

The Mayor and City Council welcome you. Governor Pritzker and the Illinois Department of Public Health (IDHP) have announced COVID-19 Resurgence Mitigations Tier 3 Effective November 20, 2020. City Hall remains open for business with limited capacity of ten members of the public allowed inside of the building. Social distancing and facemasks are required. Governor Pritzker's Tier III Mitigations limit attendance at meetings or prohibit them in their entirety. City Council chambers will be closed to the public due to the number of elected officials and staff required to be in attendance and to adhere to Tier III Mitigations

PUBLIC PARTICIPATION: PLEASE READ

Staff will stream this meeting live using Face Book. Please go to the City of Berwyn Face Book page to view the proceedings. **Any person wishing to comment during Open Forum** may contact the Clerk's office at 708-749-6451 or 708-749-6453 to leave their name and phone number for a **Call-In Comment List**. All people on the Call-In Comment List by **Tuesday December 8, 2020 before 4:00 p.m.** will be called during the City Council meeting and will be able to address the City Council over the phone. Comments emailed or mailed to Clerk Paul will also be announced during Open Forum. Comments should be sent 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.gov All e-mailed or mailed comments received by 4:00 p.m. on December 8, 2020 will be announced at this meeting. All comments received after this time limit will be placed on future City Council agendas. Please include a reference that you wish your comments to be made a part of the City Council Meeting Record.

A. Pledge of Allegiance and Moment of Silence

B. Open Forum

C. Approval of Minutes

1. Committee of the Whole and Regular City Council Meetings of November 24, 2020.

D. Bid Openings: Nothing submitted:

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

F. Reports from the Mayor:

1. Approve appointment of Victor L. Roberson to the Board of Directors for the Berwyn Municipal Securitization Corporation.
2. Adopt **Ordinance** entitled **Amending the Ordinance Authorizing the City of Berwyn, County of Cook to Borrow Funds from the Water Pollution Control Loan Program for the City of Berwyn, County of Cook, State of Illinois Loan L175290 and Ordinance Amending the Ordinance Authorizing the City of Berwyn, County of Cook to Borrow Funds from the Public Water Supply Loan Program for the City of Berwyn, County of Cook, State of Illinois Loan L175289.**
3. Approve contract between City of Berwyn and Illinois Municipal Police Association (IMPA) Berwyn Chapter Local #1.

G. Reports from the Clerk: Nothing submitted.

H. Zoning Boards of Appeals: Nothing submitted.

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

1. 3rd Ward Alderman Reardon: Use of the Berwyn Recreation Center as an Early Voting Site during Consolidated Primary Election on February 23, 2021.

J. Reports from the Staff:

1. Finance Director Daish: Approval of **ORDINANCE** entitled **An Ordinance Levying Taxes for General Corporate and Special Purposes for the Tax Year 2020 Fiscal Year Beginning January 1, 2021 and Ending December 31, 2021 for the City of Berwyn, Cook County, Illinois.**
2. City Attorney Bertuca: Settlement of 19WC033730 for \$26,753.60.
3. Police Chief Cimaglia: Approval to waive sealed bid process to purchase 2021 Ford Explorer for \$34,200.00.
4. City Administrator Siaba Green: Renewal of General Liability Insurance.
5. Public Works Director Schiller: Successful MWRD grant for green infrastructure – Informational.

K. Consent Agenda:

1. Payroll: 11/25/20 in the amount of \$1,170,141.59 (Informational)
2. Payables: 11/26/20 to 12/09/20 in the amount of \$1,334,781.15 (Informational)
3. Building Dir.: Building and Local Improvement Permits – November 2020 – Informational
4. Handicap Application: 1847 S. Cuyler Avenue – APPROVAL of SPACE.
5. Handicap Application: 1531 S. Harvey Avenue – DENIAL of SPACE.
6. Handicap Application: 1906 S. Elmwood Avenue – APPROVAL of SPACE.
7. Handicap Application: 2340 S. Clinton Avenue – APPROVAL of ZONE.
8. Handicap Application: 1544 S. Kenilworth Avenue – APPROVAL of SPACE.

Committee / Ward Announcements

Adjournment


Margaret Paul, City Clerk

No. of Items: 18



C-1

Berwyn City Council Committee of the Whole Meeting
November 24, 2020 at 7:00 p.m.

Mayor Lovero called the Committee of the Whole to Order at 7:00 p.m. The following Aldermen were in chambers and responded "Present" on the call of the roll: Lennon, Reardon, Fejt, Avila, and Nowak. Aldermen Ramirez and Santoy participated remotely and responded Present. Treasurer Miranda was also participating remotely. Alderman Avila made the motion, seconded by Alderman Nowak to excuse Ald. Ruiz. The motion carried by a unanimous voice vote. Clerk's Note: Ald. Ruiz arrived in chambers at 7:08 p.m.

Mayor Lovero recognized Berwyn Development Corporation (BDC) Executive Director David Hulseberg who presented information on the following items:

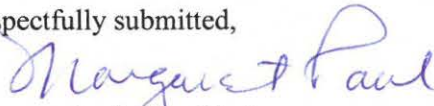
- **2021 BDC TIF Recommended TIF Budget for Roosevelt, Depot, Ridgeland and Harlem districts:** Mr. Hulseberg provided the council with the 2021 BDC TIF Recommended TIF Budgets for Roosevelt, Depot, Ridgeland and Harlem districts. He spoke on the financial status of the TIF Districts. He suggested that \$50,000 be loaned from the Depot TIF to the Ridgeland TIF as this district is not yet producing increment due to its recent creation. He invited the Aldermen to call with any questions they may have on the budgets as presented.
- **BDC 2021 Budget:** Mr. Hulseberg provided a Memorandum on the BDC budget for 2021. He invited the Aldermen to contact him with regard to any questions they may have. This completes the first year of a four-year contract between the BDC and the City of Berwyn.
- **2021 Why Berwyn Budget:** Mr. Hulseberg provided copies of the 2021 BDC Recommended Why Berwyn Budget. He remarked on the scale back of this marketing program due to COVID-19. The budget is not increased. Unused funds for this year will be returned to the TIF districts. He will report to the council should the financial situations change.
- **BDC 2020 3rd Quarter Report:** He spoke on the work of the BDC to assist businesses in the application for grants available due to COVID-19. 471 businesses received PPP funding, 40 businesses were helped with Business Interruption Grant funding, and 89 businesses received funding through the Cook County Recovery Initiative. He commented on the closure of the Depot Special Revenue Bond and the successful work to secure a Capacity Building grant for \$50,000.
- **BDC 3rd Quarter Vacancy Report:** Mr. Hulseberg distributed the 3rd Quarter Vacancy Report. He warned distressing trends with Cermak Road vacancies. The BDC has applied for federal funds to help with attracting new business.

Mayor Lovero recognized City Finance Director Benjamin Daish. Mr. Daish who commented on Regular Agenda Item J-1 he submitted concerning the repeal of Ordinance 20-45.

With no further items for discussion, Ald. Lennon made the motion, seconded by Ald. Ruiz, to adjourn. The motion carried by a unanimous voice vote.

The meeting adjourned at 7:30 p.m.

Respectfully submitted,


Margaret Paul, City Clerk



C-1

Berwyn City Council Regular Meeting

November 24, 2020

Clerk's Note: Governor Pritzker's Emergency Executive Orders allow for the suspension rules prohibiting "in-person attendance" by elected officials and the limiting of 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 Orders 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.

Mayor Lovero called the meeting to Order at 8:00 p.m. The following Aldermen responded, "Present" on the Call of the Roll: Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila, and Nowak. Aldermen Ramirez and Santoy participated remotely. All other council members were in chambers. Treasurer Miranda participated remotely.

- A. Pledge of Allegiance and Moment of Silence:** The attendees recited the Pledge of Allegiance. Mayor Lovero asked for a moment of silence in memory of William R. Newcomb and in support for our First Responders.
- B. Open Forum:** Mayor Lovero called for Open Forum comments. Clerk Paul summarized the following emails she received for submission to Open Forum: Clerk's Note: The full text of email messages received will be made a part of the record.
- Michael Solway: Requested that the city use available technology to allow people an ability to remotely address City Council themselves during Open Forum because written comments when read by the Clerk inadequately expresses the intent, tone and impact of the original speaker.
 - Chanda Szczeblowski: Called for the firing of Police Chief Michael Cimaglia due to the police department's response to the June 1, 2020 civil unrest, response to the Berwyn Black Lives Matter rally in August, failure to show how the department has implemented the "8 Can't Wait" principles, lack of responsiveness to the Diversity Commission and his response to residents on the issue of a contract for body cameras during Berwyn Police Department listening sessions on the issue.
 - Renee Knowles: Called for the firing of Police Chief Cimaglia due to his actions during the police department's listening session on the body camera issue and at other events she has attended, due to the department's actions during the June period of civil unrest, and the department's actions during the August Black Lives Matter rally. She also commented on racist and hateful comments allowed to be posted on the police department's Facebook page.
 - Benjamin Henning: Called for the removal of Chief Cimaglia due to his response to Mr. Henning's "8 Can't Wait" petition drive and failure to respond to Diversity Commission and requests and those by others asking for examples of how the police department has implemented the "8 Can't

Wait” principles. Mr. Henning also criticized the department’s use of the locally distributed Berwyn Watch magazine to “anonymously” attack him.

- Anna Wagner: Directed comments to Mayor Lovero on avoidance of “tough conversations” with regard to implementation of “8 Can’t Wait” principles by Chief Cimaglia and his interactions with the Diversity Commission.
- Keyla Navarrete: Commented that Berwyn is governed “through a culture of fear” and criticized the police department’s actions during the June 1, 2020 period of civil unrest, during the Black Lives Matter rally, and the department’s actions regarding the body and dashboard camera contract issue. She suggested that Chief Cimaglia should be replaced.
- Dave Peterson: Asked that Chief Cimaglia be fired due to lack of transparency and police accountability. He commented on the police department’s lack of cooperation with the Diversity Commission. He criticized the department for using the derogatory and disparaging term “Gypsy” in published materials describing a crime file. He spoke against the body and dash camera contract under consideration.
- Melissa Green: Wrote in support of Chief Cimaglia speaking about his professionalism and assistance during a time she was dealing with an abusive ex-husband and domestic abuse.
- Mayor Lovero read a letter submitted by Berwyn Emergency Management Coordinator Tony Laureto thanking all volunteers, city departments, grade and high School administrations, the North Berwyn Park District, Berwyn Public Health District, Jewel Osco and North Shore Clinic for their help to bring successful COVID-19 mobile testing and Flu shot events for the health and safety of Berwyn residents.

C. Approval of Minutes: Ald. Avila made the motion, seconded by Ald. Fejt, to approve the Committee of the Whole Minutes and Regular City Council Meeting Minutes both held on November 10, 2020 as submitted. The motion carried by a unanimous voice vote.

D. Bid Openings: Nothing submitted for the agenda.

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

F. Reports from the Mayor:

F-1: Ald. Avila made the motion, seconded by Ald. Nowak to concur and reappoint Wayne D. Sedore and Richard J. Leja to the Berwyn Emergency Telephone System Board. The motion carried by a unanimous roll call vote.

F-2: Ald. Lennon made the motion, seconded by Ald. Fejt, to thank Public Works Director Schiller, Senior Engineer Nicole Campbell and the Engineering Division along with Metro Strategies for successful efforts in securing grants amounting to \$1,282,000 for the Depot Streetscape Project and accept Mayor Lovero’s report as informational. The motion carried by a unanimous roll call vote.

F-3: Ald. Avila made the motion, seconded by Ald. Lennon, to **adopt** the Resolution entitled: **A Resolution Authorizing the Dissolution of the West Suburban Mass Transit District**, direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous roll call vote.

G. Reports from the Clerk: Nothing submitted for the agenda.

H. Zoning Boards of Appeals :

H-1: Ald. Santoy made the motion, seconded by Ald. Avila, to **adopt** the Ordinance entitled: **An Ordinance Approving a Variation to Build a Second Story Addition to a Single Family Home with a**

Twelve and One-half (12 ½) Foot Setback from the Facade of the Building Within the R-2 Bungalow Zoning District at the Address Commonly Known as 1628 S. Cuyler Avenue, Berwyn, Illinois - Patsy McEnroe, direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried with 7 Aldermen voting AYE and 1 Alderman voting Nay (Reardon).

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

I-1: Ald. Santoy made the motion, seconded by Ald. Ruiz, to refer his communication calling for exploration of creating a cost-sharing program for lead water service line replacement to the Public Works Aldermanic Committee for further discussion. The motion carried by a unanimous roll call vote.

I-2: Ald. Lennon made the motion, seconded by Ald. Ruiz, to refer his request to have the City Council Agenda translated to Spanish referred to the City Clerk. The motion carried by a unanimous roll call vote.

J. Reports from the Staff:

J-1: Ald. Avila made the motion, seconded by Ald. Nowak, to **adopt** the revised Ordinance entitled: **An Ordinance Replacing and Repealing Ordinance Number 20-45 Related to a Revolving Line of Credit Loan from BMO Harris Bank N.A. to the City of Berwyn, Cook County, Illinois**, to direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. Ald. Reardon asked Finance Director Daish to explain the differences between the ordinance passed previously and the revised ordinance before the council. Mr. Daish was recognized. Following his remarks, Ald. Reardon asked about the impact a credit rating downgrade would have on the line of credit. A discussion ensued. The motion carried unanimously on the call of the roll.

J-2: Ald. Nowak made the motion, seconded by Ald. Avila, to concur and approve the contract with Safety National for Excess Worker's Compensation insurance at a premium of \$123,878 with a SIR of \$1,000,000. The motion carried by a unanimous roll call vote.

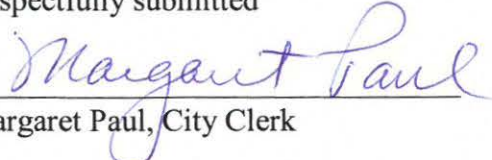
K. Consent Agenda:

Ald. Avila made the motion, seconded by Ald. Nowak, to approve the Consent Agenda (Items K1 through K2) by omnibus designation. The motion carried by a unanimous roll call vote.

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

The meeting adjourned at 8:40 p.m.

Respectfully submitted


Margaret Paul, City Clerk

The City of Berwyn



Robert J. Lovero
Mayor

F-1

A Century of Progress with Pride

Date: December 8, 2020
To: Members of the Berwyn City Council
Re: **Appointment of Board of Director for the Berwyn Municipal Securitization Corporation**

Recently, one of the board members of the Berwyn Municipal Securitization Corporation (BMSC) resigned. Pursuant to the Article IV Section 4.1 and 4.9 of the BMSC bylaws, the Mayor must appoint a new independent Board of Director to replace the director that resigned earlier this year. The bylaws stipulate that the Board of Directors should consist of the City's Treasurer and two independent persons with no affiliations with the City as explained in Section 4.9. As such, I am asking for City Council's approval of the appointment of Victor L Roberson, the candidate recommended by BMSC's disclosure and financial reporting agent (see attached resume.)

Recommendation: I would ask that City Council concur in my recommendation and approve the appointment of Victor L. Roberson as the new Independent Board of Director for the Berwyn Securitization Corporation.

Respectfully,

Robert J. Lovero
Mayor

VICTOR L. ROBERSON

17947 Edwards Avenue
Country Club Hills, Illinois 60473
(708) 372-9975

EXPERIENCE

JUNE 2014 – PRESENT

CHAIRMAN, VMB CONTRACTORS, INC.

Building and highway contractor.

FEBRUARY 2009 – PRESENT

PRINCIPAL LOBBYIST, GOVERNMENTAL-BUSINESS CONSULTING GROUP, LLC

Address complex issues for a diverse client base on Federal, State, County and Municipal levels. Client base includes Construction, Engineering, Financial Services and Healthcare.

DECEMBER 2007 – FEBRUARY 2009

DEPUTY CHIEF OF STAFF, GOVERNMENT AFFAIRS AND INFRASTRUCTURE

Oversaw agencies that executed road construction, school construction and building rehabilitation for the State of Illinois. Also oversaw legislative affairs and local government issues.

JANUARY 2003 – DECEMBER 2007

DEPUTY DIRECTOR OF INTERGOVERNMENTAL AFFAIRS, OFFICE OF THE GOVERNOR

Oversaw executive appointments and local government issues statewide.

JANUARY 1990 – JANUARY 2003

SENIOR PARALEGAL, CHICAGO TRANSIT AUTHORITY

Managed support staff which included clerks, paralegals and secretaries that carried out supportive duties of the law department.

EDUCATION

1986 – 1987

PARALEGAL CERTIFICATE, ROOSEVELT UNIVERSITY

Major – Criminal Justice

1983 - 1985

MORRAINE VALLEY COMMUNITY COLLEGE

AFFILIATIONS

2013 – Present

Board Member of the Southwest Suburban United Way

The City of Berwyn



Robert P. Schiller
Director of Public Works

F-2

A Century of Progress with Pride

December 8, 2020

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

Re: Recommendation to amend the Illinois Environmental Agency's (IEPA) low interested loan ordinances for the Depot District Utilities Project (Loan numbers L175289 &90)

In July, City Council approved two ordinances to take part in the low-interest loans through the State Revolving Fund (SRF), which includes two (2) loan programs: the Water Pollution Control Loan Program (WPCLP), which funds both wastewater and storm water projects, and the Public Water Supply Loan Program (PWSLP) for drinking water projects. Traditionally, these loans are repaid through revenues from water and/or sewer user fees and charges.

Project improvements have been updated to reflect comments received by reviewing agencies, requirements mandated by the IEPA, and a built in contingency. The City is not required to use the total amount requested, but the IEPA requires the contingency as flexibility since bids may differ from engineer's estimates. A portion of the loan also covers improvements that the IEPA has marked for principal forgiveness, this work will be reimbursed by the IEPA.

Recommended Actions:

Staff recommends approving the revised ordinances and affix the necessary signatures for submittal to IEPA.

Respectfully,

Robert Schiller
Director of Public Works

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

F-2(a)

ORDINANCE
NUMBER _____

**AMENDING THE ORDINANCE AUTHORIZING THE CITY OF
BERWYN, COUNTY OF COOK TO BORROW FUNDS FROM THE
WATER POLLUTION CONTROL LOAN PROGRAM FOR THE
CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS
LOAN L175290**

Robert J. Lovero, Mayor
Margaret Paul, City Clerk

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

**Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn, Illinois
on December 8, 2020.**

ORDINANCE NUMBER _____

**AMENDING THE ORDINANCE AUTHORIZING THE CITY OF BERWYN,
COUNTY OF COOK TO BORROW FUNDS FROM THE WATER POLLUTION
CONTROL LOAN PROGRAM FOR THE CITY OF BERWYN, COUNTY OF
COOK, STATE OF ILLINOIS
LOAN L175290**

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

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

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

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

Berwyn Depot District Utility Improvements

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

WHEREAS, the estimated cost of construction and installation of the Project, including engineering, legal, financial and other related expenses is \$6,341,752.99 7,500,000.00 and there are insufficient funds on hand and lawfully available to pay these costs; and

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

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

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

WHEREAS, in accordance with the provisions of the Act, the City is authorized to borrow funds from the Water Pollution Control Loan Program in the aggregate principal amount of \$~~6,341,752.99~~ 7,500,000.00 to provide funds to pay the costs of the Project; and

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

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

SECTION 1. INCORPORATION OF PREAMBLES

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

SECTION 2. DETERMINATION TO BORROW FUNDS

It is necessary and in the best interests of the City to construct the Project for the public health, safety, and welfare, in accordance with the plans and specifications, as described; that the System continues to be operated in accordance with the provisions of the Illinois

Environmental Protection Act, 415 ILCS 5/1 *et seq.*; and that for the purpose of constructing the Project, it is hereby authorized that funds be borrowed by the City in the aggregate principal amount (which can include construction period interest financed over the term of the loan) not to exceed \$~~6,341,752.99~~7,500,000.00.

SECTION 3. ADDITIONAL ORDINANCES

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

However, notwithstanding the above, the City may not adopt additional ordinances or amendments which provide for any substantive or material change in the scope and intent of this Ordinance, including but not limited to interest rate, preference or priority of any other ordinance with this Ordinance, parity of any other ordinance with this Ordinance, or otherwise alter or impair the obligation of the City to pay the principal and interest due to the Water Pollution Control Loan Program without the written consent of the Illinois Environmental Protection Agency.

SECTION 4. LOAN NOT INDEBTEDNESS OF THE CITY OF BERWYN

Repayment of the loan to the Illinois Environmental Protection Agency by the City pursuant to this Ordinance is to be solely from the revenue derived from cash receipts from

customer payment of accounts, and the loan does not constitute an indebtedness of the City within the meaning of any constitutional or statutory limitation.

SECTION 5. APPLICATION FOR LOAN

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

SECTION 6. ACCEPTANCE OF LOAN AGREEMENT

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

SECTION 7. OUTSTANDING BONDS

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

SECTION 8. AUTHORIZATION OF MAYOR TO EXECUTE LOAN AGREEMENT

The Mayor is hereby authorized and directed to execute the Loan Agreement with the Illinois Environmental Protection Agency. The Corporate Authorities may authorize by resolution a person other than the Mayor for the sole purpose of authorizing or executing

any documents associated with payment requests or reimbursements from the Illinois Environmental Protection Agency in connection with this loan.

SECTION 9. SEVERABILITY

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

SECTION 10. REPEALER

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

THE REST OF THIS PAGE IS LEFT INTENTIONALLY BLANK.

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

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

APPROVED this ____ day of _____, 2020.

 Robert J. Lovero
 MAYOR

ATTEST:

 Margaret Paul
 CITY CLERK

CERTIFICATION

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

Dated this ____ day of _____, 2020.

Clerk of the City of Berwyn

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER _____

**AMENDING THE ORDINANCE AUTHORIZING THE CITY OF
BERWYN, COUNTY OF COOK TO BORROW FUNDS FROM THE
PUBLIC WATER SUPPLY LOAN PROGRAM FOR THE CITY OF
BERWYN, COUNTY OF COOK, STATE OF ILLINOIS
LOAN NUMBER L175289**

Robert J. Lovero, Mayor
Margaret Paul, City Clerk

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

ORDINANCE NO. _____

**AMENDING THE ORDINANCE AUTHORIZING THE CITY OF
BERWYN, COUNTY OF COOK TO BORROW FUNDS FROM THE
PUBLIC WATER SUPPLY LOAN PROGRAM FOR THE CITY OF
BERWYN, COUNTY OF COOK, STATE OF ILLINOIS
LOAN NUMBER L175289**

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

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

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

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

Berwyn Depot District Utility Improvements

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

WHEREAS, the estimated cost of construction and installation of the Project, including engineering, legal, financial and other related expenses is ~~\$5,836,816.42~~ 9,000,000.00 and there are insufficient funds on hand and lawfully available to pay these costs; and

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

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

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

WHEREAS, in accordance with the provisions of the Act, the City is authorized to borrow funds from the Public Water Supply Loan Program in the aggregate principal amount of \$ ~~5,836,816.42~~ 9,000,000.00 to provide funds to pay the costs of the Project; and

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

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

SECTION 1. INCORPORATION OF PREAMBLES

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

SECTION 2. DETERMINATION TO BORROW FUNDS

It is necessary and in the best interests of the City to construct the Project for the public health, safety, and welfare, in accordance with the plans and specifications, as described; that the System continues to be operated in accordance with the provisions of the Illinois Environmental Protection Act, 415 ILCS 5/1 et seq.; and that for the purpose of constructing the Project, it is hereby authorized that funds be borrowed by the City in the aggregate principal amount (which can include construction period interest financed over the term of the loan) not to exceed \$5,836,816.429,000,000.00.

SECTION 3. ADDITIONAL ORDINANCES

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

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

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

SECTION 4. LOAN NOT INDEBTEDNESS OF THE CITY OF BERWYN

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

SECTION 5. APPLICATION FOR LOAN

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

SECTION 6. ACCEPTANCE OF LOAN AGREEMENT

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

SECTION 7. OUTSTANDING BONDS

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

SECTION 8. AUTHORIZATION OF MAYOR TO EXECUTE LOAN AGREEMENT

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

SECTION 9. SEVERABILITY

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

SECTION 10. REPEALER

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

THE REST OF THIS PAGE IS LEFT INTENTIONALLY BLANK.

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

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

APPROVED this ____ day of _____, 2020.

 Robert J. Lovero
 MAYOR

ATTEST:

 Margaret Paul
 CITY CLERK

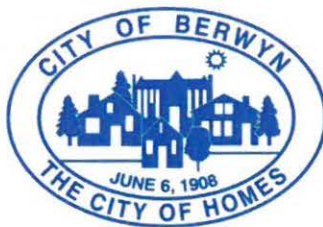
CERTIFICATION

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

Dated this ____ day of _____, 2020.

Clerk of the City of Berwyn

The City of Berwyn



Robert J. Lovero
Mayor

F-3

A Century of Progress with Pride

December 08, 2020

Members of City Council

Re: The Illinois Municipal Police Association (IMPA) Berwyn Chapter Local #1 Contract Approval

Council Members:

Please find attached the negotiated agreement with the IMPA Berwyn Chapter Local #1, our police union. I am asking for your concurrence in approving the contract.

Respectfully,

Robert J. Lovero
Mayor

The City of Berwyn



Jeanine L. Reardon
3rd Ward Alderman

A Century of Progress with Pride

I-1

December 4th, 2020

Mayor Lovero and Berwyn City Council,

Re: Early Voting in Berwyn

Dear Mayor and Aldermen,

Covid-19 concerns prevented the City Hall Conference room from being available for Early Voting.

I believe that Berwyn City Council is obligated to collaborate with Cook County to find an alternative location during this pandemic so our citizens can exercise the most basic of all rights—to VOTE.

The City has available an ADA compliant facility, with plenty of parking. The Berwyn Recreation Center on 31st and East is centrally located and is already a polling place on election day. Programs at the “Rec” are already suspended and even if a vaccine, becomes widely available, it is unreasonable to think that programs will be able to run before the April election.

I recommend that City Council approve to extend an offer to the Cook County Clerk’s office to utilize the Berwyn Recreation Department as a polling place during early voting for the 2021 Consolidated Primary Election on February 23, 2021. I ask that any costs associated with making this space available for use be offset by the unused funds from the Recreation Departments 2020 budget.

Respectfully,

Jeanine L Reardon
3rd Ward Alderman

The City of Berwyn



Benjamin J. Daish
Finance Director

J-1

A Century of Progress with Pride

Date: December 4, 2020
To: Mayor Robert J. Lovero
Members of the Berwyn City Council
Subject: 2020 Tax Levy Ordinance

On Tuesday, November 10, City Council made the required determination that the Property Tax Levy for 2020 (to be collected in 2021) be drafted into the accompanying Ordinance provided. The elements of the Ordinance summarized below is consistent with the council approved Levy Option C (Bond Covenant).

It is important to take note that the City would file the Tax Levy with the Cook County Clerk for a Total Gross Levy of \$34,242,560 upon Council approval. Then a reduction of \$153,150 would occur in March 2021 upon City Council approval because of planned debt service abatements.

2020 Berwyn Property Tax Levy (To Be Collected in 2021)

Police Pension	1,569,008
Fire Pension	1,444,753
Library	3,392,808
Corporate	<u>19,579,680</u>
Subtotal	25,986,249
Bond and Interest	<u>8,256,311</u>
Total Gross Levy	\$ 34,242,560
Less: Abatements to be approved by March, 2021	(153,150)
Total Net Tax Levy	<u>\$ 34,089,410</u>

Recommendation: Please approve the attached Ordinance at the December 8, 2020 City Council meeting so that it can be filed with the Cook County Clerk on a timely basis.

Respectfully submitted,

Benjamin J. Daish
Finance Director

ORDINANCE NO. 20-
AN ORDINANCE LEVYING TAXES FOR GENERAL
CORPORATE AND SPECIAL PURPOSES FOR THE TAX YEAR
2020, FISCAL YEAR BEGINNING JANUARY 1, 2021 AND ENDING
DECEMBER 31, 2021 FOR THE CITY OF BERWYN, COOK
COUNTY, ILLINOIS

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

SECTION 1: The amount of \$34,242,560 is hereby levied upon all taxable property within the corporate limits of the City of Berwyn, Cook County, Illinois, for the Tax Year 2020, fiscal year beginning on January 1, 2021 and ending on December 31, 2021, for the following purposes, which sums are set forth under the column entitled “Levy:”

Fund Description	Levy
Corporate	19,579,680
Fire Pension	1,444,753
Police Pension	1,569,008
Library	3,392,808
Total Aggregate Levy Amount	\$25,986,249
Bond and Interest	\$8,256,311
Total Amount to be Levied by Taxation	\$34,242,560

SECTION 2: If any deficiency or surplus exists regarding the collection of property tax levy for each non-general corporate fund account, such amounts are to be applied against or in favor of the Corporate Fund after having satisfied all other fund allocations.

SECTION 3: If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this ordinance.

SECTION 4: All statutes of the State of Illinois or any parts thereof, which are in conflict with the provisions of this ordinance, are hereby superseded by this ordinance pursuant to the home rule power of the City of Berwyn.

SECTION 5: This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED this ____ day of December, 2020, pursuant to a roll call vote as follows:

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

APPROVED by the Mayor on December ____, 2020

Robert J. Lovero
MAYOR

ATTEST:

Margaret M. Paul
CITY CLERK

The City of Berwyn



Anthony T. Bertuca
City Attorney

J-2

A Century of Progress with Pride

December 8, 2020

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

Re: 19WC033730

Dear Ms. Paul:

Please put this item on the December 8, 2020 agenda authorizing the settlement of the above referenced matter for the total of \$26,753.60 based upon City Council authority granted in Executive session, on October 27, 2020.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT
"Serving with Pride"



Chief of Police
Michael D. Cimaglia

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

27 November 2020

J-3

RE: Purchase of 1 New Vehicle

Ladies and Gentlemen,

The Berwyn Police Department is requesting authorization to purchase (1) 2021 Ford Explorer which will be utilized by the Police Department. The purchase of the vehicle is covered under the Suburban Purchasing Cooperative sponsored by the Northwest Municipal Conference. This expenditure will be paid from insurance reimbursements received from the Insurance Program Managers Group (IPMG) due to a recently purchased vehicle being involved in an accident and deemed unrepairable (totaled). The amount being reimbursed to the City of Berwyn will cover all costs for the new replacement vehicle and I have included a copy of the reimbursement check that the City has received from IPMG. The totaled Berwyn squad #112 was parked and unoccupied when the accident occurred.

We are requesting your approval to waive the sealed bid process and accept the attached proposal from Currie Motors Frankfort Inc., at a cost of \$34,200.00 for the 2021 Ford Explorer. Currie Motors is an approved vendor on the State Bid Contract List and is honoring the price rollover and contract extension under the 2021 Ford Interceptor Utility SPC Contract #152.

Michael D. Cimaglia
Chief of Police



Insurance Program Managers Group
 Claims Management Services
 225 Smith Rd.
 Saint Charles IL 60174-5208

2020113007
 JC14
 1015 00882



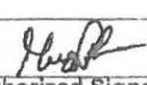
Payment Details

Forwarding Service Requested


 *****ALL FOR AADC 604 14
 PB-MAD-604-ENV 4107
 BERWYN POLICE DEPARTMENT
 6401 W 31ST STREET
 ATTN: CMDR. SONNY SCARDAMALIA
 BERWYN IL 60402-3106

Check Information	
Check Number:	7219
Check Date:	11/12/20
Check Total:	\$34,775.00
Payee:	Berwyn Police Department

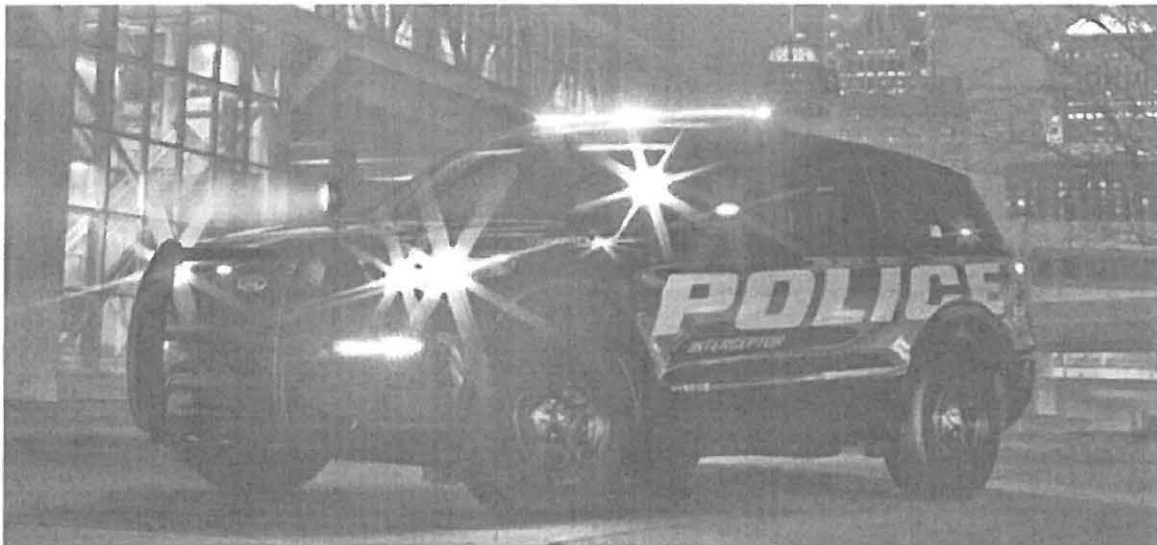
Payment Details								
Service Dates	Payment Code	Payment Type	Invoice Number	Invoice Date	Claim Number	Claimant	Loss Date	Amount
	SPD	PD			201028W017-0001	Ford Explorer 2020	10/23/20	\$34,775.00

CITY OF BERWYN C/O IPMG CMS 225 SMITH ROAD ST. CHARLES, IL 60174		Byline Bank Chicago, IL	CHECK NO. 7219 CHECK DATE: 11/12/2020		
PAY ***Thirty-Four Thousand Seven Hundred Seventy-Five Dollars and 0 Cents***		<table border="1"> <thead> <tr> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>*****\$34,775.00</td> </tr> </tbody> </table> Void after 90 days		AMOUNT	*****\$34,775.00
AMOUNT					
*****\$34,775.00					
TO THE ORDER OF Berwyn Police Department		 Authorized Signature			
memo: 2020 Ford Explorer ACV Payment					

⑈ 7 2 1 9 ⑈ ⑆ 0 7 1 0 0 1 5 3 3 ⑆ ⑈ 3 1 0 0 1 6 0 7 5 8 ⑈



**2021 Ford Utility Police Interceptor AWD Hybrid
Contract #152**



Currie Motors Commercial Center

Your Full Line Municipal Dealer

"Nice People to do Business With"

**HYBRID MOTOR STANDARD
MARK OPTION 99B FOR GASOLINE MOTOR**

**ORDER CUT OFF APRIL 2021
PRODUCTION BEGINS SEPTEMBER 2020**



**2021 Ford Utility Police Interceptor AWD Hybrid
Contract #152
\$35,259**

MECHANICAL

- 3.3L Police-Calibrated V6 Direct-Injection Hybrid Engine System
- Standard (Hybrid technology is optimal for performance and long days spent idling on the job)
- AWD Drivetrain - Standard for enhanced handling precision and unsurpassed traction on wet or dry surfaces
- Transmission - 10-speed automatic, police calibrated for maximum acceleration and faster closing speeds
- Lithium-Ion Battery Pack
- Brakes - Police calibrated high-performance regenerative braking system
- 4-Wheel heavy-duty disc w/heavy-duty front and rear calipers
- Brake Rotors - large mass for high thermal capacity and calipers with large swept area.
- Electric Power-Assist Steering (EPAS) - Heavy-Duty DC/DC converter - 220-Amp (in lieu of alternator)
- H7 AGM Battery (Standard; 800 CCA/80-amp)
- Cooling System - Heavy-duty, large high volume radiator, Engine oil cooler and transmission oil cooler
- Engine Idle Hour Meter
- Engine Hour Meter
- Powertrain mounts - Heavy-Duty
- 50-State Emissions System

INTERIOR/COMFORT

- Cargo Area - Spacious area for police equipment; Lithium-Ion Battery Pack does not intrude into the cargo area
- Cargo Hooks
- Climate Control - Dual-Zone Electronic Automatic Temperature Control (DEATC)
- Door-Locks - Power - Rear-Door Handles and Locks Operable • Fixed Pedals (Driver Dead Pedal)
- Floor - Flooring - Heavy-Duty Thermoplastic Elastomer
- Glove Box - Locking/non-illuminated
- Grab Handles - (1 - Front-passenger side, 2-Rear)
- Liftgate Release Switch located in overhead console (45 second timeout feature)
- Lighting - Overhead Console - Red/White Task Lighting in
- Overhead Console - 3rd row overhead map light
- Mirror - Day/night Rear View
- Particulate Air Filter
- Powerpoints - (1) First Row
- Rear-window Defrost
- Scuff Plates - Front & Rear
- Speed (Cruise) Control
- Speedometer - Calibrated (includes digital readout)
- Steering Wheel - Manual / Tilt, Urethane wheel finish w/Silver Painted Bezels with Speed Controls and 4-user configurable latching switches
- Sun visors, color-keyed, non-illuminated

INTERIOR/COMFORT (CONTINUED)

- Seats - 1st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters - 1st Row - Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar) - 1st Row - Passenger 2-way manual track (fore/aft. with manual recline) - Built-in steel intrusion plates in both driver/passenger seatbacks - 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) - fixed seat track
- Universal Top Tray - Center of I/P for mounting aftermarket equipment
- Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature

EXTERIOR

- Antenna, Roof-mounted Cladding - Lower bodyside cladding MIC
- Door Handles - Black (MIC)
- Exhaust True Dual (down-turned)
- Front-Door-Lock Cylinders (Front Driver / Passenger / Liftgate)
- Glass - 2nd Row, Rear Quarter and Liftgate Privacy Glass
- Grille - Black (MIC)
- Headlamps - Automatic, LED Low-and-High-Beam Note: Includes Front Headlamp / Police Interceptor Housing (with LED wig-wag feature) - Pre-drilled hole for side marker police use, does not include LED strobe, but includes LED wig-wag functionality (eliminates need to drill housing assemblies and provides LED wig-wag feature) - Pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights)
- Liftgate - Manual 1-Piece - Fixed Glass w/Door-Lock Cylinder
- Mirrors - Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Spotter (integrated blind spot mirrors not included when equipped with BLIS®)
- Spare - Full size 18" Tire w/TPMS
- Spoiler - Painted Black Tailgate Handle - (MIC)
- Tail lamps - LED
- Tires - 255/60R18 A/S BSW
- Wheel-Lip Molding - Black (MIC)
- Wheels - 18" x 8.0 painted black steel with wheel hub cover
- Windshield - Acoustic Laminated

POLICE UPFIT FRIENDLY

- Consistent 11-inch space between driver and passenger seats for aftermarket consoles (9-inch center console mounting plate)
- Console mounting plate
- Dash pass-thru opening for aftermarket wiring
- Headliner - Easy to service
- Two (2) 50 amp battery ground circuits - power distribution junction block (repositioned behind 2nd row seat floorboard).

SAFETY/SECURITY HIGHLIGHTS

- 75-mph Rear-impact Crash Tested
 - **Note:** The full-size spare tire secured in the factory location is necessary to achieve police-rated 75-mph rear impact crash-test performance attributes
 - AdvanceTrac® w/RSC® (Roll Stability Control™) police tuned gyroscopic sensors work seamlessly with the ABS
 - Rear Video Camera with Washer (standard)
 - Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®
 - Anti-Lock Brakes (ABS) with Traction Control Brakes – Police calibrated high-performance regenerative braking system
 - Belt-Minder® (Front Driver / Passenger)
 - Child-Safety Locks (capped)
 - Individual Tire Pressure Monitoring System (TPMS)
 - LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
 - Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
 - SOS Post-Crash Alert System™
- WARRANTY**
- 3 Year / 36,000 Miles Bumper / Bumper
 - 8 Year / 100,000 Miles Hybrid Unique Components

FUNCTIONAL

- Audio — AM/FM / MP3 Capable / Clock / 4-speakers — Bluetooth® interface — 4.2" Color LCD Screen Center-Stack "Smart Display" Note: Standard radio does not include USB Port or Aux. Audio Input ● Jack; Aux. Audio Input Jack requires SYNC 3®
 - Easy Fuel® Capless Fuel-Filler
 - Ford Telematics™ – Includes Ford Modem and complimentary 2- year trial subscription
 - Front door tether straps (driver/passenger)
 - Power pigtail harness
 - Recovery Hooks; two in front and trailer bar in rear
 - Simple Fleet Key (w/o microchip, easy to replace; 4-keys)
 - Two-way radio pre-wire
 - Two (2) 50 amp battery ground circuits – power distribution junction block (behind 2nd row passenger seat floorboard)
 - Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper
- POWERTRAIN CARE EXTENDED SERVICE PLAN**
- 5-year/100,000-mile Powertrain CARE Extended Service Plan (zero deductible) – Standard

<input checked="" type="checkbox"/> 99B	3.3L V-6 TIVCT Gasoline Motor	-\$3,165
<input type="checkbox"/> 99C	3.0 V-6 Eco-Boost Engine	\$743
<input type="checkbox"/> 41H	Engine Block Heater	\$85
<input type="checkbox"/> 19K	H8 AGM Battery (900 CCA/92 AMP)	\$103
<input type="checkbox"/> 43D	Dark Car Feature—Courtesy Lights Inoperative	\$24
<input type="checkbox"/> 942	Daytime Running Lights	\$42
<input type="checkbox"/> 17T	Dome Lamp Red/White Cargo Area	\$47
<input type="checkbox"/> 51R	Spot Light Drivers Side LED Bulb—Unity	\$371
<input type="checkbox"/> 51T	Spot Light Drivers Side LED Bulb—Whelen	\$394
<input type="checkbox"/> 51S	Spot Light Dual LED Bulbs—Unity	\$582
<input type="checkbox"/> 51V	Spot Light Dual LED Bulbs—Whelen	\$625
<input type="checkbox"/> 51P	Spot Lamp Prep Kit—Driver Side (does not include housing & bulb)	\$132
<input type="checkbox"/> 51W	Spot Lamp Prep Kit—Dual Side (does not include housing & bulb)	\$264
<input type="checkbox"/> 21L	Front Auxiliary Light Red/Blue	\$517
<input type="checkbox"/> 60A	Prewiring Grille Lamp, Siren, Speaker	\$47
<input type="checkbox"/> 63B	Side Marker LED—Red/Blue—requires option 60A	\$273
<input type="checkbox"/> 63L	Rear Quarter Glass Side Marker Lights—Red/Blue	\$541
<input type="checkbox"/> 87R	Rearview Camera—Includes Electrochromic Rearview Mirror (replaces standard camera in center stack area)	N/C
<input type="checkbox"/> 19V	Rear Camera-On-Demand	\$217
<input type="checkbox"/> 76P	Pre-Collision Assist w/ Pedestrian Detection (N/A w/ 96W)	\$136
<input type="checkbox"/> 68B	Police Perimeter Alert	\$641
<input type="checkbox"/> 68G	Rear Door Handles Inoperable/Locks Inoperable	\$71
<input type="checkbox"/> 52P	Hidden Door Lock Plunger w/ Rear Door Handles Inoperable	\$150
<input type="checkbox"/> 16C	1 st & 2 nd Row Carpet Floor Covering (includes mats)	\$118
<input type="checkbox"/> 18D	Global Lock/Unlock (Disables Auto Lock on Rear Hatch)	\$24
<input type="checkbox"/> 87P	Power Passenger Seat (8-Way) w/ manual recline/lumbar	\$306
<input type="checkbox"/> 85D	Front Console Plate Delete	N/C
<input type="checkbox"/> 85R	Rear Console Plate	\$42
<input type="checkbox"/> 90D	Ballistic Door Panels—Level III Driver Front Only	\$1,506
<input type="checkbox"/> 90E	Ballistic Door Panels—Level III Driver/Passenger Front	\$3,012
<input type="checkbox"/> 90F	Ballistic Door Panels—Level IV Driver Front Only	\$2,294
<input type="checkbox"/> 90G	Ballistic Door Panels—Level IV Driver/Passenger Front	\$4,588
<input type="checkbox"/> 96W	Front Interior Windshield Warning Lights N/A with 76P	\$1,087
<input type="checkbox"/> 96T	Rear Spoiler Traffic Light (requires 60A)	\$1,405
<input type="checkbox"/> 55B	BLIS Blind Spot Monitoring (includes manual heated mirrors)	\$512
<input type="checkbox"/> 52T	Class III Trailer Tow Light Wiring Package	\$76
<input type="checkbox"/> 549	Mirrors—Heated Side view	\$56

<input type="checkbox"/>	593	Perimeter Anti-Theft Alarm—(Requires Keyless 55F)	\$112
<input checked="" type="checkbox"/>	55F	Keyless Entry—4 Fobs	\$320
<input type="checkbox"/>	43A	Rear Auxiliary Lights	\$371
<input type="checkbox"/>	47E	12.1" Screen	\$2,580
<input type="checkbox"/>	61B	OBD-II Split Connector	\$52
<input type="checkbox"/>	68E	Noise Suppression Kit	\$183
<input type="checkbox"/>	76D	Deflector Plate	\$315

<input checked="" type="checkbox"/>	76R	Reverse Sensing	\$261
<input type="checkbox"/>		Keyed Alike Code _____ Please Specify Current Keyed Alike Code	\$47
<input type="checkbox"/>	65L	18" 5 Spoke Full Face Wheel Covers w/ Metal Clips	\$56
<input checked="" type="checkbox"/>	64E	18" Painted Aluminum Wheels	\$451
<input type="checkbox"/>	17A	Aux Air Conditioning	\$573
<input checked="" type="checkbox"/>	16D	Badge Delete	N/C
<input type="checkbox"/>	63V	Cargo Storage Vault—(lockable/ideal for contraband/small arms)	\$230
<input type="checkbox"/>	60R	Noise Suppression Bonds (Ground Straps)	\$94
<input type="checkbox"/>	18X	100 Watt Siren/Speaker (includes bracket & pigtail)	\$296
<input type="checkbox"/>	47A	Engine Idle Control	\$385
<input type="checkbox"/>		Rustproofing (Sound shield N/A)	\$395
<input type="checkbox"/>		4 Corner LED Strobes (aftermarket using 86T)	\$895
<input type="checkbox"/>		CD-ROM Service Manual	\$325
<input type="checkbox"/>		Delivery Greater than 50 Miles of Dealership	\$150
<input type="checkbox"/>		License & Title—Municipal _____ Municipal Police _____	\$203
<input checked="" type="checkbox"/>		License & Title—Passenger Plates	\$221
<input type="checkbox"/>		Dealership Handled License Plate Transfer	\$95
<input type="checkbox"/>		Manufacturer's Statement of Origin (MSO) / Customer completes their own license & title work for the municipality.	N/C

<input type="checkbox"/>		ESP Extended Warranty Extra Care 5 Year/100,000 Miles	\$1,940
<input type="checkbox"/>		ESP Extended Warranty Base Care 3 Year/100,000 Miles	\$1,710
<input type="checkbox"/>		ESP Extended Warranty Powertrain 6 Year/100,000 Miles	\$1,795
<input type="checkbox"/>		ESP Extended Warranty Base Care 6 Year/100,000 Miles	\$1,850

<input type="checkbox"/>	67V	Police Wire Harness Connector Kit—Front/Rear Front— 2 male 4-pin connectors for siren, 5 female 4-pin connectors for lighting/siren/speaker, 4-pin IP connector for speakers, 4-pin IP connector for siren controller connectivity, 8-pin sealed connector, & 14-pin IP connector Rear— 2 male 4-pin connectors for siren, 5 female 4-pin connectors for lighting/siren/speaker, 4-pin IP connector for speakers, 4-pin IP connector for siren controller connectivity, 8-pin sealed connector, & 14-pin IP connector	\$174
<input type="checkbox"/>	66A	Front Headlamp Lighting Solution— Includes Base LED low beam/halogen high beam w/ wig-wag function, 2 white LED side warning lights, wiring, LED lights included, controller not included (N/A w/ 67H) Recommend using 67G or 67U	\$850
<input checked="" type="checkbox"/>	65U	Police Interior Upgrade Package— 1 st & 2 nd row carpet floor covering, rear cloth seats, center floor console less shifter—include console. Deletes standard console mounting plate. SYNC 3 (Enhanced Voice Recognition Communications and Entertainment System), 4.2 Color LCD Screen Center Stack, Applink, & 911 Assist (N/A w/ 67G, 67H, 67U)	\$367

<input checked="" type="checkbox"/> 66C	Rear Lighting Solution —Includes two backlit flashing LED lights (mounted to inside lift gate glass), two lift gate flashing LED lights (N/A w/ 67H)	\$428
<input type="checkbox"/> 66B	Tail Lamp Lighting Solution —Recommend using Ultimate Wiring Package (67U). Includes LED lights plus (2) rear integrated hemispheric light head white LED side warning lights in tail lamps. LED lights only. Wiring and controller not included.	\$405
<input checked="" type="checkbox"/> 86T	Tail lamp Housing Only —Includes pre-existing holes with standard twist lock sealed capability, does not include LED lights (N/A w/ 66B, 67H)	\$58
<input type="checkbox"/> 67U	Ultimate Wiring Package —Includes rear console mounting plate (85R)—contours through 2 nd row, channel for wiring, pre-wiring for grille LED lights, siren & speaker, wiring harness I/P to rear (overlay), 2 light cables—supports up to 6 LED lights (engine compartment/grille), 2 50 amp battery & ground circuits in RH rear quarter, 1 10 amp siren/speaker circuit engine cargo area, rear hatch/cargo area wiring—supports up to 6 rear LED lights (N/A w/ 65U, 67G, 67H)	\$526
<input type="checkbox"/> 67H	Ready for the Road—All-in Complete Package—Includes Police Interceptor Packages 66A, 66B, 66C plus— <ul style="list-style-type: none"> • Whelen Cencom Light Controller • Whelen Concom Relay Center/Siren Amp w/ Traffic Advisor • Light Controller/Relay Cencom Wiring • Grille LED Lights • 100 Watt Siren/Speaker • 9 I/O Digital Serial Cable (console to cargo) • Hidden Door Lock Plunger & Read Door Handles Inoperable • Rear Console Mounting Plate (N/A w/ 66A, 66B, 66C, 67G, 67U, 65U)	\$3,415

<input type="checkbox"/> BU	Medium Brown Metallic	N/C
<input type="checkbox"/> E3	Arizona Beige Metallic Clear coat	N/C
<input type="checkbox"/> E4	Vermillion Red	N/C
<input type="checkbox"/> FT	Blue Metallic	N/C
<input type="checkbox"/> HG	Smokestone Metallic	N/C
<input type="checkbox"/> J1	Kodiak Brown Metallic	N/C
<input type="checkbox"/> JL	Dark Toreador Red Metallic	N/C
<input type="checkbox"/> JS	Iconic Silver Metallic	N/C
<input type="checkbox"/> M7	Carbonized Gray	N/C
<input type="checkbox"/> LK	Dark Blue	N/C
<input type="checkbox"/> LM	Royal Blue	N/C
<input type="checkbox"/> LN	Light Blue Metallic	N/C
<input type="checkbox"/> TN	Silver Grey Metallic	N/C
<input type="checkbox"/> UJ	Sterling Grey Metallic	N/C
<input type="checkbox"/> UM	Agate Black	N/C
<input type="checkbox"/> YG	Medium Titanium Metallic	N/C
<input type="checkbox"/> YZ	Oxford White	N/C

<input type="checkbox"/>	Charcoal Black w/ Vinyl Rear	N/C
<input type="checkbox"/>	Charcoal Black w/ Cloth Rear	\$58



Please complete the following in its entirety.

Title Information: Berwyn Police Department

Contact Name: _____
Phone Number: _____
Purchase Order Number: _____
Ford FIN Code: _____
Tax Exempt Number: _____
Total Number of Units: 1
Total Dollar Amount: 34200.00
Delivery Address: _____

**Orders require an original signed purchase order & tax exempt letter.
 Scheduled Orders Cannot be canceled**

Currie Motors Commercial Center
 10125 W. Laraway Road
 Frankfort, IL 60423
 (815) 464-9200
 Kristen De La Riva fleetcurrie@gmail.com
 Tom Sullivan curriefleet@gmail.com



J-4

A Century of Progress with Pride

December 8, 2020

To: Mayor Robert J. Lovero
Members of City Council

Re: Renewal of General Liability Insurance

The City’s general liability insurance coverage is set to expire on December 31, 2020. Per protocol, staff asked our independent insurance broker the Horton Group to go out for bid to solicit quotes from carriers. Our current coverage with Princeton has a \$10,000,000 liability limit and a \$500,000 self-insured retention.

Due to the increase of significant claim awards for Law Authority, General Liability and Employment Practice coverage for villages, cities, and fire departments within Cook County, several carriers are no longer writing excess liability for Cook County municipalities, and premiums have gone up county wide for carriers who continue to offer excess liability to municipalities within Cook County. Other municipalities have been seeing between a 25% and 50% increase in their premiums. Our insurance brokers were able to obtain quotes (see attached); the premiums did increase due the aforementioned reason of our municipality being located within Cook County, although the increase was only 13% due to our Legal Department being very effective in management of the claims.

Our current carrier Princeton offered the lowest renewal price; the premium went up to \$361,163.52 from \$317,994.00 from last year with the same \$500,000 self-insured retention. These quotes include a reimbursement to the City for state certified law enforcement training (\$5,000 in 2020; \$5,000 in 2021). Princeton has also offered the City another option to reduce premium costs. By raising our self-insured retention to \$750,000, the City would be able to lower the premium from \$361,163.52 to \$293,312.57.

Below is a chart of Princeton’s renewal options.

	Expiring	Renewal SIR \$500,000	Renewal SIR \$750,000
Premium	\$322,994	\$366,163.52	\$298,312.57
Loss Control Expense Contribution*	(\$5,000)	(\$5,000)	(\$5,000)
Total Program Cost	\$317,994	\$361,163.52	293,312.57

City staff would also like to offer the option to City Council of raising the Law Enforcement Liability insurance limit from \$10,000,000 to \$15,000,000 at an additional cost of \$46,932.94 with the carrier Indian Harbor. City staff inquired into the extra cost of increasing the insurance limit as there have been a few judgements against Cook County municipalities in recent years that have exceeded \$11,000,000.

Recommendation: Staff recommends that City Council authorize city administration to execute a contract with Princeton for general liability insurance at the \$10,000,000 limit, an increased SIR of \$750,000, and a premium of \$298,312.57 (includes a discount of \$5,000 for Loss Control Expense Contribution). Based on our current claims history, staff does not see a need for additional Law Enforcement Liability Insurance, but would like to request direction from City Council on the option of increasing the Law Enforcement Liability insurance limit from \$10,000,000 to \$15,000,000 with Indian Harbor for an additional premium of \$46,932.94.

Respectfully,



Ruth E. Siaba Green
City Administrator



Marketing Results

Carrier	Line of Coverage	Outcome
Princeton Excess & Surplus Lines, Inc.	Primary Liability	Quoted-\$298,312.57 (\$750,000 SIR)
ICRMT	Primary Liability	Quoted-\$454,916
Indian Harbor	Excess Public Officials & EPLI	Quoted-\$17,806.61 (\$5,000,000 Claim & Aggregate Limit; Excess of \$10MM/\$10MM; \$500,000 Primary SIR)
Indian Harbor	Excess Law Enforcement Liability	Quoted-\$46,932.94 (\$5,000,000 Occurrence & Aggregate Limit; Excess of \$10MM/\$10MM; \$500,000 Primary SIR)
ORSI	Primary Liability	Declined-Requires \$1,000,000 Law Enforcement SIR
Allied	Primary Liability	Declined-Cannot offer expiring SIR/exposure does not fit underwriting guidelines
Trident	Primary Liability	Declined-Do not write in Cook County
Euclid	Primary Liability	Declined-Exposure does not fit underwriting guidelines
Chubb	Primary Liability	Declined-Exposure does not fit underwriting guidelines
BRIT	Primary Liability	Declined-Cannot offer expiring limits
Safety National	Primary Liability	Cannot offer expiring limits, Indication \$400K for \$500SIR \$5MM Limits

Optional Coverages

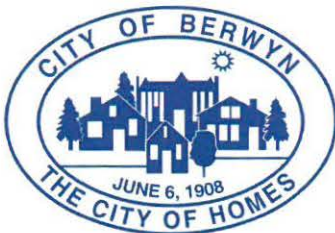
Coverage	Carrier	Premium
Excess Public Officials & EPLI (\$5,000,000 Claim & Aggregate Limit; Excess of \$10MM/\$10MM; \$500,000 Primary SIR)	Indian Harbor	\$17,806.61
Excess Law Enforcement Liability (\$5,000,000 Occurrence & Aggregate Limit; Excess of \$10MM/\$10MM; \$500,000 Primary SIR)	Indian Harbor	\$46,932.94

Historical Data

<u>Policy Effective</u>	<u>Self-Insured Retention</u>	<u>Premium</u>	<u>Carrier</u>
12/31/2009	\$750,000	unavailable	Lexington
12/31/2010	\$500,000/1 time \$250,000 corridor	\$241,466	BRIT
12/31/2011	\$500,000/1 time \$250,000 corridor	\$241,466	BRIT
12/31/2012	\$250,000 (W/C clash coverage included)	\$264,668	Princeton
12/31/2013	\$250,000 (W/C clash coverage included)	\$244,833	Princeton
12/31/2014	\$250,000 (W/C clash coverage included)	\$261,254	Princeton
12/31/2015	\$300,000	\$263,836	Princeton
12/31/2016	\$350,000	\$263,824	Princeton
12/31/2017	\$350,000	\$271,332 <u>\$ 5,000</u> \$266,332	Princeton Loss Control
12/31/2018	\$350,000	\$296,345 <u>\$ 2,500</u> \$293,845	Princeton Loss Control
12/31/2019	\$500,000	\$322,994 <u>\$ 5,000</u> \$317,994	Princeton Loss Control

All premiums include the estimated Surplus Lines Taxes & Fees

The City of Berwyn



Robert P. Schiller
Director of Public Works

J-5

A Century of Progress with Pride

December 4, 2020

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

Re: Successful MWRD grant for green infrastructure..

The city of Berwyn had submitted an application to the metropolitan water reclamation district (mwrđ) 2020 green infrastructure grant, in order to continue its citywide green alley program. The application submitted proposed green alley improvements with a designed retention capacity of 255,000 gallons of storm water from entering the city's sewer system.

MWRD has chosen the city's next phase of green alley improvements for inclusion in its 2020 green infrastructure program. City and MWRD staff will work together to finalize the scope and total project costs, for final approval by the MWRD board. Thank you to Nicole Campbell, City of Berwyn Senior Engineer and Metro Strategies for their efforts in securing this grant.

Recommendation: Consider as informational.

Respectfully,

A handwritten signature in black ink, appearing to be 'R. Schiller', written over a faint circular watermark of the City of Berwyn seal.

Robert Schiller
Director of Public Works

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
2202024	11/25/2020	1,170,141.59	120,509.29	25,636.06	15,750.36	47,497.23
FEDERAL	Federal	161,895.71				
STATE	State	47,497.23				

K-1



Accounts Payable by G/L Distribution Report

Payment Date Range 11/26/20 - 12/09/20

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 03 - City Administrator's Office										
Account 5290 - Other General Expenses										
5990 - St. Leonard School	2020-00001292	Silent Auction Donation/ Attn: Alice Solis & Annie Hostetter	Paid by Check # 56456		12/03/2020	12/03/2020	12/03/2020		12/09/2020	250.00
							Account 5290 - Other General Expenses Totals	Invoice Transactions 1		<u>\$250.00</u>
							Department 03 - City Administrator's Office Totals	Invoice Transactions 1		<u>\$250.00</u>
Department 08 - City Council										
Account 5200-01 - Administrative Expenses Ward 1										
ADB ENTERTAINMENT	24003	BLACK LIVE MATTER MURAL	Paid by Check # 56473		11/30/2020	11/30/2020	11/30/2020		12/09/2020	480.00
							Account 5200-01 - Administrative Expenses Ward 1 Totals	Invoice Transactions 1		<u>\$480.00</u>
Account 5200-08 - Administrative Expenses Ward 8										
5990 - St. Leonard School	2020-00001302	8th Ward Alderman Donation/ Anthony Nowak	Paid by Check # 56456		11/30/2020	11/30/2020	11/30/2020		12/09/2020	250.00
							Account 5200-08 - Administrative Expenses Ward 8 Totals	Invoice Transactions 1		<u>\$250.00</u>
							Department 08 - City Council Totals	Invoice Transactions 2		<u>\$730.00</u>
Department 10 - Legal										
Account 5110 - Adjudication Program										
2077 - Patrick N. Murray	NOVEMBER2020	Administrative Hearing Officer	Paid by Check # 56389		11/24/2020	11/24/2020	11/24/2020		11/27/2020	1,225.00
							Account 5110 - Adjudication Program Totals	Invoice Transactions 1		<u>\$1,225.00</u>
Account 5290 - Other General Expenses										
30378 - Sullivan's Law Directory	957787	Lawyers Handbook	Paid by Check # 56459		12/03/2020	12/03/2020	12/03/2020		12/09/2020	25.00
							Account 5290 - Other General Expenses Totals	Invoice Transactions 1		<u>\$25.00</u>
Account 5300 - Professional Services										
5083 - Gary T. Copp	NOVEMBER2020	Legal Services Nov. 2020	Paid by Check # 56427		12/03/2020	12/03/2020	12/03/2020		12/09/2020	247.50
6079 - Ottosen DiNolfo	130344	Legal Services Oct. 2020	Paid by Check # 56442		11/30/2020	11/30/2020	11/30/2020		12/09/2020	330.00
							Account 5300 - Professional Services Totals	Invoice Transactions 2		<u>\$577.50</u>
							Department 10 - Legal Totals	Invoice Transactions 4		<u>\$1,827.50</u>
Department 12 - Finance										
Account 5290 - Other General Expenses										
198 - Art Flo Shirt and Lettering	6625	Finance Dept Uniforms	Paid by Check # 56399		12/01/2020	12/01/2020	12/01/2020		12/09/2020	519.53
							Account 5290 - Other General Expenses Totals	Invoice Transactions 1		<u>\$519.53</u>
							Department 12 - Finance Totals	Invoice Transactions 1		<u>\$519.53</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 11/26/20 - 12/09/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 16 - Information Technology											
Account 5290 - Other General Expenses											
5820 - SYNCB / AMAZON	2020-00001294	IT supplies/ cam, electro spray/wipes, fan, splitter, vc	Paid by Check # 56461		12/01/2020	12/01/2020	12/01/2020		12/09/2020	743.11	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 1	<u>\$743.11</u>
Account 5300 - Professional Services											
1236 - Saber-Tooth Computing	6452	Website Development	Paid by Check # 56451		12/01/2020	12/01/2020	12/01/2020		12/09/2020	140.00	
									Account 5300 - Professional Services Totals	Invoice Transactions 1	<u>\$140.00</u>
Account 5410 - Hardware Maintenance											
1965 - Dell Marketing, LP	10444461922	Server maintenance fees/1 yr	Paid by Check # 56417		12/01/2020	12/01/2020	12/01/2020		12/09/2020	4,145.34	
1965 - Dell Marketing, LP	10444461914	Server maintenance fees/1 yr	Paid by Check # 56417		12/01/2020	12/01/2020	12/01/2020		12/09/2020	878.00	
									Account 5410 - Hardware Maintenance Totals	Invoice Transactions 2	<u>\$5,023.34</u>
Account 5510 - Hardware Purchase											
1965 - Dell Marketing, LP	10437707228	5 optiplexx 3080; 1 precision 3240	Paid by Check # 56387		11/24/2020	11/24/2020	11/24/2020		11/27/2020	2,764.85	
20693 - PC Connection Sales Corp	70665258	Fortitoken 10 Pieces	Paid by Check # 56390		11/24/2020	11/24/2020	11/24/2020		11/27/2020	439.77	
									Account 5510 - Hardware Purchase Totals	Invoice Transactions 2	<u>\$3,204.62</u>
Account 5530 - Network Infrastructure											
4026 - AT&T	7781797500	AT&T 1G internet circuit/monthly 2 circ/ PRI monthly	Paid by Check # 56383		11/24/2020	11/24/2020	11/24/2020		11/27/2020	4,360.45	
4026 - AT&T	8247228500	AT&T 1G internet circuit/monthly 2 circ/ PRI monthly	Paid by Check # 56383		11/24/2020	11/24/2020	11/24/2020		11/27/2020	1,462.59	
4025 - AT&T	S667040040-20326	Monthly ASE connectivity fees/7 city locations	Paid by Check # 56401		12/01/2020	12/01/2020	12/01/2020		12/09/2020	6,836.68	
									Account 5530 - Network Infrastructure Totals	Invoice Transactions 3	<u>\$12,659.72</u>
									Department 16 - Information Technology Totals	Invoice Transactions 9	<u>\$21,770.79</u>
Department 17 - Administrative											
Account 5035-01 - Benefits Health Insurance											
16 - Dearborn National Life Insurance Company	2020-00001289	12/20 insurance premiums	Paid by Check # 56392		12/01/2020	12/01/2020	12/01/2020		12/04/2020	5,926.99	
15 - Health Care Service Corporation	2020-00001288	12/20 insurance premiums	Paid by Check # 56393		12/01/2020	12/01/2020	12/01/2020		12/04/2020	786,155.56	
									Account 5035-01 - Benefits Health Insurance Totals	Invoice Transactions 2	<u>\$792,082.55</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 11/26/20 - 12/09/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 17 - Administrative										
Account 5035-02 - Benefits Dental Insurance										
504 - AETNA	2020-00001286	12/20 insurance premiums	Paid by Check # 56391		12/01/2020	12/01/2020	12/01/2020		12/04/2020	39,459.04
							Account 5035-02 - Benefits Dental Insurance Totals	Invoice Transactions 1		<u>\$39,459.04</u>
Account 5035-03 - Benefits Life Insurance										
16 - Dearborn National Life Insurance Company	2020-00001287	12/20 insurance premiums	Paid by Check # 56392		12/01/2020	12/01/2020	12/01/2020		12/04/2020	10,338.40
							Account 5035-03 - Benefits Life Insurance Totals	Invoice Transactions 1		<u>\$10,338.40</u>
							Department 17 - Administrative Totals	Invoice Transactions 4		<u>\$841,879.99</u>
Department 18 - Fire Department										
Account 5220 - Training, Dues & Publications										
117 - Village of Romeoville Fire Academy	2020-423	Training/ Roger Connelly	Paid by Check # 56468		12/01/2020	12/01/2020	12/01/2020		12/09/2020	535.00
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1		<u>\$535.00</u>
Account 5225 - Supplies										
4907 - Building Services of America, LLC	67630	Fire Dept Supplies	Paid by Check # 56408		12/01/2020	12/01/2020	12/01/2020		12/09/2020	738.90
							Account 5225 - Supplies Totals	Invoice Transactions 1		<u>\$738.90</u>
Account 5400-30 - Repairs & Maintenance Building										
5906 - J T'S Flooring	989860005-A	plank install at station 903 Inv.'s 989860005-A & B	Paid by Check # 56431		12/01/2020	12/01/2020	12/01/2020		12/09/2020	3,895.00
5906 - J T'S Flooring	989860005-B	plank install at station 903 Inv.'s 989860005-A & B	Paid by Check # 56431		12/01/2020	12/01/2020	12/01/2020		12/09/2020	8,215.00
391 - Tele-Tron Ace Hardware	90987	Fire Dept Supplies	Paid by Check # 56463		12/01/2020	12/01/2020	12/01/2020		12/09/2020	76.40
							Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 3		<u>\$12,186.40</u>
Account 5400-31 - Repairs & Maintenance Fleet										
4688 - Fire Service, Inc.	21253	907 Air Compressor	Paid by Check # 56423		12/01/2020	12/01/2020	12/01/2020		12/09/2020	512.45
1106 - Target Auto Parts	919498	Misc. Supplies for F.D.. vehicle maint. 26-Invoices Sept. 2020	Paid by Check # 56462		12/01/2020	12/01/2020	12/01/2020		12/09/2020	3,226.43
391 - Tele-Tron Ace Hardware	90987	Fire Dept Supplies	Paid by Check # 56463		12/01/2020	12/01/2020	12/01/2020		12/09/2020	55.93
							Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 3		<u>\$3,794.81</u>
Account 5500-01 - Equipment Turnout Gear										
1330 - Air One Equipment, Inc.	162975	Turn Out Gear	Paid by Check # 56395		12/01/2020	12/01/2020	12/01/2020		12/09/2020	269.00



Accounts Payable by G/L Distribution Report

Payment Date Range 11/26/20 - 12/09/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 18 - Fire Department											
Account 5500-01 - Equipment Turnout Gear											
1330 - Air One Equipment, Inc.	162821P	5 - BUNKER PANTS - 5 - BUNKER COATS INV#162821P	Paid by Check # 56395		12/01/2020	12/01/2020	12/01/2020		12/09/2020	11,075.00	
								Account 5500-01 - Equipment Turnout Gear Totals		Invoice Transactions 2	\$11,344.00
								Department 18 - Fire Department Totals		Invoice Transactions 10	\$28,599.11
Department 20 - Police Department											
Account 5225 - Supplies											
2578 - Aqua Chill of Chicago LLC	2263409	Water Cooler Rentals	Paid by Check # 56398		11/30/2020	11/30/2020	11/30/2020		12/09/2020	152.00	
								Account 5225 - Supplies Totals		Invoice Transactions 1	\$152.00
Account 5225-01 - Supplies Office											
5669 - Garvey's Office Products	CM187357	P.D. Office Supplies	Paid by Check # 56426		11/30/2020	11/30/2020	11/30/2020		12/09/2020	(30.22)	
5669 - Garvey's Office Products	PINV1962461	P.D. Office Supplies	Paid by Check # 56426		11/30/2020	11/30/2020	11/30/2020		12/09/2020	44.19	
5669 - Garvey's Office Products	PINV1966099	P.D. Office Supplies	Paid by Check # 56426		11/30/2020	11/30/2020	11/30/2020		12/09/2020	53.57	
5669 - Garvey's Office Products	PINV1967300	P.D. Office Supplies	Paid by Check # 56426		11/30/2020	11/30/2020	11/30/2020		12/09/2020	24.46	
5669 - Garvey's Office Products	CM187765	P.D. Office Supplies	Paid by Check # 56426		11/30/2020	11/30/2020	11/30/2020		12/09/2020	(39.12)	
5669 - Garvey's Office Products	PINV1978106	P.D. Office Supplies	Paid by Check # 56426		11/30/2020	11/30/2020	11/30/2020		12/09/2020	430.27	
5669 - Garvey's Office Products	PINV1980631	P.D. Office Supplies	Paid by Check # 56426		11/30/2020	11/30/2020	11/30/2020		12/09/2020	51.36	
5669 - Garvey's Office Products	PINV1985743	P.D. Office Supplies	Paid by Check # 56426		11/30/2020	11/30/2020	11/30/2020		12/09/2020	88.10	
5669 - Garvey's Office Products	PINV1990534	P.D. Office Supplies	Paid by Check # 56426		11/30/2020	11/30/2020	11/30/2020		12/09/2020	58.66	
5669 - Garvey's Office Products	PINV1995324	P.D. Office Supplies	Paid by Check # 56426		11/30/2020	11/30/2020	11/30/2020		12/09/2020	178.81	
								Account 5225-01 - Supplies Office Totals		Invoice Transactions 10	\$860.08
Account 5400-30 - Repairs & Maintenance Building											
2712 - Twin Supplies, Inc.	19287A	PD LED Lighting	Paid by Check # 56466		12/03/2020	12/03/2020	12/03/2020		12/09/2020	16,650.00	
492 - Fullmer Locksmith Service, Inc.	N26238	Keys	Paid by Check # 56425		11/30/2020	11/30/2020	11/30/2020		12/09/2020	22.00	
492 - Fullmer Locksmith Service, Inc.	N25707	Locksmith Services	Paid by Check # 56425		11/30/2020	11/30/2020	11/30/2020		12/09/2020	195.00	



Accounts Payable by G/L Distribution Report

Payment Date Range 11/26/20 - 12/09/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5400-30 - Repairs & Maintenance Building										
492 - Fullmer Locksmith Service, Inc.	N26226	Keys	Paid by Check # 56425		11/30/2020	11/30/2020	11/30/2020		12/09/2020	6.50
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 4	<u>\$16,873.50</u>
Account 5400-31 - Repairs & Maintenance Fleet										
5631 - Buddy Bear Car Wash	130-1	Vehicle Detailing	Paid by Check # 56385		11/24/2020	11/24/2020	11/24/2020		11/27/2020	67.05
32052 - Just Tires	326944	New Tires & Repairs	Paid by Check # 56433		11/30/2020	11/30/2020	11/30/2020		12/09/2020	1,442.76
32052 - Just Tires	326961	New Tires & Repairs	Paid by Check # 56433		11/30/2020	11/30/2020	11/30/2020		12/09/2020	723.00
32052 - Just Tires	326888	New Tires & Repairs	Paid by Check # 56433		11/30/2020	11/30/2020	11/30/2020		12/09/2020	163.69
821 - Metro Collision Service / Metro Garage, Inc.	20721	Vehicle Repairs	Paid by Check # 56437		11/30/2020	11/30/2020	11/30/2020		12/09/2020	10,123.72
821 - Metro Collision Service / Metro Garage, Inc.	20705	Fleet Repair & Maintenance	Paid by Check # 56437		11/30/2020	11/30/2020	11/30/2020		12/09/2020	20,010.91
							Account 5400-31 - Repairs & Maintenance Fleet Totals		Invoice Transactions 6	<u>\$32,531.13</u>
							Department 20 - Police Department Totals		Invoice Transactions 21	<u>\$50,416.71</u>
Department 22 - Fire & Police Commission										
Account 5290-11 - Other General Expenses Pre-Employment Physicals										
6060 - Edward R. Kirby & Associates	43220	Polygraph Exam & Background Check	Paid by Check # 56421		11/30/2020	11/30/2020	11/30/2020		12/09/2020	1,366.30
6060 - Edward R. Kirby & Associates	43227	Polygraph Exam & Background Check	Paid by Check # 56421		11/30/2020	11/30/2020	11/30/2020		12/09/2020	1,281.40
							Account 5290-11 - Other General Expenses Pre-Employment Physicals Totals		Invoice Transactions 2	<u>\$2,647.70</u>
							Department 22 - Fire & Police Commission Totals		Invoice Transactions 2	<u>\$2,647.70</u>
Department 24 - Building/Neighborhood Affairs										
Account 5300 - Professional Services										
294 - B. Davids Landscaping	2048	Lawncare & Misc. Services	Paid by Check # 56403		11/30/2020	11/30/2020	11/30/2020		12/09/2020	125.00
3014 - JNC Consulting, Inc.	1302	Permit Inspections Dec. 2020	Paid by Check # 56432		11/30/2020	11/30/2020	11/30/2020		12/09/2020	3,125.00
							Account 5300 - Professional Services Totals		Invoice Transactions 2	<u>\$3,250.00</u>
Account 5400 - Repairs & Maintenance										
2712 - Twin Supplies, Inc.	19286B	City Hall Lighting	Paid by Check # 56466		12/03/2020	12/03/2020	12/03/2020		12/09/2020	34,385.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	<u>\$34,385.00</u>
							Department 24 - Building/Neighborhood Affairs Totals		Invoice Transactions 3	<u>\$37,635.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 26 - Public Works											
Sub Department 35 - Streets											
Account 5015 - Stipends - Uniform											
280 - Roscoe Company	1674867	uniforms	Paid by Check # 56450		11/30/2020	11/30/2020	11/30/2020		12/09/2020	103.91	
									Account 5015 - Stipends - Uniform Totals	Invoice Transactions 1	<u>\$103.91</u>
Account 5225 - Supplies											
4974 - Partsmaster	23612981	supplies	Paid by Check # 56444		11/30/2020	11/30/2020	11/30/2020		12/09/2020	847.85	
									Account 5225 - Supplies Totals	Invoice Transactions 1	<u>\$847.85</u>
Account 5400 - Repairs & Maintenance											
135 - Chemsearch	7158037	supplies	Paid by Check # 56411		11/30/2020	11/30/2020	11/30/2020		12/09/2020	3,078.05	
5684 - Dupage Materials Company,LLC	13151	asphalt	Paid by Check # 56420		11/30/2020	11/30/2020	11/30/2020		12/09/2020	376.13	
1103 - Lyons Tree Service, Inc.	#11	tree trimming /removal	Paid by Check # 56435		11/30/2020	11/30/2020	11/30/2020		12/09/2020	7,269.00	
4902 - Ozinga Ready Mix Concrete Inc.	1554819	concrete	Paid by Check # 56443		11/30/2020	11/30/2020	11/30/2020		12/09/2020	1,236.80	
4902 - Ozinga Ready Mix Concrete Inc.	1555605	concrete	Paid by Check # 56443		11/30/2020	11/30/2020	11/30/2020		12/09/2020	1,622.40	
299 - Sherwin Williams Company	6058-9	paint and supplies	Paid by Check # 56455		11/30/2020	11/30/2020	11/30/2020		12/09/2020	369.01	
299 - Sherwin Williams Company	1752-8	paint and supplies	Paid by Check # 56455		11/30/2020	11/30/2020	11/30/2020		12/09/2020	24.28	
299 - Sherwin Williams Company	3025-1	paint and supplies	Paid by Check # 56455		11/30/2020	11/30/2020	11/30/2020		12/09/2020	49.59	
1893 - Suburban Tree Consortium	0007054-IN	bi-yearly tree planting	Paid by Check # 56458		11/30/2020	11/30/2020	11/30/2020		12/09/2020	20,064.00	
391 - Tele-Tron Ace Hardware	90979	supplies	Paid by Check # 56463		11/30/2020	11/30/2020	11/30/2020		12/09/2020	385.59	
2531 - Traffic Control & Protection, Inc.	105761	signs & materials	Paid by Check # 56464		11/30/2020	11/30/2020	11/30/2020		12/09/2020	971.40	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 11	<u>\$35,446.25</u>
Account 5400-04 - Repairs & Maintenance Landscape											
294 - B. Davids Landscaping	2020-00001295	landscaping repairs	Paid by Check # 56403		11/30/2020	11/30/2020	11/30/2020		12/09/2020	725.00	
294 - B. Davids Landscaping	2020-00001298	landscaping repairs	Paid by Check # 56403		11/30/2020	11/30/2020	11/30/2020		12/09/2020	365.00	
294 - B. Davids Landscaping	2020-00001299	landscaping repairs	Paid by Check # 56403		11/30/2020	11/30/2020	11/30/2020		12/09/2020	640.00	
294 - B. Davids Landscaping	2020-00001300	landscaping repairs	Paid by Check # 56403		11/30/2020	11/30/2020	11/30/2020		12/09/2020	240.00	
									Account 5400-04 - Repairs & Maintenance Landscape Totals	Invoice Transactions 4	<u>\$1,970.00</u>



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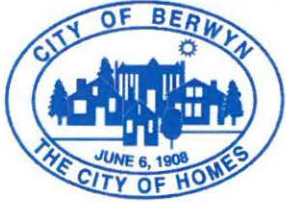
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5505 - Equipment Lease										
1878 - Key Government Finance, Inc.	4663039	Equipment Lease / Street Sweeper	Paid by Check # 56388		11/24/2020	11/24/2020	11/24/2020		11/27/2020	55,126.71
							Account 5505 - Equipment Lease Totals		Invoice Transactions 1	<u>\$55,126.71</u>
							Sub Department 35 - Streets Totals		Invoice Transactions 18	<u>\$93,494.72</u>
Sub Department 37 - Fleet										
Account 5225 - Supplies										
3301 - Atlas Bobcat, LLC	BH7779	supplies	Paid by Check # 56402		11/30/2020	11/30/2020	11/30/2020		12/09/2020	287.72
5603 - L.A. Fasteners Inc	1-236367	fleet supplies	Paid by Check # 56434		11/30/2020	11/30/2020	11/30/2020		12/09/2020	45.41
2493 - Monroe Truck Equipment, Inc.	330740	fleet supplies	Paid by Check # 56440		11/30/2020	11/30/2020	11/30/2020		12/09/2020	185.00
1000 - Standard Equipment Company	P25786	fleet supplies	Paid by Check # 56457		11/30/2020	11/30/2020	11/30/2020		12/09/2020	346.32
1364 - Tryad Automotive	006-213824	fleet supplies	Paid by Check # 56465		11/30/2020	11/30/2020	11/30/2020		12/09/2020	65.51
1364 - Tryad Automotive	006-213847	fleet supplies	Paid by Check # 56465		11/30/2020	11/30/2020	11/30/2020		12/09/2020	67.84
1364 - Tryad Automotive	006-213864	fleet supplies	Paid by Check # 56465		11/30/2020	11/30/2020	11/30/2020		12/09/2020	12.10
1149 - Vermeer - Illinois, Inc.	PF7256	supplies	Paid by Check # 56467		11/30/2020	11/30/2020	11/30/2020		12/09/2020	205.72
5506 - Winzer	6754720	nuts & bolts	Paid by Check # 56472		11/30/2020	11/30/2020	11/30/2020		12/09/2020	414.68
5506 - Winzer	6754719	nuts & bolts	Paid by Check # 56472		11/30/2020	11/30/2020	11/30/2020		12/09/2020	3,505.43
							Account 5225 - Supplies Totals		Invoice Transactions 10	<u>\$5,135.73</u>
Account 5300 - Professional Services										
821 - Metro Collision Service / Metro Garage, Inc.	21041	vehicle repair M-43	Paid by Check # 56437		11/30/2020	11/30/2020	11/30/2020		12/09/2020	1,857.72
821 - Metro Collision Service / Metro Garage, Inc.	20840	vehicle repair	Paid by Check # 56437		11/30/2020	11/30/2020	11/30/2020		12/09/2020	949.00
							Account 5300 - Professional Services Totals		Invoice Transactions 2	<u>\$2,806.72</u>
Account 5400 - Repairs & Maintenance										
5923 - Battery Service Corporation	0068885	supplies	Paid by Check # 56405		11/30/2020	11/30/2020	11/30/2020		12/09/2020	404.85
84 - Cassidy Tire	916006655	tire / repair	Paid by Check # 56410		11/30/2020	11/30/2020	11/30/2020		12/09/2020	30.00
182 - Freeway Ford Truck Sales, Inc.	542036	fleet supplies	Paid by Check # 56424		11/30/2020	11/30/2020	11/30/2020		12/09/2020	256.74



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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 26 - Public Works										
Sub Department 37 - Fleet										
Account 5400 - Repairs & Maintenance										
1678 - Mike & Sons	43673	vehicle repair	Paid by Check # 56439		11/30/2020	11/30/2020	11/30/2020		12/09/2020	32.00
5122 - Powers 24 Hour Towing Service, Inc.	251840	service	Paid by Check # 56445		11/30/2020	11/30/2020	11/30/2020		12/09/2020	250.00
1000 - Standard Equipment Company	P25982	fleet supplies	Paid by Check # 56457		11/30/2020	11/30/2020	11/30/2020		12/09/2020	190.50
1000 - Standard Equipment Company	P25993	fleet supplies	Paid by Check # 56457		11/30/2020	11/30/2020	11/30/2020		12/09/2020	159.62
1000 - Standard Equipment Company	P25992	fleet supplies	Paid by Check # 56457		11/30/2020	11/30/2020	11/30/2020		12/09/2020	(346.32)
1000 - Standard Equipment Company	P25806	fleet supplies	Paid by Check # 56457		11/30/2020	11/30/2020	11/30/2020		12/09/2020	17.85
1000 - Standard Equipment Company	P25848	fleet supplies	Paid by Check # 56457		11/30/2020	11/30/2020	11/30/2020		12/09/2020	2,755.53
1000 - Standard Equipment Company	P25864	fleet supplies	Paid by Check # 56457		11/30/2020	11/30/2020	11/30/2020		12/09/2020	140.66
1000 - Standard Equipment Company	P25879	fleet supplies	Paid by Check # 56457		11/30/2020	11/30/2020	11/30/2020		12/09/2020	385.26
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions	12	<u>\$4,276.69</u>
							Sub Department 37 - Fleet Totals	Invoice Transactions	24	<u>\$12,219.14</u>
							Department 26 - Public Works Totals	Invoice Transactions	42	<u>\$105,713.86</u>
Department 30 - Committee & Planning										
Account 5105-04 - Community Programs West Central Municipal Conferenc										
180 - West Central Municipal Conference	0009750-IN	FY-2020-21 Membership Dues & Central Council Dues 2021	Paid by Check # 56471		12/01/2020	12/01/2020	12/01/2020		12/09/2020	25,554.16
							Account 5105-04 - Community Programs West Central Municipal Conferenc Totals	Invoice Transactions	1	<u>\$25,554.16</u>
							Department 30 - Committee & Planning Totals	Invoice Transactions	1	<u>\$25,554.16</u>
Department 32 - Recreation										
Account 5100 - Special Events										
5426 - Menards	49182	Christmas Gifts	Paid by Check # 56436		12/03/2020	12/03/2020	12/03/2020		12/09/2020	913.31
30617 - Sam's Club / Synchrony Bank	2020-00001301	Christmas Gifts	Paid by Check # 56452		12/03/2020	12/03/2020	12/03/2020		12/09/2020	1,869.67
							Account 5100 - Special Events Totals	Invoice Transactions	2	<u>\$2,782.98</u>
Account 5290 - Other General Expenses										
75 - Empire Cooler Service, Inc.	0000382600	Ice Machine Rental	Paid by Check # 56422		12/03/2020	12/03/2020	12/03/2020		12/09/2020	92.00



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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 32 - Recreation										
Account 5290 - Other General Expenses										
1236 - Saber-Tooth Computing	6531	Rec Service Level Agreement/ Website	Paid by Check # 56451		12/03/2020	12/03/2020	12/03/2020		12/09/2020	1,600.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 2	<u>\$1,692.00</u>
Account 5400 - Repairs & Maintenance										
5418 - Cintas Corporation	4068070919	Building Maintenance Supplies	Paid by Check # 56413		12/03/2020	12/03/2020	12/03/2020		12/09/2020	451.26
5123 - Nationwide Transmission & Complete Auto Service	832	Vehicle Repairs	Paid by Check # 56441		12/03/2020	12/03/2020	12/03/2020		12/09/2020	311.14
101 - Schultz Supply Company, Inc.	353038	Building Maintenance Supplies	Paid by Check # 56454		12/03/2020	12/03/2020	12/03/2020		12/09/2020	437.98
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 3	<u>\$1,200.38</u>
							Department 32 - Recreation Totals		Invoice Transactions 7	<u>\$5,675.36</u>
Department 46 - Senior Citizen Program										
Account 5300 - Professional Services										
6018 - Gus Certified Fire Services LLC	2700	Fire Extinguisher Inspections	Paid by Check # 56428		12/03/2020	12/03/2020	12/03/2020		12/09/2020	112.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$112.00</u>
Account 5400-04 - Repairs & Maintenance Landscape										
294 - B. Davids Landscaping	NOVEMBER2020-4	Senior Lawncare	Paid by Check # 56403		12/03/2020	12/03/2020	12/03/2020		12/09/2020	1,320.00
2932 - Richard C. Dahms	NOVEMBER2020-5	Senior Lawncare	Paid by Check # 56449		12/03/2020	12/03/2020	12/03/2020		12/09/2020	885.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 2	<u>\$2,205.00</u>
							Department 46 - Senior Citizen Program Totals		Invoice Transactions 3	<u>\$2,317.00</u>
							Fund 100 - General Fund Totals		Invoice Transactions 110	<u>\$1,125,536.71</u>
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
1454 - Swank Motion Picture, Inc.	2949068	Community Programs Adult/Children Programs	Paid by Check # 56460		12/03/2020	12/03/2020	12/03/2020		12/09/2020	630.00
							Account 5105-07 - Community Programs Adult/Children Programs Totals		Invoice Transactions 1	<u>\$630.00</u>
Account 5215 - Telephone										
4024 - AT & T	708795579411-3	Telephone	Paid by Check # 56400		12/03/2020	12/03/2020	12/03/2020		12/09/2020	54.29
4024 - AT & T	708795808211-3	Telephone	Paid by Check # 56400		12/03/2020	12/03/2020	12/03/2020		12/09/2020	1,196.32
							Account 5215 - Telephone Totals		Invoice Transactions 2	<u>\$1,250.61</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 205 - Library Fund											
Department 40 - Library											
Account 5225 - Supplies											
31968 - Berwyn's Violet Flower Shop	007841	Supplies	Paid by Check # 56406		12/03/2020	12/03/2020	12/03/2020		12/09/2020	60.00	
678 - Brodart Company	568756	Supplies	Paid by Check # 56407		12/03/2020	12/03/2020	12/03/2020		12/09/2020	17.64	
996 - Case Lots, Inc.	1363	Supplies	Paid by Check # 56409		12/03/2020	12/03/2020	12/03/2020		12/09/2020	189.50	
388 - Demco Educational Corporation	6876287	Supplies	Paid by Check # 56418		12/03/2020	12/03/2020	12/03/2020		12/09/2020	25.93	
132 - Quill Corporation	12350539	Supplies	Paid by Check # 56448		12/03/2020	12/03/2020	12/03/2020		12/09/2020	53.95	
									Account 5225 - Supplies Totals	Invoice Transactions 5	<u>\$347.02</u>
Account 5245 - Books											
531 - Baker & Taylor Entertainment, Inc.	5016560612	Books	Paid by Check # 56404		12/03/2020	12/03/2020	12/03/2020		12/09/2020	196.98	
398 - Ingram Library Services LLC	49390946	Books	Paid by Check # 56430		12/03/2020	12/03/2020	12/03/2020		12/09/2020	1,237.07	
33113 - Proquest	70654454	Books computer database	Paid by Check # 56447		12/03/2020	12/03/2020	12/03/2020		12/09/2020	2,572.00	
									Account 5245 - Books Totals	Invoice Transactions 3	<u>\$4,006.05</u>
Account 5250 - Audio Visual											
30520 - Midwest Tape	99657671	Audio Visual	Paid by Check # 56438		12/03/2020	12/03/2020	12/03/2020		12/09/2020	82.45	
									Account 5250 - Audio Visual Totals	Invoice Transactions 1	<u>\$82.45</u>
Account 5400 - Repairs & Maintenance											
51 - Anderson Elevator Company	INV-34984-D2Q9	Repairs & Maintenance	Paid by Check # 56397		12/03/2020	12/03/2020	12/03/2020		12/09/2020	1,665.00	
1492 - Complete Temperature Systems, Inc.	SRVCE044048	Repairs & Maintenance	Paid by Check # 56415		12/03/2020	12/03/2020	12/03/2020		12/09/2020	6,134.00	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 2	<u>\$7,799.00</u>
Account 5525 - Computer Support Databases											
1965 - Dell Marketing, LP	2020-00001281	Computer Support Databases	Paid by Check # 56387		11/24/2020	11/24/2020	11/24/2020		11/27/2020	10,412.80	
									Account 5525 - Computer Support Databases Totals	Invoice Transactions 1	<u>\$10,412.80</u>
									Department 40 - Library Totals	Invoice Transactions 15	<u>\$24,527.93</u>
									Fund 205 - Library Fund Totals	Invoice Transactions 15	<u>\$24,527.93</u>



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Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5105 - Community Programs										
6168 - Sandoval Roofing LLC	0567	Roof, Gutter, & Facia Repairs	Paid by Check # 56453		12/03/2020	12/03/2020	12/03/2020		12/09/2020	23,100.00
							Account 5105 - Community Programs Totals		Invoice Transactions 1	<u>\$23,100.00</u>
Account 5235 - Postage & Printing										
5576 - VS Printing Services, LLC	18271	Mayor's Water Bill Letter	Paid by Check # 56469		12/03/2020	12/03/2020	12/03/2020		12/09/2020	130.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$130.00</u>
Account 5300 - Professional Services										
2021 - Del Galdo Law Group, LLC	25153	PY 2016 Single Family Rehab	Paid by Check # 56416		12/03/2020	12/03/2020	12/03/2020		12/09/2020	82.50
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$82.50</u>
							Department 42 - CDBG Totals		Invoice Transactions 3	<u>\$23,312.50</u>
							Fund 210 - Community Development Fund Totals		Invoice Transactions 3	<u>\$23,312.50</u>
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
61 - ComEd	2020-00001296	November 2020 electric	Paid by Check # 56414		11/30/2020	11/30/2020	11/30/2020		12/09/2020	229.23
61 - ComEd	2020-00001297	November 2020 electric	Paid by Check # 56414		11/30/2020	11/30/2020	11/30/2020		12/09/2020	40.56
5801 - Direct Energy Business	2032100439308	November 2020 electric	Paid by Check # 56419		11/30/2020	11/30/2020	11/30/2020		12/09/2020	17,173.04
5801 - Direct Energy Business	2032900440123	November 2020 electric	Paid by Check # 56419		11/30/2020	11/30/2020	11/30/2020		12/09/2020	9.77
5801 - Direct Energy Business	2032800439993	November 2020 electric	Paid by Check # 56419		11/30/2020	11/30/2020	11/30/2020		12/09/2020	445.10
5801 - Direct Energy Business	2032800439993	November 2020 electric	Paid by Check # 56419		11/30/2020	11/30/2020	11/30/2020		12/09/2020	112.24
5801 - Direct Energy Business	2032900440123	November 2020 electric	Paid by Check # 56419		11/30/2020	11/30/2020	11/30/2020		12/09/2020	149.95
							Account 5205 - Utilities Totals		Invoice Transactions 7	<u>\$18,159.89</u>
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	35826	October 2020 street light	Paid by Check # 56429		11/30/2020	11/30/2020	11/30/2020		12/09/2020	12,338.70
							Account 5400-03 - Repairs & Maintenance Traffic control Totals		Invoice Transactions 1	<u>\$12,338.70</u>
							Fund 215 - Motor Fuel Tax Fund Totals		Invoice Transactions 8	<u>\$30,498.59</u>
Fund 220 - South Berwyn Corridor TIF Fund										
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	2020-00001282	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 56384		11/24/2020	11/24/2020	11/24/2020		11/27/2020	919.00



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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 220 - South Berwyn Corridor TIF Fund										
Account 5800 - Capital Outlay										
774 - Chicago Tribune	4921-M	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 56412		12/01/2020	12/01/2020	12/01/2020		12/09/2020	666.67
5954 - WeOurStory	2020-00001293	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 56470		12/01/2020	12/01/2020	12/01/2020		12/09/2020	600.00
							Account 5800 - Capital Outlay Totals		Invoice Transactions 3	<u>\$2,185.67</u>
							Fund 220 - South Berwyn Corridor TIF Fund Totals		Invoice Transactions 3	<u>\$2,185.67</u>
Fund 223 - Harlem Avenue TIF Fund										
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	2020-00001282	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 56384		11/24/2020	11/24/2020	11/24/2020		11/27/2020	919.00
5930 - Cermak Plaza Associates LLC	2020-00001283	Harlem Avenue TIF	Paid by Check # 56386		11/24/2020	11/24/2020	11/24/2020		11/27/2020	107,138.12
774 - Chicago Tribune	4921-M	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 56412		12/01/2020	12/01/2020	12/01/2020		12/09/2020	666.67
5954 - WeOurStory	2020-00001293	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 56470		12/01/2020	12/01/2020	12/01/2020		12/09/2020	600.00
							Account 5800 - Capital Outlay Totals		Invoice Transactions 4	<u>\$109,323.79</u>
							Fund 223 - Harlem Avenue TIF Fund Totals		Invoice Transactions 4	<u>\$109,323.79</u>
Fund 230 - Roosevelt Road TIF Fund										
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	2020-00001282	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 56384		11/24/2020	11/24/2020	11/24/2020		11/27/2020	919.00
774 - Chicago Tribune	4921-M	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 56412		12/01/2020	12/01/2020	12/01/2020		12/09/2020	666.66
5954 - WeOurStory	2020-00001293	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 56470		12/01/2020	12/01/2020	12/01/2020		12/09/2020	600.00
							Account 5800 - Capital Outlay Totals		Invoice Transactions 3	<u>\$2,185.66</u>
							Fund 230 - Roosevelt Road TIF Fund Totals		Invoice Transactions 3	<u>\$2,185.66</u>
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1675800	uniforms	Paid by Check # 56450		11/30/2020	11/30/2020	11/30/2020		12/09/2020	103.91
							Account 5015 - Stipends - Uniform Totals		Invoice Transactions 1	<u>\$103.91</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 11/26/20 - 12/09/20

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 5215 - Telephone										
4024 - AT & T	708788456911-4	Oct. 17 - Nov. 16 2020	Paid by Check # 56400		11/30/2020	11/30/2020	11/30/2020		12/09/2020	1,234.64
							Account 5215 - Telephone Totals	Invoice Transactions 1		<u>\$1,234.64</u>
Account 5220 - Training, Dues & Publications										
851 - American Waterworks Association	7001865117	yearly dues	Paid by Check # 56396		11/30/2020	11/30/2020	11/30/2020		12/09/2020	231.00
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1		<u>\$231.00</u>
Account 5300 - Professional Services										
6154 - Project Management Advisors, Inc	1027	service	Paid by Check # 56446		11/30/2020	11/30/2020	11/30/2020		12/09/2020	46.98
							Account 5300 - Professional Services Totals	Invoice Transactions 1		<u>\$46.98</u>
Account 5300-44 - Professional Services Utilities Improvements										
JOSEPH POLICASTRO	2440	Residential Downspout Disconnection	Paid by Check # 56480		11/30/2020	11/30/2020	11/30/2020		12/09/2020	300.00
							Account 5300-44 - Professional Services Utilities Improvements Totals	Invoice Transactions 1		<u>\$300.00</u>
Account 5800-41 - Capital Outlay Flood Mitigation Program										
JOE KADELA	383	FLOOD MITIGATION PROGRAM	Paid by Check # 56478		11/30/2020	11/30/2020	11/30/2020		12/09/2020	3,500.00
NINA MORENO	442	FLOOD MITIGATION PROGRAM	Paid by Check # 56483		11/30/2020	11/30/2020	11/30/2020		12/09/2020	3,500.00
RICHARD GEE	503	FLOOD MITIGATION PROGRAM	Paid by Check # 56485		11/30/2020	11/30/2020	11/30/2020		12/09/2020	3,500.00
VIDAL PEREZ	542	FLOOD MITIGATION PROGRAM	Paid by Check # 56488		11/30/2020	11/30/2020	11/30/2020		12/09/2020	3,500.00
							Account 5800-41 - Capital Outlay Flood Mitigation Program Totals	Invoice Transactions 4		<u>\$14,000.00</u>
							Department 44 - Water & Sewer Totals	Invoice Transactions 9		<u>\$15,916.53</u>
							Fund 500 - Utilities Fund Totals	Invoice Transactions 9		<u>\$15,916.53</u>
Fund 550 - Parking Garage Fund										
Account 5205 - Utilities										
5801 - Direct Energy Business	203290044012302	November 2020 electric	Paid by Check # 56419		11/30/2020	11/30/2020	11/30/2020		12/09/2020	1,293.77
							Account 5205 - Utilities Totals	Invoice Transactions 1		<u>\$1,293.77</u>
							Fund 550 - Parking Garage Fund Totals	Invoice Transactions 1		<u>\$1,293.77</u>
							Grand Totals	Invoice Transactions 156		<u>\$1,334,781.15</u>

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

A Century of Progress with Pride

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

K-3

December 2, 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 November 2020, along with a copy of Permit Statistics for this same period.

Respectfully,

Charles D. Lazzara
Building Director

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, December 2, 2020

Between: 11/1/2020 And 11/30/2020

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
kathleen Morado	1424 S. East Avenue	PAYING FOR MISSING WATER METER	11/18/2020	Bldg-B 9048-1	\$0.00	\$350.00
Luis Centeno	1228 S. Scoville Avenue	PAYING FOR HVAC & PERMIT FINAL REINSPECTIONS-----1ST FLOOR AND BASEMENT REMODEL - 1ST FLOOR WIL CONSIST OF KITCHEN, 1 EXISTING BATHROOM, 2 EXISTING BEDROOMS, LIVING ROOM AND DINING ROOM. BASEMENT WILL CONSIST OF A NEW BATHROOM,, NO BEDROOMS, LAUNDRY,	11/4/2020	Bldg-B 9127-5	\$0.00	\$130.00
Breakthrough Consulting Internati	1323 S. Harvey Avenue	PAYING FOR ADDITIONAL INSPECTION -- 3 PVC PLUMBING UNDERGROUND INSPECTIONS, STACK TEST AND CHLOROLOY INSPECTION	11/16/2020	Bldg-B 9182-1	\$0.00	\$250.00
Lori Marsala	3801 S. Highland Avenue	PAYING FOR PERMIT FINAL ONLY H/O UNDERPAID \$15-----BUILD OUT ATTIC TO CREATE A MASTER BEDROOM SUITE AND BATHROOM TO INCLUDE SHOWER, TOILET AND SINK. NEW FRAMING, INSULATION, DRYWALL, ELECTRIC, HVAC AND PLUMBING. UPGRADE WATER METER FROM 5/8" TO 3/4".	11/16/2020	Bldg-B 9205-3	\$0.00	\$15.00
Patricia Ernst	3314 S. East Avenue	PAYINF FOR 3 PLUMBING UNDERGROUND PVC INSPECTIONS. INSTALLATION, BEDDING AND HEAD TEST	11/10/2020	Bldg-B 9302-3	\$0.00	\$150.00
ISLAND RENTAL PROPERTIES	2245 S. Kenilworth Avenue	PAYING FOR INSPECTION FEES.	11/18/2020	Bldg-B 9312-5	\$0.00	\$300.00
Vincent Santoyo	2302 S. Harvey Avenue	PAYING FOR HVAC ROUGH REINSPECTION-----NEW DORMER & INTERIOR REMODEL : ARCH , HVAC, PLUMBING, ELECTRIC WORK AT EXIST. 2.0 STORY BRICK BUILDING W/T BMST (S.F.R.) AND REPAIR GARAGE. ON 1ST FL. ELIMINATE 1 BEDROOM TO MAKE STAIRWAY TO 2ND FL. ..2ND FL.	11/4/2020	Bldg-B 9316-4	\$0.00	\$65.00
Domitila Torres	1510 S. Cuyler Avenue	PAYING FOR PLUMB UNDERGROUND HEAD & BEDDING TEST, GAS PRESSURE TEST, & CHLOROLOY INSPECTIONS ONLY.	11/24/2020	Bldg-B 9367-4	\$0.00	\$200.00
FG Holding LLC	1317 S. Elmwood Avenue	PAYING FOR PLUMBING UG PVC AND HEAD TEST.	11/16/2020	Bldg-B 9386-2	\$0.00	\$100.00
Merriment Homes Inc.	3623.5 S. Wesley Avenue	PAYING FOR PARKWAY RE-INSPECTION-----NEW CONSTRUCTION TO INCLUDE 200 AMP ELECTRICAL SERVICE AND WIRING, NEW HVAC HEATING/AC, NEW PLUMBING SUPPLY/WASTE LINES AND 1" WATER LINE. BASEMENT TO INCLUDE FAMILY ROOM, BATHROOM, 2 BEDROOMS, LAUNDRY ROOM,	11/2/2020	Bldg-B 9416-1	\$0.00	\$50.00
DZD Group LLC	2307 S. Euclid Avenue	PAYING FOR INSPECTION FEES.	11/17/2020	Bldg-B 9446-1	\$0.00	\$300.00
DZD Group LLC	3147 S. Elmwood Avenue	PAYING FOR INSPECTION FEES	11/17/2020	Bldg-B 9459-2	\$0.00	\$350.00
Hector Garcia	2228 S. Ridgeland Avenue	PAYING FOR PLUMBING UNDERGROUND PVC INSTALLATION, HEAD TEST AND BEDDING	11/9/2020	Bldg-B 9463-1	\$0.00	\$150.00
GW Berwyn LLC	7136 W. Ogden Avenue #1	PAYING FOR THE PERMIT FINAL REINSPECTION FEE	11/19/2020	Bldg-B 9534-1	\$0.00	\$40.00
Leonor & Moises, Hernandez Jr.	1517 S. Grove Avenue	PAYING FOR ELECTIC UNDERGROUND AN DELECTRIC FINAL INSPECTION FEES.	11/20/2020	Gar-B 9553-1	\$0.00	\$100.00

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, December 2, 2020

Between: 11/1/2020 And 11/30/2020

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Berwyn Gateway Partners II, LLC 7044 W. Cermak Road Michael Albert 1212 S. Wesley Avenue	PAYING FOR GAS PRESSURE TEST.	11/4/2020 Bldg-B 9565-2	\$0.00	\$50.00
	PAYING FOR FRAMING ROUGH RE-INSPECTION----- CONVERT PART OF THE FRONT PORCH INTO HABITABLE SPACE. OFFICE/DEN W/ WINDOWS TO EGRESS CODE. EXTEND DUCTS FROM BASEMENT TO THIS NEW ROOM.	11/30/2020 Bldg-B 9580-2	\$0.00	\$65.00
Sergio Chavarin & Walter A. Gon 2422 S. Cuyler Avenue	REPAIR VIOLATION FOR BASEMENT BATHROOM TO BE BROUGHT UP TO CODE. TOILET, SINK, SHOWER AND FLOOR DRAIN FOR MECHANICAL ROOM	11/9/2020 Bldg-B 9607-1	\$4,000.00	\$90.00
Sergio Chavarin & Walter A. Gon 2422 S. Cuyler Avenue	PAYING FOR ADDITIONAL PLUMB UG INSPECTION FOR HEAR TEST AND BEDDING AND ATF PLUMBING INSPECTION	11/18/2020 Bldg-B 9607-2	\$0.00	\$150.00
Maria T. Del Rio 1505 S. Euclid Avenue	PAYING FOR ATF PLUMBING INSPECTION.	11/13/2020 Bldg-B 9612-1	\$0.00	\$50.00
FAV INVESTMENTS, LLC 3244 S. Maple Avenue	REMODEL OF SINGLE FAMILY HOME. 1ST FLR: KTICHEN, DINING ROOM, LIVING ROOM, & EXISTING 1/2 BATH. 2ND FLR: EXISTING FULL BATH & 4 BEDROOMS. BSMT: UNFINISHED W/ MECHANICAL ROOM. WINDOWS TO EGRESS CODE WHERE NEEDED.	11/4/2020 Bldg-B 9622-0	\$1,500.00	\$270.00
Maria R Hernandez 3807 S. Kenilworth Avenue	DEMO GARAGE & POUR NEW SLAB. 20 X 20 SLAB. GARAGE WILL BE BUILT AT LATER DATE.	11/5/2020 Gar-B 9623-0	\$7,000.00	\$150.00
Francisco Landeros 1909 S. Wenonah Avenue	2ND FLOOR ADDITION WITH INTERIOR REMODEL AND REAR PORCH. 1ST FLOOR WILL CONSIST OF KITCHEN, LIVING ROOM, DINING ROOM, 1 EXISTING BEDROOM, CONVERT THE 2ND BEDROOM INTO A FAMILY ROOM AND CONVERT FULL BATH TO 3/4 BATH. 2ND FLOOR ADDITION WILL CONSIST OF 2 NE	11/6/2020 Bldg-B 9624-0	\$45,000.00	\$2,200.00
Mark A. Hernandez 3741 S. Oak Park Avenue	REAR ADDITION, INTERIOR REMODEL, REAR DECK. IN THE BASEMENT THE ADDITION WILL INCLUDE A NEW BEDROOM, RELOCATE EXISTING BATHROOM, REMOVE THE EXISTING BATHROOM WALL TO MAKE THE BASEMENT LIVING ROOM LARGER. IN THE 1ST FLOOR ADDITION - EXTEND KITCHEN IN TO NE	11/6/2020 Bldg-B 9625-0	\$70,000.00	\$2,085.00
Blanca Pelayo 1613 S. Clinton Avenue	FINISH BASEMENT. BASMENT WILL INCLUDE OFFICE ROOM, SPORTS BAR AREA W/ FRIDGE & ISLAND, FAMILY LIVING ROOM, STORAGE ROOM (2), & LAUNDRY/FURNACE ROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. INSTALL FENCE/GATE ON THE WEST SIDE OF THE PROPERTY. FENCE WILL	11/6/2020 Bldg-B 9626-0	\$2,250.00	\$240.00
Jackie Hawkins 3530 S. Highland Avenue	FINISH THE BASEMENT TO INCLUDE A RECREATIONAL ROOM, 1 NEW BEDROOM, DRY BAR (NO SINK) AND MECHANICAL ROOM, CREATE STORAGE AREA UNDER THE STAIRS BY ADDING A DOOR, INSTALL WINDOWS TO EGRESS CODE. -- ELECTRIC TO CODE	11/6/2020 Bldg-B 9627-0	\$5,000.00	\$385.00

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, December 2, 2020

Between: 11/1/2020 And 11/30/2020

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Juan Leyva Espinosa	6502 W. 28th Place	ADDING DORMER TO ONE SIDE OF THE HOUSE FOR A CLOSET AND A WINDOW. NEW ROOF WITH SHINGLES ON THE HOUSE.	11/9/2020	Bldg-B 9628-0	\$2,000.00	\$335.00
2201 S. OAK PARK PROPERTY	6737-6747 W. CERMAK ROAD	NEW BUILDING CONSTRUCTION - EXTERIOR AND INTERIOR RENOVATIONS TO INCLUDE NEW WEST WALL AND EXTERIOR FAÇADE WORK FOR MEDICAL BUILDING.	11/10/2020	Bldg-B 9629-0	\$477,000.00	\$9,315.00
Kelley Dobner & Ryan Bringas	1437 S. Home Avenue	BUILDING NEW GARAGE 25X21 HEIGHT 14'. GABLE GARAGE VINYL SIDING (OVER EXISTING CONCRETE SLAB)	11/16/2020	Gar-B 9630-0	\$12,170.00	\$300.00
John Bax & Amy Johnson	3515 S. Grove Avenue	DEMO BARN STRUCTURE.	11/17/2020	Bldg-B 9632-0	\$1,500.00	\$25.00
Miguel & Ramon Ramirez	2739 S. Clarence Avenue	ATF FOR BASEMENT REMODEL WITH 3/4 BATHROOM, RECREATIONAL ROOM, STORAGE ROOM FURNACE/LAUNDRY ROOM AND OPENED UNFINISHED AREA, BASEMENT BATHROOM, KITCHEN MUST BE DE-CONVERTED REMOVE CABINETS, SINKA DN COUNTERS, PLUMBING, WATER SUPPLIES, DRAIN AND GAS PIPES	11/17/2020	Bldg-B 9633-0	\$2,500.00	\$365.00
R. Pavone & D. Vela	2843 S. Home Avenue	DEMO OF GARAGE AND GARAGE SLAB ONLY. NO REBUILD.	11/19/2020	Gar-B 9634-0	\$25,000.00	\$75.00
Calletano Herrera	3608 S. Ridgeland Avenue	BASEMENT- BATHROOM, SHOWER, TOILET, SINK. CUT CONCRETE AND MAKE CONNECTION FOR SHOWER TOILET, SINK ONT EH EXISTING SEWER LINE. INSTALL NEW WASTE AND VENTS FOR KITCHEN.	11/24/2020	Bldg-B 9635-0	\$5,800.00	\$825.00
33	Building Permits Issued During Period		Totals		<u>\$660,720.00</u>	<u>\$19,525.00</u>

Permits Issued By The Building Department

Wednesday, December 2, 2020

Between: 11/1/2020 And 11/30/2020

<u>Building</u>	Permits Issued: 29	Cost of Improvements: \$616,550.00
<u>Dumpster</u>	Permits Issued: 10	Cost of Improvements: \$0.00
<u>Electrical</u>	Permits Issued: 22	Cost of Improvements: \$49,580.00
<u>Fence</u>	Permits Issued: 17	Cost of Improvements: \$61,755.52
<u>Garage</u>	Permits Issued: 4	Cost of Improvements: \$44,170.00
<u>HVAC</u>	Permits Issued: 10	Cost of Improvements: \$74,995.50
<u>Local Improvement</u>	Permits Issued: 217	Cost of Improvements: \$1,487,632.33
<u>Plumbing</u>	Permits Issued: 14	Cost of Improvements: \$59,601.30
<u>POD</u>	Permits Issued: 2	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 46	Cost of Improvements: \$341,329.38
<u>Sign</u>	Permits Issued: 3	Cost of Improvements: \$6,700.00
	Total Permits: 374	Total Improvements: \$2,742,314.03

Fees Collected

Backfill Inspection	\$205.00
Building Permit Fee	\$9,070.00
Permit Final	\$5,250.00

Permits Issued By The Building Department

Wednesday, December 2, 2020

Between: 11/1/2020 And 11/30/2020

Chimney Liner Rough	\$150.00
Chimney Liner Final	\$150.00
Gutter/Downspout Final Inspection	\$350.00
Masonry Final Inspection	\$600.00
Local Improvement Permit Fee	\$23,775.00
Electrical Rough	\$2,250.00
Electrical Above Ceiling Inspection	\$50.00
Electrical Permit Fees	\$1,045.00
Preliminary Electric	\$100.00
Electrical Underground	\$250.00
Electrical Service	\$300.00
Electrical Final	\$4,550.00
Sign Permit Fees	\$165.00
Footing Inspection	\$395.00
Preliminary Framing	\$195.00
Framing Rough	\$1,580.00
Fence Permit Fee	\$595.00
Foundation Inspection	\$205.00
Plumbing Rough	\$2,250.00
Plumbing Permit Fees	\$705.00
Hydronic Deconversion	\$50.00
Plumbing Final	\$3,200.00
Plumbing Inspection Underground	\$1,700.00
ATF Plumbing	\$100.00
Plumbing Underground-Tap	\$350.00
Plumbing Underground-Service	\$450.00
Plumbing Underground-Divorce	\$350.00
Plumbing Underground-PVC Installation	\$300.00
Plumbing Underground-Bedding Inspection	\$450.00
Plumbing Underground-Head Test	\$500.00
Chloroloy Inspection	\$100.00
Post Hole/Pier Inspection	\$1,295.00
RPZ Test/DDCA Valve	\$150.00
Plumb Insp Deconvert Kitch/Bath	\$250.00
HVAC Above Ceiling	\$140.00
HVAC Permit Fees	\$765.00
HVAC Rough	\$725.00
Service Charge	\$1,870.00
HVAC Final	\$1,645.00
Insulation/Fire Stopping Inspection	\$1,240.00

Permits Issued By The Building Department

Wednesday, December 2, 2020

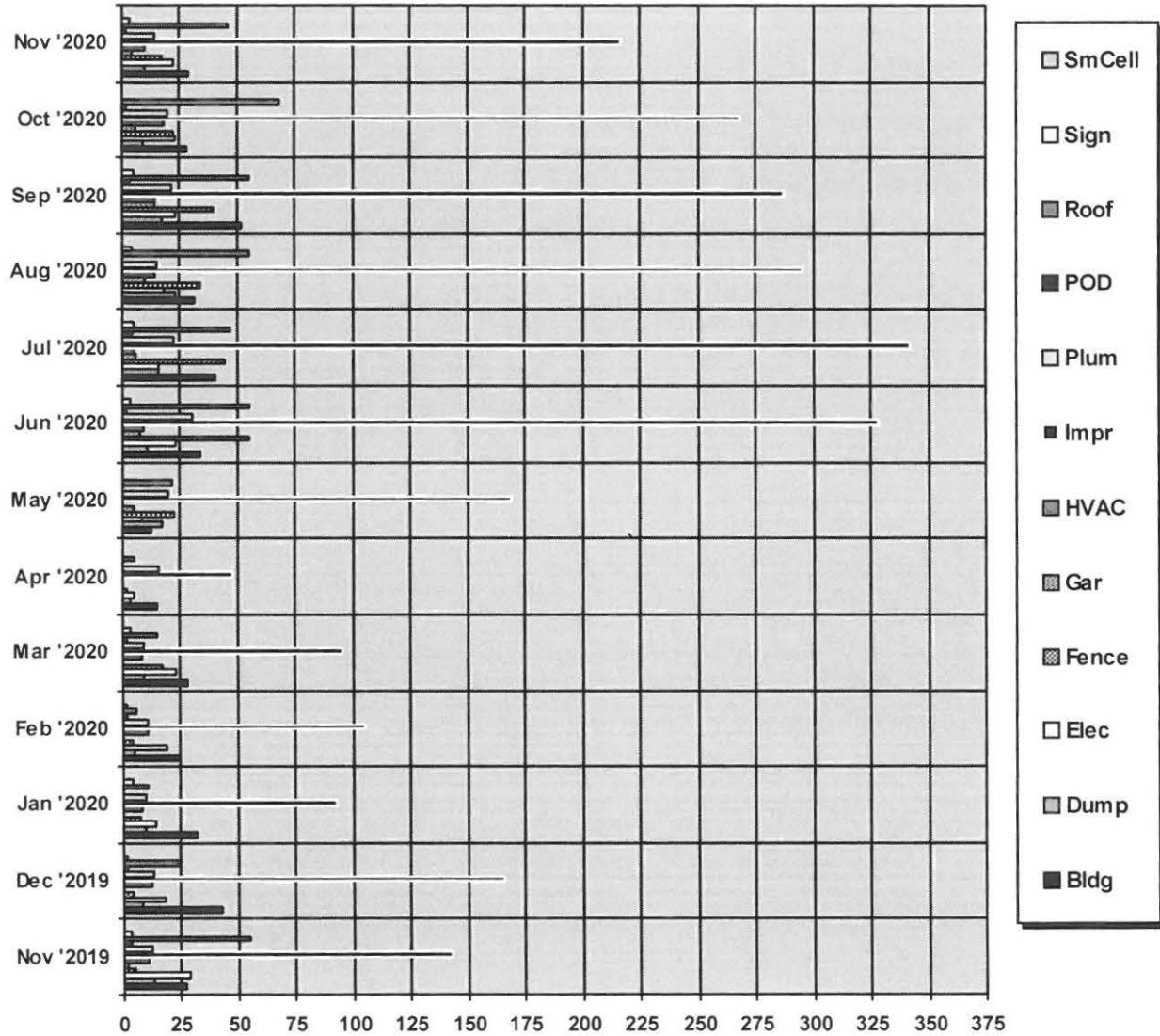
Between: 11/1/2020 And 11/30/2020

Water Meter Upgrade Fee	\$3,125.00
Demolition Fees	\$50.00
Demo Final Inspection	\$130.00
Dumpster/POD	\$850.00
Parkway Use	\$50.00
Parkway Inspection	\$150.00
Pre-Pour Inspection	\$2,070.00
Slab Pre-Pour	\$495.00
Stack Test	\$400.00
Sidewalk Opening	\$300.00
Pre-Pour Strt/Sdwk/Alley	\$650.00
Street Opening	\$300.00
Roof Covering Permit Fees	\$4,135.00
Roof Final Inspection	\$3,450.00
Siding Final Inspection	\$150.00
Garage Permit Fee	\$175.00
Gas Pressure Test	\$350.00
Water Pressure Test	\$50.00
Preliminary Fire Department	\$50.00
Rough Fire Department	\$50.00
Final Fire Department	\$100.00
Health Department	\$50.00
Novotny Review Fee	\$1,550.00
Lintel Inspection	\$310.00
Restoration Inspection	\$150.00
Miscellaneous Fees	\$5,892.50
Total Fees Collected	\$94,847.50

Permits Issued

Wednesday, December 2, 2020 8:14 AM

For Period Beginning 11/1/2019 And Ending 11/30/2020



Permit Detail

2020	November	Bldg	29
		Dump	10
		Elec	22
		Fence	17
		Gar	4
		HVAC	10
		Impr	217
		Plum	14
		POD	2
		Roof	46
		Sign	3

374

2020	October	Bldg	28
		Dump	9
		Elec	23
		Fence	22
		Gar	6
		HVAC	18
		Impr	268
		Plum	20
		POD	2
		Roof	68
		Sign	1

465

Permit Detail

2020	September	Bldg	52
		Dump	17
		Elec	23
		Fence	39
		Gar	14
		HVAC	14
		Impr	287
		Plum	21
		POD	3
		Roof	55
		Sign	5

530

2020	August	Bldg	31
		Dump	23
		Elec	18
		Fence	34
		Gar	10
		HVAC	14
		Impr	295
		Plum	15
		POD	1
		Roof	55
		Sign	4

500

2020	July	Bldg	40
		Dump	16
		Elec	16
		Fence	44
		Gar	6
		HVAC	5
		Impr	342
		Plum	22
		POD	4
		Roof	47
		Sign	5

547

2020	June	Bldg	34
		Dump	11
		Elec	23
		Fence	55
		Gar	7
		HVAC	9
		Impr	328
		Plum	30
		POD	2
		Roof	55
		Sign	3
		SmCell	1

558

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	95
		Plum	9
		POD	2
		Roof	15
		Sign	3

209

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

Permit Detail

Total Permits Issued **4532**

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

Wednesday, December 2, 2020

Between: 11/1/2020 And 11/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit		
Merriment Homes Inc.	3623.5 S. Wesley Avenue		11/2/2020 Bldg-B	9416-1	\$0.00	\$50.00		
PAVING FOR PARKWAY RE-INSPECTION-----NEW CONSTRUCTION TO INCLUDE 200 AMP ELECTRICAL SERVICE AND WIRING, NEW HVAC HEATING/AC, NEW PLUMBING SUPPLY/WASTE LINES AND 1" WATER LINE. BASEMENT TO INCLUDE FAMILY ROOM, BATHROOM, 2 BEDROOMS, LAUNDRY ROOM,								
1								
Martin Cisneros and Rocio Parr	1508 S. Harvey Avenue	16-20-125-023-0000	11/2/20 PAVING FOR ELECTRIC ROUGH INSPECTIONS FOR 1ST & 2ND FLOOR-----DEMOLITION OF WALLS, FRAME THEM AND INSULATE, INSTALLING NEW DRYWALL 5/8" WALLS AND 1/2" CEILING. NEW CAN LIGHT FIXTURES ON ALL ROOMS, SWITCH HOT WATER BOILER FOR AIR FORCE,	R	11/2/2020 Impr-L	86989-3	\$0.00	\$100.00
2								
Lyn Webb	3619 S. Wenonah Avenue	16-31-311-006-0000	DUMPSTER ON THE STREET TO REMOVE DEBRIS FROM INSTALLING A FLOOD CONTROL. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	11/2/2020 Dump-L	87433-1	\$0.00	\$50.00
3								
2201 S. OAK PARK PROPERT	6737-6747 W. CERMAK ROAD	99-99-999-999-6737	SITE WORK FOR MEDICAL BUILDING - 2" TAP AND 2" WATER METER - PAYING FOR NOVOTNY INVOICES 1-4 WITH THIS PERMIT - ANY ADDITIONAL INVOICES, INSPECTIONS AND OTHER FEES INCURRED DURING THE CONSTRUCTION PROCESS WILL NEED TO BE PAID BEFORE A CERTIFICATE OF OCCUP		11/2/2020 Impr-L	88404-0	\$285,874.00	\$12,400.00
4								
Augustin Villegas	3709 S. Grove Avenue	16-31-323-004-0000	WATER SERVICE UPGRADE TO 1"	R	11/2/2020 Plum-L	88506-0	\$8,750.00	\$300.00
5								
Octavio M. Baca	3414 S. Harvey Avenue	16-32-132-029-0000	R/R ASPHALT DRIVEWAY W/ NEW CONCRETE. R/R PAVERS ON SOUTH SIDE OF GARAGE FOR PARKING SLAB. R/R PAVERS ON NORTH SIDE OF GARAGE W/ CONCRETE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.	R	11/2/2020 Impr-L	88507-0	\$12,000.00	\$240.00
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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit		
7 Jose I. & Hortencia Ibarra	1401 S. Clarence Avenue	16-19-219-001-0000	INTERIOR DEMO OF THE BASEMENT CEILING AND 1ST FLOOR WALLS AND CEILING. -- DEMO THE WALL BETWEEN THE KITCHEN AND COMPUTER ROOM AND ARCHED WALLS TO THE STUDS - THEM MUST HAVE A PRELIMINARY STRUCTURAL INSPECTION TO DETERMINE IF THE WALLS ARE LOAD BEARING ---	R	11/2/2020 Impr-L	88508-0	\$1,200.00	\$255.00
8 Alan Kubicz	1921 S. Wisconsin Avenue	16-19-318-008-0000	TUCKPOINT LOOSE MORTAR ON ENTIRE BUILDING & TUCKPOINT COMPLETELY. SPOT TUCKPOINT GARAGE WHERE NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	11/2/2020 Impr-L	88509-0	\$9,180.00	\$235.00
9 Richard J. Brozek	1839 S. Wisconsin Avenue	16-19-310-017-0000	GRIND OUT AND TUCKPOINT NORTH & SOUTH WING WALL, SEAL JOINTS, GRIND AND TUCKPOINT AROUND GLASS BLOCK WINOWS, SEAL VERTICAL JOINTS BETWEEN PORCH AND WING WALL.	R	11/2/2020 Impr-L	88510-0	\$600.00	\$40.00
10 Cesar Maldonado	2532 S. Clarence Avenue	16-30-226-024-0000	INSTALL A 5FT FENCE FROM THE NORTHSIDE END CORNER OF THE GARAGE, TO THE ALLEY, THEN BACK UP THE LOT LINE , STOPPING AT THE FRONT OF THE GARAGE.	R	11/2/2020 Fence-L	88511-0	\$1,575.00	\$135.00
11 Raymundo Ginez & Natalia Gin	3322 S. Wesley Avenue	16-31-222-025-0000	TEAR OFF AND RESHINGLE THE HOUSE.	R	11/2/2020 Roof-L	88512-0	\$5,000.00	\$125.00
12 Nelson Devon Larkins	2708 S. East Avenue	16-30-409-023-0000	DEMO & REBUILD FRONT STAIR WING WALLS TO CODE.	R	11/2/2020 Impr-L	88513-0	\$389.00	\$115.00
13 Jose G. Camargo & Norma Da	1413 S. Wisconsin Avenue	16-19-118-006-0000	R/R NORTH & SOUTH FENCE W/ 5FT + 1FT WOODEN FENCE. R/R EAST SIDE FENCE W/ 5FT +1FT WOODEN FENCE. R/R ALLEY FENCE W/ 6FT SOLID WOODEN FENCE. INSTALL PROPER VENT FOR KITCHEN SINK.	R	11/2/2020 Impr-L	88514-0	\$1,300.00	\$190.00
14 Madeline Rivera & Jose Arroyo	1410 S. Clarence Avenue	16-19-218-027-0000	T/O & REROOF HOUSE ROOF ONLY TO CODE. NO POWER VENTS ICE AND WATER SHIELD TO CODE	R	11/2/2020 Roof-L	88515-0	\$4,308.00	\$125.00
15 Carol J. Zitko Trust	2442 S. Kenilworth Avenue	16-30-110-026-0000	SEWER REPAIR AND INSTALL A CLEAN OUT ON PRIVATE PROPERTY. CAMERA AND CLEAR SEWER LINES.	R	11/2/2020 Plum-L	88516-0	\$5,000.00	\$135.00

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15 Vincente Aguirre 1844 S. Euclid Avenue	16-19-408-039-0000	R	11/2/2020 Impr-L	88517-0	\$600.00	\$90.00
16 Chhaya Patel 1900 S. Lombard Avenue	16-20-324-018-0000	R	11/2/2020 Elec-L	88518-0	\$2,500.00	\$155.00
17 Lionila Villa 6509 W. 27th Street	16-30-405-061-0000	R	11/2/2020 Impr-L	88519-0	\$9,319.82	\$285.00
18 Cynthia Arias & Luis Arias 2110 S. Grove Avenue	16-19-330-015-0000	R	11/2/2020 Roof-L	88521-0	\$12,300.00	\$245.00
19 Luis Centeno 1228 S. Scoville Avenue	16-19-204-027-0000	R	11/4/2020 Bldg-B	9127-5	\$0.00	\$130.00
20 Vincent Santoyo 2302 S. Harvey Avenue	16-29-110-021-0000	R	11/4/2020 Bldg-B	9316-4	\$0.00	\$65.00
21 Berwyn Gateway Partners II, L 7044 W. Cermak Road	16-19-326-027-0000	C	11/4/2020 Bldg-B	9565-2	\$0.00	\$50.00
22 FAV INVESTMENTS, LLC 3244 S. Maple Avenue	16-31-108-043-0000	R	11/4/2020 Bldg-B	9622-0	\$1,500.00	\$270.00
23 Sonia Lopez & Carlos Rivero 1817 S. Gunderson Avenue	16-19-414-007-0000	R	11/4/2020 Plum-L	84062-2	\$0.00	\$50.00

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<u>25</u> Susana Guerrero Vera	1634 S. Ridgeland Avenue	16-19-407-023-0000	TUCKPOINT FRONT OF BUILDING AS NEEDED TO CODE. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	11/4/2020 Impr-L	88523-0	\$1,000.00	\$115.00
<u>26</u> Lee A. & Margaret Sodaro	3434 S. Kenilworth Avenue	16-31-133-023-0000	R/R GUTTERS AND INSTALL LEAFGUARD GUTTER SYSTEM ON HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	11/4/2020 Impr-L	88524-0	\$11,000.00	\$225.00
<u>27</u> Koko Marina West LLC	7001 W. Ogden Avenue	16-31-311-024-0000	CREATE A NEW PARKING AREA WITH PERMEABLE PAVERS AND STORM SEWER.	C/R	11/4/2020 Impr-L	88525-0	\$50,000.00	\$755.00
<u>28</u> Chester & Nina Kluba	1319 S. Wesley Avenue	16-19-210-008-0000	T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. NO POWER VENTS ICE AND WATER SHIELD TO CODE	R	11/4/2020 Roof-L	88526-0	\$12,700.00	\$245.00
<u>29</u> Arturo Lema	6845-47 W. Cermak Road	16-30-103-001-0000	INSTALL A LED ILLUMINATED SIGN ON RACEWAY FOR KEYSMART.	C	11/4/2020 Sign-L	88527-0	\$3,500.00	\$170.00
<u>30</u> David Ray & Leslie Hamer	1227 S. Euclid Avenue	16-19-201-042-0000	R/R FRONT APPROACH AND SOUTHSIDE SIDEWALK FROM THE FRONT APPROACH TO THE ALLEY. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.	R	11/4/2020 Impr-L	88528-0	\$5,500.00	\$150.00
<u>31</u> Guy G. Hawkins & Melody L H	2509 S. Gunderson Avenue	16-30-230-004-0000	R/R GARAGE OVERHEAD DOOR - NO SIZE CHANGES.	R	11/4/2020 Impr-L	88529-0	\$1,575.00	\$40.00
<u>32</u> Robert Jonathon Pabon & Aleja	1338 S. Cuyler Avenue	16-20-107-033-0000	R/R 3 WINDOWS ON GARAGE. R/R GARAGE SERVICE DOOR. R/R VINYL SIDING ON GARAGE. R/R SOFFITS, FASCIAS, & TRIMS TO CODE ON GARAGE.	R	11/4/2020 Impr-L	88530-0	\$2,300.00	\$55.00
<u>33</u> Everardo Rodriguez	3323 S. Clarence Avenue	16-31-224-008-0000	T/O & REROOF GARAGE SHINGLE ROOF.	R	11/4/2020 Roof-L	88531-0	\$1,800.00	\$40.00
<u>34</u> B. Filippi	1246 S. Clinton Avenue	16-19-104-049-0000	R/R ONE LIVING WINDOW.	R	11/4/2020 Impr-L	88532-0	\$3,200.00	\$70.00
<u>35</u> Dale E. Eppers & Nancie Eilee	2745 S. Cuyler Avenue	16-29-309-019-0000	R/R SIDING ON GARAGE.	R	11/4/2020 Impr-L	88533-0	\$4,000.00	\$120.00

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David Zepeda 36 2401 S. East Avenue	16-30-220-001-0000	T/O & RE-ROOF HOUSE AND GARAGE ROOF TO CODE. ICE & WATER SHIELD TO CODE. DRIP EDGE. INSTALL ARCHITECTURAL SHINGLES.	R	11/4/2020 Impr-L	88534-0	\$10,400.00 \$215.00
Vince Fattore 37 1406 S. Home Avenue	16-19-119-026-0000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE. .	R	11/4/2020 Roof-L	88535-0	\$7,509.56 \$170.00
Catherine L. Bizek 38 2726 S. Clarence Avenue	16-30-408-032-0000	R/R FURNACE AND A/C UNIT -- CHIMNEY LINER EXISTS.	R	11/4/2020 HVAC-L	88536-0	\$8,580.00 \$190.00
James & Patricia Furbeck 39 6950 W. 30th Place	16-30-325-003-0000	INSTALLATION OF ROOFTOP SOLAR PANEL. Solar panels must have tap connectors	R	11/4/2020 Impr-L	88537-0	\$19,124.00 \$360.00
Kimeyatta Shaw-Booker & Julia 40 2313 S. Gunderson Avenue	16-30-214-006-0000	INSTALLATION OF ROOFTOP SOLAR PANELS. Solar panels must have tap connectors	R	11/4/2020 Impr-L	88538-0	\$15,314.00 \$300.00
William J. & Jennifer L. Fangm 41 6917 W. 31st Street	16-30-325-031-0000	T/O & REROOF HOUSE SHINGLE ROOF TO CODE. NO POWER VENTS. ICE AND WATER SHIELD TO CODE.	R	11/4/2020 Roof-L	88539-0	\$2,500.00 \$125.00
Cynthia Orrico 42 6921 W. 30th Place	16-30-323-026-0000	R/R EIGHT (8) WINDOWS IN LIVING ROOM AND DINING ROOM.	R	11/4/2020 Impr-L	88540-0	\$3,900.00 \$70.00
James & Jacqueline Ramos 43 2419 S. Clarence Avenue	16-30-219-006-0000	R/R TWO (2) WINDOWS. ONE (1) WINDOW TO EGRESS CODE. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	11/4/2020 Impr-L	88541-0	\$2,985.00 \$105.00
JERRY SEWARD & SHAWNE 44 6337 W. Roosevelt Road 309	16-20-100-038-7005	R/R FURNACE.		11/4/2020 HVAC-L	88542-0	\$7,056.00 \$115.00
Ko Real Estate and Remodelin 45 1316 S. Elmwood Avenue	16-19-214-028-0000	SEWER REPAIR IN PARKWAY.	R	11/4/2020 Impr-L	88543-0	\$2,200.00 \$180.00
Thomas & Jaon Butvilas 46 3601 S. Maple Avenue	16-31-309-001-0000	REMOVE THE EXISTING FENCE ON THE NORTH, SOUTH, & EAST SIDES OF THE PROPERTY & INSTALL A 6FT SOLID FENCE ON THE NORTH SIDE OF THE PROPERTY FROM REAR OF HOME TO FRONT OF GARAGE. ISNTALL A 5FT + 1FT OPEN LATTICE FENCE FROM ALLEY TO EDGE OF HOUSE. USING SAME	R	11/4/2020 Fence-L	88544-0	\$8,800.00 \$135.00

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Christina V. Lopez & Sixto Lop 2432 S. Euclid Avenue	16-30-216-028-0000	R	11/4/2020 Impr-L	88545-0	\$3,433.00	\$70.00
R/R ONE (1) WINDOW IN BSMT STORAGE ROOM & ONE (1) ENTRY DOOR.						
47 6700 W 26th Street	6700 W. 26th Street 0	99-99-999-000-0619	3250 GROVE. OVERHEAD UTILITY POLE WORK.	11/4/2020 Impr-L	88546-0	\$0.00 \$0.00
48 ACCEL CAPITAL LLC	3540 S. Elmwood Avenue	16-31-408-033-0000	DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMMING TRAFFIC.	R 11/4/2020 Dump-L	88547-0	\$0.00 \$50.00
49 Maria R Hernandez	3807 S. Kenilworth Avenue	16-31-330-003-0000	DEMO GARAGE & POUR NEW SLAB. 20 X 20 SLAB. GARAGE WILL BE BUILT AT LATER DATE.	R 11/5/2020 Gar-B	9623-0	\$7,000.00 \$150.00
50 Five F. Inc	6710 W. Cermak Road	16-19-425-031-0000	PAYING FOR ADDITIONAL REVIEW FEE FROM FSCI FOR AS-BUILT DRAWING REVIEW	C 11/5/2020 Impr-L	86062-1	\$0.00 \$75.00
51 Five F. Inc	6710 W. Cermak Road	16-19-425-031-0000	PAYING FOR ADDITIONAL REVIEW FEE FROM FSCI FOR AS-BUILT DRAWING REVIEW	C 11/5/2020 Impr-L	86362-1	\$0.00 \$100.00
52 George Dubicki	2621 S. Harvey Avenue	16-29-303-015-0000	PAYING FOR INSULATION INSPECTION & HVAC FINAL & PERMIT FINAL-----SMOKE DAMAGE- CLEANING. R/R FURNACE AND REPLACE/REPAIR DUCT WORK AS NEEDED, R/R CARPETS, R/R CEILING TILES, REWIRE-COOPER WIRING- W/ CONDUIT, R/R SMOKE DETEC. BRINGING ELECTRIC TO CODE	R 11/5/2020 Impr-L	87256-1	\$0.00 \$195.00
53 Jose Martinez	2844 S. Highland Avenue	16-29-317-038-0000	PROPERTY OWNER HAS DECIDED NOT TO CONVERT THE BASEMENT BACK TO UNFINISHED - THIS PERMIT IS FOR THE ATF FOR BASEMENT REMODEL WITHOUT A PERMIT BY THE PREVIOUS OWNER - CONVERTING THE 2 ROOMS IN THE BASEMENT TO AN OFFICE AND GYM - NO BEDROOM IN THE BASEMENT	R 11/5/2020 Impr-L	88445-1	\$150.00
54 J & K Klein	2727 S. Clarence Avenue	16-30-409-012-0000	ON SOUTHSIDE OF THE BUILDING WHERE THE CONCRETE MEETS THE BUILDING REMOVE AND RECAULK AND SPOT GRIND AND TUCKPOINT THE FRONT STAIRS.	R 11/5/2020 Impr-L	88548-0	\$1,410.00 \$40.00
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Ken Abioye Alishka Abioye 1508 S. Oak Park Avenue	16-19-131-027-0000	R	11/5/2020 Fence-L	88549-0	\$6,920.00	\$135.00
REMOVE AND INSTALL A 5FT + 1FT OPEN LATTICE WOOD FENCE FROM THE END OF THE HOUSE TO THE END OF THE GARAGE ON BOTH THE NORTH AND SOUTH SIDES OF THE PROPERTY, INSTALL A 6FT WOOD FENCE ALONG THE ALLEY ON BOTH SIDES OF THE GARAGE.						
56 Brigitte Jeray 3728 S. Ridgeland Avenue	16-31-419-116-0000	R	11/5/2020 Impr-L	88550-0	\$1,780.00	\$90.00
R/R GUTTERS AND DOWNSPOUTS ON THE HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
57 Jesus Ortiz 1625 S. Clinton Avenue	16-19-305-014-0000	R	11/5/2020 Roof-L	88552-0	\$1,000.00	\$125.00
R/R SECTION OF SHINGLE ROOF.						
58 Yamil Omar & Isis Omar 3819 S. Highland Avenue	16-32-326-008-0000	R	11/5/2020 Impr-L	88553-0	\$600.00	\$190.00
BUILD 12 X 26 DECK IN YARD.						
59 SALVADOR & ROBERTA MAR 6518 W. 26th Place	16-30-405-010-0000	R	11/5/2020 Impr-L	88554-0	\$1,800.00	\$385.00
COMPLIANCE: BRING ELECTRICAL SERVICE & PANELS UP TO CODE. INSTALL FRONT & RAR STAIRWELL EMERGENCY LIGHTS. ENCLOSE OPEN BULB LIGHTS IN CLOSET, STORAGE ROOMS, & STAIRWAYS. INSTALL TWO SEPARATE AND REMOTE THREE PRONG OUTLETS IN EACH BEDROOM. INSTALL PERMANEN						
60 Chicago Title Land Trust #3000 6401 W. 34th Street	16-31-228-047-0000	C/R	11/5/2020 Elec-L	88555-0	\$1,500.00	\$90.00
INSTALL 6 LIGHTS ABOVE CANOPY ON THE FRONT OF THE BUILDING.						
61 Mayra Morales & Violy Bravo 2837 S. Maple Avenue	16-30-309-020-0000	R	11/5/2020 Impr-L	88556-0	\$400.00	\$0.00
BRICK UP 2 WINDOWS IN THE KITCHEN.						
62 Pedro Silva 2614 S. Grove Avenue	16-30-305-024-0000	R	11/5/2020 Roof-L	88557-0	\$17,277.18	\$320.00
T/O & REROOF HOUSE ROOF TO CODE. ICE & WATER SHIELD TO CODE. NO POWER VENTS.						
63 Hermilo Montes 3513 S. Grove Avenue	16-31-307-004-0000	R	11/5/2020 Roof-L	88558-0	\$15,806.60	\$375.00
T/O & REROOF HOUSE SAND GARAGE SHINGLE ROOFS TO CODE. ICE & WATER SHIELD TO CODE. NO POWER VENTS. R/R GUTTERS & DOWNSPOUTS ON HOUSE TO CODE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
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Angela M. Gambino 2244 S. Wesley Avenue	16-30-201-016-0000	R	11/5/2020 Impr-L	88559-0	\$5,000.00	\$225.00
INSTALL NEW WATER SERVICE FROM CITY MAIN TO INSIDE OF HOUSE. UPGRADE WATER SERVICE W/ 1" K COPPER. NEW SERVICE MUST BE MINIMUM 10' AWAY FROM OLD SERVICE.						
65 ACCEL CAPITAL LLC 3540 S. Elmwood Avenue	16-31-408-033-0000	R	11/5/2020 Impr-L	88560-0	\$1,000.00	\$40.00
INTERIOR DEMO OF THE KITCHEN CABINETS, DAMAGED DRYWALL, TILES AND TRIM AS NEEDED.						
66 Leonel Avalos & Deborah Aval 3117 S. Wisconsin Avenue	16-31-102-007-0000	R	11/5/2020 Impr-L	88561-0	\$500.00	\$0.00
R/R SECTION OF SIDING ON BACK OF HOUSE						
67 David Zepeda 2401 S. East Avenue	16-30-220-001-0000	R	11/5/2020 Roof-L	88562-0	\$5,000.00	\$125.00
T/O & REROOF HOUSE AND GARAGE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE. NO POWER VENTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
68 Kenneth & Joyce Holmes 6906 W. 30th Street	16-30-323-015-0000	R	11/5/2020 Impr-L	88563-0	\$4,170.00	\$285.00
R/R DECL/PORCH AT BACK ENTRANCE DOOR. R/R CONCRETE STAIRS AT FRONT OF HOUSE. ONE CONCRETE SLAB 5' X 4'. JULIE DIG # A3102221. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
69 US Bank N.A. estate of Naomi 3406 S. Harvey Avenue	16-32-132-026-0000	R	11/5/2020 Impr-L	88564-0	\$1,470.00	\$90.00
R/R GARAGE SLAB - MUST DRILL AND DOWEL THE NEW SLAB INTO THE EXISTING FOUNDATION WITH REBAR EVERY 2FT.						
70 US Bank N.A. estate of Naomi 3406 S. Harvey Avenue	16-32-132-026-0000	R	11/5/2020 Dump-L	88565-0		\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.						
71 William angelo & Evelyn R Ang 3229 S. Highland Avenue	16-32-113-026-0000	R	11/5/2020 Fence-L	88566-0	\$1,500.00	\$135.00
REPLACE 3 FENCE POSTS. REINSTALL FENCE PANELS. USING SAME POST HOLES.						
72 Kenneth Fox 1412 S. Wisconsin Avenue	16-19-117-026-0000	R	11/5/2020 Impr-L	88567-0	\$7,405.00	\$200.00
ATF: R/R HOT WATER BOILER.						
73 B. Paitl 3720 S. Grove Avenue	16-31-322-021-0000	R	11/5/2020 Roof-L	88568-0	\$5,325.00	\$140.00
T/O & REROOF HOUSE & GARAGE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE. NO POWER VENTS. DRIP EGDE. UNDERLAYMENT.						

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Francisco Landeros 1909 S. Wenonah Avenue	16-19-319-004-0000	R	11/6/2020 Bldg-B	9624-0	\$45,000.00	\$2,200.00
2ND FLOOR ADDITION WITH INTERIOR REMODEL AND REAR PORCH. 1ST FLOOR WILL CONSIST OF KITCHEN, LIVING ROOM, DINING ROOM, 1 EXISTING BEDROOM, CONVERT THE 2ND BEDROOM INTO A FAMILY ROOM AND CONVERT FULL BATH TO 3/4 BATH. 2ND FLOOR ADDITION WILL CONSIST OF 2 NE						
75 Mark A. Hernandez 3741 S. Oak Park Avenue	16-31-415-016-0000	R	11/6/2020 Bldg-B	9625-0	\$70,000.00	\$2,085.00
REAR ADDITION, INTERIOR REMODEL, REAR DECK. IN THE BASEMENT THE ADDITION WILL INCLUDE A NEW BEDROOM, RELOCATE EXISTING BATHROOM, REMOVE THE EXISTING BATHROOM WALL TO MAKE THE BASEMENT LIVING ROOM LARGER. IN THE 1ST FLOOR ADDITION - EXTEND KITCHEN IN TO NE						
76 Blanca Pelayo 1613 S. Clinton Avenue	16-19-305-010-0000	R	11/6/2020 Bldg-B	9626-0	\$2,250.00	\$240.00
FINISH BASEMENT. BASMENT WILL INCLUDE OFFICE ROOM, SPORTS BAR AREA W/ FRIDGE & ISLAND, FAMILY LIVING ROOM, STORAGE ROOM (2), & LAUNDRY/FURNACE ROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. INSTALL FENCE/GATE ON THE WEST SIDE OF THE PROPERTY. FENCE WILL						
77 Jackie Hawkins 3530 S. Highland Avenue	16-32-301-031-0000	R	11/6/2020 Bldg-B	9627-0	\$5,000.00	\$385.00
FINISH THE BASEMENT TO INCLUDE A RECREATIONAL ROOM, 1 NEW BEDROOM, DRY BAR (NO SINK) AND MECHANICAL ROOM, CREATE STORAGE AREA UNDER THE STAIRS BY ADDING A DOOR, INSTALL WINDOWS TO EGRESS CODE. -- ELECTRIC TO CODE						
78 Paul Godlewski & Chari McHal 7001 W. 26th Place	16-30-301-018-0000	R	11/6/2020 HVAC-L	86651-1	\$0.00	\$65.00
HVAC FINAL REINSPECTION - INSTALL NEW FURNACE AND REMOVAL OF OLD UNIT(EXISTING), INSTALL A/C UNIT (NEW), DUCT WORK						
79 J J Stallman 1637 S. Scoville Avenue	16-19-405-018-0000	R	11/6/2020 Roof-L	88323-2	\$0.00	\$50.00
PAYING FOR GUTTER INSPECTION						
80						

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Antonio & Carmela Piscitelli 2626 S. Clinton Avenue	16-30-303-050-0000	R/R	11/6/2020 HVAC-L	88569-0	\$7,300.00	\$190.00
R/R FURNACE W/ NEW 80% EFFICIENCY. R/R A/C W/ NEW 2.5 TON UNIT. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
81 Campos Realty Investments LLC	3141 S. Harlem Avenue	16-31-100-016-0000	R	11/6/2020 Impr-L	88570-0	\$8,000.00 \$180.00
Repair 70' lineal pipe of sewer ALL ON PRIVATE PROPERTY.						
82 JUAN PINON	2621 S. Wesley Avenue	16-30-402-014-0000	R	11/6/2020 Fence-L	88571-0	\$100.00 \$135.00
R/R NORTH SIDE FENCE W/ NEW 5FT + 1FT OPEN LATTICE VINYL FENCE TO CODE. WILL BE BRINGING FENCE ONTO OWN PROPERTY. WILL BE ADDING A GATE NEXT TO THE GARAGE 5FT- OK PER CDL.						
83 Michael T. & Sonja G. Melton	6522 W. 28th Street	16-30-413-007-0000	R	11/6/2020 Impr-L	88572-0	\$3,631.47 \$220.00
IN GARAGE: REMOVE FURNACE. CAP GAS LINE GOING TO FURNACE. CAP ELECTRICAL BOX & REMOVE OLD SHEET METAL. R/R FLEXIBLE WATER LINES ON WATER HEATER W/ TYPE L COPPER. INSTALL DRIP LEG ON GAS SUPPLY ON WATER HEATER. R/R KITCHEN GFCI, REPLACE OUTLETS IN BSMT, RE						
84 Lori Marsala	3801 S. Highland Avenue	16-32-326-001-0000	R	11/6/2020 Impr-L	88573-0	\$1,200.00 \$90.00
INSTALL NEW CONCRETE ON EAST & SOUTH SIDE OF GARAGE.						
85 V. Roman and M. Padilla	2118 S. Harvey Avenue	16-20-331-018-0000	R	11/6/2020 Impr-L	88574-0	\$50.00 \$140.00
PUT BACK CAST IRON HEATER ON FIRST FLOOR IN BATHROOM. CHANGE FLEX DRAIN FOR RIGID ONE. CAP BSMT PLUMBING TO SOURCE.						
86 Brian & Colette Frazier	2445 S. Scoville Avenue	16-30-221-017-0000	R	11/6/2020 POD-L	88575-0	\$0.00 \$50.00
POD ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.						
87 Timothy J. & Sharon J. Riordan	3115 S. Wesley Avenue	16-31-202-006-0000	R	11/6/2020 HVAC-L	88576-0	\$21,130.00 \$190.00
INSTALL A MITSUBISHI SPLIT HEATING/COOLING SYSTEM FOR SUPPLEMENT HEATING.						
88 Joseph L. & Dorothy Chiero	2436 S. Oak Park Avenue	16-30-112-057-0000	R	11/6/2020 Roof-L	88577-0	\$8,300.00 \$185.00
T/O & REROOF HOUSE SHINGLE ROOF TO CODE. NO POWER VENTS ICE AND WATER SHIELD TO CODE						
89						

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<u>90</u> Erick A Lopez 1439 S. Grove Avenue	16-19-123-016-0000	R	11/6/2020 Elec-L	88578-0	\$0.00	\$50.00
<u>91</u> Dr. Housing Painting Corp 1519 S. East Avenue	16-19-228-009-0000	R	11/6/2020 Impr-L	88579-0	\$13,528.00	\$520.00
<u>92</u> Jose D. Huerta 3626 S. Oak Park Avenue	16-31-315-027-0000	R	11/6/2020 Impr-L	88580-0	\$950.00	\$90.00
<u>93</u> Maria L. Rubio 3620 S. Home Avenue	16-31-311-027-0000	R	11/6/2020 Roof-L	88581-0	\$5,600.00	\$150.00
<u>94</u> Alexander Roman 3624 S. Scoville Avenue	16-31-411-020-0000	R	11/6/2020 Impr-L	88582-0	\$5,540.00	\$150.00
<u>95</u> MATTHEW & LORENA KOPA 2728 S. Oak Park Avenue	16-30-313-061-0000	R	11/6/2020 Roof-L	88583-0	\$5,600.00	\$140.00
<u>96</u> Robert & Christina Moorehead 3512 S. Wenonah Avenue	16-31-302-023-0000	R	11/6/2020 Impr-L	88584-0	\$3,180.00	\$200.00
<u>97</u> Medardo Ortega and Reyna Mo 1406 S. Oak Park Avenue	16-19-123-022-0000	R	11/6/2020 Impr-L	88585-0	\$1,400.00	\$40.00
<u>98</u> Gustabo Avila 2114 S. Lombard Avenue	16-20-332-018-0000	R	11/6/2020 Roof-L	88586-0	\$4,500.00	\$125.00
<u>99</u> Emelia Cintora-Bucio 7134 W. 34th Street	16-31-128-007-0000	C	11/6/2020 Impr-L	88587-0	\$1,085.00	\$40.00

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<u>100</u> Jorge Covarrubias Espinoza 6764 W. Riverside Drive	16-30-208-002-0000	R	11/6/2020 Elec-L	88588-0	\$245.00	\$90.00
ANY OPEN BULB LIGHTS IN CLOSETS, STORAGE ROOM AND BASEMENT CEILING MUST BE CONVERTED TO FULLY ENCLOSED BULB FIXTURES, ANY LAUNDRY ELECTRICAL OUTLETS MUST BE GFCI PROTECTED, ANY KITCHEN COUNTER ELECTRICAL OUTLETS MUST BE GFCI PROTECTED.						
<u>101</u> Daej Properties LLC Series 133 1331 S. East Avenue	16-19-212-056-0000	R	11/6/2020 Impr-L	88589-0	\$200.00	\$40.00
R/R 5-6 BRICKS ON FRONT STEPS ON PROPERTY.						
<u>102</u> Omar Chavez 2243 S. Scoville Avenue	16-30-205-019-0000	R	11/6/2020 Impr-L	88590-0	\$4,500.00	\$85.00
R/R 13 WINDOWS AT BACK OF HOUSE. NO EGRESS. ALL PORCH WINDOWS.						
<u>103</u> Julio & Yolanda Mojica 1806 S. Lombard Avenue	16-20-311-021-0000	R	11/6/2020 Impr-L	88591-0	\$3,200.00	\$120.00
R/R GARAGE CONCRETE SLAB 21' X 18'						
<u>104</u> Hector Garcia 2228 S. Ridgeland Avenue	16-30-207-028-0000	R	11/9/2020 Bldg-B	9463-1	\$0.00	\$150.00
PAYING FOR PLUMBING UNDERGROUND PVC INSTALLATION, HEAD TEST AND BEDDING						
<u>105</u> Sergio Chavarin & Walter A. G 2422 S. Cuyler Avenue	16-29-116-028-0000	R	11/9/2020 Bldg-B	9607-1	\$4,000.00	\$90.00
REPAIR VIOLATION FOR BASEMENT BATHROOM TO BE BROUGHT UP TO CODE. TOILET, SINK, SHOWER AND FLOOR DRAIN FOR MECHANICAL ROOM						
<u>106</u> Juan Leyva Espinosa 6502 W. 28th Place	16-30-414-013-0000	R	11/9/2020 Bldg-B	9628-0	\$2,000.00	\$335.00
ADDING DORMER TO ONE SIDE OF THE HOUSE FOR A CLOSET AND A WINDOW. NEW ROOF WITH SHINGLES ON THE HOUSE.						
<u>107</u> Marcia Grimm 3748 S. Clinton Avenue	16-31-320-036-0000	R	11/9/2020 Impr-L	87689-1	\$0.00	\$50.00
FOOTING INSPECTION FEE						
<u>108</u> H. Gobernatz 3804 S. Ridgeland Avenue	16-31-424-111-0000	R	11/9/2020 Impr-L	88592-0	\$1,900.00	\$90.00
R/R SIDEWALK FROM THE CITY WALK TO THE FRONT OF THE PROPERTY AND R/R THE FRONT APPROACH.						
<u>109</u> Jose G Saenz 2100 S. Cuyler Avenue	16-20-329-010-0000	R	11/9/2020 Impr-L	88593-0	\$12,000.00	\$655.00
KITCHEN REMODEL- REPLACING WALLS, FLOORING, KITCHEN CABINETS, PENDELUM LIGHTING, KITCHEN WINDOW, PRELIMINARY STRUCTURAL INSPECTION OF WALL TO DETEREMINE IF LOAD BEARING.						

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Jerome Ratliff 1914 S. Lombard Avenue	16-20-324-024-0000	R	11/9/2020 Roof-L	88594-0	\$7,600.00	\$170.00
INSTALL A 2ND LAYER OF RUBBER ROOFING OVER EXISTING ROOF THAT WAS DAMAGED IN THE STORM -- 1 LAYER OF ROOF EXISTS.						
110 Placido Pineda & Lucia Arriola	2515 S. Clarence Avenue	16-30-227-006-0000	R	11/9/2020 Roof-L	88595-0	\$4,000.00 \$125.00
REMOVING AND REPLACING ROOF ON THE HOUSE AND GARAGE, SHINGLES, ICE AND WATER SHIELD, FELT PAPER.						
111 Jose Lopez	1839 S. Elmwood Avenue	16-19-415-015-0000	R	11/9/2020 Impr-L	88596-0	\$1,500.00 \$190.00
COMPLIANCE VIOLATIONS - REPAIR OR REPLACE SURROUND WALLS IN BATHROOMS, REPAIR GFCI ELECTRICAL OUTLETS ON 1ST FLOOR, HOT WATER TANK COPPER FLEX PIPES MUST BE REPLACES, REPAIR GFCI ELECTRICAL OUTLETS INSIDE GARAGE. BOTTOM FLIGHT OF THE REAR PORCH STAIRS NEE						
112 Edward Ortega	3037 S. Clarence Avenue	16-30-418-051-0000	R	11/9/2020 Elec-L	88597-0	\$1,880.00 \$90.00
REPLACE 16 CIRCUIT 100A MAIN BREAKER DISTRIBUTION PANEL WITH NEW 30 CIRCUIT 100A MAIN BREAKER DISTRIBUTION PANEL. UPGRADE WATER GROUND. INSTALL EXHAUST FAN IN BASEMENT BATHROOM.						
113 Jaime A Centeno & Marta C Go	3732 S. Lombard Avenue	16-32-319-043-0000	R	11/9/2020 Elec-L	88598-0	\$1,620.00 \$90.00
REPLACE 2 KITCHEN OUTLETS WITH 2 GFCI OUTLETS, REPAIR BROKEN CONDUIT IN BASEMENT, REMOVE AND REPLACE 2 FIXTURES IN BASEMENT.						
114 Ariel Guzman & Demian Carter	6515 W. 16th Street	16-19-229-035-0000	R	11/9/2020 HVAC-L	88599-0	\$6,778.00 \$115.00
R/R FURNACE TO CODE.						
115 Susana Avila	2840 S. Highland Avenue	16-29-317-037-0000	R	11/9/2020 Impr-L	88600-0	\$1,500.00 \$90.00
REMOVING AND REPLACING EXISTING CONCRETE FROM FRONT OF PROPERTY TO THE ALLEY ON THE SOUTH SIDE OF THE PROPERTY. WILL BE ADDING NEW CONCRETE REAR TO THE PORCH 3X20 AND NEW CONCRETE NEXT TO THE GARAGE 3X25.--CONCRETE MUST PITCH TO OWN PROPERTY--						
116 MB Berwyn LLC	3244 S. Oak Park Avenue	16-31-127-029-0000	C	11/9/2020 Impr-L	88601-0	\$8,900.00 \$195.00
R/R 2 SIDEWALKS OF THE PROPERTY LOCATED IN THE SOUTH AND NORTH OF THE BUILDING, R/R STAIRS LEADING TO THE BASEMENT REAR TO THE BUILDING.						

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<u>118</u> V. Roman and M. Padilla 2118 S. Harvey Avenue	16-20-331-018-0000	R	11/9/2020 Elec-L	88602-0	\$3,375.00	\$120.00
UPGRADE THE ELECTRICAL SERVICE TO 200 AMP, 3 METER, 3 PANELS TO REMAIN, REPLACE LAUNDRY AND GARAGE GFCIS, INSTALL EMERGENCY LIGHTS IN HALLWAY, INSTALL ELECTRIC BASEBOARD HEATERS IN BASEMENT BATHROOM.						
<u>119</u> ACCEL CAPITAL LLC 3540 S. Elmwood Avenue	16-31-408-033-0000	R	11/9/2020 Roof-L	88603-0	\$6,500.00	\$155.00
TEAR OFF AND RE-ROOF ON THE HOUSE WITH SHINGLES, FELT PAPER, ICE AND WATER SHIELD.						
<u>120</u> David C. Smid & Patricia E. Sm 3828 S. Home Avenue	16-31-327-023-0000	R	11/9/2020 Impr-L	88604-0	\$3,645.00	\$50.00
CONSTRUCTION OF A TUFF SHED MODEL TR-700-10' WIDE BY 12' LONG						
<u>121</u> J. Jesus & L. Rioz 1845 S. Clinton Avenue	16-19-313-017-0000	R	11/9/2020 Elec-L	88605-0	\$400.00	\$90.00
INSTALL PROPER FIXTURES WITH COVERS, REPLACE 3 GFCI OUTLETS.						
<u>122</u> Alexai Budziszewski & Theresa 6947 W. 31st Street	16-30-325-019-0000	R	11/9/2020 Roof-L	88606-0	\$11,320.00	\$230.00
TEAR OFF AND RE-SHINGLE ROOF ON THE HOUSE AND GARAGE, INSTALLING SYNTHETIC FELT, ICE AND WATER SHIELD. SHINGLES						
<u>123</u> Ralph E. Stuba 3239 S. Wisconsin Avenue	16-31-110-010-0000	R	11/9/2020 Impr-L	88607-0	\$4,084.00	\$85.00
REPLACING GARAGE SIDING						
<u>124</u> Javier G. Soto 3746 S. Wesley Avenue	16-31-416-038-0000	R	11/9/2020 Fence-L	88608-0	\$6,200.00	\$135.00
R/R FENCE ALONG THE SOUTH SIDE OF THE PROPERTY, ALONG THE WEST SIDE ALLEY AND A RETURN SECTION OF FENCE TO THE HOUSE ON SIDES OF THE PROPERTY. ALL OF THE FENCE BEING INSTALLED WILL BE 6FT SOLID- OK PER CDL						
<u>125</u> Blanca E. Diaz 1309 S. Home Avenue	16-19-112-005-0000	R	11/9/2020 Roof-L	88609-0	\$3,500.00	\$125.00
TEAR OFF AND RESHINGLE THE HOUSE.						
<u>126</u> Sebastian & Heather Brzek 1809 S. Cuyler Avenue	16-20-309-004-0000	R	11/9/2020 Impr-L	88610-0	\$850.00	\$190.00
REPLACE CLOSET LIGHT WITH ENCLOSED FIXTURES, REMOVE ANDY CLOTH WIRING TO CODE, REPLACE 2ND LEVEL WINDOWS WITH EGRESS WINDOWS, REPLACE BASEMENT LIGHTS WITH FULLY ENCLOSED FIXTURES, DECONVERT THE ELECTRICAL LIGHT AND SWITCH IN GARAGE.						

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John Randolph Olivero & Debra 3239 S. Wesley Avenue	16-31-217-015-0000	R	11/9/2020 Impr-L	88611-0	\$5,500.00	\$150.00
INSTALL A 11'X13' PATIO ON THE SOUTHSIDE OF THE YARD FOR A FUTURE HOT TUB, INSTALL A 10'X9' PATIO BEHIND THE HOUSE AND A 5'X7" ON THE NORTH SIDE OF THE EXISTING PATIO. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
127						
Angel M JR & Alizmary Alicea 2836 S. Lombard Avenue	16-29-319-034-0000	R	11/9/2020 Impr-L	88612-0	\$650.00	\$220.00
BASEMENT EGRESS WINDOW, COVERING VENT, AND A GFCI OUTLET						
128						
Patrick Tremonte 1445 S. Maple Avenue	16-19-117-018-0000	R	11/9/2020 Impr-L	88613-0	\$2,050.00	\$230.00
BRING FROM TOP 10 LINES DOWN AND INSTALL A CHIMNEY CROWN. INSTALLING A STAINLESS STEEL LINER CONNECT FURNACE AND WATER HEATER.						
129						
Claudia Romo 2826 S. Wisconsin Avenue	16-30-309-029-0000	R	11/9/2020 Impr-L	88614-0	\$1,000.00	\$40.00
TUCKPOINTING AS NEEDED ON THE SIDES OF BUNGALOW						
130						
Carlos Muncilla 2548 S. Grove Avenue	16-30-116-046-0000	R	11/9/2020 Impr-L	88615-0	\$120.00	\$190.00
REMOVED CABINETS IN BASEMENT KITCHEN AREA, CAP ALL PIPES BACK AT THE SOURCE REPAIR WALL, AND ATF FOR RELOCATING LAUNDRY ROOM TO NORTH SIDE OF PROPERTY.						
131						
Patricia Ernst 3314 S. East Avenue	16-31-224-038-0000	R	11/10/2020 Bldg-B	9302-3	\$0.00	\$150.00
PAYINF FOR 3 PLUMBING UNDERGROUND PVC INSPECTIONS. INSTALLATION, BEDDING AND HEAD TEST						
132						
2201 S. OAK PARK PROPERT 6737-6747 W. CERMAK ROAD	99-99-999-999-6737		11/10/2020 Bldg-B	9629-0	\$477,000.00	\$10,155.00
NEW BUILDING CONSTRUCTION - EXTERIOR AND INTERIOR RENOVATIONS TO INCLUDE NEW WEST WALL AND EXTERIOR FAÇADE WORK FOR MEDICAL BUILDING.						
133						
Maria R. Arriaga 2311 S. Kenilworth Avenue	16-30-107-005-0000	R	11/10/2020 Impr-L	88478-1	\$0.00	\$200.00
paying for additional inspection - rough and final electrical and plumbing inspection for bathroom remodel.						
134						
Jose I. & Hortencia Ibarra 1401 S. Clarence Avenue	16-19-219-001-0000	R	11/10/2020 Dump-L	88508-1	\$0.00	\$50.00
DUMPSTER ON THE STREET FOR CONSTRUCTION DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
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James M. Svestka Trust 2435 S. Gunderson Avenue 136	16-30-222-013-0000	FLOOD CONTROL SYSTEM. MUST DISCHARGE TO REAR OF PROPERTY--- FLOOD CONTROL APPROVED.	R	11/10/2020 Impr-L	88616-0	\$7,500.00 \$250.00
Dolores A. Martin & Paul Saun 3839 S. Home Avenue 137	16-31-328-028-0000	DUMPSTER FOR CLEANING AND DEODARIZING. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	11/10/2020 Dump-L	88617-0	\$0.00 \$50.00
Deborah L. Yurasek & Frank Y 6954 W. 30th Street 138	16-30-323-002-0000	REPLACE METER SOCKET WITH CODE APPROVAL UNIT, PROTECT GARAGE OUTLETS WITH GFCI	R	11/10/2020 Elec-L	88618-0	\$1,500.00 \$90.00
Sofia & Maria Kangasidis - Hick 2525 S. Clarence Avenue 139	16-30-227-010-0000	ATF- BUILDING PERMIT FOR BASEBOARD HEATERS IN THE ATTIC.	R	11/10/2020 Impr-L	88619-0	\$500.00 \$90.00
Angeline & John Kowalski 3438 S. Oak Park Avenue 140	16-31-135-023-0000	SAW CUT AND REPLACE DAMAGED ASPHALT APPROX. 600 SQ. FT, CRACK SEAL, SEAL COAT, AND STRIPE.	R	11/10/2020 Impr-L	88620-0	\$4,000.00 \$120.00
Sarah Bowlby 1518 S. Kenilworth Avenue 141	16-19-129-029-0000	REMOVING AND REPLACING GARAGE OVERHEAD DOOR	R	11/10/2020 Impr-L	88621-0	\$1,225.00 \$40.00
Gregory John Haar 1438 S. Highland Avenue 142	16-20-116-036-0000	ATF- INSTALLATION OF GARAGE OVERHEAD DOOR	R	11/10/2020 Impr-L	88622-0	\$1,000.00 \$40.00
Frank H. & Kathleen D. Kucera 2440 S. Euclid Avenue 143	16-30-216-032-0000	TEAR OFF AND RE-ROOF, DOWNSPOUTS AND FASCIA, ARCHITECTURAL SHINGLES, FELT, ICE AND WATER SHIELD ON THE HOUSE	R	11/10/2020 Impr-L	88623-0	\$11,073.00 \$230.00
Karin Nangreave 6415 W. 28th Place 144	16-30-413-053-0000	CHIMNEY RESTORATION, TUCKPOINT THE CHIMNEY FROM THE ROOFLINE UP, REPLACE CHIMNEY CROWN AND REPLACING COMPROMISED BRICK FROM THE ROOF LINE UP.	R	11/10/2020 Impr-L	88624-0	\$1,450.00 \$40.00
Matthew Kehrein & Mayowa Ag 2339 S. Ridgeland Avenue 145	16-29-108-016-0000	REMOVE BATHROOM BY TERMINATING ALL DRAINS, WASTE AND VENTS ALL WATER PIPE TO THE SOURCE, CONCRETE ALL SLAB PENETRATIONS .	R	11/10/2020 Impr-L	88625-0	\$1,500.00 \$190.00
Snehal & Amita Shroff 2345 S. Kenilworth Avenue 146	16-30-111-008-0000	TEAR OFF AND RESHINGLE THE HOUSE.	R	11/10/2020 Roof-L	88626-0	\$4,500.00 \$125.00

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147 St. Mary of Celle School	1448 S. Wesley Avenue	99-99-999-000-0094	REPLACEMENT AND ADDITION OF ANTENNAS AND ANCILLARY EQUIPMENT FOR T-MOBILE.	CH 11/10/2020 Impr-L	88627-0	\$20,000.00 \$310.00
148 Robert Niewierrowski	1233 S. Wenonah Avenue	16-19-103-021-0000	WATER HEATER REPLACEMENT	R 11/10/2020 Impr-L	88628-0	\$1,399.00 \$85.00
149 Michael A. & Dominique L. O'L	6840 W. 30th Street	16-30-324-006-0000	R/R 5 BACK PORCH WINDOWS - NO SIZE CHANGES.	R 11/10/2020 Impr-L	88629-0	\$1,000.00 \$40.00
150 Tiffany Place Condo Assn.	3133 S. Harlem Avenue	16-31-100-037-0000	TEAR OFF AND RESHINGLE THE HOUSE ROOF.	C 11/10/2020 Roof-L	88630-0	\$6,200.00 \$155.00
151 Albert Maretta	6814 W. 30th Place	16-30-326-013-0000	R/R GARAGE OVERHEAD DOOR.	R 11/10/2020 Impr-L	88631-0	\$1,500.00 \$0.00
152 Jaime & Elizabeth Morquecho	1409 S. Home Avenue	16-19-120-004-0000	NEW 1" WATER SERVICE. PUBLIC WORKS JOB, LEAD PROGRAMM. STREET AND PARKWAY.	R 11/10/2020 Impr-L	88632-0	\$7,800.00 \$300.00
153 TANIA BORGES & LUIS LARA	3413 S. Harvey Avenue	16-32-133-054-0000	MAIN LEVEL MIDDLE BEDROOM INSTALL EGRESS WINDOW TO CODE. REPLACING BATHROOM LIGHT SWITCH GFCI OUTLET COMBO. REPLACE OPEN LIGHT BULB LIGHTS IN THE BASEMENT AND CLOSETS CONVERT TO FULLLY ENCLOSED BULB FIXTURES. PUT A HANDRAIL/GUARDRAIL TO BASEMENR STAIRWAY	R 11/10/2020 Impr-L	88633-0	\$650.00 \$140.00
154 Sergio & Edy Muralles	1846 S. Kenilworth Avenue	16-19-313-037-0000	REMOVE AND REPLACE SIDEWALK APPROX. 80X2.6 FROM CITY SIDEWALK TO THE BACKYARD. REMOVE AND REPLACE EXISTING PATIO 24X11. 4" GRAVEL AND 4" OF CONCRETE	R 11/10/2020 Impr-L	88634-0	\$4,500.00 \$135.00
155 Sara Hernandez & Alexander J	3506 S. Euclid Avenue	16-31-230-008-0000	DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC. -- ALSO REMOVING DRYWALL THAT WAS LEFT FROM PREVIOUS REBAB AND WATER DAMAGED.	R 11/12/2020 Dump-L	88635-0	\$0.00 \$50.00
156 Todd M. & Kathleen T. Michau	6841 W. 30th Street	16-30-319-021-0000	RELOCATE LAUNDRY WATER DRAINS, VENTS, AND GAS TO CENTER OF BASEMENT. ENCLOSE A LAUNDRY ROOM BY BUILDING 2 WALLS. ELECTRIC EXISTS.	R 11/12/2020 Impr-L	88636-0	\$4,750.00 \$235.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit		
Eric & Darlene Yoder 157	6519 W. 26th Street	16-30-229-037-0000	PRELIMINARY ELECTRIC	C/R	11/12/2020 Elec-L	88637-0	\$0.00	\$50.00
Denver & Ma Caribelle Basuel 158	3528 S. Elmwood Avenue	16-31-408-028-0000	R/R 11 WINDOWS IN THE 1ST FLOOR LIVING ROOM AND DINING ROOM.	R	11/12/2020 Impr-L	88638-0	\$8,300.00	\$145.00
Richard Sehl & Paul Pedersen 159	2831 S. Maple Avenue	16-30-309-018-0000	BATHROOM REMODEL: CONVERT TUB TO SHOWER, NEW TOLIET, REPLACING WINDOW ABOVE TOLIET, 2 NEW FACETS, 2 NEW SINKS W/ CABUNETS, 4 SCONSES, NEW TILE FLOORING. BEDROOM: NEW TRIM AND BASE, NEW DOOR, CONVERTING 2 EXISTING DOORS INTO ONE DOOR, NEW BEDROOM DOOR TO L	R	11/12/2020 Impr-L	88639-0	\$25,000.00	\$685.00
Ismael De Avila 160	1901 S. Cuyler Avenue	16-20-322-001-0000	R/R FURNACE AND CHIMNEY LINER TO CODE.	R	11/12/2020 Impr-L	88640-0	\$3,510.00	\$205.00
Julia Chiquito 161	3740 S. Grove Avenue	16-31-322-026-0000	R/R 2 METERS TO 3 METERS. UPGRADE TO 200AMP SERVICE. R/R EXISTING 20 OUTLETS TO GFCI IN KITCHEN & BATHROOM. INSTALL LIGHT ON THE STAIR	R	11/12/2020 Elec-L	88641-0	\$5,650.00	\$200.00
Orlando Garcia And Laura Garc 162	1807 S. Euclid Avenue	16-19-409-003-0000	REMOVE & RESET STONE VENEER ON FRONT WALL & SPOT TUCKPOINT OPEN MORTAR JOINTS ON NORTH WALL. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	11/12/2020 Impr-L	88642-0	\$800.00	\$40.00
Cynthia Erickson 163	1240 S. Maple Avenue	16-19-100-035-0000	CUT OUT AND REMOVE UPPER LINTEL, INSTALL A VAPOR BARRIER AND WICKS, INSTALL A PRE-PAINTED LINTEL AND RESET THE BRICKS AND CAULK AS NEEDED. TUCKPOINT AND RE-SEAL LOWER LINTEL.	R	11/12/2020 Impr-L	88643-0	\$2,810.00	\$120.00
sean M. Clark & Claire H. Clar 164	3230 S. Wesley Avenue	16-31-216-016-0000	INSTALL 110 FT OF INTERIOR DRAIN ILE - SUMP PUMP SYSTEM (2 PUMPS), 25FT OF 4" SOLID PVC UNDERGROUND TO LANDSCAPE, 762 FT OF WALL LINER, SINGLE RECEPTACLE OUTLETS ON DEDICATED CIRCUIT -- MUST DISCHARGE TO REAR OF PROPERTY.	R	11/12/2020 Plum-L	88644-0	\$14,489.30	\$485.00
David Caldwell JR & Jasmincka 165	1341 S. Scoville Avenue	16-19-213-021-0000	INSTALL 520 SQ FT OF WALL LINER.	R	11/12/2020 Impr-L	88645-0	\$1,358.00	\$40.00

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Jeffrey A. & Angeliue Arias 166 Saul Zarco	1301 S. Euclid Avenue 16-19-209-001-0000	TEAR OFF AND RESHINGLE THE HOUSE.	R	11/12/2020 Roof-L	88646-0	\$11,435.00 \$230.00
167 ANTONIO & ESPERANZA GA	2537 S. Grove Avenue 16-30-117-015-0000	R/R FRONT APPROACH IN FRONT OF FRONT STAIRS.	R	11/12/2020 Impr-L	88648-0	\$200.00 \$90.00
168 Javier Arriaga	1936 S. Wesley Avenue 16-19-417-029-0000	TEAR OFF AND REROOF THE HOUSE WITH MOD BIT. TEAR OFF AND RESHINGLE THE GARAGE AND R/R THE FASCIA ON THE GARAGE ONLY.	R	11/12/2020 Roof-L	88649-0	\$9,600.00 \$200.00
169 Alma Lara	3830 S. Maple Avenue 16-31-324-034-0000	TEAR OFF AND RESHINGLE THE GARAGE, REMOVE THE ALUM SIDING AND INSTALL VINYL SIDING ON THE GARAGE AND R/R GUTTER AND DOWNSPOUTS ON THE GARAGE DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	11/12/2020 Roof-L	88650-0	\$7,000.00 \$115.00
170 Beth McCauly	2902 S. Wisconsin Avenue 16-30-315-016-0000	INSTALL GFCI OUTLETS IN KITCHEN, LAUNDRY, AND BATHROOM. CONVERT 2 PRONG OUTLET TO 3 PRONG GROUNDED OUTLETS. INSTALL HANDRAIL 2ND FLR STAIRWAY. BRING HOT WATER TANK FLEX LINE TO CODE. CONVERT KEYED EGRESS LOCKS TO KEYLESS THUMB LATCH TYPE. INSTALL WORKING	R	11/12/2020 Impr-L	88651-0	\$2,800.00 \$205.00
171 Quinn Statter	2125 S. Elmwood Avenue 16-19-431-009-0000	R/R BOILER TO CODE. Boilers must have an isolation valve installed on the supply and return	R	11/12/2020 HVAC-L	88652-0	\$8,300.00 \$200.00
172 Robert Nemecek	3046 S. Oak Park Avenue 16-30-326-034-0000	REMOVE THE FENCE THAT RUNS ALONG THE SOUTH SIDE OF THE PROPERTY FROM THE END OF THE GARAGE TO REAR OF HOUSE AND REPLACE WITH A 5FT + 1FT OPEN LATTICE VINYL FENCE, INSTALL A 5FT + 1FT OPEN LATTICE FENCE ALONG THE ALLEY ON THE SOUTH SIDE OF THE GARAGE AND I	R	11/12/2020 Fence-L	88653-0	\$3,705.52 \$135.00
173						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
174 Jose Alfredo Moron & Maria Re 1405 S. Gunderson Avenue	16-19-222-003-0000	R/R SOFFITS & FASCIAS ON HOUSE. T/O AND REROOF SMALL SECTION OF SHINGLES BY CHIMNEY.	R	11/12/2020 Impr-L	88654-0	\$1,500.00 \$125.00
175 James Vondra 1243 S. Harvey Avenue	16-20-103-024-0000	R/R BOILER. Boilers must have an isolation valve installed on the supply and return	R	11/12/2020 HVAC-L	88655-0	\$3,702.50 \$200.00
176 Enrique & Gloria Lopez 2521 S. Clinton Avenue	16-30-115-008-0000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE.	R	11/12/2020 Roof-L	88656-0	\$7,000.00 \$155.00
177 Maria T. Del Rio 1505 S. Euclid Avenue	16-19-225-002-0000	PAYING FOR ATF PLUMBING INSPECTION.	R	11/13/2020 Bldg-B	9612-1	\$0.00 \$50.00
178 Fernando & Jennifer Vasquex L 1439 S. Ridgeland Avenue	16-20-115-017-0000	INSTALL EGRESS WINDOW ON 2ND FL BDRMS. INSTALLING EXHAUST FAN IN BSMT BTRM. TUCKPOINT FRONT STAIR WALLS & R/R 2 CEMENT STEPS. UPGRADE ELECTRIC SERVICE , REPLACE DEVICES, SWITCHES , REMOVE BX IN BSMT. INSTALL GFI IN KICHEN & LAUNDRY. ADDED 8/24/18	R	11/13/2020 Impr-L	78334-1	\$0.00 \$130.00
179 Juan J. Fernandez 2335 S. East Avenue	16-30-212-012-0000	plumbing final reinspection - INSTALL 50 GALLON HOT WATER HEATER, TANK IS CURRENTLY MALFUNCTIONING DUE TO AGE AND LEAKING WORK IS URGENT.	R	11/13/2020 Plum-L	88423-1	\$0.00 \$50.00
180 Sandeep Agnihotri & Curtis Pet 2422 S. Wesley Avenue	16-30-217-025-0000	HOUSE ROOF REPAIR/REPLACE SHINGLES FROM STORM DAMAGE	R	11/13/2020 Roof-L	88657-0	\$2,000.00 \$50.00
181 Svoboda 1832 S. Oak Park Avenue	16-19-315-035-0000	T/O & REROOF GARAGE ROOF	R	11/13/2020 Roof-L	88658-0	\$2,300.00 \$40.00
182 Tony Tran 1800 S. Oak Park Avenue	16-19-315-023-0000	INSTALL EMERGENCY LIGHTING IN STAIRWELLS. REPAIR GFCI (S). REPLACE LIGHT FIXTURE. REPLACE 100 AMP 3 METER SERVICE W/NEW 200 A SYSTEM.	R	11/13/2020 Elec-L	88659-0	\$7,500.00 \$180.00
183 Amy A Vaccarello 2102 S. Harvey Avenue	16-20-331-013-0000	REPLACE GAS SHUT OFF VALVE FOR DRYER AND REPLACE GAS FLEX UP TO CODE STANDARDS.	R	11/13/2020 Plum-L	88660-0	\$777.00 \$90.00
184 DZD Group LLC 2307 S. Euclid Avenue	16-30-209-003-0000	SEWER REPAIR AT JUNCTION IN STREET.	R	11/13/2020 Impr-L	88661-0	\$5,500.00 \$325.00
185 Katherine Sanderson 3812 S. Clinton Avenue	16-31-328-013-0000	VENT LAV SINK AND TAP DRAIN.	R	11/13/2020 Plum-L	88662-0	\$585.00 \$50.00

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186 Angel Herrera, Lucia Coria & Li 1504 S. Oak Park Avenue	16-19-131-043-0000	R	11/13/2020 Plum-L	88663-0	\$4,200.00	\$135.00
INSTALL A 6" CLEAN OUT FOR SEWER ON PRIVATE PROPERTY. CAMERA AND CLEAR SEWER LINES.						
187 Pablo I Marin Hernandez 6430 W. 26th Street	16-30-404-063-0000	R	11/13/2020 Fence-L	88664-0	\$5,000.00	\$135.00
R/R WEST SIDE FENCE W/ 5FT + 1FT OPEN LATTICE VINYL FENCE TO CODE.LEAVE POSTS THAT CONNECT TO NEIGHBORS RETURN SECTION.						
187 Avega 1011, LLC 3146 S. Harvey Avenue	16-32-108-016-0000	R	11/13/2020 Impr-L	88665-0	\$300.00	\$140.00
ALL KITCHEN COUNTER OUTLETS MUST BE GFCI PROTECTED, STAIRS TO BASEMENT MUST HAVE HANDRAILS GUARD RAILS INSTALLED TO CODE, ANY OPEN BULB LIGHTS IN BASEMENT LAUNDRY AREA MUST BE FULLY ENCLOSED BULB FIXTURES, ELECTRIC JUNCTION BOX REQUIRED SOLID COVER PLANT						
188 Miguel Sanchez-Rosales 6301 W. 26th Street	16-29-125-022-0000	C	11/13/2020 Impr-L	88666-0	\$55,000.00	\$1,395.00
FAÇADE RENOVATIONS TO EXISTING RETAIL SPACE.						
189 Julia T. Gallegos 3431 S. Wisconsin Avenue	16-31-130-030-0000	R	11/13/2020 Impr-L	88667-0	\$800.00	\$40.00
R/R 3 FRONT 1ST FLOOR LIVING ROOM WINDOWS.						
190 David S. Kryz 6825 W. 31st Street	16-30-326-022-0000	R	11/13/2020 Roof-L	88668-0	\$14,715.00	\$275.00
T/O & REROOF HOUSE AND GARAGE SHINGLE ROOFS TO CODE. ROOF VENTS. NO POWER VENTS. FELT. ICE AND WATER SHIELD TO CODE.						
191 Evangelica Flores 2409 S. Clarence Avenue	16-30-219-003-0000	R	11/13/2020 Impr-L	88669-0	\$5,000.00	\$385.00
BATHROOM REMODEL: MAIN FLOOR & ATTIC. DEMO WALLS FOR SUPPLY LINES (PLUMBING). R/R WINDOWS W/NEW IN BATHROOM. R/R ATTIC WINDOWS (6). BRING WINDOWS TO EGRESS CODE WHERE NEEDED. REMOVE OLD CABINETS IN ATTIC LEFT BY PREVIOUS OWNER. R/R BASEMENT/CRAWL SPACE WI						
192 MARTIN CALDERON 2348 S. Clinton Avenue	16-30-105-037-0000	R	11/13/2020 Plum-L	88670-0	\$6,000.00	\$300.00
UPGRADE WATER SERVICE TO 1". EXISTING WATER SERVICE MUST BE DIVORCED FRIM THE CITY MAIN TO THE HOUSE.						
193 Yuri & Miriam Anleu 3707 S. Cuyler Avenue	16-32-317-003-0000	R	11/13/2020 Impr-L	88671-0	\$4,359.00	\$85.00
R/R WINDOWS (8) IN LIVING ROOM & DINING ROOM.						

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195 Carolyn McManus 3538 S. Highland Avenue	16-32-301-035-0000	R	11/13/2020 Impr-L	88672-0	\$600.00	\$190.00
REPLACE KITCHEN COUNTER. INSTALL NEW SINK, FAUCET, DISHWASHER, & GARBAGE DISPOSAL. DISHWASHER REQUIRES A DISCONNECT.						
196 Breakthrough Consulting Intern 1323 S. Harvey Avenue	16-20-110-010-0000	R	11/16/2020 Bldg-B	9182-1	\$0.00	\$250.00
PAYING FOR ADDITIONAL INSPECTION -- 3 PVC PLUMBING UNDERGROUND INSPECTIONS, STACK TEST AND CHLOROLOY INSPECTION						
197 Lori Marsala 3801 S. Highland Avenue	16-32-326-001-0000	R	11/16/2020 Bldg-B	9205-3	\$0.00	\$15.00
PAYING FOR PERMIT FINAL ONLY H/O UNDERPAID \$15-----BUILD OUT ATTIC TO CREATE A MASTER BEDROOM SUITE AND BATHROOM TO INCLUDE SHOWER, TOILET AND SINK. NEW FRAMING, INSULATION, DRYWALL, ELECTRIC, HVAC AND PLUMBING. UPGRADE WATER METER FROM 5/8" TO 3/4".						
198 FG Holding LLC 1317 S. Elmwood Avenue	16-19-215-008-0000	R	11/16/2020 Bldg-B	9386-2	\$0.00	\$100.00
PAYING FOR PLUMBING UG PVC AND HEAD TEST.						
199 Kelley Dobner & Ryan Bringas 1437 S. Home Avenue	16-19-120-015-0000	R	11/16/2020 Gar-B	9630-0	\$12,170.00	\$300.00
BUILDING NEW GARAGE 25X21 HEIGHT 14'. GABLE GARAGE VINYL SIDING (OVER EXISTING CONCRETE SLAB)						
200 Salvador Figueroa 6539 W. Cermak Road	16-30-204-004-0000	C/R	11/16/2020 Impr-L	85231-1	\$0.00	\$1,015.00
REVISIONS TO THE WET CHEMICAL SYSTEM ON PERMIT L-85231-0. - PAYING ADDITIONAL REVIEW FEES FROM FSCI.						
201 Gretchen Peterson 1312 S. Home Avenue	16-19-111-028-0000	R	11/16/2020 Impr-L	88438-1	\$0.00	\$50.00
ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTION FEE----- INSTALLATION OF RESIDENTIAL SOLAR SYSTEM ON ROOF OF HOME. NEW SERVICE. MUST HAVE TAP CONNECTORS						
202 Nicholas Michon & Samantha Z 7023 S. 29th Place	16-30-316-028-0000	R	11/16/2020 Impr-L	88551-0	\$8,619.00	\$395.00
KITCHEN REMODEL: REMOVE EXISTING CABINETS. INSTALL 24 NEW CABINETS. CONNECT PLUMBING FOR SINK. INSTALL DISHWASHER. NO STRUTURAL CHANGES. DISHWASHER REQUIRES DISCONNECT UNDER CABINET.						
203 Robert H. Johnson & Marilyn J. 1534 S. Home Avenue	16-19-127-029-0000	R	11/16/2020 Impr-L	88673-0	\$1,490.55	\$40.00
1 INTERIOR FOUNDATION CRACK REPAIR. 1 HONEYCOMB RESIN INJECT.						

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204 Marlene Perez 1813 S. Clinton Avenue	16-19-313-005-0000	R	11/16/2020 Impr-L	88674-0	\$3,326.00	\$320.00
204 6700 W 26th Street	99-99-999-000-0619		11/16/2020 Impr-L	88675-0	\$0.00	\$0.00
205 Violetta Hernandez 1618 S. East Avenue	16-19-403-028-0000	R	11/16/2020 Roof-L	88676-0	\$8,900.00	\$185.00
206 Public Safety Building 6401 W. 31st Street	16-30-419-007-0000	M	11/16/2020 Impr-L	88677-0	\$40,000.00	\$610.00
207 Benjamin Hernandez 1513 S. Cuyler Avenue	16-20-124-004-0000	R	11/16/2020 Impr-L	88678-0	\$40.00	\$155.00
208 Brian & Colette Frazier 2445 S. Scoville Avenue	16-30-221-017-0000	R	11/16/2020 Impr-L	88679-0	\$600.00	\$240.00
209 Selfo & Emma Cruz 1800 S. Wisconsin Avenue	16-19-309-021-0000	R	11/16/2020 Impr-L	88680-0	\$4,717.00	\$235.00
210 Joseph J. O'connor & Lauren C 2421 S. Wesley Avenue	16-30-218-008-0000	R	11/16/2020 Elec-L	88681-0	\$2,900.00	\$105.00
211						

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212 Juan Fuentes 3340 S. Lombard Avenue	16-32-123-024-0000	R	11/16/2020 Impr-L	88682-0	\$1,750.00	\$140.00
INSTALL A STAINLESS STEEL LINER CONNECT WATER HEATER AND FURNACE, INSTALL A STAINLESS STEEL CAP, IN THE MIDDLE OF THE CHIMNEY MINOR TUCKPOINTING.						
213 Jose & Esthela Gracia 6446 W. 27th Street	16-30-410-014-0000	R	11/16/2020 Impr-L	88683-0	\$1,179.00	\$85.00
WATER HEATER REPLACEMENT						
214 Joseph & Ann Kadela 3510 S. Cuyler Avenue	16-32-300-043-0000	R	11/16/2020 Impr-L	88684-0	\$0.00	\$40.00
GARAGE- SIDING AD EVERYTHUNG EXCEPT FOR THE ROOFING						
215 Oakland LLC 3112.5 S. Oak Park Avenue	16-31-107-046-0001	C	11/16/2020 Impr-L	88685-0	\$3,750.00	\$135.00
DEMOLITION OF 600 SQ FT COMMERCIAL STAND ALONE BUILDING AND THE GARAGE.						
216 SAM SAA 2321 S. Harvey Avenue	16-29-111-009-0000		11/16/2020 Dump-L	88686-0	\$0.00	\$50.00
DUMPTSER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
217 DZD Group LLC 2307 S. Euclid Avenue	16-30-209-003-0000	R	11/17/2020 Bldg-B	9446-1	\$0.00	\$300.00
PAYING FOR INSPECTION FEES.						
218 DZD Group LLC 3147 S. Elmwood Avenue	16-31-211-012-0000	R	11/17/2020 Bldg-B	9459-2	\$0.00	\$350.00
PAYING FOR INSPECTION FEES						
219 John Bax & Amy Johnson 3515 S. Grove Avenue	16-31-307-005-0000	R	11/17/2020 Bldg-B	9632-0	\$1,500.00	\$25.00
DEMO BARN STRUCTURE.						
220 Miguel & Ramon Ramirez 2739 S. Clarence Avenue	16-30-409-017-0000	R	11/17/2020 Bldg-B	9633-0	\$2,500.00	\$365.00
ATF FOR BASEMENT REMODEL WITH 3/4 BATHROOM, RECREATIONAL ROOM, STORAGE ROOM FURNACE/LAUNDRY ROOM AND OPENED UNFINISHED AREA, BASEMENT BATHROOM, KITCHEN MUST BE DE-CONVERTED REMOVE CABINETS, SINKA DN COUNTERS, PLUMBING, WATER SUPPLIES, DRAIN AND GAS PIPES						
221 Hiep Le 1500 S. Kenilworth Avenue	16-19-129-022-0000	R	11/17/2020 Elec-L	88308-1	\$0.00	\$50.00
PAYING FOR ELECTRICAL ROUGH RE- INSPECTION-----INSTALL NEW 200 AMP ELECTRICAL SERVICE WITH 2 NEW METERS AND 1 PUBLIC METER, INSTALL 3 EMERGENCY BATTERY LIGHTS, REWIRE ALL PUBLIC CIRCUITS TO PUBLIC PANEL, REMOVE ALL EXPOSED BX CABLE AND INSTALL NEW						
222 MB Berwyn LLC 3244 S. Oak Park Avenue	16-31-127-029-0000	C	11/17/2020 Impr-L	88601-1	\$0.00	\$50.00
PAYING FOR PRE-POUR INSPECTION.						

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<u>223</u> Errol McLendon & Wendy Clare 1411 S. Wenonah Avenue	16-19-119-005-0000	R	11/17/2020 Impr-L	88687-0	\$4,879.00	\$85.00
<u>224</u> Philip Fiore 3718 S. Ridgeland Avenue	16-31-419-125-0000	R	11/17/2020 Impr-L	88688-0	\$3,540.00	\$70.00
<u>225</u> Santa Zito 1929 S. Kenilworth Avenue	16-19-322-011-0000	R	11/17/2020 Dump-L	88689-0	\$0.00	\$50.00
<u>226</u> Donna M Miller 2324 S. Highland Avenue	16-29-109-031-0000	R	11/17/2020 Impr-L	88690-0	\$1,755.00	\$90.00
<u>227</u> Michael Musial 1831 S. Clarence Avenue	16-19-411-013-0000	R	11/17/2020 Impr-L	88691-0	\$150.00	\$40.00
<u>228</u> Ramon Espada 3109 S. Oak Park Avenue	16-31-200-003-0000	R	11/17/2020 Fence-L	88692-0	\$9,690.00	\$135.00
<u>229</u> Stephen & Martha McIntyre 2912 S. Maple Avenue	16-30-314-027-0000	R	11/17/2020 Fence-L	88693-0	\$3,485.00	\$135.00
<u>230</u> Gregory & Brenda Salvino 6911 W. 29th Place	16-30-317-031-0000	R	11/17/2020 Fence-L	88694-0	\$2,980.00	\$135.00
<u>231</u> Martha Usher 6760 W. Riverside Drive	16-30-208-004-0000	R	11/17/2020 Impr-L	88696-0	\$9,733.52	\$235.00

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Joseph A. Alvarez Jr. & Linda L 3022 S. Wesley Avenue 232	16-30-416-028-0000	T/O & RE-ROOF GARAGE SHINGLE ROOF ONLY TO CODE.	R	11/17/2020 Roof-L	88697-0	\$900.00 \$40.00
Waldemar Stawiarski 1842 S. Clarence Avenue 233	16-19-410-037-0000	REPAIR GFCI OUTLET IN 2ND FLOOR BATHROOM AND 2ND FLOOR KITCHEN, REPLACE BASEMENT CLOSET LIGHT TO CODE, ALL BASEMENT KITCHEN COUNTER ELECTRICAL OUTLETS MUST BE MADE GFCI PROTECTED, BASEMENT APARTMENT MUST HAVE EXHAUST FAN SYSTEM INSTALLED TO CODE ABLE TO V	R	11/17/2020 Impr-L	88698-0	\$200.00 \$620.00
Erica Corona-Owens & Shanno 3009 S. Oak Park Avenue 234	16-30-415-004-0000	R/R 10 WINDOWS AND INSTALL NEW THERMAL INSULATED UNITS. INSULATE ALL CAVITY SPACE. 2 BEDROOMS ARE EGRESS OPENING SPACES.	R	11/17/2020 Impr-L	88699-0	\$8,355.00 \$195.00
Rudolfo & Ivelissa Robles 7102 W. Riverside Drive 235	16-30-300-005-0000	REMOVING GLASS BLOCK WINDOW IN LOWER AREA AND REPLACE WITH 1 NEW WHITE SECTION 2 SLIDING WINDOW UNIT 75X26 OPENINGS- EGRESS.	R	11/17/2020 Impr-L	88700-0	\$1,185.00 \$90.00
DZD Group LLC 6445 W. Fairfield Avenue 236	16-31-214-021-0000	200 AMP 30 CIRCUIT PANEL AND ALL NEW BREAKERS AS NEEDED, NEW METER SOCKET AND 200 AMP 3/0 FEED WIRE, 2 GROUNDS, 1 #6 CONDUCTOR AT METER SOCKET 1-#1 CONDUCTOR TO STREET SIDE WATER METER	R	11/17/2020 Elec-L	88701-0	\$2,500.00 \$105.00
Matt Construction Group Inc. 2710 S. Harvey Avenue 237	16-29-310-024-0000	TUCKPOINT HOUSE TO CODE. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.		11/17/2020 Impr-L	88702-0	\$2,000.00 \$115.00
David Hernandez 1408 S. Clinton Avenue 238	16-19-120-022-0000	R/R TWO (2) WINDOWS IN KTICHEN & 1 BATH. R/R SIDING ON HOUSE.	R	11/17/2020 Impr-L	88703-0	\$6,425.00 \$165.00
ADAM & JOEL DE LA TORRE 2720 S. Clarence Avenue 239	16-30-408-029-0000	R/R SEVEN (7) WINDOWS. SIX (6) IN BEDROOMS & ONE (1) IN KITCHEN BRING WINDOW TO EGRESS CODE WHERE NEEDED.	R	11/17/2020 Impr-L	88704-0	\$3,500.00 \$120.00
Robert P. Miller 1519 S. Maple Avenue 240	16-19-125-009-0000	TUCKPOINT CHIMNEY AND THE INSIDE AND OUTSIDE WALLS OF THE GARAGE. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	11/17/2020 Impr-L	88705-0	\$2,000.00 \$40.00

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241 MADELINE MAISONET 2519 S. Oak Park Avenue	16-30-224-007-0000	R	11/17/2020 Impr-L	88706-0	\$2,000.00	\$90.00
R/R TWO (2) WINDOWS. ONE (1) FAMILY & ONE (1) BEDROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
242 Miguel Rivera & Maria Rivera 2125 S. Wisconsin Avenue	16-19-326-011-0000	R	11/17/2020 Roof-L	88707-0	\$12,979.04	\$245.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE.						
243 Charles & Julia Mammoser 3433 S. Wisconsin Avenue	16-31-130-014-0000	R	11/17/2020 Elec-L	88708-0	\$4,680.00	\$40.00
INSTALL A NEW 300 AMP 2 METER OVERHEAD SERVICE AND ADD A PANEL AND METER, INSTALL WIRING FOR HOT TUB.						
244 Juan & Claudine Bracero 2401 S. Kenilworth Avenue	16-30-111-009-0000	R	11/17/2020 Elec-L	88709-0	\$990.00	\$40.00
COMPLIANCE REPAIRS - REPLACE BX WIRING IN GARAGE WITH CONDUIT, REPLACE ATTIC LIGHT, INSTALL 2 ADDITIONAL ATTIC LIGHTS, INSTALL GROUND ROD AT METER, PROPERTY WIRING BASEMENT STORAGE LIGHTS						
245 TRUPTI CORP D/B/A ROUTE 2613 S. Cuyler Avenue	16-29-301-010-0000	R	11/17/2020 Fence-L	88710-0	\$1,800.00	\$85.00
REMOVING AND REPLACING FENCE ON THE NORTH SIDE OF THE PROPERTY FROM REAR OF HOUSE TO THE GARAGE. FENCE WILL BE 6FT TALL.--- NOT REPLACING ANY POSTS ONLY THE PANELS.						
246 Jennifer Rund 6916 W. 29th Street	16-30-317-012-0000	R	11/17/2020 Impr-L	88711-0	\$26,555.00	\$50.00
T/O HOUSE AND RE-ROOFING ONLY. NEW SIDING ON HOUSE AND ON GARAGE WHEN BUILT. CONSTRUCT NEW GARAGE ON EXISTING CONCRETE POD.						
247 kathleen Morado 1424 S. East Avenue	16-19-219-032-0000	R	11/18/2020 Bldg-B	9048-1	\$0.00	\$350.00
PAYING FOR MISSING WATER METER						
248 ISLAND RENTAL PROPRTIE 2245 S. Kenilworth Avenue	16-30-103-023-0000	R	11/18/2020 Bldg-B	9312-5	\$0.00	\$300.00
PAYING FOR INSPECTION FEES.						
249 Sergio Chavarin & Walter A. G 2422 S. Cuyler Avenue	16-29-116-028-0000	R	11/18/2020 Bldg-B	9607-2	\$0.00	\$150.00
PAYING FOR ADDITIONAL PLUMB UG INSPECTION FOR HEAR TEST AND BEDDING AND ATF PLUMBING INSPECTION						
250 Thomas & Jaon Butvilas 3601 S. Maple Avenue	16-31-309-001-0000	R	11/18/2020 Impr-L	88695-0	\$12,620.00	\$205.00
REMOVE AND REPLACE 10 WINDOWS WITH SAME SIZE AND STYLE.						
251 Elena & Elba Muir and Adrian S 2721 S. Cuyler Avenue	16-29-309-011-0000	R	11/18/2020 Elec-L	88712-0	\$1,290.00	\$0.00
REPLACE METER SOCKET FITTING PROPERLY GROUND SERVICE TO CODE.						

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252 KRYSTAL & KELLY LEWIS PR 3201 S. Highland Avenue	16-32-113-001-0000	R	11/18/2020 Elec-L	88713-0	\$1,650.00	\$90.00
253 Enrique Yanez 2406 S. East Avenue	16-30-219-015-0000	R	11/18/2020 Impr-L	88714-0	\$17,579.00	\$530.00
254 Renee M. Zakosek 6516 W. Sinclair Avenue	16-31-227-011-0000	R	11/18/2020 Impr-L	88715-0	\$15,100.00	\$300.00
255 Renee M. Zakosek 6516 W. Sinclair Avenue	16-31-227-011-0000	R	11/18/2020 Impr-L	88716-0	\$8,288.97	\$110.00
256 B.ELEIER RAILEY & MARY LE 2415 S. East Avenue	16-30-220-005-0000	R	11/18/2020 Impr-L	88717-0	\$300.00	\$0.00
257 Charleen Jackson 1929 S. Gunderson Avenue	16-19-422-009-0000	R	11/18/2020 Impr-L	88718-0	\$7,900.00	\$350.00
258 Verne & Joan Jarrette 3520 S. Oak Park Avenue	16-31-307-038-0000	R	11/18/2020 Impr-L	88719-0	\$5,300.00	\$350.00
259 Joshua R Morales 1325 S. Wesley Avenue	16-19-210-011-0000	R	11/18/2020 Impr-L	88720-0	\$300.00	\$100.00
260 John Babinec 2533 S. Wesley Avenue	16-30-226-013-0000	R	11/18/2020 Impr-L	88721-0	\$6,131.00	\$170.00

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<u>261</u> 7120 Windsor LLC (Vytas Jurj 7120 W. Windsor Avenue	16-31-121-025-0000	R	11/18/2020 Impr-L	88722-0	\$7,860.00	\$345.00
<u>261</u> Havlicek Family Trust 2223 S. Grove Avenue	16-30-104-013-0000	R	11/18/2020 Impr-L	88723-0	\$180.00	\$40.00
<u>262</u> Jose Rojas & Mariana Nino 2647 S. Clinton Avenue	16-30-304-028-0000	R	11/18/2020 Impr-L	88724-0	\$4,500.00	\$280.00
<u>263</u> Berwyn3 Management Properti 2139 S. Clinton Avenue	16-19-329-032-0000	C	11/18/2020 Impr-L	88725-0	\$3,000.00	\$170.00
<u>264</u> Maria & Lucas Avila 1540 S. Lombard Avenue	16-20-126-037-0000	R	11/18/2020 Impr-L	88726-0	\$4,500.00	\$185.00
<u>265</u> Jack & Denise Meagher 3430 S. Maple Avenue	16-31-128-035-0000	R	11/18/2020 Impr-L	88727-0	\$23,296.00	\$420.00
<u>266</u> Steven J. Cerwin 1332 S. Cuyler Avenue	16-20-107-030-0000	R	11/18/2020 Roof-L	88728-0	\$9,163.00	\$235.00
<u>267</u> Regina Rotkvich 6830 W. 30th Place	16-30-326-007-0000	R	11/18/2020 Impr-L	88729-0	\$11,749.00	\$390.00
<u>268</u> GW Berwyn LLC 7136 W. Ogden Avenue 1	99-99-999-000-0723		11/19/2020 Bldg-B	9534-1	\$0.00	\$40.00
<u>269</u>						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>270</u> R. Pavone & D. Vela 2843 S. Home Avenue	16-30-312-067-0000	R	11/19/2020 Gar-B	9634-0	\$25,000.00	\$75.00
DEMO OF GARAGE AND GARAGE SLAB ONLY. NO REBUILD.						
<u>271</u> Carlos Santiago 1547 S. Oak Park Avenue	16-19-224-048-0000	C/R	11/19/2020 Impr-L	81465-1	\$0.00	\$200.00
PAYING FOR INSP FEES. PLUMBING UNDERGROUND, 2 ELECTRIC ROUGH INSP, STACK TEST,-----3 UNIT AND COMMERCIAL REHAB, RUN NEW ELECTRIC AND PLUMBING TO ALL UNITS AND FLOORS, BRING ELECTRICAL PANELS UP TO CODE, NEW LIGHT SWITCHES AND RECEPTACLES TO ALL						
<u>272</u> GW Berwyn LLC 7136-48 W. Ogden Avenue	99-99-999-000-0721	C	11/19/2020 Impr-L	84877-1	\$0.00	\$2,042.50
PAYING FOR THE ADDITIONAL FEES AND INVOICES INCURRED DURING THE CONSTRUCTION PROCESS.						
<u>273</u> Jose & Cristina Guerrero 3429 S. Clarence Avenue	16-31-233-014-0000	R	11/19/2020 Impr-L	88730-0	\$6,000.00	\$150.00
REMOVING EXISTING DRIVEWAY 27'X11.6' OF ASPHALT AND REPLACING WITH CONCRETE. NO SIZE CHANGES						
<u>274</u> Ann Shillingav 1841 S. Oak Park Avenue	16-19-408-017-0000	R	11/19/2020 Impr-L	88731-0	\$12,863.00	\$350.00
R/R BOILER 80% EFFICIENCY 240 BTU'S.						
<u>275</u> Mae Kasal & John J. Meshek 2126 S. Scoville Avenue	16-19-428-019-0000	R	11/19/2020 Elec-L	88732-0	\$2,900.00	\$105.00
CHANGE 2 WADSWORTH PANELS TO SEIMENSPANELS/200 AMP SERVICE. ADD THIRD COMMON AREA METER & PANEL.						
<u>276</u> Davis Jara & Ariana Carnalla 2629 S. Clarence Avenue	16-30-403-017-0000	R	11/19/2020 Impr-L	88733-0	\$11,500.00	\$240.00
R/R 23 WINDOWS. TWO (2) BEDROOM WINDOWS.						
<u>277</u> Adrienne Linzemann 3001 S. Oak Park Avenue	16-30-415-001-0000	R	11/19/2020 Impr-L	88734-0	\$496.00	\$90.00
CHANGING ALL CLOSET AND STORAGE SPACE FIXTURES. REPLACING UTILITY ROOM FIXTURE. CHANGING FMIALY ROOM FIXTURE/FAN. REPLACING ALL GARAGE RECEPTACLES & OUTDOOR RECEPTACLES. REPLACING ALL INDOOR RECEPTACLES.						
<u>278</u> Manuel Davila 6912-16 W. Cermak Road	99-99-999-000-0744		11/19/2020 Plum-L	88735-0	\$6,600.00	\$590.00
UPGRADE WATER SERVICE TO 1 1/2"						
<u>279</u> A & M Kasak 7042 W. 29th Street	16-30-316-005-0000	R	11/19/2020 Impr-L	88736-0	\$10,500.00	\$200.00
INSTALLATION OF FLOOD CONTROL. INSIDE LIFT STATION.						

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<u>280</u> Hiep Le 1500 S. Kenilworth Avenue	16-19-129-022-0000	R	11/19/2020 Plum-L	88738-0	\$150.00	\$190.00
COMPLETELY DECONVERT THE BASEMENT KITCHEN STOVE - ALL PIPES MUST BE CAPPED BACK AT THE SOURCE. CONVERT ILLEGAL BASEMENT KITCHEN SINK INTO A SINGLE BOWL BAR SINK AND REPLACE THE COUNTERTOP. --- 12/1/2020 owner came in and stated that he is going to remove						
<u>281</u> Harry & Rosemary Salako 1941 S. Home Avenue	16-19-320-016-0000	R	11/19/2020 Dump-L	88739-0	\$0.00	\$50.00
GETTING RID OF SOME DEBRIS AND OLD CARPET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>282</u> Majin & Teodora Ocampo 3430 S. Lombard Avenue	16-32-133-035-0000	R	11/19/2020 HVAC-L	88740-0	\$5,514.00	\$115.00
R/R FURNACE. HOOKING UP TO EXISTING LINER.						
<u>283</u> Turano Bakery 6501 W. Roosevelt Road	16-19-205-043-0000	C	11/19/2020 Impr-L	88741-0	\$36,600.00	\$80.00
FURNISH AND INSTALL ONE REPLACEMENT ELEVATOR CYLINDER.						
<u>284</u> Maria De Los Santos & Lucia B 1633 S. Clarence Avenue	16-19-403-015-0000	R	11/19/2020 Impr-L	88742-0	\$9,099.00	\$200.00
INSTALLING HOT WATER BOILER. A WATTS 9-D DOUBLE CHECK VALVE IS ACCEPTABLE ON SINGLE FAMILY RESIDENCES ONLY. MULTI-FAMILY RESIDENCES REQUIRE A RPZ VALVE. Boilers must have an isolation valve installed on the supply and return						
<u>285</u> Victor Ovalle & Luis Nieves 3830 S. Highland Avenue	16-32-325-014-0000	R	11/19/2020 Impr-L	88743-0	\$6,283.00	\$165.00
REMOVE OLD GUTTERS, INSTALL NEW LEAFGUARD GUTTERS. DOWNSPOUTS MUST DRAIN TO PRIVATE PROPERTY.						
<u>286</u> RJ Ventures Group Series F 1342 S. Oak Park Avenue	16-19-115-042-0000	R	11/19/2020 Impr-L	88744-0	\$0.00	\$40.00
COMPLETE INTERIOR REMODEL.						
<u>287</u> Antonio -Jorge Jimenez 6308 W. Cermak Road	99-99-999-000-0390	C	11/19/2020 Elec-L	88745-0	\$2,500.00	\$155.00
INSTALL EMERGENCY LIGHTS IN RESTROOMS AND COMMON AREAS IN DEDICATED CIRCUIT.						
<u>288</u> PREMIER 1 HOMES LLC & JO 1414 S. Highland Avenue	16-20-116-027-0000	R	11/19/2020 Impr-L	88746-0	\$400.00	\$90.00
INTERIOR COSMETIC DEMO- ALL DEBRIS/GARABGE IN DUMPSTER. DEMO CABINETS, TRIMS, DOORS, DRYWALL, FLOORING REMOVAL . DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						

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Janabi Realty Group, LLC 6333 W. 26th Street	99-99-999-000-0745			11/20/2020 Sign-L	88753-0	\$2,500.00 \$155.00
297						
Alfonso Garza Sr. & Marcella G 1802 S. Ridgeland Avenue	16-19-415-022-0000			R 11/20/2020 Impr-L	88754-0	\$8,450.00 \$270.00
298						
Adan & Blanca Mendoza 6419 W. 26th Place	16-30-404-047-0000			R 11/20/2020 Roof-L	88755-0	\$24,240.00 \$425.00
299						
Triwin Investments Internationa 6948 W. 30th Street	16-30-323-004-0000			R 11/20/2020 Impr-L	88756-0	\$12,000.00 \$635.00
300						
Joshua Holec And Nancy Holec 1339 S. Maple Avenue	16-19-109-017-0000			R 11/20/2020 Impr-L	88757-0	\$2,000.00 \$190.00
301						
Paul & Donna Michaels 1821 S. Kenilworth Avenue	16-19-314-009-0000			R 11/20/2020 Impr-L	88758-0	\$11,000.00 \$240.00
302						
Kimberly Deemo 7042 W. 26th Parkway	16-30-301-011-0000			R 11/20/2020 Impr-L	88759-0	\$9,000.00 \$195.00
303						
CARMINA ARROYO 2447 S. Elmwood Avenue	16-30-223-019-0000			R 11/20/2020 Impr-L	88760-0	\$29,145.00 \$1,615.00
304						
Jose Jacobo And Soledad Torr 2218 S. Kenilworth Avenue	16-30-102-028-0000			R 11/20/2020 Impr-L	88761-0	\$16,226.00 \$315.00
305						

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Robert P. Miller 1519 S. Maple Avenue	16-19-125-009-0000	R	11/20/2020 Elec-L	88762-0	\$4,000.00	\$170.00
ELECTRIC SERVICE UPGRADE TO CODE. EMERGENCY LIGHTS WITH BATTERY BACKUP IN FRONT AND REAR STAIRWELLS. OPEN BULB LIGHTS IN BASEMENT CONVERTED TO FULLY ENCLOSED BULB. GARAGE PERIMETER ELECTRICAL OUTLETS GFCI PROTECTED. LAUNDRY OUTLETS GFCI PROTECTED. INSTALL						
306 JAIME & AURORA GARCIA 3726 S. Home Avenue	16-31-319-025-0000	R	11/20/2020 Impr-L	88763-0	\$3,000.00	\$355.00
COMPLIANCE- DECONVERTING BASEMENT KITCHEN. ALL PIPES MUST BE CAPPED BACK AT THE SOURCE, REMOVE KITCHEN CABINETS AND COUNTERTOP. REPAIR WALL. BASEMENT BATHROOM WILL REMAIN JUST BRING UP TO CODE. - OK PER CDL. 1ST FLOOR BATHROOM TO BE REMODELED.						
307 RAUL GARZA III 3203 S. Scoville Avenue	16-31-213-011-0000	R	11/20/2020 Impr-L	88764-0	\$500.00	\$490.00
ATF FOR FOLLOWING: FULL KITCHEN REMODEL, MAIN LVL BATH REMODEL, BSMT BATH REMODEL, EGRESS WINDOW IN BSMT, NEW DECK, ELECTRIC SERVICE UPGRADE. R/R GARAGE OVERHEAD DOOR AS NEEDED.						
308 Marco Covnot 7136 W. Windsor Avenue	16-31-120-018-0000	R	11/20/2020 Impr-L	88765-0	\$17,120.00	\$1,375.00
COMPLIANCE- REMOVE 2ND DOOR KNOB SET ON GARAGE SERVICE DOOR, SECURE 2ND FLOOR REAR DECKING, INSTALL APT #'S ON FRONT AND REAR DOORS, APT 1F SIDE ENTRANCE CEMENT REQUIRES PATCHING, FELX DRAINS UNDER SINKS TO BE SOLID, WORKING SMOKE DETECTORS ALL APTS, FRON						
309 F. Amaya & M. Barron 2223 S. Clarence Avenue	16-30-203-013-0000	R	11/20/2020 Impr-L	88766-0	\$5,500.00	\$150.00
REMOVING AND REPLACING 30 TOTAL EXISTING WINDOWS ON THE FIRST AND SECOND FLOOR ONLY. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
310 Jose I. & Hortencia Ibarra 1401 S. Clarence Avenue	16-19-219-001-0000	R	11/23/2020 Impr-L	88508-2	\$0.00	\$65.00
PAYING FOR PRE-POUR INSPECTION--- 11/23/20 OK PER CDL TO ADD TO PERMIT R/R BASEMENT FLOOR TO CODE. -----INTERIOR DEMO OF THE BASEMENT CEILING AND 1ST FLOOR WALLS AND CEILING. -- DEMO THE WALL BETWEEN THE KITCHEN AND COMPUTER ROOM AND ARCHED WALLS TO THE ST						
311						

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312 Rachel M. Joyce Waller 2513 S. East Avenue	16-30-228-006-0000	R	11/23/2020 Plum-L	88767-0	\$7,250.00	\$300.00
	NEW 1" WATER SERVICE LINE TO THE HOUSE. --- PUBLIC WORKS JOB					
313 Duane and Susan Becker 2118 S. Lombard Avenue	16-20-332-019-0000	R	11/23/2020 Roof-L	88768-0	\$10,390.00	\$265.00
	T/O & RE-ROOF HOUSE SHINGLE ROOF ONLY. R/R GUTTERS.					
314 Debbie Pile (T) - SEGUIN 1441 S. Kenilworth Avenue	16-19-122-015-0000	R	11/23/2020 Roof-L	88769-0	\$12,600.00	\$280.00
	T/O & RE-ROOF SHINGLE ROOF TO CODE INCLUDING FLAT ROOF DORMERS TO CODE.					
315 Mary Kay Ayers 3300 S. Grove Avenue 3S	16-31-126-047-1013		11/23/2020 Roof-L	88770-0	\$4,250.00	\$50.00
	REPAIR & COATING OF ENTIRE ROOF.					
316 Kelly Houlihan 2526 S. Highland Avenue	16-29-125-013-0000	R	11/23/2020 Impr-L	88771-0	\$10,777.00	\$225.00
	REPLACING EXISTING WINDOWS. BEDROOM- SLIDER 64X58 AND BASEMENT-HOPPER 35X31					
317 Ronald & Laura Pacione 2424 S. Highland Avenue	16-29-117-027-0000	R	11/23/2020 Impr-L	88772-0	\$0.00	\$140.00
	REMODEL FIRST FLR BATHROOM TO CODE.					
318 Bradley K. Staubus & Carrie B. 3116 S. Maple Avenue	16-31-100-021-0000	R	11/23/2020 Impr-L	88773-0	\$1,440.00	\$40.00
	R/R GARAGE OVERHEAD DOOR TO CODE. NO SIZE CHANGES.					
319 Full Speed Rehabs LLC 2749 S. Wesley Avenue	16-30-408-020-0000	R	11/23/2020 Impr-L	88774-0	\$5,000.00	\$85.00
	DEMO SINGLE FAMILY RESIDENCE TO STUDS. ALL ON WORK TO BE DONE ON THE INTERIOR. DEMO ONLY.					
320 Maria & Lucas Avila 1540 S. Lombard Avenue	16-20-126-037-0000	R	11/23/2020 Impr-L	88775-0	\$5,000.00	\$140.00
	1ST FLOOR INSTALLATION OF FURNACE 92% AND 3 TON CONDENSOR					
321 Anna M. Bass 3416 S. Wesley Avenue	16-31-231-032-0000	R	11/23/2020 Impr-L	88776-0	\$11,200.00	\$240.00
	R/R EXISTING CONCRETE WALKWAY FROM CITY WALK TO ALLEY. R/R EXISTING GARAGE SLAB. R/R CONCRETE APRON. NO NEW CONCRETE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.					
322 L. R. Hammond 6817 W. 31st Street	99-99-999-000-0176	R	11/23/2020 Impr-L	88777-0	\$1,599.00	\$40.00
	REPLACING GARAGE OVERHEAD DOOR.					
323 Gloria Terrazas 7116 W. 28th Street	16-30-309-004-0000	R	11/23/2020 Impr-L	88778-0	\$0.00	\$0.00
	PRE-POOL INSPECTION					
324 Carlos & Maria Gonzalez 1503 S. Ridgeland Avenue	16-20-123-002-0000	R	11/23/2020 Impr-L	88779-0	\$9,800.00	\$235.00
	ROOF HOUSE AND GARAGE- TEAR OFF 1 LAYER AND RE-SHINGLE 28 SQ. REPAIR ROOF DECK, FELT PAPER, ICE AND WATER SHIELD, 4 TURTLE VENTS.					

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<u>325</u> TOMAS SATAS 1315 S. Clinton Avenue	16-19-113-006-0000	R	11/23/2020 Impr-L	88780-0	\$0.00	\$40.00
INSTALL NEW ARCHITECTURAL SHINGLES OVER EXISTING ONE LAYER OF THE HOUSE AND GARAGE. REMOVING VINYL SIDING ON THE HOUSE AND GARAGE.						
<u>326</u> Eduardo Villanueva Castillo & J 3008 S. East Avenue	16-30-418-053-0000	R	11/23/2020 Impr-L	88781-0	\$750.00	\$50.00
INSTALLING EGRESS WINDOW IN THE BASEMENT						
<u>327</u> Donna Pocius 2410 S. East Avenue	16-30-219-017-0000	R	11/23/2020 Impr-L	88782-0	\$2,925.00	\$90.00
CHANGE METER SOCKET, REMOVE BX IN THE ATTIC AND BSMT REPIPE IN CONDUIT, REPIPE GARAGE, INSTALL GFI REAR HOUSE, REPIPE WIRES IN CONDUIT AT THE BACK OF THE HOSUE						
<u>328</u> Nicolas Reyes 1917 S. Wisconsin Avenue	16-19-318-007-0000	R	11/23/2020 Impr-L	88783-0	\$1,175.00	\$40.00
CHANGE METER SOCKET, INSTALL HEATING IN THE BATHROOM						
<u>329</u> Chester Kaminski 2747 S. Wesley Avenue	16-30-408-019-0000	R	11/23/2020 Roof-L	88784-0	\$0.00	\$50.00
T/O & REROOF GARAGE SHINGLE ROOF TO CODE						
<u>330</u> ACCEL CAPITAL LLC 3540 S. Elmwood Avenue	16-31-408-033-0000	R	11/23/2020 Impr-L	88785-0	\$10,000.00	\$310.00
REFINISH HARDWOOD, TRIM, DOORS, KTICHEN CABINETS, TILE, PAINT. R/R WINDOWS AS NEEDED. EGRESS ON FILE. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
<u>331</u> Aaron R. Richard 6436 W. 28th Place	16-30-414-034-0000	R	11/23/2020 Impr-L	88786-0	\$17,000.00	\$315.00
INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS.						
<u>332</u> Domitila Torres 1510 S. Cuyler Avenue	16-20-123-024-0000	R	11/24/2020 Bldg-B	9367-4	\$0.00	\$200.00
PAYING FOR PLUMB UNDERGROUND HEAD & BEDDING TEST, GAS PRESSURE TEST, & CHLOROLOY INSPECTIONS ONLY.						
<u>333</u> Calletano Herrera 3608 S. Ridgeland Avenue	16-31-414-023-0000	R	11/24/2020 Bldg-B	9635-0	\$5,800.00	\$825.00
BASEMENT- BATHROOM, SHOWER, TOILET, SINK. CUT CONCRETE AND MAKE CONNECTION FOR SHOWER TOILET, SINK ONT EH EXISTING SEWER LINE. INSTALL NEW WASTE AND VENTS FOR KITCHEN.						

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

Wednesday, December 2, 2020

Between: 11/1/2020 And 11/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Jose Martinez 2844 S. Highland Avenue	16-29-317-038-0000	R	11/24/2020 Impr-L	88445-2	\$0.00	\$50.00
11/24/20 PAYING FOR POST HOLE INSPECTION-----LAUNDRY FACILITY WAS RELOCATED TO THE BASEMENT REAR PORCH AND MUST BE RETURNED TO ORIGINAL LOCATION. DE-CONVERT BATHROOM. BASEMENT MUST HAVE AN EGRESS WINDOW INSTALLED TO CODE, REPAIR MAIN LEVEL BATHROOM GFCI						
334 Nick DeGiorgio & Janet DeGior	3613 S. Oak Park Avenue	16-31-400-014-0000	R	11/24/2020 Fence-L	88787-0	\$2,100.00 \$135.00
R/R FENCE AT THE FRONT OF THE PROPERTY (BOTH SIDES) AT 5FT+1FT.HAS NEIGHBOR PERMISSION FROM 3617 OAK PARK. R/R FENCE AT THE REAR OF PROPERTY (BOTH SIDES OF GARAGE) AT 6FT. JULIE DIG ATTACHED.						
335 BNSF Railroads / Metra	6401 W. Windsor Avenue	99-99-999-000-0535		11/24/2020 Impr-L	88788-0	\$45,198.00 \$1,100.00
REPLACE EXISITNG SIDEWALK AND CURB. SIDEWALK IS 590X6'6 CONCRETE RECTANGLES. THE CURB IS 497" APPROX. 1-5 FROM ROAD TO THE VERTICAL AND 6" FROM THE VERTICAL TO THE SIDEWALK.						
336 Surma Rojas	3729 S. Clinton Avenue	16-31-321-039-0000	R	11/24/2020 Plum-L	88789-0	\$400.00 \$50.00
REPLACING SHUT OFF VALVE AND REPAIR BROKEN PIPE UNDERGROUND.						
337 Reene Esparza & Lucia Vela	2247 S. Highland Avenue	16-29-102-024-0000	R	11/24/2020 Impr-L	88790-0	\$3,433.00 \$70.00
REPLACING 7 DOUBLE HUNG WINDOWS IN THE KITCHEN, LIVING ROOM, BASEMENT (UNFINISHED)						
338 Ramirez & Becerra	2213 S. Highland Avenue	16-29-102-011-0000	R	11/24/2020 Impr-L	88791-0	\$800.00 \$0.00
REMOVING AND REPLACING SIDING ON THE HOUSE.						
339 Ann M. & Christopher Swanson	1826 S. Cuyler Avenue	16-20-308-028-0000	R	11/24/2020 Impr-L	88792-0	\$5,265.00 \$40.00
REMOVE AND HAUL AWAY RAMP, LANDING AND CEMENT PIERS.						
340 Maria Tsagaris	1921 S. Euclid Avenue	16-19-417-006-0000	R	11/24/2020 Impr-L	88793-0	\$6,500.00 \$115.00
INSTALL 22FT OF EXTERIOR SUB-SOIL MEMBRANE ALONG NORTH FOUNDATION WALL.						
341 Chicco Properties LLC	1826 S. Home Avenue	16-19-311-031-0000	R	11/24/2020 Impr-L	88794-0	\$16,000.00 \$140.00
KITCHEN & BATHROOM REMODEL. INSTALL EGRESS WINDOWS TO CODE. CORRECT COMPLIANCE VIOLATIONS. INSTALL EMERGENCY LIGHTS IN HALLWAYS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. MASONRY REPAIRS/						

342

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

Wednesday, December 2, 2020

Between: 11/1/2020 And 11/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Mary Tomaszewski & Salvador 1410 S. East Avenue 343	16-19-219-026-0000	R	11/24/2020 Impr-L	88795-0	\$6,050.00	\$215.00
UPGRADE METER SOCKET TO CODE. INSTALL SIDING ON GARAGE STORAGE SHED. R/R BASEMENT WINDOW TO EGRESS CODE. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
RMAC LENDING, LLC 2331 S. Cuyler Avenue 344	16-29-109-014-0000	R	11/24/2020 Impr-L	88796-0	\$900.00	\$90.00
INSTALL ONE EGRESS WINDOW IN BASEMENT TO CODE.						
Tongeheng Li 1244 S. Wesley Avenue 345	16-19-201-040-0000	R	11/24/2020 Impr-L	88797-0	\$17,000.00	\$935.00
FLOOR STRUCTURE REPAIR WORK.						
Maria Valdez & Wendy Espinoz 3622 S. Highland Avenue 346	16-32-309-036-0000	R	11/24/2020 Roof-L	88798-0	\$8,000.00	\$170.00
T/O & RE-ROOF HOUSE AND GARAGE SHINGLE ROOFS TO CODE. NO POWER VENTS ICE AND WATER SHIELD TO CODE						
Mary Rose Liska 3525 S. Grove Avenue 347	16-31-307-008-0000	R	11/24/2020 Impr-L	88799-0	\$8,250.00	\$250.00
INSTALL 6" FLOOD CONTROL VALVE 6" CLEANOUT 48" MANHOLE. 2" EJECTOR PUMP.						
Roberto & Esther Murillo 2519 S. Highland Avenue 348	16-29-126-009-0000	R	11/24/2020 Impr-L	88800-0	\$1,900.00	\$40.00
REMOVING AND REPLACING WINDOWS IN THE LIVING ROOM APPROX. 6-9 WINDOWS TOTAL						
Francesca Cole & Darin Barne 3833 S. Home Avenue 349	16-31-328-036-0000	R	11/24/2020 Roof-L	88801-0	\$12,931.00	\$245.00
TEAR OFF AND RE-ROOF ON THE HOUSE AND GARAGE WITH SHINGLES, FELT PAPER, ICE AND WATER SHIELD.						
Sammy Burgos 1823 S. Kenilworth Avenue 350	16-19-314-010-0000	R	11/24/2020 Impr-L	88802-0	\$1,000.00	\$90.00
SPOT TUCKPOINT AS NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED. R/R FRONT STAIR APPROACH TO CODE.						
Everardo Rodriguez & Margarit 1906 S. Gunderson Avenue 351	16-19-421-016-0000	R	11/25/2020 Fence-L	88803-0	\$2,800.00	\$85.00
R/R SOUTH SIDE WOODEN FENCE TO CODE W/ NEW POST WILL BE IRON & PANELS WILL BE WOODEN. 5FT + 1FT OPEN LATTICE. USING SAME POST HOLES.						
ALICIA PADILLA 2531 S. Home Avenue 352	16-30-114-015-0000	R	11/25/2020 Impr-L	88804-0	\$600.00	\$40.00
DEMO BASEMENT. BASEMENT WILL BE OPEN UNFINISHED.						
Robert Patterson Jr & Amy Obe 1435 S. Maple Avenue 353	16-19-117-014-0000	R	11/25/2020 Impr-L	88805-0	\$2,250.00	\$125.00
REROOF TOP FLAT DORMER ONLY WITH GRANULATED MODIFIED BITUMEN ROOFING. EXISTIGN ONLY HAS ONE LAYER.						

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

Wednesday, December 2, 2020

Between: 11/1/2020 And 11/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
William & Charles Hosek 6508 W. 27th Street	16-30-410-011-0000	R	11/25/2020 Roof-L	88806-0	\$8,480.00	\$185.00
T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE. NO POWER VENTS. INSTALL 4 MUSHROOM VENTS.						
354 Maria D. Ramos 3747 S. East Avenue	16-31-418-044-0000	R	11/25/2020 Fence-L	88807-0	\$1,200.00	\$135.00
REMOVE AND REPLACE FENCE ON THE SOUTH SIDE OF THE PROPERTY FROM REAR OF HOUSE TO THE GARAGE. FENCE WILL BE 6FT						
355 Margarito Guerrero 2331 S. Oak Park Avenue	16-30-208-016-0000	R	11/25/2020 Impr-L	88808-0	\$2,050.00	\$50.00
R/R 8 WINDOWS TO CODE. WINDOWS ARE IN LIVING ROOM & BATHROOM.						
356 Michael Albert 1212 S. Wesley Avenue	16-19-201-026-0000	R	11/30/2020 Bldg-B	9580-2	\$0.00	\$65.00
PAYING FOR FRAMING ROUGH RE-INSPECTION-----CONVERT PART OF THE FRONT PORCH INTO HABITABLE SPACE. OFFICE/DEN W/ WINDOWS TO EGRESS CODE. EXTEND DUCTS FROM BASEMENT TO THIS NEW ROOM.						
357 Sunpreet Grewal & Harpreet Si 3127 S. Highland Avenue	16-32-108-002-0000	R	11/30/2020 Impr-L	81840-2	\$0.00	\$50.00
PAYING FOR PLUMBING FINAL RE-INSPECTION-----REMODEL KITCHEN - DEMO WALLS TO STUDS, NEW DRYWALL, REMOVE AND REPLACE COUNTER TOPS, CABINETS AND SINK - REMOVE WALL BETWEEN KITCHEN AND DINING ROOM. - REMODEL BATHROOM - NEW TOILET, VANITY AND EXHAUST FAN -						
358 Timothy & Maria Yolanda Winte 6918 W. 30th Place	16-30-325-013-0000	R	11/30/2020 Impr-L	88418-1	\$0.00	\$50.00
PAYING FOR PLUMBING ROUGH RE-INSPECTION-----GUT RENOVATION OF MAIN FLOOR BATHROOM. EXISTING CAST-IRON PLUMBING STYACK TO BE REMOVED AND REPLACED WITH PVC. CONNECTION TO EXISTING TO BE ESTABLISHED JUST ABOVE BASEMENT FLOOR BY A FERNCO COMPRESSION DONUT.						
359 Gary Waldukat & Serena Monr 1626 S. Cuyler Avenue	16-20-300-029-0000	R	11/30/2020 Impr-L	88809-0	\$12,155.00	\$255.00
INSTALLATION OF ROOF MOUNTED SOLAR PV SYSTEM FOR RESIDENTIAL USE SIZE 5.525KW AND 17 PANELS.						
360 2215-19 S. Oak Park Property 2215 S. Oak Park Avenue	16-30-200-020-0000	C	11/30/2020 Impr-L	88810-0	\$6,000.00	\$300.00
FIRE ALARM INSTALLATION						
361 Edward J Eberwine III 2237 S. Scoville Avenue	16-30-205-017-0000	R	11/30/2020 Impr-L	88811-0	\$4,500.00	\$135.00
DIGGING UP SEWER. NO SERVICE.						
362						

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

Wednesday, December 2, 2020

Between: 11/1/2020 And 11/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>Gabriel H. Sotelo</u> 1623 S. East Avenue	16-19-404-011-0000	R	11/30/2020 Roof-L	88812-0	\$6,400.00	\$155.00
TEAR OFF AND RE-ROOF WITH SHINGLES ON THE HOUSE AND GARAGE, ICE AND WAER SHIELD, FELT. NEW VENTS.						
<u>363</u> <u>Juan C Hernandez</u> 1817 S. Home Avenue	16-19-312-007-0000	R	11/30/2020 POD-L	88813-0	\$0.00	\$50.00
POD ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>364</u> <u>6316 Ogden Ave LLC</u> 6316 W. Ogden Avenue	16-32-131-003-0000	C	11/30/2020 Roof-L	88814-0	\$2,650.00	\$50.00
FLAT ROOF REPAIRS ON LOWER FLAT ROOF						
<u>365</u> <u>Dejan & Eleanor Kralj</u> 1818 S. Highland Avenue	16-20-309-021-0000	R	11/30/2020 Impr-L	88815-0	\$0.00	\$210.00
R/R SIDING. INSTALL 3 WINDOWS TO CODE. R/R SOFFITS & FASCIAS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
<u>366</u> <u>Gary (Anastasia) Krzemkowski</u> 1911 S. Grove Avenue	16-19-323-005-0000	C	11/30/2020 Plum-L	88816-0	\$5,400.00	\$150.00
EXCAVATE IN FRONT YARD INSTALL 6' CLEANOUT- PRIVATE PROPERTY.						
<u>367</u> <u>Barbara Rogers Trust</u> 3706 S. Elmwood Avenue	16-31-419-057-0000	R	11/30/2020 HVAC-L	88817-0	\$6,635.00	\$115.00
R/R FURNACE. 96% EFF. 90K BTU'S.						
<u>368</u> <u>Paul Esca,ila</u> 6540 W. 27th Place	16-30-411-004-0000	R	11/30/2020 Impr-L	88818-0	\$6,500.00	\$365.00
REPLACE REAR PORCH STAIRS AND DECK PLATFORM, REMOVE 10 PORCH WINDOWS AND INSTALL 2 CASEMENT WINDOWS, FRAME OUT EXISITNG WINDOWS, REPLACE WITH STUDS FOR PORCH ENCLOSURE, INSTALL SKYLIGHT, INSULATE INTERIOR PORCH SPACE WITH INSULATION, INSTALL 1/2 GYPSUM BO						
<u>369</u> <u>Alejandrina & Santos Perez</u> 1444 S. Gunderson Avenue	16-19-221-038-0000	R	11/30/2020 Impr-L	88819-0	\$950.00	\$190.00
DECONVERT BSMT KITCHEN AND BATHROOM. MUST CAP ALL PLUMBING PIPES BACK OUT THE SOURCE.						
<u>370</u> <u>Melissa J.Green Trust</u> 6901 W. 30th Place	16-30-323-034-0000	R	11/30/2020 Impr-L	88820-0	\$10,925.00	\$140.00
REMODEL OF 1ST FLOOR BATHROOM						
<u>371</u> <u>L. Stalamsek</u> 3214 S. Highland Avenue	16-32-112-029-0000	R	11/30/2020 Impr-L	88821-0	\$1,712.00	\$85.00
R/R HOT WATER HEATER AND INSTALL EXPANSION TANK.						
<u>372</u> <u>Robert Dzedzic</u> 2707 S. Ridgeland Avenue	16-29-308-004-0000	C/R	11/30/2020 Sign-L	88822-0	\$700.00	\$90.00
CHANNEL LETTERS AND SIGN- NO ELEC						
<u>373</u> <u>Rogelio De La Vega</u> 6446 W. 28th Street	16-30-413-018-0000	R	11/30/2020 Roof-L	88823-0	\$7,250.00	\$170.00
COMPLETE TEAR OFF AND RE-ROOF WITH SHINGLES ON THE HOUSE, ICE AND WATER SHIELD, FELT,						
<u>374</u>						

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

Wednesday, December 2, 2020

Between: 11/1/2020 And 11/30/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
374 Building and Local Improvement Permits Issued During Period					\$2,742,314.03	\$94,847.50

Mayor
Robert J. Lovero



5th Ward Alderman
Cesar Santoy

K-4

December 8, 2020

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1332

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1847 S. Cuyler Ave.	Betty Miller	1332

Thank you very much,

Cesar Santoy
5th Ward Alderman

CS/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 10/1/2020
Officer: T. Young #183

Applicant Name: Betty Miller
Address:
Telephone:
Nature of Disability:

Information

Doctor's Note/ Affidavit:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Interviewed:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Plate	<input type="checkbox"/> <input checked="" type="checkbox"/>
Garage:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Placard	<input checked="" type="checkbox"/> <input type="checkbox"/>
Driveway:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Wheelchair:	<input type="checkbox"/>
Off Street:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Oxygen:	<input type="checkbox"/>

Meets Police Dept Requirements	Space <input checked="" type="checkbox"/> Zone <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Report # 20-07926
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5TH Ward Alderman: CESAR SANTOY

Staff Recommendation	
Approved <input checked="" type="checkbox"/>	Denied <input type="checkbox"/>

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 20-07926

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 20-07926		
REPORT TYPE Incident Report	RELATED CAD # C20-041027	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1847 S CUYLER AV Berwyn, IL 60402 (41.854564,-87.782076)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Walk In	WHEN REPORTED 10/01/2020 09:08	TIME OF OCCURRENCE 10/01/2020 09:08	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME Miller, Betty					DOB	AGE 66
ADDRESS				FBI #	IR #	
SEX F	RACE: ETH:	HGT	WGT	HAIR	PHONE Home	
EYES	SID #	DL #	DL State IL		ALT PHONE Home	
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History
Employer						
UCR 9041 Applicant File, 1			TYPE Reporting Party	RELATED EVENT #	Count 0	
STATUTE						

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Carrall/SUV	INVOLVEMENT Involved	VIN # KM8JM12B27U523337
YEAR 2007	MAKE Hyundai	MODEL Tucson	COLOR White	OWNER
COMMENTS				
Towed	Towed By		Tow Number	Impounded
				Hold

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 20-07926

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 20-07926	
REPORT TYPE Incident Report	RELATED CAD # C20-041027	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1847 S CUYLER AV Berwyn, IL 60402 (41.854564,-87.782076)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Walk In	WHEN REPORTED 10/01/2020 09:08	TIME OF OCCURRENCE 10/01/2020 09:08	STATUS CODE	STATUS DATE

NARRATIVES

PRIMARY NARRATIVE

Betty Miller is requesting a handicapped parking space in front of her residence located at 1847 Cuyler. She drives a white 2007 Hyundai Tuscon II Berwyn VT# 6001, and has a valid Il handicapped placard# DA27740. She resides in a multi unit building with a 2 car garage that is used by the landlord. There is 1 handicapped sign located at 1832 Cuyler. The area is mixed multi unit and single family homes.

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

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

Handicapped Space/Zone
Police Department Site Inspection

Application # 1332

Police Department Designee C.S.O. Terry Young #183

Comments: Resides in a multi unit building with 2 car garage. 1 handicapped sign located at 1832 Cuyler. Block is mixed multi unit and single family homes.

Date: 10/1/2020

Police Report # 20-07926

Handicapped Space/Zone
Public Works Site Inspection

Application # 1332

Public Works Director or Designee Dan Schiller

Comments: There is no parking at the corner of 19th St and Cuyler Ave but there is sufficient in front of the property on each side for installation of a reserved parking space. There is an existing reserved parking space on the block at 1832 Cuyler.

Meets Public Works Criteria:

Parking Space
Parking Zone

Yes
Yes

X

No
No

X

Date: 10/26/2020

Police Report # 20-07926

**Handicapped Space/Zone
Traffic Engineer Site Inspection**

Application # 1332

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments

Meets Traffic Criteria for:

Parking Space
Parking Zone

Yes
Yes

X
0

No
No

0
X

Date: 11/19/2020

Police Report # 20-07926

Rec'd by City Clerk: 11/20/2020
To Alderman: 11/20/2020
To Council: 12/8/20
Determination: APPROVE
Notice to Applicant:
Paid:
Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

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

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

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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

(Physician's Signature/Stamp) 2/19/20
(Date)

John Case MD
(Print Physician's Name) 1450 W Polk
(Address and Telephone Number)

Chicago, IL 60612

CK P1Nm-MILLER, BETTY
DOB-02/23/54 Age-66 Y FC-Medicaid Mana 08/19/20
Act# 828591446 Rheum (SC) MR# 303656



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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I _____, owner/manager of the property at

1847 Cuyler Ave, Berwyn, IL, state as follows:

1) That Betty Miller is a tenant at the above listed property.

2) That Betty Miller has no access to any parking on the premises.

3) That if Betty Miller 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 Betty Miller no longer resides on the premises.

Signature/Date 9/12/2020

Name: Jeremy Campbell

Address: _____

Phone#: _____

Mayor
Robert J. Lovero



5th Ward Alderman
Cesar Santoy

K-5

December 8, 2020

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1328

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1531 S. Harvey Ave.	Mabel Valadez	1328

Thank you very much,

Cesar Santoy
5th Ward Alderman

CS/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 9/24/2020
Officer: T Young#183

Applicant Name: Mabel Valadez

Address: 1531 S Harvey Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

	Yes	No		Yes	No
Doctor's Note/ Affidavit:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Interviewed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Handicapped Plate	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Garage:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Handicapped Placard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Driveway:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wheelchair:	<input type="checkbox"/>	<input type="checkbox"/>
Off Street:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Oxygen:	<input type="checkbox"/>	<input type="checkbox"/>

	Yes	No	
Meets Police Dept Requirements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Report # 20-07064
Space	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Zone	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

5TH Ward Alderman: CESAR SANTOY

Staff Recommendation	
Approved <input type="checkbox"/>	Denied <input checked="" type="checkbox"/>

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 20-07064

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 20-07064		
REPORT TYPE Incident Report	RELATED CAD # C20-036745	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1531 S HARVEY AV Berwyn, IL 60402 (41.8590724,-87.780078)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Walk In	WHEN REPORTED 09/08/2020 09:23	TIME OF OCCURRENCE 09/08/2020 09:23	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME VALADEZ, MABEL				DOB	AGE 54
ADDRESS			FBI #	IR #	
SEA F	RACE: ETH:	HGT 5' 5"	WGT 125	HAIR Brown	PHONE Home
EYES Brown	SID #	DL #	DL State	ALT PHONE Home	
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History
Employer					
UCR 9041 Applicant File, 1			TYPE Reporting Party	RELATED EVENT #	Count 0
STATUTE					

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Caryall/SUV	INVOLVEMENT Involved	VIN # JN8AZ1MW5BW180949
YEAR 2011	MAKE Nissan	MODEL Murano	COLOR Bronze	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 20-07064

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 20-07064	
REPORT TYPE Incident Report	RELATED CAD # C20-036745	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1531 S HARVEY AV Berwyn, IL 60402 (41.8590724,-87.780078)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Walk In	WHEN REPORTED 09/08/2020 09:23	TIME OF OCCURRENCE 09/08/2020 09:23	STATUS CODE	STATUS DATE

NARRATIVES

PRIMARY NARRATIVE

Mabel Valadez is requesting a handicapped parking sign in front of her residence located at 1531 Harvey. She drives a bronze Nissan Murano II plate Berwyn VT#1203, and has valid II handicapped placard# DC95931. She resides in a single family home with a 2 car garage that has is used to store an antique vehicle. There are no handicapped signs on the block. The area is mostly single family homes.

Mabel does not meet the full requirements for handicapped parking according to the City of Berwyn ordinance 484.5 due to the residence having a 2 car garage.

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

DRAFT

Handicapped Space/Zone
Police Department Site Inspection

Application # 1328

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with 2 car garage. No handicapped signs on block. The block is mostly single family homes .

Date: 9/24/2020

Police Report # 20-07064

Handicapped Space/Zone
Public Works Site Inspection

Application # 1328

Public Works Director or Designee Dan Schiller

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

Meets Public Works Criteria:

Parking Space
Parking Zone

Yes
Yes

No
No

X
X

Date: 9/24/2020

Police Report # 20-07064

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1328

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments

Meets Traffic Criteria for:

Parking Space
Parking Zone

Yes
Yes

0
0

No
No

X
X

Date: 11/9/2020

Police Report # 20-07064

Rec'd by City Clerk: 11/20/2020
 To Alderman: 11/20/2020
 To Council: 12/8/20
 Determination: DENY
 Notice to Applicant:
 Paid:
 Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

6 30 20

(Date)

Abelardo Jarava M.D.

(Print Physician's Name)

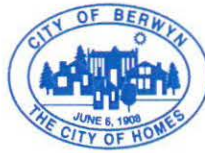
ABELARDO JARAVA, M.D.

BOARD CERTIFIED FAMILY PHYSICIAN
(Address and Telephone Number)

3336 N. ASHLAND AVENUE
CHICAGO, ILLINOIS 60657
TELEPHONE (773) 472-2936
FAX (773) 472-5306

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

Mayor
Robert J. Lovero



6th Ward Alderman
Alicia Ruiz

December 8, 2020

The Honorable Robert J. Lovero
Members of the City Council

K-6

RE: Handicap Parking Application #1329

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1906 S. Elmwood Ave.	Ambrose Rhodes	1329

Thank you very much,

Alicia Ruiz
6th Ward Alderman

AR/sla

Enc: Handicap Application



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 : 09/24/2020
Officer: Terry Young #183

Applicant Name: Ambrose Rhodes

Address: 1906 Elmwood Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Interviewed:

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Owner's Support Letter

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Handicapped Plate

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Garage:

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Handicapped Placard

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Driveway:

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Wheelchair:

Off Street:

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Walker / Cane:

On Street:

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Oxygen

Meets Police Dept Requirements

Yes	No
Space <input checked="" type="checkbox"/>	<input type="checkbox"/>
Zone <input type="checkbox"/>	<input checked="" type="checkbox"/>

Report # 20-07065

6TH Ward Alderman: ALICIA RUIZ

Staff Recommendation

Approved Denied

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 20-07065

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 20-07065		
REPORT TYPE Incident Report	RELATED CAD # C20-036746	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1906 S ELMWOOD AV Berwyn, IL 60402 (41.853876,-87.785218)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED	WHEN REPORTED 09/08/2020 09:24	TIME OF OCCURRENCE 09/08/2020 09:24	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME Rhodes, Ambrose					DOB	AGE 73
ADDRESS 1906 S ELMWOOD AV Berwyn, IL 60402			FBI #	IR #		
SEX F	RACE: ETH:	HGT	WGT	HAIR	PHONE Mobile	
EYES	SID #	DL #	DL State	ALT PHONE		
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History
Employer						
UCR 9041 Applicant File, 1			TYPE Involved	RELATED EVENT #	Count 0	
STATUTE						

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE	TYPE Carrall/SUV	INVOLVEMENT Involved	VIN # 1C4NJCBAxCD530452		
YEAR 2012	MAKE Jeep	MODEL Compass	COLOR Black	OWNER		
COMMENTS						
Towed	Towed By		Tow Number		Impounded	Hold

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 20-07065

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 20-07065	
REPORT TYPE Incident Report	RELATED CAD # C20-036746	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1906 S ELMWOOD AV Berwyn, IL 60402 (41.853876,-87.785218)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED	WHEN REPORTED 09/08/2020 09:24	TIME OF OCCURRENCE 09/08/2020 09:24	STATUS CODE	STATUS DATE

NARRATIVES

PRIMARY NARRATIVE			
<p>Ambrose Rhodes s requesting a handicapped parking sign in front of her residence located 1906 Elmwood. She drives a black 2012 Jeep Compass Berwyn VT# 18574, and has a valid II handicapped placard# DE60236. She resides in a multi unit building with a 2 car garage that she has no access to . There is 1 handicapped sign at 1909 Elmwood. The area mostly multi unit buildings.</p> <p>Ambrose meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05</p>			
REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #

DRAFT

Handicapped Space/Zone Police Department Site Inspection

Application # 1329

Police Department Designee C.S.O. Terry Young

Comments: Resides in a multi unit building with 2 car garage. 1 handicapped sign located at 1809 Elmwood. Area mostly multi unit buildings

Date: 9/24/2020

Police Report # 20-07065

Handicapped Space/Zone Public Works Site Inspection

Application # 1329

Public Works Director or Designee Dan Schiller

Comments: There is a driveway on the property however, there is sufficient space in front of the property for a reserved parking space. There is 1 existing reserved space on the block at 1809 Elmwood.

Meets Public Works Criteria:

Parking Space

Yes

X

No

X

Parking Zone

Yes

No

X

Date: 9/24/2020

Police Report # 20-07065

**Handicapped Space/Zone
Traffic Engineer Site Inspection**

Application # 1329

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments

Meets Traffic Criteria for:

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

Date: 11/19/2020

Police Report # 20-07065

Rec'd by City Clerk: 11/20/2020
To Alderman: 11/20/2020
To Council: 12/08/2020
Determination: APPROVE
Notice to Applicant:
Paid:
Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero

Margaret Paul
City Clerk

CITY OF BERWYN
CLERK'S OFFICE

2020 AUG 31 P 12:18

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2661 Fax: (708) 788-2675
www.berwyn-il.gov

App # 1329

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

AMBROSE RHODES
(Name of Handicapped Applicant)

(Date of Birth)

1906 Elmwood 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? Handicapped Storage

Under I uses garage privately, there are three cars in current daily. I can't get vehicle in due to physical impairment

Vehicle Information

Jeep COMPASS
(Vehicle make and model)

2012 Black
(Year / Color)

(Illinois License Plate Number)

1857A
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes No

I am the DRIVER of the vehicle Yes No

DE60236 Nov. 2022
(Illinois Permanent Handicap Placard Number)
With Expiration Date

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

R. Rhodes
Signature of Applicant or Legal Guardian

6/24/2020
Date

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

The City of Berwyn
Mayor Robert J. Lovero

Margaret Paul
City Clerk

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-3661 Fax: (708) 788-2175
www.berwyn-il.gov

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Salina Bryant, owner/manager of the property at
1906 Elmwood, state as follows:

1) That Ambrose Rhodes is a tenant at the above listed property.

2) That Ambrose Rhodes has no access to any parking on the premises.

3) That if Ambrose Rhodes 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 Ambrose Rhodes no longer resides on the premises.

Name: Salina Bryant
Address: _____
Phone#: _____

[Signature] 6/27/2020
Signature/Date

Mayor
Robert J. Lovero



7th Ward Alderman
Rafael Avila

December 8, 2020

K-7

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1330

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2340 S. Clinton Ave.	Nicolasa Tovar	1330

Thank you very much,

Rafael Avila
7th Ward Alderman

RA/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 10/1/2020
Officer: T Young#183

Applicant Name: Nicolasa Tovar
Address: 2340 S Clinton Ave Berwyn Il 60402
Telephone:
Nature of Disability:

Information

Doctor's Note/ Affidavit:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Interviewed:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Plate	<input type="checkbox"/> <input checked="" type="checkbox"/>
Garage:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Placard	<input checked="" type="checkbox"/> <input type="checkbox"/>
Driveway:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Wheelchair:	<input type="checkbox"/>
Off Street:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Walker / Cane	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Oxygen:	<input type="checkbox"/>

Meets Police Dept Requirements	Space <input type="checkbox"/> No <input checked="" type="checkbox"/>	Report # 20-07925
	Zone <input checked="" type="checkbox"/> <input type="checkbox"/>	

7th Ward Alderman: RALPH AVILA

Staff Recommendation	
Approved <input checked="" type="checkbox"/> ZONE	Denied <input type="checkbox"/>

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 20-07925

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 20-07925	
REPORT TYPE Incident Report	RELATED CAD # C20-041026	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2340 S CLINTON AV Berwyn, IL 60402 (41.847226,-87.797433)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Walk In	WHEN REPORTED 10/01/2020 09:06	TIME OF OCCURRENCE 10/01/2020 09:06	STATUS CODE	STATUS DATE

INVOLVED ENTITIES

NAME TOVAR, ROQUE R				DOB	AGE 72
ADDRESS			FBI #	IR #	
SEX M	RACE: ETH:	HGT 5' 7"	WGT 160	HAIR	PHONE Home
EYES Brown	SID #	DL #	DL State IL	ALT PHONE Home	
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History
Employer					
UCR 9041 Applicant File, 1			TYPE Reporting Party	RELATED EVENT #	Count 0
STATUTE					

DRAFT

NAME Tovar, Nicolasa				DOB	AGE 74
ADDRESS			FBI #	IR #	
SEX F	RACE: ETH:	HGT	WGT	HAIR	PHONE Home
EYES	SID #	DL #	DL State	ALT PHONE Mobile	
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History
Employer					
UCR 9041 Applicant File, 1			TYPE Reporting Party	RELATED EVENT #	Count 0
STATUTE					

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 20-07925

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 20-07925	
REPORT TYPE Incident Report		RELATED CAD # C20-041026		DESCRIPTION Applicant File	
DOT #		LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2340 S CLINTON AV Berwyn, IL 60402 (41.847226,-87.797433)			
Primary Officer YOUNG, TERRY					
HOW RECEIVED Walk In		WHEN REPORTED 10/01/2020 09:06	TIME OF OCCURRENCE 10/01/2020 09:06	STATUS CODE	STATUS DATE

INVOLVED VEHICLES						
VFH/PI ATE #		STATE IL	TYPE Sedan		INVOLVEMENT Involved	VIN # 4T1BG22K4XU600730
YEAR 1999	MAKE Toyota		MODEL Camry	COLOR Red	OWNER	
COMMENTS						
Towed	Towed By			Tow Number	Impounded	Hold

NARRATIVES			
PRIMARY NARRATIVE			
<p>Roque Tovar is requesting a handicapped parking sign for his wife Nicolasa Tovar in front of their residence located at 2340 Clinton. She does not drive. She has a valid Il handicapped placard# DF56384. Roque drives her to all appointments. She resides in a single family home with a 2 car garage. There is 1 handicapped sign located at 2322 Clinton. The block is residential parking 8am-9pm. The block is mostly single family homes.</p>			
<p>Nicolasa does not meet the requirements for handicapped parking, but does meet the requirements for drop off zone according to the City of Berwyn 484.05.</p>			
<p>Roque is requesting a space due to Nicolasa's medical condition.</p>			
REPORTING OFFICER YOUNG, TERRY		Unit # 183	SUPERVISOR Unit #

Handicapped Space/Zone Police Department Site Inspection

Application # 1330

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with 2 car garage. 1 handicapped sign located at 2322 Clinton. The block is residential parking 8am-3pm and is mostly single family homes.

Date: 10/1/2020

Police Report # 20-07925

Handicapped Space/Zone Public Works Site Inspection

Application # 1330

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There is a 2 car garage on the property. There is an existing reserved space at 2322.

Meets Public Works Criteria:

Parking Space
Parking Zone

Yes
Yes

X	

No
No

X	

Date: 10/26/2020

Police Report # 20-07925

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1330

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments.

Meets Traffic Criteria for:

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

Date: 11/19/2020

Police Report # 20-07925

Rec'd by City Clerk: 11/20/2020
 To Alderman: 11/20/2020
 To Council: 12/8/2020
 Determination: APPROVE
 Notice to Applicant:
 Paid:
 Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

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

Handwritten text describing the patient's handicap, including phrases like "left hand", "right hand", "left leg", "right leg", "left arm", "right arm", "left foot", "right foot", "left hand", "right hand", "left leg", "right leg", "left arm", "right arm", "left foot", "right foot".

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.)

Handwritten signature of Catherine Anichini

(Physician's Signature/Stamp)

9-3-20

(Date)

(Print Physician's Name)

Catherine Anichini, M.D.
6326 Cermak Road
Berwyn, IL 60402
O: 708-303-9234
F: 708-484-9047

(Address and Telephone Number)

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

Mayor
Robert J. Lovero



7th Ward Alderman
Rafael Avila

K-8

December 8, 2020

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1333

Ladies and Gentlemen:

Upon review, I would like to override the staff recommendation and respectfully submit the attached application for **APPROVAL** of a handicap **SPACE**.

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1544 S. Kenilworth Ave.	Olaf Paredes-Lopez	1333

Thank you very much,

Rafael Avila
7th Ward Alderman

RA/sla

Enc: Handicap Application



Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 10/29/2020
Officer: T Young#183

Applicant Name: Olaf Paredes- Lopez
Address: 1544 S Kenilworth Apt#1 Berwyn Il 60402
Telephone:
Nature of Disability:

Information

Doctor's Note/ Affidavit:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Interviewed:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Plate	<input type="checkbox"/> <input checked="" type="checkbox"/>
Garage:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Placard	<input checked="" type="checkbox"/> <input type="checkbox"/>
Driveway:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Wheelchair:	<input type="checkbox"/>
Off Street:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Oxygen:	<input type="checkbox"/>

Meets Police Dept Requirements	Space <input checked="" type="checkbox"/> Zone <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Report # 20-08894
--------------------------------	-------------------------------------------------------------------------	---------------------------------------------------------------------	-------------------

7TH Ward Alderman: RAFAEL AVILA

Staff Recommendation	
Approved <input type="checkbox"/>	Denied <input checked="" type="checkbox"/>

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 20-08894

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 20-08894	
REPORT TYPE Incident Report	RELATED CAD # C20-046133	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1544 S KENILWORTH AV Berwyn, IL 60402 (41.858012,-87.796514)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Telephone	WHEN REPORTED 10/29/2020 09:41	TIME OF OCCURRENCE 10/29/2020 09:41	STATUS CODE	STATUS DATE

INVOLVED ENTITIES

NAME Paredes-Lopez, Olaf				DOB	AGE 86
ADDRESS			FBI #	IR #	
SEX M	RACE: ETH:	HGT	WGT	HAIR	PHONE Mobile
EYES	SID #	DL #	DL State IL	ALT PHONE	
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History
Employer					
UCR 9041 Applicant File, 1			TYPE Reporting Party	RELATED EVENT #	Count 0
STATUTE					

DRAFT

NAME VAZQUEZ, GERARDO				DOB	AGE 56
ADDRESS			FBI #	IR #	
SEX M	RACE: ETH:	HGT 5' 8"	WGT 170	HAIR	PHONE Home
EYES Brown	SID #	DL #	DL State IL	ALT PHONE Home	
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History
Employer					
UCR 9041 Applicant File, 1			TYPE Other	RELATED EVENT #	Count 0
STATUTE					

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 20-08894

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 20-08894	
REPORT TYPE Incident Report	RELATED CAD # C20-046133	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1544 S KENILWORTH AV Berwyn, IL 60402 (41.858012,-87.796514)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Telephone	WHEN REPORTED 10/29/2020 09:41	TIME OF OCCURRENCE 10/29/2020 09:41	STATUS CODE	STATUS DATE

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Sedan	INVOLVEMENT Involved	VIN # 1FAFP13P8WW292707
YEAR 1998	MAKE Ford	MODEL Escort	COLOR Red	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Olaf Paredes-Lopez is requesting a handicapped parking sign in front of his residence located at 1544 Kenilworth. He drives a red 1998 Ford Escort II, Berwyn VT# 20023, and has a valid IL handicapped placard# DD16522. He resides in a multi unit building with a small 1 car garage that he has no access to. There is a fire hydrant on the corner, there is ample space for a sign. There are 3 handicapped signs located at 1529 Kenilworth, 1524 Kenilworth, and 1514 Kenilworth. The block is mixed multi unit buildings and single family homes.

Olaf meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.5.

REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #
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Handicapped Space/Zone Police Department Site Inspection

Application # 1333

Police Department Designee C.S.O. Terry Young

Comments: Resides in multi unit building with small 1 car garage. 3 handicap signs on the block located at 1529 Kenilworth, 1524 Kenilworth< and 1514 Kenilworth. There is a fire hydrant located at the corner (ample space for a sign). The area is mixed multi unit and single family homes.

Date: 10/29/2020

Police Report # 20-08894

Handicapped Space/Zone Public Works Site Inspection

Application # 1333

Public Works Director or Designee Dan Schiller

Comments: The property is located on a corner but there is adequate space on either street for a reserved space since the property is a double lot. There are 2 garages on the property. There are 3 existing reserved spaces on the block.

Meets Public Works Criteria:

Parking Space	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Parking Zone	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

Date: 10/29/2020

Police Report # 20-08894

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

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

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

Diagnosed with stroke

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.)

[Handwritten Signature]

(Physician's Signature/Stamp)

9/25/20

(Date)

(Print Physician's Name)

(Address and Telephone Number)

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

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Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Gerardo Vazquez, owner/manager of the property at
1544 S. LENI WORTH AV., state as follows:

1) That OLAF PAREDES LOPEZ is a tenant at the above listed property.

2) That OLAF PAREDES LOPEZ has no access to any parking on the premises.

3) That if OLAF PAREDES LOPEZ 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 OLAF PAREDES no longer resides on the premises.

Name: Gerardo Vazquez
Address: _____
Phone#: _____

[Signature]
Signature/Date