

AGENDA
BERWYN CITY COUNCIL
REGULAR MEETING
OCTOBER 25, 2016
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 City Council and Committee of the Whole Meetings held on 10/11/16 Pg 2
- D. Bid Openings
- E. Berwyn Development Corp., Berwyn Township/Health District
 - 1. BDC – Ogden Avenue TIF Close Out/Ordinance Pg 5
- F. Reports from the Mayor
- G. Reports from the Clerk
- H. Zoning Boards of Appeals
- I. Reports from the Aldermen, Committees and Board
 - 1. Ald. Paul – Parking & Traffic Committee meeting minutes of 10/19/16 Pg 12
 - 2. Ald. Paul – Residents' Request for Super Zone Parking on the 2400 block of Kenilworth Pg 31
 - 3. Ald. Polashek – An Ordinance Amending Chapter 228: Department of Finance, Section 228.05 Purchases and Contracts of the Codified Ordinances Pg 33
- J. Reports from the Staff
 - 1. Fire Department – Request to Proceed with the Kitchen & Bathroom Remodeling Project for Station #3 Pg 40
 - 2. Berwyn Public Library – Request to Advertise and Hire Staff Pg 48
 - 3. City Attorney – Settlement of Case #15WC006814 Pg 49
- K. Consent Agenda
 - 1. Payroll – 11/19/16 \$1,197,667.80 Pg 50
 - 2. Payables – 10/25/16: \$1,240,615.71 Pg 51
 - 3. Firefighters Local 506 – Light the Lamp for Burn Camp 10/22/16 Pg 57
 - 4. Berwyn Park District – All Hallows Eve parade 10/29/16 Pg 59
 - 5. Handicap Parking Application #1117 – 3523 S. Scoville – Approve Pg 60
 - 6. Building and Local Improvement Permits issued in the month of September, 2016 Pg 67

_____ - Thomas J. Pavlik, MMC

Total items: 14

C-1

MINUTES
BERWYN CITY COUNCIL
October 11, 2016

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.
2. The Pledge of Allegiance was recited and a moment of silence was given for the victims and survivors of Hurricane Matthew and for the men and women protecting our safety on the streets of Berwyn, in the Armed Forces and for all Veterans.
3. The open forum portion of the meeting was announced. Alderman Chapman brought a communication that was too late to be included on the agenda regarding the "Light the Lamp for Burn Camp" event scheduled for October 22, 2016. Chapman reviewed same, which is asking for the street closure of Windsor Ave. between Harlem and Maple Ave. Thereafter, the Mayor asked for a consensus to authorize the Clerk to grant permission and to provide City services required and to place on the item next council agenda, with 8-0 in favor. Alderman Laureto reminded everyone to attend the 7th Annual Zombie Walk October 28, 2016 on Roosevelt Road; starting at 5:30 p.m. at Culver's ending at Fitzgerald's 9:30 p.m. until 11:00 p.m. Alderman Paul noted that Berwyn School District 100 will be hosting an anti-bullying campaign at Heritage Middle School tomorrow starting at 5:30 p.m. #throwkindnesslikegraffiti. The Mayor reminded everyone about "The Alicia Project" at Morton West High School tomorrow night from 7:00 p.m. until 9:00 p.m. sponsored by the City of Berwyn Police Department, regarding Internet Luring.
4. The minutes of the regular Berwyn City Council and of the Committee of the Whole meetings held on September 27, 2016 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. Consent Agenda, Alderman Laureto made a motion, seconded by Avila, to excuse Santoy from the vote. The motion carried. Laureto made a motion, seconded by Chapman, to suspend the rules and bring forward consent agenda item K-4. The motion carried. Item K-4 is a communication from Iglesia Hispana Unida De Cristo requesting permission to have a front yard sale at 1241 S. Oak Park Ave. on Friday, October 21, 2016 and Saturday, October 22, 2016. Thereafter, Laureto made a motion, seconded by Chapman, to grant permission for only Saturday, October 22, 2016. The motion carried by a voice vote.
6. The consent agenda, items K-1 through K-3 and K-5 through K-11 were submitted:
 1. Payroll - 10/5/16 \$1,094,527.30 - Approved
 2. Payables - 10/11/16 \$2,028,321.83 - Approved
 3. Dowling Properties - Garage Sale 10/15/16 & 10/16/16 - Approved
 5. North Berwyn Park District - Fall Fest 10/29/16 - Approved
 6. Collection and Licensing Department for the month of September, 2016
 7. Handicap Parking Application #1093 - 1536 S. Harvey - Denied
 8. Handicap Parking Application #1101 - 2334 S. East Ave. - Denied
 9. Handicap Parking Application #1103 - 3802 S. Harvey - Denied

BERWYN CITY COUNCIL MINUTES
October 11, 2016

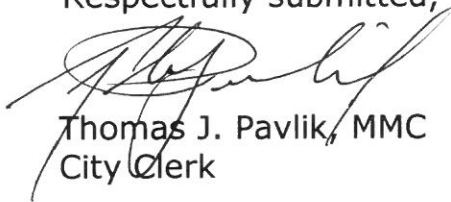
10. Handicap Parking Space Application #1107 – 2710 S. Oak Park Ave. – Approved

11. Handicap Parking Space Application #1110 – 6911 Riverside Drive – Approved

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

7. Alderman Paul called Parking and Traffic Committee meeting for Wednesday, October 19, 2016 at 6:15 pm., as previously called.
8. 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 8:06 p.m. The motion carried by a voice vote.

Respectfully submitted,

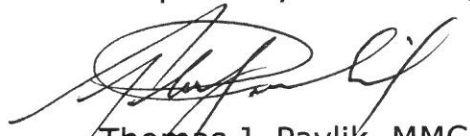


Thomas J. Pavlik, MMC
City Clerk

MINUTES
BERWYN CITY COUNCIL
COMMITTEE OF THE WHOLE
October 11, 2016

1. Mayor Lovero called the Committee of the Whole to order at 7:05 p.m.; upon the call of the roll the following responded present: Chapman, Boyajian, Fejt, Santoy, Polashek, Avila and Laureto. Absent: Paul. Thereafter, Chapman made a motion, seconded by Avila, to excuse Alderman Paul. Motion carried.
2. There being no business for the open Committee of the Whole, the Mayor asked for a motion to close the Committee of the Whole for pending litigation. Thereafter, Boyajian made a motion, seconded by Chapman, to close the Committee of the Whole at 7:06 p.m. The motion carried
3. A motion was made by Laureto, seconded by Avila, in closed session, to re-open the Committee of the Whole at 7:33 p.m. The motion carried.
4. There being no further business for the Committee of the Whole, the Mayor asked for a motion to adjourn. Thereafter, Santoy made a motion, seconded by Boyajian, to adjourn the Committee of the Whole at 7:33 p.m. The motion carried.

Respectfully submitted,



Thomas J. Pavlik, MMC
City Clerk

October 21, 2016

**Mayor Robert Lovero
Members of the Berwyn City Council
Berwyn City Hall
6700 West 26th Street
Berwyn, IL 60402**

Ogden Avenue TIF Close Out

Dear Mayor and City Council,

The Ogden TIF District is reaching its 23-year shelf life. To this end, we are working on closing down the Ogden Avenue TIF district. The attached Ordinance, as drafted by special counsel for the City and reviewed by BDC staff along with staff at Kane McKenna is a needed item to begin the work related to closing down the TIF district. The City will receive the 23rd and final year of collection in 2017 to pay off remaining debt service and redevelopment project commitments. Beginning in property tax year 2017, all taxing bodies will be able to levy for the additional property taxes as it relates to increased EAV from the Ogden Avenue TIF District. We will notify all taxing bodies in 2017 on the opportunity to capture the new EAV generated from the Ogden TIF district. The attached Ordinance ensures that the Ogden TIF district is being closed out properly.

Respectfully submitted for your consideration,



Anthony W. Griffin

**CITY OF BERWYN
COOK COUNTY, ILLINOIS**

ORDINANCE NO. ____

**AN ORDINANCE PLEDGING CERTAIN AMOUNTS CONTAINED IN THE OGDEN
AVENUE CORRIDOR REDEVELOPMENT PROJECT AREA SPECIAL TAX
ALLOCATION FUND FOR PAYMENT OF ANTICIPATED REDEVELOPMENT
PROJECT COSTS**

**ADOPTED BY THE
MAYOR AND CITY COUNCIL
OF THE CITY OF BERWYN**

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

**NONA CHAPMAN
JEFFREY BOYAJIAN
MARGARET PAUL
ROBERT FEJT
CESAR SANTOY
THEODORE POLASHEK
RAFAEL AVILA
NONA LAURETO
Alderman**

Published in pamphlet form by authority of the Mayor and City Council of the City of Berwyn, Cook County, Illinois, this 25th day of October, 2016.

**CITY OF BERWYN
COOK COUNTY, ILLINOIS**

ORDINANCE No. _____

**AN ORDINANCE PLEDGING CERTAIN FUNDS FOR THE OGDEN
AVENUE CORRIDOR REDEVELOPMENT PROJECT AREA
SPECIAL TAX ALLOCATION FUND FOR PAYMENT OF
ANTICIPATED REDEVELOPMENT PROJECT COSTS**

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

WHEREAS, on May 25, 1993, in order to stimulate and induce redevelopment pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, *et seq.* (the “Act”), and to encourage municipal revitalization, after giving all notices and conducting all public hearings required by law, the City passed an Ordinance (the “Establishing Ordinance” or the “TIF Ordinance”) which, respectively, approved a “redevelopment plan and project” (as defined in the Act) (the “Redevelopment Plan”) for the Redevelopment Area (hereinafter defined), designated a “redevelopment project area” (as defined in the Act) known as the Ogden Avenue Corridor Redevelopment Project Area (the “Redevelopment Area”), and approved tax increment allocation financing (“TIF”) for the Redevelopment Area; and

WHEREAS, the Redevelopment Area, as amended, is generally bounded by both sides of Ogden Avenue, from Lombard Avenue to Harlem Avenue in the City; and

WHEREAS, pursuant to the TIF Ordinance and the Act, the estimated dates of completion of the Redevelopment Plan, as supplemented and amended, and retirement of

obligations used to finance “redevelopment project costs” (as defined in the Act) incurred within the Redevelopment Area, as supplemented and amended, shall be not later than December 31 of the year in which the payment to the City Treasurer as provided in subsection (b) of Section 11-74.4-8 of the Act is to be made with respect to *ad valorem* taxes levied in the twenty-third calendar year after the year in which the ordinance approving the Redevelopment Area was adopted; and

WHEREAS, the City desires and intends to collect in calendar year 2017 TIF payments resulting from *ad valorem* taxes that are levied upon the real property within the Redevelopment Area, as amended, in calendar year 2016 (being the twenty-third calendar year after the adoption of the Establishing Ordinance) and the City intends to inform the Cook County Clerk of the same and to otherwise take all actions necessary to effectuate the same; and

WHEREAS, in furtherance of the Redevelopment Plan, as supplemented and amended, the City has identified certain anticipated redevelopment project costs (the “Anticipated Costs”) to be incurred within the Redevelopment Area, as amended, and which will be eligible to be paid from the Redevelopment Area’s special tax allocation fund (the “STAF”), and the Anticipated Costs are more fully described herein; and

WHEREAS, the Mayor and City Council (collectively, the “Corporate Authorities”) of the City hereby find and determine that it is in the best interests of the City and its residents to irrevocably pledge, earmark and otherwise designate for payment of the Anticipated Costs certain amounts contained in the STAF (the “Pledge of Funds”), in accordance with the Act and as more fully described herein; and

WHEREAS, the Corporate Authorities further find and determine that the Pledge of Funds will advance the objectives of the Redevelopment Plan, as supplemented and amended,

and will otherwise promote the health, safety and welfare of the City and its inhabitants by eradicating blight, encouraging private development, enhancing the local tax base and increasing employment opportunities;

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

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

Section 2. The Corporate Authorities hereby find and determine that it is necessary, advisable and otherwise in the best interests of the City and its residents to undertake the Pledge of Funds, and that so doing is in furtherance of the Redevelopment Plan, as supplemented and amended, and is also in furtherance of the goals and objectives set forth in the Act.

Section 3. The Pledge of Funds is hereby approved. Specifically, the City hereby irrevocably pledges, earmarks and otherwise designates for payment through December 31, 2017, the required amounts for the following Anticipated Costs to be incurred within the boundaries of the Redevelopment Area, as amended, to the extent that such amounts have not been previously expended on other eligible redevelopment project costs under the Act:

- (a) Costs related to site preparation, clearing and grading of land, and/or construction of public works or improvements;
- (b) Property assembly costs, including but not limited to acquisition of land and other property, real or personal, or rights or interests therein;
- (c) Costs of studies, surveys, development of plans and specifications, implementation and administration of the Redevelopment Plan, as supplemented and

amended, including but not limited to staff and professional service costs for architectural, engineering, legal, financial, planning or other services;

(d) Costs of rehabilitation, reconstruction or repair or remodeling of existing public or private buildings, fixtures, and leasehold improvements;

(e) Costs related to paying and otherwise discharging of outstanding debt service obligations and other financing costs; and

(f) Costs related to paying for the construction of certain public works or improvements.

Section 4. It is the express intent of the Corporate Authorities that the money included in the Pledge of Funds, described in Section 3, above, shall be used for payment of the Anticipated Costs and shall not be deemed “surplus funds” (as defined in the Act) for any purpose under the Act, nor shall they be included in any calculations of surplus funds for any purpose under the Act.

Section 5. 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 6. 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 7. All ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 8. This Ordinance shall be immediately in full force and effect after passage, approval and publication. A full, true and complete copy of this Ordinance shall be published in pamphlet form as provided by the Illinois Municipal Code, as amended.

PASSED by the City Council of the City of Berwyn, Cook County, Illinois, on this 25th day of October 2016, by the following roll call vote:

Chapman: _____

Santoy: _____

Boyajian: _____

Polashek: _____

Paul: _____

Avila: _____

Fejt: _____

Laureto: _____

(Mayor Lovero): _____

APPROVED this 25th day of October, 2016.

Robert J. Lovero
Mayor

ATTEST:

Thomas J. Pavlik
City Clerk

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

October 20, 2016

Re: Parking and Traffic Committee Meeting of October 19, 2016

Ladies and Gentlemen:

A meeting of the Parking and Traffic Committee was held on Wednesday, October 19, 2016 at 6:00 p.m. in City Council chambers.

The meeting was called to order at 6:05 with Alderman Paul (Chair), Alderman Avila, and Alderman Polashek present. Also attending the meeting: Public Works Director Robert Schiller, Commander Joseph Santangelo, and Commander Frank Cimaglia of the Berwyn Police Department, School District 100 Superintendent Mary Havis, Piper Elementary School Principal Samantha Shuman, Township Trustee Edward Espinoza, and 15 residents signing in. A copy of the attendance sheet is attached.

The Chair advised those attending on the structure of the meeting and the time allotted. The Chair explained the Open Forum time period and asked the committee to extend the time that the public could speak. Hearing no objections, the Chair invited members of the public to address the committee. The Chair also invited the public to submit written statements to the committee. Having allowed every one attending a chance to speak, the Chair called for an end to Public Forum at 7:20 p.m.

The issue before the committee was a petition by residents of the 2400 Block of Kenilworth requesting Super Zone parking for their block. The Chair read aloud a letter by City Traffic Engineer Nicole Campbell dated September 9, 2016. The letter advised the committee that the 2400 Block of Kenilworth residents bringing the petition had secured the sufficient number of signatures required and that Ms. Campbell had conducted the required traffic study. Ms. Campbell suggested two possible courses of action the committee could consider:

- 1) Convert the 2400 Block of Kenilworth to a Super Zone parking area. However, parents of students attending Piper School would be allowed to stop on the block for pick up and drop off of their children so long as the driver remained in the vehicle. Or
- 2) Continue to work with the school to ensure proper traffic flow during drop off and pick up, along with continuing communication regarding the proper use of designated staff parking on 25th Street.

Alderman Polashek made a motion to table the parking issue to allow additional time for school representatives, 2400 Block of Kenilworth residents and Piper School parents to meet and discuss

possible resolutions of continuing sources of aggravation between them. There being no second, the motion failed.

Alderman Avila stated that the decision belonged to the sitting Alderman and that he would defer to the judgment of Alderman Paul. Alderman Polashek concurred.

Alderman Paul stated that the 2400 Block of Kenilworth residents signing the petition had fulfilled the requirements of having their request submitted to City Council under the city's Traffic Code Section 484.01. She advised the residents in attendance that she would put the matter on the City Council agenda and would be recommending denial of their petition for Super Zone parking.

The meeting was adjourned at 7:35

Very truly yours,



Margaret Paul
Parking and Traffic Committee Chair

Please Sign In: Please Print

Name

Address

2428 KENILWORTH

2428 KENILWORTH AVE.

2436 KENILWORTH AVE.

2435 S. Kenilworth

2435 S. Kenilworth

Berwyn Police Dept
B.P.D.

2625 Wesley Ave.

2411 Kenilworth

2403 Kenilworth.

6956 Riverside Dr.

2423 S Grove Ave

2712 Kenilworth, Berwyn IL

3526 Wenonah Berwyn

2613 Wesley Ave.

2340 S. CLARENCE

2327 EUCLEA

2948 Wisconsin

Superintendent, D100



A Century of Progress with Pride

September 9, 2016

To: Alderman Marge Paul

From: Nicole Campbell, Senior Engineer

Re: 2400 Kenilworth Avenue Superzone Request

Alderman Paul,

A petition for a superzone request for the 2400 block of Kenilworth Avenue was received. After performing a parking study of this area it was noted that the area can accommodate approximately 44 on-street parking spaces with 44 vehicle stickers sold for that block. Each home has a garage. A school is located on the east side of the street. Staff parking areas have been designated on 25th Street to prevent staff from parking on the 2400 Block of Kenilworth Avenue. The majority of the block is in favor of the superzone. However, the superzone may present negative impacts to the school and community. After school activities for students, parents and adults are held at this school. Extra communication will be necessary to direct participants attending these events to appropriate parking areas that can be used for these purposes.

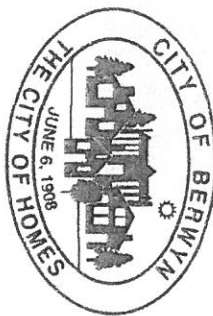
I would suggest one of the following items at this time:

1. 2400 block of Kenilworth Avenue is converted to a superzone. Superzones are in place 24 hours a day, 7 days a week. Parents would still be able to stop on the block for drop off and pick up procedures if they remain in the vehicle.
2. Continue to work with the school to ensure proper traffic flow during drop off and pick up, along with continuing communication regarding the proper use of designated staff parking on 25th Street.

These are my suggestions at this time. Please let me know if you have questions.

Sincerely,

Nicole Campbell, Senior Engineer



City of Berwyn

Petition for Superzone Parking

We, the undersigned residents of the 2400 block of Kenilworth Avenue wish to request "Superzone" parking on our block. This request is in response to the parking problems experienced due to the school located on 25th Street and Kenilworth Avenue, and the special events hosted by these establishments. Our names, addresses and signatures are included below, in support of this change and in understanding of the terms below.

→ M - FRIDAY

We understand that resident only parking will be in effect 24 hours a day, 7 days a week. Any non-residents that park on this block will be ticketed. We shall be responsible for providing visitor passes for any non-residents that wish to visit our homes during this period. Households will receive one visitor pass from City Hall. Any additional passes will need to be purchased.

Our signatures do not guarantee that the block will become "Superzone" parking. Our signatures indicate that there is a need for a parking study and City consideration for such a restriction.

SIGNATURE

PRINT NAME

ADDRESS

2428 KENILWORTH AVE.

2428 KENILWORTH AVE

2432 Kenilworth Ave

2432 Kenilworth AVE.

2434 Kenilworth Ave

2436 KENILWORTH AVE.

2436 Kenilworth Ave

2438 KENILWORTH AVE

2442 " "

2448 Kenilworth

2448 Kenilworth

ADDRESS

THE CITY OF
BERWYN ILLINOIS
6700 West 26th Street
Berwyn, Illinois 60402-0701

PRINT NAME

ADDRESSES

2436 KENILWORTH AVE
2426 KENILWORTH AVE
2411 KENILWORTH
2407 KENILWORTH
2407 KENILWORTH AVE
2407 KENILWORTH AVE
2409 KENILWORTH
2409 KENILWORTH
2442 KENILWORTH

SIGNATURE

PRINT NAME

ADDRESS

6700 West 26th Street
Berwyn, Illinois 60402-0701



THE CITY OF
BERWYN ILLINOIS

2436 Kenilworth Ave	
2426 Kenilworth Ave	
2426 Kenilworth Ave	
2411 Kenilworth	
2411 Kenilworth	
2407 Kenilworth Ave	
2407 Kenilworth Ave	
2407 Kenilworth Ave	
2409 Kenilworth	
2409 Kenilworth	
2442 Kenilworth	
2401 Kenilworth	
2411 Kenilworth	
2419 S. Kenilworth	
2446 Kenilworth Ave	
2345 S. Kenilworth	

10

BERWYN ILLINOIS
THE CITY OF

[illegible]

2426 Kenilworth Ave

2411 KENNEDY

2411 FINE MILE WOODPORT

2407 12/16/1978 A

2407 6011 1

247 1904 Ave

1122 Wood Ave

2400 71

2909 KERIC GOST

2442 KENILCOTT RD 774

2424 Kentworth

Devil's

1000

[illegible]

DAVID Minch

Dear City Traffic Counsel

The residents of the 2400 block of Kenilworth all agree that the parking and traffic issues on our street have gotten completely out of hand. Many of us, as well as our property, have been threatened, mocked, degraded, and disrespected by non-block residents using 2400 block of Kenilworth to park and pick up, during all times of the day, from Piper school property. Over the years, the problem has grown from being inconvenient to now affecting our safety, security and our ability to come & go from our homes as we please. It has threatened our elderly and sick, and our rights as citizens of the community.

The following is a small list of the total issues that have been brought up by residents of the 2400 block of Kenilworth this is by no means a total list we have just picked out some on the more important issues due to the time restraints of this meeting.

1 The use of Piper School building and its property after school hours.

- We have been advised the Piper building will be used during the evening hours by the Berwyn Rec. on Mondays, Wednesdays and Fridays from 6:30-9:30 and on Tuesdays and Thursdays by an adult volleyball league from 6:30-9:00. Obviously, this extra use is going to make parking for the residents of the block basically impossible Monday through Friday.
- Solution the people using the Piper building after school hours can use the facility designated parking as the Super Zone will not effect the parking designated "Facility Parking" the Super Zone will, however, prevent non block residents from parking in the resident parking

2 Faculty using the resident parking instead of the areas designated as Faculty parking.

- Issue: Some of the school staff not using the areas designated as "School Staff parking". It has gotten significantly better, however, there are still cases of this happening on a frequent basis.
- Solution: There is already areas specifically marked as "School Staff Parking 7am - 4pm M-F". Super Zone will prevent the school staff from parking in the residents parking.

3 Problems caused by some parent picking up their children from school.

First let's be clear, all the residents on the block understand that parents need to be able to pick up their children! No one is saying that they should be prevented from doing so! We also believe that the majority of the parents do follow the rules and most of them try and make as small of an impact on the the block residents as possible. The people using the Piper school building who are following the rules and act in a courteous maner will be essentially be unaffected by the Super Zone.

Listed are just a very few of the issues the residents are having with some of the people picking up and dropping off at the school.

- Issue: Some of the people picking up children from the school show up 30 minutes to as much as 2.5 hours before scheduled school dismissal. Doing so takes away the parking for the resident that live on the street. Making it very difficult and sometimes impossible to do the most simple things like unload groceries or an elderly resident being able to be picked up or dropped off. Simple everyday life situations most take for granted. Having people parked in front of our homes who we don't know for long periods of time is a security issue for both the residents and for the children at the school.
 - Solution: Make student pickup times no earlier than 15 minutes before scheduled dismissal time.
- Issue: People picking up at the school use the Fire Hydrant Zone, resident's driveways, Fire Zones, Handicapped and other NO PARKING areas as waiting/parking areas often getting out of their cars and walking to the school. Not only is this unfair to the residents but the NO PARKING areas in many of these above mentioned problems is also extremely unsafe and illegal.
 - Solution: NO PARKING areas **MUST** be enforced.
- Issue: Using alleys as waiting areas and through ways. Parking in front of residents garages and making it extremely difficult to access residents garages. People using the allies as though ways; NOT following the posted signage rules. Driving at excessive speeds down the allies is obviously extremely dangerous for the resident who have to use the alleys.
 - Solution: Enforce the posted rules

We believe some of the school staff and some of the city employees have been working hard to solve these issues and many of the others not addressed in this letter. We sincerely thank those who have taken their time to do so. We would like to continue to work with the city and invite the to school administration to work together in making the area surrounding Piper school a comfortable and safe place for everyone.

In conclusion the overwhelming majority of the residents of the 2400 block of Kenilworth, Berwyn City Engineer, and the Mayor's office feel having a Super Zone will help to solve the issues addressed in this letter and many of the problems (see attached list) the residents are having on the block.

Basic Parking Plan for 2400 Block of Kenilworth Ave.

1. School Staff Parking
 - a. School staff parking in residents parking spaces = not enough designated school parking, 26 spots available
 - i. give the school staff more designated parking = North side of 25th street from Clinton to Grove is designated "School Staff Parking M-F 7am-4pm. This increase the designated school staff parking from 26 spots to more than adequate amount of parking
2. School needs to work with parents to help traffic flow during pickup/drop off times
 - a. School principal has done a great job of trying to direct traffic picking up and dropping off
 - b. Mitigating use of alleys for parking and "Through Traffic"
 - i. Thumbs up they have significantly reduced problem however we need to keep working on it.
3. General Traffic Flow
 - a. Crossing Guards added at corners to help keep kids safe and help to manage flow of traffic.
 - b. "No Turn" signage added to keep flow of traffic moving in right direction
4. Prevent Illegal parking - Fire Hydrant Zones, Fire Zones, Handicap spots, in front people's driveways and garages.
 - a. Traffic control officer added to enforce these rules.
5. Addressing after school hours use of the building - makes parking for residents very hard if not impossible. Remember street cleaning Tuesday and Wednesdays - add to resident evening parking problems
 - a. Berwyn Rec. use of building every evening from basically 6-930pm
 - i. Super Zone would prevent Piper property users from parking in resident parking
 1. All designated "School Staff" parking will be open to building users
6. Preventing people from who don't live on block from parking for extended periods of time - preventing residents from getting to their home in a reasonable distance/time.
 - a. Super Zone
 - i. Majority of residents agree
 - ii. Talk with city got petition for Super Zone parking
 - iii. Resident signed petition
 - iv. Traffic Study done - finding = Super Zone recommended
 - v. City Traffic Counsel
 - vi. City Council meeting.
7. Work with school to help make the school run as smoothly as possible

Resident Issues and Concerns

- Illegally parking
 - Parking during resident parking hours only
 - Parking in fire zones
 - Parking in front fire hydrant
 - Parking in handicap zone
- Not being able to access our homes during certain times
 - Parents picking up kids
 - Use of school for after school activities
 - Use of school for recreational activities
- Damage to cars from people who are waiting hitting cars
- Sick being unable to access their homes
 - Post surgery person could not be dropped off in front (close) to their home asked if parent could move up a few feet was told "I'm picking up my child you'll have to wait"
- Elderly having to walk blocks to their homes during day and at night
 - Most of the block is elderly
- Security issues
 - Non block residents parking in front of residents homes for long periods time
 - Numerous residents have brought this up
 - Residents feel very uncomfortable having unknown people sitting in front of their homes for long periods of time
- Parents parking in front of driveways
- Ambulance not being able to get down the street in an acceptable amount of time - at least 3 instances.
- Littering
 - Resident said "garbage on lawns and sidewalks such as: empty potato chip bags, candy wrappers, kleenex, crumpled paper"
 - Resident said "for 3 days in a row I watch someone pull up at 2pm and sit and eat McDonalds roll down their window and throw the food bag out on my lawn."
 - Cigarette butt - almost every resident has complained about this
- People standing and walking all over residents lawns
- People waiting in their cars playing music very loud
- Residents calling school to express their problems and being treated rudely
- Taxpayers feeling like their rights are being trampled on
- Parents stopping in the middle of the street to pick up their children
- Non residents parking on the street from 8am to 10am Monday to Friday
 - Posted sign stating "Residential Parking Only 8am-10am Mon-Fri"
- People being just rude

- Asked if someone waiting could pull up or back up a little bit so resident could park. Response “fuck off”, “leave me alone”, “mind your own business”, “get a job”, “I can park wherever I want”, “NO!!”
- Parents and kids dangerously crossing in middle of traffic - use corner crossing guards that's what is why we have them
- People starting to park and wait 2 hours before school lets out
- Now where to be dropped off by Cab, Uber, or a someone just dropping a friend off.
- Forced to stop in middle of street to drop off - backs up traffic and people get mad and start swearing and beeping
- False reports
 - Car Accident
 - Police reports
- School staff not using reserved Staff Parking but residential parking instead
- After school use of the school causes extreme problems for resident parking
 - Last year after school events caused parking to be difficult and sometimes not possible
 - Use this year every week day the school will be used combined with street cleaning making parking basically impossible
 - Monday, Wednesday, Friday 6:30pm - 9:30pm use of the school by Berwyn Rec.
 - Tuesday, Thursday 6:30pm - 9:00pm used by Adult Volleyball league
- Use of Piper property for evening activities = No parking for residents in the evening/at night have to park blocks away afraid to walk
 - Police have said do not walk alone at night.
- Community service officer does not enforce parking laws
 - “Watch as officer gave warning after warning after warning to same parent parked in Fire Zone and did not write ticket”
 - Parking in front of fire hydrant
 - Parking in front of driveways
 - Parking in Handicap parking.
- People use alleys to circle the block
 - Sign that says “No Through Traffic”.
 - Drive at excessive speeds down alley - very dangerous to residents and children
 - Parking in alley waiting for children to get out of school
 - People illegally using ally to circle get mad at resident trying to get in and out of their garages
- School principal is trying to direct traffic and people but few people listen - need police with authority to enforce laws and direct traffic
- UPS driver said he had to alter his route due to parents picking up and dropping off their kids, parking illegally and having nowhere to park his truck to drop off residents packages. Also noted that some of these parents are the rudest people he has ever encountered

November of 2015 is when this all started for me as I was confronted by a staff member who yelled from across the street that parking for STAFF is anywhere they choose. 24/7. Called the city, they sent two officers out who informed me to call the city officials.

After a meeting with the city officials in December 2015, it was suggested that the best solution would be a Super Zone. We received the blank petition for a Super Zone and had it signed by all the residents who opened their doors. Everyone who was home signed the petition. Many were vocal and very supportive.

In the next meeting, January 2016, with several more city members, we presented the petition. In that meeting we were told it would be taken under advisement and to absolutely NOT air any of the details on Facebook. Somehow it was aired on Facebook but not by any of the residents of the block.

From then on, the harassment and abuse from parents and staff escalated to where we are worried to come outside our homes alone. It became a struggle to even go shopping or take a walk around the block. It continues to this day. Seniors who have been lifetime residents suffer in silence due to the fear of reprisals. They are subjected to living inside their homes, and venturing out rarely.

When waiting for months for this to be addressed, we were led to believe that we would be awarded a super zone. Since not being able to air our issues on Facebook, only one side of the actual story and issue was aired. Again, causing more angry remarks from parents and staff. We have been singled out and targeted by parents and staff who simply have part of the story, and are being led to believe that a super zone would impact their lives even though they live in another part of the city and are not affected by this.

The school staff has allocated parking on the North side of 25th from Clinton to Grove. There is also ample parking for staff in front of the school and behind the school. (26 spots + 2 Handicap) Parents should use 25th street and leave the parking on Kenilworth for the residents. It's safer to cross there since there is a crossing guard and the students don't have to cross in the middle of the block which they do everyday.

Some of the residents are disabled, not so much that they need a handicapped spot, but they do require being in a close proximity to their homes after medical appts, shopping, or simply going out. When they come home, they are not to be able to park on the block. Now with winter coming and the school announcing it is being used by the rec center M-F from 6:30 to 9:30 the situation is bound to get worse. Expecting the elderly to park blocks from home is unfair and unsafe. We simply have to read the posted crime reports to be clear that venturing out after dark might not be the safest for some of the residents.

We are being told by the parents to move, or to get a job, or to park in our own garages, which we find rude and unacceptable. Some of the residents use walkers, canes, and sometimes need assistance to get around. Expecting these elderly people to simply live according to the school's functions is unreasonable.

Most on this block are over 50. Some in their 90's. They have been living here all their lives. Over 75% of these homes have at least one senior citizen living in them.

And yes, we expect some issues living near a school. But in the past most kids walked to school. And their parents were respectful and taught their kids to be respectful of others and their property too. Back then cars were not lining up for hours before the bell rings. The parents now days resort to parking in yellow zones and fire zones and even the handicapped spaces. And they are parking for extended periods of time in these spots during the day.

Watching the parents cross the street in the middle of the block and stopping traffic, against the wishes of the principal and the police, is unreal. We watched a parent blatantly walk right past a police officer after he told her repeatedly she could not park in the coned off safety area. She did anyway. Why is that ok to teach your kids that rules are not for them?

We as residents are being targeted more than ever for simply trying to live in peace.

Instructing anybody with school business to park on 25th would alleviate all this mess. A Super Zone is the only feasible solution to ensure that the school staff and the children's parents do not violate the no parking areas and the residents can actually park during the day. We expect the City of Berwyn to uphold the laws that are already established and the ones to be established by a Super Zone.

Cars then won't be able to start lining up at 1 PM to wait for the kids to come out at 3 PM. Just today, yet again, cars are parked in the yellow zones, the fire hydrant zone and a designated handicap spot for one of the residents. Where is he supposed to park when he comes home? If he is even able to get down the street?

Some of us feel unsafe in our own neighborhood due to the aggressive behavior of the parents and even the school staff. And that is every day school is in session. We implore the City of Berwyn to come to an agreement of the Super Zone. And enforce it!

Good Evening,

I am Samantha Shuman. This is my fourth year as Piper School's principal. I am here this evening to provide you with some background information as well as the steps that have been taken to resolve the concerns about traffic and parking in the 2400 block of Kenilworth.

A school is a community symbol for growth, partnership, and the future of our country. Since I have been principal at Piper, we have adopted the following vision and have instilled the following values among our students and parents. We have vowed to facilitate learning opportunities so all students can develop into conscientious community members who are actively involved in school/local events and experiences that shape character. I am proud of everything we have been able to accomplish together with our community from food drives, to NICU donatation, donations for Veterans, lights for families in Haiiti that were affected by the Tsunami, and letters to Springfield for fair funding to just name a few.

Piper is the smallest school in Berwyn South District 100 with a student enrollment of approximately 300 students. We also own the first bungalow off of the playground. We utilize this space for music, art and science classes. We have three doors from our main building that we can enter and exit from safely on the west side of the building during arrival and dismissal. The east side of our building is backed up to an alley which does not allow us to utilize for arrival and dismissal.

For over ten years, Piper has partnered with the Berwyn Recreation Department and other organizations for use of our facilities including the Boyscouts, PTA, and YMCA. On Saturdays we run an enrichment science program for girls with North Central College. These evening and weekend events have enabled our community to come together to provide health and wellness activities for students as well as residents, develop of the whole child, as well as be a welcoming community partner to all. Our

evening custodian provides the coaches or adult groups with access to the back door off of the alley. These groups park in the back alley parking lot. Access to the front door is limited because of the security door. There has never been complaints of parking for evening events in the past.

In order to best meet the needs of our parents and students, we have allowed parents to drop students off at school as early as 7:30. This also helps alleviate some congestion as it gets closer to our arrival time of 8:25. We have offered this to parents for the past three years.

Beginning in 2013, my assistant principal and I have helped direct traffic after school. We have a separate car rider line and we assist the students getting in their car so that traffic continues to move. In December of 2015, my assistant principal and I began working with Sr. Traffic Engineer Nicole Campbell and Commander Joseph Santangelo to address the complaints regarding the traffic patterns and parking. We have eliminated all staff parking on Kenilworth and moved the parking to 25th street including the spots by our bungalow. The police department have used other community officers to help move traffic, help students to cross the street safely, as well as remind parents of expectations for dropping off and picking up with children. We have also added a no left turn sign on 25th and Clinton as well as a Do Not Enter Sign on the same corner during arrival and dismissal hours. The police department has timed our dismissal process. Rain or shine we are dismissing over 300 students in under 10 minutes.

Recently, I placed calendars of our school events in each of our neighbor's mailboxes for the months of September and October in hopes that residents would be able to plan ahead when thinking about parking after school hours.

Despite these efforts, some of our neighbors have continued to complain and not be understanding of our school needs or willing to be flexible when even one staff car is parked on 25th. We are doing everything in our power

to be flexible and understanding and we are not shown the same level of respect. We have documented incidents of our neighbors being hostile, combative, and aggressive towards our staff and parents. ~~On weekends, residents park in our spots and despite our sign that says violators will be towed, we have never called the police department to report cars parked in our lot.~~ We value our relationship with our neighbors. Our parents and most of our neighbors want what is best for children and that would include safety, a dynamic education, and a welcoming environment.

in If this block becomes a designated super zone, you will have set a precedent that community buildings like schools, recreation departments, and parks are no longer a priority in our community and send the message that they are not valued. This problem will also just move to another block. Our school was built in 1925 and will not be moving anytime soon. We want our parents to feel welcomed and comforted ~~by~~ in the school and city, making safety and education priorities for all of their children.

Shelley Picha, 20 year resident of Berwyn

Berwyn, IL 60402

October 14, 2016

Dear Mrs. Shuman,

It has been brought to my attention that some of my neighbors have created a petition to restrict any parking on Kensington Ave between 25th and Riverside Drive unless you reside in the immediate area. From my understanding this is to curb the parking situation during drop off and pick up of students attending Piper Elementary School. This concerns me due to the fact that this will cause an unsafe situation by dispersing these young children to a higher traffic area. I drop off and pick up my children daily and am not sure where this petition has a need as the congestion exists for about 10-12 minutes at the start and end of the school day only.

I would like to also mention that I have been screamed at by a neighbor who lives across the street while dropping off my children in the morning. We were the only people at school at the time with the exception of the secretary, the asst. principal, a few teachers and the lunch staff. She scared my children and I had to explain to them why she was screaming at us. Since that time, I have seen her try to intimidate parents by taking pictures of their cars and telling them they cannot park in front of her house. In most cases, parents who park their car do so to avoid their children walking across the street unattended. I have avoided police involvement to this point because of the age of the children and how it may escalate a situation that should not even exist. I'm not sure what was expected when choosing to live in a home across the street from an elementary school, but that the school would have movement of children in and around the school on state mandated school days.

I will also send this letter to the superintendent and my alderman, but I am hoping that you and the school district and city council can remedy this situation with the petitioning neighbors so that they can understand that this situation that they are complaining about is a direct result of buying or renting a home across the street from a school.

Thank You,


Shelley Picha, 20 year resident of Berwyn

The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

October 4, 2016

To: Residents of the 2400 Block of Kenilworth Avenue

Re: Petition for Superzone Parking

I would like to address your concerns regarding the parking situation on the 2400 block of Kenilworth Avenue. At the early part of 2016, it came to my attention that the residents of the 2400 block of Kenilworth Avenue were being inconvenienced due to Piper Elementary School faculty parking in the residential blocks surrounding the school (including the 2400 block of Kenilworth Avenue) and also by parents blocking driveways and taking up residential parking in the area when picking up and dropping off their children who attend the same elementary school.

At that time, the City approached the matter in the following ways:

1. The City opened dialogue with administration from Piper Elementary School to ensure proper traffic flow during drop off and pick up
2. Assigned parking officers to the area to assist during the drop off and pick up times
3. Created a designated staff parking on 25th Street
4. Created a petition for superzone parking on the 2400 block of Kenilworth Avenue and emailed to a local resident to obtain signatures. (Superzone parking designates that only the residents of said block will be able to park there. This is in effect 24 hours a day, 7 days a week. Any non-residents that park on this block will be ticketed. The residents of that block are then responsible for providing visitor passes for any non-residents that wish to visit their homes. Each household would then receive one visitor pass from City Hall, and any additional passes would need to be purchased.) If enough signatures were obtained, this would indicate to City staff that a parking study would be required.
5. Enough signatures were received, and the Engineering Department did a parking study. The Engineering Department gave the results to local 3rd Ward Alderman Marge Paul on September 9, 2016. The Engineering Department suggested one of the following items:
 - 2400 block of Kenilworth Avenue is converted to a superzone. Superzones are in place 24 hours a day, 7 days a week. Parents would still be able to stop on the block for drop off and pick up procedures if they remain in the vehicle.
 - Continue to work with the school to ensure proper traffic flow during drop off and pickup, along with continuing communication regarding the proper use of designated staff parking on 25th Street.

The next required step on the City's behalf is for Alderman Marge Paul to bring the issue to the Parking and Traffic Committee. The Traffic Committee is set to meet on October 19th; at this meeting, the issue will be discussed and the Committee make its recommendation to local Alderman Marge Paul. She would then decide either to accept it and put before City Council for a vote (only Aldermen vote, unless there is a tie; only then, would the Mayor vote) or to reject the recommendations and keep the status quo.

If any residents have any questions regarding the above issue, feel free to contact Senior Engineer Nicole Campbell.

Respectfully,

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



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

October 20, 2016

Re: Residents' Request for Super Zone parking on the 2400 Block of Kenilworth

Ladies and Gentlemen:

Residents of the 2400 Block of Kenilworth have requested Super Zone parking for their block. The residents have submitted a petition with sufficient signatures to the City of Berwyn. City Traffic Engineer Nicole Campbell has conducted the required traffic study. Ms. Campbell's report is attached along with a redacted copy of the petition. Ms. Campbell suggests two possible courses of action the City could take. Namely:

- 1) Convert the 2400 Block of Kenilworth to a Super Zone parking area. However, parents of students attending Piper School would be allowed to stop on the block for pick up and drop off of their children so long as the driver remained in the vehicle, or
- 2) Continue to work with the school to ensure proper traffic flow during drop off and pick up, along with continuing communication regarding the proper use of designated staff parking on 25th Street.

I have had the privilege of hearing the opinions of residents, school parents, teachers, school administrators, and my colleagues on the Parking and Traffic committee on this matter. I believe that the complaints of the 2400 Block of Kenilworth residents with regard to their experiences of rude behavior directed toward them, litter thrown on their lawns, and the frustration caused by unequal treatment of parking enforcement rules are valid. I also believe that the complaints of Piper School parents and staff with regard to experiencing equally rude comments directed toward them by neighbors are equally valid.

Establishing Super Zone parking on the 2400 Block of Kenilworth, while allowing parents to park when remaining in their vehicles (as they are doing now), only maintains the status quo and creates a parking enforcement quagmire for the police department. It also could exacerbate the residents' experience of unequal parking enforcement in that parents in standing or parked vehicles would not be ticketed yet 2400 Block residents, their family and guests, could receive tickets for the same behavior.

There are times when Piper School requires parents' attendance inside of the building for assemblies, conferences with teachers, and other important school activities. The school building is also used as Polling Place at election time. Relaxation of parking restrictions by the City for those instances would be necessary. Yet, relaxation of enforcement for school associated parking could easily be seen as unfair to 2400 Block residents when visitors to their homes must have parking passes at all times 24 hours a day, 7 days per week to park on the block.

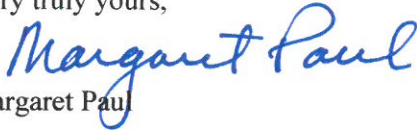
The uncertainty by the community and 2400 Block residents as to when parking restrictions are relaxed and for whom fines will be waived undermines any value the imposition of Super Zone parking regulations might have. The uncertainty of when parking should be enforced extends also to the police personnel writing the tickets making their task more difficult. The residents bringing this petition want fair treatment and parking access. Super Zone parking does not accomplish this.

During the Parking and Traffic Committee meeting, 2400 Block neighbors, Piper parents, school administrators and City staff all voiced concern and agreed that the importance of the school children's safety was paramount. Neighbors on the block expressed admiration for the school principal for her efforts to move parent traffic along during drop off and pickup times. There is opportunity for continued dialogue.

I believe that we should continue to explore ways of reducing the time parents are allowed to park or remain standing in their vehicles on the street prior to student dismissal. We should continue to explore ways to reduce littering in the neighborhood. We must continue to explore ways in which all residents can gain respect for each other.

I respectfully request that the City Council deny the request to establish a Super Zone parking restricted area on the 2400 Block of Kenilworth.

Very truly yours,



Margaret Paul



A Century of Progress with Pride

October 19, 2016

Hon. Mayor Robert J. Lovero

Members of Berwyn City Council

Re: An Ordinance Amending Chapter 228: Department of Finance, Section 228.05 Purchases and Contracts of the Codified Ordinances of the City of Berwyn, Cook County, Illinois

Mayor and Members of City Council:

I am submitting an ordinance amending Section 228.05 of Chapter 228: Department of Finance. My amendment adds an important section to our contract bidding process. This amendment will enhance oversight of contracts and assure residents that city work is performed by qualified licensed contractors.

Very truly yours,

Theodore J. Polashek

6th Ward Alderman

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER _____

**AN ORDINANCE AMENDING CHAPTER 228
DEPARTMENT OF FINANCE, SECTION 228.05
PURCHASES AND CONTRACTS OF THE CODIFIED
ORDINANCES OF THE CITY OF BERWYN,
COOK COUNTY, ILLINOIS**

Robert Lovero, Mayor
Thomas J. Pavlik, City Clerk

Nona Chapman
Jeffrey G. Boyajian
Margaret Paul
Robert W. Fejt
Cesar A. Santoy
Theodore J. Polashek
Rafael Avila
Nora Laureto
Aldermen

**Published in pamphlet form by authority of the Mayor and City Clerk of the City of
Berwyn on _____**

ORDINANCE _____

AN ORDINANCE AMENDING CHAPTER 228 DEPARTMENT OF FINANCE, SECTION 228.05 PURCHASES AND CONTRACTS OF THE CODIFIED ORDINANCES OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

WHEREAS, the City of Berwyn by the Mayor and City Council of the City of Berwyn, Cook County, Illinois (“City”), is a home rule unit of 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 of the City and City Council (collectively, the “Corporate Authorities”) are committed to protecting the health, safety and welfare of the City and its residents; and,

WHEREAS, the Corporate Authorities have a responsibility to ensure that the City’s government is operated in an ethical manner in an environment of full disclosure; and,

WHEREAS, in all cases, the City’s elected and appointed officers and employees should perform their duties for the benefit of the citizens of the City; and,

WHEREAS, the City should conduct its affairs with integrity and impartiality, without allowing prejudice, favoritism or the opportunity for personal gain to influence their decisions or actions or to interfere with serving the public interest; and,

WHEREAS, continuing observance of the aforesaid policies is essential to maintaining the public trust necessary for good government.

WHEREAS, Amending Chapter 228 Department of Finance, section 228.05, to add paragraph, (F) *RESPONSIBLE BIDDER* of the Code of Ordinances for the City of Berwyn; the Code hereby regulates purchases and contracts entered into by the City of Berwyn; and

WHEREAS, although Chapter 228 Department of Finance, section 228.05 regulates Contracts and Purchases, it does not include the definition of a responsible bidder and that definition needs to be included as the City of Berwyn finds it is in its best interest to define the term “responsible bidder” when governing its purchase of construction goods and services over \$10,000;

WHEREAS, the City of Berwyn wishes to ensure that contracts are awarded in an atmosphere that invites competition and guards against favoritism, improvidence, arbitrary conduct, extravagance, fraud and corruption, so as to secure the best work and/or supplies at the lowest cost possible and practicable;

WHEREAS, the City of Berwyn possesses great discretion in determining the “lowest possible bidder” and is entitled to specify the terms of the contract when it solicits bids and the criteria that bidders must meet in order to be considered a “responsible” bidder in the exercise of its proprietary duties and responsibilities;

WHEREAS, the contracting authority of the City of Berwyn is entrusted with the power to determine whether a respective bidder is the “lowest possible bidder”; and,

WHEREAS, the City of Berwyn solicits bids and/or proposals on many different types of construction contracts with varying factors affecting each purchasing decision, and therefore must take into account reasonable benefits to the community’s welfare arising from each bid and exercise of its proprietary functions.

WHEREAS, based on the foregoing, the Corporate Authorities have determined that it is necessary for the public health, safety and welfare of the City and its residents to add the definition of “Responsible Bidder” to the Code of Ordinances of the City of Berwyn; and,

NOW, THEREFORE, BE ORDAINED, by the Mayor and City Council of the City of Berwyn, County of Cook, State of Illinois, in the exercise of the City’s home rule powers, that the following definition of “*Responsible Bidder*” be added to Chapter 228, specifically section 228.05, added as subsection (F) of the City of Berwyn Code of Ordinances as follows:

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

Section 2. The City Council hereby finds and determines that it is necessary and advisable and otherwise in the best interests of the City to add the definition of “*Responsible Bidder*” to the Code of Ordinances of the City of Berwyn, Chapter 288, section 288.05 is hereby amended to add paragraph (F) as follows:

Responsible Bidder: for contracts means a bidder who meets all of the job specifications, the following applicable criteria and submits evidence of such compliance:

(1) The bidder must be a duly organized legal entity in good standing with the Illinois Secretary of State and in compliance with all laws prerequisite to doing business in Illinois.

(2) The bidder must have a valid Federal Employer Tax Identification Number or Social Security Number (for individuals).

(3) The bidder must be an equal opportunity employer and comply with Section 2000(e) of Chapter 21, Title 42 of the United States Code and Executive Order No. 11246 as amended by Executive Order No. 11375.

(4) The bidder shall provide certificates of insurance indicating the following coverages: general liability, workers' compensation, completed operations, automobile, hazardous occupation and product liability.

(5) The bidder must comply with all provisions of the Illinois Prevailing Wage Act (820 ILCS 130), including wages, medical and hospitalization insurance and retirement for those trades covered in the Act.

(6) All contractors and sub-contractors performing services covered by the Illinois Prevailing Wage Act must submit to the City the certified payrolls required by the Act, as amended by Illinois Public Act 94-0515.

(7) For construction projects (construction of new facilities, renovation of existing facilities or road construction projects) over \$10,000.00, or demolition contracts over \$10,000.00, the bidder must provide apprenticeship and training programs that are either registered with the United States Department of Labor's Bureau of Apprenticeship and Training or are reasonably equivalent to such programs.

(8) A "Responsible Bidder" shall not use small purchase procedures or multiple minimal bids when the procurement sought is estimated to exceed the \$10,000 threshold even though the resulting award per bid, does not exceed that limit. A "Responsible Bidder" shall not attempt to circumvent the process for procuring goods and services in excess of \$10,000 by splitting a procurement totaling more than the \$10,000 threshold into several bids.

Section 3. The provisions of this Ordinance are hereby declared to be severable, 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 will be excluded and deemed inoperable, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

Section 4. All ordinances, resolutions, rules and orders, or parts thereof in conflict herewith are, to the extent of such conflict, hereby superseded.

BE IT FURTHER ORDAINED that nothing herein hereby adopted shall be construed to affect any suit of proceeding now pending in any court of any rights accrued or liability incurred or cause or causes of action accrued of existing under any prior Resolution or Ordinance. Nor shall any right or remedy of any character be lost, impaired, or affected by the Ordinance.

BE IT FURTHER ORDAINED that this Ordinance amendment shall be in full force and effect passage, approval and publication. A full, true and complete copy of this Ordinance shall be published in pamphlet form as provided by the Illinois Municipal Code, as amended.

BE IT FURTHER ORDAINED that the Clerk of the City of Berwyn is hereby authorized and directed to prepare and deliver a certified copy of this Ordinance amendment to the City of Berwyn Purchasing Director.

(REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED by the City Council of the City of Berwyn, Cook County, Illinois on this ____ day of _____, 2016, 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 _____, 2016.

Robert L. Lovero
MAYOR

ATTEST:

Thomas J. Pavlik
CITY CLERK



BERWYN FIRE DEPARTMENT

6700 W. 26th Street • Berwyn, IL 60402-0701

708.788.2660 ext 3281

FAX 708.788.3039 • Emergency 9-1-1



Mayor Robert J. Lovero

Denis O'Halloran

Fire Chief

do'halloran@ci.berwyn.il.us

Sam Molinaro

Assistant Fire Chief

smolinaro@ci.berwyn.il.us

October 25, 2016

To: Honorable Mayor Lovero & Members of City Council

Re: Requesting approval to proceed with the kitchen & bathroom remodeling project at station #3

Honorable Mayor Lovero & Members of City Council,

I am requesting the City Council approve the expenditure of funds for the above referenced project, and to proceed with the recommendation of the project construction management firm Wight & Company of Darien, IL.

This project was publicly & competitively bid following all the necessary laws & regulations governing these matters. A second request for proposal was necessary and conducted, which separated labor costs from the cost of supplying the stainless steel countertops, cabinets, sinks, faucets, designated wall surfaces, etc.

None of the submitted bids (from the original bid group one) were qualified and/or met the budget needs of the project. Since no contractors submitted bids regarding the supply of the stainless steel products at the second request, Great Lakes West was selected as the low cost-qualified supplier of the stainless steel equipment and materials. Wight's letter of "Contract Award Recommendation" and the Bid Packages, numbers 1-6 for this project follow this communication.

This project was planned for, and the necessary funds were allocated in this year's fire department budget. The Berwyn Foreign Fire Tax Board has also budgeted for and approved \$20,000.00 towards the total cost of this project. It would be my recommendation to concur with Wight & Co. and award these contracts to the firms listed on their correspondence.

Respectfully submitted,

Denis O'Halloran, Fire Chief



October 20, 2016

Chief Denis O'Halloran
Berwyn Fire Department
6700 W. 26th Street
Berwyn, IL 60402

Wight Construction

wightco.com

2500 North Frontage Road

Darien, IL 60561

P 630.969.7000

F 630.737.0518

**RE: CONTRACT AWARD RECOMMENDATION
BERWYN FIRE STATION KITCHEN RENOVATION
Bids for All Packages
Project Number 07-5605-01**

Dear Chief O'Halloran

Following a thorough review of all bids publicly submitted for the Fire Station Kitchen Renovation project, we are pleased to present the following contractor award recommendations.

We received these 7 (seven) sealed bids on July 28th, 2016 and September 15nd, 2016:

Bidders	Base Bid	Alternate #3
Hargrave Builders	\$38,665.00	
Arc 1 Electric	\$8,606.00	
Unique Plumbing	\$15,400.00	\$3,870.00
TSI Flooring	\$16,262.00	
DES Painting	\$3,605.00	
Great Lakes West	\$23,210.00	
Contingency	\$10,382.00	

Project Total: \$120,000.00

Alternate #3 provides labor and material to install a mop basin in the existing bathroom.

After not receiving any public bids for the stainless steel kitchen equipment, 4 (four) proposals were sought from Great Lakes West, TriMark, D&K Sheet Metal, and Stainless Steel Kitchens. Great Lakes West had the lowest qualifying bid.

The bid tab sheets for Bid Package #1 – 6 are attached.

Reef Services of Illinois submitted a bid bond that was invalid, therefore disqualifying them as a bidder. After reviewing the remaining bidder, Bid Package #4 was over budget. Value Engineering discussions with TSI Flooring were conducted to provide a similar option for is specified. Consequently, the base bid seen above will not match what was originally submitted on the bid package #4 bid tab.

Based on the information listed above, we recommend awarding the bid packages to these contractors. We trust this information is sufficient for your present needs. Please feel free to call if there are any questions, or if additional information is required.

Respectfully submitted,
Wight Construction, Inc.

Monica Scinto
Project Manager

cc: Asst. Fire Chief Sam Molinaro
File: 07-5278-08

wightco.com

Bid Group #2

Bid Package #1 Re-bid General Carpentry

Bidder	Base Bid	Alt. #1 Add	Alt. #2	Alt. #5 Add	Bid Security	Addendum				Remarks
						1	2	3	4	
Hargrave Builders South Elgin, IL	\$38,665.00	\$1,200.00	\$2,500.00	\$530.00	X	X				
Manusos General Contracting Fox Lake, IL	\$57,770.00	\$1,800.00	\$3,600.00	\$1,800.00	X	X				
D Kersey Construction Northbrook, IL	\$39,741.00	\$898.00	\$5,580.00	\$1,430.00	X	X				
Reef Services of IL Chicago, IL	\$81,700.00	\$16,500.00	Deduct (\$3,500.00)	\$1,600.00	X	X				

City of Berwyn

Center Station Kitchen Renovation (Fire Station #3)

Project No: 07-5469-0 5605-01

July 28, 2016 1:00 P.M.



Bid Group #1

Bid Package #2 Electrical

Bidder	Base Bid	Alt. #1	Bid Security	Addendum				Remarks
				1	2	3	4	
Arc 1 Electric Hickory Hills, IL	\$8,606.00		X	X	X			
Lyons-Pinner LaGrange, IL	\$9,398.00		X	X	X			
Richmond Electric Co., Inc. Woodridge, IL	\$9,200.00		X	X	X			
Reef Services of Illinois, LLC Chicago, IL	\$7,750.00		X	X	X			No AIA 305 Pre-Qualification Form



Bid Group #1

Bid Package #3 Plumbing

Bidder	Base Bid	Alt. #3 Add	Bid Security	Addendum				Remarks
				1	2	3	4	
DeFranco Plumbing Palatine, IL	\$24,900.00	\$2,950.00	X	X	X			
Unique Plumbing Co. Brookfield, IL	\$15,400.00	\$3,870.00	X	X	X			
C. R. Leonard Plumbing & Heating, Inc. Joliet, IL	\$26,695.00	\$14,000.00	X	X	X			
Reef Services of Illinois, LLC Chicago, IL	\$3,250.00	\$2,700.00	X	X	X			No AIA 305 Pre-Qualification Form

City of Berwyn

Center Station Kitchen Renovation (Fire Station #3)

Project No: 07-5469-0 5605-01

July 28, 2016 1:00 P.M.



Bid Group #1

Bid Package #5 Painting

Bidder	Base Bid	Alt. #	Bid Security	Addendum				Remarks
				1	2	3	4	
All Tech Decorating Romeoville, IL	\$8,000.00		X	X	X			
D.E.S. Painting, Inc. Chicago, IL	\$3,605.00		X	X	X			
Oosterbaan & Sons Co. Posen, IL	\$4,900.00		X	X	X			
Reef Services of Illinois, LLC Chicago, IL	\$5,800.00		X	X	X			No AIA 305 Pre-Qualification Form

City of Berwyn

Center Station Kitchen Renovation (Fire Station #3)

Project No: 07-5469-0 5605-01

July 28, 2016 1:00 P.M.



Bid Group #1

Bid Package #4 Flooring/Ceramic Tile

Bidder	Base Bid	Alt. #4 Add	Bid Security	Addendum				Remarks
				1	2	3	4	
Reef Services of Illinois, LLC Chicago, IL	\$9,000.00	\$5,484.00	X	X	X			No AIA 305 Pre-Qualification Form
TSI Commercial Floor Covering, Inc. Champaign, IL	\$19,600.00	\$3,760.00	X	X	X			



Bid Group #1

Bid Package #6 Fire Protection

Bidder	Base Bid	Alt. #	Bid Security	Addendum				Remarks
				1	2	3	4	
Reef Services of Illinois, LLC Chicago, IL	\$4,100.00		X	X	X			No AIA 305 Pre-Qualification Form

No Contractor selected on this bid package.



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

October 18, 2016

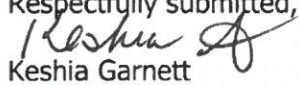
Honorable Mayor Robert J. Lovero
Members of the City Council
City of Berwyn
6700 W. 26th Street
Berwyn, IL 60402

Dear Mayor Lovero and Members of the City Council:

The Library Department is requesting authorization to advertise and hire library staff to fill the following vacancies:

- Circulation Department Head, Full-time, \$25.00/hr
- REF Library Assistant II, Full-time, \$12.50/hr

These are replacement positions and funding for these positions are included in the FY 2016 budget. The Library Board of Trustees reviewed and approved these positions at their October 17, 2016 regular meeting. Your consideration and concurrence of this request is appreciated.

Respectfully submitted,

Keshia Garnett
Library Director



A Century of Progress with Pride

October 25, 2016

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

Re: **15WC006814**

Dear Mr. Pavlik:

Please put this item on the October 25, 2016 agenda, authorizing the settlement of the above referenced matter for the total of \$82,729.13, based upon the City Council authority granted in Executive session.

Very Truly yours,


Anthony T. Bertuca
City Attorney



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

October 21, 2016

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

SUBJECT: Payroll October 19, 2016

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the October 25, 2016 meeting.

Payroll: October 19, 2016 \$1,197,667.80

Respectfully Submitted,

Nona N. Chapman

Nona N. Chapman
Budget Committee Chairman



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

October 21, 2016

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

SUBJECT: Payables October 25, 2016

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the October 25, 2016 meeting.

Total Payables: October 25, 2016 in the amount of \$1,240,615.71

Respectfully Submitted,

Nona N. Chapman

Nona N. Chapman
Budget Committee Chairman

Payment Register

From Payment Date: 10/13/2016 - To Payment Date: 10/25/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
Check									
38526	10/14/2016	Open			Accounts Payable	Lyons Tree Service	\$4,150.00		
38527	10/17/2016	Open			Accounts Payable	Martin-Aire Heating & Cooling, Inc.	\$2,389.00		
38528	10/18/2016	Open			Accounts Payable	Debbie Hutchens	\$500.00		
38529	10/18/2016	Open			Accounts Payable	Chevrolet of Naperville	\$9,999.00		
38530	10/19/2016	Open			Accounts Payable	Joy of the Game, LLC	\$175.00		
38531	10/19/2016	Open			Accounts Payable	Meijer Corporation	\$1,485.00		
38532	10/19/2016	Open			Accounts Payable	Lillian A. Guerrier	\$779.64		
38533	10/20/2016	Open			Accounts Payable	ABC Automotive Electronics	\$1,173.40		
38534	10/20/2016	Open			Accounts Payable	ABC Automotive Electronics	\$14,872.94		
38535	10/20/2016	Open			Accounts Payable	ACS	\$3,750.00		
38536	10/20/2016	Open			Accounts Payable	Airgas USA, LLC	\$227.40		
38537	10/20/2016	Open			Accounts Payable	Algor Plumbing and Heating Supply	\$193.10		
38538	10/20/2016	Open			Accounts Payable	Alicia Kozakiewicz	\$3,055.05		
38539	10/20/2016	Open			Accounts Payable	Alliance Entertainment	\$189.05		
38540	10/20/2016	Open			Accounts Payable	AMS Electric, Inc.	\$420.00		
38541	10/20/2016	Open			Accounts Payable	Amy Gullo	\$8.37		
38542	10/20/2016	Open			Accounts Payable	Anthony J. Lynch	\$60.00		
38543	10/20/2016	Open			Accounts Payable	AT & T	\$6,554.51		
38544	10/20/2016	Open			Accounts Payable	AWESOME Pest Service	\$135.00		
38545	10/20/2016	Open			Accounts Payable	B. Davids Landscaping	\$6,430.00		
38546	10/20/2016	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$159.77		
38547	10/20/2016	Open			Accounts Payable	Bank of America	\$40.00		
38548	10/20/2016	Open			Accounts Payable	Barge Terminal & Trucking	\$4,952.81		
38549	10/20/2016	Open			Accounts Payable	Berwyn Development Corporation	\$44,026.81		
38550	10/20/2016	Open			Accounts Payable	Berwyn Police Explorer #94	\$500.00		
38551	10/20/2016	Open			Accounts Payable	Berwyn's Violet Flower Shop	\$90.00		
38552	10/20/2016	Open			Accounts Payable	Blades of Glory, Inc.	\$1,725.00		
38553	10/20/2016	Open			Accounts Payable	Blue Moon Productions, Inc.	\$250.00		
38554	10/20/2016	Open			Accounts Payable	Brian Cantwell	\$2,022.07		
38555	10/20/2016	Open			Accounts Payable	Brian Pabst	\$21.00		
38556	10/20/2016	Open			Accounts Payable	Case Lots, Inc.	\$1,405.73		
38557	10/20/2016	Open			Accounts Payable	Cassidy Tire	\$200.75		
38558	10/20/2016	Open			Accounts Payable	CDW Government, Inc.	\$291.06		
38559	10/20/2016	Open			Accounts Payable	CenterPoint Energy Services, Inc.	\$1,279.23		
38560	10/20/2016	Open			Accounts Payable	Chicago Office Products Co.	\$321.50		
38561	10/20/2016	Open			Accounts Payable	Cintas Corporation	\$242.00		
38562	10/20/2016	Open			Accounts Payable	City Escape Garden & Design, LLC	\$11,286.00		
38563	10/20/2016	Open			Accounts Payable	City of Chicago	\$599,461.88		
38564	10/20/2016	Open			Accounts Payable	Comcast Cable	\$455.27		
38565	10/20/2016	Open			Accounts Payable	ComEd	\$5,751.29		
38566	10/20/2016	Open			Accounts Payable	Complete Temperature Systems, Inc.	\$4,485.00		
38567	10/20/2016	Open			Accounts Payable	Continental Research Corporation	\$2,822.51		
38568	10/20/2016	Open			Accounts Payable	COTG	\$809.40		
38569	10/20/2016	Open			Accounts Payable	Del Galdo Law Group, LLC	\$39,867.39		
38570	10/20/2016	Open			Accounts Payable	Diamond Graphics, Inc.	\$5,158.00		
38571	10/20/2016	Open			Accounts Payable	Digital Photo	\$19.97		
38572	10/20/2016	Open			Accounts Payable	Don Morris Architects, PC	\$20,522.68		
38573	10/20/2016	Open			Accounts Payable	Dr. Mark J. Ahearn	\$80.00		

Payment Register

From Payment Date: 10/13/2016 - To Payment Date: 10/25/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
38574	10/20/2016	Open			Accounts Payable	Federal Express Corporation	\$175.92		
38575	10/20/2016	Open			Accounts Payable	Felco Vending, Inc.	\$70.75		
38576	10/20/2016	Open			Accounts Payable	Frank Novotny & Associates, Inc.	\$134.00		
38577	10/20/2016	Open			Accounts Payable	FSCI	\$4,275.00		
38578	10/20/2016	Open			Accounts Payable	Fullmer Locksmith Service, Inc.	\$8.00		
38579	10/20/2016	Open			Accounts Payable	Gary T. Copp	\$330.00		
38580	10/20/2016	Open			Accounts Payable	Griffon Systems, Inc.	\$3,085.00		
38581	10/20/2016	Open			Accounts Payable	GSBS Basketball	\$1,600.00		
38582	10/20/2016	Open			Accounts Payable	H & H Electric Company	\$18,745.50		
38583	10/20/2016	Open			Accounts Payable	Horizon Screening	\$5,356.75		
38584	10/20/2016	Open			Accounts Payable	Illinois Fire & Police Commissioners Association	\$375.00		
38585	10/20/2016	Open			Accounts Payable	Illinois Paper & Copier Company	\$3,118.80		
38586	10/20/2016	Open			Accounts Payable	Infinity Communications Group	\$2,775.00		
38587	10/20/2016	Open			Accounts Payable	Ingram Library Services	\$3,155.43		
38588	10/20/2016	Open			Accounts Payable	Intoximeters	\$248.50		
38589	10/20/2016	Open			Accounts Payable	J. G. Uniforms, Inc.	\$1,229.90		
38590	10/20/2016	Open			Accounts Payable	J. R. Carpet, Inc.	\$2,900.00		
38591	10/20/2016	Open			Accounts Payable	J. Sterling Morton High School	\$1,200.00		
38592	10/20/2016	Open			Accounts Payable	Jack's Rental, Inc.	\$714.13		
38593	10/20/2016	Open			Accounts Payable	James Gerambia	\$48.02		
38594	10/20/2016	Open			Accounts Payable	James Grabarczyk	\$1,253.09		
38595	10/20/2016	Open			Accounts Payable	James Tricka	\$891.00		
38596	10/20/2016	Open			Accounts Payable	JNC Consulting, Inc.	\$5,851.50		
38597	10/20/2016	Open			Accounts Payable	Joe Rizza Ford	\$952.88		
38598	10/20/2016	Open			Accounts Payable	John Hadjoannou	\$573.55		
38599	10/20/2016	Open			Accounts Payable	Josephine Tucci	\$32.40		
38600	10/20/2016	Open			Accounts Payable	Just Tires	\$651.64		
38601	10/20/2016	Open			Accounts Payable	K-Five Hodgkins LLC	\$497.19		
38602	10/20/2016	Open			Accounts Payable	Keyth Technologies, Inc.	\$1,800.00		
38603	10/20/2016	Open			Accounts Payable	Konica Minolta Business Solutions	\$2,300.00		
38604	10/20/2016	Open			Accounts Payable	Konica Minolta Business Solutions USA., Inc.	\$842.03		
38605	10/20/2016	Open			Accounts Payable	Laner Muchin, Ltd.	\$7,611.68		
38606	10/20/2016	Open			Accounts Payable	Latin Street Dancing, Inc.	\$350.00		
38607	10/20/2016	Open			Accounts Payable	Lawndale News	\$296.78		
38608	10/20/2016	Open			Accounts Payable	Leahy-Wolf	\$199.26		
38609	10/20/2016	Open			Accounts Payable	Lectorum Publications Inc.	\$46.80		
38610	10/20/2016	Open			Accounts Payable	LexisNexis Risk Solutions	\$360.50		
38611	10/20/2016	Open			Accounts Payable	Lyons Tree Service, Inc.	\$17,285.00		
38612	10/20/2016	Open			Accounts Payable	M. K. Sports	\$2,046.00		
38613	10/20/2016	Open			Accounts Payable	Matthew Burke	\$1,229.99		
38614	10/20/2016	Open			Accounts Payable	McDonald Modular Solutions, Inc.	\$190.00		
38615	10/20/2016	Open			Accounts Payable	McDonough Mechanical Services, Inc.	\$1,702.42		
38616	10/20/2016	Open			Accounts Payable	Menards	\$135.44		
38617	10/20/2016	Open			Accounts Payable	Menards	\$429.25		
38618	10/20/2016	Open			Accounts Payable	Metro Collision Service / Metro Garage, Inc.	\$50.00		
38619	10/20/2016	Open			Accounts Payable	Michael Fellows	\$1,961.00		
38620	10/20/2016	Open			Accounts Payable	Michael Flight	\$107,138.12		

Payment Register

From Payment Date: 10/13/2016 - To Payment Date: 10/25/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
38621	10/20/2016	Open			Accounts Payable	Midas Auto Service Experts	\$394.98		
38622	10/20/2016	Open			Accounts Payable	Midwest Tape	\$114.94		
38623	10/20/2016	Open			Accounts Payable	Mike & Sons	\$1,907.00		
38624	10/20/2016	Open			Accounts Payable	Municipal Clerks of SW Suburbs	\$40.00		
38625	10/20/2016	Open			Accounts Payable	Nationwide Transmission & Complete Auto Service	\$70.75		
38626	10/20/2016	Open			Accounts Payable	Networkfleet, Inc.	\$479.05		
38627	10/20/2016	Open			Accounts Payable	Nicor Gas	\$239.78		
38628	10/20/2016	Open			Accounts Payable	Northwestern University Center for Public Safety	\$3,700.00		
38629	10/20/2016	Open			Accounts Payable	Oba William D. King	\$450.00		
38630	10/20/2016	Open			Accounts Payable	OFFICE DEPOT	\$245.53		
38631	10/20/2016	Open			Accounts Payable	Ogden Carwash	\$563.00		
38632	10/20/2016	Open			Accounts Payable	Oriental Trading Company	\$148.75		
38633	10/20/2016	Open			Accounts Payable	Paradise 4 Paws	\$2,002.95		
38634	10/20/2016	Open			Accounts Payable	Paramount Restoration Group, Inc.	\$1,535.00		
38635	10/20/2016	Open			Accounts Payable	Partners & Paws Veterinary Services	\$216.00		
38636	10/20/2016	Open			Accounts Payable	Penguin Random House, Inc.	\$63.75		
38637	10/20/2016	Open			Accounts Payable	Petr Fejzuloski	\$68,857.14		
38638	10/20/2016	Open			Accounts Payable	Pioneer Press	\$32.24		
38639	10/20/2016	Open			Accounts Payable	Pirtek O'Hare	\$852.81		
38640	10/20/2016	Open			Accounts Payable	Premier Specialties	\$68.96		
38641	10/20/2016	Open			Accounts Payable	R.E. Walsh & Associates, Inc.	\$1,250.00		
38642	10/20/2016	Open			Accounts Payable	Reliable Materials-Lyons LLC	\$510.00		
38643	10/20/2016	Open			Accounts Payable	Reserve Account	\$10,000.00		
38644	10/20/2016	Open			Accounts Payable	Richard Bolec	\$1,229.91		
38645	10/20/2016	Open			Accounts Payable	Richard C. Dahms	\$780.00		
38646	10/20/2016	Open			Accounts Payable	Robert J. Lovero	\$102.32		
38647	10/20/2016	Open			Accounts Payable	Roscoe Company	\$2,020.48		
38648	10/20/2016	Open			Accounts Payable	Rose's Catering	\$1,370.00		
38649	10/20/2016	Open			Accounts Payable	Saber-Tooth Computing	\$330.00		
38650	10/20/2016	Open			Accounts Payable	Sam's Club / Synchrony Bank	\$249.74		
38651	10/20/2016	Open			Accounts Payable	Sarah's Inn	\$995.37		
38652	10/20/2016	Open			Accounts Payable	Scholastic Book Fairs	\$1,150.25		
38653	10/20/2016	Open			Accounts Payable	Schultz Supply Company, Inc.	\$292.94		
38654	10/20/2016	Open			Accounts Payable	Sherwin Williams Company	\$1,414.36		
38655	10/20/2016	Open			Accounts Payable	South Berwyn School District 100	\$336.90		
38656	10/20/2016	Open			Accounts Payable	Sprint	\$842.85		
38657	10/20/2016	Open			Accounts Payable	Sprint	\$114.56		
38658	10/20/2016	Open			Accounts Payable	Standard Equipment Company	\$515.50		
38659	10/20/2016	Open			Accounts Payable	Storino, Ramello & Durkin	\$10,939.90		
38660	10/20/2016	Open			Accounts Payable	Studio GC	\$165.59		
38661	10/20/2016	Open			Accounts Payable	Superior Lamp Inc.	\$3,290.80		
38662	10/20/2016	Open			Accounts Payable	SWAN	\$8,304.50		
38663	10/20/2016	Open			Accounts Payable	Tele-Tron Ace Hardware	\$144.13		
38664	10/20/2016	Open			Accounts Payable	The Children's Clinic	\$10,000.00		
38665	10/20/2016	Open			Accounts Payable	The Library Store	\$456.12		
38666	10/20/2016	Open			Accounts Payable	The Sign Edge	\$420.00		
38667	10/20/2016	Open			Accounts Payable	Thomson Reuters- West	\$336.31		
38668	10/20/2016	Open			Accounts Payable	Total Parking Solutions, Inc.	\$355.00		

Payment Register

From Payment Date: 10/13/2016 - To Payment Date: 10/25/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
38669	10/20/2016	Open			Accounts Payable	Town of Cicero, Animal Welfare Dept.	\$4,683.50		
38670	10/20/2016	Open			Accounts Payable	Traffic Control & Protection, Inc.	\$2,296.50		
38671	10/20/2016	Open			Accounts Payable	Trotter & Associates, Inc.	\$5,796.50		
38672	10/20/2016	Open			Accounts Payable	Tryad Automotive	\$357.71		
38673	10/20/2016	Open			Accounts Payable	Tyler Technologies, Inc.	\$3,225.00		
38674	10/20/2016	Open			Accounts Payable	Unique Plumbing	\$24,753.56		
38675	10/20/2016	Open			Accounts Payable	USIC Locating Services, Inc.	\$6,890.40		
38676	10/20/2016	Open			Accounts Payable	Vertext	\$206.50		
38677	10/20/2016	Open			Accounts Payable	Verizon Wireless - LeHigh	\$456.18		
38678	10/20/2016	Open			Accounts Payable	Vintage Tech LLC	\$639.62		
38679	10/20/2016	Open			Accounts Payable	Wescon Underground, Inc.	\$2,500.00		
38680	10/20/2016	Open			Accounts Payable	8 Block Inc	\$3,300.00		
38681	10/20/2016	Open			Accounts Payable	Edith Jorge	\$1,475.00		
38682	10/20/2016	Open			Accounts Payable	Fire Supply Depot, LLC	\$95.80		
38683	10/20/2016	Open			Accounts Payable	Igor & Tatyana Polyni	\$1,475.00		
38684	10/20/2016	Open			Accounts Payable	Jennifer Frey	\$2,800.00		
38685	10/20/2016	Open			Accounts Payable	Jesus V. Camacho & Maria M. Juarez	\$1,475.00		
38686	10/20/2016	Open			Accounts Payable	Joanne Benes	\$390.00		
38687	10/20/2016	Open			Accounts Payable	Joanne Benes	\$3,500.00		
38688	10/20/2016	Open			Accounts Payable	Katie Perez	\$224.68		
38689	10/20/2016	Open			Accounts Payable	Laertes Vasiliadhi	\$1,475.00		
38690	10/20/2016	Open			Accounts Payable	Leonel Pena	\$4,975.00		
38691	10/20/2016	Open			Accounts Payable	Marsh-Mallo Entertainment	\$250.00		
38692	10/20/2016	Open			Accounts Payable	Morton West Print Production	\$250.00		
38693	10/20/2016	Open			Accounts Payable	Nancy Ginger	\$355.00		
38694	10/20/2016	Open			Accounts Payable	Nesto Soto	\$350.00		
38695	10/20/2016	Open			Accounts Payable	North East Multi-Regional Training, Inc	\$200.00		
38696	10/20/2016	Open			Accounts Payable	Patricia Dominick	\$464.26		
38697	10/20/2016	Open			Accounts Payable	PNCST 1, LLC	\$1,475.00		
38698	10/20/2016	Open			Accounts Payable	Preg 122, LLC	\$1,475.00		
38699	10/20/2016	Open			Accounts Payable	Ronald E. & Garcia Bendezu	\$1,475.00		
38700	10/20/2016	Open			Accounts Payable	Salvador & Salvador Plascencia	\$1,475.00		
38701	10/20/2016	Open			Accounts Payable	Slawomir P. Pelka	\$1,475.00		
38702	10/20/2016	Open			Accounts Payable	Suzanne & Stephane Letang	\$3,500.00		
Type Check Totals:							\$1,236,652.17		
01 - General Cash Totals									

Payment Register

From Payment Date: 10/13/2016 - To Payment Date: 10/25/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Count	Payee Name	Transaction Amount	Transaction Amount	Reconciled Amount	Difference
				Checks	Status	Count					
					Open	177		\$1,236,652.17		\$0.00	
					Reconciled	0		\$0.00		\$0.00	
					Voided	0		\$0.00		\$0.00	
					Stopped	0		\$0.00		\$0.00	
					Total	177		\$1,236,652.17		\$0.00	
				All	Status	Count					
					Open	177		\$1,236,652.17		\$0.00	
					Reconciled	0		\$0.00		\$0.00	
					Voided	0		\$0.00		\$0.00	
					Stopped	0		\$0.00		\$0.00	
					Total	177		\$1,236,652.17		\$0.00	
Grand Totals:											
				Checks	Status	Count					
					Open	177		\$1,236,652.17		\$0.00	
					Reconciled	0		\$0.00		\$0.00	
					Voided	0		\$0.00		\$0.00	
					Stopped	0		\$0.00		\$0.00	
					Total	177		\$1,236,652.17		\$0.00	
				All	Status	Count					
					Open	177		\$1,236,652.17		\$0.00	
					Reconciled	0		\$0.00		\$0.00	
					Voided	0		\$0.00		\$0.00	
					Stopped	0		\$0.00		\$0.00	
					Total	177		\$1,236,652.17		\$0.00	

K.3

The City of Berwyn



Nona N. Chapman
1st Ward Alderman

A Century of Progress with Pride

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

October 11, 2016
Mayor Robert J. Lovero
Members of the Berwyn City Council
Berwyn City Hall

SUBJECT: "Light the Lamp for Burn Camp" event on Saturday, October 22, 2016

Ladies and Gentlemen,

Berwyn Firefighters Local 506 is hosting their Annual event this year the event will be called "Light The Lamp For Burn Camp" it will be on Saturday, October 22, 2016.

The Berwyn Firefighters Local 506 has teamed up with the Chicago Blackhawks and created a fund-raiser to raise money and awareness for the Illinois Fire Safety Alliance's "I am Me" Burn Camp. This event is the annual "Light the Lamp for Burn Camp". Each year, we have a Pregame Block Party hosted by the James Joyce Irish Pub and Quan's Oasis in Berwyn.

This is a special year because the Chicago Blackhawks will be taking on an Original 6 Rival, Toronto Maple Leafs, on Saturday, October 22nd. We are asking for your help to hold a special event prior to the game. We are requesting the use of Windsor Avenue (from Harlem to Maple) between ~~FRIDAY~~ evening at 8:00 PM (for placement of the tents using about half the street, No parking will be affected). And, all of the street from 6:00 AM to 12:00 AM so that they will have their Pregame Block Party.

I am requesting City Council approval to grant permission for this event. Police, Fire, and Public Works support is necessary and contingent upon your approval.

Thank you for your consideration.

Sincerely,

Nona N. Chapman

Nona N. Chapman
1st Ward Alderman



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

October 13, 2016

Alderman Nona Chapman
3416 Home Avenue
Berwyn, Illinois 60402

Dear Alderman Chapman,

Your request on behalf of the Berwyn Firefighters Local 506 to host their Annual "Light the Lamp for Burn Camp" event on Saturday, October 22, 2016, with a pregame Block Party and street closure of Windsor from Harlem to Maple on Friday October 21, 2016 at 8 p.m. (for the placement of tents using about half the street, No Parking will be affected) and from 6 a.m. through 12 a.m. on Saturday October 22, 2016 was granted, contingent upon compliance of all city ordinances.

Your correspondence will be forwarded to the police, fire, and public works departments for their support in making this event a success. Please contact Nicole Campbell, Senior Traffic Engineer at (708) 749-6473 and email her at ncampbell@ci.berwyn.il.us to coordinate posting of "No Parking" signage 48 hours prior to your event. Signage must be provided by the event coordinator and a copy has to be submitted to the Berwyn Police Department (708) 795-5600 for approval in advance. Also, please contact Acting Chief, Commander Michael Cimaglia if you desire to have Auxiliary Police presence for these events.

Call the Public Works Department at 749-4700 between the hours of 7:00 a.m. to 3:00 p.m. to order barricades for this event if necessary.

In order to keep our streets clean, you are reminded that all refuse from your event is to be placed in proper containers for pickup.

Best wishes for good weather and much success for this worthwhile cause.

Respectfully,

Thomas J. Pavlik, MMC
Cc: Police Administration
Fire Chief O'Halloran
P.W. Director Schiller
Senior Engineer Campbell
Mike Laureto

K.A.



October 20, 2016

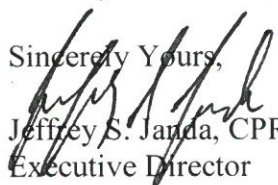
The Honorable Mayor Robert J. Lovero
and the Berwyn City Council
6700 West 26th Street
Berwyn, Illinois 6042

Dear Mayor Lovero and City Council Members,

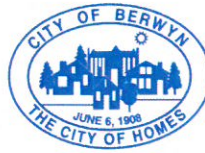
The Berwyn Park District in partnership with the Pav YMCA will be hosting its annual All Hallows Eve event on Saturday, October 29, 2016. The event starts with a parade of costumes that will march from the YMCA to Proksa Park. As part of this parade route, the Berwyn Park District is requesting permission to shut down Oak Park Avenue from 28th Street to 31st Street and 31st Street from Oak Park Avenue to Home Avenue beginning at 3:15 pm and concluding as the parade finishes at approximately 4:00 pm in order to provide a safe corridor for the children to march.

Under the terms of the Intergovernmental Agreement with the City of Berwyn for Police Services, the Park District has requested and will pay for ten (10) Berwyn Auxiliary Police Officers to work the parade and the event to provide security and safety.

Thank you in advance for your consideration and assistance I this matter.

Sincerely Yours,

Jeffrey S. Janda, CPRP
Executive Director

Mayor 
Robert J. Lovero



2nd Ward Alderman
Jeffrey Boyajian

M E M O R A N D U M

October 25, 2016

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

RE: Handicap Parking Application #1117
3523 S. Scoville Ave., Berwyn

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
3523 S. Scoville Ave., Berwyn	Carol Vavrek	1117

Thank you very much,

Jeffrey Boyajian
2nd Ward Alderman

JB/sla

Enc: Handicap Application



Application Number 1117

Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 10/11/2016
Officer: T. Young#183

Applicant Name: Carol Vavrek

Address: 3523 S Scoville Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:

Yes	No
☒	☐

Interviewed:

Yes	No
☒	☐

Owner's Support Letter

☐	☒
--------------------------	-------------------------------------

Handicapped Plate

☐	☒
--------------------------	-------------------------------------

Garage:

☒	☐
-------------------------------------	--------------------------

Handicapped Placard

☒	☐
-------------------------------------	--------------------------

Driveway:

☐	☒
--------------------------	-------------------------------------

Wheelchair: ☐

Off Street:

☐	☒
--------------------------	-------------------------------------

Walker / Cane: ☐

On Street:

☒	☐
-------------------------------------	--------------------------

Oxygen: ☐

Meets Police Dept
Requirements

Yes	No
☒	☐
Space	
Zone	

Report # 16-10324

2nd

Ward Alderman: JEFFREY BOYAJIAN

Staff Recommendation

Approved ☒

Denied

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 16-10324

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 16-10324	
REPORT TYPE Incident Report		RELATED CAD # C16-056093		DESCRIPTION Applicant File	
DOT #		LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3523 S SCOVILLE AV Berwyn, IL 60402			
HOW RECEIVED Walk In		WHEN REPORTED 10/11/2016 22:03		TIME OF OCCURRENCE 10/11/2016 22:03	
STATUS CODE				STATUS DATE	

INVOLVED ENTITIES

NAME VAVREK, CAROL				DOB		AGE 2	
ADDRESS 3523 S SCOVILLE AV Berwyn, IL 60402				FBI #		IR #	
SEX F	RACE White, Caucasian	HGT	WGT	HAIR	PHONE Home		
EYES	SID #	DL #	DL State		ALT PHONE		
CLOTHING					Handcuff Double Locked		Prints Taken
Employer					Criminal History		
UCR 9041 Applicant File, 1 - 1count(s)				TYPE Reporting Party		RELATED EVENT #	

INVOLVED VEHICLES

VEH/PLATE # GV3523		STATE IL	TYPE Sedan	INVOLVEMENT Involved	VIN #		
YEAR 1992	MAKE Buick	MODEL Roadmaster		COLOR Gray	OWNER		
COMMENTS							
Towed	Towed By			Tow Number		Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE			
Carol Vavrek is requesting a handicapped parking sign in front of her residence located at 3523 Scoville. She drives a white 1992 Buick Roadmaster II plate# GV3523, has a valid Berwyn vehicle tag# 19366 and a valid IL handicapped placard# MA43920. She resides in a single family home with a 2 car garage. Her husband parks his vehicle in the garage which is a business vehicle and cannot park it on the street overnight. She cannot maneuver in and out of her vehicle while parked in the garage. There are no handicapped signs on the block. On street parking is limited on weekends. The block is mostly single family homes. Carol meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05			
REPORTING OFFICER YOUNG, TERRY		UNIT # 183	SUPERVISOR
		UNIT #	

Handicapped Space/Zone
Police Department Site Inspection

Application # 1117

Police Department Designee C.S.O. Terry Young

Comments: Garage on premise used to park husbands vehicle(Business). No signs on block. Single family home. Block is mostly single family homes.

Date: 10/11/2016

Police Report # 16-10324

Handicapped Space/Zone
Public Works Site Inspection

Application # 1117

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There are no existing reserved spaces on this block. There is a 2 car garage on the property.

Meets Public Works Criteria:

Parking Space

Yes

☐

No

☐

Parking Zone

Yes

☐

No

☐

Date: 10/3/2016

Police Report # 16-10324

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1117

Traffic Engineer or Designee Nicole Campbell

Comments: Garage is ued for a business vehicle

Meets Traffic Criteria for:

Parking Space

Yes

X

No

0

Parking Zone

Yes

0

No

X

Date: 10/5/2016

Police Report # 16-10324

Rec'd by City Clerk: 10/12/2016

To Alderman: 10/12/2016

To Council: 10/25/2016

Determination: APPROVE

Notice to Applicant:

Paid:

Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



APP #1117 *
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

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

☒ **INITIAL** ☐ **RENEWAL**

CAROL VAVREK
(Name of Handicapped Applicant)

3523 S. SCOVILLE
(Date of Birth)

3523 S. SCOVILLE
(Berwyn Address)

(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Is there a garage on the property? ☒ Yes ☐ No

Are you the homeowner? ☒ Yes ☐ No

If so, what is the garage currently being used for? HUSBAND'S TRUCK (Business)

Driveway ____ Carport ____

All Applicants must submit the Physicians form (A)

Renters must submit the Owner Consent form (B)

Vehicle Information

1992-BUICK-ROADMASTER
(Vehicle make and model)

WHITE-BLUE TOP-1992
(Color / Year)

GV 3523
(Illinois License Plate Number)

19366
(Current City Vehicle Sticker Number)

(Illinois Handicapped Plate)

MA-43920
(Illinois Permanent Handicap Placard Number)

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

Signature of Applicant or Legal Guardian

9/20/16
Date

**Return the completed form to the City Clerk's Office at Berwyn City Hall
6700 West 26th Street, Berwyn, Illinois**

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

Physician Form (A)

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

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

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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

(Physician's Signature/Stamp)

(Date)

(Print Physician's Name)

(Address and Telephone Number)

**Return the completed form to the City Clerk's Office at Berwyn City Hall
6700 West 26th Street, Berwyn, Illinois**

Robert J. Lovero
Mayor

Kb



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

October 11, 2016

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 September 2016, along with a copy of Permit Statistics for this same period.

Respectfully,

Charles D. Lazzara
Building Director

Report Of Building Permits Issued By The City Of Berwyn

Tuesday, October 11, 2016

Between: 9/1/2016 And 9/30/2016

Name and Address	Issued	Permit No.	Improvements	Cost Of	Cost Of Permit
Luis F. Daniel Zavala 3224 S. Clarence Avenue	9/26/2016	Bldg-B 8285-3	INSPECTION FEE FOR FOUNDATION BY DEM. CHLOROLOY AND PLUMBING FINAL REINSPECTION	\$0.00	\$165.00
Avila Real Estate LLC 1638 S. Clarence Avenue	9/30/2016	Bldg-B 8339-3	INSPECTION FEES FOR GAS PRESSURE TEST AND FOOTING INSPECTION	\$0.00	\$115.00
Fausto & Josefina Calderon 6762 W. Riverside Drive	9/8/2016	Bldg-B 8347-1	PRELIMINARY ELECTRICAL INSPECTION OF WORK THAT WAS DONE WITH OUT A PERMIT (9/19/16) ATF - REMODELED THE ENTIRE HOUSE - REMODELED 1FT FLOOR KITCHEN - REPLACE CABINETS, COUNTERTOP AND SINK, INSTALLED A HOOD SYSTEM, REMODEL	\$0.00	\$50.00
Fausto & Josefina Calderon 6762 W. Riverside Drive	9/21/2016	Bldg-B 8347-2	PLUMBING UNDERGROUND REINSPECTION ATF - REMODELED THE ENTIRE HOUSE - REMODELED 1FT FLOOR KITCHEN - REPLACE CABINETS, COUNTERTOP AND SINK, INSTALLED A HOOD SYSTEM, REMODELED THE 1FT FLOOR AND BASEMENT BATHROOM - TOILETS, VANITY, CHANGED TUB TO SHOWER IN	\$0.00	\$50.00
Guillermo Becerra Trust 1614 S. Lombard Avenue	9/20/2016	Bldg-B 8375-1	ADDITIONAL INSPECTION FEE -- PLUMBING INSPECTION ON OVERHEAD SEWER AND PRELIMINARY FRAMING INSPECTION	\$0.00	\$115.00
James Noonan 2104 S. Ridgeland Avenue	9/30/2016	Bldg-B 8387-4	BUILDING FINAL REINSPECTION	\$0.00	\$50.00
New Hope Investment Group LLC 2712 S. Cuyler Avenue	9/8/2016	Bldg-B 8399-3	INSTALL A 10' X 12' PAVER BRICK PATIO IN REAR YARD. (9/9/16) OWNER ADDED R/R FRONT APPROACH	\$750.00	\$90.00
Renato & Blanca Alejandre 3637 S. Highland Avenue	9/12/2016	Bldg-B 8402-3	fees for dem to do building final and 2 underground plumbing	\$0.00	\$115.00
Merriment Homes LLC 1416 S. Elmwood Avenue	9/7/2016	Bldg-B 8407-3	PAYING FOR ADDITIONAL DRAIN TILE INSPECTION AND RESTORATION REINSPECTION	\$0.00	\$100.00
Breaking Ground Inc 3139 S. Highland Avenue	9/14/2016	Bldg-B 8445-2	RE-INSPECTION ROOF	\$0.00	\$75.00
Ronald Edward Garcia Bendezu 2700 S. Lombard Avenue	9/28/2016	Gar-B 8500-1	PREPOUR FEE	\$0.00	\$50.00
Breaking Ground Inc 3702 S. Euclid Avenue	9/6/2016	Bldg-B 8503-1	PAYING FOR ELECTRIC ROUGH RE INSPECTION	\$0.00	\$50.00
Jorge Martinez 1647 S. Home Avenue	9/12/2016	Bldg-B 8523-1	ROUGH PLUMBING REINSPECTION --- ATF-----REMODEL KITCHEN COUNTER TOP, CABINETS, ISLAND AND BATHRRM ON 1ST FLOOR AND ROMODELED FULL BATHROOM TO SS ON 1ST FLOOR, BASEMENT REMOVED ALL PANELING AND BAR AND INSTALLED DR	\$1,050.00	\$90.00
Thomas Satas 3221 S. Cuyler Avenue	9/26/2016	Bldg-B 8528-1	ROUGH FRAMING REINSPECTION AND FRAMING PRELIMINARY INSPECTION	\$0.00	\$130.00
Anthony Marzano 1414 S. Cuyler Avenue	9/13/2016	Bldg-B 8535-2	REINSPECTION INSULATION	\$0.00	\$65.00
Delme Jaramillo 3857 S. Grove Avenue	9/8/2016	Bldg-B 8540-1	PLUMBING ROUGH REINSPECTION AND PLUMBING ROUGH REINSPECTION.	\$0.00	\$100.00

Report Of Building Permits Issued By The City Of Berwyn

Tuesday, October 11, 2016

Between: 9/1/2016 And 9/30/2016

Name and Address	Issued	Permit No.	Improvements	Cost Of	Cost Of Permit
Maria Bautista & Ocatvio Magalla 2717 S. Grove Avenue	9/6/2016	Gar-B 8562-0	DEMO AND BUILD NEW 22 X 24 GARAGE WITH NEW PATIO	\$13,200.00	\$355.00
Hector Garcia 3424 S. Maple Avenue	9/7/2016	Bldg-B 8563-0	REMODEL THE KITCHEN, REMODEL THE EXISTING 2 AND 1/2 BATH, R/R PANELING THROUGH OUT THE HOUSE, INSULATION AND DRYWALL. BOILERS TO BE FORCED AIR WITH NEW DUCT WORK- A/C UNIT MUST BE BEHIND THE HOUSE 3FT OFF THE LOT LINE. R/R WINDOWS - INSTALL EGRESS WINDOWS TO	\$49,500.00	\$805.00
Vasile Dinu 2415 S. Ridgeland Avenue	9/9/2016	Bldg-B 8564-0	ATF - REMODEL THE KITCHEN AND BATHROOM ON THE 1ST FLOOR, ATF -ATTIC REMODEL - FRAMING, DRYWALL, INSULATION, ELECTRIC AND HVAC, ATF- BASEMENT REMODEL - ENLARGED TOILET ROOM TO FULL BATHROOM, DEN, OFFICE, FAMILY ROOM AND KITCHEN - ----- DECONVERT BASEMENT	\$3,000.00	\$755.00
Pollo & Martha Linares of Berwr 6225-09 W. 26th Street	9/12/2016	Bldg-B 8565-0	EXPANSION OF EXISTING ICE CREAM SHOPPE - EXPAND THE BUILDING INTO THE EXISTING ROOFED OVER SEATING AREA. 3 COPARTMENT SINK, HAND SINK, DIPPER WELLS, PROVIDE NEW FOUNDATION, INSULATE STORE, FRONT WALL, 100 AMP, NEW LIGHTING AND OUTLETS AS NEEDED. EXTEND HV	\$25,000.00	\$2,074.15
Raul & Esther R Castro 3217 S. Wisconsin Avenue	9/12/2016	Bldg-B 8566-0	ADDING 1/2 BATHROOM ON 1ST FLOOR, INCREASE WATER METER TO 3/4"-CONTACT WATER DEPARTMENT	\$3,100.00	\$195.00
SRE Capital LLC 2323 S. Euclid Avenue	9/13/2016	Bldg-B 8567-0	REMODEL KITCHEN - REMODEL 1ST FL BATHROOM - FINISH BSMT ADD S.S. BATH - 2 BEDROOMS - LAUNDRY - MECHANICAL ROOM - FAMILY ROOM - BOILERS TO FORCED AIR - NEW A/C AND DUCT WORK TO CODE - ALL NEW WINDOWS TO CODE - UPGRADE ELECTRIC TO CODE - UPGRADE WATER METER	\$60,000.00	\$1,640.00
Berwyn Gateway Partners II, LLC 7112 W. Cermak Road	9/14/2016	Bldg-B 8568-0	DEMO OLD 5TH 3RD BANK BUILDING --- MUST HAVE 6FT HIGH CONSTRUCTION FENCE WITH WIND SCREEN AROUND SITE.	\$55,000.00	\$1,315.00
BR Funding Inc 1506 S. Elmwood Avenue	9/14/2016	Bldg-B 8569-0	DECONVERT TO SINGLE FAMILY HOUSE, DECONVERTING 2ND FLOOR KITCHEN, REMODEL THE 2 EXISTING BATHROOM AND KITCHEN ON THE 1FT FLOOR ADD DISHWASHER, R/R WINDOWS - BRING WINDOWS TO EGRESS CODE. REMODEL THE BASEMENT - TO INCLUDE, LAUNDRY, MECHANICAL ROOM, NEW POW	\$59,000.00	\$3,095.00
Marco Martinez 1807 S. Gunderson Avenue	9/14/2016	Bldg-B 8570-0	3 UNIT BUILDING PLUMBING TO REPAIR LEAK UNDER FLOOD AND WILL CHECK SYSTEM FOR OTHER LEAKS ALSO INSTALL GAS PIPING FOR EXISTING BOILER, REWIRE AND PIPE BASEMENT UNIT, TRENCH REWIRE AND PIPE 2ND UNIT, INSTALL NEW 200 AMP SERVICE, FURNACE HOOK UP AND REFRIGE	\$71,150.00	\$1,955.00

Report Of Building Permits Issued By The City Of Berwyn

Tuesday, October 11, 2016

Between: 9/1/2016 And 9/30/2016

Name and Address	Issued	Permit No.	Improvements	Cost Of	Cost Of Permit
Bogumil Pyrek & Renata Chrobak 3420 S. Maple Avenue	9/15/2016	Bldg-B 8571-0	ATF - FULL REMODEL REMODEL KITCHEN AND EXISTING BATHROOMS, R/R WINDOWS BRING WINDOWS TO EGRESS CODE, R/R DOORS, REPLACE HVAC SYSTEM - BOILERS TO FORCED AIR, DUCT WORK TO CODE - NEW FURNACE AND A/C UNIT TO CODE - A/C UNIT MUST BE BEHIND THE HOUSE 3FT OFF T	\$44,600.00	\$3,345.00
Susan Angio 3643 S. Elmwood Avenue	9/15/2016	Bldg-B 8572-0	NEW 2ND FLOOR ADDITION TO EXISTING SINGLE FAMILY HOUSE-2 BEDROOMS AND 1BATHROOM, NEW DECK AT REAR OF PROPERTY, REPAIR EXISTING FRONT PORCH, NEW 1 1/2" SERVICE AND 1 1/2" WATER METER, NEW ELECTRICAL SERVICE TO 200AMP, ADDING BATHROOM ION BASEMENT.	\$70,000.00	\$4,850.00
William Savage 2640 S. Clarence Avenue	9/19/2016	Bldg-B 8573-0	DEMO EXISTING GARAGE	\$2,700.00	\$25.00
Selena Moffett & John Scheuerm 3736 S. East Avenue	9/20/2016	Bldg-B 8574-0	NEW ENCLOSED PORCH 16X22, NEW FOUNDATION, BACKFILL, NEW DOORS, NEW ROOF, INSULATE, NEW HARDWOOD FLOORS, ADD ELECTRIC TO FRONT PORCH, ADD VENTING AND COLD AIR RETURNS, NEW CONCRETE WALK WAY, NEW GUTTERS, REDIRECT DOWNSPOUTS TO FRONT OF HOUSE, NEW FENCE O	\$20,000.00	\$1,070.00
Premier 1 Homes, LLC 6834 W. 13th Street	9/20/2016	Bldg-B 8575-0	COMPLETE GUT AND REHAG, 2ND FLOOR ADDITION, -- REMODEL THE KITCHEN, REMODEL THE 2 EXISTING BATHROOM, ADD 2 NEW BATHROOMS, IN THE 2ND FLOOR ADDITION TO INCLUDE 2BATHROOM, 3 NEW BEDROOMS - MECHANICAL ROOM IN THE ATTIC./CRAWL SPACE, BASEMENT TO BE FINISHED	\$60,000.00	\$3,555.00
B. & I. Ojeda 2826 S. Cuyler Avenue	9/21/2016	Bldg-B 8576-0	INSTALL 2 BEDROOMS, 2 CLOSETS ON THE REAR OF THE HOUSE, INSULATE, DRYWALL AND TRIM AS NEEDED, EGRESS WINDOWS, ELECTRIC TO CODE, HVAC TO CODE, NEW SHINGLE ROOF NEW DOORS. NO PLUMBING ON THIS PERMIT.	\$34,900.00	\$1,230.00
Juan Torres 1624 S. Wisconsin Avenue	9/22/2016	Bldg-B 8577-0	INSTALATION OF NEW FURNACE AND A/C UNIT. NEW DUCT WORK TO ATTIC. ASS BEDROOMS REQUIRE RETURNS, CONDENSOR MUST BE LOCATED AT THE REAR OF THE YARD 3' FROM LOT LINE AND ELECTRICAL METER.	\$2,800.00	\$130.00
Busy Bee Properties LLC 1832 S. Euclid Avenue	9/23/2016	Bldg-B 8578-0	UPGRADE WATER SERVICE TO 1". INSTALL NEW BATHROOM IN THE BASEMENT - BASEMENT WILL BE FINISHED WITH NEW BATHROOM, LAUNDRY ROOM, MECHANICAL ROOM, RECREATIONAL AREA WITH WINDOWS TO EGRESS CODE. BRING WINDOWS TO EGRESS CODE THROUGH OUT THE BUILDING, REPAIR ST	\$50,000.00	\$2,950.00
Martin Salcedo 3012 S. Euclid Avenue	9/23/2016	Bldg-B 8579-0	CONVERTING FROM BOILERS TO FORCED AIR. A/C CONDENSOR MUST BE LOCATED AT THE REAR OF THE YARD 3' FROMN LOT LINE AND ELECTRICAL METER.	\$14,000.00	\$445.00

Report Of Building Permits Issued By The City Of Berwyn

Tuesday, October 11, 2016

Between: 9/1/2016 And 9/30/2016

Name and Address	Issued	Permit No.	Improvements	Cost Of	Cost Of Permit
J. Amparo Gavina 1434 S. Gunderson Avenue	9/27/2016	Bldg-B 8580-0	REMODEL THE HOUSE - ON THE 1ST FLOOR AND ATTIC - FRAME WALL, INSULATE AND DRYWALL. INSTALL SIDING ON THE BACK PORCH, REPAIR FRONT STEPS, R/R WINDOWS - INSTALL WINDOWS TO EGRESS CODE, REMODEL THE KITCHEN AND BATHROOM ON THE 1ST FLOOR. ADDING SLIDING DOORS	\$38,000.00	\$1,255.00
Quintanna & M. Alvarado 1436 S. Highland Avenue	9/27/2016	Gar-B 8581-0	NEW GARAGE 22X24, R/R EXISTING YARD SIDEWALKS, NEW ATTACHED COVERED PATIO 24X10. JULIE DIG A2550335	\$18,000.00	\$330.00
Or Hernandez 2349 S. Grove Avenue	9/28/2016	Gar-B 8582-0	TEAR OFF AND RESHINGLE THE GARAGE, BUILD A 6FT EXTENSION ONTO EXISTING GARAGE - TOTAL SIZE WILL BE 24 1/2" X 14.45FT X 14FT(H). INSTALL A 6FT IRON/WOOD SWING ALLEY GATE - CAN NOT SWING MORE THAT 2FT INTO ALLEY - NO SHARP POINTS - RAIL ABOVE GATE CAN BE	\$28,000.00	\$625.00
Or Hernandez 2349 S. Grove Avenue	9/30/2016	Gar-B 8582-1	ADDITIONAL FEE FOR ROOFING INSPECTION -	\$0.00	\$75.00
FCIII OGDEN LLC 6803 W. Ogden Avenue #A	9/28/2016	Bldg-B 8583-0	BUILD A DEMISING WALL TO CREATE 2 SEPARATE SPACES -- ONLY VANILLA BOX SPACE A ON THIS PERMIT - INSTALL NEW BATHROOM AND STORAGE ROOM.	\$71,883.00	\$2,290.00
FCIII Ogden LLC 6803 W. Ogden Avenue # B	9/28/2016	Bldg-B 8584-0	A BUILD OUT FOR LACEY'S PLACE -2 BATHROOMS, MECHANICAL ROOM, SUPPLY ROOM, OFFICE, STORAGE ROOM AND BAR AREA AND SERVICE ROOM,	\$62,700.00	\$2,356.95
OND Property Investments 2817 S. Maple Avenue	9/28/2016	Bldg-B 8585-0	ADD 1/2 BATHROOM TO 2ND FLOOR, UPGRADE WATER METER TO 3/4"-CONTACT WATER DEPT FOR EXCHANGE, NEW GUTTERS AND DOWNSPOUT-DISBURSE ONTO PRIVATE PROPERTY, COMPLETE REHAB, ALL NEW ELECTRIS, PLUMBING AND HVAC TO CODE.	\$44,700.00	\$1,270.00
1338 Cermak LLC 7038 W. Cermak Road	9/28/2016	Bldg-B 8586-0	INTERIOR ALTERATIONS FOR ONE MAIN FINANCIAL, INSTALL 1" WATER METER-CONTACT WATER DEPT FOR INSTALL.	\$18,300.00	\$5,378.47
Virgilio Conanan & Antonia Cona 1347 S. Maple Avenue	9/28/2016	Bldg-B 8587-0	INSTALL 1/2 BATH IN THE BASEMENT, NEW ELECTRIC, FRAMING AND PLUMBING. BUILD 2 WALLS TO ENCLOSE BATHROOM, R/R 2 WINDOWS IN 1ST FLOOR BEDROOM TO MEET EGRESS. WATER METER MISSING-INSTALL 3/4"-CONTACT WATER DEPARTMENT FOR INSTALL.	\$7,500.00	\$955.00
Wanda Lake Buhl 1515 S. Euclid Avenue	9/28/2016	Gar-B 8588-0	DEMO AND REBUILD GARAGE 22'X20'X12'(H).	\$14,700.00	\$355.00
Marvin Roldan 1241 S. Maple Avenue	9/30/2016	Bldg-B 8589-0	INTERIOR REHAB OF HOME, FRAME, DRYWALL, NEW ELECTRIC, PLUMBING, HVAC AS NEEDED. UPGRAD TO A 1" WATER SERVICE AND 1" WATER METER, ADD A BATHROOM IN ATTIC AND 1/2 BATHROOM IN BASEMENT, R/R CONCRETE SIDEWAK, GARAGE APRON AND PAD. CHECK FOR EGRESS WHERE NEEDED	\$75,000.00	\$3,595.00

Report Of Building Permits Issued By The City Of Berwyn

Tuesday, October 11, 2016

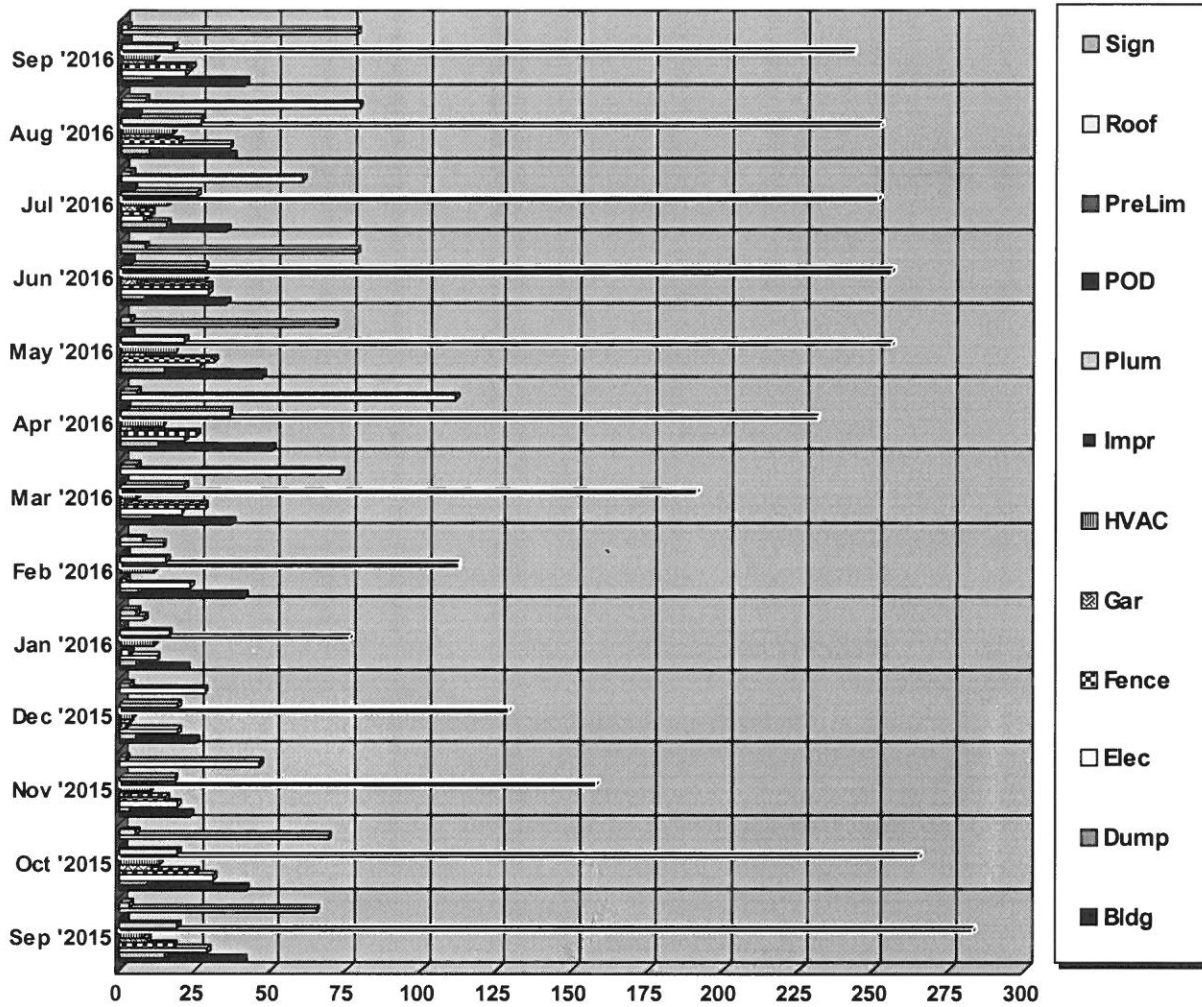
Between: 9/1/2016 And 9/30/2016

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
AMG Realty LLC 2740 S. Wesley Avenue	9/30/2016	Bldg-B 8590-0	\$35,000.00	\$765.00
Jose Serrano 2625 S. Grove Avenue	9/30/2016	Gar-B 8591-0	\$15,400.00	\$355.00
Candelaria Corral 2740 S. East Avenue	9/30/2016	Gar-B 8592-0	\$18,161.00	\$355.00
Amy Simon & Neal Englund 1329 S. Scoville Avenue	9/30/2016	Bldg-R 7805-5	\$6,200.00	\$165.00
49 Building Permits Issued During Period	Totals		<u>\$1,093,294.00</u>	<u>\$51,324.57</u>

Permits Issued

Tuesday, October 11, 2016 10:24 AM

For Period Beginning 9/1/2015 And Ending 9/30/2016



Permit Detail

2016	September	Bldg	41
2016	September	Dump	10
2016	September	Elec	21
2016	September	Fence	23
2016	September	Gar	8
2016	September	HVAC	11
2016	September	Impr	243
2016	September	Plum	17
2016	September	POD	2
2016	September	Roof	78
2016	September	Sign	2

456

2016	July	Bldg	35
2016	July	Dump	15
2016	July	Elec	7
2016	July	Fence	10
2016	July	Gar	5
2016	July	HVAC	15
2016	July	Impr	251
2016	July	Plum	25
2016	July	POD	4
2016	July	Roof	60
2016	July	Sign	3

430

2016	August	Bldg	37
2016	August	Dump	9
2016	August	Elec	36
2016	August	Fence	19
2016	August	Gar	11
2016	August	HVAC	17
2016	August	Impr	252
2016	August	Plum	26
2016	August	POD	5
2016	August	Roof	79
2016	August	Sign	8

499

2016	June	Bldg	35
2016	June	Dump	8
2016	June	Elec	29
2016	June	Fence	29
2016	June	Gar	5
2016	June	HVAC	28
2016	June	Impr	256
2016	June	Plum	28
2016	June	POD	3
2016	June	Roof	78
2016	June	Sign	8

507

Permit Detail

2016	May	Bldg	47
2016	May	Dump	14
2016	May	Elec	26
2016	May	Fence	31
2016	May	Gar	8
2016	May	HVAC	18
2016	May	Impr	256
2016	May	Plum	21
2016	May	POD	3
2016	May	Roof	71
2016	May	Sign	3

498

2016	April	Bldg	50
2016	April	Dump	12
2016	April	Elec	21
2016	April	Fence	25
2016	April	Gar	4
2016	April	HVAC	14
2016	April	Impr	231
2016	April	Plum	36
2016	April	POD	2
2016	April	Roof	111
2016	April	Sign	5

511

2016	March	Bldg	37
2016	March	Dump	10
2016	March	Elec	20
2016	March	Fence	28
2016	March	Gar	1
2016	March	HVAC	5
2016	March	Impr	191
2016	March	Plum	21
2016	March	POD	1
2016	March	Roof	73
2016	March	Sign	5

392

2016	February	Bldg	41
2016	February	Dump	6
2016	February	Elec	23
2016	February	Fence	2
2016	February	HVAC	11
2016	February	Impr	112
2016	February	Plum	15
2016	February	POD	2
2016	February	Roof	14
2016	February	Sign	7

233

2016	January	Bldg	22
2016	January	Dump	5
2016	January	Elec	12
2016	January	Fence	3
2016	January	HVAC	11
2016	January	Impr	76
2016	January	Plum	16
2016	January	PreLim	1
2016	January	Roof	8
2016	January	Sign	5

159

2015	December	Bldg	25
2015	December	Dump	5
2015	December	Elec	19
2015	December	Fence	2
2015	December	Gar	3
2015	December	HVAC	4
2015	December	Impr	129
2015	December	Plum	19
2015	December	Roof	28
2015	December	Sign	3

237

2015	November	Bldg	23
2015	November	Dump	3
2015	November	Elec	19
2015	November	Fence	15
2015	November	Gar	1
2015	November	HVAC	10
2015	November	Impr	158
2015	November	Plum	18
2015	November	Roof	46
2015	November	Sign	2

295

2015	October	Bldg	42
2015	October	Dump	9
2015	October	Elec	31
2015	October	Fence	25
2015	October	Gar	10
2015	October	HVAC	13
2015	October	Impr	265
2015	October	Plum	19
2015	October	POD	1
2015	October	Roof	69
2015	October	Sign	5

489

2015	September	Bldg	41
2015	September	Dump	15
2015	September	Elec	29
2015	September	Fence	18
2015	September	Gar	9
2015	September	HVAC	7
2015	September	Impr	283
2015	September	Plum	19
2015	September	POD	2
2015	September	Roof	65
2015	September	Sign	3

491

Permit Detail

Total Permits Issued ***5197***

Permits Issued By The Building Department

Tuesday, October 11, 2016

Between: 9/1/2016 And 9/30/2016

<u>Building</u>	Permits Issued: 41	Cost of Improvements: \$985,833.00
<u>Dumpster</u>	Permits Issued: 10	Cost of Improvements: \$800.00
<u>Electrical</u>	Permits Issued: 21	Cost of Improvements: \$31,346.00
<u>Fence</u>	Permits Issued: 23	Cost of Improvements: \$62,484.00
<u>Garage</u>	Permits Issued: 8	Cost of Improvements: \$107,461.00
<u>HVAC</u>	Permits Issued: 11	Cost of Improvements: \$44,810.26
<u>Local Improvement</u>	Permits Issued: 243	Cost of Improvements: \$1,655,692.70
<u>Plumbing</u>	Permits Issued: 17	Cost of Improvements: \$44,708.89
<u>POD</u>	Permits Issued: 2	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 78	Cost of Improvements: \$509,172.07
<u>Sign</u>	Permits Issued: 2	Cost of Improvements: \$5,200.00

Total Permits: 456 Total Improvements: \$3,447,507.92

Fees Collected

Building Permit	\$15,365.00
Building Final	\$8,125.00
Chimney Liner Inspection	\$500.00

Permits Issued By The Building Department

Tuesday, October 11, 2016

Between: 9/1/2016 And 9/30/2016

Gutter Final Inspection	\$50.00
Masonry Final Inspection	\$525.00
Local Improvement Permit	\$25,705.00
Electrical Fees	\$915.00
Electric (Underground)	\$400.00
Electrical Service	\$350.00
Electrical Inspection	\$7,250.00
Signs	\$550.00
Footing Inspection	\$335.00
Framing Inspection	\$3,785.00
Inspection	\$975.00
Fence Fees	\$770.00
Foundation Inspection	\$205.00
Plumbing Fees	\$1,085.00
Plumbing Inspection	\$6,300.00
Plumbing Inspection (Underground)	\$2,800.00
Post Hole Inspection	\$2,255.00
RPZ Test	\$250.00
Water Pressure Test Inspection	\$150.00
HVAC Permit	\$895.00
HVAC Inspection	\$5,685.00
Service Charge	\$1,188.47
Insulation/Fire Stopping Inspection	\$1,880.00
New Water Meter	\$3,750.00
Tap Fee	\$7,500.00
Demolition Fees	\$125.00
Dumpster	\$1,750.00
POD	\$100.00
Parkway Use	\$200.00
Parkway Inspection	\$400.00
Pre-Pour Inspection	\$3,080.00
Slab Inspection	\$140.00
Stack Test	\$1,325.00
Sidewalk Opening	\$75.00
Street Opening	\$525.00
Fine - Working Without Permit	\$400.00
Roof Covering Fees	\$8,200.00
Roof Final Inspection	\$5,325.00
Siding Final Inspection	\$100.00
Garage Permit	\$930.00

Permits Issued By The Building Department

Tuesday, October 11, 2016

Between: 9/1/2016 And 9/30/2016

Gas Pressure	\$50.00
Fire Department	\$700.00
Health Department	\$100.00
Total Fees Collected	\$123,068.47

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

Tuesday, October 11, 2016

Between: 9/1/2016 And 9/30/2016

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of	
					Improvements	Permit
6822 WINDSOR LLC	99-99-999-000-033	C	9/1/2016 Impr-L	71448-1	\$0.00	\$100.00
Francisco Miranda	16-19-320-023-000	R	9/1/2016 Plum-L	73121-0	\$7,500.00	\$250.00
B & P Robinson	16-31-306-017-000	R	9/1/2016 Impr-L	73122-0	\$480.00	\$40.00
Dennis Wyllen & Raul Jimenez	16-19-129-025-000	R	9/1/2016 Impr-L	73123-0	\$1,244.00	\$40.00
Marco Dominguez	16-30-217-033-000	R	9/1/2016 Fence-L	73124-0	\$2,615.00	\$135.00
PLUMBING FEE INSTALL A FRONT FENCE BETWEEN THE 2 HOUSE - 6FT IRON- NO SHARP POINTS - MUST BE AT LEAST 15FT BACK FROM FRONT LOT LINE --HAS PERMISSION FROM 2446 WESLEY. INSTALL A 6FT IRON FENCE WITH WOOD PANEL AT THE ALLEY -- INSTALL A SECTION OF FENCE ALONG THE SIDE OF SEWER REAPIR AND INSTALL A CLEAN OUT STATION IN FRONT YARD-MUST USE SDR26 WITH NON-SHEAR COUPLING. JULIE DIG X2450999						
Raul & Veronica Pabon	16-29-110-004-000	R	9/1/2016 Plum-L	73125-0	\$5,100.00	\$150.00
Diley Seiten	16-19-222-010-000	R	9/1/2016 Roof-L	73126-0	\$6,003.82	\$155.00
Norma Sema	16-19-216-028-000	R	9/1/2016 Impr-L	73127-0	\$23,772.46	\$495.00
Justin D. Gehr	16-20-118-005-000	R	9/1/2016 Roof-L	73128-0	\$9,500.00	\$200.00
Damian Williams	16-29-127-007-000	R	9/1/2016 Impr-L	73129-0	\$1,000.00	\$40.00
Moises, Jr. & Norma A. Magan	16-19-204-026-000	R	9/1/2016 Impr-L	73130-0	\$3,000.00	\$130.00
Ricardo & Dafilo Centeno	16-30-226-026-000	R	9/1/2016 Impr-L	73131-0	\$12,000.00	\$330.00
Raphael Franco & Anna B. Cas	16-19-329-005-000	R	9/1/2016 Impr-L	73132-0	\$2,600.00	\$105.00
Shirley Orton	16-32-319-032-000	R	9/1/2016 Impr-L	73133-0	\$500.00	\$240.00
Robert Wawrzyniak	16-19-309-041-000	R	9/1/2016 Elec-L	73134-0	\$200.00	\$90.00
T/O AND REROOF HOUSE AND GARAGE. CALL FOR FINAL INSPECTION. TUCKPOINT CHIMNEY AND INSTALL NEW CAP TUCKPOINT BUILDING PAREPET WALL AND SPOT TUCKPOINT SOUTH AND NORTH SIDE OF BUILDING. CALL FOR FINAL INSPECTION REPLACE 12 WINDOW LINTELS AND REPAIR PARAPET WALL AT STAIRS, TUCKPOINT PARAPET WALL AND WATER POWER WASH R/R CONCRETE AT SOUTH SIDE OF PROPERTY 6X20' AREA AND TUCKPOINTING AT FRONT OF PROPERTY REMOVE BX IN GARAGE AND REPLACE WITH CONDUIT, ADD GFI AND EXHAUST FAN TO BASEMENT BATHROOM, HARD PIPE HOT WATER HEATER. INSTALL ELECTRICAL UNDERGROUND TO THE GARAGE - MUST BE IN RIGID CONDUIT AND AT LEAST 8" DEEP.						

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

Tuesday, October 11, 2016

Between: 9/1/2016 And 9/30/2016

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

Eustacio Pantoja	2504 S. Wesley Avenue	16-30-225-016-000	REMODEL THE KITCHEN - REMOVE ALL DRYWALL, INSULATE THE WALL, DRYWALL, INSTALL TILE BEHIND THE SINK AND STOVE, INSTALL NEW CABINETS, COUNTERTOPS. -- BRING ALL PLUMBING AND ELECTRIC TO CODE.	R	9/1/2016 Impr-L	73135-0	\$3,500.00	\$420.00
Juan & Aracely Bernal	1243 S. Gunderson Avenue	16-19-206-023-000	BUILDING FINAL REINSPECTION	R	9/2/2016 Impr-L	71476-1	\$0.00	\$50.00
Jorge Morales	2813 S. Wisconsin Avenue	16-30-310-005-000	INSTALL A 6FT IRON FENCE AT ALLEY - POST ALREADY EXIST - NO SHARP POINTS, R/R NORTH SIDE FENCE AND INSTALL A 6FT IRON FENCE(5FT WOOD PANEL AND 1FT OPEN LATTICE) AND INSTALL A FRONT FENCE BETWEEN THE HOUSE - MUST BE AT LEAST 15FT BACK FROM FRONT LOT LINE -	R	9/2/2016 Fence-L	71722-1	\$2,000.00	\$85.00
Jose Carmona	1404 S. Scoville Avenue	16-19-220-022-000	ELECTRICAL REINSPECTION --- ATF -- REPAIR OR REPLACE KITCHEN COUNTERTOP, GFCI, OUTLETS, ATF - PERMIT FOR FINISHING 2/3RD OF THE ATTIC, IN THE BASEMENT - FINISHED THE CEILING, ENCLOSED FURNACE AND CREATED AN OFFICE - INSTALL EGRESS WINDOWS IN THE ATTIC FRO	R	9/2/2016 Elec-L	73097-1	\$0.00	\$50.00
Rommel Cortez & Stacey Cortez	6418 W. Fairfield Avenue	16-31-220-042-000	TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS.	R	9/2/2016 Roof-L	73136-0	\$19,708.53	\$350.00
Edward Zempich	2644 S. Cuyler Avenue	16-29-300-037-000	R/R 3 BACK PORCH WINDOWS, 1 REAR DOOR - NO SIZE CHANGES, R/R A SMALL SECTION OF SIDING ON THE HOUSE INSTALL TYVEK -REAR DOOR CAPPING, FASCIA CAPPING, WOOD FASCIA, R/R GUTTERS & DOWNSPOUTS ON THE HOUSE - DOWNSPOUT MUST DRAIN TO OWN PROPERTY.	R	9/2/2016 Impr-L	73137-0	\$10,278.54	\$225.00
Manuel J Tenorio & Ma De Lo	3714 S. Wesley Avenue	16-31-416-025-000	R/R 6 WINDOWS - 1 BOW WINDOW IN THE LIVING ROOM, 1 DINING ROOM WINDOW, 2 MASTER BED ROOM WINDOWS AND 2 SPARE BEDROOM WINDOWS -- WINDOWS TO EGRESS CODE -- NO SIZE CHANGES.	R	9/2/2016 Impr-L	73138-0	\$12,896.45	\$255.00
Michael Ferguson	1232 S. Highland Avenue	16-20-101-031-000	3 UNIT COMPLIANCE VIOLATION - INSTALL BASEMENT WINDOWS TO EGRESS CODE,REPAIR SOFFIT AND FASCIA ON THE GARAGE, REPLACE SUPPLY LINES TO THE TOILETS AND SINKS, INSTALL NEW KITCHEN SINK - REPLACE CABINETS AND COUNTERTOPS, NEW TILE SURROUND IN THE BATHROOM, PA	R	9/2/2016 Impr-L	73139-0	\$23,950.00	\$1,020.00
Despo & Turrubiarles	2237 S. Ridgeland Avenue	16-29-100-017-000	dum,poster for roofing permit	R	9/2/2016 Dump-L	73140-0	\$500.00	\$50.00
B. Ryndak	7007 W. 29th Place	16-30-316-033-000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE - NO POWER VENTS.	R	9/2/2016 Roof-L	73141-0	\$1,200.00	\$230.00
Clayton Rausch & Cassandra	3403 S. Cuyler Avenue	16-32-131-012-000	R/R BOILER	R	9/2/2016 HVAC-L	73142-0	\$3,484.00	\$200.00

(Building: Permit_County_All)

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

Tuesday, October 11, 2016

Between: 9/1/2016 And 9/30/2016

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Ventures Trust 2013-IHR-MCM 2703 S. Oak Park Avenue	16-30-406-002-000	R	9/2/2016 Impr-L	73143-0	\$60,000.00	\$1,660.00
Paul Everett	16-31-306-047-000	R	9/2/2016 Impr-L	73144-0	\$5,200.00	\$70.00
Larry & Wendy Erickson	16-30-304-034-000	R	9/2/2016 Impr-L	73145-0	\$800.00	\$40.00
Ran Ramirez	16-19-210-033-000	R	9/2/2016 Impr-L	73146-0	\$6,000.00	\$200.00
Eno & Guillermina Martinez	16-19-414-062-000	R	9/2/2016 Impr-L	73147-0	\$4,500.00	\$135.00
Bridy / Kallas	16-19-205-016-000	R	9/2/2016 Impr-L	73148-0	\$11,500.00	\$240.00
Opodina Saenz	16-19-115-044-000	R	9/2/2016 Impr-L	73149-0	\$360.00	\$170.00
Christina Oliva	16-19-222-040-000	R	9/2/2016 Impr-L	73150-0	\$400.00	\$140.00
Mark Blanek & Christine Budd	16-30-323-023-000	R	9/2/2016 Roof-L	73151-0	\$5,800.00	\$140.00
Jeff Dahlgren	16-30-324-032-000	R	9/2/2016 Impr-L	73152-0	\$3,500.00	\$220.00
Breaking Ground Inc	16-31-415-020-000		9/6/2016 Bldg-B	8503-1	\$0.00	\$50.00
Maria Baulista & Ocatvio Magal	16-30-313-114-000	R	9/6/2016 Gar-B	8562-0	\$13,200.00	\$355.00
ART SCALFARO	99-99-999-000-001	C	9/6/2016 Impr-L	71896-1	\$0.00	\$0.00
Martin Cardona	16-20-108-007-000	R	9/6/2016 Plum-L	72412-1	\$1,100.00	\$50.00

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

Tuesday, October 11, 2016

Between: 9/1/2016 And 9/30/2016

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Gary Langer	16-31-123-014-000	R	9/6/2016 Elec-L	72769-1	\$0.00	\$50.00
Rosario & Chaidez	16-19-412-029-000	R	9/6/2016 Impr-L	73153-0	\$3,600.00	\$120.00
Navicek Family Trust	16-30-104-013-000	R	9/6/2016 Impr-L	73154-0	\$780.00	\$40.00
Maricela Gonzalez	16-31-411-012-000	R	9/6/2016 Impr-L	73155-0	\$1,000.00	\$40.00
Murillo & Copher	16-32-133-001-000	R	9/6/2016 Impr-L	73156-0	\$1,298.00	\$40.00
Louis Mendicino	16-31-227-022-000	R	9/6/2016 Impr-L	73157-0	\$1,000.00	\$40.00
Fannie Smith & Stephens Rose	16-30-229-002-000	R	9/6/2016 Impr-L	73158-0	\$1,100.00	\$90.00
Charlene Dvorak	16-31-310-021-000	R	9/6/2016 Impr-L	73159-0	\$5,440.00	\$100.00
Victor M Secundino & Araceli O	16-19-216-026-000	R	9/6/2016 Elec-L	73160-0	\$500.00	\$140.00
W & Bain S. Lostumbo	16-30-326-023-000	R	9/6/2016 Impr-L	73161-0	\$150.00	\$50.00
Alonzo & G. Alonzo	16-31-413-019-000	R	9/6/2016 HVAC-L	73162-0	\$5,640.00	\$140.00
AC Future Homes Corp	16-19-221-012-000	R	9/6/2016 Impr-L	73163-0	\$500.00	\$0.00
Marjory Dove	16-32-317-033-000	R	9/6/2016 Elec-L	73164-0	\$300.00	\$40.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Ananda M. Leinartas	16-19-115-005-000	R	REMOVE EXISTING FENCE AND INSTALL 5FT WOOD FENCE AND 2 GATES - REMOVING NEIGHBORS FENCES - AFFIDAVITS ON FILE	73165-0	\$4,260.00	\$135.00
Anthony Gasparro	16-19-408-037-000	R	ADD 1 LAYER OF SHINGLES TO GARAGE ROOF	73166-0	\$700.00	\$40.00
Marlowe & Rebecca Baca	16-31-111-018-000	R	DEMO 1ST FL LIV ROOM, DIN ROOM, KITCHEN AND VARIOUS WALLS	73167-0	\$300.00	\$105.00
Pedro Alarcon	16-19-403-029-000	R	INSTALL EGRESS WINDOW IN BSMT - REPLACE SOFFIT, FASCIA AND WINDOW ON GARAGE - SPOT TUCKPOINT HOUSE	73168-0	\$1,300.00	\$90.00
Merriment Homes LLC	16-19-222-028-000	R	PAYING FOR ADDITIONAL DRAIN TILE INSPECTION AND RESTORATION	8407-3	\$0.00	\$100.00
Hector Garcia	16-31-128-033-000	R	REMODEL THE KITCHEN, REMODEL THE EXISTING 2 AND 1/2 BATH. R/R PANELING THROUGH OUT THE HOUSE, INSULATION AND DRYWALL. BOILERS TO FORCED AIR WITH NEW DUCT WORK- A/C UNIT MUST BE BEHIND THE HOUSE 3FT OFF THE LOT LINE. R/R WINDOWS - INSTALL EGRESS WINDOWS TO	8563-0	\$49,500.00	\$805.00
E. Knott	16-19-308-043-000	R	INSTALL CHIMNEY LINER AND CHIMNEY TUCKPOINT AND REPAIR. CALL FOR INSPECTIONS.	65123-1	\$900.00	\$140.00
Castaldo Development LLC	16-30-231-002-000	R	paying for reinspection for Building Final	70430-2	\$0.00	\$65.00
Angela Villareal - AVM Trust #	16-31-329-040-000	R	ELECTRICAL FINAL REINSPECTION -- COMPLIANCE REPAIRS TO INCLUDE REPAIR GFI OUTLET AT SIDE OF THE HOUSE	72408-1	\$0.00	\$50.00
John Bax & Amy Johnson	16-31-307-005-000	R	INSTALL GFI OUTLET REAR W/COVER. REMOVE REAR DECK, DRYWALL BASEMENT WALLS AND CEILING, REMODEL KITCHEN 1 FLOOR AND BATHROOM 2ND FLOOR, T/O AND RESHINGLE G	73169-0	\$3,400.00	\$125.00
Maria de Jesus Casares	16-30-403-029-000	R	TEAR OFF AND RESHINGLE THE NORTH MAIN HOUSE ROOF ONLY.	73170-0	\$10,000.00	\$210.00
7000 W 26th Street	99-99-999-000-061		R/R CONCRETE FORM CITY WALK TO ALLEY AND REAR STAIRS ALSO WATER PROOF ALL AROUND HOUSE EXISTING FOUNDATION. JULIE DIG A2511076	73171-0	\$0.00	\$0.00
Thomas J. Zitko & Maria A. Tre	16-30-323-011-000	R	AT & T DIRECTIONAL BORING AT 6501 OGDEN. JULIE DIG X2460266 AND X 2460272	73172-0	\$8,170.00	\$190.00
60 Magallon	16-19-114-002-000	R	R/R A/C UNIT AND FURNACE - A/C UNIT MUST BE BEHIND THE HOUSE 3FT OFF THE LOT LINE. R/R 50 GALLON WATER HEATER. CALL FOR FINAL INSPECTION.	73173-0	\$900.00	\$85.00

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					Improvements	Permit
Jovita Renyaga	1509 S. Highland Avenue	16-20-125-004-000	TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS.	73174-0	\$9,253.00	\$200.00
Sleven Brandt	1227 S. Highland Avenue	16-20-102-016-000	T/O AND RESHINGLE HOUSE ROOF AND INSTALL NEW SIDING WITH INSULATION AT REAR OF HOUSE.	73175-0	\$25,448.25	\$475.00
Svetluchuk Lyubov	6721 W. 31st Street	16-30-415-038-000	SAW CUT AND REPLACE A 6 X 15 FT SECTION OF THE GARAGE FLOOR - WILL REBAR EVERY 2FT --- R/R SIDEWALK FROM REAR OF HOUSE TO GARAGE - SAME SIZE.	73176-0	\$1,200.00	\$90.00
John Thompson	6515 W. 16th Street	16-19-229-035-000	T/O AND RESHINGLE HOUSE ROOF, R/R SIDING WITH HOUSE WRAP,	73177-0	\$5,000.00	\$160.00
Mr. Nardi	2438 S. Clarence Avenue	16-30-218-029-000	R/R EXISTING GARAGE FLOOR, DRIVEWAY WALKS ON SIDE OF GARAGE, FRONT WALK AND 5 BASEMENT STEPS INCLUDING LANDING AND WALK.	73178-0	\$21,500.00	\$390.00
Gabriel Lopez	2511 S. Clinton Avenue	16-30-115-004-000	R/R EXISTING 5 FRONT STEPS AND WALK	73179-0	\$2,900.00	\$105.00
Pavier Herrera & Omar Valles	1329 S. Wisconsin Avenue	16-19-110-011-000	INSTALL EGRESS WINDOWS ON THE 2ND FLOOR, ATF FOR BASEMENT RECESSED LIGHTS INSTALLED , REPLACE GARAGE OVERHEAD DOOR, TUCKPOINT WHERE NEEDED, INSTALL SIDING ON THE GARAGE, RESHINGLE THE GARAGE ROOF, R/R SERVICE DOOR ON THE GARAGE, INSTALL NEW ELECTRIC LINES	73180-0	\$7,000.00	\$265.00
Rebecca & Antonio Oyoque	1439 S. Wisconsin Avenue	16-19-118-016-000	INSTALL EGRESS WINDOW IN 2ND FLOOR BEDROOM AND GARDEN APT. INSTALL BATHROOM EXHAUST FANS THAT VENTILATE OUTSIDE, INSTALL RAILING OUTSIDE AT THE REAR OF PROPERTY, ENCLOSE OPEN LIGHT BULBS IN CLOSETS AND STAIRWELLS, GFCI AS NEEDED, INSTALL RIGID PIPE ON HOT	73181-0	\$2,500.00	\$255.00
Das Morales	2320 S. Highland Avenue	16-29-109-040-000	R/R FENCE ON THE NORTH SIDE ON THE PROPERTY REPLACE WITH 4' WOOD. JULIE DIG X2511850	73182-0	\$400.00	\$135.00
Delfino Reyes	6538 W. 27th Place	16-30-411-064-000	T/O AND RESHINGLE HOUSE AND GARAGE. CALL FOR FINAL INSPECTION.	73183-0	\$8,389.00	\$235.00
Richard A. & Vicki J. Ingle	2101 S. Scoville Avenue	16-19-429-001-000	COMPLETE T/O AND INSTALLATION OF MODIFIES BITUMEN ON FLAT ROOF. CALL FOR FINAL INSPECTION	73184-0	\$19,230.00	\$400.00
Patricia Puente - LaSalle Bank	2336 S. Oak Park Avenue	16-30-112-039-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.	73185-0	\$7,000.00	\$155.00
Alice Krzak	3834 S. Wesley Avenue	16-31-421-027-000	GRIND AND TUCKPOINT FRONT, RESET LIMESTONE CAPSTONES, PREP JOINT BETWEEN CONCRETE SIDEWALK AND BUILDING	73187-0	\$1,800.00	\$40.00

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Ryan A. Largo & Stefani Roach 2437 S. Oak Park Avenue	16-30-216-013-000	R	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION	73188-0	\$11,887.00	\$230.00
Fausto & Josefina Calderon 6762 W. Riverside Drive	16-30-208-003-000	R	PRELIMINARY ELECTRICAL INSPECTION OF WORK THAT WAS DONE WITH OUT A PERMIT (9/19/16) ATF - REMODELED THE ENTIRE HOUSE - REMODELED 1FT FLOOR KITCHEN - REPLACE CABINETS, COUNTERTOP AND SINK, INSTALLED A HOOD SYSTEM, REMODEL	8347-1	\$0.00	\$50.00
New Hope Investment Group L 2712 S. Cuyler Avenue	16-29-308-024-000	R	INSTALL A 10' X 12' PAVER BRICK PATIO IN REAR YARD. (9/9/16) OWNER ADDED R/R FRONT APPROACH	8399-3	\$750.00	\$90.00
Jaime Jaramillo 3857 S. Grove Avenue	16-31-331-036-000	R	PLUMBING ROUGH REINSPECTION AND PLUMBING ROUGH REINSPECTION.	8540-1	\$0.00	\$100.00
2015-3 IH2 Borrower L.P. 1908 S. Lombard Avenue	16-20-324-022-000	R	INSTALL FLOOD CONTROL WITH DEDICATED ELECTRICAL OUTLET. CONTRACTOR MUST CALL PLUMBING INSPECTOR PRIOR TO ANY WORK BEING PERFORMED.	72330-1	\$7,750.00	\$0.00
6700 W 26th Street 6700 W. 26th Street 0	99-99-999-000-061		COM ED MH ACCESS TO MAKE REPAIRS TO TRANSMISSION LINES	73189-0	\$0.00	\$0.00
6700 W 26th Street 6700 W. 26th Street 0	99-99-999-000-061		COMED MANHOLE ACCESS FOR UTILITY RELIABILITY AND IMPROVEMENT FOR THE RESIDENTS OF THE CITY OF BERWYN	73190-0	\$0.00	\$0.00
VIEWPOINT TERRACE 1247 S. Harlem Avenue	16-98-999-999-999		INSTALL NEW MAXTON VALVE	73191-0	\$0.00	\$180.00
VIEWPOINT TERRACE 1247 S. Harlem Avenue	16-98-999-999-999		INSTALL 1 RETRACTABLE PIT LADDER	73192-0	\$2,550.00	\$135.00
Paul E. Arriola & Colleen Arriol 2514 S. Elmwood Avenue	16-30-230-017-000	R	R/R 38' OF 5'-1' LATTICE OF WOOD FENCE ON NORTH SIDE OF PROPERTY-NEIGHBOR PERMISSION ON FILE. JULIE DIG X002442525	73193-0	\$1,620.00	\$135.00
Justin D. Gehr 1413 S. Harvey Avenue	16-20-118-005-000	R	REMOVE AND INSTALL 85' OF 5' WOOD ON SOUTH SIDE OF PROPERTY-NEIGHBOR PERMISSION ON FILE. JULIE DIG X002442556	73194-0	\$2,520.00	\$135.00
Maria Saucedo 3548 S. Cuyler Avenue	16-32-300-042-000	R	INSTALL A 6FT IRON WITH WOOD PANELS FENCE(5FT SOLID + 1FT OPEN LATTICE) ON THE NORTH SIDE OF THE PROPERTY -- NO SHARP POINTS.	73195-0	\$800.00	\$135.00
4801 Elmwood Condo Associat 1801 S. Elmwood Avenue	16-19-415-001-000	R	PATHC AREA APPX 13X25 OVER APT #6 ALUMINUM COAT PATCHED AREA AND TEAR OFF AREA TO FACILITATE NEW BATCH AND COVER.	73196-0	\$2,200.00	\$50.00
Summer & Christopher O'Neil 6937 W. 29th Place	16-30-317-022-000	R	T/O AND RESHINGLE HOUSE AND GARAGE, ALSO R/R GUTTERS AND DOWNSPOUTS- MUST DISBURSE ONTO PRIVATE PROPERTY. CALL FOR FINAL INSPECTION	73197-0	\$16,475.00	\$305.00
Ed & Kelly Frost 6509 W. Sinclair Avenue	16-31-225-041-000	R	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE.	73198-0	\$12,850.00	\$245.00
Gary Cadle 2214 S. Highland Avenue	16-29-101-018-000	R	R/R HOT WATER HEATER	73199-0	\$2,468.89	\$85.00

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Timothy Lewandowski 3820 S. Kenilworth Avenue	16-31-329-022-000	R	9/8/2016 Impr-L	73200-0	\$11,049.00	\$240.00
Norman Jacobson & Lisa M. H 3502 S. Grove Avenue	16-31-306-019-000	R	9/8/2016 Impr-L	73201-0	\$2,500.00	\$55.00
Rosa Pena Carmona 1827 S. Scoville Avenue	16-19-413-010-000	R	9/8/2016 Impr-L	73202-0	\$235,009.00	\$4,300.00
Polores G. Kendzierski 1937 S. Oak Park Avenue	16-19-416-033-000	C	9/8/2016 Impr-L	73203-0	\$1,250.00	\$40.00
First Things First LLC 1810 S. Scoville Avenue	16-19-412-024-000	R	9/8/2016 Impr-L	73204-0	\$4,000.00	\$40.00
Liberty Ostiguin & Maria Ostigu 1330 S. Wesley Avenue	16-19-209-033-000	R	9/8/2016 HVAC-L	73205-0	\$10,303.26	\$190.00
Yolanda Chapa & Vemancio C 3546 S. Wenonah Avenue	16-31-302-034-000	R	9/8/2016 Impr-L	73206-0	\$0.00	\$50.00
Phyllis Yarious 2418 S. Euclid Avenue	16-30-216-023-000	R	9/8/2016 Roof-L	73207-0	\$3,950.00	\$125.00
Matt Jiang, LLC 1505 S. Grove Avenue	16-19-131-003-000	R	9/8/2016 Impr-L	73208-0	\$7,000.00	\$165.00
Concordia Cermak Plaza Asso 7003 W. Cermak Road	99-99-999-000-002	C	9/8/2016 Elec-L	73209-0	\$1,100.00	\$140.00
Glen & Joyce Smith 1500 S. Cuyler Avenue	16-20-123-021-000	R	9/8/2016 Fence-L	73210-0	\$2,550.00	\$135.00
Joseph Mihelich 6427 W. 32nd Street	16-31-210-014-000	R	9/8/2016 Fence-L	73211-0	\$3,074.00	\$135.00
Eren Estrada 1220 S. Scoville Avenue	16-19-204-025-000	R	9/8/2016 Fence-L	73212-0	\$400.00	\$135.00

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Vasile Dinu	2415 S. Ridgeland Avenue	16-29-116-008-000	ATF - REMODEL THE KITCHEN AND BATHROOM ON THE 1ST FLOOR, ATF -ATTIC REMODEL - FRAMING, DRYWALL, INSULATION, ELECTRIC AND HVAC, ATF- BASEMENT REMODEL - ENLARGED TOILET ROOM TO FULL BATHROOM, DEN, OFFICE, FAMILY ROOM AND KITCHEN - ----- DECONVERT BASEMENT	R	9/9/2016 Bldg-B	8564-0	\$3,000.00	\$755.00
Sergio Morales, Roberto & Ros	6622 W. Pershing Road	16-31-422-011-000	Paying for Reinspection for Building Final	R	9/9/2016 Impr-L	64699-1	\$0.00	\$50.00
Don & Mary Wink	1631 S. Highland Avenue	16-20-302-012-000	R/R HOT WATER HEATER.	R	9/9/2016 Plum-L	73213-0	\$1,156.00	\$85.00
Damian Winarski	1919 S. Euclid Avenue	16-19-417-005-000	INSTALL THERMO EXPANSION TANK ON WATER HEATER, HARD PIPE WITH COPPER, THE RELIEF VALVE.	C	9/9/2016 Plum-L	73214-0	\$495.00	\$140.00
Sebastian & Josefa Brito	2348 S. Clarence Avenue	16-30-210-030-000	R/R 9 WINDOWS IN THE ATTIC - ATTIC IS UNFINISHED AND USED FOR STORAGE. - NO SIZE CHANGES.	R	9/9/2016 Impr-L	73215-0	\$1,200.00	\$0.00
Guillermo Almanza & Nanch Al	3811 S. East Avenue	16-31-423-097-000	R/R FURNACE AND A/C CONDENSOR- CONDENSOR MUST BE LOCATED AT THE REAR OF THE HOUSE 3' FROM LOT LINE AND ELECTRICAL METER. CALL FOR FINAL INSPECTION.	R	9/9/2016 Impr-L	73216-0	\$10,514.00	\$190.00
Arthron y D. Marzano & MRGre	2322 S. Lombard Avenue	16-29-111-030-000	INTERIOR RENOVATION OF BASEMENT AND GROUND FLOOR OF THE EXISTING SINGLE FAMILY HOME. KITCHEN REMODEL, REDO FLOORING, REMODEL 2 EXISTING BATHROOMS, BASEMENT TO BECOME LARGE RECREATIONAL AREA, BEDROOM AND LAUNDRY/MECHANICAL ROOM, NO ATTIC WORK, BRING EGRES	R	9/9/2016 Impr-L	73217-0	\$38,000.00	\$1,305.00
Mary Langer	3314 S. Home Avenue	16-31-123-014-000	REMODEL THE KITCHEN - INCLUDING NEW ELECTRIC, NEW PLUMBING, DRYWALL,PAINT, CABINETS, COUNTERTOPS, FLOORING - PAINT AS NEEDED THROUGHT OUT PROPERTY, -- ALSO PAYING FOR ADDITIONAL PLUMBING UNDERGROUND INSPECTION FOR PERMIT L- 72524-0.	R	9/9/2016 Impr-L	73218-0	\$54,759.00	\$1,510.00
Kelly Soprych	1845 S. Clarence Avenue	16-19-411-019-000	T/O AND RESHINGLE GARAGE ROOF	R	9/9/2016 Roof-L	73219-0	\$2,450.00	\$40.00
Jesus Pachero	2441 S. Ridgeland Avenue	16-29-116-016-000	TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS.	R	9/9/2016 Roof-L	73220-0	\$8,988.00	\$235.00
E. Avila	6955 W. Riverside Drive	16-30-109-029-000	ATF FOR BASEMENT BATHROOM REMODEL, KITCHEN COUNTER AND BATHROOM OUTLETS TO BE GFCI, INSTALL EGRESS IN BASEMENT FAMILY ROOM, UPGRADE ELECTRICAL METER TO CODE	R	9/9/2016 Impr-L	73221-0	\$2,500.00	\$615.00
Carlos & Anna Callegari	3434 S. Maple Avenue	16-31-128-042-000	R/R WINDOWS 1ST FLOOR 4 IN DINING ROOM 1 IN BEDROOM	R	9/9/2016 Impr-L	73222-0	\$1,300.00	\$90.00

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Richard & Isabelle Haskins	2723 S. Euclid Avenue	16-30-407-010-000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE - NO POWER VENTS.	R 9/9/2016 Roof-L	73223-0	\$7,000.00 \$155.00
Jose S. Zuniga	2712 S. Kenilworth Avenue	16-30-312-032-000	INSTALL 3 EGRESS WINDOWS IN BASEMENT, ASS DUCT TO ONE BEDROOM IN ATTIC, ATF BATHROOM REMODEL 1ST FLOOR AND ATF HOT WATER TANK- BEDROOMS ALSO REQUIRE COLD AIR RETURNS	R 9/9/2016 Impr-L	73224-0	\$2,000.00 \$320.00
6822 WINDSOR LLC	6834 W. Windsor Avenue A	99-99-999-000-033	INSTALL A NEW AWNING FOR WINDSOR CAFÉ.	C 9/9/2016 Sign-L	73225-0	\$2,500.00 \$130.00
Prariusz Czajka	2627 S. Ridgeland Avenue	16-29-300-016-000	TUCK POINT BUILDING WHERE NEEDED.	C/R 9/9/2016 Impr-L	73226-0	\$750.00 \$40.00
Martin & Maria G. Anaya	2436 S. Grove Avenue	16-30-111-037-000	DUMPSTER TO REMOVE UNWANTED ITEMS	R 9/9/2016 Dump-L	73227-0	\$0.00 \$50.00
Moises Padilla & Veronica Rom	3803 S. Kenilworth Avenue	16-31-330-002-000	FRAME AND INSTALL INSULATION IN BASEMENT AND DRYWALL, ELECTRIC AS NEEDED IN BASEMENT. R/R FENCE AT ALLEY AND ON SOUTH SIDE OF PROPERTY AND INSTALL 6' WOOD AT ALLEY AND ON SOUTH SIDE 5' + 1' LATTICE WOOD, JULIE DIG A2532327	R 9/9/2016 Impr-L	73228-0	\$600.00 \$340.00
Lake Manawa-Walgreens	6800 W. Ogden Avenue	16-31-315-008-000	NEW WALGREENS SIGNAGE-2 FACE CHANGES ON POLE SIGN, 2 CLINIC SIGNS AND 2 BOX SIGNS	C 9/9/2016 Sign-L	73229-0	\$2,700.00 \$630.00
Renato & Blanca Alejandre	3637 S. Highland Avenue	16-32-310-036-000	fees for dem to do building final and 2 underground plumbing	R 9/12/2016 Bldg-B	8402-3	\$0.00 \$115.00
George Martinez	1647 S. Home Avenue	16-19-304-024-000	ROUGH PLUMBING REINSPECTION --- ATF----- REMODEL KITCHEN COUNTER TOP, CABINETS, ISLAND AND KITCHEN HOOD, ENLARGED POWDER ROOM TO SS BATHROOM ON 1ST FLOOR AND ROMODELED FULL BATHROOM TO SS ON 1ST FLOOR, BASEMENT REMOVED ALL PANELING AND BAR AND INSTALLED DR	R 9/12/2016 Bldg-B	8523-1	\$1,050.00 \$90.00
Dolfo & Martha Linares of Ber	6225-09 W. 26th Street	16-29-126-037-000	EXPANSION OF EXISTING ICE CREAM SHOPPE - EXPAND THE BUILDING INTO THE EXISTING ROOFED OVER SEATING AREA. 3 COPARTMENT SINK, HAND SINK, DIPPER WELLS, PROVIDE NEW FOUNDATION, INSULATE STORE, FRONT WALL, 100 AMP, NEW LIGHTING AND OUTLETS AS NEEDED. EXTEND HV	C 9/12/2016 Bldg-B	8565-0	\$25,000.00 \$1,965.00
Raul & Esther R Castro	3217 S. Wisconsin Avenue	16-31-110-005-000	ADDING 1/2 BATHROOM ON 1ST FLOOR, INCREASE WATER METER TO 3/4"-CONTACT WATER DEPARTMENT	R 9/12/2016 Bldg-B	8566-0	\$3,100.00 \$195.00
Suzanne & Stephanie Lefang	2706 S. Oak Park Avenue	16-30-313-052-000	INSTALL PUMP FOR FLOOD CONTROL AND SEPARATE ELECTRICAL CIRCUIT.	R 9/12/2016 Impr-L	73230-0	\$8,086.00 \$250.00

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Olga Ramirez	1533 S. Euclid Avenue	16-19-225-014-000	R/R AC UNIT-MUST LOCATE AT THE REAR OF THE PROPERTY 3' FROM LOT LINE AND ELECTRICAL METER. CALL FOR FINAL INSPECTION	R	9/12/2016 HVAC-L	73231-0	\$4,675.00	\$140.00
Michael B. Barbic	3744 S. Wenonah Avenue	16-31-318-022-000	R/R FURNACE AND A/C UNIT. CONDENSOR MUST BE LOCATED AT THE REAR OF THE PROPERTY 3' FROM LOT LINE AND ELECTRICAL METER. CALL FOR FINAL INSPECTION.	R	9/12/2016 HVAC-L	73232-0	\$5,250.00	\$190.00
Cheryl K. Triemstra	6928 W. Pershing Road	16-31-328-048-000	ATF- DEMOD INTERIOR OF HOUSE DUE TO WATER DAMAGE FROM THE ROOF- ALL OF THE WALLS AND FLOORS WHERE DAMAGED FROM THE WATER AND ARE BEING REMOVED.	R	9/12/2016 Impr-L	73233-0	\$15,000.00	\$90.00
Susan A & David J. Hauptman	3312 S. Home Avenue	16-31-123-013-000	REPLACE FRONT PORCH STEPS AND STAIR RAILING SYSTEM. JULIE DIG A2532246	R	9/12/2016 Impr-L	73234-0	\$5,586.00	\$250.00
Roman, Michalina & Ryszard B	1822 S. Grove Avenue	16-19-314-031-000	INSTALL 2 EGRESS WINDOWS IN BASEMENT. CALL FOR FINAL INSPECTION.	R	9/12/2016 Impr-L	73235-0	\$300.00	\$90.00
Victor M Secundino & Araceli O	1430 S. Euclid Avenue	16-19-216-026-000	DUMPSTER ON THE STREET TO REMOVE UNWANTED ITEMS.	R	9/12/2016 Dump-L	73236-0	\$0.00	\$50.00
Wilfred Reyes	1328 S. Maple Avenue	16-19-108-032-000	ATF PUT UP STORAGE WALLS IN BASEMENT TO CREATE 2 STORAGE ROOMS	R	9/12/2016 Impr-L	73237-0	\$400.00	\$40.00
Thomas G. Eddy	3331 S. Wesley Avenue	16-31-223-015-000	T/O AND RESHINGLE ON OSOUTH SIDE OF ROOF ONLY. HAS 1 EXISTING LAYER. CALL FOR FINAL INSPECTION.	R	9/12/2016 Roof-L	73238-0	\$2,990.00	\$125.00
Sandra Molina	7001 W. 34th Street	16-31-123-025-000	SERVICE UPGRADE TO 200AMP	R	9/12/2016 Elec-L	73239-0	\$2,769.00	\$125.00
Jose & Estanislav Huerta	6901 W. 26th Street	16-30-115-038-000	R/R 6 WINDOWS IN THE BASEMENT - NO SIZE CHANGES.	R	9/12/2016 Impr-L	73240-0	\$2,600.00	\$55.00
Milan Savic	2513 S. Euclid Avenue	16-30-225-005-000	INSTALL 96' FRENCH DRAIN SYSTEM WITH 22' SOLID PVC PIPE. 96' TARP AND WATERPROOFING MEMBRANE. MUST USE PERFORATED PVC PIPE W/NYLON SOCK.	R	9/12/2016 Plum-L	73241-0	\$2,560.00	\$155.00
St & C. Martinez	3200 S. Harvey Avenue	16-32-113-013-000	R/R 8 WINDOWS - 6 IN THE LIVING ROOM AND 2 IN THE PORCH COMPUTER ROOM - NO SIZE CHANGES.	R	9/12/2016 Impr-L	73242-0	\$2,583.00	\$55.00
Anthony Marzano	1414 S. Cuyler Avenue	16-20-115-027-000	REINSPECTION INSULATION	R	9/13/2016 Bldg-B	8535-2	\$0.00	\$65.00
SRE Capital LLC	2323 S. Euclid Avenue	16-30-209-010-000	REMODEL KITCHEN - REMODEL 1ST FL BATHROOM - FINISH BSMT ADD S.S. BATH - 2 BEDROOMS - LAUNDRY - MECHANICAL ROOM - FAMILY ROOM - BOILERS TO FORCED AIR - NEW A/C AND DUCT WORK TO CODE - ALL NEW WINDOWS TO CODE - UPGRADE ELECTRIC TO CODE - UPGRADE WATER METER	R	9/13/2016 Bldg-B	8567-0	\$60,000.00	\$1,640.00

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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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John D'Alessandro	3235 S. Ridgeland Avenue	16-32-111-064-000	R/R CONCRETE FRONT STEPS, CONCRETE SIDEWALK FROM STEPS TO PUBLIC WALK AND SIDEWALK AT THE SIDE OF THE HOUSE TO PUBLIC SIDEWALK. REUSE EXISTING HANDRAILS	R	9/13/2016 Impr-L	73243-0	\$4,985.00	\$135.00
AJ & J. Peoples	2439 S. Wesley Avenue	16-30-218-015-000	REMODEL BATHROOM ON MAIN FLOOR	R	9/13/2016 Impr-L	73244-0	\$14,700.00	\$760.00
UGX Property & Building Soluti	3727 S. Home Avenue	16-31-320-012-000	INTERIOR DEMO AND CLEAN OUT	R	9/13/2016 Impr-L	73245-0	\$0.00	\$0.00
Pascuala & Ivan Herrera	2833 S. Highland Avenue	16-29-318-014-000	R/R FENCE ON NORTH SIDE OF PROPERTY WITH 5'+1" LATTICE BETWEEN PROPERTIES AND 6' AT ALLEY. WILL EXTEND ACROSS TO NEIGHBOR-PERMISSION ON FILE. JULIE DIG A002452710	R	9/13/2016 Fence-L	73246-0	\$1,900.00	\$135.00
Sanchez & Vasquez	3808 S. Grove Avenue	16-31-330-020-000	TUCKPOINT HOUSE AS NEEDED ABD REPLACE BRICKS IF NEEDED	R	9/13/2016 Impr-L	73247-0	\$2,000.00	\$40.00
Merced & Idalia Gonzales	6516 W. 33rd Street	16-31-225-011-000	T/O AND REROOF HOUSE. CALL FOR FINAL INSPECTION	R	9/13/2016 Roof-L	73248-0	\$6,415.00	\$155.00
Affrey Mensick	1234 S. Harvey Avenue	16-20-102-031-000	R/R EXISTING SQUARE AT FRONT APPROACH, AND R/R SIDEWALK FROM REAR OF HOUSE TO GARAGE.	R	9/13/2016 Impr-L	73249-0	\$1,300.00	\$90.00
Mac Neal Memorial Hospital	3249 S. Oak Park Avenue	16-31-215-016-000	WEST BUILDING GRIND AND TUCKPOINT	C	9/13/2016 Impr-L	73250-0	\$3,690.00	\$70.00
Michael & Constance Scannicc	3419 S. Harlem Avenue	16-31-128-014-000	REPLACE STORFRONT WINDOW AND DOOR. GLASS MUST BE TEMPERED	C	9/13/2016 Impr-L	73251-0	\$3,700.00	\$210.00
Michael & Constance Scannicc	3421 S. Harlem Avenue	16-31-128-015-000	REPLACE STORFRONT WINDOW AND DOOR. GLASS MUST BE TEMPERED	C	9/13/2016 Impr-L	73252-0	\$3,700.00	\$210.00
Michael & Constance Scannicc	3435 S. Harlem Avenue	16-31-128-051-000	REPLACE STORFRONT WINDOW AND DOOR. GLASS MUST BE TEMPERED	C	9/13/2016 Impr-L	73253-0	\$3,700.00	\$210.00
Mike & Connie Scannicchio	3437 S. Harlem Avenue	99-99-999-000-062	REPLACE STORFRONT WINDOW AND DOOR. GLASS MUST BE TEMPERED		9/13/2016 Impr-L	73254-0	\$3,700.00	\$210.00
Joseph Niziolek	1507 S. Wisconsin Avenue	16-19-126-003-000	PRELIMINARY INSPECTION OR ATTIC STAIRS. -- NO WORK ON THIS PERMIT	R	9/13/2016 Impr-L	73255-0	\$0.00	\$0.00
A & B Lopez	1622 S. Wisconsin Avenue	16-19-301-026-000	T/O AND RESHINGLE GARAGE AND HOUSE ROOF. NEW GUTTERS ON GARAGE. CALL FOR FINAL INSPECTION	R	9/13/2016 Roof-L	73256-0	\$9,763.32	\$200.00
Maime G. Navarro & Alfonso Di	2544 S. Oak Park Avenue	16-30-117-035-000	BATHROOMS RESTORED TO CODE. KITCHEN RESTORED TO CODE, INSTALL 2ND FLOOR HOT WATER TANK, LIGHT FIXTURES AND WIRING IN BASEMENT TO CODE. REMOVE MULTIMEDIA CABLES THROUGHOUT HOUSE, FIX ALL ELECTRIC TO CODE. ILLEGAL KITCHEN IN BASEMENT WILL BE USED AS A KAUND	R	9/13/2016 Impr-L	73257-0	\$8,500.00	\$140.00
Joseph M & Elizabeth Hernand	2541 S. Clarence Avenue	16-30-227-013-000	TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS.	R	9/13/2016 Roof-L	73258-0	\$2,300.00	\$125.00
Joseph Carrasquillo	1312 S. Euclid Avenue	16-19-208-026-000	REBUILD THE REAR STEPS, DECK AND R/R 2 ENTRY AND 2 STROM DOORS.	R	9/13/2016 Impr-L	73259-0	\$5,000.00	\$235.00

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Joseph Hinni	16-31-219-013-000		9/13/2016 Roof-L	73260-0	\$5,860.00	\$150.00
Jose & Estanislir Huerfía	16-30-115-038-000	R	9/13/2016 Fence-L	73261-0	\$2,000.00	\$135.00
Thomas Lofgren	16-20-308-016-000	R	9/13/2016 Roof-L	73262-0	\$12,150.00	\$330.00
Thomas Lofgren	16-32-114-009-000	R	9/13/2016 Roof-L	73263-0	\$2,300.00	\$40.00
Jose Rodriguez & Alejandra Lo	16-29-310-008-000	R	9/13/2016 Impr-L	73264-0	\$800.00	\$90.00
Atha L. Robles	16-19-230-010-000	R	9/13/2016 Impr-L	73265-0	\$1,750.00	\$90.00
Miguel Alfaro	16-19-321-027-000	R	9/13/2016 Impr-L	73266-0	\$1,500.00	\$90.00
Miguel & Maria Villarreal	16-19-221-019-000	R	9/13/2016 Impr-L	73267-0	\$200.00	\$40.00
Janet Estremera	16-19-120-015-000	R	9/13/2016 Impr-L	73268-0	\$100.00	\$65.00
Breaking Ground Inc	16-32-108-007-000	R	9/14/2016 Bldg-B	8445-2	\$0.00	\$75.00
Berwyn Gateway Partners II, L	16-19-325-027-000	C	9/14/2016 Bldg-B	8568-0	\$55,000.00	\$1,455.00
AR Funding Inc	16-19-230-018-000	R	9/14/2016 Bldg-B	8569-0	\$59,000.00	\$3,095.00
Marco Martinez	16-19-414-003-000	R	9/14/2016 Bldg-B	8570-0	\$71,150.00	\$1,955.00
Suzanne & Stephanie Letang	16-30-313-052-000	R	9/14/2016 Dump-L	73230-1	\$0.00	\$50.00

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Adam J. SanJuan & Shannon L	3034 S. Maple Avenue	16-30-320-032-000	INSTALL A 5FT + 1FT OPEN LATTICE ALUM FENCE ACROSS THE DRIVEWAY TOWARD THE REAR OF THE HOUSE --- HAS PERMISSION FROM 3036 MAPLE.	R 9/14/2016 Fence-L	73269-0	\$2,400.00 \$135.00
George Kotlynek	1816 S. Wenonah Avenue	16-19-310-029-000	TEAR OFF AND RESHINGLE THE HOUSE, R/R GUTTER AND DOWNSPOUTS ON THE HOUSE--DOWNSPOUTS MUST DRAIN TO OWN PROPERTY - R/R SOFFIT AND FASCIA. INSTALL 22 STROM WINDOWS -- ALUM TRIM SOFFIT, FASCIA AND THE WINDOWS.	R 9/14/2016 Impr-L	73270-0	\$19,320.00 \$385.00
Mario Ocampo & Graciela Carill	3512 S. Ridgeland Avenue	16-31-409-021-000	DEMO AND REBUILD CHIMNEY FROM THE GROUND TO TOP OF THE CHIMNEY.	R 9/14/2016 Impr-L	73271-0	\$1,500.00 \$115.00
Kevin & Sabrina Johnson	3108 S. Home Avenue	16-31-103-016-000	TEAR OFF AND RESHINGLE THE GARAGE - NO POWER VENTS. - FIX FRONT GUTTER	R 9/14/2016 Roof-L	73272-0	\$2,200.00 \$40.00
Susan Jaros	3722 S. Euclid Avenue	16-31-415-028-000	CISEL OUT CRACKS AND LOOSE MORTAR ON ENTIRE HOUSE, SPOT TUCKPOINT ENTIRE HOUSE WHERE NEEDED, MATCHING MORTAR COLAR AND STYLE TO EXISTING AS BEST - REPLACE ONE BROKEN PIECE OF GLASS BLOCK IN EXISTING GLASS BLOCK WINDOW - TUCKPOINT CHIMNEY COMPLETELY.	R 9/14/2016 Impr-L	73273-0	\$2,850.00 \$130.00
Mac Neal Memorial Hospital	3249 S. Oak Park Avenue	16-31-215-016-000	INSTALL NEW HOLISTER WHITNEY GOVENOR FOR ELEVATOR #15	C 9/14/2016 Impr-L	73274-0	\$12,000.00 \$270.00
Mac Neal Memorial Hospital	3249 S. Oak Park Avenue	16-31-215-016-000	INSTALL A NEW CLOSED LOOP DOOR OPERATOR #12	C 9/14/2016 Impr-L	73275-0	\$54,680.00 \$915.00
Ana M. & Lydia M. Cervantes	2315 S. Harvey Avenue	16-29-111-007-000	DEMO AND REBUILD THE REAR DECK.	R 9/14/2016 Impr-L	73276-0	\$2,000.00 \$190.00
Segundo & Norma Haro	1906 S. Harvey Avenue	16-20-323-020-000	R/R CONCRETE AT REAR OF HOUSE, REPLACE CURRENT PAVER PATIO W/CONCRETE AND INSTALL NEW SIDEWALK ON NORTHSIDE OF PROPERTY-MUST LEAVE 6" BETWEEN PROPERTIES AND FILL W/GRAVEL. CREATE NEW OPENING AT GARAGE DOOR. JULIE DIG #A2582537	R 9/14/2016 Impr-L	73277-0	\$5,000.00 \$185.00
Loretta Benes Trust	7026 W. 26th Parkway	16-30-301-007-000	INSTALL FLOOD CONTROL SYSTEM WITH ELECTRICAL CIRCUIT. JULIE DIG # A2572620	R 9/14/2016 Impr-L	73278-0	\$10,400.00 \$250.00
William Savage	2640 S. Clarence Avenue	16-30-402-036-000	REMOVAL OF OLD 2 COMPARTMENT CEMENT LAUNDRY TUB AND INSTALL NEW SINGLE COMPARTMENT FIBE GLASS TUBE, DECK MOUNTED FAUCET, ALSO HOT AND COLD WASHER FOR LAUNDRY	R 9/14/2016 Plum-L	73279-0	\$1,675.00 \$90.00
Page Tilley	3841 S. Highland Avenue	16-32-326-038-000	PRELIMINARY FRAMING INSPECTION TO VERIFY FOR OWNER IF WALL BETWEEN KITCHEN AND DINING ROOM IS LOAD BEARING. NO OTHER WORK ON THIS PERMIT.	R 9/14/2016 Impr-L	73280-0	\$0.00 \$65.00
6845 Stanley LLC	6845 W. Stanley Avenue	16-31-114-006-000	SUMPSTER TO REMOVE CONTRUCTION DEBRIS.	R 9/14/2016 Dump-L	73281-0	\$0.00 \$50.00

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Fausto Martinez	2627 S. Kenilworth Avenue	16-30-305-016-000	TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS.	R	9/14/2016	Roof-L	73282-0	\$7,258.43	\$170.00
A. Ayala	1900 S. Ridgeland Avenue	16-19-423-014-000	REPLACE 2 WINDOWS ON THE 1ST FLOOR PORCH	R	9/14/2016	Impr-L	73283-0	\$650.00	\$40.00
Bogumil Pyrek & Renata Chrob	3420 S. Maple Avenue	16-31-128-045-000	ATF - FULL REMODEL REMODEL KITCHEN AND EXISTING BATHROOMS, R/R WINDOWS BRING WINDOWS TO EGRESS CODE, R/R DOORS, REPLACE HVAC SYSTEM - BOILERS TO FORCED AIR, DUCT WORK TO CODE - NEW FURNACE AND A/C UNIT TO CODE - A/C UNIT MUST BE BEHIND THE HOUSE 3FT OFF T	R	9/15/2016	Bldg-B	8571-0	\$44,600.00	\$3,345.00
Juan Angio	3643 S. Elmwood Avenue	16-31-414-018-000	NEW 2ND FLOOR ADDITION TO EXISTING SINGLE FAMILY HOUSE-2 BEDROOMS AND 1BATHROOM, NEW DECK AT REAR OF PROPERTY, REPAIR EXISTING FRONT PORCH, NEW 1 1/2" SERVICE AND 1 1/2" WATER METER, NEW ELECTRICAL SERVICE TO 200AMP, ADDING BATHROOM ION BASEMENT.	R	9/15/2016	Bldg-B	8572-0	\$70,000.00	\$4,405.00
Francisco Reyes	1237 S. Wenonah Avenue	16-19-103-023-000	REMOVE ALLEY FENCE & GATE, INSTALL A NEW 6FT IRON ALLEY GATE AND FENCE - WILL MOVE 1 FT BACK INTO PROPERTY. GATE MUST SWING INSIDE PROPERTY WITH HINDGES TO THE INSIDE - NO SHARP POINTS.	R	9/15/2016	Fence-L	73284-0	\$800.00	\$135.00
Lopez & M. Villarreal	2247 S. Grove Avenue	16-30-104-022-000	TUCKPOINT FACE BRICK ON THE BUILDING AND HOUSE COMPLETE, REPAIR CRACKS AND RESET LOOSE BRICKS, REPATCH FOUNDATION BELOW THE LIME STONES, BRICK UP WINDOWS UNDER FRONT PORCH USING MATCHING BRICKS	R	9/15/2016	Impr-L	73285-0	\$6,475.00	\$190.00
Guadalupe Lopez	3216 S. Gunderson Avenue	16-31-213-028-000	INSTALL A CHAIR LIFT-DEDICATED OUTLET ALREADY EXISTS PER OWNER	R	9/15/2016	Impr-L	73286-0	\$6,000.00	\$230.00
Daniel Gonzalez	1405 S. Ridgeland Avenue	16-20-115-003-000	TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS.	R	9/15/2016	Roof-L	73287-0	\$10,533.50	\$265.00
Miguel & Nohemi Estrada	2402 S. Scoville Avenue	16-30-220-020-000	INSTALLED EGRESSWINDOW IN BASEMENT BEDROOM, INSTALL ELECTRIC BASEBOARD HEAT IN BASEMENT BEDROOM AND BATHROOM, REPAIR DISCONNECTED RADIATORS, ATF FOR ATTIC REMODEL BY PREVIOUS OWNER.	R	9/15/2016	Impr-L	73288-0	\$900.00	\$340.00
C & J DeFranco	1610 S. Wesley Avenue	16-19-401-026-000	R/R FRONT STAIRS AND FRONT APPROACH. (9/22/16) OWNER ADDED TO PERMIT NEW CONCRETE WALK AT REAR OF PROPERTY APPX 6 X 4 FT-FROM REAR STAIRS TO MEET SIDEWALK ON THE NORTH SIDE	R	9/15/2016	Impr-L	73289-0	\$6,690.00	\$165.00
Abe & Raulinda Sierra	6724 W. Riverside Drive	16-30-201-002-000	R/R CONCRETE FROM CITYWALK TO ALLEY ON EAST SIDE OF PROPERTY.	R	9/15/2016	Impr-L	73290-0	\$2,000.00	\$90.00

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Daniel Alanis, & Lorena & Jose	2739 S. Grove Avenue	16-30-313-117-000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE - NO POWER VETNS.	R 9/15/2016 Roof-L 73291-0	\$7,530.83	\$170.00
Alejandro S. Magana	2326 S. Elmwood Avenue	16-30-214-026-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION	R 9/15/2016 Roof-L 73292-0	\$7,000.00	\$155.00
Cermak Ever Properties LLC	6227-29 W. Cermak Road	16-29-102-039-000	INTERIOR REMODELING TO CONVERT EXISTING FUNERAL HOME ONTO MEDICAL OFFICES, MAKING 6 EXAM ROOMS, 2 OFFICES AND ATF FOR INSTALLING NEW WINDOWS ON 1ST FLOOR	C 9/15/2016 Impr-L 73293-0	\$144,875.00	\$3,385.00
Kevin & Dawn Banet	1402 S. Euclid Avenue	16-19-216-014-000	REMOVE SHINGLE AT VERTICAL WALL. SECTIONS, REMOVE BABY TINS AND 1" SHINGLE ON ROOF DECK, ICE AND WATER SHIELD, PATCH IN NEW SHINGLES	R 9/15/2016 Roof-L 73294-0	\$820.00	\$50.00
Martin & Irma Marquez	2518 S. Gunderson Avenue	16-30-229-019-000	R/R 12 WINDOWS-EGRESS IN BASEMENT, FAMILY ROOM AND KITCHEN. CALL FOR FINAL INSPECTION.	R 9/15/2016 Impr-L 73295-0	\$14,902.00	\$285.00
Jesus M. Soto	2442 S. Harvey Avenue	16-29-118-034-000	R/R DINING ROOM WINDOWS	R 9/15/2016 Impr-L 73296-0	\$1,500.00	\$40.00
Maria Abdalah	1447 S. Home Avenue	16-19-120-019-000	R/R 2 WINDOWS IN PORCH	R 9/16/2016 Impr-L 73297-0	\$1,458.00	\$40.00
Jan Miller	3811 S. Elmwood Avenue	16-31-424-125-000	REPLACE KITCHEN CABINETS, FLOORING, REPLACE FLOORING, VANITIES AND TOILETS FOR 2 1/2 BATHROOMS AT PROPERTY, UPGRADE ELECTRICAL SERVICE INSTALL SWITCHES, OUTLETS AND LIGHTING AS NEEDED, INSTALL ELECTRIC IN BASEMENT, R/R WINDOWS IN ATTIC AND ALL OF 1ST FLO	R 9/16/2016 Impr-L 73298-0	\$6,000.00	\$625.00
Catherine & Melchor Martinez	1341 S. Clinton Avenue	16-19-113-018-000	T/O AND REROOF ON HOUSE. CALL FOR FINAL INSPECTION.	R 9/16/2016 Roof-L 73299-0	\$5,790.00	\$140.00
Conda Phillips & Mary Shanaha	2100 S. Wenonah Avenue	16-19-326-013-000	T/O AND RESHINGLE NORTH SIDE OF HOUSE ROOF. CALL FOR FINAL INSPECTION	R 9/16/2016 Roof-L 73300-0	\$1,706.00	\$125.00
Missa Pham	6725 W. Cermak Road	99-99-999-000-036	INSTALL NEW KITCHEN HOOD FIRE SUPPRESSION SYSTEM	C 9/16/2016 Impr-L 73301-0	\$2,575.00	\$135.00
Richard G.M. & Jarolyn A. Sny	3026 S. Wisconsin Avenue	16-30-321-032-000	T/O AND RESHINGLE GARAGE ROOF	R 9/16/2016 Roof-L 73302-0	\$1,985.00	\$40.00
Margarita Acevedo	2710 S. East Avenue	16-30-409-024-000	SPOT TUCKPOINT WING WALLS	R 9/16/2016 Impr-L 73303-0	\$1,000.00	\$40.00
Garcia & Vega	2229 S. Gunderson Avenue	16-30-206-017-000	2ND FLOOR BACK PORCH BEDROOM WINDOW REPLACEMENT-CHECK FOR EGRESS	R 9/16/2016 Impr-L 73304-0	\$1,050.00	\$90.00
Lucille B. Nelson Rev. Trust	3428 S. Oak Park Avenue	16-31-135-020-000	REMOVE EXISTING ASPHALT. ADD CA6 CRUSHED STONE TO EXISTING BASE. GRADE FOR PROPER PITCH AND PAVE WITH 3" MOD ASPHALT.	R 9/16/2016 Impr-L 73305-0	\$1,665.00	\$90.00
Norma A. Farfan	1247 S. Grove Avenue	16-19-107-022-000	R/R SHINGLES ON HOUSE ONLY. IWS TO CODE. RE-ROOF WITH SHINGLES	R 9/16/2016 Roof-L 73306-0	\$5,348.00	\$140.00
Berwyn Park District	6445 W. 27th Place	99-99-999-000-016	INSTALL OF BACK UP POWER GENERATOR AT LIBERTY CULTURAL CENTER	M 9/16/2016 Impr-L 73307-0	\$69,000.00	\$200.00

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Page Tilley	3841 S. Highland Avenue	16-32-326-038-000	T/O AND RESHINGLE HOUSE AND GARAGE; REBUILD CHIMNEY, NEW ALM FASCIA ON WEST SIDE OF HOUSE. CALL FOR FINAL INSPECTION.	R	9/16/2016	Impr-L	73308-0	\$7,700.00	\$255.00
Margarita Contreras	1218 S. Wisconsin Avenue	16-19-101-026-000	REPAIR ALL PLUMBING VIOLATIONS IN BASEMENT, INSTALL VENT PIPE FOR EXISTING BATHROOM, INSTALL VENT PIPE PER LAUNDRY SINK, FIRST FLOOR INSTALL VENT PIPE FOR KITCHEN SINK.	R	9/16/2016	Plum-L	73309-0	\$3,600.00	\$220.00
Anthony Citro	1908 S. Maple Avenue	16-19-316-022-000	R/R CONCRETE APRON FOR GARAGE, NEW PAD ON SIDE OF GARAGE 10X26-PARKING SLAB, R/R CONCRETE WALK FROM CITYWALK TO ALLEY AND EXTEND PATIO AT REAR OF HOUSE FOR AN ADDITIONAL 2'. R/R FRONT APPROACH, JULIE DIG A2602257 (9/19/16) ADDED TO PERMIT R/R CITYWALK	R	9/16/2016	Impr-L	73310-0	\$6,000.00	\$150.00
Martin & Maria G. Anaya	2436 S. Grove Avenue	16-30-111-037-000	INTERIOR DEMO, REMOVE KITCHEN CABINETS, TOILET, VANITY, PLASTER ON WALLS, CLEAN ALL DEBRIS. NO OTHER WORK ON THIS PERMIT. CALL FOR FINAL INSPECTION	R	9/16/2016	Impr-L	73311-0	\$0.00	\$40.00
William Savage	2640 S. Clarence Avenue	16-30-402-036-000	DEMO EXISTING GARAGE	R	9/19/2016	Bldg-B	8573-0	\$2,700.00	\$25.00
Laertes Vasiliadhi	2618 S. Lombard Avenue	16-29-303-029-000	PLUMBOING ROUGH REINSPECTION	R	9/19/2016	Impr-L	71360-2	\$0.00	\$50.00
Ha Phan & Du Muoi	1601 S. Highland Avenue	16-20-302-001-000	ADDITIONAL PLUMBING UNDERGROUND - HEAD TEST AND BEDDING INSPECTION	R	9/19/2016	Impr-L	72798-1	\$0.00	\$100.00
Bolivar Flores Jr.	1433 S. Ridgeland Avenue	16-20-115-014-000	R/R WATER HEATER	R	9/19/2016	Plum-L	73312-0	\$1,204.00	\$85.00
David & Julie Vuu	2637 S. Grove Avenue	16-30-306-018-000	ADD ADDITIONAL LAYER OF SHINGLES TO EXISTING 1 LAYER ON HOUSE. CALL FOR FINAL INSPECTION	R	9/19/2016	Roof-L	73313-0	\$6,300.00	\$155.00
Linda C. Sedlak Trust	3415 S. Oak Park Avenue	16-31-229-036-000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE AND R/R GUTTERS ON THE HOUSE AND GARAGE/	C	9/19/2016	Roof-L	73314-0	\$12,642.21	\$245.00
Miguel and Carmen Del Real	1919 S. Harlem Avenue	16-19-316-041-000	TEAR OFF AND RESHINGLE THE HOUSE AND R/R GUTTERS AND DOWNSPOUTS ON THE HOUSE - DOWNSPOUTS MUST DRAIN TO OWN PROPERTY. R/R 1 LIVING ROOM WINDOW.	R	9/19/2016	Roof-L	73315-0	\$17,406.56	\$370.00
Christ Markou	2429 S. Scoville Avenue	16-30-221-011-000	TUCKPOINT FRONT OF HOUSE WING WALLS AS NEEDED, REPAIR CRACK IN CONCRETE SIDE OF THE HOUSE.	R	9/19/2016	Impr-L	73316-0	\$1,000.00	\$40.00
Rodriguez & M.Rice	2821 S. Harvey Avenue	16-29-319-009-000	R/R GARAGE OVERHEAD DOOR - NO SIZE CHANGES.	R	9/19/2016	Impr-L	73317-0	\$995.00	\$40.00
Alfonso Garza Sr. & Marcella G	1802 S. Ridgeland Avenue	16-19-415-022-000	ON THE GARAGE -GRIND AND TUCKPOINT THE GARAGE -- R/R CRACKED BRICKS ON THE GARAGE AND GRIND AROUND THE LINTEL -- MUST TENT OR TARP AREA.	R	9/19/2016	Impr-L	73318-0	\$300.00	\$0.00

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Between: 9/1/2016 And 9/30/2016

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Louis Miceli 6537 W. 27th Place	16-30-410-031-000	R	9/19/2016 Impr-L	73319-0	\$65,000.00	\$715.00
Polukoz Living, Ltd 3531 S. Clarence Avenue	16-31-403-031-000		9/19/2016 Impr-L	73320-0	\$3,498.00	\$120.00
Moises & Leticia Perez 3432 S. Clinton Avenue	16-31-132-028-000	R	9/19/2016 Roof-L	73321-0	\$10,469.35	\$265.00
Rose & Maria Pedraza 1324 S. Grove Avenue	16-19-114-034-000	R	9/19/2016 Impr-L	73322-0	\$600.00	\$40.00
Gilberto Avalos 6921 W. Riverside Drive	16-30-106-039-000	R	9/19/2016 Impr-L	73323-0	\$1,200.00	\$90.00
Miguel Garcia & Anna Perez 1914 S. Wisconsin Avenue	16-19-317-023-000	R	9/19/2016 Impr-L	73324-0	\$2,300.00	\$105.00
Eric Alover 6221 W. Roosevelt Road	16-20-103-001-000	C	9/19/2016 Impr-L	73325-0	\$1,500.00	\$370.00
Antonio Garcia & Ray Barrera 6211 W. 26th Street	16-29-303-006-000	R	9/19/2016 Impr-L	73327-0	\$2,500.00	\$475.00
Ricardo Franco 2229 S. Wesley Avenue	16-30-202-009-000	R	9/19/2016 Impr-L	73328-0	\$2,500.00	\$165.00
Maria Garcia 1545 S. Maple Avenue	16-19-125-031-000	R	9/19/2016 Impr-L	73329-0	\$0.00	\$65.00
Thomas E. Doebele 1243 S. Wisconsin Avenue	16-19-102-025-000	R	9/19/2016 Impr-L	73330-0	\$750.00	\$90.00
Marianna Quilaian 3707 S. East Avenue	16-31-418-101-000	R	9/19/2016 Elec-L	73331-0	\$1,450.00	\$125.00
Jesus Garcia 2240 S. Clinton Avenue	16-30-101-038-000	R	9/19/2016 Fence-L	73332-0	\$1,300.00	\$135.00
Rose H. Hernandez 1305 S. Gunderson Avenue	16-19-214-003-000	R	9/19/2016 Impr-L	73333-0	\$1,000.00	\$40.00

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Between: 9/1/2016 And 9/30/2016

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
First Things First LLC	16-19-412-024-000	R	9/19/2016 Impr-L	73334-0	\$1,500.00	\$105.00
			INTERIOR DEMO OF BASEMENT - DEMO WALL TO THE STUDS - MUST HAVE STRUCTURAL INSPECTION WITH DON TO DETERMINE IF WALL ARE LOAD BEARING.			
Guillermo Becerra Trust	16-20-303-028-000	R	9/20/2016 Bldg-B	8375-1	\$0.00	\$115.00
			ADDITIONAL INSPECTION FEE -- PLUMBING INSPECTION ON OVERHEAD SEWER AND PRELIMINARY FRAMING INSPECTION			
Selena Moffett & John Scheuer	16-31-417-079-000	R	9/20/2016 Bldg-B	8574-0	\$20,000.00	\$1,070.00
			NEW ENCLOSED PORCH 16X22, NEW FOUNDATION, BACKFILL, NEW DOORS, NEW ROOF, INSULATE, NEW HARDWAOOD FLOORS, ADD ELECTRIC TO FRONT PORCH, ADD VENTING AND COLD AIR RETURNS, NEW CONCRETE WALK WAY, NEW GUTTERS, REDIRECT DOWNSPOUTS TO FRONT OF HOUSE, NEW FENCE O			
Premier 1 Homes, LLC	16-19-114-009-000	R	9/20/2016 Bldg-B	8575-0	\$60,000.00	\$3,200.00
			COMPLETE GUT AND REHAG, 2ND FLOOR ADDITION, -- REMODEL THE KITCHEN, REMODEL THE 2 EXISTING BATHROOM, ADD 2 NEW BATHROOMS, IN THE 2ND FLOOR ADDITION TO INCLDUSE 2BATHROOM, 3 NEW BEDROOMS - MECHANICAL ROOM IN THE ATTIC./CRAWL SPACE, BASEMENT TO BE FINISHED			
Sara Murphy	16-29-309-004-000	R	9/20/2016 HVAC-L	72586-1	\$0.00	\$55.00
			REINSPECTION OF FINAL HVAC FOR R/R A/C UNIT			
Gary Cadle	16-29-101-018-000	R	9/20/2016 Dump-L	73035-1	\$0.00	\$50.00
Del Lowrie & Rayo Corona	16-19-115-039-000	R	9/20/2016 Elec-L	73104-1	\$0.00	\$50.00
			DUMPSTER FOR ROOFING DEBRIS REINSPECTION FOR ELECTRICAL FINAL CHANGE METER SOCKET TO NEW 100 AMP W/DISCONNECT, RISER AND SERVICE HEAD, GROUND ROD AND HOUSE WATER GROUND.			
Ricardo Franco	16-30-202-009-000	R	9/20/2016 Impr-L	73328-1	\$0.00	\$50.00
Michael Starzec	16-31-400-044-000	R	9/20/2016 Impr-L	73335-0	\$11,000.00	\$225.00
			PAYING FOR ELECTRIC RE-INSPECTION R/R 16 WINDOWS-1ST FLOOR DINING ROOM, KITCHEN, BEDROOMS, BATHROOMS AND BASEMENT, 2ND FLOOR-BEDROOMS AND BATHROOM AND HALLWAY			
Thomas O. Fries	16-30-308-015-000	R	9/20/2016 Impr-L	73336-0	\$1,700.00	\$180.00
			REPLACE EXISTING FENCE/RAILING WITH NEW ON 2ND FLOOR DECK			
Rolando Garcia & Gloria Higare	16-19-222-032-000	R	9/20/2016 Impr-L	73337-0	\$900.00	\$90.00
			INSTALL NEW PAVER FOR SIDEWALK & PATIO APPROX. 16X16. INFERNOT OF GARAGE ALONG SIDEWALK AT REAR OF PROPERTY.			
Polanda Diaz	16-19-412-019-000	R	9/20/2016 Roof-L	73338-0	\$2,000.00	\$150.00
			TEAR OFF AND REROOF HOUSE AND GARAGE. R/R GUTTERS. IWS TO CODE.			
Ung Ung & Kim Eng	16-31-417-012-000	R	9/20/2016 Impr-L	73339-0	\$11,190.00	\$290.00
			R/R FURNACE AND A/C CONDENSOR-MUST BE LOCATED AT THE REAR OF THE HOUSE 3' FROM LOT LINE AND ELECTRICAL METER. R/R CHIMNEY LINER			

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Michael A Cherro 1339 S. Wenonah Avenue	16-19-111-045-000	R	9/20/2016 Impr-L	73340-0	\$3,800.00	\$120.00
Monica Nowak 3608 S. Euclid Avenue	16-31-400-034-000	R	9/20/2016 Fence-L	73341-0	\$6,437.00	\$135.00
Sophia Villasenor 3230 S. Highland Avenue	16-32-112-035-000	R	9/20/2016 Fence-L	73342-0	\$400.00	\$135.00
Rose A. Valencia 3334 S. East Avenue	16-31-224-036-000	R	9/20/2016 Impr-L	73343-0	\$650.00	\$40.00
Paul Prchal 3815 S. Oak Park Avenue	16-31-420-006-000	R	9/20/2016 Roof-L	73344-0	\$7,187.00	\$170.00
Janvis & Elizabeth Escobar 1648 S. Lombard Avenue	16-20-303-040-000	R	9/20/2016 Impr-L	73345-0	\$1,500.00	\$140.00
Robert J. Mulac, Jr. & Myrna M 3742 S. Highland Avenue	16-32-317-029-000	R	9/20/2016 Impr-L	73346-0	\$975.00	\$40.00
Thomas J. & Mirna McAuliffe 3230-38 S. Home Avenue	16-31-111-023-000	C	9/20/2016 Impr-L	73347-0	\$28,000.00	\$950.00
Veronica R. Garcia 1321 S. Harvey Avenue	16-20-110-009-000	R	9/20/2016 Impr-L	73348-0	\$1,800.00	\$90.00
Jose Luis & Beatriz Palacios 2212 S. Ridgeland Avenue	16-30-207-022-000	R	9/20/2016 Impr-L	73349-0	\$650.00	\$65.00
Gloria Cruz & Calvin Bingham 1630 S. Harvey Avenue	16-20-302-031-000	R	9/20/2016 Roof-L	73350-0	\$11,133.02	\$280.00
Edward J. Klimek 1917 S. Wesley Avenue	16-19-418-007-000	R	9/20/2016 Impr-L	73351-0	\$1,500.00	\$40.00
Gloria Vallejo 2346 S. Cuyler Avenue	16-29-108-038-000	R	9/20/2016 Impr-L	73352-0	\$3,600.00	\$120.00
Richard Wenc 2422 S. Elmwood Avenue	16-30-222-027-000	R	9/20/2016 Elec-L	73353-0	\$2,500.00	\$105.00
Bradly Barth 1821 S. Clinton Avenue	16-19-313-009-000	R	9/20/2016 Impr-L	73354-0	\$4,198.00	\$160.00
Lauren Ortiz 6514 W. Windsor Avenue	16-31-213-004-000	R	9/20/2016 Fence-L	73355-0	\$3,470.00	\$135.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Dargas/Makowski	16-31-314-018-000	R	9/20/2016 Impr-L	73356-0	\$500.00	\$40.00
Jose F. Almanza	16-30-418-045-000	R	9/20/2016 Impr-L	73357-0	\$250.00	\$50.00
Edwardo & Laura Coronado	16-30-218-008-000	R	9/20/2016 Impr-L	73358-0	\$2,000.00	\$140.00
Quis Franco	16-19-409-048-000	R	9/20/2016 Impr-L	73359-0	\$1,000.00	\$90.00
Pausto & Josefina Calderon	16-30-208-003-000	R	9/21/2016 Bldg-B	8347-2	\$0.00	\$50.00
B. & I. Ojeda	16-29-316-033-000	R	9/21/2016 Bldg-B	8576-0	\$34,900.00	\$1,085.00
CA Fund II, LLC	16-19-302-005-000	R	9/21/2016 Impr-L	72248-1	\$0.00	\$50.00
Michael B. Barbic	16-31-318-022-000	R	9/21/2016 Elec-L	73232-1	\$1,577.00	\$140.00
Mr. & Mrs. R. Lukes	16-30-400-029-000	R	9/21/2016 Impr-L	73360-0	\$3,630.00	\$120.00
Richard Kalivoda	16-30-320-029-000	R	9/21/2016 Impr-L	73361-0	\$9,000.00	\$220.00
Anna Schroeder	16-32-326-003-000	R	9/21/2016 Impr-L	73362-0	\$2,795.00	\$40.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Joseph P. Marino 6934 W. 26th Street	16-30-303-008-000	R	9/21/2016 Elec-L	73363-0	\$3,680.00	\$170.00
Marcela Diaz 1413 S. Ridgeland Avenue	16-20-115-006-000	R	9/21/2016 Plum-L	73364-0	\$3,400.00	\$50.00
Dennis Johnson 1216 S. Maple Avenue	16-19-100-025-000	R	9/21/2016 Impr-L	73365-0	\$1,400.00	\$40.00
Anthony Citro 1908 S. Maple Avenue	16-19-316-022-000	R	9/21/2016 Fence-L	73366-0	\$6,250.00	\$135.00
Eleanor Rogers Trust 3006 S. Wesley Avenue	16-30-416-022-000	R	9/21/2016 Roof-L	73367-0	\$6,780.00	\$155.00
Michael Holmes Trust 2429 S. Oak Park Avenue	16-30-216-010-000	R	9/21/2016 Dump-L	73368-0	\$0.00	\$50.00
Andres Estrada 3305 S. Harvey Avenue	16-32-121-002-000	R	9/21/2016 Fence-L	73369-0	\$1,500.00	\$135.00
Jesse Orozco 2106 S. Highland Avenue	16-20-330-012-000	R	9/21/2016 Impr-L	73370-0	\$0.00	\$40.00
Mario I Corral 6442 W. 27th Place	16-30-411-015-000	R	9/21/2016 Roof-L	73371-0	\$6,000.00	\$140.00
Ramon Garcia 6507 W. 26th Street	16-30-229-031-000	R	9/21/2016 Roof-L	73372-0	\$4,800.00	\$375.00
Carlo Yassin 3042 S. Oak Park Avenue	16-30-326-032-000	R	9/21/2016 Roof-L	73373-0	\$5,946.50	\$190.00
Concordia Cermak Plaza Asso 7003 W. Cermak Road	99-99-999-000-002	C	9/21/2016 Impr-L	73374-0	\$3,660.00	\$270.00
6700 W 26th Street	99-99-999-000-061		9/21/2016 Impr-L	73375-0	\$14,412.00	\$375.00
Frank J. Tesar 3740 S. Clinton Avenue	16-31-320-033-000	R	9/21/2016 Roof-L	73376-0	\$1,590.00	\$40.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of	
					Improvements	Permit
Sammy Burgos Juan Torres	1823 S. Kenilworth Avenue 1624 S. Wisconsin Avenue	R R	9/21/2016 Impr-L 9/22/2016 Bldg-B	73377-0 8577-0	\$975.00 \$2,800.00	\$40.00 \$130.00
Ricardo Franco	2229 S. Wesley Avenue	R	9/22/2016 Impr-L	73328-2	\$0.00	\$100.00
Reynaldo Fausto	2337 S. Scoville Avenue	R	9/22/2016 Impr-L	73378-0	\$1,100.00	\$40.00
Jonathan & Nancy Sidman	3525 S. Ridgeland Avenue	R	9/22/2016 Impr-L	73379-0	\$800.00	\$40.00
Peter Huisman Gary T. Whitfield	1247 S. Highland Avenue 3648 S. Wesley Avenue	R R	9/22/2016 POD-L 9/22/2016 Impr-L	73380-0 73381-0	\$0.00 \$11,700.00	\$50.00 \$265.00
Socorro & R. Szubert	2830 S. Highland Avenue	R	9/22/2016 Roof-L	73382-0	\$6,400.00	\$155.00
Fernando Galindo	1407-09 S. Harvey Avenue	R	9/22/2016 Fence-L	73384-0	\$500.00	\$85.00
Peter M. & Suzanne J. Craig	3311 S. Wisconsin Avenue	R	9/22/2016 Impr-L	73385-0	\$1,365.00	\$40.00
Shirley Unzueta	3342 S. Harvey Avenue	R	9/22/2016 Impr-L	73386-0	\$2,000.00	\$240.00
Herbert Peterson Steve J & Sandy Ostrowski	1529 S. Scoville Avenue 6500 W. 33rd Street	R R	9/22/2016 Roof-L 9/22/2016 Impr-L	73387-0 73388-0	\$2,575.00 \$3,550.00	\$40.00 \$120.00

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

Errichiello & Westberry	1831 S. Elmwood Avenue	16-19-415-012-000	TUCKPOINT DAMAGED AREAS BELOW ROOFLINE ON CHIMNEY, -- WING WALL - GRIND AND TUCKPOINT WING WALL ON PORCH COMPLETE, CAULK LIMESTONE TOPS, CAULK AROUND FRONT PORCH AND STEPS. - MUST TENT OR TARP AREA.	R	9/22/2016 Impr-L	73389-0	\$1,200.00	\$40.00
J. Allert, J. Ford, K. & E. Allert	1401 S. Home Avenue	16-19-120-001-000	R/R CONCRETE STEPS ON NORTH SIDE OF PROPERTY	R	9/22/2016 Impr-L	73390-0	\$5,400.00	\$150.00
Macinto Rodriguez	3707 S. Harvey Avenue	16-32-319-049-000	R/R SHOWER BASE IN BASEMENT AND NEW CERAMIC TILE ON FLOOR AND WALLS. INSTALL FIRE PIT IN BACK YARD. JULIE DIG #A2662015	R	9/22/2016 Impr-L	73391-0	\$430.00	\$140.00
Vasilios Sotiropoulos & Dimitra	3259-71 S. Harlem Avenue	16-31-108-048-000	REFACE 3 CABINETS SIGNS, REPAIR DRYVIT, REPLACE EXISTING NEON LIGHTS WITH LED LIGHTS. CALL FOR FINAL INSPECTION.	C	9/22/2016 Impr-L	73392-0	\$2,500.00	\$90.00
MLD Mortgage, Inc.	2708 S. Wesley Avenue	16-30-407-025-000	R/R 2 WINDOWS IN BEDROOMS ON FIRST FLOOR-CHECK FOR EGRESS. CALL FOR FINAL INSPECTION.	R	9/22/2016 Impr-L	73393-0	\$3,510.00	\$120.00
Synergy Coalition LLC	6840 W. 32nd Street	16-31-114-015-000	INSTALL A 6FT TALL WOOD GATE/FENCE TO INCLOSE OUT DOOR PATIO WITH 2 5FT GATE THAT OUT - GATES CAN NOT SWING MORE THAN 2FT IN STREET. AND A GATE FOR EMERGENCY EXIT WITH PUSH PANIC HARDWARE	C	9/22/2016 Impr-L	73394-0	\$5,950.00	\$200.00
Marlene Perez	1813 S. Clinton Avenue	16-19-313-005-000	INSTALL WIRELESS BURGLAR ALARM	R	9/22/2016 Impr-L	73395-0	\$299.00	\$40.00
Kathryn Ann Margis	3013 S. Maple Avenue	16-30-321-004-000	INSTALL WIRELESS BURGLAR ALARM	R	9/22/2016 Impr-L	73396-0	\$0.00	\$40.00
Jennifer Talpiec	1438 S. Home Avenue	16-19-119-038-000	R/R CONCRETE SIDEWALK FROM CITY WALK TO REAR OF HOUSE	R	9/22/2016 Impr-L	73397-0	\$2,800.00	\$105.00
Johnny & Robin Rodriguez	2911 S. Kenilworth Avenue	16-30-313-079-000	INSTALL WIRELESS BURGLAR ALARM SYSTEM	R	9/22/2016 Impr-L	73398-0	\$299.00	\$40.00
Gaylyn Hall & Cleveland Smith	6909 W. Roosevelt Road	16-19-105-006-000	INSTALL WIRELESS BURGLAR ALARM FOR CLEVELAND SMITH APT 2	C	9/22/2016 Impr-L	73399-0	\$299.00	\$40.00
Busy Bee Properties LLC	1832 S. Euclid Avenue	16-19-408-034-000	UPGRADE WATER SERVICE TO 1". INSTALL NEW BATHROOM IN THE BASEMENT - BASEMENT WILL BE FINISHED WITH NEW BATHROOM, LAUNDRY ROOM, MECHANICAL ROOM, RECREATIONAL AREA WITH WINDOWS TO EGRESS CODE. BRING WINDOWS TO EGRESS CODE THROUGH OUT THE BUILDING, REPAIR ST	R	9/23/2016 Bldg-B	8578-0	\$50,000.00	\$2,950.00
Martin Salcedo	3012 S. Euclid Avenue	16-30-415-020-000	CONVERTING FROM BOILERS TO FORCED AIR. A/C CONDENSOR MUST BE LOCATED AT THE REAR OF THE YARD 3' FROM LOT LINE AND ELECTRICAL METER.	R	9/23/2016 Bldg-B	8579-0	\$14,000.00	\$445.00
Anthony D. Marzano & MRGre	2322 S. Lombard Avenue	16-29-111-030-000	ATF - TEAR OFF AND REROOF THE HOUSE.	R	9/23/2016 Roof-L	73217-1	\$1,500.00	\$50.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Thomas, Rogelio & Lorena Mu	1504 S. Highland Avenue	16-20-124-020-000	TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS.	R NO 9/23/2016 Roof-L	73400-0	\$4,200.00 \$125.00
Victor Sam	1920 S. Euclid Avenue	16-19-416-034-000	INSTALL FLOOD CONTROL SYSTEM WITH A DEDICATED CIRCUIT. JULIE DIG X2661346	R 9/23/2016 Impr-L	73401-0	\$6,800.00 \$290.00
Jennifer Lorie McDaniel	3139 S. Harvey Avenue	16-32-109-003-000	T/O ON HOUSE AND DET. GARAGE. CALL FOR FINAL INSPECTION.	R 9/23/2016 Roof-L	73402-0	\$6,195.00 \$155.00
Thomas Sias	3540 S. Ridgeland Avenue	16-31-409-030-000	R/R SIDEWALK FROM THE REAR OF THE HOUSE TO ALLEY, GARAGE SERVICE WALK, GARAGE APRON AND PATIO BEHIND THE HOUSE - SAME SIZE.	R 9/23/2016 Impr-L	73403-0	\$4,200.00 \$135.00
Josephine C. Sikora	2728 S. Highland Avenue	16-29-309-032-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.	R 9/23/2016 Roof-L	73404-0	\$5,000.00 \$125.00
T. McManmon	3500 S. Euclid Avenue	16-31-230-007-000	R/R BOILERS.	R 9/23/2016 HVAC-L	73405-0	\$4,559.00 \$200.00
David N & Soledad Ruiz-Wikell	3133 S. Wenonah Avenue	16-31-103-010-000	ADVISE ON WHAT BEAM SIZE AND LOCATION NEEDS TO BE INSTALLED IN BASEMENT. NO OTHER WORK ON THIS PERMIT.	R 9/23/2016 Impr-L	73406-0	\$0.00 \$0.00
Salvatore & Wilma Trellice	1240 S. Cuyler Avenue	16-20-100-027-000	INSURANCE CLAIM - TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE. R/R DAMAGED LIGHT FIXTURES, R/R SIDING, INSTALL NEW TYVEK, R/R GUTTER AND DOWNSPOUTS - DOWNSPOUTS MUST DRAIN TO OWN PROPERTY.	R 9/23/2016 Impr-L	73407-0	\$445.00 \$620.00
Francisco Castellanos	2328 S. Scoville Avenue	16-30-212-025-000	R/R CONCRETE ON NORTH SIDE OF PROPERTY SIDEWALK FROM CITYWALK TO YARD, R/R 8 SQUARES IN FRONT OF GARAGE IN YARD.	R 9/23/2016 Impr-L	73408-0	\$2,200.00 \$105.00
Kevin & Dawn Banet	1402 S. Euclid Avenue	16-19-216-014-000	POD FOR MOVING	R 9/23/2016 POD-L	73409-0	\$0.00 \$50.00
George Kopicki	6901-05 W. Roosevelt Road	16-19-105-008-000	EVALUATE FOR INSTALL OF ROOF TOP UNIT.	C 9/23/2016 Impr-L	73410-0	\$0.00
Vincent & Patricia Rose	1235 S. East Avenue	16-19-204-016-000	T/O AND RESHINGLE HOUSE ROOF. CALL FOR FINAL INSPECTION.	R 9/23/2016 Roof-L	73411-0	\$10,450.00 \$265.00
George & Antonio Jimenez	6507 W. Cermak Road	16-30-205-006-000	INTERIOR DEMO FO WALLS, CARPET AND FLOORING - CLEAN OUT UNWANTED ITEMS. -- MUST HAVE A DEMO/STRUCTURAL FINAL.	C 9/23/2016 Impr-L	73412-0	\$1,000.00 \$105.00
Brian & Megan McDermott	2821 S. Highland Avenue	16-29-318-009-000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE - NO POWER VENTS.	R 9/23/2016 Roof-L	73413-0	\$6,200.00 \$155.00
Steven Iwaniec (T)	3720 S. Kenilworth Avenue	16-31-321-024-000	SIDE OVER REAR PORCH AND GARAGE W/NEW SIDING, REWORK REAR DECK, REPLACE KITCEHN CABINETS, REFINISH FLOORS, CARPET, PLACE OUTLETS AS NEEDED INSTALL GFCIS AS NEEDED. THIS PERMIT WILL CLOSE WINDOW PERMITS L-51014 AND L 51768	R 9/23/2016 Impr-L	73414-0	\$2,800.00 \$90.00
Luis F. Daniel Zavala	3224 S. Clarence Avenue	16-31-217-019-000	INSPECTION FEE FOR FOUNDATION BY DEM. CHLOROLOY AND PLUMBING FINAL REINSPECTION	R 9/26/2016 Bldg-B	8285-3	\$0.00 \$165.00

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

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Between: 9/1/2016 And 9/30/2016

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Tomas Satas 3221 S. Cuyler Avenue	16-32-112-050-000	R	9/26/2016 Bldg-B	8528-1	\$0.00	\$130.00
Alicia M. Segura & Monica Seg 1806 S. Grove Avenue	16-19-314-025-000	R	9/26/2016 Impr-L	73415-0	\$21,000.00	\$375.00
Loretta Shumate 1518 S. Gunderson Avenue	16-19-229-025-000	R	9/26/2016 Impr-L	73416-0	\$15,000.00	\$695.00
Cheryl K. Triemstra 6928 W. Pershing Road	16-31-328-048-000	R	9/26/2016 Impr-L	73417-0	\$0.00	\$0.00
Matthew D. Alexander 3620 S. Wisconsin Avenue	16-31-309-044-000	R	9/26/2016 Impr-L	73418-0	\$8,000.00	\$250.00
Delfina Bucio 2238 S. Gunderson Avenue	16-30-205-032-000	R	9/26/2016 Roof-L	73419-0	\$10,400.00	\$215.00
Richard & Violet Ortiz 3739 S. Ridgeland Avenue	16-32-316-014-000	R	9/26/2016 Impr-L	73420-0	\$300.00	\$40.00
Frank Zahrobsky 2327 S. Clinton Avenue	16-30-106-011-000	R	9/26/2016 Impr-L	73421-0	\$450.00	\$40.00
Gabriel Lopez 2511 S. Clinton Avenue	16-30-115-004-000	R	9/26/2016 Impr-L	73422-0	\$973.00	\$40.00
Chester and Geraldine Sokolni 1309 S. Clarence Avenue	16-19-211-014-000	R	9/26/2016 Impr-L	73423-0	\$2,500.00	\$55.00
Michelle Cesar 2405 S. Clarence Avenue	16-30-219-002-000	R	9/26/2016 Elec-L	73424-0	\$10,350.00	\$425.00
R. Guido, V. Guido & M. Gonza 1830 S. Harvey Avenue	16-20-310-025-000	R	9/26/2016 Roof-L	73425-0	\$5,000.00	\$175.00

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Between: 9/1/2016 And 9/30/2016

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Steve J & Sandy Ostrowski 6500 W. 33rd Street	16-31-225-039-000	R	9/26/2016 Fence-L	73426-0	\$3,000.00	\$135.00
			REMOVE EXISTING FENCE ON WEST SIDE OF PROPERTY AND INSTALL 5+1" LATTICE VINYL FENCE. WILL MOVE FENCE ON THE NORTHWEST SIDE OF PROPERTY UP-DO NOT EXCEED FRONT OF HOUSE AND/OR MINIMUM OF 15' SET BACK FROM FRONT PROPERTY LINE. JULIE DIG A2452578-NEIGHBOR PERM			
Mark Kateeb 2309 S. Kenilworth Avenue	16-30-107-004-000	R	9/26/2016 Impr-L	73427-0	\$3,770.00	\$70.00
			R/R 2 WINDOWS IN THE UNFINISHED ATTIC -- USED FOR STORAGE.			
ADL 2819 S. Cuyler Avenue	16-29-317-008-000	R	9/26/2016 Impr-L	73428-0	\$5,000.00	\$0.00
			DIG UP FOUNDATION FOR NEW 2 STORY HOUSE. JULIE DIG A2591608			
Amparo Gavina 1434 S. Gunderson Avenue	16-19-221-034-000	R	9/27/2016 Bldg-B	8580-0	\$38,000.00	\$1,255.00
			REMODEL THE HOUSE - ON THE 1ST FLOOR AND ATTIC - FRAME WALL, INSULATE AND DRYWALL. INSTALL SIDING ON THE BACK PORCH, REPAIR FRONT STEPS, R/R WINDOWS - INSTALL WINDOWS TO EGRESS CODE, REMODEL THE KITCHEN AND BATHROOM ON THE 1ST FLOOR. ADDING SLIDING DOORS			
R. Quintanna & M. Alvarado 1436 S. Highland Avenue	16-20-116-035-000	R	9/27/2016 Gar-B	8581-0	\$18,000.00	\$330.00
			NEW GARAGE 22X24, R/R EXISTING YARD SIDEWALKS, NEW ATTACHED COVERED PATIO 24X10. JULIE DIG A2550335			
Edith Jorge 1440 S. Lombard Avenue	16-20-118-036-000	R	9/27/2016 Plum-L	72774-1	\$0.00	\$50.00
			PLUMBING REINSPECTION			
Jose F. & Mariza R. Arechiga 3735 S. Oak Park Avenue	16-31-415-014-000	R	9/27/2016 Impr-L	72982-1	\$0.00	\$50.00
			PRE POUR RE-INSPECTION INSTALL NEW PAVER PATIO 8X15			
Joseph O. Stockhausen 2224 S. Scoville Avenue	16-30-204-028-000	R	9/27/2016 Impr-L	73429-0	\$5,650.00	\$240.00
			TUCKPOINTING, GRINDING, CAULKING, REMOVE BRICK AND INSTALL NEW LINTEL, REMOVE AND REBUILD CHIMNEYS, REROOF MAIN ROOF. TENT WORK AREA. CALL FOR INSPECTION			
Joy Michelle Campbell & Scott 1803 S. Wenonah Avenue	16-19-311-002-000	R	9/27/2016 Impr-L	73430-0	\$12,550.00	\$280.00
			T/O AND RESHINGLE HOUSE AND FLAT ROOF AREA. INSTALL VINYL SIDING ON DORMER-INSTALL GUTTERS WITH OVERSIZED DOWNSPOUTS. CALL FOR WRAP INSPECTION. CALL FOR FINAL ROOF INSPECTION.			
John J. Laureto 3510 S. Harvey Avenue	16-32-302-029-000	R	9/27/2016 Impr-L	73431-0	\$2,306.00	\$90.00
			R/R BEDROOM AND BASEMENT WINDOW-CHECK FOR EGRESS			
Jesus D. Granados 3608 S. Highland Avenue	16-32-309-017-000	R	9/27/2016 Plum-L	73432-0	\$0.00	\$50.00
			PRELIMINARY PLUMBING TO VERIFY WITH CONTRACTOR AND OWNER IF PLUMBING IS TO CODE. NO OTHER WORK ON THIS PERMIT			
Mary Jo Garro 2826 S. Home Avenue	16-30-311-016-000	R	9/27/2016 Roof-L	73433-0	\$450.00	\$40.00
			ROOF PATCH - R/R SHINGLES IN A 10' X 10' SECTION - ICE AND WATER SHIELD TO CODE - NO POWER VENTS.			

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Between: 9/1/2016 And 9/30/2016

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of	
					Improvements	Permit
Artesia Walker	16-20-110-034-000	R	9/27/2016 Impr-L	73434-0	\$11,000.00	\$300.00
Chas. Sandrik	16-30-103-040-000	R	9/27/2016 Roof-L	73435-0	\$2,000.00	\$40.00
Diana Lowe	16-31-109-008-000	R	9/27/2016 Plum-L	73436-0	\$3,200.00	\$150.00
C & G Development, LLC	99-99-999-000-049	C	9/27/2016 Impr-L	73437-0	\$2,537.00	\$180.00
Yezid Rodriguez Tabares	16-31-309-009-000	R	9/27/2016 Roof-L	73438-0	\$1,500.00	\$125.00
Sandra Rodriguez	16-29-103-008-000	R	9/27/2016 Roof-L	73439-0	\$6,000.00	\$140.00
Dorothy Wilson	16-19-100-040-101		9/27/2016 Elec-L	73440-0	\$175.00	\$50.00
George Vavrik	16-31-405-018-000	R	9/27/2016 Impr-L	73441-0	\$5,380.00	\$300.00
Frank Szarfinski	16-31-109-022-000	R	9/27/2016 Impr-L	73442-0	\$2,735.00	\$105.00
Sanchez & R. Ramos	16-30-227-015-000	R	9/27/2016 Impr-L	73443-0	\$1,500.00	\$40.00
Regina Salas	16-20-308-008-000	R	9/27/2016 Impr-L	73444-0	\$500.00	\$40.00
Guillermina Alvarez & Herminia	16-32-120-014-000	R	9/27/2016 Impr-L	73445-0	\$2,000.00	\$40.00
Ann Marie & Rafaela Zayas	16-19-224-015-000	R	9/27/2016 Impr-L	73446-0	\$2,200.00	\$40.00
Ronald Castaldo	16-32-308-031-000	R	9/27/2016 Impr-L	73447-0	\$1,040.00	\$40.00
Isaquin Rodriguez	16-19-121-012-000	R	9/27/2016 Roof-L	73448-0	\$3,000.00	\$175.00

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Between: 9/1/2016 And 9/30/2016

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Christine Fumi Fiamawle 2626 S. East Avenue	16-30-403-028-000	R	9/27/2016 Fence-L	73449-0	\$12,288.00	\$135.00
Jose C Garcia 1337 S. Harvey Avenue	16-20-110-015-000	R	9/27/2016 Impr-L	73450-0	\$4,000.00	\$165.00
Ronald Edward Garcia Bendez 2700 S. Lombard Avenue	16-29-311-021-000	R	9/28/2016 Gar-B	8500-1	\$0.00	\$50.00
Diz Hernandez 2349 S. Grove Avenue	16-30-112-014-000	R	9/28/2016 Gar-B	8582-0	\$28,000.00	\$625.00
SFCIII OGDEN LLC 6803 W. Ogden Avenue A	16-31-307-027-000	C	9/28/2016 Bldg-B	8583-0	\$71,883.00	\$2,100.00
SFCIII Ogden LLC 6803 W. Ogden Avenue B	99-99-999-000-065		9/28/2016 Bldg-B	8584-0	\$62,700.00	\$2,015.00
OND Property Investments 2817 S. Maple Avenue	16-30-309-013-000	R	9/28/2016 Bldg-B	8585-0	\$44,700.00	\$1,270.00
7038 Cermak LLC 7038 W. Cermak Road	16-19-326-029-000	C	9/28/2016 Bldg-B	8586-0	\$18,300.00	\$5,378.47
Virgilio Conanan & Antonia Con 1347 S. Maple Avenue	16-19-109-020-000	R	9/28/2016 Bldg-B	8587-0	\$7,500.00	\$955.00
Wanda Lake Buhl 1515 S. Euclid Avenue	16-19-225-006-000	R	9/28/2016 Gar-B	8588-0	\$14,700.00	\$355.00
DEV Holdings, LLC 6446-48 W. 18th Street	16-19-414-001-000		9/28/2016 HVAC-L	70725-1	\$350.00	\$90.00
Edith Jorge 1440 S. Lombard Avenue	16-20-118-036-000	R	9/28/2016 Elec-L	72774-2	\$0.00	\$50.00
Thomas J. & Mirna McAuliffe 3230-38 S. Home Avenue	16-31-111-023-000	C	9/28/2016 Impr-L	73347-1	\$0.00	\$140.00

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Between: 9/1/2016 And 9/30/2016

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Joseph C. Calzarette	16-30-204-001-000	C	T/O AND RESHINGLE GARAGE, R/R SIDING, GUTTERS AND SIDING ON GARAGE	73466-0	\$6,680.00	\$80.00
Rick & Mary Williamson	16-19-423-021-000	R	REPAIR CRACKS, SPLICES, BLISTERS AND FLAT ROOF THEN APPLY POLYESTER AND A COATING	73467-0	\$1,875.00	\$50.00
Robert & Renee Wurgler	16-19-318-012-000	R	R/R GUTTER AND DOWNSPOUTS ON HOUSE- DISBURSE ONTO PRIVATE PROPERTY	73468-0	\$2,200.00	\$55.00
Lisa Whitty	16-31-130-015-000	R	PRELIMINARY ELECTRICAL INSPECTION TO VERIFY IF ELECTRICAL PANEL WIRING BETWEEN POD, POOL AND EXTERIOR LIGHTING IS TO CODE.	73469-0	\$0.00	\$50.00
Samie Cruz & Alici Dircio	16-30-206-018-000	R	INSTALL 2 CHIMNEY LINERS.	73470-0	\$1,579.00	\$240.00
Trudy Magyarics	16-29-303-025-000		TEAR OFF AND RESHINGLE THE GARAGE - NO POWER VENTS.	73471-0	\$2,650.00	\$40.00
Elizabeth M. Krozel	16-30-231-024-000	R	R/R GUTTERS AND DOWNSPOUTS- DISBURSE ONTO PRIVATE PROPERTY-ON HOUSE. CALL FOR FINAL INSPECTION	73472-0	\$1,735.00	\$90.00
Jeromie Winsor & Kathryn Sore	16-30-317-033-000	R	CUT IN WYE ON SINK STACK, REPAIR VENT FOR LAUNDRY TUB AND LOOP, VENT KITCHEN SINK. REPLACE TUB WASTE ON 1ST FLOOR TUB AND INSTALL PROPERLY	73473-0	\$2,600.00	\$155.00
Lila Servin	16-19-400-014-000	R	R/R 38 WINDOWS ON THE 1ST AND 2ND FLOOR - 5 LIVING ROOM WINDOWS, 4 DINING ROOM WINDOWS, 1 PANTRY WINDOW, 5 KITCHEN WINDOWS, 1 PORCH WINDOW, 1 WINDOWS IN BEDROOM 1, 1 WINDOW IN BEDROOM 2 AND 1 BATHROOM WINDOWS. -- 19 WINDOWS ON EACH FLOOR. -- WINDOWS TO EGR	73474-0	\$12,000.00	\$240.00
Outstanding Properties LLC	16-30-224-001-000	R	INSTALL NEW 1" SERVICE AND NEW 1" WATER METER. JULIE DIG X2712960	73475-0	\$8,800.00	\$1,645.00
Richard, LLC	16-19-230-009-000	R	DUMPSTER ON THE STREET TO REMOVE UNWATNEED ITEMS.	73476-0	\$0.00	\$50.00
Sara & Russell Schoenbeck	16-31-218-012-000	R	TEAR AND RESHINGLE THE HOUSE - NO POWER VENTS.	73477-0	\$17,087.00	\$370.00
Ermin Perez & Jaqueline M. V	16-30-414-007-000	R	DUMPSTER ON THE STREET TO REMOVE UNWANTED ITEMS.	73478-0	\$300.00	\$50.00
Amanda A. & Jeffery Raad	16-31-231-055-000	R	JOB STOP -- R/R SIDING ON THE HOUSE - INSTALL NEW TYVEK AND R/R GUTTER AND DOWNSPOUTS -- DOWNSPOUT MUST DRAIN TO OWN PROPERTIES.	73479-0	\$24,600.00	\$485.00
Madelyn Plaza	16-19-225-030-000	R	T/O AND RESHINGLE HOUSE AND ROOF. R/R SIDING ON GARAGE. CALL FOR FINAL INSPECTION.	73480-0	\$16,393.00	\$305.00

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Between: 9/1/2016 And 9/30/2016

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
6700 W 26th Street	99-99-999-000-061		9/29/2016 Impr-L	73481-0	\$25,000.00	\$250.00
			INSTALL SMALL CELL TELECOMMUNICATIONS ANTENNA AND SUPPORTING EQUIPMENT ON COMED UTILITY POLE AT 1216 MAPLE.			
Phil Sylvester	16-19-426-007-000	R	9/29/2016 Roof-L	73482-0	\$9,978.00	\$125.00
			R/R GARAGE ROOF, REPAIR CLAU TILE, PATCH AND PAINT 2ND FLOOR			
Casper & Christine DeLeon	16-30-227-011-000	R	9/29/2016 Roof-L	73483-0	\$1,600.00	\$40.00
			TEAR OFF AND RESHINGLE THE GARAGE -- NO POWER VENTS.			
Rogelio Martinez	16-31-404-040-000	R	9/29/2016 Roof-L	73484-0	\$5,000.00	\$200.00
			T/O AND RESHINGLE HOUSE AND GARAGE. CALL FOR FINAL INSPECTION.			
Thomas Paine	16-31-311-019-000	C	9/29/2016 Elec-L	73485-0	\$3,100.00	\$125.00
			INSTALL A NEW 200 AMP, 1 PHASE SERVICE AND RISER WITH METER DISCONNECT UNIT OUTSIDE, INSTALL 200A MAIN BREAKER PANEL IN BASEMENT WITH 100A, 240V SUB FEED TO EISTING BREAKER PANEL, INSTALL 2-40A 240 V FEED FOR ROOF TOP A/C UNIT WITH DISCONNECT PER CODE.			
Hector Pena	16-32-318-030-000	R	9/29/2016 Elec-L	73486-0	\$895.00	\$140.00
			INSTALL 4 RECESSED CAN IN LIVING ROOM WITH WHITE BAFFLE TRIMS, INSTALL NEW RECEPTACLES IN LIVING ROOM, INSTALL 2 OUTSIDE WALL LIGHT ON GARAGE, REMOVE EXISTING CORD IN GARAGE AND PIPE FEED WITH BOX AND SINGLE RECTACLES FOR GARAGE DOOR OPENER.			
Amanda R. Torres	16-20-108-006-000	R	9/29/2016 Elec-L	73487-0	\$1,800.00	\$125.00
			RELOCATE AND INSTALL NEW METER/DISCONNECT WITH 100A MAIN, INSTALL NEW 1/4 RISER PIPE AND SERVICE HEAD, INSTALL NEW FEEDED PIPE FROM METER TO EXISTING PANEL, EXTEND GROUND PIPE AT WATER AND INSTALL NEW GROUND WIRE FROM STREET SIDE TO METER/DISCONNECT, INST			
Ricardo Avila	16-32-111-050-000	R	9/29/2016 Impr-L	73488-0	\$2,800.00	\$105.00
			R/R WINDOWS 1ST FLOOR, LIVING ROOM AND KITCHEN, 2ND FLOOR-BEDROOM-CHECK FOR EGRESS, KITHCEN, LIVING ROOM AND BATHROOM, AND BASEMENT-OPEN UNFINISHED.			
Avila Real Estate LLC	16-19-402-020-000	R	9/30/2016 Bldg-B	8339-3	\$0.00	\$115.00
			INSPECTION FEES FOR GAS PRESSURE TEST AND FOOTING INSPECTION			
James Noonan	16-19-431-011-000	R	9/30/2016 Bldg-B	8387-4	\$0.00	\$50.00
Raz Hernandez	16-30-112-014-000	R	9/30/2016 Gar-B	8582-1	\$0.00	\$75.00
			BUILDING FINAL REINSPECTION ADDITIONAL FEE FOR ROOFING INSPECTION -			

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Marvin Roldan 1241 S. Maple Avenue	16-19-101-021-000	R	9/30/2016 Bldg-B	8589-0	\$75,000.00	\$3,490.00
			INTERIOR REHAB OF HOME, FRAME, DRYWALL, NEW ELECTRIC, PLUMBING, HVAC AS NEEDED. UPGRADE TO A 1" WATER SERVICE AND 1" WATER METER, ADD A BATHROOM IN ATTIC AND 1/2 BATHROOM IN BASEMENT, R/R CONCRETE SIDEWALK, GARAGE APRON AND PAD. CHECK FOR EGRESS WHERE NEEDED			
AMG Realty LLC 2740 S. Wesley Avenue	16-30-407-037-000	R	9/30/2016 Bldg-B	8590-0	\$35,000.00	\$765.00
			COMPLETE REMODEL OF THE HOUSE -- REMODEL THE KITCHEN AND 3 BATHROOMS, INSTALL NEW ELECTRICAL SERVICE 200 AMP, NEW ELECTRICAL, PLUMBING UNDERGROUND, NEW HVAC, PLUMBING, FRAMING, INSULATION, DRYWALL, FLOORING, DOORS. R/R WINDOWS - BRING WINDOWS TO EGRESS CO			
Jose Serrano 2625 S. Grove Avenue	16-30-306-014-000	R	9/30/2016 Gar-B	8591-0	\$15,400.00	\$355.00
			DEMO AND REBUILD NEW GARAGE 20X24 HEIGHT 14'. JULIE DIG A2741297			
Andelaria Corral 2740 S. East Avenue	16-30-409-041-000	R	9/30/2016 Gar-B	8592-0	\$18,161.00	\$355.00
			DEMO AND REBUILD GARAGE 24X22 WITH 12.58 HEIGHT. JULIE DIG A2741345			
Richard Sehl & Paul Pedersen 2831 S. Maple Avenue	16-30-309-018-000	R	9/30/2016 HVAC-L	72520-1	\$800.00	\$140.00
			RELOCATE A/C UNIT IN ORDER TO PROVIDE 3' CLEARANCE FOR ELECTRICAL METER, - NEIGHBOR PERMISSION ON FILE TO MOVE WITHIN A 1' OF PROPERTY LOT LINE.			
Christopher & Ramanita Gonzal 1306 S. Elmwood Avenue	16-19-214-023-000	R	9/30/2016 Impr-L	73489-0	\$1,269.00	\$140.00
			REMOVE THE REAR WINDOWS AND INSTALL FRENCH DOORS, REMOVE OLD STAIR CASE, RECONFIGURE AND INSTALL A NEW STAIR CASE FROM THE FRENCH DOORS, -- WILL HAVE 5 STEPS UNSTEAD OF 6. R/R SHINGLE SIDING ON THE ENCLOSED BACK PORCH WITH NEW VINYL SIDING. INSULATE BACK			
Wilfred Reyes 1328 S. Maple Avenue	16-19-108-032-000	R	9/30/2016 Dump-L	73490-0	\$0.00	\$50.00
			DUMPSTER ON THE STREET TO REMOVE UNWANTED ITEMS.			
Jean L. Toppel Trustee 3737 S. Elmwood Avenue	16-31-419-110-000	R	9/30/2016 Impr-L	73491-0	\$675.00	\$90.00
			R/R 2 SECTION OF CONCRETE BY THE BASEMENT STAIRS AND ALONG SIDE THE HOUSE.			
Linda Burgos & Maria Burgos 2225 S. East Avenue	16-30-204-016-000	R	9/30/2016 Impr-L	73492-0	\$2,985.00	\$105.00
			INSTALL CONCRETE SIDEWALK ALONG NORTH SIDE OF THE HOUSE AND CONCRETE PAD IN THE YARD.			
Kathleen Mahoney 3426 S. East Avenue	16-31-233-021-000	R	9/30/2016 Impr-L	73493-0	\$1,269.00	\$40.00
			GRIND OUT AND SPOT TUCKPOINT THE CHIMNEY, REMOVE DAMAGED OR DETERIORATED CROWN AND REPLACE, RESET THE 2 ROWS BELOW THE CROWN, AND INSTALL A STAINLESS STEEL LINER CAP.			
Geoffrey L. Elijah & Myriam Vill 2115 S. Ridgeland Avenue	16-20-329-005-000	R	9/30/2016 Impr-L	73494-0	\$2,340.00	\$55.00
			4 INTERIOR FOUNDATION CRACK REPAIRS			

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Between: 9/1/2016 And 9/30/2016

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Victor & Estela Diaz	2723 S. Grove Avenue	16-30-313-040-000	TEAR OFF AND RESHINGLE THE HOUSE - NO POWER VENTS.	R R 9/30/2016 Roof-L	73495-0	\$7,500.00 \$170.00
M & C Venckus	3738 S. Wenonah Avenue	16-31-318-020-000	R/R SING ON HOUSE AND GARAGE WITH HOUSE WRAP-CALL FOR INSPECTION PRIOR TO SIDING, R/R GUTTER AND DOWNSPOUTS-MUST DISBURSE ONTO PRIVATE PROPERTY. CALL FOR FINAL INSPECTION.	R R 9/30/2016 Impr-L	73496-0	\$28,000.00 \$480.00
Stanislava Matevich	3541 S. Elmwood Avenue	16-31-409-014-000	REPLACE 1 WINDOW IN DINING ROOM-NO SIZE CHANGE	R R 9/30/2016 Impr-L	73497-0	\$1,254.00 \$40.00
Maria Sanchez	1419 S. Wisconsin Avenue	16-19-118-042-000	REPLACE PANELS ONLY 5' WOOD ON NORTH SIDE OF FENCE-NEIGHBOR PERMISSION ON FILE. NO POST WORK.	R R 9/30/2016 Impr-L	73498-0	\$800.00 \$85.00
Steve Egan Trust	6822 W. 16th street 4	16-19-131-051-100	T/O AND RESHINGLE HOUSE ROOF AND REMOVE 5 DORMERS.	R 9/30/2016 Roof-L	73499-0	\$16,400.00 \$370.00
Janet Estremera	1437 S. Home Avenue	16-19-120-015-000	ELECTRICAL PRELIMINARY WALK THRU OF PROPERTY.	R R 9/30/2016 Elec-L	73500-0	\$0.00 \$50.00
Hector Campos	2632 S. Wesley Avenue	16-30-401-032-000	INSTALL A SIDEWALK ON THE NORTH SIDE OF PROPERTY FROM FRONT OF HOUSE TO REAR OF HOUSE - MUST LEAVE A 4 GAP BETWEEN THE NEW SIDEWALK AND THE EXISTING NEIGHBOR'S SIDEWALK - FILL GAP WITH RIVER ROCKS. R/R SIDEWALK ON THE SOUTHSIDE OF PROPERTY(SAME SIZE) FROM	R R 9/30/2016 Impr-L	73501-0	\$1,500.00 \$90.00
Amy Simon & Neal England	1329 S. Scoville Avenue	16-19-213-015-000	INCREASE WATER SERVICE 1"	R R 9/30/2016 Bldg-R	7805-5	\$6,200.00 \$165.00

456 Building and Local Improvement Permits Issued During Period

Totals \$3,447,507.92 \$123,068.47