

**PUBLIC PARTICIPATION: PLEASE READ**

The Mayor and City Council welcome your in-person attendance at all public meetings as scheduled. The City of Berwyn continues to live stream the Regular City Council meetings on its YouTube page. You may address the City Council in-person during the Open Forum portion of the City Council's agenda. Written comments submitted to the City Clerk received prior to 2:00 p.m. on the day of the meeting will be provided to all elected officials.



**A. Pledge of Allegiance and Moment of Silence**

**B. Open Forum:**

**C. Approval of Minutes:**

1. Regular City Council Minutes – February 27, 2024.

**D. Bid Openings: Nothing submitted.**

**E. Berwyn Township, Berwyn Health District, Berwyn Development Corporation: Nothing submitted.**

**F. Reports from the Mayor:**

1. Proclamation honoring Myrtle D. Slawko.
2. **An ORDINANCE Amending Chapter 1422, of the Codified Ordinances of Berwyn Regarding the Plumbing Code for the City of Berwyn, County of Cook, State of Illinois.**

**G. Reports from the Clerk:**

1. Handicap Parking Applications 3225 S. Cuyler Ave (Denial) and 3137 S. Highland Ave (Denial).

**H. Zoning Boards of Appeals: Nothing submitted.**

**I. Reports from the Aldermen, Committees, and Boards:**

1. Ald Ruiz: Minutes from the October 24, 2023 Public Works, Parking, Trees, Traffic, Streets & Sewers Committee Meeting – Informational.
2. Fire & Police Commission: Next (2) Eligible Candidates on the Sergeant's Promotion List are Jennifer Mazur and Jesus Ariezaga – Informational.
3. Fire & Police Commission: Next (3) Eligible Entry Level Probationary Police Officers on the List are Nicole Cimaglia, Raul Magana and Alexandro Perez – Informational.

**J. Reports from the Staff:**

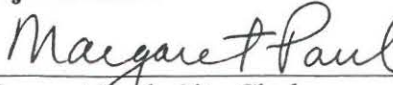
1. City Attorney Bertuca: Authorize settlement of 20WC011856 in the amount of \$167,388.00.
2. City Attorney Bertuca: Authorize settlement of 20WC021358 in the amount of \$187,422.00.
3. Police Chief Cimaglia: Promotion to Sergeant / Oath of Office - Jennifer A. Mazur – Informational.
4. Police Chief Cimaglia: Promotion to Sergeant / Oath of Office – Jesus Z. Areizaga – Informational.
5. Police Chief Cimaglia: Introduce / Oath of Office – Nicole M. Cimaglia – Informational.
6. Police Chief Cimaglia: Introduce / Oath of Office – Raul Magana – Informational.
7. Police Chief Cimaglia: Introduce / Oath of Office – Alexandro Perez – Informational.
8. Police Chief Cimaglia: Permission granted to North Berwyn School District 98 to conduct their Annual 8<sup>th</sup> Grade Clap-Out Parade on Wednesday May 29, 2024 between 8:45AM and 11:00AM – Informational.
9. Asst Fire Chief Coniglio: Request to Purchase New Command Vehicle.
10. Asst Finance Director Daish: **ORDINANCE for the Abatement of Taxes Levied for General Obligation Bonds for the Year 2023.**

**K. Consent Agenda:**

1. Payroll: 02/28/24 - \$1,579,159.74 – Informational.
2. Payables: 02/29/24 to 03/13/24 in the amount of \$2,241,153.01- Informational.
3. Building and Local Improvement Permits Issued February 2024 – Informational.

**Committee / Ward Announcements**

**Adjournment**

  
Margaret Paul, City Clerk

No. of Items: 20

## The Berwyn City Council Minutes of the Regular Meeting of February 27, 2024

Mayor Robert J. Lovero called the Regular City Council Meeting to Order at 8:00 p.m. Clerk Paul called the roll. The following Alderpeople were present in chambers: Lennon, Woywod, Leja, Fejt, Arenella, and Carmichael. Ald. Arenella made the motion, seconded by Ald. Carmichael, to excuse Alderpeople Ruiz and Pabon. The motion passed by a unanimous voice vote. Attendees rose to recite the Pledge of Allegiance. A moment of silence was observed in memory of former Alderman Richard Toman and in support of the City's First Responders.

**Open Forum:** Mayor Lovero opened the floor for Open Forum.

Ostito Avalos spoke stating there was a systemic problem with police pertaining to his personal domestic issue claiming he has been ignored by police personnel. He called for more training for police in the area of child abuse and asked that an oversight board be established.

Domingo Ramirez spoke on a myriad of issues including: Development money authorized to Realty Chicago; Money authorized to settle a law suit against a member of council sued in his governmental capacity; Deployment of Seat Belt Checks by the Berwyn Police Department alleging the practice is discriminatory against Hispanic people; Issues with the city's tree service policy; Dissatisfaction with the police department in handling a personal domestic issue; City staff using city vehicles for personal errands; A lack of Hispanic representation on the City Council. Mayor Lovero requested that Mr. Ramirez end his comments and invited him to make an appointment to discuss same.

Cook County Commissioner Frank Aguilar was recognized. He distributed a copy of his *State of the 16<sup>th</sup> District, 2023* brochure. He commented on his work as Berwyn's County Board representative. He emphasized funding to Berwyn (\$268,000 for roadway projects); joint funding to Berwyn and Riverside for Harlem roadway improvements and a grant to Youth Crossroads for violence prevention. Mayor Lovero thanked Commissioner Aguilar for his help and for attending the meeting.

Yadira Padilla, representing the Junior States of America – Morton West Chapter, spoke on her club's Voter Registration drive.

Natalia Perez spoke on the loss of former Alderman Richard Toman and extended condolences to Ald. Toman's family who were present in chambers.

Luz Chavez emailed comments to the Clerk's Office and elected city officials (received 2/27/2024 at 5:18 p.m.) requesting information on results of an inquiry into the Mayor's handling of a City of Berwyn employee firing for "racial harassment". Clerk's Note: Hard copies of the email were distributed to the elected officials and City Attorney on 2/29/2024.

**C-1 Approval of Minutes:** Ald. Lennon made the motion, seconded by Ald. Woywod, to approve the February 13, 2024 Minutes of the Committee of the Whole and Regular City Council Meeting as submitted. The motion carried by a unanimous voice vote.

### **Reports from the Mayor:**

**F-1:** Clerk Paul read the Proclamation remembering former Alderman Richard Toman into the record. Ald. Leja made the motion, seconded by Ald. Lennon, to adopt the Proclamation as presented. The motion passed by a unanimous voice vote. Mayor Lovero presented a copy of

the Proclamation to Mrs. Sandy Toman and expressed the City's condolences. Mrs. Toman thanked the City Council and those attending the meeting for their appreciation of Ald. Toman's many years of service to Berwyn and the kindness shown to her and her family following Ald. Toman's passing. She expressed his love and devotion to the City and to 3<sup>rd</sup> Ward residents.

**F-2:** Mayor Lovero stated that Page 33 of the contract being considered between the City of Berwyn and the American Federation of State, County and Municipal Employees Local 1041 ("AFSCME") was included by error and should be removed prior to the vote. Ald. Lennon then made the motion, seconded by Ald. Arenella, to approve the contract as presented. The motion passed by a unanimous roll call vote in favor.

**F-3:** Clerk Paul read the Proclamation recognizing March 8, 2024 as International Women's Day in Berwyn and recognizing the month of March as Women's History month. Ald. Arenella made the motion, seconded by Ald. Woywod, to adopt the Proclamation as presented. The motion passed by a unanimous voice vote in favor.

**G-1 Reports from the Clerk:** Ald. Lennon made the motion, seconded by Ald. Woywod, to approve the schedule of events for the Berwyn Park District as submitted and authorize any requested city services. The motion passed by a unanimous voice vote.

**Reports from the Alderpeople, Committees, and Boards:**

**I-1:** Ald. Leja made the motion, seconded by Ald. Woywod, to mark his Fire and Police Aldermanic Committee meeting Minutes for February 20, 2024 informational. The motion passed by a unanimous voice vote.

**I-2:** Ald. Leja was recognized and commented on work done to increase safety near schools. He voiced his concern that there were insufficient numbers of School Crossing Guards. He explained his work with city departments to develop a hiring campaign to increase personnel in those positions. He then made the motion, seconded by Ald. Arenella, to mark his communication as informational.

**Reports from Staff:**

**J-1:** Ald. Fejt made the motion, seconded by Ald. Woywod, to approve the settlement, as discussed in executive session, of 22WC022671; 22WC022674; 22WC022681; 22WC022686; and 22WC022688 for \$20,917.25. The motion passed on the call of the role with all 6 Alderpeople voting AYE.

**J-2:** Ald. Fejt made the motion, seconded by Ald. Woywod, to approve the settlement, as discussed in executive session, of 21WC018664 for \$13,729.85. The motion passed on the call of the role with all 6 Alderpeople voting AYE.

**J-3:** Ald. Arenella made the motion, seconded by Ald. Carmichael, to concur with Police Chief Cimaglia and approve St. Mary of Cell's request to have a procession on city streets on March 29, 2024 and authorize requested city services. The motion passed by a unanimous voice vote.

**J-4:** Ald. Arenella made the motion, seconded by Ald. Carmichael, to concur with Police Chief Cimaglia and approve North Berwyn Park District's request to have a parade on city streets on March 30, 2024 and authorize requested city services. The motion passed by a unanimous voice vote.

**J-5:** Ald. Leja made the motion, seconded by Ald. Fejt, to approve Chief Cimaglia's request to promote two Patrol Officers to the rank of Sergeant due to the retirement of Sergeants O'Halloran and Shiavone. The motion passed by a unanimous voice vote.

**J-6:** Ald. Arenella made the motion, seconded by Ald. Carmichael, to adopt the Ordinance entitled: An Ordinance Authorizing the Renewal of a Certain Agreement with Comcast of Illinois/Indiana to Provide Services for the City of Berwyn, County of Cook, State of Illinois, direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion passed with all 6 Alderpeople voting AYE on the call of the roll.


**J-7:** Ald. Carmichael made the motion, seconded by Ald. Arenella, to accept the Communication Department’s information plan as informational regarding the change in garbage haulers from Waste Management to S.B.C. Waste Solutions. The motion passed by a unanimous voice vote.

**Consent Agenda:** Ald. Lennon made the motion, seconded by Ald. Arenella, to approve all items K-1 through K-3 on the Consent Agenda as submitted. The motion passed by a unanimous voice vote.

**Aldermanic Committee Meetings / Events:** Ald. Lennon announced a 1<sup>st</sup> Ward meeting for February 28, 2024. Ald. Leja announced a 3<sup>rd</sup> Ward Quarterly meeting on March 13, 2024. Ald. Arenella announced a College and Career Day sponsored by Berwyn School District 98.

There being no further business before the council, Ald. Carmichael made the motion, seconded by Ald. Arenella, to adjourn the meeting. The motion carried by a unanimous voice vote. The meeting adjourned at 8:40 p.m.

Respectfully submitted by,

  
Margaret Paul, City Clerk



**PROCLAMATION**

F-1

- Whereas,** Myrtle D. Slawko nee De Knobloough born on February 3, 1926, has lived a life as public servant, humanitarian and role model and
- Whereas,** Mrs. Slawko’s passion for education led her to serve in local and state PTA for over twenty years holding various board positions. She was awarded a life membership to the Illinois Congress of the PTA for her work; received the “Book of Recognition” Award from Lincoln Middle School for service to the community, schools, and children and the “Cornerstone Youth Award” from the Youth in Crisis organization Myrtle is a past *Vice President, Secretary and Founding Member of the District 98 Education Foundation*. Her efforts for education funding reform and civic activities led to her receiving the “Senior Citizen of the Year” from Congressman William O. Lipinski in 1997 and
- Whereas,** Myrtle was active in numerous civic organizations for over forty years. Some of those organizations she served on were the Berwyn Blight Panel, Commissioner on the Berwyn Safety Council, Captain of Relay for Life and was appointed as Director of Community Relations. She was an Executive Board Member of the Illinois Governor’s Committee to Employ the Handicapped and received the “Humanitarian Award” while on the Berwyn-Cicero Council on Aging and
- Whereas,** Mrs. Slawko served as the 6<sup>th</sup> Ward Alderman for two years and holds the distinction of being the first woman elected as Alderman paving the way for women to follow. She served as a Legislative Aide to State Representative, Paul Matula for one year and
- Whereas,** Myrtle was an active volunteer in Girl Scouts, the All Berwyn Committee and District 98 Band Parents Association. She served as Commissioner of the North Berwyn Park District for 6 years and was elected as Vice President of the Board and
- Whereas,** Today, she resides in the same house she moved to 68 years ago next to the North Berwyn Park District. She was a loving wife to Walter for 64 years and a devoted mother to Gregory and Kyle (Stephen) and

**Now Therefore Let It Be Proclaimed:** I, Mayor Robert Lovero, 6<sup>th</sup> Ward Alderman Alicia M. Ruiz, and the Aldermen of the City of Berwyn would like to recognize Myrtle D. Slawko, and hereby proclaim March 12th, as "Myrtle D. Slawko Day" in the City of Berwyn, in honor of a lifetime of public service in the City of Berwyn. We are grateful for your contribution.

Dated this twelfth day of March 2024

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

\_\_\_\_\_  
Margaret Paul, City Clerk

The City of Berwyn



Robert J. Lovero  
Mayor

F-2

A Century of Progress with Pride

March 8, 2024

Members of City Council

**Re: Amendment of Chapter 1422 regarding the Berwyn Plumbing Code.**

Ladies and Gentlemen,

I am asking for your concurrence in approving the attached amendment of the Berwyn Plumbing Code.

Respectfully,

A handwritten signature in black ink, appearing to read "R. Lovero", with a long horizontal line extending to the right.

Robert J. Lovero  
Mayor

**THE CITY OF BERWYN**  
THE CITY OF BERWYN, ILLINOIS

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

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**AN ORDINANCE AMENDING CHAPTER 1422, OF THE CODIFIED  
ORDINANCES OF BERWYN REGARDING THE PLUMBING CODE FOR  
THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS**

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**ROBERT J. LOVERO, Mayor**  
**MARGARET PAUL, City Clerk**

**JAMES "SCOTT" LENNON**  
**JAMES WOYWOD**  
**RICHARD LEJA**  
**ROBERT W. FEJT**  
**ROBERT PABON**  
**ALICIA M. RUIZ**  
**MARYBETH ARENELLA**  
**JOSEPH CARMICHAEL**  
Alderspersons

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Published in pamphlet form by authority of the Mayor and City Clerk of the City of  
Berwyn, Illinois on this \_\_\_\_ day of \_\_\_\_\_, 2024.

ORDINANCE No.: \_\_\_\_\_

**AN ORDINANCE AMENDING CHAPTER 1422 OF THE CODIFIED ORDINANCES OF BERWYN REGARDING THE PLUMBING CODE FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS**

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

**WHEREAS**, the Mayor (the “Mayor”) and the City Council (the “City Council” and with the Mayor, the “Corporate Authorities”) have adopted the Illinois Plumbing Code; and

**WHEREAS**, the Corporate Authorities recognize the need to amend the code from time to time; and

**WHEREAS**, the Illinois Code provides for certain plumbing specifications not recognized nor approved by the plumbing industry; and

**WHEREAS**, based on the foregoing, the Corporate Authorities have determined that the Codified Ordinances of Berwyn (the “City Code”) should be amended to update the code; and

**WHEREAS**, in light of the foregoing and pursuant to the City’s home rule powers, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the city and its residents to amend Chapter 1422 of the City Code as forth herein (the “Amendment”);

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

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



**Section 2.** The Amendment is hereby adopted. The Corporate Authorities hereby approve the amendments and the additions to the City Code, as described below.

**Section 3.** Chapter 1422, Section 1422.01 (B) of the City Code is hereby amended, notwithstanding any provision, ordinance, resolution or City Code section to the contrary, with all existing substantive language remaining in place and full force and effect, by adding the following:

**(C)** – Plastic pipe joints and fittings made from polyethylene (PE), polyvinyl Chloride (PVC), chlorinated polyvinyl chloride (CPVC), or polybutylene (PB) made by either solvent-welded or fusion-welded connections, compression, or insert fittings, metal clamps and screws, or threaded joints shall be prohibited for water service or the domestic water distribution system of any building except for the distribution of conveyance of distilled or deionized water.

**(D)** – Plastic pipe chlorinated polyvinyl chloride (CPVC), cross linked polyethylene (PEX), polybutylene (PB), polypropylene, and polyvinyl chloride (PVC) shall be prohibited for water service or the domestic water distribution system of any building except for the conveyance of distilled or deionized water.

**ADOPTED** by the City Council of the City of Berwyn, County of Cook, State of Illinois on this \_\_\_ day of \_\_\_\_\_, 2024, pursuant to a roll call vote as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSENT</b>	<b>PRESENT</b>
Lennon				
Woywod				
Leja				
Fejt				
Pabon				
Ruiz				
Arenella				
Carmichael				
(Mayor Lovero)				
<b>TOTAL</b>				

APPROVED by the Mayor on this \_\_\_ day of \_\_\_\_\_, 2024.

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

ATTEST:

\_\_\_\_\_  
Margaret Paul  
CITY CLERK

The City of Berwyn



Margaret Paul  
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

G-1

March 12, 2024

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Applications

Ladies and Gentlemen:

The staff recommendation is to **DENY** the installation of a handicap **SPACE** at the address noted below.

<u>Address</u>	<u>Application #</u>
3225 S. Cuyler Avenue	1488

The staff recommendation is to **DENY** the installation of a handicap **SPACE** at the address noted below.

<u>Address</u>	<u>Application #</u>
3137 S. Highland Avenue	1490

My office forwarded a copy of the applications and complete staff reports to the respective Alderpersons. The Clerk's office can supply a copy of the review upon request.

Thank you very much,

Margaret Paul  
City Clerk

MP/sla

The City of Berwyn



Alicia M Ruiz  
6<sup>th</sup> Ward Alderwoman

I-1

**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

March 6, 2024

Public Works, Parking, Trees, Traffic, Streets & Sewers Committee Meeting Minutes

Convened: Tuesday, October 24, 2023 - 2:30pm / Adjourned: 3:13pm

**Committee Members Present**

Chairman / Alicia M Ruiz, 6th Ward Alderwoman / Robert Fejt, 4th Ward Alderman / Robert Pabon, 5<sup>th</sup> Ward Alderman

**Berwyn Staff Present**

Robert Schiller, Public Works Director  
Sergio Diaz, Community Service Officer, Berwyn Police Department  
Sonny Scardamaglia, Division Commander, Berwyn Police Department

**Committee Guests**

Margo Raimondi, Berwyn Resident  
Martha Chiplis, Berwyn Resident  
John Dunlevy, Berwyn Resident

**Open Forum**

Berwyn Tree Canopy Initiative Members (Martha & John)

- Alderwoman Ruiz called the meeting to order at 2:32pm
- Alderwoman Ruiz asked committee members to introduce themselves.
- Alderwoman Ruiz called Open Forum. The Berwyn Tree Canopy members shared questions and comments on tree data collections, promoting tree plantings, and other matters.
- Alderwoman Ruiz closed Open Forum and opened the meeting with agenda item #3 Commercial Parking & Sticker Fee. Alderwoman Ruiz provided a recap of prior discussions and concerns on the matter. The discussion was opened by giving the floor to Division Commander Scardamaglia and CSO Diaz to share the results of the Vacin Fairway parking study. Discussions ensued. Alderman Ruiz motioned to continue the discussion at the next meeting on the following, municipal fee schedules comparisons, review of ordinance on commercial vehicle size limitations, research on out of state license plates. The motion was second by Alderman Fejt, motion unanimously approved.

Division Commander Scardamaglia inquired if the committee is considering the installation of parking pay boxes. Alderman Ruiz addressed the question, reminding the committee that it is an open discussion she would like to see revisited and completed in the near future. Discussions ensued on the matter.

- Alderman Ruiz ended the meeting at 6:12pm. Motion to adjourn unanimously.

Submitted as informational.

Respectfully,

A handwritten signature in black ink that reads "Alicia M. Ruiz". The signature is written in a cursive, flowing style.

Alicia M. Ruiz  
6th Ward Alderman



CITY OF BERWYN FIRE & POLICE COMMISSION

I-2

Mayor Robert J. Lovero
Alderman Richard Leja, Chairman of Fire and Police Committee
Chief Michael Cimaglia
City Clerk Margaret M. Paul
City Treasurer Robert Reyes
Members of the City Council

Informational

Date: 2/29/2024

RE: Promotion to the rank of Sergeant; Jennifer Stillo / Mazur

At the request of Chief Michael Cimaglia, and with the approval of the Berwyn City Council the Berwyn Fire and Police Commission contacted the next eligible candidate on the Police Sergeant's promotion. This promotion list was posted and is on display with the Clerk's office.

We the members of the Berwyn Fire and Police Commission, certify that Jennifer Stillo / Mazur is in good standing with the police department in accordance with the Rules and Regulations of the Commission and the State of Illinois as the next eligible candidate on the Sergeant promotion list.

Effective start date of 3/12/2024

Board of Fire and Police Commissioners

[Signature of Gil Pena]
Gil Pena, Chairman

[Signature of Ana Espinoza]
Ana Espinoza, Commissioner

[Signature of Daniel Treadwell]
Daniel Treadwell, Commissioner

[Signature of Ken Waszak]
Ken Waszak, Commissioner

[Signature of Alice Solis]
Alice Solis, Commissioner

[Signature of Tony J. Laureto]
Tony J. Laureto, Secretary



CITY OF BERWYN FIRE & POLICE COMMISSION

Mayor Robert J. Lovero
Alderman Richard Leja, Chairman of Fire and Police Committee
Chief Michael Cimaglia
City Clerk Margaret M. Paul
City Treasurer Robert Reyes
Members of the City Council

Informational

Date: 2/29/2024
RE: Promotion to the rank of Sergeant; Jesus Ariezaga

At the request of Chief Michael Cimaglia, and with the approval of the Berwyn City Council the Berwyn Fire and Police Commission contacted the next eligible candidate on the Police Sergeant's promotion. This promotion list was posted and is on display with the Clerk's office.

We the members of the Berwyn Fire and Police Commission, certify that Jesus Ariezaga is in good standing with the police department in accordance with the Rules and Regulations of the Commission and the State of Illinois as the next eligible candidate on the Sergeant promotion list.
Effective start date of 3/12/2024

Board of Fire and Police Commissioners

[Signature of Gil Pena]
Gil Pena, Chairman

[Signature of Ana Espinoza]
Ana Espinoza, Commissioner

[Signature of Daniel Treadwell]
Daniel Treadwell, Commissioner

[Signature of Ken Waszak]
Ken Waszak, Commissioner

[Signature of Alice Solis]
Alice Solis, Commissioner

[Signature of Tony J. Laureto]
Tony J. Laureto, Secretary



CITY OF BERWYN FIRE & POLICE COMMISSION

I-3

Mayor Robert J. Lovero
Alderman Richard Leja, Chairman of Police and Fire Committee
Police Chief Michael Cimaglia
City Clerk Margaret M. Paul
City Treasurer Robert Reyes
Members of the Berwyn City Council

INFORMATIONAL

Date: 2/23/2024
RE: Probationary Police Officer: Nicole Cimaglia

At the request of Police Chief Michael Cimaglia, and with the approval of the Berwyn City Council, the Berwyn Police and Fire Commission contacted the next eligible candidate on the Police Department Candidates Entry Level Eligibility list. This Candidates list was posted with the Berwyn City Clerk and is on public display with the Clerk's Office and the City website.

We, the members of the Berwyn Fire and Police Commission, certify that Nicole Cimaglia in accordance with the Rules and Regulations of the Commission and the State of Illinois as the next eligible candidate on the eligibility list with the effective start date of 3/12/2024

Board of Fire and Police Commissioners

[Signature of Gilbert Pena]

Gilbert Pena, Chairman

[Signature of Ana Espinoza]

Ana Espinoza, Commissioner

[Signature of Daniel Treadwell]

Daniel Treadwell, Commissioner

[Signature of Ken Waszak]

Ken Waszak, Commissioner

[Signature of Alice Solis]

Alice Solis, Commissioner

[Signature of Tony J. Laureto]

Tony J. Laureto, Secretary





CITY OF BERWYN FIRE & POLICE COMMISSION

Mayor Robert J. Lovero
Alderman Richard Leja, Chairman of Police and Fire Committee
Police Chief Michael Cimaglia
City Clerk Margaret M. Paul
City Treasurer Robert Reyes
Members of the Berwyn City Council

INFORMATIONAL

Date: 2/23/2024
RE: Probationary Police Officer: Raul Magana

At the request of Police Chief Michael Cimaglia, and with the approval of the Berwyn City Council, the Berwyn Police and Fire Commission contacted the next eligible candidate on the Police Department Candidates Entry Level Eligibility list. This Candidates list was posted with the Berwyn City Clerk and is on public display with the Clerk's Office and the City website.

We, the members of the Berwyn Fire and Police Commission, certify that Raul Magana in accordance with the Rules and Regulations of the Commission and the State of Illinois as the next eligible candidate on the eligibility list with the effective start date of 3/12/2024

Board of Fire and Police Commissioners

[Signature of Gilbert Pena]
Gilbert Pena, Chairman

[Signature of Ana Espinoza]
Ana Espinoza, Commissioner

[Signature of Daniel Treadwell]
Daniel Treadwell, Commissioner

[Signature of Ken Waszak]
Ken Waszak, Commissioner

[Signature of Alice Solis]
Alice Solis, Commissioner

[Signature of Tony J. Laureto]
Tony J. Laureto, Secretary



**CITY OF BERWYN FIRE & POLICE COMMISSION**

Mayor Robert J. Lovero  
Alderman Richard Leja, Chairman of Police and Fire Committee  
Police Chief Michael Cimaglia  
City Clerk Margaret M. Paul  
City Treasurer Robert Reyes  
Members of the Berwyn City Council

**INFORMATIONAL**

Date: 2/23/2024  
RE: Probationary Police Officer: Alexandro Perez

At the request of Police Chief Michael Cimaglia, and with the approval of the Berwyn City Council, the Berwyn Police and Fire Commission contacted the next eligible candidate on the Police Department Candidates Entry Level Eligibility list. This Candidates list was posted with the Berwyn City Clerk and is on public display with the Clerk’s Office and the City website.

We, the members of the Berwyn Fire and Police Commission, certify that Alexandro Perez in accordance with the Rules and Regulations of the Commission and the State of Illinois as the next eligible candidate on the eligibility list with the effective start date of 3/12/2024

**Board of Fire and Police Commissioners**

Gilbert Pena, Chairman

Ana Espinoza, Commissioner

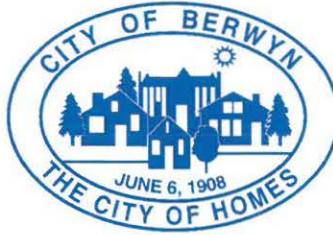
Daniel Treadwell, Commissioner

Ken Waszak, Commissioner

Alice Solis, Commissioner

Tony J. Laureto, Secretary

**The City of Berwyn**



**Anthony T. Bertuca**  
City Attorney

J-1

**A Century of Progress with Pride**

March 12, 2024

Margaret M. Paul  
City Clerk  
City of Berwyn  
6700 W. 26<sup>th</sup> Street  
Berwyn, Illinois 60402

Re: 20WC011856

Dear Clerk Paul:

Please put this item on the March 12, 2024 agenda authorizing the settlement of the above referenced matter for the total of \$167,388.00 based upon City Council authority granted in Executive session.

Very truly yours,

*Anthony T. Bertuca*

Anthony T. Bertuca  
City Attorney

The City of Berwyn



Anthony T. Bertuca  
City Attorney

A Century of Progress with Pride

J-2

March 12, 2024

Margaret M. Paul  
City Clerk  
City of Berwyn  
6700 W. 26<sup>th</sup> Street  
Berwyn, Illinois 60402

Re: 20WC021358

Dear Clerk Paul:

Please put this item on the March 12, 2024 agenda authorizing the settlement of the above referenced matter for the total of \$187,422.00 based upon City Council authority granted in Executive session.

Very truly yours,

*Anthony T. Bertuca*

Anthony T. Bertuca  
City Attorney



Mayor  
Robert J. Lovero

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



Chief of Police  
Michael D. Cimaglia

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

06 March 2024

J-3

**RE: Informational**

Ladies and Gentlemen,

I am pleased to introduce Jennifer A. Mazur, who is receiving the Oath of Office and is being promoted to the Civil Service Rank of Sergeant with the Berwyn Police Department, effective Tuesday March 12, 2024.

Please if you have any questions do not hesitate to contact me.

Thank you in Advance,

Michael D. Cimaglia  
Chief of Police  
Berwyn Police Department



Mayor  
Robert J. Lovero

## BERWYN POLICE DEPARTMENT

*"Serving with Pride"*



Chief of Police  
Michael D. Cimaglia

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

06 March 2024

J-4

### **RE: Informational**

Ladies and Gentlemen,

I am pleased to introduce Jesus Z. Areizaga, who is receiving the Oath of Office and is being promoted to the Civil Service Rank of Sergeant with the Berwyn Police Department, effective Tuesday March 12, 2024.

Please if you have any questions do not hesitate to contact me.

Thank you in Advance,

Michael D. Cimaglia  
Chief of Police  
Berwyn Police Department



Mayor  
Robert J. Lovero

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



Chief of Police  
Michael D. Cimaglia

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

06 March 2024

J-5

**RE: Informational**

Ladies and Gentlemen,

I am pleased to introduce Nicole M. Cimaglia, who is receiving the Oath of Office and is being appointed as a Probationary Police Officer with the Berwyn Police Department, effective Tuesday March 12, 2024.

Please if you have any questions do not hesitate to contact me.

Thank you in Advance,

Michael D. Cimaglia  
Chief of Police  
Berwyn Police Department



Mayor  
Robert J. Lovero

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



Chief of Police  
Michael D. Cimaglia

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

06 March 2024

J-6

**RE: Informational**

Ladies and Gentlemen,

I am pleased to introduce Raul Magana, who is receiving the Oath of Office and is being appointed as a Probationary Police Officer with the Berwyn Police Department, effective Tuesday March 12, 2024.

Please if you have any questions do not hesitate to contact me.

Thank you in Advance,

Michael D. Cimaglia  
Chief of Police  
Berwyn Police Department





Mayor  
Robert J. Lovero

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



Chief of Police  
Michael D. Cimaglia

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

06 March 2024

J-7

**RE: Informational**

Ladies and Gentlemen,

I am pleased to introduce Alexandro Perez, who is receiving the Oath of Office and is being appointed as a Probationary Police Officer with the Berwyn Police Department, effective Tuesday March 12, 2024.

Please if you have any questions do not hesitate to contact me.

Thank you in Advance,

Michael D. Cimaglia  
Chief of Police  
Berwyn Police Department



Mayor  
Robert J. Lovero

## BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police  
Michael D. Cimaglia

February 29, 2024

J-8

Dr. Michelle Smith and Principal Madalyn Laureto  
North Berwyn School District 98  
6633 W. 16<sup>th</sup> Street  
Berwyn, Illinois 60402

Dear Dr. Smith and Principal Laureto,

I have received your request to conduct the annual 8<sup>th</sup> Grade Clap-out Parade Wednesday, May 29, 2024 between the hours of 08:45am and 11:00am. I have also received the parade route that you intend to follow, beginning at the North Berwyn Park District/VFW parking lot, then south on Maple to 16<sup>th</sup> Street, east on 16<sup>th</sup> Street to Kenilworth Avenue, north on Kenilworth to 15<sup>th</sup> Street, east on 15<sup>th</sup> Street to Oak Park Avenue, north to 14<sup>th</sup> Street, east on 14<sup>th</sup> Street to Elmwood Avenue, south on Elmwood to 18<sup>th</sup> Street, west on 18<sup>th</sup> Street to Gunderson Avenue and north on Gunderson Avenue to Lincoln Middle School.

The City of Berwyn, through the Berwyn Police Chief, Michael D. Cimaglia, **grants permission and authorizes** the procession of the 8<sup>th</sup> Grade Clap-out Parade. The Berwyn Police Department will also provide Police Auxiliary to assist with the event and to secure the parade route and make sure that the procession moves along in a safe manner; in accordance with Berwyn City Ordinance 1020.05.

I have included a copy of Dr. Michelle Smith and Principal Laureto's original letter of request.

Michael D. Cimaglia  
Chief of Police  
Berwyn Police Department



## Berwyn North School District 98

*Dedicated to achieving personal, academic and civic potential*

6633 West 16th Street, Berwyn, IL 60403

Phone (708) 484-6200 [www.bn98.org](http://www.bn98.org)

City of Berwyn  
5401 31st St  
Berwyn, IL 60402

Re: Lincoln Middle School 8th Grade Clap-Out Parade

To Whom it May Concern:

We respectfully ask if Lincoln Middle school staff and students can hold our traditional 8th grade clap-out celebration on May 29th. The celebration will take place along GUNDERSON AVE and ELMWOOD AVE, between 18TH STREET to 16TH STREET during the hours of 8:45-11:00.

We will request from the North Berwyn Park District the use of their parking lot at the Berwyn VFW as a staging area. We will provide staff, a minimum of 6, in that parking lot to organize parent cars. Our staff will have their own parking, using our staff parking lots and side stalls on Gunderson and Elmwood.

### We ask that the city:

- Invoke a "no parking" order along Elmwood and Gunderson from 18th to 16th Streets
- Enforce any "staff parking" signage along Gunderson and Elmwood during the hours of 7:30 am to 11:30 am. Below you will find a map with preliminary ideas for traffic.
- Provide a patrol car to lead the "parade" promptly at 9:00 from the Berwyn VFW parking lot (staging area) to Gunderson and 18 Street and along the approved "parade" route.
- Provide a patrol car to tail the parade of parent vehicles
- Secure a route, from the staging area, for parents to enter off of Harlem/15th Street and exit to 15th Street eastbound towards Maple, then turn right southbound to 16th Street.
- Secure a route on 16th Street eastbound to Kenilworth Avenue, northbound to 15th Street, eastbound to Oak Park Avenue, northbound to 14th Street, eastbound to Elmwood Avenue, southbound to 18th Street, westbound to Gunderson Avenue, and northbound to 16th Street.
- Allow parents to continue straight when they approach the intersection of 16th and Gunderson.

We expect approximately 60-70 staff members and 500 students, who will adhere to all CDC guidelines. Our staff and students will stand on the curb on either side of the school building along Gunderson and Elmwood between 18th and 16th Street. We anticipate up to 200 cars to pass through Gunderson Avenue during this time frame.

Lastly, we respectfully request 2 patrol cars, with lights and sirens on during the duration of the "parade", at the end of the block at 16th and Gunderson as well as a patrol vehicle, with lights and sirens on, at the beginning of the block at 18th and Gunderson. Additionally, we respectfully request an officer to direct traffic away from Lincoln at the conclusion of the "parade".

As soon as the City of Berwyn gives Lincoln the approval with their plan modifications then we will communicate with parents/guardians specifics of expectations and recommendations for efficiency.

Future communications and/or question should go to Mrs. Madalyn Laureto, Principal of Lincoln Middle School. She can be reached at [milaureto@bn98.org](mailto:milaureto@bn98.org)

Best regards,

Dr. Michele Smith  
Superintendent of Schools  
Berwyn North SD 98

Mrs. Madalyn Laureto  
Principal of Lincoln Middle School  
Berwyn North SD 98



# Berwyn North School District 98

*Dedicated to achieving personal, academic and civic potential*

6633 West 16th Street, Berwyn, IL 60403

Phone: (708) 484-6200    www.bn98.org

City of Berwyn  
6401 31st St  
Berwyn, IL 60402

Re: Lincoln Middle School 8th Grade Clap-Out Parade

To Whom it May Concern:

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As soon as the City of Berwyn gives Lincoln the approval with their plan modifications then we will communicate with parents/guardians specifics of expectations and recommendations for efficiency.

Future communications and/or questions should go to Mrs. Madalyn Laureto, Principal of Lincoln Middle School. She can be reached at [mlaureto@bn98.org](mailto:mlaureto@bn98.org)

Best regards,

Dr. Michelle Smith  
Superintendent of Schools  
Berwyn North SD 98

Mrs. Madalyn Laureto  
Principal of Lincoln Middle School  
Berwyn North SD 98





## BERWYN FIRE DEPARTMENT

6700 W. 26<sup>th</sup> St., Berwyn, IL 60402-0701  
708-484-1644

**Thomas A. Hayes**  
Fire Chief

**Kris A. Coniglio**  
Assistant Fire Chief

**Mayor Robert J. Lovero**

J-9

March 7, 2024

To: Honorable Mayor Robert Lovero  
Members of the Berwyn City Council

Re: Request to Purchase New Command Vehicle

The purpose of this communication is to seek permission to proceed with the purchase of a new 2024 Ford Expedition. This purchase was a planned expense and was budgeted for Fiscal Year 2024. Due to manufacturing and supply chain delays, we have been unable to purchase this type of vehicle for the past three years. This vehicle has also been included in the Fire Department's 10 year vehicle replacement plan.

I am seeking approval to waive the sealed bid process and enter into a purchase agreement with Morrow Brothers Ford, Inc. Please see the accompanying paperwork and contact me if you have any questions. Thank you for your consideration.

**Recommended Action:**

Waive the sealed bidding process and approve the purchase of a new 2024 Ford Expedition for a total cost of \$59,570.00.

Respectfully submitted,

A handwritten signature in black ink that reads "Kris A. Coniglio".

Kris A. Coniglio  
Assistant Fire Chief  
Berwyn Fire Department

**Prepared for: Mr. Jim Michalek**

Battalion Chief, Berwyn Fire Department

Prepared by: Richie Wellenkamp

11/03/2023



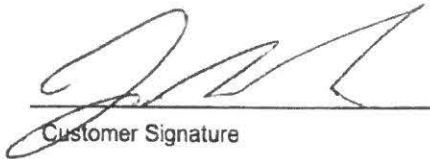
Morrow Brothers Ford, Inc. | 1242 Main Street Greenfield Illinois | 62044

2024 Expedition 4dr 4x4 XL (U1G)

Price Level: 415

## Pricing Summary - Single Vehicle

	<b>MSRP</b>
<i>Vehicle Pricing</i>	\$59,570.00
<b>Total</b>	<b>\$59,570.00</b>

  
Customer Signature

11/20/2023  
Acceptance Date

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.

Prepared for: Mr. Jim Michalek  
 Battalion Chief, Berwyn Fire Department  
 Prepared by: Richie Weilenkamp  
 11/03/2023



Morrow Brothers Ford, Inc. | 1242 Main Street Greenfield Illinois | 62044

2024 Expedition 4dr 4x4 XL (U1G)

Price Level: 415

## As Configured Vehicle

Code	Description
<b>Base Vehicle</b>	
U1G	Base Vehicle Price (U1G)
<b>Powertrain</b>	
998	Engine: 3.5L EcoBoost V6
44U	Transmission: 10-Speed Automatic w/SelectShift
STDGV	GVWR: 7,450 lbs
<b>Seats &amp; Seat Trim</b>	
L	Cloth Front Captain's Chairs <i>5-passenger seating. Includes 8-way power driver seat (power function for tilt and lumbar, manual recline), 4-way manual passenger seat (fore/aft, recline) and 2-way manually adjustable head restraints.</i>
<b>Other Options</b>	
PAINT	Monotone Paint Application
122WB	122" Wheelbase
STDRD	Radio: AM/FM Stereo w/MP3 Capable <i>Includes speed-compensated volume and 6 speakers, connected navigation with 1-year trial, pinch-to-zoom capability, live traffic, predictive destinations and route guidance and one box search.</i>  <i>Includes:</i> - SiriusXM w/360L <i>Includes super categories/live sports categories, 'For You' recommendations, SiriusXM lister profiles and three (3)-month prepaid subscription. Service is not available in Alaska and Hawaii. Trial length and service availability may vary by model, model year or trim. SiriusXM audio and data services each require a subscription sold separately, or as a package, by Sirius XM Inc. Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. To cancel you must call SiriusXM at 1-866-635-2349. See SiriusXM customer agreement for complete terms at www.siriusxm.com. All fees and programming subject to change. Not all vehicles or devices are capable of receiving all services offered by SiriusXM. Current information and features may not be available in all locations, or on all receivers. Satellite and streaming lineups vary slightly. Sirius, XM, SiriusXM and all related marks and logos are trademarks of Sirius XM Inc.</i> - SYNC 4 w/Enhanced Voice Recognition <i>Includes 12" LCD capacitive touchscreen with swipe capability, wireless phone connection, cloud connected, AppLink with app catalog, 911 assist, wireless Apple CarPlay and Android Auto compatibility, digital owners manual and conversational voice command recognition.</i>
41H	Engine Block Heater

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.



Prepared for: Mr. Jim Michalek  
 Battalion Chief, Berwyn Fire Department  
 Prepared by: Richie Wellenkamp  
 11/03/2023



Morrow Brothers Ford, Inc. | 1242 Main Street Greenfield Illinois | 62044

2024 Expedition 4dr 4x4 XL (U1G)

Price Level: 415

## As Configured Vehicle (cont'd)

Code	Description
<b>Emissions</b>	
425	50 States Emissions System
<b>Exterior Color</b>	
UM_03	Agate Black Metallic
<b>Interior Color</b>	
LH_02	Black Onyx w/Cloth Front Captain's Chairs
<b>Fleet Options</b>	
102A	<p>Equipment Group 102A SSV Package (Fleet)</p> <p>The SSV Package does not have the standard floor console. The standard XL running boards (18B) are available as a free standing option.</p> <p><i>Includes:</i></p> <ul style="list-style-type: none"> <li>- Engine: 3.5L EcoBoost V6</li> <li>- Transmission: 10-Speed Automatic w/SelectShift</li> <li>- ControlTrac w/3.73 Axle Ratio Includes eLSD (Electronic Limited-Slip Differential).</li> <li>- 2-Speed Automatic 4WD Includes neutral towing capability.</li> <li>- GVWR: 7,450 lbs</li> <li>- Cloth Front Captain's Chairs 5-passenger seating. Includes 8-way power driver seat (power function for tilt and lumbar, manual recline), 4-way manual passenger seat (fore/aft, recline) and 2-way manually adjustable head restraints.</li> <li>- Radio: AM/FM Stereo w/MP3 Capable Includes speed-compensated volume and 6 speakers, connected navigation with 1-year trial, pinch-to-zoom capability, live traffic, predictive destinations and route guidance and one box search.</li> <li>- SiriusXM w/360L Includes super categories/live sports categories. 'For You' recommendations, SiriusXM lister profiles and three (3)-month prepaid subscription. Service is not available in Alaska and Hawaii. Trial length and service availability may vary by model, model year or trim. SiriusXM audio and data services each require a subscription sold separately, or as a package, by Sirius XM Inc. Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. To cancel you must call SiriusXM at 1-866-635-2349. See SiriusXM customer agreement for complete terms at <a href="http://www.siriusxm.com">www.siriusxm.com</a>. All fees and programming subject to change. Not all vehicles or devices are capable of receiving all services offered by SiriusXM. Current information and features may not be available in all locations, or on all receivers. Satellite and streaming lineups vary slightly. Sirius, XM, SiriusXM and all related marks and logos are trademarks of Sinus XM Inc.</li> <li>- SYNC 4 w/Enhanced Voice Recognition Includes 12" LCD capacitive touchscreen with swipe capability, wireless phone connection, cloud connected, Applink with app catalog, 911 assist, wireless Apple CarPlay and Android Auto compatibility, digital owners manual and conversational voice command recognition.</li> </ul>

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Prepared for: Mr. Jim Michalek  
 Battalion Chief, Berwyn Fire Department  
 Prepared by: Richie Wellenkamp  
 11/03/2023



Morrow Brothers Ford, Inc. | 1242 Main Street Greenfield Illinois | 62044

2024 Expedition 4dr 4x4 XL (U1G)

Price Level: 415

## As Configured Vehicle (cont'd)

Code	Description
	<ul style="list-style-type: none"> <li>- Column Shifter</li> <li>- Vinyl Floor Covering</li> <li>- Vinyl 2nd Row Seating</li> <li>- Skid Plates</li> <li>- Center Console Delete</li> <li>Deletes armrest and covered media bin.</li> <li>- USB Port Delete</li> <li>Deletes second row smart charging USB port - one (1) A and one (1) C in the back side of the center floor console.</li> <li>- Manual Telescoping Steering Wheel Delete</li> <li>- Push Button Keyless Start Delete</li> </ul>
62E	<p><b>ControlTrac w/3.73 Axle Ratio</b></p> <p>Includes eLSD (Electronic Limited-Slip Differential).</p> <p>Includes:</p> <ul style="list-style-type: none"> <li>- 2-Speed Automatic 4WD</li> <li>Includes neutral towing capability.</li> </ul>
NONTR2	<p><b>Tires: P275/65R18 AT OWL w/536 (Fleet)</b></p>
64X	<p><b>Wheels: 18" Machined-Face Aluminum w/536</b></p> <p>Includes magnetic-painted pockets.</p>
536_	<p><b>Heavy-Duty Trailer Tow Package (Fleet)</b></p> <p>Includes:</p> <ul style="list-style-type: none"> <li>- Wheels: 18" Machined-Face Aluminum w/536</li> <li>Includes magnetic-painted pockets.</li> <li>- Tires: P275/65R18 AT OWL w/536 (Fleet)</li> <li>- 26mm Engine Radiator</li> <li>- Integrated Trailer Brake Controller</li> <li>- Pro Trailer Backup Assist</li> <li>- Rear View Digital Camera</li> <li>- Reverse Brake Assist</li> </ul>
18B	<p><b>Black Platform Running Boards</b></p>
<b>Upfit Options</b>	
MLT	<p><b>New M License/Title</b></p>
Delivery	<p><b>Delivery to BFD</b></p>

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Prepared for: Mr. Jim Michalek  
Battalion Chief, Berwyn Fire Department  
Prepared by: Richie Wellenkamp  
11/03/2023



Morrow Brothers Ford, Inc. | 1242 Main Street Greenfield Illinois | 62044

2024 Expedition 4dr 4x4 XL (U1G)

Price Level: 415

## Selected Equip & Specs

### Dimensions

\* **Conventional Capacity: 9,200 lbs.** • **GCWR: 15,500 lbs.** • Vehicle body length: 210.0" • Vehicle body width: 79.9" • Vehicle body height: 76.4" • Rear door opening height: 32.7" • Rear door opening width: 51.4" • Wheelbase: 122.5" • Front track: 67.6" • Rear track: 67.2" • Vehicle turning radius: 20.5' • Front brake diameter: 13.0" • Rear brake diameter: 13.5" • Interior rear cargo volume: 63.6 cu.ft. • Interior rear cargo volume with seats folded: 63.6 cu.ft. • Max interior rear cargo volume: 104.6 cu.ft. • Headroom first-row: 42.0" • Headroom second-row: 40.0" • Leg room first-row: 43.9" • Leg room second-row: 41.5" • Shoulder room first-row: 64.9" • Shoulder room second-row: 64.8" • Hip room first-row: 62.2" • Hip room second-row: 62.6"

### Powertrain

• 3.5L V-6 port/direct injection, DOHC, variable valve control, twin turbo, engine with 380HP • Engine cylinders: V-6 • Spark ignition system • Horsepower: 380 HP@5000 RPM • Torque: 470 lb.-ft.@2250 RPM • **Engine block heater** • **Heavy-duty radiator** • Auto stop-start engine • Driver selectable drivetrain mode • 10-speed automatic • **Control-Trac automatic full-time 4WD** • Four-wheel drive • Recommended fuel: regular unleaded • Easy Fuel capless fuel filler • **Electro-mechanical limited slip differential** • All-speed ABS and driveline traction control • Auto locking hub control • Electronic transfer case shift

### Fuel Economy and Emissions

• LEV3-ULEV50 emissions

### Suspension and Handling

• Standard ride suspension • Gas-pressurized front shock absorbers • Gas-pressurized rear shock absorbers

### Driveability

• 4-wheel disc brakes • Front and rear ventilated disc brakes • 4-wheel antilock (ABS) brakes • Four channel ABS brakes • Electronic parking brake • Ford Co-Pilot360 - Post Collision Braking automatic post-collision braking system • Automatic brake hold • Brake assist system • Hill Descent Control • Hill Start Assist • Independent front suspension • Double wishbone front suspension • Front anti-roll bar • Front coil springs • Independent rear suspension • Multi-link rear suspension • Rear anti-roll bar • Speed sensitive power steering • Electric power-assist steering system • Rack-pinion steering • Driver selectable steering effort • 2-wheel steering system

### Body Exterior

• Trailer wiring harness • **Pro Trailer Backup Assist trailer backup assist** • Running boards • 4 doors • Roof rails • Clearcoat paint • Monotone paint • Black bodyside cladding • Stainless steel side window trim • Black windshield trim • Body-coloured door handles • Body-coloured front bumper • Grey front bumper rub strip • Body-coloured rear bumper • Rear bumper step • Grey rear bumper rub strip • Black grille with chrome surround • Black door mirrors • Standard style side mirrors • Conventional left rear passenger door • Conventional right rear passenger door • Liftgate rear cargo door • Active grille shutters • **P275/65RH18 AT OWL front and rear tires** • 18 x 8.5-inch front and rear machined w/painted accents aluminum wheels

### Convenience

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Prepared for: **Mr. Jim Michalek**  
Battalion Chief, Berwyn Fire Department  
Prepared by: Richie Wellenkamp  
11/03/2023



Morrow Brothers Ford, Inc. | 1242 Main Street Greenfield Illinois | 62044

## 2024 Expedition 4dr 4x4 XL (U1G)

Price Level: 415

### Selected Equip & Specs (cont'd)

• Power door locks with 2 stage unlocking • Keyfob activated door locks • All-in-one remote fob and ignition key • Auto-locking doors • Power tailgate/rear door lock • Cruise Control w/Adjustable Speed Limiting Device (ASLD) cruise control with steering wheel mounted controls • Smart device vehicle start control • Day/Night rearview mirror • Power first-row windows • Rear window cargo access keyfob release • Fixed interval rear windshield wipers • Rear window defroster • Flip-up rear windshield • Illuminated locking glove box • Illuminated glove box • Front beverage holders • Rear beverage holders • 15 beverage holders • Driver and passenger door bins • Rear door bins • Dashboard storage • Retained accessory power • PRND in IP • Trip computer • Over the air updates

### Comfort

• Automatic climate control • Dual-zone front climate control • Rear climate control system with separate controls • Cabin air filter • Rear under seat climate control ducts • Auxiliary rear heater • Rear headliner/pillar climate control ducts • Cloth headliner material • Full headliner coverage • Vinyl door trim insert • **Full vinyl floor covering** • Full floor coverage • **Vinyl rear seat upholstery** • Carpet rear seatback upholstery • Manual tilting steering wheel • Leather steering wheel

### Seats and Trim

• Seating capacity: 5 • Bucket front seats • Driver seat with 8-way directional controls • Front passenger seat with 4-way directional controls • Height adjustable front seat head restraints • Manual front seat head restraint control • Manual reclining driver seat • Power height adjustable driver seat • Power driver seat fore/aft control • Power driver seat cushion tilt • Manual reclining passenger seat • Manual passenger seat fore/aft control • Fixed rear seats • Split-bench rear seat • Rear seats with manual fore and aft • Foldable rear seat head restraints • Driver seat with 2-way power lumbar • Cloth front seat upholstery • Metal-look console insert

### Entertainment Features

• 2 total number of 1st row displays • 12 inch primary LCD display • Primary touchscreen display • SiriusXM with 360L AM/FM/Satellite radio • In-vehicle audio • AM radio • FM radio • SiriusXM with 360L satellite radio • Seek scan • Radio data system (RDS) • Auxiliary input jack • SYNC 4 external memory control • 3 month satellite trial subscription • Speakers number: 6 • Standard grade speakers • Steering wheel mounted audio controls • SYNC 4 with Enhanced Voice Recognition voice activated audio controls • Speed sensitive volume • Bluetooth wireless audio streaming • Window grid audio antenna

### Lighting, Visibility and Instrumentation

• Digital/analog instrumentation display • Trip odometer • In-radio display clock • Compass • Exterior temperature display • Driver information center • Gauge cluster display size (inches): 8.00 • Tachometer • Oil pressure gauge • Engine/electric motor temperature gauge • Voltmeter • Deep tinted windows • Aero-composite headlights • LED low and high beam headlights • Auto on/off headlight control • Multiple enclosed headlights • Delay-off headlights • Ford Co-Pilot360 - Auto High Beam auto high-beam headlights • DRL preference setting • Variable intermittent front windshield wipers • Speed sensitive wipers • Front reading lights • Illuminated entry • Rear reading lights • Variable instrument panel light • LED daytime running lights • High mounted center stop light • Remote activated perimeter approach lighting • Fade interior courtesy lights

### Technology and Telematics

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Prepared for: **Mr. Jim Michalek**  
 Battalion Chief, Berwyn Fire Department  
 Prepared by: Richie Wellenkamp  
 11/03/2023



Morrow Brothers Ford, Inc. | 1242 Main Street Greenfield Illinois | 62044

2024 Expedition 4dr 4x4 XL (U1G)

Price Level: 415

## Selected Equip & Specs (cont'd)

• Connected Navigation integrated navigation system with voice activation • SiriusXM Traffic real-time traffic • Travel Link real-time weather • SYNC 4 911 Assist emergency SOS system via mobile device • SYNC 4 handsfree wireless device connectivity • SYNC 4 AppLink/Apple CarPlay/Android Auto smart device wireless mirroring • FordPass Connect 4G mobile hotspot internet access • **2 USB ports**

### Safety and Security

• Driver front impact airbag • Seat mounted side impact driver airbag • Safety Canopy System curtain first, second and third-row overhead airbags • Passenger front impact airbag • Seat mounted side impact front passenger airbag • Airbag occupancy sensor • 6 airbags • Rear seat center 3-point seatbelt • Front height adjustable seatbelts • Front seatbelt pretensioners • 2 seatbelt pre-tensioners • SecuriLock immobilizer • Remote panic alarm • Vehicle tracker • Security system • Lane Keeping Alert • BLIS (Blind Spot Information System) • Pre-Collision Assist with Pedestrian Detection • **Reverse Brake Assist collision mitigation** • Pre-Collision Assist with Pedestrian Detection • Driver Alert • Following distance alert • MyKey restricted driving mode • **High Resolution Digital Camera rear camera with washer** • Electronic stability control system with anti-roll • Reverse Sensing System rear parking sensors • Manual rear child safety door locks

### Dimensions

#### General Weights

Curb weight	5,623 lbs.	Rear curb weight	2,779 lbs.
GVWR	7,450 lbs.	Payload	1,813 lbs.

#### Trailer Weights

• Conventional capacity	<b>9,200 lbs.</b>	• GCWR	<b>15,500 lbs.</b>
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#### Front Weights

Front curb weight	2,913 lbs.	GAWR front	3,450 lbs.
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#### Rear Weights

GAWR rear	4,380 lbs.
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#### Off Road

Min ground clearance	9.8"	Loading floor height	35.3"
Approach angle	23.3	Departure angle	21.9

#### Exterior Measurements

Vehicle body length	210.0"	Vehicle body width	79.9"
Vehicle body height	76.4"	Rear door opening height	32.7"
Rear door opening width	51.4"	Wheelbase	122.5"
Front brake diameter	13.0"	Rear brake diameter	13.5"
Front track	67.6"	Rear track	67.2"
Vehicle turning radius	20.5'		

#### Interior Measurements

Interior rear cargo volume	63.6 cu.ft.	Max interior rear cargo volume	104.6 cu.ft.
Interior rear cargo volume with seats folded	63.6 cu.ft.		

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## Selected Equip & Specs (cont'd)

### Headroom

Headroom first-row	42.0"	Headroom second-row	40.0"
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### Legroom

Leg room first-row	43.9"	Leg room second-row	41.5"
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### Shoulder Room

Shoulder room first-row	64.9"	Shoulder room second-row	64.8"
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### Hip Room

Hip room first-row	62.2"	Hip room second-row	62.6"
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## Powertrain

### Engine

Engine 3.5L V-6 port/direct injection, DOHC, variable valve control, twin turbo, engine with 380HP	Valves per cylinder	4
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Engine cylinders V-6	Engine location	Front mounted engine
Ignition Spark ignition system	Engine mounting direction	Longitudinal mounted engine

Engine block material Aluminum engine block	Cylinder head material	Aluminum cylinder head
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### Engine Specs

Displacement 3.5L	cc	213.3 cu.in.
Bore 3.64"	Stroke	3.41"
Compression ratio 10.5		

### Engine Power

Horsepower 380 HP@5000 RPM	Torque	470 lb.-ft.@2250 RPM
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### Alternator

Alternator amps 150A	Alternator type	Regular duty alternator
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### Battery

Battery amps 72Ah	Battery type	Lead acid battery
Battery rating 675CCA	Battery run down protection	Battery run down protection

### Engine Extras

* Block heater	Engine block heater	* Radiator	Heavy-duty radiator
Start-stop engine	Auto stop-start engine	Drivetrain selectable	Driver selectable drivetrain mode

### Transmission

Transmission 10-speed automatic	Transmission electronic control	Transmission electronic control
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Selected Equip & Specs (cont'd)

Overdrive transmission	Overdrive transmission	Lock-up transmission	Lock-up transmission
First gear ratio	4.696	Second gear ratio	2.985
Third gear ratio	2.146	Fourth gear ratio	1.769
Fifth gear ratio	1.52	Sixth gear ratio	1.275
Reverse gear ratio	4.866	Seventh gear ratio	1
Eighth gear ratio	0.854	Ninth gear ratio	0.689
Tenth gear ratio	0.636	Selectable mode transmission	Selectable mode transmission
Sequential shift control	SelectShift Sequential shift control	Transmission oil cooler	Transmission oil cooler

Drive Type

• 4WD type	Control-Trac automatic full-time 4WD	Drive type	Four-wheel drive
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Drivetrain

• Axle ratio	3.73
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Exhaust

Tailpipe	Stainless steel single exhaust
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Fuel

Fuel type	regular unleaded
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Fuel Tank

Capless fuel filler	Easy Fuel capless fuel filler	Fuel tank capacity	23.30 gal.
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Drive Feature

• Limited slip differential	Electro-mechanical limited slip differential	Traction control	All-speed ABS and driveline traction control
Locking hub control	Auto locking hub control	Transfer case	Electronic transfer case shift

Fuel Economy and Emissions

Emissions

Emissions	LEV3-ULEV50 emissions	Emissions tiers	Tier 3 Bin 50 emissions
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Suspension and Handling

Suspension

Suspension	Standard ride suspension	Front shock absorbers	Gas-pressurized front shock absorbers
Rear shock absorbers	Gas-pressurized rear shock absorbers		

Driveability

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## Selected Equip & Specs (cont'd)

### Brakes

Brake type	4-wheel disc brakes	Ventilated brakes	Front and rear ventilated disc brakes
ABS brakes	Four channel ABS brakes	Electronic parking brake	Electronic parking brake
ABS brakes	4-wheel antilock (ABS) brakes	Post collision braking system	Ford Co-Pilot360 - Post Collision Braking automatic post-collision braking system

### Brake Assistance

Hill start assist	Hill Start Assist	Hill control	Hill Descent Control
Brake assist system	Brake assist system		

### Front Suspension

Anti-roll bar front	Front anti-roll bar	Suspension ride type front	Independent front suspension
Suspension type front suspension	Double wishbone front suspension		

### Front Spring

Regular front springs	Regular front springs	Springs front	Front coil springs
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### Rear Spring

Springs rear	Rear coil springs	Rear springs	Regular grade rear springs
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### Rear Suspension

Anti-roll bar rear	Rear anti-roll bar	Suspension type rear	Multi-link rear suspension
Suspension ride type rear suspension	Independent rear suspension		

### Steering

Steering	Electric power-assist steering system	Steering type	Rack-pinion steering
Speed sensitive steering	Speed sensitive power steering	Driver selectable steering effort	Driver selectable steering effort
Steering type number of wheels	2-wheel steering system		

## Exterior

### Front Wheels

Front wheels diameter	18"	Front wheels width	8.5"
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### Rear Wheels

Rear wheels diameter	18"	Rear wheels width	8.5"
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### Front And Rear Wheels

Appearance	machined w/painted accents	Material	aluminum
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## Selected Equip & Specs (cont'd)

### Front Tires

Aspect	65	Diameter	18"
Sidewalls	OWL	• Speed	H
Tread	AT	Type	P
Width	275mm		

### Rear Tires

Aspect	65	Diameter	18"
Sidewalls	OWL	• Speed	H
Tread	AT	Type	P
Width	275mm		

## Body Exterior

### Trailer

• Towing capability	Heavy-duty towing	Towing class	Class IV tow rating
Towing hitch	Trailer hitch	Towing wiring harness	Trailer wiring harness
• Towing brake controller	Trailer brake	Towing trailer sway	Trailer sway control
• Towing backup assist	Pro Trailer Backup Assist trailer backup assist		

### Exterior Features

Number of doors	4 doors	Running boards	Running boards
• Skid plate	3 underbody skid plates		

### Body

Body panels Galvanized steel and aluminum body panels with side impact beams

### Spare Tire

Spare tire	Full-size spare tire with steel wheel	Spare tire location	Crank-down spare tire
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### Aerodynamics

Spoiler	Rear lip spoiler
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## Convenience

### Door Locks

Door locks	Power door locks with 2 stage unlocking	Keyfob door locks	Keyfob activated door locks
All-in-one key	All-in-one remote fob and ignition key	Auto door locks	Auto-locking doors
Tailgate control	Power tailgate/rear door lock		

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## Selected Equip & Specs (cont'd)

### *Cruise Control*

Cruise control      Cruise Control w/Adjustable  
 Speed Limiting Device (ASLD) cruise control  
 with steering wheel mounted controls

### *Key Fob Controls*

Fob remote vehicle controls      Smart device vehicle  
 start control

### *Rear View Mirror*

Day/Night rearview mirror      Day/Night rearview  
 mirror

### *Exterior Mirrors*

Door mirrors      Power door mirrors      Folding door mirrors  
 Heated door mirrors      Heated driver and      Manual folding door mirrors  
 passenger side door mirrors

### *Front Side Windows*

First-row windows      Power first-row windows

### *Overhead Console*

Overhead console      Mini overhead console      Overhead console storage      Overhead console  
 storage

### *Driver Visor*

Visor driver mirror      Driver visor mirror      Visor illuminated driver mirror      Illuminated driver  
 visor mirror  
 Visor driver expandable coverage      Driver visor with  
 expandable coverage

### *Passenger Visor*

Visor passenger mirror      Passenger visor mirror      Visor illuminated passenger mirror      Illuminated  
 passenger visor mirror  
 Visor passenger expandable coverage      Passenger  
 visor with expandable coverage

### *Power Outlets*

12V power outlets      4 12V power outlets

### *Cargo Features*

Cargo light      Cargo area light      Concealed cargo storage      Cargo area concealed  
 storage

### *Cargo Trim*

Cargo floor type      Carpet cargo area floor      Trunk lid trim      Plastic trunk lid trim

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## Selected Equip & Specs (cont'd)

### Remote Releases

Rear window cargo access  
 access keyfob release      Rear window cargo

### Rear Windshield

Rear window defroster      Rear window defroster      Rear windshield      Flip-up rear windshield  
 Rear windshield wipers      Fixed interval rear  
 windshield wipers

### Storage

Door bins front      Driver and passenger door bins      Door bins rear      Rear door bins  
 Number of beverage holders      15 beverage holders      Beverage holders      Front beverage holders  
 Beverage holders rear      Rear beverage holders      Glove box      Illuminated locking glove box  
 Illuminated glove box      Illuminated glove box      Dashboard storage      Dashboard storage

### Windows Feature

One-touch up window      Driver and passenger  
 one-touch up windows      One-touch down window      Driver and passenger  
 one-touch down windows

### Windows Rear Side

Second-row windows      Power second-row  
 windows      Third-row windows      Fixed third-row windows

### Miscellaneous

Trip computer      Trip computer      PRND in IP      PRND in IP  
 Accessory power      Retained accessory power      Over the air updates      Over the air updates

## Comfort

### Climate Control

Climate control      Automatic climate control      Rear headliner/pillar ducts      Rear headliner/pillar  
 climate control ducts  
 Dual-zone front climate control      Dual-zone front  
 climate control      Cabin air filter      Cabin air filter  
 Rear climate control      Rear climate control system  
 with separate controls      Rear under seat ducts      Rear under seat climate  
 control ducts  
 Auxiliary rear heater      Auxiliary rear heater

### Headliner

Headliner material      Cloth headliner material      Headliner coverage      Full headliner coverage

### Door Trim

Door trim insert      Vinyl door trim insert

### Floor Trim

• Floor covering      Full vinyl floor covering      Floor coverage      Full floor coverage

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## Selected Equip & Specs (cont'd)

### Second-Row Seat Trim

*Rear seat upholstery upholstery	Vinyl rear seat	Rear seatback upholstery	Carpet rear seatback upholstery
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### Steering Wheel

Steering wheel material	Leather steering wheel	Steering wheel tilt	Manual tilting steering wheel
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### Seats and Trim

#### Seat Capacity

Seating capacity	5
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#### Front Seats

Driver seat direction directional controls	Driver seat with 8-way	Height adjustable driver seat	Power height adjustable driver seat
Driver seat fore/aft control fore/aft control	Power driver seat	Driver seat cushion tilt	Power driver seat cushion tilt
Passenger seat direction with 4-way directional controls	Front passenger seat	Split front seats	Bucket front seats
Reclining passenger seat passenger seat	Manual reclining	Passenger seat fore/aft control	Manual passenger seat fore/aft control
Front head restraints seat head restraints	Height adjustable front	Front head restraint control	Manual front seat head restraint control
Reclining driver seat	Manual reclining driver seat		

#### Rear Seats

Bench seats	Split-bench rear seat	Rear seats fixed or removable	Fixed rear seats
Folding second-row seats	40-20-40 folding rear seats	Reclining second-row rear seats	Manual reclining rear seats
Rear seat direction	Front facing rear seat	Rear seat folding position	Fold forward rear seatback
Fore and aft seat	Rear seats with manual fore and aft	Rear head restraints	Foldable rear seat head restraints
Number of rear head restraints	3 rear seat head restraints		

#### Lumbar Seats

Driver lumbar lumbar	Driver seat with 2-way power lumbar
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#### Front Seat Trim

Front seat upholstery	Cloth front seat upholstery	Front seatback upholstery	Cloth front seatback upholstery
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#### Interior Accents

Interior accents	Metal-look interior accents
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## Selected Equip & Specs (cont'd)

### Gearshifter Material

Gearshifter material Metal-look gear shifter material

### Console Trim

Console insert material Metal-look console insert

## Entertainment Features

### LCD Displays

Primary touchscreen display Primary touchscreen display Number of first-row LCD displays 2 total number of 1st row displays  
 LCD primary display size 12 inch primary LCD display

### Radio Features

Aux input jack Auxiliary input jack External memory control SYNC 4 external memory control  
 Seek scan Seek scan RDS Radio data system (RDS)

### Speakers

Speakers Standard grade speakers Speakers number 6

### Audio Features

Steering mounted audio control Steering wheel mounted audio controls Speed sensitive volume Speed sensitive volume  
 Voice activated audio SYNC 4 with Enhanced Voice Recognition voice activated audio controls  
 Wireless streaming Bluetooth wireless audio streaming

## Lighting, Visibility and Instrumentation

### Instrumentation

Trip odometer Trip odometer Instrumentation display Digital/analog instrumentation display

### Instrumentation Displays

Temperature display Exterior temperature display Driver information center Driver information center  
 Clock In-radio display clock Compass Compass

### Instrumentation Gauges

Tachometer Tachometer Oil pressure gauge Oil pressure gauge  
 Voltmeter Voltmeter Engine/electric motor temperature gauge Engine/electric motor temperature gauge

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## Selected Equip & Specs (cont'd)

Gauge cluster display size (inches) 8.00

### Instrumentation Warnings

Engine temperature warning Engine temperature warning

Low fuel warning Low fuel warning

Low brake fluid warning Low brake fluid warning

Headlights on reminder Headlights on reminder

Door ajar warning Door ajar warning

Low tire pressure warning Tire specific low air pressure warning

Oil pressure warning Oil pressure warning

Low washer fluid warning Low washer fluid warning

Battery charge warning Battery charge warning

Key in vehicle warning Key in vehicle warning

Trunk warning Rear cargo ajar warning

Rear seat check warning Rear seat check warning

### Glass

Tinted windows Deep tinted windows

### Headlights

Headlights LED low and high beam headlights

Auto headlights Auto on/off headlight control

Delay off headlights Delay-off headlights

DRL preference setting DRL preference setting

Headlight type Aero-composite headlights

Multiple headlights Multiple enclosed headlights

Auto high-beam headlights Ford Co-Pilot360 - Auto High Beam auto high-beam headlights

### Front Windshield

Wipers Variable intermittent front windshield wipers

Speed sensitive wipers Speed sensitive wipers

### Interior Lighting

Illuminated entry Illuminated entry

Front reading lights Front reading lights

Variable panel light Variable instrument panel light

Rear reading lights Rear reading lights

### Lights

Running lights LED daytime running lights

High mount stop light High mounted center stop light

Interior courtesy lights Fade interior courtesy lights

Perimeter approach lighting Remote activated perimeter approach lighting

## Technology and Telematics

### Navigation

Integrated navigation Connected Navigation integrated navigation system with voice activation

### Connectivity

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## Selected Equip & Specs (cont'd)

Handsfree SYNC 4 handsfree wireless device connectivity

Real time trafficSiriusXM Traffic real-time traffic  
 Emergency SOS SYNC 4 911 Assist  
 emergency SOS system via mobile device

### Internet Access

Internet access FordPass Connect 4G mobile  
 hotspot internet access

### USB Ports

• USB ports **2 USB ports**

Smart device integration SYNC 4 AppLink/Apple  
 CarPlay/Android Auto smart device wireless  
 mirroring

Real time weather Travel Link real-time weather

## Safety and Security

### Airbags

Front impact airbag driver Driver front impact  
 airbag

Front impact airbag passenger Passenger front  
 impact airbag

Front side impact airbag passenger Seat mounted  
 side impact front passenger airbag

Overhead airbags Safety Canopy System  
 curtain first, second and third-row overhead  
 airbags

Number of airbags **6 airbags**

Front side impact airbag driver Seat mounted side  
 impact driver airbag

Occupancy sensor Airbag occupancy sensor

### Seatbelts

3-point seatbelt Rear seat center 3-point  
 seatbelt

Seatbelt pretensioners Front seatbelt  
 pretensioners

Height adjustable seatbelts Front height  
 adjustable seatbelts

Seatbelt pretensioners number **2 seatbelt pre-  
 tensioners**

### Security System

Immobilizer SecuriLock immobilizer  
 Vehicle tracker Vehicle tracker

Remote panic alarm Remote panic alarm  
 Security system Security system

### Active Driving Assistance

Lane departure Lane Keeping Alert

Forward collision warning Pre-Collision Assist  
 with Pedestrian Detection

Pedestrian detection Pre-Collision Assist with  
 Pedestrian Detection

Blind spot BLIS (Blind Spot Information  
 System)

• Rear collision warning Reverse Brake Assist  
 collision mitigation

Driver attention monitor Driver Alert

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Battalion Chief, Berwyn Fire Department  
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## Selected Equip & Specs (cont'd)

Distance alert

Following distance alert

Restricted driving mode MyKey restricted driving mode

### *Cameras*

• **Rear camera**      **High Resolution Digital Camera rear camera with washer**

### *Traction Control*

Electronic stability control      Electronic stability control system with anti-roll

### *Parking Sensors*

Parking sensors      Reverse Sensing System rear parking sensors

### *Occupant Safety*

Child door locks      Manual rear child safety door locks

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The City of Berwyn



Benjamin J. Daish  
Assistant Finance  
Director

J-10

A Century of Progress with Pride

Date: March 6, 2024  
To: Mayor Robert J. Lovero  
Members of the Berwyn City Council  
Subject: Abatement Ordinance for 2023 Tax Levy (Collected in Fiscal Year 2024)

Please find attached, the tax levy abatement ordinance for the 2023 tax levy. This abatement ordinance reflects reductions in the amount that would have otherwise been levied for the purpose of making debt service payments due for the 2014A, 2015B, and 2016A series of bonds issued by the City. Debt service property tax levies are based on the original levies when the bonds were initially issued and not the annual levy adopted by the City Council.

The abated portions of these debt service payments will be made from other sources including utility fund and debt service fund balances. After the abatements, the 2023 property tax levy to be collected in 2024 is in accordance with the annual tax levy adopted by the City Council in December 2023.

Recommendation: Staff recommends that City Council approve the attached ordinance at the March 12, 2024, City Council meeting.

Respectfully submitted,

Benjamin J. Daish  
Assistant Finance Director

STATE OF ILLINOIS     )  
  )  
COUNTY OF COOK                     )

**ORDINANCE NO. 24-**

**ORDINANCE FOR THE ABATEMENT OF TAXES LEVIED FOR GENERAL OBLIGATION BONDS FOR THE YEAR 2023**

**WHEREAS**, the City of Berwyn, Cook County, Illinois (the “City”) adopted ordinances (the “Ordinances”) on the following dates for the issuance of the following referenced bonds (collectively, the “Bonds”):

<u>Date</u>	<u>Issue</u>
November 24, 2014	General Obligation Bonds, Series 2014A (the “Series 2014A Bonds”)
November 19, 2015	General Obligation Bonds, Series 2015B (the “Series 2015B Bonds”)
October 31, 2016	General Obligation Bonds, Series 2016A (the “Series 2016A Bonds”)

**WHEREAS**, said Ordinances levied taxes sufficient to produce funds for the tax year 2023 to pay principal and interest on the Bonds (the “2023 Bond Tax Levies”);

**WHEREAS**, the City now has funds which are available from sources other than the 2023 Bond Tax Levies to pay a portion of the principal and interest set forth in the Ordinances;

**WHEREAS**, since it is no longer necessary that the City of Berwyn to receive the total amount of the 2023 Bond Tax Levies previously provided, the City of Berwyn desires that a portion of the 2023 Bond Tax Levies be abated.

**NOW, THEREFORE**, be it ordained by the Mayor and City Council of the City of Berwyn, Cook County, Illinois in the exercise of Berwyn's home rule powers as follows:

Section One: A portion of the 2023 Bond Tax Levies are to be abated (“Current Abatements”) as follows leaving the remaining amount to be levied:

<u>Issue</u>	<u>Outstanding 2023 Bond Tax Levies</u>	<u>Current Abatements</u>	<u>Remaining Amount To be Levied</u>
Series 2014A Bonds	\$299,138.00	(\$85,638.00)	\$213,500.00
Series 2015B Bonds	\$277,469.00	(\$88,375.00)	\$189,094.00
Series 2016A Bonds	\$3,983,375.00	(\$818,911.00)	\$3,164,464.00

Section Two: A certified copy hereof shall be filed with the County Clerk of Cook County who shall abate the noted portion of the 2023 levy for each of the Bonds.

Section Three: This ordinance shall be in full force and effect from and after its passage, and approval as provided by law.

**ADOPTED** this 12<sup>th</sup> day of March, 2024 pursuant to a roll call vote as follows:

	<u>YES</u>	<u>NO</u>	<u>ABSENT</u>	<u>PRESENT</u>
Lennon				
Woywod				
Leja				
Fejt				
Pabon				
Ruiz				
Arenella				
Carmichael				
(Mayor Lovero)				
TOTAL				

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**APPROVED** this 12th day of March, 2024.

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Robert J. Lovero, Mayor

**ATTEST:**

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Margaret M. Paul, City Clerk

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER</u> <u>FICA</u>	<u>EMPLOYER</u> <u>MEDICARE</u>	<u>STATE</u>
220245	2/28/2024	1,579,159.74	169,298.52	35,872.45	21,339.24	64,730.02

<b>FEDERAL</b>	Federal	169,298.52
<b>STATE</b>	State	64,730.02

K-1)



K-2

# Accounts Payable by G/L Distribution Report

Payment Date Range 02/29/24 - 03/13/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>02 - Mayor's Office</b>										
Account <b>5290 - Other General Expenses</b>										
1810 - Robert J. Lovero	2024-00000167	Expense Reimbursement	Paid by Check # 71189		02/27/2024	02/27/2024	02/27/2024		02/29/2024	47.19
1810 - Robert J. Lovero	2024-00000196	Expense Reimbursement	Paid by Check # 71287		03/04/2024	03/04/2024	03/04/2024		03/05/2024	47.19
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 2	<u>\$94.38</u>
							Department <b>02 - Mayor's Office</b> Totals		Invoice Transactions 2	<u>\$94.38</u>
Department <b>03 - City Administrator's Office</b>										
Account <b>5220 - Training, Dues &amp; Publications</b>										
4740 - HRdirect / gNeil	INV15485655	Local , Fed & State Posters-IL	Paid by Check # 71330		03/06/2024	03/06/2024	03/06/2024		03/13/2024	94.99
1893 - Suburban Tree Consortium	0007289-IN	Membership Dues	Paid by Check # 71347		03/06/2024	03/06/2024	03/06/2024		03/13/2024	575.00
							Account <b>5220 - Training, Dues &amp; Publications</b> Totals		Invoice Transactions 2	<u>\$669.99</u>
							Department <b>03 - City Administrator's Office</b> Totals		Invoice Transactions 2	<u>\$669.99</u>
Department <b>08 - City Council</b>										
Account <b>5200-03 - Administrative Expenses Ward 3</b>										
6238 - Richard E. Leja	2023-00001373	Expense Reimbursement	Paid by Check # 71286		12/31/2023	12/31/2023	12/31/2023		03/05/2024	47.66
							Account <b>5200-03 - Administrative Expenses Ward 3</b> Totals		Invoice Transactions 1	<u>\$47.66</u>
Account <b>5200-04 - Administrative Expenses Ward 4</b>										
1083 - Robert W. Fejt	2023-00001372	Expense Reimbursement	Paid by Check # 71230		12/31/2023	12/31/2023	12/31/2023		02/29/2024	2,895.00
							Account <b>5200-04 - Administrative Expenses Ward 4</b> Totals		Invoice Transactions 1	<u>\$2,895.00</u>
Account <b>5200-05 - Administrative Expenses Ward 5</b>										
6530 - Robert Pabon	2024-00000203	Expense Reimbursement	Paid by Check # 71345		03/06/2024	03/06/2024	03/06/2024		03/13/2024	100.00
							Account <b>5200-05 - Administrative Expenses Ward 5</b> Totals		Invoice Transactions 1	<u>\$100.00</u>
Account <b>5200-06 - Administrative Expenses Ward 6</b>										
5698 - Alicia Ruiz	2023-00001369	Expense Reimbursement	Paid by Check # 71163		12/31/2023	12/31/2023	12/31/2023		02/29/2024	309.02
6545 - Berwyn North SD98 Educational Foundation	2024-00000165	Alderman Donation / Alicia Ruiz	Paid by Check # 71168		02/22/2024	02/22/2024	02/22/2024		02/29/2024	200.00
							Account <b>5200-06 - Administrative Expenses Ward 6</b> Totals		Invoice Transactions 2	<u>\$509.02</u>
Account <b>5200-07 - Administrative Expenses Ward 7</b>										
3970 - Morton Booster Club	2023-00001374	Alderman Donation / Mary Beth Arenella	Paid by Check # 71335		12/31/2023	12/31/2023	12/31/2023		03/13/2024	100.00
4922 - Morton West High School	2023-00001375	Alderman Donation / Mary Beth Arenella	Paid by Check # 71336		12/31/2023	12/31/2023	12/31/2023		03/13/2024	150.00
							Account <b>5200-07 - Administrative Expenses Ward 7</b> Totals		Invoice Transactions 2	<u>\$250.00</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 02/29/24 - 03/13/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>08 - City Council</b>										
Account <b>5200-08 - Administrative Expenses Ward 8</b>										
6317 - Joseph Carmichael	2023-00001370	Expense Reimbursement	Paid by Check # 71178		12/31/2023	12/31/2023	12/31/2023		02/29/2024	772.70
							Account <b>5200-08 - Administrative Expenses Ward 8</b> Totals		Invoice Transactions 1	<u>\$772.70</u>
							Department <b>08 - City Council</b> Totals		Invoice Transactions 8	<u>\$4,574.38</u>
Department <b>10 - Legal</b>										
Account <b>5300 - Professional Services</b>										
5083 - Gary T. Copp	FEBRUARY2024	Legal Services	Paid by Check # 71213		02/28/2024	02/28/2024	02/28/2024		02/29/2024	2,557.50
1094 - Odelson , Murphey, Frazier & McGrath ,LTD.	38900	Legal Services	Paid by Check # 71224		02/28/2024	02/28/2024	02/28/2024		02/29/2024	937.50
5601 - Servicios Fuentes LTD	FEBRUARY2024	Legal Services	Paid by Check # 71193		02/26/2024	02/26/2024	02/26/2024		02/29/2024	825.00
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 3	<u>\$4,320.00</u>
							Department <b>10 - Legal</b> Totals		Invoice Transactions 3	<u>\$4,320.00</u>
Department <b>12 - Finance</b>										
Account <b>5225-01 - Supplies Office</b>										
6100 - Ricardo Macedo	2024-00000204	Expense Reimbursement	Paid by Check # 71343		03/06/2024	03/06/2024	03/06/2024		03/13/2024	123.83
							Account <b>5225-01 - Supplies Office</b> Totals		Invoice Transactions 1	<u>\$123.83</u>
Account <b>5300-01 - Professional Services Auditing/Accounting</b>										
6449 - Claudia K. Hernandez-Daish	COB00028-24	Project Accountant	Paid by Check # 71208		02/28/2024	02/28/2024	02/28/2024		02/29/2024	4,800.00
6449 - Claudia K. Hernandez-Daish	COB00029-24	Project Accountant	Paid by Check # 71208		02/28/2024	02/28/2024	02/28/2024		02/29/2024	4,640.00
							Account <b>5300-01 - Professional Services Auditing/Accounting</b> Totals		Invoice Transactions 2	<u>\$9,440.00</u>
Sub Department <b>11 - Collector's Office</b>										
Account <b>5300-03 - Professional Services Service Fees</b>										
390 - Citadel	203689	Document Destruction	Paid by Check # 71170		12/31/2023	12/31/2023	12/31/2023		02/29/2024	93.96
390 - Citadel	210610	Document Destruction	Paid by Check # 71170		12/31/2023	12/31/2023	12/31/2023		02/29/2024	93.96
							Account <b>5300-03 - Professional Services Service Fees</b> Totals		Invoice Transactions 2	<u>\$187.92</u>
							Sub Department <b>11 - Collector's Office</b> Totals		Invoice Transactions 2	<u>\$187.92</u>
							Department <b>12 - Finance</b> Totals		Invoice Transactions 5	<u>\$9,751.75</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 02/29/24 - 03/13/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>14 - Human Resources</b>										
Account <b>5290 - Other General Expenses</b>										
5755 - MGA Insurers	15489	Notary Bond	Paid by Check # 71278		03/04/2024	03/04/2024	03/04/2024		03/05/2024	30.00
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 1	<u>\$30.00</u>
							Department <b>14 - Human Resources</b> Totals		Invoice Transactions 1	<u>\$30.00</u>
Department <b>16 - Information Technology</b>										
Account <b>5290 - Other General Expenses</b>										
1802 - Gema Romero	2024-00000169	Expense Reimbursement	Paid by Check # 71173		02/22/2024	02/22/2024	02/22/2024		02/29/2024	20.33
6567 - RingCentral, Inc.	CD_000768235	10DLC TCR SMS Registration	Paid by Check # 71344		03/06/2024	03/06/2024	03/06/2024		03/13/2024	80.65
6126 - Verizon	9957623425	IT Cells/ Feb-Mar 2024	Paid by Check # 71352		03/06/2024	03/06/2024	03/06/2024		03/13/2024	722.23
4951 - COTG	IN5077716	Monthly flat rate fee	Paid by Check # 71325		03/06/2024	03/06/2024	03/06/2024		03/13/2024	45.64
4951 - COTG	IN5077717	Monthly flat rate fee	Paid by Check # 71325		03/06/2024	03/06/2024	03/06/2024		03/13/2024	1,854.42
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 5	<u>\$2,723.27</u>
Account <b>5290-30 - Other General Expenses BDC</b>										
5910 - MG Computer, Inc	22219	BDC monthly Managed Services	Paid by Check # 71277		02/29/2024	02/29/2024	02/29/2024		03/05/2024	2,366.00
							Account <b>5290-30 - Other General Expenses BDC</b> Totals		Invoice Transactions 1	<u>\$2,366.00</u>
Account <b>5300 - Professional Services</b>										
6350 - Ascend Technologies, LLC	INV033116	Infrastructure Managed Services/ monthly.	Paid by Check # 71247		02/29/2024	02/29/2024	02/29/2024		03/05/2024	550.00
6503 - Vedanta Consulting, LLC	11	Network Support Services Feb 2024	Paid by Check # 71302		02/29/2024	02/29/2024	02/29/2024		03/05/2024	7,000.00
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 2	<u>\$7,550.00</u>
Account <b>5410 - Hardware Maintenance</b>										
4424 - Cummins NPower	F2-43270	PD generator services and maintenance	Paid by Check # 71257		02/29/2024	02/29/2024	02/29/2024		03/05/2024	2,302.64
							Account <b>5410 - Hardware Maintenance</b> Totals		Invoice Transactions 1	<u>\$2,302.64</u>
Account <b>5510 - Hardware Purchase</b>										
1965 - Dell Marketing, LP	10735136695	Dell 19S Monitor X7/ OptiPlex Small Form Factor X7	Paid by Check # 71326		03/06/2024	03/06/2024	03/06/2024		03/13/2024	8,964.27
							Account <b>5510 - Hardware Purchase</b> Totals		Invoice Transactions 1	<u>\$8,964.27</u>
Account <b>5530 - Network Infrastructure</b>										
4024 - AT & T	708788414802-6	Pots lines monthly	Paid by Check # 71203		02/28/2024	02/28/2024	02/28/2024		02/29/2024	54.12
4024 - AT & T	708788324802-6	Pots lines monthly	Paid by Check # 71203		02/28/2024	02/28/2024	02/28/2024		02/29/2024	54.12



# Accounts Payable by G/L Distribution Report

Payment Date Range 02/29/24 - 03/13/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>16 - Information Technology</b>										
Account <b>5530 - Network Infrastructure</b>										
4028 - AT & T Long Distance	834894336-47	Monthly Long Distance	Paid by Check # 71204		02/28/2024	02/28/2024	02/28/2024		02/29/2024	16.68
4025 - AT&T	S667040040-24052	City ASE Circuits/ monthly	Paid by Check # 71318		03/06/2024	03/06/2024	03/06/2024		03/13/2024	6,940.35
							Account <b>5530 - Network Infrastructure</b> Totals		Invoice Transactions 4	<u>\$7,065.27</u>
							Department <b>16 - Information Technology</b> Totals		Invoice Transactions 14	<u>\$30,971.45</u>
Department <b>17 - Administrative</b>										
Account <b>5035-01 - Benefits Health Insurance</b>										
15 - Health Care Service Corporation	2024-00000191	03/24 insurance premiums	Paid by Check # 71267		03/01/2024	03/01/2024	03/01/2024		03/05/2024	969,262.00
6235 - VSP Vision Care of Illinois, NFP	2024-00000193	03/24 insurance premiums	Paid by Check # 71303		03/01/2024	03/01/2024	03/01/2024		03/05/2024	8,834.37
							Account <b>5035-01 - Benefits Health Insurance</b> Totals		Invoice Transactions 2	<u>\$978,096.37</u>
Account <b>5035-02 - Benefits Dental Insurance</b>										
504 - AETNA	2024-00000189	03/24 insurance premiums	Paid by Check # 71239		03/01/2024	03/01/2024	03/01/2024		03/05/2024	35,564.93
							Account <b>5035-02 - Benefits Dental Insurance</b> Totals		Invoice Transactions 1	<u>\$35,564.93</u>
Account <b>5035-03 - Benefits Life Insurance</b>										
16 - Dearborn National Life Insurance Company	2024-00000190	03/24 insurance premiums	Paid by Check # 71258		03/01/2024	03/01/2024	03/01/2024		03/05/2024	11,429.16
							Account <b>5035-03 - Benefits Life Insurance</b> Totals		Invoice Transactions 1	<u>\$11,429.16</u>
Account <b>5210 - Vehicle Gas &amp; Oil</b>										
1641 - Al Warren Oil Company	W1632429	Vehicle Gas & Oil	Paid by Check # 71162		02/22/2024	02/22/2024	02/22/2024		02/29/2024	6,597.00
1641 - Al Warren Oil Company	W1633892	Vehicle Gas & Oil	Paid by Check # 71200		02/28/2024	02/28/2024	02/28/2024		02/29/2024	7,843.11
1641 - Al Warren Oil Company	W1634358	Vehicle Gas & Oil	Paid by Check # 71240		02/29/2024	02/29/2024	02/29/2024		03/05/2024	5,500.00
1641 - Al Warren Oil Company	W1631322	Vehicle Gas & Oil	Paid by Check # 71240		02/29/2024	02/29/2024	02/29/2024		03/05/2024	5,944.69
1641 - Al Warren Oil Company	W1633032	Vehicle Gas & Oil	Paid by Check # 71240		02/29/2024	02/29/2024	02/29/2024		03/05/2024	2,813.07
1641 - Al Warren Oil Company	W1634926	Vehicle Gas & Oil	Paid by Check # 71314		03/06/2024	03/06/2024	03/06/2024		03/13/2024	5,935.73
							Account <b>5210 - Vehicle Gas &amp; Oil</b> Totals		Invoice Transactions 6	<u>\$34,633.60</u>
Account <b>5290 - Other General Expenses</b>										
180 - West Central Municipal Conference	0010854-IN	Administration Fee	Paid by Check # 71354		03/06/2024	03/06/2024	03/06/2024		03/13/2024	9,615.06
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 1	<u>\$9,615.06</u>

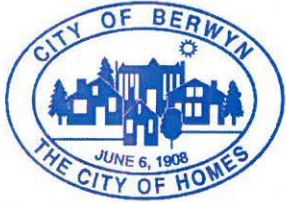




# Accounts Payable by G/L Distribution Report

Payment Date Range 02/29/24 - 03/13/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>17 - Administrative</b>										
Account <b>5300-10 - Professional Services New World Maintenance</b>										
473 - Tyler Technologies, Inc.	045-453426	Project Management Services	Paid by Check # 71350		03/06/2024	03/06/2024	03/06/2024		03/13/2024	98.00
							Account <b>5300-10 - Professional Services New World Maintenance</b> Totals		Invoice Transactions 1	<u>\$98.00</u>
							Department <b>17 - Administrative</b> Totals		Invoice Transactions 12	<u>\$1,069,437.12</u>
Department <b>18 - Fire Department</b>										
Account <b>5215 - Telephone</b>										
989 - T-Mobile	978536494-24	FEBRUARY STATEMENT	Paid by Check # 71348		03/06/2024	03/06/2024	03/06/2024		03/13/2024	4,845.01
							Account <b>5215 - Telephone</b> Totals		Invoice Transactions 1	<u>\$4,845.01</u>
Account <b>5220 - Training, Dues &amp; Publications</b>										
117 - Village of Romeoville Fire Academy	2024-019	Inv. 2024-019 Proce & Schumacher Company Fire Officer	Paid by Check # 71196		02/26/2024	02/26/2024	02/26/2024		02/29/2024	2,400.00
350 - Illinois Fire Chiefs Association	6797	25214	Paid by Check # 71268		03/05/2024	03/05/2024	03/05/2024		03/05/2024	650.00
6345 - Target Solutions Learning LLC	INV91037	Maintenance Fee & Membership fee Inv. INV-91037	Paid by Check # 71349		03/06/2024	03/06/2024	03/06/2024		03/13/2024	8,797.40
							Account <b>5220 - Training, Dues &amp; Publications</b> Totals		Invoice Transactions 3	<u>\$11,847.40</u>
Account <b>5225 - Supplies</b>										
1171 - US Gas	439945	Cylinder Rental	Paid by Check # 71301		03/05/2024	03/05/2024	03/05/2024		03/05/2024	385.40
							Account <b>5225 - Supplies</b> Totals		Invoice Transactions 1	<u>\$385.40</u>
Account <b>5290 - Other General Expenses</b>										
6515 - Image Trend, LLC	PS-INV106399	Annual Fee	Paid by Check # 71176		02/23/2024	02/23/2024	02/23/2024		02/29/2024	800.00
4390 - The Eagle Uniform Company, Inc.	INV-20160	uniforms	Paid by Check # 71299		03/05/2024	03/05/2024	03/05/2024		03/05/2024	980.00
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 2	<u>\$1,780.00</u>
Account <b>5290-50 - Other General Expenses Berwyn Emergency Management</b>										
1631 - Northeastern Illinois Public Safety Training Acad	2024-00000163	Training	Paid by Check # 71188		02/26/2024	02/26/2024	02/26/2024		02/29/2024	550.00
							Account <b>5290-50 - Other General Expenses Berwyn Emergency Management</b> Totals		Invoice Transactions 1	<u>\$550.00</u>
Account <b>5400-30 - Repairs &amp; Maintenance Building</b>										
881 - Braniff Communications, Inc.	0035258	Contract Maintenance	Paid by Check # 71251		03/05/2024	03/05/2024	03/05/2024		03/05/2024	211.00
391 - Tele-Tron Ace Hardware	104381	F.D. Building Supplies	Paid by Check # 71298		03/05/2024	03/05/2024	03/05/2024		03/05/2024	92.54



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 100 - General Fund</b>											
Department <b>18 - Fire Department</b>											
Account <b>5400-30 - Repairs &amp; Maintenance Building</b>											
3675 - Otis Elevator Company	100401460711	Inv. 100401460711 for Service 03/01/2024 to 02/28/2025	Paid by Check # 71338		03/06/2024	03/06/2024	03/06/2024		03/13/2024	2,868.96	
									Account <b>5400-30 - Repairs &amp; Maintenance Building Totals</b>	Invoice Transactions <b>3</b>	<b>\$3,172.50</b>
Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b>											
31638 - Interstate Battery System of Central Chicago	343773	New Batteries & Core Charge	Paid by Check # 71269		03/05/2024	03/05/2024	03/05/2024		03/05/2024	936.00	
5831 - Zeigler Ford North Riverside	556438	Vehicle Repairs	Paid by Check # 71306		03/05/2024	03/05/2024	03/05/2024		03/05/2024	738.96	
5831 - Zeigler Ford North Riverside	CM568438	Credit	Paid by Check # 71306		03/05/2024	03/05/2024	03/05/2024		03/05/2024	(428.00)	
5831 - Zeigler Ford North Riverside	568558	Vehicle Repairs	Paid by Check # 71306		03/05/2024	03/05/2024	03/05/2024		03/05/2024	38.56	
5831 - Zeigler Ford North Riverside	568557	Vehicle Repairs	Paid by Check # 71306		03/05/2024	03/05/2024	03/05/2024		03/05/2024	19.28	
5881 - NAPA Auto Parts	63078-960247	17-INV.'S TOO MANY TO LIST & A CREDIT PARTS FOR F. D. Vehicles	Paid by Check # 71337		03/06/2024	03/06/2024	03/06/2024		03/13/2024	2,767.52	
									Account <b>5400-31 - Repairs &amp; Maintenance Fleet Totals</b>	Invoice Transactions <b>6</b>	<b>\$4,072.32</b>
Account <b>5500 - Equipment</b>											
598 - Widaman Signs	20165903	Logo design package	Paid by Check # 71305		03/05/2024	03/05/2024	03/05/2024		03/05/2024	114.00	
									Account <b>5500 - Equipment Totals</b>	Invoice Transactions <b>1</b>	<b>\$114.00</b>
									Department <b>18 - Fire Department Totals</b>	Invoice Transactions <b>18</b>	<b>\$26,766.63</b>
Department <b>20 - Police Department</b>											
Account <b>5210 - Vehicle Gas &amp; Oil</b>											
5805 - Wex Bank	95628978	Fuel Purchase	Paid by Check # 71304		02/29/2024	02/29/2024	02/29/2024		03/05/2024	211.07	
									Account <b>5210 - Vehicle Gas &amp; Oil Totals</b>	Invoice Transactions <b>1</b>	<b>\$211.07</b>
Account <b>5215-01 - Telephone In-House</b>											
4024 - AT & T	708795560102-6	In-House Phone	Paid by Check # 71166		02/26/2024	02/26/2024	02/26/2024		02/29/2024	285.44	
6533 - T-Mobile USA, Inc	9536305731	Emergency Location Service Fee	Paid by Check # 71296		02/29/2024	02/29/2024	02/29/2024		03/05/2024	25.00	
									Account <b>5215-01 - Telephone In-House Totals</b>	Invoice Transactions <b>2</b>	<b>\$310.44</b>
Account <b>5215-03 - Telephone Cell</b>											
989 - T-Mobile	974435954-9	Cellphones	Paid by Check # 71295		02/29/2024	02/29/2024	02/29/2024		03/05/2024	479.48	
									Account <b>5215-03 - Telephone Cell Totals</b>	Invoice Transactions <b>1</b>	<b>\$479.48</b>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>20 - Police Department</b>										
Account <b>5220 - Training, Dues &amp; Publications</b>										
6517 - Diego Noel Diaz	2024-00000188	Expense Reimbursement	Paid by Check # 71211		02/28/2024	02/28/2024	02/28/2024		02/29/2024	674.42
6115 - Jamie L. Nikischer	2024-00000187	Expense Reimbursement	Paid by Check # 71218		02/28/2024	02/28/2024	02/28/2024		02/29/2024	635.27
265 - Northeast Multi-Regional Training, Inc.	346415	Training	Paid by Check # 71187		02/26/2024	02/26/2024	02/26/2024		02/29/2024	510.00
265 - Northeast Multi-Regional Training, Inc.	346870	Training	Paid by Check # 71223		02/28/2024	02/28/2024	02/28/2024		02/29/2024	750.00
265 - Northeast Multi-Regional Training, Inc.	346575	Training	Paid by Check # 71223		02/28/2024	02/28/2024	02/28/2024		02/29/2024	250.00
3757 - Thomson Reuters - West	849880155	Law Publications	Paid by Check # 71300		02/29/2024	02/29/2024	02/29/2024		03/05/2024	1,600.13
							Account <b>5220 - Training, Dues &amp; Publications</b> Totals		Invoice Transactions 6	<b>\$4,419.82</b>
Account <b>5225 - Supplies</b>										
5738 - Artistic Engraving	22640	2 Gold Badges	Paid by Check # 71202		02/28/2024	02/28/2024	02/28/2024		02/29/2024	285.50
5738 - Artistic Engraving	22629	2 Gold Badges	Paid by Check # 71202		02/28/2024	02/28/2024	02/28/2024		02/29/2024	285.50
5738 - Artistic Engraving	22630	BADGES	Paid by Check # 71202		02/28/2024	02/28/2024	02/28/2024		02/29/2024	713.75
6228 - Amazon Capital Services	1DFQ-D96X-CM63	Supplies	Paid by Check # 71243		02/29/2024	02/29/2024	02/29/2024		03/05/2024	359.73
							Account <b>5225 - Supplies</b> Totals		Invoice Transactions 4	<b>\$1,644.48</b>
Account <b>5290 - Other General Expenses</b>										
5482 - JG Uniforms	127445	Civilian Uniforms	Paid by Check # 71219		02/28/2024	02/28/2024	02/28/2024		02/29/2024	209.60
1387 - Secure Solutions, Inc.	18816	Keeper Maintenance	Paid by Check # 71192		02/26/2024	02/26/2024	02/26/2024		02/29/2024	471.90
6061 - Tribute Funeral Services	1991	Removal Service	Paid by Check # 71233		02/28/2024	02/28/2024	02/28/2024		02/29/2024	300.00
30099 - Ray O'Herron Company, Inc.	2327916	Civilian Uniforms	Paid by Check # 71285		02/29/2024	02/29/2024	02/29/2024		03/05/2024	75.00
30099 - Ray O'Herron Company, Inc.	2328286	P.D. Uniforms	Paid by Check # 71285		02/29/2024	02/29/2024	02/29/2024		03/05/2024	860.29
30099 - Ray O'Herron Company, Inc.	2328204	P.D. Uniforms	Paid by Check # 71285		02/29/2024	02/29/2024	02/29/2024		03/05/2024	647.53
6569 - Compassion Funeral Service, Inc.	2401189	Removal & Morgue Transport	Paid by Check # 71256		02/29/2024	02/29/2024	02/29/2024		03/05/2024	320.00
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 7	<b>\$2,884.32</b>
Account <b>5400-30 - Repairs &amp; Maintenance Building</b>										
2578 - Aqua Chill of Chicago LLC	2280700	Water Cooler Service	Paid by Check # 71201		02/28/2024	02/28/2024	02/28/2024		02/29/2024	177.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 100 - General Fund</b>											
Department <b>20 - Police Department</b>											
Account <b>5400-30 - Repairs &amp; Maintenance Building</b>											
6487 - Aramark	6040225013	First Aid Kits	Paid by Check # 71165		02/26/2024	02/26/2024	02/26/2024		02/29/2024	49.97	
390 - Citadel	212130	Document Destruction	Paid by Check # 71170		02/26/2024	02/26/2024	02/26/2024		02/29/2024	231.81	
929 - McDonough Mechanical Services, Inc.	116650	HVAC Repairs	Paid by Check # 71221		02/28/2024	02/28/2024	02/28/2024		02/29/2024	2,731.53	
929 - McDonough Mechanical Services, Inc.	116716	HVAC Repairs	Paid by Check # 71221		02/28/2024	02/28/2024	02/28/2024		02/29/2024	191.00	
345 - Professional Pest Control, Inc.	FEBRUARY2024	Exterminator	Paid by Check # 71228		02/28/2024	02/28/2024	02/28/2024		02/29/2024	120.00	
6487 - Aramark	6040227291	First Aid Kits	Paid by Check # 71245		02/29/2024	02/29/2024	02/29/2024		03/05/2024	49.97	
									Account <b>5400-30 - Repairs &amp; Maintenance Building</b> Totals	Invoice Transactions 7	<u>\$3,551.28</u>
Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b>											
2693 - ABC Automotive Electronics	C245145	Fleet Repair and Maintenance	Paid by Check # 71160		02/26/2024	02/26/2024	02/26/2024		02/29/2024	1,734.50	
6071 - Car Reflections	24-49	Police Strip Package	Paid by Check # 71206		02/28/2024	02/28/2024	02/28/2024		02/29/2024	905.00	
2673 - Deece Automotive	52738	Vehicle Repairs	Paid by Check # 71210		02/28/2024	02/28/2024	02/28/2024		02/29/2024	2,440.00	
32052 - Just Tires	0000089101	New Tires & Repairs	Paid by Check # 71179		02/26/2024	02/26/2024	02/26/2024		02/29/2024	359.62	
32052 - Just Tires	0000089179	New Tires & Repairs	Paid by Check # 71179		02/26/2024	02/26/2024	02/26/2024		02/29/2024	141.12	
31591 - Midas Auto Service Experts	1891827	Vehicle Repairs	Paid by Check # 71185		02/26/2024	02/26/2024	02/26/2024		02/29/2024	52.70	
1678 - Mike & Sons	59115	Vehicle Repairs	Paid by Check # 71186		02/26/2024	02/26/2024	02/26/2024		02/29/2024	1,769.00	
6241 - Gas Plus Corporation DBA Buddy Bear Car Wash	167	Carwashes	Paid by Check # 71264		02/29/2024	02/29/2024	02/29/2024		03/05/2024	574.00	
									Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b> Totals	Invoice Transactions 8	<u>\$7,975.94</u>
Account <b>5415 - Software Maintenance</b>											
5800 - Quicket Solutions	2060	Quicket Software	Paid by Check # 71284		02/29/2024	02/29/2024	02/29/2024		03/05/2024	8,375.00	
									Account <b>5415 - Software Maintenance</b> Totals	Invoice Transactions 1	<u>\$8,375.00</u>
									Department <b>20 - Police Department</b> Totals	Invoice Transactions 37	<u>\$29,851.83</u>
Department <b>22 - Fire &amp; Police Commission</b>											
Account <b>5290 - Other General Expenses</b>											
6580 - Axiom Investigative Services	I-60702	Background Checks	Paid by Check # 71319		03/06/2024	03/06/2024	03/06/2024		03/13/2024	189.00	
									Account <b>5290 - Other General Expenses</b> Totals	Invoice Transactions 1	<u>\$189.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
<b>Department 22 - Fire &amp; Police Commission</b>										
<b>Account 5290-11 - Other General Expenses Pre-Employment Physicals</b>										
6060 - Edward R. Kirby & Associates	44862	Polygraph Exam & Background Check	Paid by Check # 71260		03/05/2024	03/05/2024	03/05/2024		03/05/2024	1,383.95
1143 - Johnson, Roberts & Associates	153077	Background Checks	Paid by Check # 71272		03/05/2024	03/05/2024	03/05/2024		03/05/2024	157.50
								<b>Account 5290-11 - Other General Expenses Pre-Employment Physicals Totals</b>		<b>\$1,541.45</b>
								<b>Department 22 - Fire &amp; Police Commission Totals</b>		<b>\$1,730.45</b>
<b>Department 24 - Building/Neighborhood Affairs</b>										
<b>Account 5210 - Vehicle Gas &amp; Oil</b>										
5761 - ABC Automotive Electronics - COR	C244969	car maintenance	Paid by Check # 71237		02/29/2024	02/29/2024	02/29/2024		03/05/2024	3,889.97
5761 - ABC Automotive Electronics - COR	C245078	car maintenance	Paid by Check # 71237		02/29/2024	02/29/2024	02/29/2024		03/05/2024	1,133.50
								<b>Account 5210 - Vehicle Gas &amp; Oil Totals</b>		<b>\$5,023.47</b>
<b>Account 5225 - Supplies</b>										
6591 - Archer Electric Supply	26898	Credit	Paid by Check # 71246		02/29/2024	02/29/2024	02/29/2024		03/05/2024	(28.40)
6591 - Archer Electric Supply	351895	supplies	Paid by Check # 71246		02/29/2024	02/29/2024	02/29/2024		03/05/2024	32.24
								<b>Account 5225 - Supplies Totals</b>		<b>\$3.84</b>
<b>Account 5235 - Postage &amp; Printing</b>										
515 - Able Printing Service	50340	print services	Paid by Check # 71238		02/29/2024	02/29/2024	02/29/2024		03/05/2024	92.00
459 - Federal Express Corporation	8-408-77536	mail/postage	Paid by Check # 71262		02/29/2024	02/29/2024	02/29/2024		03/05/2024	223.55
6412 - Konica Minolta	44192211	print services	Paid by Check # 71274		02/29/2024	02/29/2024	02/29/2024		03/05/2024	421.77
								<b>Account 5235 - Postage &amp; Printing Totals</b>		<b>\$737.32</b>
<b>Account 5290 - Other General Expenses</b>										
5755 - MGA Insurers	15490	Notary Bond	Paid by Check # 71278		03/04/2024	03/04/2024	03/04/2024		03/05/2024	30.00
1659 - CNA Surety Direct Bill	62765550N-1	Notary Bond	Paid by Check # 71254		02/29/2024	02/29/2024	02/29/2024		03/05/2024	30.00
								<b>Account 5290 - Other General Expenses Totals</b>		<b>\$60.00</b>
<b>Account 5290-20 - Other General Expenses Pest Control</b>										
49 - AWESOME Pest Service	6351	pest control	Paid by Check # 71249		02/29/2024	02/29/2024	02/29/2024		03/05/2024	3,000.00
								<b>Account 5290-20 - Other General Expenses Pest Control Totals</b>		<b>\$3,000.00</b>
<b>Account 5300 - Professional Services</b>										
1076 - FSCI	23-5152AB	Fire Alarm Drawings & Inspections	Paid by Check # 71263		02/29/2024	02/29/2024	02/29/2024		03/05/2024	110.00
1076 - FSCI	24-6178	Fire Alarm Drawings & Inspections	Paid by Check # 71263		02/29/2024	02/29/2024	02/29/2024		03/05/2024	875.00



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Fund <b>100 - General Fund</b>											
Department <b>24 - Building/Neighborhood Affairs</b>											
Account <b>5300 - Professional Services</b>											
1076 - FSCI	23-4307AB	Fire Alarm Drawings & Inspections	Paid by Check # 71263		02/29/2024	02/29/2024	02/29/2024		03/05/2024	85.00	
1076 - FSCI	24-6163	Fire Alarm Drawings & Inspections	Paid by Check # 71263		02/29/2024	02/29/2024	02/29/2024		03/05/2024	1,505.00	
1076 - FSCI	24-6223	Fire Alarm Drawings & Inspections	Paid by Check # 71263		02/29/2024	02/29/2024	02/29/2024		03/05/2024	1,023.00	
1076 - FSCI	23-5620AB	Fire Alarm Drawings & Inspections	Paid by Check # 71263		02/29/2024	02/29/2024	02/29/2024		03/05/2024	110.00	
1014 - John Tarullo	FEBRUARY2024	Plumbing Inspections	Paid by Check # 71271		02/29/2024	02/29/2024	02/29/2024		03/05/2024	690.00	
6484 - Noble Home Solutions	SBC199296-1	plan review/inspections	Paid by Check # 71279		02/29/2024	02/29/2024	02/29/2024		03/05/2024	6,140.00	
6484 - Noble Home Solutions	SBC199296-2	plan review/inspections	Paid by Check # 71279		02/29/2024	02/29/2024	02/29/2024		03/05/2024	5,490.00	
3675 - Otis Elevator Company	CYS17677001	elevator services	Paid by Check # 71280		02/29/2024	02/29/2024	02/29/2024		03/05/2024	455.00	
									Account <b>5300 - Professional Services</b> Totals	Invoice Transactions 10	<b>\$16,483.00</b>
Account <b>5400 - Repairs &amp; Maintenance</b>											
2578 - Aqua Chill of Chicago LLC	2280465	water cooler rental	Paid by Check # 71244		02/29/2024	02/29/2024	02/29/2024		03/05/2024	168.00	
6591 - Archer Electric Supply	351882	supplies	Paid by Check # 71246		02/29/2024	02/29/2024	02/29/2024		03/05/2024	55.90	
514 - Berwyn Western Plumbing & Heating	62825	plumbing services	Paid by Check # 71250		02/29/2024	02/29/2024	02/29/2024		03/05/2024	1,044.00	
5418 - Cintas Corporation	4183703214	first aid cabinet	Paid by Check # 71252		02/29/2024	02/29/2024	02/29/2024		03/05/2024	654.50	
5418 - Cintas Corporation	5199575627	first aid cabinet	Paid by Check # 71252		02/29/2024	02/29/2024	02/29/2024		03/05/2024	636.76	
6431 - Eco Clean Maintenance, Inc.	12542	janitor services	Paid by Check # 71259		02/29/2024	02/29/2024	02/29/2024		03/05/2024	6,390.67	
6416 - F.W. Kline, Inc.	61698	door services	Paid by Check # 71261		02/29/2024	02/29/2024	02/29/2024		03/05/2024	575.60	
391 - Tele-Tron Ace Hardware	104293	supplies	Paid by Check # 71298		02/29/2024	02/29/2024	02/29/2024		03/05/2024	79.75	
									Account <b>5400 - Repairs &amp; Maintenance</b> Totals	Invoice Transactions 8	<b>\$9,605.18</b>
									Department <b>24 - Building/Neighborhood Affairs</b> Totals	Invoice Transactions 28	<b>\$34,912.81</b>
Department <b>26 - Public Works</b>											
Sub Department <b>35 - Streets</b>											
Account <b>5015 - Stipends - Uniform</b>											
280 - Roscoe Company	1836013	uniforms	Paid by Check # 71231		02/28/2024	02/28/2024	02/28/2024		02/29/2024	120.39	



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<b>Fund 100 - General Fund</b>										
Department <b>26 - Public Works</b>										
Sub Department <b>35 - Streets</b>										
Account <b>5015 - Stipends - Uniform</b>										
280 - Roscoe Company	1835084	uniforms	Paid by Check # 71231		02/28/2024	02/28/2024	02/28/2024		02/29/2024	120.39
							Account <b>5015 - Stipends - Uniform</b> Totals		Invoice Transactions 2	<u>\$240.78</u>
Account <b>5225 - Supplies</b>										
4711 - Continental Research Corporation	0050327	supplies	Paid by Check # 71209		02/28/2024	02/28/2024	02/28/2024		02/29/2024	446.33
162 - Jack's Rental, Inc.	90887	Supplies	Paid by Check # 71217		02/28/2024	02/28/2024	02/28/2024		02/29/2024	54.00
162 - Jack's Rental, Inc.	91194	supplies	Paid by Check # 71217		02/28/2024	02/28/2024	02/28/2024		02/29/2024	208.23
5418 - Cintas Corporation	9260729191	eye wash station	Paid by Check # 71207		02/28/2024	02/28/2024	02/28/2024		02/29/2024	198.00
5418 - Cintas Corporation	5197973302	eye wash station	Paid by Check # 71207		02/28/2024	02/28/2024	02/28/2024		02/29/2024	599.71
5418 - Cintas Corporation	5199575611	medical cabinet	Paid by Check # 71252		02/29/2024	02/29/2024	02/29/2024		03/05/2024	681.27
162 - Jack's Rental, Inc.	91261	supplies	Paid by Check # 71270		02/29/2024	02/29/2024	02/29/2024		03/05/2024	195.60
2969 - Platinum Chemicals, Inc.	10020-05	supplies	Paid by Check # 71281		03/04/2024	03/04/2024	03/04/2024		03/05/2024	1,714.00
							Account <b>5225 - Supplies</b> Totals		Invoice Transactions 8	<u>\$4,097.14</u>
Account <b>5235 - Postage &amp; Printing</b>										
515 - Able Printing Service	50305	mailings for cost shared sidewalk	Paid by Check # 71238		02/29/2024	02/29/2024	02/29/2024		03/05/2024	3,186.99
							Account <b>5235 - Postage &amp; Printing</b> Totals		Invoice Transactions 1	<u>\$3,186.99</u>
Account <b>5300 - Professional Services</b>										
1103 - Lyons Tree Service, Inc.	1401-219	tree trim/removal	Paid by Check # 71220		02/28/2024	02/28/2024	02/28/2024		02/29/2024	7,660.00
6088 - Metro Strategies Group, LLC	BR-28	Prof. Services - January 2024	Paid by Check # 71222		02/28/2024	02/28/2024	02/28/2024		02/29/2024	2,500.00
1000 - Standard Equipment Company	G00423	sweeper maintenance agreement	Paid by Check # 71232		02/28/2024	02/28/2024	02/28/2024		02/29/2024	13,500.00
5870 - Altorfer Industries, Inc.	TM500495526	service	Paid by Check # 71242		02/29/2024	02/29/2024	02/29/2024		03/05/2024	2,304.61
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 4	<u>\$25,964.61</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
4902 - Ozinga Ready Mix Concrete Inc.	ARI01842426	concrete	Paid by Check # 71225		02/28/2024	02/28/2024	02/28/2024		02/29/2024	2,093.13
4902 - Ozinga Ready Mix Concrete Inc.	ARI01843177	concrete	Paid by Check # 71225		02/28/2024	02/28/2024	02/28/2024		02/29/2024	2,216.25

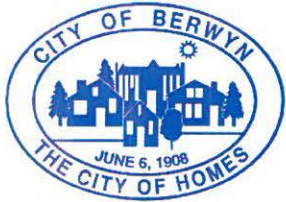


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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>26 - Public Works</b>										
Sub Department <b>35 - Streets</b>										
Account <b>5400 - Repairs &amp; Maintenance</b>										
4902 - Ozinga Ready Mix Concrete Inc.	ARI01843916	concrete	Paid by Check # 71225		02/28/2024	02/28/2024	02/28/2024		02/29/2024	1,846.88
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 3	<u>\$6,156.26</u>
Account <b>5505 - Lease Expense</b>										
6588 - Rosemary Lanzillotti	2024-00000199	Monthly Rent	Paid by Check # 71289		02/29/2024	02/29/2024	02/29/2024		03/05/2024	1,600.00
6346 - Tax-Exempt Leasing Corp.	9720337	Equipment Lease / Street Sweeper	Paid by Check # 71297		02/29/2024	02/29/2024	02/29/2024		03/05/2024	54,256.86
							Account <b>5505 - Lease Expense</b> Totals		Invoice Transactions 2	<u>\$55,856.86</u>
							Sub Department <b>35 - Streets</b> Totals		Invoice Transactions 20	<u>\$95,502.64</u>
Sub Department <b>37 - Fleet</b>										
Account <b>5225 - Supplies</b>										
1000 - Standard Equipment Company	P48136	supplies	Paid by Check # 71232		02/28/2024	02/28/2024	02/28/2024		02/29/2024	16.98
1000 - Standard Equipment Company	P48135	supplies	Paid by Check # 71232		02/28/2024	02/28/2024	02/28/2024		02/29/2024	16.98
1000 - Standard Equipment Company	P48068	supplies	Paid by Check # 71232		02/28/2024	02/28/2024	02/28/2024		02/29/2024	2,142.88
1149 - Vermeer - Illinois, Inc.	PL3012	supplies	Paid by Check # 71234		02/28/2024	02/28/2024	02/28/2024		02/29/2024	293.47
1000 - Standard Equipment Company	P48146	fleet supplies	Paid by Check # 71293		02/29/2024	02/29/2024	02/29/2024		03/05/2024	559.55
31638 - Interstate Battery System of Central Chicago	30002154	supplies	Paid by Check # 71269		02/29/2024	02/29/2024	02/29/2024		03/05/2024	140.00
							Account <b>5225 - Supplies</b> Totals		Invoice Transactions 6	<u>\$3,169.86</u>
Account <b>5300 - Professional Services</b>										
5831 - Zeigler Ford North Riverside	711827	fleet repair	Paid by Check # 71306		02/29/2024	02/29/2024	02/29/2024		03/05/2024	284.00
5831 - Zeigler Ford North Riverside	715374	fleet repair	Paid by Check # 71306		02/29/2024	02/29/2024	02/29/2024		03/05/2024	440.86
5831 - Zeigler Ford North Riverside	717872	fleet repair	Paid by Check # 71306		02/29/2024	02/29/2024	02/29/2024		03/05/2024	185.00
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 3	<u>\$909.86</u>
							Sub Department <b>37 - Fleet</b> Totals		Invoice Transactions 9	<u>\$4,079.72</u>
							Department <b>26 - Public Works</b> Totals		Invoice Transactions 29	<u>\$99,582.36</u>
Department <b>32 - Recreation</b>										
Account <b>5100 - Special Events</b>										
162 - Jack's Rental, Inc.	91164	Chair Rentals	Paid by Check # 71177		02/22/2024	02/22/2024	02/22/2024		02/29/2024	202.50





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 100 - General Fund</b>											
Department <b>32 - Recreation</b>											
Account <b>5100 - Special Events</b>											
2822 - Lakeview Bus Lines, Inc.	414208	3 Buses	Paid by Check # 71181		12/31/2023	12/31/2023	12/31/2023		02/29/2024	1,323.60	
2822 - Lakeview Bus Lines, Inc.	423519	3 Buses	Paid by Check # 71181		12/31/2023	12/31/2023	12/31/2023		02/29/2024	1,297.20	
2709 - Julian J. Lazzara	15	Senior Lunches	Paid by Check # 71273		02/29/2024	02/29/2024	02/29/2024		03/05/2024	2,220.00	
									<b>Account 5100 - Special Events Totals</b>	<b>Invoice Transactions 4</b>	<b>\$5,043.30</b>
Account <b>5215 - Telephone</b>											
4024 - AT & T	708749087102-5	Telephone	Paid by Check # 71166		02/22/2024	02/22/2024	02/22/2024		02/29/2024	39.67	
989 - T-Mobile	267042009-11	Telephone	Paid by Check # 71194		02/22/2024	02/22/2024	02/22/2024		02/29/2024	204.37	
4024 - AT & T	708788233402-6	Telephone	Paid by Check # 71248		03/01/2024	03/01/2024	03/01/2024		03/05/2024	39.61	
4024 - AT & T	708788265702-6	Telephone	Paid by Check # 71248		03/01/2024	03/01/2024	03/01/2024		03/05/2024	372.52	
4024 - AT & T	708788155002-6	Telephone	Paid by Check # 71248		03/01/2024	03/01/2024	03/01/2024		03/05/2024	39.61	
									<b>Account 5215 - Telephone Totals</b>	<b>Invoice Transactions 5</b>	<b>\$695.78</b>
Account <b>5225-02 - Supplies Program</b>											
1013 - Horizon Screen Print	23-5238	Youth & Adult T-Shirts & Jerseys	Paid by Check # 71174		12/31/2023	12/31/2023	12/31/2023		02/29/2024	2,159.00	
1013 - Horizon Screen Print	23-5239	Youth & Adult T-Shirts & Jerseys	Paid by Check # 71174		12/31/2023	12/31/2023	12/31/2023		02/29/2024	1,634.50	
1013 - Horizon Screen Print	23-5240	Youth T-Shirts & Jerseys	Paid by Check # 71174		12/31/2023	12/31/2023	12/31/2023		02/29/2024	1,539.50	
1013 - Horizon Screen Print	23-5335	Basketball Shirts	Paid by Check # 71174		12/31/2023	12/31/2023	12/31/2023		02/29/2024	1,417.50	
415 - Santo Sport Store	710203	Wilson Evolution Basketballs	Paid by Check # 71190		02/22/2024	02/22/2024	02/22/2024		02/29/2024	408.00	
415 - Santo Sport Store	109552	Wilson Evolution Basketballs	Paid by Check # 71291		03/01/2024	03/01/2024	03/01/2024		03/05/2024	408.00	
415 - Santo Sport Store	710266	Softballs	Paid by Check # 71291		03/01/2024	03/01/2024	03/01/2024		03/05/2024	1,008.00	
415 - Santo Sport Store	710265	Baseball Equipment	Paid by Check # 71291		03/01/2024	03/01/2024	03/01/2024		03/05/2024	2,700.00	
415 - Santo Sport Store	710267	Baseball Equipment	Paid by Check # 71291		03/01/2024	03/01/2024	03/01/2024		03/05/2024	1,050.00	
									<b>Account 5225-02 - Supplies Program Totals</b>	<b>Invoice Transactions 9</b>	<b>\$12,324.50</b>
Account <b>5290 - Other General Expenses</b>											
1692 - M. K. Sports	2024-00000166	Youth Basketball Referees	Paid by Check # 71183		02/22/2024	02/22/2024	02/22/2024		02/29/2024	2,870.00	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>32 - Recreation</b>										
Account <b>5290 - Other General Expenses</b>										
1692 - M. K. Sports	MARCH2024	Youth Basketball Referees	Paid by Check # 71276		03/01/2024	03/01/2024	03/01/2024		03/05/2024	2,870.00
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 2	<u>\$5,740.00</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
6270 - Antarctic Mechanical Systems, Inc.	803554-1	Boiler Repairs & Maintenance	Paid by Check # 71164		02/22/2024	02/22/2024	02/22/2024		02/29/2024	888.00
5418 - Cintas Corporation	4182956358	Rec Building Supplies	Paid by Check # 71169		02/22/2024	02/22/2024	02/22/2024		02/29/2024	528.73
5418 - Cintas Corporation	4184409341	Rec Building Supplies	Paid by Check # 71169		02/22/2024	02/22/2024	02/22/2024		02/29/2024	545.65
5887 - FSS Technologies LLC	I-16216	Central Station / Radio / Fire Alarm Monitoring	Paid by Check # 71172		02/22/2024	02/22/2024	02/22/2024		02/29/2024	248.97
5426 - Menards	28555	Storage Cabinet	Paid by Check # 71184		02/22/2024	02/22/2024	02/22/2024		02/29/2024	609.98
101 - Schultz Supply Company, Inc.	573483	Black Can Liners	Paid by Check # 71191		02/22/2024	02/22/2024	02/22/2024		02/29/2024	187.25
37680 - Uline	13328781	Receipt Paper	Paid by Check # 71195		02/22/2024	02/22/2024	02/22/2024		02/29/2024	45.00
5831 - Zeigler Ford North Riverside	725099	Vehicle Repairs	Paid by Check # 71197		02/22/2024	02/22/2024	02/22/2024		02/29/2024	402.00
101 - Schultz Supply Company, Inc.	575457	Rec Building Supplies	Paid by Check # 71292		03/01/2024	03/01/2024	03/01/2024		03/05/2024	180.81
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 9	<u>\$3,636.39</u>
							Department <b>32 - Recreation</b> Totals		Invoice Transactions 29	<u>\$27,439.97</u>
							Fund <b>100 - General Fund</b> Totals		Invoice Transactions 191	<u>\$1,340,133.12</u>
<b>Fund 205 - Library Fund</b>										
Department <b>40 - Library</b>										
Account <b>5105-07 - Community Programs Adult/Children Programs</b>										
6228 - Amazon Capital Services	1GND-LFFD-W3MM	Supplies/programs/promotions	Paid by Check # 71316		03/06/2024	03/06/2024	03/06/2024		03/13/2024	301.95
6614 - Harris Kal Productions	2024-00000202	Community Programs Adult/Children Programs	Paid by Check # 71329		03/06/2024	03/06/2024	03/06/2024		03/13/2024	595.00
							Account <b>5105-07 - Community Programs Adult/Children Programs</b> Totals		Invoice Transactions 2	<u>\$896.95</u>
Account <b>5205 - Utilities</b>										
61 - ComEd	2024-00000201	Utilities	Paid by Check # 71324		03/06/2024	03/06/2024	03/06/2024		03/13/2024	74.21
							Account <b>5205 - Utilities</b> Totals		Invoice Transactions 1	<u>\$74.21</u>
Account <b>5210 - Vehicle Gas &amp; Oil</b>										
1678 - Mike & Sons	59465	Vehicle Gas & Oil	Paid by Check # 71334		03/06/2024	03/06/2024	03/06/2024		03/13/2024	80.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 205 - Library Fund</b>										
Department <b>40 - Library</b>										
Account <b>5210 - Vehicle Gas &amp; Oil</b>										
1678 - Mike & Sons	59454	Vehicle Gas & Oil	Paid by Check # 71334		03/06/2024	03/06/2024	03/06/2024		03/13/2024	50.00
							Account <b>5210 - Vehicle Gas &amp; Oil</b> Totals		Invoice Transactions 2	<u>\$130.00</u>
Account <b>5220 - Training, Dues &amp; Publications</b>										
1445 - American Library Association	1263555-2	Training, Dues & Publications	Paid by Check # 71317		03/06/2024	03/06/2024	03/06/2024		03/13/2024	162.00
1445 - American Library Association	2024ALA	Training, Dues & Publications	Paid by Check # 71317		03/06/2024	03/06/2024	03/06/2024		03/13/2024	584.00
2926 - Berwyn Woman's Club	2024-00000200	Training, Dues & Publications	Paid by Check # 71321		03/06/2024	03/06/2024	03/06/2024		03/13/2024	240.00
							Account <b>5220 - Training, Dues &amp; Publications</b> Totals		Invoice Transactions 3	<u>\$986.00</u>
Account <b>5225 - Supplies</b>										
6228 - Amazon Capital Services	1NYT-1W67-1KXY	Supplies Per Capita/supplies/Promotions	Paid by Check # 71316		03/06/2024	03/06/2024	03/06/2024		03/13/2024	177.46
6228 - Amazon Capital Services	1GND-LFFD-W3MM	Supplies/programs/promotions	Paid by Check # 71316		03/06/2024	03/06/2024	03/06/2024		03/13/2024	591.70
996 - Case Lots, Inc.	23253	Supplies	Paid by Check # 71322		03/06/2024	03/06/2024	03/06/2024		03/13/2024	1,183.50
132 - Quill Corporation	37374412	Supplies	Paid by Check # 71342		03/06/2024	03/06/2024	03/06/2024		03/13/2024	80.76
6319 - University Of Chicago Press	BO12206782	Supplies	Paid by Check # 71351		03/06/2024	03/06/2024	03/06/2024		03/13/2024	23.58
							Account <b>5225 - Supplies</b> Totals		Invoice Transactions 5	<u>\$2,057.00</u>
Account <b>5225-80 - Supplies Per Capita</b>										
6228 - Amazon Capital Services	1NYT-1W67-1KXY	Supplies Per Capita/supplies/Promotions	Paid by Check # 71316		03/06/2024	03/06/2024	03/06/2024		03/13/2024	399.73
6105 - Villa Park Office Equipment, Inc	79074	Supplies Per Capita	Paid by Check # 71353		03/06/2024	03/06/2024	03/06/2024		03/13/2024	4,734.92
							Account <b>5225-80 - Supplies Per Capita</b> Totals		Invoice Transactions 2	<u>\$5,134.65</u>
Account <b>5225-82 - Supplies Other Grants</b>										
6198 - Premier Wireless Business Technology Solutions	131429648	Supplies Other Grants Age Options	Paid by Check # 71341		03/06/2024	03/06/2024	03/06/2024		03/13/2024	216.00
							Account <b>5225-82 - Supplies Other Grants</b> Totals		Invoice Transactions 1	<u>\$216.00</u>
Account <b>5245 - Books</b>										
531 - Baker & Taylor Entertainment, Inc.	2038114461	Books & Databases Platform Fees	Paid by Check # 71320		03/06/2024	03/06/2024	03/06/2024		03/13/2024	54.56
531 - Baker & Taylor Entertainment, Inc.	2038091550	Books	Paid by Check # 71320		03/06/2024	03/06/2024	03/06/2024		03/13/2024	145.45



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 205 - Library Fund</b>											
Department <b>40 - Library</b>											
Account <b>5245 - Books</b>											
2650 - Center Point Large Print	2075945	Books	Paid by Check # 71323		03/06/2024	03/06/2024	03/06/2024		03/13/2024	2,919.60	
398 - Ingram Library Services LLC	80606670	Books	Paid by Check # 71331		03/06/2024	03/06/2024	03/06/2024		03/13/2024	4,552.93	
3894 - Overdrive	H-0101405	Books Platform Fees	Paid by Check # 71339		03/06/2024	03/06/2024	03/06/2024		03/13/2024	6,000.00	
6516 - Playaway Products LLC	454401	Books	Paid by Check # 71340		03/06/2024	03/06/2024	03/06/2024		03/13/2024	1,532.73	
6516 - Playaway Products LLC	454851	Books	Paid by Check # 71340		03/06/2024	03/06/2024	03/06/2024		03/13/2024	117.98	
									Account <b>5245 - Books</b> Totals	Invoice Transactions 7	<u>\$15,323.25</u>
Account <b>5250 - Audio Visual</b>											
1565 - Alliance Entertainment	PLS78148420	Audio Visual Materials	Paid by Check # 71315		03/06/2024	03/06/2024	03/06/2024		03/13/2024	41.93	
1565 - Alliance Entertainment	PLS78477934	Audio Visual Materials	Paid by Check # 71315		03/06/2024	03/06/2024	03/06/2024		03/13/2024	95.14	
30520 - Midwest Tape, LLC	505083576	Audio Visual Materials	Paid by Check # 71333		03/06/2024	03/06/2024	03/06/2024		03/13/2024	287.43	
									Account <b>5250 - Audio Visual</b> Totals	Invoice Transactions 3	<u>\$424.50</u>
Account <b>5400 - Repairs &amp; Maintenance</b>											
5332 - Greg Hannah Plumbing	221676	Repairs & Maintenance	Paid by Check # 71328		03/06/2024	03/06/2024	03/06/2024		03/13/2024	415.00	
1839 - Robert R. Andreas & Sons	03142024-01	Contract Maintenance	Paid by Check # 71346		03/06/2024	03/06/2024	03/06/2024		03/13/2024	3,990.00	
									Account <b>5400 - Repairs &amp; Maintenance</b> Totals	Invoice Transactions 2	<u>\$4,405.00</u>
Account <b>5660 - Promotions</b>											
6228 - Amazon Capital Services	1NYT-1W67-1KXY	Supplies Per Capita/supplies/Promotions	Paid by Check # 71316		03/06/2024	03/06/2024	03/06/2024		03/13/2024	126.71	
6228 - Amazon Capital Services	1GND-LFFD-W3MM	Supplies/programs/promotions	Paid by Check # 71316		03/06/2024	03/06/2024	03/06/2024		03/13/2024	98.00	
									Account <b>5660 - Promotions</b> Totals	Invoice Transactions 2	<u>\$224.71</u>
Account <b>5800 - Capital Outlay</b>											
5669 - Garvey's Office Products	PINV2541456	Capital Outlay	Paid by Check # 71327		03/06/2024	03/06/2024	03/06/2024		03/13/2024	604.63	
									Account <b>5800 - Capital Outlay</b> Totals	Invoice Transactions 1	<u>\$604.63</u>
									Department <b>40 - Library</b> Totals	Invoice Transactions 31	<u>\$30,476.90</u>
									Fund <b>205 - Library Fund</b> Totals	Invoice Transactions 31	<u>\$30,476.90</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 210 - Community Development Fund</b>										
Department 42 - CDBG										
Account 5235 - Postage & Printing										
2705 - Lawndale News	835623	English Ad	Paid by Check # 71182		02/23/2024	02/23/2024	02/23/2024		02/29/2024	98.00
2705 - Lawndale News	835624	Spanish Ad	Paid by Check # 71182		02/23/2024	02/23/2024	02/23/2024		02/29/2024	112.00
2705 - Lawndale News	835631	English Ad	Paid by Check # 71332		03/06/2024	03/06/2024	03/06/2024		03/13/2024	294.00
2705 - Lawndale News	835632	Spanish Ad	Paid by Check # 71332		03/06/2024	03/06/2024	03/06/2024		03/13/2024	294.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 4	<u>\$798.00</u>
							Department 42 - CDBG Totals		Invoice Transactions 4	<u>\$798.00</u>
							Fund 210 - Community Development Fund Totals		Invoice Transactions 4	<u>\$798.00</u>
<b>Fund 215 - Motor Fuel Tax Fund</b>										
Account 5205 - Utilities										
61 - ComEd	2024-00000197	Acct. #0343156061 - 12/19/2023 to 1/22/2024	Paid by Check # 71255		02/29/2024	02/29/2024	02/29/2024		03/05/2024	23,287.50
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$23,287.50</u>
Account 5300 - Professional Services										
3826 - Illinois Department of Transportation	64339	MFT Prof. Serv. Rev. Code 6511 Resp. Code 9170	Paid by Check # 71175		02/23/2024	02/23/2024	02/23/2024		02/29/2024	9,185.19
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$9,185.19</u>
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	42213	non-routine maintenance	Paid by Check # 71215		02/28/2024	02/28/2024	02/28/2024		02/29/2024	30,235.01
3047 - H & H Electric Company	42222	non-routine maintenance	Paid by Check # 71215		02/28/2024	02/28/2024	02/28/2024		02/29/2024	218.89
3047 - H & H Electric Company	43149	january 2024 street light	Paid by Check # 71266		02/29/2024	02/29/2024	02/29/2024		03/05/2024	12,807.63
3047 - H & H Electric Company	43183	non-routine maintenance	Paid by Check # 71266		02/29/2024	02/29/2024	02/29/2024		03/05/2024	7,297.27
3047 - H & H Electric Company	43182	non-routine maintenance Cabinet replaced due to crash	Paid by Check # 71266		02/29/2024	02/29/2024	02/29/2024		03/05/2024	28,748.34
3047 - H & H Electric Company	43181	non-routine maintenance	Paid by Check # 71266		02/29/2024	02/29/2024	02/29/2024		03/05/2024	3,282.30
							Account 5400-03 - Repairs & Maintenance Traffic control Totals		Invoice Transactions 6	<u>\$82,589.44</u>
							Fund 215 - Motor Fuel Tax Fund Totals		Invoice Transactions 8	<u>\$115,062.13</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 220 - South Berwyn Corridor TIF Fund</b>										
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	2024-00000168	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 71167		02/22/2024	02/22/2024	02/22/2024		02/29/2024	56,386.40
6469 - Ryan, LLC	604969	TIFS /S.Berwyn,Harlem, & Roosevelt Rd	Paid by Check # 71290		03/04/2024	03/04/2024	03/04/2024		03/05/2024	5,000.00
							Account 5800 - Capital Outlay Totals		Invoice Transactions 2	<u>\$61,386.40</u>
Account 5800-61 - Capital Outlay Depot Street Improvements										
6254 - Postl-Yore & Associates, Inc	22150.00 #2	Sect. #13-00170-00-RS/Job #C-91-071-14/Proj. #SMZ8(082)	Paid by Check # 71226		12/31/2023	12/31/2023	12/31/2023		02/29/2024	60,646.00
6254 - Postl-Yore & Associates, Inc	21100.2-17	Sect. #13-00170-00-RS/Job #C-91-071-14/Proj. #SMZ8(082)	Paid by Check # 71226		02/28/2024	02/28/2024	02/28/2024		02/29/2024	71,234.39
							Account 5800-61 - Capital Outlay Depot Street Improvements Totals		Invoice Transactions 2	<u>\$131,880.39</u>
							Fund 220 - South Berwyn Corridor TIF Fund Totals		Invoice Transactions 4	<u>\$193,266.79</u>
<b>Fund 223 - Harlem Avenue TIF Fund</b>										
Account 5700 - Principal Expenses										
6068 - PNC Community Development Company, LLC	2024-00000198	PNC loan payment	Paid by Check # 71282		03/04/2024	03/04/2024	03/04/2024		03/05/2024	43,290.66
							Account 5700 - Principal Expenses Totals		Invoice Transactions 1	<u>\$43,290.66</u>
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	2024-00000168	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 71167		02/22/2024	02/22/2024	02/22/2024		02/29/2024	109,000.00
6598 - Flock Group Inc.	INV-26763-1	TIFS /Harlem Ave & Roosevelt Rd	Paid by Check # 71171		02/22/2024	02/22/2024	02/22/2024		02/29/2024	10,800.00
6469 - Ryan, LLC	604969	TIFS /S.Berwyn,Harlem, & Roosevelt Rd	Paid by Check # 71290		03/04/2024	03/04/2024	03/04/2024		03/05/2024	5,000.00
							Account 5800 - Capital Outlay Totals		Invoice Transactions 3	<u>\$124,800.00</u>
Account 5800-62 - Capital Outlay Cermak Water Main Project										
6380 - Robinson Engineering	24020369	Cermak Rd. Water Main - Prof. Serv. thru 2/2/2024	Paid by Check # 71288		02/29/2024	02/29/2024	02/29/2024		03/05/2024	106,400.00
							Account 5800-62 - Capital Outlay Cermak Water Main Project Totals		Invoice Transactions 1	<u>\$106,400.00</u>
							Fund 223 - Harlem Avenue TIF Fund Totals		Invoice Transactions 5	<u>\$274,490.66</u>
<b>Fund 230 - Roosevelt Road TIF Fund</b>										
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	2024-00000168	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 71167		02/22/2024	02/22/2024	02/22/2024		02/29/2024	49,308.32



# Accounts Payable by G/L Distribution Report

Payment Date Range 02/29/24 - 03/13/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 230 - Roosevelt Road TIF Fund</b>										
Account 5800 - Capital Outlay										
6598 - Flock Group Inc.	INV-26763-1	TIFS /Harlem Ave & Roosevelt Rd	Paid by Check # 71171		02/22/2024	02/22/2024	02/22/2024		02/29/2024	10,800.00
6469 - Ryan, LLC	604969	TIFS /S.Berwyn,Harlem, & Roosevelt Rd	Paid by Check # 71290		03/04/2024	03/04/2024	03/04/2024		03/05/2024	5,000.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 3		<u>\$65,108.32</u>
							Fund 230 - Roosevelt Road TIF Fund Totals	Invoice Transactions 3		<u>\$65,108.32</u>
<b>Fund 400 - Capital Projects Fund</b>										
Department 26 - Public Works										
Account 5800 - Capital Outlay										
6613 - Kenworth of Richfield	24-387625	New Vehicle Purchase	Paid by Check # 71180		02/23/2024	02/23/2024	02/23/2024		02/29/2024	125,070.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 1		<u>\$125,070.00</u>
							Department 26 - Public Works Totals	Invoice Transactions 1		<u>\$125,070.00</u>
							Fund 400 - Capital Projects Fund Totals	Invoice Transactions 1		<u>\$125,070.00</u>
<b>Fund 500 - Utilities Fund</b>										
Department 44 - Water & Sewer										
Account 5225 - Supplies										
4127 - Reliable Materials-Lyons LLC	493052	debris dump	Paid by Check # 71229		02/28/2024	02/28/2024	02/28/2024		02/29/2024	3,000.00
4127 - Reliable Materials-Lyons LLC	493114	debris dump	Paid by Check # 71229		02/28/2024	02/28/2024	02/28/2024		02/29/2024	3,500.00
13 - Barge Terminal & Trucking	205187	salt	Paid by Check # 71205		02/28/2024	02/28/2024	02/28/2024		02/29/2024	2,141.85
13 - Barge Terminal & Trucking	204626	stone	Paid by Check # 71205		02/28/2024	02/28/2024	02/28/2024		02/29/2024	1,327.92
13 - Barge Terminal & Trucking	205213	stone	Paid by Check # 71205		02/28/2024	02/28/2024	02/28/2024		02/29/2024	3,917.64
5781 - Great Lakes Concrete, LLC	251933	supplies	Paid by Check # 71214		02/28/2024	02/28/2024	02/28/2024		02/29/2024	368.34
5574 - Lawson Products	9311325136	supplies	Paid by Check # 71275		02/29/2024	02/29/2024	02/29/2024		03/05/2024	545.78
							Account 5225 - Supplies Totals	Invoice Transactions 7		<u>\$14,801.53</u>
Account 5300 - Professional Services										
4635 - Premier Specialties	15882	water pump repair	Paid by Check # 71227		02/28/2024	02/28/2024	02/28/2024		02/29/2024	316.00
4635 - Premier Specialties	15814	w/d repair	Paid by Check # 71283		02/29/2024	02/29/2024	02/29/2024		03/05/2024	5,019.31
4635 - Premier Specialties	15866	water pump repair	Paid by Check # 71283		02/29/2024	02/29/2024	02/29/2024		03/05/2024	2,441.38
1751 - Suburban Laboratories, Inc.	222839	water testing	Paid by Check # 71294		02/29/2024	02/29/2024	02/29/2024		03/05/2024	990.00



# Accounts Payable by G/L Distribution Report

Payment Date Range 02/29/24 - 03/13/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 500 - Utilities Fund</b>										
Department <b>44 - Water &amp; Sewer</b>										
Account <b>5300 - Professional Services</b>										
3638 - ClearView Plumbing & Sewer Corp	7711e	plumbing work	Paid by Check # 71253		02/29/2024	02/29/2024	02/29/2024		03/05/2024	1,152.93
5332 - Greg Hannah Plumbing	221631	Plumbing Repairs	Paid by Check # 71265		02/29/2024	02/29/2024	02/29/2024		03/05/2024	6,000.00
							Account <b>5300 - Professional Services</b> Totals	Invoice Transactions 6		<u>\$15,919.62</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
3762 - Gallagher Materials, Inc.	32671	debris dump	Paid by Check # 71212		02/28/2024	02/28/2024	02/28/2024		02/29/2024	3,526.60
4127 - Reliable Materials-Lyons LLC	395551	debris dump	Paid by Check # 71229		02/28/2024	02/28/2024	02/28/2024		02/29/2024	1,665.00
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals	Invoice Transactions 2		<u>\$5,191.60</u>
Account <b>5605 - Water Chemical Treatment</b>										
7 - Alexander Chemical Corporation	78176	water chemicals	Paid by Check # 71241		02/29/2024	02/29/2024	02/29/2024		03/05/2024	112.00
							Account <b>5605 - Water Chemical Treatment</b> Totals	Invoice Transactions 1		<u>\$112.00</u>
Account <b>5800-41 - Capital Outlay Flood Mitigation Program</b>										
ELIZABETH DOERR	1120	FLOOD MITIGATION PROGRAM	Paid by Check # 71309		02/29/2024	02/29/2024	02/29/2024		03/05/2024	7,500.00
RYAN RONALD RZEPKA	609	FLOOD MITIGATION PROGRAM	Paid by Check # 71313		02/29/2024	02/29/2024	02/29/2024		03/05/2024	7,500.00
							Account <b>5800-41 - Capital Outlay Flood Mitigation Program</b> Totals	Invoice Transactions 2		<u>\$15,000.00</u>
Account <b>5800-60 - Capital Outlay Depot Underground Construction</b>										
6254 - Postl-Yore & Associates, Inc	21100 #16	Prof. Services Sept. 3, 2022 through Sept. 30, 2022	Paid by Check # 71226		12/31/2023	12/31/2023	12/31/2023		02/29/2024	45,722.34
							Account <b>5800-60 - Capital Outlay Depot Underground Construction</b> Totals	Invoice Transactions 1		<u>\$45,722.34</u>
							Department <b>44 - Water &amp; Sewer</b> Totals	Invoice Transactions 19		<u>\$96,747.09</u>
							Fund <b>500 - Utilities Fund</b> Totals	Invoice Transactions 19		<u>\$96,747.09</u>
							Grand Totals	Invoice Transactions 266		<u>\$2,241,153.01</u>



**Robert J. Lovero**  
Mayor



**Charles D. Lazzara**  
Building Director

**A Century of Progress with Pride**

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

March 4, 2024

K-3

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

Re: Building and Local Improvement Permits

Mayor & Council Members,

Attached are the financial report of Building and Local Improvement Permits issued by the City of Berwyn for the month of February 2024, along with a copy of Permit Statistics for this same period.

Respectfully,

Charles D. Lazzara  
Building Director

# Report Of Building Permits Issued By The City Of Berwyn

Monday, March 4, 2024

Between: 2/1/2024 And 2/29/2024

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
3 D's Enterprise Group Inc	1318 S. Kenilworth Avenue	PAYING FOR ELECTRICAL ROUGH, PLUMBING ROUGH, AND STACK TEST RE-INSPECTION ----- 2ND FLOOR ADDITION & INTERIOR REMODEL: 1ST FLR TO INCLUDE: KITCHEN, DINING ROOM, LIVING ROOM, ONE (1) EXISTING FULL BATH, ONE (1) EXISTING BEDROOM, REMOVAL OF ONE (1) BEDROOM,	2/13/2024	Bldg-B 0135-2	\$0.00	\$150.00
Paloma Medrano, Arturo Medran	3807 S. Clinton Avenue	PAYING FOR PLUMBING FINAL RE-INSPECTION ----- INTERIOR REMODEL AND COMPLIANCE VIOLATIONS - ALL OF THE EXISTING DRYWALL ON THE 1ST FLOOR HAS BEEN REMOVED, RELOCATED A WALL IN THE KITCHEN BY THE DISHWASHER (ALREADY RELOCATED THE WALL) INSTALLING NEW INSULA	2/15/2024	Bldg-B 0150-8	\$0.00	\$50.00
Paloma Medrano, Arturo Medran	3807 S. Clinton Avenue	PERMIT FINAL RE-INSPECTION-----INTERIOR REMODEL AND COMPLIANCE VIOLATIONS - ALL OF THE EXISTING DRYWALL ON THE 1ST FLOOR HAS BEEN REMOVED, RELOCATED A WALL IN THE KITCHEN BY THE DISHWASHER (ALREADY RELOCATED THE WALL) INSTALLING NEW INSULATION, BRIN	2/21/2024	Bldg-B 0150-9	\$0.00	\$80.00
Raul Ortiz & Diana Mata	2447 S. Oak Park Avenue	SEWER REPAIR IN PARKWAY	2/27/2024	Bldg-B 0192-3	\$9,250.00	\$435.00
Laura Garcia	3430 S. Grove Avenue	ELECTRICAL ROUGH RE-INSPECTIONS-----2ND FLOOR ADDITION AND INTERIOR REMODEL.THE 2ND FLOOR ADDITION WILL CONSIST OF A NEW 3/4 BATHROOM AND 3 NEW BEDROOMS. ADD FURNACE. A/C UNIT AND DUCT WORK FOR THE 2ND FLOOR. INSTALL EGRESS WIDNOWS TO CODE ON THE 2ND	2/22/2024	Bldg-B 0203-1	\$0.00	\$50.00
Raymond & Rita Sahn	1307 S. Highland Avenue	plumbing underground pvc installation, pvc underground head test and plumbing underground pvc bedding re-inspections-----COMPLIANCE: REPAIR LIVING ROOM SASH CORDS. BRING S-TRAP TO CODE IN KITCHEN. FULLY ENCLOSE ANY/ALL OPEN LIGHT BULBS AS NEEDED TO CO	2/28/2024	Bldg-B 0240-1	\$0.00	\$150.00
AnnMarie R. Quetzacoatl	3632 S. Wesley Avenue	PAYING FOR ELECTRICAL FINAL RE-INSPECTION AND CHLOROLOY INSPECTION ----- INTERIOR REMODEL. ONLY WORK BEING DONE ON THE 1ST FLOOR IS THE RELOCATION OF THE STAIRCASE. NO WORK ON 2ND FL/ATTIC. BASEMENT TO BE FINISHED WITH RECREATIONAL ROOM, NEW FULL BAT	2/2/2024	Bldg-B 0244-3	\$0.00	\$100.00
Mario A. Hernandez-Garduno &	6434 W. 26th Street	ELECTRICAL FINAL RE-INSPECTION ---- BUILD NEW 20' X 20' X 15'10"(HEIGHT) DETACHED GARAGE.	2/5/2024	Gar-B 0267-2	\$0.00	\$50.00
Lilibeth K. Campante	2721 S. Wesley Avenue	PLUMBIGN ROUGH REINSPECTION -- COMPLIANCE- PROVIDE LIGTH SWITCH COVER- PLATE AT FRONT ENTRY, REPAIR GFCI ELECTRICAL OUTLET IN MAIN LEVEL BATHROOM, KITCHEN SINK S-TRAP MUST BE BROUGHT TO CODE, EXPOSED ELECTRICAL JUNCTION BOX, EXPOSED ELECTRICAL JUNCTION BO	2/16/2024	Bldg-B 0270-1	\$0.00	\$50.00

# Report Of Building Permits Issued By The City Of Berwyn

Monday, March 4, 2024

Between: 2/1/2024 And 2/29/2024

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
BUSTAMANTE REALTY GROUP	2313 S. Home Avenue	Paying for electrical final and electrical service re-inspection ----- Interior remodel & Boilers to forced air (1 AC and 1 Furnace). 1st floor: kitchen, dining room, livinf room, new full bath, breakfast area, and two existing bedrooms. Windows to egress	2/27/2024	Bldg-B 0281-1	\$0.00	\$100.00
HAPPY CASA LLC	2215 S. East Avenue	PAYING FOR INSULATION INSPECTION AND PLUMBING RE-INSPECTION ----- 1)After the fact building permit(s) needed for the following: <input type="checkbox"/> Attic build out; framing, insulations, drywall, baseboard heat were installed without permit - USED AS RECREATIONAL SPACE -	2/1/2024	Bldg-B 0304-1	\$0.00	\$130.00
Mariana Plascencia	1246 S. Elmwood Avenue	REMODEL OF SINGLE FAMILY HOME WITH TWO (2) CAR DETACHED GARAGE, AND NEW ADDITION. NEW BACK PORCH 19' x 20' x 15' (H) WITH ROOFED OVER PATIO ATTACHED TO GARAGE. BOILERS TO FORCED AIR - TWO (2) AC UNITS AND TWO (2) FURNACES. 1ST FLOOR TO INCLUDE: KITCHEN, D	2/1/2024	Bldg-B 0316-0	\$0.00	\$3,948.00
Carlos Mendoza	2733 S. Oak Park Avenue	KITCHEN REMODEL, BOILERS TO FORCED AIR WITH NEW DUCT WORK, FURNACE AND A/C UNIT PLUS THE COMPLIANCE VIOLATIONS --- 1)Electrical service to garage must be brought to Code by a licensed and bonded electrical contractor registered with the City of Berwyn 2	2/2/2024	Bldg-B 0317-0	\$10,000.00	\$340.00
Patrick Curtin	1402 S. Harvey Avenue	INTERIOR RENOVATIONS - 1ST FLOOR WILL CONSIST OF A REMODELED KITCHEN WITH A NEW EXHAUST BEING INSTALLED IN THE EXISTING DUCT HOLE IN THE KITCHEN. REMOVE THE WALL BETWEEN THE KITCHEN AND PORCH AND EXTEND THE KITCHEN TO THE BACK PORCH (BACK PORCH ON AN FOUN	2/2/2024	Bldg-B 0318-0	\$55,000.00	\$1,735.00
Patrick Curtin	1402 S. Harvey Avenue	3 PVC PLUMBING UNDERGROUND REINSEPTION -- INTERIOR RENOVATIONS - 1ST FLOOR WILL CONSIST OF A REMODELED KITCHEN WITH A NEW EXHAUST BEING INSTALLED IN THE EXISTING DUCT HOLE IN THE KITCHEN. REMOVE THE WALL BETWEEN THE KITCHEN AND PORCH AND EXTEND THE KITCH	2/20/2024	Bldg-B 0318-1	\$0.00	\$150.00
Patrick Curtin	1402 S. Harvey Avenue	3 PVC PLUMBING UNDERGROUND REINSEPTION -- INTERIOR RENOVATIONS - 1ST FLOOR WILL CONSIST OF A REMODELED KITCHEN WITH A NEW EXHAUST BEING INSTALLED IN THE EXISTING DUCT HOLE IN THE KITCHEN. REMOVE THE WALL BETWEEN THE KITCHEN AND PORCH AND EXTEND THE KITCH	2/22/2024	Bldg-B 0318-2	\$0.00	\$150.00
CLARENCE AVENUE LAND TR	3726 S. CLARENCE AVENUE	NEW SINGLE FAMILY HOME. 1ST FLOOR TO CONSIST OF- KITCHEN, DINING ROOM, NEW FULL BATHROOM, NEW 3/4 BATHROOM AND 3 NEW BEDROOMS. BASEMENT TO INCLUDE-- RECREATIONAL ROOM, NEW FULL BATHROOM, 1 NEW BEDROOM, LAUNDRY ROOM, MECHANICAL ROOM AND EXERCISE ROOM. NE	2/5/2024	Bldg-B 0319-0	\$220,000.00	\$7,344.00

# Report Of Building Permits Issued By The City Of Berwyn

Monday, March 4, 2024

Between: 2/1/2024 And 2/29/2024

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
CLARENCE AVENUE LAND TR 3722 S. CLARENCE AVENUE	2/5/2024	Bldg-B 0320-0	\$220,000.00	\$7,344.00
Ulysses Amezcua 3434 S. Elmwood Avenue	2/5/2024	Bldg-B 0321-0	\$9,000.00	\$575.00
EMCEE LIST INC 2618 S. Clinton Avenue	2/7/2024	Bldg-B 0322-0	\$30,000.00	\$930.00
Juan Almazan 2234 S. Cuyler Avenue	2/8/2024	Bldg-B 0323-0	\$0.00	\$1,150.00
Juan Almazan 2234 S. Cuyler Avenue	2/20/2024	Bldg-B 0323-1	\$0.00	\$250.00
Juana I Borrego 2314 S. Scoville Avenue	2/9/2024	Bldg-B 0324-0	\$9,000.00	\$925.00
COVER THE WATER FRONT LL 2747 S. Highland Avenue	2/12/2024	Bldg-B 0325-0	\$26,500.00	\$1,365.00
Guadalupe Hernandez 2736 S. Oak Park Avenue	2/16/2024	Bldg-B 0326-0	\$8,000.00	\$930.00

# Report Of Building Permits Issued By The City Of Berwyn

Monday, March 4, 2024

Between: 2/1/2024 And 2/29/2024

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Martin Carranza Jr	6946-48 W. 35th Street	COMPLIANCE. Electrical service must be brought to Code by a licensed and bonded electrical contractor registered with the City of Berwyn; push-o-matic panels, 200amp service required, additional panel(s) and meter(s) for common areas. Any open bulb light	2/28/2024	Bldg-B 0327-0	\$0.00	\$840.00
Luis G. Medina & Gerardo D. Me	2431 S. Gunderson Avenue	COMPLIANCE VIOLATIONS:1) All electric for house and garage must be brought to Code by a licensed and bonded electrical contractor registered with the City of Berwyn (Request preliminary electrical inspection if needed with the permit clerk) 2) All plumb	2/29/2024	Bldg-B 0328-0	\$45,000.00	\$1,585.00
Alfredo Jr. & Yesenia Maldonado	2837 S. Home Avenue	PLUMBING ROUGH AND STACK TEST REINSPECTIONS - ATF PERMITS FOR - NEW SUMP PUMP SYSTEM - NEW FURNACE SYSTEM - BUILD OUT BSMT TO INCLUDE FAMILY ROOM, DEN, LAUNDRY, FURNACE, UTILITY ROOM AND ENLARGE EXISTING WATER CLOST TO S.S BATHROOM --FRAMING, INSULATION,	2/22/2024	Bldg-B 9053-1	\$0.00	\$100.00
1327 Wenonah LLC	1327 S. Wenonah Avenue	paying for plumbing final re-inspection fee only	2/20/2024	Bldg-B 9426-3	\$0.00	\$50.00
1327 Wenonah LLC	1327 S. Wenonah Avenue	ELECTRICAL FINAL RIENSPECTION - BUILD NEW 19X22 GARAGE-- NO EXISTING GARAGE.	2/23/2024	Gar-B 9638-1	\$0.00	\$50.00
Jorge Rojas & Xochitl Garcia	2542 S. Oak Park Avenue	INSTALL AN EGRESS WINDOW IN THE 2ND FLOOR FRNT AND REAR BEDROOMS TO CODE.	2/16/2024	Bldg-B 9864-2	\$2,000.00	\$50.00
<b>31</b>	<b>Building Permits Issued During Period</b>		<b>Totals . . . . .</b>		<b><u>\$643,750.00</u></b>	<b><u>\$31,156.00</u></b>

# Permits Issued By The Building Department

Monday, March 4, 2024

Between: 2/1/2024 And 2/29/2024

<u>Building</u>	Permits Issued: 29	Cost of Improvements: \$643,750.00
<u>Dumpster</u>	Permits Issued: 7	Cost of Improvements: \$0.00
<u>Electrical</u>	Permits Issued: 14	Cost of Improvements: \$53,774.00
<u>Fence</u>	Permits Issued: 8	Cost of Improvements: \$26,833.00
<u>Garage</u>	Permits Issued: 2	Cost of Improvements: \$0.00
<u>HVAC</u>	Permits Issued: 17	Cost of Improvements: \$112,916.43
<u>Local Improvement</u>	Permits Issued: 150	Cost of Improvements: \$1,035,847.51
<u>Plumbing</u>	Permits Issued: 17	Cost of Improvements: \$69,795.75
<u>Roofing</u>	Permits Issued: 12	Cost of Improvements: \$106,925.00
<u>Sign</u>	Permits Issued: 6	Cost of Improvements: \$26,371.00
<u>SMALL CELL</u>	Permits Issued: 15	Cost of Improvements: \$49,703.00
	<b>Total Permits: <u>277</u></b>	<b>Total Improvements: <u>\$2,125,915.69</u></b>

## Fees Collected

Alley Open Fee	\$75.00
Backfill Inspection	\$225.00
Building Permit Fee	\$11,700.00

# Permits Issued By The Building Department

Monday, March 4, 2024

Between: 2/1/2024 And 2/29/2024

Permit Final	\$5,480.00
Gutter/Downspout Final Inspection	\$50.00
Masonry Final Inspection	\$225.00
Local Improvement Permit Fee	\$16,720.00
Electrical Rough	\$2,650.00
Electrical Permit Fees	\$1,040.00
Preliminary Electric	\$100.00
Electrical Underground	\$400.00
Electrical Service	\$1,500.00
Electrical Final	\$4,750.00
Sign Permit Fees	\$540.00
Footing Inspection	\$225.00
Preliminary Framing	\$400.00
Framing Rough	\$2,250.00
Fence Permit Fee	\$280.00
Foundation Inspection	\$225.00
Plumbing Rough	\$2,850.00
Plumbing Permit Fees	\$985.00
Hydronic Deconversion	\$250.00
Plumbing Final	\$3,900.00
Preliminary Plumbing	\$50.00
Plumbing Inspection Underground	\$50.00
Plumbing Underground-Tap	\$350.00
Plumbing Underground-Service	\$350.00
Plumbing Underground-Divorce	\$150.00
Plumbing Underground-PVC Installation	\$1,550.00
Plumbing Underground-Bedding Inspection	\$1,550.00
Plumbing Underground-Head Test	\$1,550.00
Chloroloy Inspection	\$600.00
Post Hole/Pier Inspection	\$1,030.00
RPZ Test/DDCA Valve	\$50.00
Plumb Insp Deconvert Kitch/Bath	\$450.00
HVAC Permit Fees	\$1,130.00
HVAC Rough	\$1,475.00
Service Charge	\$1,048.00
HVAC Final	\$2,470.00
Insulation/Fire Stopping Inspection	\$1,610.00
Water Meter Upgrade Fee	\$1,525.00
Tap Fee	\$3,000.00
Dumpster/POD	\$400.00

# Permits Issued By The Building Department

Monday, March 4, 2024

Between: 2/1/2024 And 2/29/2024

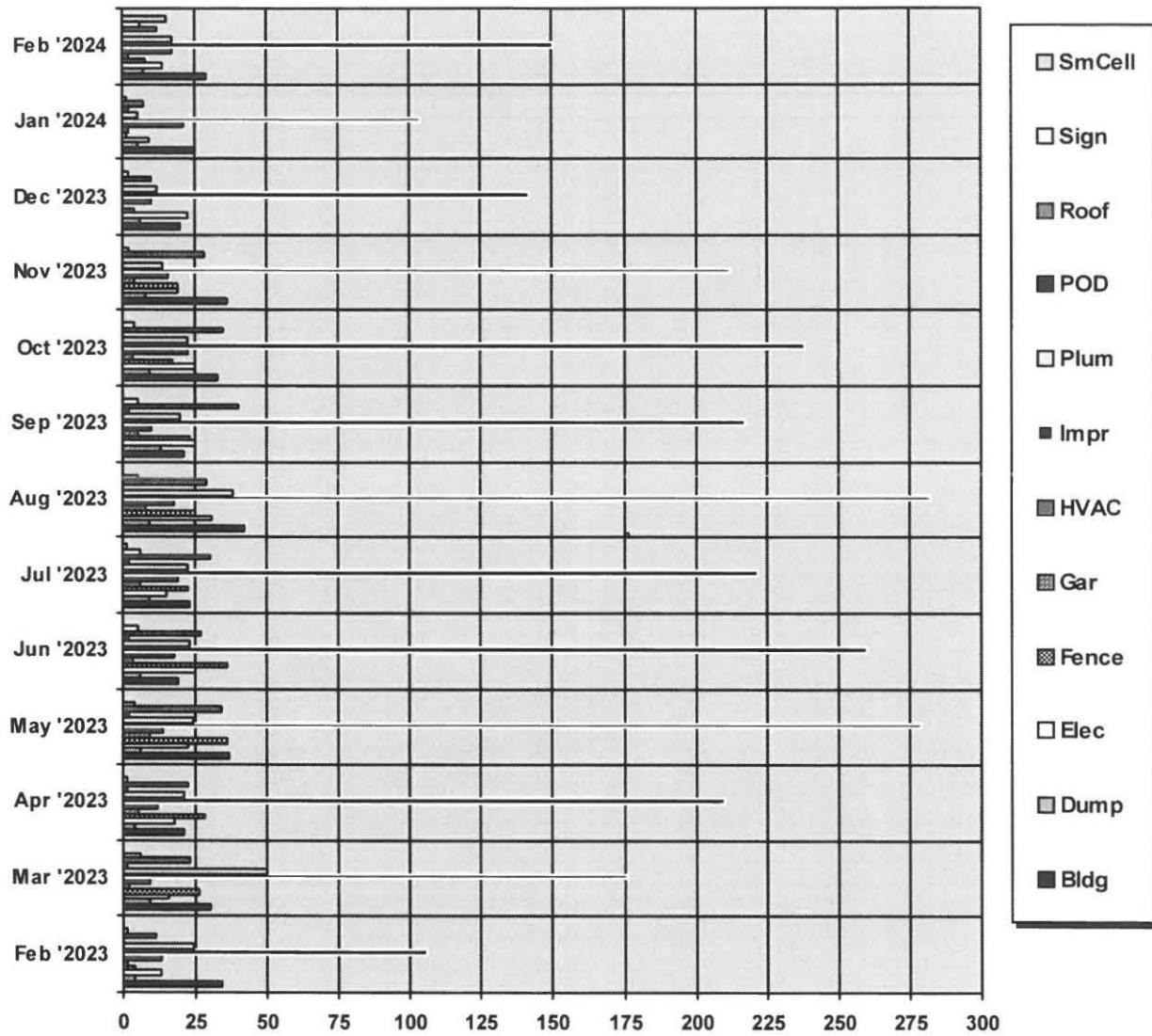
Parkway Use	\$100.00
Parkway Inspection	\$200.00
Pre-Pour Inspection	\$560.00
Slab Pre-Pour	\$530.00
Stack Test	\$650.00
Sidewalk Opening	\$300.00
Pre-Pour Strt/Sdwk/Alley	\$250.00
Street Opening	\$225.00
Roof Covering Permit Fees	\$1,375.00
Roof Final Inspection	\$1,200.00
Siding Final Inspection	\$150.00
Gas Pressure Test	\$300.00
Rough Fire Department	\$200.00
Final Fire Department	\$200.00
ATF Fine	\$500.00
Restoration Inspection	\$200.00
Small Cell APPROVED Fee	\$650.00
Miscellaneous Fees	\$410.00
<b>Total Fees Collected . . . . .</b>	<b>\$85,208.00</b>



# Permits Issued

Monday, March 4, 2024 8:44 AM

For Period Beginning 2/1/2023 And Ending 2/29/2024



## Permit Detail

Year	Month	Permit Type	Count
2024	February	Bldg	29
2024	February	Dump	7
2024	February	Elec	14
2024	February	Fence	8
2024	February	Gar	2
2024	February	HVAC	17
2024	February	Impr	150
2024	February	Plum	17
2024	February	Roof	12
2024	February	Sign	6
2024	February	SmCell	15

Year	Month	Permit Type	Count
2024	January	Bldg	24
2024	January	Dump	5
2024	January	Elec	9
2024	January	Fence	1
2024	January	Gar	2
2024	January	HVAC	21
2024	January	Impr	104
2024	January	Plum	5
2024	January	POD	2
2024	January	Roof	7
2024	January	Sign	1

**Permit Detail**

2023	December	Bldg	20		2023	June	Bldg	19	
		Dump	6				Dump	6	
		Elec	22				Elec	25	
		Fence	4				Fence	36	
		HVAC	10				Gar	3	
		Impr	142				HVAC	18	
		Plum	12				Impr	260	
		Roof	10				Plum	23	
		Sign	2	228			POD	2	
							Roof	27	
							Sign	5	424
2023	November	Bldg	36		2023	May	Bldg	37	
		Dump	8				Dump	6	
		Elec	19				Elec	22	
		Fence	19				Fence	36	
		Gar	4				Gar	9	
		HVAC	16				HVAC	14	
		Impr	212				Impr	279	
		Plum	14				Plum	24	
		Roof	28				POD	2	
		Sign	2	358			Roof	34	
							Sign	4	467
2023	October	Bldg	33		2023	April	Bldg	21	
		Dump	9				Dump	4	
		Elec	25				Elec	18	
		Fence	17				Fence	28	
		Gar	3				Gar	5	
		HVAC	22				HVAC	12	
		Impr	238				Impr	210	
		Plum	22				Plum	21	
		Roof	35				POD	1	
		Sign	4	408			Roof	22	
							Sign	1	343
2023	September	Bldg	21		2023	March	Bldg	30	
		Dump	13				Dump	9	
		Elec	25				Elec	16	
		Fence	23				Fence	26	
		Gar	5				Gar	2	
		HVAC	10				HVAC	9	
		Impr	217				Impr	176	
		Plum	20				Plum	50	
		POD	2				POD	1	
		Roof	40				Roof	23	
		Sign	5	381			Sign	6	348
2023	August	Bldg	42		2023	February	Bldg	34	
		Dump	9				Dump	4	
		Elec	31				Elec	13	
		Fence	25				Fence	4	
		Gar	8				Gar	1	
		HVAC	18				HVAC	13	
		Impr	282				Impr	106	
		Plum	38				Plum	24	
		Roof	29				Roof	11	
		Sign	5	487			Sign	1	211
2023	July	Bldg	23						
		Dump	9						
		Elec	15						
		Fence	22						
		Gar	6						
		HVAC	19						
		Impr	222						
		Plum	22						
		POD	2						
		Roof	30						
		Sign	6						
		SmCell	1	377					

*Permit Detail*

**Total Permits Issued**      **4490**

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

Monday, March 4, 2024

Between: 2/1/2024 And 2/29/2024

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
HAPPY CASA LLC 2215 S. East Avenue Owner: HAPPY CASA LLC Owner Phone: - Contact JESSICA PEREZ 773 -2095377 Ext:	16-30-204-011-0000	R 1	2/1/2024 Bldg-B	10304-1	\$0.00	\$130.00
Mariana Plascencia 1246 S. Elmwood Avenue Owner: Mariana Plascencia Owner Phone: -	16-19-206-040-0000	R 2	2/1/2024 Bldg-B	10316-0	\$0.00	\$4,443.00
Carlos and Rosa Diaz 3546 S. Scoville Avenue Owner: Carlos and Rosa Diaz Owner Phone: -	16-31-404-032-0000	R 3	2/1/2024 Impr-L	100238-0	\$2,000.00	\$90.00
Philip R. & Elizabeth H. Smith 3214 S. Kenilworth Avenue Owner: Philip R. & Elizabeth H. Smith Owner Phone: - Contact PHILP 317 -2949686 Ext:	16-31-113-009-0000	R 4	2/1/2024 Impr-L	100239-0	\$3,000.00	\$205.00
2nd Property Management LLC 7121 W. 34th Street Owner: 2nd Property Management LLC Owner Phone: - Email: Andrzej Ryt (owner of 2nd Property) Contact andy 773 -8509952 Ext:	16-31-121-031-0000	C 5	2/1/2024 Elec-L	100240-0	\$930.00	\$90.00
William Matusinec 2333 S. Elmwood Avenue Owner: William Matusinec Owner Phone: 708-7950280	16-30-215-011-0000	R 6	2/1/2024 HVAC-L	100241-0	\$4,580.00	\$130.00
Sabina R. Garcia 2334 S. Cuyler Avenue Owner: Sabina R. Garcia Owner Phone: 708-9555571 Email: XALYA29@GMAIL.COM	16-29-108-036-0000	R 7	2/1/2024 Impr-L	100242-0	\$9,462.63	\$410.00
Wave Real Estate Partnership 1623 S. Oak Park Avenue Business: Owner: Wave Real Estate Partnership Owner Phone: - Contact Elizabeth/708-655-6246 708 -6556246 Ext:	16-19-400-012-0000	R 8	2/1/2024 Impr-L	100243-0	\$6,500.00	\$40.00

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

Monday, March 4, 2024

Between: 2/1/2024 And 2/29/2024

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Rolando Palacios 1928 S. Grove Avenue Business: Owner: Rand Al Rikabi Owner Phone: - Contact RAND/331-454-2701 331 -4542701 Ext:	16-19-322-024-0000	R 9	2/1/2024 HVAC-L	100244-0	\$3,600.00	\$200.00
Carlos Mendoza 2733 S. Oak Park Avenue Owner: Carlos Mendoza Owner Phone: - Contact CARLOS/708-288-1722 708 -2881788 Ext:	16-30-406-013-0000	R 10	2/1/2024 Dump-L	100245-0	\$0.00	\$50.00
AnnMarie R. Quetzacoatl 3632 S. Wesley Avenue Owner: AnnMarie R. Quetzacoatl Owner Phone: 630-9685204 Contact AnnMarie 708 -7438875 Ext:	16-31-401-052-0000	R 11	2/2/2024 Bldg-B	10244-3	\$0.00	\$100.00
Carlos Mendoza 2733 S. Oak Park Avenue Owner: Carlos Mendoza Owner Phone: - Contact CARLOS/708-288-1722 708 -2881788 Ext:	16-30-406-013-0000	R 12	2/2/2024 Bldg-B	10317-0	\$10,000.00	\$340.00
Patrick Curtin 1402 S. Harvey Avenue Owner: Patrick Curtin Owner Phone: 973-7386179 Email: PTCURTIN@GMAIL.COM Contact PATRICK/973-738-6179 973 -7386179 Ext:	16-20-117-022-0000	R 13	2/2/2024 Bldg-B	10318-0	\$55,000.00	\$1,735.00
Jose J Tejada 2317 S. Highland Avenue Owner: Jose J Tejada Owner Phone: 708-2038107 Contact (708) 203 - 8107 /JOSE 708 -2038107 Ext:	16-29-110-008-0000	R 14	2/2/2024 Impr-L	100124-1	\$0.00	\$100.00
Olenka LLC 6733 W. Stanley Avenue Owner: Olenka LLC Owner Phone: - Contact 630-546-5494 alexandra - Ext:	16-31-200-036-0000	C 15	2/2/2024 Impr-L	100246-0	\$2,800.00	\$105.00

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

Monday, March 4, 2024

Between: 2/1/2024 And 2/29/2024

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Melissa Mouritsen 2111 S. Maple Avenue Owner: Melissa Mouritsen Owner Phone: - Contact MELISSA/847-687-8483 847 -6878483 Ext:	16-19-325-005-0000	R 16	2/2/2024 Impr-L	100247-0	\$8,000.00	\$305.00
Sandra M. Delgado 3448 S. Ridgeland Avenue Owner: Sandra M. Delgado Owner Phone: - Contact SANDRA 773 -4032297 Ext:	16-31-407-028-0000	R 17	2/2/2024 Impr-L	100248-0	\$2,800.00	\$0.00
Samantha Portillo 6741 W. Riverside Drive Owner: Samantha Portillo Owner Phone: - Email: samanthaPORTILO85@OUTLOOK.COM Contact samantha 847 -2717807 Ext:	16-30-200-028-0000	R 18	2/2/2024 Roof-L	100249-0	\$17,000.00	\$305.00
Michael & Sandra Danz 3019 S. Euclid Avenue Owner: Michael & Sandra Danz Owner Phone: 708-7048026	16-30-416-010-0000	R 19	2/2/2024 Roof-L	100250-0	\$9,000.00	\$185.00
Audrey Woodley 1228 S. Cuyler Avenue Owner: Audrey Woodley Owner Phone: 708-4843153	16-20-100-023-0000	R 20	2/2/2024 Roof-L	100251-0	\$9,000.00	\$185.00
Mabel Valadez & Leticia Garcia 1531 S. Harvey Avenue Owner: Mabel Valadez & Leticia Garcia Owner Phone: 708-7146882	16-20-126-014-0000	R 21	2/2/2024 Roof-L	100252-0	\$9,000.00	\$185.00
A. Pazereckis 6507 W. 28th Place Owner: A. Pazereckis Owner Phone: 708-4847746	16-30-413-039-0000	R 22	2/2/2024 Roof-L	100253-0	\$12,580.00	\$245.00
Mark & Loretta Sladek 1824 S. Harvey Avenue Owner: Mark & Loretta Sladek Owner Phone: 708-7958026	16-20-310-022-0000	R 23	2/2/2024 HVAC-L	100254-0	\$7,387.00	\$115.00
Ralph & Leticia Velez 1832 S. Clinton Avenue Owner: Ralph & Leticia Velez Owner Phone: -	16-19-312-033-0000	R 24	2/2/2024 Impr-L	100255-0	\$4,995.00	\$135.00
Berwyn Gateway Partners II, L 7102 W. Cermak Road 1 Business: Milan Laser Hair Removal Owner: Berwyn Gateway Partners II, LLC Owner Phone: -	99-99-999-000-0655		2/2/2024 Sign-L	100256-0	\$290.00	\$155.00

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Monday, March 4, 2024

Between: 2/1/2024 And 2/29/2024

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Amber Paige & Lucas Reed Wi 7027 W. 26th Place Owner: Amber Paige & Lucas Reed Winder Owner Phone: - Contact AMBER/815-600-5185 815 -6005185 Ext: \	16-30-301-029-0000	R 26	2/2/2024 Impr-L	100257-0	\$2,965.41	\$205.00
R/R KITCHEN COUNTERTOP AND KITCHEN SINK - NO KITCHEN CABINET REPLACEMENT.						
Jason Skvarenina 3807 S. Grove Avenue Owner: Jason Skvarenina Owner Phone: 773-7164643 Email: SKOR3@COMCAST.NET Contact JASON 630 -4871485 Ext:	16-31-331-003-0000	R 27	2/2/2024 Impr-L	100258-0	\$0.00	\$0.00
PRELIMINARY FRAMING/STRUCTURAL, ELECTRICAL, PLUMBING AND HVAC INSPECTION ON DAMAGE THAT WAS DONE TO THE PROPERTY FROM THE 2023 JUNE STORM.						
Gabriela E. Puma 1330 S. Ridgeland Avenue Owner: Gabriela E. Puma Owner Phone: - Contact (773) 603 - 6977 GABRIELA - Ext:	16-19-215-051-0000	R 28	2/2/2024 Impr-L	100259-0	\$100.00	\$0.00
FOUNDATION WORK: SEAL MINOR CRACKS ON THE RIGHT SIDE OF THE HOUSE TO AVOID SEEPAGE IN BASEMENT.						
Mario A. Hernandez-Garduno & 6434 W. 26th Street Owner: Mario A. Hernandez-Garduno & Owner Phone: 773-4303266	16-30-404-074-0000	R 29	2/5/2024 Gar-B	10267-2	\$0.00	\$50.00
ELECTRICAL FINAL RE-INSPECTION ---- BUILD NEW 20' X 20' X 15'10"(HEIGHT) DETACHED GARAGE.						
CLARENCE AVENUE LAND T 3726 S. CLARENCE AVENUE Business: VACANT LOT Owner: CLARENCE AVENUE LAND TRUST Owner Phone: - Contact 773-633-0969 MARCIN - Ext:	99-99-999-000-0753	30	2/5/2024 Bldg-B	10319-0	\$220,000.00	\$7,690.00
NEW SINGLE FAMILY HOME. 1ST FLOOR TO CONSIST OF- KITCHEN, DINING ROOM, NEW FULL BATHROOM, NEW 3/4 BATHROOM AND 3 NEW BEDROOMS. BASEMENT TO INCLUDE-- RECREATIONAL ROOM, NEW FULL BATHROOM, 1 NEW BEDROOM, LAUNDRY ROOM, MECHANICAL ROOM AND EXERCISE ROOM. NE						
CLARENCE AVENUE LAND T 3722 S. CLARENCE AVENUE Owner: CLARENCE AVENUE LAND TRUST Owner Phone: - Contact 773-633-0969 MARCIN - Ext:	99-99-999-000-0752	31	2/5/2024 Bldg-B	10320-0	\$220,000.00	\$7,690.00
NEW SINGLE FAMILY HOME. 1ST FLOOR TO CONSIST OF- KITCHEN, DINING ROOM, NE WFULL BATHROOM, MECHANICAL ROOM AND STUDY. 2ND FL TO CONSIST OF- 2 NEW FULL BATHROOMS WITH SINKS, TUB, SHOWER AND TOILET. 4 NEW BEDROOMS, LAUNDRY ROOM. NO BASEMENT. NEW GARAGE 20'						
Ulysses Amezcua 3434 S. Elmwood Avenue Owner: Ulysses Amezcua Owner Phone: - Contact ULYSSES 312 -8331950 Ext:	16-31-406-015-0000	R 32	2/5/2024 Bldg-B	10321-0	\$9,000.00	\$575.00
COMPLIANCE: DE-CONVERT ELECTRICAL SERVICE TO SINGLE FAMILY. DE-CONVERT GAS SERVICE TO SINGLE FAMILY. DE-CONVERT 2ND LEVEL KITCHEN CABINETS & COUNTERS AND REMOVED FROM PREMISES. ALL PLUMBING MUST BE RETURNED TO THE SOURCE AND CAPPED. WALLS MUST BE REPAIRED						
N. Capello & A. Rangle 6537 W. 28th Place Owner: N. Capello & A. Rangle Owner Phone: 773-7722900	16-30-413-029-0000	R 33	2/5/2024 Roof-L	100260-0	\$3,200.00	\$125.00
TEAR-OFF AND RE-ROOF AND INSTALL NEW SHINGLES ON THE REAR OF THE HOUSE. ICE & WATER SHIELD TO CODE.						

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Between: 2/1/2024 And 2/29/2024

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Karen Mertes 3315 S. Wisconsin Avenue Owner: Karen Mertes Owner Phone: 708-6091195	16-31-122-007-0000	R 34	2/5/2024 Fence-L	100261-0	\$4,925.00	\$135.00
REMOVE AND REPLACE FENCE BEHIND THE HOUSE ON BOTH SIDES FROM THE HOUSE TO THE ALLEY AND GATES 4FT CHAIN LINK.						
F & C Espinal 3516 S. Ridgeland Avenue Owner: F & C Espinal Owner Phone: -	16-31-409-023-0000	R 35	2/5/2024 Impr-L	100262-0	\$1,500.00	\$0.00
TUCKPOINTING AS NEEDED AROUND THE CHIMNEY						
Jorge & Jorge E. Castillo 1806 S. Gunderson Avenue Owner: Jorge & Jorge E. Castillo Owner Phone: 773-4078167 Contact Blanca - Ext:	16-19-413-040-0000	R 36	2/5/2024 Elec-L	100263-0	\$424.00	\$90.00
REPLACE GFCI OUTLET TO STAND DUPLEX OUTLET IN LIVING ROOM.						
City of Berwyn 6700 W. 26th Street SCA Business: SMALL CELL ANTENNA INSTALL SCREEN Owner: City of Berwyn Owner Phone: -	99-99-999-111-0711	37	2/5/2024 SmCell-L	100264-0	\$10,000.00	\$650.00
INSTALL NEW SMALL CELL WIRELESS EQUIPMENT ON EXISTING TRAFFIC SIGNAL POLE.						
City of Berwyn 6700 W. 26th Street SCA Business: SMALL CELL ANTENNA INSTALL SCREEN Owner: City of Berwyn Owner Phone: -	99-99-999-111-0711	38	2/5/2024 SmCell-L	100265-0	\$0.00	\$650.00
6236 OGDEN-- INSTALLING NEW SMALL CELL WIRELESS EQUIPMENT ON EXISTING WOOD UTILITY POLE.						
City of Berwyn 6700 W. 26th Street SCA Business: SMALL CELL ANTENNA INSTALL SCREEN Owner: City of Berwyn Owner Phone: -	99-99-999-111-0711	39	2/5/2024 SmCell-L	100266-0	\$10,000.00	\$650.00
INSTALL NEW SMALL CELL WIRELESS EQUIPMENT ON EXISTING WOOD UTILITY POLE.						
Luis Diaz 1219 S. Clinton Avenue Owner: Luis Diaz Owner Phone: 708-4421969	16-19-105-048-0000	R 40	2/5/2024 Impr-L	100267-0	\$8,700.00	\$345.00
1ST FLOOR- R/R TUB WALLS, SHELVING, SHOWER ROD, MOEN MAGNETIX, VALVE & TRIM KIT, TILE, SHAVER WALLS, GREEN BOARD.						
CONTRACTORS INC (TRUST) 3409 S. Oak Park Avenue Owner: CONTRACTORS INC (TRUST) Owner Phone: - Contact disconnected - Ext:	16-31-229-034-0000	C 41	2/5/2024 Impr-L	100268-0	\$200.00	\$90.00
BASEMENT UNIT- REPAIR/REPLACE APPROX 1-2 SHEETS OF DRYWALL. COMMON AREA NO ELECTRIC.						
Janson K. Hwang 7023 W. Roosevelt Road Business: MR. D'S 12TH STREET RAG Owner: Janson K. Hwang Owner Phone: 773-7151688	16-19-103-001-0000	C 42	2/5/2024 Elec-L	100269-0	\$975.00	\$90.00
INSTALL A QUAD OUTLET ON AN EXISTING CIRCUIT IN THE MECHANICAL ROOM, REPLACE FOUR EXISTING 8' TRACK LIGHTS WITH NEW BLACK TRAACKS AND HEADS, INSTALL AN OUTLET ON AN EXISTING CIRCUIT FOR NEW TV, REPLACE FIVE 2'X4' FLOURESCENT LAY-IN LIGHTS WITH LED FIXTURE						



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

Monday, March 4, 2024

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
6700 W 26th Street 6700 W. 26th Street 0 Business: RIGHT OF WAY PERMITS Owner: 6700 W 26th Street Owner Phone: -	99-99-999-000-0619	REPLACEMET OF ONE UTILITY POLE AND ACCESS ONE EXISTING PO;E FOR THE REMOVAL OF A FUSE (OVERHEAD WORK).	43	2/5/2024 Impr-L	100270-0	\$28,646.00 \$0.00
6700 W 26th Street 6700 W. 26th Street 0 Business: RIGHT OF WAY PERMITS Owner: 6700 W 26th Street Owner Phone: -	99-99-999-000-0619	REPLACEMENT OF TWO UTILITY POLES AND INSTALL A NOJA RECLOSER ATOP EXISTING POLE (OVERHEAD WORK)	44	2/5/2024 Impr-L	100271-0	\$21,628.00 \$0.00
Domenica Manfredini & Kyle S 2932 S. Maple Avenue Owner: Domenica Manfredini & Kyle S Mikesh Owner Phone: 312-2175698	16-30-314-048-0000	DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	45	2/5/2024 Dump-L	100272-0	\$0.00 \$0.00
Gary Cohen 2526 S. East Avenue Business: Owner: Gary Cohen Owner Phone: 773-6407717	16-30-227-023-0000	HVAC FINAL RE-INSPECTION-----REMOVE AND REPLACE FURNACE 96% 110K BTUS.	46	2/6/2024 HVAC-L	100182-1	\$0.00 \$80.00
Simon & Maria Sanchez 1828 S. Kenilworth Avenue Owner: Simon & Maria Sanchez Owner Phone: -	16-19-313-031-0000	TUCKPOINTING AS NEEDED AT THE FRONT OF THE HOUSE	47	2/6/2024 Impr-L	100273-0	\$1,500.00 \$40.00
Charles & Robert & Penelope K 1448 S. Clinton Avenue Owner: Charles & Robert & Penelope Koran Owner Phone: 708-4849597	16-19-120-038-0000	ATF- NEW REAR STAIRS. POST LAG BOLTED TO THE EXISTING CEMENT	48	2/6/2024 Impr-L	100274-0	\$1,700.00 \$90.00
AJAR PROPERTY LLC 1935 S. Gunderson Avenue Owner: AJAR PROPERTY LLC Owner Phone: - Contact JOE SCHEIDT (OWNER) 630 -3804986 Ext:	16-19-422-012-0000	DEMO 2 KITCHENS CABINETS, COUNTERTOPS, 2 BATHROOMS, CERAMIC AROUND TUBS, TOLIET, VANITY. WALLS WILL REMAIN. TEAR-OFF AND REPLACE FLAT ROOF & SIDING ON BUILDING. TEAR-OFF AND RE-ROOF GARAGE ROOF.	49	2/6/2024 Impr-L	100275-0	\$0.00 \$390.00
Jaime & Margarita Rivera 3143 S. Maple Avenue Owner: Jaime & Margarita Rivera Owner Phone: 708-4844052	16-31-101-013-0000	R/R VERTICAL PLAT FORM LIFT	50	2/6/2024 Impr-L	100276-0	\$11,300.00 \$420.00
Salvador Figueroa 6539 W. Cermak Road Business: La Lupita Restaurant Owner: Salvador Figueroa Owner Phone: - Contact Sal 630 -4327785 Ext:	16-30-204-004-0000	INSTALL 2 STDR COMMERCIAL DUMBWAITERS.	51	2/6/2024 Impr-L	100277-0	\$22,680.00 \$655.00
GORAN KUTLICH 3003 S. Wesley Avenue Owner: GORAN KUTLICH Owner Phone: - Contact GORAN 708 -2619138 Ext:	16-30-417-042-0000	DEMO KITCHEN, TWO BATHROOMS, AND PLASTER WALLS ON 1ST AND 2ND FLOOR TO STUDS. NOTHING STRUCTURAL.	52	2/6/2024 Impr-L	100278-0	\$5,000.00 \$85.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<p><b>Berwyn Plaza LLC</b> 6919 W. Ogden Avenue                      Business: Subway                      Owner: Berwyn Plaza LLC                      Owner Phone: -</p>	16-31-305-029-0000	53	2/6/2024 Sign-L	100279-0	\$4,256.00	\$185.00
<p><b>Ezequiel Alejandro Hernandez</b> 1224 S. Grove Avenue                      Owner: Ezequiel Alejandro Hernandez Espinosa                      Owner Phone: -                      Contact (708) 407 - 0676 RUBI/EZEQUIEL - Ext:</p>	16-19-106-034-0000	R 54	2/6/2024 Impr-L	100280-0	\$15,000.00	\$680.00
<p><b>Arechiga Properties 1 LLC</b> 1922 S. Harvey Avenue                      Owner: Arechiga Properties 1 LLC                      Owner Phone: -                      Contact Abraham Arechiga 815 -7153938 Ext:</p>	16-20-323-027-0000	R 55	2/6/2024 Dump-L	100281-0	\$0.00	\$50.00
<p><b>Salbinder Singh Gadri</b> 2945 S. Harlem Avenue                      Business: MOBIL GAS STATIO &amp; STORE/DUNKIN DONUTS                      Owner: Salbinder Singh Gadri                      Owner Phone: -                      Email: BINU (OWNER) --- (773) 544-1975                      Contact Aamir Mohammad 708 -3863322 Ext:</p>	16-30-314-023-0000	C 56	2/6/2024 Impr-L	98544-1	\$0.00	\$100.00
<p><b>EMCEE LIST INC</b> 2618 S. Clinton Avenue                      Owner: EMCEE LIST INC                      Owner Phone: 949-9294997                      Email: Charlie Reyes owner of EMCEE LIST INC</p>	16-30-303-030-0000	R 57	2/7/2024 Bldg-B	10322-0	\$30,000.00	\$930.00
<p><b>Laura Garcia</b> 3430 S. Grove Avenue                      Owner: Laura Garcia                      Owner Phone: -                      Contact Laura 773 -5106977 Ext:</p>	16-31-134-023-0000	R 58	2/7/2024 Elec-L	100282-0	\$4,750.00	\$185.00
<p><b>Richard Ross</b> 3220 S. Highland Avenue                      Owner: Richard Ross                      Owner Phone: 708-7499681</p>	16-32-112-031-0000	R 59	2/7/2024 Impr-L	100283-0	\$4,800.00	\$285.00
<p><b>Phoebe D Banks</b> 7114 W. 34th Street                      Owner: Phoebe D Banks                      Owner Phone: 312-3751359</p>	16-31-129-004-0000	R 60	2/7/2024 Roof-L	100284-0	\$7,500.00	\$170.00

# 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
Josephine Zamudio 1912 S. Maple Avenue Owner: Josephine Zamudio Owner Phone: 708-4049160	16-19-316-023-0000	R 61	2/7/2024 Impr-L	100285-0	\$8,800.00	\$0.00
INSTALLATION OF FLOOD CONTROL TO CODE.						
Benjamin Stone & Amy Stone 2839 S. Wenonah Avenue Owner: Benjamin Stone & Amy Stone Owner Phone: -	16-30-311-009-0000	R 62	2/7/2024 HVAC-L	100286-0	\$6,199.00	\$130.00
FURNACE REPLACEMENT 70K BTU'S 80% EFF						
Aaron J. & Hannah Ulrich 2940 S. Wisconsin Avenue Owner: Aaron J. & Hannah Ulrich Owner Phone: - Contact (708) 921 - 2754 AARON & HANNA - Ext:	16-30-315-029-0000	R 63	2/7/2024 Impr-L	100287-0	\$14,523.00	\$535.00
EXTERIOR SEWER FLOOD CONTROL SYSTEM, SIMPLEX OUTLET ON DEDICATED 20 AMP CIRCUIT IN VAULT, 1 INTERIOR FOUNDATION CRACK REPAIR.						
Esquire Petroleum LLC 6705 W. Cermak Road Business: Mobil Owner: Esquire Petroleum LLC Owner Phone: -	99-99-999-000-0172	C 64	2/7/2024 Impr-L	100288-0	\$11,500.00	\$390.00
FIRE ALARMS INSTALLATION						
J. K. Nayak 1839 S. Harlem Avenue Owner: J. K. Nayak Owner Phone: -	16-19-308-060-0000	C 65	2/7/2024 Impr-L	100289-0	\$6,615.00	\$215.00
REPAIR LEAK UNDER THE KITCHEN. SINK COLD WATER SUPPLY LINES HAD SMALL HOLE. R/R FAUCET & SHOWER VALVE. -- unit 1W						
Ismael & Cecilia Cortes 2813 S. Ridgeland Avenue Owner: Ismael & Cecilia Cortes Owner Phone: - Contact (773) 820 - 2120 ISMAL/CECILIA - Ext:	16-29-316-007-0000	R 66	2/7/2024 Impr-L	100290-0	\$6,500.00	\$0.00
WATER DAMAGE-- DRYWALL REPLACEMENT IN BASEMENT, GREEN DRYWALL, BASEBOARD AND QUARTER ROUND DRYWALL TO BE REPLACED APPROX 2 FT FROM THE FLOOR. REPLACING 3 DOORS. PAINTING WALLS.---- NO ELECTRICAL WORK BEING DONE.						
Joseph A. Zuzich 3645 S. Ridgeland Avenue Owner: Joseph A. Zuzich Owner Phone: - Contact (630) 913 - 3200 JOSEPH - Ext:	16-32-308-016-0000	R 67	2/7/2024 Impr-L	100291-0	\$500.00	\$0.00
INTERIOR DEMO OF BASEMENT DUE TO WATER DAMAGE. DEMO TILE ON THE STAIRS. PRELIMINARY ELECTRICAL INSPECTION FOR WALK THROUGH OF BASEMENT. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.						
J.R. Burger & Amity Borkowski 3645 S. Wesley Avenue Owner: J.R. Burger & Amity Borkowski Carrubba Owner Phone: - Contact AMITY BORKOWSKI 847-9899683 Ext:	16-31-410-011-0000	R 68	2/7/2024 Plum-L	100292-0	\$8,050.00	\$445.00
REMOVE DEFECTIVE PIPE WORK BEHIND WALL FROM STACK IN BASEMENT TO ATTIC. INSTALL NEW 4" CLEAN OUT ON SOIL STACK. RUN NEW DWV TO ATTIC FOR 1ST FLOOR BATHROOM. INSTALL NEW EXPANSION TANK ON WATER HEATER. REROUTE WATER SUPPLY TO BE DONE IN COPPER. ALL DWV IN						

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

Monday, March 4, 2024

Between: 2/1/2024 And 2/29/2024

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<p>Carlos Santiago                      6806 W. 26th Street                      Owner: Carlos Santiago                      Owner Phone: -                      Contact 708-278-6300 CARLOS - Ext:</p>	99-99-999-000-0616	69	2/7/2024 Impr-L	100293-0	\$11,000.00	\$375.00
<p>Domingo Ramirez                      6504 W. 26th Place                      Owner: Domingo Ramirez                      Owner Phone: 708-7498059</p>	16-30-405-014-0000	R 70	2/7/2024 Impr-L	100294-0	\$1,000.00	\$90.00
<p>Ryan R. Rzepka                      2327 S. Elmwood Avenue                      Owner: Ryan R. Rzepka                      Owner Phone: -</p>	16-30-215-009-0000	R 71	2/7/2024 Plum-L	100295-0	\$10,500.00	\$525.00
<p>Kenneth Strecok                      1531 S. Kenilworth Avenue                      Owner: Kenneth Strecok                      Owner Phone: 708-2808325                      Contact Ken 1/23/24 708 -2635286 Ext:</p>	16-19-130-015-0000	R 72	2/7/2024 Impr-L	86340-1	\$0.00	\$50.00
<p>Abner Catugy                      1805 S. Scoville Avenue                      Owner: Abner Catugy                      Owner Phone: 630-6778413</p>	16-19-413-002-0000	R 73	2/7/2024 Impr-L	94291-4	\$0.00	\$100.00
<p>Juan Almazan                      2234 S. Cuyler Avenue                      Owner: Juan Almazan                      Owner Phone: -                      Contact (815) 693 - 2558 JUAN - Ext:</p>	16-29-100-029-0000	R 74	2/8/2024 Bldg-B	10323-0	\$0.00	\$2,350.00
<p>Andrew Schicker and Angela S                      6715 W. 31st Street                      Owner: Andrew Schicker and Angela Schicker                      Owner Phone: -                      Contact (773) 573 - 5848 ANGELA/ANDREW - Ext:</p>	16-30-416-037-0000	R 75	2/8/2024 Impr-L	100296-0	\$1,195.00	\$90.00
<p>Marcus Thomas &amp; Molly Reich                      6916 W. 29th Street                      Owner: Marcus Thomas &amp; Molly Reichelderfer                      Owner Phone: -</p>	16-30-317-012-0000	R 76	2/8/2024 Impr-L	100297-0	\$14,945.00	\$310.00

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Monday, March 4, 2024

Between: 2/1/2024 And 2/29/2024

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<p><i>Women in Need Recovery</i> 3634 S. Grove Avenue                      Owner: Women in Need Recovery                      Owner Phone: -                      Contact (217) 766 - 3413 BETHANY - Ext:</p>	16-31-314-018-0000	R 77	2/8/2024 Impr-L	100298-0	\$0.00	\$0.00
<p><i>Barbara A. Black &amp; Gregory A.</i> 2423 S. Euclid Avenue                      Owner: Barbara A. Black &amp; Gregory A. Persin                      Owner Phone: -</p>	16-30-217-008-0000	R 78	2/8/2024 Elec-L	100299-0	\$5,200.00	\$250.00
<p><i>Manuel Covarrubias</i> 3513 S. Gunderson Avenue                      Owner: Manuel Covarrubias                      Owner Phone: 708-2055636</p>	16-31-408-006-0000	R 79	2/8/2024 Fence-L	100300-0	\$4,600.00	\$135.00
<p><i>John Henderson</i> 1501 S. Scoville Avenue                      Owner: John Henderson                      Owner Phone: -</p>	16-19-229-044-0000	R 80	2/8/2024 Impr-L	100301-0	\$15,649.00	\$500.00
<p><i>William Mowery</i> 7117-23 W. Roosevelt Road B                      Business: Pile of Books                      Owner: William Mowery                      Owner Phone: -                      Email: WMOWERY007@GMAIL.COM                      Contact 630 986 8090 WILLAM - Ext:</p>	99-99-999-000-0166	C 81	2/8/2024 Sign-L	100302-0	\$1,900.00	\$140.00
<p><i>Valeria castro</i> 3208 S. Gunderson Avenue                      Owner: Valeria castro                      Owner Phone: 708-7726052</p>	16-31-213-023-0000	R 82	2/8/2024 HVAC-L	100303-0	\$800.00	\$85.00
<p><i>Amanda E. Bahler</i> 3720 S. Kenilworth Avenue                      Owner: Amanda E. Bahler                      Owner Phone: -                      Contact Melissa 608 -5146044 Ext:</p>	16-31-321-024-0000	R 83	2/8/2024 Elec-L	100304-0	\$1,845.00	\$140.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Juana I Borrego 2314 S. Scoville Avenue Owner: Juana I Borrego Owner Phone: - Contact juana (773) 494 - 4278 - Ext:	16-30-212-021-0000	R 84	2/9/2024 Bldg-B	10324-0	\$9,000.00	\$925.00
Vincente Hernandez 3836 S. East Avenue Owner: Vincente Hernandez Owner Phone: 708-2617261 Email: Gilberto is his son Contact Vicente JR 464-209-8797 630 -6321044 Ext:	16-31-422-032-0000	R 85	2/9/2024 Impr-L	100070-1	\$0.00	\$150.00
Luis G. Medina & Gerardo D. M 2431 S. Gunderson Avenue Owner: Luis G. Medina & Gerardo D. Medina Owner Phone: 847-6528755 Email: ose.medina_1990@yahoo.com	16-30-222-012-0000	R 86	2/9/2024 Impr-L	100305-0	\$2,000.00	\$40.00
LBS Management, LLC 6312-16 W. 13th Street Owner: LBS Management, LLC Owner Phone: 800-8421845 Contact Chris Lufrano 708 -8356635 Ext:	16-20-108-001-0000	R 87	2/9/2024 HVAC-L	100306-0	\$32,500.00	\$250.00
Berwyn Square LLC 6625 W. Roosevelt Road Owner: Berwyn Square LLC Owner Phone: -	16-19-202-011-0000	C 88	2/9/2024 Sign-L	100307-0	\$4,100.00	\$235.00
Elizabeth Garcia 3633 S. Oak Park Avenue Owner: Elizabeth Garcia Owner Phone: -	16-31-400-021-0000	R 89	2/9/2024 Plum-L	100308-0	\$3,456.00	\$85.00
Lillian A. Czajkoski 3720 S. Home Avenue Owner: Lillian A. Czajkoski Owner Phone: - Email: Melissa (708) 518-5843 Contact Lillian (708) 616-6864 - Ext:	16-31-319-023-0000	R 90	2/9/2024 Impr-L	100309-0	\$72,453.43	\$1,595.00
Ismail A. Koubaytari 2301 S. Wesley Avenue Owner: Ismail A. Koubaytari Owner Phone: 708-3744953	16-30-210-001-0000	R 91	2/9/2024 Impr-L	100310-0	\$10,860.00	\$350.00
Alexander P. Simpson & Sandr 3114 S. Grove Avenue Owner: Alexander P. Simpson & Sandra J. Simpson Owner Phone: - Contact ALEXANDER 312 -4933684 Ext:	16-31-106-024-0000	R 92	2/9/2024 Impr-L	100311-0	\$10,880.00	\$400.00

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<p><b>Juan &amp; Lucila Ramirez</b> 2448 S. Ridgeland Avenue                      Owner: Juan &amp; Lucila Ramirez                      Owner Phone: -                      Contact lucila (708) 543 - 9044 - Ext:</p>	16-30-223-037-0000	R 93	2/9/2024 Impr-L	100312-0	\$3,000.00	\$105.00
FRONT ATTIC: REMOVE EXISTING DOUBLE HUNG WINDOWS AND INSTALL 1 SLIDER WINDOW. ATTIC SOUTH BEDROOM: REMOVE EXISTING DOUBLE HUNG WINDOW AND INSTALL ONE SLIDER WINDOW. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
<p><b>Dimas Diaz &amp; Maria Catalina Di</b> 1214 S. East Avenue                      Owner: Dimas Diaz &amp; Maria Catalina Diaz                      Owner Phone: 708-2871880                      Contact (708) 287 - 1880 - Ext:</p>	16-19-203-024-0000	R 94	2/9/2024 Impr-L	100313-0	\$5,000.00	\$505.00
COMPLIANCE- SOME AREAS OF THE HOUSE INTERIOR REQUIRE GUT REHAB AND MUST BE DONE TO CODE. MAIN LEVEL FULL BATHROOM IS GUTTED AND MUST BE RESTORED TO CODE. REPAIR VARIOUS WALLS & CEILINGS TO CODE AS NEEDED. KITCHEN AND BATHROOMS TO BE RESTORED TO CODE. ALL						
<p><b>R &amp; P Sabal</b> 2225 S. Kenilworth Avenue                      Owner: R &amp; P Sabal                      Owner Phone: 708-7888151</p>	16-30-103-016-0000	R 95	2/9/2024 Impr-L	100314-0	\$4,500.00	\$335.00
COMPLIANCE- ANY OPEN BULB LIGHTS IN CLOSETS, STORAGE ROOMS AND ENTIRE BASEMENT MUST BE MADE FULLY ENCLOSED BULB FIXTURES. EACH BEDROOM MUST HAVE AT LEAST TWO SEPARATE AND REMOTE ELECTRICAL OUTLETS TO CODE. ANY TWO PRONG ELECTRICAL OUTLETS MUST BE MADE THR						
<p><b>FRED &amp; CHRISTINA MOREN</b> 6518 W. 34th Street                      Owner: FRED &amp; CHRISTINA MORENO                      Owner Phone: -                      Contact 773-441-7582 FRED - Ext:</p>	16-31-234-010-0000	R 96	2/9/2024 Impr-L	87628-1	\$0.00	\$50.00
PLUMBING ROUGH RE-INSPECTION----- REPAIR BATHROOM/BATHTUB PLUMBING, R/R 1 ST LIVING ROOM, 2 BEDROOM TO EGRESS CODE. HOT WATER TANK REPLACEMENT. HVAC TO CODE, STAIRWAY LIGHT REPLACEMENT. BRING ELECTRIC TO CODE. KITCHEN REHAB TO CODE (PLUMBING/CABINETS) RE						
<p><b>Wilkar Properties, LLC</b> 3606 S. Clarence Avenue                      Owner: Wilkar Properties, LLC                      Owner Phone: -                      Contact KAROLINA/773-592-6166 773 -5926166 Ext:</p>	16-31-410-070-0000	R 97	2/9/2024 Impr-L	99994-1	\$5,000.00	\$325.00
R/R 19 WINDOWS IN THE KITCHEN, LIVING ROOM AND BEDROOMS -- WINDOWS TO EGRESS CODE WHERE REQUIRED.						
<p><b>COVER THE WATER FRONT</b> 2747 S. Highland Avenue                      Owner: COVER THE WATER FRONT LLC                      Owner Phone: -                      Email: Ronald Skolba part of Cover the Water                      Contact (708) 261 - 3602 - Ext:</p>	16-29-310-020-0000	R 98	2/12/2024 Bldg-B	10325-0	\$26,500.00	\$1,365.00
REMODEL: 1ST FLOOR: KITCHEN, DINING ROOM, LIVING ROOM, EXISTING FULL BATH, AND TWO EXISTING BEDROOMS. PAINTING AND FLOORING ONLY. NO DRYWALL ON 1ST FLOOR. BRING WINDOWS TO EGRESS CODE WHERE REQUIRED. SECOND FLOOR: OPEN RECREATIONAL AREA, AND ONE NEW FULL						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<p>Jose Jesus Cervera                      Owner: Jose Jesus Cervera                      Owner Phone: -                      Email: ARIANA_CERVERA@YAHOO.COM                      Contact 708-743-9437 ARIANA - Ext:</p>	1337 S. Home Avenue 16-19-112-018-0000	INSTALL ROOFTOP, PV SOLAR PANELS AND ELECTRICAL WIRES.	R 2/12/2024 Impr-L 99	100315-0	\$26,280.00	\$515.00
<p>Hugo Villarruel &amp; Sandra L. Ad                      Owner: Hugo Villarruel &amp; Sandra L. Adan                      Owner Phone: -                      Contact HUGO VILLARRUEL 312 -2132270 Ext:</p>	1434 S. Scoville Avenue 16-19-220-034-0000	REMOVE AND REPLACE WATER HEATER. WATER HEATERS REQUIRE EXPANSION TANKS.	R 2/12/2024 HVAC-L 100	100316-0	\$1,862.43	\$85.00
<p>Rigoberto Cisneros &amp; Natalia C                      Owner: Rigoberto Cisneros &amp; Natalia Cisneros                      Owner Phone: -</p>	2842 S. Lombard Avenue 16-29-319-037-0000	REMOVE AND REPLACE TRIM ON 3 WINDOWS	R 2/12/2024 Impr-L 101	100317-0	\$500.00	\$0.00
<p>Watkins Family Trust                      Owner: Watkins Family Trust                      Owner Phone: 708-4845682                      Contact Pat Watkins 708 -3693539 Ext:</p>	1938 S. Wenonah Avenue 16-19-318-030-0000	R/R BOILER WITH 105K BTU'S 91% EFF.	R 2/12/2024 HVAC-L 102	100318-0	\$10,800.00	\$200.00
<p>Beardon Group, Inc.                      Owner: Beardon Group, Inc.                      Owner Phone: -                      Contact frederick 312 -3753311 Ext:</p>	6332 W. Pershing Road 3C 16-32-324-046-1009	PRELIMINARY PLUMBING INSPECTION TO DETERMINE CODE COMPLIANCE ISSUE IN UNIT.	2/12/2024 Impr-L 103	100319-0	\$0.00	\$50.00
<p>Jamal S. Mauref                      Owner: Jamal S. Mauref                      Owner Phone: -                      Email: jmauref@yahoo.com                      Contact JAMAL 708 -8904448 Ext:</p>	1342 S. Maple Avenue 16-19-108-038-0000	INSTALL NEW SIDING ON BACK PORCH.	R 2/12/2024 Impr-L 104	100320-0	\$0.00	\$0.00
<p>Roy a. &amp; Diane M. Roginic                      Owner: Roy a. &amp; Diane M. Roginic                      Owner Phone: 708-7881901                      Contact Roy Roginic 708 -7025779 Ext:</p>	2643 S. Oak Park Avenue 16-30-400-019-0000	INSTALL NEW ANGLE STOPS BATHROOM. INSTALL BATHROOM FAUCET	R 2/12/2024 Plum-L 105	100321-0	\$752.00	\$90.00
<p>Juan &amp; Patricia Guerrero                      Owner: Juan &amp; Patricia Guerrero                      Owner Phone: 773-9715279</p>	3414 S. East Avenue 16-31-233-017-0000	REMOVE AND REPLACE THE FENCE AT THE FRONT OF THE PROPERTY AND ON THE SIDE 5FT+1FT OPEN LATTICE. EXTENDING FENCE TO MEET EXISTING FENCE TOWARDS THE YARD.	R 2/12/2024 Fence-L 106	100322-0	\$1,800.00	\$135.00
<p>John Valtierra                      Owner: John Valtierra                      Owner Phone: 708-7958835</p>	1617 S. Elmwood Avenue 16-19-407-006-0000	TEAR OFF AND RESHINGLE THE GARAGE ROOF AND R/R SOFFIT AND FASCIA.	R 2/12/2024 Impr-L 107	100323-0	\$600.00	\$40.00
<p>Rainer Schochat                      Owner: Rainer Schochat                      Owner Phone: -</p>	3242 S. Wenonah Avenue 16-31-110-027-0000	INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS.	R 2/12/2024 Elec-L 108	100324-0	\$28,560.00	\$545.00



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Edward & Susanne Klinger 2925 S. Maple Avenue Owner: Edward & Susanne Klinger Owner Phone: - Contact EDWARD KLINGER 708 -2098483 Ext:	16-30-315-008-0000	R 109	2/12/2024 Impr-L	100325-0	\$23,632.00	\$520.00
Eunice Esparza 6530 W. Pershing Road Owner: Eunice Esparza Owner Phone: 630-6888506 Contact EUNICE (708) 637-3196 - Ext:	16-31-423-101-0000	R 110	2/12/2024 Impr-L	97570-3	\$0.00	\$100.00
Eduardo N Tameo 1810 S. Kenilworth Avenue Owner: Eduardo N Tameo Owner Phone: - Contact Eduardo 630 -6707778 Ext:	16-19-313-023-0000	R 111	2/12/2024 Elec-L	97639-2	\$0.00	\$100.00
Razek Homes LLC 1247 S. Maple Avenue Owner: Razek Homes LLC Owner Phone: 708-6200814 Email: 9/6/23 per Naseen he is living at this propr Contact Naseem Razek owner of RazekLLC 708 -6200814 Ext:	16-19-101-023-0000	R 112	2/12/2024 Impr-L	99096-3	\$0.00	\$50.00
Frank Bilotto 2319 S. Clinton Avenue Owner: Frank Bilotto Owner Phone: - Contact FRANKIE 708 -3299646 Ext:	16-30-106-009-0000	R 113	2/12/2024 Impr-L	99479-1	\$0.00	\$100.00
3 D's Enterprise Group Inc 1318 S. Kenilworth Avenue Owner: 3 D's Enterprise Group Inc Owner Phone: 773-7191095 Contact Tiffany Gillard owner of 3D 773 -7191095 Ext:	16-19-113-028-0000	R 114	2/13/2024 Bldg-B	10135-2	\$0.00	\$150.00
Rolando Palacios 1928 S. Grove Avenue Business: Owner: Rand Al Rikabi Owner Phone: - Contact RAND/331-454-2701 331 -4542701 Ext:	16-19-322-024-0000	R 115	2/13/2024 HVAC-L	100244-1	\$0.00	\$100.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Richard Ross 3220 S. Highland Avenue Owner: Richard Ross Owner Phone: 708-7499681	16-32-112-031-0000	R	2/13/2024 Impr-L	100283-1	\$0.00	\$150.00
		116				
Elizabeth Doerr 2702 S. Wesley Avenue Owner: Elizabeth Doerr Owner Phone: 773-6806329 Contact Elizabeth 708 -6389223 Ext:	16-30-407-022-0000	R	2/13/2024 Plum-L	100326-0	\$14,000.00	\$570.00
		117				
James Michael Krawczyk 3714 S. Harvey Avenue Owner: James Michael Krawczyk Owner Phone: 708-4846246 Contact Chester+Mary Krawczyk-deceased - Ext:	16-32-318-014-0000	R	2/13/2024 Impr-L	100327-0	\$2,860.00	\$55.00
		118				
Raul Vazquez & Araselly Gutier 3638 S. Lombard Avenue Owner: Raul Vazquez & Araselly Gutierrez Owner Phone: 708-5744251 Contact (708) 574 - 4251 paul - Ext:	16-32-311-018-0000	R	2/13/2024 Impr-L	100328-0	\$7,000.00	\$465.00
		119				
Edward & Susanne Klinger 2925 S. Maple Avenue Owner: Edward & Susanne Klinger Owner Phone: - Contact EDWARD KLINGER 708 -2098483 Ext:	16-30-315-008-0000	R	2/13/2024 HVAC-L	100329-0	\$8,300.00	\$435.00
		120				
John & Kathleen Sommario 6938 W. 30th Street Owner: John & Kathleen Sommario Owner Phone: 708-4847096	16-30-323-007-0000	R	2/13/2024 Impr-L	100330-0	\$12,241.00	\$455.00
		121				
Lillian A. Czajkoski 3720 S. Home Avenue Owner: Lillian A. Czajkoski Owner Phone: - Email: Melissa (708) 518-5843 Contact Lillian (708) 616-6864 - Ext:	16-31-319-023-0000	R	2/13/2024 Dump-L	100331-0	\$0.00	\$50.00
		122				

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<i>Custodio Cruz Puebla</i> 6334 W. Ogden Avenue Owner: Custodio Cruz Puebla Owner Phone: - Contact CUSTODIO/312-722-8337 312 -7228337 Ext:	16-32-121-010-0000	INSTALL A SPRINKLER SYSTEM TO CODE.	C	2/13/2024 Impr-L 123	100332-0	\$55,000.00 \$1,035.00
<i>Edward &amp; Julie Brown (trust)</i> 1934 S. Grove Avenue Owner: Edward & Julie Brown (trust) Owner Phone: - Contact ED 708 -4209859 Ext:	16-19-322-027-0000	PRELIM ELEC INSPECTION	R	2/13/2024 Impr-L 124	100333-0	\$0.00 \$50.00
<i>Maria J. Orozco</i> 1434 S. Euclid Avenue Owner: Maria J. Orozco Owner Phone: -	16-19-216-027-0000	REMOVE WIRELESS EQUIPMENT INSTALL ON THE COMED UTILITY POLE.	R	2/13/2024 SmCell-L 125	78370-1	\$2,475.00 \$50.00
<i>1535 SCOVILLE AVE LLC</i> 1537 S. Scoville Avenue Owner: 1535 SCOVILLE AVE LLC Owner Phone: - Contact 630-220-3881 LUIS CASTRO - Ext:	16-19-229-016-0000	REMOVE WIRELESS EQUIPMENT INSTALL ON THE COMED UTILITY POLE.	R	2/13/2024 SmCell-L 126	78371-1	\$2,475.00 \$50.00
<i>NORTH BERWYN PARK DIST</i> 1510 S. Maple Avenue Owner: NORTH BERWYN PARK DISTRICT Owner Phone: -	16-19-124-040-0000	REMOVE WIRELESS EQUIPMENT INSTALL ON THE COMED UTILITY POLE.		2/13/2024 SmCell-L 127	78372-1	\$2,475.00 \$50.00
<i>David &amp; Meghan Cakuls</i> 7017 W. 34th Street Owner: David & Meghan Cakuls Owner Phone: 708-2241952	16-31-123-021-0000	HVAC FINAL RE-INSPECTION-----REMOVE AND REPLACE FURNACE 90K BTUS 96% EFF. REMOVE AND REPLACE AC UNIT 14 SEER 3.5 TON. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	2/14/2024 HVAC-L 128	100076-2	\$0.00 \$80.00
<i>Goliath 1801 Harlem LLC</i> 1801 S. Harlem Avenue Owner: Goliath 1801 Harlem LLC Owner Phone: - Contact MICHAEL 708 -2999487 Ext:	16-19-308-050-0000	COMPLIANCE VIOLATION: 2) Wadsworth push-o-matic electrical panels in each unit (total of 9) must be brought to Code by a licensed and bonded electrical contractor registered with the City of Berwyn 3) Wadsworth fuse panels in the utility/laundry ro	R	2/14/2024 Elec-L 129	100334-0	\$0.00 \$40.00
<i>J.R. Burger &amp; Amity Borkowski</i> 3645 S. Wesley Avenue Owner: J.R. Burger & Amity Borkowski Carrubba Owner Phone: - Contact AMITY BORKOWSKI 847 -9899683 Ext:	16-31-410-011-0000	REMODEL OF THE 1ST FLOOR FULL BATHROOM, DEMO BATHTUB WALL, REMOVE VINYL FLOORING, REMOVE ADHESIVE REPLACE WITH DECOUPLING MEMBRANE THEN MASTIC AND TILE AND GREAT ON FLOOR. INSTALL CEMENT BOARD INSTALL, RED GUARD APPLIED AND SHOWER TILE INSTALLED.GROUTED S	R	2/14/2024 Impr-L 130	100335-0	\$12,000.00 \$340.00

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<i>Estela &amp; Marciano Quintero</i> 1512 S. Wisconsin Avenue Owner: Estela & Marciano Quintero Owner Phone: -	16-19-125-020-0000	R 131	2/14/2024 Impr-L	100336-0	\$90,000.00	\$2,010.00
<i>Humberto &amp; Gregoria Ochoa L</i> 3518 S. Scoville Avenue Owner: Humberto & Gregoria Ochoa Lopez Owner Phone: 708-2099185	16-31-404-035-0000	R 132	2/14/2024 Fence-L	100337-0	\$800.00	\$135.00
<i>A &amp; M Kasak</i> 7042 W. 29th Street Owner: A & M Kasak Owner Phone: -	16-30-316-005-0000	R 133	2/14/2024 Impr-L	100338-0	\$1,789.24	\$40.00
<i>IH2 PROPERTY ILLINOIS, LP</i> 1609 S. Grove Avenue Owner: IH2 PROPERTY ILLINOIS, LP Owner Phone: - Email: NANCYGALLETTA@INVITATIONHOMES.COM Contact NANCY 773-8931227 Ext:	16-19-307-004-0000	R 134	2/14/2024 Impr-L	100339-0	\$5,000.00	\$135.00
<i>Rogelio Lagunas</i> 1835 S. Grove Avenue Owner: Rogelio Lagunas Owner Phone: - Email: Silvia Lagunas Rodriques POA # above Contact Rogelio Lagunas # above 815 -3190051 Ext:	16-19-315-015-0000	R 135	2/14/2024 Impr-L	100340-0	\$1,000.00	\$240.00
<i>Frank Saletta</i> 1544 S. Wisconsin Avenue Owner: Frank Saletta Owner Phone: 708-9491079 Email: Frank's (708) 949-1079	16-19-125-039-0000	R 136	2/14/2024 Impr-L	100341-0	\$0.00	\$605.00
<i>Paloma Medrano, Arturo Medra</i> 3807 S. Clinton Avenue Owner: Paloma Medrano, Arturo Medrano Huante and Owner Phone: 708-4771262 Contact PALOMA 708 -4771262 Ext:	16-31-329-003-0000	R 137	2/15/2024 Bldg-B	10150-8	\$0.00	\$50.00
<i>Dysa Apolinario Bravo &amp; Pians</i> 2300 S. Elmwood Avenue Owner: Dysa Apolinario Bravo & Piansay Bravo Owner Phone: - Contact (708) 770 - 3152 dysa - Ext:	16-30-214-018-0000	R 138	2/15/2024 Impr-L	100342-0	\$200.00	\$50.00

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

Monday, March 4, 2024

Between: 2/1/2024 And 2/29/2024

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
6544 Cermak LLC 6544 W. Cermak Road Business: Consumer Law Group/Guardiones delPueblo Owner: 6544 Cermak LLC Owner Phone: - Contact Adam Dayan 312 -9259300 Ext:	16-19-428-021-0000	EXTERIOR AWNING INSTALLATION WITH GOOSE NECK LIGHTS.	C	2/15/2024 Sign-L 139	100343-0	\$7,150.00 \$780.00
Rebecca I. Miranda & Juan A. 1637 S. Grove Avenue Owner: Rebecca I. Miranda & Juan A. Miranda III Owner Phone: 773-4264463 Email: (773) 469 - 7803 Contact (773) 469 - 7803 JUAN - Ext:	16-19-307-016-0000	REMOVE AND REPLACE ONE (1) WINDOW IN BEDROOM.	R	2/15/2024 Impr-L 140	100344-0	\$1,747.00 \$90.00
Daniel & Edelmira Villasenor 1841 S. Grove Avenue Owner: Daniel & Edelmira Villasenor Owner Phone: 708-8290065	16-19-315-018-0000	R/R 16 WINDOWS IN THE 3 FLAT. ALL OF THE WINDOWS WILL BE IN THE BEDROOMS AND THE WINDOWS WILL MEET EGRESS CODE WHERE REQUIRED.	R	2/15/2024 Impr-L 141	100345-0	\$4,000.00 \$220.00
Juan Saucedo 3641 S. Cuyler Avenue Owner: Juan Saucedo Owner Phone: 708-7445577	16-32-309-012-0000	TEAR-OFF AND RE-ROOF HOUSE ROOF TO CODE. ICE AND WATER SHIELD TO CODE. INSTALL NEW FASCIA AND GUTTERS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	2/15/2024 Impr-L 142	100346-0	\$7,200.00 \$255.00
Lilibeth K. Campante 2721 S. Wesley Avenue Owner: Lilibeth K. Campante Owner Phone: 708-7156400 Contact LILIBETH 7087156400 - Ext:	16-30-408-010-0000	PLUMBIGN ROUGH REINSPECTION -- COMPLIANCE- PROVIDE LIGH SWITCH COVER- PLATE AT FRONT ENTRY, REPAIR GFCI ELECTRICAL OUTLET IN MAIN LEVEL BATHROOM, KITCHEN SINK S-TRAP MUST BE BROUGHT TO CODE, EXPOSED ELECTRICAL JUNCTION BOX, EXPOSED ELECTRICAL JUNCTION BO	R	2/16/2024 Bldg-B 143	10270-1	\$0.00 \$50.00
Guadalupe Hernandez 2736 S. Oak Park Avenue Owner: Guadalupe Hernandez Owner Phone: 773-9842859 Contact GUADALUPE 312 -8247295 Ext:	16-30-313-120-0000	INSTALL ONE NEW FULL BATHROOM AND ONE NEW BEDROOM IN THE BASEMENT WITH EGRESS WINDOWS TO CODE. OK PER CDL FOR THE BASEMENT HEIGHT TO BE 6'7". PER CDL WILL NOT REQUIRE A WINDOWS WELL BUT WILL REQUIRE THE INSTALL OF THE LARGEST POSSBILE HOPPER WINDOW. EXT	R	2/16/2024 Bldg-B 144	10326-0	\$8,000.00 \$930.00
Jorge Rojas & Xochitl Garcia 2542 S. Oak Park Avenue Owner: Jorge Rojas & Xochitl Garcia Owner Phone: 773-7275348	16-30-117-034-0000	INSTALL AN EGRESS WINDOW IN THE 2ND FLOOR FRNT AND REAR BEDROOMS TO CODE.	R	2/16/2024 Bldg-B 145	9864-2	\$2,000.00 \$50.00
Richard Georges & Marybeth L 3516 S. Scoville Avenue Owner: Richard Georges & Marybeth Laureto Owner Phone: 630-6755346	16-31-404-034-0000	INSTALL A FLOOD CONTROL SYSTEM TO CODE.	R	2/16/2024 Impr-L 146	100347-0	\$17,500.00 \$0.00

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

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Between: 2/1/2024 And 2/29/2024

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<p>Anthony J Laureto                      1338 S. Home Avenue                      Owner: Anthony J Laureto                      Owner Phone: 708-9353225                      Contact (708) 953-3225 - Ext:</p>	16-19-111-038-0000	R	2/16/2024 Plum-L 147	100348-0	\$0.00	\$0.00
<p>Anthony J Laureto                      1338 S. Home Avenue                      Owner: Anthony J Laureto                      Owner Phone: 708-9353225                      Contact (708) 953-3225 - Ext:</p>	16-19-111-038-0000	R	2/16/2024 Plum-L 148	100349-0	\$0.00	\$0.00
<p>Rafael Delgado Araceli Delgad                      1340 S. Home Avenue                      Owner: Rafael Delgado Araceli Delgado                      Owner Phone: -                      Contact (773) 406 - 6103 RAFAEL - Ext:</p>	16-19-111-039-0000	R	2/16/2024 Plum-L 149	100350-0	\$0.00	\$0.00
<p>Juanita Aguirre                      3610 S. Wesley Avenue                      Owner: Juanita Aguirre                      Owner Phone: 708-9258188</p>	16-31-401-044-0000	R	2/16/2024 Plum-L 150	100351-0	\$0.00	\$200.00
<p>J.J Faust Properties Inc                      6631 W. Ogden Avenue                      Owner: J.J Faust Properties Inc                      Owner Phone: -                      Contact (630) 698 - 1009 JOHN - Ext:</p>	16-31-232-036-0000	C	2/16/2024 Impr-L 151	100352-0	\$0.00	\$0.00
<p>Cube4 LLC                      2702 S. Clinton Avenue                      Owner: Cube4 LLC                      Owner Phone: -</p>	16-30-312-007-0000	R	2/16/2024 Elec-L 152	100353-0	\$5,000.00	\$235.00
<p>S &amp; S Cermak LLC                      6626 W. Cermak Road A                      Business: Sarikas Law Group                      Owner: S &amp; S Cermak LLC                      Owner Phone: 773-4141699                      Email: cermakllc@hotmail.com                      Contact Ben Mehmeti - Ext:</p>	99-99-999-000-0584		2/16/2024 Sign-L 153	100354-0	\$8,675.00	\$245.00
<p>Abner Catugy                      1805 S. Scoville Avenue                      Owner: Abner Catugy                      Owner Phone: 630-6778413</p>	16-19-413-002-0000	R	2/16/2024 Impr-L 154	94291-5	\$0.00	\$100.00

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Between: 2/1/2024 And 2/29/2024

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<p>Lilibeth K. Campante                      Owner: Lilibeth K. Campante                      Owner Phone: 708-7156400                      Contact LILIBETH 7087156400 - Ext:</p>	2721 S. Wesley Avenue 16-30-408-010-0000	3 PVC PLUMBING UNDERGROUND REINSECTIONS - ELECTRICAL ROUGH RE-INSPECTION-----R/R 4 WINDOWS. BRING TO EGRESS CODE WHERE NEEDED. REPAIR ATTIC CHIMNEY CORROSION AS NEEDED. REPAIR PROPERTY CONCRETE WALKWAY AREAS TO CODE. REMODEL BASEMENT BATHROOM.	R	2/16/2024 Impr-L	98728-2	\$0.00 \$150.00
<p>Marys Lane Lemongrass LLC                      Owner: Marys Lane Lemongrass LLC                      Owner Phone: -                      Contact 480.869.5444 CANDICE - Ext:</p>	3723 S. Euclid Avenue 16-31-416-009-0000	ELECTRICAL FINAL, ELECTRICAL SERVICE AND PLUMBING FINAL RE-INSPECTIONS----- KITCHEN REMODEL - R/R CABINETS, COUNTERTOP AND SINK, INSTALL A MICROWAVE WITH RECIRCULATING VENT - NO DRYWALL OR INSULATION REPLACEMENT IN THE KITCHEN - PATCH, PAINT WALL AND CEI	R	2/16/2024 Impr-L	99697-3	\$0.00 \$150.00
<p>Patrick Curtin                      Owner: Patrick Curtin                      Owner Phone: 973-7386179                      Email: PTCURTIN@GMAIL.COM                      Contact PATRICK/973-738-6179 973 -7386179 Ext:</p>	1402 S. Harvey Avenue 16-20-117-022-0000	3 PVC PLUMBING UNDERGROUND REINSEPTION -- INTERIOR RENOVATIONS - 1ST FLOOR WILL CONSIST OF A REMODELED KITCHEN WITH A NEW EXHAUST BEING INSTALLED IN THE EXISTING DUCT HOLE IN THE KITCHEN. REMOVE THE WALL BETWEEN THE KITCHEN AND PORCH AND EXTEND THE KITCH	R	2/20/2024 Bldg-B	10318-1	\$0.00 \$150.00
<p>Juan Almazan                      Owner: Juan Almazan                      Owner Phone: -                      Contact (815) 693 - 2558 JUAN - Ext:</p>	2234 S. Cuyler Avenue 16-29-100-029-0000	reissue of the original permit to pay for the drain tile inspections.	R	2/20/2024 Bldg-B	10323-1	\$0.00 \$250.00
<p>1327 Wenonah LLC                      Owner: 1327 Wenonah LLC                      Owner Phone: -                      Email: Victor Cuebas is owner of 1327 wenonah llc</p>	1327 S. Wenonah Avenue 16-19-111-013-0000	paying for plumbing final re-inspection fee only	R	2/20/2024 Bldg-B	9426-3	\$0.00 \$50.00
<p>Rolando Palacios                      Business:                      Owner: Rand Al Rikabi                      Owner Phone: -                      Contact RAND/331-454-2701 331 -4542701 Ext:</p>	1928 S. Grove Avenue 16-19-322-024-0000	ELECTRICAL FINAL RE-INSPECTION----- REMOVE AND REPLACE BOILER TO CODE. Boilers must have an isolation valve installed on the supply and return A WATTS 9-D DUEL CHECK VALVE IS ACCEPTABLE ON SINGLE FAMILY RESIDENCES ONLY. MULTI-FAMILY RESIDENCES REQUIRE	R	2/20/2024 HVAC-L	100244-2	\$0.00 \$50.00
<p>Dolejs Realty                      Owner: Dolejs Realty                      Owner Phone: 708-4471000                      Contact Richard 708 -4471000 Ext:</p>	6529 W. Stanley Avenue 16-31-204-022-0000	FLAT ROOF- INSTALL METAL DRIP EDGE ON NORTH, SOUTH AND EAST EDGES OF THE ROOF. INSTALL MODIFIED BITUMEN OVER EXISTING ROOF. HEAT SEALED, APPLY SILVER COAT TO FINISHED ROOF.	C	2/20/2024 Roof-L	100355-0	\$9,545.00 \$200.00

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<i>Estela &amp; Marciano Quintero</i> 1512 S. Wisconsin Avenue Owner: Estela & Marciano Quintero Owner Phone: -	16-19-125-020-0000	R 162	2/20/2024 Dump-L	100356-0	\$0.00	\$50.00
<i>Alejandro Gonzalez &amp; Ariana M</i> 1342 S. Clarence Avenue Owner: Alejandro Gonzalez & Ariana Myers Owner Phone: - Contact Alejandro Gonzalez 773 -8224384 Ext:	16-19-210-040-0000	R 163	2/20/2024 Impr-L	100357-0	\$6,843.00	\$165.00
<i>OTTO J &amp; ANN M POLACEK (</i> 3301 S. Wisconsin Avenue Owner: OTTO J & ANN M POLACEK (TRUST) Owner Phone: 708-7491371	16-31-122-001-0000	R 164	2/20/2024 HVAC-L	100358-0	\$8,335.00	\$130.00
<i>Rosa M. Ortiz</i> 6835 W. 29th Place Owner: Rosa M. Ortiz Owner Phone: - Contact ROSA ORTIZ 312 -5082157 Ext:	16-30-313-085-0000	R 165	2/20/2024 Impr-L	100359-0	\$5,000.00	\$135.00
<i>Alejandro &amp; Estela Martinez</i> 3546 S. Lombard Avenue Owner: Alejandro & Estela Martinez Owner Phone: - Contact 773-504-6480 estela - Ext:	16-32-303-040-0000	R 166	2/20/2024 Roof-L	100360-0	\$2,200.00	\$0.00
<i>DEVYN &amp; ROSALIA CULLERS</i> 3500 S. Cuyler Avenue Owner: DEVYN & ROSALIA CULLERS Owner Phone: 773-8189703 Contact DEVYN 773 -2401527 Ext:	16-32-300-020-0000	R 167	2/20/2024 Impr-L	100361-0	\$1,213.00	\$90.00
<i>IH2 PROPERTY ILLINOIS, L P</i> 3820 S. Wesley Avenue Owner: IH2 PROPERTY ILLINOIS, L P Owner Phone: - Contact Tiffany Noga 773 -8931227 Ext:	16-31-421-021-0000	R 168	2/20/2024 Fence-L	100362-0	\$4,008.00	\$135.00
<i>Miles Faikus</i> 6423 W. 27th Place Owner: Miles Faikus (Land Trust) Owner Phone: - Email: suzanne faikus is the beneficiary of trust	16-30-410-048-0000	R 169	2/20/2024 HVAC-L	100363-0	\$10,398.00	\$205.00
<i>Ramon Del Rio Carrera</i> 1311 S. Wisconsin Avenue Owner: Ramon Del Rio Carrera Owner Phone: 708-2480430	16-19-110-004-0000	R 170	2/20/2024 Impr-L	100364-0	\$4,500.00	\$185.00



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Rosa E. Espinoza 2745 S. Euclid Avenue Owner: Rosa E. Espinoza Owner Phone: -	16-30-407-019-0000	R	2/20/2024 Impr-L	100365-0	\$5,000.00	\$210.00
		171				
Rosa E. Espinoza 2745 S. Euclid Avenue Owner: Rosa E. Espinoza Owner Phone: -	16-30-407-019-0000	R	2/20/2024 Impr-L	100365-0	\$5,000.00	\$210.00
		171				
Benjamin Hernandez & Irene H 1347 S. Cuyler Avenue Owner: Benjamin Hernandez & Irene Hernandez Owner Phone: - Contact BEMJAMIN/708-420-4882 708 -4204882 Ext:	16-20-108-017-0000	R	2/20/2024 Elec-L	100366-0	\$1,250.00	\$40.00
		172				
Benjamin Hernandez & Irene H 1347 S. Cuyler Avenue Owner: Benjamin Hernandez & Irene Hernandez Owner Phone: - Contact BEMJAMIN/708-420-4882 708 -4204882 Ext:	16-20-108-017-0000	R	2/20/2024 Elec-L	100366-0	\$1,250.00	\$40.00
		172				
Raul E. Siguenza 1426 S. Clinton Avenue Owner: Raul E. Siguenza Owner Phone: - Contact RAUL E SIGUENZA 708 -5801322 Ext:	16-19-120-029-0000	R	2/20/2024 Impr-L	96878-4	\$0.00	\$50.00
		173				
Raul E. Siguenza 1426 S. Clinton Avenue Owner: Raul E. Siguenza Owner Phone: - Contact RAUL E SIGUENZA 708 -5801322 Ext:	16-19-120-029-0000	R	2/20/2024 Impr-L	96878-4	\$0.00	\$50.00
		173				
Mitchell L. Turner 3833 S. Wenonah Avenue Owner: Mitchell L. Turner Owner Phone: - Contact MITCHELL 708 -2679814 Ext:	16-31-327-012-0000	R	2/20/2024 Impr-L	97415-1	\$0.00	\$50.00
		174				
Mitchell L. Turner 3833 S. Wenonah Avenue Owner: Mitchell L. Turner Owner Phone: - Contact MITCHELL 708 -2679814 Ext:	16-31-327-012-0000	R	2/20/2024 Impr-L	97415-1	\$0.00	\$50.00
		174				
Jessyca Monsalve 1936 S. Kenilworth Avenue Owner: Jessyca Monsalve Owner Phone: 708-5100385	16-19-321-029-0000	R	2/20/2024 Impr-L	98897-2	\$0.00	\$100.00
		175				
Jessyca Monsalve 1936 S. Kenilworth Avenue Owner: Jessyca Monsalve Owner Phone: 708-5100385	16-19-321-029-0000	R	2/20/2024 Impr-L	98897-2	\$0.00	\$100.00
		175				
Karrie- Ann Toews 2115 S. Ridgeland Avenue Owner: Karrie- Ann Toews Owner Phone: - Contact KARRIE 716 -9461760 Ext:	16-20-329-005-0000	R	2/20/2024 Impr-L	99900-1	\$0.00	\$50.00
		176				
Karrie- Ann Toews 2115 S. Ridgeland Avenue Owner: Karrie- Ann Toews Owner Phone: - Contact KARRIE 716 -9461760 Ext:	16-20-329-005-0000	R	2/20/2024 Impr-L	99900-1	\$0.00	\$50.00
		176				
Paloma Medrano, Arturo Medra 3807 S. Clinton Avenue Owner: Paloma Medrano, Arturo Medrano Huante and Owner Phone: 708-4771262 Contact PALOMA 708 -4771262 Ext:	16-31-329-003-0000	R	2/21/2024 Bldg-B	10150-9	\$0.00	\$80.00
		177				
Paloma Medrano, Arturo Medra 3807 S. Clinton Avenue Owner: Paloma Medrano, Arturo Medrano Huante and Owner Phone: 708-4771262 Contact PALOMA 708 -4771262 Ext:	16-31-329-003-0000	R	2/21/2024 Bldg-B	10150-9	\$0.00	\$80.00
		177				

# 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
Richard G.M. & Jarolyn A. Sny 3026 S. Wisconsin Avenue Owner: Richard G.M. & Jarolyn A. Snyder Owner Phone: 708-7152572	16-30-321-032-0000	NEW 40 GAL WATER HEATER	R 2/21/2024 Plum-L 178	100367-0	\$1,685.00	\$85.00
Phyllis JO Baloun 3531 S. Wesley Avenue Owner: Phyllis JO Baloun Owner Phone: - Email: Dave Baloun (708) 328-9845 Contact Trish (870) 715-2836 - Ext:	16-31-402-009-0000	NEW 1" WATER SERVICE- WATER LINE LEAKING--- LEAD WATER SERVICE PROGRAM APPROVED.	R 2/21/2024 Plum-L 179	100368-0	\$7,800.00	\$350.00
Ricardo & Oralia Alvear 3732 S. Wisconsin Avenue Owner: Ricardo & Oralia Alvear Owner Phone: -	16-31-317-016-0000	CUTTING OUT AND REPLACING KITCHEN DRAIN UP TO FITTING GOING INTO FLOOR. CUTTING OUT DRAIN IN WALL UNDER KITCHEN SINK TO REPLACE DRAIN ARM AND FIX CONNECTION UNDER SINK. REMOVING AND REPLACING 40 GALLON WATER HEATER.	R 2/21/2024 Impr-L 180	100369-0	\$10,932.00	\$275.00
Hermino Salazar & Olga Salaza 1238 S. Wesley Avenue Owner: Hermino Salazar & Olga Salazar Owner Phone: -	16-19-201-037-0000	PRELIMINARY STRUCTURAL INSPECTION TO DETERMINE IF THE WALL BETWEEN THE KITCHEN AND LIVING ROOM IS LOAD BEARING. - OK TO DEMO THE WALL TO THE STUDS ONLY.	R 2/21/2024 Impr-L 181	100370-0	\$0.00	\$80.00
Julio Avila 1643 S. Kenilworth Avenue Owner: Julio Avila Owner Phone: -	16-19-306-017-0000	DIG DOWN TO COMPROMISED PIPE REPAIR, ADD A CLEAN OUT STATION. RUN APPROX. 15' SEWER LINE.	R 2/21/2024 Impr-L 182	100371-0	\$14,378.00	\$435.00
Gary Glavach 1818 S. Home Avenue Owner: Gary Glavach Owner Phone: 708-6912876	16-19-311-046-0000	PRELIMINARY ELECTRICAL INSPECTION TO DETERMINE ELECTRICAL SERVICE PUBLIC METER REQUIREMENTS.	R 2/21/2024 Impr-L 183	100372-0	\$0.00	\$50.00
Eliezer Diaz 6911 W. Roosevelt Road Business: Ely's Place Owner: Eliezer Diaz Owner Phone: 708-2852231	16-19-105-005-0000	TUCKPOINT THE WHOLE BUILDING - NO BRICK REPLACEMENT.	C/R 2/21/2024 Impr-L 184	100373-0	\$1,000.00	\$40.00
Carlos Gonzalez 1826 S. Oak Park Avenue Owner: Carlos Gonzalez Owner Phone: -	16-19-315-032-0000	TUCKPOINTING AROUND WINDOWS AND UNDER GUTTERS	R 2/21/2024 Impr-L 185	100374-0	\$300.00	\$0.00
Laura Garcia 3430 S. Grove Avenue Owner: Laura Garcia Owner Phone: - Contact Laura 773 -5106977 Ext:	16-31-134-023-0000	ELECTRICAL ROUGH RE-INSPECTIONS----- 2ND FLOOR ADDITION AND INTERIOR REMODEL.THE 2ND FLOOR ADDITIION WILL CONSIST OF A NEW 3/4 BATHROOM AND 3 NEW BEDROOMS. ADD FURNACE. A/C UNIT AND DUCT WORK FOR THE 2ND FLOOR. INSTALL EGRESS WIDNOWS TO CODE ON THE 2ND	R 2/22/2024 Bldg-B 186	10203-1	\$0.00	\$50.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<p>Patrick Curtin                      Owner: Patrick Curtin                      Owner Phone: 973-7386179                      Email: PTCURTIN@GMAIL.COM                      Contact PATRICK/973-738-6179 973 -7386179 Ext:</p>	1402 S. Harvey Avenue 16-20-117-022-0000	R	2/22/2024 Bldg-B	10318-2	\$0.00	\$150.00
		187				
		3 PVC PLUMBING UNDERGROUND REINSEPCION -- INTERIOR RENOVATIONS - 1ST FLOOR WILL CONSIST OF A REMODELED KITCHEN WITH A NEW EXHAUST BEING INSTALLED IN THE EXISTING DUCT HOLE IN THE KITCHEN. REMOVE THE WALL BETWEEN THE KITCHEN AND PORCH AND EXTEND THE KITCH				
<p>Alfredo Jr. &amp; Yesenia Maldona                      Owner: Alfredo Jr. &amp; Yesenia Maldonado                      Owner Phone: 773-3696161                      Email: ALFREDOMALDOJR@GMAIL.COM</p>	2837 S. Home Avenue 16-30-312-066-0000	R	2/22/2024 Bldg-B	9053-1	\$0.00	\$100.00
		188				
		PLUMBING ROUGH AND STACK TEST REINSEPCIONS - ATF PERMITS FOR - NEW SUMP PUMP SYSTEM - NEW FURNACE SYSTEM - BUILD OUT BSMT TO INCLUDE FAMILY ROOM, DEN, LAUNDRY, FURNACE, UTILITY ROOM AND ENLARGE EXISTING WATER CLOST TO S.S BATHROOM -- FRAMING, INSULATION,				
<p>North Station Fire House                      Business: Berwyn Fire Department                      Owner: North Station Fire House                      Owner Phone: -</p>	6615 W. 16th Street 99-99-999-000-0226	M	2/22/2024 Impr-L	100375-0	\$2,691.00	\$0.00
		189				
		INSTALL A NEW FIRE SPRINKLER SYSTEM TO ACCOMMADATE THE NEW ADDITION FOR THE FIRE DEPARTMENT STATION NUMBER TWO (20 HEADS)				
<p>Public Safety Building                      Business: Midwest Tower (T) antennas                      Owner: Public Safety Building                      Owner Phone: -</p>	6401 W. 31st Street 16-30-419-007-0000	M	2/22/2024 Impr-L	100376-0	\$60,990.00	\$0.00
		190				
		INSTALL A NEW SPRINKLER SYSTEM TO ACCOMMODATE THE 2 NEW ADDITIONS FOR THE POLICE DEPARTMENT (200 HEADS)				
<p>Lawrence M. &amp; Nancy A. Berin                      Owner: Lawrence M. &amp; Nancy A. Beringer                      Owner Phone: 708-7498372                      Email: Nancy's Cell 708-655-8948 1/26/23                      Contact Cell---708-306-3034 708 -2095891 Ext:</p>	3620 S. Ridgeland Avenue 16-31-414-028-0000	R	2/22/2024 Fence-L	100377-0	\$6,900.00	\$135.00
		191				
		REMOVE AND REPLACE NORTH SIDE FENCE FROM ALLEY TO SIDE DOOR (NORTH) INCLUDING GATE AND RETURN. FENCE TO BE 5FT + 1FT OPEN LATTICE. INSTALL RETURN SECTION ON SOUTH SIDE OF PROPERTY AT START OF HOUSE. FENCE TO BE 5FT SOLID.				
<p>Jannette Rodriguez                      Owner: Jannette Rodriguez                      Owner Phone: -                      Email: JANNETTE (312) 402-6963                      Contact JOE (773) 202-8700 - Ext:</p>	1425 S. Ridgeland Avenue 16-20-115-011-0000	R	2/22/2024 Impr-L	100378-0	\$5,000.00	\$135.00
		192				
		JOB STOP - REPLACE SIDING ON THE HOUSE DORMERS.				
<p>Noe Sandoval &amp; Norma A. Gue                      Owner: Noe Sandoval &amp; Norma A. Guerrero De Sandoval                      Owner Phone: -                      Email: nbstinting@yahoo.com                      Contact NOE 708 -2213316 Ext:</p>	1221 S. Gunderson Avenue 16-19-206-014-0000	R	2/22/2024 Impr-L	100379-0	\$1,500.00	\$90.00
		193				
		INSTALL A 10' x 20' PATIO IN FRONT OF THE GARAGE. INSTALL A 33' x 10' PATIO/PARKING SLAB ON THE SOUTH SIDE OF THE GARAGE. CANNOT PARK PAST THE FRONT OF THE GARAGE.				

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

Monday, March 4, 2024

Between: 2/1/2024 And 2/29/2024

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<p><i>Jose Francisco Medina &amp; Rosa</i> 3833 S. Clinton Avenue                      Owner: Jose Francisco Medina &amp; Rosalva                      Owner Phone: -                      Contact (773) 960 - 0472 - Ext:</p>	16-31-329-044-0000	R 194	2/22/2024 Impr-L	100380-0	\$26,308.80	\$515.00
<p><i>Javier Chavez &amp; Janet Cervant</i> 6933 W. 30th Street                      Owner: Javier Chavez &amp; Janet Cervantes                      Owner Phone: 773-8656833                      Contact javier 312 -2867408 Ext:</p>	16-30-318-025-0000	R 195	2/22/2024 Impr-L	100381-0	\$600.00	\$190.00
<p><i>Carlos F. Avelar</i> 3548 S. Elmwood Avenue                      Owner: Carlos F. Avelar                      Owner Phone: 708-4202991</p>	16-31-408-036-0000	R 196	2/22/2024 Impr-L	100382-0	\$11,000.00	\$215.00
<p><i>COVER THE WATER FRONT</i> 2747 S. Highland Avenue                      Owner: COVER THE WATER FRONT LLC                      Owner Phone: -                      Email: Ronald Skolba part of Cover the Water                      Contact (708) 261 - 3602 - Ext:</p>	16-29-310-020-0000	R 197	2/22/2024 Impr-L	100383-0	\$10,000.00	\$350.00
<p><i>Chicago Title Land Trust Comp</i> 3536 S. Maple Avenue                      Owner: Chicago Title Land Trust Company                      Owner Phone: -                      Email: JESUS</p>	16-31-300-031-0000	R 198	2/22/2024 Dump-L	100384-0	\$0.00	\$50.00
<p><i>Marcellus &amp; Tokela Moore</i> 6601 W. 31st Street                      Owner: Marcellus &amp; Tokela Moore                      Owner Phone: -                      Contact MARCELLUS MOORE 708 -3742111 Ext:</p>	16-30-418-044-0000	R 199	2/22/2024 Impr-L	100385-0	\$50.00	\$130.00
<p><i>Jorge &amp; Jorge E. Castillo</i> 1806 S. Gunderson Avenue                      Owner: Jorge &amp; Jorge E. Castillo                      Owner Phone: 773-4078167                      Contact Blanca - Ext:</p>	16-19-413-040-0000	R 200	2/22/2024 Impr-L	100386-0	\$2,300.00	\$505.00
<p><i>Mario F. Pecora</i> 2415 S. Harvey Avenue                      Owner: Mario F. Pecora                      Owner Phone: -</p>	16-29-119-007-0000	R 201	2/22/2024 Impr-L	100387-0	\$1,500.00	\$190.00

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Monday, March 4, 2024

Between: 2/1/2024 And 2/29/2024

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
1327 Wenonah LLC 1327 S. Wenonah Avenue Owner: 1327 Wenonah LLC Owner Phone: - Email: Victor Cuebas is owner of 1327 wenonah llc	16-19-111-013-0000	ELECTRICAL FINAL RIENSPECTION - BUILD NEW 19X22 GARAGE-- NO EXISTING GARAGE.	R 2/23/2024 Gar-B 202	9638-1	\$0.00	\$50.00
Arlene Davila 1843 S. Scoville Avenue Owner: Arlene Davila Owner Phone: 773-4028183 Contact ARLENE 847 -9399339 Ext:	16-19-413-015-0000	INTERIOR DEMO OF THE KITCHEN - REMOVE CABINETS, COUNTERTOPS, FLOORING, DRYWALL AND BACKSPLASH - DEMO TO THE STUDS ONLY - NO STRUCTURAL DEMO. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R 2/23/2024 Impr-L 203	100388-0	\$1,500.00	\$90.00
Louie Goros 6750 W. 26th Street Business: Owner: Louie Goros Owner Phone: 708-7885963	16-30-400-038-0000	TEAR-OFF AND RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE AND WATER SHIELD TO CODE. REMOVE AND REPLACE GUTTERS AND DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R 2/23/2024 Roof-L 204	100389-0	\$17,000.00	\$305.00
Armando R. Torres 1818 S. Kenilworth Avenue Owner: Armando R. Torres Owner Phone: 773-4840595 Contact ARMANDO 773 -4840595 Ext:	16-19-313-026-0000	ATF R/R 7 X 18 FT PAVER PATIO IN FRONT OF THE GARAGE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.	R 2/23/2024 Impr-L 205	100390-0	\$900.00	\$90.00
Enrique & Genoveva Mellado 1808 S. Euclid Avenue Owner: Enrique & Genoveva Mellado Owner Phone: 708-4845071	16-19-408-024-0000	REMOVE AND REPLACE BOILER. BOILERS MUST HAVE ISOLATION VALVE INSTALLED ON SUPPLY AND RETURN.	R 2/23/2024 HVAC-L 206	100391-0	\$11,155.00	\$200.00
Eliazin Aranda & Margarita Mor 3411 S. Highland Avenue Owner: Eliazin Aranda & Margarita Morales Owner Phone: - Email: ARACELI DAUGHTER 331-250 -9456 Contact ARACELI.MORALES@COMED.COM 708 -3412658 Ext:	16-32-132-049-0000	BUILD A RECREATIONAL ROOM AND UTILITY ROOM IN THE BASEMENT - THE REST OF THE BASEMENT WILL REMAIN UNFINISHED. INSTALL ELECTRICAL TO CODE AND EGRESS WINDOWS TO CODE WHERE REQUIRED. PER OWNER THE HEATING DUCTS EXISTS.	R 2/23/2024 Impr-L 207	100392-0	\$4,500.00	\$385.00
Suzanne Mannarino 1935 S. Wesley Avenue Owner: Suzanne Mannarino Owner Phone: 708-7955391	16-19-418-014-0000	1) Basement kitchen must be completely de-converted and removed from the premises. Remove all cabinets, counters and sink. Return all related plumbing to the source and cap including water supply drain and gas pipes. Walls shall be repaired and finished a	R 2/23/2024 Impr-L 208	100393-0	\$2,725.00	\$255.00
Wesley and Krista Lane 3520 S. Elmwood Avenue Owner: Wesley and Krista Lane Owner Phone: 708-4841238	16-31-408-025-0000	INSTALL NEW 1 INCH WATER SERVICE. PARKWAY MUST BE RE-SODDED. CALL WATER DEPARTMENT FOR WATER METER UPGRADE - 788-2660 EXT 6463.	R 2/23/2024 Impr-L 209	100394-0	\$8,500.00	\$1,795.00
Erasmus F. Pesina 2239 S. Ridgeland Avenue Owner: Erasmus F. Pesina Owner Phone: 708-2994056	16-29-100-018-0000	INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS.	R 2/23/2024 Impr-L 210	100395-0	\$46,016.00	\$800.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Miguell Duran, Bacilisa Urbina 1523 S. Kenilworth Avenue Owner: Miguell Duran, Bacilisa Urbina Owner Phone: - Contact BACILISA/708-307-5727 708-3075727 Ext:	16-19-130-011-0000	R 211	2/23/2024 Impr-L	100396-0	\$7,000.00	\$515.00
DE-CONVERT OF BASEMENT SHOWER AND SINK. ALL PIPES TO BE CAPPED BACK AT THE SOURCE AND WALLS REPAIRED. ATF KITCHEN PLUMBING/ELECTRIC. ALL BX MUST GO. NEW DRYWALL MUST BE 5/8". ALL ELECTRIC MUST BE IN CONDUIT.						
Paul & Cynthia Young 3514 S. Maple Avenue Owner: Paul & Cynthia Young Owner Phone: 708-2975905	16-31-300-047-0000	R 212	2/23/2024 Impr-L	100397-0	\$4,900.00	\$160.00
TUCK-POINT PROPERTY HOUSE AND GARAGE WHERE NEEDED TO CODE. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
Luis E. Olivares 1615 S. East Avenue Owner: Luis E. Olivares Owner Phone: -	16-19-404-007-0000	R 213	2/23/2024 Impr-L	97254-2	\$0.00	\$50.00
ELECTRICAL FINAL REINSPECTION -- 2ND FLOOR- MAKE BEDROOM LARGER BY REMOVING INTERIOR WALL. R/R DRYWAL. BRING ELECTRICAL TO CODE. HAS EXISTING DUCTS. (PRE-LIMINARY INSP PASSED- NOT LOAD BEARING ON 3/10/23)						
Berwyn Library 2701 S. Harlem Avenue Owner: Berwyn Library Owner Phone: -	16-30-307-002-0000	C 214	2/26/2024 Impr-L	100398-0	\$0.00	\$0.00
REMOVE WALL, NEW DRYWALL, CARPET CONTRUCT ABSET						
Sergio C. Morales 3312 S. Clinton Avenue Owner: Sergio C. Morales Owner Phone: 773-6301389	16-31-124-012-0000	C 215	2/26/2024 Impr-L	100399-0	\$3,000.00	\$105.00
REMOVE OLD SIDING ON THE BACK PORCH, NSTALL NEW SIDING & GUTTERS- PORCH NOT HEATED.						
Veronica Gonzalez 1636 S. Grove Avenue Business: Owner: Veronica Gonzalez Owner Phone: -	16-19-306-028-0000	R 216	2/26/2024 Roof-L	100400-0	\$2,500.00	\$50.00
TEAR OFF AND RE-ROOF ON THE GARAGE WITH SHINGLES, ICE & WATER SIELD, FELT PAPER AD MUSHROOM VENTS.						
Luis Jose Ayala, Jr. & Lauren 3710 S. Clinton Avenue Owner: Luis Jose Ayala, Jr. & Lauren Wasily Owner Phone: 708-8224622	16-31-320-024-0000	R 217	2/26/2024 Plum-L	100401-0	\$2,181.75	\$85.00
REMOVE AND REPLACE WATER HEATER. WATER HEATERS REQUIRE EXPANSION TANKS.						
Salvador Robles & Josefina Ro 2228 S. Lombard Avenue Owner: Salvador Robles & Josefina Robles Owner Phone: - Contact (708) 979 - 3112 - Ext:	16-29-103-028-0000	R 218	2/26/2024 Impr-L	100402-0	\$19,800.00	\$780.00
CONSTRUCT A NEW 5'X24' ADDITION TO AN EXISTING ENCLOSED REAR PORCH DIG# ATTACHED.						
Gregory Aquirre Kristine Aguirr 1432 S. Cuyler Avenue Owner: Gregory Aquirre Kristine Aguirre Owner Phone: 708-3551481	16-20-115-034-0000	R 219	2/26/2024 Impr-L	100403-0	\$3,000.00	\$205.00
ATF- EMERGENCY REPAIR OR WOODEN STAIRS.						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Rosalva Jimenez & Jose Tiscar 1414 S. Highland Avenue Owner: Rosalva Jimenez & Jose Tiscareno Owner Phone: - Contact JOSE 773-8174296 Ext:	16-20-116-027-0000	R 220	2/26/2024 Fence-L	100404-0	\$1,000.00	\$135.00
Pedro Gallegos 1303 S. Clarence Avenue Owner: Pedro Gallegos Owner Phone: 773-4264164 Contact PEDRO 773-4264164 Ext:	16-19-211-012-0000	R 221	2/26/2024 Impr-L	100405-0	\$550.00	\$0.00
Melissa Hernandez 2533 S. Highland Avenue Owner: Melissa Hernandez Owner Phone: 708-9737688	16-29-126-013-0000	R 222	2/26/2024 HVAC-L	100406-0	\$7,000.00	\$290.00
Edward G. Owen 1917 S. Kenilworth Avenue Owner: Edward G. Owen Owner Phone: 312-4200192 Email: edgowen@sbcglobal.net	16-19-322-007-0000	R 223	2/26/2024 Plum-L	100407-0	\$1,500.00	\$140.00
KURT A REICHARDT (TRUST) 3303 S. GROVE AVENUE 512 Owner: KURT A REICHARDT (TRUST) Owner Phone: - Contact 708-367-3904 - Ext:	16-31-127-058-1052		2/26/2024 Plum-L	100408-0	\$1,768.95	\$85.00
David & Alyxandra Martinez 2703 S. Cuyler Avenue Owner: David & Alyxandra Martinez Owner Phone: 773-5234200	16-29-309-002-0000	R 225	2/26/2024 Impr-L	84110-1	\$0.00	\$100.00
Raul Ortiz & Diana Mata 2447 S. Oak Park Avenue Owner: Raul Ortiz & Diana Mata Owner Phone: - Contact RAUL 708-2039067 Ext:	16-30-216-017-0000	R 226	2/27/2024 Bldg-B	10192-3	\$9,250.00	\$435.00
BUSTAMANTE REALTY GRO 2313 S. Home Avenue Owner: BUSTAMANTE REALTY GROUP LLC Owner Phone: 847-4760577 Contact ANDRES/847-476-0577 - Ext:	16-30-105-006-0000	R 227	2/27/2024 Bldg-B	10281-1	\$0.00	\$100.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Laura Garcia 3430 S. Grove Avenue Owner: Laura Garcia Owner Phone: - Contact Laura 773 -5106977 Ext:	16-31-134-023-0000	R 228	2/27/2024 Elec-L	100282-1	\$0.00	\$100.00
Estela & Marciano Quintero 1512 S. Wisconsin Avenue Owner: Estela & Marciano Quintero Owner Phone: -	16-19-125-020-0000	R 229	2/27/2024 Impr-L	100336-1	\$0.00	\$80.00
Casey & Susan Stefano 1930 S. Clinton Avenue Owner: Casey & Susan Stefano Owner Phone: 708-8561055 Contact 708-983-3826 - Ext:	16-19-320-027-0000	R 230	2/27/2024 Plum-L	100409-0	\$11,500.00	\$540.00
6700 W 26th Street 6700 W. 26th Street 0 Business: RIGHT OF WAY PERMITS Owner: 6700 W 26th Street Owner Phone: -	99-99-999-000-0619	231	2/27/2024 Impr-L	100410-0	\$4,097.00	\$410.00
BENJAMIN VENTO & NATHA 1606 S. Wesley Avenue Owner: BENJAMIN VENTO & NATHAN VENTO Owner Phone: 708-7493475	16-19-401-024-0000	R 232	2/27/2024 Impr-L	100411-0	\$1,425.00	\$90.00
Douglas Paul Besser & Dawn 2713 S. Wesley Avenue Owner: Douglas Paul Besser & Dawn Michelle Rose Owner Phone: - Email: yogapunk1969@gmail.com Contact Dawn 708-363-9664 - Ext:	16-30-408-007-0000	R 233	2/27/2024 Impr-L	100412-0	\$1,900.00	\$40.00
GAF Properties 1547 S. Cuyler Avenue Owner: GAF Properties Owner Phone: -	16-20-124-018-0000	C/R 234	2/27/2024 Impr-L	100413-0	\$0.00	\$110.00
Angela M. Villagomez & Miguel 1632 S. Euclid Avenue Owner: Angela M. Villagomez & Miguel Tovar Owner Phone: -	16-19-400-028-0000	R 235	2/27/2024 Impr-L	100414-0	\$1,500.00	\$40.00



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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Zeng Sun LLC 7031 W. Roosevelt Road Business: Sterling & Knight Jewelry & Pawn Owner: Zeng Sun LLC Owner Phone: 708-2882325 Email: Joesph Ford & Weihua Sunderland own Zeng Sun Contact (847) 899 - 4579 JOSEPH/WEIHUA - Ext:	16-19-102-008-0000	COMMERCIAL FIRE ALARM INSTALLATION C 236	2/27/2024 Impr-L	100415-0	\$3,920.00	\$270.00
J.R. Burger & Amity Borkowski 3645 S. Wesley Avenue Owner: J.R. Burger & Amity Borkowski Carrubba Owner Phone: - Contact AMITY BORKOWSKI 847 -9899683 Ext:	16-31-410-011-0000	INSTALL A NEW LEAD BOOTH COVER 4" AND INSTALL NEW BATHROOM VENT. R 237	2/27/2024 Impr-L	100416-0	\$550.00	\$0.00
Seneca Knazze 6914 W. 29th Place Owner: Seneca Knazze Owner Phone: 708-3932422 Contact Cell # 773 -3504269 Ext:	16-30-318-012-0000	REPLACE APPROX 5 FINISHED BASEMENT WINDOWS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. R 238	2/27/2024 Impr-L	100417-0	\$1,500.00	\$90.00
CIG BERWYN 3200 LLC 3200 S. Oak Park Avenue E Owner: CIG BERWYN 3200 LLC Owner Phone: - Contact (773) 630 - 5666 YAN - Ext:	99-99-999-000-0681	INTERIOR DEMO OF THE DRYWALL OFF 2 OF THE EXISTING WALL IN THIS COMMERCIAL SPACE -- NO STRUCTURAL DEMO. R 239	2/27/2024 Impr-L	100418-0	\$200.00	\$40.00
Mirtha Raigoza- Ramirez And J 3828 S. Euclid Avenue Owner: Mirtha Raigoza- Ramirez And Julio Ramirez Owner Phone: 708-2992552	16-31-420-028-0000	REPLACEMENT OF DOOR SWEEP. REPLACE GLASS BLOCK WINDOWS IN BASEMENT WITH HOPPER VINYL WINDOWS. REPLACE DRYER DUCT. INSTALL PVC SCREEN ON HVAC INTAKE AND EXHAUST. REPLACE EXISTING FURNACE AND AC. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPE R 240	2/27/2024 Impr-L	100419-0	\$0.00	\$650.00
Erick Bahena 1515 S. Grove Avenue Owner: Erick Bahena Owner Phone: - Contact ERICK 773 -7472681 Ext:	16-19-131-008-0000	R/R APPROX 15 WINDOWS TOTAL IN ALL OF 1ST & 2ND FLOOR- LIVING ROOM, KITCHEN, BEDROOMS AND PORCH. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. R 241	2/27/2024 Impr-L	100420-0	\$6,000.00	\$150.00
Evaristo Ocampo 1427 S. Cuyler Avenue Owner: Evaristo Ocampo Owner Phone: -	16-20-116-012-0000	SET UP BUCKET TRUCK AND REMOVE WIRELESS EQUIPMENT INSTALLED ON THE COMED UTILITY POLE. THERE WILL BE NO EXCAVATION WORK, THE WORK WILL BE COMPLETED WITHIN 2-3 HOURS. R 242	2/27/2024 SmCell-L	77704-1	\$2,475.00	\$50.00
Sarah J. Albachiara 2401 S. Elmwood Avenue Owner: Sarah J. Albachiara Owner Phone: 708-4844905	16-30-223-001-0000	SET UP BUCKET TRUCK AND REMOVE WIRELESS EQUIPMENT INSTALLED ON THE COMED UTILITY POLE. THERE WILL BE NO EXCAVATION WORK, THE WORK WILL BE COMPLETED WITHIN 2-3 HOURS. R 243	2/27/2024 SmCell-L	77705-1	\$2,475.00	\$50.00

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<i>Name and Address</i>	<i>P.I.N. #</i>	<i>Census Class</i>	<i>Permit Issued</i>	<i>Permit #</i>	<i>Cost Of Improvements</i>	<i>Cost Of Permit</i>
<i>Rosie M Smith</i> 1211 S. Cuyler Avenue Owner: Rosie M Smith Owner Phone: -	16-20-101-009-0000	R 244	2/27/2024 SmCell-L	77706-1	\$2,475.00	\$50.00
SET UP BUCKET TRUCK AND REMOVE WIRELESS EQUIPMENT INSTALLED ON THE COMED UTILITY POLE. THERE WILL BE NO EXCAVATION WORK, THE WORK WILL BE COMPLETED WITHIN 2-3 HOURS.						
<i>Berwyn Condo Association</i> 6618 W. 19th Street Business: main screen Owner: Berwyn Condo Association Owner Phone: 773-5375026 Email: Fax 773-938-1468 Contact MANAGEMENT COMPANY -RITA VERA 773 -3199370 Ext:	16-19-419-001-0000	R 245	2/27/2024 SmCell-L	77707-1	\$2,475.00	\$50.00
SET UP BUCKET TRUCK AND REMOVE WIRELESS EQUIPMENT INSTALLED ON THE COMED UTILITY POLE. THERE WILL BE NO EXCAVATION WORK, THE WORK WILL BE COMPLETED WITHIN 2-3 HOURS.						
<i>TJ'S DEVELOPMENT CORPO</i> 2140 S. Oak Park Avenue Business: Moon Light Smoke Shop Owner: TJ'S DEVELOPMENT CORPORATION Owner Phone: - Email: Jorge Jimenez owner of TJ's Deve	99-99-999-000-0057	C 246	2/27/2024 SmCell-L	77708-1	\$2,475.00	\$50.00
SET UP BUCKET TRUCK AND REMOVE WIRELESS EQUIPMENT INSTALLED ON THE COMED UTILITY POLE. THERE WILL BE NO EXCAVATION WORK, THE WORK WILL BE COMPLETED WITHIN 2-3 HOURS.						
<i>Roberto C. Medina</i> 1801 S. Ridgeland Avenue Owner: Roberto C. Medina Owner Phone: - Contact Roberto 760-397-5301 - Ext:	16-20-308-036-0000	R 247	2/27/2024 SmCell-L	77709-1	\$2,475.00	\$50.00
SET UP BUCKET TRUCK AND REMOVE WIRELESS EQUIPMENT INSTALLED ON THE COMED UTILITY POLE. THERE WILL BE NO EXCAVATION WORK, THE WORK WILL BE COMPLETED WITHIN 2-3 HOURS.						
<i>Eriberto Guevara &amp; Guadalupe</i> 2311 S. East Avenue Owner: Eriberto Guevara & Guadalupe Guevara Owner Phone: - Contact ERIBERTO 773 -3300708 Ext:	16-30-212-004-0000	R 248	2/27/2024 SmCell-L	78369-1	\$2,475.00	\$50.00
SET UP BUCKET TRUCK AND REMOVE WIRELESS EQUIPMENT INSTALLED ON THE COMED UTILITY POLE. THERE WILL BE NO EXCAVATION WORK, THE WORK WILL BE COMPLETED WITHIN 2-3 HOURS.						
<i>Berwyn Properties LLC</i> 6537 W. Roosevelt Road Business: Homewerks-Angelo Palermo 630 505-2600 Owner: Berwyn Properties LLC Owner Phone: - Contact K. Voigt 708 -8374078 Ext:	16-19-204-003-0000	C/R 249	2/27/2024 SmCell-L	79183-1	\$2,478.00	\$50.00
SET UP BUCKET TRUCK AND REMOVE WIRELESS EQUIPMENT INSTALLED ON THE COMED UTILITY POLE. THERE WILL BE NO EXCAVATION WORK, THE WORK WILL BE COMPLETED WITHIN 2-3 HOURS.						
<i>Chicago Title Land Trust # 482</i> 6348 W. 26th Street Business: 420 Smoke Shop Owner: Chicago Title Land Trust # 4820 Owner Phone: 708-3834268 Email: 708-638-7370 Contact Robert Kaucky 708 -7882828 Ext:	16-29-300-001-0000	C/R 250	2/27/2024 SmCell-L	79625-1	\$2,475.00	\$50.00
SET UP BUCKET TRUCK AND REMOVE WIRELESS EQUIPMENT INSTALLED ON THE COMED UTILITY POLE. THERE WILL BE NO EXCAVATION WORK, THE WORK WILL BE COMPLETED WITHIN 2-3 HOURS.						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<p>Elizabeth Velazquez 3524 S. Scoville Avenue                      Owner: Elizabeth Velazquez                      Owner Phone: -                      Contact (773) 419 - 0978 - Ext:</p>	16-31-404-036-0000	R 251	2/27/2024 Impr-L	96060-1	\$0.00	\$100.00
ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTIONS-----BASEMENT TO INCLUDE AN EXISTING BEDROOM, MECHANICAL ROOM, CRAFT ROOM, LAUNDRY ROOM AND RECREATIONAL ROOM. I-BEAM IS EXISTING. WINDOWS TO EGRESS CODE. DUCTS EXIST. BASEMNET IS 7' HEIGHT. INSTAL						
<p>Raymond &amp; Rita Sahn 1307 S. Highland Avenue                      Owner: Raymond &amp; Rita Sahn                      Owner Phone: 317-4027323                      Email: RAY (317) 946-9040                      Contact RITA (317) 402-7323 - Ext:</p>	16-20-109-003-0000	R 252	2/28/2024 Bldg-B	10240-1	\$0.00	\$150.00
plumbing underground pvc installation, pvc underground head test and plumbing underground pvc bedding re-inspections----- COMPLIANCE: REPAIR LIVING ROOM SASH CORDS. BRING S-TRAP TO CODE IN KITCHEN. FULLY ENCLOSE ANY/ALL OPEN LIGHT BULBS AS NEEDED TO CO						
<p>Martin Carranza Jr 6946-48 W. 35th Street                      Business:                      Owner: Martin Carranza Jr                      Owner Phone: -                      Contact Martin/224-856-9931 224 -8569931 Ext:</p>	16-31-304-001-0000	R 253	2/28/2024 Bldg-B	10327-0	\$0.00	\$1,490.00
COMPLIANCE. Electrical service must be brought to Code by a licensed and bonded electrical contractor registered with the City of Berwyn; push-o-matic panels, 200amp service required, additional panel(s) and meter(s) for common areas. Any open bulb light						
<p>Luis G. Hernandez 1802 S. Wenonah Avenue                      Owner: Luis G. Hernandez                      Owner Phone: 773-9918918                      Contact Luis G. Hernandez 773 -9918918 Ext:</p>	16-19-310-023-0000	R 254	2/28/2024 Elec-L	100233-1	\$0.00	\$50.00
ELECTRICAL FINAL REINSPECTION -- INSTALL ADDITIONAL RECEPTACLE IN BEDROOM. REPAIR 4 RECEPTACLES IN LIVING ROOM. REPAIR 2 CLOSET LIGHTS. REPLACE LIGHT IN FRONT BEDROOM. REPAIR STOVE RECEPTACLE. REPLACE RECEPTACLE IN KITCHEN WITH GFCI. REPLACE RECEPTACLE IN						
<p>Rafela &amp; Jose Nieves 6619-21 W. 18th Street                      Business:                      Owner: Rafela &amp; Jose Nieves                      Owner Phone: 630-9682932</p>	16-19-403-020-0000	R 255	2/28/2024 Dump-L	100421-0	\$0.00	\$50.00
CLEAN UP APARTMENT- NO DEMO WORK. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
<p>MH CONCEPTS LLC 3820 S. Gunderson Avenue                      Owner: MH CONCEPTS LLC                      Owner Phone: -                      Contact (708) 805 - 4687 MARCUS - Ext:</p>	16-31-423-060-0000	R 256	2/28/2024 Impr-L	100422-0	\$3,000.00	\$105.00
R/R SIDEWALK ON THE SOUTH SIDE OF PROPERTY FROM FRONT OF PROPERTY TO END OF HOUSE. R/R WALKWAY LEADING TO FRONT STAIRS.--- NO SIZE CHANGE						
<p>Steve Tadic 7119 W. 31st Street                      Owner: Steve Tadic                      Owner Phone: 312-9274931</p>	16-30-321-026-0000	R 257	2/28/2024 Impr-L	100423-0	\$9,000.00	\$945.00
1) After the fact building permit needed for attic build out, created a finished room, installed electrical materials throughout attic (USED AS RECREATIONAL SPACE). 2) After the fact building permit needed for attic bathroom project, work in progress all						

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

Monday, March 4, 2024

Between: 2/1/2024 And 2/29/2024

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Sonia Martinez & Amado Devor 1631 S. Cuyler Avenue Owner: Sonia Martinez & Amado Devora Owner Phone: 773-2531082	16-20-301-012-0000	R 258	2/28/2024 Impr-L	100424-0	\$1,650.00	\$40.00
Lisa Burgos 3835 S. Kenilworth Avenue Owner: Lisa Burgos Owner Phone: 708- Contact (312) 835 - 5271 LISA - Ext:	16-31-330-015-0000	R 259	2/28/2024 Impr-L	100425-0	\$2,000.00	\$250.00
Gilberto Ramirez 2526 S. Clarence Avenue Owner: Gilberto Ramirez Owner Phone: 773-4742185 Contact Gilberto Ramirez 773 -4742185 Ext:	16-30-226-023-0000	R 260	2/28/2024 Fence-L	100426-0	\$2,800.00	\$135.00
SANDRA KOCH 2341 S. Gunderson Avenue Owner: SANDRA KOCH Owner Phone: 708-5288828	16-30-214-015-0000	R 261	2/28/2024 Impr-L	100427-0	\$2,450.00	\$55.00
Robert J. Chirko 1437 S. Clarence Avenue Owner: Robert J. Chirko Owner Phone: 708-6385420	16-19-219-016-0000	R 262	2/28/2024 Roof-L	100428-0	\$8,400.00	\$185.00
AdvantEdge Investment Group 3007 S. Euclid Avenue Owner: AdvantEdge Investment Group LLC Owner Phone: - Contact (847) 600 - 4229 SAHMED - Ext:	16-30-416-004-0000	R 263	2/28/2024 Impr-L	98691-7	\$2,700.00	\$255.00
Yvette Medina 1240 S. Euclid Avenue Owner: Yvette Medina Owner Phone: -	16-19-200-036-0000	R 264	2/28/2024 Impr-L	99016-1	\$0.00	\$50.00
Luis G. Medina & Gerardo D. M 2431 S. Gunderson Avenue Owner: Luis G. Medina & Gerardo D. Medina Owner Phone: 847-6528755 Email: ose.medina_1990@yahoo.com	16-30-222-012-0000	R 265	2/29/2024 Bldg-B	10328-0	\$45,000.00	\$1,585.00

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Ruth Redford & Kimberly Ruiz 3629 S. Highland Avenue Owner: Ruth Redford & Kimberly Ruiz Owner Phone: -	16-32-310-010-0000	R	2/29/2024 Impr-L 266	100429-0	\$800.00	\$90.00
William H. Davies III 1535 S. Oak Park Avenue Owner: William H. Davies III Owner Phone: - Email: wdaviesiii@aol.com Contact WILL 708 -8221582 Ext:	16-19-224-016-0000	R	2/29/2024 Impr-L 267	100430-0	\$5,000.00	\$315.00
Rodrigo Rosiles Aguilera 1846 S. Oak Park Avenue Owner: Rodrigo Rosiles Aguilera Owner Phone: 773-6565680 Contact RODRIGO - Ext:	16-19-315-041-0000	R	2/29/2024 Impr-L 268	100431-0	\$24,782.00	\$435.00
Michael W Knabjihan & Sarah I 6841 W. Riverside Drive Owner: Michael W Knabjihan & Sarah I Meyerson Owner Phone: 773-3172312 Contact (773) 317 - 2312 SARAH/ MICHAEL - Ext:	16-30-107-014-0000	R	2/29/2024 Elec-L 269	100432-0	\$4,840.00	\$135.00
Esteban & Maria De Lourdes G 1907 S. Wenonah Avenue Owner: Esteban & Maria De Lourdes Granados Owner Phone: - Contact MARIA DE LOURDES 708 -9820653 Ext:	16-19-319-003-0000	R	2/29/2024 Impr-L 270	100433-0	\$7,600.00	\$230.00
Jocelyn Garcia Trust 1319 S. Grove Avenue Owner: Jocelyn Garcia Trust Owner Phone: 708-6743808	16-19-115-010-0000	R	2/29/2024 Impr-L 271	100434-0	\$4,830.00	\$185.00
Ciudad De Albanza 1241 S. Oak Park Avenue Business: CIUDAD DE ALBANZA CHURCH Owner: Ciudad De Albanza Owner Phone: - Contact ESDRAS (owner) 708 -7049899 Ext:	16-19-200-021-0000	C	2/29/2024 Plum-L 272	100435-0	\$3,500.00	\$50.00
Cristina Carrillo 2315 S. Ridgeland Avenue Owner: Cristina Carrillo Owner Phone: -	16-29-108-008-0000	R	2/29/2024 Impr-L 273	100436-0	\$15,600.00	\$530.00
Alexander & Nicole Hirsch 1844 S. Maple Avenue Owner: Alexander & Nicole Hirsch Owner Phone: - Contact ALEXANDER 219 -7288842 Ext:	16-19-308-039-0000	R	2/29/2024 Impr-L 274	100437-0	\$16,000.00	\$600.00

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Migdolia Montero 3628 S. Euclid Avenue Owner: Migdolia Montero Owner Phone: -	16-31-400-042-0000	R	2/29/2024 Plum-L 275	100438-0	\$3,102.05	\$85.00
Michael Anthony Partnership 6434 W. Ogden Avenue Business: Michael Anthony's Restaurant Owner: Michael Anthony Partnership Owner Phone: 708-4842222	16-31-406-008-0000	C	2/29/2024 Impr-L 276	100439-0	\$4,100.00	\$0.00
Venus Del Valle 1614 S. Cuyler Avenue Owner: Venus Del Valle Owner Phone: - Contact VENUS - Ext:	16-20-300-025-0000	R	2/29/2024 Impr-L 277	100440-0	\$2,000.00	\$40.00

277 Building and Local Improvement Permits Issued During Period

Totals . . . . . \$2,125,915.69 \$85,208.00