

The Mayor and City Council welcome you to attend the City Council meetings as scheduled. Social distancing and facemasks are required inside City Hall and in Council Chambers. Therefore seating is limited.

PUBLIC PARTICIPATION: PLEASE READ

Please go to the City of Berwyn Face Book page to view the live-stream of 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 registered for Call-In Comment by **Tuesday April 13, 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 **April 13, 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. Committee of the Whole and Regular City Council Meetings of March 23, 2021.

D. Bid Openings: Nothing submitted.

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

F. Reports from the Mayor:

1. Award Repair Work to Don Kuser DBA: K's to Replace Pool Liner at Pavak Recreation Center Pool.

G. Reports from the Clerk: Nothing submitted.

H. Zoning Boards of Appeals:

1. **An Ordinance Approving a Preliminary and Final Plan for a Planned Development/Special Use at the Address Commonly Known as 3000 S. Ridgeland Avenue – Kasper Development LLC Ridgeland.**
2. **An Ordinance Amending the City of Berwyn Comprehensive Plan.**
3. **A Resolution Approving and Accepting a Plat of Subdivision to Resubdivide the Property Commonly Known as 3000 S. Ridgeland Avenue in the City of Berwyn, County of Cook – Ridgeland Estates.**
4. **An Ordinance Amending the Official Zoning Map of the City of Berwyn to Rezone Properties at 3000 S. Ridgeland Avenue I–Industrial Zoning District to R-1 Single Family Residence Zoning District and P-Public Areas Zoning District.**

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

1. Alderman Ruiz: Update Fees 484.05 Reservation of Street Parking for Persons with Disabilities.

J. Reports from the Staff:

1. City Attorney Bertuca: Authorize settlement of 20WC029534 in the amount of \$35,036.38.
2. City Attorney Bertuca: **Ordinance Amending Part Ten, Title Eight, Chapter 1080, Section 1080.02 of the Berwyn Code of Ordinances Defining the Scope of Make-Ready Work for the City of Berwyn, County of Cook, State of Illinois.**
3. Public Works Director Schiller: 2021 Seasonal Landscape Maintenance Award Bid to Gus & Sons Landscaping, Inc.
4. Public Works Director Schiller: 2021 Roadway Resurfacing Project Award Bid to Lowest Qualified Bidder.
5. Public Works Director Schiller: Approve Intergovernmental Agreement (IGA) Between City of Berwyn and Town of Cicero to Resurface Lombard Avenue from Roosevelt Road to 29th Street.
6. Police Chief Cimaglia: Promote Carmelita Terry to the Rank of Sergeant.
7. Police Chief Cimaglia: Request to Hire (7) Probationary Police Officers from Lateral Eligibility Pool.
8. Library Director Sheedy: Permission to Obtain Bids for Radio Frequency Identification System (RFID).
9. Public Works Director Schiller: Proclamation acknowledging April 28, 2021 as Arbor Day.

K. Consent Agenda:

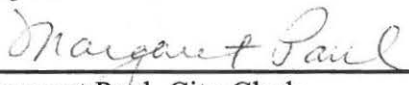
1. Payroll: 03/31/21 in the amount of \$1,463,780.26 – Informational.
2. Payables: 03/25/21 to 04/14/21 in the amount of \$1,316,805.52 – Informational.
3. Building Department – Building and Local Improvement Permits issued for March 2021 – Informational.

Berwyn City Council
Regular Meeting Agenda – March 9, 2021 continued

4. Finance Dir.: List of Business Licenses Issued Feb 2021 thru Mar 2021 – Informational.
5. Finance Dir.: Ordinance Fines Collected by COB Feb 2021 thru Mar 2021 \$17,111.00 – Informational.
6. Finance Dir.: Compliance Tickets Collected by BPD Feb 2021 thru Mar 2021 - \$4,010.00 – Informational.
7. Finance Dir.: Adjudication Fines Collected by BPD Feb 2021 thru Mar 2021 - \$4,615.00 – Informational.
8. Finance Dir.: Parking Tickets Collected by COB Feb 2021 thru Mar 2021 - \$59,898.00 – Informational.
9. Finance Dir.: Seizure & Impound Fees Collected by BPD Feb 2021 thru Mar 2021 - \$17,000.00 – Informational.
10. Combined Veterans of Berwyn: 2021 Memorial Day Observance May 31, 2021.
11. JenCare Senior Medical Center: JenCare Fest on August 28, 2021.
12. Godson's, 6910 W. Windsor Ave: Retirement Party on May 15, 2021.

Committee / Ward Announcements

Adjournment



Margaret Paul, City Clerk

No. of Items: 28



Berwyn City Council Committee of the Whole
Minutes of March 23, 2021

C-1

Mayor Lovero called the Committee of the Whole meeting to Order at 7:00 pm. The following Aldermen answered Present on the call of the roll and were physically present in chambers: Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila, and Nowak. Ald. Lennon made the motion, seconded by Ald. Santoy to enter a closed session to discuss pending litigation. The motion carried by a unanimous voice vote.

The doors to council chambers were closed. The doors were opened again to the public at 7:30 p.m. The open Committee of the Whole meeting resumed.

Mayor Lovero introduced Phil Tocca of Berwyn Insurance and Financial. Mr. Tocca led the council through the process he completed to find competitive health, life, dental and vision policies for city employees. He presented the comparisons prepared showing coverages and premiums.

Aldermen raised questions about the rates. Discussion ensued. VSP will be a new vision insurance carrier. This carrier offers the lowest out-of-pocket charges and provides a wider range of benefits for a small increase in employee contribution.

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

The Committee of the Whole adjourned at 7:35 pm.

Respectfully submitted by,

Margaret Paul, City Clerk



C-1

Berwyn City Council Regular Meeting

March 23, 2021

Clerk's Note: The City of Berwyn uses best efforts to comply with Governor Pritzker's COVID-19 Emergency Executive 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 when necessary and how to observe or participate in the meeting remotely. The City posts Meeting Notices and Agendas on its website and in City Hall with directions on how the public may view meetings, participate in public meetings, and address the City Council during Open Forum.

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

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

Mayor Lovero called the meeting to Order at 8:00 p.m. The following Aldermen attending in person responded present on the call of the roll: Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila, and Nowak. The attendees recited the Pledge of Allegiance. Mayor Lovero asked for a moment of silence in memory of Elizabeth Pabst, Mildred Jercha, and Ana Lourdes Martinez and to keep in mind Berwyn's First Responders.

B. **Open Forum:**

Mr. Benjamin Henning spoke about his experience being racially profiled on February 23, 2021 while he was at Morton West High School volunteering for a candidate in the Consolidated Primary Election that day. He submitted a copy of his written remarks to the Clerk for the record.

Ms. Andrea Munday spoke in support Mr. Henning and underscored his reaction to his experience. She spoke about her own experiences on February 23, 2021 at the same location. She spoke about the police presence she witnessed at the polling location and identified police personnel who were at the polling location as election volunteers and others who drove by the location. She described one off-duty officer who was wearing a jacket bearing a "Thin Blue Line" patch. She criticized "scare tactics" used by politicians during the election cycle.

Ms. Rhonda Mieja spoke about meeting with Mayor Lovero to discuss her experience of voter intimidation during the Consolidated Primary by an identified campaign worker outside a polling place. She asked Mayor Lovero to make a public apology to residents. She requested the Mayor and council members to publicly denounce voter intimidation. She asked elected officials to support residents stepping up sharing their stories of voter intimidation.

Mayor Lovero, and on behalf of the City Council, apologized for the election intimidation experienced by Ms. Mieja and stated that he did not condone intimidation tactics and will not tolerate them. Mayor Lovero stated he did not know the specific person Ms. Mieja had identified.

Ms. Luz Chavez thanked her neighbors for expressing their experiences. She criticized Mayor Lovero stating that there were pictures of Mayor Lovero with the identified person at a Midlothian event. Mayor Lovero denied attending an event in Midlothian and knowing the person in question.

Clerk Paul received two emails for Open Forum. Ms. Luz Chavez and Mr. Leo Chi submitted identical statements. Clerk Paul read the content of one of the identical statements out loud. Each statement urged the council to "...vote NO on the Ridgeland TIF" because it adds to population density, adds discomfort to school children traveling to Freedom School, and because the homes built on the property in question will change Berwyn's demographic. Copies of the emails will be made a part of the record.

- ### C. **Approval of Minutes:** Ald. Avila ade the motion, seconded by Ald. Fejt, to approve the Minutes for the Regular City Council Meeting held on March 9, 2021 and the Minutes of the Public Hearing held on March 9, 2021 as submitted. The motion carried by a unanimous voice vote.

D. Bid Openings: Nothing submitted to council.

E. Berwyn Township, Berwyn Health District, Berwyn Development Corporation (BDC):

E-1: Ald. Lennon made the motion, seconded by Ald. Nowak, to **adopt** the Resolution approving the BDC's Route 66 Car Show on August 28, 2021, subject to all Illinois Department of Public Health restrictions imposed at the time, to request closure of required streets from the Illinois Department of Transportation, and to authorize city services as requested. The motion carried by a unanimous roll call vote.

E-2: Ald. Lennon made the motion, seconded by Ald. Nowak, to approve the Why Berwyn Integrated Marketing Campaign Budget in the amount of \$100,000 as submitted. Mayor Lovero recognized Erika Carona Owens from the BDC to answer questions about the budget and advertising campaign plan. Questions and discussion ensued. The motion carried by a unanimous voice vote.

E-3: Mayor Lovero recognized Ms. Owens. She explained the benefits of renewing Berwyn's partnership with the Visit Oak Park Convention and Visitor Bureau. Ald. Lennon made the motion, seconded by Ald. Reardon, to approve and authorize the Mayor to renew the partnership. The motion carried by a unanimous voice vote.

E-4: Mayor Lovero recognized Clerk Paul who addressed the council in her capacity as Berwyn Public Health District President. Clerk Paul asked council members and Berwyn residents to observe April 1, 2021 as Berwyn's Night of Light commemorating the 1 year anniversary of the first COVID-19 related Berwyn death. The Berwyn Township and Health District will light a luminary for each of the 105 Berwyn residents who have died. Ald. Avila made the motion, seconded by Ald. Lennon, to mark the item as informational. The motion carried by unanimous voice vote.

F. Reports from the Mayor:

F-1: Ald. Avila made the motion, seconded by Ald. Nowak, to approve the Health, Dental and Life insurance policy renewals as presented for 2021 and to accept the contract for vision coverage from VSP Choice. The motion carried by a unanimous roll call vote.

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

H Zoning Boards of Appeals: Nothing submitted for the agenda.

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

I-1: Ald. Avila made the motion, seconded by Ald. Nowak, to accept the Police and Fire Commission's Annual Report for Year 2020 as informational. The motion carried by a unanimous voice vote.

J. Reports from the Staff:

J-1: Ald Santoy made the motion, seconded by Ald. Lennon, to **adopt** the Ordinance entitled: **Ordinance for the Abatement of Taxes Levied for General Obligation Bonds for the Tax Year 2020**, 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-2: Ald. Ruiz made the motion, seconded by Ald. Reardon, to amend the proposed Ordinance entitled: **An Ordinance Amending Part Ten, Title Four, Chapter 1048, Section 1048.02 of the Berwyn Code of Ordinances Regarding Basic Water Use Charges for the City of Berwyn, County of Cook, State of Illinois** by striking Paragraph 1048.02 (B) [automatic annual adjustment provision] and to **adopt the Ordinance as amended**, 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. Santoy made the motion, seconded by Ald. Ruiz, to **adopt** the Resolution entitled: **A Resolution Adopting a Residential Water Service Line Shared Cost Pilot Program for the City of Berwyn**, 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-4: Ald. Ruiz made the motion, seconded by Ald. Lennon, to concur and conditionally award a contract to Postl-Yore for construction engineering for the Depot Utility and Streetscape project for a fee of 6.5% of the construction projects or an estimated \$1,950,000 upon approval of JLR's SAM.gov. The motion carried by a unanimous roll call vote.

J-5: Ald. Ruiz made the motion, seconded by Ald. Nowak, to **adopt** the Resolution entitled **Resolution for Improvement Under the Illinois Highway Code**, 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-6: Ald. Avila made the motion, seconded by Ald. Nowak, to approve the requested police department promotion of one Patrol Officer to the rank of Sergeant due to the retirement of Unit Commander Kenneth Howard. The motion carried by a vote of 7 AYES and 1 NAY.

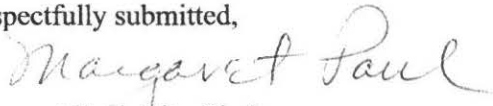
J-7: Ald Nowak made the motion, seconded by Ald. Avila, to approve the City's collaboration with Mr. Tom Benson to host a 4th of July Fireworks display on July 3, 2021 with a rain date of July 5, 2021 and authorize city services in support of the event. The motion carried by a unanimous roll call vote.

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

Committee Meetings: Ald. Ramirez announced a Second Ward Clean-Up event on April 10th, Ald. Reardon announced a Janura Park Clean-Up event, Ald. Ruiz announced a 6th Ward Clean-Up event for April 10th.

Adjournment: Ald. Nowak made the motion, seconded by Ald. Lennon, to adjourn the meeting. The motion carried by a unanimous voice vote. The meeting adjourned at 8:50 p.m.

Respectfully submitted,



Margaret Paul, City Clerk

The City of Berwyn



Robert J. Lovero
Mayor

F-1

A Century of Progress with Pride

April 13, 2021

Members of City Council

Re: Pavek Recreation Center; Pool

Council Members:

It is of the utmost urgency that if the existing swimming pool, the last pool in Berwyn, is to open this summer the required repairs be made to protect the safety of our residents. Among the assessed repairs are the stabilization of the pool walls and installation of a new liner.

Due to the extreme weather conditions this past winter and the age of the pool, we have experienced a severe health and safety problem. The aluminum sidewalls are collapsing due to the metal support bars breaking in the extreme cold. In addition, the PVC water lines are in need of repair. The pool liner has ripped in various locations and cannot be repaired.

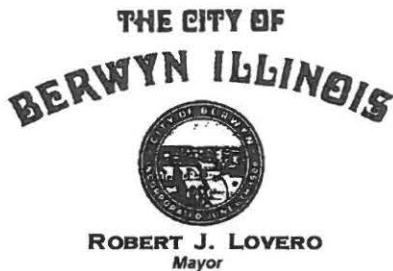
Attached is an inspection report and three quotes, as well as a proposal for the new liner. The three quotes are for the repair work that needs to be performed immediately. The new liner proposal is from the company that constructed and installed the pool liner in past years.

I am requesting Council waive the sealed bid process and award the repair work to Don Kusper DBA: K's and approve the proposal for the new liner. The expenditures for these repairs and liner replacement have been included in 2021 budget.

Thank you for your consideration.

Respectfully,

Robert J. Lovero
Mayor



To all parties concerned regarding the municipal pool located at 6501 W. 31st st. I am currently the plumbing inspector of the city of Berwyn , previously I worked for the company that performed maintenance on the city pools.

The pool in mention is a Chester Pool . It was installed approximately 40 years ago. Chester pools were state of the art construction with an aluminum lining & aluminum supply & return piping.

Time has taken it's toll on the circulating system & structural bracing of the pool The underground aluminum piping was subject to erosion corrosion due to velocity of of the water circulation & it's PH level. The supply & return pipes were replaced with schedule 80 PVC pipe & fittings & relocated under the pool deck.

The south pool wall was slowly collapsing due to expansion & contraction between seasonal weather. This occurrence came about due to the breach of the structural bracing underground. The bracing was deteriorated to the point of no longer functioning. It caused the south wall to shift inward causing the PVC supply & return pipes to break. It will be necessary to replace the broken pipe & outlet jets.

The repair of the south wall & it's bracing has become an urgent situation.

The collapse of the wall could become a danger that could have been avoided.

The filtration system is the original installation that has been partially updated & repaired as necessary. The pool has been out of use due to the Sars Covid 2 virus . it is essential that an evaluation of the filtration system be performed before the pool is allowed to open. The existing aluminum pool lining has also deteriorated producing fissures throughout the entire pool. This can be repaired by installing a PVC pool liner.

Mechanical aspects of the pool such as the heater, circulating pumps , ejector pumps , filter header & above ground piping should also be examined before putting the pool into use.

Don Kusper D.B.A K'S

3833 Grove
Brookfield, Il 60513
630-675-8710

City of Berwyn
6700 w 26th st
Berwyn Il 60402
708-788-2660

3/20/21
ATTN Chuck

Re; Berwyn Recreation Center
6501 31st st

Swimming Pool Repair

We hereby propose to supply the material and perform the labor necessary to:

- Demo and excavate approx. 250ft x 2ft x 4ft of concrete, dirt and stone.
- Dispose of all broken concrete.
- Attempt to reset walls of the pool to proper location.
- Supply and install new supports to stabilize the walls.
- Repair the PVC water supply lines.
- Backfill with existing sand and dirt.
- Supply and install $\frac{3}{4}$ stone and rebar.
- Sawcut clean edges and install 4" concrete to all affected areas.

TOTAL \$ 59,500.00

Demo and remove the slide and diving platforms would be an additional \$6500.00

K's will be responsible for all permits and inspections. The cost of this will be the responsibility of the City.

Any alterations to this quote will be addressed at that time.

Payments as follows 1/2 @ start and 1/2 upon completion.

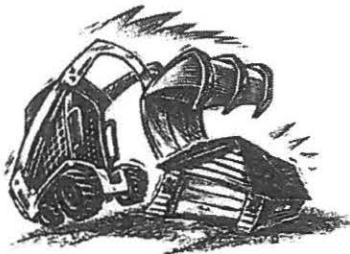
This work would be completed in a substantial workmanlike manner and guaranteed for a period of one year.

The above prices, specifications and conditions are satisfactory and are hereby accepted.
You are authorized to do the work as specified.

Date _____

Signature _____

K's Agent _____



PROPOSAL

To: City of Berwyn C/O Chuck Lazzara
6501 W. 31st St., Berwyn, IL. 60402

CRUNCH, INC.

SCOPE OF WORK: Pool Repairs

- 1) Sawcut, remove, & excavate two sides of pool perimeter (South/West).
- 2) Reposition and reweld metal supports at pool perimeter.
- 3) Perform repairs to water lines as needed.
- 4) Backfill & install CA-7 stone with rebar.
- 5) Install 4" of 6-bag mix concrete at excavated areas.
- 6) **Option** – If removal & hauling of existing slide and diving platforms is required an additional charge of **\$7,411.00** will be added to base proposal. _____ (Initial Here)
- 7) All permits by others.
- 8) **Crunch, Inc.** not to be held responsible for any damage that may occur to existing concrete slabs, walks, driveway, landscaping, fences, etc. in the course of demolition and or excavation or from trucks and equipment entering and exiting job site.

CRUNCH, INC. will provide all machinery, labor and materials necessary to complete scope of work.

CRUNCH, INC. will also provide all trucking needed to remove material to a certified landfill and/or transfer station.

The Contractor will provide all necessary insurance and bonding documents to the Owner or Agent upon request.

PAYMENT: This proposal becomes a legal contract, after all parties have signed and agreed to these terms. The total price for all of the work to be performed is **\$74,711.00** plus permits. This proposal is firm in its contents through the month of June 2021. Any unpaid balance due after completion of work shall be subject to a finance charge of 2% per month plus attorneys fees and costs of collection.

PAYMENT TERMS: 33% Down Payment, Balance in full upon completion of work.

Any date after this term, will be re-quoted by the Contractor. The Owner or Agent of the property may at any time, request to the Contractor for any additional work to be done at the property site. If both Parties agree, this work will become an Extra, with separate price and a new contract to be executed by both parties.

The above individual warrants and represents that all material to be loaded, trucked, or hauled is free of any and all contamination, including but not limited to any petroleum, crude oil, or any fraction thereof and "Hazardous Substance" or "Pollutant", or "Contamination" as defined in sections 101(14) and 101(33) respectively, of Comprehensive Environmental Response, Compensation and Liability Act (42 U.S.C. sections 14 & 33)

Owner or Agent

Crunch, Inc.

4-1-21

Date

Date

Digger Construction Inc.

6134 W. Roosevelt Rd. – Oak Park, IL. 60304
P-708-524-2500 - F-708-524-5050

Proposal

Date: 04/05/2021

City of Berwyn
6501 W.31st St.
Berwyn, IL. 60402

Regarding: Swimming Pool Repairs

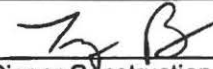
- 1) Demo and Remove two sides of concrete pool.
- 2) Sawcut and Excavate to a depth of approx.. 48" for support repairs.
- 3) Repair water lines as required.
- 4) Backfill with existing spoils and top off with ¾" stone.
- 5) Reinstall concrete @ a depth of 4" in thickness.
- 6) **Option** – Demolish and haul diving platform with slide for an additional cost of **\$6,900.00** to base price. _____ Sign Here

Material & Labor \$81,500.00 plus Permit fees

The obligation of all services performed under this agreement is limited to the furnishing of material, labor, and equipment. Reasonable/adequate construction access will be provided by the owner/agent to allow trucks and equipment to enter and leave the premises. All work is to be performed in a good and workman-like manner. In the event circumstances arise necessitating additional work to be performed, the owner/agent shall be notified of the additional work and then, upon written or verbal agreement, it shall become part of this contract with the same terms and conditions applied. No work will be performed without owner/agent authorization.

THE FOLLOWING PAYMENT TERMS AND CONDITIONS SHALL APPLY: If not paid within 15 days from receipt of invoice, the unpaid balance shall bear interest at the rate of 2.0% per month (24.0%APR). Waivers are issued when payments are received. The acceptor agrees to pay all costs and attorney fees necessary for collection. It is further understood that the terms and conditions set forth above are a part of this agreement and the parties hereby acknowledge their acceptance thereof unless otherwise agreed upon in writing.

Price Valid Until 5/31/2021

Authorized Signature :  Date: 4/5/21
Digger Construction Inc.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby accepted. Digger Inc. is authorized to do the work as specified.

Total Material & Labor \$81,500.00 plus Permit fees

ACCEPTED BY: _____ Date: _____

Print Name and Title



RenoSys®

May 30, 2019

Pavek Park Pool RenoSys PVC Membrane Installation Proposal

Install the liner in the existing pool employing the RenoSys PVC membrane system, including the following components and services:

INSTALLATION OF THE RENOSYS PVC MEMBRANE

- Broom clean pool surface and void it of all loose debris.
- Coat interior of the pool with sanitizing agent. Apply RenoFelt adhesive required.
- Apply RenoFelt 11 (150 mil) to isolate membrane from the pool.
- Install the 60 mil RenoSys PVC membrane through hot air welding throughout.
- Termination to be at top of pool wall.
- All penetrations will be terminated with compression flanges.
- Complete additional perimeter caulking, detail work, finish work to make a complete watertight installation.
- Clean site suitable for pool filling and perform final inspection.
- Membrane and all welds shall carry a **10 year limited warranty**.
- Other installation items shall carry a **1 year limited warranty**. (e.g. caulk, fasteners at compression fittings etc...)

Remove Existing Main Pool PVC Membrane.....	\$ 20,315.00
New Main Pool PVC Membrane (Includes Lining Top of Gutter).....	\$102,070.00

Price is valid for 30 days. Includes minimal surface preparation (8-10 man hours). **Dumpster is to be furnished by others at no charge to RenoSys Corporation.** Should RenoSys be required to remobilize our crew due to non-readiness of the swimming pool or concealed conditions requiring additional work, then a \$2,500 change order for remobilization will be assessed. All designs and data included and implied within the contents of these documents are proprietary to ARS. ARS will not be held liable based upon inaccurate, unknown or limited information or conditions provided by the purchaser/owner to create enclosed contents. All submitted drawings, details and data are subject to verification, accuracy and approval by the purchaser/owner. No taxes (sales, use, local, county, state, B&O, privilege and/or other applicable taxes), bonds, permits, prevailing or Davis-Bacon wages, or additional fees are included in this estimate.

I have read and understand the information contained on the reverse side of this contract, conditions, installation, and quotation and agree to the terms within.

For **Aquatic Renovation Systems, Inc.**

For **City of Berwyn, IL**

_____ Date _____

_____ Date _____

Steve Comstock/President

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Visit us on the web at... "www.renosys.com"

RenoSys Corporation

2825 East 55th Place • Indianapolis, IN 46220

Phone: 800.783.7005 • 317.251.0207

Fax: 317.251.0360 • e-mail: "renosys@aol.com"



RenoSys®

In no event will RenoSys Corporation or ARS be held liable for any consequential or other damages whatsoever unless agreed upon in writing. There will be no warranties, or guarantees expressed or implied, given by ARS or its agents except those provided herein. There will be no warranties, written or implied, for repairing any existing stainless steel gutter systems.

Unless other arrangements are made in advance and stipulated as part of this contract; others are responsible for removing, storing and re-installation of all obstructions that would hinder our work. These items include, but are not limited to: bulkheads, ladders, climbing walls, handrails, water features, equipment, furnishings, pool covers, etc...

The use of the pool by the owner or guests subsequent to the completion of the pool shall be addressed in accordance with the terms and conditions of the warranty set forth herein. The parties specifically agree that any warranty issue, or a possible controlled leak, such as through a weep hole, shall not be reason for delayed payment of the amounts due under the terms and conditions of the contract.

RenoSys Installation Statement Letter

This statement letter is part of an ARS Quotation for RenoSys pool systems installation and, as such, must be initialed and returned with the executed contract, as well as any required down payments. This is to ascertain your understanding of the scope of work, our quote, and your responsibilities in the successful execution of your project. It is your responsibility to ensure that all work is completed within the budgeted amount. Your informing us of any potential complications before we begin work will help us to better serve you.

Unless otherwise specifically noted in our quotation, ARS is expecting the following services and amenities to be freely available to our crews:

- 1.) Restroom facilities.
- 2.) Water with at least 40 lbs. of pressure within 50 feet of pools.
- 3.) 110 electric service & 230V, 60-amp service (when applicable for metal welding) within 50 feet of pools.
- 4.) Clear and reasonable access to the pool.
- 5.) Pools & pool decks are to be drained and/or generally clean upon arrival of our crew.

necessary

- 7.) Provide parking for our vehicles at no charge to Aquatic Renovation Systems, Inc.

Photos and/or videos may be taken of your project for our own quality internal communication, advertising and marketing purposes. It is to be understood that ARS will be using such photos and videos for general marketing purposes.

Crews are under instructions to accept no direction from anyone onsite unless it is agreed upon prior to work commencement. Please refrain from initiating changes or modifications, or "improvements" with field crewmembers. Owners shall appoint no more than two individuals who will act as the "OWNERS REPRESENTATIVE" for the project.

Residential surface preparation, the RenoSys membrane is a reactive material and any surface imperfections are only visible when the pool is empty.

8. Otherwise noted this quotation does not cover: special conditions, state, local or use taxes, union affiliates, Davis-Bacon Waives, or differing site conditions from those detailed.

Visit us on the web at... "www.renosys.com"

RenoSys Corporation

2825 East 55th Place • Indianapolis, IN 46220

Phone: 800.783.7005 • 317.251.0207

Fax: 317.251.0360 • e-mail: "renosys@aol.com"

H-1

CITY OF BERWYN

ORDINANCE NO. _____

AN ORDINANCE APPROVING A PRELIMINARY AND FINAL PLAN FOR A PLANNED DEVELOPMENT/SPECIAL USE AT THE ADDRESS COMMONLY KNOWN AS 3000 S. RIDGELAND AVENUE – KASPER DEVELOPMENT LLC RIDGELAND

WHEREAS, a request (the “Application”) seeking approval of a preliminary and final plan for a special use/planned development to consist of redevelopment of property located at 3000 S. Ridgeland Avenue, Berwyn, Illinois (the “Property”) with a residential development of 29 single-family homes was filed by Kasper Development LLC Ridgeland (the “Applicant”). The Property is located in what was then the I - Industrial Zoning District, but has since been rezoned pursuant to a concurrent map amendment application submitted by the Applicant to an R-1 Single-Family Residence Zoning District designation, with a small portion being rezoned to P - Public Areas Zoning District. The rezoning was the subject of a separate ordinance; and

WHEREAS, a planned development requires a special use permit in order to operate within any of the zoning districts of the City per Section 1244.02 (Use Table) of the Zoning Code of the City of Berwyn (“Zoning Code); and

WHEREAS, the Property is legally described in **Exhibit A** attached hereto and made a part hereof; and

WHEREAS, the Application has been referred to the Zoning, Planning and Development Commission of the City (“Commission”) and has been processed in accordance with the Zoning Code, as amended; and

WHEREAS, on March 17, 2021, the Commission held a public hearing on the Application pursuant to notice thereof given in the manner required by law, and, after considering all of the testimony and evidence presented at the public hearing, the Commission voted five (5) in favor and two (2) opposed on a motion to recommend approval of the preliminary and final plans for the special use/planned development permit requested by Petitioner, subject to certain conditions, to the Mayor and City Council, all as set forth in the Findings and Recommendation of the Commission in this matter (“Findings and Recommendation”), a copy of which is attached hereto as **Exhibit B**; and

WHEREAS, the City Council of the City has duly considered the Findings and Recommendation of the Commission, and all of the materials, facts and circumstances affecting the Application, and finds that the Application satisfies the standards set forth in Section 1252.04(F) of the Zoning Code relating to planned developments, and the standards set forth in Section 1252.03(C)(4) of the Zoning Code relating to special use permits.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Berwyn, Cook County and State of Illinois, as follows:

Section 1: Incorporation. Each whereas paragraph set forth above is incorporated by reference into this Section 1.

Section 2: Approval of a Preliminary and Final Plan for a Special Use/Planned Development for Redevelopment of the Property. The City Council, acting pursuant to the authority vested in it by the laws of the State of Illinois and the Zoning Code, hereby approve and adopt the Findings and Recommendation of the Zoning, Planning and Development Commission, a copy of which is attached hereto as **Exhibit B**, and specifically, the findings of the five (5) Commissioners who found the various standards in Section 1252.04(F) of the Zoning Code relating to planned developments, and the standards set forth in Section 1252.03(C)(4) of the Zoning Code relating to special use permits, to have been met, and incorporate such Findings and Recommendation by reference as if fully set forth herein. The City Council further approves a preliminary and final plan for a special use/planned development on the Property located at 3000 S. Ridgeland Avenue, Berwyn, Illinois, as legally described in **Exhibit A**, subject to the conditions set forth below in Section 3.

Section 3: Conditions on Special Use/Planned Development Approval. The approval set forth in Section 2 above is specifically conditioned on the following conditions as recommended in the Berwyn Development Corporation Staff Report on this matter, and incorporated into the recommending motion of the Zoning, Planning and Development Commission:

1. Berwyn City Council approval of a Map Amendment, with the majority of the property being rezoned from I-Industrial to R-1 Single Family Residential Zoning District, and the small triangle portion of the property on the southwest corner rezoned from I-Industrial to P-Public Areas Zoning District;
2. Berwyn City Council approval of a Comprehensive Plan Amendment changing the Future Land Use Map designation for the property from Parks and Open Space to Neighborhood Residential, as well as a change to the Future Housing Map, indicating additional housing on the property;
3. Berwyn City Council approval of a Development Agreement with Kasper Development LLC, if deemed necessary;
4. South Berwyn School District 100 approval of an Easement Agreement for homeowner access by right of ingress and egress; and
5. Approval of an Intergovernmental Agreement between the City of Berwyn and the South Berwyn School District 100.

In addition, the approval set forth in Section 2 above is specifically conditioned on the following additional conditions as recommended by the Berwyn Development Corporation since the public hearing on this matter:

6. The Applicant will receive no TIF funds for the redevelopment.

7. South Berwyn School District 100 will be reimbursed by the City from the Ridgeland Tax Increment Financing District funds up to a maximum amount of two hundred and fifty thousand dollars (\$250,000.00) for certain costs it incurs and/or pays to the developer associated with the triangle portion of the Property which will contain detention below grade and a parking lot at grade, detention improvements for school district use, school parking lot construction, and sidewalk and lighting improvements along the west side of the development on City property. The City may transfer funds from the Depot Tax Increment Financing District funds to the Ridgeland Tax Increment Financing District funds to cover these reimbursements. Reimbursements will be subject to review and approval of expense reports provided to the City's Public Works Director, and subject to the Intergovernmental Agreement between the City and South Berwyn School District 100 relative to the TIF reimbursement and other matters.

8. The residential area developed by the Applicant on the Property will be removed from the Ridgeland Tax Increment Financing District as no TIF incentive is necessary to make the project work.

9. The exterior of the homes shall be clad in brick, hardie board, fiber cement, cedar or like materials. But not vinyl siding, aluminum siding or like material. Accent details shall include: shake or fish scales, brick or cedar trim and like materials.

Section 4: Violation of Condition or Code. Any violation of any term or condition stated in this Ordinance or of any applicable code, ordinance, or regulation of the City shall be grounds for the immediate rescission by the City Council of the approvals made in this Ordinance.

Section 5: Severability and Repeal of Inconsistent Ordinances. Each section, paragraph, clause and provision of this Ordinance is separable, and if any section, paragraph, clause or provision of this Ordinance shall be held unconstitutional or invalid for any reason, the unconstitutionality or invalidity of such section, paragraph, clause or provision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

Section 6: Recording of Ordinance. This Ordinance may be recorded by the City against title to the Property at the Applicant's sole cost and expense.

Section 7: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

PASSED this ____ day of _____ 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____ 2021.

Robert J. Lovero, Mayor

ATTEST:

Margaret Paul, City Clerk

Published by me in pamphlet form this ____ day of _____, 2021.

Margaret Paul, City Clerk

EXHIBIT A

LEGAL DESCRIPTION OF THE SUBJECT PROPERTY

AN IRREGULAR PARCEL OF LAND LYING NORTHERLY TO AND ADJOINING THE ILLINOIS CENTRAL RAILROAD COMPANY'S NORTHERLY RIGHT OF WAY LINE IN THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS, BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCING AT A POINT IN THE EAST LINE OF EAST AVENUE 57 FEET NORTH OF THE CENTER LINE OF SAID RAILROAD COMPANY'S EASTBOUND MAIN TRACK MEASURED AT A RIGHT ANGLE THERETO; THENCE NORTHERLY ALONG EAST LINE 93.17 FEET, MORE OR LESS, TO A POINT IN THE SOUTH LINE OF THE NORTH 16 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER; THENCE EASTERLY ALONG SAID SOUTH LINE 710.05 FEET, MORE OR LESS, TO THE POINT OF BEGINNING; THENCE CONTINUING EASTERLY ALONG SAID SOUTH LINE 553.68 FEET TO THE WEST LINE OF RIDGELAND AVENUE; THENCE SOUTHERLY ALONG SAID WEST LINE OF RIDGELAND AVENUE 315.18 FEET, MORE OR LESS, TO THE NORTH LINE OF THE PROPERTY CONVEYED BY THE ILLINOIS CENTRAL RAILROAD COMPANY TO ANTON KUCABA JR. BY DEED DATED SEPTEMBER 19, 1921; THENCE WESTERLY ALONG SAID NORTH LINE OF THE PROPERTY CONVEYED IN THE AFORESAID DEED 210.0 FEET; THENCE SOUTHWESTERLY ALONG SAID NORTH LINE 206.98 FEET, MORE OR LESS, TO A POINT 10 FEET PERPENDICULARLY DISTANT NORTHEASTERLY FROM THE CENTER LINE OF SPUR TRACK AS NOW LOCATED, SAID POINT ALSO BEING 90 FEET NORTHERLY FROM SAID CENTER LINE OF EASTBOUND MAIN TRACK MEASURED AT A RIGHT ANGLE THERETO; THENCE NORTHWESTERLY PARALLEL WITH AND 90 FEET NORTHEASTERLY FROM SAID CENTER LINE OF SAID EASTBOUND MAIN TRACK 177.31 FEET; THENCE NORTHERLY ALONG A LINE PARALLEL TO THE EAST LINE OF EAST AVENUE 350.00 FEET, MORE OR LESS, TO THE PLACE OF BEGINNING, BUT NOT INCLUDING THAT PART DESCRIBED AS FOLLOWS: THAT PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE EAST LINE OF EAST AVENUE (SAID EAST LINE OF EAST AVENUE BEING A LINE 37.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 30) AND THE SOUTH LINE OF THE NORTH 16.00 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30; THENCE SOUTH 89 DEGREES 49 MINUTES 49 SECONDS EAST ALONG SAID SOUTH LINE OF THE NORTH 16.00 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, A DISTANCE OF 710.05 FEET FOR A PLACE OF BEGINNING; THENCE CONTINUING ALONG AFORESAID LINE A DISTANCE OF 98.00 FEET; THENCE SOUTH 0 DEGREES 01 MINUTES 13 SECONDS EAST ALONG A LINE PARALLEL WITH

EAST LINE OF EAST AVENUE A DISTANCE OF 195.79 FEET; THENCE NORTH 89 DEGREES 49 MINUTES 49 SECONDS WEST A DISTANCE OF 5.00 FEET; THENCE SOUTH 01 DEGREES 28 MINUTES 59 SECONDS EAST A DISTANCE OF 195.88 FEET TO A POINT THAT IS 90.00 FEET NORTHERLY FROM AND PARALLEL WITH THE CENTER LINE OF THE EASTBOUND MAIN TRACK; THENCE NORTH 67 DEGREES 24 MINUTES 55 SECONDS WEST ALONG SAID PARALLEL LINE A DISTANCE OF 106.16 FEET; THENCE NORTH 0 DEGREES 01 MINUTES 13 SECONDS WEST, ALONG A LINE THAT IS PARALLEL WITH THE EAST LINE OF EAST AVENUE A DISTANCE OF 351.11 FEET TO THE POINT OF BEGINNING; ALL IN COOK COUNTY, ILLINOIS.

COMMONLY KNOWN AS: 3000 S. RIDGELAND AVENUE, BERWYN, ILLINOIS.
PIN: 16-30-419-011

EXHIBIT B
FINDINGS AND RECOMMENDATION
(ATTACHED)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Margaret Paul, Clerk of the City of Berwyn, in the County of Cook, State of Illinois, do hereby certify that the attached and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. _____

AN ORDINANCE APPROVING A PRELIMINARY AND FINAL PLAN FOR A PLANNED DEVELOPMENT/SPECIAL USE AT THE ADDRESS COMMONLY KNOWN AS 3000 S. RIDGELAND AVENUE – KASPER DEVELOPMENT LLC RIDGELAND

which Ordinance was passed by the City Council of the City of Berwyn at a Regular City Council Meeting on the ___ day of _____, 2021, at which meeting a quorum was present, and approved by the Mayor of the City of Berwyn on the ___ day of _____, 2021.

I further certify that the vote on the question of the passage of said Ordinance by the City Council of the City of Berwyn was taken by Ayes and Nays and recorded in the minutes of the City Council of the City of Berwyn, and that the result of said vote was as follows, to-wit:

AYES:

NAYS:

ABSENT:

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City of Berwyn, this ___ day of _____, 2021.

City Clerk

[SEAL]

H-2

CITY OF BERWYN

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE CITY OF BERWYN
COMPREHENSIVE PLAN**

WHEREAS, the City of Berwyn (“City”) is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII, Section 6 of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, on March 17, 2021, the City of Berwyn Zoning, Planning and Development Commission held a public hearing on a proposal for a planned development for property at 3000 S. Ridgeland Avenue (the “Property”) consisting of, among other things, twenty-nine single-family homes (the “Planned Development Proposal”); and

WHEREAS, the Property is legally described in **Exhibit A** attached hereto and made a part hereof; and

WHEREAS, at said public hearing, the designation of the Property in the City of Berwyn Comprehensive Plan adopted in August, 2012 (the “Comprehensive Plan”), was discussed; and

WHEREAS, the Zoning, Planning and Development Commission recommended approval of the Planned Development Proposal, subject to certain conditions, including Berwyn City Council approval of a Comprehensive Plan Amendment changing the Future Land Use Map designation for the Property from “Parks and Open Space” to “Neighborhood Residential,” as well as a change to the Future Housing Map within the Comprehensive Plan, indicating additional housing on the property (the “Comprehensive Plan Amendments”); and

WHEREAS, the City Council has since approved the Planned Development Proposal, subject to certain conditions, including the approval by City Council of the Comprehensive Plan Amendments; and

WHEREAS, the City Council, pursuant to, among other authority, its home rule powers, approves the Comprehensive Plan Amendments as set forth below, and finds such amendments to be in the best interests of the City, its residents, businesses and taxpayers.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Berwyn, Cook County and State of Illinois, as follows:

Section 1: Incorporation. Each whereas paragraph set forth above is incorporated by reference into this Section 1.

Section 2: Amendments to Comprehensive Plan. The City Council hereby approves and makes the following Amendments to the City's Comprehensive Plan:

1. Figure 1 (Future Land Use Map) on page 12 of the Comprehensive Plan is amended as to the area comprising the Property only from a "Parks and Open Space" designation to a "Neighborhood Residential" designation (see revised map attached hereto as **Exhibit B** and made a part hereof); and

2. Figure 3 (Future Housing Map) on page 18 of the Comprehensive Plan is amended as to the area comprising the Property only from no designation to a Neighborhood Residential designation (see revised map attached hereto as **Exhibit C** and made a part hereof.

Section 3: Severability and Repeal of Inconsistent Ordinances. Each section, paragraph, clause and provision of this Ordinance is separable, and if any section, paragraph, clause or provision of this Ordinance shall be held unconstitutional or invalid for any reason, the unconstitutionality or invalidity of such section, paragraph, clause or provision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

Section 4: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

PASSED this ____ day of _____ 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____ 2021.

Robert J. Lovero, Mayor

ATTEST:

Margaret Paul, City Clerk

Published by me in pamphlet form this ____ day of _____, 2021.

Margaret Paul, City Clerk

EXHIBIT A

LEGAL DESCRIPTION OF THE SUBJECT PROPERTY

AN IRREGULAR PARCEL OF LAND LYING NORTHERLY TO AND ADJOINING THE ILLINOIS CENTRAL RAILROAD COMPANY'S NORTHERLY RIGHT OF WAY LINE IN THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS, BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCING AT A POINT IN THE EAST LINE OF EAST AVENUE 57 FEET NORTH OF THE CENTER LINE OF SAID RAILROAD COMPANY'S EASTBOUND MAIN TRACK MEASURED AT A RIGHT ANGLE THERETO; THENCE NORTHERLY ALONG EAST LINE 93.17 FEET, MORE OR LESS, TO A POINT IN THE SOUTH LINE OF THE NORTH 16 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER; THENCE EASTERLY ALONG SAID SOUTH LINE 710.05 FEET, MORE OR LESS, TO THE POINT OF BEGINNING; THENCE CONTINUING EASTERLY ALONG SAID SOUTH LINE 553.68 FEET TO THE WEST LINE OF RIDGELAND AVENUE; THENCE SOUTHERLY ALONG SAID WEST LINE OF RIDGELAND AVENUE 315.18 FEET, MORE OR LESS, TO THE NORTH LINE OF THE PROPERTY CONVEYED BY THE ILLINOIS CENTRAL RAILROAD COMPANY TO ANTON KUCABA JR. BY DEED DATED SEPTEMBER 19, 1921; THENCE WESTERLY ALONG SAID NORTH LINE OF THE PROPERTY CONVEYED IN THE AFORESAID DEED 210.0 FEET; THENCE SOUTHWESTERLY ALONG SAID NORTH LINE 206.98 FEET, MORE OR LESS, TO A POINT 10 FEET PERPENDICULARLY DISTANT NORTHEASTERLY FROM THE CENTER LINE OF SPUR TRACK AS NOW LOCATED, SAID POINT ALSO BEING 90 FEET NORTHERLY FROM SAID CENTER LINE OF EASTBOUND MAIN TRACK MEASURED AT A RIGHT ANGLE THERETO; THENCE NORTHWESTERLY PARALLEL WITH AND 90 FEET NORTHEASTERLY FROM SAID CENTER LINE OF SAID EASTBOUND MAIN TRACK 177.31 FEET; THENCE NORTHERLY ALONG A LINE PARALLEL TO THE EAST LINE OF EAST AVENUE 350.00 FEET, MORE OR LESS, TO THE PLACE OF BEGINNING, BUT NOT INCLUDING THAT PART DESCRIBED AS FOLLOWS: THAT PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE EAST LINE OF EAST AVENUE (SAID EAST LINE OF EAST AVENUE BEING A LINE 37.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 30) AND THE SOUTH LINE OF THE NORTH 16.00 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30; THENCE SOUTH 89 DEGREES 49 MINUTES 49 SECONDS EAST ALONG SAID SOUTH LINE OF THE NORTH 16.00 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, A DISTANCE OF 710.05 FEET FOR A PLACE OF BEGINNING; THENCE CONTINUING ALONG AFORESAID LINE A DISTANCE OF 98.00 FEET; THENCE SOUTH 0 DEGREES 01 MINUTES 13 SECONDS EAST ALONG A LINE PARALLEL WITH

EAST LINE OF EAST AVENUE A DISTANCE OF 195.79 FEET; THENCE NORTH 89 DEGREES 49 MINUTES 49 SECONDS WEST A DISTANCE OF 5.00 FEET; THENCE SOUTH 01 DEGREES 28 MINUTES 59 SECONDS EAST A DISTANCE OF 195.88 FEET TO A POINT THAT IS 90.00 FEET NORTHERLY FROM AND PARALLEL WITH THE CENTER LINE OF THE EASTBOUND MAIN TRACK; THENCE NORTH 67 DEGREES 24 MINUTES 55 SECONDS WEST ALONG SAID PARALLEL LINE A DISTANCE OF 106.16 FEET; THENCE NORTH 0 DEGREES 01 MINUTES 13 SECONDS WEST, ALONG A LINE THAT IS PARALLEL WITH THE EAST LINE OF EAST AVENUE A DISTANCE OF 351.11 FEET TO THE POINT OF BEGINNING; ALL IN COOK COUNTY, ILLINOIS.

COMMONLY KNOWN AS: 3000 S. RIDGELAND AVENUE, BERWYN, ILLINOIS.
PIN: 16-30-419-011

EXHIBIT B

REVISED FIGURE 1 (FUTURE LAND USE MAP)

(ATTACHED)

Figure 1. Future land use map



EXHIBIT C

REVISED FIGURE 3 (FUTURE HOUSING MAP)

(ATTACHED)

Figure 3. Future housing map



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Margaret Paul, Clerk of the City of Berwyn, in the County of Cook, State of Illinois, do hereby certify that the attached and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE CITY OF BERWYN
COMPREHENSIVE PLAN**

which Ordinance was passed by the City Council of the City of Berwyn at a Regular City Council Meeting on the ___ day of _____, 2021, at which meeting a quorum was present, and approved by the Mayor of the City of Berwyn on the ___ day of _____, 2021.

I further certify that the vote on the question of the passage of said Ordinance by the City Council of the City of Berwyn was taken by Ayes and Nays and recorded in the minutes of the City Council of the City of Berwyn, and that the result of said vote was as follows, to-wit:

AYES:

NAYS:

ABSENT:

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City of Berwyn, this ___ day of _____, 2021.

City Clerk

[SEAL]

CITY OF BERWYN

H-3

RESOLUTION NO. _____

**A RESOLUTION APPROVING AND ACCEPTING
A PLAT OF SUBDIVISION TO RESUBDIVIDE THE PROPERTY COMMONLY
KNOWN AS 3000 S. RIDGELAND AVENUE IN THE CITY OF BERWYN, COUNTY OF
COOK – RIDGELAND ESTATES**

WHEREAS, Kasper Development LLC Ridgeland, the contract purchaser of the property commonly known as 3000 S. Ridgeland Avenue, legally described in **Exhibit A** attached hereto and incorporated herein (hereinafter “Subject Property”), has petitioned the City of Berwyn (hereinafter “City”) to approve a Plat of Subdivision to resubdivide the Subject Property; and

WHEREAS, a Plat of Subdivision has been prepared and filed with the City depicting the resubdivided Subject Property, and a copy of the Plat of Subdivision is attached hereto and incorporated herein as **Exhibit B**; and

WHEREAS, the Mayor and City Council have determined to approve and accept the Plat of Subdivision attached as **Exhibit B**.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Berwyn, Cook County and State of Illinois, as follows:

Section 1. Recitals Incorporated. The above recitals are incorporated into this Resolution and shall have the same force and effect as though fully set forth herein.

Section 2. Plat of Resubdivision Approval. The Plat of Subdivision, prepared by Compass Surveying Ltd. and dated April 5, 2021, and attached as **Exhibit B**, is hereby approved and accepted. The requirement regarding minimum street width in Section 1220.02(A) is hereby waived.

Section 3. Execution and Recordation. The Mayor and City Clerk are hereby authorized to execute and record the Approved Final Plat of Subdivision as provided by State law and the Codified Ordinances of Berwyn; provided, however, that they shall not do so until after the Approved Plat has been executed by all other required parties, the Owner has deposited with the City funds sufficient to pay all City costs of recording the Plat, and all administrative details relating to the Plat have been completed.

Section 4. Severability and Repeal of Inconsistent Resolutions and Ordinances. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Resolution. All resolutions and ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 5. Effective Date. This Resolution shall be in full force and effect from and after its passage and approval.

PASSED this ____ day of _____ 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____ 2021.

Robert J. Lovero, Mayor

ATTEST:

Margaret Paul, City Clerk

Published by me in pamphlet form this ____ day of _____, 2021.

Margaret Paul, City Clerk

EXHIBIT A

AN IRREGULAR PARCEL OF LAND LYING NORTHERLY TO AND ADJOINING THE ILLINOIS CENTRAL RAILROAD COMPANY'S NORTHERLY RIGHT OF WAY LINE IN THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS, BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT IN THE EAST LINE OF EAST AVENUE 57 FEET NORTH OF THE CENTER LINE OF SAID RAILROAD COMPANY'S EASTBOUND MAIN TRACK MEASURED AT A RIGHT ANGLE THERETO; THENCE NORTHERLY ALONG EAST LINE 93.17 FEET, MORE OR LESS, TO A POINT IN THE SOUTH LINE OF THE NORTH 16 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER; THENCE EASTERLY ALONG SAID SOUTH LINE 710.05 FEET, MORE OR LESS, TO THE POINT OF BEGINNING; THENCE CONTINUING EASTERLY ALONG SAID SOUTH LINE 553.68 FEET TO THE WEST LINE OF RIDGELAND AVENUE; THENCE SOUTHERLY ALONG SAID WEST LINE OF RIDGELAND AVENUE 315.18 FEET, MORE OR LESS, TO THE NORTH LINE OF THE PROPERTY CONVEYED BY THE ILLINOIS CENTRAL RAILROAD COMPANY TO ANTON KUCABA JR. BY DEED DATED SEPTEMBER 19, 1921; THENCE WESTERLY ALONG SAID NORTH LINE OF THE PROPERTY CONVEYED IN THE AFORESAID DEED 210.0 FEET; THENCE SOUTHWESTERLY ALONG SAID NORTH LINE 206.98 FEET, MORE OR LESS, TO A POINT 10 FEET PERPENDICULARLY DISTANT NORTHEASTERLY FROM THE CENTER LINE OF SPUR TRACK AS NOW LOCATED, SAID POINT ALSO BEING 90 FEET NORTHERLY FROM SAID CENTER LINE OF EASTBOUND MAIN TRACK MEASURED AT A RIGHT ANGLE THERETO; THENCE NORTHWESTERLY PARALLEL WITH AND 90 FEET NORTHEASTERLY FROM SAID CENTER LINE OF SAID EASTBOUND MAIN TRACK 177.31 FEET; THENCE NORTHERLY ALONG A LINE PARALLEL TO THE EAST LINE OF EAST AVENUE 350.00 FEET, MORE OR LESS, TO THE PLACE OF BEGINNING,

BUT NOT INCLUDING THAT PART DESCRIBED AS FOLLOWS:

THAT PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE EAST LINE OF EAST AVENUE (SAID EAST LINE OF EAST AVENUE BEING A LINE 37.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 30) AND THE SOUTH LINE OF THE NORTH 16.00 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30; THENCE SOUTH 89 DEGREES 49 MINUTES 49 SECONDS EAST ALONG SAID SOUTH LINE OF THE NORTH 16.00 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, A DISTANCE OF 710.05 FEET FOR A PLACE OF BEGINNING;

THENCE CONTINUING ALONG AFORESAID LINE A DISTANCE OF 98.00 FEET;
THENCE SOUTH 0 DEGREES 01 MINUTES 13 SECONDS EAST ALONG A LINE
PARALLEL WITH EAST LINE OF EAST AVENUE A DISTANCE OF 195.79 FEET;
THENCE NORTH 89 DEGREES 49 MINUTES 49 SECONDS WEST A DISTANCE OF
5.00 FEET; THENCE SOUTH 01 DEGREES 28 MINUTES 59 SECONDS EAST A
DISTANCE OF 195.88 FEET TO A POINT THAT IS 90.00 FEET NORTHERLY FROM
AND PARALLEL WITH THE CENTER LINE OF THE EASTBOUND MAIN TRACK;
THENCE NORTH 67 DEGREES 24 MINUTES 55 SECONDS WEST ALONG SAID
PARALLEL LINE A DISTANCE OF 106.16 FEET; THENCE NORTH 0 DEGREES 01
MINUTES 13 SECONDS WEST, ALONG A LINE THAT IS PARALLEL WITH THE
EAST LINE OF EAST AVENUE A DISTANCE OF 351.11 FEET TO THE POINT OF
BEGINNING; ALL IN COOK COUNTY, ILLINOIS.

COMMONLY KNOWN AS: 3000 S. RIDGELAND AVENUE, BERWYN, ILLINOIS.

PIN: 16-30-419-011.

EXHIBIT B
PLAT OF SUBDIVISION
(ATTACHED)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Margaret Paul, Clerk of the City of Berwyn, in the County of Cook, State of Illinois, do hereby certify that the attached and foregoing is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. _____

**A RESOLUTION APPROVING AND ACCEPTING
A PLAT OF SUBDIVISION TO RESUBDIVIDE THE PROPERTY COMMONLY
KNOWN AS 3000 S. RIDGELAND AVENUE IN THE CITY OF BERWYN, COUNTY OF
COOK**

which Resolution was passed by the City Council of the City of Berwyn at a Regular City Council Meeting on the ___ day of _____, 2021, at which meeting a quorum was present, and approved by the Mayor of the City of Berwyn on the ___ day of _____, 2021.

I further certify that the vote on the question of the passage of said Resolution by the City Council of the City of Berwyn was taken by Ayes and Nays and recorded in the minutes of the City Council of the City of Berwyn, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City of Berwyn, this ___ day of _____, 2021.

City Clerk

[SEAL]

CITY OF BERWYN

H-4

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF BERWYN TO REZONE PROPERTIES AT 3000 S. RIDGELAND AVENUE I – INDUSTRIAL ZONING DISTRICT TO R-1 SINGLE-FAMILY RESIDENCE ZONING DISTRICT AND P – PUBLIC AREAS ZONING DISTRICT

WHEREAS, a request (the “Application”) seeking approval of zoning map amendments to property located at 3000 S. Ridgeland Avenue, Berwyn, Illinois (the “Property”) in order to redevelop the Property with a residential development of 29 single-family homes was filed by Kasper Development LLC Ridgeland (the “Applicant”). The Property is located in the I - Industrial Zoning District, and is proposed to be rezoned to an R-1 Single-Family Residence Zoning District designation, with a small portion being rezoned to P - Public Areas Zoning District (together, the “Proposed Map Amendments”); and

WHEREAS, a map amendment requires approval of an Ordinance following a public hearing by the City Council per Section 1252.03(E) (Zoning Applications) of the Zoning Code of the City of Berwyn (“Zoning Code”); and

WHEREAS, the Property is legally described in **Exhibit A-1** attached hereto and made a part hereof. The Proposed Map Amendments are visually depicted on the revised map in **Exhibit B**, attached hereto and made a part hereof; and

WHEREAS, the Application has been referred to the City Council and has been processed in accordance with the Zoning Code, as amended; and

WHEREAS, on April 13, 2021, the City Council held a public hearing on the Application pursuant to notice thereof given in the manner required by law, and, heard public comment relative to the Proposed Map Amendments; and

WHEREAS, the City Council, after considering all of the materials, facts and circumstances affecting the Application, finds that the Application satisfies the standards set forth in Section 1252.03(E)(3) of the Zoning Code relating to zoning map amendments, approves the Proposed Map Amendments as set forth below, and finds such Amendments to be in the best interests of the City.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Berwyn, Cook County and State of Illinois, as follows:

Section 1: Incorporation. Each whereas paragraph set forth above is incorporated by reference into this Section 1.

Section 2: Findings on Proposed Map Amendments. The City Council, after considering all of the materials, facts and circumstances affecting the Application, finds that the Proposed Map Amendments will facilitate redevelopment of the Property with a residential housing project. The redevelopment will benefit the general community and property values in the vicinity by allowing the Applicant to redevelop An industrial site that had been vacant for a number of years with moderately priced single-family residential housing. The surrounding residential, park and adjacent school uses provide a good fit with the development. The redevelopment as proposed complies with the setbacks and other bulk standards for the R-1 Single-Family Zoning District.

The City Council, based on the above, finds that the Application satisfies the following standards set forth in Section 1252.03(E)(3) of the Zoning Code relating to zoning map amendments:

- The Proposed Map Amendments will not endanger the health, safety, comfort, convenience, and general welfare of the public;
- The Proposed Map Amendments are compatible with the existing uses, character, and zoning of adjacent properties and other property within the immediate vicinity of the Property;
- The Proposed Map Amendments provide a relative gain to the public, as compared to any hardship imposed upon an individual property owner;
- The Proposed Map Amendments make it more feasible to develop property relative to the present I - Industrial zoning classification of the Property;
- The Proposed Map Amendments facilitate the development of the Property in contrast to the development of other property in the vicinity;
- The Proposed Map Amendments address the community need for a specific use; and
- The Proposed Map Amendments are consistent with the intent of the Comprehensive Plan, as amended or as will be amended, the Zoning Code, and the other land use policies of the City.

Section 3: Approval of the Proposed Map Amendments. The City Council, acting pursuant to its authority as a home rule community, the authority vested in it by the laws of the State of Illinois and the Zoning Code, hereby approve the Proposed Map Amendments for the Property located at 3000 S. Ridgeland Avenue, Berwyn, Illinois. The Official Zoning Map of the City of Berwyn, Cook County, Illinois, as amended, is further amended by amending the zoning classification of the Property legally described in **Exhibit A**, and as depicted on the revised map in **Exhibit B**, from I - Industrial Zoning District, to an R-1 Single-Family Residence Zoning District designation (see **Exhibit A-**

2), with a small portion being rezoned to P - Public Areas Zoning District (see **Exhibit A-3**).

Section 4: Severability and Repeal of Inconsistent Ordinances. Each section, paragraph, clause and provision of this Ordinance is separable, and if any section, paragraph, clause or provision of this Ordinance shall be held unconstitutional or invalid for any reason, the unconstitutionality or invalidity of such section, paragraph, clause or provision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

Section 5: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

PASSED this ____ day of _____ 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____ 2021.

Robert J. Lovero, Mayor

ATTEST:

Margaret Paul, City Clerk

Published by me in pamphlet form this ____ day of _____, 2021.

Margaret Paul, City Clerk

EXHIBIT A-1

LEGAL DESCRIPTION OF ENTIRE PROPERTY

AN IRREGULAR PARCEL OF LAND LYING NORTHERLY TO AND ADJOINING THE ILLINOIS CENTRAL RAILROAD COMPANY'S NORTHERLY RIGHT OF WAY LINE IN THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS, BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCING AT A POINT IN THE EAST LINE OF EAST AVENUE 57 FEET NORTH OF THE CENTER LINE OF SAID RAILROAD COMPANY'S EASTBOUND MAIN TRACK MEASURED AT A RIGHT ANGLE THERETO; THENCE NORTHERLY ALONG EAST LINE 93.17 FEET, MORE OR LESS, TO A POINT IN THE SOUTH LINE OF THE NORTH 16 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER; THENCE EASTERLY ALONG SAID SOUTH LINE 710.05 FEET, MORE OR LESS, TO THE POINT OF BEGINNING; THENCE CONTINUING EASTERLY ALONG SAID SOUTH LINE 553.68 FEET TO THE WEST LINE OF RIDGELAND AVENUE; THENCE SOUTHERLY ALONG SAID WEST LINE OF RIDGELAND AVENUE 315.18 FEET, MORE OR LESS, TO THE NORTH LINE OF THE PROPERTY CONVEYED BY THE ILLINOIS CENTRAL RAILROAD COMPANY TO ANTON KUCABA JR. BY DEED DATED SEPTEMBER 19, 1921; THENCE WESTERLY ALONG SAID NORTH LINE OF THE PROPERTY CONVEYED IN THE AFORESAID DEED 210.0 FEET; THENCE SOUTHWESTERLY ALONG SAID NORTH LINE 206.98 FEET, MORE OR LESS, TO A POINT 10 FEET PERPENDICULARLY DISTANT NORTHEASTERLY FROM THE CENTER LINE OF SPUR TRACK AS NOW LOCATED, SAID POINT ALSO BEING 90 FEET NORTHERLY FROM SAID CENTER LINE OF EASTBOUND MAIN TRACK MEASURED AT A RIGHT ANGLE THERETO; THENCE NORTHWESTERLY PARALLEL WITH AND 90 FEET NORTHEASTERLY FROM SAID CENTER LINE OF SAID EASTBOUND MAIN TRACK 177.31 FEET; THENCE NORTHERLY ALONG A LINE PARALLEL TO THE EAST LINE OF EAST AVENUE 350.00 FEET, MORE OR LESS, TO THE PLACE OF BEGINNING, BUT NOT INCLUDING THAT PART DESCRIBED AS FOLLOWS: THAT PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE EAST LINE OF EAST AVENUE (SAID EAST LINE OF EAST AVENUE BEING A LINE 37.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 30) AND THE SOUTH LINE OF THE NORTH 16.00 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30; THENCE SOUTH 89 DEGREES 49 MINUTES 49 SECONDS EAST ALONG SAID SOUTH LINE OF THE NORTH 16.00 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, A DISTANCE OF 710.05 FEET FOR A PLACE OF BEGINNING; THENCE CONTINUING ALONG AFORESAID LINE A DISTANCE OF 98.00 FEET; THENCE SOUTH 0 DEGREES 01 MINUTES 13 SECONDS EAST ALONG A LINE PARALLEL WITH

EAST LINE OF EAST AVENUE A DISTANCE OF 195.79 FEET; THENCE NORTH 89 DEGREES 49 MINUTES 49 SECONDS WEST A DISTANCE OF 5.00 FEET; THENCE SOUTH 01 DEGREES 28 MINUTES 59 SECONDS EAST A DISTANCE OF 195.88 FEET TO A POINT THAT IS 90.00 FEET NORTHERLY FROM AND PARALLEL WITH THE CENTER LINE OF THE EASTBOUND MAIN TRACK; THENCE NORTH 67 DEGREES 24 MINUTES 55 SECONDS WEST ALONG SAID PARALLEL LINE A DISTANCE OF 106.16 FEET; THENCE NORTH 0 DEGREES 01 MINUTES 13 SECONDS WEST, ALONG A LINE THAT IS PARALLEL WITH THE EAST LINE OF EAST AVENUE A DISTANCE OF 351.11 FEET TO THE POINT OF BEGINNING; ALL IN COOK COUNTY, ILLINOIS.

COMMONLY KNOWN AS: 3000 S. RIDGELAND AVENUE, BERWYN, ILLINOIS.
PIN: 16-30-419-011

EXHIBIT A-2

LEGAL DESCRIPTION FOR PORTION OF THE PROPERTY PROPOSED TO BE REZONED TO R-1 SINGLE-FAMILY RESIDENTIAL:

AN IRREGULAR PARCEL OF LAND LYING NORTHERLY TO AND ADJOINING THE ILLINOIS CENTRAL RAILROAD COMPANY'S NORTHERLY RIGHT OF WAY LINE IN THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS, BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT IN THE EAST LINE OF EAST AVENUE 57 FEET NORTH OF THE CENTER LINE OF SAID RAILROAD COMPANY'S EASTBOUND MAIN TRACK MEASURED AT A RIGHT ANGLE THERETO; THENCE NORTHERLY ALONG EAST LINE 93.17 FEET, MORE OR LESS, TO A POINT IN THE SOUTH LINE OF THE NORTH 16 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER; THENCE EASTERLY ALONG SAID SOUTH LINE 710.05 FEET, MORE OR LESS, TO THE POINT OF BEGINNING; THENCE CONTINUING EASTERLY ALONG SAID SOUTH LINE 553.68 FEET TO THE WEST LINE OF RIDGELAND AVENUE; THENCE SOUTHERLY ALONG SAID WEST LINE OF RIDGELAND AVENUE 315.18 FEET, MORE OR LESS, TO THE NORTH LINE OF THE PROPERTY CONVEYED BY THE ILLINOIS CENTRAL RAILROAD COMPANY TO ANTON KUCABA JR. BY DEED DATED SEPTEMBER 19, 1921; THENCE WESTERLY ALONG SAID NORTH LINE OF THE PROPERTY CONVEYED IN THE AFORESAID DEED 210.0 FEET; THENCE SOUTHWESTERLY ALONG SAID NORTH LINE 206.98 FEET, MORE OR LESS, TO A POINT 10 FEET PERPENDICULARLY DISTANT NORTHEASTERLY FROM THE CENTER LINE OF SPUR TRACK AS NOW LOCATED, SAID POINT ALSO BEING 90 FEET NORTHERLY FROM SAID CENTER LINE OF EASTBOUND MAIN TRACK MEASURED AT A RIGHT ANGLE THERETO; THENCE NORTHWESTERLY PARALLEL WITH AND 90 FEET NORTHEASTERLY FROM SAID CENTER LINE OF SAID EASTBOUND MAIN TRACK 177.31 FEET; THENCE NORTHERLY ALONG A LINE PARALLEL TO THE EAST LINE OF EAST AVENUE 350.00 FEET, MORE OR LESS, TO THE PLACE OF BEGINNING, BUT NOT INCLUDING THAT PART DESCRIBED AS FOLLOWS:

THAT PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE EAST LINE OF EAST AVENUE (SAID EAST LINE OF EAST AVENUE BEING A LINE 37.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 30) AND THE SOUTH LINE OF THE NORTH 16.00 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30; THENCE SOUTH 89 DEGREES 49 MINUTES 49 SECONDS EAST ALONG SAID SOUTH LINE OF THE NORTH 16.00 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, A DISTANCE OF 710.05 FEET FOR A PLACE OF BEGINNING; THENCE CONTINUING ALONG AFORESAID LINE A DISTANCE OF 98.00 FEET; THENCE SOUTH 0 DEGREES 01 MINUTES 13 SECONDS EAST ALONG A LINE PARALLEL WITH EAST LINE OF EAST AVENUE A DISTANCE OF 195.79 FEET; THENCE NORTH 89 DEGREES 49 MINUTES 49 SECONDS WEST A DISTANCE OF 5.00 FEET; THENCE SOUTH 01 DEGREES 28 MINUTES 59 SECONDS EAST A DISTANCE OF 195.88 FEET TO A POINT THAT IS 90.00 FEET NORTHERLY FROM AND PARALLEL WITH THE CENTER LINE OF THE EASTBOUND MAIN TRACK; THENCE NORTH 67 DEGREES 24 MINUTES 55 SECONDS WEST ALONG SAID PARALLEL LINE A DISTANCE OF 106.16 FEET; THENCE NORTH 0 DEGREES 01 MINUTES 13 SECONDS WEST, ALONG A LINE THAT IS PARALLEL WITH THE EAST LINE OF EAST AVENUE A DISTANCE OF 351.11 FEET TO THE POINT OF BEGINNING; ALL IN COOK COUNTY, ILLINOIS;

ALSO EXCEPTING ALL THAT PORTION LYING SOUTH OF A LINE WHICH IS 20 FEET SOUTH OF AND PARALLEL TO THE NORTHERN-MOST LINE (AND SAID LINE EXTENDED WESTERLY) OF THE PROPERTY CONVEYED BY THE ILLINOIS CENTRAL RAILROAD COMPANY TO ANTON KUCABA JR. BY DEED DATED SEPTEMBER 19, 1921; IN COOK COUNTY, ILLINOIS.

EXHIBIT A-3

LEGAL DESCRIPTION FOR PORTION OF THE PROPERTY (OUTLOT A) PROPOSED TO BE REZONED TO P - PUBLIC AREAS ZONING DISTRICT:

AN IRREGULAR PARCEL OF LAND LYING NORTHERLY TO AND ADJOINING THE ILLINOIS CENTRAL RAILROAD COMPANY'S NORTHERLY RIGHT OF WAY LINE IN THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS, BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT IN THE EAST LINE OF EAST AVENUE 57 FEET NORTH OF THE CENTER LINE OF SAID RAILROAD COMPANY'S EASTBOUND MAIN TRACK MEASURED AT A RIGHT ANGLE THERETO; THENCE NORTHERLY ALONG EAST LINE 93.17 FEET, MORE OR LESS, TO A POINT IN THE SOUTH LINE OF THE NORTH 16 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER; THENCE EASTERLY ALONG SAID SOUTH LINE 710.05 FEET, MORE OR LESS, TO THE POINT OF BEGINNING; THENCE CONTINUING EASTERLY ALONG SAID SOUTH LINE 553.68 FEET TO THE WEST LINE OF RIDGELAND AVENUE; THENCE SOUTHERLY ALONG SAID WEST LINE OF RIDGELAND AVENUE 315.18 FEET, MORE OR LESS, TO THE NORTH LINE OF THE PROPERTY CONVEYED BY THE ILLINOIS CENTRAL RAILROAD COMPANY TO ANTON KUCABA JR. BY DEED DATED SEPTEMBER 19, 1921; THENCE WESTERLY ALONG SAID NORTH LINE OF THE PROPERTY CONVEYED IN THE AFORESAID DEED 210.0 FEET; THENCE SOUTHWESTERLY ALONG SAID NORTH LINE 206.98 FEET, MORE OR LESS, TO A POINT 10 FEET PERPENDICULARLY DISTANT NORTHEASTERLY FROM THE CENTER LINE OF SPUR TRACK AS NOW LOCATED, SAID POINT ALSO BEING 90 FEET NORTHERLY FROM SAID CENTER LINE OF EASTBOUND MAIN TRACK MEASURED AT A RIGHT ANGLE THERETO; THENCE NORTHWESTERLY PARALLEL WITH AND 90 FEET NORTHEASTERLY FROM SAID CENTER LINE OF SAID EASTBOUND MAIN TRACK 177.31 FEET; THENCE NORTHERLY ALONG A LINE PARALLEL TO THE EAST LINE OF EAST AVENUE 350.00 FEET, MORE OR LESS, TO THE PLACE OF BEGINNING, BUT NOT INCLUDING THAT PART DESCRIBED AS FOLLOWS:

THAT PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

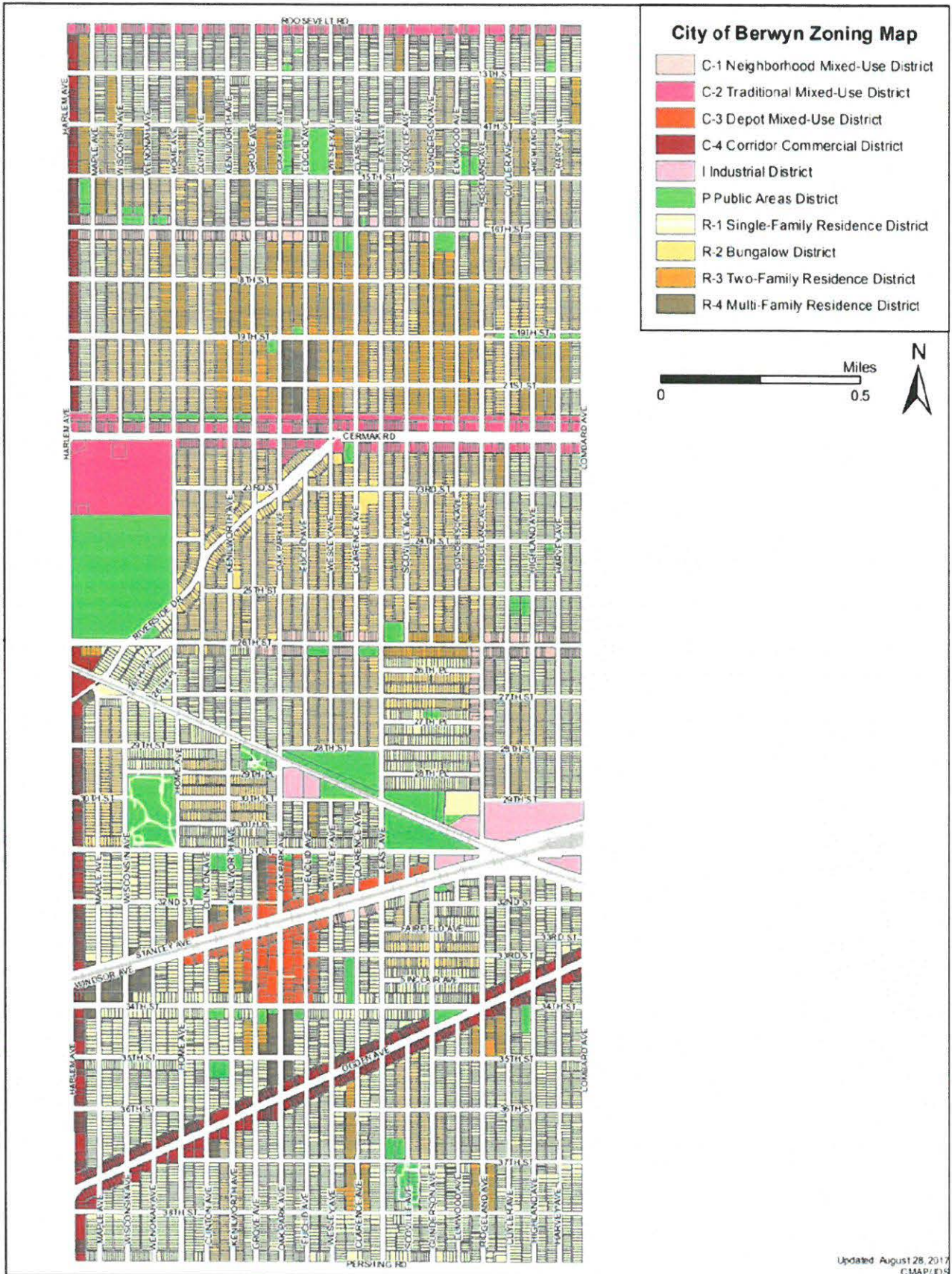
COMMENCING AT THE INTERSECTION OF THE EAST LINE OF EAST AVENUE (SAID EAST LINE OF EAST AVENUE BEING A LINE 37.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 30) AND THE SOUTH LINE OF THE NORTH 16.00 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30; THENCE SOUTH 89 DEGREES 49 MINUTES 49 SECONDS EAST ALONG SAID SOUTH LINE OF THE NORTH 16.00 FEET OF THE SOUTH 24.507 ACRES OF SAID EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, A DISTANCE OF 710.05 FEET FOR A PLACE OF BEGINNING; THENCE CONTINUING ALONG AFORESAID LINE A DISTANCE OF 98.00 FEET; THENCE SOUTH 0 DEGREES 01 MINUTES 13 SECONDS EAST ALONG A LINE PARALLEL WITH EAST LINE OF EAST AVENUE A DISTANCE OF 195.79 FEET; THENCE NORTH 89 DEGREES 49 MINUTES 49 SECONDS WEST A DISTANCE OF 5.00 FEET; THENCE SOUTH 01 DEGREES 28 MINUTES 59 SECONDS EAST A DISTANCE OF 195.88 FEET TO A POINT THAT IS 90.00 FEET NORTHERLY FROM AND PARALLEL WITH THE CENTER LINE OF THE EASTBOUND MAIN TRACK; THENCE NORTH 67 DEGREES 24 MINUTES 55 SECONDS WEST ALONG SAID PARALLEL LINE A DISTANCE OF 106.16 FEET; THENCE NORTH 0 DEGREES 01 MINUTES 13 SECONDS WEST, ALONG A LINE THAT IS PARALLEL WITH THE EAST LINE OF EAST AVENUE A DISTANCE OF 351.11 FEET TO THE POINT OF BEGINNING; ALL IN COOK COUNTY, ILLINOIS;

ALSO EXCEPTING ALL THAT PORTION LYING NORTH OF A LINE WHICH IS 20 FEET SOUTH OF AND PARALLEL TO THE NORTHERN-MOST LINE (AND SAID LINE EXTENDED WESTERLY) OF THE PROPERTY CONVEYED BY THE ILLINOIS CENTRAL RAILROAD COMPANY TO ANTON KUCABA JR. BY DEED DATED SEPTEMBER 19, 1921; IN COOK COUNTY, ILLINOIS.

EXHIBIT B

MAP SHOWING PARCELS AS AMENDED

(ATTACHED)



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Margaret Paul, Clerk of the City of Berwyn, in the County of Cook, State of Illinois, do hereby certify that the attached and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF BERWYN TO REZONE PROPERTIES AT 3000 S. RIDGELAND AVENUE I – INDUSTRIAL ZONING DISTRICT TO R-1 SINGLE-FAMILY RESIDENCE ZONING DISTRICT AND P – PUBLIC AREAS ZONING DISTRICT

which Ordinance was passed by the City Council of the City of Berwyn at a Regular City Council Meeting on the ___ day of _____, 2021, at which meeting a quorum was present, and approved by the Mayor of the City of Berwyn on the ___ day of _____, 2021.

I further certify that the vote on the question of the passage of said Ordinance by the City Council of the City of Berwyn was taken by Ayes and Nays and recorded in the minutes of the City Council of the City of Berwyn, and that the result of said vote was as follows, to-wit:

- AYES:
- NAYS:
- ABSENT:

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City of Berwyn, this ___ day of _____, 2021.

City Clerk

[SEAL]

The City of Berwyn



Alicia Ruiz
6th Ward Alderman

A Century of Progress with Pride

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

I - 1

April 9, 2021

Mayor Lovero
City Council Members
City of Berwyn

Dear City Council Members,

As you may recall, the Public Works, Parking, Trees, Traffic, Streets & Sewers Committee met in November 2019 and voted unanimously for an Accessible Parking Fee schedule change. The minutes were approved by Council on January 28, 2020. At this time, I request that the ordinance be modified and adopted reflecting the fee schedule change effective May 1, 2021.

Respectfully,

6th Ward Alderman

Application Fee

Currently \$0

Recommended Fee \$20

Sign Installation Fee

Currently \$10

Recommended Fee \$55

Renewal Fee

Currently \$10

Recommended Fee \$25

The City of Berwyn



Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

J-1

April 13, 2021

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

Re: 20WC029534

Dear Clerk Paul:

Please put this item on the April 13, 2021 agenda authorizing the settlement of the above referenced matter for the total of \$35,036.38 based upon City Council authority granted in Executive session, on October 27, 2020.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney



DEL GALDO LAW GROUP, LLC
Attorneys & Counselors

J-2

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

• MEMORANDUM •

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

CC: ANTHONY T. BERTUCA, CITY ATTORNEY

FROM: DEL GALDO LAW GROUP, LLC

DATE: APRIL 9, 2021

**RE: AN ORDINANCE AMENDING PART TEN, TITLE EIGHT, CHAPTER
1080, SECTION 1080.02 OF THE BERWYN CODE OF ORDINANCES
DEFINING THE SCOPE OF MAKE-READY WORK FOR THE CITY OF
BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

Please find attached to this memorandum a draft of “An Ordinance Amending Part Ten, Title Eight, Chapter 1080, Section 1080.02 of the Berwyn Code of Ordinances Defining the Scope of Make-Ready Work for the City of Berwyn, County of Cook, State of Illinois”, (the “Ordinance”). Since at least 2019, multiple cellular providers have placed small cell facilities in various places throughout the City. City Officials have determined that the current small cell ordinance does not sufficiently define the scope of “make-ready work.” As such, in order to better define “make-ready work”, the attached Ordinance is being proposed. The Ordinance will also put cellular providers on notice about what constitutes “make-ready work.” Our office worked diligently with the Public Works Director Robert Schiller and Senior Engineer Nicole Campbell to define “make-ready work.” Our office recommends passage of this Ordinance.

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

THE CITY OF BERWYN
THE CITY OF BERWYN, ILLINOIS

ORDINANCE
NUMBER _____

**AN ORDINANCE AMENDING PART TEN, TITLE EIGHT, CHAPTER 1080,
SECTION 1080.02 OF THE BERWYN CODE OF ORDINANCES DEFINING THE
SCOPE OF MAKE-READY WORK FOR THE CITY OF BERWYN, COUNTY OF
COOK, STATE OF ILLINOIS.**

Robert J. Lovero, Mayor
Margaret Paul, City Clerk

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

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on this
___ day of _____, 2021.

ORDINANCE NO. _____

AN ORDINANCE AMENDING PART TEN, TITLE EIGHT, CHAPTER 1080, SECTION 1080.02 OF THE BERWYN CODE OF ORDINANCES DEFINING THE SCOPE OF MAKE-READY WORK FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

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

WHEREAS, the City previously adopted certain ordinances regulating Small Cell Antennas and Towers in the Right-of-Way (Chapter 1080); and

WHEREAS, since the adoption of the above ordinances, the Mayor and the Aldermen (collectively, the “Corporate Authorities”) have determined that “make-ready” work that extends beyond fifty feet (50’) from the location where the construction is to occur has disrupted the use of City rights-of-way and caused significant disruptions to the rights-of-way in the City, and further that both federal and state law fail to sufficiently define the scope and distance from the construction location of make-ready work, which has resulted in some utilities and contractors performing make-ready work over one hundred feet (100’) away from the construction location; and

WHEREAS, the Corporate Authorities have further determined that work performed on, above, or under the City’s rights-of-way cause a significant disruption and impact the ability of emergency personnel and persons travelling through the City; and

WHEREAS, the Corporate Authorities have further determined that such work in the right-of-way impacts the health, safety and welfare of those travelling through the area; and

WHEREAS, the City incurs significant costs related to the evaluation of work to be done in the right-of-way; and

WHEREAS, the Corporate Authorities wish to clarify the City’s position on what constitutes make-ready work and to further require applicant to provide sufficient information regarding the scope of the make-ready work; and

WHEREAS, based upon the foregoing, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the City and its residents to amend Section 1080.02 of the City Code to define and provide for the scope of make-ready work as set forth below;

NOW, THEREFORE, BE IT ORDAINED that the City Council of the City of Berwyn, Cook County, Illinois, by and through its Home Rule Powers, adopts the amended definition and scope of “make-ready” work as set forth herein;

**ARTICLE I.
IN GENERAL**

Section 1.00 Findings.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

Section 2.00 Purpose.

The purpose of this Ordinance is to amend Part Ten, Title Eight, Chapter 1080, Section 1080.02 of the City Code as set forth below.

**ARTICLE II.
AMENDMENT OF PART TEN, TITLE EIGHT, CHAPTER 1080,
SECTION 1080.02 OF THE CITY CODE**

Section 3.00 Amendment of Part Ten, Title Eight, Chapter 1080, Section 1080.02.

The City Code is hereby amended, notwithstanding any provision, ordinance, resolution or City Code section to the contrary, by amending Part Ten, Title Eight, Chapter 1080, Section 1080.02 as follows (additions underlined and deletions ~~stricken~~):

Section 1080.02 **Definitions.**

For the purposes of this Chapter, the following terms shall have the following meanings:

Antenna means communications equipment that transmits or receives electromagnetic radio frequency signals used in the provision of wireless services.

Applicable codes mean the uniform building, fire, electrical, plumbing, or mechanical codes adopted by a recognized national code organization or local amendments to those codes, including the National Electric Safety Code.

Applicant means any person who submits an application and is a wireless provider.

Application means a request submitted by an applicant to the City for a permit to collocate small wireless facilities, and a request that includes the installation of a new utility pole for such collocation, as well as any applicable fee for the review of such application.

Collocate or collocation means to install, mount, maintain, modify, operate, or replace wireless facilities on or adjacent to a wireless support structure or utility pole.

Communications service means cable service, as defined in 47 U.S.C. 522(6), as amended; information service, as defined in 47 U.S.C. 153(24), as amended; telecommunications service, as defined in 47 U.S.C. 153(53), as amended; mobile service, as defined in 47 U.S.C. 153(53), as amended; or wireless service other than mobile service.

Communications service provider means a cable operator, as defined in 47 U.S.C. 522(5), as amended; a provider of information service, as defined in 47 U.S.C. 153(24), as amended; a telecommunications carrier, as defined in 47 U.S.C. 153(51), as amended; or a wireless provider.

FCC means the Federal Communications Commission of the United States.

Fee means a one-time charge.

Historic district or historic landmark means a building, property, or site, or group of buildings, properties, or sites that are either (i) listed in the National Register of Historic Places or formally determined eligible for listing by the Keeper of the National Register, the individual who has been delegated the authority by the federal agency to list properties and determine their eligibility for the National Register, in accordance with Section VI.D.1.a.i through Section VI.D.1.a.v of the Nationwide Programmatic Agreement codified at 47 CFR Part 1, Appendix C; or (ii) designated as a locally landmarked building, property, site, or historic district by an ordinance adopted by the City pursuant to a preservation program that meets the requirements of the Certified Local Government Program of the Illinois State Historic Preservation Office or where such certification of the preservation program by the Illinois State Historic Preservation Office is pending.

Law means a federal or State statute, common law, code, rule, regulation, order, or local ordinance or resolution.

Make-ready work means all work, including, but not limited to, rearrangement or transfer of existing facilities, replacement of a pole, complete removal of any pole replaced, or any other changes required to accommodate the attachment of the facilities of the party requesting attachment to the pole. Make-ready work shall be authorized under a permit issued pursuant to this Chapter provided, however, any make-ready work outside of a fifty (50) foot perimeter from the base of the pole shall require a separate permit (for example, right of way permit, electrical permit, fiber permit and any other applicable permits) and shall not be covered by any permits issued pursuant to this Chapter.

Micro wireless facility means a small wireless facility that is not larger in dimension than 24 inches in length, 15 inches in width, and 12 inches in height and that has an exterior antenna, if any, no longer than 11 inches.

Municipal utility pole means a utility pole owned or operated by the City in public rights-of-way.

Permit means a written authorization required by the City to perform an action or initiate, continue, or complete a project.

Person means an individual, corporation, limited liability company, partnership, association, trust, or other entity or organization.

Public safety agency means the functional division of the federal government, the State, a unit of local government, or a special purpose district located in whole or in part within this State, that provides or has authority to provide firefighting, police, ambulance, medical, or other emergency services to respond to and manage emergency incidents.

Rate means a recurring charge.

Right-of-way means the area on, below, or above a public roadway, highway, street, public sidewalk, alley, or utility easement dedicated for compatible use. Right-of-way does not include City-owned aerial lines.

Small wireless facility means a wireless facility that meets both of the following qualifications: (i) each antenna is located inside an enclosure of no more than 6 cubic feet in volume or, in the case of an antenna that has exposed elements, the antenna and all of its exposed elements could fit within an imaginary enclosure of no more than 6 cubic feet; and (ii) all other wireless equipment attached directly to a utility pole associated with the facility is cumulatively no more than 25 cubic feet in volume. The following types of associated ancillary equipment are not included in the calculation of equipment volume: electric meter, concealment elements, telecommunications demarcation box, ground-based enclosures, grounding equipment, power transfer switch, cut-off switch, and vertical cable runs for the connection of power and other services.

Utility pole means a pole or similar structure that is used in whole or in part by a communications service provider or for electric distribution, lighting, traffic control, or a similar function.

Wireless facility means equipment at a fixed location that enables wireless communications between user equipment and a communications network, including: (i) equipment associated with wireless communications; and (ii) radio transceivers, antennas, coaxial or fiber-optic cable, regular and backup power supplies, and comparable equipment, regardless of technological configuration. Wireless facility includes small wireless facilities. Wireless facility does not include: (i) the structure or improvements on, under, or within which the equipment is collocated; or (ii) wireline backhaul facilities, coaxial or fiber optic cable that is between wireless support structures or utility poles or coaxial, or fiber optic cable that is otherwise not immediately adjacent to or directly associated with an antenna.

Wireless infrastructure provider means any person authorized to provide telecommunications service in the State that builds or installs wireless communication transmission equipment, wireless facilities, wireless support structures, or utility poles and that is not a wireless services provider but is acting as an agent or a contractor for a wireless services provider for the application submitted to the City.

Wireless provider means a wireless infrastructure provider or a wireless services provider.

Wireless services mean any services provided to the general public, including a particular class of customers, and made available on a nondiscriminatory basis using licensed or unlicensed spectrum, whether at a fixed location or mobile, provided using wireless facilities.

Wireless services provider means a person who provides wireless services.

Wireless support structure means a freestanding structure, such as a monopole; tower, either guyed or self-supporting; billboard; or other existing or proposed structure designed to support or capable of supporting wireless facilities. Wireless support structure does not include a utility pole.

Section 3.01 Other Actions Authorized.

The officers, employees and/or agents of the City shall take all action necessary or reasonably required to carry out, give effect to and consummate the transactions contemplated by this Ordinance and shall take all action necessary in conformity therewith including, without limitation, the execution and delivery of any and all documents required to be delivered in connection with this Ordinance.

**ARTICLE III.
HEADINGS, SAVINGS CLAUSES, PUBLICATION,
EFFECTIVE DATE**

Section 4.00 Headings.

The headings of the articles, sections, paragraphs and subparagraphs of this Ordinance are inserted solely for the convenience of reference and form no substantive part of this Ordinance nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

Section 5.00 Severability.

The provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

Section 6.00 Superseder.

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

Section 7.00 Publication.

A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the City as provided by the Illinois Municipal Code, as amended.

Section 8.00 Effective Date.

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

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED this ____ day of April 2021, pursuant to a roll call vote as follows:

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

APPROVED by the Mayor on April ____, 2021.

Robert J. Lovero
MAYOR

ATTEST:

Margaret Paul
CITY CLERK



J-3

A Century of Progress with Pride

April 13, 2021

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

Re: 2021 Seasonal landscape maintenance recommendation to award.

On March 9, 2021 staff advertised for landscaping and watering services in the four commercial corridors. On April 6, 2021, the clerk’s office received one proposal for the 2021 Seasonal Landscape Maintenance for the Cermak Road, Ogden Avenue, Depot District and Roosevelt Rd. corridors. The bid from Gus & Sons Landscaping Inc Please note the tabulation of bids attached to this recommendation indicating the proposed costs for each area. After reviewing the proposal and comparing it to the proposals from last year, I am recommending moving forward and awarding this contract

Gus & Sons Landscaping, LLC

	Maintenance	Watering	2020 low bids
Roosevelt Rd.	\$ 5,900	\$2,000	\$7,500
Depot District	\$13,998		\$13,998
Cermak Road Area	\$13,998	\$6,000	\$18,000
Ogden Av.	\$13,998	\$3,875	\$16,800

The bidder has performed this work in the past and has a clear understanding of the scope of services required and is committed to providing quality service to the City.

Recommended Actions:

Staff recommends award of landscape maintenance for the Roosevelt Rd. corridor, Depot District, Cermak Rd. and Ogden Av. corridors in addition to the application of mulch as directed to Gus & Sons Landscaping, LLC.

This maintenance project is budgeted in the 100.26.35.5400 Public Works Landscape Maintenance line item

Respectfully,

Robert Schiller
Director of Public Works

The City of Berwyn



Robert P. Schiller
Director of Public Works

A Century of Progress with Pride

J. 4

Date: April 13, 2021

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

Re: Recommendation to award the 2021 roadway-resurfacing project.

Bids were opened publicly and read aloud on April 9, 2021 in the presence of staff from the City Clerk's office, staff from Public Works/Engineering, Tom Brandstedt from Novotny Engineering and staff. Due to IDOT requirements, the bids were opened on Friday so a final tabulation will be provided at Tuesday's meeting. The budget for this project is \$1,000,000 from the City of Berwyn's Motor Fuel Tax allotment.

Therefore, I am recommending award of this project to the lowest qualified bidder as presented at the April 13th City Council meeting.

Respectfully,

A handwritten signature in blue ink, appearing to be "R. Schiller", written over a large, faint circular watermark of the City of Berwyn logo.

Robert Schiller
Director of Public Works

The City of Berwyn



Robert P. Schiller
Director of Public Works

J-5

A Century of Progress with Pride

Date: April 13, 2021

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

Re: Recommendation to approve an intergovernmental agreement (IGA) between the City of Berwyn and the Town of Cicero.

The City of Berwyn has been planning to resurface Lombard Avenue from Roosevelt Road to 29th Street. Since the City limit is the centerline of Lombard Avenue, the City approached the Town of Cicero about participating in the project and completing the entire road. Cicero has agreed and tonight I am asking for approval of the IGA between the City of Berwyn and the Town of Cicero to resurface Lombard Avenue from Roosevelt Road (12th street) to 29th street with the City of Berwyn being the lead agency.

Recommendation: Approve the Intergovernmental Agreement between the City of Berwyn and the Town of Cicero to resurface Lombard Avenue from Roosevelt road to 29th street with Berwyn being the lead agency and the attached engineering agreement.

Respectfully,

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

Robert Schiller
Director of Public Works



CIVIL ENGINEERS
MUNICIPAL CONSULTANTS
SINCE 1948

April 7, 2021

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

Re: **PY 2019 CDBG
Roadway & Sewer Replacement
HUD Activity Nos. 691, 692**

Dear Bob:

Enclosed is the intergovernmental agreement and exhibits for improvements to Lombard Avenue from Roosevelt Road to 28th Street that is located between the City of Berwyn and Town of Cicero for your review and processing. The project will also include improvements to Lombard Avenue from 28th Street to 29th Street within the City limits.

The Town of Cicero has reviewed the intergovernmental agreement and exhibits and intends to approve at their April 13 board meeting.

Please feel free to contact me if you should have any questions.

Sincerely,

NOVOTNY ENGINEERING

Thomas R. Brandstedt, P.E.

TRB/trb
Enclosure
cc: File No. 20010

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL
AGREEMENT BY AND BETWEEN THE CITY OF BERWYN AND THE TOWN OF CICERO
FOR IMPROVEMENTS TO
LOMBARD AVENUE – ROOSEVELT ROAD TO 28TH STREET**

WHEREAS, the City of Berwyn, Cook County, Illinois ("Berwyn") and the Town of Cicero ("Cicero"), Cook County, Illinois, are public agencies authorized by Article VII, Section 10, of the Constitution of the State of Illinois of 1970 and by the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et-seq. to contract with any other public agency of Illinois or otherwise associate among themselves, and to exercise jointly, combine or transfer any power or function in any manner not prohibited by law or by ordinance;

WHEREAS, Berwyn and Cicero have jurisdiction over Lombard Avenue from Roosevelt Road to 28th Street pursuant to Section 2-104 of the Illinois Highway Code (605 ILCS 5/2-104) and are thereby authorized to maintain Lombard Avenue from Roosevelt Road to 28th Street;

WHEREAS, the centerline of Lombard Avenue from Roosevelt Road to 28th Street is the common corporate boundary line between Berwyn and Cicero. Consequently, Berwyn and Cicero share jurisdiction for the maintenance of Lombard Avenue from Roosevelt Road to 28th Street;

WHEREAS, Berwyn and Cicero desire to improve the right-of-way of Lombard Avenue from Roosevelt Road to 28th Street; and

WHEREAS, Berwyn and Cicero desire to enter into an Intergovernmental Agreement by and between the City of Berwyn, Illinois, and the Town of Cicero, Illinois, for Improvements to Lombard Avenue (the "Intergovernmental Agreement") to set forth their respective responsibilities regarding the improvements to Lombard Avenue from Roosevelt Road to 28th Street;

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

Section 1: The foregoing recitals are hereby incorporated as if fully recited herein.

Section 2: It is hereby determined that it is advisable, necessary and in the best interest of the City to enter into the Intergovernmental Agreement.

Section 3: The Mayor shall be and is hereby authorized and directed to execute and the City Clerk shall be and is hereby authorized and directed to attest the Intergovernmental Agreement, a copy of which is attached hereto marked as Exhibit "A," and made a part here of with such changes therein as may be approved by the officials executing the same, their execution thereof constituting conclusive evidence of their approval of the same.

Section 4: The officials, officers, employees and agents of the City of Berwyn are authorized to take such actions and execute such documents as are necessary to carry out the purpose and intent of this resolution and the Intergovernmental Agreement.

Section 5: This resolution shall be in full force and effect upon its passage and approval in accordance with law.

ADOPTED this 13th day of April 2021, pursuant to a roll call vote as follows:

Ayes:

Nays:

Absent:

Abstention:

APPROVED by me the 13th day of April 2021.

Robert J. Lovero
City of Berwyn, Cook County, Illinois

ATTESTED and filed in my office,
this 13th day of April 2021.

Margaret M. Paul, Clerk
City of Berwyn, Cook County, Illinois

EXHIBIT "A"

**INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE CITY OF BERWYN,
ILLINOIS, AND THE TOWN OF CICERO, ILLINOIS,
FOR IMPROVEMENTS TO
LOMBARD AVENUE- ROOSEVELT ROAD TO 28TH STREET**

**INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE CITY OF
BERWYN, ILLINOIS, AND THE TOWN OF CICERO, ILLINOIS,
FOR IMPROVEMENTS TO
LOMBARD AVENUE FROM ROOSEVELT ROAD TO 28TH STREET**

This Intergovernmental Agreement (the "Agreement") is made this 13th day of April 2021, by and between the City of Berwyn, an Illinois municipal corporation ("Berwyn") and the Town of Cicero, an Illinois municipal corporation ("Cicero").

WHEREAS, Berwyn and Cicero are public agencies authorized by Article VII, Section 10, of the Constitution of the State of Illinois of 1970 and by the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq. to contract with any other public agency of Illinois or otherwise associate among themselves, and to exercise jointly, combine or transfer any power or function in any manner not prohibited by law or by ordinance; and

WHEREAS, Berwyn and Cicero have jurisdiction over Lombard Avenue from Roosevelt Road to 28th Street pursuant to Section 2-104 of the Illinois Highway Code (605 ILCS 5/2-104) and are thereby authorized to maintain Lombard Avenue from Roosevelt Road to 28th Street; and

WHEREAS, the centerline of Lombard Avenue from Roosevelt Road to 28th Street is the common corporate boundary line between Berwyn and Cicero. Consequently, Berwyn and Cicero share jurisdiction for the maintenance of Lombard Avenue from Roosevelt Road to 28th Street; and

WHEREAS, Berwyn and Cicero desire to improve the right-of-way of Lombard Avenue from Roosevelt Road to 28th Street; and

WHEREAS, Berwyn and Cicero desire to enter into this Agreement to set forth their respective responsibilities regarding the improvements to Lombard Avenue from Roosevelt Road to 28th Street;

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained in this Agreement, and all good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1.0 INCORPORATION AND CONSTRUCTION.

1.1 All recitals set forth above are incorporated herein and made a part hereof, the same constituting the factual basis for this Agreement.

1.2 The headings of the paragraphs and subparagraphs of this Agreement are inserted for convenience of reference only and shall not be deemed to constitute part of this Agreement or to affect the construction hereof.

2.0 PROJECT DESCRIPTION.

2.1 The improvements to the right-of-way of Lombard Avenue consist of the design, construction and rehabilitation of Lombard Avenue from Roosevelt Road to 28th Street (hereinafter referred to as the "Project"). The current Estimate of Costs for the Project is attached hereto marked as Attachment "A" and made a part hereof.

2.2 Berwyn will be the lead agency on the Project. Frank Novotny & Associates, Inc., D/B/A Novotny Engineering, ("Novotny") will be the lead Project Engineer for the Project. Novotny acting as Project Engineer, will perform certain engineering services as specified in an Engineering Design and Construction Services agreement between Berwyn and Novotny as is attached hereto marked as Attachment "B" and made a part hereof.

2.3 Berwyn has previously received Community Development Block Grant (CDBG) funds in the amount of \$640,546.00 from the Community Development Department. The grant money is distributed within the City of Berwyn according to the needs of the community.

2.4 Cicero will fund the balance of their Project costs with local funds previously obligated for the Project.

2.5 The final Project design and construction engineering costs will be shared by Berwyn and Cicero on a prorated basis based on the final total value of construction work completed respectively in Berwyn and Cicero as a percentage of the final total value of construction work completed for the entire project. The Project design and construction engineering costs are as specified in the Agreement for Engineering Services for Preliminary Engineering, Design Engineering, and Construction Engineering (Attachment "B").

2.6 Berwyn and Cicero will fund the Project construction costs for all roadway construction work performed within their respective municipality including but not limited to: hot-mix asphalt surface removal, combination curb and gutter removal, hot-mix asphalt binder and surface course paving, sidewalk removal, driveway removal, combination concrete curb and gutter, concrete sidewalk and P.C. Concrete and hot-mix asphalt driveway pavement construction, sod and topsoil parkway restoration, manhole adjustments or reconstruction, sewer lining, and pavement markings.

2.7 Berwyn and Cicero Project construction cost obligations will be based on the awarded Contract unit prices and measured in place as constructed Contract quantities as reviewed and approved by Berwyn and Cicero and in compliance with the Contract Project Special Provisions. All approved extra construction work costs will be obligated to Berwyn or Cicero based on the location of the extra work performed in compliance with above Section 2.6.

2.8 The Project will be publicly advertised for competitive bids by Berwyn in compliance with IDOT and CDBG requirements. Bids will be received and at the office of the Berwyn Clerk on a date and time to be determined. Bids will be publicly opened and read allowed one hour after receipt in person and via a virtual platform. A Contract will be awarded by Berwyn on a unit price basis to the lowest responsible bidder pending receipt of written concurrence of award by Cicero.

2.9 The Project was designed and shall be constructed in strict compliance with the Standard Specifications for Road and Bridge Construction adopted April 1, 2016, as supplemented by the applicable Supplemental Specifications and Recurring Special Provisions and Recurring Local Roads and Streets Special Provisions, adopted April 1, 2016, all issued by the State of Illinois, Department of Transportation and the "National Manual on Uniform Traffic Control Devices for Streets and Highways" (2009 Edition) supplemented by the "Illinois Supplement to the National Manual on Uniform Traffic Control Devices for Streets and Highways" (2009 Edition-Revision 1, 2014).

3.0 CICERO'S RESPONSIBILITIES.

3.1 Upon receipt of the invoices from Berwyn as provided in Section 4.3 below, Cicero shall reimburse Berwyn for its portion of the Project costs at their next Board meeting after the invoice is submitted. Cicero's portion of the Project costs shall be Cicero's design and construction engineering costs plus Cicero's construction costs.

3.2 Cicero shall not be responsible for or have control over the construction, means, methods, techniques or procedures with respect to any work performed on the Project.

3.3 Cicero hereby grants Berwyn a non-exclusive license ("License") to enter onto, cross over, and use Cicero's portion of the public right-of-way of Lombard Avenue from Roosevelt Road to 28th Street for undertaking the Project. The term of the License shall be for a period beginning as of the date of this Agreement and terminating on Cicero's acceptance, in writing, of the Project. Cicero reserves the right to terminate this License if Berwyn fails to comply with or abide by each and all of the provisions of this Agreement. If Cicero terminates this Agreement or this License, as a result of Berwyn's failure, or the failure of any of its consultants or contractors, to comply with the terms hereof, Berwyn shall be responsible for promptly removing any improvements, temporary structures, fixtures, shelters, attachments, vehicles, equipment, or any other items from the License area and restoring said area to the conditions which existed prior to Berwyn's entry thereon.

4.0 BERWYN'S RESPONSIBILITIES.

4.1 Berwyn shall be responsible for the design and construction of the Project, subject to Cicero's review and approval of Cicero's portion of the Project, including the selection of Project vendors in compliance with applicable laws.

4.2 Berwyn shall pay all Project vendors for the design, construction engineering and construction of the Project. Berwyn shall submit the invoices from the Project vendors' design, construction engineering and construction of the Project to Cicero for reimbursement.

4.3 Upon the receipt of invoices from the Project vendors, Berwyn shall invoice Cicero, not more frequently than monthly for Cicero's portion of the services rendered and the construction installed in the preceding month of the Project. The invoices shall describe the invoice period, the

services rendered, the hours of services performed for the Project, hourly rate(s) for the services completed, the pay items, unit prices and quantities installed and approved for payment to the Contractor.

4.4 Berwyn shall require that its Project vendors providing professional services for the Project procure and maintain professional liability insurance with limits not less than \$1,000,000 per claim with respect to negligent acts, errors and omissions in connection with professional services to be provided under the contract, with a deductible not to exceed \$50,000 without prior written approval.

4.4.1 The professional liability insurance shall provide indemnification and defense for injury or damage arising out of acts, errors, or omissions in providing the following professional services, but not limited to the following:

4.4.1.1 Preparing, approving or failing to prepare or approve maps, drawings, opinions, reports, surveys, change orders, designs or specifications;

4.4.1.2 Providing direction, instruction, supervision, inspection, engineering services or failing to provide them, if that is the primary cause of injury or damage.

4.4.2 If the policy is written on a claims-made form, the retroactive date must be equal to or preceding the effective date of the contract. In the event the policy is cancelled, non-renewed or switched to an occurrence form, the Project vendor shall be required to purchase supplemental insurance extending a reporting period coverage of not less than three (3) years.

4.4.3 Provide a certified copy of the actual policy for review.

4.5 Berwyn shall not be responsible for or have control over the construction, means, methods, techniques or procedures with respect to any work performed on the Project.

4.6 Berwyn hereby grants Cicero a non-exclusive license ("License") to enter onto, cross over, and use Berwyn's portion of the public right-of-way of Lombard Avenue from Roosevelt Road to 28th Street for inspecting the Project. The term of the License shall be for a period beginning as of the date of this Agreement and terminating on Cicero's acceptance, in writing, of Cicero's portion of the Project. Berwyn reserves the right to terminate this License if Cicero fails to comply with or abide by each and all of the provisions of this Agreement. If Berwyn terminates this Agreement or this License, as a result of Cicero's failure, or the failure of any of its consultants or contractors, to comply with the terms hereof, Cicero shall be responsible for promptly removing any improvements, temporary structures, fixtures, shelters, attachments, vehicles, equipment, or any other items from the License area and restoring said area to the conditions which existed prior to Cicero's entry thereon.

5.0 INSURANCE AND INDEMNIFICATION.

5.1 Berwyn and Cicero shall each indemnify, hold harmless, and defend the other or any of their past and present officials (whether elected or appointed), trustees, employees,

volunteers, insurers, department heads, agents, officers, representatives, attorneys, independent contractors, successors, predecessors, assigns and any other party in any way related to Berwyn or Cicero (collectively the "Indemnified Parties") from and against any liabilities, claims, lawsuits, losses, obligations, liens, encumbrances, demands, penalties, causes of action, proceedings and actions, including costs, fees and expenses of defense (including judgements, fines, forfeitures, amounts paid in settlement, reasonable attorney's fees, and court costs), deaths, injuries or damages (whether actual or punitive), whether known or unknown, suspected or unsuspected, contingent or actual, liquidated (the "Claims"), arising from, growing out of, or related to, any loss, damage, injury, death, or loss or damage to property resulting from, or connected with, the negligent and/or willful acts or omissions of the other or their employees, agents and contractors in their performance under this Agreement and/or entry onto the other's property, provided, however, that Cicero shall not be obligated to indemnify, hold harmless and defend Berwyn for any negligent or intentional wrongful acts or omissions by any Berwyn past and present officials (whether elected or appointed), trustees, employees, volunteers, insurers, department heads, agents, officers, representatives, attorneys, independent contractors, successors, predecessors, assigns and any other party in any way related to Berwyn; and Berwyn shall not be obligated to indemnify, hold harmless and defend Cicero for any negligent or intentional wrongful acts or omissions by Cicero past and present officials (whether elected or appointed), trustees, employees, volunteers, insurers, department heads, agents, officers, representatives, attorneys, independent contractors, successors, predecessors, assigns and any other party in any way related to Cicero

5.2 Berwyn and Cicero shall each require each Project vendor responsible for the design, construction or monitoring of the Project to name Berwyn and Cicero as additional insured parties on the Project vendor's liability insurance policy. Further, Berwyn and Cicero require that their Project vendors indemnify, defend and hold harmless the Indemnified Parties from and against any claims, liability or judgments resulting from or caused by the negligence or willful conduct of such Project vendor.

5.3 Berwyn and Cicero and their Project vendors' above-described indemnification obligations shall survive the termination or expiration of this Agreement.

5.4. Minimum Limits of Insurance. Berwyn and Cicero shall maintain limits no less than:

5.4.1 Commercial General Liability: The minimum general aggregate shall be no less than \$10,000,000; \$5,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage.

5.4.1.1 Automobile Liability: \$10,000,000 combined single limit per accident for bodily injury and property damage.

5.4.1.2 Workers' Compensation and Employers' Liability: Workers' Compensation limits as required by the Labor Code of the State of Illinois and Employers' Liability limits of \$2,500,000 per accident.

6.0 MISCELLANEOUS PROVISIONS.

6.1 All notices or other communications required or given under the terms of this Agreement shall be in writing and shall be delivered by: (i) receipted personal delivery during regular business hours; (ii) commercial overnight courier service; (iii) certified mail, return receipt requested, properly addressed with postage prepaid; (iv) facsimile transmission during regular business hours; or (v) sent via electronic mail with any attachments in Portable Document Format (PDF) format, accompanied by a copy of the notice mailed by first-class mail, addressed to the parties as follows:

If to the City of Berwyn:	City of Berwyn 6700 W. 26 th Street Berwyn, IL 60402 Attn: Robert J. Lovero, Mayor RLovero@ci.berwyn.il.us
With a copy to:	City of Berwyn 6700 W. 26 th Street Berwyn, IL 60402 Attn: Anthony Bertucca, City Attorney ABertuca@ci.berwyn.il.us
If to the Town of Cicero:	Town of Cicero 4949 West Cermak Road Cicero, IL 60804 Attn: Larry Dominick, Town President larry@thetownofcicero.com
With a copy to:	Michael T. Del Galdo Del Galdo Law Group, LLC 1441 S. Harlem Avenue Berwyn, IL 60402 delgaldo@dlglawgroup.com

A notice shall be deemed to have been served: (i) upon the date of receipt if served by personal delivery or by commercial overnight courier service; (ii) upon the date of transmission of service by facsimile or electronic mail transmission, provided that the transmission is completed by 5:00 p.m., or if not completed by 5:00 p.m., on the next business day; or, (iii) upon the second (2nd) business day following deposit with the U.S. Post Office and served by certified mail. Any party may change the address to which service of notices shall be affected by a notice in conformity with the provisions of this Paragraph 6.1. The requirement to serve a courtesy copy of a notice shall be deemed a courtesy only, and failure to comply with the requirement shall not affect the compliance provisions of this Paragraph 6.1.

6.2 In the event of Berwyn's or Cicero's non-compliance with the provisions of this Equal Employment Opportunity Clause, the Illinois Human Rights Act or the Rules and Regulations of the Illinois Department of Human Rights, Berwyn or Cicero may be declared ineligible for future contracts or subcontracts with the state of Illinois or any of its political subdivisions or municipal corporations; and this Agreement may be cancelled or voided in whole or in part, and other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this Agreement, Berwyn and Cicero agree as follows:

6.2.1 Berwyn and Cicero will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, sexual orientation, military status; or an unfavorable discharge from military service; and, further, that they will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any underutilization.

6.2.2 If Berwyn or Cicero hires additional employees in order to perform the contract or any portion of the contract, it will determine the availability (in accordance with the Illinois Department of Human Rights Rules and Regulations) of minorities and women in the areas from which Berwyn or Cicero may reasonably recruit; and Berwyn and Cicero will hire for each job classification for which employees are hired in a way that minorities and women are not underutilized.

6.2.3 In all solicitations or advertisements for employees placed by Berwyn or Cicero or on Berwyn's or Cicero's behalf, Berwyn and Cicero will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, sexual orientation, marital status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, sexual orientation, military status or an unfavorable discharge from military service.

6.2.4 Berwyn and Cicero will send to each labor organization or representative of workers with which Berwyn or Cicero has or is bound by a collective bargaining or other agreement or understanding, a notice advising the labor organization or representative of Berwyn's or Cicero's obligations under the Act and the Illinois Department of Human Rights Rules and Regulations. If any labor organization or representative fails or refuses to cooperate with Berwyn's or Cicero's efforts to comply with the Illinois Human Rights Act and Illinois Department of Human Rights Rules and Regulations, Berwyn or Cicero will promptly notify, the Illinois Department of Human Rights; and Berwyn or Cicero and will recruit employees from other sources when necessary to fulfill its obligations under the contract.

6.2.5 Berwyn and Cicero will submit reports as required by the Illinois Department of Human Rights Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or Berwyn or Cicero, and in all respects comply with the Illinois Human Rights Act and the Illinois Department of Human Rights Rules and Regulations.

6.2.6 Berwyn and Cicero will permit access to all relevant books, records, accounts and work sites by personnel of Berwyn, Cicero and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Illinois Department of Human Rights Rules and Regulations.

6.2.7 Berwyn and Cicero will include verbatim or by reference the provisions of this clause in every subcontract awarded under which any portion of the contract obligations are undertaken or assumed so that the provisions will be binding upon the subcontractor. In the same manner as with other provisions of this Agreement, Berwyn and Cicero will be liable for compliance with applicable provisions of this clause by subcontractors; and further, it will promptly notify Berwyn, Cicero and the Illinois Department of Human Rights in the event any subcontractor fails or refuses to comply with the provisions. In addition, Berwyn or Cicero will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the state of Illinois or any of its political subdivisions or municipal corporations.

6.3 Berwyn and Cicero will not maintain or provide for their employees any segregated facilities at any of their establishments, and not permit their employees to perform their services at any location, under their control, where "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin because of habit, local custom, or otherwise. Berwyn and Cicero shall (except where they have obtained identical certifications from proposed subcontractors and material suppliers for specific time periods) obtain certifications in compliance with this subparagraph from proposed subcontractors or material suppliers or to the award of a subcontractor the consummation of material supply agreements, exceeding \$10,000.00 which are not exempt from the provisions of the Equal Opportunity Clause; and Berwyn and Cicero will retain such certifications in their files.

6.4 Berwyn and Cicero have and will have in place and will enforce a written sexual harassment policy in compliance with 775 ILCS 5/2-105(A)(4).

6.5 Berwyn and Cicero shall maintain their respective records relating to the performance of the Agreement in compliance with the requirements of the Local Records Act (50 ILCS 205/1 et seq.) and the Freedom of Information Act (5 ILCS 140/1 et seq.) until written approval for the disposal of such records is obtained: from the Local Records Commission. All books and records required to be maintained by Berwyn or Cicero shall be available for review by the other. Berwyn and Cicero shall cooperate with each other (a) with any request for public records made pursuant to the Freedom of Information Act (5 ILCS 140/1 et seq.), (b) with any request for public records made pursuant to any audit, and (c) by providing full access to and copying of all relevant books and records within a time period which allows Berwyn or Cicero to timely comply with the time limits imposed by the Freedom of Information Act (5 ILCS 140/1 et seq.). Failure by Berwyn or Cicero to maintain the books, records and supporting documents required by this section or the failure by Berwyn or Cicero to provide full access to and copying

of all relevant books and records within a time period which allows Berwyn or Cicero to timely comply with the time limits imposed by the Freedom of Information Act (5 ILCS 140/1 et seq.) shall establish a presumption in favor of the party served with the Freedom of Information Act request for the recovery of any funds paid by that party under this Agreement or for the recovery for any penalties or attorney's fees imposed by the Freedom of Information Act (5 ILCS 140/1 et seq.). The obligations imposed by this section shall survive final payment and the termination of the other obligations imposed by this Agreement.

6.6 Payments under this Agreement shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1 et seq.).

6.7 The parties may modify or amend terms of this Agreement only by a written document duly approved and executed by both parties.

6.8 The term of this Agreement shall begin on the date the Agreement is fully executed and shall continue in full force and effect until the completion by Berwyn and Cicero of their respective obligations under this Agreement.

6.9 This Agreement, including matters incorporated herein, contains the entire understanding between the parties and supersedes any prior understandings and agreements between them respecting the within subject matter. There are no representations, agreements or understandings, oral or written, by and between the parties hereto, relating to the subject matter of this Agreement which are not fully expressed herein.

6.10 There are no other covenants, warranties, representations, promises, conditions or understandings, either oral or written, other than those contained herein.

6.11 Each party warrants to the other that it is authorized to execute, deliver and perform this Agreement. Each party warrants to the other that execution, delivery and performance of this Agreement does not constitute a breach or violation of any agreement, undertaking, law or ordinance by which that party is bound. Each individual signing this Agreement on behalf of a party warrants to the other that such individual is authorized to execute this Agreement in the name of the party on whose behalf he or she executes it.

6.12 This Agreement may be executed in one or more counterparts, each of which shall for all purposes be deemed to be an original and all of which shall constitute the same instrument.

6.13 In event of a conflict between the terms or conditions of this Agreement and any term or condition found in any exhibit or attachment, the terms and conditions of this Agreement shall prevail.

6.14 The invalidity of any provision of this Agreement shall not, in any manner, affect the validity of any other provision hereof; and each and every provision of this Agreement shall be enforceable regardless of the invalidity, if any, of any other provisions hereof.

6.15 The laws of the state of Illinois shall govern this Agreement as to both interpretation and performance.

6.16 The venue for resolving any disputes concerning the parties' respective performance or failure to perform under this Agreement shall be the Circuit Court of Cook County, Illinois.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above written by authorized agents for each party.

Berwyn
City of Berwyn
an Illinois Municipal Corporation

Cicero
Town of Cicero
an Illinois Municipal Corporation

By: _____
Robert J. Lovero, Mayor

By: _____
Larry Dominick, President

ATTEST:

ATTEST:

By: _____
Margaret M. Paul, City Clerk

By: _____
Maria Punzo-Arias, Town Clerk

ATTACHMENT "B"

OWNER:	L O C A L A G E N C Y	AGREEMENT FOR ENGINEERING SERVICES FOR	C O N S U L T A N T	ENGINEER:	
City of Berwyn		PRELIMINARY ENGINEERING,		Frank Novotny & Associates, Inc., dba Novotny Engineering	
Address:		DESIGN ENGINEERING,		Address:	
6700 W. 26 th Street		AND		545 Plainfield Road, Suite A	
City:		CONSTRUCTION ENGINEERING		City:	
Berwyn, IL 60402				Willowbrook	
Project No.:				State:	Zip:
20010				Illinois	60527

THIS AGREEMENT, made and entered into this _____ day of _____, 2021, by and between **FRANK NOVOTNY & ASSOCIATES, INC., dba NOVOTNY ENGINEERING**, whose address is 545 Plainfield Road, Suite A, Willowbrook, Illinois, 60527, hereinafter called the "**ENGINEER**", and **CITY OF BERWYN**, hereinafter called the "**OWNER**" covers certain professional Engineering services, and no other services, in connection with the proposed improvement designated as **IMPROVEMENTS TO LOMBARD AVENUE from 28TH STREET TO ROOSEVELT ROAD** in the City of Berwyn and the Town of Cicero and **IMPROVEMENTS TO LOMBARD AVENUE from 29TH STREET TO 28TH STREET** in the City of Berwyn which scope of construction work consists of the construction of P.C. concrete sidewalk removal and replacement; P.C. concrete driveway removal and replacement; combined sewer spot repair; sewer lining; P.C. concrete alley pavement; combination concrete curb and gutter removal and replacement; utility patching; HMA surface removal and replacement; and all appurtenant construction.

WITNESSETH THAT, in consideration of these premises and of the mutual covenants herein set forth,

THE ENGINEER AGREES,

- I.** To perform or be responsible for the performance of the following Engineering Services for the Owner in connection with the proposed improvement hereinbefore described:
- a. Make such detailed surveys as are necessary for the preparation of detailed Plans.
 - b. Prepare Photometric Analysis of highway corridor and submit to the Illinois Department of Transportation for approval.

- c. Make complete general and detailed Plans, Special Provisions, Proposals, and Estimates of Probable Cost, and furnish two (2) copies of the same to the Owner. Furnish copies of Bid Documents including Plans, Special Provisions and Proposals to bidders. The Engineer will furnish all Plan set copies required by the Owner and for bidding purposes at his actual cost for reproduction.
- d. Make or cause to be made such soil surveys or subsurface investigations including borings and soil profiles and analyses thereof as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations are to be made in accordance with the current requirements of the Illinois Department of Transportation.
- e. Make or cause to be made such soil samples and analyses thereof in order to determine if proposed project excavations will generate contaminated soil. Such investigations are to be made in accordance with the current requirements of the Illinois Environmental Protection Agency.
- f. Make or cause to be made such sewer televising investigations as may be required to furnish sufficient information for the design of the proposed improvement.
- g. Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.
- h. Prepare reports or permit applications for Army Corps of Engineers and/or IDNR Division of Water Resources permits, or other detailed hydraulic reports that are required by any agency having jurisdiction over part of this project, including countywide stormwater and special management area permits.
- i. Furnish the Owner with ten (10) copies, with recordable original, of surveys and drafts of all necessary right-of-way dedications, boundary and lot surveys, construction easements, and borrow pit and channel change agreements including prints of the corresponding plats and staking as required.
- j. Submit Plans and Specifications to the regulatory agencies for routine permits and/or approvals not noted above.
- k. Assist the Owner in the tabulation and interpretation of the Contractors' proposals.
- l. Furnish construction observation. Construction observation shall include:
 1. Consultation on interpretation of Plans and Specifications and any changes under consideration as construction proceeds.
 2. Periodical job-site observation by the Engineer, or his representatives, as construction progresses.
 3. Overseeing the testing of sewer and/or water lines to determine whether the completed project meets the requirements as outlined in the Specifications.
 4. Preparing and/or checking all payment estimates, change orders, records, and reports required by the Owner or governmental agencies. Engineer shall attempt to submit the Contractor's Mechanics Lien Waivers and Sworn Statements with

any payment recommendation; however, if such are not provided, then the payment recommendation shall be conditioned upon their receipt.

5. Periodic observation of the Contractor's operations to guard the Owner against defects and deficiencies in the Work, and to determine in general if the Work, when fully completed, will be in accordance with the Contract Documents. The Engineer will organize and keep the project records. Engineer shall attempt to provide written notice to Owner of Contractor's failure to carry out the work in substantial accordance with the Contract Documents, of which Engineer has actual notice, and of the corrective action required to remedy same.
 6. Reviewing all shop and working drawings for the purpose of checking for conformance with information given and the design concept.
 7. Reviewing and checking all reports by testing laboratories on equipment and material tested.
 8. Compiling a final punchlist relating to the completed Work, and preparation of final papers and reports.
 9. Revision of Contract drawings to show location and nature of improvement as record drawings, from information furnished by the Contractor.
- m. Provide construction layout and staking.
- n. Furnish or cause to be furnished:
1. Proportioning and testing of concrete mixtures in accordance with the "Project Procedures Guide" and the "Materials Inspection Manual" issued by the Bureau of Materials and Physical Research, of the Illinois Department of Transportation.
 2. Proportioning and testing of hot-mix asphalt mixtures (including extracting test) in accordance with the "Project Procedures Guide" and the "Materials Inspection Manual" issued by the Bureau of Materials and Physical Research, of the Illinois Department of Transportation.
 3. Compaction tests as required by the Specifications.
 4. Quality and sieve analyses on local aggregates to see that they comply with the Specifications contained in the Contract.
 5. Furnish inspection of materials when inspection is not provided at the sources by the Bureau of Materials of the Illinois Department of Transportation, if required by the Owner.

II. That all reports, Plans, plats, and Special Provisions to be furnished by the Engineer pursuant to this Agreement will be in accordance with the current generally accepted standards of design professionals performing such engineering services; it being understood that all such reports, plats, Plans and drafts, shall before being finally accepted, be subject to approval by the Owner.

III. To attend conferences to be held at the request of the Owner in addition to normal visits for observation purposes, and visit the site and review the work at any reasonable time when requested to do so by the Owner.

IV. That basic survey notes and sketches, charts, computations and other data prepared or obtained by the Engineer pursuant to this Agreement, will be made available, upon request, to the Owner without cost and without restriction or limitation as to their use.

V. In the event Plans or surveys are found to be in error during construction of the PROJECT due to the negligence or willful misconduct of the Engineer, and revisions of the plans or survey corrections are necessary, the Engineer agrees that he will perform such work without expense to the Owner even though final payment has been received by him. He shall give immediate attention to these changes so there will be minimal delay to the Contractor.

VI. To make such changes in working Plans, including all necessary preliminary surveys and investigations, as may be required after the award of the construction Contract and during the construction of the improvement.

VII. That all Plans and other documents furnished by the Engineer pursuant to this Agreement will be endorsed by him and will show his professional seal where such is required by law.

VIII. The Engineer will carry General Liability insurance in the amount of not less than \$1,000,000; Workman's Compensation of not less than \$500,000; and Professional Liability insurance of not less than \$1,000,000. The Engineer shall name the Owner as "Additional Insured" on the Engineer's General Liability policy.

THE OWNER AGREES,

I. To pay the Engineer as compensation for all services performed as stipulated in Paragraphs I-a, c, j and k of "THE ENGINEER AGREES" section in accordance with one of the following methods as marked:

- a. A sum of money equal to 5.0 percent of the awarded Contract price for the proposed improvement.
- b. A sum of money equal to the percentage of the awarded Contract cost for the proposed improvement as approved by the Owner based on the following schedule:

SCHEDULE FOR PERCENTAGES BASED ON AWARDED CONTRACT COST

First	\$ 50,000	<u>10.00%</u>
Next	\$ 50,000	<u>8.50%</u>
Next	\$ 100,000	<u>7.10%</u>
Next	\$ 200,000	<u>6.20%</u>
Next	\$ 200,000	<u>5.70%</u>
Next	\$ 450,000	<u>5.60%</u>
Next	\$1,000,000	<u>5.00%</u>
Next	\$2,000,000	<u>4.50%</u>
Next	\$6,000,000	<u>4.30%</u>

- c. A lump sum fee of \$ _____.

II. To allow the Engineer to sublet all of the services provided under Paragraphs I-d, e, f, g, h, i and n of "THE ENGINEER AGREES". The Cost to Engineer is to be verified by furnishing the Owner copies of paid invoices from the party doing the work.

III. To pay for the services stipulated in Paragraph I-l, I-m of "THE ENGINEER AGREES", a sum of money:

- a. Based on the hourly rates stipulated below for personnel assigned to this project as payment in full to the Engineer for the actual time spent in providing these services, the hourly rates include profit, overhead, readiness-to-serve, insurance, social security and retirement deductions. The classifications of the employees used in the work should be consistent with the employee classifications for the services performed.

<u>Grade Classification of Employee</u>	<u>Hourly Rate</u>
Principal	\$160.00 - \$175.00
Senior Project Engineer	\$145.00 - \$160.00
Project Manger	\$135.00 - \$160.00
Staff Engineer	\$ 90.00 - \$130.00
Senior Technician	\$120.00 - \$140.00
CAD Technician	\$100.00 - \$125.00
GIS Technician	\$ 80.00 - \$ 95.00
Technician	\$ 55.00 - \$ 75.00
Technical Assistant	\$ 40.00 - \$ 65.00
Engineering Intern I	\$ 40.00 - \$ 60.00
Engineering Intern II	\$ 45.00 - \$ 65.00

If the Engineer is required to work overtime hours, the billable rate charged for all employee grade classifications performing overtime work, except Principals, shall be increased by twenty-five percent (25%).

The hourly rates itemized above shall be effective the date the parties, hereunto entering this Agreement, have affixed their hands and seals and shall remain in effect until December 31, 2021. In event the services of the Engineer extend beyond that date, the hourly rates will be adjusted yearly by addendum to this Agreement to compensate for increases in the salary structure of the Engineer that are in effect at that time.

- b. Equal to _____ percent of the final construction cost.

IV. That payments due the Engineer for services rendered pursuant to this Agreement will be made as soon as practicable after the services have been performed, in accordance with the following schedule.

- a. Upon completion of preliminary design criteria, preliminary Plan layout and rough Estimates of Probable Cost based upon these Plans, thirty percent (30%) of the design fee as determined by the Estimate of Probable Cost, plus any services provided to date by Paragraphs l-d, e, f, g, h and l of the "THE ENGINEER AGREES" section.
- b. Upon completion of detailed Plans, Special Provisions, Proposals and Estimate of Cost - being the work required by Paragraphs l-a, c, and j of "THE ENGINEER AGREES" section - to the satisfaction of the Owner, ninety percent (90%) of the total fee based on the above fee schedule and the approved Estimate of Probable Cost less any previous payments, plus any services provided to date by Paragraphs l-d, e, f, g, h and l of the "THE ENGINEER AGREES" section.
- c. Upon award of the Contract for the improvement by the Owner, one hundred percent (100%) of the total fee based on the above fee schedule and the awarded Contract cost, less any previous payments.

- d. Upon completion of the construction of the improvement, ninety percent (90%) of the fee due for services stipulated in Paragraphs l-l, m and n.
- e. Upon completion of all final reports required by the Owner and acceptance of the improvement, one hundred percent (100%) of the total fees due under this Agreement, less any previous payments.

Partial payments, not to exceed ninety percent (90%) of the amount earned, may be made from time to time as the work progresses.

V. That, should the improvement be abandoned at any time after the Engineer has performed any part of the services provided for in Paragraphs l-a and l-c, of "THE ENGINEER AGREES" section, and prior to the completion of such services, the Owner shall reimburse the Engineer an amount which bears the same ratio to the total fee otherwise payable under this Agreement as the services actually rendered hereunder by the Engineer bear to the total services necessary for the full performance of this Agreement, such payment plus all reimbursable payments then due, shall be in full discharge of all rights of the Engineer under this Agreement.

VI. That should the Owner require changes in any of the detailed Plans, Specifications or estimates (except for those required pursuant to Paragraph V of "THE ENGINEER AGREES" section) after they have been approved by the Owner, the Owner will pay the Engineer for such changes at the hourly rates noted in Paragraph III(a) of the above, and for his sublet expenses as noted in Paragraph II above. It is understood that "changes" as used in this paragraph shall in no way relieve the Engineer of his responsibility to prepare a complete and adequate set of Plans.

VII. That, should the completion of the improvement extend beyond the time limit given in the construction contract, the Owner will pay the Engineer, in addition to the fees provided herein, his cost incurred beyond such time limit - at the hourly rates noted in Paragraph III(a) above, and or his sublet expenses as noted in Paragraph II above.

VIII. That, the Engineer makes no warranties, either expressed or implied, in connection with this Agreement or the services provided thereunder, and shall not be responsible for the Contractor's or subcontractors means, methods, techniques, sequences or procedures, timely performance, safety programs and precautions incident thereto, or construction, since they are solely the Contractor's rights and responsibilities under the Contract documents; and that the Engineer has no authority to stop work on behalf of the Owner, nor has any supervisory responsibilities. Nor shall the Engineer be responsible for the acts or omissions of the Owner provided that the Engineer has properly executed his duties. The Engineer shall not be responsible for the failure of the Owner, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the project documents or any other agreement concerning this project.

IX. That, since the Engineer has no control over the cost of labor, material and equipment, the estimate of probable construction cost is not a guarantee of actual construction cost, but is the Engineer's professional opinion as to the probable cost of construction at the time of preparation of the estimate.

X. That should the Owner require the Engineer to purchase insurance over and above the coverage normally carried by the Engineer and noted in Paragraph VIII of the "ENGINEER AGREES" section, or require that the Owner be named as an "additional insured" on the Engineer's policy, the Owner will reimburse the Engineer at his actual invoice cost for the additional insurance coverage requested.

XI. That should the Owner enter into a contract with a Contractor to build or implement the improvements described in this contract, the Owner will require the Contractor to name the Engineer as an "additional insured" on any policy of insurance the Contractor has in force during the construction of this project or during the period of time covered by this contract and on any policies of insurance the Contractor is required to procure, according to the terms of its contract with the Owner.

IT IS MUTUALLY AGREED,

I. The laws governing this Agreement shall be the laws of the State of Illinois.

II. This Agreement may be terminated by the Owner upon giving notice in writing to the Engineer at his last known post office address. Upon such termination, the Engineer shall cause to be delivered to the Owner all drawings, Specifications, partial and completed estimates and data if any from traffic studies and soil survey, subsurface and sewer televising investigations with the understanding that all such material becomes the property of the Owner. Owner acknowledges that if conflicts exist between electronically transmitted documents and hard copy documents, the hard copy documents prevail. If the Agreement is terminated or the Contract for Construction has not been awarded one (1) year after the acceptance of the Plans by the Owner, the Engineer shall be paid for services completed and services partially completed, an amount which bears the same ratio to the total fee otherwise paid under this Agreement as the services actually rendered hereunder by the Engineer bear to the total services necessary for the full performance of this Agreement and such payment, plus all reimbursable payments then due, shall be in full discharge of all rights of the Engineer under this Agreement

III. That if the contract for construction has not been awarded one (1) year after the acceptance of the Plans by the Owner, the Owner will pay the Engineer the balance of the engineering fee due to make one hundred percent (100%) of the total fees due in accordance with the terms of this Agreement, based on the Estimate of Probable Cost as prepared by the Engineer.

EXECUTED BY THE OWNER, this _____ day of _____, 2021.

Owner: CITY OF BERWYN

Address: 6700 WEST 26TH STREET
BERWYN, IL 60402

By: _____

ATTEST:

Printed
Name/Title: **Robert J. Lovero, Mayor**

By: _____

Printed
Name/Title: **Margaret M. Paul, Clerk**

EXECUTED BY THE ENGINEER, this _____ of _____, 2021.

**FRANK NOVOTNY & ASSOCIATES, INC.,
dba NOVOTNY ENGINEERING
545 PLAINFIELD ROAD, SUITE A
WILLOWBROOK, ILLINOIS 60527**

By: _____

ATTEST:

Printed
Name/Title: **Timothy P. Geary, President**

By: _____

Printed
Name/Title: **John E. Fitzgearld, Vice President**



City of Berwyn Police and Fire Commission

6401 WEST 31ST ST
BERWYN, IL. 60402

www.berwyn-il.gov



J-6

Mayor Robert J. Lovero
Alderman Ralph Avila, Chairman of Police and Fire Committee
Police Chief Michael Cimaglia
City Clerk Margaret M. Paul
City Treasurer Cynthia Gutierrez
Members of the Berwyn City Council

Date: 3/24/2021
RE: Promotion of Carmelita Terry

At the request of Police Chief Michael Cimaglia, and with the approval of the Berwyn City Council on 3/23/2021 the Berwyn Police and Fire Commission contacted the next eligible candidate on the Police Sergeant's promotion list. This promotion list was posted with the Berwyn City Clerk on 3/19/2019 and is on public display with the Clerk's Office and the City website.

We, the members of the Berwyn Fire and Police Commission, certify that Carmelita Terry is in good standing with the Police Department in accordance with the Rules and Regulations of the Commission and the State of Illinois as the next eligible candidate on the Sergeant promotion list. Effective start date of 4/12/2021

Board of Police and Fire Commissioners

Gilbert Pena, Chairman

Ana Espinoza, Commissioner

Daniel Treadwell, Commissioner

Ken Waszak, Commissioner

Alice Solis, Commissioner

Tony J. Laureto, Secretary



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

J-7

06 April 2021

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

RE: Request to hire Seven (7) Probationary Police Officers from the Lateral Eligibility Pool

Ladies and Gentlemen,

I am respectfully requesting your approval to contact the Police and Fire Commission to hire seven (7) Probationary Police Officers from the current Fire and Police Commissioners current Lateral Eligibility Pool of candidates. These requests are to replace the vacancies that have resulted from the following:

- The Retirement of Sergeant Brian Cantwell;
- The Disability/Retirement of Patrol Officer Salvador Virzi;
- The Termination of Probationary Patrol Officer Jeremy Mendez;
- The Termination of Probationary Police Officer Abraham Izaguirre;
- The Retirement of Sergeant James Kenny;
- The Retirement of Unit Commander Kenneth Howard; and,
- The Resignation of Patrol Officer Shamiron J. Lopez.

The hiring of seven Probationary Police Officers satisfies the current contractual agreement between the City of Berwyn and the Illinois Municipal Police Association (IMPA). There are no scheduled Police Academies, therefore this hiring will come from the current Lateral Eligibility Hiring Pool.

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



BERWYN PUBLIC LIBRARY

J-8

April 6, 2021

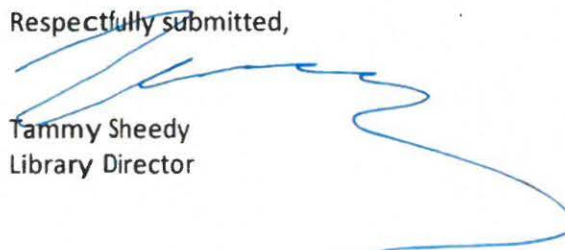
Honorable Mayor Robert J. Lovero
Members of City Council
City of Berwyn
6700 W. 26th Street
Berwyn, IL 60402

Dear Mayor Lovero and Members of City Council,

The Berwyn Public Library is seeking authorization to go out to bid for an RFID (Radio Frequency Identification System) project. This project would include tagging all materials in the library to allow for self-checkout, and would serve as both an inventory system and a security system.

Funding for this expenditure has been approved in the FY2021 budget. The Library Board of Trustees have discussed this project at their January 18, 2021 meeting and are in agreement with the project.

Respectfully submitted,


Tammy Sheedy
Library Director





BERWYN PUBLIC LIBRARY

RFID (Radio Frequency Identification System)

What is RFID?

RFID is a library identification system. It consists of two parts – a tag and a reader. Information about the library materials is encoded on the tag, and the RFID reader accesses the information.

How Does RFID Work?

RFID readers emit a signal that search to a tag. When the tag comes within range of the reader, the tag “awakens” and transmit the information the reader is looking for. In the library setting, the reader seeks out the items a patron is checking out, or in; inventories materials on the shelves and emits a signal if a patron is leaving the library with an item that has not yet been checked out.

What are the benefits of RFID in the library?

RFID benefits the library in several ways:

1. RFID allows patrons the ability to check out their own materials using the self-checkout kiosks. This allows for contact free interactions at the library.
2. RFID speeds up the checkout process, whether at a self-checkout kiosk or at the Circulation desk. Using the RFID tags, multiple books can be placed on the reader and checked out at once as opposed to the current system of checking out one item at a time.
3. When library staff have to spend less time on routine physical tasks such as checking out materials, they can be more responsive to other patron needs to improve the patron experience.
4. RFID also provides a better security option for the collections. The RFID reader activates and deactivates the identification tag, so if an item is leaving the library before being deactivated, staff will be alerted. This will reduce the number of missing items in our collections.
5. Inventory of the collection can be conducted more rapidly, and more often. Using a hand-held reader, the shelves can be scanned and missing and/or misshelved items can be easily located.
6. RFID can also reduce the number of staff injuries from repetitive motions. THE RFID reader automatically unlocks the lock cases, reducing the repetitive motion duties of the Circulation staff.

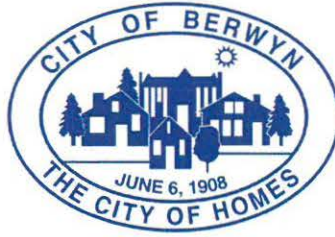
What are the disadvantages of RFID in the library?

1. **Cost.** The initial RFID project is an investment in the library. Purchasing identification tags for each item in the collection, plus purchasing the self-checkout kiosks and readers can be a costly endeavor. After the initial investment however, maintenance of this technology is sustainable with the yearly operating budget.



- 2 . **Privacy.** Questions of privacy with RFID technology are a concern of many users. RFID tags do not contain any personal information. They only contain library related information necessary for checkout and inventory. Further, the RFID tags used in library items generally cannot read at a range more than 24 inches from a reader. The security gates read within a three foot range, so these items cannot be read outside the library building.
- 3 . **Reduction of Staff.** People may think that automating the library experience will reduce the number of staff needed. The opposite is actually the case. The library is the only free institution that allows community members to engage in learning activities, and is considered a safe place for everyone, regardless of social, cultural, and economic background. RFID can help libraries focus on created better crafted programming, engaging spaces, building connections and ensuring that staff time is devoted to outcomes which will have the largest impact on the community.

The City of Berwyn



Robert P. Schiller
Director of Public Works

J-9

A Century of Progress with Pride

April 28, 2021

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

Re: Arbor Day Proclamation.

2021 marks the 31st year the City of Berwyn has participated in Arbor Day celebrations as part of the Tree City USA program. Part of this program requires the City of Berwyn to pass the attached proclamation acknowledging the last Friday in April the official Arbor Day.

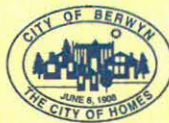
The City continues celebrate its commitment to the urban forest by planting trees throughout the community.

Recommended Actions:

Staff requests approval of the attached Proclamation acknowledging April 28, 2021 as Arbor Day in the City of Berwyn.

Respectfully,

Robert Schiller
Director of Public Works



PROCLAMATION

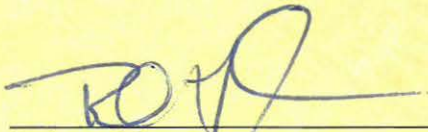
WHEREAS, In 1972, Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for planting of trees, this Holiday, called Arbor Day, was first observed with the planting of More that a million trees in Nebraska and is now celebrated Throughout the world; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling cost, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and;

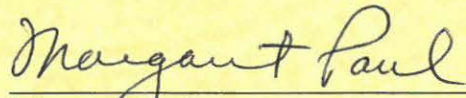
WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas and beautify our community; and

WHEREAS, City of Berwyn has been recognized as a Tree City USA by the National Arbor Day Foundation and desires to continue its tree-planting ways.


NOW, THEREFORE, I Robert J. Lovero, Mayor of Berwyn, do hereby proclaim **April 28, 2021** as **ARBOR DAY** in the City of Berwyn and I urge all citizens to support efforts to care for our trees and to support our city's community forestry program and I further urge all citizens to plant trees to gladden the hearts and promote the well-being of present and future generations.



Robert J. Lovero
Mayor of the City of Berwyn



Margaret Paul
City Clerk, City of Berwyn



Robert Schiller
Director of Public Works, City of Berwyn



BATCH	CK DATE	GROSS	FED	EMPLOYER FICA	EMPLOYER MEDICARE	STATE
220217	3/31/2021	1,463,780.26	173,950.40	29,664.03	19,615.19	60,239.81
FEDERAL	Federal	223,229.62				
STATE	State	60,239.81				

K-1



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Accounts Payable by G/L Distribution Report

Payment Date Range 03/25/21 - 04/14/21

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	4166298253	Expense Reimbursement	Paid by Check # 57628		03/26/2021	03/26/2021	03/26/2021		03/26/2021	92.54
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$92.54</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007573544	Konica Minolta copier maint.chgs	Paid by Check # 57689		03/26/2021	03/26/2021	03/26/2021		04/14/2021	10.58
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$10.58</u>
							Department 02 - Mayor's Office Totals		Invoice Transactions 2	<u>\$103.12</u>
Department 03 - City Administrator's Office										
Account 5290 - Other General Expenses										
1659 - CNA Surety Direct Bill	63176116N	Notary Bond For Virginia Pacheco	Paid by Check # 57661		04/01/2021	04/01/2021	04/01/2021		04/14/2021	30.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$30.00</u>
Account 5300 - Professional Services										
2961 - Miguel A. Santiago Consulting, Inc	APRIL2021	Consulting Services APRIL 2021	Paid by Check # 57702		04/01/2021	04/01/2021	04/01/2021		04/14/2021	5,000.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$5,000.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007573544	Konica Minolta copier maint.chgs	Paid by Check # 57689		03/26/2021	03/26/2021	03/26/2021		04/14/2021	10.58
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$10.58</u>
							Department 03 - City Administrator's Office Totals		Invoice Transactions 3	<u>\$5,040.58</u>
Department 04 - City Clerk's Office										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007573544	Konica Minolta copier maint.chgs	Paid by Check # 57689		03/26/2021	03/26/2021	03/26/2021		04/14/2021	451.44
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$451.44</u>
							Department 04 - City Clerk's Office Totals		Invoice Transactions 1	<u>\$451.44</u>
Department 08 - City Council										
Account 5200-01 - Administrative Expenses Ward 1										
3920 - Berwyn Little League	2021-00000274	Alderman Donation / James Scott Lennon	Paid by Check # 57648		04/01/2021	04/01/2021	04/01/2021		04/14/2021	325.00
							Account 5200-01 - Administrative Expenses Ward 1 Totals		Invoice Transactions 1	<u>\$325.00</u>
							Department 08 - City Council Totals		Invoice Transactions 1	<u>\$325.00</u>
Department 10 - Legal										
Account 5110 - Adjudication Program										
2077 - Patrick N. Murray	MARCH2021	Administrative Hearing Officer	Paid by Check # 57712		03/26/2021	03/26/2021	03/26/2021		04/14/2021	2,100.00
							Account 5110 - Adjudication Program Totals		Invoice Transactions 1	<u>\$2,100.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 03/25/21 - 04/14/21

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										
2021 - Del Galdo Law Group, LLC	25971	Legal Services Feb. 2021	Paid by Check # 57665		03/26/2021	03/26/2021	03/26/2021		04/14/2021	15,015.19
2021 - Del Galdo Law Group, LLC	25970	Legal Services Feb. 2021	Paid by Check # 57665		03/26/2021	03/26/2021	03/26/2021		04/14/2021	4,882.50
5601 - Servicios Fuentes LTD	2021-00000251	Legal Services Feb. / Mar. 2021	Paid by Check # 57731		03/26/2021	03/26/2021	03/26/2021		04/14/2021	1,650.00
2231 - Storino, Ramello & Durkin	82630	Legal Services Feb. 2021	Paid by Check # 57737		03/26/2021	03/26/2021	03/26/2021		04/14/2021	44.55
2231 - Storino, Ramello & Durkin	82329	Legal Services Feb. 2021	Paid by Check # 57737		03/26/2021	03/26/2021	03/26/2021		04/14/2021	396.00
							Account 5300 - Professional Services Totals		Invoice Transactions 5	<u>\$21,988.24</u>
							Department 10 - Legal Totals		Invoice Transactions 6	<u>\$24,088.24</u>
Department 12 - Finance										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2049264	Finance Dept Office Supplies	Paid by Check # 57679		04/01/2021	04/01/2021	04/01/2021		04/14/2021	56.34
5669 - Garvey's Office Products	PINV2048440	Finance Dept Office Supplies	Paid by Check # 57679		04/01/2021	04/01/2021	04/01/2021		04/14/2021	162.88
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 2	<u>\$219.22</u>
Account 5290 - Other General Expenses										
2645 - Anthony Bertuca	2021-00000246	reimbursement	Paid by Check # 57603		03/22/2021	03/22/2021	03/22/2021		03/25/2021	297.60
67 - James Frank	2021-00000245	reimbursement	Paid by Check # 57605		03/22/2021	03/22/2021	03/22/2021		03/25/2021	297.60
3355 - Robert Schiller	2021-00000244	Reimbursement	Paid by Check # 57607		03/22/2021	03/22/2021	03/22/2021		03/25/2021	297.60
							Account 5290 - Other General Expenses Totals		Invoice Transactions 3	<u>\$892.80</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007573544	Konica Minolta copier maint.chgs	Paid by Check # 57689		03/26/2021	03/26/2021	03/26/2021		04/14/2021	43.72
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$43.72</u>
Sub Department 11 - Collector's Office										
Account 5225-01 - Supplies Office										
2504 - Felco Vending, Inc.	0858	Collectors Office Supplies	Paid by Check # 57673		04/01/2021	04/01/2021	04/01/2021		04/14/2021	31.00
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$31.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007573544	Konica Minolta copier maint.chgs	Paid by Check # 57689		03/26/2021	03/26/2021	03/26/2021		04/14/2021	16.77
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$16.77</u>
							Sub Department 11 - Collector's Office Totals		Invoice Transactions 2	<u>\$47.77</u>
							Department 12 - Finance Totals		Invoice Transactions 8	<u>\$1,203.51</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 03/25/21 - 04/14/21

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 14 - Human Resources										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2059717	Benefits Office Supplies	Paid by Check # 57679		04/01/2021	04/01/2021	04/01/2021		04/14/2021	24.24
5669 - Garvey's Office Products	PINV2056737	Benefits Office Supplies	Paid by Check # 57679		04/01/2021	04/01/2021	04/01/2021		04/14/2021	27.87
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 2	<u>\$52.11</u>
							Department 14 - Human Resources Totals		Invoice Transactions 2	<u>\$52.11</u>
Department 16 - Information Technology										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	CM190265	Credit	Paid by Check # 57679		04/01/2021	04/01/2021	04/01/2021		04/14/2021	(29.09)
5669 - Garvey's Office Products	PINV2051014	I.T. Dept Office Supplies	Paid by Check # 57679		04/01/2021	04/01/2021	04/01/2021		04/14/2021	43.46
5669 - Garvey's Office Products	PINV2049749	I.T. Dept Office Supplies	Paid by Check # 57679		04/01/2021	04/01/2021	04/01/2021		04/14/2021	314.28
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 3	<u>\$328.65</u>
Account 5290 - Other General Expenses										
1800 - CDW Government, Inc.	9081371	UPS Battery Replacement	Paid by Check # 57656		03/26/2021	03/26/2021	03/26/2021		04/14/2021	71.99
1800 - CDW Government, Inc.	9167407	CDW Drive for P.D.	Paid by Check # 57656		03/26/2021	03/26/2021	03/26/2021		04/14/2021	48.95
1800 - CDW Government, Inc.	9289298	UPS Battery Replacement	Paid by Check # 57656		03/26/2021	03/26/2021	03/26/2021		04/14/2021	250.55
4033 - eDot	70126	Service Charge	Paid by Check # 57670		03/26/2021	03/26/2021	03/26/2021		04/14/2021	299.00
5820 - SYNCR / AMAZON	2021-00000271	UPS Battery replacement / IT supplies	Paid by Check # 57738		03/26/2021	03/26/2021	03/26/2021		04/14/2021	415.23
							Account 5290 - Other General Expenses Totals		Invoice Transactions 5	<u>\$1,085.72</u>
Account 5415 - Software Maintenance										
20693 - PC Connection Sales Corp	71094529	CH Fortigate 1 year maint/support renewal	Paid by Check # 57713		03/26/2021	03/26/2021	03/26/2021		04/14/2021	1,150.49
							Account 5415 - Software Maintenance Totals		Invoice Transactions 1	<u>\$1,150.49</u>
Account 5530 - Network Infrastructure										
4024 - AT & T	708484031803-4	ATT POTS & PRIs/Monthly	Paid by Check # 57641		03/26/2021	03/26/2021	03/26/2021		04/14/2021	322.47
4024 - AT & T	708484301103-3	ATT POTS & PRIs/Monthly	Paid by Check # 57641		03/26/2021	03/26/2021	03/26/2021		04/14/2021	1,381.97
4024 - AT & T	708788414803-3	AT&T pots service/PRI monthly	Paid by Check # 57641		03/26/2021	03/26/2021	03/26/2021		04/14/2021	49.21
4024 - AT & T	708788324803-3	AT&T pots service/PRI monthly	Paid by Check # 57641		03/26/2021	03/26/2021	03/26/2021		04/14/2021	49.21



Accounts Payable by G/L Distribution Report

Payment Date Range 03/25/21 - 04/14/21

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 16 - Information Technology										
Account 5530 - Network Infrastructure										
4024 - AT & T	708Z02001703-4	AT&T pots service/PRI monthly	Paid by Check # 57641		03/26/2021	03/26/2021	03/26/2021		04/14/2021	2,636.65
4024 - AT & T	708R07082803-4	ATT PRI services/monthly	Paid by Check # 57641		03/26/2021	03/26/2021	03/26/2021		04/14/2021	881.89
4025 - AT& T	S667040040-21080	Monthly ASE connectivity fees/6 city locations	Paid by Check # 57642		03/26/2021	03/26/2021	03/26/2021		04/14/2021	6,789.60
4026 - AT& T	3703010607	AT&T 1G internet circuit/monthly & IP Flex monthly	Paid by Check # 57643		03/26/2021	03/26/2021	03/26/2021		04/14/2021	1,116.40
4026 - AT& T	8627270600	AT&T 1G internet circuit/monthly & IP Flex monthly	Paid by Check # 57643		03/26/2021	03/26/2021	03/26/2021		04/14/2021	4,272.48
							Account 5530 - Network Infrastructure Totals		Invoice Transactions 9	<u>\$17,499.88</u>
							Department 16 - Information Technology Totals		Invoice Transactions 18	<u>\$20,064.74</u>
Department 17 - Administrative										
Account 5035-01 - Benefits Health Insurance										
16 - Dearborn National Life Insurance Company	2021-00000278	04/21 insurance premiums	Paid by Check # 57664		04/01/2021	04/01/2021	04/01/2021		04/14/2021	5,939.89
15 - Health Care Service Corporation	2021-00000277	04/21 insurance premiums	Paid by Check # 57682		04/01/2021	04/01/2021	04/01/2021		04/14/2021	904,953.47
							Account 5035-01 - Benefits Health Insurance Totals		Invoice Transactions 2	<u>\$910,893.36</u>
Account 5035-02 - Benefits Dental Insurance										
504 - AETNA	2021-00000275	04/21 insurance premiums	Paid by Check # 57633		04/01/2021	04/01/2021	04/01/2021		04/14/2021	39,062.98
							Account 5035-02 - Benefits Dental Insurance Totals		Invoice Transactions 1	<u>\$39,062.98</u>
Account 5035-03 - Benefits Life Insurance										
16 - Dearborn National Life Insurance Company	2021-00000276	04/21 insurance premiums	Paid by Check # 57664		04/01/2021	04/01/2021	04/01/2021		04/14/2021	10,362.23
							Account 5035-03 - Benefits Life Insurance Totals		Invoice Transactions 1	<u>\$10,362.23</u>
Account 5290 - Other General Expenses										
180 - West Central Municipal Conference	0009834-IN	EAP 2021 & Admin Fee	Paid by Check # 57755		04/01/2021	04/01/2021	04/01/2021		04/14/2021	6,286.77
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$6,286.77</u>
							Department 17 - Administrative Totals		Invoice Transactions 5	<u>\$966,605.34</u>
Department 18 - Fire Department										
Account 5220 - Training, Dues & Publications										
6203 - Firefighters Bookstore	INV474564	Fire Officers Handbooks	Paid by Check # 57674		04/06/2021	04/06/2021	04/06/2021		04/14/2021	492.87
117 - Village of Romeoville Fire Academy	2021-093	V & M Ops Duncan & Gaudio Inv. 2021-093	Paid by Check # 57750		04/06/2021	04/06/2021	04/06/2021		04/14/2021	1,500.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 2	<u>\$1,992.87</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 03/25/21 - 04/14/21

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 18 - Fire Department										
Account 5225 - Supplies										
1171 - US Gas	363347	Medical Compressed Oxygen Cylinders	Paid by Check # 57748		04/06/2021	04/06/2021	04/06/2021		04/14/2021	121.90
							Account 5225 - Supplies Totals		Invoice Transactions 1	<u>121.90</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2048460	Fire Dept Office Supplies	Paid by Check # 57679		04/01/2021	04/01/2021	04/01/2021		04/14/2021	90.45
5669 - Garvey's Office Products	PINV2046988	Fire Dept Office Supplies	Paid by Check # 57679		04/01/2021	04/01/2021	04/01/2021		04/14/2021	295.00
5669 - Garvey's Office Products	PINV2047066	Fire Dept Office Supplies	Paid by Check # 57679		04/01/2021	04/01/2021	04/01/2021		04/14/2021	59.27
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 3	<u>444.72</u>
Account 5290 - Other General Expenses										
534 - Eagle Engraving	2021-1534	Mabas Tags	Paid by Check # 57669		04/06/2021	04/06/2021	04/06/2021		04/14/2021	14.60
5523 - L-K Fire Extinguisher Service Inc. No 2	73635	Recharged Fire Extinguisher	Paid by Check # 57690		04/06/2021	04/06/2021	04/06/2021		04/14/2021	111.00
133 - MES - Illinois	IN1561323	SCBA Flow Tests / Electronic Repairs etc. Inv. IN1561323	Paid by Check # 57697		04/06/2021	04/06/2021	04/06/2021		04/14/2021	4,334.01
591 - The Sign Edge	191597	Engraved Name Plates	Paid by Check # 57742		04/06/2021	04/06/2021	04/06/2021		04/14/2021	19.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 4	<u>4,478.61</u>
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	27357	Cleaning Services	Paid by Check # 57625		03/26/2021	03/26/2021	03/26/2021		03/26/2021	255.00
5981 - Crystal Maintenance Services	27417	Cleaning Services	Paid by Check # 57625		03/26/2021	03/26/2021	03/26/2021		03/26/2021	255.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 2	<u>510.00</u>
Account 5400-30 - Repairs & Maintenance Building										
5887 - FSS Technologies LLC	421712	Inspection Agreement	Paid by Check # 57677		04/06/2021	04/06/2021	04/06/2021		04/14/2021	480.00
391 - Tele-Tron Ace Hardware	92353	Fire Dept. Supplies	Paid by Check # 57741		04/06/2021	04/06/2021	04/06/2021		04/14/2021	85.32
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 2	<u>565.32</u>
Account 5400-31 - Repairs & Maintenance Fleet										
1244 - Berwyn Ace Hardware	34770	Fire Dept. Supplies	Paid by Check # 57647		04/06/2021	04/06/2021	04/06/2021		04/14/2021	98.56
6204 - Mixer & Plant Parts Mfg, LLC	INVMI5100	Fire Dept Parts	Paid by Check # 57704		04/06/2021	04/06/2021	04/06/2021		04/14/2021	654.30
							Account 5400-31 - Repairs & Maintenance Fleet Totals		Invoice Transactions 2	<u>752.86</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 03/25/21 - 04/14/21

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 18 - Fire Department										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9007573544	Konica Minolta copier maint.chgs	Paid by Check # 57689		03/26/2021	03/26/2021	03/26/2021		04/14/2021	19.43
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$19.43</u>
Account 5500 - Equipment										
391 - Tele-Tron Ace Hardware	92353	Fire Dept. Supplies	Paid by Check # 57741		04/06/2021	04/06/2021	04/06/2021		04/14/2021	404.61
							Account 5500 - Equipment Totals		Invoice Transactions 1	<u>\$404.61</u>
Account 5500-01 - Equipment Turnout Gear										
1330 - Air One Equipment, Inc.	167127	Turn Out Gear	Paid by Check # 57634		04/06/2021	04/06/2021	04/06/2021		04/14/2021	342.00
							Account 5500-01 - Equipment Turnout Gear Totals		Invoice Transactions 1	<u>\$342.00</u>
							Department 18 - Fire Department Totals		Invoice Transactions 19	<u>\$9,632.32</u>
Department 20 - Police Department										
Account 5040 - Tuition Reimbursement										
3168 - John Hadjioannou	L30054584-3	Tuition Reimbursement	Paid by Check # 57606		03/22/2021	03/22/2021	03/22/2021		03/25/2021	1,827.78
6175 - Christ Anisi	L00759140-1	Tuition Reimbursement	Paid by Check # 57658		03/26/2021	03/26/2021	03/26/2021		04/14/2021	3,934.43
6172 - Edward Tovar	L11280956-2	Tuition Reimbursement	Paid by Check # 57671		03/26/2021	03/26/2021	03/26/2021		04/14/2021	2,746.81
6167 - Michael Gallagher	L30054810-7	Tuition Reimbursement	Paid by Check # 57700		03/26/2021	03/26/2021	03/26/2021		04/14/2021	1,849.43
5371 - Richard Bolec	L30054664-2	Tuition Reimbursement	Paid by Check # 57725		03/26/2021	03/26/2021	03/26/2021		04/14/2021	1,840.00
							Account 5040 - Tuition Reimbursement Totals		Invoice Transactions 5	<u>\$12,198.45</u>
Account 5210 - Vehicle Gas & Oil										
5805 - Wex Bank	70942481	Fuel Purchase	Paid by Check # 57756		03/26/2021	03/26/2021	03/26/2021		04/14/2021	116.36
							Account 5210 - Vehicle Gas & Oil Totals		Invoice Transactions 1	<u>\$116.36</u>
Account 5215-01 - Telephone In-House										
4024 - AT & T	708795560103-4	Feb. 14 - Mar. 13 2021	Paid by Check # 57641		03/26/2021	03/26/2021	03/26/2021		04/14/2021	267.52
4029 - AT& T Mobility	X04032021	Wireless Service	Paid by Check # 57644		03/26/2021	03/26/2021	03/26/2021		04/14/2021	72.48
989 - T-Mobile	97282372	Feb. 23 - Mar. 21 2021	Paid by Check # 57739		03/26/2021	03/26/2021	03/26/2021		04/14/2021	73.72
5703 - Technology Management Revolving Fund	T2121794	L.e.a.d.s. Lines	Paid by Check # 57740		03/26/2021	03/26/2021	03/26/2021		04/14/2021	942.40
6126 - Verizon	9876278361	Feb. 26- Mar. 25 2021	Paid by Check # 57749		03/26/2021	03/26/2021	03/26/2021		04/14/2021	380.18
							Account 5215-01 - Telephone In-House Totals		Invoice Transactions 5	<u>\$1,736.30</u>



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Fund 100 - General Fund											
Department 20 - Police Department											
Account 5220 - Training, Dues & Publications											
1881 - West Suburban Chiefs of Police Association	2021-00000269	TRAINING	Paid by Check # 57629		03/26/2021	03/26/2021	03/26/2021		04/01/2021	390.00	
6132 - Candlewood Suites O'Fallon / St. Louis	18956	Training	Paid by Check # 57654		03/26/2021	03/26/2021	03/26/2021		04/14/2021	64.31	
6132 - Candlewood Suites O'Fallon / St. Louis	18893	Training	Paid by Check # 57654		03/26/2021	03/26/2021	03/26/2021		04/14/2021	192.93	
6132 - Candlewood Suites O'Fallon / St. Louis	18894	Training	Paid by Check # 57654		03/26/2021	03/26/2021	03/26/2021		04/14/2021	192.93	
6132 - Candlewood Suites O'Fallon / St. Louis	18957	Training	Paid by Check # 57654		03/26/2021	03/26/2021	03/26/2021		04/14/2021	64.31	
6205 - Medic First Aid International	BMP-1362854	CPR Manuals	Paid by Check # 57695		03/26/2021	03/26/2021	03/26/2021		04/14/2021	916.75	
1631 - Northeastern Illinois Public Safety Training Acad	2021-00000282	Training / Marco Franco, Matthew Cemiglia & Jason Aguirre	Paid by Check # 57705		03/26/2021	03/26/2021	03/26/2021		04/14/2021	1,485.00	
5415 - SOS Technologies	77014	AED Equipment	Paid by Check # 57732		03/26/2021	03/26/2021	03/26/2021		04/14/2021	123.70	
6202 - Waukesha County Technical College	50739231	Training	Paid by Check # 57754		03/26/2021	03/26/2021	03/26/2021		04/14/2021	2,000.00	
									Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 9	\$5,429.93
Account 5225 - Supplies											
5418 - Cintas Corporation	8405084986	First Aid Cabinet Restocked	Paid by Check # 57660		03/26/2021	03/26/2021	03/26/2021		04/14/2021	138.52	
465 - Diamond Graphics, Inc.	0102830720	Self Inking Stamp & Typesetting	Paid by Check # 57667		03/26/2021	03/26/2021	03/26/2021		04/14/2021	50.00	
5669 - Garvey's Office Products	PINV2058532	Supplies	Paid by Check # 57679		03/26/2021	03/26/2021	03/26/2021		04/14/2021	118.45	
5669 - Garvey's Office Products	PINV2055442	Supplies	Paid by Check # 57679		03/26/2021	03/26/2021	03/26/2021		04/14/2021	26.51	
5669 - Garvey's Office Products	PINV2031050	Supplies	Paid by Check # 57679		03/26/2021	03/26/2021	03/26/2021		04/14/2021	249.38	
5669 - Garvey's Office Products	PINV2028448	Supplies	Paid by Check # 57679		03/26/2021	03/26/2021	03/26/2021		04/14/2021	132.57	
5669 - Garvey's Office Products	PINV2048488	Supplies	Paid by Check # 57679		03/26/2021	03/26/2021	03/26/2021		04/14/2021	663.87	
37680 - Uline	131348981	Law Enforcement Supplies	Paid by Check # 57747		03/26/2021	03/26/2021	03/26/2021		04/14/2021	457.18	
									Account 5225 - Supplies Totals	Invoice Transactions 8	\$1,836.48
Account 5225-01 - Supplies Office											
5669 - Garvey's Office Products	PINV2054204	P.D. Office Supplies	Paid by Check # 57679		03/26/2021	03/26/2021	03/26/2021		04/14/2021	127.80	
									Account 5225-01 - Supplies Office Totals	Invoice Transactions 1	\$127.80



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5290 - Other General Expenses										
ARMANDO RIVERA	2021-00000230	REIMBURSEMENT	Paid by Check # 57608		03/22/2021	03/22/2021	03/22/2021		03/25/2021	748.04
CARL GRAY	2021-00000238	REIMBURSEMENT	Paid by Check # 57609		03/22/2021	03/22/2021	03/22/2021		03/25/2021	1,129.27
CARLOS LOPEZ	2021-00000239	REIMBURSEMENT	Paid by Check # 57610		03/22/2021	03/22/2021	03/22/2021		03/25/2021	83.07
CARMELITA TERRY	2021-00000234	REIMBURSEMENT	Paid by Check # 57611		03/22/2021	03/22/2021	03/22/2021		03/25/2021	1,720.72
CASEY STEFANO	2021-00000233	REIMBURSEMENT	Paid by Check # 57612		03/22/2021	03/22/2021	03/22/2021		03/25/2021	1,812.70
DANIEL RODRIGUEZ	2021-00000232	REIMBURSEMENT	Paid by Check # 57613		03/22/2021	03/22/2021	03/22/2021		03/25/2021	86.33
FRANK TEUTONICO	2021-00000243	REIMBURSEMENT	Paid by Check # 57614		03/22/2021	03/22/2021	03/22/2021		03/25/2021	184.55
JAMES TADROWSKI	2021-00000242	REIMBURSEMENT	Paid by Check # 57615		03/22/2021	03/22/2021	03/22/2021		03/25/2021	58.43
JOSEPH MEREDITH	2021-00000240	REIMBURSEMENT	Paid by Check # 57616		03/22/2021	03/22/2021	03/22/2021		03/25/2021	8.71
KATIE PEREZ	2021-00000241	REIMBURSEMENT	Paid by Check # 57617		03/22/2021	03/22/2021	03/22/2021		03/25/2021	857.90
KRISTINA RICCHIO	2021-00000231	REIMBURSEMENT	Paid by Check # 57618		03/22/2021	03/22/2021	03/22/2021		03/25/2021	491.22
MICHAEL VOKAC	2021-00000236	REIMBURSEMENT	Paid by Check # 57619		03/22/2021	03/22/2021	03/22/2021		03/25/2021	1,152.67
RICHARD BOLEC	2021-00000237	REIMBURSEMENT	Paid by Check # 57620		03/22/2021	03/22/2021	03/22/2021		03/25/2021	141.05
SALVATORE VIRZI	2021-00000235	REIMBURSEMENT	Paid by Check # 57621		03/22/2021	03/22/2021	03/22/2021		03/25/2021	214.47
30617 - Sam's Club / Synchrony Bank	000000	Prisoner Meals	Paid by Check # 57624		03/25/2021	03/25/2021	03/25/2021		03/25/2021	167.58
198 - Art Flo Shirt and Lettering	6492	Civilian Uniforms	Paid by Check # 57640		03/26/2021	03/26/2021	03/26/2021		04/14/2021	1,155.00
5933 - Cicero Waggin Tails Shelter	20-03267	Animal Control	Paid by Check # 57659		03/26/2021	03/26/2021	03/26/2021		04/14/2021	1,200.00
5933 - Cicero Waggin Tails Shelter	20-4864	Animal Control	Paid by Check # 57659		03/26/2021	03/26/2021	03/26/2021		04/14/2021	1,110.00
5933 - Cicero Waggin Tails Shelter	20-5008	Animal Control	Paid by Check # 57659		03/26/2021	03/26/2021	03/26/2021		04/14/2021	500.00
5933 - Cicero Waggin Tails Shelter	20-05911	Animal Control	Paid by Check # 57659		03/26/2021	03/26/2021	03/26/2021		04/14/2021	1,400.00
5933 - Cicero Waggin Tails Shelter	20-07017	Animal Control	Paid by Check # 57659		03/26/2021	03/26/2021	03/26/2021		04/14/2021	550.00
5933 - Cicero Waggin Tails Shelter	20-8123	Animal Control	Paid by Check # 57659		03/26/2021	03/26/2021	03/26/2021		04/14/2021	555.00



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Fund 100 - General Fund											
Department 20 - Police Department											
Account 5290 - Other General Expenses											
5933 - Cicero Waggin Tails Shelter	20-9063	Animal Control	Paid by Check # 57659		03/26/2021	03/26/2021	03/26/2021		04/14/2021	580.00	
5933 - Cicero Waggin Tails Shelter	20-10086	Animal Control	Paid by Check # 57659		03/26/2021	03/26/2021	03/26/2021		04/14/2021	400.00	
465 - Diamond Graphics, Inc.	0102830740	Printing	Paid by Check # 57667		03/26/2021	03/26/2021	03/26/2021		04/14/2021	745.00	
1143 - Johnson, Roberts & Associates	145217	Background Checks	Paid by Check # 57687		03/26/2021	03/26/2021	03/26/2021		04/14/2021	15.00	
30099 - Ray O'Herron Company, Inc.	2096322-IN	Civilian Uniforms	Paid by Check # 57722		03/26/2021	03/26/2021	03/26/2021		04/14/2021	179.98	
30617 - Sam's Club / Synchrony Bank	2021-00000281	Prisoner Meals	Paid by Check # 57728		03/26/2021	03/26/2021	03/26/2021		04/14/2021	100.52	
698 - Walgreens Company	500067252	Prisoner Medication	Paid by Check # 57752		03/26/2021	03/26/2021	03/26/2021		04/14/2021	188.39	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 29	\$17,535.60
Account 5400-30 - Repairs & Maintenance Building											
492 - Fullmer Locksmith Service, Inc.	N27560	Locksmith Services	Paid by Check # 57678		03/26/2021	03/26/2021	03/26/2021		04/14/2021	30.00	
492 - Fullmer Locksmith Service, Inc.	N27511	Locksmith Services	Paid by Check # 57678		03/26/2021	03/26/2021	03/26/2021		04/14/2021	275.00	
492 - Fullmer Locksmith Service, Inc.	N27559	Locksmith Services	Paid by Check # 57678		03/26/2021	03/26/2021	03/26/2021		04/14/2021	190.00	
929 - McDonough Mechanical Services, Inc.	34952	HVAC Contract	Paid by Check # 57694		03/26/2021	03/26/2021	03/26/2021		04/14/2021	1,702.42	
345 - Professional Pest Control, Inc.	MARCH2021	Exterminator Fee	Paid by Check # 57716		03/26/2021	03/26/2021	03/26/2021		04/14/2021	45.00	
345 - Professional Pest Control, Inc.	MARCH2021-1	Exterminator Fee	Paid by Check # 57716		03/26/2021	03/26/2021	03/26/2021		04/14/2021	65.00	
5527 - R.A. James Construction	2840	Shelf Installation	Paid by Check # 57721		03/26/2021	03/26/2021	03/26/2021		04/14/2021	500.00	
391 - Tele-Tron Ace Hardware	92258	P.D. Supplies	Paid by Check # 57741		03/26/2021	03/26/2021	03/26/2021		04/14/2021	157.94	
790 - Thyssenkrupp Elevator Corporation	3005842516	Elevator Maintenance	Paid by Check # 57743		03/26/2021	03/26/2021	03/26/2021		04/14/2021	1,456.98	
									Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 9	\$4,422.34
Account 5400-31 - Repairs & Maintenance Fleet											
1678 - Mike & Sons	44668	Vehicle Maintenance	Paid by Check # 57622		03/25/2021	03/25/2021	03/25/2021		03/25/2021	30.00	
1678 - Mike & Sons	44634	Vehicle Maintenance	Paid by Check # 57622		03/25/2021	03/25/2021	03/25/2021		03/25/2021	15.00	
1678 - Mike & Sons	44667	Vehicle Maintenance	Paid by Check # 57622		03/25/2021	03/25/2021	03/25/2021		03/25/2021	224.00	



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5400-31 - Repairs & Maintenance Fleet										
1678 - Mike & Sons	44678	Vehicle Maintenance	Paid by Check # 57622		03/25/2021	03/25/2021	03/25/2021		03/25/2021	46.00
1678 - Mike & Sons	44691	Vehicle Maintenance	Paid by Check # 57622		03/25/2021	03/25/2021	03/25/2021		03/25/2021	615.00
1678 - Mike & Sons	44734	Vehicle Maintenance	Paid by Check # 57622		03/25/2021	03/25/2021	03/25/2021		03/25/2021	30.00
1678 - Mike & Sons	44757	Vehicle Maintenance	Paid by Check # 57622		03/25/2021	03/25/2021	03/25/2021		03/25/2021	56.00
1678 - Mike & Sons	44864	Vehicle Maintenance	Paid by Check # 57622		03/25/2021	03/25/2021	03/25/2021		03/25/2021	960.40
1678 - Mike & Sons	44895	Vehicle Maintenance	Paid by Check # 57622		03/25/2021	03/25/2021	03/25/2021		03/25/2021	30.00
1678 - Mike & Sons	44908	Vehicle Maintenance	Paid by Check # 57622		03/25/2021	03/25/2021	03/25/2021		03/25/2021	615.00
1678 - Mike & Sons	44898	Vehicle Maintenance	Paid by Check # 57622		03/25/2021	03/25/2021	03/25/2021		03/25/2021	530.00
1678 - Mike & Sons	44929	Vehicle Maintenance	Paid by Check # 57622		03/25/2021	03/25/2021	03/25/2021		03/25/2021	30.00
1678 - Mike & Sons	44940	Vehicle Maintenance	Paid by Check # 57622		03/25/2021	03/25/2021	03/25/2021		03/25/2021	948.00
1678 - Mike & Sons	44955	Vehicle Maintenance	Paid by Check # 57622		03/25/2021	03/25/2021	03/25/2021		03/25/2021	48.00
2693 - ABC Automotive Electronics	C234438	Vehicle Maintenance	Paid by Check # 57632		03/26/2021	03/26/2021	03/26/2021		04/14/2021	212.50
2693 - ABC Automotive Electronics	C234504	Vehicle Repairs	Paid by Check # 57632		03/26/2021	03/26/2021	03/26/2021		04/14/2021	170.00
2693 - ABC Automotive Electronics	C234505	Vehicle Repairs	Paid by Check # 57632		03/26/2021	03/26/2021	03/26/2021		04/14/2021	705.00
5631 - Buddy Bear Car Wash	134	177 Car Washes @ 3.00 ea	Paid by Check # 57652		03/26/2021	03/26/2021	03/26/2021		04/14/2021	531.00
5631 - Buddy Bear Car Wash	135	204 Car Washes @ 3.00 ea	Paid by Check # 57652		03/26/2021	03/26/2021	03/26/2021		04/14/2021	612.00
32052 - Just Tires	330255	New Tires & Repairs	Paid by Check # 57688		03/26/2021	03/26/2021	03/26/2021		04/14/2021	626.44
32052 - Just Tires	330260	New Tires & Repairs	Paid by Check # 57688		03/26/2021	03/26/2021	03/26/2021		04/14/2021	742.76
32052 - Just Tires	330301	New Tires & Repairs	Paid by Check # 57688		03/26/2021	03/26/2021	03/26/2021		04/14/2021	626.44
32052 - Just Tires	330458	Vehicle Repairs	Paid by Check # 57688		03/26/2021	03/26/2021	03/26/2021		04/14/2021	60.00
32052 - Just Tires	330009	New Tires & Repairs	Paid by Check # 57688		03/26/2021	03/26/2021	03/26/2021		04/14/2021	331.50
1678 - Mike & Sons	44980	Fleet Repair & Maintenance - #135	Paid by Check # 57703		03/26/2021	03/26/2021	03/26/2021		04/14/2021	1,645.00



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5400-31 - Repairs & Maintenance Fleet										
5831 - Zeigler Ford North Riverside	673276	Vehicle Maintenance	Paid by Check # 57757		03/26/2021	03/26/2021	03/26/2021		04/14/2021	100.00
5831 - Zeigler Ford North Riverside	673283	Vehicle Maintenance	Paid by Check # 57757		03/26/2021	03/26/2021	03/26/2021		04/14/2021	187.21
								Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 27	<u>\$10,727.25</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007573544	Konica Minolta copier maint.chgs	Paid by Check # 57689		03/26/2021	03/26/2021	03/26/2021		04/14/2021	595.71
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$595.71</u>
Account 5415 - Software Maintenance										
478 - Comcast Cable	2021-00000280	Cable TV & Internet	Paid by Check # 57662		03/26/2021	03/26/2021	03/26/2021		04/14/2021	121.85
5625 - Pace Systems Inc	IN00035649	Pace Software	Paid by Check # 57709		03/26/2021	03/26/2021	03/26/2021		04/14/2021	5,720.00
5800 - Quicket Solutions	0000792	Quicket Software	Paid by Check # 57719		03/26/2021	03/26/2021	03/26/2021		04/14/2021	8,375.00
5800 - Quicket Solutions	0000781	Quicket Software	Paid by Check # 57719		03/26/2021	03/26/2021	03/26/2021		04/14/2021	8,375.00
5800 - Quicket Solutions	0000774	Quicket Software	Paid by Check # 57719		03/26/2021	03/26/2021	03/26/2021		04/14/2021	8,375.00
								Account 5415 - Software Maintenance Totals	Invoice Transactions 5	<u>\$30,966.85</u>
								Department 20 - Police Department Totals	Invoice Transactions 100	<u>\$85,693.07</u>
Department 22 - Fire & Police Commission										
Account 5290-11 - Other General Expenses Pre-Employment Physicals										
6010 - Occupational Health Center at River Forest	6742	Physical Exam/ Ryan Gill	Paid by Check # 57706		04/06/2021	04/06/2021	04/06/2021		04/14/2021	1,243.00
								Account 5290-11 - Other General Expenses Pre-Employment Physicals Totals	Invoice Transactions 1	<u>\$1,243.00</u>
								Department 22 - Fire & Police Commission Totals	Invoice Transactions 1	<u>\$1,243.00</u>
Department 24 - Building/Neighborhood Affairs										
Account 5210 - Vehicle Gas & Oil										
1678 - Mike & Sons	44854	vehicle maintainence	Paid by Check # 57622		03/25/2021	03/25/2021	03/25/2021		03/25/2021	946.70
								Account 5210 - Vehicle Gas & Oil Totals	Invoice Transactions 1	<u>\$946.70</u>
Account 5220 - Training, Dues & Publications										
5755 - MGA Insurers	14617	Notary Bond For Helen Kucharz	Paid by Check # 57699		04/01/2021	04/01/2021	04/01/2021		04/14/2021	30.00
								Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1	<u>\$30.00</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	CM190356	Credit	Paid by Check # 57679		04/01/2021	04/01/2021	04/01/2021		04/14/2021	(439.00)
5669 - Garvey's Office Products	CM190207	Credit	Paid by Check # 57679		04/01/2021	04/01/2021	04/01/2021		04/14/2021	(439.00)



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Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2050314	Building Dept Office Supplies	Paid by Check # 57679		04/01/2021	04/01/2021	04/01/2021		04/14/2021	439.00
5669 - Garvey's Office Products	PINV2058461	Building Dept Office Supplies	Paid by Check # 57679		04/01/2021	04/01/2021	04/01/2021		04/14/2021	200.32
5669 - Garvey's Office Products	PINV2057298	Building Dept Office Supplies	Paid by Check # 57679		04/01/2021	04/01/2021	04/01/2021		04/14/2021	165.04
5669 - Garvey's Office Products	PINV2052367	Building Dept Office Supplies	Paid by Check # 57679		04/01/2021	04/01/2021	04/01/2021		04/14/2021	137.94
5669 - Garvey's Office Products	PINV2046959	Building Dept Office Supplies	Paid by Check # 57679		04/01/2021	04/01/2021	04/01/2021		04/14/2021	91.09
5669 - Garvey's Office Products	PINV2054162	Building Dept Office Supplies	Paid by Check # 57679		04/01/2021	04/01/2021	04/01/2021		04/14/2021	146.07
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 8	\$301.46
Account 5290 - Other General Expenses										
595 - Secretary of State	2021-00000279	Notary Bond For Helen Kucharz	Paid by Check # 57729		04/01/2021	04/01/2021	04/01/2021		04/14/2021	10.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	\$10.00
Account 5300 - Professional Services										
4953 - Paramount Restoration Group, Inc.	F-7700	Board Up & Misc Services	Paid by Check # 57626		03/26/2021	03/26/2021	03/26/2021		03/26/2021	330.00
4953 - Paramount Restoration Group, Inc.	M-8000	Board Up & Misc Services	Paid by Check # 57626		03/26/2021	03/26/2021	03/26/2021		03/26/2021	1,316.00
4953 - Paramount Restoration Group, Inc.	M-8001	Board Up & Misc Services	Paid by Check # 57626		03/26/2021	03/26/2021	03/26/2021		03/26/2021	889.00
4953 - Paramount Restoration Group, Inc.	M-8002	Board Up & Misc Services	Paid by Check # 57626		03/26/2021	03/26/2021	03/26/2021		03/26/2021	977.00
4953 - Paramount Restoration Group, Inc.	M-8003	Board Up & Misc Services	Paid by Check # 57626		03/26/2021	03/26/2021	03/26/2021		03/26/2021	964.00
6171 - PuroClean	100	24 Wood Openings Painted Black	Paid by Check # 57627		03/26/2021	03/26/2021	03/26/2021		03/26/2021	900.00
6171 - PuroClean	101	7 Wood Openings Painted Black	Paid by Check # 57627		03/26/2021	03/26/2021	03/26/2021		03/26/2021	262.50
							Account 5300 - Professional Services Totals		Invoice Transactions 7	\$5,638.50
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	27357	Cleaning Services	Paid by Check # 57625		03/26/2021	03/26/2021	03/26/2021		03/26/2021	1,439.16
5981 - Crystal Maintenance Services	27417	Cleaning Services	Paid by Check # 57625		03/26/2021	03/26/2021	03/26/2021		03/26/2021	1,439.16
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 2	\$2,878.32



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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 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007573544	Konica Minolta copier maint.chgs	Paid by Check # 57689		03/26/2021	03/26/2021	03/26/2021		04/14/2021	34.71
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$34.71</u>
							Department 24 - Building/Neighborhood Affairs Totals		Invoice Transactions 21	<u>\$9,839.69</u>
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1688379	uniforms	Paid by Check # 57726		04/01/2021	04/01/2021	04/01/2021		04/14/2021	103.91
280 - Roscoe Company	1691255	uniforms	Paid by Check # 57726		04/01/2021	04/01/2021	04/01/2021		04/14/2021	103.91
280 - Roscoe Company	1692197	uniforms	Paid by Check # 57726		04/01/2021	04/01/2021	04/01/2021		04/14/2021	103.91
							Account 5015 - Stipends - Uniform Totals		Invoice Transactions 3	<u>\$311.73</u>
Account 5220 - Training, Dues & Publications										
6148 - Illinois Department of Professional Regulations	Design/PSS4	application fee	Paid by Check # 57604		03/23/2021	03/23/2021	03/23/2021		03/25/2021	100.00
2705 - Lawndale News	833695	legal ad	Paid by Check # 57691		04/01/2021	04/01/2021	04/01/2021		04/14/2021	224.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 2	<u>\$324.00</u>
Account 5225 - Supplies										
162 - Jack's Rental, Inc.	84187	supplies	Paid by Check # 57685		04/01/2021	04/01/2021	04/01/2021		04/14/2021	64.90
162 - Jack's Rental, Inc.	84188	supplies	Paid by Check # 57685		04/01/2021	04/01/2021	04/01/2021		04/14/2021	420.00
162 - Jack's Rental, Inc.	84165	supplies	Paid by Check # 57685		04/01/2021	04/01/2021	04/01/2021		04/14/2021	391.60
162 - Jack's Rental, Inc.	84120	supplies	Paid by Check # 57685		04/01/2021	04/01/2021	04/01/2021		04/14/2021	232.80
4974 - Partsmaster	23652221	supplies	Paid by Check # 57711		04/01/2021	04/01/2021	04/01/2021		04/14/2021	219.99
391 - Tele-Tron Ace Hardware	468861	supplies	Paid by Check # 57741		04/01/2021	04/01/2021	04/01/2021		04/14/2021	344.17
							Account 5225 - Supplies Totals		Invoice Transactions 6	<u>\$1,673.46</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2049049	Traffic Engineers Office Supplies	Paid by Check # 57679		04/01/2021	04/01/2021	04/01/2021		04/14/2021	74.77
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$74.77</u>
Account 5300 - Professional Services										
4451 - Cook Engineering Group	2160	engineering services	Paid by Check # 57663		04/01/2021	04/01/2021	04/01/2021		04/14/2021	2,590.00



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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 5300 - Professional Services										
6088 - Metro Strategies, Inc	BER-11	engineering services	Paid by Check # 57698		04/01/2021	04/01/2021	04/01/2021		04/14/2021	2,500.00
6154 - Project Management Advisors, Inc	0030404	engineering services	Paid by Check # 57717		04/01/2021	04/01/2021	04/01/2021		04/14/2021	15,550.74
528 - Riccio Construction Corporation	3461	alley snow removal	Paid by Check # 57724		04/01/2021	04/01/2021	04/01/2021		04/14/2021	41,297.50
346 - Service Spring	165821	parts and service	Paid by Check # 57730		04/01/2021	04/01/2021	04/01/2021		04/14/2021	1,330.23
							Account 5300 - Professional Services Totals		Invoice Transactions 5	<u>\$63,268.47</u>
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	27357	Cleaning Services	Paid by Check # 57625		03/26/2021	03/26/2021	03/26/2021		03/26/2021	345.83
5981 - Crystal Maintenance Services	27417	Cleaning Services	Paid by Check # 57625		03/26/2021	03/26/2021	03/26/2021		03/26/2021	345.82
6085 - Anagnos Door Co.	90284	door repair	Paid by Check # 57638		04/01/2021	04/01/2021	04/01/2021		04/14/2021	392.90
4902 - Ozinga Ready Mix Concrete Inc.	1586984	concrete	Paid by Check # 57707		04/01/2021	04/01/2021	04/01/2021		04/14/2021	1,372.00
4902 - Ozinga Ready Mix Concrete Inc.	1587297	concrete	Paid by Check # 57707		04/01/2021	04/01/2021	04/01/2021		04/14/2021	1,065.50
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 5	<u>\$3,522.05</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007573544	Konica Minolta copier maint.chgs	Paid by Check # 57689		03/26/2021	03/26/2021	03/26/2021		04/14/2021	12.07
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$12.07</u>
							Sub Department 35 - Streets Totals		Invoice Transactions 23	<u>\$69,186.55</u>
Sub Department 37 - Fleet										
Account 5210 - Vehicle Gas & Oil										
5038 - Leahy-Wolf	410072	supplies	Paid by Check # 57692		04/01/2021	04/01/2021	04/01/2021		04/14/2021	80.00
							Account 5210 - Vehicle Gas & Oil Totals		Invoice Transactions 1	<u>\$80.00</u>
Account 5225 - Supplies										
5870 - Altorfer Industries, Inc.	P60C0234430	parts	Paid by Check # 57637		04/01/2021	04/01/2021	04/01/2021		04/14/2021	276.48
5870 - Altorfer Industries, Inc.	P6AC0001118	parts	Paid by Check # 57637		04/01/2021	04/01/2021	04/01/2021		04/14/2021	203.52
5870 - Altorfer Industries, Inc.	P6AC0001256	supplies	Paid by Check # 57637		04/01/2021	04/01/2021	04/01/2021		04/14/2021	3,928.76
5870 - Altorfer Industries, Inc.	P6AR0000111	supplies	Paid by Check # 57637		04/01/2021	04/01/2021	04/01/2021		04/14/2021	(21.25)



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 26 - Public Works											
Sub Department 37 - Fleet											
Account 5225 - Supplies											
5870 - Altorfer Industries, Inc.	P6AC0001617	supplies	Paid by Check # 57637		04/01/2021	04/01/2021	04/01/2021		04/14/2021	2.20	
5870 - Altorfer Industries, Inc.	PM800015533	supplies	Paid by Check # 57637		04/01/2021	04/01/2021	04/01/2021		04/14/2021	304.00	
5870 - Altorfer Industries, Inc.	P6AR0000176	supplies	Paid by Check # 57637		04/01/2021	04/01/2021	04/01/2021		04/14/2021	(1,047.06)	
182 - Freeway Ford Truck Sales, Inc.	545194	supplies	Paid by Check # 57676		04/01/2021	04/01/2021	04/01/2021		04/14/2021	448.08	
182 - Freeway Ford Truck Sales, Inc.	CM545138	supplies	Paid by Check # 57676		04/01/2021	04/01/2021	04/01/2021		04/14/2021	(122.44)	
182 - Freeway Ford Truck Sales, Inc.	545156	supplies	Paid by Check # 57676		04/01/2021	04/01/2021	04/01/2021		04/14/2021	315.17	
182 - Freeway Ford Truck Sales, Inc.	545437	supplies	Paid by Check # 57676		04/01/2021	04/01/2021	04/01/2021		04/14/2021	60.78	
182 - Freeway Ford Truck Sales, Inc.	545881	supplies	Paid by Check # 57676		04/01/2021	04/01/2021	04/01/2021		04/14/2021	520.83	
182 - Freeway Ford Truck Sales, Inc.	CM544339	supplies	Paid by Check # 57676		04/01/2021	04/01/2021	04/01/2021		04/14/2021	(5.00)	
4974 - Partsmaster	23652220	supplies	Paid by Check # 57711		04/01/2021	04/01/2021	04/01/2021		04/14/2021	378.13	
1000 - Standard Equipment Company	P27784	fleet supplies	Paid by Check # 57735		04/01/2021	04/01/2021	04/01/2021		04/14/2021	184.88	
1000 - Standard Equipment Company	P27783	fleet supplies	Paid by Check # 57735		04/01/2021	04/01/2021	04/01/2021		04/14/2021	92.36	
1000 - Standard Equipment Company	P27782	fleet supplies	Paid by Check # 57735		04/01/2021	04/01/2021	04/01/2021		04/14/2021	423.39	
38 - Truckpro - Chicago	080-0899145	fleet supplies	Paid by Check # 57744		04/01/2021	04/01/2021	04/01/2021		04/14/2021	50.57	
1364 - Tryad Automotive	006-215280	fleet supplies	Paid by Check # 57745		04/01/2021	04/01/2021	04/01/2021		04/14/2021	49.58	
1364 - Tryad Automotive	006-215101	fleet supplies	Paid by Check # 57745		04/01/2021	04/01/2021	04/01/2021		04/14/2021	35.42	
1364 - Tryad Automotive	006-215125	fleet supplies	Paid by Check # 57745		04/01/2021	04/01/2021	04/01/2021		04/14/2021	83.88	
69 - Warehouse Direct	4917017-0	supplies	Paid by Check # 57753		04/01/2021	04/01/2021	04/01/2021		04/14/2021	710.00	
									Account 5225 - Supplies Totals	Invoice Transactions 22	\$6,872.28
Account 5300 - Professional Services											
5418 - Cintas Corporation	5057200327	medical cabinet supplies	Paid by Check # 57660		04/01/2021	04/01/2021	04/01/2021		04/14/2021	663.69	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5300 - Professional Services										
5985 - Standard Industrial & Auto Equipment	WO-6576	lyft inspection	Paid by Check # 57736		04/01/2021	04/01/2021	04/01/2021		04/14/2021	235.00
							Account 5300 - Professional Services Totals		Invoice Transactions 2	<u>\$898.69</u>
Account 5400 - Repairs & Maintenance										
5561 - Pomp's Tire Service, Inc.	470079550	tire / repair	Paid by Check # 57715		04/01/2021	04/01/2021	04/01/2021		04/14/2021	179.53
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	<u>\$179.53</u>
Account 5400-10 - Repairs & Maintenance Labor										
179 - McCann Industries, Inc.	W05414	Labor	Paid by Check # 57630		03/29/2021	03/29/2021	03/29/2021		04/01/2021	424.00
							Account 5400-10 - Repairs & Maintenance Labor Totals		Invoice Transactions 1	<u>\$424.00</u>
Account 5400-11 - Repairs & Maintenance Parts										
179 - McCann Industries, Inc.	P23266	Parts & Shipping	Paid by Check # 57630		03/29/2021	03/29/2021	03/29/2021		04/01/2021	784.50
							Account 5400-11 - Repairs & Maintenance Parts Totals		Invoice Transactions 1	<u>\$784.50</u>
							Sub Department 37 - Fleet Totals		Invoice Transactions 28	<u>\$9,239.00</u>
							Department 26 - Public Works Totals		Invoice Transactions 51	<u>\$78,425.55</u>
Department 32 - Recreation										
Account 5215 - Telephone										
4024 - AT & T	708749087103-3	Feb. 11 - Mar. 10 2021	Paid by Check # 57641		03/26/2021	03/26/2021	03/26/2021		04/14/2021	68.18
4024 - AT & T	708788233403-4	Feb. 17 - Mar. 16 2021	Paid by Check # 57641		03/26/2021	03/26/2021	03/26/2021		04/14/2021	63.27
4024 - AT & T	708788155003-4	Feb. 17 - Mar. 16 2021	Paid by Check # 57641		03/26/2021	03/26/2021	03/26/2021		04/14/2021	63.24
4024 - AT & T	708788265703-4	Feb. 17 - Mar. 16 2021	Paid by Check # 57641		03/26/2021	03/26/2021	03/26/2021		04/14/2021	689.62
							Account 5215 - Telephone Totals		Invoice Transactions 4	<u>\$884.31</u>
Account 5225 - Supplies										
32406 - BSN Sports	912005041	Baseball & Basketball Equipment	Paid by Check # 57651		03/26/2021	03/26/2021	03/26/2021		04/14/2021	3,348.24
							Account 5225 - Supplies Totals		Invoice Transactions 1	<u>\$3,348.24</u>
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	27357	Cleaning Services	Paid by Check # 57625		03/26/2021	03/26/2021	03/26/2021		03/26/2021	81.65
5981 - Crystal Maintenance Services	27417	Cleaning Services	Paid by Check # 57625		03/26/2021	03/26/2021	03/26/2021		03/26/2021	81.66
5418 - Cintas Corporation	4079756961	Rec Building Supplies	Paid by Check # 57660		03/26/2021	03/26/2021	03/26/2021		04/14/2021	456.69



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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 5400 - Repairs & Maintenance										
478 - Comcast Cable	2021-00000272	Rec Cable	Paid by Check # 57662		03/26/2021	03/26/2021	03/26/2021		04/14/2021	281.07
30617 - Sam's Club / Synchrony Bank	0000000	Balance Due	Paid by Check # 57727		03/26/2021	03/26/2021	03/26/2021		04/14/2021	176.18
391 - Tele-Tron Ace Hardware	92461	Rec Building Supplies	Paid by Check # 57741		03/26/2021	03/26/2021	03/26/2021		04/14/2021	136.01
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 6	<u>\$1,213.26</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007573544	Konica Minolta copier maint.chgs	Paid by Check # 57689		03/26/2021	03/26/2021	03/26/2021		04/14/2021	30.35
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$30.35</u>
							Department 32 - Recreation Totals		Invoice Transactions 12	<u>\$5,476.16</u>
Department 46 - Senior Citizen Program										
Account 5215 - Telephone										
6126 - Verizon	9876344859	Feb. 26- Mar. 25 2021	Paid by Check # 57749		04/01/2021	04/01/2021	04/01/2021		04/14/2021	308.61
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$308.61</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2048487	Senior Services Office Supplies	Paid by Check # 57679		04/01/2021	04/01/2021	04/01/2021		04/14/2021	1,087.50
5669 - Garvey's Office Products	PINV2060329	Senior Services Office Supplies	Paid by Check # 57679		04/01/2021	04/01/2021	04/01/2021		04/14/2021	60.08
5669 - Garvey's Office Products	CM190064	Credit	Paid by Check # 57679		04/01/2021	04/01/2021	04/01/2021		04/14/2021	(222.24)
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 3	<u>\$925.34</u>
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102830715	Window Envelopes	Paid by Check # 57667		04/01/2021	04/01/2021	04/01/2021		04/14/2021	375.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$375.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007573544	Konica Minolta copier maint.chgs	Paid by Check # 57689		03/26/2021	03/26/2021	03/26/2021		04/14/2021	21.13
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$21.13</u>
Account 5505 - Equipment Lease										
96 - PACE Suburban Bus	585630	1 Van @100 each	Paid by Check # 57708		04/01/2021	04/01/2021	04/01/2021		04/14/2021	100.00
96 - PACE Suburban Bus	585631	1 Van @100 each	Paid by Check # 57708		04/01/2021	04/01/2021	04/01/2021		04/14/2021	100.00
96 - PACE Suburban Bus	585632	1 Van @100 each	Paid by Check # 57708		04/01/2021	04/01/2021	04/01/2021		04/14/2021	100.00
96 - PACE Suburban Bus	585633	1 Van @100 each	Paid by Check # 57708		04/01/2021	04/01/2021	04/01/2021		04/14/2021	100.00



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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 5505 - Equipment Lease											
96 - PACE Suburban Bus	585634	1 Van @100 each	Paid by Check # 57708		04/01/2021	04/01/2021	04/01/2021		04/14/2021	100.00	
96 - PACE Suburban Bus	585635	1 Van @100 each	Paid by Check # 57708		04/01/2021	04/01/2021	04/01/2021		04/14/2021	100.00	
96 - PACE Suburban Bus	589004	1 Van @100 each	Paid by Check # 57708		04/01/2021	04/01/2021	04/01/2021		04/14/2021	100.00	
96 - PACE Suburban Bus	589005	1 Van @100 each	Paid by Check # 57708		04/01/2021	04/01/2021	04/01/2021		04/14/2021	100.00	
96 - PACE Suburban Bus	589006	1 Van @100 each	Paid by Check # 57708		04/01/2021	04/01/2021	04/01/2021		04/14/2021	100.00	
96 - PACE Suburban Bus	589007	1 Van @100 each	Paid by Check # 57708		04/01/2021	04/01/2021	04/01/2021		04/14/2021	100.00	
96 - PACE Suburban Bus	589008	1 Van @100 each	Paid by Check # 57708		04/01/2021	04/01/2021	04/01/2021		04/14/2021	100.00	
96 - PACE Suburban Bus	589009	1 Van @100 each	Paid by Check # 57708		04/01/2021	04/01/2021	04/01/2021		04/14/2021	100.00	
									Account 5505 - Equipment Lease Totals	Invoice Transactions 12	<u>\$1,200.00</u>
Account 5800 - Capital Outlay											
6207 - Chicago Mobility Services Ltd.	1291	New Vehicle Purchase	Paid by Check # 57657		04/01/2021	04/01/2021	04/01/2021		04/14/2021	25,000.00	
									Account 5800 - Capital Outlay Totals	Invoice Transactions 1	<u>\$25,000.00</u>
									Department 46 - Senior Citizen Program Totals	Invoice Transactions 19	<u>\$27,830.08</u>
									Fund 100 - General Fund Totals	Invoice Transactions 269	<u>\$1,236,073.95</u>
Fund 205 - Library Fund											
Department 40 - Library											
Account 5215 - Telephone											
4024 - AT & T	708795579403-4	Telephone	Paid by Check # 57641		04/01/2021	04/01/2021	04/01/2021		04/14/2021	54.89	
4024 - AT & T	708795808203-4	Telephone	Paid by Check # 57641		04/01/2021	04/01/2021	04/01/2021		04/14/2021	1,209.89	
									Account 5215 - Telephone Totals	Invoice Transactions 2	<u>\$1,264.78</u>
Account 5225 - Supplies											
996 - Case Lots, Inc.	3762	Supplies	Paid by Check # 57655		04/01/2021	04/01/2021	04/01/2021		04/14/2021	283.20	
5426 - Menards	56645	Supplies	Paid by Check # 57696		04/01/2021	04/01/2021	04/01/2021		04/14/2021	44.21	
5426 - Menards	56862	Supplies	Paid by Check # 57696		04/01/2021	04/01/2021	04/01/2021		04/14/2021	49.98	
132 - Quill Corporation	15065864	Supplies	Paid by Check # 57720		04/01/2021	04/01/2021	04/01/2021		04/14/2021	646.28	
32329 - Specialty Store Unlimited	128742	Supplies	Paid by Check # 57733		04/01/2021	04/01/2021	04/01/2021		04/14/2021	51.24	



Accounts Payable by G/L Distribution Report

Payment Date Range 03/25/21 - 04/14/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 205 - Library Fund											
Department 40 - Library											
Account 5225 - Supplies											
37680 - Uline	131255013	Supplies	Paid by Check # 57747		04/01/2021	04/01/2021	04/01/2021		04/14/2021	679.18	
									Account 5225 - Supplies Totals	Invoice Transactions 6	<u>\$1,754.09</u>
Account 5245 - Books											
531 - Baker & Taylor Entertainment, Inc.	2035838785	Books	Paid by Check # 57645		04/01/2021	04/01/2021	04/01/2021		04/14/2021	82.93	
398 - Ingram Library Services LLC	51935642	Books	Paid by Check # 57684		04/01/2021	04/01/2021	04/01/2021		04/14/2021	3,095.37	
33113 - Proquest	70673709	Books	Paid by Check # 57718		04/01/2021	04/01/2021	04/01/2021		04/14/2021	10,459.03	
4877 - Tumbleweed Press, Inc.	103356	Books	Paid by Check # 57746		04/01/2021	04/01/2021	04/01/2021		04/14/2021	799.20	
4877 - Tumbleweed Press, Inc.	102904	Books	Paid by Check # 57746		04/01/2021	04/01/2021	04/01/2021		04/14/2021	479.20	
									Account 5245 - Books Totals	Invoice Transactions 5	<u>\$14,915.73</u>
Account 5250 - Audio Visual											
1545 - Blackstone Publishing	1210763	Audio Visual	Paid by Check # 57649		04/01/2021	04/01/2021	04/01/2021		04/14/2021	34.95	
30520 - Midwest Tape	500180040	Audio Visual	Paid by Check # 57701		04/01/2021	04/01/2021	04/01/2021		04/14/2021	653.39	
30520 - Midwest Tape	500216175	Audio Visual	Paid by Check # 57701		04/01/2021	04/01/2021	04/01/2021		04/14/2021	218.12	
									Account 5250 - Audio Visual Totals	Invoice Transactions 3	<u>\$906.46</u>
Account 5255 - Periodicals											
34766 - Bottom Line Personal	BTM24AR-1	Periodicals	Paid by Check # 57650		04/01/2021	04/01/2021	04/01/2021		04/14/2021	39.00	
20280 - Environmental Nutrition	2021-00000270	Periodicals	Paid by Check # 57672		04/01/2021	04/01/2021	04/01/2021		04/14/2021	44.00	
									Account 5255 - Periodicals Totals	Invoice Transactions 2	<u>\$83.00</u>
Account 5400 - Repairs & Maintenance											
5981 - Crystal Maintenance Services	27357	Cleaning Services	Paid by Check # 57625		03/26/2021	03/26/2021	03/26/2021		03/26/2021	.01	
5981 - Crystal Maintenance Services	27417	Cleaning Services	Paid by Check # 57625		03/26/2021	03/26/2021	03/26/2021		03/26/2021	.01	
6192 - Anita Hand Cleaning	INV3312021	Repairs & Maintenance	Paid by Check # 57639		04/01/2021	04/01/2021	04/01/2021		04/14/2021	1,305.00	
5582 - Impact Networking, LLC	1982828	Contract Maintenance	Paid by Check # 57683		04/01/2021	04/01/2021	04/01/2021		04/14/2021	4,654.50	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 4	<u>\$5,959.52</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 03/25/21 - 04/14/21

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 5525 - Computer Support Databases										
1965 - Dell Marketing, LP	10464089120	Computer Support Databases	Paid by Check # 57666		04/01/2021	04/01/2021	04/01/2021		04/14/2021	2,644.00
								Account 5525 - Computer Support Databases Totals	Invoice Transactions 1	<u>\$2,644.00</u>
Account 5660 - Promotions										
31341 - Jan Way Company USA, Inc.	137694	Promotions	Paid by Check # 57686		04/01/2021	04/01/2021	04/01/2021		04/14/2021	384.76
31341 - Jan Way Company USA, Inc.	137703	Promotions	Paid by Check # 57686		04/01/2021	04/01/2021	04/01/2021		04/14/2021	177.00
								Account 5660 - Promotions Totals	Invoice Transactions 2	<u>\$561.76</u>
								Department 40 - Library Totals	Invoice Transactions 25	<u>\$28,089.34</u>
								Fund 205 - Library Fund Totals	Invoice Transactions 25	<u>\$28,089.34</u>
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5215 - Telephone										
4024 - AT & T	708749945703-4	Feb. 11 - Mar. 10 2021	Paid by Check # 57641		03/26/2021	03/26/2021	03/26/2021		04/14/2021	198.48
								Account 5215 - Telephone Totals	Invoice Transactions 1	<u>\$198.48</u>
Account 5235 - Postage & Printing										
5576 - VS Printing Services, LLC	18356	Mayor's Water Bill Letter	Paid by Check # 57751		03/26/2021	03/26/2021	03/26/2021		04/14/2021	135.00
								Account 5235 - Postage & Printing Totals	Invoice Transactions 1	<u>\$135.00</u>
Account 5300 - Professional Services										
3353 - Greater Illinois Title Company	200377	Title Search	Paid by Check # 57680		03/26/2021	03/26/2021	03/26/2021		04/14/2021	175.00
								Account 5300 - Professional Services Totals	Invoice Transactions 1	<u>\$175.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007573544	Konica Minolta copier maint.chgs	Paid by Check # 57689		03/26/2021	03/26/2021	03/26/2021		04/14/2021	3.84
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$3.84</u>
								Department 42 - CDBG Totals	Invoice Transactions 4	<u>\$512.32</u>
								Fund 210 - Community Development Fund Totals	Invoice Transactions 4	<u>\$512.32</u>
Fund 215 - Motor Fuel Tax Fund										
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	36484	monthly maint	Paid by Check # 57681		04/01/2021	04/01/2021	04/01/2021		04/14/2021	12,585.35
								Account 5400-03 - Repairs & Maintenance Traffic control Totals	Invoice Transactions 1	<u>\$12,585.35</u>
								Fund 215 - Motor Fuel Tax Fund Totals	Invoice Transactions 1	<u>\$12,585.35</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 03/25/21 - 04/14/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 245 - Federal Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5191-15 - State Law Enforcement Expenses										
5256 - Partners & Paws Veterinary Services	88766	K-9 Medical	Paid by Check # 57710		03/26/2021	03/26/2021	03/26/2021		04/14/2021	50.40
							Account 5191-15 - State Law Enforcement Expenses Totals		Invoice Transactions 1	<u>\$50.40</u>
Account 5191-25 - State Communications / Comp										
302 - Sprint	713752663-069	Feb. 22 - Mar. 21 2021	Paid by Check # 57734		03/26/2021	03/26/2021	03/26/2021		04/14/2021	202.30
							Account 5191-25 - State Communications / Comp Totals		Invoice Transactions 1	<u>\$202.30</u>
Account 5191-45 - State Firearms / Weapons										
6206 - ALS	043248	Tac Wedge Ops	Paid by Check # 57636		03/26/2021	03/26/2021	03/26/2021		04/14/2021	424.70
							Account 5191-45 - State Firearms / Weapons Totals		Invoice Transactions 1	<u>\$424.70</u>
Account 5192-30 - Federal LE, PS, Detention Facilities										
6126 - Verizon	9876356223	Feb. 26- Mar. 25 2021	Paid by Check # 57749		03/26/2021	03/26/2021	03/26/2021		04/14/2021	228.06
							Account 5192-30 - Federal LE, PS, Detention Facilities Totals		Invoice Transactions 1	<u>\$228.06</u>
Account 5192-35 - Federal LE Operations / Investigations										
5293 - First Advantage Background Services Corp.	5536162103	Background Checks	Paid by Check # 57675		03/26/2021	03/26/2021	03/26/2021		04/14/2021	32.62
32555 - LexisNexis Risk Solutions	1342444-20210331	contract fee	Paid by Check # 57693		03/26/2021	03/26/2021	03/26/2021		04/14/2021	405.75
							Account 5192-35 - Federal LE Operations / Investigations Totals		Invoice Transactions 2	<u>\$438.37</u>
							Department 20 - Police Department Totals		Invoice Transactions 6	<u>\$1,343.83</u>
							Fund 245 - Federal Asset Forfeiture Fund Totals		Invoice Transactions 6	<u>\$1,343.83</u>
Fund 400 - Capital Projects Fund										
Department 20 - Police Department										
Account 5800 - Capital Outlay										
2693 - ABC Automotive Electronics	C234436	New Vehicle Equipment	Paid by Check # 57632		03/26/2021	03/26/2021	03/26/2021		04/14/2021	11,011.14
2693 - ABC Automotive Electronics	C232955	New Vehicle Equipment - capital funds	Paid by Check # 57632		03/26/2021	03/26/2021	03/26/2021		04/14/2021	10,812.54
							Account 5800 - Capital Outlay Totals		Invoice Transactions 2	<u>\$21,823.68</u>
							Department 20 - Police Department Totals		Invoice Transactions 2	<u>\$21,823.68</u>
							Fund 400 - Capital Projects Fund Totals		Invoice Transactions 2	<u>\$21,823.68</u>
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5205 - Utilities										
5801 - Direct Energy Business	210780045093301	march 2021 electric	Paid by Check # 57668		04/01/2021	04/01/2021	04/01/2021		04/14/2021	7,120.68
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$7,120.68</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 03/25/21 - 04/14/21

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 5225 - Supplies										
13 - Barge Terminal & Trucking	193318	stone	Paid by Check # 57646		04/01/2021	04/01/2021	04/01/2021		04/14/2021	1,709.69
							Account 5225 - Supplies Totals		Invoice Transactions 1	<u>\$1,709.69</u>
Account 5225-01 - Supplies Office										
29 - Pitney Bowes	1016313498	EZ Seal	Paid by Check # 57714		03/26/2021	03/26/2021	03/26/2021		04/14/2021	145.32
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$145.32</u>
Account 5300 - Professional Services										
3951 - Morning Noon & Night Plumbing	27032	Plumbing Repairs	Paid by Check # 57623		03/25/2021	03/25/2021	03/25/2021		03/25/2021	2,000.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$2,000.00</u>
Account 5400 - Repairs & Maintenance										
4127 - Reliable Materials-Lyons LLC	351119	debris dump	Paid by Check # 57723		04/01/2021	04/01/2021	04/01/2021		04/14/2021	1,870.00
4127 - Reliable Materials-Lyons LLC	350953	debris dump	Paid by Check # 57723		04/01/2021	04/01/2021	04/01/2021		04/14/2021	3,366.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 2	<u>\$5,236.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007573544	Konica Minolta copier maint.chgs	Paid by Check # 57689		03/26/2021	03/26/2021	03/26/2021		04/14/2021	2.04
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$2.04</u>
							Department 44 - Water & Sewer Totals		Invoice Transactions 7	<u>\$16,213.73</u>
							Fund 500 - Utilities Fund Totals		Invoice Transactions 7	<u>\$16,213.73</u>
Fund 550 - Parking Garage Fund										
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	27357	Cleaning Services	Paid by Check # 57625		03/26/2021	03/26/2021	03/26/2021		03/26/2021	81.66
5981 - Crystal Maintenance Services	27417	Cleaning Services	Paid by Check # 57625		03/26/2021	03/26/2021	03/26/2021		03/26/2021	81.66
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 2	<u>\$163.32</u>
							Fund 550 - Parking Garage Fund Totals		Invoice Transactions 2	<u>\$163.32</u>
							Grand Totals		Invoice Transactions 316	<u>\$1,316,805.52</u>

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

A Century of Progress with Pride

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

April 7, 2021

K-3

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 March 2021, along with a copy of Permit Statistics for this same period.

Respectfully,

Charles D. Lazzara
Building Director

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, April 7, 2021

Between: 3/1/2021 And 3/31/2021

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
JMP Dev Corp	2638 S. Cuyler Avenue	PAYING FOR RESTORATION RE-INSPECTION AND PARKWAY RE-INSPECTION.	3/24/2021	Bldg-B 9255-3	\$0.00	\$100.00
ISLAND RENTAL PROPERTIES	2245 S. Kenilworth Avenue	HVAC AND PERMIT FINAL RE-INSPECTIONS-----REMODEL KITCHEN - REMODEL 2 EXISTING BATHROOMS - REMOVE AND REPLACE FURNACE AND A/C UNIT - REMOVE AND REPLACE FRAMING, INSULATION AND DRYWALL AS NEEDED - REMOVE AND REPLACE GARAGE OVERHEAD DOO	3/11/2021	Bldg-B 9312-7	\$0.00	\$130.00
David Senicka	3807 S. Wisconsin Avenue	PAYING FOR ADDITIONAL INSPECTION, PRELIMINARY FRAMING INSPECTION, PLUMBING UNDERGROUND INSPECTION FOR SEWER REPAIR, PLUMBING UG HEAD TEST AND BEDDING INSPECTION, GAS PRESSURE TEST AND PARKWAY INSPECTIONS.	3/5/2021	Bldg-B 9341-1	\$0.00	\$315.00
Rich Minsheg LLC	2105 S. Highland Avenue	PAYING INSPECTION FEES FOR PRELIMINARY FRAMING INSPECTION, ELECTRICAL SERVICE, GAS PRESSURE TEST AND HYDRONIC DECONVERSION.	3/24/2021	Bldg-B 9450-3	\$0.00	\$215.00
1509 Grove Ave LLC	1509 S. Grove Avenue	PAYING FOR FAILED PRE-POUR INSPECTION ON CITY PROPERTY.	3/24/2021	Bldg-B 9470-1	\$0.00	\$50.00
Hector Garcia	3827 S. Grove Avenue	PAYING FOR SERVICE CHARGE & FRAMING ROUGH RE-INSPECTION-----COMPLETE REMODEL - 1ST FLOOR WILL CONSIST OF KITCHEN, LIVING ROOM, DINING ROOM, EXISTING FULL BATH, 2 EXISTING BEDROOM AND LAUNDRY ROOM. 2ND FLOOR WILL CONSIST OF EXISTING BEDROOM AND NEW FULL B	3/15/2021	Bldg-B 9522-1	\$0.00	\$165.00
Hector Garcia	3827 S. Grove Avenue	PAYING FOR FRAMING ROUGH INSPECTION----- COMPLETE REMODEL - 1ST FLOOR WILL CONSIST OF KITCHEN, LIVING ROOM, DINING ROOM, EXISTING FULL BATH, 2 EXISTING BEDROOM AND LAUNDRY ROOM. 2ND FLOOR WILL CONSIST OF EXISTING BEDROOM AND NEW FULL BATHROOM. BASME	3/26/2021	Bldg-B 9522-2	\$0.00	\$65.00
1220 S Wesley LLC	1220 S. Wesley Avenue	PAYING FOR FRAMING ROUGH RE-INSPECTION & SERVICE CHARGE FOR RESUBMITTALS.----- 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	3/24/2021	Bldg-B 9639-2	\$0.00	\$150.00
DZD Group LLC	6445 W. Fairfield Avenue	PAYING FOR 1 1/2 IN CH TAP FEE. ALREADY PAID FOR 1" TAP. PAYING DIFFERENCE OF \$500.-----REHAB SINGLE FAMILY HOUSE. 1ST FLR: KITCHEN, DINING ROOM, LIVING ROOM, 1 NEW BEDROOM, 1 EXISTING BEDROOM, & POWDER ROOM. 2ND FLR: OPEN UNFINISHED. BASEMENT	3/29/2021	Bldg-B 9671-1	\$0.00	\$500.00

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, April 7, 2021

Between: 3/1/2021 And 3/31/2021

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Miguel & Alejandra Hernandez 6912 W. Riverside Drive	3/1/2021	Bldg-B 9680-0	\$2,000.00	\$400.00
6607 Roosevelt LLC 6609 W. Roosevelt Road	3/2/2021	Bldg-B 9681-0	\$100,000.00	\$1,025.00
SAM SAA 2321 S. Harvey Avenue	3/2/2021	Bldg-B 9682-0	\$80,000.00	\$4,260.00
ANDERSON CONSULTING, LLC 1336 S. WESLEY AVENUE	3/3/2021	Bldg-B 9683-0	\$35,000.00	\$140.00
ANDERSON CONSULTING, LLC 1336 S. WESLEY AVENUE	3/29/2021	Bldg-B 9683-1	\$150,000.00	\$3,095.00
Full Speed Rehabs LLC 2749 S. Wesley Avenue	3/4/2021	Bldg-B 9684-0	\$90,000.00	\$2,300.00
Rosalia Flores 6932 W. 30th Place	3/4/2021	Bldg-B 9685-0	\$2,500.00	\$680.00
WALTER JACK & MIRABELLE R 1914 S. Harvey Avenue	3/9/2021	Bldg-B 9686-0	\$6,500.00	\$430.00
John & Elizabeth Winters Trust 6528 W. 34th Street	3/9/2021	Bldg-B 9687-0	\$30,000.00	\$1,385.00
Jesus F. Casas Rodriguez 1621 S. Clarence Avenue	3/16/2021	Bldg-B 9688-0	\$2,000.00	\$615.00

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, April 7, 2021

Between: 3/1/2021 And 3/31/2021

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Yuliana Avila 2334 S. Highland Avenue	3/18/2021	Bldg-B 9689-0	\$13,800.00	\$615.00
Hugo Alexis Montes Chavez 2524 S. Kenilworth Avenue	3/22/2021	Bldg-B 9690-0	\$5,000.00	\$785.00
Jose I. & Hortencia Ibarra 1401 S. Clarence Avenue	3/22/2021	Bldg-B 9691-0	\$60,000.00	\$2,115.00
M&A Development Inc. 7034 W. 35th Street	3/23/2021	Bldg-B 9692-0	\$11,000.00	\$825.00
Erika Andrade Lazaro 1227 S. Kenilworth Avenue	3/23/2021	Bldg-B 9693-0	\$240,000.00	\$6,290.00
VICENTE & NANCY GONZLEZ 1850 S. Kenilworth Avenue	3/25/2021	Gar-B 9694-0	\$14,500.00	\$485.00
Juan Carreno 1411 S. Cuyler Avenue	3/26/2021	Bldg-B 9695-0	\$15,000.00	\$465.00
Jon. W. Breiffuss 1317 S. Elmwood Avenue	3/29/2021	Gar-B 9696-0	\$22,400.00	\$300.00
Edward & Soledad Santiago 1918 S. East Avenue	3/30/2021	Bldg-B 9697-0	\$149,000.00	\$3,660.00

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, April 7, 2021

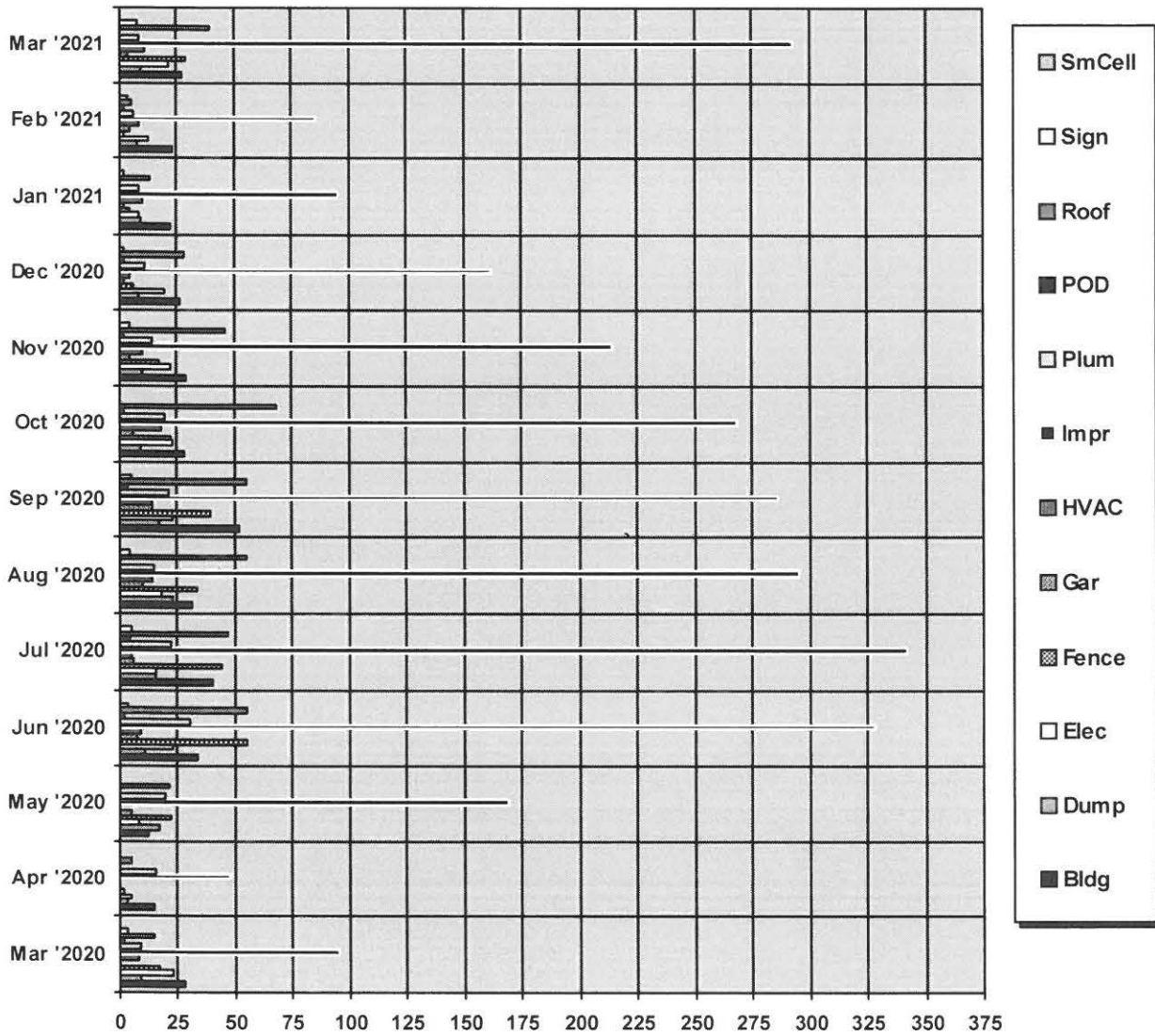
Between: 3/1/2021 And 3/31/2021

<i>Name and Address</i>			<i>Issued</i>	<i>Permit No.</i>	<i>Cost Of Improvements</i>	<i>Cost Of Permit</i>
<i>Ariel Bolles & Spencer Ham</i>	3432 S. Grove Avenue	R/R COUNTERTOP AND SINK/FAUCET, TILE BACKSPLASH, REMOVE CEILING LIGHT AND REPLACE WITH 2 FIXTURES, REPLACE CEILING FAN, ATF 1/2 BATH 1ST FLOOR (SINK/TOILET)	3/31/2021	Bldg-B 9698-0	\$6,000.00	\$500.00
<i>Joe & Rebecca Garcia</i>	3622 S. Harvey Avenue	DEMO EXISTING 24X22 GARAGE AND CONCRETE, NEW 24X44 DETACHED GARAGE, NEW CONCRETE FLOOR 24X22, NEW 24X3 APRON, STOOP 3X3.	3/31/2021	Gar-B 9699-0	\$27,000.00	\$325.00
30	Building Permits Issued During Period			Totals	<u>\$1,061,700.00</u>	<u>\$32,385.00</u>

Permits Issued

Wednesday, April 7, 2021 8:32 AM

For Period Beginning 3/1/2020 And Ending 3/31/2021



Permit Detail

2021	March	Bldg	27
		Dump	9
		Elec	21
		Fence	29
		Gar	3
		HVAC	11
		Impr	293
		Plum	8
		POD	1
		Roof	39
		Sign	7

448

2021	February	Bldg	23
		Dump	7
		Elec	12
		Fence	2
		Gar	4
		HVAC	8
		Impr	85
		Plum	6
		POD	2
		Roof	5
		Sign	3

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Permit Detail

2021	January	Bldg	22
		Dump	9
		Elec	8
		Fence	4
		Gar	2
		HVAC	10
		Impr	95
		Plum	8
		Roof	13
		Sign	2

173

2020	December	Bldg	26
		Dump	8
		Elec	20
		Fence	6
		Gar	2
		HVAC	4
		Impr	162
		Plum	11
		POD	2
		Roof	28
		Sign	2

271

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

372

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

465

2020	September	Bldg	52
		Dump	17
		Elec	23
		Fence	39
		Gar	14
		HVAC	14
		Impr	286
		Plum	21
		POD	3
		Roof	55
		Sign	5

529

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

500

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

547

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

558

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

275

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

95

2020	March	Bldg	28
		Dump	9
		Elec	23
		Fence	17
		HVAC	8
		Impr	95
		Plum	9
		POD	2
		Roof	15
		Sign	3

209

Permit Detail

4599

Total Permits Issued

Permits Issued By The Building Department

Wednesday, April 7, 2021

Between: 3/1/2021 And 3/31/2021

<u>Building</u>	Permits Issued: 27	Cost of Improvements: \$997,800.00
<u>Dumpster</u>	Permits Issued: 9	Cost of Improvements: \$0.00
<u>Electrical</u>	Permits Issued: 21	Cost of Improvements: \$55,940.00
<u>Fence</u>	Permits Issued: 29	Cost of Improvements: \$99,938.00
<u>Garage</u>	Permits Issued: 3	Cost of Improvements: \$63,900.00
<u>HVAC</u>	Permits Issued: 11	Cost of Improvements: \$86,101.00
<u>Local Improvement</u>	Permits Issued: 293	Cost of Improvements: \$1,373,962.28
<u>Plumbing</u>	Permits Issued: 8	Cost of Improvements: \$44,263.00
<u>POD</u>	Permits Issued: 1	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 39	Cost of Improvements: \$309,233.00
<u>Sign</u>	Permits Issued: 7	Cost of Improvements: \$35,403.00
	Total Permits: <u>448</u>	Total Improvements: <u>\$3,066,540.28</u>

Fees Collected

Backfill Inspection	\$65.00
Building Permit Fee	\$9,625.00
Permit Final	\$7,055.00

Permits Issued By The Building Department

Wednesday, April 7, 2021

Between: 3/1/2021 And 3/31/2021

Chimney Liner Rough	\$250.00
Chimney Liner Final	\$250.00
Gutter/Downspout Final Inspection	\$800.00
Masonry Final Inspection	\$1,050.00
Local Improvement Permit Fee	\$22,005.00
Electrical Rough	\$2,900.00
Electrical Permit Fees	\$1,185.00
Preliminary Electric	\$100.00
Electrical Underground	\$450.00
Electrical Service	\$600.00
Electrical Final	\$5,700.00
Sign Permit Fees	\$320.00
Footing Inspection	\$245.00
Preliminary Framing	\$465.00
Framing Rough	\$2,575.00
Fence Permit Fee	\$805.00
Foundation Inspection	\$165.00
Plumbing Rough	\$3,150.00
Plumbing Permit Fees	\$705.00
Hydronic Deconversion	\$550.00
Plumbing Final	\$3,800.00
Preliminary Plumbing	\$50.00
Plumbing Inspection Underground	\$1,800.00
Plumbing Underground-Tap	\$600.00
Plumbing Underground-Service	\$600.00
Plumbing Underground-Divorce	\$550.00
Plumbing Underground-PVC Installation	\$250.00
Plumbing Underground-Bedding Inspection	\$350.00
Plumbing Underground-Head Test	\$350.00
ChloroIoy Inspection	\$200.00
Post Hole/Pier Inspection	\$2,195.00
RPZ Test/DDCA Valve	\$150.00
Plumb Insp Deconvert Kitch/Bath	\$150.00
HVAC Above Ceiling	\$50.00
HVAC Permit Fees	\$800.00
HVAC Rough	\$2,960.00
Service Charge	\$1,180.00
HVAC Final	\$3,535.00
Insulation/Fire Stopping Inspection	\$1,510.00
Water Meter Upgrade Fee	\$2,975.00

Between: 3/1/2021 And 3/31/2021

Permits Issued By The Building Department

\$10,500.00	Tap Fee
\$25.00	Demolition Fees
\$290.00	Demo Final Inspection
\$800.00	Dumpster/POD
\$100.00	Parkway Use
\$450.00	Parkway Inspection
\$2,630.00	Pre-Pour Inspection
\$375.00	Slab Pre-Pour
\$900.00	Stack Test
\$375.00	Sidewalk Opening
\$615.00	Pre-Pour Strt/Sdwk/Alley
\$600.00	Street Opening
\$3,100.00	Roof Covering Permit Fees
\$3,150.00	Roof Final Inspection
\$300.00	Siding Final Inspection
\$435.00	Garage Permit Fee
\$150.00	Gas Pressure Test
\$50.00	Water Pressure Test
\$50.00	Rough Fire Department
\$50.00	Final Fire Department
\$250.00	ATF Fine
\$65.00	Lintel Inspection
\$500.00	Restoration Inspection
\$400.00	Miscellaneous Fees
\$111,230.00	Total Fees Collected

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

Wednesday, April 7, 2021

Between: 3/1/2021 And 3/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
1 Miguel & Alejandra Hernandez 6912 W. Riverside Drive	16-30-110-002-0000	R	3/1/2021 Bldg-B	9680-0	\$2,000.00	\$400.00
	CREATE A BEDROOM IN THE ATTIC, INSTALL DRYWALL, FRAMING, INSULATION, ELECTRICAL AND EXTEND THE DUCT WORK --- ALL WORK TO CODE. INSTALL A WINDOW TO EGRESS CODE.					
2 Grand Grove LLC 2105-11 S. Grove Avenue	16-19-331-002-0000	C	3/1/2021 Plum-L	89315-0	\$7,610.00	\$1,030.00
	CONVERT TUBS TO SHOWER IS APARTMENTS 100, 108, 207, 304, 305 & 309, ATF TUB TO SHOWER CONVERSION IN APARTMENTS 200 AND INSTALL A NEW SET OR RISERS IN 4 APARTMENTS.					
3 Nancy Rich 6847 W. Riverside Drive	16-30-107-016-0000	R	3/1/2021 Impr-L	89316-0	\$1,850.00	\$40.00
	INSTALLING RADON MITIGATION SYSTEM					
4 LAURA ANDREA BUSTON & 6943 W. Riverside Drive	16-30-109-024-0000	R	3/1/2021 Impr-L	89317-0	\$1,850.00	\$40.00
	INSTALLING RADON MITIGATION SYSTEM					
5 Maria Quintanilla 1411 S. Elmwood Avenue	16-19-223-006-0000	R	3/1/2021 Elec-L	89318-0	\$3,500.00	\$40.00
	COMPLIANCE VIOLATIONS - ATF FOR INSTALLING RECESSED LIGHTING THROUGHOUT THE HOUSE, REPAIR AND REPLACE ANY LIGHT FIXTURES, ELECTRICAL OUTLETS AT KITCHEN COUNTERS AND UTILITY MOP SINK MUST BE GFCI ELECTRICAL OUTLETS INSTALLED TO CODE, ANY OPEN BULB IN BEDRO					
6 Sergio & Nancy Moreno 1915 S. Gunderson Avenue	16-19-422-005-0000	R	3/1/2021 Impr-L	89319-0	\$3,000.00	\$105.00
	REPLACING 20 WINDOWS TOTAL. ALL WINDOWS ON THE 1ST FLOOR LIVING ROOM, DINING ROOM, KITCHEN AND BEDROOMS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.					
7 Miguel Sanchez-Rosales 6301 W. 26th Street	16-29-125-022-0000	C	3/1/2021 Impr-L	89320-0	\$4,000.00	\$40.00
	INSTALL A AWNING FOR SANCHEZ PRODUCE					
8 OAKLAND LLC 3100 S. Oak Park Avenue	16-31-107-041-0000	C	3/1/2021 HVAC-L	89321-0	\$5,100.00	\$115.00
	REPLACING 90K BTU FURNACE, 3.5 TON CONDENSOR AND 3.5 COIL					
9 Nathan J. Carreno & Gwendoly 3809 S. Euclid Avenue	16-31-421-004-0000	R	3/1/2021 Impr-L	89322-0	\$2,000.00	\$290.00
	ATF FOR KITCHEN REMODEL, DECONVERT ILLEGAL KITCHEN IN THE BASMENT, ORIGINALLY A DRYBAR, BASEMENT KITCHEN TO BE REMOVED FROM PREMISES, REMOVE ANY OUTLET ADAPTERS, CONVERT GARAGE OPENER ELECTRICAL OUTLET TO SIMPLEX TYPE, WORKING SMOKE DETECTORS AND WORKING					

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

Wednesday, April 7, 2021

Between: 3/1/2021 And 3/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
10 Francesca Cole & Darrin Barne 3833 S. Home Avenue	16-31-328-036-0000	R	3/1/2021 Impr-L	89323-0	\$12,297.92	\$255.00
11 6607 Roosevelt LLC 6609 W. Roosevelt Road	16-19-203-005-0000	C	3/2/2021 Bldg-B	9681-0	\$100,000.00	\$1,025.00
11 SAM SAA 2321 S. Harvey Avenue	16-29-111-009-0000		3/2/2021 Bldg-B	9682-0	\$80,000.00	\$4,110.00
12 Mark Collins 2713 S. Wesley Avenue	16-30-408-007-0000	R	3/2/2021 Dump-L	89324-0	\$0.00	\$50.00
13 Marrisza Hiraldo 2407 Cuyler Avenue	16-29-117-004-0000	R	3/2/2021 Impr-L	89325-0	\$0.00	\$100.00
14 Miguel & Rosa Gomez 6832 W. 29th Place	16-30-319-007-0000	R	3/2/2021 Roof-L	89326-0	\$11,388.00	\$265.00
15 Antonio Vargas & David Vargas 2113 S. Scoville Avenue	16-19-429-005-0000	R	3/2/2021 Impr-L	89327-0	\$1,500.00	\$90.00
16 Castillo & Estrada & Espejel 2344 S. Gunderson Avenue	16-30-213-033-0000	R	3/2/2021 HVAC-L	89328-0	\$3,385.00	\$215.00
17 Sergio Olvera 3715 S. Grove Avenue	16-31-323-006-0000	R	3/2/2021 Impr-L	89329-0	\$200.00	\$50.00
18 Iridian Marban 1514 S. Harvey Avenue	16-20-125-026-0000	R	3/2/2021 Roof-L	89330-0	\$350.00	\$50.00
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Report Of Building/Improvement Permits Issued By The City Of Berwyn

Wednesday, April 7, 2021

Between: 3/1/2021 And 3/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Martha Usher 6760 W. Riverside Drive	16-30-208-004-0000	R	3/2/2021 Elec-L	89331-0	\$7,235.00	\$180.00
PROVIDE AND INSTALL 200 AMP RATED SERVICE RISER W/WEATHER HEAD, 200 AMP RATED SERVICE WIRE. 200 AMP METER CABINETS, 200 AMP LOAD CENTER W/ALL NECESSARY BREAKERS. VERIFY CORRECT GROUNDING AND BONDING AND INSTALL ANY MISSING CONNECTIONS REQUIRED BY CODE. IN						
20 Martin & Juana M. Rodriguez	2739 S. Highland Avenue	16-29-310-017-0000	R	3/2/2021 Impr-L	89332-0	\$300.00 \$50.00
REPLACING DAMAGED GUTTERS ON THE LEFT SIDE OF THE HOUSE. GUTTERS COLLAPSED DUE TO THE ICE						
21 ALEJANDRO & LETICIA COR	6216 W. 35th Street	16-32-303-041-0000	R	3/2/2021 Impr-L	89333-0	\$1,000.00 \$140.00
BASEMENT EGRESS WINDOW WITH PERMANENT STEP (18 INCHES AND 10 INCHES DEEP), 2 MAIN LEVEL BEDROOMS MUST HAVE 1 EGRESS WINDOW INSTALLED, R/R 2 GFCI OUTLETS INSIDE THE GARAGE. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
22 Augustin Sanchez & Daniel Sa	3612 S. Wesley Avenue	16-31-401-045-0000	R	3/2/2021 Impr-L	89334-0	\$1,500.00 \$305.00
COMPLIANCE REPAIRS - LEFT WINDOW IN BEDROOM # 1 MUST BE FULLY OPERABLE AND IN GOOD REPAIR. REPAIR GFCI ELECTRIC OUTLET RIGHT SIDE OF THE KITCHEN, 2ND LEVEL POWDER TOOM MUST HAVE A PERMANENT CONTROLLABLE HEAT SOURCE INSTALLED TO CODE(GOING TO INSTALL ELEC						
23 MARK & PATRICIA KRAMER	3832 S. Highland Avenue	16-32-325-015-0000	R	3/2/2021 Plum-L	89335-0	\$9,008.00 \$360.00
INSTALL 112FT OF INTERIOR DRAIN TILE INTO NEW SUMP PUMP BASIN. EXISTING DEDICATED OUTLET -- MUST DISCHARGE TO REAR OF PROPERTY.						
24 Raymundo Delgado and Rosie	1827 S. Euclid Avenue	16-19-409-012-0000	R	3/2/2021 Impr-L	89336-0	\$400.00 \$40.00
T/O & RE-ROOF GARAGE ONLY TO CODE. R/R SIDING ON GARAGE ONLY.						
25 Ricardo Lopez	2111 S. Home Avenue	16-19-328-005-0000	R	3/2/2021 Impr-L	89337-0	\$4,600.00 \$135.00
REMOVING AND REPLACING FRONT STEPS, LANDING AND FRONT APPROACH.SIZE FOR SIZE.						

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

Wednesday, April 7, 2021

Between: 3/1/2021 And 3/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>27</u> Edwin Leonel Ramirez Palma 2339 S. East Avenue	16-30-212-013-0000	R	3/2/2021 Impr-L	89338-0	\$4,850.00	\$335.00
<u>28</u> Miguel A. Leanos & Maricella A 2227 S. East Avenue	16-30-204-017-0000	R	3/2/2021 Impr-L	89339-0	\$7,000.00	\$415.00
<u>29</u> ANDERSON CONSULTING, L 1336 S. WESLEY AVENUE	99-99-999-000-0746		3/3/2021 Bldg-B	9683-0	\$35,000.00	\$190.00
<u>30</u> Roso Remodeling Inc 6207 W. Roosevelt Road	16-20-103-007-0000	C/R	3/3/2021 Impr-L	80426-1	\$0.00	\$50.00
<u>31</u> Julio Paz 1827 S. East Avenue	16-19-412-012-0000	R	3/3/2021 Plum-L	89267-1	\$0.00	\$50.00
<u>32</u> Ana C. Aranda 3708 S. Grove Avenue	16-31-322-018-0000	R	3/3/2021 Elec-L	89340-0	\$2,000.00	\$90.00
<u>33</u> Melissa Whitwell & Krystina Lo 3420 S. Wisconsin Avenue	16-31-129-021-0000	R	3/3/2021 Impr-L	89341-0	\$5,600.00	\$50.00
<u>34</u> IH3 Property Illinois, LLC 2824-26 S. Harvey Avenue	16-29-318-030-0000	R	3/3/2021 Impr-L	89342-0	\$2,276.00	\$105.00

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

Wednesday, April 7, 2021

Between: 3/1/2021 And 3/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Joanna Paredes 1620 S. Highland Avenue	16-20-301-027-0000	R	3/3/2021 Elec-L	89343-0	\$2,400.00	\$150.00
UPGRADE RISER TO 200 AMP W/ GROUND WIRE & ROD. INSTALL EMERGENCY LIGHTING REAR PORCH. INSTALL SWITCH TO LURM LIGHTS. REMOVE OLD LIGHTING REAR EXTERIOR. INSTALL PROPER LIGHT FIXTURES.						
35 Antoine Evans 6945 W. 31st Street	16-30-325-020-0000	R	3/3/2021 Impr-L	89344-0	\$4,274.00	\$135.00
REMOVE EXISTING GUTTER SYSTEM, INSPECT/REPLACE FASCIA AS NEEDED, INSTALL NEW 5K GUTTER AND 3X4 DOWNSPOUTS, HAUL AWAY DEBRIS						
36 German M. Arguetta, Mirza J. A 3219 S. Harlem Avenue	16-31-108-009-0000	C/R	3/3/2021 Sign-L	89345-0	\$300.00	\$40.00
INSTALL VINYL LETTERING ON THE EXISTING AWNINGS AND WINDOWS STICKERS FOR RAPID DIGITAL PRINT.						
37 Sandra K. Johnson & Erika T. 3536 S. Home Avenue	16-31-303-031-0000	R	3/3/2021 Impr-L	89346-0	\$500.00	\$115.00
CHIMNEY REPAIR TO CODE.						
38 Augustin Sanchez & Daniel Sa 3612 S. Wesley Avenue	16-31-401-045-0000	R	3/3/2021 Elec-L	89347-0	\$1,945.00	\$90.00
REPLACE METER SOCKET AND GROUNDING SYSTEM. REPAIR GFI OUTLET						
39 Matthew T & Katherine E.L Mut 3431 S. Clinton Avenue	16-31-133-011-0000	R	3/3/2021 Impr-L	89348-0	\$11,320.00	\$440.00
R/R KITCHEN CABINETS, 1ST FLOOR BATHROOM FLOOR TILE AND SHOWER SURROUND TILE, 2ND FLOOR BATHROOM FLOOR AND SHOWER SURROUND TILE =. FIXING BATHROOM STACK ALL VERTICAL AND HORIZONTAL WATER PIPES.						
40 Al Coronado 3542 S. Wisconsin Avenue	16-31-301-031-0000	R	3/3/2021 Impr-L	89349-0	\$1,703.00	\$85.00
WATER HEATER REPLACEMENT						
41 Robert & Christine Martinek 2625 S. Clinton Avenue	16-30-304-052-0000	R	3/3/2021 Impr-L	89350-0	\$4,392.00	\$135.00
INSTALLING A 6 INCH CLEAN OUT IN FRONT OF THE PROPERTY. EMERGENCY REPAIR						
42 Steven Held & Elizabeth Kurr T 2521 S. Euclid Avenue	16-30-225-008-0000	R	3/3/2021 Roof-L	89351-0	\$2,240.00	\$50.00
TEAR OFF AND RESHINGLE THE GARAGE ROOF.						
43 Page 65 Inc. 3106 S. Oak Park Avenue	16-31-107-023-0000	C	3/3/2021 Impr-L	89352-0	\$10,800.00	\$425.00
COMPLIANCE REPAIRS - APARTMENTS: FRONT AND REAR STAIRWELL MUST HAVE EMERGENCY LIGHT WITH BATTERY BACK-UP INSTALLED TO COD. EACH BEDROOM MUST HAVE AT LEAST ONE EGRESS WINDOW INSTALLED TO CODE, REPLACE ANY MISSING ELECTRICAL OUTLETS/RECEPTACLES COVER PLATES						

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

Wednesday, April 7, 2021

Between: 3/1/2021 And 3/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
45 Meg Iorfida 1342 S. Euclid Avenue	16-19-208-040-0000	R	3/3/2021 Impr-L	89353-0	\$500.00	\$50.00
46 Full Speed Rehabs LLC 2749 S. Wesley Avenue	16-30-408-020-0000	R	3/4/2021 Bldg-B	9684-0	\$90,000.00	\$2,300.00
47 Rosalia Flores 6932 W. 30th Place	16-30-325-008-0000	R	3/4/2021 Bldg-B	9685-0	\$2,500.00	\$680.00
48 K Kovacec 2447 S. Clarence Avenue	16-30-219-032-0000	R	3/4/2021 Roof-L	89354-0	\$10,850.00	\$215.00
49 Pioneer of Berwyn, Inc. 6730 W. Cermak Road	16-19-424-021-0000	C	3/4/2021 Sign-L	89355-0	\$2,580.00	\$205.00
50 Emily Toman 1830 S. Oak Park Avenue	16-19-315-034-0000	R	3/4/2021 Impr-L	89356-0	\$5,000.00	\$200.00
51 Crystal Saavedra 1901 S. Clinton Avenue	16-19-321-001-0000	R	3/4/2021 Impr-L	89357-0	\$0.00	\$50.00
52 Jose & Catalina Ontiveros 1233 S. East Avenue	16-19-204-015-0000	R	3/4/2021 Impr-L	89358-0	\$13,910.00	\$270.00
53 Donna J. Slaughter 1636 S. Wenonah Avenue	16-19-302-033-0000	R	3/4/2021 Roof-L	89359-0	\$12,891.00	\$245.00

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

Wednesday, April 7, 2021

Between: 3/1/2021 And 3/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
DAVID MENDOZA 54 Phoebe D Banks	3835 S. Cuyler Avenue 7114 W. 34th Street	16-32-325-028-0000	INSTALLING A FENCE NEXT TO THE GARAGE ON THE OSUTH SIDE OF THE PROPERTY. FENCE WILL BE 6FT SOLID AND USING OWN POST.	R 3/4/2021 Fence-L	89360-0	\$1,400.00 \$135.00
55 David Senicka	3807 S. Wisconsin Avenue	16-31-326-003-0000	PAYING FOR ADDITIONAL INSPECTION, PRELIMINARY FRAMING INSPECTION, PLUMBING UNDERGROUND INSPECTION FOR SEWER REPAIR, PLUMBING UG HEAD TEST AND BEDDING INSPECTION, GAS PRESSURE TEST AND PARKWAY INSPECTIONS.	R 3/5/2021 Bldg-B	9341-1	\$0.00 \$315.00
56 Daniela Darlin Arellano	3604 S. Maple Avenue	16-31-308-027-0000	INSTALLATION OF ROOF MOUNTED SOLAR PANELS.	R 3/5/2021 Impr-L	89362-0	\$10,010.00 \$225.00
57 Maria Garcia	1520 S. Oak Park Avenue	16-19-131-031-0000	T/O AND RE-SHINGLE HOUSE ROOF ONLY TO CODE. ICE & WATER SHIELD TO CODE. R/R 4 TURTLE VENTS. NO POWER VENTS.	R 3/5/2021 Roof-L	89363-0	\$6,300.00 \$155.00
58 Oscar R. Tesoro & CO. LLP	6807 W. Roosevelt Road	99-99-999-000-0692	INSTALL OF A NON-ILLUMINATED SIGN/FACE REPLACEMENT/ R/R SIGN ATTACHED TO THE BUILDING AND SIGN OVERHANGING CITY PROPERTY FOR FREEWAY INSURANCE.	3/5/2021 Sign-L	89364-0	\$1,152.00 \$140.00
59 AG Property Ventures Berwyn	2645 S. Ridgeland Avenue	16-29-300-024-0000	POLYLEVEL TO LIFT & STABILIZE	C 3/5/2021 Impr-L	89365-0	\$1,207.00 \$40.00
60 Antonio Pineda	1624 S. Gunderson Avenue	16-19-405-026-0000	POLYLEVEL TO LIFT & STABILIZE	R 3/5/2021 Impr-L	89366-0	\$1,185.00 \$40.00
61 Anthony & Adrienne Gentile	3030 S. Wesley Avenue	16-30-416-031-0000	45 FT INTERIOR DRAIN TILE. 3FT OF 4 " TRENCH DRAIN. 35 FT OF 4" PVC UNDERGROUND. DISCONNECT & REINSTALL LAUNDRY TUB.	R 3/5/2021 Impr-L	89367-0	\$0.00 \$250.00
62 EFRAIN RUIZ / CONFESOR &	3516 S. Grove Avenue	16-31-306-042-0000	CONVERT TUB TO TALK IN TUB.	R 3/5/2021 Impr-L	89368-0	\$9,447.00 \$100.00
63 Blue Ladder Inc.	3202 S. Home Avenue	16-31-111-016-0000	REPAIR 6 CRACKS ON THE INSIDE FOUNDATION, EPOXY AND POLYURETHANE APPLICATION INJECTIONS, 1 WINDOW WELL WITH DRAINAGE TO SUMP PUMP STATION.	R 3/5/2021 Impr-L	89369-0	\$3,500.00 \$120.00

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

Wednesday, April 7, 2021

Between: 3/1/2021 And 3/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
65 David Senicka 3502 S. Clinton Avenue	16-31-304-023-0000	INTERIOR DEMO OF SINGLE FAMILY HOME.	R	3/5/2021 Impr-L	89370-0	\$2,000.00 \$40.00
66 Roger Craine And Massimo Let 2400 S. Gunderson Avenue	16-30-221-019-0000	T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE. NO POWER VENTS. R/R FASCIA & GUTTERS TO CODE.	R	3/5/2021 Roof-L	89371-0	\$34,723.00 \$625.00
67 Augustin, Enriqueta & Augustin 1933 S. Highland Avenue	16-20-323-014-0000	ELECTRICAL SERVICE REQUIRES UPGRADE TO CODE. FRONT & REAR STAIRWELLS MSUT HAVE EMERGENCY LIGHTS W/ BATTERY BACK-UP TO BE INSTALLED TO CODE. ENCLOSE ANY OPEN BULB LIGHTS. 1ST FLR BEDROOMS MUST HAVE EGRESS WINDOWS INSTALLED TO CODE. PROVIDE ELECTRICAL OUTLE	R	3/5/2021 Impr-L	89372-0	\$0.00 \$100.00
68 Ronald Rzepka 2404 S. Gunderson Avenue	16-30-221-020-0000	INSTALL HOT WATER TANK AND EXPANSION TANK TO CODE.	R	3/5/2021 Impr-L	89373-0	\$1,800.00 \$85.00
69 Evelyn Vela 3431 S. Oak Park Avenue	16-31-229-012-0000	FRONT AND REAR STAIRWELLS MUST HAVE EMERGENCY LIGHTS WITH BATTERY BACK UP INSTALLED TO CODE, ATF FOR 2ND LEVER KITCHEN REMODEL, ATF FOR REPLACE 2 FURNACES IN THE BASEMENT.	R	3/5/2021 Impr-L	89374-0	\$2,500.00 \$335.00
70 Mark & Larissa Magajne 1217 S. Ridgeland Avenue	16-20-100-008-0000	WARRANT REPAIR ON ROOF - TEAR OFF AND RESHINGLE THE HOUSE.	R	3/5/2021 Roof-L	89375-0	\$0.00 \$75.00
71 George Martin 2421 S. Scoville Avenue	16-30-221-008-0000	INSTALL BASEBOARD HEAT UNIT IN BSMT BATH	R	3/5/2021 Elec-L	89376-0	\$450.00 \$50.00
72 Russell Sier 2645 S. Grove Avenue	16-30-306-022-0000	DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	3/5/2021 Dump-L	89377-0	\$0.00 \$50.00
73 Central Federal Savings 6934-40 W. Ogden Avenue	16-31-312-003-0000	CRANE FEE	C	3/8/2021 Impr-L	89041-1	\$0.00 \$350.00
74 James Jaramillo 3831 S. Cuyler Avenue	16-32-325-026-0000	REMOVING AND REPLACING WOOD SIDING ON THE GARAGE, SOFFIT AND FASCIA. REPLACING WOOD TO VINYL SIDING.	R	3/8/2021 Impr-L	89378-0	\$1,000.00 \$40.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>75</u> Lidia Yessennia Vargas De Ric 3610 S. Ridgeland Avenue	16-31-414-024-0000	R	3/8/2021 Impr-L	89379-0	\$5,000.00	\$585.00
<u>76</u> Adam J. SanJuan & Shannon L 3034 S. Maple Avenue	16-30-320-032-0000	R	3/8/2021 Impr-L	89380-0	\$22,000.00	\$140.00
<u>77</u> Lora Borges 3225 S. Highland Avenue	16-32-113-025-0000	R	3/8/2021 Impr-L	89381-0	\$550.00	\$90.00
<u>78</u> Jesus Garcia 2240 S. Clinton Avenue	16-30-101-038-0000	R	3/8/2021 Impr-L	89382-0	\$1,000.00	\$40.00
<u>79</u> Mark Cione 3440 S. Ridgeland Avenue	16-31-407-025-0000	R	3/8/2021 Impr-L	89383-0	\$0.00	\$0.00
<u>80</u> Guadalupe Villagrana 6733 W. 26th Street	16-30-224-034-0000	C/R	3/8/2021 Plum-L	89384-0	\$250.00	\$90.00
<u>81</u> Radonic Apartments LLC 6301-05 W. Roosevelt Road	16-20-101-008-0000	C/R	3/8/2021 Impr-L	89385-0	\$1,200.00	\$40.00
<u>82</u> Anibal Ruiz and Miguel A. Cald 3611 S. Cuyler Avenue	16-32-309-006-0000	R	3/8/2021 Impr-L	89386-0	\$6,500.00	\$165.00
<u>83</u> Jacqueline S Beatka 6930 W. 29th Street	16-30-317-008-0000	R	3/8/2021 Fence-L	89387-0	\$2,500.00	\$135.00
<u>84</u> Raymundo Garnica 3806 S. Grove Avenue	16-31-330-019-0000	R	3/8/2021 Impr-L	89388-0	\$6,800.00	\$300.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Elisa Gutierrez 3606 S. Harvey Avenue	16-32-310-032-0000	R	3/8/2021 Impr-L	89389-0	\$2,500.00	\$205.00
COMPLIANCE: CONVERT HOT WATER TANK FLEX LINES TO RIGID PIPE. ENCLOSE ANY OPEN BULB LIGHTS. CONVERT LAUNDRY OUTLETS TO GFCI. UPGRADE METER SOCKET TO CODE. DECONVERT BASEMENT TO OPEN UNFINISHED.						
85 WALTER JACK & MIRABELLE 1914 S. Harvey Avenue	16-20-323-023-0000	R	3/9/2021 Bldg-B	9686-0	\$6,500.00	\$560.00
ATF BOILERS TO FORCED AIR FOR 2 UNIT-NEW FURNACES, DUCT WORK AND A/C UNITS. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
86 John & Elizabeth Winters Trust 6528 W. 34th Street	16-31-234-006-0000	R	3/9/2021 Bldg-B	9687-0	\$30,000.00	\$1,385.00
ATF- MAIN LEVEL KITCHEN REMODEL, MAIN LEVEL BATHROOM REMODEL, INSTALLATION OF SUMMER KITCHEN IN THE BASEMENT CONSISTING OF A DOUBLE SINK, COUNTERS, CABINETS, GAS STOVE HOOKUP AND RANGE HOOD. INSTALLATION OF 3/4 BATHROOM IN THE BASEMENT CONSISTING OF A SI						
87 Palazzo Management Group LL 2103 S. Harlem Avenue	16-19-324-040-0000	R	3/9/2021 Impr-L	85274-1	\$200.00	\$200.00
PAYING FOR ELECTRICAL FINAL RE-INSPECTIONS (4 TOTAL) UNIT 2A, UNIT 2W, UNIT 1W, AND UNIT 1A						
88 Edilberto Emetorio 3446 S. Euclid Avenue	16-31-229-029-0000	R	3/9/2021 Impr-L	89390-0	\$2,000.00	\$90.00
REMOVING AND REPLACING GUTTERS ON THE HOUSE						
89 3338-3344 Maple Ave LLC 3338-44 S. Maple Avenue	16-31-120-026-0000	R	3/9/2021 HVAC-L	89391-0	\$45,500.00	\$3,440.00
INSTALLATION OF 8-HEATING UNITS CONSISTS OF 70000 BTU 95% EFF ALL GAS LINES SUPPLY AND RETURN AND DIGITAL THERMOSTATS. BOILERS TO FORCED AIR WITH 8 FURNACES (NO AIR CONDITIONER)						
90 Joseph & Darlene Soto 3429 S. Maple Avenue	16-31-129-013-0000	R	3/9/2021 Impr-L	89392-0	\$3,641.00	\$270.00
SUMP PUMP SYSTEM (3 PUMPS & MONITOR SYSTEM) DISCHARGE TO REAR OF PROPERTY. ELECTRIC I SEXISTING.						
91 LBS Management LLC 6243 W. 26th Street	16-29-126-032-0000	C	3/9/2021 Impr-L	89393-0	\$0.00	\$50.00
PRELIMINARY PLUMBING INSPECTION UNIT B						
92 Anthony Capua 3802 S. Kenilworth Avenue	16-31-329-015-0000	R	3/9/2021 Impr-L	89394-0	\$1,925.00	\$85.00
INSTALLING HOT WATER AND EXPANSION TANK. THE TANK IS CURRENTLY LEAKING-EMERGENCY						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
94 April E Syverson & Jessica S D 2408 S. Scoville Avenue	16-30-220-023-0000	R	3/9/2021 Plum-L	89395-0	\$8,995.00	\$195.00
EMERGENCY SANITARY SEWER REPAIR & CLEAN-OUT INSTALL. ALL ON PRIVATE PROPERTY.						
95 NIKITA DOROFF 2115 S. Wesley Avenue	16-19-426-005-0000	R	3/9/2021 Roof-L	89396-0	\$1,200.00	\$50.00
INSTALL NEW MOD BIT ROOF.						
96 Michael Angarone & Donna Pat 2110 S. Clinton Avenue	16-19-328-015-0000	R	3/9/2021 Impr-L	89397-0	\$4,270.00	\$85.00
INSTALL ALUM SOFFIT FASCIA AND GUTTERS ON THE HOUSE.						
97 Salvador Olivares & Jasmine M 1404 S. Wisconsin Avenue	16-19-117-022-0000	R	3/9/2021 Roof-L	89398-0	\$1,500.00	\$50.00
REMOVE AND REPLACE GARAGE SHINGLE ROOF						
98 Ivan Navarro & Maria Herrera 1437 S. Wenonah Avenue	16-19-119-018-0000	R	3/9/2021 Fence-L	89399-0	\$0.00	\$0.00
INSTALL A 6FT FENCE ALONG THE NORTH SIDE OF THE PROPERTY - RIGHT UP AGAINST THE EXISTING FENCE. Demo existing ground level deck in back yard.						
99 Ramon Valladares 1544 S. Grove Avenue	16-19-130-045-0000	R	3/9/2021 Impr-L	89400-0	\$900.00	\$40.00
DEMO KITCHEN CABINETS, AND DEMO CABINETS IN THE BASEMENT KITCHEN, REMOVE BASEBOARDS, DOORS, WINDOW TRIMMING AS NEEDED.						
100 Aaron Herrera & Yesenia Nava 2610 S. Clarence Avenue	16-30-402-025-0000	R	3/9/2021 Impr-L	89401-0	\$3,900.00	\$120.00
INSTALL A 12' X 22.5' CONCRETE PATIO IN FRONT OF THE GARAGE, INSTALL A SIDEWALK FROM THE REAR OF THE HOUSE TO THE NEW PATIO AND INSTALL A SIDEWALK ON THE SOUTHSIDE OF THE GARAGE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
101 Oscar F. Troncoso Aguilar 2124 S. Home Avenue	16-19-327-020-0000	R	3/9/2021 Impr-L	89402-0	\$1,000.00	\$90.00
R/R CONCRETE FROM FRONT OF FRONT STAIRS. R/R CONCRETE ON SOUTH SIDE OF PROPERTY FROM FRONT STAIR SLAB TO REAR DOOR.						
102 Janet Aguilar 3647 S. Elmwood Avenue	16-31-414-020-0000	R	3/9/2021 Impr-L	89403-0	\$1,600.00	\$40.00
REMOVING AND REPLACING GARAGE SIDING						
103 Joseph J. O'connor & Lauren C 2421 S. Wesley Avenue	16-30-218-008-0000	R	3/9/2021 Impr-L	89404-0	\$100.00	\$40.00
INSTALL A GUARDRAIL SYSTEM AROUND THE TOP OPENING OF THE STAIRS TO CODE WITH BALUSTERS.						

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School District #98 6635 W. 16th Street	16-19-226-053-0000		3/10/2021 Sign-L	89405-0	\$19,671.00	\$100.00
REMOVE AND REPLACE SIGN CABINET AND SKIRTING. DISPLAY AND REPLACE POLE WITH NEW SKIRT ON EXISTING POLE SUPPORT.						
104 Eusebio & Luz Maria Neri 2748 S. Wesley Avenue	16-30-407-040-0000	R	3/10/2021 Impr-L	89406-0	\$5,500.00	\$400.00
R/R CABINETS AND FLOORING. INSTALL SMALL BAR. R/R FENCE ON BOTH SIDES OF THE YARD. INSTALLING A 6FT FENCE ON THE SOUTH SIDE (STREET SIDE) AND A 5FT+1FT OPEN LATTICE ON THE NORTH SIDE.						
105 Carlos Gonzalez 2431 S. Highland Avenue	16-29-118-012-0000	R	3/10/2021 Impr-L	89407-0	\$1,500.00	\$290.00
REMODEL KITCHEN, R/R CABINETS, COUNTER TOP SINK AND BRING ELECTRIC TO CODE. TEAR OFF AND RESHINGLE THE GARAGE ROOF, SPOT TUCKPOINT BY THE COPING TILES.						
106 Brian Wozniak 1837 S. Wisconsin Avenue	16-19-310-016-0000	R	3/10/2021 Impr-L	89408-0	\$1,150.00	\$115.00
GRIND AND TUCKPOINT UPPER WING WALLS, TEAR DOWN AND REBUILD LOWER WING WALLS, SPOT TUCKPOINTING PORCH AS NEEDED, REPLACE SPILLED BRICK NEAR GLASS BLOCK PANEL, CAULK STONE JOINTS AND STEPS.						
107 Fernando Avila & Nancy Nunez 6850 W. Riverside Drive	16-30-111-002-0000	R	3/10/2021 Elec-L	89409-0	\$1,800.00	\$90.00
REPLACE METER SOCKET, RISER AND FEED TO EXISTING SERVICE.						
108 A.Malina 1528 S. Ridgeland Avenue	16-19-231-029-0000	R	3/10/2021 Fence-L	89410-0	\$2,730.00	\$0.00
ON THE SOUTH SIDE OF THE PROPERTY INSTALL A 5FT FRONT YARD FENCE/GATE (MUST BE AT LEAST 15FT FROM THE FRONT LOT LINE) BETWEEN THE 2 HOUSE AND A 6FT FENCE/GATE BETWEEN THE 2 GARAGE - HAS PERMISSION FROM 1530 RIDGELAND. ON THE NORTH SIDE OF THE PROPERTY INS						
109 Jose Cuevas 2511 S. Ridgeland Avenue	16-29-124-005-0000	R	3/10/2021 Impr-L	89411-0	\$26,956.76	\$540.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE, REPLACE SIDING ON THE HOUSE AND GARAGE.						
110 Frank F. & Maria Lukasiewicz 1639 S. Oak Park Avenue	16-19-400-017-0000	R	3/10/2021 Impr-L	89412-0	\$1,395.00	\$40.00
REMOVE AND REPLACE GARAGE OVERHEAD DOOR. SIZE FOR SIZE						
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<u>112</u> Peter Longson 7028 W. 29th Street	16-30-316-010-0000	R	3/10/2021 Impr-L	89413-0	\$2,275.00	\$55.00
			REMOVING AND REPLACING GARAGE OVERHEAD DOOR WITH LIFT MASTER OPERATOR			
<u>112</u> Maritza Jiminez, Alejandro Jime 6646 W. 26th Street	16-30-402-001-0000	R	3/10/2021 Impr-L	89414-0	\$5,000.00	\$135.00
			REMOVING AND REPLACING 28 TOTAL INDOWS INCLUDING BEDROOMS MUST BRING UP TO EGRESS CODE. R/R 2 EXISTING DOORS. 1 WINDOW WILL BE 4.5 SQ FT IN THE BEDROOM OK PER CDL.			
<u>113</u> ISLAND RENTAL PROPERTIE 2245 S. Kenilworth Avenue	16-30-103-023-0000	R	3/11/2021 Bldg-B	9312-7	\$0.00	\$130.00
			HVAC AND PERMIT FINAL RE-INSPECTIONS-----REMODEL KITCHEN - REMODEL 2 EXISTING BATHROOMS - REMOVE AND REPLACE FURNACE AND A/C UNIT - REMOVE AND REPLACE FRAMING, INSULATION AND DRYWALL AS NEEDED - REMOVE AND REPLACE GARAGE OVERHEAD DOO			
<u>114</u> CARLOS ARNALDO 2238 S. Wesley Avenue	16-30-201-013-0000	R	3/11/2021 Impr-L	89415-0	\$7,000.00	\$315.00
			REMOVING THE EXISTING CONCRETE AREA AND INSTALLING PAVERS. INSTALL A ROOFED OVER PATIO ATTACHED TO THE HOUSE. 32' LONGX 12'6"X8' HEIGHT. INSTALLING A CHARCOAL GRILL 2X3 WITH A CHIMNEY LEADING OUT TO THE TOP OF THE ROOFED OVER PATIO.			
<u>115</u> Jackie Hawkins 3530 S. Highland Avenue	16-32-301-031-0000	R	3/11/2021 Fence-L	89416-0	\$1,000.00	\$135.00
			R/R FENCE ON THE NORTH AND SOUTH SIDE OF THE BACK YARD (NORTH AND SOUTH SIDE) HAS NEIGHBOR PERMISSION FOR THE FENCE ON THE NORTH SIDE. FENCE WILL BE 5FT+1FT OPEN LATTICE. JULIE# ATTCHED.			
<u>116</u> Juanita Marquez 1312 S. Wesley Avenue	16-19-209-025-0000	R	3/11/2021 HVAC-L	89417-0	\$4,374.00	\$115.00
			FURNACE REPLACEMENT KENMORE GAS FURNACE- 80% EFF 90K BTU- USING EXISTING CHIMNEY LINER			
<u>117</u> Mary K. Byrne 6449 W. 27th Street	16-30-405-042-0000	R	3/11/2021 Impr-L	89418-0	\$575.00	\$90.00
			REMOVING AND REPLACING 2 WINDOWS ON THE 2ND FLOOR. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.			
<u>118</u> Thomas Booth 3434 S. Wisconsin Avenue	16-31-129-033-0000	R	3/11/2021 Impr-L	89419-0	\$1,750.00	\$75.00
			DEMO GARAGE ROOF DUE TO ROOF CAVING IN.			
<u>119</u> Sarah Gordinier 3125 S. Maple Avenue	16-31-101-008-0000	R	3/11/2021 Impr-L	89420-0	\$350.00	\$0.00
			INSTALL CHIMNEY FLASHING TO CODE.			

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Alicia & Rafael Navarro 3710 S. Wenonah Avenue	16-31-318-014-0000	R	3/11/2021 Impr-L	89421-0	\$200.00	\$200.00
COMPLIANCE REPAIRS --- CONVERGING OPEN LIGHT FIXTURES IN BASEMENT TO FULLY ENCLOSED, HANDRAIL INSTALLATION FOR STAIRWAY INTO BASEMENT, ATF PERMIT FOR KITCHEN INLAND WITH BUILT IN COOKTOP AND OVEN AND REPAIR GARAGE FLOOR CONCRETE AND APRON.						
121 Jose Ortiz 1303 S. Euclid Avenue	16-19-209-002-0000	R	3/11/2021 Impr-L	89422-0	\$2,900.00	\$305.00
1ST FLOOR UNIT --- PAINT THE INTERIOR OF THE HOUSE, SAND AND POLISH FLOORS, REMODEL THE KITCHEN, R/R CABINETS, COUNTERTOP AND SINK, BRING ELECTRIC TO CODE. REPLACE CERAMIC FLOORING IN THE BATHROOM, REPLACE GARAGE SERVICE DOOR						
122 The RTR 0247 Trust 3830 S. Euclid Avenue	16-31-420-029-0000	R	3/11/2021 Impr-L	89423-0	\$5,000.00	\$235.00
R/R EXISTING WALKWAY FROM FRONT OF PROPERTY TO THE ALLEY AND ADDING APPROX. 3" R/R FRONT APPROACH. R/R STONE NEXT TO GARAGE AND REPLACE WITH CONCRETE. R/R EXISTING FENCE ON THE NORTH SIDE FROM HOUSE TO REAR OF PROPERTY 5FT+1FT OPEN LATTICE. R/R FENCE/GAT						
123 Mamoon & Mutasem Kiskta 1813 S. Harlem Avenue	16-19-308-047-0000	C	3/11/2021 Impr-L	89424-0	\$1,200.00	\$115.00
TUCKPOINTING EAST BOTTOM WALL CUTTING OUT CAULK IN EXPANSION JOINTS WHERE NEEDED AND RECAULKIN AND TUCKPOINTING. R/R BRICKS AS NEEDED.						
124 Parfirio & Catalina Cortez 7110 W. Pershing Road	16-31-325-033-0000	R	3/11/2021 Impr-L	89425-0	\$1,700.00	\$40.00
REMOVIGN AND REPLACING 7 TOTAL WINDOWS IN THE LIVING ROOM, DINING ROOM AND KITCHEN. 1ST AND BSMT						
125 Jose Bustamante & Noeli A. Sa 1906 S. Home Avenue	16-19-319-019-0000	R	3/11/2021 Impr-L	89426-0	\$16,445.00	\$315.00
INSTALLATION OF ROOF MOUNTED SOLAR PANELS. ELECTRICAL SERVICE TO CODE. MUST HAVE TAP CONNECTORS						
126 Joe & Rebecca Garcia 3622 S. Harvey Avenue	16-32-310-020-0000	R	3/11/2021 Fence-L	89427-0	\$2,600.00	\$135.00
R/R THE FENCE ON THE NORTH AND SOUTH SIDES OF THE PROPERTY FROM THE END OF THE HOUSE TO THE ALLEY AND INSTALL A 5FT + 1FT OPEN LATTICE FENCE. INSTALL A 6FT FENCE ALONG THE ALLEY ON BOTH SIDES OF THE GARAGE. ON THE NORTH SIDE OF THE PROPERTY R/R THE FENCE						

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Joel Fisher & Joanna Storm Fis 128 2445 S. Scoville Avenue	16-30-221-017-0000	SINK DRAIN AND VENT FOR KITCHEN SINK	R	3/12/2021 Impr-L	88679-2	\$1,750.00 \$50.00
Esmeralda & Irma Granados 129 3836 S. Highland Avenue	16-32-325-045-0000	R/R GARAGE ROOF WITH SHINGLES AND PATCHING UP THE WALLS	R	3/12/2021 Impr-L	89428-0	\$350.00 \$50.00
Antonio Ocampo 130 3137 S. Cuyler Avenue	16-32-107-006-0000	INSTALLING HOLLAND PAVERS 2X40 IN THE BACK YARD. JULIE # ATTACHED	R	3/12/2021 Impr-L	89429-0	\$500.00 \$90.00
Miguel & Claudia Silva 131 2421 S. Gunderson Avenue	16-30-222-009-0000	INSTALLING A DOWNSPOUT, R/R WINDOW IN THE KITCHEN AND A WINDOW IN THE BSMT REC/FAMILY ROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	3/12/2021 Impr-L	89430-0	\$800.00 \$90.00
Alezander Benjamin Gerald Rui 132 3125-27 S. Kenilworth Avenue	16-31-106-012-0000	FULL REHAB OF UNITS 1N AND 2N TO INCLUDE 1 BEDROOM, 1 BATHROOM, KITCHEN AND LIVING ROOM. ALL EXHAUST IN BATHS AND EGRESS IN BEDROOMS. DEMO EXISTING GARAGE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	3/12/2021 Impr-L	89431-0	\$30,000.00 \$370.00
Edwin Paredes Lazo 133 2248 S. Oak Park Avenue 1W	16-30-104-039-0001	INSTALLING 2 TOTAL WINDOWS TO MEET EGRESS CODE. WINDOWS WILL BE INSTALLED ON THE 1ST FLOOR BEDROOMS.		3/12/2021 Impr-L	89432-0	\$500.00 \$90.00
Marino Figueroa 134 3600 S. Ridgeland Avenue	16-31-414-021-0000	R/R FRONT APPROACH AND STEPS, R/R GARAGE APRON AND INSTALL A SIDEWALK FROM THE REAR OF THE HOUSE TO THE FRONT OF THE GARAGE, ALONG THE FRONT AND DOWN THE SIDE OF THE GARAGE.	R	3/12/2021 Impr-L	89433-0	\$3,500.00 \$120.00
Michelle Bringer 135 1514 S. Cuyler Avenue	16-20-123-026-0000	R/R FENCE ON THE NORTH SIDE OF THE BAKYARD TO BE 5FT R/R FENCE ON THE SOUTH SIDE OF THE BACKYARD HAS NEIGHBOR PERMISSION FROM 1516 CUYLER FENCE TO BE 5FT R/R FENCE AT THE ALLEY 5FT. JULIE # ATTACHED.	R	3/12/2021 Impr-L	89434-0	\$3,535.00 \$135.00
Funkyboyz LLC 136 6803 W. Roosevelt Road	16-19-107-007-0000	SMALL SECTION OF ORIGINAL CEILING TILES MISSING TO BE COVERED WITH 2 LAYERS 5/8" FIRECODE GUPSUM SHEATHING.	C	3/12/2021 Impr-L	89435-0	\$600.00 \$0.00

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137 Rudy Severa & Edith Severa 1328 S. Wesley Avenue	16-19-209-032-0000	R	3/12/2021 Impr-L	89436-0	\$1,650.00	\$40.00
138 Edw. Korenchan 2213 S. Home Avenue	16-30-101-012-0000	R	3/12/2021 HVAC-L	89437-0	\$7,845.00	\$330.00
138 WM. Hosma Trust 3813 S. Maple Avenue	16-31-325-005-0000	R	3/12/2021 Impr-L	89438-0	\$4,186.00	\$185.00
139 J & B Grijalva 2701 S. Kenilworth Avenue	16-30-313-001-0000	R	3/12/2021 Dump-L	89439-0	\$0.00	\$50.00
140 Amanda M. Perez 1418 S. Wenonah Avenue	16-19-118-028-0000	R	3/12/2021 Impr-L	89440-0	\$2,000.00	\$75.00
141 Robert W. Pauly 2911 S. Maple Avenue	16-30-315-004-0000	R	3/12/2021 Impr-L	89441-0	\$8,400.00	\$250.00
142 Miquel & Corrine Alba 2909 S. Maple Avenue	16-30-315-003-0000	R	3/12/2021 Impr-L	89442-0	\$8,400.00	\$250.00
143 Yellowstone Group LLC 3615 S. Highland Avenue	16-32-310-005-0000	R	3/12/2021 Impr-L	89443-0	\$9,500.00	\$385.00
144 Jeffry, Judy, & Julia Hamilton 7126 W. Riverside Drive	16-30-300-011-0000	R	3/12/2021 Impr-L	89444-0	\$1,500.00	\$140.00
145 Diego E. Garcia - Montero & M 1809 S. Cuyler Avenue	16-20-309-004-0000	R	3/12/2021 Impr-L	89445-0	\$8,500.00	\$300.00
146 Alejandro & Esmeralda Andrad 2836 S. Wenonah Avenue	16-30-310-026-0000	R	3/12/2021 Impr-L	89446-0	\$4,500.00	\$135.00
147						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
148 Dany Martinez 3408 S. Harvey Avenue	16-32-132-027-0000	R	3/12/2021 Fence-L	89447-0	\$2,000.00	\$135.00
R/R FENCE ON THE NORTH SIDE OF THE PROPERTY FROM END OF HOUSE TO FRONT OF GARAGE. INSTALL A FENCE/GATE ON THE SOUTH SIDE OF THE PROPERTY FROM HOUSE TO HOUSE (MUST BE ATLEAST 15FT BACK FROM THE FRONT OF PROPERTY) & FROM GARAGE ALL FENCING WILL BE 5FT+1FT O						
149 Hector Garcia 3827 S. Grove Avenue	16-31-331-012-0000	R	3/15/2021 Bldg-B	9522-1	\$0.00	\$165.00
PAYING FOR SERVICE CHARGE & FRAMING ROUGH RE-INSPECTION-----COMPLETE REMODEL - 1ST FLOOR WILL CONSIST OF KITCHEN, LIVING ROOM, DINING ROOM, EXISTING FULL BATH, 2 EXISTING BEDROOM AND LAUNDRY ROOM. 2ND FLOOR WILL CONSIST OF EXISTING BEDROOM AND NEW FULL B						
150 Martin Pena 6921 W. 26th Street	16-30-115-031-0000	R	3/15/2021 HVAC-L	81243-1	\$0.00	\$65.00
HVAC FINAL RE-INSPECTION-----RR EXISTING FURNACE W/T AC UNIT. USING EXISTING DUCT WORK.						
151 Evelyn Vela 3431 S. Oak Park Avenue	16-31-229-012-0000	R	3/15/2021 Impr-L	89374-1	\$0.00	\$100.00
PAYING FOR 2 PLUMBING FINAL RE-INSPECTIONS-----FRONT AND REAR STAIRWELLS MUST HAVE EMERGENCY LIGHTS WITH BATTERY BACK UP INSTALLED TO CODE, ATF FOR 2ND LEVER KITCHEN REMODEL, ATF FOR REPLACE 2 FURNACES IN THE BASEMENT.						
152 Lamar & Melody Linnear 1534 S. Harvey Avenue	16-20-125-033-0000	R	3/15/2021 Impr-L	89448-0	\$3,575.00	\$120.00
R/R CONCRETE FRONT STEPS (5) TOP LANDING TO REMAIN. TEAR D OWN AND GROUND LEVEL USING EXISTING FOUNDATION. JULIE ATTACHED.						
153 Naomi Landman & Neil Tobin 1811 S. Clinton Avenue	16-19-313-004-0000	R	3/15/2021 Impr-L	89449-0	\$6,100.00	\$150.00
INSTALLING NEW CONCRETE PATIO IN THE BACKYARD. JULIE# ATTACHED.						
154 Ricardo & Lillian C Avelar 3300 S. Wesley Avenue	16-31-222-015-0000	R	3/15/2021 Fence-L	89450-0	\$10,220.00	\$135.00
INSTALL 6FT FENCE ON THE NORTH SIDE OF THE PROPERTY FROM MID HOUSE TO FRONT OF GARAGE. INSTALL A 5FT FENCE ON THE SOUTH SIDE OF THE PROPERTY FROM FRONT OF THE HOUSE TO THE ALLEY. 6FT FENCE AT THE ALLEY. FRONT FENCE MUST BE AT LEAST 15FT BACK FROM FRONT OF						

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Between: 3/1/2021 And 3/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Michelle Myers 155 6550 W. 27th Street	16-30-410-079-0000	C/R	3/15/2021 Impr-L	89451-0	\$1,000.00	\$40.00
Eduardo Jaramillo & Teresa Jar 156 3532 S. Cuyler Avenue	16-32-300-033-0000	R	3/15/2021 Impr-L	89452-0	\$2,000.00	\$90.00
Shelley & Sanjay Bagri 157 1219 S. Clarence Avenue	16-19-203-011-0000	R	3/15/2021 Roof-L	89453-0	\$17,253.00	\$0.00
Gino T. Cukale & Leah M. Bure 158 1536 S. Scoville Avenue	16-19-228-033-0000	R	3/15/2021 Impr-L	89454-0	\$10,365.00	\$190.00
Grant & Elizabeth Hamilton 159 3414 S. Grove Avenue	16-31-134-033-0000	R	3/15/2021 Impr-L	89455-0	\$2,500.00	\$75.00
Funkyboyz LLC 160 6803 W. Roosevelt Road	16-19-107-007-0000	C	3/15/2021 Elec-L	89456-0	\$7,665.00	\$230.00
Eusebio Molina Jr 161 3720 S. Gunderson Avenue	16-31-418-029-0000	R	3/15/2021 Impr-L	89457-0	\$1,200.00	\$40.00
Cindy Acosta & Jesus Almanza 162 2834 S. Harvey Avenue	16-29-318-035-0000	R	3/15/2021 Impr-L	89458-0	\$1,800.00	\$50.00
Mauricio Guerrero 163 2833 S. Harvey Avenue	16-29-319-015-0000	R	3/15/2021 Impr-L	89459-0	\$1,800.00	\$190.00
Chicago Title Land Trust 164 6234 W. Cermak Road	16-20-331-030-0000	C/R	3/15/2021 Impr-L	89460-0	\$500.00	\$140.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
165 Jose & Margarita Patino 2812 S. Wenonah Avenue	16-30-310-018-0000	R	3/15/2021 Roof-L	89461-0	\$3,000.00	\$125.00
166 Michael Cervantes Jr. & Veroni 3712 S. Highland Avenue	16-32-317-034-0000	R	3/15/2021 Impr-L	89462-0	\$0.00	\$0.00
166 Samantha Orozco & Carmen R 2124 S. Highland Avenue	16-20-330-018-0000	R	3/15/2021 Impr-L	89463-0	\$3,000.00	\$130.00
167 Sanchez & Samano 2418 S. Gunderson Avenue	16-30-221-025-0000	R	3/15/2021 Fence-L	89464-0	\$3,000.00	\$135.00
168 Jesus F. Casas Rodriguez 1621 S. Clarence Avenue	16-19-403-009-0000	R	3/16/2021 Bldg-B	9688-0	\$2,000.00	\$615.00
169 Latin Restaurant Solutijons 6431 W. Cermak Road	16-30-206-005-0000	C	3/16/2021 Dump-L	89465-0	\$0.00	\$50.00
170 B & N RIDGELAND LLC 6346 W. 13th Street	16-20-107-001-0000	R	3/16/2021 Impr-L	89466-0	\$20,000.00	\$535.00
171 Shelley & Sanjay Bagri 1219 S. Clarence Avenue	16-19-203-011-0000	R	3/16/2021 Dump-L	89467-0	\$0.00	\$50.00
172 Alfonso & Griselda Escobar 6541 W. 27th Street	16-30-405-031-0000	R	3/16/2021 Impr-L	89468-0	\$200.00	\$40.00
173 Milo & Ruby Pockrandt 3717 S. Euclid Avenue	16-31-416-007-0000	R	3/16/2021 Roof-L	89469-0	\$7,550.00	\$170.00
174						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Kathy Blanco 2634 s. Lombard Avenue	16-29-303-035-0000	R	3/16/2021 Roof-L	89470-0	\$7,650.00	\$170.00
TEAR OFF AND RE-ROOF WITH SHINGLES ON THE HOUSE, ICE AND WATER SHIELD, FELT PAPER						
175 Gaudencio Chavez & Jose Cha	16-19-403-012-0000	R	3/16/2021 Roof-L	89471-0	\$11,000.00	\$215.00
1627 S. Clarence Avenue T/O & RE-ROOF FLAT ROOF TO CODE.						
176 Duane & Jessica Hillebrand	16-30-303-053-0000	R	3/16/2021 Fence-L	89472-0	\$6,650.00	\$135.00
6944 W. 26th Street REMOVE THE FENCE ON THE EAST AND WEST SIDES OF THE PROPERTY AND INSTALL A 5FT + 1FT OPEN LATTICE FENCE. REMOVE AND INSTALL A 6FT FENCE AT THE ALLEY. - HAS PERMISSION FROM 6940 26TH STREET						
177 Virginia P. Lamana	16-19-312-031-0000	R	3/16/2021 Impr-L	89473-0	\$1,545.00	\$190.00
1826 S. Clinton Avenue COMPLIANCE REPAIRS - INSTALL CLOSED BULB FIXTURES, ELIMINATE EXTENSION CORDS, CONVERT 2 PRONG OUTLETS TO 3 PRONG, REMOVE OUTLETS ADAPTER AT KITCHEN AND LAUNDRY, LABEL ELEC PANEL, INSTALL ELEC OUTLETS ALONG PERIMETER OF BASEMENT, INSTALL BATTERY POWERED SM						
178 Lucie Milota	16-19-313-042-0000	R	3/16/2021 POD-L	89474-0	\$0.00	\$50.00
1836 S. Kenilworth Avenue POD FOR STORAGE. CALL WATER DEPARTMENT FOR WATER METER UPGRADE - 788-2660 EXT 6463.						
179 Graziani Naverette	16-30-313-007-0000	R	3/16/2021 Impr-L	89475-0	\$800.00	\$140.00
2717 S. Kenilworth Avenue COMPLIANCE VIOLATIONS -- STAIRWAY TO BASEMENT REQUIRES A HANDRAIL TO BE INSTALLED TO CODE, ELECTRICAL OUTLET FOR GARAGE DOOR OPENER MUST BE CONVERTED FROM DUPLEX TO SIMPLEX TYPE, ELECTRICAL OUTLETS IN GARAGE PERIMETER MUST BE GFCI PROTECTE4D, REPAIR ELECT						
180 Martha Usher	16-30-208-004-0000	R	3/16/2021 Impr-L	89476-0	\$4,200.00	\$135.00
6760 W. Riverside Drive NEW RETAINING WALL 2X6X8 AND 2 WALLS 3X2X6 WITH REBAR REINFORCEMENT. INSTALLING NEW SLAB FOR FUTURE HOT TUB INSTALLATION.						
181 Maria Garcia	16-30-411-016-0000	R	3/16/2021 Impr-L	89477-0	\$2,296.00	\$55.00
6440 W. 27th Place REMOVING AND RELACING GARAGE OVERHEAD DOOR AND OPENER. ALL EXISITNG ELECTRICAL.						
182 Laurence Burns - Wm Croft	16-19-114-014-0000	R	3/16/2021 Impr-L	89478-0	\$1,499.38	\$85.00
1319 S. Kenilworth Avenue R/R WATER HEATER TO CODE.						
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David Zacarias 184 Cruzanto & Martha I. Acosta	2330 S. Cuyler Avenue 16-29-108-034-0000	INSTALLATION OF POOL TO CODE	R	3/16/2021 Impr-L	89479-0	\$7,000.00 \$125.00
185 City of Berwyn	6700 W. 26th Street 16-30-226-040-0000	PERMIT BEING ISSUED FOR THE PURPOSE OF TAKING IN A BLANKET RESTORATION FEE FOR TONIES PLUMBING	C	3/17/2021 Impr-L	89481-0	\$0.00 \$0.00
186 Juan & Rosalbet Iniguez	3748 S. Oak Park Avenue 16-31-323-038-0000	R/R CONCRETE STEPS AT FRONT OF HOUSE TO CODE. SPOT TUCKPOINTING ON HOUSE AND CHIMNEY AS NEEDED.	R	3/17/2021 Impr-L	89482-0	\$5,500.00 \$150.00
187 Genevieve Castaneda & Javier	3833 S. Oak Park Avenue 16-31-420-012-0000	REMOVING AND REPLACING WINDOWS IN THE FRONT ROOM, DINING ROOM, KITCHEN, 1ST FL BATHROOM, 2ND FL BATHROOM, BEDOOMS. TOTAL 11 WINDOWS.	R	3/17/2021 Impr-L	89483-0	\$3,000.00 \$105.00
188 Anthony Flores	1220 S. Oak Park Avenue 16-19-107-026-0000	REMOVE AND REPLACE KITCHEN WINDOW	R	3/17/2021 Impr-L	89484-0	\$1,000.00 \$40.00
189 Alma & Jose Santiago	1336 S. Maple Avenue 16-19-108-035-0000	TEAR OFF 3 LAYERS OF BITUMEN ON A FLAT ROOF, FELT.	R	3/17/2021 Roof-L	89485-0	\$15,900.00 \$290.00
190 Hermon Toney Jr. & Chevonne	1930 S. Lombard Avenue 16-20-324-031-0000	REMOVE AND REPLACE GLASS BLOCK WINDOW TO AN EGRESS WINDOW. ATF ELECTRICAL OUTLET IN BASEMENT TOILET ROOM. ELECTRICAL PANEL UPGRADED MUST BE ACCESSED BY ELEC INPSECTOR.	R	3/17/2021 Impr-L	89486-0	\$480.00 \$90.00
191 MBW Properties Berwyn LLC	6744-50 W. 21st Street 16-19-416-015-0000	UPGRADE TO EXISITNG T-MOBILE CELL SITE.	R	3/17/2021 Impr-L	89487-0	\$20,000.00 \$310.00
192 Yuliana Avila	2334 S. Highland Avenue 16-29-109-036-0000	2ND FLOOR BATHROOM REMODEL- REMOVE AND REPLACE CABINETS/VANITY ALL TO STAY IN THE SAME LOCATION. REPLACING CAST IRON TO FIBER GLASS. INSTALLING EXHAUST FAN WITH LIGHT. GFCI OUTLET. BOILER TO FORCED AIR W/ AC UNIT. 120 BTU 80% EFF	R	3/18/2021 Bldg-B	9689-0	\$13,800.00 \$615.00

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194 Luis & Gloria Sanchez 3422 S. Harvey Avenue	16-32-132-032-0000	R	3/18/2021 Impr-L	89488-0	\$1,300.00	\$90.00
R/R GUTTERS, FASCIA, & DOWNSPOUTS ON THE SOUTH SIDE OF THE HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
195 Francisco Perez 3205 S. Home Avenue	16-31-112-029-0000	R	3/18/2021 Impr-L	89489-0	\$300.00	\$115.00
REPLACE BRICKS ON FRONT ENTRANCE STAIRS						
196 Alma Cabrera 2709 S. Highland Avenue	16-29-310-004-0000	R	3/18/2021 Impr-L	89490-0	\$1,500.00	\$85.00
REMOVE AND REPLACE 40 GAL WATER HEATER						
197 Dolores Hernandez 1426 S. Wenonah Avenue	16-19-118-031-0000	R	3/18/2021 Elec-L	89491-0	\$2,950.00	\$155.00
ATTIC INSTALL 3 LIGHTS, 2 SWITCHES, 12 OUTLETS, SMOKE & CO2 DETECTORS. INSTALL GFCI(S) IN LAUNDRY AND BATHROOM TO CODE. INSTALL 100 AMP SERVICE W/ CIRCUIT BREAKERS & GROUNDS.						
198 Humberto Trujillo & Florita Garc 3717 S. Ridgeland Avenue	16-32-316-007-0000	R	3/18/2021 Elec-L	89492-0	\$2,900.00	\$105.00
CHANGE METER SOCKET TO 200 AMPS. INSTALL EMERGENCY LIGHTS IN FRONT & BACK HALLWAY. ADD 1 OUTLET, CHANGE LIGHTS IN BASMENT. BRING ELECTRIC IN BASEMENT TO CODE.						
199 Brian & Maggie Wright 1230 S. Wesley Avenue	16-19-201-034-0000	R	3/18/2021 Impr-L	89493-0	\$5,399.00	\$150.00
INSTALL 130 SQ FT OF PAVERS AT THE END OF THE DECK. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
200 Mateo Betanzos & Mario E. Mo 2732 S. Grove Avenue	16-30-313-024-0000	R	3/18/2021 Impr-L	89494-0	\$700.00	\$665.00
BASEMENT BATHROOM REMODEL- R/R TOILET, DRYWALL, NEW TILE-ALL STAYING IN THE SAME LOCATION						
201 Mark & Deborah Arellanos 3628 S. Wenonah Avenue	16-31-310-022-0000	R	3/18/2021 Impr-L	89495-0	\$4,168.00	\$190.00
REMOVE AND REPLACE A/C 2.5 TON 14 SEER FURNACE 90K BTU 80%EFF						
202 John Guzman 2319 S. Clinton Avenue	16-30-106-009-0000	R	3/18/2021 Impr-L	89496-0	\$8,000.00	\$130.00
DEMO INTERIOR OF PROPERTY TO THE STUDS-- NOTHING STRUCTURAL						
203 Ora L. Cannady 2348 S. Harvey Avenue	16-29-110-040-0000	R	3/18/2021 Impr-L	89497-0	\$4,500.00	\$135.00
R/R CONCRETE FOR GARAGE APRON, R/R AND EXTEND CONCRETE WALKWAY FROM BACK OF HOUSE TO CONNECT TO THE CITY SIDEWALK. JULIE ATTACHED						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
204 Martin S. Martinez & Nacy Mart 2844 S. Highland Avenue	16-29-317-038-0000	T/O & RE-ROOF HOUSE ROOF TO CODE. NO POWER VENTS. ICE AND WATER SHIELD TO CODE.	R	3/18/2021 Roof-L	89498-0	\$5,300.00 \$140.00
205 Jesus & Reyna Pizarro 1444 S. Cuyler Avenue	16-20-115-039-0000	INSTALLATION OF ROOFTOP SOLAR PANELS. MUST HAVE TAP CONNECTORS	R	3/18/2021 Impr-L	89499-0	\$0.00 \$300.00
206 Robert & Violetta Baczewski 2730 S. Harvey Avenue	16-29-310-033-0000	COMPLIANCE WORK: ATF FOR KITCHEN REMODEL (CABINETS, SINK, RECESSED LIGHTS, OUTLETS). ATF FOR COMPLETE BATHROOM REMODEL (REMOVED TUB & MADE WALK-IN SHOWER, NEW VANITY, NEW MIRROR W/ ELECTRICAL COMPONENTS). ATF FOR LIVING ROOM REMODEL (RECESSED LIGHTING & D	R	3/18/2021 Impr-L	89500-0	\$13,000.00 \$780.00
207 Robert Dzedzic 2707 S. Ridgeland Avenue	16-29-308-004-0000	INSTALLATION OF ROUGH PLUMBING FOR ONE 3 COMPARTMENT SINK, ONE HAND SINK, ONE MOP SINK, GREASE TRAP WILL BE INSTALLED IN BASEMENT AND TIED INTO THE EXISTING SANITARY SEWER. INSTALL 100 AMP METER SOCKET WITH DISCONNECT.	C/R	3/18/2021 Impr-L	89501-0	\$3,450.00 \$220.00
208 Alan Kubicz 1921 S. Wisconsin Avenue	16-19-318-008-0000	R/R ALLEY FENCE W/ NEW 6FT SOLID CEDAR FENCE TO CODE. JULIE DIG # A0750945	R	3/18/2021 Fence-L	89502-0	\$981.00 \$135.00
209 Miguel Aviles & Lorena Guzma 2407 S. Highland Avenue	16-29-118-004-0000	T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. TUCKPOINTING WHERE NEEDED R/R 50 BRICKS. NO POWER VENTS. ICE AND WATER SHIELD TO CODE.	R	3/18/2021 Impr-L	89503-0	\$5,000.00 \$160.00
210 William & Mary Sinkenberg Tru 3715 S. East Avenue	16-31-418-056-0000	REMOVE THE FENCE THAT RUNS ALONG THE SOUTH LOT LINE FROM THE END OF THE HOUSE TO THE ALLEY & INSTALL A 5FT VINYL FENCE. INSTALL A 6FT VINYL FENCE AT THE ALLEY.	R	3/18/2021 Fence-L	89504-0	\$4,625.00 \$135.00
211 Hector Garcia (trust) 3417 S. East Avenue	16-31-234-037-0000	PAYING FOR PERMIT FINAL RE-INSPECTION-----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. 1/4/21 ADDED TO SCOPE INSTALL 100 AMP SERVICE WITH	R	3/19/2021 Impr-L	88928-1	\$50.00

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Paul J Sikora Revocable Living 6505 W. 34th Street	16-31-227-030-0000	R/R BOILER AT PROPERTY. A WATTS 9-D DOUBLE CHECK VALVE IS ACCEPTABLE ON SINGLE FAMILY RESIDENCES ONLY. MULTI-FAMILY RESIDENCES REQUIRE A RPZ VALVE.	C	3/19/2021 Impr-L	89505-0	\$23,917.00 \$150.00	
212 2201 S. OAK PARK PROPERT	6737-6747 W. CERMAK ROAD 99-99-999-999-6737	FIRE ALARM INSTALLATION		3/19/2021 Impr-L	89506-0	\$9,000.00 \$345.00	
213 Adam M. Doi & Grace W. Doi	1821 S. Harvey Avenue	16-20-311-010-0000	INSTALL 17 LF OF INTERIOR DRAIN TILE AND SUMP SYSTEM. INSTALL 10FT OF UNDERGROUND SUMP DISCHARGE. APPLY 8FT OF INTERIOR SUBSOIL MEMBRANE TO THE WEST FOUNDATION. DISCHARGE TO THE REAR OF THE PROPERTY AND DEDICATED OUTLET EXISTS.	R	3/19/2021 Impr-L	89507-0	\$2,594.00 \$300.00
214 Brendan White & Colin Downes	7138 W. Windsor Avenue	16-31-120-003-0000	TUCKPOINT & MASONRY REPAIR	C	3/19/2021 Impr-L	89508-0	\$1,500.00 \$115.00
215 Jose & Beatrice Carriedo	1522 S. Wisconsin Avenue	16-19-125-024-0000	R/R EXISTING CONCRETE STAIR STEP AND A SQUARE OF CONCRETE. R/R 2 SQUARES OF CONCRETE IT HE BACKYARD. ALL EXISTING	R	3/19/2021 Impr-L	89509-0	\$0.00 \$0.00
216 Louis D. Temaner	2332 S. Kenilworth Avenue	16-30-106-029-0000	REMODEL KITCHEN- R/R COUNTER, SINK, CABINETS. REMOVE 17 INFT OF STUD WALL, REPLACE RADIATOR WITH HYDRONIC TOE SPACE HEATER, REWIRE AND ADD OUTLETS, 2 3-WAY WIRELESS SWITCHES, 2 SWITCH OUTLETS FOT TASK LIGHTING, INSTALL NEW APPLIANCES. DISHWASHER REQUIRES	R	3/19/2021 Impr-L	89510-0	\$32,379.00 \$900.00
217 Octavio M. Baca	3414 S. Harvey Avenue	16-32-132-029-0000	INSTALL NEW PERMEABLE PAVER PATIO AT REAR OF HOUSE 26X12 & INSTALL NEW PERMEABLE PAVER PATIO NEAR GARAGE 11' 6X 5.	R	3/19/2021 Impr-L	89511-0	\$4,500.00 \$135.00
218 1220 S Wesley LLC	1220 S. Wesley Avenue	16-19-201-029-0000	INSTALLING NEW 1 1/2" WATER SERVICE	R	3/19/2021 Impr-L	89512-0	\$6,000.00 \$2,400.00
219 Lenoir and Catherine Gallagher	2108 S. Scoville Avenue	16-19-428-012-0000	T/O & RE-ROOF HOUSE & GARAGE FLAT ROOF TO CODE.	R	3/19/2021 Roof-L	89513-0	\$36,000.00 \$75.00
220 B & N RIDGELAND LLC	6346 W. 13th Street	16-20-107-001-0000	DUMPSTER FOR ANY GARBAGE/DEBRIS FROM WORK. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	3/19/2021 Dump-L	89514-0	\$0.00 \$50.00
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<u>222</u> Rosemary Spizzirri 1408 S. Harvey Avenue	16-20-117-025-0000	R	3/19/2021 Impr-L	89515-0	\$20,000.00	\$435.00
T/O & RE-ROOF SHINGLE HOUSE ROOF TO CODE. ICE & WATER SHIELD TO CODE. NO POWER VENTS. R/R SIDING ON HOUSE. NEW HOUSE WRAP & VINYL SIDING.						
<u>223</u> Geraldine Bezdek 7049 W. 26th Parkway	16-30-300-020-0000	R	3/19/2021 Impr-L	89516-0	\$2,200.00	\$305.00
INSTALLING GRASPABLE HANDRAIL ATTACHED TO THE WALL, KITCHEN SINK DRAIN AND VENT, INSTALL HEATER IN THE BASEMENT, GFI'S IN THE BATHROOM.						
<u>224</u> Jessica Ruiz -meza 2410 S. Wesley Avenue	16-30-217-021-0000	R	3/19/2021 Impr-L	89517-0	\$3,400.00	\$120.00
REPAIR DRAIN PIPE IN FRONT LAWN OF RESIDENCE 6'8" VCP REPLACE WITH PVC SDR-26 ROD AND VIDEO PIPE. HAUL EXCESS DIRT FROM SITE- ALL ON PRIVATE PROPERTY.						
<u>225</u> Ricardo Serrano-Lopez 2845 S. Wisconsin Avenue	16-30-310-015-0000	R	3/19/2021 Impr-L	89518-0	\$2,000.00	\$190.00
REMODEL BATHROOM- NO DRYWALL REPLACEMENT, R/R SINK, R/R VANITY, PAINT AND MIRROR.						
<u>226</u> Luis E.Olivares 1615 S. East Avenue	16-19-404-007-0000	R	3/19/2021 Impr-L	89519-0	\$0.00	\$65.00
PRELIMINARY STRUCTURAL INSPECTION TO DETERMINE IF THE WALLS IN THE ATTIC ARE STRUCTURAL/LOAD BEARING. WANTS TO REMOVE WALL TO ENLARGE BEDROOM						
<u>227</u> Nicole & Victor Lozano 1221 S. East Avenue	16-19-204-010-0000	R	3/19/2021 Impr-L	89520-0	\$6,213.00	\$165.00
R/R GUTTERS AND DOWNSPOUTS. PAINTING SOFFIT AND FASCIA						
<u>228</u> Adan & Blanca Mendoza 6419 W. 26th Place	16-30-404-047-0000	R	3/19/2021 Impr-L	89521-0	\$500.00	\$90.00
INSTALL NEW CONCRETE PATIO AT FRONT OF GARAGE.						
<u>229</u> Sandra Danz 1333 S. Clinton Avenue	16-19-113-014-0000	R	3/19/2021 Impr-L	89522-0	\$750.00	\$40.00
DEMO DRYWALL FROM THE 1ST BATHROOM AND BASEMENT. REMOVE ALL DEBRIS FROM PROPERTY. DEMO TO STUDS NOTHING STRUCTURAL.						
<u>230</u> Nancy Torres 3730 S. Wesley Avenue	16-31-416-035-0000	R	3/19/2021 Roof-L	89523-0	\$5,200.00	\$140.00
T/O & RE-ROOF HOUSE SHINGLE ROOF ONLY. ICE & WATER SHIELD TO CODE. R/R EXISTING EXHAUST VENTS. NO POWER VENTS.						
<u>231</u> Anthony Flores 1220 S. Oak Park Avenue	16-19-107-026-0000	R	3/19/2021 Roof-L	89524-0	\$12,290.00	\$245.00
TEAR OFF AND RE-ROOF ON THE HOUSE ONLY WITH SHINGLES, UNDERLAYMENT.						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
232 Walter Ris & Barbara A. Ris 6324-26 W. 33rd Street	16-32-119-029-0000	R	3/19/2021 Impr-L	89525-0	\$4,000.00	\$120.00
233 Kathleen Anderson & Patricia 2341 S. Clinton Avenue	16-30-106-016-0000	R	3/19/2021 Fence-L	89526-0	\$3,140.00	\$135.00
234 Hilario Llamas 1431 S. Wenonah Avenue	16-19-119-015-0000	R	3/19/2021 Impr-L	89527-0	\$100.00	\$50.00
235 Hugo Alexis Montes Chavez 2524 S. Kenilworth Avenue	16-30-115-023-0000	R	3/22/2021 Bldg-B	9690-0	\$5,000.00	\$785.00
236 Jose I. & Hortencia Ibarra 1401 S. Clarence Avenue	16-19-219-001-0000	R	3/22/2021 Bldg-B	9691-0	\$60,000.00	\$2,180.00
237 Angel Herrera, Lucia Coria & Li 1504 S. Oak Park Avenue	16-19-131-043-0000	R	3/22/2021 Impr-L	89045-1	\$5,500.00	\$50.00
238 Victor Vazquez 3716 S. Clinton Avenue	16-31-320-026-0000	R	3/22/2021 Impr-L	89528-0	\$2,000.00	\$90.00
239 Pioneer of Berwyn, Inc. 6728 W. Cermak Road	16-19-424-022-0000	C	3/22/2021 Sign-L	89529-0	\$7,200.00	\$280.00

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240 LIZETT MERAZ 1533 S. Elmwood Avenue	16-19-231-014-0000	R	3/22/2021 Impr-L	89530-0	\$4,000.00	\$120.00
R/R FRONT APPROACH, R/R SIDEWALK FROM THE CITY WALK TO THE ALLEY, INCREASE THE SIDEWALK WIDTH IN THE YARD FROM REAR OF HOUSE TO FRONT OF GARAGE. REMOVE PAVER BRICK PATIO IN REAR YARD AND POUR CONCRETE (MAKING PATIO SMALLER), INSTALL A SIDEWALK TO FROM PAT						
241 Pauline Fortuna 6616 W. Pershing Road	99-99-999-034-0000	R	3/22/2021 Impr-L	89531-0	\$4,200.00	\$135.00
R/R FRONT STAIRS & FRONT APPROACH TO CODE. R/R CONCRETE STOOP AT SIDE ENTRANCE TO CODE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
241 Joyce Quijano 1832 S. Wesley Avenue	16-19-409-032-0000	R	3/22/2021 Impr-L	89532-0	\$3,000.00	\$105.00
R/R CONCRETE PATIO AT REAR PF PROPERTY & R/R EXISTING CONCRETE WALKWAY FROM START OF GARAGE TO ALLEY. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
242 Johnny & Robin Rodriguez 2911 S. Kenilworth Avenue	16-30-313-079-0000	R	3/22/2021 Impr-L	89533-0	\$0.00	\$0.00
PRELIMINARY POOL INSPECTION.						
243 Ofelia Amador 2520 S. Scoville Avenue	16-30-228-016-0000	R	3/22/2021 Impr-L	89534-0	\$1,500.00	\$90.00
R/R SOUTHSIDE SIDEWALK FROM THE CITY WALK TO THE ALLEY - SAME SIZE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
244 Alfred Holman 1215 S. East Avenue	16-19-204-007-0000	R	3/22/2021 Plum-L	89535-0	\$10,000.00	\$250.00
INSTALL A FLOOD CONTROL SYSTEM.						
245 F. Carrezalez 1446 S. Highland Avenue	16-20-116-039-0000	R	3/22/2021 Impr-L	89536-0	\$3,000.00	\$105.00
R/R CONCRETE STEPS AND FRONT APPROACH TO CODE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
246 M&A Development Inc. 7034 W. 35th Street	16-31-302-007-0000	R	3/23/2021 Bldg-B	9692-0	\$11,000.00	\$825.00
1ST FLOOR WILL CONSIST OF KITCHEN, DININ ROOM, LIVING ROOM, CONVERTING FULL BATHROOM TO POWDER ROOM, NEW RADIATOR COVER, R/R WINDOW TO EGRESS. 2ND FLOOR WILL CONSIST OF EXISTING FULL BATHROOM, 3 EXISTING BATHROOMS, BASEMENT IS FINISHED WITH A RECREATIONAL						
247						

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248 Erika Andrade Lazaro 1227 S. Kenilworth Avenue	16-19-106-018-0000		3/23/2021 Bldg-B	9693-0	\$240,000.00	\$6,720.00
249 Roberto Lopez Jr. 3345 S. Harvey Avenue	16-32-123-030-0000	R	3/23/2021 Dump-L	86670-1	\$0.00	\$50.00
250 Edwin Leonel Ramirez Palma 2339 S. East Avenue	16-30-212-013-0000	R	3/23/2021 Impr-L	89338-1	\$0.00	\$50.00
251 C. Hardacker & J. Hart 1842 S. Cuyler Avenue	16-20-308-032-0000	R	3/23/2021 Impr-L	89537-0	\$857.75	\$90.00
252 Carol H. Chasnoff Trust 3219 S. Maple Avenue	16-31-109-035-0000	R	3/23/2021 Impr-L	89538-0	\$14,875.00	\$300.00
253 Daniel Van Duerem & Michelle E 1315 S. Oak Park Avenue	16-19-208-005-0000	R	3/23/2021 Impr-L	89539-0	\$4,100.00	\$135.00
254 Tony Rosado & Norma Rosado 1507 S. Gunderson Avenue	16-19-230-003-0000	R	3/23/2021 Elec-L	89540-0	\$4,500.00	\$135.00
255 Jaime Alvarez & Miguel Zamor 1816 S. Elmwood Avenue	16-19-414-049-0000	R	3/23/2021 Elec-L	89541-0	\$3,820.00	\$120.00

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William Matusinec 2333 S. Elmwood Avenue	16-30-215-011-0000	R	3/23/2021 Impr-L	89542-0	\$4,950.00	\$135.00
R/R CONCRETE DRIVEWAY FROM THE BACK OF THE HOUSE TO THE GARAGE AND THE CONCRETE SIDEWALK FROM THE GARAGE TO THE ALLEY GATE.						
256 Joubany Ramirez	1510 S. Ridgeland Avenue	16-19-231-021-0000	R	3/23/2021 Elec-L	89543-0	\$2,000.00 \$140.00
INSTALL 2 EMERGENCY LIGHTS IN REAR PORCH. INSTALL CUT OFF SWITCH GARAGE WITH SIMPLEX. WIREMOLD SWITCH TO LIGHT FIXTURE LVRM. INSTALL PROPER FIXTURES WITH COVERS. HEATED EXHAUST UNIT 2ND FLR BATH. 2 GFCI OUTLET.						
257 Charlene Rheault	1510 S. Cuyler Avenue	16-20-123-024-0000	R	3/23/2021 Fence-L	89544-0	\$3,500.00 \$135.00
REMOVE FENCE THAT RUNS ALONG THE NORTH SIDE OF THE PROPERTY FROM THE END OF THE HOUSE TO THE ALLEY AND INSTALL A 5FT + 1FT OPEN LATTICE FENCE, REMOVE THE ALLEY FENCE ON BOTH SIDES OF THE GARAGE AND INSTALL A 6FT SOLID FENCE. REMOVE THE RETURN SECTION AT T						
258 Alejandro Chapa Karen Lemus	3323 S. Ridgeland Avenue	16-32-118-006-0000	R	3/23/2021 Impr-L	89545-0	\$12,000.00 \$255.00
R/R FURNACE. R/R AC UNIT. CONVERT AIR HANDLE, EVAPORATOR COILS, PLIT SYSTEM CODING.						
259 Humberto Trujillo & Florita Garc	3717 S. Ridgeland Avenue	16-32-316-007-0000	R	3/23/2021 Impr-L	89546-0	\$2,800.00 \$105.00
R/R SIDEWALK FROM THE CITY WALK TO THE FRONT OF THE HOUSE, PATCH CRACKS ON SIDEWALK AND GARAGE AND REPAIR FRONT CONCRETE STEP. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
260 Michael Cervantes Jr. & Veroni	3712 S. Highland Avenue	16-32-317-034-0000	R	3/23/2021 Impr-L	89547-0	\$3,000.00 \$125.00
INSTALLATION OF POOL.						
261 David & Adriana Martinez	6439 W. 33rd Street	16-31-220-031-0000	R	3/23/2021 Impr-L	89548-0	\$500.00 \$40.00
EXTERIOR BRICK REPAIR DUE TO MOISTURE						
262 Vicente J. & Jessica Y. Moreno	2339 S. Scoville Avenue	16-30-213-014-0000	R	3/23/2021 Impr-L	89549-0	\$20,790.00 \$375.00
INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS.						
263 Paul J Julius	3021 S. Clarence Avenue	16-30-418-010-0000	R	3/23/2021 Impr-L	89550-0	\$12,695.00 \$485.00
INSTALL VERTICAL LIFT TO CODE. JULIE DIG # X0780879.						
264 Jaime F. Pozo	3829 S. Clinton Avenue	16-31-329-042-0000	R	3/23/2021 Impr-L	89551-0	\$4,000.00 \$220.00
CONVERTING BACK WINDOW INTO A SLIDING DOOR TO A NEW DECK.						
265						

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Linda Smith 266 Keith Patzer	1644 S. Ridgeland Avenue 1332 S. Kenilworth Avenue	16-19-407-027-0000	R/R GUTTER AND DOWNSPOUTS ON THE HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R 3/23/2021 Impr-L 89552-0	\$1,280.00	\$90.00
267 Raymundo & Rosaura Razo	3825 S. Oak Park Avenue	16-31-420-010-0000	TUCKPOINTING CHIMNEY AND AROUND THE HOUSE. PORING NEW CONCRETE ON THE NORTH SIDE OF THE PROPERTY FROM FRONT OF PROPERTY TO REAR OF HOUSE ABOUT 300 SQ FT.	R 3/23/2021 Impr-L 89554-0	\$4,800.00	\$185.00
268 Maria Del Carmen Vasquez	1410 S. Cuyler Avenue	16-20-115-025-0000	TEAR OFF AND RE-ROOF WITH SHINGLES, ICE AND WATER SHIELD, FELT PAPER, INSTALLING NEW VENTS. -- HOUSE AND GARAGE.	R 3/23/2021 Roof-L 89555-0	\$7,435.00	\$170.00
269 Oscar Garza	3734 S. Grove Avenue	16-31-322-029-0000	REMOVE THE FENCE THAT RUNS ALONG THE NORTHSIDE OF THE PROPERTY FROM THE FRONT CORNER OF THE HOUSE TO THE END OF THE GARAGE AND INSTALL A 5FT WOOD FENCE. R/R 1 SQUARE OF CONCRETE IN THE FRONT APPROACH AND REPAIR FRONT STEPS.	R 3/23/2021 Impr-L 89556-0	\$800.00	\$190.00
270 Alan Kubicz	1921 S. Wisconsin Avenue	16-19-318-008-0000	R/R EXISTING FRONT APPROACH FROM PUBLIC WALKWAY TO THE STAIRS, R/R EXISTING GANGWAY FROM PUBLIC WALK TO FRONT OF HOME.	R 3/23/2021 Impr-L 89557-0	\$2,500.00	\$105.00
271 Felicita Wojtasik & Anna Lopez	1311 S. Ridgeland Avenue	16-20-107-003-0000	EXCAVATE THE NORTH AND FRONT OD PROPERTY TO INSULATE THE FOUNDATION. TUCKPOINTING ON THE NORTH, SOUTH AND WEST WALLS.	R 3/23/2021 Impr-L 89558-0	\$15,000.00	\$40.00
272 Juan G. Grisales Medina	3444 S. Wesley Avenue	16-31-231-041-0000	R/R GARAGE APRON, R/R SIDEWALK FROM REAR OF THE HOUSE TO THE ALLEY, R/R CONCRETE STEPS TO BASEMENT. PLASTER 4 WALLS AND 1 COLUMN IN THE BASEMENT. SAW CUTE AND REMOVE THE GARAGE FLOOR, INSTALL REBAR EVERY 2FT INTO THE EXISTING GARAGE FOUNDATION AND POUR NE	R 3/23/2021 Impr-L 89559-0	\$10,800.00	\$225.00
273						

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274 Eusebio Molina Jr 3720 S. Gunderson Avenue	16-31-418-029-0000	KITCHEN REMODEL.	R	3/23/2021 Impr-L	89560-0	\$0.00 \$0.00
275 Donna J. Slaughter 1636 S. Wenonah Avenue	16-19-302-033-0000	R/R SIDING ON HOUSE ONLY. R/R GUTTER & DOWNSPOUTS TO CODE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	3/23/2021 Impr-L	89561-0	\$10,551.70 \$225.00
276 Juan Carlos & Ruth Avalos 1908 S. Ridgeland Avenue	16-19-423-016-0000	R/R FENCE/GATE AT FRONT OF PROPERTY CONNECTING BOTH PROPERTIES. FENCE WILL BE 5FT SOLID W/ 1FT OPEN LATTICE. FENCE MUST SIT 15FT BACK FROM FRONT (EAST) LOT LINE. INSTALL NEW 6FT IRON FENCE AT ALLEY. FENCE WILL BE INSTALLED PARTIALLY ON NEIGHBOR'S PROPERT	R	3/23/2021 Fence-L	89562-0	\$800.00 \$135.00
277 Carlos Santos Zavala 2125 S. Harvey Avenue	16-20-332-009-0000	INSTALL 5FT + 1FT OPEN LATTICE FENCE ON WEST SIDE OF THE PROPERTY USING OWN POST. FENCE MUST SIT 15FT BACK FROM FRONT (WEST) LOT LINE. R/R ALLEY W/ NEW 6FT SOLID FENCE ON SOUTH SIDE OF GARAGE USING OWN POST. R/R NORTH SIDE FENCE W/ NEW 5FT + 1FT OPEN LAT	R	3/23/2021 Fence-L	89563-0	\$1,200.00 \$135.00
278 Miriam Gonzalez & Irma Gomez 2522 S. Scoville Avenue	16-30-228-017-0000	REMOVE ALL OF THE EXISTING CONCRETE AT THE ALLEY AND 1NSTALL A 22'X22' GARAGE SLAB(GARAGE WILL BE BUILT AT A LATER DATE) AND A 22'25' CONCRETE PATIO CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.	R	3/23/2021 Impr-L	89564-0	\$1,900.00 \$90.00
279 Lorenzo & Ignacio Payan 1216 S. Euclid Avenue	16-19-200-047-0000	TUCKPOINTING ON THE CHIMNEY AS NEEDED.	R	3/23/2021 Impr-L	89565-0	\$500.00 \$40.00
280 Antonio Nunez & Cynthia Zacar 2648 S. Wesley Avenue	16-30-401-039-0000	UPGRADE 100A METER SOCKET, REPLACING OPEN LIGHT BULBS IN THE BASEMENT, CORRECT CROWDED JUNCTION ELECTRICAL BOX WITH EXPOSED WIRES IN BSMT AREA.	R	3/23/2021 Elec-L	89566-0	\$1,700.00 \$90.00
281 Juan Luis Tovar 3048 S. Oak Park Avenue	16-30-326-035-0000	REMOVE AND REPLACE FENCE ON THE SOUTH SIDE OF THE PROPERTY FROM FRONT OF GARAGE TO THE FRONT OF PROPERTY AND EXTENDING 10-12 FT. FENCE WILL BE 6FT SOLID.	R	3/23/2021 Fence-L	89567-0	\$3,000.00 \$135.00

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282 Julia Chiquito 3740 S. Grove Avenue	16-31-322-026-0000	R	3/23/2021 Roof-L	89568-0	\$10,300.00	\$215.00
FLAT ROOF TEAR OFF, INSTALLING 1/2 FIBERWOOD INSULATION, PEEL & STICK BASE AND MODIFIED TORCH DOWN ROLLS. 2PC VENTS & NEW GALVANIZED GUTTER AND PAINT WITH SILVER COATING PAINT. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
283 George R. & Maria Zehak Trust 6731 W. 26th Street	16-30-224-035-0000	C	3/23/2021 Roof-L	89569-0	\$12,000.00	\$230.00
COMPLETE TEAR OFF AND RE-ROOF WITH INSULATION, PEEL AND STICK BASE SHEET AND 4 MILL MODIFIED BITUMEN.						
284 JMP Dev Corp 2638 S. Cuyler Avenue	16-29-300-034-0000	R	3/24/2021 Bldg-B	9255-3	\$0.00	\$100.00
PAYING FOR RESTORATION RE-INSPECTION AND PARKWAY RE-INSPECTION.						
285 Rich Minsheg LLC 2105 S. Highland Avenue	16-20-331-003-0000	R	3/24/2021 Bldg-B	9450-3	\$0.00	\$215.00
PAYING INSPECTION FEES FOR PRELIMINARY FRAMING INSPECTION, ELECTRICAL SERVICE, GAS PRESSURE TEST AND HYDRONIC DECONVERSION.						
286 1509 Grove Ave LLC 1509 S. Grove Avenue	16-19-131-005-0000	R	3/24/2021 Bldg-B	9470-1	\$0.00	\$50.00
PAYING FOR FAILED PRE-POUR INSPECTION ON CITY PROPERTY.						
287 1220 S Wesley LLC 1220 S. Wesley Avenue	16-19-201-029-0000	R	3/24/2021 Bldg-B	9639-2	\$0.00	\$150.00
PAYING FOR FRAMING ROUGH RE-INSPECTION & SERVICE CHARGE FOR RESUBMITTALS.-----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						
288 Maria Villagomez 1422 S. Cuyler Avenue	16-20-115-029-0000	R	3/24/2021 Impr-L	56913-1	\$0.00	\$150.00
PAYING PLUMBING ROUGH, PLUMBING UNDERGROUND, & PLUMBING FINAL INSPECTIONS-----BSMT: BATHROOM..REPLACE PVC PLUMBING IN FLOOR, VENTING TO CODE, CHANGE HOT WATER PIPE FROM RED TO L-1 BLUE. RE DRYWALL BATHROOM. CALL FOR ELECTRIC & PLUMBING INSPECTION						

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Geisert 289 US BANK N.A.	7110 W. 35th Street 3639 S. Wesley Avenue	16-31-301-006-0000	PAYING FOR PLUMBING FINAL & PLUMBING ROUGH INSPECTIONS-----INSTALL 29 FT OF INTERIOR DRAIN TILE AND OTHER MISCELLANEOUS WATERPROOFING REPAIRS.	R 3/24/2021 Impr-L	75506-1	\$0.00 \$100.00
290 EFRAIN RUIZ / CONFESOR &	3516 S. Grove Avenue	16-31-306-042-0000	PAYING FOR ADDITIONAL ELECTRICAL INSPECTION.	R 3/24/2021 Impr-L	89368-1	\$0.00 \$50.00
291 Michael Kammerer & Sabrina E	2519 S. Scoville Avenue	16-30-229-007-0000	R/R 18 WINDOWS IN THE KITCHEN, GAME ROOM, BATHROOM, LIVING ROOM, HALLWAY, GUEST ROOM, NURSERY. MASTER BEDROOM AND GARAGE AND 1 PATIO DOOR ---- WINDOWS TO EGRESS CODE WHERE REQUIRED.	R 3/24/2021 Impr-L	89570-0	\$20,273.00 \$375.00
292 Chicago Title Land Trust Comp	3803 S. Oak Park Avenue	16-31-420-002-0000	R/R 5 WINDOWS IN THE 3 BEDROOMS - WINDOWS TO EGRESS CODE WHERE REQUIRED.	R 3/24/2021 Impr-L	89571-0	\$11,533.00 \$240.00
293 Julian R. Trillana	1630 S. Oak Park Avenue	16-19-307-031-0000	REMODELING0 REPLACING 3 WINDOWS, DRYWALL, INSULATION ON EXTERIOR WALL, REPLACING FLOORING, ADDING A RANGE HOOD ON ONE UNIT, ADDING EXHAUST FAN IN THE BATHROOM, PAINTING,REPLACE GALVANIZED PIPES IN THE KITCHEN AND BATHROOM ON TWO UNITS TO COPPER.	R 3/24/2021 Impr-L	89572-0	\$31,252.00 \$1,015.00
294 Maurice A. Sone	7010 W. 35th Street	16-31-303-006-0000	EXTERIOR SEWER FLOOD CONTROL SYSTEM. SIMPLEX OUTLET IN VAULT DEDICATED 20 AMP CIRCUIT.	R 3/24/2021 Impr-L	89573-0	\$11,621.00 \$490.00
295 Augustin Sanchez & Daniel Sa	3612 S. Wesley Avenue	16-31-401-045-0000	REMOVAL OF 2 WINDOW OPENINGS AND REPLACE WITH 2 EGRESS SLIDING WINDOWS, INSULATING ALL CAVITY SPACE.	R 3/24/2021 Impr-L	89574-0	\$1,650.00 \$90.00
296 LAURA ANDREA BUSTON &	6943 W. Riverside Drive	16-30-109-024-0000	REPLACING 4 WINDOWS. 2 WINDOWS FOR ATTIC TO MEET EGRESS CODE, FRONT ATTIC CASEMENT OPENING, REAR ATTIC SLIDER OPENING.	R 3/24/2021 Impr-L	89575-0	\$3,280.00 \$120.00
297						

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Vanessa Ramirez & Ricardo M 298 Mike Foster 299 Monica Escobedo 300 Jesus Zavala & Elvira Zavala	3835 S. Harvey Avenue 16-32-327-016-0000	NEW TWIN SET CASEMENT WINDOW WITH EGRESS OPENING	R	3/24/2021 Impr-L	89576-0	\$1,650.00 \$90.00
2440 S. Highland Avenue 299 Monica Escobedo	16-29-117-034-0000	TUCKPOINT AND REPLACING 20-30 BRICKS.	R	3/24/2021 Impr-L	89577-0	\$2,700.00 \$130.00
1339 S. Highland Avenue 300 Jesus Zavala & Elvira Zavala	16-20-109-012-0000	TEAR OFF AND RE-ROOF WITH SHINGLES ON THE HOUSE, ICE AND WATER SHIELD, SYNTHETIC UNDERLAYMENT.	R	3/24/2021 Roof-L	89578-0	\$2,900.00 \$125.00
2630 S. Lombard Avenue 301 Anthony Flores	16-29-303-033-0000	T/O & RE-ROOF BOTH HOUSE & GARAGE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE. R/R VENTS. NO POWER VENTS.	R	3/24/2021 Roof-L	89579-0	\$4,500.00 \$125.00
1220 S. Oak Park Avenue 302 Michael J. Chyterbok	16-19-107-026-0000	R/R 22 WINDOWS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. BASEMENT (2) BEDROOM (2)	R	3/24/2021 Impr-L	89580-0	\$21,916.00 \$390.00
6544 W. Windsor Avenue 303 Maria, Noel & Andres Gonzalez	16-31-212-002-0000	T/O & RE-ROOF HOUSE & GARAGE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE. R/R EXISTING VENTS. NO POWER VENTS.	R	3/24/2021 Impr-L	89581-0	\$6,500.00 \$155.00
3628 S. Clarence Avenue 304 Joseph Deardurff & Shahid Riv	16-31-410-058-0000	INSTALL HOUSE WRAP, J-CHANNELS, CORNER POST, & SIDING ON GARAGE TO CODE.	R	3/24/2021 Impr-L	89582-0	\$3,450.00 \$70.00
3147 S. Harvey Avenue 305 Jenny & Tomas Lopez	16-32-109-007-0000	R/R GUTTERS AND DOWNSPOUTS ON HOUSE & GARAGE TO CODE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	3/24/2021 Impr-L	89583-0	\$1,650.00 \$90.00
1917 S. Gunderson Avenue 306 Aaron Herrera & Yesenia Nava	16-19-422-006-0000	TEAR OFF AND RESHINGLE THE GARAGE ROOF AND ADD 2 VENTS.	R	3/24/2021 Roof-L	89584-0	\$600.00 \$40.00
2610 S. Clarence Avenue 307	16-30-402-025-0000	REMOVE THE FENCE ON THE NORTHSIDE OF THE PROPERTY FROM THE END OF THE HOUSE TO THE FRONT OF THE GARAGE AND INSTALL A 6FT VINYL FENCE.	R	3/24/2021 Fence-L	89585-0	\$3,340.00 \$135.00

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Between: 3/1/2021 And 3/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Paul Esca,ila 6540 W. 27th Place	16-30-411-004-0000	R	3/24/2021 Dump-L	89586-0	\$0.00	\$50.00
DUMPSTER FOR ANY GARBAGE/DEBRIS FOR DEMO WORK ON EXISTING PERMIT. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
308 Martinez	2803 S. Cuyler Avenue	16-29-317-002-0000	R	3/24/2021 Fence-L	89587-0	\$800.00 \$135.00
R/R FENCE ON THE NORTH SIDE OF THE PROPERTY FROM BACK OF HOUSE TO THE ALLEY 5FT+1FT OPEN LATTICE. R/R 2 GATES ONE ON EACH SIDE OF GARAGE AT 6FT SOLID USING OWN POST ON THE SOUTH SIDE.						
309 Randy Van Boxel	1310 S. Highland Avenue	16-20-108-021-0000	R	3/24/2021 Impr-L	89588-0	\$3,980.00 \$90.00
INSTALLING NEW VINYL SIDING ON THE REAR PORCH AN INSTALL ALUM AROUND 2 DOOR FRAMES AND REMOVE CANOPY.						
310 VICENTE & NANCY GONZLEZ	1850 S. Kenilworth Avenue	16-19-313-039-0000	R	3/25/2021 Gar-B	9694-0	\$14,500.00 \$485.00
BUILD A NEW 22' X 24' X 14'(H) GARAGE -- MUST HAVE A INSPECTION OF THE EXISTING SLAB TO DETERMINE IF THE NEW GARAGE CAN BE BUILT ON IT. INSTALL A 5FT FENCE ON THE NORTH SIDE OF THE BUILDING FROM THE END OF THE HOUSE TO THE ALLEY. INSTALL A SECTION OF FENC						
311 LBS Management LLC	6243 W. 26th Street	16-29-126-032-0000	C	3/25/2021 Impr-L	83912-1	\$0.00 \$100.00
PAYING FOR PLUMBING ROUGH AND PLUMBING FINAL INSPECTION FEES						
312 Nicholas T. Crofts & Jennifer D.	2344 S. Clarence Avenue	16-30-210-029-0000	R	3/25/2021 Impr-L	89589-0	\$6,450.00 \$165.00
R/R 1 SQUARE OF THE FRONT APPROACH, SIDEWALK FROM THE CITY WALK TO GATE AND R/R GARAGE APRON. 4/7/2021 added to permit - remove the 2 sections of pavers on both sides of the garage apron and replace with concrete						
313 Adam Toborek	6443 W. 26th Street	16-30-230-033-0000	R	3/25/2021 Elec-L	89590-0	\$750.00 \$90.00
INSTALL GFI OUTLETS, ENCLOSE LIGHT FIXTURES & GROUNDED OUTLETS.						
314 Marion & Barbara Jersic	3438 S. Ridgeland Avenue	16-31-407-024-0000	R	3/25/2021 Impr-L	89591-0	\$4,700.00 \$85.00
T/O & RE-ROOF GARAGE SHINGLE ROOF TO CODE. GUTTER/DOWNSPOUTS INSTALLATION ON GARAGE.						
315						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
316 Carlos J. Palacios 3730 S. Lombard Avenue	16-32-319-042-0000	R	3/25/2021 Impr-L	89592-0	\$8,700.00	\$770.00
ATF. KITCHEN REMODEL, 1ST FLOOR BATHROOM REMODEL. 2ND FLOOR BATHROOM REMODEL. DE-CONVERT 3/4 BATHROOM IN THE BASEMENT. BASEMENT- REMOVE KITCHEN, CABINETS, SINK, COUNTER, PLUMBING AND WATER SUPPLY TO BE RETURNED TO THE SOURCE AND CAPPED.EGRESS WINDOW TO						
317 Migdolia Montero 3628 S. Euclid Avenue	16-31-400-042-0000	R	3/25/2021 Impr-L	89593-0	\$850.00	\$40.00
REMOVING 2 EXISTING WINDOWS IN THE BASEMENT WITH GLASS BLOCK WIDNOWS.						
318 Timothy Cybulski 6427 W. 27th Place	16-30-410-046-0000	R	3/25/2021 Impr-L	89594-0	\$800.00	\$40.00
R/R BROKEN ON THE FRONT GLASS BLOCK WINDOW, TUCKPOINT THE EXTERIOR OF THE FRONT WINDOW, TUCKPOINT THE INSIDE OF THE TWO REAR WINDOWS AND THE EAST ELEVATION.						
319 B & N RIDGELAND LLC 6346 W. 13th Street	16-20-107-001-0000	R	3/25/2021 Impr-L	89595-0	\$4,500.00	\$135.00
REMOVING AND REPLACING EXISTING SIDEWALK LOCATED AT THE FRONT ENTRANCE OF THE BUILDING. TOTAL CONCRETE BEING REPLACED IS 478SQ FT.						
320 St. Mary of Celle - Rectory 1428 S. Wesley Avenue	99-99-999-000-0008	CH	3/25/2021 Impr-L	89596-0	\$57,500.00	\$4,975.00
INSTALLATION OF 6" TAP FRO ATER WATER & SUPPRESSION W/ A 1" WATER SERVICE.						
321 Michael Finn & Celia Finn 3724 S. Oak Park Avenue	16-31-323-039-0000	R	3/25/2021 Impr-L	89597-0	\$250.00	\$140.00
KITCHEN ELECTRICAL OUTLET ON LEFT SIDE OF SINK CONVERTED TO GFCI. ELECTRICAL ROMEX REPLACE WITH BX IN BASEMENT STORAGE ROOM AND BACKYARD WOODEN SHED. RPZ VALVES AT MAIN WATER AND HEATING BOILER REQUIRE UPDATE CLEAN						
322 Cheryl Lowman 2523 S. Home Avenue	16-30-114-011-0000	R	3/25/2021 Impr-L	89598-0	\$1,650.00	\$40.00
PATCHING FRONT STAIRS, RESURFACE						
323 William & Marilyn Ervin 3517 S. Wisconsin Avenue	16-31-302-011-0000	R	3/25/2021 Impr-L	89599-0	\$9,398.00	\$210.00
REMOVE AND REPLACE 5' OF HORIZONTAL PIPE. INSTALL A NEW CLEAN OUT. EMERGENCY.- PRIVATE PROPERTY.						
324 Shawn & Francisco Rank 3127 S. Highland Avenue	16-32-108-002-0000	R	3/25/2021 Impr-L	89600-0	\$350.00	\$0.00
INSTALLING 20' OF ALUMINUM FASCIA						

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Augustus Group LLC, Series M 1234 S. Grove Avenue 325	16-19-106-038-0000	R	3/25/2021 Impr-L	89601-0	\$4,350.00	\$160.00
Jackie Hawkins 3530 S. Highland Avenue 326	16-32-301-031-0000	R	3/25/2021 Impr-L	89602-0	\$1,000.00	\$90.00
Geisert 7110 W. 35th Street 327	16-31-301-006-0000	R	3/25/2021 Impr-L	89603-0	\$5,810.00	\$100.00
EFFRAIN, JOSE & MARIA LAB 1919 S. Highland Avenue 328	16-20-323-008-0000	R	3/25/2021 Impr-L	89604-0	\$3,900.00	\$120.00
Jesse Butts & Caroline E. Froni 3543 S. Elmwood Avenue 329	16-31-409-015-0000	R	3/25/2021 Impr-L	89605-0	\$3,920.00	\$105.00
Irma Avila 2631 S. Clarence Avenue 330	16-30-403-018-0000	R	3/25/2021 Impr-L	89606-0	\$2,700.00	\$105.00
Michael Pecenka 3614 S. Wenonah Avenue 331	16-31-310-017-0000	R	3/25/2021 Fence-L	89607-0	\$4,100.00	\$135.00
Hector Garcia 3827 S. Grove Avenue 332	16-31-331-012-0000	R	3/26/2021 Bldg-B	9522-2	\$0.00	\$65.00

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Juan Carreno 1411 S. Cuyler Avenue	16-20-116-005-0000	R	3/26/2021 Bldg-B	9695-0	\$15,000.00	\$645.00
BOLIERS TO FORCED AIR. INSTALL FURNACE (1) & AC UNIT (1). A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
333 Peter Holanda 1629 S. Grove Avenue	16-19-307-012-0000	R	3/26/2021 Impr-L	89608-0	\$18,018.00	\$345.00
INSTALL PV ROOFTOP SOLAR 26 MODULES. MUST HAVE TAP CONNECTORS						
334 Jaime Garcia 2437 S. Scoville Avenue	16-30-221-014-0000	R	3/26/2021 Impr-L	89609-0	\$2,000.00	\$0.00
WATER PROOFING THE EXTERIOR WALLS.						
335 Abel & Rosa Guzman 1521 S. Wisconsin Avenue	16-19-126-009-0000	R	3/26/2021 Impr-L	89610-0	\$0.00	\$0.00
PRELIMINARY STRUCTURAL INSPECTION TO DETERMINE IF PANTRY WALL AND CLOSET WALL CAN BE REMOVED TO ENLARGE THE KITCHEN.						
336 CINDA S. CARLSON & SOLO 3329 S. Clarence Avenue	16-31-224-011-0000	R	3/26/2021 Impr-L	89611-0	\$10,260.00	\$370.00
R/R 3 POST IN THE BASEMENT AND REPLACE THE BOTTOM 2FT OF DRYWALL IN THE BASEMENT THAT WAS DAMAGED.						
337 Ana C. Aranda 3708 S. Grove Avenue	16-31-322-018-0000	R	3/26/2021 Impr-L	89612-0	\$0.00	\$0.00
PRELIMINARY STRUCTURAL INSPECTION TO DETERMINE IS PANTRY WALL IS LOAD BEARING						
338 Bradley J. Levy & Robin L. For 2635 S. Wesley Avenue	16-30-402-020-0000	R	3/26/2021 Impr-L	89613-0	\$4,349.00	\$285.00
25FT OF INTERIOR DRAIN TILE SUMP PUMP SYSTEM (DISCHARGE TO REAR YARD) ELECTRIC EXISTING						
339 Cheryl Lowman 2523 S. Home Avenue	16-30-114-011-0000	R	3/26/2021 Elec-L	89614-0	\$500.00	\$90.00
COMPLIANCE REPORT REPAIRS. REPLACE EXISITNG 2 WIRE RECEPTACLES WITH 3 WIRE RECEPTACLES. REPLACE OPEN BULB CLOSET LIGHTS WITH LED FULLY ENCLOSED FIXTURES. INSTALL GFI RECEPTACLE FOR KITCHEN COUNTER.						
340 Pedro Silva 2614 S. Grove Avenue	16-30-305-024-0000	R	3/26/2021 Impr-L	89615-0	\$24,800.00	\$435.00
PV SOLAR INSTALLATION. SOLAR PANELS ON THE ROOF OF THE HOUSE.						
341 Edwin Perez & Kayla Perez 6702 W. 34th Street	16-31-231-008-0000	R	3/26/2021 Elec-L	89616-0	\$6,865.00	\$215.00
UPGRADE 200 METER ELECTRICAL SERVICE ENTRANCE TO 200 AMP 240 VOLT, INSTALL 5 ENCLOSED LIGHT FIXTURES IN BSMT, INSTALL 2 GFI OUTLETS, RELOCATE CIRCUIT BREAKERS PANEL TO 2ND APT FROM BSMT.						
342						

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<u>343</u> Gino T. Cukale & Leah M. Bure 1536 S. Scoville Avenue	16-19-228-033-0000	R	3/26/2021 Impr-L	89617-0	\$23,879.00	\$420.00
<u>344</u> Travis Siggers 2126 S. Clinton Avenue	16-19-328-021-0000	R	3/26/2021 Impr-L	89618-0	\$4,550.00	\$135.00
<u>345</u> Jose Francisco & Rosalva Medi 3833 S. Clinton Avenue	16-31-329-044-0000	R	3/26/2021 Impr-L	89619-0	\$1,000.00	\$50.00
<u>346</u> Jose & Cristina Guerrero 3429 S. Clarence Avenue	16-31-233-014-0000	R	3/26/2021 Impr-L	89620-0	\$500.00	\$240.00
<u>347</u> Juan & Amalia Gonzalez 6439 W. 26th Place	16-30-404-044-0000	R	3/26/2021 Impr-L	89621-0	\$414.00	\$200.00
<u>348</u> Jose Hernandez 1532 S. Oak Park Avenue	16-19-131-048-0000	R	3/26/2021 Impr-L	89622-0	\$2,000.00	\$40.00
<u>349</u> Seth Benjamin Darling & Adina 1825 S. Ridgeland Avenue	16-20-308-010-0000	R	3/26/2021 Fence-L	89623-0	\$5,000.00	\$135.00
<u>350</u> Elvia Morales & Jesus Morales 3809 S. Wenonah Avenue	16-31-327-003-0000	R	3/26/2021 Roof-L	89624-0	\$7,300.00	\$170.00

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351 Raul Garita 3715 S. Harvey Avenue	16-32-319-014-0000	R	3/26/2021 Roof-L	89625-0	\$1,700.00	\$50.00
T/O & RE-ROOF GARAGE ROOF TO CODE. R/R 2 MUSHROOM VENTS TO CODE. NO POWER VENTS.						
352 Joseph Anthony Policastro & 2440 S. Wesley Avenue	16-30-217-032-0000	R	3/26/2021 Impr-L	89626-0	\$4,250.00	\$235.00
INSTALLATION OF A NEW 10X10 PERGOLA ATTACHED TO THE GARAGE. PERGOLA MUST BE EVEN WITH THE GARAGE						
352 Marcela Mendoza & Veronica 1918 S. Lombard Avenue	16-20-324-026-0000	R	3/26/2021 Impr-L	89627-0	\$1,500.00	\$90.00
UPGRADE METER SOCKET 100 AMP W/ GROUND ROD. REPLACE BAD LIGHTS FIXTURE SWITCHES. INSTALL SWITCH TO FIXTURE BSMT ROOM. REPLACE 2 GFCI KITCHEN.						
353 Belinda T. Walker [trust] 1232 S. Maple Avenue	16-19-100-031-0000	R	3/26/2021 Impr-L	89628-0	\$600.00	\$90.00
REPLACING MISSING ALUM FASCIA, REMOVE AND INSTALL VINYL SIDING ON THE BACK PORCH AND PRIME AND PAINT THE INSIDE OF THE SUN ROOM.						
354 J & S Foreign Car Repair, Inc. 6801 W. 16th Street	16-19-131-040-0000	C	3/26/2021 Impr-L	89629-0	\$3,700.00	\$210.00
REMOVING MIDDLE BRICK PARTITION WALL						
355 Joubany Ramirez 1510 S. Ridgeland Avenue	16-19-231-021-0000	R	3/26/2021 Plum-L	89630-0	\$1,000.00	\$90.00
REPIPE KITCHEN SINK AND PIPES IN BASEMENT DUE TO SMALL LEAK.						
356 DZD Group LLC 6445 W. Fairfield Avenue	16-31-214-021-0000	R	3/29/2021 Bldg-B	9671-1	\$0.00	\$500.00
PAYING FOR 1 1/2 IN CH TAP FEE. ALREADY PAID FOR 1" TAP. PAYING DIFFERENCE OF \$500.-----REHAB SINGLE FAMILY HOUSE. 1ST FLR: KITCHEN, DINING ROOM, LIVING ROOM, 1 NEW BEDROOM, 1 EXISTING BEDROOM, & POWDER ROOM. 2ND FLR: OPEN UNFINISHED. BASEMENT						
357 ANDERSON CONSULTING, L 1336 S. WESLEY AVENUE	99-99-999-000-0746		3/29/2021 Bldg-B	9683-1	\$150,000.00	\$3,475.00
NEW CONSTRUCTION OF A SINGLE FAMILY HOME AND 19'X20'13'(H) GARAGE. 1ST FLOOR WILL CONSIST OF A KITCHEN, DINING ROOM, LIVING ROOM, POWDER ROOM. 2ND FLOOR WILL CONSIST OF A MASTER BEDROOM AND FULL MASTER BATHROOM WITH 2 SINKS, 2 ADDITIONAL BEDROOM AND 1 ADD						
358 Jon. W. Breiffuss 1317 S. Elmwood Avenue	16-19-215-008-0000	R	3/29/2021 Gar-B	9696-0	\$22,400.00	\$300.00
REBUILD A 19' (WIDE) X 20' (DEEP) X 11'10" (H) GARAGE.						
359						

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360 David J. & Nicole C. Brey 6707 W. 34th Street	16-31-222-037-0000	R	3/29/2021 Impr-L	87771-1	\$0.00	\$100.00
PAYING FOR ELECTRICAL FINAL & ELECTRICAL SERVICE RE-INSPECTION----- INSTALLATION OF SOLAR PANELS 25 PANELS.						
361 Armida De Jesus 1400 S. Highland Avenue	16-20-116-021-0000	R	3/29/2021 Impr-L	88344-1	\$0.00	\$100.00
PAYING FOR ELECT FINAL & ELECT SERVICE RE-INSPECTIONS-----INSTALL ROOF MOUNTED SOLAR PVC SYSTEM - 40 PANELS - UPGRADE ELECTRICAL SERVICE 200AMP.						
362 Gino T. Cukale & Leah M. Bure 1536 S. Scoville Avenue	16-19-228-033-0000	R	3/29/2021 Impr-L	89454-1	\$0.00	\$65.00
PAYING FOR HVAC FINAL RE-INSPECTION----- AC REPL 13 SEER 2.5 TPN 3FT FROM PROPERTY LINE. FURNACE REPL 96% EFF 70 BTU;S. EXISTING CHIMENY LINER						
363 Sean M. & Sarah Hertsted McC 2716 S. Lombard Avenue	16-29-311-026-0000	R	3/29/2021 HVAC-L	89631-0	\$5,160.00	\$165.00
R/R AC. 2 TON 13 SEER UNIT. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
364 James J. Perry 6504 W. Fairfield Avenue	16-31-219-018-0000	R	3/29/2021 Roof-L	89632-0	\$7,850.00	\$255.00
REMOVE FLAT ROOF. EXTEND RIDGE & MAKE A GABLE IN BACK SIDE OF ROOF USING 2X6 RAFTERS & 3/4 PLYWOOD FOR ELIMINATION OF FLAT ROOF. INSTALL NEW 3 TAB SHINGLES. INSTALL NEW ALUMINUM FLASHINGS & VINYL SIDING. REMOVE DRYWALL & INSTALLATION FROM BACK PORCH. INST						
365 Vianey Rosillo & Julian Soto 6436 W. 26th Place	16-30-405-019-0000	R	3/29/2021 Impr-L	89633-0	\$3,295.00	\$145.00
GRIND AND TUCKPOINT FRONT OF THE HOUSE AND REPAIR DAMAGED LIME STONE.						
366 Pamela I. Vero trustee 6948 W. 30th Place	16-30-325-001-0000	R	3/29/2021 Impr-L	89634-0	\$2,195.00	\$55.00
GRIND AND TUCKPOINT BOTTOM 2-3 FT ON 3 GARAGE WALLS, R/R A FEW BAD BRICKS.						
367 Chicago Titile Land Trust Comp 1637 S. Clinton Avenue	16-19-305-019-0000	R	3/29/2021 Impr-L	89635-0	\$2,695.00	\$230.00
TEAR DOWN AND REBUILD CHIMNEY - SAME HEIGHT, INSTALL NEW CAP AND CHIMNEY LINER.						
368 Michael Vendiola 2744 S. Harvey Avenue	16-29-310-038-0000	R	3/29/2021 Impr-L	89636-0	\$3,995.00	\$145.00
TEAR DOWN CHIMNEY AND REBUILD. INSTALL A NEW CAP. SPOT TUCKPOINT COMMON WALL NEAR CHIMNEY AS NEEDED.						

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369 Tara Ranken and Paul Ranken 2518 S. Clinton Avenue	16-30-114-020-0000	R	3/29/2021 Impr-L	89637-0	\$2,000.00	\$215.00
370 Matthew Olson and Oscar Diaz 6437 W. Fairfield Avenue	16-31-214-024-0000	R	3/29/2021 Impr-L	89638-0	\$5,295.00	\$275.00
371 Samuel Soto & Carolina Hermo 3633 S. Grove Avenue	16-31-315-012-0000	R	3/29/2021 Impr-L	89639-0	\$1,000.00	\$90.00
372 Morerrate R. Rivera 3546 S. Elmwood Avenue	16-31-408-035-0000	R	3/29/2021 Impr-L	89640-0	\$1,000.00	\$90.00
373 Victoria Katherine Pryal & Patri 2406 S. Oak Park Avenue	16-30-112-046-0000	R	3/29/2021 Fence-L	89641-0	\$4,075.00	\$135.00
374 Leko Holding LLC 6426 W. Cermak Road	99-99-999-000-0675		3/29/2021 Sign-L	89642-0	\$2,000.00	\$90.00
375 Dennis & Christine Wells 1523 S. Wisconsin Avenue	16-19-126-010-0000	R	3/29/2021 Roof-L	89643-0	\$2,300.00	\$125.00
376 LBS Management LLC 6243 W. 26th Street	16-29-126-032-0000	C	3/29/2021 Roof-L	89644-0	\$1,450.00	\$125.00
377 IL Property Solutions LLC 3739 S. Harvey Avenue	16-32-319-033-0000	R	3/29/2021 Impr-L	89645-0	\$100.00	\$40.00

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Denise Franklin & Shannon Sa 378 Lisa Santiago	2408 S. Oak Park Avenue 16-30-112-047-0000	REMOVE AND INSTALL A 5FT VINYL FENCE FROM THE END OF THE HOUSE TO THE FRONT OF THE GARAGE ON THE NORTH AND SOUTH SIDES OF THE PROPERTY.	R	3/29/2021 Fence-L	89646-0	\$3,585.00 \$135.00
379 Armando Fuentes & Ana Domin	3240 S. Highland Avenue 16-32-112-045-0000	R/R A/C UNIT. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	3/29/2021 HVAC-L	89647-0	\$3,637.00 \$140.00
380 Juan & Carmen Lopez	3508 S. Gunderson Avenue 16-31-405-033-0000	T/O & RE-ROOF HOUSE AND GARAGE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE. R/R EXISTING VENTS. NO POWER VENTS. R/R GUTTERS ON HOUSE AND GARAGE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	3/29/2021 Roof-L	89648-0	\$6,500.00 \$240.00
381 Raquel Ortiz Montalvo	2324 S. Elmwood Avenue 16-30-214-025-0000	R/R AC. 2.5 TON 13 SEER. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	3/29/2021 HVAC-L	89649-0	\$3,610.00 \$140.00
382 Carmen Figueroa & Miguel Ang	2303 S. Cuyler Avenue 16-29-109-002-0000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE.	R	3/29/2021 Roof-L	89650-0	\$5,300.00 \$150.00
383 Artemio Carpio	2336 S. Clarence Avenue 16-30-210-026-0000	REMOVE AND REPLACE A SECTION OF THE CONCRETE PARKING PAD AT THE REAR OF THE PROPERTY.	R	3/29/2021 Impr-L	89651-0	\$350.00 \$50.00
384 Juan Celestino JR	3641 S. Harvey Avenue 16-32-311-006-0000	R/R NORTH SIDE FENCE W/ 5FT + 1FT OPEN LATTICE VINYL FENCE. R/R REAR GATE AT END OF HOUSE ON THE SOUTH SIDE OF PROPERTY W/ 5FT +1FT VINYL FENCE. R/R ALLEY GATE ON SOUTH SIDE OF GARAGE W/ 6FT SOLID VINYL FENCE. R/R FENCE ON NORTH SIDE OF GARAGE W/ 6FT SOLI	R	3/29/2021 Fence-L	89652-0	\$5,400.00 \$135.00
385 Nancy Rodriguez	2534 S. Clarence Avenue 16-30-226-025-0000	PRELIMINARY ELECTRICAL INSPECTION TO DETERMINE IF THERE ARE ANY ELECTRICAL CODE VIOLATIONS.	R	3/29/2021 Elec-L	89653-0	\$0.00 \$50.00
386	3646 S. Home Avenue 16-31-319-036-0000	INSTALL A CONCRETE PATIO ON THE NORTH SIDE OF THE GARAGE. INSTALL A PATIO ON THE SIDE OF THE HOUSE AND REAR OF THE HOUSE.	R	3/29/2021 Impr-L	89654-0	\$4,100.00 \$135.00

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

Wednesday, April 7, 2021

Between: 3/1/2021 And 3/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
387 Ruben Puente Jr. & Cynthia Pu 2411 S. Gunderson Avenue	16-30-222-005-0000	T/O & RE-ROOF HOUSE & GARAGE TO CODE. ICE & WATER SHIELD TO CODE. R/R EXISTING VENTS.	R	3/29/2021 Roof-L	89655-0	\$6,500.00 \$155.00
388 Edward & Soledad Santiago 1918 S. East Avenue	16-19-419-020-0000	2ND FLOOR ADDITION WITH INTERIOR REMODEL AND BACK DECK. - 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, EXISTING POWDER ROOM AND REMOVING 1 BEDROOM. THE 2ND FLOOR WILL CONSIST OF 2 NEW FULL BATHROOM & 3 NEW BEDROOMS. THE BASEMENT WILL BE FI	R	3/30/2021 Bldg-B	9697-0	\$149,000.00 \$3,610.00
389 Carlos J. Vera 1232 S. Wisconsin Avenue	16-19-101-032-0000	PAYING FOR FRAMING ROUGH RE-INSP FEE	R	3/30/2021 Impr-L	82954-1	\$0.00 \$50.00
390 David Chan & Barbara G. Tsao 6501 W. 26th Street	16-30-229-033-0000	PAYING FOR FRAMING ROUGH INSP AND PERMIT FINAL RE-INSPECTION FOR THE PORCH/DECK.	R	3/30/2021 Impr-L	86153-3	\$0.00 \$130.00
391 Raul Jimenez 1833 S. Wenonah Avenue	16-19-311-013-0000	ADDITIONAL PRE-POUR INSPECTION FEE	R	3/30/2021 Impr-L	87904-1	\$0.00 \$50.00
392 Alexander Rassogianis 1230 S. Oak Park Avenue	16-19-107-031-0000	REMOVE 1 SECTION OF SIDEWALK, INSTALL 6" CLEAN OUT FRONT OF BUILDING. R/R APPROX 5' OF DEFECTIVE SEWER PIPE.--- EMERGENCY	R	3/30/2021 Impr-L	89656-0	\$6,500.00 \$225.00
393 Antonio Diaz 1413 S. Cuyler Avenue	16-20-116-006-0000	T/O & RE-ROOF RIGHT SLOPE OF HOUSE. ICE & WATER SHIELD TO CODE. R/R ALUMINUM SIDING (HOUSE ONLY) W/ VINYL SIDING & TYVEK. R/R GUTTERS & DOWNSPOUTS ON GARAGE ONLY. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	3/30/2021 Impr-L	89657-0	\$10,436.77 \$250.00
394 Eugene & Chelsea Scaletta 2816 S. Wenonah Avenue	16-30-310-020-0000	REMOVING AND REPLACING 18 TOTAL WINDOWS IN THE BEDROOMS, LIVING ROOM, DINING ROOM, KITCHEN, AND FINISHED BSMT. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	3/30/2021 Impr-L	89658-0	\$2,501.00 \$105.00
395 Bianca Roldan 3725 S. Home Avenue	16-31-320-011-0000	R/R FRONT STEPS (5)AND R/R SOUTH WALKWAY 70X2 1/2	R	3/30/2021 Impr-L	89659-0	\$3,500.00 \$120.00

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

Wednesday, April 7, 2021

Between: 3/1/2021 And 3/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
396 Omar A Cardenas 3830 S. Harvey Avenue	16-32-326-052-0000	R/R APRON 18X5 1/2 R/R SIDEWALK 15X2/40X2	R	3/30/2021 Impr-L	89660-0	\$2,500.00 \$105.00
397 Armando Quezada 3638 S. Elmwood Avenue	16-31-413-035-0000	R/R ALL EXISTING SIDEWALK R/R ONE STEP	R	3/30/2021 Impr-L	89661-0	\$4,000.00 \$120.00
398 Oscar H. Aldaz 2732 S. East Avenue	16-30-409-034-0000	INSTALLING A NEW PAVER PATIO 22X17.5 (385 SQ FT) AND A ROOFED PERGOLA 17X16. JULIE # ATTACHED.	R	3/30/2021 Impr-L	89662-0	\$2,500.00 \$205.00
399 Donna M Miller 2324 S. Highland Avenue	16-29-109-031-0000	REPLACING 2 WINDOWS IN EXISTING OPENINGS. BOTH IN THE KITCHEN	R	3/30/2021 Impr-L	89663-0	\$1,787.00 \$40.00
400 Victor Vazquez 3716 S. Clinton Avenue	16-31-320-026-0000	R/R NORTH SIDE FENCE W/ NEW 5FT + 1FT OPEN LATTICE WOODEN FENCE. R/R SOUTH SIDE FENCE W/ 5FT + 1FT OPEN LATTICE FENCE. HAS NEIGHBOR PERMISSION (SOUTH SIDE 3722). INSTALL NEW GATE AT ALLEY ON SOUTH SIDE OF GARAGE. FENCE/GATE WILL BE 6FT SOLID.	R	3/30/2021 Fence-L	89664-0	\$7,000.00 \$135.00
401 Michael Malave 7008 W. Pershing Road	16-31-327-043-0000	EXCAVATE 5.5 FT REPLACE COMPROMISED PIPE WITH A CLEANOUT AND HYDROJET LINE .--- PRIVATE PROPERTY--- EMERGENCY	R	3/30/2021 Plum-L	89665-0	\$7,400.00 \$180.00
402 Alicia Ramona & Alejandro Bla 1224 S. Clinton Avenue	16-19-104-027-0000	INTERIOR DEMO ONLY FROM FIRE	R	3/30/2021 Impr-L	89666-0	\$3,000.00 \$0.00
403 Funkyboyz LLC 6803 W. Roosevelt Road	16-19-107-007-0000	INSTALLATION OF 2 NEW WINDOWS BY CREATING NEW OPENINGS 66X88 HIGH. INSTALLING ONEW SET OF TWO WINDOWS 2X4 1/2. 1" INSULATED CLEAR GLASS.	C	3/30/2021 Impr-L	89667-0	\$4,800.00 \$215.00
404 Armando Fuentes & Ana Domin 3508 S. Gunderson Avenue	16-31-405-033-0000	DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	3/30/2021 Dump-L	89668-0	\$0.00 \$50.00
405 Funkyboyz LLC 6803 W. Roosevelt Road	16-19-107-007-0000	NEW RE-RUN SUPPLY DUCT IN SPIRAL PIPE WITH SUPPLY OF DIFFUSERS OFF OF PIPE. ALL EXISTING EQUIPMENT RETURN DUCT AND SUPPLY PLENUM. FRESH PAINTING OF INSIDE STOREFRONT.	C	3/30/2021 HVAC-L	89669-0	\$2,950.00 \$195.00
406 Michael A. & Dominique L. O'L 6840 W. 30th Street	16-30-324-006-0000	INSTALL NEW DECK AT REAR OF PROPERTY. PIERS MUST BE 42" DEEP.	R	3/30/2021 Impr-L	89670-0	\$6,000.00 \$250.00

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

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Between: 3/1/2021 And 3/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Luc & Marie Renambot 407	3701 S. Grove Avenue	16-31-323-001-0000	T/O & RE-ROOF SHINGLE HOUSE ROOF ONLY. INSTALL GUTTERS ON THE HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R 3/30/2021 Impr-L 89671-0	\$17,600.00	\$405.00
Thomas E. Regan 408	3441 S. Highland Avenue	16-32-132-060-0000	TEAR OFF AND REROOF ON THE GARAGE WITH SHINGLES	R 3/30/2021 Roof-L 89672-0	\$2,010.00	\$50.00
Leonardo & Sonia Zepeda 409	1412 S. Cuyler Avenue	16-20-115-026-0000	COMPLETE TEAR OFF AND RE-ROOF ON THE HOUSE WITH SHINGLES, FELT PAPER, ICE AND WATER SHIELD	R 3/30/2021 Roof-L 89673-0	\$8,600.00	\$185.00
Ed Vazquez 410	6938 W. Windsor Avenue	99-99-999-000-0665	INSTALL A CHANNEL LETTER SIGN FOR MAXIMO INSURANCE.	3/30/2021 Sign-L 89674-0	\$2,500.00	\$155.00
Season Clauss 411	1422 S. Clarence Avenue	16-19-218-033-0000	INSTALL A 10'X8' SHED AT THE REAR OF THE PROPERTY.	R 3/30/2021 Impr-L 89675-0	\$1,500.00	\$90.00
Daniel Diaz 412	2708 S. Highland Avenue	16-29-309-023-0000	REPAIR MAIN LEVEL BATHROOM GFCI. 2ND FLR BEDROOM WINDOW MUST BE FULLY OPERABLE. INSTALL EGRESS WINDOW IN 2ND FLR BEDROOM. ENCLOSE OPEN BULB LIGHT IN PANTRY. FULLY ENCLOSE ANY OPEN BULB LIGHTS IN STAIRWAYS & ENTIRE BASEMENT & IN THE GARAGE. INSTALL GFCI OU	R 3/30/2021 Impr-L 89676-0	\$7,000.00	\$315.00
Paige & Brock Moran 413	7038 W. 26th Parkway	16-30-301-010-0000	KITCHEN INSTALL 4 GFI OUTLETS AND BEDROOM INSTALL OUTLET.	R 3/30/2021 Elec-L 89677-0	\$485.00	\$140.00
L M Kleszczewski 414	6548 W. Sinclair Avenue	16-31-227-001-0000	R/R FRONT CONCRETE STEPS, FRONT WALK, AND REAR PATIO TO CODE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.	R 3/30/2021 Impr-L 89678-0	\$10,800.00	\$225.00
David Murillo 415	2216 S. Kenilworth Avenue	16-30-102-027-0000	R/R AC 2.5 TON 13 SEER. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R 3/30/2021 HVAC-L 89679-0	\$4,540.00	\$140.00
Joseph & Francisca Lopez Coc 416	3631 S. Kenilworth Avenue	16-31-314-005-0000	T/O & RE-ROOF GARAGE SHINGLE ROOF TO CODE.	R 3/30/2021 Roof-L 89680-0	\$2,965.00	\$50.00

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

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Between: 3/1/2021 And 3/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>417</u> Daniel Van Duerm & Michelle E 1315 S. Oak Park Avenue	16-19-208-005-0000	R	3/30/2021 Fence-L	89681-0	\$4,200.00	\$135.00
			REMOVE THE FENCE ON NORTH & SOUTH SIDES OF PROPERTY. SOUTH SIDE OF PROPERTY INSTALL A 5FT + 1FT OPEN LATTICE FENCE FROM THE END OF THE HOUSE TO START OF THE GARAGE. REMOVE ALLEY GATE & INSTALL A 6FT ALLEY GATE AT THE FRONT OF THE GARAGE. INSTALL A 5FT + 1			
<u>418</u> JORGE PEREZ JR 6422 W. 27th Place	16-30-411-023-0000	R	3/30/2021 Impr-L	89682-0	\$15,000.00	\$335.00
			REMOVE OLD SIDING, INSTALL TYVEK/HOUSE WRAP AND INSTALL NEW VINYL SIDING ON THE HOUSE.			
<u>419</u> Linda C. Kumor 2430 S. Clarence Avenue	16-30-218-028-0000	R	3/30/2021 Impr-L	89683-0	\$6,650.00	\$190.00
			CHISEL OUT CRACKS & LOOSE MORTAR ON FRONT AND SIDE OF BUILDING. SPOT TUCKPOINT WHERE NEEDED INCLUDING LEAKING GLASS BLOCK WINDOW. CAULK LINE BETWEEN THE SIDEWALK & BRICKS.			
<u>420</u> Fayha Akhras 6920 W. Ogden Avenue	16-31-313-001-0000	C	3/30/2021 Elec-L	89684-0	\$275.00	\$140.00
			ROUGH FOR NEW SWITCH INSIDE HOT WATER ROOM, RELOCATE EXISTING SWITCH, AND NEAR TO THE ENTRY DOOR.			
<u>421</u> Vasile Micsa 2335 s. Harvey Avenue	16-29-111-015-0000	R	3/30/2021 Impr-L	89685-0	\$17,740.00	\$330.00
			INSTALLATION AND INTERCONNECTION OF ROOFTOP SOLAR.-- MUST HAVE TAP CONNECTORS			
<u>422</u> J. & E. Mandujano 2437 S. Euclid Avenue	16-30-217-014-0000	R	3/30/2021 Roof-L	89686-0	\$9,438.00	\$200.00
			RE-ROOF HOUSE AND GARAGE WITH SHINGLES, ICE AND WATER HSHIELD, FELT PAPER, R/R MUSHROOM VENTS.			
<u>423</u> Leonela Rivera 1213 S. Grove Avenue	16-19-107-009-0000	R	3/30/2021 Fence-L	89687-0	\$2,800.00	\$135.00
			REMOVE THE ALLEY FENCE AND INSTALL A NEW 6FT WOOD FENCE FROM THE END OF THE HOUSE TO THE END OF THE GARAGE.			
<u>424</u> Yelbai Caldera 2707 S. Home Avenue	16-30-312-004-0000	R	3/30/2021 Impr-L	89688-0	\$690.00	\$40.00
			SOUTH WALL - GRIND OUT CRACKS AND TUCKPOINT, R/R A FEW SPALLING BRICKS. EAST WALL TUCKPOINT AND SEAL JOINTS, NORTH WALL - CUT OUT AND REMOVE DETERIORATED BRICKS BELOW THE ROOF LINER ON WEST CORNER OF FALSE CHIMNEY. EAST WALL - SEAL CORNER OF WINDOW LINTEL			

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

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Between: 3/1/2021 And 3/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
425 Jesse J. Orozco 1836 S. Wenonah Avenue	16-19-310-037-0000	R	3/30/2021 Impr-L	89689-0	\$3,900.00	\$120.00
R/R GARAGE SLAB -- MUST INSTALL REBAR EVERY 2FT INTO THE EXISTING FOUNDATION. R/R BASEMENT CONCRETE STEP.						
426 Patricia Alanis & Victor Manuel 3547 S. East Avenue	16-31-404-018-0000	R	3/30/2021 Impr-L	89690-0	\$5,500.00	\$250.00
INSTALL A NEW DECK AT THE REAR OF THE HOUSE AND REMOVE EXISTING WINDOWS AND INSTALL A SLIDING DOOR THAT LEADS TO THE NEW DECK. -- REMOVE THE FENCE PANELS ON THE SOUTH SIDE FENCE AND REPLACE WITH VINYL 6FT FENCE AND SLIP COVER THE WOOD POST WITH VINYL COVE						
427 James Prendergrast 3831 S. Kenilworth Avenue	16-31-330-013-0000	R	3/30/2021 Impr-L	89691-0	\$1,250.00	\$290.00
ATF BASEMENT REMODEL TO INCLUDE AN OFFICE, CLOSET AND PLAYROOM - WITH WINDOWS TO EGRESS CODE.						
428 Joseph Deardurff & Shahid Riv 3147 S. Harvey Avenue	16-32-109-007-0000	R	3/30/2021 Fence-L	89692-0	\$4,392.00	\$135.00
REMOVE THE FENCE ON THE NORTH AND SOUTH SIDES OF THE PROPERTY. INSTALL A 6FT VINYL FENCE ON THE SOUTH SIDE OF THE PROPERTY FROM THE END OF THE HOUSE TO THE FRONT OF THE GARAGE. ON THE NORTH SIDE OF THE PROPERTY INSTALL A 5FT + 1FT OPEN LATTICE VINYL FENCE						
429 Ariel Bolles & Spencer Ham 3432 S. Grove Avenue	16-31-134-024-0000	R	3/31/2021 Bldg-B	9698-0	\$6,000.00	\$500.00
R/R COUNTERTOP AND SINK/FAUCET, TILE BACKSPLASH, REMOVE CEILING LIGHT AND REPLACE WITH 2 FIXTURES, REPLACE CEILING FAN, ATF 1/2 BATH 1ST FLOOR (SINK/TOILET)						
430 Joe & Rebecca Garcia 3622 S. Harvey Avenue	16-32-310-020-0000	R	3/31/2021 Gar-B	9699-0	\$27,000.00	\$325.00
DEMO EXISTING 24X22 GARAGE AND CONCRETE, NEW 24X44 DETACHED GARAGE, NEW CONCRETE FLOOR 24X22, NEW 24X3 APRON, STOOP 3X3.						
431 AMERICAN VALUE LLC REM 2226 S. East Avenue	16-30-203-025-0000	R	3/31/2021 Impr-L	82832-2	\$0.00	\$50.00
PAYING FOR ADDITIONAL PLUMBING INSPECTION ON EXPANSION TANK.						

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

Wednesday, April 7, 2021

Between: 3/1/2021 And 3/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
432 Omar Pimental 3124 S. Clinton Avenue	16-31-104-023-0000	R	3/31/2021 Impr-L	88429-1	\$2,350.00	\$155.00
ADDING CONTRACTOR TO THIS PERMIT TO DO WORK. PAYING FOR ELECTRICAL ROUGH & ELECTRICAL FINAL RE-INSPECTION-----KITCHEN REMODEL CABINETS AND FLOORING, BATHROOM REMODEL TILE TUB AND FIXTURES, 13 NEW WINDOWS TO BE INSTALLED, GFCI OUTLETS IN KITCHEN BA						
432 RIDGEWAY GROUP LLC 2738 S. Lombard Avenue	16-29-311-035-0000	R	3/31/2021 Impr-L	88922-1	\$0.00	\$50.00
PAYING FOR PERMIT FINAL RE-INSPECTION-----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 THR						
433 Blue Ladder Inc. 3202 S. Home Avenue	16-31-111-016-0000	R	3/31/2021 Impr-L	89235-1	\$0.00	\$195.00
ROUGH HVAC, ROUGH FRAMING AND INSULATION REINSPECTION -- INTERIOR REMODEL. 1ST FLR: LIVING ROOM, DINING ROOM, KITCHEN, FULL EXISTING BATH, TWO EXISTING BEDROOMS. 2ND FLR/ATTIC: FULL BATH EXISTING, TWO EXISTING BEDROOMS. BASEMENT WILL HAVE FULL BATH. BRING						
434 Benjamin & Karen Nelson 3322 S. East Avenue	16-31-224-042-0000	R	3/31/2021 Impr-L	89693-0	\$8,300.00	\$1,695.00
435 Jovan Marjanovic 1438 S. Oak Park Avenue	16-19-123-033-0000	R	3/31/2021 Impr-L	89694-0	\$2,000.00	\$50.00
R/R FASCIA/SOFFITS AND R/R GUTTERS						
436 Jose Avitia 3721 S. Cuyler Avenue	16-32-317-041-0000	R	3/31/2021 Impr-L	89695-0	\$500.00	\$85.00
R/R PANELS ON THE GATE IN REAR OF PROPERTY. POSTS WILL NO BE REPLACED THEY WILL REMAIN. GATE WILL BE 6FT SOLID. WILL REPLACE PANELS IN THE PROPERTY ONLY.						
437 Sergio & Veronica Mendoza 6443 W. 26th Place	16-30-404-042-0000	R	3/31/2021 Impr-L	89696-0	\$3,800.00	\$120.00
R/R EXISTING GUTTERS & DOWNSPOUTS. R/R SOFFITS & FASCIAS.						
438 Agnes and Sandra L. Scheckel 1408 S. East Avenue	16-19-219-025-0000	R	3/31/2021 Impr-L	89697-0	\$27,792.00	\$555.00
COMPLETE TEAR OFF AND RE-ROOF WITH SHINGLES ON THE HOUSE AND GARAGE, ICE AND WATER SHIELD, R/R SIDING ON THE HOUSE AND GARAGE, HOUSE WRAP, R/R GUTTERS, R/R WINDOW WRAPS, R/R AWNINGS						
439						

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

Wednesday, April 7, 2021

Between: 3/1/2021 And 3/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
440 Ascension Hernandez & Kathle 6917 W. 29th Street	16-30-312-077-0000	R	3/31/2021 Impr-L	89698-0	\$3,115.00	\$200.00
FLOOD CONTROL REPAIR. REBUILD EXISTING FLOOD CONTROL. INSTALL NEW PUPM FOR TRAMCO FLOOD CONTROL, INSTALL NEW RUBBER CHECK VALVE BETWEEN BASINS, NEW SWITCH FOR PUMP CONTROL, NEW BACKFLOW VALVE KIT. DEDICATED OUTLET EXISTS.--- FLOOD CONTROL APPROVED.						
441 Bonner 3207 S. Scoville Avenue	16-31-213-013-0000	R	3/31/2021 Impr-L	89699-0	\$0.00	\$50.00
DEMO TO THE STUDS IN BASEMENT- NO STRUCTURAL DEMO. DUMPSTER FOR ANY GARBAGE/DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
442 Eduardo & Joshua E. Ledesma 1438 S. Maple Avenue	16-19-116-036-0000	R	3/31/2021 Elec-L	89700-0	\$2,200.00	\$105.00
REMOVE EXISTING 100 A BANK METER SOCKET, REPLACING NEW 200A 4 BANK METER SOCKET, REPLACE FOUR 1 1/4 EMT TO PANELS WITH 1 1/4 ALUMINUM RIGID CONDUIT, GROUND METER SOCKETS WITH 5/8 GROUND ROD AND #6 AWG WIRE.						
443 KO Real Estate And Remodelin 2705 S. Cuyler Avenue	16-29-309-003-0000	R	3/31/2021 Impr-L	89701-0	\$500.00	\$90.00
DEMO INTERIOR TO STUDS---NOTHING STRUCTURAL. DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
444 Juan J Gutierrez & Maria I Rey 3617 S. Gunderson Avenue	16-31-413-007-0000	R	3/31/2021 Impr-L	89702-0	\$1,400.00	\$190.00
ROOFED OVER PATIO 12X11 WITH 42" DEEP PIER, BACK ENTRY DOOR						
445 LBS Management LLC 6243 W. 26th Street	16-29-126-032-0000	C	3/31/2021 Impr-L	89703-0	\$18,436.00	\$1,065.00
REMOVING NONE BEARING WALL, R/R NECESSARY DRYWALL, CERAMIC TILE, SAND HARD WOOD FLOORS, CLOSE OFF 2 DOORS, RE-INSTALL EXISTING WINDOW AS NEEDED, INSTALL 2 DOORS, INSTALLING 3 COMPARTMENT SINKS IN ROOM ROOM, MOP SINK, HAND WASHING SINK.						
446 Byron Cordonnier, Diana Adam 1415 S. Cuyler Avenue	16-20-116-007-0000	R	3/31/2021 Roof-L	89704-0	\$7,000.00	\$155.00
T/O & RE-ROOF HOUSE AND GARGE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE. R/R VENTS.						

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

Wednesday, April 7, 2021

Between: 3/1/2021 And 3/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Noemi & Eileen Cordero 1411 S. Grove Avenue	16-19-123-006-0000	R	3/31/2021 Fence-L	89705-0	\$5,900.00	\$0.00
R/R FENCE ON THE NORTH SID EOF PROPERTY FROM BACK OF HOUSE TO GARAGE 5FT+1FT OPEN LATTICE CEDAR/WOOD. R/R FENCE ON THE SOUTH SIDE OF PROPERTY FROM REAR OF HOUSE TO THE GARAGE 5FT+1FT OPEN LATTICE CEDAR/WOOD. R/R FENCE AT THE ALLEY SIDE 6FT. INSTALLING FEN						
447 Benjamin J. Daish 1523 S. Maple Avenue	16-19-125-010-0000	R	3/31/2021 Impr-L	89706-0	\$5,985.00	\$0.00
GRIND AND TUCKPOINT TOP OF 2ND FLOOR UP TO LIMESTONE, REMOVE AND INSTALL LINTEL ON THE 2ND FLOOR WINDOW, REMOVE AND INSTALL A LINTEL ON SIDE WINDOW.						
448						
448	Building and Local Improvement Permits Issued During Period			Totals	\$3,066,540.28	\$111,230.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

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

K-4

April 7, 2021

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

Dear Mayor and Council Members:

Attached please find a list of business licenses, which were issued, by the Collection and Licensing Department for the month of February & March 2021. Included are storefronts & phone use only businesses. I am also providing a list of businesses that have applied for a license with a current status of Application Review/Pending as well as businesses waiting for inspections with a status of Inspections Pending.

Respectfully,

Jeannette Rendon

Jeannette Rendon
For Benjamin Daish
Finance Director

Inspections Pending

Business Name	Address	Last Update	Phone	ID #
<i>All Meal Prep</i> 6908 W. Windsor Avenue Berwyn IL 60402		5/29/2019	(312) 313-2011	18637
<i>Berwyn Auto</i> 6317 W. Ogden Avenue Berwyn IL 60402		9/12/2018	(708) 788-3300	18083
<i>Cricket Wireless</i> 6946 W. Cermak Road Berwyn IL 60402		12/2/2019	(708) 317-4547	19004
<i>Gregory Rodriguez d.b.a</i> 6219 W. 26 th Street Berwyn IL 60402	<i>The Barber's Shop</i>	5/18/2020	(224) 392-7257	19210
<i>Pennan Properties</i> 2721 S. Ridgeland Avenue Berwyn IL 60402		7/19/2019	(708) 406-7550	18700
<i>Turano Fleet Maintenance Facility</i> 1431 S. Harlem Avenue Berwyn IL 60402		5/25/2016	(708) 788-9220	16750
Total Businesses				6

Robert J. Lovero
Mayor



**Collections and
Licensing**

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

April 7, 2021

K-5


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

Dear Mayor and Council Members:

The Local Ordinance Fines, which were collected by the City of Berwyn (Building/Neighborhood Affairs) and recorded by the Collection department in February & March 2021, amounted to \$17,111.00

Report copies are in their respective files and balancing copies are referred to the Finance Department on a daily basis or as received and recorded.

I, the undersigned, hereby acknowledge the sum of \$17,111.00 as herein above mentioned.

Jeannette Rendon 
For Benjamin Daish
Finance Director

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
06598	\$17,111.00
Through 18821	
	amount totaled due to
	number of transactions
TOTAL	\$17,111.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

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

April 7, 2021

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

K-6

Dear Mayor and Council Members:

The Compliance Tickets, which were collected by the Records Division of the Police Department and recorded by the Collections Department in February & March 2021 amounted to \$4,010.00

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

I, the undersigned, hereby acknowledge
The total sum of \$4,010.00 as herein above
mentioned.

Jeannette Rendon *JR*
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
06386	\$4,010.00
Through 18622	
	Amount totaled due to
	Number of transaction
TOTAL	\$4,010.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

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

April 7, 2021

K-7


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

Dear Mayor and Council Members:

The adjudication fines collected in accordance with Local Ordinance Tickets, by the Police Department and recorded by the Collection department during February & March 2021 amounted to \$4,615.00

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

I, the undersigned, hereby acknowledge the total sum of \$4,615.00 as herein above mentioned.

Jeannette Rendon 
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
06709	\$4,615.00
Through 18623	
	Amount totaled due to
	Number of transaction
TOTAL	\$4,615.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

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

April 7, 2021


K-8

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

Dear Mayor and Council Members:

The parking violation tickets, (P) tickets, which were collected by the parking violation fine clerk and the Collection department during February & March 2021 amounted to \$59,898.00
A copy of these ticket numbers and amounts are attached and tickets are on file in the parking fine Collector's Office.

I, the undersigned, hereby acknowledge
the total sum of \$59,898.00 as herein above
mentioned.

Jeannette Rendon 
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
06384	\$59,898.00
Through 18747	
	Amount totaled due to
	Number of transaction
TOTAL	\$59,898.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

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

April 7, 2021

K-9


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

Dear Mayor and Council Members:

The Seizure and Impound Fees collected by the Records Division of the Berwyn Police Department and recorded by the Collection department during February 7 March 2021, amounted to \$17,000.00.

The Police Department Records Division has report copies on file.

I, the undersigned, hereby acknowledge the total sum of \$17,000.00 as herein above mentioned.

Jeannette Rendon 
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
06706	\$17,000.00
Through 18620	
	Amount totaled due to
	Number of transaction
TOTAL	\$17,000.00

Sandra Anderson

From: Anthony Ward Sr <
Sent: Thursday, March 25, 2021 11:30 AM
To: Sandra Anderson
Cc: Combined Veterans of Berwyn
Subject: 2021 Memorial Day Application
Attachments: Memorial Day Event Application 2021.pdf

K-10

Sandra

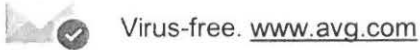
Here is our application for consideration of our 2021 Memorial day observance.

We will observe all social distance and masking procedures as are applicable for safety on that day.

If there are any questions please contact me at the info below.

Anthony B. Ward Sr.
Combined Veterans of Berwyn
President
708 484 6151

Combinedveterans@yahoo.com



NOTICE: EXTERNAL EMAIL

This email was sent to you from outside the City of Berwyn network.

- * Do not rely on the sender's name to verify this message's legitimacy.
- * Please verify the sender's email address is legitimate before opening attachments or links.
- * Use caution when opening attachments or links from unknown senders.
- * Contact the HelpDesk before clicking links or opening attachments if you need to confirm this message's legitimacy.
- * The HelpDesk will never send external emails, so if you are reading this disclaimer on an email from HelpDesk or any other IT support, it is not genuine.



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: May 31, 2021, 2021 Time: Start 11:00 AM End 12:45 PM

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

Type: Block Party Parade Open Air Event Use of Public Way

Description of Event: Memorial Day Observances 2021

Location of Event: Leshak Park and City Hall frontage

(Please print)

Name of Applicant: Combined Veterans of Berwyn

Address: P.O. Box 182

Daytime Phone: 708 688 1111

E-mail Address: CombinedVeterans@yahoo.com

Alt. Phone: _____

Do you plan to use:

(Please mark all that apply)

Live or Recorded Music Sound Equip. / Amplifiers Bounce Houses or Inflatables

Food Vendors Commercial Food Prep. Equipment

Crafter / Vendors Alcohol Sales Portable Toilets and Sanitation

Will you require any of the following City services? Yes No

* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.

Street Closure

Rolling Street Closure

Alley Closure

Parade Route Closure

** These City services supplied only if available on the day of the event and subject to personnel availability

Barricades

*Police Detail/ Security

Traffic Control

**Berwyn Public Library Book Peddler (Bike)

**Fire Truck

**McGruff

**K-9 Unit

**Police Explorers Unit

City Council Approval IS REQUIRED for your event. (City Council meets the 2nd & 4th Tuesday of every month)

- **Submit this application to the Clerk's Office 8 weeks prior to the event date.**
- A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
- A Food License is required from the Berwyn Public Health Department for ALL food sales.
- A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
- A route map must be submitted with this application for all parades / demonstrations.
- **USE OF PUBLIC WAY:** Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
- **The City reserves the right to regulate, restrict and limit use of the public way at all times.**



**JenCare Senior
Medical Center**
A CHENMED COMPANY

K-11

March 17, 2021

JenCare Senior Medical

6326 W. Cermak Rd.

Berwyn, IL 60402

Attn: City Clerk

Re: Road Block

Dear Ms. Margaret Paul,

JenCare would like to have our JenCare Fest on August 28, 2021. The JenCare Fest will include food, entertainment, local vendors and an opportunity for people to see our center. We would like to request that the one way street from Cuyler Avenue, from 6326 W. Cermak north to the alley adjacent to the Vacin Parkway, be blocked for one day to accommodate our guest, vendors and tents that will be placed on Cuyler Avenue.

The times we would like to block the street are beginning August 28th at 7 am and ending August 28th at 5 pm. This will give our vendors ample opportunity to set up before and breakdown after the event is over.

Please extend an invitation to the entire staff at City Hall to come and participate in the activities.

Respectfully

Irma Tostado

Member Growth Consultant

773-999-2825

irma.tostado@jencaremed.com

www.jencaremed.com



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: August 28, 2021 Time: Start 11:00 Am. End 2:00 pm

Type: Block Party Parade Open Air Event Use of Public Way

Description of Event: Jencaire Senior Fest

Location of Event: 6326 W. Cermak

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Irma Tostado

Address: 6326 W. Cermak Daytime Phone: 773-999-2825

E-mail Address: irma.tostado@gmail.com Alt. Phone: _____

Do you plan to use:

(Please mark all that apply)

- | | | |
|--|--|--|
| Live or Recorded Music <input checked="" type="checkbox"/> | Sound Equip. / Amplifiers <input type="checkbox"/> | Bounce Houses or Inflatables <input type="checkbox"/> |
| | Food Vendors <input checked="" type="checkbox"/> | Commercial Food Prep. Equipment <input type="checkbox"/> |
| Crafter / Vendors <input checked="" type="checkbox"/> | Alcohol Sales <input type="checkbox"/> | Portable Toilets and Sanitation <input type="checkbox"/> |

Will you require any of the following City services? Yes No

* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.

** These City services supplied only if available on the day of the event and subject to personnel availability

- | | | | |
|--|---|--|--|
| Street Closure <input checked="" type="checkbox"/> | Rolling Street Closure <input type="checkbox"/> | Alley Closure <input type="checkbox"/> | Parade Route Closure <input type="checkbox"/> |
| Barricades <input checked="" type="checkbox"/> | *Police Detail/ Security <input type="checkbox"/> | Traffic Control <input type="checkbox"/> | **Berwyn Public Library Book Peddler (Bike) <input type="checkbox"/> |
| **Fire Truck <input type="checkbox"/> | **McGruff <input type="checkbox"/> | **K-9 Unit <input type="checkbox"/> | **Police Explorers Unit <input type="checkbox"/> |

City Council Approval IS REQUIRED for your event. (City Council meets the 2nd & 4th Tuesday of every month)

- Submit this application to the Clerk's Office **8 weeks** prior to the event date.
- A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
- A Food License is required from the Berwyn Public Health Department for ALL food sales.
- A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
- A route map must be submitted with this application for all parades / demonstrations.
- USE OF PUBLIC WAY: Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
- The City reserves the right to regulate, restrict and limit use of the public way at all times.

THE WELL BEING AND SAFETY OF OUR PATIENTS, GUEST AND EMPLOYEES ARE OUR TOP PRIORITY

WE CONTINUE TO ENFORCE THE FOLLOWING SAFETY PROTOCOLS

- Provide hand sanitizer stations throughout the entire event
- Provide face throughout the entire event.
- Clean and disinfect each chair and table.
- Provide temperature checks at entrance.
- Seating arranged to provide a minimum of 6 feet between tables.
- Our staff always wear mask and practice regular hand washing.
- Continue to check the wellness of our staff daily with temperature checks.



CITY OF BERWYN EVENT APPLICATION



K-12

Please provide information about your planned event:

Date of Event: May 15, 2021 Time: Start 11 AM End 11 PM

Type: Block Party Parade Open Air Event Use of Public Way

Description of Event: "Retirement Party"

Location of Event: 6910 W. Windsor Avenue (Godson's)

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Melissa Glawat

Address: 6910 W. Windsor Ave. Daytime Phone: 708 897-4391

E-mail Address: _____ Alt. Phone: _____

Do you plan to use: NOT SURE IF MUSIC WILL BE IN BAR OR OUTSIDE Live or Recorded Music Sound Equip. / Amplifiers Bounce Houses or Inflatables

(Please mark all that apply) TENT IN FRONT OF BAR Food Vendors Commercial Food Prep. Equipment

Crafter / Vendors Alcohol Sales Portable Toilets and Sanitation

Will you require any of the following City services? Yes No

* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.

** These City services supplied only if available on the day of the event and subject to personnel availability

(Closure to be Windsor Ave Clinton to Kenilworth)

Street Closure Rolling Street Closure Alley Closure Parade Route Closure

Barricades *Police Detail/ Security Traffic Control **Berwyn Public Library Book Peddler (Bike)

**Fire Truck **McGruff **K-9 Unit **Police Explorers Unit

City Council Approval IS REQUIRED for your event. (City Council meets the 2nd & 4th Tuesday of every month)

- Submit this application to the Clerk's Office **8 weeks** prior to the event date.
- A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
- A Food License is required from the Berwyn Public Health Department for ALL food sales.
- A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
- A route map must be submitted with this application for all parades / demonstrations.
- USE OF PUBLIC WAY: Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
- The City reserves the right to regulate, restrict and limit use of the public way at all times.