130 S. Wesley Avenue | 16-31-201-028-000 | R | 10/8/2014 Elec-L | 66076-0 | \$1,500.00 | 1 | \$90.00 | \$1,590.00 |
| Jose L. Silva 7116 W. 28th Street | 16-30-309-004-000 | R | 10/8/2014 Roof-L | 66077-0 | \$4,800.00 | 1 | \$125.00 | \$4,925.00 |
| Salvadore Limon 1300 S. Clarence Avenue | 16-19-210-023-000 | R | 10/8/2014 Fence-L | 66078-0 | \$2,700.00 | 1 | \$85.00 | \$2,785.00 |
| Gabriel Orozco 2713 S. Home Avenue | 16-30-312-006-000 | R | 10/8/2014 Impr-L | 66079-0 | \$1,000.00 | 1 | \$140.00 | \$1,140.00 |
| William & Deborah Ness 1844 S. Elmwood Avenue | 16-19-414-038-000 | R | 10/8/2014 Impr-L | 66080-0 | \$1,800.00 | 1 | \$40.00 | \$1,840.00 |

(Building: Permit_County_All)

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

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Between: 10/1/2014 And 10/31/2014

| Name and Address | PLN.# | Census Class | Permit Issued | Permit # | Improvements | Cost Of Permit |
|--|-------------------|--------------|-------------------|----------|--------------|----------------|
| Susan Angio 3601 S. Highland Avenue | 16-32-310-033-000 | R | 10/9/2014 Bkg-B | 8096-0 | \$65,000.00 | \$1,189.00 |
| RELOCATE FRONT AND BACK DOR RELOCATE STAIRSN TO SECOND FLOOR AND STAIRS TO BASEMENT REMODEL KITCHEN AND ALL 3 EXISTING BATHROOMS REPLACE ALL GALVANIZED PIPE WITH COPPER REPLACE ALL BX WITH CONDUIT BRING IN NEW 200AMP SERVICE TO SOUTH SIDE OF HOUSE R/R WIN | | | | | | |
| North Shore Holdings, LTD 1420 S. Kenilworth Avenue | 16-19-121-025-000 | R | 10/9/2014 Impr-L | 64147-1 | \$0.00 | \$65.00 |
| BUILDING FINAL REINSPECTION FOR EGRESS WINDOWS IN 1ST FLOOR BEDROOMS AND BATHROOM WINDOW TO BE TEMPERED | | | | | | |
| John Ruckauf & Margaret Ruck 1846 S. Grove Avenue | 16-19-314-040-000 | R | 10/9/2014 Roof-L | 66081-0 | \$2,600.00 | \$40.00 |
| T/O AND RESHINGLE ON GARAGE AND T/O AND RESHINGLE FRONT HOUSE AREA PORCH. WILL USE ICE AND WATER SHIELD. | | | | | | |
| Clarence Crawley 6535 W. 33rd Street | 16-31-219-023-000 | R | 10/9/2014 Roof-L | 66082-0 | \$7,000.00 | \$200.00 |
| T/O OFF AND RESHINGLE HOUSE AND GARAGE ROOF. CALL FOR FINAL INSPECTION. | | | | | | |
| Harry & Ruby Rubenstein 6934 W. 16th Street | 16-19-304-041-000 | R | 10/9/2014 Roof-L | 66083-0 | \$6,000.00 | \$175.00 |
| T/O AND RESHINGLE HOUSE ROOF ONLY. CALL FOR FINAL INSPECTION | | | | | | |
| Giovanni Piza 2722 S. Clarence Avenue | 16-30-408-030-000 | R | 10/9/2014 Roof-L | 66084-0 | \$4,000.00 | \$125.00 |
| T/O AND RESHINGLE HOUSE ROOF. TORCH DOWN FLAT ROOF ON ADDITION.2 SQUARES. CALL FOR FINAL INSPECTION. | | | | | | |
| Ashby David Green 6428 W. Fairfield Avenue | 16-31-220-007-000 | R | 10/9/2014 Fence-L | 66085-0 | \$600.00 | \$135.00 |
| NEW CHAIN LINK FENCE ALONG PERIMETER OF GARAGE PAD 4FT CHAIN LINK. JULIE DIG# A2762487 | | | | | | |
| Alvin B. Rodis & Helen L. Rodis 3815 S. Elmwood Avenue | 16-31-424-070-000 | R | 10/9/2014 HVAC-L | 66086-0 | \$3,485.00 | \$155.00 |
| R/R FURNACE | | | | | | |
| Baltazar Anguiano 2720 S. East Avenue | 16-30-409-029-000 | R | 10/9/2014 Impr-L | 66087-0 | \$4,170.00 | \$375.00 |
| REPAIR VIOLATIONS - REMOVE/REBUILD BRICK COLUMNS AT FRONT STEPS, REPLACE WOOD SILL PLATE AT EXTERIOR WEST WALL WHERE NEEDED, REPLACE DAMAGED FLOOR BOARDS BETWEEN 1ST FLOOR BATHROOM & NE BEDROOM, REPLACE CEILING TILE IN BDRM ON 1ST FLOOR WDRYWALL & REPAIR | | | | | | |
| Lawrence R. Hosly & Nancy J. 1342 S. Cuyler Avenue | 16-20-107-034-000 | R | 10/9/2014 Impr-L | 66088-0 | \$3,450.00 | \$70.00 |
| REMOVE EXISTING STORMS CAP WINDOWS FRAMES WITH ALUMINUM AND INSTALL NEW STORM WINDOWS | | | | | | |
| BNSF Railroads / Melra 7135 W. Windsor Avenue | 99-99-999-000-053 | C | 10/9/2014 Impr-L | 66089-0 | \$29,992.00 | \$0.00 |
| REPLACE SIDEWALK, CURB AND RE-STRIPE ADA PARKING STALLS JULIE DIG #X2680908, BNSF COMMUNICATION DIG # 1240083, BNSF SIGNAL # 10994000 | | | | | | |
| Gretchen G. McIntyre 3231 S. Wesley Avenue | 16-31-217-013-000 | R | 10/9/2014 Impr-L | 66090-0 | \$950.00 | \$40.00 |
| INSTALL 2 NEW WINDOWS - 1 IN HALLWAY - TEMPERED TO CODE AND 1 IN THE UNFINISHED ATTIC. | | | | | | |

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

Wednesday, November 12, 2014

| Name and Address | | Between: 10/1/2014 | And 10/31/2014 | P.I.N. # | Census Class | Permit Issued | Permit # | Improvements | Permit # | Cost Of | Cost Of |
|------------------------------|--|---------------------------|-------------------|----------|--------------|-------------------|----------|--------------|----------|---------|---------|
| Timothy Jones, Celeste Jones | | 3143-45 S. Clinton Avenue | 16-31-105-032-000 | | R | 10/9/2014 Plum-L | 66091-0 | \$7,205.00 | \$280.00 | | |
| Alfonso Valencia & Kamia Rom | | 3122 S. Clinton Avenue | 16-31-104-022-000 | | R | 10/9/2014 Impr-L | 66092-0 | \$4,500.00 | \$135.00 | | |
| Thomas Sias | | 3540 S. Ridgeland Avenue | 16-31-409-030-000 | | R | 10/9/2014 Impr-L | 66093-0 | \$1,200.00 | \$40.00 | | |
| Diane Lee Klecka | | 3447 S. Elmwood Avenue | 16-31-407-017-000 | | R | 10/9/2014 Roof-L | 66094-0 | \$10,050.00 | \$265.00 | | |
| Glen & Joyce Smith | | 1500 S. Cuyler Avenue | 16-20-123-021-000 | | R | 10/9/2014 Impr-L | 66095-0 | \$25,000.00 | \$510.00 | | |
| Van Lewis | | 3209 S. Highland Avenue | 16-32-113-003-000 | | R | 10/9/2014 Impr-L | 66096-0 | \$2,950.00 | \$105.00 | | |
| Verna Kircher | | 3309 S. Wesley Avenue | 16-31-223-005-000 | | R | 10/9/2014 Impr-L | 66097-0 | \$2,350.00 | \$105.00 | | |
| M M Sudkamp | | 1334 S. Scoville Avenue | 16-19-212-051-000 | | R | 10/9/2014 Impr-L | 66098-0 | \$2,850.00 | \$130.00 | | |
| T & C Prandiville | | 3436 S. Home Avenue | 16-31-131-021-000 | | R | 10/9/2014 Impr-L | 66099-0 | \$8,097.00 | \$195.00 | | |
| Donald S. & Mary G. Williams | | 1642 S. Ridgeland Avenue | 16-19-407-026-000 | | R | 10/9/2014 Impr-L | 66100-0 | \$1,250.00 | \$90.00 | | |
| Berwyn Town Square | | 6635 W. Roosevelt Road | 16-19-202-004-000 | | C | 10/10/2014 Bldg-B | 8039-1 | \$0.00 | \$50.00 | | |
| Stephen & Sheila Schmidt | | 1636 S. Scoville Avenue | 16-19-404-035-000 | | R | 10/10/2014 Impr-L | 64982-1 | \$400.00 | \$40.00 | | |
| Ulises Ortega & Juana Solis | | 3212 S. Lombard Avenue | 16-32-114-031-000 | | R | 10/10/2014 Plum-L | 65080-1 | \$0.00 | \$50.00 | | |
| Steve Kubovic | | 6619 W. Carmak Road | 16-30-203-002-000 | | C | 10/10/2014 Impr-L | 66101-0 | \$500.00 | \$40.00 | | |
| KIMBERLEY PRESTLEY | | 6637 W. ROOSEVELT ROAD 2 | 16-20-110-003-810 | | | 10/10/2014 Plum-L | 66102-0 | \$1,157.00 | \$85.00 | | |

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

Wednesday, November 12, 2014

Between: 10/1/2014 And 10/31/2014

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Improvements | Permit Cost |
|---|-------------------|--------------|--------------------|----------|--------------|-------------|
| Berwyn Building Blocks, LLC 2330 S. Gunderson Avenue | 16-30-213-029-000 | R | 10/10/2014 Elec-L | 66103-0 | \$300.00 | \$50.00 |
| Irving D. Hatfield 3731 S. Euclid Avenue | 16-31-416-012-000 | R | 10/10/2014 Impr-L | 66104-0 | \$1,990.00 | \$90.00 |
| 2014-1 IH Borrower, L.P. 6527 W. 26th Place | 16-30-404-033-000 | R | 10/10/2014 Plum-L | 66105-0 | \$6,410.60 | \$365.00 |
| Vinane Figueroa 3508 S. Euclid Avenue | 16-31-230-019-000 | R | 10/10/2014 HVAC-L | 66106-0 | \$6,315.00 | \$115.00 |
| Edward & Julia Calderon 1626 S. Euclid Avenue | 16-19-400-025-000 | R | 10/10/2014 HVAC-L | 66107-0 | \$2,400.00 | \$115.00 |
| Laura S. Royer 1444 S. Clinton Avenue | 16-19-120-036-000 | R | 10/10/2014 Roof-L | 66108-0 | \$4,200.00 | \$125.00 |
| Sajan George & Bissy Kumpuc 3532 S. Wernonah Avenue | 16-31-302-029-000 | R | 10/10/2014 Fence-L | 66109-0 | \$1,400.00 | \$135.00 |
| James M. Svesika 2430 S. Elmwood Avenue | 16-30-222-031-000 | R | 10/10/2014 Plum-L | 66110-0 | \$1,986.00 | \$67.60 |
| Clement & Ramkija Doroda 3212 S. Highland Avenue | 16-32-112-028-000 | R | 10/10/2014 Impr-L | 66111-0 | \$300.00 | \$50.00 |
| Tracy Court Condo/Condo Pres 3505 S. Oak Park Avenue | 99-99-999-000-062 | | 10/10/2014 Impr-L | 66112-0 | \$450.00 | \$90.00 |
| John Giannieschi 1918 S. Kenilworth Avenue | 16-19-321-022-000 | R | 10/10/2014 Plum-L | 66113-0 | \$2,100.00 | \$105.00 |
| Jessica Martinez 3226 S. Lombard Avenue | 16-32-114-026-000 | R | 10/10/2014 Impr-L | 66114-0 | \$2,200.00 | \$205.00 |
| Mohammad Habib 6629 W. 16th Street | 16-19-226-041-000 | R | 10/10/2014 Roof-L | 66115-0 | \$5,000.00 | \$40.00 |
| Oscar Jimenez 1629 S. Clarence Avenue | 16-19-403-013-000 | R | 10/10/2014 Plum-L | 66116-0 | \$6,100.00 | \$265.00 |
| Jose Jamaica 2306 S. Scoville Avenue | 16-30-212-018-000 | R | 10/10/2014 Impr-L | 66117-0 | \$1,000.00 | \$90.00 |
| Freedom Park 3701 S. Scoville Avenue | 16-31-418-079-000 | M | 10/10/2014 Impr-L | 66118-0 | \$50,000.00 | \$760.00 |

11-2-14 Council Packet) as of 11/12/14

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

Wednesday, November 12, 2014

Between: 10/1/2014 And 10/31/2014 P.L.N. # _____

| Name and Address | P.L.N. # | Class | Census | Permit Issued | Permit # | Improvements | Cost Of | Cost Of |
|--|-------------------|-------|------------|---------------|----------|--------------|------------|---------|
| | | | | | | | | Permit |
| Jawier & Alma Rojas & Cresenc 2526 S. Clinton Avenue | 16-30-114-023-000 | R | 10/10/2014 | Imp-r-L | 66119-0 | \$1,700.00 | \$90.00 | |
| R/R GARAGE FLOOR AND APRON AND INSTALL A 10' X 20' PARKING SLAB NEXT TO THE GARAGE - CONCRETE TO PITCH TO OWN PROPERTY - REMOVE ALLEY FENCE AND TEAR OFF AND RESHINGLE THE GARAGE ROOF. | | | | | | | | |
| Belen & Susana Fernandez 1334 S. Cuyler Avenue | 16-20-107-031-000 | R | 10/14/2014 | Gar-B | 8005-2 | \$0.00 | \$50.00 | |
| DEMOS OF BUILDINGS AT 7043-7065 CERMAK. EAST END OF COMMERCIAL PLAZA SLAB AND FOUNDATIONS TO BE REMOVED COMPLETELY. | | | | | | | | |
| Cermak Plaza Association/ Con 7043 W. Cermak Road | 16-30-100-014-000 | C | 10/14/2014 | Bldg-B | 8097-0 | \$115,000.00 | \$1,015.00 | |
| ELECTRICAL FINAL REINSPECTION (7043/7039/70477045/7049/7059/7065 CERMAK) | | | | | | | | |
| Alfonso Valencia & Kamia Rom 3122 S. Clinton Avenue | 16-31-104-022-000 | R | 10/14/2014 | Dump-L | 64858-1 | \$0.00 | \$50.00 | |
| DUMPSTER TO REMOVE THE ROOFING AND SIDING DEBRIS. | | | | | | | | |
| Rogelio Meraz Navarez 3225 S. Cuyler Avenue | 16-32-112-051-000 | R | 10/14/2014 | Elec-L | 65225-1 | \$0.00 | \$50.00 | |
| ELECTRICAL ROUGH REINSPECTION | | | | | | | | |
| Robert Depugh & Alice Reiman 6415 W. 28th Place | 16-30-413-053-000 | R | 10/14/2014 | Fence-L | 66120-0 | \$595.00 | \$85.00 | |
| R/R 5 FENCE POSTS WILL BE REINSTALLING EXISTING FENCE. JULIE DIG x2840044 | | | | | | | | |
| Donald A. & Lois Z. Wasolowski 3517 S. Hanvey Avenue | 16-32-303-013-000 | R | 10/14/2014 | Roof-L | 66121-0 | \$4,431.00 | \$125.00 | |
| TEAR OFF AND RESHINGLE THE HOUSE. | | | | | | | | |
| Ivan & Valentina Rudenko 3559 S. Home Avenue | 16-31-304-016-000 | R | 10/14/2014 | Roof-L | 66122-0 | \$3,719.00 | \$645.00 | |
| TEAR OFF AND RESHINGLE THE HOUSE AND R/R GUTTERS AND DOWNSPOUTS - DOWNSPOUTS TO DRAIN TO OWNER PROPERTY. | | | | | | | | |
| George W. Banks 1244 S. Wesley Avenue | 16-19-201-040-000 | R | 10/14/2014 | Imp-r-L | 66123-0 | \$780.00 | \$90.00 | |
| R/R CONCRETE FROM CITY WALK TO ALLEY AND R/R CONCRETE AT BACK ENTRANCE. | | | | | | | | |
| Helge R. Pederson & Carolyn 3325 S. Home Avenue | 16-31-124-009-000 | R | 10/14/2014 | HVAC-L | 66124-0 | \$2,884.00 | \$115.00 | |
| R/R FURNACE | | | | | | | | |
| Gladys Reyes 3816 S. Wernonah Avenue | 16-31-310-037-000 | R | 10/14/2014 | Imp-r-L | 66125-0 | \$3,000.00 | \$155.00 | |
| R/R DRYWALL IN THE BASEMENT DUE TO FLOOD DAMAGE - ONCE DRYWALL IS REMOVED - MUST CALL FOR ROUGH ELECTRICAL INSPECTION. | | | | | | | | |
| John L. Banac 3621 S. Gunderson Avenue | 16-31-413-009-000 | R | 10/14/2014 | Imp-r-L | 66126-0 | \$1,400.00 | \$115.00 | |
| DEMO AND REBUILD THE CHIMNEY - NO WORK ON THE LINER. | | | | | | | | |
| Margarita Gonzalez 2527 S. East Avenue | 16-30-228-010-000 | R | 10/14/2014 | Roof-L | 66127-0 | \$3,000.00 | \$175.00 | |
| T/O AND RESHINGLE HOUSE ROOF. WILL USE ICE AND WATER SHIELD, FELT PAPER, AND REPLACE VENTS. | | | | | | | | |
| Dan Streeling & Jessica Catek 6815 W. 30th Street | 16-30-319-028-000 | R | 10/14/2014 | Imp-r-L | 66128-0 | \$12,400.00 | \$585.00 | |
| REMODEL BATHROOM 1ST FLOOR, NEW TUB, TOILET, SINK, MEDICINE CAB, AND EXHAUST FAN, NEW 5/8" DRYWALL, TILES IN SHOWER AREA AND NEW CERAMIC FLOOR. REPLACE ALL WATER PIPES SUPPLY FROM METER. NEW 50 GALLON WATER TANK, NEW BATHROOM WINDOW, NEW LIGHT FIXTURES | | | | | | | | |
| James & Linda Meyer 6517 W. Sinclair Avenue | 16-31-225-030-000 | R | 10/14/2014 | Imp-r-L | 66129-0 | \$2,450.00 | \$130.00 | |
| R/R GUTTERS AND DOWNSPOUTS-MUST EXIST ONTO PRIVATE PROPERTY. CALL FOR FINAL INSPECTION | | | | | | | | |

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

Wednesday, November 12, 2014

| Name and Address | Between: 10/11/2014 | And 10/31/2014 | P.I.N. # | Census Class | Permit Issued | Permit # | Improvements | Cost Of | Cost Of |
|---|---------------------|----------------|----------|--------------|--------------------|----------|--------------|----------|---------|
| Kathy Winsor 1223 S. Maple Avenue | 16-19-101-013-000 | | | R | 10/14/2014 Plum-L | 66130-0 | \$6,795.00 | \$365.00 | |
| Altagracia C. Herrera 2432 S. Harvey Avenue | 16-29-118-032-000 | | | R | 10/14/2014 Roof-L | 66131-0 | \$9,000.00 | \$185.00 | |
| Jose A. Flores 1634 S. Oak Park Avenue | 16-19-307-033-000 | | | R | 10/14/2014 Impr-L | 66132-0 | \$2,200.00 | \$105.00 | |
| William Kanatas 3710 S. Wenonah Avenue | 16-31-318-014-000 | | | R | 10/14/2014 Impr-L | 66133-0 | \$20,865.00 | \$675.00 | |
| Christopher Philip 1343 S. Wenonah Avenue | 16-19-111-046-000 | | | R | 10/14/2014 Roof-L | 66134-0 | \$9,450.00 | \$200.00 | |
| Alberto Arjon & Erica Roldan 1848 S. Cuyler Avenue | 16-20-308-035-000 | | | R | 10/14/2014 Fence-L | 66135-0 | \$1,600.00 | \$135.00 | |
| Luis A. DeLa Mora 6707 W. 16th Street | 16-19-225-046-000 | | | R | 10/14/2014 Impr-L | 66136-0 | \$200.00 | \$40.00 | |
| Anthony Harris 3444 S. Kenilworth Avenue | 16-31-133-025-000 | | | R | 10/14/2014 Impr-L | 66137-0 | \$350.00 | \$40.00 | |
| Vickien & Zozelia Baklayan 6236 W. Ogden Avenue | 16-32-122-007-000 | | | C | 10/15/2014 Bldg-B | 8056-1 | \$0.00 | \$0.00 | |
| Ronald Rzapka 2404 S. Gunderson Avenue | 16-30-221-020-000 | | | R | 10/15/2014 Elec-L | 43934-1 | \$500.00 | \$125.00 | |
| Alex Zagariya 6836 W. 13th Street | 16-19-114-007-000 | | | R | 10/15/2014 Elec-L | 63244-1 | \$0.00 | \$50.00 | |
| Timothy James, Celeste Jones 3143-45 S. Clinton Avenue | 16-31-105-032-000 | | | R | 10/15/2014 Plum-L | 66138-0 | \$1,332.70 | \$65.00 | |

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

Wednesday, November 12, 2014

Between: 10/1/2014 And 10/31/2014

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Improvements | Cost Of Permit |
|---|-------------------|--------------|--------------------|----------|--------------|----------------|
| WMSV Properties, LLC 1410 S. East Avenue | 16-19-219-026-000 | R | 10/15/2014 Roof-L | 66139-0 | \$5,550.00 | \$150.00 |
| AAA Fine Homes, LLC 1929 S. Kenilworth Avenue | 16-19-322-011-000 | R | 10/15/2014 Impr-L | 66140-0 | \$2,000.00 | \$40.00 |
| Michael S. Patele 6734 W. 26th Street | 16-30-400-005-000 | R | 10/15/2014 Impr-L | 66141-0 | \$9,000.00 | \$180.00 |
| William Hart 3747 S. East Avenue | 16-31-418-044-000 | R | 10/15/2014 Elec-L | 66142-0 | \$530.00 | \$90.00 |
| Richard Spino 3421 S. Oak Park Avenue | 16-31-229-039-000 | R | 10/15/2014 Plum-L | 66143-0 | \$6,500.00 | \$165.00 |
| Nicole Romano 1833 S. Clarence Avenue | 16-19-411-014-000 | R | 10/15/2014 Impr-L | 66144-0 | \$4,300.00 | \$225.00 |
| Alex Paulas 2619 S. Kenilworth Avenue | 16-30-305-013-000 | R | 10/15/2014 Elec-L | 66145-0 | \$400.00 | \$140.00 |
| Arsafji Ibarra 2526 S. Euclid Avenue | 16-30-224-024-000 | R | 10/15/2014 Impr-L | 66146-0 | \$1,000.00 | \$90.00 |
| LaDonna Cokley 3846 S. Wesley Avenue | 16-31-401-058-000 | R | 10/15/2014 Impr-L | 66147-0 | \$12,000.00 | \$490.00 |
| Manuel & Josefina Lopez 1936 S. Home Avenue | 16-19-319-030-000 | R | 10/15/2014 Fence-L | 66148-0 | \$1,870.00 | \$135.00 |
| Raul Everardo Vazquez Sanch 6513 W. 27th Place | 16-30-410-037-000 | R | 10/15/2014 Impr-L | 66149-0 | \$6,000.00 | \$150.00 |
| Jose & Maria Garcia 2712 S. Euclid Avenue | 16-30-406-024-000 | R | 10/15/2014 Roof-L | 66150-0 | \$12,250.00 | \$245.00 |

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

Wednesday, November 12, 2014

Between: 10/1/2014 And 10/31/2014

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Improvements | Cost Of | Cost Of |
|---|---|-----------------------|---|---|--|---|---------|
| | | | | | | | Permit |
| Steve & Virginia Santoyo 1322 S. Wesley Avenue | 16-19-209-029-000 | R | 10/15/2014 Roof-L | 66151-0 | \$6,700.00 | \$155,000.00 | |
| Edward Espinoza 1334 S. Home Avenue | 16-19-111-037-000 | R | 10/15/2014 Impr-L | 66152-0 | \$3,800.00 | \$35,000.00 | |
| Julia T. Gallegos 3431 S. Wisconsin Avenue | 16-31-130-030-000 | R | 10/15/2014 Impr-L | 66153-0 | \$5,700.00 | \$150,000.00 | |
| Jay Kaufman Gerald Helwig 2300 S. Ridgeland Avenue 1325 S. Gunderson Avenue | 16-30-215-016-000 16-19-214-011-000 | R | 10/16/2014 Bldg-B 10/16/2014 Bldg-B | 8088-2 8098-0 | \$0.00 \$45,000.00 | \$50,000.00 \$1,265,000.00 | |
| X. Mei, X. Chen & J. Chen X. Mei, X. Chen & J. Chen William Mowrey Louise P. Somnese Mack Industries, LLC 7140 W. Windsor Avenue 7140 W. Windsor Avenue 7117-23 W. Roosevelt Road 6803 W. Roosevelt Road 6437 W. 26th Street | 16-31-120-002-000 16-31-120-002-000 16-19-101-001-000 16-19-107-007-000 16-30-230-028-000 | C C C C R | 10/16/2014 Elec-L 10/16/2014 Elec-L 10/16/2014 Impr-L 10/16/2014 Impr-L 10/16/2014 Impr-L | 49187-1 49644-1 65326-2 66154-0 66155-0 | \$0.00 \$0.00 \$0.00 \$5,955.00 \$1,500.00 | \$50.00 \$50.00 \$145.00 \$300.00 \$90.00 | |
| Lisandra Gamboa Bernard and Patricia Benda Karen Cunningham Barbara Bossany Bruce Lenoch 3330 S. Clinton Avenue 3421 S. East Avenue 1943 S. Wesley Avenue 6440 W. 32nd Street 7033 W. 13th Street | 16-31-124-017-000 16-31-234-039-000 16-19-418-015-000 16-31-214-003-000 16-19-102-045-000 | R R R R R | 10/16/2014 Roof-L 10/16/2014 Impr-L 10/16/2014 Impr-L 10/16/2014 HVAC-L 10/16/2014 Roof-L | 66156-0 66157-0 66158-0 66159-0 66160-0 | \$6,000.00 \$1,583.00 \$2,800.00 \$3,364.00 \$1,500.00 | \$190,000.00 \$90,000.00 \$130,000.00 \$215,000.00 \$125,000.00 | |

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

Wednesday, November 12, 2014

Between: 10/1/2014 And 10/31/2014

| Name and Address | P.L.N. # | Census Class | Permit Issued | Permit # | Improvements | Cost Of Permit | |
|-------------------------------|--------------------------|---|---------------|--------------------|--------------|----------------|----------|
| North Station Fire House | 6615 W. 16th Street | 99-99-999-000-022 | M | 10/16/2014 Impr-L | 66161-0 | \$25,000.00 | \$385.00 |
| | | SWAPPING 3 ANTENNA MODELS, ADDING EQUIPMENT BEHIND ANTENNAS AND FIBERLINE TO BE RUN ON THE OUTSIDE OF THE TOWER. ALL WORK ON THE TELECOM TOWER. | | | | | |
| M. Michals | 1801 S. Wesley Avenue | 16-19-410-001-000 | R | 10/16/2014 Impr-L | 66162-0 | \$2,266.00 | \$130.00 |
| | | R/R GUTTERS AND FASCIA ON HOUSE ONLY — ALUM CAP GARAGE DOOR FRAME | | | | | |
| Cheryl S. Pomeroey | 3725 S. Oak Park Avenue | 16-31-415-011-000 | R | 10/16/2014 Roof-L | 66163-0 | \$7,300.00 | \$170.00 |
| | | TEAR OFF AND RESHINGLE THE HOUSE. | | | | | |
| Debra Parson | 2320 S. Harvey Avenue | 16-29-110-029-000 | | 10/16/2014 Roof-L | 66164-0 | \$6,600.00 | \$155.00 |
| | | T/O AND RESHINGLE HOUSE ROOF ONLY. WILL USE ICE AND WATER SHIELD, FELT AND WILL REPLACE ANY WOOD AS NEEDED. CALL FOR FINAL INSPECTION | | | | | |
| Martin Corral | 3828 S. Wisconsin Avenue | 16-31-325-024-000 | R | 10/16/2014 Fence-L | 66165-0 | \$1,520.00 | \$135.00 |
| | | REMOVE AND REPLACE ALLEY FENCE WITH A 6FT VINYL FENCE. | | | | | |
| Patricia Delgado Borja & Gato | 6306-8 W. 26th Street | 16-29-301-007-000 | C/R | 10/16/2014 Impr-L | 66166-0 | \$5,600.00 | \$175.00 |
| | | INTERIOR DEMO AND REMODEL STOREFRONT INCLUDE NEW CEILING AND LIGHT FIXTURES PAINTING AND CARPETING. NEW LINTEL AT STOREFRONT | | | | | |
| FNMA | 1638 S. Highland Avenue | 16-20-301-034-000 | R | 10/16/2014 Plum-L | 66167-0 | \$2,000.00 | \$140.00 |
| Ronald Kinder & Livia Morales | 2106 S. Maple Avenue | 16-19-324-015-000 | R | 10/16/2014 Fence-L | 66168-0 | \$5,000.00 | \$135.00 |
| | | REPLACE BROKEN PIPES IN BASEMENTS R/R FENCE ON BOTH SOUTH AND NORTH SIDE OF THE BUILDING FROM REAR OF HOUSE TO ALLEY. JULIE DIG #A2892069 | | | | | |
| R. & P. Aguilar | 2446 S. Cuyler Avenue | 16-29-116-035-000 | R | 10/16/2014 Fence-L | 66169-0 | \$5,101.00 | \$135.00 |
| | | R/R FENCE ON NORTHSIDE OF FENCE 5FT VINYL R/R 2 GATES ON SOUTHSIDE OF BUILDING. JULIE DIG #X2881848 | | | | | |
| Doreide Garcia | 2105 S. Cuyler Avenue | 16-20-330-002-000 | R | 10/16/2014 Roof-L | 66170-0 | \$4,995.00 | \$125.00 |
| | | TEAR OFF AND RESHINGLE THE HOUSE. | | | | | |
| Vladimir and Nina Shkalikov | 2119 S. East Avenue | 16-19-428-007-000 | R | 10/16/2014 Roof-L | 66171-0 | \$500.00 | \$40.00 |
| | | T/O AND RESHINGLE GARAGE ROOF ONLY | | | | | |
| Paul Link & Juana Link | 1816 S. Ridgeland Avenue | 16-19-415-025-000 | R | 10/16/2014 Impr-L | 66172-0 | \$20,000.00 | \$100.00 |
| | | UPGRADE ELECTRICAL SERVICE AND INSTALL A 3RD METER FOR PUBLIC USE. ADD OUTLETS IN THE BEDROOM, REMODEL THE 1ST FLOOR BATHROOM AND KITCHEN. INSTALL NEW WATER LINE TO HEATING UNITS IN THE BASEMENT, INSTALL NEW YARD SPIGOT, DEMO AND REMODEL THE 2ND FLOOR KIT | | | | | |
| Mano & Manuel Fierro | 1829 S. Gunderson Avenue | 16-19-414-012-000 | R | 10/17/2014 Dump-L | 66073-1 | \$300.00 | \$50.00 |
| | | DUMPSTER FOR ROOFING DEBRIS | | | | | |
| Glady's Reyes | 3616 S. Wenonah Avenue | 16-31-310-037-000 | R | 10/17/2014 Elec-L | 66125-1 | \$0.00 | \$50.00 |
| | | PRELIMINARY ELECTRICAL INSPECTION TO SEE IF OWNER HAS KNOWLEDGE TO DO ELECTRICAL WORK IN BASEMENT | | | | | |
| Marc & Lisa Piarre | 2317 S. Clinton Avenue | 16-30-106-008-000 | R | 10/17/2014 Roof-L | 66173-0 | \$1,000.00 | \$40.00 |
| | | TEAR OFF AND RESHINGLE THE GARAGE. | | | | | |
| Luis Franco | 1812 S. Wesley Avenue | 16-19-409-048-000 | R | 10/17/2014 Impr-L | 66174-0 | \$1,000.00 | \$40.00 |
| | | SPOT TUCKPOINTING AROUND ENTIRE HOUSE | | | | | |
| Bernard J. Kowalski | 6818 W. 26th Street | 16-30-306-004-000 | C | 10/17/2014 Elec-L | 66175-0 | \$900.00 | \$140.00 |
| | | BRING AREA INTO COMPLIANCE GFI, SMOKE DETECTORS CLOSE OPEN BOXES | | | | | |

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

Wednesday, November 12, 2014

Between: 10/1/2014 And 10/31/2014

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Improvements | Cost Of Permit | Cost Of Improvements |
|--|-------------------|--------------|-------------------|----------|--------------|----------------|----------------------|
| Carol Berg 2512 S. Cuyler Avenue | 16-29-124-022-000 | R | 10/17/2014 Elec-L | 66176-0 | \$395.00 | \$140.00 | |
| REBUPJC BANK 2134-36 S. Oak Park Avenue | 16-19-331-020-000 | C | 10/17/2014 Impr-L | 66177-0 | \$5,000.00 | \$225.00 | |
| Tode & Constance Mojzowski 3433 S. Wisconsin Avenue | 16-31-130-014-000 | R | 10/17/2014 Impr-L | 66178-0 | \$1,200.00 | \$90.00 | |
| Orto Polacek 3301 S. Wisconsin Avenue | 16-31-122-001-000 | R | 10/17/2014 Impr-L | 66179-0 | \$8,150.00 | \$220.00 | |
| Norma Martinez 3519 S. Ridgeland Avenue | 16-32-300-008-000 | R | 10/17/2014 Impr-L | 66180-0 | \$1,100.00 | \$90.00 | |
| Lois Lauber 2635 S. Highland Avenue | 16-29-302-018-000 | R | 10/17/2014 Roof-L | 66181-0 | \$2,100.00 | \$90.00 | |
| James A. Wright & Nanjung Ki 2312 S. Euclid Avenue | 16-30-208-022-000 | R | 10/17/2014 Roof-L | 66182-0 | \$2,000.00 | \$90.00 | |
| L L Husar, Inc 1611 S. Euclid Avenue | 16-19-401-010-000 | R | 10/17/2014 Elec-L | 66183-0 | \$2,500.00 | \$125.00 | |
| Andrew F. Samars 2500 S. Cuyler Avenue | 16-29-124-016-000 | R | 10/17/2014 Plum-L | 66184-0 | \$19,867.00 | \$395.00 | |
| Gwen Rosario 1618 S. Wernonah Avenue | 16-19-302-025-000 | R | 10/17/2014 Impr-L | 66185-0 | \$1,100.00 | \$90.00 | |
| Gary Moberly 1831 S. Oak Park Avenue | 16-19-408-013-000 | R | 10/17/2014 Roof-L | 66186-0 | \$650.00 | \$40.00 | |
| Peter & Cathleen Sullivan 3608 S. Scoville Avenue | 16-31-411-014-000 | R | 10/17/2014 Impr-L | 66187-0 | \$5,500.00 | \$150.00 | |
| Hector Garcia 2216 S. Clinton Avenue | 16-30-101-028-000 | R | 10/17/2014 Roof-L | 66188-0 | \$1,400.00 | \$40.00 | |
| Antonio & Jorge Jimenez 6306 W. Cermak Road | 99-99-999-000-044 | C | 10/17/2014 Impr-L | 66189-0 | \$5,600.00 | \$100.00 | |
| D & F Gudalupe 6719 W. 28th Street | 16-30-225-030-000 | R | 10/17/2014 Impr-L | 66190-0 | \$800.00 | \$90.00 | |
| Raymundo & Elise Cerino 1808 S. Lombard Avenue | 16-20-311-022-000 | R | 10/17/2014 Roof-L | 66191-0 | \$5,950.00 | \$140.00 | |
| Dale B. Weil 1326 S. Ridgeland Avenue | 16-19-215-033-000 | R | 10/17/2014 Impr-L | 66192-0 | \$2,500.00 | \$55.00 | |

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

Wednesday, November 12, 2014

Between: 10/1/2014 And 10/31/2014

| Name and Address | P.L.N. # | Census Class | Permit Issued | Permit # | Improvements | Permit # | Cost Of | Cost Of |
|---|-------------------|--------------|--------------------|----------|--------------|----------|------------|----------|
| Purnesh Rustagi 1508 S. Kenilworth Avenue | 16-19-129-025-000 | R | 10/17/2014 Impr-L | 66193-0 | \$2,000.00 | 66193-0 | \$2,000.00 | \$90.00 |
| INTERIOR DEMO REMOVE KITCHEN CABINETS, DROP CEILING, WOODEN PANELING IN BASEMENT, BATHROOM TILES, KITCHEN AND BATHROOM FLOORING. WILL OPEN WALLS SO CONTRACTOR CAN QUOTE——NO WORK TO BE DONE ON THIS PERMIT | | | | | | | | |
| Berwitle Investments, LLC 1442 S. Elmwood Avenue | 16-19-222-038-000 | R | 10/20/2014 Gar-B | 8099-0 | \$5,000.00 | 8099-0 | \$5,000.00 | \$330.00 |
| BUILD NEW GARAGE 20X22 JULIE DIG# X2811672 | | | | | | | | |
| Chellulisaguu, LLC 3110 S. East Avenue | 16-31-203-014-000 | R | 10/20/2014 Dump-L | 64485-1 | \$0.00 | 64485-1 | \$0.00 | \$50.00 |
| DUMPSTER TO REMOVE DEMO DEBRIS. | | | | | | | | |
| Juan Reyes 2645 S. Oak Park Avenue | 16-30-400-020-000 | R | 10/20/2014 HVAC-L | 66194-0 | \$2,000.00 | 66194-0 | \$2,000.00 | \$115.00 |
| R/R FURNACE TO CODE. | | | | | | | | |
| Thomas & Diane Gross 1400 S. Grove Avenue | 16-19-122-036-000 | R | 10/20/2014 Impr-L | 66195-0 | \$1,800.00 | 66195-0 | \$1,800.00 | \$115.00 |
| R/R NORTH AND SOUTH SIDE GUTTERS AND DOWNSPOUTS. CALL FOR FINAL INSPECTION | | | | | | | | |
| Peter Murphy 1215 S. Wisconsin Avenue | 16-19-102-013-000 | R | 10/20/2014 Impr-L | 66196-0 | \$2,100.00 | 66196-0 | \$2,100.00 | \$105.00 |
| R/R 7 WINDOWS - 3 IN THE LIVING ROOM, 2 IN THE KITCHEN AND 1 WINDOWS IN EACH OF THE 2 BEDROOMS - TO EGRESS CODE. | | | | | | | | |
| Ayman Myran 3112 S. Oak Park Avenue | 16-31-107-047-000 | | 10/20/2014 Impr-L | 66197-0 | \$8,000.00 | 66197-0 | \$8,000.00 | \$405.00 |
| R/R ALL WINDOWS IN BUILDING TO INCLUDE EGRESS IN BEDROOM, R/R SIDING ON HOUSE AND GARAGE-CALL FOR TYVEK INSPECTION BEFORE INSTALLING SIDING ON HOUSE. R/R KITCHEN CABINETS IN BOTH 1ST AND 2ND UNIT- MUST OPEN WALLS BEHIND SINK TO CHECK FOR PLUMBING VENTING. | | | | | | | | |
| Joel & Maria Lear 2710 S. Oak Park Avenue | 16-30-313-054-000 | R | 10/20/2014 Fence-L | 66198-0 | \$2,450.00 | 66198-0 | \$2,450.00 | \$135.00 |
| R/R FENCE ON SOUTH SIDE OF PROPERTY SFT W/HT LATTICE MADE OF PVC WITH GATE/FENCE AT ALLEY. JULIE DIG #A2872513 | | | | | | | | |
| R & B Macias 2224 S. Ridgeland Avenue | 16-30-207-026-000 | R | 10/20/2014 Impr-L | 66199-0 | \$2,500.00 | 66199-0 | \$2,500.00 | \$55.00 |
| R/R 19 WINDOWS ON THE 1ST FLOOR - IN THE LIVING ROOM, DINING ROOM, BATHROOM, PANTRY, KITCHEN, BACK PORCH AND HALL WAY AND GAP WINDOWS WITH ALUM AND CAULK. - NO SIZE CHANGES | | | | | | | | |
| Stanley Strejc 1434 S. Scooville Avenue | 16-19-220-034-000 | R | 10/20/2014 Fence-L | 66200-0 | \$4,500.00 | 66200-0 | \$4,500.00 | \$135.00 |
| R/R FENCE ON THE NORTH SIDE OF THE PROPERTY LINE INSTALL A 5FT VINYL FENCE. NEW GATE AT ALLEY AND TOWARD'S FRONT OF HOUSE (MUST BE AT LEAST 15FT BACK FROM FRONT LOT LINE) ON SOUTHSIDE OF PROPERTY - ATTACHED TO NEIGHBOR = HAS PERMISSION FROM NEIGHBOR | | | | | | | | |
| Robert L & Karen F. Brown 6500 W. 33rd Street | 16-31-225-039-000 | R | 10/20/2014 Impr-L | 66201-0 | \$4,680.00 | 66201-0 | \$4,680.00 | \$135.00 |
| NEW CEMENT PAD ON WEST SIDE OF PROPERTY. JULIE DIG #A2931102 | | | | | | | | |
| Pellegrino Ruggiero 3547 S. Highland Avenue | 16-32-302-016-000 | R | 10/20/2014 Impr-L | 66202-0 | \$1,300.00 | 66202-0 | \$1,300.00 | \$90.00 |
| REPLACE WINDOWS 2 IN THE 2ND FLOOR BEDROOMS- 1 IN EACH ROOM AND 2 IN 1ST FLOOR FAMILY ROOM | | | | | | | | |
| Gerald Pope 1941 S. Ridgeland Avenue | 16-20-321-015-000 | R | 10/20/2014 Roof-L | 66203-0 | \$8,500.00 | 66203-0 | \$8,500.00 | \$185.00 |
| T/O AND RESHINGLE HOUSE ROOF. WILL USE ICE AND WATER SHIELD. CALL FOR FINAL INSPECTION. | | | | | | | | |

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

Wednesday, November 12, 2014

Between: 10/1/2014 And 10/31/2014

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Improvements | Cost Of Permit | Cost Of Improvements |
|--|---|--------------|-------------------|----------|--------------|----------------|----------------------|
| Silvia & Jose L Robledo 2611 S. Home Avenue 16-30-303-012-000 | R/R CONCRETE FRONT STAIRS AND R/R CONCRETE APRON ON EAST SIDE OF THE GARAGE AND ADDED (10/22/14) NORTH SIDE OF APRON AT GARAGE (10/27/14) PER OWNER HE WILL BE ADDING 5-6 BALLARDS ON NORTH SIDE OF PROPERTY 42 INCHES DEEP OK PER BOB SCHILLER. JULIE DIG #A2963 | R | 10/20/2014 Impr-L | 66204-0 | \$750.00 | \$90.00 | |
| Jose De Jesus Vargas 1412 S. Gunderson Avenue 16-19-221-025-000 | R/R SOUTHSIDE SIDEWALK FROM THE CITY SIDEWALK TO THE ALLEY (NO SIZE CHANGE), R/R 3 FULL SQUARES OF THE CITY SIDEWALK (NO SIZE CHANGES) AND INSTALL A PATIO AT THE REAR OF THE HOUSE. | R | 10/20/2014 Impr-L | 66205-0 | \$5,632.00 | \$200.00 | |
| Segundo & Norma Haro 1906 S. Harvey Avenue 16-20-323-020-000 | PRILIMINARY ELECTRICAL INSPECTION FOR WHOLE BUILDING PER COMPLIANCE VIOLATION | R | 10/20/2014 Elec-L | 66206-0 | \$0.00 | \$50.00 | |
| J.E.H & J.E.H. LLC 3117 S. Euclid Avenue 16-31-201-007-000 | BACKFILL CORRECTION AND REINSPECTION | | 10/21/2014 Bkg-B | 8055-1 | \$100.00 | \$65.00 | |
| Berwille Investments, LLC 1442 S. Elmwood Avenue 16-19-222-038-000 | REMODEL THE KITCHEN AND BATHROOM, BOILERS TO FORCED AIR WITH DUCT WORK AND A/C - UNIT MUST BE BEHIND THE HOUSE AT LEAST 3FT OFF THE LOT LINE. BRING ALL PLUMBING AND ELECTRIC TO CODE, INSTALL NEW STAIRS TO THE BASEMENT, R/R 10 WINDOWS - EGRESS WINDOWS TO C | R | 10/21/2014 Bkg-B | 8100-0 | \$10,000.00 | \$640.00 | |
| JV Fortuna Capital 2104 S. Elmwood Avenue 16-19-430-011-000 | ELECTRICAL FEE | R | 10/21/2014 Elec-L | 64311-2 | \$0.00 | \$50.00 | |
| Senie R. Horton 3803 S. Elmwood Avenue 16-31-424-048-000 | FINAL ELECTRICAL RE-INSPECTION | R | 10/21/2014 Elec-L | 66048-1 | \$0.00 | \$0.00 | |
| Jose DeLeon Diaz & Selene To 1604 S. Scoville Avenue 16-19-404-022-000 | R/R 13 WINDOWS - 3 LIVING ROOM, 3 DINING ROOM, 5 BEDROOM WINDOWS IN THE 3 1ST FLOOR BEDROOMS) AND 2 BASEMENT WINDOWS - EGRESS WINDOWS TO CODE AND PAINT THE GARAGE. | R | 10/21/2014 Impr-L | 66207-0 | \$2,800.00 | \$105.00 | |
| Orlando Garcia And Laura Gar 1807 S. Euclid Avenue 16-19-409-003-000 | R/R GUTTERS ON THE HOUSE AND GARAGE — DOWNSPOUTS TO DRAIN TO OWN PROPERTY. | R | 10/21/2014 Impr-L | 66208-0 | \$1,450.00 | \$115.00 | |
| Miguel & Claudia Silva 2421 S. Gunderson Avenue 16-30-222-009-000 | R/R 4 WINDOWS TO INCLUDE 1 BEDROOM 1ST FLOOR, 1 LIVING ROOM 1ST FLOOR, 1 IN THE PORSH 1ST FLOOR AND 1 IN ATTIC-1/2 IS UNFINISHED. CHECK FOR EGRESS IN BEDROOM ONLY | R | 10/21/2014 Impr-L | 66209-0 | \$600.00 | \$90.00 | |
| Michelle Pollard 2708 S. Cuyler Avenue 16-29-308-022-000 | R/R ALUMINIUM CHIMNEY LINER-ATF | R | 10/21/2014 Plum-L | 66210-0 | \$750.00 | \$200.00 | |
| CT&T Trust #8002365351 2229 S. Highland Avenue 16-29-102-018-000 | R/R DRYWALL, PORCH STAIRS, REMODEL THE BATHROOM ON THE 1ST FLOOR, REMODEL THE KITCHEN, NEW DOORS, R/R WINDOWS - WINDOWS TO EGRESS CODE WHERE REQUIRED AND TUCKPOINT WHERE NEEDED AND INSTALL LAUNDRY ROOM IN THE BASEMENT. | R | 10/21/2014 Impr-L | 66211-0 | \$20,000.00 | \$240.00 | |

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

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Between: 10/1/2014 And 10/31/2014

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Improvements | Cost Of Permit |
|--|--|--------------|-------------------|----------|--------------|----------------|
| Flavio, Maria A., & Robert Pacil 3635 S. Elmwood Avenue 1448 S. Maple Avenue | 16-31-414-015-000 16-19-116-040-000 | R | 10/21/2014 Plum-L | 66212-0 | \$3,000.00 | \$77.58 |
| Mary Jenkins 1910 S. Grove Avenue | 16-19-322-018-000 | R | 10/21/2014 Plum-L | 66213-0 | \$4,900.00 | \$155.00 |
| Edgar Avila & Abelina Davila | 16-30-222-022-000 | R | 10/21/2014 Impr-L | 66224-0 | \$6,000.00 | \$365.00 |
| | | | | | | |
| Michael P. Russo | 3801 S. Elmwood Avenue | R | 10/21/2014 Impr-L | 66215-0 | \$1,198.00 | \$40.00 |
| David & Esperanza Walczak | 2736 S. Wesley Avenue | R | 10/21/2014 Plum-L | 66216-0 | \$9,737.00 | \$360.00 |
| Shirley Unzueta | 3342 S. Harvey Avenue | R | 10/21/2014 Roof-L | 66217-0 | \$1,000.00 | \$40.00 |
| Pinnacle Real Estate Investme | 3727 S. Ridgeland Avenue | R | 10/21/2014 Impr-L | 66218-0 | \$55,000.00 | \$1,235.00 |
| | | | | | | |
| Martin Kugia | 1902 S. Home Avenue | R | 10/21/2014 Dump-L | 66219-0 | \$150.00 | \$50.00 |
| Assat Preservation Trust Servi | 3607 S. Euclid Avenue | R | 10/21/2014 Impr-L | 66220-0 | \$3,200.00 | \$120.00 |
| G & E Guzman | 1939 S. Gunderson Avenue | R | 10/21/2014 Impr-L | 66221-0 | \$1,500.00 | \$115.00 |
| Joseph Cwick | 2733 S. Grove Avenue | R | 10/21/2014 Impr-L | 66222-0 | \$400.00 | \$115.00 |
| Glicerfa & Rosalfo Buriato | 2438 S. Euclid Avenue | R | 10/21/2014 Impr-L | 66223-0 | \$430.00 | \$40.00 |
| James & Cathy Grzywa | 2412 S. Elmwood Avenue | R | 10/21/2014 Impr-L | 66224-0 | \$3,865.00 | \$70.00 |
| Nilda C. Molina & Miguel J. Spil | 3824 S. Wesley Avenue | R | 10/21/2014 Impr-L | 66225-0 | \$200.00 | \$40.00 |
| Mack Industres II, LLC | 3245 S. Cuyler Avenue | R | 10/21/2014 Impr-R | 63670-2 | \$0.00 | \$165.00 |

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

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Between: 10/11/2014 And 10/31/2014

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

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Improvements | Permit | Cost Of | Cost Of |
|---|-------------------|--------------|-------------------|----------|--------------|----------|------------|----------|
| TH3 Property Illinois, LLC 2824-26 S. Hanvey Avenue | 16-29-318-030-000 | R | 10/22/2014 Impr-L | 64939-1 | \$2,455.00 | \$190.00 | \$2,455.00 | \$190.00 |
| Salvador Perez 2106 S. East Avenue | 16-19-427-012-000 | R | 10/22/2014 Impr-L | 65330-1 | \$0.00 | \$50.00 | \$0.00 | \$50.00 |
| Robert Depugh & Alice Reiman 6415 W. 28th Place | 16-30-413-053-000 | R | 10/22/2014 Plum-L | 66226-0 | \$4,247.00 | \$185.00 | \$4,247.00 | \$185.00 |
| Elizabeth Cholewa 3512 S. Cuyler Avenue | 16-32-300-025-000 | R | 10/22/2014 Impr-L | 66227-0 | \$1,000.00 | \$40.00 | \$1,000.00 | \$40.00 |
| John Izzo & Jennifer Izzo 6825 W. 30th Place | 16-30-324-024-000 | R | 10/22/2014 Impr-L | 66228-0 | \$2,100.00 | \$130.00 | \$2,100.00 | \$130.00 |
| City of Berwyn 6535 W. Stanley Avenue | 16-31-204-016-000 | C | 10/22/2014 Roof-L | 66229-0 | \$9,200.00 | \$0.00 | \$9,200.00 | \$0.00 |
| Justin Anthony Ramonez 3531 S. Home Avenue | 16-31-304-058-000 | R | 10/22/2014 Roof-L | 66230-0 | \$3,850.00 | \$100.00 | \$3,850.00 | \$100.00 |
| Branda Cora 3530 S. Highland Avenue | 16-32-301-031-000 | R | 10/22/2014 Impr-L | 66231-0 | \$610.00 | \$40.00 | \$610.00 | \$40.00 |
| Yolanda Cancel 1830 S. Wesley Avenue | 16-19-409-031-000 | R | 10/22/2014 Impr-L | 66232-0 | \$890.00 | \$40.00 | \$890.00 | \$40.00 |
| Fernando Prieto & Roladinda P 1907 S. Wenonah Avenue | 16-19-319-003-000 | R | 10/22/2014 Impr-L | 66233-0 | \$3,350.00 | \$70.00 | \$3,350.00 | \$70.00 |
| Lawrence R. Hostly & Nancy J. 1342 S. Cuyler Avenue | 16-20-107-034-000 | R | 10/22/2014 Impr-L | 66234-0 | \$800.00 | \$40.00 | \$800.00 | \$40.00 |
| Christopher and Adrienne Krba 1906 S. East Avenue | 16-19-419-016-000 | R | 10/22/2014 Impr-L | 66235-0 | \$1,800.00 | \$40.00 | \$1,800.00 | \$40.00 |
| John M. Hicks 2431 S. Euclid Avenue | 16-30-217-011-000 | R | 10/22/2014 Impr-L | 66236-0 | \$1,850.00 | \$40.00 | \$1,850.00 | \$40.00 |
| Victoria J. Franzak 2301 S. Home Avenue | 16-30-105-001-000 | R | 10/22/2014 Impr-L | 66237-0 | \$3,650.00 | \$110.00 | \$3,650.00 | \$110.00 |
| María De Lourdes Rojas Zapal 3228 S. Cuyler Avenue | 16-32-111-036-000 | R | 10/22/2014 Impr-L | 66238-0 | \$4,650.00 | \$135.00 | \$4,650.00 | \$135.00 |

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

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Between: 10/1/2014 And 10/31/2014

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Improvements | Cost Of | Cost Of |
|---|-------------------|--------------|---------------|----------|--------------|-------------|----------|
| | | | | | | | Permit |
| Natalia Keyo 2439 S. East Avenue | 16-30-220-014-000 | R | 10/22/2014 | Impr-L | 66239-0 | \$1,550.00 | \$90.00 |
| Garnaiel Herrera & Martin Herr 1408 S. Cuyler Avenue | 16-20-115-024-000 | R | 10/22/2014 | Impr-L | 66240-0 | \$3,160.00 | \$120.00 |
| Alex Zagartya 1328 S. Gunderson Avenue | 16-19-213-037-000 | R | 10/22/2014 | Impr-L | 66241-0 | \$3,500.00 | \$185.00 |
| Robert Sparti 6415 W. 16th Street | 16-19-231-042-000 | R | 10/22/2014 | Elec-L | 66242-0 | \$720.00 | \$90.00 |
| Maria Lopez 1410 S. Wisconsin Avenue | 16-19-117-025-000 | R | 10/22/2014 | Impr-L | 66243-0 | \$663.00 | \$90.00 |
| George & Gail Ruiz 3744 S. Harvey Avenue | 16-32-318-042-000 | R | 10/22/2014 | Impr-L | 66244-0 | \$1,305.00 | \$115.00 |
| Karen S. Quinn 3414 S. Clinton Avenue | 16-31-132-022-000 | R | 10/23/2014 | Impr-L | 66245-0 | \$1,544.00 | \$40.00 |
| Barbara Russo 6536 W. 27th Place | 16-30-411-065-000 | R | 10/23/2014 | Roof-L | 66246-0 | \$6,000.00 | \$140.00 |
| M. Markova 3633 S. Wesley Avenue | 16-31-410-060-000 | R | 10/23/2014 | Impr-L | 66247-0 | \$1,800.00 | \$40.00 |
| Jeffery Varela 1521 S. Scooville Avenue | 16-19-229-008-000 | R | 10/23/2014 | Roof-L | 66248-0 | \$1,000.00 | \$40.00 |
| Raymond Pope 2516 S. East Avenue | 16-30-227-020-000 | R | 10/23/2014 | Impr-L | 66249-0 | \$4,800.00 | \$135.00 |
| James Capek 1402 S. Home Avenue | 16-19-119-025-000 | R | 10/23/2014 | Impr-L | 66250-0 | \$6,800.00 | \$165.00 |
| Peter Halanda 1629 S. Grove Avenue | 16-19-307-012-000 | R | 10/23/2014 | Roof-L | 66251-0 | \$11,798.26 | \$230.00 |
| Elizabeth Davis 2840 S. Cuyler Avenue | 16-29-316-038-000 | R | 10/23/2014 | Impr-L | 66252-0 | \$15,000.00 | \$385.00 |
| Rocotello 2301 S. Kenilworth Avenue | 16-30-107-001-000 | R | 10/23/2014 | Roof-L | 66253-0 | \$5,900.00 | \$140.00 |
| Concordia Cermak Plaza Asso 7115 W. Cermak Road | 99-99-999-000-061 | | 10/23/2014 | Impr-L | 66254-0 | \$15,317.00 | \$732.00 |

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

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Between: 10/1/2014 And 10/31/2014

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

| | | | | | | | | | |
|---------------------------------|--------------------------|-------------------|---|---|------------|--------|---------|-------------|----------|
| Jennifer Guerra | 1233 S. Oak Park Avenue | 16-19-200-019-000 | INSTALL BRICK VANEER OVER EXISTING BRICK WALL ON THE FRONT OF THE BUILDING WILL USE MESH W/NAI'S TO HOLD IN PLACE. R/R PORCH DECKING R/R ROTTED JOISTS, REPLACE HANDRAILS R/R FRONT STEPS R/R FRONT APPROACH R/R STORMDOOR R/R 3 LIVING ROOM WINDOWS REMOVE POR | R | 10/23/2014 | Impr-L | 66255-0 | \$2,000.00 | \$365.00 |
| K Kovacec | 2447 S. Clarence Avenue | 16-30-219-032-000 | R/R 7 GLASS BLOCK WINDOWS AND INSTALL 1 EGRESS WINDOW TO CODE IN THE BASEMENT | R | 10/23/2014 | Impr-L | 66256-0 | \$5,037.37 | \$40.00 |
| Ralph Householder | 3816 S. Lombard Avenue | 16-32-327-034-000 | T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION | R | 10/23/2014 | Roof-L | 66257-0 | \$9,197.00 | \$200.00 |
| IH2 Property Illinois, LP | 6707 W. 31st Street | 16-30-416-040-000 | TEAR OFF AND RESHINGLE THE HOUSE. | R | 10/23/2014 | Roof-L | 66258-0 | \$6,765.00 | \$155.00 |
| Leonard Foil & Mildred Foil, Tr | 2437 S. Scoville Avenue | 16-30-221-014-000 | INTERIOR DEMO AND CLEAN OUT - ALL INTERIOR WALLS. | R | 10/23/2014 | Impr-L | 66259-0 | \$10,000.00 | \$210.00 |
| Maranna Quilatan | 3707 S. East Avenue | 16-31-418-101-000 | REPLACE SERVICE ENTERANCE, CABLE, ADD GROUNDS - RAISE ELECTRIC TO CLEAR DECK | R | 10/23/2014 | Elec-R | 30804-2 | \$250.00 | \$90.00 |
| FHLMC | 3548 S. Ridgeland Avenue | 16-31-409-034-000 | PLUMBING ROUGH INSPECTION AND REINSPECTION | R | 10/24/2014 | Impr-L | 65388-1 | \$0.00 | \$100.00 |
| Jery Kadlicek | 1238 S. Gunderson Avenue | 16-19-205-037-000 | DUMPSTER ON THE STREET TO CLEAN OUT THE PROPERTY OF UNWANTED DEBRIS. - NO OTHER WORK ON THIS PERMIT | R | 10/24/2014 | Dump-L | 66260-0 | \$0.00 | \$50.00 |
| Anthony M. & Elizabeth H. Sich | 3836 S. Highland Avenue | 16-32-325-045-000 | Concrete walk 5'x10' Sidewalk to rear of building no size change Also 1 garage door and replace garage window | R | 10/24/2014 | Impr-L | 66261-0 | \$4,150.00 | \$170.00 |
| Vicente Escamilla | 2640 S. East Avenue | 16-30-403-034-000 | Install 2 windows in attic to meet code per compliance report. Size 30 x 30. | R | 10/24/2014 | Impr-L | 66262-0 | \$500.00 | \$90.00 |
| Catherine Sullivan Walsh | 3525 S. Wenonah Avenue | 16-31-303-015-000 | Replace low pressure boiler and remove and replace 40 gallon hot water tank. | R | 10/24/2014 | HVAC-L | 66263-0 | \$5,645.00 | \$150.00 |
| Adriana Ochoa | 7124 W. 28th Street | 16-30-309-037-000 | Replace meter riser install ground pad Repair tile switch in garage and GFI | R | 10/24/2014 | Elec-L | 66264-0 | \$750.00 | \$90.00 |
| Michelle Mohr | 3705 S. Oak Park Avenue | 16-31-415-003-000 | MASONRY RESTORATION - DEMO AND REBUILD THE CHIMNEY,INSTALL NEW CROWN, INSTALL METAL RAIN CAP. | R | 10/24/2014 | Impr-L | 66265-0 | \$1,660.00 | \$115.00 |
| Chicago Title Land Trust Co. - | 3217 S. Highland Avenue | 16-32-113-028-000 | SPOT TUCKPOINT THE NORTH AND SOUTH OF THE BUILDING. | R | 10/24/2014 | Impr-L | 66266-0 | \$750.00 | \$40.00 |
| Edward Espinoza | 1334 S. Home Avenue | 16-19-111-037-000 | INSTALL GFIC IN 1ST, 2ND, AND BASEMENT, INSTALL ENCLOSED LIGHT FIXTURES IN CLOSETS AND BASEMENT. | R | 10/24/2014 | Elec-L | 66267-0 | \$1,120.00 | \$90.00 |
| Beverly Carparelli | 3048 S. Oak Park Avenue | 16-30-326-035-000 | REPLACE OUTSIDE METAL SOCKET, INSTALL GFI ON OUTSIDE AND GARAGE, REPLACE 2 PRONG OUTLETS. | R | 10/24/2014 | Impr-L | 66268-0 | \$980.00 | \$90.00 |
| Luis Ramirez | 1531 S. Elmwood Avenue | 16-19-231-013-000 | Dumpster | R | 10/24/2014 | Dump-L | 66269-0 | \$500.00 | \$50.00 |

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

Wednesday, November 12, 2014

Between: 10/1/2014 And 10/31/2014

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Improvements | Permit # | Cost Of | Cost Of |
|---|--|--------------|--------------------------|------------------|--------------------|----------|---------------------------|------------------------|
| AAA Fine Homes, LLC 3030 S. East Avenue | 16-30-418-031-000 | R | 10/24/2014 | Impr-L | 66270-0 | | \$500.00 | \$240.00 |
| After the fact permit for installation of electrical and plumbing in basement install egress windows in bedrooms 1st floor deconvert basement plumbing back to same open unfinished. | | | | | | | | |
| Jesus Valle-Garcia & Maria Ele 6323 W. Cermak Road 6801 W. Cermak Road | 16-29-101-001-000 16-30-104-008-000 | C C | 10/24/2014 10/24/2014 | Impr-L Impr-L | 66271-0 66272-0 | | \$12,804.00 \$2,421.00 | \$405.00 \$1,469.00 |
| INSTALL A FIRE ALARM SYSTEM. INSTALL A WET CHEMICAL SYSTEM. Install awning for awesome pest control 2ft x 15.5ft x 2ft 19.5ft in. | | | | | | | | |
| 3120 S. Oak Park LLC, 3118-20 S. Oak Park Avenue | 16-31-107-027-000 | C | 10/24/2014 | Sign-L | 66273-0 | | \$1,810.00 | \$80.00 |
| Kelly Sweet Riordan & Brandon 1325 S. Euclid Avenue | 16-19-209-011-000 | R | 10/24/2014 | Roof-L | 66274-0 | | \$7,125.00 | \$170.00 |
| Tear off and reshingle house roof only. No Dumpster Chupo to haul away debris. Install ice and water shield to code. | | | | | | | | |
| Laddie Vetrovec 2715-17 S. Ridgeland Avenue | 99-99-999-000-007 | C | 10/24/2014 | Impr-L | 66275-0 | | \$30,000.00 | \$1,420.00 |
| RENOVATION FOR BAR - INSTALL 1/2 BOARD IN FLOOR JOICES, INSTALL NEW HARDWOOD FLOORS THROUGHOUT - FRAME & CONSTRUCT 2 NEW ADA BATHROOMS AND BAR AREA - INSTALL NEW AIR DUCTS - REPLACE EXISTING WIRE WITH CONDUIT THROUGHOUT REPLACE ALL RECEPICLES AND SWITCHES | | | | | | | | |
| Darlene T. Goc 3832 S. Scooville Avenue | 16-31-423-088-000 | R | 10/24/2014 | HVAC-L | 66276-0 | | \$3,449.00 | \$150.00 |
| Replace boiler EMERGENCY REPLACEMENT | | | | | | | | |
| Brian & Christie Hall 3418 S. Harvey Avenue | 16-32-132-030-000 | R | 10/24/2014 | Plum-L | 66277-0 | | \$2,809.10 | \$155.00 |
| Replace section of stack Emergency repair hole in stack | | | | | | | | |
| R. Griffin 3735 S. East Avenue | 16-31-418-082-000 | R | 10/24/2014 | Roof-L | 66278-0 | | \$5,000.00 | \$125.00 |
| TEAR OFF AND RESHINGLE THE HOUSE. | | | | | | | | |
| Segundo & Norma Haro 1906 S. Harvey Avenue | 16-20-323-020-000 | R | 10/27/2014 | Elec-L | 66279-0 | | \$3,400.00 | \$170.00 |
| REMOVE ALL CLOTHWIRE & ILLEGAL BX CABLE. INSTALL COVERS ON ALL LIGHT FIXTURES AND INSTALL GFCI PROTECTION. — BRING ALL TO CODE. | | | | | | | | |
| Frank Rubino 3800 S. Wenonah Avenue | 16-31-326-015-000 | R | 10/27/2014 | Plum-L | 66280-0 | | \$8,000.00 | \$330.00 |
| INSTALL A FLOOD CONTROL - ON PRIVATE PROPERTY. | | | | | | | | |
| Jimmie Paul 3801 S. Wenonah Avenue | 16-31-327-038-000 | R | 10/27/2014 | Impr-L | 66281-0 | | \$8,000.00 | \$330.00 |
| INSTALL A FLOOD CONTROL ON PRIVATE PROPERTY. | | | | | | | | |
| Jose Bacerril & Maria Rodrigue 6437 W. 34th Street | 16-31-228-020-000 | R | 10/27/2014 | Impr-L | 66282-0 | | \$47.99 | \$40.00 |
| INSTALL A LOW VOLTAGE BURGLAR ALARM. | | | | | | | | |
| Richard & Yvonne Broda 2714 S. Oak Park Avenue | 16-30-313-055-000 | R | 10/27/2014 | Impr-L | 66283-0 | | \$150.00 | \$40.00 |
| NEW DECK APPROX 10X12 OFF REAR OF HOUSE IN YARD. REMOVE AWNING OVER WINDOW WILL NOT REPLACE. REMOVE ALUM AWNING OVER DOOR AND REPLACE WITH WOOD AWNING SAME SIZE. JULIE DIG # X3002170 | | | | | | | | |
| Laurie McAndrews 3307 S. Kenilworth Avenue | 16-31-126-009-000 | R | 10/27/2014 | Impr-L | 66284-0 | | \$1,100.00 | \$190.00 |
| REMOVE EXISTING ASPHALT ON SOUTH OF THE GARAGE AND FRONT OF THE GARAGE ON THE NORTH SIDE. | | | | | | | | |
| Nath and Greta Nayak 1905 S. Harlem Avenue | 16-19-316-045-000 | C | 10/27/2014 | Impr-L | 66285-0 | | \$3,700.00 | \$260.00 |
| T/O AND RESHINGLE HOUSE ROOF ONLY. WILL USE ICE AND WATER SHIELD, FELT AND REPLACE AND WOOD AS NEEDED ON DECK. CALL FOR FINAL INSPECTION. | | | | | | | | |
| HUD 1334 S. Harvey Avenue | 16-20-109-028-000 | R | 10/27/2014 | Roof-L | 66286-0 | | \$4,800.00 | \$125.00 |

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

Wednesday, November 12, 2014

Between: 10/1/2014 And 10/31/2014

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Improvements | Cost Of | Cost Of |
|--|---------------------------|--------------|-------------------|----------|--------------|----------|---------|
| Everardo Acosta & Graciela M. 3846-48 S. Home Avenue | 16-31-327-037-000 | R | 10/27/2014 Plum-L | 66287-0 | \$6,100.00 | \$315.00 | |
| SIP Management | 1901 S. Harlem Avenue | R | 10/27/2014 Impr-L | 66288-0 | \$2,500.00 | \$245.00 | |
| Jose & Lulu Borjas | 6813 W. 30th Place | R | 10/27/2014 Roof-L | 66289-0 | \$4,000.00 | \$125.00 | |
| Victor H. Bucio & Alma D. Espi 2111 S. Harvey Avenue | 16-20-332-005-000 | R | 10/27/2014 Impr-L | 66290-0 | \$1,900.00 | \$115.00 | |
| Jose L. Cabrera | 2446 S. Kenilworth Avenue | R | 10/27/2014 Plum-L | 66292-0 | \$300.00 | \$140.00 | |
| Maria Gallegos | 3707 S. Wenonah Avenue | R | 10/28/2014 Bldg-B | 8101-0 | \$6,500.00 | \$355.00 | |
| Jose A. Valencia | 3334 S. East Avenue | R | 10/28/2014 Bldg-B | 8102-0 | \$4,800.00 | \$450.00 | |
| Inchard, LLC | 1521 S. Gunderson Avenue | R | 10/28/2014 Elec-L | 61365-1 | \$0.00 | \$50.00 | |
| Ana Maria Correa | 1218 S. Euclid Avenue | R | 10/28/2014 Roof-L | 66293-0 | \$4,500.00 | \$100.00 | |
| Joe Salazar | 1922 S. Wenonah Avenue | R | 10/28/2014 Impr-L | 66294-0 | \$695.84 | \$40.00 | |
| John E. Vansack | 1335 S. Clarence Avenue | R | 10/28/2014 Plum-L | 66295-0 | \$1,900.00 | \$90.00 | |
| Concordia Cermak Plaza Asso | 7115 W. Cermak Road | | 10/28/2014 Impr-L | 66296-0 | \$21,238.00 | \$540.00 | |
| 6700 W 28th Street | 6700 W. 26th Street 0 | | 10/28/2014 Impr-L | 66297-0 | \$15,000.00 | \$0.00 | |
| 99-99-999-000-061 | | | | | | | |
| Robert G. & Judith M. Krzystofc 3338 S. Lombard Avenue | 16-32-123-023-000 | R | 10/28/2014 Roof-L | 66298-0 | \$1,400.00 | \$125.00 | |
| Jose & Angela Mora | 6426 W. 28th Place | R | 10/28/2014 Impr-L | 66299-0 | \$1,823.00 | \$40.00 | |
| Rafina Sallo | 1610 S. Clinton Avenue | R | 10/28/2014 Impr-L | 66300-0 | \$500.00 | \$50.00 | |

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Wednesday, November 12, 2014

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|---|-------------------|--------------|--------------------|----------|--------------|-----------------|
| Virginia M. Habes 6711 W. 34th Street | 16-31-222-035-000 | R | 10/28/2014 Impr-L | 66301-0 | \$7,300.00 | \$460.00 |
| REPLACE VANITIES, REFINISH FLOORS R/R 4 WINDOWS 1 IN KITCHEN, 1 IN LIVING ROOM AND 2 IN BATHROOMS ON 1ST AND 2ND FLOOR. REPLACE LIGHT FIXTURES REPLACE DOORS ADD HANDRAILS PAINT WHERE NEEDED, REPLACE CERAMIC TILES AND FLOORS IN BATHROOMS R/R WATER HEATER. | | | | | | |
| D. Esquerre & C. Acob 1634 S. Gunderson Avenue | 16-19-405-030-000 | R | 10/28/2014 Impr-L | 66302-0 | \$395.00 | \$90.00 |
| DUMPSTER TO REMOVE KITCHEN CABINETS AND COUNTERTOP ALSO TO CLEAR OUT PREVIOUS TENANT DEBRIS. CALL FOR FINAL INSPECTION. | | | | | | |
| Timothy O'Connell 3217 S. East Avenue | 16-31-212-011-000 | R | 10/28/2014 Impr-L | 66303-0 | \$1,700.00 | \$115.00 |
| R/R GUTTERS, SOFFIT, FASCIA AND DOWNSPOUTS ON THE HOUSE. | | | | | | |
| Nora Guzman 1325 S. Wenonah Avenue | 16-19-111-012-000 | R | 10/28/2014 Roof-L | 66304-0 | \$4,000.00 | \$110.00 |
| TEAR OFF AND REROOF HOUSE AND GARAGE WITH DUMPSTER | | | | | | |
| Jose Solis Jr. 3109 S. Euclid Avenue | 16-31-201-004-000 | R | 10/28/2014 Fence-L | 66305-0 | \$2,500.00 | \$135.00 |
| REMOVE EXISTING FENCE AND INSTALL 5FT SOLID WOOD FENCE AT SIDE YARDS. INSTALL 6FT SOLID WOOD FENCE AND GATE AT ALLEY. INSTALL 5FT SOLID WOOD GATES AT FRONT DRIVEWAY | | | | | | |
| Mary A. Anderson 3618 S. Gunderson Avenue | 16-31-412-038-000 | R | 10/28/2014 Roof-L | 66306-0 | \$4,900.00 | \$125.00 |
| TEAR OFF AND REROOF HOUSE AND GARAGE ONLY - NO DUMPSTER - NO OTHER WORK ON THIS PERMIT | | | | | | |
| IH2 Property/Ilinois, L.P. 1504 S. Clarence Avenue | 16-19-226-018-000 | R | 10/28/2014 Plum-R | 65160-3 | \$0.00 | \$50.00 |
| PLUMBING UNDERGROUND INSPECTION. | | | | | | |
| D & R Management, LLC 2105 S. Clarence Avenue | 16-19-427-002-000 | R | 10/29/2014 Bldg-B | 7969-1 | \$0.00 | \$50.00 |
| ELECTRICAL REINSPECTION. | | | | | | |
| Merriment Homes, Inc. 3420 S. Euclid Avenue | 16-31-229-022-000 | R | 10/29/2014 Bldg-B | 8103-0 | \$45,000.00 | \$3,445.00 |
| UPGRADE WATER SERVICE TO 1" METER. NEW FURNACE AND A/C UNITS-CONCENSOR NEEDS TO BE LOCATED AT THE REAR OF THE HOUSE 3FT FROM LOT LINE. NEW PLUMBING TO CODE 1ST FLOOR R/R KITCHEN CABINETS, SINK AND COUNTERTOP. REMODEL 1ST FLOOR BATH, DRYWALL, REFINISH FLOOR | | | | | | |
| H 2 Property /Illinois, LP 3125 S. Maple Avenue | 16-31-101-008-000 | R | 10/29/2014 Plum-L | 64202-1 | \$0.00 | \$100.00 |
| GAS AND STACK TEST FEE | | | | | | |
| Michael S. Fagan & Bridget A. 2741 S. Oak Park Avenue | 16-30-406-017-000 | R | 10/29/2014 HVAC-L | 66307-0 | \$9,547.00 | \$190.00 |
| R/R FURNACE AND A/C -- A/C UNIT MUST BE BEHIND THE HOUSE AT LEAST 3FT OFF THE LOT LINE. | | | | | | |
| Valentine B. Waisnor 3512 S. Wenonah Avenue | 16-31-302-023-000 | R | 10/29/2014 Impr-L | 66308-0 | \$1,400.00 | \$115.00 |
| R/R GUTTERS ON THE HOUSE ---- DOWNSPOUT TO DRAIN TO OWN PROPERTY - MUST CALL JOE FOR FINAL INSPECTION ONCE WORK COMPLETE ----- REPAIR SIDING ON GARAGE - THEN MUST CALL FOR FINAL INSPECTION ON PERMIT L-57696-0. | | | | | | |

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

Wednesday, November 12, 2014

Between: 10/1/2014 And 10/31/2014

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Improvements | Cost Of | Cost Of |
|---|--|--------------|--|--------------------|--------------------------|----------------------|---------|
| | | | | | | | Permit |
| Brian Kustwin 3219 S. Wernonah Avenue | 16-31-111-005-000 | R | 10/29/2014 Roof-L | 66309-0 | \$11,900.00 | \$280.00 | |
| Laddie Vetrovec 2715-17 S. Ridgeland Avenue | 99-99-999-000-007 | C | 10/29/2014 Impr-L | 66310-0 | \$0.00 | \$40.00 | |
| Mina Gallegos 2101 S. Home Avenue | 16-19-328-001-000 | R | 10/29/2014 Fence-L | 66311-0 | \$1,150.00 | \$135.00 | |
| Sergio & Joanna Munguia 2308 S. Clarence Avenue | 16-30-210-018-000 | R | 10/29/2014 Impr-L | 66312-0 | \$183.58 | \$40.00 | |
| Maricela Salazar 3219 S. Cuyler Avenue | 16-32-112-009-000 | R | 10/29/2014 Impr-L | 66313-0 | \$3,500.00 | \$210.00 | |
| Deena Bernett 2532 S. Grove Avenue | 16-30-116-032-000 | R | 10/29/2014 HVAC-L | 66314-0 | \$0.00 | \$115.00 | |
| Michael Phebian 3409 S. Oak Park Avenue | 16-31-229-034-000 | C | 10/29/2014 Impr-L | 66315-0 | \$1,200.00 | \$40.00 | |
| T.Ellis 2214 S. Elmwood Avenue | 16-30-206-024-000 | R | 10/29/2014 Impr-L | 66316-0 | \$3,500.00 | \$70.00 | |
| William Arch 6533 W. 28th Place | 16-30-413-031-000 | R | 10/29/2014 Roof-L | 66317-0 | \$2,740.00 | \$125.00 | |
| Enrique Plascencia-Perez 1320 S. Elmwood Avenue | 16-19-214-030-000 | R | 10/29/2014 Fence-L | 66318-0 | \$400.00 | \$135.00 | |
| S/P Management 1900 S. Euclid Avenue | 16-19-416-046-000 | C | 10/29/2014 Impr-L | 66319-0 | \$6,200.00 | \$115.00 | |
| Berito & Martha Gallegos 2300 S. Lombard Avenue | 16-29-111-021-000 | R | 10/29/2014 Roof-L | 66320-0 | \$7,200.00 | \$220.00 | |
| 2101 S. Harlem Avenue, LLC M. Carrillo, M. Padilla & J. Carrí 1245 S. Wisconsin Avenue | 16-19-324-039-000 16-19-102-026-000 | R R | 10/29/2014 Plum-L 10/29/2014 Roof-L | 66321-0 66322-0 | \$4,998.00 \$6,500.00 | \$135.00 \$155.00 | |

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|---|---------------------|---|----------|--------------|---------------|----------|--------------|----------|---------|
| Elizabeth Pries 3300 S. Lombard Avenue | 16-32-121-019-000 | TUCKPOINT HOUSE AND CHIMNEY | R | 10/29/2014 | Impr-L | 66323-0 | \$1,190.00 | \$115.00 | |
| Joseph and Elizabeth Emiliano 2520 S. Clarence Avenue | 16-30-226-034-000 | DEMO AND REBUILD NEW DETACHED GARAGE 22X20 | R | 10/30/2014 | Gar-B | 8104-0 | \$17,600.00 | \$355.00 | |
| First Chicago Investments LLC 3203 S. Scoville Avenue | 16-31-213-011-000 | NEW 18X20 GARAGE IN REAR OF LOT-NO DEMO | R | 10/30/2014 | Gar-B | 8105-0 | \$10,500.00 | \$330.00 | |
| Ayman Myran 3112 S. Oak Park Avenue | 16-31-107-047-000 | DUMPSTER TO REMOVE UNWANTED | R | 10/30/2014 | Dump-L | 66197-1 | \$0.00 | \$50.00 | |
| John Haggard 1410 S. Clinton Avenue | 16-19-120-023-000 | R/R FRONT APPROACH, UNDER FRONT PORCH, SIDE FROM CITYWALK TO 1 SQUARE BEHIND FENCE | R | 10/30/2014 | Impr-L | 66324-0 | \$1,375.00 | \$90.00 | |
| Pedro & Maria Vasquez 1524 S. Ridgeland Avenue | 16-19-231-027-000 | TEAR OFF AND RESHINGLE THE HOUSE - ICE AND WATER SHIELD TO CODE --- NO POWER VENTS. | R | 10/30/2014 | Roof-L | 66325-0 | \$3,200.00 | \$125.00 | |
| Severino Velazquez 6531 W. 27th Place | 16-30-410-066-000 | TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE - ICE AND WATER SHIELD TO CODE --- NO POWER VENTS. | R | 10/30/2014 | Roof-L | 66326-0 | \$2,300.00 | \$200.00 | |
| Pako Rabadan 2504 S. Euclid Avenue | 16-30-224-016-000 | PRELIMINARY ELECTRIC AND PLUMBING TO SEE IF OWNER CAN FINISH THE BASEMENT REMODEL-PERMIT WAS PREVIOUSLY PULLED BY A CONTRACTOR THAT IS NO LONGER CONTRACTED. BASEMENT BATHROOM IS ROUGHED IN-UNDERGROUND PASSED AND ELECTRIC ALSO ROUGH PASSED ALSO | R | 10/30/2014 | Impr-L | 66327-0 | \$0.00 | \$100.00 | |
| Domus Res LLC a CA Limited 1310 S. Elmwood Avenue | 16-19-214-025-000 | T/O AND RESHINGLE GARAGE ROOF ONLY | R | 10/30/2014 | Roof-L | 66328-0 | \$1,700.00 | \$40.00 | |
| Metropolitan Bank and Trust C 3223 S. Harlem Avenue | 16-31-108-011-000 | R/R 8 UNTELS FROM WINDOWS. TOUCH UP TUCKPOINT WHERE NEEDED. | C | 10/30/2014 | Impr-L | 66329-0 | \$2,000.00 | \$180.00 | |
| Edgar & Maria Soto 1934 S. Lombard Avenue | 16-20-324-033-000 | IN FRONT OF HOUSE FROM THE WINDOWS UP REPLACE BROCK. R/R 2 CHIMNEYS. SPOT TUCKPOINT AS NEEDED. | R | 10/30/2014 | Impr-L | 66330-0 | \$2,500.00 | \$130.00 | |
| Matthew M. Griffin & Lynn C. B 3519 S. Clarence Avenue | 16-31-403-009-000 | R/R PORTION OF CHAINLINK FENCE 4FT AT ALLEY. JULIE X002941828 | R | 10/30/2014 | Fence-L | 66331-0 | \$815.00 | \$135.00 | |
| Ezequiel Murillo 1626 S. Harvey Avenue | 16-20-302-029-000 | TEAR OFF AND RESHINGLE THE HOUSE. | R | 10/30/2014 | Roof-L | 66332-0 | \$6,150.00 | \$155.00 | |
| Fernando P. Etrata 1329 S. Euclid Avenue | 16-19-209-013-000 | TEAR OFF AND RESHINGLE THE HOUSE. | R | 10/30/2014 | Roof-L | 66333-0 | \$6,500.00 | \$155.00 | |
| J. & A. Castaneda 1833 S. Scoville Avenue | 16-19-413-012-000 | TUCKPOINT HOUSE AND POWER WASH WITH WATER | R | 10/30/2014 | Impr-L | 66334-0 | \$2,100.00 | \$130.00 | |
| Chester and Geraldine Sokolni 1309 S. Clarence Avenue | 16-19-211-014-000 | R/R 5 BACK PORCH WINDOWS - NO SIZE CHANGES. | R | 10/30/2014 | Impr-L | 66335-0 | \$2,000.00 | \$40.00 | |
| John and Carolyn Hough 2510 S. East Avenue | 16-30-227-018-000 | TEAR DOWN TOP 2-3FT OF NORTH WALL AND REBUILD WITH NEW BRICK. SPOT TUCKPOINT - NORTH WALL AS NEEDED - GRIND AND TUCKPOINT FRONT BRICK FALLS. | R | 10/30/2014 | Impr-L | 66336-0 | \$2,400.00 | \$27.50 | |
| Ken & Mary Motter 3728 S. Cuyler Avenue | 16-32-316-026-000 | R/R 7 WINDOWS 4 IN MAT=STER BEDROOM (1 TO MEET EGRESS) AND 2 IN LIVING ROOM AND 1 BATHROOM | R | 10/30/2014 | Impr-L | 66337-0 | \$14,708.00 | \$285.00 | |

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|---|-------------------|--------------|-------------------|----------|--------------|----------|--------|---------|
| Peter Francis Geraci 6537 S.W. Cermak Road | 99-99-999-000-035 | C | 10/30/2014 Sign-L | 66338-0 | \$4,100.00 | \$180.00 | | |
| Thomas J. Lenz 1816 S. Cuyler Avenue | 16-20-308-025-000 | R | 10/30/2014 Impr-L | 66339-0 | \$2,988.00 | \$130.00 | | |
| Carol Berg 2512 S. Cuyler Avenue | 16-29-124-022-000 | R | 10/30/2014 Plum-L | 66340-0 | \$480.00 | \$40.00 | | |
| Elisa Roman 3442 S. Clarence Avenue | 16-31-232-027-000 | R | 10/30/2014 Impr-L | 66341-0 | \$1,400.00 | \$235.00 | | |
| Silvestra Vilagomez & Valeria 2235 S. Ridgeland Avenue | 16-29-100-016-000 | R | 10/30/2014 Elec-L | 66342-0 | \$300.00 | \$140.00 | | |
| Alison McKinzie & Shawn Calv 1841 S. Clinton Avenue | 16-19-313-015-000 | R | 10/31/2014 Bldg-B | 8106-0 | \$9,000.00 | \$245.00 | | |
| M & P Reda-Demofrio 1347 S. Elmwood Avenue | 16-19-215-023-000 | R | 10/31/2014 Roof-L | 66343-0 | \$2,000.00 | \$50.00 | | |
| James W Anderson 6337 W. Roosevelt Road 412 | 16-20-100-039-104 | R | 10/31/2014 Impr-L | 66344-0 | \$2,200.00 | \$55.00 | | |
| Maitile Romero 1307 S. Scoville Avenue | 16-19-213-004-000 | R | 10/31/2014 Impr-L | 66345-0 | \$2,257.00 | \$55.00 | | |
| Gary Langer 3314 S. Home Avenue | 16-31-123-014-000 | R | 10/31/2014 Impr-L | 66346-0 | \$10,850.00 | \$300.00 | | |
| Richard Patzin 3810 S. Kenilworth Avenue | 16-31-329-018-000 | R | 10/31/2014 Roof-L | 66347-0 | \$2,000.00 | \$0.00 | | |
| Andres Soto 3726 S. Wesley Avenue | 16-31-416-030-000 | R | 10/31/2014 Roof-L | 66348-0 | \$6,800.00 | \$155.00 | | |
| William Daslice 1215 S. Euclid Avenue | 16-19-201-011-000 | R | 10/31/2014 Impr-L | 66349-0 | \$6,200.00 | \$165.00 | | |
| August Grandi 1849 S. Kenilworth Avenue | 16-19-314-021-000 | R | 10/31/2014 Roof-L | 66350-0 | \$9,278.00 | \$200.00 | | |
| Joseph Eisman & Tracy Elisma 3137 S. Clinton Avenue | 16-31-105-028-000 | R | 10/31/2014 Impr-L | 66351-0 | \$7,400.00 | \$180.00 | | |
| Janet & Bill Jackolin 3648 S. Harvey Avenue | 16-32-310-028-000 | R | 10/31/2014 Elec-L | 66352-0 | \$3,000.00 | \$175.00 | | |

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

Wednesday, November 13, 2014

Between: 10/1/2014 And 10/31/2014

| Name and Address | P.I.N. # | Census Class | Permit Issued | Permit # | Improvements | Cost Of Permits | Cost Of Improvements |
|---|-------------------|--------------|--------------------|----------|--------------|-----------------------|----------------------|
| Omega GC Construction, Inc 1401 S. Highland Avenue | 16-20-117-001-000 | R | 10/31/2014 Roof-L | 66353-0 | \$6,500.00 | \$155.00 | \$6,655.00 |
| Pilar Hernandez 1420 S. Scoville Avenue | 16-19-220-030-000 | R | 10/31/2014 Impr-L | 66354-0 | \$500.00 | \$115.00 | \$615.00 |
| Ricardo Gonzalez 6430 W. 33rd Street | 16-31-226-006-000 | R | 10/31/2014 Fence-L | 66355-0 | \$550.00 | \$135.00 | \$685.00 |
| Ricardo & Nancy Alvarez 1345 S. Clarence Avenue | 16-19-211-027-000 | R | 10/31/2014 Impr-L | 66356-0 | \$6,000.00 | \$550.00 | \$6,550.00 |
| Claudia Romo 2826 S. Wisconsin Avenue | 16-30-309-029-000 | R | 10/31/2014 Impr-L | 66357-0 | \$3,615.00 | \$120.00 | \$3,735.00 |
| Lorela Meislininkiene 3608 S. Euclid Avenue | 16-31-400-034-000 | R | 10/31/2014 Elec-R | 64392-2 | \$0.00 | \$50.00 | \$50.00 |
| Totals | | | | | | \$3,022,932.33 | \$92,848.49 |

11-25-14 (Council Packet) Page 17

K-A

Mayor
Robert J. Lovero



6th Ward Alderman
Theodore Polashek

M E M O R A N D U M

November 21, 2014

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

RE: Handicap Parking Application #911
1821 S. East Ave., Berwyn, IL 60402

Ladies and Gentlemen:

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

| <u>Address</u> | <u>Owner Name</u> | <u>Application #</u> |
|-------------------|-------------------------|----------------------|
| 1821 S. East Ave. | Reyna Campos de Sanchez | 911 |

Thank you very much,

Theodore Polashek
6th 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 : 9/23/2014
Officer: M. Raimondi #192

Applicant Name: Reyna Campos de Sanchez
Address: 1821 S. East Ave, Berwyn IL 60402
Telephone:
Nature of Disability: 1 ~

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="checkbox"/> | <input type="checkbox"/> |
| Off Street: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Walker / Cane: | <input type="checkbox"/> | <input type="checkbox"/> |
| On Street: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Oxygen: | <input type="checkbox"/> | <input type="checkbox"/> |

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

Report # 14-14-09594

6th WARD/ALDERMAN: THEODORE POLASHEK

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

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

Application # 911

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

Comments: Single Family dwellings on block. Currently there are no handicapped parking spaces. Garage and carport on premises. Staircase in front is wider than the rear stairwell.

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: 09/25/2014

Police Report # 14-09594

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

Application # 911

Public Works Director or Designee Dan Schiller

Comments: No additional comments

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: 10/1/2014

Police Report # 14-09594

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 911

Traffic Engineer or Designee Nicole Campbell

Comments: No comments

| | | | |
|-----------------------------|-----|-------------------------------------|-------------------------------------|
| 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: <u>11/7/2014</u> | | Police Report # <u>14-09594</u> | |

Rec'd by City Clerk: 11/7/2014
 To Alderman: 11/7/2014
 To Council: 11/25/2014
 Determination:
 Notice to Applicant:
 Paid:
 Sign #:

Comments:

| |
|--|
| |
| |
| |
| |
| |

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 14-09594

| | | | | |
|---|---|-------------------------------|--------------|------------------------|
| STATION COMPLAINT UCR/Offense Code 9041 (Applicant File) | | DESCRIPTION Applicant File | | INCIDENT # 14-09594 |
| REPORT TYPE Incident Report | RELATED CAD # C14-054328 | DOT # | HOW RECEIVED | |
| WHEN REPORTED 09/26/2014 13:03 | LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1821 S EAST AV Berwyn, IL 60402 | | | |
| TIME OF OCCURRENCE 09/26/2014 13:03 | STATUS CODE | | STATUS DATE | |

INVOLVED ENTITIES

| | | | | | | |
|---|------------------|-------|-------------------------|--|-----------------|-------|
| NAME SANCHEZ, REYNA | | DOB | AGE | ADDRESS 1821 S EAST AV Berwyn, IL 60402 | | |
| SEX F | RACE Hispanic | 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 # H721439 | STATE IL | TYPE Carryall/SUV | INVOLVEMENT | VIN # |
| YEAR 2002 | MAKE Buick | MODEL Unknown | COLOR Tan | COMMENTS |
| OWNER SANCHEZ, TOMAS | | | | |

NARRATIVES

PRIMARY NARRATIVE

Reyna Campos de Sanchez, who resides at 1821 S. East Ave, Berwyn IL, is requesting handicapped parking signs to be placed in front of her residence.

Reyna suffers from

Reyna is the homeowner. There is a garage on the premises, however it is difficult for Reyna to maneuver on the rear walkway leading from the garage to the home, because the walkway is narrower than her walker, thus causing instability. Reyna related that the rear stairwell is also very narrow, and it is easier for her to access the front of the residence, because the front stairway is wider. There are single family dwellings on the block, many which have side drives and garages; therefore parking on the block should not be too limited. There are currently no other handicapped parking spaces on the block.

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

| | | | |
|--|---------------|-------------|--------|
| REPORTING OFFICER RAIMONDI, MARGO J | STAR # 192 | APPROVED BY | STAR # |
|--|---------------|-------------|--------|

Robert J. Lovero
Mayor



James D. Ritz
Chief of Police

Yes

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

Reynal Y Campos de Sanchez -
(Name of Handicapped Applicant)

1 1821 East Ave
(Berwyn Address)

(Name of caregiver, or guardian if minor)

(Telephone /Cell Phone Number)

Is there a garage on the property? Yes No -

Are you the homeowner? Yes No

Driveway _____ Carport

All Applicants must submit the Physicians form (A)

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

Vehicle Information

BUICK Rendezvous CX
(Vehicle make and model)

Tan / 2002
(Color / Year)

H72 1439
(Illinois License Plate Number)

26692
(Current City Vehicle Sticker Number)

(Illinois Handicapped Plate)

CE 45432
(Illinois Permanent Handicap Placard Number)

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

[Signature]

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

Yes

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.)

(Physician's Signature/Stamp)

(Print Physician's Name)

11/6/13

(Date)

(Address and Telephone Number)

K-5

To whom it may concern:

I, Lucila Rodríguez, business owner of Y.A.Z. Photo & Video Studio in conjunction with the St. Odilo Church am interested in making a procession in honor of the Virgin of Guadalupe. Due to the fact that the day of her traditional celebration falls on a Friday we are interested in making her procession on Sunday December 7, 2014. The hour I would prefer to make the procession would be at 1:30 pm to 2:45p.m. so the streets can be completely clear by 3:00 p.m..

The procession consist of people walking down the street singing and praying to honor the Virgin. I would have a front car that would lead the procession making sure this car keeps track of the time frame so everything runs smoothly and on time. I would also have a car in the back of all the people to protect any pedestrian that is inside the procession. I would like to have two cops cars for better protection, this always helps to make sure everything runs smooth.

I have two possible paths, as it has been my experience in the pass we are not allowed into major streets which makes it a little hard because the street next to st. odilo is a one way street, so I have put together a plan A and a plan B to help in the decision of the permission for this procession I can do either A or B. Of course I prefer Plan A

Plan A: Starting point North side door of St. odilo the path would be Going West down 23rd street (Which is a one way street) onto Wesley Ave. turning south to on Wesley then going straight onto 25th st. then turning east to 25th going straight onto Clarence Ave. on Clarence ave. turning North and going straight onto 23rd street then turning east onto 23rd st. onto we arrived on St. Odilo marking this the ending.

See attachment of map

Plan B: Starting point East side door of St. Odilo

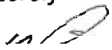
Walking down the sidewalk of East Ave. onto we get to 25 street then jumping onto the street were the cars will wait for us to begin the car path.

Going West on 25street onto Clarence Ave. turning north and going straight onto 23rd street then turning east on 23rd st. and arriving at st. odilo.

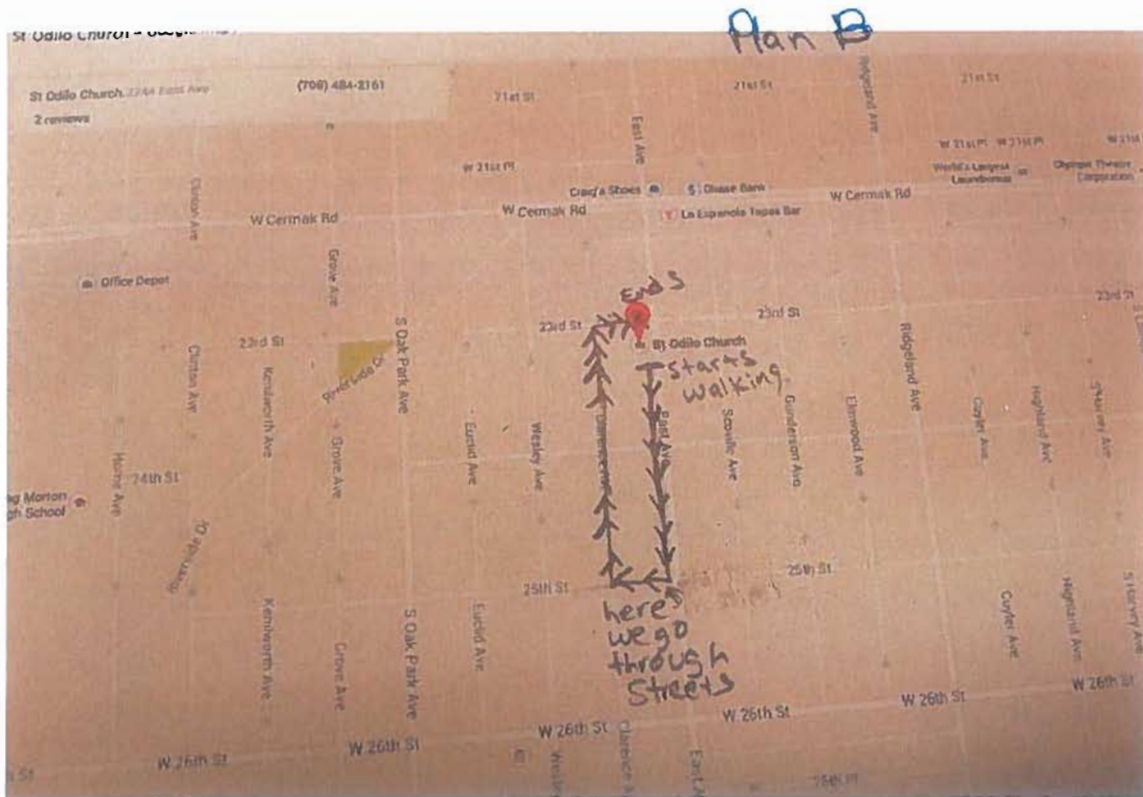
See attachment of map

I will have people singing and prayers for the virgin in certain pre-selected houses. This procession is just a way to help cultivated our culture, roots, and most important our falth. I want to help promote the unity and faith and that is my purpose behind this event.

Sincerely



Lucila Rodriguez



K-6

REALTY OF CHICAGO

Mayor Robert J. Lovero
& Berwyn City Council
City of Berwyn
6700 26th Street
Berwyn, Illinois 60402

November 15, 2014

Dear Mayor Lovero and Berwyn City Council,


In keeping with the spirit of the holidays and the spirit of the Berwyn community, my business, Realty of Chicago has made plans for this upcoming Thanksgiving Holiday to help the residents of our community.

Our plan is to give out 500 free turkeys for Thanksgiving to people in the community that are in need. We would like to hand the turkeys out on Monday November 24th between the hours of noon and 5:00 pm in front of our business, located at 6619 West Cermak Road in Berwyn.

We would sincerely appreciate your guidance and direction with helping us as we give back to our community. We are planning to have volunteers and a tent at the location for the volunteers and will be also working with some of our local veterans from the Combined Veterans of Berwyn.

Please feel free to contact me at your convenience.

Happy Holidays to All,



Eduardo Garcia
President – Managing Broker
Realty of Chicago
(708) 743-1275

REALTY OF CHICAGO

The following businesses are okay with Realty of Chicago using the Cermak Rd parking spaces on Monday, November 24th from 10 AM-5 PM for our Thanksgiving Turkey Giveaway.

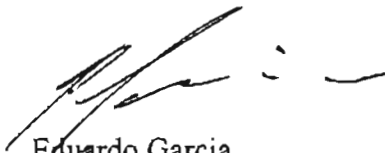
Cecilia Rivera – Betty and Nicks - Manager

Maria Montemayor – Rossys – Business Owner

Karla Sarmiento – Dominoes – Shift Manager

Mark Maschio – Air Guard - Manager

Vera Cruz – Quality Auto – Business Owner



Eduardo Garcia
Managing Broker
708-768-7412