

The City of Berwyn is now in Phase 4 of the COVID-19 Restore Illinois Plan. Gov. Pritzker's Executive Order 2020-43 now allows the public to attend public meetings. Capacity for meetings is limited to the "lesser of 50 attendees or fifty percent of room capacity". State law allows Elected Officials to remotely participate in meetings under a declared State Emergency. (P.A. 101-0640). The Mayor and City Council welcome you to attend City Council meetings. Seating will be limited. Please note: comments are permitted only during Open Forum portion of the agenda and only for items not already on the agenda.

PUBLIC PARTICIPATION: PLEASE READ

Staff will live-stream the meeting. View the meeting on the City's Face Book page, website or on YouTube. Any person wishing to submit comments for the Open Forum for this or future meetings may do so in writing, by e-mail, or by telephone. Your comments will be announced during the Open Forum section of the meeting. You may submit your comments to Clerk Margaret Paul through the U.S. Mail at 6700 West 26th Street, Berwyn, IL 60402, by E-mail at Mpaul@ci.berwyn.il.us or by telephone at 708-749-6451. All comments received by 6:00 p.m. on 7/14/2020 will be announced at this meeting. Comments received after the time limit will be placed on future City Council agendas. Please include a reference in your message that you wish to comment for Open Forum.

A. Pledge of Allegiance and Moment of Silence

B. Open Forum

C. Approval of Minutes

1. Committee of the Whole and Regular City Council Meeting of June 23, 2020.

D. Bid Openings

E. Berwyn Township, Berwyn Health District, Berwyn Development Corporation

F. Reports from the Mayor

1. **Proclamation** June 19th, 2021 and all future June 19th's Juneteenth Day of Observance in the City of Berwyn.
2. Distribution of CARES Act Funding to municipalities in Cook County includes Berwyn – Informational.

G. Reports from the Clerk

1. **Ordinance** approving the editing and inclusion of previously passed ordinances.
2. Cook County Clerk is encouraging everyone to submit an application to vote by mail for the upcoming November 3, 2020 election. Cook County is now accepting Mail-In Ballot Applications – Informational.

H. Zoning Boards of Appeals

I. Reports from the Aldermen, Committees, and Boards

1. Ald. Ramirez: Discussion concerning fireworks to be referred to the Police and Fire Aldermanic Committee.

J. Reports from the Staff

1. Police Chief: Requesting approval to contact the Police and Fire Commission to promote.
2. Police Chief: Requesting approval to contact the Police and Fire Commission to promote.
3. Public Works Director: Approval to purchase a 2020 Cat CB 1.8 Paving Compactor.
4. Public Works Director: Award PY 2019 CDBG and 2020 cost shared sidewalk replacement project to M & J Asphalt Paving Co.
5. Public Works Director: Award PY 2019 CDBG LED Luminaire replacement project to Lyons Electric Co.
6. Public Works Director: IEPA Low Interest Loan Program and Related Legislation:
 - A. A **Resolution** of the city of Berwyn, Cook County, Illinois Authorizing a Representative to Sign Loan Documents for the Public Water Supply Loan Program – State Revolving Fund Loan Number L175289.
 - B. A **Resolution** of the City of Berwyn, Cook County, Illinois Authorizing a Representative to Sign Loan Documents for the Water Pollution Control – State Revolving Fund Loan Number L175290.
 - C. An **Ordinance** Authorizing the City of Berwyn, County of Cook to Borrow Funds from the Public Water Supply Loan Program for the City of Berwyn, County of Cook, State of Illinois.
 - D. An **Ordinance** Authorizing the City of Berwyn, County of Cook to Borrow Funds from the Water Pollution Control Loan Program for the City of Berwyn, County of Cook, State of Illinois.

K. Consent Agenda

1. Payroll: 06/24/2020 in the amount of \$1,240,824.04 - Informational.

In accordance with the provisions of the Americans with Disabilities Act, any individual in the need of a reasonable accommodation in order to participate in or benefit from attendance at a City of Berwyn public meeting should contact City Clerk Margaret Paul at (708) 788-2660 as early in advance as possible.

Berwyn City Council
Regular Meeting – July 14, 2020
Agenda

2. Payroll: 07/08/2020 in the amount of \$1,229,686.86 – Informational.
3. Payables: 06/25/20 thru 07/15/20 in the amount of \$1,782,658.79 – Informational.
4. Finance Dir.: List of Businesses Licensed in June 2020 – Informational
5. Finance Dir.: Ordinance Fines Collected by City of Berwyn in June 2020 \$15,495.00 – Informational
6. Finance Dir.: Compliance Tickets Collected by Police Dept. in June 2020 - \$1,090.00 – Informational
7. Finance Dir.: Adjudication Fines Collected by Police Dept. in June 2020 - \$2,525.00 – Informational
8. Finance Dir.: Parking Tickets Collected by City of Berwyn in - \$67,357.01 – Informational
9. Finance Dir.: Seizure & Impound Fees Collected by Police Dept. in - \$4,000 – Informational
10. Handicapped Parking Application: #1314 – 2310 S. Highland Ave. – **Approval of ZONE.**
11. Handicapped Parking Application: #1318 – 2341 S. Elmwood Ave. – **Denial of SPACE.**
12. Handicapped Parking Application: #1319 – 1341 S. Kenilworth Ave. – **Approval** to keep signs previously installed.
13. Building Dir.: Building and Local Improvement Permits – June 2020 – Informational

Committee / Ward Announcements
Adjournment


Margaret Paul, City Clerk

No. of Items: 29



Berwyn City Council Committee of the Whole
Minutes of June 23, 2020

C-1

Mayor Lovero called the Committee of the Whole meeting to Order at 7:30 pm. Aldermen were allowed to attend remotely in compliance with Governor Pritzker's March 16, 2020 Executive Order No. 5, section 6 suspending "in-person attendance" found under 5 ILCS 120/2.01 due to the Covid-19 pandemic. City staff live-streamed the meeting via the City's website and Facebook to allow residents the opportunity to observe the meeting as it took place.

The following Aldermen answered Present on the call of the roll and were physically present in chambers: Lennon, Ramirez, Fejt, Ruiz, Avila, and Nowak. City Treasurer Miranda participated in the meeting remotely. Ald. Avila made the motion, seconded by Ald. Ruiz to excuse Ald. Reardon and Santoy. The motion carried by a unanimous voice vote.

Mayor Lovero recognized Community Development Block Grant (CDBG) Director Regina Mendicino. Dir. Mendicino explained the Amendment to the Community Development Citizen Participation Plan. A question and answer period with discussion ensued following her remarks.

Clerk's Note: Ald. Santoy joined the meeting remotely at 7:37 p.m.

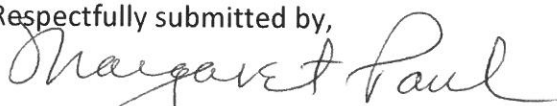
Dir. Mendicino then spoke regarding the Substantial Amendment to the 2015-2019 Consolidated CDBG Plan. A question and answer period with discussion ensued following her remarks.

Dir. Mendicino then spoke regarding the Amendment to the PY 2019 Action Plan. A question and answer period with discussion ensued following her remarks.

Ald. Avila then made the motion, seconded by Ald. Ruiz, to adjourn the Committee of the Whole. The motion carried by a unanimous voice vote.

The Committee of the Whole adjourned at 7:48 p.m.

Respectfully submitted by,


Margaret Paul, City Clerk



C-1

Berwyn City Council Regular Meeting

June 23, 2020 at 8:00 PM

Clerk's Note: Governor Pritzker's Executive Order No. 5, section 6 and Order No. 8 allowed the suspension of "in-person attendance" by elected officials and limited the number of people that could congregate in public places due to the Covid-19 pandemic. The City of Berwyn uses best efforts to comply with the Governor's Order and the spirit of the Open Meetings Act. The City Council has taken the following measures to provide residents with notice of changes to the Regular Meeting and ability to observe the meeting in progress through a live video stream:

- The City posts Meeting Notices and Agendas on its website and in City Hall with directions on how the public may view meetings, participate in public meetings, and address the City Council during Open Forum.
- The City posts directions to the public on its Face Book page on how they may participate and or view the public meeting.
- City staff live-stream the meeting on the City of Berwyn website (www.berwyn-il.us), Berwyn Facebook page, and YouTube during the City Council meeting. The video stream / audio is recorded and available to the public.

A. Roll Call, Pledge of Allegiance, and Moment of Silence:

Mayor Lovero, present in chambers, called the meeting to Order at 8:00 p.m. The following Aldermen attending in person responded, "Present": Lennon, Ramirez, Reardon, Fejt, Ruiz, Avila, and Nowak. Alderman Santoy participated remotely and responded Present. Treasurer Miranda participated remotely. The attendees recited the Pledge of Allegiance. Mayor Lovero asked for a moment of silence recognizing our First Responders.

B. Open Forum

- Mayor Lovero remarked about the issue of illegal fireworks and their increasing use. He explained the difficulty the police have when residents refuse to sign complaints and testify.
- Administrative Manager Claudia Ayala apprised the council on continuing U.S. Census Complete Count efforts. Erie House has provided outdoor outreach at City Hall during vehicle sticker sales. She recently assisted in a successful Census Car parade with Erie House in the essential Hard to Count Neighborhoods. The city is currently experiencing a 58% Census response rate.
- Berwyn Development Corporation (BDC) Executive Director David Hulseberg reminded the council that the State of Illinois is entering Phase 4 of the re-opening plan. He informed the Council that the Illinois Commerce Commission information, and other useful information, is posted on the BDC website and on the City's COVID-19 portal.
- Ald. Nowak announced his 8th Ward Clean-Up event scheduled for July 11, 2020 at 10:00 a.m.
- Ald. Ruiz announced her 6th Ward Clean-Up event scheduled for June 27, 2020.
- Clerk Paul stated she received an email submission for Open Forum from Ms. Elvira Mendoza requesting information about the list of Qualified Police Candidates. Clerk Paul advised that she was able to provide the requested information to Ms. Mendoza.

C. Mr. Octavio Torres submitted an email statement to Council for Open Forum concerning El Nuevo Vallarta located on the corner of Oak Park and Cermak. Mr. Torres asked that the noise level from the live and recorded outdoor music at this venue be addressed. He stated he had called the police department making a complaint several time. The Clerk advised that she had forwarded Mr. Torres' email to Mayor Lovero and Ald. Avila. Both Mayor Lovero and Ald. Avila spoke on the issue.

D. Approval of Minutes: Ald. Avila made the motion, seconded by Ald. Fejt, to approve the Minutes for the Regular City Council Meeting held on June 9, 2020 as submitted. The motion carried by a unanimous voice vote.

D. Bid Openings: Nothing submitted for the agenda.

E. Berwyn Township, Berwyn Health District, Berwyn Development Corporation:

E-1: Tax Increment Revenue Bond: Ald. Lennon made the motion, seconded by Ald. Avila, to **adopt** the Ordinance entitled **An Ordinance Providing for the Issuance of Not to Exceed \$7,500,000 Tax Increment Revenue Bonds, Series 2020 (South Berwyn Corridor Project), of the City of Berwyn, Cook County, Illinois and Providing for the Execution of a Trust Indenture in Connection Therewith**, direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous call of the roll.

F. Reports from the Mayor:

F-1: Ordinance Establishing a City Diversity Commission: Ald. Reardon made the motion, seconded by Ald. Ruiz, to defer this item generally. The motion carried by a unanimous roll call vote.

G. Reports from the Clerk: Nothing submitted.

H Zoning Boards of Appeals: Nothing submitted.

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

I-1: Ald. Santoy made the motion, seconded by Ald. Lennon, to mark his communication regarding the Minutes of the Budget and Finance Committee of June 11, 2020 as informational. The motion carried by a unanimous voice vote.

I-2: Ald. Avila made the motion, seconded by Ald. Nowak, to approve the promotion of Ryan Hickerson to the rank of Lieutenant on the Berwyn Fire Department. The motion carried by a unanimous roll call vote.

I-3: Ald. Avila made the motion, seconded by Ald. Nowak, to approve the promotion of Brian Madden to the rank of Lieutenant on the Berwyn Fire Department. The motion carried by a unanimous roll call vote.

J. Reports from the Staff:

J-1: Ald. Avila made the motion, seconded by Ald. Nowak, to approve the contract submitted by the Berwyn Police Department with Benchmark Analytics as submitted. The motion carried by a unanimous roll call vote.

J-2: Ald. Avila made the motion, seconded by Ald. Nowak, to authorize Fire Chief Hayes to contact the Police and Fire Commission to recommend the hiring of the next two qualified candidates on the Firefighter/Paramedic Eligibility List due to the retirements of Lieutenants Fron and Tokarczyk. The motion carried by a unanimous roll call vote.

J-3: Ald. Avila made the motion, seconded by Ald. Nowak, to approve the promotions of Scott Waszak and Robert McCorry to the positions of Engineer in the Berwyn Fire Department. The motion carried by a unanimous roll call vote.

J-4: Ald. Fejt made the motion, seconded by Ald. Ruiz, to approve the demolition of the house and garage at 3129 S. Oak Park Avenue. The motion carried by a unanimous roll call vote.

J-5: Ald. Lennon made the motion, seconded by Ald. Reardon, to authorize the Berwyn Library to send the project for re-carpeting of the lower level and ancillary costs out for bid. The motion carried by a unanimous roll call vote.

J-6: Ald. Lennon made the motion, seconded by Ald. Avila, to **adopt** the Resolution entitled: **A Resolution Approving the City of Berwyn's Citizens Participation Plan Amendment for use with Grants from the U. S. Department of Housing and Urban Development (HUD)** direct the Corporate Authorities to affix the necessary signatures and place it on its way to passage. The motion carried by a unanimous roll call vote.

J-7: Ald. Lennon made the motion, seconded by Ald. Ruiz, to **adopt** the Resolution entitled: **A Resolution Approving the City of Berwyn's "Substantial Amendment" to the Consolidated Plan for Program Years 2015-2019 for Community Development Block Grant ("CDBG") Funds and to Include and Implement the Corona Aid, Relief and Economic Security Act ("CARES Act") Community Development Block Grant COVID-19 ("CDBG-CV") Funds and for Authorization to Submit Same to the United States Department of Housing and Urban Development ("HUD")** direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous roll call vote.

J-8: Ald. Lennon made the motion, seconded by Ald. Fejt, to **adopt** the Resolution entitled: **A Resolution Authorizing and Approving the City of Berwyn's Amended Action Plan for Program Year 2019 for Community Development Block Grant ("CDBG") Funds and to Include the Implement the Coronavirus Aid, Relief and Economic Security ("CARES") Act Community Development Block Grant COVID-19 ("CDBG-CV") Funds and Submission of same to the U. S. Department of Housing and Urban Development ("HUD")** direct the Corporate Authorities to affix the necessary signatures and place it on its way to passage. The motion carried by a unanimous roll call vote.

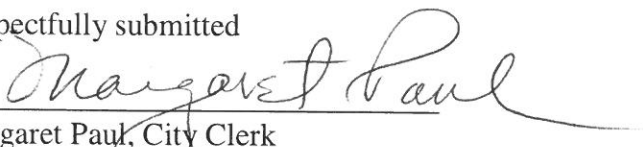
J-9: Ald. Avila made the motion, seconded by Ald. Nowak, to defer this item generally. The motion carried by a unanimous roll call vote.

K. Consent Agenda: Ald. Avila made the motion, seconded by Ald. Santoy, to approve the Consent Agenda (Items K1 through K4) by omnibus designation. The motion carried by a unanimous voice vote.

Adjournment: Ald. Nowak made the motion, seconded by Ald. Avila, to adjourn the meeting. The motion carried by a unanimous voice vote.

The meeting adjourned at 8:35 p.m.

Respectfully submitted


Margaret Paul, City Clerk

The City of Berwyn



Robert J. Lovero
Mayor

F-1

A Century of Progress with Pride

July 14th, 2020

Dear Members of City Council,

On June 4th, 2020, six youth leaders from civic and academic student clubs of Morton West and Morton East High Schools approached the Office of the Mayor to propose a memorial for victims of injustice. These students were inspired by the peaceful protests calling our nation to action for the protection and human right to life and liberty of every Black and person of color.

On June 11th, this call to action for unity and peace resulted in an outdoor memorial filled with powerful testimonies, poetry, narratives, and legislative advocacy through petitions, which engaged over 400 students of the Morton West school community via the Junior State of America Instagram livestream. Forty youth leaders attended in person while adhering to community health protocols of social distancing and facemasks.

At the students' request, officers of the Berwyn Police Department, Morton West administrators, and Morton West educators also attended.

The youth organizers facilitated genuine dialogues among these diverse groups, and the event concluded with a commitment to continue to embrace these efforts and an agreement to recognize Juneteenth.

I, along with 7th Ward Alderman Ralph Avila, present the Proclamation submitted by the following youth city leaders:

Brimady Ramirez-Garcia: Junior State of America President, Class of 2021

Anthony Sanchez: National Honor Society and Junior State of America Vice President, Class of 2021

Malena Petronijevic: National Honor Society President, Class of 2021

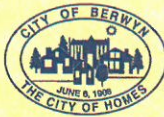
Luis Sanchez: Sociedad Honoraria Hispánica President, Class of 2021

Cinzia Mondragon: Sociedad Honoraria Hispánica Vice President, Class of 2021

Nyla Lawson: Black Student Union Member, Class of 2023

Respectfully,

Robert J. Lovero, Mayor

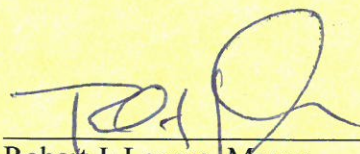


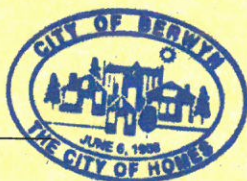
PROCLAMATION

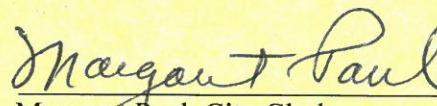
- Whereas,** Abraham Lincoln, who served in the Illinois legislature from 1834 to 1842 and in the U.S. Congress from 1847-1849, emerged as the triumphant presidential candidate on a Republican Party ticket to become the 16th President of the United States on January, 1861; and
- Whereas,** On January 1, 1863, President Lincoln issued the Emancipation Proclamation as the nation approached its third year of a bloody Civil War, granting freedom to Black slaves conditioned upon the victory of the Union States; and
- Whereas,** From the first days of the Civil War, Black Americans acted to secure their own liberty, serving in the Union Army for the first time, and nearly 200,000 would do so by the end of the history-defining war, paving the way for permanent abolition of slavery in the United States; and
- Whereas,** On June 19, 1865, Major General Gordon Granger arrived in Galveston, Texas, and announced the end of the Civil War and consequently, the end of slavery; and
- Whereas,** Inspired by the peaceful demonstrations across the United States fueled by the unity of people of color, immigrants, multicultural and cross-generational communities; the Junior States of America (JSA), the National Honor Society (NHS), the Sociedad Honoraria Hispánica (SHH), and the Black Student Union from Morton West High School, lobbied the Office of the Mayor by proposing a memorial for victims of injustice; and
- Whereas,** On June 11th, this collaboration resulted in a unifying and transformative event which included powerful statements and narratives of Black and brown voices advocating for a citywide recognized Juneteenth observance, by establishing a proclamation to commemorate this pinnacle of American history; and
- Whereas,** Amid the COVID-19 pandemic that is disproportionately affecting the country's Black American and Latino populations across the Nation, Americans have even more reasons to continue learning about the roots of racism in American history and that a "nation conceived in liberty" was also born in shackles. In essence, Juneteenth marks what is arguably the most significant event in American history after independence itself—the eradication of American slavery; and

NOW, THEREFORE, let it be proclaimed that I, Mayor Robert Lovero and the esteemed members of City Council hereby proclaim June 19th, 2021, and all future June 19th's, Juneteenth Day of Observance in the City of Berwyn. No matter our race, religion, gender, or sexual orientation, we recommit ourselves to working to free modern-day slaves around the world, honoring the efforts of those who fought so hard to steer our country truer to our highest ideals and to building a stronger nation that values the dignity and boundless potential of all Americans.

Dated this 14th day of July 2020.


Robert J. Lovero, Mayor




Margaret Paul, City Clerk



F-2

A Century of Progress with Pride

July 8, 2020

Members of City Council

RE: Distribution of CARES Act Funding to Municipalities in Cook County Includes Berwyn

On Wednesday, July 8th, on the front steps of our City Hall building, Cook County Board President Toni Preckwinkle and Cook County Commissioner Frank Aguilar announced the distribution of over \$51 million dollars in much-needed relief funding to local governments throughout Cook County for coronavirus-related expenses.

Of the over 100 townships, villages and cities in Cook County, Berwyn is one of the largest recipients of this funding based on an equitable distribution method, securing \$788,000 dollars for incurred coronavirus expenses, such as PPE purchases, operational initiatives to facilitate return-to-work arrangements, and economic development efforts.

I am deeply grateful to President Preckwinkle and Cook County for their equitable approach to distributing these funds. I would also like to acknowledge City Administrator Ruth Siaba-Green, Finance Director Ben Daish, and city administration members who were instrumental in procuring these funds.

President Preckwinkle and the Chicago Metropolitan Agency for Planning designed the approach and considered the following factors to ensure the dollars would go to the communities most affected by the coronavirus pandemic:

- The immediate needs of the municipality to respond to the pandemic;
- Municipal population;
- Municipal median income; and
- Municipal public health statistics.

Berwyn has a large diverse population, and as you may know, has the second greatest density of any community in Cook County. COVID-19 cases have hit Black and Hispanic communities the hardest, and Berwyn is no exception. However, Berwyn is resilient and will recover, as it has before, and emerge a stronger and more united community.

Respectfully,

Robert J. Lovero

Cook County Suburban Municipality Application for Coronavirus Relief Funds

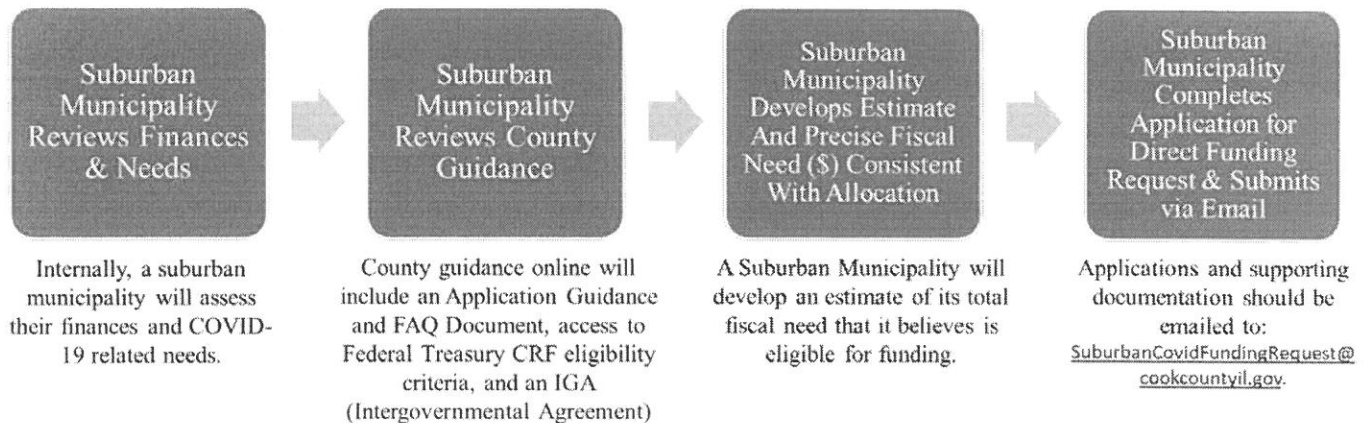
Funding Guidance and FAQ – As of July 2, 2020

Municipalities (which for the purposes of the Cook County Suburban Municipality Application for Coronavirus Relief Funds include municipalities, townships and fire protection districts in suburban Cook County) may apply to Cook County (the “County”) for funding and reimbursement to cover necessary eligible expenditures related to COVID-19 from the amounts allocated to them under the Cook County COVID-19 Funding Response Plan.

In the spirit of intergovernmental cooperation, the County has created the Cook County COVID-19 Funding Response Plan and has allocated a portion of the County’s Coronavirus Relief Funds (“CRF”) to suburban municipalities. To be approved for funding under the Cook County COVID-19 Funding Response Plan, municipal applicants must complete the Cook County Suburban Municipality Application for Coronavirus Relief Funds (the “application”) and meet the eligibility criteria set forth in the US Department of Treasury guidelines on CRF. Applications for funding requests for necessary eligible expenditures must be submitted via email to SuburbanCovidFundingRequest@cookcountyil.gov.

Figure 1 below summarizes the steps the municipal applicant should take to complete the application and prepare a request to access CRF under the County’s allocation and the Cook County COVID-19 Funding Response Plan.

Figure 1. Municipality Application Steps

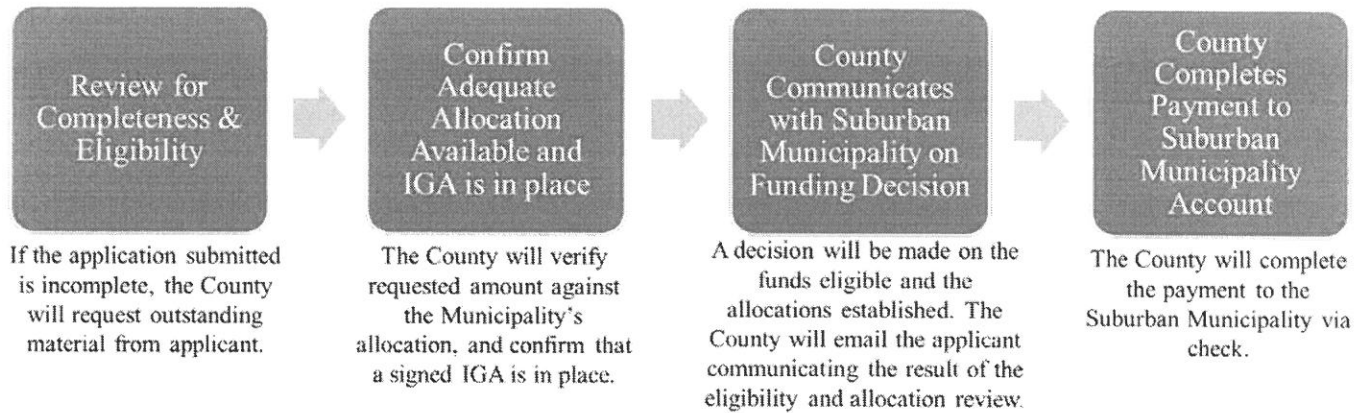


The County will review each funding application for consistency to ensure that it meets the CRF eligibility criteria set forth in the US Department of Treasury Guidelines. If the application is complete and requested expenditures meet the CRF eligibility requirements, the County may

approve the funding request. Applications that are incomplete will be returned and will not be processed until a complete application is submitted.

Figure 2 below summarizes the County's review process.

Figure 2. Application Review & Funding Process



1. What costs will be reimbursed under this application process?

Cook County will reimburse eligible municipalities for COVID-19-related expenditures consistent with Federal Treasury CRF Eligibility guidelines. The United States Treasury continues to refine its eligibility guidelines and FAQs applicable to the CRF; those guidelines and FAQs can be found here: <https://home.treasury.gov/policy-issues/cares/state-and-local-governments>. The Federal Treasury CRF Eligibility guidelines are subject to review and revision and should be periodically reviewed by the municipal applicant for compliance.

2. Where do I submit the application?

Applications with full supporting documentation should be submitted via email to: SuburbanCovidFundingRequest@cookcountyil.gov. The email is also published on the Cook County COVID-19 Funding Response Plan web page.

3. What documentation is required to submit a CRF Reimbursement Application?

Suburban Municipalities must complete three County documents to request reimbursement or funding of their respective CRF allocations, in addition to their expenditure substantiation documentation: 1) The Cook County Suburban Municipality Application for Coronavirus Relief Funds; 2) The Intergovernmental and Subrecipient Agreement; and 3) the Vendor ID form. All three documents can be found at the County's COVID-19 Funding Response Plan web page, at:

<https://www.cookcountyil.gov/service/cares-act-information-local-governments>.

4. What documentation should applicants submit to substantiate expenditure funding requests in their applications?

Expenditure documentation should support all amount(s) requested for funding, and must include copies of receipts, invoices, budgets, contracts, timesheets, etc. The County will work with the applicant should there be questions about the types of documentation that may be required to

substantiate funding. In addition, the municipality should include a copy of its most recent annual financial statement as audited by a registered CPA.

5. Can an application funding request be submitted for anticipated expenses not yet incurred? What if a municipality does not have the ability to fund a Coronavirus Relief Fund eligible expenditure up front?

Yes, the applicant can apply for expenditures it will incur in the future so long as such expenditures will be paid for by December 30, 2020 and include an eligible expense.

6. What timing restrictions apply to CRF expenditures?

CRF requests must be (a) necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19); (b) not accounted for in the applicants budget most recently approved as of March 27, 2020; and (c) incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

7. If an application is partially approved or not approved, can the applicant submit another application with different costs incurred at a later date?

Yes, the applicant can apply at a later date to cover costs it believes are eligible.

8. Can a Municipality apply for either full or partial amount of its allocation?

Yes. Consolidation of expenditures into a single application is strongly encouraged for administrative efficiency but a Municipality may submit as many funding request applications as needed up to its allocation.

9. Will there be a pre-approval process that could be done prior to incurring costs? For example, prior to purchasing new office furniture needed for social distancing, can the County confirm that the cost will qualify?

A Municipality can submit an application for prospective expenditures provided such expenditures are consistent with Federal Coronavirus Relief Fund eligibility criteria. Specific questions about eligibility criteria can be submitted to suburbancovidfundingquestions@cookcountyil.gov.

Please note that prospective funding applications should include a detailed description of the proposed expense and proof of the expenditure of such funds must be submitted to the County.

10. How are CRF allocations for a Municipality determined?

Cook County has assigned \$51,000,000 to fund the Cook County COVID-19 Funding Response Plan. This amount was based on our understanding of initial direct and operational COVID-19 response needs. Allocations for each municipality were determined with consideration given to the following factors: immediate needs of the Municipality to respond to the Pandemic, municipal population, municipal median income, and municipal public health statistics. Specifically, Cook County is allocating to each Suburban Municipality \$5.90 per person plus an additional allocation based on a weighted calculation of four Suburban Municipality demographic and public health

metrics: 1) percent population in disinvested areas; 2) median income; 3) COVID-19 deaths per 100,000 residents; and 4) tax base per capita.

11. How much funding was established for municipalities under the Cook County COVID-19 Funding Response Plan?

\$51,000,000 has been set aside for Cook County Municipalities. For the purposes of the application and allocation, municipalities may include suburban municipalities, townships and fire protection districts in Cook County.

12. How does the allocation take into account municipalities that span two counties?

If a portion of a municipality lies within two counties, Cook County will only allocate funds to the portion of the population located within Cook County.

13. Are Townships and Fire Protection Districts included in the funding eligibility for CRF funding from Cook County?

Yes, eligible expenditures made by Townships and Fire Protection Districts in Cook County qualify for funding.

14. Should the Suburban Municipalities apply first for CRF funding, then for FEMA if necessary?

No. Suburban Municipalities should apply first for FEMA funding of any FEMA-eligible expenses. There is currently no ceiling on the amount of funding which FEMA will reimburse for COVID-19 related expenses, although FEMA has separate eligibility requirements. Use of CRF funding can address local cost share requirements of FEMA and related grants. In other words, FEMA will reimburse up to 75% of eligible expenses; CRF can be applied to the remaining 25% local match. Specific questions about eligibility criteria can be submitted to suburbancovidfundingquestions@cookcountyil.gov.

15. How quickly will payment for FEMA funding reimbursement requests be received?

Based on the County's experience, the Federal Government's FEMA application and funding process will generally take from 3 weeks to 3 months from the time that expenses are submitted to the time those expenses are processed, funds allocated, and received by the requesting entity.

16. Do an applicant's local and state emergency declarations need to be in effect for expenses to be eligible?

No, if the federal disaster declaration is in effect, applicants can apply for FEMA PA. Some governments are creating local declarations, because it is needed for flexibility on procurement rules. This should be confirmed on a state by state / city by city basis, depending on their policies.

17. Can the County help to facilitate my Municipality's expenditures?

Yes, Cook County is already working to coordinate and consolidate similar expenditures across municipalities for certain expenses, including expenditures like Personal Protective Equipment. Specific questions about how the County can help your Municipality may be submitted via email to suburbancovidfundingquestions@cookcountyil.gov.

18. How long should I continue to track COVID-related expenses?

Coronavirus Relief Funding should be tracked through December 30, 2020.

19. Can applicants submit a FEMA PA Project Application for expenses incurred up to a certain date, e.g., June 30, and then submit a second project application for July 1 through the end of the disaster?

Yes. Applicants can also submit a combination of incurred actual costs and future costs expected to be incurred under one application now.

20. Can expenditures from a prior month for which reimbursement was never requested be included in a future month's request?

Yes, if the reimbursements were never previously requested and are eligible for funding, they may be included.

21. Will our funding usage be audited?

All recipients are subject to audit and additional documentation must be provided upon request.

22. If only some expenses submitted are deemed eligible, is partial funding available, or will the application be denied in full?

Partial funding requests can be approved.

23. Should subsequent applications submitted by a Municipality show expenses cumulatively, or only show expenses not yet applied for?

Municipalities should submit applications only for expenditures not yet applied for in a previous application submitted by the County or submitted for reimbursement from any other source.

24. What is the deadline for the application?

Applications may be submitted for any expenditures incurred through December 30, 2020.

25. How long will it take to be notified of a decision and receive reimbursement through this process?

The County will aim to communicate a decision to applicants within 5-10 business days after the application is submitted. The County generally expects to issue checks for approved funding requests within 30 days following receipt of completed application and execution of the

Intergovernmental and Subrecipient Agreement. These timeframes may be longer in July/August due to anticipated volume of initial requests and process refining.

26. What if I have other questions about the application?

Questions about this application process can be sent to:
suburbancovidfundingquestions@cookcountyil.gov

Reference Information

Email for applications: SuburbanCovidFundingRequest@cookcountyil.gov.

Email application for questions: SuburbanCovidFundingQuestions@cookcountyil.gov.

Cook County Funding Application Website:

<https://www.cookcountyil.gov/service/cares-act-information-local-governments>

Federal Treasury Link With Guidance:

<https://home.treasury.gov/system/files/136/Coronavirus-Relief-Fund-Guidance-for-State-Territorial-Local-and-Tribal-Governments.pdf>

The City of Berwyn



Margaret Paul
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

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

G-1

July 6, 2020

Re: Ordinance Approving the Editing and Inclusion of Previously Passed Ordinances

Dear Mayor Lovero and City Council Members:

The Clerk's Office sends previously passed Ordinances to our codification editor American Legal on routine basis. American Legal reviews the Ordinances and adds them to our Code of Ordinances when publication is required. They do this for our hardcopy and on-line versions of our Codebook. American Legal updates the online version of the Code Book almost immediately after receiving copies of passed Ordinances from the Clerk's Department. American Legal supplements the hard copy version on a quarterly basis.

The attached Ordinance asks you to approve the codification in hard copy and online of the following previously passed Ordinances: 19-24, 19-25, 19-26, and 19-27. You passed, and the Mayor approved, the four Ordinances in the latter part of 2019.

Please adopt the attached routine Ordinance approving the editing and inclusion of the above Ordinances to our Code of Ordinances.

Thank you,

Margaret Paul

ORDINANCE NO. _____

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

WHEREAS, American Legal Publishing Corporation completed its most recent updating of the Codified Ordinances of the City; and

WHEREAS, various ordinances of a general and permanent nature that have been passed by Council since the date of the last updating of the Codified Ordinances (August 13, 2019) have been included in the Codified Ordinances of the City;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BERWYN, ILLINOIS:

SECTION 1. The editing, arrangement and numbering or renumbering of the following ordinances are hereby approved as parts of the various component codes of the Codified Ordinances of the City, so as to conform to the classification and numbering system of the Codified Ordinances:

<u>Ord. No.</u>	<u>Date</u>	<u>C.O. Section</u>
19-24	11-12-2019	Adopting Ordinance
19-25	11-12-2019	1800.01 - 1800.05
19-26	11-26-2019	1244.01 - 1244.03
19-27	11-26-19	900.01 - 900.03

SECTION 2. Pursuant to State law, three copies of the 2020 S-36 Supplement Pages for the Codified Ordinances have been filed for a period of thirty days prior to the adoption of this ordinance.

SECTION 3. This ordinance shall be in full force and effect upon its adoption, approval, recording and publication as required by law.

PASSED AND APPROVED this _____ day of _____, 2020.

AYES _____

NAYS _____

BY: _____
Mayor

Berwyn - Adopting Ordinance

2

ATTEST:

City Clerk

Published this ____ day of _____, 2020, in the City, Berwyn, Illinois.

City Clerk

The City of Berwyn



Margaret Paul
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

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

G-2

July 6, 2020

Re: Cook County Clerk Now Accepting Mail-In Ballot Applications

Dear Mayor and City Council members:

Cook County Clerk Karen Yarborough is encouraging everyone to submit an application to vote by mail for the upcoming November 3, 2020 election. Here is a copy of the application to receive a Mail-In ballot.

The Clerk is emphasizing the need for safety during this time of uncertainty due to the pandemic. Clerk Yarborough has mailed applications to many Cook County registered voters. Residents may now apply online for a Mail-In Ballot by going to

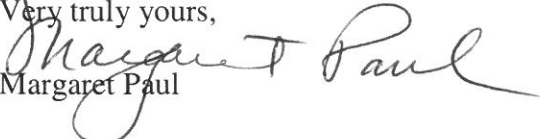
www.cookcountyclerk.il.gov/VoteByMail.

Voters should expect and prepare for fewer open polling places and fewer Election Judges available on November 3rd. Polling locations have often been stationed in nursing homes, schools, VFW halls, fire stations, and other similar public spaces. Many location managers may decline to open their venues to polling due to the volume of people entering on Election Day and the costs to clean their facilities afterward due to the pandemic.

Election Judges were very nervous about serving during the March 17, 2020 Primary Election. CARONA-19 infections had just begun. The County Clerk's Office did not provide cleaning supplies or directions about how often to clean voting machines. We all knew very little about the need for social distancing at that time. The March 2020 experience will no doubt effect the number of Election Judges willing to volunteer again, particularly if COVID-19 diagnosed cases in Illinois and Cook County continue to be high or climb even higher due to a "second wave" of infection anticipated this fall.

Please encourage your friends, neighbors and ward residents to take advantage of Mail-In Voting for the upcoming November elections.

Very truly yours,


Margaret Paul



Mail Ballot Application

Suburban Cook County
Presidential General Election - November 3, 2020

Form 700

Get your ballot faster, **APPLY ONLINE!** at cookcountyclerk.il.gov/VoteByMail

Don't have access to a computer? Complete the form below and return it by **Thursday, October 29, 2020** to the Cook County Clerk's office, Mail Voting Unit, 69 W. Washington St., Room 500, Chicago, IL 60602.

Under penalties of perjury as provided by law under Section 29-10 of the Illinois Election Code [10 ILCS 5/29-10], I affirm that I am entitled to vote in this election and that all of the statements on this application are true and correct. I am applying for a mail ballot, which I will mail to the Cook County Clerk's office. Under state law, ballots must be postmarked by Election Day and received no later than 14 days after Election Day in order to be counted.

I understand that this application is made for an official mail ballot to be voted by me at this election and that I must submit a separate application for an official mail ballot for any subsequent election.

1 Print applicant's name and complete voting address:

name

birth date

address

apt#

city

zip code

email address

phone number

2 Print name and address where the ballot should be mailed (if different from above):



3 Sign in box below:

name

address

city

state

zip code

voter signature

4 Check if requesting a mail ballot in a language other than English:

☐ Spanish

☐ Hindi

☐ Chinese

☐ Korean

☐ Tagalog

☐ Urdu

☐ Polish

☐ Russian

☐ Ukrainian

☐ Arabic

☐ Gujarati

! Help prevent vote fraud

Making a false statement to obtain a mail ballot or soliciting someone to do so is considered vote fraud, a criminal offense that is punishable by up to five years in prison. To report vote fraud, call 312.603.0909.

For more information about mail voting, visit cookcountyclerk.com/VoteByMail, or call 312.603.0946.

For election officials only

Voter ID #

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

Township: _____ Precinct: _____ Ward: _____ Ballot Style: _____

6/11/20

The City of Berwyn



Jose Ramirez
2nd 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

I - 1

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

July 14, 2020

Re: Discussion Concerning Fireworks to be referred to the Police and Fire Aldermanic Committee

I am referring this communication to the Police and Fire Aldermanic Committee for a discussion on the abundant use of illegal fireworks this year in Berwyn. I've been contacted by numerous residents from the 2nd Ward unhappy with fireworks that seemed to have started in early June and continued days after the 4th Of July holiday weekend. Fireworks that would start at dusk and go on into the night and early mornings.

This issue has gone further than being a nuisance and is now affecting our public health.

1. Loud noises and explosions can have negative effect on Veterans suffering with Post-Traumatic Stress Disorder. The rat-a-tat-tat of firecrackers can remind a veteran of gun fire and being suddenly awoken in the middle of the night by an explosion can trigger memories combat.
2. Loud explosions also effect our pets causing fear and anxiety. Some pets can run after hearing a loud blast causing them to get lost or worse be hit by a vehicles. Also some pet owners have to have their pets sedated causing undue veterinary bills.
3. This year with the fireworks being especially bad there was a thick layer of smoke blanketing some blocks and the next morning my back deck was covered in an orange soot. It scares me to think if I would have had family or friends over inhaling this dust.
4. There are also safety issues with fireworks causing property damage or bodily harm.

In order to get a better understanding of this issue I am respectfully requesting that Police Chief Cimaglia or Deputy Chief Cirolia and Fire Chief Hayes please attend this meeting and provide the following information;

1. How many calls were received 30 days prior thru July 7th and how many for the year?
2. How many complaints were filed/signed by residents?
3. How many were complaints or warrants were initiated by Police Officers as per ordinance 692.07?
4. How many fines were issued?
5. How many reports of bodily harm or property damage were caused by fireworks?

The goal here is to try and come up with ideas to better handle our firework issues, what are we doing right and what can we improve. Provide a forum for public input, how has the abundance of fireworks affected their quality of life. And to bring back to Council recommendations for further discussion on how to better handle illegal fireworks in Berwyn.

Very truly yours,

2nd Ward Alderman Jose Ramirez



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

30 June 2020

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

J-1

RE: Request to promote one (1) Sergeant to the civil service rank of Lieutenant.

Ladies and Gentlemen,

I am respectfully requesting your approval to contact the Police and Fire Commission to promote one (1) Sergeant to the Civil Service Rank of Lieutenant from the current Fire and Police Commissioners Eligibility list. This request is being made to replace the vacancy that resulted from the following:

- The reassignment of Lieutenant Michael R. Ochsner Jr., to Administration from the current Bargaining Unit.

This request is in accordance with the current Collective Bargaining Agreement and the Memorandum of Agreement signed by IMPA President Jim Kenny and Mayor Lovero on January 25, 2019. Pending authorization, the actual date of promotion will be Tuesday July 28, 2020 at Berwyn City Council.

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

Thank you in Advance,

Michael D. Cimaglia
Chief of Police
Berwyn Police Department



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT
"Serving with Pride"



Chief of Police
Michael D. Cimaglia

J-2

30 June 2020

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

RE: Request to hire one (1) Probationary Police Officer

Ladies and Gentlemen,

I am respectfully requesting your approval to contact the Police and Fire Commission to hire one (1) Probationary Police Officer from the current Fire and Police Commissioners Eligibility list. These request is to replace the vacancy that has resulted from the following:

- The retirement of Officer Joseph Pesa June 01, 2020.

The next candidate on the eligibility hiring list is already a Police Officer and does not require Academy Training. The candidate can start immediately and enter right into the Field Training Program.

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

Thank you in Advance,

Michael D. Cimaglia
Chief of Police
Berwyn Police Department



A Century of Progress with Pride

J-3

Date: July 14, 2020

To: Mayor Robert J. Lovero
Members of City Council

Re: Approve replacement a 1984 Case asphalt roller with a 2020 Cat CB 1.8 Paving Compactor.

Staff is requesting approval to proceed with the purchase of a Caterpillar CB 1.8 pavement compactor. This will replace our current 1984 Case asphalt roller. This unit is very difficult to find repair components for and is becoming increasingly unreliable. The new unit is smaller and better suited for the type of Hot Mix Asphalt (HMA) work that we perform. This roller has a purchasing consortium discount of over 22%

This item is budgeted within the Street Department (100-26-35) budget.

Recommendation:

Authorize the Public Works Director to proceed with the purchase of one Caterpillar CB 1.8 paving compactor for a cost of \$29,500.

Respectfully submitted,

Robert Schiller
Public Works Director



120230-01

June 30, 2020

CITY OF BERWYN
FINANCE DEPARTMENT
BERWYN, IL 60402

Attention: BOB SCHILLER



Dear Bob Schiller,

We would like to thank you for your interest in our company and our products and are pleased to quote the following for your consideration.

ONE (1) NEW CATERPILLAR MODEL: CB1.8 PAVING COMPACTOR WITH ALL STANDARD EQUIPMENT IN ADDITION TO THE ADDITIONAL SPECIFICATIONS LISTED BELOW:

STOCK NUMBER: X7177

SERIAL NUMBER: 064400170

YEAR: 2020

SMU: 9

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me. **In closing, we do greatly appreciate this opportunity to earn your business. We are confident that our products, backed by our unparalleled product support after the sale, will exceed your expectations.**

Sincerely,

Bryan Winek

Bryan Winek
Machine Sales Representative

ONE (1) NEW CATERPILLAR MODEL: CB1.8 PAVING COMPACTOR WITH ALL STANDARD EQUIPMENT IN ADDITION TO THE ADDITIONAL SPECIFICATIONS LISTED BELOW:

STANDARD EQUIPMENT

POWERTRAIN -CAT C1.1 inline 3-cylinder, turbo- charged diesel engine (18.4 kW / -24.6 HP) with glow-plug heater -Dual element air cleaner -Fuel filter/water separator/manual -priming pump and water indicator -Hydrostatic transmission with drive -motors in series -Service and parking brakes

ELECTRICAL -Engine start switch with auto preheat -12-volt starting and charging system -40 ampere alternator -Maintenance free battery (1) - 650 CCA -Backup alarm and forward warning horn -Product link ready -Beacon ready

OPERATOR ENVIRONMENT -Hour meter gauge -Operator warning system indicators -- Parking brake engaged -- High engine coolant temperature -- Hydraulic oil temperature -- Engine oil pressure -- Low electrical system voltage -- Low fuel level -- Engine preheat -- Vibration on -Power steering -Steering wheel spinner -Manual throttle control lever -Manual propel control lever -Vinyl seat with: -- Fore and aft adjustment -- Retractable 51 mm (2 inch) seat belt -Lockable instrument panel vandalism -guard -Platform handrails and guardrails -Dual 12-volt power point

DRUMS -Smooth solid drum -Pressurized drum watering system with -selectable continuous or intermittent -flow -Single amplitude with single frequency -vibratory system -Selection of front drum or both drum -vibration -Front and rear retractable, spring- -loaded, adjustable scrapers

FLUIDS -Premixed 50% concentration of extended -life coolant with freeze protection -to -37C (-35F)

OTHER STANDARD EQUIPMENT -Lockable engine enclosure -Articulated frame with safety lock -2 transport tie-down and 4 lift points -Tow hook -Hydraulic oil level sight gauge -Quick connect hydraulic pressure test -ports -23 L (6.1 gal) fuel tank capacity - 145 L (38.3 gal) water tank capacity -O-ring face seal couplings -Hydraulic SOS port



MACHINE SPECIFICATIONS

CB1.8 03A UT COMP DCA2	570-1322
CB1.8 03A UTILITY COMPACTOR	568-8424
ENGINE, CAT C1.1	564-0665
MUFFLER, STD	485-6082
DRUM, STANDARD	485-6402
OIL, HYD, FACTORY FILLED	485-6087
LIGHTS, WORKING	485-6089
ROPS, FOLDABLE	485-6085
SEAT, ADJ VINYL W/SEAT SWITCH	485-6186
PRODUCT LINK, CELLULAR PL241	485-6170
LIGHT, WARNING	485-6189
SWITCH, BATTERY, DISCONNECT	485-6098
GUARD, WORKING LIGHTS	485-6196
LIFT, SINGLE POINT	485-6097
INSTRUCTIONS, NORTH AMERICAN	485-6081
LANE 1 ORDER	0P-9001
SERIALIZED TECHNICAL MEDIA KIT	5P-2506
PACK, DOMESTIC TRUCK	0P-0210

WARRANTY & COVERAGE

Standard Warranty: 12 Months/Unlimited Hours Full Machine Standard Warranty

LIST PRICE	\$36,180.00
FREIGHT & DEALER PREP	\$2,015.00
USA GOVERNMENTAL DISCOUNT	(\$8,695.00)
NET BALANCE DUE	\$29,500.00
AFTER TAX BALANCE	\$29,500.00

ADDITIONAL CONSIDERATIONS

- Delivery is out of our inventory and subject to prior sale.

F.O.B/TERMS:

Customer Site

EXTENDED WARRANTY OPTIONS:

Options to Add Extended Warranties: You have the option to add extended machine warranty. We can tailor these options available to you however you want. Just tell us what you need, and we will do our best to meet or exceed your expectations. Here are just a couple of examples of some Extended Warranty options:

Warranty

CB1.8-60 MO/2500 HR POWERTRAIN + HYDRAULICS (Tier 4)	\$1,500.00
CB1.8-60 MO/2500 HR PREMIER (Tier 4)	\$2,360.00



A Century of Progress with Pride

J-4

July 14, 2020

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

Re: Program year (PY) 2019 CDBG and 2020 cost shared sidewalk replacement projects recommendation.

On July 2, 2020 staff received and opened proposals for the PY 2019 CDBG and 2020 cost shared sidewalk replacement projects. Bids from five (5) bidders were opened and read aloud in the presence of representatives from the Clerk's Office, Public Works/Engineering and Novotny Engineering. The bidders were Schroeder & Schroeder, M & J Asphalt Paving Co., J & Newell Concrete, Robert R. Andreas & Sons and Triggi Construction.

The low bidder for this project was Schroeder & Schroeder. During the SAM.GOV check, it was learned that they were not currently registered and therefore disqualified from participating in a CDBG contract. The SAM.GOV requirement was clearly outlined on the cover page of the RFP. The four (4) remaining contractor's proposals were reviewed and the lowest qualified bidder was M & J Asphalt paving with a bid amount of \$290,505. Please note the tabulation of bids attached to this recommendation indicating the proposed costs for the project.

Recommended Actions:

After evaluating each proposal, staff recommends award of PY 2019 CDBG and 2020 cost shared sidewalk replacement projects to the lowest qualified bidder, M & J Asphalt Paving Co.

Respectfully,

Robert Schiller
Director of Public Works



CIVIL ENGINEERS
MUNICIPAL CONSULTANTS
SINCE 1948

July 2, 2020

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

Re: **PY 2019 C.D.B.G. Sidewalk Replacement
HUD Activity No. 690**

Dear Bob:

Enclosed is a copy of the "Tabulation of Bids" for the bids that were received and opened for the above-referenced project on July 2, 2020, at 10:30 am. Five (5) bids were received and tabulated, with no computational errors being found.

The low bidder was Schroeder & Schroeder, Inc., submitting a bid in the amount of \$272,800.00, which is \$51,660.00 (15.92%) under the Engineer's Estimate of \$324,460.00. Schroeder & Schroeder, Inc. is not registered and active with SAM.gov. per the bidding requirements.

The second lowest bidder was M&J Asphalt Paving Co., submitting a bid in the amount of \$290,505.00, which is \$33,955.00 (10.47%) under the Engineer's Estimate of \$324,460.00. M&J Asphalt Paving Co. is registered and active with SAM.gov. per the bidding requirements.

Therefore, we concur with the City's decision to award the Contract to **M&J Asphalt Paving Co., 3124 S. 60th Court, Cicero, IL 60804.**

Please call if you have any questions regarding this matter.

Sincerely,

NOVOTNY ENGINEERING

Thomas R. Brandstedt, P.E.

TRB/clc
Enclosure
cc: File No. 20003

Page 1 Of 1

PROJECT NO: 20003

[illegible]



A Century of Progress with Pride

J-5

July 14, 2020

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

Re: Program year (PY) 2019 CDBG LED luminaire replacement recommendation to award.

On July 2, 2020 staff received and opened proposals for the PY 2019 LED luminaire replacement project. Bids from three (3) bidders were opened and read aloud in the presence of representatives from the Clerk's Office, Public Works/Engineering and Novotny Engineering. The bidders were Lyons Electric Co., H & H Electric Co. and Utility Dynamics Corp. Please note the tabulation of bids attached to this recommendation indicating the proposed costs for the project. The lowest qualified bidders SAM.GOV was checked and they are active and current.

Recommended Actions:

After evaluating each proposal, staff recommends award of PY 2019 CDBG Luminaire Replacement project to the lowest qualified bidder which is Lyons Electric Co.

Respectfully,

Robert Schiller
Director of Public Works



CIVIL ENGINEERS
MUNICIPAL CONSULTANTS
SINCE 1948

July 2, 2020

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

Re: **PY 2019 C.D.B.G. Luminaire Replacement
HUD Activity No. 689**

Dear Bob:

Enclosed is a copy of the "Tabulation of Bids" for the bids that were received and opened for the above-referenced project on July 2, 2020, at 10:00 am. Three (3) bids were received and tabulated, with no computational errors being found.

The low bidder was Lyons Electric Company, Inc., submitting a bid in the amount of \$77,100.00, which is \$10,800.00 (12.29%) under the Engineer's Estimate of \$87,900.00. Lyons Electric Company, Inc. is registered and active with SAM.gov. Therefore, we concur with the City's decision to award the Contract to **Lyons Electric Company, Inc., 650 E. Elm Avenue, LaGrange, IL 60525**, in the amount of **\$77,100.00**.

Please call if you have any questions regarding this matter.

Sincerely,

NOVOTNY ENGINEERING

Thomas R. Brandstedt, P.E.

TRB/clc
Enclosure
cc: File No. 20002

OWNER: CITY OF BERWYN
PROJECT DESCRIPTION: PY 2019 CDBG LUMINAIRE REPLACEMENT
 HUD ACTIVITY NO. 689
BID OPENING: July 2, 2020 @ 10:00am

Item No	Description	Unit	Quantity	Engineers Estimate		Lyons Electric Co. 650 E. Elm Avenue La Grange, IL 60525 5% Bid Bond		H & H Electric Co. 2830 Commerce St. Franklin Park, IL 60131 5% Bid Bond		Utility Dynamics Corp 23 Commerce Dr. Oswego, IL 60543 5% Bid Bond	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Removal of Existing Luminaire, Partial Salvage	EACH	56	100.00	5,600.00	31.40	1,758.40	12.90	722.40	44.00	2,464.00
2	Residential Street Light LED Luminaire Replacement	EACH	56	1,400.00	78,400.00	1,301.00	72,856.00	1,353.60	75,801.60	1,390.00	77,840.00
3	Street Light Pole Re-Wire	EACH	1	400.00	400.00	400.00	400.00	225.70	225.70	210.00	210.00
4	Traffic Control and Protection	L SUM	1	1,000.00	1,000.00	420.60	420.60	721.70	721.70	561.00	561.00
5	Maintenance of Lighting System	L SUM	1	1,000.00	1,000.00	625.00	625.00	412.40	412.40	1,240.00	1,240.00
6	Insurance Provisions - Complete	L SUM	1	1,500.00	1,500.00	1,040.00	1,040.00	4,233.00	4,233.00	617.00	617.00
Totals:					87,900.00	77,100.00		92,116.80		82,932.00	
Bid Error Corrections:											
Corrected Totals ---						77,100.00		92,116.80		82,932.00	
Over / Under ----						-10,800.00		-5,783.20		-4,968.00	
Percent ----						-12.29%		-6.58%		-5.65%	



DEL GALDO LAW GROUP, LLC

Attorneys & Counselors

J6
A-D

1441 S. Harlem Avenue
Berwyn, Illinois 60402
Telephone (708) 222-7000 – Facsimile (708) 222-7001
www.dlglawgroup.com

• **MEMORANDUM** •

**TO: THE HONORABLE MAYOR ROBERT J. LOVERO
THE HONORABLE CITY COUNCIL**

CC: ANTHONY T. BERTUCA, CITY ATTORNEY

FROM: DEL GALDO LAW GROUP, LLC

DATE: JULY 9, 2020

**RE: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (THE “IEPA”) LOW
INTEREST LOAN PROGRAM AND RELATED LEGISLATION**

The IEPA offers certain low interest¹ wastewater and drinking water loan programs. These programs provide low-interest loans through the State Revolving Fund (SRF), which includes two (2) loan programs: the Water Pollution Control Loan Program (WPCLP), which funds both wastewater and storm water projects, and the Public Water Supply Loan Program (PWSLP) for drinking water projects. Traditionally, these loans are repaid through revenues from water and/or sewer user fees and charges. In order to proceed with these programs, the following pieces of legislation must be approved by the City Council:

1. A Resolution of the City of Berwyn, Cook County, Illinois Authorizing a Representative to Sign Loan Documents for the Public Water Supply Loan Program – State Revolving Fund Loan Number L175289.
2. A Resolution of the City of Berwyn, Cook County, Illinois Authorizing a Representative to Sign Loan Documents for the Water Pollution Control Loan Program – State Revolving Fund Loan Number L175290.
3. An Ordinance Authorizing the City of Berwyn, County of Cook to Borrow Funds from the Public Water Supply Loan Program for the City of Berwyn, County of Cook, State of Illinois.
4. An Ordinance Authorizing the City of Berwyn, County of Cook to Borrow Funds from the Water Pollution Control Loan Program for the City of Berwyn, County of Cook, State of Illinois.

Our office recommends the passage and approval of these resolutions and ordinances.

This document and the information in it is private and confidential and is only for the use and review of the designated recipient(s) named above. If you are not the designated recipient, do not read, review, disseminate, copy, or distribute this document, as it is strictly prohibited. The sender of this document hereby claims all privileges at law or in equity regarding this document, and specifically does not waive any privilege related to the secrecy of this document.

¹ The current interest rate is 1.35% (valid from July 1, 2020 through June 30, 2021).

J6-A

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER _____

**A RESOLUTION OF THE CITY OF BERWYN, COOK COUNTY,
ILLINOIS AUTHORIZING A REPRESENTATIVE TO SIGN LOAN
DOCUMENTS FOR THE PUBLIC WATER SUPPLY LOAN PROGRAM –
STATE REVOLVING FUND LOAN NUMBER L175289**

ROBERT J. LOVERO, Mayor
MARGARET PAUL, City Clerk
CYNTHIA MIRANDA, Treasurer

JAMES "SCOTT" LENNON

JOSE RAMIREZ

JEANINE REARDON

ROBERT FEJT

CESAR A. SANTOY

ALICIA M. RUIZ

RAFAEL AVILA

ANTHONY NOWAK

Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn, Illinois on
July 14, 2020

RESOLUTION NO.: _____

**A RESOLUTION OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS
AUTHORIZING A REPRESENTATIVE TO SIGN LOAN DOCUMENTS FOR THE
PUBLIC WATER SUPPLY LOAN PROGRAM
LOAN NUMBER L175289**

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

WHEREAS, the Mayor and the City Council of the City of Berwyn (the “Corporate Authorities”) seek project funding through the programs offered by outside entities utilizing Federal or State, grant or loan funds; and

WHEREAS, the application provisions for loans from the Public Water Supply Loan Program for construction of public water supply facilities require that the Corporate Authorities of the City authorize a representative to sign the loan application forms and supporting documents.

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

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

Section 2: The Corporate Authorities through this Resolution hereby adopts and approves that the Mayor is hereby authorized to sign or otherwise execute all loan application forms, and documents, and to take all other actions in furtherance of the intent of this Resolution.

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

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

Adopted by the Mayor and City Council of the City of Berwyn, Cook County, Illinois this _____ day of _____ 2020, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Lennon				
Ramirez				
Reardon				
Fejt				
Santoy				
Ruiz				
Avila				
Nowak				
(Mayor Lovero)				
TOTAL				

Approved by the Mayor of the City of Berwyn, Cook County, Illinois on this _____ day of _____ 2020.

Robert J. Lovero
MAYOR

ATTEST:

Margaret Paul
CITY CLERK

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

J6-B

RESOLUTION
NUMBER

**A RESOLUTION OF THE CITY OF BERWYN, COOK COUNTY,
ILLINOIS AUTHORIZING A REPRESENTATIVE TO SIGN LOAN
DOCUMENTS FOR THE WATER POLLUTION CONTROL – STATE
REVOLVING FUND LOAN NUMBER L175290**

ROBERT J. LOVERO, Mayor
MARGARET PAUL, City Clerk
CYNTHIA MIRANDA, Treasurer

JAMES “SCOTT” LENNON

JOSE RAMIREZ

JEANINE REARDON

ROBERT FEJT

CESAR A. SANTOY

ALICIA M. RUIZ

RAFAEL AVILA

ANTHONY NOWAK

Aldermen

RESOLUTION NO.: _____

**A RESOLUTION OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS
AUTHORIZING A REPRESENTATIVE TO SIGN LOAN DOCUMENTS FOR THE
WATER POLLUTION CONTROL REVOLVING FUND
LOAN NUMBER L175290**

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

WHEREAS, the Mayor and the City Council of the City of Berwyn (the “Corporate Authorities”) seek project funding through the programs offered by outside entities utilizing Federal or State, grant or loan funds; and

WHEREAS, the application provisions for loans from the Water Pollution Control Revolving Fund for construction of sewage treatment works require that the Corporate Authorities of the City authorize a representative to sign the loan application forms and supporting documents.

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

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

Section 2: The Corporate Authorities through this Resolution hereby adopts and approves that the Mayor is hereby authorized to sign or otherwise execute all loan application forms and documents, and to take all other actions in furtherance of the intent of this Resolution.

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

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

Adopted by the Mayor and City Council of the City of Berwyn, Cook County, Illinois this _____ day of _____ 2020, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Lennon				
Ramirez				
Reardon				
Fejt				
Santoy				
Ruiz				
Avila				
Nowak				
(Mayor Lovero)				
TOTAL				

Approved by the Mayor of the City of Berwyn, Cook County, Illinois on this _____ day of _____ 2020.

Robert J. Lovero
MAYOR

ATTEST:

Margaret Paul
CITY CLERK

J6-C

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER _____

**AN ORDINANCE AUTHORIZING THE CITY OF BERWYN,
COUNTY OF COOK TO BORROW FUNDS FROM THE PUBLIC
WATER SUPPLY LOAN PROGRAM FOR THE CITY OF BERWYN,
COUNTY OF COOK, STATE OF ILLINOIS.**

Robert J. Lovero, Mayor
Margaret Paul, City Clerk

James "Scott" Lennon
Jose Ramirez
Jeanine Reardon
Robert Fejt
Cesar A. Santoy
Alicia M. Ruiz
Rafael Avila
Anthony Nowak
Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on this
___ day of _____, 2020.

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE CITY OF BERWYN,
COUNTY OF COOK TO BORROW FUNDS FROM THE PUBLIC
WATER SUPPLY LOAN PROGRAM FOR THE CITY OF BERWYN,
COUNTY OF COOK, STATE OF ILLINOIS.**

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

WHEREAS, the Mayor of the City (the “Mayor”) and City Council (collectively, the “Corporate Authorities”) are committed to protecting the health, safety and welfare of the City, its residents, and the promotion of various businesses within the City; and

WHEREAS, the City of Berwyn operates its public water supply system (“the System”) in accordance with the provisions of the Article VII, Section 6, of the Illinois Constitution and the Local Government Debt Reform Act, 30 ILCS 350/1 et seq. (collectively “the Act”); and

WHEREAS, the Corporate Authorities have determined that it is advisable, necessary, and in the best interest of the public health, safety, and welfare to improve the System, including the following:

Berwyn Depot District Utility Improvements

together with any land or rights in land and all electrical, mechanical or other services necessary, useful or advisable to the construction and installation (“the Project”), all in accordance with the plans and specifications prepared by the consulting engineers of the City, which Project has a useful life of seventy-five (75) years; and

WHEREAS, the estimated cost of construction and installation of the Project, including engineering, legal, financial and other related expenses is \$5,836,816.42 and there are insufficient funds on hand and lawfully available to pay these costs; and

WHEREAS, the loan shall bear an interest rate as defined by 35 Ill. Adm. Code 662, which does not exceed the maximum rate authorized by the Bond Authorization Act, as amended, 30 ILCS 305/0.01 *et seq.*, at the time of the issuance of the loan; and

WHEREAS, the principal and interest payment shall be payable semi-annually, and the loan shall mature in twenty (20) years, which is within the period of useful life of the Project; and

WHEREAS, the costs are expected to be paid for with a loan to the City from the Public Water Supply Loan Program through the Illinois Environmental Protection Agency, the loan to be repaid from revenues generated from the utility fund and the loan is authorized to be accepted at this time pursuant to the Act; and

WHEREAS, in accordance with the provisions of the Act, the City is authorized to borrow funds from the Public Water Supply Loan Program in the aggregate principal amount of \$ 5,836,816.42 to provide funds to pay the costs of the Project; and

WHEREAS, the loan to the City shall be made pursuant to a “Loan Agreement”, including certain terms and conditions between the City and the Illinois Environmental Protection Agency;

NOW THEREFORE, be it ordained by the Mayor and the City Council of the City of Berwyn, County of Cook, State of Illinois as follows:

SECTION 1. INCORPORATION OF PREAMBLES

The Corporate Authorities hereby find that the recitals contained in the preambles are true and correct, and incorporate them into this Ordinance by this reference.

SECTION 2. DETERMINATION TO BORROW FUNDS

It is necessary and in the best interests of the City to construct the Project for the public health, safety, and welfare, in accordance with the plans and specifications, as described; that the System continues to be operated in accordance with the provisions of the Illinois Environmental Protection Act, 415 ILCS 5/1 et seq.; and that for the purpose of constructing the Project, it is hereby authorized that funds be borrowed by the City in the aggregate principal amount (which can include construction period interest financed over the term of the loan) not to exceed \$5,836,816.42.

SECTION 3. ADDITIONAL ORDINANCES

The Corporate Authorities may adopt additional ordinances or proceedings supplementing or amending this Ordinance, providing for entering into the Loan Agreement with the Illinois Environmental Protection Agency, prescribing all the details of the Loan Agreement, and providing for the collection, segregation and distribution of the revenues generated from the utility fund, so long as the maximum amount of the Loan Agreement as set forth in this Ordinance is not exceeded and there is no material change in the project or purposes described herein. Any additional ordinances or proceedings shall in all instances become effective in accordance with the Act or other applicable laws. This Ordinance, together with such additional ordinances or proceedings, shall constitute complete authority for entering into the Loan Agreement under applicable law.

However, notwithstanding the above, the City may not adopt additional ordinances or amendments which provide for any substantive or material change in the scope and intent of this Ordinance, including but not limited to interest rate, preference or priority of any other ordinance with this Ordinance, parity of any other ordinance with this Ordinance, or otherwise alter or impair the obligation of the City to pay the principal and interest due

to the Public Water Supply Loan Program without the written consent of the Illinois Environmental Protection Agency.

SECTION 4. LOAN NOT INDEBTEDNESS OF THE CITY OF BERWYN

Repayment of the loan to the Illinois Environmental Protection Agency by the City pursuant to this Ordinance is to be solely from the revenue derived from the cash receipts from customer payment of accounts, and the loan does not constitute an indebtedness of the City within the meaning of any constitutional or statutory limitation.

SECTION 5. APPLICATION FOR LOAN

The Mayor is hereby authorized to make application to the Illinois Environmental Protection Agency for a loan through the Public Water Supply Loan Program, in accordance with the loan requirements set out in 35 Ill. Adm. Code 662.

SECTION 6. ACCEPTANCE OF LOAN AGREEMENT

The Corporate Authorities hereby authorize acceptance of the offer of a loan through the Public Water Supply Loan Program, including all terms and conditions of the Loan Agreement as well as all special conditions contained therein and made a part thereof by reference. The Corporate Authorities further agree that the loan funds awarded shall be used solely for the purposes of the project as approved by the Illinois Environmental Protection Agency in accordance with the terms and conditions of the Loan Agreement.

SECTION 7. OUTSTANDING BONDS

The City has outstanding bonds, payable from revenues of the system, that are senior to the loan authorized by this Ordinance, and the City establishes an account, coverage, and reserves equivalent to the account(s), coverage(s) and reserve(s) as the senior lien holders in accordance with 35 Ill. Adm. Code 662.350(a)(9)(C)(PWS).

SECTION 8. AUTHORIZATION OF MAYOR TO EXECUTE LOAN AGREEMENT

The Mayor is hereby authorized and directed to execute the Loan Agreement with the Illinois Environmental Protection Agency. The Corporate Authorities may authorize by resolution a person other than the Mayor for the sole purpose of authorizing or executing any documents associated with payment requests or reimbursements from the Illinois Environmental Protection Agency in connection with this loan.

SECTION 9. SEVERABILITY

If any section, paragraph, clause or provision of this Ordinance is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

SECTION 10. REPEALER

All ordinances, resolutions, orders, or parts thereof, which conflict with the provisions of this Ordinance, to the extent of such conflict, are hereby repealed.

THE REST OF THIS PAGE IS LEFT INTENTIONALLY BLANK.

ADOPTED by the City Council of the City of Berwyn, Cook County, Illinois on
this ____ day of _____, 2020, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Lennon				
Ramirez				
Reardon				
Fejt				
Santoy				
Ruiz				
Avila				
Nowak				
(Mayor Lovero)				
TOTAL				

APPROVED this ____ day of _____, 2020.

ATTEST:

Margaret Paul
CITY CLERK

Robert J. Lovero
MAYOR

CERTIFICATION

I, MARGARET PAUL, do hereby certify that I am the duly elected, qualified and acting Clerk of the City of Berwyn. I do further certify that the above and foregoing, identified as Ordinance Number _____, is a true, complete and correct copy of an ordinance otherwise identified as "AN ORDINANCE AUTHORIZING THE CITY OF BERWYN, COUNTY OF COOK TO BORROW FUNDS FROM THE PUBLIC WATER SUPPLY LOAN PROGRAM FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS," passed by the City Council of the City of Berwyn on the ____ day of _____, 2020, and approved by the Mayor of the City of Berwyn on the same said date, the original of which is part of the books and records within my control as Clerk of the City of Berwyn.

Dated this ____ day of _____, 2020.

Clerk of the City of Berwyn

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

J6-D

ORDINANCE
NUMBER _____

**AN ORDINANCE AUTHORIZING THE CITY OF BERWYN,
COUNTY OF COOK TO BORROW FUNDS FROM THE WATER
POLLUTION CONTROL LOAN PROGRAM FOR THE CITY OF
BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

Robert J. Lovero, Mayor
Margaret Paul, City Clerk

James "Scott" Lennon
Jose Ramirez
Jeanine Reardon
Robert Fejt
Cesar A. Santoy
Alicia M. Ruiz
Rafael Avila
Anthony Nowak
Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on this
___ day of _____, 2020.

ORDINANCE NUMBER _____

**AN ORDINANCE AUTHORIZING THE CITY OF BERWYN,
COUNTY OF COOK TO BORROW FUNDS FROM THE WATER
POLLUTION CONTROL LOAN PROGRAM FOR THE CITY OF
BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

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

WHEREAS, the Mayor of the City (the “Mayor”) and City Council (collectively, the “Corporate Authorities”) are committed to protecting the health, safety and welfare of the City, its residents, and the promotion of various businesses within the City; and

WHEREAS, the City of Berwyn operates its sewerage system (“the System”) and in accordance with the provisions of the Article VII, Section 6, of the Illinois Constitution and the Local Government Debt Reform Act, 30 ILCS 350/1 *et seq.* (collectively “the Act”); and

WHEREAS, the Corporate Authorities have determined that it is advisable, necessary, and in the best interest of the public health, safety, and welfare to improve the System, including the following:

Berwyn Depot District Utility Improvements

together with any land or rights in land and all electrical, mechanical or other services necessary, useful or advisable to the construction and installation (“the Project”), all in accordance with the plans and specifications prepared by the consulting engineers of the City of Berwyn, which Project has a useful life of seventy-five (75) years; and

WHEREAS, the estimated cost of construction and installation of the Project, including engineering, legal, financial and other related expenses is \$6,341,752.99 and there are insufficient funds on hand and lawfully available to pay these costs; and

WHEREAS, the loan shall bear an interest rate as defined by 35 Ill. Adm. Code 365, which does not exceed the maximum rate authorized by the Bond Authorization Act, as amended, 30 ILCS 305/0.01 *et seq.*, at the time of the issuance of the loan; and

WHEREAS, the principal and interest payment shall be payable semi-annually, and the loan shall mature in twenty (20) years, which is within the period of useful life of the Project; and

WHEREAS, the costs are expected to be paid for with a loan to the City from the Water Pollution Control Loan Program through the Illinois Environmental Protection Agency, the loan to be repaid from revenues generated from the utility fund and the loan is authorized to be accepted at this time pursuant to the Act; and

WHEREAS, in accordance with the provisions of the Act, the City is authorized to borrow funds from the Water Pollution Control Loan Program in the aggregate principal amount of \$6,341,752.99 to provide funds to pay the costs of the Project; and

WHEREAS, the loan to the City shall be made pursuant to a Loan Agreement, including certain terms and conditions between the City and the Illinois Environmental Protection Agency;

NOW THEREFORE, be it ordained by the Mayor and the City Council of the City of Berwyn, County of Cook, State of Illinois as follows:

SECTION 1. INCORPORATION OF PREAMBLES

The Corporate Authorities hereby find that the recitals contained in the preambles are true and correct, and incorporate them into this Ordinance by this reference.

SECTION 2. DETERMINATION TO BORROW FUNDS

It is necessary and in the best interests of the City to construct the Project for the public health, safety, and welfare, in accordance with the plans and specifications, as described; that the System continues to be operated in accordance with the provisions of the Illinois Environmental Protection Act, 415 ILCS 5/1 *et seq.*; and that for the purpose of constructing the Project, it is hereby authorized that funds be borrowed by the City in the aggregate principal amount (which can include construction period interest financed over the term of the loan) not to exceed \$ 6,341,752.99.

SECTION 3. ADDITIONAL ORDINANCES

The Corporate Authorities may adopt additional ordinances or proceedings supplementing or amending this Ordinance, providing for entering into the Loan Agreement with the Illinois Environmental Protection Agency, prescribing all the details of the Loan Agreement, and providing for the collection, segregation and distribution of the cash receipts from customer payments of account, so long as the maximum amount of the Loan Agreement as set forth in this Ordinance is not exceeded and there is no material change in the project or purposes described herein. Any additional ordinances or proceedings shall in all instances become effective in accordance with the Act or other applicable laws. This Ordinance, together with such additional ordinances or proceedings, shall constitute complete authority for entering into the Loan Agreement under applicable law.

However, notwithstanding the above, the City may not adopt additional ordinances or amendments which provide for any substantive or material change in the scope and intent of this Ordinance, including but not limited to interest rate, preference or priority of any other ordinance with this Ordinance, parity of any other ordinance with this Ordinance, or otherwise alter or impair the obligation of the City to pay the principal and interest due to

the Water Pollution Control Loan Program without the written consent of the Illinois Environmental Protection Agency.

SECTION 4. LOAN NOT INDEBTEDNESS OF THE CITY OF BERWYN

Repayment of the loan to the Illinois Environmental Protection Agency by the City pursuant to this Ordinance is to be solely from the revenue derived from cash receipts from customer payment of accounts, and the loan does not constitute an indebtedness of the City within the meaning of any constitutional or statutory limitation.

SECTION 5. APPLICATION FOR LOAN

The Mayor is hereby authorized to make application to the Illinois Environmental Protection Agency for a loan through the Water Pollution Control Loan Program, in accordance with the loan requirements set out in 35 Ill. Adm. Code 365.

SECTION 6. ACCEPTANCE OF LOAN AGREEMENT

The Corporate Authorities hereby authorize acceptance of the offer of a loan through the Water Pollution Control Loan Program, including all terms and conditions of the Loan Agreement as well as all special conditions contained therein and made a part thereof by reference. The Corporate Authorities further agree that the loan funds awarded shall be used solely for the purposes of the project as approved by the Illinois Environmental Protection Agency in accordance with the terms and conditions of the Loan Agreement.

SECTION 7. OUTSTANDING BONDS

The City has outstanding bonds, payable from revenues of the system, that are senior to the loan authorized by this Ordinance, and the City establishes an account, coverage, and reserves equivalent to the account(s), coverage(s) and reserve(s) as the senior lien holders in accordance with 35 Ill. Adm. Code 365.350(a)(10)(C)(WPC).

**SECTION 8. AUTHORIZATION OF [MAYOR/PRESIDENT] TO
EXECUTE LOAN AGREEMENT**

The Mayor is hereby authorized and directed to execute the Loan Agreement with the Illinois Environmental Protection Agency. The Corporate Authorities may authorize by resolution a person other than the Mayor for the sole purpose of authorizing or executing any documents associated with payment requests or reimbursements from the Illinois Environmental Protection Agency in connection with this loan.

SECTION 9. SEVERABILITY

If any section, paragraph, clause or provision of this Ordinance is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

SECTION 10. REPEALER

All ordinances, resolutions, orders, or parts thereof, which conflict with the provisions of this Ordinance, to the extent of such conflict, are hereby repealed.

THE REST OF THIS PAGE IS LEFT INTENTIONALLY BLANK.

ADOPTED by the City Council of the City of Berwyn, Cook County, Illinois on
this ____ day of _____ 2020, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Lennon				
Ramirez				
Reardon				
Fejt				
Santoy				
Ruiz				
Avila				
Nowak				
(Mayor Lovero)				
TOTAL				

APPROVED this ____ day of _____, 2020.

ATTEST:

Robert J. Lovero
MAYOR

Margaret Paul
CITY CLERK

CERTIFICATION

I, MARGARET PAUL, do hereby certify that I am the duly elected, qualified and acting Clerk of the Berwyn, County of Cook, State of Illinois. I do further certify that the above and foregoing, identified as Ordinance Number _____, is a true, complete and correct copy of an ordinance otherwise identified as "AN ORDINANCE AUTHORIZING THE CITY OF BERWYN, COUNTY OF COOK TO BORROW FUNDS FROM THE WATER POLLUTION CONTROL LOAN PROGRAM FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS", passed by the City Council of the City of Berwyn on the ____ day of _____, 2020, and approved by the Mayor of the City of Berwyn on the same said date, the original of which is part of the books and records within my control as Clerk of the City of Berwyn.

Dated this ____ day of _____, 2020.

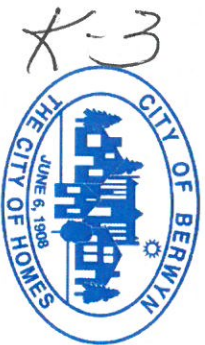
Clerk of the City of Berwyn

[illegible]

K-1

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYEE FICA</u>	<u>EMPLOYEE MEDICARE</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
2202014	7/8/2020	1,229,686.86	132,235.69	26,678.44	16,574.87	26,678.44	16,574.87	49,396.18
FEDERAL STATE	Federal State	218,742.31 49,396.18						
	BATCH	2202014						
457 Deferred Contrib.		73,148.17						
705 union dues		1,222.24						
AFCSCME union dues		1,814.64						
FIPAC		1,252.26						
Fire Pension		27,455.53						
Firefighters union dues		5,064.00						
IIMPA 1		405.00						
SEIU		399.60						
Police union dues		5,550.00						
Police Pension		40,004.49						
VEMA		10,653.84						
TOTALS		166,969.77						

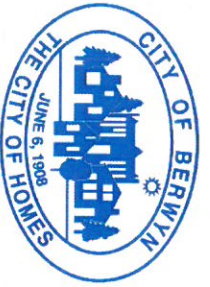
K-2



Accounts Payable by G/L Distribution Report

Payment Date Range 06/25/20 - 07/15/20

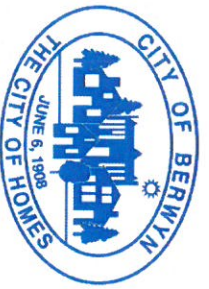
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 02 - Mayor's Office										
Account 5290 - Other General Expenses										
1810 - Robert J. Lovero	4050807902	Expense Reimbursement	Paid by Check # 54581		06/23/2020	06/23/2020			06/25/2020	116.97
			Account 5290 - Other General Expenses Totals							<u>\$116.97</u>
			Department 02 - Mayor's Office Totals							<u>\$116.97</u>
Department 03 - City Administrator's Office										
Account 5220 - Training, Dues & Publications										
5594 - Chase	2020-00000680	Chase Credit Card Purchases	Paid by Check # 54619		07/06/2020	07/06/2020			07/09/2020	15.96
			Account 5220 - Training, Dues & Publications Totals							<u>\$15.96</u>
4740 - HRdirect / gNeil	INV8843619	Local, Fed & State Posters-IL	Paid by Check # 54595		06/26/2020	06/26/2020			06/26/2020	103.94
			Account 5235 - Postage & Printing Totals							<u>\$103.94</u>
5594 - Chase	2020-00000680	Chase Credit Card Purchases	Paid by Check # 54619		07/06/2020	07/06/2020			07/09/2020	184.80
			Account 5290 - Other General Expenses Totals							<u>\$184.80</u>
Account 5300 - Professional Services										
2961 - Miguel A. Santiago Consulting, Inc	JUNE2020	Consulting Services June 2020	Paid by Check # 54579		06/23/2020	06/23/2020			06/25/2020	5,000.00
			Account 5300 - Professional Services Totals							<u>\$5,000.00</u>
			Department 03 - City Administrator's Office Totals							<u>\$5,304.70</u>
Department 04 - City Clerk's Office										
Account 5290 - Other General Expenses										
5698 - Alicia Ruiz	6060041405840	Expense Reimbursement	Paid by Check # 54627		07/08/2020	07/08/2020			07/15/2020	65.01
6098 - Claudia Ayala	2020-00000641	Expense Reimbursement	Paid by Check # 54653		07/08/2020	07/08/2020			07/15/2020	13.29
JOEL GONZALEZ	2020-00000646	Census Videos & Photography	Paid by Check # 54778		07/08/2020	07/08/2020			07/15/2020	2,400.00
1764 - Margaret Paul	2020-00000642	Expense Reimbursement	Paid by Check # 54696		07/08/2020	07/08/2020			07/15/2020	225.04
1764 - Margaret Paul	2020-00000643	Expense Reimbursement	Paid by Check # 54696		07/08/2020	07/08/2020			07/15/2020	618.69
1764 - Margaret Paul	2020-00000644	Expense Reimbursement	Paid by Check # 54696		07/08/2020	07/08/2020			07/15/2020	254.73
1764 - Margaret Paul	2020-00000645	Expense Reimbursement	Paid by Check # 54696		07/08/2020	07/08/2020			07/15/2020	177.07
5576 - VS Printing Services, LLC	18133	Census Water Bill Letter	Paid by Check # 54764		07/08/2020	07/08/2020			07/15/2020	130.00
			Account 5290 - Other General Expenses Totals							<u>\$3,883.83</u>
			Invoice Transactions 8							



Accounts Payable by G/L Distribution Report

Payment Date Range 06/25/20 - 07/15/20

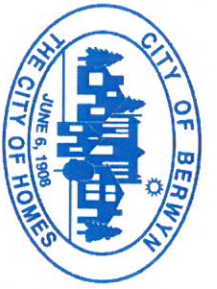
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 04 - City Clerk's Office										
Account 5610 - Codification										
860 - American Legal Publishing Corporation	435	2020 S-36 Folio Supplement Pages	Paid by Check # 54629		07/08/2020	07/08/2020			07/15/2020	76.05
860 - American Legal Publishing Corporation	266	2020 S-36 Folio Supplement Pages	Paid by Check # 54629		07/08/2020	07/08/2020			07/15/2020	901.00
				Account 5610 - Codification Totals						<u>\$977.05</u>
				Department 04 - City Clerk's Office Totals						<u>\$4,860.88</u>
Department 08 - City Council										
Account 5200-07 - Administrative Expenses Ward 7										
4497 - Waste Management	1675856-2009-6	Special Garbage Pick-up	Paid by Check # 54766		07/09/2020	07/09/2020			07/15/2020	250.00
				Account 5200-07 - Administrative Expenses Ward 7 Totals						<u>\$250.00</u>
				Department 08 - City Council Totals						<u>\$250.00</u>
Department 10 - Legal										
Account 5110 - Adjudication Program										
2077 - Patrick N. Murray	JUNE2020	Administrative Hearing Officer	Paid by Check # 54715		07/09/2020	07/09/2020			07/15/2020	2,187.50
				Account 5110 - Adjudication Program Totals						<u>\$2,187.50</u>
Account 5300 - Professional Services										
2021 - Del Galdo Law Group, LLC	24556	Legal Services May 2020	Paid by Check # 54574		06/23/2020	06/23/2020			06/25/2020	10,288.75
2021 - Del Galdo Law Group, LLC	24580	Legal Services May 2020	Paid by Check # 54574		06/23/2020	06/23/2020			06/25/2020	17,159.45
6079 - Ottosen DiNofo	126144	Legal Services May 2020	Paid by Check # 54580		06/24/2020	06/24/2020			06/25/2020	495.00
4501 - Klein, Thorpe and Jenkins, LTD.	210783	Legal Services Through May 2020	Paid by Check # 54598		06/26/2020	06/26/2020			06/26/2020	440.00
4501 - Klein, Thorpe and Jenkins, LTD.	210784	Legal Services Through May 2020	Paid by Check # 54598		06/26/2020	06/26/2020			06/26/2020	5,658.39
2231 - Storino, Rannello & Durkin	80623	Legal Services May 2020	Paid by Check # 54606		06/26/2020	06/26/2020			06/26/2020	3,351.95
2231 - Storino, Rannello & Durkin	80621	Legal Services May 2020	Paid by Check # 54606		06/26/2020	06/26/2020			06/26/2020	957.00
2231 - Storino, Rannello & Durkin	80622	Legal Services May 2020	Paid by Check # 54606		06/26/2020	06/26/2020			06/26/2020	82.50
5601 - Servicios Fuentes LTD	JUNE2020	Legal Services June 2020	Paid by Check # 54735		07/09/2020	07/09/2020			07/15/2020	825.00
				Account 5300 - Professional Services Totals						<u>\$39,258.04</u>
				Department 10 - Legal Totals						<u>\$41,445.54</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 06/25/20 - 07/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 12 - Finance										
Sub Department 11 - Collector's Office										
Account 5225-01 - Supplies Office										
198 - Art Flo Shift and Lettering	38295	Collectors Uniforms	Paid by Check # 54633		07/06/2020	07/06/2020	07/06/2020		07/15/2020	578.00
1447 - MRA		Account 5300-03 - Professional Services Service Fees								
	JUNE2020	Parking Tickets / Collection Fee / Local Ordinance Hearing	Paid by Check # 54706		06/26/2020	06/26/2020	06/26/2020		07/15/2020	9,632.00
		Account 5300-03 - Professional Services Service Fees Totals								
										\$578.00
608 - Scot Decal Company, Inc.	26328	Account 5300-04 - Professional Services Vehicle Registration								
		Berwyn Visitor Parking Passes	Paid by Check # 54603		06/25/2020	06/25/2020	06/25/2020		06/26/2020	11,979.30
		Account 5300-04 - Professional Services Vehicle Registration Totals								
		Sub Department 11 - Collector's Office Totals								\$11,979.30
		Department 12 - Finance Totals								\$22,189.30
Department 16 - Information Technology										
Account 5290 - Other General Expenses										
4951 - COTG	IN2331981	COTG BFD Fees	Paid by Check # 54593		06/26/2020	06/26/2020	06/26/2020		06/26/2020	125.00
		Account 5290 - Other General Expenses Totals								
										\$125.00
4027 - AT&T		Account 5410 - Hardware Maintenance								
	S8177048	2nd portion/ATT phone system annual maintenance	Paid by Check # 54569		06/23/2020	06/23/2020	06/23/2020		06/25/2020	5,656.90
		Account 5410 - Hardware Maintenance Totals								
										\$5,656.90
5238 - Paessler AG		Account 5415 - Software Maintenance								
	2020-00000624	PRTG 36mon renewal/networking monitoring	Paid by Check # 54614		07/01/2020	07/01/2020	07/01/2020		07/01/2020	3,729.38
5809 - ESO Solutions Inc		BFD Firehouse Annual Maintenance	Paid by Check # 54663		07/06/2020	07/06/2020	07/06/2020		07/15/2020	3,782.16
5489 - Peters & Associates, Inc.	CW42258	Monthly Service / July 2020	Paid by Check # 54718		07/06/2020	07/06/2020	07/06/2020		07/15/2020	200.00
5052 - TKB Associates, Inc.	13975	Laserfiche Annual Renewal/Engineering Clerks ofc	Paid by Check # 54757		07/06/2020	07/06/2020	07/06/2020		07/15/2020	2,013.00
		Account 5415 - Software Maintenance Totals								
										\$9,724.54
1800 - CDW Government, Inc.	XXL1793	Two replacement UPS devices	Paid by Check # 54651		07/06/2020	07/06/2020	07/06/2020		07/15/2020	3,151.77



Accounts Payable by G/L Distribution Report

Payment Date Range 06/25/20 - 07/15/20

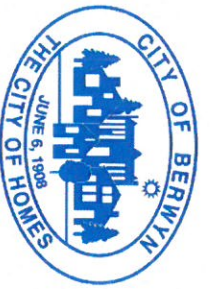
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 16 - Information Technology										
Account 5510 - Hardware Purchase										
5820 - SYNCB / AMAZON	2020-00000631	Recharg batteries/City Council/Battchargers, 4 net vid displ ada	Paid by Check # 54746		07/06/2020	07/06/2020	07/06/2020		07/15/2020	1,925.49
Account 5530 - Network Infrastructure										
4028 - AT & T Long Distance	834894336-16	ATT May Jun Long Distance	Paid by Check # 54567		06/23/2020	06/23/2020	06/23/2020		06/25/2020	1,130.76
4026 - AT&T	4597135502	AT&T dual 1G internet circuit/monthly	Paid by Check # 54568		06/23/2020	06/23/2020	06/23/2020		06/25/2020	4,248.67
4033 - eDot	66658	2 camera install/upgrade Berwyn Recreation Dept	Paid by Check # 54594		06/26/2020	06/26/2020	06/26/2020		06/26/2020	700.00
4024 - AT & T	708788414806-5	Misc POTS lines / 5 PRI circuits/monthly	Paid by Check # 54635		07/06/2020	07/06/2020	07/06/2020		07/15/2020	46.40
4024 - AT & T	708788324806-5	Misc POTS lines / 5 PRI circuits/monthly	Paid by Check # 54635		07/06/2020	07/06/2020	07/06/2020		07/15/2020	46.40
4024 - AT & T	708202001706-3	Misc POTS lines / 5 PRI circuits/monthly	Paid by Check # 54635		07/06/2020	07/06/2020	07/06/2020		07/15/2020	2,542.45
4024 - AT & T	708R07082806-4	May 29 - June 28 2020	Paid by Check # 54635		07/06/2020	07/06/2020	07/06/2020		07/15/2020	973.01
4025 - AT&T	5667040040-20173	Monthly ASE connectivity fees/6 city locations	Paid by Check # 54636		07/06/2020	07/06/2020	07/06/2020		07/15/2020	6,861.40
Department 17 - Administrative										
Account 5035-01 - Benefits Health Insurance										
16 - Dearborn National Life Insurance Company	2020-00000626	07/20 insurance premiums	Paid by Check # 54612		07/01/2020	07/01/2020	07/01/2020		07/01/2020	(86.51)
16 - Dearborn National Life Insurance Company	2020-00000628	07/20 insurance premiums	Paid by Check # 54612		07/01/2020	07/01/2020	07/01/2020		07/01/2020	4,957.22
15 - Health Care Service Corporation	2020-00000627	07/20 insurance premiums	Paid by Check # 54613		07/01/2020	07/01/2020	07/01/2020		07/01/2020	932,419.25
Account 5035-01 - Benefits Health Insurance Totals										\$937,289.96
Account 5035-02 - Benefits Dental Insurance										
504 - AETNA	2020-00000625	07/20 insurance premiums	Paid by Check # 54611		07/01/2020	07/01/2020	07/01/2020		07/01/2020	39,078.11
Account 5035-02 - Benefits Dental Insurance Totals										\$39,078.11



Accounts Payable by G/L Distribution Report

Payment Date Range 06/25/20 - 07/15/20

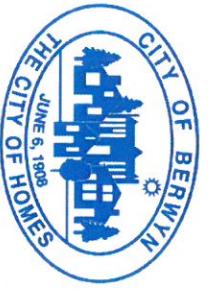
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 17 - Administrative										
Account 5035-03 - Benefits Life Insurance										
16 - Dearborn National Life Insurance Company	2020-00000626	07/20 insurance premiums	Paid by Check # 54612		07/01/2020	07/01/2020			07/01/2020	5,999.20
16 - Dearborn National Life Insurance Company	2020-00000628	07/20 insurance premiums	Paid by Check # 54612		07/01/2020	07/01/2020			07/01/2020	5,879.83
Account 5300-01 - Professional Services Auditing/Accounting										
5423 - GW & Associates, PC	2006495	Contracted Auditing Services	Paid by Check # 54575		06/19/2020	06/19/2020			06/25/2020	6,450.00
5423 - GW & Associates, PC	2006496	Contracted Auditing Services	Paid by Check # 54575		06/19/2020	06/19/2020			06/25/2020	7,406.25
5465 - Lauterbach & Amen, LLP	45091	Actuarial Report	Paid by Check # 54578		06/19/2020	06/19/2020			06/25/2020	850.00
Account 5300-01 - Professional Services Auditing/Accounting										
Department 18 - Fire Department										
Account 5215 - Telephone										
302 - Sprint	511855222-205	May 22- June 21 2020	Paid by Check # 54739		07/06/2020	07/06/2020			07/15/2020	583.28
Account 5225 - Supplies										
1171 - US Gas	336852	Medical Compressed Oxygen Cylinders	Paid by Check # 54761		07/06/2020	07/06/2020			07/15/2020	153.90
Account 5290 - Other General Expenses										
595 - Secretary of State	2020-00000599	Vehicle Registration	Paid by Check # 54582		06/24/2020	06/24/2020			06/25/2020	150.00
230 - Illinois Dept of Public Health	2020-00000622	8054 Berwyn Fire Dept	Paid by Check # 54596		06/26/2020	06/26/2020			06/26/2020	25.00
5809 - ESO Solutions Inc	ESO-36996	BFD Firehouse Annual Maintenance	Paid by Check # 54663		07/06/2020	07/06/2020			07/15/2020	3,782.16
Account 5400-30 - Repairs & Maintenance Building										
5203 - AMS Electric, Inc.	2257	Electrical Services	Paid by Check # 54630		07/06/2020	07/06/2020			07/15/2020	350.00
5203 - AMS Electric, Inc.	2256	Electrical Services	Paid by Check # 54630		07/06/2020	07/06/2020			07/15/2020	190.00
6095 - Phoenix Bathroom Renewals, Inc	121839	Refinish Terrazzo Shower Base	Paid by Check # 54719		07/06/2020	07/06/2020			07/15/2020	225.00
391 - Tele-Tron Ace Hardware	89338	Fire Dept Supplies	Paid by Check # 54750		07/06/2020	07/06/2020			07/15/2020	41.43
Account 5400-30 - Repairs & Maintenance Building Totals										\$806.43
Account 5290 - Other General Expenses Totals										\$3,957.16
Account 5215 - Telephone Totals										\$583.28
Account 5225 - Supplies Totals										\$153.90
Account 5300-01 - Professional Services Auditing/Accounting Totals										\$14,706.25
Department 17 - Administrative Totals										\$1,002,953.35



Accounts Payable by G/L Distribution Report

Payment Date Range 06/25/20 - 07/15/20

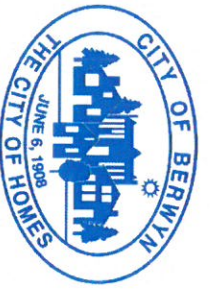
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 18 - Fire Department										
Account 5400-31 - Repairs & Maintenance Fleet										
5971 - Duran Upholstery	6/24/2020	New Seats for Ambulances 905 & 907 Invoice 6-24-2020	Paid by Check # 54620		07/06/2020	07/06/2020	07/06/2020		07/09/2020	1,200.00
32052 - Just Tires	322654	Tire Repairs	Paid by Check # 54684		07/06/2020	07/06/2020	07/06/2020		07/15/2020	20.00
5950 - Legacy Fire Apparatus	15037	Annual Pump Testing for 901-902-903& 911 plus parts Inv# 15037	Paid by Check # 54692		07/06/2020	07/06/2020	07/06/2020		07/15/2020	262.50
5561 - Pomp's Tire Service, Inc.	470073679	Tire Repairs	Paid by Check # 54721		07/06/2020	07/06/2020	07/06/2020		07/15/2020	58.00
1638 - Stryker Sales Corporation	3050230M	Rail Assembly & Freight	Paid by Check # 54742		07/06/2020	07/06/2020	07/06/2020		07/15/2020	229.88
1638 - Stryker Sales Corporation	3052756M	Rail Support Bracket Assembly & Freight	Paid by Check # 54742		07/06/2020	07/06/2020	07/06/2020		07/15/2020	122.90
1106 - Target Auto Parts	1-913605	Labor	Paid by Check # 54748		07/06/2020	07/06/2020	07/06/2020		07/15/2020	165.00
1106 - Target Auto Parts	1-913627	Fire Dept Parts	Paid by Check # 54748		07/06/2020	07/06/2020	07/06/2020		07/15/2020	21.78
1106 - Target Auto Parts	1-913632	Fire Dept Parts	Paid by Check # 54748		07/06/2020	07/06/2020	07/06/2020		07/15/2020	38.08
1106 - Target Auto Parts	1-912503	Fire Dept Parts	Paid by Check # 54748		07/06/2020	07/06/2020	07/06/2020		07/15/2020	199.25
1106 - Target Auto Parts	1-912834	Fire Dept Parts	Paid by Check # 54748		07/06/2020	07/06/2020	07/06/2020		07/15/2020	107.94
1106 - Target Auto Parts	1-912838	Fire Dept Parts	Paid by Check # 54748		07/06/2020	07/06/2020	07/06/2020		07/15/2020	49.75
1106 - Target Auto Parts	1-913565	Fire Dept Parts	Paid by Check # 54748		07/06/2020	07/06/2020	07/06/2020		07/15/2020	99.75
391 - Tele-Tron Ace Hardware	89397	Fire Dept Parts	Paid by Check # 54750		07/06/2020	07/06/2020	07/06/2020		07/15/2020	141.59
Account 5400-31 - Repairs & Maintenance Fleet Totals										Invoice Transactions 14
										\$2,716.42
Account 5500 - Equipment										
162 - Jack's Rental, Inc.	82142	Fire Dept Equipment	Paid by Check # 54679		07/06/2020	07/06/2020	07/06/2020		07/15/2020	77.95
162 - Jack's Rental, Inc.	82149	Fire Dept Equipment	Paid by Check # 54679		07/06/2020	07/06/2020	07/06/2020		07/15/2020	89.90
162 - Jack's Rental, Inc.	82221	Fire Dept Equipment	Paid by Check # 54679		07/06/2020	07/06/2020	07/06/2020		07/15/2020	5.90
Account 5500 - Equipment Turnout Gear										Invoice Transactions 3
										\$173.75
1330 - Air One Equipment, Inc.	157895	Turn Out Gear Boots	Paid by Check # 54626		07/06/2020	07/06/2020	07/06/2020		07/15/2020	413.00



Accounts Payable by G/L Distribution Report

Payment Date Range 06/25/20 - 07/15/20

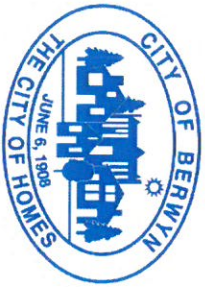
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 18 - Fire Department										
Account 5500-01 - Equipment Turnout Gear										
1330 - Air One Equipment, Inc.	158227	TURN-OUT GEAR FOR LOTTIO & SCARDINA INV. 158227	Paid by Check # 54626		07/06/2020	07/06/2020	07/06/2020		07/15/2020	4,447.00
Account 5505 - Equipment Lease										
2458 - PNC Equipment Finance	843857	Engine Lease For 902	Paid by Check # 54720		07/06/2020	07/06/2020	07/06/2020		07/15/2020	77,125.31
Account 5500-01 - Equipment Turnout Gear Totals										\$4,860.00
Account 5505 - Equipment Lease Totals										\$77,125.31
Department 18 - Fire Department Totals										\$90,376.25
Department 20 - Police Department										
Account 5040 - Tuition Reimbursement										
3246 - Jennifer Stillo	SPRING A&B	Tuition Reimbursement	Paid by Check # 54681		06/26/2020	06/26/2020	06/26/2020		07/15/2020	3,919.00
5843 - Nicholas Mantucca	2020-00000636	Tuition Reimbursement	Paid by Check # 54709		06/26/2020	06/26/2020	06/26/2020		07/15/2020	1,680.00
Account 5040 - Tuition Reimbursement Totals										\$5,599.00
Account 5210 - Vehicle Gas & Oil										
5805 - Wex Bank	66189785	Fuel Purchase	Paid by Check # 54768		06/26/2020	06/26/2020	06/26/2020		07/15/2020	625.27
Account 5210 - Vehicle Gas & Oil Totals										\$625.27
Account 5215-01 - Telephone In-House										
4024 - AT & T	708788401906-3	May 17- June 16 2020	Paid by Check # 54635		06/26/2020	06/26/2020	06/26/2020		07/15/2020	1,549.14
4024 - AT & T	708795560106-2	May 14- June 13 2020	Paid by Check # 54635		06/26/2020	06/26/2020	06/26/2020		07/15/2020	254.24
4029 - AT&T Mobility	287287552872 X070	Wireless Service	Paid by Check # 54638		06/26/2020	06/26/2020	06/26/2020		07/15/2020	1,591.89
478 - Comcast Cable	2020-00000633	Cable TV	Paid by Check # 54655		06/26/2020	06/26/2020	06/26/2020		07/15/2020	122.04
5703 - Technology Management Revolving Fund	TZ030777	L.e.a.d.s. Lines	Paid by Check # 54749		06/26/2020	06/26/2020	06/26/2020		07/15/2020	942.40
31245 - Verizon Wireless - LeHigh	9857389219	May 26 - June 25 2020	Paid by Check # 54763		06/26/2020	06/26/2020	06/26/2020		07/15/2020	189.95
Account 5215-01 - Telephone In-House Totals										\$4,649.66
Account 5220 - Training, Dues & Publications										
6097 - GATE America, Inc.	91218	Training / Kayla Strejc	Paid by Check # 54670		06/26/2020	06/26/2020	06/26/2020		07/15/2020	450.00
6052 - International Association of Chiefs of Police		Dues 8/1/20-7/31/21	Paid by Check # 54678		06/26/2020	06/26/2020	06/26/2020		07/15/2020	1,225.00



Accounts Payable by G/L Distribution Report

Payment Date Range 06/25/20 - 07/15/20

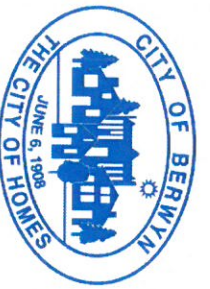
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5220 - Training, Dues & Publications										
265 - Northeast Multi-Regional Training, Inc.	272305	Training / Robert Trofimchuk	Paid by Check # 54710		06/26/2020	06/26/2020	06/26/2020		07/15/2020	325.00
Account 5220 - Training, Dues & Publications Totals								Invoice Transactions 3		\$2,000.00
Account 5225 - Supplies										
2578 - Aqua Chill of Chicago LLC	2261137	Water Cooler Rentals	Paid by Check # 54632		06/26/2020	06/26/2020	06/26/2020		07/15/2020	123.00
5738 - Artistic Engraving	15307	L. E. Supplies	Paid by Check # 54634		06/26/2020	06/26/2020	06/26/2020		07/15/2020	2,267.00
996 - Case Lots, Inc.	4356	P.D. Building Supplies	Paid by Check # 54649		06/26/2020	06/26/2020	06/26/2020		07/15/2020	353.22
996 - Case Lots, Inc.	6595	P.D. Building Supplies	Paid by Check # 54649		06/26/2020	06/26/2020	06/26/2020		07/15/2020	192.68
5669 - Garvey's Office Products	PINV1876992	Building supplies	Paid by Check # 54669		06/26/2020	06/26/2020	06/26/2020		07/15/2020	413.76
5669 - Garvey's Office Products	PINV1878711-1	Building supplies	Paid by Check # 54669		06/26/2020	06/26/2020	06/26/2020		07/15/2020	83.98
5669 - Garvey's Office Products	PINV1880395	Building supplies	Paid by Check # 54669		06/26/2020	06/26/2020	06/26/2020		07/15/2020	268.60
5669 - Garvey's Office Products	PINV1882951	Building supplies	Paid by Check # 54669		06/26/2020	06/26/2020	06/26/2020		07/15/2020	485.88
5669 - Garvey's Office Products	PINV1884104	Building supplies	Paid by Check # 54669		06/26/2020	06/26/2020	06/26/2020		07/15/2020	23.96
5669 - Garvey's Office Products	PINV1887177	Building supplies	Paid by Check # 54669		06/26/2020	06/26/2020	06/26/2020		07/15/2020	86.70
5669 - Garvey's Office Products	PINV1893059	Building supplies	Paid by Check # 54669		06/26/2020	06/26/2020	06/26/2020		07/15/2020	714.28
5669 - Garvey's Office Products	PINV1904426	Building supplies	Paid by Check # 54669		06/26/2020	06/26/2020	06/26/2020		07/15/2020	123.57
5669 - Garvey's Office Products	PINV1913172	Building supplies	Paid by Check # 54669		06/26/2020	06/26/2020	06/26/2020		07/15/2020	234.60
5669 - Garvey's Office Products	PINV1914417	Building supplies	Paid by Check # 54669		06/26/2020	06/26/2020	06/26/2020		07/15/2020	85.66
5669 - Garvey's Office Products	PINV1914425	Building supplies	Paid by Check # 54669		06/26/2020	06/26/2020	06/26/2020		07/15/2020	28.56
5669 - Garvey's Office Products	PINV1923642	Building supplies	Paid by Check # 54669		06/26/2020	06/26/2020	06/26/2020		07/15/2020	135.27
5669 - Garvey's Office Products	PINV1924491	Building supplies	Paid by Check # 54669		06/26/2020	06/26/2020	06/26/2020		07/15/2020	4.65
5669 - Garvey's Office Products	PINV1930641	Building supplies	Paid by Check # 54669		06/26/2020	06/26/2020	06/26/2020		07/15/2020	46.06
5669 - Garvey's Office Products	PINV1931364	Building supplies	Paid by Check # 54669		06/26/2020	06/26/2020	06/26/2020		07/15/2020	74.80



Accounts Payable by G/L Distribution Report

Payment Date Range 06/25/20 - 07/15/20

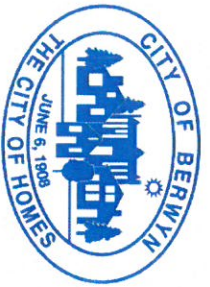
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5225 - Supplies										
30617 - Sam's Club / Synchrony Bank	2020-00000640	Hospitality / Civil Unrest	Paid by Check # 54729		06/26/2020	06/26/2020	06/26/2020		07/15/2020	277.80
391 - Tele-Tron Ace Hardware	89038	Building Maintenance Supplies	Paid by Check # 54750		06/26/2020	06/26/2020	06/26/2020		07/15/2020	314.97
591 - The Sign Edge	191285	Engraved Name Plate	Paid by Check # 54755		06/26/2020	06/26/2020	06/26/2020		07/15/2020	15.00
37680 - Uline	121266289	Law Enforcement Supplies	Paid by Check # 54759		06/26/2020	06/26/2020	06/26/2020		07/15/2020	174.99
37680 - Uline	121606426	P.D. Building Supplies	Paid by Check # 54759		06/26/2020	06/26/2020	06/26/2020		07/15/2020	95.81
698 - Walgreens Company	500057055	Prisoner Medication	Paid by Check # 54765		06/26/2020	06/26/2020	06/26/2020		07/15/2020	244.35
				Account 5225 - Supplies Totals						\$6,869.15
5669 - Garvey's Office Products	PIN/V1938809	P.D. Office Supplies	Paid by Check # 54669		06/26/2020	06/26/2020	06/26/2020		07/15/2020	527.06
				Account 5225-01 - Supplies Office Totals						\$527.06
390 - Citadel	163282	Document Destruction	Paid by Check # 54652		06/26/2020	06/26/2020	06/26/2020		07/15/2020	139.71
				Account 5235 - Postage & Printing Totals						\$139.71
2026 - Porter Lee Corporation	23982	Annual Software Support BEAST Evidence System Software	Paid by Check # 54722		06/26/2020	06/26/2020	06/26/2020		07/15/2020	1,205.00
5800 - Quicket Solutions	0000619		Paid by Check # 54725		06/26/2020	06/26/2020	06/26/2020		07/15/2020	820.00
37680 - Uline	120981008	Law Enforcement Expense	Paid by Check # 54759		06/26/2020	06/26/2020	06/26/2020		07/15/2020	312.87
				Account 5290 - Other General Expenses Totals						\$2,337.87
910 - Johnson Controls Fire Protection LP	86865030	Fire Protection	Paid by Check # 54682		06/26/2020	06/26/2020	06/26/2020		07/15/2020	634.00
6093 - Jois Remodeling	2020-00000639	Building repairs	Paid by Check # 54683		06/26/2020	06/26/2020	06/26/2020		07/15/2020	1,800.00
3503 - Keyth Technologies, Inc.	695323	P.D. Building Repairs	Paid by Check # 54688		06/26/2020	06/26/2020	06/26/2020		07/15/2020	455.00
929 - McDonough Mechanical Services, Inc.	112393	P.D. Building Repairs	Paid by Check # 54698		06/26/2020	06/26/2020	06/26/2020		07/15/2020	2,330.66
929 - McDonough Mechanical Services, Inc.	112424	P.D. Building Repairs	Paid by Check # 54698		06/26/2020	06/26/2020	06/26/2020		07/15/2020	568.00
929 - McDonough Mechanical Services, Inc.	34697	HVAC Monthly Maintenance	Paid by Check # 54698		06/26/2020	06/26/2020	06/26/2020		07/15/2020	1,702.42



Accounts Payable by G/L Distribution Report

Payment Date Range 06/25/20 - 07/15/20

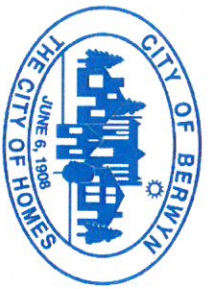
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5400-30 - Repairs & Maintenance Building										
345 - Professional Pest Control, Inc.	JUNE2020	Exterminator Fee	Paid by Check # 54724		06/26/2020	06/26/2020			07/15/2020	65.00
345 - Professional Pest Control, Inc.	JUNE2020-1	Exterminator Fee	Paid by Check # 54724		06/26/2020	06/26/2020			07/15/2020	45.00
345 - Professional Pest Control, Inc.	MAY2020	Exterminator Fee	Paid by Check # 54724		06/26/2020	06/26/2020			07/15/2020	65.00
345 - Professional Pest Control, Inc.	MAY2020-1	Exterminator Fee	Paid by Check # 54724		06/26/2020	06/26/2020			07/15/2020	45.00
5658 - Specialty Mat Service	1023449	Floor Mats	Paid by Check # 54736		06/26/2020	06/26/2020			07/15/2020	75.77
5658 - Specialty Mat Service	1023952	Floor Mats	Paid by Check # 54736		06/26/2020	06/26/2020			07/15/2020	75.77
790 - Thyssenkrupp Elevator Corporation	3005323509	Elevator Service	Paid by Check # 54756		06/26/2020	06/26/2020			07/15/2020	1,410.70
Account 5400-31 - Repairs & Maintenance Fleet										
2693 - ABC Automotive Electronics	C231147	Vehicle Repairs	Paid by Check # 54624		06/26/2020	06/26/2020			07/15/2020	330.54
2693 - ABC Automotive Electronics	C231146	Vehicle Repairs	Paid by Check # 54624		06/26/2020	06/26/2020			07/15/2020	429.95
5631 - Buddy Bear Car Wash	126	149 Car Washes @ 3.00 ea	Paid by Check # 54648		06/26/2020	06/26/2020			07/15/2020	447.00
32052 - Just Tires	322670	Tire Repairs	Paid by Check # 54684		06/26/2020	06/26/2020			07/15/2020	20.00
32052 - Just Tires	322824	New Tires & Repairs	Paid by Check # 54684		06/26/2020	06/26/2020			07/15/2020	336.76
32052 - Just Tires	322849	Tire Repairs	Paid by Check # 54684		06/26/2020	06/26/2020			07/15/2020	20.00
32052 - Just Tires	322852	Tire Repairs	Paid by Check # 54684		06/26/2020	06/26/2020			07/15/2020	20.00
32052 - Just Tires	322853	Tire Repairs	Paid by Check # 54684		06/26/2020	06/26/2020			07/15/2020	20.00
1678 - Mike & Sons	41929	Vehicle Repairs	Paid by Check # 54705		06/26/2020	06/26/2020			07/15/2020	1,151.00
Account 5400-31 - Repairs & Maintenance Fleet Totals										
Department 20 - Police Department Totals										Invoice Transactions 9
										Invoice Transactions 64
										\$2,775.25
										\$34,795.29
Department 24 - Building/Neighborhood Affairs										
Account 5225-01 - Supplies Office										
2504 - Felco Vending, Inc.	2020-00000673	Building Dept Office Supplies	Paid by Check # 54664		07/09/2020	07/09/2020			07/15/2020	108.50
Account 5225-01 - Supplies Office Totals										
										Invoice Transactions 1
										\$108.50



Accounts Payable by G/L Distribution Report

Payment Date Range 06/25/20 - 07/15/20

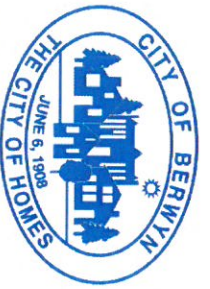
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5300 - Professional Services										
5425 - Blades of Glory, Inc.	50	Lawncare & Misc. Services	Paid by Check # 54573		06/22/2020	06/22/2020	06/22/2020		06/25/2020	325.00
1014 - John Tarullo	MAY2020-1	Plumbing Inspections May 2020	Paid by Check # 54577		06/22/2020	06/22/2020	06/22/2020		06/25/2020	3,780.00
5425 - Blades of Glory, Inc.	55	Lawncare & Misc. Services	Paid by Check # 54645		07/09/2020	07/09/2020	07/09/2020		07/15/2020	125.00
5425 - Blades of Glory, Inc.	58-2	Lawncare & Misc. Services	Paid by Check # 54645		07/09/2020	07/09/2020	07/09/2020		07/15/2020	325.00
1074 - K's Quality Construction, Inc.	20-201	Board Up & Misc Services	Paid by Check # 54685		07/09/2020	07/09/2020	07/09/2020		07/15/2020	315.00
1074 - K's Quality Construction, Inc.	20-202	Board Up & Misc Services	Paid by Check # 54685		07/09/2020	07/09/2020	07/09/2020		07/15/2020	589.00
1074 - K's Quality Construction, Inc.	20-203	Board Up & Misc Services	Paid by Check # 54685		07/09/2020	07/09/2020	07/09/2020		07/15/2020	347.00
1074 - K's Quality Construction, Inc.	20-204	Board Up & Misc Services	Paid by Check # 54685		07/09/2020	07/09/2020	07/09/2020		07/15/2020	373.00
1074 - K's Quality Construction, Inc.	20-205	Board Up & Misc Services	Paid by Check # 54685		07/09/2020	07/09/2020	07/09/2020		07/15/2020	526.00
1074 - K's Quality Construction, Inc.	20-206	Board Up & Misc Services	Paid by Check # 54685		07/09/2020	07/09/2020	07/09/2020		07/15/2020	315.00
1074 - K's Quality Construction, Inc.	20-208	Board Up & Misc Services	Paid by Check # 54685		07/09/2020	07/09/2020	07/09/2020		07/15/2020	541.00
Account 5300 - Professional Services Totals										\$7,561.00
Account 5400 - Repairs & Maintenance										
4530 - Illinois Alarm	17133	Central Station Radio Monitoring	Paid by Check # 54576		06/22/2020	06/22/2020	06/22/2020		06/25/2020	135.00
Account 5400 - Repairs & Maintenance Totals										\$135.00
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1653385	uniforms	Paid by Check # 54728		07/06/2020	07/06/2020	07/06/2020		07/15/2020	103.91
280 - Roscoe Company	1652269	uniforms	Paid by Check # 54728		07/06/2020	07/06/2020	07/06/2020		07/15/2020	103.91
280 - Roscoe Company	1654537	uniforms and rugs	Paid by Check # 54728		07/06/2020	07/06/2020	07/06/2020		07/15/2020	103.91
Account 5015 - Stipends - Uniform Totals										\$311.73
Account 5225 - Supplies										
162 - Jack's Rental, Inc.	81387	supplies	Paid by Check # 54679		07/06/2020	07/06/2020	07/06/2020		07/15/2020	49.92



Accounts Payable by G/L Distribution Report

Payment Date Range 06/25/20 - 07/15/20

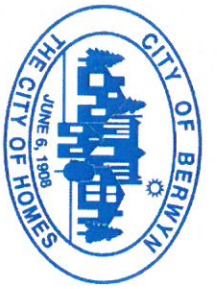
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund Department 26 - Public Works Sub Department 35 - Streets Account 5225 - Supplies										
3422 - Kara Company, Inc.	352250	supplies	Paid by Check # 54687		07/06/2020	07/06/2020			07/15/2020	352.80
391 - Tele-Tron Ace Hardware	89029	supplies	Paid by Check # 54750		07/06/2020	07/06/2020			07/15/2020	792.78
Account 5225-01 - Supplies Office				Account 5225 - Supplies Totals					Invoice Transactions 3	<u>\$1,195.50</u>
58 - Midwest Time Recorder, Inc.	173556	time cards	Paid by Check # 54704		07/06/2020	07/06/2020			07/15/2020	111.00
Account 5400 - Repairs & Maintenance				Account 5225-01 - Supplies Office Totals					Invoice Transactions 1	<u>\$111.00</u>
AEMELIA CINTORA	12527	Garage Door Repair	Paid by Check # 54608		06/26/2020	06/26/2020			06/26/2020	1,085.00
5781 - Great Lakes Concrete, LLC	238596	concrete	Paid by Check # 54671		07/06/2020	07/06/2020			07/15/2020	252.00
2884 - K-Five Hodgkins LLC	23094	asphalt	Paid by Check # 54686		07/06/2020	07/06/2020			07/15/2020	176.80
2884 - K-Five Hodgkins LLC	23079	asphalt	Paid by Check # 54686		07/06/2020	07/06/2020			07/15/2020	1,171.30
1103 - Lyons Tree Service, Inc.	245871	tree trimming /removal	Paid by Check # 54694		07/06/2020	07/06/2020			07/15/2020	7,210.00
4902 - Ozinga Ready Mix Concrete Inc.	1456535	concrete	Paid by Check # 54713		07/06/2020	07/06/2020			07/15/2020	945.00
1893 - Suburban Tree Consortium	0006970-IN	yearly tree planting	Paid by Check # 54744		07/06/2020	07/06/2020			07/15/2020	8,671.00
Account 5400-04 - Repairs & Maintenance Landscape				Account 5400 - Repairs & Maintenance Totals					Invoice Transactions 7	<u>\$19,511.10</u>
5265 - Diaz Group, LLC	11222	landscaping repairs	Paid by Check # 54660		07/06/2020	07/06/2020			07/15/2020	1,250.00
5265 - Diaz Group, LLC	11221	landscaping repairs	Paid by Check # 54660		07/06/2020	07/06/2020			07/15/2020	2,800.00
5265 - Diaz Group, LLC	11220	landscaping repairs	Paid by Check # 54660		07/06/2020	07/06/2020			07/15/2020	3,000.00
Account 5400-04 - Repairs & Maintenance Landscape Totals				Account 5400-04 - Repairs & Maintenance Landscape Totals					Invoice Transactions 3	<u>\$7,050.00</u>
Sub Department 37 - Fleet				Sub Department 35 - Streets Totals					Invoice Transactions 17	<u>\$28,179.33</u>
Account 5225 - Supplies										
84 - Cassidy Tire	916001431	tire / repair	Paid by Check # 54650		07/06/2020	07/06/2020			07/15/2020	393.77
84 - Cassidy Tire	916003238	tire / repair	Paid by Check # 54650		07/06/2020	07/06/2020			07/15/2020	300.96



Accounts Payable by G/L Distribution Report

Payment Date Range 06/25/20 - 07/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5225 - Supplies										
182 - Freeway Ford Truck Sales, Inc.	536627	supplies	Paid by Check # 54667		07/06/2020	07/06/2020	07/06/2020		07/15/2020	82.65
1000 - Standard Equipment Company	P22376	fleet supplies	Paid by Check # 54740		07/06/2020	07/06/2020	07/06/2020		07/15/2020	325.72
4521 - Terminal Supply Co.	48572-00	supplies	Paid by Check # 54752		07/06/2020	07/06/2020	07/06/2020		07/15/2020	90.01
1364 - Tryad Automotive	006-212153	supplies	Paid by Check # 54758		07/06/2020	07/06/2020	07/06/2020		07/15/2020	19.95
1364 - Tryad Automotive	006-212119	supplies	Paid by Check # 54758		07/06/2020	07/06/2020	07/06/2020		07/15/2020	139.86
1364 - Tryad Automotive	006-212083	supplies	Paid by Check # 54758		07/06/2020	07/06/2020	07/06/2020		07/15/2020	17.90
1364 - Tryad Automotive	006-212053	supplies	Paid by Check # 54758		07/06/2020	07/06/2020	07/06/2020		07/15/2020	66.48
1364 - Tryad Automotive	006-212181	fleet supplies	Paid by Check # 54758		07/06/2020	07/06/2020	07/06/2020		07/15/2020	4.98
1364 - Tryad Automotive	006-212158	fleet supplies	Paid by Check # 54758		07/06/2020	07/06/2020	07/06/2020		07/15/2020	10.58
1364 - Tryad Automotive	006-212163	fleet supplies	Paid by Check # 54758		07/06/2020	07/06/2020	07/06/2020		07/15/2020	4.98
4655 - United Radio Communications	102030973-1	radio repair/parts	Paid by Check # 54760		07/06/2020	07/06/2020	07/06/2020		07/15/2020	355.85
4655 - United Radio Communications	102030974-1	radio repair/parts	Paid by Check # 54760		07/06/2020	07/06/2020	07/06/2020		07/15/2020	179.75
Account 5300 - Professional Services										
5631 - Buddy Bear Car Wash	102-4	car washes	Paid by Check # 54648		07/06/2020	07/06/2020	07/06/2020		07/15/2020	24.00
5631 - Buddy Bear Car Wash	106-4	car washes	Paid by Check # 54648		07/06/2020	07/06/2020	07/06/2020		07/15/2020	15.00
1678 - Mike & Sons	42042	vechile repair	Paid by Check # 54705		07/06/2020	07/06/2020	07/06/2020		07/15/2020	760.00
5839 - Rex Radiator & Welding Co. Inc	BI34557	vechile repair	Paid by Check # 54727		07/06/2020	07/06/2020	07/06/2020		07/15/2020	295.00
346 - Service Spring	162510	vehicle repair M-41	Paid by Check # 54734		07/06/2020	07/06/2020	07/06/2020		07/15/2020	1,319.85
3462 - Tennant Sales & Service Company	917169477	supplies	Paid by Check # 54751		07/06/2020	07/06/2020	07/06/2020		07/15/2020	2,607.02
4655 - United Radio Communications	106021832-1	vechile repair	Paid by Check # 54760		07/06/2020	07/06/2020	07/06/2020		07/15/2020	292.95
Account 5225 - Supplies Totals										
Invoice Transactions 14										\$1,993.44



Accounts Payable by G/L Distribution Report

Payment Date Range 06/25/20 - 07/15/20

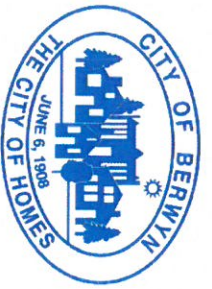
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5300 - Professional Services										
6092 - West Side Tractor Sales	S84381	repair	Paid by Check # 54767		07/06/2020	07/06/2020			07/15/2020	15.11
				Account 5300 - Professional Services Totals						\$5,328.93
				Sub Department 37 - Fleet Totals						\$7,322.37
				Department 26 - Public Works Totals						\$35,501.70
Department 32 - Recreation										
Account 5215 - Telephone										
4024 - AT & T	708749087106-	May 11 - June 10 2020	Paid by Check # 54591		06/26/2020	06/26/2020			06/26/2020	62.00
4024 - AT & T	708788155006-	May 17 - June 16 2020	Paid by Check # 54635		07/08/2020	07/08/2020			07/15/2020	31.86
4024 - AT & T	708788265706-	May 17 - June 16 2020	Paid by Check # 54635		07/08/2020	07/08/2020			07/15/2020	327.24
4024 - AT & T	708788233406-	May 17 - June 16 2020	Paid by Check # 54635		07/08/2020	07/08/2020			07/15/2020	31.86
				Account 5215 - Telephone Totals						\$452.96
Account 5220 - Training, Dues & Publications										
1695 - National Recreation and Park Association	13408-2	Annual Membership Dues	Paid by Check # 54707		07/08/2020	07/08/2020			07/15/2020	675.00
				Account 5220 - Training, Dues & Publications Totals						\$675.00
Account 5225 - Supplies										
415 - Santo Sport Store	704605	16 in Softballs	Paid by Check # 54602		06/26/2020	06/26/2020			06/26/2020	774.00
5794 - All Season Futbol	MARCH2020	Referee & Coordinator Fees	Paid by Check # 54628		07/08/2020	07/08/2020			07/15/2020	1,600.00
32406 - BSN Sports	909274287	Wilson Evolution Basketballs	Paid by Check # 54647		07/08/2020	07/08/2020			07/15/2020	690.52
415 - Santo Sport Store	704711	16 in Softballs	Paid by Check # 54730		07/08/2020	07/08/2020			07/15/2020	387.00
				Account 5225 - Supplies Totals						\$3,451.52
Account 5290 - Other General Expenses										
302 - Sprint	380311334-089	May 15- June 14 2020	Paid by Check # 54605		06/26/2020	06/26/2020			06/26/2020	422.14
75 - Empire Cooler Service, Inc.	0000346922	Ice Machine Rental	Paid by Check # 54662		07/08/2020	07/08/2020			07/15/2020	92.00
1692 - M. K. Sports	2020-00000667	Referee & Coordinator Fees	Paid by Check # 54695		07/08/2020	07/08/2020			07/15/2020	1,800.00
				Account 5290 - Other General Expenses Totals						\$2,314.14



Accounts Payable by G/L Distribution Report

Payment Date Range 06/25/20 - 07/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund Department 32 - Recreation Account 5400 - Repairs & Maintenance										
514 - Berwyn Western Plumbing & Heating	107305	Baseball Alley & Janura Park Dewinterization	Paid by Check # 54592		06/26/2020	06/26/2020	06/26/2020		06/26/2020	628.00
162 - Jack's Rental, Inc.	82136	Grasshopper Mower Repair	Paid by Check # 54597		06/26/2020	06/26/2020	06/26/2020		06/26/2020	507.07
162 - Jack's Rental, Inc.	82137	Grasshopper Mower Repair	Paid by Check # 54597		06/26/2020	06/26/2020	06/26/2020		06/26/2020	332.66
32375 - National Seed	596538SI	Herbicide & Delivery	Paid by Check # 54599		06/26/2020	06/26/2020	06/26/2020		06/26/2020	438.00
510 - Sportsfields, Inc.	2020169	Duraplay, Line Marker	Paid by Check # 54604		06/26/2020	06/26/2020	06/26/2020		06/26/2020	1,321.00
510 - Sportsfields, Inc.	2020171	Chalk & Mound Clay Baseball Infield Mix 5	Paid by Check # 54604		06/26/2020	06/26/2020	06/26/2020		06/26/2020	2,350.00
391 - Tele-Tron Ace Hardware	87864	Trips & Delivery Balance Due	Paid by Check # 54607		06/26/2020	06/26/2020	06/26/2020		06/26/2020	78.41
514 - Berwyn Western Plumbing & Heating	107308	Plumbing Services 2020	Paid by Check # 54643		07/08/2020	07/08/2020	07/08/2020		07/15/2020	891.00
478 - Comcast Cable	2020-00000668	Basic Cable	Paid by Check # 54655		07/08/2020	07/08/2020	07/08/2020		07/15/2020	159.82
452 - Halogen Supply Company, Inc.	00552240	Pool Chemicals	Paid by Check # 54673		07/08/2020	07/08/2020	07/08/2020		07/15/2020	983.33
5523 - L-K Fire Extinguisher Service Inc. No 73138		Fire Extinguisher Maintenance	Paid by Check # 54690		07/08/2020	07/08/2020	07/08/2020		07/15/2020	60.50
5523 - L-K Fire Extinguisher Service Inc. No 73137		Fire Extinguisher Maintenance	Paid by Check # 54690		07/08/2020	07/08/2020	07/08/2020		07/15/2020	316.45
5426 - Menards	38267	Tents & Maintenance Supplies	Paid by Check # 54699		07/08/2020	07/08/2020	07/08/2020		07/15/2020	1,029.43
5426 - Menards	38273	Credit	Paid by Check # 54699		07/08/2020	07/08/2020	07/08/2020		07/15/2020	(100.00)
5123 - Nationwide Transmission & Complete Auto Service	8392	John Deer Repairs	Paid by Check # 54708		07/08/2020	07/08/2020	07/08/2020		07/15/2020	232.42
101 - Schultz Supply Company, Inc.	325678	Rec Building Supplies	Paid by Check # 54732		07/08/2020	07/08/2020	07/08/2020		07/15/2020	(31.48)
101 - Schultz Supply Company, Inc.	331058	Rec Building Supplies	Paid by Check # 54732		07/08/2020	07/08/2020	07/08/2020		07/15/2020	320.41
892 - State Industrial Products Corp.	901576529	Hand Sanitizer	Paid by Check # 54741		07/08/2020	07/08/2020	07/08/2020		07/15/2020	286.77
Account 5400 - Repairs & Maintenance Totals										\$9,803.79
Department 32 - Recreation Totals										\$16,697.41
Invoice Transactions 18										
Invoice Transactions 30										



Accounts Payable by G/L Distribution Report

Payment Date Range 06/25/20 - 07/15/20

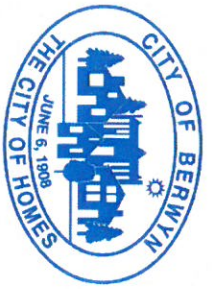
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 46 - Senior Citizen Program										
Account 5400 - Repairs & Maintenance										
31591 - Midas Auto Service Experts	1877811	Vehicle Repairs	Paid by Check # 54702		07/06/2020	07/06/2020	07/06/2020		07/15/2020	442.43
			Account 5400 - Repairs & Maintenance Totals							<u>\$442.43</u>
294 - B. Davids Landscaping	JUNE2020-4	Senior Lawncare	Paid by Check # 54639		07/06/2020	07/06/2020	07/06/2020		07/15/2020	125.00
294 - B. Davids Landscaping	JUNE2020-5	Senior Lawncare	Paid by Check # 54639		07/06/2020	07/06/2020	07/06/2020		07/15/2020	1,350.00
			Account 5400-04 - Repairs & Maintenance Landscape Totals							<u>\$1,475.00</u>
			Department 46 - Senior Citizen Program Totals							<u>\$1,917.43</u>
			Fund 100 - General Fund Totals							<u>\$1,301,346.11</u>
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
5868 - Ann Rinderer	8493	Community Programs Adult/Children	Paid by Check # 54631		07/07/2020	07/07/2020	07/07/2020		07/15/2020	600.00
398 - Ingram Library Services LLC	46206659	Books	Paid by Check # 54677		07/07/2020	07/07/2020	07/07/2020		07/15/2020	765.00
263 - Oriental Trading Company	703847352-01	Community Programs Adult/Children	Paid by Check # 54712		07/07/2020	07/07/2020	07/07/2020		07/15/2020	133.41
			Account 5105-07 - Community Programs Adult/Children Programs Totals							<u>\$1,498.41</u>
Account 5215 - Telephone										
4024 - AT & T	708795808206-4	Telephone	Paid by Check # 54635		07/07/2020	07/07/2020	07/07/2020		07/15/2020	1,163.54
4026 - AT&T	8714675507	Telephone	Paid by Check # 54637		07/07/2020	07/07/2020	07/07/2020		07/15/2020	1,613.46
31245 - Verizon Wireless - LeHigh	9855976510	Telephone	Paid by Check # 54763		07/07/2020	07/07/2020	07/07/2020		07/15/2020	152.04
			Account 5215 - Telephone Totals							<u>\$2,929.04</u>
Account 5225 - Supplies										
4543 - Bayscan Technologies	64549	Supplies Per Capita	Paid by Check # 54641		07/07/2020	07/07/2020	07/07/2020		07/15/2020	348.00
31968 - Berwyn's Violet Flower Shop	007638	Supplies	Paid by Check # 54644		07/07/2020	07/07/2020	07/07/2020		07/15/2020	51.68
996 - Case Lots, Inc.	6227	Contingency COVID-19	Paid by Check # 54649		07/07/2020	07/07/2020	07/07/2020		07/15/2020	699.80
388 - Demco Educational Corporation	6812597	Supplies	Paid by Check # 54659		07/07/2020	07/07/2020	07/07/2020		07/15/2020	804.12
1498 - Home Depot Credit Services	5095770	Supplies	Paid by Check # 54674		07/07/2020	07/07/2020	07/07/2020		07/15/2020	105.90



Accounts Payable by G/L Distribution Report

Payment Date Range 06/25/20 - 07/15/20

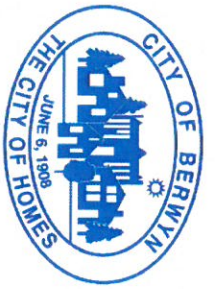
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5225 - Supplies										
31341 - Jan Way Company USA, Inc.	135563	Supplies	Paid by Check # 54680		07/07/2020	07/07/2020			07/15/2020	1,265.43
5426 - Menards	2020-00000669	Supplies	Paid by Check # 54700		07/07/2020	07/07/2020			07/15/2020	62.21
30520 - Midwest Tape	98998011	Audio Visual	Paid by Check # 54703		07/07/2020	07/07/2020			07/15/2020	466.97
33183 - Office Depot	511381782001	Contingency COVID-19	Paid by Check # 54711		07/07/2020	07/07/2020			07/15/2020	33.22
6096 - SensoryEdge	318778	Supplies	Paid by Check # 54733		07/07/2020	07/07/2020			07/15/2020	575.95
32329 - Specialty Store Unlimited	106614	Supplies	Paid by Check # 54737		07/07/2020	07/07/2020			07/15/2020	90.10
828 - SYNCB / AMAZON	2020-00000670	Contingency COVID-19	Paid by Check # 54747		07/07/2020	07/07/2020			07/15/2020	139.95
391 - Tele-Tron Ace Hardware	89295	Supplies	Paid by Check # 54750		07/07/2020	07/07/2020			07/15/2020	3.98
1134 - The Library Store	453089	Supplies	Paid by Check # 54754		07/07/2020	07/07/2020			07/15/2020	47.63
Account 5225 - Supplies Per Capita										
4543 - Bayscan Technologies	64549	Supplies Per Capita	Paid by Check # 54641		07/07/2020	07/07/2020			07/15/2020	1,990.00
678 - Brodat Company	557593	Supplies Per Capita	Paid by Check # 54646		07/07/2020	07/07/2020			07/15/2020	481.45
Account 5245 - Books										
531 - Baker & Taylor Entertainment, Inc.	2035282587	Books	Paid by Check # 54640		07/07/2020	07/07/2020			07/15/2020	34.22
123 - Gale / Cengage	70670041	Books & Databases	Paid by Check # 54668		07/07/2020	07/07/2020			07/15/2020	6,037.00
398 - Ingram Library Services LLC	46206659	Books	Paid by Check # 54677		07/07/2020	07/07/2020			07/15/2020	3,203.20
Account 5250 - Audio Visual										
30520 - Midwest Tape	98998011	Audio Visual	Paid by Check # 54703		07/07/2020	07/07/2020			07/15/2020	733.58
Account 5400 - Repairs & Maintenance										
6099 - A&M Commercial Cleaning LLC	INV0007	Deep Cleaning	Paid by Check # 54623		07/07/2020	07/07/2020			07/15/2020	600.00
6099 - A&M Commercial Cleaning LLC	INV0010	Cleaning Services	Paid by Check # 54623		07/07/2020	07/07/2020			07/15/2020	408.00
Account 5250 - Audio Visual Totals										
										\$9,274.42
Account 5245 - Books Totals										
										\$2,471.45
Account 5225 - Supplies Per Capita Totals										
										\$4,694.94
Account 5250 - Audio Visual Totals										
										\$733.58
Account 5400 - Repairs & Maintenance Totals										
										\$1,008.00



Accounts Payable by G/L Distribution Report

Payment Date Range 06/25/20 - 07/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund Department 40 - Library										
Account 5400 - Repairs & Maintenance										
4851 - Forest Security	101914	Repairs & Maintenance	Paid by Check # 54666		07/07/2020	07/07/2020			07/15/2020	291.00
5582 - Impact Networking,LLC	1721854	Contract Maintenance	Paid by Check # 54676		07/07/2020	07/07/2020			07/15/2020	5,291.57
5166 - Konica Minolta Business Solutions USA,, Inc.	9006842307	Contract Maintenance	Paid by Check # 54689		07/07/2020	07/07/2020			07/15/2020	150.07
828 - SYNCB / AMAZON	2020-00000670	Contingency COVID-19	Paid by Check # 54747		07/07/2020	07/07/2020			07/15/2020	87.99
Account 5525 - Computer Support Databases										
20693 - PC Connection Sales Corp	70087255	Computer Support Databases	Paid by Check # 54717		07/07/2020	07/07/2020			07/15/2020	631.86
Account 5525 - Computer Support Databases Totals										\$631.86
Account 5660 - Promotions										
5903 - Coast to Coast Solutions	IVC0096235	Promotions	Paid by Check # 54654		07/07/2020	07/07/2020			07/15/2020	620.22
5936 - Springshare,LLC	20-R2067	Promotions	Paid by Check # 54738		07/07/2020	07/07/2020			07/15/2020	1,034.00
828 - SYNCB / AMAZON	2020-00000670	Contingency COVID-19	Paid by Check # 54747		07/07/2020	07/07/2020			07/15/2020	264.83
Account 5660 - Promotions Totals										\$1,919.05
Fund 210 - Community Development Fund Department 42 - CDBG										
Account 5105 - Community Programs										
5302 - Housing Forward	56940219-1	Salary for Homeless Shelter Manager	Paid by Check # 54675		07/06/2020	07/06/2020			07/15/2020	8,500.00
Account 5105 - Community Programs Totals										\$8,500.00
Account 5215 - Telephone										
4024 - AT & T	708749945706-4	May 11 - June 10 2020	Paid by Check # 54635		07/06/2020	07/06/2020			07/15/2020	78.39
Account 5215 - Telephone Totals										\$78.39
Account 5225 - Supplies										
5669 - Garvey's Office Products	PINW1921619	CDBG Office Supplies	Paid by Check # 54669		07/06/2020	07/06/2020			07/15/2020	284.73
Account 5225 - Supplies Totals										\$284.73
Account 5235 - Postage & Printing										
2705 - Lawndale News	833263	English Ad	Paid by Check # 54691		07/06/2020	07/06/2020			07/15/2020	126.00
2705 - Lawndale News	833264	Spanish Ad	Paid by Check # 54691		07/06/2020	07/06/2020			07/15/2020	126.00



Accounts Payable by G/L Distribution Report

Payment Date Range 06/25/20 - 07/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5235 - Postage & Printing										
2705 - Lawndale News	833269	English Ad	Paid by Check # 54691		07/06/2020	07/06/2020			07/15/2020	300.00
2705 - Lawndale News	833270	Spanish Ad	Paid by Check # 54691		07/06/2020	07/06/2020			07/15/2020	300.00
5576 - VS Printing Services, LLC	18132	Mayor's Water Bill Letter	Paid by Check # 54764		07/06/2020	07/06/2020			07/15/2020	130.00
Account 5235 - Postage & Printing Totals										\$982.00
Account 5300 - Professional Services										
2021 - Del Galdo Law Group, LLC	24555	CDBG Legal Services	Paid by Check # 54657		07/06/2020	07/06/2020			07/15/2020	4,991.25
Account 5300 - Professional Services Totals										\$4,991.25
Fund 210 - Community Development Fund Totals										
Department 42 - CDBG Totals										\$14,836.37
Invoice Transactions 9										\$14,836.37
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
61 - ComEd	2020-00000632	June 2020 electric	Paid by Check # 54656		07/06/2020	07/06/2020			07/15/2020	33.12
61 - ComEd	2020-00000671	June 2020 electric	Paid by Check # 54656		07/06/2020	07/06/2020			07/15/2020	17,289.47
5801 - Direct Energy Business	2017600425066	June 2020 electric	Paid by Check # 54661		07/06/2020	07/06/2020			07/15/2020	659.04
5801 - Direct Energy Business	2017500424951	June 2020 electric	Paid by Check # 54661		07/06/2020	07/06/2020			07/15/2020	91.28
5801 - Direct Energy Business	2017800425311	June 2020 electric	Paid by Check # 54661		07/06/2020	07/06/2020			07/15/2020	34.61
5801 - Direct Energy Business	2017800425311	June 2020 electric	Paid by Check # 54661		07/06/2020	07/06/2020			07/15/2020	111.53
3047 - H & H Electric Company	34992	non-routine maint.	Paid by Check # 54672		07/06/2020	07/06/2020			07/15/2020	486.19
Account 5205 - Utilities Totals										\$18,705.24
Account 5400-02 - Repairs & Maintenance Street/Sidewalk										
6011 - Schroeder Asphalt Services	2020-152	mft street patching	Paid by Check # 54731		07/06/2020	07/06/2020			07/15/2020	157,059.62
6011 - Schroeder Asphalt Services	2020-151	2020 street resurfacing	Paid by Check # 54731		07/06/2020	07/06/2020			07/15/2020	131,876.91
5937 - Superior Road Stripping	19434-3	mft 2020 mft pavement marking	Paid by Check # 54745		07/06/2020	07/06/2020			07/15/2020	64,181.95
Account 5400-02 - Repairs & Maintenance Street/Sidewalk Totals										\$353,118.48
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	34993	non-routine maint.	Paid by Check # 54672		07/06/2020	07/06/2020			07/15/2020	217.05



Accounts Payable by G/L Distribution Report

Payment Date Range 06/25/20 - 07/15/20

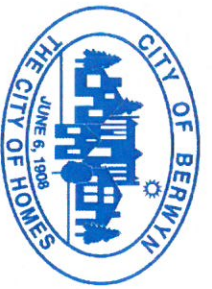
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 215 - Motor Fuel Tax Fund										
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	34996	non-routine maint.	Paid by Check # 54672		07/06/2020	07/06/2020	07/06/2020		07/15/2020	217.05
			Account 5400-03 - Repairs & Maintenance Traffic control Totals							\$434.10
			Fund 215 - Motor Fuel Tax Fund Totals							\$372,257.82
Fund 220 - South Berwyn Corridor TIF Fund										
Account 5800 - Capital Outlay										
2531 - Traffic Control & Protection, Inc.	21574	Depot Barricades	Paid by Check # 54583		06/19/2020	06/19/2020	06/19/2020		06/25/2020	855.00
78 - Berwyn Development Corporation	1120	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 54642		07/06/2020	07/06/2020	07/06/2020		07/15/2020	83.33
2021 - Del Galdo Law Group, LLC	24554	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 54657		07/06/2020	07/06/2020	07/06/2020		07/15/2020	708.15
			Account 5800 - Capital Outlay Totals							\$1,646.48
			Fund 220 - South Berwyn Corridor TIF Fund Totals							\$1,646.48
Fund 223 - Harlem Avenue TIF Fund										
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	1120	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 54642		07/06/2020	07/06/2020	07/06/2020		07/15/2020	83.34
2021 - Del Galdo Law Group, LLC	24554	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 54657		07/06/2020	07/06/2020	07/06/2020		07/15/2020	1,196.25
			Account 5800 - Capital Outlay Totals							\$1,279.59
			Fund 223 - Harlem Avenue TIF Fund Totals							\$1,279.59
Fund 230 - Roosevelt Road TIF Fund										
Account 5705 - Interest Expense										
78 - Berwyn Development Corporation	6006	Interest	Paid by Check # 54572		06/19/2020	06/19/2020	06/19/2020		06/25/2020	1,250.00
			Account 5705 - Interest Expense Totals							\$1,250.00
			Invoice Transactions 1							
78 - Berwyn Development Corporation	1120	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 54642		07/06/2020	07/06/2020	07/06/2020		07/15/2020	83.33
2021 - Del Galdo Law Group, LLC	24554	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 54657		07/06/2020	07/06/2020	07/06/2020		07/15/2020	412.50



Accounts Payable by G/L Distribution Report

Payment Date Range 06/25/20 - 07/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 230 - Roosevelt Road TIF Fund										
Account 5800 - Capital Outlay										
2021 - Del Galdo Law Group, LLC	24553	Roosevelt Road TIF	Paid by Check # 54657		07/06/2020	07/06/2020	07/06/2020		07/15/2020	495.00
				Account 5800 - Capital Outlay Totals				Invoice Transactions 3		\$390.83
				Fund 230 - Roosevelt Road TIF Fund Totals				Invoice Transactions 4		\$2,240.83
Fund 245 - Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5191-15 - State Law Enforcement Expenses										
2693 - ABC Automotive Electronics	26690	K-9 Food & Supplies	Paid by Check # 54624		06/26/2020	06/26/2020	06/26/2020		07/15/2020	106.00
5256 - Partners & Paws Veterinary Services	76482	K-9 MEDICAL	Paid by Check # 54714		06/26/2020	06/26/2020	06/26/2020		07/15/2020	300.92
5256 - Partners & Paws Veterinary Services	74801	K-9 MEDICAL	Paid by Check # 54714		06/26/2020	06/26/2020	06/26/2020		07/15/2020	14.50
				Account 5191-15 - State Law Enforcement Expenses Totals				Invoice Transactions 3		\$421.42
302 - Sprint	713752663-060	May 22- June 21 2020	Paid by Check # 54739		06/26/2020	06/26/2020	06/26/2020		07/15/2020	399.02
				Account 5191-25 - State Communications / Comp Totals				Invoice Transactions 1		\$399.02
5218 - ACS	1374	Consulting Services	Paid by Check # 54625		06/26/2020	06/26/2020	06/26/2020		07/15/2020	3,750.00
5218 - ACS	1375	Consulting Services	Paid by Check # 54625		06/26/2020	06/26/2020	06/26/2020		07/15/2020	3,750.00
				Account 5192-25 - Federal Contracting for Services Totals				Invoice Transactions 2		\$7,500.00
				Account 5192-35 - Federal LE Operations / Investigations						
5293 - First Advantage Background Services Corp.	5532222006	Background Investigations	Paid by Check # 54665		06/26/2020	06/26/2020	06/26/2020		07/15/2020	16.31
32555 - LexisNexis Risk Solutions	1342444-20200630	Research Data Base	Paid by Check # 54693		06/26/2020	06/26/2020	06/26/2020		07/15/2020	405.75
				Account 5192-35 - Federal LE Operations / Investigations Totals				Invoice Transactions 2		\$422.06
31245 - Verizon Wireless - Lehigh	9857463861	May 26 - June 25 2020	Paid by Check # 54763		06/26/2020	06/26/2020	06/26/2020		07/15/2020	228.06
				Account 5192-55 - Federal LE Equipment Totals				Invoice Transactions 1		\$228.06
				Department 20 - Police Department Totals				Invoice Transactions 9		\$8,970.56
				Fund 245 - Asset Forfeiture Fund Totals				Invoice Transactions 9		\$8,970.56



Accounts Payable by G/L Distribution Report

Payment Date Range 06/25/20 - 07/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 300 - Debt Service Fund										
Account 5200 - Administrative Expenses										
1504 - The Bank of New York Mellon	252-2300458	Administration Fee	Paid by Check # 54753		07/06/2020	07/06/2020			07/15/2020	750.00
1504 - The Bank of New York Mellon	252-2300459	Administration Fee	Paid by Check # 54753		07/06/2020	07/06/2020			07/15/2020	750.00
			Account 5200 - Administrative Expenses Totals							<u>\$1,500.00</u>
			Fund 300 - Debt Service Fund Totals							<u>\$1,500.00</u>
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5205 - Utilities										
5801 - Direct Energy Business	2016800424197	water may 2020 electric	Paid by Check # 54661		07/06/2020	07/06/2020			07/15/2020	5,596.19
			Account 5205 - Utilities Totals							<u>\$5,596.19</u>
Account 5215 - Telephone										
4025 - AT&T	708788456906	phone bill	Paid by Check # 54636		07/06/2020	07/06/2020			07/15/2020	1,029.37
			Account 5215 - Telephone Totals							<u>\$1,029.37</u>
Account 5225 - Supplies										
162 - Jack's Rental, Inc.	82241	supplies	Paid by Check # 54679		07/06/2020	07/06/2020			07/15/2020	48.08
			Account 5225 - Supplies Totals							<u>\$48.08</u>
Account 5300 - Professional Services										
4635 - Premier Specialties	13705	water pump repair	Paid by Check # 54723		07/06/2020	07/06/2020			07/15/2020	1,779.00
1751 - Suburban Laboratories, Inc.	177870	water testing	Paid by Check # 54743		07/06/2020	07/06/2020			07/15/2020	1,355.00
3372 - USIC Locating Services, Inc.	387045	june 2020 locating	Paid by Check # 54762		07/06/2020	07/06/2020			07/15/2020	10,760.14
			Account 5300 - Professional Services Totals							<u>\$13,894.14</u>
Account 5300-01 - Professional Services Auditing/Accounting										
5423 - GW & Associates, PC	2006495	Contracted Auditing Services	Paid by Check # 54575		06/19/2020	06/19/2020			06/25/2020	2,150.00
5423 - GW & Associates, PC	2006496	Contracted Auditing Services	Paid by Check # 54575		06/19/2020	06/19/2020			06/25/2020	2,468.75
			Account 5300-01 - Professional Services Auditing/Accounting Totals							<u>\$4,618.75</u>
Account 5400 - Repairs & Maintenance										
Jenicho Knuckles	2020-00000629	damage restoration	Paid by Check # 54615		07/01/2020	07/01/2020			07/01/2020	6,902.90
Len Olewski	2020-00000630	damage restoration	Paid by Check # 54616		07/01/2020	07/01/2020			07/01/2020	6,081.81
			Account 5400 - Repairs & Maintenance Totals							<u>\$12,984.71</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 06/25/20 - 07/15/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5505 - Equipment Lease										
6094 - R.A. Adams Enterprises, Inc.	TS54303	Trailer	Paid by Check # 54726		07/06/2020	07/06/2020			07/15/2020	6,018.00
				Account 5505 - Equipment Lease Totals						\$6,018.00
ROBERT DRESSSEL										
Account 5800-41 - Capital Outlay Flood Mitigation Program										
2020-00000672		FLOOD MITIGATION PROGRAM	Paid by Check # 54618		07/06/2020	07/06/2020			07/08/2020	2,250.00
				Account 5800-41 - Capital Outlay Flood Mitigation Program Totals						\$2,250.00
				Department 44 - Water & Sewer Totals						\$46,439.24
				Fund 500 - Utilities Fund Totals						\$46,439.24
Fund 550 - Parking Garage Fund										
Account 5205 - Utilities										
5801 - Direct Energy Business	2017800425311	June 2020 electric	Paid by Check # 54661		07/06/2020	07/06/2020			07/15/2020	1,160.41
	46									
				Account 5205 - Utilities Totals						\$1,160.41
				Fund 550 - Parking Garage Fund Totals						\$1,160.41
				Grand Totals						\$1,782,658.79

Robert J. Lovero
Mayor



**Collections and
Licensing**

K-4

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

July 9, 2020

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

Dear Mayor and Council Members:

Attached please find a list of business licenses, which were issued, by the Collection and Licensing Department for the month of June 2020. Included are storefronts & phone use only businesses. I am also providing a list of businesses that have applied for a license with a current status of Application Review/Pending as well as businesses waiting for inspections with a status of Inspections Pending.

Respectfully,

Jeannette Rendon

Jeannette Rendon
For Benjamin Daish
Finance Director

BERWYN BUSINESSES - LICENSED IN JUNE 2020 (STOREFRONTS)

<u>Address</u>	<u>Business Name</u>	<u>Owner</u>	<u>Phone #</u>
-----------------------	-----------------------------	---------------------	-----------------------

No new businesses at this time per Licensing Officer Anthony Perri III

Inspections Pending

Business	Name	Address	Last Update	Phone	ID #
<i>All Meal Prep</i>				(312) 313-2011	18637
6908 W.	Windsor Avenue	Berwyn IL 60402	5/29/2019		
<i>Bay Equity Home Loans</i>					18967
6619 W.	Cermak Road	Berwyn IL 60402	11/4/2019		
<i>Berwyn Auto</i>				(708) 788-3300	18083
6317 W.	Ogden Avenue	Berwyn IL 60402	9/12/2018		
<i>Berwyn Soles</i>				(708) 317-5221	18561
6310 W.	Cermak Road	Berwyn IL 60402	4/17/2019		
<i>Chem - Wise Ecological Pest Management</i>				(708) 777-1910	18387
1327 S.	Harlem Avenue	Berwyn IL 60402	12/18/2018		
<i>Community Nutrition Network & Snr. Svc's</i>	<i>Suite 202</i>			(312) 207-5290	15197
3239 S.	Grove Avenue	Berwyn IL 60402	6/21/2018		
<i>Cricket Wireless</i>				(708) 317-4547	19004
6946 W.	Cermak Road	Berwyn IL 60402	12/2/2019		
<i>Devon Porter d.b.a. Wizzardblade Cuts</i>					18144
6247 W.	Roosevelt Road	Berwyn IL 60402	8/6/2018		
<i>Fernando Fuentes D.B.A. Roberto's Place</i>					13011
3244 S.	OakPark Avenue	Berwyn IL 60402	2/1/2012		
<i>Gregory Rodriguez d.b.a</i>	<i>The Barber's Shop</i>			(224) 392-7257	19210
6219 W.	26 th Street	Berwyn IL 60402	5/18/2020		
<i>Illinois Mobile Solutions d.b.a.Metro PCS</i>					17272
6320 W.	26 th Street	Berwyn IL 60402	4/20/2017		
<i>Imagine Design and Imprint</i>					16568
2707 S.	Ridgeland Avenue	Berwyn IL 60402	2/21/2020		
<i>K ' Natural Inc.</i>				(708) 788-7900	12533
6610 W.	Cermak Road	Berwyn IL 60402	6/9/2011		
<i>Key Smart Mortgage Company</i>				(708) 613-0040	18688
6847 W.	Cermak Road	Berwyn IL 60402	7/11/2019		
<i>La Borra de Café</i>					19036
6801 W.	Stanley Avenue	Berwyn IL 60402	12/20/2019		
<i>La Michoacana Classica</i>					17330
1600 S.	Scoville Avenue	Berwyn IL 60402	5/17/2017		
<i>La Nueva Tropicana 1 Corp.</i>					18062
6239 W.	Cermak Road	Berwyn IL 60402	6/20/2018		
<i>Le Parfum</i>					18349
6226 W.	Cermak Road	Berwyn IL 60402	11/28/2018		
<i>Liberty Tax Service</i>				(708) 749-0250	15867
3108 S.	Oak Park Avenue	Berwyn IL 60402	1/26/2015		
<i>Luis Garcia d.b.a. Fairytale Boutique</i>					18618
6322 W.	Cermak Road	Berwyn IL 60402	7/15/2019		

Inspections Pending

Business	Name	Address	Last Update	Phone	ID #
<i>All Meal Prep</i>				(312) 313-2011	18637
6908 W.	Windsor Avenue	Berwyn IL 60402	5/29/2019		
<i>Bay Equity Home Loans</i>					18967
6619 W.	Cermak Road	Berwyn IL 60402	11/4/2019		
<i>Berwyn Auto</i>				(708) 788-3300	18083
6317 W.	Ogden Avenue	Berwyn IL 60402	9/12/2018		
<i>Berwyn Soles</i>				(708) 317-5221	18561
6310 W.	Cermak Road	Berwyn IL 60402	4/17/2019		
<i>Chem - Wise Ecological Pest Management</i>				(708) 777-1910	18387
1327 S.	Harlem Avenue	Berwyn IL 60402	12/18/2018		
<i>Community Nutrition Network & Snr. Svc's</i>		Suite 202		(312) 207-5290	15197
3239 S.	Grove Avenue	Berwyn IL 60402	6/21/2018		
<i>Cricket Wireless</i>				(708) 317-4547	19004
6946 W.	Cermak Road	Berwyn IL 60402	12/2/2019		
<i>Devon Porter d.b.a. Wizzardblade Cuts</i>					18144
6247 W.	Roosevelt Road	Berwyn IL 60402	8/6/2018		
<i>Fernando Fuentes D.B.A. Roberto's Place</i>					13011
3244 S.	OakPark Avenue	Berwyn IL 60402	2/1/2012		
<i>Gregory Rodriguez d.b.a</i>		<i>The Barber's Shop</i>		(224) 392-7257	19210
6219 W.	26 th Street	Berwyn IL 60402	5/18/2020		
<i>Illinois Mobile Solutions d.b.a.Metro PCS</i>					17272
6320 W.	26 th Street	Berwyn IL 60402	4/20/2017		
<i>Imagine Design and Imprint</i>					16568
2707 S.	Ridgeland Avenue	Berwyn IL 60402	2/21/2020		
<i>K ' Natural Inc.</i>				(708) 788-7900	12533
6610 W.	Cermak Road	Berwyn IL 60402	6/9/2011		
<i>Key Smart Mortgage Company</i>				(708) 613-0040	18688
6847 W.	Cermak Road	Berwyn IL 60402	7/11/2019		
<i>La Borra de Café</i>					19036
6801 W.	Stanley Avenue	Berwyn IL 60402	12/20/2019		
<i>La Michoacana Classica</i>					17330
1600 S.	Scoville Avenue	Berwyn IL 60402	5/17/2017		
<i>La Nueva Tropicana 1 Corp.</i>					18062
6239 W.	Cermak Road	Berwyn IL 60402	6/20/2018		
<i>Le Parfum</i>					18349
6226 W.	Cermak Road	Berwyn IL 60402	11/28/2018		
<i>Liberty Tax Service</i>				(708) 749-0250	15867
3108 S.	Oak Park Avenue	Berwyn IL 60402	1/26/2015		
<i>Luis Garcia d.b.a. Fairytale Boutique</i>					18618
6322 W.	Cermak Road	Berwyn IL 60402	7/15/2019		

Robert J. Lovero
Mayor



**Collections and
Licensing**

K-5

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

July 9, 2020

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

Dear Mayor and Council Members:

The Local Ordinance Fines, which were collected by the City of Berwyn (Building/Neighborhood Affairs) and recorded by the Collection department in June 2020, amounted to \$15,495.00. Report copies are in their respective files and balancing copies are referred to the Finance Department on a daily basis or as received and recorded.

I, the undersigned, hereby acknowledge
the sum of \$15,495.00 as herein above
mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
29404	\$15,495.00
Through 37677	
	amount totaled due to
	number of transactions
TOTAL	\$15,495.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

K-6

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

July 9, 2020

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

Dear Mayor and Council Members:

The Compliance Tickets, which were collected by the Records Division of the Police Department and recorded by the Collections Department in June 2020 amounted to \$1,090.00

A report copy for each month is attached and ticket copies are on file in the Records Division of the Berwyn Police Department.

I, the undersigned, hereby acknowledge
The total sum of \$1,090.00 as herein above
mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
32376	\$1,090.00
Through 37667	
	Amount totaled due to
	Number of transaction
TOTAL	\$1,090.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

K-7

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

July 9, 2020

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

Dear Mayor and Council Members:

The adjudication fines collected in accordance with Local Ordinance Tickets, by the Police Department and recorded by the Collection department during June 2020 amounted to \$2,525.00

Ticket copies are on file with the Parking Division located in the City of Berwyn's Police Department.

I, the undersigned, hereby acknowledge
the total sum of \$2,525.00 as herein above
mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
34441	\$2,525.00
Through 37705	
	Amount totaled due to
	Number of transaction
TOTAL	\$2,525.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

K-8

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

July 9, 2020

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

Dear Mayor and Council Members:

The parking violation tickets, (P) tickets, which were collected by the parking violation fine clerk and the Collection department during June 2020 amounted to \$67,357.01

A copy of these ticket numbers and amounts are attached and tickets are on file in the parking fine Collector's Office.

I, the undersigned, hereby acknowledge
the total sum of \$67,357.01 as herein above
mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
32383	\$67,357.01
Through 37705	
	Amount totaled due to
	Number of transaction
TOTAL	\$67,357.01

Robert J. Lovero
Mayor



**Collections and
Licensing**

K-9

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

July 9, 2020

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

Dear Mayor and Council Members:

The Seizure and Impound Fees collected by the Records Division of the Berwyn Police Department and recorded by the Collection department during June 2020, amounted to \$4,000.00.

The Police Department Records Division has report copies on file.

I, the undersigned, hereby acknowledge
the total sum of \$4,000.00 as herein above
mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
32374	\$4,000.00
Through 37662	
	Amount totaled due to
	Number of transaction
TOTAL	\$4,000.00

Mayor
Robert J. Lovero



5th Ward Alderman
Cesar Santoy

K-10

July 14, 2020

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1314

Ladies and Gentlemen:

Upon review, I would like to concur with the staff's recommendation of approval and respectfully submit the attached application for **APPROVAL** of a handicap **ZONE**.

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2310 S. Highland Ave.	Johnathan Robinzine	1314

Thank you very much,

Cesar Santoy
5th Ward Alderman

CS/sla

Enc: Handicap Application



Application Number 1314

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 : 3/13/2020
Officer: T Young#183

Applicant Name: Johnathan Robinzne
Address: 2310 S Highland Ave. Berwyn Il 60402
Telephone:
Nature of Disability:

Information

	Yes	No		Yes	No
Doctor's Note/ Affidavit:	☒	☐	Interviewed:	☒	☐
Owner's Support Letter	☒	☐	Handicapped Plate	☐	☒
Garage:	☒	☐	Handicapped Placard	☒	☐
Driveway:	☐	☒	Wheelchair:	☐	☐
Off Street:	☐	☒	Walker / Cane:	☐	☐
On Street:	☒	☐	Oxygen:	☐	☐

	Yes	No
Meets Police Dept	☐	☒
Requirements	☒	☐

Report # 20-002386

5th Ward Alderman: CESAR SANTOY

Staff Recommendation

Approved ☒ ZONEDenied ☐

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 20-02386

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 20-02386	
REPORT TYPE Incident Report	RELATED CAD # C20-011306	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2310 S HIGHLAND AV Berwyn, IL 60402 (41.848458,-87.781383)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Telephone	WHEN REPORTED 03/13/2020 08:53	TIME OF OCCURRENCE 03/13/2020 08:53	STATUS CODE		STATUS DATE

INVOLVED ENTITIES

NAME Rochin, Araceli				DOB		AGE 49	
ADDRESS 2310 S HIGHLAND AV Berwyn, IL 60402				FBI #		IR #	
SEX F	RACE: ETH:	HGT 5' 3"	WGT 159	HAIR Black	PHONE		
EYES Brown	SID #	DL #	DL State IL		ALT PHONE		
CLOTHING				Handcuff Double Locked		Prints Taken	Criminal History
Employer							
UCR 9041 Applicant File, 1				TYPE Reporting Party		RELATED EVENT #	Count 0
STATUTE							

NAME Robinzine, Johnathan				DOB		AGE 34	
ADDRESS 2310 S HIGHLAND AV Berwyn, IL 60402				FBI #		IR #	
SEX M	RACE: ETH:	HGT	WGT	HAIR	PHONE		
EYES	SID #	DL #	DL State		ALT PHONE		
CLOTHING				Handcuff Double Locked		Prints Taken	Criminal History
Employer							
UCR 9041 Applicant File, 1				TYPE Other		RELATED EVENT #	Count 0
STATUTE							

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 20-02386

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 20-02386	
REPORT TYPE Incident Report	RELATED CAD # C20-011306	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2310 S HIGHLAND AV Berwyn, IL 60402 (41.848458,-87.781383)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Telephone	WHEN REPORTED 03/13/2020 08:53	TIME OF OCCURRENCE 03/13/2020 08:53	STATUS CODE	STATUS DATE

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Van/Minivan	INVOLVEMENT Involved	VIN # 2FMZA51664BA06065
YEAR 2004	MAKE Ford	MODEL Freestar	COLOR Beige	OWNER
COMMENTS				
Towed	Towed By		Tow Number	Impounded Hold

NARRATIVES

PRIMARY NARRATIVE

Araceli Rochin is requesting a handicapped parking space for her client Johnathan Robinzini. Johnathan resides at 2310 Highland (Seguin House) with 2 other special needs males and the caregiver Araceli. The residence is a single family home with a 2 car garage. Araceli related that Johnathan has a very difficult time using the back stairs due to his medical condition(s). The vehicle used to transport him to appointments is a beige 2004 Ford Freestar II Berwyn VT# 19532. Johnathan has a valid II handicapped placard# DG73690. There are 2 handicapped signs on the block located at 2316 Highland (ZONE) and 2345 Highland (SPACE). The area is mostly single family homes.

Johnathan meets the requirements for handicapped drop off zone according to the City of Berwyn ordinance 484.05. Araceli is requesting a handicapped space to due her clients needs and accessibility to the vehicle.

REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #
-----------------------------------	---------------	------------	--------

Handicapped Space/Zone Police Department Site Inspection

Application # 1314

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with garage. Handicapped signs
located at 2316 Highland(ZONE) and 2345 Highland(SPACE). The area is mostly single family
homes.

Date: 3/13/2020

Police Report # 20-002386

Handicapped Space/Zone Public Works Site Inspection

Application # 1314

Public Works Director or Designee Dan Schiller

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

Meets Public Works Criteria:

Parking Space
Parking Zone

Yes
Yes

X

No
No

X

Date: 4/28/2020

Police Report # 20-002386

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1314

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments.

Meets Traffic Criteria for:

Parking Space

Yes

0

No

X

Parking Zone

Yes

X

No

0

Date: 5/12/2020

Police Report # 20-002386

Rec'd by City Clerk: 5/14/2020

To Alderman: 5/14/2020

To Council: 7/14/2020

Determination: APPROVE

Notice to Applicant:

Paid:

Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
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

Johnathan Robinzine

(Name of Handicapped Applicant)

(Date of Birth)

2310 Highland
(Berwyn Address)

Araceli Rochin

(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner?

Yes / ☒ No

Is there a Driveway/Carport on the property?

Yes ☒ No

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

If so, what is the garage currently being used for? For a

second car, which rarely transports him since to access the garage he must use stairs.

Vehicle Information

Ford Freestar

(Vehicle make and model)

2004

(Year / Color)

(Illinois License Plate Number)

Berwyn 19532
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes ☒ No

I am the DRIVER of the vehicle Yes ☒ No

(Illinois Permanent Handicap Placard Number)
With Expiration Date

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

2/7/20
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



Margaret Paul
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)

10/17/19

(Date)

B. CHAN, MD

(Print Physician's Name)

Macneal Family Medicine Center
(Address and Telephone Number)
3231 S. Euclid Ave, 5th Floor
Berwyn, IL 60402
Phone: 708-783-2000
Fax: 708-783-3656

**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



Margaret Paul
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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I UCP Seguin Inga Sandoval, owner/manager of the property at _____, state as follows:

1) That Mr Mrs. Rocher is a tenant at the above listed property Montenap & Y. Robinson.

2) That Mr. Mrs Rocher has no access to any parking on the premises.

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

4) I agree to notify the City of Berwyn if Mr Mrs Rocher Montenap no longer resides on the premises.

Name: _____
Address: _____
Phone#: _____

 **UCP Seguin**
of Greater Chicago
Life without limits for people with disabilities™

✉ isandoval@seguin.org
🌐 ucpseguin.org


Signature/Date 11/21/19
INGA SANDOVAL
Director of Property Management
3100 South Central Avenue
Cicero, Illinois 60804
P 708.222.5641
F 708.222.4851

Mayor
Robert J. Lovero



5th Ward Alderman
Cesar Santoy

K-11

July 14, 2020

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1318

Ladies and Gentlemen:

Upon review, I concur with the staff recommendation and respectfully submit the attached application for a **DENIAL** of a handicap **SPACE**.

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2341 S. Elmwood Ave.	Maria Nelson	1318

Thank you very much,

Cesar Santoy
5th Ward Alderman

CS/sla

Enc: Handicap Application



Berwyn Police Department

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

Application Number

1318

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 3/13/2020
Officer: T Young#183

Applicant Name: Maria Nelson

Address: 2341 S Elmwood 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
☐	☒
☒	☐

Report # 20-002385

5TH

Ward Alderman: CESAR SANTOY

Staff Recommendation

Approved ☐

Denied ☒

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 20-02385

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 20-02385	
REPORT TYPE Incident Report	RELATED CAD # C20-011305	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2341 S ELMWOOD AV Berwyn, IL 60402 (41.847404,-87.784322)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED	WHEN REPORTED 03/13/2020 08:52	TIME OF OCCURRENCE 03/13/2020 08:52	STATUS CODE		STATUS DATE

INVOLVED ENTITIES

NAME Nelson, Maria				DOB		AGE 75	
ADDRESS 2341 S ELMWOOD AV Berwyn, IL 60402				FBI #		IR #	
SEX F	RACE: ETH:	HGT	WGT	HAIR	PHONE Mobile		
EYES	SID #	DL #	DL State		ALT PHONE		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							
UCR 9041 Applicant File, 1				TYPE Reporting Party		RELATED EVENT #	Count 0
STATUTE							

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Carryall/SUV	INVOLVEMENT Involved	VIN # SHSRD68575U304975	
YEAR 2005	MAKE Honda	MODEL CRV	COLOR White	OWNER	
COMMENTS					
Towed	Towed By			Tow Number	Impounded
				Hold	

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 20-02385

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 20-02385	
REPORT TYPE Incident Report	RELATED CAD # C20-011305	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2341 S ELMWOOD AV Berwyn, IL 60402 (41.847404,-87.784322)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED	WHEN REPORTED 03/13/2020 08:52	TIME OF OCCURRENCE 03/13/2020 08:52	STATUS CODE	STATUS DATE

NARRATIVES

PRIMARY NARRATIVE

Maria Nelson is requesting a handicapped parking sign in front of her residence located at 2341 Elmwood. She owns a white 2005 Honda CRV II Berwyn VT# 4848, and ha a valid II handicapped placard. Maria Montanez informed R/o that Maria does not drive at the moment, but should be driving in about a month due to her illness making her weak. She resides in a single family home with her Son that has a 2 car garage that is used by her Son. There are no handicapped spaces on the block. The area is mostly single family homes.

Maria does not meet the requirements for handicapped parking according the City of Berwyn ordinance 484.05, But does meet the requirements for Handicapped drop off Zone. Maria is requesting to be considered for a space as she will be driving again soon.

REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #
-----------------------------------	---------------	------------	--------

Handicapped Space/Zone
Police Department Site Inspection

Application # 1318

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with 2 car garage. No handicap signs located on the block. Area mostly single family homes.

Date: 3/13/2020

Police Report # 20-002385

Handicapped Space/Zone
Public Works Site Inspection

Application # 1318

Public Works Director or Designee Dan Schiller

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

Meets Public Works Criteria:

Parking Space
Parking Zone

Yes
Yes

No
No

X
X

Date: 3/13/2020

Police Report # 20-002385

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1318

Traffic Engineer or Designee Nicole Campbell

Comments: garage, family member has 2 off-street vehicle stickers and monopolizes the garage.

Meets Traffic Criteria for:

Parking Space
Parking Zone

Yes
Yes

0
0

No
No

X
X

Date: 5/12/2020

Police Report # 20-002385

Rec'd by City Clerk: 5/14/2020

To Alderman: 5/14/2020

To Council: 7/14/2020

Determination: DENY

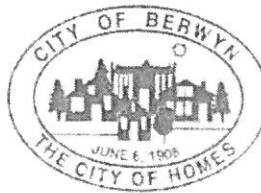
Notice to Applicant:

Paid:

Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2600 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

MARIA NELSON

(Name of Handicapped Applicant)

2341 ELMWOOD AVE.
BERWYN, IL 60402

(Berwyn Address)

MARIA MONTANEZ

(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone / Cell Phone Number)

Are you the homeowner?

Yes ☒ No ☐

Is there a Driveway/Carport on the property?

Yes ☒ No ☐

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

If so, what is the garage currently being used for? SON HAS

HIS CAR PARKED IN GARAGE.

Vehicle Information

Honda CRV

(Vehicle make and model)

2005 / WHITE

(Year / Color)

4848

(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle ☒ Yes ☐ No

I am the DRIVER of the vehicle ☒ Yes ☐ No

DF 40242 12/2022

(Illinois Permanent Handicap Placard Number)
With Expiration Date

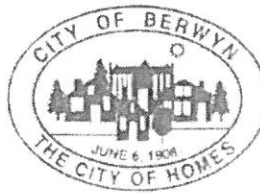
I hereby affirm that the information provided is true and correct, and it shall be prohibited and unlawful for any person to file a sworn affidavit, which said person knows to be false or believes to be false.

18 Signature of Applicant or Legal Guardian

X Sept 2-19
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



Margaret Paul
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 _____

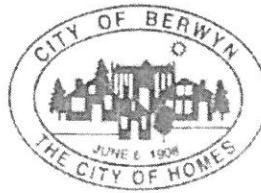
I hereby certify that the physical conditions of the above named "Handicapped Person" constitutes him/her as a handicapped person as defined under the statutory provision Par. 1-159 (Physically Handicapped Person – Every natural person who has permanently lost the use of a leg or both legs or an arm 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)

(Print Physician's Name)

(Date)
6801 W. 34th St
Berwyn IL 60402
(Address and Telephone Number)

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



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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I HERMELINDA MANDUJANO, owner/manager of the property at
2341 ELMWOOD AVE, state as follows:

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

X _____
Signature/Date

Name: HERMELINDA MANDUJANO
Address: _____
Phone#: _____

Mayor
Robert J. Lovero



8th Ward Alderman
Anthony Nowak

K-12

July 14, 2020

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1319

Ladies and Gentlemen:

After careful review, I would like to override the staff's recommendation of denial and respectfully submit the attached application for **APPROVAL** of a handicap **SPACE** allowing Ms. Lorge to keep the signs that were originally installed for her husband.

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1341 S. Kenilworth Ave.	Cheryl Lorge	1319

Thank you very much,

Anthony Nowak
8th Ward Alderman

AN/sla

Enc: Handicap Application



Berwyn Police Department

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

Application Number

1319

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 5/9/2020
Officer: T.Young#183

Applicant Name: Cheryl Lorge

Address: 1341 S Kenilworth Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:

Yes	No
☒	☐

Interviewed:

Yes	No
☒	☐

Owner's Support Letter

Yes	No
☒	☐

Handicapped Plate

Yes	No
☐	☒

Garage:

Yes	No
☒	☐

Handicapped Placard

Yes	No
☒	☐

Driveway:

Yes	No
☐	☒

Wheelchair: ☐

Off Street:

Yes	No
☐	☒

Walker / Cane: ☐

On Street:

Yes	No
☒	☐

Oxygen: ☐

Meets Police Dept
Requirements

Yes	No
☒	☐
Space	
Zone	☒

Report # 20-03404

8th

Ward Alderman: ANTHONY NOWAK

Staff Recommendation

Approved ☐

Denied ☒

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 20-03404

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 20-03404	
REPORT TYPE Incident Report	RELATED CAD # C20-016093	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1341 S KENILWORTH AV Berwyn, IL 60402 (41.861816,-87.795885)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Telephone	WHEN REPORTED 05/09/2020 17:25	TIME OF OCCURRENCE 05/09/2020 17:25	STATUS CODE	STATUS DATE

INVOLVED ENTITIES

NAME LORGE, CHERYL				DOB	AGE 65
ADDRESS 1341 S KENILWORTH AV Berwyn, IL 60402			FBI #	IR #	
SEX F	RACE: ETH:	HGT 5' 1"	WGT 125	HAIR Auburn/Red	PHONE Home
EYES Brown	SID #	DL #	DL State	ALT PHONE Home	
CLOTHING			Handcuff Double Locked	Prints taken	Criminal History
Employer					
UCR 9041 Applicant File, 1			TYPE Reporting Party	RELATED EVENT #	Count 0
STATUTE					

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Carrall/SUV	INVOLVEMENT Involved	VIN # 2GKFLZE39F6390481
YEAR 2015	MAKE GMC	MODEL Denali	COLOR Black	OWNER
COMMENTS				
Towed	Towed By		Tow Number	Impounded Hold

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 20-03404

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 20-03404	
REPORT TYPE Incident Report	RELATED CAD # C20-016093	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1341 S KENILWORTH AV Berwyn, IL 60402 (41.861816,-87.795885)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Telephone	WHEN REPORTED 05/09/2020 17:25	TIME OF OCCURRENCE 05/09/2020 17:25	STATUS CODE	STATUS DATE

NARRATIVES

PRIMARY NARRATIVE

Cheryl Lorge is requesting handicapped sign# 293 be transferred to her name from her husband Wallace Lorge who is deceased. She drives a black 2015 GMC Denali II Berwyn VT# 3328, and has a valid IL handicapped placard# DH11376. She resides in a multi unit home with a 2 car garage that is used for storage. There is 1 handicapped sign in front of applicants residence(sign#293). The area is mostly single family homes.

Cheryl does not fully meet the requirements for handicapped parking according to the City of Berwyn ordinance 484.005. She is requesting consideration for the sign transfer due to her medical conditions and that the garage is used to store her husbands belongings and that the vehicle will not fit.

REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #
-----------------------------------	---------------	------------	--------

Handicapped Space/Zone Police Department Site Inspection

Police Department Designee

C.S.O. Terry Young

Application # 1319

Comments: Resides in multi unit home with 2 car garage. 1 handicapped sign located on front of applicants residence(transfer from sign 293). Area mostly single family homes.

Date: 5/9/2020

Police Report # 20-03404

Handicapped Space/Zone Public Works Site Inspection

Public Works Director or Designee

Dan Schiller

Application # 1319

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

Meets Public Works Criteria:

Parking Space

Yes

No

X

Parking Zone

Yes

No

X

Date: 5/12/2020

Police Report # 20-03404

Handicapped Space/Zone
Traffic Engineer Site Inspection

Application # 1319

Traffic Engineer or Designee Nicole Campbell

Comments: 1 vehicle registered to residence, applicant is owner, garage.

Meets Traffic Criteria for:

Parking Space

Yes

0

No

X

Parking Zone

Yes

0

No

X

Date: 5/10/2020

Police Report # 20-03404

Rec'd by City Clerk: 5/14/2020

To Alderman: 5/14/2020

To Council: 7/14/2020

Determination: Override to approve

Notice to Applicant:

Paid:

Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



person wife of husband
DM #223
App #139

Margaret Paul
City Clerk

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2665
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**

Cheryl A Large

(Name of Handicapped Applicant)

(Date of Birth)

1341 S Kenilworth

(Berwyn Address)

(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? ☒ Yes / ☐ No

Is there a Driveway/Carport on the property? Yes / ☒ No

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

If so, what is the garage currently being used for? Storage

Vehicle Information

2015 GMC Denali

(Vehicle make and model)

2015 / Black

(Year / Color)

3328

(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle ☒ Yes / ☐ No

I am the DRIVER of the vehicle ☒ Yes / ☐ No

DH 11376
(Illinois Permanent Handicap Placard Number)
With Expiration Date

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.

Cheryl A. Large

Signature of Applicant or Legal Guardian

3-10-20

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



Margaret Paul
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)

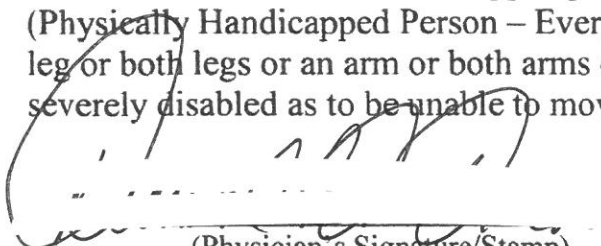
This form must be filled out in its entirety and signed by your physician.

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)

2/24/2020

(Date)

DIAMOND D. DETTORE MD

(Print Physician's Name)

(Address and Telephone Number)
**DIAMOND DONALD DETTORE MD
4705 WILLOW SPRINGS ROAD
SUITE 203
LA GRANGE, IL 60525
708-795-1520**

**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



Margaret Paul
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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Cheryl A Large, owner/manager of the property at
1341 S Kenilworth, state as follows:

1) That Cheryl A Large is a tenant at the above listed property.

2) That Cheryl A Large has no access to any parking on the premises.

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

4) I agree to notify the City of Berwyn if Cheryl A Large no longer resides on the premises.

Signature/Date

Name: Cheryl A. Large
Address: 1341 S Kenilworth
Phone#: _____

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

K-13

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

July 9, 2020

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

Re: Building and Local Improvement Permits

Gentlemen:

Attached are the financial report of Building and Local Improvement Permits issued by the City of Berwyn for the month of June 2020, 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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Jose Rodriguez 1447 S. Highland Avenue	6/8/2020 Bldg-B	8383-3	\$0.00	\$65.00
Julie & Eduardo Mejia 2124 S. East Avenue	6/29/2020 Bldg-B	8835-1	\$150.00	\$240.00
Patricia Meza Chirumbolo 1415 S. Grove Avenue	6/3/2020 Bldg-B	9145-2	\$0.00	\$100.00
Access West Cook 1 MM, LLC 2502 S. Grove Avenue	6/17/2020 Bldg-B	9162-2	\$0.00	\$390.00
Beckon-Stansbury Property Deve 3646 S. Home Avenue	6/11/2020 Bldg-B	9218-1	\$0.00	\$50.00
TNT Property Group. LLC 1633 S. Cuyler Avenue	6/25/2020 Bldg-B	9269-2	\$0.00	\$90.00
Herman Chigrin 1936 S. Wisconsin Avenue	6/30/2020 Bldg-B	9307-1	\$0.00	\$100.00
METROCITY PROPERTIES LLC 3845 S. Highland Avenue	6/16/2020 Bldg-B	9317-2	\$0.00	\$100.00
Jordan Beras Trust #05Fe16 3107 S. Clarence Avenue	6/3/2020 Bldg-B	9333-1	\$0.00	\$50.00
3315 South Clinton LLC 3315 S. Clinton Avenue	6/11/2020 Bldg-B	9354-1	\$0.00	\$265.00
3315 South Clinton LLC 3315 S. Clinton Avenue	6/23/2020 Bldg-B	9354-2	\$0.00	\$50.00
Jesus Mendoza 2516 S. Clinton Avenue	6/26/2020 Bldg-B	9364-1	\$0.00	\$65.00
ANDZELIKA & DANUTA BENDIK 1230 S. Wesley Avenue	6/22/2020 Bldg-B	9373-1	\$0.00	\$115.00

Report Of Building Permits Issued By The City Of Berwyn

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	Issued	Permit No.	Improvements	Cost Of	Cost Of Permit
ANDZELIKA & DANUTA BENDIK 1230 S. Wesley Avenue	6/29/2020	Bldg-B 9373-2	PAYING FOR PERMIT FINAL RE-INSPECTION----- DECONVERT 4 FLAT TO SINGLE FAMILY HOME - DECONVERT 3 KITCHENS- REMOVE CABINETS, COUNTERTOP AND ALL PLUMBING BACK TO THE SOURCE. INTERIOR REMODEL -- 1ST FLOOR CONSIST OF KITCHEN, EXISTING POWDER ROOM. LIVING ROOM,	\$0.00	\$65.00
Merriment Homes Inc 3130 S. Kenilworth Avenue	6/25/2020	Bldg-B 9403-2	PAYING FOR INSPECTIONS. HVAC AND FRAMING. Complete remodel of existing property. Work to include new rear porch , bsmt stairs, refinishing of front porch, new roof, siding repair, new concrete walkway in rear only. Interior work to include new forced air H	\$0.00	\$130.00
Mario & Maria Arroyo 2635 S. Oak Park Avenue	6/9/2020	Bldg-B 9440-1	BOILERS TO FORCED AIR, INSTALL NEW FURNACE. DUCTWORK AND A/C UNIT ADDING 2 BEDROOMS TO THE BASEMENT. -----paying for the additional inspection and modifying the scope of work in include everything that is being done. = paying for the 2 pvc underground i	\$9,800.00	\$525.00
EPG Chicago JV II LLC 2304 S. Kenilworth Avenue	6/4/2020	Bldg-B 9462-1	PAYING FOR ELECTRIC ROUGH REINSPECTION	\$0.00	\$50.00
South American Drywall & taping 6438 W. 26th Street	6/11/2020	Bldg-B 9467-1	THIS PERMIT IS BEING ISSUED TO HAVE CORRECT RECORDS ON FILE - PROPERTY IS BEING DECONVERTED TO A SINGLE FAMILY HOME, - 2ND KITCHEN IS BEING DECONVERTED. THIS WORK WAS ORIGINALLY OMITTED IN ERROR FROM THE SCOPE OF WORK. --- 6/17/2020 OWNER ALSO HAS NOT DEC	\$0.00	\$0.00
ADL Renovation 3326 S. Clinton Avenue	6/1/2020	Bldg-B 9485-0	NEW CONSTRUCTION SINGLE FAMILY HOME-1ST FLOOR KITCHEN, 1/2 BATH, MUD ROOM. 2ND FLOOR- 3 BEDROOM, 2 BATHS, LAUNDRY, MECHANICAL ROOM. BSMT-2 BEDROOM, 1 BATH, MECHANICAL ROOM, & REC ROOM. NEW 2 CAR GARAGE BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	\$85,000.00	\$1,035.00
Michael & Molly Bruno 1831 S. Highland Avenue	6/2/2020	Bldg-B 9486-0	DEMO EXISITNG GARAGE 20X22 FRAMED. NEW 30X22 FRAMED GARAGE 10' CONCRETE ON SOUTH SIDE OF GARAGE.	\$31,500.00	\$300.00
PD THREE LLC 1309 S. Wesley Avenue	6/2/2020	Bldg-B 9487-0	INTERIOR REMODEL- 1ST FLOOR WILL CONSIST OF KITCHEN, 1 FULL BATH, LIVING ROOM, DINING ROOM, AND 2 EXISTING BEDROOMS. ENCLOSED PORCH. ATTIC WILL BE FINISHED WITH NEW BEDROOM AND NEW 3/4 BATH. BASEMENT WILL BE UNFINISHED WITH LAUNDRY ROOM, MECHANICAL ROOM A	\$70,000.00	\$3,425.00
Paul Cook & Diana Cook 6442 W. 27th Street	6/2/2020	Bldg-B 9488-0	FINISHING OF SECOND FLOOR WITH FRAMING, INSULATION, DRYWALL, NEW BEDROOM, REFRAMING AND INSULATED, PANNELLING, & RECREATIONAL SPACE. NEW OUTLETS AND CEILING LIGHTS, HEATING/COOLING TIED TO EXISTING HVAC. EGRESS IS EXISTING.	\$10,000.00	\$475.00

Report Of Building Permits Issued By The City Of Berwyn

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	Issued	Permit No.	Improvements	Cost Of	Cost Of Permit
Armando Perez 1827 S. Home Avenue	6/3/2020	Bldg-B 9489-0	FINISH ATTIC WITH NEW BEDROOM, CLOSET, NEW 3/4 SHOWER, UTILITY ROOM AND OPEN RECREATIONAL SPACE - WINDOWS TO EGRSS CODE.	\$12,000.00	\$815.00
N. & J. & M. Gonzalez 2421 S. Ridgeland Avenue	6/4/2020	Bldg-B 9490-0	BOILER TO FORCED AIR WITH NEW A/C UNIT. ALL BEDROOMS REQUIRE A RETURN	\$6,700.00	\$180.00
Joseph Lanzilotti 6709 W. 26th Street	6/4/2020	Bldg-B 9491-0	REAR ADDITION(FRAME) 26' X 15' - NEW TRENCH FOUNDATION, HEIGHT OF ADDITION TO MATCH EXISTING ROOF LINE.	\$3,500.00	\$365.00
John Fron 2411 S. Euclid Avenue	6/5/2020	Gar-B 9492-0	DEMO OLD 14X20 DETACHED FRAME GARAGE. NEW 20X22 DETACHED FRAME GARAGE	\$19,615.00	\$325.00
Black Gold Properties LLC 1321 S. Gunderson Avenue	6/10/2020	Bldg-B 9493-0	INTERIOR REMODEL. 1ST FLOOR- KITCHEN, 1 FULL EXISTING BATHROOM, 2 EXISTING BEDROOM, LIVING ROOM, DINING ROOM. 2ND FLOOR- IS ALREADY FINISHED NOT DOING ANY WORK. ATTIC IS STORAGE. BSMT- WILL BE FINISHED WITH NEW BEDROOM, 1 NEW FULL BATHROOM, LAUNDRY MECHAN	\$699,000.00	\$1,735.00
Valentin G. Diaz & Claudia Diaz 3818 S. Wisconsin Avenue	6/11/2020	Gar-B 9494-0	DEMO & REBUILD NEW 24 X 24 BY 13' 6" (H) GARAGE W/ 8' ROOFED OVER PATIO.	\$27,300.00	\$325.00
S. & E. Suhrbur 3621 S. Euclid Avenue	6/11/2020	Gar-B 9495-0	DEMO & REBUILD 20' X 24'X (H) 14'. NEW SIDEWALK	\$30,368.00	\$325.00
Michael Platt & Corrine Kampe 2406 S. Euclid Avenue	6/15/2020	Bldg-B 9496-0	REMODELING KITCHEN, REMODEL BATH, ADDRESS COMPLIANCE ISSUES, UPGARDE OUTLETS TO 3 PRONG. REPLACING FIXTURES, UPGRADE/REPLACE SLOET/PANTRY LIGHTS, LIGHT SWITCHES FOR BEDROOMS, GFCI IN KITCHEN, BATH, LAUNDRY AND GARAGE. REMOVE BATH VANITY LIGHT. UPGRADE LEC	\$50,000.00	\$1,285.00
Estefani Leyva 1834 S. East Avenue	6/16/2020	Gar-B 9497-0	DEMO & REBUILD 22' X 22' X 16' (H)	\$14,600.00	\$265.00
Lilian C Avelar 3300 S. Wesley Avenue	6/16/2020	Gar-B 9498-0	DEMO & REBUILD GARAGE 30' x 22' x 16' (H)	\$16,400.00	\$315.00
Kenneth Lempa 3417 S. Home Avenue	6/17/2020	Gar-B 9499-0	DEMO & REBUILD OF GARAGE. 22' X 22' X 15' (H). R/R CONCRETE PARKING 27' X 26'. SIDEWALK AND INSTALL NEW 73' X 3' WIDE	\$26,860.00	\$325.00
Iris Vargas & Alberto Vargas 6954 W. Riverside Drive	6/17/2020	Bldg-B 9500-0	UPGRADE EXISTING FINISHED BASEMENT WITH BATHROOM. ADD POWDER ROOM & TILE BASEMENT.	\$30,680.00	\$1,175.00
Fermin Mejia 3226 S. Highland Avenue	6/18/2020	Bldg-B 9501-0	INTERIOR REOMDELING. 1ST FLOOR CONSISTS OFF KITCHEN, NEW HALF BATH, NO BEDROOM, IVING & DINING ROOM. 2ND FLR CONSIST OF 3 EXISTING BEDROOMS, 1 EXISTING & 1 NEW FULL BATHROOM. BASEMENT WILL BE FINISHED W/ EXISTING 3/4 BATH, NO BEDROOMS, LAUNDRY MECHANICAL	\$60,000.00	\$3,210.00
Vincent Waller 1401 S. East Avenue	6/18/2020	Gar-B 9502-0	DEMO & REBUILD OF DETACHED GARAGE. 14' X 20' X 11' (H).	\$16,485.00	\$325.00
Fernando Veramontes 2424 S. Gunderson Avenue	6/22/2020	Bldg-B 9504-0	ATF BSMT BATHROOM ADDED. DECONVERT BSMT KITCHEN	\$3,000.00	\$565.00

Report Of Building Permits Issued By The City Of Berwyn

Thursday, July 9, 2020

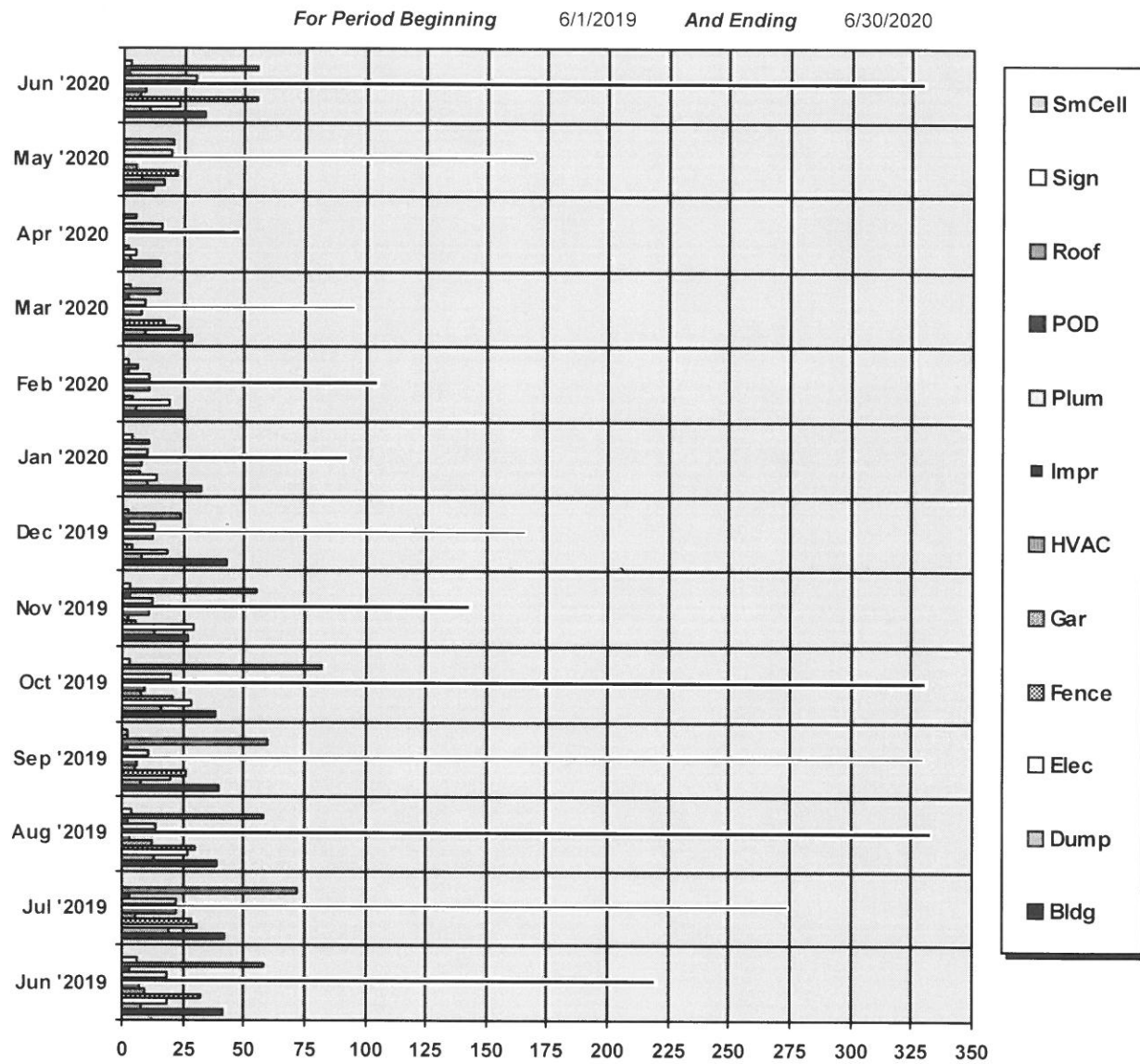
Between: 6/1/2020 And 6/30/2020

Name and Address	Issued	Permit No.	Improvements	Cost Of	Cost Of
Eric Salcedo	6/23/2020	Bldg-B	9505-0	\$2,000.00	\$0.00
	ADDING A STAND UP SHOWER TO THE EXISTING 1/2 BATH IN THE BASEMENT. ELIMINATING 1 WINDOW IN THE BASEMENT AND REPLACING 3 WINDOWS WITH EGRESS WINDOWS TO CODE- BASEMENT WILL BE USED A RECREATIONAL AREA/ MOVE ONE WALL TO ACCODATE THE SHOWER.				
Zulema Ortiz	6/24/2020	Bldg-B	9506-0	\$3,250.00	\$140.00
	ALL WORK IN GARDEN APARTMENT --- RELOCATE GARDEN APT KITCHEN. ENLARGE EXISTING BEDROOM, RELOCATE EXISTING BATHROOM, ADD NEW BEDROOM AND ADD NEW BATHROOM WITH SHOWER TO THE BASEMENT.				
Armando Perez	6/24/2020	Bldg-B	9507-0	\$4,900.00	\$335.00
	CONVERT BAR SINK INTO SUMMER KITCHEN TO CODE IN BASEMENT.				
JAMIE I. CONROYD	6/29/2020	Bldg-B	9508-0	\$61,500.00	\$2,185.00
	COMPLETE REMODEL- 1ST FLOOR- KITCHEN, ADDING 1 FULL BATH, LIVING ROOM, DINING ROOM, CONVERT 3 BEDROOMS INTO 2 LONGER BEDROOMS. ATTIC- FINISHED WITH OPEN RECREATIONAL SPACE. BSMT- WILL BE FINISHED WITH EXISTING FULL BATH, LAUNDRY, MECHANICAL, OPEN RECREATI				
Totals				<u>\$1,294,608.00</u>	<u>\$21,880.00</u>

41 Building Permits Issued During Period

Permits Issued

Thursday, July 9, 2020 8:54 AM



Permit Detail

2020	June	Bldg	34
		Dump	11
		Elec	23
		Fence	55
		Gar	7
		HVAC	9
		Impr	330
		Plum	30
		POD	2
		Roof	55
		Sign	3
		SmCell	1

560

2020	May	Bldg	12
		Dump	17
		Elec	8
		Fence	22
		Gar	5
		Impr	169
		Plum	20
		Roof	21
		Sign	1

275

2020	April	Bldg	15
		Dump	3
		Elec	5
		Fence	2
		Impr	48
		Plum	16
		Roof	5
		Sign	1

95

Permit Detail

2020	March	Bldg	28
		Dump	9
		Elec	23
		Fence	17
		HVAC	8
		Impr	96
		Plum	9
		POD	2
		Roof	15
		Sign	3

210

2020	February	Bldg	25
		Dump	5
		Elec	19
		Fence	4
		Gar	1
		HVAC	11
		Impr	105
		Plum	11
		POD	2
		Roof	6
		Sign	2
		SmCell	1

192

2020	January	Bldg	32
		Dump	10
		Elec	14
		Fence	7
		HVAC	8
		Impr	93
		Plum	10
		POD	1
		Roof	11
		Sign	4

190

2019	December	Bldg	43
		Dump	8
		Elec	18
		Fence	4
		Gar	1
		HVAC	12
		Impr	166
		Plum	13
		POD	2
		Roof	24
		Sign	2
		SmCell	1

294

2019	November	Bldg	27
		Dump	13
		Elec	29
		Fence	5
		Gar	2
		HVAC	11
		Impr	143
		Plum	12
		POD	3
		Roof	55
		Sign	3

303

2019	October	Bldg	38
		Dump	16
		Elec	28
		Fence	21
		Gar	8
		HVAC	9
		Impr	331
		Plum	20
		POD	1
		Roof	82
		Sign	3

557

2019	September	Bldg	40
		Dump	8
		Elec	20
		Fence	26
		Gar	5
		HVAC	6
		Impr	330
		Plum	11
		POD	2
		Roof	60
		Sign	2
		SmCell	2

512

2019	August	Bldg	39
		Dump	13
		Elec	27
		Fence	30
		Gar	12
		HVAC	3
		Impr	333
		Plum	14
		POD	2
		Roof	58
		Sign	4
		SmCell	1

536

2019	July	Bldg	42
		Dump	19
		Elec	31
		Fence	28
		Gar	5
		HVAC	22
		Impr	274
		Plum	22
		POD	3
		Roof	72
		Sign	1
		SmCell	1

520

2019	June	Bldg	41
		Dump	8
		Elec	18
		Fence	32
		Gar	9
		HVAC	7
		Impr	220
		Plum	18
		POD	3
		Roof	58
		Sign	6

420

Permit Detail

Total Permits Issued	4664
-----------------------------	-------------

Permits Issued By The Building Department

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

<u>Building</u>	Permits Issued: 34	Cost of Improvements: \$1,142,980.00
<u>Dumpster</u>	Permits Issued: 11	Cost of Improvements: \$1,000.00
<u>Electrical</u>	Permits Issued: 23	Cost of Improvements: \$32,120.00
<u>Fence</u>	Permits Issued: 55	Cost of Improvements: \$133,784.00
<u>Garage</u>	Permits Issued: 7	Cost of Improvements: \$151,628.00
<u>HVAC</u>	Permits Issued: 9	Cost of Improvements: \$50,334.00
<u>Local Improvement</u>	Permits Issued: 330	Cost of Improvements: \$2,024,289.76
<u>Plumbing</u>	Permits Issued: 30	Cost of Improvements: \$223,226.00
<u>POD</u>	Permits Issued: 2	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 55	Cost of Improvements: \$460,709.66
<u>Sign</u>	Permits Issued: 3	Cost of Improvements: \$21,500.00
<u>SMALL CELL</u>	Permits Issued: 1	Cost of Improvements: \$0.00
Total Permits: <u>560</u>		Total Improvements: <u>\$4,241,571.42</u>

Fees Collected

Permits Issued By The Building Department

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Alley Open Fee	\$375.00
Building Permit Fee	\$6,100.00
Permit Final	\$12,170.00
Chimney Liner Rough	\$50.00
Chimney Liner Final	\$50.00
Gutter/Downspout Final Inspection	\$550.00
Masonry Final Inspection	\$825.00
Local Improvement Permit Fee	\$35,255.00
Electrical Rough	\$2,100.00
Electrical Permit Fees	\$1,045.00
Preliminary Electric	\$150.00
Electrical Underground	\$550.00
Electrical Service	\$600.00
Electrical Final	\$4,700.00
Sign Permit Fees	\$350.00
Preliminary Framing	\$260.00
Framing Rough	\$2,365.00
Fence Permit Fee	\$1,860.00
Foundation Inspection	\$130.00
Plumbing Rough	\$2,200.00
Plumbing Permit Fees	\$2,265.00
Plumbing Final	\$2,600.00
Plumbing Inspection	\$50.00
Preliminary Plumbing	\$100.00
Plumbing Inspection Underground	\$1,750.00
Plumbing Underground-Tap	\$600.00
Plumbing Underground-Service	\$600.00
Plumbing Underground-Divorce	\$650.00
Plumbing Underground-PVC Installation	\$250.00
Plumbing Underground-Bedding Inspection	\$200.00
Plumbing Underground-Head Test	\$250.00
Chlorology Inspection	\$300.00
Post Hole/Pier Inspection	\$3,975.00
RPZ Test/DDCA Valve	\$50.00
HVAC Permit Fees	\$735.00
HVAC Rough	\$1,365.00
Service Charge	\$180.00
HVAC Final	\$2,280.00
Insulation/Fire Stopping Inspection	\$1,155.00
Water Meter Upgrade Fee	\$2,325.00

Permits Issued By The Building Department

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Tap Fee	\$6,500.00
Demolition Fees	\$150.00
Demo Final Inspection	\$50.00
Dumpster/POD	\$1,150.00
Parkway Use	\$200.00
Parkway Inspection	\$500.00
Pre-Pour Inspection	\$4,455.00
Slab Pre-Pour	\$1,025.00
Stack Test	\$550.00
Sidewalk Opening	\$400.00
Pre-Pour Strt/Sdwk/Alley	\$700.00
Street Opening	\$825.00
Roof Covering Permit Fees	\$7,090.00
Roof Final Inspection	\$5,250.00
Siding Final Inspection	\$50.00
Garage Permit Fee	\$480.00
Gas Pressure Test	\$150.00
Water Pressure Test	\$50.00
Rough Fire Department	\$200.00
Final Fire Department	\$200.00
ATF Fine	\$150.00
Lintel Inspection	\$335.00
Restoration Inspection	\$700.00
Pre-Pool Inspection	\$100.00
Miscellaneous Fees	\$75.00
Total Fees Collected	\$124,700.00

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
ADL Renovation 3326 S. Clinton Avenue	16-31-124-035-0000	NEW CONSTRUCTION SINGLE FAMILY HOME- 1ST FLOOR KITCHEN, 1/2 BATH, MUD ROOM. 2ND FLOOR- 3 BEDROOM, 2 BATHS. LAUNDRY, MECHANICAL ROOM. BSMT-2 BEDROOM, 1 BATH, MECHANICAL ROOM, & REC ROOM. NEW 2 CAR GARAGE BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	6/1/2020 Bldg-B	9485-0	\$85,000.00	\$1,035.00
1 Thomas R. Coffman & Daria Zv 2324 S. Oak Park Avenue	16-30-112-035-0000	R/R THE FENCE BETWEEN THE 2 HOUSES (MUST BE AT LEAST 15FT FROM THE FRONT LOT LINE) INSTALL A FENCE ALONG THE ALLEY AND R/R THE FENCE BETWEEN THE LOT LINES--- ALL 5FT+1FT OPEN LATTICE	6/1/2020 Fence-L	86229-0	\$2,000.00	\$135.00
2 William Hernandez 2124 S. Grove Avenue	16-19-330-019-0000	ATF- ANY OPEN BULB LIGHTS IN STAIRWELLS AND BASEMENT CEILINGS MUST BE MADE FULLY ENCLOSED BULB FIXTURES. REPAIR 2ND FLOOR BEDROOM LIGHT FIXTURE (EXPOSED WIRES). FRONT AND REAR STAIRWELLS MUST HAVE EMERGENCY LIGHTS WITH BATTERY BACK UP TO BE INSTALLED TO C	6/1/2020 Elec-L	86230-0	\$300.00	\$90.00
3 Maria Soto 2709 S. Kenilworth Avenue	16-30-313-004-0000	INSTALL GUTTERS ON GARAGE	6/1/2020 Impr-L	86231-0	\$450.00	\$40.00
4 Virginia Uriostegui & Lilia E. Arr 3139 S. Highland Avenue	16-32-108-007-0000	RESHINGLE ROOF ON HOUSE	6/1/2020 Roof-L	86232-0	\$7,000.00	\$155.00
5 Robert J. Dressel, Jr. & Andrea 6827 W. 30th Street	16-30-319-025-0000	DUMPSTER PERMIT FOR ANY DEBRIS/GARBAGE DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.	6/1/2020 Dump-L	86233-0	\$0.00	\$50.00
6 Michael & Molly Bruno 1831 S. Highland Avenue	16-20-310-009-0000	DEMO EXISITNG GARAGE 20X22 FRAMED. NEW 30X22 FRAMED GARAGE 10' CONCRETE ON SOUTH SIDE OF GARAGE.	6/2/2020 Bldg-B	9486-0	\$31,500.00	\$300.00
7 PD THREE LLC 1309 S. Wesley Avenue	16-19-210-004-0000	INTERIOR REMODEL- 1ST FLOOR WILL CONSIST OF KITCHEN, 1 FULL BATH, LIVING ROOM, DINING ROOM, AND 2 EXISTING BEDROOMS. ENCLOSED PORCH. ATTIC WILL BE FINISHED WITH NEW BEDROOM AND NEW 3/4 BATH. BASEMENT WILL BE UNFINISHED WITH LAUNDRY ROOM, MECHANICAL ROOM A	6/2/2020 Bldg-B	9487-0	\$70,000.00	\$3,425.00
8						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address		P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Paul Cook & Diana Cook	6442 W. 27th Street	16-30-410-016-0000	R	6/2/2020 Bldg-B	9488-0	\$10,000.00	\$475.00
		FINISHING OF SECOND FLOOR WITH FRAMING, INSULATION, DRYWALL, NEW BEDROOM, REFRAMING AND INSULATED, PANELLING, & RECREATIONAL SPACE. NEW OUTLETS AND CEILING LIGHTS, HEATING/COOLING TIED TO EXISTING HVAC. EGRESS IS EXISTING.					
9	Todd M. & Kathleen T. Michau	6841 W. 30th Street	R	6/2/2020 Impr-L	86234-0	\$3,110.00	\$70.00
		INSTALLING VINYL SIDING ON 3 SEASON PORCH AND 2 DORMERS					
10	Todd M. & Kathleen T. Michau	6841 W. 30th Street	R	6/2/2020 Roof-L	86235-0	\$2,420.00	\$55.00
		REPLACING ASPHALT SHINGLE ROOF ON THE GARAGE					
11	Michael Emery & Evelyn Perez	6406 W. 32nd Street	R	6/2/2020 Roof-L	86236-0	\$2,000.00	\$50.00
		REMOVE AND REPLACE SHINGLES ON THE GARAGE					
12	William Pavlicek	2722 S. Highland Avenue	R	6/2/2020 Plum-L	86237-0	\$9,395.00	\$460.00
		EXCAVATE SEWER LINE 10FT LONGX2.3FT WIDEX6FT DEEP. INSTALLING CLEANOUT HAUL AWAY CONCRETE SIDEWALK NOT REPLACING SIDEWALK STONE ALL THE WAY TO GARDE					
13	Eusebio Molina Jr	3720 S. Gunderson Avenue	R	6/2/2020 Impr-L	86238-0	\$800.00	\$50.00
		REPLACING AND EXTENDING DECK.					
14	P & J Maribel Torres	2305 S. Harvey Avenue	R	6/2/2020 Roof-L	86239-0	\$800.00	\$40.00
		REMOVING AND REPLACING GARAGE ROOF WITH SHINGLES , FELT PAPER, ICE AND WATER SHIELD.					
15	Patrise M. & Rocco Perrozzi	1516 S. Gunderson Avenue	R	6/2/2020 Elec-L	86240-0	\$2,650.00	\$40.00
		UPGRADING TO 100 AMP METER SOCKET, PIPE GARAGE INSTALL 2 GFIS INSIDE, OUTSIDE GFI, SIMPLEX OUTLET, LIGHT, BSMT- INSTALLING 6 LIGHTS, ADD 4 GFIS IN BATHROOM, LAUNDRY AND REC					
16	B. Novak	1910 S. Clarence Avenue	R	6/2/2020 Roof-L	86241-0	\$8,650.00	\$185.00
		TEAR OFF AND REROOF FLAT ROOF.					
17	Beatriz C. Hurtado	6915 W. 26th Street	R	6/2/2020 Impr-L	86242-0	\$2,000.00	\$40.00
		REMOVING AND REPLACING 6 TOATL WINDOWS ON THE 1ST FLOOR- IIVING ROOMA ND ENTRANCE. NO EGRESS REQUIRED					
18							

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
19 Jose & Rebecca Lopez 3520 S. Harvey Avenue	16-32-302-026-0000	R	6/2/2020 Impr-L	86243-0	\$0.00	\$0.00
Odbelia Robledo 2647 S. Highland Avenue	16-29-302-022-0000	R	6/2/2020 Impr-L	86244-0	\$320.00	\$40.00
20 Hector Espinoza 6430 W. 27th Place	16-30-411-020-0000	R	6/2/2020 Impr-L	86245-0	\$2,500.00	\$205.00
21 Juan Uribe, Jr. 1902 S. Wenonah Avenue	16-19-318-017-0000	R	6/2/2020 Impr-L	86246-0	\$0.00	\$40.00
22 Elisabeth Green Mondala 3744 S. East Avenue	16-31-417-102-0000	R	6/2/2020 Impr-L	86247-0	\$1,150.00	\$85.00
23 J. Pakosta & A. Johnson 3740 S. Euclid Avenue	16-31-415-036-0000	R	6/2/2020 Plum-L	86248-0	\$1,371.00	\$85.00
24 Dalia San Miguel 1507 S. Cuyler Avenue	16-20-124-042-0000	R	6/2/2020 Dump-L	86249-0	\$0.00	\$50.00
25 Peter & Suzanne Craig 3412 S. Home Avenue	16-31-131-016-0000	R	6/2/2020 Fence-L	86250-0	\$2,050.00	\$135.00
26 Charles and Julia Mammoser 3254 S. Wisconsin Avenue	16-31-109-037-0000	R	6/2/2020 Impr-L	86251-0	\$140.00	\$50.00
27 Sandra M. Peterson & Lori Ann 6436 W. 33rd Street	16-31-226-005-0000	R	6/2/2020 Impr-L	86253-0	\$6,975.00	\$215.00
28 Roy Costabile 2738 S. Clarence Avenue	16-30-408-036-0000	R	6/2/2020 Impr-L	86254-0	\$350.00	\$0.00
29						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Raul Vences & Teresa Flores 3138 S. Highland Avenue	16-32-107-016-0000	R	6/2/2020 Impr-L	86255-0	\$3,000.00	\$105.00
VIOLATIONS-REPAIR WINDOW FRAME SCRAPE & PAINT, TUCKPOINT WHERE NEEDED ON HOME, REPAIR OVERHEAD GARAGE DOOR, REPAIR DOWNSPOUTS & GUTTERS ON GARAGE & ROOF, FASCIA & SOFFIT & SIDING						
30 Edward C. Lawrence & Barbara 3114 S. Grove Avenue	16-31-106-024-0000	R	6/2/2020 Impr-L	86256-0	\$9,500.00	\$260.00
REPLACE EXISTING DECK & RAILINGS, R & R OLD WOOD ON STAIRS, CLEANING UNDER THE DECK & INSTALLING BARRIER FABRIC & NEW GRAVEL						
31 Anne Danielson & Chris Banton 3424 S. Oak Park Avenue	16-31-135-019-0000	R	6/2/2020 Impr-L	86257-0	\$4,000.00	\$220.00
REPLACE EXISTING PORCH/DECK WITH LARGER COMPOSITE DECK						
32 Jose Rayas Jr & Lizette Rayas 2347 S. Home Avenue	16-30-105-019-0000	R	6/2/2020 Impr-L	86258-0	\$3,000.00	\$105.00
NEW CONCRETE TO BE INSTALLE DIN THE BACKYARD 21'X23'						
33 C. Shepherd & S. Raich 1401 S. Gunderson Avenue	16-19-222-001-0000	R	6/2/2020 Roof-L	86259-0	\$10,000.00	\$200.00
REMOVE AND REPLACE ROOF ON THE HOUSE AND GARAGE WITH SHINGLES, FELT AND ICE AND WATER SHIELD						
34 Michael J. Chyterbok 6544 W. Windsor Avenue	16-31-212-002-0000	R	6/2/2020 Impr-L	86260-0	\$0.00	\$0.00
PRE-POOL INSP						
35 Patricia Meza Chirumbolo 1415 S. Grove Avenue	16-19-123-007-0000	R	6/3/2020 Bldg-B	9145-2	\$0.00	\$100.00
PAYING FOR ELECTRIC FINAL & SERVICE						
36 Jordan Beras Trust #05Fe16 3107 S. Clarence Avenue	16-31-203-003-0000	R	6/3/2020 Bldg-B	9333-1	\$0.00	\$50.00
PAYING FOR ADDITIONAL ROUGH PLUMBING INSPECTIONS.						
37 Armando Perez 1827 S. Home Avenue	16-19-312-011-0000	R	6/3/2020 Bldg-B	9489-0	\$12,000.00	\$815.00
FINISH ATTIC WITH NEW BEDROOM, CLOSET, NEW 3/4 SHOWER, UTILITY ROOM AND OPEN RECREATIONAL SPACE - WINDOWS TO EGRSS CODE.						
38 J. Millas 6923 W. Riverside Drive	16-30-109-021-0000	R	6/3/2020 Plum-L	86261-0	\$7,730.00	\$180.00
EMERGENCY SEWER REPAIR ON PRIVATE PROPERTY						
39 JERRY E. SKWAT (TRUST) 3133 S. Euclid Avenue	16-31-201-042-0000	R	6/3/2020 Impr-L	86262-0	\$2,000.00	\$40.00
DEMO BSMT WALLS TO THE STUDS DUE TO WATER DAMAGE						
40 Enrique Plascencia-Perez 1320 S. Elmwood Avenue	16-19-214-030-0000	R	6/3/2020 Impr-L	86264-0	\$180.00	\$0.00
REPLACING HANDRAILS ON THE DECK						
41						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Fernando Herrera 1904 S. Clarence Avenue	16-19-418-017-0000	R	6/3/2020 HVAC-L	86265-0	\$3,500.00	\$250.00
HAVAC INSTALLATION OF FURNACE & A/C UNIT A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
42 Michael J. Zielinski & Elizabeth 3445 S. Home Avenue	16-31-132-021-0000	R	6/3/2020 Impr-L	86266-0	\$12,970.00	\$370.00
REPLACE PORCH FLOOR & STAIRS. EXISTING RAILINGS WILL REMAIN						
43 Penny Gray 1426 S. Highland Avenue	16-20-116-031-0000	R	6/3/2020 Fence-L	86267-0	\$1,500.00	\$135.00
REPLACING FENCE ON BOTH SIDES OF GARAGE & FRONT GATE ON NORTH SIDE OF PROPERTY						
44 Michael Albert 1212 S. Wesley Avenue	16-19-201-026-0000	R	6/3/2020 Impr-L	86268-0	\$9,270.00	\$200.00
INTERIOR DRAINTILE INSTALL W/ SUMP PIT/SUMP PUMP						
45 Blue Ladder., Inc. 1530 S. Euclid Avenue	16-19-224-036-0000	R	6/3/2020 Impr-L	86269-0	\$9,450.00	\$210.00
REMOVE EXISTING SIDING ON HOUSE & INSTALL NEW VINYL						
46 Sandra Ibarra 3421 S. Cuyler Avenue	16-32-131-019-0000	R	6/3/2020 Impr-L	86270-0	\$900.00	\$90.00
INSTALLING CONCRETE FOR PATIO ON SOUTH SIDE OF GARAGE(9FT X 25FT) 2ND PATIO WILL BE BEHIND HOME ON NORTH SIDE (11FT X 24FT)						
47 Maria M. Rodriguez & Jose Ro 1851 S. Wenonah Avenue	16-19-311-021-0000	R	6/3/2020 Impr-L	86271-0	\$1,100.00	\$40.00
INSTALLING VINYL SIDING OVER EXISTING SIDING ON SMALL TOP PORTION OF HOME & ON ALL OF GARAGE. ALSO A LAYER OF SHINGLES OVER EXISTING ON GARAGE ROOF.						
48 John and Liz Parypinski 3206 s. Clinton Avenue	16-31-112-010-0000	R	6/3/2020 Impr-L	86272-0	\$1,000.00	\$140.00
R/R 15' X 3' SIDEWALK - CONCRETE MUST PITCH TO PRIVATE PROPERTY						
49 Armanda Alicandro 3525 S. Harvey Avenue	16-32-303-016-0000	R	6/3/2020 Impr-L	86273-0	\$4,500.00	\$135.00
R/R GARGE FLOOR AND APRON - MUST REBAR NEW GARAGE FLOOR INTO EXISTING FOUNDATION.						
50 Beth McCauly 2902 S. Wisconsin Avenue	16-30-315-016-0000	R	6/3/2020 Impr-L	86274-0	\$4,000.00	\$170.00
RESURFACE FRONT STEPS - INSTALL A 6FT WOOD FENCE ALONG 29TH STREET. R/R THE SOUTH SIDE FENCE WITH 5FT + 1FT OPEN LATTICE WOOD FENCE, R/R THE NEIGHBOR RETURN SECTIONS TO THE HOUSE AND GARAGE(HAS PERMISSION FROM 2906 WIS)						

51

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address		P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Jim & Lara Pawlak	3437 S. Euclid Avenue	16-31-231-020-0000	R	6/3/2020 Impr-L	86275-0	\$8,778.00	\$245.00
INSTALLATION OF ROOFTOP SOLAR PANELS AND UPGRADE ELECTRICAL SERVICE TO CODE.							
52 Mireya Compagnet	2828 S. Cuyler Avenue	16-29-316-034-0000	R	6/3/2020 Impr-L	86276-0	\$8,230.00	\$175.00
TEAR OFF AND RESHINGLE THE HOUSE AND R/R SIDING ON THE DORMERS.							
53 Randy Kantner	6512 W. Windsor Avenue	16-31-213-031-0000	R	6/3/2020 Impr-L	86277-0	\$9,900.00	\$260.00
R/R SIDEWALK ALONG THE SIDE OF THE HOUSE - CONCRETE MUST PITCH TO FRONT AND BACK OF THIS PROPERTY. CONCRETE CANNOT PITCH TO NEIGHBORS PROPERTY. R/R GARAGE FLOOR AND GARAGE APRON.							
54 Ysveida Martinez	6433 W. 28th Street	16-30-411-047-0000	R	6/3/2020 Fence-L	86278-0	\$800.00	\$135.00
INSTALL A 5FT + 1FT OPEN LATTICE FENCE FROM THE FRONT OF THE GARAGE TO END OF NEIGHBOR'S HOUSES. REMOVE POOL AND DECK ATTACHED TO THE GARAGE AND INSTALL SOD. WILL BE ADDING ONE POST ON THE NEIGHBORS PROPERTY. NEIGHBOR PERMISSION FROM 6429 28TH ST.							
55 Beverly L. Shubert	2507 S. Grove Avenue	16-30-117-004-0000	R	6/3/2020 Roof-L	86279-0	\$7,000.00	\$155.00
T/O & RE SHINGLE HOME & GARAGE ROOF							
56 Guadalupe J Garcia	3814 S. Maple Avenue	16-31-324-027-0000	R	6/3/2020 Roof-L	86280-0	\$5,500.00	\$140.00
T/O & RE ROOF HOUSE							
57 Emily Diaz & Adan Diaz	3543 S. Wesley Avenue	16-31-402-011-0000	R	6/3/2020 Impr-L	86281-0	\$900.00	\$90.00
R & R FRONT STAIR WALKWAY, TUCKPOINTING ON BOTHE SIDE OF STAIR WING WALLS & REPLACE BROKIEN CHIMNEY HOOD (CONCRETE)							
58 Luis Valdovinos	2311 S. Euclid Avenue	16-30-209-005-0000	R	6/3/2020 Fence-L	86282-0	\$800.00	\$135.00
INSTALLING 5 FT 1" LATTICE WOODEN FENCE ON NORTH & SOUTH SIDE OF PROPERTY WITH NEIGHBOR PERMISSION							
59 William Hernandez	2124 S. Grove Avenue	16-19-330-019-0000	R	6/3/2020 Fence-L	86283-0	\$1,800.00	\$135.00
INSTALLING 5 FT SOLID WOOD FENCE WITH NEIGHBR PERMISSION ON BOTH SIDES OF PROPERTY							
60 Francisco & Moreno	2630 S. East Avenue	16-30-403-030-0000	R	6/3/2020 Roof-L	86284-0	\$2,500.00	\$125.00
RESHINGLE ROOF ON HOUSE							
61							

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
MARTIN CALDERON	2348 S. Clinton Avenue	16-30-105-037-0000	BATHROOM & KITCHEN REMODEL ON MAIN LEVEL. R & R EXISTING FURNACE. R & R FURNACE IN ATTIC LEVEL. R & R GARAGE DOOR	R 6/3/2020 Impr-L 86285-0	\$34,164.00	\$1,060.00
62 HORTENCIA ZAMORA	2711 S. Grove Avenue	16-30-313-112-0000	REPLACING GLASS BLOCK WINDOW ON SOUTH EAST SIDE OF BUILDING IN BSMT TO EGRESS CODE	R 6/3/2020 Impr-L 86286-0	\$100.00	\$50.00
63 Black Gold Properties LP	2343 S. Scoville Avenue	16-30-213-015-0000	SEWER REPAIR ON PRIVATE PROPERTY.	R 6/3/2020 Plum-L 86287-0	\$7,200.00	\$180.00
64 EPG Chicago JV II LLC	2304 S. Kenilworth Avenue	16-30-106-018-0000	PAYING FOR ELECTRIC ROUGH REINSPECTION	R 6/4/2020 Bldg-B 9462-1	\$0.00	\$50.00
65 N. & J. & M. Gonzalez	2421 S. Ridgeland Avenue	16-29-116-011-0000	BOILER TO FORCED AIR WITH NEW A/C UNIT. ALL BEDROOMS REQUIRE A RETURN	R 6/4/2020 Bldg-B 9490-0	\$6,700.00	\$180.00
66 Joseph Lanzilotti	6709 W. 26th Street	16-30-225-033-0000	REAR ADDITION(FRAME) 26' X 15' - NEW TRENCH FOUNDATION, HEIGHT OF ADDITION TO MATCH EXISTING ROOF LINE.	C 6/4/2020 Bldg-B 9491-0	\$3,500.00	\$365.00
67 Daniel Erickson	3330 S. Grove Avenue 3S	16-31-120-042-1006	CREATING OPENING IN BRICK WALL FOR INSTALLATION OF AIR CONDITIONER INSTALLING NEW STEEL LINTEL ABOVE OPENING TO HOLD UP BRICK WORK.	6/4/2020 Impr-L 86288-0	\$1,400.00	\$65.00
68 Luis C. Valdovinos	1801 S. Scoville Avenue	16-19-413-001-0000	REMOVING AND REPLACING WINDOW IN THE BASEMENT. MUST BE UP TO EGRESS CODE. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R 6/4/2020 Impr-L 86289-0	\$200.00	\$90.00
69 HORTENCIA ZAMORA	2711 S. Grove Avenue	16-30-313-112-0000	INSTALLING NEW METER BOX AND RISER WITH GROUND ROD	R 6/4/2020 Elec-L 86290-0	\$400.00	\$125.00
70 Remedios C. Espinoza	3640 S. Grove Avenue	16-31-314-021-0000	CHAIN LINK FENCE TO BE INSTALLED ON THE SOUTH SIDE OF THE PROPERTY. USING OWN POSTS- NO NEIGHBOR PERMISSION REQUIRED. FENCE WILL BE 5FT	R 6/4/2020 Fence-L 86291-0	\$0.00	\$135.00
71 7143 ROOSEVELT INC	7143 W. Roosevelt Road	16-19-100-001-0000	R & R 130 SAF OF CONCRETE UNDERNEATH THE 3 EXISTING FUEL PUMPS. EXISTING FUEL PUMPS ARE TO BE REMOVED & REPLACED WITH NEW	C 6/4/2020 Impr-L 86292-0	\$18,500.00	\$435.00
72						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Kimberly Cummuta 3240 S. Wesley Avenue	16-31-216-021-0000	R	6/4/2020 Impr-L	86293-0	\$90,000.00	\$3,615.00
73 Jeff & Jackie Dahlgren 1923 S. Wisconsin Avenue	16-19-318-009-0000	R	6/4/2020 Plum-L	86295-0	\$7,800.00	\$1,680.00
74 Kenneth and Shirley Harris 2443 S. East Avenue	16-30-220-015-0000	R	6/4/2020 Fence-L	86296-0	\$1,254.00	\$135.00
75 Paul Michaud 3609 S. Wisconsin Avenue	16-31-310-003-0000	R	6/4/2020 Impr-L	86297-0	\$13,678.00	\$270.00
76 Ranon Butler 2344 S. Scoville Avenue	16-30-212-031-0000	R	6/4/2020 Impr-L	86298-0	\$569.00	\$90.00
77 Janet L. Glick 3622 S. Wesley Avenue	16-31-401-049-0000	R	6/4/2020 Impr-L	86299-0	\$2,591.00	\$105.00
78 Joshua Chavez & Denisia Chav 6432 W. 27th Street	16-30-410-062-0000	R	6/4/2020 Impr-L	86300-0	\$3,488.00	\$120.00
79 Jesus Garcia 2240 S. Clinton Avenue	16-30-101-038-0000	R	6/4/2020 Impr-L	86301-0	\$18,324.00	\$420.00
80 Lasandra Gamboa 3330 S. Clinton Avenue	16-31-124-017-0000	R	6/4/2020 Plum-L	86302-0	\$0.00	\$0.00
81 Maria S & Miguel Guzman 7124 W. 28th Street	16-30-309-037-0000	R	6/4/2020 Fence-L	86303-0	\$4,500.00	\$135.00
82 Guadalupe & Martha Ayala 2126 S. Ridgeland Avenue	16-19-431-019-0000	R	6/4/2020 Impr-L	86304-0	\$2,000.00	\$40.00
83						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Kenneth O'Connor 1301 S. Elmwood Avenue	16-19-215-001-0000	R	6/4/2020 Impr-L	86305-0	\$3,500.00	\$120.00
84 Claudia Aguilar 3438 S. Harvey Avenue	16-32-132-038-0000	R	6/4/2020 Impr-L	86306-0	\$1,000.00	\$140.00
85 Nicholas Michon & Samantha Z 7023 S. 29th Place	16-30-316-028-0000	R	6/4/2020 Impr-L	86307-0	\$5,925.00	\$150.00
86 Maura Waldron & Joseph Carm 1239 S. Kenilworth Avenue	16-19-106-024-0000	R	6/4/2020 Impr-L	86308-0	\$4,725.00	\$135.00
87 John Fron 2411 S. Euclid Avenue	16-30-217-004-0000	R	6/5/2020 Gar-B	9492-0	\$19,615.00	\$325.00
88 Sixto & Maria Lopez 3738 S. Kenilworth Avenue	16-31-321-031-0000	R	6/5/2020 Impr-L	85427-1	\$0.00	\$150.00
89 Berwyn Condo Association 6618 W. 19th Street	16-19-419-001-0000	R	6/5/2020 Impr-L	86309-0	\$26,435.00	\$630.00
90 Daniel & Gwendolyn Munroe 1237 S. Highland Avenue	16-20-102-019-0000	R	6/5/2020 Impr-L	86310-0	\$750.00	\$90.00
91 Claudio Arce & Del Marie Giles 3311 S. Clinton Avenue	16-31-125-040-0000	R	6/5/2020 Impr-L	86311-0	\$700.00	\$90.00
92 Berwyn Apartments LP 3137 S. Oak Park Avenue	16-31-200-013-0000	C	6/5/2020 Plum-L	86312-0	\$13,000.00	\$605.00
93 Joseph Anthony Policastro & 2440 S. Wesley Avenue	16-30-217-032-0000	R	6/5/2020 Plum-L	86313-0	\$0.00	\$0.00
94						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Juan Morales 2646 S. Grove Avenue	16-30-305-041-0000	R	6/5/2020 Impr-L	86314-0	\$1,000.00	\$140.00
95						
Jorge Luis Rodriguez 1521 S. Kenilworth Avenue	16-19-130-010-0000	R	6/5/2020 Impr-L	86315-0	\$4,000.00	\$40.00
96						
Mark & Jill Kelly 6907 W. 30th Street	16-30-318-032-0000	R	6/5/2020 Impr-L	86316-0	\$3,500.00	\$220.00
97						
Anthony Flores 1220 S. Oak Park Avenue	16-19-107-026-0000	R	6/5/2020 Impr-L	86317-0	\$14,469.00	\$435.00
98						
Lorena Tamez 3139 S. Clinton Avenue	16-31-105-029-0000	R	6/5/2020 Impr-L	86318-0	\$3,500.00	\$70.00
99						
Joaquin Ochoa 1926 S. Harvey Avenue	16-20-323-028-0000	R	6/5/2020 Impr-L	86319-0	\$4,000.00	\$170.00
100						
Hector Garcia 3827 S. Grove Avenue	16-31-331-012-0000	R	6/5/2020 Dump-L	86320-0	\$0.00	\$50.00
101						
Daniel & Gwendolyn Munroe 1237 S. Highland Avenue	16-20-102-019-0000	R	6/5/2020 Elec-L	86321-0	\$285.00	\$90.00
102						
Juan Barron & Ramona Carran 7106 W. Pershing Road	16-31-325-040-0000	R	6/5/2020 Impr-L	86322-0	\$3,400.00	\$120.00
103						
Mike Foster 2440 S. Highland Avenue	16-29-117-034-0000	R	6/5/2020 Impr-L	86323-0	\$0.00	\$450.00
104						
Jose & LuLu Borjas 6813 W. 30th Place	16-30-324-027-0000	R	6/5/2020 Fence-L	86324-0	\$5,000.00	\$135.00
105						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Paul & Jacklyn Alvarez 2836 S. Harvey Avenue	16-29-318-036-0000	R	6/5/2020 Fence-L	86325-0	\$3,000.00	\$135.00
ON SOUTH SIDE OF PROPERTY INSTALL A 5 FT 1 FT OPEN LATTICE FENCE FROM FRONT OF HOME. (MUST BE AT LEAST 15 FT FROM LOT LINE) TO REAR OF GARAGE. ON NORTH SIDE A 5 FT 1 FT OPEN LATTICE FENCE FROM EXISTING GATE TO REAR OF THE GARAGE. CAN NOT RUN FENCE TO FRON						
106 Tyreese N. Stewart 1233 S. Clarence Avenue	16-19-203-017-0000	R	6/5/2020 Impr-L	86326-0	\$1,500.00	\$90.00
EXPANSION OF DECK IN BACKYARD- REMOVE 12 X 12 EXISTING PAVER & INSTALLING 16 X 14 APPROX NEW PAVERS						
107 Maria Hernandez & Andres Her 3702 S. Euclid Avenue	16-31-415-020-0000	R	6/5/2020 Fence-L	86327-0	\$5,650.00	\$135.00
R/R FENCE ALONG TH ESOUTH SIDE OF THE PROPERTY 5FT+1FT OPEN LATTICE. HAD NEIGHBOR PERMISSION AT 3706 EUCLID. R.R ALLEY FENCE AND STREET SIDE FENCE 6FT SOLID. JULIE DIG # ATTACHED.						
108 Nerelda Esparza 1801 S. Maple Avenue	16-19-309-001-0000	R	6/5/2020 Impr-L	86328-0	\$50.00	\$50.00
APPLYING MORTAR TO SEAL SEWER PIPE WHERE IT TRANSITIONS FROM 4" TO 8". THE CEMENT SEAL HAS A SMALL LEAK. THE MORTAR WILL PREVENT ANY LEAKAGE.						
109 Engracia & Jonatan Gonzalez 1305 S. Scoville Avenue	16-19-213-003-0000	R	6/5/2020 Dump-L	86330-0	\$0.00	\$50.00
DUMPSTER						
110 Frank S. Karkut & Constance B 1820 S. East Avenue	16-19-411-028-0000	R	6/5/2020 Impr-L	86331-0	\$12,000.00	\$315.00
R & R ALUMINUM WRAPS TO WINDOWS ON HOME. GUTTERS & FASCIA. INSTALL SOFFIT TO MAIN HOME. R & R SHINGLE ROOF ON HOUSE & GARAGE						
111 Jose Rodriguez 1447 S. Highland Avenue	16-20-117-020-0000	R	6/8/2020 Bldg-B	8383-3	\$0.00	\$65.00
PAYING FOR FINAL HVAC INSPECTION FOR THE INSTALL OF A/C UNIT TO CODE.						
112 Linda A. Bulltrini 2125 S. Gunderson Avenue	16-19-430-009-0000	R	6/8/2020 Elec-L	86332-0	\$600.00	\$90.00
REPLACING 9 LIGHT FIXTURES AND FOUR OUTLETS						
113 Hussin Yessin 3746 S. Grove Avenue	16-31-322-040-0000	R	6/8/2020 Roof-L	86333-0	\$15,189.00	\$290.00
COMPLETE TEAR OFF ON THE HOUSE AND GARAGE. GUTTERS, SHINGLES, ICE AND WATER SHIELD, FELT, VENTS.						
114						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address		P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
FNMA	1419 S. Wesley Avenue	16-19-218-009-0000	PREP AND FORM 10 SF CONCRETE: 63 SF LANDING PAD AT LOWER DECK STAIR CASE, 8SF UPPER DECK STAIRCASE, 30SF SIDEWALK TO CONNECT NEW PODS TO EXISTING CONCRETE.	R	6/8/2020 Impr-L	86334-0	\$2,695.00 \$105.00
115 Wesley E. Johnson	7025 W. 34th Street	16-31-122-023-0000	FRAMING OF SOFFIT AND FASCIA. SOUTH SIDE STUCCO REPAIR	R	6/8/2020 Impr-L	86335-0	\$4,000.00 \$70.00
116 Luis Huerta Perez	1817 S. Harvey Avenue	16-20-311-008-0000	R/R GATE AT THE END OF THE HOUSE 5FT+1FT OPEN LATTICE. NEW CONCRETE MUST PITCH TO OWN YARD. REPLACING EXISTING DOOR WITH 5FT TALL. REPLACING A/C UNIT TO ADD NEW CONCRETE. ----ATF- FOR COMPLETE BATHROOM REMODEL, REMOVED BATHTUB MADE WALK IN SHOWER, UPGRADE	R	6/8/2020 Impr-L	86336-0	\$1,500.00 \$520.00
117 Domenica Manfredini & Kyle S	2932 S. Maple Avenue	16-30-314-048-0000	INSTALL A 15'X24' CONCRETE PATIO - MUST PITCH TO OWN PROPERTY,	R	6/8/2020 Impr-L	86337-0	\$1,000.00 \$0.00
118 Lauren Ortiz	6514 W. Windsor Avenue	16-31-213-004-0000	114 FT OF INTERIOR DRAIN TILE, BATTERY OPERATED BACKUP SUMP PUMP, 472 FT OF WALL LINER	R	6/8/2020 Impr-L	86338-0	\$10,216.00 \$375.00
119 Stefanie Leigh Dove	1411 S. Maple Avenue	16-19-117-005-0000	4 INTERIOR FOUNDATION CRACK REPAIRS	R	6/8/2020 Impr-L	86339-0	\$1,879.00 \$40.00
120 Kenneth Strecok	1531 S. Kenilworth Avenue	16-19-130-015-0000	112 DT OF WATER GUARD, SUMP PUMP SYSTEM, 9FT OF 4" SOLID PVC, 448 FT OF WALL LINER, SINGLE RECEPTABLE OUTLET	R	6/8/2020 Impr-L	86340-0	\$9,755.00 \$360.00
121 Mark Overholser	1516 S. Wisconsin Avenue	16-19-125-022-0000	POD ON THE STREET DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.	R	6/8/2020 POD-L	86341-0	\$0.00 \$50.00
122 Sixto & Maria Lopez	3738 S. Kenilworth Avenue	16-31-321-031-0000	REMOVAL AND INSTALLATION OF APPROX 480 SQUARE OF BRUSSELS PAVERS BLOCKS FOR A WALKWAY ON THE SIDE OF THE HOUSE. INSTALLATION OF A LEP DIMENSIONAL BLOCK (BRUSSELS). 6/16/20 ADDED R/R OF CONCRETE STEP.	R	6/8/2020 Impr-L	86342-0	\$4,700.00 \$185.00
123							

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Daniel E Mekstan 1326 S. Home Avenue	16-19-111-034-0000	R	6/8/2020 Elec-L	86343-0	\$600.00	\$140.00
124 Alicia Ruiz 3711 S. Oak Park Avenue	16-31-415-005-0000	R	6/8/2020 Fence-L	86344-0	\$400.00	\$135.00
125 Luis C. Valdovinos 1801 S. Scoville Avenue	16-19-413-001-0000	R	6/8/2020 Impr-L	86345-0	\$25,070.00	\$500.00
126 Jose R. Ramos 3601 S. Wesley Avenue	16-31-410-054-0000	R	6/8/2020 Impr-L	86346-0	\$900.00	\$140.00
127 Ernesto & Teresa O'Campo 1602 S. Harvey Avenue	16-20-302-019-0000	R	6/8/2020 Roof-L	86347-0	\$2,000.00	\$125.00
128 Abel Diaz & Leticia Diaz 2401 S. Cuyler Avenue	16-29-117-001-0000	R	6/8/2020 Roof-L	86348-0	\$3,400.00	\$125.00
129 Jesus & Danay Cervantes 3643 S. Euclid Avenue	16-31-401-030-0000	R	6/8/2020 Roof-L	86349-0	\$4,200.00	\$125.00
130 Arnold & Raquel Cano 1846 S. Clinton Avenue	16-19-312-039-0000	R	6/8/2020 Roof-L	86350-0	\$4,880.00	\$125.00
131 Tongheheng Li 1244 S. Wesley Avenue	16-19-201-040-0000	R	6/8/2020 Plum-L	86351-0	\$9,550.00	\$410.00
132 Michael McCoy 6501 W. Sinclair Avenue	16-31-225-035-0000	R	6/8/2020 Impr-L	86352-0	\$1,450.00	\$85.00
133						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
ADL Renovation 134 3326 S. Clinton Avenue	16-31-124-035-0000	New 1" water service and new 6" sewer line.	6/8/2020 Plum-L	863553-0	\$15,000.00	\$2,310.00
Michael C. Vitous & Elizabeth A 134 7033 W. 26th Parkway	16-30-300-015-0000	REBUILD FRONT BRICK RETAININGS WALL. SPOT TUCKPOINTING HOUSE AND CHIMNEY	6/8/2020 Impr-L	863554-0	\$7,870.00	\$205.00
Alejandro Martinez 135 6935 W. 26th Street	16-30-114-035-0000	REMOVING AND REPLACING SIDEWALK FROM FRONT OF THE PROPERTY TO THE BACK BY THE ALLEY. WILL ADD NEW CONCRETE TO PUT GARABAGE BINS THERE. WILL REMOVE AND REPLACE EXISTING CONCRETE AT THE BACK OF THEHOUSE AND ADD NEW 4FT OF CONCRETE.	6/8/2020 Impr-L	863555-0	\$4,500.00	\$185.00
IRENE MUNOZ & KAREN LEM 137 1230 S. Lombard Avenue	16-20-103-032-0000	PRE-POOL INSPECTION	6/8/2020 Impr-L	863556-0	\$0.00	\$50.00
Lindsay Adair 3105 S. East Avenue	16-31-204-002-0000	R/R SIDING ON REAR PORCH, R/R 2 WINDOW ALUMINUM WRAPS, INSTALL NEW DOWNSPOUTS.	6/8/2020 Impr-l	86357-0	\$3,725.00	\$170.00
Susana Torres 138 1630 S. Lombard Avenue	16-20-303-035-0000	REMOVING AND REPLACING FENCE ON THE NORTH SIDE OF THE PROPERTY. FENCE AND FRONT GATE WILL BE 5F+1FT OPEN LATTICE. GATE AT THE ALLEY WILL BE 6FT.	6/8/2020 Fence-L	86358-0	\$1,500.00	\$135.00
Luis & Herlivda Diaz 139 3704 S. Highland Avenue	16-32-317-011-0000	REMOVE AND REPLACE ROOF ON THE HOUSE, ICE AND WATER SHIELD, ARCHITECTURAL SHINGLES, TUCKPOINTING BRICK ON THE STAIRS AS NEEDED, TUCKPOINTING ON THE SOUTH SIDE OF THEHOUSE WHERE NEEDED,	6/8/2020 Impr-L	86359-0	\$4,875.00	\$160.00
Javier Robles 140 1430 S. Wisconsin Avenue	16-19-117-033-0000	Cutting cement floor dig 8 inches of the garage floor putting down gravel compressing it putting rebar drilling them in the existing side of cement 4" crushed stone and 4" concrete slab with 6x6 mesh.	6/8/2020 Impr-L	86360-0	\$900.00	\$90.00
Juan Leyva Espinosa 141 6502 W. 28th Place	16-30-414-013-0000	PRE-POOL INSPECTION FOR AN ABOVE GROUND POOL	6/8/2020 Impr-L	86361-0	\$0.00	\$50.00

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Mario & Maria Arroyo 2635 S. Oak Park Avenue	16-30-400-016-0000	R	6/9/2020 Bldg-B	9440-1	\$9,800.00	\$525.00
BOILERS TO FORCED AIR, INSTALL NEW FURNACE, DUCTWORK AND A/C UNIT ADDING 2 BEDROOMS TO THE BASEMENT. -----paying for the additional inspection and modifying the scope of work in include everything that is being done. = paying for the 2 pvc underground i						
143 A& B REALTY INVESTMENT L 2732 S. East Avenue	16-30-409-034-0000	R	6/9/2020 Impr-L	85902-1	\$0.00	\$130.00
HVAC ROUGH AND FRAMING ROUGH REINSPECTION REHAB 1ST FLOOR KITCHEN, LIVING, DINING, 2 EXISTING & 1 EXISTINGVCFULL BATH. 2ND FL- 2EXISTING BEDROOMS & 1 EXISTING 3/4 BATHROOMS. BSMT WILL BE FINISHEE-NOT DRYWALLING, CEILING WITH LAUNDRY, MECH. NO BEDS NO BATH						
144 A& B REALTY INVESTMENT L 2732 S. East Avenue	16-30-409-034-0000	R	6/9/2020 Impr-L	85902-2	\$0.00	\$100.00
PAYING FOR THE SERVICE CHARGE ONLY						
145 Five F. Inc 6710 W. Cermak Road	16-19-425-031-0000	C	6/9/2020 Impr-L	86362-0	\$7,975.00	\$330.00
FIRE ALARM INSTALLATION						
146 Feliciano Oquendo 1409 S. Gunderson Avenue	16-19-222-005-0000	R	6/9/2020 Impr-L	86363-0	\$0.00	\$40.00
REPLACING GARAGE OVERHEAD DOOR. SAME SIZE						
147 Caleb J. Kimmel 6444 W. 27th Street	16-30-410-015-0000	R	6/9/2020 Impr-L	86364-0	\$0.00	\$90.00
R/R 15 SHEETS OF DRYWALL IN THE BASEMENT DUE TO FLOODING						
148 Krista Hill 1811 S. Euclid Avenue	16-19-409-005-0000	R	6/9/2020 Impr-L	86365-0	\$2,300.00	\$55.00
INSTALL FASCIA BOARDS, INSTALL NEW ALUMINUM ON FASCIA BOARDS, INSTALL NEW ALUMINUM SOFFIT						
149 Adan H. Flores and Martina Flo 1622 S. Scoville Avenue	16-19-404-028-0000	R	6/9/2020 Impr-L	86366-0	\$1,500.00	\$40.00
TUCKPOINTING AS NEEDED AT THE FRONT OF THE HOUSE.						
150 John Randolph Olivero & Debra 3239 S. Wesley Avenue	16-31-217-015-0000	R	6/9/2020 Fence-L	86367-0	\$9,600.00	\$135.00
INSTALL A 5FT + 1FT OPEN LATTICE FENCE ALON THE NORTHSIDE OF THE PROPERTY - END OF HOUSE TO ALLEY, ALONG THE ALLEY, ALONG THE PARKING SLAB, CONNECTION TO THE BACK OF THE GARAGE. REMOVE THE FENCE ALONG THE SOUTHSIDE OF THE PROPERTY AND INSTALL A NEW FENCE						
151						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Robert & Dorothy Mayfield 3717 S. Grove Avenue	16-31-323-007-0000	R	6/9/2020 Impr-L	86368-0	\$4,850.00	\$160.00
TUCK POINTING OF THE CHIMNEY, FRONT AND BOTH SIDES OF THE BUILDING (DAMAGED AREAS ONLY), INSTALLATION OF CONCRETE CAP ON CHIMNEY, DEMO ON THE OF THE WALLS ON THE STAIRS, RE-ALIGN THE COVERS WITH BRICK RESETTING.						
152 Reginaldo Campos 1917 S. Clarence Avenue	16-19-419-006-0000	R	6/9/2020 Impr-L	86370-0	\$1,000.00	\$40.00
SPOT TUCKPOINT FRONT WHERE NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
153 Maria Teresa Lozano 3742 S. Cuyler Avenue	16-32-316-034-0000	R	6/9/2020 Roof-L	86371-0	\$4,500.00	\$125.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE.						
154 Jose Favela 1230 S. Home Avenue	16-19-103-036-0000	R	6/9/2020 Impr-L	86372-0	\$300.00	\$0.00
tuckpoint the whole building.						
155 Frank O. Ramirez 3202 S. Clinton Avenue	16-31-112-009-0000	R	6/9/2020 Fence-L	86373-0	\$1,700.00	\$135.00
REMOVING AND REPLACING THE FENCE ON THE NORTH, SOUTH AND WEST SIDE OF THE PROPERTY. FENCE WILL BE 6FT TALL. WILL BE REPLACING THE FENCE AT THE FRONT OF THE PROPERTY 5FT. JULIE DIG ATTACHED AND NEIGHBOR PERMISSION LETTER.						
156 Alfonso & Patricia Guardado 2310 S. Kenilworth Avenue	16-30-106-020-0000	R	6/9/2020 Impr-L	86374-0	\$500.00	\$40.00
R&R APPROX 10 BRICKS ON CHIMNEY. TUCKPOINT CHIMNEY & WING WALLS WHERE NEEDED. REPAIR SHINGLE ROOF WHERE NEEDED ON HOUSE.						
157 Rafael Ramirez 3420 S. Clarence Avenue	16-31-232-020-0000	R	6/9/2020 Fence-L	86375-0	\$1,500.00	\$135.00
REMOVING AND REPLACING EXISTING FENCE. THE FENCE WILL BE 5FT+1FT OPEN LATTICE ON THE SOUTH SIDE OF THE PROPERTY. HAS JULIE DIG NUMBER AND NEIGHBOR PERMISSION.						
158 Mariana Razo & Dennis Sam 3016 S. Oak Park Avenue	16-30-324-033-0000	R	6/9/2020 Impr-L	86376-0	\$1,400.00	\$50.00
NEW GUTTERS ON THE HOUSE						
159 Adelina Esparza And Moises N 2115 S. Highland Avenue	16-20-331-006-0000	R	6/9/2020 Impr-L	86377-0	\$10,460.00	\$280.00
2 AC REPLACEMENTS 13 SEER 2.5 TON.						
160 Jose/ Gloria/ Luis Vega 1836 S. Ridgeland Avenue	16-19-415-034-0000	R	6/9/2020 Impr-L	86378-0	\$2,000.00	\$40.00
TUCKPOINTING AS NEEDED AT THE FRONT OF THE HOUSE. MAY REPLACE LENTILS.						
161						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
162 Erika De La Torre 1236 S. Grove Avenue	16-19-106-040-0000	R	6/9/2020 Impr-L	86379-0	\$800.00	\$90.00
Nancy Rosales 3645 S. Elmwood Avenue	16-31-414-019-0000	R	6/9/2020 Impr-L	86380-0	\$250.00	\$40.00
163 Agustin and Enriqueta Coronad 2312 S. Clinton Avenue	16-30-105-024-0000	R	6/9/2020 Roof-L	86381-0	\$8,500.00	\$220.00
164 Black Gold Properties LLC 1321 S. Gunderson Avenue	16-19-214-009-0000	R	6/10/2020 Bldg-B	9493-0	\$699,000.00	\$1,735.00
165 RENEE MINGILINDO 1438 S. Clarence Avenue	16-19-218-041-0000	R	6/10/2020 Impr-L	86382-0	\$848.00	\$40.00
166 S. & E. Suhrbur 3621 S. Euclid Avenue	16-31-401-024-0000	R	6/10/2020 Impr-L	86383-0	\$4,240.00	\$85.00
167 Marisol Gaytan & Andres Marti 6951 W. Riverside Drive	16-30-109-027-0000	R	6/10/2020 Impr-L	86384-0	\$3,000.00	\$155.00
168 2234 Oak Park Ave Corp. 2234 S. Oak Park Avenue	16-30-104-031-0000	R	6/10/2020 Elec-L	86385-0	\$5,800.00	\$150.00
169 S. & E. Suhrbur 3621 S. Euclid Avenue	16-31-401-024-0000	R	6/10/2020 Impr-L	86386-0	\$4,690.00	\$185.00
170 SLT Investment Group, Inc. 1825 S. Ridgeland Avenue	16-20-308-010-0000	R	6/10/2020 Plum-L	86387-0	\$2,000.00	\$265.00
171						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Victoria Luna 3232 S. Clarence Avenue	16-31-217-023-0000	R	6/10/2020 Fence-L	86388-0	\$6,700.00	\$135.00
172						
Carol A Kelly 1641 S. Elmwood Avenue	16-19-407-048-0000	R	6/10/2020 Fence-L	86389-0	\$1,962.00	\$135.00
173						
Raul E Calderon 2537 S. Scoville Avenue	16-30-229-013-0000	R	6/10/2020 Impr-L	86390-0	\$1,400.00	\$140.00
174						
Sandra Salazar 2425 S. Clarence Avenue	16-30-219-008-0000	R	6/10/2020 Fence-L	86391-0	\$1,000.00	\$135.00
175						
Ronald M Graziano & Lucille C. 1830 S. Home Avenue	16-19-311-033-0000	R	6/10/2020 Impr-L	86392-0	\$480.00	\$40.00
176						
Margarito & Maria Soto 6428 W. 28th Street	16-30-413-025-0000	R	6/10/2020 Impr-L	86393-0	\$5,680.00	\$135.00
177						
Cesar Echeverry & Nohema Lo 1637 S. Highland Avenue	16-20-302-014-0000	R	6/10/2020 Impr-L	86394-0	\$4,500.00	\$510.00
178						
Adrian Baez 1536 S. Oak Park Avenue	16-19-131-049-0000	R	6/10/2020 Impr-L	86395-0	\$1,000.00	\$140.00
179						
Graciela & Priscilla Andrade 2828 S. Harvey Avenue	16-29-318-032-0000	R	6/10/2020 Fence-L	86396-0	\$200.00	\$135.00
180						
Beckon-Stansbury Property De 3646 S. Home Avenue	16-31-319-036-0000	R	6/11/2020 Bldg-B	9218-1	\$0.00	\$50.00
181						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
3315 South Clinton LLC 3315 S. Clinton Avenue	16-31-125-041-0000	R	6/11/2020 Bldg-B	9354-1	\$0.00	\$265.00
Paying for additional fees - plumbing, rough and plumbing final for interior drain tile, chloroly inspection and post hole inspections.						
182 South American Drywall & tapin 6438 W. 26th Street	16-30-404-076-0000	R	6/11/2020 Bldg-B	9467-1	\$0.00	\$0.00
THIS PERMIT IS BEING ISSUED TO HAVE CORRECT RECORDS ON FILE - PROPERTY IS BEING DECONVERTED TO A SINGLE FAMILY HOME. - 2ND KITCHEN IS BEING DECONVERTED. THIS WORK WAS ORIGINALLY OMITTED IN ERROR FROM THE SCOPE OF WORK. --- 6/17/2020 OWNER ALSO HAS NOT DEC						
183 Valentin G. Diaz & Claudia Diaz 3818 S. Wisconsin Avenue	16-31-325-020-0000	R	6/11/2020 Gar-B	9494-0	\$27,300.00	\$325.00
DEMO & REBUILD NEW 24' X 24' BY 13' 6" (H) GARAGE W/ 8' ROOFED OVER PATIO.						
184 S. & E. Suhrbur 3621 S. Euclid Avenue	16-31-401-024-0000	R	6/11/2020 Gar-B	9495-0	\$30,368.00	\$325.00
DEMO & REBUILD 20' X 24'X (H) 14'. NEW SIDEWALK						
185 Dellino & Veronica Tapia 3726 S. Ridgeland Avenue	16-31-419-117-0000	R	6/11/2020 Impr-L	86397-0	\$1,700.00	\$40.00
COMPLETE CLEAN OUT OF GUTTERS AND DOWNSPOUTS, SEAL GUTTER SEEMS, REPAIR GUTTERS WHERE NEEDED, REALIGN GUTTERS WHERE NEEDED, INSTALL ADDITIONAL BARCKETS, INSTALL FILTER IN WHITE, REMOVE ALL DEBRIS AND DISPOSE.						
186 Michelle Mohr 3705 S. Oak Park Avenue	16-31-415-003-0000	R	6/11/2020 Roof-L	86398-0	\$7,500.00	\$170.00
T/O AND RESHINGLE HOUSE ROOF NO POWER VENTS ICE AND WATER SHIELD TO CODE						
187 ROSALINDA VILLANUEVA 3745 S. Home Avenue	16-31-320-019-0000	R	6/11/2020 Fence-L	86399-0	\$3,000.00	\$135.00
REMOVING AND REPLACING FENCE ON THE SOUTH AND NORTH SIDE OF THE PROPERTY. FENCE WILL BE 5FT+1FT OPEN LATTICE. HAS JULIE DIG AND NEIGHBOR LETTER ATTACHED.						
188 L & N Beringer 3620 S. Ridgeland Avenue	16-31-414-028-0000	R	6/11/2020 Impr-L	86400-0	\$2,690.00	\$155.00
R/R the concrete sidewalk from the public sidewalk to rear of the house.						
189 Cynthia Britton 7012 W. 35th Street	99-99-999-000-0337	R	6/11/2020 Impr-L	86401-0	\$800.00	\$40.00
INSTALL NEW SOFFIT AND FASCIA AROUND WOOD FASCIA ON GARAGE.						
190						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
E & E Mena	16-19-319-007-0000	R	6/11/2020 Impr-L	86402-0	\$1,400.00	\$40.00
191						
Francisco Lozano	16-19-222-024-0000	R	6/11/2020 Elec-L	86403-0	\$2,800.00	\$155.00
192						
Mariano Phillip Yogore IV & Me	16-31-223-005-0000	R	6/11/2020 Fence-L	86404-0	\$7,321.00	\$135.00
193						
Markham Petroleum Company	16-19-407-058-0000	C	6/11/2020 Sign-L	86405-0	\$5,000.00	\$250.00
194						
Maria Blanas, Trustee	16-31-110-034-0000	R	6/11/2020 Plum-L	86406-0	\$8,350.00	\$915.00
195						
Maria Blanas, Trustee	16-31-110-035-0000	R	6/11/2020 Plum-L	86407-0	\$8,350.00	\$915.00
196						
Alejandro Canelo & Jeanette R	16-32-112-054-0000	R	6/11/2020 Elec-L	86408-0	\$1,200.00	\$90.00
197						
Julio & Minerva Villarreal	16-31-310-004-0000	R	6/11/2020 Roof-L	86409-0	\$0.00	\$260.00
198						
Jose C. Lopez	16-32-123-020-0000	R	6/11/2020 Impr-L	86410-0	\$11,375.00	\$90.00
199						
Jesus Perez & Frida P. Arroyo	16-32-310-028-0000	R	6/11/2020 Impr-L	86411-0	\$0.00	\$90.00
200						
Alex Burkovskiy & Roberta Fox	16-30-213-029-0000	R	6/11/2020 Impr-L	86412-0	\$19,427.54	\$435.00
201						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Rogelo and Margerita Diaz 3430 S. Ridgeland Avenue	16-31-407-022-0000	R	6/11/2020 Roof-L	86413-0	\$250.00	\$0.00
FLAT ROOF. SOME PATCHES AND SEAL. TAKE SOME LOOSE TAR AND PATCH SOME AREAS. NEED TO CALK						
202 Lauren Ortiz 6514 W. Windsor Avenue	16-31-213-004-0000	R	6/11/2020 Impr-L	86414-0	\$2,450.00	\$130.00
REBUILD CHIMNEY (SAME SIZE) FROM THE ROOF LEVEL UP. SPOT POINT THE BOTTOM SECTION. INSTALL NEW RAIN CAP.						
203 Janota & Sessler Trust 3635 S. Oak Park Avenue	16-31-400-022-0000	R	6/11/2020 Roof-L	86415-0	\$2,500.00	\$50.00
REPLACING GARAGE ROOF.						
204 Jose Perez 6424 W. Windsor Avenue	16-31-210-023-0000	R	6/11/2020 Dump-L	86416-0	\$0.00	\$50.00
DUMPSTER PERMIT FOR GARBAGE/DEBRIS DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.						
205 Luis G. Castanedas 3543 S. Clarence Avenue	16-31-403-027-0000	R	6/11/2020 Fence-L	86417-0	\$600.00	\$135.00
REMOVE AND REPLACE FENCE 5FT+1FT OPEN LATTICE. THE FENCE WILL BE REPLACED ON THE NORTH SIDE OF THE PROPERTY						
206 Rosalba Espinosa Hipolito & A 6420 W. 32nd Street	16-31-214-012-0000	R	6/11/2020 Impr-L	86418-0	\$0.00	\$40.00
FIXING FRONT AND SIDE OUTER CRACK WALL WITH CEMENT (CRACK FOUNDATIONS)						
207 109 Property Series LLC 1852 1852 S. Gunderson Avenue	16-19-413-037-0000	R	6/12/2020 Impr-L	86419-0	\$750.00	\$0.00
R/R EXISTING CONCRETE ON PRIVATE PROPERTY.						
208 Tongheng Li 1244 S. Wesley Avenue	16-19-201-040-0000	R	6/12/2020 HVAC-L	86420-0	\$8,750.00	\$390.00
R/R FURNACE FOR 1ST FLOOR UNIT. INSTALL NEW FURNACE AND DUCT WORK FOR BASEMENT UNIT. DECONVERT BASEMENT SPACE HEATER.						
209 LaDonna Cokley 3646 S. Wesley Avenue	16-31-401-058-0000	R	6/12/2020 Impr-L	86421-0	\$1,000.00	\$140.00
REMOVING AND REPLACING EXISTING BACK PORCH. PORCH WILL BE ON EXISTING SLAB-- NO PIERS.						
210 Edward Mathew Sanchez & St 3500 S. Scoville Avenue	16-31-404-019-0000	R	6/12/2020 Impr-L	86422-0	\$22,000.00	\$540.00
2 EGRESS WINDOWS TOTAL IN THE BASEMENT BEDROOMS. REMOVING EXTERIOR REAR DECK. REMOVE AND REPLACE CONCRETE GANGWAY, GARAGE AREA AND REAR DECK. NEW SIDING AND FASCIA TO BE REPLACED ON THE GARAGE. FUSE BOX AND METER SOCKETS TO BE UPDATED. REPLACING SHINGLES						

211

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address		P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Valdemar Guajardo	3647 S. Ridgeland Avenue	16-32-308-017-0000	R	6/12/2020 Elec-L	86423-0	\$400.00	\$140.00
RUN UNDERGROUND POWER TO GARAGE. INSTALL GFI AND SWITCH.							
212 Andres Vega & Vanessa Vega	6426 W. Pershing Road	16-31-424-028-0000	R	6/12/2020 Elec-L	86424-0	\$200.00	\$90.00
FIX WHIP TO CAN LIGHT IN ATTIC.							
213 CG Berwyn, LLC	6948 W. Windsor Avenue	16-31-124-001-7001	C	6/12/2020 Impr-L	86425-0	\$5,000.00	\$285.00
FIRE ALARM							
214 Robert G & Maria Anderson	3529 S. Wenonah Avenue	16-31-303-016-0000	R	6/12/2020 Impr-L	86426-0	\$3,500.00	\$70.00
REPAIR THE BAD WOOD ON OVERHANG FASCIA BOARD ON HOUSE AND GARAGE. INSTALL NEW ALUMINUM SOFFIT AROUND HOUSE AND GARAGE ON OVERHANG COVER THE FASCIA BOARD WITH ALUMINUM ON HOUSE AND GARAGE							
215 Orlando Garcia	3114 S. Clarence Avenue	16-31-202-047-0000	R	6/12/2020 Roof-L	86427-0	\$4,280.00	\$50.00
REMOVING AND REPLACING SHINGLES ON THE GARAGE. DRIP EDGE, FLASHING, FELT PAPER, ICE AND WATER, STARTER STRIP, ARCHITECTURAL SHINGLES, HOUSE WRAP ON GARAGE AND VINYL SIDING							
216 Sarah Nugnis	1308 S. Home Avenue	16-19-111-027-0000	R	6/12/2020 Impr-L	86428-0	\$1,000.00	\$105.00
REPLACE BEAMS & JOISTS DAMAGED BY WATER. REPAIR SECTION OF ROOF WHICH IS LEAKING. HANG NEW DRYWALL.							
217 Martha L. Almendarez	3644 S. Oak Park Avenue	16-31-315-038-0000	R	6/12/2020 Impr-L	86429-0	\$400.00	\$140.00
REMOVING AND REPLACING EXISTING CONCRETE FROM THE BACK OF THE HOUSE TO THE ALLEY							
218 Kathleen Anderson & Patricia	2341 S. Clinton Avenue	16-30-106-016-0000	R	6/12/2020 Impr-L	86430-0	\$3,500.00	\$70.00
REPAIR ALL THE BAD WOOD AROUND ALL THE WALLS ON GARAGE. INSTALL A NEW VINYL SIDING DOUBLE FOUR AROUND ALL THE WALLS ON GARAGE. INSTALL NEW SOFFIT ON OVERHANG ALL AROUND GARAGE. REPAIR THE FASCIA BOARD & CAP IT W/ALUMINUM. INSTALL SEAMLESS GUTTERS & DOWNS							
219 Robert M. Wayner	1445 S. Highland Avenue	16-20-117-019-0000	R	6/12/2020 Impr-L	86431-0	\$9,041.00	\$235.00
T/O & RESHINGLE HOUSE R/R REPLACE GUTTERS ONLY.							
220 Juan Carlos & Patricia Serrano	2415 S. East Avenue	16-30-220-005-0000	R	6/12/2020 Plum-L	86432-0	\$9,000.00	\$300.00
INSTALL NEW 1" WATER SERVICE. CITY MAIN TO INSIDE OF HOUSE.							
221							

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address		P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
JohnDavid LLC	1327 S. Harlem Avenue	16-19-108-010-0000	ASPHALT MILL AND PAVE 2" STRIPE 12 STALLS--- NOT DIGGING PER SEAN M & J ASPHALT	6/12/2020 Impr-L	86433-0	\$18,226.00	\$395.00
222 Gilberto Ramirez	2526 S. Clarence Avenue	16-30-226-023-0000	INSTALLING PARKING SLAB NEXT TO THE GARAGE. 27' X 11'. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. JULIE DIG ATTACHED.	6/12/2020 Impr-L	86434-0	\$2,000.00	\$140.00
223 Raymundo and Alycia Ginez	2347 S. East Avenue	16-30-212-016-0000	T/O AND RE-ROOF OF HOUSE AND GARAGE.	6/12/2020 Roof-L	86435-0	\$16,089.62	\$305.00
224 J Guadalupe De La Riva & Mari	2102 S. East Avenue	16-19-427-011-0000	TEAR OFF AND RE ROOF ON THE HOUSE AND GARAGE. REPLACING GUTTERS	6/12/2020 Roof-L	86436-0	\$20,897.00	\$450.00
225 Hector Garcia Trust	3502 S. Clinton Avenue	16-31-304-023-0000	DUMPSTER PERMIT TO REMOVE UNWANTED ITEMS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.	6/12/2020 Dump-L	86437-0	\$0.00	\$50.00
226 Geraldine P. Perez	2511 S. Clarence Avenue	16-30-227-005-0000	BUILD PRIVACY GATE AT FRONT ENTRANCE OF DRIVEWAY 5FT & 1 FT LATTICE. NEIGHBOR PERMISSION FROM 2515.	6/12/2020 Impr-L	86438-0	\$1,500.00	\$235.00
227 Jose M. Martinez	3623 S. Cuyler Avenue	16-32-309-034-0000	POUR CONCRETE PAD. CREATE EXTERIOR DOORWAY. INSTALLING VERTICAL PLATFORM LIFT.	6/12/2020 Impr-L	86439-0	\$12,300.00	\$485.00
228 George & Pota Lintzeris	1412 S. Maple Avenue	16-19-116-026-0000	T/O AND RE-ROOF ON HOUSE. NEW GUTTERS, SOFFITS, FASCIA.	6/12/2020 Impr-L	86440-0	\$8,300.00	\$235.00
229 Raquel Santiago & Joseph J Fu	2728 S. Grove Avenue	16-30-313-023-0000	ABOVE GROUND SWIMMING POOL INSTALLATION.	6/12/2020 Impr-L	86441-0	\$3,200.00	\$125.00
230 Daniel & Gwendolyn Munroe	1237 S. Highland Avenue	16-20-102-019-0000	REMOVING AND REPLACING EXISTING BASEMENT WINDOW UP TO EGRESS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	6/12/2020 Impr-L	86442-0	\$450.00	\$90.00
231 Martha Cardenas	3745 S. Euclid Avenue	16-31-416-018-0000	PRELIMINARY POOL INSPECT. & DECK REMOVAL	6/12/2020 Impr-L	86443-0	\$0.00	\$0.00
232							

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address		P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Ahmed Shabana & Lynette Ra	1809 S. Wisconsin Avenue	16-19-310-004-0000	R	6/12/2020 Impr-L	86444-0	\$0.00	\$140.00
R/R SIDEWALK FROM CITY WLAK TO REAR OF HOME. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.							
233	Michael Platt & Corrine Kampe	2406 S. Euclid Avenue	R	6/15/2020 Bldg-B	9496-0	\$50,000.00	\$1,285.00
REMODELING KITCHEN, REMODEL BATH, ADDRESS COMPLIANCE ISSUES, UPGARDE OUTLETS TO 3 PRONG, REPLACING FIXTURES, UPGRADE/REPLACE SLOET/PANTRY LIGHTS, LIGHT SWICTHES FOR BEDROOMS, GFCI IN KITCHEN, BATH, LAUNDRY AND GARAGE. REMOVE BATH VANITY LIGHT. UPGRADE LEC							
234	Juan Sanchez	1336 S. Harvey Avenue	R	6/15/2020 Impr-L	86445-0	\$250.00	\$90.00
WILL ADD ANOTHER LAYER OF SHINGLE SIDING OVER EXISTING SIDING. WILL NOT BE REMOVING							
235	Nicholas Michon & Samantha Z	7023 S. 29th Place	R	6/15/2020 Elec-L	86446-0	\$1,800.00	\$125.00
236	Alison M. Ruble	2525 S. Gunderson Avenue	R	6/15/2020 Impr-L	86447-0	\$11,326.00	\$340.00
INSTALLATION OF 8' X 10' PERGOLA, PAVERS, AND LANDSCAPING.							
237	James D. & Emily A. Prather R	2815 S. Harvey Avenue	R	6/15/2020 Fence-L	86448-0	\$3,000.00	\$135.00
REMOVING AND REPLACING THE FENCE ON THE NORTH SIDE OF THE PROPERTY. FENCE WILL BE 5FT+1FT OPEN LATTICE. JULIE DIG ATTACHED. NO NEIGHBOR PERMISSION REQUIRED.							
238	Nicholas Michon & Samantha Z	7023 S. 29th Place	R	6/15/2020 Impr-L	86449-0	\$0.00	\$0.00
PRE-POOL INSPECTION FOR ABOVE GROUND POOL							
239	F.S.H. Suarez	2120 S. Grove Avenue	R	6/15/2020 Impr-L	86450-0	\$950.00	\$140.00
REMOVING AND REPLACING EXISTING CONCRETE 34X32-- CONCRETE							
240	Johanna Montoya	1316 S. Wisconsin Avenue	R	6/15/2020 Impr-L	86451-0	\$7,990.00	\$280.00
2 AC REPL 13 SEER 2 TON. 3FT FROM PROPERTY LINE.							
241							

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

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

Esleban Carrion	3527 S. Harvey Avenue	16-32-303-017-0000	REPLACING TH EPANELS ONLY TO MAKE THE FENCE 5FT SOLID ON THE NORTH AND SOUTH SIDE OF THE PROPERTY. THE GATES AT THE ALLEY WILL BE 6FT SOLID. WILL NOT BE REPLACING THE POSTS WILL REUSE THE EXISTING POSTS NO JULIE DIG REQUIRED.	R	6/15/2020 Fence-L	86452-0	\$550.00	\$85.00
242 Evelyn Talon	3540 S. Wesley Avenue	16-31-401-035-0000	TUCKPOINTING AS NEEDED ON THE RIGHT SIDE OF THE HOUSE DUE TO POWERWASHING. APPROX 2FT ABOVE SIDEWALK.	R	6/15/2020 Impr-L	86453-0	\$300.00	\$40.00
243 Angel Nino & Marlen Tapia	3731 S. Harvey Avenue	16-32-319-027-0000	T/O RESHINGLE HOUSE ROOF. ICE AND WATER SHIELD TO CODE	R	6/15/2020 Roof-L	86454-0	\$3,500.00	\$125.00
244 Mary Jenkins	1448 S. Maple Avenue	16-19-116-040-0000	REPLACING A TOTAL ON 13 WINDOWS	R	6/15/2020 Impr-L	86455-0	\$10,588.00	\$175.00
245 Jorge & Juan Salazar	2701 S. Highland Avenue	16-29-310-001-0000	R/R CONCRETE LANDING.	R	6/15/2020 Impr-L	86456-0	\$1,000.00	\$90.00
246 Alejandro Perez & Cristian DeA	1307 S. Scoville Avenue	16-19-213-004-0000	REMOVING CHAIN LINK FENCE WITH A 5FT+1FT OPEN LATTICE WOOD FENCE ON THE SOUTH SIDE OF THE PROPERTY. NEIGHBOR PERMISSION IS ATTACHED ALONG WITH JULIE DIG #	R	6/15/2020 Fence-L	86457-0	\$4,300.00	\$135.00
247 John & Awilda Lynn Rangel	3521 S. Maple Avenue	16-31-301-012-0000	INSTALL FLOOD CONTROL TO CODE	R	6/15/2020 Plum-L	86458-0	\$9,200.00	\$250.00
248 Arline J. Herold	2842 S. Wisconsin Avenue	16-30-309-035-0000	REPAIRING SEWER IN THE STREET ABOUT 4' FROM CURB... PER BOB NO RESTORATION. CITY JOB	R	6/15/2020 Plum-L	86459-0	\$6,900.00	\$165.00
249 Federico Herra Frances K. G.	6721 W. 31st Street	16-30-415-038-0000	INSTALL FLOOD CONTROL TO CODE.	R	6/15/2020 Plum-L	86460-0	\$7,750.00	\$250.00
250 Jeffrey S & Elena Mallory	6723 W. 31st Street	16-30-415-037-0000	INSTALL FLOOD CONTROL TO CODE.	R	6/15/2020 Plum-L	86461-0	\$7,750.00	\$250.00
251 Michael A. & Nona N. Chapma	3416 S. Home Avenue	16-31-131-017-0000	INSTALL FLOOD CONTROL TO CODE.	R	6/15/2020 Plum-L	86462-0	\$9,200.00	\$0.00
252 Stephanie M. & Christopher L.	2816 S. Wisconsin Avenue	16-30-309-025-0000	INSTALL FLOOD CONTROL TO CODE.	R	6/15/2020 Plum-L	86463-0	\$9,200.00	\$250.00
253 Todd M. & Kathleen T. Michau	6841 W. 30th Street	16-30-319-021-0000	INSTALL FLOOD CONTROL TO CODE.	R	6/15/2020 Plum-L	86464-0	\$9,200.00	\$250.00
254								

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
JAMES COTTER 255 H & N Beutler 256 Brandon Globke 257 Danielle A. Uribe & German Te 258 Fritz Paul-Emile 259 Roberto & Delia Gamboa 260 Jack & Carol Lyons 261 Corey & Keisha Smith 262 Venancio & Gloria Castan 263 Jose & Mirna Mejia 264 A, Calderone & P. Guzman 265	16-30-315-018-0000 16-31-422-087-0000 16-30-415-026-0000 16-20-330-017-0000 16-20-302-013-0000 16-32-303-014-0000 16-31-415-004-0000 16-19-420-007-0000 16-19-413-011-0000 16-19-229-014-0000 16-19-109-041-0000	R R R R R R R R R R R R	6/15/2020 Impr-L 6/15/2020 HVAC-L 6/15/2020 Impr-L 6/15/2020 Impr-L 6/15/2020 Fence-L 6/15/2020 HVAC-L 6/15/2020 HVAC-L 6/15/2020 Elec-L 6/15/2020 Impr-L 6/15/2020 Impr-L 6/15/2020 Elec-L	86465-0 86466-0 86467-0 86468-0 86469-0 86470-0 86472-0 86473-0 86474-0 86475-0 86476-0	\$11,750.00 \$6,600.00 \$40,000.00 \$2,400.00 \$3,826.00 \$0.00 \$6,349.00 \$1,075.00 \$0.00 \$3,250.00 \$2,000.00	\$390.00 \$150.00 \$1,185.00 \$105.00 \$135.00 \$40.00 \$115.00 \$90.00 \$90.00 \$120.00 \$90.00
	104 LF INTERIOR DRAIN TILE, SUMP PUMP AND PIT, BATTERY BACKUP, 20 LF DISCHARGE LINE, 728 SF WALL COVERING					
	AC REPLACEMENT, 13 SEER 2.5 TON, 3FT FROM PROPERTY LINE.					
	KTICHEN REMODEL. MAKING KITCHEN WINDOWS SMALLER, R/R CABINETS, COUNTERTOPS, BRING PLUMBING & ELECTRIC TO CODE.					
	GRIND MORTAR JOINTS, TUCKPOINTING GROUNDED MORTAR, ACID WAS. SEAL. MUST USE ENVIROMENTALLY FRIENDLY ACID.					
	REMOVE AND REPLACE FENCE ON THE NORTH SIDE OF THE PROPERTY FROM THE END OF HOUSE TO FRONT OF GARAGE. SOUTH SIDE REMOVE AND REPLACE FENCE FROM END OF GARAGE TO END OF HOUSE. ALL FENCING WILL BE 5FT. JULIE DIG IS ATTACHED.					
	COIL REPLACEMENT UNCASSES 2 TONS.					
	FURNANCE REPL.96% EFF 70K BTUS. RE-USING EXISTING CHIMNEY LINER.					
	200A & SERVICE LINES WITH 200A RISER.					
	NEW 125/100 MAIN SERVICE PANEL					
	FULL 200A UPGRADE, NEW 200A METER SOCET AND RISER, NEW SERVICE CABLE, NEW 225/200 MAIN SERVICE PANEL.					
	NEW 125/100 MAIN SERVICEICCE PANEL					

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
N. Garcia & C. Onofre	16-20-302-030-0000	R	6/15/2020 Impr-L	86477-0	\$32,890.00	\$555.00
266						
METROCIITY PROPERTIES LL	16-32-326-039-0000	R	6/16/2020 Bldg-B	9317-2	\$0.00	\$100.00
267						
Estefani Leyva	16-19-411-034-0000	R	6/16/2020 Gar-B	9497-0	\$14,600.00	\$265.00
268						
Lilian C Avelar	16-31-222-015-0000	R	6/16/2020 Gar-B	9498-0	\$16,400.00	\$315.00
269						
Cibbrook LTD	16-29-117-035-0000	R	6/16/2020 Impr-L	84901-3	\$0.00	\$50.00
270						
Alejandro Canelo & Jeanette R	16-32-112-054-0000	R	6/16/2020 Elec-L	86408-1	\$0.00	\$50.00
271						
Thomas McMahon	16-19-229-021-0000	R	6/16/2020 HVAC-L	86471-0	\$4,219.00	\$140.00
272						
Carlos Villarreal	16-31-417-091-0000	R	6/16/2020 Impr-L	86478-0	\$700.00	\$90.00
273						
Glen & Joyce Smith	16-20-123-021-0000	R	6/16/2020 POD-L	86479-0	\$0.00	\$50.00
274						
J. Tojong	16-31-321-025-0000	R	6/16/2020 HVAC-L	86480-0	\$6,339.00	\$140.00
275						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Diana Rodarte & David Reyes 3248 S. Wesley Avenue	16-31-216-023-0000	R	6/16/2020 Impr-L	86481-0	\$1,200.00	\$140.00
REMOVE DIRT & GRASS TO MAKE A NEW PAVERS PARKING PAD. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
276 Michael Cervantes Jr. & Veroni 3712 S. Highland Avenue	16-32-317-034-0000	R	6/16/2020 Impr-L	86482-0	\$3,000.00	\$135.00
R/R FENCE ON NORTH SIDE OF PROPERTY W/5FT + 1FT OPEN LATTICE WOOD FENCE. INSTALL 5FT + 1FT OPEN LATTIC FENCE ON SOUTH SIDE. ALLEY GATE 6FT SOLID.						
277 Eduardo Gonzalez-Ramirez 1218 S. Lombard Avenue	16-20-103-027-0000	R	6/16/2020 Impr-L	86483-0	\$30,082.40	\$525.00
14 ROOF MOUNTED SOLAR MODULES, GRID TIED, 4.48KW. SOLAR INSTALLATION ON EXISTING STRUCTURE. Solar panels must have tap connectors						
278 Travis Siggers 2126 S. Clinton Avenue	16-19-328-021-0000	R	6/16/2020 Fence-L	86484-0	\$3,600.00	\$135.00
R/R NORTH SIDE FENCE FROM END OF THE HOUSE TO THE REAR OF THE GARAGE WITH 5FT + 1FT OPEN LATTICE VINYL FENCE.						
279 Jose & Maria Cisneros 3210 S. Highland Avenue	16-32-112-027-0000	R	6/16/2020 Impr-L	86485-0	\$1,000.00	\$140.00
R/R FRONT APPROACH & SIDEWALK FROM CITY WALK TO ALLEY.						
280 Neomi Lopez 6428 W. Pershing Road	16-31-424-027-0000	R	6/16/2020 Fence-L	86486-0	\$400.00	\$135.00
R/R WOOD FENCE ALONG ALLEY W/ PVC 6FT VINYL FENCE W/GATE.						
281 Ann Marie & Rafaela Zayas 1533 S. Oak Park Avenue	16-19-224-015-0000	R	6/16/2020 Impr-L	86487-0	\$1,000.00	\$90.00
R/R CONCRETE SLAB IN GARAGE AND GARAGE APRON.						
282 Melissa Hernandez 2533 S. Highland Avenue	16-29-126-013-0000	R	6/16/2020 Impr-L	86488-0	\$7,595.24	\$180.00
R/R 9 WINDOWS. NO SIZE CHANGES. BACK ROOM (3), BASEMENT (1), LAUNDRY (1), LIVING ROOM (3), STAIRWELL (1).						
283 Nancy Dunagan 3518 S. Wisconsin Avenue	16-31-301-022-0000	R	6/16/2020 Impr-L	86489-0	\$8,422.39	\$195.00
R/R 9 WINDOWS. NO SIZE CHANGES. DINING ROOM (3), PANTRY (1), MASTER BEDROOM (3), ATTIC (2).						
284 Rigoberto Reyna 2241 S. Highland Avenue	16-29-102-023-0000	R	6/16/2020 Impr-L	86490-0	\$1,000.00	\$40.00
ADDING A LAYER OF SIDING TO THE BACK OF THE HOUSE AND ON THE GARAGE. WILL BE DOING TUCKPOINTING AS NEEDED AT THE FRONT OF THE STAIRS.						
285						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
EDGAR ARELLANO & ELVIA 3807 S. Cuyler Avenue	16-32-325-037-0000	R	6/16/2020 Impr-L	86491-0	\$3,500.00	\$170.00
	R/R PATIO IN THE REAR YARD AND INCREASE THE PATIO SIZE TO 24'6" X 14'4" CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.					
286 Edmond and Debra Scollard 1514 S. Euclid Avenue	16-19-224-028-0000	R	6/16/2020 Impr-L	86492-0	\$4,600.00	\$185.00
	R/R STEPS BY FRONT AND SIDE DOOR, R/R PATIO - ALL SAME SIZE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.					
287 Lizabeth Lineras 1851 S. Grove Avenue	16-19-315-021-0000	R	6/16/2020 Impr-L	86493-0	\$4,324.00	\$85.00
	REPLACING 6 TOTAL WINDOWS IN THE LIVING ROOM AND FAMILY					
288 Alice Dehoyas & Neffali Garcia 6512 W. 34th Street	16-31-234-011-0000	R	6/16/2020 Impr-L	86494-0	\$5,500.00	\$200.00
	R/R SIDEWALK FROM CITY WALL TO ALLEY, R/R GARAGE SERVICE & INSTALL NEW CONCRETE NEXT TO ALLEY AND CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.					
289 Victor & Carme Segura 6916 W. 16th Street	16-19-305-046-0000	R	6/16/2020 Roof-L	86495-0	\$3,600.00	\$125.00
	TEAR ODD AND RE-ROOF WITH SHINGLES ON THE HOUSE AND GARAGE. ICE AND WATER SHIELD. ROOF VENTS.					
290 Barrington Williams 1805 S. Harvey Avenue	16-20-311-002-0000	R	6/16/2020 Roof-L	86496-0	\$4,700.00	\$125.00
	TEAR OFF AND RE-ROOF WITH SHINGLES ON THE HOUSE NAD GARAGE. ICE AND WATER SHIELD, FELT					
291 Emilio Kubiak & Kris Kowalski 2929 S. Kenilworth Avenue	16-30-319-001-0000	R	6/16/2020 Elec-L	86497-0	\$500.00	\$90.00
	REPLACE BASEMENT FAN/LIGHT W/ HEAT LIGHT. REPLACE (3) CLOSET LIGHTS W/NEW, REPLACE GFCI AS NEEDED.					
292 William & Ellen Butler 1311 S. Harvey Avenue	16-20-110-005-0000	R	6/16/2020 Roof-L	86498-0	\$4,250.00	\$125.00
	TEAR OFF AND RE ROOF HOUSE AND GARAGE WITH SHINGLES, ICE AND WATER SHIELD, FELT PAPER					
293 Gabriela Montes De Oca 2642 S. Kenilworth Avenue	16-30-304-044-0000	R	6/16/2020 Impr-L	86499-0	\$16,000.00	\$950.00
	BASEMENT REMODELING. REMODEL EXISTING POWDER ROOM AND ADDING SHOWER, TILE AROUND TH EBASEMENT, INSTALLING TOILET, SINK, AND SHOWER, BSMT WILL BE FINISHED WITH 3/4 BATH, LAUNDRY ROOM, MECH ROOM, NO BEDROOMS WITH RECREATIONAL SPACE. FRAME, INSULATION AND DR					
294						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Travis James Rodriguez & Tara 6717 W. 31st Street	16-30-326-025-0000	R	6/16/2020 Fence-L	86500-0	\$800.00	\$135.00
	2 RETURN GATES BETWEEN BOTH PROPERTIES. GATES WILL BE SOLID 5' WILL BE USING OWN POSTS NO NEIGHBOR PERMISSION					
295 Angel Nino & Marlen Tapia	3731 S. Harvey Avenue	R	6/16/2020 Impr-L	86501-0	\$4,850.00	\$135.00
	16-32-319-027-0000 INSTALLING 9 WINDOWS ON TH EHOUSE. LIVING ROOM, DINING ROOM, KITCHEN AND BEDROOMS. WITH ALUMINUM AROUND OUTSIDE FRAMES. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. 2 WINDOWS WILL BE EGRESS (BEDROOM)					
296 Estrella, Rocio & Diego	3025 S. Euclid Avenue	R	6/16/2020 Impr-L	86502-0	\$1,110.00	\$40.00
	16-30-416-013-0000 REPLACE GARAGE OVERHEAD DOOR. SAME SIZE & ELECTRIC.					
297 Roque & Christina Hernandez	2101 S. Harvey Avenue	R	6/16/2020 Impr-L	86503-0	\$250.00	\$40.00
	16-20-332-001-0000 SPOT TUCKPOINTING					
298 Susan Fabian-Burnet	3608 S. Wenonah Avenue	R	6/16/2020 Impr-L	86504-0	\$1,100.00	\$140.00
	16-31-310-015-0000 REPLACE A/C CONDENSER UNIT WITH NEW ONE.					
299 Rosa Pena Carmona	1827 S. Scoville Avenue	R	6/16/2020 Impr-L	86505-0	\$0.00	\$135.00
	16-19-413-010-0000 INSTALLATION OF A ROOF MOUNTED SOLAR PV SYSTEM					
300 Susana Torres	1630 S. Lombard Avenue	R	6/16/2020 Impr-L	86506-0	\$2,000.00	\$140.00
	16-20-303-035-0000 POURING NEW CONCRTE NEXT TO THE GARAGE AND IN FRONT. NEW CONCRETE WILL BE 24X10. OK PER CDL. JULIE DIG ATTACHED					
301 MITCHELL STANLEY & HEAT	1409 S. Kenilworth Avenue	R	6/16/2020 Plum-L	86507-0	\$5,000.00	\$285.00
	16-19-122-004-0000 REPLACING 8' OF PIPE 6' IN DEPTH IN FRONT OF THE HOUSE. PRIVATE PROPERTY COMPROMISED PIPE NEEDS TO BE REPLACED IN ORDER TO HAVE A GOOD FLOW OUT TO THE MAIN SEWER					
302 Irma Gonzalez & Daneli Garcia	1616 S. Scoville Avenue	R	6/16/2020 Fence-L	86508-0	\$1,200.00	\$135.00
	16-19-404-026-0000 REMOVING AND REPLACING THE FENCE ON THE SOUTH SIDE OF THE PROPERTY. FENCE WILL BE 5Ft OPEN LATTICE					
303 Lisa & Neal Wiltmore	1400 S. Home Avenue	R	6/16/2020 Impr-L	86509-0	\$2,840.00	\$155.00
	16-19-119-024-0000 WANTS TO ADD NEW CONCRETE NEXT TO THE GARAGE AND NEW CONCRTE NEXT TO DECK. JULIE DIG ATACHED.					
304						

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

Thursday, July 9, 2020

Between: 6/11/2020 And 6/30/2020

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

Access West Cook 1 MM, LLC 2502 S. Grove Avenue	16-30-116-019-0000	PAYING INSPECTION FEES, SLAB PRE-POUR, PLUMB UNDERGRND PVC, PLUMB UNDERGRND BEDDING, PLUMB ROUGH, PLUMB FINAL, AND GAS PRESSURE TEST	R	6/17/2020 Bldg-B	9162-2	\$0.00	\$390.00
305 Kenneth Lempa 3417 S. Home Avenue	16-31-132-011-0000	DEMO & REBUILD OF GARAGE. 22' X 22' X 15' (H). R/R CONCRETE PARKING 27' X 26'. SIDEWALK AND INSTALL NEW 73' X 3' WIDE	R	6/17/2020 Gar-B	9499-0	\$26,860.00	\$375.00
306 Iris Vargas & Alberto Vargas 6954 W. Riverside Drive	16-30-114-004-0000	UPGRADE EXISTING FINISHED BASEMENT WITH BATHROOM. ADD POWDER ROOM & TILE BASEMENT.	R	6/17/2020 Bldg-B	9500-0	\$30,680.00	\$1,175.00
307 A & B REALTY INVESTMENT L 2732 S. East Avenue	16-30-409-034-0000	PAYING FOR FRAMING ROUGH RE-INSPECTION. REHAB 1ST FLOOR KITCHEN, LIVING, DINING, 2 EXISTING & 1 EXISTINGVCFULL BATH, 2ND FL- 2EXISTING BEDROOMS & 1 EXISTING 3/4 BATHROOMS. BSMT WILL BE FINISHEE-NOT DRYWALLING, CEILING WITH LAUNDRY, MECH. NO BEDS NO BATH O	R	6/17/2020 Impr-L	85902-3	\$0.00	\$65.00
308 John Fiduccia 2823 S. Harlem Avenue	16-30-308-017-0000	REROOF TPO	C	6/17/2020 Impr-L	86510-0	\$25,000.00	\$460.00
309 Robert Patterson Jr & Amy Obe 1435 S. Maple Avenue	16-19-117-014-0000	INSTALLATION OF NEW TANKLESS WATER HEATER---- EMERGENCY	R	6/17/2020 Impr-L	86511-0	\$4,500.00	\$85.00
310 Zourdis 6969 W. Ogden Avenue E	99-99-999-000-0399	R/R EXISTING CHASE LOGO NEON SIGN W/ NEW LED ILLUMINATED SIGN. HOOK UP TO EXISTING ELECTRIC.	C	6/17/2020 Sign-L	86512-0	\$8,500.00	\$250.00
311 ZORAN SRBINDVSKI 2709 S. Ridgeland Avenue	16-29-308-005-0000	INSTALLING AWNING FOR 100% NATURALISMO	C	6/17/2020 Impr-L	86513-0	\$2,195.00	\$100.00
312 Tulio E. Lopez 1323 S. Highland Avenue	16-20-109-009-0000	SOLAR PANEL INSTALLATION. PV ROOFTOP SOLAR 17 MODULES. Solar panels must have tap connectors.	R	6/17/2020 Impr-L	86514-0	\$21,717.00	\$390.00
313 ALBERTO MARCHAN & ELSIE 3630 S. Harvey Avenue	16-32-310-022-0000	ROOFTOP SOLAR PANEL-12 MODULES.	R	6/17/2020 Impr-L	86515-0	\$14,897.00	\$285.00
314 Alberto Perez 2238 S. Gunderson Avenue	16-30-205-032-0000	INSTALLATION OF SOLAR PANEL. 25 MODULES. MUST INSTALL TAP CONNECTORS.	R	6/17/2020 Impr-L	86516-0	\$25,097.06	\$450.00
315							

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Jose & Maria Gonzalez 3841 S. Harvey Avenue	16-32-327-019-0000	R	6/17/2020 Impr-L	86517-0	\$1,500.00	\$115.00
316 Cynthia Vasquez 3517 S. Ridgeland Avenue	16-32-300-007-0000	R	6/17/2020 Impr-L	86518-0	\$2,175.00	\$105.00
317 Michael Smiley 3445 S. Elmwood Avenue	16-31-407-016-0000	R	6/17/2020 Impr-L	86519-0	\$6,150.00	\$215.00
318 Jose Ibanez 1805 S. Clinton Avenue	16-19-313-002-0000	R	6/17/2020 Impr-L	86520-0	\$4,200.00	\$135.00
319 Aaron L. Meadows & Athina A. 1939 S. Home Avenue	16-19-320-015-0000	R	6/17/2020 Fence-L	86521-0	\$1,400.00	\$135.00
320 D & E Arcos 6444 W. 27th Place	16-30-411-014-0000	R	6/17/2020 Impr-L	86523-0	\$1,500.00	\$140.00
321 Maria L Hernandez & veronica 1927 S. Clarence Avenue	16-19-419-010-0000	R	6/17/2020 Dump-L	86524-0	\$0.00	\$50.00
322 Stephanie Matushek & Nicole 2740 S. Wesley Avenue	16-30-407-037-0000	R	6/17/2020 Impr-L	86525-0	\$6,590.00	\$115.00
323 J & L Sajdak 1624 S. Clarence Avenue	16-19-402-014-0000	R	6/17/2020 Roof-L	86526-0	\$4,900.00	\$125.00
324 William & Barbara Healy 1824 S. Kenilworth Avenue	16-19-313-029-0000	R	6/17/2020 Impr-L	86527-0	\$2,100.00	\$55.00
325 Maria Yolanda Leon 1406 S. Lombard Avenue	16-20-118-022-0000	R	6/17/2020 Impr-L	86528-0	\$0.00	\$125.00
326						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Elizabeth Martinez 1341 S. Highland Avenue	16-20-109-014-0000	NORTH SIDE GANGWAY TO BE INSTALLED IN THE FRONT AND BACK OF THE PROPERTY. THE GANGWAY WILL BE 3FT WIDE. 120X3 CONCRETE SLAB. UNDERNEATH PORCH 8X15. SOUTHSIDE REMOVING OLD AND REPLACING WITH NEW SIDEWALK---- MUST PITCH TO OWN PROPERTY--	R 6/17/2020 Impr-L	86529-0	\$5,400.00	\$200.00
327 Javier Soto Jr. 2125 S. Harvey Avenue	16-20-332-009-0000	INSTALL 2 EMERGENCY LIGHTING IN FRONT & BACK HALLWAY. CHANGE METER SOCKET AND RISER FOR 200 AMP SERVICE.,	R 6/17/2020 Elec-L	86531-0	\$2,400.00	\$90.00
328 2234 Oak Park Ave Corp. 2234 S. Oak Park Avenue	16-30-104-031-0000	INSTALL EGRESS WINDOW/ INSTALL SLIDING WINDOW. BOTH WINDOWS IN BASMENT (NORTH & SOUTH SIDES)	R 6/17/2020 Impr-L	86532-0	\$1,350.00	\$90.00
329 Thomas & Shakita Davis 2236 S. Elmwood Avenue	16-30-206-032-0000	REMOVING AND REPLACING THE FENCE ON THE NORTH SIDE OF THE PROPERTY. FENCE WILL BE 5FT. FENCE BY THE ALLEY WILL BE 6FT TALL. DOES NOT NEED NEIGHBOR PERMISSION. JULIE DIG # IS ATTACHED.	R 6/17/2020 Fence-L	86533-0	\$3,100.00	\$135.00
330 Fermin Mejia 3226 S. Highland Avenue	16-32-112-033-0000	INTERIOR REOMDELING. 1ST FLOOR CONSISTS OFF KITCHEN, NEW HALF BATH, NO BEDROOM, IIVING & DINING ROOM. 2ND FLR CONSIST OF 3 EXISTING BEDROOMS, 1 EXISTING & 1 NEW FULL BATHROOM. BASEMENT WILL BE FINISHED W/ EXISTING 3/4 BATH, NO BEDROOMS, LAUNDRY MECHANICAL	R 6/18/2020 Bldg-B	9501-0	\$60,000.00	\$3,210.00
331 Vincent Waller 1401 S. East Avenue	16-19-220-001-0000	DEMO & REBUILD OF DETACHED GARAGE. 14' X 20' X 11' (H).	R 6/18/2020 Gar-B	9502-0	\$16,485.00	\$325.00
332 Leticia Gutierrez 3145 S. Home Avenue	16-31-104-013-0000	PAYING FOR 3 ADDITIONAL PVC INSPECTIONS. FINISH BASEMENT WALLS. FRAME MECHANICAL ROOM WIT LOUVRED DOOR. INSTALL 30" BI FOLD DOOR FOR WATERMAIN & GAS SHUT OFF CLOSET. INSTALL 24" LOUVRED DOOR FOR MECHANICAL ROOM. INSTALL BINUL LAMINATE FLOORING. WATER HEA	R 6/18/2020 Impr-L	85741-1	\$0.00	\$150.00
333 SLT Investment Group, Inc. 1825 S. Ridgeland Avenue	16-20-308-010-0000	NEW 1" WATER SERVICE	R 6/18/2020 Plum-L	86534-0	\$8,000.00	\$1,680.00
334						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020
P.I.N. #

Name and Address	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Brian & Colleen Canoy 1239 S. Clinton Avenue 335	R	6/18/2020 Roof-L	86535-0	\$9,358.94	\$200.00
ONE GREEN TREE LLC 2820 S. Lombard Avenue 336	R	6/18/2020 Roof-L	86536-0	\$10,076.52	\$215.00
Richard & Betty Mayer 2726 S. Kenilworth Avenue 337	R	6/18/2020 Roof-L	86537-0	\$7,500.00	\$170.00
M & D Jurczyk 2832 S. Highland Avenue 338	R	6/18/2020 Impr-L	86538-0	\$40,008.00	\$620.00
Oak Park Forest Park Funeral 3129 S. Oak Park Avenue 339	R	6/18/2020 Plum-L	86539-0	\$7,500.00	\$440.00
Antoinette Blakley 1618 S. Lombard Avenue 340	R	6/18/2020 Impr-L	86540-0	\$3,850.00	\$170.00
James Farmakis 1837 S. Maple Avenue 341	R	6/18/2020 Impr-L	86541-0	\$7,000.00	\$215.00
Rene A. Bernal & Maria T. Bern 1836 S. Cuyler Avenue 342	R	6/18/2020 Impr-L	86542-0	\$6,300.00	\$265.00
Senie R. Horton 3803 S. Elmwood Avenue 343	R	6/18/2020 Impr-L	86543-0	\$750.00	\$40.00
Daniel Avalos Jr 2544 S. Oak Park Avenue 344	R	6/18/2020 Impr-L	86544-0	\$10,665.71	\$215.00

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Tiara Johnson 1820 S. Maple Avenue	16-19-308-030-0000	R	6/18/2020 Impr-L	86545-0	\$12,900.00	\$355.00
INTERIOR RENO. NO CHANGE OR ADDITION TO EXISTING ROOM LAYOUT. REMOVAL OF CURRENT FLOOR FINISHES, CARPETING, AND FINISHES. INSTALLATION OF NEW FINISHES, LIGHTS, TRIMS, PAINTING, AND DRYWALL REPAIRS. REFINISHING OF EXISTING WOOD FLOORS. INSTALLATION OF NEW						
345 Jose Luis Jaimes 3631 S. Grove Avenue	16-31-315-011-0000	R	6/18/2020 Fence-L	86546-0	\$2,000.00	\$135.00
INSTALL 6FT GATE/FENCE FROM GARAGE TO LOT LINE. INSTALL 5FT FENCE AT FRONT FROM HOUSE TO LOT LINE.						
346 Samuel & Katherine Rodgers 3504 S. Gunderson Avenue	16-31-405-031-0000	R	6/18/2020 Fence-L	86547-0	\$2,922.00	\$135.00
INSTALL FENCE/GATE ON BOTH SIDES OF GARAGE & BOTH SIDES OF HOUSE TO LOT LINE.						
347 Raymundo & Tomasa Galarza 6944 W. 29th Street	16-30-317-036-0000	R	6/18/2020 Impr-L	86548-0	\$10,300.00	\$275.00
R/R DRIVEWAY RIBBON AND FILL IN THE RIBBONS AND R/R CONCRETE RING. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
348 Mildred L., Bruce R., & Gary L. 3817 S. Euclid Avenue	16-31-421-007-0000	R	6/18/2020 Impr-L	86549-0	\$7,000.00	\$215.00
REPLACING ALLE XISITNG- SIDEWALK ON THE NORTH SIDE OF TH EPROPERTY. APRON AND SIDEWALK 22X5 AND PATIO 14X14						
349 Allan F. & Kathryn L. Nagl 3501 S. Gunderson Avenue	16-31-408-001-0000	R	6/18/2020 Impr-L	86550-0	\$3,500.00	\$120.00
SEWER REPAIR ON PRIVATE PROPERTY.						
350 Donna Marie Nocco & Jorie A. 3701 S. Clarence Avenue	16-31-417-025-0000	R	6/18/2020 Impr-L	86551-0	\$2,600.00	\$155.00
REPLACING EXISTING SIDEWALK 87X21/2X 26X2, REPLACING STEP						
351 Ivan Moreno & Edith Lule 3811 S. Home Avenue	16-31-328-005-0000	R	6/18/2020 Impr-L	86552-0	\$3,500.00	\$170.00
REPLACING EXISTING CONCRETE STAIRS AND FRONT LANDING						
352 Jose Luis Valdez Jr. And Andre 2316 S. Harvey Avenue	16-29-110-028-0000	R	6/18/2020 Impr-L	86553-0	\$5,000.00	\$135.00
JOB STOP - REPLACING DRYWALL IN BATHROOM BY TOLLET DUE TO WATER DAMAGE, SEAL CRACKS IN FRONT STAIRS, REOPEN WINDOW IN BATHROOM WAS THAT CLOSED OFF BY PREVIOUS OWNER AND INSTALL A GLASS BLOCK WINDOW WITH VENT.						
353						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Aida Reyes	16-31-308-040-0000	R	6/18/2020 Impr-L	86554-0	\$3,800.00	\$170.00
354 ROBERT PATEL	16-19-102-030-0000	R/R SIDING, SOFFIT, FASICA AND TRIM ON THE GARAGE.	6/18/2020 Impr-L	86555-0	\$480.00	\$40.00
355 W & L Villagomez	16-20-311-024-0000	REMOVE AND REPLACE CONCRETE GANGWAY ON THE SOUTH SIDE OF THE PROPERTY.	6/18/2020 Impr-L	86556-0	\$1,000.00	\$140.00
356 Marvin Roldan	16-30-104-020-0000	REPLACING AND REPAIRING EXISTING CONCRETE SIDEWALK, STEPS LEADING TOP THE BSMT AND NEXT TO THE GARAGE AND BACK FENCE.	6/18/2020 Impr-L	86557-0	\$2,000.00	\$140.00
357 Briggett O'Donnell & Jose Villeg	16-30-410-065-0000	REMOVE STUCCO FROM PARAPET WALLS ON WEST AND EAST ELEVATIONS. INSTALL NEW COMMON BRICK W/ A TYPE N. MORTAR MIX AND TUCK POINT. GRIND OUT MORTAR ON FACE BRICK AND TUCK POINT W/ NEW MORTAR MIX. INSTALL A SPRAY WATERPROOFING ON ENTIRE HOUSE.	6/18/2020 Impr-L	86558-0	\$18,000.00	\$355.00
358 EFRAIN, JOSE & MARIA LAB	16-20-323-008-0000	TEAR OFF AND RE-ROOFING USING ASPHALT FELT, ICE AND WATER SHIELD, ARCHITECTURAL SHINGLES. ROOFING WILL BE ON THE HOUSE AND GARAGE	6/18/2020 Roof-L	86559-0	\$11,987.00	\$230.00
359 Roberto & Maria Robles	16-30-300-030-0000	REMOVING AND REPLACING CONCRETE ON THE DRIVEWAY. 4" STONE COMPACTED. 5" 6 BDG MIX CONCRETE, 6X6X10 WIRE MESH. DRIVEWAY WILL BE SAME SIZE	6/18/2020 Impr-L	86560-0	\$5,000.00	\$185.00
360 T & L 7102-04 W 28TH Street	16-30-309-010-0000	REMOVE AND REPLACE GARAGE FLOOR FRONT STOOP, STAND UP CURB, STAIRS TO THE SIDE DOOR, SERVICE WALK TO BACK DOOR	6/18/2020 Impr-L	86561-0	\$9,800.00	\$260.00
361 E & E Mena	16-19-319-007-0000	INSTALLATION OF SOLAR PANELS.	6/18/2020 Impr-L	86563-0	\$8,580.00	\$195.00
362						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Francisco Castaneda & Allonsit 3530 S. Gunderson Avenue	16-31-405-041-0000	R	6/18/2020 Roof-L	86564-0	\$13,525.00	\$310.00
REMOVE AND REPLACE THE ROOF ON THE HOUSE AND GARAGE WITH SHINGLES, FELT PAPER, ICE AND WATER SHIELD. DUMPSTER. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.						
363 Francisco Castaneda & Allonsit 3530 S. Gunderson Avenue	16-31-405-041-0000	R	6/18/2020 Impr-L	86565-0	\$23,699.00	\$420.00
REMOVING ALUMINUM SIDING FROM HOUSE AND GARAGE. REPLACING HOUSE AND GARAGE WITH VYNIL SIDING. REMOVE AND REPLACE GUTTERS ON THE HOUSE AND GARAGE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.						
364 Kimberly Cummuta 3240 S. Wesley Avenue	16-31-216-021-0000	R	6/19/2020 Impr-L	86293-1	\$0.00	\$50.00
STREET PRE-POUR REINSPECTION.						
365 Jorge & Juan Salazar 2701 S. Highland Avenue	16-29-310-001-0000	R	6/19/2020 Impr-L	86456-1	\$0.00	\$50.00
RE-INSPECTION FOR PRE-POUR. R/R CONCRETE LANDING.						
366 Michael Pickering & Michelle Bi 1641 S. Wenonah Avenue	16-19-303-018-0000	R	6/19/2020 Impr-L	86566-0	\$7,740.00	\$230.00
R/R SIDEWALK FROM CITY WALK TO ALLEY AND R/R PATIO BEHIND THE HOUSE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
367 Eric & Stacy Medina 1833 S. Clinton Avenue	16-19-313-012-0000	R	6/19/2020 Impr-L	86567-0	\$11,150.00	\$365.00
TEAR OFF AND RE-ROOF WITH SHINGLES ON THE HOUSE. GAF TIMBERLINE SHINGLES. REMOVE GUTTERS ON HOUSE. ALUMINUM GUTTERS AND DOWNSPOUTS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.						
368 Joseph & Julie Pacetti 3104 S. Home Avenue	16-31-103-015-0000	R	6/19/2020 Impr-L	86568-0	\$4,160.00	\$135.00
REMOVING GUTTERS ON THE HOUSE AND GARAGE. WILL INSTALL ALUMINUM GUTTERS AND DOWNSPOUTS ON THE HOUSE AND GARAGE.						
369 Olivero Pedroza 2337 S. Harvey Avenue	16-29-111-016-0000	R	6/19/2020 Impr-L	86569-0	\$1,000.00	\$40.00
TUCKPOINTING AS NEEDED AT THE FRONT OF THE HOUSE AND SIDE OF THE PROPERTY. REPAIRING STAIRS IN FRONT (PATCHING)						
370						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Sandra Centeno and Richard B 3527 S. Wisconsin Avenue	16-31-302-015-0000	R	6/19/2020 Fence-L	86570-0	\$5,373.00	\$135.00
R/R SIDE FENCE ON SOUTH SIDE OF TH EPROPERTY 5FT+1FT OPEN LATTICE, RUN FENCE UP THE LOT LLINE TO EVEN WITH THE END OF THE NEIGHBORS HOME. RUN FENCE/GATE BETWEEN THE 2 HOUSES-- HAS PERMISSION FROM 3529 WISCONSIN						
371 Vincent M. Strazzante & Dawn 2632 S. Grove Avenue	16-30-305-030-0000	R	6/19/2020 Impr-L	86571-0	\$6,535.79	\$40.00
372 RMT PROPERTIES, LLC 1516 S. Euclid Avenue	16-19-224-029-0000	R	6/19/2020 Impr-L	86572-0	\$5,000.00	\$135.00
REMOVING 2 FRONT WINDOWS IN THE BEDROOM AND REPLACING WITH EGRESS WINDOWS. INSTALLING NEW SIDING ON THE HOUSE (WILL ADD A NEW LAYER) GARAGE SIDING. REPLACING GARAGE FASCIA, SOFFITS AND GUTTERS						
373 Fernando & Ana Izaquirre 1821 S. Wesley Avenue	16-19-410-009-0000	R	6/19/2020 Impr-L	86573-0	\$5,500.00	\$200.00
374 LA VIVIENDA # 4 LLC 6543 W. Cermak Road	16-30-204-003-0000	C	6/19/2020 Impr-L	86574-0	\$1,600.00	\$140.00
375 K. & A. Cabrera 3718 S. Gunderson Avenue	16-31-418-024-0000	R	6/19/2020 Fence-L	86575-0	\$900.00	\$135.00
WILL BE REPLACING CHAIN LINK FENCE WITH NEW WOOD FENCE. REAR FENCE FACING FREEDOM PARK. FENCE WILL BE 5' 4" WITH OPEN LATTICE						
376 John Nagle 1443 S. Scoville Avenue	16-19-221-018-0000	R	6/19/2020 Impr-L	86576-0	\$26,752.00	\$465.00
INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS. ELECTRICAL NEED TO BE UP TO CODE 200 AMP.						
377 Mariela Lopez 1224 S. Maple Avenue	16-19-100-028-0000	R	6/19/2020 Impr-L	86577-0	\$2,000.00	\$40.00
SIDING, FASCIA AND GUTTERS ON THE GARAGE. WILL BE REPLACING OVERHEAD GARAGE DOOR-- SAME SIZE AND USING EXISTING ELECTRICAL						
378 Maria Valdez & Wendy Espinoz 3622 S. Highland Avenue	16-32-309-036-0000	R	6/19/2020 Impr-L	86578-0	\$1,549.00	\$40.00
R/R GARAGE OVERHEAD DOOR. SAME SIZE. USING SAME ELECTRIC.						
379 Olivia & Beatriz & Alex Argueta 3547 S. Euclid Avenue	16-31-401-013-0000	R	6/19/2020 Roof-L	86579-0	\$8,689.00	\$185.00
TEAR OFF AND RE-ROOF THE HOUSE AND GARAGE, R/R GUTTERS						
380						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Gustavo & Elizabeth Chavez 1638 S. Elmwood Avenue	16-19-406-017-0000	R	6/19/2020 Impr-L	86580-0	\$0.00	\$65.00
PRELIMINARY INSPECTION OF KITCHEN WALL OWNER WOULD LIKE TO DEMO TO DETERMINE IF THE WALL IS LAOD BEARING --- REMOVING DRYWALL FROM ONE SIDE OF THE WALL.						
381 Carlos F. Avelar 3548 S. Elmwood Avenue	16-31-408-036-0000	R	6/19/2020 Impr-L	86581-0	\$800.00	\$140.00
ADDIGNA SIDEWALK ON THE SOUTH SIDE OF THE YARD. ADD SIDEWALK TO TH ENORTH SIDE OF TH EGARAGE. ADDING 12X22 CONCRETE PATIO						
382 Jennifer Romero 3416 S. Maple Avenue	16-31-128-044-0000	R	6/19/2020 Impr-L	86582-0	\$5,000.00	\$235.00
TEAR DOWN OF BACK DECK AND REBUILD. GAVE DECK HANDOUT TO OWNER						
383 Michael J. Chyterbok 6544 W. Windsor Avenue	16-31-212-002-0000	R	6/19/2020 Impr-L	86583-0	\$6,000.00	\$75.00
INSTALLING ABOVE GROUND POOL. CDL APPROVES POOL FOR 18'						
384 6700 W 26th Street 6700 W. 26th Street 0	99-99-999-000-0619		6/19/2020 Impr-L	86584-0	\$20,000.00	\$610.00
INSTALL UNDERGROUND POWER CONDUIT FOR SMALL WIRELESS FACILITY. HEADING EAST THROUGH THE ALLEY SOUTH OF WINDSOR EAST OF HARLEM. POWER CONDUIT WILL END BY RISING UP COMED UTILITY POLE IN ALLEY.						
385 Donald S. & Mary G. Williams 1642 S. Ridgeland Avenue	16-19-407-026-0000	R	6/19/2020 Impr-L	86585-0	\$400.00	\$140.00
REMOVING AND REPLACING FENCE ON THE NORTH SIDE OF THE BACKYARD AND GATES ON ALLEY AND BETWEEN NEIGHBOR'S FENCE ON SOUTH SIDE. REMOVING OLD FENCE. INSTALLING TWO NEW KITCHEN WINDOWS- 1ST FLOOR BY OWNER						
386 Ana & Cesar Chavez 2927 S. Maple Avenue	16-30-315-009-0000	R	6/19/2020 Impr-L	86586-0	\$2,000.00	\$140.00
WILL BE REMOVING AN DREPLACING EXISTING CONCRETE NEXT TO THE GARAGE AND THE DRIVEWAY NEXT TO THE HOIUSE.						
387 Ysveida Martinez 6433 W. 28th Street	16-30-411-047-0000	R	6/19/2020 Impr-L	86588-0	\$5,000.00	\$185.00
REPLACING ALL EXISTING CONCRETE SIDEWALK FROM FRONT GATE TO THE GATE BY THE ALLEY. ADDING CONCRETE PATIO 15X13 AND 26X25 . ADDING CONCRETE BY THE A/C UNIT . ADDING VINYL SIDING TO THE GARAGE, FRAMING/ COVERING WINDOWS WITH ALUMINUM AND ADDING SOFFIT COVERI						
388						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Amairani Torres Roman & Dani 3432 S. Highland Avenue	16-32-131-059-0000	R	6/19/2020 Impr-L	86589-0	\$4,000.00	\$170.00
389 Perparim Dushi 2315 Oak Park Avenue	16-30-208-009-0000	R	6/19/2020 Impr-L	86590-0	\$700.00	\$140.00
390 Laura R. Negrete 2814 S. Maple Avenue	16-30-308-031-0000	R	6/19/2020 Roof-L	86591-0	\$4,800.00	\$125.00
391 Aurelio Garcia & Reyna Garcia 2327 S. Euclid Avenue	16-30-209-011-0000	R	6/19/2020 Dump-L	86592-0	\$0.00	\$50.00
392 Hung N. Ho & Sandy H. Nguye 3617 S. Harvey Avenue	16-32-311-040-0000	R	6/19/2020 Impr-L	86593-0	\$10.00	\$140.00
393 Robert & Violetta Baczewski 2730 S. Harvey Avenue	16-29-310-033-0000	R	6/19/2020 Impr-L	86594-0	\$450.00	\$140.00
394 ANDZELIKA & DANUTA BEND 1230 S. Wesley Avenue	16-19-201-034-0000	R	6/22/2020 Bldg-B	9373-1	\$0.00	\$115.00
395 Fernando Veramontes 2424 S. Gunderson Avenue	16-30-221-028-0000	R	6/22/2020 Bldg-B	9504-0	\$3,000.00	\$565.00
396 Bacilio & Maria Pena 1309 S. Scoville Avenue	16-19-213-005-0000	R	6/22/2020 Fence-L	86595-0	\$500.00	\$135.00
397 Sarah L. Krohn 1632 S. East Avenue	16-19-403-034-0000	R	6/22/2020 Fence-L	86596-0	\$2,618.00	\$135.00
398						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Michael T. Mlynarski 1822 S. Wenonah Avenue	16-19-310-031-0000	R	6/22/2020 Impr-L	86597-0	\$0.00	_\$0.00
399 C. Shepherd & S. Raich 1401 S. Gunderson Avenue	16-19-222-001-0000	R	6/22/2020 Impr-L	86598-0	\$2,600.00	\$155.00
400 Richard & Yolanda Feliciano 1928 S. Harvey Avenue	16-20-323-029-0000	R	6/22/2020 Roof-L	86599-0	\$8,000.00	\$170.00
401 Markham Petroleum Company 1600 S. Ridgeland Avenue	16-19-407-058-0000	C	6/22/2020 Roof-L	86600-0	\$19,800.00	\$350.00
402 Otis Williams 1822 S. Elmwood Avenue	16-19-414-061-0000	R	6/22/2020 Impr-L	86601-0	\$5,800.00	\$150.00
403 Pamela D. Smith 1835 S. Wenonah Avenue	16-19-311-014-0000	R	6/22/2020 Fence-L	86602-0	\$200.00	\$135.00
404 Dormitila Torres 1510 S. Cuyler Avenue	16-20-123-024-0000	R	6/22/2020 Impr-L	86603-0	\$3,000.00	\$155.00
405 Paul Godlewski & Chari McHal 7001 W. 26th Place	16-30-301-018-0000	R	6/22/2020 Roof-L	86604-0	\$17,610.00	\$355.00
406 Irma Ontiveros 2108 S. Lombard Avenue	16-20-332-016-0000	R	6/22/2020 Impr-L	86605-0	\$1,000.00	\$40.00
407						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Valdemar Guajardo 3647 S. Ridgeland Avenue	16-32-308-017-0000	R	6/22/2020 Impr-L	86606-0	\$2,000.00	\$205.00
ATF FOR WATER HEATER, CAP VENTLESS SPACE HEATER, REOPEN THE AIR DUCTS THAT WERE IN THE SUSPENDED BASEMENT CEILING, AND R/R WINDOW IN THE BASEMENT TO EGRESS CODE.						
408 Emilio Kubiak & Kris Kowalski 2929 S. Kenilworth Avenue	16-30-319-001-0000	R	6/22/2020 Impr-L	86607-0	\$1,500.00	\$140.00
COMPLIANCE- INSTALLING BASEMENT EGRESS WINDOW AND WELL ON NORTHEAST SIDE OF THE HOUSE. DE-CONVERT SHOWER STALL IN BASEMENT FURNACE ROOM. REMOVE GAS SPACE HEATER IN BASEMENT, PIPE TO BE RETURNED TO THE SOURCE AND CAPPED. INSTALLING SMOKE DETECTORS REQUIRED						
409 Bank One 6532 W. Cermak Road	16-19-428-027-0000	C	6/22/2020 Sign-L	86608-0	\$8,000.00	\$230.00
R/R EXISTING SIGN W/NEW CHASE INTERNALLY ILLUMINATED LED SIGN. HOOKING UP TO EXISTING ELECTRIC.						
410 Enrique Sanchez 1843 S. Cuyler Avenue	16-20-309-014-0000	R	6/22/2020 Impr-L	86609-0	\$250.00	\$190.00
CUT DECK DOWN BY 5FT THEN REINSTALL HANDRAIL ON NEW SIDE OF DECK. INSTALL 24X21 PAVER PATIO--- ALL MUST PITCH TO OWN PROPERTY. DUMPSTER. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.						
411 Araceli Patino & Miguel Angel 3820 S. Highland Avenue	16-32-325-025-0000	R	6/22/2020 Impr-L	86610-0	\$1,200.00	\$270.00
FRONT APPROACH REQUIRES PATCHING- REMOVE CONCRETE FRONT APPROACH AND REPLACE WITH PAVERS --- MUST PITCH TO OWN PROPERTY. SIDE DRIVE REQUIRES PATCHING, REMOVING 6 OUTLET ADAPTERS, 3 PRONG GROUNDED OUTLETS REQUIRED, REPAIR KITCHEN EXHAUST FAN, REPLACE MISSI						
412 Blue Ladder., Inc. 1530 S. Euclid Avenue	16-19-224-036-0000	R	6/22/2020 Impr-L	86611-0	\$918.75	\$140.00
R/R EXISTING CONCRETE FROM CITY SIDEWALK TO ALLEY OF PROPERTY. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
413 Melvin Oparah-Boahene 1845 S. Clarence Avenue	16-19-411-019-0000	R	6/22/2020 Impr-L	86612-0	\$800.00	\$140.00
REPLACING EXISTING CONCRETE ON THE SIDEWALK LEADING TO THE ALLEY						
414 3315 South Clinton LLC 3315 S. Clinton Avenue	16-31-125-041-0000	R	6/23/2020 Bldg-B	9354-2	\$0.00	\$50.00
PAYING FOR ADDITIONAL CHLOROLOY INSPECTIONS.						
415						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Eric Salcedo 3802 S. Lombard Avenue	16-32-327-048-0000	R	6/23/2020 Bldg-B	9505-0	\$2,000.00	_\$0.00
416 ALEJANDRO LEON 1531 S. Scoville Avenue	16-19-229-013-0000	R	6/23/2020 Impr-L	83540-2	\$0.00	\$150.00
417 David, Olga, & Miguel Linares 3523 S. Cuyler Avenue	16-32-301-010-0000	R	6/23/2020 Impr-L	84720-2	\$0.00	\$65.00
418 Eric & Michelle Roberts 1512 S. Euclid Avenue	16-19-224-027-0000	R	6/23/2020 Impr-L	85924-1	\$0.00	\$100.00
419 John Chlebek and Joseph Chle 3745 S. Wenonah Avenue	16-31-319-041-0000	R	6/23/2020 Elec-L	86613-0	\$2,680.00	\$155.00
420 Gregory V. Gall & Gina M. Gall 3131 S. Grove Avenue	16-31-107-013-0000	C/R	6/23/2020 Impr-L	86614-0	\$1,195.00	\$140.00
421 Joseph & Susan Martin 2441 S. Clarence Avenue	16-30-219-030-0000	R	6/23/2020 Roof-L	86615-0	\$26,872.00	\$540.00
422						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Alejandro Reyes 2641 S. Euclid Avenue	16-30-401-022-0000	R	6/23/2020 Roof-L	86616-0	\$14,725.00	\$360.00
423 Renee Rodriguez 2116 S. Gunderson Avenue	16-19-429-016-0000	R	6/23/2020 Roof-L	86617-0	\$9,500.00	\$200.00
424 Immaculate Tanyi 2534 S. Elmwood Avenue	16-30-230-024-0000	R	6/23/2020 Impr-L	86618-0	\$3,000.00	\$450.00
425 Rigoberto Cisneros & Natalia C. Lombard Avenue	16-29-319-037-0000	R	6/23/2020 Impr-L	86619-0	\$1,200.00	\$140.00
426 Xochitl Herrera 1915 S. Harvey Avenue	16-20-324-006-0000	R	6/23/2020 Plum-L	86620-0	\$6,930.00	\$215.00
427 Charles Phipps 2814 S. Harvey Avenue	16-29-318-026-0000		6/23/2020 Impr-L	86621-0	\$4,900.00	\$185.00
428 Deborah Ann Aguirre 1508 S. Wenonah Avenue	16-19-128-015-0000	R	6/23/2020 Plum-L	86622-0	\$9,000.00	\$395.00
429 Claudia Aguilar 3438 S. Harvey Avenue	16-32-132-038-0000	R	6/23/2020 Fence-L	86623-0	\$2,200.00	\$135.00
430 Michael Platt & Corrine Kampe 2406 S. Euclid Avenue	16-30-216-019-0000	R	6/23/2020 Dump-L	86624-0	\$0.00	\$50.00
431						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

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

432	Adrian Avitia & Rosa Maria Avit	1431 S. Home Avenue	16-19-120-013-0000	REMOVING AND REPLACING EXISTING CONCRETE ON THE SIDEWALK FROM THE FRONT OF THE PROPERTY TO THE END OF THE PROPERTY BY THE GARAGE. REMOVING AND REPLACING EXISTING CONCRETE UNDERNEATH THE EXISTING DECK.	R	6/23/2020 Impr-L	86625-0	\$1,000.00	\$140.00
	Jesus & Maria Borrero	6824 W. 26th Street	16-30-306-001-0000	FLAT ROOF & PARTIAL TUCKPOINTING. COVER ALL SURFACES W/ 2' 1/2" RIGID INSULATION. BASE SHEET. ICE & WATER SHIELD. GRANULATED TORCH DOWN RUBBER ROOF. FIX ONE BROKEN EXTORT PIPE. FLASH CHIMNEY & PIPE. REMOVE LOOSE FACE BRICK. R/R 3 IRON LINTILS AT TWO WINDO	R	6/23/2020 Roof-L	86626-0	\$18,600.00	\$435.00
433	Jacqueline R. Wiese	1828 S. Grove Avenue	16-19-314-034-0000	FLAT ROOF & PARTIAL TUCKPOINTING. REMOVING EXISTING FLAT ROOFING SYSTEM UP TO 4 LAYERS DOWN TO THE SUBSTRATE. DISPOSE & HAUL AWAY DEBRIS. R/R EXISTING COPING STONES. INSTALL AS NEEDED MECHANICAL PENTRATION FLASHINGS. R/R UP TO 3 SHEETS OF ROTTED OR BROKEN	R	6/23/2020 Roof-L	86627-0	\$18,600.00	\$370.00
434	Ismael & Alma Lopez	2122 S. Clarence Avenue	16-19-426-018-0000	TUCK-POINT EAST FRONT, NORTH END. NORTH SIDE OF THE HOUSE FROM TOP OF THE GLASS BLOCK WINDOW. 10 COURSES UP AND FROM END TO END. SAME ON SOUTH SIDE.	R	6/23/2020 Impr-L	86628-0	\$2,200.00	\$105.00
435	Donna M & Martin J Oborski	2118 S. Gunderson Avenue	16-19-429-017-0000	PRIME COAT THE ROOF PORTION OF THE "STOP" & INSTALL MODIFIED BITUMEN OVER ROOF PORTION & LAPPED ON THE ROOF. INSTALL MODIFIED BITUMEN FLASHING OVER TOP OF NORTH & SOUTH COPING WLLS. REINSTALL PREVIOUS SAVED COPING TILE. EXTEND FLASHING UP THE INSIDE EAST	R	6/23/2020 Impr-L	86629-0	\$14,700.00	\$385.00
436									

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

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

437	Pedro Roman	1830 S. Wisconsin Avenue	16-19-309-043-0000	INSTALLING NEW SLIDING GATE BY THE GARAGE ON THE ALLEY SIDE MADE OUT OF STEEL AND WOOD. REPLACING EXISTING CONCRETE SIDEWALK, MAKING CONCRETE PATIO NEXT TO AND BEHIND THE GARAGE. REMOVING OLD PAVER PATIO BEHIND THE HOUSE AND REPLACING WITH CONCRETE. INSTA	R	6/23/2020 Impr-L	86630-0	\$9,300.00	\$360.00
438	Edgar M. Guadarama	1320 S. Cuyler Avenue	16-20-107-026-0000	REPLACING IDING ON GARAGE, REPLACING GARAGE DOOR 16X7, REPLACE GARAGE WINDOW WITH GARAGE OVERHEAD DOOR 6X6'9", ELIMINATE WINDOWS AND REPLACE WITH SIDING.	R	6/23/2020 Impr-L	86631-0	\$2,100.00	\$155.00
439	Andrew B. Thompson & Jillian	3524 S. Home Avenue	16-31-303-027-0000	FLOOD CONTROL SYSTEM. NEW MANHOLE BASIN WITH 6" CAST IRON BACK WATER VALVE.	R	6/23/2020 Impr-L	86632-0	\$9,800.00	\$410.00
440	Miguel Camacho	1641 S. Euclid Avenue	16-19-401-021-0000	R/R FENCE ON THE NORTH SIDE OF THE PROPERTY. NO NEIGHBOR PERMISSION. FROM BACK OF THE HOUSE TO THE ALLEY. FENCE WILL BE 5FT+1FT OPEN LATTICE. R/R OVERHEAD GARAGE DOOR. SAME SIZE. ELECTRICAL WILL REMAIN THE SAME	R	6/23/2020 Impr-L	86633-0	\$1,200.00	\$135.00
441	Emilio Adan & Francisco Adan	1432 S. Clarence Avenue	16-19-218-038-0000	R/R SIDEWALK ON THE SOUTHSIDE OF THE HOUSE AND THE SIDEWALK BEHIND THE HOUSE - CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.	R	6/23/2020 Impr-L	86635-0	\$2,000.00	\$140.00
442	Aaron Avila	3823 S. Oak Park Avenue	16-31-420-009-0000	PRE-POOL INSPECTION	R	6/23/2020 Impr-L	86636-0	\$0.00	\$0.00
443	Zulema Ortiz	1302 S. Maple Avenue	16-19-108-022-0000	ALL WORK IN GARDEN APARTMENT --- RELOCATE GARDEN APT KITCHEN. ENLARGE EXISTING BEDROOM, RELOCATE EXISTING BATHROOM, ADD NEW BEDROOM AND ADD NEW BATHROOM WITH SHOWER TO THE BASEMENT.	R	6/24/2020 Bldg-B	9506-0	\$3,250.00	\$140.00
444	Armando Perez	1827 S. Home Avenue	16-19-312-011-0000	CONVERT BAR SINK INTO SUMMER KITCHEN TO CODE IN BASEMENT.	R	6/24/2020 Bldg-B	9507-0	\$4,900.00	\$335.00

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Jose Avitia 3721 S. Cuyler Avenue	16-32-317-041-0000	R	6/24/2020 Impr-L	86637-0	\$500.00	\$90.00
445 Greta Horst-Salgado 1348 S. Elmwood Avenue	16-19-214-040-0000	R	6/24/2020 Impr-L	86639-0	\$5,000.00	\$185.00
446 Timothy McNeilly 2906 S. Wisconsin Avenue	16-30-315-017-0000	R	6/24/2020 Roof-L	86640-0	\$4,495.00	\$160.00
447 Roberto Orozco 3022 S. East Avenue	16-30-418-056-0000	R	6/24/2020 Roof-L	86641-0	\$5,485.00	\$140.00
448 Lap Pink & Choi Lin Cheuk 1630 S. Clarence Avenue	16-19-402-016-0000	R	6/24/2020 Impr-L	86642-0	\$1,800.00	\$90.00
449 Breakin ground 2334 S. Euclid Avenue	16-30-208-030-0000	R	6/24/2020 Impr-L	86643-0	\$70,000.00	\$1,645.00
450 Emmitt Wooding & Quiana Ha 7102 W. 34th Street	16-31-129-007-0000	R	6/24/2020 Impr-L	86644-0	\$0.00	\$0.00
451 Martinez 1247 S. Home Avenue	16-19-104-043-0000	R	6/24/2020 Impr-L	86645-0	\$0.00	\$180.00
452 Jaya Chitta & Revathi Jangiti 3109 S. Clarence Avenue	16-31-203-004-0000	R	6/24/2020 Impr-L	86646-0	\$4,810.00	\$135.00
453 Jennifer Maye Mallele 1518 S. Wesley Avenue	16-19-225-022-0000	R	6/24/2020 Impr-L	86647-0	\$50.00	\$40.00
454 Jose Luis Reynoso 1505 S. Harvey Avenue	16-20-126-003-0000	R	6/24/2020 Roof-L	86648-0	\$1,200.00	\$125.00
455						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address		P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Carl R. & Shirley A. Church	6445 W. Fairfield Avenue	16-31-214-021-0000	R	6/24/2020 Dump-L	86649-0	\$0.00	\$50.00
456 Duane & Jessica Hillebrand	6944 W. 26th Street	16-30-303-053-0000	R	6/24/2020 Roof-L	86650-0	\$12,858.00	\$245.00
457 Paul Godlewski & Chari McHal	7001 W. 26th Place	16-30-301-018-0000	R	6/24/2020 HVAC-L	86651-0	\$14,577.00	\$190.00
458 Guilibaldo Jiminez & Maria Jimi	3846 S. East Avenue	16-31-422-042-0000	R	6/24/2020 Roof-L	86652-0	\$0.00	\$185.00
459 R. C. Stacy	3504 S. Ridgeland Avenue	16-31-409-019-0000	R	6/24/2020 Elec-L	86653-0	\$0.00	\$50.00
460 Emily T. Kraiem	3415 S. Harvey Avenue	16-32-133-055-0000	R	6/24/2020 Impr-L	86654-0	\$5,000.00	\$125.00
461 Robert & Dorothy Mayfield	3717 S. Grove Avenue	16-31-323-007-0000	R	6/24/2020 Impr-L	86655-0	\$0.00	\$105.00
462 Fred Bach	2125 S. Clarence Avenue	16-19-427-010-0000	R	6/24/2020 Roof-L	86656-0	\$11,950.00	\$190.00
463 Anthony Brucci	2341 S. East Avenue	16-30-212-014-0000	R	6/24/2020 Impr-L	86657-0	\$1,020.00	\$55.00
464 Elizabeth Lineras	1851 S. Grove Avenue	16-19-315-021-0000	R	6/24/2020 Impr-L	86658-0	\$1,500.00	\$140.00
465 TNT Property Group, LLC	1633 S. Cuyler Avenue	16-20-301-013-0000	R	6/25/2020 Bldg-B	9269-2	\$0.00	\$90.00
466							

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Merriment Homes Inc 3130 S. Kenilworth Avenue 467	16-31-105-017-0000	R	6/25/2020 Bldg-B	9403-2	\$0.00	\$130.00
Paying for inspections. HVAC and framing. Complete remodel of existing property. Work to include new rear porch, bsmt stairs, refinishing of front porch, new roof, siding repair, new concrete walkway in rear only. Interior work to include new forced air H						
Flipping Chicagoland Inc, 3845 S. Home Avenue 468	16-31-328-031-0000	R	6/25/2020 Impr-L	85847-2	\$0.00	\$100.00
Paying for plumbing rough inspections on this permit. Compliance repairs and interior remodel - 1st floor will consist of kitchen, existing full bathroom, living room, dining room and 2 existing bedrooms. ATIC will be repainted and used as a open recrea						
Anna Siuty 2231 S. Wesley Avenue 469	16-30-202-010-0000	R	6/25/2020 Impr-L	86659-0	\$6,200.00	\$190.00
Tuckpointing & cracks around on the sides & front of the house.						
Christine Strange 2244 S. Clinton Avenue 470	16-30-101-039-0000	R	6/25/2020 Roof-L	86660-0	\$24,200.40	\$425.00
T/O & Reshingle roof on house & garage.						
Philip Kaiser 6959 W. Riverside Drive 471	16-30-109-031-0000	R	6/25/2020 Impr-L	86661-0	\$26,218.44	\$490.00
R/R Shingle roof on house & garage. R/R gutters/downspouts.						
Carlos J. Vera 1232 S. Wisconsin Avenue 472	16-19-101-032-0000	R	6/25/2020 Elec-L	86662-0	\$1,200.00	\$40.00
Relocate meter and service panel due to deck install.						
Elton Cruz & Maria Cruz Rodrig 1219 S. Oak Park Avenue	16-19-200-013-0000	R	6/25/2020 Impr-L	86663-0	\$4,000.00	\$220.00
R/R concrete from garage to back of the house. R/R back porch stairs not deck. R/R windows on 2nd flr located at front of house. R/R rotted panneling on garage. 2 windows double hung. concrete must pitch towards own property not neighbor's or city.						
Jeremy Jamison & Jocelyn Po 2241 S. Home Avenue 473	16-30-101-024-0000	R	6/25/2020 Impr-L	86664-0	\$0.00	\$235.00
Install customer supplied dishwashe (connect electric) water and drain, reipe basement, install pre-post valve, for water, install water softner						
474						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Michael Scola 3714 S. Clarence Avenue 475	16-31-417-097-0000	R	6/25/2020 Dump-L	86665-0	\$1,000.00	\$90.00
Susan J. Brownell & Ernest J. 7054 W. 29th Street 476	16-30-316-002-0000	R	6/25/2020 Plum-L	86666-0	\$3,800.00	\$120.00
Darrell Peterson 2533 S. Clinton Avenue 477	16-30-115-013-0000	R	6/25/2020 Plum-L	86667-0	\$9,200.00	\$250.00
Delfino & Veronica Tapia 3726 S. Ridgeland Avenue 478	16-31-419-117-0000	R	6/25/2020 Impr-L	86668-0	\$1,700.00	\$90.00
Jaime & Macrina & Jimmy Man 2309 S. Clinton Avenue 479	16-30-106-004-0000	R	6/25/2020 Fence-L	86669-0	\$7,000.00	\$135.00
Roberto Lopez Jr. 3345 S. Harvey Avenue 480	16-32-123-030-0000	R	6/25/2020 Impr-L	86670-0	\$10,000.00	\$200.00
Juan Lozano Camacho & Teres 3836 S. Wisconsin Avenue 481	16-31-325-027-0000	R	6/25/2020 Impr-L	86671-0	\$8,000.00	\$170.00
Gary E. Vargo & Mildred Vargo 1804 S. Harvey Avenue 482	16-20-310-016-0000	R	6/25/2020 Roof-L	86672-0	\$8,750.00	\$185.00
Jesus & Lorena Gutierrez 6510 W. 34th Street 483	16-31-234-012-0000	R	6/25/2020 Impr-L	86673-0	\$1,650.00	\$90.00

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020
P.I.N. #

Name and Address	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Ebenezer Christian Reformed 1240 S. Harvey Avenue	CH	6/25/2020 Elec-L	86674-0	\$4,200.00	\$135.00
484 Jesus Mendoza 2516 S. Clinton Avenue	R	6/26/2020 Bldg-B	9364-1	\$0.00	\$65.00
485 Victor Moreno Rodriguez & Zair 2424 S. Elmwood Avenue	R	6/26/2020 Elec-L	85523-1	\$0.00	\$50.00
486 Michael Adamski 2237 S. Gunderson Avenue	R	6/26/2020 Impr-L	85815-1	\$700.00	\$50.00
487 Wilfredo Cruz Jr. And Karina C 2703 S. Highland Avenue	R	6/26/2020 Impr-L	86675-0	\$10,000.00	\$310.00
488 Gustavo Alvarez and Teresa Al 3624 S. Wesley Avenue	R	6/26/2020 Impr-L	86676-0	\$2,000.00	\$190.00
489 Yolanda Morgan Trust 1814 S. Gunderson Avenue	R	6/26/2020 Impr-L	86677-0	\$2,110.00	\$55.00
490 Christopher & Ramanita Gonzal 1306 S. Elmwood Avenue	R	6/26/2020 Impr-L	86678-0	\$2,500.00	\$205.00
491 Wm. O'Connor & Kelly Clark 1907 S. Clinton Avenue	R	6/26/2020 Impr-L	86679-0	\$1,610.00	\$115.00
492 Joseph Jacques 2328 S. Elmwood Avenue	R	6/26/2020 Impr-L	86680-0	\$42,337.00	\$705.00
493					

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
James Erhart 3710 S. Cuyler Avenue	16-32-316-039-0000	R	6/26/2020 Impr-L	86681-0	\$10,350.00	\$275.00
R/R FRONT APPROACH, R/R SIDEWALK FROM CITY WALK TO ALLEY, INSTALL A 12'X15' PATIO IN YARD AND INSTALL A SLAB NEXT TO THE GARAGE.						
494 Valarie Gretel Monroy 2103 S. Scoville Avenue	16-19-429-002-0000	R	6/26/2020 Fence-L	86682-0	\$3,000.00	\$140.00
INSTALL A 5FT + 1FT OPEN LATTICE FENCE ALONG THE NORTH SIDE OF THE PROPERTY, - CHUCK IS ALLOWING THE FENCE ON FENCE IN THE YARD - THE NEW FENCE MUST BE 1FT IN ON THIS PROPERTY, THE 1FT MUST HAVE WEED BARRIER AND RIVER ROCK. INSTALL A 5FT + 1FT OPEN LATTIC						
495 Jose & Lucia Melendez 3125 S. Grove Avenue	16-31-107-011-0000	R	6/26/2020 Impr-L	86683-0	\$1,000.00	\$140.00
R/R FRONT APPROACH, SIDEWALK FROM CITY WALK TO ALLEY, GARAGE SERVICE WALK AND GARAGE APRON - CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
496 Ranon Butler 2344 S. Scoville Avenue	16-30-212-031-0000	R	6/26/2020 Plum-L	86684-0	\$11,350.00	\$440.00
INSTALLATION OF AN OVERHEAD SEWER SYSTEM WITH LIFT STATION FOR FLOOD PREVENTION.						
497 Edith Reyes & Elias S. Hernan 1618 S. Cuyler Avenue	16-20-300-026-0000	R	6/26/2020 Impr-L	86685-0	\$600.00	\$140.00
R/R FENCE/GATE ON BOTH SIDES OF THE GARAGE WITH 6FT SOLID WOOD FENCE, INSTALL A 5FT + 1FT OPEN LATTICE WOOD FENCE/GATE AT BOHT ENDS OF THE HOUSE. INSTALL A 10' X 12' SHED.						
498 Rosemary Reyes 6238 W. 26th Street 304	16-29-302-038-1014	R/R A/C UNIT TO CODE.	6/26/2020 HVAC-L	86686-0	\$0.00	\$215.00
499 Damarys A. Cover & Joseph C 3834 S. Kenilworth Avenue	16-31-329-028-0000	ATF UPGRADED ELECTRICAL FUSE PANEL AND CAPPED OFF UNUSED OUTLETS. ---- WORK WAS DONE BY A ELECTRICAL CONTRACTOR AND OWNERS ARE UNABLE TO GET AHOLD OF THE CONTRACTOR AGAIN.	6/26/2020 Elec-L	86687-0	\$1,030.00	\$90.00
500 Mario E. Rodriguez 6951 W. 26th Street	16-30-114-028-0000	INSTALL NEW CONCRETE ON THE WEST SIDE OF THE HOUSE - REMOVE GUTTER AND REPLACE GUTTER UNDERGROUND WITH PVC - CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.	6/26/2020 Impr-L	86688-0	\$2,400.00	\$100.00
501						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address		P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Rocio Garcia & Jonathan Avitia	1626 S. Euclid Avenue	16-19-400-025-0000	R	6/26/2020 Fence-L	86689-0	\$750.00	\$135.00
R/R SOUTH SIDE ALLEY FENCE/GATE, R/R GATE/FENCE ON THE NORTH SIDE OF THE PROPERTY(HAS PERMISSION FROM 1624 EUCLID) AND INSTALL A FENCE FROM THE REAR CORNER OF THE HOUSE ON THE SOUTHSIDE OF THE PROEPRTY TO STOP EVEN WITH THE NEIGHBOR EXITING FENCE - NOT CR							
502 Nicholas & Norma & Evela Villa	2127 S. Harvey Avenue	16-20-332-010-0000		6/26/2020 Impr-L	86690-0	\$2,000.00	\$40.00
TUCKPOINT THE FRONT OF THE BUILDING COMPLETE AND SPOT TUCKPOINT THE REMAINDER OF THE BUILDING. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.							
503 Ricardo Garcia	3540 S. Wisconsin Avenue	16-31-301-030-0000	R	6/26/2020 Impr-L	86691-0	\$6,500.00	\$215.00
ATF OF INSTALL OF A 18' X 13' PAVER PATIO IN THE REAR YARD. MUST PITCH TO OWN PROPERTY.							
504 Dr. Kowalski	6855 W. 30th Street	16-30-319-016-0000	R	6/26/2020 Fence-L	86692-0	\$350.00	\$135.00
R/R FENCE FROM THE END OF THE HOUSE TO THE FRONT OF THE GARAGE -6FT WOOD FENCE.							
505 Roberto Espinoza	1638 S. Home Avenue	16-19-303-031-0000	R	6/26/2020 Impr-L	86693-0	\$600.00	\$190.00
R/R CANOPY AND POST FOR THE FRONT STEPS AND R.R REAR CONCRETE STOOP.							
506 Earlene Calcote & Sudona & T	2228 S. Oak Park Avenue	16-30-104-028-0000	R	6/26/2020 Impr-L	86694-0	\$2,925.00	\$130.00
CHIMNEY FLASHING REPAIR.							
507 Edgar Hernandez	3828 S. Wesley Avenue	16-31-421-025-0000	R	6/26/2020 Impr-L	86695-0	\$2,000.00	\$40.00
TEAR OFF AND RESHINGLE THE GARAGE AND R/R VINYL SIDING ON THE GARAGE.							
508 O. & M. & J. Frianeza	1229 S. Euclid Avenue	16-19-201-043-0000	R	6/26/2020 Roof-L	86696-0	\$9,000.00	\$185.00
TEAR OFF AND RESHINGLE THE HOUSE.							
509 Erika Romero	3341 S. Harvey Avenue	16-32-123-031-0000	R	6/26/2020 Fence-L	86697-0	\$800.00	\$135.00
INSTALL A 5FT + 1FT OPEN LATTICE FENCE BETWEEN THE 2 HOUSES - THIS FENCE MUST BE AT LEAST 15FT BACK FROM THE FRONT LOT LINE. INSTALL A 5FT + 1FT OPEN LATTICE FENCE FROM THE END OF THE HOUSE ON THE NORTH SIDE OF THE PROPERTY.							
510							

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Julie & Eduardo Mejia 2124 S. East Avenue	16-19-427-018-0000	R	6/29/2020 Bldg-B	8835-1	\$150.00	\$290.00
OWNER HAS DECIDED TO NO LONGER INSTALL A BEDROOM IN THE ATTIC. DECONVERT ATTIC BATHROOM INSTALLED WITHOUT A PERMIT AND CAP ALL PIPES BACK AT THE SOURCE, REMOVE ALL ELECTRIC. ATTICE IS BEING BROUGHT BACK TO OPEN UNFINISHED ---- OWNER WILL BE PAYING FOR THE						
511 ANDZELIKA & DANUTA BEND 1230 S. Wesley Avenue	16-19-201-034-0000	R	6/29/2020 Bldg-B	9373-2	\$0.00	\$65.00
PAYING FOR PERMIT FINAL RE-INSPECTION-----DECONVERT 4 FLAT TO SINGLE FAMILY HOME - DECONVERT 3 KITCHENS- REMOVE CABINETS. COUNTERTOP AND ALL PLUMBING BACK TO THE SOURCE. INTERIOR REMODEL -- 1ST FLOOR CONSIST OF KITCHEN, EXISTING POWDER ROOM. LIVING ROOM.						
512 JAMIE I. CONROYD 6727 W. Riverside Drive	16-30-200-033-0000	R	6/29/2020 Bldg-B	9508-0	\$61,500.00	\$2,185.00
COMPLETE REMODEL- 1ST FLOOR- KITCHEN, ADDING 1 FULL BATH, LIVING ROOM, DINING ROOM, CONVERT 3 BEDROOMS INTO 2 LONGER BEDROOMS. ATTIC- FINISHED WITH OPEN RECREATIONAL SPACE. BSMT- WILL BE FINISHED WITH EXISTING FULL BATH, LAUNDRY, MECHANICAL, OPEN RECREATI						
513 Cecilia Morales & Martin Bote 1243 S. Cuyler Avenue	16-20-101-038-0000	R	6/29/2020 Impr-L	80451-1	\$0.00	\$150.00
PAYING FOR PLUMB UNDERG PVC INSTALLATION, PLUMB UNDERG HEAD TEST AND ELECTRIC ROUGH INSPECTION.						
514 City of Berwyn 6700 W. 26th Street SCA	99-99-999-111-0711		6/29/2020 SmCell-L	83416-1	\$0.00	\$0.00
INSTALL A 1 SMALL CELL FACILITY AT 2845 HARLEM AVE.						
515 Peter J. & Alisha V. Slawniak 3205 S. Wisconsin Avenue	16-31-110-002-0000	R	6/29/2020 Impr-L	86698-0	\$1,525.00	\$40.00
516 Lindsay Adair 3105 S. East Avenue	16-31-204-002-0000	R	6/29/2020 Impr-L	86699-0	\$4,469.00	\$140.00
517 Salvadore Limon 1300 S. Clarence Avenue	16-19-210-023-0000	R	6/29/2020 Impr-L	86700-0	\$1,200.00	\$40.00
518 Raul E Calderon 2537 S. Scoville Avenue	16-30-229-013-0000	R	6/29/2020 Fence-L	86701-0	\$4,000.00	\$135.00
REMOVE AND REPLACE EXISTING FENCE ON THE NORTH AND SOUTH SIE OF THE PROPERTY FROM BACK OF HOUSE TO THE GARAGE. HAS NEIGHBOR PERMISSION AND JULIE DIG						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Luis D. Blanco and Wendy San 1602 S. Highland Avenue	16-20-301-021-0000	R	6/29/2020 Impr-L	86702-0	\$0.00	\$100.00
PRELIMINARY ELECTRIC AND PRELIMINARY PLUMBING INSPECTION TO DETERMINE WHAT NEEDS TO BE BROUGHT UP TO CODE.						
520 CHER GUERINO 1339 S. Kenilworth Avenue	16-19-114-023-0000	R	6/29/2020 Impr-L	86703-0	\$7,000.00	\$40.00
FOUNDATION REPAIR ESCAVATE IN THE BACK END CORNER OF PROPERTY 5FT FROM CORNER TOWARDS FRONT ESCAVATE 2FT FROM BACK CORNER. POUR CONCRETE FROM FRONT OF PROPERTY TO THE BACK END.						
521 Roberto Melgoza 3827 S. Home Avenue	16-31-328-024-0000	R	6/29/2020 Impr-L	86705-0	\$12,864.00	\$280.00
REMOVE AND REPLACE ROOF SHINGLES, ICE AND WATER SHIELD, FELT						
522 Clyde Behrendt 3026 S. Wesley Avenue	16-30-416-030-0000	R	6/29/2020 Impr-L	86706-0	\$8,400.00	\$140.00
REMOVE EXISTING CONDESOR AND BLOWER CABINET AND REPLACE WITH NEW AC 3 TON CONDENSER AND BLOWER CABINET. SAME LOCATION FOR BOTH AND SAME SPECS.						
523 Dennis Danielewicz 3741 S. Home Avenue	16-31-320-018-0000	R	6/29/2020 Fence-L	86707-0	\$1,340.00	\$135.00
REMOVING AND REPLACING EXISTING FENCE NEXT TO THE GARAGE. FENCE WILL BE 4FT TALL. OWN POST NO NEIGHBOR PERM REQUIRED.						
524 Mary Rose Liska 3525 S. Grove Avenue	16-31-307-008-0000	R	6/29/2020 Impr-L	86708-0	\$7,785.44	\$330.00
77 FT OF INTERIOR DRAIN TILE. SUMP PUMP SYSTEM. SINGLE RECEPTACLE OUTLET.						
525 Andrea Fronc 2234 S. Scoville Avenue	16-30-204-032-0000	R	6/29/2020 Roof-L	86709-0	\$2,450.00	\$125.00
REPAIR & COATING ON FLAT ROOF						
526 David & Katina Rideaux 3446 S. Elmwood Avenue	16-31-406-018-0000	R	6/29/2020 Impr-L	86710-0	\$2,850.00	\$105.00
5" ALUMINIUM GUTTER INSTALLATION W/ 3" BY 4" DOWNSPOUTS & RAINTRAP GUTTER COVERS.						
527 Antonio & Maria Marquez 2129 S. Cuyler Avenue	16-20-330-008-0000	R	6/29/2020 Plum-L	86711-0	\$4,500.00	\$300.00
UPGRADE WATER SERVICE TO 1"						
528 Victor & Carne Segura 6916 W. 16th Street	16-19-305-046-0000	R	6/29/2020 Impr-L	86712-0	\$975.00	\$40.00
SPOT TUCKPOINTING HOUSE AND CHIMNEY, PATCH MISSING CONCRETE ON PORCH						
529 Pondel & Zavattaro 3011 S. Maple Avenue	16-30-321-003-0000	R	6/29/2020 Impr-L	86713-0	\$890.00	\$40.00
TEAR DOWN CHIMNEY APPROX. 1 1/2FT HIGH. DEMO UNUSED GARAGE CHIMNEY AND CAPPING WITH COPPER.						
530						

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

Thursday, July 9, 2020

Between: 6/11/2020 And 6/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Amarildo Monterroso	16-30-312-044-0000	R	6/29/2020 Impr-L	86714-0	\$9,947.00	\$285.00
TEAR OFF AND RE-ROOF ON THE HOUSE ONLY. SHINGLES, FELT PAPER, ICE AND WATER SHIELD, REPLACING GUTTERS/DOWNSPOUTS, ONE AWNING ON THE HOUSE						
531						
Lissette Tenorio	16-19-207-027-0000	R	6/29/2020 Fence-L	86715-0	\$2,000.00	\$135.00
INSTALL FENCE. FENCE WILL BE 5 FT TALL. WILL CONNECT TO OWN POST. FENCE TO BE INSTALLED AT FRONT OF THE PROPERTY.						
532						
Angel Sanchez & Elena Villafin	16-19-417-016-0000	R	6/29/2020 Impr-L	86716-0	\$0.00	\$225.00
REPLACING ALL WINDOWS ON THE 1ST AND 2ND FLOOR OF THE PROPERTY. 2 BEDROOMS ON THE 1ST FL AND 2 BEDROOMS ON THE 2ND FLOOR. 31 TOTAL WINDOWS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
533						
W. E. Schierstedt	16-30-317-023-0000	R	6/29/2020 Impr-L	86717-0	\$10,500.00	\$175.00
T/O & REPLACE EXISTING SHINGLE ROOF ON HOUSE AND GARAGE. REPLACE 16FT DOWNSPOUT. REPLACE ROTTEN DECKING. REPLACE ALL VENTS AND FLASHINGS. ICE & WATER SHIELD. INSTALL FELT.						
534						
Jose Lazaro	16-30-215-030-0000	R	6/29/2020 Roof-L	86718-0	\$11,045.18	\$230.00
COMPLETE T/O AND RESHINGLE 15LB FELT. ICE AND WATER SHIELD TO CODE. FELT. CLEAN UP DEBRIS & HAUL AWAY.						
535						
Herman Chigrin	16-19-317-031-0000	R	6/30/2020 Bldg-B	9307-1	\$0.00	\$100.00
PAYING FOR PLUMBING UNDERGROUND HEAD TEST AND PLUMBING UNDERGROUND BEDDING----- FEES ONLY						
536						
Ceecililla Morales & Martin Bote	16-20-101-038-0000	R	6/30/2020 Impr-L	80451-2	\$0.00	\$165.00
GENERAL AND ALL SUB CONTRACTORS WALKED OFF THE JOB SITE - NEW POTENTIAL GENERAL IS REQUESTING PRTELIMINARY INSPECTIONS TO DETERMINE IF THE WORK DONE IS TO CODE OR NOT.						
537						
Zak Capital LLC	16-19-129-002-0000	R	6/30/2020 Impr-L	85204-1	\$0.00	\$50.00
PAYING FOR ADDITIONAL ELECTRICAL SERVICE INSPECTION.						
538						
Rosa Gonzalez & Rodolfo Sant	16-30-230-001-0000	R	6/30/2020 Impr-L	85205-1	\$0.00	\$150.00
PAYING FOR 3 PLUMBING FINAL RE-INSPECTIONS----- FEES ONLY						
539						

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020

Name and Address		P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Tulio E. Lopez	1323 S. Highland Avenue	16-20-109-009-0000	R	6/30/2020 Impr-L	86514-1	\$0.00	\$50.00
Paying for electrical final and electrical service re-inspection----- solar panel installation. PV rooftop solar 17 modules. Solar panels must have tap connectors.							
540	Markham Petroleum Company	1600 S. Ridgeland Avenue	C	6/30/2020 Impr-L	86704-0	\$36,500.00	\$805.00
Breakout up to 360sq ft of concrete to replace a concrete dispenser island and adjust the fuel product piping.							
541	Javier Martinez & Claudia M. Fl	1940 S. Clinton Avenue	R	6/30/2020 Impr-L	86719-0	\$3,000.00	\$155.00
R/R concrete from the front stairs up to city sidewalk. R/R concrete stairs & front door concrete to code. Concrete must pitch towards own property not neighbor's or city.							
542	Juan C. & Odila Lopez	1817 S. East Avenue	R	6/30/2020 Impr-L	86720-0	\$10,400.00	\$225.00
Installing roof mounted solar panel system.							
543	Shari Vass	3726 S. Euclid Avenue	R	6/30/2020 Fence-L	86722-0	\$6,318.00	\$135.00
R/R existing fence on the north and south side of the property. Fence will be 5ft. Had neighbor permission from 3730 Euclid and 3724 Euclid							
544	Hector & Christina Tellez	2316 S. Wesley Avenue	R	6/30/2020 Impr-L	86723-0	\$689.00	\$40.00
Spot tuckpoint the front and chimney as needed.							
545	Jose Nunez	1924 S. Home Avenue	R	6/30/2020 Impr-L	86724-0	\$400.00	\$140.00
R/R broken concrete in front of house leading to front steps with pavers.							
546	Mr. Santos	1321 S. Kenilworth Avenue	R	6/30/2020 Impr-L	86725-0	\$829.00	\$40.00
Spot tuckpoint the chimney.							
547	George Rus Sr.	2740 S. Harvey Avenue	R	6/30/2020 Impr-L	86726-0	\$1,050.00	\$40.00
Grind out mortar joints on brick rails then tuckpoint							
548	Frank S. Karkut & Constance B	1820 S. East Avenue	R	6/30/2020 Impr-L	86727-0	\$1,350.00	\$40.00
Grind out all 4 sides of brick rails & tuck point brick rails							
549	Jerry J. Fojtik	1822 S. East Avenue	R	6/30/2020 Impr-L	86728-0	\$1,350.00	\$40.00
Grind & tuck point front brick rails if grinding must tent or tarp area. Wet grinding is also allowed.							
550							

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

Thursday, July 9, 2020

Between: 6/11/2020 And 6/30/2020

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

Loyola University Health Syste	3249 S. Oak Park Avenue	16-31-215-016-0000	FIRE ALARM PANEL REPLACEMENT OF AN EXISTING SIMPLEX SYSTEM WITH A NEW, NOTIFIER NFS2-3030 W/VOICE SYSTEM. ALL EXISTING WILL BE REPLACED WITH NEW NOTIFIER EVICES. EXISTING WIRIGN WILL REMAIN THE SAME.----FIRE ALARM NORTH AND EAST BUILDING	C	6/30/2020 Impr-L	86729-0	\$267,000.00	\$4,415.00
551 Ivan Javier Garcia & Daniela M	1928 S. East Avenue	16-19-419-024-0000	INSTALL FENCE BETWEEN PROPERTY & SOUTHSIDE NEIGHBOR. OPENING BACK FENCE AND CREATE OPENING (PARKING SLAB) ADDING PAVERS INSTEAD OF CONCRETE. 5FT & 1FT OPEN LATTICE.	R	6/30/2020 Fence-L	86730-0	\$1,000.00	\$190.00
552 Jon & Elyse Fletcher	1916 S. Clinton Avenue	16-19-320-022-0000	ROOFTOP PV INSTALLATION. SOLAR PANELS ON THE ROOF OF THE HOME. NEW METER SOCKET AND MOGUL.-----MUST HAVE TAP CONNECTORS	R	6/30/2020 Impr-L	86731-0	\$7,595.00	\$180.00
553 Familia Lopez Medina Trust	3823 S. Elmwood Avenue	16-31-424-073-0000	REMOVE AND REPLACE EXISTING ROOF WITH ARCHITECTUAL SHINGLES, FELT PAPER, 2 VENTS, DRIP EDGE	R	6/30/2020 Roof-L	86732-0	\$8,627.00	\$185.00
554 Martha Quintero	3732 S. Ridgeland Avenue	16-31-419-129-0000	R/R AC UNIT. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	6/30/2020 Impr-L	86733-0	\$1,600.00	\$140.00
555 Jose M. Martinez	3623 S. Cuyler Avenue	16-32-309-034-0000	WINDOW INSTALLATION 6 WINDOWS IN THE BEDROOMS AND IN THE BASEMENT. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	6/30/2020 Impr-L	86734-0	\$1,500.00	\$90.00
556 Javier Rivas & Lucia Flores	3621 S. Cuyler Avenue	16-32-309-033-0000	ATF- REMOVING AND REPLACING EXISTING CHAIN LINK FENCE BY THE ALLEY. R/R FENCE ON THE SOUTH SIDE OF THE PROPERTY BY THE DRIVEWAY AND ON THE NORTH SIDE OF THE PROPERTY BEHIND THE HOUSE	R	6/30/2020 Fence-L	86735-0	\$1,500.00	\$135.00
557 Jorge & Adriana Morales	6932 W. 29th Street	16-30-317-007-0000	REMOVING AND REPLACING FENCE ON THE WEST AND EAST SIDE OF THE PROPERTY. HAS NEIGHBOR PERMISSION FOR NEIGHBOR ON 6930 29TH ST AND 6934 29TH ST. FENCE WILL BE 5FT+1FT OPEN LATTICE. HAS JULIE DIG #	R	6/30/2020 Fence-L	86736-0	\$2,000.00	\$135.00

558

(Building: Permit_County_All)

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

Thursday, July 9, 2020

Between: 6/1/2020 And 6/30/2020
P.I.N. #

Name and Address	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
------------------	--------------	---------------	----------	----------------------	----------------

Tomas Vega	1814 S. Cuyler Avenue	16-20-308-024-0000	INSTALL WOODEN WITH IRON POSTS I NO SHARP POINTS FENCE 5FT & 1FT LATTICE ON NORTH & SOUTH SIDE. HAS PERMISSION FROM BOTH NEIGHBORS.	R	6/30/2020 Fence-L	86737-0	\$1,000.00	\$1,35.00
559								
Leticia Ayala Delgado	1819 S. Ridgeland Avenue	16-20-308-007-0000	R/R CONCRETE SLAB NEXT TO THE GARAGE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. R/R SIDEWALK FROM THE CONCRETE SLAB TO THE HOUSE.	R	6/30/2020 Impr-L	86738-0	\$1,500.00	\$140.00
560								

560 Building and Local Improvement Permits Issued During Period

Totals \$4,241,571.42 \$124,700.00