

# Berwyn City Council

Regular Meeting  
September 23, 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 September 9, 2014 Pg. 1
- D. Bid Openings
- E. Berwyn Development Corp., Berwyn Township/Health District
- F. Reports from the Mayor
  - 1. Proclamation - Police Officer Brian Cantwell Pg. 7
- G. Reports from the Clerk
- H. Zoning Boards of Appeals
- I. Reports from the Aldermen, Committees and Board
  - 1. Alderman Boyajian – Proposed Rule Making on Rail Tank Car Safety Pg. 8
- J. Reports from the Staff
  - 1. Assistant City Administrator–Lease of Harlem Av. Train Station Coffee Shop to Bungalow Joes, LLC Pg. 14
  - 2. Public Works Director – Recommendation to reject the proposal for the replacement of the parking lots at City Hall and rebid project. Pg. 24
  - 3. City Engineer/Novotny and Associates – 2014 CDBG Sidewalk Improvements HUD Activity No. 556 Pg. 25
- K. Consent Agenda
  - 1. Payroll – 9/10/14 \$1,220,712.40 Pg. 28
  - 2. Payables – 9/23/14 \$1,447,096.91 Pg. 29
  - 3. Building and Local Improvement Permits Issued for the month of August 2014. Pg. 36
  - 4. Handicap Application #896 – 1935 S. Elmwood –Deny Pg. 76
  - 5. Handicap Application #899 – 3509 S. Cuyler – Approve Pg. 86
  - 6. Handicap Application #903 – 3626 S. Harvey- Deny Pg. 95
  - 7. Handicap Application #904 – 1805 S. Wesley – Approve Pg.102
  - 8. Handicap Application #905 – 1235 S. Gunderson – Approve Pg. 109
  - 9. Handicap Application #906 – 1826 S. Elmwood- Deny Pg. 117
  - 10. Block Party – 1800 Block of Kenilworth – 9/27/14 RD 10/4/14 Pg. 126
  - 11. Stickney-Forest View Lions Club – Fundraising for Humanity – 10/10/14 & 10/11/14 Pg. 129
  - 12. Church World Service - CROP Hunger Walk – 10/12/14 Pg. 130
  - 13. Jehovah Witnessing through December 20, 2014 Pg. 132

\_\_\_\_\_ - 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  
September 9, 2014

1. The regular meeting of the Berwyn City Council was called to order by Mayor Lovero at 8:14 p.m. Upon the call of the roll, the following responded present: Chapman, Boyajian, Paul, Fejt, Polashek, Santoy and Laureto. Absent: Avila. Thereafter, Laureto made a motion, second by Santoy, to excuse Alderman Avila. 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 Sara Aguilar, mother – in – law to Alderman Rafael Avila and grandmother to Jennifer Avila, IT technician for the City of Berwyn; for the family of Florence Iovinelli, mother – in – law of Luna Iovinelli, accounts payable coordinator for the City of Berwyn; and for the family of Andrew Kubaitis, grandfather of telecommunicator Lindsay Fellows and father – in – law of PEO James Lewis; also a moment for the victims and families as we approach the anniversary of September 11, 2014 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, Dr. Kelly Page of 3219 S. Clarence wanted to extend appreciation and thanked the Council for answering questions regarding the recent flooding and then requested information before the Town Hall Meeting of October 15, 2014. Resident of 2521 Euclid spoke regarding the 3<sup>rd</sup> Annual City of Homes Fundraiser on Thursday, October 16, 2014 at Fitzgerald's. Assistant City Administrator, Evan Summers announced the Town Hall meeting will be October 15, 2014 at Heritage School to review the flooding situation. Alderman Chapman announced the Oktoberfest in the Depot District on September 19<sup>th</sup> and the 20<sup>th</sup> and encouraged all to come out to have a good time and the Steak Fry at the Liberty Center, to benefit Kiwanis Club and Berwyn Park District scholarship fund, on Friday, September 12, 2014. Alderman Polashek announced the annual fundraiser; "Flowers for Hope" at Violet's Flower Shop, 16<sup>th</sup> and Wesley, on September 27, 2014.
4. Minutes of the regular Berwyn City Council meeting and Committee of the Whole held August 26, 2014, were submitted. Thereafter, Chapman made a motion, seconded by Laureto, to concur and approve as submitted. The motion carried by a voice vote.

**BERWYN CITY COUNCIL MINUTES**

**September 9, 2014**

5. Chapman made a motion, seconded by Boyajian, to suspend the rules and bring forward agenda items F-2 and J-2. The motion carried by a voice vote. F-2 is a resolution submitted by the Mayor proclaiming September 15, 2014 as Larry Toriello Day in within the City of Berwyn, in honor of his 90<sup>th</sup> birthday. Chapman made a motion, second by Boyajian, to **adopt** the resolution as presented. The motion carried by a voice vote. Thereafter, the Mayor recognized Larry Toriello to congratulate and presented him with the resolution.
6. The Boards of Police and Fire Commissioners submitted a communication regarding the introduction and swearing in of Probationary Police Officer Daniel Piemonte. Chapman made a motion, seconded by Polashek, to concur and approve the appointment. The motion carried by voice vote. Thereafter, Clerk Pavlik administered the Oath of Office.
7. The Berwyn Development Corporation submitted a communication regarding the Berwyn Gateway Plaza II Redevelopment Agreement and an ordinance entitled:

**AN ORDINANCE AUTHORIZING THE CONVEYANCE OF CERTAIN REAL PROPERTY LOCATED WITHIN THE CITY OF BERWYN, ILLINOIS AND AUTHORIZING AND APPROVING A CERTAIN REDEVOLPMENT AGREEMENT WITH BERWYN GATEWAY II LLC FOR THE CITY OF BERWYN, STATE OF ILLINOIS**

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.

8. The Berwyn Development Corporation submitted a communication regarding a TIF application for Arcorp Structures, LLC, 3240-42 S. Oak Park Avenue. Berwyn Development Corporation Executive Director Anthony Griffin reviewed same. Thereafter, Laureto made a motion, second by Polashek to excuse Alderman Santoy from the vote. The motion carried by a voice vote. Thereafter, Chapman made a motion, seconded by Boyajian, to concur in the recommendation and deny . The motion carried with a voice vote.

**BERWYN CITY COUNCIL MINUTES**

**September 9, 2014**

9. The Berwyn Development Corporation submitted a communication regarding a TIF application for AWESOME Pest Services, 3118 S. Oak Park Avenue. Anthony Griffin reviewed same. Thereafter, Paul made a motion, seconded by Polashek, to concur and approve for payment in an amount not to exceed \$1,930.90. The motion carried a unanimous roll call vote.
10. The Berwyn Corporation submitted a communication regarding a Commercial Loan. Anthony Griffin reviewed same. Thereafter, Chapman made a motion, second by Laureto to concur, approve as submitted and authorize the corporate authorities to affix their signature thereto. The motion carried by a unanimous roll call vote.
11. The Mayor submitted a communication regarding the elimination of Grants Administrator Position. Thereafter, Laureto made a motion, second by Chapman, to accept as informational. The motion carried by a voice vote.
12. Alderman Polashek submitted a communication regarding the Chicagoland Czech American Community Center to participate with the 46<sup>th</sup> Annual Houby Day Parade. Thereafter, Polashek made a motion, second by Laureto, to concur and grant permission. The motion carried by a voice vote.
13. Alderman Fejt submitted a communication regarding the building setback ordinance. The Mayor recognized Building Director Chuck Lazzara explained the current ordinance history. Thereafter, Fejt made a motion, second by Polashek, to refer the communication to the Building, Zoning and Planning Committee. The motion carried by a voice vote.
14. The Administrative Assistant to the Mayor and City Administrator, Ruth Volbre submitted a communication regarding the Masonry repairs at City Hall and reviewed same. Thereafter, Chapman made a motion, second by Boyajian, to concur and approve for payment in the amount not to exceed \$48,900. The motion carried by a unanimous roll call vote.
15. The Public Works Director submitted a communication requesting to waive the sealed bid process and accept the lowest proposal to replace water main on Oak Park Avenue. The Mayor recognized Public Works Director Robert Schiller who reviewed the same. Thereafter, Paul made a motion, second by Boyajian, to concur, grant permission and approve for payment in the amount not to exceed \$225,000. The motion carried by a unanimous roll call vote.

**BERWYN CITY COUNCIL MINUTES**  
**September 9, 2014**

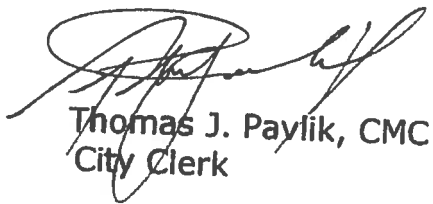
16. The Public Works Director submitted a communication requesting to seek proposals for the RCC City Hall alley improvement pilot project. Thereafter, Boyajian made a motion, second by Paul, to concur and grant permission. The motion carried by a voice vote.
17. The Berwyn Public Library submitted a communication requesting authorization to advertise and hire a Library Assistant II – Teen (18hrs.), Library Assistant I – Audio Visual (20 hrs.), and 2 Page (15 hrs each). The Mayor recognized Library Director, Tammy Clausen who reviewed the same. Thereafter, Chapman made a motion, second by Boyajian, to concur and grant permission. The motion carried by a unanimous roll call vote.
18. The Berwyn Public Library submitted a communication requesting authorization to implement a new salary schedule. The Mayor recognized Tammy Clausen who reviewed the same. Thereafter, Chapman made a motion, second by Laureto, to concur and approve as submitted. The motion carried by a unanimous roll call vote.
19. The Berwyn Public Library submitted a communication requesting permission to bid for VAV terminal replacements. The mayor recognized Tammy Clausen who reviewed the same. Thereafter, Chapman made a motion, second by Boyajian, to concur and grant permission. The motion carried by a voice vote.
20. The consent agenda, items K-1 through K-12, were submitted:
  1. Payroll – 8/27/14 \$1,047,586.16 - Approve
  2. Payables – 9/9/14 \$1,248,852.64 - Approve
  3. Collection and Licensing issued in the month of August 2014
  4. Handicap Application #897 – 3118 Clarence - Approve
  5. Block Party – 1300 block of Wenonah – 9/13/14 RD 9/20/14
  6. Block Party – 2300 block of Cuyler – 9/13/14 RD 9/20/14
  7. Block Garage Sale – 1600 block of Clinton 9/20/14 & 9/21/14 RD 9/27/14 & 9/28/14
  8. Kiwanis Club Peanut Days 9/24/14 through 9/27/14
  9. JenCare Anniversary Party – 9/26/14
  10. Girl Scouts Fall Programs – 10/01/14 though 5/1/15
  11. Morton College – HOPE scholarship Fundraiser through 4/15/15
  12. Morton High School Homecoming Parade – 10/3/14

**BERWYN CITY COUNCIL MINUTES**  
**September 9, 2014**

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

21. Building, Zoning and Planning Committee meeting was called for September 24, 2014 at 5:30 PM
22. There being no further business to come before the meeting, same was after a motion by Laureto, seconded by Boyajian, to adjourn at the hour of 9:05 p.m. The motion carried by a voice vote.

Respectfully submitted,

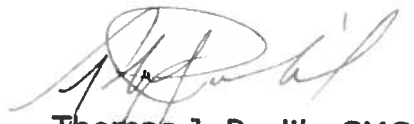


Thomas J. Paylik, CMC  
City Clerk

**MINUTES  
BERWYN CITY COUNCIL  
COMMITTEE OF THE WHOLE  
September 9, 2014**

1. Mayor Lovero called the Committee of the Whole to order at 7:00 p.m.; upon the call of the roll the following responded present: Chapman, Boyajian, Fejt, Paul, Polashek and Laureto. Absent: Santoy and Avila. Thereafter, Laureto made a motion, seconded by Chapman, to excuse Aldermen Santoy and Avila. The motion carried by a voice vote.
2. Presentation of Why Berwyn campaign revamp. The Mayor recognized Berwyn Development Corporation Executive Director Anthony Griffin and Amy Crowther who introduced design consultant Nick Adams of the Firebelly Design marketing company who gave a Power Pont presentation for evaluating effectiveness and designing future directions.
3. Redevelopment Agreement for Berwyn Gateway Plaza Phase II. The Mayor recognized Berwyn Development Corporation Executive Director Anthony Griffin and special legal counsel James Vasselli who reviewed the agreement/ordinance, item E-1 on tonight's City Council agenda.  
  
Note: Santoy present at 7.55 p.m.
4. The Mayor asked for a motion to close the Committee of the Whole for real estate. Thereafter, Boyajian made a motion, seconded by Laureto, to close the Committee of the Whole at 7:59 p.m. Motion carried by a voice vote.
5. A motion was made in closed session by Chapman, seconded by Boyajian, to re-open the Committee of the Whole at 8:12 p.m. The motion carried by a voice vote.
6. A motion was made by Boyajian, seconded by Chapman, to adjourn the Committee of the Whole at 8:12 p.m. The motion carried by a voice vote.

Respectfully submitted,

  
Thomas J. Pavlik, CMC  
City Clerk

F-1

The City of Berwyn



Robert J. Lovero  
Mayor

A Century of Progress with Pride

**PROCLAMATION**

**WHEREAS**, on the morning of August 26, 2014, Officer Brian Cantwell while patrolling in the vicinity of the Burlington Northern Harlem Avenue train station observed a disoriented female standing in the middle of the railroad tracks; and

**WHEREAS**, Officer Cantwell immediately exited his patrol car and began yelling verbal commands to the female to get off the tracks due to oncoming passenger trains which she failed to obey; and


**WHEREAS**, Officer Cantwell then observed the female turn her back on an approaching train and start walking westward in the middle of the tracks towards the fast approaching express train; and

**WHEREAS**, without regards to his own personal safety, Officer Cantwell proceeded to run onto the tracks and pull the disoriented female off the tracks from the oncoming train – which was sounding its emergency horn from seeing the female in the middle of the rail tracks; and

**WHEREAS**, as Officer Cantwell was pulling the female to safety there was another passenger train that was fast approaching the Harlem Ave intersection traveling east. From Officer Cantwell's report, and witness accounts the train was traveling at a speed of 60 miles per hour or more and was only 140 feet away from striking both Officer Cantwell and the female; and

**NOW, THEREFORE**, let it be proclaimed, that Mayor Robert J. Lovero and the City Council of Berwyn applaud Officer Brian Cantwell for the professionalism, courage and quick response involved in saving another human being.

Entered upon the records of the City of Berwyn this 23rd day of September 2014.

  
\_\_\_\_\_  
Robert J. Lovero  
Mayor

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



**The City of Berwyn**



**Jeffrey G. Boyajian**  
2<sup>nd</sup> Ward Alderman

**A Century of Progress with Pride**

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6402 Fax: (708) 788-2675  
www.berwyn-il.gov

September 16, 2014

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

Re: Proposed Rule Making on Rail Tank Car Safety

Ladies and Gentlemen:

I am requesting the City of Berwyn adopt a resolution to ensure safe rail operations for trains passing through the City of Berwyn. This resolution would express the City's support requiring the Pipeline and Hazardous Materials Safety Administration (PHMSA) to adopt and enforce the strongest tank car safety standards.

As there is a high volume of train traffic throughout the City of Berwyn it is critical that the City of Berwyn supports rules and regulations with regard to tank car safety. Better safety standards including enhanced braking requirements must be applied to all tank cars carrying flammable hazmat without exemption. Rules must also be put into effect with regard to emergency preparation and response for rail hazmat incidents. Among other things this resolution would express belief that railroads be required to provide to local emergency responders: adequate and timely information about the hazmat traveling through their jurisdictions, sufficient training to prepare for emergencies, and to provide an effective and coordinated response to hazmat rail incidents.

It is, therefore, my recommendation that the City Council refer this matter to the Police and Fire Committee, Berwyn Emergency Management, and the Berwyn Department of Homeland Security and that they include the input/recommendations of the Chiefs of the Police and Fire Departments in their decision to adopt this resolution.

I have included, attached to this letter, a proposed resolution provided by the Illinois TRAC Coalition who began petitioning PHMSA for improved standards in 2011.

Respectfully,

Jeffrey G. Boyajian  
2<sup>nd</sup> Ward Alderman



**PROPOSED RULEMAKING ON RAIL TANK CAR SAFETY**  
**ISSUE SUMMARY & ACTION REQUEST**

September 9, 2014

**ISSUE SUMMARY:**

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.

**ACTION REQUEST OF LOCAL GOVERNMENTS:**

***It is vital that local governments weigh in on this NPRM prior to the September 30, 2014 comment deadline.*** To that end, a sample resolution is attached that local units of government can adopt and forward to PHMSA to indicate their support for the NPRM changes detailed in this summary.

***Please act expeditiously to pass this resolution.*** Once adopted, a copy of your government's resolution should be submitted in **one** of three ways:

- Through the Federal Rulemaking Portal: <http://www.regulations.gov>. Follow the instructions for submitting comments.
- Via Fax: 1-202-493-2251.
- By mail: Docket Management System; U.S. Department of Transportation, West Building, Ground Floor, Room W12-140, Routing Symbol M-30, 1200 New Jersey Avenue SE., Washington, DC 20590.

**Instructions:** All submissions must include the agency name and docket number for this notice (as shown in the model resolution) at the beginning of the comment. To avoid duplication, please use only one of the three methods of delivery.

Any questions you may have on this matter can be directed to [FightRailCongestion@gmail.com](mailto:FightRailCongestion@gmail.com). Thank you!

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 \_\_\_\_\_, 2014**

**BY:** \_\_\_\_\_

**(Print Name)** \_\_\_\_\_

**(Title)** \_\_\_\_\_

**ATTESTED AND FILED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014**

**(Print Name)** \_\_\_\_\_

**(Title)** \_\_\_\_\_

**(CITY, TOWN, VILLAGE, COUNTY OF \_\_\_\_\_ ) 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;**



**A Century of Progress with Pride**

**Date:** September 23, 2014

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

**Re:** Lease of Harlem Ave. Train Station Coffee Shop to Bungalow Joes Coffee, LLC

City Staff has developed the attached lease in conjunction with Dr. Marcel Townsel, the proprietor of Bungalow Joes Coffee, LLC. Whereas previous tenant of the coffee shop have struggled to pay rent, staff deemed it appropriate to reduce the monthly rent to \$250. In addition to paying rent, the tenant will also be responsible for the routine maintenance of the station such as cleaning and reporting blight conditions to the City.

**Recommendation:**

Staff recommends the approval of the attached lease agreement with Bungalow Joes Coffee, LLC.

Respectfully submitted,

Evan K. Summers  
Assistant City Administrator



## COMMERCIAL SUBLEASE AGREEMENT

This Commercial Sublease Agreement (Sublease) is entered into on this 11th day of September, 2014, by and between the City of Berwyn (Landlord) and Marcel Townsel (Tenant). Landlord is the party to a Station Agreement between the City of Berwyn and BNSF Railroad Company (Lease). The Lease encompasses the train station located at 7135 Windsor Avenue, Berwyn, IL 60402 (Harlem Avenue Station) and gives Landlord certain rights and obligations as to that station. Landlord makes available for Sublease an approximate 60 square foot room, which has the dimensions of 6' x 10' at the Harlem Avenue Station for use as a retail coffee shop, as illustrated in **Exhibit A** (Subleased Premises).

Landlord desires to Sublease the Subleased Premises to Tenant, and Tenant desires to Sublease the Subleased Premises from Landlord for the term, at the rental and upon the provisions set forth herein.

THEREFORE, in consideration of the mutual promises contained herein, and for other good and valuable consideration, it is agreed:

1. Station Agreement between the City of Berwyn and BNSF Railway Company

A copy of the Lease is attached hereto and incorporated herein as **Exhibit B**. Tenant shall not violate or cause to be violated any term in the Lease, including but not limited to any use of the Subleased Premises that violates any of the provisions of Section 3(D) of the Lease. This Sublease is subordinate to the terms in the Lease. In the event that any portion of this Sublease is in conflict with the Lease, the Lease shall control. Any obligation that Landlord must fulfill under the Lease shall not amount to a breach of this Sublease.

2. Term.

The Initial Term of the Sublease shall begin on the 6<sup>th</sup> day of October, 2014, and end on the 5th day of October, 2016. Landlord shall use its best efforts to put Tenant in possession of the Subleased Premises on the beginning of the Sublease term. If Landlord is unable to timely provide the Subleased Premises, rent shall abate for the period of delay. Tenant shall make no other claim against Landlord for any such delay.

3. Rent

Tenant shall pay to Landlord during the Initial Term rent of three thousand (\$3,000.00) per year, payable in installments of two hundred and fifty dollars (\$250.00) per month. Each installment payment shall be due in advance on the first day of each calendar month during the Sublease term to Landlord at the address set forth in Section 24 herein. The rental payment amount for any partial calendar months included in the Sublease term shall be prorated on a daily basis.



4. Prohibited Uses.

Notwithstanding the forgoing, Tenant shall use the Subleased Premises solely to operate a retail coffee shop. Tenant shall not use the Subleased Premises for any other purpose, including for the purposes of storing, manufacturing or selling any explosives, flammables or other inherently dangerous substance, chemical, thing or device, and any use which violates the terms of Section 3(D) of the Lease.

5. Sublease and Assignment.

Tenant shall not Sublease or assign without Landlord's consent. Landlord reserves the right to reject any Sublease or assignment at its sole discretion or by virtue of its duties and obligations under the Lease.

6. Repairs and Necessary Alterations

During the Sublease term, Tenant shall make, at Tenant's expense, all necessary repairs and alterations to the Subleased Premises. Repairs shall include such items as routine repairs of floors, walls, ceilings, and other parts of the Subleased Premises damaged or worn through normal occupancy, except for major mechanical systems or the roof, subject to the obligations of the parties otherwise set forth in this Sublease. Necessary alterations shall include such items as may be necessary for the operation of Tenant's business on the Subleased Premises, including but not limited to compliance with any local, state, federal, or BNSF or Metra ordinances, statutes, or regulations.

All equipment inside of the leased premises shall remain the property of the Landlord. The Tenant is permitted to operate the equipment. The Landlord offers no warranty of the equipment and any maintenance or necessary repairs shall be the responsibility of the tenant.

7. Maintenance, Alterations, Improvements and Landlord's Lien.

The tenant hereby agrees to assume general maintenance of the facility. Maintenance includes cleaning the inside and outside of station (e.g. sweeping and washing floor), cleaning windows, ensuring that garbage is picked up, snow removal and calcium chloride application, and painting benches. Landlord shall have the right to determine at its sole discretion whether Tenant's performance is satisfactory. Failure to maintain the leased premises shall constitute a default of the lease agreement.

Tenant, at Tenant's expense, shall have the right, upon obtaining Landlord's consent, to remodel, redecorate, and make additions, improvements and replacements of and to all or any part of the Subleased Premises from time to time as Tenant may deem desirable, provided the same are made in a workmanlike manner and utilizing good quality materials. Tenant shall have the right to place and install personal property, trade fixtures, equipment and other temporary installations in and upon the Subleased Premises, and fasten the same to the premises. All personal property, equipment, machinery, trade

fixtures and temporary installations, whether acquired by Tenant at the commencement of the Sublease term or placed or installed on the Subleased Premises by Tenant thereafter, shall remain Tenant's property, though Landlord shall have a lien on that property in the event of a default under this Sublease in the entire amount determined to be due and owing under this Sublease, including any attorneys' fees, costs and interest awarded by a court. Landlord may at its option retain possession of that property until any defaults under this Sublease are resolved. Tenant shall have the right to remove the same at any time during the term of this Sublease provided that Tenant shall repair, at Tenant's expense, all damage to the Subleased Premises caused by such removal.

8. Taxes, Fees, Permits and Licenses.

Tenant shall be responsible for paying all personal Property taxes, employment taxes, sales taxes and any other fees and charges due with respect to Tenant's personal property and business at the Subleased Premises. Tenant shall be responsible for obtaining any necessary permits and licenses stemming from its build out or operation of its business on the Subleased Premises.

9. Insurance.

Tenant shall procure and maintain, at its sole cost and expense, policies of insurance, including, but not limited to, a general commercial liability policy and/or policies providing comprehensive, personal injury, property damage, workers= compensation, automobile liability and, if applicable, professional liability or errors and omissions coverage. The obligations of this paragraph may be satisfied by Landlord's membership in a self-insurance pool, a self-insurance plan or by policies of insurance written by a responsible insurance company or companies licensed to do business in the State of Illinois. In addition, Tenant shall obtain any insurance required by BNSF pursuant to the Lease.

10. Contractor Insurance

In all contracts executed by Tenant for the construction, rehabilitation, improvement, repair or maintenance of the Subleased Premises or other structures or improvements located on the Harlem Avenue Station, or to be located on such premises, Tenant will require appropriate clauses to be inserted into its contracts requiring Tenant's outside consultants, contractors and subcontractors of any tier (collectively, "Contractors") to indemnify Landlord and Burlington Northern Santa Fe Corporation (BNSF), and their affiliated companies and each of their partners, successors, assigns, legal representatives, officers, directors, shareholders, employees and agents (collectively, the "Indemnities"), for, from and against any and all claims, liabilities, fines, penalties, costs, damages, losses, liens, causes of action, suits, demands, judgments and expenses (including, without limitation, court costs, attorneys' fees and costs of investigation, removal and remediation and governmental oversight costs) environmental or otherwise (collectively, "Liabilities") of any nature, kind or description of any person or entity directly or indirectly arising out of, resulting from or related to (in whole or in part) the work

performed or to be performed by such Contractor, even if such Liabilities arise from or are attributed to, in whole or in part, any negligence of any Indemnity. In addition, prior to the commencement of any construction, rehabilitation, improvement, repair or maintenance activities on the Harlem Avenue Station by any Contractor pursuant to a contract or contracts that sets forth a total amount (including costs of labor, materials and overhead and profit) to be paid to Contractor that equals or exceeds \$50,000, Tenant shall require each such Contractor to review and execute BNSF's then-current standard agreement between BNSF and contractors for work to be performed on BNSF property ("Standard Contractor Agreement").

11. Supervision

Tenant promises and agrees that it will appoint and employ competent engineers to supervise all Contractors' activities on the Subleased Premises during the Term of this Agreement, and Tenant further promises and agrees that it will, by appropriate means of inspection or testing, or otherwise, assure itself that all Contractors working upon the Subleased Premises will have fully complied with all specifications and requirements of their respective agreements. When any such Contractor's work has been completed to the satisfaction of Tenant, Tenant will promptly notify Landlord in writing of that fact. Tenant agrees to require each Contractor performing any work upon the Subleased Premises to furnish waivers of lien prior to making final payment to such Contractor.

12. Indemnity and Hold Harmless

Tenant shall, at Tenant's own costs and expense, defend Landlord, its Council, boards, commissions, officers, employees, agents, and volunteers from and against any and all claims, damages, expenses, including reasonable attorney's fees, loss of liability of any kind or nature whatsoever resulting from the alleged willful or negligent acts or omissions of Tenant, its officers, agents, or employees. In addition to bearing the full cost and expense of defending Landlord, Tenant shall also indemnify and hold Landlord harmless from any settlement entered into and any judgment that may be rendered against Landlord as a result of and in proportion to and to the extent of the alleged willful or negligent acts or omissions of Tenant or Tenant's officers, agents or employees in connection with the event or activity as specified above.

Tenant further acknowledges that it is solely responsible for any and all claims, damages, expenses, including reasonable attorney's fees, loss of liability of any kind or nature whatsoever resulting to Tenant's employees or its customers during its business operations at the Subleased Premises, and that it will fully indemnify Landlord against any such claims.

13. Utilities.

The charges for water, sewer, gas, electricity, and other services and utilities used by Tenant on the Subleased Premises during the term of this sublease shall be paid by the Landlord. In the event that any utility bill exceeds its twelve month average cost by more

than twenty percent, Tenant shall have one month from notification by the Landlord to pay the difference to the Landlord.

Tenant acknowledges that the Subleased Premises are designed to provide standard office use electrical facilities and standard office lighting. Tenant shall not use any equipment or devices that utilizes excessive electrical energy or which may, in Landlord's reasonable opinion, over load the wiring or interfere with electrical services to other tenants.

14. Signs.

Following Landlord's consent, Tenant shall have the right to place on the Subleased Premises, at locations selected by Tenant, any signs which are permitted by the Berwyn Code of Ordinances. Landlord may also refuse consent to any proposed signage that is in Landlord's opinion too large, deceptive, unattractive or otherwise inconsistent with or inappropriate to the Subleased Premises. Tenant shall repair all damage to the Subleased Premises resulting from the removal of signs installed by Tenant.

15. Entry.

Landlord shall have the right to enter upon the Subleased Premises at reasonable hours to inspect the same, provided Landlord shall not thereby unreasonably interfere with Tenant's business on the Subleased Premises.

16. Parking.

During the term of this Sublease, Tenant shall have the non-exclusive use of the non-reserved common automobile parking areas, driveways, and footways, subject to any ordinances, rules and regulations governing the use thereof. Landlord reserves the right to designate parking areas for Tenant and Tenant's agents and employees but is not required to do so and may exercise this right at its sole discretion, and shall be free to revoke this right at its sole discretion. Upon Landlord's request, Tenant shall provide Landlord with a list of all license numbers for the cars owned by Tenant, its agents and employees. The tenant shall obtain any required parking permits at the normal rate offered to the public.

17. Property Rules.

Tenant will comply with rules which may be adopted and altered by Landlord or BNSF or Metra from time to time and will cause all of its agents, employees, invitees and visitors to do so.

18. Consequential Damages.

In the event that any repairs, alterations or improvements are made to the Harlem Avenue Station, Subleased Premises, public property, streets, or right-of-ways on or near the Harlem Avenue Station by Landlord, BNSF or Metra, or any governmental entity,

including but not limited to any closure of the Harlem Avenue Station, Landlord shall not be liable for any damages or losses sustained by Tenant, including but not limited to damages arising from any loss of business. Tenant shall not be relieved from paying rent and other charges during any portion of the Sublease term during which such occurrences are taking place. The provisions of this paragraph extend not only to the matters aforesaid, but also to any occurrence which is beyond Landlord's reasonable control and which renders the Subleased Premises, or any appurtenance thereto, inoperable or unfit for occupancy or use, in whole or in part, for Tenant's purposes. Tenant assumes full risk of any damages arising out of these occurrences.

19. Default.

In the event of a default made by Tenant in the payment of rent when due to Landlord, Tenant shall have fifteen (15) days after receipt of written notice thereof to cure such default. In the event of a default made by Tenant in any of the other covenants or conditions to be kept, observed and performed by Tenant, Tenant shall have thirty (30) days after receipt of written notice thereof to cure such default. In the event that the Tenant shall fail to cure any default within the time allowed under this paragraph, Landlord may declare the term of this Sublease ended and terminated by giving Tenant written notice of such intention, and if possession of the Subleased Premises is not surrendered, Landlord may reenter said premises. Landlord shall have, in addition to the remedy above provided, any other right or remedy available to Landlord on account of any Tenant default, either in law or equity. Tenant shall pay all of Landlord's attorneys' fees and costs incurred by Landlord as a result of any default on the part of Tenant.

20. Condemnation.

If any legally, constituted authority condemns the Harlem Avenue Station or such part thereof which shall make the Subleased Premises unsuitable for leasing, this Sublease shall cease when the public authority takes possession, and Landlord and Tenant shall account for rental as of that date. Such termination shall be without prejudice to the rights of either party to recover compensation from the condemning authority for any loss or damage caused by the condemnation. Neither party shall have any rights in or to any award made to the other by the condemning authority.

21. Subordination.

Tenant accepts this Sublease subject to and subordinate to the Lease and any mortgage, easement, deed of trust or other lien presently existing or hereafter arising upon the Subleased Premises, or upon the Building and to any renewals, refinancing and extensions thereof, but Tenant agrees that any such mortgagee shall have the right at any time to subordinate such mortgage, easement, deed of trust or other lien to this Sublease on such terms and subject to such conditions as such mortgagee may deem appropriate in its discretion. Landlord is hereby irrevocably vested with full power and authority to subordinate this Sublease to any mortgage, easement, deed of trust or other lien now existing or hereafter placed upon the Subleased Premises of the Building. Tenant agrees

that it will from time to time upon request by Landlord execute and deliver to such persons as Landlord shall request a statement in recordable form certifying that this Sublease is unmodified and in full force and effect (or if there have been modifications, that the same is in full force and effect as so modified), stating the dates to which rent and other charges payable under this Sublease have been paid, stating that Landlord is not in default hereunder (or if Tenant alleges a default stating the nature of such alleged default) and further stating such other matters as Landlord shall reasonably require.

22. Security Deposit.

Landlord shall hold a two hundred and fifty dollar (\$250.00) Security Deposit without liability for interest and as security for the performance by Tenant of Tenant's covenants and obligations under this Sublease, it being expressly understood that Tenant shall not consider the Security Deposit an advance payment of rent or a measure of Landlord's damages in case of default. Unless otherwise provided by law or regulation, Landlord may commingle the Security Deposit with Landlord's other funds. Landlord may, from time to time, without prejudice to any other remedy, use the Security Deposit to the extent necessary to make good any arrearages of rent or to satisfy any other covenant or obligation of Tenant hereunder. Following any such application of the Security Deposit, Tenant shall pay to Landlord on demand the amount so applied in order to restore the Security Deposit to its original amount. If Tenant is not in default at the termination of this Sublease, Landlord shall return the balance of the Security Deposit remaining after any such application to Tenant.

23. Notice.

Any notice required or permitted under this Sublease shall be deemed sufficiently given or served if sent by United States certified mail, return receipt requested, addressed as follows:

Landlord:

City of Berwyn  
Attn: City Attorney  
6700 W. 26<sup>th</sup> St.  
Berwyn, IL 60402

Tenant:

Marcel Townsel  
1226 Clinton Avenue  
Berwyn, IL 60402  
(708) 527-1515

Landlord and Tenant shall each have the right from time to time to change the place notice is to be given under this paragraph by written notice thereof to the other party.

24. Brokers.

Tenant represents that Tenant was not shown the Subleased Premises by any real estate broker or agent and that Tenant has not otherwise engaged in, any activity which could form the basis for a claim for real estate commission, brokerage fee, finder's fee or other similar charge, in connection with this Sublease.

25. Waiver.

No waiver of any default of Landlord or Tenant hereunder shall be implied from any omission to take any action on account of such default if such default persists or is repeated, and no express waiver shall affect any default other than the default specified in the express waiver and that only for the time and to the extent therein stated. One or more waivers by Landlord or Tenant shall not be construed as a waiver of a subsequent breach of the same covenant, term or condition.

26. Memorandum of Lease.

The parties hereto contemplate that this Sublease should not and shall not be filed for record, but in lieu thereof, at the request of either party, Landlord and Tenant shall execute a Memorandum of Lease to be recorded for the purpose of giving record notice of the appropriate provisions of this Sublease.

27. Headings.

The headings used in this Sublease are for convenience of the parties only and shall not be considered in interpreting the meaning of any provision of this Sublease.

28. Successors.

The provisions of this Sublease shall extend to and be binding upon Landlord and Tenant and their respective legal representatives, successors and assigns.

29. Compliance with Law.

Tenant and Landlord each shall comply with all laws, orders, ordinances and other public requirements now or hereafter affecting the Subleased Premises.

30. Agency

Under no circumstances shall this Sublease be construed as one of agency, partnership, joint venture or employment between the Parties. The Parties shall each be solely responsible for the conduct of their respective officers, employees and agents in connection with the performance of their obligations under this Sublease

31. Capacity

Each of the parties to this Sublease represents and warrants that it has the full right, power, legal capacity, and authority to enter into and perform its respective obligations hereunder and that such obligations shall be binding upon such party without the requirement of the approval or consent of any other person or entity in connection herewith.


32. Final Agreement.

This Agreement terminates and supersedes all prior understandings or agreements on the subject matter hereof. This Agreement may be modified only by a further writing that is duly executed by both parties.

IN WITNESS WHEREOF, the parties have executed this Sublease as of the day and year first above written.

TENANT

LANDLORD

  
\_\_\_\_\_  
Marcel Townsel

By: \_\_\_\_\_

Its: \_\_\_\_\_



J-2

The City of Berwyn



Robert P. Schiller  
Director of Public Works

**A Century of Progress with Pride**

Date: September 23, 2014

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

Re: Recommendation to reject the proposal for the replacement of the parking lots at City Hall and rebid the project.

The Public Works Department released a Request for Proposal to reconstruct the City Hall parking lots on September 2, 2014. Proposals were opened on September 17, 2014. The city received one proposal to complete the project for \$131,086.00. This proposal was more than the Engineers Estimate of Probable Cost for this project of \$123,588.00.

For the reasons stated above, I am recommending rejecting the single proposal and rebidding the project.

**Recommended Actions;**

City Council rejects the single bid for the City Hall Parking Lot reconstruction and authorizes Public Works to rebid the replacement of the parking lots at City Hall.

Respectfully,

A handwritten signature in black ink, appearing to read "R. Schiller", is written over the word "Respectfully,".

Robert Schiller  
Director of Public Works

J-3



*Civil Engineers  
Municipal Consultants*

# *Frank Novotny & Associates, Inc.*

825 Midway Drive ♦ Willowbrook, IL ♦ 60527 ♦ Telephone: (630) 887-8640 ♦ Fax: (630) 887-0132

September 19, 2014

Mr. Robert Schiller  
Director of Public Works  
City of Berwyn  
1 Public Works Drive  
Berwyn, Illinois 60402

**Re: 2014 CDBG Sidewalk Improvements  
HUD Activity No. 556**

Dear Bob:

Enclosed is a copy of the "Tabulation of Bids" for the bids that were received and opened for the above-referenced project on September 15, 2014, at 10:00 am. Four (4) bids were received and tabulated, with an error found that affected the resultant low bidder.

The low bidder was D'Land Construction, submitting a bid in the amount of \$299,527.50, which is \$34,177.50 (12.88%) over the Engineer's Estimate of \$265,350.00.

D'Land Construction has worked on the City's sidewalk program in the past, and their performance and workmanship were satisfactory. Therefore, we recommend that the Contract be awarded to **D'Land Construction, LLC, 600 S. County Line Road, Bensenville, IL 60106**, in the amount of **\$299,527.50**. However, the City Council reserves the right to waive technicalities and award the Contract to the bidder they deem to be most responsive and responsible.

Please call if you have any questions regarding this matter.

Sincerely,

**FRANK NOVOTNY & ASSOCIATES, INC.**

John E. Fitzgerald, P.E.

JEF/ce  
Enclosure  
cc: File No. 14223

TABULATION OF BIDS

OWNER: CITY OF BERWYN  
 PROJECT DESCRIPTION: 2014 CDBG SIDEWALK IMPROVEMENTS  
 HUD ACTIVITY NO. 556

PROJECT NO: 14223

BID OPENING: SEPTEMBER 15, 2014 @ 10:00 A.M.

| Item No                       | Description  | Unit  | Quantity | Engineers Estimate |            | G&M Cement Construction<br>58 W. Commercial Road<br>Addison, IL 60101<br>5% Bid Bond |            | D'Land Construction<br>600 S. County Line Road<br>Bensenville, IL 60106<br>5% Bid Bond |            | Brothers Asphalt Paving<br>316 S. Stewart Avenue<br>Addison, IL 60101<br>5% Bid Bond |            | Schroeder & Schroeder<br>7306 Central Park<br>Skokie, IL 60076<br>5% Bid Bond |            |
|-------------------------------|--|-------|----------|--------------------|------------|--|------------|--|------------|--|------------|---|------------|
|                               |  |       |          | Unit Price         | Amount     | Unit Price   | Amount     | Unit Price   | Amount     | Unit Price   | Amount     | Unit Price  | Amount     |
| 1                             | Sidewalk Removal   | SQ FT | 42000    | 1.00               | 42,000.00  | 1.50   | 63,000.00  | 1.45   | 60,900.00  | 1.10   | 46,200.00  | 1.00  | 42,000.00  |
| 2                             | Portland Cement Concrete Sidewalk, 5"  | SQ FT | 42000    | 4.25               | 178,500.00 | 4.25   | 176,500.00 | 4.38   | 184,380.00 | 4.40   | 184,800.00 | 5.50  | 231,000.00 |
| 3                             | Detectable Warnings (Special)  | SQ FT | 180      | 20.00              | 3,600.00   | 30.00  | 5,400.00   | 22.50  | 4,050.00   | 50.00  | 9,000.00   | 37.00   | 6,660.00   |
| 4                             | Combination Curb and Gutter Removal  | FOOT  | 150      | 5.00               | 750.00     | 5.00   | 750.00     | 5.95   | 892.50     | 6.00   | 900.00     | 5.00  | 750.00     |
| 5                             | Combination Concrete Curb and Gutter, Type B-6.12                                      | FOOT  | 150      | 15.00              | 2,250.00   | 30.00  | 4,500.00   | 18.00  | 2,700.00   | 30.00  | 4,500.00   | 25.00   | 3,750.00   |
| 6                             | Driveway Pavement Removal  | SQ YD | 50       | 12.00              | 600.00     | 15.00  | 750.00     | 14.30  | 716.00     | 10.00  | 500.00     | 12.00   | 600.00     |
| 7                             | Portland Cement Concrete Driveway Pavement, 7"   | SQ YD | 50       | 45.00              | 2,250.00   | 60.00  | 3,000.00   | 44.00  | 2,200.00   | 60.00  | 3,000.00   | 68.00   | 2,900.00   |
| 8                             | Portland Cement Concrete Alley Pavement Patching, 8"                                   | SQ YD | 200      | 70.00              | 14,000.00  | 80.00  | 12,000.00  | 69.00  | 13,800.00  | 100.00   | 20,000.00  | 55.00   | 11,000.00  |
| 9                             | Pavement Removal and Replacement, 8" P.C. Concrete Base and 3" Hot-Mix Asphalt Surface | SQ YD | 600      | 85.00              | 51,000.00  | 80.00  | 48,000.00  | 91.00  | 54,600.00  | 100.00   | 60,000.00  | 75.00   | 45,000.00  |
| 10                            | Topsoil Furnish and Place, 4"  | SQ YD | 600      | 5.00               | 3,000.00   | 5.50   | 3,300.00   | 4.95   | 2,970.00   | 8.00   | 4,800.00   | 1.00  | 3,000.00   |
| 11                            | Seeding, Class I   | ACRE  | 0.2      | 3,000.00           | 600.00     | 3,000.00   | 600.00     | 7,000.00   | 1,400.00   | 5,000.00   | 1,000.00   | 1,000.00  |            |
| 12                            | Incidental Hot-Mix Asphalt Surfacing   | TON   | 50       | 100.00             | 5,000.00   | 200.00   | 10,000.00  | 192.00   | 9,600.00   | 100.00   | 5,000.00   | 150.00  | 7,500.00   |
| 13                            | Traffic Control & Protection   | L SUM | 1        | 3,000.00           | 3,000.00   | 9,500.00   | 28,500.00  | 5,000.00   | 15,000.00  | 20,000.00  | 60,000.00  | 4,500.00  | 13,500.00  |
| 14                            | Insurance Provisions - Complete  | L SUM | 1        | 2,500.00           | 2,500.00   | 1,000.00   | 1,000.00   | 3,000.00   | 3,000.00   | 5,000.00   | 5,000.00   | 3,500.00  | 3,500.00   |
| <b>Totals:</b>                |  |       |          |                    | 285,350.00 |  | 289,680.00 |  | 289,527.50 |  | 312,300.00 |   | 320,220.20 |
| <b>Bid Error Corrections:</b> |  |       |          |                    |            |  |            |  |            |  |            |   |            |
| 11 Seeding, Class I           |  |       |          |                    | 600.00     |  | 600.00     |  |            |  |            |   |            |
| Total                         |  |       |          |                    | 289,600.00 |  | 289,600.00 |  | 289,527.50 |  | 312,300.00 |   | 320,220.20 |
| <b>Corrected Totals</b>       |  |       |          |                    | 34,250.00  |  | 34,250.00  |  | 34,177.50  |  | 45,950.00  |   | 54,670.20  |
| Over / Under                  |  |       |          |                    | 12.91%     |  | 12.91%     |  | 12.89%     |  | 17.89%     |   | 20.89%     |
| Percent                       |  |       |          |                    |            |  |            |  |            |  |            |   |            |



K-1

**The City of Berwyn**



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

**A Century of Progress with Pride**

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

September 19, 2014

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

SUBJECT: Payroll September 10, 2014

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the September 23, 2014 meeting.

Payroll: September 10, 2014 in the amount of \$ 1,220,712.40

Respectfully Submitted,

*Nona N. Chapman*

Nona N. Chapman  
Budget Committee Chairman

K-2

**The City of Berwyn**



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

**A Century of Progress with Pride**

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

September 19, 2014

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

SUBJECT: Payables September 23, 2014

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the September 23, 2014 meeting.

Total Payables: September 23, 2014 in the amount of \$ 1,447,096.91

Respectfully Submitted,

Nona N. Chapman  
Budget Committee Chairman

# Payment Register

From Payment Date: 9/20/2013 - To Payment Date: 9/19/2014

| Number            | Date       | Status | Void Reason | Reconciled/<br>Voided Date | Source           | Payee Name  | Transaction<br>Amount | Reconciled<br>Amount | Difference |
|-------------------|------------|--------|-------------|----------------------------|------------------|---|-----------------------|----------------------|------------|
| 01 - General Cash |            |        |             |                            |                  |   |                       |                      |            |
| Check             |            |        |             |                            |                  |   |                       |                      |            |
| 28540             | 09/10/2014 | Open   |             |                            | Accounts Payable | Anthony J. Onesto                                   | \$2,650.00            |                      |            |
| 28541             | 09/10/2014 | Open   |             |                            | Accounts Payable | Chicago Office Products Co.                         | \$1,573.51            |                      |            |
| 28542             | 09/10/2014 | Open   |             |                            | Accounts Payable | Ingram Library Services                             | \$2,723.54            |                      |            |
| 28543             | 09/10/2014 | Open   |             |                            | Accounts Payable | Kathy Sexton  | \$34.72               |                      |            |
| 28544             | 09/10/2014 | Open   |             |                            | Accounts Payable | Restore Construction, Inc.                          | \$25.00               |                      |            |
| 28545             | 09/10/2014 | Open   |             |                            | Accounts Payable | Tyad Automotive                                     | \$1,366.19            |                      |            |
| 28546             | 09/10/2014 | Open   |             |                            | Accounts Payable | U.S. Postmaster                                     | \$1,254.00            |                      |            |
| 28547             | 09/10/2014 | Open   |             |                            | Accounts Payable | Alex & Elena Zagariya                               | \$1,475.00            |                      |            |
| 28548             | 09/10/2014 | Open   |             |                            | Accounts Payable | Northwestern University Center for<br>Public Safety | \$1,500.00            |                      |            |
| 28549             | 09/11/2014 | Open   |             |                            | Accounts Payable | JNC Consulting, Inc.                                | \$2,600.00            |                      |            |
| 28550             | 09/11/2014 | Open   |             |                            | Accounts Payable | Sam's Club / Synchrony Bank                         | \$841.86              |                      |            |
| 28551             | 09/12/2014 | Open   |             |                            | Accounts Payable | K's Quality Construction, Inc.                      | \$12,400.00           |                      |            |
| 28552             | 09/15/2014 | Open   |             |                            | Accounts Payable | Brian Pabst   | \$565.74              |                      |            |
| 28553             | 09/15/2014 | Open   |             |                            | Accounts Payable | Ruth Volbre   | \$440.56              |                      |            |
| 28554             | 09/15/2014 | Open   |             |                            | Accounts Payable | Sundek of Illinois, Inc.                            | \$6,418.75            |                      |            |
| 28555             | 09/17/2014 | Open   |             |                            | Accounts Payable | Cook County Clerk                                   | \$30.00               |                      |            |
| 28556             | 09/19/2014 | Open   |             |                            | Accounts Payable | A & A Sprinkler Company, Inc.                       | \$9,750.00            |                      |            |
| 28557             | 09/19/2014 | Open   |             |                            | Accounts Payable | ABC Automotive Electronics                          | \$207.80              |                      |            |
| 28558             | 09/19/2014 | Open   |             |                            | Accounts Payable | ABC Automotive Electronics                          | \$21,670.79           |                      |            |
| 28559             | 09/19/2014 | Open   |             |                            | Accounts Payable | ABC Commercial Maintenance<br>Services, Inc.        | \$1,761.65            |                      |            |
| 28560             | 09/19/2014 | Open   |             |                            | Accounts Payable | Able Card, LLC                                      | \$1,512.38            |                      |            |
| 28561             | 09/19/2014 | Open   |             |                            | Accounts Payable | Able Printing Service                               | \$950.39              |                      |            |
| 28562             | 09/19/2014 | Open   |             |                            | Accounts Payable | Access Search Contract Services, LLC                | \$2,030.00            |                      |            |
| 28563             | 09/19/2014 | Open   |             |                            | Accounts Payable | Across the Street Productions                       | \$432.00              |                      |            |
| 28564             | 09/19/2014 | Open   |             |                            | Accounts Payable | Affy Tappe, LLC                                     | \$792.00              |                      |            |
| 28565             | 09/19/2014 | Open   |             |                            | Accounts Payable | Airgas North Central                                | \$148.67              |                      |            |
| 28566             | 09/19/2014 | Open   |             |                            | Accounts Payable | Al Warren Oil Company                               | \$40,957.34           |                      |            |
| 28567             | 09/19/2014 | Open   |             |                            | Accounts Payable | Albert White  | \$900.00              |                      |            |
| 28568             | 09/19/2014 | Open   |             |                            | Accounts Payable | Alliance Entertainment                              | \$1,046.43            |                      |            |
| 28569             | 09/19/2014 | Open   |             |                            | Accounts Payable | American Legal Publishing<br>Corporation            | \$140.00              |                      |            |
| 28570             | 09/19/2014 | Open   |             |                            | Accounts Payable | American Mobile Shredding &<br>Recycling, Inc.      | \$300.00              |                      |            |
| 28571             | 09/19/2014 | Open   |             |                            | Accounts Payable | Amsterdam Printing and Litho<br>Corporation         | \$91.70               |                      |            |
| 28572             | 09/19/2014 | Open   |             |                            | Accounts Payable | Anderson Elevator Company                           | \$650.00              |                      |            |
| 28573             | 09/19/2014 | Open   |             |                            | Accounts Payable | Art Kamps   | \$375.00              |                      |            |
| 28574             | 09/19/2014 | Open   |             |                            | Accounts Payable | AT & T  | \$8,822.52            |                      |            |
| 28575             | 09/19/2014 | Open   |             |                            | Accounts Payable | AT & T  | \$7,907.97            |                      |            |
| 28576             | 09/19/2014 | Open   |             |                            | Accounts Payable | AWESOME Pest Service                                | \$135.00              |                      |            |
| 28577             | 09/19/2014 | Open   |             |                            | Accounts Payable | B & B Wholesale Distributors                        | \$29.85               |                      |            |
| 28578             | 09/19/2014 | Open   |             |                            | Accounts Payable | B. Davids Landscaping                               | \$8,840.00            |                      |            |
| 28579             | 09/19/2014 | Open   |             |                            | Accounts Payable | Baker & Taylor Entertainment, Inc.                  | \$352.13              |                      |            |
| 28580             | 09/19/2014 | Open   |             |                            | Accounts Payable | Barge Terminal & Trucking                           | \$4,874.72            |                      |            |
| 28581             | 09/19/2014 | Open   |             |                            | Accounts Payable | Becky Spratford                                     | \$74.71               |                      |            |
| 28582             | 09/19/2014 | Open   |             |                            | Accounts Payable | Berwyn Development Corporation                      | \$462,302.00          |                      |            |

# Payment Register

From Payment Date: 9/20/2013 - To Payment Date: 9/19/2014

| Number | Date       | Status | Void Reason | Reconciled/<br>Voided Date | Source           | Payee Name                                      | Transaction<br>Amount | Reconciled<br>Amount | Difference |
|--------|------------|--------|-------------|----------------------------|------------------|---|-----------------------|----------------------|------------|
| 28583  | 09/19/2014 | Open   |             |                            | Accounts Payable | Berwyn Development Corporation                  | \$48,681.63           |                      |            |
| 28584  | 09/19/2014 | Open   |             |                            | Accounts Payable | Berwyn Development Corporation                  | \$1,200.00            |                      |            |
| 28585  | 09/19/2014 | Open   |             |                            | Accounts Payable | Berwyn Western Plumbing & Heating               | \$2,717.28            |                      |            |
| 28586  | 09/19/2014 | Open   |             |                            | Accounts Payable | Best Technology Systems, Inc.                   | \$8,995.00            |                      |            |
| 28587  | 09/19/2014 | Open   |             |                            | Accounts Payable | Bill's & Son Clarence Ave Service Station, Inc. | \$48.00               |                      |            |
| 28588  | 09/19/2014 | Open   |             |                            | Accounts Payable | BNSF Railway                                    | \$15,035.80           |                      |            |
| 28589  | 09/19/2014 | Open   |             |                            | Accounts Payable | Bob Mazur                                       | \$300.00              |                      |            |
| 28590  | 09/19/2014 | Open   |             |                            | Accounts Payable | Brian Dominick                                  | \$600.00              |                      |            |
| 28591  | 09/19/2014 | Open   |             |                            | Accounts Payable | BSN Sports                                      | \$532.48              |                      |            |
| 28592  | 09/19/2014 | Open   |             |                            | Accounts Payable | Bus & Truck of Chicago, Inc.                    | \$1,602.65            |                      |            |
| 28593  | 09/19/2014 | Open   |             |                            | Accounts Payable | Case Lots, Inc.                                 | \$1,025.71            |                      |            |
| 28594  | 09/19/2014 | Open   |             |                            | Accounts Payable | Cassidy Tire                                    | \$309.94              |                      |            |
| 28595  | 09/19/2014 | Open   |             |                            | Accounts Payable | CDW Government, Inc.                            | \$236.08              |                      |            |
| 28596  | 09/19/2014 | Open   |             |                            | Accounts Payable | CenterPoint Energy Services, Inc.               | \$3,102.78            |                      |            |
| 28597  | 09/19/2014 | Open   |             |                            | Accounts Payable | Chicago Defender                                | \$45.00               |                      |            |
| 28598  | 09/19/2014 | Open   |             |                            | Accounts Payable | Chicago Office Products Co.                     | \$1,644.04            |                      |            |
| 28599  | 09/19/2014 | Open   |             |                            | Accounts Payable | Chicago Truck & Bus Repair Inc.                 | \$7,266.15            |                      |            |
| 28600  | 09/19/2014 | Open   |             |                            | Accounts Payable | Chromate Industrial Corporation                 | \$720.13              |                      |            |
| 28601  | 09/19/2014 | Open   |             |                            | Accounts Payable | Cicero Landscape, Inc.                          | \$1,250.00            |                      |            |
| 28602  | 09/19/2014 | Open   |             |                            | Accounts Payable | Comcast Cable                                   | \$31.66               |                      |            |
| 28603  | 09/19/2014 | Open   |             |                            | Accounts Payable | ComEd   | \$24,791.60           |                      |            |
| 28604  | 09/19/2014 | Open   |             |                            | Accounts Payable | Complete Temperature Systems, Inc.              | \$2,537.00            |                      |            |
| 28605  | 09/19/2014 | Open   |             |                            | Accounts Payable | Cook County Sheriff's Training Academy          | \$591.66              |                      |            |
| 28606  | 09/19/2014 | Open   |             |                            | Accounts Payable | COTG  | \$657.50              |                      |            |
| 28607  | 09/19/2014 | Open   |             |                            | Accounts Payable | Day & Robert, P.C.                              | \$12,227.75           |                      |            |
| 28608  | 09/19/2014 | Open   |             |                            | Accounts Payable | Debbie Hutchens                                 | \$700.00              |                      |            |
| 28609  | 09/19/2014 | Open   |             |                            | Accounts Payable | Deecee Automotive                               | \$786.35              |                      |            |
| 28610  | 09/19/2014 | Open   |             |                            | Accounts Payable | Del Galdo Law Group, LLC                        | \$13,097.30           |                      |            |
| 28611  | 09/19/2014 | Open   |             |                            | Accounts Payable | Demco Educational Corporation                   | \$115.49              |                      |            |
| 28612  | 09/19/2014 | Open   |             |                            | Accounts Payable | Desert Snow LLC                                 | \$1,770.00            |                      |            |
| 28613  | 09/19/2014 | Open   |             |                            | Accounts Payable | Diamond Graphics, Inc.                          | \$1,455.00            |                      |            |
| 28614  | 09/19/2014 | Open   |             |                            | Accounts Payable | Dino Martinez                                   | \$100.00              |                      |            |
| 28615  | 09/19/2014 | Open   |             |                            | Accounts Payable | Don Morris Architects, PC                       | \$15,760.00           |                      |            |
| 28616  | 09/19/2014 | Open   |             |                            | Accounts Payable | E & M Maintenance Group                         | \$390.00              |                      |            |
| 28617  | 09/19/2014 | Open   |             |                            | Accounts Payable | Eagle Petroleum USA, Inc.                       | \$411.69              |                      |            |
| 28618  | 09/19/2014 | Open   |             |                            | Accounts Payable | Edmund P. Wanderting                            | \$4,687.25            |                      |            |
| 28619  | 09/19/2014 | Open   |             |                            | Accounts Payable | Emergency Vehicle Technologies                  | \$90.00               |                      |            |
| 28620  | 09/19/2014 | Open   |             |                            | Accounts Payable | Empire Cooler Service, Inc.                     | \$92.00               |                      |            |
| 28621  | 09/19/2014 | Open   |             |                            | Accounts Payable | Engineering Solutions Team                      | \$4,011.86            |                      |            |
| 28622  | 09/19/2014 | Open   |             |                            | Accounts Payable | Federal Express Corporation                     | \$105.53              |                      |            |
| 28623  | 09/19/2014 | Open   |             |                            | Accounts Payable | Fire Safety Consultants, Inc.                   | \$16,738.00           |                      |            |
| 28624  | 09/19/2014 | Open   |             |                            | Accounts Payable | Fra Noi   | \$90.00               |                      |            |
| 28625  | 09/19/2014 | Open   |             |                            | Accounts Payable | Frank Novotny & Associates                      | \$77,185.28           |                      |            |
| 28626  | 09/19/2014 | Open   |             |                            | Accounts Payable | Gale / Cengage                                  | \$200.80              |                      |            |
| 28627  | 09/19/2014 | Open   |             |                            | Accounts Payable | Gauntlet Pest Control                           | \$150.00              |                      |            |
| 28628  | 09/19/2014 | Open   |             |                            | Accounts Payable | Gaylord Bros, Inc.                              | \$1,364.22            |                      |            |
| 28629  | 09/19/2014 | Open   |             |                            | Accounts Payable | Gina Jones                                      | \$350.00              |                      |            |



# Payment Register

From Payment Date: 9/20/2013 - To Payment Date: 9/19/2014

| Number | Date       | Status | Void Reason | Reconciled/<br>Voided Date | Source           | Payee Name                                    | Transaction<br>Amount | Reconciled<br>Amount | Difference |
|--------|------------|--------|-------------|----------------------------|------------------|---|-----------------------|----------------------|------------|
| 28630  | 09/19/2014 | Open   |             |                            | Accounts Payable | Goldshine,Strodzki,Russian,Nemec & Hoff, LTD. | \$17,820.00           |                      |            |
| 28631  | 09/19/2014 | Open   |             |                            | Accounts Payable | Good Old Days                                 | \$16.97               |                      |            |
| 28632  | 09/19/2014 | Open   |             |                            | Accounts Payable | Great Lakes Automatic Door, Inc.              | \$133.00              |                      |            |
| 28633  | 09/19/2014 | Open   |             |                            | Accounts Payable | H. J. Mohr & Sons Company                     | \$1,184.04            |                      |            |
| 28634  | 09/19/2014 | Open   |             |                            | Accounts Payable | Health Care Service Corporation               | \$532.80              |                      |            |
| 28635  | 09/19/2014 | Open   |             |                            | Accounts Payable | Heat Engineering Co.                          | \$5,876.00            |                      |            |
| 28636  | 09/19/2014 | Open   |             |                            | Accounts Payable | Home Depot Credit Services                    | \$218.75              |                      |            |
| 28637  | 09/19/2014 | Open   |             |                            | Accounts Payable | Hoy Landscaping, Inc.                         | \$6,385.71            |                      |            |
| 28638  | 09/19/2014 | Open   |             |                            | Accounts Payable | Illinois Fire Chiefs Association              | \$400.00              |                      |            |
| 28639  | 09/19/2014 | Open   |             |                            | Accounts Payable | Illinois Fire Chiefs Association              | \$600.00              |                      |            |
| 28640  | 09/19/2014 | Open   |             |                            | Accounts Payable | Industrial Organizational Solutions, Inc.     | \$485.00              |                      |            |
| 28641  | 09/19/2014 | Open   |             |                            | Accounts Payable | Infinity Communications Group                 | \$2,737.09            |                      |            |
| 28642  | 09/19/2014 | Open   |             |                            | Accounts Payable | Ingram Library Services                       | \$2,629.29            |                      |            |
| 28643  | 09/19/2014 | Open   |             |                            | Accounts Payable | Italian American Veterans Museum              | \$100.00              |                      |            |
| 28644  | 09/19/2014 | Open   |             |                            | Accounts Payable | J. G. Uniforms, Inc.                          | \$793.54              |                      |            |
| 28645  | 09/19/2014 | Open   |             |                            | Accounts Payable | J. R. Carpet, Inc.                            | \$2,700.00            |                      |            |
| 28646  | 09/19/2014 | Open   |             |                            | Accounts Payable | Jack's Rental, Inc.                           | \$6,706.18            |                      |            |
| 28647  | 09/19/2014 | Open   |             |                            | Accounts Payable | Jack's Rental, Inc.                           | \$156.63              |                      |            |
| 28648  | 09/19/2014 | Open   |             |                            | Accounts Payable | James D. Ritz                                 | \$270.45              |                      |            |
| 28649  | 09/19/2014 | Open   |             |                            | Accounts Payable | James R. Acanfora                             | \$198.00              |                      |            |
| 28650  | 09/19/2014 | Open   |             |                            | Accounts Payable | Jim Quinn                                     | \$100.00              |                      |            |
| 28651  | 09/19/2014 | Open   |             |                            | Accounts Payable | JNC Consulting, Inc.                          | \$4,250.00            |                      |            |
| 28652  | 09/19/2014 | Open   |             |                            | Accounts Payable | Joe Johnson                                   | \$175.00              |                      |            |
| 28653  | 09/19/2014 | Open   |             |                            | Accounts Payable | Joe Rizza Ford                                | \$108.78              |                      |            |
| 28654  | 09/19/2014 | Open   |             |                            | Accounts Payable | John Tarullo                                  | \$4,640.00            |                      |            |
| 28655  | 09/19/2014 | Open   |             |                            | Accounts Payable | Jon Fey                                       | \$8,046.00            |                      |            |
| 28656  | 09/19/2014 | Open   |             |                            | Accounts Payable | Jorge Barrera                                 | \$300.00              |                      |            |
| 28657  | 09/19/2014 | Open   |             |                            | Accounts Payable | Juan A. Ortiz                                 | \$4,082.10            |                      |            |
| 28658  | 09/19/2014 | Open   |             |                            | Accounts Payable | Just Tires                                    | \$143.76              |                      |            |
| 28659  | 09/19/2014 | Open   |             |                            | Accounts Payable | K'S Quality Construction, Inc.                | \$6,213.00            |                      |            |
| 28660  | 09/19/2014 | Open   |             |                            | Accounts Payable | KB Lawn and Mulch                             | \$1,425.00            |                      |            |
| 28661  | 09/19/2014 | Open   |             |                            | Accounts Payable | Key Equipment Finance                         | \$2,226.00            |                      |            |
| 28662  | 09/19/2014 | Open   |             |                            | Accounts Payable | Keyh Technologies, Inc.                       | \$185.00              |                      |            |
| 28663  | 09/19/2014 | Open   |             |                            | Accounts Payable | Klein, Thorpe and Jenkins, LTD.               | \$3,295.00            |                      |            |
| 28664  | 09/19/2014 | Open   |             |                            | Accounts Payable | L - K Fire Extinguisher Service               | \$100.50              |                      |            |
| 28665  | 09/19/2014 | Open   |             |                            | Accounts Payable | Laner Muchin, Ltd.                            | \$7,924.31            |                      |            |
| 28666  | 09/19/2014 | Open   |             |                            | Accounts Payable | Lanlade News                                  | \$513.60              |                      |            |
| 28667  | 09/19/2014 | Open   |             |                            | Accounts Payable | LeadsOnline                                   | \$6,348.00            |                      |            |
| 28668  | 09/19/2014 | Open   |             |                            | Accounts Payable | Lexisnexis Risk & Information Analytics Group | \$225.00              |                      |            |
| 28669  | 09/19/2014 | Open   |             |                            | Accounts Payable | Lyons Tree Service, Inc.                      | \$32,920.00           |                      |            |
| 28670  | 09/19/2014 | Open   |             |                            | Accounts Payable | Madden Media                                  | \$1,000.00            |                      |            |
| 28671  | 09/19/2014 | Open   |             |                            | Accounts Payable | McAdam Landscaping, Inc.                      | \$5,050.00            |                      |            |
| 28672  | 09/19/2014 | Open   |             |                            | Accounts Payable | McDonough Mechanical Services, Inc.           | \$1,702.42            |                      |            |
| 28673  | 09/19/2014 | Open   |             |                            | Accounts Payable | Menards                                       | \$238.99              |                      |            |
| 28674  | 09/19/2014 | Open   |             |                            | Accounts Payable | Menards                                       | \$32.25               |                      |            |
| 28675  | 09/19/2014 | Open   |             |                            | Accounts Payable | Metro Collision Service / Metro Garage, Inc.  | \$125.00              |                      |            |

# Payment Register

From Payment Date: 9/20/2013 - To Payment Date: 9/19/2014

| Number | Date       | Status | Void Reason | Reconciled/<br>Voided Date | Source           | Payee Name   | Transaction<br>Amount | Reconciled<br>Amount | Difference |
|--------|------------|--------|-------------|----------------------------|------------------|--|-----------------------|----------------------|------------|
| 28676  | 09/19/2014 | Open   |             |                            | Accounts Payable | Michael Cimaglia   | \$3.90                |                      |            |
| 28677  | 09/19/2014 | Open   |             |                            | Accounts Payable | Michael G. Sisevic   | \$2,100.00            |                      |            |
| 28678  | 09/19/2014 | Open   |             |                            | Accounts Payable | Micro Marketing, LLC   | \$33.99               |                      |            |
| 28679  | 09/19/2014 | Open   |             |                            | Accounts Payable | Midwest Tape   | \$1,030.48            |                      |            |
| 28680  | 09/19/2014 | Open   |             |                            | Accounts Payable | Miguel A. Santiago Consulting, Inc                           | \$5,000.00            |                      |            |
| 28681  | 09/19/2014 | Open   |             |                            | Accounts Payable | Mike & Sons  | \$1,528.00            |                      |            |
| 28682  | 09/19/2014 | Open   |             |                            | Accounts Payable | Mike Fitzpatrick   | \$75.00               |                      |            |
| 28683  | 09/19/2014 | Open   |             |                            | Accounts Payable | Mike Luciano   | \$300.00              |                      |            |
| 28684  | 09/19/2014 | Open   |             |                            | Accounts Payable | Morning Noon & Night Plumbing                                | \$4,300.00            |                      |            |
| 28685  | 09/19/2014 | Open   |             |                            | Accounts Payable | Municipal Clerks of SW Suburbs                               | \$30.00               |                      |            |
| 28686  | 09/19/2014 | Open   |             |                            | Accounts Payable | Northeast Multi-Regional Training, Inc.                      | \$376.96              |                      |            |
| 28687  | 09/19/2014 | Open   |             |                            | Accounts Payable | Occupational Health & Immediate Care of MacNeal OFFICE DEPOT | \$945.00              |                      |            |
| 28688  | 09/19/2014 | Open   |             |                            | Accounts Payable | Ogden Carwash  | \$377.62              |                      |            |
| 28689  | 09/19/2014 | Open   |             |                            | Accounts Payable | Oriental Trading Company                                     | \$200.94              |                      |            |
| 28690  | 09/19/2014 | Open   |             |                            | Accounts Payable | Orkin Pest Control   | \$158.74              |                      |            |
| 28691  | 09/19/2014 | Open   |             |                            | Accounts Payable | Patrick Engineering  | \$1,507.96            |                      |            |
| 28692  | 09/19/2014 | Open   |             |                            | Accounts Payable | Pay Prokaski   | \$28,039.00           |                      |            |
| 28693  | 09/19/2014 | Open   |             |                            | Accounts Payable | Perna-Seal   | \$225.00              |                      |            |
| 28694  | 09/19/2014 | Open   |             |                            | Accounts Payable | Pelitt Fejzulski   | \$531.36              |                      |            |
| 28695  | 09/19/2014 | Open   |             |                            | Accounts Payable | Pirek O'Hare   | \$68,857.14           |                      |            |
| 28696  | 09/19/2014 | Open   |             |                            | Accounts Payable | Pitney Bowes   | \$1,932.89            |                      |            |
| 28697  | 09/19/2014 | Open   |             |                            | Accounts Payable | PNC Equipment Finance  | \$3,665.97            |                      |            |
| 28698  | 09/19/2014 | Open   |             |                            | Accounts Payable | Polisy & Associates, LTD.                                    | \$5,067.81            |                      |            |
| 28699  | 09/19/2014 | Open   |             |                            | Accounts Payable | Prostar Surfaces   | \$4,260.00            |                      |            |
| 28700  | 09/19/2014 | Open   |             |                            | Accounts Payable | Public Agency Training Council                               | \$1,635.00            |                      |            |
| 28701  | 09/19/2014 | Open   |             |                            | Accounts Payable | Public Engines, Inc.   | \$1,770.00            |                      |            |
| 28702  | 09/19/2014 | Open   |             |                            | Accounts Payable | Quarry Materials, Inc.                                       | \$3,588.00            |                      |            |
| 28703  | 09/19/2014 | Open   |             |                            | Accounts Payable | R.D.V. Electric, Inc.  | \$1,352.66            |                      |            |
| 28704  | 09/19/2014 | Open   |             |                            | Accounts Payable | R.E. Walsh & Associates, Inc.                                | \$3,250.00            |                      |            |
| 28705  | 09/19/2014 | Open   |             |                            | Accounts Payable | Random House, Inc.   | \$1,625.00            |                      |            |
| 28706  | 09/19/2014 | Open   |             |                            | Accounts Payable | Ray O'Herron Company, Inc.                                   | \$207.50              |                      |            |
| 28707  | 09/19/2014 | Open   |             |                            | Accounts Payable | Ray Topps  | \$18.00               |                      |            |
| 28708  | 09/19/2014 | Open   |             |                            | Accounts Payable | Richard G. Dahms   | \$400.00              |                      |            |
| 28709  | 09/19/2014 | Open   |             |                            | Accounts Payable | Robert Trofimchuk  | \$1,860.00            |                      |            |
| 28710  | 09/19/2014 | Open   |             |                            | Accounts Payable | Rocky Mountain Tracking, Inc.                                | \$24.00               |                      |            |
| 28711  | 09/19/2014 | Open   |             |                            | Accounts Payable | Romeoville Fire Academy                                      | \$779.40              |                      |            |
| 28712  | 09/19/2014 | Open   |             |                            | Accounts Payable | Ron Michalowicz  | \$470.00              |                      |            |
| 28713  | 09/19/2014 | Open   |             |                            | Accounts Payable | Roscoe Company   | \$425.00              |                      |            |
| 28714  | 09/19/2014 | Open   |             |                            | Accounts Payable | Royal Corporation  | \$1,685.72            |                      |            |
| 28715  | 09/19/2014 | Open   |             |                            | Accounts Payable | Sant's Club / Synchrony Bank                                 | \$615.33              |                      |            |
| 28716  | 09/19/2014 | Open   |             |                            | Accounts Payable | Santo Sport Store  | \$8,095.65            |                      |            |
| 28717  | 09/19/2014 | Open   |             |                            | Accounts Payable | Sarah's Pony Rides   | \$1,071.00            |                      |            |
| 28718  | 09/19/2014 | Open   |             |                            | Accounts Payable | Scott Kopach   | \$425.00              |                      |            |
| 28719  | 09/19/2014 | Open   |             |                            | Accounts Payable | Shane's Office Supply Company                                | \$600.00              |                      |            |
| 28720  | 09/19/2014 | Open   |             |                            | Accounts Payable | Simplex Grinnell   | \$39.29               |                      |            |
| 28721  | 09/19/2014 | Open   |             |                            | Accounts Payable | South Euclid Police K9 Unit                                  | \$2,520.25            |                      |            |
| 28722  | 09/19/2014 | Open   |             |                            | Accounts Payable | Specialty Lighting & Recycling, Inc                          | \$75.00               |                      |            |
| 28723  | 09/19/2014 | Open   |             |                            | Accounts Payable |  | \$483.22              |                      |            |

# Payment Register

From Payment Date: 9/20/2013 - To Payment Date: 9/19/2014

| Number                   | Date       | Status | Void Reason | Reconciled/<br>Voided Date | Source           | Payee Name                                  | Transaction<br>Amount | Reconciled<br>Amount | Difference |
|--------------------------|------------|--------|-------------|----------------------------|------------------|---|-----------------------|----------------------|------------|
| 28724                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Sprint                                      | \$429.78              |                      |            |
| 28725                    | 09/18/2014 | Open   |             |                            | Accounts Payable | Staci Trotta                                | \$450.00              |                      |            |
| 28726                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Standard Equipment Company                  | \$10,521.43           |                      |            |
| 28727                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Slate Industrial Products                   | \$224.04              |                      |            |
| 28728                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Stonno, Ramiello & Durkin                   | \$1,680.60            |                      |            |
| 28729                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Suburban Life Media                         | \$76.00               |                      |            |
| 28730                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Summit Design & Build, LLC                  | \$106,875.00          |                      |            |
| 28731                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Tammy R. Clausen                            | \$53.78               |                      |            |
| 28732                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Target Auto Parts                           | \$245.00              |                      |            |
| 28733                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Tele-Tron Ace Hardware                      | \$181.34              |                      |            |
| 28734                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Tele-Tron Ace Hardware                      | \$57.22               |                      |            |
| 28735                    | 09/19/2014 | Open   |             |                            | Accounts Payable | The Archaeological Conservancy              | \$25.00               |                      |            |
| 28736                    | 09/19/2014 | Open   |             |                            | Accounts Payable | The Fieldhouse-Memfille                     | \$495.00              |                      |            |
| 28737                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Thomson Reuters- West                       | \$326.46              |                      |            |
| 28738                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Those Funny Little People Enterprises, Inc. | \$550.00              |                      |            |
| 28739                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Thyssenkrupp Elevator Corporation           | \$673.18              |                      |            |
| 28740                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Titan Outdoor, LLC                          | \$1,286.17            |                      |            |
| 28741                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Tracy Bornheim                              | \$250.00              |                      |            |
| 28742                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Unique Management Services, Inc.            | \$26.85               |                      |            |
| 28743                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Unique Plumbing                             | \$102,092.57          |                      |            |
| 28744                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Upstart, Inc.                               | \$580.00              |                      |            |
| 28745                    | 09/19/2014 | Open   |             |                            | Accounts Payable | US Gas                                      | \$322.80              |                      |            |
| 28746                    | 09/19/2014 | Open   |             |                            | Accounts Payable | USIC Locating Services, Inc.                | \$4,284.17            |                      |            |
| 28747                    | 09/19/2014 | Open   |             |                            | Accounts Payable | VCA Berwyn Animal Hospital                  | \$2,022.24            |                      |            |
| 28748                    | 09/19/2014 | Open   |             |                            | Accounts Payable | VERIZON WIRELESS SITE#90289                 | \$869.93              |                      |            |
| 28749                    | 09/19/2014 | Open   |             |                            | Accounts Payable | West Central Municipal Conference           | \$250.00              |                      |            |
| 28750                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Zee Medical, Inc.                           | \$122.00              |                      |            |
| 28751                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Advocate Physician Partners                 | \$22.05               |                      |            |
| 28752                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Amy Beasley                                 | \$425.00              |                      |            |
| 28753                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Barbara Theodore                            | \$90.00               |                      |            |
| 28754                    | 09/19/2014 | Open   |             |                            | Accounts Payable | BLM Title Services,LLC                      | \$125.16              |                      |            |
| 28755                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Brenda Flores                               | \$1,475.00            |                      |            |
| 28756                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Claudia Hernandez                           | \$500.00              |                      |            |
| 28757                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Kevin & Sabrina Johnson                     | \$1,475.00            |                      |            |
| 28758                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Lyubov Shevchuk                             | \$1,475.00            |                      |            |
| 28759                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Maria C. Roman                              | \$72.90               |                      |            |
| 28760                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Miguel A. Lozano                            | \$1,475.00            |                      |            |
| 28761                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Pierce & Associates                         | \$3,648.57            |                      |            |
| 28762                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Quarry Investments                          | \$1,475.00            |                      |            |
| 28763                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Raul Martinez                               | \$1,475.00            |                      |            |
| 28764                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Robert Grabowski                            | \$40.00               |                      |            |
| 28765                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Rosa Leon                                   | \$1,475.00            |                      |            |
| 28766                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Selene Moffett                              | \$1,475.00            |                      |            |
| 28767                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Sukhi Parvaar, Inc                          | \$1,475.00            |                      |            |
| 28768                    | 09/19/2014 | Open   |             |                            | Accounts Payable | Virginia Veljar                             | \$97.20               |                      |            |
| Type Check Totals:       |            |        |             |                            |                  |   | \$1,447,096.91        |                      |            |
| 01 - General Cash Totals |            |        |             |                            |                  |   |                       |                      |            |

| Checks | Status | Count | Transaction Amount | Reconciled Amount |
|--------|--------|-------|--------------------|-------------------|
| Open   | Open   | 229   | \$1,447,096.91     | \$0.00            |

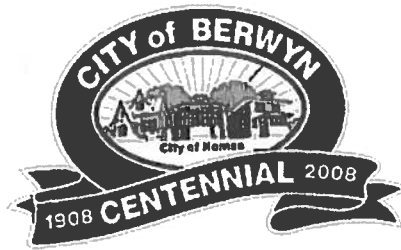
# Payment Register

From Payment Date: 9/20/2013 - To Payment Date: 9/19/2014

| Number               | Date | Status     | Void Reason | Reconciled/<br>Voided Date | Source     | Payee Name | Transaction<br>Amount | Reconciled<br>Amount | Difference |
|----------------------|------|------------|-------------|----------------------------|------------|------------|-----------------------|----------------------|------------|
| <b>All</b>           |      |            |             |                            |            |            |                       |                      |            |
|                      |      | Open       |             |                            | Reconciled |            | \$0.00                | \$0.00               |            |
|                      |      | Reconciled |             |                            | Voided     |            | \$0.00                | \$0.00               |            |
|                      |      | Voided     |             |                            | Stopped    |            | \$0.00                | \$0.00               |            |
|                      |      | Stopped    |             |                            | Total      |            | \$1,447,096.91        | \$0.00               |            |
|                      |      | Total      |             |                            |            | 229        | \$1,447,096.91        | \$0.00               |            |
| <b>Checks</b>        |      |            |             |                            |            |            |                       |                      |            |
|                      |      | Open       |             |                            | Open       |            | \$1,447,096.91        | \$0.00               |            |
|                      |      | Reconciled |             |                            | Reconciled |            | \$0.00                | \$0.00               |            |
|                      |      | Voided     |             |                            | Voided     |            | \$0.00                | \$0.00               |            |
|                      |      | Stopped    |             |                            | Stopped    |            | \$0.00                | \$0.00               |            |
|                      |      | Total      |             |                            | Total      |            | \$1,447,096.91        | \$0.00               |            |
|                      |      | Total      |             |                            |            | 229        | \$1,447,096.91        | \$0.00               |            |
| <b>Grand Totals:</b> |      |            |             |                            |            |            |                       |                      |            |
|                      |      | Open       |             |                            | Open       |            | \$1,447,096.91        | \$0.00               |            |
|                      |      | Reconciled |             |                            | Reconciled |            | \$0.00                | \$0.00               |            |
|                      |      | Voided     |             |                            | Voided     |            | \$0.00                | \$0.00               |            |
|                      |      | Stopped    |             |                            | Stopped    |            | \$0.00                | \$0.00               |            |
|                      |      | Total      |             |                            | Total      |            | \$1,447,096.91        | \$0.00               |            |
|                      |      | Total      |             |                            |            | 229        | \$1,447,096.91        | \$0.00               |            |

K-3

**Robert J. Lovero**  
Mayor



**Charles D. Lazzara**  
Building Director

**A Century of Progress with Pride**

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

**September 5, 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 August 2014, along with a copy of Permit Statistics for this same period.**

**Respectfully,**

**Charles D. Lazzara, Director**  
**Building Department**

**CDL:sr**  
**Encs.**

# Report Of Building Permits Issued By The City Of Berwyn

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

| Name and Address                                       | Issued    | Permit No.    | Improvements   | Cost Of Permit |
|--|-----------|---------------|--|----------------|
| Mirna Ibarra Renteria<br>2424 S. Grove Avenue          | 8/20/2014 | Bldg-B 7503-1 | ELECTRICAL INSPECTION - FINAL  | \$0.00         |
| Mirna Ibarra Renteria<br>2424 S. Grove Avenue          | 8/25/2014 | Bldg-B 7503-2 | REINSPECTION FOR HVAC FINAL  | \$65.00        |
| Mission Bay Group GP<br>1938 S. Kenilworth Avenue      | 8/21/2014 | Bldg-B 7911-1 | ELECTRICAL REINSPECTION FOR 3 UNITS  | \$100.00       |
| Hector Garcia Trustee<br>1527 S. Wesley Avenue         | 8/28/2014 | Bldg-B 8025-1 | ELECTRICAL ROUGH RE-INSPECTION   | \$50.00        |
| CHELLULISAGUU, LLC<br>3842 S. East Avenue              | 8/1/2014  | Bldg-B 8050-0 | REMODEL BASEMENT INCLUDES FRAMING OUTER WALLS AND NEW BATHROOM. R/R ALL WINDOWS IN BUILDING ****CHECK FOR EGRESS. REPLACE KITCHEN CABINETS AND REMODEL 1ST FLOOR BATH. BRING ALL ELECTRIC TO CODE; BRING ALL PLUMBING TO CODE IN BASEMENT AND 1ST FLOOR. PAINT   | \$900.00       |
| Curtis L. Mason<br>6416 W. Windsor Avenue              | 8/5/2014  | Gar-B 8051-0  | NEW 14X22 DETACHED FRAME GARAGE  | \$15,319.00    |
| McDonalds Corp (2549)<br>7199 W. Cermak Road           | 8/6/2014  | Bldg-B 8052-0 | DEMO AND REBUILD MCDONALDS.  | \$37,671.65    |
| Robert W. & Sandra R. Fejt<br>6548 W. 26th Place       | 8/6/2014  | Bldg-B 8053-0 | NEW FURNACE AND NEW A/C UNITS- UNITS NEED TO BE LOCATED AT THE REAR OF THE LOT   | \$7,200.00     |
| Daniel Ortiz & Mallory Or-Ortiz<br>6519 W. 28th Street | 8/6/2014  | Bldg-B 8054-0 | INSTALL A SECONDARY FURNACE AND NEW A/C UNIT IN ATTIC RUN ALL ELECTRIC TO CODE   | \$7,500.00     |
| J.E.H & J.E.H. LLC<br>3117 S. Euclid Avenue            | 8/8/2014  | Bldg-B 8055-0 | NEW SINGLE HOME CONSTRUCTION JULIE DIG #A2171384   | \$182,000.00   |
| Vicken & Zozate Baklayan<br>6236 W. Ogden Avenue       | 8/13/2014 | Bldg-B 8056-0 | INTERIOR REMODEL FOR AUTO BODY STORE, RECEPTION AREA, OFFICE AREA, INSTALL RPZ VALVE, LIGHTING IN SHOP AREA, EXIST LIGHTS, UPDATE BREAKERS INSTALL PAINT BOOTH, TUCKPOINT BUILDING DECONVERT A SMALL BATHROOM AND ADD ADA BATHROOM R/R PART OF FLAT ROOF ON BUIL | \$7,000.00     |
| Leslie Alan Bachar<br>1402 S. Wisconsin Avenue         | 8/14/2014 | Bldg-B 8057-0 | DEMO AND REBUILD GARAGE 20' X20' X12' - GARAGE FOUNDATION MUST BE A MIN OF 20", DOWNSPOUT TO DRAIN TO OWN PROPERTY - MUST BE AT LEAST 3FT OFF THE LOT LINE BY THE NEIGHBOR.  | \$13,460.00    |
| Laine Kartes<br>1813 S. Wenonah Avenue                 | 8/14/2014 | Bldg-B 8058-0 | ATP PERMIT FOR BASEMENT BATHROOM INSTALLED BY PREVIOUS OWNER   | \$0.00         |
| CHELLULISAGUU, LLC<br>3842 S. East Avenue              | 8/15/2014 | Gar-B 8059-0  | BUILD A NEW 24' X 22' X 12.58'(H) GARAGE.  | \$14,050.00    |
| FRANCISCO PITA<br>3109 S. Euclid Avenue                | 8/18/2014 | Gar-B 8060-0  | BUILD A NEW 24' X 30' X 14' GARAGE - INSTALL A NEW DRIVEWAY FROM STREET TO GARAGE AND INSTALL A 3FT SIDEWALK NEXT TO THE HOUSE. ----- DRIVEWAY AND CITY SIDEWALK MUST BE 4" OF STONE AND 6" OF REINFORCED CONCRETE - DRIVEWAY AND CITY SIDEWALK MUST BE SEPAR    | \$730.00       |

# Report Of Building Permits Issued By The City Of Berwyn

Thursday, September 04, 2014

## Name and Address

Between: 8/1/2014 And 8/31/2014

Cost Of  
Permit No. Improvements Cost Of  
Permit

| Name and Address   | Issued    | Permit No.       | Improvements | Cost Of Permit |
|--|-----------|------------------|--------------|----------------|
| Forester Capital LLC,<br>1442 S. Highland Avenue   | 8/18/2014 | Bldg-B<br>8061-0 | \$30,000.00  | \$1,165.00     |
| INSTALL NEW BATHROOM ON 2ND FLOOR. BRING ALL PLUMBING TO CODE IN HOUSE. BRING ALL ELECTRIC TO CODE IN HOUSE. INSTALL SMOKE AND CO2 DETECTORS RELOCATE 100AMP 240V ELECTRIC SERVICE . RUN ALL NEW HVAC DUCTWORK, R/R FURNACE. UPGRADE 5/8 METER TO 3/4 METER**  |           |                  |              |                |
| Vintage 2, LLC<br>2427 S. Cuyler Avenue  | 8/19/2014 | Bldg-B<br>8062-0 | \$100,000.00 | \$1,695.00     |
| COMPLETE NEW HOME ALL NEW 200AMP SERVICE ALL NEW HVAC ALL NEW PLUMBING NEW DRAIN TILE SUMP PUMP EJECTOR PUMP NEW UNDERGROUND CAST IRON ALL NEW FRAMING INSULATION DRYWALL FILE FLOORING CARPET DOOR AND TRIM, NEW KITCHEN NEW BATHROOMS NEW WINDOWS-CHECK FOR E  |           |                  |              |                |
| A. & A. Portillo<br>3611 S. Gunderson Avenue   | 8/19/2014 | Bldg-B<br>8063-0 | \$15,000.00  | \$810.00       |
| REMODELING BASEMENT AND WILL BE ADING 2 NEW BEDROOMS-MUST HAVE EGRESS WINDOWS ADDING A SHOWER TO THE ALREADY EXISTING 1/2 BATH, FRAMING IN LAUDRY ROOM AND STORAGE ROOM. EXCHANGE 5/8 METER FOR 3/4 INCH METER TO PUBLIC WORKS OR CALL WATER DEPT 708-788-2660   |           |                  |              |                |
| Chicago Title Land Trust Compan<br>3125 S. Oak Park Avenue   | 8/20/2014 | Bldg-B<br>8064-0 | \$15,711.00  | \$415.00       |
| DEMO THE HOUSE AND FOUNDATION, FILL BASEMENT WITH STONE. INSTALL A CATCH BASIN CONNECTING TO DRAIN. DISCONNECT THE WATER SERVICE AT THE DEMO AND REBUILD TACO BELL . 2' DOMESTIC TAP AND METER - MUST DISCONNECT BOTH SERVICES AT THE MAIN ON OGDEN TO CODE --- NEED MWRD APPLICATION AND FOLLOW MWRD DIRECTIONS |           |                  |              |                |
| Shamrock Co, Inc.<br>6956 W. Ogden Avenue  | 8/20/2014 | Bldg-B<br>8065-0 | \$420,000.00 | \$15,016.14    |
| REMODEL OF BASEMENT TO INCLUDE NEW BATHROOM NEW DRYWALL, NEW ELECTRIC, NEW PLUMBING, R/R FURNANCE AND A/C UNIT INSTALL NEW WINDOW IN BASEMENT FOR EGRESS. MUST UPEGRADE METER FROM 5/8 TO 3/4 INCH-RETURN OLD TO PUBLIC WORKS IN EXCHANGE FOR NEW OR CALL WATER  |           |                  |              |                |
| Cesar Echeverry & Nohema Lope<br>1637 S. Highland Avenue   | 8/22/2014 | Bldg-B<br>8066-0 | \$21,500.00  | \$1,045.00     |
| Replace all windows with new all bedroom will be replaced to current egress code. Replace all Plumbing fixtures and water pipes with new. Replace complete heating system with new gas forced air- separate for each apartment . Replace flat roof with modifi   |           |                  |              |                |
| Vasile Dohotariu<br>1639 S. Wesley Avenue  | 8/25/2014 | Bldg-B<br>8067-0 | \$45,000.00  | \$1,900.00     |
| GUT REHAB FOR SECOND FLOOR ADDITION. DECONVERTING TO SINGLE FAMILY REMOVE BASEMENT AND 2ND FLOOR KITCHEN, REMODEL KITCHEN 1ST FLOOR, REMODEL ALL 3 BATHROOM BRING ALL WINDOWS TO CODE. R/R DRYWALL WHERE NEEDED. BRING ELECTRIC TO CODE. BRING PLUMBING TO COD   |           |                  |              |                |
| Mirabelle Rivera<br>2526 S. East Avenue  | 8/25/2014 | Bldg-B<br>8068-0 | \$40,000.00  | \$2,900.00     |

# Report Of Building Permits Issued By The City Of Berwyn

Thursday, September 04, 2014

**Name and Address**

Between: 8/1/2014 And 8/31/2014

**Issued Permit No. Improvements**

**Cost Of Permit**

| Name and Address                                      | Issued    | Permit No.       | Improvements                 | Cost Of Permit            |
|---|-----------|------------------|------------------------------|---------------------------|
| Arpad Horvath & Yan Cui<br>6624 W. Windsor Avenue     | 8/25/2014 | Bldg-B<br>8089-0 | \$50,000.00                  | \$1,980.00                |
| 142 Property/Ilinois, L.P.<br>1504 S. Clarence Avenue | 8/27/2014 | Bldg-B<br>8070-0 | \$9,150.00                   | \$395.00                  |
| Salvador & Kevin Hernandez<br>3542 S. Home Avenue     | 8/29/2014 | Gar-B<br>8071-0  | \$11,000.00                  | \$305.00                  |
| Christian Carrera<br>1215 S. Wenonah Avenue           | 8/19/2014 | Bldg-R<br>7967-2 | \$1,200.00                   | \$235.00                  |
| Christian Carrera<br>1215 S. Wenonah Avenue           | 8/27/2014 | Bldg-R<br>7967-3 | \$0.00                       | \$50.00                   |
| <b>Totals . . . . .</b>                               |           |                  | <b><u>\$2,557,390.00</u></b> | <b><u>\$76,027.79</u></b> |

28 Building Permits Issued During Period



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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

| Name and Address  | P.I.N. #          | Class | Permit Issued   | Permit # | Improvements | Cost Of Permit | Cost Of Permit |
|---|-------------------|-------|-----------------|----------|--------------|----------------|----------------|
| CHELLUSAGUI, LLC<br>3842 S. East Avenue   | 16-31-422-041-000 | R     | 8/1/2014 Bldg-B | 8050-0   | \$42,300.00  | \$900.00       |                |
| REMODEL BASEMENT INCLUDES FRAMING OUTER WALLS AND NEW BATHROOM, R/R ALL WINDOWS IN BUILDING ****CHECK FOR EGRESS, REPLACE KITCHEN CABINETS AND REMODEL 1ST FLOOR BATH, BRING ALL ELECTRIC TO CODE, BRING ALL PLUMBING TO CODE IN BASEMENT AND 1ST FLOOR, PAINT  |                   |       |                 |          |              |                |                |
| Lisa Beth Patzke<br>3730 S. Euclid Avenue   | 16-31-415-031-000 | R     | 8/1/2014 Impr-L | 65214-0  | \$5,670.00   | \$50.00        |                |
| R/R 3 WINDOW IN KITCHEN, PORCH AND BAY PORCH  |                   |       |                 |          |              |                |                |
| Berynn Town Square<br>6633 S.W. Roosevelt Road  | 00-00-000-000-002 | C     | 8/1/2014 Sign-L | 65215-0  | \$2,400.00   | \$280.00       |                |
| NEW SIGN FOR GO SMART MOBILE  |                   |       |                 |          |              |                |                |
| Marquette Bank<br>3720 S. Gunderson Avenue  | 16-31-418-029-000 | R     | 8/1/2014 Roof-L | 65216-0  | \$4,200.00   | \$150.00       |                |
| T/O AND RESHINGLE HOUSE AND GARAGE. USE ICE AND WATER SHIELD, INSPECT DECK AND REPLACE ANY WOOD AS NEEDED, REMOVE PLYWOOD OVER PERGOLA. ****CALL FOR NICAL INSPECTION   |                   |       |                 |          |              |                |                |
| John Joyce<br>2627 S. Home Avenue   | 16-30-303-019-000 | R     | 8/1/2014 Plum-L | 65217-0  | \$900.00     | \$65.00        |                |
| R/R HOT WATER HEATER.   |                   |       |                 |          |              |                |                |
| Michael Benson & Jacquelyn B<br>3422 S. Cuyler Avenue   | 16-32-130-046-000 | R     | 8/1/2014 Impr-L | 65218-0  | \$700.00     | \$40.00        |                |
| TUCKPOINT DAMAGED AREAS AROUND THE FRONT AND BACK DOOR SILLS AND THE LOWER SOUTHWEST CORNER OF THE HOME, CAULK JOINTS BETWEEN DOOR SILL AND BASE OF DOOR AND BACK OF BUILDING, INSTALL WHITE CAULK AROUND DOOR WHERE WOOD MEETS BRICKWORK ON BACK DOOR, INSTALL |                   |       |                 |          |              |                |                |
| Daniel & Anne Evans<br>1430 S. Home Avenue  | 16-19-119-034-000 | R     | 8/1/2014 Impr-L | 65219-0  | \$5,897.00   | \$150.00       |                |
| INSTALL NEW TUB LINER AND SURROUNDING WALLS   |                   |       |                 |          |              |                |                |
| Paul Link & Juana Link<br>1816 S. Ridgeland Avenue  | 16-19-415-025-000 | R     | 8/1/2014 Impr-L | 65220-0  | \$14,200.00  | \$75.00        |                |
| SPOT TUCKPOINT NORTH AND SOUTH ELEVATIONS. REMOVE CHIMNEY ON SOUTH SIDE. R/R 7 LINTEL ON EAST FRONT, GRIND AND TUCKPOINT ENTIRE FRONT ****SEND PICTURES OF THE LINTELS  |                   |       |                 |          |              |                |                |
| Rolando Moreira<br>3124 S. Grove Avenue   | 16-31-106-028-000 |       | 8/1/2014 Impr-L | 65221-0  | \$10,900.00  | \$325.00       |                |
| NEW PARKING PAD 30X27 AND INSTALL NEW RETRACTABLE FENCE AT ALLEY. JULIE DIG #A2132084   |                   |       |                 |          |              |                |                |
| Donald & Virginia Kriz<br>2216 S. Lombard Avenue  | 18-29-103-023-000 | R     | 8/1/2014 Plum-L | 65222-0  | \$6,100.00   | \$315.00       |                |
| INSTALL FLOOD CONTROL SYSTEM. JULIE DIG #A1933394   |                   |       |                 |          |              |                |                |
| Tiffany Griffin<br>1628 S. Wisconsin Avenue   | 16-19-301-029-000 | R     | 8/1/2014 Impr-L | 65223-0  | \$3,000.00   | \$105.00       |                |
| INTERIOR DEMO - OF KITCHEN CABINETS, COUNTERTOP, APPLANCES, DRYWALL FROM KITCHEN, REMOVE CARPET THROUGHOUT THE ENTIRE 1ST FLOOR, REMOVE BACK PORCH PANELING, EXISTING TILE FOR BOTH FLOOR AND CEILING AND REMOVE CABINET - NO STRUCTURAL DEMO.                  |                   |       |                 |          |              |                |                |
| Thomas Patrick Quinn as Trust<br>3832 S. Wenonah Avenue   | 16-31-326-041-000 | R     | 8/1/2014 Elec-L | 65224-0  | \$800.00     | \$125.00       |                |
| NEW BASEMENT GF1, INSTALL GROUNDED OUTLETS, REPLACE METER SOCKET, REPAIR OVERHEAD PLUG IN GARAGE. PUT COVERS ON LIGHTS  |                   |       |                 |          |              |                |                |

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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

| Name and Address   | P.I.N. #                               | Class  | Permit Issued                      | Permit #           | Improvements             | Cost Of Permit       |
|--|--|--------|------------------------------------|--------------------|--------------------------|----------------------|
| Fogelio Meraz Nevarez<br>3225 S. Cuyler Avenue   | 16-32-112-051-000                      | R      | 8/1/2014 Impr-L                    | 65225-0            | \$3,500.00               | \$335.00             |
| R/R WINDOWS IN KITCHEN, LIVING ROOM WINDOWS, BASEMENT WINDOWS INSTALL WINDOWS TO EGRESS CODE - MAKE BASEMENT INTO RECREATION ROOM, R/R BEDROOM WINDOWS TO EGRESS CODE - INSTALL HANDRAILS TO CODE, R/R GARAGE DOOR, R/R GARAGE WINDOWS, MASONRY REPAIRS - TUCKPO         |  |        |                                    |                    |                          |                      |
| Robert & Courtney Kowalczyk<br>C Brazas<br>2748 S. Oak Park Avenue<br>6948 W. 29th Place   | 16-30-313-108-000<br>16-30-318-003-000 | R<br>R | 8/1/2014 Elec-R<br>8/1/2014 Elec-R | 60728-1<br>64975-1 | \$0.00<br>\$1,225.00     | \$50.00<br>\$90.00   |
| REINSPECTION OF ROUGH ELECTRIC 2 <sup>nd</sup> RISER MAST TO RAISE THE ELECTRIC SERVE ATTACHMENT SO A DECK CAN BE PUT IN THE REAR OF THE BUILDING NEWW 200AMP OVERHEAD METER, 2 <sup>nd</sup> RIGID PIPE THROUGH THE ROOF DRIVEN GROUND. 1 1/4 GROUND BRUSHING DUCT SEAL |  |        |                                    |                    |                          |                      |
| Maria V. Garcia<br>Arasill Ibarra<br>2318 S. Ridgeland Avenue<br>2526 S. Euclid Avenue   | 16-30-215-025-000<br>16-30-224-024-000 | R<br>R | 8/1/2014 Impr-R<br>8/4/2014 HVAC-L | 65142-1<br>65226-0 | \$0.00<br>\$250.00       | \$50.00<br>\$65.00   |
| POST HOLE REINSPECTION MOVE THE EXISTING A/C UNIT TO BE CODE COMPLIANT - BEHIND THE HOUSE AT LEAST 3FT OFF THE LOT LINE.   |  |        |                                    |                    |                          |                      |
| Laura Swieck - Julie Sanderso<br>1931 S. Clarence Avenue   | 16-19-419-011-000                      | R      | 8/4/2014 Impr-L                    | 65227-0            | \$1,550.00               | \$40.00              |
| EAST COMMON BRICK - GRIND OUT COMMON BRICK AND TUCKPOINT AREAS 100%. GRIND OUT SETTLEMENT CRACKS NEAR AND ABOVE SOUTH WINDOWS AND TUCKPOINT. SEAL AROUND FLASHING OF GUTTER AS NEEDED.   |  |        |                                    |                    |                          |                      |
| Octavio Venegas Plascencia<br>1842 S. Scoville Avenue  | 16-19-412-035-000                      | R      | 8/4/2014 Impr-L                    | 65228-0            | \$4,050.00               | \$135.00             |
| R/R WINDOWS IN BUILDING BASEMENT, BEDROOMS ON 1ST FLOOR AND 2ND FLOOR TO MEET EGRESS CODE. R/R WINDOWS IN KITCHEN, LIVING ROOM AND DINING ROOM. REPAIR STAIRS ON DECK TO CODE. R/R PATIO DOOR  |  |        |                                    |                    |                          |                      |
| Martha Ruiz<br>Lorene R. Decatur<br>1434 S. Harvey Avenue<br>3410 S. Oak Park Avenue   | 16-20-117-034-000<br>16-31-135-016-000 | R<br>R | 8/4/2014 HVAC-L<br>8/4/2014 Impr-L | 65229-0<br>65230-0 | \$4,575.00<br>\$1,120.00 | \$115.00<br>\$100.00 |
| R/R FURNACE 80%. REMOVE CONCRETE CURB ALONG NEIGHBOR'S DRIVEWAY AND REPLACE WITH UN-LOCK PAYER BRICKS.   |  |        |                                    |                    |                          |                      |
| Scott & Silvia Ziny<br>3620 S. Grove Avenue  | 16-31-314-014-000                      | R      | 8/4/2014 Impr-L                    | 65231-0            | \$14,000.00              | \$600.00             |
| FRAME OUT, INSULATE AND DRYWALL THE ATTIC, INSTALL DUCT WORK, FURNACE AND A/C UNIT - A/C MUST BE BEHIND THE HOUSE AT LEAST 3FT OFF THE LOT LINE. INSTALL 11 CAN LIGHTS, 12 OUTLETS, 2 SCONE LIGHTS. ATTIC WILL BE USED FOR RECREATION - MUST INSTALL EGRESS WI           |  |        |                                    |                    |                          |                      |
| Terrene D. Jackson<br>6337 W. Roosevelt Road 309   | 16-20-100-038-700                      |        | 8/4/2014 Impr-L                    | 65232-0            | \$2,176.00               | \$105.00             |
| R/R 3 WINDOWS TO INCLUDE 2 BEDROOM WINDOWS AND A GUEST ROOM ***CHECK FOR EGRESS  |  |        |                                    |                    |                          |                      |
| Eleanor Fosco<br>3714 S. Oak Park Avenue   | 16-31-323-030-000                      | R      | 8/4/2014 Roof-L                    | 65233-0            | \$3,150.00               | \$125.00             |
| TEAR OFF AND RESHINGLE THE HOUSE ROOF - ROOF IS LEAKING.   |  |        |                                    |                    |                          |                      |

(Building: Permits, County: All)

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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

| Name and Address   | P.I.N. #          | Class | Permit Issued | Permit # | Improvements | Cost Of Permit |
|--|-------------------|-------|---------------|----------|--------------|----------------|
| Deena Bennett<br>2532 S. Grove Avenue  | 16-30-116-032-000 | R     | 8/4/2014      | 65234-0  | \$12,700.00  | \$295.00       |
| TEAR OFF AND RESHINGLE THE HOUSE = R/R GUTTERS AND DOWNSPOUTS- DOWNSPOUT TO DRAIN TO OWN PROPERTY.   |                   |       |               |          |              |                |
| Charles E. Kawalec<br>3139 S. Clinton Avenue   | 16-31-105-029-000 | R     | 8/4/2014      | 65235-0  | \$4,981.00   | \$85.00        |
| R/R WINDOWS IN DINING ROOM AND KITCHEN   |                   |       |               |          |              |                |
| Sante Savaglio<br>1929 S. Cuyler Avenue  | 16-20-322-011-000 | R     | 8/4/2014      | 65236-0  | \$1,300.00   | \$90.00        |
| DEMO AND REBUILD THE FRONT WING WALLS AND TUCKPOINT WHERE NEEDED.  |                   |       |               |          |              |                |
| Thermo Enterprises, LLC<br>6856 W. Ogden Avenue  | 99-99-999-000-006 | C     | 8/4/2014      | 65237-0  | \$2,700.00   | \$135.00       |
| INSTALL NEW 6FT CHAIN LINK FENCE IN REAR OF PROPERTY LINE AND MOVE GUARD RAIL UP TO PROPERTY LINE JULIE DIG #A2052200                                      |                   |       |               |          |              |                |
| Sergio Segura<br>1831 S. Grove Avenue  | 16-19-315-013-000 | R     | 8/4/2014      | 65238-0  | \$205.00     | \$40.00        |
| INSTALLATION LOW VOLTAGE BURGULAR ALARM JOB #81882487 NO FLASHING MONITORING LIGHTS NO RED OR BLUE LIGHTS  |                   |       |               |          |              |                |
| Arvin Beltran & Celeste Maram<br>3631 S. Scoville Avenue   | 16-31-412-013-000 | R     | 8/4/2014      | 65239-0  | \$600.00     | \$40.00        |
| T/O AND RESHINGLE 5X5 SECTION OF ROOF ON SOUTH SIDE OF HOME INSTALL 2 PIECES OF WHITE FASCIA METAL ON FRONT DORMER   |                   |       |               |          |              |                |
| Ignacio & Lilia Lopez<br>3623 S. Elmwood Avenue  | 16-31-424-073-000 | R     | 8/4/2014      | 64296-2  | \$0.00       | \$50.00        |
| ELECTRICAL ROUGH RE-INSPECTION   |                   |       |               |          |              |                |
| Curtis L. Mason<br>6416 W. Windsor Avenue  | 16-31-211-024-000 | R     | 8/5/2014      | 8051-0   | \$15,319.00  | \$355.00       |
| NEW 14X22 DETACHED FRAME GARAGE  |                   |       |               |          |              |                |
| Barry Kerstein<br>6212 W. Cermak Road  | 16-20-332-025-000 | C     | 8/5/2014      | 65240-0  | \$6,180.00   | \$255.00       |
| BACKFILL BASEMENT WITH DIRT/CLAY TO LEVEL PROPERTY.  |                   |       |               |          |              |                |
| Robert G. Shubinski<br>3521 S. Home Avenue   | 16-31-304-006-000 | R     | 8/5/2014      | 65241-0  | \$1,600.00   | \$125.00       |
| T/O AND RESHINGLE FRONT PORCH ONLY   |                   |       |               |          |              |                |
| Everette Gause<br>1921 S. Kenilworth Avenue  | 16-19-322-008-000 | R     | 8/5/2014      | 65242-0  | \$31,926.00  | \$990.00       |
| INSTALL NEW KITCHEN CABINETS AND COUNTER TOP ON 1ST FLOOR R/R TILE ON WALLS AND FIRST FLOOR BATHROOM   |                   |       |               |          |              |                |
| INSTALL NEW BOILER SYSTEM INSTALL 4 BASEBOARD HEATERS, INSTALL TILE IN 1ST FLOOR AND 2ND FLOOR KITCHENS, PLASTER PATCHING IN STALL 2 NEW EXTERIOR DOORS WI |                   |       |               |          |              |                |
| Lavergne & Michael O'Halloran<br>3228 S. Harvey Avenue   | 16-32-113-024-000 | R     | 8/5/2014      | 65243-0  | \$15,510.00  | \$290.00       |
| TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE AND TEAR OFF AND RE MOD BIT FLAT SECTION OF ROOF.  |                   |       |               |          |              |                |
| Tiffany L. Addison<br>2646 S. East Avenue  | 16-30-403-036-000 | R     | 8/5/2014      | 65244-0  | \$350.00     | \$40.00        |
| INSTALL STORM DOOR-NO STRUCTURAL CHANGES   |                   |       |               |          |              |                |
| April Moore<br>1501 S. Ridgeland Avenue  | 16-20-123-001-000 | R     | 8/5/2014      | 65245-0  | \$1,315.00   | \$90.00        |
| R/R 3 WINDOWS IN BASEMENT BEDROOMS AND ATTIC ***CHECK FOR EGRESS   |                   |       |               |          |              |                |
| Tony W. Cieski<br>3218 S. Scoville Avenue  | 16-31-212-020-000 | R     | 8/5/2014      | 65246-0  | \$1,200.00   | \$125.00       |
| REMOVE EXISTING SERVICE AND INSTALL 100A SERVICE   |                   |       |               |          |              |                |
| Enilio & Rocio Guerrero<br>1837 S. Grove Avenue  | 16-19-315-016-000 | R     | 8/5/2014      | 65247-0  | \$750.00     | \$40.00        |
| T/O AND RESHINGLE GARAGE ROOF ONLY AND R/R GUTTERS ON GARAGE   |                   |       |               |          |              |                |

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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

Name and Address

P.I.N. #

Class Permit Issued Permit # Improvements Permit

| Name and Address  | P.I.N. #          | Class | Permit Issued    | Permit # | Improvements | Permit   |
|---|-------------------|-------|------------------|----------|--------------|----------|
| David J. Matthews & Skyler Ca 1636 S. Maple Avenue  | 16-19-301-018-000 | R     | 8/5/2014 Roof-L  | 65249-0  | \$3,121.00   | \$125.00 |
| REAR PORCH INSTALL NEW MOD ROOFING OVER EXISTING. INSTALL GRAVEL STOP ON SOUTH SIDE OF ROOF INSTALL NEW GUTTER AND DOWNSPOUT---MUST DISBURSE ONTO PRIVATE PROPERTYINSTALL SILVER COATING --- CALL FOR INSPECTION ISTALL NEW SOFFIT CEILING OUTSIDE BACKDOOR |                   |       |                  |          |              |          |
| Cynthia Ramirez 1906 S. Maple Avenue  | 16-19-316-021-000 | R     | 8/5/2014 Fence-L | 65249-0  | \$2,500.00   | \$135.00 |
| R/R FENCE ON THE NORTHSIDE OF THE PROPERTY 5FT, 6FT ALLEY FENCE AND ON THE SOUTH SIDE 5FT FENCE - HAS PERMISSION FROM THE NEIGHBOR @ 1908 MAPLE   |                   |       |                  |          |              |          |
| Heman & Juanita Melero 6710 W. Carmak Road  | 16-19-425-024-000 | C     | 8/5/2014 Fence-L | 65250-0  | \$500.00     | \$50.00  |
| INSTALL NEW 5FT WITH 1FT LATTICE WOODEN-CONCRETE TO CRATE A BEER GARDEN-CONCRETE ALREADY EXISTS WITH LAG BOLT INTO CONCRETE   |                   |       |                  |          |              |          |
| Rafael Ramirez 3420 S. Clarence Avenue  | 16-31-232-020-000 | R     | 8/5/2014 HVAC-L  | 65251-0  | \$3,500.00   | \$220.00 |
| NEW DUCT WORK AND NEW FURNACE   |                   |       |                  |          |              |          |
| Eric & Kristi Werth 6954 W. Riverside Drive   | 16-30-114-004-000 | R     | 8/5/2014 Fence-L | 65252-0  | \$1,852.00   | \$135.00 |
| INSTALL NEW FENCE AND GATE ON WEST SIDE OF PROPERTY NEW GATE AT ALLEY AND NEW FENCE IN FRONT OF THE GARAGE IN THE BACK YARD 4FT WOODEN PICKET. JULIE DIG # A1988024   |                   |       |                  |          |              |          |
| Maria Hernandez 2307 S. Home Avenue   | 16-30-105-003-000 | R     | 8/5/2014 Elec-L  | 65253-0  | \$1,000.00   | \$90.00  |
| REMOVE EXISTING RING TAPE OLD METER SOCKET AND REPLACE WITH NEW ONE. INSTALL PROPER GROUNDING PRE CODE.   |                   |       |                  |          |              |          |
| Donna Stiel 2212 S. Harvey Avenue   | 16-29-102-026-000 |       | 8/5/2014 Roof-L  | 65254-0  | \$7,524.00   | \$170.00 |
| T/O AND RESHINGLE HOUSE ROOF ONLY WILL USE ICE AND WATER SHIELD *****CALL FOR FINAL ROOF INSPECTION   |                   |       |                  |          |              |          |
| Jose & Griselda Tejada 6826 W. Riverside Drive  | 16-30-112-002-000 | R     | 8/5/2014 Impr-L  | 65255-0  | \$3,500.00   | \$0.00   |
| DEMO OF ALL WALLS AND CEILINGS ON ALL LEVELS  |                   |       |                  |          |              |          |
| Henry Pascual & Marisol Melero 3740 S. Elmwood Avenue   | 16-31-419-067-000 | R     | 8/5/2014 Impr-L  | 65256-0  | \$4,800.00   | \$175.00 |
| REPLACE FRONT CEMENT STAIRS - REPLACE SIDEWALKS FROM FRONT OF HOUSE TO ALLEY - REPLACE FRONT APPROACH - FILL CRACKS WHERE NEEDED - REPLACE ORIGINAL RAILINGS  |                   |       |                  |          |              |          |
| Fernando Prieto & Ralafindia P 1907 S. Wenonah Avenue   | 16-19-319-003-000 | R     | 8/5/2014 Fence-L | 65257-0  | \$5,800.00   | \$135.00 |
| REMOVE EXISTING FENCE AND INSTALL NEW 6FT (5FT + 1FT) VINYL FENCE AND 1 GATE - INSTALL 6FT VINYL FENCE AND SWING GATE AT ALLEY - PORTION OF FENCE TO BE ON 1909 WENONAH PROPERTY - AFFIDAVIT ON FILE - MOVE DOWNSPOUTS AND REPAIR GUTTERS ON HOUSE          |                   |       |                  |          |              |          |
| Carlos Vera 1537 S. Clinton Avenue  | 16-19-129-017-000 | R     | 8/5/2014 Fence-L | 65258-0  | \$2,500.00   | \$135.00 |
| REMOVE EXISTING FENCE AND INSTALL 6FT (5FT + 1FT) VINYL FENCE AN 2 GATES - PORTION OF FENCE TO BE 1541 CLINTON PROPERTY - AFFIDAVIT ON FILE   |                   |       |                  |          |              |          |

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

Thursday, September 04, 2014

Between: 8/11/2014 And 8/31/2014

| Name and Address   | P.I.N. #                               | Class  | Permit Issued                      | Permit #           | Improvements         | Cost Of Permit     |
|--|--|--------|------------------------------------|--------------------|----------------------|--------------------|
| F & J Barnes<br>1318 S. Kenilworth Avenue                                  | 16-19-113-028-000                      | R      | 8/5/2014 Impr-L                    | 65259-0            | \$4,180.00           | \$145.00           |
| Sergio Martinez<br>Paul & Gordon Waldron & Kath<br>1241 S. Highland Avenue | 16-20-301-025-000<br>16-20-102-021-000 | R<br>R | 8/5/2014 Impr-R<br>8/5/2014 Elec-R | 64728-1<br>64820-1 | \$100.00<br>\$538.00 | \$50.00<br>\$50.00 |
| Susan Ciochosz<br>1933 S. Cuyler Avenue                                    | 16-20-322-013-000                      | R      | 8/5/2014 Impr-R                    | 65012-1            | \$200.00             | \$50.00            |
| McDonalds Corp (2549)<br>7199 W. Cermak Road                               | 99-99-999-000-005                      | C      | 8/6/2014 Bldg-B                    | 8052-0             | \$1,500,000.00       | \$36,160.00        |
| Robert W. & Sandra R. Fejt<br>6548 W. 26th Place                           | 16-30-405-001-000                      | R      | 8/6/2014 Bldg-B                    | 8053-0             | \$7,200.00           | \$130.00           |
| Daniel Ortiz & Malloy Oit-Ortiz<br>6519 W. 28th Street                     | 16-30-411-038-000                      | R      | 8/6/2014 Bldg-B                    | 8054-0             | \$7,500.00           | \$0.00             |
| Juventina Gutierrez<br>2125 S. Wesley Avenue                               | 16-19-426-009-000                      | R      | 8/6/2014 Dump-L                    | 65280-0            | \$400.00             | \$50.00            |
| Nicolas Parloja<br>1927 S. Cuyler Avenue                                   | 16-20-322-010-000                      | R      | 8/6/2014 Elec-L                    | 65261-0            | \$3,000.00           | \$155.00           |
| Rita & Leonard Guarnieri<br>1234 S. Clinton Avenue                         | 16-19-104-032-000                      | R      | 8/6/2014 Plum-L                    | 65262-0            | \$2,574.00           | \$105.00           |
| Manuel Rivera<br>3515 S. Oak Park Avenue                                   | 16-31-230-005-000                      | R      | 8/6/2014 Plum-L                    | 65263-0            | \$2,000.00           | \$50.00            |
| Robert F. & Betty Ramirez<br>1922 S. Highland Avenue                       | 16-20-322-025-000                      | R      | 8/6/2014 Roof-L                    | 65264-0            | \$1,700.00           | \$40.00            |
| MA & M Goldbranson<br>3233 S. Wisconsin Avenue                             | 16-31-110-009-000                      | R      | 8/6/2014 Impr-L                    | 65265-0            | \$4,500.00           | \$135.00           |

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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

| Name and Address              | P.I.N. #                    | Class | Permit Issued   | Permit # | Improvements | Cost Of Permit | Cost Of Permit |
|-------------------------------|-----------------------------|-------|-----------------|----------|--------------|----------------|----------------|
| Thomas & Ramona Cech          | 1845 S. Grove Avenue        | R     | 8/6/2014 Impr-L | 65266-0  | \$2,528.00   | \$105.00       |                |
| Equity Trust Company Sterling | 1411 S. Maple Avenue        | R     | 8/6/2014 Impr-L | 65267-0  | \$3,426.00   | \$70.00        |                |
| Edgar Alas                    | 1940 S. Cuyler Avenue       | R     | 8/6/2014 Impr-L | 65268-0  | \$11,956.00  | \$240.00       |                |
| Migdolla Montero              | 3628 S. Euclid Avenue       | R     | 8/6/2014 Impr-L | 65269-0  | \$7,945.00   | \$130.00       |                |
| S & D Preston                 | 3604 S. Maple Avenue        | R     | 8/6/2014 Impr-L | 65270-0  | \$995.00     | \$115.00       |                |
| George & Esther Key           | 1829 S. East Avenue         | R     | 8/6/2014 Impr-L | 65271-0  | \$2,100.00   | \$130.00       |                |
| Thomas O. Fries               | 2819 S. Harten Avenue       | R     | 8/6/2014 Impr-L | 65272-0  | \$950.00     | \$40.00        |                |
| Michael A. Solway & Jamie S.  | 3421 S. Wenonah Avenue      | R     | 8/6/2014 Impr-L | 65273-0  | \$8,600.00   | \$345.00       |                |
| Felicia Wojtasik & Anna Lopez | 1311 S. Ridgeland Avenue    | R     | 8/6/2014 Impr-L | 65274-0  | \$6,000.00   | \$175.00       |                |
| James Mysicka                 | 2525 S. Euclid Avenue       | R     | 8/6/2014 Impr-L | 65275-0  | \$99.00      | \$40.00        |                |
| Carlos Maldonado              | 2424 S. Clarence Avenue     | R     | 8/6/2014 Impr-L | 65276-0  | \$1,400.00   | \$40.00        |                |
| IH2 Property Illinois, L.P.   | 2728 S. Grove Avenue        | R     | 8/6/2014 Impr-L | 65277-0  | \$18,130.00  | \$660.00       |                |
| Laddie Velrovac               | 2715-17 S. Ridgeland Avenue | C     | 8/6/2014 Impr-L | 65278-0  | \$1,000.00   | \$0.00         |                |
| Yvonne Battaglia              | 1348 S. Ridgeland Avenue    | R     | 8/6/2014 Impr-L | 65279-0  | \$250.00     | \$120.00       |                |
| S. D. Lim/SDL Ventures        | 2144 S. Oak Park Avenue     | C     | 8/6/2014 Sign-L | 65280-0  | \$0.00       | \$40.00        |                |
| John W. Zimmerman III         | 2714 S. Oak Park Avenue     | R     | 8/6/2014 Plum-R | 62483-1  | \$0.00       | \$50.00        |                |
| Gary D. Cooney & Karen E. Co  | 6733 W. Cermak Road         | C     | 8/7/2014 Impr-L | 65281-0  | \$3,400.00   | \$270.00       |                |
| 1st Baptist Church of Berwyn  | 3401 S. Clinton Avenue      | CH    | 8/7/2014 Plum-L | 65282-0  | \$3,375.00   | \$50.00        |                |
| Alex Zagayria                 | 6836 W. 13th Street         | R     | 8/7/2014 Impr-L | 65283-0  | \$100.00     | \$40.00        |                |

(Building: Permit\_County\_All)

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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

| Name and Address                | P.I.N. #                 | Class             | Permit Issued  | Permit # | Improvements | Permit Cost Of |              |
|---------------------------------|--------------------------|-------------------|--|----------|--------------|----------------|--------------|
| 6700 W 26th Street              | 6700 W. 26th Street 0    | 99-99-999-000-061 | AT&T TO DIG TO EXPOSE THE BOTTOM OF THE SAI ABD PLACE ONE 4" PVC 10 FROM SAI TO POLE #1 FOR AREA OF 22ND AND GROVE   | 8/7/2014 | Impr-L       | 65284-0        | \$0.00       |
| Joann De Paolis                 | 1627 S. Cuyler Avenue    | 16-20-301-011-000 | Tuck point north and south chimney rebuild to roof line and refash roof. Will use scaffolding.   | 8/7/2014 | Impr-L       | 65285-0        | \$3,100.00   |
| Stewart Jepson                  | 2116 S. Ridgeland Avenue | 16-19-431-015-000 | R/R 8 PORCH WINDOWS ON 1ST AND 2ND FLOOR   | 8/7/2014 | Impr-L       | 65286-0        | \$2,600.00   |
| Trust 15790 - T. Svestka, L. Sv | 7025 W. Ogden Avenue     | 16-31-311-016-000 | SPOT TUCKPOINTING ENTIRE BUILDING  | 8/7/2014 | Impr-L       | 65287-0        | \$450.00     |
| Nicole M. Crespo                | 3739 S. Maple Avenue     | 16-31-317-010-000 | Replacement windows sliding door replace all windows to meet egress code for bedrooms and rec areas.   | 8/7/2014 | Impr-L       | 65288-0        | \$21,980.00  |
| Javier & Jauna Guzman           | 1514 S. Scoville Avenue  | 16-19-228-025-000 | SPOT TUCKPOINT FRONT OF HOUSE AND WING WALLS   | 8/7/2014 | Impr-L       | 65289-0        | \$1,500.00   |
| Ortega - Delgado                | 6718 W. Riverside Drive  | 16-30-201-005-000 | T/O ROOF ON HOUSE ONLY USE ICE AND WATER SHIELD R/R TURTLE VENTS R/R GUTTER ****CALL FOR FINAL ROOF INSPECTION   | 8/7/2014 | Roof-L       | 65290-0        | \$4,200.00   |
| Evelyn B. Hurstak               | 2404 S. Highland Avenue  | 16-29-117-020-000 | T/O AND RESHINGLE HOUSE AND GARAGE ROOF. USE ICE AND WATER SHIELD R/R VENTS ON GARAGE AND HOUSE R/R FASCIA ON GARAGE. SPOT TUCKPOINT HOUSE AS NEEDED ****CALL FOR FINAL INSPECTION             | 8/7/2014 | Roof-L       | 65291-0        | \$13,360.00  |
| Mathew J. & Susan D. Garner     | 1235 S. Harvey Avenue    | 16-20-103-020-000 | R/R 8 WINDOWS LIVING ROOM PORCH AND BEDROOMS ****CHECK FOR EGRESS R/R GUTTER AND DOWNSPOUTS-MUST DISPENCE ONTO PRIVATE PROPERTY  | 8/7/2014 | Impr-L       | 65292-0        | \$7,325.00   |
| Talide Gonzalez                 | 1932 S. Scoville Avenue  | 16-19-420-027-000 | Tear off and re roof Garage only. Install gutters on house and garage. Perfect 10 exteriors to haul away old material. Down spouts must be directed on to owentr property.                     | 8/7/2014 | Impr-L       | 65293-0        | \$1,800.00   |
| Dr. Arce                        | 3308 S. Oak Park Avenue  | 99-99-111-111-000 | REINSPECTION FOR HVAC FINAL AND BUILDING FINAL   | 8/7/2014 | Impr-R       | 64455-1        | \$0.00       |
| Ilh2 Property/Ilinois, L.P.     | 1504 S. Clarence Avenue  | 16-19-226-018-000 | T/O AND RESHINGLE HOUSE ROOF ONLY TO USE ICE AND WATER SHIELD AND REPLACE ANY DECK WOOD AS NEEDED. PER DEMO FINAL RON NOTED THAT THE INT PORCH AREA WAS GUTTED AND BEAMS ARE ROTTED. R/R BEAMS | 8/7/2014 | Impr-R       | 65160-1        | \$1,950.00   |
| J.E.H & J.E.H. LLC              | 3117 S. Euclid Avenue    | 16-31-201-007-000 | NEW SINGLE HOME CONSTRUCTION JULIE DIG #A2171384   | 8/8/2014 | Bldg-B       | 8055-0         | \$182,000.00 |
| Alfonse & Margarita Amaya       | 2332 S. Gunderson Avenue | 16-30-213-030-000 | T/O AND RESHINGLE HOUSE ROOF INSTALL ICE AND WATER SHIELD FLASHING ON CHIMNEY ***CALL FOR FINAL ROOF   | 8/8/2014 | Roof-L       | 65294-0        | \$7,000.00   |
| Alan M. and Marlene E. Cornell  | 6704 W. 16th Street      | 16-19-401-008-000 | R/R SIDING ON GREEN HOUSE  | 8/8/2014 | Impr-L       | 65295-0        | \$4,600.00   |
| M Murillo & H. Romero           | 1333 S. Cuyler Avenue    | 16-20-108-012-000 | Replacing windows on the garage and replacing siding on the garage.  | 8/8/2014 | Impr-L       | 65296-0        | \$850.00     |

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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

| Name and Address  | P.I.N. #          | Class | Permit Issued | Permit # | Improvements | Cost Of Permit |            |
|---|-------------------|-------|---------------|----------|--------------|----------------|------------|
| Travis A. Newsome<br>1942 S. Maple Avenue                       | 16-19-316-034-000 | R     | 8/8/2014      | Fence-L  | 65297-0      | \$3,980.00     | \$135.00   |
| Citibank, N.A.<br>3545 S. Ridgeland Avenue                      | 16-32-300-039-000 | R     | 8/8/2014      | Impr-L   | 65298-0      | \$24,000.00    | \$620.00   |
| D. Butler<br>3732 S. Oak Park Avenue                            | 16-31-323-041-000 | R     | 8/8/2014      | Impr-L   | 65299-0      | \$50,000.00    | \$1,135.00 |
| Vivan E. Valguemera<br>2435 S. Oak Park Avenue                  | 16-30-216-012-000 | R     | 8/8/2014      | Impr-L   | 65300-0      | \$1,000.00     | \$85.00    |
| Vickien & Zozete Bakleyan<br>6236 W. Ogden Avenue               | 16-32-122-007-000 | C     | 8/8/2014      | Sign-L   | 65301-0      | \$3,800.00     | \$280.00   |
| Irma Ontiveros<br>2108 S. Lombard Avenue                        | 16-20-332-016-000 | R     | 8/8/2014      | Impr-L   | 65302-0      | \$800.00       | \$85.00    |
| J & V Chavez<br>1615 S. Ridgeland Avenue                        | 16-20-300-008-000 | R     | 8/8/2014      | Impr-L   | 65303-0      | \$1,400.00     | \$140.00   |
| Alfredo Murillo<br>6710 W. Riverside Drive                      | 16-30-201-018-000 | R     | 8/8/2014      | Impr-L   | 65304-0      | \$1,000.00     | \$90.00    |
| Ricardo & Linda Reyes<br>3628 S. Kenilworth Avenue              | 16-31-313-008-000 | R     | 8/8/2014      | Roof-L   | 65305-0      | \$10,000.00    | \$200.00   |
| F & J Barnes<br>1318 S. Kenilworth Avenue                       | 16-19-113-028-000 | R     | 8/8/2014      | Impr-L   | 65306-0      | \$4,230.00     | \$85.00    |
| James D. Haedike & Cynthia P. Wenonah<br>3603 S. Wenonah Avenue | 16-31-311-002-000 | R     | 8/8/2014      | Impr-L   | 65307-0      | \$600.00       | \$100.00   |
| Krzysztof & Agata Rulikow<br>6833 W. Stanley Avenue             | 16-31-114-011-000 | C     | 8/8/2014      | Roof-L   | 65308-0      | \$1,860.00     | \$0.00     |
| Buonvolanto<br>1212 S. Oak Park Avenue                          | 16-19-107-023-000 | C     | 8/8/2014      | Plum-L   | 65309-0      | \$4,600.00     | \$268.00   |
| William, Cloustein, & Nenna Jia<br>1441 S. Wesley Avenue        | 16-19-218-019-000 | R     | 8/8/2014      | Impr-L   | 65310-0      | \$80.00        | \$0.00     |
| Marilyn Mercerd<br>1245 S. Scoville Avenue                      | 16-19-205-023-000 | R     | 8/8/2014      | Fence-L  | 65311-0      | \$5,400.00     | \$135.00   |
| Dolores Salgarick<br>3843 S. Wesley Avenue                      | 16-31-422-025-000 | R     | 8/8/2014      | Impr-L   | 65312-0      | \$1,640.00     | \$50.00    |

(Building: Permit\_County\_All)



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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

| Name and Address   | P.I.N.#                   | Class | Permit Issued     | Permit # | Improvements | Cost Of Permit |
|--|---------------------------|-------|-------------------|----------|--------------|----------------|
| Javier and Rosalia Aleman  | 6421 W. 34th Street       | R     | 8/8/2014 Plum-L   | 65314-0  | \$32,371.00  | \$705.00       |
| Sewer Repair on private rough in laundry basement ejector pump replace 2 floor drains Excavate entire perimeter of home.   |                           |       |                   |          |              |                |
| 2014-1 JH Bomwer, L.P.   | 1937 S. Cuyler Avenue     | R     | 8/8/2014 Plum-L   | 65315-0  | \$5,950.00   | \$300.00       |
| INSTAL SUMP PUMP JULIE DIG #A2131066 - INSTALL DRAIN TILES   |                           |       |                   |          |              |                |
| Auero Albavera & Angelica Alb  | 2428 S. Highland Avenue   | R     | 8/8/2014 Roof-L   | 65316-0  | \$8,955.00   | \$185.00       |
| New Roof Flat with insulation over R-25 Remove and haul away 3 layers of flat roof. Per specification of insurance quote. Roof only.   |                           |       |                   |          |              |                |
| Thomas Lang  | 3142 S. Grove Avenue      | R     | 8/8/2014 Impr-L   | 65317-0  | \$2,500.00   | \$155.00       |
| Replace Rotten wood on back porch including rafters floor Joists staves stringers. R/R POST UNDER STAIRS   |                           |       |                   |          |              |                |
| William Mowrey   | 7117-23 W. Roosevelt Road | C     | 8/8/2014 Impr-R   | 64603-1  | \$140.00     | \$140.00       |
| Re. Inspection HVAC Fee  |                           |       |                   |          |              |                |
| PINNECLE REAL ESTATE INV   | 2124 S. Harvey Avenue     | R     | 8/8/2014 Impr-R   | 65061-1  | \$0.00       | \$50.00        |
| R/R CONCRETE SIDEWALK ON SOUTHSIDE OF PROPERTY APPX 4 SQUARES  |                           |       |                   |          |              |                |
| Louis Davila   | 1239 S. Gunderson Avenue  | R     | 8/11/2014 Impr-L  | 65318-0  | \$1,322.00   | \$40.00        |
| R/R OVERHEAD GARAGE DOOR-NO NEW SIZE CHANGES   |                           |       |                   |          |              |                |
| Abraham & Heidi Miller   | 6933 W. 31st Street       | R     | 8/11/2014 Impr-L  | 65319-0  | \$0.00       | \$100.00       |
| PRELIMINARY INSPECTIONS FOR ELECTRIC AND HVAC TO SEE IF OWNER HAS THE KNOWLEDGE TO PERFORM WORK IN THE 2ND FLOOR TO CONVERT AN OFFICE INTO A BEDROOM ****NO WORK TO BE PERFORMED ON THIS PERMIT                            |                           |       |                   |          |              |                |
| Marjorie A. Noga   | 3856 S. Grove Avenue      | R     | 8/11/2014 Impr-L  | 65320-0  | \$2,210.00   | \$105.00       |
| R/R 4 WINDOWS TO INCLUDE BEDROOMS ***CHECK FOR EGRESS  |                           |       |                   |          |              |                |
| Natalia Cruz   | 6438 W. 27th Street       | R     | 8/11/2014 Impr-L  | 65321-0  | \$3,100.00   | \$220.00       |
| REMOVING DRYWALL IN THE KITCHEN, REMOVE CABINETS, COUNTERTOP AND REPLACE, INSTALL 2 CIRCUIT BREAKERS W/ WIRING AND OUTLETS IN THE KITCHEN. WILL BE REINSTALLING SINK AND DEMO DRYWALL ON 1 WALL IN THE BASEMENT.           |                           |       |                   |          |              |                |
| Phillip Shayne   | 3540 S. Home Avenue       | R     | 8/11/2014 Plum-L  | 65322-0  | \$950.00     | \$85.00        |
| R/R WATER HEATER.  |                           |       |                   |          |              |                |
| Jerry J. Fojtik  | 1822 S. East Avenue       | R     | 8/11/2014 Roof-L  | 65323-0  | \$6,100.00   | \$155.00       |
| TORCH DAOWN RUBBER ON FLAT PART OF ROOF ON HOUSE CALL JOE FOR SILVER COATING INSPECTION. RESHINGLE GARAGE ROOF--1 LAYER EXISTS.  |                           |       |                   |          |              |                |
| Karolyn Garcia   | 1439 S. Gunderson Avenue  | R     | 8/11/2014 Roof-L  | 65324-0  | \$6,800.00   | \$155.00       |
| TEAR OFF AND RESHINGLE THE HOUSE. - R/R GUTTER AND FASCIA  |                           |       |                   |          |              |                |
| Benjamin Flores & Kimberly A.  | 6635 W. 34th Street       | R     | 8/11/2014 Fence-L | 65325-0  | \$2,340.00   | \$135.00       |
| INSTALL A FENCE ON THE WEST SIDE OF THE PROPERTY AND A GATE THE EAST SIDE ON THE PROPERTY 6FT(5FT + 1FT OPEN LATTICE) AND INSTALL A 6FT ALLEY FENCE AND GATE 6FT SOLID - HAS PERMISSION FROM NEIGHBOR AT 6633 34TH STREET. |                           |       |                   |          |              |                |

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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

| Name and Address  | P.I.N. #          | Class | Permit Issued   | Permit # | Improvements | Cost Of  | Cost Of |
|---|-------------------|-------|-----------------|----------|--------------|----------|---------|
|   |                   |       |                 |          |              |          | Permit  |
| William Mowrey<br>7117-23 W. Roosevelt Road   | 16-19-101-001-000 | C     | 8/1/2014 Impr-L | 65326-0  | \$8,000.00   | \$410.00 |         |
| REMOVAL OLD DOOR AND WINDOW FRAME AND INSTALL NEW WINDOWS-MUST BE TEMPERED GLASS AND DOOR. DOOR WILL BE MOVED TO THE MIDDLE OF THE STOREFRONT   |                   |       |                 |          |              |          |         |
| Esther Valesquez<br>1337 S. Gunderson Avenue  | 16-19-214-016-000 | R     | 8/1/2014 Impr-L | 65327-0  | \$3,000.00   | \$130.00 |         |
| INSTALL NEW VINYL SIDING ON THE BACK PORCH AND GARAGE.  |                   |       |                 |          |              |          |         |
| T & M Wladislaw<br>6424 W. 33rd Street  | 16-31-226-044-000 | R     | 8/1/2014 Roof-L | 65328-0  | \$6,250.00   | \$155.00 |         |
| T/O AND RESHINGLE HOUSE ROOF ONLY. USE ICE AND WATER SHIELD. ***CALL FOR FINAL INSPECTION   |                   |       |                 |          |              |          |         |
| Rosemary Senase<br>1629 S. Scoville Avenue  | 16-19-405-015-000 | R     | 8/1/2014 Roof-L | 65329-0  | \$6,800.00   | \$155.00 |         |
| T/O AND RESHINGLE HOUSE ROOF ONLY. USE ICE AND WATER SHIELD ***CALL FOR FINAL INSPECTION  |                   |       |                 |          |              |          |         |
| Salvador Perez<br>2106 S. East Avenue   | 16-19-427-012-000 | R     | 8/1/2014 Impr-L | 65330-0  | \$500.00     | \$90.00  |         |
| R/R CONCRETE FRONT STAIRS AND APPROACH  |                   |       |                 |          |              |          |         |
| Ubaldo R. Miranda<br>3608 S. Lombard Avenue   | 16-32-311-027-000 | R     | 8/1/2014 Impr-L | 65331-0  | \$5,000.00   | \$135.00 |         |
| R/R FRONT APPROACH, SIDEWALK FROM THE CITYSIDE WALK TO THE ALLEY ON THE SOUTH SIDE OF THE PROPERTY AND ADD A SIDEWALK ALONG THE HOUSE ON THE HOUSE ON THE SOUTH SIDE(MUST LEAVE 4" GAP BETWEEN NEW AND EXISTING SIDEWALK - FILLED IN WITH RIVER ROCK OR PAVEN B |                   |       |                 |          |              |          |         |
| Gene & Judith Varias<br>3315 S. Ridgeland Avenue  | 16-32-118-004-000 | R     | 8/1/2014 Impr-L | 65332-0  | \$100.00     | \$0.00   |         |
| REPAIR STUCCO ON HOUSE AS NEEDED  |                   |       |                 |          |              |          |         |
| Hector Garcia & Elsa Alejandra<br>6337 W. 26th Street   | 16-29-124-031-000 | C     | 8/1/2014 Plum-R | 63402-1  | \$0.00       | \$50.00  |         |
| RPZ VALVE FEE   |                   |       |                 |          |              |          |         |
| Maria Hernandez<br>1300 S. Elmwood Avenue   | 16-19-214-021-000 | R     | 8/1/2014 Impr-R | 64512-1  | \$0.00       | \$50.00  |         |
| FINAL FENCE REINSPECTION - CUT FENCE DOWN AND TURNED THE FENCE AROUND.  |                   |       |                 |          |              |          |         |
| William Mowrey<br>7117-23 W. Roosevelt Road   | 16-19-101-001-000 | C     | 8/1/2014 Elec-R | 64803-2  | \$0.00       | \$50.00  |         |
| ELECTRICAL REINSPECTION   |                   |       |                 |          |              |          |         |
| Ricardo & Linda Reyes<br>3628 S. Kenilworth Avenue  | 16-31-313-008-000 | R     | 8/1/2014 Dump-R | 65305-1  | \$0.00       | \$50.00  |         |
| DUMPSTER ON THE STREET TO REMOVE ROOFING DEBRIS.  |                   |       |                 |          |              |          |         |
| Sharon & John Zehar<br>7023 W. 29th Place   | 16-30-316-028-000 | R     | 8/1/2014 HVAC-L | 65333-0  | \$3,199.00   | \$255.00 |         |
| R/R FURNACE AND INSTALL NEW CHIMNEY LINER   |                   |       |                 |          |              |          |         |
| Joanna F. Sandsstrom<br>3006 S. Euclid Avenue   | 16-30-415-018-000 | R     | 8/1/2014 Impr-L | 65334-0  | \$1,216.00   | \$40.00  |         |
| REMOVE AND REPLACE 1 DINNING ROOM WINDOWS - NO SIZE CHANGES.  |                   |       |                 |          |              |          |         |
| PRIME INVESTMENT, LLC<br>1810 S. Wenonah Avenue   | 16-19-310-026-000 | R     | 8/1/2014 Plum-L | 65335-0  | \$5,600.00   | \$300.00 |         |
| INSTALL FLOOD CONTROL SYSTEM IN THE FRONT YARD.   |                   |       |                 |          |              |          |         |
| Krystyna Muszynski<br>1448 S. Grove Avenue  | 16-19-122-035-000 | R     | 8/1/2014 Impr-L | 65336-0  | \$200.00     | \$40.00  |         |
| PARTIAL TUCKPOINTING NORTHEAST CORNER OF BUILDING   |                   |       |                 |          |              |          |         |
| John Meshek<br>2111 S. East Avenue  | 16-19-428-004-000 | R     | 8/1/2014 Impr-L | 65337-0  | \$3,500.00   | \$145.00 |         |
| GRIND AND TUCKPOINT THE 2 SIDES AND REAR OF THE BUILDING 100%. SPOT TUCKPOINT THE FRONT OF THE BUILDING AND R/R AROUND 5 BRICKS.  |                   |       |                 |          |              |          |         |
| Thomas & Tina Kless<br>3625 S. Euclid Avenue  | 16-31-401-025-000 | R     | 8/1/2014 Impr-L | 65338-0  | \$3,500.00   | \$70.00  |         |
| REPLACE 6 WINDOWS IN DINING ROOM AND UNFINISHED BASEMENT  |                   |       |                 |          |              |          |         |

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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

| Name and Address   | P.I.N. #          | Class | Permit Issued    | Permit # | Improvements | Cost Of Permit |
|--|-------------------|-------|------------------|----------|--------------|----------------|
| Brian & Angela Bursua<br>6826 W. 29th Place              | 16-30-319-010-000 | R     | 8/12/2014 Impr-L | 65339-0  | \$2,800.00   | \$105.00       |
| Jose & Angela Mora<br>6426 W. 28th Place                 | 16-30-414-019-000 | R     | 8/12/2014 Roof-L | 65340-0  | \$2,375.00   | \$40.00        |
| Adam Czernikowski<br>1219 S. Clarence Avenue             | 16-19-203-011-000 | R     | 8/12/2014 Impr-L | 65341-0  | \$354.00     | \$40.00        |
| Paul & Linda Dowdy<br>1525 S. Elmwood Avenue             | 16-19-231-011-000 | R     | 8/12/2014 Impr-L | 65342-0  | \$2,545.00   | \$130.00       |
| Bich Duong<br>1817 S. Kenilworth Avenue                  | 16-19-314-007-000 | R     | 8/12/2014 Impr-L | 65343-0  | \$6,810.00   | \$190.00       |
| Roberto Perez & Veila Bautista<br>1404 S. Wenonah Avenue | 16-19-118-021-000 | R     | 8/12/2014 Roof-L | 65344-0  | \$2,500.00   | \$150.00       |
| Joseph Eisman & Tracy Eisma<br>3137 S. Clinton Avenue    | 16-31-105-028-000 | R     | 8/12/2014 HVAC-L | 65345-0  | \$6,600.00   | \$225.00       |
| Baltazar Anguiano<br>2720 S. East Avenue                 | 16-30-409-029-000 | R     | 8/12/2014 Impr-L | 65346-0  | \$100.00     | \$65.00        |
| Soon Properties, LLC<br>2548 S. Grove Avenue             | 16-30-116-046-000 | R     | 8/12/2014 Impr-L | 65347-0  | \$1,800.00   | \$115.00       |
| David Miranda & Cynthia L. Gu<br>3855 S. Grove Avenue    | 16-31-331-035-000 | R     | 8/12/2014 Impr-L | 65348-0  | \$800.00     | \$40.00        |
| Berwyn Building Blocks, LLC<br>2330 S. Gunderson Avenue  | 16-30-213-029-000 | R     | 8/12/2014 Impr-L | 65349-0  | \$950.00     | \$270.00       |
| Kenneth & Joyce Holmes<br>6906 W. 30th Street            | 16-30-323-015-000 | R     | 8/12/2014 Impr-L | 65350-0  | \$780.00     | \$40.00        |
| Edgar Avila & Abelina Davila<br>1910 S. Grove Avenue     | 16-19-322-018-000 | R     | 8/12/2014 Impr-L | 65351-0  | \$100.00     | \$50.00        |
| Gabriel Calderon<br>1824 S. Clarence Avenue              | 16-19-410-031-000 | R     | 8/12/2014 Impr-L | 65352-0  | \$200.00     | \$40.00        |

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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

| Name and Address  | P.I.N. #  | Class       | Permit Issued  | Permit #                      | Improvements                           | Cost Of Permit                  |
|---|---|-------------|--|-------------------------------|--|---------------------------------|
| David & Adriana Martinez<br>6439 W. 33rd Street   | 16-31-220-031-000   | R           | 8/12/2014 Impr-L   | 65353-0                       | \$3,000.00                             | \$55.00                         |
| Karen Baltus, Mgr.<br>1341 S. Euclid Avenue   | 16-19-209-018-000   | R           | 8/12/2014 Plum-R   | 46083-2                       | \$0.00                                 | \$50.00                         |
| Loreta Meistrinkiene<br>Vicken & Zozete Baklayan<br>3608 S. Euclid Avenue<br>6236 W. Ogden Avenue | 16-31-400-034-000<br>16-32-122-007-000                      | R<br>C      | 8/12/2014 Elec-R<br>8/13/2014 Bldg-B                     | 64392-1<br>8056-0             | \$0.00<br>\$7,000.00                   | \$50.00<br>\$960.00             |
| E. Zeman<br>SRE Capital LLC<br>2746 S. Oak Park Avenue<br>3736 S. Cuyler Avenue                   | 16-30-313-107-000<br>16-32-316-032-000                      | R<br>R      | 8/13/2014 Impr-L<br>8/13/2014 Impr-L                     | 65354-0<br>65355-0            | \$1,385.00<br>\$500.00                 | \$40.00<br>\$90.00              |
| Maria and Marcos Ganzaletz<br>6316 Ogden Ave LLC<br>Amy Braun<br>1516 S. Ridgeland Avenue         | 16-20-311-037-000<br>16-32-131-003-000<br>16-19-231-024-000 | R<br>C<br>R | 8/13/2014 Impr-L<br>8/13/2014 Plum-L<br>8/13/2014 Roof-L | 65356-0<br>65357-0<br>65358-0 | \$2,000.00<br>\$6,890.00<br>\$2,800.00 | \$40.00<br>\$240.00<br>\$125.00 |
| Antonio and Maria Loza<br>3503 S. Gunderson Avenue  | 16-31-408-002-000   | R           | 8/13/2014 Impr-L   | 65359-0                       | \$1,200.00                             | \$40.00                         |
| Angelica Curnalata<br>1824 S. Ridgeland Avenue  | 16-19-415-029-000   | R           | 8/13/2014 Impr-L   | 65360-0                       | \$1,000.00                             | \$40.00                         |
| JACKIE & MICHAEL BENSON<br>1648 S. Wesley Avenue  | 16-19-401-037-000   | R           | 8/13/2014 Impr-L   | 65361-0                       | \$20,700.00                            | \$375.00                        |
| R. & P. Aguilar<br>2446 S. Cuyler Avenue  | 16-29-116-035-000   | R           | 8/13/2014 Impr-L   | 65362-0                       | \$1,700.00                             | \$115.00                        |
| Von Miller<br>Mike and Donna Kadrowycz<br>6934 W. 34th Street<br>2737 S. Ridgeland Avenue         | 16-31-132-033-000<br>16-29-308-014-000                      | R<br>R      | 8/13/2014 Roof-L<br>8/13/2014 Roof-L                     | 65363-0<br>65364-0            | \$5,610.00<br>\$1,600.00               | \$65.00<br>\$125.00             |
| Mary Lou Hernandez & Fernan<br>2229 S. Elmwood Avenue   | 16-30-207-016-000   | R           | 8/13/2014 Fence-L  | 65365-0                       | \$4,700.00                             | \$135.00                        |

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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

| Name and Address             | P.I.N. #                  | Class             | Permit Issued | Permit #  | Improvements | Permit  | Cost Of     | Cost Of  |
|------------------------------|---------------------------|-------------------|---------------|-----------|--------------|---------|-------------|----------|
| Kelly Houlihan               | 2526 S. Highland Avenue   | 16-29-125-013-000 | R             | 8/13/2014 | Roof-L       | 65366-0 | \$1,950.00  | \$40.00  |
| Frank DiPadova               | 2101 S. Grove Avenue      | 16-19-331-001-000 | C             | 8/13/2014 | Impr-L       | 65367-0 | \$8,100.00  | \$85.00  |
| PINNECLE REAL ESTATE INV     | 2124 S. Harvey Avenue     | 16-20-331-020-000 | R             | 8/13/2014 | Impr-R       | 65061-2 | \$0.00      | \$130.00 |
| Leslie Alan Bachar           | 1402 S. Wisconsin Avenue  | 16-19-117-021-000 | R             | 8/14/2014 | Bldg-B       | 8057-0  | \$13,460.00 | \$355.00 |
| Laine Kartes                 | 1813 S. Wenonah Avenue    | 16-19-311-006-000 | R             | 8/14/2014 | Bldg-B       | 8058-0  | \$0.00      | \$40.00  |
| Vladimir Rancos              | 3630 S. Harvey Avenue     | 16-32-310-022-000 | R             | 8/14/2014 | Roof-L       | 65368-0 | \$6,500.00  | \$155.00 |
| D. Tomaszewski               | 3017 S. Oak Park Avenue   | 16-30-415-008-000 | R             | 8/14/2014 | Impr-L       | 65369-0 | \$400.00    | \$0.00   |
| Brandon Globke               | 3030 S. Euclid Avenue     | 16-30-415-026-000 | R             | 8/14/2014 | Roof-L       | 65370-0 | \$11,000.00 | \$215.00 |
| George Piper                 | 6900-02 W. Windsor Avenue | 16-31-125-008-000 | C             | 8/14/2014 | Impr-L       | 65371-0 | \$2,870.00  | \$130.00 |
| Jose & Enriqueta Arana       | 1843 S. Elmwood Avenue    | 16-19-415-017-000 | R             | 8/14/2014 | Roof-L       | 65372-0 | \$1,200.00  | \$40.00  |
| Scott Holoubek & Mary Carven | 1809 S. Wesley Avenue     | 16-19-410-004-000 | R             | 8/14/2014 | Elec-L       | 65373-0 | \$1,000.00  | \$140.00 |
| Mary Jenkins                 | 1448 S. Maple Avenue      | 16-19-116-040-000 | R             | 8/14/2014 | Impr-L       | 65374-0 | \$9,575.00  | \$235.00 |
| Andrew Arway                 | 2235 S. Cuyler Avenue     | 16-29-101-013-000 | R             | 8/14/2014 | Impr-L       | 65375-0 | \$2,950.00  | \$105.00 |
| Frank P. Salerno             | 2423 S. Home Avenue       | 16-30-109-009-000 | R             | 8/14/2014 | Elec-L       | 65376-0 | \$2,000.00  | \$125.00 |
| Antonio & Eva Martinez       | 2421 S. Clarence Avenue   | 16-30-219-033-000 | R             | 8/14/2014 | Roof-L       | 65377-0 | \$3,800.00  | \$125.00 |

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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

| Name and Address   | P.I.N. #          | Class | Permit Issued     | Permit # | Improvements | Permit Cost |
|--|-------------------|-------|-------------------|----------|--------------|-------------|
| Family Construction & Manage 1910 S. Ridgeland Avenue          | 16-19-423-017-000 | R     | 8/14/2014 Fence-L | 65378-0  | \$100.00     | \$135.00    |
| George & Esther Key 1829 S. East Avenue                        | 16-19-412-013-000 | R     | 8/14/2014 Roof-L  | 65379-0  | \$6,500.00   | \$205.00    |
| Dennis Esguerra & Christine A 2211 S. Elmwood Avenue           | 16-30-207-009-000 | R     | 8/14/2014 Impr-L  | 65380-0  | \$10,500.00  | \$315.00    |
| Sean Gallagher 6429 W. 28th Place                              | 16-30-413-049-000 | R     | 8/14/2014 Plum-L  | 65381-0  | \$6,300.00   | \$165.00    |
| Michael Day & Nike Vaughn 1415 S. Scoville Avenue              | 16-19-221-006-000 | R     | 8/14/2014 Impr-L  | 65382-0  | \$6,000.00   | \$150.00    |
| Elofia Ortega 1923 S. Home Avenue                              | 16-19-320-008-000 | R     | 8/14/2014 Plum-L  | 65383-0  | \$0.00       | \$50.00     |
| Rogelio Manrique Park View Condo Assn. 2248 S. Oak Park Avenue | 16-19-326-019-000 | R     | 8/14/2014 Impr-L  | 65384-0  | \$1,200.00   | \$40.00     |
| Matsikas & Tienes 1424 S. Grove Avenue                         | 16-19-122-026-000 | R     | 8/14/2014 Elec-R  | 62842-2  | \$400.00     | \$100.00    |
| AGENT ACQUISITIONS 1, LL 1826 S. Wisconsin Avenue              | 16-19-309-042-000 | R     | 8/14/2014 Plum-R  | 63585-2  | \$0.00       | \$50.00     |
| CHELLULSAGU, LLC 3842 S. East Avenue                           | 16-31-422-041-000 | R     | 8/15/2014 Gar-B   | 8059-0   | \$14,050.00  | \$280.00    |
| Julio Enriquez, Emilia Enriquez 1316 S. Wesley Avenue          | 16-19-209-027-000 | R     | 8/15/2014 Impr-L  | 65386-0  | \$12,300.00  | \$280.00    |
| Natalia Cruz 6438 W. 27th Street                               | 16-30-410-059-000 | R     | 8/15/2014 Impr-L  | 65387-0  | \$10,500.00  | \$225.00    |
| FHLMC 3548 S. Ridgeland Avenue                                 | 16-31-409-034-000 | R     | 8/15/2014 Impr-L  | 65388-0  | \$7,730.00   | \$355.00    |

INSTALL NEW METAL POST REPLACE GATES  
 W/STEEL FRAME AND REPLACE WOOD PANELS. SPOT TUCKPOINT FRONT PORCH AND WING WALLS. JULIE DIG #X2261476  
 T/O AND RESHINGLE HOUSE ROOF ONLY. USE ICE AND WATER SHIELD, FELT AND REPLACE ANY WOOD AS NEEDED. \*\*\*CALL FOR FINAL INSPECTION  
 5 LINTEL REPLACEMENTS MASONRY REPAIR WORK SPOT TUCKPOINTING, WIND WALLS REPAIR WORK \*\*\*CALL FOR LINTEL INSPE AND MASONRY FINAL INSPECTION  
 REMOVE WALKWAY FRONT CITY WALK TO FENCE --- EXPOSE SEWER INSTALL A 6IN CLEAN OUT STATION, A 6" CAST IRON CHECK VALVE. 36" PRECAST BASIN TO GAIN ACCESS. --- OWNER WILL REPLACE SIDEWALK WITH GRAVEL  
 INSTAL 6IN CLEAN OUT , 6" BACK WATER VALVE WITH 96" CONCRETE BASIN.  
 NO WORK ON THIS PERMIT \*\*\*\*\*  
 PRELIMINARY PLUMBING INSPECTION FOR THE OWNER TO ADD A SHOWER IN THE BASEMENT BATHROOM BY OWNER.  
 TUCKPOINT ENTIRE HOUSE  
 R/R PORCH CANOPY  
 PAID FOR 3 ELECTRICAL INSPECTIONS 1 ROUGH 2 UNIT AND 2 FINALS 1 AND 2 UNIT FINAL PLUMBING FEE  
 BUILD A NEW 24' X 22 X 12.58(H) GARAGE.  
 REPLACE WINDOWS ON THE BACK PORCH(NOT HABITABLE) - COVER UP WINDOWS ON THE BACK PORCH, INSTALL TYVEK THEN CALL FOR INSPECTION.-  
 INSTALL NEW VINYL SIDING THEN CALL JOE FOR FINAL SIDING INSPECTION.  
 R/R 17 WINDOWS - WINDOWS TO EGRESS CODE WHERE NEEDED.  
 BRING ALL WINDOWS TO EGRESS CODE WHERE REQUIRED, CAREFULLY REMOVE AND RESET MOLDING, FILL IN HOLES, R/R INSULATION IN THE LIVING ROOM CEILING, REPLACE DAMAGE DRYWALL IN THE LIVING ROOM, PRIME AND PAINT CEILING, ROD OUT SEWER FROM UTILITY SINK IN THE BASE

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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

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

Mr. Jandris 3235 S. Cuyler Avenue 16-32-112-016-000 R 8/15/2014 Impr-L 65398-0 \$7,482.00 \$205.00

TEAR OFF AND RESHINGLE FRONT AND REAR PORCH. REMOVE THE OLD VINYL SIDING, INSTALL TYVEK THE CALL FOR INSPECTION, AND INSTALL NEW VINYL SIDING ON THE FRONT GABLE. - WHEN CALL WORK IS COMPLETE CALL JOE FOR FINAL INSPECTION.

Matthew & Crystal Heil 6815 W. 31st Street 16-30-326-026-000 R 8/15/2014 Impr-L 65390-0 \$675.00 \$90.00

R/R 1 EGRESS WINDOW IN BASEMENT \*\*\*\*\*CHECK FOR EGRESS

McDonald's USA, LLC, 6401 W. Cermak Road 16-30-207-008-000 C 8/15/2014 Sign-L 65391-0 \$0.00 \$180.00

INSTALLATION OF NEW EMC UNIT

Concordia,Cermak Plaza Asso 7115 W. Cermak Road 99-99-999-000-061 8/15/2014 Sign-L 65392-0 \$31,200.00 \$1,240.00

R/R 3 BEDROOM WINDOWS \*\*\*CHECK FOR EGRESS

Brenda Flores 6446 W. 28th Place 16-30-405-057-000 R 8/15/2014 Impr-L 65393-0 \$1,485.00 \$90.00

T/O AND RESHINGLE GARAGE ROOF ONLY. WILL USE ICE AND WATER SHIELD, INSPECT DECK AND REPLACE ANY WOOD AS NEEDED

IH2 Property Illinois, L.P. 2616 S. East Avenue 16-30-403-026-000 R 8/15/2014 Roof-L 65394-0 \$6,000.00 \$65.00

TEAR OFF AND RESHINGLE THE GARAGE AND ROOF OVER PATIO ROOF ATTACHED TO THE GARAGE.

Santos Guevara & Raquel Gue 2712 S. Clinton Avenue 16-30-312-092-000 R 8/15/2014 Roof-L 65395-0 \$2,400.00 \$40.00

TEAR OFF AND RESHINGLE THE HOUSE - T/O AND REPLACE HOUSE ROOF WITH SHINGLES. USE ICE AND WATER SHIELD. INSTALL NEW VILYN SIDING AROUND HOUSE---CALL FOR HOUSE WRAP INSPECTION BEFORE SIDING IS INSTALLED. R/R 3 WINDOWS 2 IN FOYER AND 1 IN 2FL BEDROOM. \*\*\*CHECK FOR EGRESS CALL JOE FOR ROOF I

Michael Bulster 3420 S. Home Avenue 16-31-131-018-000 R 8/15/2014 Roof-L 65396-0 \$5,400.00 \$140.00

Victor Tenorio 3107 S. Euclid Avenue 16-31-201-003-000 R 8/15/2014 Impr-L 65397-0 \$5,000.00 \$210.00

Helena Horodyski 3712 S. Cuyler Avenue 16-32-316-040-000 R 8/15/2014 Impr-L 65398-0 \$300.00 \$40.00

Natvar Patel (T) 6944 W. Cermak Road 99-99-999-000-054 C 8/15/2014 HVAC-L 65399-0 \$6,200.00 \$235.00

Raul & Sara Diaz 2118 S. Maple Avenue 16-19-324-019-000 R 8/15/2014 Impr-L 65400-0 \$700.00 \$290.00

REMODEL 1ST FLOOR BATHROOM. NEW DRYWALL SINK TUB TOILET AND NEW LIGHT FIXTURE

F. Cirnall 6939 W. 29th Street 16-30-312-069-000 R 8/15/2014 Impr-L 65401-0 \$6,250.00 \$165.00

R/R 8 WINDOWS-4 IN BEDROOMS \*\*\*\*\*CHECK FOR EGRESS, LIVING ROOM, KITCHEN AND DINING ROOM

Robert I. & Arlene M. Dabek 3524 S. Wisconsin Avenue 16-31-301-024-000 R 8/15/2014 Impr-L 65402-0 \$6,138.00 \$190.00

R/R GUTTERS, FASCIA AND SOFFIT ON HOUSE AND GARAGE \*\*\*\*\*CALL FOR FINAL INSPECTION

Eduardo Benitez 1218 S. Oak Park Avenue 16-19-107-024-000 R 8/15/2014 Roof-L 65403-0 \$3,400.00 \$125.00

T/O AND RESHINGLE HOUSE ROOF WILL USE ICE AND WATER SHIELD, INSPECT AND REPLACE AND WOOD AS NEEDED. R/R GUTTER AND DOWNSPOUTS---MUST DISBURSE ONTO PRIVATE PROPERTY \*\*\*\*\*CALL FOR A FINAL INSPECTION

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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

| Name and Address            | P.I.N. #                 | Class | Permit Issued    | Permit # | Cost Of Improvements | Cost Of Permit |
|-----------------------------|--------------------------|-------|------------------|----------|----------------------|----------------|
| A & B Lopez                 | 1622 S. Wisconsin Avenue | R     | 8/15/2014 Impr-L | 65404-0  | \$200.00             | \$0.00         |
| Angel Rangel-Contreras      | 1819 S. Gunderson Avenue | R     | 8/15/2014 Impr-L | 65405-0  | \$500.00             | \$40.00        |
| Thomas W. Hines             | 1815 S. Wisconsin Avenue | R     | 8/15/2014 Impr-L | 65406-0  | \$20,000.00          | \$760.00       |
| Rosa Leon                   | 2444 S. East Avenue      | R     | 8/15/2014 Plum-R | 64135-1  | \$0.00               | \$50.00        |
| Thomas W. Hines             | 6538 W. Sinclair Avenue  | R     | 8/15/2014 HVAC-R | 64401-1  | \$0.00               | \$65.00        |
| IH2 Property Illinois, L.P. | 2616 S. East Avenue      | R     | 8/15/2014 Impr-R | 65394-1  | \$22,580.00          | \$720.00       |
| FRANCISCO PITA              | 3109 S. Euclid Avenue    | R     | 8/18/2014 Gar-B  | 8060-0   | \$10,000.00          | \$730.00       |
| Forester Capital LLC,       | 1442 S. Highland Avenue  | R     | 8/18/2014 Bldg-B | 8061-0   | \$30,000.00          | \$1,165.00     |
| F.C.M. Martinez             | 1901 S. Highland Avenue  | R     | 8/18/2014 Impr-L | 65407-0  | \$4,200.00           | \$300.00       |

INSTALL A HANDRAIL ON FRONT PORCH STAIRS  
 TUCKPOINT AND SEAL WITH A CLEAR SEALANT - REPLACING A FEW BRICKS ON THE PARAPET WALL AND AT THE BOTTOM OF THE CHIMNEY.  
 REMODEL THE 2 BATHROOM - BRING PLUMBING AND ELECTRIC TO CODE. BRING ALL WINDOWS TO EGRESS TO CODE WHERE NEEDED. BRING ELECTRIC TO CODE IN THE BUILDING. BATHROOM OUTLETS TO GFCI. ANY FLEX SUPPLY HOSES TO RIGID. MAIN LEVEL BEDROOMS REQUIRE 2 SEPERATE OUTLETS.  
 PLUMBING FINAL REINSPECTION  
 HVAC REINSPECTION  
 GENERAL REHAB - BRING ALL WINDOWS TO EGRESS WHERE REQUIRED, REMODEL THE KITCHEN, ELEC AND PLUMB TO CODE. R/R OUTLETS, LIGHTS FIXTURE, R/R FURNACE AND A/C UNIT - MUST BE BEHIND THE HOUSE 3FT OFF THE LOT LINE. R/R FLOORING TILES, DOORS, BLINDS, R/R TILES, R  
 BUILD A NEW 24' X 30' X 14' GARAGE - INSTALL A NEW DRIVEWAY FROM STREET TO GARAGE AND INSTALL A 3FT SIDEWALK NEXT TO THE HOUSE. --- DRIVEWAY AND CITY SIDEWALK MUST BE 4" OF STONE AND 6" OF REINFORCED CONCRETE - DRIVEWAY AND CITY SIDEWALK MUST BE SEPAR  
 INSTALL NEW BATHROOM ON 2ND FLOOR. BRING ALL PLUMBING TO CODE IN HOUSE. BRING ALL ELECTRIC TO CODE IN HOUSE. INSTALL SMOKE AND CO2 DETECTORS RELOCATE 100AMP 240V ELECTRIC SERVICE. RUN ALL NEW HVAC DUCTWORK, R/R FURNACE. UPGRADE 5/8 METER TO 3/4 METER\*\*  
 SPOT TUCKPOINT WOUTH ELEVATION ENTIRE WALL AND TWO CHIMNEYS, WEST ELEVATION R/R 2 LINTELS R/R 1 LINTEL AT THE ENTRANCE I BASEMENT SPOT TUCKPOINT FRONT OF HOUSE EST ELEVATION SPOT TUCKPOINT



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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

| Name and Address                                     | P.I.N.#           | Class | Permit Issued | Permit # | Improvements | Cost Of Permit | Cost Of Permit |
|--|-------------------|-------|---------------|----------|--------------|----------------|----------------|
| Susan Arigo<br>3601 S. Highland Avenue               | 16-32-310-033-000 | R     | 8/18/2014     | Imp-L    | 65408-0      | \$2,500.00     | \$0.00         |
|  |                   |       |               |          |              |                |                |
| Mark Schefke<br>2415 S. Grove Avenue                 | 16-30-112-020-000 | R     | 8/18/2014     | Imp-L    | 65409-0      | \$3,500.00     | \$270.00       |
|  |                   |       |               |          |              |                |                |
| Thomas Petroff<br>1218 S. Harvey Avenue              | 16-20-102-027-000 | R     | 8/18/2014     | Roof-L   | 65410-0      | \$7,100.00     | \$220.00       |
|  |                   |       |               |          |              |                |                |
| Fernando & Maria Hernandez<br>2304 S. Harvey Avenue  | 16-29-110-022-000 | R     | 8/18/2014     | Imp-L    | 65411-0      | \$150.00       | \$50.00        |
|  |                   |       |               |          |              |                |                |
| Hector Garcia Living trust<br>1628 S. Grove Avenue   | 16-19-306-024-000 | R     | 8/18/2014     | Roof-L   | 65412-0      | \$1,350.00     | \$40.00        |
| Robert F. Heijer & Kim Papa<br>1848 S. Wesley Avenue | 16-19-409-039-000 | R     | 8/18/2014     | Dump-L   | 65413-0      | \$350.00       | \$50.00        |
|  |                   |       |               |          |              |                |                |
| Jose Ortiz<br>1303 S. Euclid Avenue                  | 16-19-209-002-000 | R     | 8/18/2014     | Imp-L    | 65415-0      | \$50.00        | \$0.00         |
| Vintage 2, LLC<br>2427 S. Cuyler Avenue              | 16-29-117-011-000 | R     | 8/19/2014     | Bldg-B   | 8082-0       | \$100,000.00   | \$1,695.00     |
|  |                   |       |               |          |              |                |                |
| A. & A. Portillo<br>3611 S. Gunderson Avenue         | 16-31-413-005-000 | R     | 8/19/2014     | Bldg-B   | 8063-0       | \$15,000.00    | \$810.00       |
|  |                   |       |               |          |              |                |                |
| Patricia Sieger<br>1640 S. Kenilworth Avenue         | 16-19-305-034-000 | R     | 8/19/2014     | Imp-L    | 65416-0      | \$600.00       | \$40.00        |
|  |                   |       |               |          |              |                |                |
| Hector V. Ruiz<br>1636 S. East Avenue                | 16-19-403-036-000 | R     | 8/19/2014     | Elect    | 65417-0      | \$1,200.00     | \$190.00       |
|  |                   |       |               |          |              |                |                |
| William Preston<br>2121 S. Highland Avenue           | 16-20-331-008-000 | R     | 8/19/2014     | Imp-L    | 65418-0      | \$750.00       | \$90.00        |
|  |                   |       |               |          |              |                |                |

INTERIOR DEMO PERMIT FOR KITCHEN, CARPET, DRYWALL IN BASEMENT, FLOORING AND PLUMBING FIXTURES-\*\*\*\*\*NO OTHER WORK TO BE PERFORMED ON THIS PERMIT

BUILD A NEW DECK IN THE REAR OF THE YARD AND RELOCATE METER FOR NEW DECK.

T/O OFF AND RESHINGLE HOUSE ROOF. USE ICE AND WATER SHIELD, \*\*\*\*CALL FOR FINAL INSPECTION

R/R AROUND SFT SECTION OF FRONT CONCRETE. - NO SIZE CHANGES.

T/O AND RESHINGLE GARAGE ROOF ONLY

CLEAN OUT DEBRIS FROM HOME\*\*\*\*\*NO WORK CAN BE DONE ON THIS PERMIT

REPAIR BACK STAIRS

COMPLETE NEW HOME ALL NEW 200AMP SERVICE ALL NEW HVAC ALL NEW PLUMBING NEW DRAIN TILE SUMP PUMP EJECTOR PUMP NEW UNDERGROUND CAST IRON ALL NEW FRAMING INSULATION DRYWALL FILE FLOORING CARPET DOOR AND TRIM. NEW KITCHEN NEW BATHROOMS NEW WINDOWS-CHECK FOR E

REMODELING BASEMENT AND WILL BE ADING 2 NEW BEDROOMS-MUST HAVE EGRESS WINDOWS ADDING A SHOWER TO THE ALREADY EXISTING 1/2 BATH, FRAMING IN LAUDRY ROOM AND STORAGE ROOM. EXCHANGE 5/8 METER FOR 3/4 INCH METER TO PUBLIC WORKS OR CALL WATER DEPT 708-788-2660

SPOT TUCKPOINT THE CHIMNEY. RE-MORTAR 3 AREAS ON THE BOTTOM OF THE WALLS. SPOT TUCKPOINT WHERE NEEDED ON THE BUILDING. AND CLEAN AND TUCKPOINT WINDOWS SILLS.

REPLACE CABINET'S AND COUNTERTOP, ADD 2 CABINET'S AND COUNTERTOPS ON THE NORTHSIDE OF THE KITCHEN. R/R FLOORING. ADD A DOUBLE OVEN NEXT TO THE STOVE.

INTERIOR DEMO OF 1ST AND 2ND FLOOR KITCHEN AND BATHROOM AND ANY DAMAGED WALLS ----- NO STRUCTURAL DEMO.

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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

| Name and Address                                       | P.I.N.#           | Class | Permit Issued    | Permit # | Improvements | Cost Of Permit | Cost Of Permit |
|--|-------------------|-------|------------------|----------|--------------|----------------|----------------|
| PAV Y.M.C.A.<br>2947 S. Oak Park Avenue                | 16-30-412-004-000 | C     | 8/19/2014 Impr-L | 65419-0  | \$72,730.00  | \$50.00        |                |
| F. Magallon<br>6948 W. 13th Street                     | 16-19-114-002-000 | R     | 8/19/2014 Impr-L | 65420-0  | \$2,695.00   | \$55.00        |                |
| Kathleen Harrison<br>3109 S. Maple Avenue              | 16-31-101-004-000 | R     | 8/19/2014 Impr-L | 65421-0  | \$4,250.00   | \$135.00       |                |
| Jack Shay<br>2329 S. Gunderson Avenue                  | 16-30-214-011-000 | R     | 8/19/2014 Impr-L | 65422-0  | \$40,000.00  | \$980.00       |                |
| John & Kathrine Prower Lwin<br>2509 S. Wesley Avenue   | 16-30-226-004-000 | R     | 8/19/2014 Roof-L | 65423-0  | \$4,988.00   | \$125.00       |                |
| Pomakai, Inc.<br>1906 S. Grove Avenue                  | 16-19-322-017-000 | R     | 8/19/2014 Plum-L | 65424-0  | \$7,600.00   | \$610.00       |                |
| Tiffany L Addison<br>2646 S. East Avenue               | 16-30-403-036-000 | R     | 8/19/2014 Roof-L | 65425-0  | \$800.00     | \$115.00       |                |
| John Byers<br>1601 S. Ridgeland Avenue                 | 16-20-300-039-000 | R     | 8/19/2014 HVAC-L | 65426-0  | \$5,760.00   | \$330.00       |                |
| Ronald Cunal<br>2309 S. Elmwood Avenue                 | 16-30-215-003-000 | R     | 8/19/2014 Impr-L | 65427-0  | \$2,731.00   | \$130.00       |                |
| Michael & Jean Kennedy<br>1508 S. Oak Park Avenue      | 16-19-131-027-000 | R     | 8/19/2014 Impr-L | 65428-0  | \$2,000.00   | \$40.00        |                |
| Dunkin Donuts<br>7020 W. Ogdan Avenue                  | 16-31-319-001-000 | C     | 8/19/2014 Sign-L | 65429-0  | \$10,200.00  | \$605.00       |                |
| Dubio Investments, LLC<br>1306 S. Cuyler Avenue        | 16-20-107-020-000 | R     | 8/19/2014 Impr-L | 65430-0  | \$500.00     | \$40.00        |                |
| Virgilio Conanan & Antonia Con<br>1347 S. Maple Avenue | 16-19-109-020-000 | R     | 8/19/2014 Impr-L | 65431-0  | \$2,011.00   | \$130.00       |                |
| Calletano Herrera<br>3608 S. Ridgeland Avenue          | 16-31-414-023-000 | R     | 8/19/2014 Impr-L | 65432-0  | \$600.00     | \$90.00        |                |
| Leitan Tran and Aingoc LY<br>2222 S. Elmwood Avenue    | 16-30-206-037-000 | R     | 8/19/2014 Impr-L | 65433-0  | \$125.00     | \$140.00       |                |

(Building: Permit\_County\_All)

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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

| Name and Address                                      | P.I.N. #          | Class | Permit Issued    | Permit # | Improvements | Cost Of Permit | Cost Of Permit |
|---|-------------------|-------|------------------|----------|--------------|----------------|----------------|
| Leissa Pena & Domenico Miron 1238 S. Scoville Avenue  | 16-19-204-031-000 | R     | 8/19/2014 Impr-L | 65434-0  | \$400.00     | \$140.00       |                |
| Robert Tchortz 2728 S. East Avenue                    | 16-30-409-032-000 | R     | 8/19/2014 Impr-L | 65435-0  | \$9,180.00   | \$335.00       |                |
| Christian Carrera 1215 S. Wenonah Avenue              | 16-19-103-013-000 | R     | 8/19/2014 Bldg-R | 7967-2   | \$1,200.00   | \$235.00       |                |
| Mima Ibarra Penleria 2424 S. Grove Avenue             | 16-30-111-031-000 | R     | 8/20/2014 Bldg-B | 7503-1   | \$0.00       | \$50.00        |                |
| Chicago Title Land Trust Comp 3125 S. Oak Park Avenue | 16-31-200-009-000 | R     | 8/20/2014 Bldg-B | 8064-0   | \$15,711.00  | \$415.00       |                |
| Shamrock Co, Inc. 6956 W. Ogden Avenue                | 16-31-312-001-000 | C     | 8/20/2014 Bldg-B | 8065-0   | \$420,000.00 | \$15,016.14    |                |
| J. & E. & B. & A. Paililio 2332 S. Oak Park Avenue    | 16-30-112-038-000 | R     | 8/20/2014 Impr-L | 65414-0  | \$1,300.00   | \$90.00        |                |
| Thermo Enterprises, LLC 6856 W. Ogden Avenue          | 99-99-999-000-006 | C     | 8/20/2014 Elec-L | 65436-0  | \$4,600.00   | \$135.00       |                |
| Enika Corona 3009 S. Oak Park Avenue                  | 16-30-415-004-000 | R     | 8/20/2014 Impr-L | 65437-0  | \$500.00     | \$50.00        |                |
| Rodolfo ochoa 6521 W. 28th Street                     | 16-30-411-071-000 | R     | 8/20/2014 Impr-L | 65438-0  | \$2,200.00   | \$230.00       |                |
| Jesus & Teresa Avila 3326 S. Wenonah Avenue           | 16-31-122-014-000 | R     | 8/20/2014 Roof-L | 65439-0  | \$5,000.00   | \$125.00       |                |
| Maffei Management LLC 1617 S. Kenilworth Avenue       | 16-19-306-007-000 | R     | 8/20/2014 Impr-L | 65440-0  | \$17,100.00  | \$380.00       |                |

PER COMPLIANCE VIOLATION: DRYWALL LIVING ROOM, DECONVERT PORCH AND BASEMENT HEATERS  
 ROOFED ENTRY AT FRONT OF HOUSE REPLACE WITH EITHER DURASLIDE OR SHINGLE R/R GARAGE ROOF WITH SHINGLE R/R CEMENT SIDE SOUTH SIDE OF HOUSE FROM CITY SIDE WALK TO FRONT OF HOUSE FRONT APPROACH R/R ALL WINDOWS \*\*\*MEET EGRESS, INSTALL NEW KITCHEN CABINETS R/R  
 ATF PERMIT FOR THE ADDITION OF STAIRS IN THE FRONT OF BUILDING AND ATF PERMIT FOR THE INSTALLATION OF A DECK WITH STAIRS IN REAR OF PROPERTY  
 ELECTRICAL INSPECTION - FINAL  
 DEMO THE HOUSE AND FOUNDATION, FILL BASEMENT WITH STONE, INSTALL A CATCH BASIN CONNECTING TO DRAIN, DISCONNECT THE WATER SERVICE AT THE MAIN.  
 DEMO AND REBUILD TACO BELL - 2<sup>nd</sup> DOMESTIC TAP AND METER - MUST DISCONNECT BOTH SERVICES AT THE MAIN ON OGDEN TO CODE — NEED MWRD APPLICATION AND FOLLOW MWRD DIRECTIONS  
 R/R REAR CONCRETE STAIRS  
 R/R 4 DISPENSERS USING EXISTING CIRCUITS R/R GAS DISPENSERS  
 INTERIOR DEMO OF THE ATTIC - REMOVE FIBER BOARD AND FLOORING - AND REMOVAL OF UNWANTED ITEMS  
 UPGRADE ELECTRICAL PANEL TO CODE, INSTALL SMOKE DETECTORS, DECONVERT BASEMENT WALLS, INSTALL NEW EGRESS WINDOW IN BASEMENT \*\*\*CHECK FOR EGRESS. UPGRADE 5/8 METER TO 3/4 METER-SXCHANGE AT PUBLIC WORKS OR CALL 708-788-2600 EXT 3258  
 TO HOUSE ROOF AND RESHINGLE WILL USE ICE AND WATER SHIELD.\*\*\*CALL FOR FINAL INSPECTION  
 R/R 38 WINDOWS - WINDOWS TO EGRESS CODE - NO SIZE CHANGES - TEMPERED GLASS WINDOWS WHERE REQUIRED.

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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

| Name and Address   | P.I.N. #                               | Class  | Permit Issued                        | Permit #           | Improvements             | Permit              | Cost Of | Cost Of |
|--|--|--------|--------------------------------------|--------------------|--------------------------|---------------------|---------|---------|
| Castaldo Development<br>1634 S. Euclid Avenue  | 16-19-400-029-000                      | R      | 8/20/2014 Impr-L                     | 65441-0            | \$2,500.00               | \$105.00            |         |         |
| Marian L. Huska & Leonora L.<br>2309 S. Home Avenue  | 16-30-105-004-000                      | R      | 8/20/2014 Impr-L                     | 65442-0            | \$3,250.00               | \$120.00            |         |         |
| Jay Kaufman<br>2300 S. Ridgeland Avenue  | 16-30-215-016-000                      | R      | 8/20/2014 Impr-L                     | 65443-0            | \$2,500.00               | \$105.00            |         |         |
| J. & C. Martinez<br>3200 S. Harvey Avenue  | 16-32-113-013-000                      | R      | 8/20/2014 Roof-L                     | 65444-0            | \$6,500.00               | \$190.00            |         |         |
| Karen Zawislak<br>Star Funding Solutions, Inc<br>3747 S. Wisconsin Avenue<br>1416 S. Elmwood Avenue  | 16-31-318-009-000<br>16-19-222-028-000 | R<br>R | 8/20/2014 Plum-L<br>8/20/2014 Impr-L | 65445-0<br>65446-0 | \$5,487.00<br>\$1,500.00 | \$150.00<br>\$90.00 |         |         |
| FILM-Home Loan Mortgage C<br>2116 S. Maple Avenue  | 16-19-324-018-000                      | R      | 8/20/2014 Impr-L                     | 65447-0            | \$9,900.00               | \$375.00            |         |         |
| Vincent M. Strazzante & Dawn<br>2692 S. Grove Avenue   | 16-30-305-030-000                      | R      | 8/20/2014 Impr-L                     | 65448-0            | \$680.00                 | \$40.00             |         |         |
| Jerry Svoboda<br>1640 S. Elmwood Avenue  | 16-19-408-018-000                      | R      | 8/20/2014 Impr-L                     | 65449-0            | \$1,850.00               | \$115.00            |         |         |
| 6700 W 26th Street   | 99-99-999-000-061                      |        | 8/20/2014 Impr-L                     | 65450-0            | \$800.00                 | \$0.00              |         |         |
| Barbara Russo<br>8536 W. 27th Place  | 16-30-411-065-000                      | R      | 8/20/2014 Impr-L                     | 65451-0            | \$800.00                 | \$40.00             |         |         |
| Filoberto Meza<br>Luis A. Espin & Elizabeth Espin<br>3418 S. Cuyler Avenue<br>1906 S. Clinton Avenue | 16-32-130-045-000<br>16-19-320-018-000 | R<br>R | 8/20/2014 Plum-L<br>8/20/2014 Impr-L | 65452-0<br>65453-0 | \$300.00<br>\$1,000.00   | \$90.00<br>\$190.00 |         |         |

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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

Name and Address P.I.N. #

| Name and Address   | P.I.N. #          | Class | Permit Issued    | Permit # | Improvements | Cost Of  | Permit | Cost Of |
|--|-------------------|-------|------------------|----------|--------------|----------|--------|---------|
| Juventino Benavides Jr<br>2633 S. Harvey Avenue  | 16-29-303-020-000 | R     | 8/20/2014 Impr-L | 65454-0  | \$1,600.00   | \$140.00 |        |         |
| REPAIR FRONT STEP. R/R CONCRETE AT FRONT OF GARAGE. SIDEWALK NEXT TO GARAGE AND NORTH AND SOUTH SIDE OF HOUSE. REPLACE ALL PAVERS WITH CONCRETE. ALSO WILL BE POWERWASHING BUILDING WITH WATER. JULIE DIG #X261647. DIG DOWN NEXT TO THE FOUNDATION AND REPAIR |                   |       |                  |          |              |          |        |         |
| Mike Moyzis<br>1914 S. Home Avenue   | 16-19-319-021-000 | R     | 8/20/2014 Impr-L | 65455-0  | \$300.00     | \$140.00 |        |         |
| REMOVE BACK ALLEY FENCE AND INSTALL 6FT VINYL FENCE - 1 POST WILL BE ATTACHED TO THE GARAGE AND WILL DIG 1 NEW WOOD POST AND INCASE IN VINYL. INSTALL 3FT WIDE BY 30FT LONG SECTION OF PERMABLE PAVER ALONG THE NORTH SIDE OF THE LOT LINE. ALL MUST PITCH TO  |                   |       |                  |          |              |          |        |         |
| AGENT EQUITY PARTNERS<br>6520 W. 34th Street   | 16-31-234-009-000 | R     | 8/20/2014 Impr-L | 65456-0  | \$1,000.00   | \$90.00  |        |         |
| INSTALL BASEMENT BEDROOM WINDOW TO MEET EGRESS CODE. R/R LIVING ROOM WINDOWS, RETILE BATHROOM WALLS. NEW BATHROOM SINK AND PAINT AS NEEDED. ***CHECK FOR EGRESS  |                   |       |                  |          |              |          |        |         |
| Juan, Cheryl & Margarita Verga<br>1430 S. Clinton Avenue   | 16-19-120-031-000 | R     | 8/20/2014 Impr-L | 65457-0  | \$2,500.00   | \$105.00 |        |         |
| INSTALL NEW CONCRETE SLAB ON NORTHSIDE OF GARAGE JULIE DIG #A2323072   |                   |       |                  |          |              |          |        |         |
| Elena Vilalana<br>3636 S. Elmwood Avenue   | 16-31-413-034-000 | R     | 8/20/2014 Impr-L | 65458-0  | \$4,500.00   | \$210.00 |        |         |
| R/R CONCRETE SIDEWALK FROM CITY SIDEWALK TO ALLEY. REMOVE AREA OF SIDEWALK ON SOUTHSIDE OF HOUSE NOT REPLACING. FIX FOUNDATION CRACKS ON NOTHSIDE OF PROPERTY, TUCKPOINT CHIMNEY. JULIE DIG #A2323174  |                   |       |                  |          |              |          |        |         |
| Mission Bay Group GP<br>1938 S. Kenilworth Avenue  | 16-19-321-030-000 | R     | 8/21/2014 Bldg-B | 7911-1   | \$0.00       | \$100.00 |        |         |
| ELECTRICAL REINSPECTION FOR 3 UNITS R/R FURNACE AND A/C UNIT   |                   |       |                  |          |              |          |        |         |
| Daniel Montalvo<br>2529 S. Wesley Avenue   | 16-30-226-011-000 | R     | 8/21/2014 Impr-L | 65459-0  | \$16,000.00  | \$365.00 |        |         |
| R/R TWO WINDOW IN ATTIC TO MEET EGRESS PER COMPLIANCE  |                   |       |                  |          |              |          |        |         |
| Raul Everardo Vazquez Sanch<br>6513 W. 27th Place  | 16-30-410-037-000 | R     | 8/21/2014 Impr-L | 65460-0  | \$300.00     | \$90.00  |        |         |
| R/R GARAGE STOOP. SIDEWALK FROM THE HOUSE TO GARAGE AND INSTALL A NEW SECTION OF CONCRETE BY THE BACK DOOR - ALL TO PITCH TO OWN PROPERTY.   |                   |       |                  |          |              |          |        |         |
| William Ancel Trust<br>3749 S. Oak Park Avenue   | 16-31-415-019-000 | R     | 8/21/2014 Impr-L | 65461-0  | \$1,880.00   | \$90.00  |        |         |
| R/R WINDOWS IN DINING ROOM, BEDROOMS, CLOSET AND LOWER LEVEL. ****CHECK FOR EGRESS   |                   |       |                  |          |              |          |        |         |
| Mark & Lorella Sladek<br>1824 S. Harvey Avenue   | 16-20-310-022-000 | R     | 8/21/2014 Impr-L | 65462-0  | \$3,075.00   | \$120.00 |        |         |
| CLEANING OF CATCH BASIN. INSTALL NEW STEEL CAP ON BASIN. NEW CLEANOUT INSTALLATION ON MAIN SEWER. JULIE DIG #A2331180  |                   |       |                  |          |              |          |        |         |
| Bill Stinson<br>3143 S. Highland Avenue  | 16-32-108-009-000 | R     | 8/21/2014 Plum-L | 65463-0  | \$3,350.00   | \$120.00 |        |         |

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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

| Name and Address   | P.I.N. #          | Class | Permit Issued    | Permit # | Improvements | Cost Of Permit |
|--|-------------------|-------|------------------|----------|--------------|----------------|
| Vicki L Thomas<br>2240 S. Scoville Avenue  | 16-30-204-034-000 | R     | 8/21/2014 Elec-L | 65464-0  | \$1,375.00   | \$140.00       |
| INSTALL NEW KITCHEN CIRCUITS FOR 1ST AND 2ND FLOOR, CONNECT DISHWASHER AND GFI OUTLETS REPLACE 2 LIGHT FIXTURES  |                   |       |                  |          |              |                |
| S J Pignato<br>2510 S. Kenilworth Avenue   | 16-30-115-018-000 | R     | 8/21/2014 Elec-L | 65465-0  | \$2,900.00   | \$125.00       |
| UPGRADE ELECTRICAL SERVICE FROM 60 TO 100 AMP  |                   |       |                  |          |              |                |
| Alphonse LaCoppola & Vicki La<br>3137 S. Highland Avenue   | 16-32-108-006-000 | R     | 8/21/2014 Roof-L | 65467-0  | \$5,000.00   | \$150.00       |
| RESHINGLE THE HOUSE AND GARAGE.  |                   |       |                  |          |              |                |
| Patrick Corrolo & Kelly Garcia<br>3508 S. Elmwood Avenue   | 16-31-408-022-000 | R     | 8/21/2014 Roof-L | 65468-0  | \$2,000.00   | \$90.00        |
| TEAR OFF AND RESHINGLE THE GARAGE.   |                   |       |                  |          |              |                |
| Thomas James<br>1338 S. Kenilworth Avenue  | 16-19-113-038-000 | R     | 8/21/2014 Impr-L | 65469-0  | \$9,880.00   | \$510.00       |
| REMODEL THE BATHROOM - REMOVE DRYWALL WALLA ND TILE TO STUD, REMOVE TILE FLOOR, RUN NEW 20AMP CIRCUIT TO BATHROOM, RUN NEW GFI AND LIGHT ABOVE MIRROR, EXISTING FAN/LIGHT TO REMAIN, INSULATE EXTERIOR WALLS, CEMENT BOARD ON TUB SURROUND WALLS AND |                   |       |                  |          |              |                |
| Berwyn Town Square<br>6635 W. Roosevelt Road   | 16-19-202-004-000 | C     | 8/21/2014 Impr-L | 65470-0  | \$2,000.00   | \$240.00       |
| NEW FIRE ALARM SYSTEM *****CALL MARIO @708-749-6523 FOR FIRE DEPT INSPECTIONS  |                   |       |                  |          |              |                |
| Vincent Moreno<br>2339 S. Scoville Avenue  | 16-30-213-014-000 | R     | 8/21/2014 Impr-L | 65471-0  | \$2,000.00   | \$90.00        |
| REMOVE EXISTING CONCRETE SIDEWALK IN REAR OF HOUSE REPLACE WITH PAVERS. INSTALL NEW AREA IN BACKYARD 17X15 PAVERS FOR NEW PATIO. JULIE DIG #X2331323   |                   |       |                  |          |              |                |
| Pinnacle Real Estate Investme<br>3727 S. Ridgeland Avenue  | 16-32-316-009-000 | R     | 8/21/2014 Impr-L | 65472-0  | \$700.00     | \$90.00        |
| CLEAN OUT THE PROPERTY OF UNWANTED ITEMS ---- NO OTHER WORK ON THIS PERMIT -- NO DEMO ON THIS PERMIT--   |                   |       |                  |          |              |                |
| Benwhite Investments, LLC<br>1442 S. Elmwood Avenue  | 16-19-222-038-000 | R     | 8/21/2014 Impr-L | 65473-0  | \$1,000.00   | \$100.00       |
| INTERIOR DEMO OF ALL WALL IN THE BASEMENT, DEMO BASEMENT BATHROOM, DEMO 1ST FLOOR BATHROOM DEMO KITCHEN --- NO STRUCTURAL DEMO.  |                   |       |                  |          |              |                |
| Anthony De Salvo<br>3548 S. Maple Avenue   | 16-31-300-035-000 | R     | 8/21/2014 Impr-L | 65474-0  | \$4,800.00   | \$135.00       |
| R/R CONCRETE SIDEWALK FRONT APPROACH, SIDEWALK FRONT OF PROPERTY TO ALLEY AND GARAGE SERVICE WALK  |                   |       |                  |          |              |                |
| Nora Ramirez<br>1319 S. East Avenue  | 16-19-212-009-000 | R     | 8/21/2014 Roof-L | 65475-0  | \$3,800.00   | \$125.00       |
| T/O AND RESHINGLE HOUSE AND GARAGE ROOF WILL USE ICE AND WATER SHIELD, INSPECT DECK AND REPLACE WOOD AS NEEDED. *****CALL FOR FINAL ROOF INSPECTION  |                   |       |                  |          |              |                |
| Cheryl K. Triemstra<br>6928 W. Pershing Road   | 16-31-328-048-000 | R     | 8/21/2014 Impr-L | 65476-0  | \$1,100.00   | \$40.00        |
| INSTALL 3 WINDOWS IN THE BASEMENT 2 GLASS BLOCK WINDOWS AND 1 EGRESS WINDOWS AND WIRE MESH AND STUCCO 4-5 BAD AREAS ON THE HOUSE.  |                   |       |                  |          |              |                |
| April Moore<br>1501 S. Ridgeland Avenue  | 16-20-123-001-000 | R     | 8/21/2014 Elec-L | 65477-0  | \$500.00     | \$140.00       |
| INSTALL EXHAUST FAN IN THE 2ND FLOOR BATHROOM.   |                   |       |                  |          |              |                |

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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

Name and Address

P.I.N. #

Permit Class Issued

Permit # Improvements Permit

Cost Of Cost Of

| Name and Address               | P.I.N. #                    | Permit Class | Issued    | Permit # | Improvements | Permit      | Cost Of    | Cost Of |
|--------------------------------|-----------------------------|--------------|-----------|----------|--------------|-------------|------------|---------|
| Carlos Perez                   | 2813 S. Harvey Avenue       | R            | 8/21/2014 | Imp-r-L  | 65478-0      | \$1,790.00  | \$115.00   |         |
| Adelberto Abrego Sr. & Jr. & M | 3602 S. Wisconsin Avenue    | R            | 8/21/2014 | Elec-L   | 65479-0      | \$0.00      | \$50.00    |         |
| Amanda Manclilla               | 1344 S. East Avenue         | R            | 8/21/2014 | Imp-r-L  | 65480-0      | \$7,200.00  | \$130.00   |         |
| Cesar Echeverry & Nohema Lo    | 1637 S. Highland Avenue     | R            | 8/22/2014 | Bldg-B   | 8066-0       | \$21,500.00 | \$1,045.00 |         |
| Evelyn B. Hurstak              | 2404 S. Highland Avenue     | R            | 8/22/2014 | Dump-L   | 65291-1      | \$0.00      | \$50.00    |         |
| Laddie Vetrovec                | 2715-17 S. Ridgeland Avenue | C            | 8/22/2014 | Plum-L   | 65481-0      | \$0.00      | \$50.00    |         |
| Jose Herrera                   | 3820 S. Maple Avenue        | R            | 8/22/2014 | Imp-r-L  | 65482-0      | \$800.00    | \$140.00   |         |
| Richard Raune                  | 1404 S. Euclid Avenue       | R            | 8/22/2014 | Imp-r-L  | 65483-0      | \$604.36    | \$40.00    |         |
| Daniel Stark & Rachel Lada     | 6923 W. 31st Street         | R            | 8/22/2014 | Imp-r-L  | 65484-0      | \$2,000.00  | \$90.00    |         |
| Mary McQuade                   | 1624 S. Lombard Avenue      | R            | 8/22/2014 | Imp-r-L  | 65485-0      | \$4,890.00  | \$135.00   |         |
| Jamie Cruz & Alici Dirico      | 2231 S. Gunderson Avenue    | R            | 8/22/2014 | Imp-r-L  | 65486-0      | \$1,300.00  | \$115.00   |         |
| Dominique Douphin              | 3836 S. Elmwood Avenue      | R            | 8/22/2014 | Imp-r-L  | 65487-0      | \$2,961.95  | \$205.00   |         |
| Griselda Lopez                 | 1243 S. Euclid Avenue       | R            | 8/22/2014 | Imp-r-L  | 65488-0      | \$3,000.00  | \$105.00   |         |
| Albert Ceasario                | 6911 W. Riverside Drive     | R            | 8/22/2014 | Imp-r-L  | 65489-0      | \$500.00    | \$50.00    |         |
| Jon Fey                        | 7003 W. Ogden Avenue        | C            | 8/22/2014 | Imp-r-L  | 65490-0      | \$9,720.00  | \$80.00    |         |
| City of Berwyn                 | 6550 W. Ogden Avenue        | R            | 8/22/2014 | Sign-L   | 65491-0      | \$4,500.00  | \$570.00   |         |
| Michael Johnson & Nancy Alle   | 1423 S. Gunderson Avenue    | R            | 8/22/2014 | Imp-r-L  | 65492-0      | \$100.00    | \$0.00     |         |

R/R AND GUTTERS AND DOWNSPOUTS ON THE HOUSE - DOWNSPOUTS TO DRAIN TO OWN PROPERTY.

PRELIMINARY ELECTRICAL INSPECTION TO DETERMINE IF THE OWNER CAN REPAIR VIOLATIONS \_\_\_\_\_ NO WORK ON THIS PERMIT.

T/O GARAGE ROOF AND RESHINGLE. INSTALL NEW SIDING AND WILL USE HOUSE WRAP. \*\*\*\*CALL FOR INSPECTION

REMODEL OF BASEMENT TO INCLUDE NEW BATHROOM NEW DRYWALL, NEW ELECTRIC, NEW PLUMBING, R/R FURNANCE AND AC UNIT INSTALL NEW WINDOW IN BASEMENT FOR EGRESS. MUST UPGRADE METER FROM 5/8 TO 3/4 INCH-RETURN OLD TO PUBLIC WORKS IN EXCHANGE FOR NEW OR CALL WATER

DUMPSTER FOR ROOFING DEBRIS PRELIMINARY PLUMBING INSPECTION TO VERIFY IF PLUMBING IS TO CODE

BUILD NEW ROOFED OVER PATION BEHIND GARAGE. ANCHOR TO EXISTING SLAB R/R INTERIOR DOOR-NO STRUCTURAL CHANGES SAME SIZE

INSTALL NEW 13X20 PAVER BRICK PATIO AND REMOVE FRONT APPROACH AND INSTALL PAVERS. JULIE #X2340488

R/R CONCRETE APRON, SIDEWALK FROM ALLEY TO PUBLIC SIDEWALK AND O GARAGE DOOR R/R FRONT STEPS. JULIE #A21330803

Demolition of approx. half of the pre-existing chimney. Above roof line grind and replace part of chimney.

Remove old deck replace with new new stairs can sit on new slab

Seal Foundation on the right side. Would involve replacing concrete walkway.

Install 6ft vinyl existing to be replace REPLACE WINDOWS, FRONT DDDR AND ALM FRAMING. INSTALL NEW AWNING

NEW POLE SIGN-SIGN CAN NOT HANG OVER CITY PROPERTY

Remove existing hand rails. Install new hand rails.

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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

| Name and Address   | P.I.N. #          | Class | Permit Issued     | Permit # | Improvements | Cost Of Permit |
|--|-------------------|-------|-------------------|----------|--------------|----------------|
| Dominique Douphin<br>3636 S. Elmwood Avenue              | 16-31-424-113-000 | R     | 8/22/2014 Fence-L | 65493-0  | \$2,100.00   | \$135.00       |
| James Kling<br>2930 S. Maple Avenue                      | 16-30-314-047-000 | R     | 8/22/2014 Impr-L  | 65494-0  | \$1,690.00   | \$90.00        |
| James Marr<br>2932 S. Maple Avenue                       | 16-30-314-048-000 | R     | 8/22/2014 Impr-L  | 65495-0  | \$1,680.00   | \$90.00        |
| Mario Lederer & Rosa Maria M<br>3643 S. Oak Park Avenue  | 16-31-400-026-000 | R     | 8/22/2014 Impr-L  | 65496-0  | \$2,200.00   | \$105.00       |
| Timoteo Garcia & Elizabeth Ga<br>3516 S. Highland Avenue | 16-32-301-026-000 | R     | 8/22/2014 Dump-L  | 65497-0  | \$300.00     | \$50.00        |
| Edward Graham<br>1319 S. Elmwood Avenue                  | 16-19-215-009-000 | R     | 8/22/2014 Roof-L  | 65498-0  | \$10,450.00  | \$215.00       |
| Mirna Ibarra Renteria<br>2424 S. Grove Avenue            | 16-30-111-031-000 | R     | 8/25/2014 Bldg-B  | 7503-2   | \$0.00       | \$65.00        |
| Vasile Dohotariu<br>1639 S. Wesley Avenue                | 16-19-402-010-000 | R     | 8/25/2014 Bldg-B  | 8067-0   | \$45,000.00  | \$2,200.00     |
| Mirabelle Rivera<br>2526 S. East Avenue                  | 16-30-227-023-000 | R     | 8/25/2014 Bldg-B  | 8068-0   | \$40,000.00  | \$2,555.00     |
| Apard Horvath & Yan Cui<br>6624 W. Windsor Avenue        | 16-31-217-029-000 | R     | 8/25/2014 Bldg-B  | 8069-0   | \$50,000.00  | \$1,980.00     |
| Michael Egiliske<br>3733 S. Clinton Avenue               | 16-31-321-038-000 | R     | 8/25/2014 Elec-L  | 64470-1  | \$0.00       | \$50.00        |
| Azasil Ibarra<br>2526 S. Euclid Avenue                   | 16-30-224-024-000 | R     | 8/25/2014 Elec-L  | 64760-1  | \$50.00      | \$50.00        |
| Lingao & Sugay<br>1308 S. Wisconsin Avenue               | 16-19-109-023-000 | R     | 8/25/2014 Impr-L  | 65499-0  | \$4,100.00   | \$160.00       |

RR CHAIN LINK GATE AND FENCE AT FRONT AND REAR OF PROPERTY NEXT TO GARAGE AND REPLACE WITH 5FT1FT LATTICE PVC FENCE AND GATES AT SAME LOCATIONS. JULIE DIG #X002341445

Installing new hand rails on front porch.

Replace hand rails on front porch.

R/R WINDOWS ON 1ST AND 2ND UNIT 6-LIVING ROOM, 5-BEDROOMS AND 1-HALLWAY

DUMPSTER to clean out house.

TO AND RESHINGLE HOUSE AND GARAGE ROOF. USE ICE AND WATER SHIELD. R/R GUTTERS AND DOWNSPOUTS ON HOUSE. MUST DISBURSE ONTO PRIVATE PROPERTY.

REINSPECTION FOR HVAC FINAL

Replace all windows with new all bedroom will be replaced to current egress code. Replace all plumbing fixtures and water pipes with new. Replace complete heating system with new gas forced air- separate for each apartment. Replace flat roof with modifi

GUT REHAB FOR SECOND FLOOR ADDITION. DECONVERTING TO SINGLE FAMILY REMOVE BASEMENT AND 2ND FLOOR KITCHEN, REMODEL KITCHEN 1ST FLOOR, REMODEL ALL 3 BATHROOMS AND BRING ALL WINDOWS TO CODE. R/R DRYWALL WHERE NEEDED. BRING ELECTRIC TO CODE. BRING PLUMBING TO COD

INTERIOR RENOVATION ON EXISTING WOOD FRAME 2STORY SINGLE FAMILY HOME 1ST AND 2ND FLOOR WOOD FRAME ADDITIONS NEW WOOD FRAME DECK TO 1ST AND 2ND FL. NEW INTERIOR PARTITIONS, DOORS, R/R ALL WINDOWS, REMOVE AND RELOCATE STAIR 2 NEW MECH UNITS NEW ELECTRICAL

ELECTRICAL FINAL REINSPECTION

Install wiring feeder from rser to meter replace electrical meter install grounding system inside panel and meter relocate 240V/30amp a/c line label panel install combo switch in 1st floor bath

FRONT OF THE HOUSE GRIND AND TUCKPOINT WHERE NEEDED. NORTH AND SOUTH WALL GRIND OUT AND TUCKPOINT REPLACE ALL DAMAGED BRICKS WHERE NEEDED. \*\*\*CALL FOR FINAL INSPECTION



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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

Name and Address

P.I.N. #

Class Issued Permit # Improvement Cost Of Permit

Jose Santillan & Erendira Santill 6911 W. 30th Place

16-30-323-030-000

REPLACE 9 WINDOWS FORM THE BASEMENT 1 TO MEET EGRESS. REPLACE 11 WINDOWS ON THE 1ST FLOOR. CHECK FOR EGRESS TUCKPOINT BUILDING

R 8/25/2014 Impr-L

65500-0 \$2,300.00

\$105.00

Robert O. Wyatt & Terri Lackey 3526 S. Maple Avenue

16-31-300-043-000

Install new hopper window for basement south no size change. 30 1/4 x 31 1/2 clear opening size 25 1/2 . 26 3/4 4.7 square feet.

R 8/25/2014 Impr-L

65501-0 \$540.00

\$90.00

Jesus Lopez 2125 S. Clinton Avenue

16-19-329-010-000

DEMO 3 WALLS ON THE 1ST FLOOR, RELOCATE OUTLETS ON THAT WALL. REMOVE CERAMIC FLOOR AND CARPET AND INSTALL HARDWOOD FLOORS. REMODEL 2 BATHROOMS ON 1ST FLOOR. PAINT HOUSE WHERE NEEDED

R 8/25/2014 Impr-L

65502-0 \$17,200.00

\$630.00

T. Keippel & S. Grigsby 1318 S. Home Avenue

16-19-111-031-000

Tear off and re roof house. Ice and water shield to code.

R 8/25/2014 Roof-L

65503-0 \$9,900.00

\$200.00

Nicholas Mendez 1329 S. Harvey Avenue

16-20-110-012-000

Installing flood control in front of house excavate about 6 or 7 feet down to remaining section of pipe will install check and tee and ejector pit and with electrical.

R 8/25/2014 Impr-L

65504-0 \$8,100.00

\$285.00

Timothy & Claire Daly 1937 S. Wenonah Avenue

16-19-319-014-000

T/O AND RESHINGLE ON HOUSE AND GARAGE \*\*\*\*\*CALL FOR FINAL INSPECTION R/R CONCRETE FRONT 3 SQUARES AND APPROACH

R 8/25/2014 Roof-L

65505-0 \$10,837.00

\$215.00

James & Faith Hutchinson 1627 S. Grove Avenue

16-19-307-011-000

Install 12 vinyl windows rear porch not a living space. Insatl sliding on rear porch.

R 8/25/2014 Impr-L

65506-0 \$125.00

\$90.00

Bill Laggas 1847 S. Clarence Avenue

16-19-411-020-000

Tear off and re roof house and garage add ice and water shield to city code. Advanced to haul away debris.

R 8/25/2014 Impr-L

65507-0 \$6,300.00

\$115.00

Jeff & Joyce Oravec 3419 S. Clinton Avenue

16-31-133-006-000

Replace gutters and will be routed onto personal property.

R 8/25/2014 Impr-L

65508-0 \$10,600.00

\$215.00

J.Schmidhuber 2635 S. Clarence Avenue

16-30-403-020-000

Tear off and re roof house and garage add ice and water shield replace rotten wood 30lb felt. Replace gutters and will be routed onto personal property.

R 8/25/2014 Roof-L

65509-0 \$13,950.00

\$310.00

Anthony Pignataro & Andres M 2235 S. Grove Avenue

16-30-104-018-000

Spot tuck pointing the whole building and rebuild chimney.

R 8/25/2014 Impr-L

65510-0 \$1,730.00

\$115.00

Ruben Theory 1905 S. Clarence Avenue

16-19-419-002-000

Clean out bseamnet only no work on this permit

R 8/25/2014 Dump-L

65511-0 \$315.00

\$50.00

Evelyn Vesely 3434 S. Highland Avenue

16-32-131-063-000

EMERGENCY SEWER REPAIR ON PRIVATE PROPERTY INSTALL 6" CLEANOUT JULIE DIG# A2360205

R 8/25/2014 Plum-L

65512-0 \$2,850.00

\$105.00

J. Villagomez & A Anguano 1643 S. Clarence Avenue

16-19-403-019-000

Tear off and re roof on house and garage with 3ft of water and ice shield code.

R 8/25/2014 Roof-L

65513-0 \$4,790.00

\$125.00

Edward & Gail Chappell 1808 S. Maple Avenue

16-19-308-027-000

R/R 2ND FLOOR BEDROOM WINDOWS \*\*\*\*\*CHECK FOR EGRESS

R 8/25/2014 Impr-L

65514-0 \$3,220.00

\$120.00

Francine J. Ziembra 3804 S. Wanonah Avenue

16-31-326-016-000

Install flood control system

R 8/25/2014 Impr-L

65515-0 \$6,800.00

\$265.00

Benjamin Giovingo & Vida Dysi 2740 S. Euclid Avenue

16-30-406-035-000

Install flood control system

R 8/25/2014 Plum-L

65516-0 \$9,700.00

\$310.00

Victoria Luna & Michael Marte 3232 S. Clarence Avenue

16-31-217-023-000

Install new hot water tank sub through HOME DEPOT.

R 8/25/2014 Plum-L

65517-0 \$1,054.00

\$85.00

(Building: Permit\_County\_All)

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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

| Name and Address  | P.I.N. #   | Class   | Permit Issued | Permit #   | Improvements                  | Cost Of Permit  |
|---|--|---|---------------|--|-------------------------------|---|
| Hector Garcia Trustee<br>Hector Garcia  | 1527 S. Wesley Avenue<br>3139 S. Ridgeland Avenue                            | 16-19-226-012-000<br>16-32-106-009-000                      | R<br>R        | 8/26/2014 Bldg-B<br>8/26/2014 Impr-L                     | 8025-1<br>62780-1             | \$0.00<br>\$19,500.00<br>\$50.00<br>\$410.00                            |
| Carol Potucek   | 1637 S. Euclid Avenue  | 16-19-401-019-000   | R             | 8/26/2014 Roof-L   | 65518-0                       | \$6,200.00<br>\$155.00  |
| Joseph F. Niqon<br>Christine A. Fitzpatrick<br>Charisse Grossley                      | 3803 S. Euclid Avenue<br>3836 S. Grove Avenue<br>1826 S. Kenilworth Avenue   | 16-31-421-002-000<br>16-31-330-031-000<br>16-19-313-030-000 | R<br>R<br>R   | 8/26/2014 Dump-L<br>8/26/2014 Dump-L<br>8/26/2014 Impr-L | 65519-0<br>65520-0<br>65521-0 | \$399.00<br>\$400.00<br>\$7,750.00<br>\$0.00<br>\$50.00<br>\$270.00     |
| Steve Rothman<br>Brian Strand & Marie Hoyl  | 6231 W. Roosevelt Road<br>3209 S. Wisconsin Avenue                           | 16-20-102-008-000<br>16-31-110-003-000                      | C<br>R        | 8/26/2014 Sign-L<br>8/26/2014 Impr-L                     | 65522-0<br>65523-0            | \$800.00<br>\$13,755.00<br>\$155.00<br>\$270.00                         |
| Enrique & Raquel Rocha<br>Roberto Perez & Vella Bautista<br>Edward Polanco/Julie Brow | 2732 S. Cuyler Avenue<br>1404 S. Wernonah Avenue<br>1334 S. Gunderson Avenue | 16-29-308-031-000<br>16-19-118-021-000<br>16-19-213-039-000 | R<br>R<br>R   | 8/26/2014 Roof-L<br>8/26/2014 Impr-L<br>8/26/2014 Roof-L | 65524-0<br>65525-0<br>65526-0 | \$4,682.12<br>\$590.00<br>\$1,600.00<br>\$125.00<br>\$40.00<br>\$100.00 |
| Stanislawa Malikova   | 2106 S. Clarence Avenue  | 16-19-426-012-000   | R             | 8/26/2014 Impr-L   | 65527-0                       | \$11,160.00<br>\$265.00   |
| Mark Sobiech & Ilona Sobiech  | 1911 S. Euclid Avenue  | 16-19-417-038-000   | C             | 8/26/2014 Impr-L   | 65528-0                       | \$6,000.00<br>\$150.00  |
| DSS Realty Corp.  | 2825 S. Ridgeland Avenue   | 16-29-316-013-000   | C             | 8/26/2014 Roof-L   | 65529-0                       | \$30,000.00<br>\$535.00   |
| Hector Garcia Living trust<br>Jose L. Cabrera   | 1628 S. Grove Avenue<br>2446 S. Kenilworth Avenue                            | 16-19-306-024-000<br>16-30-110-027-000                      | R<br>R        | 8/26/2014 Impr-L<br>8/26/2014 Plum-L                     | 65530-0<br>65531-0            | \$2,545.00<br>\$50.00<br>\$230.00<br>\$50.00                            |
| Matthew D. Alexander  | 3620 S. Wisconsin Avenue   | 16-31-309-044-000   | R             | 8/26/2014 HVAC-L   | 65532-0                       | \$4,465.00<br>\$65.00   |

(Building: Permit\_County\_All)

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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

| Name and Address            | P.I.N. #                 | Class | Permit Issued    | Permit # | Improvements | Permit Cost Of |
|-----------------------------|--------------------------|-------|------------------|----------|--------------|----------------|
| IH2 Property/Illinois, L.P. | 1504 S. Clarence Avenue  | R     | 8/27/2014 Bldg-B | 9070-0   | \$9,150.00   | \$395.00       |
| Elizabeth Green Mondala     | 3744 S. East Avenue      | R     | 8/27/2014 Impr-L | 64628-1  | \$100.00     | \$100.00       |
| Valerie & Daniel Palencia   | 3232 S. East Avenue      | R     | 8/27/2014 Elec-L | 65533-0  | \$0.00       | \$50.00        |
| Jeff Neud Trustee           | 3520 S. Wisconsin Avenue | R     | 8/27/2014 Impr-L | 65534-0  | \$2,500.00   | \$78.00        |
| Reynaldo & Lolita Lingao    | 1418 S. Oak Park Avenue  | R     | 8/27/2014 Roof-L | 65535-0  | \$3,618.90   | \$125.00       |
| George Walter               | 2338 S. Elmwood Avenue   | R     | 8/27/2014 Roof-L | 65536-0  | \$3,400.00   | \$175.00       |
| Maria Del Refugio Leanos    | 2534 S. Lombard Avenue   | R     | 8/27/2014 Roof-L | 65537-0  | \$5,930.00   | \$140.00       |
| Jay Kaufman                 | 2300 S. Ridgeland Avenue | R     | 8/27/2014 Plum-L | 65538-0  | \$50.00      | \$50.00        |
| Javier and Rosalia Aleman   | 6421 W. 34th Street      | R     | 8/27/2014 HVAC-L | 65539-0  | \$4,955.00   | \$155.00       |
| Vesaida Feliciano           | 1809 S. Grove Avenue     | R     | 8/27/2014 Roof-L | 65540-0  | \$1,300.00   | \$50.00        |
| Marcia J. Corkey            | 3707 S. Clarence Avenue  | R     | 8/27/2014 Roof-L | 65541-0  | \$3,300.00   | \$125.00       |
| A. P. Keating               | 1401 S. Clinton Avenue   | R     | 8/27/2014 Roof-L | 65542-0  | \$6,000.00   | \$140.00       |
| S & M Flunge Jr.            | 1645 S. Wisconsin Avenue | R     | 8/27/2014 Impr-L | 65543-0  | \$20,000.00  | \$255.00       |
| Inland Berwyn Plaza, LLC    | 6919 W. Ogden Avenue     |       | 8/27/2014 Plum-L | 65544-0  | \$4,500.00   | \$195.00       |
| Jorge Arias                 | 1846 S. Elmwood Avenue   | R     | 8/27/2014 Impr-L | 65545-0  | \$1,200.00   | \$125.00       |
| Maria Guadalupe Figueroa    | 1229 S. Wesley Avenue    | R     | 8/27/2014 Impr-L | 65546-0  | \$4,000.00   | \$170.00       |
| Christian Carrera           | 1215 S. Wernonah Avenue  | R     | 8/27/2014 Bldg-R | 7967-3   | \$0.00       | \$50.00        |
| FNMA                        | 1313 S. Maple Avenue     | R     | 8/28/2014 Impr-L | 64412-1  | \$1,000.00   | \$50.00        |

(Building: Permit, County All)

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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

Name and Address

P.I.N.#

Class Issued Permit # Improvements Permit

| Name and Address  | P.I.N.#                    | Class | Issued    | Permit # | Improvements | Permit      | Cost Of    | Cost Of |
|---|----------------------------|-------|-----------|----------|--------------|-------------|------------|---------|
| Yesenia Lopez and David Zuni  | 3513 S. Wisconsin Avenue   | R     | 8/28/2014 | Fence-L  | 65547-0      | \$3,600.00  | \$135.00   |         |
| 6908-10 W. Carmak LLC   | 6908 W. Carmak Road        | C     | 8/28/2014 | Impr-L   | 65548-0      | \$3,200.00  | \$145.00   |         |
| TUCKPOINTING AROUND BUILDING R/R<br>APPX 20 BRICKS REPACK COPING TILES,<br>CAULK WINDOW SILL, SAW CUT SMALL<br>AREA ON CONCRETE NEAR WINDOW AREA<br>ON NORTHEAST BASEMENT WINDOW TO<br>EVEN OUT |                            |       |           |          |              |             |            |         |
| William Mowrey  | 7117-23 W. Roosevelt Road  | C     | 8/28/2014 | Impr-L   | 65549-0      | \$468.00    | \$40.00    |         |
| McDonalds Corp (2549)   | 7199 W. Carmak Road        | C     | 8/28/2014 | Sign-L   | 65550-0      | \$46,300.00 | \$330.00   |         |
| Install Alarm system at Lucky's Bar.<br>ALL NEW SIGN FOR NEW BUILDING OF<br>MCDONALDS   |                            |       |           |          |              |             |            |         |
| Albert Strazzante   | 2645 S. Wesley Avenue      | R     | 8/28/2014 | Impr-L   | 65551-0      | \$934.00    | \$40.00    |         |
| PNCST 1, LLC  | 3425 S. Maple Avenue       | R     | 8/28/2014 | Fence-L  | 65552-0      | \$3,500.00  | \$135.00   |         |
| R/R FENCE ON SOUTH SIDE OF PROPERTY,<br>FRONT AND ALLEY. REPLACE WITH 5FT<br>SOLID WOOD. JULIE DIG # A2320059   |                            |       |           |          |              |             |            |         |
| Ruth and Stanley Jakala   | 3219 S. Maple Avenue       | R     | 8/28/2014 | Impr-L   | 65553-0      | \$5,500.00  | \$40.00    |         |
| Macarena Corral-Quintero  | 1315 S. Ridgeland Avenue   | R     | 8/28/2014 | Roof-L   | 65554-0      | \$4,800.00  | \$125.00   |         |
| REMOVE 3 TREES ON PRIVATE PROPERTY<br>TEAR OFF AND REROOF HOUSE ONLY - NO<br>DUMPSTER   |                            |       |           |          |              |             |            |         |
| Bedford Auto Group, LLC   | 3240-42 S. Oak Park Avenue | C     | 8/28/2014 | Impr-L   | 65555-0      | \$10,000.00 | \$790.00   |         |
| DEMO WALLS, ADD 2 NEW WALLS, ADD<br>KITCHEN APPLIANCES TO KITCHEN AREA<br>ADD BAR TOP TO EXISTING COUNTER AREA<br>HOOD TO EXTERIOR WALL @ EXISTING<br>KITCHEN                                   |                            |       |           |          |              |             |            |         |
| John Kubecks  | 1644 S. Gunderson Avenue   | R     | 8/28/2014 | Impr-L   | 65556-0      | \$850.00    | \$40.00    |         |
| Andrew F. Samars  | 2500 S. Cuyler Avenue      | R     | 8/28/2014 | Dump-L   | 65557-0      | \$300.00    | \$50.00    |         |
| GRIND AND TUCKPOINT CHIMNEY<br>DUMPSTER TO CLEAN OUT DEBRIS FROM<br>BASEMENT DUE TO FLOOD DAMAGE /<br>REMOVE SIDEWALKS AT SIDE OF HOUSE<br>FOR FLOOD CONTROL                                    |                            |       |           |          |              |             |            |         |
| Smith/Arling  | 3315 S. Home Avenue        | R     | 8/28/2014 | Plum-L   | 65558-0      | \$12,000.00 | \$350.00   |         |
| BASEMENT WATERPROOFING - INSTALL<br>SUMP PUMPS  |                            |       |           |          |              |             |            |         |
| Rogelio & Maria Martinez  | 3603 S. Cuyler Avenue      | R     | 8/28/2014 | Impr-L   | 65559-0      | \$7,125.00  | \$205.00   |         |
| R/R GUTTERS AND DOWNSPOUTS-MUST EXT<br>ONTO PRIVATE PROPERTY  |                            |       |           |          |              |             |            |         |
| Thos. & Dorothy Merrin  | 1643 S. Euclid Avenue      | R     | 8/28/2014 | Impr-L   | 65560-0      | \$100.00    | \$40.00    |         |
| SPOT TUCKPOINT AND BRICK<br>REPLACEMENT   |                            |       |           |          |              |             |            |         |
| Neftali Quijano   | 1336 S. Wisconsin Avenue   | R     | 8/28/2014 | Fence-L  | 65561-0      | \$250.00    | \$50.00    |         |
| ADD LATTICE TO 5FT FENCE AND ADD GATE<br>TO ALLEY-WORK WAS NEVER COMPLETED<br>FROM PREVIOUSLY PULLED PERMIT L-59800   |                            |       |           |          |              |             |            |         |
| Carla Williams  | 3036 S. Clarence Avenue    | R     | 8/28/2014 | Impr-L   | 65562-0      | \$400.00    | \$40.00    |         |
| REPT TUCKPOINT AND BRICK<br>REPLACEMENT   |                            |       |           |          |              |             |            |         |
| John B. Fiducia   | 2825 S. Harlem Avenue      | C     | 8/28/2014 | HVAC-L   | 65563-0      | \$3,915.00  | \$115.00   |         |
| INSTALL FRESH AIR DAMPER AND WIRE<br>DIRECTLY TO INTERIOR LIGHTING  |                            |       |           |          |              |             |            |         |
| C & G Development, LLJC   | 6246-52 W. Ogden Avenue    | C     | 8/28/2014 | Impr-L   | 65564-0      | \$92,500.00 | \$1,555.00 |         |
| DEMO AND HAUL AWAY EXISTING FAÇADE -<br>REPLACE WITH NEW MASONRY  |                            |       |           |          |              |             |            |         |

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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

| Name and Address  | P.I.N. #          | Class | Permit Issued | Permit # | Improvements | Cost Of Permit |          |
|---|-------------------|-------|---------------|----------|--------------|----------------|----------|
| Salvador & Kevin Hernandez<br>3542 S. Home Avenue           | 16-31-303-034-000 | R     | 8/29/2014     | Gar-B    | 8071-0       | \$11,000.00    | \$305.00 |
| Maria T. Pizarro-Sanchez<br>3436 S. Clinton Avenue          | 16-31-132-029-000 | R     | 8/29/2014     | Plum-L   | 65565-0      | \$4,835.00     | \$185.00 |
| Irene T. Mizejewski<br>3706 S. Euclid Avenue                | 16-31-415-021-000 | R     | 8/29/2014     | Imp-L    | 65566-0      | \$2,460.00     | \$40.00  |
| David Miklos<br>2819 S. Wisconsin Avenue                    | 16-30-310-007-000 | R     | 8/29/2014     | Imp-L    | 65567-0      | \$6,950.00     | \$265.00 |
| Steven & Milka Torbuk<br>3714 S. Euclid Avenue              | 16-31-415-025-000 | R     | 8/29/2014     | Imp-L    | 65568-0      | \$4,485.00     | \$135.00 |
| Uvaldo & Eva Carrasco<br>1644 S. Wesley Avenue              | 16-19-401-036-000 | R     | 8/29/2014     | Imp-L    | 65569-0      | \$500.00       | \$40.00  |
| Jose & Pamela Rivera<br>3246 S. East Avenue                 | 16-31-218-034-000 | R     | 8/29/2014     | Plum-L   | 65570-0      | \$906.00       | \$50.00  |
| Erin Butler & G. Neise<br>1225 S. Oak Park Avenue           | 16-19-200-015-000 | R     | 8/29/2014     | Imp-L    | 65571-0      | \$1,800.00     | \$90.00  |
| Maria Gomez<br>L. Ostendorf<br>1844 S. Lombard Avenue       | 16-20-311-036-000 | R     | 8/29/2014     | Plum-L   | 65572-0      | \$5,850.00     | \$150.00 |
| Pamela Powell & Ben Howard<br>1617 S. East Avenue           | 16-31-129-011-000 | R     | 8/29/2014     | Plum-L   | 65573-0      | \$868.00       | \$85.00  |
| Joel Oswald and Lorena Jimen<br>2502 s. Harvey Avenue       | 16-19-404-042-000 | R     | 8/29/2014     | Imp-L    | 65574-0      | \$200.00       | \$40.00  |
| Bedford Auto Group, LLC<br>3240-42 S. Oak Park Avenue       | 16-29-126-016-000 | R     | 8/29/2014     | Imp-L    | 65575-0      | \$3,250.00     | \$40.00  |
| Roberto Perez & Velia Bautista<br>1404 S. Wenonah Avenue    | 16-31-127-028-000 | C     | 8/29/2014     | Imp-L    | 65576-0      | \$49.00        | \$40.00  |
| Judy Director<br>1638 S. Maple Avenue                       | 16-19-118-021-000 | R     | 8/29/2014     | Imp-L    | 65577-0      | \$2,000.00     | \$140.00 |
| Sonia Santiago & Hermilo Vela<br>1445 S. Ridgeland Avenue   | 16-19-300-035-000 | R     | 8/29/2014     | Plum-L   | 65578-0      | \$2,500.00     | \$105.00 |
| Rigoberto & Ana Lopez<br>2430 S. Oak Park Avenue            | 16-20-115-019-000 | R     | 8/29/2014     | Elec-L   | 65579-0      | \$1,500.00     | \$175.00 |
| Victor & Nolberta Roman<br>1834 S. East Avenue              | 16-30-112-055-000 | R     | 8/29/2014     | Imp-L    | 65580-0      | \$1,500.00     | \$115.00 |
| Fernando Atilano, Jr.<br>S. Charitha<br>6409 W. 34th Street | 16-19-411-034-000 | R     | 8/29/2014     | Imp-L    | 65581-0      | \$500.00       | \$40.00  |
| Guadalupe Lopez<br>3216 S. Gunderson Avenue                 | 16-31-315-023-000 | R     | 8/29/2014     | Imp-L    | 65582-0      | \$900.00       | \$90.00  |
| Adolfo Amezcua<br>2543 S. Grove Avenue                      | 16-31-228-032-000 | R     | 8/29/2014     | HVAC-L   | 65583-0      | \$4,920.00     | \$155.00 |
| Jose L. Cabrera<br>2446 S. Kenilworth Avenue                | 16-31-213-028-000 | R     | 8/29/2014     | HVAC-L   | 65584-0      | \$4,625.00     | \$230.00 |
|   | 16-30-117-017-000 | R     | 8/29/2014     | Imp-L    | 65585-0      | \$1,000.00     | \$40.00  |
|   | 16-30-110-027-000 | R     | 8/29/2014     | Elec-L   | 65586-0      | \$2,350.00     | \$105.00 |

(Building: Permi\_County\_All)

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

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014  
 P.I.N. #

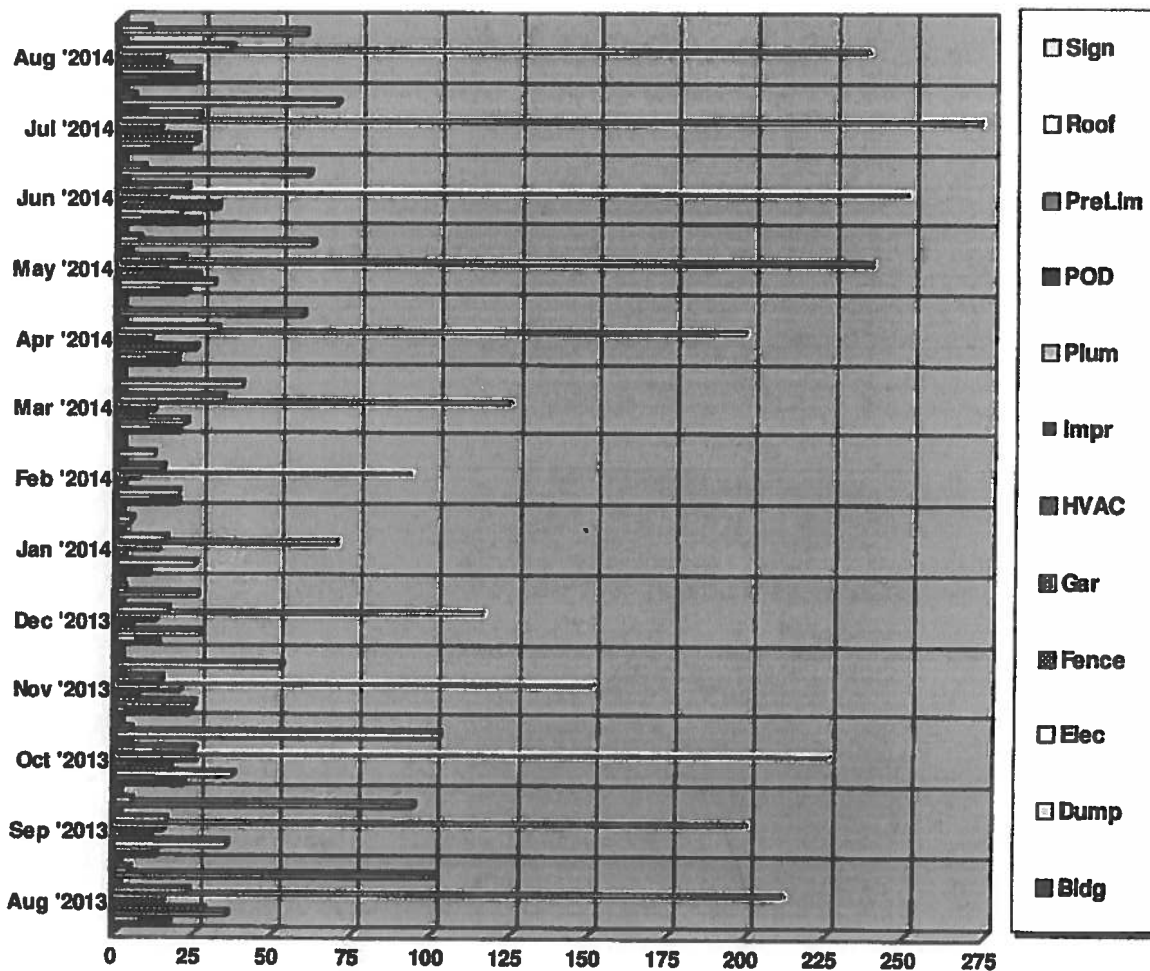
429 Building and Local Improvement Permits Issued During Period

| Class            | Permit Issued | Permit # | Cost Of Improvements | Cost Of Permit |
|------------------|---------------|----------|----------------------|----------------|
| Totals . . . . . |               |          | \$4,403,639.33       | \$136,577.14   |

# Permits Issued

Thursday, September 4, 2014 6:14 PM

For Period Beginning 8/1/2013 And Ending 8/31/2014



## Permit Detail

|      |        |       |     |
|------|--------|-------|-----|
| 2014 | August | Bldg  | 24  |
| 2014 | August | Dump  | 9   |
| 2014 | August | Elec  | 24  |
| 2014 | August | Fence | 15  |
| 2014 | August | Gar   | 4   |
| 2014 | August | HVAC  | 13  |
| 2014 | August | Impr  | 237 |
| 2014 | August | Plum  | 35  |
| 2014 | August | Roof  | 59  |
| 2014 | August | Sign  | 9   |

429

|      |      |       |     |
|------|------|-------|-----|
| 2014 | July | Bldg  | 21  |
| 2014 | July | Dump  | 10  |
| 2014 | July | Elec  | 24  |
| 2014 | July | Fence | 24  |
| 2014 | July | Gar   | 11  |
| 2014 | July | HVAC  | 13  |
| 2014 | July | Impr  | 273 |
| 2014 | July | Plum  | 25  |
| 2014 | July | POD   | 7   |
| 2014 | July | Roof  | 69  |
| 2014 | July | Sign  | 4   |

481

|      |      |       |     |
|------|------|-------|-----|
| 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 | 25  |
| 2014 | May | Gar   | 8   |
| 2014 | May | HVAC  | 14  |
| 2014 | May | Impr  | 239 |
| 2014 | May | Plum  | 20  |
| 2014 | May | POD   | 3   |
| 2014 | May | Roof  | 61  |
| 2014 | May | Sign  | 6   |

440

**Permit Detail**

|      |       |       |     |
|------|-------|-------|-----|
| 2014 | April | Bldg  | 18  |
| 2014 | April | Dump  | 9   |
| 2014 | April | Elec  | 19  |
| 2014 | April | Fence | 24  |
| 2014 | April | Gar   | 3   |
| 2014 | April | HVAC  | 10  |
| 2014 | April | Impr  | 198 |
| 2014 | April | Plum  | 31  |
| 2014 | April | Roof  | 58  |
| 2014 | April | Sign  | 1   |

372

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

271

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

177

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

144

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

220

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

300

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

477

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

403

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

451



***Permit Detail***

***Total Permits Issued***      ***4609***

# Permits Issued By The Building Department

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

|                           |                     |   |
|---------------------------|---------------------|---|
| <u>Building</u>           | Permits Issued: 24  | Cost of Improvements: \$2,507,021.00      |
| <u>Dumpster</u>           | Permits Issued: 9   | Cost of Improvements: \$2,464.00          |
| <u>Electrical</u>         | Permits Issued: 24  | Cost of Improvements: \$25,238.00         |
| <u>Fence</u>              | Permits Issued: 15  | Cost of Improvements: \$41,822.00         |
| <u>Garage</u>             | Permits Issued: 4   | Cost of Improvements: \$50,369.00         |
| <u>HVAC</u>               | Permits Issued: 13  | Cost of Improvements: \$52,964.00         |
| <u>Local Improvement</u>  | Permits Issued: 237 | Cost of Improvements: \$1,143,140.31      |
| <u>Plumbing</u>           | Permits Issued: 35  | Cost of Improvements: \$139,510.00        |
| <u>Roofing</u>            | Permits Issued: 59  | Cost of Improvements: \$341,911.02        |
| <u>Sign</u>               | Permits Issued: 9   | Cost of Improvements: \$99,200.00         |
| <b>Total Permits: 429</b> |                     | <b>Total Improvements: \$4,403,639.33</b> |

## Fees Collected

|                          |             |
|--------------------------|-------------|
| Backfill Inspection      | \$550.00    |
| Building Permit          | \$40,300.00 |
| Building Final           | \$6,785.00  |
| Chimney Liner Inspection | \$275.00    |
| Gutter Final Inspection  | \$375.00    |
| Masonry Final Inspection | \$1,575.00  |

# Permits Issued By The Building Department

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

|                                     |             |
|-------------------------------------|-------------|
| Local Improvement Permit            | \$16,168.00 |
| Electrical Fees                     | \$740.00    |
| Electric (Underground)              | \$550.00    |
| Electrical Service                  | \$275.00    |
| Electrical Inspection               | \$6,300.00  |
| Signs                               | \$2,095.00  |
| Footing Inspection                  | \$410.00    |
| Framing Inspection                  | \$2,295.00  |
| Inspection                          | \$4,635.00  |
| Fence Fees                          | \$420.00    |
| Foundation Inspection               | \$410.00    |
| Plumbing Fees                       | \$1,858.00  |
| Plumbing Inspection                 | \$4,700.00  |
| Plumbing Inspection (Underground)   | \$2,150.00  |
| Post Hole Inspection                | \$1,015.00  |
| RPZ Test                            | \$100.00    |
| Water Pressure Test Inspection      | \$50.00     |
| HVAC Permit                         | \$690.00    |
| HVAC Inspection                     | \$3,880.00  |
| Service Charge                      | \$4,386.14  |
| Insulation/Fire Stopping Inspection | \$1,005.00  |
| New Water Meter                     | \$4,975.00  |
| Tap Fee                             | \$10,500.00 |
| Demolition Fees                     | \$215.00    |
| Dumpster                            | \$1,800.00  |
| Parkway Use                         | \$150.00    |
| Parkway Inspection                  | \$300.00    |
| Pre-Pour Inspection                 | \$2,675.00  |
| Slab Inspection                     | \$140.00    |
| Stack Test                          | \$650.00    |
| Sidewalk Opening                    | \$300.00    |
| Street Opening                      | \$525.00    |
| Fine - Working Without Permit       | \$250.00    |
| Roof Covering Fees                  | \$4,355.00  |
| Roof Final Inspection               | \$4,350.00  |
| Siding Final Inspection             | \$300.00    |
| Tyvek/House Wrap Inspection         | \$100.00    |
| Garage Permit                       | \$375.00    |
| Gas Pressure                        | \$50.00     |
| Fire Department                     | \$300.00    |

**Permits Issued By The Building Department**

Thursday, September 04, 2014

Between: 8/1/2014 And 8/31/2014

|                                       |                     |
|---------------------------------------|---------------------|
| Health Department                     | \$245.00            |
| Miscellaneous Fees                    | \$30.00             |
| <b>Total Fees Collected . . . . .</b> | <b>\$136,577.14</b> |

K-4

Mayor  
Robert J. Lovero



6th Ward Alderman  
Theodore Polashek

**M E M O R A N D U M**

September 9, 2014

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

RE: Handicap Parking Application #896  
1935 S. Elmwood Ave, Berwyn, IL 60402

Ladies and Gentlemen:

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

| <u>Address</u>      | <u>Owner Name</u> | <u>Application #</u> |
|---------------------|-------------------|----------------------|
| 1935 S. Elmwood Ave | Donald Koziol     | 896                  |

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 : 5/27/2014  
Officer: M. Raimondi #192

Applicant Name: Donald Koziol

Address: 1935 S. Elmwood Ave, Berwyn IL 60402

Telephone:

Nature of Disability:

### Information

Doctor's Note/ Affidavit: 

|     |    |
|-----|----|
| Yes | No |
| X   |    |

Interviewed: 

|     |    |
|-----|----|
| Yes | No |
| X   |    |

Owner's Support Letter 

|   |  |
|---|--|
| X |  |
|---|--|

Handicapped Plate 

|  |   |
|--|---|
|  | X |
|--|---|

Garage: 

|   |  |
|---|--|
| X |  |
|---|--|

Handicapped Placard 

|   |  |
|---|--|
| X |  |
|---|--|

Driveway: 

|   |  |
|---|--|
| X |  |
|---|--|

Wheelchair: 

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

Off Street: 

|   |  |
|---|--|
| X |  |
|---|--|

Walker / Cane: 

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

On Street: 

|   |  |
|---|--|
| X |  |
|---|--|

Oxygen: 

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

Meets Police Dept Requirements 

|       |     |    |
|-------|-----|----|
| Space | Yes | No |
| Zone  |     | X  |

Report # 14-05090

|   |
|---|
| 6 |
|---|

 Ward Alderman: Polashek

|                             |  |   |
|-----------------------------|--|---|
| <b>Staff Recommendation</b> |  |   |
| Approved                    | Denied <table border="1"><tr><td>X</td></tr></table> | X |
| X                           |  |   |

**OFFICIAL SWORN POLICE REPORT**

# Berwyn Police Department

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

Incident#: 14-05090

|  |                                    |   |  |                                  |
|--|------------------------------------|---|--|----------------------------------|
| STATION COMPLAINT UCR/Offense Code<br><b>9041 (Applicant File)</b> |                                    | DESCRIPTION<br><b>Applicant File</b>  |  | INCIDENT #<br><b>14-05090</b>    |
| REPORT TYPE<br><b>Incident Report</b>                              | RELATED CAD #<br><b>C14-029120</b> | DOT #   |  | HOW RECEIVED<br><b>Telephone</b> |
| WHEN REPORTED<br><b>05/28/2014 08:41</b>                           |                                    | LOCATION OF OFFENSE (HOUSE NO., STREET NAME)<br><b>1935 S ELMWOOD AV Berwyn, IL 60402</b> |  |                                  |
| TIME OF OCCURRENCE<br><b>05/28/2014 08:41</b>                      |                                    | STATUS CODE   |  | STATUS DATE                      |

**INVOLVED ENTITIES**

|  |                                 |      |                                |  |                 |       |
|--|---------------------------------|------|--------------------------------|--|-----------------|-------|
| NAME<br><b>Kozioł, Daniel F</b>                  |                                 | DOB  | AGE                            | ADDRESS<br><b>2101 S ELMWOOD AV Berwyn, IL 60402</b> |                 |       |
| SEX<br><b>M</b>                                  | RACE<br><b>White, Caucasian</b> | HGT  | WGT                            | HAIR   | EYES            | PHONE |
| SID #  |                                 | DL # | FBI #                          |  | ALT PHONE       |       |
| CLOTHING   |                                 |      |                                |  |                 |       |
| UCR<br><b>9041 (Applicant File) - 0 count(s)</b> |                                 |      | TYPE<br><b>Reporting Party</b> |  | RELATED EVENT # |       |

|  |      |      |                                |  |                 |       |
|--|------|------|--------------------------------|--|-----------------|-------|
| NAME<br><b>PULIDO, APRIL</b>                     |      | DOB  | AGE<br><b>32</b>               | ADDRESS<br><b>1935 S ELMWOOD AV Berwyn, IL 60402</b> |                 |       |
| SEX<br><b>F</b>                                  | RACE | HGT  | WGT                            | HAIR   | EYES            | PHONE |
| SID #  |      | DL # | FBI #                          |  | ALT PHONE       |       |
| CLOTHING   |      |      |                                |  |                 |       |
| UCR<br><b>9041 (Applicant File) - 0 count(s)</b> |      |      | TYPE<br><b>Reporting Party</b> |  | RELATED EVENT # |       |

|  |                                 |                             |                         |  |                      |       |
|--|---------------------------------|-----------------------------|-------------------------|--|----------------------|-------|
| NAME<br><b>HLAD, SHERRY</b>                      |                                 | DOB                         | AGE                     | ADDRESS<br><b>1935 S ELMWOOD AV - 1ST Berwyn, IL 60402</b> |                      |       |
| SEX<br><b>F</b>                                  | RACE<br><b>White, Caucasian</b> | HGT<br><b>5' 3"</b>         | WGT<br><b>145</b>       | HAIR<br><b>Brown</b>                                       | EYES<br><b>Brown</b> | PHONE |
| SID #  |                                 | DL #<br><b>H43078155700</b> | FBI #                   |  | ALT PHONE            |       |
| CLOTHING   |                                 |                             |                         |  |                      |       |
| UCR<br><b>9041 (Applicant File) - 0 count(s)</b> |                                 |                             | TYPE<br><b>Involved</b> |  | RELATED EVENT #      |       |

|  |      |      |                         |  |                 |       |
|--|------|------|-------------------------|--|-----------------|-------|
| NAME<br><b>PULIDO, JAIME R</b>                   |      | DOB  | AGE                     | ADDRESS<br><b>1935 S Elmwood AV Berwyn, IL 60402</b> |                 |       |
| SEX<br><b>M</b>                                  | RACE | HGT  | WGT                     | HAIR   | EYES            | PHONE |
| SID #  |      | DL # | FBI #                   |  | ALT PHONE       |       |
| CLOTHING   |      |      |                         |  |                 |       |
| UCR<br><b>9041 (Applicant File) - 0 count(s)</b> |      |      | TYPE<br><b>Involved</b> |  | RELATED EVENT # |       |

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 14-05090

|   |  |                               |             |                           |
|---|--|-------------------------------|-------------|---------------------------|
| STATION COMPLAINT UCR/Offense Code<br>9041 (Applicant File) |  | DESCRIPTION<br>Applicant File |             | INCIDENT #<br>14-05090    |
| REPORT TYPE<br>Incident Report                              | RELATED CAD #<br>C14-029120  | DOT #                         |             | HOW RECEIVED<br>Telephone |
| WHEN REPORTED<br>05/28/2014 08:41                           | LOCATION OF OFFENSE (HOUSE NO., STREET NAME)<br>1935 S ELMWOOD AV Berwyn, IL 60402 |                               |             |                           |
| TIME OF OCCURRENCE<br>05/28/2014 08:41                      | STATUS CODE  |                               | STATUS DATE |                           |

|                             |                                 |              |            |               |               |       |
|-----------------------------|---------------------------------|--------------|------------|---------------|---------------|-------|
| NAME<br>STEWART, SHALONDA A |                                 | DOB          | AGE<br>2   | ADDRESS       |               |       |
| SEX<br>F                    | RACE<br>Black, African American | HGT<br>5' 6" | WGT<br>180 | HAIR<br>Black | EYES<br>Brown | PHONE |
| SID #<br>IL43781400         | DL #<br>S36378083851            | FBI #        |            | ALT PHONE     |               |       |
| CLOTHING                    |                                 |              |            |               |               |       |

|   |                  |                 |
|---|------------------|-----------------|
| UCR<br>9041 (Applicant File) - 0 count(s) | TYPE<br>Involved | RELATED EVENT # |
|---|------------------|-----------------|

|                        |                          |       |     |   |      |       |
|------------------------|--------------------------|-------|-----|---|------|-------|
| NAME<br>Koziol, Donald |                          | DOB   | AGE | ADDRESS<br>1935 S ELMWOOD AV Berwyn, IL 60402 |      |       |
| SEX<br>M               | RACE<br>White, Caucasian | HGT   | WGT | HAIR  | EYES | PHONE |
| SID #                  | DL #                     | FBI # |     | ALT PHONE                                     |      |       |
| CLOTHING               |                          |       |     |   |      |       |

|   |                  |                 |
|---|------------------|-----------------|
| UCR<br>9041 (Applicant File) - 0 count(s) | TYPE<br>Involved | RELATED EVENT # |
|---|------------------|-----------------|

**NARRATIVES**

**PRIMARY NARRATIVE**

Donald Koziol, dob: \_\_\_\_\_ who resides at 1935 S. Elmwood Ave, Berwyn IL, is requesting handicapped parking signs to be placed in front of his residence.

On the Affidavit For Handicapped Parking Form, Donald Koziol is listed as the Handicapped Applicant. The Physician Form (Form A) says that \_\_\_\_\_

The Owner Consent Form (Form B) which accompanies the application, is filled out by Donald Koziol, for tenant John R. Walsh.

A/O went to 1935 Elmwood to try to make contact with the applicant. A/O spoke with Daniel Koziol, dob: \_\_\_\_\_ who related that his father, Donald Koziol, is the applicant for the handicapped parking space, and John Walsh is one of his father's tenants. Daniel stated that the garage on the premises has not been used in many years, and that the driveway is occupied by the tenants' vehicles.

While conducting the obligatory site inspection, A/O observed a two car garage in the rear of the property and a side driveway, with a camper/trailer and two vehicles (one with four flat tires, one with no rear license plate) being stored on it. There was also a third vehicle, which was parked on the parkway of the property. There are currently two



**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 14-05090

|  |  |                               |             |                           |
|--|--|-------------------------------|-------------|---------------------------|
| STATION COMPLAINT UICR/Offense Code<br>9041 (Applicant File) |  | DESCRIPTION<br>Applicant File |             | INCIDENT #<br>14-05090    |
| REPORT TYPE<br>Incident Report                               | RELATED CAD #<br>C14-029120  | DOT #                         |             | HOW RECEIVED<br>Telephone |
| WHEN REPORTED<br>05/28/2014 08:41                            | LOCATION OF OFFENSE (HOUSE NO., STREET NAME)<br>1935 S ELMWOOD AV Berwyn, IL 60402 |                               |             |                           |
| TIME OF OCCURRENCE<br>05/28/2014 08:41                       | STATUS CODE  |                               | STATUS DATE |                           |

existing handicapped parking spaces on the block: at 1905 and 1909 Elmwood. On-street parking is limited, due to many multi-unit dwellings and numerous driveways on the block.

A/O called one of the phone numbers listed on the application, but it was disconnected, and changed to an unknown phone number. A/O then called the other phone number listed on the application, and spoke with a female who identified herself as April, and said she is Mr. Koziol's daughter. April related that their garage has not been used in many years. She stated that the driveway is used by their tenants, to park their vehicles in.

Dispatch ran the three plates of the vehicles that were on the driveway and parkway: one is registered to a Sherry Hlad, (aka Sherry Koziol. ), the other vehicle is registered to Jaime Pulido Berwyn IL) and the third vehicle is registered to Shalonda Stewart (

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

|  |               |                                |               |
|--|---------------|--------------------------------|---------------|
| REPORTING OFFICER<br>RAIMONDI, MARGO J | STAR #<br>192 | APPROVED BY<br>BOJOVIC, THOMAS | STAR #<br>319 |
|--|---------------|--------------------------------|---------------|

## Handicapped Space/Zone Police Department Site Inspection

Application # 896

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

Comments: Two car garage and side drive. There are currently two vehicles and a camper/trailer being stored in the driveway. A third vehicle parks on the parkway area.

Garage is unused. Multi-unit buildings on block. There are two handicapped parking spaces on the block: 1905 and 1909 Elmwood. Parking is limited, due to numerous driveways along street.

**Meets Police Department Criteria:**

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

Date: 5/28/2014

Police Report # 14-05090

## Handicapped Space/Zone Public Works Site Inspection

Application # 896

Public Works Director or Designee Dan Schiller

Comments: The property has a 2 car garage and a driveway. There is a camper located on the driveway. There are 2 existing handicapped signs on the block.

**Meets Public Works Criteria:**

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

Date: 6/5/2014

Police Report # 14-05090

**Handicapped Space/Zone  
Traffic Engineer Site Inspection**

Application # 896

Traffic Engineer or Designee Nicole Campbell

Comments: 2 existing spaces on block, driveway, cars parked in driveway

**Meets Traffic Criteria for:**

|               |     |   |    |   |
|---------------|-----|---|----|---|
| Parking Space | Yes | 0 | No | X |
| Parking Zone  | Yes | 0 | No | X |

Date: 7/1/2014

Police Report # 14-05090

Rec'd by City Clerk: 7/3/2014

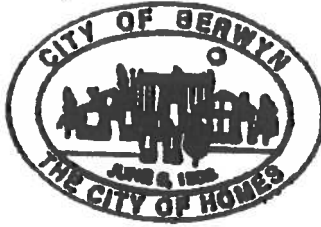
To Alderman: 7/3/2014

To Council:

Determination:

Notice to Applicant:

Robert J. Lovero  
Mayor



James D. Ritz  
Chief of Police

A Century of Progress with Pride

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

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

Donald F. Koziol  
(Name of Handicapped Applicant):

1935 S. ELmwood  
(Berwyn Address)

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

722 512 1111  
(Telephone/Cell Phone Number)

Is there a garage on the property?  Yes / No

Are you the homeowner? Yes  No

Driveway  Carport

GARAGE HASN'T BEEN USED IN 40 YEARS

DRIVE WAY IS USED BY THE TENANTS THEY HAVE BABIES AND THE MAN IS SEVERELY HANDICAPPED  
All Applicants must submit the Physicians form (A) RENTERS must submit the Owners Consent form (B) HANRAP HAS TO BE CARRIED DOWN

#### Vehicle Information:

FORD FOCUS  
(Vehicle make and model)

SILVER / 2011  
(Color / Year)

295 1977

(Illinois License Plate Number)

27295

(Current City Vehicle Sticker Number)

UNKNOWN

(Illinois Handicapped Plate)

MA37548

(Illinois Permanent Handicap Placard Number)

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

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

Robert J. Lovero  
Mayor



James D. Ritz  
Chief of Police

A Century of Progress with Pride

(Signature of handicapped person or their legal guardian)

(Date)

## Physician Form (A)

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

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

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

Does the patient utilize any of the following? :

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

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

Robert Batista  
(Physician's Signature Stamp)

4/28/14  
(Date)

ROBERT BATISTA  
(Print Physician's Name)

11 SALT CREEK LN HINSDALE, IL  
(Address and Telephone Number)

Robert J. Lovero  
Mayor



James D. Ritz  
Chief of Police

A Century of Progress with Pride

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

I DONALD KOZIOŁ owner/manager of the property at  
1935 S. ELMWOOD, Berwyn, IL 60402, state as follows:

1) That John R. Walsh is a tenant at the above listed property.

2) That John R. Walsh has no access to any parking on the premises.

3) That if JOHN R. WALSH is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.

4) I agree to notify the City of Berwyn if John R. Walsh no longer resides on the premises.

\_\_\_\_\_  
Signature/Date

Name: DONALD F. KOZIOŁ  
Address: 1935 S. ELMWOOD  
Phone#: \_\_\_\_\_

K-5

Mayor  
Robert J. Lovero



2nd Ward Alderman  
Jeff Boyajian

**M E M O R A N D U M**

September 11, 2014

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

RE: Handicap Parking Application #899  
3509 S. Cuyler 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> |
|--------------------|-------------------|----------------------|
| 3509 S. Cuyler Ave | Josephine Rossini | 899                  |

Thank you very much,

Jeff Boyajian  
2<sup>nd</sup> Ward Alderman



# Berwyn Police Department

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

## Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero  
From: Berwyn Police Department Community Service Division  
Date : 6/24/2014  
Officer: M. Raimondi #192

Applicant Name: Josephine Rossini

Address: 3509 S. Cuyler Ave, Berwyn IL 60402

Telephone: [Redacted]

Nature of Disability: [Redacted]

### Information

Doctor's Note/ Affidavit: 

|     |    |
|-----|----|
| Yes | No |
| X   |    |

Interviewed: 

|     |    |
|-----|----|
| Yes | No |
| X   |    |

Owner's Support Letter 

|   |  |
|---|--|
| X |  |
|---|--|

Handicapped Plate 

|  |   |
|--|---|
|  | X |
|--|---|

Garage: 

|   |  |
|---|--|
| X |  |
|---|--|

Handicapped Placard 

|   |  |
|---|--|
| X |  |
|---|--|

Driveway: 

|  |   |
|--|---|
|  | X |
|--|---|

Wheelchair: 

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

Off Street: 

|  |   |
|--|---|
|  | X |
|--|---|

Walker / Cane: 

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

On Street: 

|   |  |
|---|--|
| X |  |
|---|--|

Oxygen: 

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

Meets Police Dept Requirements 

|       |     |    |
|-------|-----|----|
| Space | Yes | No |
| Zone  | X   |    |

Report # 14-06608

|   |
|---|
| 2 |
|---|

 Ward Alderman: BOYAJIAN

|                             |   |
|-----------------------------|---|
| <b>Staff Recommendation</b> |   |
| Approved                    | X |
| Denied                      |   |



## Handicapped Space/Zone Police Department Site Inspection

Application # 899

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

Comments: Mostly single family dwellings on block. Garage on premises. Applicant is not homeowner. There are currently no handicapped parking spaces on the block.

**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: 7/7/2014

Police Report # 14-06608

## Handicapped Space/Zone Public Works Site Inspection

Application # 899

Public Works Director or Designee Dan Schiller

Comments: There are no other HC spaces on the block.

**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: 9/5/2014

Police Report # 14-06608

## Handicapped Space/Zone Traffic Engineer Site Inspection

Application # **899**

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: 9/5/2014

Police Report # 14-06608

Rec'd by City Clerk: **9/8/2014**  
 To Alderman: **9/8/2014**  
 To Council: **9/23/2014**  
 Determination:  
 Notice to Applicant:

Incident#: 14-06608

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

|   |   |                               |             |                           |
|---|---|-------------------------------|-------------|---------------------------|
| STATION COMPLAINT UCR/Offense Code<br>9041 (Applicant File) |   | DESCRIPTION<br>Applicant File |             | INCIDENT #<br>14-06608    |
| REPORT TYPE<br>Incident Report                              | RELATED CAD #<br>C14-037709   | DOT #                         |             | HOW RECEIVED<br>Telephone |
| WHEN REPORTED<br>07/08/2014 09:40                           | LOCATION OF OFFENSE (HOUSE NO., STREET NAME)<br>3509 S CUYLER AV Berwyn, IL 60402 |                               |             |                           |
| TIME OF OCCURRENCE<br>07/08/2014 09:40                      | STATUS CODE   |                               | STATUS DATE |                           |

**INVOLVED ENTITIES**

|   |                          |              |                         |  |                 |                      |
|---|--------------------------|--------------|-------------------------|--|-----------------|----------------------|
| NAME<br>ROSSINI, JOSEPHINE                |                          | DOB          | AGE<br>64               | ADDRESS<br>3509 S CUYLER AV Berwyn, IL 60402 |                 |                      |
| SEX<br>F                                  | RACE<br>White, Caucasian | HGT<br>5' 6" | WGT<br>150              | HAIR<br>Brown                                | EYES<br>Brown   | PHONE<br>78-218-1214 |
| SID #                                     | DL #                     | FBI #        |                         |  | ALT PHONE       |                      |
| CLOTHING                                  |                          |              |                         |  |                 |                      |
| UCR<br>9041 (Applicant File) - 0 count(s) |                          |              | TYPE<br>Reporting Party |  | RELATED EVENT # |                      |

**INVOLVED VEHICLES**

|                         |                       |                       |               |          |
|-------------------------|-----------------------|-----------------------|---------------|----------|
| VEH/PLATE #<br>N169504  | STATE<br>IL           | TYPE<br>Sedan, 4-door | INVOLVEMENT   | VIN #    |
| YEAR<br>1996            | MAKE<br>Mercedes-Benz | MODEL<br>280 Series   | COLOR<br>Blue | COMMENTS |
| OWNER<br>MONTORO, ROGER |                       |                       |               |          |

**NARRATIVES**

**PRIMARY NARRATIVE**

Josephine Rossini, dob \_\_\_\_\_ who resides at 3509 S. Cuyler Ave, Berwyn IL, is requesting handicapped parking signs to be placed in front of her residence.

Ms. Rossini suffers from \_\_\_\_\_ there is a garage on the premises. Ms. Rossini is not the homeowner and does not have access to garage parking. There are mostly single family dwellings on the block and currently there are no handicapped parking spaces.

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

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

## Handicapped Space/Zone Police Department Site Inspection

Police Department Designee C.S.O. Margo J. Raimondi Application # 903

Comments: Single family dwellings on block, with garages (some with driveways, as well) - There's a handicapped parking space directly across the street, at 3623 Harvey - Two car garage on premises -

Meets Police Department Criteria:

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

Date: 8/13/2014

Police Report # 14-08039

## Handicapped Space/Zone Public Works Site Inspection

Public Works Director or Designee Dan Schiller Application # 903

Comments: There is a 2 car garage on the property and an existing HC space across the street.

Meets Public Works Criteria:

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

Date: 9/5/2014

Police Report # 14-08039



**Robert J. Lovero**  
Mayor



**James D. Ritz**  
Chief of Police

A Century of Progress with Pride

(Signature of handicapped person or their legal guardian)

(Date)

## Physician Form (A)

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

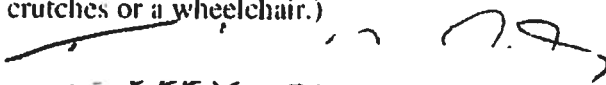
Physician must state, by printing below, the nature of the patient's handicap

Ms Rossini has a diagnosis of  
making it difficult for her to walk any great  
distance without getting weak or short of breath.

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)

3/31/14  
\_\_\_\_\_  
(Date)

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

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

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

Robert J. Lovero  
Mayor



James D. Ritz  
Chief of Police

A Century of Progress with Pride

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

I ROGER MONTORO, owner/manager of the property at  
3529 CUYLER AVE BERWYN, state as follows:

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

[Signature]  
Signature/Date

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone#: \_\_\_\_\_

K-6

Mayor  
Robert J. Lovero



2nd Ward Alderman  
Jeff Boyajian

**M E M O R A N D U M**

September 11, 2014

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

RE: Handicap Parking Application #903  
3626 S. Harvey Ave, Berwyn, IL 60402

Ladies and Gentlemen:

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

| <u>Address</u>     | <u>Owner Name</u> | <u>Application #</u> |
|--------------------|-------------------|----------------------|
| 3626 S. Harvey Ave | Ben Belmares      | 903                  |

Thank you very much,

Jeff Boyajian  
2<sup>nd</sup> Ward Alderman





# Berwyn Police Department

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

## Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero  
From: Berwyn Police Department Community Service Division  
Date : 8/11/2014  
Officer: M. Raimondi #192

Applicant Name: Ben Belmares

Address: 3626 S. Harvey Ave, Berwyn IL 60402

Telephone: ( )

Nature of Disability:

### Information

Doctor's Note/ Affidavit: 

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

Interviewed: 

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

Owner's Support Letter 

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

Handicapped Plate 

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

Garage: 

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

Handicapped Placard 

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

Driveway: 

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

Wheelchair: 

|                          |                          |
|--------------------------|--------------------------|
| <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 

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

Report # 14-08039

|     |
|-----|
| 2nd |
|-----|

 Ward Alderman: Jeff Boyajian

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

## Handicapped Space/Zone Police Department Site Inspection

Application # 903

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

Comments: Single family dwellings on block, with garages (some with driveways, as well) - There's a handicapped parking space directly across the street, at 3623 Harvey - Two car garage on premises -

**Meets Police Department Criteria:**

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

Date: 8/13/2014

Police Report # 14-08039

## Handicapped Space/Zone Public Works Site Inspection

Application # 903

Public Works Director or Designee Dan Schiller

Comments: There is a 2 car garage on the property and an existing HC space across the street.

**Meets Public Works Criteria:**

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

Date: 9/5/2014

Police Report # 14-08039

## Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 903

Traffic Engineer or Designee Nicole Campbell

Comments: Garage on site.

Meets Traffic Criteria for:

|  |               |     |   |  |    |   |
|--|---------------|-----|---|--|----|---|
|  | Parking Space | Yes | 0 |  | No | X |
|  | Parking Zone  | Yes | 0 |  | No | X |

Date: 9/5/2014

Police Report # 14-08039

Rec'd by City Clerk: 9/8/2014  
 To Alderman: 9/8/2014  
 To Council: 9/23/2014  
 Determination:  
 Notice to Applicant:

Incident#: 14-08039

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

|   |   |                               |             |                        |
|---|---|-------------------------------|-------------|------------------------|
| STATION COMPLAINT UCR/Offense Code<br>9041 (Applicant File) |   | DESCRIPTION<br>Applicant File |             | INCIDENT #<br>14-08039 |
| REPORT TYPE<br>Incident Report                              | RELATED CAD #<br>C14-046090   | DOT #                         |             | HOW RECEIVED           |
| WHEN REPORTED<br>08/15/2014 12:08                           | LOCATION OF OFFENSE (HOUSE NO., STREET NAME)<br>3626 S HARVEY AV Berwyn, IL 60402 |                               |             |                        |
| TIME OF OCCURRENCE<br>08/15/2014 12:08                      | STATUS CODE   |                               | STATUS DATE |                        |

**INVOLVED ENTITIES**

|   |                  |       |                         |  |                 |            |
|---|------------------|-------|-------------------------|--|-----------------|------------|
| NAME<br>BELMARES, BENJAMIN                |                  | DOB   | AGE<br>75               | ADDRESS<br>3626 S HARVEY AV Berwyn, IL 60402 |                 |            |
| SEX<br>M                                  | RACE<br>Hispanic | HGT   | WGT                     | HAIR   | EYES            | PHONE<br>/ |
| SID #                                     | DL #             | FBI # |                         | ALT PHONE                                    |                 |            |
| CLOTHING                                  |                  |       |                         |  |                 |            |
| UCR<br>9041 (Applicant File) - 0 count(s) |                  |       | TYPE<br>Reporting Party |  | RELATED EVENT # |            |

**INVOLVED VEHICLES**

|                             |               |                      |                |          |
|-----------------------------|---------------|----------------------|----------------|----------|
| VEH/PLATE #<br>3544997      | STATE<br>IL   | TYPE<br>Carryall/SUV | INVOLVEMENT    | VIN #    |
| YEAR<br>2002                | MAKE<br>Honda | MODEL<br>CRV         | COLOR<br>Black | COMMENTS |
| OWNER<br>BELMARES, BENJAMIN |               |                      |                |          |

**NARRATIVES**

**PRIMARY NARRATIVE**

Ben Belmares, dob: [redacted] ho resides at 3626 S. Harvey Ave, Berwyn IL, is requesting handicapped parking signs to be placed in front of his residence.

Mr. Belmares suffers from [redacted]. Mr. Belmares is the property owner. There is a two car garage on the premises, which Mr. Belmares relates has shelving in it, and is used for his wife's car. There is a handicapped parking space directly across the street, at 3623 Harvey. There are single family dwellings on the block, many of which have garages and driveways, therefore parking is not too limited.

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

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

Robert J. Lovero  
Mayor



James D. Ritz  
Chief of Police

A Century of Progress with Pride

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

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

BEN BELMARES  
(Name of Handicapped Applicant)

3626 S. HARVEY  
(Berwyn Address)

BLUE CROSS / BLUE SHIELD  
(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

HONDA CRV  
(Vehicle make and model)

BLACK / 2002  
(Color / Year)

354 4997  
(Illinois License Plate Number)

1919  
(Current City Vehicle Sticker Number)

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

CB 46554  
(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)

8/5/14  
(Date)

Robert J. Lovero  
Mayor



James D. Ritz  
Chief of Police

A Century of Progress with Pride

(Signature of handicapped person or their legal guardian)

*Ben Belman*

(Date)

*8/6/14*

## 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

*1. A.M.I.*  
*2. ...*  
*3. ...*

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)

*[Signature]*  
\_\_\_\_\_  
(Physician's Signature/Stamp)

*8/6/14*  
\_\_\_\_\_  
(Date)

**ROBERT PASSOVOY, M.D.**

(Print Physician's Name)  
47 South 6th Avenue  
LaGrange, IL 60525  
Phone: (708) 232-2224  
Fax: (708) 232-2224

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

K-7

Mayor  
Robert J. Lovero



6th Ward Alderman  
Theodore Polashek

**M E M O R A N D U M**

September 9, 2014

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

RE: Handicap Parking Application #904  
1805 S. Wesley 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> |
|--------------------|-------------------|----------------------|
| 1805 S. Wesley Ave | Gloria Cervantes  | 904                  |

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 : 8/14/2014  
Officer: M. Raimondi #192

Applicant Name: Gloria Cervantes

Address: 1805 S. Wesley Ave. Berwyn IL 60402

Telephone: ( )

Nature of Disability:

### Information

Doctor's Note/ Affidavit: 

|     |    |
|-----|----|
| Yes | No |
| X   |    |

Interviewed: 

|     |    |
|-----|----|
| Yes | No |
| X   |    |

Owner's Support Letter 

|   |  |
|---|--|
| X |  |
|---|--|

Handicapped Plate 

|  |   |
|--|---|
|  | X |
|--|---|

Garage: 

|   |  |
|---|--|
| X |  |
|---|--|

Handicapped Placard 

|   |  |
|---|--|
| X |  |
|---|--|

Driveway: 

|  |   |
|--|---|
|  | X |
|--|---|

Wheelchair: 

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

Off Street: 

|  |   |
|--|---|
|  | X |
|--|---|

Walker / Cane: 

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

On Street: 

|   |  |
|---|--|
| X |  |
|---|--|

Oxygen: 

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

Meets Police Dept Requirements 

|       |     |    |
|-------|-----|----|
| Space | Yes | No |
| Zone  | X   |    |

Report # 14-08142

6th Ward Alderman: Theodore Polashek

**Staff Recommendation**  
Approved X Denied



## Handicapped Space/Zone Police Department Site Inspection

Police Department Designee C.S.O. Margo J. Raimondi Application # 904

Comments: Structure of the garage on premises is currently unsound; soon to be rebuilt. There are three handicapped spaces across the street; @ 1820, 1822 and 1824 Wesley. Many multi-unit dwelling on block. Parking is very limited in the evening.

**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: 8/15/2014

Police Report # 14-08142

## Handicapped Space/Zone Public Works Site Inspection

Public Works Director or Designee Dan Schiller Application # 904

Comments: There are 3 existing HC spaces on the block. The existing garage appeared to be in poor condition. space should be removed once a safe garage is available.

**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: 9/5/2014

Police Report # 14-08142

**Handicapped Space/Zone  
Traffic Engineer Site Inspection**

Application # 904

Traffic Engineer or Designee Nicole Campbell

Comments: needs to be removed once garage is fixed. 3 existing spaces.

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: 9/5/2014

Police Report # 14-08142

Rec'd by City Clerk: 9/8/2014

To Alderman: 9/8/2014

To Council:

Determination:

Notice to Applicant:

Incident#: 14-08142

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

|   |   |                               |             |                           |
|---|---|-------------------------------|-------------|---------------------------|
| STATION COMPLAINT UCR/Offense Code<br>9041 (Applicant File) |   | DESCRIPTION<br>Applicant File |             | INCIDENT #<br>14-08142    |
| REPORT TYPE<br>Incident Report                              | RELATED CAD #<br>C14-046737   | DOT #                         |             | HOW RECEIVED<br>In Person |
| WHEN REPORTED<br>08/18/2014 09:19                           | LOCATION OF OFFENSE (HOUSE NO., STREET NAME)<br>1805 S WESLEY AV Berwyn, IL 60402 |                               |             |                           |
| TIME OF OCCURRENCE<br>08/18/2014 09:19                      | STATUS CODE   |                               | STATUS DATE |                           |

**INVOLVED ENTITIES**

|   |                          |              |                         |  |                 |            |
|---|--------------------------|--------------|-------------------------|--|-----------------|------------|
| NAME<br>CERVANTES, GLORIA                 |                          | DOB          | AGE<br>45               | ADDRESS<br>1805 S WESLEY AV Berwyn, IL 60402 |                 |            |
| SEX<br>F                                  | RACE<br>White, Caucasian | HGT<br>5' 3" | WGT<br>130              | HAIR<br>Brown                                | EYES<br>Green   | PHONE<br>( |
| SID #                                     | DL #                     | FBI #        |                         | ALT PHONE                                    |                 |            |
| CLOTHING                                  |                          |              |                         |  |                 |            |
| UCR<br>9041 (Applicant File) - 0 count(s) |                          |              | TYPE<br>Reporting Party |  | RELATED EVENT # |            |

**INVOLVED VEHICLES**

|                            |                   |                      |               |          |
|----------------------------|-------------------|----------------------|---------------|----------|
| VEHICLE #<br>R250566       | STATE<br>IL       | TYPE<br>Carryall/SUV | INVOLVEMENT   | VIN #    |
| YEAR<br>2013               | MAKE<br>Chevrolet | MODEL<br>Equinox     | COLOR<br>Gray | COMMENTS |
| OWNER<br>CERVANTES, GLORIA |                   |                      |               |          |

**NARRATIVES**

**PRIMARY NARRATIVE**

Gloria Cervantes, dob: [redacted] ho resides at 1805 S. Wesley Ave, Berwyn IL, 60402, is requesting handicapped parking signs to be placed in front of her residence.

Ms. Cervantes suffers from [redacted]

There are currently three handicapped parking spaces on the block; at 1820, 1822 and 1824 Wesley. Ms. Cervantes relates that her garage is structurally unsound, and she will soon be having it rebuilt. A/O observed the roof of the garage, which is currently in a state of disrepair. It is easier for Ms. Cervantes to access the front of her residence, rather than the rear, because the rear walkway is too narrow for her walker. There are many multi-unit dwellings on the block, and parking is very limited, especially in the evening.

For the above stated reasons, this officer feels that this application should be considered for approval at this time, until the garage can be rebuilt, and made structurally sound.

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



Robert J. Lovero  
Mayor



James D. Ritz  
Chief of Police

A Century of Progress with Pride

(Signature of handicapped person or their legal guardian)

(Date)

## Physician Form (A)

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

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

Due to diagnosis of multiple sclerosis  
Patient is severely limited in her ability to  
walk.

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)

7-11-14  
(Date)

Daniel J. Hirszen  
(Print Physician's Name)

1000 N. Dearborn St. Berwyn, IL 60404  
(Address and Telephone Number)

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

6401 West 31<sup>st</sup> Street, Berwyn, Illinois

K-8  
Mayor  
**Robert J. Lovero**



8th Ward Alderman  
**Nora Laureto**

**M E M O R A N D U M**

September 11, 2014

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

**RE: Handicap Parking Application #905  
1235 S. Gunderson 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> |
|--------------------------|-------------------|----------------------|
| 1235 S. Gunderson<br>Ave | Angelica Montalvo | 905                  |

Thank you very much,

**Nora Laureto  
8th 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 : 8/15/2014  
Officer: M. Raimondi #192

Applicant Name: Angelica Montalvo

Address: 1235 S. Gunderson Ave, Berwyn IL 60402

Telephone: [Redacted]

Nature of Disability: [Redacted]

### Information

Doctor's Note/ Affidavit: 

|     |    |
|-----|----|
| Yes | No |
| X   |    |

Interviewed: 

|     |    |
|-----|----|
| Yes | No |
| X   |    |

Owner's Support Letter 

|   |  |
|---|--|
| X |  |
|---|--|

Handicapped Plate 

|  |   |
|--|---|
|  | X |
|--|---|

Garage: 

|  |   |
|--|---|
|  | X |
|--|---|

Handicapped Placard 

|   |  |
|---|--|
| X |  |
|---|--|

Driveway: 

|  |   |
|--|---|
|  | X |
|--|---|

Wheelchair: 

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

Off Street: 

|  |   |
|--|---|
|  | X |
|--|---|

Walker / Cane 

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

On Street: 

|   |  |
|---|--|
| X |  |
|---|--|

Oxygen: 

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

Meets Police Dept Requirements 

|       |     |    |
|-------|-----|----|
| Space | Yes | No |
| Zone  | X   |    |

Report # 14-08143

8th Ward Alderman: NORA LAURETO

**Staff Recommendation**  
Approved X Denied

## Handicapped Space/Zone Police Department Site Inspection

Application # 905

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

Comments: No garage or on-premises parking. Currently there are no handicapped parking spaces on block. Mostly single family dwellings .

**Meets Police Department Criteria:**

Parking Space

Yes

|   |
|---|
| X |
|   |

No

|  |
|--|
|  |
|  |

Parking Zone

Yes

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

No

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

Date: 08/18/1024

Police Report # 14-08143

## Handicapped Space/Zone Public Works Site Inspection

Application # 905

Public Works Director or Designee Dan Schiller

Comments: The property has no garage or parking pad and there are no other HC spaces on the block.

**Meets Public Works Criteria:**

Parking Space

Yes

|   |
|---|
| X |
|   |

No

|   |
|---|
|   |
| X |

Parking Zone

Yes

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

No

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

Date: 9/5/2014

Police Report # 14-08143



## Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 905

Traffic Engineer or Designee Nicole Campbell

Comments: No garage.

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: 9/5/2014

Police Report # 14-08143

Rec'd by City Clerk: 9/8/2014  
 To Alderman: 9/8/2014  
 To Council: 9/23/2014  
 Determination:  
 Notice to Applicant:

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 14-08143

|   |                             |  |             |                           |
|---|-----------------------------|--|-------------|---------------------------|
| STATION COMPLAINT UCR/Offense Code<br>9041 (Applicant File) |                             | DESCRIPTION<br>Applicant File  |             | INCIDENT #<br>14-08143    |
| REPORT TYPE<br>Incident Report                              | RELATED CAD #<br>C14-046740 | DOT #  |             | HOW RECEIVED<br>In Person |
| WHEN REPORTED<br>08/18/2014 09:27                           |                             | LOCATION OF OFFENSE (HOUSE NO., STREET NAME)<br>1235 S GUNDERSON AV Berwyn, IL 60402 |             |                           |
| TIME OF OCCURRENCE<br>08/18/2014 09:27                      |                             | STATUS CODE  | STATUS DATE |                           |

**INVOLVED ENTITIES**

|   |                  |           |                         |   |                 |       |
|---|------------------|-----------|-------------------------|---|-----------------|-------|
| NAME<br>Montalvo, Angelica                |                  | DOB<br>i8 | AGE<br>i8               | ADDRESS<br>1235 S Gunderson AV Berwyn, IL 60402 |                 |       |
| SEX<br>F                                  | RACE<br>Hispanic | HGT       | WGT                     | HAIR  | EYES            | PHONE |
| SID #                                     |                  | DL #      | FBI #                   |   | ALT PHONE       |       |
| CLOTHING                                  |                  |           |                         |   |                 |       |
| UCR<br>9041 (Applicant File) - 0 count(s) |                  |           | TYPE<br>Reporting Party |   | RELATED EVENT # |       |

**INVOLVED VEHICLES**

|                          |              |                   |             |          |
|--------------------------|--------------|-------------------|-------------|----------|
| VEH/PLATE #<br>R912886   | STATE<br>IL  | TYPE<br>Carr/SUV  | INVOLVEMENT | VIN #    |
| YEAR<br>1997             | MAKE<br>Jeep | MODEL<br>Cherokee | COLOR       | COMMENTS |
| OWNER<br>Mendoza, Luis M |              |                   |             |          |

**NARRATIVES**

**PRIMARY NARRATIVE**

Angelica Montalvo, [redacted], who resides at 1235 S. Gunderson, Berwyn IL, is requesting handicapped parking signs to be placed in front of her residence.

Ms. Montalvo suffers from [redacted]. There is no garage or on-premises parking. Currently, there are no handicapped parking signs on the block. Most of the residences on the block are single family dwellings, therefore parking is not too limited.

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

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



Robert J. Lovero  
Mayor



James D. Ritz  
Chief of Police

A Century of Progress with Pride

(Signature of handicapped person or their legal guardian)

(Date)

## Physician Form (A)

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

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

*patient has*

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.)

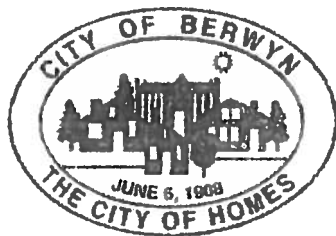
\_\_\_\_\_  
(Physician's Signature/Stamp)

*7/21/08*  
\_\_\_\_\_  
(Date)

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

*2004 W. Pulaski Chicago IL 60639*  
\_\_\_\_\_  
(Address and Telephone Number)

Robert J. Lovero  
Mayor



James D. Ritz  
Chief of Police

A Century of Progress with Pride

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

I Luis Manuel Mendoza, owner/manager of the property at

1235 Gunderson Ave., state as follows:

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

[Signature]      8/8/14  
Signature/Date

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone#: \_\_\_\_\_

60402

<-9

Mayor  
Robert J. Lovero



6th Ward Alderman  
Theodore Polashek

**M E M O R A N D U M**

September 9, 2014

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

RE: Handicap Parking Application #906  
1826 S. Elmwood Ave, Berwyn, IL 60402

Ladies and Gentlemen:

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

| <u>Address</u>      | <u>Owner Name</u> | <u>Application #</u> |
|---------------------|-------------------|----------------------|
| 1826 S. Elmwood Ave | Jose Vasquez      | 906                  |

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 : 8/18/2014  
Officer: M. Raimondi #192

Applicant Name: Jose Vasquez  
Address: 1826 S. Elmwood Ave, Berwyn IL 60402  
Telephone: (708) 548-9471  
Nature of Disability: Osteoarthritis, With Pain In The Knees And Back

### Information

|                           |   |                     |   |
|---------------------------|---|---------------------|---|
| Doctor's Note/ Affidavit: | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Interviewed:        | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Owner's Support Letter    | <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"/>  |
| Off Street:               | <input type="checkbox"/> <input checked="" type="checkbox"/>        | Walker / Cane       | <input type="checkbox"/>  |
| On Street:                | <input checked="" type="checkbox"/> <input type="checkbox"/>        | Oxygen              | <input type="checkbox"/>  |

|                                |   |                   |
|--------------------------------|---|-------------------|
| Meets Police Dept Requirements | Space <input type="checkbox"/> Zone <input checked="" type="checkbox"/> | Report # 14-08145 |
|--------------------------------|---|-------------------|

6th Ward Alderman: THEODORE POLASHEK

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

## Handicapped Space/Zone Police Department Site Inspection

Application # 906

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

Comments: Yellow curb in front. Two car garage on premises. Many multi-unit dwellings on block.

**Meets Police Department Criteria:**

|               |     |                          |
|---------------|-----|--------------------------|
| Parking Space | Yes | <input type="checkbox"/> |
| Parking Zone  | Yes | <input type="checkbox"/> |

|    |                                     |
|----|-------------------------------------|
| No | <input checked="" type="checkbox"/> |
| No | <input type="checkbox"/>            |

Date: 8/18/2014

Police Report # 14-08145

## Handicapped Space/Zone Public Works Site Inspection

Application # 906

Public Works Director or Designee Dan Schiller

Comments: There does not appear to be enough space in front of the property for a new handicapped space due to the no parking for a fire hydrant.

**Meets Public Works Criteria:**

|               |     |                          |
|---------------|-----|--------------------------|
| Parking Space | Yes | <input type="checkbox"/> |
| Parking Zone  | Yes | <input type="checkbox"/> |

|    |                                     |
|----|-------------------------------------|
| No | <input checked="" type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |

Date: 9/5/2014

Police Report # 14-08145



## Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 906

Traffic Engineer or Designee Nicole Campbell

Comments: No parking - hydrant in front of residence.

|                                    |               |                                 |                            |  |    |                                       |
|------------------------------------|---------------|---------------------------------|----------------------------|--|----|---------------------------------------|
| <b>Meets Traffic Criteria for:</b> |               |                                 |                            |  |    |                                       |
|                                    | Parking Space | Yes                             | <input type="checkbox"/> 0 |  | No | <input checked="" type="checkbox"/> X |
|                                    | Parking Zone  | Yes                             | <input type="checkbox"/> 0 |  | No | <input checked="" type="checkbox"/> X |
| Date: _____                        |               | Police Report # <u>14-08145</u> |                            |  |    |                                       |

Rec'd by City Clerk: 9/8/2014  
 To Alderman: 9/8/2014  
 To Council:  
 Determination:  
 Notice to Applicant:

Incident#: 14-08145

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

|   |  |                               |                           |
|---|--|-------------------------------|---------------------------|
| STATION COMPLAINT UCR/Offense Code<br>9041 (Applicant File) |  | DESCRIPTION<br>Applicant File | INCIDENT #<br>14-08145    |
| REPORT TYPE<br>Incident Report                              | RELATED CAD #<br>C14-046743  | DOT #                         | HOW RECEIVED<br>Telephone |
| WHEN REPORTED<br>08/18/2014 09:32                           | LOCATION OF OFFENSE (HOUSE NO., STREET NAME)<br>1826 S ELMWOOD AV Berwyn, IL 60402 |                               |                           |
| TIME OF OCCURRENCE<br>08/18/2014 09:32                      | STATUS CODE  | STATUS DATE                   |                           |

**INVOLVED ENTITIES**

|                       |                  |                   |           |   |      |                         |
|-----------------------|------------------|-------------------|-----------|---|------|-------------------------|
| NAME<br>Vasquez, Jose |                  | DOB<br>07/29/1943 | AGE<br>71 | ADDRESS<br>1826 S Elmwood AV Berwyn, IL 60402 |      |                         |
| SEX<br>M              | RACE<br>Hispanic | HGT               | WGT       | HAIR  | EYES | PHONE<br>(708) 548-9471 |
| SID #                 | DL #             | FBI #             |           | ALT PHONE                                     |      |                         |
| CLOTHING              |                  |                   |           |   |      |                         |

|   |                         |                 |
|---|-------------------------|-----------------|
| UCR<br>9041 (Applicant File) - 0 count(s) | TYPE<br>Reporting Party | RELATED EVENT # |
|---|-------------------------|-----------------|

|                         |                  |              |            |   |               |       |
|-------------------------|------------------|--------------|------------|---|---------------|-------|
| NAME<br>VASQUEZ, LAZARO |                  | DOB          | AGE<br>39  | ADDRESS<br>1826 S ELMWOOD AV Berwyn, IL 60402 |               |       |
| SEX<br>M                | RACE<br>Hispanic | HGT<br>5' 7" | WGT<br>180 | HAIR<br>Brown                                 | EYES<br>Brown | PHONE |
| SID #                   | DL #             | FBI #        |            | ALT PHONE                                     |               |       |
| CLOTHING                |                  |              |            |   |               |       |

|   |                  |                 |
|---|------------------|-----------------|
| UCR<br>9041 (Applicant File) - 0 count(s) | TYPE<br>Involved | RELATED EVENT # |
|---|------------------|-----------------|

**INVOLVED VEHICLES**

|                        |                 |                       |                          |          |
|------------------------|-----------------|-----------------------|--------------------------|----------|
| VEH/PLATE #<br>S662948 | STATE<br>IL     | TYPE<br>Sedan, 4-door | INVOLVEMENT              | VIN #    |
| YEAR                   | MAKE<br>Mercury | MODEL<br>Marquis      | COLOR<br>Silver/Aluminum | COMMENTS |
| OWNER<br>Vasquez, Jose |                 |                       |                          |          |

**NARRATIVES**

**PRIMARY NARRATIVE**

Jose Vasquez, dob:                      ho resides at 1826 S. Elmwood Ave, Berwyn IL, is requesting handicapped parking signs to be placed in front of his residence.

Mr. Vasquez                                      Mr. Vasquez' son, Lazaro, is the property owner. There is a two car garage on the premises, which Lazaro parks his own vehicle in. Most of the dwellings on the block are multi-units buildings. There is a yellow curb, in front of approximately half of the property.

OFFICIAL SWORN POLICE REPORT

**Berwyn Police Department**

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

Incident#: 14-08145

|   |  |                               |                           |                        |
|---|--|-------------------------------|---------------------------|------------------------|
| STATION COMPLAINT UCR/Offense Code<br>9041 (Applicant File) |  | DESCRIPTION<br>Applicant File |                           | INCIDENT #<br>14-08145 |
| REPORT TYPE<br>Incident Report                              | RELATED CAD #<br>C14-046743  | DOT #                         | HOW RECEIVED<br>Telephone |                        |
| WHEN REPORTED<br>08/18/2014 09:32                           | LOCATION OF OFFENSE (HOUSE NO., STREET NAME)<br>1826 S ELMWOOD AV Berwyn, IL 60402 |                               |                           |                        |
| TIME OF OCCURRENCE<br>08/18/2014 09:32                      | STATUS CODE  |                               | STATUS DATE               |                        |

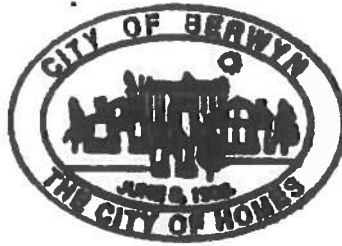
For the above stated reasons, this officer feels that this application should be denied at this time.

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

DRAFT



Robert J. Lovero  
Mayor



James D. Ritz  
Chief of Police

A Century of Progress with Pride

(Signature of handicapped person or their legal guardian)

(Date)

## Physician Form (A)

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

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

① C...  
...  
...  
...  
...

Does the patient utilize any of the following? :

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

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

M. Qureshi  
(Physician's Signature/Stamp)

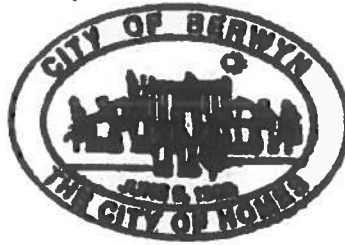
8/12/14  
(Date)

M. Qureshi  
(Print Physician's Name)

6538 W Cermak Rd, Berwyn IL 60402  
(Address and Telephone Number)

MOHAMMED A. QURESHI, M.D.  
6538 W. CERMAK ROAD  
BERWYN IL 60402  
(708) 795-8900  
FAX (708) 788-0772

Robert J. Lovero  
Mayor



James D. Ritz  
Chief of Police

A Century of Progress with Pride

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

I LAZARO VASQUEZ, owner/manager of the property at  
1826 S. ELMWOOD BERWYN IL 60402, state as follows:

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

[Signature]  
Signature/Date

Name: LAZARO VASQUEZ  
Address: 1826 S. ELMWOOD  
Phone#: 708 321 1234

K-10

Robert J. Lovero  
Mayor



Thomas J. Pavlik  
City Clerk

A CENTURY OF PROGRESS WITH PRIDE

6700 W26<sup>th</sup> Street • Berwyn, IL 60402 • O: (708) 788-2660 • F: (708) 788-2675 • www.Berwyn-IL.gov

APPLICATION FOR A BLOCK PARTY

We, the undersigned residents of the 1800 block of Kenilworth  
wish to hold a Block ~~Garage Sale~~ PARTY on 9-27-2014, with an  
alternate/rain date of 10-4-2014. As organizer for this event, I have received and  
agree to abide by the ordinance regulating Block Parties.

I understand notice of Council's decision will be sent to me by email.

CITY OF BERWYN

LOCK PARTY

e 1800 block of Ken  
ide garage sale on the dates below

Rain date: 10/4

lowing:

it counts as one of two annu

p.m.

appropriate receptacles.

ne city ordinances regulating ga

e event organizer once City Cou

aring on the Permit may part

ad and sign the petition.

| HOUSE NUMBER         |   |
|----------------------|---|
| Apt 1                |   |
| 1828 Kenilworth      | A |
| 1824 Kenilworth Ave  |   |
| Apt 2                |   |
| 1824 Kenilworth Ave  | B |
| 1818 Kenilworth Blvd |   |
| 1814 KENILWORTH      | C |
| APT # 2              | D |
| 1804 Kenilworth      | E |
| 1804 Kenilworth      |   |
| 1801 Kenilworth      | F |
| 1807 Kenilworth      | G |
| 1809 Kenilworth      | H |
| 1809 Kenilworth      | I |
| 1819 Kenilworth      | J |
| 1821 Kenilworth Ave  | K |
| 1825 Kenilworth      |   |
| 1848 Kenilworth      |   |



| HOUSE NUMBER |                |
|--------------|----------------|
| 1840         | Kenilworth     |
| 1838         | Kenilworth     |
|              | Unit #1        |
| 1841         | Kenilworth     |
|              | APT 1          |
| 1843         | Kenilworth     |
| 1846         | Kenilworth     |
| 1849         | Kenilworth     |
|              | #1             |
| 1852         | Kenilworth     |
|              | #2             |
| 1852         | Kenilworth     |
|              | APT 2          |
| 1820         | Kenilworth     |
|              | Primo          |
| 1844         | Kenilworth     |
| 1845         | Kenilworth     |
| 1845         | KENILWORTH     |
| 1845         | Kenilworth     |
| 1837         | Kenilworth     |
| 1847         | Kenilworth Ave |
| 1836         | Kenilworth Ave |
| 1836         | Kenilworth Ave |
| 1836         | Kenilworth     |
| 1836         | Kenilworth     |
| 1841         | Kenilworth     |
| 1847         | Kenilworth     |
| 1847         | Kenilworth     |
| 1834         | Kenilworth     |
| 1843         | Kenilworth     |
| 1845         | Kenilworth     |

K-11

**STICKNEY-FOREST VIEW LIONS CLUB**

**4126 S. CLINTON AVE.  
STICKNEY, IL 60402**

OFFICE OF BERWYN  
CLERK'S OFFICE

2014 SEP -8 P 2: 01

September 5, 2014

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

Dear Mr.Pavlik,

On Friday October 10th and Saturday October 11th, the Stickney Forest View Lions Club will solicit funds to help humanity. Our primary goal is to eliminate blindness from the world in our lifetime and to help the hearing impaired.

No matter the amount of the donation received, those giving will receive a roll of traditional mint or flavored candy.

Since Berwyn has no Lions Club, we ask that you give us your City's permission to solicit funds throughout the Streets of South Berwyn.

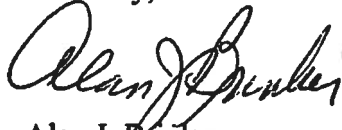
Our main areas would be at the train stations and Ogden and Oak Park & Harlem Avenues.

As you know, we will be "shaking our cans" and offering candy for a donation.

A copy of our liability Insurance is attached.

Thank you in advance for your anticipated permission.

Sincerely,



Alan J. Brinker  
Candy Day Chairman 2014  
4126 S. Clinton Ave.  
Stickney, IL 60402  
708-788-4040

K-12

August 31, 2014

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

Dear Mr. Mayor,

I am writing to request approval for our annual Berwyn-Cicero-Stickney CROP Hunger Walk. This year will mark our 26<sup>th</sup> annual walk, raising funds for hunger relief efforts locally and worldwide. 25% of the funds raised will stay local (with 2% going to the St. Leonard's Food Pantry, and 23% going to the Cicero-Berwyn-Stickney Anti-Hunger Foundation, which is annually ranked among the highest-volume food banks in all of Illinois.) 75% of the funds raised will go to Church World Service and their partners to assist with their worldwide hunger relief and disaster response efforts.

This year we plan to raise \$10,000 from area churches with 150-200 participants (adults as well as supervised children).

The planned route will be exactly the same as last year:

Starting at:  
Faith Community Reformed Church  
6825 West 40<sup>th</sup> Street  
Stickney,

Ending at:  
Trinity Community Church  
7022 Riverside Drive  
Berwyn

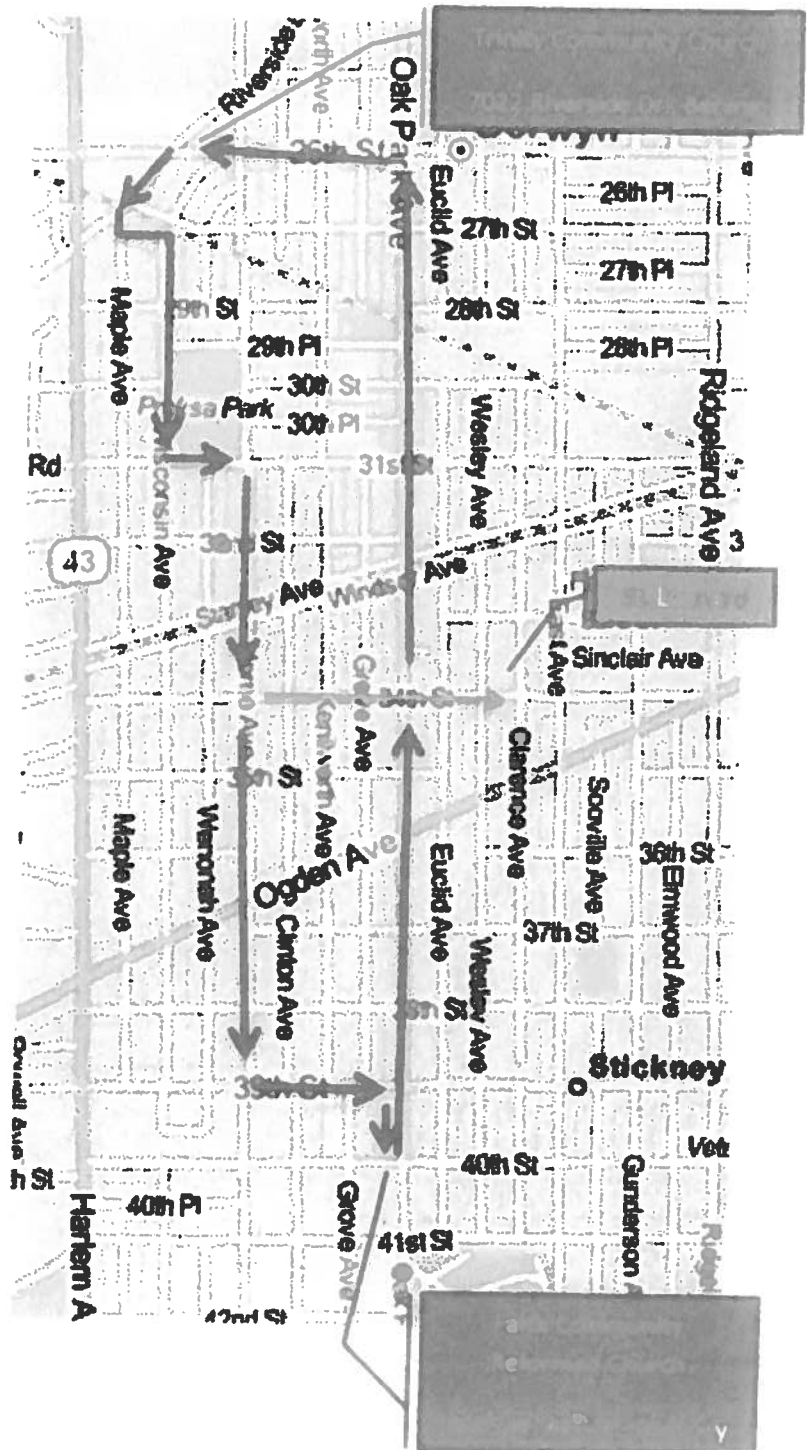
**This year's walk will be held Sunday, October 12th, at 1:30 pm with registration at 1:00 pm.**

## Berwyn/Cicero/Stickney CROP Walk (2014)

### Start/End at:

Faith Community Reformed Church  
6825 West 40<sup>th</sup> St., Stickney

1. Head east on 40<sup>th</sup> St. to Oak Park Ave.
2. Turn left and go north on Oak Park Ave.
3. **\*\* use caution crossing the railroad tracks \*\***
4. Cross 26<sup>th</sup> St. to the north side of the street
5. Turn left and head west on 26<sup>th</sup> St.
6. Rest Stop: restrooms, water, snacks, etc.  
  
Trinity Community Church (U.C.C.)  
7022 Riverside Dr. (at 26<sup>th</sup> St.), Berwyn
7. Leaving Trinity, head southwest on Riverside Dr.
8. **\*\* use caution crossing the railroad tracks \*\***
9. Turn left and go south on Maple Ave. to 28<sup>th</sup> St.
10. Turn left and go east on 28<sup>th</sup> St. to Wisconsin Ave.
11. Turn right and go south on Wisconsin to 31<sup>st</sup> St.
12. Turn left and go east on 31<sup>st</sup> St. to Home Ave.
13. Turn right and go south on Home Ave.
14. **\*\* use caution crossing the railroad tracks \*\***
- 15a. If returning to St. Leonard: turn left on 34<sup>th</sup> St.
- 15b. If returning to Faith: turn left (east) on Pershing
16. Turn left and head east on Pershing Rd.
17. Turn left and head south on Oak Park Ave.
18. Turn right and return to Faith Church.



Congrats! You've made it! Restrooms, water, punch, coffee, snacks, etc., are available inside Faith Church.

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

K-13

**From:** English Cicero Public Witnessing [mailto:\_\_\_\_\_@\_\_\_\_\_]  
**Sent:** Sunday, September 07, 2014 6:15 PM  
**To:** Thomas J. Pavlik  
**Subject:** Final Request for 2014 - Community Service in Berwyn (Jehovah's Witnesses) September 16th to 20th 2014

Dear Mr. Pavlik,

This is our final request for this year to apply for permission to conduct our Community Service starting **Tuesday, September 16th** to **Saturday, December 20th 2014** at the following locations and times to the following:

**Locations:**

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

**Days & Times:**

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

Locations, days and times will vary due to the amount of volunteers available and weather but wil the above locations, days and times.

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

**Art Gonzalez**  
Minister of the Christian Congregation of Jehovah's Witnesses