

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 January 12, 2021 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 **January 12, 2021** 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. Regular City Council Meeting of December 22, 2020.

D. Bid Openings: Nothing submitted:

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

F. Reports from the Mayor:

1. Update COVID-19 Mitigation – (Informational)
2. Creation of EDA Revolving Loan Fund - (Informational).

G. Reports from the Clerk: Nothing submitted.

H. Zoning Boards of Appeals: Nothing submitted.

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

1. Alderman Lennon – Permission to host “Berwyn Pride Walk” on Saturday, June 26, 2021 pending COVID-19 conditions.
2. City Treasurer Miranda: Berwyn Municipal Securitization Corporation Meeting Minutes 12/17/20.

J. Reports from the Staff:

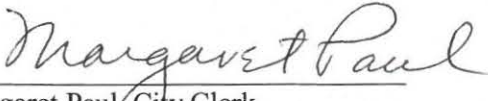
1. Police Chief Cimaglia: Police Department now accepting old medication and needles – (Informational).
2. Police Chief Cimaglia: Request to promote two (2) Patrol Officers to the civil service rank of Sergeant.
3. Police Chief Cimaglia: Taser Contract Renewal.
4. City Attorney Bertuca: Authorize settlement of 19WC25283 in the amount of \$12,550.30.

K. Consent Agenda:

1. Payroll: 12/23/20 in the amount of \$1,193,716.33 - (Informational).
2. Payroll: 01/06/21 in the amount of \$1,215,187.53 – (Informational).
3. Payables: 12/24/2020 to 01/13/21 in the amount of \$2,119,510.99 - (Informational).
4. Building Dir.: Building and Local Improvement Permits – December 2020 – (Informational)
5. Collector: Nothing submitted.
6. Handicap Application: 3123 S. Clarence Avenue – APPROVAL of ZONE.
7. Handicap Application: 2836 S. Highland Avenue – APPROVAL of SPACE.
8. Handicap Application: 3443 S. Maple Avenue – APPROVAL of SPACE.

Committee / Ward Announcements

Adjournment


Margaret Paul, City Clerk

No. of Items: 16



C-1

Berwyn City Council Regular Meeting

December 22, 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. Clerk Paul called the roll. The following Aldermen were present in chambers: Lennon, Reardon, Fejt, Ruiz, Avila, and Nowak. Ald. Ramirez participated remotely and responded, "Present". Ald. Avila made the motion, seconded by Ald. Ruiz, to excuse Ald. Santoy. The motion carried by a unanimous voice vote.

- Pledge of Allegiance and Moment of Silence:** The attendees recited the Pledge of Allegiance. Mayor Lovero asked for a moment of silence in support for our First Responders.
- Open Forum:** Mayor Lovero called for Open Forum comments. Clerk Paul summarized the email she received for submission to Open Forum from resident Susan Grazzini in support of Police Chief Cimaglia. Open Forum concluded.
- Approval of Minutes:** Ald. Avila made the motion, seconded by Ald. Fejt, to approve the Regular City Council Minutes of December 8, 2020 as submitted. The motion carried by a unanimous voice vote.
- Bid Openings:** Nothing submitted for the agenda.
- Berwyn Township, Berwyn Health District, Berwyn Development Corporation:** Nothing submitted for the agenda.
- Reports from the Mayor:** Nothing submitted for the agenda.
- Reports from the Clerk:** Nothing submitted for the agenda.
- Zoning Boards of Appeals:** Nothing submitted for the agenda.
- Reports from the Aldermen, Committees, and Boards:**

I-1: Mayor Lovero asked Clerk Paul to read the communication submitted by Tony Laureto (Berwyn Emergency Management Coordinator). Ald. Avila made the motion, seconded by Ald. Lennon, to accept the communication as informational. The motion carried by a unanimous voice vote.

Clerk's Note: Ald. Santoy announced that he was participating in the meeting remotely at 8:05p.m.

J. Reports from the Staff:

J-1: Ald. Avila made the motion, seconded by Ald. Nowak, to permit Fire Chief Hayes to contact the Police and Fire Commission for the next qualified candidate for hire. The motion passed by unanimous voice vote.

J-2: Ald. Lennon made the motion, seconded by Ald. Avila **adopt** the Ordinance entitled: An Ordinance Authorizing the Transfer of Previously Appropriated Funds to Different Departments or Separate Agencies of the City of Berwyn, County of Cook, State of Illinois, to direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage . The motion carried by a unanimous roll call vote.

J-3: Ald. Ruiz made the motion, seconded by Ald. Fejt, to concur with staff recommendations and award the contract for the 2021 MFT Traffic Signal and Street Light Maintenance to H & H Electric Company as the lowest qualified bidder for an amount not to exceed \$278, 807.77. The motion carried by a unanimous roll call vote.

J-4: Ald. Nowak made the motion, seconded by Ald. Lennon, to approve Building Director Lazzara's request to demolish the house having the common address of 1233 S. Gunderson. The motion carried by a unanimous roll call vote.

K. Consent Agenda:

Ald. Avila made the motion, seconded by Ald. Lennon, to approve the Consent Agenda (Items K1 through K3) by omnibus designation. The motion carried by a unanimous roll call vote.

Aldermanic Committee Meetings: No meetings announced.

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 8:10 p.m.

Respectfully submitted



Margaret Paul, City Clerk

The City of Berwyn



Robert J. Lovero
Mayor

F-1

A Century of Progress with Pride

January 6, 2021

Members of City Council

Re: Update Re COVID-19 Mitigation

Council Members:

This afternoon, Governor J. B Pritzker in addition to giving COVID-19 vaccination updates (found within the City of Berwyn's website), also announced the date of Friday, January 15, as the first day that a region of the state can have Tier 3 enhanced mitigations removed.

In order for a region to have Tier 3 mitigations removed on or after January 15, a region must experience less than a 12% 7-day rolling average test positivity rate for three consecutive days, have greater than 20% intensive care unit (ICU) and hospital bed availability for three consecutive days, and decreases in the region's COVID-19 hospitalizations as a rolling average in 7 out of the last 10 days.

All regions meeting those metrics on or after January 15 will have the Tier 3 enhanced mitigations removed and will be returned to either Tier 2 or Tier 1 enhanced mitigations or regular Phase 4 guidelines based on their region's then current metrics in line with the state's Restore Illinois Plan (available via the city's website) and the state's enhanced mitigation plan (available via the city's website).

My office will work to maintain our website and social media with the most current information as the state releases more updates. We will also coordinate with the Berwyn Development Corporation (BDC) in sharing updates with the business community.

Recommendation:

Please accept as informational.

Respectfully,

Robert J. Lovero
Mayor

The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

F-2

January 22, 2021

The City of Berwyn is pleased to announce the launch of the Berwyn EDA Revolving Loan Fund. This new fund was made possible by a grant award of \$2 million from the United States Economic Development Administration (EDA). In order for the BDC to receive these dollars on the City's behalf, the City of Berwyn allocated \$500,000 in matching funds from the micro loan program.

The Berwyn EDA Revolving Loan Fund will align with the goals of the EDA's CARES Act Recovery Assistance by responding to the significant economic injury our community has faced as a result of the coronavirus. Despite a large infusion of capital from the various recovery funds, our business community is still requesting additional financial assistance. The Berwyn EDA Revolving Loan Fund will create yet one more crucial tool for our community.

The Berwyn EDA Revolving Loan Fund will allow the BDC to lend dollars to our business community at much lower rates than our existing commercial loan program or micro loan program. This new fund will not compete with commercial lending institutions, as the loans must be made to those businesses not otherwise eligible for traditional lending. The Berwyn EDA Revolving Loan Fund will also operate with the express goal of creation and retention of jobs, something that is critical as we see unemployment rates remaining stubbornly high – in Berwyn as well as throughout the region. These funds will help to lessen job loss and transition us to recovery.

We know the battle with COVID-19 is far from over. Simply stated, we need more help. Any source of funding, from any location, will mitigate the economic impact our community is facing. The Berwyn EDA Revolving Loan Fund will not only allow us to respond to the economic injury from COVID-19, but also begin to prepare for the next phase in our community's growth.

I'm excited for this new program's launch in 2021. Please reach out to the BDC to find out more information.

Respectfully,

Robert J. Lovero
Mayor

The City of Berwyn
6700 W. 26th St.
708-788-2660



Scott Lennon
1st Ward Alderman

I - 1

A Century of Progress with Pride

January 8, 2021

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

Subject: "Berwyn Pride Walk" Saturday, June 26, 2021

Dear Mayor and Members of the City Council:

I am requesting approval to host the 4th Annual Berwyn Pride Walk to be held on Saturday June 26, 2021. This year's event and schedule may change depending on the Covid 19 Pandemic. Currently, I am sending notice to secure the date of the event for planning purposes.

June is LGBTQ history month and Berwyn has the 3rd largest LGBTQ population outside of Chicago. This walk not only supports our LGBTQ community, it supports our diversity within our City.

The event will start on Harlem and Windsor and end at East and Windsor. The event will start at 2:00 pm and end at 6:00 pm.

We will be working with the City of Berwyn, the Berwyn Development Corporation and the Berwyn Park District to coordinate.

As in the past, some of the areas may need to be blocked off prior to the event. We request the assistance of the Berwyn Police Department, Berwyn Fire Department and Public Works to help make this a successful family event.

I am requesting City Council approval to host this year's Berwyn Pride walk.

Thank you for your consideration.

Sincerely,

Scott Lennon
Alderman, 1st Ward
City of Berwyn

The City of Berwyn



City Treasurer
Cynthia Miranda

I-2

A Century of Progress with Pride

6700 W. 26th Street Berwyn, IL 60402

1/8/2021

To: Members of City Council

From: City Treasurer

Re: Berwyn Municipal Securitization Corporation meeting minutes

Dear Council Members:

Enclosed you will find the meeting minutes to be taken as informational for the Berwyn Municipal Securitization Corporation (please see attached).

Respectfully submitted,

Cynthia Miranda

City Treasurer

BERWYN MUNICIPAL SECURITIZATION CORPORATION
DECEMBER 17, 2020 MEETING
TIME 4:00 PM

MEETING MINUTES

1. Call to Order
2. Roll Call
 - Directors: Victor Roberson, John D'Alessandro, Cynthia Miranda
 - Ben Daish, David Reape, Alan Wilson
3. Public Participation - None
4. Organizational Matters
 - Cynthia welcomed Victor Roberson as a new Director appointed by the Mayor and approved by City Counsel.
 - Status of current accounting:
 - Ben confirmed the City is receiving monthly deposits.
 - Alan read the amounts of payments made to the City of Berwyn in 2020
 - Alan clarified with Yvette Rivera of U.S. Bank that the city will receive a residual payment on January 4, 2020.
 - Ben requested a January board meeting to present the 2021 budget.
 - Disclosure and Filing Requirements:
 - The Financial Disclosure Reports will be distributed by Blue Stone Finance once the remaining two December tax payments are received.
 - Discussed Disclosure events, none noted.
 - Operating Fund Budget was distributed and will be reviewed at the January meeting.
5. Other Matters
 - Board voted to approve GW & Associates as the Corporations 2020 auditor, subject to pricing review.
6. Next Meeting date – Thursday January 14th 4pm
7. Adjournment at 4:27pm



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

07 January 2021

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

J-1

RE: Informational Memorandum

Ladies and Gentlemen,

In December of 2020, the Mayor's Office received a letter from an upset resident who was trying to discard some old medical/diabetic needles that belonged to her sibling. The resident was upset because she had been to the Police Department and the Health Department and neither department would assist her in discarding the needles.

The Berwyn Police Department has acquired a Sharps Container and secured the container in the lobby area near the prescription drug depository.

Now the police department has the capabilities of having our residents drop off old medication and old needles and we will make sure that we dispose of everything properly in accordance to the state statutes and requirements.

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

Thank you in Advance,

Michael D. Cimaglia
Chief of Police
Berwyn Police Department



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

07 January 2021

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

J-2

RE: Request to promote two (2) Patrol Officers to the civil service rank of Sergeant.

Ladies and Gentlemen,

I am respectfully requesting your approval to contact the Police and Fire Commission to promote the next two (2) eligible Patrol Officers to the Civil Service Rank of Sergeant from the current Fire and Police Commissioners Eligibility list. This request is being made to replace the vacancies that resulted from the following:

- The reassignment and removal from the bargaining membership of Sergeant Joseph S. Fitzgerald to the Administrative Executive Officer position, and,
- The retirement of Sergeant Brian C. Cantwell, effective January 03, 2021.

This request is in accordance with the current Collective Bargaining Agreement that was ratified and signed by Mayor Lovero and the Union Officials on December 08, 2020. Pending authorization, the actual date of promotion will be Tuesday January 26, 2021 at Berwyn City Council.

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

Thank you in Advance,

Michael D. Cimaglia
Chief of Police
Berwyn Police Department

J-3



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT
"Serving with Pride"



Chief of Police
Michael D. Cimaglia

To: Mayor Robert J. Lovero
Honorable Members of the Berwyn City Council
From: Michael D. Cimaglia, Chief of Police
Subject: Taser Contract Renewal
Date: January 6, 2021

Dear City Council:

Approximately 12 years ago, the Berwyn Police Department supplemented their existing less than lethal self-defense equipment by adding conducted electrical weapon systems (CEW), commonly known as Tasers, to the issued equipment of every sworn police officer. The purpose of the less-than-lethal program is to ensure that police officers have an available alternative to the use of deadly force in situations where there is a physical threat. This program has been invaluable in minimizing injury to citizens or employees during conflicts.

Tasers are a piece of technology and subjected to daily wear and tear over a period of years. As time advances, so does the need for general repairs along with hardware and software updates on the equipment. As discussed with the City Council on previous occasions, the current supply of Taser equipment being used by the police department has reached the end of its life cycle. Using outdated and broken equipment reduces the effectiveness of the Tasers and can lead to unnecessary injuries or the need to escalate force in the absence of a less than lethal option.

There is currently only one option for a law enforcement CEW and that is the Taser. It is a completely sole source option and certification of that is enclosed in this packet. The current purchase model for the vendor is a subscription base and we currently have credits towards the renewal. I encourage continuation of the program by approving the enclosed contract.

Respectfully,

Michael D. Cimaglia
Chief of Police

TASER 7:

STORIES FROM THE FIELD

We built TASER 7, Axon's latest conducted energy weapon, to help officers act with confidence in the field. Featuring a dual-shot design, new cartridges specialized for close-range and standoff deployment distances, and dual LASERs, the TASER 7 lets officers focus on what matters and protect life in the moment. As Axon's first entirely wireless weapon, it's also saving agencies considerable time previously spent managing devices and cables to update CEW firmware and upload firing logs.

WHY TASER 7?

TECHVALIDATE RECENTLY SURVEYED OVER 350 TASER 7 USERS

Here's what TASER 7 users told them:

- ✓ **93%** said TASER 7 is the best CEW that their agency has used to date.
- ✓ **92%** said TASER 7 lets their officers act with greater confidence in the field.
- ✓ **88%** cited TASER 7's double-shot capability as one of their favorite aspects of their TASER program.
- ✓ **63%** cited TASER 7's new dock and walk workflow as one of their favorite aspects of their TASER program.
- ✓ **60%** cited TASER 7's new cartridges as one of the favorite aspects of their TASER program.

But that's just our summary of the survey results — here's what the users had to say in their own words:

✓ **Benefit: Greater confidence in the field due to TASER 7's advanced performance**

97% percent of users surveyed by TechValidate who had previously used a single-shot CEW said that TASER 7's double-shot technology makes them feel more confident in the field

"Officers shared that the warning arc feature and dual shot ability has increased their confidence in using the tool in the field. In situations where time is crucial, the TASER 7 provides Officers the ability to keep their eyes on the threat longer (dual shot) versus looking for another cartridge or tool to control hectic situations."

— Officer at a Major City PD

"Officers are very pleased with the new design and capabilities of having double cartridges. They report being able to focus on target much more quickly with the new laser dot system."

— Captain at a County Sheriff's Office

"All the new features of the TASER 7 have had nothing but positive reviews by our Troopers in the field from the dual cartridges, double lasers that change based on the cartridge selected and the ease of uploading to Evidence.com."

— Lieutenant at a State Highway Patrol

✓ **Benefit: Hours saved each month on TASER administrative work**

37% of users surveyed by TechValidate stated that they saved 5 hours or more each month on CEW administrative work after adopting TASER 7

"The new features and easier operation functions of the TASER 7 would benefit any officer or department. The upgraded work flow and automatic download capabilities will also save departments numerous hours of man time looking for TASER logs, which Officer was assigned that TASER, cartridge, etc."

— Lieutenant at a County Sheriff's Office

"The streamlined user interface has reduce staff time and the need for a supervisor to interact."

— Chief at a PD

✓ **Benefit: Seamless transition from previous CEWs with enhanced training**

"We just transitioned over... one hour after taking the transition course one of my officers, who refused to use the old X26P, used the TASER 7. She told me, "I love this thing!"

— Training Sergeant at a PD

"Transitioning from the X2 to TASER 7 was a smooth process. Officers immediately liked the improvements on the CEW. The green laser, redesign of handle and training was impressive. An older officers commented this was the best police training in his career."

— TASER CEW Instructor

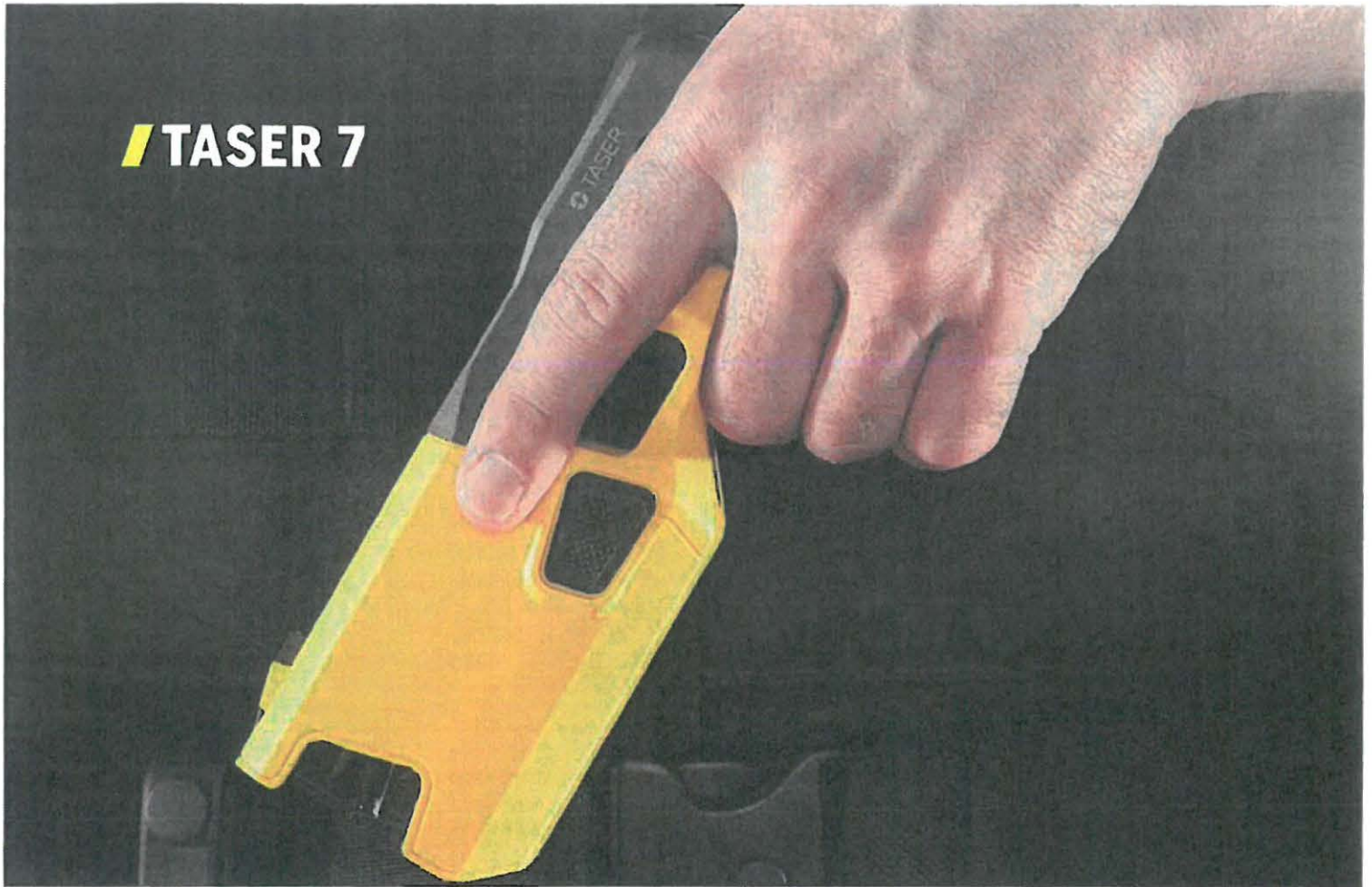
"The transition was seamless when we switched over to the TASER 7. The two cartridges at the ready help make dynamic situations less stressful with non-compliant subjects."

— Sergeant at a PD

THESE ARE JUST SOME OF THE BENEFITS THAT AGENCIES LARGE AND SMALL ARE SEEING AFTER ADOPTING THE TASER 7. PLEASE VISIT [AXON.COM/TASER7](https://axon.com/taser7) TO LEARN MORE.



/ TASER 7



CONFIDENCE. CONNECTIVITY. COMMUNITY. THE POWER TO DE-ESCALATE

DE-ESCALATE WITH CONFIDENCE / CONNECT TO SAVE TIME / FOCUS ON COMMUNITIES

TASER 7 – the most effective CEW ever – gives officers the confidence to de-escalate dangerous situations, provides improved integration to the Axon network for optimized workflows, and further demonstrates your commitment to keeping communities safe with reality-based training that improves outcomes.

FEATURES AND BENEFITS

/ CLOSE-RANGE OPTIMIZED

93% increased probe spread at close range, where 85% of deployments occur, according to agency reports

/ IMPROVED DARTS

TASER 7 darts fly straighter and faster with nearly twice the kinetic energy for better connection to the target, and the body of the dart breaks away to allow for attainment at tough angles

/ ADAPTIVE CROSS-CONNECT

Electricity is intentionally driven between all contacts to maximize the effectiveness of the probe deployment and to help compensate for close probe spreads or clothing disconnects

✓ **RAPID ARC**

Delivers similar electrical charge as previous models but at a faster rate, causing more rapid incapacitation

✓ **INVENTORY MANAGEMENT**

Using the Axon Device Manager mobile application to assign weapons and accessories dramatically reduces the time it takes to manage devices in the field. This new functionality includes enhanced inventory search and status updates

✓ **DOCK-AND-WALK FUNCTIONALITY**

Firmware updates and weapon log downloads occur automatically, saving your agency time and ensuring your weapons are always up to date

✓ **RECHARGEABLE BATTERY**

One battery for the life of the weapon

✓ **DAYLIGHT GREEN LASER**

Improve your aim with a more visible green daylight laser

✓ **LOUDER ARC**

Further enhances TASER 7 as a de-escalation tool

✓ **ENHANCED DATA MANAGEMENT**

Full integration into the Axon Evidence (evidence.com) ecosystem, with re-designed pulse graphs and firing logs managed as evidence

✓ **IMPROVED ERGONOMIC DESIGN**

Operational interfaces have been refined through extensive user feedback

SPECIFICATIONS

WEATHER RESISTANCE: IP53 Ingress Protection MIL-STD-810G Test Method 510.6 (sand and dust), Method 506.6 (rain) IEC 60529

HOUSING: High Impact Polymer

OPERATING TEMPERATURE: - 4° F to 122° F [-20° C to 50° C]

DROP TEST: 5 feet

HUMIDITY: 85% Relative, Non-condensing

LASER: Top - High Visibility Green Class 2; Bottom - Red Class 2

ILLUMINATION: 210 Lumen Light Emitting Diode (LED)

WARRANTY: 1 year from date of receipt

SERVICE LIFE: 5 Years (Recommended)





17800 N. 85th St., Scottsdale, Arizona 85255 * 480-991-0797 * Fax 480-991-0791 * www.axon.com

September 16, 2020

To: United States state, local and municipal law enforcement agencies

Re: Sole Manufacturer Letter for Axon Enterprise, Inc.'s Conducted Electrical Weapons, on-Officer Cameras, and Evidence.com Data Management Solutions

Axon Enterprise, Inc. (Axon), is the sole manufacturer for TASER brand conducted electrical weapons (CEWs) and Axon brand products. Axon is also the sole distributor of all Axon brand products in the USA and the sole distributor of all TASER brand products in the States of AR, CT, DE, FL, GA, HI, IA, IL, IN, KS, LA, MA, MD, ME, MN, MO, MS, NC, ND, NE, NH, NJ, NY, OK, OR, PA, RI, SC, SD, VA, VI, VT, WI, WV, and the District of Columbia. Axon is also the sole developer and offeror of the Evidence.com data management services.¹



TASER CEW Descriptions

TASER 7 CEW

- Multiple-shot CEW
- High-efficiency flashlight
- Close Quarter and Standoff cartridges
- Green LASER and dual red LASERs that adjust for cartridge angle
- Arc switch enables drive-stun with or without a TASER 7 Cartridge installed
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER 7 Dock connected to Axon Evidence (Evidence.com) services
- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER 7 Dock
- Ambidextrous safety switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER 7 Cartridges only

TASER 7 CQ CEW

- Multiple-shot CEW for agencies that deploy CEWs mostly at close quarters (CQ)
- High-efficiency flashlight
- Close Quarter cartridges
- Arc switch enables drive-stun with or without a TASER 7 Cartridge installed
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER 7 Dock connected to Axon Evidence (Evidence.com) services
- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER 7 Dock

¹ Evidence.com is both a division of Axon and a data management product solution offered by Axon. Evidence.com is not a separate corporate entity.

- Ambidextrous safety switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with 12-degree TASER 7 Cartridges only

X2 CEW

- Multiple-shot CEW
- High efficiency flashlight
- Static dual LASERS (used for target acquisition)
- ARC switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission-critical data such as remaining battery energy, burst time, operating mode, and user menu to change settings and view data on a yellow-on-black display
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER Smart Cartridges only

X26P CEW

- High efficiency flashlight
- Red LASER (used for target acquisition)
- Central Information Display (CID): Displays data such as calculated remaining energy, burst time, and notifications
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER standard series cartridges

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the TASER X2 and X26P conducted electrical weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode. Axon Signal technology only works with Axon cameras.

Axon Signal Sidearm Sensor

- Can be installed on common duty holsters

- Drawing a service handgun from the holster sends a signal from the Axon Signal Sidearm sensor. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

TASER Brand CEW Model Numbers

1. Conducted Electrical Weapons (CEWs):
 - TASER 7 Models: 20008, 20009, 20010, and 20011
 - TASER 7 CQ Models 20213, 20214
 - TASER X2 Models: 22002 and 22003
 - TASER X26P Models: 11002 and 11003
2. Optional Extended Warranties for CEWs:
 - TASER 7 – 4-year extended warranty, item number 20040
 - X2 – 4-year extended warranty, item number 22014
 - X26P – 2-year extended warranty, item number 11008
 - X26P – 4-year extended warranty, item number 11004
3. TASER 7 Cartridges (compatible with the TASER 7; required for this CEW to function in the probe deployment mode)
 - Standoff cartridge, 3.5 degrees, Model 20012
 - Close Quarter cartridge, 12 degrees, Model 20013
4. TASER standard cartridges (compatible with the X26P; required for this CEW to function in the probe deployment mode):
 - 15-foot Model: 34200
 - 21-foot Model: 44200
 - 21-foot non-conductive Model: 44205
 - 25-foot Model: 44203
 - 35-foot Model: 44206
5. TASER Smart Cartridges (compatible with the X2; required for this CEW to function in the probe deployment mode):
 - 15-foot Model: 22150
 - 25-foot Model: 22151
 - 25-foot inert simulation Model: 22155
 - 25-foot non-conductive Model: 22157
 - 35-foot Model: 22152
 - Inert Smart Cartridge Model: 22153
6. Power Modules for TASER 7 CEWs:
 - Tactical battery pack Model 22018
 - Compact battery pack Model 22019
 - Non-Rechargeable battery pack Model 22020
 - Disconnect battery pack Model 20027
7. TASER CAM HD recorder Model: 26810 (full HD video and audio) and TASER CAM HD with AS (automatic shut-down feature) Model: 26820. The TASER CAM HD is compatible with both the X26P and X2 CEWs.
 - TASER CAM HD replacement battery Model: 26764
 - TASER CAM HD Download Kit Model: 26762
 - TASER CAM HD optional 4-year extended warranty, item number 26763
8. Power Modules (Battery Packs) for X26P and X2 CEWs:
 - Performance Power Magazine (PPM) Model: 22010
 - Tactical Performance Power Magazine (TPPM) Model: 22012

- Automatic Shut-Down Performance Power Magazine (APPM) Model: 22011
 - eXtended Performance Power Magazine (XPPM) Model: 11010
 - eXtended Automatic Shut-Down Performance Power Magazine (XAPPM) Model: 11015
 - Axon Signal Performance Power Magazine (SPPM) Model: 70116
9. TASER Dataport Download Kits:
- Dataport Download Kit for the X2 and X26P Model: 22013
10. TASER Blast Door Repair Kit Model 44019 and TASER Blast Door Replenishment Kit Model 44023
11. TASER Simulation Suit II Model 44550

Axon Digital Evidence Solution Description

Axon Body 3 Video Camera (DVR)

- Improved video quality with reduced motion blur and better low-light performance
- Multi-mic audio—four built-in microphones
- Wireless upload option
- Gunshot detection and alerts
- Streaming audio and video capability
- "Find my camera" feature
- Verbal transcription with Axon Records (coming soon)
- End-to-end encryption
- Twelve-hour battery
- Up to 120-second buffering period to record footage before pressing record button

Axon Flex 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 0.1 lux
- Audio tones to alert user of usage
- Low SD, high SD, low HD, and high HD resolution (customizable by the agency)
- Up to 120-second buffering period to record footage before pressing record button
- Multiple mounting options using magnetic attachment: head, collar, shoulder, helmet, ball cap, car dash, and Oakley sunglass mounts available
- 120-degree diagonal field of view camera lens. 102-degree horizontal field of view, and 55-degree vertical field of view

Axon Flex 2 Controller

- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- Haptic notification available
- Tactical beveled button design for use in pocket
- Compatible with Axon Signal technology

Axon Body 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 1 lux
- Audio tones and haptic (vibration) notification to alert user of usage
- Audio mute during event option
- Wi-Fi capability
- High, medium, and low quality recording available (customizable by the agency)
- Up to two-minute buffering period to record footage before pressing record button
- Multiple mounting options using holster attachment: shirt, vest, belt, and dash mounts available
- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode

- 143-degree lens
- Includes Axon Signal technology

Axon Fleet 2 Camera

- High-definition video system with wide field of view, zoom, infrared for the back seat and wireless microphone integration
- Intuitive mobile data terminal app, Axon View XL, for quick tagging, uploads and more on the fly
- Ability to efficiently categorize, play back and share all video alongside other digital files on [Evidence.com](https://evidence.com)
- Multi-cam playback, for reviewing up to four videos, including body-worn and in-car footage, at the same time
- Best-in-class install times and quick remote troubleshooting
- Fully integrated with Evidence.com services and Axon devices
- Automatic time synchronization with other Axon Fleet and Axon on-officer cameras allows for multi-camera playback on Evidence.com.
- Immediate upload to Evidence.com of critical event videos via 4G/LTE
- Wireless alerts from the TASER CEW Signal Performance Power Magazine (SPPM).
- Automatic transition from BUFFERING to EVENT mode in an emergency vehicle equipped with the Axon Signal Unit

Axon Fleet Camera

- In-car camera with the technological advantages of the Axon Body 2 camera
- Flexible mount that enables pointing the camera in multiple directions
- Automatic transition from buffering to event mode in an emergency vehicle equipped with the Axon Signal Unit

Axon Signal Unit (ASU)

- Communications device that can be installed in emergency vehicles.
- With emergency vehicle light bar activation, or other activation triggers, the Axon Signal Unit sends a signal. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

Axon Interview Solution

- High-definition cameras and microphones for interview rooms
- Covert or overt camera installations
- Touch-screen user interface
- Motion-based activation
- Up to 7-minute pre- and post-event buffering period
- Full hardware and software integration
- Upload to Evidence.com services
- Interview room files can be managed under the same case umbrella as files from Axon on-officer cameras and Axon Fleet cameras; i.e., Axon video of an arrest and interview room video are managed as part of the same case in Evidence.com
- Dual integration of on-officer camera and interview room camera with Evidence.com digital evidence solution

Axon Signal Technology

- Sends a broadcast of status that compatible devices recognize when certain status changes are detected.
- Only compatible with TASER and Axon products

Axon Dock

- Automated docking station uploads to Evidence.com services through Internet connection
- No computer necessary for secure upload to Evidence.com
- Charges and uploads simultaneously

- The Axon Dock is tested and certified by TUV Rheinland to be in compliance with UL 60950-1: 2007 R10.14 and CAN/ CSA-C22.2 N0.60950-I-07+A1:2011+A2:2014 Information Technology Equipment safety standards.

Evidence.com Data Management System

- Software as a Service (SaaS) delivery model that allows agencies to manage and share digital evidence without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share digital evidence with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access to evidence based on pre-defined roles and permissions and pre-defined individuals
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Automated category-based evidence retention policies assists with efficient database management
- Ability to recover deleted evidence within 7 days of deletion
- Stores and supports all major digital file types: .mpeg, .doc, .pdf, .jpeg, etc.
- Requires NO proprietary file formats
- Ability to upload files directly from the computer to Evidence.com via an Internet browser
- Data Security: Robust Transport Layer Security (TLS) implementation for data in transit and 256-bit AES encryption for data in storage
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least four redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff
- Protection: With no on-site application, critical evidence stored in Evidence.com is protected from local malware that may penetrate agency infrastructure
- Stability: Axon Enterprise is a publicly traded company with stable finances and funding, reducing concerns of loss of application support or commercial viability
- Application and data protected by a CJIS and ISO 27001 compliant information security program
- Dedicated information security department that protects Evidence.com and data with security monitoring, centralized event log analysis and correlation, advanced threat and intrusion protection, and incident response capabilities
- Redact videos easily within the system, create tags, markers and clips, search seven fields in addition to five category-based fields, create cases for multiple evidence files

Evidence.com for Prosecutors

- All the benefits of the standard Evidence.com services
- Ability to share information during the discovery process
- Standard licenses available for free to prosecutors working with agencies already using Evidence.com services
- Unlimited storage for data collected by Axon cameras and Axon Capture

Axon Capture Application

- Free app for IOS and Android mobile devices
- Allows users to capture videos, audio recordings, and photos and upload these files to their Evidence.com account from the field
- Allows adding metadata to these files, such as: Category, Title, Case ID, and GPS data

Axon Commander Services

- On-premises data management platform
- Chain of custody reports with extensive audit trail

- Automated workflows, access control, storage, and retention
- Compatible with multiple file formats

Axon View Application

- Free app for IOS and Android mobile devices
- Allows user to view the camera feed from a paired Axon Body, Axon Body 2, Axon Flex, or Axon Flex 2 camera in real-time
- Allows for playback of videos stored on a paired Axon Body Axon Body 2, Axon Flex, or Axon Flex 2 system
- Allows adding meta-data to videos, such as: Category, Title, Case ID, and GPS data

Axon Professional Services

- Dedicated implementation team
- Project management and deployment best practices aid
- Training and train-the-trainer sessions
- Integration services with other systems

Axon Customer Support

- Online and email-based support available 24/7
- Human phone-based support available Monday–Friday 7:00 AM–5:00 PM MST; support is located in Scottsdale, AZ, USA
- Library of webinars available 24/7
- Remote-location troubleshooting



Axon Brand Model Numbers

1. Axon Body 3 Camera Model: 73202
2. Axon Flex 2 Cameras:
 - Axon Flex 2 Camera (online) Model: 11528
 - Axon Flex 2 Camera (offline) Model: 11529
3. Axon Flex 2 Controller Model: 11532
4. Axon Flex 2 USB Sync Cable Model: 11534
5. Axon Flex 2 Coiled Cable, Straight to Right Angle, 48" (1.2 m)
6. Axon Flex 2 Camera Mounts:
 - Oakley Flak Jacket Kit Model: 11544
 - Collar Mount Model: 11545
 - Oakley Clip Model: 11554
 - Epaulette Mount Model: 11546
 - Ballcap Mount Model: 11547
 - Ballistic Vest Mount Model: 11555
 - Universal Helmet Mount Model: 11548
7. Axon Body 2 Camera Model: 74001
8. Axon Flex 2 Controller and Axon Body 2 Camera Mounts:
 - Z-Bracket, Men's, Axon RapidLock Model: 74018
 - Z-Bracket, Women's Axon RapidLock Model: 74019
 - Magnet, Flexible, Axon RapidLock Model: 74020
 - Magnet, Outerwear, Axon RapidLock Model: 74021
 - Small Pocket, 4" (10.1 cm), Axon RapidLock Model: 74022
 - Large Pocket, 6" (15.2 cm), Axon RapidLock Model: 74023
 - MOLLE Mount, Single, Axon RapidLock Model: 11507
 - MOLLE Mount, Double, Axon RapidLock Model: 11508
 - Belt Clip Mount, Axon RapidLock Model: 11509
9. Axon Fleet Camera Model: 74001
10. Axon Signal Unit Model: 70112
11. Axon Dock Models:
 - Axon Dock – Individual Bay and Core for Axon Flex 2 Model: 11536
 - Axon Dock – 6-Bay and Core for Axon Flex 2 Model: 11537
 - Individual Bay for Axon Flex 2 Model: 11538
 - Core (compatible with all Individual Bays and 6-Bays) Model: 70027
 - Wall Mount Bracket Assembly for Axon Dock: 70033
 - Axon Dock – Individual Bay and Core for Axon Body 2 and Axon Fleet Model 74009
 - Axon Dock – 6-Bay and Core for Axon Body 2 and Axon Fleet Model 74008
 - Individual Bay for Axon Body 2 and Axon Fleet Model: 74011

TASER Product Packages

1. **Officer Safety Plan:** Includes an X2 or X26P conducted energy weapon (CEW), Axon camera and Dock upgrade, and Evidence.com license and storage. See your Sales Representative for further details and Model numbers.
2. **Officer Safety Plan 7:** Includes a TASER 7 conducted electrical weapon (CEW), Axon camera and Dock upgrade, Axon Evidence (Evidence.com) licenses and storage, and Axon Records Core.
3. **TASER 7 Certification:** Pays for TASER 7 program in installments over 5 years including access to Evidence.com for CEW program management, annual training cartridges, unlimited duty cartridges and online training content.
4. **TASER Certification Add-On:** Allows the agency to pay an annual fee to receive an annual allotment of training cartridges, unlimited duty cartridges and online training content.
5. **TASER Assurance Plan (TAP):** Hardware extended coverage, Spare Products (for Axon cameras), and Upgrade Models, for the Axon Flex camera and controller, Axon Body camera, and Axon Dock. (The TAP is available only through Axon Enterprise, Inc.)
6. **TASER 60:** Pay for X2 and X26P CEWs and Spare Products in installments over 5 years.
7. **Unlimited Cartridge Plan:** Allows the agency to pay an annual fee to received annual training cartridges, unlimited duty cartridges and unlimited batteries for the X2 and X26P.
8. **TASER 60 Unlimited:** Pays for X2 and X26P CEWs and Spare Products in installments over 5 years and receive unlimited cartridges and batteries.

Please contact your local Axon sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,



Josh Isner
Chief Revenue Officer
Axon Enterprise, Inc.

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AXON

Berwyn Police Dept - IL

AXON SALES REPRESENTATIVE

Joseph Marioni

480-204-0947

jmarioni@taser.com

ISSUED

12/29/2020

Q-252056-44194.866KP

1



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 Phone: (800) 978-2737

Q-252056-44194.866KP

Issued 12/29/2020

Quote Expiration: 12/31/2020

Account Number: 107360

Payment Terms: Net 30
 Delivery Method: Fedex - Ground

SHIP TO

Rickey Smith
 Berwyn Police Dept - IL
 ATTN: SGT Rickey Smith
 6401 W 31ST ST
 BERWYN, IL 60402
 US

BILL TO

Berwyn Police Dept - IL
 ATTN: SGT Rickey Smith
 6401 W 31ST ST
 BERWYN, IL 60402
 US

SALES REPRESENTATIVE

Joseph Marioni
 Phone: 480-204-0947
 Email: jmarioni@taser.com
 Fax: (480) 360-7713

PRIMARY CONTACT

Rickey Smith
 Phone: (708) 795-2122
 Email: rsmith@ci.berwyn.il.us

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	115	0.00	0.00	0.00
20246	TASER 7 DUTY CARTRIDGE REPLACEMENT ACCESS LICENSE	60	115	0.00	0.00	0.00
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	1	0.00	0.00	0.00
Hardware						
20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER		100	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		345	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		345	0.00	0.00	0.00
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		115	0.00	0.00	0.00
20040	TASER 7 HANDLE WARRANTY, 4-YEAR		115	0.00	0.00	0.00
22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS		50	0.00	0.00	0.00
22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		50	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		230	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware (Continued)						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		230	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS		230	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		230	0.00	0.00	0.00
20018	TASER 7 BATTERY PACK, TACTICAL		138	0.00	0.00	0.00
20041	TASER 7 BATTERY PACK WARRANTY, 4-YEAR		138	0.00	0.00	0.00
20042	TASER 7 DOCK & CORE WARRANTY, 4-YEAR		2	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		2	0.00	0.00	0.00
74200	TASER 7 6-BAY DOCK AND CORE		2	0.00	0.00	0.00
20161	TASER 7 HOLSTER - SAFARILAND, LH+CART CARRIER		15	0.00	0.00	0.00
20050	HOOK-AND-LOOP TRAINING (HALT) SUIT		2	0.00	0.00	0.00
80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7		2	0.00	0.00	0.00
Other						
20430	TASER 7 CERTIFICATION BUNDLE HEADER	60	115	0.00	0.00	0.00
20437	TASER 7 CERTIFICATION BUNDLE PAYMENT	12	115	690.00	0.00	0.00
20120	TASER 7 INSTRUCTOR COURSE VOUCHER		1	0.00	0.00	0.00
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)		2	0.00	0.00	0.00
					Subtotal	0.00
					Estimated Shipping	0.00
					Estimated Tax	0.00
					Total	0.00

Spares

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		3	0.00	0.00	0.00
20040	TASER 7 HANDLE WARRANTY, 4-YEAR		3	0.00	0.00	0.00
					Subtotal	0.00
					Estimated Tax	0.00
					Total	0.00

Trade-In Credit

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
20104	TASER 7 TRADE-IN UPFRONT PURCHASE		115	0.00	0.00	0.00
20148	TASER 7 TRADE-IN CEW TAP		36	0.00	0.00	0.00
20148	TASER 7 TRADE-IN CEW TAP		30	0.00	0.00	0.00
					Subtotal	0.00
					Estimated Tax	0.00
					Total	0.00

Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		230	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		230	0.00	0.00	0.00
Other						
20437	TASER 7 CERTIFICATION BUNDLE PAYMENT	12	115	690.00	508.00	58,420.00
20120	TASER 7 INSTRUCTOR COURSE VOUCHER		1	0.00	0.00	0.00

Year 2 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
					Subtotal	58,420.00
					Estimated Tax	0.00
					Total	58,420.00

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		230	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		230	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS		230	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		230	0.00	0.00	0.00
Other						
20437	TASER 7 CERTIFICATION BUNDLE PAYMENT	12	115	690.00	690.00	79,350.00
20120	TASER 7 INSTRUCTOR COURSE VOUCHER		1	0.00	0.00	0.00
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
					Subtotal	79,350.00
					Estimated Tax	0.00
					Total	79,350.00

Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		230	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		230	0.00	0.00	0.00
Other						
20437	TASER 7 CERTIFICATION BUNDLE PAYMENT	12	115	690.00	690.00	79,350.00

Year 4 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
20120	TASER 7 INSTRUCTOR COURSE VOUCHER		1	0.00	0.00	0.00
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
					Subtotal	79,350.00
					Estimated Tax	0.00
					Total	79,350.00

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		230	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		230	0.00	0.00	0.00
Other						
20437	TASER 7 CERTIFICATION BUNDLE PAYMENT	12	115	690.00	690.00	79,350.00
20120	TASER 7 INSTRUCTOR COURSE VOUCHER		1	0.00	0.00	0.00
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
					Subtotal	79,350.00
					Estimated Tax	0.00
					Total	79,350.00

Grand Total | 296,470.00



Discounts (USD)

Quote Expiration: 12/31/2020

List Amount	396,750.00
Discounts	100,280.00
Total	296,470.00

**Total excludes applicable taxes*

Summary of Payments

Payment	Amount (USD)
Year 1	0.00
Spares	0.00
Trade-In Credit	0.00
Year 2	58,420.00
Year 3	79,350.00
Year 4	79,350.00
Year 5	79,350.00
Grand Total	296,470.00

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____	Date: _____
Name (Print): _____	Title: _____
PO# (Or write N/A): _____	

Please sign and email to Joseph Marioni at jmarioni@taser.com or fax to (480) 360-7713

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only		
		SFDC Contract #: Order Type: RMA #: Address Used: SO #:
Review 1	Review 2	
Comments:		



ATTENTION

This order may qualify for freight shipping, please fill out the following information.

What is the contact name and phone number for this shipment?	
What are your receiving hours? (Monday-Friday)	
Is a dock available for this incoming shipment?	
Are there any delivery restrictions? (no box trucks, etc.)	



Axon Enterprise, Inc.'s TASER 7 Agreement

This TASER 7 Agreement ("**Agreement**") applies to Agency's TASER 7 purchase from Axon Enterprise, Inc. ("**Axon**"). Agency will receive TASER 7 Conducted Energy Weapon ("**CEW**") hardware, accessories, warranty, and services documented in the attached Quote Appendix ("**Quote**").

- 1 **Term.** The start date is based on the initial shipment of TASER 7 hardware ("**Start Date**"). If shipped in the first half of the month, the Start Date is the 1st of the following month. If shipped in the last half of the month, the Start Date is the 15th of the following month. The TASER 7 term will end upon completion of the associated TASER 7 subscription in the Quote ("**Term**"). If the Quote has multiple TASER 7 ship dates, each shipment will have a 60-month term, starting on the shipment of TASER 7 as described above.
- 2 **Unlimited Duty Cartridge Plan.** If the Quote includes "**Unlimited Duty Cartridge Plan**", this section applies. Agency must purchase an Unlimited Duty Cartridge Plan for each CEW user. A CEW user includes officers that use a CEW in the line of duty and ones that only use a CEW for training. Agency may not resell cartridges received under any TASER 7 plan. Axon will only replace cartridges used in the line of duty.
- 3 **Training.** If the Quote includes a training voucher, Agency must use the voucher within 1 year of issuance, or the voucher will be void. During the Term, Axon will issue Agency a voucher annually beginning on the Start Date. The voucher has no cash value. Agency cannot exchange it for another product or service. If the Quote includes Axon Online Training or Virtual Reality Content (collectively, "**Training Content**"), Agency may access Training Content during the Term. Axon will deliver all Training Content electronically. Unless stated in the Quote, the voucher does not include travel expenses and will be Agency's responsibility.
- 4 **Payment.** Unless specified in the Quote, Axon will invoice Agency on the Start Date and then on the Start Date anniversary during the Term, if annual payments are elected. Payment is due net 30 days from the invoice. Payment obligations are non-cancelable. Agency will pay invoices without setoff, deduction, or withholding. Unless Agency provides Axon a valid and correct tax exemption certificate applicable to the purchase and ship-to location, Agency is responsible for all taxes associated with the order.
- 5 **Shipping.** Axon may make partial shipments and ship from multiple locations. All shipments are FOB shipping point via common carrier. Title and risk of loss pass to Agency upon Axon's delivery to the common carrier. Agency is responsible for any shipping charges in the Quote. If the Quote includes future deliveries of hardware, Axon will ship hardware to Agency's address on the Quote.
- 6 **Returns.** All sales are final. Axon does not allow refunds or exchanges, except warranty returns or as provided by state or federal law.
- 7 **Hardware Limited Warranty.** Axon warrants that Axon-manufactured hardware is free from defects in workmanship and materials for 1 year from the date of Agency's receipt. Axon warrants its Axon-manufactured accessories for 90-days from the date of Agency's receipt. Used CEW cartridges are deemed to have operated properly. Non-Axon manufactured Devices are not covered by Axon's warranty. Agency should contact the manufacturer for support of non-Axon manufactured hardware.

If Axon receives a valid warranty claim for Axon manufactured hardware during the warranty

Title: TASER 7 Agreement

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Department: Legal

Version: 2.0

Release Date: 11/20/2019



Axon Enterprise, Inc.'s TASER 7 Agreement

term, Axon's sole responsibility is to repair or replace the hardware with the same or like hardware, at Axon's option. Replacement hardware will be new or like new. Axon will warrant the replacement hardware for the longer of (a) the remaining warranty of the original hardware or (b) 90-days from the date of repair or replacement.

If the Quote includes an extended warranty, the extended warranty coverage begins on the Start Date and continues for the Term for the hardware covered by the extended warranty on the Quote.

If Agency exchanges hardware or a part, the replacement item becomes Agency's property, and the replaced item becomes Axon's property. Before delivering hardware for service, Agency must upload hardware data to Axon Evidence or download it and retain a copy. Axon is not responsible for any loss of software, data, or other information contained in storage media or any part of the hardware sent to Axon for service.

- 8 **Warranty Limitations.** Axon's warranty obligations exclude damage related to (a) failure to follow instructions on product's use; (b) products used with products not manufactured or recommended by Axon; (c) abuse, misuse, intentional, or deliberate damage to the product; (d) force majeure; (e) products repaired or modified by persons other than Axon without the written permission of Axon; or (f) products with a defaced or removed serial number.

To the extent permitted by law, the warranties and remedies set forth above are exclusive and Axon disclaims all other warranties, remedies, and conditions, whether oral or written, statutory, or implied, as permitted by applicable law. If statutory or implied warranties cannot be lawfully disclaimed, then all such warranties are limited to the duration of the express warranty described above and limited by the other provisions contained in this Agreement. Axon's cumulative liability to any party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any Axon product will not exceed the purchase price paid to Axon for the product or if for services, the amount paid for such services over the prior 12 months preceding the claim. In no event will either party be liable for any direct, special, indirect, incidental, exemplary, punitive, or consequential damages, however caused, whether for breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory.

- 9 **Spare Products.** Axon may provide Agency a fixed number of spares for TASER 7 hardware in the Quote ("**Spare Products**"). Spare Products will replace non-functioning units. If Agency uses a Spare Product, Agency must return non-functioning units to Axon, and Axon will repair or replace the non-functioning unit. If Agency does not return Spare Products to Axon within 30 days of termination of this Agreement, Axon will invoice Agency the MSRP then in effect for all unreturned Spare Products.

- 10 **Trade-In.** If a trade-in discount is on the Quote, Agency must return used hardware and accessories associated with the discount ("**Trade-In Units**") to Axon. Agency must ship batteries via ground shipping. Axon will pay the shipping costs of the return. If Axon does not receive Trade-In Units within the timeframe below, Axon will invoice Agency the value of the trade-in discount. Agency may not destroy Trade-In Units and receive a trade-in discount.



Axon Enterprise, Inc.'s TASER 7 Agreement

Agency Size	Days to Return from Start Date
Less than 100 officers	30 days
100 to 499 officers	90 days
500+ officers	180 days

- 11 Product Warnings.** See www.axon.com/legal for the most current Axon product warnings.
- 12 Design Changes.** Axon may make changes in the design of any of Axon's products and services without notifying Agency or making the same change to products and services previously purchased. Axon may replace end of life products with the next generation of that product without notifying Agency.
- 13 Termination.** If payment for TASER 7 is more than 30 days past due, Axon may terminate Agency's TASER 7 plan by notifying Agency. Upon termination for any reason, then as of the date of termination:
- 13.1.** TASER 7 extended warranties and access to Training Content will terminate. No refunds will be given.
- 13.2.** Axon will invoice Agency the remaining MSRP for TASER 7 products received before termination. If terminating for non-appropriations, Axon will not invoice Agency if Agency returns the CEW, battery, holster, dock, core, training suits, and unused cartridges to Axon within 30 days of the date of termination.
- 13.3.** Agency will be responsible for payment of any missed payments due to the termination before being allowed to purchase any future TASER 7 plan.
- 14 Delays.** Axon will use reasonable efforts to deliver products and services as soon as practicable. If delivery is interrupted due to causes beyond Axon's control, Axon may delay or terminate delivery with notice.
- 15 Proprietary Information.** Agency agrees Axon has and claims various proprietary rights in the hardware, firmware, software, and the integration of ancillary materials, knowledge, and designs that constitute Axon products and services. Agency will not directly or indirectly cause any proprietary rights to be violated.
- 16 Export Compliance.** Each party will comply with all import and export control laws and regulations.
- 17 Assignment.** Agency may not assign or transfer this Agreement without Axon's prior written approval.
- 18 Governing Law; Venue.** The laws of the state where Agency is physically located, without reference to conflict of law rules, govern this Agreement and any dispute that might arise between the parties. The United Nations Convention for the International Sale of Goods does not apply to this Agreement.
- 19 Entire Agreement.** This Agreement, including the appendices, represents the entire agreement between the Parties. This Agreement supersedes all prior agreements or understandings, whether written or verbal, regarding the subject matter of this Agreement. This Agreement may only be



Axon Enterprise, Inc.'s TASER 7 Agreement

modified or amended in a writing signed by the Parties. If a court of competent jurisdiction holds any portion of this Agreement invalid or unenforceable, the remaining portions of this Agreement will remain in effect.

Each representative identified below declares they have been expressly authorized to execute this Agreement as of the date of signature.

Axon Enterprise, Inc.

Agency

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



Axon Enterprise, Inc.'s TASER 7 Agreement

TASER 7 Axon Evidence Terms of Use Appendix

1 Definitions.

"**Agency Content**" is data uploaded into, ingested by, or created in Axon Evidence within Agency's tenant, including media or multimedia uploaded into Axon Evidence by Agency. Agency Content includes Evidence but excludes Non-Content Data.

"**Evidence**" is media or multimedia uploaded into Axon Evidence as 'evidence' by an Agency. Evidence is a subset of Agency Content.

"**Non-Content Data**" is data, configuration, and usage information about Agency's Axon Evidence tenant, Axon Devices and client software, and users that is transmitted or generated when using Axon Devices. Non-Content Data includes data about users captured during account management and customer support activities. Non-Content Data does not include Agency Content.

2 Subscription Term. The TASER 7 Axon Evidence Subscription Term begins on the Start Date.

3 Access Rights. Upon Axon granting Agency a TASER 7 Axon Evidence subscription, Agency may access and use Axon Evidence for the storage and management of data from TASER 7 CEW devices during the TASER 7 Axon Evidence Subscription Term. Agency may not upload any non-TASER 7 data or any other files to Axon Evidence. Agency may not exceed the number of end-users than the Quote specifies.

4 Agency Owns Agency Content. Agency controls and owns all right, title, and interest in Agency Content. Except as outlined herein, Axon obtains no interest in Agency Content, and Agency Content are not business records of Axon. Agency is solely responsible for uploading, sharing, managing, and deleting Agency Content. Axon will have limited access to Agency Content solely for providing and supporting Axon Evidence to Agency and Agency end-users.

5 Security. Axon will implement commercially reasonable and appropriate measures to secure Agency Content against accidental or unlawful loss, access, or disclosure. Axon will maintain a comprehensive information security program to protect Axon Evidence and Agency Content including logical, physical access, vulnerability, risk, and configuration management; incident monitoring and response; encryption of uploaded digital evidence; security education; and data protection. Axon agrees to the Federal Bureau of Investigation Criminal Justice Information Services Security Addendum.

6 Agency Responsibilities. Agency is responsible for (a) ensuring Agency users comply with this Agreement; (b) ensuring Agency owns Agency Content and no Agency Content or Agency end user's use of Agency Content or Axon Evidence violates this Agreement or applicable laws; and (c) maintaining necessary computer equipment and Internet connections for use of Axon Evidence. If Agency becomes aware of any violation of this Agreement by an end-user, Agency will immediately terminate that end user's access to Axon Evidence.

Agency is also responsible for maintaining the security of end-user names and passwords and taking steps to maintain appropriate security and access by end-users to Agency Content. Login credentials are for Agency internal use only and Agency may not sell, transfer, or sublicense them



Axon Enterprise, Inc.'s TASER 7 Agreement

to any other entity or person. Agency may download the audit log at any time. Agency shall contact Axon immediately if an unauthorized third party may be using Agency's account or Agency Content or if account information is lost or stolen.

- 7 **Privacy.** Axon will not disclose Agency Content or any information about Agency except as compelled by a court or administrative body or required by any law or regulation. Axon will give notice if any disclosure request is received for Agency Content so Agency may file an objection with the court or administrative body. Agency acknowledges and agrees that Axon may access Agency Content in order to: (a) perform troubleshooting services upon request or as part of Axon's maintenance or diagnostic screenings; (b) enforce this Agreement or policies governing use of Axon Evidence Services; (c) generate aggregated data, excluding information that can be used to distinguish or trace an individual's identity, either alone or when combined with other personal or identifying information that is linked or linkable to a specific individual (collectively, "PII"), to improve, analyze, support, and operate Axon's current and future products and services.
- 8 **Storage.** Axon may place Agency Content that Agency has not viewed or accessed for 6 months into archival storage. Agency Content in archival storage will not have immediate availability and may take up to 24 hours to access.
- 9 **Location of Data Storage.** Axon may transfer Agency Content to third party subcontractors for storage. Axon will determine the locations of data centers where Agency Content will be stored. For United States agencies, Axon will ensure all Agency Content stored in Axon Evidence remains within the United States. Ownership of Agency Content remains with Agency.
- 10 **Suspension.** Axon may suspend Agency access or any end-user's right to access or use any portion or of Axon Evidence immediately upon notice, if:
- 10.1. The Termination provisions of the TASER 7 Terms and Conditions apply;
 - 10.2. Agency or an end-user's use of or registration for Axon Evidence (i) poses a security risk to Axon Evidence or any third party, (ii) may adversely impact Axon Evidence or the systems or content of any other customer, (iii) may subject Axon, Axon's affiliates, or any third party to liability, or (iv) may be fraudulent;
- Agency remains responsible for all fees incurred through the date of suspension without any credits for any period of suspension. Axon will not delete any of Agency Content on Axon Evidence due to suspension, except as specified elsewhere in this Agreement.
- 11 **Axon Evidence Warranty.** Axon warrants that Axon Evidence will not infringe or misappropriate any patent, copyright, trademark, or trade secret rights of any third party. Axon disclaims any warranties or responsibility for data corruption or errors before the data is uploaded to Axon Evidence.
- 12 **Axon Evidence Restrictions.** All Axon Evidence subscriptions will immediately terminate if Agency does not comply with any term of this Agreement. Agency and Agency end-users (including employees, contractors, agents, officers, volunteers, and directors), may not, or may not attempt to:
- 12.1. copy, modify, tamper with, repair, or create derivative works of any part of Axon Evidence;
 - 12.2. reverse engineer, disassemble, or decompile Axon Evidence or apply any other process to derive any source code included in Axon Evidence, or allow any others to do the same;



Axon Enterprise, Inc.'s TASER 7 Agreement

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- 12.3. access or use Axon Evidence with the intent to gain unauthorized access, avoid incurring fees or exceeding usage limits or quotas;
 - 12.4. use trade secret information contained in Axon Evidence, except as expressly permitted in this Agreement;
 - 12.5. access Axon Evidence to build a competitive product or service or copy any features, functions, or graphics of Axon Evidence;
 - 12.6. remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon's or Axon's licensors on or within Axon Evidence; or
 - 12.7. use Axon Evidence to store or transmit infringing, libelous, or otherwise unlawful or tortious material, to store or transmit material in violation of third-party privacy rights, or to store or transmit malicious code.
- 13 **After Termination.** Axon will not delete Agency Content for 90 days following termination. During these 90 days, Agency may retrieve Agency Content only if all amounts due have been paid. There will be no application functionality of Axon Evidence during these 90 days other than the ability to retrieve Agency Content. Agency will not incur any additional fees if Agency Content is downloaded from Axon Evidence during these 90 days. Axon has no obligation to maintain or provide any Agency Content after these 90 days and will thereafter, unless legally prohibited delete all of Agency Content stored in Axon Evidence. Upon request, Axon will provide written proof that all Agency Content has been successfully deleted and fully removed from Axon Evidence.
- 14 **Post-Termination Assistance.** Axon will provide Agency with the same post-termination data retrieval assistance that Axon generally makes available to all customers. Requests for Axon to provide additional assistance in downloading or transferring Agency Content, including requests for Axon's Data Egress Services, will result in additional fees and Axon will not warrant or guarantee data integrity or readability in the external system.
- 15 **U.S. Government Rights.** If Agency is a U.S. Federal department or using Axon Evidence on behalf of U.S. Federal department, Axon Evidence is provided as a "commercial item," "commercial computer software," "commercial computer software documentation," and "technical data," as defined in the Federal Acquisition Regulation and Defense Federal Acquisition Regulation Supplement. If Agency is using Axon Evidence on behalf of the U.S. Government and these terms fail to meet the U.S. Government's needs or are inconsistent in any respect with federal law, Agency will immediately discontinue the use of Axon Evidence.
- 16 **Survival.** Upon any termination of this Agreement, the following sections will survive: Agency Owns Agency Content, Storage, Axon Evidence Warranty, and Axon Evidence Restrictions.



Axon Enterprise, Inc.'s TASER 7 Agreement

Professional Services Appendix

1 Utilization of Services. Agency must use pre-paid professional services as outlined in the Quote and this Appendix within 6 months of the Effective Date.

2 CEW Services Packages. CEW Services Packages are detailed below:

<p>System set up and configuration</p> <ul style="list-style-type: none"> • Configure Axon Evidence categories & custom roles based on Agency need. • Troubleshoot IT issues with Axon Evidence. • Register users and assign roles in Axon Evidence. • For the CEW Full Service Package: On-site assistance included • For the CEW Starter Package: Virtual assistance included
<p>Dedicated Project Manager Assignment of specific Axon representative for all aspects of planning the rollout (Project Manager). Ideally, Project Manager will be assigned to Agency 4–6 weeks before rollout</p>
<p>Best practice implementation planning session to:</p> <ul style="list-style-type: none"> • Provide considerations for the establishment of CEW policy and system operations best practices based on Axon's observations with other agencies • Discuss the importance of entering metadata and best practices for digital data management • Provide referrals to other agencies using TASER CEWs and Axon Evidence • For the CEW Full Service Package: On-site assistance included • For the CEW Starter Package: Virtual assistance included
<p>System Admin and troubleshooting training sessions On-site sessions providing a step-by-step explanation and assistance for Agency's configuration of security, roles & permissions, categories & retention, and other specific settings for Axon Evidence</p>
<p>Axon Evidence Instructor training</p> <ul style="list-style-type: none"> • Provide training on the Axon Evidence to educate instructors who can support Agency's subsequent Axon Evidence training needs. • For the CEW Full Service Package: Training for up to 3 individuals at Agency • For the CEW Starter Package: Training for up to 1 individual at Agency
<p>TASER CEW inspection and device assignment Axon's on-site professional services team will perform functions check on all new TASER CEW Smart weapons and assign them to a user on Axon Evidence.</p>
<p>Post go-live review For the CEW Full Service Package: On-site assistance included. For the CEW Starter Package: Virtual assistance included.</p>

3 Out of Scope Services. Axon is only responsible to perform the professional services described in the Quote and this Appendix. Any additional professional services are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in the charges or schedule.

4 Delivery of Services. Axon personnel will work Monday through Friday, 8:30 a.m. to 5:30 p.m., except holidays. Axon will perform all on-site tasks over a consecutive timeframe. Axon will not charge Agency travel time by Axon personnel to Agency premises as work hours.



Axon Enterprise, Inc.'s TASER 7 Agreement

- 5 **Access Computer Systems to Perform Services.** Agency authorizes Axon to access relevant Agency computers and networks, solely for performing the Services. Axon will work to identify as soon as reasonably practicable resources and information Axon expects to use and will provide an initial itemized list to Agency. Agency is responsible for and assumes the risk of any problems, delays, losses, claims, or expenses resulting from the content, accuracy, completeness, and consistency of all data, materials, and information supplied by Agency.

- 6 **Site Preparation.** Axon will provide a hardcopy or digital copy of current user documentation for the Devices ("**User Documentation**"). User Documentation will include all required environmental specifications for the professional Services and Devices to operate per the Device User Documentation. Before installation of Devices (whether performed by Agency or Axon), Agency must prepare the location(s) where Devices are to be installed ("**Installation Site**") per the environmental specifications in the Device User Documentation. Following installation, Agency must maintain the Installation Site per the environmental specifications. If Axon modifies Device User Documentation for any Devices under this Agreement, Axon will provide the update to Agency when Axon generally releases it.

- 7 **Acceptance.** When Axon completes professional Services, Axon will present an acceptance form ("**Acceptance Form**") to Agency. Agency will sign the Acceptance Form acknowledging completion. If Agency reasonably believes Axon did not complete the professional Services in substantial conformance with this Agreement, Agency must notify Axon in writing of the specific reasons for rejection within 7 calendar days from delivery of the Acceptance Form. Axon will address the issues and re-present the Acceptance Form for signature. If Axon does not receive the signed Acceptance Form or written notification of reasons for rejection within 7 calendar days of delivery of the Acceptance Form, Axon will deem Agency to have accepted the professional Services.

- 8 **Agency Network.** For work performed by Axon transiting or making use of Agency's network, Agency is solely responsible for maintenance and functionality of the network. In no event will Axon be liable for loss, damage, or corruption of Agency's network from any cause.

The City of Berwyn



Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

January 12, 2021

J-4

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

Re: 19WC25283

Dear Ms. Paul:

Please put this item on the January 12, 2021 agenda authorizing the settlement of the above referenced matter for the total of \$12,550.30 based upon City Council authority granted in Executive session, on October 27, 2020.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
2202026	12/23/2020	1,193,716.33	125,556.82	25,033.91	16,136.45	48,538.99
FEDERAL	Federal	166,727.18				
STATE	State	48,538.99				

K-1

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
220211	1/6/2021	1,215,187.73	126,234.94	26,917.65	16,318.51	49,778.18
FEDERAL	Federal	169,471.10				
STATE	State	49,778.18				

K-2



Handwritten initials or mark.

Accounts Payable by G/L Distribution Report

Payment Date Range 12/24/20 - 01/13/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 02 - Mayor's Office										
Account 5290 - Other General Expenses										
1810 - Robert J. Lovero	4127796226	Expense Reimbursement	Paid by Check # 56768		12/31/2020	12/31/2020	12/31/2020		01/13/2021	91.15
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$91.15</u>
							Department 02 - Mayor's Office Totals		Invoice Transactions 1	<u>\$91.15</u>
Department 03 - City Administrator's Office										
Account 5220 - Training, Dues & Publications										
5594 - Chase	2020-00001372	Chase Credit Card Purchases	Paid by Check # 56680		12/23/2020	12/23/2020	12/23/2020		01/04/2021	115.44
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$115.44</u>
Account 5235 - Postage & Printing										
5647 - El Dia Newspaper	18674	Mayor's Christmas Ad	Paid by Check # 56716		12/31/2020	12/31/2020	12/31/2020		01/13/2021	400.00
2705 - Lawndale News	833589	Mayor's Christmas Ad	Paid by Check # 56744		12/31/2020	12/31/2020	12/31/2020		01/13/2021	250.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 2	<u>\$650.00</u>
							Department 03 - City Administrator's Office Totals		Invoice Transactions 3	<u>\$765.44</u>
Department 04 - City Clerk's Office										
Account 5235 - Postage & Printing										
2705 - Lawndale News	833573	Levy Ordinance Ad	Paid by Check # 56744		12/22/2020	12/22/2020	12/22/2020		01/13/2021	196.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$196.00</u>
							Department 04 - City Clerk's Office Totals		Invoice Transactions 1	<u>\$196.00</u>
Department 10 - Legal										
Account 5110 - Adjudication Program										
2077 - Patrick N. Murray	DECEMBER2020	Administrative Hearing Officer	Paid by Check # 56761		01/05/2021	01/05/2021	01/05/2021		01/13/2021	1,400.00
							Account 5110 - Adjudication Program Totals		Invoice Transactions 1	<u>\$1,400.00</u>
Account 5300 - Professional Services										
5083 - Gary T. Copp	DECEMBER2020	Legal Services Dec. 2020	Paid by Check # 56721		12/22/2020	12/22/2020	12/22/2020		01/13/2021	907.50
4501 - Klein, Thorpe and Jenkins, LTD.	214792	Legal Services Through Nov. 2020	Paid by Check # 56741		01/05/2021	01/05/2021	01/05/2021		01/13/2021	1,240.00
2231 - Storino, Ramello & Durkin	81842	Legal Services Nov. 2020	Paid by Check # 56779		12/22/2020	12/22/2020	12/22/2020		01/13/2021	528.10
2231 - Storino, Ramello & Durkin	81843	Legal Services Nov. 2020	Paid by Check # 56779		12/22/2020	12/22/2020	12/22/2020		01/13/2021	49.50
2231 - Storino, Ramello & Durkin	81844	Legal Services Nov. 2020	Paid by Check # 56779		12/22/2020	12/22/2020	12/22/2020		01/13/2021	247.50



Accounts Payable by G/L Distribution Report

Payment Date Range 12/24/20 - 01/13/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 10 - Legal										
Account 5300 - Professional Services										
5097 - Veritext	4729001	Legal Services Dec. 2020	Paid by Check # 56789		12/22/2020	12/22/2020	12/22/2020		01/13/2021	150.00
							Account 5300 - Professional Services Totals		Invoice Transactions 6	<u>\$3,122.60</u>
							Department 10 - Legal Totals		Invoice Transactions 7	<u>\$4,522.60</u>
Department 12 - Finance										
Account 5220 - Training, Dues & Publications										
5755 - MGA Insurers	14540	Notary Bond For Felicia Gunn	Paid by Check # 56754		12/31/2020	12/31/2020	12/31/2020		01/13/2021	30.00
595 - Secretary of State	2020-00001374	Notary Fee For Felicia Gunn	Paid by Check # 56774		12/31/2020	12/31/2020	12/31/2020		01/13/2021	10.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 2	<u>\$40.00</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2001690	Finance Dept Office Supplies	Paid by Check # 56720		12/31/2020	12/31/2020	12/31/2020		01/13/2021	10.93
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$10.93</u>
Sub Department 11 - Collector's Office										
Account 5300-03 - Professional Services Service Fees										
390 - Citadel	170496	Document Destruction	Paid by Check # 56704		12/31/2020	12/31/2020	12/31/2020		01/13/2021	65.00
							Account 5300-03 - Professional Services Service Fees Totals		Invoice Transactions 1	<u>\$65.00</u>
Account 5300-04 - Professional Services Vehicle Registration										
608 - Scot Decal Company, Inc.	26363	Berwyn Visitor Parking Passes	Paid by Check # 56772		12/31/2020	12/31/2020	12/31/2020		01/13/2021	11,979.30
							Account 5300-04 - Professional Services Vehicle Registration Totals		Invoice Transactions 1	<u>\$11,979.30</u>
							Sub Department 11 - Collector's Office Totals		Invoice Transactions 2	<u>\$12,044.30</u>
							Department 12 - Finance Totals		Invoice Transactions 5	<u>\$12,095.23</u>
Department 14 - Human Resources										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2000449	Benefits Office Supplies	Paid by Check # 56720		12/31/2020	12/31/2020	12/31/2020		01/13/2021	83.25
5669 - Garvey's Office Products	PINV2000421	Benefits Office Supplies	Paid by Check # 56720		12/31/2020	12/31/2020	12/31/2020		01/13/2021	32.15
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 2	<u>\$115.40</u>
							Department 14 - Human Resources Totals		Invoice Transactions 2	<u>\$115.40</u>
Department 16 - Information Technology										
Account 5290 - Other General Expenses										
6165 - Office Furniture Center	SO39980-F	Furniture for IT PD office (old MRA)	Paid by Check # 56757		01/05/2021	01/05/2021	01/05/2021		01/13/2021	3,268.75



Accounts Payable by G/L Distribution Report

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 16 - Information Technology											
Account 5290 - Other General Expenses											
5820 - SYNCB / AMAZON	2020-00001373	Webcams (3), IT cart, Arlo battery/chsrger, Elec Spray/cleaning	Paid by Check # 56783		12/21/2020	12/21/2020	12/21/2020		01/13/2021	684.21	
6126 - Verizon	9869971477	IT cells/ 2 months	Paid by Check # 56790		01/05/2021	01/05/2021	01/05/2021		01/13/2021	1,017.48	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 3	<u>\$4,970.44</u>
Account 5410 - Hardware Maintenance											
3503 - Keyth Technologies, Inc.	711246	Parking Deck/ annual maintenance 2021	Paid by Check # 56740		01/05/2021	01/05/2021	01/05/2021		01/13/2021	1,368.00	
3743 - SEPS, Inc.	183657	Annual CH UPS maint renewal	Paid by Check # 56775		01/05/2021	01/05/2021	01/05/2021		01/13/2021	4,861.88	
473 - Tyler Technologies, Inc.	045-320661	Licensing & Support	Paid by Check # 56787		01/05/2021	01/05/2021	01/05/2021		01/13/2021	7,723.00	
									Account 5410 - Hardware Maintenance Totals	Invoice Transactions 3	<u>\$13,952.88</u>
Account 5415 - Software Maintenance											
6038 - KnowBe4 Inc.	INV113028	Security Awareness Training/subscription 1yr	Paid by Check # 56742		01/05/2021	01/05/2021	01/05/2021		01/13/2021	6,058.80	
1940 - Software One, Inc.	US-PSI-1004060	Symantec Cloud Security 1 yr renewal	Paid by Check # 56777		01/05/2021	01/05/2021	01/05/2021		01/13/2021	8,250.00	
473 - Tyler Technologies, Inc.	045-320661	Licensing & Support	Paid by Check # 56787		01/05/2021	01/05/2021	01/05/2021		01/13/2021	7,723.00	
									Account 5415 - Software Maintenance Totals	Invoice Transactions 3	<u>\$22,031.80</u>
Account 5530 - Network Infrastructure											
4024 - AT & T	708Z02001712-4	PRI monthly. two POTS lines/monthly	Paid by Check # 56691		12/21/2020	12/21/2020	12/21/2020		01/13/2021	2,579.65	
4024 - AT & T	708788324812-4	PRI monthly. two POTS lines/monthly	Paid by Check # 56691		12/21/2020	12/21/2020	12/21/2020		01/13/2021	49.71	
4024 - AT & T	708788414812-4	PRI monthly. two POTS lines/monthly	Paid by Check # 56691		12/21/2020	12/21/2020	12/21/2020		01/13/2021	49.71	
4028 - AT & T Long Distance	834894336-18	Att Long Distance	Paid by Check # 56692		12/21/2020	12/21/2020	12/21/2020		01/13/2021	183.49	
4026 - AT& T	8469529504	AT&T IP Flex / PRI invoice/monthly	Paid by Check # 56693		12/21/2020	12/21/2020	12/21/2020		01/13/2021	1,989.87	
4026 - AT& T	688648509	AT&T 1G internet circuit/monthly	Paid by Check # 56693		12/21/2020	12/21/2020	12/21/2020		01/13/2021	4,256.00	
3503 - Keyth Technologies, Inc.	714082	Parking Deck DVR Repair	Paid by Check # 56740		12/21/2020	12/21/2020	12/21/2020		01/13/2021	930.00	
									Account 5530 - Network Infrastructure Totals	Invoice Transactions 7	<u>\$10,038.43</u>
									Department 16 - Information Technology Totals	Invoice Transactions 16	<u>\$50,993.55</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 17 - Administrative										
Account 5035-01 - Benefits Health Insurance										
16 - Dearborn National Life Insurance Company	2021-00000004	01/21 insurance premiums	Paid by Check # 56711		01/05/2021	01/05/2021	01/05/2021		01/13/2021	6,014.76
15 - Health Care Service Corporation	2021-00000003	01/21 insurance premiums	Paid by Check # 56727		01/05/2021	01/05/2021	01/05/2021		01/13/2021	936,919.05
							Account 5035-01 - Benefits Health Insurance Totals	Invoice Transactions 2		<u>\$942,933.81</u>
Account 5035-03 - Benefits Life Insurance										
16 - Dearborn National Life Insurance Company	2021-00000002	01/21 insurance premiums	Paid by Check # 56711		01/05/2021	01/05/2021	01/05/2021		01/13/2021	10,320.72
							Account 5035-03 - Benefits Life Insurance Totals	Invoice Transactions 1		<u>\$10,320.72</u>
Account 5300-10 - Professional Services New World Maintenance										
473 - Tyler Technologies, Inc.	045-320661	Licensing & Support	Paid by Check # 56787		01/05/2021	01/05/2021	01/05/2021		01/13/2021	50,912.03
							Account 5300-10 - Professional Services New World Maintenance Totals	Invoice Transactions 1		<u>\$50,912.03</u>
								Department 17 - Administrative Totals	Invoice Transactions 4	<u>\$1,004,166.56</u>
Department 18 - Fire Department										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	9079944	natural gas deliveries	Paid by Check # 56782		12/31/2020	12/31/2020	12/31/2020		01/13/2021	385.38
							Account 5205 - Utilities Totals	Invoice Transactions 1		<u>\$385.38</u>
Account 5215 - Telephone										
302 - Sprint	511855222-211	Invoice 211 - Billing Period 11-22 to 12-21 -2020 Equipmnt	Paid by Check # 56778		12/31/2020	12/31/2020	12/31/2020		01/13/2021	2,085.47
							Account 5215 - Telephone Totals	Invoice Transactions 1		<u>\$2,085.47</u>
Account 5220 - Training, Dues & Publications										
3687 - WorldPoint	220008134	IAFF RESCUE RANDY Lg. body dummy Inv. 220008134	Paid by Check # 56796		12/31/2020	12/31/2020	12/31/2020		01/13/2021	1,446.00
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1		<u>\$1,446.00</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2005363	Fire Dept Office Supplies	Paid by Check # 56720		12/31/2020	12/31/2020	12/31/2020		01/13/2021	867.09
5669 - Garvey's Office Products	PINV2007525	Fire Dept Office Supplies	Paid by Check # 56720		12/31/2020	12/31/2020	12/31/2020		01/13/2021	5.09
5669 - Garvey's Office Products	PINV2005878	Fire Dept Office Supplies	Paid by Check # 56720		12/31/2020	12/31/2020	12/31/2020		01/13/2021	54.98
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 3		<u>\$927.16</u>
Account 5290 - Other General Expenses										
3688 - American Mobile Shredding & Recycling, Inc.	12/17/20	Shredding	Paid by Check # 56685		12/31/2020	12/31/2020	12/31/2020		01/13/2021	224.00
							Account 5290 - Other General Expenses Totals	Invoice Transactions 1		<u>\$224.00</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 18 - Fire Department											
Account 5400-30 - Repairs & Maintenance Building											
1244 - Berwyn Ace Hardware	34052	Fire Dept Supplies	Paid by Check # 56698		12/31/2020	12/31/2020	12/31/2020		01/13/2021	39.90	
1879 - Fox Valley Fire & Safety	IN00405679	Ansul Single Tank System Maintenance	Paid by Check # 56718		12/31/2020	12/31/2020	12/31/2020		01/13/2021	177.65	
									Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 2	<u>\$217.55</u>
Account 5400-31 - Repairs & Maintenance Fleet											
1244 - Berwyn Ace Hardware	34052	Fire Dept Supplies	Paid by Check # 56698		12/31/2020	12/31/2020	12/31/2020		01/13/2021	114.78	
5872 - Cummins Sales And Service	F2-5757	Supplies and Parts for 901 Inv. F2-5757	Paid by Check # 56710		12/31/2020	12/31/2020	12/31/2020		01/13/2021	4,959.99	
1535 - Diversified Inspections, Inc.	INDI31574	Safety Inspections for Units 9Q1 - 904 Inv. IND131574	Paid by Check # 56713		12/31/2020	12/31/2020	12/31/2020		01/13/2021	2,662.21	
6054 - MacQueen Emergency Group	P06411	Rims Painted Black	Paid by Check # 56746		12/31/2020	12/31/2020	12/31/2020		01/13/2021	838.47	
									Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 4	<u>\$8,575.45</u>
Account 5500 - Equipment											
1330 - Air One Equipment, Inc.	163453	ONE HURST SPREADER PACKAGE INV. 163453	Paid by Check # 56683		01/07/2021	01/07/2021	01/07/2021		01/13/2021	9,355.00	
4280 - Aladtec Incorporated	2020-3221	2021 - subscription fire manager & the new integration of rms	Paid by Check # 56684		01/07/2021	01/07/2021	01/07/2021		01/13/2021	6,854.00	
133 - MES - Illinois	IN1533446	SCBA Repairs	Paid by Check # 56751		12/31/2020	12/31/2020	12/31/2020		01/13/2021	861.60	
									Account 5500 - Equipment Totals	Invoice Transactions 3	<u>\$17,070.60</u>
									Department 18 - Fire Department Totals	Invoice Transactions 16	<u>\$30,931.61</u>
Department 20 - Police Department											
Account 5040 - Tuition Reimbursement											
6129 - Kayla Strejc	1214937334	tuition reimbursement	Paid by Check # 56739		12/21/2020	12/21/2020	12/21/2020		01/13/2021	3,355.79	
6172 - Edward Tovar	2020-00001376	tuition reimbursement	Paid by Check # 56715		12/21/2020	12/21/2020	12/21/2020		01/13/2021	1,386.54	
6169 - Gregory Lill	2020-00001378	tuition reimbursement	Paid by Check # 56723		12/21/2020	12/21/2020	12/21/2020		01/13/2021	1,740.00	
3246 - Jennifer Stillo	2020-00001377	tuition reimbursement	Paid by Check # 56731		12/21/2020	12/21/2020	12/21/2020		01/13/2021	2,602.94	
6173 - Joseph Meredith	2020-00001379	tuition reimbursement	Paid by Check # 56735		12/21/2020	12/21/2020	12/21/2020		01/13/2021	1,295.00	
5088 - Matthew Burke	2020-00001380	Tuition Reimbursement	Paid by Check # 56747		12/21/2020	12/21/2020	12/21/2020		01/13/2021	3,844.36	
5371 - Richard Bolec	2020-00001381	Tuition Reimbursement	Paid by Check # 56766		12/21/2020	12/21/2020	12/21/2020		01/13/2021	1,780.00	



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5040 - Tuition Reimbursement										
3168 - John Hadjoannou	L30054584-1	tuition reimbursement	Paid by Check # 56734		12/21/2020	12/21/2020	12/21/2020		01/13/2021	3,641.78
							Account 5040 - Tuition Reimbursement Totals		Invoice Transactions 8	<u>\$19,646.41</u>
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	9079944	natural gas deliveries	Paid by Check # 56782		12/31/2020	12/31/2020	12/31/2020		01/13/2021	991.78
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$991.78</u>
Account 5215-01 - Telephone In-House										
4024 - AT & T	708795560112-4	Nov. 14 - Dec. 13 2020	Paid by Check # 56691		12/21/2020	12/21/2020	12/21/2020		01/13/2021	260.44
4029 - AT&T Mobility	0103202	Wireless	Paid by Check # 56694		12/21/2020	12/21/2020	12/21/2020		01/13/2021	63.07
5703 - Technology Management Revolving Fund	T2113439	L.e.a.d.s. Lines	Paid by Check # 56784		12/21/2020	12/21/2020	12/21/2020		01/13/2021	942.40
							Account 5215-01 - Telephone In-House Totals		Invoice Transactions 3	<u>\$1,265.91</u>
Account 5220 - Training, Dues & Publications										
5594 - Chase	2020-00001372	Chase Credit Card Purchases	Paid by Check # 56680		12/23/2020	12/23/2020	12/23/2020		01/04/2021	262.20
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$262.20</u>
Account 5225 - Supplies										
2578 - Aqua Chill of Chicago LLC	2263839	Water Cooler Rentals	Paid by Check # 56689		12/21/2020	12/21/2020	12/21/2020		01/13/2021	152.00
							Account 5225 - Supplies Totals		Invoice Transactions 1	<u>\$152.00</u>
Account 5235 - Postage & Printing										
365 - Amsterdam Printing & Litho Corporation	6743816	Printing Services	Paid by Check # 56686		12/21/2020	12/21/2020	12/21/2020		01/13/2021	227.48
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$227.48</u>
Account 5290 - Other General Expenses										
5594 - Chase	2020-00001372	Chase Credit Card Purchases	Paid by Check # 56680		12/23/2020	12/23/2020	12/23/2020		01/04/2021	238.99
5418 - Cintas Corporation	8404893898	First Aid Cabinet Restocked	Paid by Check # 56703		12/21/2020	12/21/2020	12/21/2020		01/13/2021	282.69
478 - Comcast Cable	2020-00001375	Internet	Paid by Check # 56707		12/21/2020	12/21/2020	12/21/2020		01/13/2021	121.91
5259 - Conrad Polygraph, Inc.	4179	Polygraph Exams	Paid by Check # 56709		12/21/2020	12/21/2020	12/21/2020		01/13/2021	480.00
5482 - JG Uniforms	80008	Civilian Uniforms	Paid by Check # 56732		12/21/2020	12/21/2020	12/21/2020		01/13/2021	490.70
5392 - Susteen, Inc.	9844217	software lease	Paid by Check # 56781		12/21/2020	12/21/2020	12/21/2020		01/13/2021	1,495.00



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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 20 - Police Department										
Account 5290 - Other General Expenses										
698 - Walgreens Company	500060885	Prisoner Medication	Paid by Check # 56793		12/21/2020	12/21/2020	12/21/2020		01/13/2021	212.02
							Account 5290 - Other General Expenses Totals		Invoice Transactions 7	<u>\$3,321.31</u>
Account 5400-30 - Repairs & Maintenance Building										
4033 - eDot	68626	Network Cable installation	Paid by Check # 56714		12/21/2020	12/21/2020	12/21/2020		01/13/2021	1,860.00
492 - Fullmer Locksmith Service, Inc.	N26519	Locksmith Services	Paid by Check # 56719		12/21/2020	12/21/2020	12/21/2020		01/13/2021	134.00
492 - Fullmer Locksmith Service, Inc.	N26541	Locksmith Services	Paid by Check # 56719		12/21/2020	12/21/2020	12/21/2020		01/13/2021	35.00
1825 - Halloran & Yauch, Inc.	22107	Irrigation System Shut Down	Paid by Check # 56725		12/21/2020	12/21/2020	12/21/2020		01/13/2021	250.00
929 - McDonough Mechanical Services, Inc.	112912	Repairs & Maintenance	Paid by Check # 56749		12/21/2020	12/21/2020	12/21/2020		01/13/2021	649.44
1559 - Scout Electric Supply	167875	Electrical Services	Paid by Check # 56773		12/21/2020	12/21/2020	12/21/2020		01/13/2021	210.00
391 - Tele-Tron Ace Hardware	91488	P.D. Supplies	Paid by Check # 56785		12/21/2020	12/21/2020	12/21/2020		01/13/2021	51.34
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 7	<u>\$3,189.78</u>
Account 5400-31 - Repairs & Maintenance Fleet										
2693 - ABC Automotive Electronics	C231080	Vehicle Repairs	Paid by Check # 56681		12/21/2020	12/21/2020	12/21/2020		01/13/2021	550.00
6071 - Car Reflections	20-252	Install Ghost Package	Paid by Check # 56702		12/21/2020	12/21/2020	12/21/2020		01/13/2021	525.00
6071 - Car Reflections	20-251	Install Ghost Package	Paid by Check # 56702		12/21/2020	12/21/2020	12/21/2020		01/13/2021	525.00
6071 - Car Reflections	20-250	Install Ghost Package	Paid by Check # 56702		12/21/2020	12/21/2020	12/21/2020		01/13/2021	525.00
6071 - Car Reflections	20-249	Install Ghost Package	Paid by Check # 56702		12/21/2020	12/21/2020	12/21/2020		01/13/2021	525.00
32052 - Just Tires	327862	New Tires & Repairs	Paid by Check # 56736		12/21/2020	12/21/2020	12/21/2020		01/13/2021	373.22
32052 - Just Tires	327733	Tire Repairs	Paid by Check # 56736		12/21/2020	12/21/2020	12/21/2020		01/13/2021	20.00
821 - Metro Collision Service / Metro Garage, Inc.	20958	Vehicle Repairs	Paid by Check # 56752		12/21/2020	12/21/2020	12/21/2020		01/13/2021	2,004.15
821 - Metro Collision Service / Metro Garage, Inc.	21044	Fleet Repair & Maintenance	Paid by Check # 56752		12/21/2020	12/21/2020	12/21/2020		01/13/2021	4,494.33
821 - Metro Collision Service / Metro Garage, Inc.	21109	Fleet Repair & Maintenance	Paid by Check # 56752		12/21/2020	12/21/2020	12/21/2020		01/13/2021	2,665.37



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5400-31 - Repairs & Maintenance Fleet										
1678 - Mike & Sons	44150	Vehicle Maintenance	Paid by Check # 56756		12/21/2020	12/21/2020	12/21/2020		01/13/2021	1,131.00
								Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 11	<u>\$13,338.07</u>
Account 5500 - Equipment										
5594 - Chase	2020-00001372	Chase Credit Card Purchases	Paid by Check # 56680		12/23/2020	12/23/2020	12/23/2020		01/04/2021	136.16
6165 - Office Furniture Center	SO39292-F2	Office furniture	Paid by Check # 56757		12/21/2020	12/21/2020	12/21/2020		01/13/2021	1,400.00
								Account 5500 - Equipment Totals	Invoice Transactions 2	<u>\$1,536.16</u>
								Department 20 - Police Department Totals	Invoice Transactions 42	<u>\$43,931.10</u>
Department 24 - Building/Neighborhood Affairs										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	9079944	natural gas deliveries	Paid by Check # 56782		12/31/2020	12/31/2020	12/31/2020		01/13/2021	504.70
								Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$504.70</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2005283	Building Dept Office Supplies	Paid by Check # 56720		12/31/2020	12/31/2020	12/31/2020		01/13/2021	35.40
5669 - Garvey's Office Products	PINV2004759	Building Dept Office Supplies	Paid by Check # 56720		12/31/2020	12/31/2020	12/31/2020		01/13/2021	257.31
								Account 5225-01 - Supplies Office Totals	Invoice Transactions 2	<u>\$292.71</u>
Account 5300 - Professional Services										
4953 - Paramount Restoration Group, Inc.	13000	Board Up & Misc Services	Paid by Check # 56676		12/18/2020	12/18/2020	12/18/2020		12/24/2020	3,984.00
6171 - PuroClean	009	Board Up & Misc Services	Paid by Check # 56677		12/18/2020	12/18/2020	12/18/2020		12/24/2020	1,500.00
294 - B. Davids Landscaping	2149	Lawncare & Misc. Services	Paid by Check # 56695		01/07/2021	01/07/2021	01/07/2021		01/13/2021	198.00
3014 - JNC Consulting, Inc.	1307	Permit Inspections Jan. 2021	Paid by Check # 56733		01/07/2021	01/07/2021	01/07/2021		01/13/2021	3,225.00
1074 - K's Quality Construction, Inc.	20-240	Board Up & Misc Services	Paid by Check # 56737		12/22/2020	12/22/2020	12/22/2020		01/13/2021	335.00
1074 - K's Quality Construction, Inc.	20-241	Board Up & Misc Services	Paid by Check # 56737		12/22/2020	12/22/2020	12/22/2020		01/13/2021	435.00
1074 - K's Quality Construction, Inc.	20-242	Board Up & Misc Services	Paid by Check # 56737		12/22/2020	12/22/2020	12/22/2020		01/13/2021	335.00
1074 - K's Quality Construction, Inc.	20-243	Board Up & Misc Services	Paid by Check # 56737		12/22/2020	12/22/2020	12/22/2020		01/13/2021	335.00
1074 - K's Quality Construction, Inc.	20-244	Board Up & Misc Services	Paid by Check # 56737		12/22/2020	12/22/2020	12/22/2020		01/13/2021	335.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5300 - Professional Services										
1074 - K's Quality Construction, Inc.	20-245	Board Up & Misc Services	Paid by Check # 56737		12/22/2020	12/22/2020	12/22/2020		01/13/2021	1,094.00
							Account 5300 - Professional Services Totals		Invoice Transactions 10	<u>\$11,776.00</u>
Account 5400 - Repairs & Maintenance										
5634 - Record Automatic Doors, Inc	85858	door repair	Paid by Check # 56764		12/22/2020	12/22/2020	12/22/2020		01/13/2021	329.71
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	<u>\$329.71</u>
							Department 24 - Building/Neighborhood Affairs Totals		Invoice Transactions 14	<u>\$12,903.12</u>
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1678667	uniforms	Paid by Check # 56770		12/22/2020	12/22/2020	12/22/2020		01/13/2021	103.91
							Account 5015 - Stipends - Uniform Totals		Invoice Transactions 1	<u>\$103.91</u>
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	9079944	natural gas deliveries	Paid by Check # 56782		12/31/2020	12/31/2020	12/31/2020		01/13/2021	921.72
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$921.72</u>
Account 5225 - Supplies										
5603 - L.A. Fasteners Inc	1-229537	Public Works Supplies	Paid by Check # 56743		12/22/2020	12/22/2020	12/22/2020		01/13/2021	67.68
							Account 5225 - Supplies Totals		Invoice Transactions 1	<u>\$67.68</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2006462	Traffic Engineer Office Supplies	Paid by Check # 56720		12/31/2020	12/31/2020	12/31/2020		01/13/2021	29.64
5669 - Garvey's Office Products	PINV2000983	Traffic Engineer Office Supplies	Paid by Check # 56720		12/31/2020	12/31/2020	12/31/2020		01/13/2021	26.77
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 2	<u>\$56.41</u>
Account 5300 - Professional Services										
1103 - Lyons Tree Service, Inc.	17-28	Tree and Stumps	Paid by Check # 56745		12/22/2020	12/22/2020	12/22/2020		01/13/2021	3,135.00
1103 - Lyons Tree Service, Inc.	19-9	Tree and Stumps	Paid by Check # 56745		12/22/2020	12/22/2020	12/22/2020		01/13/2021	3,235.00
6088 - Metro Strategies, Inc	BER-08	services	Paid by Check # 56753		12/22/2020	12/22/2020	12/22/2020		01/13/2021	2,500.00
							Account 5300 - Professional Services Totals		Invoice Transactions 3	<u>\$8,870.00</u>
Account 5400 - Repairs & Maintenance										
4907 - Building Services of America, LLC	68061	supplies	Paid by Check # 56701		12/22/2020	12/22/2020	12/22/2020		01/13/2021	1,430.00



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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 26 - Public Works										
Sub Department 35 - Streets										
Account 5400 - Repairs & Maintenance										
2884 - K-Five Hodgkins LLC	28229	asphalt	Paid by Check # 56738		12/22/2020	12/22/2020	12/22/2020		01/13/2021	450.00
2884 - K-Five Hodgkins LLC	27660	asphalt	Paid by Check # 56738		12/22/2020	12/22/2020	12/22/2020		01/13/2021	221.00
2884 - K-Five Hodgkins LLC	24100	asphalt	Paid by Check # 56738		12/22/2020	12/22/2020	12/22/2020		01/13/2021	334.82
528 - Riccio Construction Corporation	3411	cermak road repairs	Paid by Check # 56765		12/22/2020	12/22/2020	12/22/2020		01/13/2021	7,596.00
528 - Riccio Construction Corporation	3212	cermak road median repairs	Paid by Check # 56765		12/22/2020	12/22/2020	12/22/2020		01/13/2021	7,391.00
299 - Sherwin Williams Company	4787-4	supplies	Paid by Check # 56776		12/22/2020	12/22/2020	12/22/2020		01/13/2021	201.39
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 7		<u>\$17,624.21</u>
							Sub Department 35 - Streets Totals	Invoice Transactions 15		<u>\$27,643.93</u>
Sub Department 37 - Fleet										
Account 5225 - Supplies										
5506 - Winzer	6767029	nuts & bolts	Paid by Check # 56795		12/22/2020	12/22/2020	12/22/2020		01/13/2021	94.33
5506 - Winzer	6768141	nuts & bolts	Paid by Check # 56795		12/22/2020	12/22/2020	12/22/2020		01/13/2021	86.69
							Account 5225 - Supplies Totals	Invoice Transactions 2		<u>\$181.02</u>
Account 5400 - Repairs & Maintenance										
179 - McCann Industries, Inc.	P24354	supplies	Paid by Check # 56748		12/22/2020	12/22/2020	12/22/2020		01/13/2021	175.00
4974 - Partsmaster	23618528	fleet supplies	Paid by Check # 56760		12/22/2020	12/22/2020	12/22/2020		01/13/2021	103.39
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 2		<u>\$278.39</u>
							Sub Department 37 - Fleet Totals	Invoice Transactions 4		<u>\$459.41</u>
							Department 26 - Public Works Totals	Invoice Transactions 19		<u>\$28,103.34</u>
Department 32 - Recreation										
Account 5100 - Special Events										
30617 - Sam's Club / Synchrony Bank	2020-00001366	Christmas Party Supplies	Paid by Check # 56771		12/22/2020	12/22/2020	12/22/2020		01/13/2021	796.00
							Account 5100 - Special Events Totals	Invoice Transactions 1		<u>\$796.00</u>
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	9079944	natural gas deliveries	Paid by Check # 56782		12/31/2020	12/31/2020	12/31/2020		01/13/2021	602.83
							Account 5205 - Utilities Totals	Invoice Transactions 1		<u>\$602.83</u>
Account 5215 - Telephone										
4024 - AT & T	708788265712- 3	Nov. 17 -Dec. 16 2020	Paid by Check # 56691		12/31/2020	12/31/2020	12/31/2020		01/13/2021	348.29



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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 5215 - Telephone										
4024 - AT & T	708749087112-4	Credit	Paid by Check # 56691		12/31/2020	12/31/2020	12/31/2020		01/13/2021	(4.81)
4024 - AT & T	708788155012-3	Nov. 17 -Dec. 16 2020	Paid by Check # 56691		12/31/2020	12/31/2020	12/31/2020		01/13/2021	31.46
4024 - AT & T	708788233412-3	Nov. 17 -Dec. 16 2020	Paid by Check # 56691		12/31/2020	12/31/2020	12/31/2020		01/13/2021	31.44
302 - Sprint	380311334-095	Nov. 15 - Dec. 14 2020	Paid by Check # 56778		01/07/2021	01/07/2021	01/07/2021		01/13/2021	1,149.80
							Account 5215 - Telephone Totals	Invoice Transactions 5	\$1,556.18	
Account 5225-02 - Supplies Program										
5669 - Garvey's Office Products	HEWT0A38AN	Ink Cartridges	Paid by Check # 56720		01/07/2021	01/07/2021	01/07/2021		01/13/2021	38.99
30617 - Sam's Club / Synchrony Bank	2021-00000023	Rec Supplies	Paid by Check # 56771		01/07/2021	01/07/2021	01/07/2021		01/13/2021	88.92
							Account 5225-02 - Supplies Program Totals	Invoice Transactions 2	\$127.91	
Account 5400 - Repairs & Maintenance										
5418 - Cintas Corporation	4070623360	Rec Building Supplies	Paid by Check # 56703		12/31/2020	12/31/2020	12/31/2020		01/13/2021	451.26
5418 - Cintas Corporation	4058806419	Rec Supplies	Paid by Check # 56703		01/07/2021	01/07/2021	01/07/2021		01/13/2021	451.26
5418 - Cintas Corporation	4071890530	Rec Supplies	Paid by Check # 56703		01/07/2021	01/07/2021	01/07/2021		01/13/2021	451.26
5418 - Cintas Corporation	4060091037	Rec Supplies	Paid by Check # 56703		01/07/2021	01/07/2021	01/07/2021		01/13/2021	451.26
5418 - Cintas Corporation	4065325119	Rec Supplies	Paid by Check # 56703		01/07/2021	01/07/2021	01/07/2021		01/13/2021	451.26
5426 - Menards	50285	Rec Supplies	Paid by Check # 56750		01/07/2021	01/07/2021	01/07/2021		01/13/2021	68.92
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 6	\$2,325.22	
							Department 32 - Recreation Totals	Invoice Transactions 15	\$5,408.14	
Department 46 - Senior Citizen Program										
Account 5215 - Telephone										
31245 - Verizon Wireless - LeHigh	9869971480	Nov. 26- Dec. 25 2020	Paid by Check # 56791		12/31/2020	12/31/2020	12/31/2020		01/13/2021	305.02
							Account 5215 - Telephone Totals	Invoice Transactions 1	\$305.02	
Account 5400-04 - Repairs & Maintenance Landscape										
294 - B. Davids Landscaping	2020-00001383	Senior Snow Removal	Paid by Check # 56695		12/31/2020	12/31/2020	12/31/2020		01/13/2021	1,515.00
5425 - Blades of Glory, Inc.	23-4	Senior Snow Removal	Paid by Check # 56700		12/31/2020	12/31/2020	12/31/2020		01/13/2021	1,905.00



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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 46 - Senior Citizen Program										
Account 5400-04 - Repairs & Maintenance Landscape										
2932 - Richard C. Dahms	2020-00001382	Senior Snow Removal	Paid by Check # 56767		12/31/2020	12/31/2020	12/31/2020		01/13/2021	1,275.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 3	<u>\$4,695.00</u>
							Department 46 - Senior Citizen Program Totals		Invoice Transactions 4	<u>\$5,000.02</u>
							Fund 100 - General Fund Totals		Invoice Transactions 149	<u>\$1,199,223.26</u>
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
263 - Oriental Trading Company	707184337-01	Community Programs Adult/Children Programs	Paid by Check # 56759		12/31/2020	12/31/2020	12/31/2020		01/13/2021	40.75
							Account 5105-07 - Community Programs Adult/Children Programs Totals		Invoice Transactions 1	<u>\$40.75</u>
Account 5105-82 - Community Programs Other Grants										
5868 - Ann Rinderer	8711	Community Programs Other Grants Age Options	Paid by Check # 56688		01/06/2021	01/06/2021	01/06/2021		01/13/2021	400.00
							Account 5105-82 - Community Programs Other Grants Totals		Invoice Transactions 1	<u>\$400.00</u>
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	9079944	natural gas deliveries	Paid by Check # 56782		12/31/2020	12/31/2020	12/31/2020		01/13/2021	600.70
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$600.70</u>
Account 5215 - Telephone										
4024 - AT & T	708795808212-3	Telephone	Paid by Check # 56691		01/06/2021	01/06/2021	01/06/2021		01/13/2021	1,196.15
4024 - AT & T	708795579412-4	Telephone	Paid by Check # 56691		01/06/2021	01/06/2021	01/06/2021		01/13/2021	54.27
							Account 5215 - Telephone Totals		Invoice Transactions 2	<u>\$1,250.42</u>
Account 5225 - Supplies										
198 - Art Flo Shirt and Lettering	6719	Supplies	Paid by Check # 56690		12/31/2020	12/31/2020	12/31/2020		01/13/2021	2,370.80
4543 - Bayscan Technologies	66321	Supplies	Paid by Check # 56697		01/06/2021	01/06/2021	01/06/2021		01/13/2021	348.00
1498 - Home Depot Credit Services	5071885	Supplies	Paid by Check # 56728		01/06/2021	01/06/2021	01/06/2021		01/13/2021	90.05
132 - Quill Corporation	13104081	Supplies	Paid by Check # 56762		12/31/2020	12/31/2020	12/31/2020		01/13/2021	9.74
37680 - Uline	127819265	Supplies	Paid by Check # 56788		01/06/2021	01/06/2021	01/06/2021		01/13/2021	401.51
							Account 5225 - Supplies Totals		Invoice Transactions 5	<u>\$3,220.10</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 5245 - Books										
398 - Ingram Library Services LLC	49966125	Books	Paid by Check # 56730		12/31/2020	12/31/2020	12/31/2020		01/13/2021	1,265.71
531 - Baker & Taylor Entertainment, Inc.	2035658542	Books	Paid by Check # 56696		01/06/2021	01/06/2021	01/06/2021		01/13/2021	49.29
4682 - RAILS	7440	Books computer database	Paid by Check # 56763		01/06/2021	01/06/2021	01/06/2021		01/13/2021	82.50
							Account 5245 - Books Totals	Invoice Transactions 3		<u>\$1,397.50</u>
Account 5250 - Audio Visual										
30520 - Midwest Tape	99774183	Audio Visual	Paid by Check # 56755		12/31/2020	12/31/2020	12/31/2020		01/13/2021	312.80
30520 - Midwest Tape	99716356	Audio Visual	Paid by Check # 56755		12/31/2020	12/31/2020	12/31/2020		01/13/2021	101.69
							Account 5250 - Audio Visual Totals	Invoice Transactions 2		<u>\$414.49</u>
Account 5400 - Repairs & Maintenance										
1492 - Complete Temperature Systems, Inc.	SRVCE044156	Repairs & Maintenance	Paid by Check # 56708		01/06/2021	01/06/2021	01/06/2021		01/13/2021	2,285.00
1492 - Complete Temperature Systems, Inc.	MA007165	Contract Maintenance	Paid by Check # 56708		01/06/2021	01/06/2021	01/06/2021		01/13/2021	2,147.00
4851 - Forest Security	110397	Contract Maintenance	Paid by Check # 56717		01/06/2021	01/06/2021	01/06/2021		01/13/2021	291.00
1498 - Home Depot Credit Services	5071885	Supplies	Paid by Check # 56728		01/06/2021	01/06/2021	01/06/2021		01/13/2021	82.55
5582 - Impact Networking, LLC	1726382	Repairs & Maintenance	Paid by Check # 56729		12/31/2020	12/31/2020	12/31/2020		01/13/2021	4,693.50
1839 - Robert R. Andreas & Sons	122220-22	Contract Maintenance	Paid by Check # 56769		12/31/2020	12/31/2020	12/31/2020		01/13/2021	3,990.00
1839 - Robert R. Andreas & Sons	122320-22	Contract Maintenance	Paid by Check # 56769		01/06/2021	01/06/2021	01/06/2021		01/13/2021	3,990.00
5765 - WET Solutions, Inc.	210131	Contract Maintenance	Paid by Check # 56794		01/06/2021	01/06/2021	01/06/2021		01/13/2021	2,100.00
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 8		<u>\$19,579.05</u>
Account 5525 - Computer Support Databases										
33491 - Today's Business Solutions	11367	Computer Support Databases	Paid by Check # 56786		01/06/2021	01/06/2021	01/06/2021		01/13/2021	2,091.00
							Account 5525 - Computer Support Databases Totals	Invoice Transactions 1		<u>\$2,091.00</u>
Account 5660 - Promotions										
5594 - Chase	2020-00001372	Chase Credit Card Purchases	Paid by Check # 56680		12/23/2020	12/23/2020	12/23/2020		01/04/2021	200.84
							Account 5660 - Promotions Totals	Invoice Transactions 1		<u>\$200.84</u>
							Department 40 - Library Totals	Invoice Transactions 25		<u>\$29,194.85</u>
							Fund 205 - Library Fund Totals	Invoice Transactions 25		<u>\$29,194.85</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 210 - Community Development Fund										
Department 42 - CDBG										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	9079944	natural gas deliveries	Paid by Check # 56782		12/31/2020	12/31/2020	12/31/2020		01/13/2021	111.81
							Account 5205 - Utilities Totals	Invoice Transactions 1		<u>\$111.81</u>
Account 5215 - Telephone										
4024 - AT & T	708749945712-3	Nov. 11 - Dec. 10 2020	Paid by Check # 56691		12/22/2020	12/22/2020	12/22/2020		01/13/2021	91.31
							Account 5215 - Telephone Totals	Invoice Transactions 1		<u>\$91.31</u>
Account 5225 - Supplies										
5669 - Garvey's Office Products	PINV2010575	Misc. Supplies	Paid by Check # 56720		12/22/2020	12/22/2020	12/22/2020		01/13/2021	73.78
							Account 5225 - Supplies Totals	Invoice Transactions 1		<u>\$73.78</u>
Account 5235 - Postage & Printing										
5576 - VS Printing Services, LLC	18293	Mayor's Water Bill Letter	Paid by Check # 56792		12/22/2020	12/22/2020	12/22/2020		01/13/2021	130.00
							Account 5235 - Postage & Printing Totals	Invoice Transactions 1		<u>\$130.00</u>
Account 5300 - Professional Services										
3353 - Greater Illinois Title Company	90030336-197991	PY 2016 Single Family Rehab	Paid by Check # 56722		12/22/2020	12/22/2020	12/22/2020		01/13/2021	118.00
3353 - Greater Illinois Title Company	90028908-197992	PY 2016 Single Family Rehab	Paid by Check # 56722		12/22/2020	12/22/2020	12/22/2020		01/13/2021	118.00
3353 - Greater Illinois Title Company	90029800-197993	PY 2016 Single Family Rehab	Paid by Check # 56722		12/22/2020	12/22/2020	12/22/2020		01/13/2021	118.00
							Account 5300 - Professional Services Totals	Invoice Transactions 3		<u>\$354.00</u>
							Department 42 - CDBG Totals	Invoice Transactions 7		<u>\$760.90</u>
							Fund 210 - Community Development Fund Totals	Invoice Transactions 7		<u>\$760.90</u>
Fund 215 - Motor Fuel Tax Fund										
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	35961	non-routine maint.	Paid by Check # 56724		12/22/2020	12/22/2020	12/22/2020		01/13/2021	1,634.38
							Account 5400-03 - Repairs & Maintenance Traffic control Totals	Invoice Transactions 1		<u>\$1,634.38</u>
							Fund 215 - Motor Fuel Tax Fund Totals	Invoice Transactions 1		<u>\$1,634.38</u>
Fund 220 - South Berwyn Corridor TIF Fund										
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	001095	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 56678		12/23/2020	12/23/2020	12/23/2020		01/04/2021	1,333.34
							Account 5800 - Capital Outlay Totals	Invoice Transactions 1		<u>\$1,333.34</u>
							Fund 220 - South Berwyn Corridor TIF Fund Totals	Invoice Transactions 1		<u>\$1,333.34</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 223 - Harlem Avenue TIF Fund										
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	001095	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 56678		12/23/2020	12/23/2020	12/23/2020		01/04/2021	1,333.33
							Account 5800 - Capital Outlay Totals	Invoice Transactions 1		<u>\$1,333.33</u>
							Fund 223 - Harlem Avenue TIF Fund Totals	Invoice Transactions 1		<u>\$1,333.33</u>
Fund 230 - Roosevelt Road TIF Fund										
Account 5705 - Interest Expense										
78 - Berwyn Development Corporation	1012	Interest	Paid by Check # 56699		12/31/2020	12/31/2020	12/31/2020		01/13/2021	1,250.00
78 - Berwyn Development Corporation	1001	Interest	Paid by Check # 56699		01/05/2021	01/05/2021	01/05/2021		01/13/2021	1,250.00
							Account 5705 - Interest Expense Totals	Invoice Transactions 2		<u>\$2,500.00</u>
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	001095	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 56678		12/23/2020	12/23/2020	12/23/2020		01/04/2021	1,333.33
							Account 5800 - Capital Outlay Totals	Invoice Transactions 1		<u>\$1,333.33</u>
							Fund 230 - Roosevelt Road TIF Fund Totals	Invoice Transactions 3		<u>\$3,833.33</u>
Fund 400 - Capital Projects Fund										
Department 20 - Police Department										
Account 5800 - Capital Outlay										
4663 - Omni-Pump Repairs, Inc.	9330	Fire Pump Capital Project	Paid by Check # 56758		12/21/2020	12/21/2020	12/21/2020		01/13/2021	23,600.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 1		<u>\$23,600.00</u>
							Department 20 - Police Department Totals	Invoice Transactions 1		<u>\$23,600.00</u>
							Fund 400 - Capital Projects Fund Totals	Invoice Transactions 1		<u>\$23,600.00</u>
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5300 - Professional Services										
1751 - Suburban Laboratories, Inc.	182716	water testing	Paid by Check # 56780		12/22/2020	12/22/2020	12/22/2020		01/13/2021	1,180.00
							Account 5300 - Professional Services Totals	Invoice Transactions 1		<u>\$1,180.00</u>
Account 5300-10 - Professional Services New World Maintenance										
473 - Tyler Technologies, Inc.	045-320661	Licensing & Support	Paid by Check # 56787		01/05/2021	01/05/2021	01/05/2021		01/13/2021	15,221.60
							Account 5300-10 - Professional Services New World Maintenance Totals	Invoice Transactions 1		<u>\$15,221.60</u>
Account 5400 - Repairs & Maintenance										
6085 - Anagnos Door Co.	84596	door repair	Paid by Check # 56687		12/22/2020	12/22/2020	12/22/2020		01/13/2021	3,287.50
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1		<u>\$3,287.50</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 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5600 - Cost of Water										
4264 - City of Chicago	825	Nov. 17 -Dec. 15 2020	Paid by Check # 56705		12/31/2020	12/31/2020	12/31/2020		01/13/2021	454,158.60
4264 - City of Chicago	2795	Nov. 17 -Dec. 15 2020	Paid by Check # 56705		12/31/2020	12/31/2020	12/31/2020		01/13/2021	195,431.36
4264 - City of Chicago	2796	Nov. 17 -Dec. 15 2020	Paid by Check # 56705		12/31/2020	12/31/2020	12/31/2020		01/13/2021	83,917.30
4264 - City of Chicago	826	Nov. 17 -Dec. 15 2020	Paid by Check # 56705		12/31/2020	12/31/2020	12/31/2020		01/13/2021	88,151.24
							Account 5600 - Cost of Water Totals	Invoice Transactions 4		\$821,658.50
Account 5800-41 - Capital Outlay Flood Mitigation Program										
ANGELIQUE ORR	522	FLOOD MITIGATION PROGRAM	Paid by Check # 56798		12/22/2020	12/22/2020	12/22/2020		01/13/2021	3,500.00
DERRICK FREEMAN	484	FLOOD MITIGATION PROGRAM	Paid by Check # 56804		12/22/2020	12/22/2020	12/22/2020		01/13/2021	3,500.00
LYN WEBB	554	FLOOD MITIGATION PROGRAM	Paid by Check # 56812		12/22/2020	12/22/2020	12/22/2020		01/13/2021	3,250.00
ORLANDO GARCIA	563	FLOOD MITIGATION PROGRAM	Paid by Check # 56817		12/22/2020	12/22/2020	12/22/2020		01/13/2021	3,500.00
STEPHANIE MATUSHEK	547	FLOOD MITIGATION PROGRAM	Paid by Check # 56821		12/22/2020	12/22/2020	12/22/2020		01/13/2021	3,500.00
							Account 5800-41 - Capital Outlay Flood Mitigation Program Totals	Invoice Transactions 5		\$17,250.00
							Department 44 - Water & Sewer Totals	Invoice Transactions 12		\$858,597.60
							Fund 500 - Utilities Fund Totals	Invoice Transactions 12		\$858,597.60
							Grand Totals	Invoice Transactions 200		\$2,119,510.99

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

K-4

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

January 4, 2021


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 December 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

Monday, January 4, 2021

Between: 12/1/2020 And 12/31/2020

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Kayla T. Fauria 1217 S. Home Avenue	12/1/2020	Bldg-B 9099-1	\$0.00	\$50.00
Konrad K. Uminski & Chelsea A. 2619 S. Kenilworth Avenue	12/14/2020	Bldg-B 9167-1	\$0.00	\$50.00
Sanjeev Kumar 3533 S. Gunderson Avenue	12/28/2020	Bldg-B 9181-1	\$0.00	\$200.00
Oscar A. Chavez 2714 S. Kenilworth Avenue	12/15/2020	Bldg-B 9456-1	\$0.00	\$50.00
South American Drywall & taping 6438 W. 26th Street	12/7/2020	Bldg-B 9467-3	\$0.00	\$150.00
South American Drywall & taping 6438 W. 26th Street	12/14/2020	Bldg-B 9467-4	\$0.00	\$65.00
Black Gold Properties LLC 1321 S. Gunderson Avenue	12/29/2020	Bldg-B 9493-2	\$0.00	\$230.00
Jose De Jesus Avila 1531 S. Wenonah Avenue	12/29/2020	Bldg-B 9503-1	\$0.00	\$580.00
Jamie L. Conroyd & Alejandro Ay 6727 W. Riverside Drive	12/29/2020	Bldg-B 9508-1	\$0.00	\$215.00
T. Calderon & J. Palacios 3222 S. Clinton Avenue	12/11/2020	Bldg-B 9510-1	\$0.00	\$65.00

Report Of Building Permits Issued By The City Of Berwyn

Monday, January 4, 2021

Between: 12/1/2020 And 12/31/2020

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
RMT PROPERTIES, LLC	1516 S. Euclid Avenue	PERMIT FINAL REINSPECTION - AND PAYING FOR ADDITIONAL STACK TEST AND GAS PRESSURE TEST. 1ST FLOOR: LIVING ROOM, KITCHEN, 2 BEDROOMS, 1 BATHROOM, & BACK PORCH. 2ND FLOOR: BACK PORCH, LOFT, 2 BEDROOMS, 1 BATHROOM. ATTIC: UNFINISHED. BASEMENT: MECHANICAL ROO	12/18/2020	Bldg-B 9515-1	\$0.00	\$165.00
2215-19 S. Oak Park Property LL	2215 S. Oak Park Avenue	PAYING FOR ELE UNDERG, HVAC ROUGH, PRE-POUR INSP FEES	12/22/2020	Bldg-B 9590-1	\$0.00	\$180.00
Cortina Properties Inc.	6305 W. 26th Street	PAYING FOR ADDITIONAL INSPECTION - PLUMB UG FOR DRAIN TILE, PLUMB UG FOR BEADING, HEAD TEST AND PVC INSPECTION, STACK TEST AND GAS PRESSURE TEST.	12/7/2020	Bldg-B 9599-1	\$0.00	\$300.00
Jackie Hawkins	3530 S. Highland Avenue	FRAMING ROUGH RE-INSPECTION-----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	12/1/2020	Bldg-B 9627-1	\$0.00	\$50.00
Merriment Homes Inc.	2626 S. Kenilworth Avenue	NEW CONSTRUCTION OF SINGLE FAMILY HOME AND GARAGE (19"X21"16'(H)). NEW 1 1/2" WATER SERVICE. 1ST FLOOR TO CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM AND POWDER ROOM. 2ND FLOOR CONSIST OF 2 FULL BATHROOMS AND 3 BEDROOMS. BASEMENT WILL BE FINISHED WITH F	12/1/2020	Bldg-B 9631-0	\$198,000.00	\$7,470.00
Charles & Julia Mammoser	3433 S. Wisconsin Avenue	FURNACE, MINI SPLIT, R/R AC UNIT, CHIMNEY LINER, INSTALL 1 NEW AC UNIT.	12/1/2020	Bldg-B 9636-0	\$36,988.00	\$470.00
Oakland LLC	3112.5 S. Oak Park Avenue	DEMOLITION OF 600 SQ FT COMMERCIAL STAND ALONE BUILDING AND THE GARAGE.	12/8/2020	Bldg-B 9637-0	\$3,750.00	\$135.00
1327 Wenonah LLC	1327 S. Wenonah Avenue	BUILD NEW 19X22 GARAGE-- NO EXISTING GARAGE.	12/9/2020	Gar-B 9638-0	\$5,500.00	\$300.00
1220 S Wesley LLC	1220 S. Wesley Avenue	DECONVERT TO SINGLE FAMILY HOME WITH REAR ADDITION AND NEW GARAGE. . 1ST FLOOR WITH CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, A POWDER ROOM AND MUD ROOM. THE 2ND FLOOR WILL CONSIST OF 2 FULL BATHROOM, 3 BEDROOMS AND LAUNDRY ROOM. THE BASEMENT WILL BE	12/9/2020	Bldg-B 9639-0	\$100,000.00	\$540.00
1220 S Wesley LLC	1220 S. Wesley Avenue	PR-LIMINARY ELECTRICAL INSPECTION- PAYING FOR THE INSPECTIONN FEE	12/17/2020	Bldg-B 9639-1	\$0.00	\$50.00
Richard & Violet Ortiz	3739 S. Ridgeland Avenue	REMODEL ATTIC TO CREATE RECREATION SPACE, NEW BEDROOM AND 3/4 BATHROOM (SHOWER)	12/11/2020	Bldg-B 9641-0	\$0.00	\$140.00
Mary Lou Medina & Brisia Vargas	3623 S. Harvey Avenue	ALL ATF- COMPLIANCE. BASEMENT REMODEL , JACUZZI ROOM, BATH, DRYWALL, FRAMING, ELECTRICAL. HEAT SOURCE - CENTRAL A/C HEATING (DUCT).	12/14/2020	Bldg-B 9642-0	\$3,500.00	\$530.00

Report Of Building Permits Issued By The City Of Berwyn

Monday, January 4, 2021

Between: 12/1/2020 And 12/31/2020

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Benjamin & Karen Nelson	3322 S. East Avenue	FOUDATION WORK FOR THE REAR ADDITION ONLY & PLUMBING UNDERGROUND.	12/14/2020	Bldg-B 9643-0		\$0.00
Benjamin & Karen Nelson	3322 S. East Avenue	SINGLE LEVEL BACK ADDITION W/ CRAWL SPACE. TO INCLUDE (1) NEW BATHROOM, MUDROOM, LAUNDRY ROOM, & (1) BEDROOM. REMODEL THE EXISTING KITCHEN. CONCRETE WORK WAS PULLED AND COMPLETED ON SEPARATE PERMIT (B-9643-0).	12/29/2020	Bldg-B 9643-1	\$150,000.00	\$3,425.00
Matt Construction Group Inc.	2710 S. Harvey Avenue	COMPLETE REMODEL - 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, 1 FULL EXISTING BATHROOM, AND 2 EXISTING BEDROOMS. NO 2ND FLOOR. BASEMENT WILL BE FINISHED WITH 1 NEW 3/4 BATHROOM, 1 EXISTING BEDROOM, LAUNDRY ROOM, MECHANICAL ROOM AND STORA	12/16/2020	Bldg-B 9644-0	\$54,000.00	\$1,645.00
CARMINA ARROYO	2447 S. Elmwood Avenue	COMPLETE REHAB. 1ST FLOOR WILL CONSIST OF KITCHEN, REMOVE WALL IN KITCHEN, REMOVE WALL BETWEEN KITCHEN AND DINING ROOM, LIVING ROOM, CONVERT 1 EXISTING BEDROOM TO A NEW FULL BATH, 1 EXISITNG BATHROOM AND 1 EXISTING BEDROOM. ATTIC/2ND FLOOR WILL CONSIST OF	12/17/2020	Bldg-B 9645-0	\$29,145.00	\$1,615.00
Michael & Annabelle LaSalvia	6533 W. 16th Street	DEMO GARAGE - ALLOWED TO HAVE A TEMPORARY FENCE UP WHILE DEMO WORK BEING DONE.	12/18/2020	Gar-B 9646-0	\$1,500.00	\$25.00
Vanessa Enriquez	3627 S. Ridgeland Avenue	INSTALL NEW 1/2 BATH (POWDER ROOM) IN ATTIC. FRAMING END WALLS IN ATTIC. ATTIC TO INCLUDE: NEW BEDROOM (1), NEW 1/2 BATH, & WILL BE FINISHED. INSTALL EGRESS WINDOWS IN BEDROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	12/21/2020	Bldg-B 9647-0	\$19,500.00	\$720.00
28	Building Permits Issued During Period		Totals		<u>\$601,883.00</u>	<u>\$19,415.00</u>

Permits Issued By The Building Department

Monday, January 4, 2021

Between: 12/1/2020 And 12/31/2020

<u>Building</u>	Permits Issued: 26	Cost of Improvements: \$594,883.00
<u>Dumpster</u>	Permits Issued: 8	Cost of Improvements: \$0.00
<u>Electrical</u>	Permits Issued: 20	Cost of Improvements: \$109,256.00
<u>Fence</u>	Permits Issued: 6	Cost of Improvements: \$34,033.00
<u>Garage</u>	Permits Issued: 2	Cost of Improvements: \$7,000.00
<u>HVAC</u>	Permits Issued: 4	Cost of Improvements: \$20,892.14
<u>Local Improvement</u>	Permits Issued: 162	Cost of Improvements: \$1,506,805.04
<u>Plumbing</u>	Permits Issued: 11	Cost of Improvements: \$43,709.38
<u>POD</u>	Permits Issued: 2	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 29	Cost of Improvements: \$1,408,687.80
<u>Sign</u>	Permits Issued: 1	Cost of Improvements: \$2,921.00
	Total Permits: <u>271</u>	Total Improvements: <u>\$3,728,187.36</u>

Fees Collected

Backfill Inspection	\$130.00
Building Permit Fee	\$5,030.00
Permit Final	\$3,855.00

Permits Issued By The Building Department

Monday, January 4, 2021

Between: 12/1/2020 And 12/31/2020

Chimney Liner Rough	\$200.00
Chimney Liner Final	\$200.00
Gutter/Downspout Final Inspection	\$100.00
Masonry Final Inspection	\$75.00
Local Improvement Permit Fee	\$22,095.00
Electrical Rough	\$1,600.00
Electrical Above Ceiling Inspection	\$50.00
Electrical Permit Fees	\$1,485.00
Preliminary Electric	\$150.00
Electrical Underground	\$200.00
Electrical Service	\$450.00
Electrical Final	\$3,450.00
Sign Permit Fees	\$55.00
Footing Inspection	\$180.00
Preliminary Framing	\$130.00
Framing Rough	\$1,100.00
Fence Permit Fee	\$140.00
Foundation Inspection	\$130.00
Plumbing Rough	\$1,600.00
Plumbing Permit Fees	\$690.00
Hydronic Deconversion	\$100.00
Plumbing Final	\$2,400.00
Plumbing Inspection Underground	\$900.00
Plumbing Underground-Tap	\$200.00
Plumbing Underground-Service	\$200.00
Plumbing Underground-Divorce	\$200.00
Plumbing Underground-PVC Installation	\$400.00
Plumbing Underground-Bedding Inspection	\$400.00
Plumbing Underground-Head Test	\$450.00
ChloroIoy Inspection	\$100.00
Post Hole/Pier Inspection	\$660.00
RPZ Test/DDCA Valve	\$100.00
HVAC Permit Fees	\$550.00
HVAC Rough	\$945.00
Service Charge	\$950.00
HVAC Final	\$1,285.00
Insulation/Fire Stopping Inspection	\$850.00
Water Meter Upgrade Fee	\$2,400.00
Tap Fee	\$5,500.00
Demolition Fees	\$25.00

Permits Issued By The Building Department

Monday, January 4, 2021

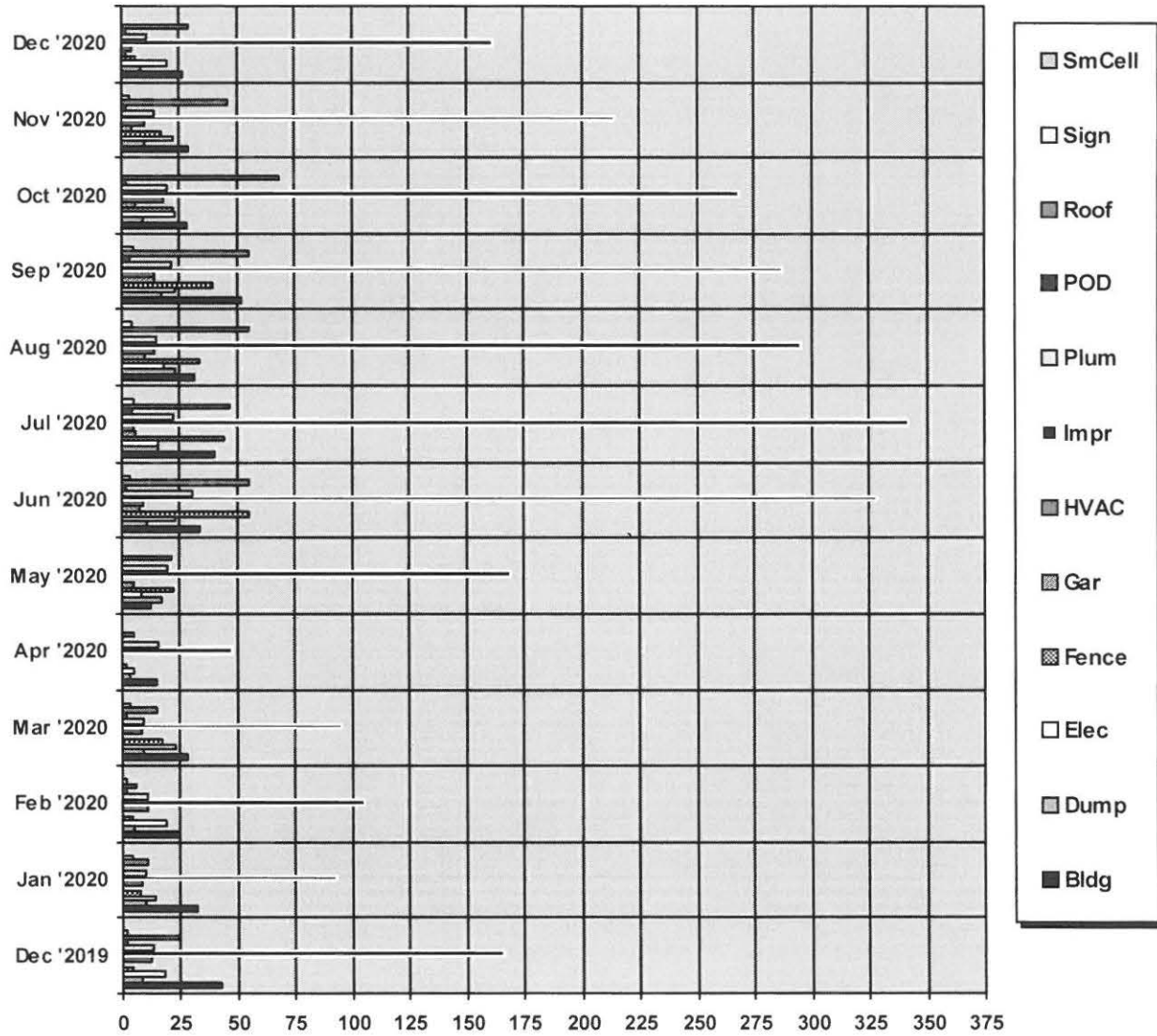
Between: 12/1/2020 And 12/31/2020

Demo Final Inspection	\$65.00
Dumpster/POD	\$650.00
Parkway Use	\$50.00
Parkway Inspection	\$50.00
Pre-Pour Inspection	\$810.00
Slab Pre-Pour	\$245.00
Stack Test	\$400.00
Sidewalk Opening	\$150.00
Pre-Pour Strt/Sdwk/Alley	\$400.00
Street Opening	\$225.00
Roof Covering Permit Fees	\$3,490.00
Roof Final Inspection	\$2,475.00
Siding Final Inspection	\$100.00
Garage Permit Fee	\$100.00
Gas Pressure Test	\$350.00
Water Pressure Test	\$50.00
Rough Fire Department	\$250.00
Final Fire Department	\$250.00
ATF Fine	\$250.00
Restoration Inspection	\$250.00
Pre-Pool Inspection	\$65.00
Total Fees Collected	\$72,385.00

Permits Issued

Monday, January 4, 2021 8:22 AM

For Period Beginning 12/1/2019 And Ending 12/31/2020



Permit Detail

2020	December	Bldg	26
		Dump	8
		Elec	20
		Fence	6
		Gar	2
		HVAC	4
		Impr	162
		Plum	11
		POD	2
		Roof	29
		Sign	1

271

2020	November	Bldg	29
		Dump	10
		Elec	22
		Fence	17
		Gar	4
		HVAC	10
		Impr	214
		Plum	14
		POD	2
		Roof	46
		Sign	3

371

Permit Detail

2020	October	Bldg	28	465	2020	April	Bldg	15	95
		Dump	9				Dump	3	
		Elec	23				Elec	5	
		Fence	22				Fence	2	
		Gar	6				Impr	48	
		HVAC	18				Plum	16	
		Impr	268				Roof	5	
		Plum	20				Sign	1	
		POD	2						
		Roof	68						
Sign	1								
2020	September	Bldg	52	530	2020	March	Bldg	28	209
		Dump	17				Dump	9	
		Elec	23				Elec	23	
		Fence	39				Fence	17	
		Gar	14				HVAC	8	
		HVAC	14				Impr	95	
		Impr	287				Plum	9	
		Plum	21				POD	2	
		POD	3				Roof	15	
		Roof	55				Sign	3	
Sign	5								
2020	August	Bldg	31	500	2020	February	Bldg	25	192
		Dump	23				Dump	5	
		Elec	18				Elec	19	
		Fence	34				Fence	4	
		Gar	10				Gar	1	
		HVAC	14				HVAC	11	
		Impr	295				Impr	105	
		Plum	15				Plum	11	
		POD	1				POD	2	
		Roof	55				Roof	6	
Sign	4	Sign	2						
		SmCell	1						
2020	July	Bldg	40	547	2020	January	Bldg	32	190
		Dump	16				Dump	10	
		Elec	16				Elec	14	
		Fence	44				Fence	7	
		Gar	6				HVAC	8	
		HVAC	5				Impr	93	
		Impr	342				Plum	10	
		Plum	22				POD	1	
		POD	4				Roof	11	
		Roof	47				Sign	4	
Sign	5								
2020	June	Bldg	34	558	2019	December	Bldg	43	294
		Dump	11				Dump	8	
		Elec	23				Elec	18	
		Fence	55				Fence	4	
		Gar	7				Gar	1	
		HVAC	9				HVAC	12	
		Impr	328				Impr	166	
		Plum	30				Plum	13	
		POD	2				POD	2	
		Roof	55				Roof	24	
Sign	3	Sign	2						
SmCell	1	SmCell	1						
2020	May	Bldg	12	275					
		Dump	17						
		Elec	8						
		Fence	22						
		Gar	5						
		Impr	169						
		Plum	20						
		Roof	21						
Sign	1								

Permit Detail

Total Permits Issued **4497**

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

Monday, January 4, 2021

Between: 12/1/2020 And 12/31/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit		
1 Kayla T. Fauria	1217 S. Home Avenue	16-19-104-011-0000	PLUMBIGN FINAL RE-INSPECTION FEES----- OPEN MIDDLE BEDROOM DOORWAY TO CREATE OPEN OFFICE AREA - REMOVING BEDROOMS...COMPLIANCE REPAIRS - MIDDLE BEDROOM MUST HAVE A CONTROLLABLE PERMANENT HEAT SOURCE, ANY OPEN LIGHTS IN CLOSETS, STORAGE ROOMS, STAIRWELLS A	R	12/1/2020 Bldg-B	9099-1	\$0.00	\$50.00
1 Jackie Hawkins	3530 S. Highland Avenue	16-32-301-031-0000	FRAMING ROUGH RE-INSPECTION----- 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	R	12/1/2020 Bldg-B	9627-1	\$0.00	\$50.00
2 Merriment Homes Inc.	2626 S. Kenilworth Avenue	16-30-304-036-0000	NEW CONSTRUCTION OF SINGLE FAMILY HOME AND GARAGE (19'X21'16'(H)). NEW 1 1/2" WATER SERVICE. 1ST FLOOR TO CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM AND POWDER ROOM. 2ND FLOOR CONSIST OF 2 FULL BATHROOMS AND 3 BEDROOMS. BASEMENT WILL BE FINISHED WITH F		12/1/2020 Bldg-B	9631-0	\$198,000.00	\$7,550.00
3 Charles & Julia Mammoser	3433 S. Wisconsin Avenue	16-31-130-014-0000	FURNACE, MINI SPLIT, R/R AC UNIT, CHIMNEY LINER, INSTALL 1 NEW AC UNIT.	R	12/1/2020 Bldg-B	9636-0	\$36,988.00	\$470.00
4 Hiep Le	1500 S. Kenilworth Avenue	16-19-129-022-0000	PLUMBING FINAL REINSPECTION FOR BASEMENT CABINETS AND SINK DE CONVERSION -- ALL PIPES MUST BE CAPPED BACK AT THE SOURCE.	R	12/1/2020 Plum-L	88738-1	\$0.00	\$50.00
5 Andrius Tamulis & Beata Pawli	3102 S. Wesley Avenue	16-31-201-046-0000	TEAR OFF AND REROOF THE HOUSE AND GARAGE.	R	12/1/2020 Roof-L	88824-0	\$8,850.00	\$185.00
6 Jason Lynch	1629 S. Gunderson Avenue	16-19-406-003-0000	TEAR OFF AND REROOF THE HOUSE AND GARAGE.	R	12/1/2020 Roof-L	88825-0	\$8,000.00	\$170.00
7 Louise P. Sommese	2517 S. Elmwood Avenue	16-30-231-007-0000	UPGRADE THE METER SOCKET TO 100 AMP.	R	12/1/2020 Elec-L	88826-0	\$1,450.00	\$125.00
8								

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

Monday, January 4, 2021

Between: 12/1/2020 And 12/31/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Marcos Contreras & Ernestina 1448 S. Elmwood Avenue	16-19-222-040-0000	R	12/1/2020 Fence-L	88827-0	\$4,100.00	\$135.00
R/R SOUTH SIDE FENCE (CORNER LOT) W/ NEW 5FT + 1FT LATTICE & INSTALL 2 GATES. JULIE DIG #A3282644						
9 Shirley Moreno 1626 S. Scoville Avenue	16-19-404-030-0000	R	12/1/2020 Impr-L	88828-0	\$3,500.00	\$120.00
R/R 24 WINDOWS. R/R TWO (2) WINDOWS IN EACH OF THE TWO (2) BEDROOMS. BASEMENT UNFINISHED. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
10 Dagmar Kostal 1544 S. Wisconsin Avenue	16-19-125-039-0000	R	12/1/2020 Impr-L	88829-0	\$38,000.00	\$540.00
REPLACING ELECTRICAL IN THE BASEMENT UNITS, REPLACING DRYWALL, PRIMER AND PAINT.						
11 Alejandro A Avalos Perez 1915 S. Highland Avenue	16-20-323-006-0000	R	12/1/2020 Roof-L	88830-0	\$13,000.00	\$245.00
TEAR OFF AND REROOF THE BUILDING WITH MODIFY - FLAT ROOF.						
12 Juan J. Gonzalez 3811 S. Oak Park Avenue	16-31-420-005-0000	R	12/1/2020 Impr-L	88831-0	\$2,000.00	\$90.00
REMOVING AND REPLACING 8 TOTAL WINDOWS. IN 3 BEDROOMS AND IN THE KITCHEN. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
13 Valeria Del Villar 2522 S. Euclid Avenue	16-30-224-022-0000	R	12/1/2020 Roof-L	88832-0	\$4,500.00	\$125.00
T/O & RE-ROOF HOUSE SHINGLE ROOF ONLY. NO POWER VENTS. ICE AND WATER SHIELD TO CODE.						
14 Antonio Boyzo 1920 S. Kenilworth Avenue	16-19-321-023-0000	R	12/1/2020 Impr-L	88833-0	\$5,890.00	\$150.00
R/R 19 WINDOWS. BRING WINDOWS TO EGRESS WHERE NEEDED.						
15 Antonio Mora & Iset Ortiz 3700 S. Clarence Avenue	16-31-417-105-0000	R	12/1/2020 Impr-L	88834-0	\$500.00	\$190.00
STAIRWELLS MUST HAVE EMERGENCY LIGHTS WITH BATTERY BACK-UP INSTALLED TO CODE, ANY OPEN LIGHT BULBS IN CLOSETS, STORAGE ROOMS, LAUNDRYROOM, STAIRWAY AND GARAGE MUST BE MADE TO FULLY ENCLOSED BULB FIXTURES, EACH BEDROOM REQUIRES AT LEAST ONE EGRESS WINDOW,						
16 Steven Stricker 3234 S. Maple Avenue	16-31-108-040-0000	R	12/1/2020 Roof-L	88835-0	\$11,775.00	\$230.00
ROOF REPLACEMENT ON THE HOUSE, ICE AND WATER SHIELD, RHINO SYNTHETIC ROOFING MEMEBRANE, NEW VENTS, SHINGLES.						

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

Monday, January 4, 2021

Between: 12/1/2020 And 12/31/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit			
V. Roman and M. Padilla	2118 S. Harvey Avenue	16-20-331-018-0000	ELECTRICAL FINAL AND SERVICE RE-INSPECTION-----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 BATHROO	R	12/2/2020 Elec-L	88602-1	\$0.00	\$50.00	
18									
August and Bessie Kalal	7103 W. 16th Street	16-19-125-038-0000	CAULK FRONT WINDOWS SIDE OF HOME, SPOT TUCKPOINT FEW AREAS ON HOME AS NEEDED.	R	12/2/2020 Impr-L	88836-0	\$995.00	\$40.00	
19									
Manuel & Maria Zavala	3539 S. Home Avenue	16-31-304-012-0000	REMOVE AND REPLACE SHINGLE ROOF, FELT, ICE AND WATER SHIELD.	R	12/2/2020 Roof-L	88837-0	\$6,800.00	\$190.00	
20									
AF RE SERIES LLC 3312 HAR	3312 S. Harvey Avenue	16-32-120-019-0000	REPAIR STUCCO CRACK AT PROPERTY.	R	12/2/2020 Impr-L	88838-0	\$500.00	\$0.00	
21									
Pascal Marseille	1332 S. Scoville Avenue	16-19-212-049-0000	REPLACING 15 TOTAL WINDOWS IN THE BEDROOMS, LIVING ROOM, KITCHEN AND PORCH AREA. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	12/2/2020 Impr-L	88839-0	\$10,400.00	\$225.00	
22									
Richard G.M. & Jarolyn A. Sny	3026 S. Wisconsin Avenue	16-30-321-032-0000	REMOVING AND REPLACING 10 WINDOWS IN THE LIVING ROOM, BEDROOM (EGRESS), KITCHEN AND DINING ROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	12/2/2020 Impr-L	88840-0	\$8,350.00	\$195.00	
23									
Victor & Maria Santos	1631 S. Ridgeland Avenue	16-20-300-012-0000	R/R 11 DOUBLE HUNG WINDOWS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	12/2/2020 Impr-L	88841-0	\$8,250.00	\$195.00	
24									
M. & M. Quiroz	2432 S. Highland Avenue	16-29-117-030-0000		R	12/2/2020 Roof-L	88842-0	\$0.00	\$155.00	
25									
Lurdes A. Llapa	3416 S. East Avenue	16-31-233-018-0000	CARPET REMOVAL, CHANGE OUTLETS, INTERIOR PAINTING, COMPLIANCE REPAIRS - ANY OPEN BULB LIGHT FIXTURES FOUND IN THE CLOSETS, STORAGE ROOM, BASEMENT CEILING TO BE CONVERTED TO FULLY ENCLOSED BULB FIXTURES, ANY KITCHEN COUNTER, BATHROOM, LAUNDRY ELECTRICAL OU	R	12/2/2020 Impr-L	88843-0	\$2,500.00	\$255.00	
26									

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
27 Melissa Santos & Peter Jones 3240 S. Cuyler Avenue	16-32-111-063-0000	R	12/2/2020 Impr-L	88844-0	\$10,000.00	\$210.00
28 R & I Real Estate Investments 3240-42 S. Oak Park Avenue	16-31-127-028-0000	C	12/2/2020 Impr-L	88845-0	\$14,332.00	\$435.00
29 Jadira Ramos & Armando Gutie 3843 S. Oak Park Avenue	16-31-420-016-0000	R	12/2/2020 Elec-L	88846-0	\$600.00	\$125.00
30 Anna Marin 1228 S. Elmwood Avenue	16-19-206-032-0000	R	12/2/2020 Impr-L	88847-0	\$3,000.00	\$70.00
31 Jesus Pelayo 1851 S. Oak Park Avenue	16-19-408-021-0000	R	12/2/2020 Roof-L	88848-0	\$5,000.00	\$40.00
32 Ricardo & Mayra Nunez 1430 S. Clarence Avenue	16-19-218-037-0000	R	12/2/2020 Roof-L	88849-0	\$10,000.00	\$200.00
33 Matt Construction Group Inc. 2710 S. Harvey Avenue	16-29-310-024-0000	R	12/2/2020 Impr-L	88850-0	\$11,000.00	\$225.00
34 Yellowstone Group LLC 3615 S. Highland Avenue	16-32-310-005-0000	R	12/3/2020 Impr-L	84906-4	\$0.00	\$100.00
35 Henry Becker 1808 S. Wisconsin Avenue	16-19-309-023-0000	R	12/3/2020 Impr-L	88851-0	\$5,200.00	\$150.00
36 Barry Baumgardner 1233 S. Kenilworth Avenue	16-19-106-021-0000	R	12/3/2020 Elec-L	88852-0	\$2,400.00	\$175.00
37 Leonard Gulczynski (Trust) 1622 S. Highland Avenue	16-20-301-028-0000	R	12/3/2020 Impr-L	88853-0	\$9,420.00	\$200.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
38 Michael J. Zielinski & Elizabeth 3445 S. Home Avenue	16-31-132-021-0000	R	12/3/2020 Impr-L	88854-0	\$8,800.00	\$250.00
39 Patrick Mooney & Samntha Mic 2902 S. Wisconsin Avenue	16-30-315-016-0000	R	12/3/2020 Plum-L	88855-0	\$3,210.00	\$170.00
40 Gisele S. & Bernie S. Bakala 1515 S. Clarence Avenue	16-19-227-007-0000	R	12/3/2020 Fence-L	88856-0	\$5,530.00	\$135.00
41 Sanchez & Samano 2418 S. Gunderson Avenue	16-30-221-025-0000	R	12/3/2020 Impr-L	88857-0	\$1,600.00	\$90.00
42 Michelle Lopez & Elva Avilez 2223 S. Ridgeland Avenue	16-29-100-011-0000	R	12/3/2020 Impr-L	88858-0	\$3,500.00	\$120.00
43 Oliver Diblasi & Brittney Ann M 2514 S. Harvey Avenue	16-29-126-022-0000		12/4/2020 Impr-L	88859-0	\$19,500.00	\$540.00
44 2nd Property Management LLC 7121 W. 34th Street	16-31-121-031-0000	C	12/4/2020 Impr-L	88860-0	\$2,500.00	\$55.00
45 North West Housing Partnershi 1516 S. Elmwood Avenue	16-19-230-022-0000	R	12/4/2020 Elec-L	88861-0	\$0.00	\$50.00
46 Sarah Gordinier 3125 S. Maple Avenue	16-31-101-008-0000	R	12/4/2020 Impr-L	88862-0	\$10,013.00	\$225.00
47 Raymundo & Rosaura Razo 3825 S. Oak Park Avenue	16-31-420-010-0000	R	12/4/2020 Elec-L	88863-0	\$800.00	\$140.00
48 Michael Scola 3820 S. Grove Avenue	16-31-330-024-0000	R	12/4/2020 Roof-L	88864-0	\$0.00	\$0.00

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49 North Shore Propco, LLC 1447 S. Grove Avenue	16-19-123-019-0000	R	12/4/2020 Roof-L	88865-0	\$5,000.00	\$125.00
T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE AND WATER SHIELD TO CODE. NO POWER VENTS.						
50 Mary B. Law 1918 S. Wesley Avenue	16-19-417-022-0000	R	12/4/2020 Impr-L	88866-0	\$5,600.00	\$250.00
UPGRADE ELECTRIC SERVICE TO CODE. INSTALL EMERGENCY LIGHTS IN FRONT & REAR STAIRWELLS. INSTALL CONTROLLABLE PERMANENT HEAT SOURCE IN 1ST FLR REAR BATHROOM TO CODE. REPAIR BROKEN WINDOW PANES AS NEEDED. R/R 2ND LVL CLOSET DOORKNOB. INSTALL EGRESS WINDOW IN						
51 9424-9430 S. Ridgeland, LLC 2447 S. East Avenue	16-30-220-017-0000	R	12/4/2020 HVAC-L	88867-0	\$5,617.14	\$200.00
R/R BOILER. Boilers must have an isolation valve installed on the supply and return						
52 Sheila Isley 3800 S. Wisconsin Avenue	16-31-325-015-0000	R	12/4/2020 Roof-L	88868-0	\$1,400.00	\$125.00
T/O & RE-ROOF REAR FACE OF HOUSE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE. NO POWER VENTS.						
53 Doljes Realtor 2714 S. Lombard Avenue	16-29-311-025-0000	R	12/4/2020 Roof-L	88869-0	\$6,480.00	\$140.00
T/O & RE-ROOF HOUSE SHINGLE ROOF ONLY. NO POWER VENTS NO POWER VENTS						
54 Mario & Carmen Garcia 1925 S. Maple Avenue	16-19-317-011-0000	R	12/4/2020 Dump-L	88870-0	\$0.00	\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
55 Eleazar Rivera 1616 S. Kenilworth Avenue	16-19-305-048-0000	R	12/4/2020 Impr-L	88871-0	\$1,300.00	\$140.00
TEAR OFF AND RESHINGLE THE GARAGE AND R/R 3 POST AND 3 WOOD PANELS OF FENCE ALONG THE NORTH SIDE OF THE PROPERTY - 5FT WOOD WITH DOG EARS.						
56 South American Drywall & tapin 6438 W. 26th Street	16-30-404-076-0000	R	12/7/2020 Bldg-B	9467-3	\$0.00	\$150.00
PAYING FOR ADDITIONAL PLUMB UG BEDDING AND HEAD TEST AND GAS PRESSURE TEST.						
57 Cortina Properties Inc. 6305 W. 26th Street	16-29-125-021-0000	C	12/7/2020 Bldg-B	9599-1	\$0.00	\$300.00
PAYING FOR ADDITIONAL INSPECTION - PLUMB UG FOR DRAIN TILE, PLUMB UG FOR BEADING, HEAD TEST AND PVC INSPECTION, STACK TEST AND GAS PRESSURE TEST.						

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ALICIA PADILLA 58 NOVA HURST	2531 S. Home Avenue 1911 S. Cuyler Avenue	16-30-114-015-0000	DUMPSTER ON THE STREET TO REMOVE UNWANTED AND CONSTRUCTION DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	12/7/2020 Dump-L	87981-2	\$0.00	\$50.00
Aurelio Pastrana 59	3542 S. Lombard Avenue	16-32-303-039-0000	INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS.	R	12/7/2020 Impr-L	88873-0	\$12,870.00	\$255.00
Jaime Orozco 60	1819 S. Harvey Avenue	16-20-311-009-0000	T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE AND WATER SHIELD TO CODE NO POWER VENTS	R	12/7/2020 Roof-L	88874-0	\$8,000.00	\$170.00
Ralph & Sally Vesely 61	3426 S. Home Avenue	16-31-131-019-0000	T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. NO POWER VENTS ICE AND WATER SHIELD TO CODE	R	12/7/2020 Impr-L	88875-0	\$13,869.00	\$260.00
Pedro Bobadilla 62	2226 S. Gunderson Avenue	16-30-205-028-0000	SEWER REPAIR IN THE STREET.	R	12/7/2020 Plum-L	88876-0	\$5,200.00	\$50.00
Paul J. Houdek & Linda S. Hou 63	2507 S. Harvey Avenue	16-29-127-004-0000	T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. NO POWER VENTS ICE AND WATER SHIELD TO CODE	R	12/7/2020 Roof-L	88877-0	\$9,950.00	\$200.00
Daniel & Jane Slough Schultz 64	1342 S. Maple Avenue	16-19-108-038-0000	INSTALL 200AMP 120/240V IPH 4GANG METER BOX. UPGRADE OVERHEAD SERVICE FROM 100AMP TO 200AMP.	R	12/7/2020 Elec-L	88878-0	\$3,200.00	\$125.00
Sammuel Campos 65	1304 S. Highland Avenue	16-20-108-019-0000	T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. NO POWER VENTS ICE AND WATER SHIELD TO CODE	R	12/7/2020 Roof-L	88879-0	\$7,500.00	\$170.00
Oakland LLC 66	3112.5 S. Oak Park Avenue	16-31-107-046-0001	DEMOLITION OF 600 SQ FT COMMERCIAL STAND ALONE BUILDING AND THE GARAGE.	C	12/8/2020 Bldg-B	9637-0	\$3,750.00	\$135.00
Mathew Parker & Jessica Wadl 67	1822 S. Highland Avenue	16-20-309-023-0000	INSTALL 1" WATER SERVICE	R	12/8/2020 Impr-L	88880-0	\$8,800.00	\$300.00
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69 Jacob, Emily, Augusta, Zoe & 3730 S. Cuyler Avenue	16-32-316-038-0000	R/R FURNACE 80% EFF. 110K BTU'S. INSTALL CHIMNEY LINER.	R	12/8/2020 HVAC-L	88881-0	\$4,075.00 \$215.00
70 Karen Kozlik 2123 S. Scoville Avenue	16-19-429-009-0000	T/O & RE-ROOF GARAGE SHINGLE ROOF TO CODE. R/R GARAGE SERVICE DOOR. R/R BROKEN GARAGE WINDOW.	R	12/8/2020 Impr-L	88882-0	\$3,840.00 \$145.00
71 Carole Giannini, Trustee 3144 S. Ridgeland Avenue	16-31-211-030-0000	REPAIR SEWER ON PRIVATE PROPERTY IN WALKWAY BETWEEN HOUSES.	R	12/8/2020 Plum-L	88883-0	\$6,500.00 \$165.00
72 Rafael Chavez Jr 1237 S. Kenilworth Avenue	16-19-106-023-0000	TEAR OFF AND RE-ROOF WITH SHINGLES ON THE HOUSE AND GARAGE, ICE AND WATER SHIELD, VENTS AND PIPE JACK.	R	12/8/2020 Roof-L	88884-0	\$10,410.00 \$215.00
73 Aloha Sampson LLC 6615 W. Roosevelt Road	16-19-203-003-0000	NEW 6" FIRE/DOMESTIC WATERLINE AND 2" METER.	C	12/8/2020 Impr-L	88885-0	\$43,500.00 \$5,865.00
74 Hortencia Fernandez and 3717 S. Oak Park Avenue	16-31-415-008-0000	ANY OPEN LIGHT BULB FIXTURES FOUND IN CLOSETS AND THE BASEMENT CEILINGS MUST BE CONVERTED TO FULLY ENCLOSED BULB FIXTURES, BSMT BATHROOM ELECTRICAL OUTLETS MUST BE GFCI PROTECTED, HOT WATER TANK FLEX PIPES MUST BE BROUGHT TO CODE, , WORKING SMOKE DETECTORS	R	12/8/2020 Impr-L	88886-0	\$1,700.00 \$240.00
75 John & Mary Mielke 3516 S. Lombard Avenue	16-32-303-028-0000	REPLACE PANEL & UPGRADE TO CODE	R	12/8/2020 Elec-L	88887-0	\$5,415.00 \$150.00
76 Lbs Management LLC 7020-22 W. 13th Street	16-19-111-001-0000	UPGRADE EXISTING 200AMP SERVICE TO 400AMP. (120/240V - SINGLE PHASE) SERVICE (12) NEW 20 CIRCUIT BRANCH CIRCUIT PANELS. ALL NEW RINGLESS METER INCLUDING ASSOCIATED NEW CONDUIT & CABLE.	C	12/8/2020 Elec-L	88888-0	\$35,750.00 \$150.00
77 Karen Halla 3634 S. Highland Avenue	16-32-309-032-0000	TEAR OFF AND RESHINGLE THE HOUSE.	R	12/8/2020 Roof-L	88889-0	\$4,800.00 \$125.00
78 Gabriel Wright & Andreia Wrigh 6940 W. 34th Street	16-31-132-003-0000	T/O & RE-ROOF FRONT PORCH SHINGLE ROOF ONLY. NO POWER VENTS ICE AND WATER SHIELD TO CODE	R	12/8/2020 Roof-L	88890-0	\$3,500.00 \$125.00

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<u>79</u> Ralph & Caileen Crecco Jr. 1642 S. Scoville Avenue	16-19-404-037-0000	R	12/8/2020 Fence-L	88891-0	\$6,900.00	\$135.00
<u>79</u> Jaime Guzman 1213 S. Highland Avenue	16-20-102-011-0000	R	12/8/2020 Impr-L	88892-0	\$1,200.00	\$40.00
<u>80</u> Carlos Moreno 1910 S. Harvey Avenue	16-20-323-022-0000	R	12/8/2020 Impr-L	88893-0	\$2,000.00	\$90.00
<u>81</u> David Garcia & Ana Sotomayor 6522 W. 28th Street	16-30-413-007-0000	R	12/8/2020 Impr-L	88894-0	\$5,000.00	\$285.00
<u>82</u> Danny & Francesca Sourbis 3302 S. Cuyler Avenue	16-32-118-009-0000	R	12/8/2020 Dump-L	88895-0	\$0.00	\$0.00
<u>83</u> Ruben Salcedo Deanda 6525 W. 16th Street 1	16-19-228-053-1001		12/8/2020 Roof-L	88896-0	\$12,000.00	\$245.00
<u>84</u> 1327 Wenonah LLC 1327 S. Wenonah Avenue	16-19-111-013-0000	R	12/9/2020 Gar-B	9638-0	\$5,500.00	\$300.00
<u>85</u> 1220 S Wesley LLC 1220 S. Wesley Avenue	16-19-201-029-0000	R	12/9/2020 Bldg-B	9639-0	\$100,000.00	\$540.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Beatrice Farmakis 87	6831 W. 19th Street	16-19-314-042-0000	TEAR OFF AND RE-ROOF FLAT ROOF	R 12/9/2020 Roof-L 88897-0	\$55,000.00	\$875.00
Rolando Seballos Trust 88	3534 S. Cuyler Avenue	16-32-300-034-0000	R/R WATER HEATER. WATER HEATERS REQUIRE EXPANSION TANKS.	R 12/9/2020 Plum-L 88898-0	\$1,349.38	\$85.00
Jose A & M. Galvan & Yanette 89	2108 S. Highland Avenue	16-20-330-013-0000	ATF- REPLACING KITCHEN CABINETS	R 12/9/2020 Impr-L 88899-0	\$300.00	\$90.00
Patrick Mooney & Samntha Mic 90	2902 S. Wisconsin Avenue	16-30-315-016-0000	TEAR OFF AND REPLACE GARAGE ROOF ONLY-SHINGLES. INSTALL FASCIA AND SOFFIT, GUTTER AND DOWNSPOUTS.	R 12/9/2020 Impr-L 88900-0	\$5,530.00	\$100.00
Martin, Pascuala & Gamaliel H 91	1408 S. Cuyler Avenue	16-20-115-024-0000	REPLACE METER SOCKET, REPLACE SERVICE HEAD RISER. FIX MISCELLANEOUS	R 12/9/2020 Elec-L 88901-0	\$1,300.00	\$90.00
Catherine K Jacobs 92	1508 S. Ridgeland Avenue	16-19-231-020-0000	REPLACING 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	R 12/9/2020 Impr-L 88902-0	\$5,748.00	\$200.00
Nancy Rich 93	6847 W. Riverside Drive	16-30-107-016-0000	INTERIOR REMODEL- PAINT 4 BEDROOMS, REFINISH TRIM, R/R HARDWOOD FLOOR IN 3 ROOMS, R/R SUBFLOOR AND INSULATION IN 3 ROOMS, R/R 12 WINDOWS (LIVING ROOM AND DINING ROOM), R/R EXISTING KITCHEN CABINETS, R/R KITCHEN SINK, NO ELECTRIC.	R 12/9/2020 Impr-L 88903-0	\$45,540.00	\$1,000.00
Gregory C. Delgado 94	1640 S. Wenonah Avenue	16-19-302-035-0000	INSTALL ONE (1) GFCI IN LAUNDRY. INSTALL FIVE (5) ENCLOSED LED FIXTURES. DEMO & CAP ELECTRIC IN ATTIC. INSTALL TWO (2) GFCIS IN GARAGE. INSTALL TEN (10) 3 PRONG OUTLETS. DEMO EXISTING GARAGE LIGHTS & INSTALL 4' LED FIXTURE.	R 12/9/2020 Elec-L 88904-0	\$1,350.00	\$90.00
Ismel & Michelle Montijo 95	3503 S. Kenilworth Avenue	16-31-306-002-0000	DEMO TO THE STUDS- BATHROOM 1ST AND 2ND FLOOR	R 12/9/2020 Impr-L 88905-0	\$2,500.00	\$55.00
Heather Guth & Jeremy West 96	1245 S. Gunderson Avenue	16-19-206-024-0000	R/R GARAGE OVERHEAD DOOR - NO SIZE CHANGES.	R 12/9/2020 Impr-L 88906-0	\$1,915.00	\$40.00
Antonio Selvaggi 97	1342 S. Clinton Avenue	16-19-112-043-0000	TEAR OFF AND RESHINGLE THE HOUSE.	R 12/9/2020 Roof-L 88907-0	\$9,500.00	\$200.00

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98 Rosa J. Cruz & Diana De La Cr 3624 S. Wisconsin Avenue	16-31-309-045-0000	R	12/9/2020 Impr-L	88908-0	\$10,293.00	\$225.00
Chicago Title Land Trust Comp 3445 S. Gunderson Avenue	16-31-406-012-0000	R	12/9/2020 Elec-L	88909-0	\$5,170.00	\$200.00
99 Sokol Tabor 1602 S. Clarence Avenue	16-19-402-013-0000	C	12/10/2020 Impr-L	88910-0	\$7,495.00	\$205.00
100 ORLANDO VARGAS 2104 S. Gunderson Avenue	16-19-429-012-0000	R	12/10/2020 Elec-L	88911-0	\$0.00	\$50.00
101 Virgilia Cheng 2126 S. Wisconsin Avenue	16-19-325-021-0000	R	12/10/2020 Impr-L	88912-0	\$12,000.00	\$765.00
102 Lisell Zuniga & Juan P. Arreola 3442 S. Harvey Avenue	16-32-132-044-0000	R	12/10/2020 Impr-L	88913-0	\$1,500.00	\$40.00
103 Cartagena 2620 S. Harvey Avenue	16-29-302-027-0000	R	12/10/2020 Elec-L	88914-0	\$34,999.00	\$585.00
104 Arturo Amezcua 2540 S. Ridgeland Avenue	16-30-231-032-0000	R	12/10/2020 Impr-L	88915-0	\$600.00	\$140.00
105 Jaime A Centeno & Marta C Go 3732 S. Lombard Avenue	16-32-319-043-0000	R	12/10/2020 Impr-L	88916-0	\$3,295.00	\$170.00
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Sharon & Claude Ako 107 6447W. 18th Street 3	16-19-406-024-1003		12/10/2020 Impr-L	88917-0	\$9,700.00	\$310.00
REFINISH FLRS IN LIVING ROOM. REPLACE KITCHEN CABINETS, COUNTERTOP, REPLACE KITCHEN SINK. SAND & REFINISH FLRS.						
Hugo Alexis Montes Chavez 108 2524 S. Kenilworth Avenue	16-30-115-023-0000	R	12/10/2020 Impr-L	88918-0	\$2,000.00	\$90.00
REPLACE MISSING PORCH WINDOWS, REPLACE MISSING WINDOWS IN THE GARAGE, INSTALL ADDRESS NUMBERS ON ALLEY SIDE OF THE GARAGE, REPLACE GARAGE ROOF, PATCH THE YARD CEMENT, INSTALL WORKING SMOKES AND CARBON DETECTOR TO CODE,						
Moises Padilla Vazquez, Veroni 109 2108 S. Harvey Avenue	16-20-331-015-0000	R	12/10/2020 Impr-L	88919-0	\$2,800.00	\$465.00
FINISH BASEMENT TO INCLUDE AN OFFICE, PLAYROOM, LAUNDRY ROOM, MECHANICAL ROOM AND OPEN RECREATIONAL SPACE. WINDOWS TO EGRESS CODE.						
Alicia & Rafael Navarro 110 3710 S. Wenonah Avenue	16-31-318-014-0000	R	12/10/2020 POD-L	88920-0	\$0.00	\$50.00
POD ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
Gemini Hair Design 111 6724 W. Cermak Road	99-99-999-000-0018	C	12/10/2020 Impr-L	88921-0	\$0.00	\$140.00
GENERAL REMODELING.						
RIDGEWAY GROUP LLC 112 2738 S. Lombard Avenue	16-29-311-035-0000	R	12/10/2020 Impr-L	88922-0	\$12,000.00	\$690.00
COMPLIANCE ATF. KITCHEN: PAINT CABINETS, R/R COUNTER, REPLACE FAUCET. BASEMENT BATHROOM: REPLACE TOLIET, REPLACE SHOWER, R/R VANITY. INSTALL EGRESS WNIDOW IN BSMT FAMILY ROOM. INSTALL SMOKE & CO2 DETECTORS THROUGHOUT HOME. REMOVE PLUMBING RUNNING TO ATTIC						
Salvador Olivares & Jasmine M 113 1404 S. Wisconsin Avenue	16-19-117-022-0000	R	12/10/2020 Impr-L	88923-0	\$4,000.00	\$120.00
R/R 1/2 OF THE GARAGE FLOOR - MUST REBAR THE NEW CONCRETE EVERY 2FT INTO THE EXISTING CAONCRETE AND FOUNDATION. R/R GARAGE OVERHEAD DOOR.						
Avega 1011, LLC 114 3146 S. Harvey Avenue	16-32-108-016-0000	R	12/10/2020 Impr-L	88926-0	\$600.00	\$90.00
REMOVE AND REPLACE CONCRETE AT THE FRONT OF THE PROPERTY WITH PAVERS 8X5, REMOVE AND REPLACE CONCRETE WITH PAVERS AT THE REAR OF THE HOUSE 21X4, REMOVE AND REPLACE CONCRETE WITH PAVERS NEXT TO THE GARAGE 22X3.						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>115</u> T. Calderon & J. Palacios 3222 S. Clinton Avenue	16-31-112-014-0000	R	12/11/2020 Bldg-B	9510-1	\$0.00	\$65.00
PAYING FOR INSULATION RE-INSPECTION-----INSULATION, DRYWALL, FRAMING. REMODELING THE KITCHEN AND BATHROOM. ALL WALLS ARE OPEN, BOILERS WERE REMOVED IN 2006, NEW RUNNING DUCT WORK FURNACE AND A/C.						
<u>116</u> Richard & Violet Ortiz 3739 S. Ridgeland Avenue	16-32-316-014-0000	R	12/11/2020 Bldg-B	9641-0	\$0.00	\$140.00
REMODEL ATTIC TO CREATE RECREATION SPACE, NEW BEDROOM AND 3/4 BATHROOM (SHOWER)						
<u>117</u> Robert P. Miller 1519 S. Maple Avenue	16-19-125-009-0000	R	12/11/2020 Elec-L	88762-1	\$0.00	\$50.00
ELECTRICAL FINAL AND SERVICE RE-INSPECTION----- 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 P						
<u>118</u> Pedro Ochoa & Santana A. Lar 1419 S. East Avenue	16-19-220-008-0000	R	12/11/2020 Roof-L	88927-0	\$10,500.00	\$215.00
T/O & RE-ROOF HOUSE & GARAGE SHINGLE ROOF. NO POWER VENTS. ICE AND WATER SHIELD TO CODE.						
<u>119</u> Leonard J. Olszewski Trust 3417 S. East Avenue	16-31-234-037-0000	R	12/11/2020 Impr-L	88928-0	\$950.00	\$340.00
REPAIR REC ROOM WALLS TO CODE IN THE BSMT, INSTALL EGRESS WINDOW IN REC ROOM (BASEMENT), HOT WATER TANK REPAIR TO CODE, REAR DECK STAIRS INSTALL RISERS TO CODE.						
<u>120</u> Cristobal Azpilcueta & Maria El 1830 S. Scoville Avenue	16-19-412-031-0000	R	12/11/2020 Impr-L	88929-0	\$800.00	\$0.00
REPLACING EMERGENCY LIGHTS, REPLACING 2 EGRESS WINDOWS IN THE BEDROOMS ON THE 2ND FLOOR.						
<u>121</u> Gaudencio Chavez & Jose Cha 1627 S. Clarence Avenue	16-19-403-012-0000	R	12/11/2020 Impr-L	88930-0	\$1,409.00	\$90.00
R/R ONE (1) WINDOW IN BASEMENT. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
<u>122</u> Diane Wojcik 6941 W. 29th Place	16-30-317-020-0000	R	12/11/2020 Impr-L	88931-0	\$2,233.00	\$105.00
R/R TWO (2) BEDROOMS ON 2ND FLOOR. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
<u>123</u> Maura Waldron & Joseph Carm 1239 S. Kenilworth Avenue	16-19-106-024-0000	R	12/11/2020 Impr-L	88932-0	\$1,298.00	\$40.00
R/R ONE (1) WINDOW IN BATHROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						

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Armando & Sandra Martinez 124	2435 S. Harvey Avenue 16-29-119-015-0000	R	12/11/2020 Impr-L	88933-0	\$3,745.00	\$120.00
	R/R FOUR (4) WINDOWS. THREE (3) IN BASEMENT & ONE (1) IN 1ST FLOOR CLOSET					
David L. Wagge Sr. & Angela 125	3126 S. Clinton Avenue 16-31-104-024-0000	R	12/11/2020 Impr-L	88934-0	\$0.00	\$0.00
	FIRE RESTORATION: FLOORING, MECHANICAL, DRYWALL, ELECTRIC, PLUMBING, PAINT, CABINETS, DOORS, & TRIM.					
Sara Murphy 126	2707 S. Cuyler Avenue 16-29-309-004-0000	R	12/11/2020 Impr-L	88935-0	\$626.00	\$40.00
	1 INTERIOR FOUNDATION CRACK REPAIR.					
Edgar Sanchez & Hilda Sanche 127	1931 S. Home Avenue 16-19-320-012-0000	R	12/11/2020 Impr-L	88936-0	\$9,500.00	\$235.00
	HOUSE AND GARAGE- TEAR OFF AND RE-SHINGLE, REPAIR ROOF DECK, FELT PAPER, ICE AND WATER SHIELD. REPLACING 2 TURTLE VENTS. REMOVE AND REPLACE GUTTERS, DOWNSPOUTS.					
Pioneer of Berwyn, Inc. 128	6730 W. Cermak Road 16-19-424-021-0000	C	12/11/2020 Impr-L	88937-0	\$6,000.00	\$300.00
	INSTALL A FIRE ALARM TO CODE.					
Natalia Kevo 129	2439 S. East Avenue 16-30-220-014-0000	R	12/11/2020 HVAC-L	88938-0	\$5,700.00	\$250.00
	R/R BOILER Boilers must have an isolation valve installed on the supply and return					
Donna R. Traczyk 130	3740 S. Cuyler Avenue 16-32-316-033-0000	R	12/11/2020 Impr-L	88939-0	\$10,950.00	\$300.00
	T/O & RE-ROOF HOUSE & GARAGE. ALUMINUM SIDING REPAIR ON REAR OF HOUSE. REMOVE POWER VENTS CAP ELECTRIC AND INSTALL NEW MUSHROOM VENTS.					
Amy Excell and Eric Bailey 131	3742 S. Wisconsin Avenue 16-31-317-019-0000	R	12/11/2020 Impr-L	88940-0	\$19,159.00	\$360.00
	INSTALL SOLAR PV ROOFTOP SYSTEM					
Nicole Petrey 132	1847 S. Gunderson Avenue 16-19-414-019-0000	R	12/11/2020 Impr-L	88941-0	\$27,967.00	\$480.00
	INSTALL SOLAR PV ROOFTOP SYSTEM-MUST HAVE TAP CONNECTORS.					
Juan & Alicia Aquayo 133	3746 S. Wenonah Avenue 16-31-318-023-0000	R	12/11/2020 Impr-L	88942-0	\$13,925.00	\$270.00
	INSTALL SOLAR PV ROOFTOP SYSTEM-MUST HAVE TAP CONNECTORS					
Nancy Taranzo 134	1421 S. Maple Avenue 16-19-117-009-0000	R	12/11/2020 Impr-L	88943-0	\$8,500.00	\$195.00
	REMOVE EXISTING SIDING FROM REAR PORCH & GARAGE. INSTALL ONE PATIO DOOR ON BACK WALL OF HOUSE. SAME SIZE. INSTALL GUTTERS ON HOSUE AND GARAGE.					

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135 Konrad K. Uminski & Chelsea 2619 S. Kenilworth Avenue	16-30-305-013-0000	R	12/14/2020 Bldg-B	9167-1	\$0.00	\$50.00
136 Mary Lou Medina & Brisia Varg 3623 S. Harvey Avenue	16-32-311-030-0000	R	12/14/2020 Bldg-B	9642-0	\$3,500.00	\$530.00
137 Benjamin & Karen Nelson 3322 S. East Avenue	16-31-224-042-0000	R	12/14/2020 Bldg-B	9643-0		\$0.00
138 Yellowstone Group LLC 3615 S. Highland Avenue	16-32-310-005-0000	R	12/14/2020 Impr-L	84906-5	\$0.00	\$65.00
139 Mashkoor Ali Khan 6641 W. Ogden Avenue	16-31-232-031-0000	C	12/14/2020 Sign-L	88924-0	\$2,921.00	\$105.00
140 Erick & Aguiluz & Miriam Aroch 3829 S. Gunderson Avenue	16-31-424-045-0000	R	12/14/2020 Impr-L	88925-0	\$7,073.00	\$180.00
141 Wayne Heifner 3324 S. Home Avenue	16-31-123-017-0000	R	12/14/2020 Impr-L	88944-0	\$6,865.00	\$190.00
142						

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<u>143</u> Diane Wojcik 6941 W. 29th Place	16-30-317-020-0000	R	12/14/2020 Elec-L	88945-0	\$500.00	\$90.00
			CHECK ELECTRIC HEATING FOR PROPERTY WIRING AND INSTALL COVER FOR OPEN J BOXES IN BASEMENT.			
<u>144</u> Ronald Skolba 2427 S. East Avenue	16-30-220-010-0000	R	12/14/2020 Impr-L	88946-0	\$2,950.00	\$200.00
			R/R BOILER. NO HEAT.			
<u>145</u> David Garcia & Ana Sotomayor 6522 W. 28th Street	16-30-413-007-0000	R	12/14/2020 Dump-L	88947-0	\$0.00	\$50.00
			DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.			
<u>146</u> Lee A. & Margaret Sodaro 3434 S. Kenilworth Avenue	16-31-133-023-0000	R	12/14/2020 Impr-L	88948-0	\$14,000.00	\$270.00
			INSTALL NEW SOFFIT AND FASCIA, INSTYALL NEW K GUARD GUTTER AND DOWNSPOUTS.			
<u>147</u> SMC Sisters Convent 1431 S. Euclid Avenue	16-19-217-001-0000	C	12/14/2020 Roof-L	88949-0	\$1,164,365.80	\$325.00
			FLAT ROOF REPLACEMENT AT NORTH WING & MINOR ROOF PATCHING. INTERIOR RENO (NEW FINISHES). UPGRADE ELECTRICAL IN SOUTH WING & NORTH WING (1ST FLR & BSMT).			
<u>148</u> Harold Elgazar 3210 S. Grove Avenue	99-99-999-000-0421	C	12/14/2020 Impr-L	88950-0	\$2,400.00	\$255.00
			EXPANSION OF EXISTING FIRE ALARM INTO NEW TENANT SPACE.			
<u>149</u> Nesto Soto 6510 W. 28th Street	16-30-413-012-0000	R	12/14/2020 Impr-L	88951-0	\$1,500.00	\$40.00
			INSTALLING 6 WINDOWS IN UNFINISHED BASEMENT			
<u>150</u> Yanet Hernandez 1440 S. Elmwood Avenue	16-19-222-037-0000	R	12/14/2020 Elec-L	88952-0	\$5,000.00	\$90.00
			INSTALL GFCI OUTLET IN GARAGE WITH CUT OFF SWITCH, REPLACING GFCI IN KITCHEN AND BATH, SECURE LOOSE OUTLETS, INSTALL PROPER FIXTURES WITH COVERS PER COMPLIANCE.			
<u>151</u> Cladio Herndez & Alma Rocio 2823 S. Highland Avenue	16-29-318-010-0000	R	12/14/2020 Impr-L	88953-0	\$0.00	\$0.00
			PRLIMINARY PLUMBING INSPECTION TO DETERMINE WHAT HEAT SOURCE IS HEATING THE HOUSE AND HOW THEY CAN ADD PERMANENT HEAT TO THE 2 BEDROOMS ON THE 2ND FLOOR.			
<u>152</u> Joseph Ciraulo 2100 S. Scoville Avenue	16-19-428-010-0000	R	12/14/2020 Impr-L	88954-0	\$5,018.00	\$65.00
			TEAR OFF AND RE-ROOF ON THE GARAGE ONLY.			

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153 Shauna A & Michael Gedraitis 6924 W. 29th Street	16-30-317-010-0000	R	12/14/2020 Dump-L	88955-0	\$0.00	\$50.00
154 Daniel J. Wilcox And Dexter E. 3301 S. Harvey Avenue	16-32-121-001-0000	R	12/14/2020 Impr-L	88956-0	\$6,557.00	\$115.00
155 Sandra Berrios 3714 S. Clinton Avenue	16-31-320-025-0000	R	12/14/2020 Impr-L	88957-0	\$1,850.00	\$40.00
156 Anthony Cosmono 6237 W. Cermak Road	16-29-102-004-0000	C	12/14/2020 Impr-L	88958-0		\$100.00
157 Tais Tafolla 1815 S. Clinton Avenue	16-19-313-006-0000	R	12/14/2020 Impr-L	88959-0	\$1,800.00	\$90.00
158 Roberto Garcia 1921 S. Elmwood Avenue	16-19-423-008-0000	R	12/14/2020 Impr-L	88960-0	\$8,010.00	\$195.00
159 Julie Ann Caselli 1429 S. Maple Avenue	16-19-117-012-0000	R	12/14/2020 Impr-L	88961-0	\$150.00	\$40.00
160 Oscar A. Chavez 2714 S. Kenilworth Avenue	16-30-312-033-0000	R	12/15/2020 Bldg-B	9456-1	\$0.00	\$50.00
161 Northwest Housing Partnership 2115 S. Harvey Avenue	16-20-332-006-0000	R	12/15/2020 Impr-L	85944-1	\$0.00	\$200.00
162 2215-19 S. Oak Park Property 2215 S. Oak Park Avenue	16-30-200-020-0000	C	12/15/2020 Impr-L	88962-0	\$16,432.00	\$415.00

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163 Matthew J & Lillian E Gerken 3111 S. Wesley Avenue	16-31-202-005-0000	R	12/15/2020 Impr-L	88963-0	\$1,260.00	\$40.00
164 Anne Danielson & Chris Banton 3424 S. Oak Park Avenue	16-31-135-019-0000	R	12/15/2020 Impr-L	88964-0	\$1,400.00	\$40.00
165 Nadia Azar & Miguel Azar 3636 S. Clarence Avenue	16-31-410-062-0000	R	12/15/2020 Impr-L	88965-0	\$9,650.00	\$250.00
166 Rolf Krueger 2244 S. Kenilworth Avenue	16-30-102-037-0000	R	12/15/2020 Impr-L	88966-0	\$2,675.00	\$155.00
167 JOSE & CARMEN BONILLA 2525 S. Clarence Avenue	16-30-227-010-0000	R	12/15/2020 Impr-L	88967-0	\$550.00	\$100.00
168 Hunter G & Adrienne Davis 3739 S. Wenonah Avenue	16-31-319-014-0000	R	12/15/2020 Impr-L	88968-0	\$2,975.00	\$90.00
169 6700 W 26th Street 6700 W. 26th Street 0	99-99-999-000-0619		12/15/2020 Impr-L	88969-0	\$120,160.00	\$2,250.00
170 Donna Pocius 2410 S. East Avenue	16-30-219-017-0000	R	12/15/2020 Impr-L	88970-0	\$3,500.00	\$400.00
171 Arnulfo Cuevas & Norma A. He 1412 S. East Avenue	16-19-219-027-0000	R	12/15/2020 Impr-L	88971-0	\$14,139.00	\$285.00
172 TIM DONAKOWSKI & ANN BI 6437 W. 26th Street	16-30-230-028-0000	R	12/15/2020 Impr-L	88972-0	\$12,673.00	\$305.00
173 Anuja Mehta 3815 S. Wesley Avenue	16-31-422-045-0000	R	12/15/2020 Impr-L	88973-0	\$19,879.00	\$510.00

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Robert J. Sinnot Jr. & Jaquelin 174 Sarah J. Albachiarra 175 Charles & Julia Mammoser 176 Matt Construction Group Inc.	6820 W. 29th Place 2401 S. Elmwood Avenue 3433 S. Wisconsin Avenue 2710 S. Harvey Avenue	16-30-319-012-0000 16-30-223-001-0000 16-31-130-014-0000 16-29-310-024-0000	REPLACE FURNACE W/ 70 BTU 80% CARRIER FURNACE W/ NEW CHIMNEY LINER BOILER REPLACEMENT 83% EF 119K BTU'S INSTALL A HOT TUB -- COVER MUST BE LOCKED. COMPLETE REMODEL - 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, 1 FULL EXISTING BATHROOM, AND 2 EXISTING BEDROOMS. NO 2ND FLOOR. BASEMENT WILL BE FINISHED WITH 1 NEW 3/4 BATHROOM, 1 EXISTING BEDROOM, LAUNDRY ROOM, MECHANICAL ROOM AND STORA	R R R Bldg-B	12/15/2020 Impr-L 12/15/2020 Impr-L 12/15/2020 Impr-L 12/16/2020 Bldg-B	88974-0 88975-0 88976-0 9644-0	\$4,790.00 \$9,290.00 \$500.00 \$54,000.00	\$215.00 \$200.00 \$90.00 \$1,645.00
Kevin Feret 178 Diana Rojas 179 David Tapia 180 Yanet Hernandez 181 Keith Williams 182 Susan A & David J. Hauptman 183	6814 W. 30th Street 6449 W. 26th Place 1505 S. Kenilworth Avenue 1440 S. Elmwood Avenue 6529 W. 27th Place 3312 S. Home Avenue	16-30-324-013-0000 16-30-404-041-0000 16-19-130-003-0000 16-19-222-037-0000 16-30-410-077-0000 16-31-123-013-0000	EMERGENCY SEWER REPAIR ON PRIVATE PROPERTY. PROVIDE VIDEO TO BUILDING DEPARTMENT ONCE SEWER REPAIR IS COMPLETE INSTALL A CLEANOUT ON PRIVATE PROPERTY. CONCRETE REPAIR: CHIP OUT BROKEN AREAS & FILL IN CRACKS. INSTALL NEW CHIMNEY FLASHING. R/R SOFFIT, FASCIA, & SIDING TO CODE. UPGRADE ELECTRICAL SERVICE. INSTALL NEW GARAGE DOOR OPENER. REMOVE & RELOCATE WASHER & DRYER FROM BACK PORCH. BRING WASHER DRYER P COMPLIANCE REPAIRS- WASTE AND VENT FOR KITCHEN AND LAUNDRY, REPLACE FLEX PIPE AT WATER HEATER PRELIMINARY STRUCTURE INSPECTION TO DETERMINE IF ADDING A DORMER WILL BE OK CONVERT EXISTING GAS WATER HEATER TO A POWER VENT WATER HEATER SYSTEM.	R R R R R R	12/16/2020 Plum-L 12/16/2020 Plum-L 12/16/2020 Impr-L 12/16/2020 Impr-L 12/16/2020 Impr-L 12/16/2020 Impr-L	88977-0 88978-0 88979-0 88980-0 88981-0 88982-0	\$4,200.00 \$3,800.00 \$30,000.00 \$1,776.00 \$0.00 \$2,795.00	\$135.00 \$120.00 \$1,250.00 \$140.00 \$65.00 \$85.00

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184 MARIA & ADRIANNA RICO 1434 S. East Avenue	16-19-219-036-0000	R	12/16/2020 Impr-L	88983-0	\$10,000.00	\$200.00
185 Gricel Herreros 3712 S. Ridgeland Avenue	16-31-419-072-0000	R	12/16/2020 Roof-L	88984-0	\$8,500.00	\$185.00
186 John & Esther Sullivan 1319 S. Highland Avenue	16-20-109-007-0000	R	12/16/2020 Impr-L	88985-0	\$1,980.00	\$40.00
187 Chicago Title Land Trust 6234 W. Cermak Road	16-20-331-030-0000	C/R	12/16/2020 Impr-L	88986-0	\$12,400.00	\$0.00
188 Homero & Irma Villareal 1941 S. Wenonah Avenue	16-19-319-016-0000	R	12/16/2020 Impr-L	88987-0	\$4,800.00	\$90.00
189 1220 S Wesley LLC 1220 S. Wesley Avenue	16-19-201-029-0000	R	12/17/2020 Bldg-B	9639-1	\$0.00	\$50.00
190 CARMINA ARROYO 2447 S. Elmwood Avenue	16-30-223-019-0000	R	12/17/2020 Bldg-B	9645-0	\$29,145.00	\$1,615.00
191 Sara Helen Stone 1246 S. Grove Avenue	16-19-106-047-0000	R	12/17/2020 Fence-L	88988-0	\$6,053.00	\$135.00
192 Scott L. Roldan 7014 W. 26th Parkway	16-30-301-003-0000	R	12/17/2020 Impr-L	88989-0	\$3,800.00	\$50.00

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193 Michael Hannah 1340 S. Ridgeland Avenue	16-19-215-040-0000	R	12/17/2020 Impr-L	88990-0	\$2,800.00	\$105.00
SEWER REPAIR- INSTALL 6 INCH CLEAN OUT FOR FUTURE MAINTENANCE. EXCAVATE THE AREA WHERE LOCATED IN FRONT OF YARD, ONCE DOWN TO PIPE CLEAR AREA OUT, READY FOR 3/4" CRUSHED GRAVEL FOR BEDDING TO LAY SEWER ADD 6 INCH RISER FOR HE 6 INCH CLEAN ACCESS, BACKFIL						
193 RMT PROPERTIES, LLC 1516 S. Euclid Avenue	16-19-224-029-0000	R	12/18/2020 Bldg-B	9515-1	\$0.00	\$165.00
PERMIT FINAL REINSPECTION - AND PAYING FOR ADDITIONAL STACK TEST AND GAS PRESSURE TEST. 1ST FLOOR: LIVING ROOM, KITCHEN, 2 BEDROOMS, 1 BATHROOM, & BACK PORCH. 2ND FLOOR: BACK PORCH, LOFT, 2 BEDROOMS, 1 BATHROOM. ATTIC: UNFINISHED. BASEMENT: MECHANICAL ROO						
194 Michael & Annabelle LaSalvia 6533 W. 16th Street	16-19-228-040-0000	R	12/18/2020 Gar-B	9646-0	\$1,500.00	\$25.00
DEMO GARAGE - ALLOWED TO HAVE A TEMPORARY FENCE UP WHILE DEMO WORK BEING DONE.						
195 Vicente & Raquel Roman 2642 S. Cuyler Avenue	16-29-300-036-0000	R	12/18/2020 Impr-L	87325-2		\$50.00
PAYING FOR ELECTRICAL FINAL RE-INSPECTION-----KITCHEN REMODEL- R/R CABINETS, SINK, ELECTRICAL TO CODE. DUMPSTER FOR NAY GARBAGE/DEBRIS. DEMO WALL TO STUDS THEN CALL FOR PRELIMINARY STRUCTURAL TO DETERMINE IF WALL IS LOAD BEARING. DUMPSTERS/PODS RE						
196 Alejandra Nora Lopez 2616 S. Lombard Avenue	16-29-303-028-0000	R	12/18/2020 Impr-L	88991-0	\$17,796.00	\$330.00
R/R 21 WINDOWS IN LIVING ROOM, DINING ROOM, BEDROOMS, KITCHEN AND A ROOF IN ATTIC -- WINDOWS TO EGRESS CODE WHERE REQUIRED.						
197 Joe Gallegos 1236 S. Lombard Avenue	16-20-103-033-0000	R	12/18/2020 Impr-L	88992-0	\$150.00	\$40.00
R/R TWO (2) PORCH WINDOWS TO CODE.						
198 FNMA 3725 S. Wenonah Avenue	16-31-319-009-0000	R	12/18/2020 Impr-L	88993-0	\$2,768.00	\$190.00
R/R FURNACE 80% & AC 13 SEER 2.5 TON. CHIMNEY LINER EXISTS.						
199 Good Shepherd Lutheran Chur 1844 S. Grove Avenue	99-99-999-000-0263	R	12/18/2020 Impr-L	88994-0	\$3,895.00	\$40.00
SPOT TUCKPOINT FRONT AND SIDES OF THE BUILDING AS NEEDED.						
200 Aloha Sampson LLC 6615 W. Roosevelt Road	16-19-203-003-0000	C	12/18/2020 Impr-L	88995-0	\$39,000.00	\$795.00
INSTALL A SPRINKLER SYSTEM TO CODE.						
201						

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202 Ana C. Aranda 3708 S. Grove Avenue	16-31-322-018-0000	R	12/18/2020 Impr-L	88996-0	\$1,195.00	\$90.00
203 Mae Kasal & John J. Meshek 2126 S. Scoville Avenue	16-19-428-019-0000	R	12/18/2020 Roof-L	88997-0	\$3,500.00	\$50.00
204 Vincent & Paul Sliwa 2306 S. Harvey Avenue	16-29-110-023-0000	R	12/18/2020 Impr-L	88998-0	\$1,500.00	\$40.00
205 Edgar O Reyes & veronica Loz 1330 S. Clarence Avenue	16-19-210-036-0000	R	12/18/2020 Impr-L	88999-0	\$2,000.00	\$290.00
206 Gilberto & Sunny Garcia 3721 S. Harvey Avenue	16-32-319-024-0000	R	12/18/2020 Impr-L	89000-0	\$2,500.00	\$290.00
207 Hiep Le 1500 S. Kenilworth Avenue	16-19-129-022-0000	R	12/18/2020 Impr-L	89001-0	\$20.00	\$90.00
208 Vanessa Enriquez 3627 S. Ridgeland Avenue	16-32-308-030-0000	R	12/21/2020 Bldg-B	9647-0	\$19,500.00	\$720.00
209 Kimberly Cummuta 3240 S. Wesley Avenue	16-31-216-021-0000	R	12/21/2020 Impr-L	86293-2	\$0.00	\$250.00
210 Carolyn McManus 3538 S. Highland Avenue	16-32-301-035-0000	R	12/21/2020 Impr-L	88672-1	\$0.00	\$100.00
211 Breakin ground 2334 S. Euclid Avenue	16-30-208-030-0000	R	12/21/2020 Impr-L	89002-0	\$9,500.00	\$385.00

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

Monday, January 4, 2021

Between: 12/1/2020 And 12/31/2020

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
212 Molly J. Masters & Nicholas G. 3205 S. Wisconsin Avenue	16-31-110-002-0000	R/R GARAGE OVERHEAD DOOR TO CODE.	R	12/21/2020 Impr-L	89003-0	\$1,300.00 \$40.00
213 Robert J. Pletsch, Sr. & Beverly 2219 S. Clinton Avenue	16-30-102-014-0000	PODS CONTAINER TO BE INF RONT OF THE PROPERTY. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	12/21/2020 POD-L	89004-0	\$0.00 \$50.00
214 Kristine Mazeika 3745 S. Maple Avenue	16-31-317-012-0000	FURNACE REPL 80% EFF 110K BTU'S USING EXISTING CHIMNEY LINER	R	12/21/2020 Impr-L	89005-0	\$7,465.00 \$115.00
215 Cortina Properties Inc. 6305 W. 26th Street	16-29-125-021-0000	INSTALLTION OF COMMERCIAL FIRE ALARM	C	12/21/2020 Impr-L	89006-0	\$4,937.00 \$285.00
216 Cladio Herndez & Alma Rocio 2823 S. Highland Avenue	16-29-318-010-0000	COMPLIANCE- ALLELECTRIC IN THE HOUSE AND GARAGE MUST BE BROUGHT TI CODE, ALL PLUMBING MUST BE BROUGHT TO SODE, DE-CONVERT OLD GAS SPACE HEATER ON THE 2ND FLOOR, WILL DE-CONVERT JACUZZI, BSMT POWDER ROOM MUST BE REHABBED TO CODE, REPAIR VARIOUS WALLS/CEILI	R	12/21/2020 Impr-L	89007-0	\$4,500.00 \$335.00
217 Juan Lozano Camacho & Teres 3836 S. Wisconsin Avenue	16-31-325-027-0000	INSTALL 15 WINDOWS ON HOUSE. 4 UPSTAIRS, 7 DOWNSTAIRS, 4 BASEMENT. ONE EGRESS WINDOW.	R	12/21/2020 Impr-L	89008-0	\$6,500.00 \$50.00
218 Teresa Arnold-Canas 2536 S. Cuyler Avenue	16-29-124-029-0000	R/R 2 HANDLE SHOWER W/ NEW MOEN SINGLE HANDLE. REMOVE DRAIN TRAP & CONVERT TO P-TRAP. RUN DRAIN TO 4" CI & REPLACE 4X2 WYE FOR TUB & REVENT. INSTALL CAST. SCUPLLE TILE & GROUT.	R	12/21/2020 Impr-L	89009-0	\$10,180.00 \$275.00
219 Guadalupe De La Torre & Laur 3711 S. Grove Avenue	16-31-323-005-0000	INSTALL CLEANOUT ON PRIVATE PROPERTY.	R	12/21/2020 Impr-L	89010-0	\$3,800.00 \$120.00
220 Jacob D. Huppert & Amy B. But 3645 S. Scoville Avenue	16-31-412-018-0000	INSTALL CLEANOUT ON PRIVATE PROPERTY.	R	12/21/2020 Plum-L	89011-0	\$3,800.00 \$120.00
221 Barbara Tichacek 1427 S. Clinton Avenue	16-19-121-011-0000	REPLACEMENT OF 7 WINDOWS TOTAL. WINDOWS ARE LOCATED IN THE LIVING ROOM, PORCH AND BEDROOM, ALL ON THE 1ST FLOOR. BEDROOM WINDOW IS DOUBLE HUNG 36.3X26.2 (6.6 SW FT)	R	12/21/2020 Impr-L	89012-0	\$15,787.00 \$300.00
222 FAIRCLOUGH & ROTH LLC 3721 S. Clarence Avenue	16-31-417-053-0000	COMPLETE REHAB OF 2 UNITS.	R	12/21/2020 Impr-L	89013-0	\$0.00 \$0.00

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2215-19 S. Oak Park Property 2215 S. Oak Park Avenue	16-30-200-020-0000	C	12/22/2020 Bldg-B	9590-1	\$0.00	\$180.00
PAYING FOR ELE UNDERG, HVAC ROUGH, PRE-POUR INSP FEES						
223 Urszula & Julia K. Kieler	2426 S. East Avenue	16-30-219-023-0000	R	12/22/2020 Impr-L	88416-1	\$0.00 \$50.00
PAYING FOR RESTORATION RE INSPECTION---REMOVE CURB & POUR NEW DRIVEWAY CURB. INSTALL NEW DRIVEWAY ON CITY PROPERTY. INSTALL DRIVEWAY RIBBONS TO EXISTING PARKING SLAB.						
224 Richard Sehl & Paul Pedersen	2831 S. Maple Avenue	16-30-309-018-0000	R	12/22/2020 Impr-L	88639-1	\$0.00 \$50.00
FRAMING RE-INSPECTION-----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						
225 Rebecca Hudson & David Fortu	6909 W. 29th Place	16-30-317-032-0000	R	12/22/2020 Impr-L	89014-0	\$3,750.00 \$120.00
REPLACING 7 WINDOWS. SAME FOR SIZE NO CHANGES. 3 IN THE DINING ROOM, 1 IN THE BATHROOM, 1 IN THE KITCHEN, AND 1 IN THE ATTIC. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
226 Victoria Manning	1243 S. Elmwood Avenue	16-19-207-024-0000	R	12/22/2020 Plum-L	89015-0	\$1,000.00 \$85.00
WATER HEATER REPLACEMENT						
227 Ruben A Alvarez & Cristina C	3518 S. Kenilworth Avenue	16-31-305-016-0000	R	12/22/2020 Elec-L	89016-0	\$4,200.00 \$125.00
INSTALL 200AMP SERVICE. 120/240 V/ OVERHEAD W/EXTERIOR DISCONNECT.						
228 Patricia Alanis & Victor Manuel	3547 S. East Avenue	16-31-404-018-0000	R	12/22/2020 Impr-L	89017-0	\$0.00 \$0.00
PRELIMINARY POOL INSPECTION						
229 Miguel & Alejandra Hernandez	6912 W. Riverside Drive	16-30-110-002-0000	R	12/22/2020 Dump-L	89018-0	\$0.00 \$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
230 Allenvic LLC	3421 S. Maple Avenue	16-31-129-011-0000	R	12/22/2020 Impr-L	89019-0	\$3,200.00 \$0.00
DEMO OF ENTIRE INTERIOR OF PROPERTY: KITCHEN, KITCHEN CABINETS, SOFFITS, BASEBOARDS, KITCHEN SINK, BATH TILE.						
231 Avega 1011, LLC	3146 S. Harvey Avenue	16-32-108-016-0000	R	12/22/2020 Impr-L	89020-0	\$1,000.00 \$90.00
REMOVE AND REPLACE KITCHEN CABINETS AND THE KITCHEN SINK. ALL EXISTING ON THE 1ST FLOOR.						
232						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Frank & Diane Bures 233 RAUL GARZA III	2846 S. Cuyler Avenue 16-29-316-041-0000	DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	12/22/2020 Dump-L	89021-0	\$0.00 \$50.00
233 RAUL GARZA III	3203 S. Scoville Avenue 16-31-213-011-0000	REMOVE AND REPLACE 13.33 SQ OF SHINGLES, INSTALL ICE AND WATER SHIELD AT ALL EAVES AND VALLEYS, INSTALL 15LB FELT, INTSALL DRIP EDGE, INSTALL 3 METAL BOX VENTS, REPLACE ANY BAD PLYWOOD, REPLACE PIPE JACKING FLASHING , REPLACE RAIN CAP.	R	12/23/2020 Roof-L	89022-0	\$9,107.00 \$200.00
234 MK Group LLC -Cuyler	3448 S. Cuyler Avenue 16-32-130-055-0000	INSTALL 3 EMERGENCY LIGHT IN FRONT, 3 EMERGENCY LIGHTS IN THE BACK AND FIX 2 GFCI	R	12/23/2020 Impr-L	89023-0	\$2,100.00 \$105.00
235 Dr. Housing Painting Corp	1519 S. East Avenue 16-19-228-009-0000	REMOVING AND REPLACING FURNACE 80% 8000 BTUS, 3 TON A/C	R	12/23/2020 Impr-L	89024-0	\$4,500.00 \$190.00
236 North West Housing Partnershi	1516 S. Elmwood Avenue 16-19-230-022-0000	DEMO TO STUDS 1ST FLR AND 2ND FLR, BATHROOM, DEMO SHED	R	12/23/2020 Impr-L	89025-0	\$3,000.00 \$55.00
237 Matthew & Katherine Mallard	2317 S. Ridgeland Avenue 16-29-108-009-0000	REPAIR BROKEN SEWER LINE-APPROX 3' ON PRIVATE PROPERTY- EMERGENCY	R	12/23/2020 Impr-L	89026-0	\$4,300.00 \$135.00
238 Roman & Martha Ruiz	2622 S. Clinton Avenue 16-30-303-052-0000	REMODEL BASEMENT TO INCLUDE OPEN RECREATIONAL SPACE AND 2 STORAGE ROOMS. R/R 15 WINDOWS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. DRYWALL BASEMENT. INSTALLING CAN LIGHTS IN THE BASEMENT.	R	12/23/2020 Impr-L	89027-0	\$42,800.00 \$1,065.00
239 ONE GREEN TREE 2020, LLC	2809 S. Highland Avenue 16-29-318-004-0000	REMOVE ALL FLOORING, TILE, PLYWOOD AND INSTALL ALL NE WPLYWOOD, TILE OR HARDWOOD FLOOR, PAINTING, CHANGING LIGHT FIXTURES.	R	12/23/2020 Impr-L	89028-0	\$0.00 \$40.00
240 Giulia Isetti	3515 S. Kenilworth Avenue 16-31-306-007-0000	REPLACING 7 WINDOWS. EACH BEDROOM WILL HAVE AT LEAST ONE EGRESS WINDOW.	R	12/23/2020 Impr-L	89029-0	\$4,570.00 \$135.00
241						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Sanjeev Kumar 242 Javier & Maria Soto	3533 S. Gunderson Avenue 16-31-408-012-0000	PAYING FOR ELECTRICAL FINAL RE-INSPECTION AND PAYING FOR ELECTRICAL SERVICE INSPECTION ONLY. ALSO PAYING FOR PLUMBING UNDERGROUND INSPECTION (HEAD TEST AND INSTALLATION)-----REMODEL 1ST FLOOR KITCHEN AND EXISTING BATHROOM, LIVING/DINING	R	12/28/2020 Bldg-B	9181-1	\$0.00 \$200.00
John G. Agrela & Anita Agrela	1624 S. Wenonah Avenue 16-19-302-028-0000	ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTIONS-----ROOF TOP INSTALLATION OF PV SOLAR SYSTEM. MUST HAVE TAP CONNECTORS	R	12/28/2020 Impr-L	84931-2	\$0.00 \$50.00
243 John G. Agrela & Anita Agrela	1507 S. Scoville Avenue 16-19-229-003-0000	ELECTRICAL FINAL AND SERVICE RE-INSPECTIONS----- INSTALLATION OF SOLAR PANELS. 11 PANELS. Solar panels must have tap connectors	R	12/28/2020 Impr-L	87770-1	\$0.00 \$50.00
244 Jesus & Elizabeth Nicasio	6420 W. 33rd Street 16-31-226-011-0000	R/R FURNACE 96% EFF. & R/R AC UNIT 13 SEER TON.	R	12/28/2020 Impr-L	89030-0	\$15,319.00 \$190.00
245 Rafael Ramirez	3420 S. Clarence Avenue 16-31-232-020-0000	REMOVE AND REPLACE 3 TOTAL WINDOWS IN THE LIVING ROOM. SAME SIZE	R	12/28/2020 Impr-L	89031-0	\$2,900.00 \$55.00
246 Konrad K. Uminski & Chelsea	2619 S. Kenilworth Avenue 16-30-305-013-0000	REMOVE AND REPLACE FENCE ON THE SOUTH SIDE OF THE PROPERTY FROM BACK OF THE HOUSE TO THE GARAGE (5FT+1FT OPEN LATTICE) HAS NEIGHBOR PERMISSION FROM 2621 KENILWORTH. INSTALLING NEW FENCE ON THE NORTH SIDE OF THE PROPERTY FROM BACK OF THE HOUSE TO THE GAR	R	12/28/2020 Fence-L	89032-0	\$4,700.00 \$135.00
247 Theodore Bartkowicz	2416 S. Cuyler Avenue 16-29-116-025-0000	R/R GARAGE CONCRETE FLOOR TO CODE.	R	12/28/2020 Impr-L	89033-0	\$3,500.00 \$120.00
248 Elena Villafana	1511 S. Kenilworth Avenue 16-19-130-006-0000	REPLACING 60,000 BTU'S 90%EFF FURNACE, RECONNECT GAS LINE, RECONNECT POWER LINE, DRAIN LINE	R	12/28/2020 HVAC-L	89034-0	\$5,500.00 \$115.00
249 Black Gold Properties LLC	1321 S. Gunderson Avenue 16-19-214-009-0000	PAYING FOR HVAC & FRAMING REINSPECTION PLUS REVIEW FEES FOR INTERIOR STAIR RENOVATIONS	R	12/29/2020 Bldg-B	9493-2	\$0.00 \$230.00
250						

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Jose De Jesus Avila 1531 S. Wenonah Avenue	16-19-127-013-0000	R	12/29/2020 Bldg-B	9503-1	\$0.00	\$580.00
REVISIONS TO EXISTING APPROVED PLANS. 2ND FLR ADDITION, INTERIOR REMODEL & DECK. PAYING FOR POST HOLE INSPECTION & FOOTING/PIER PRE-POUR & PLAN REVIEW FEE.						
251 Jamie L. Conroyd & Alejandro	6727 W. Riverside Drive	16-30-200-033-0000	R	12/29/2020 Bldg-B	9508-1	\$0.00 \$215.00
PAYING FOR PLAN REVIEW FEE (\$100) AND PRE-POUR FOR COLUMN FOOTING PAD (\$65).						
252 Benjamin & Karen Nelson	3322 S. East Avenue	16-31-224-042-0000	R	12/29/2020 Bldg-B	9643-1	\$150,000.00 \$3,325.00
SINGLE LEVEL BACK ADDITION W/ CRAWL SPACE. TO INCLUDE (1) NEW BATHROOM, MUDROOM, LAUNDRY ROOM, & (1) BEDROOM. REMODEL THE EXISTING KITCHEN. CONCRETE WORK WAS PULLED AND COMPLETED ON SEPARATE PERMIT (B-9643-0).						
253 Julia Chiquito	3740 S. Grove Avenue	16-31-322-026-0000	R	12/29/2020 Elec-L	88641-1	\$0.00 \$50.00
PAYING FOR ELECTRICAL FINAL & ELECTRICAL SERVICE RE-INPECTIONS						
254 Juan & Rosanna Torres	2108 S. Highland Avenue	16-20-330-013-0000	R	12/29/2020 Impr-L	89035-0	\$100.00 \$90.00
DEMO KITCHEN 1ST FLR CABINETS, WALLS, FLOORS. BATHROOM: DEMO WALLS & FLOOR & RE-TILE. KITCHEN 2ND FLR REMOVE CABINETS, DEMO FLOORS & WALLS. DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
255 Maria L. & Cynthia Duran	3242 S. East Avenue	16-31-218-032-0000	R	12/29/2020 Fence-L	89036-0	\$6,750.00 \$135.00
INSTALL 5FT FENCE FROM FRONT OF HOUSE TO ALLEY. FENCE MUST SIT 15 FT BACK FROM FRONT LOT LINE. INSTALL 6FT FENCE AT ALLEY (SOUTH LOT LINE TO GARAGE). JULIE DIG # ON FILE.						
256 Alicia & Rafael Navarro	3710 S. Wenonah Avenue	16-31-318-014-0000	R	12/29/2020 Plum-L	89037-0	\$4,800.00 \$235.00
BREAK UP FLOOR TO REPAIR SWER AND SINK LINE. INTERIOR/PRIVATE PROPERTY.						
257 RIDGWAY GROUP LLC	2738 S. Lombard Avenue	16-29-311-035-0000	R	12/29/2020 Roof-L	89038-0	\$9,250.00 \$200.00
T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. NO POWER VENTS. ICE & WATER SHIELD TO CODE.						
258 Alejandro Michaca Sanchez	2630 S. Ridgeland Avenue	16-30-405-026-0000	C	12/29/2020 Roof-L	89039-0	\$2,000.00 \$125.00
FLAT ROOF REPAIR. REPAIR THE ROOF W/ MODIFIED MEMBRANE RUBBER MATERIAL & PAINT THE ROOF W/ ALUMINUM COATING.						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
260 Karen Kozlik 2123 S. Scoville Avenue	16-19-429-009-0000	R	12/29/2020 Impr-L	89040-0	\$1,806.04	\$85.00
R/R WATER HEATER TO CODE. WATER HEATERS REQUIRE AN EXPANSION TANK.						
261 Central Federal Savings 6934-40 W. Ogden Avenue	16-31-312-003-0000	C	12/29/2020 Impr-L	89041-0	\$20,000.00	\$310.00
REMOVAL AND ADDITION OF ANTENNAS AND ANCILLARY REQUEST.						
262 Ginelle Sanchez 7007 W. 26th Street	16-30-113-011-0000	R	12/29/2020 Impr-L	89042-0	\$1,530.00	\$40.00
2 ATTIC WINDOWS. NO OPENING SIZE CHANGES. ATTIC UNFINISHED						
263 Love Real Estate Solutions LL 1931 S. East Avenue	16-19-420-012-0000	R	12/29/2020 Impr-L	89043-0	\$5,000.00	\$135.00
REMOVE AND REPLACE FENCE ON THE NORTH SIDE OF THE PROPERTY FROM BACK OF THE HOUSE TO THE GARAGE (5FT+1FT OPEN LATTICE) HAS NEIGHBOR PERMISSION FROM 1929 EAST , R/R FENCE AT THE FRONT OF THE PROPERTY 5FT+1FT OPEN LATTICE . INSTALLING FENCE ON THE SOUTH SID						
264 Kathleen Anderson & Patricia 2341 S. Clinton Avenue	16-30-106-016-0000	R	12/29/2020 Impr-L	89044-0	\$23,422.00	\$370.00
REPLACING 5 WINDOWS ON THE 1ST FLOOR SUNROOM.						
265 Angel Herrera, Lucia Coria & Li 1504 S. Oak Park Avenue	16-19-131-043-0000	R	12/29/2020 Impr-L	89045-0	\$5,000.00	\$135.00
REMOVE AND REPLACE EXISTING FRONT CONCRETE STYAIRS, FRAME, INSTALL REBAR AND NEW FRAME.						
266 Sally J. Fuller 1537 S. Scoville Avenue	16-19-229-016-0000	R	12/30/2020 Impr-L	89046-0	\$0.00	\$0.00
PARTIAL DEMOLITION OF FRAME HOME, LEAVING TWO WALLS STANDING (ONLY). WILL BE BUILDING ON EXISTING FOUNDATION						
267 Oak Park Forest Park Funeral 3129 S. Oak Park Avenue	16-31-200-010-0000	R	12/30/2020 Impr-L	89047-0	\$349,811.00	\$2,700.00
INSTALL NEW STORM SYSTEM FOR NEW PARKING LOT. INSTALL NEW CONCRETE CURB, GUTTER, WALKS, LIGHT POLES, PADS. INSTALL NEW ASHPHALT PARKING LOT.INSTALL NEW BRICK COLUMNS. INSTALL NEW GAZEBO. INSTALL NEW FLAG POLE. INSTALL NEW ALUMINUM FENCE. RE-LOCATE ELECTRI						
268 Ronald William & Marcella Ann 3504 S. Ridgeland Avenue	16-31-409-019-0000	R	12/30/2020 Elec-L	89048-0	\$7,122.00	\$125.00
200 AMP SERVICE INSTALL UPGRADE, INSTALL EMERGENCY LIGHTS.						

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269 Juan A. Ortiz & Anna Marcano 1641 S. Home Avenue	16-19-304-022-0000	R	12/30/2020 Impr-L	89049-0	\$7,000.00	\$465.00
269 Brian Essig 3002 S. Wisconsin Avenue	16-30-321-035-0000	R	12/30/2020 Impr-L	89050-0	\$4,700.00	\$135.00
270 Contance M. Spatz 2407 S. Scoville Avenue	16-30-221-003-0000	R	12/30/2020 Plum-L	89051-0	\$9,850.00	\$210.00
271						
271						
271 Building and Local Improvement Permits Issued During Period				Totals	\$3,728,187.36	\$72,385.00

Mayor
Robert J. Lovero



2nd Ward Alderman
Jose Ramirez

January 12, 2021

K-6

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1327

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>
3123 S. Clarence Ave.	Vincent Bravo	1327

Thank you very much,

Jose Ramirez
2nd Ward Alderman

JR/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 : 10/28/2020
Officer: T Young#183

Applicant Name: Vincent Bravo
Address: 3123 S Clarence 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 type="checkbox"/>	<input type="checkbox"/>	Handicapped Plate	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Garage:	<input type="checkbox"/>	<input checked="" 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	Space <input checked="" type="checkbox"/>	Zone <input type="checkbox"/>

Report # 20-08784

2nd Ward Alderman: JOSE RAMIREZ

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#: 20-08784

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 20-08784		
REPORT TYPE Incident Report	RELATED CAD # C20-045558	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3123 S CLARENCE AV Berwyn, IL 60402 (41.835158,-87.788864)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Telephone	WHEN REPORTED 10/26/2020 09:24	TIME OF OCCURRENCE 10/26/2020 09:24	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME Gurrola, Maria M					DOB *****	AGE 40
ADDRESS			FBI # 617208WD3	IR #		
SEX F	RACE ETH:	HGT 5' 0"	WGT 145	HAIR Brown	PHONE Mobile	
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 ** Juvenile **					DOB **/**/****	AGE 6
ADDRESS ** Juvenile **			FBI # ** Juvenile **	IR #		
SEX M	RACE: ETH:	HGT	WGT	HAIR	PHONE ** Juvenile **	
EYES	SID # ** Juvenile **	DL # ** Juvenile **	DL State ** Juvenile **	ALT PHONE ** Juvenile **		
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#: 20-08784

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 20-08784	
REPORT TYPE Incident Report	RELATED CAD # C20-045558	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3123 S CLARENCE AV Berwyn, IL 60402 (41.835158,-87.788864)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Telephone	WHEN REPORTED 10/26/2020 09:24	TIME OF OCCURRENCE 10/26/2020 09:24	STATUS CODE	STATUS DATE	

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN # 3N1AB7AP3FY360481	
YEAR 2015	MAKE Nissan	MODEL Sentra	COLOR Black	OWNER Gurrola, Maria M	
COMMENTS					
Towed	Towed By		Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Maria Gurrola is requesting a handicapped parking sign for her son Vincent in front of her residence located at 3123 Clarence 2nd Fl. She drives a black 2015 Nissan Sentra II plate# Berwyn VT# 17061, and Vincent has a valid II handicapped placard# DH21554. Vincent resides with his parents in a multi unit building with no garage. There are no handicapped signs on the block. The block is residential parking 8am-10am. The area is mix of multi unit and single family homes.

Vincent 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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Handicapped Space/Zone Police Department Site Inspection

Application # 1327

Police Department Designee C.S.O. Terry Young

Comments: Resides in a multi unit building with no garage. 1 handicapped sign located at 3118 Clarence. Area is residential parking 8am-10am. Area mix of multi unit and single family homes.

Date: 10/28/2020

Police Report # 20-08784

Handicapped Space/Zone Public Works Site Inspection

Application # 1327

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There is one existing reserved space on the block.

Meets Public Works Criteria:

Parking Space
Parking Zone

Yes
Yes

X

No
No

X

Date: 10/29/2020

Police Report # 20-08784

Handicapped Space/Zone
Traffic Engineer Site Inspection

Application # 1327

Traffic Engineer or Designee Nicole Campbell

Comments: Approved for a zone.

Meets Traffic Criteria for:

Parking Space
Parking Zone

Yes
Yes

0
X

No
No

X
0

Date: 11/19/2020

Police Report # 20-08784

Rec'd by City Clerk: 11/20/2020
To Alderman: 11/20/2020
To Council: 01/12/2021
Determination: APPROVE ZONE
Notice to Applicant:
Paid:
Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



App # 1327
Margaret Paul
City Clerk

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2000 Fax: (708) 788-2675
www.berwyn.il.gov

2020 AUG-6 PM 2:02
CITY OF BERWYN
CLERK'S OFFICE

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

11

(Name of Handicapped Applicant) _____
(Date of Birth) 3/23 Clarence Ave
(Berwyn Address)

Maria M. Gurrola _____
(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? _____

Vehicle Information

Nissan Sentra _____
(Vehicle make and model) 2015 Black
(Year / Color)

(Illinois License Plate Number) 17061
(Current City Vehicle Sticker Number)

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

(Illinois Permanent Handicap Placard Number) DH 21554 8/1/2024
With Expiration Date

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

Signature of Applicant or Legal Guardian July 29, 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) 788-2660 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)

Vivian Harvey MD

(Print Physician's Name)

8/5/20

(Date)

3231 S Euclid Ave
Berwyn IL 60402

(Address and Telephone Number)

708-783-2000

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

Mayor
Robert J. Lovero



4th Ward Alderman
Robert Fejt

January 12, 2021

K-7

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1341

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>
2836 S. Highland Ave.	Tadeo Montoya	1341

Thank you very much,

Robert Fejt
4th Ward Alderman

RF/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 : 10/26/2020
Officer: T Young#183

Applicant Name: Tadeo Montoya
Address: 2836 S Highland 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 checked="" type="checkbox"/> Zone <input type="checkbox"/>	Report # 20-08785
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4th Ward Alderman: ROBERT FEJT

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#: 20-08785

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 20-08785		
REPORT TYPE Incident Report	RELATED CAD # C20-045559	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2836 S HIGHLAND AV Berwyn, IL 60402 (41.838396,-87.7811)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Telephone	WHEN REPORTED 10/26/2020 09:27	TIME OF OCCURRENCE 10/26/2020 09:27	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME Estudillo, Nancy					DOB	AGE 36
ADDRESS 2836 S HIGHLAND AV Berwyn, IL 60402				FBI #	IR #	
SEX F	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 ** Juvenile **					DOB **/**/****	AGE 6
ADDRESS ** Juvenile **				FBI # ** Juvenile **	IR #	
SEX M	RACE: ETH:	HGT	WGT	HAIR	PHONE ** Juvenile **	
EYES	SID # ** Juvenile **	DL # ** Juvenile **	DL State ** Juvenile **	ALT PHONE ** Juvenile **		
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#: 20-08785

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 20-08785		
REPORT TYPE Incident Report	RELATED CAD # C20-045559	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2836 S HIGHLAND AV Berwyn, IL 60402 (41.838396,-87.7811)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Telephone	WHEN REPORTED 10/26/2020 09:27	TIME OF OCCURRENCE 10/26/2020 09:27	STATUS CODE	STATUS DATE	

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Van/Minivan	INVOLVEMENT Involved	VIN # 2C4RDGBG9DR724005	
YEAR 2013	MAKE Dodge	MODEL Grand Caravan	COLOR Blue	OWNER	
COMMENTS					
Towed	Towed By	Tow Number		Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Nancy Estudillo is requesting a handicapped parking sign for her son
 They reside in a multi unit building with a 2 car garage that Nancy has no access to. Nancy drives Tadeo to all appointments in a blue 2013 Dodge Grand Caravan IL plate Berwyn VT# 7371, and Tadeo has a valid Il handicap placard# DH27918. There are 3 handicapped signs located at 2810 Highland,2815 Highland, and 2846 Highland.
 The block is mixed single family homes and multi unit homes. R/o was informed that Tadeo is prone to running away from his parents and into the street.

Tadeo 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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Handicapped Space/Zone Police Department Site Inspection

Application # 1341

Police Department Designee C.S.O. Terry Young

Comments: Resides in a multi unit building with garage. 3 handicapped signs located at 2810 Highland, 2815 Highland, and 2846 Highland. The area is mostly single family homes.

Date: 10/26/2020

Police Report # 20-08785

Handicapped Space/Zone Public Works Site Inspection

Application # 1341

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There are 3 existing reserved parking spaces on the block.

Meets Public Works Criteria:

Parking Space

Yes

X

No

--

Parking Zone

Yes

--

No

X

Date: 10/26/2020

Police Report # 20-08785

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

Application # 1341

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 # 20-08785

Rec'd by City Clerk: 11/25/2020

To Alderman: 11/25/2020

To Council: 01/12/2021

Determination: *Approve*

Notice to Applicant:

Paid:

Sign #:

Comments:

La Ciudad de Berwyn
Alcalde Robert J. Lovero



Margaret Paul
Secretaria Municipal

Un Siglo de Progreso con Orgullo
6700 West 26th Street Berwyn, Illinois 60402-1701 Telefono: (708) 788-2660 Fax: (708) 788-2675
www.berwyn.il.gov

* Needs,
Spanish
speaking
CSO.

App # 1341



**Declaración Jurada Para Signo de Estacionamiento Para
Personas Discapacitadas O Zona de Descenso**

Usted tiene que tener una placa o cartel permanente de estacionamiento para una persona discapacitada para poder estacionar cualquier vehículo en un espacio designado Estacionamiento Para Personas Discapacitadas.

INICIAL

RENOVACIÓN

(Nombre del Solicitante Discapacitado)

(Fecha de Nacimiento) 2836 S Highland Ave
(Dirección en Berwyn)
Berwyn IL 60402

Nancy Estudillo
(Nombre de cuidador/a, o guardián si menor)

(Fecha de Nacimiento) (Teléfono/Número de Celular)

Es Usted el dueño? Si No

Hay una Entrada de Lado/Cochera en la propiedad? Si / No

Hay un garaje en la propiedad? Si No
de la casa

Si hay, para que se usa el garaje ahora? lo usa el dueño

Información de Vehículo

Dodge grand caravan
(Marca y modelo del vehículo)

2013 / Azul
(Año / Color)

(Número de la Placa de Licencia de Illinois)
Ciudad)

7371 (2021)
(Número de Etiqueta de Vehículo de la

Yo soy el DUEÑO del vehículo No
Yo soy el CHOFER del vehículo No

DH 27918
(Número del cartel del discapacitado permanentemente
en Illinois con fecha de vencimiento)

Yo por la presente afirmo que la información escrito aquí es verdadero y correcto, y será prohibido e ilegal para cualquier persona a entablar una declaración jurada, que tal persona sabe que es falso o cree ser falso.

Firma del Solicitador o guardián legal

10-22-2020
Fecha

Regrese la solicitud completa a la oficina de la Secretaria Municipal en el Ayuntamiento de Berwyn, 6700 W. 26th St., Berwyn, IL 60402.



Un Siglo de Progreso con Orgullo
6700 West 26th Street Berwyn, Illinois 60402-0701 Teléfono: (708) 788-2660 Fax: (708) 788-2675
www.berwyn-il.gov

Formulario de Médico (A)

Este formulario debe ser relleno enteramente y firmado por su doctor.

El Médico debe declarar, por su imprime abajo, la naturaleza de la discapacidad del paciente.

Utiliza el/la paciente cualquier de lo siguiente?

Andador _____ Silla de Ruedas _____ Bastón _____ Oxígeno _____

Yo por lo presente certifico que las condiciones físicas de la persona discapacitada nombrada/o arriba constituyen el/ella como una persona discapacitada como definida bajo la cláusula de ley Par. 1-159 (Persona Discapacitada Físicamente – Cada persona natural que ha perdido el uso permanente de una pierna o ambas piernas o un brazo o ambos brazos o cualquier combinación o cualquier persona quien es tal severamente discapacitada como no poder mover sin la ayuda de muletas o una silla de ruedas.)

Larry Gray, MD

(Firma de Médico/Imprime de Sello)

9/2/20

(Fecha)

Larry Gray, MD

(Imprime el Nombre del Médico)

*Lurie Children's Hospital
225 E. Chicago Ave. Box 16
Chicago, IL 60611
312-227-6720*

(Dirección y Número de Teléfono)

Regrese la solicitud completa a la oficina de la Secretaria Municipal en el Ayuntamiento de Berwyn, 6700 W. 26th St., Berwyn, IL 60402.

Mayor
Robert J. Lovero



1st Ward Alderman
James "Scott" Lennon

January 12, 2021

K-J

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1343

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>
3443 S. Maple Ave.	Raymond Thill	1343

Thank you very much,

James "Scott" Lennon
1st Ward Alderman

JSL/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 : 12/4/2020
Officer: T. Young# 183

Applicant Name: Raymond Thill
Address: 3443 S Maple 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 type="checkbox"/> <input checked="" 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 type="checkbox"/>	Report # 20-10020
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1ST Ward Alderman: SCOTT LENNON

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#: 20-10020

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 20-10020		
REPORT TYPE Incident Report	RELATED CAD # C20-051798	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3443 S MAPLE AV Berwyn, IL 60402 (41.828663,-87.801137)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Telephone	WHEN REPORTED 12/03/2020 08:39	TIME OF OCCURRENCE 12/03/2020 08:39	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME THILL, RAYMOND H					DOB	AGE 84
ADDRESS			FBI #	IR #		
SEX M	RACE: ETH:	HGT	WGT	HAIR	PHONE Home	
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

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN # 2G1WT58K281337217
YEAR 2008	MAKE Chevrolet	MODEL Impala	COLOR Silver/Aluminum	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#: 20-10020

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 20-10020	
REPORT TYPE Incident Report	RELATED CAD # C20-051798	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3443 S MAPLE AV Berwyn, IL 60402 (41.828663,-87.801137)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Telephone	WHEN REPORTED 12/03/2020 08:39	TIME OF OCCURRENCE 12/03/2020 08:39	STATUS CODE	STATUS DATE

NARRATIVES

PRIMARY NARRATIVE

Raymond Thill is requesting to transfer the existing handicap sign from his wife who is deceased to his name next to his residence located at . He drives a silver Chevy Impala II Berwyn VT# 398, and has a valid Il handicap placard# DF40286. He resides in a single family home with no garage. There are no additional signs in the area. The block is mostly single family homes.

Raymond meets the requirements for handicap 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 # 1343

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with no garage. Existing handicap space on 35th St. Area mostly single family homes.

Date: 12/4/2020

Police Report # 20-10020

Handicapped Space/Zone Public Works Site Inspection

Application # 1343

Public Works Director or Designee Dan Schiller

Comments: There is an existing reserved space in front of this property. There is no garage or parking on the property.

Meets Public Works Criteria:

Parking Space

Yes

X

No

Parking Zone

Yes

No

X

Date: 1/6/2021

Police Report # 20-10020

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

Application # 1343

Traffic Engineer or Designee Nicole Campbell

Comments: no additional comments

Meets Traffic Criteria for:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 1/7/2021

Police Report # 20-10020

Rec'd by City Clerk: 1/7/2021

To Alderman: 1/7/2021

To Council:

Determination: APPROVE

Notice to Applicant:

Paid:

Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

SIGNS ALREADY INSTALLED
FOR WIFE WHO IS DECEASED

APP# 1343

A Century of Progress with Pride

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

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL RENEWAL

RAYMOND THILL
(Name of Handicapped Applicant)

(Date of Birth)

3443 MAPLE 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? _____

Vehicle Information

CHEVY IMPALA
(Vehicle make and model)

2008 GRAY
(Year / Color)

(Illinois License Plate Number)

398
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes / No

I am the DRIVER of the vehicle Yes / No

DF 40286
(Illinois Permanent Handicap Placard Number)
With Expiration Date

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

Signature of Applicant or Legal Guardian

11-4-20
Date

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

Is this a first time application? yes no
 If no, what was the last disabled placard/plate number issued to you? _____

Persons with Disabilities Certification for Parking Placard/License Plates

NOTE TO ALL DISABILITY LICENSE PLATE OWNERS: If you have a disability license plate, you must execute this certification and renew your disability parking placard.

DIRECTIONS: Both sides of this document must be signed and completed. Applicants complete the appropriate section (Part 1 for applicant or Part 4 for family members driving a person with disabilities). The applicant's physician, advanced practice nurse, optometrist, chiropractor or physician's assistant **MUST** complete Part 2. If the applicant is also applying for meter-exempt parking, his or her physician, advanced practice nurse, chiropractor or physician's assistant must also complete Part 3.

PART 1: Applicant Information

I hereby certify that I meet the definition of a person with a disability as provided in 625 ILCS 5/1-159.1, and I certify that my physical condition entitles me to the issuance of a Persons with Disabilities Parking Placard/License Plates. By affixing my signature below, I understand that the parking placard/license plates may not be used unless I am the driver or passenger of the vehicle.

WARNING: Misuse of a parking placard/plates or making a false application may result in revocation of your placard/plates, a 12-month suspension or revocation of your driver's license and a fine of up to \$1,000.

Name of Person with Disability*		Male/Female*	Date of Birth*
Raymond H Thill		Male	
Address*		City, State, ZIP Code*	
		Berwyn IL 60402	
Mailing Address if Different From Above			
Daytime Telephone Number*	Disability Parking Placard # (if any)	Disability License Plate # (if any)	
	n/a	n/a	
Military Veteran? Yes/No*	Email Address	Today's Date*	
Yes	n/a		
Signature of Person with Disability*		Illinois Driver's License or Illinois ID Card # of Person with Disability	

*Required Information

PART 2: Medical Eligibility Standards and Medical Professional Certification

As a licensed physician, advanced practice nurse, chiropractor, optometrist or physician's assistant, I certify the individual named in Part 1 has a condition that constitutes him/her as a person with disabilities as defined in statute due to a diagnosis of: _____

Length of Disability: (check one)

Permanent disability

Temporary disability; the duration of this disability is _____ (maximum 6 months)

Check all that apply (must check at least one):

- Patient is restricted by a lung disease to such a degree that the person's forced (respiratory) expiratory volume (FEV) is one second, when measured by spirometry, is less than one liter.
- Patient uses a portable oxygen device.
- Patient has a Class III or Class IV cardiac condition according to the standards set by the American Heart Association.
- Patient cannot walk without the assistance of a wheelchair, walker, crutch, brace, and other prosthetic device or without the assistance of another person.
- Patient is severely limited in the ability to walk due to an arthritic, neurological, oncological or orthopedic condition.
- Patient cannot walk 200 feet without stopping to rest because of one of the above five conditions.
- Patient is missing a hand or arm or has permanently lost the use of a hand or arm.

Medical Professional Certification

As the medical professional(s) executing this document and verifying the nature of the applicant's disability, I understand that making a false representation of a person's disability for the purposes of obtaining any type of disabled parking placard or plates may result in a suspension or revocation of my driver's license and a fine of up to \$1,000.

Medical Professional's Printed Name*	Specialty*	Office Telephone Number*
Kit Kemp	Family Med.	708 531 5200
Address*	City, State, ZIP Code*	
1211 W. Roosevelt	Maywood IL 60153	
Medical Professional's Signature*	State Professional License Number*	Today's Date*
	036 088-066	6-13-19
Name of Collaborating Supervising Physician (if aligned above by Advanced Practice Nurse or Physician's Assistant)*	Supervising Physician State Professional License Number*	

*Required Information