

AGENDA BERWYN CITY COUNCIL

REGULAR MEETING
MAY 12, 2015
8:00 PM

The Mayor and City Council welcome you. Please note: comments are permitted only during Open Forum and only for items not already on the agenda. When called upon by the Mayor, kindly state your name and address for the record. Thank you for your participation.

- A. Pledge of Allegiance and Moment of Silence
- B. Open Forum
- C. Approval of Minutes
 - 1. Regular Council Meeting and COW held on April 28, 2015 Pg 2
- D. Bid Openings
- E. Berwyn Development Corp., Berwyn Township/Health District
 - 1. Berwyn Township/Health District – Parking Restrictions for Upcoming Events Pg 7
- F. Reports from the Mayor
 - 1. Proclamation – Richard “Jousef” Mondragon – 2015 Teeter Award Pg 8
- G. Reports from the Clerk
 - 1. Ambulance Service Fees and an Ordinance Amending Chapter 234.02 Pg 9
 - 2. Approval of Closed COW Minutes of March 24th and April 14th of 2015 Pg 16
- H. Zoning Boards of Appeals
- I. Reports from the Aldermen, Committees and Board
 - 1. Laureto – Make Music on the Veltway 6/21/15 Pg 17
 - 2. Paul – Amend Chapters 660 & 804 to Prohibit the Installation and Maintenance of “Two-way Mirrors” or Surveillance Devices in Commercial Establishments Pg 28
- J. Reports from the Staff
 - 1. Assistant to the Mayor – NSP Properties: Property and General Liability Insurance Renewal Pg 34
 - 2. Assistant to the Mayor – Crime Insurance Renewal Pg 35
 - 3. Assistant to the Mayor – Police and Fire Pension Fund Fiduciary Renewal Pg 36
 - 4. Assistant to the Mayor – Property and Auto Physical Damage Insurance Renewal Pg 37
 - 5. Public Works Director – Proclamation – Arbor Day Pg 38
 - 6. Public Works Director – Funding Agreement with the Illinois Department of Transportation Pg 40
 - 7. Public Works Director – BNSF to Rebuild the Home Avenue Railroad Crossing Pg 48
 - 8. Public Works Director – Authorization to Advertise and Hire One Staff Engineer Pg 49
 - 9. Public Works Director – Recommendation to Award Bid for Citywide Tree Pruning, Removal and Emergency Clearing Pg 50
- K. Consent Agenda
 - 1. Payroll – 5/6/15 \$1,063,222.90 Pg 52
 - 2. Payables – 5/12/15 \$1,225,902.89 Pg 53
 - 3. Building and Local Improvement Permits for the month of April, 2015 Pg 59
 - 4. Collection and Licensing for the month of April, 2015 Pg 101
 - 5. Fire Chief – Berwyn Firefighters Local 506 - Muscular Dystrophy Drive June 6, 13 & 20 of 2015 Pg 106
 - 6. Prairie Oak Elementary PTA – Fundraising Event - Maple Avenue Cul-de-sac Closure on 6/9/15 Pg 108
 - 7. Block Party – 1900 block of Clinton - 6/13/15 RD 6/27/15 Pg 109
 - 8. Dedicated to Youth Ministries–4th Annual G.L.O.B.E Music/Arts Picnic–Janura Park on 8/23/15 Pg 111
 - 9. Police Chief – Blue Ribbon Walk - 5/30/15 Pg 112
 - 10. Finance Director – Surplus Property Auction Sale Pg 114

- Thomas J. Pavlik, City Clerk

Total Items submitted: 26

MINUTES
BERWYN CITY COUNCIL
April 28, 2015

1. The regular meeting of the Berwyn City Council was called to order by Mayor Lovero at 8:00 p.m. Upon the call of the roll, the following responded present: Chapman, Boyajian, Paul, Fejt, Santoy, Polashek, Avila and Laureto. Absent: None.
2. The Pledge of Allegiance was recited and a moment of silence was given for the family of Josephine Felice, beloved mother of Honorable Judge Peter A. Felice; the men and women protecting our safety on the streets of Berwyn, in the Armed Forces and for all Veterans.
3. The open forum portion of the meeting was announced. Berwyn resident asked if there were any updates relating to the Cigars and Stripes two-way mirror incident. The Mayor addressed that there were no illegalities involved and he cannot legally force them to remove the mirror. Alderman Avila wished a belated happy 60th birthday to the Mayor.
4. Minutes of the regular Berwyn City Council meeting, the Committee of the Whole and the Public Hearing held on April 14, 2015, were submitted. Thereafter, Avila made a motion, seconded by Laureto, to concur, approve as submitted and place same on file for audit. The motion carried by a voice vote.
5. The Berwyn Development Corporation submitted a communication regarding the Route 66 Car Show and an attached resolution for the closure of Ogden Ave. between Ridgeland and Oak Park Ave. on August 29, 2015. Thereafter, Chapman made a motion, second by Boyajian, to concur, **adopt** the resolution and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
6. Deferred item from the Mayor regarding the appointment of Edward Brown Esq. to the Berwyn Historic Preservation Committee. Thereafter, Chapman made a motion, seconded by Boyajian, to concur and approve the appointment as submitted. The motion carried by a voice vote. Thereafter, Clerk Pavlik administered the Oath of Office.
7. The Mayor submitted a communication regarding the appointment of Alicia Ruiz to the Berwyn Historic Preservation Committee. Thereafter, Chapman made a motion, seconded by Santoy, to concur and approve the appointment as submitted. The motion carried by a voice vote. Thereafter, Clerk Pavlik administered the Oath of Office.
8. The Mayor submitted a communication regarding the reappointment of Cynthia Hayes to the Library Board. Thereafter, Chapman made a motion, seconded by Boyajian, to concur and approve the appointment as submitted. The motion

BERWYN CITY COUNCIL MINUTES
April 28, 2015

carried by a voice vote. Thereafter, Clerk Pavlik administered the Oath of Office.

9. The Mayor submitted a communication regarding the reappointment of Treasurer Joseph Kroc to the Berwyn Police Pension Fund Board. Thereafter, Avila made a motion, seconded by Laureto, to concur and approve the appointment as submitted. The motion carried by a voice vote.
10. The Mayor submitted a communication regarding the reappointment of Fire Chief Denis O'Halloran to the Berwyn Fire Pension Fund Board. Thereafter, Avila made a motion, seconded by Boyajian, to concur and approve the appointment as submitted. The motion carried by a voice vote.
11. The Mayor submitted a communication regarding the reappointments of Susan Greenberg and Joseph Schejbal to the Community Relations Commission. Thereafter, Avila made a motion, seconded by Laureto, to concur and approve the appointment as submitted. The motion carried by a voice vote. Thereafter, Clerk Pavlik administered the Oath of Office.
12. Chapman made a motion, seconded by Boyajian, to suspend the rules and bring forward agenda item F-8. The motion carried by a voice vote. F-8 is a communication from the Fire Chief regarding the promotion and swearing in of Patrick Sharkey to the seniority promotion to the rank of Engineer. Thereafter, Avila made a motion, seconded by Polashek, to concur and approve the appointment as submitted. The motion carried by a voice vote. Thereafter, Clerk Pavlik administered the Oath of Office.
13. The City Clerk submitted a communication regarding the updating and codification of ordinances with an attached ordinance entitled:

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

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

14. Alderman Avila submitted a communication regarding Jefferson School's Annual Cancer Walk to Raise Awareness on Wednesday May 13, 2015. Thereafter, Avila made a motion, seconded by Polashek, to concur and grant permission. The motion carried by a voice vote.
15. Alderman Santoy submitted a communication regarding the Business, License and Taxation Committee Meeting Report of March 23, 2015. Thereafter, Santoy

BERWYN CITY COUNCIL MINUTES
April 28, 2015

made a motion, seconded by Laureto, to accept as informational. The motion carried by a voice vote.

16. The City Attorney submitted a communication regarding LaQuinta De Los Reyes Restaurant. Thereafter, Chapman made a motion, seconded by Avila, to accept as informational. The motion carried by a voice vote.
17. The City Attorney submitted a communication regarding settlement of Case No. 2013 WC 28133. Thereafter, Chapman made a motion, seconded by Boyajian, to concur and approve for payment in an amount not to exceed \$40,561.90. The motion carried by a unanimous roll call vote.
18. The Assistant City Administrator submitted a communication regarding the Medical Billing Contract with Paramedic Billing Services. Assistant City Administrator, Evan Summers reviewed same. Thereafter, Chapman made a motion, seconded by Boyajian, to concur, approve as submitted and authorize the corporate authorities to affix their signatures thereto. The motion carried by the following call of the roll: Yeas: Chapman, Boyajian, Paul, Santoy, Avila and Laureto. Nays: Fejt and Polashek.
19. The Public Works Director submitted a communication requesting to waive the sealed bid process and approve sewer televising for preparation of 13th Street resurfacing. Thereafter, Boyajian made a motion, second by Laureto, to concur, waive the sealed bid process and award a contract to National Power Rodding and approve for payment in an amount not to exceed \$39,882. The motion carried by the following call of the roll: Yeas: Chapman, Boyajian, Santoy, Polashek, Avila and Laureto. Nays: Paul and Fejt.
20. The Public Works Director, Robert Schiller submitted a communication regarding the award of 2015 CDBG & Cost Shared Sidewalk Program. The Mayor recognized Schiller who reviewed same. Thereafter, Boyajian made a motion, second by Chapman, to concur and award to the lowest qualified bidder, Globe Construction, in an amount not to exceed \$211,815.00. The motion carried by a unanimous roll call vote.
21. The Public Works Director submitted a communication regarding 1993 Vermeer 650B Stump Grinder Serial #1VRC131G8R1000617 as surplus property. Thereafter, Boyajian made a motion, seconded by Chapman, to concur and refer the matter to the Finance Director to declare the 1993 Vermeer 650B Stump Grinder Serial #1VRC131G8R1000617 as surplus and allow the Public Works Department to sell it via Public Auction. The motion carried by a voice vote.
22. The Police Chief submitted a communication requesting to hire two probationary police officers to fill vacancies. Thereafter, Avila made a motion, seconded by Polashek to concur and grant permission. The motion carried by a unanimous roll call vote.

BERWYN CITY COUNCIL MINUTES

April 28, 2015

23. The Berwyn Public Library submitted a communication requesting to advertise and hire library staff to fill vacancies of Readers' Advisory Librarian (18 hours/week) - \$20/hour and Circulation Library Assistant I (18 hours/week) - \$11.75/hour. Thereafter, Chapman made a motion, seconded by Boyajian, to concur and grant permission. The motion carried by a unanimous roll call vote.
24. The Berwyn Public Library submitted a communication requesting the approval for a temporary appointment of Nora Mastny for three months as the Head of the AV/Collection Management Department. Thereafter, Chapman made a motion, seconded by Laureto, to concur and grant permission. The motion carried by a unanimous roll call vote.
25. The Public Works Director submitted a communication regarding the award of 2015 CDBG L.E.D. Luminarie upgrade project. Thereafter, Boyajian made a motion, second by Chapman, to concur and award to the lowest qualified bidder, Meade Electric, in an amount not to exceed \$414,403.95. The motion carried by a unanimous roll call vote.
26. The consent agenda, items K-1 through K-12 were submitted:
 1. Payroll - 4/22/15 \$1,062,552.35 - Approved
 2. Payables - 4/28/2015 \$1,059,138.92 - Approved
 3. Handicap Space Application #930 - 2621 S. Kenilworth - Approved
 4. Handicap Space Application #932 - 1334 S. Cuyler - Approved
 5. Handicap ZONE Application #933 - 1525 S. Ridgeland - Approved
 6. Handicap Space Application #934 - 1909 S. Oak Park - Approved
 7. North Berwyn Park District/BDC - Cinco De Mayo 5/3/15 - Approved
 8. North Berwyn Park District - Appreciation of Berwyn for successful Easter Parade - Accepted as Informational
 9. Pershing School - Olympic Fun Day/Street Closure - 5/29/15 - Approved
 10. St. Leonard Parent Association Committee - Fun Day/Street Closure - 6/3/15 - Approved
 11. St. Leonard Parent Association Committee - Annual Blocktoberfest/Street Closure - 9/26/15 Rain Date 9/27/15 - Approved
 12. Building Department - Request to Bypass Zoning for Raising of a Sign in Cermak Plaza - Approved

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

27. There being no further business to come before the meeting, same was after a motion by Laureto, seconded by Avila, to adjourn at the hour of 8:28 p.m. The motion carried by a voice vote.

Respectfully submitted,


Thomas J. Pavlik, CMC
City Clerk

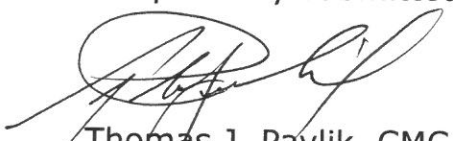
**MINUTES
BERWYN CITY COUNCIL
COMMITTEE OF THE WHOLE
APRIL 28, 2015**

1. Mayor Lovero called the Committee of the Whole to order at 7:00 p.m.; upon the call of the roll the following responded present: Chapman, Boyajian, Paul, Fejt, Polashek, Avila and Laureto. Absent: Santoy. Thereafter, Avila made a motion, seconded by Laureto, to excuse Alderman Santoy. The motion carried.
2. The Mayor stated that there was nothing for the open Committee of the Whole and ask if there were any questions on City council agenda items. There being none, the Mayor entertained a motion to close the Committee of the Whole for real estate contracts and review of closed minutes. A motion was made by Avila, seconded by Boyajian, to close the Committee of the Whole at 7:01 p.m. The motioned carried.

Note: Santoy present in closed session at 7:24 p.m.

3. A motion was made in closed session by Avila, seconded by Santoy, to re-open the Committee of the Whole at 7:34 p.m. The motion carried.
4. A motion was made by Avila, seconded by Boyajian, to adjourn the Committee of the Whole at 7:34 p.m. The motion carried.

Respectfully submitted,



Thomas J. Pavlik, CMC
City Clerk



ELIZABETH A. PECHOUS
*Township Supervisor
President, Board of Health*

**TOWNSHIP OF BERWYN
PUBLIC HEALTH DISTRICT**

"A TRADITION OF SERVICE"
6600 W. 26th Street • Berwyn, IL 60402
(708) 788-6600 • Fax (708) 788-0432
www.toi.org/berwyntownship



THOMAS J. PAVLIK
Town Clerk/Secretary

DAVID J. AVILA
Assessor/Treasurer

April 29, 2015

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

Dear Clerk Pavlik,

The Berwyn Township and Public Health District offices are requesting the following parking restrictions for upcoming events:

- Friday, July 10, 2015 – No parking on south side of 26th Street between East Avenue and Clarence Avenue from 9:00 a.m. – 2:00 p.m. (Back to School event)
- Wednesday, August 5, 2015 - No parking on the south side of 26th Street between East Avenue and Clarence Avenue from 6:00 a.m. – 3:00 p.m. (Health & Fitness Fair)

Sincerely,

Elizabeth A. Pechous
President, Board of Health

EAP/tk



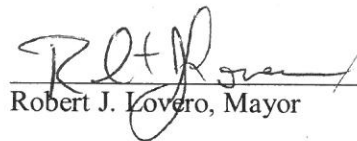
A Century of Progress with Pride

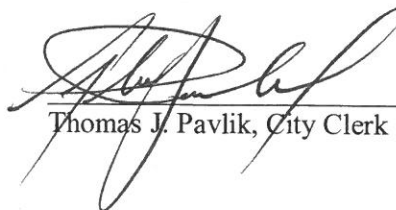
PROCLAMATION

- Whereas,** On May 8, 2015, the PAV YMCA honors Richard "Jousef" Mondragon with the 2015 Teeter Award which annually recognizes one outstanding community leader; and
- Whereas,** Jousef Mondragon is the Vice President of Strategic Business Development for the Eaton Corporation, a global and multi-national electrical conglomerate; and
- Whereas,** Jousef has an extensive and diverse executive management background in strategic management and business development; and
- Whereas,** with undergraduate degrees from New Mexico State University in Electrical Engineering and International Business, Jousef began his career with General Electric's international distribution arm. During his time with GE Supply, Jousef was an integral part of a team that identified, analyzed and developed emerging markets in Asia, North America and South America; and
- Whereas,** most recently, Jousef received an Executive MBA from the University of Illinois Urbana Champaign which has become an extremely valuable tool in his current role of managing expansion initiatives for global operations; and
- Whereas,** beyond Jousef's professional responsibilities, he is the Vice-President of the Berwyn Development Corporation and serves as a Board of Director for the Berwyn Public Library; and
- Whereas,** Jousef also serves as the President of The University of Illinois Alumni Association for the College Of Business and is the liaison to the Board of Regents for the university at large.
- Therefore,** I, Mayor Robert J. Lovero and the Aldermen of the City of Berwyn congratulate Jousef on receiving the Teeter Award that recognizes his efforts in bettering Berwyn and giving his time and efforts to help so many individuals. The City of Berwyn is privileged to have such a caring and giving individual in its community.

Dated this 12th day of May, 2015.




Robert J. Lovero, Mayor


Thomas J. Pavlik, City Clerk

G-1
The City of Berwyn



Thomas J. Pavlik
City Clerk

A Century of Progress with Pride

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

Date: May 8, 2015

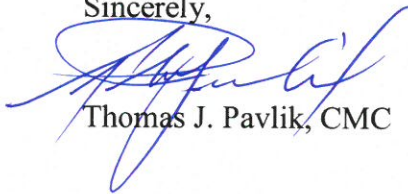
To: Mayor and Members of City Council

From: Tom Pavlik, City Clerk

Re: Ambulance Service Fees and an Ordinance amending Chapter 234.02.

Berwyn Fire Chief Denis O'Halloran has brought to my attention the fact that the increase of base fees charged for ambulance calls, that were approved by City Council on March 25, 2014 (see attached,) were never incorporated into our Codified Ordinances. Attached you will find an ordinance amending same. I respectfully ask for your concurrence on the adopting the attached ordinance amending sections of Chapter 234.02 accordingly.

Sincerely,



Thomas J. Pavlik, CMC

5-8



The City of BERWYN, Illinois Fire Department

DENIS O'HALLORAN, Fire Chief

6700 West 26th Street * Berwyn, Illinois 60402-0701 * Telephone: 708.788.2660 ext 251
Fax: 708.788.3990

ITEM NO. MAR 25 2014

DATE _____

DISPOSITION _____

APPROVE

March 21, 2014

Honorable Mayor Robert J. Lovero
Members of City Council

RE: Medical Reimbursement Services, Inc.
Increase of Base rate Fees charged for ambulance calls

Mayor & City Council Members,

I have been contacted by Medical Reimbursement Inc, our ambulance billing contractor recommending that we review our current ambulance billing rates. The last time the City of Berwyn raised the ambulance billing rates was in May of 2008 which is over five years ago. That rate increase was to "catch up" to changes in the Medicare fee schedule that had been implemented at that time.

During the last five years Medicare has approved cost of living increases for base rates, while decreasing other rates. Medicare no longer pays for oxygen and some other charges such as EKG's, IV usage, etc. Medicare is now moving towards paying base rates only.

Therefore; Medical Reimbursement Inc is recommending rolling the 'extra's' we were previously able to charge for into the base rate. It is important to capture what they do allow in order to "stay even" with the changes imposed by Medicare fee schedules.

Additionally, area hospitals where we transport patients are cutting back on allowing the re-supplying of ambulances with items used, which also adds to the cost of supplying EMS services to our citizens.

The following is a summary of last year's data as well as the proposed increases and expected revenues

2013 collection efforts by Medical Reimbursements Services Inc.

Call volume	3,241
Total revenue	\$840,242.14
Average revenue per call	\$259.25
Monthly revenue	\$70,020.18



The City of BERWYN, Illinois Fire Department

DENIS O'HALLORAN, Fire Chief

6700 West 26th Street * Berwyn, Illinois 60402-0701 * Telephone: 708.788.2660 ext 251
Fax: 708.788.3990

Proposed Rate Increases

	<u>Current</u>	<u>Proposed</u>	<u>M/C Allows</u>
BLS Base Rate, Resident	\$450.00	\$600.00	\$365.42
BLS Base Rate, Non-Resident	\$550.00	\$700.00	\$365.42
ALS Base Rate Resident	\$550.00	\$700.00	433.93
ALS Base Rate Non-Resident	\$600.00	\$800.00	\$433.93
Mileage	\$ 10.00	\$ 15.00	\$ 6.87
Oxygen	\$ 50.00	no charge	
EKG Telemetry	\$ 70.00	no charge	
IV Monitoring	\$ 45.00	no charge	
Immobilization	\$100.00	no charge	

This rate increase proposal is in line with other suburban communities. Therefore; it would be my recommendation that you incorporate the base rate increase. This will add some much needed revenue for our City. Should you have any questions regarding this complex matter please feel free to contact me.

Respectfully submitted,

Denis O'Halloran
Fire Chief

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER _____

**AN ORDINANCE AMENDING CHAPTER 234.02: AMBULANCE SERVICE,
FROM THE CODIFIED ORDINANCES, CITY OF BERWYN, COUNTY OF
COOK, STATE OF ILLINOIS.**

Robert J. Lovero, Mayor
Thomas J. Pavlik, City Clerk

Nona Chapman
Jeffrey Boyajian
Margaret Paul
Robert Fejt
Cesar Santoy
Theodore Polashek
Rafael Avila
Nora Laureto
Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on this ____ day of May, 2015.

ORDINANCE _____

AN ORDINANCE AMENDING CHAPTER 234.02: AMBULANCE SERVICE, FROM THE CODIFIED ORDINANCES, 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 and City Council (collectively, the “Corporate Authorities”) have determined that it is in the best interests of the City and its residents to amend sections of the Codified Ordinances (the “Code”) that it has deemed necessary; and

WHEREAS, based upon the foregoing, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the City and its residents to amend Chapter 234.02 of the Code as set forth below.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and the City Council of the City of Berwyn, County of Cook, State of 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. Sections of Chapter 234.02 Ambulance Service, of the Code is hereby amended as follows, by underlining sections to be stricken and sections to be added are ***bolded and italicized***.

234.02 AMBULANCE SERVICE: Section 234.02 (B)

(1) Advanced life support *resident of Berwyn*, \$450; and \$700.

(2) Basic life support *resident of Berwyn*, \$350 \$600.

(3) *Advanced life support non-resident of Berwyn*, \$800

(4) *Basic life support non-resident of Berwyn*, \$700

(5) \$15.00 mileage

Section 3. The officers, employees and/or agents of the City shall take all action necessary or reasonably required to carry out, give effect to and consummate the amendment contemplated by this Ordinance and shall take all action necessary in conformity therewith.

Section 4. All prior actions of the City's Officials, employees and agents with respect to the subject matter of this Ordinance are hereby expressly ratified.

Section 5. The provisions of this Ordinance are hereby declared to be severable, and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

Section 6. All ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 7. This Ordinance shall be effective ten (10) calendar days after a full, true and complete copy of this Ordinance is published in pamphlet form as provided by the Illinois Municipal Code, as amended.

ADOPTED by the City Council of the City of Berwyn, Cook County, Illinois on this
____ day of May, 2015, pursuant to a roll call vote, as follows:

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

APPROVED this ____ day of May, 2015.

ATTEST:

Robert J. Lovero
MAYOR

Thomas J. Pavlik
CITY CLERK



A Century of Progress with Pride

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

Date: May 8, 2015

To: Mayor and City Council

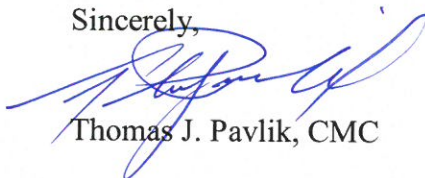
From: Tom Pavlik, City Clerk

Re: Approval of Closed COW Minutes of March 24 and April 14, 2015.

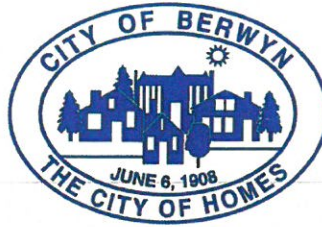
Ladies and Gentleman;

I request your concurrence on approving the Closed Committee of the Whole Minutes of March 24, 2015 and April 14, 2015, as reviewed in Closed Session on April 28, 2015.

Sincerely,



Thomas J. Pavlik, CMC



A Century of Progress with Pride

May 8, 2015

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

RE: Make Music on the Veltway

Dear Mayor and Members of the City Council:

I have had a conversation with Mr. Loren Middleton to host a Make Music event on Roosevelt Road on Sunday, June 21st, 2015 from 11:00 a.m. until 6:00 p.m. I am attaching an e-mail from Mr. Middleton and the information he provided me on the event. I am asking City Council approval for Mr. Middleton to host this event as outlined in the e-mail. He has asked for Euclid Avenue to be closed from the alley to Roosevelt for this event and I would agree with his request.

Upon approval please instruct Public Works to post proper signage on Thursday, June 18th for instructions of No Parking on Sunday, June 21st during this time. I would also ask that the Berwyn Police Department be advised of this event and that 2-3 Auxiliary Police would be present to walk the general area.

Thank you for your consideration of this request. I am delighted to see more events happening on Roosevelt Road and see this as possibly becoming an annual event. I look forward to having Mr. Middleton involved. Of note, Mr. Middleton attends the Roosevelt Road Special Events Committee meetings and volunteered on our last event, the Green Mile. I am sure that he is more than capable of hosting this event and seeing it run smoothly.

Sincerely,

Nora Laureto
Alderman, 8th Ward
City of Berwyn



MAKE MUSIC on The Veltway, Sunday June 21st, 2015 11a-6p3 messages

Loren Middleton

>

Thu, May 7, 2015 at 6:26 PM

To:

Cc: The Veltway

Hello Nora, thanks for speaking with me earlier regarding The Make Music Event. Make Music is a worldwide celebration of music where the public is invited to come out and perform and enjoy music outdoors. The event is one, that once established, will be registered with www.makemusicday.org and advertised with all their marketing efforts.. We would like to initiate The Veltway as a Make Music community, specifically focusing on East Avenue to Harlem Avenue. The plan is to have Make Music events and public performances at the three main music establishments and other participating businesses on The Veltway, or around cup de sacs. We would also like to have a "Veltway Square", which would be the section of Euclid utilized in prior events like the Green Mile Pub Crawl.. We are not requiring staging or tents for this initial event, just need an open area where the public can congregate to participate in group music activities or other programming to be determined. The School of Rock Oak Park would be sponsoring the "Veltway Square" so we would like permission to post banners/ or promotional materials in acceptable position at the Square Entrance, and at Harlem and Roosevelt, and East and Roosevelt.

The Event would run from 11a-6p. We are not requesting, nor needing to block off any portion of Roosevelt Road. I have attached the Make Music Event Kit to this email, and a link to the organization. Once we can obtain approval, I will submit for inclusion in the Make Music 2015 registry, and hopefully we can be part of this year's promotional initiatives... I really this will be a great event to bring even more attention to the entertainment gem on Roosevelt Road. Nice talking with you and please contact me if you should need anything more to take to the committee. Thank you again.

<http://makemusicday.org>

**Music-Day-2015_Event-kit.pdf**309K

MAKE MUSIC

JUNE 21

Join the worldwide celebration of music!
Sunday, June 21, 2015
www.makemusicday.org

TABLE OF CONTENTS

Section 1: The Make Music Movement: What is ***Make Music Day?***

Section 2: How to Get Involved

Section 3: Publicize Your Event

- Publicity Timeline
- Press Release Template
- Media Advisory Template
- Recommended Social Media Posts

Section 4: Resources

- Websites
- Logos

Section 1: THE MAKE MUSIC MOVEMENT

Make Music Day is a worldwide, daylong celebration of free, public, outdoor music on the summer solstice.

Last year, organizers in over 700 cities around the world took part and reimagined their city as a stage. Musicians of all styles, all ages, and all skill levels used music to spread joy to their communities – on rooftops, in store fronts, in parks and porches – anywhere they dreamt of hosting a concert.

This movement started in France in 1982 with an event called *Fête de la Musique* (or "Make Music" in English). Today, it has become an international phenomenon, and hundreds of millions of people worldwide celebrate, create, and share music in public spaces on June 21st. It has recently gained momentum in North America, with nineteen cities participating last year, including "Make Music New York," "Make Music Chicago" and "Make Music Madison."

To learn more and to get involved, visit makemusicday.org

Why We Do It

The Make Music movement affirms the importance of music and its role in building and bridging communities – community members have cultural events brought to where they are, amateur musicians share their passion and gain confidence, and professionals are introduced to new audiences. It's the perfect opportunity for your store or business to host an event and create more music makers. So tap your feet, grab an instrument, amp up and bring your community together in a worldwide celebration of music!

Who Participates?

More than 700 cities in 110 countries hold official, citywide celebrations of music on June 21st with free, openly accessible concerts, music lessons, and participatory performances.

On a smaller scale, many others around the world join in with their own events on June 21st, wherever they are, organizing music for their neighborhood, for their block, or for their parking lot.

If you want to start up a citywide celebration, there are resources to help you get started! You can find links to participating cities and ways to get started at makemusicday.org.

Citywide Make Music celebrations in 2015 will include:

Fullerton, CA
Los Angeles, CA
Seattle, WA
Santa Fe, NM
Plymouth, NH
Pittsburgh, PA
Portland, OR
Chicago, IL
Cambridge, MA
Portland, ME

Montclair, NJ
San Diego, CA
New York City, NY
Philadelphia, PA
Austin, TX
Issaquah, WA
Columbia, SC
Madison, WI
Vancouver, BC
Research Triangle, NC

Section 2: HOW TO GET INVOLVED

The best thing about Make Music Day is that anyone can perform, anyone can host, and any place can become a venue! June 21st concerts are free and open to the public.

To participate, start by contacting your local Make Music organizers. By visiting makemusicday.org you can find a comprehensive list of city organizers and ways to contact them via their own websites.

If an official Make Music organization does not yet exist in your hometown, you can still be involved in the worldwide celebration and easily create your own event! You can even establish a new branch based in your city or town. For advice and more information on getting involved, members can contact the NAMM Mass Appeal Fellow Dave Ruder, dave@makemusicday.org.

Create a Make Music Day Event Step-by-Step!

1. REACH OUT TO ORGANIZERS

- **Partner with a Make Music city** and join an existing local organization; reach out to city contacts to collaborate with local organizers in promoting what you are doing as part of the overall, city-wide or regional events.
- **Contact NAMM Make Mass Appeal Fellow Dave Ruder** at dave@makemusicday.org if your community does not have a local branch to join the worldwide celebration on June 21st.

2. SECURE LOCATION

- **If your city has Make Music Organizers, contact them directly about setting up your location as a participating venue or finding another space to partner with.**
- **If your city does not have Make Music Organizers, look into getting a permit for your outdoor, public Make Music Day event.** Whether your event is on your storefront sidewalk or in a public park, be sure that you are complying with public safety laws. Contact dave@makemusicday.org for more information.
- **Make Music Day concerts are free to attend and open to the public and can exist:**
 - On store fronts, stoops, sidewalks, and streets
 - In parks, parking lots, plazas, and gardens
 - At schools, community centers, churches, and libraries

3. PLAN YOUR EVENT

- **Invite your customers or a specific community group to participate in a public, hands-on, music-making event in your business or at a local park.**
 - Gather together a Drum circle
 - Teach first time musicians how to play the ukulele or harmonica
 - Host a guitar strum-along for customers and community members
 - See makemusicday.org for more hands-on "Mass Appeal" ideas.
- **Host a day of outdoor concerts for the lesson-taking students in your community.**
 - Unite all of your flute players for a flute troop play along
 - Host a trumpet brigade fanfare
 - Create an outdoor String Suzuki Slam recital
- **Create an instrument-making percussion event with young children.**
 - Ask children to bring a coffee can and provide construction paper for decoration
 - Partner with a local hardware store for a hands-on percussion fun day
 - Create frame drums easily with packing tape and picture frames
- **Hold a jam session.** Invite customers, their friends, your employees, and the community as a whole to bring their musical instruments to your business for a Make Music Day jam session.
- **Host a concert or a battle of the bands.** Invite a school chorus, church group or other community band to perform at your business. You may already host these types of performances; by scheduling one on June 21st, you can broaden your reach by tapping into the resources of Make Music Day.

Section 3: PUBLIC RELATIONS TOOLS & TIPS

Hosting a **Make Music Day** event is a wonderful way to make music in your community and to raise awareness that music making is for everyone.

90 Days Out

Plan Your Event

- a) Create a *Save the Date* message and start thinking about the type of event you'll hold (Section 2) and who will manage it.
- b) Decide on the resources needed to have a successful event.
- c) Partner with a nearby Make Music city, if available in your area.
- d) Download Make Music Day logos to promote June 21st activities.

30 Days Out

Publicize Your Event

- a) Create marketing collateral to promote your event. Post fliers in your business windows and promote the event(s) on your website
- b) Customize the press release template (page 6) for your event and email it to local TV, radio, blogs, newspapers, entertainment weeklies, local business and trade publications. Follow up with the key publications/writers by telephone in order to make sure it was received, and to answer any questions.
- c) Begin using social media channels to publicize your event to your customers, clients and social media followers. See suggested posts on page 8.

One Week Out

Continue Publicity Efforts

- a) Customize the media advisory (page 7) for your store or event and send it to your local newspaper, radio and TV stations editor or photo editor by e-mail.
- b) Call local media to make sure they received your media advisory and invite them to come to your business or event on **June 21st** to take a photo of your customers making music. Emphasize that the event is part of a national celebration of music making for both amateur as well as professional musicians, and how playing music benefits people of all ages.
- c) Agree on a specific time that the photographer or reporter will come to your store or event on **June 21st** to cover your event. Ensure the editor is aware of all the event details (date, time, location).

Day of Event

Coordinate a Photo Shoot

- a) Take lots of pictures of your customers/community participating in your *Make Music Day* event and encourage everyone present to do the same.
- b) Have parents of participants under 18 sign the attached photo release form if the photos will be used for media (social or traditional).
- c) Ensure a designated spokesperson is well prepared to answer questions from the media.

After The Event

Conduct Follow-Up Publicity

- a) Send a few of your best event photos via email to the local media from your in pre-event efforts. Include the name of your business and the event, the date and occasion, a short description of the action in the photos, and any identifying information for those featured in the photos.
- b) Share media coverage and photo galleries from event via newsletters, website and social media



MEDIA CONTACT: <Insert Contact Name>
<Insert Name of Company>
<Insert Phone Number>
<Insert E-mail Address>

<Insert Name of Company> Celebrates Make Music Day with <Event>
*<Town/community name> participates in global celebration
of making music on the longest day of the year*

<CITY>, <State> (<Date>) — <Name of Company> joins the Make Music Day <If there is a local Make Music City event in your area, mention it here as well> celebration with a <Insert brief event description> on Sunday, June 21, 2015. Make Music Day is a one-day event where free, live musical performances, opportunities to make music and other musical events take place around the world on the longest day of the year. Musical festivities in <city/town> are part of a global celebration of music making in over 700 cities inspired by France's *Fête de la Musique*.

<Name of Company> invites everyone from professional musicians to people who have never picked up an instrument to join in the global music celebration by attending <event.> <Insert details about event, place, time it begins and ends, and what participants can expect to see/hear/do.>

<Insert "QUOTE" from company spokesperson about Company's participation in Make Music Day and how making music positively affects community.>

Music has been shown to strengthen social connectivity, reduce stress, lower blood pressure, stimulate memory, and is integral to a well-rounded, enjoyable life. By participating in Make Music Day, <Company> and <Town/Community> encourage every form of music making.

National Association of Music Merchants (NAMM) members and partners from coast to coast, including <Company>, will open their doors, joining in their communities' celebrations of Make Music Day. June 21 is the perfect opportunity to stop in to a local music store for some gear or to go out and play – whether it's for the first time or the thousandth.

###

About <Company>

About Make Music Day:

Make Music Day is held each year on June 21st, the summer solstice. Join the celebration by visiting www.makemusicday.org



<Company> Celebrates Make Music Day with <Event>
<Free Event> brings global day of music to <town/community name>

WHAT: <Company> opens its doors for <event> in celebration of Make Music Day, a global event taking place in over 700 cities around the world. <Insert detail sentence about event (mention performers, music-making opportunities, etc).> Make Music Day is a day of music open to all in the streets, businesses, parks, and wherever people feel like playing or listening. <Company's event> joins other events worldwide as communities come together in celebration of music and the countless benefits that making music brings.

WHO: <Company, Company tagline if needed, any involved community partners (for example, local performers, band, children's group)>

WHEN: Make Music Day, Sunday, June 21, <TIME span>

WHERE: <Location, address, city>

WHY: <Company> celebrates Make Music Day to help circulate the myriad benefits of making music, and to offer community members a way to come together and to participate in the joys of music. <Insert simple sentence about Company's commitment to music, the benefits of music, and service to the community>

By establishing one specific day each year, June 21st, to celebrate music, <company> encourages both amateur and professional music making, and empowers individuals to seek out ways to celebrate music in their community.

WHAT ELSE: For more information about <Company Event>, please contact <Phone, web address, etc.>

###

About <Company>

About Make Music Day:

Make Music Day is held each year on June 21st, the summer solstice. Join the celebration by visiting www.makemusicday.org

RECOMMENDED SOCIAL MEDIA POSTS for promoting Make Music Day

For Facebook:

Join us on 6/21 for Make Music Day when we'll INSERT EVENT DESCRIPTION.
Music unites. Join the movement!

**For image, share your music day event flyer*

Rejoice, connect and inspire through the power of music! Join us on Sunday, 6/21 to celebrate Make Music Day <link to your event>

**For image, share inspirational music image*

Save this date! Make Music Day is **Sunday**, June 21st...so tune your instruments and get ready to make a joyful noise with us! <link to your event>

Get ready to make some noise! Sunday, 6/21 is Make Music Day. Join the movement:

<http://bit.ly/MakeMusicDay>

**Use image representative of your event or company*

Will you be able to remember where you were on Make Music Day? Make it memorable. Join us on Sunday, 6/21 for <your event>: <http://bit.ly/MakeMusicDay>

(On June 21st) It's Make Music Day! What will you play today?

<link to your event>

**Use Make Music Day logo*

For Twitter:

Make Music Day is June 21st—join us & 700 cities around the world to #MakeMusic <link to your event>

Music unites us. Join the movement #MakeMusic <http://bit.ly/MakeMusicDay>

Come out & play at <your event> on the longest day of the year! #MakeMusic <link to your event>

Rejoice, connect & inspire through the power of music! Sunday, 6/21 at <@your business/event> #MakeMusic

Don't get left out! Celebrate Make Music Day w/us at <@your business/event> #MakeMusic
<http://bit.ly/MakeMusicDay>

"Music is an essential part of everything we do." –Legendary puppeteer Jim Henson. Join us on Make Music Day, June 21! #MakeMusic <link to your event>

On Sunday 6/21, the world is your stage. Celebrate Make Music Day! #MakeMusic
<http://bit.ly/MakeMusicDay>

(On June 21st) It's Make Music Day! Get out and play at <your event>! #MakeMusic
<http://bit.ly/MakeMusicDay>

Section 4: RESOURCES

Websites:

Make Music Day - <http://makemusicday.org/>

NAMM - <http://www.namm.org/news/articles/celebrate-make-music-day-june-21>

Make Music Day Logo:



A Century of Progress with Pride

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

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

May 7, 2015

Re: Motion to Amend Chapter 660 and Chapter 804 of the Berwyn Code of Ordinances to
Prohibit the Installation and Maintenance of "Two-way Mirrors" or Surveillance Devices in
Commercial Establishments

Ladies and Gentlemen:

I am bringing forth this motion to assist the Berwyn Police Department and Mayor Lovero, as the City of Berwyn Liquor Commissioner, in their efforts to safeguard the public's trust in the integrity of our business licensing practices and code enforcement. Mayor Lovero, and this City Council, has worked diligently with the Berwyn Development Corporation to attract businesses to Berwyn to help revitalize the city's economy. Great effort, and great expense, has been expended continuing efforts to build a positive image of our city among neighboring communities.

Berwyn residents and visitors are enjoying shopping, entertainment and dining experiences in all sectors of our city. To continue the positive experiences enjoyed by so many, we must safeguard the reasonable expectation of privacy patrons of business establishments have when using dressing rooms and lavatories made available to the public for their use.

The State of Illinois has statutes that criminalize the act of voyeurism. However, there seems to be nothing on the state's books that prohibits the installation or maintenance of the means or devices that enables the collection of the images sought by the voyeur.

The State of California has prohibited the installation or maintenance of "two-way mirrors" in business establishments since 1970. California's simple and direct statute has withstood legal challenges for 45 years.

Berwyn, under its home rule powers, does not have to wait for the State of Illinois to enact similar privacy protections. We can amend our ordinances now to include privacy safeguards.

I am submitting suggested changes to amend Chapter 660: Offenses Relating to Persons to include a new section safeguarding the invasion of privacy by prohibiting the installation and maintenance of "two-way" mirrors in Berwyn business establishments. I also include suggested amendatory language to Chapter 804: Alcoholic Liquor Dealers specifically to section 804.18 and 804.29 respectively. These suggested changes are directly based upon the successful law that California enacted 45 years ago.

I believe that these simple amendments will assist the Berwyn Police Department and Mayor Lovero, in his capacity as Liquor Commissioner, to encourage and, if needed, enforce respect for the modicum of privacy everyone expects and deserves when patronizing the diverse and ever increasing shopping, dining and entertainment opportunities so many have worked hard to bring to our city.

I ask you to join me and approve my motion to direct the City of Berwyn Legal Department to amend Chapter 660 and Chapter 804 of the Berwyn Code of Ordinances and any other necessary chapter or section in order to prohibit the installation and maintenance of "two-way mirrors" or surveillance devices in commercial establishments and to submit such amendments to the City Council for approval.

Attachments:

- A. California Penal Code Section 653n
- B. Suggested Language to Amend Berwyn Code of Ordinances Chapter 660
- C. Suggested Language to Amend Berwyn Code of Ordinances Chapter 804

Very truly yours,

Margaret Paul
3rd Ward Alderman

CAL. PEN. CODE § 653n : California Code - Section 653n

Search CAL. PEN. CODE § 653n : California Code - Section 653n

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95

Any person who installs or who maintains after April 1, 1970, any two-way mirror permitting observation of any restroom, toilet, bathroom, washroom, shower, locker room, fitting room, motel room, or hotel room, is guilty of a misdemeanor.

This section does not apply to such areas (a) in state or local public penal, correctional, custodial, or medical institutions which are used by, or for the treatment of, persons who are committed or voluntarily confined to such institutions or voluntarily receive treatment therein; (b) in private custodial or medical institutions, which are used by, or for the treatment of, persons who are committed or voluntarily confined to such institutions or voluntarily receive treatment therein; (c) in public or private treatment facilities which are used by, or for the treatment of, persons who are committed or voluntarily confined to such facilities or voluntarily receive treatment therein; (d) in buildings operated by state or local law enforcement agencies; or (e) in public or private educational institutions.

Two-way mirror* as used in this section means a mirror or other surface which permits any person on one side thereof to see through it under certain conditions of lighting, while any person on the other side thereof or other surface at that time can see only the usual mirror or other surface reflection.

ATTACHMENT "B"

Chapter 660: Offenses Relating to Persons

660.08 Invasion of Privacy

(A) Any person who installs or who maintains after September 1, 2015 any two-way mirror permitting observation of any restroom, toilet, bathroom, washroom, shower, locker room, or fitting room is guilty of invading the privacy of another.

(B) Definition: "Two-way mirror" as used in this section means a mirror or other surface which permits any person on one side thereof to see through it under certain conditions of lighting, while any person on the other side thereof can see only the usual mirror or other surface reflection.

(C) Exceptions: This section does not apply to such areas:

- (a) In local public penal, correctional, custodial, or medical institutions which are used by, or for, the treatment of persons who are committed or voluntarily confined to such institutions or who voluntarily receive treatment therein;
- (b) In private custodial or medical institutions, which are used by, or for the treatment of persons who are committed or voluntarily confined to such institutions or voluntarily receive treatment therein;
- (c) In public or private treatment facilities which are used by, or for the treatment of persons who are committed or voluntarily confined to such facilities or voluntarily receive treatment therein;
- (d) In buildings operated by local law enforcement agencies; or
- (e) In offices of or classrooms of public or private educational institutions.

(D) Any violations of this section by anyone holding a license issued by the city, including but not limited to liquor licenses, is cause for review, and may result in suspension or revocation of such license under section 802.10 (A).

(E) Administrative adjudication. Any person issued a notice of violation for the violation of this section may request an administrative hearing pursuant to Chapters 292 of the Code of Ordinances of the city.

(F) Hearing procedures not exclusive. The use of the administrative adjudication procedure for for enforcement of this section shall not preclude the city from using other methods to enforce this section including, without limitation, the institution of an action in the Cook County Circuit Court or the United States District Court.

Chapter 804: Alcoholic Liquor Dealers

804.18 CLEAR VIEW OF PREMISES.

(A) Public Areas of the Premises: In the case of premises upon which the sale of alcoholic liquor, for consumption on the premises, is licensed, no screen, blind, curtain, partition or other thing shall be permitted in the windows or upon the doors of the premises, or inside the public areas of the premises, which prevents a clear view into the interior of the licensed premises from the street, road or sidewalk at all times. No booth, screen, partition or other obstruction or any arrangement of lights or lighting is permitted in or about the interior of the premises which prevents a clear view of the entire public areas of the interior from the street, road or sidewalk. All rooms where liquor is sold for consumption on the premises shall be continuously lighted during business hours by natural light or artificial white light so that all parts of the interior of the premises are clearly visible. If the view into any licensed premises required by this section is willfully obscured by the licensee or permitted by him or her to be obscured or in any manner obstructed, then the license shall be subject to revocation as provided in § 804.21. In order to enforce this section, the Mayor may require the filing with him or her of plans, drawings and photographs showing the clearance of the view required in this section.

(B) Restrooms, Toilets, Washrooms: In the case of premises upon which the sale of alcoholic liquor, for sale or consumption is licensed, no two-way mirror, recording devices, cameras or other means of visual surveillance, whether hidden or in open view shall be permitted or installed in restrooms, toilets, or washrooms used by employees, patrons, or permitted members of the public. If a two-way mirror or surveillance device is installed by the licensee or permitted by him or her to be installed, maintained then the license shall be subject to revocation as provided in § 804.21.

(C) Enforcement: In order to enforce this section, the Mayor may require the filing with him or her of plans, drawings and photographs showing the clearance of the view required in section (B) and the compliance with section (C).

Section 804.29 Entertainment on Premises; Prohibited Activities

(A) Definitions:

"Two-way Mirror" "Two-way mirror" as used in this section means a mirror or other surface which permits any person on one side thereof to see through it under certain conditions of lighting, while any person on the other side thereof can see only the usual mirror or other surface reflection.

(B) *Prohibitions.* No licensee, and no employee of the licensee, shall:

(1) Permit the performance of acts, or simulated acts, of sexual intercourse, masturbation, sodomy, bestiality, oral copulation, flagellation or any sexual acts which are prohibited by law;

(2) Permit the actual or simulated display of the breasts, buttocks, pubic hair, anus, vulva or genitals;

(3) Permit any person to remain in or upon the licensed premises who exposes to public view any portion of his or her breasts at or below the areola thereof, or the buttocks, genitals, vulva or anus;

(4) Permit the displaying of films or pictures depicting acts, the live performance of which are prohibited by the provisions of this section; or

(5) Permit any employee to remain on the premises of the licensed establishment, which employee solicits, induces or requests a patron to purchase an alcoholic or non-alcoholic beverage for any employee, except where the patron and the employee are related by blood or marriage.

(6) Permit the installation and maintenance of a two-mirror in any restroom, toilet, bathroom, washroom, or area made available to the public where there would be an expectation of privacy.

(7) Permit the use of two-way mirrors, recording devices, cameras or other means of visual surveillance, whether hidden or in open view, in any restroom, toilet, bathroom, washroom, or area made available to the public where there would be an expectation of privacy for any purpose.



A Century of Progress with Pride

May 12, 2015

To: Mayor and City Council

Re: NSP Properties: Property and General Liability Insurance Renewal

Dear Mayor and Council:

The property and general liability coverage policies for the NSP properties are set to expire. Mesirow Insurance, the city's insurance broker, went out to bid. The lowest bidders were Berkshire Hathaway for property insurance and Endurance Specialty for liability insurance. Please concur with the recommendation made by the City's insurance broker as per the presentation at the Committee of the Whole to approve the renewal of these policies.

Recommendation #1: To approve the policy for property coverage for the NSP properties with Berkshire Hathaway in the amount of \$5,983.96 (premium and fees).

Recommendation #2: To approve the policy for general liability coverage for the NSP properties with Endurance Specialty in the amount of \$2,713.67 (premium and fees).

Respectfully,

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



A Century of Progress with Pride

May 12, 2015

To: Mayor and City Council

Re: Crime Insurance Renewal

Dear Mayor and Council:

The City's crime insurance policy is set to expire. This policy protects the City from loss of money, security, or inventory as a result of crime. This coverage typically includes claims of employee dishonesty, forgery, embezzlement, robbery, and many other acts. Three years ago, our insurance broker was able to acquire a three year set price from Hanover Insurance Company in the amount of \$2,695. Please concur with the recommendation made by the City's insurance broker as per the presentation of the Committee of the Whole to approve the policy for crime insurance in the amount of \$4,361.67 (premium and fees).

Respectfully,

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



A Century of Progress with Pride

May 12, 2015

To: Mayor and City Council

Re: Police and Fire Pension Fund Fiduciary Renewal

Dear Mayor and Council:

Our current fiduciary insurance policies are set to expire. These policies provide coverage for all trustees of the Berwyn Police Pension Fund and Berwyn Fire Pension Fund in their role as fiduciaries. We currently have ULLICO Insurance as our carrier, with an A XI insurance rating that specializes in municipal pension funds. Mesirow Insurance, our city broker, went out to bid, and ULLICO Insurance presented the City with the lowest quotes for the upcoming year in the amount of \$5,517 for the Police Pension Fiduciary and \$4,433 for the Fire Fighters Pension Fund. Due to an increase in plan assets in each fund, there is a slight increase in premium (\$468 increase in the Police Pension Fiduciary Fund and a \$605 increase in the Fire Fighters Pension Fiduciary Fund). Please concur with the recommendation made by the City's insurance broker as per the presentation at the committee of the whole to approve the renewal of these fiduciary policies.

Recommendation #1: To approve the policy for fiduciary insurance for the Berwyn Police Pension Fund with ULLICO in the amount of \$7,183.67 (premium and fees).

Recommendation #2: To approve the policy for fiduciary insurance for the Berwyn Fire Pension Fund with ULLICO in the amount of \$6,099.67 (premium and fees).

Respectfully,

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



A Century of Progress with Pride

May 12, 2015

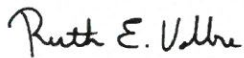
To: Mayor and City Council

Re: Property and Auto Physical Damage Insurance Renewal

Dear Mayor and Council:

The property and auto physical damage coverage for the City are set to expire. Our insurance broker, Mesirow Insurance, went out to bid, and only Chubb Insurance (our current carrier) came back with a bid in the amount of \$134,483 which is a savings of \$1,864 over last year's policy due to stable rates and virtually no exposure change. Please concur with the recommendation made by the City's insurance broker as per the presentation at the Committee of the Whole to approve the property and auto physical insurance policies in the amount of \$136,149.67 (premium and fees).

Respectfully,



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



A Century of Progress with Pride

May 6, 2015

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

Re: Arbor Day Proclamation.

2015 marks the 28th year the City of Berwyn has participated in Arbor Day celebrations as part of the Tree City USA program. Part of this program requires the City of Berwyn to pass the attached resolution acknowledging the last Friday in April the official Arbor Day.

The City continues celebrate its commitment to the urban forest by planting trees throughout the community

Recommended Actions:

Staff requests approval of the attached Proclamation acknowledging April 24, 2015 as Arbor Day in the City of Berwyn.

Respectfully,

Robert Schiller
Director of Public Works



A Century of Progress with Pride

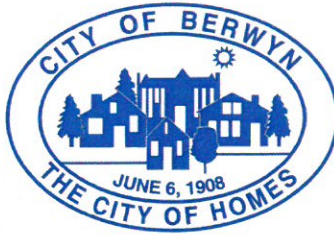
PROCLAMATION

- WHEREAS,** In 1972, Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for planting of trees, this Holiday, called Arbor Day, was first observed with the planting of More that a million trees in Nebraska and is now celebrated Throughout the world; and
- WHEREAS,** trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling cost, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and;
- WHEREAS,** trees in our city increase property values, enhance the economic vitality of business areas and beautify our community; and
- WHEREAS,** City of Berwyn has been recognized as a Tree City USA by the National Arbor Day Foundation and desires to continue its tree-planting ways.
- NOW, THEREFORE,** I Robert J. Lovero, Mayor of Berwyn, do hereby proclaim **April 24, 2015** as **ARBOR DAY** in the City of Berwyn and I urge all citizens to support efforts to care for our trees and to support our city's community forestry program and I further urge all citizens to plant trees to gladden the hearts and promote the well-being of present and future generations.

Robert J. Lovero
Mayor of the City of Berwyn

Thomas J. Pavlik
City Clerk, City of Berwyn

Robert Schiller
Director of Public Works, City of Berwyn



A Century of Progress with Pride

Date: May 12, 2015

To: Mayor Robert J. Lovero
Members of City Council

Re: Funding Agreement with the Illinois Department of Transportation

Please find the attached funding agreement between the City of Berwyn and the Illinois Department of Transportation (IDOT). The funding agreement authorizes IDOT to contribute \$595,000 for construction related to the Depot Streetscape project.

Staff recommends that City Council authorizes the execution of the attached funding agreement.

Respectfully,

Robert Schiller
Public Works Director

AGREEMENT

This Agreement entered into this _____ day of _____, 2015 A.D., by and between the STATE OF ILLINOIS, acting by and through its DEPARTMENT OF TRANSPORTATION hereinafter called the STATE, and the CITY OF BERWYN of the State of Illinois, hereinafter called the CITY.

WITNESSETH:

WHEREAS, the CITY, in order to facilitate the free flow of traffic and ensure safety to the motoring public, is desirous of resurfacing Oak Park Avenue from 31st Street to Ogden Avenue hereinafter known as the IMPROVEMENT; and

WHEREAS, the CITY requests that the STATE's financially participate in the IMPROVEMENT; and

WHEREAS, the STATE has agreed to the CITY's request; and

WHEREAS, the CITY and the STATE is desirous of the IMPROVEMENT in that same will be of immediate benefit to the CITY residents and permanent in nature;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

1. The CITY agrees to make the surveys, obtain all necessary rights of way, prepare plans and specifications, receive bids and award the contract, furnish engineering inspection during construction and cause the IMPROVEMENT to be built in accordance with the approved plans, specifications and contract.
2. The CITY agrees to pay for all right of way, construction and engineering costs, subject to payment by the STATE as hereinafter stipulated.
3. The STATE agrees to pay the CITY for the construction costs of the IMPROVEMENT up to a maximum AMOUNT of \$ 595,000.
4. It is mutually agreed that the IMPROVEMENT will be processed, let and constructed in accordance with Motor Fuel Tax standards, policies and procedures.
5. The CITY will certify to the STATE that all necessary right-of-way, temporary and permanent easements, and temporary use permits have been obtained or are not required, prior to the CITY advertising for bids for the IMPROVEMENT.
6. Upon approval of the final plans and specifications by the STATE and the CITY, the CITY agrees to accept bids and award the contract to the lowest responsible bidder after receipt of a satisfactory bid. If necessary the CITY agrees to provide, or cause to be provided, all of the initial funding necessary to complete the IMPROVEMENT subject to reimbursement by the STATE.
7. The CITY shall maintain, for a minimum of 3 years after the completion of the

IMPROVEMENT, adequate books, records, and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with this Agreement. All books, records, and supporting documents related to the IMPROVEMENT shall be available for review and audit by the Auditor General and the Department. The CITY agrees to cooperate fully with any audit conducted by the Auditor General and the Department and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the STATE for the recovery of any funds paid by the STATE under the contract of which adequate books, records, and supporting documentation are not available to support their purported disbursement.

8. To complete this phase of the IMPROVEMENT within three years from the date this agreement is approved by the STATE.
9. Upon completion of the IMPROVEMENT, the CITY will submit to the STATE a complete and detailed final invoice with all applicable supporting documentation of all incurred costs, less previous payments, no later than one year from the date of completion of this phase of the IMPROVEMENT. If a final invoice is not received within one year of completion of this phase of the IMPROVEMENT, the most recent invoice may be considered the final invoice and the obligation of funds closed.
10. All projects for the construction of fixed works which are financed in whole or in part with funds provided by this AGREEMENT shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application.
11. The CITY agrees to comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and non-discrimination regulations

required by the Illinois Department of Transportation.

12. The CITY, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The CITY shall carry out applicable requirements of 49 CFR, Part 26, in the award and administration of STATE assisted contracts. Failure by the CITY to carry out these requirements is a material breach of this Agreement, which may result in the termination of this Agreement or such other remedy as the STATE deems appropriate.
13. The CITY agrees not to permit driveway entrance openings to be made in the curb, as constructed, or the construction of additional entrances, private or commercial, along Oak Park Avenue without the consent of the STATE.
14. The CITY agrees to cause its utilities installed on right of way after said right of way was acquired by the STATE or installed within the limits of a roadway after the said roadway's jurisdiction was assumed by the STATE, to be relocated and/or adjusted, if required, at no expense to the STATE.
15. The CITY agrees to obtain from the STATE an approved permit for the IMPROVEMENT and to abide by all conditions set forth therein.
16. Upon final field inspection of the improvement, the STATE agrees to continue to maintain all roadways currently under STATE maintenance and jurisdiction in their entireties except for sidewalks, parkways and CITY owned utilities located on STATE Right of Way.
17. Upon final field inspection of the improvement, the CITY agrees to continue to maintain

all roadways currently under CITY maintenance and jurisdiction in their entirety.

18. Under penalties of perjury, the CITY certifies that its correct Federal Tax Identification number is _____ and it is doing business as a GOVERNMENTAL ENTITY, whose mailing address is _____

19. It is the intent of the State that all or a portion of the costs of this project will be paid or reimbursed from the proceeds of tax-exempt bonds subsequently issued by the State. This provision in no way constitutes an obligation of the Department to use any particular funding or to confer a contractual or other right to demand that any particular funding be used.

Obligations of the STATE and CITY will cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or Federal funding source fails to appropriate or otherwise make available funds for this contract.

This AGREEMENT and the covenants contained herein shall be null and void in the event the contract covering the construction work contemplated herein is not awarded within the three years subsequent to execution of the agreement.

This Agreement shall be binding upon and to the benefit of the parties hereto, their successors and assigns.

		CITY OF BERWYN	
Attest:		By:	_____
_____			(Signature)
Clerk		By:	_____
_____			Print or Type
(Print)		Title:	_____
		Date:	_____
Date:	_____		

(SEAL)

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

By: _____	By: _____
Randall S. Blankenhorn	Jim Ofcarcik
Acting Secretary	Interim Chief Financial Officer
Date: _____	Date: _____
By: _____	By: _____
Omer Osman	William M. Barnes
Director of Highways/Chief Engineer	Chief Counsel
Date: _____	Date: _____

Agreement No.: JN-115-574
C-91-098-11

TIN CERTIFICATION

The CITY certifies that:

The number shown on this form is the CITY's correct taxpayer identification number (or the CITY_) is waiting for a number to be issued to them), and

The CITY is not subject to backup withholding because: (a)the CITY is exempt from backup withholding, or (b) the CITY has not been notified by the Internal Revenue Service (IRS) that the CITY is subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that the CITY no longer subject to back-up withholding , and

The CITY's person with signatory authority for this AGREEMENT is a U. S. person (including a U.S. resident alien)

Taxpayer Identification Number: _____

Legal Status

___ Individual	<u>X</u>	Government
___ Sole Proprietor	___	Nonresident Alien
___ Partnership/Legal Corporation	___	Estate or Trust
___ Tax-exempt Corporation providing or billing medical and/or health care services	___	Pharmacy (Non Corp.)
___ Corporation NOT providing or billing medical and/or health care services	___	Pharmacy/Funeral home /Cemetery
___ Other _____	___	Limited Liability Company (select applicable tax classification) ☐ D= Disregarded entity ☐ C= Corporation ☐ P= Partnership



A Century of Progress with Pride

Date: May 12, 2015

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

Re: BNSF to rebuild the Home Av. railroad crossing.

In late 2014 they reconstructed the Grove Avenue crossing and at that time BNSF committed to Berwyn they would complete Home Av. early in 2015. I recently have been informed that BNSF railway has received all the material to reconstruct the Home Avenue vehicle crossing and would like to start on the crossing on May 29th. The crossing would be closed for approximately 7 days and when opened, it will no longer have the rubber crossing with asphalt between each set of rails. The new crossing will be installed using pre-manufactured concrete sections that connect to each other with new asphalt between each set of rails and at both the north and south approaches from Home Avenue. They have requested ten (10) parking spaces on the Stanley side starting on May 13th to begin staging the materials.

Recommended Actions:

City Council accepts this as informational.

Respectfully,



Robert Schiller
Director of Public Works



A Century of Progress with Pride

Date: May 7, 2015

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

Re: Authorization to advertise and hire one staff engineer.

As outlined in the 2015 budget, with the increased number of programs and continuing to perform construction engineering for the City's smaller jobs, I am requesting authorization to advertise and hire one Public Works Staff Engineer. This position will report to Nicole Campbell, the Senior Engineer and assist with our long list of projects to include the 2015 sidewalk program, 13th Street resurfacing and sewer improvements, green alleys, Depot District streetscape and utilities project, various roadway plan reviews, traffic and parking studies, CMAP LTA traffic and parking studies, flood mitigation program, downspout disconnect program, rain barrel program, storm water management planning and implementation, LED Lighting projects, grant reporting and applications, site development reviews and various signing projects throughout the City of Berwyn.

This position is budgeted within the Public Works budget.

Recommended Actions:

City Council approves and authorizes the Public Works Department to advertise and hire one staff engineer.

Respectfully,

Robert Schiller
Director of Public Works



A Century of Progress with Pride

Date: May 12, 2015

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

Re: Recommendation to award bid for citywide tree pruning, removal and emergency clearing.

This contract is necessary to continue to remove dead and dying trees as well as removing trees infested with Emerald Ash Borer beetles. In addition, to our removal program, it is necessary to continue to trim / prune the balance of our urban forest and move toward a citywide cyclical trimming (pruning) program. Our trees will be healthier and the pruning effect would be less extensive after the first full pruning cycle.

The Public Works department still maintains a three person Forestry crew; however, Public Works is extremely under staffed considering the size of the community. Therefore, we continue to adjust staff to address emergencies and the overall needs of the City of Berwyn. Our Forestry division will continue to respond to urgent tree related requests such as clearing branches from visually blocking stop signs, falling trees, lower trims as well as assist with other Public Works activities such as curb and roadway repairs, paving, sewer cleaning, to name a few.

Per prior direction of the Council, staff prepared a comprehensive "Request for Proposal" (RFP) for citywide tree pruning, removal and emergency clearing. This RFP was advertised in the Suburban Life and on our website. The City received five proposals. The companies submitting proposals were Homer Tree Service, A & B Landscaping, Lyons Tree Service, Viverito Tree Service and JPC Tree Care (who subsequently withdrew their proposal). These proposals were opened and read aloud on April 29th in the presence of a member of the Clerk's office, staff, and three of the five submitters. A copy of the tabulation of proposals is included with this recommendation. It is my recommendation that we award contracts to both the low bidder for removals and to the low bidder for trimming.

Recommended Actions:

Staff recommends review of the tabulation of bids and for council to authorize staff to negotiate contracts with both Lyons Tree Service and A & B Landscaping. This is budgeted in the 100-26-35 Public Works budget.

Respectfully,

Robert Schiller
Director of Public Works

CITY OF BERWYN, DEPARTMENT OF PUBLIC WORKS
CITYWIDE TREE PRUNING, REMOVAL AND EMERGENCY CLEARING RFP
TABULATION OF PROPOSALS

<u>Scheduled Removals</u>									WITHDREW BID	
HOMER TREE SERVICE			A&B LANDSCAPING		LYONS TREE SERVICE		VIVERITO TREE SERVICE		JPC TREE CARE	
TREE	STUMP		TREE	STUMP	TREE	STUMP	TREE	STUMP	TREE	STUMP
< 15 inches	\$25 Per Inch	\$150 / stump	\$10.50 Per Inch	\$95 / stump	\$5 Per Inch	\$1 Per Inch	\$17 Per Inch	\$50 / stump	\$30 Per Inch	\$15 per inch
16 - 21 inches	\$50 Per Inch	\$210/ stump	\$15.50 Per Inch	\$95 / stump	\$10 Per Inch	\$1 Per Inch	\$23 Per Inch	\$75 / stump	\$35 Per Inch	\$15 per inch
22 - 28 inches	\$50 Per Inch	\$280/ stump	\$17.50 Per Inch	\$125 / stump	\$20 Per Inch	\$1 Per Inch	\$27 Per Inch	\$100 / stump	\$40 Per Inch	\$15 per inch
29 - 33 inches	\$90 Per Inch	\$330/ stump	\$25.50 Per Inch	\$150 / stump	\$25 Per Inch	\$1 Per Inch	\$29 Per Inch	\$100 / stump	\$45 Per Inch	\$15 per inch
34 - 42 inches	\$75 Per Inch	\$420/ stump	\$28.50 Per Inch	\$175 / stump	\$30 Per Inch	\$1 Per Inch	\$42.50 Per Inch	\$150 / stump	\$50 Per Inch	\$15 per inch
> 42 inches	\$75 Per Inch	\$420/ stump	\$32.50 Per Inch	\$175 / stump	\$40 Per Inch	\$1 Per Inch	\$45 Per Inch	\$200 / stump	\$60 Per Inch	\$15 per inch
<u>Scheduled Pruning</u>										
< 15 inches	\$150 per tree		\$75 Per tree		\$2 Per Inch		\$50 per tree		\$15 per tree	
16 - 21 inches	\$250 per tree		\$75 Per tree		\$2 Per Inch		\$65 per tree		\$20 per tree	
22 - 28 inches	\$285 per tree		\$85 per tree		\$3 Per Inch		\$100 per tree		\$25 per tree	
29 - 33 inches	\$325 per tree		\$100 per tree		\$5 Per Inch		\$120 per tree		\$35 per tree	
34 - 42 inches	\$450 per tree		\$115 per tree		\$5 Per Inch		\$200 per tree		\$50 per tree	
> 42 inches	\$500 per tree		\$135 per tree		\$5 Per Inch		\$300 per tree		\$65 per tree	
<u>Emergency Removals</u>										
< 15 inches	\$100 Per Inch		\$21 Per Inch		\$10 Per Inch		\$20 Per Inch		\$75 Per Inch	
16 - 21 inches	\$100 Per Inch		\$31 Per Inch		\$20 Per Inch		\$27 Per Inch		\$85 Per Inch	
22 - 28 inches	\$100 Per Inch		\$35 Per Inch		\$30 Per Inch		\$29 Per Inch		\$100 Per Inch	
29 - 33 inches	\$100 Per Inch		\$50 Per Inch		\$35 Per Inch		\$45 Per Inch		\$115 Per Inch	
34 - 42 inches	\$100 Per Inch		\$57 Per Inch		\$40 Per Inch		\$62.50 Per Inch		\$125 Per Inch	
> 42 inches	\$100 Per Inch		\$65 Per Inch		\$60 Per Inch		\$65 Per Inch		\$135 Per Inch	
<u>Emergency Pruning</u>										
< 15 inches	\$300 per tree		\$125 per tree		\$5 Per Inch		\$100 per tree		\$35 per tree	
16 - 21 inches	\$630 per tree		\$125 per tree		\$5 Per Inch		\$175 per tree		\$50 per tree	
22 - 28 inches	\$980 per tree		\$175 per tree		\$5 Per Inch		\$200 per tree		\$65 per tree	
29 - 33 inches	\$1185 per tree		\$200 per tree		\$10 Per Inch		\$275 per tree		\$90 per tree	
34 - 42 inches	\$1470 per tree		\$200 per tree		\$15 Per Inch		\$500 per tree		\$120 per tree	
> 42 inches	\$1470 per tree		\$250 per tree		\$20 Per Inch		\$550 per tree		\$150 per tree	



A Century of Progress with Pride

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

May 8, 2015

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

SUBJECT: Payroll: May 6, 2015

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the May 12, 2015 meeting.

Payroll: May 6, 2015 \$1,063,222.90

Respectfully Submitted,

Nona N. Chapman

Nona N. Chapman
Budget Committee Chairman



A Century of Progress with Pride

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www.berwyn-il.gov

May 8, 2015

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

SUBJECT: Payables May 12, 2015

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the May 12, 2015 meeting.

Total Payables: May 12, 2015 in the amount of \$1,225,902.89

Respectfully Submitted,

Nona N. Chapman

Nona N. Chapman
Budget Committee Chairman

Payment Register

From Payment Date: 5/9/2014 - To Payment Date: 5/13/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
Check									
31476	04/24/2015	Open			Accounts Payable	Samuel Jantilezio Insurance Company	\$30.00		
31477	04/24/2015	Open			Accounts Payable	Secretary of State	\$10.00		
31478	04/27/2015	Open			Accounts Payable	AT & T	\$175.23		
31479	04/27/2015	Open			Accounts Payable	Currie Motors	\$19,569.00		
31480	04/27/2015	Open			Accounts Payable	Currie Motors	\$30,918.00		
31481	04/27/2015	Open			Accounts Payable	Day & Robert, P.C.	\$188.64		
31482	05/13/2015	Open			Accounts Payable	Midwest Tape	\$1,035.62		
31483	05/13/2015	Open			Accounts Payable	A Square Deal Glass Company	\$223.33		
31484	05/13/2015	Open			Accounts Payable	ABC Automotive Electronics	\$220.00		
31485	05/13/2015	Open			Accounts Payable	ABC Automotive Electronics	\$3,101.80		
31486	05/13/2015	Open			Accounts Payable	ABC Commercial Maintenance Services, Inc.	\$5,026.65		
31487	05/13/2015	Open			Accounts Payable	Access Search Contract Services, LLC	\$1,868.75		
31488	05/13/2015	Open			Accounts Payable	AETNA	\$30,239.31		
31489	05/13/2015	Open			Accounts Payable	Air One Equipment, Inc.	\$270.00		
31490	05/13/2015	Open			Accounts Payable	AI Warren Oil Company	\$61,183.60		
31491	05/13/2015	Open			Accounts Payable	Algor Plumbing and heating Supply	\$145.92		
31492	05/13/2015	Open			Accounts Payable	All American Exterior Solutions	\$450.00		
31493	05/13/2015	Open			Accounts Payable	American Library Association	\$98.00		
31494	05/13/2015	Open			Accounts Payable	AT & T	\$10,053.25		
31495	05/13/2015	Open			Accounts Payable	AT & T	\$5,944.08		
31496	05/13/2015	Open			Accounts Payable	AT & T	\$1,795.33		
31497	05/13/2015	Open			Accounts Payable	AT & T Long Distance	\$7,886.11		
31498	05/13/2015	Open			Accounts Payable	AT&T	\$755.00		
31499	05/13/2015	Open			Accounts Payable	AWESOME Pest Service	\$714.00		
31500	05/13/2015	Open			Accounts Payable	B. Davids Landscaping	\$31.93		
31501	05/13/2015	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$2,651.73		
31502	05/13/2015	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$56.09		
31503	05/13/2015	Open			Accounts Payable	Barbara Ziemba	\$2,912.75		
31504	05/13/2015	Open			Accounts Payable	Barge Terminal & Trucking	\$173.40		
31505	05/13/2015	Open			Accounts Payable	Berwyn Ace Hardware	\$1,535.40		
31506	05/13/2015	Open			Accounts Payable	Berwyn Western Plumbing & Heating	\$1,783.85		
31507	05/13/2015	Open			Accounts Payable	Canal Alarm Devices, Inc dba	\$450.70		
31508	05/13/2015	Open			Accounts Payable	Case Lots, Inc.	\$79.99		
31509	05/13/2015	Open			Accounts Payable	Cassidy Tire	\$314.70		
31510	05/13/2015	Open			Accounts Payable	CDW Government, Inc.	\$97.00		
31511	05/13/2015	Open			Accounts Payable	Chicago Badge Company	\$1,111.71		
31512	05/13/2015	Open			Accounts Payable	Chicago Badge Company	\$138.35		
31513	05/13/2015	Open			Accounts Payable	Chicago Office Products Co.	\$3,075.00		
31514	05/13/2015	Open			Accounts Payable	Cicero Landscape, Inc.	\$99.00		
31515	05/13/2015	Open			Accounts Payable	Citadel	\$1,195.00		
31516	05/13/2015	Open			Accounts Payable	Clean Source, Inc.	\$273.63		
31517	05/13/2015	Open			Accounts Payable	Comcast Cable	\$2,028.71		
31518	05/13/2015	Open			Accounts Payable	ComEd	\$498.55		
31519	05/13/2015	Open			Accounts Payable	Communication Revolving Fund	\$1,244.50		
31520	05/13/2015	Open			Accounts Payable	Complete Temperature Systems, Inc.	\$2,193.95		
31521	05/13/2015	Open			Accounts Payable	Continental Research Corporation	\$3,250.50		
					Accounts Payable	Cuda Law Offices, LTD			

Payment Register

From Payment Date: 5/9/2014 - To Payment Date: 5/13/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
31522	05/13/2015	Open			Accounts Payable	Dean Pennacchio	\$135.00		
31523	05/13/2015	Open			Accounts Payable	Dearborn National Life Insurance Company	\$6,296.14		
31524	05/13/2015	Open			Accounts Payable	Diamond Graphics, Inc.	\$3,405.00		
31525	05/13/2015	Open			Accounts Payable	Diane Jensen	\$100.00		
31526	05/13/2015	Open			Accounts Payable	Don Morris Architects, PC	\$22,265.27		
31527	05/13/2015	Open			Accounts Payable	Donegal Excavating, Inc.	\$4,275.00		
31528	05/13/2015	Open			Accounts Payable	eDot	\$899.50		
31529	05/13/2015	Open			Accounts Payable	EIS Elevator Inspection Services	\$224.00		
31530	05/13/2015	Open			Accounts Payable	Elite Construction Solutions, Inc.	\$1,324.75		
31531	05/13/2015	Open			Accounts Payable	EMC	\$116.73		
31532	05/13/2015	Open			Accounts Payable	Empire Cooler Service, Inc.	\$92.00		
31533	05/13/2015	Open			Accounts Payable	Engineering Solutions Team	\$1,975.00		
31534	05/13/2015	Open			Accounts Payable	Evan Summers	\$31.00		
31535	05/13/2015	Open			Accounts Payable	Federal Express Corporation	\$51.06		
31536	05/13/2015	Open			Accounts Payable	Frank Novotny & Associates	\$1,775.00		
31537	05/13/2015	Open			Accounts Payable	Freeway Ford Truck Sales, Inc.	\$176.73		
31538	05/13/2015	Open			Accounts Payable	Fulmer Locksmith Service, Inc.	\$198.00		
31539	05/13/2015	Open			Accounts Payable	Gale / Cengage	\$179.17		
31540	05/13/2015	Open			Accounts Payable	Gallagher Materials, Inc.	\$2,777.04		
31541	05/13/2015	Open			Accounts Payable	Gary T. Copp	\$742.50		
31542	05/13/2015	Open			Accounts Payable	GEGRB / AMAZON	\$1,051.65		
31543	05/13/2015	Open			Accounts Payable	H. W. Wilson	\$390.50		
31544	05/13/2015	Open			Accounts Payable	Health Care Service Corporation	\$711,274.23		
31545	05/13/2015	Open			Accounts Payable	Holiday Camera, Inc.	\$175.81		
31546	05/13/2015	Open			Accounts Payable	Home Depot Credit Services	\$308.28		
31547	05/13/2015	Open			Accounts Payable	Horizon Screening	\$3,461.00		
31548	05/13/2015	Open			Accounts Payable	Industrial Organizational Solutions, Inc.	\$3,269.50		
31549	05/13/2015	Open			Accounts Payable	Infinity Communications Group	\$565.00		
31550	05/13/2015	Open			Accounts Payable	Ingram Library Services	\$1,345.83		
31551	05/13/2015	Open			Accounts Payable	Innovation Experts	\$5,420.00		
31552	05/13/2015	Open			Accounts Payable	Jack's Rental, Inc.	\$26.44		
31553	05/13/2015	Open			Accounts Payable	Jeremy Daugherty	\$1,500.00		
31554	05/13/2015	Open			Accounts Payable	JNC Consulting, Inc.	\$3,025.00		
31555	05/13/2015	Open			Accounts Payable	Joe Rizza Ford	\$642.50		
31556	05/13/2015	Open			Accounts Payable	Joe Rizza Ford	\$123.90		
31557	05/13/2015	Open			Accounts Payable	John Tarullo	\$6,900.00		
31558	05/13/2015	Open			Accounts Payable	Joint Civic Committee of Italian Americans, Columbus Day Parade Just Tires	\$100.00		
31559	05/13/2015	Open			Accounts Payable	K. Shaynie Klein	\$402.76		
31560	05/13/2015	Open			Accounts Payable	Klein, Thorpe and Jenkins, L.TD.	\$12.73		
31561	05/13/2015	Open			Accounts Payable	Konica Minolta Business Solutions	\$1,566.40		
31562	05/13/2015	Open			Accounts Payable	Konica Minolta Business Solutions	\$2,300.00		
31563	05/13/2015	Open			Accounts Payable	Konica Minolta Business Solutions	\$856.24		
31564	05/13/2015	Open			Accounts Payable	Lawndale News	\$395.40		
31565	05/13/2015	Open			Accounts Payable	M. K. Sports	\$2,320.00		
31566	05/13/2015	Open			Accounts Payable	Medical Reimbursement Services, Inc.	\$5,568.44		
31567	05/13/2015	Open			Accounts Payable	Meijer	\$50,664.06		

Payment Register

From Payment Date: 5/9/2014 - To Payment Date: 5/13/2015

Number	Date	Status	Void Reason	Reconciled/		Source	Payee Name	Transaction		Reconciled	Difference
				Voided Date	Amount			Amount	Amount		
31568	05/13/2015	Open				Accounts Payable	Menards	\$169.98			
31569	05/13/2015	Open				Accounts Payable	Menards	\$63.29			
31570	05/13/2015	Open				Accounts Payable	Menards	\$118.08			
31571	05/13/2015	Open				Accounts Payable	MES - Illinois	\$499.48			
31572	05/13/2015	Open				Accounts Payable	Metro Collision Service / Metro	\$977.50			
							Garage, Inc.				
							Metro Power, Inc.				
31573	05/13/2015	Open				Accounts Payable	Midas Auto Service Experts	\$2,463.88			
31574	05/13/2015	Open				Accounts Payable	Midway Moving & Storage	\$425.17			
31575	05/13/2015	Open				Accounts Payable	Miguel A. Santiago Consulting, Inc	\$175.00			
31576	05/13/2015	Open				Accounts Payable	Mike & Sons	\$5,000.00			
31577	05/13/2015	Open				Accounts Payable	Morning Noon & Night Plumbing	\$1,577.70			
31578	05/13/2015	Open				Accounts Payable	MRA	\$1,200.00			
31579	05/13/2015	Open				Accounts Payable	Newegg Business, Inc.	\$23,451.00			
31580	05/13/2015	Open				Accounts Payable	Nextel Communications	\$1,215.91			
31581	05/13/2015	Open				Accounts Payable	Northeast Multi-Regional Training, Inc.	\$685.39			
31582	05/13/2015	Open				Accounts Payable	O.D. Sports	\$3,156.00			
							Occupational Health & Immediate				
31583	05/13/2015	Open				Accounts Payable	Care of MacNeal	\$1,518.00			
31584	05/13/2015	Open				Accounts Payable	Office DEPOT	\$692.00			
							Oldies.com				
31585	05/13/2015	Open				Accounts Payable	Oriental Trading Company	\$206.25			
31586	05/13/2015	Open				Accounts Payable	PACE Vampool	\$176.39			
31587	05/13/2015	Open				Accounts Payable	Paradise 4 Paws	\$279.02			
31588	05/13/2015	Open				Accounts Payable	Patrick N. Murray	\$210.94			
31589	05/13/2015	Open				Accounts Payable	Penguin Random House, Inc.	\$400.00			
31590	05/13/2015	Open				Accounts Payable	Pirex O'Hare	\$785.00			
31591	05/13/2015	Open				Accounts Payable	Pitney Bowes	\$157.50			
31592	05/13/2015	Open				Accounts Payable	Pivotal	\$527.03			
31593	05/13/2015	Open				Accounts Payable	Pony Baseball	\$150.75			
31594	05/13/2015	Open				Accounts Payable	Printers Row Journal	\$2,500.00			
31595	05/13/2015	Open				Accounts Payable	Professional Pest Control, Inc.	\$758.00			
31596	05/13/2015	Open				Accounts Payable	R.E.S. Construction, Inc.	\$99.00			
31597	05/13/2015	Open				Accounts Payable	Reliable Materials-Lyons LLC	\$110.00			
31598	05/13/2015	Open				Accounts Payable	Research Technology International	\$2,875.00			
31599	05/13/2015	Open				Accounts Payable	Riccio Construction Corporation	\$112.00			
31600	05/13/2015	Open				Accounts Payable	Roberta Nye	\$51.95			
31601	05/13/2015	Open				Accounts Payable	Roscoe Company	\$6,705.00			
31602	05/13/2015	Open				Accounts Payable	Sam's Club / Synchrony Bank	\$12.73			
31603	05/13/2015	Open				Accounts Payable	Scot Decal Company, Inc.	\$1,384.54			
31604	05/13/2015	Open				Accounts Payable	Scout Electric Supply	\$102.08			
31605	05/13/2015	Open				Accounts Payable	Sensus Metering Systems	\$14,773.17			
31606	05/13/2015	Open				Accounts Payable	Sharon Lorenzi	\$1,896.00			
31607	05/13/2015	Open				Accounts Payable	Sprint	\$21.81			
31608	05/13/2015	Open				Accounts Payable	State Treasurer	\$1,705.34			
31609	05/13/2015	Open				Accounts Payable	Steve Bellevue	\$1,219.80			
31610	05/13/2015	Open				Accounts Payable	Suburban Laboratories, Inc.	\$50.00			
31611	05/13/2015	Open				Accounts Payable	Sullivan's Law Directory	\$415.00			
31612	05/13/2015	Open				Accounts Payable		\$75.93			
31613	05/13/2015	Open				Accounts Payable					
31614	05/13/2015	Open				Accounts Payable					

Payment Register

From Payment Date: 5/9/2014 - To Payment Date: 5/13/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
31615	05/13/2015	Open			Accounts Payable	Superior Lamp Inc.	\$1,907.52		
31616	05/13/2015	Open			Accounts Payable	Tameling, Inc.	\$353.00		
31617	05/13/2015	Open			Accounts Payable	Tammy Sheedy	\$12.65		
31618	05/13/2015	Open			Accounts Payable	Technsoup Global	\$481.00		
31619	05/13/2015	Open			Accounts Payable	Tele-Tron Ace Hardware	\$153.94		
31620	05/13/2015	Open			Accounts Payable	The Library Store	\$129.57		
31621	05/13/2015	Open			Accounts Payable	The Sandbagger, LLC	\$190.00		
31622	05/13/2015	Open			Accounts Payable	The UPS Store # 5674	\$60.57		
31623	05/13/2015	Open			Accounts Payable	Thomas J. Pavlik	\$30.20		
31624	05/13/2015	Open			Accounts Payable	Thomson Reuters- West	\$30.00		
31625	05/13/2015	Open			Accounts Payable	Traffic Control & Protection, Inc.	\$719.60		
31626	05/13/2015	Open			Accounts Payable	Triad Automotive	\$2,206.81		
31627	05/13/2015	Open			Accounts Payable	Unique Plumbing	\$44,052.14		
31628	05/13/2015	Open			Accounts Payable	United Radio Communications	\$231.59		
31629	05/13/2015	Open			Accounts Payable	Upstart, Inc.	\$528.92		
31630	05/13/2015	Open			Accounts Payable	US Gas	\$92.80		
31631	05/13/2015	Open			Accounts Payable	Veritext	\$297.00		
31632	05/13/2015	Open			Accounts Payable	Verizon Wireless - LeHigh	\$848.14		
31633	05/13/2015	Open			Accounts Payable	Video & Sound Service, Inc.	\$2,210.00		
31634	05/13/2015	Open			Accounts Payable	Weimer Machine	\$6,751.12		
31635	05/13/2015	Open			Accounts Payable	Alvarado Alvarez	\$1,475.00		
31636	05/13/2015	Open			Accounts Payable	Amanda Arevalo & David Perez	\$3,500.00		
31637	05/13/2015	Open			Accounts Payable	Anna Cosseyleon	\$30.53		
31638	05/13/2015	Open			Accounts Payable	Connor Lukas	\$50.00		
31639	05/13/2015	Open			Accounts Payable	Edward Mohn	\$500.00		
31640	05/13/2015	Open			Accounts Payable	Hedaya Bataineh	\$50.00		
31641	05/13/2015	Open			Accounts Payable	Ken Howard	\$57.00		
31642	05/13/2015	Open			Accounts Payable	Lisle Savings Bank	\$3,300.00		
31643	05/13/2015	Open			Accounts Payable	Maria Hernandez	\$1,475.00		
31644	05/13/2015	Open			Accounts Payable	Martin Del Rio Garcia	\$1,475.00		
31645	05/13/2015	Open			Accounts Payable	Property Partners Real Estate	\$292.56		
31646	05/13/2015	Open			Accounts Payable	Sarah Edwards	\$50.00		
31647	05/13/2015	Open			Accounts Payable	Diamond Graphics, Inc.	\$1,600.00		
31648	05/13/2015	Open			Accounts Payable	Mike & Sons	\$2,250.00		
31649	05/13/2015	Open			Accounts Payable	Kendall Grant	\$3,500.00		
31650	05/13/2015	Open			Accounts Payable	Robert Karsa	\$3,500.00		

Payment Register

From Payment Date: 5/9/2014 - To Payment Date: 5/13/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
Type Check Totals:									
01 - General Cash Totals									

175 Transactions

\$1,225,902.89

Checks	Status	Count	Transaction Amount	Reconciled Amount
Open		175	\$1,225,902.89	\$0.00
Reconciled		0	\$0.00	\$0.00
Voided		0	\$0.00	\$0.00
Stopped		0	\$0.00	\$0.00
Total		175	\$1,225,902.89	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
Open		175	\$1,225,902.89	\$0.00
Reconciled		0	\$0.00	\$0.00
Voided		0	\$0.00	\$0.00
Stopped		0	\$0.00	\$0.00
Total		175	\$1,225,902.89	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
Open		175	\$1,225,902.89	\$0.00
Reconciled		0	\$0.00	\$0.00
Voided		0	\$0.00	\$0.00
Stopped		0	\$0.00	\$0.00
Total		175	\$1,225,902.89	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
Open		175	\$1,225,902.89	\$0.00
Reconciled		0	\$0.00	\$0.00
Voided		0	\$0.00	\$0.00
Stopped		0	\$0.00	\$0.00
Total		175	\$1,225,902.89	\$0.00

K-3
Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

A Century of Progress with Pride

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

May 6, 2015

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

Re: Building and Local Improvement Permits

Gentlemen:

Attached is the financial report of Building and Local Improvement Permits issued by the City of Berwyn for the month of April 2015, along with a copy of Permit Statistics for this same period.

Respectfully,

**Charles D. Lazzara
Building Director**

Permits Issued By The Building Department

Wednesday, May 06, 2015

Between: 4/1/2015 And 4/30/2015

<u>Building</u>	Permits Issued: 27	Cost of Improvements: \$338,300.00
<u>Dumpster</u>	Permits Issued: 18	Cost of Improvements: \$4,990.00
<u>Electrical</u>	Permits Issued: 29	Cost of Improvements: \$59,640.00
<u>Fence</u>	Permits Issued: 23	Cost of Improvements: \$50,821.00
<u>Garage</u>	Permits Issued: 10	Cost of Improvements: \$94,995.00
<u>HVAC</u>	Permits Issued: 16	Cost of Improvements: \$53,488.82
<u>Local Improvement</u>	Permits Issued: 235	Cost of Improvements: \$1,115,941.56
<u>Plumbing</u>	Permits Issued: 34	Cost of Improvements: \$88,932.90
<u>POD</u>	Permits Issued: 4	Cost of Improvements: \$430.00
<u>Roofing</u>	Permits Issued: 56	Cost of Improvements: \$713,248.16
<u>Sign</u>	Permits Issued: 2	Cost of Improvements: \$10,500.00

Total Permits: 454 Total Improvements: \$2,531,287.44

Fees Collected

Building Permit	\$4,230.00
Building Final	\$6,620.00
Chimney Liner Inspection	\$500.00

Permits Issued By The Building Department

Wednesday, May 06, 2015

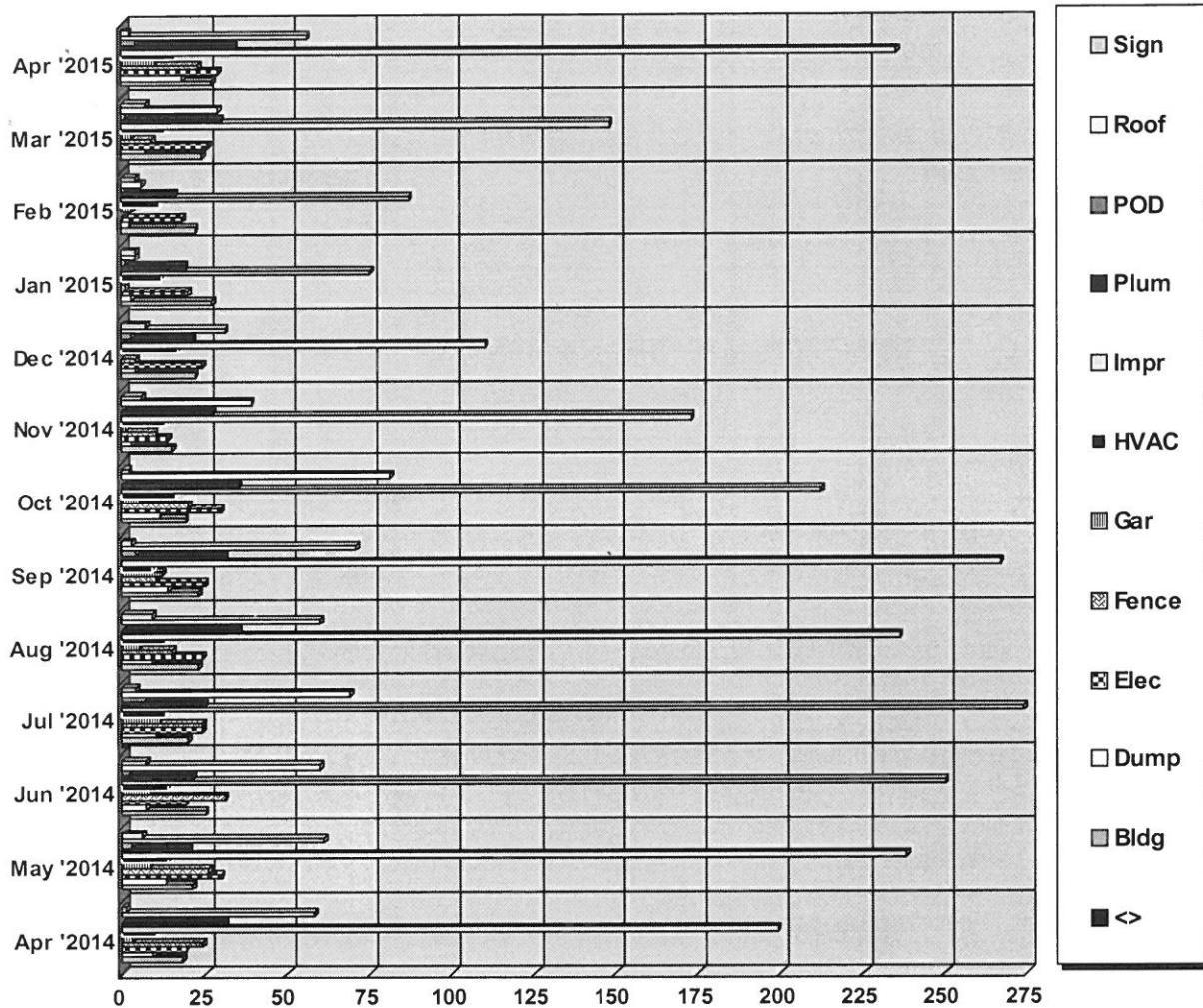
Between: 4/1/2015 And 4/30/2015

Gutter Final Inspection	\$375.00
Masonry Final Inspection	\$1,500.00
Local Improvement Permit	\$18,759.50
Electrical Fees	\$1,240.00
Electric (Underground)	\$850.00
Electrical Service	\$325.00
Electrical Inspection	\$6,931.00
Signs	\$650.00
Framing Inspection	\$1,920.00
Inspection	\$510.00
Fence Fees	\$805.00
Plumbing Fees	\$1,160.00
Plumbing Inspection	\$5,700.00
Plumbing Inspection (Underground)	\$2,400.00
Post Hole Inspection	\$1,565.00
RPZ Test	\$100.00
HVAC Permit	\$620.00
HVAC Inspection	\$4,015.00
Service Charge	\$1,380.00
Insulation/Fire Stopping Inspection	\$1,045.00
New Water Meter	\$75.00
Demolition Fees	\$150.00
Dumpster	\$2,150.00
POD	\$200.00
Parkway Use	\$75.00
Parkway Inspection	\$150.00
Pre-Pour Inspection	\$2,850.00
Stack Test	\$750.00
Sidewalk Opening	\$75.00
Fine - Working Without Permit	\$150.00
Roof Covering Fees	\$9,870.00
Roof Final Inspection	\$3,600.00
Siding Final Inspection	\$75.00
Tyvek/House Wrap Inspection	\$50.00
Garage Permit	\$800.00
Gas Pressure	\$100.00
Fire Department	\$431.00
Total Fees Collected	\$84,751.50

Permits Issued

Wednesday, May 6, 2015 9:26 AM

For Period Beginning 4/1/2014 And Ending 4/30/2015



Permit Detail

2015	April	Bldg	27
2015	April	Dump	18
2015	April	Elec	29
2015	April	Fence	23
2015	April	Gar	10
2015	April	HVAC	16
2015	April	Impr	235
2015	April	Plum	34
2015	April	POD	4
2015	April	Roof	56
2015	April	Sign	2

454

2015	March	Bldg	24
2015	March	Dump	7
2015	March	Elec	26
2015	March	Fence	9
2015	March	Gar	3
2015	March	HVAC	13
2015	March	Impr	148
2015	March	Plum	30
2015	March	POD	1
2015	March	Roof	29
2015	March	Sign	7

297

2015	February	Bldg	22
2015	February	Dump	2
2015	February	Elec	18
2015	February	Gar	3
2015	February	HVAC	11
2015	February	Impr	87
2015	February	Plum	16
2015	February	POD	1
2015	February	Roof	6
2015	February	Sign	4

170

2015	January	Bldg	27
2015	January	Dump	3
2015	January	Elec	20
2015	January	Fence	1
2015	January	Gar	1
2015	January	HVAC	12
2015	January	Impr	75
2015	January	Plum	19
2015	January	POD	1
2015	January	Roof	4
2015	January	Sign	4

167

Permit Detail

2014	December	Bldg	22
2014	December	Dump	4
2014	December	Elec	24
2014	December	Fence	4
2014	December	HVAC	17
2014	December	Impr	110
2014	December	Plum	21
2014	December	POD	3
2014	December	Roof	31
2014	December	Sign	7

243

2014	November	Bldg	15
2014	November	Dump	3
2014	November	Elec	14
2014	November	Fence	10
2014	November	Gar	1
2014	November	HVAC	13
2014	November	Impr	173
2014	November	Plum	27
2014	November	Roof	39
2014	November	Sign	6

301

2014	October	Bldg	19
2014	October	Dump	11
2014	October	Elec	30
2014	October	Fence	20
2014	October	Gar	5
2014	October	HVAC	16
2014	October	Impr	212
2014	October	Plum	35
2014	October	Roof	81
2014	October	Sign	2

431

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

469

2014	August	Bldg	23
2014	August	Dump	9
2014	August	Elec	24
2014	August	Fence	15
2014	August	Gar	5
2014	August	HVAC	13
2014	August	Impr	236
2014	August	Plum	35
2014	August	Roof	60
2014	August	Sign	9

429

2014	July		1
2014	July	Bldg	20
2014	July	Dump	10
2014	July	Elec	24
2014	July	Fence	24
2014	July	Gar	11
2014	July	HVAC	13
2014	July	Impr	274
2014	July	Plum	25
2014	July	POD	7
2014	July	Roof	69
2014	July	Sign	4

482

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

444

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

440

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

372

Permit Detail

Total Permits Issued **4699**

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, May 06, 2015

Between: 4/1/2015 And 4/30/2015

Name and Address	Issued	Permit No.	Improvements	Cost Of	Cost Of Permit
Guillermo & Melva Palomo 7013 W. 26th Place	4/1/2015	Bldg-B 7875-1	PRELIMINARY ELECTRIC AND PRELIMINARY PLUMBING TO LET OWNER KNOW WHAT NEEDS TO BE DONE FOR ELECTRIC AND PLUMBING TO PASS FINAL INSPECTIONS. VERIFY WHAT IS TO CODE FOR ELECTRIC AND PLUMBING TO DATE.	\$0.00	\$0.00
Lidia & Norberto Carrazco 2732 S. Lombard Avenue	4/9/2015	Gar-B 8045-1	REINSPECTION FOR ELECTRIC UNDERGROUND AND FINAL ELECTRIC	\$0.00	\$100.00
Oleg Sobol 1617 S. Wisconsin Avenue	4/15/2015	Bldg-B 8049-2	INSULATION RE-INSPECTION AND UNDERGROUND PLUMBING FEE	\$0.00	\$115.00
Gerald Helwig 1325 S. Gunderson Avenue	4/8/2015	Bldg-B 8098-2	GASS PRESSURE TEST FEE	\$0.00	\$50.00
Purnesh Rustagi 1508 S. Kenilworth Avenue	4/14/2015	Bldg-B 8109-2	FEES FOR UNDERGROUND PLUMBING X'S 3 AND STACK TEST	\$0.00	\$200.00
City of Berwyn 1805 S. Clarence Avenue	4/20/2015	Bldg-B 8116-2	BUILDING FINAL REINSPECTION	\$0.00	\$65.00
Edodus I LLC 1446 S. Cuyler Avenue	4/1/2015	Bldg-B 8121-2	R/R WING WALL, R/R STOOP IN FRONT OF HOUSE, R/R SIDEWALK FROM CITY WALK TO ALLEY, R/R GARAGE FLOOR	\$7,450.00	\$255.00
Domus Res, LLC 2716 S. Harvey Avenue	4/6/2015	Bldg-B 8130-1	ELECTRICAL REINSPECTION - ROUGH	\$0.00	\$50.00
Domus Res, LLC 2716 S. Harvey Avenue	4/21/2015	Bldg-B 8130-2	DUMPSTER ON THE STREET TO REMOVE COCSTRUCTION DEBRIS.	\$0.00	\$50.00
Peters Insurance Agency, Inc 1933 S. Home Avenue	4/9/2015	Bldg-B 8131-3	PLUMBING RE-INSPECTION	\$0.00	\$50.00
Peters Insurance Agency, Inc 1933 S. Home Avenue	4/10/2015	Bldg-B 8131-4	R/R CONCRETE FRONT APPROACH, SOUTH SIDE PAD OF GARAGE AND GARAGE APRON. CALL FOR INSPECTION	\$2,500.00	\$105.00
PSP Development Corp 3225 S. Highland Avenue	4/23/2015	Bldg-B 8134-1	FEES FOR GAS PRESSURE TEST, ROUGH PLUMBING AND FRAMING INSPECTION BY DEM	\$0.00	\$165.00
Greg Brown and Joe Thouvenell 3537 S. Wisconsin Avenue	4/7/2015	Bldg-B 8140-1	TYVEK RE-INSPECTION	\$0.00	\$50.00
Greg Brown and Joe Thouvenell 3537 S. Wisconsin Avenue	4/20/2015	Bldg-B 8140-2	RE-INSPECTION ROUGH HVAC AND ROUGH FRAMING	\$0.00	\$130.00
AR Funding 2215 S. Scoville Avenue	4/24/2015	Bldg-B 8149-3	Final Electric Re INSPECTION	\$50.00	\$50.00
SJ Realty LLC 2729 S. Kenilworth Avenue	4/29/2015	Bldg-B 8156-1	R/R CONCRETE FRONT APPROACH AND R/R CONCRETE FROM CITYWALK TO ALLEY	\$4,100.00	\$135.00
Kenneth Jakubowski 3822 S. Kenilworth Avenue	4/27/2015	Gar-B 8158-1	REINSPECTION OF ROUGH FRAMING AND FINAL ON GARAGE	\$0.00	\$130.00
Berta Castrejon 2315 S. East Avenue	4/9/2015	Bldg-B 8164-2	RE-INSPECTION FOR ROUGH ELECTRIC	\$0.00	\$50.00
Martin Pena 1928 S. Highland Avenue	4/7/2015	Bldg-B 8166-1	PLUMBING REINSEPECTION .	\$0.00	\$50.00

CITY COUNCIL FULL PACKET MAY 19, 2015 PAGE 65

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, May 06, 2015

Between: 4/1/2015 And 4/30/2015

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Joseph Passanante 1423 S. Wenonah Avenue	4/2/2015 Bldg-B	8182-0	\$80,000.00	\$1,115.00
SINGLE FAMILY HOME COMPLE GUT AND 2ND FLOOR ADDITION TO INCLUDE 2 NEW BEDROOMS AND 1 BATHROOM, NEW BASEMENT BATHROOM IN BASEMENT. NEW DECK AT REAR OF PROPERTY *****NEED JULIE DIG NUMBER BEFORE DECK WORK IS STARTED				
Victor & Tomas Satas 2433 S. Harvey Avenue	4/2/2015 Bldg-B	8183-0	\$14,400.00	\$970.00
BRING PLUMBING TO CODE. EGRESS WINDOWS TO CODE THROUGHOUT. ALL ELECTRIC VIOLATIONS TO CODE PER COMPLIANCE. NEW HEAT SOURCE IN ATTIC. DRYWALL BASEMENT TO CREATE LARGE RECREATION ROOM AND 1 BEDROOM. ADD NEW A/C UNIT. ADDING 3/4 BATHROOM IN ATTIC. MOLD REMED				
A. Anilhongse 6410 W. Windsor Avenue	4/13/2015 Gar-B	8184-0	\$13,550.00	\$305.00
DEMO OLD GARAGE AND INSTALL NEW 20X20 DETACHED FRAME. JULIE DIG A1031437				
Donald Ferguson 1213 S. Elmwood Avenue	4/14/2015 Gar-B	8185-0	\$11,675.00	\$330.00
NEW GARAGE-CAN ONLY BE 19' WIDE. JULIE DIG # A 1002103				
Barrr Building & Development, LL 3700 S. Gunderson Avenue	4/16/2015 Bldg-B	8186-0	\$44,000.00	\$915.00
FRAME 1ST FLOOR, BASEMENT AND 2ND FLOOR, REBUILD FRONT PORCH AND BACK PORCH, INSTALL 28 WINDOWS - WINDOWS TO EGRESS CODE, INSTALL ALL NEW ELECTRICAL, PLUMBING, HEATING THROUGHOUT HOUSE, TILE 3 BATHROOM, INSTALL NEW DRYWALL THROUGHOUT THE HOUSE, BUILD				
Julio Zapata 1333 S. Clarence Avenue	4/20/2015 Gar-B	8187-0	\$1,620.00	\$355.00
DEMO AND REBUILD 22X22 GARAGE. JULIE DIG #A1031563				
Edwin & Aurora Torres-Castaned 7137 W. 16th Street	4/20/2015 Gar-B	8188-0	\$16,780.00	\$355.00
Arturo Garcia 1526 S. Wenonah Avenue	4/21/2015 Bldg-B	8189-0	\$18,500.00	\$720.00
DEMO AND REBUILD 18X22 GARAGE				
NEW INTERIOR STAIRS FROM BASEMENT TO ATTIC AND EXISTING ATTIC REMODELING TO INCLUDE 2 NEW BEDROOMS, R/R FURNACE AND NEW A/C UNIT TO ATTIC, ALL ELECTRIC TO CODE, INSTALL EGRESS WINDOWS IN ATTIC BEDROOMS, DECONVERT BACK PORCH STRUCTURE. (5/5/15) update el				
Zarco Markovic 3708 S. East Avenue	4/22/2015 Bldg-B	8190-0	\$38,000.00	\$1,185.00
BASEMENT RESODEL, TO INCLUDE FRAMING TO INCLUDE LAUNDRY ROOM, MECHANICAL, AND 1 LARGE RECREATIONAL AREA, R/R KITCHEN, R/R BATHROOM-RELOCATING BATHROOM TO 1ST FLOOR-BATHROOM IS CURRENTLY BY THE KITCHEN AND BEING RELOCATED TO A BEDROOM ON 1ST FLOOR. ALL ELE				
Angelina Gonzalez & C. Clark 3617 S. Wesley Avenue	4/23/2015 Gar-B	8191-0	\$16,660.00	\$355.00
DEMO AND REBUILD GARAGE 22' X 22' X 13'6"(H) - JULIE DIG # A1122825				
Christian Carrera 1528 S. Clarence Avenue	4/24/2015 Bldg-B	8192-0	\$13,700.00	\$845.00
FRAME OUT ATTIC AND ADD TWO BEDROOMS AND ONE BATHROOM, ALL NEW WINDOWS-MEET EGRESS WHERE NEEDED. REPAIR REAR DECK ON BACK OF HOUSE AND REPAIR BACK STAIRS ALSO, REPAIR ROOF ON HOUSE WHERE NEEDED REPLACE SOME SHINGLES, FIX ANY DECKING AS NEEDED, INSTALL SID				

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, May 06, 2015

Between: 4/1/2015 And 4/30/2015

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Berwyn Gateway Partners II LLC 7100 W. Cermak Road	4/27/2015	Bldg-B 8193-0	\$31,600.00	\$500.00
Berwyn Gateway Partners II LLC 7120 W. Cermak Road	4/27/2015	Bldg-B 8194-0	\$21,000.00	\$250.00
Adalberto Abrego Sr. & Maria Ele 2136 S. Wisconsin Avenue	4/27/2015	Bldg-B 8195-0	\$15,000.00	\$75.00
AR Funding 6725 W. 31st Street	4/28/2015	Bldg-B 8196-0	\$48,000.00	\$890.00
Reyes & Benito Flores 2318 S. Clinton Avenue	4/28/2015	Gar-B 8197-0	\$9,500.00	\$355.00
PEG 123, LLC 1620 S. Wenonah Avenue	4/28/2015	Gar-B 8198-0	\$11,440.00	\$355.00
Joseph George Hansa III 3515 S. Scoville Avenue	4/29/2015	Gar-B 8199-0	\$13,770.00	\$330.00
Totals			<u>\$433,295.00</u>	<u>\$12,005.00</u>

37 Building Permits Issued During Period

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

Wednesday, May 06, 2015

Between: 4/1/2015 And 4/30/2015

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of	
					Improvements	Permit
Guillermo & Melva Palomo 7013 W. 26th Place	16-30-301-023-000	R	4/1/2015 Bldg-B	7875-1	\$0.00	\$0.00
PRELIMINARY ELECTRIC AND PRELIMINARY PLUMBING TO LET OWNER KNOW WHAT NEEDS TO BE DONE FOR ELECTRIC AND PLUMBING TO PASS FINAL INSPECTIONS. VERIFY WHAT IS TO CODE FOR ELECTRIC AND PLUMBING TO DATE.						
Exodus ! LLC 1446 S. Cuyler Avenue	16-20-115-040-000	R	4/1/2015 Bldg-B	8121-2	\$7,450.00	\$255.00
R/R WING WALL, R/R STOOP IN FRONT OF HOUSE, R/R SIDEWALK FROM CITY WALK TO ALLEY, R/R GARAGE FLOOR						
Veronica Gonzalez 1636 S. Grove Avenue	16-19-306-028-000	R	4/1/2015 Impr-L	67289-0	\$3,000.00	\$55.00
INSTALL NEW SIDING ON GARAGE AND REAR PORCH OF 2UNIT. CURRENTLY HAS SINGLES JUST COVERING EXISTING.						
Arjiana Ochoa 7124 W. 28th Street	16-30-309-037-000	R	4/1/2015 Impr-L	67290-0	\$2,000.00	\$90.00
Matthew Hatfield & Andy Gazd 1306 S. Cuyler Avenue	16-20-107-020-000	R	4/1/2015 Impr-L	67291-0	\$2,000.00	\$90.00
DUMPSTER ON THE STREET TO REMOVE UNWANTED ITEMS - INTERIOR DEMO - REMOVAL OF THE PLUMBING AND WALL FOR THE BASEMENT BATHROOM AND REMOVE DRYWALL IN A FEW AREAS -- NO OTHER WORK ON THIS PERMIT.						
Jose G. Carreno & Maria Carre 3730 S. East Avenue	16-31-417-063-000	R	4/1/2015 Impr-L	67292-0	\$1,500.00	\$40.00
T/O AND RESHINGLE GARAGE ROOF AND INSTALL NEW SIDING ON GARAGE						
Antonio & Maria Mendoza 1825 S. Wenonah Avenue	16-19-311-010-000	R	4/1/2015 Impr-L	67293-0	\$1,200.00	\$355.00
REPLACE 2 WINDOWS IN THE ATTIC TO EGRESS CODE - ATTIC IS UNFINISHED BUT OWNER MAY WANT TO REHAB IN THE FUTURE SO WILL BE INSTALL EGRESS WINDOWS TO CODE - RE SIDE THE DORMERS -INSTALL NEW TYVEK/INSULATION AND NEW VINLY SIDING ON THE DORMER(WILL NOT BE REMO						
Onallagher 2233 S. Ridgeland Avenue	16-29-100-015-000	R	4/1/2015 Impr-L	67294-0	\$6,995.00	\$190.00
GRIND OUT AND TUCKPOINT AROUND THE HOUSE AND CHIMNEY. CALL FOR FINAL INSPECTION.						
Matthew & Stephanie Sherman 3120 S. Grove Avenue	16-31-106-025-000	R	4/1/2015 Elec-L	67295-0	\$700.00	\$120.00
INSTALL ONE 15AMP SINGLE GANG OUTLET TO BE OUT ON SEPARATE CIRCUIT FOR SUMP PUMP & INSTALL ONE 15AMP SINGLE GANG OUTLETS TO BE PUT ON SEPARATE CIRCUIT FOR EJECTOR PUMP.						
Leandra Escareno 3430 S. Highland Avenue	16-32-131-058-000	R	4/1/2015 Impr-L	67296-0	\$1,000.00	\$115.00
R/R GUTTERS, GUTTER GUARDS AND DOWNSPOUTS ON THE HOUSE -- DOWNSPOUTS TO DRAIN TO OWN PROPERTY.						
Ammar & Ira Raichandani 1930 S. Gunderson Avenue	16-19-421-023-000	R	4/1/2015 Impr-L	67297-0	\$2,000.00	\$115.00
TUCKPOINT HOUSE AND GARAGE. CALL FOR FINAL INSPECTION						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Michele A. Sextpm Dorvil 2403 S. Gunderson Avenue	16-30-222-002-000	R	4/1/2015 Impr-L	67298-0	\$3,225.00	\$120.00
R/R SECTIONS OF CONCRETE SIDEWALK 2 CONCRETE FOOTING AND EXISTING POST AT GARAGE WALKWAY REAR PORCH BY CITY SIDE WALK, NEW DOWNSPOUTS NW CORNER-DISBURSE ONTO PRIVATE PROPERTY						
M. Trejo & V. Gorzon 1941 S. Maple Avenue	16-19-317-017-000	R	4/1/2015 Roof-L	67299-0	\$3,000.00	\$125.00
T/O AND RESHINGLE HOUSE ROOF AND R/R GUTTERS AND DOWNSPOUTS; CALL FOR FINAL INSPECTION						
Mark & Christy Brunke 1339 S. Maple Avenue	16-19-109-017-000	R	4/1/2015 POD-L	67300-0	\$0.00	\$50.00
POD ON THE STREET.						
Thomas H. & Mary E. Rasmuss 6732 W. Riverside Drive	16-30-201-001-000	R	4/1/2015 Elec-L	67301-0	\$2,950.00	\$125.00
NEW 200 AMP SERVIE - INCLUDES NEW 200 AMP PANEL, METER, RISER W/WEATHERHEAD, NEW SERVICE FEEDER 3/0 RISER AND METER TO PANEL, NEW WATER GROUND TO STREETSIDE(#4 WITH METER JUMPER) NEW EARTH GROUND WITH #4 TO NEW GROUND ROD, NEW BREAKERS, REPIPE CONDUIT TO						
Joseph Passanante 1423 S. Wenonah Avenue	16-19-119-011-000	R	4/2/2015 Bldg-B	8182-0	\$80,000.00	\$1,115.00
SINGLE FAMILY HOME COMPLETE GUT AND 2ND FLOOR ADDITION TO INCLUDE 2 NEW BEDROOMS AND 1 BATHROOM, NEW BASEMENT BATHROOM IN BASEMENT. NEW DECK AT REAR OF PROPERTY *****NEED JULIE DIG NUMBER BEFORE DECK WORK IS STARTED						
Victor & Tomas Satas 2433 S. Harvey Avenue	16-29-119-014-000	R	4/2/2015 Bldg-B	8183-0	\$14,400.00	\$970.00
BRING PLUMBING TO CODE. EGRESS WINDOWS TO CODE THROUGHOUT. ALL ELECTRIC VIOLATIONS TO CODE PER COMPLIANCE. NEW HEAT SOURCE IN ATTIC. DRYWALL BASEMENT TO CREATE LARGE RECREATION ROOM AND 1 BEDROOM. ADD NEW A/C UNIT. ADDING 3/4 BATHROOM IN ATTIC. MOLD REMED						
Rogelio Diaz & Jose C. Ortiz 1632 S. Kenilworth Avenue	16-19-305-032-000	R	4/2/2015 Impr-L	66719-2	\$0.00	\$65.00
INSULATION REINSPECTION						
Ramaben J. Patel 6830 W. Cermak Road	16-19-330-031-000	C	4/2/2015 Impr-L	67302-0	\$3,500.00	\$162.00
INSTALLATION OF FIRE ALARM SYSTEM						
Nancy Nunez & Fernando Avila 3009 S. Euclid Avenue	16-30-416-005-000	R	4/2/2015 Impr-L	67303-0	\$2,000.00	\$90.00
R/R NORTH & SOUTH SIDE SIDEWALKS FROM THE CITY SIDEWALK TO THE BACK OF THE HOUSE AND R/R THE FRONT APPROACH - ALL SAME SIZE						
Gustar Floreano & Armando Sa 2928 S. Wisconsin Avenue	16-30-315-025-000	R	4/2/2015 Impr-L	67304-0	\$300.00	\$90.00
R. K Menoni 3818 S. Clarence Avenue	16-31-422-046-000	R	4/2/2015 Impr-L	67305-0	\$2,000.00	\$90.00
INSTALL NEW SHED. REAR OF PROPERTY, R/R FRONT DOOR OF HOUSE-NO SIZE CHANGES						
Sean Garcia 6928 W. Riverside Drive	16-30-110-029-000	R	4/2/2015 Plum-L	67306-0	\$1,449.00	\$90.00
INSTALL 2 RADIATORS IN THE BASEMENT FRONT AND REAR, ADD NEW 1/4" AND 3/4" COPPER PIPES, INSTALL NEW BALL VALVE AND WATER RADIATOR VALVE -- R/R BOILER RELIEF VALVE AND EXPANSION TANK.						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of	
					Improvements	Permit
Mrs. Dooley	16-30-231-028-000	R	4/2/2015 Impr-L	67307-0	\$1,120.00	\$90.00
William & Alicia Donegan	16-31-413-022-000	R	4/2/2015 Impr-L	67308-0	\$850.00	\$40.00
Martin Cardona	16-20-108-007-000	R	4/2/2015 Impr-L	67309-0	\$450.00	\$340.00
Fernando Avila & Nancy Nunez	16-30-111-002-000	R	4/2/2015 Impr-L	67310-0	\$3,000.00	\$155.00
Cesar Floreano & Armando Sa	16-30-315-025-000	R	4/2/2015 Impr-L	67311-0	\$900.00	\$40.00
Meyra Romero	16-32-310-030-000	R	4/2/2015 Impr-L	67312-0	\$800.00	\$90.00
Rolando Quintero	16-32-130-053-000	R	4/2/2015 Roof-L	67313-0	\$5,000.00	\$125.00
Matthew & Stephanie Sherman	16-31-105-025-000	R	4/2/2015 Plum-L	67314-0	\$12,962.00	\$355.00
Jaqueline R. Escamilla	16-32-108-014-000	R	4/2/2015 Impr-L	67315-0	\$2,100.00	\$205.00
Dennis Res, LLC	16-29-310-027-000	R	4/6/2015 Bldg-B	8130-1	\$0.00	\$50.00
Enilberto Estrada Bernal	16-31-422-082-000	R	4/6/2015 Elec-L	65687-1	\$800.00	\$50.00
Attilandro & Melissa Romo	16-19-419-015-000	R	4/6/2015 Impr-L	67316-0	\$600.00	\$150.00
Peter & Annette Rodriguez	16-31-100-022-000	R	4/6/2015 Impr-L	67317-0	\$3,200.00	\$120.00

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Cost Of

Improvements

Permit #

Permit

Class

Issued

Cost Of

Permit

Name and Address

P.I.N. #

Emily Barrios	3425 S. Highland Avenue	16-32-132-055-000	R/R GUTTER AND DOWNSPOUTS ON HOUSE- DISBURSE ONTO PRIVATE PROPERTY	R	4/6/2015	Impr-L	67318-0	\$1,120.00	\$90.00
M. Trejo & V. Gorzon	1941 S. Maple Avenue	16-19-317-017-000	RR ALL BASEMENT WINDOWS TO MEET EGRESS, R/R CONCRETE PATIO IN REAR OF HOUSE AND ADD NEW CONCRETE IN REAR OF HOUSE NEXT TO PATIO AND ADD NEW WALK TO GARAGE. JULIE DIG # 0961047	R	4/6/2015	Impr-L	67319-0	\$6,000.00	\$200.00
			4/14/2015 ADDED R/R 3 WIDNOWS IN THE ATTIC TO EGRESS CODE FOR FUTURE BEDROOMS						
Theodore S. Zurina	6910 W. 29th Place	16-30-318-014-000	REMOVE THE FENCE ON THE EAST SIDE OF THE PROPERTY AND REPLACE WITH A 6FT(5FT SOLID + 1 FT OPEN LATTICE) WOOD FENCE, INSTALL 6FT AT ALLEY(ON EAST AND WEST SIDE OF THE GARAGE) AND A 6FT(5FT SOLID + 1 FT OPEN LATTICE) FENCE AT THE END OF THE HOUSE ON THE WES	R	4/6/2015	Fence-L	67320-0	\$2,900.00	\$135.00
Mark A. Yates & Janice R. Hun	2319 S. Oak Park Avenue	16-30-208-011-000	R/R WATER HEATER.	R	4/6/2015	Plum-L	67321-0	\$1,390.00	\$85.00
Valletta Hernandez	1618 S. East Avenue	16-19-403-028-000	INSTALL WOODEN FENCE 5' W/1" LATTICE ON NORTH AND SOUTH SIDE OF PROPERTY. JULIE DIG #A0862292	R	4/6/2015	Fence-L	67322-0	\$700.00	\$135.00
Jose M. Plaza & Lourdes Arreol	6703 W. 16th Street	16-19-225-048-000	T/O AND RESHINGLE HOUSE ROOF ONLY. CALL FOR FINAL INSPECTION.	R	4/6/2015	Roof-L	67323-0	\$4,000.00	\$125.00
Jing Wen & Li Huang Kevin Me	3643 S. Clarence Avenue	16-31-410-051-000	R/R SIDING ON GARAGE	R	4/6/2015	Impr-L	67324-0	\$1,200.00	\$40.00
Timothy Cybulski	6427 W. 27th Place	16-30-410-046-000	TEAR OFF AND REMOVE THE GUTTER AND DOWNSPOUTS ON THE GARAGE - DOWNSPOUT TO DRAIN TO OWN PROPERTY.	R	4/6/2015	Impr-L	67325-0	\$850.00	\$115.00
Bradley & Kathryn Passo	3029 S. Maple Avenue	16-30-321-009-000	EMERGENCY SANITARY SEWER REPAIR INSIDE - UNDERGROUND IN BASEMENT - ALL WORK ON PRIVATE PROPERTY - MUST REPLACE WITH CAST IRON TO CODE.	R	4/6/2015	Plum-L	67326-0	\$4,400.00	\$135.00
Javier Silva	1629 S. Home Avenue	16-19-304-017-000	TEAR OFF AND RESHINGLE THE HOUSE ROOF - ICE AND WATER SHIELD TO CODE AND NO POWER VENTS.	R	4/6/2015	Roof-L	67327-0	\$4,500.00	\$125.00
Andrew S. & Maryann Bray	3818 S. Ridgeland Avenue	16-31-424-065-000	R/R A/C UNIT-MUST BE PLACED IN REAR OF YARD 3FEET FROM LOT LINE --- ALSO INSPECT THE R/R FURNACE ON PERMIT L- 67328-1	R	4/6/2015	HVAC-L	67328-0	\$3,369.00	\$140.00
Benny Ramos	1619 S. Highland Avenue	16-20-302-007-000	T/O AND RESHINGLE HOUSE ROOF. ICE AND WATER SHIELD TO CODE. CALL FOR FINAL INSPECTION.	R	4/6/2015	Roof-L	67329-0	\$10,200.00	\$215.00
Fidel Perez	1834 S. Lombard Avenue	16-20-311-035-000	R/R CONCRETE FRONT STEPS	R	4/6/2015	Impr-L	67330-0	\$650.00	\$90.00
Sergio & Gloria Torres	2322 S. Clinton Avenue	16-30-105-028-000	INSTALL A SEWER CLEAN OPUT STATION IN THE FRONT OF PROPERTY (PRIVATE). JULIE DIG # X0962090	R	4/6/2015	Plum-L	67331-0	\$1,800.00	\$90.00

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Roberto & Camille Salas	3719 S. Clinton Avenue 16-31-321-006-000	R	4/6/2015 Impr-L	67332-0	\$4,250.00	\$135.00
A & M Torres	3205 S. Scoville Avenue 16-31-213-012-000	R	4/6/2015 Impr-L	67333-0	\$3,500.00	\$120.00
David Seenauth	1226 S. Wesley Avenue 16-19-201-032-000	R	4/6/2015 Roof-L	67334-0	\$8,211.61	\$185.00
Carlos Uribe	3515 S. Harlem Avenue 5B 16-31-300-054-101		4/6/2015 Impr-L	67335-0	\$700.00	\$140.00
Greg Brown and Joe Throuvene	3537 S. Wisconsin Avenue 16-31-302-019-000	R	4/7/2015 Bldg-B	8140-1	\$0.00	\$50.00
Marlin Pena	1928 S. Highland Avenue 16-20-322-027-000	R	4/7/2015 Bldg-B	8166-1	\$0.00	\$50.00
HLM	3604 S. Harvey Avenue 16-32-310-031-000	R	4/7/2015 Elec-L	67203-1	\$0.00	\$50.00
Kary D. Cooney & Karyn E. Co	6733 W. Cermak Road 16-30-200-008-000	C	4/7/2015 Impr-L	67336-0	\$4,400.00	\$117.50
Alejandro & Melissa Romo	1902 S. East Avenue 16-19-419-015-000	R	4/7/2015 Fence-L	67337-0	\$2,329.00	\$135.00
Overclyde, LLC	3625 S. Ridgeland Avenue 16-32-308-029-000	R	4/7/2015 Impr-L	67338-0	\$6,525.00	\$495.00
Joseph Bielarz	1432 S. Scoville Avenue 16-19-220-033-000	R	4/7/2015 Impr-L	67339-0	\$3,650.00	\$170.00
Augusto & Norma Haro	1906 S. Harvey Avenue 16-20-323-020-000	R	4/7/2015 Impr-L	67340-0	\$2,500.00	\$55.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
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Francisca Alvarez	2345 S. Cuyler Avenue	16-29-109-020-000	INSTALL EGRESS WINDOWS. REPAIR ROOF, R/R BRICKS NORTH AND SOUTH SIDE OF THE BUILDING, T/O AND REROOF W/MODIFIED BIT, R/R SIDING PORCH ONLY, INSTALL 2 OVERHEAD DOORS ON GARAGE WITH LINTELS-CALL FOR INSPECTION WHILE VISIBLE. R/R ELECTRICAL OUTLETS, REPAIR F	R	4/7/2015 Impr-L	67341-0	\$9,690.00	\$650.00
Dan Sullivan	1317 S. East Avenue	16-19-212-008-000	DUMPSTER TO CLEAN OUT APARTMENT	R	4/7/2015 Dump-L	67342-0	\$0.00	\$50.00
Mrs. Dooley	2532 S. Ridgeland Avenue	16-30-231-028-000	COMPLE REMODEL 1ST FLOOR BATHROOM. ALL PLUMBING AND ELECTRIC TO CODE.	R	4/7/2015 Impr-L	67343-0	\$12,254.00	\$505.00
Louise P. Sommese	6803 W. Roosevelt Road	16-19-107-007-000	REMOVE 100AMP METER INSTALL 200AMP 2GANG METER REATTACH DROP	C	4/7/2015 Elec-L	67344-0	\$1,500.00	\$125.00
Power Piping & Engineering In	6307 W. 26th Street	16-29-125-020-000	ROOF REPAIR ON FLAT ROOF WITH WHITE MOD BIT. CALL FOR FINAL INSPECTION	C	4/7/2015 Roof-L	67345-0	\$7,995.00	\$170.00
Miss J. Hall	6901 W. 30th Place	16-30-323-034-000	INSTALL BACK WATER VALVES - CLEAN OUT TEE - SANITARY TEE - TEE FOR PUMP DISCHARGE - NO HUB COUPLINGS AND RANDOM PIPE - INSTALL EJECTOR PUMP - EJECTOR PIT - COMBINATION BALL / CHECK VALVE - BUILD VAULT / BASIN - POUR CONCRETE FLOOR - INSTALL FRAME AND LID	R	4/7/2015 Impr-L	67346-0	\$8,500.00	\$300.00
Jan M Barboza	3842 S. East Avenue	16-31-422-041-000	REMOVE EXISTING FENCE AND INSTALL 5FT WOOD FENCE AND 2 GATES	R	4/7/2015 Fence-L	67347-0	\$1,000.00	\$135.00
Disnero & M. Arambala	2309 S. Cuyler Avenue	16-29-109-004-000	REMOVE EXISTING FENCE AND INSTALL 6FT (5FT + 1FT) WOOD FENCE	R	4/7/2015 Fence-L	67348-0	\$620.00	\$135.00
Chicago Title & Trust - Joseph	3802 S. Lombard Avenue	16-32-327-048-000	INSTALL NEW SIDING ON HOUSE - ALUMINUM CAP WINDOWS AND DOORWAY - INSTALL NEW ENTRANCE DOOR - PATCH DRYWALL WHERE NEEDED - SAND FLOORS	R	4/7/2015 Impr-L	67349-0	\$1,850.00	\$40.00
Chicago Title Trust # 80023562	3515 S. Gunderson Avenue	16-31-408-007-000	PATCH DRYWALL WHERE NEEDED - REPLACE FLOORING - REPLACE INTERIOR DOORS AND TRIM - PATCH CONCRETE	R	4/7/2015 Impr-L	67350-0	\$1,500.00	\$40.00
Joseph & Julie Pacetti	3210 S. Home Avenue	16-31-111-018-000	CONVERT SEWER TO OVERHEAD SEWER	R	4/7/2015 Plum-L	67351-0	\$6,200.00	\$200.00
Peter C. Ashenden	3104 S. Home Avenue	16-31-103-015-000	INSTALL NEW FLOOD CONTROL SYSTEM	R	4/7/2015 Plum-L	67352-0	\$7,200.00	\$200.00
Angelica Cardenas	6902 W. 30th Street	16-30-323-016-000	CHANGE CLOSET AND STORAGE LIGHTS - REPAIR / REPLACE ATTIC CEILING - INSTALL HANDRAIL / GUARD - GFI OUTLETS - EXHAUST FAN IN ATTIC BATHROOM - INSTALL ELECTRIC BASEBOARD HEAT IN ATTIC - SPOT TUCKPOINT (5/4/15) ADDED TO PERMIT R/R CONCRETE FRONT STEPS	R	4/7/2015 Impr-L	67353-0	\$1,100.00	\$270.00
Joan L. Cervantes & Irene Go	1620 S. Wisconsin Avenue	16-19-301-025-000	TEAR OFF AND REROOF GARAGE - INSTALL NEW SERVICE DOOR	R	4/7/2015 Roof-L	67354-0	\$1,000.00	\$50.00
Gerald Helwig	1325 S. Gunderson Avenue	16-19-214-011-000	GASS PRESSURE TEST FEE	R	4/8/2015 Bldg-B	8098-2	\$0.00	\$50.00
Castaldo Development, LLC	3624 S. Highland Avenue	16-32-309-037-000	ELECTRICAL RE-INSPECTION	R	4/8/2015 Elec-L	64153-2	\$0.00	\$50.00

(Building: Permit_County_All)

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Michael A. O'Connor	3521 S. Clinton Avenue	16-31-305-003-000	TAKE DOWN GUTTER ON SOUTHSIDE FIX SOFFIT WHERE MISSING AND INSTAL NEW GUTTER AND DOWNSPOUT-DISBURSE ON PRIVATE PROPERTY. CALL FOR FINAL INSPECTION	R	4/8/2015 Impr-L	67355-0	\$875.00	\$90.00
Devin Demby	1211 S. Ridgeland Avenue	16-20-100-005-000	R/R EXTERIOR DOOR-NO SIZE CHANGES	R	4/8/2015 Impr-L	67356-0	\$2,256.00	\$55.00
Robert & Cynthia Detres	3830 S. Elmwood Avenue	16-31-424-108-000	R/R EXISTING FENCE ON NORTH AND SOUTH SIDE OF PROPERTY, REPLACE WITH 5'1" LATTICE CEDAR. FLUSH WITH GARAGE ON ALLEY SIDE. JULIE DIG # A0981370	R	4/8/2015 Fence-L	67357-0	\$3,476.00	\$135.00
John Smith	3803 S. Oak Park Avenue	16-31-420-002-000	100 AMP SERVICE REVISION	R	4/8/2015 Elec-L	67358-0	\$1,800.00	\$125.00
Hector & Theresa Rico	3724 S. Gunderson Avenue	16-31-418-028-000	INSTALL A ALUM ROLL UP AWNING ON THE REAR OF THE BUILDING.	R	4/8/2015 Impr-L	67359-0	\$698.00	\$40.00
Paul Little	2716 S. Highland Avenue	16-29-309-027-000	INSTALL ALUM CANOPY ON REAR DOOR.	R	4/8/2015 Impr-L	67360-0	\$576.00	\$40.00
Carolyn Hagedorn	1431 S. Wesley Avenue	16-19-218-014-000	TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS AND ICE AND WATER SHIELD TO CODE.	R	4/8/2015 Roof-L	67361-0	\$6,115.75	\$155.00
Armando Solis	1800 S. Scoville Avenue	16-19-412-022-000	R/R FENCE ON SOUTH AND NORTH SIDE OF BUILDING. 5'1" VINYL ON SOUTH SIDE AND 6' SOLID VINYL OF NORTH SIDE AND AT ALLEY- NEIGHBOR LETTER OF FILE. JULIE DIG # A00912291	R	4/8/2015 Fence-L	67362-0	\$5,500.00	\$135.00
Roades Brothers Inc.	1428 S. Clinton Avenue	16-19-120-030-000	R/R KITCHEN TO INCLUDE CABINETS, COUNTERTOP-OPEN WALL BEHIND SINK TO CHECK FOR VENTING, R/R BATHROOMS IN 1ST FLOOR AND AND BASEMENT TO INCLUDE REPLACE TUB, SINK AND TOILET, R/R ALL WINDOWS-EGRESS WHERE NEEDED, R/R FURNACE AND A/C UNIT-MUST BE LOCATED AT R	R	4/8/2015 Impr-L	67363-0	\$12,400.00	\$730.00
Jesus Valle-Garcia & Maria Ele	6323 W. Cermak Road	16-29-101-001-000	INSTALL NEW FIRE SUPPRESSION SYSTEM	C	4/8/2015 Impr-L	67364-0	\$2,000.00	\$117.00
Diane Bronersky	3723 S. Highland Avenue	16-32-318-007-000	R/R FRONT STEPS, FRONT APPROACH AND SIDEWALK ON THE SOUTH SIDE OF THE HOUSE FROM FRONT OF HOUSE TO SIDE STAIRS - NO SIZE CHANGES -- REINSTALLING EXISTING HANDRAILS.	R	4/8/2015 Impr-L	67365-0	\$3,300.00	\$120.00
Carla Casas	6418 W. 27th Place	16-30-411-024-000	R/R FRONT STEPS AND WING WALLS.	R	4/8/2015 Impr-L	67367-0	\$3,500.00	\$195.00
Benny and Maria Reboloso	6546 W. 33rd Street	16-31-225-038-000	R/R FRONT CONCRETE STEPS - REINSTALL EXISTING HANDRAIL.	R	4/8/2015 Impr-L	67368-0	\$1,000.00	\$90.00
Linda & Norberto Carrazco	2732 S. Lombard Avenue	16-29-311-032-000	REINSPECTION FOR ELECTRIC UNDERGROUND AND FINAL ELECTRIC	R	4/9/2015 Gar-B	8045-1	\$0.00	\$100.00
Peters Insurance Agency, Inc	1933 S. Home Avenue	16-19-320-013-000	PLUMBING RE-INSPECTION	R	4/9/2015 Bldg-B	8131-3	\$0.00	\$50.00
Bella Castrejon	2315 S. East Avenue	16-30-212-005-000	RE-INSPECTION FOR ROUGH ELECTRIC	R	4/9/2015 Bldg-B	8164-2	\$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
JAMB Group, LLC 1425 S. Wenonah Avenue	16-19-119-012-000	R	4/9/2015 Impr-L	67369-0	\$59,000.00	\$1,450.00
Jose Serrano 2625 S. Grove Avenue	16-30-306-014-000	R	4/9/2015 Impr-L	67370-0	\$1,500.00	\$90.00
Nick A., Betty L., Nick P., & Ma 2448 S. East Avenue	16-30-219-036-000	R	4/9/2015 Elec-L	67371-0	\$4,600.00	\$125.00
Francisco L. Compos 3141 S. Harlem Avenue	16-31-100-016-000	R	4/9/2015 Dump-L	67372-0	\$0.00	\$50.00
Christine M. Frost & Linda A. S 3144 S. Cuyler Avenue	16-32-106-029-000	R	4/9/2015 Dump-L	67373-0	\$400.00	\$50.00
Steven J. Cerwin 1332 S. Cuyler Avenue	16-20-107-030-000	R	4/9/2015 Roof-L	67374-0	\$2,425.00	\$125.00
Travis A. Newsome 1942 S. Maple Avenue	16-19-316-034-000	R	4/9/2015 Impr-L	67375-0	\$5,800.00	\$100.00
Jan Pawlak 1648 S. Clarence Avenue	16-19-402-026-000	R	4/9/2015 Impr-L	67376-0	\$2,850.00	\$55.00
Carolyn Hagedorn 1431 S. Wesley Avenue	16-19-218-014-000	R	4/9/2015 Impr-L	67377-0	\$1,200.00	\$115.00
Richard Koldoff 2921 S. Kenilworth Avenue	16-30-313-083-000	R	4/9/2015 Impr-L	67380-0	\$626.00	\$0.00
Carla A. Sala 3028 S. Wisconsin Avenue	16-30-321-033-000	R	4/9/2015 Impr-L	67381-0	\$700.00	\$190.00
Adam Olstrowski 3431 S. Oak Park Avenue	16-31-229-012-000	R	4/9/2015 Elec-L	67382-0	\$3,035.00	\$125.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Adam Czernikowski 1219 S. Clarence Avenue	16-19-203-011-000	R	4/9/2015 Impr-L	67383-0	\$4,500.00	\$160.00
William Chicoine & Linda Chico 1407 S. Kenilworth Avenue	16-19-122-003-000	R	4/9/2015 Impr-L	67384-0	\$2,000.00	\$190.00
Tom & February Tate 2534 S. Clarence Avenue	16-30-226-025-000	R	4/9/2015 Impr-L	67385-0	\$590.00	\$0.00
Guillermo Pulido Magana 1230 S. Highland Avenue	16-20-101-030-000	R	4/9/2015 Impr-L	67386-0	\$500.00	\$115.00
Wojciech, Elzbieta, Maciej Zieli 1647 S. Wesley Avenue	16-19-402-012-000	R	4/9/2015 Impr-L	67387-0	\$200.00	\$40.00
West Town Acquisitions, LLC 2242 S. Scoville Avenue	16-30-204-039-000	R	4/9/2015 Impr-L	67388-0	\$3,800.00	\$320.00
Maria Reyna Jacobo 6444 W. 32nd Street	16-31-214-001-000	R	4/9/2015 Impr-L	67389-0	\$1,600.00	\$340.00
Karen Fabela & Adan Fabela 2614 S. Cuyler Avenue	16-29-300-026-000	R	4/9/2015 Fence-L	67390-0	\$550.00	\$135.00
Peters Insurance Agency, Inc 1933 S. Home Avenue	16-19-320-013-000	R	4/10/2015 Bldg-B	8131-4	\$2,500.00	\$105.00

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(Building: Permit_County_All)

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Name and Address		Between: 4/1/2015 And 4/30/2015		Census		Permit		Cost Of	
		P.I.N. #		Class	Issued	Permit #	Improvements		Permit
Cynthia A. Aldridge	3110 S. Wisconsin Avenue	16-31-101-031-000	ROUGH HVAC INSPECTION ON PERMIT L-57108-0 AND ROUGH HVAC AND ROUGH FRAMING INSPECTION ON PERMIT L-67197-0	R	4/10/2015 Impr-L	67197-1	\$0.00		\$65.00
Diega S. Camacho Trust	2404 S. Scoville Avenue	16-30-220-021-000	DUMPSTER TO REMOVE UNWANTED ITEMS - NO OTHER WORK ON THIS PERMIT.	R	4/10/2015 Dump-L	67391-0	\$0.00		\$50.00
Chicago Title Land Trust Comp	6737 W. Cermak Road	16-30-200-006-000	GRIND AND RETUCKPOINT ALL LOOSE MORTOR AND CAULKING ON NORTH WALL AND WEST WALL TERRA-COTTA AND STONE ABOVE WINDOWS WHERE NEEDED, RE-TUCKPOINT AND RECAULK WHERE NEC WITH MATCHING MORTOR AND SONOLASTIC NPI CAULK TO PREVENT LEAKAGE, HYDRO CLEAN COMPLETE UPP	C	4/10/2015 Impr-L	67392-0	\$18,295.00		\$225.00
Janie Lynch	6420 W. 28th Street	16-30-413-060-000	MOVING POD	R	4/10/2015 POD-L	67393-0	\$230.00		\$50.00
Family Construction & Manage	3800 S. Wisconsin Avenue	16-31-325-015-000	TUCKPOINT ENTIRE BUILDING AND INSTALL 1 EGRESS WINDOWS IN ATTIC. CALL FOR INSPECTIONS	R	4/10/2015 Impr-L	67394-0	\$3,250.00		\$195.00
Jose & Ana Valdes	2509 S. East Avenue	16-30-228-004-000	R/R SIDEWALK FROM THE FRONT OF THE HOUSE TO THE REAR OF THE HOUSE, SECTION BEHIND THE HOUSE AND 1 SQUARE BY THE ALLEY. - ALL SAME SIZE.	R	4/10/2015 Impr-L	67395-0	\$2,900.00		\$105.00
William T. & Mildred Scudieri Tr	3035 S. Clarence Avenue	16-30-418-050-000	R/R FRONT APPROACH AND STEPS AND LANDING, REPLACE REAR PATIO 12' X 12' AND REPLACE WALL WALKWAYS -- ALL SAME SIZE.	R	4/10/2015 Impr-L	67396-0	\$5,500.00		\$150.00
Raul & Sophia Nejrordo	3731 S. Cuyler Avenue	16-32-317-051-000	PRELIMINARY PLUMBING INSPECTION TO DETERMINE IF OWNER CAN REPLACE TUB ---- NO WORK ON THIS PERMIT.	R	4/10/2015 Plum-L	67397-0	\$0.00		\$50.00
Conrado Carrillo	3526 S. Elmwood Avenue	16-31-408-027-000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE - ICE AND WATER SHIELD TO CODE -- NO POWER VENTS.	R	4/10/2015 Roof-L	67398-0	\$3,000.00		\$200.00
First M-Home Loan Mortgage C	2116 S. Maple Avenue	16-19-324-018-000	BRING 2ND STORY PORCH TO CODE - REMOVE EXISTING GUARDRAIL, BALUSTER AND POST AND INSTALL NEW TO CODE	R	4/10/2015 Impr-L	67399-0	\$1,000.00		\$105.00
Henry Pascual & Marisol Melen	3740 S. Elmwood Avenue	16-31-419-067-000	R/R 5 LIVING ROOM WINDOWS	R	4/10/2015 Impr-L	67400-0	\$1,700.00		\$40.00
Virginia Valadka	3612 S. Wisconsin Avenue	16-31-309-019-000	INSTALL FLOOD CONTROL SYSTEM IN FRONT YARD JULIE DIG # X0901533 WITH 6" BACK FLOW VALVE, INSTALL NEW ELECTRICAL CIRCUIT	R	4/10/2015 Impr-L	67401-0	\$9,100.00		\$250.00
Louis A. Caraballo Jr.	6950 W. 16th Street	16-19-304-043-000	INTERIOR DEMO ONLY. CLEAN OUT 2 ROOMS-AN OFFICE AND PART OF A LAUNDRY ROOM, FLOORING, CARPET AND VARIOUS PLSTER CUTS. NO OTHER WORK ON THIS PERMIT.	R	4/10/2015 Impr-L	67402-0	\$5,000.00		\$135.00
Jose Mosqueda	3737 S. Ridgeland Avenue	16-32-316-037-000	CUT DOWN AND REMOVE STUMP OF A TREE ON THE RIGHT SIDE OF THE HOUSE. JULIE DIG# A0963112	R	4/10/2015 Impr-L	67403-0	\$750.00		\$40.00

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Helen Lubinski	1531 S. East Avenue	16-19-228-047-000	INTERIOR DEMO TO INCLUDE REMOVE DRYWALL IN THE MAIN LEVEL AND BASEMENT AS NEEDED. REMOVE KITCHEN CABINETS AND EXISTING CARPET AND BEDROOM DOORS. POSSIBLE DEMO BATHROOM. CALL FOR FINAL INSPECTION. NO OTHER WORK TO BE PERFORMED ON THIS PERMIT.	R	4/10/2015 Impr-L	67404-0	\$500.00	\$40.00
Lisa M. Ortiz	3715 S. Clinton Avenue	16-31-321-005-000	TEAR OFF AND RESHINGLE THE HOUSE --- R/R GUTTER AND DOWNSPOUTS - DOWNSPOUT TO DRAIN TO OWN PROPERTY.	R	4/10/2015 Roof-L	67405-0	\$5,200.00	\$140.00
Carol Kala	6512 W. 27th Street	16-30-410-073-000	TEAR OFF AND RESHINGLE THE BACK PORCH - ICE & WATER SHIELD TO CODE AND NO POWER VENTS.	R	4/10/2015 Roof-L	67406-0	\$1,480.00	\$125.00
John P. Chavez And Maria Her	6443 W. 28th Street	16-30-411-043-000	R/R 1 WINDOW IN FRONT ROOM AND 1BEDROOM ON THE 1ST FLOOR TO MEET EGRESS AND A WINDOW FOR EGRESS IN BASEMENT. (04/27/15) OWNER ADDED THAT HE WILL BE CHANGING OUT FRONT AND SIDE DOOR-NO STRUCTURAL CHANGES	R	4/10/2015 Impr-L	67407-0	\$750.00	\$90.00
Carl Verre	1816 S. Euclid Avenue	16-19-408-027-000	R/R GARAGE OVERHEAD DOOR - NO SIZE CHANGES.	R	4/10/2015 Impr-L	67408-0	\$1,483.00	\$40.00
Anilhongse A	6410 W. Windsor Avenue	16-31-211-004-000	DEMO OLD GARAGE AND INSTALL NEW 20X20 DETACHED FRAME. JULIE DIG A1031437	R	4/13/2015 Gar-B	8184-0	\$13,550.00	\$305.00
Pinnacle Real Estate Investme	3727 S. Ridgeland Avenue	16-32-316-009-000	ELECTRICAL SERVICE REINSPECTION AND ELECTRICAL FINAL REINSPECTION	R	4/13/2015 Impr-L	66218-4	\$0.00	\$100.00
GABRIELA AYALA	3800 S. Scoville Avenue	16-31-423-069-000	REINSPECTION OF WINDOWS FOR EGRESS CODE.	R	4/13/2015 Impr-L	66917-1	\$0.00	\$50.00
Wells Fargo Bank, NA	3838 S. Grove Avenue	16-31-330-031-000	ROUGH PLUMBING REINSEPCION.	R	4/13/2015 Plum-L	66974-1	\$0.00	\$50.00
J. Chavez & M. Reddukowski	6909 W. 26th Street	16-30-115-034-000	INSTALL CHECK VALVE PUMP BYPASS AND NEW ELECTRICAL CIRCUIT JULIE DIG #A0991378	R	4/13/2015 Impr-L	67366-0	\$9,400.00	\$250.00
Daniel Kerman	1919 S. Maple Avenue	16-19-317-008-000	INSTALL CHECK VALVE PUMP BYPASS AND NEW ELECTRICAL CIRCUIT JULIE DIG #A0991376	R	4/13/2015 Impr-L	67378-0	\$9,400.00	\$250.00
Go Polacek	3301 S. Wisconsin Avenue	16-31-122-001-000	INSTALL CHECK VALVE PUMP BYPASS AND NEW ELECTRICAL CIRCUIT JULIE DIG #A0991379	R	4/13/2015 Impr-L	67379-0	\$10,400.00	\$250.00
Pratika J. Pandero	1842 S. Wesley Avenue	16-19-409-036-000	REPLACE STEEL LINTEL IN FRONT OF BUILDING, SPOT TUCKPOINTING	R	4/13/2015 Impr-L	67409-0	\$2,000.00	\$180.00
James W. Martin, Jr.	2901 S. Kenilworth Avenue	16-30-313-075-000	REWIRE KITCHEN, ADD 2 PENDENT OVER COUNTER, GFCI AS NEEDED, ADD CAN LIGHTS AS NEEDED, ADD 2-20 AMP CIRCUITS IN KITCHEN AND ADD CAN LIGHTS IN LIVING ROOM.	R	4/13/2015 Elec-L	67410-0	\$2,500.00	\$155.00

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Ismael & Alma Lopez	16-30-220-026-000	T/O AND RESHINGLE HOUSE AND GARAGE. CALL FOR FINAL INSPECTION	R	4/13/2015 Roof-L	67411-0	\$7,000.00 \$155.00
Rogelio Meraz Nevarez	16-32-112-051-000	T/O AND RESHINGLE HOUSE ROOF ONLY. CALL FOR FINAL INSPECTION.	R	4/13/2015 Roof-L	67412-0	\$6,225.51 \$155.00
C. Wegloski	16-30-101-037-000	TUCKPOINT THE SOUTH SIDE OF THE HOUSE.	R	4/13/2015 Impr-L	67413-0	\$1,380.00 \$40.00
Luke J. Buchman and George	16-31-226-026-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.	R	4/13/2015 Roof-L	67414-0	\$6,100.00 \$155.00
Phillip Shayne	16-31-303-033-000	R/R FURNACE AND A/C UNIT-CAN REMAIN IN EXISTING LOCATION	R	4/13/2015 HVAC-L	67415-0	\$6,500.00 \$190.00
George Kopicki	16-19-105-008-000	200AMP ELECTRICAL SERVICE, BRING ELECTRIC TO CODE, FRAME NEW ROOF AFTER DEMO, INSTALL NEW ROOF, INSTALL NEW EXTERIOR DOORS, DRYWALL REPAIRS, R/R DAMAGED JOISTS.	C	4/13/2015 Impr-L	67416-0	\$47,000.00 \$1,310.00
Kate Pravera& Jerome Miliiskie	16-31-110-027-000	INSTALL FLOOD CONTROL SYSTEM, RUN NEW ELECTRICAL CIRCUIT.	R	4/13/2015 Impr-L	67417-0	\$7,500.00 \$250.00
Miguel & Adela Sanchez	16-19-415-030-000	TEAR OFF AND REROOF THE BUILDING WITH MOD BIT.	R	4/13/2015 Roof-L	67418-0	\$3,000.00 \$125.00
Fredy Sanchez	16-19-219-008-000	T/O AND RESHINGLE HOUSE ROOF AND ADDITION, R/R SIDING ON THE 2ND FLOOR ADDITION, INSTALL HOUSE WRAP-CALL FOR INSPECTION. REPAIR ANY ROTTED WOOD, R/R SOFFIT AND FASCIA REPLACE W/ALUMINUM, R/R GUTTERS AND DOWNSPOUTS-DISBURSE ONTO PRIVATE PROPERTY, INSTALL AL	R	4/13/2015 Impr-L	67419-0	\$7,500.00 \$305.00
Cony W. Ciecinski	16-31-212-020-000	REMODEL BATHROOM IN BASEMENT, DRYALL AS NEEDED, NEW GFCI OUTLETS WHERE NEEDED, BATHROOM IN BASEMENT REQ LIGHT SWITCH AND GFCI, INSTALL BASEMENT BATHROOM EXHAUST FAN, UPGRADE ELECTRIC IN HOUSE FROM FUSES TO BREAKERS AND GARAGE, NEW WATER SUPPLY LINES TO R	R	4/13/2015 Impr-L	67420-0	\$13,400.00 \$750.00
Segundo & Norma Haro	16-20-323-020-000	GRIND AND TUCKPOINT THE SOUTHSIDE OF THE BUILDING WHERE NEEDED.	R	4/13/2015 Impr-L	67421-0	\$800.00 \$40.00
Christopher Math	16-32-133-020-000	TUCKPOINT CHIMNEY & INSTALL STAINLESS STEEL LINER - NORTH CHIMNEY - GRIND AND TUCKPOINT CHIMNEY COMPLETE ABOVE ROOFLINE, REPLACE 10 BRICKS, CUT DRIP EDGE INTO NEW CAP, REPAIR EXISTING CHIMNEY CROWN, INSTALL NEW STAINLESS STEEL LINER WITH RAIN CAP, RECONNEC	R	4/13/2015 Impr-L	67422-0	\$1,850.00 \$140.00
C & G Development, LLC	99-99-999-000-054	REPLACE WATER PIPES WIN BASEMENT WITH COPPER		4/13/2015 Plum-L	67423-0	\$2,000.00 \$90.00

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Marshall's Inc. #123	7163 W. Cermak Road	99-99-999-000-004	C	4/13/2015 Sign-L	67424-0	\$9,000.00	\$330.00
Capistran & Flood	3320 S. Home Avenue	16-31-123-016-000	R	4/13/2015 Roof-L	67425-0	\$12,500.00	\$245.00
Matthew C. & Susanna C. Gian	3636 S. Lombard Avenue	16-32-311-017-000	R	4/13/2015 Impr-L	67426-0	\$8,500.00	\$195.00
C. R. Improvements, LLC	2406 S. Clarence Avenue	16-30-218-021-000	R	4/13/2015 Dump-L	67427-0	\$400.00	\$50.00
Paul F Hruby Trustee	2531 S. Wesley Avenue	16-30-226-012-000	R	4/13/2015 Impr-L	67428-0	\$1,884.00	\$40.00
Darlene A. Santarelli	3112 S. Scoville Avenue	16-31-204-012-000	R	4/13/2015 HVAC-L	67429-0	\$849.00	\$140.00
Jose Zepeda	7139 W. 34th Street	16-31-120-013-000	R	4/13/2015 Impr-L	67430-0	\$1,000.00	\$40.00
Don - Jean Condo Association	1939 S. Harlem Avenue	16-19-316-048-000	R	4/13/2015 Impr-L	67431-0	\$2,500.00	\$130.00
Ernesta M. Hajer	1910 S. Elmwood Avenue	16-19-422-018-000	R	4/13/2015 Impr-L	67432-0	\$500.00	\$90.00
Robert & Courtney Kowalczyk	2748 S. Oak Park Avenue	16-30-313-108-000	R	4/13/2015 Impr-L	67433-0	\$5,000.00	\$250.00
Primesh Rustagi	1508 S. Kenilworth Avenue	16-19-129-025-000	R	4/14/2015 Bldg-B	8109-2	\$0.00	\$200.00
Ronald Ferguson	1213 S. Elmwood Avenue	16-19-207-046-000	R	4/14/2015 Gar-B	8185-0	\$11,675.00	\$330.00
Mac Neal Memorial Hospital	3249 S. Oak Park Avenue	16-31-215-016-000	C	4/14/2015 Roof-L	67434-0	\$15,940.00	\$215.00
Vanessa R. Crowder & Sharon	1222 S. Ridgeland Avenue	16-19-207-030-000	R	4/14/2015 Roof-L	67435-0	\$7,825.00	\$170.00
Neilson & Betty Barres	1420 S. Harvey Avenue	16-20-117-028-000	R	4/14/2015 Impr-L	67436-0	\$100.00	\$90.00
George Kopicki	3117 S. Oak Park Avenue	16-31-200-005-000	C	4/14/2015 Roof-L	67437-0	\$5,000.00	\$125.00

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Name and Address		P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Gustavo Alvarez and Teresa Al	3624 S. Wesley Avenue	16-31-401-050-000	R	4/14/2015 Impr-L	67438-0	\$2,000.00	\$90.00
INSTALL A PAVER BRICK PATIO IN THE REAR YARD --- PATIO MUST SLIGHTLY PITCH TO OWN PROPERTY.							
Veli Rosiles	7040 W. 16th Street	16-19-302-004-000	R	4/14/2015 Impr-L	67439-0	\$800.00	\$90.00
R/R CONCRETE FROM CITYWALK TO GARAGE, R/R FRONT APPROACH AND POUR NEW CONCRETE NEXT TO GARAGE ON EAST SIDE OF GARAGE. JULIE DIG #A0982717							
Raul and Judy Romero	1345 S. Maple Avenue	16-19-109-040-000	R	4/14/2015 Roof-L	67440-0	\$19,500.00	\$350.00
T/O AND RESHINGLE ROOF. CALL FOR FINAL INSPECTION.							
Khawala E. Abdelhamed & Kha	1303 S. Clinton Avenue	16-19-113-002-000	R	4/14/2015 Roof-L	67441-0	\$500.00	\$40.00
TEAR OFF AND RESHINGLE THE GARAGE ROOF.							
Hipolito & Maria Rodriguez	1920 S. Maple Avenue	16-19-316-025-000	R	4/14/2015 Impr-L	67442-0	\$4,000.00	\$220.00
NEW CONCRETE AT REAR OF HOUSE AND PIER HOLES FOR NEW DECK TO BE BUILT BY OWNER. JULIE DIG #X0971482							
Berwyn Delf-Storage, LLC	1301 S. Harlem Avenue	16-19-108-041-000	C	4/14/2015 Impr-L	67443-0	\$49,950.00	\$960.00
Elvik And Jennifer Johnson	3316 S. Home Avenue	16-31-123-015-000	R	4/14/2015 Plum-L	67444-0	\$6,200.00	\$200.00
INSTALL OVERHEAD SEWER ALL WORK INTERIOR, HOOK UP TP EXISTING ELECTRICAL CIRCUIT							
Dejan Hoxha	2723 S. Ridgeland Avenue	16-29-308-008-000	R	4/14/2015 Plum-L	67445-0	\$800.00	\$140.00
L Cisneros	1216 S. Wenonah Avenue	16-19-102-031-000	R	4/14/2015 Impr-L	67446-0	\$2,000.00	\$190.00
R/R REAR STAIRS - WOOD TO CODE - ALSO INSPECT PERMIT L-39420							
Joseph Sjoström & Jane McAte	3122 S. Wenonah Avenue	16-31-102-020-000	R	4/14/2015 Impr-L	67447-0	\$11,100.00	\$590.00
COMPLETE REMODEL 2ND FLOOR BATHROOM, ALL ELECTRIC, PLUMBING AND FRAMING TO CURRENT CODE. INSTALL A NEW WINDOW-MUST BE TEMPERED GLASS							
Zourdis	6969 W. Ogden Avenue E	99-99-999-000-039	C	4/14/2015 Impr-L	67448-0	\$180.00	\$40.00
INSTALL LOW VOLTAGE BURGLAR ALARM SYSTEM-NO FLASHING MONITORING LIGHTS- NO RED OR BLUE LIGHTS							
Servando Rodriguez	2436 S. Lombard Avenue	16-29-119-035-000	R	4/14/2015 Impr-L	67449-0	\$500.00	\$90.00
R/R BOTTOM CONCRETE STEP(WILL REBAR STEP EVERY 16") AND 2 SQUARES OF THE FRONT APPROACH - NO SIZE CHANGES --							
Gustavo Martinez	3714 S. Gunderson Avenue	16-31-418-023-000	R	4/14/2015 Impr-L	67450-0	\$4,800.00	\$120.00
INSTALL 11 VINYL REPLACEMENT WINDOWS - 3 BEDROOMS TO HAVE EGRESS WINDOWS TO CODE - ALUMINUM CAP WINDOW TRIM							
Roberto Reyna	2241 S. Highland Avenue	16-29-102-023-000	R	4/14/2015 Impr-L	67451-0	\$300.00	\$40.00
Jose C Garcia	1337 S. Harvey Avenue	16-20-110-015-000	R	4/14/2015 Roof-L	67452-0	\$1,200.00	\$50.00
TEAR OFF AND REROOF GARAGE AND INSTALL NEW SOFFIT AND FASCIA - NO DUMPSTER							
Matthew G Canfield	3633 S. Wesley Avenue	16-31-410-060-000	R	4/14/2015 Impr-L	67453-0	\$400.00	\$40.00
DEMO 1ST FL - DEMO 2ND FL - DEMO BSMT --- DUMPSTER ON PRIVATE PROPERTY							
Esteberto Morales & Sharon F	2810 S. Harvey Avenue	16-29-318-025-000	R	4/14/2015 Impr-L	67454-0	\$2,025.00	\$75.00
INSTALL 12FT ROUND POOL IN YARD -- JULIE #1031713							

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

Lorraine Morales	1639 S. Wenonah Avenue	16-19-303-017-000	OUTLET / SWITCH COVERS - REMOVE ROMEX IN BSMT - REPLACE SWITCHES AND OUTLETS - INSTALL EXHAUST FAN IN ATTIC BATH	R	4/14/2015 Elec-L	67455-0	\$2,000.00	\$270.00
Oleg Sobol	1617 S. Wisconsin Avenue	16-19-302-012-000	INSULATION RE-INSPECTION AND UNDERGROUND PLUMBING FEE	R	4/15/2015 Bldg-B	8049-2	\$0.00	\$115.00
Joseph Eisman & Tracy Eisma	3137 S. Clinton Avenue	16-31-105-028-000	PLUMBING REINSPECTION	R	4/15/2015 HVAC-L	65345-1	\$0.00	\$50.00
Adam Hajduga	1523 S. Euclid Avenue	16-19-225-010-000	ELECTRICAL FINAL RE-INSPECTION	R	4/15/2015 Elec-L	66391-3	\$0.00	\$50.00
MARK WEBERMAN (MBW Pro	6744-50 W. 21st Street	16-19-416-015-000	SERVICE FEE FOR CRANE	R	4/15/2015 Impr-L	67075-1	\$0.00	\$300.00
Miguel & Adela Sanchez	1828 S. Ridgeland Avenue	16-19-415-030-000	DUMPSTER FOR ROOFING DEBRIS	R	4/15/2015 Dump-L	67418-1	\$350.00	\$50.00
Martin Diaz	1300 S. Oak Park Avenue	16-19-115-025-000	R/R CONCRETE FRONT STAIRS AND LANDING	R	4/15/2015 Impr-L	67456-0	\$2,000.00	\$105.00
PETER BURDI	2903 S. Kenilworth Avenue	16-30-313-076-000	INTERIOR DEMO OF KITCHEN AND BATH AND R/R WINDOWS TO MEET EGRESS	R	4/15/2015 Impr-L	67457-0	\$200.00	\$20.00
Raul Jimenez	1833 S. Wenonah Avenue	16-19-311-013-000	NEW SLAB AT REAR OF HOUSE NEXT TO GARAGE-PITCH TOWARDS OWN PROPERTY. INSTALL FENCE WOODEN 5' IN FRONT OF SLAB. JULIE DIG #A01002628	R	4/15/2015 Impr-L	67458-0	\$3,600.00	\$170.00
Ariello & Alice DiFiore	1420 S. Kenilworth Avenue	16-19-121-026-000	R/R SIDEWALK IN FRONT OF THE HOUSE AND CITY WALK TO ALLEY ON NORTH SIDE OF BUILDING. INSTALL NE PATION AT REAR OF HOUSE-PITCH TOWARDS OWN PROPERTY. JULIE DIG #A01002626	R	4/15/2015 Impr-L	67459-0	\$6,200.00	\$165.00
Miguel A. Lozano	2444 S. Ridgeland Avenue	16-30-223-035-000	R/R 8 WINDOWS IN THE BASEMENT - 7 GLASS BLOCK AND 1 CASEMENT WINDOW TO EGRESS CODE.	R	4/15/2015 Impr-L	67460-0	\$1,600.00	\$90.00
Darryl & Pat Cook	2120 S. Home Avenue	16-19-327-019-000	INSTALL NEW FENCE ON SOUTHSIDE 5' W 1' LATTICE BACK OF HOUSE AND ALONG SIDE TO MEET CHAIN LINK, 6' SOLID AT ALLEY, NORTHSIDE 4' WOODEN. JULIE DIG #A0900567	R	4/15/2015 Fence-L	67461-0	\$2,487.00	\$135.00
Car Martinez & Theresa Mart	1325 S. Grove Avenue	16-19-115-013-000	R/R CONCRETE DRIVEWAY, NEW CONCRETE PATIO 12X25 AND SIDEWALK NEXT TO DRIVEWAY, R/R FRONT APPROACH. JULIE DIG #A1051216	R	4/15/2015 Impr-L	67462-0	\$4,500.00	\$135.00
Daniel Ortiz, Jr.	2437 S. Cuyler Avenue	16-29-117-015-000	DEMO EXISTING BATH TO STUDS, SUB FLOOR- PLUMBING FOR SIN AND SHOWER LOCATION TO REMAIN IN SAME LOCATION, FURNISH AND INSTALL NEW CAN LIGHTS, LIGHT.FAN COMBO, GFI OUTLETS @ VANITY, REPLACE EXISTING SHOWER PAN WITH CUSTOM PAN OVER POURED CONCRETE, INSTALL N	R	4/15/2015 Impr-L	67463-0	\$13,500.00	\$800.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
J. Maher 1211 S. Oak Park Avenue	16-19-200-054-000	R	4/15/2015 Plum-L	67464-0	\$5,841.00	\$150.00
Meg Iorfida 1342 S. Euclid Avenue	16-19-208-040-000	R	4/15/2015 Elec-L	67465-0	\$17,205.00	\$380.00
Cynthia Ramirez 1906 S. Maple Avenue	16-19-316-021-000	R	4/15/2015 Impr-L	67466-0	\$3,350.00	\$120.00
Samuel Saldana & Christina Pa 1214 S. Clarence Avenue	16-19-202-028-000	R	4/15/2015 Elec-L	67467-0	\$730.00	\$90.00
Jojo & Norma Alvarez 3601 S. Wenonah Avenue	16-31-311-001-000	R	4/15/2015 Impr-L	67468-0	\$1,575.00	\$90.00
Neddy & Candy Martinez 2109 S. Clinton Avenue	16-19-329-004-000	R	4/15/2015 Roof-L	67469-0	\$7,300.00	\$170.00
Williams & Wagar 3648 S. Gunderson Avenue	16-31-412-035-000	R	4/15/2015 Impr-L	67470-0	\$1,450.00	\$40.00
James Kling 2930 S. Maple Avenue	16-30-314-047-000	R	4/15/2015 Impr-L	67471-0	\$3,600.00	\$70.00
John Fron 2411 S. Euclid Avenue	16-30-217-004-000	R	4/15/2015 Impr-L	67472-0	\$1,800.00	\$40.00
Gene Danielson & Chris Banton 3424 S. Oak Park Avenue	16-31-135-019-000	R	4/15/2015 Impr-L	67473-0	\$7,000.00	\$250.00
Shandace Blank 1420 S. Home Avenue	16-19-119-042-000	R	4/15/2015 Roof-L	67474-0	\$6,545.00	\$155.00
Alcar F. Garza 2111 S. Ridgeland Avenue	16-20-329-004-000	R	4/15/2015 Elec-L	67475-0	\$2,500.00	\$125.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
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Carr Building & Development, L 3700 S. Gunderson Avenue	16-31-418-077-000	R	4/16/2015 Bldg-B	8186-0	\$44,000.00	\$915.00
FRAME 1ST FLOOR, BASEMENT AND 2ND FLOOR; REBUILD FRONT PORCH AND BACK PORCH, INSTALL 28 WINDOWS - WINDOWS TO EGRESS CODE, INSTALL ALL NEW ELECTRICAL, PLUMBING, HEATING THROUGHOUT HOUSE, TILE 3 BATHROOM, INSTALL NEW DRYWALL THROUGHOUT THE HOUSE, BUILD						
Bobby Garza	16-30-318-033-000	R	4/16/2015 Fence-L	67476-0	\$5,602.00	\$135.00
INSTALL 6" PVC ON EAST SIDE AND 5' ON WEST SIDE. JULIE DIG # A1042020						
Joyce L. Colton & Louis M. We	16-19-303-020-000	R	4/16/2015 Impr-L	67477-0	\$12,167.00	\$505.00
INSTALL INTERIOR DRAIN TILE SYSTEM. INSTALL WINDOW WELL-EGRESS, NEW SUMP BASIN, NEW ELECTRIC CIRCUIT. JULIE DIG # X1051950						
Jose M. Mariscal & Melva I. Pa	16-19-229-042-000	R	4/16/2015 Impr-L	67478-0	\$1,500.00	\$240.00
INSTALL 12X19 DECK IN REAR OF YARD. OPEN REAR WALL OF DINING ROOM TO INSTAL 72" FRENCH DOORS, INSTALL NEW HEADER. JULIE DIG # A1002502						
Douglas B. Dowd	16-30-217-001-000	R	4/16/2015 Dump-L	67479-0	\$300.00	\$50.00
J. P. Afamczyk	16-30-407-011-000	R	4/16/2015 Elec-L	67480-0	\$200.00	\$125.00
UPGRADE METER SOCKET, REPLACE GFCI'S THROUGHOUT THE HOUSE AS NEEDED.						
Rafael, Mirelle & Mirama Pered	16-30-226-017-000	R	4/16/2015 Impr-L	67481-0	\$500.00	\$40.00
REPLACE TREADS ON THE BACK STEPS ONLY.						
H/D	16-30-407-021-000	R	4/16/2015 Impr-L	67482-0	\$7,450.00	\$875.00
GENERAL INTERIOR REMODELING, R/R HOW WATER HEATER RELOCATE DRAIN/WASTE PIPE WITH NEW PVC THROUGH FLOOR, R/R BATHROOM, R/R DRYWALL AS NEEDED REPAIR COPPER WIRE, UPGRADE METER SOKET, ALL ELECTRIC, HVAC AND PLUMBING TO CODE, RELOCATE A/C UNIT TO REAR OF HOUS						
RWC Real Estate Value Fund,	16-30-405-049-000	R	4/16/2015 Impr-L	67483-0	\$1,200.00	\$90.00
INTERIOR DEMO OF WALLS AND CEILING WHERE NEEDED.. DEMO BATHROOMS AND BASEMENT -- NO STRUCTURAL DEMO ---- WILL NOT BE DEMOING ANY LOAD BEARING WALL. --- NO OTHER WORK ON THIS PERMIT						
Carlos Vera	16-19-129-017-000	R	4/16/2015 Impr-L	67484-0	\$0.00	\$50.00
Robert Muncy	16-19-128-036-000	R	4/16/2015 Impr-L	67485-0	\$3,300.00	\$120.00
PRELIMINARY POOL INSPECTION. R/R SIDEWALK FROM THE FRONT OF THE HOUSE TO ALLEY, R/R FRONT APPROACH AND SKIM COAT THE STAIR - GRIND DOWN AND RESURFACE.						
Christine & Walter C. Coffey Jr.	16-31-110-005-000	R	4/16/2015 Dump-L	67486-0	\$300.00	\$50.00
Chris Williams	16-19-414-061-000	R	4/16/2015 Impr-L	67487-0	\$800.00	\$40.00
Robert Koller	16-31-323-013-000	R	4/16/2015 Dump-L	67488-0	\$0.00	\$50.00
DUMPSTER TO REMOVE UNWANTED ITEMS -- NO DEMO WORK.						
David & Meghan Cakuls	16-31-123-021-000	R	4/16/2015 Plum-L	67489-0	\$1,210.30	\$85.00
R/R WATER HEATER.						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of	
					Improvements	Permit
Anna Fadrowski Trust 1246 S. Euclid Avenue	16-19-200-040-000	R	4/16/2015 Impr-L	67490-0	\$1,500.00	\$370.00
Ladd & Norma Kulhanek 1852 S. Oak Park Avenue	16-19-315-044-000	R	4/16/2015 Impr-L	67491-0	\$1,500.00	\$40.00
SUBRAMANYAM TELLAPRAG 2115 S. Wesley Avenue	16-19-426-005-000	R	4/17/2015 Impr-L	64840-2	\$3,225.00	\$370.00
Harvey and Nancy Ortega 6938 W. 29th Place	16-30-318-004-000	R	4/17/2015 Impr-L	67492-0	\$1,125.00	\$90.00
Joseph Jakubowski 6421 W. Sinclair Avenue	99-99-999-000-032	R	4/17/2015 Impr-L	67493-0	\$580.00	\$40.00
Lo & Janis Roth 2121 S. Harvey Avenue	16-20-332-008-000	R	4/17/2015 Roof-L	67494-0	\$7,900.00	\$170.00
Victoria Swiatek 1929 S. Home Avenue	16-19-320-011-000	R	4/17/2015 Impr-L	67495-0	\$3,038.00	\$120.00
Christina V. Lopez & Sixto Lop 2432 S. Euclid Avenue	16-30-216-028-000	R	4/17/2015 Impr-L	67496-0	\$4,448.00	\$135.00
Lejita Hill 1843 S. Maple Avenue	16-19-309-016-000	R	4/17/2015 Roof-L	67497-0	\$300.00	\$40.00
Maria L. Angeles 1422 S. Harvey Avenue	16-20-117-029-000	R	4/17/2015 Plum-L	67498-0	\$1,000.00	\$190.00
M. Fernandez & S. Androde 2733 S. Harvey Avenue	16-29-311-014-000	R	4/17/2015 Roof-L	67499-0	\$12,201.77	\$245.00
Marciano Esparza 1620 S. Home Avenue	16-19-303-038-000	R	4/17/2015 HVAC-L	67500-0	\$8,580.00	\$190.00
Hipolito & Maria Rodriguez 1920 S. Maple Avenue	16-19-316-025-000	R	4/17/2015 HVAC-L	67501-0	\$4,500.00	\$190.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Erasto Rodriguez 2347 S. Scoville Avenue	16-30-213-016-000	R	4/17/2015 Plum-L	67502-0	\$0.00	\$50.00
1850 Clarence Partnership 335 Circle Partnership 2118 S. Ridgeland Avenue	16-19-410-041-000 16-19-431-016-000	C R	4/17/2015 POD-L 4/17/2015 Impr-L	67503-0 67504-0	\$0.00 \$1,000.00	\$50.00 \$90.00
Nicolas Pereda 7030 W. 26th Parkway	16-30-301-008-000	R	4/17/2015 Plum-L	67505-0	\$2,000.00	\$90.00
335 Circle Partnership 2242 S. Cuyler Avenue	16-29-100-031-000	R	4/17/2015 Impr-L	67506-0	\$1,000.00	\$90.00
Feliciano Oquendo 1409 S. Gunderson Avenue	16-19-222-005-000	R	4/17/2015 Impr-L	67507-0	\$8,400.00	\$645.00
Grady Rosado 2612 S. Cuyler Avenue	16-29-300-025-000	R	4/17/2015 Fence-L	67508-0	\$250.00	\$85.00
New Dawn LLC 6723 W. Roosevelt Road	16-19-200-008-000	C	4/17/2015 Impr-L	67509-0	\$3,100.00	\$740.00
Jose & Maria Carreno 1235 S. Oak Park Avenue	16-19-200-020-000	R	4/17/2015 Impr-L	67510-0	\$1,500.00	\$90.00

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Cost Of

Name and Address

P.I.N. #

Census

Class

Permit

Issued

Permit #

Cost Of

Improvements

Cost Of

Permit

Ruben Baeza & Nancy Del Car	1912 S. Wisconsin Avenue	16-19-317-022-000	R/R KITCHEN CABINETS, REPAIR BASEMENT BATHROOM CEILING, INSTALL EGRESS IN THE BASEMENT FAMILY ROOM, PATCH FRONT CONCRETE STAIRS, REPAIR GARAGE GUTTER AND DOWNSPOUT - DOWNSPOUTS TO DRAIN TO OWN PROPERTY - R/R HOT WATER TANK FLEX LINE, R/R GFCI OUTLETS, LAUN	R	4/17/2015	Impr-L	67511-0	\$4,200.00	\$335.00
Arturo & Maria Guzman	6434 W. 28th Street	16-30-413-023-000	R/R 5 WINDOWS IN LIVING/DINING ROOM	R	4/17/2015	Impr-L	67512-0	\$900.00	\$40.00
City of Berwyn	1805 S. Clarence Avenue	16-19-411-003-000	BUILDING FINAL REINSPECTION	R	4/20/2015	Bldg-B	8116-2	\$0.00	\$65.00
Greg Brown and Joe Thouve	3537 S. Wisconsin Avenue	16-31-302-019-000	RE-INSPECTION ROUGH HVAC AND ROUGH FRAMING	R	4/20/2015	Bldg-B	8140-2	\$0.00	\$130.00
Julio Zapata	1333 S. Clarence Avenue	16-19-211-022-000	DEMO AND REBUILD 22X22 GARAGE. JULIE DIG #A1031563	R	4/20/2015	Gar-B	8187-0	\$1,620.00	\$355.00
Edwin & Aurora Torres-Castan	7137 W. 16th Street	16-19-124-037-000	DEMO AND REBUILD 18X22 GARAGE	R	4/20/2015	Gar-B	8188-0	\$16,780.00	\$355.00
Reyna Sevilla & Martha A. Sevi	3208 S. Lombard Avenue	16-32-114-016-000	R/R KITCHEN CABINETS, INSTALL NEW VANITY, SINK AND TOILET IN THE 1ST FLOOR BATHROOM & TILE. INSTALL EXTERIOR FRONT DOOR.	R	4/20/2015	Impr-L	63166-1	\$9,000.00	\$245.00
Red Door Properties, LLC	1327 S. Oak Park Avenue	16-19-208-011-000	ROUGH HVAC REINSPECTION	R	4/20/2015	HVAC-L	66904-1	\$0.00	\$65.00
Mrs. Dooley	2532 S. Ridgeland Avenue	16-30-231-028-000	FEE FOR INSULATION AND STACK TEST	R	4/20/2015	Impr-L	67343-1	\$0.00	\$100.00
Michael & Jean Kennedy	1508 S. Oak Park Avenue	16-19-131-027-000	R/R NEW GAS WATER HEATER.	R	4/20/2015	Plum-L	67513-0	\$827.00	\$85.00
Jose I. Trujillo	3520 S. Grove Avenue	16-31-306-048-000	R/R GUTTER AND DOWNSPOUTS ON HOUSE- DOWNSPOUSE MUST DISBURSE ONTO PRIVATE PROPERTY. R/R FASCIA ON GARAGE	R	4/20/2015	Impr-L	67514-0	\$2,000.00	\$90.00
Central Federal Savings & Loan	6514 W. 16th Street	16-19-405-045-000	UPGRADE SERVICE TO 200 AMP WITH 2- 100AMP PANELS, INSTALL NEW GROUND SYSTEM AND IN 1ST FLOOR APARTMENT - REPAIR 3 GFCI OUTLETS ----- MIKE MET WITH VLADIMIR AND THE PANELS MUST BE RELOCATED.	R	4/20/2015	Elec-L	67515-0	\$2,375.00	\$125.00
Salvador D. & Donna J. Gamlin	2643 S. Clarence Avenue	16-30-403-023-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSEPCION	R	4/20/2015	Roof-L	67516-0	\$9,970.00	\$200.00
ART SCALFARO	2615 S. Ridgeland Avenue	16-29-300-012-000	INTERIOR DEBRIS CLEAN UP	C	4/20/2015	Dump-L	67517-0	\$400.00	\$50.00
Roby & Patsy Harris	1526 S. Wesley Avenue	16-19-225-026-000	TEAR OFF AND RESHINGLE THE HOUSE - ICE AND WATER SHIELD TO CODE AND NO POWER VENTS --- PRELIMINARY PLUMBING INSPECTION TO DETERMINE OF OWNER CAN REMODEL THE BATHROOM --- NO PLUMBING WORK ON THIS PERMIT.	R	4/20/2015	Impr-L	67518-0	\$5,500.00	\$190.00
Kathleen Cunningham	2642 S. Wesley Avenue	16-30-401-037-000	REMOVAL OF UNWANTED ITEMS IN THE GARAGE AND BASEMENT - REMOVAL OF BACKYARD PATIO AND BASKETBALL COURT AND REMOVE ALL ROCKS AND GRAVEL FROM THE BACKYARD. -- NO OTHER WORK ON THIS PERMIT.	R	4/20/2015	Dump-L	67519-0	\$1,000.00	\$50.00

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(Building: Permit_County_All)

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Susanna Ramos	3622 S. Lombard Avenue 16-32-311-012-000	R	4/20/2015 Fence-L	67520-0	\$540.00	\$135.00
Telesforo & Hermenegilda Ray	2623 S. Grove Avenue 16-30-306-013-000	R	4/20/2015 Impr-L	67521-0	\$2,000.00	\$40.00
D. Barco	6525 W. Sinclair Avenue 16-31-225-027-000	R	4/20/2015 Impr-L	67522-0	\$5,050.00	\$225.00
Jose & Maria Rivera	3411 S. Cuyler Avenue 16-32-131-016-000	R	4/20/2015 Impr-L	67523-0	\$6,425.00	\$290.00
Maria & Rhonda Cortez	3728 S. Grove Avenue 16-31-322-037-000	R	4/20/2015 Impr-L	67524-0	\$4,550.00	\$160.00
Christopher Hall & Sandra Hall	1504 S. Clinton Avenue 16-19-128-023-000	R	4/20/2015 Impr-L	67525-0	\$1,000.00	\$290.00
Brad Suster	3350 S. Harvey Avenue 16-32-122-018-000	R	4/20/2015 Impr-L	67526-0	\$2,500.00	\$255.00
Maria George	2532 S. East Avenue 16-30-227-038-000	R	4/20/2015 Plum-L	67527-0	\$900.00	\$85.00
Jeff Nerud	3449 S. Wesley Avenue 16-31-232-017-000	R	4/20/2015 Dump-L	67528-0	\$400.00	\$50.00
BERWYN GATEWAY	2136 S. Wisconsin Avenue 16-19-325-022-000	R	4/20/2015 Impr-L	67529-0	\$800.00	\$215.00
Berwyn Gateway Partners II LL	7100 W. Cermak Road 16-19-325-033-000	C	4/20/2015 Impr-L	67530-0	\$1,200.00	\$215.00
Berwyn Gateway Partners II LL	7120 W. Cermak Road 16-19-325-024-000	C	4/20/2015 Impr-L	67531-0	\$2,400.00	\$230.00
Mario & Kari Scarlata	3309 S. Kenilworth Avenue 16-31-126-010-000	R	4/20/2015 Fence-L	67532-0	\$6,000.00	\$135.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
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Nichole Gray & Carmen Anfusio	1309 S. Cuyler Avenue	16-20-108-004-000	POD TO REMOVE ITEMS FROM HOUSE	R	4/20/2015	POD-L	67533-0	\$200.00	\$50.00
Juanita Guzman	3529 S. Gunderson Avenue	16-31-408-011-000	R/R 15 WINDOWS ON 1ST FLOOR-CHECK FOR EGRESS. REMOVE CONCRETE APPROACH AND REPLACE WITH PAVERS, PATCH/TUCKPOINT WING WALLS AND REPAIR SOUTH SIDE OF CONCRETE WALKWAY.	R	4/20/2015	Impr-L	67534-0	\$6,325.00	\$215.00
Ernesto & Teresa O'Campo	1602 S. Harvey Avenue	16-20-302-019-000	R/R FENCE ON NORTH SIDE OF PROPERTY AND AT ALLEY WITH 6' WOODEN. JULIE DIG # A1033164	R	4/20/2015	Fence-L	67535-0	\$700.00	\$135.00
Maximino Salinas	1432 S. Gunderson Avenue	16-19-221-033-000	METER UNGRADE, BRING ELECTRIC IN ATTIC UP TO CODE	R	4/20/2015	Elec-L	67536-0	\$1,400.00	\$140.00
Phillars	6918 W. Windsor Avenue	99-99-999-000-008	INSTALL RETROFIT RE-ROOFING SYSTEM	C	4/20/2015	Roof-L	67537-0	\$81,000.00	\$1,265.00
Damus Res, LLC	2716 S. Harvey Avenue	16-29-310-027-000	DUMPSTER ON THE STREET TO REMOVE COSTRUCTION DEBRIS.	R	4/21/2015	Bldg-B	8130-2	\$0.00	\$50.00
Alvaro Garcia	1526 S. Wenonah Avenue	16-19-126-023-000	NEW INTERIOR STAIRS FROM BASEMENT TO ATTIC AND EXISTING ATTIC REMODELING TO INCLUDE 2 NEW BEDROOMS, R/R FURNACE AND NEW A/C UNIT TO ATTIC, ALL ELECTRIC TO CODE, INSTALL EGRESS WINDOWS IN ATTIC BEDROOMS, DECONVERT BACK PORCH STRUCTURE. (5/5/15) update el	R	4/21/2015	Bldg-B	8189-0	\$18,500.00	\$720.00
Andrew S. & Maryann Bray	3818 S. Ridgeland Avenue	16-31-424-065-000	R/R FURNACE AND ALUM CHIMNEY LINER.	R	4/21/2015	HVAC-L	67328-1	\$3,444.00	\$190.00
Joseph M. Sarvello	3409 S. Cuyler Avenue	16-32-131-015-000	PRELIMINARY ELECTRIC INSPECTION TO VERIFY WHAT NEEDS TO BE BROUGHT TO CODE THROUGHOUT THE HOUSE	R	4/21/2015	Elec-L	67538-0	\$0.00	\$50.00
Chicago Title & Trust - Joseph	3802 S. Lombard Avenue	16-32-327-048-000	DUMPSTER TO REMOVE UNWANTED DEBRIS. NO DEMO WORK ON THIS PERMIT.	R	4/21/2015	Dump-L	67539-0	\$500.00	\$50.00
Berwyn Delf-Storage, LLC	1301 S. Harlem Avenue	16-19-108-041-000	INSTALL 3 HYDRAULIC ELEVATORS PER PLANS. -- CALL ELEVATOR INSPECTION SERVICES FOR INSPECTION	C	4/21/2015	Impr-L	67540-0	\$190,000.00	\$2,940.00
Pector Garcia & Elsa Alejandra	6337 W. 26th Street	16-29-124-031-000	INSTALL NEW FIRE ALARM SYSTEM-CALL FIRE DEPARTMENT FOR INSPECTIONS	C	4/21/2015	Impr-L	67541-0	\$10,000.00	\$360.00
Navarette	6916 W. 26th Street	16-30-304-004-000	R/R FURNACE	R	4/21/2015	HVAC-L	67542-0	\$3,376.82	\$115.00
Trejo & V. Gorzon	1941 S. Maple Avenue	16-19-317-017-000	POWER WASHING THE ENTIRE HOUSE WITH WATER	R	4/21/2015	Impr-L	67543-0	\$400.00	\$40.00
John Haggard	1416 S. Clinton Avenue	16-19-120-025-000	ELECTRICAL PRELIMINARY TO SEE IF OWNER CAN DO COMPLIANCE ELECTRICAL AS OWNER	R	4/21/2015	Elec-L	67544-0	\$0.00	\$50.00
Douglas B. Dowd	2401 S. Euclid Avenue	16-30-217-001-000	UPGRADE ELECTRICAL SERVICE TO 200 AMP AND INSTALLING A GARAGE DOOR OPENER OUTLET.	R	4/21/2015	Elec-L	67545-0	\$2,400.00	\$125.00

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Oscar Martinez & Oscar Martin	2321 S. Euclid Avenue	16-30-209-009-000	PRELIMINARY PLUMBING INSPECTION TO DETERMINE CODE VIOLATION, ALSO OWNER WANTS TO REPLACE ALL PIPES WITH COPPER AND REMODEL THE KITCHEN ----- THERE IS NO WORK ON THIS PERMIT.	R	4/21/2015 Plum-L	67546-0	\$0.00	\$50.00
Marsha Babka	2841 S. Home Avenue	16-30-312-047-000	REMOVE CONCRETE WALK AND CONCRETE PAVERS. INSTALL NEW BRICK PAVERS ALONG SOUTHSIDE OF PROPERTY AND GARAGE APON. JULIE DIG #A1103348	R	4/21/2015 Impr-L	67547-0	\$8,900.00	\$195.00
Rodolfo D. Duarte	3809 S. Home Avenue	16-31-328-004-000	T/O AND RESHINGLE HOUSE AND GARAGE ROOF.	R	4/21/2015 Roof-L	67548-0	\$7,200.00	\$170.00
Christopher Grant and Kendall	2731 S. Wesley Avenue	16-30-408-013-000	INSTALL TAMCO INSIDE LIFT STATION FLOOD CONTROL, NEW ELECTRIC CIRCUIT.	R	4/21/2015 Impr-L	67549-0	\$8,600.00	\$200.00
Benjamin Fragoso	1447 S. Wesley Avenue	16-19-218-022-000	1ST FLOOR - REPLACE WALL HEATER WITH A FORCED AIR FURNACE AND INSTALL NEW DUCTWORK - SUPPLYS AND RETURNS AND DIGITAL THERM. - LINER EXISTS.	R	4/21/2015 HVAC-L	67550-0	\$1,800.00	\$320.00
John J Peterson & Julie A Nor	1424 S. Home Avenue	16-19-119-032-000	TEAR OFF AND RESHINGLE THE HOUSE - ICE AND WATER SHIELD TO CODE AND NO POWER VENTS.	R	4/21/2015 Roof-L	67551-0	\$4,000.00	\$125.00
George Racan	1421 S. Cuyler Avenue	16-20-116-009-000	NEW GARAGE OVERHEAD DOOR-NON SIZE CHANGES	R	4/21/2015 Impr-L	67552-0	\$800.00	\$40.00
Thomas M Kenny	1215 S. Wenonah Avenue	16-19-103-013-000	REPLACE A 6' SOLID CEDAR FENCE AT ALLEY SOUTHSIDE OF PROPERTY. JULIE DIG # X1060866	R	4/21/2015 Fence-L	67553-0	\$1,400.00	\$135.00
Gary Pletttau and Laurie Pletttau	1322 S. Kenilworth Avenue	16-19-113-030-000	SEWER REPAIR ON PRIVATE PROPERTY. JULIE DIG # A1110889	R	4/21/2015 Plum-L	67555-0	\$5,356.60	\$150.00
Steven M. & Maria L. Tambellin	1823 S. Gunderson Avenue	16-19-414-010-000	INSTALL 8 NEW WINDOWS IN UNIT 1 3 IN DINING ROOM, KITCHEN AND 2 BEDROOMS. CALL FOR FINAL INSPECTION	R	4/21/2015 Impr-L	67556-0	\$2,400.00	\$105.00
Abian & Maria Valencia	1301 S. Highland Avenue	16-20-109-001-000	INSTALL 12 VINYL REPLACEMENT WINDOWS - INSTALL 2 EGRESS WINDOWS ON 1ST FLOOR	R	4/21/2015 Impr-L	67557-0	\$6,980.00	\$120.00
M. Muriillo & H. Romero	1333 S. Cuyler Avenue	16-20-108-012-000	REPLACE ATTIC WINDOW IN UNFINISHED SECTION OF ATTIC - SPOT TUCKPOINT HOUSE - REPAIR / PATCH FRONT STAIRS	R	4/21/2015 Impr-L	67558-0	\$800.00	\$40.00
Cesar Paez	3806 S. Oak Park Avenue	16-31-331-019-000	REMOVE AND REPLACE EXISTING SIDEWALK FROM FRONT OF HOUSE TO BACK OF HOUSE 65 X 2.6 AND INSTALL PATIO 12 X 15 BY GARAGE JULIE # X0980557	R	4/21/2015 Impr-L	67559-0	\$2,400.00	\$105.00
Michael & Alicia Austin	3521 s. Cuyler Avenue	16-32-301-009-000	REMOVE AND REPLACE FRONT PORCH AND APPROACH - REMOVE RAILINGS - NEW RAILINGS TO BE INSTALLED AT LATER DATE +---+ RAILINGS ARE NOT REQUIRED - ONLY 2 STAIRS	R	4/21/2015 Impr-L	67560-0	\$2,450.00	\$105.00

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Jamie Hernandez & Antonio Ru	16-32-316-007-000	R	4/21/2015 Impr-L	67561-0	\$200.00	\$40.00
Zarco Markovic	16-31-417-095-000	R	4/22/2015 Bldg-B	8190-0	\$38,000.00	\$1,185.00
Thomas W. Hines	16-19-310-007-000	R	4/22/2015 Plum-L	65406-1	\$0.00	\$100.00
PNC BANK	16-19-426-021-000	C	4/22/2015 Roof-L	67562-0	\$276,000.00	\$4,925.00
ALTREJV3 Chicago, LLC	16-29-103-017-000	R	4/22/2015 Roof-L	67563-0	\$1,933.00	\$125.00
Jason Munchhoff	16-19-327-006-000	R	4/22/2015 Impr-L	67564-0	\$1,285.00	\$205.00
Eric L. Cannady	16-29-110-040-000	R	4/22/2015 Impr-L	67565-0	\$1,748.29	\$40.00
Frank Infelise	16-30-314-043-000	R	4/22/2015 Impr-L	67566-0	\$509.27	\$40.00
Audrey Lake & Tanisha Lake	16-30-206-012-000	R	4/22/2015 Impr-L	67567-0	\$770.00	\$40.00
Anthony Vaitkus	16-32-119-030-000	R	4/22/2015 Impr-L	67568-0	\$600.00	\$115.00
George Papes & Marcy Menoni	16-32-325-040-000	R	4/22/2015 Impr-L	67569-0	\$610.00	\$40.00
Anthony De Salvo	16-31-300-035-000	R	4/22/2015 HVAC-L	67570-0	\$5,890.00	\$190.00
Miguel & Angel Villanueva	16-31-326-026-000	R	4/22/2015 Plum-L	67571-0	\$0.00	\$50.00
Mejandro & Melissa Romo	16-19-419-015-000	R	4/22/2015 Impr-L	67572-0	\$8,589.00	\$300.00
Eric T. Jones & Alyssa K. Lars	16-30-404-027-000	R	4/22/2015 Roof-L	67573-0	\$7,000.00	\$155.00
Rose Zepeda	16-31-120-013-000	R	4/22/2015 Dump-L	67574-0	\$300.00	\$50.00
Madame Berrios	16-19-219-004-000	R	4/22/2015 Roof-L	67575-0	\$2,800.00	\$175.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Alberty Ostiguin & Maria Ostigu 1330 S. Wesley Avenue	16-19-209-033-000	R	4/22/2015 Impr-L	67576-0	\$4,900.00	\$135.00
Jorge C. Figueroa	16-20-126-016-000	R	4/22/2015 Impr-L	67577-0	\$7,200.00	\$180.00
Thomas M Kenny	16-19-103-013-000	R	4/22/2015 Impr-L	67578-0	\$3,650.00	\$120.00
RSP Development Corp	16-32-113-025-000	R	4/23/2015 Bldg-B	8134-1	\$0.00	\$165.00
Angelina Gonzalez & C. Clark	16-31-410-103-000	R	4/23/2015 Gar-B	8191-0	\$16,660.00	\$355.00
Loretta Shumate	16-19-229-025-000	R	4/23/2015 Plum-L	65951-1	\$0.00	\$50.00
Rodolfo D. Duarte	16-31-328-004-000	R	4/23/2015 Dump-L	67548-1	\$300.00	\$50.00
Jing Real Estate Group Inc.	16-30-402-016-000	R	4/23/2015 Impr-L	67579-0	\$1,500.00	\$90.00
Amela Stewart	16-30-325-026-000	R	4/23/2015 Plum-L	67580-0	\$9,387.00	\$250.00
Virginia Castaneda	16-31-401-014-000	R	4/23/2015 Impr-L	67581-0	\$500.00	\$90.00
Barbara A. Licko	16-30-303-051-000	R	4/23/2015 Impr-L	67582-0	\$5,920.00	\$175.00
Mike & Candy Neuman	16-30-403-019-000	R	4/23/2015 Impr-L	67583-0	\$2,043.00	\$90.00
Raynaldo Grimaldo	16-31-422-055-000	R	4/23/2015 Impr-L	67584-0	\$1,200.00	\$115.00

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					Improvements	Permit
Joseph M. Sarvello 3409 S. Cuyler Avenue	16-32-131-015-000	R	4/23/2015 Impr-L	67585-0	\$800.00	\$90.00
Albert C. Williams 1936 S. Clinton Avenue	16-19-320-034-000	R	4/23/2015 Roof-L	67586-0	\$7,000.00	\$155.00
David Caldwell JR & Jasminck 1341 S. Scoville Avenue	16-19-213-021-000	R	4/23/2015 Impr-L	67587-0	\$1,183.00	\$40.00
6700 W. 26th Street 6700 W. 26th Street	99-99-999-000-061		4/23/2015 Impr-L	67588-0	\$7,000.00	\$115.00
AR Funding 2215 S. Scoville Avenue	16-30-205-009-000	R	4/24/2015 Bldg-B	8149-3	\$50.00	\$50.00
Christian Carrera 1528 S. Clarence Avenue	16-19-226-029-000	R	4/24/2015 Bldg-B	8192-0	\$13,700.00	\$845.00
Luis A. Saenz And Leopoldina 1931 S. Maple Avenue	16-19-317-013-000	R	4/24/2015 Roof-L	67589-0	\$11,143.28	\$230.00
Carlos Gomez 1802 S. Maple Avenue	16-19-308-024-000	R	4/24/2015 Roof-L	67590-0	\$4,987.24	\$125.00
Emmanuel Castro 1511 S. Elmwood Avenue	16-19-231-005-000	R	4/24/2015 Impr-L	67591-0	\$1,500.00	\$90.00
Steve F. & Charles S. Grillo 3541 S. Euclid Avenue	16-31-401-011-000	R	4/24/2015 Elec-L	67592-0	\$3,940.00	\$120.00
Nancy Ornelas, David & Maria 3646 S. Oak Park Avenue	16-31-315-039-000	R	4/24/2015 Fence-L	67593-0	\$2,300.00	\$135.00
Josef Kubick 6733 W. 31st Street	16-30-415-033-000	R	4/24/2015 Plum-L	67594-0	\$200.00	\$50.00
Jeff Nerud 3449 S. Wesley Avenue	16-31-232-017-000	R	4/24/2015 Roof-L	67595-0	\$2,500.00	\$125.00

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Cost Of

Improvements

Cost Of

Permit

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Melissa Rose & Troy Authenut 2745 S. Oak Park Avenue	16-30-406-019-000	R	4/24/2015 HVAC-L	67596-0	\$4,900.00	\$220.00
Lori & Derek Janu-Chossek 1347 S. Cuyler Avenue	16-20-108-017-000	R	4/24/2015 Impr-L	67597-0	\$2,482.00	\$55.00
Leo & Ceil Satas 2529 S. Grove Avenue	16-30-117-011-000	R	4/24/2015 Roof-L	67599-0	\$6,200.00	\$155.00
Gisela Botello 1331 S. Grove Avenue	16-19-115-016-000	R	4/24/2015 Roof-L	67600-0	\$4,500.00	\$125.00
Yossi Segev 1423 S. Kenilworth Avenue	16-19-122-009-000	R	4/24/2015 Impr-L	67601-0	\$7,250.00	\$405.00
Jose & Maria Murillo 3212 S. Harvey Avenue	16-32-113-016-000	R	4/24/2015 Fence-L	67602-0	\$1,000.00	\$85.00
Larry Tate 6445 W. 34th Street	16-31-228-018-000	R	4/24/2015 Elec-L	67603-0	\$4,960.00	\$125.00
Raymond Sowinski 6444 W. Sinclair Avenue	16-31-228-001-000	R	4/24/2015 Elec-L	67604-0	\$1,480.00	\$125.00
Alan & Norman Lupescu, Gust 6417 W. 34th Street	16-31-228-045-000	R	4/24/2015 Elec-L	67605-0	\$175.00	\$50.00
CP Seguin of Greater Chicag 2107 S. Wisconsin Avenue	16-19-326-003-000	R	4/24/2015 Elec-L	67606-0	\$890.00	\$90.00
Warren S. Hale 1921 S. Cuyler Avenue	16-20-322-008-000	R	4/24/2015 Roof-L	67607-0	\$7,500.00	\$170.00
David & Meghan Cakuls 7017 W. 34th Street	16-31-123-021-000	R	4/24/2015 HVAC-L	67608-0	\$3,000.00	\$105.00
Arena Rubio 1632 S. Gunderson Avenue	16-19-405-029-000	R	4/24/2015 Impr-L	67609-0	\$1,000.00	\$115.00
Alan Fink 1302 S. Wenonah Avenue	16-19-110-019-000	R	4/24/2015 Roof-L	67610-0	\$500.00	\$40.00
Martha L. Villalobos 6402 W. Fairfield Avenue	16-31-220-015-000	R	4/24/2015 Impr-L	67611-0	\$1,000.00	\$40.00
Kenneth Jakubowski 3822 S. Kenilworth Avenue	16-31-329-023-000	R	4/27/2015 Gar-B	8158-1	\$0.00	\$130.00
Berwyn Gateway Partners II LL 7100 W. Cermak Road	16-19-325-033-000	C	4/27/2015 Bldg-B	8193-0	\$31,600.00	\$500.00
Berwyn Gateway Partners II LL 7120 W. Cermak Road	16-19-325-024-000	C	4/27/2015 Bldg-B	8194-0	\$21,000.00	\$250.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Adalberto Abrego Sr. & Maria E 2136 S. Wisconsin Avenue	16-19-325-022-000	R	DEMOLITION OF EXISTING BUILDING AND GARAGE	8195-0	\$15,000.00	\$75.00
BLTREJV3 Chicago LLC	16-30-206-029-000	R	PLUMBING UNDERGROUND INSPECTION.	66966-1	\$0.00	\$50.00
Melissa J. Hall	16-30-323-034-000	R	REINSPECTION OF ROUGH/UNDERGROUND ELECTRIC	67346-1	\$0.00	\$50.00
Herbert Muncy	16-19-128-036-000	R	EXTEND EXISTING DECK JULIE DIG #X1110364	67612-0	\$650.00	\$190.00
Audrey Lake & Tanisha Lake	16-30-206-012-000	R	NEW SIDEWALK ON NORTHSIDE OF THE HOUSE JULIE DIG X1103805	67613-0	\$500.00	\$90.00
Mark Mathias	16-19-305-017-000	R	R/R CONCRETE APRON, NEW CONCRETE SIDEWALK ON NORTHSIDE AND SOUTHSIDE OF HOUSE, FIX CHIMNEY JULIE DIG X1103784	67614-0	\$5,500.00	\$150.00
Phil & Sharon Vana	16-20-303-009-000	R	R/R SIDEWALK ON NORTHSIDE OF BUILDING FROM REAR OF HOUSE TO ALLEY, R/R FENCE ON SOUTHSIDE WITH 4FT CHAIN LINK AND 6FT @ ALLEY, NEW CONCRETE AT FRONT OF HOUSE, JULIE DIG X1103794	67615-0	\$3,800.00	\$170.00
Brian Alfredo Figueroa & Marie	16-20-124-007-000	R	R/R SIDEWALK FROM CITYWALK TO ALLEY AND SMALL PATIO IN REAR OF YARD	67616-0	\$2,700.00	\$105.00
John F. McCain & Kimberly Mc	16-19-215-002-000	R	REMOVE THE EXISTING FENCES ON THE NORTH AND SOUTHSIDE OF THE PROPERTY - INSTALL A 5FT WOOD FENCE ON THE NORTH AND SOUTH SIDE OF THE PROPERTY AND 6FT WOOD AT ALLEY - HAS PERMISSION FROM BOTH NEIGHBORS 1301 AND 1307 ELMWOOD - WILL BE INSTALL FENCE BETWEEN T	67617-0	\$2,744.00	\$135.00
Lada Penate	16-31-413-031-000	R	R/R FENCE ON NORTH SIDE OF THE PROPERTY W/6FT (5'1" LATTICE) WOOD FENCE ON THE SOUTH SIDE OF THE PROPERTY WILL REPLACE 2 SECTIONS OF FENCE THAT BELONG TO PROPERTY OWNER. JULIE DIG # X1103417	67618-0	\$1,000.00	\$135.00
James B Gillispie & Mary Lee	16-20-126-024-000	R	T/O AND RESHINGLE GARAGE ROOF	67619-0	\$1,800.00	\$40.00
Roger & Helen Boksha	16-31-226-031-000	R	NEW SERVICE 100 AMP	67620-0	\$1,500.00	\$125.00
Brian & Christie Hall	16-32-132-030-000	R	R/R A/C UNIT-MUST BE LOCATED AT THE REAR OF HOUSE 3FT FROM PROPERTY LINE	67621-0	\$4,410.00	\$140.00
James Capek	16-19-119-025-000	R	SPOT PATCH STUCCO ON THE HOUSE UNDER 1ST FLOOR WINDOW ON SOUTH WALL - REMOVE LOOSE STUCCO, REPLACE ROTTEN WOOD LATH, REINFORCE REPAIRS WITH 2.5 GALVANIZED AIRE, BASE COAT WITH FIBER REINFORCED PORTLAND CEMENT STUCCO, TEXTURE REPAIR AREAS TO MATCH EXITING.	67622-0	\$1,790.00	\$40.00

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					Improvements	Permit
Lucile Evans 3131 S. Wisconsin Avenue	16-31-102-032-000	R	4/27/2015 Impr-L	67623-0	\$575.00	\$40.00
Regina M. Ferrara 1408 S. Lombard Avenue	16-20-118-023-000	R	4/27/2015 Fence-L	67624-0	\$5,309.00	\$135.00
Artesia Walker 1348 S. Lombard Avenue	16-20-110-034-000	R	4/27/2015 Impr-L	67625-0	\$1,375.00	\$90.00
Javier Soto Sr. & Jr 1839 S. Grove Avenue	16-19-315-017-000	R	4/27/2015 Roof-L	67626-0	\$6,500.00	\$205.00
AR Funding 6725 W. 31st Street	16-30-415-036-000	R	4/28/2015 Bldg-B	8196-0	\$48,000.00	\$890.00
Royes & Benito Flores 2318 S. Clinton Avenue	16-30-105-027-000	R	4/28/2015 Gar-B	8197-0	\$9,500.00	\$355.00
PRREG 123, LLC 1620 S. Wenonah Avenue	16-19-302-026-000	R	4/28/2015 Gar-B	8198-0	\$11,440.00	\$355.00
Mary I. Kraft 2503 S. East Avenue	16-30-228-002-000	R	4/28/2015 Roof-L	67628-0	\$5,600.00	\$190.00
George Kraft 1850 S. Oak Park Avenue	16-19-315-043-000	R	4/28/2015 Roof-L	67629-0	\$3,500.00	\$50.00
Anthony J. & Jane Bezouska 3231 S. Wisconsin Avenue	16-31-110-008-000	R	4/28/2015 Plum-L	67630-0	\$6,200.00	\$150.00
Dan Wojcik 6941 W. 29th Place	16-30-317-020-000	R	4/28/2015 Roof-L	67631-0	\$49,500.00	\$235.00
Cesar Maldonado 2532 S. Clarence Avenue	16-30-226-024-000	R	4/28/2015 Roof-L	67632-0	\$6,800.00	\$205.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
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Timothy Cybulski	6427 W. 27th Place	16-30-410-046-000	REPAIR AND COAT ROOF- REPAIR ALL SPLICE CRACKS, STRESS SEPARATIONS AND BLISTERS, FLASHING AROUND THE BUILDING AS WELL AS VENTS, PLUMBING STACKS AND DRAINS, ONCE REPAIRED RECOAT.	R	4/28/2015 Roof-L	67633-0	\$1,650.00	\$50.00
Helen & Bruce Kelleher	2106 S. Harvey Avenue	16-20-331-014-000	REMOVE 3 LAYERS OF FACE BRICKS ABOVE LINTEL AND REPLACE WITH NEW, INSTALL FLACHING AND WEEP CORD. CALL FOR LINTEL INSPECTION BEFORE COVING UP.	R	4/28/2015 Impr-L	67634-0	\$4,000.00	\$210.00
Jesse Patino	6523 W. 28th Street	16-30-411-070-000	PRELIMINARY PLUMBING TO VERIFY IF OWNER HAS WORKING KNOWLEDGE TO REMODEL 1ST FLOOR BATHROOM AND MOVE GAS LINES IN THE KITCHEN--NOT WORK TO BE DONE ON THIS PERMIT.	R	4/28/2015 Plum-L	67635-0	\$0.00	\$50.00
Maria Munoz	1507 S. Oak Park Avenue	16-19-224-004-000	R/R 2 WINDOWS IN 2ND FLOOR BEDROOMS- FOR EGRESS	R	4/28/2015 Impr-L	67636-0	\$1,155.00	\$90.00
Mark & Christy Brunke	1339 S. Maple Avenue	16-19-109-017-000	R/R GUTTERS ON HOUSE	R	4/28/2015 Impr-L	67637-0	\$1,000.00	\$40.00
Wigil Anthaney	3408 S. Oak Park Avenue	16-31-135-015-000	R/R OVERHEAD GARAGE DOOR - NO SIZE CHANGES. NO ELECTRICAL WORK.	R	4/28/2015 Impr-L	67638-0	\$1,322.00	\$40.00
James D. Haedike & Cynthia P.	3603 S. Wenonah Avenue	16-31-311-002-000	INSTALL CHECK VALVE WITH BYPASS - DIG # A1031000	R	4/28/2015 Plum-L	67639-0	\$10,100.00	\$250.00
Leiko Holdings LLC	6424-36 W. Cermak Road	16-19-430-020-000	R/R 123 WINDOWS IN 21 UNITS - WINDOWS TO EGRESS CODE WHERE REQUIRED AND INSTALL TEMPERED WINDOWS WHERE REQUIRED.	C	4/28/2015 Impr-L	67640-0	\$31,000.00	\$525.00
Arthur G. Scalfaro	2615 S. Ridgeland Avenue	16-29-300-012-000	INSTALL DRYWALL ON 4 INTERIOR WALL-NO INSULATION REQUIRED, AND REMOVED DROP CEILING AND PATCH WITH DRYWALL WHERE NEEDED.	C	4/28/2015 Impr-L	67641-0	\$1,000.00	\$90.00
Helge R. Pederson & Carolyn	3325 S. Home Avenue	16-31-124-009-000	INSTALL FLOOD CONTROL SYSTEM WITH DEDICATED CIRCUIT. JULIE DIG #A0962296	R	4/28/2015 Impr-L	67642-0	\$6,200.00	\$250.00
Any Walkington & Jeremy Han	3129 S. Kenilworth Avenue	16-31-106-013-000	R/R EXISTING FRONT PORCH-EXISTING ROOF, FOOTINGS AND CONCRETE STOOP TO REMAIN. DRAWING ATTACHED TO PERMIT.	R	4/28/2015 Impr-L	67643-0	\$9,920.00	\$260.00
Odilo Church Rectory	2244 S. East Avenue	99-99-999-000-022	REPLACE 1 SQUARE ON NORTH EAST SIDE OF CHURCH	CH	4/28/2015 Impr-L	67644-0	\$200.00	\$50.00
Kelly Brouwer & Sandra VanLe	6913 W. 29th Place	16-30-317-030-000	INSTALL BACKWATER VALVE IN BASEMENT TO CODE - ALL WORK IN INTERIOR OF PROPERTY - NO ELECTRIC - PER JT NO PUMPS ON THE INSIDE.	R	4/28/2015 Plum-L	67645-0	\$1,510.00	\$140.00
Dawn Paganelli	3202 S. Grove Avenue	16-31-114-016-000	INTERIOR DEMO AND DEBRIS - DRYWALL, PANELING AND, DOOR, TRIM, - ALL PLUMBING FIXTURES, KNEE WALLS AT BAR, ALL ELECTRIC, OLD RADIATORS AND WATER LINER - NO STRUCTURAL DEMO.	C	4/28/2015 Impr-L	67646-0	\$9,500.00	\$350.00

CITY COUNCIL (FULL PACKET) MAY 12, 2015 PAGE 97

Wednesday, May 06, 2015

Cost Of Cost Of

CITY COUNCIL (FULL PACKET) MAY 12, 2015 PAGE 98

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

Wednesday, May 06, 2015

Between: 4/1/2015 And 4/30/2015

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of	
					Improvements	Permit
Sue La Racque	16-30-404-073-000	R	4/29/2015 Impr-L	67658-0	\$1,000.00	\$90.00
R/R 24 FT OF CONCRETE SIDEWALK AFTER THE GATE AND R/R 1 SQUARE BY THE FRONT STEP.						
Louie Rainnone	16-30-310-021-000	R	4/29/2015 Impr-L	67659-0	\$1,000.00	\$100.00
ATF PERMIT FOR ADDING DRYWALL IN BASEMENT AND INSTALLING BACK-UP GENERATOR						
Audel & Sofia Ceballas	16-31-409-033-000	R	4/29/2015 Impr-L	67660-0	\$4,000.00	\$145.00
POWERWASH HOUSE AND TUCKPOINT HOUSE, REPLACE ABOUT 10-20 BRICKS AND T/O AND RESHINGLE GARAGE. CALL FOR FINAL MASONRY INSPECTION						
Mr. & Mrs. A. Trcka	16-31-423-055-000	R	4/29/2015 Impr-L	67661-0	\$295.00	\$40.00
James & Kathleen Siwachok	16-30-105-007-000	R	4/29/2015 Impr-L	67662-0	\$2,800.00	\$130.00
Raymond Sowinski	16-31-228-001-000	R	4/29/2015 Impr-L	67663-0	\$730.00	\$40.00
Procio Sencion & Jeanette Dem	16-19-321-024-000	R	4/29/2015 Impr-L	67664-0	\$2,325.00	\$55.00
GRIND AND TUCKPOINT THE FRONT OF THE BUILDING.						
Malissa J. Hall	16-30-323-034-000	R	4/30/2015 Plum-L	67346-2	\$0.00	\$50.00
Bernard and Patricia Benda	16-31-234-039-000	R	4/30/2015 Impr-L	67665-0	\$2,360.00	\$105.00
John Swicionis	16-30-409-042-000	R	4/30/2015 Roof-L	67666-0	\$4,600.00	\$150.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE - ICE AND WATER SHILED TO CODE -- R/R DOWNSPOUT AND ELBOW - DOWNSPOUTS MUST DRAIN TO OWN PROPERTY.						
Belth & Jeniffer DeYoung	16-32-112-032-000	R	4/30/2015 Impr-L	67667-0	\$11,400.00	\$300.00
INSTALL NEW OVERHEAD SEWER AND NEW SUMP PUMB W/DEDICATED CIRCUIT. JULIE DIG # A1122844						
Mars B. & Sarah Berg	16-31-224-011-000	R	4/30/2015 Impr-L	67668-0	\$1,500.00	\$90.00
INSTALL BALUSTERS AND RAILS TO CODE ON THE BACK DECK AND R/R A FEW PIECES DECK BOARD.						
Carlos Vera	16-19-129-017-000	R	4/30/2015 Impr-L	67669-0	\$6,000.00	\$250.00
INSTALL NEW ABOVE GROUND POOL 15X26 AND INSTALL NEW DECK AROUND POOL. JULIE DIG # X1200251						
Matthew Hatfield & Andy Gazd	16-20-107-020-000	R	4/30/2015 Impr-L	67670-0	\$15,000.00	\$875.00
TAKING OVER FROM PERMIT B-8091, REMODEL 1ST FLOOR KITCHEN AND BASEMENT, AND BASEMENT BATHROOM. ALL ELECTRIC AND PLUMBING BEING BROUGHT TO CODE, FINISH BASEMENT TO 1 LARGE RECREATION ROOM, STORAGE ROOM MECHANICAL ROOM AND LAUNDRY ROOM, ADD DUCTS TO BASEMEN						
Boogee Properties LLC	16-19-327-016-000	R	4/30/2015 Impr-L	67671-0	\$5,000.00	\$90.00
R/R WINDOW IN THE BATHROOM AND REPLACING WINDOWS TO EGRESS CODE WHERE REQUIRED. NEW TILE, NEW CABINETS, NEW COUNTERTOPS, NEW TOILET, REDO FLOORS. NEW APPLIANCES, PAINT DECK, NEW VANITY, NEW EXOPY ON STAIRS, TUCKPOINT AND NEW CARPET.						

CITY COUNCIL (FULL PACKET) MAY 12, 2015 PAGE 99

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

Wednesday, May 06, 2015

Between: 4/1/2015 And 4/30/2015

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

M & J Thorsen	1435 S. Scoville Avenue	16-19-221-015-000	DUMPSTER ON THE STREET TO REMOVE UNWANTED ITEMS.	R	4/30/2015 Dump-L	67672-0	\$0.00	\$50.00
Michael & Rosa Tito	1615 S. Kenilworth Avenue	16-19-306-006-000	R/R CONCRETE FROM PUBLIC WALK TO ALLEY AND AT REAR OF HOUSE PATIO AND WALK	R	4/30/2015 Impr-L	67673-0	\$4,600.00	\$135.00
Todd Bittorf & Ruth Golden	3435 S. Home Avenue	16-31-132-017-000	R/R GUTTERS AND DOWNSPOUTS. CALL FOR FINAL INSPECTION.	R	4/30/2015 Impr-L	67674-0	\$1,900.00	\$90.00
Michael Irizarry	3111 S. Grove Avenue	16-31-107-006-000	TEAR OFF AND RESHINGLE THE HOUSE - ICE & WATER SHIELD TO CODE - NO POWER VENTS.	R	4/30/2015 Roof-L	67675-0	\$8,000.00	\$170.00
Quarry Investments Partnershi	2638 S. Euclid Avenue	16-30-400-032-000	INSTALL NEW SHINGLE ROOF AND SKYLIGHT, REPAIR SIDING ON REAR PORCH ENCLOSURE, INSTALL EGRESS WINDOWS AS REQUIRED IN BASEMENT, INSTALL NEW GRANIT COUNTERTOP COUNTER ON EXISTING KITCHEN CABINETS, INSTALLATION NEW BATHROOM FIXTURES, PAINT AND PLASTER ALL WAL	R	4/30/2015 Impr-L	67676-0	\$2,000.00	\$190.00
Gene & Richard Balgeman	3821 S. Maple Avenue	16-31-325-009-000	R/R A/C UNIT - UNIT MUST BE BEHIND THE HOUSE AT LEAST 3FT OFF THE LOT LINE.	R	4/30/2015 HVAC-L	67677-0	\$2,870.00	\$140.00
Aminda De Jesus	1400 S. Highland Avenue	16-20-116-021-000	TUCKPOINT ALL SIDES OF GARAGE, INSTALL NEW CONCRETE ON SOUTH AND WEST SIDE OF GARAGE-MUST BE LEVEL WITH CURRENT ASPHALT. JULIE DIG A1181457	R	4/30/2015 Impr-L	67678-0	\$1,600.00	\$90.00
Arda Diaz	2442 S. Harvey Avenue	16-29-118-034-000	CLEAN OUT DEBRIS IN ATTIC AND BASEMENT	R	4/30/2015 Dump-L	67679-0	\$340.00	\$50.00
Patricia Cruz	6438 W. 27th Street	16-30-410-059-000	INSTALL NEW FENCE ON WEST AND EAST SIDE OF PROPERTY.4' WOOD. NEIGHBOR PERMISSION ON FILE. JULIE DIG # A1203428	R	4/30/2015 Fence-L	67680-0	\$150.00	\$135.00

454 Building and Local Improvement Permits Issued During Period

Totals \$2,531,287.44 \$84,751.50

K-A
Robert J. Lovero
Mayor



**Collections and
Licensing**

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 749-8910
www.berwyn-il.gov

May 6, 2015

Honorable Mayor Robert J. Lovero
And Members of the City Council
Berwyn City Hall
Berwyn, Illinois 60402

Dear Mayor and Council Members:

Attached please find a list of business licenses which were issued by the Collection and Licensing Department for the month of April, 2015. Included are storefronts & phone use only businesses. I am also providing a list of businesses that have applied for a license with a current status of Application Review/Pending as well as businesses waiting for inspections with a status of Inspections Pending.

Respectfully,

Jeannette Rendon
For Rasheed Jones
Finance Director

Business Directory By Category For:

Wednesday, May 06, 2015

Application Pending

Business	Name	Address	Last Update	Phone	ID #
<i>Andies Investment</i>					
6847 W.	Cermak Road	Berwyn	IL 60402	7/8/2010	(708) 795-2909 12367
<i>Lagniappe, LLC</i>					
2905 S.	Ridgeland Avenue	Berwyn	IL 60402	7/8/2010	(312) 651-2037 11541
Total Businesses					2

Inspections Pending

Business	Name	Address	Last Update	Phone	ID #
Alliance Staffing Firm Inc.					15935
6310 W.	Cermak Road	Berwyn IL 60402	3/10/2015		
Berwyn Credit Restoration		Unit B		(888) 550-6570	14472
6601 W.	Roosevelt Road	Berwyn IL 60402	2/4/2013		
Botanica Orisha Ile Ifa Inc.				(708) 795-8300	14405
2617 S.	Ridgeland Ave.	Berwyn IL 60402	12/18/2012		
Cancun Auto Sales				(708) 484-4800	15124
6245 W.	Bus_Street	Berwyn IL 60402	12/10/2013		
Carmen Hernandez d/b/a/ Nutrivida		2nd Floor Suite C		(773) 691-6670	15844
3108 S.	Oak Park Avenue	Berwyn IL 60402	1/16/2015		
Chicagoland Retinal Consultants		Suite B		(708) 484-8500	15178
6801 W.	Stanley Avenue	Berwyn IL 60402	6/5/2014		
Community Nutrition Network & Snr. Svc's		Suite 202		(312) 207-5290	15197
3239 S.	Bus_Street	Berwyn IL 60402	2/4/2014		
Consumer Law Group LLC		d/b/a/ Los Guardianes Del Pueblo		(312) 925-9300	15838
6339 S.	Cermak Road	Berwyn IL 60402	1/14/2015		
Diamond Realtors Group				(708) 749-3220	14458
6328 W.	26 th Street	Berwyn IL 60402	1/28/2013		
Elizabeth Becerra MD PC		d/b/a/ Santa Cruz Medical Center		(708) 462-4475	15955
2223 S.	Oak Park Avenue	Berwyn IL 60402	3/24/2015		
Enterprise Rent -a- Car				(708) 749-2000	12778
6301 W.	Ogden Avenue	Berwyn IL 60402	3/16/2012		
Fernando Fuentes D.B.A. Roberto's Place					13011
3244 S.	OakPark Avenue	Berwyn IL 60402	2/1/2012		
Ferrentino and Saikas Atty. LLC				(773) 647-1519	15080
6616 W.	Cermak Road	Berwyn IL 60402	11/12/2013		
Genesis Graphics and Signs				(708) 513-1665	15895
2723 S.	Ridgeland Avenue	Berwyn IL 60402	2/12/2015		
Jacinta Theobald		d/b/a/ Jaci's Re-Sale Shop		(708) 689-7172	15842
6502 W.	Cermak Road	Berwyn IL 60402	1/15/2015		
Jose Mera d/b/a/ Oasis Green		Suite A		(708) 856-4399	15915
6907 W.	Cermak Road	Berwyn IL 60402	3/2/2015		
Juan Manzo d.b.a. Farmers Insurance				(708) 317-5921	15218
6226 W.	Cermak Road	Berwyn IL 60402	2/19/2014		
K ' Natural Inc.				(708) 788-7900	12533
6610 W.	Cermak Road	Berwyn IL 60402	6/9/2011		
La Fleur Spa Inc.				(708) 906-1883	15919
6830 W.	Windsor Avenue	Berwyn IL 60402	3/5/2015		
Las Quecas		Suite A			15633
6311 W.	Cermak Road	Berwyn IL 60402	9/17/2014		

Inspections Pending

Business	Name	Address	Last Update	Phone	ID #
<i>Liberty Tax Service</i>				(708) 749-0250	15867
3108 S.	Oak Park Avenue	Berwyn IL 60402	1/26/2015		
<i>Macz and H Tax Service</i>				(773) 474-0144	15937
6912 W.	16th Street	Berwyn IL 60402	3/12/2015		
<i>Mattress Firm #119020</i>				(708) 788-4770	15991
7050 W.	Cermak Road	Berwyn IL 60402	4/16/2015		
<i>Munoz Medical Center LLC</i>				(708) 484-2600	12702
3100 South	Oak Park Avenue	Berwyn IL 60402	8/22/2011		
<i>Nationwiede Income Tax Services Inc.</i>				(800) 567-0757	10837
6626 W.	Cermak Road	Berwyn IL 60402	1/21/2011		
<i>Pav Realtors</i>				(708) 795-7100	10965
6308 W.	Cermak Road	Berwyn IL 60402	4/1/2011		
<i>Play It Retro LLC</i>					15912
3142 S.	Oak Park Avenue	Berwyn IL 60402	2/26/2015		
<i>Surestaff Inc.</i>					15670
6320 W.	26 th Street	Berwyn IL 60402	9/25/2014		
<i>Taqueria El Palenque Inc.</i>					13049
1547 S.	Oak Park Ave.	Berwyn IL 60402	2/23/2012		
<i>The Math Spot LLC.</i>				(708) 484-6284	14625
6834- A	Bus_Street	Berwyn IL 60402	4/22/2013		
W.					
Total Businesses					30

BERWYN BUSINESSES - LICENSED IN APRIL, 2015 (STOREFRONTS)

<u>Address</u>	<u>Business Name</u>	<u>Business Type</u>	<u>Owner</u>	<u>Phone #</u>
6306 W 26 th St	Mil Artes	Art Supplies, Studio & Gallery	Patricia Delgado/Julia Aillon	(708) 656-0522
2225 S. Oak Park Ave	Heads Up Coffee Company	Coffee Service/Sales	Jeff Kust / Tom Head	(708) 485-5093
6721 W 26 th Street	Sonny's Slots and Café	Cafe / Snacks	Talei (Ted) Thompson	(773) 842-0070
2619 S. Ridgeland Ave	Nuevo Para Ti	Re-Sale Shop	Claudia Reyes	(708) 744-0408
6835 W Cermak Road	Zelluland Ltd.	Communications Sales/Service	Jaime Vasquez	(708) 970-8614
3240 S. Oak Park Ave	Presto Café	Café / Snacks / Outdoor Dining	Anrejus (Andrew) Presniakovis	(630) 362-0568
3205 S. Harlem Ave	Jelly Jam Pancake House # 2	Restaurant	Joreg and Antonio Jimenez	(708) 795-0088



The City of BERWYN, Illinois Fire Department

DENIS O'HALLORAN, Fire Chief
788.788.2660 ext 3280

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

May 4, 2015

To: Mayor Robert Lovero
Members of City Council

From: Fire Chief Denis O'Halloran

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

Ladies & Gentleman,

Attached is a communication from Local 506 requesting permission to collect for Muscular Dystrophy Drive on the following Saturdays in June 6th, 13st, 20th 2015 from 09:00 am. To 1:00 pm. The members will be required to wear traffic safety vests while in the various intersections through out the City.

Respectfully,

Denis O'Halloran

Fire Chief

April 20, 2015

Mayor Lovero and the Berwyn City Council,

As co-chairs of the Berwyn Firefighters Association Local 506 Fill-the-Boot drive for Muscular Dystrophy Association (MDA), we are requesting permission for Local 506 firefighters, in conjunction with Berwyn Fire Department, to be allowed to collect donations at various intersections throughout the city of Berwyn.

The Fill-the-Boot Drive is scheduled to take place on June 6th, 13th, and 20th 2015 from 9:00am to 1:00pm.

We have set a donation goal of \$20,000 for this year. Last year we were able to raise \$18,611 for MDA.

Thank you for your consideration in this matter.

Respectfully,



Christina Jacobs Dominick Licato Daniel Ploskonka

Co-chairs Local 506 MDA Fill-the-Boot Drive

K-G

Prairie Oak Elementary School



Saskia Y. Rios
Prairie Oak Elementary School PTA Treasurer
1427 S. Oak Park Ave.
Berwyn, IL 60402
April 30, 2015

City Of Berwyn
6700 26th St.
Berwyn, IL 60402

Dear City Of Berwyn:

This letter is to request your permission and approval for the closure of the Cul-de-sac located on Roosevelt Rd. and Maple Ave. on Tuesday June 9th from 3pm-9pm. The McDonald's next to the street that we are requesting will be assisting the Prairie Oak Elementary School PTA conduct a fundraising event. The fundraising event will be for the sole purpose to assist our counterpart (Lincoln Middle School PTSA) raise funds to accomplish their goal to pay for supplies that helped them pack 108,864 Manna Packs for the Feed My Starving Children community involvement event held this past 21st of March. We would also like to ask for your approval to have a banner outside the McDonald's before and during the event, inviting the community to participate in the fundraiser.

We appreciate your cooperation to be able to conduct this event, and we are willing to provide further information for the authorization process.

Sincerely,

Saskia Y. Rios
Prairie Oak Elementary School PTA Treasurer

K-7
The City of Berwyn
Mayor Robert J. Lovero



Thomas J. Pavlik
City Clerk

A Century of Progress with Pride

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

Date:

4-29-15

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party located at 1900 block of Clinton Ave

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the 1900 block of Clinton. The residents request permission to hold the event on the 6/13/15 with a rain date of 6/27/15. We are aware of the ordinance regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,

Contact person is:

Leticia Gonzalez

Address:

1933 Clinton Ave Berwyn 60402

Phone:

708-788-2142

*****PLEASE RETURN 3-4 WEEKS PRIOR TO DATE REQUESTED*****

WE UNDERSIGNED RESIDENTS OF THE 1900 BLOCK OF Clinton Ave.
DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON
6/13/15 WITH A RAIN OF 6/27/15
BETWEEN THE HOURS OF 9am AND 9pm

ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY
CLEARING DISPOSAL***

NAME:

ADDRESS:

<u>[Signature]</u>	<u>1933 Clinton</u>
<u>[Signature]</u>	<u>1929 Clinton</u>
<u>[Signature]</u>	<u>1911 Clinton</u>
<u>[Signature]</u>	<u>1907 Clinton</u>
<u>[Signature]</u>	<u>1931 Clinton</u>
<u>[Signature]</u>	<u>1905 Clinton</u>
<u>[Signature]</u>	<u>1902 Clinton</u>
<u>[Signature]</u>	<u>1906</u>
<u>[Signature]</u>	<u>1908</u>
<u>[Signature]</u>	<u>1920</u>
<u>[Signature]</u>	<u>1922 Clinton</u>
<u>[Signature]</u>	<u>1930 Clinton</u>
<u>[Signature]</u>	<u>1932 S Clinton</u>
<u>[Signature]</u>	<u>1940 S. Clinton</u>
<u>[Signature]</u>	<u>1939 Clinton Ave.</u>

K-8

Dedicated to Youth Ministries
7009 W. Ogden Avenue
Berwyn, IL 60402
708-788-7009

May 6, 2015

Honorable Mayor Robert Lovero and
Berwyn City Council Members

Dedicated to Youth Ministries is requesting permission to host its 4th annual G.L.O.B.E. (God's Love Over Berwyn Ephesians 5:1-2) Music and Arts Picnic in the Park festival at Janura Park on Sunday, August 23rd from noon till 8 p.m. This event is a free all ages family outreach event with a mission to bring more of God's love to the people in the city. The event will consist of several Christian worship bands, praise dancers, carnival games, a bouncy house for the children, and a petting zoo. We will set up several tents for prayer, general information on our ministry, concessions and an artisan display of visual artwork. The churches and Christian ministries that participate will also be invited to set up tents to provide general information.

This event has been a blessing to the community for the last three years and we are honored to have the opportunity to host it again this year. Last year, approximately 400 people from the Berwyn area attended the event and several area churches participated and volunteered with us. We take full responsibility for set up prior to the event and clean up after the event.

We are in the process of preparing our fundraising and marketing efforts for this event. We look forward to hearing your response.

In the love of Jesus,

Janet Cairo
Executive Director



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
James D. Ritz

May 6, 2015

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

RE: Blue Ribbon Walk

Ladies and Gentlemen,

On Saturday, May 30, 2015 the Blue Ribbon Walk Nation Wide will be held in support of Law Enforcement and First Responders throughout the country. The Berwyn Police Department would like Council approval to participate along with the men and women of the North Riverside and Riverside Police Departments to show our support of all Law Enforcement and First Responders.

Lineup will start at 11:00 AM at 26th and Veterans Parkway at the south end of North Riverside Park Mall. The parade will go east on 26th Street to Harlem Avenue then north on Harlem to the parking lot entrance of Morton West High School. Kick off time is 12:00 noon. Morton High School District 201 has granted approval for the event.

We invite everyone to join us in showing our respect and appreciation for all that these women and men do to make our streets safe for everyone to live, work and play.

Thank you and I hope to see you all on the 30th!

Respectfully,

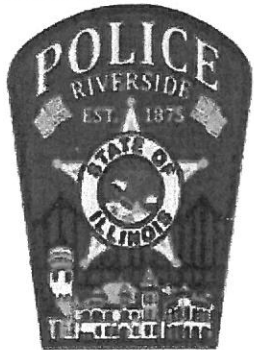
James D. Ritz
Chief of Police



BERWYN ILLINOIS



Berwyn and Surrounding Areas: May 30 2015 Line up starts at 11 AM
North Riverside Mall – Penny's side
Walk starts at NOON ending at Morton H.S with
Festivities to Honor Police and First Responders to follow



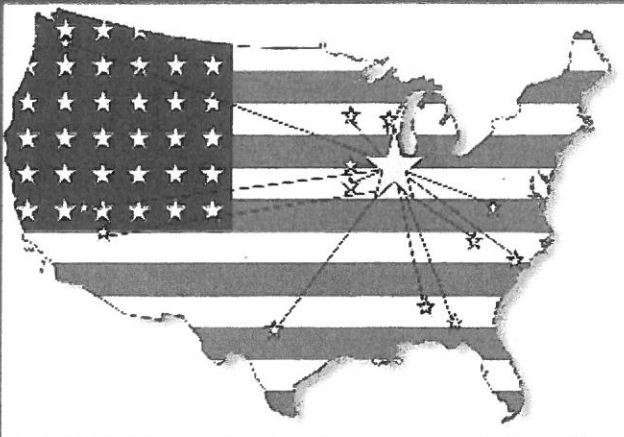
EVERYONE GOES HOME

**Support Your
Local First Responders**



ALL LIVES MATTER!

**Let's show support
in all 50 states!**



Walk a Mile in Their Shoes

They are there when you need them.

Let's show them WE care about them and all First Responders!

Every 58 hours an officer dies in the line of duty. 71 officers died in the 911 attack. Police officers put their very lives on the line every day, making split second decisions. Please Show our officers in blue how much we RESPECT and APPRECIATE their service and sacrifice.

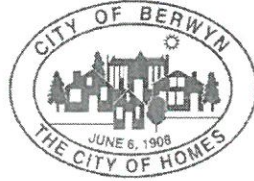
find us on

facebook

www.blueribbonwalknationwide.com

Contact Teri King about becoming a Leader in your town.

K-10
The City of Berwyn



Rasheed Jones
Finance Director

A Century of Progress with Pride

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

Date: May 4, 2015

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

Subject: Surplus Property Auction Sale

At the April 28, 2015 City Council meeting, Public Works Director, Robert Schiller recommended that a 1993 Vermeer 650B Stump Grinder (VIN# 1VRC131G8R1000617) be declared as surplus. The unit is rarely used and is taking up storage space that could be used for functional equipment. The Public Works Director will attempt to sell the unit via public auction.

Based on the recommendation from the Public Works Director, the Finance Department declares this vehicle as surplus.

Respectfully submitted,

Rasheed Jones
Finance Director