

# *Berwyn City Council*

Regular Meeting  
October 14, 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 23, 2014 Pg 3
  - 2. Amend City Council Minutes of February 11, 2014 Pg 7
- D. **Bid Openings**
- E. **Berwyn Development Corp., Berwyn Township/Health District**
- F. **Reports from the Mayor**
  - 1. Proclamation – Mayor Frank Novotny Day Pg 11
  - 2. Proclamation – Anti-Bullying Pg 12
  - 3. Proclamation – International Walk to School Day Pg 13
  - 4. Vacancies within the Berwyn Historic Preservation Commission Pg 14
- G. **Reports from the Clerk**
  - 1. Clerk’s Absence Pg 16
  - 2. Approval of Closed COW Minutes of July 22, August 12 and September 9, 2014 Pg 17
- H. **Zoning Boards of Appeals**
- I. **Reports from the Aldermen, Committees and Board**
  - 1. Berwyn Historic Preservation Commission – Nomination of 2325 Wesley Avenue as a Berwyn Historic Landmark/Ordinance Pg 18
- J. **Reports from the Staff**
  - 1. City Attorney – Settlement of Case No. 2012 WC 13136 Pg 23
  - 2. City Attorney – Cermak Beach Bar/Liquor License Hearing Pg 24
  - 3. City Administrator – Commuter Train Station Facility Contract Change Order Pg 27
  - 4. City Administrator/Finance Director – 2014A Bond Ordinance Pg 35
  - 5. Assistant City Administrator – Letter of Exclusivity – Navigate Power, LLC and Verde Solutions Pg 73
  - 6. Assistant City Administrator - XSELL Technologies Contract Termination and Final Payment Pg 75
  - 7. Assistant City Administrator - 2014 Holiday Decoration RFP Pg 77
  - 8. Assistant City Administrator/Berwyn Fire Chief – Medical Billing Services–Request for Proposal(RFP)P 98
  - 9. Berwyn Public Library – Resignation of Library Director, Tammy Clausen Pg120
  - 10. Berwyn Police Department – Purchase of four new vehicles for the Berwyn Police Department Pg121
  - 11. Public Works Director – Ordinance for out of City boundary sewer chargers Pg125
  - 12. Public Works Director – Recommendation to award the proposal for the replacement of the City Hall alley Pg130
  - 13. Public Works Director/Frank Novotny & Associates – 2014 CDBG Sidewalk Improvements HUD Activity No. 556 Revised Pg132

Berwyn City Council  
Regular Meeting – October 14, 2014  
Agenda

**K. Consent Agenda**

- |   |       |
|---|-------|
| 1. Payroll – 9/24/14 \$1,050,441.90 & 10/8/14 \$1,105,534.27                      | Pg134 |
| 2. Payables – 10/14/14 \$ 1,476,020.93  | Pg135 |
| 3. Building and Local Improvement Permits Issued for the month of September, 2014 | Pg142 |
| 4. Collection and Licensing for the month of September, 2014                      | Pg184 |
| 5. Handicap Application #901 – 3118 S. Maple – Deny                               | Pg189 |
| 6. Handicap Application #902 – 2714 S. Lombard – Approve                          | Pg196 |
| 7. Handicap Application #907 – 3640 S. Wisconsin – Approve                        | Pg205 |
| 8. Berwyn Firefighter’s Association Local 506 – Fill the Helmet                   | Pg213 |

\_\_\_\_\_ - 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.

Q1

ROBERT J. LOVERO  
MAYOR

THOMAS J. PAVLIK  
CITY CLERK

MINUTES  
BERWYN CITY COUNCIL  
September 23, 2014

1. The regular meeting of the Berwyn City Council was called to order by Mayor Lovero at 8:00 p.m. Upon the call of the roll, the following responded present: Chapman, Boyajian, Paul, Fejt, Santoy, Avila and Laureto. Absent: Polashek. Thereafter, Avila made a motion, second by Santoy, to excuse Alderman Polashek. 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 Paul Diebold, brother of Lt. John J. Diebold of the Berwyn Fire Department, retired (2001) 27 year veteran of the River Forest Fire Department; for the family of Community Service Officer Scott White 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, Felix G., President of Local 506 Firefighter's Union requested to conduct the 'Fill the Helmet' cancer drive and to solicit donations on Saturday October 11<sup>th</sup> at various intersections; Mayor announced the resignation of Library Director Tammy Clausen effective October 15<sup>th</sup>; Mayor spoke of the Rededication of City Hall on the 75<sup>th</sup> anniversary held September 22, 2014, with a job well done by Matt Schademann; Alderman Avila spoke of the Tax Appeal Workshop at the 16<sup>th</sup> and Harlem VFW from 5-7 p.m. on Wednesday September 24<sup>th</sup>; Alderman Laureto announced the annual fundraiser: "Flowers for Hope" at Violet's Flower Shop, 16<sup>th</sup> and Wesley from noon-9 p.m. on September 27<sup>th</sup>; Alderman Fejt announced a 4<sup>th</sup> Ward meeting at the Liberty Center on October 8<sup>th</sup> and Alderman Chapman thanked all volunteers and supporters of this past weekend's Oktoberfest.
4. Minutes of the regular Berwyn City Council meeting and Committee of the Whole held September 9, 2014, were submitted. Thereafter, Avila made a motion, seconded by Laureto, to concur and approve as submitted. The motion carried by a voice vote.
5. The Mayor submitted a Proclamation for Police Officer Brian Cantwell. Avila made a motion, second by Boyajian, to **adopt** the proclamation as presented. The motion carried by a voice vote. Thereafter, the Mayor recognized and presented the proclamation to Police Officer Brian

**BERWYN CITY COUNCIL MINUTES**

**September 23, 2014**

Cantwell for his professionalism, courage and quick response to save the life of another human being.

6. Alderman Boyajian submitted a communication regarding Proposed Rule Making on Rail Tank Car Safety resolution. Thereafter, Boyajian made a motion, second by Chapman, to refer the communication to the Fire and Police Committee, Fire Department, Police Department, Homeland Security and the Emergency Management. The motion carried by a voice vote.
7. The Assistant City Administrator submitted a communication regarding a lease of Harlem Ave. Train Station Coffee Shop to Bungalow Joe's Coffee, LLC. The Mayor recognized Evan Summers who reviewed the lease agreement. Thereafter, Chapman made a motion, second by Boyajian, to concur, approve as submitted and authorize the corporate authorities to affix their signature thereto. The motion carried by a unanimous roll call vote.
8. The Public Works Director submitted a communication requesting to reject the single bid for the City Hall parking lot improvements and request to rebid for the project. Thereafter, Boyajian made a motion, seconded by Chapman, to concur and grant permission. The motion carried with a voice vote.
9. The City Engineer/Frank Novotny and Associates submitted a communication recommending the 2014 CDBG Sidewalk Improvements HUD Activity No. 556. Thereafter, Chapman made a motion, seconded by Boyajian, to concur and approve for payment to D'Land Construction in an amount not to exceed \$299,527.50. The motion carried a unanimous roll call vote.
10. The consent agenda, items K-1 through K-13, were submitted:
  1. Payroll – 9/10/14 \$1,220,710.40 - Approve
  2. Payables – 9/23/14 \$1,447,096.91 – Approve
  3. Building an Local Improvement Permits issued for month of August 2014
  4. Handicap Application #896 – 1935 S. Elmwood - Deny
  5. Handicap Application #899 – 3509 S. Cuyler - Approve
  6. Handicap Application #903 – 3626 S. Harvey - Deny
  7. Handicap Application #904 – 1805 S. Wesley - Approve
  8. Handicap Application #905 – 1235 S. Gunderson - Approve
  9. Handicap Application #906 - 1826 S. Elmwood - Deny

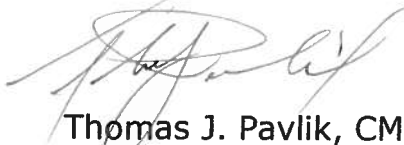
**BERWYN CITY COUNCIL MINUTES**  
**September 23, 2014**

10. Block Party – 1800 block of Kenilworth – 9/27/14 RD 10/4/14
11. Stickney-Forest View Lions Club – Fundraising for Humanity  
10/10/14 & 10/11/14
12. Church World Service – CROP Hunger Walk – 10/12/14
13. Jehovah Witnessing through December 20, 2014

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

11. Parking and Traffic Committee called a meeting for October 1, 2014 at 6:00 P.M.
12. There being no further business to come before the meeting, same was after a motion by Laureto, seconded by Avila, to adjourn at the hour of 8:15 p.m. The motion carried by a voice vote.

Respectfully submitted,

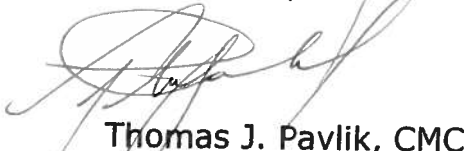


Thomas J. Pavlik, CMC  
City Clerk

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

1. Mayor Lovero called the Committee of the Whole to order at 7:30 p.m.; upon the call of the roll the following responded present: Chapman, Boyajian, Fejt, Paul, Avila and Laureto. Absent: Santoy and Polashek. Thereafter, Avila made a motion, seconded by Laureto, to excuse Aldermen Santoy and Polashek. The motion carried by a voice vote.
2. The Mayor stated there was no business for the open Committee of the Whole and asked if there were any questions for items on tonight's council agenda. There being none, the Mayor asked for a motion to close the Committee of the Whole for personnel and review of closed minutes. Thereafter, Chapman made a motion, seconded by Boyajian, to close the Committee of the Whole at 7:31 p.m. Motion carried by a voice vote.
3. A motion was made in closed session by Avila, seconded by Laureto, to re-open the Committee of the Whole at 7:42 p.m. The motion carried by a voice vote.
4. A motion was made by Avila, seconded by Chapman, to adjourn the Committee of the Whole at 7:42 p.m. The motion carried by a voice vote.

Respectfully submitted,



Thomas J. Pavlik, CMC  
City Clerk

C-2

**The City of  
Berwyn**



**Thomas J. Pavlik  
City Clerk**

**A Century of Progress with Pride**

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

Date: October 10, 2014

To: Mayor and City Council

From: Tom Pavlik, City Clerk

Re: Amend City Council Minutes of February 11, 2014

Ladies and Gentleman;

During a recent search of the minutes of February 11, 2014, for the Finance Director, my staff discovered the vote tally for item #15, approval of the Annual Appropriation Ordinance for fiscal year 2014, the vote of Alderman Laureto was omitted from the record. It would be my recommendation to concur and approve as amended item #15 of the February 11, 2014 City Council Minutes and place same on file for audit.

Respectfully,

A handwritten signature in blue ink, appearing to read "Tom Pavlik", is written over the typed name.

Thomas J. Pavlik, CMC

BERWYN CITY COUNCIL MINUTES

FEBRUARY 11, 2014

Revised

14. The City Attorney submitted a communication and an ordinance entitled:

**AN ORDINANCE AMENDING SECTION 422.99 OF THE CODIFIED ORDINANCES OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS REGARDING FINES**

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

15. The Finance Director submitted a communication and an ordinance entitled:

**THE ANNUAL APPROPRIATION ORDINANCE OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS FOR THE FISCAL YEAR 2014**

Paul made a motion, seconded by Polashek, to excuse Alderman Fejt from voting. The motion carried by a voice vote. Thereafter, Chapman made a motion, seconded by Boyajian, to concur, **adopt** the ordinance as presented and authorize the corporate authorities to affix their signatures thereto. The motion carried by the following call of the roll; Yea: Chapman, Boyajian, Paul, Santoy, Polashek, Avila and Laureto. Excused: Fejt.

16. The City Attorney submitted a communication regarding the liquor license for Casa Blanca Liquors, Inc. Thereafter, Avila made a motion, seconded by Laureto, to accept as informational. The motion carried by a voice vote.
17. The City Attorney submitted a communication regarding the liquor license for Beaver's Lounge, Inc. Thereafter, Avila made a motion, seconded by Chapman, to accept as informational. The motion carried by a voice vote.
18. The City Attorney submitted a communication regarding the settlement of case# 13WC007776. Avila made a motion, seconded by Boyajian, to concur, approve as submitted for payment in an amount not to exceed \$27,272.85. The motion carried by unanimous roll call vote.
19. The City Attorney submitted a communication regarding the settlement of case# 10WC48768. Avila made a motion, seconded by Chapman, to concur, approve as submitted for payment in an amount not to exceed \$133,928. The motion carried by a unanimous roll call vote.



ITEM# 15

Roll Call/Tally Sheet  
City of Berwyn

DATE February 11, 2014

TIME: 8:00 PM

**CITY COUNCIL MEETING**

Member	Motion	Second	Yea	Nay	No Vote	Present	Absent	Excused	Abstain
CHAPMAN	X		X						
BOYAJIAN		X	X						
PAUL	X		X						
FEJT								X	
SANTOY			X						
POLASHEK		X	X						
AVILA			X						
LAURETO			X						
LOVERO									

MOTION TO:	REFER TO:	TO:	COMMENTS:
Accept as Info	IT		
Adjourn	BDC		
Adopt	Building Dept.		
Approved as Amended	Collector		X EXC
Approved for Payment	Finance		FEJT
Approved as Submitted	Fire Dept.		From Vote
Bring Forward	City Administrator		
Carried	Law Dept.		
Concur	Mayor		
Defeated	Police Dept.		
Defer	Public Works Dept.		
Defer / Refer	Traffic Engineer		
Defer Generally	Administration Comm.		
Deny	Bldg/Zone/Plan Comm.		
Germane	Budget Comm.		
Grant Permission	Comm. Of Whole		
Recess	Business License & Taxation		
Refer	Fire & Police Comm.		
Study & Report	Library		
Suspend the Rules	Parking & Traffic		
Withdraw	Public Works Comm.		
	Recreation Comm.		
	Zone. Bd. Appeals		
	Clerk's Dept.		

BERWYN CITY COUNCIL MINUTES  
FEBRUARY 11, 2014

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A Century of Progress with Pride

**PROCLAMATION**

**WHEREAS**, Mayor Novotny, was the 8th Mayor of the City of Berwyn and was elected to 2 consecutive terms, in 1931 & 1933; and

**WHEREAS**, Mayor Novotny secured, organized and presided over “Berwyn’s Day at the World’s Fair, Century of Progress Exposition” on September 22, 1933; and

**WHEREAS**, Frank Novotny’s vision and foresight to utilize his financial and accounting skills was communicated to the City Council and Public Citizenry in August 1933; and

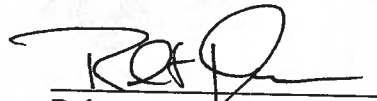
**WHEREAS**, Mayor Novotny creatively sought out and set into motion to take advantage of the Nation Recovery Act of the Roosevelt Administration for a proposed series of Public Works projects for the City of Berwyn; and


**WHEREAS**, his vision for a home for The City of Berwyn’s Municipal Building was cut short by his tragic & untimely death yet would eventually be realized on September 22, 1939.

**NOW, THEREFORE**, let it be proclaimed, that Mayor Robert J. Lovero and the City Council of Berwyn do hereby declare September 22<sup>nd</sup> to be forever Mayor Frank Novotny Day.

Entered upon the records of the City of Berwyn this 14th day of October 2014.



  
Robert J. Lovero  
Mayor

  
Thomas J. Pavlik  
City Clerk



Robert J. Lovero  
Mayor

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## ANTI – BULLYING PROCLAMATION

**WHEREAS**, school bullying has become an increasingly significant problem in the United States; and

**WHEREAS**, almost thirty percent of the youth in the U.S. are estimated to be involved in bullying each year, either as a bully or as a victim; and

**WHEREAS**, an estimated one hundred sixty thousand students in kindergarten through 12th Grade miss school every year to fear of being bullied; and

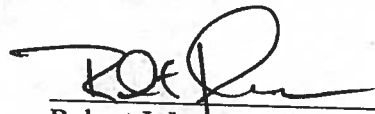
**WHEREAS**, bullying can take many forms, including verbal, physical, and most recently in cyberspace, and can happen in many places on and off school grounds; and

**WHEREAS**, it is important for all residents of the City of Berwyn to be aware of bullying, and to encourage discussion of the problem as a community; and

**WHEREAS**, the City of Berwyn and local school districts are united in their desire to educate and encourage positive behaviors and to eliminate bullying behaviors; and

**NOW, THEREFORE**, let it be proclaimed, that Mayor Robert J. Lovero and the City Council of Berwyn proclaim their unified commitment to the education and prevention of bullying within our community and schools, exploring solutions to the problem, including cyber bullying awareness and prevention, and offering support in raising awareness and recognizing our responsibility to the youth of our community.

Entered upon the records of the City of Berwyn this 14th day of October 2014.

  
Robert J. Lovero  
Mayor

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



Robert J. Lovero  
Mayor

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***Proclamation***

**WHEREAS**, the City of Berwyn, School District 98, School District 100 and School District 201 place the safety and well being of children as their utmost concern; and

**WHEREAS**, a lack of physical activity plays a leading role in rising rates of obesity, diabetes and other health problems among children, and being able to walk or bicycle to school offers an opportunity to build activity into daily routine; and

**WHEREAS**, driving students to school by private vehicle contributes to traffic congestion on our streets in and around our schools and contributes to air pollution; and


**WHEREAS**, the City of Berwyn recognizes the important role for parents and caregivers for teaching children about pedestrian safety and making children aware of the difficulties and dangers posed by congested streets, and making children aware of the dangers to their health caused by air pollution and effects of inactivity to their well being; and

**WHEREAS**, the City of Berwyn, in partnership with parents, seeks to save and protect children by taking steps to make pedestrian safety a priority; and

**WHEREAS**, children, parents and community leaders around the world are joining together to walk to school in support for safer routes to school, safer streets for pedestrians, and cleaner air in our communities.

**NOW THEREFORE, BE IT RESOLVED that I Robert J. Lovero, Mayor of Berwyn**, proclaim October 8, 2014, "International Walk to School Day" in Berwyn, IL and encourage everyone to consider the safety and health of children today and everyday.

Entered upon the records of the City of Berwyn this 14<sup>th</sup> day of October 2014.

  
Robert J. Lovero – Mayor

\_\_\_\_\_  
Thomas Pavlik – City Clerk



Robert J. Lovero  
Mayor

**A Century of Progress with Pride**

Date: October 14, 2014

To: Members of the Berwyn City Council

Re: **Vacancies within the Berwyn Historic Preservation Commission**

Ladies and Gentlemen:

I have received the resignation of Douglas Walega from the Berwyn Historic Preservation Commission (see attached.)

I would like to thank Mr. Walega for his participation on this commission. He was appointed in 2007, and his input has helped the City of Berwyn progress forward in the historic preservation of its valued resources.

Furthermore, the resignation of Mr. Walega adds yet another vacancy to the Berwyn Historic Preservation Commission Board which already has two vacancies with the recent resignations of Lori Theilen and Rebecca Houze.

I would appreciate the assistance of council members in helping identify persons qualified to fill these three board vacancies.

Please consider this communication as informational.

Respectfully Submitted,

Robert J. Lovero

Mayor



**DOUGLAS R. WALEGA**  
ARCHITECT, P.C.

2532 WESLEY AVENUE  
BERWYN, ILLINOIS 60402-2513

(708) 749-2181  
FAX (708) 749-2183

September 10, 2014

Honorable Robert J. Lovero, Mayor  
City of Berwyn  
6700 West 26<sup>th</sup> Street  
Berwyn, Illinois

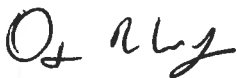
Re: Berwyn Historic Preservation Commission

Dear Mayor Lovero:

I have enjoyed my appointment to the Berwyn Historic Preservation Commission, being on the Commission since its inception in 2007. Unfortunately, with heavy heart, I must tender my resignation effective October 10, 2014, immediately after the regularly scheduled BHPC meeting of October 9<sup>th</sup>. Due to personal as well as professional commitments, I can no longer devote the time necessary to this worthwhile community board of the City of Berwyn.

The achievements of the BHPC have been personally rewarding and I am proud of the fact that, through my input, The City of Berwyn has progressed forward in the historic preservation of some of its valued resources.

Respectfully,



Douglas R. Walega, AIA, NCARB

G-1  
**The City of  
Berwyn**



**Thomas J. Pavlik**  
City Clerk

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8700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2675  
www.berwyn-il.gov

October 10, 2014

To: Mayor and City Council

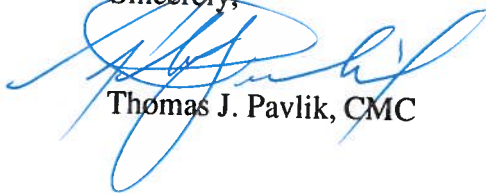
From: Tom Pavlik, City Clerk

Re: Clerk's Absence

Ladies and Gentlemen,

Please excuse my absence from tonight's City Council Meeting. Deputy Clerk Lillian Guerrier will be acting in my place. I will be in Springfield attending the Annual Municipal Clerks of Illinois Conference and the Institute Educational Training. Once again I was able to secure a \$200 scholarship to apply to the \$400 cost to attend, which is payable to the City of Berwyn upon my completion of this year's conference. Upon completion of this year's educational training, I will have secured enough advanced educational credits, leadership and experience credits, to obtain my Master Municipal Clerks designation. I would once again like to thank the current Administration, for allowing me to participate and take advantage of the educational opportunities provided by the Municipal Clerks of Illinois. I look forward to continuing to serve the citizens of Berwyn in the fullest capacity possible through the Office of the City Clerk.

Sincerely,



Thomas J. Pavlik, CMC





**A Century of Progress with Pride**

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

Date: October 10, 2014

To: Mayor and City Council

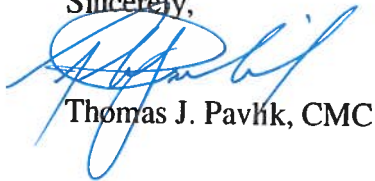
From: Tom Pavlik, City Clerk

Re: Approval of Closed COW Minutes of July 22, August 12, August 26 and September 9, 2014.

Ladies and Gentleman;

I request your concurrence on approving the Closed Committee of the Whole Minutes of July 22, 2014, August 12, 2014, August 26 and September 9, 2014 as reviewed in Closed Session on September 23, 2014.

Sincerely,

  
Thomas J. Pavlik, CMC

Report and Recommendation of the  
Berwyn Historic Preservation Commission

Date: August 18, 2014

Re: Nomination of 2325 Wesley Avenue, the Mitchell bungalow, as a  
Berwyn Historic Landmark

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

From: The Berwyn Historic Preservation Commission

**Report:**

The Berwyn Historic Preservation Commission held a public hearing on August 13, 2014, which was publicized as required by the Berwyn Historic Preservation Ordinance. Four members of the Commission were present:

Doug Walega, Interim Chair  
Nasri Mansour  
Michael deRouin  
Michael Plummer

The subject of the hearing was the nomination of the Mitchell bungalow, located at 2325 Wesley Avenue, as a Berwyn Historic Landmark. Following is a report on those proceedings:

The Interim Chair of the Commission, Doug Walega, opened the proceedings and reviewed the procedures for conducting the public hearing. The applicant, Mr. and Mrs. Aaron Mitchell made the presentation for landmarking. The Chair then opened the floor to questions and comments. There were several questions and comments by Commissioners. The Commission then voted to accept the nomination, with all four members present voting to recommend that the Mitchell bungalow at 2325 Wesley Avenue be designated as a Berwyn Historic Landmark.

Based on the evidence presented at the public hearing, the Berwyn Historic Preservation Commission recommends that City Council designate the bungalow at 2325 Wesley as a Berwyn Historic Landmark. We find that the building satisfies the following Criteria for designation as a Berwyn Historic Landmark according to the Berwyn Historic Preservation Ordinance:

-Significance as an example of the architectural, cultural, economic, historic or social development or heritage of the city, the state or the United States. "Significance" means the relative importance of the property when viewed in the property's architectural, cultural, economic, historic or social context.

(criterion 1)

-Embodiment of those distinguishing characteristics of significant architectural type, or style, or engineering specimen. "Significant" means the relative importance of the architectural type, or style, or engineering specimen. (criterion 5)

-Representation of an architectural, cultural, economic, historic or social theme, style or period, expressed in distinctive areas, districts, places, buildings or structures that may or may not be contiguous. (criterion 8)

A summary of the evidence presented at the hearing, which provides information about the history and design of the Mitchell bungalow, can be found in the nomination form, attached.

**Recommendation:**

The Commission therefore recommends that the City Council designate 2325 Wesley as a Berwyn Historic Landmark pursuant the Berwyn Historic Preservation Ordinance. That section holds that within 30 days of receiving this Report and Recommendation,

**City Council shall either designate the historic landmark or reject the nomination by a simple majority vote of the full Council.** In making this determination, the City Council shall apply the designation standards set forth in Section 1478.04 above and shall give due consideration to the record of the public hearing(s), and findings and recommendations of the Commission set forth in the Commission's resolution and report and may take public testimony with regard to the same. Upon a majority vote of the City Council to approve designation, the City Council shall enact an ordinance designating the historic landmark, which ordinance shall provide that the newly designated historic landmark shall be the subject to the provisions of Chapter 1478 of the City Code.

The Commission is available to answer questions or provide information regarding this Report and Recommendation. Please contact the Commission at [berwynpreservation@gmail.com](mailto:berwynpreservation@gmail.com).

ORDINANCE NO.: \_\_\_\_\_

**AN ORDINANCE DESIGNATING THE BERWYN BUNGALOW AT 2325 WESLEY AVENUE, AS A HISTORIC LANDMARK, PURSUANT TO THE REQUIREMENTS OF CHAPTER 1820 OF THE BERWYN CITY CODE.**

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**WHEREAS**, Chapter 1820 of the Berwyn Code of Ordinances (the "*Historic Preservation Ordinance*") provides rules and procedures for designating Historic Landmark and Districts within the City of Berwyn; and

**WHEREAS**, the Berwyn Historic Preservation Ordinance gives the Historic Preservation Commission (the "*Commission*") responsibility to investigate, review and recommend to the Berwyn City Council those structures or districts that have significant historical, cultural, architectural or aesthetic value as part of the heritage of the City of Berwyn, the State of Illinois, or the United States; and

**WHEREAS**, the Commission received and accepted an application for designation of the bungalow at 2325 Wesley Avenue, Berwyn, Illinois, as a Historic Landmark; and

**WHEREAS**, the Commission held a public hearing pursuant to the requirements of the Historic Preservation Ordinance on August 13, 2014 to consider the designation of the Berwyn National Bank Building as a Historic Landmark; and

**WHEREAS**, the Commission unanimously recommended to the City Council on August 13, 2014 that the bungalow at 2325 Wesley Avenue represents a structure that has significant historical, cultural, architectural and aesthetic value as part of the heritage of the City of Berwyn, the State of Illinois, and the United States;

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and City Council of the City of Berwyn, Cook County, Illinois, by and through its home rule powers, as follows:

**Section 1. Findings.** Based upon City Council's review of the application, the Resolution and Report of the Commission, and the designation standards set forth in Section 1820.06, the City Council makes the following affirmative determination: the bungalow at 2325 Wesley Avenue, Berwyn, Illinois, embodies significant historical, cultural, architectural, and aesthetic value as part of the heritage of the City of Berwyn, the State of Illinois, and the United States.

**Section 2. Adoption.** The bungalow at 2325 Wesley Avenue shall hereafter be designated as a Historic Landmark pursuant to the Historic Preservation Ordinance, and subject to the provisions therein.

**Section 3. Filing.** The City Clerk is hereby directed to file with the Recorder of Deeds of Cook County, Illinois a certified copy of this designation ordinance.

**Section 4.** If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance.

**Section 5.** All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

**Section 6.** This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.#

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2014, pursuant to a  
roll call vote as follows:

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

APPROVED by the Mayor on \_\_\_\_\_, 2014.

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

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

The City of Berwyn

J-1



Anthony T. Bertuca  
City Attorney

**A Century of Progress with Pride**

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

October 14, 2014

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

Re: 2012 WC 13136

Dear Mr. Pavlik:

Please put this item on the October 14, 2014 agenda authorizing the settlement of the above referenced matter for the total of \$65,000.00, based upon City Council authority granted in Executive Session.

Very truly yours,

*Anthony T. Bertuca*

Anthony T. Bertuca  
City Attorney

The City of Berwyn  
J-2



Anthony T. Bertuca  
City Attorney

**A Century of Progress with Pride**

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

October 14, 2014

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

Re: Cermak Beach Bar

Dear Mr. Pavlik:

Please put this item on the October 14, 2014 agenda for informational purposes only.

Very truly yours,

*Anthony T. Bertuca*

Anthony T. Bertuca  
City Attorney



The City of Berwyn



Robert J. Lovero  
Mayor

A Century of Progress with Pride

October 14, 2014

MEMO

TO: CITY COUNCIL

FROM: ROBERT J. LOVERO  
Liquor Commissioner

RE: NOTIFICATION OF WRITTEN ORDERS ENTERED  
AT CONCLUSION OF LIQUOR LICENSE HEARING PROCEEDINGS

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

<u>Case #</u>	<u>Licensee</u>	<u>Location</u>
14-L-06	Cermak Beach Bar	6513 W. Cermak Road

Respectfully,

Robert J. Lovero  
Mayor

RJL:kmc

CITY OF BERWYN  
ROBERT J. LOVERO  
LIQUOR CONTROL COMMISSIONER

LICENSEE: Cermak Beach Bar )  
Julie M. Maciejewski, )  
6513 W. Cermak Road )  
2<sup>nd</sup> Floor )  
Berwyn, IL 60402 ) **Case No. 14-L-06**  
)  
LOCATION: Cermak Beach Bar )  
6513 W. Cermak Road )  
Berwyn, IL 60402 )

**AGREED ORDER**

That at a Hearing on October 1, 2014 before the City of Berwyn Liquor Commissioner, Robert J. Lovero, it was stipulated that:

On or about August 8, 2014 and September 21, 2014 the Corporate Licensee, Cermak Beach Bar, by and through its directors, officers, managers, employees and/or agents, at the licensed premises located at 6513 W. Cermak Road, Berwyn, IL, 60402 violated ordinances of the City of Berwyn under the facts and circumstances set forth in Berwyn Police Department Complaint Nos. 14-07794 and 14-09391.

That the entire establishment shall be closed from 2:00 a.m. on October 6, 2014 until 8:00 a.m. on October 11, 2014;

That there shall be a fine entered of \$250.00, payable before January 1, 2015.

Dated this 1<sup>st</sup> day of October, 2014

Enter: Robert J. Lovero  
Robert J. Lovero  
Liquor Commissioner

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

The City of Berwyn

J-3



Brian L. Pabst  
City Administrator

A Century of Progress with Pride

Date: October 14, 2014

To: Mayor Robert J. Lovero  
Members of City Council

Re: **Commuter Train Station Facility Contract Change Order**

Mayor and Members of City Council:

In August 2012, staff notified the Council that the City of Berwyn has been approved for federal funding in the amount of \$392,000 through the Federal Transit Administration (FTA). The funding is designated for capital projects related to the transit facilities along the BNSF corridor including the Depot (Oak Park) Station and Harlem Station.

As discussed, our aim is to accomplish several ongoing priorities with this money such as proactively maintaining infrastructure and thereby reducing the City's overall spending. Previously, Council approved staff to bid out masonry and maintenance work at both the Oak Park Avenue and Harlem train stations. As a part of the train station masonry improvement project, we have discovered that inside the brick columns, 30 overhang steel support structures are in need of repair (see attached pictures). We included \$25,000 in the Grove Masonry contract for any unforeseen repair needs that are observed during the project. The initial bid for this repair was \$39,000; however, we were able to get this reduced to \$33,920 (see estimate of repairs in the attachment), a savings of approximately \$5,000.

**Recommendation:** Approve the change order in the amount of \$33,920. (\$8,920 above our contingency amount of \$25,000).

Brian Pabst  
City Administrator



# engineering solutions team

4925 Forest Avenue | Downers Grove, IL 60515  
630-796-2064 | [www.engineeringsolutionsteam.net](http://www.engineeringsolutionsteam.net)

October 9, 2014

Mr. Brian Pabst: City Administrator  
City of Berwyn  
6700 West 26<sup>th</sup> Street  
Berwyn, IL. 60402-0701

SUBJECT: Masonry Remediation & Roof Maintenance Project  
At Oak Park Avenue & Harlem Avenue Train Stations  
Request for Change Order #1

Dear Mr. Pabst:

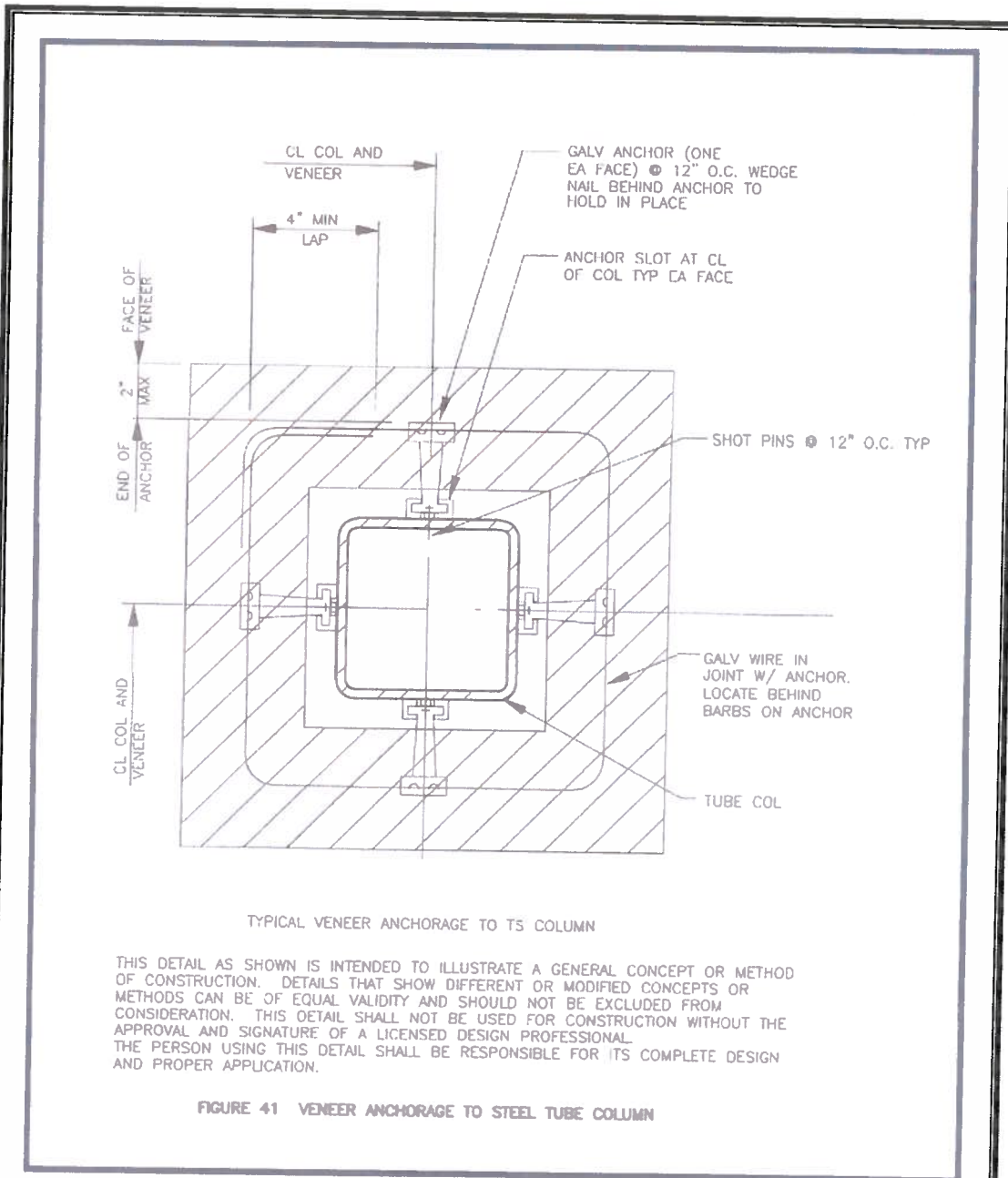
Construction on the Subject Project began on September 29, 2014. The first order of business was to begin the rehabilitation of the brick columns located at the Harlem Avenue Station.

During the Study Phase of the Project it was observed that many of the columns appeared as follows:





Because the brick work of many of the columns appeared to be unkempt and structurally unpredictable, it was decided to remove and replace the bottom 4' of the brick work and to clean-up the interior steel tube column. 30 columns at the station were designated for masonry rehabilitation. The following detail was provided from the METRA files to be incorporated into the Plan. As shown:



*Brick Column Reconstruction Plan Detail For the Harlem Station Columns*  
ITEM #1

C-146



When brick work was removed from the columns on September 29 and September 30, the following was discovered:



Approximately 50% of the columns scheduled for rehabilitation are severely structurally compromised with large holes existing in the structural steel tubes. A Field Meeting was conducted on October 1, 2014; to determine what should be done to most cost-effectively rehabilitate the structural steel tube column. The meeting was attended by; City Officials, METRA Engineers, the Contractor, and the Engineer. The group agreed on the following move forward plan:

- ✚ There was a consensus by all in attendance that the safest repair approach is to leave the existing structural steel tubes in place. Burning the Structural Steel Tubes with the Vibrations due to the Trains could possibly cause more unforeseen problems.
- ✚ The structural steel base plate was exposed. The base plates are approximately 3" below platform level. The base plates are in very good condition. The base plates will accept welded connections very well.
- ✚ There was a consensus by all in attendance that the columns will be repaired with 2 – 4 x 4 x 3/16 steel angle irons. The angle irons will be 30" to 36" long. These angle irons will be fully welded to the base plate, and fully welded to the top, and fully welded along each edge. The concrete pad will then be replaced to approximately 1" above the platform level [to insure positive drainage away from the columns. The columns will then be re-bricked with the 4" masonry block brick at the 4' level acting in effect as a chair rail.

It was agreed by all that this is probably the most cost-effective repair for these columns.

The rehabilitated columns appear as follows:









The Grove Masonry Maintenance Contract with the City of Berwyn is for \$360,600.

Included in this \$360,600.00 is \$25,000.00 for Unforeseen Conditions.

Grove Masonry Maintenance submitted the following Change Order to the City of Berwyn to perform the necessary structural repairs to the Harlem Avenue Station Columns.

*Grove Masonry Maintenance, Inc.*

4234 West 124<sup>th</sup> Place  
Alsip, IL 60803

Phone: 708-385-0225 • Fax: 708-385-1107

October 6, 2014

Edward Kalina, PE  
Engineering Solutions Team  
President  
4925 Forest Avenue  
Downers Grove, IL 60515

Reference: Request for Change Order (RFCO) # 1 for additional steel column repairs at Harlem Station.

Dear Mr. Kalina,

Grove Masonry Maintenance, Inc. (GMM) is submitting this RFCO for additional repairs as indicated and directed during our site visit and conversation, with Engineering Solutions Team and City of Berwyn Representatives. Additional repairs include, removal of concrete pad to expose steel plate and tube connection, cleaning of both the plate and tube, welding new vertical angles to existing tube, painting of all exposed metal with rust inhibitive paint. GMM will then pour new concrete pad up approximately 1 ½" above the existing concrete/asphalt. Above work to be performed at all columns being rebuilt, plus 2 additional columns not identified for repairs. We have also included 3 additional flagmen days.

Proposed Fees

GMM proposes a cost add to current contract amount in the sum of \$ 33,920.00

Breakdown

1. Steel Column Repair:	30 @ \$ 910.00	= \$ 27,300.00
2. Column Rebuild plus steel column repairs:	2 @ \$ 910.00 + \$ 1,200.00	= \$ 4,220.00
3. Flagman days required for steel repairs:	3 @ \$ 800.00	= \$ 2,400.00
	Total	= \$ 33,920.00

If you are in agreement with this request please provide change order for GMM and owner signatures.

Very truly yours,  
Grove Masonry Maintenance, Inc.

Darin Grove  
Vice President

Be advised, this is the Second RFCO Submittal for this task by Grove. The First Submittal was for \$38,250.00. This Engineer requested that Grove sharpen their pencils and Re-Submit the RFCO.

This Engineer summarizes this Repair as follows:

- The Repair is required to provide a structurally safe canopy at the Station.
- The Repair is the most cost-effective alternative developed by the decision making team in the field.
- Grove has lowered their request to be more considerate to the City of Berwyn.

Based on the above; this Engineer recommends that the amount of \$33,920.00 be approved to Grove Masonry Maintenance, Inc. as Change Order #1.

Be advised that the City could utilize the \$25,000.00 of the "Unforeseen Conditions" toward this additional expense. However; this Engineer does not recommend that approach because the rehabilitation project is just beginning and there has been very little maintenance work performed on these stations for quite a few years.

If you have questions, please contact me.

Respectfully,

*Edward J Kalina*

Edward J. Kalina, PE

Project Engineer

Cc: Mr. Evan K Summers, Assistant City Administrator

The City of Berwyn

J-4



**Brian L. Pabst**  
City Administrator

**A Century of Progress with Pride**

Date: October 10, 2014

To: Mayor Robert J. Lovero  
Members of City Council

From: Brian Pabst, City Administrator  
Rasheed Jones, Finance Director

Subject: **2014A Bond Ordinance**

Attached is an ordinance providing for the issuance of up to \$7.25 million of general obligation bonds.

The purpose of the bond issue is as follows:

1. Refund December 1, 2014 debt service payments for which the City abated tax levies when the 2014 Budget was adopted.
2. Fund capital projects, including various utility infrastructure projects.

Dan Denys from Austin Meade, Rasheed Jones, and I will be at the Committee of the Whole to give an overview and to answer any related questions

**Recommendation:**

Staff recommends that City Council approve the attached ordinance.

Sincerely,

Brian Pabst  
City Administrator

BP

MINUTES of a regular public meeting of the City Council of the City of Berwyn, Cook County, Illinois, held at 6700 West 26<sup>th</sup> Street, Berwyn, Illinois, in said City at 8 o'clock P.M., on the 14<sup>th</sup> day of October, 2014.

\* \* \*

\_\_\_\_\_ called the meeting to order and directed the City Clerk to call the roll.

Upon roll call, the following Aldermen answered present: \_\_\_\_\_

\_\_\_\_\_

The following were absent: \_\_\_\_\_

\_\_\_\_\_ announced that the next item of business before the City Council

was the consideration of an ordinance authorizing the issuance of not to exceed \$7,250,000 General Obligation Bonds, Series 2014A for the purpose of refunding certain of the City's outstanding general obligation bonds and paying for the costs of certain capital projects. After a full and complete discussion of said refunding and capital projects, \_\_\_\_\_ presented and the City Clerk read in full the following ordinance which was laid before the Aldermen in words and figures as follows:

ORDINANCE NO. 14-\_\_\_\_\_

AN ORDINANCE authorizing and providing for the issuance of General Obligation Bonds, Series 2014A, of the City of Berwyn, Cook County, Illinois, in the aggregate principal amount not to exceed \$7,250,000 for the purpose of refunding a portion of the City's outstanding bonds and paying for the costs of certain capital projects and costs related thereto and to the issuance of such bonds, authorizing the execution of a bond order, and providing for the levy and collection of a direct annual tax for the payment of the principal of and interest on said bonds.

\* \* \*

WHEREAS, the City of Berwyn, Cook County, Illinois (the "*City*"), has a population in excess of 25,000 as determined by the last official census, and pursuant to the provisions of Sections 6(d) and 6(k) of Article VII of the Constitution of the State of Illinois (as supplemented by the Illinois Municipal Code, as supplemented and amended, and the Omnibus Bond Acts, as amended, the "*Act*"), the City is a home rule unit and may exercise any power or perform any function pertaining to its government and affairs including, but not limited to, the power to tax and to incur debt; and

WHEREAS pursuant to the provisions of said Section 6, the City has the power to incur debt payable from ad valorem property tax receipts or from any other lawful source and maturing within 40 years from the time it is incurred without prior referendum approval; and

WHEREAS, the City has heretofore issued its (i) General Obligation Refunding Bonds, Series 2004 (the "*Series 2004 Bonds*"); (ii) General Obligation Bonds, Series 2007A (the "*Series 2007A Bonds*"); (iii) General Obligation Bonds, Series 2008 (the "*Series 2008 Bonds*"); (iv) General Obligation Bonds, Series 2009 (October) (the "*Series 2009 Bonds—October*"); (v) General Obligation Bonds, Series 2009 (December) (the "*Series 2009 Bonds—December*"); (vi) General Obligation Bonds, Series 2010 (the "*Series 2010 Bonds*"); (vii) General Obligation

Bonds, Series 2011A (the “*Series 2011A Bonds*”), and (viii) General Obligation Bonds, Series 2012A (the “*Series 2012A Bonds*”) (hereinafter collectively referred to as the “*Prior Bonds*”); and

WHEREAS, the City has previously borrowed the amount of \$988,821 (the “*Bank Loan*”) under its line of credit from North Community Bank (the “*Bank*”) to make interest payments on certain of the Prior Bonds on June 1, 2014; and

WHEREAS, pursuant to and in accordance with the provisions of the Act, and the Local Government Debt Reform Act of the State of Illinois, as supplemented and amended (the “*Debt Reform Act*”), the City is authorized to issue General Obligation Bonds for the purpose of providing funds to pay the cost of (i) refunding all or a portion of the Prior Bonds, including interest thereon (the portion of the Prior Bonds to be refunded in whole or in part pursuant to this Ordinance is hereafter referred to as the “*Refunded Bonds*”), consisting of the Refunded Bonds as described in the Bond Order (as hereinafter defined), and (ii) repaying the Bank Loan, including interest thereon, to the Bank, as described in the Bond Order.

WHEREAS, the City Council of the City (the “*Corporate Authorities*”) has determined that it is advisable, necessary and in the best interests of the City, to issue its bonds (i) to currently refund the Refunded Bonds in whole or in part and to repay the Bank Loan in whole in order to restructure the outstanding debt of the City (the “*Refunding*”); (ii) to pay the costs of certain capital projects within the City (collectively, the “*New Money Projects*”), and (iii) to pay the cost of issuance of the Bonds (as hereinafter defined); and

WHEREAS, the estimated costs of the Refunding and the New Money Projects, including necessary expenses, is approximately \$7,250,000, plus investment earnings thereon; and

WHEREAS, the City does not have sufficient funds on hand and lawfully available to provide for the Refunding, the New Money Projects and the payment of all related costs and expenses incidental thereto; and

WHEREAS, the issuance of the Bonds is exempt from the requirements of the Illinois Bond Issue Notification Act; and

WHEREAS, such costs of the Refunding, the New Money Projects and all related costs and expenses incidental thereto are expected to be paid for from the proceeds of bonds payable from the unlimited ad valorem property taxes levied with in the City or as a general obligation of the City; and

WHEREAS, pursuant to and in accordance with the provisions of the Act and the Debt Reform Act, the City is authorized to issue its General Obligation Bonds in the approximate aggregate principal amount of not to exceed \$7,250,000 for the purpose of providing funds to pay the costs of the Refunding, the New Money Projects and all related costs and expenses incidental thereto; and

WHEREAS, the City shall further set forth the terms of the Bonds as provided in the Bond Order;

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS, AS FOLLOWS:

*Section 1. Definitions* The following words and terms used in this Ordinance shall have the following meanings unless the context or use clearly indicates another or different meaning is intended:

“Act” means the home rule powers of the City under Section 6 of Article VII of the Illinois Constitution of 1970, as supplemented by the Illinois Municipal Code, as supplemented

and amended, and the Omnibus Bond Acts, as amended. In the event of conflict between the provisions of said code, said acts and home rule powers, the home rule powers shall be deemed to supersede the provisions of said code and said acts.

*“Bank”* means North Community Bank, formerly known as Citizens Community Bank of Illinois.

*“Bank Line of Credit”* means the revolving line of credit in the amount of \$2,000,000 established by the Bank and available to the City pursuant to that certain Revolving Line of Credit Loan Agreement dated as of August 28, 2009 between the Bank and the City, as from time to time amended.

*“Bank Loan”* means the loan in the amount of \$988,821 advanced by the Bank to the City on June 1, 2014 under the Bank Line of Credit.

*“Bond”* or *“Bonds”* means one or more, as applicable, of the not to exceed \$7,250,000 General Obligation Bonds, Series 2014A, authorized to be issued by the City pursuant to this Ordinance and the Bond Order.

*“Bond Order”* means the written Bond Order hereinafter authorized to be executed by the Designated Officers and setting forth certain details of the Bonds as hereinafter provided.

*“Bond Register”* means the books of the City kept by the Bond Registrar to evidence the registration and transfer of the Bonds.

*“Bond Registrar”* means the City Treasurer.

*“City”* means the City of Berwyn, Cook County, Illinois.

*“Clerk”* means the Clerk of the City.

*“Code”* means the Internal Revenue Code of 1986, as amended.

*“Corporate Authorities”* means the City Council of the City.

*“County Clerk”* means the County Clerk of The County of Cook, Illinois.



“*Depository*” means The Depository Trust Company, New York, New York, its successors, or a successor depository qualified to clear securities under applicable state and federal laws.

“*Designated Officers*” means the Mayor or the Treasurer, or both of them acting together, and their respective successors and assigns.

“*Insurer*” means any issuer of a municipal bond insurance or financial guaranty policy relating to the Bonds as so identified in the Bond Order.

“*Mayor*” means the Mayor of the City.

“*Policy*” means a municipal bond or financial guaranty insurance policy issued by an Insurer.

“*Prior Bonds*” means the outstanding the Series 2004 Bonds, the Series 2007A Bonds, the Series 2008 Bonds, the Series 2009 Bonds—October, the Series 2009 Bonds—December, the Series 2010 Bonds, the Series 2011 Bonds and the 2012 Bonds, as more particularly described in the preambles to this Ordinance.

“*Purchase Price*” means not less than 97% of par (not including original issue discount) as set forth in the Bond Order.

“*Purchaser*” means George K. Baum & Company, or such other purchaser or purchasers of the Bonds as identified in the Bond Order.

“*Treasurer*” means the Treasurer of the City.

*Section 2. Incorporation of Preambles.* The Corporate Authorities hereby find that all of the recitals contained in the preambles to this Ordinance are full, true and correct and do incorporate them into this Ordinance by this reference thereto.

*Section 3. Determination to Issue Bonds.* It is hereby found and determined that it is necessary and in the best interests of the City to borrow money and to issue the Bonds in the

amount of not more than \$7,250,000 for the purpose of paying for the Refunding, the New Money Projects and all related costs and expenses incidental thereto, and that such borrowing of money is necessary for the welfare of the government and affairs of the City, is a public purpose and is in the public interest.

*Section 4. Bond Details.* For the purpose of paying for the Refunding and to pay for the New Money Projects and all related costs and expenses incidental thereto, there shall be issued and sold the Bonds in the principal amount of not to exceed \$7,250,000. The Bonds shall each be designated "General Obligation Bonds, Series 2014A", shall be dated as provided in the Bond Order (such date being the "Dated Date"), and shall also bear the date of authentication, shall be in fully registered form, shall be in denominations of \$5,000 each and authorized integral multiples thereof (but no single Bond shall represent installments of principal maturing on more than one date), shall be numbered 1 and upward, and shall bear interest to be payable semiannually on June 1 and December 1 in each year, commencing on June 1, 2015, or such other date as may be provided in the Bond Order. The Bonds shall become due and payable (subject to the right of prior redemption hereinafter stated) on December 1 of each of the years and in the amounts and bearing interest at the rates per cent per annum as shall be set forth in the Bond Order, *provided, however,* that no Bond shall mature on a date which is later than December 1, 2034, or bear interest at a rate percent per annum which is in excess of six percent (6%).

The Bonds shall bear interest from the Dated Date or from the most recent interest payment date to which interest has been paid or duly provided for, until the principal amount of the Bonds is paid, such interest (computed upon the basis of a 360-day year of twelve 30-day months) to be paid by check or draft of the Bond Registrar, payable upon presentation in lawful money of the United States of America, to the person in whose name such Bond is registered at

the close of business on the 15<sup>th</sup> day of the month next preceding the interest payment date, or as otherwise agreed by the City and the Depository so long as the Bonds remain in book-entry only form as hereinafter provided. The principal of the Bonds shall be payable in lawful money of the United States of America at the Bond Registrar.

The Bonds shall be signed by the manual or duly authorized facsimile signature of the Mayor, and shall be attested by the manual or duly authorized facsimile signature of the Clerk, and the corporate seal of the City shall be affixed thereto or printed thereon, and in case any officer whose signature shall appear on any Bond shall cease to be such officer before the delivery of such Bond, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

All Bonds shall have thereon a certificate of authentication substantially in the form hereinafter set forth duly executed by the Bond Registrar as authenticating agent of the City for this issue and showing the date of authentication. No Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this Ordinance unless and until such certificate of authentication shall have been duly executed by the Bond Registrar by manual signature, and such certificate of authentication upon any such Bond shall be conclusive evidence that such Bond has been authenticated and delivered under this Ordinance. The certificate of authentication on any Bond shall be deemed to have been executed by the Bond Registrar if signed by an authorized officer of the Bond Registrar, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Bonds issued hereunder.

*Section 5. Book Entry Provisions; Registration of Bonds; Persons Treated as Owners.*

**A. Book Entry Provisions.** The Bonds shall be initially issued in the form of a separate single fully registered Bond for each of the maturities of the Bonds. Upon initial issuance, the

ownership of each such Bond shall be registered in the Bond Register in the name of “Cede & Co.”, or any successor thereto, as nominee of the Depository. All of the Bonds from time to time shall be registered in the Bond Register in the name of Cede & Co., as nominee of the Depository. The Treasurer of the City and any other Bond Registrar are authorized to execute and deliver on behalf of the City such letters to or agreements with the Depository as shall be necessary to effectuate such book-entry system (any such letter or agreement being referred to herein as the “*Representation Letter*”). Without limiting the generality of the authority given with respect to entering into such Representation Letter, it may contain provisions relating to (a) payment procedures, (b) transfers of the Bonds or of beneficial interests therein, (c) redemption notices and procedures unique to the Depository, (d) additional notices or communications, and (e) amendment from time to time to conform with changing customs and practices with respect to securities industry transfer and payment practices.

With respect to Bonds registered in the Bond Register in the name of Cede & Co., as nominee of the Depository, the City and the Bond Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds Bonds from time to time as securities depository (each such broker-dealer, bank or other financial institution being referred to herein as a “*Depository Participant*”) or to any person on behalf of whom such a Depository Participant holds an interest in the Bonds. Without limiting the meaning of the immediately preceding sentence, the City and the Bond Registrar shall have no responsibility or obligation with respect to (a) the accuracy of the records of the Depository, Cede & Co., or any Depository Participant with respect to any ownership interest in the Bonds, (b) the delivery to any Depository Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register, of any notice with respect to the Bonds, including any notice of redemption, or (c) the payment to any Depository Participant or any other person, other

than a registered owner of a Bond as shown in the Bond Register, of any amount with respect to principal of or interest on the Bonds.

No person other than a registered owner of a Bond as shown in the Bond Register shall receive a Bond certificate with respect to any Bond. Upon delivery by the Depository to the Bond Registrar of written notice to the effect that the Depository has determined to substitute a new nominee in place of Cede & Co., and subject to the provisions hereof with respect to the payment of interest to the registered owners of Bonds at the close of business on the applicable record date, the name "*Cede & Co.*" in this Ordinance shall refer to such new nominee of the Depository.

In the event that (a) the City determines that the Depository is incapable of discharging its responsibilities described herein and in the Representation Letter, (b) the agreement among the City, the Bond Registrar and the Depository evidenced by the Representation Letter shall be terminated for any reason or (c) the City determines that it is in the best interests of the City or of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, the City shall notify the Depository and the Depository Participants of the availability of Bond certificates, and the Bonds shall no longer be restricted to being registered in the Bond Register in the name of Cede & Co., as nominee of the Depository. The City may determine that the Bonds shall be registered in the name of and deposited with a successor depository operating a book-entry system, as may be acceptable to the City, or such depository's agent or designee, and if the City does not select such alternate book-entry system, then the Bonds may be registered in whatever name or names registered owners of Bonds transferring or exchanging Bonds shall designate, in accordance with the provisions hereof. Notwithstanding any other provision of this Ordinance to the contrary, so long as any Bond is registered in the name of Cede & Co., as nominee of the Depository, all payments with respect to principal of and interest on such Bond and all notices

with respect to such Bond shall be made and given, respectively, in the manner provided in the Representation Letter.

**B. Registration of Bonds.** The Treasurer is hereby appointed to serve as Bond Registrar and paying agent for the Bonds. The City shall cause the Bond Register as provided in this Ordinance to be kept at the principal office maintained for the purpose by the Bond Registrar, which is hereby constituted and appointed the registrar of the City for this issue. The City is authorized to prepare, and the Bond Registrar shall keep custody of, multiple Bond blanks executed by the City for use in the transfer and exchange of Bonds.

Any Bond may be transferred or exchanged, but only in the manner, subject to the limitations, and upon payment of the charges as set forth in this Ordinance. Upon surrender for transfer or exchange of any Bond at the principal office maintained for the purpose by the Bond Registrar, duly endorsed by, or accompanied by a written instrument or instruments of transfer or exchange in form satisfactory to the Bond Registrar and duly executed by the registered owner or an attorney for such owner duly authorized in writing, the City shall execute and the Bond Registrar shall authenticate, date and deliver in the name of the transferee or transferees or, in the case of an exchange, the registered owner, a new fully registered Bond or Bonds of the same maturity of authorized denominations, for a like aggregate principal amount. The execution by the City of any fully registered Bond shall constitute full and due authorization of such Bond and the Bond Registrar shall thereby be authorized to authenticate, date and deliver such Bond, *provided, however*, the principal amount of outstanding Bonds of each maturity authenticated by the Bond Registrar shall not exceed the authorized principal amount of Bonds for such maturity less previous retirements.

The Bond Registrar shall not be required to transfer or exchange any Bond during the period beginning at the close of business on the fifteenth (15<sup>th</sup>) day of the month next preceding



any interest payment date on such Bond and ending at the opening of business on such interest payment date, nor to transfer or exchange any Bond after notice calling such Bond for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bonds.

The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of the principal of or interest on any Bond shall be made only to or upon the order of the registered owner thereof or the legal representative of such owner. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

No service charge shall be made for any transfer or exchange of Bonds, but the City or the Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds except in the case of the issuance of a Bond or Bonds for the unredeemed portion of a Bond surrendered for redemption.

*Section 6. Redemption.* Bonds maturing on or after a date specified in the Bond Order are subject to redemption prior to maturity at the option of the City on the terms and as provided in the Bond Order, from any available moneys, on the dates as set forth in the Bond Order, in whole or in part, and if in part in such principal amounts and from such maturities as the City shall determine and within any maturity by lot, at a redemption price as set forth in the Bond Order. For any such redemptions, unless waived by the registered owner of Bonds to be redeemed, or the Bonds are in book entry format, in which case notice provisions will be the minimum required by the Depository, official notice of the call for any such redemption shall be given by the Bond Registrar on behalf of the City by mailing the redemption notice by first class mail at least thirty (30) days and not more than sixty (60) days prior to the date fixed for

redemption to the registered owner of the Bond or Bonds to be redeemed at the address as it appears on the registration books kept by the Bond Registrar or at such other address as is furnished in writing by such registered owner to the Bond Registrar. All official notices of redemption shall state: (i) the redemption date; (ii) the redemption price; (iii) the identification by CUSIP numbers, if applicable, and maturity dates (and, in the case of partial redemption of Bonds within a maturity, the respective principal amounts) of the Bonds to be redeemed; (iv) a statement that on the redemption date the redemption price will become due and payable upon each such Bond or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after said date; (v) the place where such Bonds are to be surrendered for payment of the redemption price, which place of payment shall be the office of the Bond Registrar; and (vi) such other information then required by custom, practice or industry standard.

Prior to any redemption date, the City shall deposit with the Bond Registrar an amount of money sufficient to pay the redemption price of all the Bonds or portions of Bonds which are to be redeemed on such redemption date.

Unless moneys sufficient to pay the redemption price of the Bonds to be redeemed shall have been received by the Bond Registrar prior to the giving of such notice of redemption, the City may issue such notice on a contingent basis to be conditioned upon the receipt of such moneys by the Bond Registrar on or prior to the date fixed for redemption. If such moneys are not received, such notice shall be of no force and effect, the City shall not redeem such Bonds, and the Bond Registrar shall give notice, in the same manner in which the notice of redemption was given, that such moneys were not so received and that such Bonds will not be redeemed and will remain outstanding.

Official notice of redemption having been given as aforesaid, the Bonds or portions of Bonds so to be redeemed shall, on the redemption date, become due and payable at the



redemption price therein specified, and from and after such date (unless the City shall default in the payment of the redemption price) such Bonds or portions of Bonds shall cease to bear interest. Neither the failure to mail such redemption notice, nor any defect in any notice so mailed to any particular registered owner of a Bond, shall affect the sufficiency of such notice with respect to other registered owners. Notice having been properly given, failure of a registered owner of a Bond to receive such notice shall not be deemed to invalidate, limit or delay the effect of the notice or redemption action described in the notice. Such notice may be waived in writing by a registered owner of a Bond entitled to receive such notice either before or after the event, and such waiver shall be the equivalent of such notice. Waivers of notice by registered owners shall be filed with the Bond Registrar, but such filing shall not be a condition precedent to the validity of any action taken in reliance upon such waiver. Upon surrender of such Bonds for redemption in accordance with said notice, such Bonds or portions being redeemed shall be paid by the Bond Registrar at the redemption price. Installments of interest due on or prior to the redemption date shall be payable as herein provided for the payment of interest. Upon surrender for any partial redemption of any Bond, there shall be prepared for the registered owner a new Bond or Bonds of the same maturity in the amount of the unpaid principal, of like tenor, of authorized denominations, and bearing the same rate of interest.

If any Bond or portion of a Bond called for redemption shall not be so paid upon surrender thereof for redemption, the principal and premium, if any, shall, until paid or duly provided for, bear interest from the redemption date at the rate borne by the Bond or portion of a Bond so called for redemption. All Bonds which have been redeemed shall be canceled and destroyed by the Bond Registrar and shall not be reissued.

In addition to the foregoing notice, further notice shall be given by the Bond Registrar on behalf and at the expense of the City as set out below, but no defect in said further notice nor any

failure to give all or any portion of such further notice shall in any manner defeat the effectiveness of a call for redemption if notice thereof is given as above prescribed.

Each further notice of redemption given hereunder shall contain the information required above for an official notice of redemption plus (a) the CUSIP numbers of all Bonds being redeemed; (b) the date of issue of the Bonds as originally issued; (c) the rate of interest borne by each Bond being redeemed; (d) the maturity date of each Bond being redeemed; and (e) any other descriptive information needed to identify accurately the Bonds being redeemed.

Upon the payment of the redemption price of Bonds being redeemed, each check or other transfer of funds issued for such purpose shall bear the CUSIP number identifying, by issue and maturity, the Bonds being redeemed with the proceeds of such check or other transfer.

*Section 7. General Obligations.* The full faith and credit of the City are hereby irrevocably pledged to the punctual payment of the principal of and interest on the Bonds. The Bonds shall be direct and general obligations of the City, and the City be obligated to levy ad valorem taxes upon all the taxable property in the City for the payment of the Bonds and the interest thereon, without limitation as to rate or amount.

*Section 8. Form of Bond* The Bonds shall be prepared in substantially the following form; *provided, however*, that if the text of any Bond is to be printed in its entirety on the front side of any Bond, then paragraph [2] and the legend, "See Reverse Side for Additional Provisions", shall be omitted and paragraphs [7] through [15] shall be inserted immediately after paragraph [1]:

(Form of Bond - Front Side)

REGISTERED  
No. \_\_\_\_\_

REGISTERED  
\$ \_\_\_\_\_

UNITED STATES OF AMERICA  
STATE OF ILLINOIS  
COUNTY OF COOK  
CITY OF BERWYN  
GENERAL OBLIGATION BOND, SERIES 2014A

See Reverse Side for  
Additional Provisions

Interest                      Maturity                      Dated  
Rate: \_\_\_\_%              Date: December 1, \_\_\_\_              Date: \_\_\_\_\_, 2014              CUSIP: \_\_\_\_\_

Registered Owner: Cede & Co.

Principal Amount: \$ \_\_\_\_\_

[1] KNOW ALL MEN BY THESE PRESENTS, that the City of Berwyn, Cook County, Illinois, a municipality, home rule unit, and political subdivision of the State of Illinois (the "City"), hereby acknowledges itself to owe and for value received promises to pay to the Registered Owner identified above, or registered assigns as hereinafter provided, on the Maturity Date identified above, the Principal Amount identified above and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on such Principal Amount from the date of this Bond or from the most recent interest payment date to which interest has been paid at the Interest Rate per annum set forth above on June 1 and December 1 of each year, commencing June 1, 2015, until said Principal Amount is paid, except as the hereinafter stated provisions for redemption prior to maturity may and shall become applicable hereto. The principal of this Bond is payable in lawful money of the United States of America at the office of the City Treasurer, Berwyn, Illinois, as bond registrar and paying agent (the "Bond Registrar"). Payment of the installments of interest shall be made to the Registered Owner hereof as shown on the

registration books of the City maintained by the Bond Registrar, at the close of business on the 15<sup>th</sup> day of the month next preceding each interest payment date and shall be paid by check or draft of the Bond Registrar, payable upon presentation in lawful money of the United States of America, mailed to the address of such Registered Owner as it appears on such registration books or at such other address furnished in writing by such Registered Owner to the Bond Registrar, or as otherwise agreed by the City and the Depository so long as the Bonds remain in book-entry only form as hereinafter provided.

[2] Reference is hereby made to the further provisions of this Bond set forth on the reverse hereof and such further provisions shall for all purposes have the same effect as if set forth at this place.

[3] The City has designated the Bonds as qualified tax-exempt obligations to qualify the Bonds for the \$10,000,000 exception from the provisions of Section 265(b) of the Internal Revenue Code of 1986 relating to the disallowance of 100% of the deduction for interest expense allocable to tax-exempt obligations.

[4] It is hereby certified and recited that all conditions, acts and things required by the Constitution and Laws of the State of Illinois to exist or to be done precedent to and in the issuance of this Bond, have existed and have been properly done, happened and been performed in regular and due form and time as required by law; that the indebtedness of the City, represented by the Bonds, and including all other indebtedness of the City, howsoever evidenced or incurred, does not exceed any constitutional or statutory or other lawful limitation; and that provision has been made for the collection of a direct annual tax, in addition to all other taxes, on all of the taxable property in the City sufficient to pay the interest hereon as the same falls due and also to pay and discharge the principal hereof at maturity.

[5] This Bond shall not be valid or become obligatory for any purpose until the certificate of authentication hereon shall have been signed by the Bond Registrar.

[6] IN WITNESS WHEREOF, said City of Berwyn, Cook County, Illinois, by its City Council, has caused this Bond to be signed by the manual or duly authorized facsimile signature of the Mayor of the City and attested by the manual or duly authorized facsimile signature of the Clerk of said City, and its corporate seal to be affixed hereto or printed hereon, all as of the Dated Date identified above.

\_\_\_\_\_  
(Facsimile Signature)  
Mayor

(SEAL)  
Attest:

\_\_\_\_\_  
(Facsimile Signature)  
City Clerk

Date of Authentication: \_\_\_\_\_, \_\_\_\_\_

CERTIFICATE  
OF  
AUTHENTICATION

Bond Registrar:  
City Treasurer  
City of Berwyn, Illinois

This Bond is one of the Bonds described in the within mentioned ordinance and is one of the General Obligation Bonds, Series 2014A, of the City of Berwyn, Cook County, Illinois.

City Treasurer,  
as Bond Registrar

By \_\_\_\_\_  
(Manual Signature)  
City Treasurer

[Form of Bond - Reverse Side]

**CITY OF BERWYN  
COOK COUNTY, ILLINOIS  
GENERAL OBLIGATION BOND, SERIES 2014A**

[7] This bond and the bonds of the series of which it forms a part (“*Bond*” and “*Bonds*” respectively) are part of an authorized issue of \_\_\_\_\_ Dollars (\$\_\_\_\_\_) of like date and tenor, except as to maturity, rate of interest and privilege of redemption. The Bonds are general obligations of the City payable from ad valorem taxes levied against all of the taxable property in the City without limitation as to rate or amount, pursuant to and in all respects in compliance with the applicable provisions of the Illinois Municipal Code and the Local Government Debt Reform Act of the State of Illinois, both as supplemented and amended, and as further supplemented and, where necessary, superseded, by the powers of the City as a home rule unit under the provisions of Section 6 of Article VII of the Illinois Constitution of 1970, for the purpose of paying the cost of refunding certain outstanding General Obligation bonds and other indebtedness of the City, paying for the cost of certain capital projects and of paying expenses incidental thereto. The Bonds are issued pursuant to Ordinance No. \_\_\_\_\_, passed by the Corporate Authorities on the 14<sup>th</sup> day of October, 2014 (as supplemented by the Bond Order dated \_\_\_\_\_, 2014, the “*Bond Ordinance*”), to which reference is hereby expressly made for further definitions and terms and to all the provisions of which the owner by the acceptance of this Bond assents.

[8] The Bonds of this issue may be subject to redemption prior to maturity at the option of the City as set forth in the Bond Order.

[9] This Bond is transferable by the registered owner hereof in person or by his attorney duly authorized in writing at the principal office maintained for the purpose by the Bond Registrar in Berwyn, Illinois, but only in the manner, subject to the limitations and upon payment of the charges provided in the Bond Ordinance, and upon surrender and cancellation of this

Bond. Upon such transfer a new Bond or Bonds of authorized denominations of the same maturity and for the same aggregate principal amount will be issued to the transferee in exchange therefor.

[10] The Bonds are issued in fully registered form in the denomination of \$5,000 each or authorized integral multiples thereof. This Bond may be exchanged at the principal office maintained for the purpose by the Bond Registrar for a like aggregate principal amount of Bonds of the same maturity of other authorized denominations, upon the terms set forth in the Bond Ordinance.

[11] The City and the Bond Registrar may deem and treat the registered owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and neither the City nor the Bond Registrar shall be affected by any notice to the contrary.

**[FORM OF INSURER'S LEGEND HERE, IF APPLICABLE]**

(ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto \_\_\_\_\_

\_\_\_\_\_  
(Name and Address of Assignee)

the within Bond and does hereby irrevocably constitute and appoint \_\_\_\_\_

\_\_\_\_\_  
attorney to transfer the said Bond on the books kept for registration thereof with full power of substitution in the premises.

Dated: \_\_\_\_\_

Signature guaranteed: \_\_\_\_\_



NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

*Section 9. Sale of Bonds.* The Designated Officers are hereby authorized to proceed, without any further official authorization or direction whatsoever from the Corporate Authorities, to sell and deliver the Bonds to the Purchaser at the Purchase Price and upon the terms as herein provided. The Designated Officers as shall be appropriate shall be and are hereby authorized and directed (i) to sell the Bonds to the Purchaser for the Purchase Price at a negotiated sale upon their finding that the terms of the Bonds are fair and reasonable in view of current conditions in the bond markets and that the Bonds meet the terms and requirements of this Ordinance, and (ii) to approve or execute, or both, the Bond Order and such other documents of sale of the Bonds as may be necessary, including, without limitation, Preliminary (or Deemed Final) Official Statement, Official Statement, and closing documents. The Purchase Price shall be as provided in the Bond Order. The Clerk is further directed to make available to the Corporate Authorities a copy of the executed Bond Order at the first regularly scheduled meeting of the Corporate Authorities following the execution of the same, but such action shall be for information purposes only, and the Corporate Authorities shall have no right or authority at such time to approve or reject such sale as evidenced in the Bond Order. Nothing in this Section shall require the Designated Officers to sell the Bonds if in their judgment the conditions in the bond markets shall have markedly deteriorated from the time of adoption hereof, but the Designated Officers shall have the authority to sell the Bonds in any event so long as the limitations set forth in this Ordinance and the conditions of this Section shall have been met.

The Preliminary Official Statement of the City relating to the Bonds, as prepared by Austin Meade Financial, Ltd., and heretofore presented to the Corporate Authorities is hereby ratified and approved. The Deemed Final Official Statement of the City, to be dated within seven days of the date of sale of the Bonds and relating thereto (the "*Official Statement*") is hereby



approved, and the Purchaser is hereby authorized on behalf of the City to distribute copies of the Official Statement to the ultimate purchasers of the Bonds.

The Designated Officers are hereby authorized and directed to execute one or more bond purchase agreements in connection with the sale of the Bonds, in the name and of behalf of the City. The bond purchase agreement(s) shall be substantially in the form of purchase agreements commonly used in transactions similar to that described in this Ordinance, with such changes as necessary to reflect the terms and provisions of the Bonds, this Ordinance and such other changes as the Designated Officers shall determine are necessary or desirable in connection with the sale of the Bonds, including whether to purchase bond insurance and the related terms.

No person holding any office of the City, either by election or appointment under the laws or Constitution of the State of Illinois, is in any manner financially interested directly in his or her own name or indirectly in the name of any person, association, trust or corporation, in the purchase of the Bonds.

The selection and retention of (i) Arnstein & Lehr LLP, Chicago, Illinois, to serve as bond counsel, (ii) Sheppard Mullin Richter & Hampton LLP, Chicago, Illinois, to serve as disclosure counsel (“*Disclosure Counsel*”), (iii) the Purchaser to serve as underwriter, and (iv) all other participants required to sell the bonds, including, but not limited to, special issuer counsel, financial advisor, rating agency printers, and security services, all in connection with the issuance of the Bonds, is hereby ratified, confirmed and approved.

The Designated Officers are hereby authorized to execute, without further official action or direction by the Corporate Authorities, such additional documents and closing documents as shall be required to effectuate the delivery of the Bonds, including, without limitation, the Preliminary Official Statement, the Official Statement, the Tax Compliance Agreement (as

hereinafter defined), any bond purchase agreement(s), the Continuing Disclosure Undertaking (as hereinafter defined), and closing documents and certificates.

*Section 10. Tax Levy.* For the purpose of providing funds required to pay the interest and principal on the Bonds promptly when and as the same falls due, and to pay and discharge the principal thereof at maturity, there is hereby levied upon all of the taxable property within the City, in the years for which any of the Bonds are outstanding, a direct annual tax sufficient for that purpose; and there is hereby levied on all of the taxable property in the City, in addition to all other taxes, the direct annual taxes as provided in the Bond Order.

Whenever and only when there are other lawful sources available to the City for the purpose of paying any principal of and/or interest on the Bonds in the sole discretion of the Corporate Authorities, the Corporate Authorities may, by proper proceedings, authorize the payment of such principal of and/or interest on the Bonds from such alternate sources, and further may direct the abatement of the taxes theretofore levied for such payments by the amount so paid as principal of and/or interest on the Bonds. A certified copy or other notification of any such proceedings abating such taxes may then be filed with the County Clerk in a timely manner to effect such abatement. Notwithstanding any such abatement, the Bonds shall remain direct and general obligations of the City, the full faith and credit of which are irrevocably pledged to the punctual payment of the principal of and interest on the Bonds.

Interest or principal coming due at any time when there are insufficient funds on hand from such taxes to pay the same shall be paid promptly when due from current funds on hand in advance of the collection of such taxes levied pursuant to the Bond Order; and when such taxes shall have been collected, reimbursement shall be made to said funds in the amount so advanced. The City covenants and agrees with the Purchaser and registered owners of the Bonds that so long as any of the Bonds remain outstanding, the City will take no action or fail to take any

action which in any way would adversely affect the ability of the City to levy and collect the foregoing tax levy. The City and its officers will comply with all present and future applicable laws in order to assure that the foregoing taxes may be levied, extended and collected as provided herein and in the Bond Order, and deposited into the Bond Fund.

The funds derived from the tax levy be and the same are hereby appropriated and set aside for the sole and only purpose of paying the principal and interest on the Bonds when and as the same shall become due. The funds from the sale of the Bonds be and there are hereby appropriated and set aside for the Refunding, the New Money Projects and the payment of the costs of issuance.

*Section 11. Filing with County Clerk.* Promptly, as soon as this Ordinance and the Bond Order become effective, a copy of this Ordinance and the Bond Order, as both certified by the City Clerk, shall be filed with the County Clerk; and said County Clerk shall in and for each of the levy years set forth in the Bond Order ascertain the rate percent required to produce the aggregate tax hereinbefore provided to be levied in each of said years; and said County Clerk shall extend the same for collection on the tax books in connection with other taxes levied in said years in and by the City for general corporate purposes of the City; and in said years such annual tax shall be levied and collected by and for and on behalf of the City in like manner as taxes for general corporate purposes for said years are levied and collected, and in addition to and in excess of all other taxes. When collected, the taxes levied by this Ordinance and the Bond Order shall be placed to the credit of the Bond Fund created pursuant to this Ordinance.

*Section 12. Use of Bond Proceeds.* The principal proceeds of the Bonds, including any premiums, are hereby appropriated for the purpose of paying the costs of the Refunding and the New Money Projects, and are hereby ordered deposited into the Refunding Fund of the City created pursuant to this Ordinance (the "*Refunding Fund*"). The Refunded Bonds shall be

refunded on December 1, 2014. The Bank Loan, plus accrued interest thereon, shall be repaid by the City from Bond proceeds on or after the date of the issuance of the Bonds, as set forth in the Bond Order; provided, however, that the City shall not use any proceeds of the Bonds to pay down any other amounts outstanding under the Bank Line of Credit. Remaining proceeds of the Bonds shall be used to pay the costs of issuance and the New Money Projects.

*Section 13. Creation of Funds and Accounts.* In addition to the Project Fund (as hereinafter described), the following funds are hereby created:

(a) Bond Fund. There is hereby created the “Bond and Interest Fund of 2014” (the “*Bond Fund*”), which shall be the fund for the payment of the principal of and interest on the Bonds. Collection of taxes herein levied pursuant to this Ordinance and the Bond Order shall be deposited into the Bond Fund as required by this Ordinance and shall be used solely and only for the payment of the principal of and interest on the Bonds when due. All amounts on deposit in the Bond Fund are hereby irrevocably pledged to and shall be used only for the purpose of paying the principal of and interest on the Bonds. In the event that sufficient amounts are not yet deposited into the Bond Fund so as to provide for the timely payment of the Bonds, the City shall deposit other legally available moneys into the Bond Fund so as to provide for the timely payment of the Bonds. Interest income or investment profit earned in the Bond Fund shall be retained in the Bond Fund for payment of the principal of or interest on the Bonds on the interest payment date next after such interest or profit is received. All monies remaining in the Bond Fund on December 2 of each year in excess of the required amount to pay principal and interest on the Bonds for the preceding year or as required pursuant to Section 20 hereof, may be transferred to the General Fund of the City. To the extent that all or a portion of such excess balance came from another fund of the City, the City shall, to the extent lawful and as determined by the Corporate Authorities, reimburse such fund of the City.(b)

Refunding Fund. There is hereby established a special fund of the City known as the “Refunding Fund” to be held by the Treasurer. There shall be deposited into the Refunding Fund proceeds of the Bonds sufficient to refund the Refunded Bonds. The Refunding Fund shall be maintained separate and apart from all other accounts of the City and shall be used to pay costs of issuance and pay the costs of the Refunding.

*Section 14. Project Fund.* There is hereby created and established a special fund of the City known as the “Project Fund, Series 2014A” (the “*Project Fund*”) to be held by the Treasurer. Proceeds of the Bonds shall be deposited in the Project Fund, and the Project Fund shall be used for the purpose of paying the costs of the New Money Project, and costs of issuance. For the purpose of paying first interest due on the Bonds, an amount necessary for that purpose may be loaned from the Project Fund to the Bond Fund. Said amount shall be reimbursed to the Project Fund from the Bond Fund as Pledged Revenues and/or Pledged Taxes are received and available therefore. Additional loans from the Project Fund to the Bond Fund to pay debt service on the Bonds may be made upon further direction of the Corporate Authorities so long as provision is made to reimburse the Project Fund with Pledged Revenues and/or Pledged Taxes.

Interest received from deposits in the Project Fund shall, at the discretion of the Corporate Authorities, either be transferred for the payment of the principal of and interest on the Bonds on the interest payment date next after such interest is received or be retained in the Project Fund.

In the event that any monies remain in the Project Fund upon completion of the New Money Projects, the City shall deposit the remaining moneys in the Project Fund into the Bond Fund and shall cause such moneys to be used to pay the interest on the Bonds on the earliest possible date.

*Section 15. Reimbursement.* None of the proceeds of the Bonds will be used to pay, directly or indirectly, in whole or in part, for an expenditure that has been paid by the City prior to the date hereof, except expenditures for which an intent to reimburse it as properly declared under Treasury Regulations Section 1.150-2. This Ordinance is in itself a declaration of official intent under Treasury Regulations Section 1.150-2 as to all costs of the Refunding and the New Money Projects paid after the date hereof and prior to issuance of the Bonds.

*Section 16. Defeasance.* Bonds which (a) are paid and cancelled, (b) which have matured and for which sufficient sums been deposited with the Paying Agent to pay all principal thereof and interest due thereon, or (c) for which sufficient U.S. funds and direct non-callable U.S. Treasury obligations have been deposited with the Paying Agent or similar institution to pay, taking into account investment earnings on such obligations, all principal of and interest on Bonds when due at maturity, pursuant to an irrevocable escrow or trust agreement, shall cease to have any lien on or right to receive or be paid from the taxes levied hereunder and shall no longer have the benefits of any covenant for the registered owners of outstanding Bonds as set forth herein as such relates to lien and security of the outstanding Bonds. All covenants relative to the tax-exempt status of the Bonds; payment, registration, transfer, and exchange, are expressly continued for all Bonds whether outstanding Bonds or not.

*Section 17. Continuing Disclosure Undertaking.* Any Designated Officer is hereby authorized to execute and deliver a Continuing Disclosure Undertaking, in customary form as approved by Disclosure Counsel and the City Attorney, to effect compliance with Rule 15c2-12 adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended. When such Continuing Disclosure Undertaking is executed and delivered on behalf of the City, it will be binding on the City and the officers, agents, and employees of the City, and the same are hereby authorized and directed to do all such acts and things and to execute all such



documents as may be necessary to carry out and comply with the provisions of such Continuing Disclosure Undertaking as executed and delivered. Notwithstanding any other provisions hereof, (a) the sole remedies for failure to comply with such Continuing Disclosure Undertaking shall be the ability of the beneficial owner of any Bond to seek mandamus or specific performance by court order, to cause the City to comply with its obligations thereunder, and (b) the failure of the City to comply with the Continuing Disclosure Undertaking shall not be considered an event of default under the Bonds or this Ordinance.

*Section 18. Insurance.* Upon a finding by the Authorized Officers that the purchase of a Policy for all or any portion of the Bonds is likely to facilitate the marketing and sale of the Bonds and permit completion of such sale in a timely fashion, and that such Policy is available at an acceptable premium, as set forth in the Bond Order, the Designated Officers are hereby expressly authorized to accept the commitment of an Insurer to issue a commitment to provide a Policy in connection with the issuance and delivery of the Bonds. The terms, provisions, conditions and requirements of said Insurer set forth in said commitment as a condition to its issuance of such Policy shall be as attached to the Bond Order as Exhibit A thereto and shall thereupon be incorporated into this Ordinance by this reference as if set out at this place in full.

*Section 19. Not Private Activity Bonds.* None of the Bonds is a “private activity bond” as defined in Section 141(a) of the Code. In support of such conclusion, the City certifies, represents and covenants as follows:

- (A) No direct or indirect payments are to be made on any Bond or were or are to be made on any Prior Bond with respect to any private business use by any person other than a state or local governmental unit.

(B) None of the proceeds of the Bonds is, and none of the proceeds of the Prior Bonds was or is, to be used, directly or indirectly, to make or finance loans to persons other than a state or local governmental unit.

(C) No user of the public capital infrastructure financed with the proceeds of the Prior Bonds (the “*Prior Project*”) other than the City or another governmental unit will use the same on any basis other than the same basis as the general public; and no person other than the City or another governmental unit will be or has been a user of the Prior Project as a result of (i) ownership or (ii) actual or beneficial use pursuant to a lease, a management or incentive payment contract, or (iii) any other arrangement.

*Section 20. Tax Covenants.* The City agrees to comply with, and as of the date hereof reasonably expects that it will comply with, all provisions of the Code which, if not complied with by the City, would cause the Bonds not to be tax-exempt. As used herein, “*tax-exempt*” means, with respect to the Bonds, the status of interest paid and received thereon as not includible in the gross income of the owners thereof under the Code for federal income tax purposes except to the extent that such interest is taken into account in computing an adjustment used in determining the alternative minimum tax for certain corporations and in computing the “branch profits tax” imposed on certain foreign corporations. It shall not be an event of default under this Ordinance if the interest on any of the Bonds is not tax-exempt pursuant to any provision of the Code which is not currently in effect and in existence on the date of the issuance of the Bonds.

In furtherance of the foregoing provisions, but without limiting their generality, the City agrees: (a) through its officers, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (b) to comply with all representations, covenants and assurances contained in certificates or agreements as may be



prepared by counsel approving the Bonds, including, without limitation, a Tax Compliance Agreement (the "*Tax Compliance Agreement*"); (c) to consult with such counsel and to comply with such advice as may be given; (d) to file such forms, statements and supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable by its officers, to employ and pay fiscal agents, financial advisors, attorneys and other persons to assist the City in such compliance.

The City further certifies and covenants as follows with respect to the requirements of Section 148(f) of the Code, relating to the rebate of "excess arbitrage profits" (the "*Rebate Requirement*") to the United States:

(A) Unless an applicable exception to the Rebate Requirement is available to the City, the City will meet the Rebate Requirement.

(B) Relating to applicable exceptions, the City Treasurer or the Mayor is hereby authorized to make such elections under the Code as either such officer shall deem reasonable and in the best interests of the City. If such election may result in a "penalty in lieu of rebate" as provided in the Code, and such penalty is incurred (the "*Penalty*"), then the City shall pay such Penalty.

(C) The officers of the City shall cause to be established, at such time and in such manner as they may deem necessary or appropriate hereunder, a "2014 Bonds Rebate [or Penalty, if applicable] Fund" (the "*148 Compliance Fund*") for the Bonds, and such officers shall further, not less frequently than annually, cause to be transferred to the 148 Compliance Fund the amount determined to be the accrued liability under the Rebate Requirement or Penalty. Said officers shall cause to be paid to the United States Treasury, without further order or direction from the Corporate Authorities, from time to time as required, amounts sufficient to meet the Rebate Requirement or to pay the Penalty.

(D) Interest earnings in the Bond Fund are hereby authorized to be transferred, without further order or direction from the Corporate Authorities, from time to time as required, to the 148 Compliance Fund for the purposes herein provided; and proceeds of the Bonds and other funds of the City are also hereby authorized to be used to meet the Rebate Requirement or to pay the Penalty, but only if necessary after application of investment earnings as aforesaid and only as appropriated by the Corporate Authorities.

The Corporate Authorities also certify and further covenant with the Purchaser and the holders and registered owners of the Bonds from time to time outstanding that so long as any of the Bonds remain unpaid, moneys on deposit in any fund or account in connection with the Bonds, whether or not such moneys were derived from the proceeds of the sale of the Bonds or from any other source, will not be used in a manner which will cause the Bonds to be “arbitrage bonds” within the meaning of Section 148 of the Code, and any lawful regulations promulgated thereunder, as the same presently exist, or may from time to time hereafter be amended, supplemented or revised. The Corporate Authorities reserve the right, however, to make any investment of moneys on deposit in any fund or account in connection with the Bonds permitted by state law, if, when and to the extent that said Section 148 or regulations promulgated thereunder shall be repealed or relaxed or shall be held void by final decision of a court of competent jurisdiction, but only if any investment made by virtue of such repeal, relaxation or decision would not, in the opinion of an attorney at law or a firm of attorneys of nationally recognized standing in matters pertaining to tax-exempt bonds, result in the inclusion of interest on the Bonds in gross income for federal income tax purposes.

The Corporate Authorities are hereby authorized and directed to make such further covenants, estimates, representation, or assurances as may be necessary or advisable to the end that the Bonds not be “arbitrage bonds” as aforesaid.

The City also agrees and covenants with the Purchaser and the holders of the Bonds from time to time outstanding that, to the extent possible under Illinois law, it will comply with whatever federal law is adopted in the future which applies to the Bonds and affects the tax-exempt status of the Bonds. In furtherance of the foregoing provision, but without limiting its generality, the City agrees: (a) through its Corporate Authorities, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (b) to comply with all representations, covenants and assurances contained in certificates or agreements as may be prepared by counsel approving the Bonds; (c) to consult with such counsel and to comply with such advice as may be given; (d) to file such forms, statements and supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable by its officers, to employ and pay fiscal agents, financial advisors, attorneys and other persons to assist the City in such compliance.

*Section 21. Registered Form.* The City recognizes that Section 149(a) of the Code requires the Bonds to be issued and to remain in fully registered form in order to be and remain tax-exempt. In this connection, the City agrees that it will not take any action to permit the Bonds to be issued in, or converted into, bearer or coupon form.

*Section 22. Designation of Issue.* The City recognizes the provisions of Section 265(b)(3) of the Code which provide that a “qualified tax-exempt obligation” as therein defined may be treated by certain financial institutions as if it were acquired on August 7, 1986, for certain purposes. The City hereby designates each of the Bonds as may be from time to time outstanding for purposes of Section 265(b)(3) of the Code as a “qualified tax-exempt obligation” as provided therein. In support of such designation, the City certifies, represents and covenants as follows:

A. None of the Bonds is a “private activity bond” as defined in Section 141(a) of the Code.

B. Including the Bonds, the City (including any entities subordinate thereto) has not and does not reasonably expect to issue in excess of \$10,000,000 in tax-exempt obligations of any kind during calendar year 2014.

C. Including the Bonds, not more than \$10,000,000 of obligations issued by the City (including any entities subordinate thereto) during the calendar year 2014 have been to date or will be designated by the City for purposes of said Section 265(b)(3)

*Section 23. List of Bondholders.* The Bond Registrar shall maintain a list of the names and addresses of the owners of all Bonds and upon any transfer shall add the name and address of the new owner and eliminate the name and address of the transferor owner.

*Section 24. Duties of Bond Registrar.* Upon the appointment of any successor registrar and paying agent by the City, the Mayor or the Treasurer are authorized and directed to enter into such agreements and understandings with such successor registrar and paying agent as will enable the institution to perform the services required of a registrar and paying agent for the Bonds. The Mayor and Treasurer are further authorized to pay such fees as the successor registrar and paying agent may charge for the services it provides as registrar and paying agent. If requested by the Bond Registrar, the Mayor and the Treasurer are authorized to execute the Bond Registrar’s standard form of agreement between the City and the Bond Registrar with respect to the obligations and duties of the Bond Registrar hereunder which may include the following:

(a) to act as bond registrar, paying agent, authenticating agent and transfer agent as provided herein;

(b) to maintain a list of the owners of the Bonds as set forth herein and to furnish such list to the City upon request, but otherwise to keep such list confidential;

- (c) to give notice of redemption of Bonds as provided herein;
- (d) to cancel and/or destroy Bonds which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer;
- (e) to furnish the City at least annually a certificate with respect to Bonds cancelled and/or destroyed; and
- (f) to furnish the City at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds.

*Section 25. Provisions a Contract.* The provisions of this Ordinance shall constitute a contract between the City and the owners of the outstanding Bonds and no changes, additions, or alterations of any kind shall be made hereto, except as herein provided, so long as there are any outstanding Bonds.

*Section 26. Severability.* If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

*Section 27. Repealer.* All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

*Section 28. Effective Date.* This Ordinance shall be in full force and effect forthwith and immediately upon its passage.

Passed by the Corporate Authorities on October 14, 2014 by a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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

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

APPROVED this 14<sup>th</sup> day of October, 2014.

Attest:

\_\_\_\_\_  
City Clerk



Alderman \_\_\_\_\_ moved and Alderman \_\_\_\_\_ seconded the motion that said ordinance as presented and read by the Clerk be adopted.

After a full and complete discussion thereof, \_\_\_\_\_ directed that the roll be called for a vote upon the motion to adopt the ordinance as read.

Upon the roll being called, the Aldermen \_\_\_\_\_ voted AYE and Aldermen \_\_\_\_\_ voted NAY.

Whereupon, \_\_\_\_\_ declared the motion carried and the ordinance adopted, and approved and signed the same in open meeting and directed the Clerk to record the same in full in the records of the City Council of the City of Berwyn, Cook County, Illinois.

Other business not pertinent to the adoption of said ordinance was duly transacted at said meeting.

Upon motion duly made and seconded, the meeting was adjourned.

\_\_\_\_\_  
Clerk

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF COOK            )

**CERTIFICATION OF ORDINANCE AND MINUTES**

I, the undersigned, do hereby certify that I am the duly qualified and acting Clerk of the City of Berwyn, Cook County, Illinois (the “City”), and as such officer I am the keeper of the books, records, files, and journal of proceedings of the City and of the City Council thereof (the “City Council”).

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the City Council held on the 14<sup>th</sup> day of October, 2014, insofar as same relates to the adoption of Ordinance No. 14-\_\_\_ entitled:

AN ORDINANCE authorizing and providing for the issuance of General Obligation Bonds, Series 2014A, of the City of Berwyn, Cook County, Illinois, in the aggregate principal amount not to exceed \$7,250,000 for the purpose of refunding a portion of the City’s outstanding bonds and paying for the costs of certain capital projects and costs related thereto and to the issuance of such bonds, authorizing the execution of a bond order, and providing for the levy and collection of a direct annual tax for the payment of the principal of and interest on said bonds

a true, correct and complete copy of which said ordinance as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the City Council on the adoption of said ordinance were taken openly, that the vote on the adoption of said ordinance was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict accordance with the provisions of the Illinois Municipal Code, as amended, and the Open Meetings Act of the State of Illinois, as amended, and that the City Council has complied with all of the applicable provisions of said Code and said Act and its procedural rules in the adoption of said ordinance.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the City, this 14<sup>th</sup> day of October, 2014.

\_\_\_\_\_  
Clerk, City of Berwyn, Cook  
County, Illinois

(SEAL)



**A Century of Progress with Pride**

Date: October 14, 2014

To: Mayor Robert J. Lovero  
Members of City Council

Re: **Letter of Exclusivity – Navigate Power, LLC and Verde Solutions**

With winter approaching and natural gas prices set to increase, Berwyn's energy broker Mark Nakayama has advised the City to negotiate with our natural gas provider and lock in a fixed natural gas rate. Moving to a fixed rate schedule rather than the current variable rate schedule will help stabilize payments and protect City-owned properties from market volatility.

**Recommendation:**

Allow the City Administration to execute the attached letter of exclusivity authorizing Mark Nakayama to negotiate natural gas prices with Center Point Energy on behalf of the City of Berwyn.

Respectfully submitted,

Evan K. Summers  
Assistant City Administrator



Verde Solutions, LLC  
2211 N. Elston Avenue, Suite 309  
Chicago, IL 60614

Navigate Power, LLC  
2211 N. Elston Avenue, Suite 309  
Chicago, IL 60614

October 6, 2014

**LETTER OF EXCLUSIVITY**

To Whom It May Concern,

As an authorized representative of The City of Berwyn, I designate Navigate Power, LLC and Verde Solutions, LLC to exclusively represent and evaluate bids for natural gas services from retail energy suppliers listed below on a limited and revocable basis. Please direct all historical usage data, pricing, and other RFP related information to Navigate Power, LLC. and Verde Solutions, LLC. Thank you in advance for your help.

- 1. Center Point Energy
- 2. \_\_\_\_\_
- 3. \_\_\_\_\_
- 4. \_\_\_\_\_
- 5. \_\_\_\_\_
- 6. \_\_\_\_\_

Sincerely,

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

Name: Evan K. Summers

Title: Assistant City Administrator

Date: \_\_\_\_\_



**A Century of Progress with Pride**

Date: October 14, 2014

To: Mayor Robert J. Lovero  
Members of City Council

Re: **XSELL Technologies Contract Termination and Final Payment**

In August of 2012 the City of Berwyn executed a contract with XSELL Technologies to provide technical services for the City of Berwyn's participation in the State of Illinois Local Debt Recovery Program (LDRP). That contract was renewed by City Council in 2013 for an indefinite period of time.

After two years of a successful public-private-partnership with XSELL Technologies, staff has determined that XSELL's technical services are no longer needed and the partnership should be amicably terminated. To end the contract, Del Galdo Law Group has prepared the attached letter which will be sent via registered mail. Exercising the termination clause comes at no penalty to the City.

**Recommendation:**

Please accept this communication as informational.

Respectfully submitted,

Evan K. Summers  
Assistant City Administrator



A Century of Progress with Pride

October 14, 2014

**VIA REGISTERED MAIL, RETURN RECEIPT REQUESTED:**

Matthew Coughlin  
XSELL Technologies, Inc.  
230 S. Clark Street  
Chicago, IL 60406

**Re: City of Berwyn Independent Contractor Agreement  
Termination and Final Payment**

Dear Mr. Coughlin:

I am the Assistant City Administrator for the City of Berwyn (the "City"). In that capacity, I am sending you this letter regarding the termination of the Agreement for a information consultant services between the City and XSELL TECHNOLOGIES, INC. ("XSELL"), titled the "THE CITY OF BERWYN, ILLINOIS INDEPENDENT CONTRACTOR AGREEMENT" (the "Agreement"), and the final payments for services rendered under said Agreement.

The above referenced Agreement was originally adopted on August 27, 2013 for a one year period, with the option to renew. Please accept this letter as the City's 30 day written notice that it is exercising its right to terminate the Agreement, pursuant to Section 5 of the Agreement. As consideration, the District agrees that final payments of the remaining invoices due shall be paid upon receipt of said final invoice, which shall include any and all services rendered up to and including the 30<sup>th</sup> day from the date of this letter. Upon receipt, the City's final payment shall be accepted as full payment and settlement of any all debts and obligations due under the Agreement. Please let me know if you have any questions.

Very Truly Yours,

**CITY OF BERWYN**

\_\_\_\_\_  
Evan K. Summers, Assistant City Administrator

Cc: James M. Vasselli, Del Galdo Law Group, Special Counsel for the City

The following is acceptable to XSELL TECHNOLOGIES, INC.:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name, and Title

\_\_\_\_\_  
Date

Agreement Attached





**A Century of Progress with Pride**

Date: October 14, 2014

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

Re: **2014 Holiday Decoration RFP**

Dear Mayor and Council:

Attached is a copy of the 2014 Holiday Decoration Request for Proposal (RFP). The scope is similar to last year's with the only change being to the description of the holiday decorations in order to provide for a more straightforward and competitive bidding process.

Upon your approval, I will publish the RFP and administer the bidding process. The Ogden, Depot and Roosevelt TIF districts will be the respective funding source for this project; Cermak Road's decorations will be paid for out of the City's General Fund. All expected costs have been budgeted for.

**Recommendation:**

Approve and issue the attached Holiday Decoration RFP.

Respectfully submitted for your consideration,

A handwritten signature in black ink, appearing to read "E. K. Summers".

Evan K. Summers  
Assistant City Administrator

**REQUEST FOR PROPOSAL**

**2014 HOLIDAY DECORATIONS FOR THE CITY OF BERWYN, IL**

**NOTICE TO PROPOSERS:** Sealed Proposals will be received at the Office of the City Clerk, until the time and date specified below, for:

**HOLIDAY DECORATIONS PROPOSAL**

RFP packets are available at City Clerk's Office, City Hall, 6700 W. 26th Street, Berwyn, IL 60402. Additionally, RFP packets can be found on the City web site: [www.berwyn-il.gov](http://www.berwyn-il.gov)

**ADDRESS PROPOSALS TO:** "Attention of the City Clerk's Office, City Hall, 6700 W. 26<sup>th</sup> Street, Berwyn IL 60402", on or before the bid opening local time and date specified below. Proposals shall be sealed and clearly marked on the front "**Proposal for Holiday Decorations**" **FAXED PROPOSALS WILL NOT BE ACCEPTED.**

**PROPOSALS ARE DUE NO LATER THAN:** 1:00 pm, on October 24, 2014. Proposers shall submit four (4) copies of their proposal.

The RFP process shall following the timeline laid out below.

The City is not responsible for delays occasioned by the U.S. Postal Service, the internal mail delivery system of the City, or any other means of delivery employed by the bidder. Similarly, the City is not responsible for, and will not open, any bid responses which are received later than the date and time stated above.

**QUESTIONS:** All questions and clarifications regarding this Request for Proposal must be submitted no later than October 20, 2014 by e-mailing or calling the following City Representative:

Evan K. Summers  
Assistant City Administrator  
City of Berwyn  
[esummers@ci.berwyn.il.us](mailto:esummers@ci.berwyn.il.us)  
(708) 749-6541

**TIMELINE:**

Issuance of RFP	October 14, 2014
Questions Due	October 20, 2014
Proposals Due – 1:00pm	October 24, 2014
Open Bids – 2:00pm	October 24, 2014
Award Contract	October 28, 2014
Begin Decoration Install	November 18, 2014
Complete Decoration Install	November 25, 2014
Begin Decoration Removal	January 2, 2015
Complete Decoration Removal	January 5, 2015

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## **SECTION II SEPCIFIC CONDITION AND INSTRUCTIONS TO THIS PROPOSAL**

### **A. SCOPE:**

The City of Berwyn is soliciting proposals from qualified professional firms to provide Outdoor Holiday Decorations for a period beginning in accordance with the aforementioned timeline. The successful vendor will provide the light decorations and mounting hardware needed to decorate street light poles as described in Attachment A.

The holiday decorations must be new. All decorations and lighting must be in accordance with the aforementioned timeline and removed in accordance with the aforementioned timeline.

### **B. PROPOSAL REQUIREMENTS:**

1. If any bidder is in doubt as to the intent or meaning of any part of this Request for Proposal, the bidder must e-mail or call the City Representative no later than specified in the notice for proposals
2. Bidders are expected to fully inform themselves as to the conditions, requirements and specifications before submitting a proposal. The submission of a proposal by a vendor implies the vendor's acceptance of the terms and conditions herein, unless otherwise stated. The vendor selected shall constitute this document (RFP) as binding and shall hold the full force of contractual obligations.
3. The proposer is responsible for all costs related to the preparation of this proposal.
4. Any cost associated with the delivery and installation of the Holiday Light Decorations not specifically set forth in this Request for Proposal will be the responsibility of the vendor, and will be deemed included in the fees and charges bid herein.
5. The format of the vendor's proposal must be consistent with the format of the specifications listed.
6. Proposed pricing and/or percentage discount shall be firm from the beginning date of the signed purchase order.
7. All prices/discounts shall be F.O.B. destination and shall include all charges that may be imposed in fulfilling the terms and conditions of the contract.
8. The City is in no way restricted from ordering Holiday Light Decorations from other vendors as needed. The following shall be deemed necessary for a successful bid:
  - a. This proposal must be summarized in letter form on the vendor's letterhead stationary. The letter must be signed by an officer of the vendor or a designated agent empowered to bind the firm in the contract offer. Acceptance or exception to the City's terms must be noted in the letter.
  - b. A complete description and specifications of the decoration unit(s) including mounting hardware and length of connecting cord.
  - c. At least (3) references from companies or agencies that have purchased the proposed decorations from your company. The company's name and address, a contact name,

title and phone number, must be included with the reference information (Section IV).

- d. A completed and signed Company Information & Signature Sheet (Section V); delivery information must also be completed in this section.

**NOTE: Proposers are required to submit the required information listed above. The City reserves the right to reject proposals that the City considers incomplete due to the omission of the required information.**

**C. GENERAL REQUIREMENTS:**

1. Professional workmanship shall meet or exceed existing industry standards.
2. Unless otherwise specified, the vendor shall unconditionally guarantee the materials and workmanship of all holiday light decorations. If any defects or signs of deterioration are noted which in the City's opinion are due to faulty workmanship or material, the vendor, upon notification and at the expense of the vendor, shall replace the holiday decorations (within seven (7) business days) to the complete satisfaction of the City. The replacement of the holiday decorations shall be made only at such time as shall be designated by the City as least detrimental to the operation of City business.

**Regardless of any statement to the contrary, the vendor agrees that implied warranty of merchantability and fitness for a specific purpose is not disclaimed.**

3. Proposers shall guarantee delivery in accordance with the delivery requirements referenced in Section II., A Scope.
4. Failure of the vendor to provide commodities within the time specified, unless extended/accepted in writing by the City, or failure to replace rejected commodities when so directed by the City shall constitute delivery failure. When such failure occurs, the City reserves the right to cancel or adjust the contract, whichever is in the best interest of the City. In either event, the City may purchase in the open market commodities of comparable worth to replace the articles rejected or not delivered. On all such purchases, the vendor shall reimburse the City, within reasonable time specified by the city for any expense incurred is not cancelled, such purchases shall be deducted from the contract quantities. The City reserves the right to reject commodities delivered which do not meet specifications, or are substandard in quality, subject to an adjustment in price to be determined by the City.
5. The Vendor shall be responsible for any commodities covered by this contract until delivery and installation is completed at the designated point. In addition, the vendor shall bear all risk for rejected commodities after written notice of rejection. Rejected commodities shall be replaced by and at the expense of the vendor after written notification of rejection.

Upon Vendor's failure to replace commodities within seven (7) working days after the date of notification, the City may return the rejected commodities to the vendor at the vendor's risk and expense, or the City may dispose of them as its own property.

6. Final inspection of commodities shall be conclusive except as regards to latent defects, fraud, or such gross mistakes that amount to fraud. Final inspection and acceptance or rejection of the commodities shall be made within a reasonable time after delivery, but failure to inspect or reject commodities shall not impose liability on the City if such commodities are not in accordance with the specification. All commodities delivered to the City shall be accepted subject to inspection and physical count.

**D. CONTRACT AWARD:**

1. The vendor's proposal shall be complete to be considered for contract award.
2. The City reserves the right to qualify, accept or reject any or all vendors and accept any proposal deemed to be in the best interest of the City. The City of Berwyn reserves the right to accept or reject any or all proposals and to waive irregularities or technicalities in any proposal when in the best interest of the City. The City of Berwyn reserves the right to accept or reject any exception taken by the vendor to the terms and conditions of the request for proposals.
3. Consideration may be given to, but not limited to, delivery time, the proposed Holiday Light Decoration, warranty/product, reliability & functionality/product availability, references, delivery time, and special pricing & volume discounts.
4. Award, if made, shall be in the form of a Purchase Order. This RFP shall serve as binding guidance in conjunction of the Purchase Order. The terms and conditions in this RFP shall carry forward into any contract. The submittal of a purchase order be used as proof of acceptance of these terms.

**E. EVALUATION PROCESS:**

Each proposal submitted stands alone and will be evaluated on its own merits in terms of meeting the City's requirements and terms and conditions, pricing, and overall responsiveness to the Request for Proposal. A City representative or official may conduct discussions with any offeror that submits an acceptable or potentially acceptable proposal. Offerors shall be accorded fair and equal treatment with respect to any opportunity for discussion and revision of proposals. During the course of the discussions, the evaluation committee shall not disclose any information derived from one proposal to any other offeror. The City representative reserves the right to request the offeror to provide additional information during this process.

**SPECIFIC CONDITIONS AND INSTRUCTIONS:**

**The above conditions and instructions clarify this specific proposal document, but are in addition to the attached GENERAL CONDITIONS AND INSTRUCTIONS TO PROPOSERS (Section III).**



**SECTION III**  
**GENERAL CONDITIONS AND INSTRUCTIONS TO PROPOSERS**

The general rules and conditions which follow apply to all proposals issued by the City, unless otherwise specified. Proposers or their authorized agents are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting proposals; failure to do so shall be at the proposer's own risk.

**REQUEST FOR PROPOSAL (RFP):** is defined as a request for an offer, by one party to another, of terms and conditions with reference to some work or undertaking.

This document constitutes a REQUEST FOR PROPOSAL, and is thus a solicitation for responses. Conversely, this REQUEST FOR PROPOSAL is NOT a bid and is not governed by state or federal bidding requirements.

Moreover, any acceptance of a proposal shall NOT result in a binding contract between the City and the proposer, but instead will simply enable negotiations to take place which may eventually result in a detailed and refined agreement or contract between the proposer and the City.

"Proposal date" as referenced herein shall mean the local date and time specified in the proposal documents.

**A. CONDITIONS FOR PROPOSING**

1. **COMPLETENESS/AUTHORIZATION OF PROPOSAL.** Proposer shall supply all information and submittals required by the proposal documents to constitute a proposal. The proposal shall clearly state the legal name, address, telephone number, and fax number of the proposer. The proposal shall be signed above the typed or printed name and title of the signer. The signer shall have the legal authority to bind the proposer to proposal.
2. **ADDRESSING OF PROPOSAL.** Unless otherwise specified, faxed proposals will not be accepted. Proposal shall be submitted in a sealed envelope clearly marked on the front with proposal number and due date, and unless otherwise specified, addressed to:

City Clerk's Office  
City of Berwyn  
6700 W 26<sup>th</sup> Street  
Berwyn IL 60402
3. **PROPOSAL DEADLINE.** Proposer shall be responsible for taking whatever measures are necessary to ensure that the proposal reaches the office of the City Clerks on or before the local time and date specified. The City shall not be responsible for, and may not consider, any late proposal, amendment thereto, and request for withdrawal of proposal received after the date specified. Proposals received after the time and date specified on the Request for Proposal will not be opened and will not be considered for award.

A written request for withdrawal of a proposal or any part thereof may be granted, provided the request is received in writing by the City prior to specified proposal date.

4. **PROPOSALS BINDING 60 DAYS.** Unless otherwise specified, all formal proposals submitted shall be binding for sixty (60) days following proposal date, unless the proposer(s), at the City's request agrees in writing to an extension.
5. **COMPETENCY OF PROPOSER.** No proposal may be accepted from or contract awarded to any person, firm or corporation who is in arrears or in default to the City of Berwyn upon any debt or contract. Prior failure of a proposer to perform faithfully on any previous contract or work for the City may be grounds for rejection. The proposer, if requested, shall present evidence of performance ability and possession of necessary facilities, pecuniary resources and adequate insurance to comply with the terms of these proposal documents; such evidence shall be presented within a specified time and to the satisfaction of the City.
6. **COLLUSIVE PROPOSING.** The Proposer certifies that the proposal is made without any previous understanding, agreement or connection with any person, firm, or corporation making a proposal for the same project, without prior knowledge of competitive prices, and that the proposal is in all respects fair, without outside control, collusion, fraud or otherwise illegal action.

**B. INSURANCE**

1. **INSURANCE REQUIREMENTS.** The successful proposer shall provide insurance as follows:

- a. **Certificate of Insurance; Cancellation of Modification**

- (1). Before commencing work, the Proposer shall submit to the City for approval a Certificate of Insurance meeting the requirements specified herein, to be in effect for the full contract period.

- (2). The Proposer shall notify the City in writing at least thirty (30) calendar days prior to any change or cancellation of said policy of policies.

- (3). Cancellation or modification of said policy or policies shall be considered just cause for the City of Berwyn to immediately cancel the contract and/or halt work on the contract, and to withhold payment for any work performance on the contract.

- b. **Minimum Coverage**

(1). Any policy or policies of insurance purchased by the Proposer to satisfy their responsibilities under the proposal shall include contractual liability coverage, and shall be in the following type and minimum amounts:

Informal Project specs: Class I (under \$1M)

<u>Type of Coverage</u>	<u>Each Occurrence</u>	<u>Aggregate</u>
a. Comprehensive General Liability		
(1) Bodily Injury & Property Damage	\$500,000	\$1,000,000

b. Automobile Liability	<u>Combined Single Limit</u>
(1) Bodily Injury & Property Damage	\$500,000

c. Worker’s Compensation Insurance as required by Illinois state law.

**The City requires that the Contractor’s Insurance carrier be A-rated or better by A.M. Best.**

The City requires that the Contractor’s Insurance carrier be A rated or better by A.M. Best.

**WHEN ADDITIONALLY REQUIRED:**

Errors & Omissions	\$500,000
Fidelity Bond (minimum)	\$ 50,000

**c. Hold Harmless: Endorsement Required**

(1). The Proposer, including their subcontractor, employees, representatives or agents, shall indemnify, defend and hold harmless the City of Berwyn and its officers, employees, and agents from any and all liability, loss, cost, damage and expense (including reasonable attorney’s fees and court cost) resulting from, arising out of, or incurred by reason of any claims, actions or suits based upon or alleging bodily injury including death, or property damage rising out of or resulting from the Proposer’s operations under this document.

(2). Proposer is not, and shall not be deemed to be, an agent or employee of the City of Berwyn

(3). Responsibility for Damage Claims – Notwithstanding the above, it is specifically agreed between the parties executing this contract that is not intended by any of the provisions of any part of the contract documents to create in the public or any member thereof a third party beneficiary hereunder, or to authorize anyone not a party to this contract. It is understood that no subcontractor is a third party beneficiary to any contract between the Contracting Authority and prime contractor. Nothing in any special provision or any supplemental specification shall be construed as eliminating or superseding the requirements of this section.

**d. Additional Insurance Requirements**

Owner’s Insurance shall not include coverage for loses or damage caused by the negligent act or omissions of Contractor of Subcontractors, or for damage to material or equipment while under the control of or stored by Contractor prior to installation or prior to inclusion of such material or equipment in construction. Contractor shall maintain appropriate insurance for such risks or occurrences.

Contractor shall be responsible for the owner’s deductible on the owner’s builder’s risk.

**C. SPECIFICATIONS**

1. **FORMAL SPECIFICATIONS.** The proposer shall abide by and comply with the true intent of the specifications (i.e., not take advantage of any unintentional error or omission). Whenever mention herein is made of a service to be provided in accordance with laws, ordinances, etc., shall be construed as the minimum requirements of the specifications.

2. **PROPOSED ALTERNATE.** When an item is identified in the bid document by a manufacture's name or catalog number, it is understood that the bidder proposes to furnish the commodity and/or service so identified by the City unless the bidder specifically proposes an alternate. In bidding on a proposed alternate, the bidder shall clearly state on his/her bid exactly what he/she proposes to furnish, and forward with his/her bid, a complete description of the proposed alternate, including brand, model number, drawings performance and test date, references, and any other information necessary for a complete evaluation. Bidder shall include a statement setting forth any charges in other materials, equipment, or other work which would be required by incorporation of the proposed alternate. The burden of proof of the merit of the proposed alternate rests upon the proposer.

The City's decision to approve or disapprove of a proposed alternate shall be final.

3. **QUALIFICATIONS, CREDENTIALS AND REFERENCES.** The proposer shall provide a description of qualification, credentials, experience, and resources as they relate to provision of the proposal. The proposer shall also provide a list of clients for whom similar work has been performed within the last two years, including the firm, contact person, address, and phone number of each contract person.
4. **ADDENDUM TO SPECIFICATIONS.** Any substantive interpretation, correction or change of the proposal documents shall be made within addendum. Interpretation, corrections or changes of the proposal documents made in any other manner shall not be binding. Such interpretations, corrections or changes shall not be relied upon by proposer. Any addenda shall be issued by the City within a reasonable time prior to the proposal date.

D. **SECTION OF FIRM**

1. **REJECTION OF PROPOSALS.** The City reserves the right to accept or reject any or all proposals, to waive irregularities and technicalities, and to request resubmission. The city also reserves the right to reject a similar nature, or proposal from a proposer who, investigation shows, is not in a position to satisfactorily and timely perform the contract.
2. **SELECTION.** The City desires to enter into negotiations and ultimately reach an agreement with a Proposer who demonstrates the best combination of attributes to conduct the project, and who also negotiates a project cost with the City that is fair and reasonable. The City may conduct discussions with any proposer who has submitted a proposal to determine qualifications, for further consideration. Since the initial review by the City will be deemed preliminary in nature, the document and process will be deemed confidential until such time as the successful proposer is selected. Criteria for selection will include but not limited to:
  - Ability to provide the type and quality of service that best meets the needs of the City.
  - Organization, size, management and structure of the firm to provide service.
  - Experience and qualifications of the persons with supervisory and management assignments, especially relating to similar work assignments.
  - Satisfactory reference checks of clients on similar projects.

- Previous and existing compliance with laws and ordinances relating to contracts with the City and to the proposer's employment practices.
- Whether the proposer is in arrears to the City, in debt on a contract or is a defaulter on a surety or other agreement with the City.
- If a reasonable doubt arises as to proposer's solvency, the City reserves the right to require financial information sufficient to show solvency.
- Cost estimate; the City is not required to accept the proposal with the lowest cost estimate.

**Once the City has reached an agreement with the Proposer, a purchase order will be issued to the selected vendor. The purchase order will define the conditions of the contract between the City and the contractor selected to receive the award; this document shall serve as guidance and is considered contractually binding once the Purchase Order has been signed.**

3. **CORRECTIONS TO SUBMITTED PROPOSALS.** Any changes that are made to this proposal using correction fluid, writing utensils, etc. before submission must be dated and initialed in each area that a change is made.
4. **PRICING REQUIREMENTS.** All pricing submitted by the bidder shall be indicated in both words and figures. (Ex. \$200.00, two hundred dollars).
5. **PRESENTATIONS.** When required and based on evaluation of proposals submitted, the City may select finalists who will be required to participate in interviews, including key personnel designated for the proposal, and to make presentations regarding their qualifications and their ability to furnish the required service to best serve the needs of the city.  
Formal presentations will be scored and evaluated by the Public Works Director who will make a recommendation to the City Council for final approval. Nothing in the proposal can obligate the City to enter into a contract.
6. **LOCAL PURCHASES.** Unless otherwise specified, cost and other considerations being equal, local firms shall be given first consideration for the project. The City of Berwyn encourages and appreciates the use of local labor, product and services.
7. **ERRORS IN PROPOSAL.** Any ambiguity in any proposal as a result of omission, error, lack of clarity or non-compliance by the proposer with specifications, instructions and conditions shall be construed in the light most favorable to the City. Changes in proposals shall be initialed and dated.

**E. GENERAL CONTRACT PROVISIONS**

1. **CONTRACT AWARD.** Upon City's selection and satisfactory between City and Proposer on the work to be performed, a written award in the form of a Purchase Order, contract or other instrument shall result in binding contract. The contract shall be on forms provided by the City; or if the proposer's contract document is used, the City reserves the right to modify and document to conform to the request for proposal and to do so in the light most favorable to the City.
2. **INSURANCE.** Current Certificate of Insurance in the amounts specified shall be on file with the City before work can commence.



3. **AVAILABILITY OF FUNDS.** A contract shall be deemed valid only to the extent for appropriations available to each project. The City's extended obligation on these contracts, which envision extended funding through successive fiscal periods, shall be contingent upon actual appropriation for the following fiscal year.
4. **CONTRACT ALTERATIONS.** No alterations or variables in the terms of a contract shall be valid or binding upon the City unless authorized in writing by both parties.
5. **SUBLETTING OF CONTRACT.** Proposer shall not assign, transfer, convey, sublet or otherwise dispose of the contract or their right, title or interest therein, or their power to execute such contract to any other person, firm or corporation without the prior written consent of the City, but in no case shall such consent relieve the Proposer from their obligations, or change the terms of the contract.
6. **CONTRACT PERIOD.** Contract shall remain in force for the full specified period and until all services have been satisfactorily delivered and accepted and thereafter until all requirements and conditions shall be met, unless:
  - a. Extended upon written authorization of the city and accepted by contractor, for a period negotiated and agreed upon by both parties, when in the best interest of the City.
  - b. Terminated due to the default, as described below.
7. **DEFAULT.** The Contract may be cancelled or annulled by the City in whole or in part by written notice of default to the Proposer upon non-performance, violation of contract terms, delivery failure, bankruptcy or insolvency, or the making of an assignment for the benefit of creditors. The City reserves the right to grant Contractor a specified cure period of during which to cure or remedy the default, which cure period shall be included in the written notice to default. If default is not cured within the specified time, City reserves the right, but is not obligated to, extend the cure period or City may deem the contract terminated without further notice. Lack of knowledge by the contractor will in no way be cause for relief from responsibility.
8. **INDEMNITY.** The Proposer shall indemnify, defend and hold harmless the City of Berwyn and its officers, employees and agents from any and all liability, loss, cost, damage, and expense (including reasonable attorney's fee and court costs) resulting from, arising out of, or incurred by reason of any claims, actions, or suits based upon or alleging bodily injury including death, or property damage arising out of or resulting from Proposer's operations under this Contract, whether such operations be by the Contractor or by any Subcontractor or by anyone directly or indirectly employed by either.

Proposer is not, and shall not be deemed to be, an agent or employee of the City of Berwyn

Proposer further agrees to:

- a. Save the City, its agents and employees harmless from liability of any nature or kind for the use of any copyright or uncopyright composition, secret process, patented or

unpatented invention, article or appliance of which the Proposer is not the patentee, assignee, licensee or owner, furnished or used in the performance of the contract.

- b. Obtain all permits and licenses required by city, state and federal governments and pay all related fees. The Proposer shall also comply with all laws, ordinances, rules and regulations of the City, State of Illinois and the Federal Government including the Prevailing Wage Act.
9. **NON DISCRIMINATION**. Proposer shall not discriminate against any employee or applicant for employment or any member of the public because of race, color, creed, religion, national origin, sex, sexual statement, or otherwise commit an unfair employment practice. Proposer further agrees that this non-discriminatory agreement shall be incorporated by the Proposer in all contracts entered into with suppliers of commodities and/or services, contractors and subcontractors, and all labor organizations furnishing skilled, unskilled and craft union skilled labor, or who may perform any such labor or services in connection with this contract.

F. **PAYMENT PROVISIONS**

1. **PAYMENT TERMS**. Payment may be made only after inspection and acceptance by the using department. Payment of balances shall be made only after approval and final acceptance by the City.
2. **INVOICING**. Following acceptance of each payment term, payment shall be made within thirty (30) calendar days from receipt of itemized invoice. Before the City will pay any invoice, the invoice must include a detailed description of all charges, the proposal number, department name, dollar amount, quantity of hours worked, and any other pertinent information. All reimbursable expenses must be accompanied by a copy of the vendor's receipt. Submit invoice in duplicate to:  
  

City of Berwyn  
Project Operations Manager  
6700 W. 26<sup>th</sup> Street  
Berwyn IL 60402
3. **WITHHOLDING PAYMENT**. Consideration for withholding payment shall include faulty materials, or workmanship, failure to meet delivery deadlines, and liens that have been filed, or evidence indicating a possible filing of claims. In all cases, regulations and limitation imposed by the Federal Government.
4. **TAXES**. The City of Berwyn is exempt from all Federal, State of Illinois and other State Taxes on the purchase of commodities and services used by the City of Berwyn within the State of Illinois. The Finance Department shall provide tax exemption certification to out-of-state taxes imposed on purchases of commodities and/or services which are which are used within another state are applicable and subject to payment.



Contractors and subcontractors shall pay all legally required sales, consumer and use taxes on all commodities and/or services purchased or rented to complete their contract.

If a contractor, subcontractor, or builder is to use building materials, supplies, and equipment in the performance of a construction contract with a designated exempt entity, the person shall purchase such items of tangible personal property without liability for the tax if such property will be used in the performance of the construction contract and a purchasing agent authorization letter and an exemption certificate, issued by the designated exempt entity, are presented to the retailer.

DRAFT

**SECTION IV REFERENCES**

The vendor must complete the required reference information listed below. The vendor must provide at least three (3) references from companies or agencies that have purchased the proposed holiday light decorations from your company. The company's name and address, a contact name, title, and phone number, must be included with the reference information.

1. Company Name: \_\_\_\_\_  
Company Address: \_\_\_\_\_  
Company Contact: \_\_\_\_\_  
Title of Contact: \_\_\_\_\_  
Phone Number: \_\_\_\_\_

2. Company Name: \_\_\_\_\_  
Company Address: \_\_\_\_\_  
Company Contact: \_\_\_\_\_  
Title of Contact: \_\_\_\_\_  
Phone Number: \_\_\_\_\_

3. Company Name: \_\_\_\_\_  
Company Address: \_\_\_\_\_  
Company Contact: \_\_\_\_\_  
Title of Contact: \_\_\_\_\_  
Phone Number: \_\_\_\_\_

**Note: Additional reference may be included with the vendor's proposal.**

**SECTION V COMPANY INFORMATION & SIGNATURE SHEET**

**Vendors must include with their submitted proposal this completed and signed Company Information & Signature Sheet and a price list for the proposed Holiday Light Decorations required for this contract.**

The undersigned bidder, having examined and determined the scope of this Request for Proposal, hereby proposes to supply and delivery the proposed commodities as described in the proposal documents at the prices set forth within.

The undersigned bidder states that this bid is made in conformity with the specifications and qualifications contained herein. In the event that there are any discrepancies or differences between any conditions of the vendor's proposal and the Request for Proposal prepared by the City of Berwyn, and the City's Request for Proposal shall prevail.

The undersigned bidder certifies that this proposal is made in good faith and without collusion or connection with any other persona or persons associated with the project.

**Delivery:** Upon receipt of a purchase order from the City of Berwyn, the vendor guarantees delivery of the proposed Holiday Light Decoration by installation date.

Name of Firm: \_\_\_\_\_

Authorized Representative: \_\_\_\_\_

Signature of Representative: \_\_\_\_\_

Title of Authorized Representative: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

Website Address: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

Date Signed: \_\_\_\_\_

**Addenda Form:**

The undersigned hereby acknowledges receipt of the following applicable addenda:

Addenda Number	Date
_____	_____
_____	_____

**PROPOSAL PRICES**

2014

AREA I - Roosevelt Road \_\_\_\_\_

AREA II - Cermak Road \_\_\_\_\_

AREA III – Ogden Avenue \_\_\_\_\_

AREA IV – Depot District \_\_\_\_\_

**UNIT COST – *For use in the event of a change order***

- 36” Outdoor Double Faced Wreaths Decorated Unlit Roping: \_\_\_\_\_
- 36” Unlit Natural Balsam Wreaths with Red Bows and Roping: \_\_\_\_\_
- 36” Natural Balsam Wreaths with Red Bows and Roping: \_\_\_\_\_
- Additional Large Red Bows: \_\_\_\_\_/each
- Additional Roping: \_\_\_\_\_/per foot

Signature: \_\_\_\_\_

Name of Contact \_\_\_\_\_

Company Address: \_\_\_\_\_

Company Contact: \_\_\_\_\_

Title of Contact: \_\_\_\_\_

Phone Number : \_\_\_\_\_

Date: \_\_\_\_\_

## ATTACHMENT A

The contractor is required to supply all brackets and decorations, where specified by the City of Berwyn. The contractor is responsible for installation, maintenance and removal of decorations.

The decorations are to be installed and removed by the dates found in the aforementioned timeline. The contract will cover a one year period.

**AREA I        ROOSEVELT ROAD**  
Harlem Avenue to Lombard Avenue  
South Side of Roosevelt Road  
East side of Harlem Avenue  
West side of Lombard Avenue

(52) commercial poles to be decorated from under the banner arms or approx; every pole. 16' to the ground with unlit 12" balsam roping over a solid red poly wrap. Place large red poly bow at top attachment facing street.

**AREA II        CERMAK ROAD**  
Harlem Avenue to Lombard Avenue  
Both sides of Cermak Road  
East side of Harlem Avenue  
West side of Lombard Avenue

(38) commercial poles to be decorated with an unlit 36" outside diameter double faced balsam wreath decorated with red poly bow and pine cones. Mounted on brackets hanging over the street approx. 16' with an overlay of unlit 12" balsam roping over solid red poly from under the wreaths to the ground. Alternating every other pole.

(61) ornamental poles to be decorated with unlit 36" single faced wreath decorated with red poly bow and pine cones mounted flush to the pole facing the street with an overlay of 12" balsam roping over solid red poly wrap to the ground. Alternating every other pole.

**AREA III        OGDEN AVENUE**  
Harlem Avenue to Lombard Avenue  
Both sides of Ogden Avenue  
East side of Harlem Avenue  
West side of Lombard Avenue

(80) commercial poles to be decorated with unlit 12" balsam roping over solid red poly wrap from under the banner arms or approx. 16' to the ground. Red poly bow at top attachment facing street.

**AREA IV**

**DEPOT DISTRICT**

Windsor Avenue – Harlem Avenue to Ridgeland Avenue  
(East side of Harlem Avenue)

Stanley Avenue – Harlem Avenue to Ridgeland Avenue  
(East side of Harlem Avenue)

Oak Park Avenue – 32<sup>nd</sup> Street to 34<sup>th</sup> Street  
(both sides of Oak Park Avenue)

Grove Avenue – 32<sup>nd</sup> Street to 34<sup>th</sup> Street  
(both sides of Grove Avenue)

- (68) commercial poles decorated with unlit 36" outside diameter double faced wreath decorated with red poly bow and pine cones on bracket hanging over the street with an overlay of 12" balsam roping over solid red poly wrap from under the banner arms or approx. 16' to the ground. Every corner pole
- (44) platform poles to be decorated with unlit 12" balsam roping over solid red poly wrap from top of pole to the ground. Red poly bow at top facing platform.

**Notes:**

- Roping should be wound on coated wire center from under the banner arms to the ground.
- Prospective bidders are encouraged to visit Berwyn to ascertain a visual scope of the project.
- Care shall be taken to prevent marring or scratching of the City infrastructure.
- Contractor is responsible for maintenance of the holiday decorations. In the event that decorations are damaged, vandalized or otherwise not in a presentable manner, the contractor shall rectify at no cost to the City. The City will make the final determination on the maintenance requests.
- This is a lump sum contract.

**Unit Cost Pricing:**

While the individual pole counts are assumed accurate, there may be slight deviations. To account for this, bidders are asked to submit unit costs for material. Unit cost pricing is assumed installed and should include time and materials. Additional material requirements should be cleared through the City's representative.

[Remainder of page intentionally left blank.]



**Appendix**

- Typical commercial pole decorated with unlit balsam roping with red ribbon



\*Note: should be decorated fully with a SOLID red wrap so as to avoid “candy stripe” effect.

- Typical large red poly bow:



(24” flocked bow)

- Typical unlit 36" outside diameter wreath decorated with red bow and pine cones\*



\*poly bow acceptable alternate

[Remainder of page intentionally left blank.]



Denis O'Halloran  
Fire Chief  
&  
Evan K. Summers  
Assistant City Administrator

A Century of Progress with Pride

Date: October 14, 2014

To: Mayor Robert J. Lovero  
Members of City Council

Re: **Medical Billing Services - Request for Proposal (RFP)**

The Fire Department and City Administrator's Offices have worked together closely in order to develop the attached RFP for Medical Billing Services. This RFP will allow for the City to go to market and seek proposals from professional vendors with the goal of achieving an industry-leading reimbursement process.

With the implementation of the Affordable Care Act, it is as important as ever for the City to identify a competent vendor to navigate the reimbursement process for Fire Department calls for service. Additionally, the vendor will need expertise in compliance with other laws such as the Health Insurance Portability and Accountability Act (HIPAA).

Upon receiving, reviewing and interviewing capable vendors, staff will return to City Council for final approval in hiring the recommended vendor.

**Recommendation:**

Approve the RFP and allow staff to seek and review proposals from qualified vendors.

Respectfully submitted,

Evan K. Summers  
Assistant City Administrator

Denis J. O'Halloran  
Fire Chief

CITY OF BERWYN  
REQUEST FOR PROPOSAL – Medical Billing Services



**REQUEST FOR PROPOSAL  
(Professional Services)**

**Name of Proposing Company:** \_\_\_\_\_

Project Name: Medical Billing Services  
Proposal Due: November 17, 2014, 3:00pm  
Pre-Proposal Conference: None

**Required of Awarded Contractor:**  
Certificate of Insurance: Yes

Legal Advertisement Published: October 17, 2014  
Date Issued: October 17, 2014  
This document consists of 21 pages.

Return **original** and **two duplicate copies** of proposal in a **sealed envelope** marked with the Project Name as noted above to:

EVAN K. SUMMERS  
ASSISTANT CITY ADMINISTRATOR  
CITY OF BERWYN  
6700 W. 26<sup>TH</sup> STREET  
BERWYN, IL 60402  
708.749.6541  
[esummers@ci.berwyn.il.us](mailto:esummers@ci.berwyn.il.us)  
[www.berwyn-il.gov](http://www.berwyn-il.gov)

The Berwyn's City Clerk will receive proposals Monday thru Friday, 9:00 A.M. to 5:00 P.M. at City Hall, 6700 W. 26<sup>th</sup> Street, Berwyn, IL 60402.

**SPECIFICATIONS MUST BE MET AT THE TIME THE PROPOSAL IS DUE.**

CITY OF BERWYN  
REQUEST FOR PROPOSAL – Medical Billing Services

The City Staff reserves the right to accept or reject any and all proposals, to waive technicalities and to accept or reject any item of any proposal.

The documents constituting component parts of this Contract are the following:

- I. REQUEST FOR PROPOSALS
- II. TERMS & CONDITIONS
- III. DETAILED SPECIFICATIONS
- IV. PROPOSER’S RESPONSE TO RFP (Professional Services)
- V. PROPOSAL/CONTRACT FORM

Proposers MUST submit an original, and two (2) additional paper copies of the total proposal. Upon formal award of the proposal this RFP document shall become the Contract; the successful Proposer will receive a copy of the executed Contract.

[Remainder of page intentionally left blank.]

CITY OF BERWYN  
REQUEST FOR PROPOSAL – Medical Billing Services

**I. REQUEST FOR PROPOSALS**

**1. GENERAL**

- 1.1 Notice is hereby given that the City of Berwyn will receive sealed Proposals up to **November 17, 2014 at 3:00pm.**
- 1.2 Proposals must be received at the City of Berwyn by the time and date specified. Proposals received after the specified time and date will not be accepted and will be returned unopened to the Proposer.
- 1.3 Proposal forms shall be sent to the City of Berwyn, ATTN: **CITY CLERK**, in a sealed envelope marked "SEALED PROPOSAL – Medical Billing Services". The envelope shall be marked with the name of the project, date, and time set for receipt of Proposals.
- 1.4 All Proposals must be submitted on the forms supplied by the City and signed by a proper official of the company submitting the Proposal. Telephone, email and fax Proposals will not be accepted.
- 1.5 By submitting this Proposal, the Proposer certifies under penalty of perjury that they have not acted in collusion with any other Proposer or potential Proposer.

**2. PREPARATION OF PROPOSAL**

- 2.1 It is the responsibility of the Proposer to carefully examine the specifications and proposal documents and to be familiar with all of the requirements, stipulations, provisions, and conditions surrounding the proposed services. **DO NOT SUBMIT A PROPOSED CONTRACT. UPON ACCEPTANCE BY THE CITY, THIS RFP DOCUMENT SHALL BECOME A BINDING CONTRACT.** Upon selection, the City of Berwyn may negotiate and enter into an additional business associates agreement with the Proposer.
- 2.2 No oral or telephone interpretations of specifications shall be binding upon the City. All requests for interpretations or clarifications shall be made in writing and received by the City at least five (5) business days prior to the date set for receipt of Proposals. All changes or interpretations of the specifications shall be made by the City in a written addendum to the City's proposers of record.
- 2.3 In case of error in the extension of prices in the Proposal, the hourly rate or unit price will govern. In case of discrepancy in the price between the written and numerical amounts, the written amount will govern.
- 2.4 All costs incurred in the preparation, submission, and/or presentation of any Proposal including any Proposer's travel or personal expenses shall be the sole responsibility of the Proposer and will not be reimbursed by the City.
- 2.5 The Proposer hereby affirms and states that the prices quoted herein constitute the total cost to the City for all work involved in the respective items and that this cost also includes all insurance, bonds, royalties, transportation charges, use of all tools and



CITY OF BERWYN  
REQUEST FOR PROPOSAL – Medical Billing Services

equipment, superintendence, overhead expense, all profits and all other work, services and conditions necessarily involved in the work to be done and materials to be furnished in accordance with the requirements of the Contract Documents considered severally and collectively.

**3. MODIFICATION OR WITHDRAWAL OF PROPOSALS**

3.1 A Proposal that is in the possession of the City may be altered by a letter bearing the signature or name of the person authorized for submitting a Proposal, provided that it is received prior to the time and date set for the Proposal opening. Telephone, email or verbal alterations of a Proposal will not be accepted.

3.2 A Proposal that is in the possession of the City may be withdrawn by the Proposer, up to the time set for the Proposal opening, by a letter bearing the signature or name of the person authorized for submitting Proposals. Proposals may not be withdrawn after the Proposal opening and shall remain valid for a period of ninety (90) days from the date set for the Proposal opening, unless otherwise specified.

**4. RESERVED RIGHTS**

4.1 The City reserves the exclusive right to waive sections, technicalities, irregularities and informalities and to accept or reject any and all Proposals and to disapprove of any and all subcontractors as may be in the best interest of the City. Time and date requirements for receipt of Proposals will not be waived.

**II. TERMS AND CONDITIONS**

**5. CITY ORDINANCES**

5.1 The successful Proposer will strictly comply with all ordinances of the City of Berwyn and laws of the State of Illinois.

**6. USE OF CITY'S NAME**

6.1 The Proposer is specifically denied the right of using in any form or medium the name of the City for public advertising unless express permission is granted by the City.

**7. INDEMNITY AND HOLD HARMLESS AGREEMENT**

7.1 To the fullest extent permitted by law, the Proposer shall indemnify, keep and save harmless the City and its agents, officers, and employees, against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, costs and expenses, which may arise directly or indirectly from any negligence or from the reckless or willful misconduct of the Proposer, its employees, or its subcontractors, and the Proposer shall at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith, and, if any judgment shall be rendered against the City in any such action, the Proposer shall, at its own expense, satisfy and discharge the same. This agreement shall not be construed as requiring the Proposer to indemnify the City for its own negligence. The Proposer shall indemnify, keep and save harmless the City only where a loss was caused by the negligent, willful or reckless acts or omissions of the Proposer, its employees, or its subcontractors.



CITY OF BERWYN  
REQUEST FOR PROPOSAL – Medical Billing Services

**8. NONDISCRIMINATION**

8.1 Proposer shall, as a party to a public contract:

- (a) Refrain from unlawful discrimination in employment and undertake affirmative action to assure equality of employment opportunity and eliminate the effects of past discrimination;
- (b) By submission of this Proposal, the Proposer certifies that it is an "equal opportunity employer" as defined by Section 2000(e) of Chapter 21, Title 42, U.S. Code Annotated and Executive Orders #11136 and #11375, which are incorporated herein by reference. The Equal Opportunity clause, Section 6.1 of the Rules and Regulations of the Department of Human Rights of the State of Illinois, is a material part of any contract awarded on the basis of this Proposal.

8.2 It is unlawful to discriminate on the basis of race, color, sex, national origin, ancestry, age, marital status, physical or mental handicap or unfavorable discharge for military service. Proposer shall comply with standards set forth in Title VII of the Civil Rights Act of 1964, 42 U.S.C. Secs. 2000 et seq., The Human Rights Act of the State of Illinois, 775 ILCS 5/1-101 et. seq., and The Americans With Disabilities Act, 42 U.S.C. Secs. 12101 et. seq.

**9. SEXUAL HARASSMENT POLICY**

9.1 The Proposer, as a party to a public contract, shall have a written sexual harassment policy that:

- 9.1.1 Notes the illegality of sexual harassment;
- 9.1.2 Sets forth the State law definition of sexual harassment;
- 9.1.3 Describes sexual harassment utilizing examples;
- 9.1.4 Describes the Proposer's internal complaint process including penalties;
- 9.1.5 Describes the legal recourse, investigative and complaint process available through the Illinois Department of Human Rights and the Human Rights Commission and how to contact these entities; and
- 9.1.6 Describes the protection against retaliation afforded under the Illinois Human Rights Act.

**10. EQUAL EMPLOYMENT OPPORTUNITY**

10.1 In the event of the Proposer's non-compliance with the provisions of this Equal Employment Opportunity Clause, the Illinois Human Rights Act or the Rules and Regulations of the Illinois Department of Human Rights ("Department"), the Proposer may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the Contract may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this Contract, the Proposer agrees as follows:

- 10.1.1 That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry,

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age, physical or mental disability unrelated to ability, order of protection status, military status, sexual orientation, sexual identity or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

- 10.1.2 That, if it hires additional employees in order to perform this Contract or any portion thereof, it will determine the availability (in accordance with the Department's Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- 10.1.3 That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental disability unrelated to ability, order of protection status, military status, sexual orientation, or an unfavorable discharge from military services.
- 10.1.4 That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Proposer's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the Proposer in its efforts to comply with such Act and Rules and Regulations, the Proposer will promptly so notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.
- 10.1.5 That it will submit reports as required by the Department's Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.
- 10.1.6 That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purpose of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.
- 10.1.7 That it will include verbatim or by reference the provisions of this clause in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as with other provisions of this Contract, the Proposer will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Proposer will not utilize any subcontractor declared by

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the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

**11. DRUG FREE WORK PLACE**

Proposer, as a party to a public contract, certifies and agrees that it will provide a drug free workplace by:

- 11.1 Publishing a statement: (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance, including cannabis, is prohibited in the City's or Proposer's workplace. (2) Specifying the actions that will be taken against employees for violations of such prohibition. (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will: (A) abide by the terms of the statement; and (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- 11.2 Establishing a drug free awareness program to inform employees about: (1) the dangers of drug abuse in the workplace; (2) the City's or Proposer's policy of maintaining a drug free workplace; (3) any available drug counseling, rehabilitation and employee assistance programs; (4) the penalties that may be imposed upon employees for drug violations.
- 11.3 Providing a copy of the statement required above to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- 11.4 Notifying the contracting or granting agency within ten (10) days after receiving notice of any criminal drug statute conviction for a violation occurring in the workplace from an employee or otherwise receiving actual notice of such conviction.
- 11.5 Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted as required by Section 5 of the Drug Free Workplace Act.
- 11.6 Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.
- 11.7 Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

**12. PATRIOT ACT COMPLIANCE**

- 12.1 The Proposer represents and warrants to the City that neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person. The Proposer further represents and warrants to the City that the Proposer and its principals, shareholders, members,

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partners, or affiliates, as applicable are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Contract on behalf of any person or entity named as a Specially Designated National and Blocked Person. The Proposer hereby agrees to defend, indemnify and hold harmless the City, and its elected or appointed officers, employees, agents, representatives, engineers and attorneys, from and against any and all claims, damages, losses, risks, liabilities and expenses (including reasonable attorney's fees and costs) arising from or related to any breach of the foregoing representations and warranties.

**13. INSURANCE REQUIREMENTS**

13.1 The Proposer shall be required to obtain, from a company or companies lawfully authorized to do business in the jurisdiction in which the project is located, such general liability insurance which, at a minimum, will protect the Proposer from the types of claims set forth below which may arise out of or result from the Proposer's operations under this Contract and for which the Proposer may legally liable:

13.1.1 Claims under workers compensation, disability benefit and other similar employee benefit acts which are applicable to the operation to be performed;

13.1.2 Claims for damages resulting from bodily injury, occupational sickness or disease, or death of the Proposer's employees;

13.1.3 Claims for damages resulting from bodily injury, sickness or disease, or death of any person other than the Proposer's employees;

13.1.4 Claims for damages insured by the usual personal injury liability coverage which are sustained: (1) by a person as a result of an offense directly or indirectly related to employment of such person by the Proposer, or (2) by another person;

13.1.5 Claims for damages, other than to the work itself, because of injury to or destruction of tangible property, including loss of use resulting therefrom;

13.1.6 Claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle;

13.1.7 Claims for damages as a result of professional or any other type of negligent action by the Proposer or failure to properly perform services under the scope of the agreement between the Proposer and the City.

13.2 The Proposer shall demonstrate having insurance coverage for a minimum of \$2 million for professional liability (errors and omissions).

13.3 As evidence of said coverage, Proposer shall provide the City with certificates of insurance naming the City of Berwyn as an additional insured and include a provision for cancellation only upon at least thirty (30) days prior notice to the City.

**14. SUBLETTING OF CONTRACT**

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- 14.1 No contract awarded by the City shall be assigned or any part subcontracted without the written consent of the City Administrator. In no case shall such consent relieve the Proposer from its obligation or change the terms of the Contract.

All approved subcontracts shall contain language which incorporates the terms and conditions of this Contract.

**15. TERM OF CONTRACT**

- 15.1 The term of this Contract shall be as set forth in the Detail Specifications set forth in Section III below. This Contract is subject to the City purchasing policy with regard to any extensions hereof.

**16. TERMINATION OF CONTRACT**

- 16.1 In the event of the Proposer's nonperformance, breach of the terms of the Contract, or for any other reason, and/or that sufficient funds to complete the Contract are not appropriated by the City, the Contract may be canceled, in whole or in part, upon the City's written notice to the Proposer. The City will pay the Proposer's costs actually incurred as of the date of receipt of notice of default. Upon termination, the Proposer will deliver all documents and products of whatever kind, and their reproducible originals related to the project, which have been produced to the date of the notice of termination.

**17. BILLING & PAYMENT PROCEDURES**

- 17.1 Payment will be made upon receipt of an invoice referencing City purchase order number. Once an invoice and receipt of materials or service have been verified, the invoice will be processed for payment in accordance with the City payment schedule. The City will comply with the Local Government Prompt Payment Act, 50 ILCS 505/1 et seq., in that any bill approved for payment must be paid or the payment issued to the Proposer within sixty (60) days of receipt of a proper bill or invoice. If payment is not issued to the Proposer within this sixty (60) day period, an interest penalty of 1.0% of any amount approved and unpaid shall be added for each month or fraction thereof after the end of this sixty (60) day period, until final payment is made.

- 17.2 The City shall review in a timely manner each bill or invoice after its receipt. If the City determines that the bill or invoice contains a defect making it unable to process the payment request, the City shall notify the Proposer requesting payment as soon as possible after discovering the defect pursuant to rules promulgated under 50 ILCS 505/1 et seq. The notice shall identify the defect and any additional information necessary to correct the defect.

- 17.3 Please send all invoices to the attention of City of Berwyn, Fire Department, Attn: Fire Chief 6700 W. 26<sup>th</sup> Street, Berwyn, IL 60402.

**18. RELATIONSHIP BETWEEN THE PROPOSER AND THE CITY**

- 18.1 The relationship between the City and the Proposer is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other.

**19. STANDARD OF CARE**



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- 19.1. Services performed by Proposer under this Contract will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representations express or implied, and no warranty or guarantee is included or intended in this Contract, or in any report, opinions, and documents or otherwise.
- 19.2. If the Proposer fails to meet the foregoing standard, Proposer will perform at its own cost, and without reimbursement from the City, the professional services necessary to correct errors and omissions caused by Proposer’s failure to comply with the above standard and reported to Proposer within one (1) year from the completion of Proposer’s services for the Project.
- 19.3. For Professional Service Agreements: Project site visits by Proposer during construction or equipment installation or the furnishing of Project representatives shall not make Proposer responsible for: (i) constructions means, methods, techniques, sequences or procedures; (ii) for construction safety precautions or programs; or (iii) for any construction contractor(s’) failure to perform its work in accordance with contract documents.
- 20. GOVERNING LAW**
- 20.1 This Contract will be governed by and construed in accordance with the laws of the State of Illinois without regard for the conflict of laws provisions. Venue is proper only in the County of Cook and the Northern District of Illinois.
- 21. SUCCESSORS AND ASSIGNS**
- 21.1 The terms of this Contract will be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided, however, that neither party will assign this Contract in whole or in part without the prior written approval of the other. The Proposer will provide a list of key staff, titles, responsibilities, and contact information to include all expected subcontractors.
- 22. WAIVER OF CONTRACT BREACH**
- 22.1 The waiver by one party of any breach of this Contract or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof will be limited to the particular instance and will not operate or be deemed to waive any future breaches of this Contract and will not be construed to be a waiver of any provision except for the particular instance.
- 23. AMENDMENT**
- 23.1 This Contract will not be subject to amendment unless made in writing and signed by all parties.
- 24. NOT TO EXCEED CONTRACT**
- 24.1 The contract price is a “not-to-exceed” cost. At any time additional work is necessary or requested, and the not-to-exceed price is increased thereby, any change, addition or price increase must be agreed to in writing by all parties who have executed the Contract.
- 25. SEVERABILITY OF INVALID PROVISIONS**

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25.1 If any provisions of this Contract are held to contravene or be invalid under the laws of any state, country or jurisdiction, contravention will not invalidate the entire Contract, but it will be construed as if not containing the invalid provision and the rights or obligations of the parties will be construed and enforced accordingly.

**26. NOTICE**

26.1 Any notice will be in writing and will be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party at the party's place of business. Notices shall be addressed to the City as follows:

**Office of the Fire Chief  
City of Berwyn  
6700 W. 26<sup>th</sup> Street  
Berwyn, IL 60402**

And to the Proposer as designated in the Contract Form.

**27. COOPERATION WITH FOIA COMPLIANCE**

27.1 Contractor acknowledges that the Freedom of Information Act may apply to public records in possession of the Contractor or a subcontractor. Contractor and all of its subcontractors shall cooperate with the City in its efforts to comply with the Freedom of Information Act. (5 ILCS 140/1 et.seq.)

**28. NEGOTIATIONS**

The City of Berwyn reserves the right to negotiate specifications, terms and conditions which may be necessary or appropriate to the accomplishment of the purpose of this RFP. The City may require the RFP and the Proposer entire proposal be made an integral part of the resulting contract. This implies that all responses, supplemental information, and other submissions provided by the Proposer during discussions or negotiations will be held by the City of Berwyn as contractually binding on the successful Proposer.

### **III. DETAIL SPECIFICATIONS**

#### **III. DETAIL SPECIFICATIONS** **MEDICAL BILLING SERVICES**

The City of Berwyn Fire Department is looking for an outside billing service to collect monies for ambulance services rendered by the Berwyn Fire Department for Advanced Life Support (“ALS”), Basic Life Support (“BLS”) calls, Auto Accidents, Auto accidents with Extrication, Car fire, Hazardous Materials spills and special response.

The City of Berwyn Fire Department is seeking a qualified firm to provide ambulance and fire billing collection, financial reporting and analytical services for ambulance and fire services rendered by the Berwyn Fire Department for Advance Life Support (“ALS”) and Basic Life Support (“BLS”) Fire/Rescue related calls for service. This includes complete management of the billing process from patient transports to account closures.



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The City of Berwyn maintains three fire stations which serve over 56,657 (U. S. Census). Each year the City emergency personnel transport approximately 3,241 patients. Currently, the City Charges for residents are \$600-BLS, \$700-ALS, and \$15 per mile for each transport. Charges for non-residents are \$700-BLS, \$800-ALS, and \$15 per mile for each transport.

In addition to the current established fees, the City reserves to modify existing fee schedules or implement other operational support fees during the term of the agreement with the vendor being responsible to meet any necessary processes due free of charge.

The contract will begin on or about the City's award date of December 16, 2014. The term of the contract shall be for three (3) years. Both parties may agree to extend the contract if the contract is found to be of mutual benefit.

Listed below are the minimum requirements the City is specifying for this service.

- 1.0 Provide all personnel, materials, and services needed to perform and accomplish all requirements for this proposal.
- 2.0 Provide a full-time program manager for the duration of the contract.
- 3.0 Ensure all required documentation and agreements with payers are properly filed and maintained on behalf of the City.
- 4.0 Obtain pre-approval from the City of all forms used in the execution of this contract.
- 5.0 Upon receipt of the ambulance report data, review, prepare and mail invoices to the patient within seven (7) business days. This mailing shall include all necessary forms for payment processing, along with a return envelope.
- 6.0 Upon receipt of patient claim information, if required, electronically submit Medicare, Medicaid, and insurance claims within 3 business days. Manual submission of claims is acceptable only if electronic submission is not available.
- 7.0 Utilize current diagnostic coding to ensure compliance with federal, state, and local regulations.
- 8.0 Ensure proper security and confidentiality of patient information and records, including, but not limited to executing a business associate agreement as required by the Health Insurance Portability & Accountability Act of 1996 (HIPAA).
- 9.0 Resubmit or resolve denied or disallowed claims.
- 10.0 Accept responsibility for patient billing inquires and complaints during regular business hours.
- 11.0 Provide the tracking of submitted claims to ensure timely payments.

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- 12.0 Provide monthly statements to allow patients to be aware of outstanding balances.
- 13.0 Maintain generally accepted accounting procedures for the reconciling of all financial transactions.
- 14.0 Provide access to City Staff to monitor, change or correct billing activities accounts receivable for all accounts under this contract.
- 15.0 Facilitate the daily posting of revenues and provide daily document with the City's banking institute.
- 16.0 Requests for refunds must include the patient's payment information along with a detailed explanation of why the refund is requested and all information necessary to submit refund.
- 17.0 Reports shall clearly differentiate between resident and non-resident patients.
- 18.0 Provide prompt, accurate daily reporting which shall include:
  - A detailed report showing each activity that has taken place during the day including receipts, charges, adjustments and total accounts receivable.
  - This report should note an exception should any change or approved amounts being charged from their standard amounts.
- 19.0 Prepare a report showing all transactions that affect the General Ledger. This report shall be available in either detail or summary form.
- 20.0 Provide prompt, accurate monthly reporting which shall include the gross charges billed for the month minus contractual allowances, write-offs (abatement, dismissals, bankruptcies and settlements), refunds, payments and indigence cost of care rolling up to the net ending accounts receivable balance due. Include on this report the number of trips per month, number of patients per month, gross charges per trip, cash collected per trip and net collection percentage per trip. Accounts are closed out by the second week of the month and custom reports generated the following week unless otherwise specified.
- 21.1 Prepare a financial summary showing "period to date" and "year to date" totals for charges, receipts, adjustments, net accounts receivable, total accounts, receivable and collection percentage, and aging reports.
- 21.2 Pursue non-payment by non-resident ambulance users with City of Berwyn approved collection agency.
- 21.3 Forward monthly reports, including account status, to a collection agency.
- 21.4 Utilize Billing and data systems compatible with or complimentary to the Berwyn Fire Department Patient Collections software, Zoll Epcr, the Berwyn Fire Department fire reporting system "Firehouse", and the City of Berwyn financial software "New World". Integration with New World will be managed in conjunction with the City of Berwyn Finance and IT Department.

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- 21.5 Ensure that all data collection, reporting, and billing methods comply with all current State and Federal Regulations.
  
- 22.0 Provide and be prepared to enact a sample implementation plan with projected activities and timelines, including all scheduled milestones. Identify the most critical issues that must be satisfactorily addressed to assure this contract will be successfully implemented. The proposing company shall be prepared to work with the City's existing medical billing provider in order to allow for a seamless transition of services.

[Remainder of page intentionally left blank.]

**IV. PROPOSER’S RESPONSE TO RFP**  
**(Professional Services)**

Please include all of the following information in the proposal package:

1. The completed Qualification Questionnaire:
  - A. What is the name of the Provider?
  - B. What is the servicing office address?
  - C. What are the telephone and fax numbers?
  - D. What is the name and contact information of the account executive who will primarily be responsible for our account.
  - F. How long has your firm or agency been in business?
  - G. Where is your main office located?
2. A narrative explaining how you will demonstrate and how we will quantify your ability and commitment to provide continuous professional daily service. This criterion will be evaluated on an ongoing, as needed basis. One-half page maximum.
3. A narrative describing your ability to provide the City of Berwyn all of the services listed in the Scope of Services, above. Only Providers who offer all of the services directly will be considered. Second-party service providers will not be accepted. One-half page maximum.
4. A narrative explaining current philosophies, strategies and procedures to ensure protection of patients’ private information, such as phone numbers, addresses and social security numbers. One page maximum.
5. A list of a minimum of three clients for whom similar quantity and frequency of City of Berwyn medical billing services been performed. Include the names of the clients, the names of the contacts, the addresses, telephone numbers and a description of the work performed.
6. What is your timeline and methodology for implementation? How will you work with the City’s current provider in order to provide for a seamless cutover of medical billing services?
7. Propose a timeline outlining how long before the first bills can be generated printed and mailed following the Preliminary Selection Notice being approved by the Fire Chief or his designee.
8. Submit the cost of providing services listed in the Scope of Services. This cost of service shall be submitted as a percentage of payments received.

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9. Explain your billing and collections methodology and how you are differentiated from your competition.

(Attach response here or note supporting documentation.)

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**V. PROPOSAL/CONTRACT FORM**

**\*\*\*THIS PROPOSAL, WHEN ACCEPTED AND SIGNED BY AN AUTHORIZED SIGNATORY OF THE CITY OF BERWYN, SHALL BECOME A CONTRACT BINDING UPON BOTH PARTIES.**

**Entire Block Must Be Completed When a Submitted Proposal Is To Be Considered For Award**

<b>PROPOSER:</b>	
_____	Date: _____
Company Name	_____
_____	Email Address
Street Address of Company	_____
_____	Contact Name (Print)
City, State, Zip	_____
_____	24-Hour Telephone
Business Phone	_____
_____	Signature of Officer, Partner or Sole Proprietor
Fax	_____
_____	Print Name & Title
ATTEST: If a Corporation	_____
_____	
Signature of Corporation Secretary	

**CITY OF BERWYN:**

_____	ATTEST:
Authorized Signature	_____
_____	Signature of City Clerk
Title	_____
_____	Date
Date	_____

In compliance with the specifications, the above-signed offers and agrees, if this Proposal is accepted within ninety (90) calendar days from the date of opening, to furnish any or all of the services upon which prices are quoted, at the price set opposite each item, delivered at the designated point within the time specified above.

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**VENDOR W-9 REQUEST FORM**

The law requires that we maintain accurate taxpayer identification numbers for all individuals and partnerships to whom we make payments, because we are required to report to the I.R.S all payments of \$600 or more annually. We also follow the I.R.S. recommendation that this information be maintained for all payees including corporations.

Please complete the following substitute W-9 letter to assist us in meeting our I.R.S. reporting requirements. The information below will be used to determine whether we are required to send you a Form 1099. Please respond as soon as possible, as failure to do so will delay our payments.

**BUSINESS (PLEASE PRINT OR TYPE):**

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_

STATE: \_\_\_\_\_

ZIP: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

TAX ID #(TIN): \_\_\_\_\_

(If you are supplying a social security number, please give your full name.)

**REMIT TO ADDRESS (IF DIFFERENT FROM ABOVE):**

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_

STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

**TYPE OF ENTITY (CIRCLE ONE):**

- |                      |   |
|----------------------|---|
| Individual           | Limited Liability Company –Individual/Sole Proprietor |
| Sole Proprietor      | Limited Liability Company-Partnership                 |
| Partnership          | Limited Liability Company-Corporation                 |
| Medical Corporation  |   |
| Charitable/Nonprofit | Government Agency                                     |

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_



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REQUEST FOR PROPOSAL – Medical Billing Services

**PROPOSER’S CERTIFICATION (page 1 of 3)**

With regard to \_\_\_\_\_, Proposer \_\_\_\_\_ hereby certifies  
(Name of Project) (Name of Proposer)  
the following:

1. Proposer is not barred from bidding this Contract as a result of violations of Section 720 ILCS 5/33E-3 (Bid Rigging) or 720 ILCS 5/33E-4 (Bid-Rotating);
2. Proposer certifies that it has a written sexual harassment policy in place and is in full compliance with 775 ILCS 5/2-105(A)(4);
3. Proposer certifies that it is in full compliance with the Federal Highway Administrative Rules on Controlled Substances and Alcohol Use and Testing, 49 C. F.R. Parts 40 and 382 and that all employee drivers are currently participating in a drug and alcohol testing program pursuant to the Rules.
4. Proposer further certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue, or that Proposer is contesting its liability for the tax delinquency or the amount of a tax delinquency in accordance with the procedures established by the appropriate Revenue Act. Proposer further certifies that if it owes any tax payment(s) to the Department of Revenue, Proposer has entered into an agreement with the Department of Revenue for the payment of all such taxes that are due, and Proposer is in compliance with the agreement.

BY: \_\_\_\_\_  
Proposer's Authorized Agent

		-							
--	--	---	--	--	--	--	--	--	--

**FEDERAL TAXPAYER IDENTIFICATION NUMBER**

or \_\_\_\_\_  
Social Security Number

Subscribed and sworn to before me  
this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Notary Public

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**PROPOSER’S CERTIFICATION (page 2 of 3)**

(Fill Out Applicable Paragraph Below)

**(a) Corporation**

The Proposer is a corporation organized and existing under the laws of the State of \_\_\_\_\_, which operates under the Legal name of \_\_\_\_\_, and the full names of its Officers are as follows:

President: \_\_\_\_\_

Secretary: \_\_\_\_\_

Treasurer: \_\_\_\_\_

and it does have a corporate seal. (In the event that this Proposal is executed by other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation which permits the person to execute the offer for the corporation.)

**(b) Partnership**

Signatures and Addresses of All Members of Partnership:

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

The partnership does business under the legal name of: \_\_\_\_\_

which name is registered with the office of \_\_\_\_\_ in the State of

\_\_\_\_\_.

**(c) Sole Proprietor**

The Proposer is a Sole Proprietor whose full name is: \_\_\_\_\_

and if operating under a trade name, said trade name is: \_\_\_\_\_

which name is registered with the office of \_\_\_\_\_ in the State of

\_\_\_\_\_.

5. Are you willing to comply with the City’s preceding insurance requirements within 13 days of the award of the contract? \_\_\_\_\_

Insurer’s Name \_\_\_\_\_

Agent \_\_\_\_\_

Street Address \_\_\_\_\_

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**PROPOSER’S CERTIFICATION (page 3 of 3)**

City, State, Zip Code \_\_\_\_\_

Telephone Number \_\_\_\_\_

**I/We affirm that the above certifications are true and accurate and that I/we have read and understand them.**

Print Name of Company: \_\_\_\_\_

Print Name and Title of Authorizing Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

3-4



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

---

9/19/14

Dear Library Board of Trustees,

I am writing to formally notify you of my resignation from my position at the Berwyn Public Library. I was recently offered a new opportunity with the Douglas County Library System in Colorado, and have decided to take their offer.

My time at the library has been some of the best years of my life. I will miss my job and the incredible people I have had the pleasure of working with throughout the years. I cannot thank you enough for all of the opportunities and experiences you have provided.

I want to give as much notice as possible to allow the time needed to find an interim director. I would like my last day to be Sunday, October 19<sup>th</sup>. This is the day we have scheduled Gail Lofgren's memorial dedication and reception.

I appreciate your support and understanding, and I wish you all the very best. Please let me know if I can be of any assistance during the last few weeks of my time at the library.

Sincerely,

A handwritten signature in cursive script that reads "Tammy H. Clausen".

Tammy Clausen

J-10



Mayor  
Robert J. Lovero

**BERWYN POLICE DEPARTMENT**  
*"Serving with Pride"*



Chief of Police  
James D. Ritz

October 5, 2014

Honorable Robert J, Lovero  
Members of the Berwyn City Council

Re: Purchase of four new vehicles for Berwyn Police Department

Mayor Lovero and City Council:

The Berwyn Police Department is in need of replacing four vehicles; one to replace the vehicle driven by the Berwyn Community Service Officer who is assigned to do Animal Control, and the other three vehicles are to replace the current three Canine Officer's vehicles.

The three Canine vehicles that would be replaced are (2) two 2005 Dodge Magnums and (1) Dodge charges. All three of these vehicles have been in service for almost 10 years and have recently been breaking down and as a result of these mechanical issues the vehicles is place out of service and the Police Canine Dogs are unable to be transported therefore unable to work and train. These vehicles have been place out of service for as long as three weeks at one time.

The Animal control van would replace a 2002 Ford which has been completely place out of service due to the vehicles transmission locking up and adversely cause damage to the vehicles motor. Since the vehicle was placed out of service we have had several occasions to have to transport multiple animals and have been unable to do that without an Animal Control Vehicle.

All four vehicles would be purchased under the Suburban Purchasing Cooperative, which is a joint purchasing program sponsored by the Northwest Municipal Conference. These purchases have also been approved by the Department of Justice and will be paid for thru Federal Asset Forfeiture funds.

We therefore are respectfully asking the City Council to waive the sealed-bid process and accept the proposal from Currie Motors for the three new 2015 Chevy Tahoe Police Packaged vehicles in the amount of \$82,824 (EIGHTY TWO THOUSAND AND EIGHT HUNDRED TWENTY FOUR DOLLARS) and

6401 West 31<sup>st</sup> St Berwyn, IL 60402 - Emergency 9-1-1 -708-795-5600 – Fax 708-795-5627  
[www.berwynpolicedepartment.com](http://www.berwynpolicedepartment.com)

one 2015 Ford Transit-250 in the amount of \$27,582 (TWENTY SEVEN THOUSAND AND FIVE HUNDRED EIGHT TWO DOLLARS).

Attached are the proposals from Currie Motors for the four new vehicles needed for the Berwyn Police Department. Thanks for your consideration on this vital matter

Respectfully,



D/e

Joseph Santangelo  
Division Commander  
Support Services

**Currie Motors Chevrolet  
SPC Contract Winner  
2015 Chevrolet Tahoe Police  
Patrol Package  
Contract #147  
Call Tom Sullivan (708) 562-4500**

**Standard Package: \$27,608.00**

Warranty 3 Years 36,000 miles Bumper to Bumper/ 5 Years 100,000 Power train

**Audio system**, AM/FM stereo with CD player and auxiliary input jack, includes 2 USB ports and 1SD card reader

**Audio system feature**, 6-speaker system

**Audio system feature**, single-slot CD/MP3 Player

**Automatic Occupant Sensing System**, sensor indicator inflatable restraint, front passenger

**Assist handles**, front passenger and second row outboard

**Bluetooth for phone**, personal cell phone connectivity to vehicle audio system

**Climate control**, dual-zone automatic

**Defogger**, rear-window electric

**Door locks**, power programmable with lockout protection. Auto Lockout is disabled on Driver door

**Instrumentation**, analog with certified 150 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer

**Key**, 2-sided

**LATCH system** (Lower Anchors and Top tethers for Children), for child safety seats, lower anchors and top tethers located in all second row seating positions

**Lighting**, interior with dome light, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions

**Mirror**, inside rearview manual day/night

**OnStar**, 6 months of Directions and Connections plan

**1 Visit onstar.com for coverage map, details and system limitations. Services vary by model & conditions.**

**Power outlets**, 3 auxiliary, 12-volt, includes 2 on the instrument panel and 1 in the cargo area

**Power outlet**, 110-volt, 1.1 Amp, 150 Watt

**Rear Vision Camera**

**Safety belts**, 3-point, driver and front passenger in all seating positions

**Steering column**, Tilt-Wheel

**Steering wheel**, vinyl

**Theft-deterrent system**, content, electrical, unauthorized entry

**Theft-deterrent system**, vehicle, PASS-Key III

**Tire Pressure Monitor System**, air pressure sensors in each tire with pressure display in Driver Information Center

**Warning tones**, headlamp on, key-in-ignition driver and right-front passenger safety belt unfasten and turn signal on

**Windows**, power, with express down and express up front doors and lockout features

**Daytime Running Lamps**, with automatic exterior lamp control

**Door handles**, Black

**Exterior ornamentation delete**

**Glass**, deep-tinted (all windows, except light tinted glass on windshield and driver- and front passenger-side glass)

**Liftgate**, rear manual

**Mirrors**, outside heated power-adjustable, manual-folding

**Mirror caps are Black**

**Tires**, P265/60R17 all-season, police, V-rated

**Tire**, spare P265/60R17 all-season, police, V-rated

**Tire carrier**, lockable outside spare, winch-type mounted under frame at rear

**Wheels**, 17" x 8" (43.2 cm x 20.3 cm) steel police

**Wheel**, 17" x 8" (43.2 cm x 20.3 cm) full-size

Contract# 147



**Prepared For:**  
Commander Joseph Santagelo  
Berwyn Police Department  
6401 W 31 st Street  
Berwyn, Illinois, 60402

**Prepared By:**  
Thomas F. Sullivan  
Currie Motors Fleet  
9423 W. Lincoln Highway  
Frankfort, Illinois, 60423



## Quotation

## 2015 Ford Transit-250

Medium Roof Cargo Van 148" WB Base (R2C)

	MSRP
Base Vehicle Price	33,110.00
Factory Options	295.00
<u>Destination</u>	<u>995.00</u>
<b>Vehicle Total</b>	<b>34,400.00</b>
Pre-Tax Adjustments	
<u>Municipal Discount</u>	<u>-6,818.00</u>
<b>Total Pre-Tax Adjustments</b>	<b>-6,818.00</b>
<b>Grand Total</b>	<b>27,582.00</b>

Prices and content availability as shown, are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information. Reference CT05210991 8/1/2014

J-11

The City of Berwyn



**Robert P. Schiller**  
Director of Public Works

**A Century of Progress with Pride**

Date: October 14, 2014

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

Re: Ordinance for out of City boundary sewer charges

The City of Berwyn until now has not had any users of our sewer system for sanitary sewer use that resides outside city limits. City residents and commercial parcels within the City are assessed fees as part of their city utility bill.

With the closure of Edward Don and the development of the out lots for the Costco site at 26<sup>th</sup> St and Harlem Av, these out lots have no other option but to connect to the City of Berwyn sewer system. These commercial parcels are connected to North Riverside water and the site storm water is also collected and stored on site in a detention basin and drains to North Riverside's storm system.


These future businesses currently have no Berwyn fees assessed to them for the use and maintenance of our sewer system. These businesses will add sanitary flow to our system and therefore should contribute to the cost to operate and maintain the sewer system. Therefore, I recommend the creation of an ordinance assessing a connection fee and a usage charge based on the amount of water used as determined from their water bill from North Riverside.

For the reasons stated above, I am recommending the creation of an ordinance assessing a \$2.05 per 1000 gallons of water used for out of City limits sewer usage for sanitary sewer discharge.

**Recommended Actions:**

City Council approve the creation of an ordinance assessing a connection charge of \$5000 and usage charge of \$2.05 per 1000 gallons of water used for out of City limits sanitary sewer connections and discharge.

Respectfully,



Robert Schiller  
Director of Public Works

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

---

**ORDINANCE**  
NUMBER

---

**AN ORDINANCE ESTABLISHING A SEWER CHARGE FOR OUT OF  
CITY LIMIT USERS AND AMENDING CHAPTER 1048 OF THE UTILITIES  
CODE OF THE CODIFIED ORDINANCES OF THE CITY OF BERWYN**

---

**ROBERT J. LOVERO, Mayor**  
**THOMAS J. PAVLIK, City Clerk**

**NONA N. CHAPMAN**  
**JEFFREY G. BOYAJIAN**  
**MARGARET PAUL**  
**ROBERT W. FEJT**  
**CESAR A. SANTOY**  
**THEODORE J. POLASHEK**  
**RAFAEL AVILA**  
**NORA LAURETO**  
**Aldermen**

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**Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn, Illinois on  
October 14, 2014**

ORDINANCE NO.: \_\_\_\_\_

**AN ORDINANCE ESTABLISHING A SEWER CHARGE FOR OUT OF CITY LIMIT  
USERS AND AMENDING CHAPTER 1048 OF THE UTILITIES CODE OF THE  
CODIFIED ORDINANCES OF THE CITY OF BERWYN**

**WHEREAS**, the City of Berwyn, Cook County, Illinois (the “City ”) is a home rule municipality pursuant to Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs (the “Home Rule Powers”); and

**WHEREAS**, the Mayor and the City Council of the City of Berwyn (the “Corporate Authorities”) has adopted a Utilities Code, which has been amended from time to time; and

**WHEREAS**, the Corporate Authorities have further decided to enact a fee for users of the City’s sewer system located outside of the City limits as identified herein; and

**WHEREAS**, the Corporate Authorities determine that it is in the best interests of the residents of the City to amend the Codified Ordinances as set forth below.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and City Council of the City of Berwyn, Cook County, Illinois, by and through its Home Rule Powers, as follows:

**Section 1:** That the above recitals and legislative findings are incorporated herein and made a part hereof, as if fully set forth in their entirety.

**Section 2:** Section 1048.03, Basic Sewer Use Charges is hereby amended to read as follows (with proposed additions underlined and proposed deletions ~~stricken~~):

**1048.03 BASIC SEWER USE CHARGES**

(D) Religious or educational class of sewer users.

(1) Bills for religious or educational service shall be rendered monthly.

(2) The religious and educational rate is \$0.13 per 100 cubic feet per month, with a minimum charge of \$1.35 per month.

**(E) Sewer Charge for out of City limits users.**

**(1) The charge for sewer services, based upon the quantity of water supplied through meters, shall be fixed by the following scale, effective January 1, 2014:**

**(2) In order for the City to pay for the operation and maintenance of the sewer system and to derive revenue for the payment of necessary expenses, including the repayment of any bonds issued to raise revenue therefore, there is established a sewer service charge of two dollars and five cents (\$2.05) per one thousand (1,000) gallons of water consumed which shall be payable by all out of City limits users of the City of Berwyn sewer system.**

**(3) Any sewer connection originating outside the City limits shall be subject to a \$5,000.00 connection charge.**

(E) **(F)** Increase in charges.

(1) Each and every rate and figure contained in this chapter shall be adjusted annually to be effective on January 1 of each fiscal year, in comprehensive amounts as determined by the Director of Finance in accordance with the language contained above in amounts or percentages as necessary.

**Section 3.** All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

**Section 4.** This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

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

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

**Approved** by the Mayor of the City of Berwyn, Cook County, Illinois on this \_\_\_\_\_ day of \_\_\_\_\_ 2014.

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

ATTEST:

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



**A Century of Progress with Pride**

Date: October 14, 2014

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

Re: Recommendation to award the proposal for the replacement of the City Hall alley

The Public Works Department released a Request for Proposal to reconstruct the City Hall Alley on October 2<sup>nd</sup>, 2014. Proposals were opened on October 9<sup>th</sup>, 2014. The city received two proposals to complete the project; one from R.W. Dunteman Co. in the amount of \$142,648.58 and one from Murphy Paving and Sealcoating Inc. in the amount of \$106,128.00.

I am requesting this project be awarded to the lowest bidder, Murphy Paving and Sealcoating Inc., in the amount of \$106,128.00.

**Recommended Actions;**

City Council award the City Hall Alley reconstruction to the lowest bidder, Murphy Paving and Sealcoating in an amount not to exceed \$106,128.00.

Respectfully,

A handwritten signature in black ink, appearing to read "R. Schiller", is written over a faint, larger version of the same signature.

Robert Schiller  
Director of Public Works



City Hall Alley Bid Tabs				Dunteman		Murphy	
Description	Unit	Quantity	Unit Price	Total	Unit Price	Total	
Earth Excavation	CY	90	\$106.44	\$9,579.60	\$75.00	\$6,750.00	
Porous Granular Embankment, Subgrade (PGES), Special	CY	25	\$82.31	\$2,057.75	\$50.00	\$1,250.00	
Aggregate Base Course, Type B	TON	83	\$59.61	\$4,947.63	\$30.00	\$2,490.00	
Pavement Removal	SY	551	\$27.20	\$14,987.20	\$12.00	\$6,612.00	
Trench Backfill	CY	70	\$130.29	\$9,120.30	\$50.00	\$3,500.00	
Pavement Removal and Replacement	SY	11.5	\$496.69	\$5,711.94	\$40.00	\$460.00	
P.C. Concrete Pavement Ribbon	SY	97	\$137.77	\$13,363.69	\$80.00	\$7,760.00	
Curing Membrane and Protective Coat	SY	97	\$5.30	\$514.10	\$15.00	\$1,455.00	
Roller Compacted Concrete Pavement	SY	455	\$96.92	\$44,098.60	\$35.00	\$15,925.00	
Construction RCC Test Section	EACH	1	\$500.00	\$500.00	\$1,500.00	\$1,500.00	
Trowel or Broomed Finish of Roller Compacted Concrete	SY	455	\$13.73	\$6,247.15	\$15.00	\$6,825.00	
Sidewalk Removal	SF	50	\$7.96	\$398.00	\$3.00	\$150.00	
P.C. Concrete Sidewalk, 5"	SF	50	\$30.52	\$1,526.00	\$6.00	\$300.00	
Detectable Warnings	SF	16	\$30.00	\$480.00	\$100.00	\$1,600.00	
Driveway Pavement Removal	SY	19	\$20.45	\$388.55	\$18.00	\$342.00	
P.C. Concrete Driveway Pavement	SY	19	\$81.37	\$1,546.03	\$36.00	\$684.00	
Combination Curb and Gutter Removal	LF	65	\$12.17	\$791.05	\$20.00	\$1,300.00	
Combination Curb and Gutter, Special	LF	65	\$51.00	\$3,315.00	\$40.00	\$2,600.00	
Storm Sewers Type 2, PVC SDR 26, 8"	FOOT	235	\$48.27	\$11,343.45	\$75.00	\$17,625.00	
Catch Basin Type C, Open Lid	EACH	3	\$1,047.94	\$3,143.82	\$3,500.00	\$10,500.00	
Manhole, Type A, 4' Dia, Special	EACH	1	\$3,811.70	\$3,811.70	\$11,000.00	\$11,000.00	
Alley Restoration	EACH	1	\$2,958.92	\$2,958.92	\$2,000.00	\$2,000.00	
Guard Posts	EACH	2	\$859.05	\$1,718.10	\$1,500.00	\$3,000.00	
Insurance Provisions - Complete	LS	1	\$100.00	\$100.00	\$500.00	\$500.00	
<b>Construction Total</b>				<b>\$142,648.58</b>		<b>\$106,128.00</b>	

J-13



## Frank Novotny & Associates, Inc.

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

Civil Engineers/  
Municipal Consultants

October 9, 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:

The City Council awarded a Contract for the above-referenced project to D'Land Construction at the City Council Meeting on September 23, 2014. This award was a result of D'Land Construction submitting the low bid at the September 15, 2014 bid opening (see attached "Tabulation of Bids").

Our office prepared the Contracts and mailed them to D'Land Construction on September 25, 2014. To date, we have not received the signed Contracts back from D'Land Construction. The project Specifications state that the Contractor shall execute the Contract and furnish the Contract Bond and required Insurance within seven (7) calendar days after the Contract has been mailed to the successful Bidder.

Our recommendation at this time would be to declare D'Land Construction a non-responsive bidder and award the Contract to the second low bidder, G&M Cement Construction. G&M Cement Construction has performed satisfactorily for the City in the past. Therefore, we recommend that the Contract be awarded to **G&M Cement Construction, Inc., 58 W. Commercial Road, Addison, IL 60101**, in the amount of **\$299,600.00**.

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

OWNER: CITY OF BERWYN  
 PROJECT DESCRIPTION: 2014 CDBG SIDEWALK IMPROVEMENTS  
 HUD ACTIVITY NO. 556  
 BID OPENING: SEPTEMBER 15, 2014 @ 10:00 A.M.

PROJECT NO: 14223

Item No.	Description	Unit	Quantity	Engineers Estimate		G&M Cement Construction 58 W. Commercial Road Addison, IL 60101 5% Bid Bond		D'Land Construction 600 S. County Line Road Bensenville, IL 60106 5% Bid Bond		Brothers Asphalt Paving 316 S. Stewart Avenue Addison, IL 60101 5% Bid Bond		Schroeder & Schroeder 7306 Central Park Skokie, IL 60076 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	178,500.00	4.39	184,380.00	4.40	184,800.00	5.50	231,000.00
3	Detachable Warnings (Specia)	SQ FT	160	20.00	3,200.00	30.00	4,800.00	22.50	3,600.00	50.00	8,000.00	37.00	5,920.00
4	Combination Curb and Gutter Removal	FOOT	150	5.00	750.00	5.00	750.00	5.85	877.50	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	715.00	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	50.00	3,000.00	58.00	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, 6" P.C. Concrete Base and 8" Hot-Mix Asphalt Surface	SQ YD	800	95.00	5,700.00	80.00	4,800.00	91.00	5,460.00	100.00	8,000.00	75.00	4,500.00
10	Topsoil Furnish and Place, 4"	SQ YD	800	5.00	4,000.00	5.50	4,400.00	4.95	3,960.00	8.00	6,400.00	1.00	800.00
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	0.20
12	Incidental Hot-Mix Asphalt Surfacing	TON	60	100.00	6,000.00	200.00	12,000.00	182.00	11,520.00	100.00	6,000.00	150.00	9,000.00
13	Traffic Control & Protection	L SUM	1	3,000.00	3,000.00	9,500.00	9,500.00	5,000.00	5,000.00	20,000.00	20,000.00	4,500.00	4,500.00
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>					<b>265,350.00</b>		<b>259,060.00</b>		<b>299,527.50</b>		<b>312,300.00</b>		<b>320,220.20</b>
<b>Bid Error Corrections:</b>													
11	Seeding, Class I				600.00								
<b>Total</b>					<b>259,600.00</b>		<b>259,600.00</b>		<b>299,527.50</b>		<b>312,300.00</b>		<b>320,220.20</b>
<b>Corrected Totals</b>					<b>34,250.00</b>		<b>34,250.00</b>		<b>34,177.50</b>		<b>46,950.00</b>		<b>54,970.20</b>
<b>Over / Under</b>					<b>12.91%</b>		<b>12.91%</b>		<b>12.88%</b>		<b>17.69%</b>		<b>20.69%</b>
<b>Percent</b>													

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

October 10, 2014

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

SUBJECT: Payrolls September 24, 2014 & October 8, 2014

Ladies and Gentlemen:

The following payroll has been prepared for review by the finance department and is ready for approval at the October 14, 2014 meeting.

Payroll: September 24, 2014 in the amount of \$1,050,441.90  
October 8, 2014 in the amount of \$1,105,534.27

Respectfully Submitted,

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

Nona N. Chapman  
Budget Committee Chairman

K-2

**The City of Berwyn**



**Nona N. Chapman**  
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](http://www.berwyn-il.gov)

October 9, 2014  
Mayor Robert J. Lovero  
Members of the City Council  
City of Berwyn

SUBJECT: Payables October 14, 2014

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the October 14, 2014 meeting.

Total Payables: October 14, 2014 in the amount of \$1,476,020.93.

Respectfully Submitted,

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

Nona N. Chapman  
Budget Committee Chairman

# Payment Register

From Payment Date: 10/8/2013 - To Payment Date: 10/10/2014

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
Check									
28769	09/23/2014	Open			Accounts Payable	A & A Sprinkler Company, Inc.	\$1,190.00		
28770	09/23/2014	Open			Accounts Payable	James D. Riz	\$80.00		
28771	09/23/2014	Open			Accounts Payable	Sprint	\$190.45		
28772	09/25/2014	Open			Accounts Payable	Brian Pabst	\$174.51		
28773	09/25/2014	Open			Accounts Payable	JNC Consulting, Inc.	\$2,450.00		
28774	09/25/2014	Open			Accounts Payable	Robert J. Lovero	\$80.14		
28775	09/29/2014	Open			Accounts Payable	Cook County Collector	\$6,957.57		
28776	09/29/2014	Open			Accounts Payable	Cook County Collector	\$6,957.57		
28777	09/29/2014	Open			Accounts Payable	Cook County Collector	\$7,612.49		
28778	09/29/2014	Open			Accounts Payable	Benwyn Western Plumbing & Heating	\$17,925.00		
28779	09/29/2014	Open			Accounts Payable	Federal Express Corporation	\$183.82		
28780	10/02/2014	Open			Accounts Payable	PNC Equipment Finance	\$4,304.21		
28781	10/02/2014	Voided		10/02/2014	Accounts Payable	Amber Moreno	\$500.00		
28782	10/02/2014	Open			Accounts Payable	AT & T	\$283.72		
28783	10/02/2014	Open			Accounts Payable	CenterPoint Energy Services, Inc.	\$2,663.06		
28784	10/02/2014	Open			Accounts Payable	Constellation New Energy, Inc.	\$870.48		
28785	10/02/2014	Open			Accounts Payable	Amber Moreno	\$500.00		
28786	10/03/2014	Open			Accounts Payable	Reserve Account	\$10,000.00		
28787	10/10/2014	Open			Accounts Payable	A & A Sprinkler Company, Inc.	\$305.00		
28788	10/10/2014	Open			Accounts Payable	A - Awesome Amusements Company	\$495.00		
28789	10/10/2014	Open			Accounts Payable	Abbott Rubber Company, Inc.	\$1,685.00		
28790	10/10/2014	Open			Accounts Payable	ABC Commercial Maintenance Services, Inc.	\$5,596.65		
28791	10/10/2014	Open			Accounts Payable	AETNA	\$27,940.39		
28792	10/10/2014	Open			Accounts Payable	Affiliated Customer Service, Inc.	\$1,080.00		
28793	10/10/2014	Open			Accounts Payable	Air One Equipment, Inc.	\$189.85		
28794	10/10/2014	Open			Accounts Payable	AI Warren Oil Company	\$56,264.55		
28795	10/10/2014	Open			Accounts Payable	Alliance Entertainment	\$69.03		
28796	10/10/2014	Open			Accounts Payable	AmAudit	\$31.80		
28797	10/10/2014	Open			Accounts Payable	American Library Association - Atlanta	\$168.00		
28798	10/10/2014	Open			Accounts Payable	Anthony J. Onesto	\$150.00		
28799	10/10/2014	Open			Accounts Payable	Aqua Chill of Chicago # 22	\$287.00		
28800	10/10/2014	Open			Accounts Payable	Aquarius Fluid Products, Inc.	\$600.00		
28801	10/10/2014	Open			Accounts Payable	AT & T	\$1,865.00		
28802	10/10/2014	Open			Accounts Payable	AT & T	\$8,645.30		
28803	10/10/2014	Open			Accounts Payable	AT & T	\$7,886.11		
28804	10/10/2014	Open			Accounts Payable	AT & T	\$1,650.45		
28805	10/10/2014	Open			Accounts Payable	AT & T Long Distance	\$19.06		
28806	10/10/2014	Open			Accounts Payable	B. Davids Landscaping	\$1,720.00		
28807	10/10/2014	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$380.11		
28808	10/10/2014	Open			Accounts Payable	Barbara Ziemba	\$77.88		
28809	10/10/2014	Open			Accounts Payable	Barge Terminal & Trucking	\$2,339.39		
28810	10/10/2014	Open			Accounts Payable	Belisle Construction Inc.	\$1,192.40		
28811	10/10/2014	Open			Accounts Payable	Berwyn Ace Hardware	\$13.15		
28812	10/10/2014	Open			Accounts Payable	Berwyn Western Plumbing & Heating	\$1,483.60		
28813	10/10/2014	Open			Accounts Payable	Blackstone Audiobooks	\$251.24		
28814	10/10/2014	Open			Accounts Payable	Bluders Tree Service & Landscaping	\$2,250.00		
28815	10/10/2014	Open			Accounts Payable	Blue Moon Productions, Inc.	\$600.00		



# Payment Register

From Payment Date: 10/8/2013 - To Payment Date: 10/10/2014

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
28816	10/10/2014	Open			Accounts Payable	Brian Smith	\$540.00		
28817	10/10/2014	Open			Accounts Payable	BSN Sports	\$1,770.80		
28818	10/10/2014	Open			Accounts Payable	Building Services of America, LLC	\$1,724.96		
28819	10/10/2014	Open			Accounts Payable	Cardinal Tracking, Inc.	\$1,780.08		
28820	10/10/2014	Open			Accounts Payable	Case Lots, Inc.	\$444.60		
28821	10/10/2014	Open			Accounts Payable	Cassidy Tire	\$344.50		
28822	10/10/2014	Open			Accounts Payable	CDW Government, Inc.	\$398.44		
28823	10/10/2014	Open			Accounts Payable	Chicago Office Products Co.	\$2,907.15		
28824	10/10/2014	Open			Accounts Payable	Chicago Office Technology Group	\$1,272.40		
28825	10/10/2014	Open			Accounts Payable	Chromate Industrial Corporation	\$578.78		
28826	10/10/2014	Open			Accounts Payable	Citadel	\$90.00		
28827	10/10/2014	Open			Accounts Payable	ClearView Plumbing & Sewer, Inc.	\$2,800.00		
28828	10/10/2014	Open			Accounts Payable	Comcast Cable	\$106.27		
28829	10/10/2014	Open			Accounts Payable	ComEd	\$807.30		
28830	10/10/2014	Open			Accounts Payable	ComEd	\$39,550.33		
28831	10/10/2014	Open			Accounts Payable	Comlabs	\$598.00		
28832	10/10/2014	Open			Accounts Payable	Communication Revolving Fund	\$498.55		
28833	10/10/2014	Open			Accounts Payable	Constellation New Energy, Inc.	\$1,512.17		
28834	10/10/2014	Open			Accounts Payable	Constellation New Energy, Inc.	\$3,898.26		
28835	10/10/2014	Open			Accounts Payable	COTG	\$237.43		
28836	10/10/2014	Open			Accounts Payable	Currie Motors	\$168,246.00		
28837	10/10/2014	Open			Accounts Payable	Curtis Nekovar	\$10.00		
28838	10/10/2014	Open			Accounts Payable	Dearborn National Life Insurance Company	\$6,178.23		
28839	10/10/2014	Open			Accounts Payable	Deece Automotive	\$370.00		
28840	10/10/2014	Open			Accounts Payable	Dell Marketing, LP	\$2,409.98		
28841	10/10/2014	Open			Accounts Payable	Dell Marketing, LP	\$2,069.64		
28842	10/10/2014	Open			Accounts Payable	Demco Educational Corporation	\$190.89		
28843	10/10/2014	Open			Accounts Payable	Diamond Graphics, Inc.	\$2,935.00		
28844	10/10/2014	Open			Accounts Payable	Digital Photo	\$17.97		
28845	10/10/2014	Open			Accounts Payable	Don Morris Architects, PC	\$9,819.31		
28846	10/10/2014	Open			Accounts Payable	Donegal Excavating, Inc.	\$5,225.00		
28847	10/10/2014	Open			Accounts Payable	E & M Maintenance Group	\$375.00		
28848	10/10/2014	Open			Accounts Payable	eDot	\$1,355.50		
28849	10/10/2014	Open			Accounts Payable	Elite Construction Solutions, Inc.	\$5,575.00		
28850	10/10/2014	Open			Accounts Payable	Emergency Medical Products, Inc.	\$101.70		
28851	10/10/2014	Open			Accounts Payable	Empire Cooler Service, Inc.	\$92.00		
28852	10/10/2014	Open			Accounts Payable	Engineering Solutions Team	\$7,845.00		
28853	10/10/2014	Open			Accounts Payable	Federal Express Corporation	\$165.99		
28854	10/10/2014	Open			Accounts Payable	Felco Vending, Inc.	\$49.50		
28855	10/10/2014	Open			Accounts Payable	For the Game	\$350.00		
28856	10/10/2014	Open			Accounts Payable	Forest Security	\$291.00		
28857	10/10/2014	Open			Accounts Payable	Frank Novotny & Associates	\$78.50		
28858	10/10/2014	Open			Accounts Payable	Freeway Ford Truck Sales, Inc.	\$260.04		
28859	10/10/2014	Open			Accounts Payable	Fullmer Locksmith Service, Inc.	\$5.00		
28860	10/10/2014	Open			Accounts Payable	Gale / Cengage	\$512.04		
28861	10/10/2014	Open			Accounts Payable	Gary T. Copp	\$1,237.50		
28862	10/10/2014	Open			Accounts Payable	Gaylord Bros, Inc.	\$23.68		
28863	10/10/2014	Open			Accounts Payable	GECRB / AMAZON	\$1,507.99		
28864	10/10/2014	Open			Accounts Payable	Gem Business Forms, Inc.	\$2,936.40		



# Payment Register

From Payment Date: 10/8/2013 - To Payment Date: 10/10/2014

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
28865	10/10/2014	Open			Accounts Payable	Great Lakes Automatic Door, Inc.	\$187.00		
28866	10/10/2014	Open			Accounts Payable	Grey House Publishing	\$199.00		
28867	10/10/2014	Open			Accounts Payable	H. J. Mohr & Sons Company	\$2,395.00		
28868	10/10/2014	Open			Accounts Payable	Harlem Plumbing Supply	\$26.80		
28869	10/10/2014	Open			Accounts Payable	Hartigan & O'Connor, PC	\$66.00		
28870	10/10/2014	Open			Accounts Payable	Health Care Service Corporation	\$683,184.91		
28871	10/10/2014	Open			Accounts Payable	Heritage Funeral Home	\$250.00		
28872	10/10/2014	Open			Accounts Payable	High PSI, LTD	\$750.00		
28873	10/10/2014	Open			Accounts Payable	Home Depot Credit Services	\$506.57		
28874	10/10/2014	Open			Accounts Payable	Horizon Screening	\$605.00		
28875	10/10/2014	Open			Accounts Payable	Illinois Alarm	\$90.00		
28876	10/10/2014	Open			Accounts Payable	Illinois Association of Chiefs of Police	\$615.00		
28877	10/10/2014	Open			Accounts Payable	Illinois Office of the State Fire Marshal	\$140.00		
28878	10/10/2014	Open			Accounts Payable	Illinois Paper & Copier Company	\$824.89		
28879	10/10/2014	Open			Accounts Payable	Ingram Library Services	\$5,600.62		
28880	10/10/2014	Open			Accounts Payable	International Institute of Municipal Clerks	\$440.00		
28881	10/10/2014	Open			Accounts Payable	J & L Uniforms	\$441.02		
28882	10/10/2014	Open			Accounts Payable	Jack's Rental, Inc.	\$3,162.80		
28883	10/10/2014	Open			Accounts Payable	James D. Ritz	\$50.00		
28884	10/10/2014	Open			Accounts Payable	Jim Quinn	\$150.00		
28885	10/10/2014	Open			Accounts Payable	JNC Consulting, Inc.	\$3,550.00		
28886	10/10/2014	Open			Accounts Payable	Joe Rizza Ford	\$157.45		
28887	10/10/2014	Open			Accounts Payable	John Fitzpatrick	\$203.65		
28888	10/10/2014	Open			Accounts Payable	John Tarullo	\$4,970.00		
28889	10/10/2014	Open			Accounts Payable	Jonathan Smith	\$476.22		
28890	10/10/2014	Open			Accounts Payable	Just Tires	\$350.72		
28891	10/10/2014	Open			Accounts Payable	K & S Sprinklers, Inc.	\$420.00		
28892	10/10/2014	Open			Accounts Payable	KB Lawn and Mulch	\$1,440.00		
28893	10/10/2014	Open			Accounts Payable	Keyth Technologies, Inc.	\$1,800.00		
28894	10/10/2014	Open			Accounts Payable	Kiesler's Police Supply, Inc.	\$3,333.60		
28895	10/10/2014	Open			Accounts Payable	Kym Frankovelia	\$300.00		
28896	10/10/2014	Open			Accounts Payable	L - K Fire Extinguisher Service	\$359.45		
28897	10/10/2014	Open			Accounts Payable	Lakeview Bus Lines, Inc.	\$1,323.00		
28898	10/10/2014	Open			Accounts Payable	Landmark Ford	\$29,931.00		
28899	10/10/2014	Open			Accounts Payable	Latin Street Dancing, Inc.	\$400.00		
28900	10/10/2014	Open			Accounts Payable	Lawndale News	\$684.60		
28901	10/10/2014	Open			Accounts Payable	Leahy-Wolf	\$930.32		
28902	10/10/2014	Open			Accounts Payable	Lexisnexis Risk & Information Analytics Group	\$225.50		
28903	10/10/2014	Open			Accounts Payable	Little Village Printing	\$280.96		
28904	10/10/2014	Open			Accounts Payable	Lowe's Home Center, Inc.	\$225.00		
28905	10/10/2014	Open			Accounts Payable	Lynn Peavey Company	\$142.50		
28906	10/10/2014	Open			Accounts Payable	Lyons Tree Service, Inc.	\$32,655.00		
28907	10/10/2014	Open			Accounts Payable	Mark D Kraft	\$2,430.00		
28908	10/10/2014	Open			Accounts Payable	Martin-Aire Heating & Cooling, Inc.	\$6,000.00		
28909	10/10/2014	Open			Accounts Payable	Matthew Burke	\$612.17		
28910	10/10/2014	Open			Accounts Payable	McCann industries, Inc.	\$1,060.97		
28911	10/10/2014	Open			Accounts Payable	McDonald Modular Solutions, Inc.	\$323.04		

# Payment Register

From Payment Date: 10/8/2013 - To Payment Date: 10/10/2014

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
28912	10/10/2014	Open			Accounts Payable	McDonough Mechanical Services, Inc.	\$1,702.42		
28913	10/10/2014	Open			Accounts Payable	Medical Reimbursement Services, Inc.	\$2,967.71		
28914	10/10/2014	Open			Accounts Payable	MES - Illinois	\$3,068.06		
28915	10/10/2014	Open			Accounts Payable	Micro Marketing, LLC	\$50.99		
28916	10/10/2014	Open			Accounts Payable	Midwest Tape	\$525.76		
28917	10/10/2014	Open			Accounts Payable	Mike & Sons	\$671.00		
28918	10/10/2014	Open			Accounts Payable	Moore Construction	\$4,000.00		
28919	10/10/2014	Open			Accounts Payable	Morning Noon & Night Plumbing	\$3,750.00		
28920	10/10/2014	Open			Accounts Payable	NAEIR	\$245.50		
28921	10/10/2014	Open			Accounts Payable	Newegg Business	\$644.38		
28922	10/10/2014	Open			Accounts Payable	Northeast Multi-Regional Training, Inc.	\$275.00		
28923	10/10/2014	Open			Accounts Payable	Novak Business Forms, Inc.	\$1,618.60		
28924	10/10/2014	Open			Accounts Payable	Occupational Health & Immediate Care of MacNeal	\$245.00		
28925	10/10/2014	Open			Accounts Payable	Odelson & Sterk, LTD	\$4,744.85		
28926	10/10/2014	Open			Accounts Payable	OFFICE DEPOT	\$485.83		
28927	10/10/2014	Open			Accounts Payable	Oriental Trading Company	\$471.61		
28928	10/10/2014	Open			Accounts Payable	PACE Vanpool	\$400.00		
28929	10/10/2014	Open			Accounts Payable	Partsmaster	\$1,052.98		
28930	10/10/2014	Open			Accounts Payable	Patrick N. Murray	\$2,100.00		
28931	10/10/2014	Open			Accounts Payable	Peak Performance Pkwy # 104	\$2,475.00		
28932	10/10/2014	Open			Accounts Payable	Perma-Seal	\$2,125.44		
28933	10/10/2014	Open			Accounts Payable	Pinner Electric Company	\$22,435.01		
28934	10/10/2014	Open			Accounts Payable	POLICE--The Law Enforcement Magazine	\$45.00		
28935	10/10/2014	Open			Accounts Payable	Premier Specialties	\$1,219.26		
28936	10/10/2014	Open			Accounts Payable	Professional Pest Control, Inc.	\$180.00		
28937	10/10/2014	Open			Accounts Payable	ProLiteracy / New Reader Press	\$644.04		
28938	10/10/2014	Open			Accounts Payable	Proquest	\$1,285.00		
28939	10/10/2014	Open			Accounts Payable	Quarry Materials, Inc.	\$2,221.02		
28940	10/10/2014	Open			Accounts Payable	R.E. Walsh & Associates, Inc.	\$687.50		
28941	10/10/2014	Open			Accounts Payable	Random House, Inc.	\$161.25		
28942	10/10/2014	Open			Accounts Payable	Ray O'Herron Company, Inc.	\$2,890.00		
28943	10/10/2014	Open			Accounts Payable	Reliable Materials	\$6,160.00		
28944	10/10/2014	Open			Accounts Payable	Rhoades Brothers Inc.	\$1,475.00		
28945	10/10/2014	Open			Accounts Payable	Richard C. Dahms	\$945.00		
28946	10/10/2014	Open			Accounts Payable	Romeoville Fire Academy	\$2,175.00		
28947	10/10/2014	Open			Accounts Payable	Roscoe Company	\$1,673.20		
28948	10/10/2014	Open			Accounts Payable	Rose's Catering	\$875.00		
28949	10/10/2014	Open			Accounts Payable	Saber-Tooth Computing	\$1,000.00		
28950	10/10/2014	Open			Accounts Payable	Sam's Club / Synchrony Bank	\$777.24		
28951	10/10/2014	Open			Accounts Payable	Scholastic Book Fairs	\$1,350.00		
28952	10/10/2014	Open			Accounts Payable	Scout Electric Supply	\$712.75		
28953	10/10/2014	Open			Accounts Payable	Sherwin Landscaping / Nurseries, Inc.	\$86.65		
28954	10/10/2014	Open			Accounts Payable	Sherwin Williams Company	\$1,919.20		
28955	10/10/2014	Open			Accounts Payable	Sirchie Finger Print Laboratories	\$953.80		
28956	10/10/2014	Open			Accounts Payable	Sportsfields, Inc.	\$839.00		
28957	10/10/2014	Open			Accounts Payable	Sprint	\$2,635.95		

# Payment Register

From Payment Date: 10/8/2013 - To Payment Date: 10/10/2014

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
28958	10/10/2014	Open			Accounts Payable	Standard Equipment Company	\$12,739.20		
28959	10/10/2014	Open			Accounts Payable	Suburban Door Check & Lock Service	\$144.00		
28960	10/10/2014	Open			Accounts Payable	Suburban Laboratories, Inc.	\$385.00		
28961	10/10/2014	Open			Accounts Payable	Suburban Tree Consortium	\$675.00		
28962	10/10/2014	Open			Accounts Payable	Superior Lamp Inc.	\$1,009.95		
28963	10/10/2014	Open			Accounts Payable	Tameling, Inc.	\$168.00		
28964	10/10/2014	Open			Accounts Payable	Tammy Sheedy	\$120.00		
28965	10/10/2014	Open			Accounts Payable	Tele-Tron Ace Hardware	\$1,427.13		
28966	10/10/2014	Open			Accounts Payable	Terminal Supply Co.	\$324.79		
28967	10/10/2014	Open			Accounts Payable	The Lifeguard Store, Inc.	\$2,728.00		
28968	10/10/2014	Open			Accounts Payable	The National Arbor Day Foundation	\$15.00		
28969	10/10/2014	Open			Accounts Payable	Thomas J. Pavlik	\$56.00		
28970	10/10/2014	Open			Accounts Payable	Thomson Reuters- West	\$30.88		
28971	10/10/2014	Open			Accounts Payable	Thyssenkrupp Elevator Corporation	\$1,158.86		
28972	10/10/2014	Open			Accounts Payable	Treasurer, State of Illinois	\$54,796.37		
28973	10/10/2014	Open			Accounts Payable	Tryad Automotive	\$1,413.99		
28974	10/10/2014	Open			Accounts Payable	U.S. Postmaster	\$102.00		
28975	10/10/2014	Open			Accounts Payable	Unique Plumbing	\$38,857.80		
28976	10/10/2014	Open			Accounts Payable	US Gas	\$210.00		
28977	10/10/2014	Open			Accounts Payable	Verifications, Inc.	\$13.40		
28978	10/10/2014	Open			Accounts Payable	VERIZON WIRELESS SITE#80289	\$1,222.49		
28979	10/10/2014	Open			Accounts Payable	W.E.D.G.E.	\$750.00		
28980	10/10/2014	Open			Accounts Payable	Waterous Company	\$263.39		
28981	10/10/2014	Open			Accounts Payable	Weimer Machine	\$2,400.74		
28982	10/10/2014	Open			Accounts Payable	WESTAF	\$1,250.00		
28983	10/10/2014	Open			Accounts Payable	Wholesale Direct, Inc.	\$174.82		
28984	10/10/2014	Open			Accounts Payable	Zee Medical, Inc.	\$95.50		
Type Check Totals:							\$1,476,020.93		
01 - General Cash Totals							\$1,476,020.93		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	215	\$1,475,520.93	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$500.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	216	\$1,476,020.93	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	215	\$1,475,520.93	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$500.00	\$0.00
	Stopped	0	\$0.00	\$0.00

# Payment Register

From Payment Date: 10/8/2013 - To Payment Date: 10/10/2014

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
<b>Grand Totals:</b>					Total	216	\$1,476,020.93	\$0.00	
<b>Checks</b>									
		Open				215	\$1,475,520.93	\$0.00	
		Reconciled				0	\$0.00	\$0.00	
		Voided				1	\$500.00	\$0.00	
		Stopped				0	\$0.00	\$0.00	
		<b>Total</b>				<b>216</b>	<b>\$1,476,020.93</b>	<b>\$0.00</b>	
<b>All</b>									
		Open				215	\$1,475,520.93	\$0.00	
		Reconciled				0	\$0.00	\$0.00	
		Voided				1	\$500.00	\$0.00	
		Stopped				0	\$0.00	\$0.00	
		<b>Total</b>				<b>216</b>	<b>\$1,476,020.93</b>	<b>\$0.00</b>	

Robert J. Lovero  
Mayor

K-3



Charles D. Lazzara  
Building Director

**A Century of Progress with Pride**

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

**October 3, 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 September 2014, along with a copy of Permit Statistics for this same period.**

**Respectfully,**

A handwritten signature in black ink, appearing to read 'Charles D. Lazzara', written over a horizontal line.

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

**CDL:sr  
Encs.**

# Permits Issued By The Building Department

Friday, October 03, 2014

Between: 9/1/2014 And 9/30/2014

<u>Building</u>	Permits Issued: 23	Cost of Improvements: \$1,399,294.00
<u>Dumpster</u>	Permits Issued: 14	Cost of Improvements: \$4,125.00
<u>Electrical</u>	Permits Issued: 25	Cost of Improvements: \$59,505.00
<u>Fence</u>	Permits Issued: 10	Cost of Improvements: \$25,922.00
<u>Garage</u>	Permits Issued: 12	Cost of Improvements: \$79,049.00
<u>HVAC</u>	Permits Issued: 9	Cost of Improvements: \$32,725.00
<u>Local Improvement</u>	Permits Issued: 267	Cost of Improvements: \$1,431,601.18
<u>Plumbing</u>	Permits Issued: 31	Cost of Improvements: \$108,318.00
<u>POD</u>	Permits Issued: 4	Cost of Improvements: \$3,990.00
<u>Roofing</u>	Permits Issued: 71	Cost of Improvements: \$481,634.10
<u>Sign</u>	Permits Issued: 3	Cost of Improvements: \$6,280.00

**Total Permits: 469      Total Improvements: \$3,632,443.28**

## Fees Collected

Backfill Inspection	\$230.00
Building Permit	\$8,086.00
Building Final	\$5,760.00

# Permits Issued By The Building Department

Friday, October 03, 2014

Between: 9/1/2014 And 9/30/2014

Chimney Liner Inspection	\$250.00
Gutter Final Inspection	\$675.00
Masonry Final Inspection	\$1,845.00
Local Improvement Permit	\$22,763.00
Electrical Fees	\$1,225.00
Electric (Underground)	\$450.00
Electrical Service	\$250.00
Electrical Inspection	\$6,450.00
Signs	\$250.00
Footing Inspection	\$65.00
Framing Inspection	\$1,925.00
Inspection	\$650.00
Fence Fees	\$355.00
Plumbing Fees	\$1,900.00
Plumbing Inspection	\$5,000.00
Plumbing Inspection (Underground)	\$1,300.00
Post Hole Inspection	\$915.00
RPZ Test	\$50.00
HVAC Permit	\$830.00
HVAC Inspection	\$2,910.00
Service Charge	\$1,994.80
Insulation/Fire Stopping Inspection	\$1,295.00
New Water Meter	\$375.00
Tap Fee	\$4,500.00
Demolition Fees	\$125.00
Dumpster	\$1,750.00
POD	\$150.00
Parkway Use	\$50.00
Parkway Inspection	\$100.00
Pre-Pour Inspection	\$2,840.00
Stack Test	\$900.00
Sidewalk Opening	\$150.00
Street Opening	\$75.00
Fine - Working Without Permit	\$1,150.00
Roof Covering Fees	\$5,948.00
Roof Final Inspection	\$4,875.00
Siding Final Inspection	\$375.00
Garage Permit	\$500.00
Gas Pressure	\$100.00
Fire Department	\$700.00



# *Permits Issued By The Building Department*

*Friday, October 03, 2014*

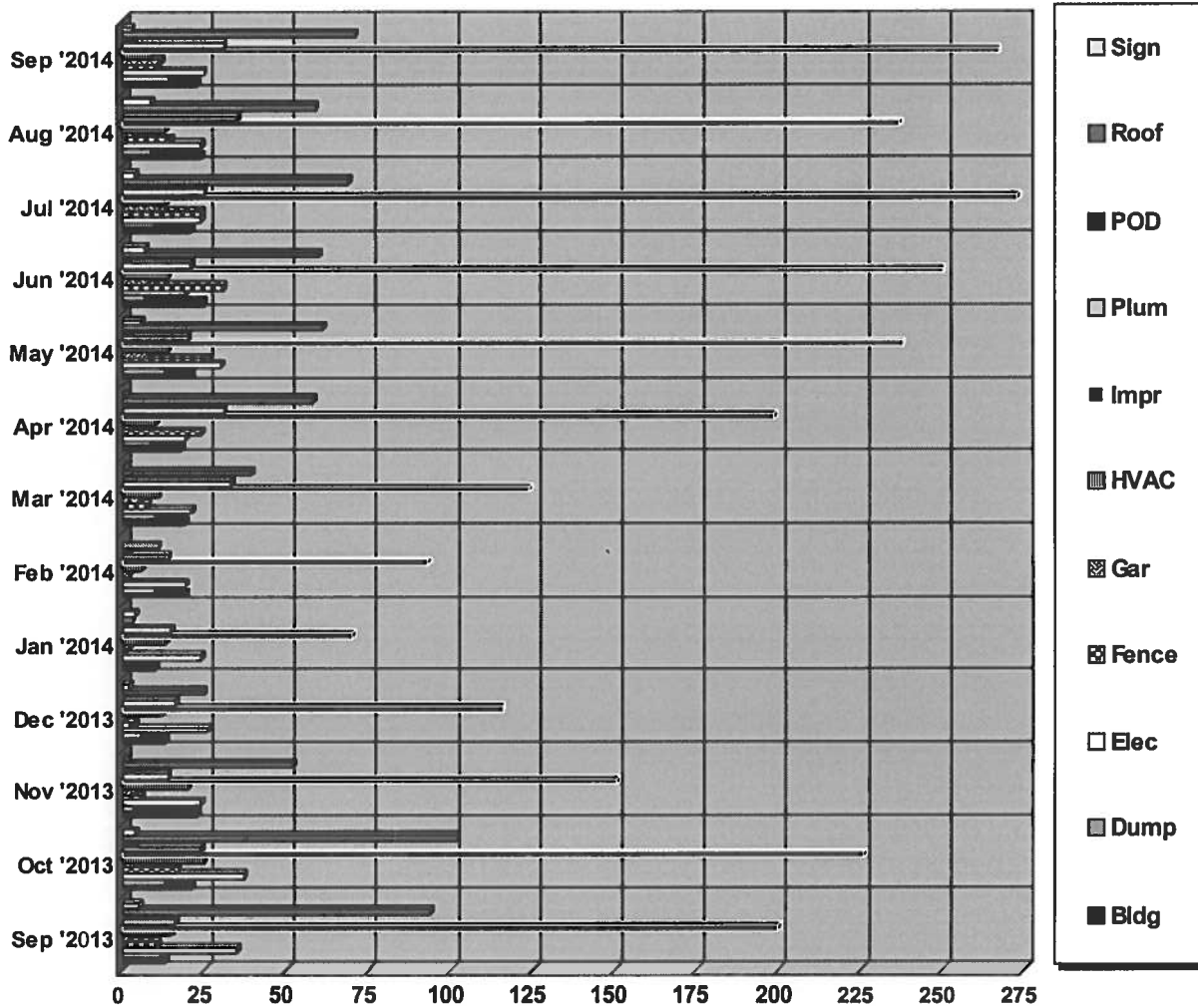
*Between: 9/1/2014 And 9/30/2014*

<i>Total Fees Collected . . . . .</i>	<i>\$92,086.80</i>
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# Permits Issued

Friday, October 3, 2014 9:58 AM

For Period Beginning 9/1/2013 And Ending 9/30/2014



## Permit Detail

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

469

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	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	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

**Permit Detail**

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

440

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

372

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

271

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

177

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

144

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

220

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

**Permit Detail**

**Total Permits Issued      4627**

# Report Of Building Permits Issued By The City Of Berwyn

Friday, October 03, 2014

Between: 9/1/2014 And 9/30/2014

Name and Address	Issued	Permit No.	Improvements	Cost Of	Cost Of Permit
A. Guzman 1334 S. Clarence Avenue	9/3/2014	Bldg-B 7638-1	3 ELECTRICAL REINSPECTION AND 1 PLUMBING REINSPECTION.	\$0.00	\$200.00
R. Waldukat 1926 S. Highland Avenue	9/23/2014	Gar-B 7958-1	GARAGE ELECTRICAL REINSPECTION AND A SERVICE UPGRADE TO 200 AMP.	\$1,850.00	\$125.00
ONACO,INC. GEDIMIMAS ACAS 2833 S. Maple Avenue	9/4/2014	Bldg-B 7986-1	FINAL PLUMBING RE-INSPECTION	\$0.00	\$50.00
ONACO,INC. GEDIMIMAS ACAS 2833 S. Maple Avenue	9/1/2014	Bldg-B 7986-2	RE-INSPECTION FEE FOR HVAC FINAL AND BUILDING FINAL	\$0.00	\$130.00
Manuel Torres 1438 S. Home Avenue	9/18/2014	Bldg-B 7987-1	REINSPECTION OF FINAL ELECTRIC	\$0.00	\$0.00
Manuel Torres 1438 S. Home Avenue	9/24/2014	Bldg-B 7987-2	ADDITIONAL TAP FEE FOR CHANGING FROM A 1" TAP TO A 1 1/2" TAP.	\$0.00	\$500.00
Juan & Blanca Ruiz 2503 S. Clarence Avenue	9/4/2014	Gar-B 7990-1	ELECTRICAL REINSPECTION - UNDERGROUND.	\$0.00	\$50.00
Bellen & Susana Fernandez 1334 S. Cuyler Avenue	9/2/2014	Gar-B 8005-1	GARAGE ELECTRIC CORRECTION AND REINSPECTION	\$100.00	\$50.00
Miguel A. Herrera 1410 S. Elmwood Avenue	9/23/2014	Bldg-B 8041-1	ELECTRICAL ROUGH REINSPECTION	\$0.00	\$50.00
Adam & Katherine Brown 3330 S. Kenilworth Avenue	9/3/2014	Gar-B 8047-1	RE-INSPECTION FOR ELECTRICAL UNDERGROUND AND ELECTRICAL FINAL	\$0.00	\$100.00
Oleg Sobol 1617 S. Wisconsin Avenue	9/2/2014	Bldg-B 8049-1	ROUGH FRAMING OF DORMER ----- CAN NOT INSTALL ANY DRYWALL UNTIL ALL OTHER ROUGH INSPECTION ARE INSPECTED AND APPROVED --- THIS INSPECTION IS FOR THE DORMER ONLY.	\$0.00	\$65.00
FRANCISCO PITA 3109 S. Euclid Avenue	9/9/2014	Gar-B 8060-1	stack test fee and pre pour fee	\$0.00	\$100.00
FRANCISCO PITA 3109 S. Euclid Avenue	9/17/2014	Gar-B 8060-2	ELECTRIC UNDERGROUND REINSPECTION	\$0.00	\$50.00
Chicago Title and Trust #800235 2440 S. Oak Park Avenue	9/2/2014	Bldg-B 8072-0	ADD SECOND BEDROOM IN ATTIC INSTALL NEW FURNACE AND NEW A/C UNITS-CONDENSORS MUST BE IN REAR OF HOUSE. REPLACE SERVICE ELECTRICAL PANEL, PIPE, WIRE INSTALL DEVICES FOR BEDROOM, KITCHEN AND GARAGE	\$13,300.00	\$600.00
Loreta Meistinkiene 1428 S. Elmwood Avenue	9/2/2014	Bldg-B 8073-0	COMPLETE REHAB OF PROPERTY, NEW ELECTRIC NEW PLUMBING, R/R ROOF ON HOUSE AND GARAGE INSTALL NEW KITCHEN, NEW BATHROOMS NE FLOORS INSULATE WHERE NEEDED NEW DOOR, REBUILD FENCE-NO NEW POSTS, UPGRADE FROM 100AMP TO 200AMP, REPLACE FURNACE AND NEW A/C UNIT-CO	\$73,100.00	\$1,618.00
Jose Tejada 1543 S. Home Avenue	9/2/2014	Bldg-B 8074-0	REPLACE SIDEWALKS - REMODEL KITCHEN - REMODEL BSMT - ESCAPE WINDOWS - REPLACE FURNACE AND A/C SYSTEM - INSTALL NEW SS BATHROOM IN BASEMENT - REPLACE ELECTRIC TO CODE	\$23,000.00	\$755.00

# Report Of Building Permits Issued By The City Of Berwyn

Friday, October 03, 2014

Between: 9/1/2014 And 9/30/2014

Name and Address	Issued	Permit No.	Improvements	Cost Of	Cost Of Permit
Alfredo Munilo 6710 W. Riverside Drive	9/3/2014	Bldg-B 8075-0	UPGRADE WATER SERVICE TO 1". FRAME OUT 2 BEDROOM AND BATHROOM IN THE ATTIC, FINISH BASEMENT WITH A BEDROOM, 1 LARGE RECREATION ROOM AND 1 MECHANICAL ROOM, FRAME INSULATE AND DRYWALL THE WHOLE HOUSE, REPLACE ALL WINDOWS IN THE BUILDING AND INSTALL EGRESS W	\$55,000.00	\$2,280.00
Luz Martinez 7050 W. 26th Parkway	9/3/2014	Bldg-B 8076-0	FIRE RESTORATION FULL REHAB ADDING DORMER BRING ALL ELECTRIC TO CODE, BRING ALL PLUMBING TO CODE UPGRADING A 1/2 TO A FULL BATH ON 2ND FLOOR. UPGRADE WATER METER FROM 5/8 TO 3/4- EXCHANGE AT PUBLIC WORKS. BRING WINDOWS TO EGRESS CODE	\$750,000.00	\$2,265.00
Pellegrino Pescatore 6214-16 W. Cermak Road	9/8/2014	Bldg-B 8077-0	COMPLETE REMODEL FROM FIRE DAMAGE	\$200,000.00	\$4,210.00
J & M Gonzalez & P & T Camare 2521 S. Harvey Avenue	9/8/2014	Gar-B 8078-0	DEMO EXISTING FRAME DETACHED GARAGE AND BUILD NEW 24X20 DETACHED FRAME GARAGE	\$15,000.00	\$355.00
Gene Ha & Lisa Sharkey 2426 S. Kenilworth Avenue	9/8/2014	Bldg-B 8079-0	FRAME OUT AND DRYWALL REST OF ATTIC SPACE TO INCLUDE NEW ELECTRICAL OUTLETS/SWITCHES. NEW HVAC/A/C SPLIT SYSTEM. NEW SUB PANEL TO ALLOW FOR HVAC TO BE ADDED. INSTALL NEW EGRESS WINDOW IN ATTIC	\$31,064.00	\$805.00
Jaime & Margarita Rivera 3143 S. Maple Avenue	9/9/2014	Bldg-B 8080-0	1ST FLOOR ADDITIONAL FOR HANDICAP BEDROOM AND BATHROOM.	\$50,000.00	\$0.00
Witold Czerwinski 1315 S. Grove Avenue	9/9/2014	Gar-B 8081-0	DEMO GARAGE - ONLY - NO OTHER WORK ON THIS PERMIT.	\$1,300.00	\$75.00
UGX Pperty &Building Solutions, 6909 W. Riverside Drive	9/10/2014	Bldg-B 8082-0	TOTAL REHAB AND BUILD NEW ADDITION TO INCLUDE 4 BEDROOM AND 1 BATHROOM. R/R KITCHEN INCLUDE CABINETS AND COUNTER R/R DOORS TRIM FLOORING CARPET AND BRING ALL WINDOWS TO EGRESS. NEW FURNACE AND A/C UNIT.-----9/25/2014 PER HOWARD UPGRA	\$60,000.00	\$1,410.00
Theodore S. Zurina 6910 W. 29th Place	9/11/2014	Gar-b 8083-0	DEMO AND NEW 22X24 DETACHED GARAGE	\$19,800.00	\$355.00
Hector Garcia 3139 S. Ridgeland Avenue	9/11/2014	Gar-B 8084-0	DEMO AND REBUILD NEW GARAGE 20X22	\$14,450.00	\$355.00
Marina Checkmazova & Lauranc 3209 S. Maple Avenue	9/15/2014	Gar-B 8085-0	DEMO AND REBUILD NEW 2 CAR FRAME GARAGE W SIDE STORAGE SECTION	\$14,974.00	\$355.00
Migco Flores 2212 S. Cuyler Avenue	9/16/2014	Bldg-B 8086-0	BOILER TO FORCED AIR NEW HVAC SYSTEM WITH NEW DUCT WORK AND A/C UNITS. 1 A/C CONDENSOR WILL BE IN REAR OF HOUSE 3FT FROM LOT LINE AND METER BOX, 1 CONDENSOR WILL BE PLACE ON FLAT ROOF ON A PAD.	\$5,000.00	\$545.00
Jose R. Alvarez 3741 S. Ridgeland Avenue	9/16/2014	Bldg-B 8087-0	GUT AND REHAB AND ADD SECOND FLOOR ADDITION TO INCLUDE 3 NEW BEDROOMS AND 1 BATHROOM. ELECTRIC TO CODE. PLUMBING TO CODE. CHECK FOR EGRESS	\$75,000.00	\$1,193.00

# Report Of Building Permits Issued By The City Of Berwyn

Friday, October 03, 2014

Between: 9/1/2014 And 9/30/2014

Name and Address	Issued	Permit No.	Improvements	Cost Of	Permit
Jay Kaufman 2300 S. Ridgeland Avenue	9/22/2014	Bldg-B 8088-0	INSTALL NEW 23 WINDOWS INCLUDING EGRESS WINDOWS WHERE NEEDED. REPAIR BRICK FENCE AND SPOT TUCKPOINTING REPAIR SCRAPE AND PAINT GUTTERS DOWNSPOUTS AND FACIA R/R GARAGE DOOR INSTALL EXT DOORS. NEW BATHROOM ON 2ND FLOOR NEW HVAC DUCT WORK FOR NEW A/C ADD BED NEW 22X20 GARAGE	\$57,330.00	\$1,545.00
Hamlin Group LLC 3523 S. Kenilworth Avenue	9/29/2014	Gar-B 8089-0	NEW 22X20 GARAGE	\$11,575.00	\$330.00
IH2 Property Illinois LP 1241 S. Clarence Avenue	9/29/2014	Bldg-B 8090-0	ADDING NEW FORCED AIR UNIT AND A/C UNIT TO SUPPLY 2ND FLOOR ***AC CONDENSOR MUST BE INSTALLED IN THE REAR OF THE HOUSE. BEDROOMS REQUIRE RETURNS NOT JUST SUPPLY AIR	\$6,500.00	\$360.00
Christian Carrera 1215 S. Wenonah Avenue	9/3/2014	Bldg-R 7967-4	ELECTRICAL ROUGH RE-INSPECTION	\$0.00	\$50.00
Berwyn Building Blocks, LLC 2334 S. Gunderson Avenue	9/18/2014	Bldg-R 8007-2	PLUMBING REINSPECTION - ROUGH	\$0.00	\$50.00
Charles & Cynthia Feeley 1835 S. Kenilworth Avenue	9/15/2014	Bldg-R 8014-2	RE-INSPECTION FOR ROUGH ELECTRIC FOR UNIT 1,2 AND BASEMENT	\$0.00	\$150.00
<b>Totals . . . . .</b>				<b><u>\$1,478,343.00</u></b>	<b><u>\$21,231.00</u></b>

35 Building Permits Issued During Period



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

Friday, October 03, 2014

Between: 9/1/2014 And 9/30/2014

Census Class Permit Issued Permit # Improvements Cost Of Permit

Name and Address	P.I.N. #	Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Bellen & Susana Fernandez 1334 S. Cuyler Avenue	16-20-107-031-000	R	9/2/2014 Gar-B	8005-1	GARAGE ELECTRIC CORRECTION AND REINSPECTION	\$100.00 \$50.00
Oleg Sobol 1617 S. Wisconsin Avenue	16-19-302-012-000	R	9/2/2014 Bldg-B	8049-1	ROUGH FRAMING OF DORMER --- CAN NOT INSTALL ANY DRYWALL UNTIL ALL OTHER ROUGH INSPECTION ARE INSPECTED AND APPROVED --- THIS INSPECTION IS FOR THE DORMER ONLY.	\$0.00 \$65.00
Chicago Title and Trust #80023 2440 S. Oak Park Avenue	16-30-112-058-000	R	9/2/2014 Bldg-B	8072-0	ADD SECOND BEDROOM IN ATTIC INSTALL NEW FURNACE AND NEW A/C UNITS- CONDENSORS MUST BE IN REAR OF HOUSE. REPLACE SERVICE ELECTRICAL PANEL, PIPE, WIRE INSTALL DEVICES FOR BEDROOM, KITCHEN AND GARAGE	\$13,300.00 \$600.00
Loreta Meistinkiene 1428 S. Elmwood Avenue	16-19-222-033-000	R	9/2/2014 Bldg-B	8073-0	COMPLETE REHAB OF PROPERTY, NEW ELECTRIC NEW PLUMBING, R/R ROOF ON HOUSE AND GARAGE INSTALL NEW KITCHEN, NEW BATHROOMS NE FLOORS INSULATE WHERE NEEDED NEW DOOR, REBUILD FENCE-NO NEW POSTS, UPGRADE FROM 100AMP TO 200AMP, REPLACE FURNACE AND NEW A/C UNIT-CO	\$73,100.00 \$1,373.00
Jose Tejada 1543 S. Home Avenue	16-19-128-018-000	R	9/2/2014 Bldg-B	8074-0	REPLACE SIDEWALKS - REMODEL KITCHEN - REMODEL BSMT - ESCAPE WINDOWS - REPLACE FURNACE AND A/C SYSTEM - INSTALL NEW SS BATHROOM IN BASEMENT - REPLACE ELECTRIC TO CODE	\$23,000.00 \$755.00
Barbara Dzikowski 2513 S. Ridgeland Avenue	16-29-124-006-000	R	9/2/2014 Elec-L	64705-1	FEE FOR PRELIMINARY ELECTRICAL INSPECTION	\$0.00 \$50.00
Silvestre & Hermelinda Manduj 2341 S. Elmwood Avenue	16-30-215-013-000	R	9/2/2014 Impr-L	65587-0	DIG 25FEET FROM FRONT OF THE HOUSE TO BACK 4FT DEEP TO FIND FOUNDATION CRACK AND FIX. NEW CONCRETE ON SOUTH SIDE OF HOUSE JULIE DIG #X2300924	\$3,800.00 \$120.00
John & Ally Maxa 2713 S. Kenilworth Avenue	16-30-313-005-000	R	9/2/2014 Impr-L	65588-0	R/R GARAGE DOOR-NO SIZE CHANGES	\$1,532.00 \$40.00
Richard J. Brozek 1839 S. Wisconsin Avenue	16-19-310-017-000	R	9/2/2014 Impr-L	65589-0	R/R CONCRETE FRONT STEPS AND R/R GARAGE APRON	\$4,290.00 \$135.00
J. Stallman 1637 S. Scoville Avenue	16-19-405-018-000	R	9/2/2014 Impr-L	65590-0	TEAR DOWN WOODEN FENCE AT ALLEY AND INSTALL NEW 3FT CHAIN LINK FENCE. JULIE DIG #A2391088 (10/01/14) owner changed from chain link to 4ft wooden fence in the same area.	\$250.00 \$135.00
Tao Duan & Yan Wang 2821 S. Harlem Avenue	16-30-308-016-000	C/R	9/2/2014 Roof-L	65591-0	FLAT ROOF- LAYOVER WITH MOD BIT. CUT OUT BLISTERS, - MUST CALL FOR INSPECTION BEFORE SILVER COAT IS APPLIED FOR.	\$6,600.00 \$155.00
P. I. & D. Devera 2414 S. Euclid Avenue	16-30-216-022-000	R	9/2/2014 Impr-L	65592-0	TUCKPOINTING ON SOUTH NORTH AND WEST SIDE OF HOUSE	\$1,900.00 \$115.00
Florencia Daquibao 2406 S. Euclid Avenue	16-30-216-019-000	R	9/2/2014 Impr-L	65593-0	R/R CONCRETE FRONT APPROACH	\$1,100.00 \$90.00

10.1 (Council Packet) Page 15

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

Friday, October 03, 2014

Between: 9/1/2014 And 9/30/2014

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

George Dusatko	3718 S. Kenilworth Avenue	16-31-321-023-000	R	9/2/2014 Impr-L	65594-0	\$475.00	\$40.00
Ronald Rzepka	2404 S. Gunderson Avenue	16-30-221-020-000	R	9/2/2014 Impr-L	65595-0	\$650.00	\$40.00
Berwyn Building Blocks, LLC	1439 S. Highland Avenue	16-20-117-017-000	R	9/2/2014 Impr-L	65596-0	\$62,557.50	\$1,380.00
Ridgeland Crossing Developme	3403 S. Ridgeland Avenue	16-32-130-010-000	R	9/2/2014 Impr-L	65597-0	\$240.00	\$90.00
Maria Gallegos	3707 S. Wenonah Avenue	16-31-319-003-000	R	9/2/2014 Impr-L	65598-0	\$2,000.00	\$90.00
Mario Medina Lopez	6441 W. 27th Street	16-30-405-044-000	R	9/2/2014 Roof-L	65599-0	\$3,800.00	\$150.00
Silvia Salgado	1518 S. Harvey Avenue	16-20-125-028-000	R	9/2/2014 Plum-L	65600-0	\$2,500.00	\$105.00
Ramon & Blanca Chavez	1643 S. Oak Park Avenue	16-19-400-019-000	R	9/2/2014 Roof-L	65601-0	\$1,100.00	\$125.00
Mig/Arts Bldg.	3231 S. Euclid Avenue	16-31-216-024-000	C	9/2/2014 Impr-L	65602-0	\$61,896.00	\$2,432.80
Fernando & Ana Arellano	1839 S. Harvey Avenue	16-20-311-016-000	R	9/2/2014 Impr-L	65603-0	\$1,800.00	\$90.00
Victor Lebron & Nydia Carillo	2624 S. Wesley Avenue	16-30-401-029-000	R	9/2/2014 Impr-L	65604-0	\$5,750.00	\$150.00
Oscario Cazares	2446 S. Lombard Avenue	16-29-119-039-000	R	9/2/2014 Impr-L	65605-0	\$13,200.00	\$270.00
Eduardo Cantaseda	3011 S. Harlem Avenue	16-30-320-005-000	C	9/2/2014 Impr-L	65606-0	\$3,500.00	\$120.00
Laura Morrison	3617 S. Cuyler Avenue	16-32-309-008-000	R	9/2/2014 Impr-L	65607-0	\$690.00	\$40.00
Miguel Camacho	1641 S. Euclid Avenue	16-19-401-021-000	R	9/2/2014 Impr-L	65608-0	\$500.00	\$40.00
Francisco J. Peralta	2320 S. Euclid Avenue	16-30-208-024-000	R	9/2/2014 Impr-L	65609-0	\$3,000.00	\$55.00



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

Friday, October 03, 2014

Between: 9/1/2014 And 9/30/2014

Cost Of Improvements

Permit

Cost Of

Permit

Name and Address

P.I.N. #

Census Class

Permit Issued

Permit #

Improvements

Permit

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Permit
AR Funding 6400 W. Windsor Avenue	16-31-211-020-000	R	9/3/2014 Impr-L	65616-0	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE - REMOVE THE GARAGE SIDING AND INSTALL NEW VINYL SIDING -- INTERIOR DEMO OF THE KITCHEN, BATHROOM, WOOD PANELING IN THE BACK ROOM -- NO STRUCTURAL DEMO AND NO OTHER WORK ON THIS PERMIT.	\$3,000.00 \$130.00
Raul and Judy Romero 1345 S. Maple Avenue	16-19-109-040-000	R	9/3/2014 Impr-L	65617-0	REPAIR SMALL LEAK ON FLAT ROOF	\$200.00 \$40.00
Adan Hernandez 1446 S. Wenonah Avenue	16-19-118-040-000	R	9/3/2014 Roof-L	65618-0	T/O AND RESHINGLE HOUSE ROOF ONLY. USE ICE AND WATER SHIELD FELT PAPER...CALL FOR FINAL INSPECTION	\$8,800.00 \$185.00
Pedro Silva 2614 S. Grove Avenue	16-30-305-024-000	R	9/3/2014 Impr-L	65619-0	R/R 2 WINDOWS 1 BEDROOM CLOSET FROSTED, 1 BASEMENT DINING ROOM FROSTED PICTURE WINDOW, EXTERIOR WRAPPING ON ALL WINDOWS	\$5,800.00 \$100.00
Sean Sullivan 3823 S. Kenilworth Avenue	16-31-330-010-000	R	9/3/2014 Impr-L	65620-0	INSTALL NEW ALUMINUM DOOR CANOPY	\$462.00 \$40.00
Angela Giotto and Abby Fergus 2432 S. Cuyler Avenue	16-29-116-033-000	R	9/3/2014 Fence-L	65621-0	REMOVE FENCES ON BOTH SIDES OF THE PROPERTY AND INSTALL A 6FT(5FT SOLID + 1 FT OPEN LATTICE) - MOVE SOUTHSIDE FENCE TO 2432 PROPERTY - HAS PERMISSION FROM NEIGHBOR AT 2444 CUYLER - WILL NOT REMOVE POSTS ATTACHED TO THE RETURN SECTION OF THE NEIGHBOR'S FE	\$4,000.00 \$135.00
Fernando Uribe 2346 S. Elmwood Avenue	16-30-214-033-000	R	9/3/2014 Impr-L	65622-0	INSTALL FLOOD CONTROL SYSTEM WITH INSTALLATION OF A 120V 15AMP LINE OUTLET JULIE A2463016	\$4,800.00 \$235.00
Patricia Emery 1629 S. Ridgeland Avenue	16-20-300-011-000	R	9/3/2014 Impr-L	65623-0	R/R CEILING AND WALL IN 4 ROOMS, UPGRADE ALL ELECTRIC SERVICE TO CODE, REPLACE KITCHEN CABINETS REPLACE WOOD FLOOR CLEAN/SEAL/PAINT AS NEEDED IN BUILDING. WASH EXT BRICK REPLACE ALL ENTRY DOORS REPLACE ALL DAMAGED BATHROOM FIXTURES.	\$65,000.00 \$793.00
Molly McNally & David Gucciar 1237 S. Highland Avenue	16-20-102-019-000	R	9/3/2014 POD-L	65624-0	POD STORAGE FOR MOVING	\$340.00 \$50.00
Hector Campos 2632 S. Wesley Avenue	16-30-401-032-000	R	9/3/2014 Impr-L	65625-0	INSTALL INSULATION ON THE PORCH AND DRYWALL, INSTALL NEW LAMINATED WOOD FLOORING AND INSTALL A SMALL SECTION ON THE PORCH -- NEEDS TO CALL FOR ROUGH ELECTRICAL INSPECTION.	\$1,100.00 \$330.00
Christian Carrera 1215 S. Wenonah Avenue	16-19-103-013-000	R	9/3/2014 Bldg-R	7967-4	ELECTRICAL ROUGH RE-INSPECTION	\$0.00 \$50.00
OWACO, INC. GEDIMIMAS AC 2833 S. Maple Avenue	16-30-309-019-000	R	9/4/2014 Bldg-B	7986-1	FINAL PLUMBING RE-INSPECTION	\$0.00 \$50.00
John & Blanca Ruiz 2503 S. Clarence Avenue	16-30-227-002-000	R	9/4/2014 Gar-B	7990-1	ELECTRICAL REINSPECTION - UNDERGROUND.	\$0.00 \$50.00
A. Keating 1401 S. Clinton Avenue	16-19-121-001-000	R	9/4/2014 Dump-L	65542-1	DUMPSTER ON THE STREET.	\$0.00 \$50.00



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

Friday, October 03, 2014

Between: 9/1/2014 And 9/30/2014

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Virginia M. Habes 6711 W. 34th Street	16-31-222-035-000	R	9/4/2014 Plum-L	65626-0	\$3,850.00	\$120.00
T. & K. Stechmiller 6504 W. 27th Street	16-30-410-012-000	R	9/4/2014 Impr-L	65627-0	\$950.00	\$40.00
Muri Flores & Fabian Flores 1521 S. Clinton Avenue	16-19-129-010-000	R	9/4/2014 Impr-L	65628-0	\$262.00	\$40.00
Maria Rosario Campaigniac 1927 S. Harvey Avenue	16-20-324-011-000	R	9/4/2014 Impr-L	65629-0	\$3,120.00	\$120.00
Pedro Flores 2416 S. Harvey Avenue	16-29-118-025-000	R	9/4/2014 HVAC-L	65630-0	\$2,485.00	\$115.00
David Bonk 3441 S. Wenonah Avenue	16-31-131-014-000	R	9/4/2014 Impr-L	65631-0	\$1,188.00	\$40.00
3116 S. Oak Park Ave. LLC	16-31-107-026-000	C	9/4/2014 Elec-L	65632-0	\$1,725.00	\$175.00
Beatriz Martinez 1509 S. Harvey Avenue	16-20-126-005-000	R	9/4/2014 HVAC-L	65633-0	\$4,000.00	\$200.00
Concordia.Cermak Plaza Asso 7115 W. Cermak Road	99-99-999-000-061	R	9/4/2014 Impr-L	65634-0	\$4,737.00	\$85.00
Leticia Soto 2115 S. Highland Avenue	16-20-331-006-000	R	9/4/2014 Impr-L	65635-0	\$7,000.00	\$440.00
Lyn Webb 3619 S. Wenonah Avenue	16-31-311-006&000	R	9/4/2014 Plum-L	65636-0	\$2,500.00	\$105.00
Vicki L Thomas 2240 S. Scoville Avenue	16-30-204-034-000	R	9/4/2014 Plum-L	65637-0	\$1,750.00	\$190.00
Rita A. Pritchett & Karen M Hol 3317 S. Clarence Avenue	16-31-224-005-000	R	9/4/2014 Plum-L	65638-0	\$7,200.00	\$230.00
Beith Gunzel 3639 S. Oak Park Avenue	16-31-400-024-000	R	9/4/2014 Roof-L	65639-0	\$891.00	\$50.00
Cassy & Susan Stefano 1930 S. Clinton Avenue	16-19-320-027-000	R	9/4/2014 Impr-L	65640-0	\$2,275.00	\$105.00
Virginia & Donald Kviz 2236 S. Clarence Avenue	16-30-202-022-000	C/R	9/4/2014 Impr-L	65641-0	\$3,500.00	\$120.00
Paul Storozyński 2931 S. Maple Avenue	16-30-315-010-000	R	9/4/2014 Roof-L	65642-0	\$12,190.00	\$245.00

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

Friday, October 03, 2014

Between: 9/1/2014 And 9/30/2014

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
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Pablo Quintana & Tiana M. Car	7059 W. 26th Parkway	16-30-300-027-000	Installation of low voltage burglar alarm job #82201274. NO FLASHING MONITORING LIGHTS, NO RED OR BLUE LIGHTS	R	9/4/2014 Impr-L	65643-0	\$288.00	\$40.00
Carlos Melendez	3443 S. Clinton Avenue	16-31-133-015-000	DEMO PERMIT ONLY TO REMOVE DRYWALL /PLASTER THROUGHOUT HOUSE, DEMO KITCHEN AND BATHROOM. REMOVE OLD FLOORING. NO OTHER WORK TO BE PERFORMED ON THIS PERMIT. ****CALL FOR FINAL BUILDING INSPECTION	R	9/4/2014 Impr-L	65644-0	\$4,000.00	\$120.00
Nancy Dunagan	3518 S. Wisconsin Avenue	16-31-301-022-000	TEAR OUT DRYWALL AND PANELING FROM BASEMENT. REMOVE EXCESS DEBRIS IN BASEMENT FROM WATER DAMAGE	R	9/4/2014 Dump-L	65645-0	\$400.00	\$50.00
Armando Rodriguez	3137 S. Elmwood Avenue	16-31-211-010-000	TEAR OFF AND RESHINGLE THE HOUSE -- INSTALL ICE AND WATER SHIELD TO CODE.	R	9/4/2014 Roof-L	65646-0	\$1,500.00	\$125.00
Edward & Julia Calderon	1626 S. Euclid Avenue	16-19-400-025-000	T/O AND RESHINGLE HOUSE AND GARAGE ROOF WILL USE ICE AND WATER SHIELD. ****CALL FOR FINAL INSPECTION	R	9/4/2014 Roof-L	65647-0	\$7,200.00	\$220.00
William P. Tomczak & Renee L	2428 S. Scoville Avenue	16-30-220-033-000	R/R GUTTER, SOFFIT AND FASCIA ON ENTIRE HOUSE	R	9/4/2014 Impr-L	65648-0	\$3,100.00	\$145.00
Macarena Corral-Quintero	1315 S. Ridgeland Avenue	16-20-107-005-000	REMOVE ROOFING DEBRIS	R	9/5/2014 Dump-L	65554-1	\$300.00	\$50.00
Griffin Ventures 1, LLC	1809 S. Maple Avenue	16-19-309-045-000	GFCI OUTLETS 2ND LEVEL BATHROOM OTLET NEXT TO SWITCH GFCI KITCHEN OUTLETS TO GFCI LABEL ELECTRICAL BREAKER UPGRADE ELECTRICAL METER BOX REPAIR ELECTRICAL BOX IN BASEMENT PROVIDE GRASPABLE HAND RAILS TO BASEMENT BRING ALL WINDOWS TO EGRESS CODE IN BEDROOMS	R	9/5/2014 Impr-L	65649-0	\$5,000.00	\$235.00
Tiffany Lee	2614 S. Euclid Avenue	16-30-400-022-000	INSTALL NEW 6FT CEDAR FENCE ON NORTHSIDE OF PROPERTY AND AT ALLEY. R/R 5FT CEDAR FENCE ON SOUTH SIDE WITH GATE AND 6FT GATE AT ALLEY. JULIE #A2462706	R	9/5/2014 Fence-L	65650-0	\$3,980.00	\$135.00
Kathleen Panek	6935 W. 26th Street	16-30-114-035-000	GRIND OUT ALL MORTAR JOINTS ON FRONT BRICK RAILS, REMOVE AND RELAY ABOUT 10 BRICKS,, TUCKPOINT ALL 4 SIDES OF THE FRONT BRICK RAILS AND SPOT TUCKPOINT FRONT CRACKS.	R	9/5/2014 Impr-L	65651-0	\$650.00	\$40.00
Margabel Calderon	7114 W. 28th Street	16-30-309-040-000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE - ICE AND WATER SHILED TO CODE.	R	9/5/2014 Roof-L	65652-0	\$2,500.00	\$200.00
Rafael & Leticia Gonzalez	1933 S. Clinton Avenue	16-19-321-013-000	T/O AND REROOF HOUSE AND GARAGE WITH SHINGLE. WILL USE ICE AND WATER SHIELD, INSPECT AND REPLACE ANDY DAMAGED WOOD ON DECK. CALL FOR FINAL INSPECTION	R	9/5/2014 Roof-L	65653-0	\$3,000.00	\$150.00

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

Friday, October 03, 2014

Between: 9/1/2014 And 9/30/2014

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
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Ramon Del Rio Carrera 1311 S. Wisconsin Avenue	16-19-110-004-000	R	9/5/2014 Roof-L	65654-0	\$8,000.00	\$170.00
T/O AND RESHINGLE HOUSE ROOF AND GARAGE ROOD. WILL USE ICE AND WATER SHIELD, INSPECT WOOD DECK AND REPLACE ANY WOOD AS NEEDED. CALL FOR FINAL INSPECTION						
Vanessa Macias 1409 S. Home Avenue	16-19-120-004-000	R	9/5/2014 Fence-L	65655-0	\$1,000.00	\$135.00
REMOVE CHAIN LINK FENCE ON SOUTH SIDE OF PROPERTY AND REPLACE WITH 5FT WOODEN FENCE JULIE DIG #X2462170						
Dawn R. Savage, Kurt W. & Lin 1640 S. Scoville Avenue	16-19-404-036-000	R	9/5/2014 Impr-L	65656-0	\$1,535.00	\$115.00
R/R GUTTERS ON HOUSE						
V. Falco 1632 S. Lombard Avenue	16-20-303-036-000	R	9/5/2014 Impr-L	65657-0	\$4,982.00	\$125.00
AREA OF WORK ON THE FRONT MANSARD SLANT ROOF - INSTALL STARTER COURSE ALONG GUTTER EDGE, FURNISH ICE AND WATER SHILED, FURNISH AND INSTALL SHINGLES, FASTEN ALL SHINGLES WITH NAIL, REPLACE ALL VENTS, SEAL CHIMNEY AND SOIL STACKS, INSTALL A 12" BOSTON HIP A						
Vincent M. & Sharon M. Martin 2212 S. Highland Avenue	16-29-101-017-000	R	9/5/2014 Impr-L	65658-0	\$5,965.00	\$175.00
GRIND AND TUCKPOINT THE TOP 2" OF NORTH AND SOUTH SIDE, TOP 2" OF PARAPET WALL, INCLUDES REPLACEMENT OF AROUND 50 BRICKS ON THE NORTH SIDE AT THE EAST AREA AND INCLUDE SLIGHTLY BELOW 2'.						
Berwyn Town Square 6635 W. Roosevelt Road	16-19-202-004-000	C	9/5/2014 Sign-L	65659-0	\$3,000.00	\$180.00
INSTALL 1 SET OF LED ILLUMINATED CHANNEL LETTERS TO BE TIED INTO EXISTING ELECTRIC						
Breaking Ground, INC 3819 S. Home Avenue	16-31-328-050-000	R	9/5/2014 Impr-L	65660-0	\$49,000.00	\$1,335.00
REMODEL THE SINGLE FAMILY HOME - REMODEL THE KITCHEN, 2 BATHROOMS(BASEMENT AND 2ND FLOOR), NEW PLUMBING FIXTURES, CABINETS, NEW FINISHES, CERAMIC TILE, PAINTING, REFINISH WOOD FLOORS, CARPETING, REPAIR WINDOWS AND INSTALL WINDOWS TO EGRESS CODE WHERE NEEDED						
T. & K. Stechmiller 6504 W. 27th Street	16-30-410-012-000	R	9/5/2014 Impr-L	65661-0	\$1,386.00	\$40.00
NEW STORM WINDOWS PUT ON ALL EXISTING WINDOWS, R/R 1 WINDOW IN THE PORCH						
Mitchal Phelan 1816 S. Clarence Avenue	16-19-410-027-000	R	9/5/2014 Impr-L	65662-0	\$1,300.00	\$40.00
NORTHSIDE REPAIR BOTTOM AND APPLY FOUNDATION SEALER, REPAIR CHIMNEY, SPOT TUCKPOINT AS NEEDED						
Andre Amadeus Tiara 3545 S. Euclid Avenue	16-31-401-012-000	R	9/5/2014 Impr-L	65663-0	\$480.00	\$155.00
AFTER THE FACT PERMIT TO TUCKPOINT CHIMNEY						
Peter Camnici 6823 W. 30th Street	16-30-319-026-000	R	9/5/2014 Roof-L	65664-0	\$1,500.00	\$150.00
NEW ROOF ON HOUSE AND GARAGE USING SHINGLES-PER OWNER 1 EXISTING LAYER ON BOTH. CALL FOR FINAL INSPECTION						
Enilio Gonzales 1406 S. Wisconsin Avenue	16-19-117-023-000	R	9/5/2014 Roof-L	65665-0	\$6,400.00	\$155.00
T/O AND RESHINGLE HOUSE GARAGE. WILL USE ICE AND WATER SHIELD. CALL FOR FINAL INSPECTION						



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

Friday, October 03, 2014

Between: 9/1/2014 And 9/30/2014

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

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of	Permit
Jerome Goldberg - Active Realt 6438-50 W. Cermak Road	16-19-430-019-000	C/R	9/5/2014 Plum-L	65666-0	REPLACE SECTION OF 3INCH WATER SUPPLY LINE FROM WATER METER TO MAIN DISTRIBUTION BRANCH LINE	\$9,500.00	\$210.00
Alejandro & Martin 3637 S. Clinton Avenue	16-31-313-018-000	R	9/5/2014 Impr-L	65667-0	GRIND AND SPOT TUCKPOINT THE 2 SIDE WALL WHERE NEEDED.	\$600.00	\$40.00
Dalmacio Cusi & C. Bautista 2445 S. Clarence Avenue	16-30-219-031-000	R	9/5/2014 Impr-L	65668-0	TEAR OFF AND RESHINGLE THE GARAGE ROOF, REMOVE OLD VINYL SIDING AND INSTALL NEW VINYL SIDING, R/R GARAGE OVERHEAD DOOR, DECREASE THE SIZE OF THE WINDOW FROM 48" TO 36", R/R GUTTERS AND DOWNSPOUTS - MUST DRAIN TO OWN PROPERTY, REMOVE THE SERVICE DOOR AND C	\$8,500.00	\$295.00
John Birtell 3620 S. Elmwood Avenue	16-31-413-027-000	R	9/5/2014 Impr-L	65669-0	SPOT TUCKPOINT AND REPLACE BRICKS ON CHIMNEY	\$495.00	\$40.00
Roberta L. Ibarra & Jose A. Iba 1647 S. Kenilworth Avenue	16-19-306-018-000	R	9/5/2014 Impr-L	65670-0	BUILD OFFICE IN BSMT - NEW DRYWALL - ELECTRIC - FRAMING	\$350.00	\$240.00
Ricardo & Nancy Alvarez 1345 S. Clarence Avenue	16-19-211-027-000	R	9/5/2014 Plum-L	65671-0	OPEN UP PLUMBING WALL AND PRELIMINARY PLUMBING INSPECTION TO DETERMINE IF THE OWNER CAN REMODEL THE KITCHEN, 3 BATHROOMS AND DECONVERT 2ND LEVEL KITCHEN.	\$0.00	\$50.00
Pellegrino Pescatore 6214-16 W. Cermak Road	16-20-332-024-000	C	9/8/2014 Bldg-B	8077-0	COMPLETE REMODEL FROM FIRE DAMAGE	\$200,000.00	\$4,210.00
J & M Gonzalez & P & T Camar 2521 S. Harvey Avenue	16-29-127-009-000	R	9/8/2014 Gar-B	8078-0	DEMO EXISTING FRAME DETACHED GARAGE AND BUILD NEW 24X20 DETACHED FRAME GARAGE	\$15,000.00	\$355.00
Gene Ha & Lisa Sharkey 2426 S. Kenilworth Avenue	16-30-110-020-000	R	9/8/2014 Bldg-B	8079-0	FRAME OUT AND DRYWALL REST OF ATTIC SPACE TO INCLUDE NEW ELECTRICAL OUTLETS/SWITCHES. NEW HVAC/AC SPLIT SYSTEM. NEW SUB PANEL TO ALLOW FOR HVAC TO BE ADDED. INSTALL NEW EGRESS WINDOW IN ATTIC	\$31,064.00	\$805.00
James Asher 2408 S. Ridgeland Avenue	16-30-223-023-000	R	9/8/2014 Impr-L	65672-0	SPOT GRINDING AND TUCKPOINTING FRONT WING WALLS	\$0.00	\$40.00
Joaquin & Victor Carrera 1603 S. Clarence Avenue	16-19-403-044-000	R	9/8/2014 Roof-L	65673-0	T/O AND RESHINGLE GARAGE ROOF ONLY	\$600.00	\$40.00
Morgan Jacobson & Lisa M. H 3502 S. Grove Avenue	16-31-306-019-000	R	9/8/2014 Impr-L	65674-0	R/R FRONT DOOR-NO STRUCTURAL CHANGES	\$400.00	\$40.00
Arturo Garcia 1526 S. Wenonah Avenue	16-19-126-023-000	R	9/8/2014 Impr-L	65675-0	PRELIMINARY STRUCTURAL INSPECTION OF THE BACK PORCH - NO WORK ON THIS PERMIT.	\$0.00	\$65.00
Wholesale & Beyond d.b.a. Crick 6347 W. Cermak Road B	99-99-999-000-055	C	9/8/2014 Sign-L	65676-0	INSTALL 1 SET OF CHANNEL LETTERS TO STORE FRON CONNECT TO EXISTING LEADS	\$1,280.00	\$180.00
Ladislav Vetrovec 2715-17 S. Ridgeland Avenue	99-99-999-000-007	C	9/8/2014 Impr-L	65677-0	PRELIMINARY INSPECTION FOR FRAMING TO DISCUSS STRUCTURE OF STOREFRONT	\$0.00	\$140.00
Raul Valle 2435 S. Highland Avenue	16-29-118-014-000	R	9/8/2014 Impr-L	65678-0	T/O AND RESHINGLE GARAGE ROOF ONLY. SPOT TUCKPOINT AROUND HOUSE	\$1,000.00	\$40.00

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

Friday, October 03, 2014

Between: 9/1/2014 And 9/30/2014

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of	Cost Of Permit
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Patricia V. Bak & Joseph Micha	2535 S. Gunderson Avenue	16-30-230-011-000	R	9/8/2014	Roof-L	65679-0	\$4,800.00	\$125.00
Michael & Linda Carpita	2916 S. Wisconsin Avenue	16-30-315-021-000	R	9/8/2014	Impr-L	65680-0	\$947.00	\$40.00
Anna R. Martinez & Lorenza Pa	3137 S. Harlem Avenue	16-31-100-013-000	R	9/8/2014	Impr-L	65681-0	\$7,000.00	\$455.00
Luis Alberto Centeno Marquez	1411 S. Scoville Avenue	16-19-221-005-000	R	9/8/2014	Impr-L	65682-0	\$1,100.00	\$90.00
Hai Solomon - Solomon Manag	6701 W. Stanley Avenue	16-31-201-039-000	C	9/8/2014	Plum-L	65683-0	\$15,000.00	\$285.00
Natalia Kevo	2439 S. East Avenue	16-30-220-014-000	R	9/8/2014	Impr-L	65684-0	\$8,485.00	\$220.00
6801 Ogden LLC	6807 W. Ogden Avenue	16-31-307-025-000	C	9/8/2014	Impr-L	65685-0	\$5,000.00	\$285.00
Ernest & Celia Loza	2830 S. Ridgeland Avenue	16-30-414-029-000	R	9/8/2014	Roof-L	65686-0	\$6,500.00	\$155.00
Edilberto Estrada Bernal	3841 S. Clarence Avenue	16-31-422-082-000	R	9/8/2014	Elec-L	65687-0	\$1,150.00	\$90.00
Maurice Houlihan & Jean Winkl	2415 S. Euclid Avenue	16-30-217-005-000	R	9/8/2014	Impr-L	65688-0	\$14,500.00	\$585.00
Rhoades Brothers, Inc.	3139 S. Cuyler Avenue	16-32-107-007-000	R	9/8/2014	Impr-R	63587-3	\$0.00	\$150.00
FRANCISCO PITA	3109 S. Euclid Avenue	16-31-201-004-000	R	9/9/2014	Gar-B	8060-1	\$0.00	\$100.00
Jaime & Margarita Rivera	3143 S. Maple Avenue	16-31-101-013-000	R	9/9/2014	Bldg-B	8080-0	\$50,000.00	\$0.00
World Czerwinski	1315 S. Grove Avenue	16-19-115-008-000	R	9/9/2014	Gar-B	8081-0	\$1,300.00	\$75.00
Tap Buzz, Inc.	3108 S. Oak Park Avenue	16-31-107-024-000	C	9/9/2014	Impr-L	57877-1	\$0.00	\$50.00
Albert Ceasario	6911 W. Riverside Drive	16-30-106-035-000	R	9/9/2014	Impr-L	65489-1	\$100.00	\$50.00
Heitor Garcia Living trust	1628 S. Grove Avenue	16-19-306-024-000	R	9/9/2014	HVAC-L	65530-1	\$0.00	\$65.00
EugeneH Chmiel	1622 S. Cuyler Avenue	16-20-300-028-000	R	9/9/2014	Impr-L	65689-0	\$420.00	\$40.00

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

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

John & Kelly Butt	1420 S. Ridgeland Avenue	16-19-223-022-000	R	9/9/2014 Impr-L	65690-0	\$300.00	\$40.00
Steven Johnson	6402 W. 32nd Street	16-31-214-037-000	R	9/9/2014 Impr-L	65691-0	\$585.00	\$40.00
Claudette Pierre Jerome	2314 S. Kenilworth Avenue	16-30-106-022-000	R	9/9/2014 POD-L	65692-0	\$2,500.00	\$50.00
Raul Perez & Anamaria Carrera	1418 S. Ridgeland Avenue	16-19-223-021-000	R	9/9/2014 Impr-L	65693-0	\$500.00	\$90.00
Perfecta R. Garcia	1306 S. Highland Avenue	16-20-108-020-000	R	9/9/2014 Impr-L	65694-0	\$900.00	\$115.00
Gladys Rosado	2612 S. Cuyler Avenue	16-29-300-025-000	R	9/9/2014 Impr-L	65695-0	\$18,160.00	\$670.00
Karla Soriano	3218 S. East Avenue	16-31-218-037-000	R	9/9/2014 Fence-L	65696-0	\$1,500.00	\$135.00
Rogelio Dominguez	1324 S. Clinton Avenue	16-19-112-034-000	R	9/9/2014 Roof-L	65697-0	\$890.00	\$125.00
Maria M. Rodriguez	1851 S. Wenonah Avenue	16-19-311-021-000	R	9/9/2014 Impr-L	65698-0	\$700.00	\$40.00
Old Fashion Candies	6210 W. Cermak Road	16-20-332-026-000	C	9/9/2014 Impr-L	65699-0	\$8,700.00	\$345.00
Robert W. Ehlert & Glenda R.	3728 S. Wesley Avenue	16-31-416-040-000	R	9/9/2014 Roof-L	65700-0	\$5,849.00	\$140.00
AM Capital, LLC	2441 S. Cuyler Avenue	16-29-117-016-000	R	9/9/2014 Roof-L	65701-0	\$6,000.00	\$140.00
Alcorn & Linda Sue Carnion	3527 S. Gunderson Avenue	16-31-408-010-000	R	9/9/2014 Plum-L	65702-0	\$3,240.00	\$120.00
Joseph Kenneally	1816 S. Clinton Avenue	16-19-312-028-000	R	9/9/2014 POD-L	65703-0	\$150.00	\$0.00
Cheryl K. Triemstra	6928 W. Pershing Road	16-31-328-048-000	R	9/9/2014 Roof-L	65704-0	\$8,500.00	\$220.00

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

Friday, October 03, 2014

Between: 9/1/2014 And 9/30/2014

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Fabian Loeza-Ayala & Monica 1433 S. East Avenue	16-19-220-014-000	R	9/9/2014 Fence-L	65705-0	\$1,000.00	\$135.00
REMOVE CHAIN LINK FENCE ON NORTH SIDE OF PROPERTY AND REPLACE WITH 5FT WOODEN FENCE R/R FENCE AND GATE AT ALLEY REPLACE WITH 6FT WOOD. JULIE DIG #A2522077						
Vanessa Arreci & Rodolfo Arre 1306 S. Wesley Avenue	16-19-209-023-000	R	9/9/2014 Impr-L	65706-0	\$4,300.00	\$135.00
R/R CONCRETE SIDEWALK FROM CITY WALK TO ALLEY JULIE DIG# A2481088						
Charles Moutvic 2222 S. Oak Park Avenue	16-30-104-026-000	R	9/9/2014 Plum-L	65707-0	\$1,000.00	\$90.00
INSTALL A CLEAN OUT ON PRIVATE PROPERTY. -- EMERGENCY						
Jose Padilla 3815 S. East Avenue	16-31-423-098-000	R	9/9/2014 Impr-L	65708-0	\$200.00	\$40.00
R/R GARAGE WINDOWS-NO STRUCTURAL CHANGES						
Manuel & Ofelia Martinez 2633 S. Euclid Avenue	16-30-401-018-000	R	9/9/2014 Roof-L	65709-0	\$2,500.00	\$125.00
TEAR OFF AND REROOF THE HOUSE - MOD BIT.						
Ivan Aguayo 1603 S. Ridgeland Avenue	16-20-300-040-000	R	9/9/2014 Impr-L	65710-0	\$2,000.00	\$90.00
REPLACE YARD SIDEWALKS FROM FRONT OF HOUSE TO ALLEY AND PATIO						
Earlene Calcote 2228 S. Oak Park Avenue	16-30-104-028-000	R	9/9/2014 Impr-L	65711-0	\$4,500.00	\$120.00
INSTALL 44 VINYL WINDOW REPLACEMENTS ON BSMT. 1ST FL AND 2ND FL APTS - ALL BEDROOMS TO MEET EGRESS CODES						
Sopa Anaman 3413 S. Harvey Avenue	16-32-133-054-000	R	9/9/2014 Roof-L	65712-0	\$2,000.00	\$175.00
TEAR OFF AND REROOF HOUSE AND GARAGE WITH DUMPSTER						
UGX Pperty &Building Solutio 6909 W. Riverside Drive	16-30-106-034-000	R	9/10/2014 Bldg-B	8082-0	\$60,000.00	\$1,410.00
TOTAL REHAB AND BUILD NEW ADDITION TO INCLUDE 4 BEDROOM AND 1 BATHROOM. R/R KITCHEN INCLUDE CABINETS AND COUNTER R/R DOORS TRIM FLOORING CARPET AND BRING ALL WINDOWS TO EGRESS. NEW FURNACE AND A/C UNIT. -----9/25/2014 PER HOWARD UPGRA						
Wes Cichosz 6907 W. Roosevelt Road	16-19-105-007-000	C	9/10/2014 Impr-L	65713-0	\$298.00	\$40.00
INSTALLATION OF LOW VOLTAGE BURGLAR ALAM FOR PROPERTY KNOW AS PAPAARAZI. JOB # 82249775 NO FLASHING MONITORING LIGHTS NO RED OR BLUE LIGHTS						
Pinnacle Real Estate Investme 3727 S. Ridgeland Avenue	16-32-316-009-000	R	9/10/2014 Impr-L	65714-0	\$2,680.00	\$130.00
NORTHWALL TOP LENGTH OF BUILDING AND 2 CHIMNEYS. SOUTHWALL LENGTH OF BUILDING TOP AND SPOT TUCKPOINTING UNDER WINDOWS. ALSO SPOT TUCKPOINTING AROUND BOTH LINTELS AND BOTTOM AS NEEDED.						
Yanet Hernandez 1440 S. Elmwood Avenue	16-19-222-037-000	R	9/10/2014 Impr-L	65715-0	\$2,650.00	\$105.00
REPAIR FRONT STAIRS, R/R CONCRETE FROM CITYWALK TO END OF HOUSE ON SOUTH SIDE OF PROPERTY. NEW FOUNDATION REPAIR ON SOUTH SIDE OF HOUSE. JULIE #X2401130						
Jose Arreci 2417 S. Euclid Avenue	16-30-217-006-000	R	9/10/2014 Roof-L	65716-0	\$2,900.00	\$175.00
TEAR OFF AND RESHINGLE THE HOUSE & DIG DOWN NEXT TO THE FOUNDATION ON BOTH SIDE OF THE BUILDING AND REPAIR FOUNDATION CRACKS.						

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

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
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Grant C. Price & Allison M Pric	2100 S. Clarence Avenue	16-19-426-010-000	R/R GUTTERS *****CALL FOR FINAL INSPECTION	R	9/10/2014 Impr-L	65717-0	\$1,390.00	\$115.00
Javier and Rosalia Aleman	6421 W. 34th Street	16-31-228-027-000	RUN 3 NEW 20 AMP DEDICATED OUTLETS FOR SUMP PUMP AND BATTERY BACK UP. R/R 100 AMP ELECTRICAL SERVICE PANEL WITH NEW 22 SPARE ELECTRICAL SERVICE PANEL	R	9/10/2014 Elec-L	65718-0	\$2,200.00	\$105.00
Lisette A. Garcia	2442 S. Elmwood Avenue	16-30-222-034-000	R/R KITCHEN CABINETS, EGRESS WINDOWS, NEW OVERHEAD GARAGE DOOR, T/O GARAGE ROOF WITH SHINGLE. FIX SEVERAL COMPLIANCE VIOLATIONS	R	9/10/2014 Impr-L	65719-0	\$4,500.00	\$92.50
Bodhi Brand, LLC	6235 W. Roosevelt Road	16-20-102-006-000	INSTALL 400 AMP SERVICE AND 3 METERS, INSTALL MAIN GOUND TO MAIN SHUT OFF, INSTALL SUPPLEMENTAL GROUND.	C/R	9/10/2014 Elec-L	65720-0	\$8,500.00	\$150.00
Javier Soto Jr.	2125 S. Harvey Avenue	16-20-332-009-000	TUCKPOINT WHERE NEEDED ALL SIDES,	R	9/10/2014 Impr-L	65721-0	\$500.00	\$40.00
C. Daniels, G. Janos & J. Jano	1815 S. Kenilworth Avenue	16-19-314-006-000	NEW FENCE EXTENSION ON SOUTH SIDE OF THE BUILDING 4FT CHAIN LINK TO BE INSTALLED JUST PAST SIDE DOOR- NEIGHBOR PERMISSION ON FILE	R	9/10/2014 Impr-L	65722-0	\$200.00	\$135.00
North Star Trust	6415 W. 26th Place	16-30-404-068-000	SPOT TUCKPOINTING AROUND HOUSE, R/R CONCRETE FRONT APPROACH	R	9/10/2014 Impr-L	65723-0	\$2,000.00	\$90.00
John & Evette Papish	3506 S. Gunderson Avenue	16-31-405-032-000	TUCKPOINTING AROUND ENTIRE HOUSE	R	9/10/2014 Impr-L	65724-0	\$5,600.00	\$175.00
Ronald J. Hiltz Trust	3736 S. Elmwood Avenue	16-31-419-066-000	R/R CONCRETE SIDEWALK FROM CITY WALK TO ALLEY.	R	9/10/2014 Impr-L	65725-0	\$2,300.00	\$105.00
Bradley Hahn	7134 W. Riverside Drive	16-30-308-043-000	RESURFACE EXISTING ASPHALT PARKING AREA WITH HOT ASPHALT MIX --- ALL JOINTS WITH ADJACENT PAVEMENTS/CONCRETE &	C	9/10/2014 Impr-L	65726-0	\$3,750.00	\$120.00
Sonia Santiago & Hermينو Vela	1445 S. Ridgeland Avenue	16-20-115-019-000	R/R CONCRETE SIDEWALK FROM CITYWALK TO ALLEY AND SIDEWALK IN BACK OF HOUSE	R	9/10/2014 Impr-L	65727-0	\$2,000.00	\$90.00
ONACO, INC. GEDIMIMAS AC	2833 S. Maple Avenue	16-30-309-019-000	RE-INSPECTION FEE FOR HVAC FINAL AND BUILDING FINAL	R	9/11/2014 Bldg-B	7986-2	\$0.00	\$130.00
Theodore S. Zurina	6910 W. 29th Place	16-30-318-014-000	DEMO AND NEW 22X24 DETACHED GARAGE	R	9/11/2014 Gar-b	8083-0	\$19,800.00	\$355.00
Hector Garcia	3139 S. Ridgeland Avenue	16-32-106-009-000	DEMO AND REBUILD NEW GARAGE 20X22	R	9/11/2014 Gar-B	8084-0	\$14,450.00	\$355.00
Edward Graham	1319 S. Elmwood Avenue	16-19-215-009-000	DUMPSTER FOR ROOFING DEBRIS	R	9/11/2014 Dump-L	65498-1	\$400.00	\$50.00
Diane Thomas	3810 S. Euclid Avenue	16-31-420-040-000	T/O AND RESHINGLE HOUSE ROOF ONLY. *****CALL FOR FINAL INSPECTION	R	9/11/2014 Roof-L	65728-0	\$10,300.00	\$215.00
Jane Altman & Pete Rangel	6421 W. 27th Place	16-30-410-049-000	DUMPSTER ON THE STREET TO REMOVE UNWANTED ITEMS. ----- NO OTHER WORK ON THIS PERMIT	R	9/11/2014 Dump-L	65729-0	\$0.00	\$50.00
Geary T. Whitfield	3648 S. Wesley Avenue	16-31-401-059-000	R/R ALL WINDOWS IN BASEMENT, WILL INSTALL 1 SLIDER TO MEET EGRESS. *****CHECK FOR EGRESS IN BASEMENT	R	9/11/2014 Impr-L	65730-0	\$3,831.00	\$120.00

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

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Vito Theodore 3801 S. Clinton Avenue	16-31-329-001-000	R	9/11/2014 Impr-L	65731-0	\$2,000.00	\$90.00
R/R CONCRETE STAIR ON NORTHSIDE OF PROPERTY, BACK YARD CONCRETE AS NEEDED AND LEDGE THAT LEADS TO THE BASEMENT - ALL CONCRETE CURRENTLY EXISTS						
Grigorios K. & Debra D. Skourf 3433 S. Euclid Avenue	16-31-231-018-000	R	9/11/2014 Roof-L	65732-0	\$12,000.00	\$230.00
T/O AND RESHINGLE HOUSE AND GARAGE ROOF. WILL USE ICE AND WATER SHIELD. CALL FOR FINAL INSPECTION						
Theodore Bartkowicz 2416 S. Cuyler Avenue	16-29-116-025-000	R	9/11/2014 Roof-L	65733-0	\$3,326.10	\$150.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE - ICE AND WATER SHIELD TO CODE.						
Hamlin Group LLC 3523 S. Kenilworth Avenue	16-31-306-011-000	R	9/11/2014 Impr-L	65734-0	\$3,000.00	\$130.00
INSTALL NEW VINYL SIDING OVER EXISTING SIDING, INSTALL TYVEK - THEN CALL FOR TYVEK INSPECTION - ONCE NEW VINYL SIDING IS INSTALLED CALL JOE FOR FINAL SIDING INSPECTION.						
Loretta Benes 7026 W. 26th Parkway	16-30-301-007-000	R	9/11/2014 Impr-L	65735-0	\$4,134.00	\$85.00
R/R 4 DOUBLE HUNG WINDOWS IN ATTIC, 2 STORM WINDOWS WINDOWS BY FIREPLACE, SIDING FRONT GABLE, SOFFIT/FASCIA FRONT AND REAR GABLES						
Guillermina Carmona 6543 W. Cermak Road	16-30-204-003-000	C	9/11/2014 Impr-L	65736-0	\$500.00	\$40.00
MINOR INTERIOR DEMO. REMOVE EXISTING CANOPY AND BOX SIGN, PAINT INTERIOR OF BUILDING						
Ethel Slyma - Baron 1342 S. Scoville Avenue	16-19-212-053-000	R	9/11/2014 Elec-L	65737-0	\$6,000.00	\$125.00
UPGRADE SERVICE FROM 100AMP TO 200AMP, REMOVE 2 EXISTING PANELS, INSTALL 2 NEW ELECTRICAL PANELS, ADD SURGE PROTECTOR,						
Sara Foran & Teran Loeppke 3515 S. Kenilworth Avenue	16-31-306-007-000	R	9/11/2014 Roof-L	65738-0	\$1,750.00	\$125.00
TEAR OFF AND RESHINGLE THE UPPER WEST HIP OF THE HOUSE ROOF ONLY.						
Francis & Dorothy Egan 3714 S. Highland Avenue	16-32-317-035-000	R	9/11/2014 Impr-L	65739-0	\$950.00	\$40.00
TUCKPOINT CHIMNEY, SPOT TUCKPOINT NORTH AND SOUTH SIDE OF WALLS						
Ernie & Georgia Perez 1215 S. Euclid Avenue	16-31-405-009-000	R	9/11/2014 Impr-L	65740-0	\$500.00	\$40.00
INSTALL NEW VINYL SIDING ON GARAGE INTERIOR DEMO OF BASEMENT WALL AND CLEAN OUT -- NO STRUCTURAL DEMO.						
355 Circle Partnership 1341 S. Oak Park Avenue	16-19-208-017-000	R	9/11/2014 Impr-L	65742-0	\$1,000.00	\$40.00
INTERIOR DEMO OF KITCHENS AND BATHROOMS - CLEAN OUT PROPERTY - NO STRUCTURAL DEMO.						
Mike O'Connell 3206 S. Lombard Avenue	16-32-114-015-000	R	9/12/2014 Plum-L	59736-1	\$0.00	\$50.00
John Byers 1601 S. Ridgeland Avenue	16-20-300-039-000	R	9/12/2014 Impr-L	63033-1	\$4,500.00	\$50.00
R/R CHAIN LINK FENCE W/GATE AT ALLEY. JULIE DIG #AZ551127						
Roberto Alvarez 3628 S. Oak Park Avenue	16-31-315-020-000	R	9/12/2014 Plum-L	65005-1	\$0.00	\$50.00
North Star Trust 6415 W. 26th Place	16-30-404-068-000	R	9/12/2014 Impr-L	65743-0	\$2,200.00	\$55.00
RE-INSPECTION FEE FOR PLUMBING FINAL INSTALL 3 WINDOWS AND 1 GLASS BLOCK ALL IN FRONT OF HOME						
Jose & Guadalupe Sandoval 1436 S. Kenilworth Avenue	16-19-121-031-000	R	9/12/2014 Impr-L	65744-0	\$600.00	\$115.00
R/R VINYL SIDING ON BACK PORCH ONLY APPROX 480 SQ FT. *****CALL FOR FINAL INSPECTION						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of	Cost Of
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Laddie Vetrovec	2715-17 S. Ridgeland Avenue	99-99-999-000-007	ELECTRICAL PRELIMINARY INSPECTION FOR FUTURE BAR REMODEL.	C	9/12/2014 Elec-L	65745-0	\$0.00	\$50.00
Garrett Brpwme & Yesenia Yep	3412 S. Kenilworth Avenue	16-31-133-017-000	R/R DECK AT THE REAR OF THE HOUSE - REMOVE THE OTHER DECK IN THE YARD AND INSTALL PAVERS. - REMOVE AND DISPOSAL OF EXISTING DOOR LEADING TO CRAWL SPACE AND PERMANENTLY SEAL AREA	R	9/12/2014 Impr-L	65746-0	\$11,400.00	\$340.00
Nael A. Keshta & Nathem Kesh	6721 W. Roosevelt Road	16-19-201-001-000	INTERIOR DEMO OF DRYWALL IN A FEW PLACE TO DETERMINE IF THE PLUMBING IS TO CODE --- PRELIMINARY PLUMBING INSPECTION TO DETERMINE IF EXISTING PLUMBING IS TO CODE ----- NO OTHER WORK ON THIS PERMIT.	C/R	9/12/2014 Impr-L	65747-0	\$2,000.00	\$100.00
Anthony Micael	1612 S. Cuyler Avenue	16-20-300-024-000	T/O AND RESHINGLE HOUSE ROOF ONLY. USE ICE AND WATER SHIELD, FELT PAPER AND REPLACE ANY DECK WOOD AS NEEDED *****CALL FOR FINAL INSPECTION	R	9/12/2014 Roof-L	65748-0	\$5,000.00	\$125.00
Martin Del Rio Garcia	1342 S. Home Avenue	16-19-111-043-000	PRELIMINARY PLUMBING INSPECTION FOR ATF(BY PREVIOUS OWNER) BASEMENT BATHROOM AND RELOCATION OF THE WATER HEATER -- OPEN UP BATHROOM FLOOR AND PLUMBING WALL THEN CALL JOHN FOR INSPECTOIN ----- NO OTHER WORK ON THIS PERMIT.	R	9/12/2014 Plum-L	65749-0	\$0.00	\$50.00
Soon Properties, LLC	2548 S. Grove Avenue	16-30-116-046-000	T/O AND RESHINGLE HOUSE ROOF ONLY. WILL USE ICE AND WATER SHIELD. ****CALL FOR FINAL ROOF INSPECTION	R	9/12/2014 Roof-L	65750-0	\$5,000.00	\$125.00
Robert P. Miller	1519 S. Maple Avenue	16-19-125-009-000	REPLACE AN OUTLET IN THE LIVING ROOM- DUE TO FIRE DAMAGE	R	9/12/2014 Elec-L	65751-0	\$85.00	\$50.00
Malsikas & Titenes	1424 S. Grove Avenue	16-19-122-026-000	R/R FRONT CONCRETE STEPS, REMOVE WING WALL & PORCH BRICK WALL AND INSTALL HANDRAILS TO CODE(HANDRAILS NEED TO BE GRASPABLE, 36" HEIGHT RAILS AND MAX 4" SPACE BETWEEN BALUSTIERS. , INSTALL EXPANSION JOINTS AND REINFORCE WITH WIRE MESH ----- IF PLUM	R	9/12/2014 Impr-L	65752-0	\$1,630.00	\$140.00
Marco Flores	2212 S. Cuyler Avenue	16-29-100-020-000	PRELIMINARY ELECTRICAL INSPECTION FOR OWNER TO GO FROM BOILERS TO FORCED AIR ----- NO WORK ON THIS PERMIT.	R	9/12/2014 Elec-L	65753-0	\$0.00	\$50.00
Mike O'Connell	3206 S. Lombard Avenue	16-32-114-015-000	TEAR OFF AND RESHINGLE THE HOUSE, R/R SOFFIT, FASCIA, GUTTER AND DOWNSPOUTS- HAVE TO DRAIN TO OWN PROPERTY, -- REMOVE OLD VINYL SIDING ON THE BACK PORCH -INSTALL TYVEK - THEN CALL FOR TYVEK INSPECTION - INSTALL NEW VINYL SIDING - THEN CALL	R	9/12/2014 Roof-L	65754-0	\$5,000.00	\$160.00



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Permit

Name and Address	P.I.N. #	Permit Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Marina Checkmazova & Lauran 3209 S. Maple Avenue	16-31-109-003-000	R	9/15/2014 Gar-B	8085-0	\$14,974.00	\$355.00
Christopher Englert 1506 S. Scoville Avenue	16-19-228-052-000	R	9/15/2014 Impr-L	65755-0	\$8,548.00	\$195.00
Tatiana Bunicore & Raneer T. S 2840 S. Wisconsin Avenue	16-30-309-034-000	R	9/15/2014 Impr-L	65756-0	\$1,150.00	\$90.00
Vasilios Sotriopoulos & Dimitra 3259-71 S. Harlem Avenue	16-31-108-048-000	C	9/15/2014 Impr-L	65757-0	\$500.00	\$0.00
C. Campbell & A. Harris (7) 2415 S. Clarence Avenue	16-30-219-005-000	R	9/15/2014 Roof-L	65758-0	\$5,900.00	\$190.00
Ronald Rzepka 2404 S. Gunderson Avenue	16-30-221-020-000	R	9/15/2014 HVAC-L	65759-0	\$4,415.00	\$200.00
Jean L. Toppe/ Trustee 3737 S. Elmwood Avenue	16-31-419-110-000	R	9/15/2014 HVAC-L	65760-0	\$5,200.00	\$330.00
Seith & Jeniffer De Young 3222 S. Highland Avenue	16-32-112-032-000	R	9/15/2014 Impr-L	65761-0	\$1,800.00	\$115.00
Gelacio Rivera 3541 S. Ridgeland Avenue	16-32-300-017-000	R	9/15/2014 Impr-L	65762-0	\$1,200.00	\$40.00
Jose & Rafaela Nieves 6246-48 W. 21st Street	16-20-331-001-000	C	9/15/2014 Roof-L	65763-0	\$3,500.00	\$285.00
Bob Clements 3524 S. Grove Avenue	16-31-306-049-000	R	9/15/2014 Impr-L	65764-0	\$5,700.00	\$150.00
Juan & Blanca Ruiz 2503 S. Clarence Avenue	16-30-227-002-000	R	9/15/2014 Impr-L	65765-0	\$2,000.00	\$90.00
Daniel & Margarita Tokarz 6540 W. 28th Place	16-30-414-002-000	R	9/15/2014 Impr-L	65766-0	\$3,699.00	\$145.00
Rogelio Dominguez 1324 S. Clinton Avenue	16-19-112-034-000	R	9/15/2014 Impr-L	65767-0	\$55,000.00	\$887.50
Alfonso Mendez 2240 S. Highland Avenue	16-29-101-026-000	R	9/15/2014 Impr-L	65768-0	\$1,000.00	\$135.00

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Adolph F. Svigel & Ernestine A.	6821 W. 30th Street	99-99-999-000-011	R	9/15/2014	Impr-L	65769-0	\$1,200.00	\$115.00
JP Properties LLC	2835 S. Harvey Avenue	16-29-319-016-000	R	9/15/2014	POD-L	65770-0	\$1,000.00	\$50.00
Charles & Cynthia Feeley	1835 S. Kenilworth Avenue	16-19-314-014-000	R	9/15/2014	Bldg-R	8014-2	\$0.00	\$150.00
Marco Flores	2212 S. Cuyler Avenue	16-29-100-020-000	R	9/16/2014	Bldg-B	8086-0	\$5,000.00	\$545.00
Jose R. Alvarez	3741 S. Ridgeland Avenue	16-32-316-015-000	R	9/16/2014	Bldg-B	8087-0	\$75,000.00	\$1,193.00
North Shore Holdings, LTD	1420 S. Kenilworth Avenue	16-19-121-026-000	R	9/16/2014	Impr-L	64244-1	\$0.00	\$100.00
JV Fortune Capital	2104 S. Elmwood Avenue	16-19-430-011-000	R	9/16/2014	Plum-L	64311-1	\$0.00	\$100.00
Charles Moutvic	2222 S. Oak Park Avenue	16-30-104-026-000	R	9/16/2014	Plum-L	65707-1	\$1,000.00	\$290.00
Jagannath K. Nayak	7148 W. 16th Street	16-19-300-051-000	C	9/16/2014	Impr-L	65771-0	\$750.00	\$40.00
William & Barbara Healy	1824 S. Kenilworth Avenue	16-19-313-029-000	R	9/16/2014	Roof-L	65772-0	\$1,150.00	\$40.00
Imelda Lopez	1238 S. Euclid Avenue	16-19-200-035-000	R	9/16/2014	Impr-L	65773-0	\$500.00	\$40.00
Hugo & Maria Montes	1918 S. Home Avenue	16-19-319-023-000	R	9/16/2014	Elec-L	65774-0	\$660.00	\$140.00
Gilbard A. Soto	1339 S. Scoville Avenue	16-19-213-020-000	R	9/16/2014	Impr-L	65775-0	\$500.00	\$40.00
Bjornwerf / OL Baker	3617 S. Oak Park Avenue	16-31-400-015-000	R	9/16/2014	Roof-L	65776-0	\$12,035.00	\$245.00
R. Reynoso & E. Ortega	1602 S. Lombard Avenue	16-20-303-022-000	R	9/16/2014	Fence-L	65777-0	\$200.00	\$85.00

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Vincent Zabik 3614 S. Gunderson Avenue	16-31-412-025-000	R	9/16/2014 Roof-L	65778-0	\$5,992.00	\$190.00
			T/O AND RESHINGLE HOUSE ROOF INSTALL 8 ROOF VENTS WILL USE ICE AND WATER SHIELD, FELTS AND INSPECT DECK AND REPLACE ANY WOOD AS NEEDED. ALSO WILL INSTALL SMALL AMOUNT OF SIDING ON DORMERS. CALL FOR FINAL INSPECTION			
Timothy Melnick 1936 S. Clarence Avenue	16-19-418-028-000	R	9/16/2014 Impr-L	65779-0	\$1,780.00	\$90.00
			REPLACE SECTION OF THE GANGWAY ON THE SOUTH SIDE OF THE PROPERTY AND R/R FRONT APPROACH.			
Larry, Maria & Kelly Reyes 1927 S. Elmwood Avenue	16-19-423-010-000	R	9/16/2014 Impr-L	65780-0	\$3,070.00	\$70.00
			R/R 8 WINDOWS IN LIVING ROOM-NO EGRESS			
D. & M. Coduto, B. Morelli & S 1833 S. Grove Avenue	16-19-315-014-000	R	9/16/2014 Impr-L	65781-0	\$936.00	\$40.00
			INSTALL ALM DOOR CANOPY IN FRONT OF BUILDING			
Ricardo & Dafilo Centeno 2536 S. Clarence Avenue	16-30-226-026-000	R	9/16/2014 Impr-L	65782-0	\$400.00	\$40.00
			R/R REAR HOUSE DOOR WOOD AWNING.			
Frank & Rosa Perricone 1806 S. Home Avenue	16-19-311-023-000	R	9/16/2014 Elec-L	65783-0	\$8,500.00	\$125.00
			UPGRADE ELECTRICAL SERVICE PANEL TO 200AMP WITH 4 METER SOCKETS AND 4 - 100AMP PANELS			
Nora Guzman 1325 S. Wenonah Avenue	16-19-111-012-000	R	9/16/2014 Impr-L	65784-0	\$100.00	\$40.00
			INTERIOR DEMO BY OWNER TO REMOVE KITCHEN CABINETS, TOILETS, VANITY AND TILES AND TUB. NO OTHER WORK CAN BE DONE ON THIS PERMIT. CALL FOR FINAL INSPECTION ----- INTERIOR DEMO OF BASEMENT DRYWALL			
Jose Garcia 2222 S. Scoville Avenue	16-30-204-027-000	R	9/16/2014 Impr-L	65785-0	\$14,954.00	\$285.00
			R/R ALL WINDOWS IN 2 UNIT BUILDING*****CHECK FOR EGRESS IN BEDROOMS			
Evelyn Perez 1909 S. Ridgeland Avenue	16-20-321-004-000	R	9/16/2014 Roof-L	65786-0	\$15,964.00	\$290.00
			T/O AND RESHINGLE HOUSE ROOF INSTALL NEW VINYL SOFFIT AND FASCIA. CALL FOR FINAL INSPECTION			
Gerald Helwig 1325 S. Gunderson Avenue	16-19-214-011-000	R	9/16/2014 Impr-L	65787-0	\$500.00	\$140.00
			DEMO OF PANELING IN BASEMENT REMOVE DOORS REMOVE CARPET BLINDS REMOVE OLD RADIATORS DRYWALL AS NEEDED IN BASEMENT. CLEAN UP ALL DEBRIS. NO WORK CAN BE DONE ON THIS PERMIT. CALL FOR FINAL INSPECTION			
Kaden Zavislak 3747 S. Wisconsin Avenue	16-31-318-009-000	R	9/16/2014 HVAC-L	65788-0	\$5,700.00	\$235.00
			R/R BOLIER AND WATER HEATER.			
D & W Rodriguez 1803 S. Clarence Avenue	16-19-411-002-000	R	9/16/2014 Impr-L	65789-0	\$1,000.00	\$40.00
			TUCKPOINT CHIMNEY			
Ozlando Cruz 7028 W. 34th Street	16-31-130-032-000	R	9/16/2014 Impr-L	65790-0	\$550.00	\$40.00
			TUCKPOINT CHIMNEY			
Paul J. Sikora & Kenneth E. Da 6505 W. 34th Street	16-31-227-030-000	C	9/16/2014 Impr-L	65791-0	\$8,000.00	\$180.00
			CONCRETE RESURFACING OF FRONT STEPS REPAIR FRONT PORCH-RE-INSTALL CURRENT RAILING. CALL FOR FINAL INSPECTION			
Juan Carlos & Patricia Serrano 2415 S. East Avenue	16-30-220-005-000	R	9/16/2014 Roof-L	65792-0	\$10,000.00	\$200.00
			TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE. -- R/R GUTTER AND DOWNSPOUTS - DOWNSPOUTS TO DRAIN TO OWNER PROPERTY			

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

Friday, October 03, 2014

Between: 9/1/2014 And 9/30/2014

Cost Of Improvements

Permit

Cost Of

Permit

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of Permit
Joseph E. & Theresa E. Roth 2219 S. Grove Avenue	16-30-104-045-000	R	9/16/2014 Roof-L	65793-0	\$1,050.00	\$50.00
APPLY ALUM COATING TO ENTIRE AREA, CHECK AND SEAL FLASHING ON PARAPET WALLS WHERE NEEDED.						
Leko Holdings LLC 6424-36 W. Cermak Road	16-19-430-020-000	C	9/16/2014 Impr-L	65794-0	\$28,000.00	\$480.00
R/R 113 WINDOWS IN 14 UNITS - EGRESS WINDOWS INSTALLED TO CODE WHERE REQUIRED --- WILL NEED TO APPLY FOR A NEW PERMIT FOR THE REMAINING UNITS.						
Michael Tieu & Kathleen R. Na 2632 S. Oak Park Avenue	16-30-306-038-000	R	9/16/2014 Impr-L	65795-0	\$1,200.00	\$115.00
R/R GUTTERS AND DOWNSPOUTS- DISBURSE ONTO PRIVATE PROPERTY						
Robert Ceci 3538 S. Wesley Avenue	16-31-401-033-000	R	9/16/2014 Roof-L	65796-0	\$6,592.00	\$155.00
TEAR OFF AND REROOF FLAT ROOF WITH MOD BIT AND TEAR OFF AND RESHINGLE HOUSE ROOF						
Alfredo Albarran 2217 S. Elmwood Avenue	16-30-207-012-000	R	9/16/2014 Impr-L	65797-0	\$600.00	\$115.00
REMOVE AND REPLACE LOOSE BRICKS AT FRONT OF HOUSE - SPOT TUCKPOINT WHERE NEEDED - REPLACE FRONT DOOR						
Hedilberto Ocampo 7117 W. 16th Street	16-19-125-033-000	R	9/16/2014 Roof-L	65798-0	\$800.00	\$125.00
ADD 1 LAYER OF SHINGLES TO EXISTING HOUSE ROOF - ONLY 1 LAYER EXISTS						
Javier Garcia 1529 S. Maple Avenue	16-19-125-012-000	R	9/16/2014 Roof-L	65799-0	\$600.00	\$50.00
TEAR OFF AND REROOF GARAGE - NO DUMPSTER						
Maria Martin 3422 S. Ridgeland Avenue	16-31-407-019-000	R	9/16/2014 Impr-L	65800-0	\$400.00	\$40.00
SPOT TUCKPOINT PARAPET WALLS						
IH2 Property/Illinois, L.P. 1504 S. Clarence Avenue	16-19-226-018-000	R	9/16/2014 Elec-R	65160-2	\$100.00	\$50.00
ELECTRIC CORRECTIONS AND REINSPECTION						
Natalia Cruz 6438 W. 27th Street	16-30-410-059-000	R	9/16/2014 Elec-R	65321-1	\$20.00	\$50.00
ELECTRIC CORRECTIONS AND REINSPECTION						
FRANCISCO PITA 3109 S. Euclid Avenue	16-31-201-004-000	R	9/17/2014 Gar-B	8060-2	\$0.00	\$50.00
ELECTRIC UNDERGROUND REINSPECTION						
Melissa Rose & Troy Authenut 2745 S. Oak Park Avenue	16-30-406-019-000	R	9/17/2014 Impr-L	65801-0	\$43.00	\$40.00
INSTALLATION OF LOW VOLTAGE BURGLAR ALARM - NO RED OR BLUE LIGHTS & NO FLASHING LIGHTS.						
Alejandro Perez & Francisco P J & B Grijalva 2701 S. Kenilworth Avenue	16-19-410-018-000	R	9/17/2014 Impr-L	65802-0	\$900.00	\$40.00
R/R 4 PORCH WINDOWS - NO SIZE CHANGES.						
Vaerie & Daniel Palencia 3232 S. East Avenue	16-30-313-001-000	R	9/17/2014 Impr-L	65803-0	\$1,200.00	\$40.00
REPLACING OVERHEAD GARAGE DOOR EXISTING IS 16X7 NEW WILL BE 16X8						
Frank Munoz 1243 S. Kenilworth Avenue	16-31-218-028-000	R	9/17/2014 Impr-L	65804-0	\$13,000.00	\$555.00
COMPLETE KITCHEN REMODEL TO INCLUDE NEW CABINETS, COUNTERTOP, FLOOR, NEW APPLIANCES. BRING KITCHEN ELECTRIC TO CODE AND KITCHEN PLUMBING TO CODE. MUST OPEN WALL BEHIND SINK SO THAT VENTING CAN BE CHECKED. CALL FOR PRELIMINARY PLUMBING BEFORE ANY OTHER INS						
R/R 7 WINDOWS IN PORCH						



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

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Between: 9/1/2014 And 9/30/2014

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Carol Kala 6512 W. 27th Street	16-30-410-073-000	R	9/17/2014 Impr-L	65806-0	\$2,785.10	\$505.00
REMOVE ALUM SIDING, INSTALL HOUSE WRAP, FAN FOLD INSULATION - THEN CALL FOR TYVEK INSPECTION, INSTALL NEW VINYL SIDING, ALUM WORAP ON WIDNOWS AND DOORS, NEW FASCIA AND SOFFIT, NEW GUTTER AND DOWNSPOUT - ALL WORK ON THE HOUSE.						
Martin Del Rio Garcia 1342 S. Home Avenue	16-19-111-043-000	R	9/17/2014 Impr-L	65807-0	\$1,600.00	\$90.00
R/R WINDOWS 1ST AND 2ND FLOOR DINING ROOM AND 1ST AND 2ND FLOOR BEDROOM *****CHECK FOR EGRESS						
Fausto R. Romero & Maria T. D 2508 S. Gunderson Avenue	16-30-229-016-000	R	9/17/2014 Impr-L	65808-0	\$2,500.00	\$115.00
GRIND AND TUCKPOINT THE FRONT FACE BRICK COMPLETE.						
IH2 Property Illinois LP 2528 S. Ridgeland Avenue	16-30-231-026-000	R	9/17/2014 Impr-L	65809-0	\$1,600.00	\$115.00
R/R CHIMNEY						
Harry H. Leu Trust 1829 S. Hatlem Avenue	16-19-308-054-000	C	9/17/2014 Elec-L	65810-0	\$20,100.00	\$375.00
UPGRADE TO 400 AMP SERVICE, REPLACEMENT OF 7 ELECTRICAL PANELS, FEDERAL PACIFIC TO SIEMENS.						
Richard & Cathy Bedard 3434 S. Lombard Avenue	16-32-133-047-000	R	9/17/2014 Plum-L	65811-0	\$3,828.00	\$170.00
INSTALL A ACRYLIC LINER OVER AN EXISTING WALL, VALVE AND ACCESSORIES.						
The 1413 Wesley Trust 1413 S. Wesley Avenue	16-19-218-007-000	R	9/17/2014 Impr-L	65812-0	\$1,490.00	\$40.00
REPLACE 3 LIVIGN ROOM WINDOWS - 2 DOUBLE HUNG AND 1 PICTURE WINDOW - NO SIZE CHANGES.						
Anthony V. Villicana Trustee un 2432 S. Euclid Avenue	16-30-216-028-000	R	9/17/2014 Impr-L	65813-0	\$650.00	\$40.00
GRIND AND TUCKPOINT FRONT OF BRICK RAILS						
Manuel Torres 1438 S. Home Avenue	16-19-119-038-000	R	9/18/2014 Bldg-B	7987-1	\$0.00	\$0.00
REINSPECTION OF FINAL ELECTRIC						
FRANCISCO PITA 3109 S. Euclid Avenue	16-31-201-004-000	R	9/18/2014 Plum-L	63657-1	\$0.00	\$50.00
FINAL PLUMBING RE-INSPECTION						
Janko & Ljubica Turajlic, Truste 1940 S. Euclid Avenue	16-19-416-045-000	R	9/18/2014 Elec-L	65814-0	\$3,400.00	\$125.00
UPGRADE ELECTRICAL SERVICE FOR 3 UNIT BUILDING - 200 AMP WITH 4 PANELS - 3 UNIT PANELS AND COMMON.						
Dorothy Elliott 1430 S. Euclid Avenue	16-19-216-026-000	R	9/18/2014 Dump-L	65815-0	\$300.00	\$50.00
CLEAN OUT DEBRIS FROM FLOOD						
Dominic Giorango 3444 S. Wenonah Avenue	16-31-130-028-000	R	9/18/2014 Impr-L	65816-0	\$900.00	\$40.00
TREE TRIMMING AND BUSH REMOVAL						
T. K. Stechmiller 6504 W. 27th Street	16-30-410-012-000	R	9/18/2014 Impr-L	65817-0	\$4,985.00	\$135.00
R/R FRONT APPROACH AND FRONT STEPS AND SAW CUT AND REPLACE THE REAR BOTTOM STEP.						
Luis Rocha 3802 S. Maple Avenue	16-31-324-024-000	R	9/18/2014 Impr-L	65818-0	\$12,980.00	\$205.00
REPAIR AND RE-COAT STUCCO.						
Samuel Canino Jr. 3324 S. Kenilworth Avenue	16-31-125-029-000	R	9/18/2014 Impr-L	65819-0	\$795.00	\$40.00
REPAIR STUCCO - SPOT PATCH A BULGE ON THE NORTH WALL.						
Luis A. Saenz And Leopoldina 1931 S. Maple Avenue	16-19-317-013-000	R	9/18/2014 Impr-L	65820-0	\$855.00	\$40.00
REPLACE STORM DOOR-NO STRUCTURAL CHANGES						
Dennis Urtaub 1314 S. Wesley Avenue	16-19-209-026-000	R	9/18/2014 Impr-L	65821-0	\$1,265.00	\$90.00
R/R FRONT CONCRETE FRONT APPROACH						
Corcordia.Cermak Plaza Asso 7115 W. Cermak Road	99-99-999-000-061	R	9/18/2014 Elec-L	65822-0	\$2,000.00	\$90.00
INSTALL 70VOLT SOUND SYSTEM						
Giulermo & Meiva Palomo 7013 W. 26th Place	16-30-301-023-000	R	9/18/2014 Dump-L	65823-0	\$300.00	\$50.00
CLEAN UP DEBRIS FROM REMODEL						
FNMA 1432 S. Gunderson Avenue	16-19-221-033-000	R	9/18/2014 Impr-L	65824-0	\$700.00	\$90.00
R/R 2 CONCRETE STAIRS IN THE FRONT OF BUILDING						

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

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of	Cost Of Permit
María B. Vargas 3608 S. Lombard Avenue	16-32-311-028-000	R	9/18/2014 Impr-L	65825-0	R/R SIDE STEPS OF HOUSE AND NEW CONCRETE ON SOUTH SIDE BY STEPS NEW CONCRETE ALONG NORTH SIDE OF HOUSE APPX 50X1.6 AND BY GARAGE 28X1.6. JULIE DIG A2612783	\$2,000.00	\$90.00
Berwyn Building Blocks, LLC 2334 S. Gunderson Avenue	16-30-213-031-000	R	9/18/2014 Bldg-R	8007-2	PLUMBING REINSPECTION - ROUGH	\$0.00	\$50.00
Robert M. Neveau & Eva N. Ne 3136 S. Wenonah Avenue	16-31-102-024-000	R	9/19/2014 Plum-L	63827-1	ROUGH PLUMBING REINSPECTION	\$0.00	\$50.00
Subramanyam Tellapragada 3623 S. Wesley Avenue	16-31-410-077-000	R	9/19/2014 Impr-L	64921-1	BUILDING FINAL REINSPECTION.	\$0.00	\$50.00
Nora Guzman 1325 S. Wenonah Avenue	16-19-111-012-000	R	9/19/2014 Impr-L	65826-0	PRELIMINARY PLUMBING, ELECTRIC AND HVAC TO VERIFY IF OWNER CAN DO ANY WORK AS OWNER.	\$0.00	\$165.00
Roberto Alvarez 3632 S. Oak Park Avenue	16-31-315-021-000	R	9/19/2014 Impr-L	65827-0	ATF DECONVERT BASEMENT KITCHEN AND BASEMENT BATHROOM	\$600.00	\$140.00
Marina Zvetina 3021 S. Harlem Avenue 1C	16-30-320-045-100		9/19/2014 Impr-L	65828-0	KITCHEN AND BATHROOM REMODEL TO INCLUDE R/R CABINETS COUNTERTOPS AND SINK W/FAUCET. R/R VANITY SINK FAUCET AND BATHTUB FAUCET. NEW TILE IN BATHROOM AND NEW VINYL FLOOR IN KITCHEN	\$5,000.00	\$335.00
Dennis Haggerty & Tom Fergus 1218 S. Cuyler Avenue	16-20-100-020-000	R	9/19/2014 Impr-L	65829-0	DIGGING UP AROUND DRAIN FOUNDATION TO FILL IN CRACKS IN FOOTING. JULIE DIG #A2620984	\$800.00	\$40.00
M J Cermak, LLC 1903 S. Euclid Avenue	16-19-417-001-000	C	9/19/2014 Impr-L	65830-0	R/R FRONT APPROACH, CONCRETE SIDEWALK AND A FEW PIECES OF CONCRETE ALONG THE BUILDING. - ATF	\$720.00	\$630.00
Antonio & Jorge Jimenez 6306 W. Cermak Road	99-99-999-000-044	C	9/19/2014 Impr-L	65831-0	INTERIOR DEMO TO REMOVE CEILING TILE, 2 PARTITION WALLS AND FLOORING	\$1,500.00	\$0.00
Diane Wojcik 6941 W. 29th Place	16-30-317-020-000	R	9/19/2014 Impr-L	65832-0	ALL WORK ON THE GARAGE - R/R WINDOWS, REMOVE VINYL SIDING ON THE BACK WALL, REPLACE BROKEN SECTION OF PLYWOOD UNDER WINDOW, INSTALL NEW VINYL SIDING ON THE BACK WALL AND 2 CORNER PIECES OF SIDING FINISHING.	\$1,235.00	\$40.00
Wilma Villanueva 1525 S. Oak Park Avenue	16-19-224-045-000	R	9/19/2014 Roof-L	65833-0	TEAR OFF AND RESHINGLE THE HOUSE.	\$6,500.00	\$155.00
Daniel Santiago 1408 S. Wenonah Avenue	16-19-118-023-000	R	9/19/2014 Roof-L	65834-0	TEAR OFF AND RESHINGLE THE HOUSE	\$4,500.00	\$175.00
Richard J. & Lupe Arevalo 6944 W. 29th Street	16-30-317-036-000	R	9/19/2014 Impr-L	65835-0	TUCKPOINT THE CHIMNEY, REPLACE THE FLASHING AND SEAL AND CAULK ALL AROUND THE CHIMNEY.	\$2,500.00	\$130.00
Jose Soto 2325 S. Cuyler Avenue	16-29-109-011-000	R	9/19/2014 Impr-L	65836-0	REBUILD AND REPAIR PARAPET WALLS ASS NEEDED TUCKPOINT WALLS AS NEEDED AND PATCH FRONT STEPS. CALL FOR FINAL INSPECTION	\$400.00	\$115.00
Peter Kaczmar 1248 S. Wisconsin Avenue	16-19-101-038-000	R	9/19/2014 Roof-L	65837-0	T/O AND RESHINGLE HOUSE ROOF ONLY WILL USE ICE AND WATER SHIELD, FELT, INSPECT DECK AND REPLACE WOOD AS NEEDED. CALL FOR FINAL INSPECTION.	\$7,000.00	\$155.00

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

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

Cesar Mendoza	1932 S. Grove Avenue	16-19-322-026-000	R	9/19/2014	Fence-L	65838-0	\$4,384.00	\$135.00
Courtyard Realty at Berwyn, LL	3601 S. Harlem Avenue	16-31-308-001-000	C/R	9/19/2014	Impr-L	65839-0	\$0.00	\$3,050.00
Tomas & Juana Rivera	1921 S. East Avenue	16-19-420-008-000	R	9/19/2014	Roof-L	65840-0	\$4,500.00	\$125.00
Martin Perez & Maribel Morales	6920 W. 30th Place	16-30-325-010-000	R	9/19/2014	Dump-L	65841-0	\$330.00	\$50.00
DD Homes, LLC	2703 S. Highland Avenue	16-29-310-002-000	R	9/19/2014	Impr-R	63606-2	\$0.00	\$150.00
Jay Kaufman	2300 S. Ridgeland Avenue	16-30-215-016-000	R	9/22/2014	Bldg-B	8088-0	\$57,330.00	\$1,645.00
Genesis Property Renewal, LL	2615 S. Oak Park Avenue	16-30-400-008-000	R	9/22/2014	Impr-L	63007-1	\$0.00	\$115.00
Manuel Cervantis & Cintia Nav	1438 S. Euclid Avenue	16-19-216-029-000	R	9/22/2014	Roof-L	65842-0	\$5,000.00	\$125.00
Manuel Cervantis & Cintia Nav	1438 S. Euclid Avenue	16-19-216-029-000	R	9/22/2014	Dump-L	65842-1	\$400.00	\$50.00
BLTREJY3 CHICAGO, LLC	3807 S. Wesley Avenue	16-31-422-036-000	R	9/22/2014	Impr-L	65843-0	\$12,063.00	\$455.00
James E. Sapyta & Melodi A. R	1216 S. Clarence Avenue	16-19-202-045-000	R	9/22/2014	HVAC-L	65844-0	\$4,170.00	\$255.00
Pearl Ochoa & Eric Pernod	7120 W. 35th Street	16-31-301-002-000	R	9/22/2014	Impr-L	65845-0	\$1,332.00	\$40.00
Jodi Wodarczyk	1917 S. Elmwood Avenue	16-19-423-007-000	R	9/22/2014	Impr-L	65846-0	\$6,400.00	\$320.00
Ben Realty, LLC	6623-43 W. Roosevelt Road	99-99-999-000-057	R	9/22/2014	Roof-L	65847-0	\$86,210.00	\$725.00
Ruben & Maricella Gonzalez	6215 W. Roosevelt Road	16-20-103-003-000	C	9/22/2014	Plum-L	65848-0	\$1,500.00	\$90.00

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Castaldo Development	1634 S. Euclid Avenue	16-19-400-029-000	R	9/22/2014 Impr-L	65849-0	\$24,500.00	\$835.00
			2 UNIT BUILDING - REMODEL THE KITCHENS AND BATHROOMS IN BOTH UNITS, REFINISH FLOORS, PAINT THE BUILDING, R/R ALL WINDOWS AND INSTALL EGRESS WINDOWS TO CODE WHERE REQUIRED, R/R 2 WATER HEATERS. INSTALL 200 AMP SERVICE WITH 2 100 AMP CIRCUIT BREAKERS PANELS				
Jose & Beatrice Avila	2748 S. Highland Avenue	16-29-309-040-000	R	9/22/2014 Roof-L	65850-0	\$4,000.00	\$125.00
			T/O AND RESHINGLE HOUSE ROOF OWNER WILL USE ICE AND WATER SHIELD, FELT AND REPLACE ANDY WOOD ON DECK AS NEEDED. CALL FOR FINAL INSPECTION				
George Velichko	1544 S. Cuyler Avenue	16-20-123-039-000	R	9/22/2014 Impr-L	65851-0	\$3,690.00	\$120.00
			R/R SIDEWALK FROM THE CITY SIDEWALK TO THE ALLEY AND R/R GARAGE APRON - ALL SAME SIZE				
A and E Corporation	6346 W. 13th Street	16-20-107-001-000	R	9/22/2014 Impr-L	65852-0	\$16,750.00	\$340.00
			GRIND AND TUCKPOINT R/R BRICKS AS NEEDED. 3-6 FT TOP FIREWALL AS NEEDED. CALL FOR FINAL INSPECTION				
Anita Snobel	1632 S. Ridgeland Avenue	16-19-407-022-000	R	9/22/2014 Impr-L	65853-0	\$7,495.00	\$205.00
			SCRAPE, PRIME AND PAINT GUTTERS AND DOWNSPOUTS. NEW FASCIA AND SOFFIT. PAINT ALL WINDOWS. CAP ALL WINDOWS				
Pellegrino Ruggiero	3547 S. Highland Avenue	16-32-302-016-000	R	9/22/2014 Impr-L	65854-0	\$1,500.00	\$40.00
Hao Thanh Tran	1437 S. Grove Avenue	16-19-123-015-000	R	9/22/2014 Impr-L	65855-0	\$9,300.00	\$260.00
			R/R SKYLIGHT WINDOW IN KITCHEN R/R CONCRETE FRONT STEPS, R/R CONCRETE FROM CITY WALK TO GARAGE. R/R GARAGE APRON, ENLARGE CONCRETE WALK FROM 3FT TO 6FT WIDE, R/R CONCRETE REAR STEPS THAT LEAD TO BASEMENT. JULIE DIG # A2652422				
David Peterson, John Peterson	1432 S. Home Avenue	16-19-119-035-000	R	9/22/2014 Impr-L	65856-0	\$500.00	\$230.00
			ATF PERMIT INSTALLED FENCE6FT WOOD AT ALLEY W/OUT A PERMIT. NO NEW POST HOLE DUG				
Arne Flasz	2311 S. Gunderson Avenue	16-30-214-005-000	R	9/22/2014 Impr-L	65857-0	\$12,616.00	\$280.00
			DEMO AND REBUILD NORTH AND SOUTH PARAPET, REMOVE AND REPLACE BAD BRICKS, GRIND AND TUCKPOINT WHERE NEEDED.				
Leandra Escareno	3430 S. Highland Avenue	16-32-131-058-000	R	9/22/2014 Plum-L	65858-0	\$8,000.00	\$280.00
			INSTALL FLOOD CONTROL SYSTEM AND CLEANOUT IN FRONT OF FLOOD CONTROL. SEPARATE 20AMP SERVICE CIRCUIT FOR ELECTRIC. JULIE DIG #A2612003				
Cruz F. Ventura	2241 S. Wesley Avenue	16-30-202-014-000	R	9/22/2014 Plum-R	64407-2	\$0.00	\$50.00
R. Valdukut	1926 S. Highland Avenue	16-20-322-026-000	R	9/23/2014 Gar-B	7958-1	\$1,850.00	\$125.00
			ROUGH PLUMBING REINSPECTION. GARAGE ELECTRICAL REINSPECTION AND A SERVICE UPGRADE TO 200 AMP.				
Miguel A. Herrera	1410 S. Elmwood Avenue	16-19-222-025-000	R	9/23/2014 Bldg-B	8041-1	\$0.00	\$50.00
SUBRAMANYAM TELLAPRAG	2115 S. Wesley Avenue	16-19-426-005-000	R	9/23/2014 Elec-L	64840-1	\$0.00	\$50.00
Jose & Beatrice Avila	2748 S. Highland Avenue	16-29-309-040-000	R	9/23/2014 Dump-L	65859-0	\$300.00	\$50.00
			DUMBSTER FOR ROOFING DEBRIS				

9.14.14 Council Meeting

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

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

Jose & Beatrice Avila	2748 S. Highland Avenue	16-29-309-040-000	R	9/23/2014 Impr-L	65860-0	REMOVE CHAIN LINK FENCE AT THE ALLEY AND REPLACE WITH 6FT WOODEN FENCE. R/R CONCRETE APRON AT GARAGE AND SIDE OF GARAGE TO LEVEL OFF STEP. JULIE DIG # X2652199	\$500.00	\$190.00	
AR Funding	6400 W. Windsor Avenue	16-31-211-020-000	R	9/23/2014 Impr-L	65861-0	REMODEL KITCHEN TO INCLUDE NEW CABINETS, COUNTERTOP, NEW APPLIANCES. REMODEL BATHROOM TO INCLUDE NEW BATHTUB, VANITY AND TOILET. R/R A/C UNIT- CONDENSOR MUST BE LOCATED AT REAR OF PROPERTY 3FT FROM LOT LINE. R/R FURNACE. NEW 100AMP SERVICE GFCI AS NEEDED I	\$20,000.00	\$675.00	
Jerome Goldberg -ACTIVE RE	6440 W. Cermak Road	99-99-999-000-016	C	9/23/2014 Impr-L	65862-0	R/R 62 WINDOWS IN BUILDING. 2ND FLOOR 2 WINDOWS FOR EGRESS, 3RD FLOOR 6 WINDOWS TO MEET EGRESS.	\$19,995.59	\$360.00	
Jesse Lazo Jr.	1827 S. Wisconsin Avenue	16-19-310-012-000	R	9/23/2014 Roof-L	65863-0	T/O AND RESHINGLE HOUSE ROOF. USE ICE AND WATER SHIELD, FELT AND INSTALL 4 VENTS. CALL FOR FINAL INSPECTION	\$6,251.00	\$205.00	
Matthew G. Kelly	1932 S. Wisconsin Avenue	16-19-317-029-000	R	9/23/2014 Impr-L	65864-0	R/R GARAGE APRON	\$1,290.00	\$70.00	
Ronn Vrhel	6715 W. Ogden Avenue	16-31-231-057-000	C	9/23/2014 Impr-L	65865-0	Installation of 1 Ansuil R102 System	\$2,231.00	\$155.00	
AztecAmerica Bank	2134-36 S. Oak Park Avenue	16-19-331-020-000	C	9/23/2014 Sign-L	65866-0	INSTALL CHANNEL LETTER SIGN AND ILLUMINATED CABINET SIGN FOR REPUBLIC BANK	\$2,000.00	\$280.00	
Turano Bakery	6501 W. Roosevelt Road	16-19-205-043-000	C	9/23/2014 Impr-L	65867-0	ASPHALT PATCHES, CATCH BASIN RING ADJUSTMENT IN THE PARKING LOT.	\$8,750.00	\$285.00	
John & Doreen Wilson	1942 S. Wisconsin Avenue	16-19-317-033-000	R	9/23/2014 Impr-L	65868-0	R/R GARAGE APRON AND PIECE OF CONCRETE ON THE WEST SIDE OF THE GARAGE.	\$1,480.00	\$90.00	
City of Berwyn	6613 W. 16th Street	16-19-227-037-000	M	9/23/2014 Impr-L	65869-0	EXISTING ATC TOWER SPRINT COLLOCATION.	\$50,000.00	\$810.00	
Angel & Sarah Torres	2701 S. Euclid Avenue	16-30-407-001-000	R	9/23/2014 Impr-L	65870-0	REMOVE MULCH AND INSTALL A CONCRETE SIDEWALK ON THE NORTH SIDE OF THE HOUSE.	\$1,600.00	\$90.00	
Jose & Maria Tovar	3732 S. Harvey Avenue	16-32-318-039-000	R	9/23/2014 Impr-L	65871-0	ATF - INSTALL 1 EGRESS WINDOW IN THE NORTHWEST BEDROOM.	\$404.00	\$90.00	
Sandra L Sapp	1844 S. Clinton Avenue	16-19-312-038-000	R	9/23/2014 Impr-L	65872-0	TEAR OFF AND RESHINGLE THE GARAGE. REPLACE DECKING AS NEEDED, TUCKPOINT FRONT STEPS AND WING WALL AND REPAIR ANDA REPLACE WING WALL BRICKS WHERE NEEDED, R/R GARAGE SERVICE DOOR - NO SIZE CHANGES	\$4,975.00	\$160.00	

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

Friday, October 03, 2014

Between: 9/1/2014 And 9/30/2014

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Sesar & Maria Rivadelo 3307 S. Clinton Avenue	16-31-125-011-000	R	9/23/2014 Impr-L	65873-0	\$4,000.00	\$120.00
R/R CONCRETE SIDEWALK FROM THE GATE BY THE HOUSE TO ALLEY, R/R CONCRETE SIDEWALK BEHIND THE HOUSE AND GARAGE SERVICE WALK, REPLACE LOCK ON THE GATE AND TUCKPOINT THE NORTHEAST CORNER OF THE HOUSE WHERE NEEDED.						
Ruben & Maricella Gonzalez 6215 W. Roosevelt Road	16-20-103-003-000	C	9/23/2014 Impr-L	65874-0	\$4,300.00	\$225.00
REPLACE ASFAULT PARKING LOT WITH CONCRETE						
Thomas J. O'Halloran 3320 S. Cuyler Avenue	16-32-118-031-000	R	9/23/2014 Impr-L	65875-0	\$1,198.00	\$0.00
Install Aluminum Canopy on front of house.						
Baudelia Carrillo 7005 W. 26th Place	16-30-301-020-000	R	9/23/2014 Impr-L	65876-0	\$150.00	\$90.00
INSTALL A EGRESS WINDOWS IN THE BASEMENT FAMILY ROOM TO CODE.						
Salvador Soto 6534 W. 26th Street	16-30-404-088-000	R	9/23/2014 HVAC-L	65877-0	\$3,000.00	\$165.00
R/R 2 FURNACES						
Manuel Torres 1438 S. Home Avenue	16-19-119-038-000	R	9/24/2014 Bldg-B	7987-2	\$0.00	\$500.00
ADDITIONAL TAP FEE FOR CHANGING FROM A 1" TAP TO A 1 1/2" TAP.						
G.A.F. Properties, LLC 1822 S. Clarence Avenue	16-19-410-030-000	R	9/24/2014 Impr-L	63037-1	\$0.00	\$130.00
ADDITIONAL INSULATION FOR 1ST AND 2ND FLOOR.						
Gro Pro Enterprises 1232 S. Wisconsin Avenue	16-19-101-032-000	R	9/24/2014 Elec-L	65029-1	\$0.00	\$50.00
REINSPECTION FOR ROUGH ELECTRIC						
Raul & Esperanza Navar 2538 S. Kenilworth Avenue	16-30-115-028-000	R	9/24/2014 Roof-L	65878-0	\$700.00	\$40.00
T/O AND RESHINGLE GARAGE						
David & Annette Pardun 1300 S. Home Avenue	16-19-111-024-000		9/24/2014 Impr-L	65879-0	\$23,500.00	\$485.00
REMOVAL OF OLD KITCHEN COUNTER, CABINETS VINYL FLOORING, TILES, CAPET, TOILET VANITY AND BROKEN TRIM						
REMODEL KITCHEN, REMODEL BATHROOM 1ST FLOOR INSTALL NEW ELECTRIC AND NEW PLUMBING PAINT INTERIOR AND EXTERIOR AS NEEDED SAND AND STAIN FLOOR INSTALL NEW W						
Kenneth R. & Sharon L. Strem 2848 S. Wenonah Avenue	16-30-310-030-000	R	9/24/2014 Impr-L	65880-0	\$13,600.00	\$270.00
R/R 14 WINDOWS TO INCLUDE DINING ROOM, LIVING ROOM, HALLWAY AND 3 IN BEDROOMS **						
Carlos Gomez 1802 S. Maple Avenue	16-19-308-024-000	R	9/24/2014 Impr-L	65881-0	\$2,000.00	\$40.00
R/R SINDING ON GARAGE ONLY						
Raymond & Patricia Paolicchi 3034 S. Maple Avenue	16-30-320-032-000	R	9/24/2014 Fence-L	65882-0	\$3,528.00	\$135.00
REMOVE CHAIN LINK FENCE ON NORTH SIDE OF PROPERTY AND REPLACE WITH 5FT 1FT LATTICE WOODEN FENCE AND AT ALLEY 6FT WOOD ON BOTH SIDES OF GARAGE. JULIE DIG #X2652529						
Inverclyde, LLC 3625 S. Ridgeland Avenue	16-32-308-029-000	R	9/24/2014 Impr-L	65883-0	\$600.00	\$190.00
PRELIMINARY PLUMBING AND ELECTRICAL INSPECTION TO VERIFY WHAT NEEDS TO MEET CODE. INTERIOR DEMO TO REMOVE PERSONAL ITEMS FROM PVIOUS OWNER. REMOVE KITCHEN CABINETS AND APPLIANCES. *****NO WORK CAN BE DONE ON THIS PERMIT						
Berwyn Center LLC 6801 W. Cermak Road	16-30-104-008-000	C	9/24/2014 Impr-L	65884-0	\$8,000.00	\$1,402.00
INSTALL FIRE ALARM SYSTEM						
Wireless & Beyond d.b.a. Crick 6347 W. Cermak Road B	99-99-999-000-055		9/24/2014 Impr-L	65885-0	\$1,000.00	\$140.00
ATF- BUILT A OFFICE/ CONFERENCE ROOM. - INSTALL NEW ELECTRIC.						

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

Friday, October 03, 2014

Between: 9/1/2014 And 9/30/2014

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of
Daniel Mendez 6532 W. 26th Place	16-30-405-005-000	R	9/24/2014 Impr-L	65886-0	\$2,500.00	\$105.00
Edmond and Debra Scollard 1514 S. Euclid Avenue	16-19-224-028-000	R	9/24/2014 Impr-L	65887-0	\$7,000.00	\$165.00
Robert Sperlik 3116 S. Home Avenue	16-31-103-019-000	R	9/24/2014 Impr-L	65888-0	\$1,500.00	\$115.00
Rick A. Pritchett & Karen M Hol 3317 S. Clarence Avenue	16-31-224-005-000	R	9/25/2014 Elec-L	65638-1	\$1,025.00	\$140.00
Patricia V. Bak & Joseph Micha 2535 S. Gunderson Avenue	16-30-230-011-000	R	9/25/2014 Dump-L	65679-1	\$400.00	\$50.00
Alvin & OP Purvis 3824 S. Clinton Avenue	16-31-328-033-000	R	9/25/2014 Plum-L	65889-0	\$2,850.00	\$105.00
G. Leuthner 1627 S. Wisconsin Avenue	16-19-302-016-000	R	9/25/2014 Roof-L	65890-0	\$10,070.00	\$200.00
Nello Giustino 1908 S. Highland Avenue	16-20-322-019-000	R	9/25/2014 Impr-L	65891-0	\$1,400.00	\$40.00
Vicken & Zozete Baklayan 6236 W. Ogden Avenue	16-32-122-007-000	C	9/25/2014 Impr-L	65892-0	\$739.00	\$40.00
Omega GC Construction, Inc 1401 S. Highland Avenue	16-20-117-001-000	R	9/25/2014 Impr-L	65893-0	\$3,000.00	\$105.00
Cesar Zepeda 2228 S. East Avenue	16-30-203-025-000	R	9/25/2014 Impr-L	65894-0	\$1,200.00	\$40.00
Series B of Midwest Residentia 1801 S. Wenonah Avenue	16-19-311-001-000	R	9/25/2014 Plum-L	65895-0	\$4,500.00	\$135.00
James Grisby 3401 S. Cuyler Avenue	16-32-131-010-000	R	9/25/2014 Plum-L	65896-0	\$2,550.00	\$105.00
Alan Geerdes 3515 S. Cuyler Avenue	16-32-301-006-000	R	9/25/2014 Plum-L	65897-0	\$5,000.00	\$235.00
2014-2 IH Borrower L.P. 2239 S. Home Avenue	16-30-101-023-000	R	9/25/2014 Impr-L	65898-0	\$1,160.00	\$40.00



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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
William Preston 2121 S. Highland Avenue	16-20-331-008-000	R	9/25/2014 Impr-L	65899-0	\$13,425.00	\$775.00
REMODEL THE KIICHEN AND BATHROOMS ON THE 1ST AND 2ND FLOOR REPLACE ALL FIXTURES, TOILET, SINK, BATHTUB, KITCHEN SINK, AND FAUCET. INSTALL NEW FLOORS. BOILERS TO FORCED AIR(NO A/C) WITH DUCTWORK. REPLACE WINDOWS AND INSTALL EGRESS WINDOWS WHERE REQUIRED, R						
Antonio Scaduto-Mendola 6600 W. 34th Street	16-31-233-007-000	R	9/25/2014 Fence-L	65900-0	\$3,010.00	\$40.00
REMOVE EXISTING FENCE ON EST SIDE AND REPLACE WITH 6FT SOLID AND REMOVE FENCE ON WEST SIDE OF FENCE REPLACE WITH 5FT SOLID WOOD. JULIE DIG #A2583165						
Baltazar Anguiano 2720 S. East Avenue	16-30-409-029-000	R	9/25/2014 Impr-L	65901-0	\$0.00	\$100.00
PRELIMINARY PLUMBING AND ELECTRICAL INSPECTION TO DETERMINE CODE VIOLATIONS. ---- NO WORK ON THIS PERMIT.						
Simon Falakassa 1822 S. Clinton Avenue	16-19-312-030-000	R	9/25/2014 Impr-L	65902-0	\$700.00	\$40.00
REPLACE 1 GLASS BLOCK WINDOW IN BASEMENT WITH 1 SLIDER						
Mario Franco 2443 S. Harvey Avenue	16-29-119-018-000	R	9/25/2014 Impr-L	65903-0	\$800.00	\$115.00
R/R CHIMNEY						
Benjamin J. Daish 1523 S. Maple Avenue	16-19-125-010-000	R	9/25/2014 Impr-L	65904-0	\$9,150.00	\$235.00
REBUILD PARAPET WALLS APPX 1-2FT DOWN FROM COPING						
Rene A. Bernal & Maria T. Ber 1836 S. Cuyler Avenue	16-20-308-031-000	R	9/25/2014 Impr-L	65905-0	\$1,391.00	\$50.00
R/R 11 WINDOWS 1ST FLOOR DINIG ROOM AND BEDROOMS, ATTIC 4 WINDOWS. ***CHECK FOR EGRESS						
James B. & Elizabeth Fogarty 3527 S. Kenilworth Avenue	16-31-306-044-000	R	9/25/2014 Impr-L	65906-0	\$969.00	\$40.00
R/R GARAGE OVERHEAD DOOR - NO SIZE CHANGES.						
Mario Oliva 1405 S. Wisconsin Avenue	16-19-118-002-000	R	9/25/2014 Roof-L	65907-0	\$8,000.00	\$170.00
T/O AND RESHINGLE HOUSE ROOF ONLY WILL USE ICE AND WATER SHIELD, FELT AND REPLACE ROOF VENTS. CALL FOR FINAL INSPECTION						
Wayne Conforti 3423 S. Highland Avenue	16-32-132-054-000	R	9/26/2014 Impr-L	65909-0	\$36,500.00	\$965.00
R/R KITCHEN CABINETS REMODEL BATHROOM AND INSTALL NEW BATHTUB, TOILET, VANITY CERAMIC TILE AROUND TUB AND FLOOR. R/R WINDOWS TO MEET EGRESS, PAINT AND PRIME ENTIRE HOUSE. FRAME ENTIRE BAWMENT AND INSULATE. INSTALL NEW GFI OUTLETS IN KITCHEN, SMOKE DETECT						
L O'Connell 3111 S. Clarence Avenue	16-31-203-005-000	R	9/26/2014 Impr-L	65910-0	\$12,810.00	\$355.00
R/R FRONT WOOD STAIRS AND REAR PORCH AND STAIRS. NEW VINYL SIDING ON GARAGE.						
Karen Sadler & Mary Mueith 3332 S. Home Avenue	16-31-123-018-000	R	9/26/2014 Plum-L	65911-0	\$15,000.00	\$385.00
OVERHEAD SEWER INTERIOR AND EXTERIOR JULIE DIG #A2672739						
Matthew and Maureen Vogel 1517 S. Home Avenue	16-19-128-008-000	R	9/26/2014 Impr-L	65912-0	\$2,200.00	\$55.00
R/R 4 WINDOWS IN DEN						
Alan Bardauskis 3424 S. Euclid Avenue	16-31-229-023-000	R	9/26/2014 Impr-L	65913-0	\$8,558.00	\$145.00
R/R 13 WINDOWS IN PORCH AND KITCHEN						
Freddy Fernandez & Morgan M 1625 S. Grove Avenue	16-19-307-010-000	R	9/26/2014 Impr-L	65914-0	\$700.00	\$85.00
Install patio pavers 2'x 17 in back yard.						

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

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Between: 9/1/2014 And 9/30/2014

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
J. Deak 3820 S. Lombard Avenue	16-32-327-035-000	R	9/26/2014 Roof-L	65915-0	\$4,000.00	\$125.00
I & R & G Gutierrez 2325 S. Oak Park Avenue	16-30-208-013-000	R	9/26/2014 Roof-L	65916-0	\$3,000.00	\$175.00
Ignasio P. & Jessica Canelo 3609 S. Elmwood Avenue	16-31-414-004-000	R	9/26/2014 Plum-L	65917-0	\$2,600.00	\$255.00
Matthew G. Kelly 1932 S. Wisconsin Avenue	16-19-317-029-000	R	9/26/2014 Impr-L	65918-0	\$950.00	\$40.00
Rebecca & Joshua Eberhardt 7000 W. 35th Street	16-31-303-009-000	R	9/26/2014 Elec-L	65919-0	\$290.00	\$50.00
Henry Lewandowski 7039 W. 34th Street	16-31-122-020-000	R	9/26/2014 Roof-L	65920-0	\$8,600.00	\$185.00
Connie Joan Hibberd 1406 S. Euclid Avenue	16-19-216-016-000	R	9/26/2014 Roof-L	65921-0	\$600.00	\$100.00
Linda A. Bultrini 2125 S. Gunderson Avenue	16-19-430-009-000	R	9/26/2014 Impr-L	65922-0	\$4,900.00	\$355.00
Joyce Ordonez 6417-19 W. 18th Street	16-19-407-040-000	R	9/26/2014 Roof-L	65923-0	\$9,800.00	\$185.00
Sabino Renteria Sr. & Jr. 1937 S. Clinton Avenue	16-19-321-014-000	R	9/26/2014 Impr-L	65924-0	\$800.00	\$115.00
Jose & Marta Lopez 3623 S. Clarence Avenue	16-31-410-087-000	R	9/26/2014 Roof-L	65925-0	\$3,500.00	\$125.00
Jose & Angela Mora 6426 W. 28th Place	16-30-414-019-000	R	9/26/2014 Impr-L	65926-0	\$6,133.00	\$115.00
David Miklos 2819 S. Wisconsin Avenue	16-30-310-007-000	R	9/26/2014 Fence-L	65927-0	\$3,320.00	\$135.00
Marin Del Rio Garcia 1342 S. Home Avenue	16-19-111-043-000	R	9/26/2014 Roof-L	65928-0	\$4,500.00	\$175.00
Pauline A. Storey 3801 S. Wisconsin Avenue	16-31-326-001-000	R	9/26/2014 Plum-L	65929-0	\$8,000.00	\$280.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Juan Barron 7106 W. Pershing Road	16-31-325-040-000	R	9/26/2014 Impr-L	65930-0	\$3,520.00	\$155.00
Richard Kuba 1546 S. Highland Avenue	16-20-124-044-000	R	9/26/2014 Roof-L	65931-0	\$5,350.00	\$140.00
Shijan Kang 1935 S. Wenonah Avenue	16-19-319-013-000	R	9/26/2014 Elec-L	65932-0	\$1,100.00	\$205.00
Antonio & Anna Gasparro 1903 S. Ridgeland Avenue	16-20-321-002-000	R	9/26/2014 Roof-L	65933-0	\$4,000.00	\$40.00
Dowling Management Compan 6337 W. Roosevelt Road	16-20-100-038-000	R	9/26/2014 Roof-L	65934-0	\$23,700.00	\$168.00
John Smith 3803 S. Oak Park Avenue	16-31-420-002-000	R	9/26/2014 Roof-L	65935-0	\$3,800.00	\$25.00
Ayman Abutaleb 3701 S. Home Avenue	16-31-320-001-000	R	9/26/2014 Impr-L	65936-0	\$200.00	\$40.00
Richard H. Ricker & B. Jean Ri 3419 S. Wenonah Avenue	16-31-131-008-000	R	9/26/2014 Dump-L	65937-0	\$300.00	\$50.00
Bruce & Vicky Rowell 2845 S. Wenonah Avenue	16-30-311-012-000	R	9/26/2014 Impr-L	65938-0	\$13,800.00	\$270.00
Marcos I. & Linda Mesa 1304 S. Euclid Avenue	16-19-208-044-000	R	9/26/2014 Roof-L	65939-0	\$6,800.00	\$205.00
Brian Kustwin 3219 S. Wenonah Avenue	16-31-111-005-000	R	9/26/2014 Impr-L	65940-0	\$2,650.00	\$55.00
Marco Flores 2212 S. Cuyler Avenue	16-29-100-020-000	R	9/26/2014 Dump-L	65941-0	\$295.00	\$50.00
Hamilin Group LLC 3523 S. Kenilworth Avenue	16-31-306-011-000	R	9/29/2014 Gar-B	8089-0	\$11,575.00	\$330.00
IH2 Property Illinois LP 1241 S. Clarence Avenue	16-19-203-020-000	R	9/29/2014 Bldg-B	8090-0	\$6,500.00	\$360.00
Leandra Escareno 3430 S. Highland Avenue	16-32-131-058-000	R	9/29/2014 Plum-L	65858-1	\$0.00	\$100.00
Garynt Strombeck 2237 S. Grove Avenue	16-30-104-019-000	R	9/29/2014 Impr-L	65942-0	\$2,130.00	\$130.00
Enka Chavez-Martinez 3135 S. Cuyler Avenue	16-32-107-005-000	R	9/29/2014 Roof-L	65943-0	\$8,700.00	\$185.00
Leticia Soto 2115 S. Highland Avenue	16-20-331-006-000	R	9/29/2014 Dump-L	65944-0	\$400.00	\$50.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Anthony Salerno 3521 S. Kenilworth Avenue	16-31-306-010-000	R	9/29/2014 Impr-L	65945-0	\$3,600.00	\$70.00
Helmut Krebs 3737 S. East Avenue	16-31-418-073-000	R	9/29/2014 Roof-L	65946-0	\$4,350.00	\$25.00
Sanchez & Samano 2418 S. Gunderson Avenue	16-30-221-025-000	R	9/29/2014 Impr-L	65947-0	\$1,120.00	\$40.00
Linda Poett 1228 S. Lombard Avenue	16-20-103-031-000	R	9/29/2014 Roof-L	65948-0	\$3,000.00	\$175.00
Andres Cerda 2801 S. Harvey Avenue	16-29-319-001-000	R	9/29/2014 Impr-L	65949-0	\$800.00	\$90.00
Mr. DiGuilio 1600 S. Highland Avenue	16-20-301-020-000	R	9/29/2014 Roof-L	65950-0	\$4,700.00	\$125.00
Loretta Shumate 1518 S. Gunderson Avenue	16-19-229-025-000	R	9/29/2014 Plum-L	65951-0	\$5,100.00	\$200.00
Buitenwerf / OL Baker 3617 S. Oak Park Avenue	16-31-400-015-000	R	9/29/2014 HVAC-L	65952-0	\$3,755.00	\$140.00
PREG 123, LLC 6921 W. 31st Street	16-30-325-029-000	R	9/29/2014 Impr-L	65953-0	\$1,000.00	\$40.00
Tomas & Andrea Alvarez 1835 S. Clinton Avenue	16-19-313-013-000	R	9/29/2014 Impr-L	65954-0	\$1,500.00	\$40.00
Johnny Torres 1915 S. Highland Avenue	16-20-323-006-000	R	9/29/2014 Impr-L	65955-0	\$2,000.00	\$190.00
Gonzalo Vega 2426 S. Harvey Avenue	16-29-118-030-000	R	9/29/2014 Roof-L	65956-0	\$10,550.00	\$235.00
Michael S. Fagan & Bridget A. 2741 S. Oak Park Avenue	16-30-406-017-000	R	9/29/2014 Impr-L	65957-0	\$7,309.00	\$180.00
Sandra Molina 7001 W. 34th Street	16-31-123-025-000	R	9/29/2014 Impr-L	65958-0	\$1,250.00	\$40.00
Debbie G. & Steven J. Busch 2528 S. Elmwood Avenue	16-30-230-022-000	R	9/29/2014 Impr-L	65959-0	\$695.00	\$40.00

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

Friday, October 03, 2014

Between: 9/1/2014 And 9/30/2014

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of	Cost Of
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Diane C. Wisniewski	2419 S. Kenilworth Avenue	16-30-111-015-000	R	9/29/2014	Impr-L	65960-0	\$995.00	\$40.00
Joyce A. Laka	2214 S. East Avenue	16-30-203-020-000	R	9/29/2014	Impr-L	65961-0	\$1,995.00	\$40.00
Charles & Rosalba Burke	1801 S. Ridgeland Avenue	16-20-308-036-000	R	9/30/2014	Impr-L	62175-1	\$3,900.00	\$50.00
William Mowrey	7117-23 W. Roosevelt Road	16-19-101-001-000	C	9/30/2014	Impr-L	65326-1	\$0.00	\$140.00
Daniel Mendez	6532 W. 26th Place	16-30-405-005-000	R	9/30/2014	Impr-L	65886-1	\$0.00	\$50.00
Michael L. Chang & Susanna C	3524 S. Cuyler Avenue	16-32-300-029-000	R	9/30/2014	Impr-L	65962-0	\$575.00	\$90.00
Scott Holoubek & Mary Cerven	1809 S. Wesley Avenue	16-19-410-004-000	R	9/30/2014	Impr-L	65963-0	\$1,779.00	\$90.00
Jose R. Lopez & Maria R. Pina	3852 S. Grove Avenue	16-31-330-034-000	R	9/30/2014	Impr-L	65964-0	\$0.00	\$190.00
Agent Equity Partners LLC	6735 W. Riverside Drive	16-30-200-030-000	R	9/30/2014	Elec-L	65965-0	\$1,300.00	\$90.00
Benjamin Flores & Kimberly A.	6635 W. 34th Street	16-31-223-019-000	R	9/30/2014	Impr-L	65966-0	\$460.00	\$40.00
Keith & Geraldine Liesser	1438 S. Harvey Avenue	16-20-117-036-000	R	9/30/2014	Impr-L	65967-0	\$10,000.00	\$310.00
Ana Maria Correa	1218 S. Euclid Avenue	16-19-200-058-000	R	9/30/2014	Impr-L	65968-0	\$8,075.00	\$245.00
355 S. Circle Partnership	1341 S. Oak Park Avenue	16-19-208-017-000	R	9/30/2014	Impr-L	65969-0	\$9,700.00	\$660.00
Ana Rodriguez	1648 S. Harvey Avenue	16-20-302-038-000	R	9/30/2014	Impr-L	65970-0	\$4,745.99	\$135.00
T & K. Stechmiller	6504 W. 27th Street	16-30-410-012-000	R	9/30/2014	Impr-L	65971-0	\$1,198.00	\$40.00
Dorina Marie Nocco & Jorie A.	3701 S. Clarence Avenue	16-31-417-025-000	R	9/30/2014	Impr-L	65972-0	\$884.00	\$40.00
Joseph G. Robinson & Victoria	3309 S. Wisconsin Avenue	16-31-122-004-000	R	9/30/2014	Impr-L	65973-0	\$3,000.00	\$50.00

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

Friday, October 03, 2014

Between: 9/1/2014 And 9/30/2014

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Improvements	Cost Of	Cost Of Permit
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Windsor Legal Group, LLC Duane and Susan Becker	99-99-999-000-059 16-20-332-019-000		9/30/2014 Plum-L 9/30/2014 Impr-L	65974-0 65975-0	\$1,850.00 \$480.00	\$100.00 \$40.00	
Berwyn Delf-Storage, LLC	1301 S. Harlem Avenue	16-19-108-041-000	C	9/30/2014 Impr-L	65976-0	\$185,000.00	\$200.00
Patricia Skupiewski Trust	3816 S. Harvey Avenue	16-32-326-050-000	R	9/30/2014 Roof-L	65977-0	\$13,474.00	\$260.00
Elda C. Cortes	2518 S. Grove Avenue	16-30-116-026-000	R	9/30/2014 Impr-L	65978-0	\$700.00	\$90.00
Mack Industries, LTD	1909 S. Highland Avenue	16-20-323-004-000	R	9/30/2014 Impr-L	65979-0	\$3,000.00	\$105.00
Edward Kuypers & Gwenith Sm	3214 S. Kenilworth Avenue	16-31-113-009-000	R	9/30/2014 Impr-L	65980-0	\$2,050.00	\$0.00
Nicolas Pantoja	1927 S. Cuyler Avenue	16-20-322-010-000	R	9/30/2014 Impr-L	65981-0	\$600.00	\$40.00
William Mastoris & Carrie E. M	6311 W. Cermak Road	16-29-101-002-000	C	9/30/2014 Impr-L	65982-0	\$500.00	\$140.00
Ejiseo Lopez	1325 S. Elmwood Avenue	16-19-215-011-000	R	9/30/2014 Impr-L	65983-0	\$2,500.00	\$55.00
Immaculate Tanyi	2534 S. Elmwood Avenue	16-30-230-024-000	R	9/30/2014 Elec-L	65984-0	\$500.00	\$90.00
Enika Chavez-Martinez	3135 S. Cuyler Avenue	16-32-107-005-000	R	9/30/2014 Impr-L	65985-0	\$500.00	\$90.00
Alberto Abergro Sr. & Jr. & M	3602 S. Wisconsin Avenue	16-31-309-016-000	R	9/30/2014 Elec-L	65986-0	\$200.00	\$90.00
Shelias D. Wilks	2237 S. East Avenue	16-30-204-021-000	R	9/30/2014 Impr-L	65987-0	\$3,000.00	\$155.00
Edith Medina	3618.5 S. Gunderson Avenue	16-31-412-039-000	R	9/30/2014 Roof-L	65988-0	\$6,500.00	\$155.00

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

Friday, October 03, 2014

Between: 9/1/2014 And 9/30/2014

Name and Address

Vytautas S. Sulaitis & Rimanta 1646 S. Lombard Avenue  
 16-20-303-039-000 REPLACE 23 WINDOWS - ALL EGRESS  
 WINDOWS TO CODE - REPLACE FRONT AND  
 REAR DOORS - NO SIZE CHANGES

Census Class Permit Issued Permit # Improvements Cost Of Permit Cost Of

R 9/30/2014 Impr-L 65989-0 \$2,700.00 \$90.00

469 Building and Local Improvement Permits Issued During Period

Totals . . . . . \$3,632,443.28 \$92,086.80



K-A

**Robert J. Lovero**  
Mayor



**Collections and  
Licensing**

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


October 8, 2014

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

Dear Mayor and Council Members:

Attached please find a list of business licenses which were issued by the Collection and Licensing Department for the month of September, 2014. Included are storefronts & phone use only businesses. I am also providing a list of businesses that have applied for a license with a current status of Application Review/Pending as well as businesses waiting for inspections with a status of Inspections Pending.

Respectfully,

  
Jeannette Rendon  
For Rasheed Jones  
Finance Director



**Business Directory By Category For:**

*Wednesday, October 08, 2014*

***Application Pending***

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

***Inspections Pending***

<b>Business Name</b>	<b>Address</b>	<b>Last Update</b>	<b>Phone</b>	<b>ID #</b>
<b><i>Alivio Medical Center</i></b>	6447 W. Cermak Road Berwyn IL 60402	3/3/2014		15210
<b><i>Berwyn Credit Restoration</i></b>	6601 W. Roosevelt Road Berwyn IL 60402	2/4/2013	(888) 550-6570	14472
<b><i>Berwyn Tap Room</i></b>	6330 W. 16 th Street Berwyn IL 60402	8/6/2014		15213
<b><i>Botanica Orisha Ile Ifa Inc.</i></b>	2617 S. Ridgeland Ave. Berwyn IL 60402	12/18/2012	(708) 795-8300	14405
<b><i>Cancun Auto Sales</i></b>	6245 W. Bus_Street Berwyn IL 60402	12/10/2013	(708) 484-4800	15124
<b><i>Chicagoland Retinal Consultants</i></b>	6801 W. Stanley Avenue Berwyn IL 60402	6/5/2014	(708) 484-8500	15178
<b><i>Community Nutrition Network &amp; Sr. Svc's</i></b>	3239 S. Bus_Street Berwyn IL 60402	2/4/2014	(312) 207-5290	15197
<b><i>Diamond Realtors Group</i></b>	6328 W. 26 th St. Berwyn IL 60402	1/28/2013	(708) 749-3220	14458
<b><i>Enterprise Rent -a- Car</i></b>	6301 W. Ogden Avenue Berwyn IL 60402	3/16/2012	(708) 749-2000	12778
<b><i>Fernando Fuentes D.B.A. Roberto's Place</i></b>	3244 S. OakPark Avenue Berwyn IL 60402	2/1/2012		13011
<b><i>Ferrentino and Saikas Atty. LLC</i></b>	6616 W. Cermak Road Berwyn IL 60402	11/12/2013	(773) 647-1519	15080
<b><i>Genoa Healthcare of Illinois, LLC</i></b>	7000 W. Cermak Road Berwyn IL 60402	9/15/2014	(708) 393-4881	15632
<b><i>Jack's Food and Liquor Inc.</i></b>	6721 W. Roosevelt Road Berwyn IL 60402	9/23/2014		15661
<b><i>Jelly Jam Pancake House # 2</i></b>	3205 S. Harlem Aveue Berwyn IL 60402	7/21/2014	(708) 777-1967	15436
<b><i>Juan Manzo d.b.a. Farmers Insurance</i></b>	6226 W. Cermak Road Berwyn IL 60402	2/19/2014	(708) 317-5921	15218
<b><i>K ' Natural Inc.</i></b>	6610 W. Cermak Road Berwyn IL 60402	6/9/2011	(708) 788-7900	12533
<b><i>Las Quecas</i></b>	6311 W. Cermak Road Berwyn IL 60402	9/17/2014		15633
<b><i>Munoz Medical Center LLC</i></b>	3100 South Oak Park Avenue Berwyn IL 60402	8/22/2011	(708) 484-2600	12702
<b><i>Nationwiede Income Tax Services Inc.</i></b>	6626 W. Cermak Road Berwyn IL 60402	1/21/2011	(800) 567-0757	10837
<b><i>Nutri Max Fitness # 4</i></b>	6508 W. 16 th St. Berwyn IL 60402	11/14/2012		13612

***Inspections Pending***

<b>Business Name</b>	<b>Address</b>	<b>Last Update</b>	<b>Phone</b>	<b>ID #</b>
<b><i>Pav Realtors</i></b>			<b>(708) 795-7100</b>	<b>10965</b>
6308 W. Cermak Road	Berwyn IL 60402	4/1/2011		
<b><i>Sleepy's</i></b>				<b>14913</b>
7129 W. Cermak Road	Berwyn IL 60402	8/26/2013		
<b><i>Surestaff Inc.</i></b>				<b>15670</b>
6320 W. 26 th Street	Berwyn IL 60402	9/25/2014		
<b><i>Taqueria El Palenque Inc.</i></b>				<b>13049</b>
1547 S. Oak Park Ave.	Berwyn IL 60402	2/23/2012		
<b><i>The Math Spot LLC.</i></b>			<b>(708) 484-6284</b>	<b>14625</b>
6834- A Bus_Street W.	Berwyn IL 60402	4/22/2013		
<b><i>TLM and Associates Inc.</i></b>			<b>(877) 295-4066</b>	<b>14566</b>
6813 W. Roosevelt Road	Berwyn IL 60402	3/21/2013		
<b><i>Wireless &amp; Beyond</i></b>	<b><i>d.b.a. Cricket Communications</i></b>			<b>15295</b>
6347 W. Cermak Road Suite	Berwyn IL 60402	4/7/2014		
<b>Total Businesses . . . . .</b>				<b>27</b>

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

<b><u>NAME</u></b>	<b><u>ADDRESS</u></b>	<b><u>OWNERS NAME</u></b>	<b><u>COMMENTS</u></b>
Bungalow Joe's Coffee	6907 W. Cermak Road	Marcel Townsend	(708) 527-1515
Pulqueria	6543 W. Cermak Road	Ricardo Zurita	(773) 473-8100
Genoa Healthcare of Illinois	7000 W. Cermak Road	Lisa Tselepis	(708) 393-4481
Big Tease Salon	6733 W. Stanley Avenue	Katie Cowell	(708) 749-3300
UPI Tax Service	6320 W. Cermak Road	Mayela Richart	(708) 637-4136
Berwyn Liquors	6332 W. Cermak Road	Victoriano Avila	(312) 404-4041

K-5

Mayor  
Robert J. Lovero



3rd Ward Alderman  
Margaret Paul

M E M O R A N D U M

October 6, 2014

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

RE: Handicap Parking Application #901  
3118 S. Maple 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>
3118 S. Maple Ave.	Annette Rodriguez	901

Thank you very much,

Margaret Paul  
3rd 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 : 8/12/2014  
Officer: M. Raimondi #192

Applicant Name: Annette Rodriguez

Address: 3118 S. Maple Ave, Berwyn IL 60402

Telephone:

Nature of Disability:

### Information

Doctor's Note/ Affidavit:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Interviewed:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Owner's Support Letter	<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 # 14-07944
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3rd Ward Alderman: Margaret Paul

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



## Handicapped Space/Zone Police Department Site Inspection

Application # 901

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

Comments: Garage and carport on premises. Yellow curb in front of ppty -  
All single family dwellings on block, therefore parking is not very limited -

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: 8/12/2014

Police Report # 14-07944

## Handicapped Space/Zone Public Works Site Inspection

Application # 901

Public Works Director or Designee Dan Schiller

Comments: There is a 2 car garage and a carport on the property. There is also  
no parking in front of part of the house due to the fire hydrant.

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 # 14-07944

## Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 901

Traffic Engineer or Designee Nicole Campbell

Comments: garage, carport, yellow curb.

Meets Traffic Criteria for:

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

Date: 9/5/2014

Police Report # 14-07944

Rec'd by City Clerk: 9/8/2014  
 To Alderman: 9/8/2014  
 To Council: 10/14/2014  
 Determination:  
 Notice to Applicant:

Incident#: 14-07944

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)		DESCRIPTION Applicant File		INCIDENT # 14-07944
REPORT TYPE Incident Report	RELATED CAD # C14-045649	DOT #		HOW RECEIVED
WHEN REPORTED 08/13/2014 10:41	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3118 S MAPLE AV Berwyn, IL 60402			
TIME OF OCCURRENCE 08/13/2014 10:41	STATUS CODE		STATUS DATE	

**INVOLVED ENTITIES**

NAME RODRIGUEZ, ANNETTE M		DOB	AGE 54	ADDRESS 3118 S MAPLE AV Berwyn, IL 60402		
SEX F	RACE White, Caucasian	HGT 5' 4"	WGT 196	HAIR Brown	EYES Brown	PHONE
SID #	DL #	FBI #		ALT PHONE		
CLOTHING						
UCR 9041 (Applicant File) - 0 count(s)			TYPE Reporting Party		RELATED EVENT #	

**INVOLVED VEHICLES**

VEH/PLATE # 1896201	STATE IL	TYPE Carryall/SUV	INVOLVEMENT	VIN #
YEAR	MAKE Ford	MODEL Explorer	COLOR Tan	COMMENTS
OWNER RODRIGUEZ, ANNETTE M				

**NARRATIVES**

**PRIMARY NARRATIVE**

Annette Rodriguez, dob: \_\_\_\_\_ no resides at 3118 S. Maple Ave, Berwyn IL 60402 is requesting handicapped parking signs to be placed in front of her residence.

Ms. Rodriguez suffers from \_\_\_\_\_ ne. She and her husband are the homeowners. There is a two car garage and a carport on the premises. Ms. Rodriguez related that her husband parks his work truck on the carport. There is a yellow curb in front of approximately half the property. Most of the dwellings on the block are single family homes, therefore parking is not very limited.

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

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

Robert J. Lovero  
Mayor



James D. Ritz  
Chief of Police

A Century of Progress with Pride

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

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

Annette Rodriguez 11-28-59  
(Name of Handicapped Applicant)

3118 Maple Ave.  
(Berwyn Address)

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

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

Is there a garage on the property? Yes / No  Yes

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:**

Ford Explorer  
(Vehicle make and model)

Tan  
(Color / Year)

1896201  
(Illinois License Plate Number)

22355  
(Current City Vehicle Sticker Number)

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

VE 16654  
(Illinois Permanent Handicap Placard Number)

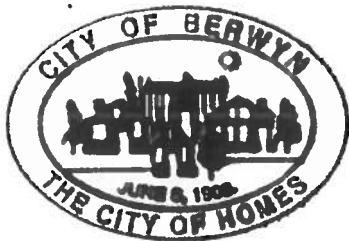
I hereby affirm that the information provided is true and correct, and it shall be prohibited and unlawful for any person to file a sworn affidavit, which said person knows to be false or believes to be false.

[Signature]

06-07-14  
10.14.14 (Council Packet) Page 194

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

*[Handwritten text describing the patient's handicap, including mentions of 'paralysis' and 'wheelchair'.]*

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.)

*[Handwritten signature]*  
\_\_\_\_\_  
(Physician's Signature/Stamp)  
*[Handwritten name]*  
\_\_\_\_\_  
(Print Physician's Name)

*[Handwritten date: 6-27-14]*  
\_\_\_\_\_  
(Date)  
*[Handwritten address and phone number]*  
\_\_\_\_\_  
(Address and Telephone Number)

K-6

Mayor  
Robert J. Lovero



4th Ward Alderman  
Bob Fejt

M E M O R A N D U M

September 30, 2014

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

RE: Handicap Parking Application #902  
2714 S. Lombard, 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>
2714 S. Lombard Ave.	Irma Martinez	902

Thank you very much,

Bob Fejt   
4th 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: Irma Martinez

Address: 2714 S. Lombard Ave, Berwyn IL 60402

Telephone: ( )

Nature of Disability:

### Information

Doctor's Note/ Affidavit: 

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

Interviewed: 

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

Owner's Support Letter 

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

Handicapped Plate 

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

Garage: 

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

Handicapped Placard 

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

Driveway: 

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

Wheelchair:

Off Street: 

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

Walker / Cane:

On Street: 

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

Oxygen:

Meets Police Dept Requirements 

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

Report # 14-08002

4th Ward Alderman: Bob Fejt

**Staff Recommendation**  
Approved  Denied

## Handicapped Space/Zone Police Department Site Inspection

Application # 902

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

Comments: No handicapped parking spaces on block. Two car garage on premises - Applicant does **not** have access to any on premises parking. Parking in the evening is limited

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: 8/11/2014

Police Report # 14-08002

## Handicapped Space/Zone Public Works Site Inspection

Application # 902

Public Works Director or Designee Dan Schiller

Comments: 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 # 14-08002

## Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 902

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 # 14-08002

Rec'd by City Clerk: 9/8/2014  
 To Alderman: 9/8/2014  
 To Council: 10/14/2014  
 Determination:  
 Notice to Applicant:

Incident#: 14-08002

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)		DESCRIPTION Applicant File		INCIDENT # 14-08002
REPORT TYPE Incident Report	RELATED CAD # C14-045920	DOT #		HOW RECEIVED Telephone
WHEN REPORTED 08/14/2014 13:14	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2714 S LOMBARD AV Berwyn, IL 60402			
TIME OF OCCURRENCE 08/14/2014 13:14	STATUS CODE		STATUS DATE	

**INVOLVED ENTITIES**

NAME Martinez, Irma		DOB	AGE	ADDRESS 2714 S Lombard AV Berwyn, IL 60402		
SEX F	RACE Hispanic	HGT	WGT	HAIR	EYES	PHONE
SID #	DL #	FBI #		ALT PHONE		
CLOTHING						
UCR 9041 (Applicant File) - 0 count(s)				TYPE Reporting Party		RELATED EVENT #

NAME DOLEJS, RICHARD A		DOB	AGE	ADDRESS		
SEX	RACE	HGT	WGT	HAIR	EYES	PHONE
SID #	DL #	FBI #		ALT PHONE		
CLOTHING						
UCR 9041 (Applicant File) - 0 count(s)				TYPE Involved		RELATED EVENT #

**INVOLVED VEHICLES**

VEH/PLATE # 9680948	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT	VIN #
YEAR 2005	MAKE Kia Motors Corp	MODEL Rio	COLOR Gold	COMMENTS
OWNER Martinez, Virginia and Greg				

**NARRATIVES**

**PRIMARY NARRATIVE**

Irma Martinez, dob \_\_\_\_\_ resides at 2714 S. Lombard Ave, Berwyn IL, is requesting handicapped parking signs to be placed in front of her residence.

Ms. Martinez suffers from \_\_\_\_\_ Ms. Martinez is not the homeowner. There is a garage on the premises, however, Ms. Martinez does not have access to any on-premises parking; she submitted the obligatory Owner Consent form, confirming such. Parking on the block is frequently limited, especially in the evening. There are currently no handicapped parking spaces on the block

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

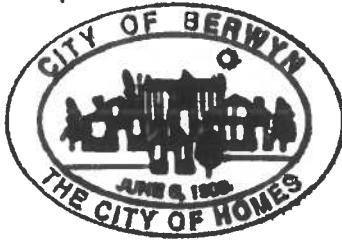
Incident#: 14-08002

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)		DESCRIPTION Applicant File		INCIDENT # 14-08002
REPORT TYPE Incident Report	RELATED CAD # C14-045920	DOT #		HOW RECEIVED Telephone
WHEN REPORTED 08/14/2014 13:14	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2714 S LOMBARD AV Berwyn, IL 60402			
TIME OF OCCURRENCE 08/14/2014 13:14		STATUS CODE		STATUS DATE

For the above stated reasons, this officer feels that this application should be considered for approval at this time.			
REPORTING OFFICER RAIMONDI, MARGO J	STAR # 192	APPROVED BY	STAR #

*DRAFT*

Robert J. Lovero  
Mayor



James D. Ritz  
Chief of Police

AUG 05 2014

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

IRMA MARTINEZ  
(Name of Handicapped Applicant)

2714 S. Lombard ave.  
(Berwyn Address) Berwyn IL 60402  
1-708-331-1111  
(Telephone/Cell Phone Number)

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

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:

Kia Rio  
(Vehicle make and model)

Gold 2005  
(Color / Year)

968 0948  
(Illinois License Plate Number)

# 16960  
(Current City Vehicle Sticker Number)

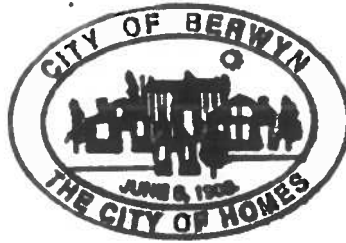
\_\_\_\_\_  
(Illinois Handicapped Plate)

CF 49022  
(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.



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

*with ...*  
*...*

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)

*7/30/14*  
\_\_\_\_\_  
(Date)

*DR. NASREEN HAMIDANI*  
\_\_\_\_\_  
(Print Physician's Name)

\_\_\_\_\_  
(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 RICHARD A. DOLEJS, owner/manager of the property at  
2714 So. LOMBARD, state as follows:

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

Signature/Date

DOLEJS PROPERTY MANAGEMENT

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

K-7

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 29, 2014  
Mayor Robert J. Lovero  
Members of the Berwyn City Council  
Berwyn City Hall

Re: Handicap request #907  
3640 S. Wisconsin Ave.

Ladies and Gentlemen,

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

Respectfully,

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

Nona N. Chapman  
1<sup>st</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 : 8/26/2014  
Officer: M. Raimondi #192

Applicant Name: Xavier Nevárez  
Address: 3640 S. Wisconsin Ave, Berwyn IL 60402  
Telephone:  
Nature of Disability:

### Information

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

Meets Police Dept Requirements	Space <input checked="" type="checkbox"/> Zone <input type="checkbox"/>	Report # 14-08461
--------------------------------	---	-------------------

1st Ward Alderman: NONA CHAPMAN

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

## Handicapped Space/Zone Police Department Site Inspection

Application # 907

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

Comments: Single family dwellings on block. Garage on premises. On-street parking is limited at times.

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: 8/22/2014

Police Report # 14-08461

## Handicapped Space/Zone Public Works Site Inspection

Application # 907

Public Works Director or Designee Dan Schiller

Comments: No other HC spaces on the block. Rear gangway appears to be narrow.

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 # 14-08461

## Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 907

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 # 14-08461

Rec'd by City Clerk: 9/8/2014  
 To Alderman: 9/8/2014  
 To Council: 10/14/2014  
 Determination:  
 Notice to Applicant:



**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 14-08461

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)		DESCRIPTION Applicant File	INCIDENT # 14-08461
REPORT TYPE Incident Report	RELATED CAD # C14-048436	DOT #	HOW RECEIVED Telephone
WHEN REPORTED 08/26/2014 12:27	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3640 S WISCONSIN AV Berwyn, IL 60402		
TIME OF OCCURRENCE 08/26/2014 12:27	STATUS CODE		STATUS DATE

**INVOLVED ENTITIES**

NAME Nevarez, Lisette		DOB	AGE	ADDRESS 3640 S Wisconsin AV Berwyn, IL 60402			
SEX F	RACE Hispanic	HGT	WGT	HAIR	EYES	PHONE (7	
SID #		DL #	FBI #			ALT PHONE	
CLOTHING							
UCR 9041 (Applicant File) - 0 count(s)				TYPE Reporting Party		RELATED EVENT #	

NAME **Juvenile**		DOB **/**/****	AGE 5	ADDRESS **Juvenile**			
SEX M	RACE Hispanic	HGT	WGT	HAIR	EYES	PHONE **Juvenile**	
SID #		DL #	FBI #			ALT PHONE **Juvenile**	
CLOTHING							
UCR 9041 (Applicant File) - 0 count(s)				TYPE Involved		RELATED EVENT #	

NAME NEVAREZ, FRANCISCO X		DOB	AGE	ADDRESS 3640 S WISCONSIN AV Berwyn, IL 60402			
SEX M	RACE Hispanic	HGT	WGT	HAIR	EYES	PHONE (	
SID #		DL #	FBI #			ALT PHONE	
CLOTHING							
UCR 9041 (Applicant File) - 0 count(s)				TYPE Involved		RELATED EVENT #	

**INVOLVED VEHICLES**

VEH/PLATE # NI70361	STATE IL	TYPE Sedan	INVOLVEMENT	VIN #
YEAR 2012	MAKE Toyota	MODEL Sienna	COLOR Silver/Aluminum	COMMENTS
OWNER NEVAREZ, FRANCISCO X				

**NARRATIVES**

PRIMARY NARRATIVE Lisette Nevarez, do her husband Francisco Nevarez, do who reside at 3640 S.
--

**OFFICIAL SWORN POLICE REPORT**

# Berwyn Police Department

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

Incident#: 14-08461

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)		DESCRIPTION Applicant File	INCIDENT # 14-08461
REPORT TYPE Incident Report	RELATED CAD # C14-048436	DOT #	HOW RECEIVED Telephone
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TIME OF OCCURRENCE 08/26/2014 12:27	STATUS CODE	STATUS DATE	

Wisconsin Ave, Berwyn IL, are requesting handicapped parking signs to be placed in front of their residence.

Mr. and Mrs. Nevarez' son, Xavier Nevarez, offers from and is . There is a garage on the premises, however, it is extremely difficult for them to maneuver their son in the garage, y; access to the front of the residence is easier.

Although most of the residences on the block are single family dwellings, Ms. Nevarez relates that they are frequently unable to find a space close to their home, because of the increased parking difficulties, due to the commercial businesses on Ogden Ave.

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

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

**DRAFT**

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

XAVIER NEVAREZ - ( / / )  
(Name of Handicapped Applicant)

3640 WISCONSIN AVE  
(Berwyn Address)

LISETTE NEVAREZ - ( / / )  
(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**

TOYOTA SIENNA  
(Vehicle make and model)

GREY / 2013  
(Color / Year)

N17 0361  
(Illinois License Plate Number)

27082  
(Current City Vehicle Sticker Number)

N/A  
(Illinois Handicapped Plate)

CF21255  
(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.

/ /

08/22/14

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? :

W \_\_\_\_\_

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)

P-2-14  
\_\_\_\_\_  
(Date)

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

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

K-8



September 23 , 2014

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

Dear Mayor Lovero and City Council,

On behalf of Dan Simek, the Berwyn Fire Fighters Association Local 506 chairman for our annual Fill the Helmet for Cancer drive , I am requesting permission for Local 506 firefighters (both on duty and off duty members), in conjunction with the Berwyn Fire Department , to be allowed to collect donations at various intersections throughout the City of Berwyn.

The Cancer Drive is scheduled to take place on Saturday, October 11, 2014 from 900am to 1:00pm. We have set a donation goal of \$5,000 for this year. Because of the hard work of our members, last year we were able to exceed our goal and collected over \$3700 for cancer research.

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

Thank you for your consideration in this matter.

Respectfully,

Felix A. Greco  
President  
Berwyn Fire Fighters Association Local 506

Cc: Berwyn Fire Chief Denis O'Halloran

**The City of Berwyn**



**Thomas J. Pavlik**  
City Clerk

**A Century of Progress with Pride**

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

September 24, 2014

Felix A. Greco, President  
Berwyn Fire Fighters Association Local 506

Re: Fill the Helmet for Cancer drive

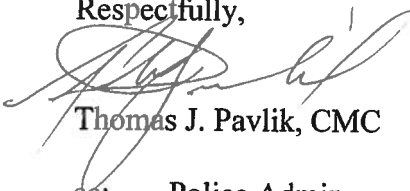
Dear Mr. Greco:

On September 23, 2014, during the open forum of the City Council meeting, you requested permission to host a Cancer fundraiser at various locations throughout the City of Berwyn on Saturday, October 11, 2014 from 9 – 1PM. Your request has been granted by the Berwyn City Council on Tuesday, September 23, 2014, contingent upon compliance with all city ordinances. Your request will be placed on the consent agenda for the next Council meeting of October 14, 2014 as an official procedure. Please feel free to carry out your plans and proceed as you requested.

A copy of this letter along with your communication will be forwarded to all appropriate departments.

We wish you good weather and great success in this worthwhile cause.

Respectfully,



Thomas J. Pavlik, CMC

cc: Police Admin  
Fire Chief O'Halloran  
PW Director Schiller  
Nicole Campbell