Robert J. Lovero
Mayor

AGENDA

Berwyn City Council

August 25, 2020 at 8:00 PM

Margaret Paul
City Clerk

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 and 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 Aug. 25, 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. Regular City Council Meeting of August 11, 2020

D. Bid Openings:

1. Replacement of Lighting at the Berwyn Police Department & City Hall: Recommendation to award bid to Twin Supplies, LTD in the amount not to exceed $47,879.40.

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

F. Reports from the Mayor

G. Reports from the Clerk:

1. Approval of Handicap Parking Application #1313 at 1624 S. Gunderson Ave.

H. Zoning Boards of Appeals: Nothing submitted.

I. Reports from the Aldermen, Committees, and Boards

1. Ald. Avila: Request to approve the installation of a commemorative street sign "Ann Mackin Way" at the corner of Clarence Ave and 13th St in honor of founding NBPD member Ann Mackin.
2. Ald. Ramirez: Explanation of Police Activity at Black Lives Matter Rally.
3. Ald. Reardon: Human Relations Committee Meeting Minutes from August 18, 2020.

J. Reports from the Staff

1. City Administrator Ruth Siaba-Green: Cyber Liability Insurance Renewal.

K. Consent Agenda

1. Payroll: Aug. 19, 2020: $1,233,731.09 (Informational)
2. Payables: Aug 13 – Aug. 26, 2020: $1,217,605.23 (Informational)
3. Building Dir.: Building and Local Improvement Permits – July 2020 (Informational)

Committee / Ward Announcements

Adjournment

Margaret Paul

Margaret Paul, City Clerk

No. of Items: 10

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.

C-1

Berwyn City Council Regular Meeting

August 11, 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 called the meeting to Order at 8:00 p.m. The following Aldermen attended the council meeting in person and responded present on the call of the roll: Lennon, Reardon, Fejt, Santoy, Ruiz, and Nowak. Treasurer Miranda, Ald. Ramirez, Ald. Avila, Community Development Block Grant (CDBG) Director Mendicino participated remotely.

The attendees recited the Pledge of Allegiance. Mayor Lovero asked for a moment of silence to remember our First Responders.

B. **Open Forum**: The following people were recognized and made remarks during Open Forum:
1. Ms. Dianne Milford and Ms. Angelica Ramos were present and addressed the council regarding parking issues on the 2200 Block of Grove. They presented a 6-point document expressing their concerns and their need for restricted parking.
2. Mr. Ernest Rosado submitted comments to council via email. Clerk Paul read aloud the email in favor of the Black Lives Matter mural issue.
3. Clerk Paul commented on the availability of Emergency Renter through Beds Plus and Emergency Mortgage Assistance through the State of Illinois. She distributed handouts with the information to all the Aldermen present.

C. **Approval of Minutes**: Ald. Avila made the motion, seconded by Ald. Fejt, to approve the Minutes for the Regular July 28, 2020 City Council Meeting 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**: Nothing submitted.

F. **Reports from the Mayor**:
F-1: Proclamation: Ald. Lennon made the motion, seconded by Ald. Nowak, to adopt the Proclamation declaring August 2020 as National Black Business Month in Berwyn. The motion carried by a unanimous voice vote. Mayor Lovero presented copies of the Proclamation to Antonia Ruppert, owner of Antonia Ruppert Fine Art, Antonette Shearrill owner of Face2Face Spa Studio, and Professor Darryl E. Allen of The Mentorship Institute.
F-2: Proclamation: Ald. Avila made the motion, seconded by Ald. Nowak, to adopt the Proclamation recognizing May 13, 2020 as Ann Mackin Day in Berwyn. The motion carried by a unanimous voice vote. Ald. Avila spoke on Mrs. Mackin's dedication to the North Berwyn Park District.

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. Avila made the motion, seconded by Ald. Lennon, to accept the Minutes of the Police and Fire Aldermanic Committee meeting of August 4, 2020 as informational regarding Illegal Fireworks and to distribute the committee's recommendations to the appropriate city departments. The motion carried by a unanimous voice vote.

I-2: Ald. Reardon made a motion, seconded by Ald. Ramirez, to refer her communication to the Human Relations Aldermanic Committee to clarify the work of the Committee, the Community Relations Commission, and the Ad Hoc Diversity Committee for a joint meeting. The motion carried by a unanimous voice vote.

I-3: Ald. Ruiz made motion, seconded by Ald. Nowak, to approve her request for City services and to close 16th Street off from Wenonah to Home Avenue for an event on September 5, 2020 called End of Summer Movie Night that she will be sponsoring with School District 98. The Mayor stipulated that details of the event must be submitted to the Unified Command for approval under the Mayor's and Governor's Emergency Orders due to COVID-19. Ald. Ruiz amended her motion making it subject to approval by Unified Command. The motion carried by a unanimous voice vote.

I-4: Ald. Ruiz made a motion, seconded by Ald. Reardon, to refer her communication regarding the Diversity Commission to the Human Relations Aldermanic Committee. The motion carried by a unanimous voice vote.

J. Reports from the Staff:

J-1: Resolution: Ald. Lennon made the motion, seconded by Ald. Reardon, to adopt the Resolution entitled: **A Resolution Approving the City of Berwyn's "Consolidated Plan for Program Years 2020-2024, and Annual Action Plan for Program Year 2020" for Community Development Block Grant ("CDBG") Funds, and for Authorization to Submit Same to the United States Department of Housing and Urban Development ("HUD")** as submitted, authorize the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion passed by a unanimous roll call vote.

K. Consent Agenda:

K-3: Ald. Santoy made the motion, seconded by Ald. Reardon, to bring forward item K-3 from the Consent Agenda. Discussion ensued with Ald. Avila advocating in favor of the event and Ald. Santoy and Reardon advocating to follow the recommendation of the Unified Command to deny permission for the event. Thereafter, Ald. Avila made the motion, seconded by Ald. Fejt, to approve the requested event. The motion was defeated with Ald. Avila and Ald. Fejt voting AYE and Aldermen Lennon, Ramirez, Reardon, Santoy, Ruiz, and Nowak voting NAY.

K-1 and K-2: Ald. Santoy made the motion, seconded by Ald. Avila, to approve the remainder of the Consent Agenda (Items K1 through K2) by omnibus designation. The motion carried by a unanimous voice vote.

Committee Meetings: Ald. Santoy announced a Budget and Finance Committee meeting for August 27, 2020 at 5:30. Ald. Ruiz announced and Public Works meetings for September 8, 2020; time to be announced.

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

The meeting adjourned at 8:35 p.m.

Respectfully submitted

Margaret Paul

Margaret Paul, City Clerk

The City of Berwyn

Ruth Siaba Green
City Administrator

D-1

A Century of Progress with Pride

Date: August 25, 2020

To: The Mayor and City Council

Re: Replacement of Lighting at the Berwyn Police Department & City Hall

The City recently solicited bids to replace the existing lighting at the Berwyn Police Department and City Hall with LED lighting. Four vendors responded (see attached bid sheet), and the lowest quote was Twin Supplies, LTD in the amount of $47,879.40 after applying the Commonwealth Edison Lighting Rebate. The City has had a positive experience working with Twin Supplies LTD in previous lighting installations and looks forward to saving energy and making our buildings more eco-friendly. This project has been included in the FY2020 budget.

Recommended Actions:

Staff requests permission to execute a contract with Twin Supplies, LTD to replace the existing light fixtures at the Berwyn Police Department and City Hall with LED lighting in the amount not to exceed $47,879.40.

Respectfully,

Ruth Siaba Green
City Administrator

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

MS

CITY OF BERWYN

PROJECT NAME: LED Lighting Project the City of Berwyn Police Department and City Hall

BID DATE: AUGUST 12, 2020 **BID TIME:** 10:00AM

DATE RECEIVED	VENDOR / ADDRESS		BID BOND OR $1,000 CERTIFIED CHECK	BID AMOUNT
08/12/20 @ 9:05AM	ALL TECH ENERGY, INC. 1000 E. STATE PARKWAY, SUITE C SCHAUMBURG, IL 60173		Bond ✓	ComEd $ Po Rebates 25,063 City out of Pocket 99,937. 123,000
08/12/20 @ 09:45AM	TWIN SUPPLIES, LTD 1010 JORIE BLVD, SUITE 124 OAK BROOK, IL 60523		Bond ✓	R 78,860 47,879.40 126,739.40
08/12/20 @ 09:56AM	AIRPORT ELECTRI CO. 6342 S. CENTRAL AVE. CHICAGO, IL 60638		Bond ✓ ~~Bond~~ ✓	Rebate 21,505.00 City out of Pocket 311,718.26 Total 332,803.26
08/12/20 @ 09:56AM	ECO LIGHTING SERVICES, LLC 4161 W. 166TH STREET, UNTI A OAK FOREST, IL 60452		Bond ✓	Rebate 17,048.50 City out of Pocket 83,406.32 Total 100,454.82

The City of Berwyn

Margaret Paul
City Clerk

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G-1

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

August 21, 2020

Re: Approval of Handicap Parking Application #1313
1624 S. Gunderson Avenue

Dear Mayor and Council members:

Please review the attached Affidavit for Handicapped Parking Sign #1313. The Applicant submitted this document to my office on February 20, 2020. The Applicant had been previously approved for Handicap parking at another Berwyn address. The February application was to move the signs to his present residence at 1624 S. Gunderson.

Deputy Clerk Anderson processed the application in the usual fashion. All city departments charged with reviewing the application completed their assignments. Deputy Clerk Anderson sent the application and staff reports to Alderman Ruiz on May 29, 2020 for her consideration, as is the practice of this program. Deputy Clerk Anderson and Alderman Ruiz discussed this application on June 15, 2020. To date, we have not received the Alderman's recommendation.

I am submitting this application to City Council for final determination to grant or deny the request as required under Berwyn Ordinance 484.05 (C) which directs the Clerk to submit the application once reviewed by "… the City Clerk, Police Department Investigating Officer, Traffic Engineer and Director of Public Works..".

Please be advised that the applicant has been waiting six months for the placement of a sign he previously had been granted at another location. The applicant has cured the only negative issue by registering his vehicle sticker at his new address. There are no outstanding reviews to be considered. Therefore, I am recommending approval of this Handicap parking space.

Regards,

Margaret Paul

Margaret Paul

Application Number 1313

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 : 2/28/2020
Officer: T Young#183

Applicant Name: Stephen Vargas

Address: 1624 S Gunderson Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

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

		Yes	No
Meets Police Dept Requirements	Space	x	
	Zone		x

Report # 20-001896

6th Ward Alderman: ALICIA RUIZ

Staff Recommendation

Approved X Denied

Incident#: 20-01896

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

STATION COMPLAINT UCR/Offense Code				INCIDENT #
9041 (Applicant File)				20-01896
REPORT TYPE	RELATED CAD #	DESCRIPTION		
Incident Report	C20-009006	Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME)			
	1624 S GUNDERSON AV Berwyn, IL 60402 (41.857156,-87.786527)			
Primary Officer				
YOUNG, TERRY				
HOW RECEIVED	WHEN REPORTED	TIME OF OCCURRENCE	STATUS CODE	STATUS DATE
Walk In	02/28/2020 09:29	02/28/2020 09:29		

INVOLVED ENTITIES

NAME					DOB	AGE
VARGAS, STEPHEN						69
ADDRESS			FBI #		IR #	
1624 S GUNDERSON AVE AV Berwyn, IL 60402						
SEX	RACE:	HGT	WGT	HAIR	PHONE	
M	ETH:	5' 9"	175	Brown	Mobile	
EYES	SID #	DL #	DL State		ALT PHONE	
Brown			IL		Home	
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History
Employer						
UCR				TYPE	RELATED EVENT #	Count
9041 Applicant File, 1				Reporting Party		0
STATUTE						

INVOLVED VEHICLES

VEH/PLATE #	STATE	TYPE	INVOLVEMENT	VIN #
	IL	Sedan, 4-door	Involved	3GYFNBE38GS518428

YEAR	MAKE	MODEL	COLOR	OWNER
2016	Cadillac	SRX	Brown	VARGAS, STEPHEN

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#: 20-01896

STATION COMPLAINT UCR/Offense Code				INCIDENT #
9041 (Applicant File)				20-01896
REPORT TYPE	RELATED CAD #		DESCRIPTION	
Incident Report	C20-009006		Applicant File	
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME)			
	1624 S GUNDERSON AV Berwyn, IL 60402 (41.857156,-87.786527)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED	WHEN REPORTED	TIME OF OCCURRENCE	STATUS CODE	STATUS DATE
Walk In	02/28/2020 09:29	02/28/2020 09:29		

NARRATIVES

PRIMARY NARRATIVE

Stephen Vargas is requesting a handicapped parking sign in front of his residence located at 1624 Gunderson. He resides in a rented single family home with a 2 car garage that is landlord use only. He drives a white 1996 Cadillac Seville Il , Berwyn VT#3998, and a valid Il handicapped placard#DD10622. There are no handicapped signs on the block. Lincoln School is located across the street making parking limited for residents.

Stephen meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05

REPORTING OFFICER	Unit #	SUPERVISOR	Unit #
YOUNG, TERRY	183		

Handicapped Space/Zone
Police Department Site Inspection

Application # 1313

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with a 2 car garage. No handicapped signs on block. Lincoln school across the street. Street parking limited
.

Date: 2/28/2020

Police Report # 20-001896

Handicapped Space/Zone
Public Works Site Inspection

Application # 1313

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 with no access for the tenant.

Meets Public Works Criteria:

Parking Space	Yes	X	No	
Parking Zone	Yes		No	X

Date: 4/28/2020

Police Report # 20-001896

Handicapped Space/Zone

Traffic Engineer Site Inspection

Application # 1313

Traffic Engineer or Designee Nicole Campbell

Comments: N/A vehicle sticker not registered to this address.

Meets Traffic Criteria for:

Parking Space	Yes	0	No	X
Parking Zone	Yes	0	No	X

Date: 4/28/2020

Police Report # 20-001896

Rec'd by City Clerk: 5-15-20
To Alderman: 5-29-20
To Council: 8-25-20
Determination: Approve
Notice to Applicant:
Paid:
Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero

Margaret Paul
City Clerk

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CUPP #313

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

STEPHEN VARGAS
(Name of Handicapped Applicant)

/ /
(Date of Birth)

1624 S. GUNDERSON AVE.
(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? ONE CAR & STORAGE

****

Vehicle Information

1996 Cadi. Seville SLS
(Vehicle make and model)

1996 - WHITE
(Year / Color)

(Illinois License Plate Number)

5998
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes / No
I am the DRIVER of the vehicle Yes / No

DD 10422
(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

2-12-20
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

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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)

1/31/2020
(Date)

Denise Valero, MD
(Print Physician's Name)

Rush Primary Care
1725 W. Harrison St.
Suite 010
Chicago, IL 60612
(Address and Telephone Number)

Phone: 312-942.4100
Fax: 312-942.4455

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

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www.berwyn-il.gov

Form B

Owner Consent For Handicap Sign Placement/Drop-off Zone

I Antonio Pineda, owner/manager of the property at 1624 Gunderson Ave., state as follows:

1) That Steven Vargas is a tenant at the above listed property.

2) That Steven Vargas has no access to any parking on the premises.

3) That if Steven Vargas 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 Steven Vargas no longer resides on the premises.

_____ 12/12/20
Signature/Date

Name: Antonio Pineda
Address: _____
Phone#: _____

The City of Berwyn

Rafael Avila
7th Ward Alderman

I-1

A Century of Progress with Pride

August 20, 2020

TO: Mayor Robert J. Lovero
Members of the City Council

FROM: Rafael Avila, 7th Ward Alderman

RE: Commemorative Street sign For Ann Mackin

As we all know, Ann Mackin was a founding member of the North Berwyn Park District when it was established in 1976. At the time of her retirement on June 19, 2020, President Mackin was the current longest serving park commissioner in the State of Illinois. Her outstanding service, exceptional leadership, visionary guidance, and dedication improved the quality of life in the City of Berwyn specifically North Berwyn. Recently, the city adopted a proclamation establishing May 13th as "Ann MACKIN Day".

Therefore, to further acknowledge Ann's many years of community service, I am asking the city council to approve a commemorative street sign at the corner Clarence Avenue and 13th Street named as "ANN MACKIN WAY"..

Thank you for your time and consideration.

Respectfully,

Rafael Avila

Rafael Avila

Alderman, 7th Ward

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

The City of Berwyn

Jose Ramirez
2nd Ward Alderman

A Century of Progress with Pride

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www.berwyn-il.gov

I-2

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

August 25, 2020

Re: Explanation of police activity at Black Lives Matter Rally

On August 11th a rally was held in front of city hall in celebration of a Black Lives Matter mural being planned for the City of Berwyn. This rally was attended by Berwyn families and supporters of the Black Lives Matter movement. It was a peaceful rally with motivational speeches and positive messages.

These type of public support rallies are essential if we are to calm fears held by some of our black residents and to truly show Berwyn is a welcoming city for everyone. Mayor Lovero has publicly stated that he believes in Black Lives Matter and I believe that Council must also take a public stand on support.

Black Lives Matter does not diminish the value of anyone in our community. On the contrary it makes us stronger when we acknowledge that we as a community will not allow anyone to be marginalized. Just as we stand up and protect our undocumented residents and we share in the pride of our gay resident we must also acknowledge the historical inequalities placed on our black brothers and sisters and let them know they are welcome.

For this reason I am respectfully requesting Police Chief Cimaglia provide Council and the residents of Berwyn the plan that was in place to protect the residents at this rally. I understand the need to keep residents protected and our police force does an excellent job but the show of force at this rally seemed excessive in nature. Pictures on public media showed police staff on the roof of city hall with long rifles. It also showed someone from the roof taking pictures of rally attendees. The Berwyn Police Department is part of our community and as such missed a wonderful opportunity to mingle with the Black Lives Matter rally attendees and gain an understanding of this moment in time.

This communication is not a critique of our police force it is an opportunity for the residents to understand how our police force views us in the community. There must be no walls between those of us that lead this city, those of us that protect this city and those of us that live in this city.

Very truly yours,

2nd Ward Alderman Jose Ramirez

The City of Berwyn

Jeanine L. Reardon
3rd Ward Alderman

A Century of Progress with Pride

I-3

August 21, 2020

To: Mayor Robert J Lovero
City Council Members

Re: Human Relations Committee Meeting August 18, 2020

Dear Mayor Lovero and City Council Members:

I submit the Minutes of the Human Relations Committee meeting from August 18, 2020. Please consider them informational.

Respectfully,

Jeanine L Reardon

6700 West 26th Street Berwyn, Illinois 60402-0701 Voice Mail: (708) 749-6403
3rdward@berwyn-il.gov

Human Relations Committee Minutes
Tuesday August 18th, 2020
Council Chambers
5:30pm

Present: Jeanine Reardon, Rafael Avila, Alicia Ruiz, Anthony Bertuca, Andrea Munday

Call to Order: 5:32 (Alderman Ruiz arrived at 5:36)

Public Comments: None

New Business:

Brief Introduction of Committee Members present

Andrea Munday represented Diversity Commission—

- Originally 6 members now at 5 (resident moved)
- Meeting regularly every 2nd Monday from June 2019 until Dec. 2019 and via zoom in May and June 2020

Referrals from Council

- Assessment of Overlap and Redundancy of Committees and Commissions regarding Human/Community Relations and Diversity.
- Diversity Commission Mission Responsibilities and Scope

Review of Legal Obligations/Requirements of any of existing committees

Awaiting FOIA information from Federal Courts re: Campbell v City of Berwyn (1993), next meeting will be confirmed after those documents are received. Pertaining to Community Relations Commission.

Attorney Bertuca will also further search city archives for documents.

Discussion:

- Concerns:
  - Restructuring of Committees/Commissions is dependent on legal obligations, determined scope and responsibilities.
  - We agreed that we must be intentional and not rash, but also that we must not delay moving on these committees.

Old Business: None

Next Meeting: tentatively set for 9/1/2020, 6:30 pm (dependent on FOIA response and information from the Legal Department)

Adjournment 6:11pm

The City of Berwyn

A Century of Progress with Pride

Ruth E. Siaba Green
City Administrator

J-1

August 25, 2020

To: Mayor Robert J. Lovero
Members of City Council

Re: Cyber Liability Insurance Renewal

The City's cyber liability insurance coverage is set to expire on August 28, 2020. After reviewing the amount of data and risk associated with a cyber-attack, city staff requested our insurance broker Alliant Insurance Services, Inc. to obtain quotes for coverage of $3 million from different carriers that specialize in cyber liability insurance. Three responses were obtained (see attached), and the lowest priced response came from At-Bay, our current carrier. At-Bay is an A+ rated insurance company specializing in cyber liability insurance offering 24/7 service.

This insurance is critical as the City of Berwyn continues to rely heavily on electronic data in providing its services to residents. Our I.T. Department has been able to provide multiple safety features to secure our data, but there is always a risk of a cyber-attack as a result of hacking, malware/virus, rogue employees, ransomware, staff mistakes, and programming errors. The costs associated with a cyber-attack for a municipality our size could range from the thousands to millions of dollars. The costs to address a cyber-attack cover a breach coach, forensics, crisis management, notification, call center, and credit monitoring regulatory.

Recommendation: Staff recommends that council authorize city administration to execute a contract with At - Bay in the amount of $12,451 for cyber liability insurance.

Respectfully,

Ruth Siaba Green

Ruth E. Siaba Green
City Administrator

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

City of Berwyn

Cyber Liability Renewal

Carrier	AM Best Rating	Coverage	Response
atbay/Munich Re	A+ XV Non - Admitted	Cyber Liability	Incumbent, Quoted Flat Premium of $11,780 + Taxes and Fees subject to a 10,000 deductible. Expiring Terms & Conditions.
Corvus	A XV Non-Admitted	Cyber Liability	Indicated premium of $18,000 + Taxes and Fees subject to a 25,000 deductible
Axis	A+ XV Non-Admitted	Cyber Liability	Indicated premium of $17,000 + Taxes and Fees subject to a 10,000 deductible
BCS Insurance	A- XV Non-Admitted	Cyber Liability	Indicated premium of $15,000 + Taxes and Fees subject to a $15,000 deductible

Premium Summary

Coverage	Expiring (Annualized) Premium*	Renewal Premium*
Cyber Liability	$ 11,780	$ 11,780
Broker Fee	$ 250	$ 250
IL Surplus Lines Tax and Fee	$ 421	$ 421
TOTAL	**$ 12,451**	**$ 12,451**

*Includes policy fees and surplus lines taxes/fees

Cyber Coverage

Insurance Company	**HSB Specialty Insurance Company**
A.M. Best Rating	A+
Standard & Poor's Rating	XV
State Covered Status	Non-Admitted
Policy/Coverage Term	**8/28/2020 - 8/28/2021**

POLICY AGGREGATE LIMIT **$ 3,000,000**

Deductible: $10,000

Continuity Date: 08/28/2019

Prior and Pending Litigation Date: 08/28/2019

Subject to

A signed and dated version of the submitted insurance application. Application to be signed and dated by a member of the control group no more than 45 days before a bind is requested

BATCH	CK DATE	GROSS	FED	EMPLOYEE FICA	EMPLOYEE MEDICARE	EMPLOYER FICA	EMPLOYER MEDICARE	STATE
2202017	8/19/2020	**1,233,731.09**	134,312.77	26,630.78	16,749.95	26,630.78	16,749.95	50,744.53
FEDERAL	Federal	221,074.23						
STATE	State	50,744.53						
	BATCH	**2202017**						
457 Deferred Contrib.		48,819.91						
705 union dues		1,222.24						
AFSCME union dues		1,814.64						
FIPAC		1,221.48						
Fire Pension		26,929.80						
Firefighters union dues		4,937.40						
IMPA 1		405.00						
SEIU		389.35						
Police union dues		5,600.00						
Police Pension		41,294.18						
VEMA		10,962.57						
TOTALS		143,596.57						

Accounts Payable by G/L Distribution Report

Payment Date Range 08/13/20 - 08/26/20

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	4076409746	Expense Reimbursement	Paid by Check # 55244		08/17/2020	08/17/2020	08/17/2020		08/26/2020	93.78
				Account **5290 - Other General Expenses** Totals				Invoice Transactions	1	$93.78
				Department **02 - Mayor's Office** Totals				Invoice Transactions	1	$93.78
Department **03 - City Administrator's Office**										
Account **5220 - Training, Dues & Publications**										
5594 - Chase	2020-00000836	Chase Credit Card Purchases	Paid by Check # 55133		08/13/2020	08/13/2020	08/13/2020		08/13/2020	180.00
				Account **5220 - Training, Dues & Publications** Totals				Invoice Transactions	1	$180.00
Account **5290 - Other General Expenses**										
146 - J. Sterling Morton High School	2020-00000410	2020 Graduation Yard Signs	Paid by Check # 55134		04/20/2020	04/20/2020	04/20/2020		08/13/2020	1,417.50
5594 - Chase	2020-00000836	Chase Credit Card Purchases	Paid by Check # 55133		08/13/2020	08/13/2020	08/13/2020		08/13/2020	534.12
				Account **5290 - Other General Expenses** Totals				Invoice Transactions	2	$1,951.62
Account **5300 - Professional Services**										
2961 - Miguel A. Santiago Consulting, Inc	AUGUST2020	Consulting Services Aug. 2020	Paid by Check # 55221		08/17/2020	08/17/2020	08/17/2020		08/26/2020	5,000.00
				Account **5300 - Professional Services** Totals				Invoice Transactions	1	$5,000.00
				Department **03 - City Administrator's Office** Totals				Invoice Transactions	4	$7,131.62
Department **04 - City Clerk's Office**										
Account **5290 - Other General Expenses**										
6016 - Pixel Visual Studios LLC	487	Census 2020 Outreach	Paid by Check # 55136		08/14/2020	08/14/2020	08/14/2020		08/14/2020	10,200.00
				Account **5290 - Other General Expenses** Totals				Invoice Transactions	1	$10,200.00
Account **5610 - Codification**										
860 - American Legal Publishing Corporation	2065	July 2020 Folio / Internet Editing S-37	Paid by Check # 55146		08/17/2020	08/17/2020	08/17/2020		08/26/2020	87.85
860 - American Legal Publishing Corporation	2119	July 2020 Editing S-37	Paid by Check # 55146		08/17/2020	08/17/2020	08/17/2020		08/26/2020	900.00
				Account **5610 - Codification** Totals				Invoice Transactions	2	$987.85
				Department **04 - City Clerk's Office** Totals				Invoice Transactions	3	$11,187.85
Department **10 - Legal**										
Account **5300 - Professional Services**										
6079 - Ottosen DiNolfo	127470	Legal Services July 2020	Paid by Check # 55230		08/14/2020	08/14/2020	08/14/2020		08/26/2020	115.50
5724 - Saul Ewing Arnstein & Lehr	2571204	Legal Services Through June 2020	Paid by Check # 55248		08/14/2020	08/14/2020	08/14/2020		08/26/2020	16,355.00

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **10 - Legal**										
Account **5300 - Professional Services**										
5601 - Servicios Fuentes LTD	2020-00000856	Legal Services June & July 2020	Paid by Check # 55250		08/14/2020	08/14/2020	08/14/2020		08/26/2020	825.00
				Account **5300 - Professional Services** Totals				Invoice Transactions	3	$17,295.50
				Department **10 - Legal** Totals				Invoice Transactions	3	$17,295.50
Department **12 - Finance**										
Sub Department **11 - Collector's Office**										
Account **5290 - Other General Expenses**										
198 - Art Flo Shirt and Lettering	5709	Collectors & P.W. Uniforms	Paid by Check # 55149		08/13/2020	08/13/2020	08/13/2020		08/26/2020	108.50
				Account **5290 - Other General Expenses** Totals				Invoice Transactions	1	$108.50
				Sub Department **11 - Collector's Office** Totals				Invoice Transactions	1	$108.50
				Department **12 - Finance** Totals				Invoice Transactions	1	$108.50
Department **16 - Information Technology**										
Account **5290 - Other General Expenses**										
198 - Art Flo Shirt and Lettering	6276	I.T. Uniforms	Paid by Check # 55149		08/13/2020	08/13/2020	08/13/2020		08/26/2020	304.00
4951 - COTG	IN2444741	COTG Flat monthly invoice/Aug 2020	Paid by Check # 55173		08/13/2020	08/13/2020	08/13/2020		08/26/2020	1,623.87
5207 - National Business Furniture, Inc.	ZK099708-TDQ	Compact L Desk/IT office/PD	Paid by Check # 55222		08/13/2020	08/13/2020	08/13/2020		08/26/2020	602.00
5820 - SYNCB / AMAZON	2020-00000846	IT supplies/vid ca/Hub/cam/mem/CPU/ motherboard rpl	Paid by Check # 55256		08/13/2020	08/13/2020	08/13/2020		08/26/2020	901.86
				Account **5290 - Other General Expenses** Totals				Invoice Transactions	4	$3,431.73
Account **5300 - Professional Services**										
473 - Tyler Technologies, Inc.	045-312722	Managed services for NWERP 8-1 through 12 -30	Paid by Check # 55263		08/13/2020	08/13/2020	08/13/2020		08/26/2020	6,435.83
				Account **5300 - Professional Services** Totals				Invoice Transactions	1	$6,435.83
Account **5510 - Hardware Purchase**										
1800 - CDW Government, Inc.	ZPP7503	3 UPS Units	Paid by Check # 55164		08/13/2020	08/13/2020	08/13/2020		08/26/2020	156.96
1800 - CDW Government, Inc.	ZQV0081	UPS Battery Replacement	Paid by Check # 55164		08/13/2020	08/13/2020	08/13/2020		08/26/2020	68.15
1965 - Dell Marketing, LP	10414078425	Dell purchase - 4 monitors, 4 systems per invoice	Paid by Check # 55175		08/13/2020	08/13/2020	08/13/2020		08/26/2020	659.96

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **16 - Information Technology**										
Account **5510 - Hardware Purchase**										
1965 - Dell Marketing, LP	10413928035	Dell purchase - 4 monitors, 4 systems per invoice	Paid by Check # 55175		08/13/2020	08/13/2020	08/13/2020		08/26/2020	3,174.92
				Account **5510 - Hardware Purchase** Totals				Invoice Transactions	**4**	$4,059.99
Account **5530 - Network Infrastructure**										
4024 - AT & T	708484301108-3	ATT monthly/CH POTS lines and IP Flex	Paid by Check # 55150		08/13/2020	08/13/2020	08/13/2020		08/26/2020	1,333.55
4024 - AT & T	708484031808-3	ATT monthly/CH POTS lines and IP Flex	Paid by Check # 55150		08/13/2020	08/13/2020	08/13/2020		08/26/2020	312.06
4026 - AT& T	4978307506	ATT POTS line	Paid by Check # 55151		08/13/2020	08/13/2020	08/13/2020		08/26/2020	98.24
				Account **5530 - Network Infrastructure** Totals				Invoice Transactions	**3**	$1,743.85
				Department **16 - Information Technology** Totals				Invoice Transactions	**12**	$15,671.40
Department **17 - Administrative**										
Account **5300-01 - Professional Services Auditing/Accounting**										
5423 - GW & Associates, PC	2008548	Contracted Auditing Services	Paid by Check # 55189		08/17/2020	08/17/2020	08/17/2020		08/26/2020	17,568.75
				Account **5300-01 - Professional Services Auditing/Accounting** Totals				Invoice Transactions	**1**	$17,568.75
				Department **17 - Administrative** Totals				Invoice Transactions	**1**	$17,568.75
Department **18 - Fire Department**										
Account **5220 - Training, Dues & Publications**										
4272 - Across the Street Productions	INV05547	24 - Blue Card CE Renewal for 1 Year Inv# INV05547	Paid by Check # 55141		08/17/2020	08/17/2020	08/17/2020		08/26/2020	2,400.00
117 - Village of Romeoville Fire Academy	2020-167	Fire Apparatus Engr. & Rope Ops Inv.'s 2020-167, 176	Paid by Check # 55270		08/17/2020	08/17/2020	08/17/2020		08/26/2020	450.00
117 - Village of Romeoville Fire Academy	2020-176	Fire Apparatus Engr. & Rope Ops Inv.'s 2020-167, 176	Paid by Check # 55270		08/17/2020	08/17/2020	08/17/2020		08/26/2020	900.00
				Account **5220 - Training, Dues & Publications** Totals				Invoice Transactions	**3**	$3,750.00
Account **5225 - Supplies**										
4907 - Building Services of America,LLC	64589	Fire Dept Supplies	Paid by Check # 55159		08/17/2020	08/17/2020	08/17/2020		08/26/2020	437.89
5574 - Lawson Products	9307751235	Fire Dept Supplies	Paid by Check # 55209		08/17/2020	08/17/2020	08/17/2020		08/26/2020	103.35
1171 - US Gas	339564	Medical Compressed Oxygen Cylinders	Paid by Check # 55268		08/17/2020	08/17/2020	08/17/2020		08/26/2020	155.90

Accounts Payable by G/L Distribution Report

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **18 - Fire Department**										
Account **5225 - Supplies**										
1171 - US Gas	353360	Cylinder Rental	Paid by Check # 55268		08/17/2020	08/17/2020	08/17/2020		08/26/2020	266.60
				Account **5225 - Supplies** Totals				Invoice Transactions	4	$963.74
Account **5400-30 - Repairs & Maintenance Building**										
31117 - Grainger	9602236078	Fire Dept Supplies	Paid by Check # 55187		08/17/2020	08/17/2020	08/17/2020		08/26/2020	384.26
				Account **5400-30 - Repairs & Maintenance Building** Totals				Invoice Transactions	1	$384.26
Account **5400-31 - Repairs & Maintenance Fleet**										
31117 - Grainger	9602236078	Fire Dept Supplies	Paid by Check # 55187		08/17/2020	08/17/2020	08/17/2020		08/26/2020	224.40
5978 - O'Reilly First Call	3366-437908	Warranty for 903 (1 yr)	Paid by Check # 55226		08/17/2020	08/17/2020	08/17/2020		08/26/2020	3.62
				Account **5400-31 - Repairs & Maintenance Fleet** Totals				Invoice Transactions	2	$228.02
Account **5500 - Equipment**										
1100 - Bio-Tron, Inc.	34414	Fire Dept Equipment	Paid by Check # 55155		08/17/2020	08/17/2020	08/17/2020		08/26/2020	250.00
1100 - Bio-Tron, Inc.	34415	Fire Dept Equipment	Paid by Check # 55155		08/17/2020	08/17/2020	08/17/2020		08/26/2020	250.00
162 - Jack's Rental, Inc.	82587	Fire Dept Equipment	Paid by Check # 55199		08/17/2020	08/17/2020	08/17/2020		08/26/2020	82.00
				Account **5500 - Equipment** Totals				Invoice Transactions	3	$582.00
				Department **18 - Fire Department** Totals				Invoice Transactions	13	$5,908.02
Department **20 - Police Department**										
Account **5215-01 - Telephone In-House**										
302 - Sprint	733579818-152	July 04 - Aug. 03 2020	Paid by Check # 55252		08/17/2020	08/17/2020	08/17/2020		08/26/2020	233.27
				Account **5215-01 - Telephone In-House** Totals				Invoice Transactions	1	$233.27
Account **5220 - Training, Dues & Publications**										
5719 - Axon Enterprise, Inc.	SI-1647463	Training	Paid by Check # 55152		08/17/2020	08/17/2020	08/17/2020		08/26/2020	495.00
1931 - College of DuPage	12359	Training / Christopher Swiecionis	Paid by Check # 55170		08/17/2020	08/17/2020	08/17/2020		08/26/2020	295.00
1144 - John E. Reid and Associates, Inc.	197842	Training / Robert Monaco	Paid by Check # 55203		08/17/2020	08/17/2020	08/17/2020		08/26/2020	185.00
				Account **5220 - Training, Dues & Publications** Totals				Invoice Transactions	3	$975.00
Account **5225 - Supplies**										
996 - Case Lots, Inc.	7722	P.D. Supplies	Paid by Check # 55162		08/17/2020	08/17/2020	08/17/2020		08/26/2020	251.55
5418 - Cintas Corporation	8404694040	First Aid Cabinet Restocked	Paid by Check # 55166		08/17/2020	08/17/2020	08/17/2020		08/26/2020	436.25

Accounts Payable by G/L Distribution Report

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **20 - Police Department**										
Account **5225 - Supplies**										
5418 - Cintas Corporation	8404739245	First Aid Cabinet Restocked	Paid by Check # 55166		08/17/2020	08/17/2020	08/17/2020		08/26/2020	337.53
5418 - Cintas Corporation	8404654673	First Aid Cabinet Restocked	Paid by Check # 55166		08/17/2020	08/17/2020	08/17/2020		08/26/2020	312.83
4621 - Giordano Manfredini	2020-00000845	Expense Reimbursement	Paid by Check # 55186		08/17/2020	08/17/2020	08/17/2020		08/26/2020	22.00
591 - The Sign Edge	191343	Signage	Paid by Check # 55259		08/17/2020	08/17/2020	08/17/2020		08/26/2020	10.00
				Account **5225 - Supplies** Totals				Invoice Transactions	6	$1,370.16
Account **5235 - Postage & Printing**										
390 - Citadel	165622	Document Destruction	Paid by Check # 55167		08/17/2020	08/17/2020	08/17/2020		08/26/2020	139.71
6121 - UPS	000071A9R8320	Shipping	Paid by Check # 55267		08/17/2020	08/17/2020	08/17/2020		08/26/2020	12.48
				Account **5235 - Postage & Printing** Totals				Invoice Transactions	2	$152.19
Account **5290 - Other General Expenses**										
6117 - Humberto Zamudio	2020-00000838	Meal Allowance	Paid by EFT # 621		08/14/2020	08/14/2020	08/14/2020		08/14/2020	420.00
6115 - Jamie Nikischer	2020-00000839	Meal Allowance	Paid by EFT # 622		08/14/2020	08/14/2020	08/14/2020		08/14/2020	420.00
6114 - Marco Franco	2020-00000840	Meal Allowance	Paid by EFT # 623		08/14/2020	08/14/2020	08/14/2020		08/14/2020	420.00
6116 - Paolo Lanzisero	2020-00000837	Meal Allowance	Paid by EFT # 624		08/14/2020	08/14/2020	08/14/2020		08/14/2020	420.00
5482 - JG Uniforms	74151	Body Armor	Paid by Check # 55202		08/17/2020	08/17/2020	08/17/2020		08/26/2020	347.50
5482 - JG Uniforms	74150	Body Armor	Paid by Check # 55202		08/17/2020	08/17/2020	08/17/2020		08/26/2020	347.50
6010 - Occupational Health Center at River Forest	5157	13847	Paid by Check # 55227		08/17/2020	08/17/2020	08/17/2020		08/26/2020	680.00
6010 - Occupational Health Center at River Forest	6086	medical testing	Paid by Check # 55227		08/17/2020	08/17/2020	08/17/2020		08/26/2020	80.00
5998 - UIC Analytical Forensic Testing Laboratory	H0701	Drug Screens	Paid by Check # 55264		08/17/2020	08/17/2020	08/17/2020		08/26/2020	675.00
37680 - Uline	122755059	Law Enforcement Supplies	Paid by Check # 55265		08/17/2020	08/17/2020	08/17/2020		08/26/2020	224.90
				Account **5290 - Other General Expenses** Totals				Invoice Transactions	10	$4,034.90
Account **5400-30 - Repairs & Maintenance Building**										
5203 - AMS Electric, Inc.	2261	Building Repairs/Electrical	Paid by Check # 55147		08/17/2020	08/17/2020	08/17/2020		08/26/2020	1,865.00
260 - Door Systems, Inc.	885555	ADA DOOR SYSTEM REPAIR	Paid by Check # 55178		08/17/2020	08/17/2020	08/17/2020		08/26/2020	2,216.31

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **20 - Police Department**										
Account **5400-30 - Repairs & Maintenance Building**										
492 - Fullmer Locksmith Service, Inc.	N24969	Keys	Paid by Check # 55185		08/17/2020	08/17/2020	08/17/2020		08/26/2020	8.00
1279 - Illinois Office of the State Fire Marshall	9609640	Building Maintenance	Paid by Check # 55194		08/17/2020	08/17/2020	08/17/2020		08/26/2020	140.00
929 - McDonough Mechanical Services, Inc.	34726	Building Maintenance	Paid by Check # 55217		08/17/2020	08/17/2020	08/17/2020		08/26/2020	1,702.42
345 - Professional Pest Control, Inc.	JULY2020	Exterminator Fee	Paid by Check # 55237		08/17/2020	08/17/2020	08/17/2020		08/26/2020	45.00
345 - Professional Pest Control, Inc.	JULY2020-1	Exterminator Fee	Paid by Check # 55237		08/17/2020	08/17/2020	08/17/2020		08/26/2020	65.00
345 - Professional Pest Control, Inc.	JULY2020-2	Exterminator Fee	Paid by Check # 55237		08/17/2020	08/17/2020	08/17/2020		08/26/2020	130.00
5658 - Specialty Mat Service	1026928	Floor Mats	Paid by Check # 55251		08/17/2020	08/17/2020	08/17/2020		08/26/2020	75.77
5658 - Specialty Mat Service	1027161	Floor Mats	Paid by Check # 55251		08/17/2020	08/17/2020	08/17/2020		08/26/2020	75.77
5695 - Syserco Midwest	1376	Building Maintenance	Paid by Check # 55257		08/17/2020	08/17/2020	08/17/2020		08/26/2020	2,595.75
			Account **5400-30 - Repairs & Maintenance Building** Totals					Invoice Transactions	11	$8,919.02
Account **5400-31 - Repairs & Maintenance Fleet**										
5631 - Buddy Bear Car Wash	127	150 Car Washes @ 3.00 ea	Paid by Check # 55158		08/17/2020	08/17/2020	08/17/2020		08/26/2020	450.00
6071 - Car Reflections	20-149	Police Strip Package	Paid by Check # 55161		08/17/2020	08/17/2020	08/17/2020		08/26/2020	415.00
6071 - Car Reflections	20-155	Police Stripe Package	Paid by Check # 55161		08/17/2020	08/17/2020	08/17/2020		08/26/2020	375.00
2673 - Deece Automotive	37162	Vehicle Maintenance	Paid by Check # 55174		08/17/2020	08/17/2020	08/17/2020		08/26/2020	2,284.50
32052 - Just Tires	323821	New Tires & Repairs	Paid by Check # 55205		08/17/2020	08/17/2020	08/17/2020		08/26/2020	588.44
32052 - Just Tires	323878	Tire Repairs	Paid by Check # 55205		08/17/2020	08/17/2020	08/17/2020		08/26/2020	20.00
32052 - Just Tires	323962	Tire Repairs	Paid by Check # 55205		08/17/2020	08/17/2020	08/17/2020		08/26/2020	20.00
			Account **5400-31 - Repairs & Maintenance Fleet** Totals					Invoice Transactions	7	$4,152.94
			Department **20 - Police Department** Totals					Invoice Transactions	40	$19,837.48
Department **22 - Fire & Police Commission**										
Account **5220 - Training, Dues & Publications**										
3852 - Industrial Organizational Solutions,Inc.	C48086A	Job Application Processing & Advertising	Paid by Check # 55195		08/18/2020	08/18/2020	08/18/2020		08/26/2020	399.00
			Account **5220 - Training, Dues & Publications** Totals					Invoice Transactions	1	$399.00
			Department **22 - Fire & Police Commission** Totals					Invoice Transactions	1	$399.00

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Fund **100 - General Fund**										
Department **24 - Building/Neighborhood Affairs**										
Account **5215 - Telephone**										
302 - Sprint	927063333-089	CELL PHONE BILL	Paid by Check # 55252		08/17/2020	08/17/2020	08/17/2020		08/26/2020	1,197.06
302 - Sprint	927063333-090	CELL PHONE BILL	Paid by Check # 55252		08/17/2020	08/17/2020	08/17/2020		08/26/2020	1,205.23
				Account **5215 - Telephone** Totals				Invoice Transactions	2	$2,402.29
Account **5300 - Professional Services**										
3014 - JNC Consulting, Inc.	1283	Permit Inspections Aug. 2020	Paid by Check # 55130		08/10/2020	08/10/2020	08/10/2020		08/13/2020	2,250.00
294 - B. Davids Landscaping	AUGUST2020-4	Lawncare & Misc. Services	Paid by Check # 55153		08/17/2020	08/17/2020	08/17/2020		08/26/2020	3,670.00
5203 - AMS Electric, Inc.	2285	INSPECTIONS	Paid by Check # 55147		08/17/2020	08/17/2020	08/17/2020		08/26/2020	1,320.00
5203 - AMS Electric, Inc.	2279	INSPECTIONS	Paid by Check # 55147		08/17/2020	08/17/2020	08/17/2020		08/26/2020	2,520.00
5425 - Blades of Glory, Inc.	65	Lawncare & Misc. Services	Paid by Check # 55156		08/17/2020	08/17/2020	08/17/2020		08/26/2020	70.00
5425 - Blades of Glory, Inc.	66	Lawncare & Misc. Services	Paid by Check # 55156		08/17/2020	08/17/2020	08/17/2020		08/26/2020	65.00
5425 - Blades of Glory, Inc.	67	Lawncare & Misc. Services	Paid by Check # 55156		08/17/2020	08/17/2020	08/17/2020		08/26/2020	85.00
167 - Frank Novotny & Associates, Inc.	18462-6	PLAN REVIEW SERVICES	Paid by Check # 55182		08/17/2020	08/17/2020	08/17/2020		08/26/2020	155.00
167 - Frank Novotny & Associates, Inc.	19385-2	PLAN REVIEW SERVICES	Paid by Check # 55182		08/17/2020	08/17/2020	08/17/2020		08/26/2020	387.50
167 - Frank Novotny & Associates, Inc.	19381-2	PLAN REVIEW SERVICES	Paid by Check # 55182		08/17/2020	08/17/2020	08/17/2020		08/26/2020	465.00
1014 - John Tarullo	JULY2020	INSPECTIONS	Paid by Check # 55204		08/17/2020	08/17/2020	08/17/2020		08/26/2020	5,460.00
5726 - McCloud Services	11481232	PEST SERVICES	Paid by Check # 55216		08/17/2020	08/17/2020	08/17/2020		08/26/2020	68.69
5743 - Rick Dandan	JULY2020	INSPECTIONS	Paid by Check # 55242		08/17/2020	08/17/2020	08/17/2020		08/26/2020	6,900.00
				Account **5300 - Professional Services** Totals				Invoice Transactions	13	$23,416.19
Account **5400 - Repairs & Maintenance**										
2730 - All Star General Contracting Inc	2020-00000835	Roof Repairs	Paid by Check # 55132		08/11/2020	08/11/2020	08/11/2020		08/13/2020	4,000.00
1114 - Martin-Aire Heating & Cooling, Inc.	008728	hvac service	Paid by Check # 55135		08/14/2020	08/14/2020	08/14/2020		08/14/2020	1,010.00
1114 - Martin-Aire Heating & Cooling, Inc.	008806	hvac service	Paid by Check # 55135		08/14/2020	08/14/2020	08/14/2020		08/14/2020	7,950.00
5887 - FSS Technologies LLC	395718	FIRE ALARM MONITORING SERVICES	Paid by Check # 55184		08/17/2020	08/17/2020	08/17/2020		08/26/2020	1,260.00

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **100 - General Fund**										
Department **24 - Building/Neighborhood Affairs**										
Account **5400 - Repairs & Maintenance**										
1074 - K's Quality Construction, Inc.	20-207	service	Paid by Check # 55206		08/17/2020	08/17/2020	08/17/2020		08/26/2020	7,676.00
1074 - K's Quality Construction, Inc.	20-212	maintenanace	Paid by Check # 55206		08/17/2020	08/17/2020	08/17/2020		08/26/2020	415.00
5726 - McCloud Services	11477955	PEST SERVICES	Paid by Check # 55216		08/17/2020	08/17/2020	08/17/2020		08/26/2020	68.69
1559 - Scout Electric Supply	168087	SUPPLIES	Paid by Check # 55249		08/17/2020	08/17/2020	08/17/2020		08/26/2020	294.04
1704 - Total Parking Solutions, Inc.	104997	PARKING GARAGE maintenance	Paid by Check # 55260		08/17/2020	08/17/2020	08/17/2020		08/26/2020	1,260.00
			Account **5400 - Repairs & Maintenance** Totals					Invoice Transactions	9	$23,933.73
			Department **24 - Building/Neighborhood Affairs** Totals					Invoice Transactions	24	$49,752.21
Department **26 - Public Works**										
Sub Department **35 - Streets**										
Account **5015 - Stipends - Uniform**										
3461 - J & L Uniforms	11504	uniforms	Paid by Check # 55197		08/17/2020	08/17/2020	08/17/2020		08/26/2020	277.65
5717 - Red Wing Shoe Company Inc	24-2-30137	shoe allowance	Paid by Check # 55238		08/17/2020	08/17/2020	08/17/2020		08/26/2020	125.99
280 - Roscoe Company	1659998	uniforms	Paid by Check # 55245		08/17/2020	08/17/2020	08/17/2020		08/26/2020	111.40
			Account **5015 - Stipends - Uniform** Totals					Invoice Transactions	3	$515.04
Account **5225 - Supplies**										
1498 - Home Depot Credit Services	9342613	supplies	Paid by Check # 55192		08/17/2020	08/17/2020	08/17/2020		08/26/2020	157.44
162 - Jack's Rental, Inc.	82516	supplies	Paid by Check # 55199		08/17/2020	08/17/2020	08/17/2020		08/26/2020	46.90
162 - Jack's Rental, Inc.	82511	supplies	Paid by Check # 55199		08/17/2020	08/17/2020	08/17/2020		08/26/2020	23.99
2531 - Traffic Control & Protection, Inc.	104680	signs & materials	Paid by Check # 55261		08/17/2020	08/17/2020	08/17/2020		08/26/2020	855.00
2531 - Traffic Control & Protection, Inc.	104681	signs & materials	Paid by Check # 55261		08/17/2020	08/17/2020	08/17/2020		08/26/2020	693.20
			Account **5225 - Supplies** Totals					Invoice Transactions	5	$1,776.53
Account **5290 - Other General Expenses**										
198 - Art Flo Shirt and Lettering	5709	Collectors & P.W. Uniforms	Paid by Check # 55149		08/13/2020	08/13/2020	08/13/2020		08/26/2020	108.50
			Account **5290 - Other General Expenses** Totals					Invoice Transactions	1	$108.50
Account **5300 - Professional Services**										
1103 - Lyons Tree Service, Inc.	245872	tree trimming /removal	Paid by Check # 55213		08/17/2020	08/17/2020	08/17/2020		08/26/2020	6,624.00

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Fund **100 - General Fund**										
Department **26 - Public Works**										
Sub Department **35 - Streets**										
Account **5300 - Professional Services**										
6088 - Metro Strategies, Inc	BER-04	grant services	Paid by Check # 55219		08/17/2020	08/17/2020	08/17/2020		08/26/2020	2,500.00
				Account **5300 - Professional Services** Totals				Invoice Transactions	2	$9,124.00
Account **5400 - Repairs & Maintenance**										
5684 - Dupage Materials Company,LLC	11337	asphalt	Paid by Check # 55179		08/17/2020	08/17/2020	08/17/2020		08/26/2020	278.68
2884 - K-Five Hodgkins LLC	24452	asphalt	Paid by Check # 55207		08/17/2020	08/17/2020	08/17/2020		08/26/2020	532.88
2884 - K-Five Hodgkins LLC	24291	concrete	Paid by Check # 55207		08/17/2020	08/17/2020	08/17/2020		08/26/2020	346.97
2884 - K-Five Hodgkins LLC	24223	asphalt	Paid by Check # 55207		08/17/2020	08/17/2020	08/17/2020		08/26/2020	779.58
2884 - K-Five Hodgkins LLC	23966	asphalt	Paid by Check # 55207		08/17/2020	08/17/2020	08/17/2020		08/26/2020	786.76
2884 - K-Five Hodgkins LLC	23981	asphalt	Paid by Check # 55207		08/17/2020	08/17/2020	08/17/2020		08/26/2020	607.75
2884 - K-Five Hodgkins LLC	24142	asphalt	Paid by Check # 55207		08/17/2020	08/17/2020	08/17/2020		08/26/2020	1,365.28
4902 - Ozinga Ready Mix Concrete Inc.	1482274	concrete	Paid by Check # 55231		08/17/2020	08/17/2020	08/17/2020		08/26/2020	935.00
				Account **5400 - Repairs & Maintenance** Totals				Invoice Transactions	8	$5,632.90
Account **5400-04 - Repairs & Maintenance Landscape**										
5650 - Gus & Sons Landscaping, LLC	646	Depot Landscaping	Paid by Check # 55188		08/17/2020	08/17/2020	08/17/2020		08/26/2020	1,850.00
				Account **5400-04 - Repairs & Maintenance Landscape** Totals				Invoice Transactions	1	$1,850.00
				Sub Department **35 - Streets** Totals				Invoice Transactions	20	$19,006.97
Sub Department **37 - Fleet**										
Account **5225 - Supplies**										
5870 - Altorfer Industries, Inc.	60C323126	supplies M-18	Paid by Check # 55145		08/17/2020	08/17/2020	08/17/2020		08/26/2020	276.48
182 - Freeway Ford Truck Sales, Inc.	538551	supplies	Paid by Check # 55183		08/17/2020	08/17/2020	08/17/2020		08/26/2020	63.75
182 - Freeway Ford Truck Sales, Inc.	538476	supplies	Paid by Check # 55183		08/17/2020	08/17/2020	08/17/2020		08/26/2020	129.44
5603 - L.A. Fasteners Inc	1-227408	supplies	Paid by Check # 55208		08/17/2020	08/17/2020	08/17/2020		08/26/2020	168.00
1000 - Standard Equipment Company	P23563	supplies	Paid by Check # 55253		08/17/2020	08/17/2020	08/17/2020		08/26/2020	623.60
1364 - Tryad Automotive	006-212596	fleet supplies	Paid by Check # 55262		08/17/2020	08/17/2020	08/17/2020		08/26/2020	47.88

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Fund **100 - General Fund**										
Department **26 - Public Works**										
Sub Department **37 - Fleet**										
Account **5225 - Supplies**										
1364 - Tryad Automotive	006-212620	fleet supplies	Paid by Check # 55262		08/17/2020	08/17/2020	08/17/2020		08/26/2020	59.32
1364 - Tryad Automotive	006-212664	fleet supplies	Paid by Check # 55262		08/17/2020	08/17/2020	08/17/2020		08/26/2020	13.64
					Account **5225 - Supplies** Totals			Invoice Transactions	8	$1,382.11
Account **5300 - Professional Services**										
1824 - High PSI, LTD	67197	service	Paid by Check # 55191		08/17/2020	08/17/2020	08/17/2020		08/26/2020	285.00
598 - Widaman Signs	20163530	vehicle signage M-600	Paid by Check # 55272		08/17/2020	08/17/2020	08/17/2020		08/26/2020	595.00
					Account **5300 - Professional Services** Totals			Invoice Transactions	2	$880.00
					Sub Department **37 - Fleet** Totals			Invoice Transactions	10	$2,262.11
					Department **26 - Public Works** Totals			Invoice Transactions	30	$21,269.08
Department **32 - Recreation**										
Account **5100 - Special Events**										
30617 - Sam's Club / Synchrony Bank	2020-00000857	Misc. Supplies	Paid by Check # 55246		08/17/2020	08/17/2020	08/17/2020		08/26/2020	250.50
					Account **5100 - Special Events** Totals			Invoice Transactions	1	$250.50
Account **5225 - Supplies**										
5794 - All Season Futbol	AUGUST2020	Referee & Coordinator Fees	Paid by Check # 55143		08/17/2020	08/17/2020	08/17/2020		08/26/2020	2,250.00
32406 - BSN Sports	909434821	Baseball Equipment	Paid by Check # 55157		08/17/2020	08/17/2020	08/17/2020		08/26/2020	577.88
1013 - Horizon Screen Print	20-0940	Adult & Youth T-Shirts	Paid by Check # 55193		08/17/2020	08/17/2020	08/17/2020		08/26/2020	1,856.50
1013 - Horizon Screen Print	19-0640	Basketball Jerseys	Paid by Check # 55193		08/17/2020	08/17/2020	08/17/2020		08/26/2020	1,005.00
1013 - Horizon Screen Print	20-0941	Adult & Youth T-Shirts	Paid by Check # 55193		08/17/2020	08/17/2020	08/17/2020		08/26/2020	1,351.00
1013 - Horizon Screen Print	20-2178	Adult & Youth T-Shirts	Paid by Check # 55193		08/17/2020	08/17/2020	08/17/2020		08/26/2020	1,307.00
1013 - Horizon Screen Print	20-2179	Adult & Youth T-Shirts	Paid by Check # 55193		08/17/2020	08/17/2020	08/17/2020		08/26/2020	1,153.75
32703 - Personalized Awards	20-1372	soccer awards	Paid by Check # 55235		08/17/2020	08/17/2020	08/17/2020		08/26/2020	1,310.80
32703 - Personalized Awards	20-1338	Baseball Awards	Paid by Check # 55235		08/17/2020	08/17/2020	08/17/2020		08/26/2020	1,989.00
415 - Santo Sport Store	704876	16 in Softballs	Paid by Check # 55247		08/17/2020	08/17/2020	08/17/2020		08/26/2020	774.00

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Fund **100 - General Fund**										
Department **32 - Recreation**										
Account **5225 - Supplies**										
415 - Santo Sport Store	704869	12 & 16 in Softballs	Paid by Check # 55247		08/17/2020	08/17/2020	08/17/2020		08/26/2020	100.00
					Account **5225 - Supplies** Totals			Invoice Transactions	11	$13,674.93
Account **5290 - Other General Expenses**										
75 - Empire Cooler Service, Inc.	0000356339	Ice Machine Rental	Paid by Check # 55181		08/17/2020	08/17/2020	08/17/2020		08/26/2020	92.00
1692 - M. K. Sports	2020-00000847	Umpire & Coordinator Fees	Paid by Check # 55214		08/17/2020	08/17/2020	08/17/2020		08/26/2020	3,160.00
					Account **5290 - Other General Expenses** Totals			Invoice Transactions	2	$3,252.00
Account **5400 - Repairs & Maintenance**										
5831 - Zeigler Ford North Riverside	662094	Vehicle Repairs	Paid by Check # 55131		08/10/2020	08/10/2020	08/10/2020		08/13/2020	328.78
84 - Cassidy Tire	916003506	New Tires	Paid by Check # 55163		08/17/2020	08/17/2020	08/17/2020		08/26/2020	664.00
5887 - FSS Technologies LLC	396982	Alarm System Service	Paid by Check # 55184		08/17/2020	08/17/2020	08/17/2020		08/26/2020	436.26
162 - Jack's Rental, Inc.	423830	Fence Installation & Repairs	Paid by Check # 55200		08/17/2020	08/17/2020	08/17/2020		08/26/2020	3,500.00
162 - Jack's Rental, Inc.	82567	Rec Building Supplies	Paid by Check # 55199		08/17/2020	08/17/2020	08/17/2020		08/26/2020	54.95
1917 - Lyons Electric Company	9444	Equipment Rental	Paid by Check # 55212		08/17/2020	08/17/2020	08/17/2020		08/26/2020	7,944.80
5123 - Nationwide Transmission & Complete Auto Service	189	Vehicle Repairs	Paid by Check # 55223		08/17/2020	08/17/2020	08/17/2020		08/26/2020	955.93
203 - Orkin Pest Control	28493752-2	Annual Pest Control	Paid by Check # 55229		08/17/2020	08/17/2020	08/17/2020		08/26/2020	1,614.00
					Account **5400 - Repairs & Maintenance** Totals			Invoice Transactions	8	$15,498.72
					Department **32 - Recreation** Totals			Invoice Transactions	22	$32,676.15
Department **46 - Senior Citizen Program**										
Account **5215 - Telephone**										
4024 - AT & T	708484242008-3	July 5 - Aug. 4 2020	Paid by Check # 55150		08/20/2020	08/20/2020	08/20/2020		08/26/2020	48.97
					Account **5215 - Telephone** Totals			Invoice Transactions	1	$48.97
Account **5300 - Professional Services**										
6010 - Occupational Health Center at River Forest	6104	Drug Screen	Paid by Check # 55227		08/20/2020	08/20/2020	08/20/2020		08/26/2020	60.00
					Account **5300 - Professional Services** Totals			Invoice Transactions	1	$60.00
Account **5400 - Repairs & Maintenance**										
361 - Bus & Truck of Chicago, Inc.	1003	Windshield Repairs	Paid by Check # 55160		08/20/2020	08/20/2020	08/20/2020		08/26/2020	307.00
					Account **5400 - Repairs & Maintenance** Totals			Invoice Transactions	1	$307.00

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Fund **100 - General Fund**										
Department **46 - Senior Citizen Program**										
Account **5400-04 - Repairs & Maintenance Landscape**										
2932 - Richard C. Dahms	AUGUST2020	Senior Lawncare	Paid by Check # 55241		08/20/2020	08/20/2020	08/20/2020		08/26/2020	1,230.00
			Account **5400-04 - Repairs & Maintenance Landscape** Totals					Invoice Transactions	1	$1,230.00
			Department **46 - Senior Citizen Program** Totals					Invoice Transactions	4	$1,645.97
			Fund **100 - General Fund** Totals					Invoice Transactions	159	$200,545.31
Fund **205 - Library Fund**										
Department **40 - Library**										
Account **5105-07 - Community Programs Adult/Children Programs**										
5868 - Ann Rinderer	8492	Community Programs Adult/Children Programs	Paid by Check # 55148		08/19/2020	08/19/2020	08/19/2020		08/26/2020	200.00
5938 - Chicago Hearing Society	2020-00000858	Community Programs Adult/Children Programs	Paid by Check # 55165		08/19/2020	08/19/2020	08/19/2020		08/26/2020	100.00
31341 - Jan Way Company USA, Inc.	136231	Community Programs Adult/Children Programs	Paid by Check # 55201		08/19/2020	08/19/2020	08/19/2020		08/26/2020	899.25
5673 - Florian Thor Palucci	FT Artwork 2020	Community Programs Adult/Children Programs	Paid by Check # 55232		08/19/2020	08/19/2020	08/19/2020		08/26/2020	300.00
			Account **5105-07 - Community Programs Adult/Children Programs** Totals					Invoice Transactions	4	$1,499.25
Account **5220 - Training, Dues & Publications**										
2014 - Tammy Sheedy	1st Half Aug2020	Contingency COVID-19	Paid by Check # 55258		08/19/2020	08/19/2020	08/19/2020		08/26/2020	22.00
			Account **5220 - Training, Dues & Publications** Totals					Invoice Transactions	1	$22.00
Account **5225 - Supplies**										
33183 - Office Depot	109547394001	Computer Support Databases & supplies	Paid by Check # 55228		08/19/2020	08/19/2020	08/19/2020		08/26/2020	19.12
388 - Demco Educational Corporation	6826728	Supplies	Paid by Check # 55176		08/19/2020	08/19/2020	08/19/2020		08/26/2020	90.05
5426 - Menards	40697	Supplies	Paid by Check # 55218		08/19/2020	08/19/2020	08/19/2020		08/26/2020	93.66
30520 - Midwest Tape	99200764	Audio Visual & Supplies	Paid by Check # 55220		08/19/2020	08/19/2020	08/19/2020		08/26/2020	151.99
2014 - Tammy Sheedy	1st Half Aug2020	Contingency COVID-19	Paid by Check # 55258		08/19/2020	08/19/2020	08/19/2020		08/26/2020	32.43
			Account **5225 - Supplies** Totals					Invoice Transactions	5	$387.25

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Fund **205 - Library Fund**										
Department **40 - Library**										
Account **5225-80 - Supplies Per Capita**										
6119 - Deutsch Inc.	20-3311	Supplies Per Capita	Paid by Check # 55138		08/19/2020	08/19/2020	08/19/2020		08/20/2020	6,770.00
				Account **5225-80 - Supplies Per Capita** Totals				Invoice Transactions	1	$6,770.00
Account **5235 - Postage & Printing**										
5946 - Nona Chapman	2020-00000859	Library Promotions & Postage	Paid by Check # 55225		08/19/2020	08/19/2020	08/19/2020		08/26/2020	3.25
				Account **5235 - Postage & Printing** Totals				Invoice Transactions	1	$3.25
Account **5245 - Books**										
531 - Baker & Taylor Entertainment, Inc.	LS20070118	Books	Paid by Check # 55154		08/19/2020	08/19/2020	08/19/2020		08/26/2020	3,456.63
398 - Ingram Library Services LLC	47202016	Books	Paid by Check # 55196		08/19/2020	08/19/2020	08/19/2020		08/26/2020	5,999.00
4925 - Lectorum Publications Inc.	848569	Books	Paid by Check # 55210		08/19/2020	08/19/2020	08/19/2020		08/26/2020	1,104.50
5785 - Lorito Book Inc	5692	Books	Paid by Check # 55211		08/19/2020	08/19/2020	08/19/2020		08/26/2020	877.88
353 - Newsbank, Inc.	RN976177	Books & Databases	Paid by Check # 55224		08/19/2020	08/19/2020	08/19/2020		08/26/2020	14,182.00
				Account **5245 - Books** Totals				Invoice Transactions	5	$25,620.01
Account **5250 - Audio Visual**										
1565 - Alliance Entertainment	PLS47533095	Audio Visual	Paid by Check # 55144		08/19/2020	08/19/2020	08/19/2020		08/26/2020	695.30
30520 - Midwest Tape	99200764	Audio Visual & Supplies	Paid by Check # 55220		08/19/2020	08/19/2020	08/19/2020		08/26/2020	987.23
				Account **5250 - Audio Visual** Totals				Invoice Transactions	2	$1,682.53
Account **5255 - Periodicals**										
1257 - Suburban Life Media	53618 10-2020	Periodicals	Paid by Check # 55254		08/19/2020	08/19/2020	08/19/2020		08/26/2020	117.00
				Account **5255 - Periodicals** Totals				Invoice Transactions	1	$117.00
Account **5400 - Repairs & Maintenance**										
6099 - A&M Commercial Cleaning LLC	INV0014	Repairs & Maintenance	Paid by Check # 55140		08/19/2020	08/19/2020	08/19/2020		08/26/2020	628.00
1492 - Complete Temperature Systems, Inc.	SRVCE043634	Repairs & Maintenance	Paid by Check # 55172		08/19/2020	08/19/2020	08/19/2020		08/26/2020	2,220.00
				Account **5400 - Repairs & Maintenance** Totals				Invoice Transactions	2	$2,848.00
Account **5525 - Computer Support Databases**										
33183 - Office Depot	109547394001	Computer Support Databases & supplies	Paid by Check # 55228		08/19/2020	08/19/2020	08/19/2020		08/26/2020	163.67
				Account **5525 - Computer Support Databases** Totals				Invoice Transactions	1	$163.67

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Fund **205 - Library Fund**										
Department **40 - Library**										
Account **5660 - Promotions**										
5946 - Nona Chapman	2020-00000859	Library Promotions & Postage	Paid by Check # 55225		08/19/2020	08/19/2020	08/19/2020		08/26/2020	144.47
				Account **5660 - Promotions** Totals				Invoice Transactions	1	$144.47
Account **5665 - Reciprocal Borrowing**										
4072 - SWAN	8130	Reciprocal Borrowing	Paid by Check # 55255		08/19/2020	08/19/2020	08/19/2020		08/26/2020	660.32
				Account **5665 - Reciprocal Borrowing** Totals				Invoice Transactions	1	$660.32
				Department **40 - Library** Totals				Invoice Transactions	25	$39,917.75
				Fund **205 - Library Fund** Totals				Invoice Transactions	25	$39,917.75
Fund **215 - Motor Fuel Tax Fund**										
Account **5205 - Utilities**										
61 - ComEd	2020-00000855	August 2020 Electric	Paid by Check # 55171		08/17/2020	08/17/2020	08/17/2020		08/26/2020	22,341.18
5801 - Direct Energy Business	2021200428637 66	july 2020 electric	Paid by Check # 55177		08/17/2020	08/17/2020	08/17/2020		08/26/2020	167.78
5801 - Direct Energy Business	2021200428637 67	july 2020 electric	Paid by Check # 55177		08/17/2020	08/17/2020	08/17/2020		08/26/2020	398.10
				Account **5205 - Utilities** Totals				Invoice Transactions	3	$22,907.06
Account **5400-03 - Repairs & Maintenance Traffic control**										
3047 - H & H Electric Company	35196	non-routine maint.	Paid by Check # 55190		08/17/2020	08/17/2020	08/17/2020		08/26/2020	659.00
3047 - H & H Electric Company	35238	july 2020 street light maint	Paid by Check # 55190		08/17/2020	08/17/2020	08/17/2020		08/26/2020	12,338.70
				Account **5400-03 - Repairs & Maintenance Traffic control** Totals				Invoice Transactions	2	$12,997.70
				Fund **215 - Motor Fuel Tax Fund** Totals				Invoice Transactions	5	$35,904.76
Fund **220 - South Berwyn Corridor TIF Fund**										
Account **5800 - Capital Outlay**										
1153 - Clearchannel Outdoor	25132281	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 55169		08/17/2020	08/17/2020	08/17/2020		08/26/2020	2,996.00
1153 - Clearchannel Outdoor	25131642	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 55169		08/17/2020	08/17/2020	08/17/2020		08/26/2020	2,996.00
1153 - Clearchannel Outdoor	25131643	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 55169		08/17/2020	08/17/2020	08/17/2020		08/26/2020	1,116.67
1153 - Clearchannel Outdoor	25131676	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 55169		08/17/2020	08/17/2020	08/17/2020		08/26/2020	266.67

Accounts Payable by G/L Distribution Report

Payment Date Range 08/13/20 - 08/26/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **220 - South Berwyn Corridor TIF Fund**										
Account **5800 - Capital Outlay**										
5954 - WeOurStory	2020-00000880	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 55271		08/17/2020	08/17/2020	08/17/2020		08/26/2020	800.00
				Account **5800 - Capital Outlay** Totals				Invoice Transactions **5**		$8,175.34
				Fund **220 - South Berwyn Corridor TIF Fund** Totals				Invoice Transactions **5**		$8,175.34
Fund **223 - Harlem Avenue TIF Fund**										
Account **5800 - Capital Outlay**										
1153 - Clearchannel Outdoor	25132281	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 55169		08/17/2020	08/17/2020	08/17/2020		08/26/2020	2,996.00
1153 - Clearchannel Outdoor	25131642	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 55169		08/17/2020	08/17/2020	08/17/2020		08/26/2020	2,996.00
1153 - Clearchannel Outdoor	25131643	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 55169		08/17/2020	08/17/2020	08/17/2020		08/26/2020	1,116.66
1153 - Clearchannel Outdoor	25131676	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 55169		08/17/2020	08/17/2020	08/17/2020		08/26/2020	266.66
5954 - WeOurStory	2020-00000880	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 55271		08/17/2020	08/17/2020	08/17/2020		08/26/2020	800.00
				Account **5800 - Capital Outlay** Totals				Invoice Transactions **5**		$8,175.32
				Fund **223 - Harlem Avenue TIF Fund** Totals				Invoice Transactions **5**		$8,175.32
Fund **230 - Roosevelt Road TIF Fund**										
Account **5800 - Capital Outlay**										
1153 - Clearchannel Outdoor	25132281	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 55169		08/17/2020	08/17/2020	08/17/2020		08/26/2020	2,996.00
1153 - Clearchannel Outdoor	25131642	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 55169		08/17/2020	08/17/2020	08/17/2020		08/26/2020	2,996.00
1153 - Clearchannel Outdoor	25131643	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 55169		08/17/2020	08/17/2020	08/17/2020		08/26/2020	1,116.67
1153 - Clearchannel Outdoor	25131676	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 55169		08/17/2020	08/17/2020	08/17/2020		08/26/2020	266.67

Accounts Payable by G/L Distribution Report

Payment Date Range 08/13/20 - 08/26/20

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**										
5954 - WeOurStory	2020-00000880	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 55271		08/17/2020	08/17/2020	08/17/2020		08/26/2020	800.00
				Account **5800 - Capital Outlay** Totals				Invoice Transactions **5**		$8,175.34
				Fund **230 - Roosevelt Road TIF Fund** Totals				Invoice Transactions **5**		$8,175.34
Fund **240 - Grants Fund**										
Department **20 - Police Department**										
Account **5500 - Equipment**										
5482 - JG Uniforms	74151	Body Armor	Paid by Check # 55202		08/17/2020	08/17/2020	08/17/2020		08/26/2020	347.50
5482 - JG Uniforms	74150	Body Armor	Paid by Check # 55202		08/17/2020	08/17/2020	08/17/2020		08/26/2020	347.50
				Account **5500 - Equipment** Totals				Invoice Transactions **2**		$695.00
				Department **20 - Police Department** Totals				Invoice Transactions **2**		$695.00
				Fund **240 - Grants Fund** Totals				Invoice Transactions **2**		$695.00
Fund **400 - Capital Projects Fund**										
Department **26 - Public Works**										
Account **5800 - Capital Outlay**										
6011 - Schroeder Asphalt Services	2020-201	2020 street resurfacing	Paid by Check # 55137		08/14/2020	08/14/2020	08/14/2020		08/14/2020	237,305.99
				Account **5800 - Capital Outlay** Totals				Invoice Transactions **1**		$237,305.99
				Department **26 - Public Works** Totals				Invoice Transactions **1**		$237,305.99
				Fund **400 - Capital Projects Fund** Totals				Invoice Transactions **1**		$237,305.99
Fund **500 - Utilities Fund**										
Department **44 - Water & Sewer**										
Account **5015 - Stipends - Uniform**										
5717 - Red Wing Shoe Company Inc	24-2-30073	shoe allowance	Paid by Check # 55238		08/17/2020	08/17/2020	08/17/2020		08/26/2020	220.49
				Account **5015 - Stipends - Uniform** Totals				Invoice Transactions **1**		$220.49
Account **5215 - Telephone**										
5317 - Verizon Connect NWF , INC	9859507583	july 2020 phone	Paid by Check # 55269		08/17/2020	08/17/2020	08/17/2020		08/26/2020	362.61
				Account **5215 - Telephone** Totals				Invoice Transactions **1**		$362.61
Account **5300 - Professional Services**										
4635 - Premier Specialties	12779	water pump repair	Paid by Check # 55236		08/17/2020	08/17/2020	08/17/2020		08/26/2020	13,662.13
				Account **5300 - Professional Services** Totals				Invoice Transactions **1**		$13,662.13

Accounts Payable by G/L Distribution Report

Payment Date Range 08/13/20 - 08/26/20

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 **5300-01 - Professional Services Auditing/Accounting**										
5423 - GW & Associates, PC	2008548	Contracted Auditing Services	Paid by Check # 55189		08/17/2020	08/17/2020	08/17/2020		08/26/2020	5,856.25
Account **5300-01 - Professional Services Auditing/Accounting** Totals								Invoice Transactions	1	$5,856.25
Account **5400 - Repairs & Maintenance**										
5651 - Magic Irrigation LLC	11577	Annual Sprinkler Inspection	Paid by Check # 55215		12/31/2019	12/31/2019	12/31/2019		08/26/2020	65.00
4127 - Reliable Materials-Lyons LLC	323876	debris dump	Paid by Check # 55239		08/17/2020	08/17/2020	08/17/2020		08/26/2020	2,431.00
6113 - Riteway Brick Restoration	2020-00000844	public works building repair	Paid by Check # 55243		08/17/2020	08/17/2020	08/17/2020		08/26/2020	1,295.00
Account **5400 - Repairs & Maintenance** Totals								Invoice Transactions	3	$3,791.00
Account **5600 - Cost of Water**										
4264 - City of Chicago	212	June16 - July 16 2020	Paid by Check # 55168		08/17/2020	08/17/2020	08/17/2020		08/26/2020	241,578.26
4264 - City of Chicago	213	June16 - July 16 2020	Paid by Check # 55168		08/17/2020	08/17/2020	08/17/2020		08/26/2020	88,120.78
4264 - City of Chicago	214	June16 - July 16 2020	Paid by Check # 55168		08/17/2020	08/17/2020	08/17/2020		08/26/2020	92,354.72
4264 - City of Chicago	2132	June16 - July 16 2020	Paid by Check # 55168		08/17/2020	08/17/2020	08/17/2020		08/26/2020	227,932.18
Account **5600 - Cost of Water** Totals								Invoice Transactions	4	$649,985.94
Account **5800 - Capital Outlay**										
5597 - Unique Plumbing Company, Inc.	20200851	inv #20200851	Paid by Check # 55266		08/17/2020	08/17/2020	08/17/2020		08/26/2020	1,332.00
Account **5800 - Capital Outlay** Totals								Invoice Transactions	1	$1,332.00
Account **5800-41 - Capital Outlay Flood Mitigation Program**										
HANNA KRESA & JOSHUA PIET	473	FLOOD MITIGATION PROGRAM	Paid by Check # 55284		08/17/2020	08/17/2020	08/17/2020		08/26/2020	3,500.00
Account **5800-41 - Capital Outlay Flood Mitigation Program** Totals								Invoice Transactions	1	$3,500.00
Department **44 - Water & Sewer** Totals								Invoice Transactions	13	$678,710.42
Fund **500 - Utilities Fund** Totals								Invoice Transactions	13	$678,710.42
Grand Totals								Invoice Transactions	220	$1,217,605.23

Robert J. Lovero
Mayor

Charles D. Lazzara
Building Director

K-3

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

August 7, 2020, 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 July 2020, along with a copy of Permit Statistics for this same period.

Respectfully,

Charles D. Lazzara -SR

Charles D. Lazzara
Building Director
(Singed by Shannon M. Reberski, Permit Clerk, in lieu of Director's absence)

Report Of Building Permits Issued By The City Of Berwyn

Friday, August 7, 2020

Between: 7/1/2020 **And** 7/31/2020

Name and Address			Issued	Permit No.		Cost Of Improvements	Cost Of Permit
Martin Construction Services LLC	2436 S. Grove Avenue	PAYING FOR PLUMBING UNDERGROUND INSPECTION FEE AND CHLOROLOY INSPECTION FEE.	7/29/2020	Bldg-B	8834-2	$0.00	$100.00
Mario Ocampo & Graciela Carillo	3512 S. Ridgeland Avenue	PAYING FRO ELECTRICAL FINAL RE-INSPECTION FEE ON THIS PERMIT	7/31/2020	Bldg-B	9008-1	$0.00	$50.00
Blue Fin Homes LLC	1423 S. Clarence Avenue	PAYING FOR PRE-POUR STREET/SIDEWALK/PARK INSPECTION.	7/13/2020	Bldg-B	9135-5	$0.00	$50.00
Francisco J. Mora Luna	1628 S. East Avenue	PAYING FOR HEAD TEST/BEDDING INSPECTIONS	7/6/2020	Bldg-B	9272-1	$0.00	$100.00
Arturo Gutierrez	1312 S. Clinton Avenue	ELECTRIC ROUGH RE-INSPECTION FEE---DECONVERT PROPERTY TO SINGLE FAMILY HOUSE, DECONVERT THE BASEMENT KITCHEN - ALL PIPES MUST BE CAPPED BACK AT THE SOURCE. REMODEL THE 1ST FLOOR KITCHEN AND 2 BATHROOMS, REPLACE BASEBOARD AND PAINT INTERIOR OF HOUSE. INSTA	7/13/2020	Bldg-B	9285-1	$0.00	$50.00
GW Berwyn LLC	7136 W. Ogden Avenue #1	paying for additional inspection for electrical underground for the drive thru sign, electrical underground for the drive thru equipment and pre-pour footing inspect for the drive thru sign.	7/16/2020	Bldg-B	9398-2	$0.00	$240.00
GW Berwyn LLC	7144 W. Ogden Avenue #7-11	HVAC FINAL AND BUILDING FINAL PERMIT AND PAY FOR ADDITIONAL INSPECTION PLUMBING UNDERGROUND AND ADDITIONAL PRE-POUR INSPECTION	7/17/2020	Bldg-B	9399-3	$0.00	$480.00
Merriment Homes Inc	3130 S. Kenilworth Avenue	PAYING FOR ADDITIONAL PLUMBING UG & ROUGH PLUMBING FOR DRAIN TILE & GAS PRESSURE TEST. & INSULATION INSPECTION	7/15/2020	Bldg-B	9403-3	$0.00	$215.00
Berwyn Gateway Partners II, LLC	7106 W. Cermak Road	PAYING FOR ADDITIONAL ELECTRICAL UNDERGROUND INSPECTION AND ELACTRICAL ABOVE CEILING INSPECTION.	7/13/2020	Bldg-B	9428-1	$0.00	$100.00
Walter Jack & Mirabelle Rivera	1607 S. Clarence Avenue	PAYING FOR ELECTRICAL FINAL	7/22/2020	Bldg-B	9430-1	$0.00	$50.00
Lisa M. Gaitan	1828 S. Wesley Avenue	PAYING FOR FRAMING ROUGH RE-INSPECTION FEE------- REMODEL OF A 2 UNIT BLDG. AND BSMT. BSMT- R/R DRYWALL, REMOVE PANELING REPLACE W/ DRYWALL, ENCLOSE FURNACE, MECHANICAL, OFFICE AND GEN RECREATIONAL SPACE, REMODEL EXISTING BSMT. UPDATE EXISTING BATHROOM W/	7/8/2020	Bldg-B	9442-1	$0.00	$65.00
HEPBURN GROUP LLC	3541 S. Clarence Avenue	INCREASE WATER SERVICE TO 1"	7/16/2020	Bldg-B	9448-1	$8,000.00	$1,680.00
Jaime Jaramillo	1809 S. Ridgeland Avenue	INTERIOR REMODELING AND 2ND FLOOR ADDITION. 1ST FLOOR WILL CONSIST OF KITCHEN, LIVING ROOM, DINING ROOM, 1 EXISTING BEDROOM - WILL CREATE AN OPEN CONCEPT BY REMOVING 1 BEDROOM AND STUDY, RELOCATE THE EXITING BATHROOM. 2ND FLOOR NEW ADDITION WITH 3 NEW BED	7/21/2020	Bldg-B	9452-2	$0.00	$50.00

Report Of Building Permits Issued By The City Of Berwyn

Friday, August 7, 2020

Between: 7/1/2020 **And** 7/31/2020

Name and Address			Issued	Permit No.		Cost Of Improvements	Cost Of Permit
South American Drywall & taping	6438 W. 26th Street	PAYING FOR ELECTRICAL ROUGH RE-INSPECTION. COMPLETE INTERIOR REMODEL. R/R WINDOWS TO EGRESS CODE. 1ST FLOOR WILL CONSIST OF KITCHEN, RELOCATING THE EXISTING FULL BATHROOM, LIVING ROOM, DINING ROOM, 1 EXISTING BEDROOM. 2ND FLOOR WILL CONSIST 1 EXISTING FUL	7/16/2020	Bldg-B	9467-2	$0.00	$50.00
Ko Real Estate and Remodeling	1316 S. Elmwood Avenue	RESTORATION INSPECTION	7/21/2020	Bldg-B	9468-1	$0.00	$50.00
Black Gold Properties LLC	1321 S. Gunderson Avenue	PAYING FOR A PRELININARY FRAMING/STRUCTURAL INSPECTION TO DISCUSS POSSIBLE DORMER.	7/10/2020	Bldg-B	9493-1	$0.00	$65.00
Jose De Jesus Avila	1531 S. Wenonah Avenue	INTERIOR REMODEL & 2ND FLOOR ADDITION. 1ST FLOOR- KITCHEN, FULL EXISTING BATHROOM, LIVING ROOM, DINING ROOM, 1 EXISTING BEDROOM WILL BE REMOVED TO MAKE KITCHEN BIGGER. ADDITION- 3 NEW BEDROOMS AND SITTING AREA, 1 FULL BATHROOM. BASEMENT- 2 NEW BEDROOMS, R	7/2/2020	Bldg-B	9503-0	$60,000.00	$3,385.00
Marta R. Siaba	1531 S. Cuyler Avenue	DEMO & REBUILD GARAGE. 24' X 22 X 16.	7/1/2020	Gar-B	9509-0	$0.00	$40.00
T. Calderon & J. Palacios	3222 S. Clinton Avenue	INSULATION, DRYWALL, FRAMING. REMODELING THE KITCHEN AND BATHROOM. ALL WALLS ARE OPEN, BOILERS WERE REMOVED IN 2006, NEW RUNNING DUCT WORK FURNACE AND A/C.	7/2/2020	Bldg-B	9510-0	$36,900.00	$1,140.00
We2 LLC	6825 W. Ogden Avenue	R/R HOUSE ROOF TO CODE. REAR GARAGE ADDITION. BRING ELECTRIC TO CODE. R/R CEILING DUE TO WATER DAMAGE. R/R DRYWALL WHERE NEEDED. R/R FURNACE. NO WORK BEING DONE IN THE BATHROOM. WATER HEATER & SLOP SINKS NOT TO BE REPLACED.	7/6/2020	Bldg-B	9513-0	$25,000.00	$2,420.00
RMT PROPERTIES, LLC	1516 S. Euclid Avenue	1ST FLOOR: LIVING ROOM, KITCHEN, 2 BEDROOMS, 1 BATHROOM, & BACK PORCH. 2ND FLOOR: BACK PORCH, LOFT, 2 BEDROOMS, 1 BATHROOM. ATTIC: UNFINISHED. BASEMENT: MECHANICAL ROOM, NO BEDROOMS, NO BATHROOMS, NO KITCHEN. BRING TO EGRESS CODE. DECONVERT PROPERTY TO SI	7/7/2020	Bldg-B	9515-0	$24,500.00	$720.00
Angelica M. Lopez	3025 S. Wesley Avenue	BASEMENT REMODEL. UPDATE ELECTRICAL, INSTALL NEW DISTRIBUTION PANEL, UPDATE WATER GROUND, INSTALL NEW LIGHTING, SWITCHING AND RECEPTACLES. UPDATE PLUMBING INSTALL NEW COPPER PIPES, INSTALL TANKLESS WATER HEATER, ISNTALL ADDIT'L BATHROOM SHOWER, TOLIET, SI	7/7/2020	Bldg-B	9516-0	$35,000.00	$1,160.00
Carmen Silva	3804 S. Lombard Avenue	CONSTRUCTION OF A 12X16 3 SEASON SUNROOM ADDITION, INSTALLING 6 OUTLETS, 1 GFI, 2 SWITCHES, 1 LIGHT FAN, 1-15 AMP CIRCUIT.	7/7/2020	Bldg-B	9517-0	$50,000.00	$1,250.00
Manuel & Ofelia Del Rio	2400 S. Cuyler Avenue	DEMO & REBUILD OF GARAGE. 20 X 26 X 16 (H)	7/7/2020	Gar-B	9518-0	$14,000.00	$190.00

Report Of Building Permits Issued By The City Of Berwyn

Friday, August 7, 2020

Between: 7/1/2020 And 7/31/2020

Name and Address			Issued	Permit No.		Cost Of Improvements	Cost Of Permit
Branislava Radenkovic	2516 S. Gunderson Avenue	COMPLIANCE VIOLATIONS.REPAIR FRONT PARAPET WALLS. ALL CLOSET, PANTRY, & STORAGE LIGHTS COMPLETELY ENCLSOED LAMPS. 1ST FLR BEDROOM LIGHT REPAIR. ALL BEDROOM REQUIRE 2 SEPARATE OUTLETS. GFCI OUTLETS KITCHEN COUNTER, BATHROOMS, LAUNDRY. GFI OUTLETS OUTSIDE W	7/7/2020	Bldg-B	9519-0	$9,005.00	$435.00
Oak Park Forest Park Funeral Ho	3129 S. Oak Park Avenue	DEMO HOUSE AND GARAGE.	7/8/2020	Bldg-B	9520-0	$15,000.00	$40.00
Clint Cavada & Janeth Cavada	2742 S. Wesley Avenue	DEMO & REBUILD GARAGE. 24' X 22' X 14.50' (H)	7/9/2020	Gar-B	9521-0	$29,800.00	$325.00
Hector Garcia	3827 S. Grove Avenue	COMPLETE REMODEL - 1ST FLOOR WILL CONSIST OF KITCHEN, LIVING ROOM, DINING ROOM, EXISTING FULL BATH, 2 EXISTING BEDROOM AND LAUNDRY ROOM. 2ND FLOOR WILL CONSIST OF EXISTING BEDROOM AND NEW FULL BATHROOM. BASMENT WILL BE FINISHED WITH NEW BEDROOM, NEW FULL	7/9/2020	Bldg-B	9522-0	$69,500.00	$3,485.00
2600 LLC	1902 S. Lombard Avenue	NEW INSULATIONS THROUGHOUT HOME, NEW DRYWALL THROUGHOUT HOME, NEW KITCHEN CABINETS, NEW GRANITE, NEW KITCHEN ISLAND. NEW MOLDINGS, NEW DOORS THROUGHOUT HOME, NEW HARDWOOD FLOORS, FINISH BASEMENT W/ 2 BEDS & ADDITIONAL BATH. 27 NEW WINDOWS VINYL. PLUMBING	7/9/2020	Bldg-B	9523-0	$55,000.00	$500.00
LAUTHA INC. & ALAN LARA SO	6411 W. Sinclair Avenue	1ST FLOOR- WILL CONSIST OF KITCHEN, 1/2 BATH EXISTING, LIVING ROOM, DINING ROOM & FAMILY ROOM. 2ND FLOOR-3 EXISTING BEDROOM & EXISTING FULL BATH. BSMT WILL BE FINISHED W/ LAUNDRY ROOM, MECH ROOM & EXISTING 3/4 BATH, OPEN RECREATINAL SPACE. BOILERS TO FORC	7/14/2020	Bldg-B	9524-0	$18,500.00	$920.00
Ramy Olwan & Racheda Yassin-	2226 S. Kenilworth Avenue	INSTALL NEW AIR HANDLER 3 TON, 3 TON CONDENSOR. AIR HANDLER INSTALLATION ON 2ND FLOOR CONDENSOR AT THE BACK OF THE HOUSE, RUN 2 DEDICATED LINES FOR CONDENSOR AND AIR HANDLER 1-22OV 15A, 1-22OV 30A BY FIREFLY ELECTRIC.	7/15/2020	Bldg-B	9525-0	$7,800.00	$240.00
Thomas & Wanda I. Cintron	1447 S. East Avenue	DEMO AND REBUILD NEW 20' X 24' X 12' GARAGE	7/15/2020	Gar-B	9526-0	$24,244.00	$325.00
Maria & Lucas Avila	1540 S. Lombard Avenue	PLUMBING, ELECTRICAL, HVAC. UNIT 2 REMODEL KITCHEN, BATHROOM,. BOILER TO FORCED AIR, NEW FURNACE, NEW DUCTWORK. NEW AC UNIT. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. R/R KITCHEN WINDOW. ALL WORK ON 2N	7/15/2020	Bldg-B	9527-0	$0.00	$730.00
Love Real Estate Solutions LLC	1931 S. East Avenue	INTERIOR RMODEL AND DECONVERT TO SINGLE FAMILY HOME. 1ST FLOOR WILL CONSIST OF KITCHEN, LIVING ROOM, DINING ROOM, 2 EXISTING BEDROOMS, AND 1 EXISTING FULL BATHROON - WILL BE REMOVING A BEDROOM ON THE 1ST FLOOR TO CREATE AN OPEN CONCEPT. RELOCATE STAIRS TO	7/16/2020	Bldg-B	9528-0	$65,000.00	$4,010.00
Sherry Weatherly	3643 S. Elmwood Avenue	DEMO & REBUILD GARAGE. 20' X 22' X 13.25' (H).	7/16/2020	Gar-B	9529-0	$21,798.00	$325.00

Report Of Building Permits Issued By The City Of Berwyn

Friday, August 7, 2020

Between: 7/1/2020 **And** 7/31/2020

Name and Address			Issued	Permit No.		Cost Of Improvements	Cost Of Permit
Jesus Vera & Jennie Vera	1931 S. Cuyler Avenue	COMPLIANCE VIOLATIONS: 1ST FLR BATH REMODEL. FROM FULL BATH TO S.S BATH. ATTIC BUILDOUT TO CREATE BEDROOM, DEN, & STORAGE. BSMT BUILDOUT TO CREATE BEDROOM, FMAILY ROOM, S.S BATHROOM, LAUNDRY AREA, FURNACE ROOM, NO EGRESS INSTALLED IN ATTIC OR BSMT. BRING	7/17/2020	Bldg-B	9530-0	$0.00	$410.00
Moises Padilla Vazquez, Veronic	2108 S. Harvey Avenue	COMPLIANCE VIOLATIONS BOILERS TO FORED AIR WITH 2 NEW FURNACES DUCT WORK AND A/C UNITS., ALL ELECTRICAL FOR APARTMENT BUILDING/GARAGE MUST BE BROUHGT TO CODE, 200 AMP SERVICE UPGRADE WITH 3-100 AMP METER AND PANELS, REPAIR VARIOUS WALL AND CEILING, BATHRO	7/17/2020	Bldg-B	9531-0	$19,000.00	$755.00
Luis D. Blanco and Wendy Sanch	1602 S. Highland Avenue	ATF BASEMENT: FULL BATHROOM. INSTALL EGRESS WINDOW IN BEDROOM & WHERE NEEDED TO CODE. INSTALL HANDRAILS AT STAIRWAY FROM MAIN LEVEL TO BASEMENT. INSTALL EGRESS WINDOW IN BASEMENT TO CODE. REFINISH MAIN LEVEL BATHTUB. BRING BASEMENT HEIGHT TO CODE (CURRENT	7/21/2020	Bldg-B	9532-0	$15,000.00	$150.00
Michael & Debra Mihelich	6427 W. 32nd Street	REMOVAL OF NON-LOAD BEARING WALLS DIVIDING KITCHEN & LIVING ROOM. REMOVE LATHE & PLASTER FROM LIVING & DINING ROOM, INSULATE, & INSTALL DRYWALL. RELOCATE 2 SWITCHES & 2 OUTLETS FROM REMOVED WALLS. INSTALL STONE VENEER ON FIREPLACE SURROUND & INSTALL NEW H	7/22/2020	Bldg-B	9533-0	$6,200.00	$410.00
GW Berwyn LLC	7136 W. Ogden Avenue #1	BUILD OUT FOR STARBUCKS: TENANT INTERIOR UPLIFT OF LANLORD SHELL BUILDING FOR NEW STARBUCKS STORE W/DRIVE-THRU. SIGNAGE WILL BE SUBMITTED UNDER SEPARATE PERMIT.	7/24/2020	Bldg-B	9534-0	$265,000.00	$5,205.00
Roberta Nunez	3800 S. Gunderson Avenue	DEMO EXISTING GARAGE AND CREATE NEW ONE. GARAGE WILL BE 22X24	7/24/2020	Gar-B	9535-0	$0.00	$325.00
Jennifer Rund	6916 W. 29th Street	REMODELING KITCHEN, 2 BATHROOM REMODELS. INSTALL A BATHROOM IN THE BASEMENT. BRINGING ELECTRIC AND PLUMBING TO CODE. ADDING 2 ROOMS IN THE BASEMENT. INSTALL EGRESS WINDOWS TO CODE. INSTALL DRAIN TILE AND NEW SUMP PUMP.	7/24/2020	Bldg-B	9536-0	$60,018.00	$40.00
GW Berwyn LLC	7144 W. Ogden Avenue #7-11	7-11 & GAS STATION/FUELING PUMPS BUILD OUT. 1 STORY CONVIENCE STORE, INCLUDED SEPARATE FUEL ENGINEERING AND GAS CANOPY.	7/28/2020	Bldg-B	9538-0	$750,000.00	$12,890.00
RMG Homes LLC	3606 S. Wenonah Avenue	2ND FLOOR ADDITION W/INTERIOR REMODEL. 1ST FLR: KITCHEN, LIVING ROOM, 2 EXISTING BEDROOMS, DINING ROOM, EXISTING FULL BATH. 2ND FLR: 2 EXISTING BEDROOMS. FULL NEW BATHROOM & DORMER. BSMT: EXISTING BEDROOM, LAUNDRY, EXISTING FULL BAT, MECHANICAL, OPEN RECR	7/30/2020	Bldg-B	9539-0	$37,500.00	$2,805.00

Report Of Building Permits Issued By The City Of Berwyn

Friday, August 7, 2020

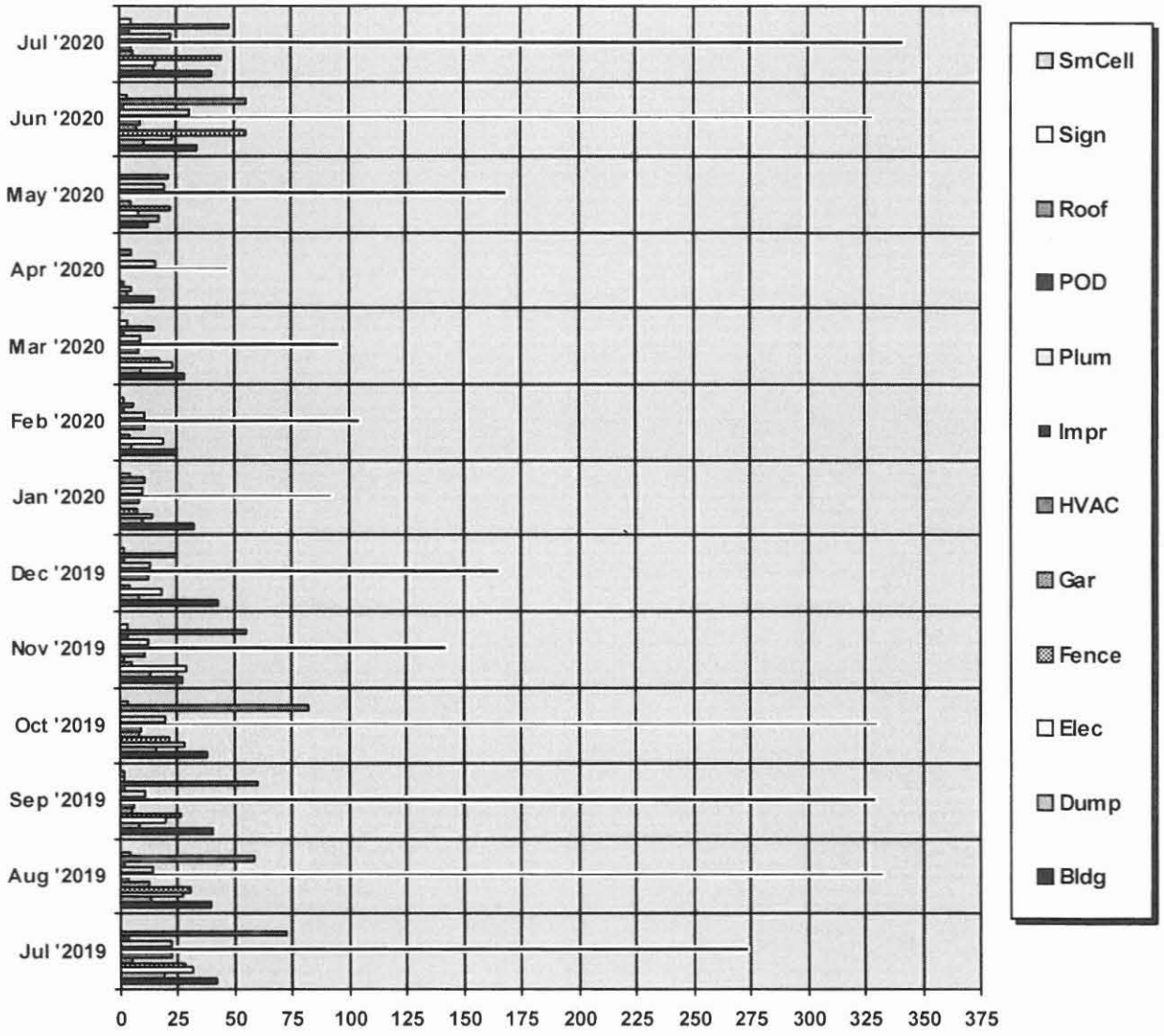
Between: 7/1/2020 **And** 7/31/2020

Name and Address			Issued	Permit No.		Cost Of Improvements	Cost Of Permit
M. Husak	1328 S. Scoville Avenue	INSTALL NEW AMERICAN STANDARD AIR HANDLER & CONDESING UNIT. INSTALL ALL NECESSARY DUCT WORK FOR THE NEW CONTROL AIR CONDITIONING. SLOT ATTIC SUBFLORRING FOR RUNS ON OPPOSITE SIDE OF HOUSE FROM UNIT. INSTALL NEW LINE SET, DRAIN & CONTROL WIRING.	7/30/2020	Bldg-B	9540-0	$12,000.00	$295.00
Nina Shkalikov	1443 S. Maple Avenue	PAYING FOR PLUMBING FINAL RE-INSPECTION.	7/9/2020	Bldg-R	7145-3	$0.00	$50.00
46	Building Permits Issued During Period		Totals			$1,733,765.00	$48,370.00

Permits Issued

Friday, August 7, 2020 8:35 AM

For Period Beginning 7/1/2019 *And Ending* 7/31/2020



Permit Detail

2020	July	Bldg	40	
		Dump	15	
		Elec	16	
		Fence	44	
		Gar	6	
		HVAC	5	
		Impr	342	
		Plum	22	
		POD	4	
		Roof	48	
		Sign	5	
				547

2020	June	Bldg	34	
		Dump	11	
		Elec	23	
		Fence	55	
		Gar	7	
		HVAC	9	
		Impr	329	
		Plum	30	
		POD	2	
		Roof	55	
		Sign	3	
		SmCell	1	
				559

Permit Detail

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
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

Total Permits Issued ***4790***

Permits Issued By The Building Department

Friday, August 7, 2020

Between: 7/1/2020 And 7/31/2020

Building	***Permits Issued:***	***40***	***Cost of Improvements:***	***$1,643,923.00***
Dumpster	***Permits Issued:***	***15***	***Cost of Improvements:***	***$0.00***
Electrical	***Permits Issued:***	***16***	***Cost of Improvements:***	***$39,383.00***
Fence	***Permits Issued:***	***44***	***Cost of Improvements:***	***$95,252.00***
Garage	***Permits Issued:***	***6***	***Cost of Improvements:***	***$89,842.00***
HVAC	***Permits Issued:***	***5***	***Cost of Improvements:***	***$29,781.00***
Local Improvement	***Permits Issued:***	***342***	***Cost of Improvements:***	***$1,851,377.75***
Plumbing	***Permits Issued:***	***22***	***Cost of Improvements:***	***$93,431.34***
POD	***Permits Issued:***	***4***	***Cost of Improvements:***	***$0.00***
Roofing	***Permits Issued:***	***48***	***Cost of Improvements:***	***$344,198.90***
Sign	***Permits Issued:***	***5***	***Cost of Improvements:***	***$31,185.00***
	Total Permits:	***547***	***Total Improvements:***	***$4,218,373.99***

Fees Collected

Backfill Inspection	$65.00
Building Permit Fee	$22,440.00
Permit Final	$11,855.00

Permits Issued By The Building Department

Friday, August 7, 2020

Between: ***7/1/2020*** ***And*** ***7/31/2020***

Chimney Liner Rough	$50.00
Chimney Liner Final	$50.00
Gutter/Downspout Final Inspection	$800.00
Masonry Final Inspection	$1,200.00
Local Improvement Permit Fee	$27,985.00
Electrical Rough	$3,100.00
Electrical Above Ceiling Inspection	$50.00
Electrical Permit Fees	$890.00
Preliminary Electric	$100.00
Electrical Underground	$700.00
Electrical Service	$1,100.00
Electrical Final	$5,700.00
Sign Permit Fees	$470.00
Footing Inspection	$410.00
Preliminary Framing	$260.00
Framing Rough	$3,660.00
Fence Permit Fee	$1,410.00
Foundation Inspection	$345.00
Plumbing Rough	$3,150.00
Plumbing Permit Fees	$1,235.00
Hydronic Deconversion	$50.00
Plumbing Final	$3,700.00
Preliminary Plumbing	$200.00
Plumbing Inspection Underground	$1,600.00
ATF Plumbing	$100.00
Plumbing Underground-Tap	$400.00
Plumbing Underground-Service	$400.00
Plumbing Underground-Divorce	$400.00
Plumbing Underground-PVC Installation	$350.00
Plumbing Underground-Bedding Inspection	$400.00
Plumbing Underground-Head Test	$350.00
Chloroloy Inspection	$100.00
Post Hole/Pier Inspection	$3,095.00
RPZ Test/DDCA Valve	$100.00
HVAC Above Ceiling	$420.00
HVAC Permit Fees	$915.00
HVAC Rough	$1,440.00
Service Charge	$700.00
HVAC Final	$3,225.00
Insulation/Fire Stopping Inspection	$1,830.00

Permits Issued By The Building Department

Friday, August 7, 2020

Between: ***7/1/2020*** ***And*** ***7/31/2020***

Water Meter Upgrade Fee	$1,300.00
Tap Fee	$6,500.00
Demolition Fees	$100.00
Dumpster/POD	$1,400.00
Parkway Use	$150.00
Parkway Inspection	$250.00
Pre-Pour Inspection	$3,675.00
Slab Pre-Pour	$510.00
Stack Test	$700.00
Sidewalk Opening	$225.00
Pre-Pour Strt/Sdwk/Alley	$350.00
Street Opening	$450.00
Roof Covering Permit Fees	$4,970.00
Roof Final Inspection	$4,125.00
Siding Final Inspection	$100.00
Garage Permit Fee	$480.00
Gas Pressure Test	$300.00
Preliminary Fire Department	$150.00
Rough Fire Department	$200.00
Final Fire Department	$350.00
Health Department	$50.00
ATF Fine	$600.00
Lintel Inspection	$550.00
Restoration Inspection	$350.00
Miscellaneous Fees	$20.00
Total Fees Collected	$134,655.00

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

Friday, August 7, 2020

Between: 7/1/2020 And 7/31/2020

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Marta R. Siaba	1531 S. Cuyler Avenue	16-20-124-011-0000	DEMO & REBUILD GARAGE. 24' X 22 X 16.	R	7/1/2020 Gar-B	9509-0	$0.00	$40.00
1								
A& B REALTY INVESTMENT L	2732 S. East Avenue	16-30-409-034-0000	PAYING FOR INSULATION/FIRE STOPPING ON THIS PERMIT. for stringer --- fix and reattached PAID ON L-85902-4	R	7/1/2020 Impr-L	85902-4	$0.00	$65.00
2								
Otis Willams	1822 S. Elmwood Avenue	16-19-414-061-0000	REMOVING AND REPLACE EXISTING GATETOWARDS THE ALLEY NEXT TO THE GARAGE. NEW GATE WILL BE 4FT TALL	R	7/1/2020 Impr-L	86601-1	$300.00	$50.00
3								
MARK & PATRICIA KRAMER	3832 S. Highland Avenue	16-32-325-015-0000	R/R EXISTING CONCRETE FROM ALLEY UP TO CITY SIDEWALK.CONRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. R/R EXISTING FRONT STEPS & RAILINGS TO CODE.	R	7/1/2020 Impr-L	86739-0	$6,300.00	$215.00
4								
Noel & Daisy Cruz	1407 S. Maple Avenue	16-19-117-003-0000	FLOOD CONTROL SYSTEM WITH CLEAN OUT AND CHECK VALVE	R	7/1/2020 Impr-L	86740-0	$3,500.00	$220.00
5								
Andres Angel	3537 S. Scoville Avenue	16-31-405-023-0000	R/R FENCE BY THE ALLY WITH A 6FT TALL FENCE AND GATE. HAS NEIGHBOR PERMISSION FROM 3539 SCOVILLE. JULIE DIG ATTACHED.	R	7/1/2020 Fence-L	86741-0	$2,218.00	$135.00
6								
Edison T. Carrasco & Maria Ca	2410 S. Gunderson Avenue	16-30-221-022-0000	REMOVING AND REPLACING ROOF ON THE HOUSE ONLY WITH SHINGLES	R	7/1/2020 Roof-L	86742-0	$900.00	$125.00
7								
Anthony Jankun	1842 S. Home Avenue	16-19-311-038-0000	REMOVING PAVERS ON THE EAST AND WEST SIDE OF TH EYARD. 11X25 CONCRETE PATIO ON THE EAST, 11X25 CONCRETE PATIO ON TH EWEST SIDE, 26X4 RUN ALONG SOUTH SID EOF THE GARAGE. JULIE DIG ATTACHED.	R	7/1/2020 Impr-L	86743-0	$3,200.00	$170.00
8								
Clarence Persino	6539 W. 16th Street	16-19-228-037-0000	REPAIRING WATER LINE, REMOVING OLD METER NAD INSTALLING NEW 3/4" METER AT N/C.	R	7/1/2020 Impr-L	86744-0	$0.00	$0.00
9								
CG Berwyn LLC	6950-52 W. Windsor Avenue	99-99-999-999-9876	REPAIR STEEL HEADERS	C	7/1/2020 Impr-L	86745-0	$6,300.00	$180.00
10								
Roy Thomas Benson	6246 W. Cermak Road	99-99-999-000-0146	REMOVE AND REPLACE 3 ROOFTOPS	C	7/1/2020 Impr-L	86746-0	$695.00	$40.00
11								

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

Friday, August 7, 2020

Between: 7/1/2020 And 7/31/2020

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Antonio & Alicia Lemus	2342 S. Wesley Avenue	16-30-209-032-0000	T/O & RE-ROOF SHINGLE ROOF.	R	7/1/2020 Impr-L	86747-0	$17,592.00	$320.00
12								
Kacie Hall	2445 S. Cuyler Avenue	16-29-117-017-0000	REMOVING AND REPLACING FENCE ON THE NORTH SIDE. INSTALLING A FENCE ON THE SOUTH SIDE. FENCE WILL BE 5FT+1FT OPEN LATTICE. JULIE IDG ATTACHED FENCE WILL BE INSTALLED FROM THE BACK TO THE ALLEY.	R	7/1/2020 Fence-L	86748-0	$7,232.00	$135.00
13								
Rene Gamboa	6941 W. 31st Street	16-30-325-022-0000	R/R EXISTING CONCRETE ONLY ON EAST & WEST SIDE OF THE PROPERTY. CONCRETE ON THE WEST SIDE OF THE PROPERTY WILL ONLY BE REPLACED. NO NEW CONCRETE. CONCRETE ON WEST SIDE WILL BE FROM YARD GATE TO END OF HOUSE. NOT END OF FRONT STEPS. CONCRETE MUST PITCH TOW	R	7/1/2020 Impr-L	86749-0	$3,000.00	$155.00
14								
Eduardo, Juan, & Maria C. Bibi	2121 S. Clarence Avenue	16-19-427-008-0000	REMOVING AND REPLACING EXISTING SHINGLE ROOF ON THE HOUSE AND GARAGE, ICE AND WATER SHIELD, FELT PAPER, DRIP EDGE, NEW ARCHITECTUAL SHINGLES	R	7/1/2020 Roof-L	86750-0	$10,023.00	$215.00
15								
Lilian Calvache	7000 W. 26th Parkway	16-30-301-001-0000	TUCK-POINTING AS NEEDED ON THE EAST AND WEST SIDE OF THE PROPERTY.	R	7/1/2020 Impr-L	86751-0	$275.00	$40.00
16								
Juan Leyva Espinosa	6502 W. 28th Place	16-30-414-013-0000	ABOVE GROUND POOL INSTALLATION. INSTALL GFCI FOR FILTER FOR PUMP & FILTER.	R	7/1/2020 Impr-L	86752-0	$300.00	$125.00
17								
F. Alvarado & Casteneda	1503 S. Highland Avenue	16-20-125-002-0000	REMOVING AND REPLACING EXISTING SIDEWALK ON THE SOUTH SIDE OF THE PROPERTY.	R	7/1/2020 Impr-L	86753-0	$600.00	$140.00
18								
Rosa Salto	2703 S. Oak Park Avenue	16-30-406-002-0000	R/R FENCE ON BOTH SIDES OF THE PROPERTY W/ 5 FT + 1 FT OPEN LATTICE. REMOVE THE FENCE BETWEEN THE HOUSES. HAS NEIGHBOR PERMISSION.	R	7/1/2020 Fence-L	86754-0	$2,000.00	$135.00
19								
Andres & Perla Hernandez	3856 S. Kenilworth Avenue	16-31-329-035-0000	R/R 95% EFF FURNACE AND 2.5 TON A/C CONDENSOR	R	7/1/2020 HVAC-L	86755-0	$9,898.00	$190.00
20								

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

Friday, August 7, 2020

Between: 7/1/2020 And 7/31/2020

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Mayra E. Desantiago & Victor	3723 S. Wesley Avenue	16-31-417-077-0000	T/O & RESHINGLE ROOF ON HOUSE AND GARAGE. R/R SIDING ON GARAGE ONLY. NO POWER VENTS. ICE AND WATER SHIELD TO CODE.	R	7/1/2020 Impr-L	86756-0	$9,500.00	$235.00
21								
Rogelio Dominguez	1324 S. Clinton Avenue	16-19-112-034-0000	REMOVING AND REPLACING EXISTING WALKWAY FROM BACK OG THE HOUSE AND NEXT TO THE GARAGE. INSTALLING NEW PARKING SLAB AND ADD NEW CONCRETE TO THE FRONT OF THE GARAGE. NEW CONCRETE MUST PITCH TO OWN PROPERTY. MUST HAVE 6"-8" GAP OF GRASS BETWEEN THE PARKING	R	7/1/2020 Impr-L	86757-0	$3,800.00	$170.00
22								
Sergio Del Toro	2230 S. Elmwood Avenue	16-30-206-031-0000	INSTALL NEW SOLID 5 FT 3IN WOODEN/METAL FENCE AT ALLEY TO CODE. JULIE X1841111	R	7/1/2020 Fence-L	86758-0	$500.00	$135.00
23								
Adelia Soto	2503 S. Highland Avenue	16-29-126-001-0000	REMOVING AND REPLACING EXISTING CONCRETE STEPS AND FRONT APPROACH	R	7/1/2020 Impr-L	86759-0	$3,000.00	$155.00
24								
Miguel & Nohemi Estrada	2402 S. Scoville Avenue	16-30-220-020-0000	REMOVING AND REPLACING CONCRETE ON THE NORTH AND SOUTH SIDE OF THE PROPERTY (SIDEWALK). R/R REAR PATIO AND FRONT APPROACH.	R	7/1/2020 Impr-L	86760-0	$7,900.00	$230.00
25								
Michael & Danielle Trojanek	3114 S. Wenonah Avenue	16-31-102-036-0000	INSTALLATION OF SOLAR PANELS. 200 AMP SERVICE. Solar panels must have tap connectors.	R	7/1/2020 Impr-L	86761-0	$19,437.00	$360.00
26								
Peter Fernando & Barbara Ann	6430 W. 27th Street	16-30-410-018-0000	INSTALLATION OF ROOFTOP SOLAR PANELS--- MUST HAVE TAP CONNECTORS	R	7/1/2020 Impr-L	86762-0	$8,113.00	$195.00
27								
Alex Lopez	6813 W. Roosevelt Road	16-19-107-003-0000	INSTALLATION OF ROOFTOP SOLAR PANELS-----MUST HAVE TAP CONNECTORS	C/R	7/1/2020 Impr-L	86763-0	$5,890.00	$150.00
28								
Maria Araiza	2447 S. Clinton Avenue	16-30-110-016-0000	INSTALLATION OF SOLAR PANELS. UPGRADE METER SOCKET & PANEL TO CODE.	R	7/1/2020 Impr-L	86764-0	$16,226.00	$315.00
29								
Jacqueline Rojas	1230 S. Clinton Avenue	16-19-104-030-0000	INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS.	R	7/1/2020 Impr-L	86765-0	$8,246.00	$195.00
30								

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

Friday, August 7, 2020

Between: 7/1/2020 And 7/31/2020

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Jose De Jesus Avila	1531 S. Wenonah Avenue	16-19-127-013-0000	INTERIOR REMODEL & 2ND FLOOR ADDITION. 1ST FLOOR- KITCHEN, FULL EXISTING BATHROOM, LIVING ROOM, DINING ROOM, 1 EXISTING BEDROOM WILL BE REMOVED TO MAKE KITCHEN BIGGER. ADDITION- 3 NEW BEDROOMS AND SITTING AREA, 1 FULL BATHROOM. BASEMENT- 2 NEW BEDROOMS, R	R	7/2/2020 Bldg-B	9503-0	$60,000.00	$3,285.00
31								
T. Calderon & J. Palacios	3222 S. Clinton Avenue	16-31-112-014-0000	INSULATION, DRYWALL, FRAMING. REMODELING THE KITCHEN AND BATHROOM. ALL WALLS ARE OPEN, BOILERS WERE REMOVED IN 2006, NEW RUNNING DUCT WORK FURNACE AND A/C.	R	7/2/2020 Bldg-B	9510-0	$36,900.00	$1,140.00
32								
Augustin, Enriqueta & Augustin	1933 S. Highland Avenue	16-20-323-014-0000	TUCKPOINTING AS NEEDED ON THE HOUSE, ALUMINUM ON TOP OF THE WINDOWS, REMOVING AND REPLACING THE ROOF ON THE GARAGE ONLY WITH SHINGLES.	R	7/2/2020 Impr-L	86766-0	$1,000.00	$40.00
33								
Maria Gabriela Rodil	2506 S. Grove Avenue	16-30-116-020-0000	R/R THE EXISTING CONCRETE APRON.	R	7/2/2020 Impr-L	86767-0	$1,290.00	$140.00
34								
Fabricia Alberto Gonzalez & Ha	2312 S. Euclid Avenue	16-30-208-022-0000	REMOVING AND REPLACING WINDOWS IN THE SECOND FLOOR SUNROOM. NO EGRESS REQUIRED.	R	7/2/2020 Impr-L	86768-0	$900.00	$40.00
35								
Daniel R. Dugo	2406 S. Cuyler Avenue	16-29-116-021-0000	TWO DORMERS TORN OFF WITH DEBRIS, REPLACING ROTTEN WOOD, ICE AND WATER SHIELD, INSTALLING TORCHED DOWN ROOF, MUST HAVE 1/2" FIBERBOARD INSULATION ON NEW ROOF.	R	7/2/2020 Impr-L	86769-0	$2,000.00	$125.00
36								
Guillermo Almanza & Nanch Al	3811 S. East Avenue	16-31-423-097-0000	EXPAND DECK TO POOL APPROX. 36". RELOCATIONG STAIRS AND ADDING ANOTHER STAIRCASE. R/R DAMAGED WOOD W/NEW.	R	7/2/2020 Impr-L	86770-0	$3,000.00	$40.00
37								
Jaime F. Cotaquispe Mayta	2247 S. Grove Avenue	16-30-104-022-0000	INSTALLING WOODEN DECK, NEAR CONCRETE STEPS APPROX. 8X13. OVER EXISTING PAVER PATIO. INSTALLING A DOORWAY TO HAVE ACCESS TO THE DECK. LINTEL WILL REMAIN THE SAME.	R	7/2/2020 Impr-L	86771-0	$1,265.00	$190.00
38								

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Ruben Perez	3818 S. Highland Avenue	16-32-325-024-0000	R/R 16 WINDOWS. 3 BEDROOMS WILL BE TO EGRESS CODE. ALL WINDOWS TO EGRESS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. SAME SIZE WINDOWS.	R	7/2/2020 Impr-L	86772-0	$11,000.00	$225.00
39								
Lisa Miller	3112 S. Wisconsin Avenue	16-31-101-032-0000	REPLACING ONE METER SOCKET	R	7/2/2020 Elec-L	86773-0	$975.00	$90.00
40								
Eduardo & Sonia Donato	3644 S. Gunderson Avenue	16-31-412-034-0000	R/R 15 WINDOWS. NO CHANGE IN SIZE OR STYLE. BEDROOMS WILL MEET EGRESS CODE. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	7/2/2020 Impr-L	86774-0	$15,426.00	$300.00
41								
Ronald Cunat	2309 S. Elmwood Avenue	16-30-215-003-0000	CENTURY ELECTRIC DID - REPLACING METER SOCKET INSTALL GFI OUTLET. 7/10/2020 SCOPE TO PERMIT --- OWNER DOING THE FOLLOWING WORK - ANY OPEN BULB LIGHTS IN ATTIC AND BASEMENT MUST BE CONVERTED TO FULLY ENCLO	R	7/2/2020 Elec-L	86775-0	$2,375.00	$155.00
42								
G. Materna & J. Eckstein	2810 S. Wenonah Avenue	16-30-310-017-0000	REMOVING CINCRETE WALK AND REPLACE WITH NEW PAVER WALK. INSTALLING A NEW PAVER PATH TO THE GARAGE.	R	7/2/2020 Impr-L	86776-0	$10,800.00	$225.00
43								
Jennifer Pandel	2304 S. Clinton Avenue	16-30-105-021-0000	R/R 16 WINDOWS IN EXISTING OPENINGS. DINING ROOM (3), LIVING ROOM (8), BEDROOM (3), AND KITCHEN (2). BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	7/2/2020 Impr-L	86777-0	$11,000.00	$225.00
44								
Adrian Esparza	1800 S. Gunderson Avenue	16-19-413-038-0000	R/R 41 WINDOWS. BEDROOM (8), LIVING ROOM, DINING ROOM, BATHROOM, KTICHEN, LAUNDRY.	R	7/2/2020 Impr-L	86778-0	$31,000.00	$525.00
45								
Edgar & Dana A. Garcia	6538 W. Windsor Avenue	16-31-212-005-0000	R/R 3 WINDOWS & ONE PATIO DOOR IN EXISTING OPENEINGS.	R	7/2/2020 Impr-L	86779-0	$6,500.00	$165.00
46								
Jaime Hernandez	3710 S. Oak Park Avenue	16-31-323-028-0000	TEAR OFF AND RE-ROOF ON THE GARAGE ONLY, VENTS AND SHINGLES	R	7/2/2020 Roof-L	86780-0	$2,600.00	$40.00
47								
WALTER JACK & MIRABELLE	1914 S. Harvey Avenue	16-20-323-023-0000	DUMPSTER PERMIT REMOVING LOOSE DRYWALL. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/2/2020 Dump-L	86781-0	$0.00	$50.00
48								

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Analuz Jurado & Rogelio Jurad	2445 S. Ridgeland Avenue	16-29-116-017-0000	repair gutter in the front of the house	R	7/2/2020 Impr-L	86782-0	$0.00	$40.00
49								
Hilarion Perez Villa & Elodia Pe	2526 S. Elmwood Avenue	16-30-230-021-0000	INSTALL WOODEN 5FT & 1FT OPEN LATTICE. INSTALL A NEW FENCE ON THE NORTH SIDE OF THE PROPERTY & FROM END OF HOUSE TO GARAGE. R/R FENCE FROM GARAGE ON BOTH SIDES & THE GARAGE LEFT AT ALLEY.	R	7/2/2020 Fence-L	86783-0	$2,500.00	$135.00
50								
Elizabeth Doerr	2702 S. Wesley Avenue	16-30-407-022-0000	REPLACING FRONT PORCH GUTTER WITH ALUMINUM GUTTER	R	7/2/2020 Impr-L	86784-0	$1,155.00	$90.00
51								
Ernesto Hernandez-Martinez	2813 S. Maple Avenue	16-30-309-011-0000	R/ 80,000 BTU'S EFF, R/R CONDENSOR 3 TONS, NEW DUCT WORK FOR FURNACE AND CONDENSOR. DUCTWORK ON 1ST FLOOR AND BASEMENT, NEW CHIMNEY PVC, NEW THERMOSTAT	R	7/2/2020 HVAC-L	86785-0	$5,500.00	$190.00
52								
Zena M. Vargas & Scott R. Rob	1537 S. Elmwood Avenue	16-19-231-016-0000	INSTALL NEW FENCE 5 FT ONLY NO LATTICE ON NORTH & SOUTH SIDE OF PROPERTY. INSTALLING NEW ALLEY GATE ON THE SOUTH SIDE OF THE PROPERTY. INSTALLING NEW YARD ENTRANCE GATE ON ON SOUTH SIDE OF PROPERTY. POST WILL CROSS OVER TO NEIGHBOR'S PROPERTY. HAS NEIGHBO	R	7/2/2020 Fence-L	86786-0	$4,150.00	$135.00
53								
Noel & Daisy Cruz	1407 S. Maple Avenue	16-19-117-003-0000	DUMPSTER ON THE STREET TO REMOVE DEBRIS FROM FLOOD CONTROL SYSTEM DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/2/2020 Dump-L	86787-0	$0.00	$50.00
54								
Catherine Sullivan Walsh	3525 S. Wenonah Avenue	16-31-303-015-0000	SPOT TUCKPOINTING ON THE HOUSE AND CHIMNEY	R	7/2/2020 Impr-L	86788-0	$2,650.00	$105.00
55								
Ulices & Jose Moscaira	3011 S. Oak Park Avenue	16-30-415-005-0000	INSTALLING GUTTERS, DOWNSPOUTS AND GUTTER GUARDS	R	7/2/2020 Impr-L	86789-0	$5,300.00	$150.00
56								
Gerardo J. Torres	2530 S. Highland Avenue	16-29-125-015-0000	R/R EXISTING ENTRANCE AND EXIT GATES WITH WOODEN OR VINYL FENCE. STAYING ON OWN PROPERTY W/ OWN POSTS.	R	7/2/2020 Fence-L	86790-0	$485.00	$135.00
57								
Francisco J. Mora Luna	1628 S. East Avenue	16-19-403-032-0000	PAYING FOR HEAD TEST/BEDDING INSPECTIONS	R	7/6/2020 Bldg-B	9272-1	$0.00	$100.00
58								

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We2 LLC	6825 W. Ogden Avenue	16-31-306-038-0000	R/R HOUSE ROOF TO CODE. REAR GARAGE ADDITION. BRING ELECTRIC TO CODE. R/R CEILING DUE TO WATER DAMAGE. R/R DRYWALL WHERE NEEDED. R/R FURNACE. NO WORK BEING DONE IN THE BATHROOM. WATER HEATER & SLOP SINKS NOT TO BE REPLACED.	C	7/6/2020 Bldg-B	9513-0	$25,000.00	$2,560.00
59								
Raymond Gonzalez	2628 S. Harvey Avenue	16-29-302-030-0000	ELECTRICAL FINAL RE-INSPECTION FEE------- INSTALL SOLAR PANELS - MUST HAVE TAP CONNECTORS	R	7/6/2020 Impr-L	85896-1	$0.00	$50.00
60								
Yolanda Zarco	2649 S. Home Avenue	16-30-303-045-0000	RUN UNDERGROUND GAS/WATER LINE FOR FUTURE GAS GRILL. R/R EXISTING CONCRETE (SIDEWALK)FROM CITY WALK TO ALLEY INCLUDING SLAB NEXT TO GARAGE. REMOVE DECK. POUR NEW CONRETE WHERE DECK ONCE STOOD & EXTEND 5FT. ONLY EXTENDING TO LENGTH OF HOUSE. CONCRETE MUST	R	7/6/2020 Impr-L	86793-0	$5,000.00	$235.00
61								
JohnDavid LLC	1327 S. Harlem Avenue	16-19-108-010-0000	SOUTH AND WEST ELEVATION , REMOVING GREEN STONE TILE FRONT AND SIDE, REMOVING NATURE STONE FRONT- SUPPLY AND INSTALL CONCRETE BLOCKS, CEMENT BOARD		7/6/2020 Impr-L	86794-0	$68,100.00	$1,105.00
62								
John Diebold	3627 S. Gunderson Avenue	16-31-413-011-0000	DEMO THE OLD KTICHEN AND BUILD A NEW ONE.	R	7/6/2020 Impr-L	86795-0	$0.00	$0.00
63								
MYNOR ARIAS & PETRA ALV	1907 S. Elmwood Avenue	16-19-423-003-0000	REMOVING AND REPLACING THE FENCE ON THE NORTH SIDE OF THE PROPERTY FROM BACK OF THE HOUSE TO THE GARAGE WALL. INSTALLING 6FT SOLID ALLEY FENCE AS WELL. FENCE WILL BE 5FT+1FT OPEN LATTICE. HAS JULIE DIG #	R	7/6/2020 Fence-L	86796-0	$1,500.00	$135.00
64								
Jorge E. Meza Tamayo & Benja	1512 S. Wesley Avenue	16-19-225-020-0000	AC REPLACEMENT 13 SEER 3 TON. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	7/6/2020 Impr-L	86797-0	$7,179.00	$140.00
65								
WM. Hosma Trust	3813 S. Maple Avenue	16-31-325-005-0000	COIL REPLACEMENT 2.5 TON UNCASED	R	7/6/2020 Impr-L	86798-0	$0.00	$40.00
66								

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Reuben L & Katie A Burnley	6531 W. 27th Street	16-30-405-034-0000	ROOF REPAIR ON THE PORCH. REPAIRING A ROOF LEAK WITH SHINGLES.	R	7/6/2020 Roof-L	86799-0	$2,100.00	$50.00
67								
Bruce & Beth Montague	3802 S. Clarence Avenue	16-31-422-030-0000	COSMETIIC TUCKPOINTING, NO LENTILS, NO CONSTRUCTION, FILLING IN GROUT AND MATCHING THE BRICK COLOR.	R	7/6/2020 Impr-L	86800-0	$1,925.00	$40.00
68								
Everado Duenas	1333 S. Harvey Avenue	16-20-110-013-0000	T/O & REROOF HOUSE (SHINGLE) ICE & WATER SHIELD. NO POWER VENTS. DRIP EDGE.	R	7/6/2020 Roof-L	86801-0	$8,000.00	$170.00
69								
Abel & Socorro Martinez	1534 S. Highland Avenue	16-20-124-031-0000	REMOVING AND REPLACING GARAGE OVERHEAD DOOR. ALL EXISTING ELECTRICAL. SIZE FOR SIZE	R	7/6/2020 Impr-L	86802-0	$0.00	$40.00
70								
Jorge Miron	1515 S. Wisconsin Avenue	16-19-126-007-0000	FULL ROOF REPLACEMENT- HOUSE AND GARAGE R/R WITH SHINGLES, ICE AND WATER SHIELD, FELT PAPER	R	7/6/2020 Roof-L	86803-0	$4,850.00	$125.00
71								
Thomas & Ramona Cech	1845 S. Grove Avenue	16-19-315-022-0000	GRIND/TUCKPOINT THE FRONT FACE BRICK.	R	7/6/2020 Impr-L	86804-0	$2,595.00	$105.00
72								
Claudine & Samuel Andrews	6833 W. 30th Street	16-30-319-023-0000	R/R REAR ALLEY SIDE FENCE TO CODE W/ 5FT 6 IN. WOODEN FENCE (NORTH WEST SIDE).	R	7/6/2020 Fence-L	86805-0	$1,125.00	$135.00
73								
Rafeal Romo	3737 S. Wisconsin Avenue	16-31-318-004-0000	REMOVING AND REPLACING GARAGE DOOR REPLACEMENT	R	7/6/2020 Impr-L	86806-0	$5,080.00	$85.00
74								
Sayak Kumar Mitter & Nicole L	3512 S. Cuyler Avenue	16-32-300-025-0000	INSTALLING TURTLE VENTS, OPENING 4 HILE SIN THE ROOF, INSTALLING 4 VENTS, REPAIRING SHINGLES	R	7/6/2020 Impr-L	86807-0	$5,880.00	$140.00
75								
Shikha Chandra	3713 S. Clinton Avenue	16-31-321-004-0000	REMOVIGN AND REPLACING ROOF ON THE GARAGE ONLY	R	7/6/2020 Roof-L	86808-0	$3,045.00	$50.00
76								
1942 Lombard LLC	1940 S. Lombard Avenue	16-20-324-034-0000	FLAT ROOF REPLACEMENT- REPAIRING DAMAGED AREAS, TAP COATING USING GACO SILICONE REFLASH AREA.	C	7/6/2020 Roof-L	86809-0	$7,800.00	$170.00
77								
Noel M Geronimo & Carlos A M	1521 S. Gunderson Avenue	16-19-230-009-0000	FIX & SEAL FASCIA & SOFFITS ON SOUTH SIDE OF HOUSE & PAINT	R	7/6/2020 Impr-L	86810-0	$400.00	$90.00
78								

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Lucia Alvarez	2824 S. Highland Avenue	16-29-317-030-0000	ADD NEW CONCRETE FROM REAR DOOR NEAR DECK TO YARD SIDEWALK (GANGWAY). CALCULATIONS DONE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. NEW CONCRETE WILL BE 25FT, 8FT TO THE SIDE OF THE DECK AND 4FT ON THE OTHER SIDE OF THE DECK.	R	7/6/2020 Impr-L	86811-0	$2,300.00	$155.00
79								
Raun Meyn	3524 S. Kenilworth Avenue Ave	16-31-305-018-0000	R/R 13 WINDOWS THROUGHOUT PROPERTY. FOYER, KITHCEN, LIVING ROOM, STAIRWAY, DINING ROOM, FRONT PORCH, BEDROOMS, PANTRY, OFFICE. AS WELL. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	7/6/2020 Impr-L	86812-0	$9,800.00	$50.00
80								
Manuel & Mauriel Davila	6916 W. Cermak Road	16-19-329-026-0000	COMMERCIAL OFFICE. DEMO OF OFFICES. WALLS ARE NOT ATTACHED TO CEILING.	C	7/6/2020 Impr-L	86813-0	$0.00	$0.00
81								
RMT PROPERTIES, LLC	1516 S. Euclid Avenue	16-19-224-029-0000	1ST FLOOR: LIVING ROOM, KITCHEN, 2 BEDROOMS, 1 BATHROOM, & BACK PORCH. 2ND FLOOR: BACK PORCH, LOFT, 2 BEDROOMS, 1 BATHROOM. ATTIC: UNFINISHED. BASEMENT: MECHANICAL ROOM, NO BEDROOMS, NO BATHROOMS, NO KITCHEN. BRING TO EGRESS CODE. DECONVERT PROPERTY TO SI	R	7/7/2020 Bldg-B	9515-0	$24,500.00	$720.00
82								
Angelica M. Lopez	3025 S. Wesley Avenue	16-30-417-012-0000	BASEMENT REMODEL. UPDATE ELECTRICAL, INSTALL NEW DISTRIBUTION PANEL, UPDATE WATER GROUND, INSTALL NEW LIGHTING, SWITCHING AND RECEPTACLES. UPDATE PLUMBING INSTALL NEW COPPER PIPES, INSTALL TANKLESS WATER HEATER, ISNTALL ADDIT'L BATHROOM SHOWER, TOLIET, SI	R	7/7/2020 Bldg-B	9516-0	$35,000.00	$1,160.00
83								
Carmen Silva	3804 S. Lombard Avenue	16-32-327-038-0000	CONSTRUCTION OF A 12X16 3 SEASON SUNROOM ADDITION, INSTALLING 6 OUTLETS, 1 GFI, 2 SWITCHES, 1 LIGHT FAN, 1-15 AMP CIRCUIT.	R	7/7/2020 Bldg-B	9517-0	$50,000.00	$1,250.00
84								
Manuel & Ofelia Del Rio	2400 S. Cuyler Avenue	16-29-116-019-0000	DEMO & REBUILD OF GARAGE. 20 X 26 X 16 (H)	C	7/7/2020 Gar-B	9518-0	$14,000.00	$190.00
85								

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Branislava Radenkovic	2516 S. Gunderson Avenue	16-30-229-018-0000	COMPLIANCE VIOLATIONS.REPAIR FRONT PARAPET WALLS. ALL CLOSET, PANTRY, & STORAGE LIGHTS COMPLETELY ENCLSOED LAMPS. 1ST FLR BEDROOM LIGHT REPAIR. ALL BEDROOM REQUIRE 2 SEPARATE OUTLETS. GFCI OUTLETS KITCHEN COUNTER, BATHROOMS, LAUNDRY. GFI OUTLETS OUTSIDE W	R	7/7/2020 Bldg-B	9519-0	$9,005.00	$435.00
86								
R. & M. Haunte	2336 S. Clinton Avenue	16-30-105-033-0000	RELOCATE METER SOCKET AS NEEDED TO ALLOW FOR NEW DECK. CHANGE BREAKER PANEL TO LARGER PANEL & INSTALL GROUNDS.	R	7/7/2020 Impr-L	86814-0	$2,600.00	$155.00
87								
Rosalva Jimenez	6337 W. Roosevelt Road 408	16-20-100-039-1039	CLEAR GARAGE DISPOSAL VIOLATION FROM COMPLIANCE INSPECTION. INSTALL 1900 BOX.		7/7/2020 Elec-L	86815-0	$250.00	$90.00
88								
Jaime A. Alvarez	6927 W. Ogden Avenue	99-99-999-000-0325	ATF FOR INSTALLATION OF BANNER SIGN AT PROPERTY.	C	7/7/2020 Impr-L	86816-0	$2,500.00	$50.00
89								
Don & Mary Wink	1631 S. Highland Avenue	16-20-302-012-0000	R/R AC UNIT. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	7/7/2020 Impr-L	86817-0	$6,280.00	$180.00
90								
Ricardo Reynoso	1602 S. Lombard Avenue	16-20-303-022-0000	R/R EXISTING CHAIN LINK FENCE AT ALLEY W/ 6FT WOODEN FENCE. R/R CHAINLINK FENCE ON SIDE OF HOUSE W/ WOODEN 5FT + 1 FT LATTICE	R	7/7/2020 Fence-L	86818-0	$250.00	$135.00
91								
Armando Perez	1827 S. Home Avenue	16-19-312-011-0000	DUMPSTER PERMIT FOR ANY GARBAGE/DEBRIS ON THE PROPERTY. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/7/2020 Dump-L	86819-0	$0.00	$50.00
92								
JMP Dev Corp	2638 S. Cuyler Avenue	16-29-300-034-0000	REMOVING AND REPLACING FENCE ON THE NORTH SIDE OF THE PROPERTY AND INSTALLING GATE RETURN TO THE GARAGE AND HOUSE-- HAS NEIGHBOR PERMISSION. INSTALLING A FENCE ON THE SOUTH SIDE OF THE PROPERTY TO THE ALLEY. INSTALLING A GATE/FENCE AT THE FRONT OF THE PRO	R	7/7/2020 Fence-L	86820-0	$1,500.00	$135.00
93								

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James Hall	3208 S. Cuyler Avenue	16-32-111-028-0000	R/R GARAGE ROOF. INSTALL NEW FELT PAPER. INSTALL NEW SHINGLES. INSTALL NEW VENT. ISNTALL NEW SIDING OVER EXISTING WOOD SIDING ON GARAGE	R	7/7/2020 Impr-L	86821-0	$4,500.00	$85.00
94								
Janice Walch	1537 S. Ridgeland Avenue	16-20-123-016-0000	GRINDING AND TUCKPOINTING CHIMNEY AND WING WALLS, REMOVING AND REPLACING ANY DAMAGED BRICKS.	R	7/7/2020 Impr-L	86822-0	$1,835.00	$115.00
95								
Bert & Zoo LLc	3841 S. Ridgeland Avenue	16-32-324-049-0000	FIRE ALARM SYSTEM	C	7/7/2020 Impr-L	86823-0	$4,700.00	$285.00
96								
Jaime Alvarez & Miguel Zamor	1442 S. Grove Avenue	16-19-122-033-0000	REMOVING AND REPLACING TILE AROUND THE BATH RUB. R/R VANITY, MIRROR. INSTALL NEW BATHROOM TILE ON TOP OF EXISTING TILE. PAINT ENTIRE BATHROOM. ALL PLUMBING AND ELECTRIC WILL REMAIN IN TACT.	R	7/7/2020 Impr-L	86824-0	$1,500.00	$90.00
97								
Javier Robles	1430 S. Wisconsin Avenue	16-19-117-033-0000	TUCKPOINTING AS NEEDED ON THE CHIMNEY. NOT DOING ANY DEMO.	R	7/7/2020 Impr-L	86825-0	$500.00	$40.00
98								
Hector Marquez	3833 S. Kenilworth Avenue	16-31-330-014-0000	REMOVING AND REPLACING SHINGLES ON THE HOUSE ROOF, INSTALLING ARCHITECTURAL 40YR SHINGLE WITH UNDERLAYMENT, AND ICE AND WATER SHIELD. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/7/2020 Impr-L	86826-0	$8,802.00	$185.00
99								
Antonio & Maria Mendoza	1825 S. Wenonah Avenue	16-19-311-010-0000	TUCKPOINT WHERE NEEDED AND AROUND THE CIMNEY. NOT REMOVING CHIMNEY JUST REPLACING SOME BRICKS AS NEEDED.	R	7/7/2020 Impr-L	86827-0	$800.00	$40.00
100								
Pellegrino Ruggiero	3547 S. Highland Avenue	16-32-302-016-0000	REMOVING FENCE AT REAR OF PROPERTY. NOT INSTALLING A NEW FENCE.	R	7/7/2020 Impr-L	86828-0	$0.00	$50.00
101								
Ines & Jose Rayas	2345 S. Home Avenue	16-30-105-018-0000	ATTACHING WOODEN GAZEBO TO THE GARAGE. 19'X12 AND HEIGHT IF 8'	R	7/7/2020 Impr-L	86829-0	$2,500.00	$155.00
102								
Cesar Paez	3806 S. Oak Park Avenue	16-31-331-019-0000	R/R SIDING ON GARAGE. INSTALLING NEW GUTTERS ON GARAGE.	R	7/7/2020 Impr-L	86830-0	$500.00	$90.00
103								

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Yvonne Ponce	1639 S. Wenonah Avenue	16-19-303-017-0000	REMOVING AND REPLACING THE GATE/RETURN BETWEEN BOTH HOUSE AND BETWEEN BOTH GARAGES. FENCE WILL BE 5FT SOLID. HAS NEIGHBOR PERMISSION FROM NEIGHBOR AT 1641 WENONAH	R	7/7/2020 Fence-L	86831-0	$6,684.00	$135.00
104								
Adriana Cervantes	3424 S. Maple Avenue	16-31-128-033-0000	REMOVING AND REPLACING XISTING FRONT CONCRETE STEPS	R	7/7/2020 Impr-L	86832-0	$6,400.00	$200.00
105								
Eduardo & Rosalinda Jimenez	6415 W. 26th Street	16-30-231-038-0000	ROOFTOP SOLAR PANEL INSTALLATION----- MUST HAVE TAP CONNECTORS	R	7/7/2020 Impr-L	86833-0	$7,600.00	$230.00
106								
Lisa M. Gaitan	1828 S. Wesley Avenue	16-19-409-030-0000	PAYING FOR FRAMING ROUGH RE-INSPECTION FEE-------REMODEL OF A 2 UNIT BLDG. AND BSMT. BSMT- R/R DRYWALL, REMOVE PANELING REPLACE W/ DRYWALL, ENCLOSE FURNACE, MECHANICAL, OFFICE AND GEN RECREATIONAL SPACE, REMODEL EXISTING BSMT. UPDATE EXISTING BATHROOM W/	R	7/8/2020 Bldg-B	9442-1	$0.00	$65.00
107								
Oak Park Forest Park Funeral	3129 S. Oak Park Avenue	16-31-200-010-0000	DEMO HOUSE AND GARAGE.	R	7/8/2020 Bldg-B	9520-0	$15,000.00	$40.00
108								
Luis Gonzalez & Tracy Santos	3831 S. Wisconsin Avenue	16-31-326-013-0000	R/R LOWER LEVEL WINDOWS TO EGRESS CODE.	R	7/8/2020 Impr-L	86834-0	$840.00	$90.00
109								
Jaime Antillon	1319 S. Clinton Avenue	16-19-113-007-0000	REMOVE AND REPLACE ROOF ON THE HOUSE WITH ARCHITECTUAL SHINGLES, ICE AND WATER SHIELD, FELT PAPER. ADDING A LAYER OFF SHINGLES TO THE GARAGE. NO TEAR DOWN.	R	7/8/2020 Roof-L	86835-0	$2,500.00	$125.00
110								
Vernon J. Ecker Jr. & Darlene	3741 S. Wenonah Avenue	16-31-319-015-0000	TEAR OFF AND RESHINGLE THE GARAGE AND R/R GUTTERS AND DOWNSPOUTS ON THE HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	7/8/2020 Impr-L	86836-0	$4,250.00	$135.00
111								
Roberto & Camille Salas	3719 S. Clinton Avenue	16-31-321-006-0000	REPLACING 5 WINDOWS IN EXISTING OPENINGS. LIVING ROOM AND DINING ROOM.	R	7/8/2020 Impr-L	86837-0	$4,090.00	$85.00
112								
Abel & Rosa Guzman	1521 S. Wisconsin Avenue	16-19-126-009-0000	PRELIMINARY PLUMBING INSPECTIONS TO DETERMINE IF BATHROOM IN BSMT CAN GO NEXT TO BSMT.	R	7/8/2020 Plum-L	86838-0	$0.00	$50.00
113								

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Mark A. Yates & Janice R. Hun	2319 S. Oak Park Avenue	16-30-208-011-0000	REPLACING EXISTING FRONT STAIRS	R	7/8/2020 Impr-L	86839-0	$5,800.00	$200.00
114								
Humberto Perez & Maria Perez	3201 S. Maple Avenue	16-31-109-001-0000	R/R FENCE ON THE NORTHSIDE OF THE PROPERTY(CORNER LOT FACING STREET) WILL BE 6FT. FENCE ALONG THE ALLEY WILL BE 6FT AND FENCE ALONG THE FRONT OF THE PROPERTY (MUST BE AT LEAST 15FT BACK FROM THE LOT LINE) WILL BE 5FT + 1FT OPEN LATTICE.	R	7/8/2020 Fence-L	86840-0	$6,011.00	$135.00
115								
Radovan & Ljubica Saric	3511 S. Harlem Avenue	16-31-300-011-0000	REMOVE AND REPLACE DRIVEWAY AT THE FRONT OF THE BUILDING. REMOVING SIDEWAL ON THE SOUTH SIDE OF THE BUILDING FROM BACK DRIVEWAY TO ABOUT HALFWAY OF THE BUILDING. 40' TO REPLACE. R/R SIDEWALK AND FRONT SOUTH SIDE.	R	7/8/2020 Impr-L	86841-0	$5,000.00	$185.00
116								
James J. Salvatore	7016-26 W. 16th Street	16-19-303-001-0000	EMERGENCY MASONRY WORK -- REBUILD BRICK ABOVE STORE FRONT 90 FT AND R/R LINTEL.	C	7/8/2020 Impr-L	86842-0	$18,560.00	$510.00
117								
Victor Anaya	2849 S. Highland Avenue	16-29-318-019-0000	R/R GARAGE APRON, SIDEWALK FROM THE END OF THE HOUSE TO GARAGE AND SIDEWAL ALONG THE GARAGE. INSTALL A 16'X16' PATIO IN FRONT OF THE GARAGE(NO PARKING ON THIS PATIO). CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.	R	7/8/2020 Impr-L	86843-0	$5,000.00	$185.00
118								
Evangelina Lopez & Yarelin Bel	1921 S. Gunderson Avenue	16-19-422-007-0000	REMOVE AND REPLACE FENCE ON THE NORTH SIDE AND REAR AT ALLEY UP TOP THE GARAGE. 5FT+1FT OPEN LATTICE.JULIE IG ATTACHED A1903211	R	7/8/2020 Fence-L	86844-0	$0.00	$0.00
119								
Nancy Dunagan	3518 S. Wisconsin Avenue	16-31-301-022-0000	TEAR OFF AND RE-ROOF ON THE HOUSE AND GARAGE, SOFFIT AND FASCIA, 1 SQUARE OF SIDING	R	7/8/2020 Roof-L	86845-0	$31,667.00	$565.00
120								
Bianey Soto Garcia	1310 S. Ridgeland Avenue	16-19-215-027-0000	REMOVING AND REPLACING 2 FURNACES AND 2 A/C. FRUNCA-- 80% EFF 60 BTU AND 95% 100BTU. A/C- 1 1/2 TON AND 2 1/2 TON	R	7/8/2020 Impr-L	86846-0	$6,500.00	$255.00
121								

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Patricia Arndt	3837 S. Kenilworth Avenue	16-31-330-016-0000	INSTALL RISER TO AN EXISTING METER SOCKET. INSTALL 1 1/4 RIGID PIPE PENETRATE ROOF AND HAVE CONNECT RISER INSTALLED ON A 2 1/2 INCH RIGID PIPE. INSTALL GROUND ROD	R	7/8/2020 Elec-L	86847-0	$1,655.00	$125.00
122								
Sergio O. Aviles	2504 S. Gunderson Avenue	16-30-229-035-0000	WINDOWS TO EGRESS CODE. R/R SIDEWALK FROM CITY WALK TO ALLEY, CAN INSTALL A PATIO BEHIND THE HOUSE, CAN INSTALL A PATIO NEXT TO THE GARAGE, CAN ONLY INSTALL A 3FT SIDE WALK, CONNECTING THE 2 PATIOS.---- MUST PITCH TO OWN PROPERTY.	R	7/8/2020 Impr-L	86848-0	$2,500.00	$205.00
123								
April Wozniak & Stacy Wozniak	3440 S. Clinton Avenue	16-31-132-031-0000	ADDITION OF BALUSTER/SPINDLES TO REAR STAIR WELL, REPLACING ATTIC WINDOW WITH CASEMENT WINDOW, REATTACH BASEMENT STAIRS, PATCH GARAGE FLOOR, PATCH DRIVEWAY, BALUSTER/SPINDLES TO DECK STAIRS, REPLACING 4 LIGHT FIXTURES WITH FULLY ENCLOSED BULB FIXTURES, RE	R	7/8/2020 Impr-L	86849-0	$600.00	$370.00
124								
James S. Lennon & Richard J.	3537 S. Wisconsin Avenue	16-31-302-019-0000	REAR PORCH ROOF REPLACEMENT, NEW AWNING, DRYWALL REPAIRS, 2 EXTERIOR DOORS.	R	7/8/2020 Roof-L	86850-0	$8,625.00	$40.00
125								
Dina Manzanero, Javier Manza	1248 S. Cuyler Avenue	16-20-100-030-0000	REMOVE AND REPLACE 16 WINDOWS IN LIVING ROOM, DINING ROOM, PORCH AND BEDROOMS. . REMOVING AND REPLACING PAVERS WITH A CONCRETE PATIO. PATIO WILL BE RELOCATED FROM THE HOUSE TO THE GARAGE. SAME SIZE. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	7/8/2020 Impr-L	86851-0	$3,000.00	$155.00
126								
Clint Cavada & Janeth Cavada	2742 S. Wesley Avenue	16-30-407-038-0000	DEMO & REBUILD GARAGE. 24' X 22' X 14.50' (H)	R	7/9/2020 Gar-B	9521-0	$29,800.00	$325.00
127								
Hector Garcia	3827 S. Grove Avenue	16-31-331-012-0000	COMPLETE REMODEL - 1ST FLOOR WILL CONSIST OF KITCHEN, LIVING ROOM, DINING ROOM, EXISTING FULL BATH, 2 EXISTING BEDROOM AND LAUNDRY ROOM. 2ND FLOOR WILL CONSIST OF EXISTING BEDROOM AND NEW FULL BATHROOM. BASMENT WILL BE FINISHED WITH NEW BEDROOM, NEW FULL	R	7/9/2020 Bldg-B	9522-0	$69,500.00	$3,585.00
128								

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2600 LLC	1902 S. Lombard Avenue	16-20-324-019-0000	NEW INSULATIONS THROUGHOUT HOME, NEW DRYWALL THROUGHOUT HOME, NEW KITCHEN CABINETS, NEW GRANITE, NEW KITCHEN ISLAND. NEW MOLDINGS, NEW DOORS THROUGHOUT HOME, NEW HARDWOOD FLOORS, FINISH BASEMENT W/ 2 BEDS & ADDITIONAL BATH. 27 NEW WINDOWS VINYL. PLUMBING	R	7/9/2020 Bldg-B	9523-0	$55,000.00	$500.00
129								
Enrique Sanchez	1843 S. Cuyler Avenue	16-20-309-014-0000	PIER INSPECTION FOR THE ROOFED OVER PATIO FEE ONLY.	R	7/9/2020 Impr-L	86609-1	$0.00	$50.00
130								
Lizette Castro	3539 S. Wesley Avenue	16-31-402-019-0000	PRELIMINARY POOL INSPECTION	R	7/9/2020 Impr-L	86721-0	$0.00	$0.00
131								
Elevated Parking LLC	1339 S. Wenonah Avenue	16-19-111-045-0000	INSTALL 1" WATER SERVICE. EXISTING SIZE IS 5/8. SEWER REPAIR IN THE PARKWAY.	R	7/9/2020 Impr-L	86852-0	$9,000.00	$1,770.00
132								
Marcial Cruz	3722 S. Cuyler Avenue	16-32-316-042-0000	COMPLETE TEAR OFF HOUSE ROOF. ICE AND WATER SHIELD TO CODE. FELT AND VENTS. PIPE JACK FLASHING AND CHIMNEY FLASHING.	R	7/9/2020 Impr-L	86853-0	$5,000.00	$125.00
133								
Hector Almanza	3612 S. Cuyler Avenue	16-32-308-041-0000	REMOVE AND REPLACE THE FENCE ON THE NORTH AND SOUTH SIDE OF THE PROPERTY. HAS NEIGHBOR PERMISSION FROM THE SOUTH SIDE AT 3616 CUYLER AVE. HAS JULIE DIG #. FENCE WILL BE 5FT+1FT OPEN LATTICE.	R	7/9/2020 Fence-L	86854-0	$0.00	$135.00
134								
Miguel Del Real	1919 S. Harlem Avenue	16-19-316-041-0000	ALL BEDROOM CLOSETS MUST HAVE WORKING FULLY ENLCOSED BULB LIGHT FIXTURES INSTALLED, ANY PLASTIC WATER SUPPLY HOSES FOR BATHROOM SINKS, KITCHEN SINKS AND TOILETS MUST BE CONVERTED TO STAINLESS STELL BRAIDED TYPE, HTO WATER TANK MUST HAVE AN EXPANSION TANK	R	7/9/2020 Impr-L	86855-0	$4,050.00	$285.00
135								
E. Anfuso - Franco Oliva	2107 S. Elmwood Avenue	16-19-431-003-0000	REPLACING 8 DOUBLE HUNG WINDOWS. PORCH 1ST FLR (4) & PORCH 2ND FLR (4)	R	7/9/2020 Impr-L	86856-0	$3,908.00	$70.00
136								
Nicole & Victor Lozano	1221 S. East Avenue	16-19-204-010-0000	R/R EXISTING SHINGLED HOUSE ROOF TO CODE. FELT UNDERLAYMENT. ICE AND WATER SHIELD TO CODE. NO POWER VENTS. R/R EXISTING TURTLE VENTS.	R	7/9/2020 Roof-L	86857-0	$9,469.76	$200.00
137								

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Ridgeland Real Estate Inc.	6343 W. 26th Street	16-29-124-035-0000	INSTALLATION OF COMMERICAL FIRE ALARM	C	7/9/2020 Impr-L	86858-0	$5,000.00	$285.00
138								
Thomas Grzeskowiak	2116 S. Home Avenue	16-19-327-018-0000	R/R EXISTING CONCRETE SIDEWALK IN BACKYARD AND NEAR BASEMENT ENTRY. (4 SECTIONS)	R	7/9/2020 Impr-L	86859-0	$3,050.00	$170.00
139								
Sammuel Campos	1304 S. Highland Avenue	16-20-108-019-0000	REPLACING 100AMP METER SOCKET	R	7/9/2020 Elec-L	86860-0	$650.00	$90.00
140								
Paul & Marlene Jockl	2428 S. East Avenue	16-30-219-039-0000	R/R FRONT STEPS AND SEAL LEAKS AND CRACKS ON FOUNDATION WALL - ABOVE GROUND.	R	7/9/2020 Impr-L	86861-0	$6,600.00	$165.00
141								
Luis F. Daniel -Zavala	3330 S. East Avenue	16-31-224-024-0000	COMPLIANCE REPAIRS - REPAINT DECK, INSTALL HANDRAILS TO CODE, INSTALL GUARDRAIL TO ATTIC, REPAIR DECK AND ENTRY PORCH BY REPLACING ROTTED FLOOR BOARD, RISERS AND TREADS, CLEAN LANDSCAPING, REPAIR GARAGE FASCIA AND FIX MOLD IN BASEMENT (CLEAN DRYWALL).	R	7/9/2020 Impr-L	86862-0	$1,200.00	$90.00
142								
Leonel Avalos & Deborah Aval	3117 S. Wisconsin Avenue	16-31-102-007-0000	TEAR OFF AND RE-ROOF THE HOUSE WITH SHINGLES, ICE AND WATER SHIELD, FELT PAPER, MUSHROOM VENTS.	R	7/9/2020 Roof-L	86863-0	$6,000.00	$140.00
143								
Mario Farela	3722 S. Harvey Avenue	16-32-318-036-0000	ATF- PLAYGROUND INSTALLATION	R	7/9/2020 Impr-L	86864-0	$0.00	$40.00
144								
Jesus & Soledad Guerrero	2503 S. Ridgeland Avenue	16-29-124-002-0000	R/R SIDEWALK FROM THE CITY WALK TO THE BACK OF THE HOUSE (SAME SIZE), R/R THE SIDEWALK FROM THE END OF THE HOUSE TO THE FRONT OF THE GARAGE AND INCREASE BY 2FT, R/R SIDEWALK ALONG THE GARAGE(SAME SIZE) R/R REAR PATIO AND INCREASE BY 2FT, R/R GARAGE SERVIC	R	7/9/2020 Impr-L	86865-0	$5,500.00	$200.00
145								
Stuart Sery	1232 S. Cuyler Avenue	16-20-100-024-0000	R/R TOLIET, TUB, & VANITY ON MAIN FLOOR.	R	7/9/2020 Impr-L	86866-0	$1,000.00	$90.00
146								
Jason Von Rothe	1515 S. Home Avenue	16-19-128-043-0000	ADDING A STORAGE/CLOSET IN THE BASEMENT. RUN NEW ELECTRIC, INSTALLING NEW WALLS, INSTALL EGRESS WINDOW IN THE BASEMENT TO CODE.	R	7/9/2020 Impr-L	86867-0	$600.00	$240.00
147								

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Watkins Family Trust	1938 S. Wenonah Avenue	16-19-318-030-0000	R/R EXISTING CONCRETE SLAB WITH NEW CONCRETE. ADD NEW CONCRETE TO EXTEND PATIO (SQUARE OFF). CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.	R	7/9/2020 Impr-L	86868-0	$4,600.00	$185.00
148								
Roberto Perez & Velia Bautista	1404 S. Wenonah Avenue	16-19-118-021-0000	PRE-POOL INSPECTION TO DETERMINE IF POOL CAN BE INSTALLED AS PLANNED. PER CDL OK FOR POOL TO BE INSTALLED IN FRONT YARD AS LONG AS ITS UP TO CODE. POOL MUST BE 5FT FROM BOTH NEIGHBORS HOUSES AND 5FT FROM HIS OWN HOUSE.	R	7/9/2020 Impr-L	86869-0	$0.00	$0.00
149								
Jose Trujillo	2118 S. Kenilworth Avenue	16-19-329-016-0000	R/R 1ST & 2ND FLOOR LIVING ROOM WINDOWS ONLY.	R	7/9/2020 Impr-L	86870-0	$2,200.00	$55.00
150								
Merriment Homes Inc	3130 S. Kenilworth Avenue	16-31-105-017-0000	NEW PARKING SLAB 20X12	R	7/9/2020 Impr-L	86871-0	$2,900.00	$155.00
151								
Alma Ortiz	1412 S. Euclid Avenue	16-19-216-019-0000	REPLACING CONCRETE IN GARAGE	R	7/9/2020 Impr-L	86872-0	$0.00	$0.00
152								
Harold Elgazar	3210 S. Grove Avenue	99-99-999-000-0421	REPLACING PLUMBING FIXTURES FOR ADA COMPLIANT BATHROOM, REPLACE ELECTRICAL PANEL, CONDUIT, WIRING AND LIGHTING WORK, REPLACE 5/8" TYPE X DRYWALL.	C	7/9/2020 Impr-L	86873-0	$13,000.00	$635.00
153								
Nina Shkalikov	1443 S. Maple Avenue	16-19-117-017-0000	PAYING FOR PLUMBING FINAL RE-INSPECTION.	R	7/9/2020 Bldg-R	7145-3	$0.00	$50.00
154								
Black Gold Properties LLC	1321 S. Gunderson Avenue	16-19-214-009-0000	PAYING FOR A PRELININARY FRAMING/STRUCTURAL INSPECTION TO DISCUSS POSSIBLE DORMER.	R	7/10/2020 Bldg-B	9493-1	$0.00	$65.00
155								
Ronald Cunat	2309 S. Elmwood Avenue	16-30-215-003-0000	adding additional scope of work to previous permit issued - paying for additional inspections. - ANY OPEN BULB LIGHTS IN ATTIC AND BASEMENT MUST BE CONVERTED TO FULLY ENCLOSED BULB FIXTURE, AFTER THE FACT BUILDING PERMIT NEEDED FOR RECESSED LIGHTS IN KITC	R	7/10/2020 Elec-L	86775-1	$0.00	$90.00
156								
Laramie Deines & Katie Delgatt	6438 W. 27th Street	16-30-410-059-0000	DEMO AND REBUILD CHIMNEY.	R	7/10/2020 Impr-L	86874-0	$1,870.00	$115.00
157								

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Karina & Jose Arreci	1621 S. Elmwood Avenue	16-19-407-007-0000	UPGRADING ELECTRICAL SERVICE, REPAIRING EXISTING PIPES, INSTALLING FIXTURES, 2 KITCHEN REMODELS AND 2 BATHROOM, R/R TOILETS AND TILE---- ONLY 1ST AND 2ND FLOOR APTS.-----	R	7/10/2020	Impr-L 86875-0	$23,500.00	$620.00
158								
Lisa Tanzer	1317 S. Harvey Avenue	16-20-110-008-0000	R/R 5FT FENCE BETWEEN THE 2 HOUSES - THIS FENCE MUST BE AT LEAST 15FT BACK FROM THE FRONT LOT LINE.	R	7/10/2020	Fence-L 86876-0	$1,400.00	$135.00
159								
Angel Flores & Mary Flores	2807 S. Cuyler Avenue	16-29-317-003-0000	TUCK POINT FRONT AND SIDE OF HOUSE.	R	7/10/2020	Impr-L 86877-0	$2,000.00	$40.00
160								
Joseph & William Castelli	3829 S. Wesley Avenue	16-31-422-067-0000	R/R A/C UNIT AND FURNACE. USE EXISTING CHIMNEY LINER. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	7/10/2020	HVAC-L 86878-0	$8,460.00	$190.00
161								
Hashmatullah Malik, Shafia Mal	1418 S. East Avenue	16-19-219-030-0000	R/R CHAIN LINK FENCE W/ 5 FT ONLY VINYL FENCE ON SOUTH SIDE OF PROPERTY FROM END OF HOUSE TO THE BRICK PAVER PATIO. JULIE DIG # A1921167	R	7/10/2020	Fence-L 86879-0	$3,000.00	$135.00
162								
Juan A Lara	6934 W. 26th Street	16-30-303-008-0000	INSTALLING A GARAGE PARTY DOOR 7X9.	R	7/10/2020	Impr-L 86880-0	$400.00	$100.00
163								
Tomasa Salto	2536 S. Grove Avenue	16-30-116-033-0000	COMPLETE T/O & REROOF SHINGLE HOUSE ROOF TO CODE. ICE AND WATER SHIELD TO CODE. NO POWER VENTS.	R	7/10/2020	Roof-L 86881-0	$3,000.00	$125.00
164								
Robert Poirier	7040 W. 29th Street	16-30-316-006-0000	REMOVING AND REPLACING 80% EFF WITH EXISTING FURNACE. A/C UNIT REPLACEMENT	R	7/10/2020	Impr-L 86882-0	$9,168.00	$115.00
165								
Miguel Luna	1307 S. Oak Park Avenue	16-19-208-003-0000	R/R SHINGLE ROOF ON GARAGE TO CODE. NO POWER VENTS. ONE VENT.	R	7/10/2020	Roof-L 86883-0	$0.00	$40.00
166								
Jesus & Mayra Santiago	1332 S. Clinton Avenue	16-19-112-039-0000	SERVICE UPGRADE FROM 2 METER 100 AMP 3 WIRE TO A 3 METER 200 AMP SERVICE AND ADD PUBLIC PANEL, GROUND RODS, STREET SIDEW WATER GROUND.	R	7/10/2020	Elec-L 86884-0	$2,850.00	$125.00
167								

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Janet Aguilar	3647 S. Elmwood Avenue	16-31-414-020-0000	REMOVE AND REPLACE FENCE ON THE SOUTH SIDE, FENCE WILL BE 6FT SOLID, REMOVE AND REPLACE THE FENCE ON THE NORTH SIDE (NEIGHBORS PERMISSION ATTACHED) FENCE WILL BE 5FT+1FT OPEN LATTICE. A1913697	R	7/10/2020 Fence-L	86885-0	$0.00	$135.00
168								
Jason A Kuntz & Kelly L Zielins	1832 S. Euclid Avenue	16-19-408-034-0000	INSTALL NEW OVERHEAD SEWER	R	7/10/2020 Impr-L	86886-0	$8,500.00	$295.00
169								
Andres & Grace Davila	1514 S. Elmwood Avenue	16-19-230-021-0000	REMOVING AND REPLACING SHINGLES ON THE HOUSE, REPLACING SIDING. --- ALL ON THE GARAGE ONLY	R	7/10/2020 Impr-L	86887-0	$1,500.00	$40.00
170								
Gladys Villanueva	1630 S. Wesley Avenue	16-19-401-030-0000	SPOT TUCKPOINTING AT THE HOUSE-AS NEEDED	R	7/10/2020 Impr-L	86888-0	$1,000.00	$40.00
171								
Tyreese N. Stewart	1233 S. Clarence Avenue	16-19-203-017-0000	REMOVING AND REPLACING FENCE ON THE NORTH AND SOUTH SIDE OF THE PROPERTY. FENCE WILL BE 5FT+1FT OPEN LATTICE. NEIGHBOR PERMISSION FROM 1237 CLARENECE. JULIE ATTACHED	R	7/10/2020 Fence-L	86889-0	$6,145.00	$135.00
172								
John J. & Gene L. Czajka	3420 S. Wenonah Avenue	16-31-130-021-0000	R/R CONCRETE GARAGE FLOOR TO CODE. JULIE DIG #A001823455	R	7/10/2020 Impr-L	86890-0	$4,190.00	$185.00
173								
Julio & Minerva Villarreal	3613 S. Wisconsin Avenue	16-31-310-004-0000	R/R FRONT CONCRETE STEPS (5 TOTAL) TO CODE. TOP LANDING TO REMAIN IN TACT (NO CHANGE) JULIE DIG #X001881701-00X CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.	R	7/10/2020 Impr-L	86891-0	$4,900.00	$185.00
174								
Eileen Marie Kriz Trust	3103 S. Wisconsin Avenue	16-31-102-029-0000	R/R CONCRETE DRIVEWAY FROM GARAGE TO CITY SIDEWALK. R/R CONCRETE SECTION AT ALLEY. R/R CONCRETE WALKWAY FROM FRONT STEPS OF PROPERTY TO PUBLIC SIDEWALK. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.	R	7/10/2020 Impr-L	86892-0	$0.00	$185.00
175								
Charles Moore	3015 S. Wesley Avenue	16-30-417-008-0000	REMOVE AND REPLACE FENCE ON THE NORTH AND SOUTH SIDE OF THE PROPERTY FROM END OF HOUSE TO END OF GARAGE. 2 GATES. 5FT+1FT OPEN LATTICE VINYL	R	7/10/2020 Fence-L	86893-0	$9,620.00	$135.00
176								

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Juan Quintero	1815 S. Clarence Avenue	16-19-411-006-0000	TUCKPOINTING AS NEEDED ON THE HOUSE	R	7/10/2020 Impr-L	86894-0	$2,000.00	$40.00
177								
Graciela Gonzalez & Fabian Ra	6846 W. 30th Street	16-30-324-005-0000	R/R CHAIN LINK FENCES ON WEST & EAST SIDES OF THE PROPERTY W/ 5FT WOODEN FENCE. REPLACING POSTS FROM BOTH NEIGHBOR'S GARAGES. R/R ALLEY FENCE W/ 6FT SOLID WOODEN FENCE. HAS BOTH NEIGHBOR'S PERMISSION. JULIE DIG # A1913065.	R	7/10/2020 Fence-L	86895-0	$1,800.00	$135.00
178								
Patricia Pardo	2626 S. Harvey Avenue	16-29-302-029-0000	R/R THE CONCRETE BASEMENT STEPS (3) 3' 6" WIDE STEPS. R/R CONCRETE STEPS AT BOTTOM OF STEPS TO HELP WITH DRAINAGE. MUST INSPECT DRAIN BEFORE POURING CONCRETE. JULIE DIG # A001612626-00A	R	7/10/2020 Impr-L	86896-0	$3,450.00	$100.00
179								
Blue Fin Homes LLC	1423 S. Clarence Avenue	16-19-219-010-0000	PAYING FOR PRE-POUR STREET/SIDEWALK/PARK INSPECTION.	R	7/13/2020 Bldg-B	9135-5	$0.00	$50.00
180								
Arturo Gutierrez	1312 S. Clinton Avenue	16-19-112-030-0000	ELECTRIC ROUGH RE-INSPECTION FEE---DECONVERT PROPERTY TO SINGLE FAMILY HOUSE, DECONVERT THE BASEMENT KITCHEN - ALL PIPES MUST BE CAPPED BACK AT THE SOURCE. REMODEL THE 1ST FLOOR KITCHEN AND 2 BATHROOMS, REPLACE BASEBOARD AND PAINT INTERIOR OF HOUSE. INSTA	R	7/13/2020 Bldg-B	9285-1	$0.00	$50.00
181								
Berwyn Gateway Partners II, L	7106 W. Cermak Road	16-19-325-030-0000	PAYING FOR ADDITIONAL ELECTRICAL UNDERGROUND INSPECTION AND ELACTRICAL ABOVE CEILING INSPECTION.		7/13/2020 Bldg-B	9428-1	$0.00	$100.00
182								
Yellowstone Group LLC	3615 S. Highland Avenue	16-32-310-005-0000	FRAMING RE-INSPECTION FEE----NTERIOR REMODEL - 1ST FLOOR WIL CONSIST OF KITCHEN, BATHROOM, 2 EXISTING BEDROOMS - R/R DOORS. 2ND FLOOR PAINT DOORS, R/R CARPET, BASEMENT IS ALREADY FINISHED WITH LAUNDRY MECH, EXISTING BEDROOM WITH OPEN RECREATIONAL SPACE WI	R	7/13/2020 Impr-L	84906-2	$0.00	$65.00
183								
Daniel Rodriguez & Gloria Roja	1501 S. Wesley Avenue	16-19-226-001-0000	INSTALL A 12' ROUND POOL.	R	7/13/2020 Impr-L	86897-0	$1,800.00	$125.00
184								
Senie R. Horton	3803 S. Elmwood Avenue	16-31-424-048-0000	R/R REAR PORCH DECK & STAIRS TO CODE.	R	7/13/2020 Impr-L	86898-0	$1,100.00	$190.00
185								

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Spira LLC	6703 W. 21st Street 104	16-19-417-030-7005	ATF- EMERGENCY GAS LINE REPAIR	R	7/13/2020 Impr-L	86899-0	$300.00	$90.00
186								
M. Steininger	2330 S. Lombard Avenue	16-29-111-034-0000	REPLACING 4 WINDOWS IN EXISTING OPENINGS. 3 IN THE PORCH AND 1 IN THE KITCHEN.	R	7/13/2020 Impr-L	86900-0	$3,113.00	$70.00
187								
Jose J. Torres, Jr.	7135 W. 16th Street	16-19-124-038-0000	REPLACING 12 WINDOWS IN EXISTING OPENINGS. 1ST FLOOR-- DINING ROOM, KITCHEN, LIVING ROOM, BATHROOM. 2ND FLOOR-- BATHROOM, HALLWAY, 3 BEDROOMS.	R	7/13/2020 Impr-L	86901-0	$9,000.00	$195.00
188								
Charles & Rosalba Burke	1801 S. Ridgeland Avenue	16-20-308-036-0000	TEAR OFF AND REPLACE ROOF USING SHINGLES, FELT PAPER	R	7/13/2020 Roof-L	86902-0	$5,590.00	$140.00
189								
Vito Chiovari	6926 W. Windsor Avenue	99-99-999-000-0447	RECOVER EXISTING AWNINGS. (2) 9'6" WIDE (1) 8' WIDE (1) 10' WIDE (1) 23' WIDE. NEW FRAMES _COVERS OVER HALLWAY ENTRANCES. 3302, 3304, 3306, 3308, 6928, 6936. FABRIC SUNBRELLA BURGUNDY	C	7/13/2020 Impr-L	86903-0	$9,800.00	$210.00
190								
Abraham Pulido	1608 S. Scoville Avenue	16-19-404-023-0000	DEMO WALLS TO THE STUDS. DUMPSTER PERMIT FOR ANY GARBAGE/DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/13/2020 Impr-L	86904-0	$500.00	$50.00
191								
Norma Herrera	2809 S. Harvey Avenue	16-29-319-004-0000	REMOVE AND REPLACE PATIO ROOF CONNECTING TO THE GARAGE. JULIE DIG ATTACHED	R	7/13/2020 Impr-L	86905-0	$3,000.00	$205.00
192								
Julio & Mario Martinez	1614 S. Scoville Avenue	16-19-404-025-0000	ATF- OVERHEAD GARAGE DOOR, SIZE FOR SIZE, EXISTING ELECTRICAL	R	7/13/2020 Impr-L	86906-0	$0.00	$40.00
193								
Ann T. Lorenzen	3436 S. Clarence Avenue	16-31-232-025-0000	REMOVE AND REPLACE CONCRETE WALKWAYS FROM THE FRONT OF THE PROPERTY (FRONT APPROACH) TO THE ALEY	R	7/13/2020 Impr-L	86907-0	$3,256.00	$170.00
194								
M. Lozano & E. Cortes	1237 S. Home Avenue	16-19-104-046-0000	R/R FRONT WOODEN STAIRS TO CODE. NO PIERS REQUIRED SINCE THEY WERE NOT ON PIERS BEFORE (OK PER CDL)	R	7/13/2020 Impr-L	86908-0	$1,500.00	$140.00
195								

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AMANDA MILLER	3240 S. Maple Avenue	16-31-108-041-0000	INSTALL A INTERIOR DRAIN TILE - ELECTRIC EXISTS.	R	7/13/2020	Plum-L	86909-0	$11,186.80	$390.00
196									
Sergio Reyes	6506 W. 33rd Street	16-31-225-040-0000	2ND FLOOR REMODEL- R/R FLOORING, R/R KITCHEN CABINETS AND SINK, R/R BATHROOM VANITY, REMOVE TUB AND REPLACE WITH STAND UP SHOWER STALL, R/R INTERIOR 2X2 PARTITIONS, REPLACE WITH 2X4 STUD WALL & CEILING FRAME, R/R FLEX ELECTRICAL CONDUIT AND WIRING, REPLAC	R	7/13/2020	Impr-L	86910-0	$20,000.00	$835.00
197									
Daniel Aguayo	2817 S. Ridgeland Avenue	16-29-316-009-0000	R/R FENCE FROM THE BACK OF THE HOUSE TO THE ALLEY. WILL BE RELOCATING THE FENCE 3FT TO THE SOUTH OF THE PROPERTY. FENCE WILL BE 5FT CHAIN LINK	R	7/13/2020	Fence-L	86911-0	$500.00	$135.00
198									
Diane P. & Charles E. Thomas	3810 S. Euclid Avenue	16-31-420-040-0000	FURNISH AND INSTALL GARAGE OVERHEAD DOOR. SIZE FOR SIZE.	R	7/13/2020	Impr-L	86912-0	$1,825.00	$40.00
199									
Eduardo & Alicia Balderas	3641 S. Oak Park Avenue	16-31-400-025-0000	REMOVE AND REPLACE 4 WINDOWS, LIKE W/ LIKE, SAME SIZE, NO STRUCTURAL CHANGES, DINING ROOM(3) AND KITCHEN (1)	R	7/13/2020	Impr-L	86913-0	$3,377.00	$120.00
200									
Jim Hagen and Donald S. Marv	3218 S. Wisconsin Avenue	16-31-109-023-0000	REMOVING AND REPLACING 11 TOTAL WINDOWS & 4 STORM DOORSW/ ALUMINUM CAPPING. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	7/13/2020	Impr-L	86914-0	$8,500.00	$195.00
201									
Jhony R. Rodriguez and	3332 S. Kenilworth Avenue	16-31-125-031-0000	INSTALL 170FT INTERIOR DRAIN TILE, 1 SUMP PIT, REPLACE ONE SUMP PUMP WITH A ZOELLER M98 1/2 HP, INSTALL 1190 SQ FT OF VAPOR BARRIER ALONG FOUNDATION WALL. INSTALL ONE CHANNEL DRAIN 30"X4". INSTALL 15FT OF BURIED SUMP PUMP DISCHARGE CONNECTING TO A 12"X	R	7/13/2020	Impr-L	86915-0	$17,690.00	$430.00
202									
Leonel Avalos & Deborah Aval	3117 S. Wisconsin Avenue	16-31-102-007-0000	EXTERIOR WATERPROOFING FOUNDATION. R/R EXISTING CONCRETE (SIDEWALK). CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.	R	7/13/2020	Impr-L	86916-0	$4,000.00	$170.00
203									
Dave Ziegler	6441 W. 33rd Street	16-31-220-030-0000	TUCKPOINT SIDE OF THE HOUSE.	R	7/13/2020	Impr-L	86917-0	$2,700.00	$130.00
204									

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Juan Lozano Camacho & Teres	3836 S. Wisconsin Avenue	16-31-325-027-0000	INSTALLING A DECK WITH A ROOF OVER IT. 16X12	R	7/13/2020	Impr-L	86918-0	$1,800.00	$190.00
205									
Priscilla Pasillas & Alberto Guz	1836 S. Clinton Avenue	16-19-312-035-0000	DUMPSTER PERMIT FOR ANY GARBAGE/DEBRIS DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/13/2020	Dump-L	86919-0	$0.00	$50.00
206									
Donna M Miller	2324 S. Highland Avenue	16-29-109-031-0000	REPLACING 3 WINDOWS IN EXISTING OPENINGS, 1ST FLOOR LIVING ROOM	R	7/13/2020	Impr-L	86920-0	$2,473.00	$55.00
207									
Marc & Lisa Piane	2317 S. Clinton Avenue	16-30-106-008-0000	WATER HEATER REPLACEMENT--- WATER HEATERS REQUIRE EXPANSION TANKS.	R	7/13/2020	Impr-L	86921-0	$1,646.00	$85.00
208									
Mr. & Mrs. Banaszek	3604 S. Wesley Avenue	16-31-401-042-0000	REPLACE A/C SYSTEM	R	7/13/2020	Impr-L	86922-0	$3,490.00	$140.00
209									
Serasin Magbanua	1431 S. Ridgeland Avenue	16-20-115-013-0000	REPLACE FURNACE, CONDENSOR AND COIL	R	7/13/2020	Impr-L	86923-0	$5,100.00	$190.00
210									
Andrade and Vallejo	1641 S. Gunderson Avenue	16-19-406-008-0000	BOILER REPL 83% EFF 210K BTUS	R	7/13/2020	Impr-L	86924-0	$8,150.00	$200.00
211									
LAUTHA INC. & ALAN LARA S	6411 W. Sinclair Avenue	16-31-226-029-0000	1ST FLOOR- WILL CONSIST OF KITCHEN, 1/2 BATH EXISTING, LIVING ROOM, DINING ROOM & FAMILY ROOM. 2ND FLOOR-3 EXISTING BEDROOM & EXISTING FULL BATH. BSMT WILL BE FINISHED W/ LAUNDRY ROOM, MECH ROOM & EXISTING 3/4 BATH, OPEN RECREATINAL SPACE. BOILERS TO FORC	R	7/14/2020	Bldg-B	9524-0	$18,500.00	$920.00
212									
Rodolfo Alvarez Jr. And Jaun J.	2346 S. Elmwood Avenue	16-30-214-033-0000	REMOVE AND REPLACE EXISTING FENCE ON THE SOUTH SIDE OF THE PROPERTY (STREET SIDE) . FENCE WILL BE 6FT HIGH. JULIE ATTACHED	R	7/14/2020	Fence-L	86926-0	$4,100.00	$135.00
213									
Hans Czerwenka	3853 S. Grove Avenue	16-31-331-034-0000	REROOF/RESHINGLE GARAGE ROOF TO CODE. INSTALL ROOF FELT, STANER STRIP, TIMBERLINE HICKORY GAF, 2 ROOF VENTS. NO POWER VENTS.	R	7/14/2020	Roof-L	86927-0	$2,085.50	$40.00
214									
Robert & Christina Moorehead	3512 S. Wenonah Avenue	16-31-302-023-0000	FLOOD CONTROL	R	7/14/2020	Impr-L	86928-0	$9,200.00	$250.00
215									

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Marta P. Aguilar	2635 S. Clinton Avenue	16-30-304-022-0000	TEAR OFF AND RE-ROOF HOUSE AND GARAGE. REPLACE ANY DAMAGED WOOD. INSTALL ICE AND WATER SHIELD, FELT PAPER, NEW SHINGLES, VENTS AND LEAD PIPES. ALUMINUM FLASHING ON GUTTERS AND AROUNF CHIMNEY	R	7/14/2020 Roof-L	86929-0	$9,450.00	$200.00
216								
Hilda Barba	1306 S. Home Avenue	16-19-111-026-0000	REMOVE AND REPLACE FENCE ON THE SOUTH SIDE OF THE PROEPRTY. FENCE WILL BE REPLACED FROM THE BACK OF THE HOUSE TO THE BACK OF THE GARAGE. FENCE WILL BE 5FT+1FT OPEN LATTICE.	R	7/14/2020 Fence-L	86930-0	$2,500.00	$135.00
217								
North Station Fire House	6615 W. 16th Street	99-99-999-000-0226	ANTENNAE UPGRADE ONLY ON EXISTING CELL TOWER. NO TOWER HEIGHT INCREASE. NO USE CHANGE. NO GROUND CONSTRUCTION OR FOOTPRINT EXPANSION. NO NEW/MAJOR ELECTRICAL WORK.	M	7/14/2020 Impr-L	86931-0	$15,000.00	$235.00
218								
Nicasio Izaquirre	2301 S. Scoville Avenue	16-30-213-001-0000	INSTALL NEW 6FT WOODEN FENCE ON THE NORTH SIDE OF PROPERTY (CORNER LOT). INSTALL NEW 6FT WOODEN FENCE AT ALLEY. INSTALL NEW 6FT GATE/FENCE ON SOUTH SIDE OF PROPERTY. THIS GATE WILL HAVE OWN POST ON OWN PROPERTY.	R	7/14/2020 Fence-L	86932-0	$800.00	$0.00
219								
Claudio Arce & Del Marie Giles	3311 S. Clinton Avenue	16-31-125-040-0000	REPLACE SHEETING AND INSTALL HOUSE WRAP, REPLACE AND INSTALL NEW CEMENT SIDING, RELOCATE PATIO DOOR AND WINDOW. ON THE BACK OF TH EHOUSE- CONVERT 2 WINDOWS TO FRENCH DOOR W/ NEW DECK. ON SIDE OF HOUSE, REMOVE THE EXISTING STAIR AND TURN EXISTING DOOR TO W	R	7/14/2020 Impr-L	86933-0	$2,500.00	$205.00
220								
JohnDavid LLC	1327 S. Harlem Avenue	16-19-108-010-0000	INSTALL OF 1 NON-ILLUMINATED CHANNEL LETTER SIGN, INSTALL A SINGLE FACE NON-ILLUMINATED SIGN ON THE SIDE & REAR ELEVATIONS.		7/14/2020 Sign-L	86934-0	$3,600.00	$120.00
221								

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Lawrence & Deborah Soloman	3118 S. Euclid Avenue	16-31-200-022-0000	GRIND OUT MORTAR & TUCK POINT CHIMNEYS ON NORTH SIDE. SPOT GRIND & TUCK POINT AS NEEDED ON FRONT PORCH, NORTH & SOUTH WALLS. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	7/14/2020 Impr-L	86935-0	$1,200.00	$115.00
222								
Ricardo Tellez Ortiz	2424 S. Lombard Avenue	16-29-119-030-0000	REMOVE AND INSTALL FENCE ALONG THE NORTH AND SOUTH SIDE OF THE PROPERTY UP ALONG THE LOT LINE, REMOVE THE FENCE THAT RUNS EAST TO WEST AND REINSTALL THE FENCE CLOSER TO THE FRONT LOT LINE - THIS FENCE CANNOT BE CLOSER THAN 15FT FROM THE FRONT LOT LINE. FE	R	7/14/2020 Fence-L	86936-0	$1,500.00	$135.00
223								
Ridgeland Real Estate Inc.	6343 W. 26th Street	16-29-124-035-0000	R/R THE FASCIA SIGNAGE ON THE ROOFED OVER FUEL PUMPS AND BUILDING AND R/R THE DOUBLE FACED SIGNAGE ON THE EXISTING POLE SIGN.	C	7/14/2020 Sign-L	86937-0	$7,500.00	$230.00
224								
Lynn Kret	6900 W. 29th Place	16-30-318-017-0000	REMOVE AND REPLACE EXISTING FENCE ON THE STREET SIDE. FENCE WILL BE 6FT TALL. JULIE DIG ATTACHED	R	7/14/2020 Impr-L	86938-0	$1,000.00	$135.00
225								
PMG Berwyn Investments, LLC	6805 W. Stanley Avenue A	16-31-115-008-0000	HALO LIT CHANNEL LETTERS(1) 12"X24" BLADE SIGN		7/14/2020 Sign-L	86939-0	$7,000.00	$140.00
226								
Gary Lilly	3440 S. Wesley Avenue	16-31-231-039-0000	TEAR OFF AND RESHINGLE THE REAR ADDITION AND GARAGE ROOF.	R	7/14/2020 Roof-L	86940-0	$7,500.00	$170.00
227								
Paul & Holly Ann Schulz	3132 S. Home Avenue	16-31-103-023-0000	TEAR OFF AND ROOF THE HOUSE - WEST DORMER FLAT ROOF.	R	7/14/2020 Roof-L	86941-0	$5,000.00	$125.00
228								
Zena M. Vargas & Scott R. Rob	1537 S. Elmwood Avenue	16-19-231-016-0000	DUMPSTER PERMIT FOR ANY GARBAGE/DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/14/2020 Dump-L	86942-0	$0.00	$50.00
229								
Timothy Cassidy & Shiwei Zho	1811 S. Home Avenue	16-19-312-005-0000	BASEMENT STORAGE- WALLS AND DOORS, FRAM 3 PARTITION WALLS TO CREATE STORAGE, INSTALL PANNELING ON WALLS, INSTALL 3 DOORS INTERIOR	R	7/14/2020 Impr-L	86943-0	$1,800.00	$540.00
230								

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Jesus M. Soto	2442 S. Harvey Avenue	16-29-118-034-0000	INSTALL A GROUND LEVEL DECK IN FRONT OF THE GARAGE.	R	7/14/2020 Impr-L	86944-0	$2,000.00	$140.00
231								
Gerald Fuentes & Lourdes Urib	2829 S. Wisconsin Avenue	16-30-310-010-0000	REMOVE OLD DECK AND INSTALL A NEW 19'X12' DECK WITH 5' WIDE STAIRS.	R	7/14/2020 Impr-L	86945-0	$7,000.00	$265.00
232								
Maria Botello	1317 S. Scoville Avenue	16-19-213-009-0000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE AND R/R GUTTERS AND DOWNSPOUTS ON THE HOUSE AND GARAGE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/14/2020 Impr-L	86946-0	$3,000.00	$230.00
233								
Jorge Casas Acosta	1530 S. Ridgeland Avenue	16-19-231-030-0000	ATF - OWNER INSTALLED FENCE ON FENCE - USING NEIGHBORS POSTS - NO LONGER FENCE ON FENCE PER PICTURES - HAS PERMISSION FROM 1532 RIDGELAND. - FENCE MUST BE BROUGHT TO CODE.	R	7/14/2020 Fence-L	86947-0	$300.00	$135.00
234								
Merriment Homes Inc	3130 S. Kenilworth Avenue	16-31-105-017-0000	PAYING FOR ADDITIONAL PLUMBING UG & ROUGH PLUMBING FOR DRAIN TILE & GAS PRESSURE TEST. & INSULATION INSPECTION	R	7/15/2020 Bldg-B	9403-3	$0.00	$215.00
235								
Ramy Olwan & Racheda Yassi	2226 S. Kenilworth Avenue	16-30-102-031-0000	INSTALL NEW AIR HANDLER 3 TON, 3 TON CONDENSOR. AIR HANDLER INSTALLATION ON 2ND FLOOR CONDENSOR AT THE BACK OF THE HOUSE, RUN 2 DEDICATED LINES FOR CONDENSOR AND AIR HANDLER 1-22OV 15A, 1-22OV 30A BY FIREFLY ELECTRIC.	R	7/15/2020 Bldg-B	9525-0	$7,800.00	$240.00
236								
Thomas & Wanda I. Cintron	1447 S. East Avenue	16-19-220-020-0000	DEMO AND REBUILD NEW 20' X 24' X 12' GARAGE	R	7/15/2020 Gar-B	9526-0	$24,244.00	$325.00
237								
Maria & Lucas Avila	1540 S. Lombard Avenue	16-20-126-037-0000	PLUMBING, ELECTRICAL, HVAC. UNIT 2 REMODEL KITCHEN, BATHROOM,. BOILER TO FORCED AIR, NEW FURNACE, NEW DUCTWORK. NEW AC UNIT. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. R/R KITCHEN WINDOW. ALL WORK ON 2N	R	7/15/2020 Bldg-B	9527-0	$0.00	$830.00
238								
CARLOS ARNALDO	2238 S. Wesley Avenue	16-30-201-013-0000	plumbing final reinspection .	R	7/15/2020 Plum-L	85036-1	$0.00	$50.00
239								

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WALTER JACK & MIRABELLE	1914 S. Harvey Avenue	16-20-323-023-0000	REMODEL 2 KTICHENS, 2 BATHROOMS. REPAIR DRYWALL AS NEEDED. BSMT WILL BE UNFINSHED W/LAUNDRY & MECHANICAL. R/R WINDOWS TO EGREE CODE. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. R/R FRONT PORCH OVERHANG.	R	7/15/2020 Impr-L	86948-0	$25,000.00	$935.00
240								
Shari Vass	3726 S. Euclid Avenue	16-31-415-030-0000	REMOVE BEDROOM DIVIDER BUT LEAVE HEADER BATHROOM- CHANGE FIXTURES, NEW TOILET, NEW SINK, NEW VANITY TUB REMOVES AND WALK IN SHOWER, PAINTING.	R	7/15/2020 Impr-L	86949-0	$1,200.00	$190.00
241								
Martin & Maria & Jacqueline To	2402 S. East Avenue	16-30-219-014-0000	R/R FENCE/GATE PANELING AT FRONT OF PROPERTY AT DRIVEWAY. NOT DIGGING. USING EXISTING POSTS.	R	7/15/2020 Fence-L	86950-0	$100.00	$85.00
242								
Alex Demetzenski	6532 W. 33rd Street	16-31-225-006-0000	4FT EXTERIOR WALL SEAL. WILL BE GOING BELOW GROUND- JULIE DIG ATTACHED	R	7/15/2020 Impr-L	86951-0	$1,140.00	$40.00
243								
Beatriz L. Arellano	6735 W. Riverside Drive	16-30-200-030-0000	R/R OLD GUTTER SYSTEM W/ LEAF GUARD. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	7/15/2020 Impr-L	86952-0	$5,400.00	$250.00
244								
Matthew A & Lorena Kopacz	3740 S. Wesley Avenue	16-31-416-037-0000	INSTALL 5FT WOODEN FENCE TO CODE ON SOUTH SIDE OF THE PROPERTY. USING OWNS POSTS AT ALLEY & AT END OF HOUSE NEAR YARD GATE. FENCE MAY NOT BE PLACED DIRECTLY ON THE LOT LINE OR ON NEIGHBOR'S PROPERTY.	R	7/15/2020 Fence-L	86953-0	$0.00	$135.00
245								
E. Esparza	6530 W. Pershing Road	16-31-423-101-0000	RE-ROOF EXISTING HOUSE WITH ASPHALT FIBERGLASS SHINGLES, MUSHROOM VENTS	R	7/15/2020 Impr-L	86954-0	$3,600.00	$125.00
246								
Stephen & Amara Cambalik	3215 S. Clinton Avenue	16-31-113-003-0000	GUTTER INSTALLATION ON GARAGE W/ 3" X 4" DOWNSPOUTS.	R	7/15/2020 Impr-L	86955-0	$2,650.00	$105.00
247								
Charles & Marie Sims - SEGUI	2310 S. Highland Avenue	16-29-109-024-0000	5" ALUMINUM GUTTER W/ 3" X 4" DOWNSPOUTS ON ENTIRE HOUSE.	R	7/15/2020 Impr-L	86956-0	$2,650.00	$105.00
248								
Julia B. Samolczyk & David M.	2229 S. Clarence Avenue	16-30-203-016-0000	5" ALUMINUM GUTTERS W/ 3" X 4" DOWNSPOUTS ON GARAGE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	7/15/2020 Impr-L	86957-0	$960.00	$90.00
249								

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Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Mohammed Musa	3121 S. Clarence Avenue	16-31-203-033-0000	ATF INSTALL OF FENCE ON THE SOUTHSIDE OF THE PROPERTY AND BOTH SIDES OF THE GARAGE(ALL FENCING ON THIS PROPERTY) -- REMOVE THE CHAINLINK FENCE ON THE SOUTH SIDE SO FENCE ON FENCE NO LONGER EXISTS. CUT FENCE ALONG THE LOT LINE TO 5FT AND TURN FENCE PANELS	R	7/15/2020 Fence-L	86958-0	$1,000.00	$135.00
250								
Louise P. Sommese	2517 S. Elmwood Avenue	16-30-231-007-0000	T/O OLD ALUMINUM SIDING & INSTALL 12 SQ. APROX OF VINYL SIDING. 12 SQ 1/4 INSULATION & 12 SQ OF WRAP PAPER, INSTALL GUTTER GUARDS IN ALL THE HOUSE GUTTERS 150 APPROX. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	7/15/2020 Impr-L	86959-0	$4,490.00	$135.00
251								
John Maropoulas	3800 S. Highland Avenue	16-32-325-038-0000	R/R THE NORTHSIDE FENCE FROM THE END OF THE HOUSE TO THE FRONT OF THE GARAGE. R/R THE GATES FROM HOUSE TO LOT LINE AND GARAGE TO LOT LINE ON THE SOUTH SIDE OF THE PROPERTY -- ALL FENCING WILL BE 5FT TALL.	R	7/15/2020 Fence-L	86960-0	$3,000.00	$135.00
252								
Tirell LLC	1218 S. Clinton Avenue	16-19-104-025-0000	WILL BE CUTTING FENCE DOWN BY 1/2 INCH TO COMPLY WITH THE CODE ON THE NORTH SIDE OF THE PROPERTY.	R	7/15/2020 Fence-L	86961-0	$800.00	$90.00
253								
Orlando & Marisol Gonzalez	3848 S. Harvey Avenue	16-32-326-031-0000	RMEOVE AND REPLACE FRONT STAIRS AND GANGWAY FROM THE FRONT OF THE PROPERTY TO THE BACK BY THE ALLEY	R	7/15/2020 Impr-L	86962-0	$4,000.00	$120.00
254								
Jeremiah S. Potter & Candice	3211 S. Scoville Avenue	16-31-213-015-0000	REPAIRING SKYLIGHT LEAK- REPAIR SHINGLES CAULK TURTLE VENTS, R/R SOFFIT AND FASCIA, R/R GUTTERS WITH SEAMLESS GUTTERS	R	7/15/2020 Impr-L	86963-0	$7,593.00	$180.00
255								
Patricia &I Tomas Ruiz	1324 S. Elmwood Avenue	16-19-214-032-0000	REMOVE AND REPLACE WOODEN STAIRS, STAIRS ARE LOCATED AT THE FRONT OF THE HOUSE. PLATFORM WILL BE 30" IN TOTAL IT WILL BE 82". MUST HAVE 42" PIERS	R	7/15/2020 Impr-L	86964-0	$740.00	$190.00
256								

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Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Dino Giamalias	3712 S. Grove Avenue	16-31-322-041-0000	INSTALL 3 GFCI IN THREE BATHROOMS, INSTALL 8 PIECE OF BALL LIGHT FIXTURES NO ELECTRICAL WIRING, REPAIR THE ELECTRICAL FAULTY WIRING IN BASEMENT CLOSET, INSTALL GFCI AND FIX THE ELECTRICAL WIRING IN GARAGE, INSTALL 4 PCS EMERGENCY LIGTHS WITH BATTERY BACKU	R	7/15/2020 Impr-L	86965-0	$2,420.00	$455.00
257								
Richard Farmer & Susan Farm	1212 S. Clarence Avenue	16-19-202-027-0000	INSTALL ALUMINUM LINER CONNECT WATER HEATER AND FURNACE	R	7/15/2020 Impr-L	86966-0	$750.00	$100.00
258								
Andrew B. Thompson & Jillian	3524 S. Home Avenue	16-31-303-027-0000	GROUND BREAKER BOX TO WATER MAIN. INSTALL GFCI & BUBBLE COVER IN THE BACK OF THE HOUSE. CORRECT POLARITY FROM GFCI (OUTSIDE & INSIDE). NEW DEDICATED CIRCUIT FOR FURNACE. INSTALL 100AMP 30 SPACE BREAKER BOX. SURGE PROTECTOR.	R	7/15/2020 Elec-L	86967-0	$3,353.00	$170.00
259								
Delfino & Veronica Tapia	3726 S. Ridgeland Avenue	16-31-419-117-0000	R/R FRONT APPROACH, SIDEWALK FROM THE CITY WALK TO THE ALLEY, R/R PATIO AND EXTEND BY A FEW FEET, R/R RATAINING WALL.	R	7/15/2020 Impr-L	86968-0	$8,350.00	$245.00
260								
GW Berwyn LLC	7136 W. Ogden Avenue 1	99-99-999-000-0723	paying for additional inspection for electrical underground for the drive thru sign, electrical underground for the drive thru equipment and pre-pour footing inspect for the drive thru sign.		7/16/2020 Bldg-B	9398-2	$0.00	$240.00
261								
HEPBURN GROUP LLC	3541 S. Clarence Avenue	16-31-403-026-0000	INCREASE WATER SERVICE TO 1"	R	7/16/2020 Bldg-B	9448-1	$8,000.00	$1,680.00
262								
South American Drywall & tapin	6438 W. 26th Street	16-30-404-076-0000	PAYING FOR ELECTRICAL ROUGH RE-INSPECTION. COMPLETE INTERIOR REMODEL. R/R WINDOWS TO EGRESS CODE. 1ST FLOOR WILL CONSIST OF KITCHEN, RELOCATING THE EXISTING FULL BATHROOM, LIVING ROOM, DINING ROOM, 1 EXISTING BEDROOM. 2ND FLOOR WILL CONSIST 1 EXISTING FUL	R	7/16/2020 Bldg-B	9467-2	$0.00	$50.00
263								

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Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Love Real Estate Solutions LL	1931 S. East Avenue	16-19-420-012-0000	INTERIOR RMODEL AND DECONVERT TO SINGLE FAMILY HOME. 1ST FLOOR WILL CONSIST OF KITCHEN, LIVING ROOM, DINING ROOM, 2 EXISTING BEDROOMS, AND 1 EXISTING FULL BATHROON - WILL BE REMOVING A BEDROOM ON THE 1ST FLOOR TO CREATE AN OPEN CONCEPT. RELOCATE STAIRS TO	R	7/16/2020 Bldg-B	9528-0	$65,000.00	$4,010.00
264								
Sherry Weatherly	3643 S. Elmwood Avenue	16-31-414-018-0000	DEMO & REBUILD GARAGE. 20' X 22' X 13.25' (H).	R	7/16/2020 Gar-B	9529-0	$21,798.00	$325.00
265								
Sergio Morales, Roberto & Ros	6622 W. Pershing Road	16-31-422-011-0000	PAYING FOR ATF PLUMBING	R	7/16/2020 Impr-L	79301-3	$0.00	$100.00
266								
Lisa M. Ortiz	3715 S. Clinton Avenue	16-31-321-005-0000	INSULATION/FIRE STOPPING RE-INSPECTION FEE---WEATHERIZATION WORK TO INCLUDE GENERAL AIR SEALING AND ATTIC INSULATION, REPLACING EXISTING AC AND FURNACE. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	7/16/2020 Impr-L	81791-1	$0.00	$65.00
267								
Erin Lyn Nelson & Abraham Ro	2838 S. Maple Avenue	16-30-308-039-0000	PAYING INSPECTION FEES ONLY FOR--ELECTRICAL ROUGH, PLUMBING ROUGH, FRAMING ROUGH, INSULATION, ELECTRICAL FINAL, PLUMBING FINAL AND PERMIT FINAL INSPS.	R	7/16/2020 Impr-L	82853-1	$0.00	$395.00
268								
Richard E Schroeder III & Mich	1323 S. Gunderson Avenue	16-19-214-010-0000	PAYING FOR ELECTRICAL FINALS FOR FLR 1 FLR 2 AND BASEMENT & FOR ELECTRICAL SERVICE & FIRST INITIAL FEES	R	7/16/2020 Impr-L	85566-3	$0.00	$350.00
269								
Mary E. & Kevin T. O'Halloran	6614 W. 34th Street	16-31-233-031-0000	REMOVE AND REPLACE 7 WINDOWS ON THE 1ST FLOOR LIVING ROOM AND DINING ROOM	R	7/16/2020 Impr-L	86969-0	$3,100.00	$70.00
270								
DENISSE A. ZERMENO	3530 S. Harvey Avenue	16-32-302-022-0000	INSTALLING A 5FT WOODEN ON NORTH AND WEST SIDES OF THE HOUSE .	R	7/16/2020 Fence-L	86970-0	$4,107.00	$135.00
271								
Carlos & Mary Berrout	1335 S. Wenonah Avenue	16-19-111-017-0000	DUMPSTER- YARD WASTE, LOG TREE STUMPS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/16/2020 Dump-L	86971-0	$0.00	$50.00
272								

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William and Dianne Norris	6424 W. Sinclair Avenue	16-31-228-007-0000	REMOVAL OF DEBRIS LEFT IN APARTMENT. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/16/2020 Dump-L	86972-0	$0.00	$50.00
273								
Randy & Maria Allori	2408 S. Wesley Avenue	16-30-217-020-0000	r/r fence on north and south side of property with 5' solid and at alley 6' solid. CDL approved fence on fence on south side of property due to dog issues.	R	7/16/2020 Fence-L	86973-0	$2,500.00	$0.00
274								
Salvador Gonzalez	6942 W. 29th Street	16-30-317-037-0000	REMOVE AND REPLACE EXISTING CONCRETE FROM BACK OF THE HOUSE TP THE ALLEY-- ALL EXISTING.	R	7/16/2020 Impr-L	86974-0	$2,000.00	$140.00
275								
Maria Zamaripa	3114 S. East Avenue	16-31-203-016-0000	R/R BACK PORCH TO CODE. R/R FENCE ON THE SOUTHSIDES OF THE PROPERTY W/ 5FT SOLID FENCE. FROM THE END OF THE HOUSE TO THE END OF THE GARAGE. INSTALL 6FT FENCE ON BOTH SIDES OF THE GARAGE.USING OWN POST FOR GATE ON NORTH SIDE OF PROPERTY.	R	7/16/2020 Impr-L	86975-0	$6,500.00	$240.00
276								
Leonard & Karen Gervasi	2526 S. Kenilworth Avenue	16-30-115-024-0000	INSTALL 5 FT SOLID WOOD FENCE ON NORTH AND SOUTH SIDES OF PROPERTY. INSTALL GATE AT THE END OF THE HOUSE ON THE SOUTH SIDE OF THE PROPERTY, INSTALL A GATE AT THE FRONT OF THE GARAGE ON THE NORTH SIDE OF THE PROPERTY AND INSTALL A PIECE OF FENCE TO CLOSE O	R	7/16/2020 Fence-L	86976-0	$3,425.00	$135.00
277								
Karel & Julie Capek	1237 S. Scoville Avenue	16-19-205-020-0000	NEW 1" WATER SERVICE- PUBLIC WORKS REPAIR. JULIE A197321	R	7/16/2020 Plum-L	86977-0	$0.00	$300.00
278								
Raul Rico & Teresa C Jasso	2410 S. Highland Avenue	16-29-117-022-0000	TUCKPOINT THE TOP 3FT ON THE SIDES AND FRONT OF THE HOUSE.	R	7/16/2020 Impr-L	86978-0	$1,500.00	$40.00
279								
Dawson Community Financial T	3133 S. Cuyler Avenue	16-32-107-004-0000	R/R SIDE WALK FROM THE FRONT OF THE HOUSE TO MIDWAY DOWNT HE GARAGE AND INSTALL A 12'X12' PATIO BEHIND THE HOUSE.	R	7/16/2020 Impr-L	86979-0	$5,500.00	$200.00
280								
Jill Szymonik	3835 S. Oak Park Avenue	16-31-420-013-0000	R/R FRONT APPROACH AND STEPS.	R	7/16/2020 Impr-L	86980-0	$4,200.00	$185.00
281								

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Norberto G. Bernabe Jr. & Chri	6715 W. 34th Street	16-31-222-033-0000	INSTALL A 6FT WOOD FENCE ON BOTH SIDES OF THE GARAGE ALONG THE ALLEY.	R	7/16/2020 Fence-L	86981-0	$1,800.00	$135.00
282								
Lbs Management LLC	7020-22 W. 13th Street	16-19-111-001-0000	REBUILD 24' LONG WEST ELEVATION PARAPET WALL AND REPLACE 2 LINTELS.	C	7/16/2020 Impr-L	86982-0	$10,250.00	$390.00
283								
Juan Leyva Espinosa	6502 W. 28th Place	16-30-414-013-0000	REMOVE THE OLD SIDIN ON THE HOUSE, INSTALL TYVEK TO CODE AND NEW VINYL SIDING. INSTALL ALUM CAPPING ON THE WINDOWS. REMOVE FRONT APPROACH AND INSTALL PAVERS, REMOVE ASPHALT DRIVEWAY AND INSTALL CONCONRETE -- ALL CONCRETE MUST PITCH TO OWN PROPERTY.	R	7/16/2020 Impr-L	86983-0	$4,500.00	$185.00
284								
Roberto & Socarro Godinez	2107 S. Maple Avenue	16-19-325-003-0000	STORAGE POD FOR STORAGE DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/16/2020 POD-L	86984-0	$0.00	$50.00
285								
Josehpine & Maria Gutierrez	3832 S. Home Avenue	16-31-327-025-0000	REMOVING AND REPLACING 3 WINDOWS. 2 OF THEM IN 2 BSMT BEDROOMS AND 1 IN THE FAMILY ROOM	R	7/16/2020 Impr-L	86985-0	$1,500.00	$90.00
286								
Shaden Kassar	1611 S. Clarence Avenue	16-19-403-042-0000	REPAIR CLEANOUT IN FRONT OF THE BUILDING, CLEAR ROOTS BLOCKING THE LINE	R	7/16/2020 Plum-L	86986-0	$2,800.00	$105.00
287								
Julio Mosqueda & Marilyn Ortiz	3737 S. Ridgeland Avenue	16-32-316-037-0000	BREAK OLD STAIRCASE AND SIDEWALK REPLACING WITH NEW CONCRETE. ADDING 2 NEW SECTIONS OF CONCRETE AS SHOWN IN TH EPLAT OF SURVEY. JULIE DIG ATTACHED	R	7/16/2020 Impr-L	86987-0	$5,500.00	$200.00
288								
Robert C. and Elizabeth A. Pec	3739 S. Cuyler Avenue	16-32-317-054-0000	DUMPSTER PERMIT FOR NAY GARBAGE/DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/16/2020 Dump-L	86988-0	$0.00	$50.00
289								
Martin Cisneros and Rocio Parr	1508 S. Harvey Avenue	16-20-125-023-0000	DEMOLITION OF WALLS, FRAME THEM AND INSULATE, INSTALLING NEW DRYWALL 5/8" WALLS AND 1/2" CEALING. NEW CAN LIGHT FIXTURES ON ALL ROOMS, SWITCH HOT WATER BOILER FOR AIR FORCE, SWITCH WATER PIPES FOR COPPER	R	7/16/2020 Impr-L	86989-0	$10,000.00	$685.00
290								

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J Guadalupe De La Riva & Mari	2102 S. East Avenue	16-19-427-011-0000	DEMO AD REBUILD CHIMNEY FROM ROOFLINE UP-- SAME HEIGHT	R	7/16/2020 Impr-L	86990-0	$2,000.00	$115.00
291								
Miquel & Corrine Alba	2909 S. Maple Avenue	16-30-315-003-0000	INSTALL 200 AMP SERVICE W/ 40 PLACE CIRCUIT BREAKER PANEL W/ GROUND TO WATER METER.	R	7/16/2020 Elec-L	86991-0	$1,800.00	$90.00
292								
Leann M. Laudonckas & James	3146 S. Harvey Avenue	16-32-108-016-0000	R/R GUTTERS & DOWNSPOUTS ON THE HOUSE TO CODE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	7/16/2020 Impr-L	86992-0	$1,500.00	$90.00
293								
Maria Guadalupe Rodriguez &	3803 S. East Avenue	16-31-423-064-0000	INSTALL 3 EGRESS WINDOWS TO CODE. BEDROOM (3) BASEMENT (1). INSTALL HARDMOUNTED SWITCH IN BASEMENT.	R	7/16/2020 Impr-L	86993-0	$1,975.00	$90.00
294								
David Addyman & Celeste Add	3119 S. Kenilworth Avenue	16-31-106-010-0000	REPLACE GUTTERS ON THE HOUSE	R	7/16/2020 Impr-L	86994-0	$4,212.00	$135.00
295								
Aaron Herrera & Yesenia Nava	2610 S. Clarence Avenue	16-30-402-025-0000	INSTALL NEW FLOOD CONTROL SYSTEM IN THE YARD. CUT SECTION & INSTALL A BACK WATER VALVE, OVERFLOW, AND CLEANOUT IN FRONT OF THE FLOOD CONTROL, ALSO DIG FOR EJECTOR PIT AND EJECTOR PUMP W/ A GAS TIGHT LID AND OVERFLOW DISCHARGE INTO PIT. INSTALL EJECTOR PUM	R	7/16/2020 Impr-L	86995-0	$7,500.00	$250.00
296								
Lisa M. Ortiz	3715 S. Clinton Avenue	16-31-321-005-0000	R/R GARAGE ROOF TO CODE. R/R SOFFITS/FASCIAS TO CODE.	R	7/16/2020 Roof-L	86996-0	$0.00	$90.00
297								
GW Berwyn LLC	7144 W. Ogden Avenue 7-11	99-99-999-000-0724	HVAC FINAL AND BUILDING FINAL PERMIT AND PAY FOR ADDITIONAL INSPECTION PLUMBING UNDERGROUND AND ADDITIONAL PRE-POUR INSPECTION		7/17/2020 Bldg-B	9399-3	$0.00	$480.00
298								
Jesus Vera & Jennie Vera	1931 S. Cuyler Avenue	16-20-322-012-0000	COMPLIANCE VIOLATIONS: 1ST FLR BATH REMODEL. FROM FULL BATH TO S.S BATH. ATTIC BUILDOUT TO CREATE BEDROOM, DEN, & STORAGE. BSMT BUILDOUT TO CREATE BEDROOM, FMAILY ROOM, S.S BATHROOM, LAUNDRY AREA, FURNACE ROOM, NO EGRESS INSTALLED IN ATTIC OR BSMT. BRING	R	7/17/2020 Bldg-B	9530-0	$0.00	$410.00
299								

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Moises Padilla Vazquez, Veroni	2108 S. Harvey Avenue	16-20-331-015-0000	COMPLIANCE VIOLATIONS BOILERS TO FORED AIR WITH 2 NEW FURNACES DUCT WORK AND A/C UNITS., ALL ELECTRICAL FOR APARTMENT BUILDING/GARAGE MUST BE BROUHGT TO CODE, 200 AMP SERVICE UPGRADE WITH 3-100 AMP METER AND PANELS, REPAIR VARIOUS WALL AND CEILING, BATHRO	R	7/17/2020 Bldg-B	9531-0	$19,000.00	$1,050.00
300								
Felipe & Modesta Robles	1825 S. Wisconsin Avenue	16-19-310-011-0000	ELECTRIC FINAL RE-INSPECTION FEE------ INSTALLATION OF ROOF MOUNTED PV SYSTEM, SYSTEM SIZE 2.835 KW, 9 PANELS, SOLAR PANELS-- MUST HAVE TAP CONNECTIONS	R	7/17/2020 Impr-L	84134-1	$0.00	$50.00
301								
Lissette Justiniano	3614 S. Ridgeland Avenue	16-31-414-026-0000	ELEC SERVICE AND ELEC FINAL RE-INPECTION FEE----- INSTALL SOLAR PANEL ---- MUST HAVE TAP CONNECTORS.	R	7/17/2020 Impr-L	84246-1	$0.00	$50.00
302								
EDUARDO N. TOMEO	1810 S. Kenilworth Avenue	16-19-313-023-0000	ELEC SERVICE AND ELEC FINAL RE-INSPECTION FEE---ROOF TOP INSTALLATION OF PV SOLAR SYSTEM. SYSTEM SIZE 5.120W AND 16 PANELS. MUST HAVE TAP CONNECTORS	R	7/17/2020 Impr-L	85342-1	$0.00	$50.00
303								
Reynaldo & Lilia Rocha	1508 S. Home Avenue	16-19-127-018-0000	ELECTRICAL SERVUCE RE-INSPECTION FEE-----NEW 125/100 MAIN SERVICE PANEL, NEW SERVICE CABLE	R	7/17/2020 Impr-L	86210-1	$0.00	$50.00
304								
Andres & Perla Hernandez	3856 S. Kenilworth Avenue	16-31-329-035-0000	INSTALL FLOOD CONTROL.	R	7/17/2020 Plum-L	86997-0	$7,500.00	$300.00
305								
T. Rodreguez & M.Rice	2821 S. Harvey Avenue	16-29-319-009-0000	REPLACING SIDING SNF DOWNSPOUTS ON THE HOUSE.	R	7/17/2020 Impr-L	86998-0	$10,577.00	$225.00
306								
Frank J. Cabrera	1841 S. East Avenue	16-19-412-018-0000	REPLACING 4 WINDOWS IN EXISTING OPENINGS. ALL WILL BE ON 1ST FLOOR-BEDROOMS AND OFFICE BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	7/17/2020 Impr-L	86999-0	$4,000.00	$120.00
307								
Lauren Ortiz	6514 W. Windsor Avenue	16-31-213-004-0000	INSTALL A 16'X23' PLATFORM DECK - 8" OFF THE GROUND- NO STAIRS AND NO HANDRAILS.	R	7/17/2020 Impr-L	87000-0	$8,000.00	$280.00
308								

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J Guadalupe De La Riva & Mari 2102 S. East Avenue	16-19-427-011-0000	REMOVE ALL WINDOWS WOOD WITH STORM WINDOWS. INSTALL NEW THERMO WINDOWS/CLIMATE GUARD WITH LOW E" GLASS COLOR WHITE. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	7/17/2020 Impr-L	87001-0	$4,300.00	$135.00
309							
6814 W Cermak Road, Berwyn 6814 W. Cermak Road	99-99-999-000-0347	NE FACADE AND PARAPET WALL TO EXISTING SOUTH ELEVATION FOR EXISTING COMMERCIAL USE BUILDING	C	7/17/2020 Impr-L	87002-0	$40,000.00	$1,330.00
310							
Martin Cisneros and Rocio Parr 1508 S. Harvey Avenue	16-20-125-023-0000	DUMPSTER FOR ANY GARBAGE/DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/17/2020 Dump-L	87003-0	$0.00	$50.00
311							
Eva Miranda 3201 S. Ridgeland Avenue	16-32-111-047-0000	WATERPROOFING FOUNDATION ON SOUTH SIDE OF THE HOUSE ONLY. REPIARING A SMALL SECTION OF MY ROOF NEAR DORMER ROOF ON NORTH SIDE OF THE HOUSE. REPAIRING ONE FENCE POST ON THE NORTH SIDE OF THE PROPERTY.	R	7/17/2020 Impr-L	87004-0	$800.00	$40.00
312							
Justin Cullen-Benson 1410 S. Euclid Avenue	16-19-216-018-0000	T/O & REROOF SHINGLE HOUSE ROOF TO CODE. INSTALL FELT UNDERLAYMENT & ICE AND WATER SHIELD TO CODE.	R	7/17/2020 Impr-L	87005-0	$4,960.00	$160.00
313							
Starr 2614 S. Kenilworth Avenue	16-30-304-030-0000	REPAIR WOODEN PORCH. REPLACE WORN WOOD.	R	7/17/2020 Impr-L	87006-0	$1,000.00	$90.00
314							
Kathleen & Antionette McCarth 2435 S. East Avenue	16-30-220-013-0000	REPLACING 4 WINDOWS LIKE FOR LIKE. WINDOWS WILL BE IN STAIRS AND BEDROOMS BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	7/17/2020 Impr-L	87007-0	$3,071.00	$120.00
315							
Marzek D. Koenig 1518 S. Euclid Avenue	16-19-224-030-0000	R/R A/C UNIT AND WATER HEATER	R	7/17/2020 HVAC-L	87009-0	$5,923.00	$225.00
316							
Sheila Parker 1543 S. Kenilworth Avenue	16-19-130-046-0000	TEAR OFF AND RE-ROOF ON THE HOUSE AND GARAGE. ICE AND WATER SHIELD, FELT PAPER, FLASHINGS AND VENTS.	R	7/17/2020 Roof-L	87010-0	$9,353.00	$200.00
317							
Alex & Eustolia Covarrubias 2747 S. Cuyler Avenue	16-29-309-020-0000	KITCHEN WINDOW. REMOVE A DOUBLE HUNG WINDOW AND REPLACING WITH 2 LITE SLIDER WINDOW, VINYL, WHITE COLOR.	R	7/17/2020 Impr-L	87011-0	$575.00	$40.00
318							

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Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Cesar Arroyo & Norma Arroyo	2407 S. Harvey Avenue	16-29-119-003-0000	INSTALLATION OF ROOFTOP SOLAR PANELS------ MUST HAVE TAP CONNECTORS	R	7/17/2020 Impr-L	87012-0	$11,780.00	$240.00
319								
Angel Sanchez & Elena Villafin	1900 S. Wesley Avenue	16-19-417-016-0000	INSTALLING CONCRETE PATIO IN THE BACKYARD MEASURING 29.7X10 FOR A TOTAL OF 297 SQ FT, REPLACING EXISTING SIDEWALK ALONG THE GARAGE AND HOUSE. REPLACING BRICK FENCE WITH IRON FRAME/WOOD FILLED AMD INSTALLING DOOR FACING SIDEWALK. REPLACING FENCE ON THE ALL	R	7/17/2020 Impr-L	87013-0	$9,000.00	$0.00
320								
Mateo Betanzos & Mario E. Mo	2732 S. Grove Avenue	16-30-313-024-0000	COMPLIANCE- RMEOVE DEBRIS BY GARAGE AND SIDE OF HOUSE, GARAGE CONCRETE APRON REPAIR, REPLACE GARAGE SIDING, MOP SINK RELOCATE, REPAIR/REPLACE VARIOUS WALLS AND CEILING TO CODE, EXTERIOR NORTH SIDE FOUNDATION REQUIRES REPAIR, EXTERIOR NORTHSIDE DRAIN TILE	R	7/17/2020 Impr-L	87014-0	$2,975.00	$355.00
321								
Mercedes Herrera	1412 S. Lombard Avenue	16-20-118-025-0000	INSTALLING A 18X13 PAVER PATIO BY THE GARAGE AND A PAVER GANGWAY	R	7/17/2020 Impr-L	87015-0	$1,500.00	$90.00
322								
Roso Remodeling Inc	6207 W. Roosevelt Road	16-20-103-007-0000	INSTALL A FIRE ALARM TO CODE.	C/R	7/17/2020 Impr-L	87016-0	$6,750.00	$315.00
323								
Andrew & Cassandra Mruk	1517 S. Oak Park Avenue	16-19-224-008-0000	T/O AND RE-ROOF ENTIRE HOUSE ROOF TO CODE. INSTALLING VINYL SIDING ON BOTH DORMERS. SIDING IS CURRENTLY NON-EXISTING. DORMERS ARE SHINGLED. ICE AND WATER SHIELD TO CODE NO POWER VENTS	R	7/20/2020 Impr-L	87017-0	$8,900.00	$125.00
324								
Jose Silva	2431 S. Home Avenue	16-30-109-012-0000	TEAR OFF AND RE-ROOF ON THE HOUSE AND GARAGE WITH SHINGLES	R	7/20/2020 Roof-L	87018-0	$11,596.00	$230.00
325								
Julio & Mario Martinez	1614 S. Scoville Avenue	16-19-404-025-0000	FULL ROOF TEAR OFF ON THE HOUSE AND GARAGE, ICE AND WATER SHIELD, FELT, VENTS AND SHINGLES	R	7/20/2020 Roof-L	87019-0	$3,950.00	$125.00
326								

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Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Alexander Sandoval	2116 S. Wisconsin Avenue	16-19-325-017-0000	INSTALLATION OF 15' ABOVE GROUND POOL. INCLUDES 4" OF LEVELING. INSTALL POOL FILTER SYSTEM (NO ELECTRICAL HOOKUP). POOL MUST BE 3' FROM LOT LINE. 5' FROM ANY BUILDING OR STRUCTURE, NO MORE THAN 75% OF REAR YARD.	R	7/20/2020 Impr-L	87020-0	$665.00	$75.00
327								
Jose G Saenz	2100 S. Cuyler Avenue	16-20-329-010-0000	REPAIR BRICK GARAGE TO CODE. R/R HEADER ON GARAGE TO CODE. R/R FASCIAS & SOFFITS TO CODE. SCRAPE & PAINT ALL EXTERIOR SURFACES. R/R GARAGE TRIM. R/R GARAGE OVERHEAD DOOR & HARDWARE TO CODE. R/R GARAGE SERVICE/EXTERIOR DOOR. DUMPSTERS/PODS REQUIRE A FLASHI	R	7/20/2020 Impr-L	87021-0	$0.00	$575.00
328								
Jesse & Nancy & Orlando Diaz	6411 W. 28th Street	16-30-411-075-0000	TEAR OFF AND RE-SHINGLES THE HOUSE, ICE AND WATER SHIELD, FELT PAPER	R	7/20/2020 Impr-L	87022-0	$4,870.00	$125.00
329								
Estelle Creller	1838 S. Gunderson Avenue	16-19-413-032-0000	TUCK POINTING AS NEEDED THROUGHOUT THE BUILDING	R	7/20/2020 Impr-L	87023-0	$2,000.00	$40.00
330								
Natalia Barrera-Silva and Rafae	1805 S. Euclid Avenue	16-19-409-002-0000	R/R CONCRETE SLAB OF GARAGE. R/R CONRETE AT ALLEY THAT IS EXISTING. R/R AT FRONT OF HOUSE NEAR FRONT STEPS. ALL CONCRETE IS EXISTING.	R	7/20/2020 Impr-L	87024-0	$4,400.00	$185.00
331								
Lian Weng Zhao & Jia Lin Chu	3838 S. Gunderson Avenue	16-31-423-063-0000	TEAR OFF AND RE-SHINGLE THE ROOF.	R	7/20/2020 Roof-L	87025-0	$6,500.00	$155.00
332								
Cartagena	2620 S. Harvey Avenue	16-29-302-027-0000	INSTALLATION OF SOLAR PANELS. UPGRADE METER SOCKET TO CODE. SOLAR PANELS MUST HAVE TAP CONNECTORS.	R	7/20/2020 Impr-L	87026-0	$19,951.00	$360.00
333								
Julio Mosqueda & Marilyn Ortiz	3737 S. Ridgeland Avenue	16-32-316-037-0000	TUCKPOINTING AS NEEDED ON THE HOUSE	R	7/20/2020 Impr-L	87027-0	$2,000.00	$40.00
334								
Janet A. Modica Trustee	2531 S. Oak Park Avenue	16-30-224-012-0000	BRICK FRONT ELEVATION. REMOVING EXTERIOR LINTEL OVER GLASS WINDOW. INSTALLING 2 STEEL POSTS ON THE OUTSIDE OF THE HOUSE TO REINFORCE FRONT ELEVATION. INSTALLING 2 LINTELS. TUCKPOINTING AS NEEDED. DUMPSTER FOR ANY GARBAGE/DEBRIS. DUMPSTERS/PODS REQUIRE A F	R	7/20/2020 Impr-L	87028-0	$27,250.00	$125.00
335								

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J. Carmen Sanchez & Susana	2528 S. Harvey Avenue	16-29-126-027-0000	TEAR-OFF 1 LAYER OF MEMBRANE ON FLAT ROOF. R/R FASCIA IF NEEDED. INSTALL NEW INSULATION 2 INCHES 4X8 2". INSTALL BASE PEAL & STICK ALL OVER THE INSULATION. INSTALL NEW GRAVEL STOP AT RAKES. INSTALL MODIFY PEEL & STICK. OPEN 2 VENTS 2-WAY. CLEAN UP & HAUL	R	7/20/2020 Impr-L	87029-0	$3,596.00	$175.00
336								
Yuri & Miriam Anleu	3707 S. Cuyler Avenue	16-32-317-003-0000	REMOVE/REPLACE EXISTING WALK FROM PUBLIC WALK TO ALLEY APPROX. 3.5'X23, 2.5'40', 8'X9', 4'X4', 3'X20', 8'X24', NEW CONCRETE NEXT TO THE GARAGE. R/R EXISITNF FRONT APPROACH 7X14	R	7/20/2020 Impr-L	87030-0	$5,200.00	$200.00
337								
Season Clauss	1422 S. Clarence Avenue	16-19-218-033-0000	INSTALLING NEW CAR PAD APPROX. 20X20 PLUS 3X20 APRON.	R	7/20/2020 Impr-L	87031-0	$3,600.00	$170.00
338								
Andres & Perla Hernandez	3856 S. Kenilworth Avenue	16-31-329-035-0000	REMOVE/REPLACE EXISTING FRONT LANDING APPROX. 3X7 PLUS 2 STEPS 4" WIDE	R	7/20/2020 Impr-L	87032-0	$2,500.00	$155.00
339								
Franck Tellez	1239 S. Clarence Avenue	16-19-203-019-0000	INSTALL NEW FLASHING ON TWO CHIMNEYS AND NEW FLASHING FOR THE PIPES.	R	7/20/2020 Roof-L	87033-0	$700.00	$125.00
340								
Jeff & Jackie Dahlgren	1923 S. Wisconsin Avenue	16-19-318-009-0000	REPLACE METER SOCKET GFI OUTLETS, INSTALL FOUR SWITCHES AND LIGHTS	R	7/20/2020 Elec-L	87034-0	$2,975.00	$155.00
341								
Tony Lee	1527 S. Wisconsin Avenue	16-19-126-012-0000	TEAR OFF AND RE-ROOF ON THE HOUSE WITH SHINGLES, FELT PAPER, ICE AND WATER SHIELD	R	7/20/2020 Roof-L	87035-0	$4,500.00	$125.00
342								
Miriam Garza & Manuel Garza	3735 S. Kenilworth Avenue	16-31-322-010-0000	REMOVE AND REPLACE EXISTING FENCE ON THE SOUTH SIDE OF THE PROPERTY, REPAIRING THE STAIRS ANS RAILING. FENCE WILL BE 5FT+1FT OPEN LATTICE	R	7/20/2020 Fence-L	87036-0	$2,000.00	$135.00
343								
A & M Kasak	7042 W. 29th Street	16-30-316-005-0000	TERA OFF AND REROOF ON THE HOUSE AND GARAGE, ICE NA DWATER SHIELD, FLASHING AND VENTILATION	R	7/20/2020 Roof-L	87037-0	$7,500.00	$170.00
344								
Gretchen H. Sonstroem & Sean	2506 S. Oak Park Avenue	16-30-117-021-0000	R/R ROOF ON THE HOUSE AND GARAGE, ICE AND WATER SHIELD, FLASHINGS, R/R SIDIMG ON THE REAR ELEVATION, NE WINSULATION AND HOUSE WRAP	R	7/20/2020 Impr-L	87038-0	$10,000.00	$200.00
345								

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Public Works & Pumping Statio	6700 W. 30th Street	16-30-412-003-0000	REMOVE A/C UNIT FROM WALL AND BRICK UP AREA ISUNG CLOSE BRICK	M	7/20/2020 Impr-L	87039-0	$0.00	$0.00
346								
Maria Guadalupe Rodriguez &	3803 S. East Avenue	16-31-423-064-0000	ATF FOR KITCHEN REMODELING CABINETS, SINK AND BACKSPLASH, ATF FOR BASEMENT REMODEL, DRYWALL CEILINGS AND DIVIDER WALL, WATER SUPPLY HOSES FOR MAIN LEVEL BATHROOM SINK/KITCHEN SINK, WORKING SMOKE DETECTORS/CARBON MONOXIDE DETECTROS.	R	7/20/2020 Impr-L	87040-0	$3,500.00	$320.00
347								
Daniel C Pancake	1832 S. Wisconsin Avenue	16-19-309-033-0000	PERMEABLE PAVER PATIOS (2), PAVER PATIO AND AND WALK INSTALLATION TO BE 15" IN DEPTH, 3/4" GRAVEL WILL BE INSTALLED AND COMPACTED, CA 16 CHIPS WILL BE USED AS A BEDDING COURSE FOLLOWED BY THE PAVERS. PAVERS TO BE INSTALLLED WITH A VIBRATORY PLATE TEMPER	R	7/20/2020 Impr-L	87041-0	$14,382.00	$335.00
348								
Jose L & Matiana M Ovalle	2420 S. Ridgeland Avenue	16-30-223-027-0000	INSTALL FREE STANDING SHED ON NORTH SIDE OF GARAGE. SHED MUST BE 3 FOOT FROM ALL LOT LINES.	R	7/20/2020 Impr-L	87042-0	$1,000.00	$90.00
349								
G & V Bermudez	1623 S. Clarence Avenue	16-19-403-010-0000	T/O & RE-ROOF SHINGLE HOUSE ROOF TO CODE. ICE AND WATER SHIELD TO CODE.	R	7/20/2020 Roof-L	87043-0	$5,300.00	$140.00
350								
Jeremy Lynch	3104 S. Maple Avenue	16-31-100-035-0000	ASSEMBLE & INSTALL CHICKEN COOP IN YARD OF PROPERTY. COOP MUST BE 3FT FROM PROPERTY LINES.	R	7/20/2020 Impr-L	87044-0	$446.75	$40.00
351								
Rodrigo & Margarita Salgado	2219 S. Kenilworth Avenue	16-30-103-014-0000	TEAR OFF AND RE-ROOF HOUSE ROOF, FELT PAPER, ICE AND WATER SHIELD, SHINGLES	R	7/20/2020 Roof-L	87045-0	$7,957.00	$170.00
352								
Jaime Jaramillo	1809 S. Ridgeland Avenue	16-20-308-004-0000	INTERIOR REMODELING AND 2ND FLOOR ADDITION. 1ST FLOOR WILL CONSIST OF KITCHEN, LIVING ROOM, DINING ROOM, 1 EXISTING BEDROOM - WILL CREATE AN OPEN CONCEPT BY REMOVING 1 BEDROOM AND STUDY, RELOCATE THE EXITING BATHROOM. 2ND FLOOR NEW ADDITION WITH 3 NEW BED	R	7/21/2020 Bldg-B	9452-2	$0.00	$50.00
353								

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Ko Real Estate and Remodelin	1316 S. Elmwood Avenue	16-19-214-028-0000	RESTORATION INSPECTION	R	7/21/2020 Bldg-B	9468-1	$0.00	$50.00
354								
Luis D. Blanco and Wendy San	1602 S. Highland Avenue	16-20-301-021-0000	ATF BASEMENT: FULL BATHROOM. INSTALL EGRESS WINDOW IN BEDROOM & WHERE NEEDED TO CODE. INSTALL HANDRAILS AT STAIRWAY FROM MAIN LEVEL TO BASEMENT. INSTALL EGRESS WINDOW IN BASEMENT TO CODE. REFINISH MAIN LEVEL BATHTUB. BRING BASEMENT HEIGHT TO CODE (CURRENT	R	7/21/2020 Bldg-B	9532-0	$15,000.00	$150.00
355								
Edward J Eberwine III	2237 S. Scoville Avenue	16-30-205-017-0000	POD ON STREET WITH FLASHING BARRICADE.	R	7/21/2020 POD-L	87046-0	$0.00	$50.00
356								
Maria Blanas, Trustee	3232 S. Wenonah Avenue	16-31-110-034-0000	T/O & RE-ROOF HOUSE ONLY (SHINGLES) ICE & WATER SHIELD TO CODE.	R	7/21/2020 Roof-L	87047-0	$6,800.00	$0.00
357								
Melonie Collmann	6540 W. 33rd Street	16-31-225-003-0000	PRELIMINARY FRAMING FOR DECK IN THE REAR	R	7/21/2020 Impr-L	87048-0	$0.00	$0.00
358								
Julio & Minerva Villarreal	3613 S. Wisconsin Avenue	16-31-310-004-0000	R/R LINTEL ON HOUSE. LINTEL FLASHING. SPOT TUCK POINT HOUSE. R/R WING WALL OF HOUSE. SPOT BRICK REPLACEMENT ON HOUSE AS NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	7/21/2020 Impr-L	87049-0	$13,790.00	$360.00
359								
Stefanie Leigh Dove	1411 S. Maple Avenue	16-19-117-005-0000	SHOWER INSTALLATION. DECONVERT TUB TO SHOWER.	R	7/21/2020 Plum-L	87050-0	$2,750.00	$155.00
360								
6814 W Cermak Road, Berwyn	6814 W. Cermak Road	99-99-999-000-0347	FABRICATE & INSTALL ON STORE FRONT WALL OVER ENTRANCE IN THE ARCHED AREA -1- SET OF CUSTOM INDIVIDUAL CHANNEL LETTERS W/ PLASTIC FACE CAPS. WILL BE INTERNALLY ILLUMINATED W/TETRAMAX LEDS. SIGN SIZE 25" X 10'-88" APPROX. HOOK UP TO EXISTING ELECTRICAL.	C	7/21/2020 Sign-L	87051-0	$9,885.00	$260.00
361								
David Lockiewicz	3644 S. Kenilworth Avenue	16-31-313-013-0000	FULL ROOF REPLACEMENT ON TH EHOUSE AND GARAGE, ICE AND WATER SHIELD, FELT PAPER, ROOF VENTS, NEW ARCH ROOF	R	7/21/2020 Roof-L	87052-0	$5,890.00	$140.00
362								

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John A. Oleson	2728 S. Oak Park Avenue	16-30-313-061-0000	INSTALL 100 AMP SERVICE WITH CIRCUIT BREAKER PANEL	R	7/21/2020 Elec-L	87053-0	$1,500.00	$90.00
363								
E. Hedrich & K. Rosenthal	3424 S. Wenonah Avenue	16-31-130-022-0000	REMOVE AN DREPLACE DAMAGED STUCCO APPROX. 150 SQ FT TRADITIONAL STUCCO	R	7/21/2020 Impr-L	87054-0	$2,100.00	$55.00
364								
Ivan De La Rosa	6515 W. 33rd Street	16-31-219-030-0000	BASEMENT WINDOW TO BE BROUGHT UP TO CODE. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	7/21/2020 Impr-L	87055-0	$1,000.00	$90.00
365								
The Vlasta F. Hellwig Living Tr	3422 S. Clarence Avenue	16-31-232-021-0000	PATCHING DRYWAY IN MAIN FLOOR BATHROOM & KTICHEN. INSTALLING A WAX RING/DONUT AND NEW TOLIET IN MAIN FLOOR BATHROOM.	R	7/21/2020 Impr-L	87056-0	$500.00	$90.00
366								
Roberto Perez & Velia Bautista	1404 S. Wenonah Avenue	16-19-118-021-0000	R/R EXISTING FENCE ON NORTH & SOUTH SIDE OF PROPERTY W/ 5 FT + 1 FT OPEN LATTICE.DUMPSTER PERMIT FOR ANY GARBAGE/DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/21/2020 Impr-L	87057-0		$150.00
367								
Roberto Perez & Velia Bautista	1404 S. Wenonah Avenue	16-19-118-021-0000	POOL INSTALLATION. POOL TO BE INSTALLED AT FRONT OF PROPERTY. MUST BE 5FT AWAY FROM BOTH LOT LINES & 5FT FROM THE HOUSE. ELECTRICAL FOR POOL AS WELL.	R	7/21/2020 Impr-L	87058-0	$3,500.00	$125.00
368								
Michelle Miranda & Maria Miran	2818 S. Lombard Avenue	16-29-319-028-0000	BUILD A GAZEBO AND A SHED. GAZEBO WILL BE 18X25 ON CONCRETE AND WILL BE ATTCHED TO THE HOUSE. FENCE WILL RUN ALONG THE SOUTH SIDE OF THE PROPERTY FROM THE NEIGHBORS CHAIN LINK TO FRONT FENCE. - NOT CROSIING LOT LINE	R	7/21/2020 Impr-L	87059-0	$2,000.00	$190.00
369								
Maria Rodriguez	6743 W. 31st Street	16-30-415-039-0000	ROOF TEAR AND RE-ROOF ON THE HOUSE ONLY WITH SHINGLES, ICE AND WATER SHIELD, SYNTHETIC FELT, REPLACING DAMAGED DECKING		7/21/2020 Roof-L	87060-0	$6,000.00	$140.00
370								
Maria C. Jimenez	1822 S. Grove Avenue	16-19-314-031-0000	REMOVING AND REPLACING EXISITNG CONCRETE FROM THE FRONT OF THE PROPERTY TO THE ALLEY INCLUSING THE APRON BY THE GARAGE.	R	7/21/2020 Impr-L	87061-0	$2,800.00	$155.00
371								

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Walter Jack & Mirabelle Rivera	1607 S. Clarence Avenue	16-19-403-046-0000	PAYING FOR ELECTRICAL FINAL	R	7/22/2020 Bldg-B	9430-1	$0.00	$50.00
372								
Michael & Debra Mihelich	6427 W. 32nd Street	16-31-210-014-0000	REMOVAL OF NON-LOAD BEARING WALLS DIVIDING KITCHEN & LIVING ROOM. REMOVE LATHE & PLASTER FROM LIVING & DINING ROOM, INSULATE, & INSTALL DRYWALL. RELOCATE 2 SWITCHES & 2 OUTLETS FROM REMOVED WALLS. INSTALL STONE VENEER ON FIREPLACE SURROUND & INSTALL NEW H	R	7/22/2020 Bldg-B	9533-0	$6,200.00	$410.00
373								
Karin E. Carrero	1429 S. Clinton Avenue	16-19-121-012-0000	ROOFED OVER PATIO ON CONCRETE SLAB ON YARD SIDE OF GARAGE . SECOND GARAGE DOOR ON YARD SIDE OF GARAGE.	R	7/22/2020 Impr-L	81627-1	$0.00	$0.00
374								
Cibrook LTD	2442 S. Highland Avenue	16-29-117-035-0000	PERMIT FINAL RE-INSPECTION----- COMPLIANCE- REPLACE 6 WINDOWS IN TH EPORCH, REMOVE AND INSTALL NEW KITCHEN CABINETS IN 2 KITCHENS, REMODEL 2 BATHROOMS, INSTALL NEW CERAMIC TILE ON FLOOR AND NEW FLOORING IN THE BASEMENT, REPAIR/SAND HW FLOORING ON TH EMAIN	R	7/22/2020 Impr-L	84901-4	$0.00	$65.00
375								
Markham Petroleum Company	1600 S. Ridgeland Avenue	16-19-407-058-0000	ELECTRICAL FINAL RE-INSPECTION---- BREAKOUT UP TO 360SQ FT OF CONCRETE TO REPLACE A CONCRETE DISPENSER ISLAND AND ADJUST THE FUEL PRODUCT PIPING.	C	7/22/2020 Impr-L	86704-1	$0.00	$50.00
376								
N. & J. & M. Gonzalez	2421 S. Ridgeland Avenue	16-29-116-011-0000	REMOVE AND REPLACE SHINGLES ON THE HOUSE AND GARAGE, ICE AND WATER SHIELD, FLASHING PIPE, TURTLE VENTS, CHIMNEY FLASHING, DRIP EDGE, 2 LEAD STACKS, REMOVE AND REPLACE GUTTERS ON THE HOUSE AND REPLACEMENT OF AWNING. -DOWNSPOUTS MUST DRAIN TO PRIVATE PROPER	R	7/22/2020 Roof-L	87008-0	$6,379.00	$260.00
377								
Lisa Beth Patzke	3730 S. Euclid Avenue	16-31-415-031-0000	INSTALL STAND UP CURB, R/R CONCRETE SIDEWALK	R	7/22/2020 Impr-L	87062-0	$3,450.00	$170.00
378								
Cesar Enriquez	1420 S. Harvey Avenue	16-20-117-028-0000	REMOVING OLD SIDING ON THE HOUSE AND GARAGE, INSTALL NEW TYVEK ON THE HOUSE, NEW SIDING ON THE HOUSE AND GARAGE	R	7/22/2020 Impr-L	87063-0	$15,246.00	$300.00
379								

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Rocha Investments, LLC	2326 S. Clarence Avenue	16-30-210-023-0000	POD ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/22/2020 POD-L	87064-0	$0.00	$50.00
380								
Christian Carrera	2102 S. Harvey Avenue	16-20-331-013-0000	R/R GARAGE CONCRETE SLAB TO CODE.	R	7/22/2020 Impr-L	87065-0	$600.00	$90.00
381								
Hipolito & Maria Rodriguez	1920 S. Maple Avenue	16-19-316-025-0000	SPOT TUCK POINT ENTIRE HOUSE AS NEEDED TO CODE. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	7/22/2020 Impr-L	87066-0	$900.00	$115.00
382								
City of Berwyn	6700 W. 26th Street	16-30-226-040-0000	VERIZON WIRELESS PROPOSED MODIFICATION OF EQUIPMENT ON EXISTING ROOF MOUNTED TOWER. SWAPPING 9 EXISTING RRU'S WITH 6 NEW RRU'S. REMOVING ONE COAX CABLES.	C	7/22/2020 Impr-L	87067-0	$40,000.00	$610.00
383								
Fabiola Suarez	1221 S. Euclid Avenue	16-19-201-013-0000	REMOVE AND REPLACE THE FENCE ON THE SOUTH SIDE OF THE PROPERTY FROM THE BACK OF THE HOUSE TO THE ALLEY. R/R THE FENCE ON THE NORTH SIDE OF THE PROPERTY FROM BACK OF THE HOUSE TO THE GARAGE. FENCE WILL BE 5FT+1FT OPEN LATTICE.	R	7/22/2020 Fence-L	87068-0	$3,900.00	$135.00
384								
Ebeneezer Christian Reform Pa	1300 S. Harvey Avenue	16-20-109-033-0000	REPLACE 100 AMP FUSE BOX W/ BREAKER PANEL. REPLACE OUTDATED METER FITTING AND RISER WIRES. RUN SYSTEM GROUND TO GROUND ROD.	C	7/22/2020 Elec-L	87070-0	$3,000.00	$105.00
385								
Alfredo Anaya & Ann Sofia Bla	3421 S. Wesley Avenue	16-31-232-008-0000	REPLACING WINDOWS, DRYWALL FROM ROOMS AND BATHROOM. REPLACE WINDOWS THROUGH OUT THE HOUSE.	R	7/22/2020 Impr-L	87071-0	$7,000.00	$165.00
386								
Andres & Perla Hernandez	3856 S. Kenilworth Avenue	16-31-329-035-0000	R/R 95% EFF FURNACE AND 2.5 TON A/C CONDENSOR	R	7/23/2020 HVAC-L	86755-1	$0.00	$65.00
387								
Lingao & Sugay	1308 S. Wisconsin Avenue	16-19-109-023-0000	TOP POINT SOUTH WALL APPROX. 2FT POINT CRACKS AND HOLES AS NEEDED. NORTH WALL SPOT POINT WHERE NEEDED.	R	7/23/2020 Impr-L	87072-0	$3,150.00	$120.00
388								

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Christine Smith	2315 S. Wesley Avenue	16-30-210-005-0000	ATF: REPLACEMENT OF FURNACE. ATF: HOT WATER TANK REPLACEMENT. UPGRADE METER SOCKET & INSTALL NEW GROUND. REPLACE GFCI OUTLET IN GARAGE.	R	7/23/2020	Impr-L	87073-0	$4,617.00	$250.00
389									
Ismael De La Fuente & Tonantz	6433 W. 33rd Street	16-31-220-018-0000	R/R GARAGE ROOF SHINGLES AND ROTTED BOARDS TO CODE. INSTALL ROOF VENTS TO CODE.	R	7/23/2020	Roof-L	87074-0	$2,725.00	$40.00
390									
Leo & Sandra Stillo	3646 S. Maple Avenue	16-31-308-043-0000	R/R 2 WINDOWS LIVING ROOM (1) DINING ROOM (1). NO CHANGE IN SIZE OR STYLE.	R	7/23/2020	Impr-L	87075-0	$3,059.00	$70.00
391									
F.S.H. Suarez	2120 S. Grove Avenue	16-19-330-018-0000	REPLACING A COUPLE SHINGLES ON THE GARAGE AND PUT A PATCH ON TH EHOUSE. DUMPSTER WILL BE ON THE DRIVEWAY	R	7/23/2020	Impr-L	87076-0	$450.00	$40.00
392									
Jose & Maria Cuevas	2334 S. East Avenue	16-30-211-018-0000	TEAR OFF AND RE-ROOF ON THE HOUSE AND GARAGE	R	7/23/2020	Roof-L	87077-0	$13,000.00	$245.00
393									
Jenny Sciortino	3126 S. Oak Park Avenue 2S	16-31-107-050-1003	INSTALL WEEP ROPES ABOVE ALL WINDOWS AND DOORS. RESET LIMESTONE WINDOW SILLS ON SOUTH AND NORTH SIDES 2ND AND 3RD FLOORS ONLY. TUCKPOINT ABOVE WINDOWS AS NEEDED ON NORTH AND SOUTH SIDE.	R	7/23/2020	Impr-L	87078-0	$3,200.00	$145.00
394									
EFRAIN, JOSE & MARIA LAB	1919 S. Highland Avenue	16-20-323-008-0000	TOP POINT RESTORATION	R	7/23/2020	Impr-L	87079-0	$800.00	$40.00
395									
Henry and Lucy Triplett	3839 S. Clarence Avenue	16-31-422-081-0000	R/R FIVE LINES OF BRICK ON CHIMNEY AND INSTALL NEW CROWN TO CODE.	R	7/23/2020	Impr-L	87080-0	$600.00	$75.00
396									
M. Bielskus	2535 S. Clinton Avenue	16-30-115-014-0000	REMOVE FLAT ROOF, NEW BASE SHEET PRIOR TO MEMBRANE, NEW FLASHING, 2 MUSHROOM VENTS	R	7/23/2020	Roof-L	87081-0	$5,720.00	$140.00
397									
JG Apartments LLC	3322 S. Clinton Avenue	16-31-124-015-0000	GRIND AND TUCKPOINT WHERE NECESSARY	C	7/23/2020	Impr-L	87082-0	$0.00	$0.00
398									
Lizette Castro	3539 S. Wesley Avenue	16-31-402-019-0000	INSTALLATION OF POOL IN REAR OF PROPERTY. PLAT & JULIE ON FILE.	R	7/23/2020	Impr-L	87083-0	$600.00	$75.00
399									
Lizabeth Lineras	1851 S. Grove Avenue	16-19-315-021-0000	INSTALL 6 FT SOLID WOODEN FENCE AT ALLEY TO CODE.	R	7/23/2020	Fence-L	87084-0	$600.00	$135.00
400									

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Randy & Maria Allori	2408 S. Wesley Avenue	16-30-217-020-0000	DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/23/2020 Dump-L	87085-0	$0.00	$50.00
401								
David Young & Morgan Hallet	1909 S. Maple Avenue	16-19-317-004-0000	EXCAVATION OF SEWER LINE AND INSTALLATION OF SINGLE CHECK VALVE OVERFLOWAND EJECTOR BASIN ACCORDING TO CODE, INSTALLATION OF A CLEANOUT, PUMP MODEL: ZOELLER 267. FLOOD CONTROL SYSTEM TO BE POWERED BY 110V 20A DEDICATED CIRCUIT.- PRIVATE PROPERTY- APPROVED	R	7/23/2020 Impr-L	87086-0	$7,500.00	$250.00
402								
GW Berwyn LLC	7136 W. Ogden Avenue 1	99-99-999-000-0723	BUILD OUT FOR STARBUCKS: TENANT INTERIOR UPLIFT OF LANLORD SHELL BUILDING FOR NEW STARBUCKS STORE W/DRIVE-THRU. SIGNAGE WILL BE SUBMITTED UNDER SEPARATE PERMIT.		7/24/2020 Bldg-B	9534-0	$265,000.00	$5,355.00
403								
Roberta Nunez	3800 S. Gunderson Avenue	16-31-423-071-0000	DEMO EXISTING GARAGE AND CREATE NEW ONE. GARAGE WILL BE 22X24	R	7/24/2020 Gar-B	9535-0	$0.00	$325.00
404								
Jennifer Rund	6916 W. 29th Street	16-30-317-012-0000	REMODELING KITCHEN, 2 BATHROOM REMODELS. INSTALL A BATHROOM IN THE BASEMENT. BRINGING ELECTRIC AND PLUMBING TO CODE. ADDING 2 ROOMS IN THE BASEMENT. INSTALL EGRESS WINDOWS TO CODE. INSTALL DRAIN TILE AND NEW SUMP PUMP.	R	7/24/2020 Bldg-B	9536-0	$60,018.00	$40.00
405								
Olivia Castillo	2124 S. Scoville Avenue	16-19-428-018-0000	MAIN BUILDING: FLAT ROOF: REMOVE ROOFING TO DECKING. INSTALL SELF ADHEARING MODIFIED BITUMEN BASE AND CAP SHEET. RE-FLASH ALL ROOF PROTRUSION. GARAGE: REMOVE SHINGLED ROOF TO DECKING. RE-INSTALL SYNTHETIC FELT - 15 LB EQUIVELANT. INSTALL 30 YEAR ASHPHALT	R	7/24/2020 Impr-L	87087-0	$17,000.00	$305.00
406								
Nohemi Ortega	3512 S. Highland Avenue	16-32-301-024-0000	PATIO, SIDEWALK, LANDING, STEPS AND SHED	R	7/24/2020 Impr-L	87088-0	$10,000.00	$210.00
407								
Robert Swade	1434 S. Clinton Avenue	16-19-120-032-0000	REPLACING 6 DOUBLE HUNG WINDOWS	R	7/24/2020 Impr-L	87089-0	$3,380.00	$120.00
408								

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MICHAEL R. HELLE & KRISTI	2625 S. Clarence Avenue	16-30-403-015-0000	INSTALLATION OF FLOOD CONTROL SYSTEM.	R	7/24/2020	Impr-L	87090-0	$12,500.00	$250.00
409									
Richard W Toledo , Jr	1923 S. Home Avenue	16-19-320-008-0000	REMOVE AND REPLACE EXISTING PARKING SLAB NEXT TO THE GARAGE	R	7/24/2020	Impr-L	87091-0	$3,000.00	$105.00
410									
Heriberto Sr., Heriberto Jr., Erik	1627 S. Harvey Avenue	16-20-303-012-0000	DUMSPETER TO THROW OUT GARBAGE/DEBRIS IN THE ATTIC. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/24/2020	Dump-L	87092-0	$0.00	$50.00
411									
Justin Byron Hoot & Sara Jean	3126 S. Kenilworth Avenue	16-31-105-016-0000	5" ALUMINUM GUTTER W/ 3"X4" DOWNSPOUT ON ENTIRE HOUSE	R	7/24/2020	Impr-L	87093-0	$2,500.00	$105.00
412									
Todd M. & Kathleen T. Michau	6841 W. 30th Street	16-30-319-021-0000	REMOVING AND REPLACING FRONT LANDING WITH CONCRETE	R	7/24/2020	Impr-L	87094-0	$5,985.00	$200.00
413									
AnnMarie R. Quetzacoatl	3632 S. Wesley Avenue	16-31-401-052-0000	EXTERIOR FRONT STAIRS AND EXTERIOR BACK STAIRS- REMOVING AND REPLACING	R	7/24/2020	Impr-L	87095-0	$1,400.00	$90.00
414									
Gregory Smylie	3420 S. Lombard Avenue	16-32-133-031-0000	REMOVING AND REPLACING THE FENCE ON THE SOUTH SIDE OF THE PROPERTY. HAS NEIGHBOR PERMISSION FROM 3422 LOMBARD. JULIE DIG # X2131406	R	7/24/2020	Fence-L	87096-0	$0.00	$135.00
415									
Ken & Laura Brejcha	2638 S. Ridgeland Avenue	16-30-405-055-0000	R/R HOUSE SHINGLE ROOF TO CODE. ICE AND WATER SHIELD TO CODE. INSTALL SYNTHETIC FELT. R/R PIPE FLASHING. R/R ROOF VENTS. INSTALL DRIP EDGE. R/R EXISTING SKYLIGHTS.	R	7/24/2020	Roof-L	87097-0	$7,993.64	$170.00
416									
Ken Abioye Alishka Abioye	1508 S. Oak Park Avenue	16-19-131-027-0000	INSTALLATION OF SOIL/PLANT OVERGROWTH. PAVER INSTALLATION IN BACKYARD.	R	7/24/2020	Impr-L	87098-0	$5,020.00	$150.00
417									
John Drake	3207 S. Oak Park Avenue	99-99-999-000-0062	ATF SIGN. 2FT CLOMING OU OF THE BULIDING, 40 IN IN HEIGHT, 40FT LENGTH	C	7/24/2020	Sign-L	87099-0	$3,200.00	$120.00
418									
Maria R Hernandez	3807 S. Kenilworth Avenue	16-31-330-003-0000	REMOVE AND RE-ROOF THE GARAGE ROOF WITH SHINGLES, R/R OVERHEAD DOOR SIZE FOR SIZE	R	7/24/2020	Impr-L	87100-0	$1,800.00	$40.00
419									

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Dionny Cruz & Adan Cruz	1518 S. Ridgeland Avenue	16-19-231-025-0000	R/R EXISTING CONCRETE WALKWAY/GANGWAY FROM FRONT OF PROPERTY TO ALLEY, GARAGE SERVICE DOOR ACCESS WALK & REAR EXISTING CONCRETE NEAR BACK DOOR. ADD NEW CONCRETE PATIO IN FRONT OF GARAGE 21 FT x 15 FT.	R	7/24/2020 Impr-L	87101-0	$3,000.00	$155.00
420								
Lizabeth Meg Hannegan	1503 S. Wenonah Avenue	16-19-127-002-0000	REMOVING AND REPLACING 4 WINDOWS. 2 DINING ROOM AND 2 OFFICES ON 2ND FLOOR	R	7/24/2020 Impr-L	87102-0	$3,980.00	$120.00
421								
RICHARD ACEVEDO & LORE	2706 S. Cuyler Avenue	16-29-308-021-0000	PRELIMIARY ELECTRIC, PRELIMINARY PLUMBING INSPECTION AND STRUCTURAL INSPECTIO TO FETERMINE WHAT NEEDS TO BE BROUGHT UP TO CODE	R	7/24/2020 Impr-L	87103-0	$0.00	$165.00
422								
Lissette Y & Juan G Dejesus	3631 S. Harvey Avenue	16-32-311-037-0000	INSTALLING 3 EGRESS WINDOWS 1 IN EACH BEDROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	7/24/2020 Impr-L	87104-0	$600.00	$90.00
423								
Richard E Schroeder III & Mich	1323 S. Gunderson Avenue	16-19-214-010-0000	PAYING FOR INSPECTION FEES ONLY---- PLUMBING, ELECTRICAL, FRAMING, INSULATION, PERMIT FINALS.	R	7/27/2020 Impr-L	85566-4	$0.00	$1,730.00
424								
Joanna Isdale	2629 S. Home Avenue	16-30-303-020-0000	R/R EXISTING CONCRETE STARTING AT START OF DRIVEWAY NEAR CITY WALK AND 40 FT FROM CITY WALK.	R	7/27/2020 Impr-L	87105-0	$7,000.00	$100.00
425								
Stacy & Thomas Drake	1238 S. Gunderson Avenue	16-19-205-037-0000	FOR INTERIOR DRAIN TILE INSTALLATION CONNECTED TO A NEW PIT AND PUMP INSTALLATION OF 1 BATTERY OPERATED SUMP PUMP. DEDICATED OUTLET FOR PUMP-INTERIOR	R	7/27/2020 Impr-L	87106-0	$5,100.00	$250.00
426								
Gerardo Loza	2844 S. Cuyler Avenue	16-29-316-040-0000	R/R FRONT CONCRETE IN FRONT OF FRONT STEPS TO CODE.	R	7/27/2020 Impr-L	87107-0	$1,000.00	$90.00
427								
Francisco Ramos Lucas	6409 W. Fairfield Avenue	16-31-214-033-0000	INSTALLING A PARKING SLAB NECT TO THE GARAGE 12FT.	R	7/27/2020 Impr-L	87108-0	$3,000.00	$105.00
428								
Bruce A. & Donna F. Siegel	1227 S. Grove Avenue	16-19-107-040-0000	REMOVING AND REPLACING THE EXISTING CONCRETE GARAGE APRON	R	7/27/2020 Impr-L	87109-0	$1,200.00	$90.00
429								

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Solina M. Rivera & Jessica M.	2715 S. Oak Park Avenue	16-30-406-006-0000	R/R AC UNIT 13 SEER. 2.5 TON. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	7/27/2020 Impr-L	87110-0	$5,612.00	$140.00
430								
Don & Mary Wink	1631 S. Highland Avenue	16-20-302-012-0000	GRIND OUT THE MORTAR JOINT ON TENSION CRACKS AT THE FRONT BRICK, SPOT TUCKOINTING ON TH ENORTH, SOUTH AND EAST WALL OF THE HOUSE. REPLACING DAMAGED BRICK ON NORTH AND SOUTH WALL , FACE BRICK RESTORATION	R	7/27/2020 Impr-L	87111-0	$18,800.00	$370.00
431								
Edwin Rivera	3533 S. East Avenue	16-31-404-044-0000	R/R AC UNIT. 14 SEER. 3 TON. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	7/27/2020 Impr-L	87112-0	$5,225.00	$140.00
432								
Judith N.Vessely	1633 S. East Avenue	16-19-404-015-0000	REMOVE AND REPLACE GARAGE ROOF	R	7/27/2020 Impr-L	87113-0	$2,400.00	$40.00
433								
Jose Garza	2804 S. Highland Avenue	16-29-317-022-0000	REMOVING AND RPLACING A TOTAL OF 14 WINDOWS ON THE FIRST FLOOR, BSMT, BEDROOMS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	7/27/2020 Impr-L	87114-0	$2,000.00	$90.00
434								
John Chlebek and Joseph Chle	3745 S. Wenonah Avenue	16-31-319-041-0000	INSTALLING/REPLACING GARAGE OVERHEAD DOOR. R/R SERVICE DOOR (AS OWNER)	R	7/27/2020 Impr-L	87115-0	$1,100.00	$40.00
435								
Luis Garcia	1832 S. Gunderson Avenue	16-19-413-030-0000	REMOVE/REPLACE EXISTING GARAGE FLOOR AND APRON, R/R FRONT APPROACH, R/R WALKWAY	R	7/27/2020 Impr-L	87116-0	$5,750.00	$150.00
436								
Alma Ruiz	3740 S. Gunderson Avenue	16-31-418-018-0000	INSTALLING A 12X16 DECK TO THE BACKYARD. JULIE DIG ATTACHED. - 7/28/2020 added to permit REMOVING BACK WINDOWS AND INSTALLING A SLIDING DOOR TO THE DECK.	R	7/27/2020 Impr-L	87117-0	$4,200.00	$235.00
437								
Rene Gamboa	6941 W. 31st Street	16-30-325-022-0000	DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/27/2020 Dump-L	87118-0	$0.00	$50.00
438								

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Jorge A. Guzman & Sonia E. S	2725 S. Clarence Avenue	16-30-409-011-0000	T/O AND REPLACE SHINGLES ON HOUSE ROOF. ICE & WATER SHIELD TO CODE. R/R ROOF VENTS TO CODE. NO POWER VENTS.	R	7/27/2020 Roof-L	87119-0	$1,500.00	$125.00
439								
Bernard J. Kowaski	2812 S. Ridgeland Avenue	16-30-413-055-0000	REMOVE AND RE-INSTALL BRICK OF THE FRONT OF THE HOUSE FROM 5FT FROM TOP TO BOTTOM	R	7/27/2020 Impr-L	87120-0	$7,000.00	$190.00
440								
FS Realty Acquisition One LLC	3249-51 S. Kenilworth Avenue	16-31-126-006-0000	REMOVING AND REPLACING 2 WOODEN PORCHES	R	7/27/2020 Impr-L	87121-0	$44,850.00	$1,210.00
441								
Vincent G. Sanche	3719 S. Harvey Avenue	16-32-319-023-0000	INSTALL 6 WINDOWS ONT EH HOUSE WITH ALAUM TRIM AROUND OUTSIDE FRAMES, 2 EGRESS WINDOWS. 6 TOTAL. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	7/27/2020 Impr-L	87123-0	$0.00	$120.00
442								
NINA D. MORENO	1915 S. Cuyler Avenue	16-20-322-005-0000	FLOOD CONTROL, DRAIN TILE, AND ELECTRICAL FOR THE FLOOD CONTROL	R	7/27/2020 Impr-L	87124-0	$17,350.00	$250.00
443								
Brian & Maggie Wright	1230 S. Wesley Avenue	16-19-201-034-0000	INSTALL RADON MITIGATION SYSTEM	R	7/27/2020 Impr-L	87125-0	$1,800.00	$40.00
444								
Janabi Realty Group, LLC	6331-33 W. 26th Street	16-29-124-033-0000	EXIT SIGN WITH DEDICATED CIRCUIT, EM LIGHTS IN FRONT OFFICE AREA, EM LIGHT IN BATHROOM, GFCI RECEPTABLE IN BATHROOM, DEDICATED CIRCUIT FOR OUTDOOR SIGN, VANITY LIGHT IN THE BATHROOM, REMOVE 240V CIRCUIT AND OUTLET.	C	7/27/2020 Impr-L	87126-0	$1,300.00	$140.00
445								
GW Berwyn LLC	7144 W. Ogden Avenue 7-11	99-99-999-000-0724	7-11 & GAS STATION/FUELING PUMPS BUILD OUT. 1 STORY CONVIENCE STORE, INCLUDED SEPARATE FUEL ENGINEERING AND GAS CANOPY.		7/28/2020 Bldg-B	9538-0	$750,000.00	$13,180.00
446								
Jose & Maria Loza	2530 S. Cuyler Avenue	16-29-124-026-0000	PAYING FOR CHLOROLOY INSPECTION FEE ONLY	R	7/28/2020 Plum-L	81557-2	$0.00	$50.00
447								
Isidro Barriga	1923 S. Kenilworth Avenue	16-19-322-009-0000	PAYING FOR ALL PVC INSPECTIONS	R	7/28/2020 Impr-L	81631-2	$0.00	$150.00
448								
Valerie & Daniel Palencia	3232 S. East Avenue	16-31-218-028-0000	ROOF T/O AND RE-ROOF TO CODE. DUMPSTER ON DRIVEWAY.	R	7/28/2020 Roof-L	87127-0	$63,300.00	$155.00
449								

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Darlene T. Goc	3832 S. Scoville Avenue	16-31-423-088-0000	AC REPLACEMENT 14 SEER 2.5 TON (3FT FROM PROPERTY LINE)	R	7/28/2020 Impr-L	87128-0	$9,364.00	$140.00
450								
Francisco Perez	1914 S. Clinton Avenue	16-19-320-021-0000	FLOOD CONTROL	R	7/28/2020 Impr-L	87129-0	$7,500.00	$380.00
451								
Sally A. Osborne & Lisa Razza	1924 S. Clinton Avenue	16-19-320-025-0000	FLOOD CONTROL	R	7/28/2020 Impr-L	87130-0	$7,500.00	$380.00
452								
HP And MK 2020 LLC	1414 S. Highland Avenue	16-20-116-027-0000	DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/28/2020 Dump-L	87131-0	$0.00	$50.00
453								
Heriberto Martinez & David Mar	3719 S. Kenilworth Avenue	16-31-322-033-0000	REPLACING 3 WINDOWS IN EXISTING OPENINGS- IN THE LIVING ROOM.	R	7/28/2020 Impr-L	87132-0	$2,495.00	$55.00
454								
Liliana Hernandez	3621 S. Ridgeland Avenue	16-32-308-048-0000	REMOVE AND REPLACE EXISTING SIDEWALK WITH MEASUREMENT OF 3FT WIDE BY 125FT LONG. BUILD A PATIO MEASURING 10FTX22FT. -GAVE CONCRETE HANDOUT	R	7/28/2020 Impr-L	87133-0	$4,200.00	$135.00
455								
JOSEPH & KIMBERLY KLOME	1646 S. Wisconsin Avenue	16-19-301-036-0000	REPLACING CHAIN LINK FENCE BETWEEN 1646 & 1648 (HAS NEIGHBOR PERMISSION FROM 1648) WILL BE REPLACED WITH A 5FT WOODEN FENCE. -- ONLY PANELS. NO POSTS TO BE DUG--	R	7/28/2020 Impr-L	87134-0	$1,000.00	$85.00
456								
Miguel Angel Hernandez	3504 S. Harvey Avenue	16-32-302-031-0000	REMOVE/REPLACE EXISTING FENCE ON THE SOUTH SIDE OF THE PROPERTY. FENCE WILL RUN FROM BACK OF THE HOUSE TO THE ALLEY & INSTALLING A FENCE AT THE ALLEY. FENCE WILL BE VINYL 5FT+1FT OPEN LATTICE.	R	7/28/2020 Fence-L	87136-0	$3,000.00	$135.00
457								
Jaime & Imelda Martinez	3008 S. Clarence Avenue	16-30-417-019-0000	HOUSE AND GARAGE- TEAR OFF AND RE-ROOF WITH ARCHITECTURAL SHINGLES, ICE AND WATER SHIELD, FELT PAPER HOUS EONLY- REPLACING GUTTER/DOWSPOUTS	R	7/28/2020 Impr-L	87137-0	$5,475.00	$190.00
458								
Carmen Silva	3804 S. Lombard Avenue	16-32-327-038-0000	REMOVING AND REPLACING 4 TOTAL WINDOWS IN THE BASEMENT. 1 OF THEM WILL BE AN EGRESS WINDOW. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	7/28/2020 Impr-L	87138-0	$1,000.00	$90.00
459								

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Jose Rivera	2647 S. Cuyler Avenue	16-29-301-022-0000	PAVER PATIO 10'X23' AND PAVER WALKWAY. ATTACHING PERGOLA TO GARAGE 10'X16'	R	7/28/2020 Impr-L	87139-0	$1,500.00	$140.00
460								
Nicholas Michon & Samantha Z	7023 S. 29th Place	16-30-316-028-0000	DUMPSTER PERMIT FOR GARBAGE CLEAN OUT. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/28/2020 Dump-L	87140-0	$0.00	$50.00
461								
Holly Tibor	1844 S. Gunderson Avenue	16-19-413-034-0000	SPOT TUCKPOINT BOTH SIDES OF THE BUILDING. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	7/28/2020 Impr-L	87141-0	$750.00	$40.00
462								
Patricia Luna	6435 W. 32nd Street	16-31-210-017-0000	REPAIR AND REBUILD THE DECK DUE TO THE DECK PITCHING. R/R FLOOR, HANDRAILS, STAIRS TREADS AND STRINGERS AND POUR NEW FOOTING PIERS TO PROVIDE NEW SUPPORTY FOR THE FRONT PORCH.	R	7/28/2020 Impr-L	87142-0	$9,000.00	$295.00
463								
Vilma Lopez	3825 S. Ridgeland Avenue	16-32-324-010-0000	3 TON A/C REPLACEMENT	R	7/28/2020 Impr-L	87143-0	$3,000.00	$140.00
464								
Abner Catugy	1805 S. Scoville Avenue	16-19-413-002-0000	SIDING ON GARAGE WITH HOUSE WRAP , GUTTERS, CONCRETE PARKING SLAB NEXT TO THE GARAGE.	R	7/28/2020 Impr-L	87144-0	$800.00	$90.00
465								
Leonel Avalos & Deborah Aval	3117 S. Wisconsin Avenue	16-31-102-007-0000	KITCHEN REMODELING, RELOCATING OF THE BATHROOM 1ST FLOOR, OPEN FOR SLIDING DOOR, FROM NEXT TO THE KITCHEN TO THE FRONT BY THE STAIRS. WILL OPEN UP KITCHEN AND MAKE ROOM FOR SLIDING DOORS.	R	7/28/2020 Impr-L	87145-0	$10,000.00	$735.00
466								
Angel Daniel Nateras Bolaos	3025 S. Oak Park Avenue	16-30-415-011-0000	DEMO OF ABOUT 5FT OF DECK AND STAIRS, ADD NEW SUPPORT TO SMALLER DECK. INSTALL NEW SUPPORT ON OTHER SIDE OF DECK, INSTALL NEW BALUSTERS AND HAND RAILS AROUND DECK,	R	7/28/2020 Impr-L	87146-0	$1,500.00	$190.00
467								
Anthony John & Mairena E Sne	1341 S. Highland Avenue	16-20-109-014-0000	PRELIMINARY PLUMBING AND ELECTRICAL INSPECTION TO DETERMINE IF THE WHOLE HOUSE IS CODE COMPLIANT AND TO INSPECTION THE ATF BASEMENT BATHROOM.	R	7/28/2020 Impr-L	87147-0	$0.00	$100.00
468								

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Fredy Beltran	2319 S. Highland Avenue	16-29-110-009-0000	DEMO AND REBUILD FRONT STAIRS TO CODE.	R	7/28/2020 Impr-L	87148-0	$2,500.00	$155.00
469								
Laura Villarreal	3323 S. Clinton Avenue	16-31-125-018-0000	INSTALL A CLEAN OUT ON APRON OF GARAGE.	R	7/28/2020 Plum-L	87149-0	$50.00	$40.00
470								
Luz M. Perez	1411 S. Ridgeland Avenue	16-20-115-005-0000	R/R THE SIDEWALK FROM THE CITY WALK TO THE END OF THE HOUSE - MUST REMAIN THE SAME SIZE AND DIRT SECTION BETWEEN THE HOUSE AND SIDEWALK MUST CALL REMAIN. R/R SIDEWALK FROM THE END OF THE HOUSE TO THE ALLEY AND INCREASE BY 6", R/R PATIO BEHIND THE HOUSE AN	R	7/28/2020 Impr-L	87150-0	$3,500.00	$120.00
471								
Jose & Jorge Luna	6947 W. 26th Street	16-30-114-030-0000	REMODEL THE 1ST FLOOR BATHROOM - R/R DRYWALL, INSTALL DURA ROCK IN THE SHOWER, R/R TOILET, SINK AND TUB AND BRING ELECTRIC TO CODE.	R	7/28/2020 Impr-L	87151-0	$1,500.00	$390.00
472								
Martin Construction Services L	2436 S. Grove Avenue	16-30-111-037-0000	PAYING FOR PLUMBING UNDERGROUND INSPECTION FEE AND CHLOROLOY INSPECTION FEE.	R	7/29/2020 Bldg-B	8834-2	$0.00	$100.00
473								
Oscar Sanchez	6213 W. Roosevelt Road	16-20-103-004-0000	PAYING FOR INSPECTION FEES. ELEC ROUGH, ELEC SERVICE, 2 GAS PRESSURE TESTS.	R	7/29/2020 Impr-L	74748-1	$0.00	$200.00
474								
Maria L Hernandez & veronica	1927 S. Clarence Avenue	16-19-419-010-0000	PAYING FOR ALL REMAINING INSPECTIONS.	R	7/29/2020 Impr-L	85491-2	$0.00	$1,050.00
475								
Reynaldo & Lilia Rocha	1508 S. Home Avenue	16-19-127-018-0000	PAYING FOR ELECTRICAL FINAL/SERVICE.	R	7/29/2020 Impr-L	86210-2	$0.00	$100.00
476								
Erick A Lopez	1439 S. Grove Avenue	16-19-123-016-0000	UPDATE MAIN FLOOR BATHROOM. R/R MAIN LEVEL BATHROOM TUB WALLS TO CODE. CHANGE TOLIET, SINK, AND NEW TILE NEW WALLS.	R	7/29/2020 Impr-L	87152-0	$2,000.00	$90.00
477								
Daniel A. Andries & Anne L. No	1806 S. East Avenue	16-19-411-023-0000	T/O AND RE-ROOF HOUSE AND GARAGE ROOF TO CODE. ICE AND WATER SHIELD TO CODE. NO POWER VENTS.	R	7/29/2020 Roof-L	87153-0	$0.00	$245.00
478								

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Dolores Bialek	1236 S. Maple Avenue	16-19-100-033-0000	EMERGENCY SEWER REPAIR FROM BUILDING DRAIN UP TO THE EXISTING CLEAN OUT. EXISTING CLEAN OUT WILL BE REPLACED WITH NEW ONE (6")	R	7/29/2020 Plum-L	87154-0	$3,000.00	$205.00
479								
Patricia Arndt	3837 S. Kenilworth Avenue	16-31-330-016-0000	8X12FT DECK, 4FT OFF GROUND, 7 STAIRS, 42 INCH FOOTINGS, NEW HAND RAILS AND GUARD RAILS. -- ALL AT THE REAR OF HOME	R	7/29/2020 Impr-L	87155-0	$6,500.00	$265.00
480								
Jaime J. Emanuel-Bley & Curt	1902 S. Maple Avenue	16-19-316-020-0000	TEAR OFF AND RESHINGLE THE MAIN HOUSE AND GARAGE, INSTALL GUTTERS AND DOWNSPOUTS ON THE GARAGE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	7/29/2020 Roof-L	87156-0	$7,730.00	$205.00
481								
A. Lukasiewicz & C. Benedetto	3213 S. Ridgeland Avenue	16-32-111-006-0000	TEAR OFF AND RE-ROOF WITH SHINGLE ON THE GARAGE	R	7/29/2020 Roof-L	87157-0	$2,865.00	$50.00
482								
Domitila Torres	1510 S. Cuyler Avenue	16-20-123-024-0000	R/R FRONT DOOR W/ NEW OPENING. 68 3/4 & 84 1/2 (H). INSTALLING NEW LINTEL FOR OPENING.	R	7/29/2020 Impr-L	87158-0	$0.00	$235.00
483								
Stefan & Anne Gelau	2635 S. Euclid Avenue	16-30-401-019-0000	SPACE PACK SYSTEM 19 SUPLY IN CEILING 1 RETURN 2ND FLOOR HALLWAY LINE SET DRAIN. BACK OF HOUSE CONDENSOR BACK OF HOUSE.	R	7/29/2020 Impr-L	87159-0	$15,604.00	$220.00
484								
Nicole Petrey	1847 S. Gunderson Avenue	16-19-414-019-0000	INSTALLING ROOFTOP MOUNTED PV SOLAR SYSTEM SIZED 10.88KW AND 34 PANELS . UPGRADING METER SOCKET, PANELS, AND SERVICE.--- MUST HAVE TAP CONNECTORS.	R	7/29/2020 Impr-L	87160-0	$23,936.00	$420.00
485								
Bertha Lopez	6200 W. 35th Street	16-32-303-048-0000	INSTALLATION OF ROOFTOP MOUNTED PV SOLAR SYSTEM SIZED AT 13.650 KW AND 42 PANELS. METER SOCKET MUST BE BROUGHT TO CODE---- MUST HAVE TAP CONNECTORS.	R	7/29/2020 Impr-L	87161-0	$30,030.00	$525.00
486								
Kathleen Fitzimmons	2531 S. Kenilworth Avenue	16-30-116-012-0000	GARAGE ONLY- REPLACING SERVICE DOOR, REPLACING ROOF, REPLACE/PAINT, SCRAPE FASCIA AND AROUND WINDOWS, AND SIDING	R	7/29/2020 Impr-L	87162-0	$800.00	$40.00
487								

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Elisabeth Green Mondala	3744 S. East Avenue	16-31-417-102-0000	REMOVE AND REPLACE 6 WINDOWS LIKE WITH LIKE, SAME SIZE	R	7/29/2020 Impr-L	87163-0	$4,468.00	$135.00
488								
Williams & Wagar	3648 S. Gunderson Avenue	16-31-412-035-0000	REMODELING BATHROOM- REPLACING EXISTING PLUMBING (SAME PLACE), NEW FIXTURES, FLOORING, R/R VANITY MIRROR, R/R TUB/SHOWER, NEW LIGHTING MOVING AN OUTLET	R	7/29/2020 Impr-L	87164-0	$10,000.00	$360.00
489								
Raul Castro and Thera Lopez T	3217 S. Wisconsin Avenue	16-31-110-005-0000	SIDING REPLACEMENT ON THE HOUSE 18 SQ WITH FOAM, INSULATION AND HOUSE WRAP	R	7/29/2020 Impr-L	87165-0	$4,800.00	$135.00
490								
Luis Garcia	1832 S. Gunderson Avenue	16-19-413-030-0000	REMOVE AND REPLACE FLAT ROOF ON THE HOUSE 12 SQ WITH INSULATION, REMOVE AND REPLACE SHINGLE ROOF ON THE GARAGE 6 SQ	R	7/29/2020 Roof-L	87166-0	$7,200.00	$205.00
491								
Teodoro Herrera	6432 W. 26th Street	16-30-404-075-0000	T/O & RE-ROOF HOUSE ROOF. ICE & WATER SHIELD TO CODE.SYTHETIC UNDERLAYMENT. TURTLE VENTS (4). R/R GUTTERS/DOWNSPOUTS/FASCIAS ON HOUSE. INSTALL WINDOW WRAPS.	R	7/29/2020 Impr-L	87167-0	$0.00	$345.00
492								
E. Jr.,C.L., E. R. Sr. & Maria G	2424 S. Harvey Avenue	16-29-118-029-0000	TUCKPOINT THE FRONT OF THE PROPERTY. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	7/29/2020 Impr-L	87168-0	$1,800.00	$40.00
493								
Pedro Sr.& Ofelia Valladares	1547 S. Home Avenue	16-19-128-020-0000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE. REMOVE AND REPLACE POWER VENT.	R	7/29/2020 Roof-L	87169-0	$6,869.00	$155.00
494								
Walter Jack and Mirabelle Rive	1605 S. Clarence Avenue	16-19-403-045-0000	REMOVE CARPET, KITCHEN CABINETS, 2 BATHROOM VANITIES, SOME DRYWALL, FLOOR TILES.	R	7/29/2020 Impr-L	87170-0	$300.00	$90.00
495								
Richard W Toledo , Jr	1923 S. Home Avenue	16-19-320-008-0000	INSTALL 6FT WOODEN FENCE W/ METAL POSTS. USING OWN POST. NO NEIGHBOR PERMISSION NEEDED. GATE WILL OPEN/EXTEND OUTWARDS & INWARDS NO MORE THAN 3FT.	R	7/29/2020 Fence-L	87171-0	$1,000.00	$85.00
496								

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Adalberto & Maria Barajas	2518 S. Euclid Avenue	16-30-224-021-0000	DVC ELECTRIC IS UPGRADING THE ELECTRICAL SERVICE ONLY -- OWNER DID - ATF FOR MAIN LEVEL BATHROOM REMODEL, REMOVE TUB AND INSTALL WALK IN SHOWER, RAN NEW PLUMBNG, RELOCATED THE TOILET, SINK CABINETS AND INSTALL RECESSED LIGHTS. ATF FOR KITCHEN REMODEL, R/R	R	7/29/2020 Impr-L	87172-0	$2,500.00	$765.00
497								
Jose & Liliana Rosa	3440 S. Clarence Avenue	16-31-232-026-0000	RE-ROOF, ICE AND WATER SHIELD, GAF TIMBERLINE ARCHITECTURAL SHINGLES.	R	7/29/2020 Roof-L	87173-0	$0.00	$230.00
498								
Venoncio & Gloria Castan	1829 S. Scoville Avenue	16-19-413-011-0000	REMOVE AND REPLACE SIDING ON THE HOUSE AND GARAGE, INSTALLING MOISTURE BARRIER, TEAR OFF AND RE-ROOF HOUSE AND GARAGE. INSTALL ICE AND WATER, FELT PAPER.	R	7/29/2020 Impr-L	87174-0	$31,095.00	$540.00
499								
Nelida Jardon	1913 S. Ridgeland Avenue	16-20-321-006-0000	INSTALL NEW GATE ON DRIVEWAY IN FRONT OF HOUSE AND BACK. FRONT GATE 5FT + 1FT IRON FENCE. NO SHARP POINTS. MUST BE 15FT BACK FROM THE FRONT OF PROPERTY. INSTALL A LEFT ALELY GATE THAT SLIDES TO GARAGE. R/R 2 WINDOWS TOTAL IN DINING ROOM & KITCHEN.	R	7/29/2020 Impr-L	87175-0	$3,500.00	$170.00
500								
RMG Homes LLC	3606 S. Wenonah Avenue	16-31-310-014-0000	2ND FLOOR ADDITION W/INTERIOR REMODEL. 1ST FLR: KITCHEN, LIVING ROOM, 2 EXISTING BEDROOMS, DINING ROOM, EXISTING FULL BATH. 2ND FLR: 2 EXISTING BEDROOMS. FULL NEW BATHROOM & DORMER. BSMT: EXISTING BEDROOM, LAUNDRY, EXISTING FULL BAT, MECHANICAL, OPEN RECR	R	7/30/2020 Bldg-B	9539-0	$37,500.00	$2,705.00
501								
M. Husak	1328 S. Scoville Avenue	16-19-212-035-0000	INSTALL NEW AMERICAN STANDARD AIR HANDLER & CONDESING UNIT. INSTALL ALL NECESSARY DUCT WORK FOR THE NEW CONTROL AIR CONDITIONING. SLOT ATTIC SUBFLORRING FOR RUNS ON OPPOSITE SIDE OF HOUSE FROM UNIT. INSTALL NEW LINE SET, DRAIN & CONTROL WIRING.	R	7/30/2020 Bldg-B	9540-0	$12,000.00	$295.00
502								

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Salvador Figueroa	6539 W. Cermak Road	16-30-204-004-0000	PAYING FOR ELECTRICAL ROUGH INSPECTION ON THIS PERMIT. WORK: RELOCATE KITCHEN AND THE 2 EXISTING BATHROOMS TO THE REAR OF THE BUILDING	C/R	7/30/2020 Impr-L	76393-1	$0.00	$50.00
503								
Ruben Mar	2528 S. Highland Avenue	16-29-125-014-0000	R/R 5 WINDOWS - 3 IN BEDROOMS, 1 IN LIVING ROOM AND 1 IN DINING ROOM. WINDOWS TO EGRESS CODE.	R	7/30/2020 Impr-L	87176-0	$1,200.00	$90.00
504								
Matt Jiang, LLC	1505 S. Grove Avenue	16-19-131-003-0000	UPGRADE THE OVERHEAD SERVICE AND FIX THE ELECTRICAL WIRINGS IN THE GARAGE. 200 AMPS. INSTALL 2 NEW METERS.	R	7/30/2020 Elec-L	87177-0	$5,000.00	$185.00
505								
Rene Alvarez & Irene Maldona	1532 S. Oak Park Avenue	16-19-131-048-0000	ATF PERMITS FOR FURNACE REPLACEMENT, HOT WATER HEATER REPLACEMENT, KITCHEN REMODEL, CREATING 2 STORAGE ROOMS IN THE BASEMENT, INSTALLING DECK IN YARD. -- ELECTRICAL AND BUILDING INSPECTIONS DONE ON PER,IT L-67883-0	R	7/30/2020 Impr-L	87178-0	$3,000.00	$220.00
506								
Alejandro Munoz	3532 S. Maple Avenue	16-31-300-030-0000	INSTALL NEW 4 FT VINYL PICKET FENCE ON SOUTH SIDE OF THE PROPERTY (32 FT LONG). INSTALL NEW GATE/FENCE AT DRIVEWAY (15FT LONG) FROM HOUSE TO NEW VINYL FENCE THAT WILL BE INSTALLED.	R	7/30/2020 Fence-L	87179-0	$0.00	$135.00
507								
GW Berwyn LLC	7144 W. Ogden Avenue 7-11	99-99-999-000-0724	INSTALLATION OF NEW FIRE ALARM		7/30/2020 Impr-L	87180-0	$14,500.00	$435.00
508								
PETER FELICE	6247 W. Roosevelt Road	99-99-999-000-0240	REMOVE THE TREES ALONG THE EDGE OF THE PROPERTY AND INSTALL CONCRETE -- CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.. REMOVE THE DIRT BETWEEN THE CURB AND CITY SIDEWALK AND INSTALL PERMEABLE PAVERS PER THE MAYOR	C	7/30/2020 Impr-L	87182-0	$5,490.00	$150.00
509								
John Nagle	1443 S. Scoville Avenue	16-19-221-018-0000	UPGRADE ELECTRICAL SERVICE TO 200 AMP.	R	7/30/2020 Elec-L	87183-0	$5,000.00	$125.00
510								
Jose & Laura Lebron	1334 S. Wenonah Avenue	16-19-110-032-0000	UPGRADE ELECTRICAL SERVICE TO 200 AMP.	R	7/30/2020 Elec-L	87184-0	$5,000.00	$125.00
511								

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Randall Flaska Trust	3141 S. Euclid Avenue	16-31-201-031-0000	SEWER REPAIR AND INSTALL A CLEAN OUT ON PRIVATE PROPERTY.	R	7/30/2020 Plum-L	87185-0	$5,600.00	$90.00
512								
Vivian Chavez	3127 S. Grove Avenue	16-31-107-012-0000	REMOVE AND REPLACE KITCHEN SINK STACK AND VENTS ON 1ST AND 2ND FLOOR KITCHEN WITH PVC.	R	7/30/2020 Plum-L	87186-0	$3,400.00	$170.00
513								
A. Lux	6923 W. 29th Street	16-30-312-075-0000	INSTALL A FLOOD CONTROL TO CODE.	R	7/30/2020 Plum-L	87187-0	$9,000.00	$250.00
514								
Juan Aguirre & Reyna Jacobo	1615 S. Euclid Avenue	16-19-401-011-0000	1" WATER SERVICE UPGRADE.	R	7/30/2020 Plum-L	87188-0	$8,100.00	$225.00
515								
MARIO B. GARCIA	1322 S. Euclid Avenue	16-19-208-030-0000	R/R SIDEWALK ON THE SOUTH SIDE OF THE PROPERTY FOR THE CITY WALL TO THE ALLEY. DEMO AND REBUILD BACK STAIRS.	R	7/30/2020 Impr-L	87189-0	$1,000.00	$190.00
516								
Denver & Ma Caribelle Basuel	3528 S. Elmwood Avenue	16-31-408-028-0000	FRONT/EAST WALL AND PORCH - GRIND OUT AS NEEDED CRACKS ALONG THE PORCH, ABOVE THE FRONT WINDOWS AND ABOVE THE KEYSTONE, POWER WASH PORCH WITH MASONRY DETERGENT AND POWER WASHER, CUT OUT AND REPLACE 12-15 BRICKS, REPLACE THE MISSING BRICKS BEHIND THE KEYST	R	7/30/2020 Impr-L	87190-0	$1,500.00	$40.00
517								
David Young & Morgan Hallet	1909 S. Maple Avenue	16-19-317-004-0000	DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/30/2020 Dump-L	87192-0	$0.00	$50.00
518								
April Wozniak & Stacy Wozniak	3440 S. Clinton Avenue	16-31-132-031-0000	REPLACE MISSION COUPLINGS TO CODE PER PRE-LIMINARY INSPECTION. REPAIR LOW FLOW TO SLOPSINK. REPLACE SPIZE GAS VALVE TO WATER HEATER. FIX PIP LEAK BY MAIN WATER SERVICE. R/R BROKEN VALVE TO ICE MAKER TUBING.	R	7/30/2020 Plum-L	87193-0	$1,500.00	$90.00
519								
Mario Ocampo & Graciela Carill	3512 S. Ridgeland Avenue	16-31-409-021-0000	PAYING FRO ELECTRICAL FINAL RE-INSPECTION FEE ON THIS PERMIT	R	7/31/2020 Bldg-B	9008-1	$0.00	$50.00
520								
Miguel A. Rios	1538 S. Cuyler Avenue	16-20-123-036-0000	PAYING FOR ONE PLUMBING FINAL. ATF-ALL WORK COMPLETED water supply hoses to be no plastic type. Install sink water supply pipes shut off valves to code. Install permanent heat source untied ceiling duct work & exhaust fan system to ventilate to exterior i	R	7/31/2020 Impr-L	84526-2	$0.00	$50.00
521								

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Jose Guzman	3145 S. Ridgeland Avenue	16-32-106-010-0000	PERMIT FINAL REINSPECTION ---REPLACING 6 TOTAL WINDOWS 1ST FLOOR- 1 IN TH ELIVING ROOM, 1 IN THE KITCHEN, 1 IN THE DINNING ROOM 2NFD FLOOR- 3 IN THE BEDRO	R	7/31/2020	Impr-L 84859-1	$0.00	$50.00
522								
Tongeheng Li	1244 S. Wesley Avenue	16-19-201-040-0000	PAYING FOR INITIAL PRELIM FRAMING, PVC INSTALLTION, BEDDING, AND HEAD TEST	R	7/31/2020	Plum-L 86351-1	$0.00	$215.00
523								
6700 W 26th Street	6700 W. 26th Street 0	99-99-999-000-0619	COB ROW 69 --- R/R OF 2 EXISTING COMED POLES, REMOVAL OF 1 POLE AND INSTALLATION OF A NEW POLE ALONG WITH ACCOCIATED OVERHEAD WORK. - HARLEM AVE		7/31/2020	Impr-L 87194-0	$160,000.00	$0.00
524								
Frank Szarfinski Living Trust	3214 S. Wisconsin Avenue	16-31-109-022-0000	TUCKPOINT THE MAIN HOUSE CHIMNEY.	R	7/31/2020	Impr-L 87195-0	$1,360.00	$40.00
525								
Dennis J. & Mary E. Pavlik	3715 S. Home Avenue	16-31-320-006-0000	REMOVE DOG HOUSE & DISH ANTENNA FROM MAIN HOUSE CHIMNEY, INSTALL CHIMNEY HOOD ON TOP OF CHIMNEY, GRIND OUT MORTAR IN VARIOUS AREAR OF THE HOUSE AND TUCKPOINT.	R	7/31/2020	Impr-L 87196-0	$1,680.00	$40.00
526								
Travis A. Newsome	1942 S. Maple Avenue	16-19-316-034-0000	CONSTRUCTION OF NEW DECK AT 2ND FLOOR ABOVE 1ST FLOOR EXTENSION. REMOVAL OF OLD METAL RAILING AT 2ND FLR BACK DOOR.	R	7/31/2020	Impr-L 87197-0	$4,000.00	$170.00
527								
Marina Hernandez	2408 S. Clinton Avenue	16-30-109-016-0000	INSTALL 158FT OF INTERIOR DRAIN TILE, USMP PUMP SYTEM AND 1200 FT OF WALL LINER -- PUMP MUST DISCHARGE INTO BACK YARD.	R	7/31/2020	Plum-L 87198-0	$14,086.04	$435.00
528								
Martin Gallegos Gonzalez& Sus	6922 W. 29th Place	16-30-318-009-0000	INSTALL 1/2 HP SUMP PUMP. MUST DISCHARE INTO BACK YARD.	R	7/31/2020	Plum-L 87199-0	$1,098.00	$240.00
529								
Daifeny Arias	3618 S. Oak Park Avenue	16-31-315-033-0000	INSTALL 120FT INTERIOR DRAIN TILE, SUMP PUMP SYSTEM, 37FT OF 4" SOLID PVC UNDERGOUND, PERMA DRY AIR SYSTEM, DISCONNECT AND REINSTALL WATER HEATER PIPE PENTRATIONS REPAIR, SINGLE RECEPT OUTLET ON DEDICATED CIRCUIT.	R	7/31/2020	Plum-L 87200-0	$13,995.50	$420.00
530								

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James B. & Elizabeth Fogarty	3527 S. Kenilworth Avenue	16-31-306-044-0000	1 INTERIOR FOUNDATION CRACK REPAIR AND 1 EXTERIOR FOUNDATION CRACK REPAIR.	R	7/31/2020	Plum-L	87201-0	$1,265.00	$40.00
531									
Yolanda Ojeda	3325 S. Ridgeland Avenue	16-32-118-007-0000	R/R WINDOWS IN THE KITCHEN, 2 DIFFERENT BEDROOMS, LIVING ROOM AND 3 WINDOWS IN THE DINING ROOM -- WINDOWS TO EGRESS CODE.	R	7/31/2020	Impr-L	87202-0	$2,200.00	$105.00
532									
Arsen Gaysin & Irina Gaysina	1937 S. Ridgeland Avenue	16-20-321-014-0000	REPIPING BASEMENT WATER LINES FROM GALZANIZED TO COPPER FOR WATER HEATER, SINK AND RISER MOVE TANK AND GAS LINE.	R	7/31/2020	Plum-L	87203-0	$3,600.00	$170.00
533									
Edward Mascorro	3813 S. Clinton Avenue	16-31-329-005-0000	REMOVE OLD SHOWER BASE AND WALL REPLACE WITH OWNER SUPPLIED PRE FAB SHOWER BASE AND FAUCET. INSTALL NEW DRAIN AND VENT AND CONNECT VENT PROPERLY TO VENT SYSTEM AND INSTALL A WATER HEATER. WATER HEATERS REQUIRE EXPANSION TANKS.	R	7/31/2020	Plum-L	87204-0	$4,500.00	$185.00
534									
Julia Barrera	2703 S. Harvey Avenue	16-29-311-002-0000	FOR ELECTRICAL WORK ONLY --BRING ELECTRICAL TO CODE IN THE BASEMENT, GARAGE, EXPOSED WIRES, EXTENSION CORDS, ELECTRICAL ROMEX, OPEN BULB LIGHTS, MISSING COVER PLATES, LIGHT SWITCHES IN ATTIC TO CODE, ELECTRICAL METER SOCKET /BOX TO CODE, BRING ELECTRIC TO	R	7/31/2020	Elec-L	87205-0	$3,000.00	$105.00
535									
Lasandra Gamboa	3330 S. Clinton Avenue	16-31-124-017-0000	INSTALL A NEW SIDEWALK ALONG THE NORTH SIDE OF THE HOUSE FRONT FROM THE END OF THE HOUSE TO THE LOT LINE(SIDEWALK WILL BE 25" WIDE AT THE FRONT OF THE HOUSE AND 28" WIDE AT THE END OF THE HOUSE) MUST INSTALL A EXPANSION JOINT BETWEEN THE NEW AND EXISTING	R	7/31/2020	Impr-L	87206-0	$900.00	$90.00
536									
Juan & Estella Benitez	1636 S. Kenilworth Avenue	16-19-305-033-0000	R/R EIGHT (8) WINDOWS (LIVING ROOM & PORCH). R/R REAR SIDING TO CODE.	R	7/31/2020	Impr-L	87207-0	$10,000.00	$210.00
537									
Gabriel Wright & Andreia Wrigh	6940 W. 34th Street	16-31-132-003-0000	REPLACE THE DECK ON THE FRONT DECK.	R	7/31/2020	Impr-L	87208-0	$2,500.00	$90.00
538									

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

Friday, August 7, 2020

Between: 7/1/2020 And 7/31/2020

Name and Address		P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Forrest William & Stephanie Gr	1505 S. Grove Avenue	16-19-131-003-0000	POD ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/31/2020 POD-L	87209-0	$0.00	$50.00
539								
G & V Bermudez	1623 S. Clarence Avenue	16-19-403-010-0000	REWIRING THE GARAGE AND PUTTING 2 OUTLETS BOXES AND 3 MONTION SENSOR LIGHTS OUTSIDE THE GARAGE .	R	7/31/2020 Impr-L	87210-0	$250.00	$0.00
540								
Jaime Orozco	1819 S. Harvey Avenue	16-20-311-009-0000	R/R THE 6FT ALLEY GATE FENCE PANELS ONLY THAT RUNS BETWEEN THE 2 GARAGE AND R/R THE 5FT GATE FNCE PANESL ONLY THAT RUNS BETWEEN THE HOUSE AT THE REAR OF THE HOUSE.	R	7/31/2020 Fence-L	87211-0	$200.00	$85.00
541								
Alfredo Padilla	1428 S. Euclid Avenue	16-19-216-025-0000	T/O & RE-ROOF HOUSE ROOF (SHINGLE). ICE & WATER SHIELD TO CODE. PAPER FELT. R/R VENTS (NO POWER VENTS). PIPE FLASHING. R/R CHIMNEY FLASHING.	R	7/31/2020 Roof-L	87212-0	$8,000.00	$170.00
542								
Marcy Thoms-Burns & Ryan Bu	1337 S. Euclid Avenue	16-19-209-016-0000	COMPLIANCE VIOLATIONS: INSTALL 200 AMP SERVICE. CHANGE PUSHMATIC BREAKER PANEL IN GARAGE AND ADD GROUNDING. INSTALL 3 PRONG OUTLETS. REMOVE OUTLET ADAPTERS. REMOVE EXPOSED BX IN ATTIC A ND REPLACE WITH CONDUIT. REPAIR LIGHT SWITCHES AS NEEDED TO CODE. ENC	R	7/31/2020 Impr-L	87213-0	$6,000.00	$300.00
543								
Frank Citro	1502 S. Home Avenue	16-19-127-016-0000	T/O & RE-ROOF HOUSE ROOF TO CODE. ICE & WATER SHIELD TO CODE. R/R TURTLE VENTS TO CODE. NO POWER VENTS.	R	7/31/2020 Roof-L	87214-0	$4,666.00	$125.00
544								
Tongeheng Li	1244 S. Wesley Avenue	16-19-201-040-0000	PRELIMINARY FRAMING/STRUCTURE	R	7/31/2020 Impr-L	87215-0	$0.00	$65.00
545								
Patricia Libel	2228 S. Harvey Avenue	16-29-102-032-0000	R/R 70 BTU 80% FURNACE TO EXISTING GAS, ELECTRIC, DUCT WORK, & CHIMNEY. REPLACE HUMIDIFIER.	R	7/31/2020 Impr-L	87216-0	$3,965.00	$115.00
546								
Ronald R. & Diane Stricklin	1636 S. Clinton Avenue	16-19-304-033-0000	INSTALLATION OF A FRONT ENTRY DOOR SYSTEM.	R	7/31/2020 Impr-L	87217-0	$3,191.00	$0.00
547								

547 Building and Local Improvement Permits Issued During Period — *Totals . . . . .* *$4,218,373.99* *$134,655.00*