

The City of Berwyn is in Phase 5 of the Illinois COVID-19 state mitigation plan. City Hall is open to the public with few restrictions. All People need to wear masks when inside City Hall effective August 2, 2021. There are no COVID-19 observed capacity limits at this time.

PUBLIC PARTICIPATION: PLEASE READ

The Mayor and City Council welcome your in-person attendance at all public meetings as scheduled. The City of Berwyn continues to live stream the Regular City Council meetings on its YouTube page. You may address the City Council in-person during the Open Forum portion of the City Council's agenda. Written comments submitted to the City Clerk received prior to 2:00 p.m. on the day of the meeting will be provided to all elected officials.

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 August 24, 2021.

D. Bid Openings:

1. PW Director Schiller: Award 2020 CDBG Water Main Replacement.

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

F. Reports from the Mayor:

1. Resignation of Deputy Police Chief Michael Cirolia from the ETSB/911 Board.
2. Appointment of Joseph Fitzgerald to the ETSB/911 Board.
3. Appointment of Guy J. Papa as Berwyn Police Deputy Chief of Police.
4. Appointment of Joseph S. Fitzgerald to Division Commander of the Berwyn Police Department.
5. Re-appointment of Cynthia Hayes to the Berwyn Library Board.
6. Re-appointment of Rosemary A. Caruk to the Berwyn Library Board.
7. Resolution: To Fly the Mexican Flag, a Gift from Congressman Jesus "Chuy" Garcia, at City Hall.
8. Proclamation: To Recognize September 20 thru 26, 2021 as National Rail Safety Week.
9. Proclamation: To Congratulate Anthony Capua on Achieving Eagle Scout.

G. Reports from the Clerk: Nothing submitted.

H. Zoning Boards of Appeals: Nothing submitted.

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

1. Alderman Leja: Reconsider to approve handicap parking SPACE at 6836 W. 26th Street.
2. Alderman Ruiz: Minutes from August 10, 2021 Public Works, Parking, Trees, Streets & Sewers Committee Meeting.

J. Reports from the Staff:

1. Police Chief Cimaglia: Request to Hire (1) Probationary Police Officer from Lateral Eligibility List.
2. Police Chief Cimaglia: Request to Promote (1) Patrol Officer to Civil Service Rank of Sergeant.
3. PW Director Schiller: Replace (4) Building Department vehicles through Enterprise Lease.
4. PW Director Schiller: 5-Year Lease Purchase of 2022 Kenworth T370 Dump Truck.
5. PW Director Schiller: Road Salt Update.
6. PW Director Schiller: MFT Streetlight Luminaire Replacement Payment to Lyons Electric.

K. Consent Agenda:

1. Payroll: 09/01/21: \$1,341,835.55 – Informational.
2. Payables: 08/25/21 to 09/15/21 in the amount of \$2,410,626.40 - Informational.
3. Building Department – Building and Local Improvement Permits issued for August 2021 (Informational).
4. Finance Dir.: List of Business Licenses Issued August 2021 – Informational.
5. Finance Dir.: Ordinance Fines Collected by COB August 2021 \$20,638.24 – Informational.
6. Finance Dir.: Compliance Tickets Collected by BPD August 2021 - \$1,950.00 – Informational.
7. Finance Dir.: Adjudication Fines Collected by BPD August 2021 - \$1,815.00 – Informational.
8. Finance Dir.: Parking Tickets Collected by COB August 2021 - \$60,496.25 – Informational.
9. Finance Dir.: Seizure & Impound Fees Collected by BPD August 2021 - \$3,000.00 – Informational.
10. Finance Dir: Court Fines Collected by the Municipal Dept. of Circuit Court applied August - \$23,230.13 – Informational.
11. Handicap Application: 1647 S. East Avenue – APPROVAL of Space.

12. Handicap Application: 6409 W. Sinclair Avenue – DENIAL of Space.
13. Handicap Application: 1824 S. Ridgeland Avenue – DENIAL of Space.
14. Handicap Application: 1626 S. Scoville Avenue – DENIAL of Space.
15. Block Party 1900 Block of Home Ave. 10/02/21 RD None – Street Closure Requested.
16. Block Party 1800 Block of Harvey Ave. 10/02/21 RD 10/09/21 – Street Closure Requested
17. Event Request: JS Morton High School Homecoming Parade on September 18, 2021 from 10:00AM-12:00PM – City Services Requested. Event Approved by Berwyn Police Chief Cimaglia.
18. Event Request: Steps to Break the Silence Walkathon on September 18, 2021 from 9:00AM to 12:00PM – City Services Requested. Event Approved by Berwyn Police Chief Cimaglia.

Committee / Ward Announcements

Adjournment



Margaret Paul, City Clerk

No. of Items: 37



C-1

Minutes of the Berwyn City Council
Committee of the Whole Meeting
August 24, 2021

Mayor Lovero called the Committee of the Whole to Order at 7:30 p.m. The following Aldermen were present in City Council Chambers: Lennon, Woywod, Leja, Fejt, Pabon, Ruiz, Arenella, and Carmichael.

Clerk Paul distributed a communication from J. Sterling Morton High School District 201 requesting permission to hold their Homecoming Parade on September 18, 2021. Mayor Lovero explained that the Clerk received the communication prior to this evening's meeting and too late to present it to the council for this agenda. The next scheduled council meeting on September 14th meets too late to provide the school district ample time to prepare.


Mayor Lovero told the council that Police Chief Cimaglia approved the parade request. Mayor Lovero informed the council that he had also sent the school district's request to the Unified Command team who also approved the parade event. Mayor Lovero asked the council to indicate their approval of the event. Thereafter, Clerk Paul called the roll for a straw poll. All Aldermen stated they were in favor. Mayor Lovero asked the Clerk to place the event on the Consent Agenda for the September 14, 2021 City Council Regular Meeting to record formal approval.

Mr. David Hulseberg of the Berwyn Development Corporation (BDC) was recognized. Mr. Hulseberg presented information on the Project Home Grown initiative appearing on the Regular Meeting this evening's agenda. Discussion of the plans ensued.

Mr. Hulseberg informed the council of the availability of Back to Business grants available for small businesses and nonprofits through the Illinois Department of Commerce & Economic Opportunity (DCEO). He informed the council that the BDC will be assisting Berwyn businesses in applying for the available grants. He urged the council to help spread the word of the funding availability.

There being no further business before the Committee of the Whole, Alderman Lennon made the motion, seconded by Alderman Fejt, to adjourn the meeting. The motion carried by a unanimous voice vote. The meeting adjourned at 7:45 p.m.

Respectfully submitted,


Margaret Paul, City Clerk



C-1

The Berwyn City Council

Minutes of the Regular Meeting of August 24, 2021

Mayor Robert J. Lovero called the Berwyn City Council Regular Meeting to order at 8:00 p.m. Clerk Paul called the roll. The following Aldermen were in attendance and present in chambers: Lennon, Woywod, Leja, Fejt, Pabon, Ruiz, Arenella, and Carmichael.

- A. Attendees rose and recited the Pledge of Allegiance. Mayor Lovero asked for a moment of silence in memory of Ald. Woywod's father-in-law Charles Anthony Sang and for the safety of our First Responders.
- B. **Open Forum:** Mayor Lovero opened the floor for Open Forum. He recognized the following people who spoke to the City Council: BDC Dir. David Hulseberg, Darrel Allen, Berwyn Police Dept. Community Relations Specialist Angie Grozdic, and Ald. Lennon
- C. **Approval of Minutes:**
C-1: Ald. Pabon made the motion, seconded by Ald. Carmichael, to correct the Minutes of the August 10, 2021 Regular Meeting to mark him as Present for the roll call and to amend the Minutes at I-2 to include mention that his communication commended Congresswoman Cori Bush and President Joseph R. Biden for their efforts to extend the federal eviction moratorium. The motion carried by a unanimous voice vote. Ald. Lennon made the motion, seconded by Ald. Arenella, to approve the Committee of the Whole Minutes as submitted and the Regular Meeting Minutes as corrected and amended. The motion carried by a unanimous voice vote.
- D. **Bid Openings:** Nothing submitted for council.
- E. **BDC, BPHD, or Berwyn Township:** Ald. Lennon made the motion, seconded by Ald. Fejt, to adopt the Resolution entitled: **A Resolution Authorizing and Approving a Property Management Agreement with the Berwyn Development Corporation Authorizing the Berwyn Development Corporation to Negotiate License Agreements and Authorizing the Use of Certain Funds for the Development of a Small Business Micro Incubator for the City of Berwyn, County of Cook, State of Illinois,** and to allow use of Roosevelt Road TIF funds for Project Home Grown. The motion carried by a unanimous roll call vote.
- F. **Reports from the Mayor:** Nothing submitted for council.
- G. **Reports from the Clerk:** Nothing submitted for council.
- H. **Zoning Commission:** Nothing submitted for council.
- I. **Reports from Aldermen, Committees and Boards:** Nothing submitted for council.
- J. **Reports from Staff:**
J1: Ald. Lennon made the motion, seconded by Ald. Fejt, to approve the submitted Plat of Survey for 3727 Wesley (marked The Halley Family Subdivision). The motion carried by a unanimous voice vote.
J-2: Ald. Ruiz made the motion, seconded by Ald. Lennon, to concur and approve the request to lease two F250 4X4 pickup trucks for a period of 5 years at \$ 673.50 and 713.59 per unit per month plus the requested 4% allowance to fit units with lighting and lettering and to also allow the purchase and installation of snow plows for each vehicle through the State of Illinois CMS at a price of \$6,804.00. The motion carried by a unanimous roll call vote.

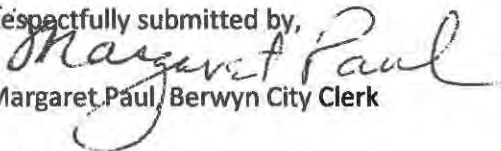
J3: Ald. Leja made the motion, seconded by Ald. Fejt, to authorize Chief Cimaglia to seek bids for an EPDM Ballasted Roof Overlay of the entire Public Safety Building. The motion carried by a unanimous voice vote.

K. Consent Agenda: Ald. Lennon made the motion, seconded by Ald. Woywod, to approve the Consent Agenda Items K-1 through K-7 by omnibus designation as presented. The motion carried by a unanimous voice vote.

Aldermanic Committee / Ward Meetings: Ald. Leja invited all to the St. Odillo Block Party and announced a 3rd Ward Clean Up event on Sept. 4, 2021 from 9:00 to 11:00 a.m.

There being no further business before the City Council, Ald. Carmichael made the motion, seconded by Ald. Pabon, to adjourn the meeting. The motion carried by a unanimous voice vote. The meeting adjourned at 8:17 p.m.

Respectfully submitted by,


Margaret Paul, Berwyn City Clerk



A Century of Progress with Pride

D-1

Date: September 14, 2021

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

Re: Recommendation to award the CDBG Project Year 2020 CDBG water main replacement project.

On September 1, 2021 staff received and opened proposals for the PY 2020 CDBG water main replacement project. Bids from three (3) bidders were opened and read aloud in the presence of representatives from the Clerk's Office, Public Works/Engineering and Novotny Engineering. The bidders were Unique Plumbing, Riccio Construction and Cerniglia Co.

The lowest qualified bidder for this project was Cerniglia Co. Their SAM.GOV check, indicated they are currently registered and active. Therefore, I concur with Novotny Engineering's recommendation to award to Cerniglia Co, for an amended bid amount of \$1,365,000 with a 5% contingency. This is approximately \$500,000 over the CDBG grant dollars for this project. I also an recommending to pay the amount over the grant from the Utilities fund. Please note the tabulation of bids attached to this recommendation indicating the proposed costs for the project.

Recommended Actions:

After evaluating each proposal, staff concurs with Novotny Engineering and recommends award of PY 2020 CDBG water main replacement project to Cerniglia Co, for an amended bid amount of \$1,365,000 with a 5% contingency. This is approximately \$500,000 over the CDBG grant dollars for this project. I also an recommending to pay the amount over the grant from the Utilities fund.

Respectfully,

Robert Schiller
Director of Public Works

September 9, 2021

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

Re: **PY 2020 CDBG Roadway, Sewer & Water Main Replacement**
HUD Activity Nos. 712, 713, 714

Dear Bob:

A bid opening was held for the above-referenced project on September 1, 2021, at 10:00 a.m. Three (3) bids were received as shown on the attached *Tabulation of Bids*. Our review of the bids discovered no computational errors.

The low bidder was Cerniglia Co., submitting a bid in the amount of \$1,635,915.00, which was \$25,575.00 (1.54%) below the Engineer's Estimate of \$1,661,490.00.

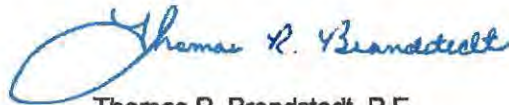
Due to City budget limitations for the project, the paving and restoration portions of the project are being deleted from the project and will be completed with the City's resurfacing project in 2022. The contractor will be installing temporary pavement patching so that the water main portion of the contract can be completed in the fall of 2021 and the road will be accessible to residents throughout the winter.

Cerniglia Co. is qualified for this type of work. Therefore, we recommend that the Contract be awarded to Cerniglia Co., 3421 Lake St., Melrose Park, IL 60160, in the amount of **\$1,365,000.00** which includes a 5% contingency to cover any additional cost associated with winterization of the project.

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

Sincerely,

NOVOTNY ENGINEERING



Thomas R. Brandstedt, P.E.

TRB/trb
Enclosures
cc: File No. 21057

TABULATION OF BIDS

OWNER: CITY OF BERWYN PROJECT NO: 21057
 PROJECT DESCRIPTION: PY2020 ROADWAY, SEWER & WATER MAIN REPLACEMENT
 HUD ACTIVITY NOS. 712, 713, 714
 BID OPENING: September 1, 2021 @ 10:00 am

Item No	Description	Unit	Quantity	Engineer's Estimate		Cemiglis Co. 3421 Lake St. Melrose Park, IL 60160 6% Bid Bond		Unique Plumbing Co., Inc. 6408 W 47th Street Brookfield, IL 60513 5% Bid Bond		Ricco Construction Corp 16309 W 107th Avenue Orland Park, IL 60487 5% Bid Bond	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	WATER MAIN IN TRENCH, DUCTILE IRON, 8"	FOOT	100	\$ 80.00	\$ 8,000.00	\$ 52.00	\$ 5,200.00	\$ 99.30	\$ 9,930.00	\$ 130.00	\$ 13,000.00
2	WATER MAIN IN TRENCH, DUCTILE IRON, 8"	FOOT	2050	105.00	210,000.00	80.00	160,000.00	95.90	191,800.00	115.00	230,000.00
3	WATER MAIN IN ENCASING PIPE, DUCTILE IRON, 8"	FOOT	120	75.00	9,000.00	40.00	4,800.00	67.90	8,148.00	90.00	10,800.00
4	ENCASING PIPE, DIRECTIONALLY BORED & PULLED, HDPE (PRESSURE PIPE), 2"	FOOT	1800	35.00	56,000.00	7.00	11,200.00	60.00	96,000.00	38.00	57,600.00
5	ENCASING PIPE IN TRENCH, PVC SDR, 26, 12"	FOOT	120	75.00	9,000.00	40.00	4,800.00	130.00	15,600.00	110.00	13,200.00
6	PRESSURE CONNECTION, 6" x 6"	EACH	2	4,000.00	8,000.00	18,000.00	32,000.00	5,000.00	10,000.00	4,550.00	9,100.00
7	FIRE HYDRANTS	EACH	5	7,000.00	42,000.00	17,000.00	102,000.00	5,700.00	34,200.00	7,200.00	49,200.00
8	FIRE HYDRANTS EXTENSIONS	V.F.	3	600.00	1,800.00	600.00	1,800.00	950.00	2,850.00	1,250.00	3,750.00
9	REMOVE EXISTING FIRE HYDRANTS	EACH	6	400.00	2,400.00	4,500.00	27,000.00	550.00	3,300.00	750.00	4,500.00
10	CONNECTION TO EXISTING WATER MAIN, 6"	EACH	3	3,000.00	9,000.00	3,100.00	9,300.00	4,200.00	12,600.00	3,900.00	11,700.00
11	GATE VALVES, 8"	EACH	4	2,000.00	8,000.00	9,100.00	36,400.00	1,850.00	7,400.00	2,400.00	9,600.00
12	DISCONNECT AND CAP EXISTING WATER MAIN, 6"	EACH	3	2,000.00	6,000.00	3,100.00	9,300.00	2,680.00	8,040.00	3,100.00	9,300.00
13	VALVE VAULT TO BE ADJUSTED	EACH	2	700.00	1,400.00	320.00	640.00	365.00	730.00	375.00	750.00
14	VALVE VAULTS, TYPE A 4'-DIA., TYPE 1 FRAME, CLOSED LID	EACH	4	3,200.00	12,800.00	3,600.00	14,400.00	2,400.00	9,600.00	3,500.00	14,000.00
15	WATER SERVICE CONNECTION, NEAR SIDE, 1"	EACH	48	2,000.00	96,000.00	2,500.00	120,000.00	2,000.00	96,000.00	2,100.00	100,800.00
16	WATER SERVICE CONNECTION, FAR SIDE, 1"	EACH	52	3,500.00	182,000.00	2,600.00	145,600.00	3,400.00	176,800.00	3,000.00	156,000.00
17	VALVE BOX, CAST IRON, 8"	EACH	4	1,000.00	4,000.00	1,300.00	5,200.00	350.00	1,400.00	400.00	1,600.00
18	VALVE BOX TO BE ADJUSTED	EACH	4	700.00	2,800.00	250.00	1,000.00	380.00	1,520.00	340.00	1,360.00
19	PIPE FITTINGS (MECHANICAL JOINTS), DUCTILE IRON	LBS	2000	15.00	30,000.00	3.00	6,000.00	5.85	11,700.00	8.00	16,000.00
20	INSTALL CORPORATION IN VALVE VAULT, 1"	EACH	6	275.00	1,650.00	100.00	600.00	155.00	930.00	300.00	1,800.00
21	FILLING VALVE VAULTS	EACH	4	300.00	1,200.00	2,300.00	9,200.00	200.00	800.00	420.00	1,680.00
22	SELECTED GRANULAR BACKFILL, COMPACTED (CA-6)	CU YD	1800	35.00	63,000.00	24.00	43,200.00	45.40	81,720.00	35.00	63,000.00
23	TRENCH BACKFILL, COMPACTED	CU YD	500	40.00	20,000.00	24.00	12,000.00	50.40	25,200.00	30.00	15,000.00
24	EXPLORATORY EXCAVATION	CU YD	200	75.00	15,000.00	38.00	7,200.00	40.00	8,000.00	15.00	3,000.00
25	INLET FILTERS	EACH	20	150.00	3,000.00	220.00	4,400.00	150.00	3,000.00	150.00	3,000.00
26	ADJUSTING SANITARY SEWERS, 6" DIA. OR LESS	FOOT	400	50.00	20,000.00	19.00	7,600.00	45.00	18,000.00	85.00	34,000.00
27	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID, SPECIAL	EACH	1	2,500.00	2,500.00	1,000.00	1,000.00	2,200.00	2,200.00	2,000.00	2,000.00
28	CATCH BASINS, TYPE A, 4' DIA., TYPE 1 FRAME, OPEN LID, SPECIAL	EACH	1	4,000.00	4,000.00	3,000.00	3,000.00	4,000.00	4,000.00	4,600.00	4,600.00
29	CONNECTION TO EXISTING STRUCTURE, 8 INCH	EACH	36	500.00	18,000.00	1,100.00	39,600.00	450.00	16,200.00	900.00	32,400.00
30	STORM SEWER, TYPE 2, PVC SDR 26 ASTM 2241, 8"	FOOT	450	70.00	31,500.00	24.00	10,800.00	70.00	31,500.00	82.00	36,900.00
31	INLETS TO BE ADJUSTED	EACH	11	350.00	3,850.00	280.00	2,880.00	380.00	4,180.00	350.00	3,850.00
32	CATCH BASINS TO BE ADJUSTED	EACH	5	350.00	1,750.00	230.00	1,150.00	385.00	1,925.00	368.00	1,840.00
33	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	15	750.00	11,250.00	620.00	9,300.00	720.00	10,800.00	750.00	11,250.00
34	TOPSOIL FURNISH AND PLACE	CU YD	250	30.00	7,500.00	49.90	12,375.00	140.00	35,000.00	38.00	9,500.00
35	SODDING, SPECIAL	SQ YD	2000	10.00	20,000.00	11.00	22,000.00	9.20	18,400.00	16.00	32,000.00
36	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	2500	30.00	75,000.00	35.00	87,500.00	29.38	73,925.00	29.00	72,500.00
37	CONCRETE FILL	FOOT	2500	3.00	7,500.00	3.50	8,750.00	3.45	8,625.00	2.00	5,000.00
38	P. C. CONCRETE DRIVEWAY PAVEMENT, 7"	SQ YD	1030	80.00	80,000.00	82.00	82,000.00	91.80	91,800.00	91.00	91,000.00
39	P. C. CONCRETE SIDEWALK 6"	SQ FT	5000	8.00	40,000.00	7.00	35,000.00	7.80	39,000.00	9.00	45,000.00
40	DETECTABLE WARNINGS (SPECIAL)	SQ FT	240	30.00	7,200.00	33.00	7,820.00	33.35	8,004.00	38.00	8,640.00
41	COARSE AGGREGATE, GRADE CA-6	TON	200	30.00	6,000.00	20.00	4,000.00	23.00	4,600.00	22.00	4,400.00
42	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1000	11.00	11,000.00	15.00	15,000.00	12.00	12,000.00	16.00	16,000.00
43	SIDEWALK REMOVAL, SPECIAL	SQ FT	5000	1.50	7,500.00	2.50	12,500.00	1.44	7,200.00	4.00	20,000.00
44	CLASS D PATCHES, SPECIAL, 6"	SQ YD	3000	75.00	225,000.00	63.00	189,000.00	72.55	217,650.00	74.00	222,000.00
Sub-Totals:					\$ 1,381,990.00		\$ 1,324,745.00		\$ 1,421,317.00		\$ 1,448,610.00
Bid Error Corrections:											

TABULATION OF BIDS

OWNER: CITY OF BERWYN
 PROJECT DESCRIPTION: PY2020 ROADWAY, SEWER & WATER MAIN REPLACEMENT
 HUD ACTIVITY NOS. 712, 713, 714
 BID OPENING: September 1, 2021 @ 10:00 am

PROJECT NO: 21057

Item No	Description	Unit	Quantity	Engineer's Estimate		Cerniglia Co. 3421 Lake St. Melrose Park, IL 60160		Unique Plumbing Co., Inc. 3408 W 47th Street Brookfield, IL 60513 5% Bid Bond		Riceco Construction Corp 16309 W 107th Avenue Orland Park, IL 60487 5% Bid Bond	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
46	BITUMINOUS MATERIALS (TACK COAT)	POUND	5000	\$ 0.35	\$ 1,750.00	0.09	\$ 250.00	\$ 0.02	\$ 100.00	\$ 1.00	\$ 5,000.00
46	HOT-MIX ASPHALT BINDER COURSE, IL-4.5, NS0	TON	700	90.00	63,000.00	70.00	49,000.00	82.29	57,678.00	83.00	58,100.00
47	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-0.5	TON	620	90.00	55,800.00	87.00	53,940.00	80.99	50,213.00	93.00	57,780.00
48	TEMPORARY PAVEMENT, 2"	TON	300	175.00	52,500.00	63.00	18,900.00	180.00	54,000.00	110.00	33,000.00
49	HOT-MIX ASPHALT SURFACE REMOVAL, 3-1/2"	SQ YD	8800	8.00	70,400.00	4.50	39,600.00	4.50	39,600.00	7.00	61,600.00
50	HOT-MIX ASPHALT SURFACE REMOVAL-BUTT JOINT	SQ YD	100	25.00	2,500.00	4.50	450.00	4.50	450.00	24.00	2,400.00
51	THERMOPLASTIC PAVEMENT MARKINGS - LINE 6"	FOOT	80	4.00	320.00	5.50	440.00	5.70	456.00	8.00	640.00
52	THERMOPLASTIC PAVEMENT MARKINGS - LINE 8"	FOOT	100	8.00	800.00	7.00	700.00	8.85	885.00	8.00	800.00
53	THERMOPLASTIC PAVEMENT MARKINGS - LINE 24"	FOOT	150	10.00	1,500.00	11.00	1,650.00	10.99	1,648.50	13.00	1,950.00
54	PREFORMED PAVEMENT MARKING - LINE 8"	FOOT	200	15.00	3,000.00	8.00	1,600.00	7.50	1,500.00	9.00	1,800.00
55	COMBINED SEWER REPLACEMENT	L. SUM	1	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00
56	WATER SERVICE CONNECTION COMPLETE	L. SUM	1	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00
57	RECORD DRAWINGS	L. SUM	1	2,500.00	2,500.00	10,000.00	10,000.00	2,500.00	2,500.00	2,500.00	2,500.00
58	TRAFFIC CONTROL AND PROTECTION	L. SUM	1	15,000.00	15,000.00	38,000.00	38,000.00	14,000.00	14,000.00	25,000.00	25,000.00
59	INSURANCE PROVISIONS - COMPLETE	L. SUM	1	2,500.00	2,500.00	33,000.00	33,000.00	2,300.00	2,300.00	3,000.00	3,000.00
Totals:					1,651,480.00		1,635,015.00		1,684,953.50		1,744,440.00
Bid Error Corrections:											
Corrected Totals ---							\$ 1,635,015.00		\$ 1,684,953.50		\$ 1,744,440.00
Over/Under ----							\$ (25,975.00)		\$ 33,473.50		\$ 82,950.00
Percent ----							-1.54%		2.01%		4.89%



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT
"Serving with Pride"



Chief of Police
Michael D. Cimaglia

F-1

Assistant Chief Chris Coniglio
19 Aug 2021
Letter of Resignation ETSB / 911

Please accept this letter as my formal resignation from my position as a member of the City of Berwyn Emergency Telephone System Board. Thank you for the opportunity to work in this position I have enjoyed this time with you and the board members. I will be retiring from the City of Berwyn after 32 years of service with the last 26 as a full time sworn officer. I have made relationships that will last a life time. It has been my pleasure to work with you the past year and half on this board

Respectfully,

A handwritten signature in blue ink that reads "Michael Cirolia".

Michael Cirolia
Deputy Chief of Police
Berwyn Police Department
6401 W. 31st Street
Berwyn, IL 60402
Phone: 708-795-2101
Fax: 708-749-0426
E-mail: mcirolia@ci.berwyn.il.us

The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

September 14, 2021

F-2

Members of City Council

Re: Resignation and Appointment of a member of the Berwyn 9-1-1 Board

Council Members:

There is a vacancy in the due to the recent resignation of Michael Cirolia from the Berwyn 9-1-1 Board. I want to thank Michael Cirolia for his commitment and unwavering dedication to the City of Berwyn.

I am seeking to appoint Joseph Fitzgerald as the member to the 9-1-1 Board to fill the remaining term ending 03/10/2023.

I would ask that City Council concur in my recommendation of Joseph Fitzgerald and approve the appointment.

Sincerely,

Robert J. Lovero
Mayor

The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

F-3

September 14, 2021

Members of City Council

Re: Appointment of Guy J. Papa as Deputy Chief of Police

Council Members:

With the retirement of Deputy Chief of Police, Michael G. Cirolia, a vacancy in the Berwyn Police Administration has developed.

Based on the recommendation of Police Chief Cimaglia I hereby appoint, with City Council's consent, Guy J. Papa to the position of Deputy Chief of Police effective September 14, 2021.

Thank you for your anticipated cooperation and consent.

Respectfully,

Robert J. Lovero
Mayor



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

To: Honorable Mayor Robert J. Lovero

Date: 06 September 2021

Re: Recommendation

Dear Sir,

With the retirement of Deputy Police Chief Michael G. Cirolia, a vacancy in the Berwyn Police Administration has developed. In considering the responsibilities of the Deputy Police Chief and in reviewing experience and knowledge of the Berwyn Police Supervisory Staff, I would like to recommend that Division Commander Guy J. Papa be appointed to the open Deputy Chief of Police position.

I make this recommendation after considering and reviewing several facts. Guy J. Papa holds and brings forward the following qualifications:

- Officer Papa, who was born and raised in Berwyn, began his career in Law Enforcement in 1999, when he became a Police Officer for the City of Rockford, Illinois.
- In 2002, Officer Papa wanted to return to his home town and he applied and was hired as a full-time sworn Berwyn Police Officer.
- As a Berwyn Police Officer, Officer Papa has worked as a Patrol Officer, Tactical Response Officer, an Investigator and a Tactical Officer, tested and was promoted to the Civil Service Rank of Sergeant.
- As a Sergeant Officer Papa worked as a Patrol Supervisor, Tactical Supervisor and Unit Commander overseeing the Tactical Unit and Investigators.
- Sergeant Papa was appointed to an open Division Commander position in 2018, where he has worked overseeing the investigative units, WEDGE, and all of the task force officers.
- Guy Papa holds a Bachelor of Arts from Saint Mary's University in Minnesota, has successfully completed the Police Training Institute, holds a Master of Arts Degree in Psychology from Lewis University, and a Juris Doctorate (Law Degree) that he obtained through Valparaiso University School of Law.
- Guy Papa holds a Law Degree and is a practicing attorney who can work with the City Attorney and help manage all of the police departments litigation, workers compensation cases and on the job injury cases, law suits and other legal issues and incidents .

Guy J. Papa has been a dependable, loyal and hardworking member of the Berwyn Police Department. Officer Papa possesses and brings a special talent to the Berwyn Police Department through his law degree. I feel that Officer Papa's attributes, knowledge and Law Degree; will be a huge asset to the Police Department and the Administration by offering a legal opinion on many different topics.

Therefore it is my recommendation that Division Commander Guy J. Papa be appointed to the deputy Police Chief of the Berwyn Police Department at the Tuesday September 14, 2021 City Council meeting.

Respectfully,

A handwritten signature in black ink, appearing to read "Michael D. Cimaglia". The signature is fluid and cursive, with a horizontal line underneath it.

Michael D. Cimaglia

Chief of Police

Berwyn Police Department

The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

F-4

September 14, 2021

Members of City Council

Re: Joseph S. Fitzgerald-Appointment of Division Commander to the Berwyn Police Department

City Council Members:

The promotion of Guy J. Papa has left a vacancy in the position of Division Commander. Please concur with my appointment of Joseph S. Fitzgerald to fill the position of Division Commander in the Berwyn Police Department, effective September 14, 2021.

Thank you for your anticipated cooperation and consent.

Respectfully,

Robert J. Lovero
Mayor



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

To: Honorable Mayor Robert J. Lovero

Date: 06 September 2021

Re: Recommendation

Dear Sir,

With the Appointment Division Commander Guy J. Papa to Deputy Chief of Police a vacancy in the Berwyn Police Administration has developed within the Division Commanders. In considering the responsibilities of the Division Commanders and in reviewing experience and knowledge of the Berwyn Police Supervisory Staff, I would like to recommend that Executive Officer Sergeant Joseph S. Fitzgerald be appointed to the open Division Commander position.

I make this recommendation after considering and reviewing several facts. Joseph S. Fitzgerald holds and brings forward the following qualifications:

- Joseph Fitzgerald, who was born and raised in Berwyn and began his career in Law Enforcement in 2002, when he became a Police Officer for the City of Berwyn, Illinois.
- In 2010, Officer Fitzgerald was promoted to the civil service rank of Sergeant.
- Officer Fitzgerald has worked as a Patrol Officer, a Patrol Supervisor, and an Administrative Manager managing the Information Technology and Records Management Division and the Administrative Execution Officer.
- Sergeant Joseph S. Fitzgerald holds a Bachelor of Science Degree in Criminal Justice that he obtained from Kaplan University in Davenport Iowa.
- Sergeant Joseph S. Fitzgerald holds a Master of Arts Degree in Public Policy and Administration that he received from Northwestern University in Evanston, Illinois.
- Sergeant Joseph S. Fitzgerald holds a PhD in Organizational Leadership that he obtained from Chicago School of Professional Psychology.

Joseph S. Fitzgerald has been a dependable, loyal and hardworking member of the Berwyn Police Department. Officer Fitzgerald possesses and brings a special talent to the Berwyn Police Department through his leadership knowledge and skills. I feel that Officer Fitzgerald's attributes, knowledge and Leadership skills; will be a huge asset to the Police Department and the Administration by offering leadership skills, knowledge, adaptability and patience on many different topics.

6401 West 31st St Berwyn, IL 60402 - Emergency 9-1-1 -708-795-5600 – Fax 708-795-5627

www.berwynpolicedepartment.com

Therefore it is my recommendation that Sergeant Joseph S. Fitzgerald be appointed to the position of Division Commander of the Berwyn Police Department at the Tuesday September 14, 2021 City Council meeting.

Respectfully,

A handwritten signature in black ink, appearing to read "Michael D. Cimaglia", written over a horizontal line.

Michael D. Cimaglia
Chief of Police
Berwyn Police Department

The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

September 14, 2021

F-5

Members of City Council

Re: Berwyn Library Board Reappointment

Council Members:

I am seeking to reappoint Cynthia Hayes as a member of the Library Board. Ms. Hayes will serve a three year term as of September 14, 2021.

I would ask that City Council concur in my recommendation of Cynthia Hayes and approve the reappointment.

Respectfully,

Robert J. Lovero
Mayor

The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

F-6

Date: September 14, 2021

To Members of City Council

Re: **Reappointment of Rosemary A. Caruk to the Library Board**

As evidenced in her past service, Ms. Caruk has an extensive background in securing and managing grants that will benefit the library.

I ask that you concur with my recommendation to reappoint Ms. Rosemary A. Caruk as a member of the Berwyn Library Board with this new term expiring September 14, 2024.

Respectfully,

Robert J. Lovero
Mayor



Resolution

WHEREAS, in September of 1968, President Lyndon Johnson signed Public Law 90-498, authorizing the President to designate the week of September 15th as "National Hispanic Heritage Week" in recognition of the anniversaries of the first Latin American countries to declare their independence; and

WHEREAS, with the approval of Public Law 100-402 in 1988, President Ronald Reagan proclaimed September 15th through October 15th as National Hispanic Heritage Month; and

WHEREAS, September 15th was chosen as the starting point for the Celebration because it is the anniversary of independence of five Latin American countries: Costa Rica, El Salvador, Guatemala, Honduras and Nicaragua. Mexico and Chile celebrate their independence days on September 16 and September 18, respectively; and

WHEREAS, Hispanics and Latinos of every generation represent an array of distinct and vibrant cultures, and have made immense contributions to the defense of freedom at home and abroad through courageous service in the United States Military, the arts, education, mathematics, science, literature, technology, athletics and philanthropy in this country and the world; and

WHEREAS, Hispanics and Latinos have played a pivotal role in our city's strength and prosperity. Their spirit, energy, and leadership are woven into the culture of Berwyn, with many of our current public officials, administrators, educational and city leaders of Hispanic heritage and descent; and

WHEREAS, the Hispanic American population has grown by 1.2 percent in Cook County, making it the fourth highest county in the nation with a Hispanic population. Hispanics have had a profound and positive influence in Cook County through their strong commitment to family, faith, hard work, and service. They have enhanced and shaped our national character with centuries-old traditions that reflect the multiethnic and multicultural customs of their community; and

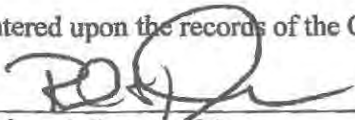
WHEREAS, the Mayor and the City Council are desirous of promoting the general welfare of the City residents, visitors and businesses continuing to create an environment in which all our Berwyn residents have the opportunity to achieve the American Dream - a love of liberty and justice, and belief that a better life should await anyone willing to work for it; and

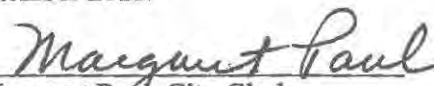
WHEREAS, in recent years, the term "Latinx" has begun to be used instead of Hispanic or Latino to represent the identities of non-binary, gender non-conforming and gender-expansive people. "Latinx" also includes the lives of indigenous, Brazilian and other non-Spanish speaking people in this celebration; and

WHEREAS, there is an Ordinance that was established on April 11th, 2017 that established the City of Berwyn, County of Cook, State of Illinois as a "Welcoming City" so that each and every person in our city is safe and free to thrive and contribute to our country and community; and

NOW, THEREFORE, BE IT RESOLVED that I, Mayor Robert J. Lovero and the members of Berwyn City Council will authorize the flying of the Mexican flag flown at our City Hall, originally a gift from U.S. Congressman Jesus "Chuy" Garcia, during Latinx Heritage Month to show support and welcome our persons of Latinx descent during these difficult times of division in our country.

Entered upon the records of the City of Berwyn this 14th day of September 2021.


Robert J. Lovero, Mayor


Margaret Paul, City Clerk



The City of Berwyn



Robert J. Lovero

Mayor

f-8

A Century of Progress with Pride

**Proclamation
National Rail Safety Week**

WHEREAS, 1,889 rail grade crossing collisions resulted in 678 personal injuries and were responsible for 201 fatalities in the United States during 2020; and

WHEREAS, 1,088 trespassing incidents have occurred in the United States resulting in 532 pedestrians being killed and another 556 injured while trespassing on railroad property rights of way during 2020; and

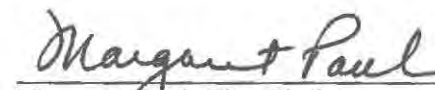
WHEREAS, educating and informing the public about rail safety, reminding the public that railroad right of ways are private property, enhancing public awareness of the dangers associated with highway rail grade crossings, ensuring pedestrians and motorists are looking and listening while near railways, and obeying established traffic laws will reduce the number of fatalities and injuries; and

WHEREAS, the International Association of Chiefs of Police, National Operation Lifesaver, United States Department of Transportation, and all local, state, county, and railroad law enforcement officers, first responders, and railroad corporations commit to partnering together in an effort to educate at a national level all aspects of railroad safety, to enforce applicable laws in support of National Rail Safety Week; and

NOW, THEREFORE, I, Robert Lovero, Mayor and the esteemed members of City Council do hereby attest our full support proclaiming September 20th to 26th, 2021, National Rail Safety Week in the City of Berwyn, and I encourage all citizens to recognize the importance of rail safety education.

Dated this 14th day of September 2021.


Robert J. Lovero, Mayor


Margaret Paul, City Clerk





A Century of Progress with Pride

F-9

PROCLAMATION

WHEREAS, Anthony Capua joined Boy Scout Troop 32 at 6 years old; and

WHEREAS, Boy Scout Troop 32 is based out of St. Leonard Church in Berwyn as part of the "Pathway to Adventure" Scout council; and

WHEREAS, now, twelve years later, Anthony has achieved the rank of Eagle Scout. Fewer than 5% of scouts attain this rank and

WHEREAS, through his scouting career, Anthony has earned over 20 merit badges including leadership, citizenship and survival; and

WHEREAS, Anthony's scout career culminated in his Eagle project by volunteering at St. Leonard's food pantry for many years; and

WHEREAS, during his volunteering Anthony noticed that the food was being stored on the floor and on wood benches; and

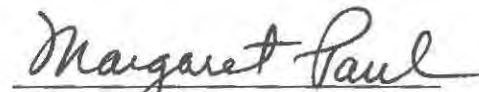
WHEREAS, for his Eagle Project, Anthony organized a project to design and build shelving units for the food pantry so that the food stock was organized and accessible; and

NOW, THEREFORE, let it be proclaimed, that I, Mayor Robert J. Lovero and the City of Berwyn congratulate Anthony Capua on achieving Eagle Scout and wish Anthony the best of luck at the University of Illinois and in all his future endeavors.

Entered upon the records of the City of Berwyn this 14th day of September 2021.




Robert J. Lovero
Mayor


Margaret Paul
City Clerk

The City of Berwyn



Richard E. Leja
3rd Ward Alderman

A Century of Progress with Pride

September 10, 2021

Re: Handicap parking permit at 6836 W. 26th street

I-1

Honorable Mayor Robert J. Lovero
Members of the City Council

After speaking with Mr. Pusateri about his request for a handicap parking space I found that there are extenuating circumstances that were not known when I agreed with the city's denial of his request for a handicap parking space. I would like to restore his request to the agenda for the city council meeting on September 14, 2021 and override the city's denial and approve the request for the handicap parking space for Mr. Pusateri at 6836 W. 26th street.

Thank you,

Richard E. Leja
3rd 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-2

September 9, 2021

Public Works, Parking, Trees, Traffic, Streets & Sewers Committee Meeting Minutes

Convened: Tuesday, August 10, 2021 5:30 pm / Adjourned: 6:45 pm

Committee Members Present

Chairman / Alicia M Ruiz, 6th Ward Alderman / Robert Fejt, 4th Ward Alderman / Robert Pabon, 5th Ward Alderman

Berwyn Staff Present

Robert Schiller, Public Works Director

Margaret Paul, City Clerk

Nicole Campbell, City Engineer

David Avila, Berwyn Township Supervisor

Claudia Ayala, Department of Communications

Selena Gardunio, Department of Communications

- Alderman Ruiz called the meeting to order at 5:30pm
- Alderman Ruiz called Open Forum for public comments. Berwyn Resident Zak Taylor shared his Berwyn Tree Canopy Initiative with committee members and provided copies to each member. Alderman Ruiz thanked him for the information and stated the committee members will review the initiative for further discussion. Ruiz added she had started discussions with Director Schiller exploring the idea of Berwyn hosting an Arbor Day event in 2022.
- Alderman Ruiz closed Open Forum and opened the meeting with discussions on Partnerships & Communications for Infrastructure Emergencies. Discussions pursued and it was agreed for future Infrastructure Emergencies, Director Schiller will alert the Alderperson of the effected area and the Department of Communications (DOC). The DOC will disseminate information on the City Website and Facebook Page. If the emergency exceeds 24 hours, an EMS message will be mobilized to alert affected residents with an update. Additionally, the Berwyn Township Supervisor will be contacted for necessary resources for residents. Claudia Ayala suggested all elected officials complete the NIMS 242 Communications series as well as remind residents to register to receive ENS messaging. Ayala shared the NIMS module provides federally adopted protocols for communications in emergency inci-

dents. All committee members agreed to discussed communication process and agenda item closed.

- Alderman Ruiz opened the discussion on Vehicle Stickers for Berwyn Veterans. Ruiz lead the discussion noting that the ordinance's verbiage is misleading which leads annual discussions with veteran residents clarifying they are not eligible for a subsidized vehicle sticker. Ruiz also shared her findings for neighboring communities ordinances on vehicle stickers for Veterans and stated she is in favor of subsidizing a vehicle sticker to veterans. Discussions ensued. All committee members agreed to further research if it is fiscally responsible to subsidize vehicle stickers for Berwyn veterans.
- Alderman Ruiz opened the discussion on Super Block parking. She shared that historically and currently the City covers all costs for a specified vehicle sticker and visitor placards for all residents in a Super Block zone. She added that parking is at a premium in Berwyn and anyone who has such parking has a luxurious convenience. This is a convenience that cannot be provided to every resident who owns a car and a hefty costs subsidized by the city. Clerk Paul added that there should also be a process for revoking Super Block parking when it is no longer valid to exist. All committee members agreed to conduct additional research on how many Super Blocks exists and the costs for their specified sticker and placards.
- Alderman Ruiz opened the discussion on agenda item Accessible (Handicap) Parking Fees. Alderman Ruiz started the discussion on should the recent increase in fees be reduced. Discussion pursued. All committee members agreed that the parking fee increases would remain as previously recommended, sign installation fee increased from \$10 to \$55; new application fee increased from \$10 to \$25 (non-refundable); renewal application fee increased from \$20 to \$25. Additionally, non responsive residents whose negligence lead up to the removal of signs would be accessed a \$55 re-installation fee.

Alderman Ruiz ended the meeting. Motion to adjourn unanimously.

Submitted as informational.

Sincerely,



Alicia M. Ruiz
6th Ward Alderman



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

07 September 2021

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

J-1

RE: Request to hire One (1) Probationary Police Officer from the Lateral Eligibility Pool

Ladies and Gentlemen,

I am respectfully requesting your approval to contact the Police and Fire Commission to hire one (1) Probationary Police Officer from the current Fire and Police Commissioners current Lateral Eligibility Pool of candidates. This request is being made to replace the vacancy that has resulted from the following:

- The Retirement of Deputy Police Chief Michael G. Cirolia.

The hiring of one Probationary Police Officer satisfies the current contractual agreement between the City of Berwyn and the Illinois Municipal Police Association (IMPA).

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

Thank you in Advance,

Michael D. Cimaglia
Chief of Police
Berwyn Police Department



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

J-2

07 September 2021

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

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

Ladies and Gentlemen,

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

- The retirement of Deputy Chief Michael G. Cirolia.

This request is in accordance with the current Collective Bargaining Agreement.

Pending authorization, the actual date of promotion will be Wednesday September 15, 2021 at the Berwyn Police Department.

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

Thank you in Advance,

Michael D. Cimaglia
Chief of Police
Berwyn Police Department



A Century of Progress with Pride

September 14, 2021

J-3

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

Re: Requesting approval to replace 4 Building Department, 2 Engineering Department and 1 Water Department vehicle through Enterprise from the 2022 budget.

I am requesting approval to replace three (3) Ford Escapes and one (1) Mazda 5 from the Building department. These vehicles will be replaced with three (3) 2022 Subaru Forester's and one (1) 2022 Ford Explorer. The Engineering Department would replace one (1) Mazda CX5 from and one Ford Explorer with two (2) Subaru Accents. These vehicles are larger than the Forester to accommodate large levels and survey equipment. Finally, the Water Department would replace one (1) Ford Explorer with a Subaru Accent. This vehicle is used to read and change meters. This requires a water shut off key be carried inside the SUV. These vehicles shall be acquired through an Enterprise lease for a period of 5 years (60 months). The following is the cost for the Subaru Forester, Assent and the Ford Explorer.

Subaru Forester - \$424.73 per month per unit
Subaru Accent - \$528.47 per month per unit
Ford Explorer - \$573.42 per month

I will prepare a list of vehicles to be declared surplus and sold at auction and through Enterprise closer to the delivery date. This list will be provided for council approval. The revenues will be returned back to the departments to fund future replacements.

Recommended Actions:

I recommend approval to lease the above-mentioned vehicles for a period of 5 years at a monthly cost per department: Building Department \$1,847.61 per month and Public Works (Engineering) \$1,056.94. These vehicles will deliver and be put into service in the 2022 budget.

Respectfully,

Robert Schiller
Director of Public Works

Prepared For: City of Berwyn, Illinois

Date 09/08/2021
AE/AM MD0

Unit #
Year 2021 Make Subaru Model Forester
Series Base 4dr All-Wheel Drive

Vehicle Order Type Ordered Term 60 State IL Customer# 581584

\$ 26,033.70	Capitalized Price of Vehicle ¹
\$ 0.00 *	License and Certain Other Charges State IL
\$ 251.00 *	Initial License Fee
\$ 0.00 *	Registration Fee
\$ 570.00	Other: (See Page 2)
\$ 0.00 *	Capitalized Price Reduction
\$ 0.00 *	Tax on Capitalized Price Reduction
\$ 3,000.00	Gain Applied From Prior Unit
\$ 0.00 *	Tax on Gain On Prior
\$ 0.00 *	Security Deposit
\$ 0.00 *	Tax on Incentive (Taxable Incentive Total : \$0.00)

\$ 23,603.70	Total Capitalized Amount (Delivered Price)
\$ 354.06	Depreciation Reserve @ 1.5000%
\$ 70.67	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²
\$ 424.73	Total Monthly Rental Excluding Additional Services

Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00	Commercial Automobile Liability Enrollment	Liability Limit \$0.00
---------	--	------------------------

\$ 0.00	Physical Damage Management
---------	----------------------------

\$ 0.00	Full Maintenance Program ³ Contract Miles 0	Incl: # Brake Sets (1 set = 1 Axle) 0
---------	--	---------------------------------------

\$ 0.00 Additional Services SubTotal

\$ 0.00	Use Tax 0.0000%	State
---------	-----------------	-------

\$ 424.73 Total Monthly Rental Including Additional Services

\$ 2,360.10 Reduced Book Value at 60 Months

\$ 400.00 Service Charge Due at Lease Termination

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name	
Exterior Color (0 P)	Crystal White Pearl
Interior Color (0 I)	Gray w/Cloth Upholstery
Lic. Plate Type	Unknown
GVWR	0

Comp/Coll Deductible	0 / 0
OverMileage Charge	\$ 0.0450 Per Mile
# Tires 0	Loaner Vehicle Not Included

Quote based on estimated annual mileage of 10,000
(Current market and vehicle conditions may also affect value of vehicle)
(Quote is Subject to Customer's Credit Approval)
Notes

Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE City of Berwyn, Illinois

BY _____ TITLE _____ DATE _____

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	C	\$ 160.00
Pricing Plan Delivery Charge	C	\$ 210.00
Courtesy Delivery Fee	C	\$ 200.00
Total Other Charges Billed		\$ 0.00
Total Other Charges Capitalized		\$ 570.00
Other Charges Total		\$ 570.00

VEHICLE INFORMATION:

2021 Subaru Forester Base 4dr All-Wheel Drive - US

Series ID: MFB

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$23,375	\$24,795.00
Total Options	\$369.00	\$511.00
Destination Charge	\$1,050.00	\$1,050.00
Total Price	\$24,794.00	\$26,356.00

SELECTED COLOR:

Exterior: WH6-(0 P) Crystal White Pearl
 Interior: GC-(0 I) Gray w/Cloth Upholstery

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
01	Base Model	NC	NC
0HB	All-Weather Floor Liners	\$85.00	\$132.00
0NM	Remote Engine Starter - Key Start	\$284.00	\$379.00
GC_02	(0 I) Gray w/Cloth Upholstery	NC	NC
PAINT	Monotone Paint Application	STD	STD
STDAX	3.70 Axle Ratio	STD	STD
STDEN	Engine: 2.5L 4 Cyl DOHC 16V w/VVT	STD	STD
STDGV	GVWR: 4,891 lbs	STD	STD
STDRD	Radio: Subaru Starlink 6.5" Multimedia Plus System	STD	STD
STDST	Front Bucket Seats	STD	STD
STDTM	Cloth Upholstery	STD	STD
STDTN	Transmission: Lineartronic CVT Automatic	STD	STD
STDTR	Tires: 225/60R17 99H All-Season	STD	STD
STDWL	Wheels: 17" x 7.0J Steel w/Full Wheel Cover	STD	STD
WH6_01	(0 P) Crystal White Pearl	NC	NC

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote manual folding side-view door mirrors
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers
Body Material: galvanized steel/aluminum body material
Body Side Cladding: black bodyside cladding
Grille: grille with chrome bar

Convenience Features:

Air Conditioning: automatic air conditioning
Air Filter: air filter
Cruise Control: cruise control with steering wheel controls, EyeSight Adaptive Cruise Control distance pacing
Fuel Remote Release: mechanical fuel remote release
Power Windows: power windows with driver 1-touch down
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Remote Engine Start: remote engine start - keyfob
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Driver and Passenger Vanity Mirror: auxiliary driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: full floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Seatback Storage Pockets: 1 seatback storage pockets
IP Storage: bin instrument-panel storage
Driver Footrest: driver's footrest
Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/HD/Satellite with seek-scan, single in-dash CD player
MP3 Player: CD-MP3 decoder
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 4 speakers
1st Row LCD: 1 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: fixed antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: projector beam LED low/high beam headlamps
Auto-levelling Headlights: auto-leveling headlights
Directionally Adaptive Headlights: directionally adaptive headlights
Auto-Dimming Headlights: High Beam Assist (HBA) auto high-beam headlights
Front Wipers: variable intermittent wipers
Rear Window wiper: variable intermittent rear window wiper
Rear Window Defroster: rear window defroster
Dome Light: dome light with fade
Front Reading Lights: front reading lights

Door Curb/Courtesy Lights: 2 door curb/courtesy lights
Ignition Switch: ignition switch light
Variable IP Lighting: variable instrument panel lighting
Display Type: digital/analog appearance
Tachometer: tachometer
Exterior Temp: outside-temperature display
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Trip Computer: trip computer
Trip Odometer: trip odometer
Lane Departure Warning: lane departure
Front Pedestrian Braking: pedestrian detection
Forward Collision Alert: forward collision
Clock: in-dash clock
Systems Monitor: systems monitor
Rear Vision Camera: rear vision camera
Oil Pressure Warning: oil-pressure warning
Water Temp Warning: water-temp. warning
Battery Warning: battery warning
Low Oil Level Warning: low-oil-level warning
Key in Ignition Warning: key-in-ignition warning
Low Fuel Warning: low-fuel warning
Low Washer Fluid Warning: low-washer-fluid warning
Door Ajar Warning: door-ajar warning
Trunk Ajar Warning: trunk-ajar warning
Brake Fluid Warning: brake-fluid warning

Safety And Security:

ABS four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Assistance: brake assist
Brake Type: four-wheel disc brakes
Vented Disc Brakes: front and rear ventilated disc brakes
Daytime Running Lights: daytime running lights
Spare Tire Type: compact spare tire
Spare Tire Mount: spare tire mounted inside under cargo
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: curtain 1st and 2nd row overhead airbag
Knee Airbag: knee airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Height Adjustable Seatbelts: height adjustable front seatbelts
Seatbelt Pretensioners: front seatbelt pre-tensioners
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Side Impact Bars: side-impact bars
Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
Rear Child Safety Locks: rear child safety locks
Ignition Disable: immobilizer
Security System: security system
Panic Alarm: panic alarm
Electronic Stability: electronic stability
Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints with tilt
Rear Headrest Control: 3 rear head restraints

Seats And Trim:

Seating Capacity max. seating capacity of 5
Front Bucket Seats: front bucket seats
Number of Driver Seat Adjustments: 6-way driver and passenger seat adjustments
Reclining Driver Seat: manual reclining driver and passenger seats
Driver Height Adjustment: manual height-adjustable driver and passenger seats

Driver Fore/Aft: manual driver and passenger fore/aft adjustment

Front Centre Armrest Storage: front centre armrest

Rear Seat Type: rear 60-40 split-bench seat

Rear Folding Position: rear seat fold-forward seatback

Leather Upholstery: cloth front and rear seat upholstery

Door Trim Insert: cloth door panel trim

Headliner Material: full cloth headliner

Floor Covering: full carpet floor covering

Dashboard Console Insert, Door Panel Insert Combination: metal-look instrument panel insert, door panel insert, console insert

Shift Knob Trim: urethane shift knob

Floor Mats: rubber front and rear floor mats

Interior Accents: metal-look interior accents

Cargo Space Trim: carpet cargo space

Trunk Lid: plastic trunk lid/rear cargo door

Cargo Tie Downs: cargo tie-downs

Cargo Light: cargo light

Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 182-hp, 2.5-liter H-4 (regular gas)

Standard Transmission:

Transmission 7-speed CVT w/ OD

Prepared For: City of Berwyn, Illinois

Date 09/08/2021

AE/AM MDO

Unit #

Year 2022 Make Subaru Model Ascent

Series Base 8-Passenger (CVT) All-Wheel Drive

Vehicle Order Type Ordered Term 60 State IL Customer# 581584

\$ 31,858.00	Capitalized Price of Vehicle ¹
\$ 0.00	* License and Certain Other Charges State IL
\$ 251.00	* Initial License Fee
\$ 0.00	* Registration Fee
\$ 570.00	Other: (See Page 2)
\$ 0.00	* Capitalized Price Reduction
\$ 0.00	* Tax on Capitalized Price Reduction
\$ 3,000.00	Gain Applied From Prior Unit
\$ 0.00	* Tax on Gain On Prior
\$ 0.00	* Security Deposit
\$ 0.00	* Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name
Exterior Color (0 P) Ice Silver Metallic
Interior Color (0 I) Slate Black w/Cloth Upholstery
Lic. Plate Type Unknown
GVWR 0

\$ 29,428.00	Total Capitalized Amount (Delivered Price)
\$ 441.42	Depreciation Reserve @ 1.5000%
\$ 87.05	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²
\$ 528.47	Total Monthly Rental Excluding Additional Services

Additional Fleet Management

\$ 0.00	Master Policy Enrollment Fees
\$ 0.00	Commercial Automobile Liability Enrollment
	Liability Limit \$0.00

\$ 0.00	Physical Damage Management
\$ 0.00	Full Maintenance Program ³ Contract Miles <u>0</u>
	Incl: # Brake Sets (1 set = 1 Axle) <u>0</u>

Comp/Coll Deductible	<u>0 / 0</u>
OverMileage Charge	<u>\$ 0.0450</u> Per Mile
# Tires <u>0</u>	Loaner Vehicle Not Included

\$ 0.00 Additional Services SubTotal

\$ 0.00	Use Tax <u>0.0000%</u> State
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\$ 528.47	Total Monthly Rental Including Additional Services
\$ 2,942.80	Reduced Book Value at <u>60</u> Months
\$ 400.00	Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 10,000
 (Current market and vehicle conditions may also affect value of vehicle)
 (Quote is Subject to Customer's Credit Approval)
 Notes

Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE City of Berwyn, Illinois

BY _____ TITLE _____ DATE _____

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	C	\$ 160.00
Pricing Plan Delivery Charge	C	\$ 210.00
Courtesy Delivery Fee	C	\$ 200.00
Total Other Charges Billed		\$ 0.00
Total Other Charges Capitalized		\$ 570.00
Other Charges Total		\$ 570.00

VEHICLE INFORMATION:

2022 Subaru Ascent Base 8-Passenger (CVT) All-Wheel Drive - US

Series ID: NCA

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$30,304	\$32,295.00
Total Options	\$429.00	\$591.00
Destination Charge	\$1,125.00	\$1,125.00
Total Price	\$31,858.00	\$34,011.00

SELECTED COLOR:

Exterior: ISM-(0 P) Ice Silver Metallic

Interior: SBC-(0 I) Slate Black w/Cloth Upholstery

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
01	Standard Model	NC	NC
0CW	Remote Engine Starter - Key Start	\$344.00	\$459.00
0MP	All-Weather Floor Liners	\$85.00	\$132.00
ISM_01	(0 P) Ice Silver Metallic	NC	NC
PAINT	Monotone Paint Application	STD	STD
SBC_01	(0 I) Slate Black w/Cloth Upholstery	NC	NC
STDAX	Axle Ratio: 4.44	STD	STD
STDEN	Engine: 2.4L DOHC 16 Valve 4-Cylinder Turbo	STD	STD
STDGV	GVWR: 6,000 lbs	STD	STD
STDRD	Radio: Subaru STARLINK 6.5" Multimedia Plus System	STD	STD
STDST	Front Bucket Seats	STD	STD
STDTM	Cloth Upholstery	STD	STD
STDTN	Transmission: Lineartronic CVT	STD	STD
STDTR	Tires: 245/60R18 105H AS	STD	STD
STDWL	Wheels: 18" x 7.5 J Aluminum Alloy w/Silver Finish	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with black rub strip
Front Bumper Insert: chrome front bumper insert
Body Material: galvanized steel/aluminum body material
Roof Rack: rails only
: trailering with harness
Body Side Cladding: black bodyside cladding
Grille: black w/chrome surround grille

Convenience Features:

Air Conditioning automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning
Cruise Control: cruise control with steering wheel controls, EyeSight Adaptive Cruise Control distance pacing
Fuel Remote Release: power fuel remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Valet Key: valet function
Trunk FOB Controls: keyfob trunk/hatch/door release
Remote Engine Start: remote engine start - keyfob
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Driver and Passenger Vanity Mirror: illuminated auxiliary driver and passenger-side visor mirrors
Front Cupholder: front and rear cupholders
Floor Console: full floor console with covered box
Overhead Console: mini overhead console with storage, conversation mirror
Glove Box: illuminated locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
IP Storage: bin instrument-panel storage
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 2 12V DC power outlets

Entertainment Features:

radio SiriusXM AM/FM/HD/Satellite with seek-scan, single in-dash CD player
MP3 Player: CD-MP3 decoder
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
Internet Access: STARLINK (Subscription Required) internet access
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: window grid antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type delay-off projector beam LED low/high beam headlamps
Auto-levelling Headlights: auto-leveling headlights

Prepared For: City of Berwyn, Illinois

Date 07/20/2021

AE/AM MDO

Unit #

Year 2021 **Make** Ford **Model** Explorer

Series Base 4dr 4x4

Vehicle Order Type Ordered **Term** 60 **State** IL **Customer#** 581584

\$ 34,679.15	Capitalized Price of Vehicle ¹
\$ 0.00	* License and Certain Other Charges State IL
\$ 251.00	* Initial License Fee
\$ 0.00	* Registration Fee
\$ 570.00	Other: (See Page 2)
\$ 0.00	Capitalized Price Reduction
\$ 0.00	Tax on Capitalized Price Reduction
\$ 3,500.00	Gain Applied From Prior Unit
\$ 0.00	* Tax on Gain On Prior
\$ 0.00	* Security Deposit
\$ 0.00	* Tax on Incentive (Taxable Incentive Total : \$0.00)

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name
Exterior Color (0 P) Oxford White
Interior Color (0 I) Sandstone w/Cloth Captain's Chairs
Lic. Plate Type Unknown
GVWR 0

\$ 31,749.15	Total Capitalized Amount (Delivered Price)
\$ 476.24	Depreciation Reserve @ <u>1.5000%</u>
\$ 97.18	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²
\$ 573.42	Total Monthly Rental Excluding Additional Services

Additional Fleet Management

\$ 0.00	Master Policy Enrollment Fees
\$ 0.00	Commercial Automobile Liability Enrollment
	Liability Limit <u>\$0.00</u>

\$ 0.00	Physical Damage Management
\$ 0.00	Full Maintenance Program ³ Contract Miles <u>0</u>
	Incl: # Brake Sets (1 set = 1 Axle) <u>0</u>

Comp/Coll Deductible	<u>0 / 0</u>
OverMileage Charge	<u>\$ 0.00</u> Per Mile
# Tires <u>0</u>	Loaner Vehicle Not Included

Additional Services SubTotal

\$ 0.00	Use Tax <u>0.0000%</u> State
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\$ 573.42 Total Monthly Rental Including Additional Services

\$ 3,174.75 Reduced Book Value at 60 Months

\$ 400.00 Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 10,000
 (Current market and vehicle conditions may also affect value of vehicle)
 (Quote is Subject to Customer's Credit Approval)
 Notes

Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE City of Berwyn, Illinois

BY _____ TITLE _____ DATE _____

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

² Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	C	\$ 160.00
Pricing Plan Delivery Charge	C	\$ 210.00
Courtesy Delivery Fee	C	\$ 200.00
Total Other Charges Billed		\$ 0.00
Total Other Charges Capitalized		\$ 570.00
Other Charges Total		\$ 570.00

VEHICLE INFORMATION:

2021 Ford Explorer Base 4dr 4x4 - US

Series ID: K8B

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$33,878	\$34,925.00
Total Options	\$0.00	\$0.00
Destination Charge	\$1,245.00	\$1,245.00
Total Price	\$35,123.00	\$36,170.00

SELECTED COLOR:

Exterior: YZ-(0 P) Oxford White
 Interior: 7N-(0 I) Sandstone w/Cloth Captain's Chairs

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
100A	Equipment Group 100A	NC	NC
119WB	119.1" Wheelbase	STD	STD
44T	Transmission: 10-Speed Automatic	Included	Included
7	Cloth Captain's Chairs	Included	Included
425	50 State Emissions System	STD	STD
7N_01	(0 I) Sandstone w/Cloth Captain's Chairs	NC	NC
99H	Engine: 2.3L EcoBoost I-4	Included	Included
CONNECT	FordPass Connect	Included	Included
PAINT	Monotone Paint Application	STD	STD
STDAX	3.58 Non-Limited-Slip Rear Axle Ratio	Included	Included
STDGV	GVWR: 6,160 lbs	Included	Included
STDRD	Radio: AM/FM Stereo	Included	Included
STDTR	Tires: P255/65R18 AS BSW	Included	Included
STDWL	Wheels: 18" Painted Aluminum	Included	Included
SYNC	SYNC 3 Communications & Entertainment System	Included	Included
YZ_01	(0 P) Oxford White	NC	NC

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Driver And Passenger Mirror: power remote manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: black
Front And Rear Bumpers: body-coloured front and rear bumpers
Body Material: galvanized steel/aluminum body material
Body Side Cladding: black bodyside cladding
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Rear Air Conditioning: rear air conditioning with separate controls
Voice Activated A/C: voice activated air conditioning
Cruise Control: cruise control with steering wheel controls
Trunk/Hatch/Door Remote Release: power cargo access remote release
Power Windows: power windows with driver and passenger 1-touch down
1/4 Vent Rear Windows: power rearmost windows
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Trunk FOB Controls: keyfob trunk/hatch/door release
Remote Engine Start: remote engine start - smart device only
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Driver and Passenger Vanity Mirror: illuminated auxiliary driver and passenger-side visor mirrors
Emergency SOS: SYNC 3 911 Assist emergency communication system
Front Cupholder: front and rear cupholders
Floor Console: full floor console with covered box
Overhead Console: mini overhead console with storage
Glove Box: locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Seatback Storage Pockets: 2 seatback storage pockets
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 5 12V DC power outlets

Entertainment Features:

radio: SiriusXM AM/FM/Satellite with seek-scan
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
Internet Access: FordPass Connect 4G internet access
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off aero-composite LED low/high beam headlamps
Auto-Dimming Headlights: Ford Co-Pilot360 - Auto High Beam auto high-beam headlights
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper with heating wiper park
Rear Window Defroster: rear window defroster
Tinted Windows: deep-tinted windows
Dome Light: dome light with fade

Front Reading Lights: front and rear reading lights
Ignition Switch: ignition switch light
Variable IP Lighting: variable instrument panel lighting
Display Type: analog appearance
Tachometer: tachometer
Compass: compass
Exterior Temp: outside-temperature display
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Park Distance Control: Reverse Sensing System rear parking sensors
Trip Computer: trip computer
Trip Odometer: trip odometer
Lane Departure Warning: lane departure
Blind Spot Sensor: blind spot
Front Pedestrian Braking: pedestrian detection
Following Distance Indicator: following distance alert
Forward Collision Alert: forward collision
Water Temp Gauge: water temp. gauge
Oil Level Gauge: oil level gauge
Clock: in-dash clock
Systems Monitor: systems monitor
Check Control: redundant digital speedometer
Rear Vision Camera: rear vision camera
Oil Pressure Warning: oil-pressure warning
Water Temp Warning: water-temp. warning
Battery Warning: battery warning
Lights On Warning: lights-on warning
Key in Ignition Warning: key-in-ignition warning
Low Fuel Warning: low-fuel warning
Low Washer Fluid Warning: low-washer-fluid warning
Bulb Failure Warning: bulb-failure warning
Door Ajar Warning: door-ajar warning
Trunk Ajar Warning: trunk-ajar warning
Brake Fluid Warning: brake-fluid warning
Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Assistance: brake assist
Brake Type: four-wheel disc brakes
Vented Disc Brakes: front ventilated disc brakes
Daytime Running Lights: daytime running lights
Spare Tire Type: compact spare tire
Spare Tire Mount: spare tire mounted inside under cargo
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: Safety Canopy System curtain 1st, 2nd and 3rd row overhead airbag
Knee Airbag: knee airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Height Adjustable Seatbelts: height adjustable front seatbelts
Seatbelt Pretensioners: front seatbelt pre-tensioners
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Side Impact Bars: side-impact bars
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
Rear Child Safety Locks: rear child safety locks
Ignition Disable: SecuriLock immobilizer
Panic Alarm: panic alarm
Electronic Stability: AdvanceTrac w/Roll Stability Control electronic stability stability control with anti-roll
Traction Control: Terrain Management System ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints

Rear Headrest Control: 3 rear head restraints

3rd Row Headrests: 2 manual adjustable third row head restraints

Seats And Trim:

Seating Capacity max. seating capacity of 7

Front Bucket Seats: front bucket seats

Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments

Reclining Driver Seat: power reclining driver and manual reclining passenger seats

Driver Height Adjustment: power height-adjustable driver and passenger seats

Driver Fore/Aft: power driver and passenger fore/aft adjustment

Driver Cushion Tilt: power driver and passenger cushion tilt

Front Centre Armrest Storage: front centre armrest

Rear Seat Type: rear manual reclining 35-30-35 bench seat

Rear Seat Fore/Aft: manual rear seat fore/aft adjustment

Rear Folding Position: rear seat fold-forward seatback

3rd Row Seat Type: fixed third row 50-50 bench seat

3rd Row Electric Control: fold into floor third row seat

Leather Upholstery: cloth front and rear seat upholstery

Door Trim Insert: cloth door panel trim

Headliner Material: full cloth headliner

Floor Covering: full carpet floor covering

Dashboard Console Insert, Door Panel Insert Combination: metal-look/piano black instrument panel insert, door panel insert, console insert

Floor Mats: carpet front and rear floor mats

Interior Accents: chrome/metal-look interior accents

Cargo Space Trim: carpet cargo space

Trunk Lid: plastic trunk lid/rear cargo door

Cargo Tie Downs: cargo tie-downs

Cargo Light: cargo light

Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 300-hp, 2.3-liter I-4 (premium)

Standard Transmission:

Transmission 10-speed automatic w/ OD



A Century of Progress with Pride

September 14, 2021

J-4

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

Re: Recommendation to Approve a 5 year lease purchase of a 2022 Kenworth T370 Dump Truck with a Municipal Snow Package. This vehicle is priced through Sourcewell Purchasing Cooperative which is equivalent to the State of Illinois CMS joint purchasing program.

The City of Berwyn Public Works Department is requesting authorization to replace M-4, a 2003 Sterling dump truck (vin# 2FZHAJBB5YAG43616) with a 2022 Kenworth T370 Dump Truck with the Municipal Snow Package as equipped for \$162,710. I have attached the vehicle specifications to this document. Therefore, I am recommending to declare M-4 surplus and authorize Public Works to dispose of it through auction. The new vehicle will be assembled, available and can be delivered in approximately in time for this winter, it will also include a full 1 year warranty from the date of delivery. Upon receipt, the new unit will be placed in service and become one of the front line responding snow removal units.

I would request the Finance Director declare M-4 as surplus and to authorize the Public Works Department to dispose of this vehicle through auction.

This unit is budgeted within the 2021 Public Works Utilities budget (500-44-5505).

Recommended Actions:

Staff recommends approving a five (5) year lease purchase of a 2022 Kenworth T370 Dump Truck with a Municipal Snow Package, both the lease and the vehicle have been competitively bid and awarded through Sourcewell. Additionally, I request that the Finance Director declare M-4 as surplus.

Respectfully,

Robert Schiller
Director of Public Works



September 8, 2021

City of Berwyn

Re: Tax Exempt Municipal Lease Proposal

Dear Sir or Madam:

Lease Servicing Center, Inc. dba NCL Government Capital ("NCL") is pleased to propose to City of Berwyn the following Tax Exempt Municipal Lease transaction as outlined below. Under this transaction, City of Berwyn would enter into a Tax Exempt Municipal Lease agreement with NCL for the purpose of acquiring 2022 Kenworth T370 w Henderson Plow . This transaction is subject to formal review and approval by both the Lessor and Lessee.

LESSEE:	City of Berwyn
LESSOR:	Lease Servicing Center, Inc. dba NCL Government Capital
EQUIPMENT:	2022 Kenworth T370 w Henderson Plow
EQUIPMENT COST:	\$162,710.00
DOWN PAYMENT / TRADE-IN:	<u>\$0.00</u>
AMOUNT FINANCED:	\$162,710.00
FUNDING DATE:	September 30, 2021
DEFERRAL DAYS:	76
FIRST PAYMENT DUE:	December 15, 2021
TERM:	5 Years
ANNUAL LEASE PAYMENTS:	\$35,699.98

BALLOON PAYMENT: \$0.00

PRICING: The Rate and Payments outlined above are locked, provided this proposal is accepted by the Lessee by October 8, 2021 and the transaction closes/funds prior to November 7, 2021. After these days, the final Rate and Payments shall be adjusted commensurately with market rates in effect at the time of funding and shall be fixed for the entire lease term.

DOCUMENTATION FEE: \$500 paid to Lessor at closing

DOCUMENTATION: Lessor shall provide all of the documentation necessary to close this transaction. This documentation shall be governed by the laws of the State of Lessee.

TITLE / INSURANCE: Lessee shall retain title to the equipment during the lease term. Lessor shall be granted a perfected security interest in the equipment and the Lessee shall keep the equipment free from any/all liens or encumbrances during the term. Lessee shall provide adequate loss and liability insurance coverage, naming Lessor as additional insured and loss-payee.

TAX STATUS: This transaction must be designated as Tax-Exempt under Section 103 of the IRS code of 1986 as amended.

SOURCEWELL CONTRACT: NCL has been competitively bid and awarded a contract through Sourcewell (Formerly NJPA).
#011620-NCL NCL's Sourcewell Contract # is 011620-NCL.

We appreciate this opportunity to offer an NCL Financing Solution. Please do not hesitate to contact me if you have any questions at (320) 763-7600. Acceptance of this proposal is required prior to credit underwriting by NCL. Upon acceptance of this proposal, please scan and e-mail to my attention. Thank you again.

Sincerely,

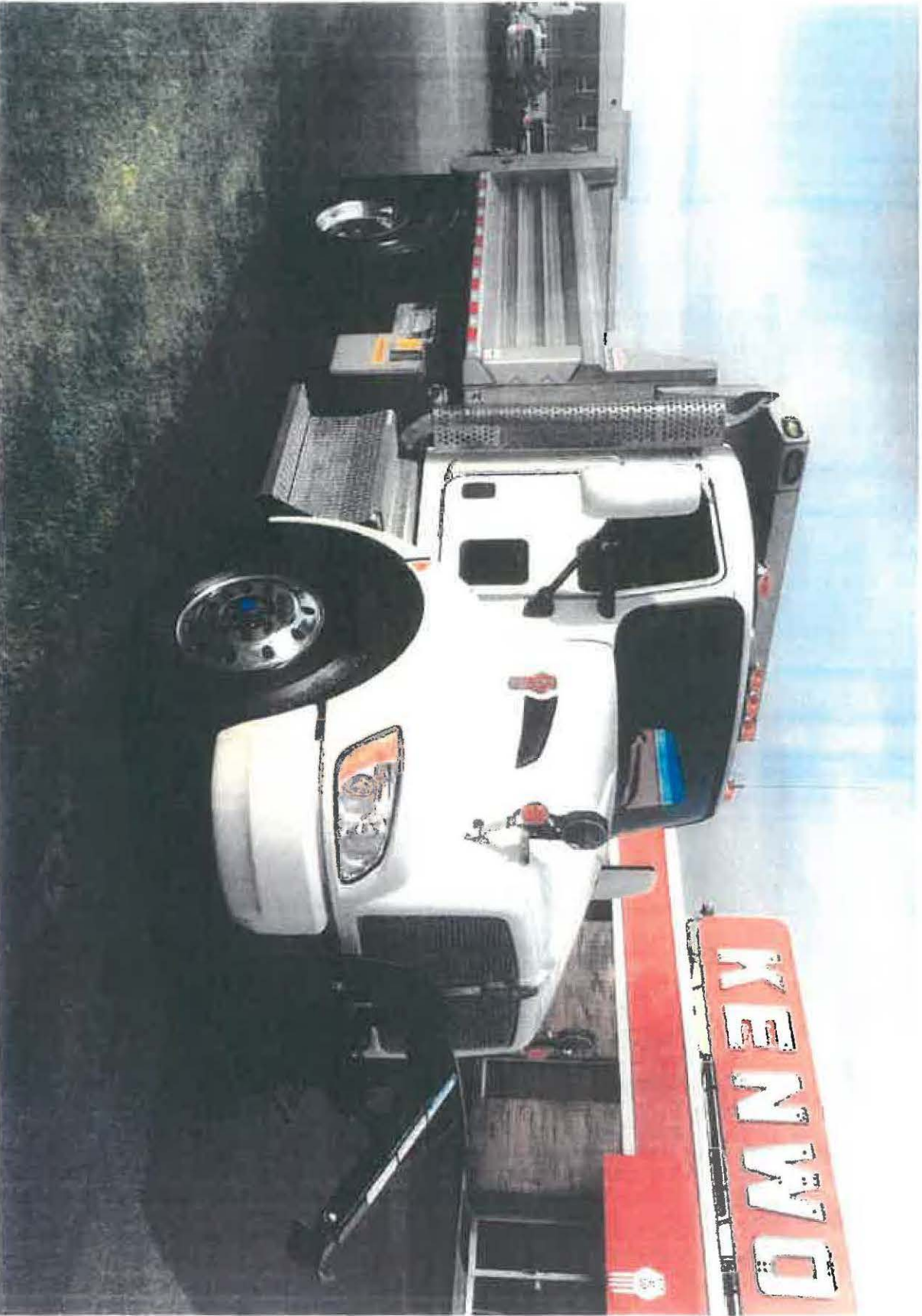
Ryan Alberts - (320) 763-7600
ryana@nclgovcap.com

ACCEPTANCE

As a duly authorized agent of City of Berwyn, I hereby accept the proposal as outlined above and intend to close this financing with NCL, subject to final approval.

ACCEPTED: _____ DATE: _____
NAME: _____ TITLE: _____
PHONE: _____

WE ARE PROVIDING THE INFORMATION CONTAINED HEREIN FOR INFORMATIONAL PURPOSES ONLY IN CONNECTION WITH POTENTIAL ARM'S-LENGTH COMMERCIAL BANKING TRANSACTIONS. BY PROVIDING THIS INFORMATION, WE ARE ACTING FOR OUR OWN INTEREST AND HAVE FINANCIAL AND OTHER INTERESTS THAT DIFFER FROM YOURS. WE ARE NOT ACTING AS A MUNICIPAL ADVISOR OR FINANCIAL ADVISOR TO YOU, AND HAVE NO FIDUCIARY DUTY TO YOU OR ANY OTHER PERSON PURSUANT TO SECTION 15B OF THE SECURITIES EXCHANGE ACT OF 1934. THE INFORMATION CONTAINED IN THIS DOCUMENT IS NOT INTENDED TO BE AND SHOULD NOT BE CONSTRUED AS "ADVICE" WITHIN THE MEANING OF SECTION 15B OF THE SECURITIES EXCHANGE ACT OF 1934 AND THE MUNICIPAL ADVISOR RULES OF THE SEC. WE ARE NOT RECOMMENDING THAT YOU TAKE AN ACTION WITH RESPECT TO THE INFORMATION CONTAINED HEREIN. BEFORE ACTING ON THIS INFORMATION, YOU SHOULD DISCUSS IT WITH YOUR OWN FINANCIAL AND/OR MUNICIPAL, LEGAL, ACCOUNTING, TAX AND OTHER ADVISORS AS YOU DEEM APPROPRIATE. IF YOU WOULD LIKE A MUNICIPAL ADVISOR THAT HAS LEGAL FIDUCIARY DUTIES TO YOU, THEN YOU ARE FREE TO ENGAGE A MUNICIPAL ADVISOR TO SERVE IN THAT CAPACITY.







Kenworth of Richfield
2890 Brecksville Rd
Richfield, OH 44286
Ph: 330-659-4123
Fax: 330-659-4481
Toll Free: 800-362-7490

STOCK MUNI PLOW TRUCK
Sourcewell Member
Stock Plow Truck

We are pleased to quote you on your New 2022 T370 Snow Plow Chassis Purchase.
Please see attached specifications for your review and consideration.

Sale price for the 2022 Kenworth T370

Sourcewell Contract #060920-KTC Per attached specs.

New 2022 KW T370 Chassis	\$87,578.00
Henderson Snow Pkg. to spec.	\$59,919.00
Plow and add ons per spec.	\$14,963.00
Title Fees	250.00
Total	\$162,710.00

5 year 100,000 mile
Engine and Engine After treatment Warranty ADD \$2,290.00

Please call me on my cell with any questions

Thanks,
Ray Gindlesperger
Kenworth of Richfield and Canton
330-523-6493 cell#
330-659-4123
rgindlesperger@hissongkw.com

FRANCHISED DEALER OF KENWORTH TRUCKS AND SUBSIDIARY OF THE HISSONG GROUP FAMILY OF COMPANIES

KENWORTH OF RICHFIELD / KENWORTH OF CANTON / KENWORTH OF COLUMBUS
KENWORTH OF ASHLAND / KENWORTH OF CHILLICOTHE / BROKERS INVESTMENT CORP.



HISSONG - KENWORTH OF RICHFIELD (H200)
 2890 BRECKSVILLE ROAD
 RICHFIELD, Ohio 44286

HENDERSON TRUCK EQUIPMENT
 2177 STATE ROUTE 19
 BUCYRUS, Ohio 44820
 United States of America

Vehicle Summary

	Unit	Chassis	
Model:	T370 SERIES CONVENTIONAL	Fr Axle Load (lbs):	16000
Type:		Rr Axle Load (lbs):	23000
Description 1:	153wb PX9 350 1150	G.C.W. (lbs):	39000
Description 2:	4x2 CC 3000RDS Plow 39k		
Intended Serv.:	Application Snowplow: Vehicles which are configured	Road Conditions:	
Commodity:		Class A (Highway)	85
	Body	Class B (Hwy/Mtn)	10
Type:	End dump.	Class C (Off-Hwy)	5
Length (ft):	10	Class D (Off-Road)	0
Height (ft):	12	Maximum Grade:	6
Max Laden Weight (lbs):	4000	Wheelbase (in):	153
		Overhang (in):	50
		Fr Axle to BOC (in):	68
		Cab to Axle (in):	85
No. of Trailer Axles:	Trailer	Cab to EOF (in):	135
Type:	0	Overall Comb. Length (in):	243.9
Length (ft):	0		
Height (ft):	0	Special Req.	
Kingpin Inset (in):	0	U.S. Domestic registry, 50-state.	
Corner Radius (in):	0		
	Restrictions		
Length (ft):	120		
Width (in):	102		
Height (ft):	13.5		

Approved by: _____

Date: _____

Note: All sales are F.O.B. designated plant of manufacture.





Sales Code	Std/ Opt	Description	Weight
Model			
0000370	O	T370 SERIES CONVENTIONAL Electric Door locks LH/RH; Ignition & doors keyed alike; Single electric horn; Single-piece windshield; Electric windshield wipers, 2-speed plus intermittent; Electric windshield washers; Steering wheel 18in. 4-spoke; Glovebox door with locking latch; Dash-mounted cruise control with switches; Turn signal switch with column-mounted dimmer; Standard gray dash panels; Slate Gray interior primary color; Dark Slate Gray seat color; Floormat; Inside sunvisor, LH/RH; Door courtesy lights; Under-dash center console with 1 cup holder, 1 ashtray & 1 lighter.	9,509
0070006	S	T370 Class 7: medium-duty Conventional.	0
0080050	O	CARB Idle Emissions Reduction Feature for PX-7 and PX-9	0
0090015	O	Medium-duty 4x2 automatic.	0
Engine & Equipment			
0130207	O	PX-9 360 360@1650 1150@1200, 2021 With Turbo Exhaust Brake (VGT Brake). N09200 C399 120...Standard Maximum Speed Limit N09260 C121 66...Max Vehicle Speed In Top Gea N09440 C234 NO....Engine Protection Shtdwn N09460 C231 NO....Gear Down Protection N09580 C133 5.....Idle Shtdwn Time N09680 C233 NO....Idle Shtdwn Override N09480 C132 1400..Max PTO Speed N09300 C128 66....Max Cruise Control Speed N09500 C239 NO....Cruise Control Auto Resume N09520 C238 NO....Auto Engine Brake in Cruise N09780 C190 80....High Ambient Temperature Thr N09740 C188 40....Low Ambient Temperature Thre N09720 C382 YES...Enable Hot Ambient Automatic N09600 C396 YES...Enable Impending Shutdown Wa N09620 C397 60....Timer For Impending Shutdown N09560 C225 YES...Enable Idle Shutdown Park Br N09420 C333 0.....Reserve Speed Limit Offset (N09380 C334 0.....Maximum Cycle Distance (N202 N09360 C400 252...Reserve Speed Function Reset N09400 C401 10....Maximum Active Distance (N20 N09220 C402 0.....Expiration Distance (N207) N09540 C395 0.....Expiration Distance (N209) N09760 C189 60....Intermediate Ambient Tempera N09640 C206 35....Engine Load Threshold	564
1000151	S	PremierSpec	0
1000243	S	Gearing Analysis: Performance power before economy results.	0
1000257	O	Customer's Typical Operating Spd: 70 mph.	0

Price Level: January 1, 2021

Deal 153vb PX9 350 1199

Printed On: 04/30/21 1:37:18 PM

Page 3 of 12

Date: 04/30/21
DTPO Number: 10040011



Sales Code	Std/Opt	Description	Weight
1000684	O	Effective VSL Setting NA	0
1000858	O	Engine Idle Shutdown Timer Disabled	0
1000859	O	Enable EIST Ambient Temp Override	0
1000891	O	Eff EIST NA Expiration Miles Use only with MX and Cummins engines	0
1002060	S	Air compressor: Cummins 18.7 CFM For Cummins And PACCAR PX engines.	0
1031130	S	Air Cleaner: Dry-type firewall mounted w/filter restriction indicator.	0
1099301	O	Pre-filter hood mounted for air cleaner & HVAC.	13
1105230	O	Fan Hub: Horton 2-Speed for ISL9, ISL-G, PX-8 or PX-9	0
1121200	S	Cooling module: 1000 square inches T170/T270/T370/T470. Includes metal surge tank on T170/T270/T370.	0
1247261	O	EXH: 2021 PX-9 RH Under DPF/SCR with Single Vertical RH SOC tailpipe	0
1290124	O	Tailpipe: 5 in. single 24 in. 45 degree curved.	-2
1321145	O	Fuel Filter:Fleetguard FS1003 Fuel/Water Separator for PX-9	0
1321200	O	Run Aid:None *For Fuel Filter	0
1321305	O	Start Aid:12V Heat *For Fuel Filter	1
1504006	O	Block heater, PACCAR 750 watt 120V for PX-6 and PX-7, 1000 watt for PX-8 and PX-9 or ISL9 engines .	2
1816160	O	Alternator: 160 amp brush type T3	0
1821210	O	Batteries: 3 PACCAR GP31 threaded post (700-730) 2100-2190 CCA dual purpose.	57
1836106	O	Mitsubishi 105P55 12V Starter with Cummins and PX PACCAR 12 volt electrical system. W/ centralized power distribution incorporating plug-in style relays. Circuit protection for serviceability, 12-volt light system w/circuit protection circuits number & color coded. Only for Cummins or PX engines.	0
1900082	O	Multi-function engine connector for body builder interface for Cummins.	0
Transmission & Clutch			
2011205	O	Transmission: Allison 3000RDS 6-speed w/PTO drive gear. 5th Gen controls. Includes heat exchanger & oil level sensor. Rugged Duty Series for vocational applications. Transynd transmission fluid is standard on all Allison 1000, 2000, 3000 & 4000 series transmissions. Requires a push button shift control code. Oil temperature gauge is standard on class 8 models.	291
2401405	O	Driveline: 2 Dana standard-duty; 1 centerbearing. *Standard duty is 1710 series.	78

Price Level: January 1, 2021
Deal: 153wb PX9 350 1150
Printed On: 3/9/2021 1:37:18 PM

Date: 2/9/2021
DTPO Number: 10040011



Sales Code	Std/Opt	Description	Weight
2409916	O	One bolted centerbearing crossmember. This option upgrades an existing crossmember. The cost does not include the centerbearing and bracket. Crossmember location will be in accordance with Kenworth engineering standards, using the major components specified on the DTPO.	11
2410018	O	Torque converter included w/Allison Transmission.	0
2410204	O	Delete Allison Fuel Sense	0
2429358	O	Rear transmission support springs for transmission PTO applications are required to ensure that engine flywheel housings are not overloaded when transmission PTO's are installed.	0
Front Axle & Equipment			
2504160	O	Dana Spicer D1600 Front Axle 16K standard track.	120
2603006	S	Front brakes included w/ front hub package.	0
2659047	O	Front dustshield: for drum brakes: all front axles.	6
2703016	O	Front Brake:Bendix 16.5x6 air brake package for 16K non-driving front axle. Includes cast drums, iron 10-bolt hub pilot Preset hubs, hub caps, oil seals & slack adjusters. For use with 22.5 inch wheels	75
2804026	O	Front Springs Taperleaf 16K 2-stage with shocks and 54 in. spring length. T370 w/16K front axle.	172
2895300	O	Dual power steering gears: 16K.	77
2899336	O	Power Steering Cooler:Radiator Mounted Air-to-Oil	11
Rear Axle & Equipment			
3041190	O	Single Dana Spicer S23-190 single reduction rear axle. Single rear axle rated at 23K.	366
3200614	O	Rear Axle Ratio - 6.14.	0
3300000	S	Single rear brakes included w/rear hub package.	0
3401001	O	23K air brake package includes 16-1/2x7 in. brakes, cast drums, aluminum 10-bolt hub pilot Preset hubs, automatic slack adjusters and oil seals for use w/ 22.5 in. wheels.	0
3485007	S	Spring Brake: 3030 long stroke single 3 in. travel. Helps keep brakes in adjustment longer.	0
3490047	O	Dustshields for drum brakes: all rear axles.	11
3495226	S	Bendix 4S/4M anti-lock brake system.	0
3531001	O	Wheel Differential Lock for Dana Spicer Axles S21-170/172, S21-190, S23-170/172, S23-190, S26-190 & S30-190; adds D to the end of the axle part number.	28



Sales Code	Std/Opt	Description	Weight
3636430	O	Rear suspension: single Reyco 79KB taperleaf 23K with helper spring. Medium-duty. Unladen Height: 11.4 in. Laden Height: 9.7 in. Not available with rear air disc brakes.	57
3836315	O	Bolted rear suspension crossmembers for Reyco 79KB. Replaces T3 standard.	41
Tires & Wheels			
4038677	O	Front tires: Goodyear G291 315/80R22.5 18PR. 42.3 in. diameter, all position. 19.7 in. SLR.	154
4238740	O	Rear Tires: Goodyear Fuel Max RTD 11R22.5 16PR. 42.1 in. diameter, all position. 19.6 in. SLR. Code is priced per pair of tires.	44
4900004	O	Rear Tire Quantity: 4	0
5045280	O	Front Wheel: Alcoa 89U64 22.5X9 AL Ultra ONE Wheel.	-24
5243363	O	Rear Wheel: Alcoa 88267 22.5x8.25 aluminum with Level One [TM] finish, hub-pilot mount. 7400 lb. maximum rating. Air disc brake compatible. Code is priced per pair of wheels.	-92
5859010	O	Single Front Axle: 2 wheels Dura-Bright Buffed. Dura-Bright outboard surface of aluminum wheels.	0
5900004	O	Rear Wheel/Rim Quantity: 4	0
Frame & Equipment			
6056200	O	Frame Rails: 10-3/4 x 3-1/2 x 3/8in. Steel to 284 in. Truck frame weight is 3.48 lb.-in. per pair of rails. Section modulus is 17.80, RBM is 2,132,000 in.-lbs per rail. Frame rail availability may be restricted based upon application, axle/suspension capacity, fifth wheel setting, or component/dimensional specifications. The results of the engineering review may result in a change to the requested frame rail. If a change is required Kenworth Application Engineering will advise the dealer of the appropriate material specification for a substitute rail.	145
6308710	S	Bumper: Aerodynamic, Painted. Requires a bumper setting code.	0
6319409	S	40.9 in. Bumper setting. Requires a bumper code.	0
6321005	O	Removable Front Tow Hooks: 2.	15
6390103	S	Front mudflaps.	0
6400636	O	Battery box cantilever aluminum BOC with fiberglass cover.	0
6409901	S	Battery box location: LH Side.	0
6451059	O	T270/370 Non-polished 2010 or later DPF/SCR cover with cab access step assembly, RH under. End plates will be painted standard black frame color.	0
6490124	O	Five-piece bolted crossmember assembly with 16mm frame fasteners, center and rear frame.	-32



Sales Code	Std/ Opt	Description	Weight
6490427	O	Aluminum underbell crossmember. Only with non-drive front axle 16K and greater. For T370 only.	19
6490430	O	Bolted Rear Cab Support Crossmember. Replaces T3 standard.	17
6679857	O	Final end-of-frame cut-off dimension will be modified to 46 in. to 50 in.	0
6721102	O	Rear mudflap arms: Betts B-25 standard-duty, straight. Includes B1732 mounting brackets as standard.	12
6722000	O	Rear mudflap shields: White plastic antisail w/ Kenworth logo.	9
6741023	O	Square end-of-frame w/ bolted crossmember, non-towing.	41
Fuel Tanks & Equip			
7210056	O	Fuel Tank: 56 US gallon 24.5in. aluminum under replace.	-45
7722011	O	Small round DEF tank. 11 gallons of usable volume. The DEF tank will be located on the side you specified. If you have specific configuration or body builder concerns, please utilize the Custom Frame Layout option. Standard capacity is calculated by fuel capacity of the vehicle and will accommodate two diesel fill-ups for every DEF fill-up. For 1:1 DEF fuel fill ratio, add 7889204.	0
7889061	O	Polished stainless steel tank straps for 1 tank.	0
7889098	O	Polished straps for 1 DEF Tank any size.	0
7889203	S	DEF to fuel fill ratio 2:1 or greater.	0
7889604	S	DEF tank location is LH.	0
7920056	O	Location: 56 gal fuel tank LH under cab	0
Cab & Equipment			
8024310	S	Cab: Curved Glass Conventional. Cab includes aluminum & fiberglass fully hucked cab w/ all aluminum bulkhead doors & continuous stainless steel piano-style door hinges. Single electric horn standard. Incandescent exterior lights include diagnosable bulb detection and warning. Trailer cable on tractors includes integrity detection. Standard features include multiplex wiring for interior lights, automated pre-trip inspection (excluding T3 series), short and open check diagnostics. Warning alarm will sound when lights are left on.	0
8090310	S	Hood: Sloped aerodynamic hood includes grill & separate bumper.	0
8109010	S	Cab heater: W/integral defrosters & A/C 45,000 btu cab heater. No sleeper heater/AC. Includes 5 mode rotary control. T660 include filter media.	0
8201200	S	Adjustable telescoping tilt steering column.	10
8202996	O	Manual override switch: For fan hub, w/o warning lamp. For fire truck pumpers only. Option used to request fan on only.	1



Sales Code	Std/Opt	Description	Weight
		The engine may turn fan on and off on regardless of switch.	
8208496	O	Three spare switches: Wired to power.	0
8220106	O	Gauge: Dash mounted air filter restriction gauge.	0
8282004	O	KW Driver Information Center: Includes fuel economy, RPM display, trip information, truck information, diagnostics, gear display, alarm clock.	0
8282009	S	Instrument package: Includes speedometer, tachometer, fuel gauge, engine coolant temperature gauge, engine oil pressure, voltmeter. Class 8 also includes primary & secondary air reservoir gauges & an air application gauge. DEF level gauge and warning lamp are included with 2010+ engines. Engine hour meter and outside air temperature readouts are standard. Primary read out will be MPH. Add 8240620 to switch primary scale to KPH in Canada.	0
8330003	S	Cab interior: Pinnacle. Includes vinyl headliner & cab back panel, slate gray interior, dark slate gray seats, floor mats, LH/RH inside sunvisor & door courtesy lights.	0
8410191	O	Driver seat: Kenworth Air cushion Plus HB vinyl. Standard features includes 7 in. fore and aft slide adjustment w/isolator, 6-23 degree recline, air suspension with cover, dual armrests, and single chamber air lumbar support. Seat cushion is 20 inches wide w/ 2-position tilt and 2-position front cushion extension. Seat material has a horizontal stitch pattern and is 2-tone in color. Seat back is carpeted and includes a map pocket. Seat is manufactured by National. Includes inside visor and retractable 3-point matching seat belts. Grey seat belts.	2
8480190	O	Rider seat: Kenworth Toolbox Plus HB vinyl. Standard features include fixed base and backrest, tool box seat base w/ door, and dual armrests. Seat cushion is 19.5 inches. Seat material has a horizontal stitch pattern and is 2-tone in color. Seat back is carpeted with a map pocket. Seat is manufactured by National. Includes inside visor and retractable 3-point matching seat belts. Grey seat belts.	2
8496559	O	Driver and Rider Seat Belts: Orange Seat Belts. Replacing standard color.	0
8601432	O	Kenworth Radio DEA710 AM/FM/WB/USB, Bluetooth	0
8700083	O	Under-dash center console: W/2 cup holders, 1 ashtray, 1 lighter, 1 12V outlet & a storage compartment.	0
8700154	S	Self cancelling turn signal: W/head light dimmer switch.	0
8800200	S	Cab access contoured grabhandles, LH/RH.	0
8800400	O	Grabhandle: LH inside door frame above dash.	0
8800401	O	Grabhandle: RH inside door frame above dash.	2
8832115	S	Daylite Door: LH/RH includes RH peeper window	0
8841411	O	Single air horn under cab.	3
8850300	S	Look-Down, Pass. Door, Stainless 8.5x4.4	0



Sales Code	Std/ Opt	Description	Weight
8865000	O	Mirror: Dual Kenworth aerodynamic heated motorized 7 in. x 13 in. mirrors. Mirror shell painted cab color, mirror arms black. LH/RH convex mirrors 5 in. x 7 in. heated. Mirror brackets set for 8-1/2 ft load width. Switch located on door pad.	26
8871438	S	Rear Cab Stationary Window 17 in. x 36 in.	0
8879213	O	Electric-powered LH & RH door window lifts. Switch located on door.	0
Lights & Instruments			
9010801	S	Headlamps: Halogen Projector Low Beam, Halogen Complex Reflector High Beam	0
9022137	O	Marker Lights: Five, rectangular, LED	0
9030010	S	Turn Signal Lights: Mounted on fender	0
9070138	S	Combination Stop, Tail, Turn & Backup Lights RH & LH.	0
9090845	O	Circuit Breakers: Replacing fuses. Does not apply to any 5-amp fuse box position. Brakers include stop/brake/turn, tail lamp, high & low beams, marker/clearance lamps, horn, fuel heat, gauges, air dryer, HVAC controls, panel lamps. Some circuits will remain fuses.	0
Air Equipment			
9101218	S	Air Dryer: Bendix AD-HF Puraguard Heated	0
9140326	O	Additional 7-way electrical receptacle mounted end-of-frame.	2
Extended Warranty			
9200008	O	Base Warranty - PACCAR PX-9 Engine 24 months / 250,000 miles / 402,336 km / 6250 hours.	0
9200022	S	Base Warranty - Standard Service Medium Duty 12 months / Unlimited miles & km	0
Miscellaneous			
9409852	O	GHG Secondary Manufacturer: Does Not Apply	0
9490003	O	Additional lead time required for off highway & /or specialty component truck.	0
Promotions			
Paint			
9700000	O	Paint color number(s). N9702 A - L0006 WHITE N9770 BUMPER L0006 WHITE N9720 FRAME N0001 BLACK	0



Sales Code	Std/ Opt	Description	Weight
9943001	S	Bumper Painted Color A	0
9943050	O	Day Cab Standard Paint	0
9944820	S	1 - Color Paint - Day Cab Color will be White if no other color is specified.	0
9965510	S	Base coat/clear coat. The Kenworth Color Selector contains additional instructions, as well as information on Kenworth paint guidelines and surface finish applications. Kenworth is standard with Dupont Imron Elite paint.	0

Order Comments



Total Weight

11,799

Prices and Specifications Subject to Change Without Notice.

Unpublished options may require review/approval.

Dimensional and performance data for unpublished options may vary from that displayed in CRM.

PRICING DISCLAIMER

While we make every effort to maintain the web site to preserve pricing accuracy, prices are subject to change without notice. Although the information in this price list is presented in good faith and believed to be correct at the time of printing, we make no representations or warranties as to the completeness or accuracy of this information. We reserve the right to change, delete or otherwise modify the pricing information which is represented herein without any prior notice. We carefully check pricing specifications, but occasionally errors can occur, therefore we reserve the right to change such prices without notice. We disclaim all liability for any errors or omissions in the materials. In no event will we be responsible for any damages of any nature whatsoever from the reliance upon information from these materials. Please check your order prebills to confirm your pricing information



HENDERSON

PRODUCTS, INC.

2177 STATE ROUTE 19
BUCYRUS, OH 44820
PHONE: 419-617-7509
FAX: 563-927-7106

CUSTOMER QUOTE

Page 1
Quote #142057
Rev #51

To: KENWORTH OF RICHFIELD
Attn: Ray Gindlesperger
Quote Date: 3/16/2021
Valid Until: 5/15/2021

Quoted By: Dan Perry
Phone: 419-617-7509
Cell: 440-226-4690
Fax:
Email: dperry@hendersonproducts.com

Quoted:

2021 HENDERSON SINGLE AXLE KENWORTH OF RICHFIELD STOCK TRUCK PACKAGE

Henderson Products is pleased to present the following quote. Please contact us if you have any questions.

Snow Plow Hitch

Hitch, Truck Portion: Quick Link hitch, Low Profile
Lift Arm Type: Fold down arm for safe storage-current single point lift
Lift Arm Size: Telescoping Arm with 4x4x3/8" outer and 3x3x3/4" inner tube
Lift Lug(s): Standard 1/2" plate with key holes for 1/2" chain
Hydraulic Lift Cylinder: 4" x 2" x 10" Double Acting Nitrided Lift Cylinder
Custom Options: Note Custom Details Below
Option 1 Description: IDC-ON ANGLE IRON P&L LOW PROFILE HITCH #156042
Option 2 Description: TELESCOPIC LIFT BEAM FOLDS FLAT WHEN NOT IN USE
Option 3 Description:

MARKER SA Dump Body

BODY LENGTH: 10ft BODY LENGTH
SIDE STYLE: STRAIGHT SIDES
SIDE HEIGHT (FROM FLOOR): 30" SIDE HEIGHT
REAR BODY PROFILE: STANDARD STRAIGHT VERTICAL GATE
REAR CORNER POSTS: REAR BOLSTERS 8" ABOVE SIDES
BOARD POCKETS: 2" WIDE BOARD POCKETS
HOIST TYPE: TRN MOUNT TELE HOIST W/ SUBFRM, INTERNAL DOGHOUSE
HOIST CYLINDER/MODEL: MAILHOT CS-SERIES, DOUBLE ACTING, CS90-4.5-3DA
HYDRAULIC PUMP: NO FACTORY SUPPLIED HYDRAULIC PUMP
CYLINDER CRADLE STYLE: STANDARD HOIST CRADLE
INSTALL SUBFRAME AND/OR CYLINDER: SHIP LOOSE - DEALER TO INSTALL
EXTRA BODY PROP: NO EXTRA BODY PROP
HYDRAULIC RESERVOIR: NO RESERVOIR - DEALER TO SUPPLY
FLOOR MATERIAL: 1/4" AR400 FLOOR
FLOOR TO SIDE RADIUS: 5" RADIUS FLOOR TO SIDE
LONGSILL MATERIAL: 5" I-BEAM LONGSILLS (STANDARD SKIP WELD)
SIDES/HEADSHEET MATERIAL: 10GA 201SS SIDES/HEAD
SIDE BRACING TYPE: SINGLE WELD-ON INTERMEDIATE SIDE BRACE
SIDE BRACE MATERIAL: 10GA 201SS SIDE BRACING
TOP RAIL STYLE: FLAT (2" FLAT, THEN SLOPED)
CONTOURED FRONT CORNER POSTS: 10GA 201SS FRONT CORNER POSTS
REAR CORNER POST MATERIAL: 7GA 201SS REAR CORNER POSTS





HENDERSON

PRODUCTS, INC.

2177 STATE ROUTE 19
BUCYRUS, OH 44820
PHONE: 419-617-7509
FAX: 563-927-7106

CUSTOMER QUOTE

Page 2
Quote #142057
Rev #51

TAILGATE STYLE: STANDARD TAILGATE
TAILGATE SHEET MATERIAL: 10GA 201SS TAILGATE SHEET
TAILGATE BRACING: DOUBLE HORIZONTAL TAILGATE BRACING
TAILGATE BRACE MATERIAL: 10GA 201SS TAILGATE BRACING
TAILGATE TOP PIVOT HARDWARE: 1-1/4" PINS, 1" PLATES, GREASABLE
TAILGATE LATCH TYPE: DBL ACTING AIR CYL TG RELEASE, GREASABLE SS BUSHINGS
TAILGATE RELEASE VALVE: NO TAILGATE RELEASE VALVE
TAILGATE PIN LANYARDS: NO TAILGATE PIVOT PIN LANYARDS
TAILGATE LIFT LOOP: TAILGATE LIFT LOOP, CENTER OUTSIDE (SS)
LATCH JAWS: LOWER TG LATCH JAWS, GREASABLE
COAL CHUTE: NO COAL CHUTE
REAR FACE LIGHT HOLES: (3) OBROUND LIGHT HOLES, RA BOLSTER REAR FACE
REAR SIDE MARKER LIGHT HOLE: STD 2.5" SIDE MARKER LIGHT HOLES
EXTERIOR LIGHT BOXES INSTALLED: NO EXTERIOR LIGHT BOXES
LIGHTING PACKAGE: NO OEM LIGHTING PACKAGE
BODY HINGE CONSTRUCTION: STD SUBFRAME INTEGRAL HINGE
BODY HINGE TYPE: GREASABLE HINGE BLOCKS
BODY HINGE PAINT: YES, REAR HINGE PAINTED @ FACTORY
PAINT PREPARATION: SS WASH-NATURAL FINISH, PRIME MILD PARTS (201/304SS BODY)
CABSHIELD STYLE: STANDARD WELD ON CABSHIELD
CABSHIELD MATERIAL: 10GA W/ 7GA END PLATES (201SS)
CABSHIELD SIZE: 22" X 86" CABSHIELD (1/2 CAB)
CABSHIELD MOUNTED LIGHT HOLES: FOUR OVALS, (1) FACING EACH SIDE, (2) FACING
FORWARD
INSTALL CABSHIELD: CABSHIELD SHIPPED LOOSE, DEALER TO INSTALL
ASPHALT LIP: NO ASPHALT LIP
WALK RAILS: WALK RAIL INSTALLED ON LOWER RUBRAILS
WALKRAIL MATERIAL: STAINLESS STEEL WALKRAIL MATERIAL
WALK RAIL TYPE: 1-1/2" GRIP STRUT (304SS)
TARP RAILS: NO TARP RAILS
SIDE LADDERS: (YES) SIDE LADDER - Pick From List Below
SIDE LADDER MATERIAL: STAINLESS STEEL LADDER CONSTRUCTION - Pick From List Below
DRIVER'S SIDE FRONT LADDER: 3 STEP PULL OUT LADDER (201SS)
INSTALL DRIVER SIDE FRONT LADDER: NO, SHIP DRIVERS SIDE FRONT LADDER LOOSE
DRIVER'S SIDE REAR LADDER: NO DRIVERS SIDE REAR LADDER
CURBSIDE FRONT LADDER: NO CURBSIDE FRONT LADDER
CURBSIDE REAR LADDER: NO CURB SIDE REAR LADDER
STEP(S): NO STEP(S)
GRAB HANDLES: NO GRAB HANDLES
Show Options: Show Options
SIDEBOARDS: NO SLOPED SIDEBOARDS
RUBBER MOUNTING PADS: NO RUBBER MOUNTING PADS
VIBRATOR MOUNTING PAD: VIBRATOR MOUNTING PAD, BETWEEN LONGSILLS (MILD)
REAR APRON FILLER PLATE (FOR TGS SANDER): NO REAR APRON FILL PLATE
INSTALL TGS SPREADER: NO TGS INSTALL
HEATED BODY: NO HEATED BODY OPTION
CRADLE MOUNT TOOLBOX: NO TRIANGULAR CRDL MOUNT TOOLBOX (SLOPED HEAD P2P ONLY)
TOOLBOX (BODY INTEGRAL): NO INTEGRAL BODY TOOLBOX
Option 1 Description: F/S/R FACING STROBE LIGHT HOLES IN CAB SHIELD





HENDERSON

PRODUCTS, INC.

2177 STATE ROUTE 19
BUCYRUS, OH 44820
PHONE: 419-617-7509
FAX: 563-927-7106

CUSTOMER QUOTE

Page 3
Quote #142057
Rev #51

Option 2 Description: (2) FRONT, (1) EACH SIDE, (2) REAR

TGS salt / sand spreader

TROUGH MATERIAL: 201SS
AUGER SIZE AND TYPE: 6" dia. auger, direct drive
MOUNTING BRACKETS: Std brackets for 96" wide bodies

Installation Workup

Facility: IDC-OH
Chassis Delivery To Henderson: Truck Dealer/Customer Delivers
Completed Truck Delivery Method: Henderson Delivers (100 miles or less)
Chassis Make: Kenworth
Chassis Model Yr: 2022
Chassis Model: T370
Vin Number: 103219 THROUGH 103226
Useable CA/CT: 84IN. CA
Front Axle Rating: 16,000LB
Rear Axle Rating: 23,000LB
Pump Location: Transmission Mount Pump
Transmission Type: Automatic
Transmission Model: Allison Transmission
Set Back Axle: Yes
Chassis Options 1: PRICE QUOTED BEFORE SURCHARGES AND PRICE CHANGES

Hitch Type: Low Profile or Manual Tilt Type Hitch
Mount Type: Engineered Truck Hitch (sales to order hitch w/ unit)
Mount Spec: OHIO SIDE PLATES #163924 x2
Front Bumper: OEM Bumper Cut and Split
Hitch Options 1: MODIFY KENWORTH HOOD & GRILL TO ACCOMODATE PLOW HITCH

Dump Body Type: Mark E Single Axle
Floor Length: (10') Floor length
Hoist Type: Tele Trun Hoist with Subframe, Internal Doghouse
Cylinder Type: Double Acting
Body Material (Sides/ends): Stainless Steel Type Body Material
Tailgate Release Type: IDC Supplied manual air over air valve
Pressure Protection Valve: Direct to air tank valve (All chassis except Int & Mack)
Cabshield Install: Supl'd by fact, welded to body @ IDC, sales to order w/ unit
Step(s): Supplied and install @ IDC (select from step options below)
Step QTY: 1
Step 1 Type: SS Serrated 18" Step (Rub Rail/Side Brace)
Step 1 Location: Driver Side Front, outside
Grab Handle(s): (2) IDC supplied/installed grab handles (select type below)
Grab Handle 1 Type: SS 17" grab handle



Sourcwell



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CUSTOMER QUOTE

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Grab Handle 2 Type: **SS 17" grab handle**
Ladder(s): **Supplied by factory, Install @ IDC (sales to order w/ unit)**
Ladder Install QTY (Dump): **(1) LADDER INSTALLED @ IDC (LABOR ONLY)**
Ladder Install Style (Dump) 1: **3 Step Pull Out**
Ladder Install Loc 1 (Dump): **Driver Side Front**
Shovel Holder: **(1) IDC Supl'd Spring Loaded SS Shovel Holder w/ SS brckt**
Shovel Holder Loc (1): **Driver side body**
Sideboards: **Wood (Un-Painted), supplied/installed by IDC**
Sideboard Spec: **12IN. X 2IN. X 10FT. HARDWOOD #164059 x2**

Sideboard Notes:

Sideboard Notes:

Sideboard Notes:

Sideboard Notes:

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CUSTOMER QUOTE

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Sideboard Notes:

Body Spec Notes:

Body Spec Notes:

Body Spec Notes:

Body Spec Notes:

Body Spec Notes:

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CUSTOMER QUOTE

Page 6

Body Spec Notes:

Spreader Type: TGS
TGS Drive Type: Hydraulic Drive
TGS Spinner Configuration: Single Spinner Install
TGS Body Type: Standard straight gate body install
TGS mounting type: STD TGS brackets (supplied with unit)
HYD QD Mount Brackets: Stainless Steel QD Mount in front of dump body bolster

Chassis Accessories: Yes (SELECT RELATED OPTIONS BELOW)
Mudflaps (Rear): Swinging w/Logo
Mudflap Type (Rear): 36" Swinging, SS (with LOGO)
Fenders: Poly fenders, Full Pair, single axle, SS mount
Pintle Plate: Yes (select from options below)
Pintle Plate Configuration: 3/4" Plate, PH20/45 Holes, SA w/ SubFrm (3LTC)
Pintle Plate D-Rings: Qty (2) 1" D-rings, 50 deg bend
Pintle Hook: 20 Ton
Trailer Plug (1): 7 Pin Trailer Plug, Truck end 7-Way RV, new style (municipal)
Truck Wash: Complete Truck Wash/Clean/Vac 1
Warranty: Standard 1 Year Warranty
Inspection: Walk-around meeting only
Reflective Tape: Reflective Tape, Henderson Logo (60' Linear)
Install Touch-up: Basic Installation Touch-Up

Electrical: Yes (SELECT RELATED OPTIONS BELOW)
Power Distribution Panel: Power Distribution Panel
Misc Electrical Supplies: Req'd Misc Elect Supplies
Flow Lights: Flow Lts, LED, Heated, Tlts, Round, Pair
Flow Light Brackets: Flow Lt Brckts, SS, KENWORTH, Pair
Worklight(s) QTY: (QTY 1) Work Light (Select type below)
Worklight (1) Type: LED, Worklight, 4in Round (Optilux)
Worklight (1) Gen Location: Rear Spinner
Cabshield Warning Light Qty: Qty 6 Lights (Order Holes with Unit)
Cabshield Warning Lights: QTY 6, 6" LED Oval Strobes, Amber (order holes w/unit)
Cabshield Lighting Harness: Cabshield Warning Lights Only (qty 2-6)
Rear Dump Bolster (S/T/T): LED S/T/T, kit (OH) (order holes)
OEM Light Remount: Remount OEM Chassis Lights
Rear Dump Bolster (Back-up): B/U Lights, LED, Clear, Oval, pair (Order holes with body)
Rear Dump Bolster Strobes: 6" LED Oval Strobes, Amber, 1 PR, (order holes w/unit)
Back up alarm: Backup Alarm, 97db





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CUSTOMER QUOTE

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Quote #142057
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Body up switch/light: Supplied with Hydraulics, IDC install
Backbone & Wire Standoffs: 10' Backbone (For SA)

Electrical Spec Notes:

Electrical Spec Notes:

Electrical Spec Notes:

Electrical Spec Notes:

Electrical Spec Notes:

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Electrical Spec Notes:

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Hydraulics: Full Hydraulic Package





HENDERSON

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CUSTOMER QUOTE

Page 8
Quote #142057
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Hyd Supplier: Certified (Select Pkg Below)
Hyd Supplier (Spec): CERTIFIED POWER QUOTE #18340058
Controls Type: Electric Controls
PTO Type: Included in Hydraulics Package
Reservoir Type: Supplied With Hydraulics
Valve Enclosure Type: Supplied With Hydraulics
Low Oil Indicator: Yes, included in Hyd Pkg
SS Tubing Upgrade: SA, F&R lines, 6' Frnt, 9' Rr
Quick Coupler Upgrade: Standard Quick Couplers

Hydraulics Notes:

- *ELECTRIC JOYSTICK CONTROL CONSOLE WITH ADJUSTABLE ARMREST
- *STAINLESS STEEL VALVE ENCLOSURE/OIL RESERVOIR COMBO TANK
- *CONSTANT MESH WETSPLINE PTO
- *PLOW BALANCE VALVE
- *STAINLESS STEEL QUICK COUPLERS
- *6 SWITCH TOUCHGUARD SWITCH PACK
- *FREEDOM 2.1 ELECTRIC SPREADER CONTROLER

Hydraulics Notes:

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Hydraulics Notes:





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CUSTOMER QUOTE

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CUSTOMER QUOTE

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Hydraulics Notes:





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CUSTOMER QUOTE

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IDC Paint Location: **IDC-OH**

Hitch Powder Paint: **Hitch Only (Black)**

Undercoat: **Undercoat (Body Underside & Chassis)**

Paint Code & Color (from color charts):

Single Package: \$59,919.00

Due to current raw material market conditions
quote includes a 2.25 % surcharge on Henderson equipment.
Quotes exceeding the expressed quote validity
date are subject to surcharge revisions.

Signed: _____

Date: _____

Quote notes:



Sourcwell



HENDERSON

PRODUCTS, INC.

11921 SMITH DRIVE
HUNTLEY, IL 60142
PHONE: 847-836-4996
FAX: 563-927-7108

CUSTOMER QUOTE

Page 1
Estimate #150880
Rev #14

To: KENWORTH OF RICHFIELD
Attn:
Quote Date: 8/11/2021
Valid Until: 9/10/2021

Quoted By: Chris Fack
Phone: 847-836-4996
Cell: 847-754-5035
Fax: 563-927-7108
Email: cfack@hendersonproducts.com

Quoted:

Berwyn Add on equipment to Kenworth of Richfield Stock Truck

This price is based on the information provided or known at time of estimate. This estimate is valid for 30 days due to the continuing operation of the truck. Once work has begun on the retro-fit, we will advise you if additional labor or materials are required above the estimated price. If so, a separate estimate and invoice can be provided if required. You will not be billed without prior consent.

Retrofit Workup

Facility: IDC-IL

Chassis Delivery To Henderson: Truck Dealer/Customer Delivers

Completed Truck Delivery Method: Henderson Delivers (100 miles or less)

Equipment Disposal: Henderson To Dispose All

Equipment Disposal Spec:

Dump bodies (all types and brands): Not Required

Multi-Purpose Muni (all brands): Not Required

Hooklift: Not Required

Patrol wing (all brands): Not Required

Bench wing (all brands): Not Required

Extendable wing (all brands): Not Required

Reversible scraper (all brands): Not Required

Fixed angle scraper (all brands): Not Required

Prewet (all brands): Not Required

Under tailgate spreader (all brands): Not Required

Front plow hitch (all brands): Henderson to remove

Pintle plate (all brands): Not Required

Hydraulics-In-cab controls: Not Required

Hydraulics-In-cab spreader controls: Not Required

Hydraulics-Valve enclosure: Not Required

Hydraulics-Reservoir: Not Required

Hydraulics-PTO/Pump: Not Required

Hoses/tubing and fittings: Not Required

Other Equipment: Not Required

Chassis Make: Kenworth

Chassis Model Yr: 2022

Chassis Model: t370

Useable CA/CT: 84"

Front Axle Rating: 16000

Rear Axle Rating: 23000

Front Frame Width: 34"

Pump Location: Transmission Mount Pump





HENDERSON

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CUSTOMER QUOTE

Page 2
Quote #150880
Rev #14

Transmission Type: Automatic
Transmission Model: Allison Transmission
Set Back Axle: Yes
Chassis Options 1: Existing Kenworth of Richfield Stock Truck

Hitch Type: Low Profile or Manual Tilt Type Hitch
Mount Type: Engineered Truck Hitch (sales to order hitch w/ unit)
Mount Spec: Wurm Hydraulics Side Plates 163924x2
Front Bumper: OEM Bumper Cut and Split
Hitch Options 1: Deduct Oem Cut and Split Bumper/ Already Done on Stock Truck

Front Plow Type: Standard Henderson Flow
Plow Markers (Front Plow): IDC Install of fact supplied markers, sales to order w/ unit
Rubber Deflector Install: Supplied/Installed @ Factory, sales to order w/ unit
Front Plow Curb Guards: Supplied/Installed @ Factory (Sales to order with unit)
Plow Jack Install: Supl'd/Instl'd on plow @ Factory, Sales order with unit
IDC Manager Review:

Reversible snow plow

Flow Length: 10' length
Moldboard Trip: Full trip with 2 external compression springs
Pushframe Type: Full Width Push Frame with top mount cylinders, Std Angle
Moldboard Height: 42" height
Moldboard Shield: Integral shield
Moldboard Sheet Material: 3/8" polymer ILO steel
Hydraulic Cylinders: 4" x 2" x 10" reversing nitrided cylinders
Paint: Orange Poly Moldboard, all other gloss black
12" Rubber Deflector: Yes, w/ SS Backer
Install Rubber Deflector: Yes
36" Plastic Side Markers, Pair: Yes
Parking Jack, Screw Adjustable: Yes
Install Parking Jack: Yes
Cutting Edge: Std 5/8" x 8" One Piece AASHTO punch
Curb Guard, Installed: Single Wrap around curb guard
Hitch, Plow Portion: Quick Link hitch
Plow Portion Installed on Plow: Yes
Hitch, Truck Portion: See HPH or HCH for Truck portion hitch
Custom Option Fields: No Custom Options Required

Snow Plow Hitch

Hitch, Truck Portion: Quick Link hitch, Low Profile
Lift Arm Type: Fold down arm for safe storage-current single point lift
Lift Arm Size: Telescoping Arm with 4x4x3/8" outer and 3x3x3/4" inner tube
Lift Lug(s): Standard 1/2" plate with key holes for 1/2" chain





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CUSTOMER QUOTE

Page 3
Quote #150880
Rev #14

Hydraulic Lift Cylinder: 4" x 2" x 10" Double Acting Nitrided Lift Cylinder
Custom Options: No Custom Options Required

Single Package: \$14,963.00

Package(s) : 1

Total: \$14,963.00

Due to current raw material market conditions this quote includes a surcharge on Henderson equipment. Quotes exceeding the expressed quote validity date are subject to surcharge revisions.

Signed: _____ Date: _____

Quote notes:



The City of Berwyn



Robert P. Schiller
Director of Public Works

A Century of Progress with Pride

September 14, 2021

J-5

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

Re: Road Salt update.

Last year I secured road salt through the IDOT CMS (Central Management Services) for \$46.10 per ton. Due to this pricing, I renewed our road salt contract for the 2021/2022 season. On August 17th, I received an email from the Illinois Department of Transportation informing ALL Illinois Municipalities that their contracts were immediately cancelled due to "A TRAGIC INCIDENT" at the Avery Island Louisiana mine. Due to this incident the mine at Avery island has been permanently closed.

What this means is that salt that I should have been able to procure for no more than \$48.00 per ton will cost more like \$140 per ton. In addition, I will be reaching out to other local suppliers to secure pricing for potential salt purchase. These purchases could cost even more than the above-mentioned \$140 per ton. I am anticipating some kind of salt "shortage" for the upcoming season due to this closure.

The City's road salt is currently paid for from our MFT (Motor Fuel Tax) account. What this increase will do is potentially reduce funding for future road resurfacing projects until when/if the market balances in the future.

Recommended Actions;

Accept as informational.

Respectfully,

A handwritten signature in blue ink, appearing to read "R. Schiller", is written over the typed name.

Robert Schiller
Director of Public Works



ILLINOIS

J. B. Pritzker, Governor

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Janel Forde, Director

MEMORANDUM

TO: Units of Local Government

FROM: Ron Wilson, Deputy Director

DATE: July 29, 2021

SUBJECT: Rock Salt for the 2021/2022 Winter Cycle

This communication is to inform you that the Illinois Department of Central Management Services will not be executing any renewals for road salt for the 2021/2022 winter cycle. CMS is working to secure new contracts for this year to meet your road salt needs as quickly as we can.

A tragic incident occurred at Cargill's Avery Island Louisiana mine leading to the permanent closure of this significant source of supply. Cargill has expressly stated they will not be able to provide the road salt associated with the contract renewals for the 2021/2022 winter cycle given this drastic reduction in domestic supply. CMS will be bidding each location to ensure product availability and public safety to fulfill the road salt requirements of the State and units of local government.

Each location previously surveyed will be put out for bid for a single year contract. CMS will analyze potential modifications to the road salt sourcing cycle to ensure the most advantageous sourcing strategies are being employed.

If you have any questions, please contact Jack Eck, CMS Buyer, at jack.eck2@illinois.gov.

The City of Berwyn



Robert P. Schiller
Director of Public Works

A Century of Progress with Pride

J-6

Date: September 14, 2021

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

Re: Approval of streetlight luminaire replacement payment from MFT

I have reviewed and concur with Novotny Engineering's pay estimate #1 and final for the residential street light luminaire replacement project.

Recommended Actions:

I recommend approval for payment of pay estimate #1 and final for the residential street light luminaire replacement in the amount of \$146,500 to Lyons Electric Company from the MFT fund.

Respectfully,

A handwritten signature in blue ink, appearing to be 'R. Schiller', is written over the 'Respectfully,' text.

Robert Schiller
Director of Public Works

September 9, 2021

Mr. Ben Daish, CPA / MBA
Director of Finance
City of Berwyn
6700 West 26th Street
Berwyn, IL 60402

Re: **Residential Street Light LED Retrofits**
MFT Section No. 21-00000-00-02-GM
Engineer's Payment Estimate No. 1 & Final

Dear Ben:

This letter is to certify that Lyons Electric Company, Inc. has furnished labor and materials for the above-captioned project in accordance with the attached "Engineer's Payment Estimate No. 1 & Final".

To date, all of the luminaire replacements are complete. A maintenance transfer has been completed back to the city's maintenance contractor.

Therefore, we recommend the payment of **\$146,500.00** to **Lyons-Pinner Electric Co., 650 E. Elm Avenue, LaGrange, IL 60525** to be paid in accordance with the terms of their Contract. Also enclosed is a copy of the "Final Waiver of Lien" for the payment amount.

If you should have any questions, please feel free to contact me.

Sincerely,

NOVOTNY ENGINEERING



Thomas R. Brandstedt, P.E.

TRB/trb
Enclosure

cc. Mr. Robert Schiller, Director of Public Works, w/Enc.
Ms. Nicole Campbell, Senior Engineer, W/Enc.
Mr. Dan Schiller, P.E., Staff Engineer, W/Enc.
Lyons Electric Co., Inc. w/Enc.
File No. 203412)

PAYMENT ESTIMATE

OWNER: City of Berwyn
PROJECT DESCRIPTION: Residential Street Light LED Retrofits
 MFT Section No. 21-00000-02-GM

PROJECT NO : 20341(2)

PAYMENT TO: Lyons & Pinner Elec. Co., P.O. Box 749, 650 E. Elm Ave., LaGrange, IL 60525

ESTIMATE NO.: 1 & Final **FROM:** August 17, 2021 **TO:** August 25, 2021

Item No	Description	Awarded			Approved For Payment				
		Unit	Quantity	Amount	Over	Under	Quantity	Unit Price	Amount
1	Removal of Existing Luminaire, Partial Salvage	EACH	106	\$ 3,535.10			106	33.35	\$ 3,535.10
2	Residential Street Light LED Luminaire Replacement	EACH	106	138,701.00			106	1,308.50	138,701.00
3	Street Light Pole Re-Wire	EACH	1	312.00	5		6	312.00	1,872.00
4	Traffic Control and Protection	L SUM	1	450.00			1	450.00	450.00
5	Maintenance of Lighting System	L SUM	1	961.90			1	961.90	961.90
6	Insurance Provisions - Complete	L SUM	1	1,040.00			1	1,040.00	1,040.00
TOTAL :				\$ 145,000.00					\$ 146,560.00

RECOMMENDED FOR PAYMENT BY:

NOVOTNY ENGINEERING


 BY: Thomas R. Brandstedt, P.E.

DATE: 9/7/2021

Total Value of Completed Work \$ 146,560.00
Less 0% Retained \$ -
Sub-Total \$ 146,560.00
Less Payment Estimate No.
TOTAL THIS PAYMENT ESTIMATE NO. 1 & Final \$ 146,560.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Escrow No: 1 - Final
Title Order #: 21024

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by City of Berwyn
to furnish Electrical Materials, Labor and Equipment
for the premises known as MFT Residential Street Light LED Retrofits
of which City of Berwyn is the owner.

THE undersigned, for and in consideration of One Hundred Forty-Six Thousand Five Hundred Sixty and 00/100 Dollars
(\$146,560.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on above-described
premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become
due from owner on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the
undersigned for the above-described premises, INCLUDING EXTRAS.*

Date August 31, 2021
Lyons Electric Company, Inc.
650 E. Elm Avenue, La Grange, IL 60525
Signature and Title:  Michael Wilson, Sr. Vice President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Michael Wilson
Sr. Vice President of Lyons Electric Company, Inc.
who is the contractor for the Electrical Construction work on the
building located at Various Locations of the City of Berwyn, Illinois
owned by City of Berwyn

That the total amount of the contract including extras is \$146,560.00 on which he or she has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said
work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to
become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PAID INCLUDING EXTRAS *	AMOUNT PAID	THIS PAYMENT	BALANCE TO COMPLETE
Lyons & Plamer Electric Companies	Material, Labor and Equipment	\$146,560.00	\$0.00	\$146,560.00	\$0.00
All labor is provided in house and paid in full.					\$0.00
All material taken from fully paid stock and delivered to the jobsite in company owned vehicles.					\$0.00
Principal Supplier:	Graybar Electric Supply				\$0.00
No outside rental equipment used.	900 Regency Drive Glendale Heights, IL 60139				\$0.00
					\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$146,560.00	\$0.00	\$146,560.00	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to be, or due to any person for material, labor or other work of any kind done
or to be done upon or in connection with said work other than above stated

Signed this 8th day of September 2021

Signature 

Michael Wilson, Sr. Vice President

Subscribed and sworn to before me this

8th day of September 2021


Notary Public

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
2202118	9/1/2021	1,341,835.55	147,781.09	29,358.90	18,356.06	55,328.83
FEDERAL	Federal	195,496.05				
STATE	State	55,328.83				

K-1



K-2

Accounts Payable by G/L Distribution Report

Payment Date Range 08/25/21 - 09/15/21

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 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2111316	Mayors Office Supplies	Paid by Check # 59410		08/23/2021	08/23/2021	08/23/2021		08/26/2021	959.00
5669 - Garvey's Office Products	PINV2107491	Mayors Office Supplies	Paid by Check # 59410		08/23/2021	08/23/2021	08/23/2021		08/26/2021	77.44
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 2	<u>\$1,036.44</u>
Account 5290 - Other General Expenses										
1810 - Robert J. Lovero	4230189664	Expense Reimbursement	Paid by Check # 59582		09/03/2021	09/03/2021	09/03/2021		09/15/2021	90.16
465 - Diamond Graphics, Inc.	0102831010	Notary Stamp For Virginia Pacheco	Paid by Check # 59537		09/01/2021	09/01/2021	09/01/2021		09/15/2021	40.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 2	<u>\$130.16</u>
							Department 02 - Mayor's Office Totals		Invoice Transactions 4	<u>\$1,166.60</u>
Department 03 - City Administrator's Office										
Account 5290 - Other General Expenses										
5594 - Chase	2021-00000801	Chase Credit Card Purchases	Paid by Check # 59320		08/13/2021	08/13/2021	08/13/2021		08/25/2021	349.06
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$349.06</u>
							Department 03 - City Administrator's Office Totals		Invoice Transactions 1	<u>\$349.06</u>
Department 04 - City Clerk's Office										
Account 5220 - Training, Dues & Publications										
1659 - CNA Surety Direct Bill	63376032N	Notary Bond for Sandra Anderson	Paid by Check # 59322		08/19/2021	08/19/2021	08/19/2021		08/25/2021	30.00
6128 - Municipal Clerks of S/W Suburbs	2021-00000846	2021-22 Membership Dues	Paid by Check # 59449		08/30/2021	08/30/2021	08/30/2021		08/30/2021	30.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 2	<u>\$60.00</u>
Account 5225-01 - Supplies Office										
1764 - Margaret Paul	2021-00000845	Expense Reimbursement	Paid by Check # 59446		08/30/2021	08/30/2021	08/30/2021		08/30/2021	57.88
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$57.88</u>
Account 5610 - Codification										
860 - American Legal Publishing Corporation	10240	Internet Renewal	Paid by Check # 59428		08/30/2021	08/30/2021	08/30/2021		08/30/2021	450.00
860 - American Legal Publishing Corporation	9964	July 2021 Folio / Internet Editing	Paid by Check # 59428		08/30/2021	08/30/2021	08/30/2021		08/30/2021	21.45
860 - American Legal Publishing Corporation	10072	July 2021 5-40 Editing	Paid by Check # 59428		08/30/2021	08/30/2021	08/30/2021		08/30/2021	220.00
							Account 5610 - Codification Totals		Invoice Transactions 3	<u>\$691.45</u>
							Department 04 - City Clerk's Office Totals		Invoice Transactions 6	<u>\$809.33</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 08/25/21 - 09/15/21

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 08 - City Council										
Account 5200-01 - Administrative Expenses Ward 1										
78 - Berwyn Development Corporation	2021-00000870	City of Berwyn Elected Officials Donations / Oktoberfest	Paid by Check # 59434		08/30/2021	08/30/2021	08/30/2021		08/30/2021	1,600.00
6238 - Richard E. Leja	2021-00000900	American Flags , Poles, & Parts	Paid by Check # 59581		09/03/2021	09/03/2021	09/03/2021		09/15/2021	431.70
							Account 5200-01 - Administrative Expenses Ward 1 Totals		Invoice Transactions 2	<u>\$2,031.70</u>
Account 5200-02 - Administrative Expenses Ward 2										
6238 - Richard E. Leja	2021-00000900	American Flags , Poles, & Parts	Paid by Check # 59581		09/03/2021	09/03/2021	09/03/2021		09/15/2021	533.40
							Account 5200-02 - Administrative Expenses Ward 2 Totals		Invoice Transactions 1	<u>\$533.40</u>
Account 5200-03 - Administrative Expenses Ward 3										
2081 - Friends of the Berwyn Public Library	2021-00000829	Annual Membership Dues	Paid by Check # 59332		08/19/2021	08/19/2021	08/19/2021		08/25/2021	100.00
6238 - Richard E. Leja	2021-00000828	Expense Reimbursement	Paid by Check # 59366		08/19/2021	08/19/2021	08/19/2021		08/25/2021	94.08
30327 - Berwyn Park District	081921001	Alderman Donation / Richard Leja	Paid by Check # 59404		08/24/2021	08/24/2021	08/24/2021		08/26/2021	150.00
							Account 5200-03 - Administrative Expenses Ward 3 Totals		Invoice Transactions 3	<u>\$344.08</u>
Account 5200-04 - Administrative Expenses Ward 4										
6238 - Richard E. Leja	2021-00000900	American Flags , Poles, & Parts	Paid by Check # 59581		09/03/2021	09/03/2021	09/03/2021		09/15/2021	46.75
							Account 5200-04 - Administrative Expenses Ward 4 Totals		Invoice Transactions 1	<u>\$46.75</u>
Account 5200-06 - Administrative Expenses Ward 6										
180 - West Central Municipal Conference	0009915-IN	Golf Outing Sponsorship/ Alicia Ruiz & Mary Beth Arenella	Paid by Check # 59390		08/19/2021	08/19/2021	08/19/2021		08/25/2021	160.00
							Account 5200-06 - Administrative Expenses Ward 6 Totals		Invoice Transactions 1	<u>\$160.00</u>
							Department 08 - City Council Totals		Invoice Transactions 8	<u>\$3,115.93</u>
Department 10 - Legal										
Account 5110 - Adjudication Program										
2077 - Patrick N. Murray	AUGUST2021	Administrative Hearing Officer	Paid by Check # 59496		09/03/2021	09/03/2021	09/03/2021		09/08/2021	2,100.00
							Account 5110 - Adjudication Program Totals		Invoice Transactions 1	<u>\$2,100.00</u>
Account 5290 - Other General Expenses										
20267 - Illinois State Police	ILL133844S	Balance Due	Paid by Check # 59339		08/17/2021	08/17/2021	08/17/2021		08/25/2021	197.75
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$197.75</u>
Account 5300 - Professional Services										
6079 - Ottosen DiNolfo	137553	Legal Services July 2021	Paid by Check # 59356		08/17/2021	08/17/2021	08/17/2021		08/25/2021	49.50
5601 - Servicios Fuentes LTD	AUGUST2021	Legal Services Aug. 2021	Paid by Check # 59458		08/30/2021	08/30/2021	08/30/2021		08/30/2021	825.00



Accounts Payable by G/L Distribution Report

Payment Date Range 08/25/21 - 09/15/21

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										
2231 - Storino, Ramello & Durkin	83840	Legal Services Through July 2021	Paid by Check # 59587		09/03/2021	09/03/2021	09/03/2021		09/15/2021	5,734.25
4501 - Klein, Thorpe and Jenkins, LTD.	219850	Legal Services Through July 2021	Paid by Check # 59558		09/03/2021	09/03/2021	09/03/2021		09/15/2021	1,280.00
4501 - Klein, Thorpe and Jenkins, LTD.	219851	Legal Services through July 2021	Paid by Check # 59558		09/03/2021	09/03/2021	09/03/2021		09/15/2021	3,998.80
							Account 5300 - Professional Services Totals		Invoice Transactions 5	<u>\$11,887.55</u>
							Department 10 - Legal Totals		Invoice Transactions 7	<u>\$14,185.30</u>
Department 12 - Finance										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2110026	Finance Dept Office Supplies	Paid by Check # 59410		08/23/2021	08/23/2021	08/23/2021		08/26/2021	46.99
5669 - Garvey's Office Products	PINV2109416	Finance Dept Office Supplies	Paid by Check # 59410		08/23/2021	08/23/2021	08/23/2021		08/26/2021	57.52
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 2	<u>\$104.51</u>
Sub Department 11 - Collector's Office										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2114202	Collectors Office Supplies	Paid by Check # 59410		08/23/2021	08/23/2021	08/23/2021		08/26/2021	34.99
5669 - Garvey's Office Products	PINV2113573	Collectors Office Supplies	Paid by Check # 59410		08/23/2021	08/23/2021	08/23/2021		08/26/2021	204.74
5669 - Garvey's Office Products	PINV2106151	Collectors Office Supplies	Paid by Check # 59410		08/23/2021	08/23/2021	08/23/2021		08/26/2021	98.34
5669 - Garvey's Office Products	PINV2104181	Collectors Office Supplies	Paid by Check # 59410		08/23/2021	08/23/2021	08/23/2021		08/26/2021	490.17
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 4	<u>\$828.24</u>
							Sub Department 11 - Collector's Office Totals		Invoice Transactions 4	<u>\$828.24</u>
							Department 12 - Finance Totals		Invoice Transactions 6	<u>\$932.75</u>
Department 14 - Human Resources										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	CM191690	Credit	Paid by Check # 59410		08/23/2021	08/23/2021	08/23/2021		08/26/2021	(11.98)
5669 - Garvey's Office Products	PINV2102897	Benefits Office Supplies	Paid by Check # 59410		08/23/2021	08/23/2021	08/23/2021		08/26/2021	178.58
5669 - Garvey's Office Products	PINV2103600	Benefits Office Supplies	Paid by Check # 59410		08/23/2021	08/23/2021	08/23/2021		08/26/2021	39.90
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 3	<u>\$206.50</u>
							Department 14 - Human Resources Totals		Invoice Transactions 3	<u>\$206.50</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 08/25/21 - 09/15/21

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 5220 - Training, Dues & Publications										
5762 - GMIS International	300006633	GMIS membership fees/annual IL	Paid by Check # 59334		08/17/2021	08/17/2021	08/17/2021		08/25/2021	475.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$475.00</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2101832	I.T. Dept. Office Supplies	Paid by Check # 59410		08/23/2021	08/23/2021	08/23/2021		08/26/2021	393.98
5669 - Garvey's Office Products	PINV2112667	I.T. Dept. Office Supplies	Paid by Check # 59410		08/23/2021	08/23/2021	08/23/2021		08/26/2021	342.88
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 2	<u>\$736.86</u>
Account 5290 - Other General Expenses										
5820 - SYNCB / AMAZON	999687838486	IT shelves (2 units)	Paid by Check # 59376		08/17/2021	08/17/2021	08/17/2021		08/25/2021	159.98
5820 - SYNCB / AMAZON	2021-00000833	IT supp / shelving, recharg batteries, wipes (2) vac cleaner	Paid by Check # 59419		08/24/2021	08/24/2021	08/24/2021		08/26/2021	437.66
20693 - PC Connection Sales Corp	71632076	Fortitoken 5 Piece Set	Paid by Check # 59497		08/03/2021	08/03/2021	08/03/2021		09/08/2021	246.45
5820 - SYNCB / AMAZON	2021-00000898	IT supplies/Communicatio ns portable audio equipment	Paid by Check # 59591		09/02/2021	09/02/2021	09/02/2021		09/15/2021	446.86
1800 - CDW Government, Inc.	H708651	APC Smart UPC 450VA	Paid by Check # 59524		09/02/2021	09/02/2021	09/02/2021		09/15/2021	58.55
4951 - COTG	IN2930458	COTG invoices/September 2021	Paid by Check # 59531		09/02/2021	09/02/2021	09/02/2021		09/15/2021	2,209.70
4033 - eDot	71961	eDot Repairs	Paid by Check # 59542		09/02/2021	09/02/2021	09/02/2021		09/15/2021	207.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 7	<u>\$3,766.20</u>
Account 5300 - Professional Services										
20693 - PC Connection Sales Corp	17001647	Fortigweb appliance, 1yr support and implem services	Paid by Check # 59497		06/02/2021	06/02/2021	06/02/2021		09/08/2021	8,700.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$8,700.00</u>
Account 5410 - Hardware Maintenance										
20693 - PC Connection Sales Corp	17001649	Fortigweb appliance, 1yr support and implem services	Paid by Check # 59497		06/02/2021	06/02/2021	06/02/2021		09/08/2021	7,704.94
							Account 5410 - Hardware Maintenance Totals		Invoice Transactions 1	<u>\$7,704.94</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 08/25/21 - 09/15/21

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 5415 - Software Maintenance										
20693 - PC Connection Sales Corp	71696346	Veritas Backupexec 70 TB license for backups renewal	Paid by Check # 59358		08/17/2021	08/17/2021	08/17/2021		08/25/2021	5,244.96
								Account 5415 - Software Maintenance Totals	Invoice Transactions 1	\$5,244.96
Account 5510 - Hardware Purchase										
1965 - Dell Marketing, LP	10514618583	Five new workstation/monitors for staff	Paid by Check # 59536		09/02/2021	09/02/2021	09/02/2021		09/15/2021	4,547.10
								Account 5510 - Hardware Purchase Totals	Invoice Transactions 1	\$4,547.10
Account 5530 - Network Infrastructure										
4024 - AT & T	708484031808-4	AT&T IP Flex monthly/POTS	Paid by Check # 59313		08/17/2021	08/17/2021	08/17/2021		08/25/2021	321.39
4024 - AT & T	708484301108-4	AT&T IP Flex monthly/POTS	Paid by Check # 59313		08/17/2021	08/17/2021	08/17/2021		08/25/2021	1,376.19
4026 - AT&T	6280834607	IP Flex monthly, two internet circuits (1GBPS) monthly	Paid by Check # 59402		08/24/2021	08/24/2021	08/24/2021		08/26/2021	1,549.02
4026 - AT&T	5741373609	IP Flex monthly, two internet circuits (1GBPS) monthly	Paid by Check # 59402		08/24/2021	08/24/2021	08/24/2021		08/26/2021	4,256.00
4024 - AT & T	708788324808-5	July 17- Aug. 16 2021	Paid by Check # 59431		08/30/2021	08/30/2021	08/30/2021		08/30/2021	49.03
4024 - AT & T	708788414808-5	July 17- Aug. 16 2021	Paid by Check # 59431		08/30/2021	08/30/2021	08/30/2021		08/30/2021	49.03
4028 - AT & T Long Distance	834894336-24	Att Long Distance / Aug.2021	Paid by Check # 59432		08/30/2021	08/30/2021	08/30/2021		08/30/2021	73.33
4025 - AT&T	S667040040-21233	Monthly ASE connectivity fees/6 city locations	Paid by Check # 59511		09/02/2021	09/02/2021	09/02/2021		09/15/2021	6,946.04
								Account 5530 - Network Infrastructure Totals	Invoice Transactions 8	\$14,620.03
								Department 16 - Information Technology Totals	Invoice Transactions 22	\$45,795.09
Department 17 - Administrative										
Account 5035-01 - Benefits Health Insurance										
15 - Health Care Service Corporation	2021-00000873	09/21 insurance premiums	Paid by Check # 59490		09/01/2021	09/01/2021	09/01/2021		09/08/2021	905,331.83
6235 - VSP Vision Care of Illinois, NFP	2021-00000875	09/21 insurance premiums	Paid by Check # 59499		09/01/2021	09/01/2021	09/01/2021		09/08/2021	8,323.17
								Account 5035-01 - Benefits Health Insurance Totals	Invoice Transactions 2	\$913,655.00



Accounts Payable by G/L Distribution Report

Payment Date Range 08/25/21 - 09/15/21

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 17 - Administrative										
Account 5035-02 - Benefits Dental Insurance										
504 - AETNA	2021-00000871	09/21 insurance premiums	Paid by Check # 59484		09/01/2021	09/01/2021	09/01/2021		09/08/2021	38,312.20
							Account 5035-02 - Benefits Dental Insurance Totals	Invoice Transactions 1		<u>\$38,312.20</u>
Account 5035-03 - Benefits Life Insurance										
16 - Dearborn National Life Insurance Company	2021-00000872	09/21 insurance premiums	Paid by Check # 59487		09/01/2021	09/01/2021	09/01/2021		09/08/2021	10,001.35
							Account 5035-03 - Benefits Life Insurance Totals	Invoice Transactions 1		<u>\$10,001.35</u>
Account 5300-01 - Professional Services Auditing/Accounting										
5423 - GW & Associates, PC	2108304	Contracted Auditing Services	Paid by Check # 59337		08/13/2021	08/13/2021	08/13/2021		08/25/2021	15,136.50
							Account 5300-01 - Professional Services Auditing/Accounting Totals	Invoice Transactions 1		<u>\$15,136.50</u>
								Department 17 - Administrative Totals	Invoice Transactions 5	<u>\$977,105.05</u>
Department 18 - Fire Department										
Account 5035-02 - Benefits Dental Insurance										
5882 - Donald Quattrocchi	2021-00000876	Refund Overpayment	Paid by Check # 59488		09/01/2021	09/01/2021	09/01/2021		09/08/2021	1,095.27
							Account 5035-02 - Benefits Dental Insurance Totals	Invoice Transactions 1		<u>\$1,095.27</u>
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	11492084	natural gas deliveries	Paid by Check # 59418		08/23/2021	08/23/2021	08/23/2021		08/26/2021	467.72
							Account 5205 - Utilities Totals	Invoice Transactions 1		<u>\$467.72</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2113537	Fire Dept Office Supplies	Paid by Check # 59410		08/23/2021	08/23/2021	08/23/2021		08/26/2021	54.98
5669 - Garvey's Office Products	PINV2112720	Fire Dept Office Supplies	Paid by Check # 59410		08/23/2021	08/23/2021	08/23/2021		08/26/2021	95.74
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 2		<u>\$150.72</u>
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	27742	Cleaning Services	Paid by Check # 59486		09/03/2021	09/03/2021	09/03/2021		09/08/2021	255.00
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1		<u>\$255.00</u>
Account 5400-30 - Repairs & Maintenance Building										
1879 - Fox Valley Fire & Safety	IN00445724	Ansul Single Tank System Maintenance	Paid by Check # 59440		08/25/2021	08/25/2021	08/25/2021		08/30/2021	177.65
							Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 1		<u>\$177.65</u>
								Department 18 - Fire Department Totals	Invoice Transactions 6	<u>\$2,146.36</u>
Department 20 - Police Department										
Account 5040 - Tuition Reimbursement										
6104 - Katie Perez	1215219031-4	Tuition Reimbursement	Paid by Check # 59412		08/20/2021	08/20/2021	08/20/2021		08/26/2021	2,073.59



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5040 - Tuition Reimbursement										
4232 - Michael Fellows	08242021	Tuition: HIST-313 Mod.	Paid by Check		08/30/2021	08/30/2021	08/30/2021		08/30/2021	1,843.00
		Amer. Soc. History	# 59448							
6176 - Phillip Grazzini	L10929968	Tuition: Org. Behavior	Paid by Check		08/30/2021	08/30/2021	08/30/2021		08/30/2021	5,320.00
			# 59453							
6260 - Javier Antonio Montano	2021-00000843	Tuition: College Study Seminar 100	Paid by Check		08/30/2021	08/30/2021	08/30/2021		08/30/2021	723.83
			# 59444							
3168 - John Hadjioannou	L30054584-6	Tuition Reimbursement	Paid by Check		09/03/2021	09/03/2021	09/03/2021		09/08/2021	3,583.07
			# 59492							
6175 - Christ Anisi	L00759140-4	Tuition Reimbursement	Paid by Check		09/03/2021	09/03/2021	09/03/2021		09/15/2021	4,118.75
			# 59526							
3960 - Daniel Rodriguez	L30054785-6	Tuition Reimbursement	Paid by Check		09/03/2021	09/03/2021	09/03/2021		09/15/2021	3,734.34
			# 59533							
5371 - Richard Bolec	L30054664-5	Tuition Reimbursement	Paid by Check		09/03/2021	09/03/2021	09/03/2021		09/15/2021	1,740.00
			# 59580							
5371 - Richard Bolec	L30054664-6	Tuition Reimbursement	Paid by Check		09/03/2021	09/03/2021	09/03/2021		09/15/2021	1,740.00
			# 59580							
							Account 5040 - Tuition Reimbursement Totals		Invoice Transactions 9	\$24,876.58
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	11492084	natural gas deliveries	Paid by Check		08/23/2021	08/23/2021	08/23/2021		08/26/2021	622.49
			# 59418							
							Account 5205 - Utilities Totals		Invoice Transactions 1	\$622.49
Account 5215-01 - Telephone In-House										
478 - Comcast Cable	2021-00000803	Cable TV	Paid by Check		08/13/2021	08/13/2021	08/13/2021		08/25/2021	376.70
			# 59323							
478 - Comcast Cable	2021-00000844	Cable TV & Internet	Paid by Check		08/30/2021	08/30/2021	08/30/2021		08/30/2021	112.10
			# 59439							
4024 - AT & T	708795560108-4	July 14 - Aug. 13 2021	Paid by Check		08/30/2021	08/30/2021	08/30/2021		08/30/2021	266.37
			# 59431							
4024 - AT & T	708788401908-4	July 17- Aug. 16 2021	Paid by Check		08/30/2021	08/30/2021	08/30/2021		08/30/2021	166.41
			# 59431							
5703 - Technology Management Revolving Fund	T2202271	L.e.a.d.s. Lines	Paid by Check		09/03/2021	09/03/2021	09/03/2021		09/15/2021	942.40
			# 59593							
							Account 5215-01 - Telephone In-House Totals		Invoice Transactions 5	\$1,863.98
Account 5215-03 - Telephone Cell										
4029 - AT& T Mobility	X08032021	Wireless Service	Paid by Check		08/13/2021	08/13/2021	08/13/2021		08/25/2021	108.72
			# 59314							
4029 - AT& T Mobility	X08032021-1	Wireless Service	Paid by Check		08/13/2021	08/13/2021	08/13/2021		08/25/2021	832.25
			# 59314							
302 - Sprint	733579818-164	July 04 - Aug. 03 2021	Paid by Check		08/20/2021	08/20/2021	08/20/2021		08/26/2021	87.76
			# 59417							
6126 - Verizon	9887045605	July 26- Aug 25 2021	Paid by Check		09/03/2021	09/03/2021	09/03/2021		09/15/2021	190.05
			# 59600							
							Account 5215-03 - Telephone Cell Totals		Invoice Transactions 4	\$1,218.78



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5220 - Training, Dues & Publications										
4537 - Illinois Drug Enforcement Officers Assoc.	2021-0000802	Training / Ryan Kukla & Carlos Lopez	Paid by Check # 59338		08/13/2021	08/13/2021	08/13/2021		08/25/2021	650.00
6129 - Kayla Strejc	70140	Expense Reimbursement	Paid by Check # 59348		08/13/2021	08/13/2021	08/13/2021		08/25/2021	1,001.52
2963 - Illinois Homicide Investigators Association	2021A0128	Training	Paid by Check # 59442		08/30/2021	08/30/2021	08/30/2021		08/30/2021	2,700.00
1931 - College of DuPage	13119	Training	Paid by Check # 59438		08/30/2021	08/30/2021	08/30/2021		08/30/2021	900.00
5224 - Northwestern University Center for Public Safety	18442	Training	Paid by Check # 59451		08/30/2021	08/30/2021	08/30/2021		08/30/2021	1,000.00
5224 - Northwestern University Center for Public Safety	17864	Training	Paid by Check # 59451		08/30/2021	08/30/2021	08/30/2021		08/30/2021	1,000.00
5564 - School Safety Advocacy Council	20	Training/ Kayla Strejc	Paid by Check # 59457		08/30/2021	08/30/2021	08/30/2021		08/30/2021	475.00
265 - Northeast Multi-Regional Training, Inc.	289116	Training	Paid by Check # 59450		08/30/2021	08/30/2021	08/30/2021		08/30/2021	400.00
265 - Northeast Multi-Regional Training, Inc.	289188	Training	Paid by Check # 59450		08/30/2021	08/30/2021	08/30/2021		08/30/2021	125.00
6129 - Kayla Strejc	2021-00000904	Expense Reimbursement	Paid by Check # 59493		09/03/2021	09/03/2021	09/03/2021		09/08/2021	501.91
JUSTICE CLEARINGHOUSE	3711	Traning / Authur Mantucca	Paid by Check # 59605		09/03/2021	09/03/2021	09/03/2021		09/15/2021	372.00
265 - Northeast Multi-Regional Training, Inc.	289558	Training / Carlos Lopez	Paid by Check # 59569		09/03/2021	09/03/2021	09/03/2021		09/15/2021	500.00
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 12		\$9,625.43
Account 5225 - Supplies										
5130 - Tri-Tech Forensics	519965	P.D. Supplies	Paid by Check # 59380		08/13/2021	08/13/2021	08/13/2021		08/25/2021	207.50
2578 - Aqua Chill of Chicago LLC	2267300	Water Cooler Rentals	Paid by Check # 59429		08/30/2021	08/30/2021	08/30/2021		08/30/2021	177.00
5738 - Artistic Engraving	17116	Law Enforcement Supplies	Paid by Check # 59430		08/30/2021	08/30/2021	08/30/2021		08/30/2021	168.75
							Account 5225 - Supplies Totals	Invoice Transactions 3		\$553.25
Account 5225-01 - Supplies Office										
6228 - Amazon Capital Services	1K4X-L4NG-C7V7	P.D. Office Supplies	Paid by Check # 59508		09/03/2021	09/03/2021	09/03/2021		09/15/2021	324.19
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 1		\$324.19
Account 5290 - Other General Expenses										
5998 - UIC Analytical Forensic Testing Laboratory	H0917	Drug Screens	Paid by Check # 59383		08/13/2021	08/13/2021	08/13/2021		08/25/2021	515.00
5482 - JG Uniforms	87220	Body Armor	Paid by Check # 59343		08/13/2021	08/13/2021	08/13/2021		08/25/2021	715.00



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Fund 100 - General Fund											
Department 20 - Police Department											
Account 5290 - Other General Expenses											
5482 - JG Uniforms	87212	Body Armor	Paid by Check # 59343		08/13/2021	08/13/2021	08/13/2021		08/25/2021	715.00	
6010 - Occupational Health Center at River Forest	7167	Drug Screen	Paid by Check # 59414		08/20/2021	08/20/2021	08/20/2021		08/26/2021	50.00	
6259 - Infrared Diagnostics, Inc	21-1272	Radar-Murder Investigation	Paid by Check # 59443		08/30/2021	08/30/2021	08/30/2021		08/30/2021	1,250.00	
5482 - JG Uniforms	88419	Body Armor	Paid by Check # 59553		09/03/2021	09/03/2021	09/03/2021		09/15/2021	715.00	
5482 - JG Uniforms	88464	Body Armor	Paid by Check # 59553		09/03/2021	09/03/2021	09/03/2021		09/15/2021	715.00	
783 - Special T Unlimited	37896	Civilian Uniforms	Paid by Check # 59584		09/03/2021	09/03/2021	09/03/2021		09/15/2021	135.00	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 8	\$4,810.00
Account 5400-30 - Repairs & Maintenance Building											
4573 - Extreme Heating & Cooling	2021-00000824	Heating / Cooling Repairs	Paid by Check # 59330		08/13/2021	08/13/2021	08/13/2021		08/25/2021	209.00	
492 - Fullmer Locksmith Service, Inc.	N29039	Locksmith Services	Paid by Check # 59333		08/13/2021	08/13/2021	08/13/2021		08/25/2021	120.00	
492 - Fullmer Locksmith Service, Inc.	N29459	Locksmith Services	Paid by Check # 59546		09/03/2021	09/03/2021	09/03/2021		09/15/2021	14.00	
929 - McDonough Mechanical Services, Inc.	35094	HVAC Maintenance	Paid by Check # 59564		09/03/2021	09/03/2021	09/03/2021		09/15/2021	1,702.42	
345 - Professional Pest Control, Inc.	2021-00000901	Exterminator Fee	Paid by Check # 59575		09/03/2021	09/03/2021	09/03/2021		09/15/2021	65.00	
345 - Professional Pest Control, Inc.	2021-00000902	Exterminator Fee	Paid by Check # 59575		09/03/2021	09/03/2021	09/03/2021		09/15/2021	45.00	
391 - Tele-Tron Ace Hardware	93931	P.D. Building Repairs	Paid by Check # 59594		09/03/2021	09/03/2021	09/03/2021		09/15/2021	12.99	
391 - Tele-Tron Ace Hardware	93941	P.D. Building Repairs	Paid by Check # 59594		09/03/2021	09/03/2021	09/03/2021		09/15/2021	17.98	
4033 - eDot	71576	Data Port Wiring	Paid by Check # 59542		09/03/2021	09/03/2021	09/03/2021		09/15/2021	2,251.00	
									Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 9	\$4,437.39
Account 5400-31 - Repairs & Maintenance Fleet											
2673 - Deece Automotive	41357	Vehicle Repairs	Paid by Check # 59325		08/13/2021	08/13/2021	08/13/2021		08/25/2021	4,222.00	
5594 - Chase	2021-00000801	Chase Credit Card Purchases	Paid by Check # 59320		08/13/2021	08/13/2021	08/13/2021		08/25/2021	249.37	
32052 - Just Tires	334397	Tire Repairs	Paid by Check # 59345		08/13/2021	08/13/2021	08/13/2021		08/25/2021	20.00	
32052 - Just Tires	334759	New Tires & Repairs	Paid by Check # 59445		08/30/2021	08/30/2021	08/30/2021		08/30/2021	558.52	



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5400-31 - Repairs & Maintenance Fleet										
2870 - Enterprise Leasing Company	9500-4495-8045	fleet vehicle rental	Paid by Check # 59489		08/03/2021	08/03/2021	08/03/2021		09/08/2021	2,250.00
2870 - Enterprise Leasing Company	9500-4495-7310	fleet vehicle rental	Paid by Check # 59489		08/03/2021	08/03/2021	08/03/2021		09/08/2021	4,200.00
2870 - Enterprise Leasing Company	9500-4492-7280	fleet vehicle rental	Paid by Check # 59489		08/03/2021	08/03/2021	08/03/2021		09/08/2021	3,150.00
2870 - Enterprise Leasing Company	9500-4495-8067	fleet vehicle rental	Paid by Check # 59489		08/03/2021	08/03/2021	08/03/2021		09/08/2021	2,250.00
2693 - ABC Automotive Electronics	C236179	Vehicle Repairs	Paid by Check # 59504		09/03/2021	09/03/2021	09/03/2021		09/15/2021	190.00
2673 - Deece Automotive	41386	Vehicle Repairs	Paid by Check # 59535		09/03/2021	09/03/2021	09/03/2021		09/15/2021	462.00
2673 - Deece Automotive	41553	Vehicle Repair	Paid by Check # 59535		09/03/2021	09/03/2021	09/03/2021		09/15/2021	1,503.00
32052 - Just Tires	334955	New Tires & Repairs	Paid by Check # 59554		09/03/2021	09/03/2021	09/03/2021		09/15/2021	171.41
32052 - Just Tires	334849	New Tires & Repairs	Paid by Check # 59554		09/03/2021	09/03/2021	09/03/2021		09/15/2021	283.70
1678 - Mike & Sons	47311	Vehicle Repairs	Paid by Check # 59568		09/03/2021	09/03/2021	09/03/2021		09/15/2021	1,752.00
Account 5400-31 - Repairs & Maintenance Fleet Totals							Invoice Transactions	14		\$21,262.00
Account 5415 - Software Maintenance										
6255 - Cellebrite, Inc	INVUS230772	Cellebrite Software	Paid by Check # 59319		08/13/2021	08/13/2021	08/13/2021		08/25/2021	15,880.00
5800 - Quicket Solutions	0000883	Quicket Software	Paid by Check # 59454		08/30/2021	08/30/2021	08/30/2021		08/30/2021	8,375.00
5800 - Quicket Solutions	0000873	Quicket Software	Paid by Check # 59454		08/30/2021	08/30/2021	08/30/2021		08/30/2021	8,375.00
1975 - IACP Net	0174674	Software Access	Paid by Check # 59550		09/03/2021	09/03/2021	09/03/2021		09/15/2021	1.00
Account 5415 - Software Maintenance Totals							Invoice Transactions	4		\$32,631.00
Department 20 - Police Department Totals							Invoice Transactions	70		\$102,225.09
Department 22 - Fire & Police Commission										
Account 5290-11 - Other General Expenses Pre-Employment Physicals										
20267 - Illinois State Police	58563	Balance Due	Paid by Check # 59339		08/16/2021	08/16/2021	08/16/2021		08/25/2021	28.25
Account 5290-11 - Other General Expenses Pre-Employment Physicals Totals							Invoice Transactions	1		\$28.25
Department 22 - Fire & Police Commission Totals							Invoice Transactions	1		\$28.25



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Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	11492084	natural gas deliveries	Paid by Check # 59418		08/23/2021	08/23/2021	08/23/2021		08/26/2021	208.43
							Account 5205 - Utilities Totals		Invoice Transactions 1	\$208.43
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2111950	Building Dept Office Supplies	Paid by Check # 59410		08/23/2021	08/23/2021	08/23/2021		08/26/2021	144.86
5669 - Garvey's Office Products	PINV2109431	Building Dept Office Supplies	Paid by Check # 59410		08/23/2021	08/23/2021	08/23/2021		08/26/2021	99.62
5669 - Garvey's Office Products	PINV2109386	Building Dept Office Supplies	Paid by Check # 59410		08/23/2021	08/23/2021	08/23/2021		08/26/2021	136.36
5669 - Garvey's Office Products	PINV2101357	Building Dept Office Supplies	Paid by Check # 59410		08/23/2021	08/23/2021	08/23/2021		08/26/2021	95.34
5669 - Garvey's Office Products	PINV2104309	Building Dept Office Supplies	Paid by Check # 59410		08/23/2021	08/23/2021	08/23/2021		08/26/2021	10.19
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 5	\$486.37
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102830972	print services	Paid by Check # 59407		08/19/2021	08/19/2021	08/19/2021		08/26/2021	585.00
465 - Diamond Graphics, Inc.	0102830982	print services	Paid by Check # 59407		08/19/2021	08/19/2021	08/19/2021		08/26/2021	3,664.00
459 - Federal Express Corporation	7-412-90718	mail/postage	Paid by Check # 59408		08/19/2021	08/19/2021	08/19/2021		08/26/2021	14.25
459 - Federal Express Corporation	7-405-37474	mail/postage	Paid by Check # 59408		08/19/2021	08/19/2021	08/19/2021		08/26/2021	69.98
459 - Federal Express Corporation	7-442-14233	mail/postage	Paid by Check # 59408		08/19/2021	08/19/2021	08/19/2021		08/26/2021	98.60
459 - Federal Express Corporation	7-449-86416	mail/postage	Paid by Check # 59408		08/19/2021	08/19/2021	08/19/2021		08/26/2021	95.56
459 - Federal Express Corporation	7-457-32298	mail/postage	Paid by Check # 59408		08/19/2021	08/19/2021	08/19/2021		08/26/2021	40.80
459 - Federal Express Corporation	7-464-69718	mail/postage	Paid by Check # 59408		08/19/2021	08/19/2021	08/19/2021		08/26/2021	96.12
465 - Diamond Graphics, Inc.	0102830929	print services	Paid by Check # 59537		09/03/2021	09/03/2021	09/03/2021		09/15/2021	650.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 9	\$5,314.31
Account 5290 - Other General Expenses										
62 - Cook County Clerk	2021-00000915	Notary for Azteca Alcalá	Paid by Check # 59530		09/01/2021	09/01/2021	09/01/2021		09/15/2021	10.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	\$10.00
Account 5300 - Professional Services										
1076 - FSCI	2021-723AF	plan review/inspections	Paid by Check # 59409		08/19/2021	08/19/2021	08/19/2021		08/26/2021	100.00



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Fund 100 - General Fund											
Department 24 - Building/Neighborhood Affairs											
Account 5300 - Professional Services											
1076 - FSCI	2021-102	plan review/inspections	Paid by Check # 59409		08/19/2021	08/19/2021	08/19/2021		08/26/2021	420.00	
1076 - FSCI	2021-731	plan review/inspections	Paid by Check # 59409		08/19/2021	08/19/2021	08/19/2021		08/26/2021	520.00	
1076 - FSCI	2021-723	plan review/inspections	Paid by Check # 59409		08/19/2021	08/19/2021	08/19/2021		08/26/2021	1,085.00	
1076 - FSCI	2021-709	plan review/inspections	Paid by Check # 59409		08/19/2021	08/19/2021	08/19/2021		08/26/2021	420.00	
1076 - FSCI	2020-1862AF	plan review/inspections	Paid by Check # 59409		08/19/2021	08/19/2021	08/19/2021		08/26/2021	75.00	
1076 - FSCI	2021-1092	plan review/inspections	Paid by Check # 59409		08/19/2021	08/19/2021	08/19/2021		08/26/2021	795.00	
1076 - FSCI	2021-1129	plan review/inspections	Paid by Check # 59409		08/19/2021	08/19/2021	08/19/2021		08/26/2021	795.00	
3014 - JNC Consulting, Inc.	1330	inspections	Paid by Check # 59411		08/19/2021	08/19/2021	08/19/2021		08/26/2021	2,300.00	
5743 - Rick Dandan	JULY2021	inspections	Paid by Check # 59415		08/19/2021	08/19/2021	08/19/2021		08/26/2021	8,135.00	
294 - B. Davids Landscaping	2198	Lawncare & Misc. Services	Paid by Check # 59515		09/03/2021	09/03/2021	09/03/2021		09/15/2021	3,975.00	
								Account 5300 - Professional Services Totals		Invoice Transactions 11	\$18,620.00
Account 5400 - Repairs & Maintenance											
2578 - Aqua Chill of Chicago LLC	2267106	water cooler rental	Paid by Check # 59400		08/19/2021	08/19/2021	08/19/2021		08/26/2021	168.00	
49 - AWESOME Pest Service	3688	pest control	Paid by Check # 59403		08/19/2021	08/19/2021	08/19/2021		08/26/2021	3,000.00	
5418 - Cintas Corporation	4076458336	mat services	Paid by Check # 59406		08/19/2021	08/19/2021	08/19/2021		08/26/2021	453.79	
5418 - Cintas Corporation	4081738245	mat services	Paid by Check # 59406		08/19/2021	08/19/2021	08/19/2021		08/26/2021	459.25	
6258 - Servpro of La Grange Park / North Riverside	2429C	duct cleaning	Paid by Check # 59416		08/19/2021	08/19/2021	08/19/2021		08/26/2021	5,588.36	
5981 - Crystal Maintenance Services	27742	Cleaning Services	Paid by Check # 59486		09/03/2021	09/03/2021	09/03/2021		09/08/2021	1,439.16	
								Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 6	\$11,108.56
								Department 24 - Building/Neighborhood Affairs Totals		Invoice Transactions 33	\$35,747.67
Department 26 - Public Works											
Sub Department 35 - Streets											
Account 5015 - Stipends - Uniform											
5852 - Duy's Shoes & Sportswear	20046905	robins shoes	Paid by Check # 59328		08/16/2021	08/16/2021	08/16/2021		08/25/2021	174.25	
5147 - Red Wing Shoe Store	24-1-76634	uniforms	Paid by Check # 59363		08/16/2021	08/16/2021	08/16/2021		08/25/2021	(27.00)	



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
5147 - Red Wing Shoe Store	24-1-77599	uniforms	Paid by Check # 59363		08/16/2021	08/16/2021	08/16/2021		08/25/2021	139.49
5147 - Red Wing Shoe Store	24-1-76592	uniforms	Paid by Check # 59363		08/16/2021	08/16/2021	08/16/2021		08/25/2021	215.99
280 - Roscoe Company	1710027	uniforms	Paid by Check # 59369		08/16/2021	08/16/2021	08/16/2021		08/25/2021	109.50
280 - Roscoe Company	1710980	uniforms	Paid by Check # 59369		08/16/2021	08/16/2021	08/16/2021		08/25/2021	105.24
280 - Roscoe Company	1712850	uniforms	Paid by Check # 59583		09/02/2021	09/02/2021	09/02/2021		09/15/2021	105.24
280 - Roscoe Company	1711905	uniforms	Paid by Check # 59583		09/02/2021	09/02/2021	09/02/2021		09/15/2021	105.24
							Account 5015 - Stipends - Uniform Totals		Invoice Transactions 8	\$927.95
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	11492084	natural gas deliveries	Paid by Check # 59418		08/23/2021	08/23/2021	08/23/2021		08/26/2021	280.00
							Account 5205 - Utilities Totals		Invoice Transactions 1	\$280.00
Account 5215 - Telephone										
6126 - Verizon	9884941577	july 2021 phone	Paid by Check # 59387		08/16/2021	08/16/2021	08/16/2021		08/25/2021	342.31
							Account 5215 - Telephone Totals		Invoice Transactions 1	\$342.31
Account 5220 - Training, Dues & Publications										
1893 - Suburban Tree Consortium	0007125-IN	yearly dues	Paid by Check # 59589		09/02/2021	09/02/2021	09/02/2021		09/15/2021	575.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	\$575.00
Account 5225 - Supplies										
5574 - Lawson Products	9308666210	supplies	Paid by Check # 59349		08/16/2021	08/16/2021	08/16/2021		08/25/2021	431.31
6210 - RAE Products and Chemical Corporation	177151	paint and supplies	Paid by Check # 59362		08/16/2021	08/16/2021	08/16/2021		08/25/2021	2,799.00
299 - Sherwin Williams Company	3937-3	paint and supplies	Paid by Check # 59370		08/16/2021	08/16/2021	08/16/2021		08/25/2021	60.06
3422 - Kara Company, Inc.	361014	marking paint	Paid by Check # 59347		08/16/2021	08/16/2021	08/16/2021		08/25/2021	278.40
3422 - Kara Company, Inc.	361445	supplies	Paid by Check # 59557		09/02/2021	09/02/2021	09/02/2021		09/15/2021	200.00
162 - Jack's Rental, Inc.	85203	supplies	Paid by Check # 59552		09/02/2021	09/02/2021	09/02/2021		09/15/2021	109.86
162 - Jack's Rental, Inc.	85207	supplies	Paid by Check # 59552		09/02/2021	09/02/2021	09/02/2021		09/15/2021	14.79
							Account 5225 - Supplies Totals		Invoice Transactions 7	\$3,893.42



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Fund 100 - General Fund											
Department 26 - Public Works											
Sub Department 35 - Streets											
Account 5290 - Other General Expenses											
JACK KOWALIS	2021-00000914	Mileage	Paid by Check # 59503		09/02/2021	09/02/2021	09/02/2021		09/08/2021	78.96	
								Account 5290 - Other General Expenses Totals		Invoice Transactions 1	\$78.96
Account 5300 - Professional Services											
6010 - Occupational Health Center at River Forest	7118	phydcal	Paid by Check # 59355		08/16/2021	08/16/2021	08/16/2021		08/25/2021	65.00	
1103 - Lyons Tree Service, Inc.	35-3	tree trimming /removal	Paid by Check # 59350		08/16/2021	08/16/2021	08/16/2021		08/25/2021	2,065.00	
1103 - Lyons Tree Service, Inc.	35-1	tree trimming /removal	Paid by Check # 59350		08/16/2021	08/16/2021	08/16/2021		08/25/2021	3,912.00	
1103 - Lyons Tree Service, Inc.	8-21	tree trimming /removal	Paid by Check # 59494		09/02/2021	09/02/2021	09/02/2021		09/08/2021	4,341.00	
1103 - Lyons Tree Service, Inc.	36-6	tree trimming /removal	Paid by Check # 59494		09/02/2021	09/02/2021	09/02/2021		09/08/2021	6,807.00	
1103 - Lyons Tree Service, Inc.	36-7	tree trimming /removal	Paid by Check # 59494		09/02/2021	09/02/2021	09/02/2021		09/08/2021	7,311.00	
1103 - Lyons Tree Service, Inc.	8-20	tree trimming /removal	Paid by Check # 59494		09/02/2021	09/02/2021	09/02/2021		09/08/2021	4,681.00	
6088 - Metro Strategies, Inc	BER-13	engineering services	Paid by Check # 59566		09/02/2021	09/02/2021	09/02/2021		09/15/2021	2,500.00	
6088 - Metro Strategies, Inc	BER-16	engineering services	Paid by Check # 59566		09/02/2021	09/02/2021	09/02/2021		09/15/2021	2,500.00	
5418 - Cintas Corporation	8405300427	medical cabinet supplies	Paid by Check # 59527		09/02/2021	09/02/2021	09/02/2021		09/15/2021	739.61	
								Account 5300 - Professional Services Totals		Invoice Transactions 10	\$34,921.61
Account 5400 - Repairs & Maintenance											
2884 - K-Five Hodgkins LLC	33079	asphalt	Paid by Check # 59346		08/16/2021	08/16/2021	08/16/2021		08/25/2021	815.78	
2884 - K-Five Hodgkins LLC	32684	asphalt	Paid by Check # 59346		08/16/2021	08/16/2021	08/16/2021		08/25/2021	544.22	
2884 - K-Five Hodgkins LLC	32928	asphalt	Paid by Check # 59346		08/16/2021	08/16/2021	08/16/2021		08/25/2021	244.73	
2884 - K-Five Hodgkins LLC	32818	asphalt	Paid by Check # 59346		08/16/2021	08/16/2021	08/16/2021		08/25/2021	301.67	
2884 - K-Five Hodgkins LLC	32733	asphalt	Paid by Check # 59346		08/16/2021	08/16/2021	08/16/2021		08/25/2021	421.58	
4902 - Ozinga Ready Mix Concrete Inc.	ARI00168503	concrete	Paid by Check # 59357		08/16/2021	08/16/2021	08/16/2021		08/25/2021	1,269.50	
4902 - Ozinga Ready Mix Concrete Inc.	ARI00157177	concrete	Paid by Check # 59357		08/16/2021	08/16/2021	08/16/2021		08/25/2021	1,874.25	



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5400 - Repairs & Maintenance										
6085 - Anagnos Door Co.	90803	door repair	Paid by Check # 59311		08/16/2021	08/16/2021	08/16/2021		08/25/2021	3,375.00
5981 - Crystal Maintenance Services	27742	Cleaning Services	Paid by Check # 59486		09/03/2021	09/03/2021	09/03/2021		09/08/2021	345.82
5684 - Dupage Materials Company, LLC	15243	asphalt	Paid by Check # 59540		09/02/2021	09/02/2021	09/02/2021		09/15/2021	479.12
4902 - Ozinga Ready Mix Concrete Inc.	ARI00206249	concrete	Paid by Check # 59573		09/02/2021	09/02/2021	09/02/2021		09/15/2021	1,561.88
4902 - Ozinga Ready Mix Concrete Inc.	ARI00190930	concrete	Paid by Check # 59573		09/02/2021	09/02/2021	09/02/2021		09/15/2021	2,012.85
2884 - K-Five Hodgkins LLC	33211	asphalt	Paid by Check # 59555		09/02/2021	09/02/2021	09/02/2021		09/15/2021	177.94
2884 - K-Five Hodgkins LLC	33507	asphalt	Paid by Check # 59555		09/02/2021	09/02/2021	09/02/2021		09/15/2021	272.11
2884 - K-Five Hodgkins LLC	33713	asphalt	Paid by Check # 59555		09/02/2021	09/02/2021	09/02/2021		09/15/2021	221.19
2884 - K-Five Hodgkins LLC	33865	asphalt	Paid by Check # 59555		09/02/2021	09/02/2021	09/02/2021		09/15/2021	552.98
2884 - K-Five Hodgkins LLC	33244	asphalt	Paid by Check # 59555		09/02/2021	09/02/2021	09/02/2021		09/15/2021	356.42
6010 - Occupational Health Center at River Forest	7164	phycial	Paid by Check # 59570		09/02/2021	09/02/2021	09/02/2021		09/15/2021	65.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 18	\$14,892.00
Account 5400-04 - Repairs & Maintenance Landscape										
5650 - Gus & Sons Landscaping, LLC	688	roosevelt rd landscaping	Paid by Check # 59336		08/16/2021	08/16/2021	08/16/2021		08/25/2021	842.90
5650 - Gus & Sons Landscaping, LLC	689	ogden ave landscaping	Paid by Check # 59336		08/16/2021	08/16/2021	08/16/2021		08/25/2021	1,999.71
5650 - Gus & Sons Landscaping, LLC	690	cermak landscaping	Paid by Check # 59336		08/16/2021	08/16/2021	08/16/2021		08/25/2021	1,999.71
5650 - Gus & Sons Landscaping, LLC	7081705	ogden ave landscaping	Paid by Check # 59548		09/02/2021	09/02/2021	09/02/2021		09/15/2021	1,999.71
5650 - Gus & Sons Landscaping, LLC	696	roosevelt rd landscaping	Paid by Check # 59548		09/02/2021	09/02/2021	09/02/2021		09/15/2021	842.90
5650 - Gus & Sons Landscaping, LLC	694	cermak landscaping	Paid by Check # 59548		09/02/2021	09/02/2021	09/02/2021		09/15/2021	1,999.71
5650 - Gus & Sons Landscaping, LLC	693	ogden ave landscaping	Paid by Check # 59548		09/02/2021	09/02/2021	09/02/2021		09/15/2021	1,999.71
5650 - Gus & Sons Landscaping, LLC	692	roosevelt rd landscaping	Paid by Check # 59548		09/02/2021	09/02/2021	09/02/2021		09/15/2021	842.90
5425 - Blades of Glory, Inc.	4-10	pumping station landscaping	Paid by Check # 59522		09/02/2021	09/02/2021	09/02/2021		09/15/2021	434.00



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5400-04 - Repairs & Maintenance Landscape										
5425 - Blades of Glory, Inc.	3-12	pumping station landscaping	Paid by Check # 59522		09/02/2021	09/02/2021	09/02/2021		09/15/2021	434.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 10	<u>\$13,395.25</u>
							Sub Department 35 - Streets Totals		Invoice Transactions 57	<u>\$69,306.54</u>
Sub Department 37 - Fleet										
Account 5225 - Supplies										
84 - Cassidy Tire	916008387	tire / repair	Paid by Check # 59318		08/16/2021	08/16/2021	08/16/2021		08/25/2021	653.76
182 - Freeway Ford Truck Sales, Inc.	550327	fleet supplies	Paid by Check # 59331		08/16/2021	08/16/2021	08/16/2021		08/25/2021	816.96
182 - Freeway Ford Truck Sales, Inc.	550006	fleet supplies	Paid by Check # 59331		08/16/2021	08/16/2021	08/16/2021		08/25/2021	48.38
2493 - Monroe Truck Equipment, Inc.	330674	truck parts	Paid by Check # 59354		08/16/2021	08/16/2021	08/16/2021		08/25/2021	59.50
5561 - Pomp's Tire Service, Inc.	470080442	fleet supplies	Paid by Check # 59359		08/16/2021	08/16/2021	08/16/2021		08/25/2021	599.68
1000 - Standard Equipment Company	P30717	fleet supplies	Paid by Check # 59371		08/16/2021	08/16/2021	08/16/2021		08/25/2021	1,050.85
38 - Truckpro - Chicago	080-0908377	fleet supplies	Paid by Check # 59381		08/16/2021	08/16/2021	08/16/2021		08/25/2021	327.96
5870 - Altorfer Industries, Inc.	P51C0356609	fleet supplies	Paid by Check # 59310		08/16/2021	08/16/2021	08/16/2021		08/25/2021	31.83
69 - Warehouse Direct	5023176-0	supplies	Paid by Check # 59389		08/16/2021	08/16/2021	08/16/2021		08/25/2021	500.00
5506 - Winzer	6949236	nuts & bolts	Paid by Check # 59392		08/16/2021	08/16/2021	08/16/2021		08/25/2021	107.12
5506 - Winzer	6949237	nuts & bolts	Paid by Check # 59392		08/16/2021	08/16/2021	08/16/2021		08/25/2021	138.51
1364 - Tryad Automotive	006-216807	fleet supplies	Paid by Check # 59382		08/16/2021	08/16/2021	08/16/2021		08/25/2021	225.00
1364 - Tryad Automotive	006-216753	fleet supplies	Paid by Check # 59382		08/16/2021	08/16/2021	08/16/2021		08/25/2021	19.96
1364 - Tryad Automotive	006-216840	fleet supplies	Paid by Check # 59382		08/16/2021	08/16/2021	08/16/2021		08/25/2021	142.80
1364 - Tryad Automotive	006-217071	Auto Parts	Paid by Check # 59597		09/02/2021	09/02/2021	09/02/2021		09/15/2021	29.98
1364 - Tryad Automotive	006-217073	fleet supplies	Paid by Check # 59597		09/02/2021	09/02/2021	09/02/2021		09/15/2021	146.88
1364 - Tryad Automotive	006-217074	fleet supplies	Paid by Check # 59597		09/02/2021	09/02/2021	09/02/2021		09/15/2021	49.98



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5225 - Supplies										
1364 - Tryad Automotive	006-217005	fleet supplies	Paid by Check # 59597		09/02/2021	09/02/2021	09/02/2021		09/15/2021	99.51
1364 - Tryad Automotive	006-217089	fleet supplies	Paid by Check # 59597		09/02/2021	09/02/2021	09/02/2021		09/15/2021	266.93
1364 - Tryad Automotive	006-217103	fleet supplies	Paid by Check # 59597		09/02/2021	09/02/2021	09/02/2021		09/15/2021	288.68
1364 - Tryad Automotive	006-217091	fleet supplies	Paid by Check # 59597		09/02/2021	09/02/2021	09/02/2021		09/15/2021	69.37
5923 - Battery Service Corporation	0078130	fleet supplies	Paid by Check # 59518		09/02/2021	09/02/2021	09/02/2021		09/15/2021	765.70
5923 - Battery Service Corporation	0078187	fleet supplies	Paid by Check # 59518		09/02/2021	09/02/2021	09/02/2021		09/15/2021	269.90
38 - Truckpro - Chicago	080-0909572	fleet supplies	Paid by Check # 59596		09/02/2021	09/02/2021	09/02/2021		09/15/2021	285.47
5839 - Rex Radiator & Welding Co. Inc	E029326	radiator repair	Paid by Check # 59579		09/02/2021	09/02/2021	09/02/2021		09/15/2021	128.00
162 - Jack's Rental, Inc.	85277	supplies	Paid by Check # 59552		09/02/2021	09/02/2021	09/02/2021		09/15/2021	119.97
162 - Jack's Rental, Inc.	85252	supplies	Paid by Check # 59552		09/02/2021	09/02/2021	09/02/2021		09/15/2021	27.78
4711 - Continental Research Corporation	0027066	supplies	Paid by Check # 59529		09/02/2021	09/02/2021	09/02/2021		09/15/2021	11,062.85
							Account 5225 - Supplies Totals		Invoice Transactions 28	\$18,333.31
Account 5300 - Professional Services										
4885 - Westfield Ford, Inc.	20400	fleet repair	Paid by Check # 59391		08/16/2021	08/16/2021	08/16/2021		08/25/2021	688.28
821 - Metro Collision Service / Metro Garage, Inc.	49692	vehide inspection	Paid by Check # 59352		08/16/2021	08/16/2021	08/16/2021		08/25/2021	25.00
2493 - Monroe Truck Equipment, Inc.	R78994	fleet supplies / repair	Paid by Check # 59413		08/20/2021	08/20/2021	08/20/2021		08/26/2021	800.78
2493 - Monroe Truck Equipment, Inc.	R78866	fleet supplies / repair	Paid by Check # 59413		08/20/2021	08/20/2021	08/20/2021		08/26/2021	1,512.00
5502 - All Data LLC	100675552-1-2	yearly subscription	Paid by Check # 59506		09/02/2021	09/02/2021	09/02/2021		09/15/2021	1,500.00
5417 - Atlas Copco Compressors, LLC	1121089909	air compressor repair	Paid by Check # 59513		09/02/2021	09/02/2021	09/02/2021		09/15/2021	1,242.95
179 - McCann Industries, Inc.	W07837	fleet supplies / repair	Paid by Check # 59563		09/02/2021	09/02/2021	09/02/2021		09/15/2021	3,466.26
							Account 5300 - Professional Services Totals		Invoice Transactions 7	\$9,235.27
							Sub Department 37 - Fleet Totals		Invoice Transactions 35	\$27,568.58
							Department 26 - Public Works Totals		Invoice Transactions 92	\$96,875.12



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Fund 100 - General Fund											
Department 30 - Committee & Planning											
Account 5105-04 - Community Programs West Central Municipal Conferenc											
180 - West Central Municipal Conference	0009949-IN	FY2021-2022 Membership Dues & Central Council Dues FY-2022	Paid by Check # 59501		09/03/2021	09/03/2021	09/03/2021		09/08/2021	25,450.07	
									Account 5105-04 - Community Programs West Central Municipal Conferenc Totals	Invoice Transactions 1	<u>\$25,450.07</u>
Account 5105-06 - Community Programs Municipal Tax Relief											
1922 - Berwyn North School District #98	2021-00000903	Municipal Tax Reimbursement	Paid by Check # 59519		09/03/2021	09/03/2021	09/03/2021		09/15/2021	11,851.23	
									Account 5105-06 - Community Programs Municipal Tax Relief Totals	Invoice Transactions 1	<u>\$11,851.23</u>
									Department 30 - Committee & Planning Totals	Invoice Transactions 2	<u>\$37,301.30</u>
Department 32 - Recreation											
Account 5100 - Special Events											
30617 - Sam's Club / Synchrony Bank	2021-00000848	Summer Camp Supplies	Paid by Check # 59455		08/30/2021	08/30/2021	08/30/2021		08/30/2021	325.57	
									Account 5100 - Special Events Totals	Invoice Transactions 1	<u>\$325.57</u>
Account 5205 - Utilities											
4095 - Symmetry Energy Solutions, LLC	11492084	natural gas deliveries	Paid by Check # 59418		08/23/2021	08/23/2021	08/23/2021		08/26/2021	210.24	
									Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$210.24</u>
Account 5215 - Telephone											
4024 - AT & T	708749087108-5	July 11 - Aug. 10 2021	Paid by Check # 59431		08/30/2021	08/30/2021	08/30/2021		08/30/2021	31.63	
									Account 5215 - Telephone Totals	Invoice Transactions 1	<u>\$31.63</u>
Account 5225 - Supplies											
415 - Santo Sport Store	706756	16 in Softballs	Paid by Check # 59456		08/30/2021	08/30/2021	08/30/2021		08/30/2021	828.00	
									Account 5225 - Supplies Totals	Invoice Transactions 1	<u>\$828.00</u>
Account 5400 - Repairs & Maintenance											
5418 - Cintas Corporation	4092912311	Rec Building Supplies	Paid by Check # 59436		08/30/2021	08/30/2021	08/30/2021		08/30/2021	418.30	
5887 - FSS Technologies LLC	438243	Fire Alarm Radio Lease	Paid by Check # 59441		08/30/2021	08/30/2021	08/30/2021		08/30/2021	248.97	
5426 - Menards	64343	Air Compressor	Paid by Check # 59447		08/30/2021	08/30/2021	08/30/2021		08/30/2021	399.99	
30617 - Sam's Club / Synchrony Bank	2021-00000847	2 Speakers	Paid by Check # 59455		08/30/2021	08/30/2021	08/30/2021		08/30/2021	469.74	
5981 - Crystal Maintenance Services	27742	Cleaning Services	Paid by Check # 59486		09/03/2021	09/03/2021	09/03/2021		09/08/2021	81.66	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 5	<u>\$1,618.66</u>
									Department 32 - Recreation Totals	Invoice Transactions 9	<u>\$3,014.10</u>



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Fund 100 - General Fund										
Department 46 - Senior Citizen Program										
Account 5215 - Telephone										
4024 - AT & T	708484242008-4	July 05- Aug. 04 2021	Paid by Check # 59313		08/17/2021	08/17/2021	08/17/2021		08/25/2021	50.53
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$50.53</u>
Account 5300 - Professional Services										
821 - Metro Collision Service / Metro Garage, Inc.	49756	7 Safety Inspections	Paid by Check # 59352		08/17/2021	08/17/2021	08/17/2021		08/25/2021	175.00
6010 - Occupational Health Center at River Forest	7094	DOT - Breath Alcohol & Drug Test	Paid by Check # 59355		08/17/2021	08/17/2021	08/17/2021		08/25/2021	485.00
							Account 5300 - Professional Services Totals		Invoice Transactions 2	<u>\$660.00</u>
Account 5400-04 - Repairs & Maintenance Landscape										
2932 - Richard C. Dahms	#7	Senior Lawncare	Paid by Check # 59365		08/17/2021	08/17/2021	08/17/2021		08/25/2021	1,125.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 1	<u>\$1,125.00</u>
							Department 46 - Senior Citizen Program Totals		Invoice Transactions 4	<u>\$1,835.53</u>
							Fund 100 - General Fund Totals		Invoice Transactions 279	<u>\$1,322,839.03</u>
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
1454 - Swank Motion Picture, Inc.	DB3057072	Community Programs Adult/Children Programs	Paid by Check # 59374		08/18/2021	08/18/2021	08/18/2021		08/25/2021	435.00
828 - SYNCB / AMAZON	2021-00000823	Supplies	Paid by Check # 59375		08/18/2021	08/18/2021	08/18/2021		08/25/2021	87.94
37680 - Uline	138031609	Community Programs Adult/Children Programs	Paid by Check # 59598		09/03/2021	09/03/2021	09/03/2021		09/15/2021	128.78
5749 - William Hazelgrove	2021-00000913	Community Programs Adult/Children Programs	Paid by Check # 59601		09/03/2021	09/03/2021	09/03/2021		09/15/2021	300.00
515 - Able Printing Service	46748	Community Programs Adult/Children Programs FT Ball	Paid by Check # 59505		09/03/2021	09/03/2021	09/03/2021		09/15/2021	291.02
6263 - Autentico, LLC	2021-00000908	Community Programs Adult/Children Programs	Paid by Check # 59514		09/03/2021	09/03/2021	09/03/2021		09/15/2021	300.00
6261 - Crystal Cunningham	2021-00000909	Community Programs Adult/Children Programs	Paid by Check # 59532		09/03/2021	09/03/2021	09/03/2021		09/15/2021	150.00
263 - Oriental Trading Company	711188381-01	Supplies	Paid by Check # 59572		09/03/2021	09/03/2021	09/03/2021		09/15/2021	10.49



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Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
263 - Oriental Trading Company	711418896-01	Community Programs Adult/Children Programs FT Ball	Paid by Check # 59572		09/03/2021	09/03/2021	09/03/2021		09/15/2021	411.81
								Account 5105-07 - Community Programs Adult/Children Programs Totals	Invoice Transactions 9	\$2,115.04
Account 5200-10 - Administrative Expenses Board Expense										
828 - SYNCB / AMAZON	2021-00000823	Supplies	Paid by Check # 59375		08/18/2021	08/18/2021	08/18/2021		08/25/2021	23.97
4682 - RAILS	2021-00000911	Administrative Expenses Board Expense	Paid by Check # 59578		09/03/2021	09/03/2021	09/03/2021		09/15/2021	100.00
								Account 5200-10 - Administrative Expenses Board Expense Totals	Invoice Transactions 2	\$123.97
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	11492084	natural gas deliveries	Paid by Check # 59418		08/23/2021	08/23/2021	08/23/2021		08/26/2021	181.05
								Account 5205 - Utilities Totals	Invoice Transactions 1	\$181.05
Account 5215 - Telephone										
6126 - Verizon	9885548748	Telephone	Paid by Check # 59387		08/18/2021	08/18/2021	08/18/2021		08/25/2021	76.02
4024 - AT & T	708795579408-5	Telephone	Paid by Check # 59510		09/03/2021	09/03/2021	09/03/2021		09/15/2021	53.39
4024 - AT & T	708795808208-5	Telephone	Paid by Check # 59510		09/03/2021	09/03/2021	09/03/2021		09/15/2021	1,177.03
								Account 5215 - Telephone Totals	Invoice Transactions 3	\$1,306.44
Account 5220 - Training, Dues & Publications										
5755 - MGA Insurers	14749	Training, Dues & Publications	Paid by Check # 59495		09/03/2021	09/03/2021	09/03/2021		09/08/2021	30.00
5755 - MGA Insurers	14750	Training, Dues & Publications	Paid by Check # 59495		09/03/2021	09/03/2021	09/03/2021		09/08/2021	30.00
5755 - MGA Insurers	LUPERCIO	Training, Dues & Publications	Paid by Check # 59495		09/03/2021	09/03/2021	09/03/2021		09/08/2021	30.00
5755 - MGA Insurers	14748	Training, Dues & Publications	Paid by Check # 59495		09/03/2021	09/03/2021	09/03/2021		09/08/2021	30.00
5755 - MGA Insurers	14751	Training, Dues & Publications	Paid by Check # 59495		09/03/2021	09/03/2021	09/03/2021		09/08/2021	30.00
595 - Secretary of State	2021-00000912	Training, Dues & Publications	Paid by Check # 59498		09/03/2021	09/03/2021	09/03/2021		09/08/2021	50.00
1659 - CNA Surety Direct Bill	61867379N-2	Training, Dues & Publications	Paid by Check # 59528		09/03/2021	09/03/2021	09/03/2021		09/15/2021	30.00
								Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 7	\$230.00



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Fund 205 - Library Fund											
Department 40 - Library											
Account 5225 - Supplies											
4543 - Bayscan Technologies	68522	Supplies	Paid by Check # 59317		08/18/2021	08/18/2021	08/18/2021		08/25/2021	348.00	
828 - SYNCB / AMAZON	2021-00000823	Supplies	Paid by Check # 59375		08/18/2021	08/18/2021	08/18/2021		08/25/2021	688.19	
1134 - The Library Store	515524	Supplies	Paid by Check # 59378		08/18/2021	08/18/2021	08/18/2021		08/25/2021	119.72	
5426 - Menards	63535	Supplies	Paid by Check # 59351		08/18/2021	08/18/2021	08/18/2021		08/25/2021	65.62	
132 - Quill Corporation	18223007	Supplies	Paid by Check # 59361		08/18/2021	08/18/2021	08/18/2021		08/25/2021	94.19	
132 - Quill Corporation	19023345	Supplies	Paid by Check # 59577		09/03/2021	09/03/2021	09/03/2021		09/15/2021	323.35	
5426 - Menards	64767	Supplies	Paid by Check # 59565		09/03/2021	09/03/2021	09/03/2021		09/15/2021	79.53	
263 - Oriental Trading Company	711188381-01	Supplies	Paid by Check # 59572		09/03/2021	09/03/2021	09/03/2021		09/15/2021	67.02	
31968 - Berwyn's Violet Flower Shop	008259	Supplies	Paid by Check # 59520		09/03/2021	09/03/2021	09/03/2021		09/15/2021	60.00	
996 - Case Lots, Inc.	6440	Supplies	Paid by Check # 59523		09/03/2021	09/03/2021	09/03/2021		09/15/2021	492.00	
996 - Case Lots, Inc.	5966	Supplies	Paid by Check # 59523		09/03/2021	09/03/2021	09/03/2021		09/15/2021	552.30	
6208 - Debra Burke	2021-00000910	Promotions & Supplies & Postage & Printing	Paid by Check # 59534		09/03/2021	09/03/2021	09/03/2021		09/15/2021	51.00	
2504 - Felco Vending, Inc.	0917	Supplies	Paid by Check # 59544		09/03/2021	09/03/2021	09/03/2021		09/15/2021	105.00	
									Account 5225 - Supplies Totals	Invoice Transactions 13	\$3,045.92
Account 5225-80 - Supplies Per Capita											
31341 - Jan Way Company USA, Inc.	138453	Supplies Per Capita	Paid by Check # 59342		08/18/2021	08/18/2021	08/18/2021		08/25/2021	133.87	
31341 - Jan Way Company USA, Inc.	138519	Supplies Per Capita	Paid by Check # 59342		08/18/2021	08/18/2021	08/18/2021		08/25/2021	242.68	
37680 - Uline	137171765	Supplies Per Capita	Paid by Check # 59384		08/18/2021	08/18/2021	08/18/2021		08/25/2021	1,709.73	
6105 - Villa Park Office Equipment, Inc	108853	Supplies Per Capita	Paid by Check # 59388		08/18/2021	08/18/2021	08/18/2021		08/25/2021	1,790.00	
									Account 5225-80 - Supplies Per Capita Totals	Invoice Transactions 4	\$3,876.28
Account 5225-82 - Supplies Other Grants											
828 - SYNCB / AMAZON	2021-00000823	Supplies	Paid by Check # 59375		08/18/2021	08/18/2021	08/18/2021		08/25/2021	68.91	
989 - T-Mobile	972638993-3	Supplies Other Grants Age Options	Paid by Check # 59377		08/18/2021	08/18/2021	08/18/2021		08/25/2021	173.43	



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Fund 205 - Library Fund										
Department 40 - Library										
Account 5225-82 - Supplies Other Grants										
989 - T-Mobile	972638993-4	Supplies Other Grants Age Options	Paid by Check # 59592		09/03/2021	09/03/2021	09/03/2021		09/15/2021	1,214.01
							Account 5225-82 - Supplies Other Grants Totals		Invoice Transactions 3	<u>\$1,456.35</u>
Account 5235 - Postage & Printing										
6208 - Debra Burke	2021-00000910	Promotions & Supplies & Postage & Printing	Paid by Check # 59534		09/03/2021	09/03/2021	09/03/2021		09/15/2021	11.95
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$11.95</u>
Account 5245 - Books										
531 - Baker & Taylor Entertainment, Inc.	2036099939	Books	Paid by Check # 59315		08/18/2021	08/18/2021	08/18/2021		08/25/2021	283.67
398 - Ingram Library Services LLC	53976489	Books	Paid by Check # 59340		08/18/2021	08/18/2021	08/18/2021		08/25/2021	1,655.35
30520 - Midwest Tape	500796870	books & databases	Paid by Check # 59353		08/18/2021	08/18/2021	08/18/2021		08/25/2021	5,000.00
398 - Ingram Library Services LLC	54279615	Books	Paid by Check # 59551		09/03/2021	09/03/2021	09/03/2021		09/15/2021	5,834.18
6003 - Kanopy Inc.	KDEP-8944	books & databases	Paid by Check # 59556		09/03/2021	09/03/2021	09/03/2021		09/15/2021	2,500.00
531 - Baker & Taylor Entertainment, Inc.	2036142697	Books	Paid by Check # 59516		09/03/2021	09/03/2021	09/03/2021		09/15/2021	16.03
531 - Baker & Taylor Entertainment, Inc.	2036155683	Books	Paid by Check # 59516		09/03/2021	09/03/2021	09/03/2021		09/15/2021	99.46
6236 - Bibliotheca LLC	INV-US46446	books & databases & Audio Visual	Paid by Check # 59521		09/03/2021	09/03/2021	09/03/2021		09/15/2021	4,479.37
5679 - Children's Plus Inc	202006	Books	Paid by Check # 59525		09/03/2021	09/03/2021	09/03/2021		09/15/2021	93.59
							Account 5245 - Books Totals		Invoice Transactions 9	<u>\$19,961.65</u>
Account 5245-80 - Books Per Capita										
398 - Ingram Library Services LLC	53976489	Books	Paid by Check # 59340		08/18/2021	08/18/2021	08/18/2021		08/25/2021	522.83
828 - SYNCB / AMAZON	2021-00000823	Supplies	Paid by Check # 59375		08/18/2021	08/18/2021	08/18/2021		08/25/2021	270.90
30520 - Midwest Tape	500867706	Audio Visual & Books PerCapita	Paid by Check # 59567		09/03/2021	09/03/2021	09/03/2021		09/15/2021	37.48
							Account 5245-80 - Books Per Capita Totals		Invoice Transactions 3	<u>\$831.21</u>
Account 5250 - Audio Visual										
30520 - Midwest Tape	500832618	Audio Visual	Paid by Check # 59353		08/18/2021	08/18/2021	08/18/2021		08/25/2021	556.44
30520 - Midwest Tape	500867706	Audio Visual & Books PerCapita	Paid by Check # 59567		09/03/2021	09/03/2021	09/03/2021		09/15/2021	4,083.23



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Fund 205 - Library Fund										
Department 40 - Library										
Account 5250 - Audio Visual										
1565 - Alliance Entertainment	PLS58687598	Audio Visual	Paid by Check # 59507		09/03/2021	09/03/2021	09/03/2021		09/15/2021	470.30
6236 - Bibliotheca LLC	INV-US46446	books & databases & Audio Visual	Paid by Check # 59521		09/03/2021	09/03/2021	09/03/2021		09/15/2021	2,630.58
							Account 5250 - Audio Visual Totals		Invoice Transactions 4	\$7,740.55
Account 5255 - Periodicals										
1257 - Suburban Life Media	53618-4	Periodicals	Paid by Check # 59372		08/18/2021	08/18/2021	08/18/2021		08/25/2021	130.00
37837 - The New York Times	911332526	Periodicals	Paid by Check # 59379		08/18/2021	08/18/2021	08/18/2021		08/25/2021	80.06
							Account 5255 - Periodicals Totals		Invoice Transactions 2	\$210.06
Account 5290 - Other General Expenses										
1659 - CNA Surety Direct Bill	61807685N-1	Notary Bond For Maria Luperdio	Paid by Check # 59437		08/30/2021	08/30/2021	08/30/2021		08/30/2021	30.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	\$30.00
Account 5400 - Repairs & Maintenance										
5966 - Richmond Electric Co. Inc	41110	Repairs & Maintenance	Paid by Check # 59367		08/18/2021	08/18/2021	08/18/2021		08/25/2021	1,365.00
6257 - Right Way Powerwashing, LLC	3472	Repairs & Maintenance	Paid by Check # 59368		08/18/2021	08/18/2021	08/18/2021		08/25/2021	2,908.92
5041 - Sundek of Illinois, Inc.	17748	Repairs & Maintenance	Paid by Check # 59373		08/18/2021	08/18/2021	08/18/2021		08/25/2021	995.00
6192 - Anita Hand Cleaning	INV81321	Contract Maintenance	Paid by Check # 59312		08/18/2021	08/18/2021	08/18/2021		08/25/2021	810.00
1492 - Complete Temperature Systems, Inc.	MA007512	Contract Maintenance	Paid by Check # 59324		08/18/2021	08/18/2021	08/18/2021		08/25/2021	2,147.00
5981 - Crystal Maintenance Services	27742	Cleaning Services	Paid by Check # 59486		09/03/2021	09/03/2021	09/03/2021		09/08/2021	.01
5166 - Konica Minolta Business Solutions USA., Inc.	9007751308	Contract Maintenance	Paid by Check # 59559		09/03/2021	09/03/2021	09/03/2021		09/15/2021	719.39
5166 - Konica Minolta Business Solutions USA., Inc.	9007975689	Contract Maintenance	Paid by Check # 59559		09/03/2021	09/03/2021	09/03/2021		09/15/2021	438.24
5166 - Konica Minolta Business Solutions USA., Inc.	9008026219	Contract Maintenance	Paid by Check # 59559		09/03/2021	09/03/2021	09/03/2021		09/15/2021	326.06
6192 - Anita Hand Cleaning	INV81322	Contract Maintenance	Paid by Check # 59509		09/03/2021	09/03/2021	09/03/2021		09/15/2021	1,035.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 10	\$10,744.62
Account 5525 - Computer Support Databases										
20693 - PC Connection Sales Corp	71586832	Computer Support Databases	Paid by Check # 59497		08/03/2021	08/03/2021	08/03/2021		09/08/2021	297.00



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Fund 205 - Library Fund										
Department 40 - Library										
Account 5525 - Computer Support Databases										
1965 - Dell Marketing, LP	10514281747	Computer Support Databases	Paid by Check # 59536		09/03/2021	09/03/2021	09/03/2021		09/15/2021	5,776.70
							Account 5525 - Computer Support Databases Totals		Invoice Transactions 2	<u>\$6,073.70</u>
Account 5660 - Promotions										
465 - Diamond Graphics, Inc.	0102830977	Promotions	Paid by Check # 59326		08/18/2021	08/18/2021	08/18/2021		08/25/2021	1,680.00
828 - SYNCB / AMAZON	2021-00000823	Supplies	Paid by Check # 59375		08/18/2021	08/18/2021	08/18/2021		08/25/2021	200.74
6208 - Debra Burke	2021-00000910	Promotions & Supplies & Postage & Printing	Paid by Check # 59534		09/03/2021	09/03/2021	09/03/2021		09/15/2021	261.56
							Account 5660 - Promotions Totals		Invoice Transactions 3	<u>\$2,142.30</u>
Account 5800 - Capital Outlay										
6256 - Chicago Sign Group, Inc	1603	Capital Outlay - Veverka	Paid by Check # 59321		08/18/2021	08/18/2021	08/18/2021		08/25/2021	13,632.50
5152 - EnvisionWare, Inc.	INV-US-55501	Capital Outlay	Paid by Check # 59543		09/03/2021	09/03/2021	09/03/2021		09/15/2021	15,112.00
							Account 5800 - Capital Outlay Totals		Invoice Transactions 2	<u>\$28,744.50</u>
							Department 40 - Library Totals		Invoice Transactions 79	<u>\$88,825.59</u>
							Fund 205 - Library Fund Totals		Invoice Transactions 79	<u>\$88,825.59</u>
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5105 - Community Programs										
6265 - Edmar Corporation	66633136	PY-2019	Paid by Check # 59541		09/03/2021	09/03/2021	09/03/2021		09/15/2021	13,858.00
1173 - WSSRA	53774342-2	Day Camp Scholarship	Paid by Check # 59602		09/03/2021	09/03/2021	09/03/2021		09/15/2021	6,793.75
							Account 5105 - Community Programs Totals		Invoice Transactions 2	<u>\$20,651.75</u>
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	11492084	natural gas deliveries	Paid by Check # 59418		08/23/2021	08/23/2021	08/23/2021		08/26/2021	.20
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$0.20</u>
Account 5215 - Telephone										
4024 - AT & T	708749945708-4	July 11 - Aug. 10 2021	Paid by Check # 59401		08/20/2021	08/20/2021	08/20/2021		08/26/2021	108.64
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$108.64</u>
Account 5225 - Supplies										
5669 - Garvey's Office Products	PINV2110569	CDBG Office Supplies	Paid by Check # 59410		08/20/2021	08/20/2021	08/20/2021		08/26/2021	40.20
5669 - Garvey's Office Products	PINV2111268	CDBG Office Supplies	Paid by Check # 59410		08/20/2021	08/20/2021	08/20/2021		08/26/2021	24.40



Accounts Payable by G/L Distribution Report

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5225 - Supplies										
5669 - Garvey's Office Products	CM191968	Credit	Paid by Check # 59410		08/20/2021	08/20/2021	08/20/2021		08/26/2021	(31.80)
							Account 5225 - Supplies Totals	Invoice Transactions 3		<u>\$32.80</u>
Account 5235 - Postage & Printing										
5576 - VS Printing Services, LLC	18473	Mayor's Water Bill Letter	Paid by Check # 59420		08/20/2021	08/20/2021	08/20/2021		08/26/2021	185.00
							Account 5235 - Postage & Printing Totals	Invoice Transactions 1		<u>\$185.00</u>
Account 5400-02 - Repairs & Maintenance Street/Sidewalk										
5149 - M & J Asphalt Paving	21058-2	PY 2020 Sidewalk Replacement	Paid by Check # 59561		09/03/2021	09/03/2021	09/03/2021		09/15/2021	112,730.20
							Account 5400-02 - Repairs & Maintenance Street/Sidewalk Totals	Invoice Transactions 1		<u>\$112,730.20</u>
							Department 42 - CDBG Totals	Invoice Transactions 9		<u>\$133,708.59</u>
							Fund 210 - Community Development Fund Totals	Invoice Transactions 9		<u>\$133,708.59</u>
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
5801 - Direct Energy Business	2121100463656	july 2021 electric	Paid by Check # 59327		08/16/2021	08/16/2021	08/16/2021		08/25/2021	491.18
5801 - Direct Energy Business	2121100463656	july 2021 electric	Paid by Check # 59327		08/16/2021	08/16/2021	08/16/2021		08/25/2021	154.31
5801 - Direct Energy Business	2121500463945	august 2021 electric	Paid by Check # 59327		08/16/2021	08/16/2021	08/16/2021		08/25/2021	30.23
5801 - Direct Energy Business	2123600466007	august 2021 electric	Paid by Check # 59538		09/02/2021	09/02/2021	09/02/2021		09/15/2021	27.61
5801 - Direct Energy Business	2123600466007	august 2021 electric	Paid by Check # 59538		09/02/2021	09/02/2021	09/02/2021		09/15/2021	285.25
5801 - Direct Energy Business	2123600466007	august 2021 electric	Paid by Check # 59538		09/02/2021	09/02/2021	09/02/2021		09/15/2021	148.89
5801 - Direct Energy Business	2123600466007	august 2021 electric	Paid by Check # 59538		09/02/2021	09/02/2021	09/02/2021		09/15/2021	73.34
5801 - Direct Energy Business	2124200466539	august 2021 electric	Paid by Check # 59538		09/02/2021	09/02/2021	09/02/2021		09/15/2021	437.65
5801 - Direct Energy Business	2124200466539	august 2021 electric	Paid by Check # 59538		09/02/2021	09/02/2021	09/02/2021		09/15/2021	151.21
							Account 5205 - Utilities Totals	Invoice Transactions 9		<u>\$1,799.67</u>
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	37366	july 2021 street light	Paid by Check # 59549		09/02/2021	09/02/2021	09/02/2021		09/15/2021	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 10		<u>\$14,385.02</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 08/25/21 - 09/15/21

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	94839	K-9 Medical	Paid by Check # 59452		08/30/2021	08/30/2021	08/30/2021		08/30/2021	633.54
5256 - Partners & Paws Veterinary Services	94209	K-9 Medical	Paid by Check # 59452		08/30/2021	08/30/2021	08/30/2021		08/30/2021	55.25
Account 5191-15 - State Law Enforcement Expenses Totals								Invoice Transactions 2		<u>\$688.79</u>
Account 5191-25 - State Communications / Comp										
302 - Sprint	713752663-074	July 22 - Aug 21 2021	Paid by Check # 59585		09/03/2021	09/03/2021	09/03/2021		09/15/2021	198.45
Account 5191-25 - State Communications / Comp Totals								Invoice Transactions 1		<u>\$198.45</u>
Account 5191-45 - State Firearms / Weapons										
6090 - DJS Scuba Locker, Inc	59682	Tac Wedge Ops	Paid by Check # 59539		09/03/2021	09/03/2021	09/03/2021		09/15/2021	14.00
Account 5191-45 - State Firearms / Weapons Totals								Invoice Transactions 1		<u>\$14.00</u>
Account 5192-30 - Federal LE, PS, Detention Facilities										
6126 - Verizon	9887123311	Wifi	Paid by Check # 59600		09/03/2021	09/03/2021	09/03/2021		09/15/2021	114.03
Account 5192-30 - Federal LE, PS, Detention Facilities Totals								Invoice Transactions 1		<u>\$114.03</u>
Account 5192-35 - Federal LE Operations / Investigations										
5293 - First Advantage Background Services Corp.	5537242108	Research Data Base	Paid by Check # 59545		09/03/2021	09/03/2021	09/03/2021		09/15/2021	114.17
32555 - LexisNexis Risk Solutions	1342444-20210831	Research Data Base	Paid by Check # 59560		09/03/2021	09/03/2021	09/03/2021		09/15/2021	405.75
3757 - Thomson Reuters - West	844931907	Research Data Base	Paid by Check # 59595		09/03/2021	09/03/2021	09/03/2021		09/15/2021	396.61
Account 5192-35 - Federal LE Operations / Investigations Totals								Invoice Transactions 3		<u>\$916.53</u>
Department 20 - Police Department Totals								Invoice Transactions 8		<u>\$1,931.80</u>
Fund 245 - Federal Asset Forfeiture Fund Totals								Invoice Transactions 8		<u>\$1,931.80</u>
Fund 400 - Capital Projects Fund										
Department 20 - Police Department										
Account 5800 - Capital Outlay										
5401 - Griffon Systems, Inc.	3670	security camera upgrade	Paid by Check # 59335		08/13/2021	08/13/2021	08/13/2021		08/25/2021	39,366.25
5798 - Ori Brother's Flooring, Inc.	3094	Carpet Repairs	Paid by Check # 59571		09/03/2021	09/03/2021	09/03/2021		09/15/2021	5,000.00
5798 - Ori Brother's Flooring, Inc.	3090	Carpet Repairs	Paid by Check # 59571		09/03/2021	09/03/2021	09/03/2021		09/15/2021	5,000.00
Account 5800 - Capital Outlay Totals								Invoice Transactions 3		<u>\$49,366.25</u>
Department 20 - Police Department Totals								Invoice Transactions 3		<u>\$49,366.25</u>
Fund 400 - Capital Projects Fund Totals								Invoice Transactions 3		<u>\$49,366.25</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 08/25/21 - 09/15/21

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 5205 - Utilities										
5801 - Direct Energy Business	2122900465345	august 2021 eletric	Paid by Check # 59538		09/02/2021	09/02/2021	09/02/2021		09/15/2021	6,165.23
										\$6,165.23
Account 5205 - Utilities Totals Invoice Transactions 1										
Account 5215 - Telephone										
5330 - AT&T Long Distance	708788456909	August 2021 phone bill	Paid by Check # 59512		09/02/2021	09/02/2021	09/02/2021		09/15/2021	1,743.87
										\$1,743.87
Account 5215 - Telephone Totals Invoice Transactions 1										
Account 5225 - Supplies										
13 - Barge Terminal & Trucking	195018	stone	Paid by Check # 59316		08/16/2021	08/16/2021	08/16/2021		08/25/2021	2,232.54
162 - Jack's Rental, Inc.	85163	supplies	Paid by Check # 59341		08/16/2021	08/16/2021	08/16/2021		08/25/2021	38.95
162 - Jack's Rental, Inc.	85084	supplies	Paid by Check # 59341		08/16/2021	08/16/2021	08/16/2021		08/25/2021	59.89
162 - Jack's Rental, Inc.	85200	supplies	Paid by Check # 59552		09/02/2021	09/02/2021	09/02/2021		09/15/2021	222.99
162 - Jack's Rental, Inc.	85202	supplies	Paid by Check # 59552		09/02/2021	09/02/2021	09/02/2021		09/15/2021	315.00
6262 - State Chemical Solutions	902108865	root killer	Paid by Check # 59586		09/02/2021	09/02/2021	09/02/2021		09/15/2021	435.08
13 - Barge Terminal & Trucking	195111	stone	Paid by Check # 59517		09/02/2021	09/02/2021	09/02/2021		09/15/2021	3,123.05
										\$6,427.50
Account 5225 - Supplies Office										
5669 - Garvey's Office Products	PINV2111232	Water Dept. Office Supplies	Paid by Check # 59410		08/23/2021	08/23/2021	08/23/2021		08/26/2021	116.49
										\$116.49
Account 5225-01 - Supplies Office Totals Invoice Transactions 1										
Account 5300 - Professional Services										
3372 - USIC Locating Services, Inc.	453240	july 2021 locating	Paid by Check # 59386		08/16/2021	08/16/2021	08/16/2021		08/25/2021	18,316.58
4497 - Waste Management	3611712-2354-4	emergency porta potties ridgeland	Paid by Check # 59500		09/02/2021	09/02/2021	09/02/2021		09/08/2021	385.00
5155 - Gei Consultants	3089068	engineering services	Paid by Check # 59547		09/02/2021	09/02/2021	09/02/2021		09/15/2021	4,200.00
4635 - Premier Specialties	14384	water pump repair	Paid by Check # 59574		09/02/2021	09/02/2021	09/02/2021		09/15/2021	1,621.32
4635 - Premier Specialties	14427	water pump repair	Paid by Check # 59574		09/02/2021	09/02/2021	09/02/2021		09/15/2021	1,434.76
1751 - Suburban Laboratories, Inc.	193468	water testing	Paid by Check # 59588		09/02/2021	09/02/2021	09/02/2021		09/15/2021	1,355.00



Accounts Payable by G/L Distribution Report

Payment Date Range 08/25/21 - 09/15/21

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 5300 - Professional Services										
471 - Superior Awards	32300	shovels	Paid by Check # 59590		09/02/2021	09/02/2021	09/02/2021		09/15/2021	546.00
							Account 5300 - Professional Services Totals		Invoice Transactions 7	<u>\$27,858.66</u>
Account 5300-01 - Professional Services Auditing/Accounting										
5423 - GW & Associates, PC	2108304	Contracted Auditing Services	Paid by Check # 59337		08/13/2021	08/13/2021	08/13/2021		08/25/2021	5,045.50
							Account 5300-01 - Professional Services Auditing/Accounting Totals		Invoice Transactions 1	<u>\$5,045.50</u>
Account 5300-44 - Professional Services Utilities Improvements										
LUCIA FLORES	2824	Residential Downspout Disconnection	Paid by Check # 59424		08/20/2021	08/20/2021	08/20/2021		08/26/2021	50.00
							Account 5300-44 - Professional Services Utilities Improvements Totals		Invoice Transactions 1	<u>\$50.00</u>
Account 5400 - Repairs & Maintenance										
4127 - Reliable Materials-Lyons LLC	370885	debris dump	Paid by Check # 59364		08/16/2021	08/16/2021	08/16/2021		08/25/2021	748.00
4127 - Reliable Materials-Lyons LLC	371123	debris dump	Paid by Check # 59364		08/16/2021	08/16/2021	08/16/2021		08/25/2021	2,618.00
4127 - Reliable Materials-Lyons LLC	372463	debris dump	Paid by Check # 59364		08/16/2021	08/16/2021	08/16/2021		08/25/2021	748.00
4127 - Reliable Materials-Lyons LLC	373329	debris dump	Paid by Check # 59364		08/16/2021	08/16/2021	08/16/2021		08/25/2021	935.00
4127 - Reliable Materials-Lyons LLC	373127	debris dump	Paid by Check # 59364		08/16/2021	08/16/2021	08/16/2021		08/25/2021	561.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 5	<u>\$5,610.00</u>
Account 5600 - Cost of Water										
4264 - City of Chicago	2579	July 19 - Aug. 17 2021	Paid by Check # 59485		09/01/2021	09/01/2021	09/01/2021		09/08/2021	163,402.53
4264 - City of Chicago	510	July 19 - Aug. 17 2021	Paid by Check # 59485		09/01/2021	09/01/2021	09/01/2021		09/08/2021	172,608.74
4264 - City of Chicago	511	July 19 - Aug. 17 2021	Paid by Check # 59485		09/01/2021	09/01/2021	09/01/2021		09/08/2021	78,853.19
4264 - City of Chicago	2580	July 19 - Aug. 17 2021	Paid by Check # 59485		09/01/2021	09/01/2021	09/01/2021		09/08/2021	83,410.11
							Account 5600 - Cost of Water Totals		Invoice Transactions 4	<u>\$498,274.57</u>
Account 5800 - Capital Outlay										
5597 - Unique Plumbing Company, Inc.	20210858	inv #20210858	Paid by Check # 59385		08/16/2021	08/16/2021	08/16/2021		08/25/2021	5,901.15
5597 - Unique Plumbing Company, Inc.	20210859	inv #20210859	Paid by Check # 59385		08/16/2021	08/16/2021	08/16/2021		08/25/2021	6,416.98
5597 - Unique Plumbing Company, Inc.	20210860	inv #20210860	Paid by Check # 59385		08/16/2021	08/16/2021	08/16/2021		08/25/2021	7,457.90



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5800 - Capital Outlay										
5597 - Unique Plumbing Company, Inc.	20210954	inv #20210858	Paid by Check # 59385		08/16/2021	08/16/2021	08/16/2021		08/25/2021	7,530.11
5597 - Unique Plumbing Company, Inc.	20210955	inv #20210955	Paid by Check # 59385		08/16/2021	08/16/2021	08/16/2021		08/25/2021	1,665.00
5597 - Unique Plumbing Company, Inc.	20210956	inv #20210956	Paid by Check # 59385		08/16/2021	08/16/2021	08/16/2021		08/25/2021	4,168.63
5597 - Unique Plumbing Company, Inc.	20210958	inv #20210958	Paid by Check # 59385		08/16/2021	08/16/2021	08/16/2021		08/25/2021	1,900.00
5597 - Unique Plumbing Company, Inc.	20210960	inv #20210960	Paid by Check # 59385		08/16/2021	08/16/2021	08/16/2021		08/25/2021	2,486.40
5597 - Unique Plumbing Company, Inc.	20210961	inv #20210961	Paid by Check # 59385		08/16/2021	08/16/2021	08/16/2021		08/25/2021	4,578.42
5597 - Unique Plumbing Company, Inc.	20210898	inv #20210898	Paid by Check # 59385		08/16/2021	08/16/2021	08/16/2021		08/25/2021	6,716.45
5597 - Unique Plumbing Company, Inc.	20210899	inv #20210899	Paid by Check # 59385		08/16/2021	08/16/2021	08/16/2021		08/25/2021	3,980.02
5597 - Unique Plumbing Company, Inc.	20210822	inv #20210822	Paid by Check # 59385		08/16/2021	08/16/2021	08/16/2021		08/25/2021	7,810.40
5597 - Unique Plumbing Company, Inc.	20210826	inv #20210826	Paid by Check # 59385		08/16/2021	08/16/2021	08/16/2021		08/25/2021	8,292.24
5597 - Unique Plumbing Company, Inc.	20210856	inv #20210856	Paid by Check # 59385		08/16/2021	08/16/2021	08/16/2021		08/25/2021	3,909.90
5597 - Unique Plumbing Company, Inc.	20210857	inv #20210857	Paid by Check # 59385		08/16/2021	08/16/2021	08/16/2021		08/25/2021	877.50
5597 - Unique Plumbing Company, Inc.	20210901	inv #20210901	Paid by Check # 59385		08/16/2021	08/16/2021	08/16/2021		08/25/2021	2,891.02
5597 - Unique Plumbing Company, Inc.	20210900	inv #20210900	Paid by Check # 59385		08/16/2021	08/16/2021	08/16/2021		08/25/2021	950.00
5597 - Unique Plumbing Company, Inc.	2021092	inv #20210902	Paid by Check # 59461		08/30/2021	08/30/2021	08/30/2021		08/30/2021	7,889.00
5597 - Unique Plumbing Company, Inc.	20210906	inv #20210906	Paid by Check # 59461		08/30/2021	08/30/2021	08/30/2021		08/30/2021	7,082.97
5597 - Unique Plumbing Company, Inc.	20210992	inv #20210992	Paid by Check # 59599		09/02/2021	09/02/2021	09/02/2021		09/15/2021	4,402.62
5597 - Unique Plumbing Company, Inc.	20210855	inv #20210855	Paid by Check # 59599		09/02/2021	09/02/2021	09/02/2021		09/15/2021	15,286.67
							Account 5800 - Capital Outlay Totals		Invoice Transactions 21	\$112,193.38
Account 5800-40 - Capital Outlay Water & Sewer										
OSCAR GARZA	4-2111 RIDGELAND	FLOOD MITIGATION PROGRAM	Paid by Check # 59607		09/02/2021	09/02/2021	09/02/2021		09/15/2021	2,500.00
							Account 5800-40 - Capital Outlay Water & Sewer Totals		Invoice Transactions 1	\$2,500.00



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Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5800-41 - Capital Outlay Flood Mitigation Program										
YVETTE NIEVES & ASHLEY MERCED	595	FLOOD MITIGATION PROGRAM	Paid by Check # 59399		08/16/2021	08/16/2021	08/16/2021		08/25/2021	3,500.00
BARDOUSHI & THERESE HISAI	637	FLOOD MITIGATION PROGRAM	Paid by Check # 59393		08/16/2021	08/16/2021	08/16/2021		08/25/2021	3,500.00
EDWARD J. EBERWINE III	605	FLOOD MITIGATION PROGRAM	Paid by Check # 59394		08/16/2021	08/16/2021	08/16/2021		08/25/2021	3,500.00
STEVE JIMENEZ	636	FLOOD MITIGATION PROGRAM	Paid by Check # 59425		08/20/2021	08/20/2021	08/20/2021		08/26/2021	3,500.00
JUAN AGUIRRE	519	FLOOD MITIGATION PROGRAM	Paid by Check # 59603		09/02/2021	09/02/2021	09/02/2021		09/15/2021	3,500.00
KENNETH WASZAK	710	FLOOD MITIGATION PROGRAM	Paid by Check # 59606		09/02/2021	09/02/2021	09/02/2021		09/15/2021	3,500.00
Account 5800-41 - Capital Outlay Flood Mitigation Program Totals							Invoice Transactions	6		<u>\$21,000.00</u>
Department 44 - Water & Sewer Totals							Invoice Transactions	56		<u>\$686,985.20</u>
Fund 500 - Utilities Fund Totals							Invoice Transactions	56		<u>\$686,985.20</u>
Fund 550 - Parking Garage Fund										
Account 5205 - Utilities										
5801 - Direct Energy Business	212360046600776	august 2021 eletric	Paid by Check # 59538		09/02/2021	09/02/2021	09/02/2021		09/15/2021	1,167.36
Account 5205 - Utilities Totals							Invoice Transactions	1		<u>\$1,167.36</u>
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	27742	Cleaning Services	Paid by Check # 59486		09/03/2021	09/03/2021	09/03/2021		09/08/2021	81.66
Account 5400 - Repairs & Maintenance Totals							Invoice Transactions	1		<u>\$81.66</u>
Fund 550 - Parking Garage Fund Totals							Invoice Transactions	2		<u>\$1,249.02</u>
Fund 600 - Internal Service Fund										
Account 5645 - Premiums - Workmans Comp										
4257 - Illinois Workers' Compensation Commission	2021-00000897	Workers Compensation Insurance	Paid by Check # 59491		09/01/2021	09/01/2021	09/01/2021		09/08/2021	5,017.90
Account 5645 - Premiums - Workmans Comp Totals							Invoice Transactions	1		<u>\$5,017.90</u>
Account 5650 - Claims - General Liability										
3831 - Crunch,Inc.	D31871	demo	Paid by Check # 59427		08/25/2021	08/25/2021	08/25/2021		08/26/2021	106,318.00
Account 5650 - Claims - General Liability Totals							Invoice Transactions	1		<u>\$106,318.00</u>
Fund 600 - Internal Service Fund Totals							Invoice Transactions	2		<u>\$111,335.90</u>
Grand Totals							Invoice Transactions	448		<u>\$2,410,626.40</u>

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

K-3

A Century of Progress with Pride

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

September 2, 2021

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

Re: Building and Local Improvement Permits

Gentlemen:

Attached are the financial report of Building and Local Improvement Permits issued by the City of Berwyn for the month of August 2021, along with a copy of Permit Statistics for this same period.

Respectfully,

A handwritten signature in black ink, appearing to read "Charles D. Lazzara", written over a faint, illegible stamp.

Charles D. Lazzara
Building Director

Report Of Building Permits Issued By The City Of Berwyn

Thursday, September 2, 2021

Between: 8/1/2021 And 8/31/2021

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Vincent Santoyo 2302 S. Harvey Avenue	8/18/2021	Bldg-B 9316-5	\$0.00	\$230.00
PAYING FOR ADDITIONAL INSPECTIONS TO SEPARATE ATTIC AND INTERIOR REMODEL. PAYING FOR ELEC FINAL, PLUMBING FINAL, HVAC FINAL AND PERMIT FINAL.				
Vincent Santoyo 2302 S. Harvey Avenue	8/31/2021	Bldg-B 9316-6	\$0.00	\$50.00
PAYING FOR ELECTRICAL FINAL RE-INSPECTION FEE-----NEW DORMER & INTERIOR REMODEL : ARCH , HVAC, PLUMBING, ELECTRIC WORK AT EXIST. 2.0 STORY BRICK BUILDING W/T BMST (S.F.R.) AND REPAIR GARAGE. ON 1ST FL. ELIMINATE 1 BEDROOM TO MAKE STAIRWAY TO 2ND FL				
Gustavo Guevara 2517 S. Clinton Avenue	8/25/2021	Bldg-B 9409-2	\$0.00	\$50.00
PAYING FOR CHOLOROLY INSPECTION FEE.				
TANIA BORGES & LUIS LARA 3413 S. Harvey Avenue	8/3/2021	Bldg-B 9677-1	\$0.00	\$350.00
PAYING FOR PLUMB UNDERGROUND, PLUMB UNDERGROUND PVC, PLUMB UNDERGROUND HEAD, PLUMB UNDERGROUND BEDDING, STACK TEST, POST HOLE/PIER INSPECTIONS. ALSO PAYING FOR PERMIT FINAL RE-INSPECTION -----1ST FLOOR REMODEL- NEW TOILET AND TUB, REPLACING				
SAM SAA 2321 S. Harvey Avenue	8/31/2021	Bldg-B 9682-1	\$0.00	\$50.00
PAYING FOR PARKWAY RE-INSPECTION----- SINGLE FAMILY REHAB. 1ST FLR: KITCHEN, DINING ROOM, LIVING ROOM, EXISTING FULL BATH. NEW SECOND FLR ADDITION: 2ND FLR: NEW 3/4 BATH, 3 NEW BEDROOMS, LAUNDRY ROOM. NO BASEMENT = CRAWL SPACE. R/R WINDOW				
Ariel Bolles & Spencer Ham 3432 S. Grove Avenue	8/6/2021	Bldg-B 9698-1	\$0.00	\$50.00
PLUMBING ROUGH RE-INSPECTION FEE.				
Adalberto Barajas 1808 S. Wisconsin Avenue	8/6/2021	Bldg-B 9701-1	\$0.00	\$65.00
ROUGH HVAC REINSPECTION -- BOILERS TO FORCED AIR SYSTEM TO CODE. NEW DUCT WORK, FURNACE & AC UNIT. INSTALL NEW GFCI IN KITCHEN, ATTIC BATHROOM, 1ST FLOOR BATHROOM, & LAUNDRY ROOM. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE				
ROBIN BAKER 1419 S. Wesley Avenue	8/23/2021	Bldg-B 9705-1	\$0.00	\$115.00
ADDING TO PERMIT: CREATE NEW BEDROOM IN 1ST FLR UNIT. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.---2 UNIT----REMODEL KITCHEN & BATHROOM IN BOTH UNITS W/ EXHAUST SYSTEM. BOILERS TO FORCED AIR W/ NEW FURNACE, DUCTWORK, & AC UNIT. R/R WATER HEATER TO CODE				
Esteban Delamora 2342 S. Harvey Avenue	8/27/2021	Bldg-B 9714-1	\$0.00	\$50.00
ELECTRICAL ROUGH REINSPECTION				
Ramon Valladarez 1544 S. Grove Avenue	8/24/2021	Bldg-B 9723-3	\$0.00	\$50.00
ELECTRICAL ROUGH REINSPECTION -- COMPLIANCE- ATF FOR ATTIC BUILD OUT , TWO 2ND LEVEL BEDROOMS TO HAVE EGRESS WINDOWS INSTALLED TO CODE, TWO 2ND LEVEL BEDROOMS MUST HAVE A CONTROLLABLE PERMANENT HEAT SOURCE, ATF FOR BASEMENT BATHROOM REMODEL, ALL WINDOWS T				

Report Of Building Permits Issued By The City Of Berwyn

Thursday, September 2, 2021

Between: 8/1/2021 And 8/31/2021

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Jing Ng & Juan Corona	3312 S. Harvey Avenue	PERMIT FINAL RE-INSPECTION AND PARKWAY RE-INSPECTION-----COMPLIANCE- ATF FOR MAIN LEVEL BATHROOM REMODEL, REPLACED TUB, PLUMBING AND INSTALLED RECESSED LIGHTS, ATF FOR KITCHEN REMODEL, NEW CABINETS,SINK, COUNTERS, RANGE HOOD, MICROWAVE	8/30/2021	Bldg-B 9734-1	\$0.00	\$115.00
FNMA	1227 S. Harvey Avenue	ELECTRICAL ROUGH RE-INSPECTION----- INTERIOR REMODELING. BOILERS TO FORCED AIR WITH NEW FURNACE, A/C AND DUCTWORK. R/R CHIMNEY LINER. 1ST FLOOR WILL CONSIST OF KITCHEN WITH NEW DISHWASHER, LIVING ROOM, EXISTING FULL BATHROOM, 2 EXISTING BEDROOMS	8/6/2021	Bldg-B 9743-1	\$0.00	\$50.00
Report Builders LLC	1828 S. Highland Avenue	FRAMING AND hvac rough RE-INSPECTION----- INTERIOR REMODEL. 1ST FLOOR TO CONSIST OF- KITCHEN, DINING ROOM, LIVING ROOM, FULL BATH EXISTING, 1 EXISTING BEDROOM. 2ND FLOOR/ATTIC TO CONSIST OF- RECREATIONAL ROOM, FULL BATH EXISTING, 3 EXISTING BED	8/6/2021	Bldg-B 9772-1	\$0.00	\$130.00
David Reyes Salvador	6747 W. Riverside Drive	PLUMBING UNDERGROUND PVC RE-INSPECTION ----- 2ND FLOOR ADDITION AND INTERIOR REHAB. 1ST FLOOR- KITCHEN (R/R CABINETS), LIVING ROOM, REMODEL EXISTING FULL BATH, 3 EXISTING BEDROOMS, ENCLOSE DPORCH, DECK, VESTIBLE. 2ND FLOOR- RECREATION ROOM	8/23/2021	Bldg-B 9780-1	\$0.00	\$50.00
Maria Gallegos	2101 S. Home Avenue	COMPLIANCE VIOLATIONS - SECOND LEVEL REAR BEDROOM MUST HAVE AN EGRESS WINDOWS INSTALL TO CODE, ATF FOR REMOVING BATHTUB AND INSTALL A WALK IN SHOWER IN THE 1ST FLOOR AND BASEMENT BATHROOM. ATF FOR CONVERTING POWDER ROOM IN THE ATTIC TO A 3/4 BATHROOM BY A	8/3/2021	Bldg-B 9804-0	\$7,800.00	\$855.00
SOW CDC	1622 S. Kenilworth Avenue	INTERIOR REHAB. 1ST FLOOR TO INCLUDE- KITCHEN, DINING ROOM, LIVING ROOM, FULL BATHROOM AND 2 EXISTING BEDROOMS, WINDOWS TO EGRESS CODE, R/R DRYWALL, FRAME, AND INSULATION AS NEEDED. NO A/C AND FURNACE REPLACEMENT FOR 1ST FLOOR. DRAIN TILE INSTALLATION WIT	8/3/2021	Bldg-B 9805-0	\$80,000.00	\$3,420.00
Carmen Sanchez	1820 S. Oak Park Avenue	DECONVERT THE ILLEGAL KITCHEN IN THE BASEMENT – ALL CABINETS, COUNTERTOP, STOVE AND RELATED PLUMBING MUST BE REMOVED. ALL PLUMBING MUST BE CAPPED BACK AT THE SOURCE. DECONVERT THE SINK AND TOILET INSTALLED IN THE BASEMENT WITHOUT A PERMIT – ALL PLUMBING M	8/4/2021	Bldg-B 9806-0	\$5,308.00	\$550.00
Sioux City Investment Partnershi	2119-21 S. Euclid Avenue	DEMO GARAGE BRICK & FLAT ROOF- SHINGLES	8/4/2021	Gar-B 9807-0	\$5,900.00	\$200.00
Samuel Vela Mota	2312 S. Lombard Avenue	DEMO EXISTING GARAGE AND BUILD NEW 20X20 WOOD FRAME GARAGE.	8/4/2021	Gar-B 9808-0	\$19,000.00	\$575.00

Report Of Building Permits Issued By The City Of Berwyn

Thursday, September 2, 2021

Between: 8/1/2021 And 8/31/2021

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Amanda M. Perez 1418 S. Wenonah Avenue	8/5/2021	Gar-B 9809-0	\$2,000.00	\$75.00
Tracy L. Ito & Osiris P. McEnroe 1628 S. Cuyler Avenue	8/9/2021	Bldg-B 9810-0	\$146,000.00	\$3,000.00
Amanda M. Perez 1418 S. Wenonah Avenue	8/10/2021	Gar-B 9811-0	\$29,000.00	\$300.00
Sharon Knickerbocker 3430 S. Wenonah Avenue	8/10/2021	Bldg-B 9812-0	\$3,250.00	\$320.00
Berwyn Development Properties, 1329 S. Clinton Avenue	8/10/2021	Bldg-B 9813-0	\$40,000.00	\$270.00
Miguel Aviles & Lorena Guzman 2407 S. Highland Avenue	8/11/2021	Gar-B 9814-0	\$10,000.00	\$350.00
David Parra 2813 S. Cuyler Avenue	8/12/2021	Bldg-B 9815-0	\$35,000.00	\$990.00
Gustavo Guevara 2517 S. Clinton Avenue	8/12/2021	Bldg-B 9816-0		\$50.00
Alejandra Aparicio 1442 S. Home Avenue	8/12/2021	Gar-B 9817-0	\$25,490.00	\$300.00
Jose G. & Jose J. Nunez 2409 S. Harvey Avenue	8/12/2021	Gar-B 9818-0	\$1,200.00	\$75.00
Fernando Flores & Tiffany Marie 2434 S. Highland Avenue	8/16/2021	Bldg-B 9819-0	\$8,000.00	\$755.00

Report Of Building Permits Issued By The City Of Berwyn

Thursday, September 2, 2021

Between: 8/1/2021 And 8/31/2021

<i>Name and Address</i>			<i>Issued</i>	<i>Permit No.</i>	<i>Cost Of Improvements</i>	<i>Cost Of Permit</i>
Reyna Santana	2327 S. Euclid Avenue	REMODEL BASEMENT. ADD SHOWER & SINK IN BASEMENT. EXTEND DUCTWORK TO NEW BATHROOM.	8/17/2021	Bldg-B 9820-0	\$1,000.00	\$840.00
Sandra Brito	1512 S. Harvey Avenue	DEMO AND REBUILD A 22'X22'X12' (H) GARAGE WITH OVERHEAD DOOR AND PARTY DOOR.	8/18/2021	Gar-B 9821-0	\$23,000.00	\$325.00
JL Vibes LLC	6815 W. Roosevelt Road	PARTIAL (FRONT) ROOF REPLACEMENT, REPLACEMENT OF GUTTER ON FAÇADE, MOVING EXISTING PERFORMING STAGE 18FT SOUTH (EXISTING MUSIC ROOMS, GREEN ROOM, BATHROOM, AND LIQUOR STORAGE BEHIND STAGE WILL BE REMOVED), BEHIND SOUTH OF NEW PERFORMING STAGE, ADDING NEW	8/19/2021	Bldg-B 9822-0	\$0.00	\$1,470.00
Rafael Arroyo	2510 S. Lombard Avenue	DEMO EXISTING GARAGE AND REBUILD NEW 24X22X12.8 DETACHED GARAGE	8/19/2021	Gar-B 9823-0	\$29,925.00	\$325.00
Alvaro Hernandez	2632 S. Harvey Avenue	ATF- REMODEL FULL BATH (EXISTING) TO CODE. PAYING FOR PRELIMINARY PLUMBING INSPECTION (PERMIT # L-88347-0)	8/23/2021	Bldg-B 9824-0	\$3,700.00	\$845.00
MH CONCEPTS LLC	3820 S. Gunderson Avenue	TWO (2) UNIT REHAB W/ 2ND FLOOR ADDITION TO BE PART OF THE 2ND FLOOR UNIT--UNIT 1--KITCHEN, DINING ROOM, EXISTING FULL BATH, ONE (1) EXISTING BEDROOM, & LAUNDRY ROOM. R/R WINDOWS TO EGRESS CODE WHERE NEEDED. UNIT 2-- KITCHEN, DINING ROOM, LIVING ROOM,	8/25/2021	Bldg-B 9825-0	\$110,000.00	\$3,385.00
Gilberto Ramirez	2526 S. Clarence Avenue	ATF BASEMENT BATHROOM 3/4, DE-CONVERT KITCHEN IN BASEMENT (CABINETS, RANGE HOOD), DE-CONVERT ILLEGAL SPACE HEATER IN BASEMENT THAT WAS INSTAALLED WITHOUT PERMIT REMOVE AND CAP BACK AT THE SOURCE.	8/25/2021	Bldg-B 9826-0	\$800.00	\$715.00
Oscar Cisnaros	3634 S. Kenilworth Avenue	BOILERS TO FORCED AIR IN THIS SINGLE FAMILY HOME - INSTALL A FURNACE AND A/C UNIT FOR THE 1ST FLOOR AND BASEMENT AND INSTALL A SEPARATE FURNACE AND A/C UNIT FOR THE 2ND FLOOR - INSTALL DUCT WORK TO CODE.	8/25/2021	Bldg-B 9827-0	\$16,500.00	\$480.00
ANTONIO & ALVIN RENDON	7010-16 W. Cermak Road	INTERIOR REMODEL OF RESTAURANT TO INCLUDE 2 EXITING BATHROOMS AND 2 NEW BATHROOMS, MAIN KITCHEN AND SIDE KITCHEN, SEATING AREA, OFFICE, LOCKER ROOM, BAR AREA, WALK IN COOLER/FREEZER AND STORAGE AREA - NEW FLOORING, TILES, COUNTERTOPS WINDOWS, ELECTRICAL A	8/26/2021	Bldg-B 9828-0	\$250,000.00	\$6,015.00
Thomas Velez And Roxanne Pulí	1438 S. Wisconsin Avenue	INTERIOR REMODEL AND 2ND FLOOR ADDITION. 1ST FLOOR TO CONSIST OF- KITCHEN, LIVING ROOM, FULL EXISTING BATHROOM, 1 EXISTING BATHROOM, 1 BEDROOM BEING REMOVED, NEW FAMILY ROOM, NEW BREAKFAST AREA (CONVERT PORCH TO BREAKFAST AREA), RELOCATING/MODIFYING THE	8/30/2021	Bldg-B 9829-0	\$150,000.00	\$3,190.00

Report Of Building Permits Issued By The City Of Berwyn

Thursday, September 2, 2021

Between: 8/1/2021 And 8/31/2021

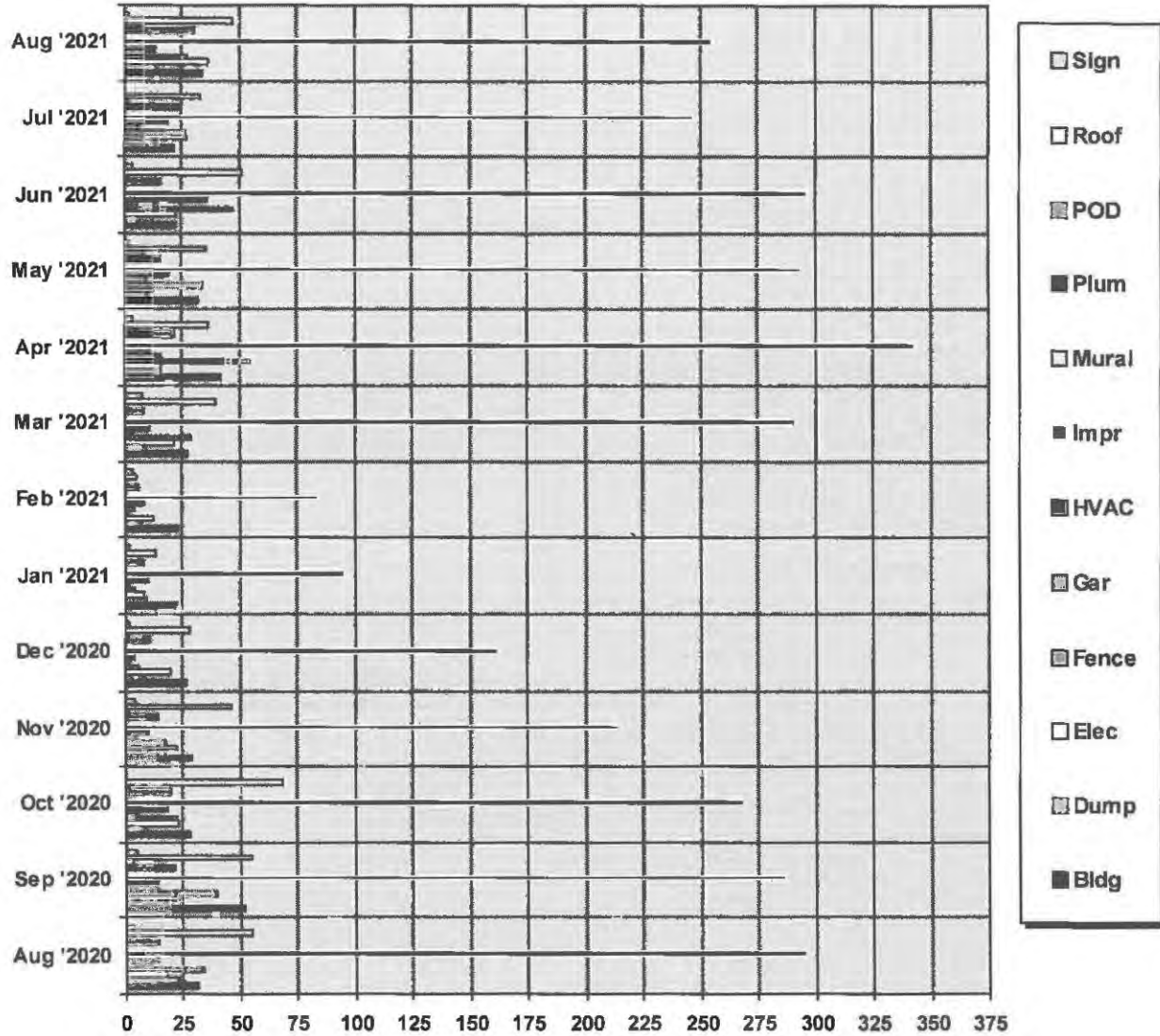
Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Ivan & Daisy Contreras	2301 S. East Avenue	FINSH BASEMENT: OPEN RECREATIONAL SPACE, CONVERT POWDER ROOM TO 3/4 BATH BY ADDING SHOWER, LAUNDRY & MECHANICAL ROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. BOILERS TO FORCED AIR W/ NEW DUCTWORK, ONE (1) FURNACE & AC UNIT. DORMER THE SOUTH SIDES OF TH	8/30/2021	Bldg-B 9830-0	\$7,600.00	\$980.00
Raymond Gonzalez	2628 S. Harvey Avenue	REPLACE EXISTING 1ST FLOOR FRONT PORCH DECK AND ADD NEW 2ND FLOOR DECK DIRECTLY ABOVE ON AN EXISITNG TWO-FAMILY RESIDENCE. ELECTRIC EXISTS	8/30/2021	Bldg-B 9831-0	\$19,500.00	\$540.00
H. Zapata	1425 S. Maple Avenue	DEMO & REBUILD GARAGE [20' x 22' x 12' (H)]. A2291620	8/31/2021	Gar-B 9832-0	\$24,900.00	\$325.00
Cortina Properties Inc.	6305 W. 26th Street	INCREASE THE HEIGHT OF THE FLAT ROOF GARAGE BY 6'6" TO A TOTAL HEIGHT OF 14'8" (OK PER CDL). EXTEND EXISTING LIGHT BULB TO THE NEW ROOF HEIGHT.	8/31/2021	Gar-B 9833-0	\$3,500.00	\$400.00
Emmitt J. & Susan R. Quinn	2447 S. Gunderson Avenue	DEMO & REBUILD GARAGE 24' x 20' x 13" (H).	8/31/2021	Gar-B 9834-0	\$32,222.00	\$325.00
Jesus Gonzalez	1642 S. Euclid Avenue	DEMO & REBUILD GARAGE 22 x 22 x 14 (H).	8/31/2021	Gar-B 9835-0	\$10,000.00	\$425.00
Alma D. Gallegos	2648 S. Wesley Avenue	THIS PERMIT IS BEING ISSUED SO THAT ALL RECORDS ARE CORRECTED. OWNER HS DECONVERTED THE ATTIC POWDER ROOM. ALL INSPECTION ARE ON PERMIT B-9739-0.	8/31/2021	Bldg-B 9836-0	\$0.00	\$0.00
			Totals		<u>\$1,100,595.00</u>	<u>\$34,075.00</u>

47 Building Permits Issued During Period

Permits Issued

Thursday, September 2, 2021 8:11 AM

For Period Beginning 8/1/2020 And Ending 8/31/2021



Permit Detail

2021	August	Bldg	34
		Dump	14
		Elec	36
		Fence	27
		Gar	13
		HVAC	13
		Impr	255
		Plum	30
		POD	6
		Roof	47
		Sign	2

2021	July	Bldg	21
		Dump	13
		Elec	27
		Fence	26
		Gar	6
		HVAC	19
		Impr	247
		Mural	1
		Plum	25
		POD	2
		Roof	33

Permit Detail

2021	June	Bldg	22		2020	December	Bldg	26	
		Dump	12				Dump	8	
		Elec	22				Elec	20	
		Fence	47				Fence	6	
		Gar	13				Gar	2	
		HVAC	36				HVAC	4	
		Impr	296				Impr	162	
		Plum	16				Plum	11	
		POD	2				POD	2	
		Roof	51				Roof	28	
		Sign	3	520			Sign	2	271
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2021	May	Bldg	32		2020	November	Bldg	29	
		Dump	10				Dump	10	
		Elec	12				Elec	22	
		Fence	34				Fence	17	
		Gar	9				Gar	4	
		HVAC	19				HVAC	10	
		Impr	294				Impr	214	
		Plum	16				Plum	14	
		POD	8				POD	2	
		Roof	35				Roof	46	
		Sign	2	471			Sign	4	372
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2021	April	Bldg	42		2020	October	Bldg	28	
		Dump	16				Dump	9	
		Elec	16				Elec	23	
		Fence	54				Fence	22	
		Gar	16				Gar	6	
		HVAC	11				HVAC	18	
		Impr	343				Impr	268	
		Plum	21				Plum	20	
		POD	5				POD	2	
		Roof	36				Roof	68	
		Sign	3	563			Sign	1	465
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2021	March	Bldg	27		2020	September	Bldg	52	
		Dump	9				Dump	17	
		Elec	21				Elec	23	
		Fence	29				Fence	39	
		Gar	3				Gar	14	
		HVAC	11				HVAC	14	
		Impr	291				Impr	286	
		Plum	8				Plum	21	
		POD	1				POD	3	
		Roof	39				Roof	55	
		Sign	7	446			Sign	5	529
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2021	February	Bldg	23		2020	August	Bldg	31	
		Dump	7				Dump	23	
		Elec	12				Elec	18	
		Fence	2				Fence	34	
		Gar	4				Gar	10	
		HVAC	8				HVAC	14	
		Impr	84				Impr	295	
		Plum	6				Plum	15	
		POD	2				POD	1	
		Roof	5				Roof	55	
		Sign	3	156			Sign	4	500
<hr/>									
2021	January	Bldg	22						
		Dump	9						
		Elec	8						
		Fence	4						
		Gar	2						
		HVAC	10						
		Impr	95						
		Plum	8						
		Roof	13						
		Sign	2	173					

Permit Detail

Total Permits Issued 5363

Permits Issued By The Building Department

Thursday, September 2, 2021

Between: 8/1/2021 And 8/31/2021

<u>Building</u>	Permits Issued: 34	Cost of Improvements: \$884,458.00
<u>Dumpster</u>	Permits Issued: 14	Cost of Improvements: \$0.00
<u>Electrical</u>	Permits Issued: 36	Cost of Improvements: \$82,334.00
<u>Fence</u>	Permits Issued: 27	Cost of Improvements: \$99,379.00
<u>Garage</u>	Permits Issued: 13	Cost of Improvements: \$216,137.00
<u>HVAC</u>	Permits Issued: 13	Cost of Improvements: \$76,822.00
<u>Local Improvement</u>	Permits Issued: 255	Cost of Improvements: \$1,444,609.05
<u>Plumbing</u>	Permits Issued: 30	Cost of Improvements: \$178,084.76
<u>POD</u>	Permits Issued: 6	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 47	Cost of Improvements: \$340,267.79
<u>Sign</u>	Permits Issued: 2	Cost of Improvements: \$1,250.00
	Total Permits: <u>477</u>	Total Improvements: <u>\$3,323,341.60</u>

Fees Collected

Backfill Inspection	\$65.00
Building Permit Fee	\$13,655.00
Permit Final	\$6,370.00

Permits Issued By The Building Department

Thursday, September 2, 2021

Between: 8/1/2021 And 8/31/2021

Chimney Liner Rough	\$50.00
Chimney Liner Final	\$50.00
Gutter/Downspout Final Inspection	\$850.00
Masonry Final Inspection	\$1,100.00
Local Improvement Permit Fee	\$20,375.00
Electrical Rough	\$3,100.00
Electrical Above Ceiling Inspection	\$50.00
Electrical Permit Fees	\$1,745.00
Preliminary Electric	\$100.00
Electrical Underground	\$600.00
Electrical Service	\$750.00
Electrical Final	\$5,300.00
Sign Permit Fees	\$40.00
Footing Inspection	\$130.00
Preliminary Framing	\$195.00
Framing Rough	\$2,765.00
Fence Permit Fee	\$770.00
Foundation Inspection	\$65.00
Plumbing Rough	\$3,400.00
Plumbing Permit Fees	\$1,450.00
Hydronic Deconversion	\$150.00
Plumbing Final	\$3,750.00
Preliminary Plumbing	\$200.00
Plumbing Inspection Underground	\$2,000.00
Plumbing Underground-Tap	\$250.00
Plumbing Underground-Service	\$250.00
Plumbing Underground-Divorce	\$250.00
Plumbing Underground-PVC Installation	\$450.00
Plumbing Underground-Bedding Inspection	\$400.00
Plumbing Underground-Head Test	\$450.00
Chloroloy Inspection	\$50.00
Post Hole/Pier Inspection	\$2,045.00
RPZ Test/DDCA Valve	\$150.00
Plumb Insp Deconvert Kitch/Bath	\$400.00
HVAC Above Ceiling	\$140.00
HVAC Permit Fees	\$1,520.00
HVAC Rough	\$1,795.00
Service Charge	\$75.00
Water Service Upgrade When Selling	\$75.00
HVAC Final	\$2,845.00

Permits Issued By The Building Department

Thursday, September 2, 2021

Between: 8/1/2021 And 8/31/2021

Insulation/Fire Stopping Inspection	\$2,055.00
Water Meter Upgrade Fee	\$925.00
Tap Fee	\$2,500.00
Demolition Fees	\$150.00
Demo Final Inspection	\$125.00
Dumpster/POD	\$1,600.00
Parkway Use	\$50.00
Parkway Inspection	\$200.00
Pre-Pour Inspection	\$2,365.00
Slab Pre-Pour	\$720.00
Stack Test	\$1,000.00
Sidewalk Opening	\$75.00
Pre-Pour Strt/Sdwk/Alley	\$200.00
Street Opening	\$300.00
Fine - (Misc)	\$250.00
Roof Covering Permit Fees	\$4,130.00
Roof Final Inspection	\$4,125.00
Siding Final Inspection	\$150.00
Garage Permit Fee	\$945.00
Gas Pressure Test	\$50.00
Preliminary Fire Department	\$50.00
Rough Fire Department	\$50.00
Final Fire Department	\$100.00
Health Department	\$50.00
ATF Fine	\$850.00
Lintel Inspection	\$185.00
Restoration Inspection	\$200.00
Miscellaneous Fees	\$100.00
Total Fees Collected	\$103,720.00

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

Thursday, September 2, 2021

Between: 8/1/2021 And 8/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>1</u> Dustin D. Elich 2420 S. Elmwood Avenue	16-30-222-026-0000	R	8/2/2021 Impr-L	91454-0	\$8,500.00	\$220.00
<u>2</u> Krystyna Muszynski 1448 S. Grove Avenue	16-19-122-035-0000	R	8/2/2021 Plum-L	91455-0	\$15,740.00	\$600.00
<u>3</u> Gerald A. Strzezewski Jr. 1238 S. Elmwood Avenue	16-19-206-037-0000	R	8/2/2021 Impr-L	91456-0	\$85.00	\$40.00
<u>4</u> Robert Driscoll 6428 W. 27th Place	16-30-411-021-0000	R	8/2/2021 Impr-L	91457-0	\$700.00	\$90.00
<u>5</u> Jewell Prop, LLC -1426 Grove 1426 S. Grove Avenue	16-19-122-027-0000	R	8/2/2021 Impr-L	91458-0	\$900.00	\$40.00
<u>6</u> Raymundo & Tomasa Galarza 6944 W. 29th Street	16-30-317-036-0000	R	8/2/2021 Impr-L	91459-0	\$9,590.00	\$285.00
<u>7</u> Juana Bahena de Flores & Nic 3820 S. Oak Park Avenue	16-31-331-025-0000	R	8/2/2021 Roof-L	91460-0	\$6,000.00	\$140.00
<u>8</u> Tajudeen O Ogbara Jr 1521 S. Elmwood Avenue	16-19-231-009-0000	R	8/2/2021 Impr-L	91461-0	\$1,500.00	\$90.00
<u>9</u> Patricia V. & Martin Perez 2339 S. Harvey Avenue	16-29-111-017-0000	R	8/2/2021 Impr-L	91462-0	\$400.00	\$40.00
<u>10</u> Kenneth Wazsak & Theresa W 3036 S. Maple Avenue	16-30-320-033-0000	R	8/2/2021 Plum-L	91463-0	\$0.00	\$250.00

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

Thursday, September 2, 2021

Between: 8/1/2021 And 8/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>10</u> Jorge Mandujano 1640 S. Cuyler Avenue	16-20-300-035-0000	R	8/2/2021 Roof-L	91464-0	\$17,538.00	\$335.00
			COMPLETE TEAR OFF, ICE AND WATER SHIELD, REFLASH, SYNTHETIC FELT- HOUSE ONLY			
<u>11</u> Grant & Elizabeth Hamilton 3414 S. Grove Avenue	16-31-134-033-0000	R	8/2/2021 Roof-L	91465-0	\$6,000.00	\$190.00
			TEAR OFF ALL LAYERS ON THE HOUSE, REPLACE ANY BROKEN OR ROTTEN WOOD, INSTALL ICE AND WATER SHIELD, SYNTHETIC UNDERLAYMENT, INSTALLING ARCHITECTURAL SHINGLES. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.			
<u>12</u> Gerardo Roman 2318 S. Highland Avenue	16-29-109-028-0000	R	8/2/2021 Elec-L	91466-0	\$500.00	\$140.00
			ADD 4 OUTLETS TO CODE - 2 IN OFFICE, 1 IN MIDDLE BEDROOM AND 1 IN LIVING ROOM ----- ALSO DUMPSTER ON THE STREET TO CLEAN OUT DEBRIS LEFT FROM THE HVAC SYSTEM INSTALL.			
<u>13</u> Alejandro Torres 1212 S. Harvey Avenue	16-20-102-025-0000	R	8/2/2021 Roof-L	91467-0	\$3,500.00	\$125.00
			TEAR OFF AND RESHINGLE THE NORTH SIDE OF THE ROOF ONLY.			
<u>14</u> J. & J. Boyajian 3539 S. Harvey Avenue	16-32-303-022-0000	R	8/2/2021 Fence-L	91468-0	\$3,300.00	\$50.00
			TAKE DOWN SOUTH SIDE FENCE AND INSTALL A 5FT WOOD FENCE. INSTALL A FENCE BETWEEN THE 2 HOUSES 5FT. INSTALL A 5FT GATE/FENCING ON BOTH SIDES OF THE GARAGE.			
<u>15</u> L. R. Hammond 6817 W. 31st Street	99-99-999-000-0176	R	8/2/2021 Roof-L	91469-0	\$6,440.51	\$155.00
			TEAR OFF AND RESHINGLE THE HOUSE			
<u>16</u> Neli C Flores 1413 S. East Avenue	16-19-220-006-0000	R	8/2/2021 Roof-L	91470-0	\$9,800.00	\$75.00
			COMPLETE TEAR OFF AND RE-ROOF, INSTALLING ICE AND WATER SHIELD, FELT--- HOUSE ONLY.			
<u>17</u> Kevin Vogt 1237 S. Wisconsin Avenue	16-19-102-022-0000	R	8/2/2021 Roof-L	91471-0	\$4,200.00	\$125.00
			ROOF REPLACEMENT ON THE HOUSE ONLY. REMOVING OLD DECK ON THE BUILDING, ICE AND WATER SHIELD, INSTALL FELT PAPER, INSTALLING NEW ROOF WITH SHINGLES, INSTALL NEW VENTS AND LEAD PIPES, INSTALL ALUMINUM FLASHING ON CHIMNEY.			

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
19						
TANIA BORGES & LUIS LARA 3413 S. Harvey Avenue	16-32-133-054-0000	R	8/3/2021 Bldg-B	9677-1	\$0.00	\$350.00
						PAYING FOR PLUMB UNDERGROUND, PLUMB UNDERGROUND PVC, PLUMB UNDERGROUND HEAD, PLUMB UNDERGROUND BEDDING, STACK TEST, POST HOLE/PIER INSPECTIONS, ALSO PAYING FOR PERMIT FINAL RE-INSPECTION -----1ST FLOOR REMODEL- NEW TOILET AND TUB, REPLACING
20						
Maria Gallegos 2101 S. Home Avenue	16-19-328-001-0000	R	8/3/2021 Bldg-B	9804-0	\$7,800.00	\$855.00
						COMPLIANCE VIOLATIONS - SECOND LEVEL REAR BEDROOM MUST HAVE AN EGRESS WINDOWS INSTALL TO CODE, ATF FOR REMOVING BATHTUB AND INSTALL A WALK IN SHOWER IN THE 1ST FLOOR AND BASEMENT BATHROOM. ATF FOR CONVERTING POWDER ROOM IN THE ATTIC TO A 3/4 BATHROOM BY A
21						
SOW CDC 1622 S. Kenilworth Avenue	16-19-305-027-0000	R	8/3/2021 Bldg-B	9805-0	\$80,000.00	\$3,420.00
						INTERIOR REHAB. 1ST FLOOR TO INCLUDE- KITCHEN, DINING ROOM, LIVING ROOM, FULL BATHROOM AND 2 EXISTING BEDROOMS, WINDOWS TO EGRESS CODE, R/R DRYWALL, FRAME, AND INSULATION AS NEEDED. NO A/C AND FURNACE REPLACEMENT FOR 1ST FLOOR. DRAIN TILE INSTALLATION WIT
22						
Marcus Mc Kinley 1311 S. Euclid Avenue	16-19-209-005-0000	R	8/3/2021 Impr-L	91472-0	\$4,190.00	\$135.00
						INSTALL TWO (2) BRICK PATIOS 10 x 11 & 7 x 5. JULIE DIG # A2150942.
23						
Yan Cui 6837 W. Cermak Road	16-30-103-005-0000		8/3/2021 Impr-L	91473-0	\$40,000.00	\$250.00
						PAVE PARKING LOT
24						
Luis Mora 1648 S. Wenonah Avenue	16-19-302-038-0000	R	8/3/2021 Elec-L	91475-0	\$23,595.00	\$420.00
						INSTALLATION OF ROOF-MOUNTED SOLAR PV SYSTEM - MUST USE TAP CONNECTORS.
25						
Agustin Herrera 2305 S. East Avenue	16-30-212-002-0000	R	8/3/2021 Impr-L	91476-0	\$14,364.00	\$285.00
						INSTALLATION OF ROOFTOP SOLAR PANELS - MUST USE TAP CONNECTORS.
26						
Alfredo Ortiz & Sandra Ortiz 3512 S. East Avenue	16-31-403-015-0000	R	8/3/2021 Impr-L	91477-0	\$19,152.00	\$360.00
						INSTALLATION OF ROOFTOP SOLAR PANELS - MUST USE TAP CONNECTORS.

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<u>27</u> R & L Lendabarker 1435 S. East Avenue	16-19-220-015-0000	R	8/3/2021 Dump-L	91478-0	\$0.00	\$50.00
DUMPSTER ON THE STREET TO REMOVE UNWANTED ITEMS - DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>28</u> Timothy & Bernice Juettner 1821 S. Grove Avenue	16-19-315-009-0000	R	8/3/2021 Roof-L	91479-0	\$6,800.00	\$240.00
T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE. NO POWER VENTS. R/R ALUMNIMUM GUTTERS & DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>29</u> Ismael & Alma Lopez 2122 S. Clarence Avenue	16-19-426-018-0000	R	8/3/2021 Impr-L	91480-0	\$12,250.00	\$50.00
REMOCE BRICK ARCH OVER MAIN DOOR ON GARAGE. PLACE IRON LINTIL ON SAME. BRICK IN WORK AS NEEDED. SPOT GRIND & TUCKPOINT GARAGE. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
<u>30</u> 6514 W. Cermak Road, LLC 6514 W. Cermak Road	16-19-429-024-0000	C/R	8/3/2021 Plum-L	91481-0	\$2,432.00	\$155.00
INSTALL A 1/2 RPZ AT THE BOILER FEED. INSTALL ONE (1) EXPANSION TANK. REPLACE THE FLEX PIPE AT WATER HEATER. INSTALL ONE (1) WATER HEATER.						
<u>31</u> Hunter G & Adrienne Davis 3739 S. Wenonah Avenue	16-31-319-014-0000	R	8/3/2021 Roof-L	91482-0	\$7,750.00	\$220.00
T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE AND WATER SHIELD TO CODE. NO POWER VENTS. R/R GUTTER/DOWNSPOUT TO CODE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>32</u> Tadeusz Zycinski 3122 S. Wisconsin Avenue	16-31-101-023-0000	R	8/3/2021 Impr-L	91483-0	\$11,108.00	\$240.00
INSTALL A SIDEWALK ON THE NORTH SIDE OF THE PROPERTY FROM THE CITY WALK TO THE BACK OF THE HOUSE CONNECTING TO THE REAR YARD SIDEWALK.						
<u>33</u> Robert F. White 1238 S. Maple Avenue	16-19-100-034-0000	R	8/3/2021 POD-L	91484-0	\$0.00	\$50.00
POD TO BE ON THE STREET OVERNIGHT. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>34</u> Eliel Cantu & Teresa Castellan 2843 S. Cuyler Avenue	16-29-317-019-0000	R	8/3/2021 Impr-L	91485-0	\$2,600.00	\$105.00
REMOVING AND REPLACING GUTTERS AND DOWNSPOUTS ON THE HOUS EONLY. GUTTER COVERS						

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Stephen & Martha McIntyre 2912 S. Maple Avenue	16-30-314-027-0000	R	8/3/2021 Impr-L	91486-0	\$4,250.00	\$135.00
NEW HOUSE GUTTERS AND DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
35 Azucena Islas	16-31-304-057-0000	R	8/3/2021 Impr-L	91487-0	\$3,600.00	\$40.00
REPAIR FASICA ON GARAGE.R/R SHINGLES AS NEEDED.						
36 Oscar H. Aldaz	16-30-409-034-0000	R	8/3/2021 Impr-L	91488-0	\$500.00	\$40.00
JOB STOP - INSTALL A POP UP DRAIN ALONG THE NORTH SIDE OF THE HOUSE. -- ALL WATER MUST DRAIN TO OWN PROPERTY.						
37 Eric Fiegen	16-31-321-026-0000	R	8/3/2021 Roof-L	91489-0	\$6,000.00	\$225.00
T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE. NO POWER VENTS. DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
38 Ernestina Ontiveros	16-30-211-016-0000	R	8/3/2021 Impr-L	91490-0	\$35,000.00	\$685.00
REPLACING ALL FIRST LEVEL AND ATTIC WINDOWS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. REMOVE PANELS FROM BACK PORCH AND REPLACE WITH DRYWALL, REPLACE BACK PORCH DOOR, REPLAICNG BACK PORCH TREAD REAR STAIRS, REMOVE EXISTING RETAINING WALL AND CONCRETE F						
39 Dulce Maria Corral	16-30-411-045-0000	R	8/3/2021 Impr-L	91491-0	\$7,000.00	\$440.00
6439 W. 28th Street COMPLIANCE- FRONT AND REAR STAIRWELLS MUST HAVE EMERGENCY LIGHTS INSTALLED WITH BATTERY BACK-UP INSTALLED TO CODE, ILLEGAL KITCHEN IN THE BASEMENT MUST BE COMPLETELEY DE-CONVERTED AND REMOVED FROM PREMISES ANY RELATED PLUMBING MUST BE RETURNED TO THE SOUR						
40 Rosario Arriaga	16-29-308-025-0000	R	8/3/2021 Impr-L	91492-0	\$6,000.00	\$250.00
2714 S. Cuyler Avenue R/R FRONT APPROACH, R/R WALKWAY, R/R PORCH STAIRS MUST BE ON 42" DEEP PIERS, R/R SOUTH SIDE SIDEWALK FROM CITY WALK TO REAR OF THE HOUSE.						
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<u>42</u> Carmen Sanchez 1820 S. Oak Park Avenue	16-19-315-029-0000	R	8/4/2021 Bldg-B	9806-0	\$5,308.00	\$550.00
DECONVERT THE ILLEGAL KITCHEN IN THE BASEMENT - ALL CABINETS, COUNTERTOP, STOVE AND RELATED PLUMBING MUST BE REMOVED. ALL PLUMBING MUST BE CAPPED BACK AT THE SOURCE. DECONVERT THE SINK AND TOILET INSTALLED IN THE BASEMENT WITHOUT A PERMIT - ALL PLUMBING M						
<u>43</u> Sioux City Investment Partners 2119-21 S. Euclid Avenue	16-19-425-006-0000	C	8/4/2021 Gar-B	9807-0	\$5,900.00	\$200.00
DEMO GARAGE BRICK & FLAT ROOF-SHINGLES						
<u>44</u> Samuel Vela Mota 2312 S. Lombard Avenue	16-29-111-025-0000	R	8/4/2021 Gar-B	9808-0	\$19,000.00	\$575.00
DEMO EXISTING GARAGE AND BUILD NEW 20X20 WOOD FRAME GARAGE.						
<u>45</u> John E. Bomher 6519 W. 28th Street	16-30-229-037-0000	C/R	8/4/2021 Impr-L	90681-1	\$0.00	\$100.00
ADDITIONAL PLAN REVIEW FEE FOR AS BUILT DRAWING REVIEW						
<u>46</u> Juan Maldonado 2528 S. Lombard Avenue	16-29-127-026-0000	R	8/4/2021 Impr-L	91493-0	\$8,140.00	\$235.00
TEAR OFF AND RE-ROOF WITH SHINGLES ON THE HOUSE, ICE AND WATER SHIELD, FELT, CHIMNEY FLASHING, DRIP EDGE, SOFFIT, FASCIA AND GUTTERS.						
<u>47</u> First Rate Properties 6405 W. 34th Street B	99-99-999-000-0696		8/4/2021 Sign-L	91494-0	\$750.00	\$90.00
INSTALL SIGN AT PROPERTY. 48" x 174" BLUE ALUPANEL W/ GOLD LETTERING.						
<u>48</u> Carl Gonzalez 1826 S. Grove Avenue	16-19-314-033-0000	R	8/4/2021 Impr-L	91495-0	\$150.00	\$0.00
TUCKPOINTING AS NEEDED UNDER THE WINDOW UNIT.						
<u>49</u> MB Berwyn, LLC 2247 S. Gunderson Avenue	16-30-206-022-0000	R	8/4/2021 Impr-L	91496-0	\$41,500.00	\$690.00
R/R ONE HUNDRED AND SEVEN WINDOW (107) AT COMMERCIAL APARTMENT BUILDING. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. CHECK EGRESS.						
<u>50</u> Anthony Stefanelli And Joanna 3704 S. Grove Avenue	16-31-322-017-0000	R	8/4/2021 Elec-L	91497-0	\$1,800.00	\$125.00
INSTALL 100A METER SOCKET, RISER, SERVICE HEAD AND GROUND RX AND INTERIOR GROUND TO WATER MAIN						
<u>51</u> NICHOLAS & LORI ANN SHIA 3533 S. Clinton Avenue	16-31-305-008-0000	R	8/4/2021 Fence-L	91498-0	\$2,200.00	\$135.00
INSTALL 5FT SOLID ALLEY FENCE AT SOUTH OF GARAGE USING OWN POSTS. JULIE DIG #A2162333.						

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Julie Noyes 1320 S. Harvey Avenue	16-20-109-023-0000	R	8/4/2021 Impr-L	91499-0	\$3,890.00	\$145.00
MASONRY REPAIRS TO THE BOTTOM OF THE SOUTH WALL. SPOT TUCKPOINT BOTTOM OF NORTH WALL						
52 Filoberto Meza 3418 S. Cuyler Avenue	16-32-130-045-0000	R	8/4/2021 Impr-L	91500-0	\$7,000.00	\$265.00
INSTALLING CAR PORT ON EMPTY EXISTING SLAB AT REAR OF PROPERTY. MA. THAT CAN BE BUILT IS 528 SQ FT (22X24) MUST SIT AT LEAST 3FT FROM LOT LINE.						
53 Jesus M Fabian & Maria & Aro 2336 S. Euclid Avenue	16-30-208-031-0000	R	8/4/2021 Dump-L	91501-0	\$0.00	\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF ONCOMING TRAFFIC.						
54 Arthur Borchers 2833 S. Home Avenue	16-30-312-065-0000	R	8/4/2021 Impr-L	91502-0		\$50.00
PRELIMINARY PLUMBING INSPECTION TO DETERMINE IF FLOOD CONTROL SYSTEM IS TO CODE						
55 Walter & Karen Fritz 3118 S. Clarence Avenue	16-31-202-020-0000	R	8/4/2021 Impr-L	91503-0	\$17,483.00	\$330.00
R/R GUTTERS AND DOWNSPOUTS ON THE HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
56 Travis Stephen 1921 S. Maple Avenue	16-19-317-009-0000	R	8/4/2021 Impr-L	91504-0	\$1,400.00	\$115.00
CHIMNEY REPAIR: BRICK REPLACEMENT & NEW CHIMNEY CROWN. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
57 Yamil Diaz De Leon 6840 W. 29th Place	16-30-319-004-0000	R	8/4/2021 HVAC-L	91505-0	\$7,920.00	\$140.00
R/R A/C UNIT. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
58 Marisela & Olivia Cortes 6431 W. 26th Street	16-30-230-030-0000	R	8/4/2021 Impr-L	91506-0	\$1,000.00	\$190.00
REMOVE GROUND LEVEL DECK AND INSTALL A 3 SIDED ROOFED OVER PATIO ATTACHED TO THE REAR OF THE HOUSE - 20'L X 10'WX12'H. - MUST BE ON 42" DEEP PIERS.						
59 Heriberto Martinez & David Mar 3719 S. Kenilworth Avenue	16-31-322-033-0000	R	8/4/2021 Fence-L	91507-0	\$6,000.00	\$135.00
INSTALLING NEW FENCE ON THE SOUTH SIDE OF THE PROPERTY FRONT OF HOUSE TO THE BACK OF HOUSE. FENCE WILL 5FT+1FT OPEN LATTICE. HAS JULIE DIG#						

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Refugio Rodriguez 1922 S. Ridgeland Avenue	16-19-423-021-0000	R	8/4/2021 Fence-L	91508-0	\$0.00	\$135.00
REMOVING AND REPLACING FENCE ON THE NORTH SIDE OF THE PROPERTY FROM REAR OF HOUSE TO THE ALLEY CONNECTING TO THE GARAGE 5FT+1FT OPEN LATTICE. JULIE DIG# ATTACHED.						
61 Amanda M. Perez 1418 S. Wenonah Avenue	16-19-118-028-0000	R	8/5/2021 Gar-B	9809-0	\$2,000.00	\$75.00
DEMO EXISTING GARAGE DUE TO GARAGE CAVING IN. ONLY DEMO						
62 Loyola University Health System 3249 S. Oak Park Avenue	16-31-215-016-0000	C	8/5/2021 Impr-L	89204-1	\$0.00	\$50.00
PAYING FOR PLUMBING ROUGH INSPECTION FEE						
63 Holly Todd 1836 S. East Avenue	16-19-411-035-0000	R	8/5/2021 Elec-L	91448-1	\$0.00	\$100.00
PAYING FOR ELECTRICAL FINAL & ELECTRICAL SERVICE RE-INSPECTIONS----- REMOVE VISIBLE BX CABLES, INSTALL NEW ELECTRICAL IN THE ATTIC AND GARAGE, CHANGE SERVICE UP TO CODE. MUST USE THHN COPPER WIRE CONDUIT FOR SERVICE MUST BE 1 1/4"						
64 Matthew Rodde 1224 S. Kenilworth Avenue	16-19-105-034-0000	R	8/5/2021 Fence-L	91509-0	\$7,496.00	\$135.00
R/R FENCE ON THE NORTH SIDE OF PROPERTY FROM REAR OF HOUSE TO THE ALLEY CONNECTING TO THE GARAGE 5FT+1FT OPEN LATTICE (HAS NEIGHBOR PERMISSION) R/R FENCE ON THE SOUTH SIDE OF THE PROPERTY FROM MIDDLE OF THE HOUSE TO THE ALLEY CONNECTING TO THE GARAGE 5FT						
65 James O'Reilly 1626 S. Maple Avenue	16-19-300-029-0000	R	8/5/2021 Impr-L	91510-0	\$6,849.44	\$140.00
R/R AC UNIT. 13 SEER 2.5 TON. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
66 Daniel & Alexandria Terrazas 3033 S. Euclid Avenue	16-30-416-017-0000	R	8/5/2021 Fence-L	91511-0	\$1,200.00	\$135.00
REMOVING AND REPLACING EXISTING FENCE ON THE NORTH SIDE OF THE PROPERTY FROM THE REAR OF HOUSE TO THE END OF GARAGE. JULIE DIG#						
67 William Osetek 3534 S. Home Avenue	16-31-303-030-0000	R	8/5/2021 Impr-L	91512-0	\$1,250.00	\$115.00
TUCKPOINT CHIMNEY. GRIND & TUCKPOINT CHIMNEY. REPAIR EXISTING CHIMNEY CROWN.						

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<u>69</u> Byron Cordonnier, Diana Adam 1415 S. Cuyler Avenue	16-20-116-007-0000	REMOVING AND REPLACING SIDING ON THE SIDE OF THE HOUSE (SHINGLE SIDED PORTION) AND R/R SIDING ON THE GARAGE	R	8/5/2021 Impr-L	91513-0	\$11,600.00	\$240.00
<u>70</u> Laura Bezinovich 1233 S. Home Avenue	16-19-104-017-0000	REPLACE THE PAVERS BETWEEN THE GARAGE AND THE FENCE WITH CONCRETE 23'X3'. JULIE DIG# ATTACHED	R	8/5/2021 Impr-L	91514-0	\$2,690.00	\$105.00
<u>71</u> Erik Clausen & Delena Bradley 1433 S. Cuyler Avenue	16-20-116-014-0000	REMODEL 2ND FLOOR BATHROOM AND ADD AN EXHAUST FAN.	R	8/5/2021 Impr-L	91515-0	\$0.00	\$0.00
<u>72</u> Jacob D. Huppert & Amy B. But 3645 S. Scoville Avenue	16-31-412-018-0000	R/R THE CONCRETE FRONT STEPS ONLY, CUT THE LANDING (7) 5'7" WIDE STEPS. TEAR DOWN TO GROUND LEVEL USING EXISTING FOUNDATION. TEAR OUT AND REPLACE SAME SIZE. BRICK SIDES TO REMAIN.	R	8/5/2021 Impr-L	91516-0	\$3,650.00	\$120.00
<u>73</u> Mr. & Mrs. S. Williams 6848 W. 30th Street	16-30-324-004-0000	PODS STORAGE UNIT BEING DROPPED ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	8/5/2021 POD-L	91517-0	\$0.00	\$50.00
<u>74</u> Funkyboyz LLC 6803 W. Roosevelt Road	16-19-107-007-0000	WOODEN CUT OUT LETTERS PAINTED WHITE AND DRILLED INTO BRICK	C	8/5/2021 Sign-L	91518-0	\$500.00	\$40.00
<u>75</u> Prentice Howard & Jacqueline Y 1517 S. Harvey Avenue	16-20-126-008-0000	T/O & RE-ROOF HOUSE AND GARAGE SHINGLE ROOFS TO CODE. ICE & WATER SHIELD TO CODE. NO POWER VENTS.9	R	8/5/2021 Impr-L	91519-0	\$10,837.05	\$215.00
<u>76</u> E.V. Duff 1231 S. Kenilworth Avenue	16-19-106-020-0000	T/O & RE-ROOF HOUSE AND GARAGE ROOFS TO CODE. ICE & WATER SHIELD TO CODE. NO POWER VENTS.	R	8/5/2021 Roof-L	91520-0	\$9,522.72	\$200.00
<u>77</u> Joseph Panico 3130 S. Wesley Avenue	16-31-201-028-0000	LEAD WATER SERVICE LINE REPLACEMENT 1"	R	8/5/2021 Plum-L	91521-0	\$9,200.00	\$350.00
<u>78</u> Joseph Panico 3128 S. Wesley Avenue	16-31-201-027-0000	LEAD WATER SERVICE LINE REPLACEMENT 1"	R	8/5/2021 Plum-L	91522-0	\$9,200.00	\$275.00

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79 Myra Surin	1309 S. East Avenue	16-19-212-004-0000	REMOVING OLD SHINGLES ON THE HOUSE ONLY, INSTALLING ICE AND WATER ON ROOF EAVE, INSTALL NEW FELT PAPER, INSTALL NEW SHINGLES, VENTS AND PIPES. REMOVING OLD GUTTERS FROM THE HOUSE AND INSTALLING NEW GUTTERS.	R	8/5/2021 Impr-L	91523-0	\$3,500.00	\$175.00
80 CESAR GUTIERREZ	3815 S. Elmwood Avenue	16-31-424-070-0000	R/R KITCHEN CABINETS, COUNTERTOPS, SINK. DEMO TO STUDS. R/R DRYWALL AND INSULATION AS NEEDED NEW TILE FLOOR AND BACKSPLASH. INSTALLING KITCHEN HOOD.	R	8/5/2021 Impr-L	91524-0	\$9,000.00	\$625.00
81 Acadio Garcia	1412 S. Clarence Avenue	16-19-218-028-0000	REMOVIGN AND REPLACING EXISTING SIDEWALK FROM FRONT OF PROPERTY TO THE ALLEY. - SAME SIZE.	R	8/5/2021 Impr-L	91525-0	\$4,400.00	\$135.00
82 Ariel Bolles & Spencer Ham	3432 S. Grove Avenue	16-31-134-024-0000	PLUMBING ROUGH RE-INSPECTION FEE.	R	8/6/2021 Bldg-B	9698-1	\$0.00	\$50.00
83 Adalberto Barajas	1808 S. Wisconsin Avenue	16-19-309-023-0000	ROUGH HVAC REINSPECTION – BOILERS TO FORCED AIR SYSTEM TO CODE. NEW DUCT WORK, FURNACE & AC UNIT. INSTALL NEW GFCI IN KITCHEN, ATTIC BATHROOM, 1ST FLOOR BATHROOM, & LAUNDRY ROOM. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE	R	8/6/2021 Bldg-B	9701-1	\$0.00	\$65.00
84 FNMA	1227 S. Harvey Avenue	16-20-103-016-0000	ELECTRICAL ROUGH RE-INSPECTION-----INTERIOR REMODELING. BOILERS TO FORCED AIR WITH NEW FURNACE, A/C AND DUCTWORK. R/R CHIMNEY LINER. 1ST FLOOR WILL CONSIST OF KITCHEN WITH NEW DISHWASHER, LIVING ROOM, EXISTING FULL BATHROOM, 2 EXISTING BEDROOMS	R	8/6/2021 Bldg-B	9743-1	\$0.00	\$50.00
85 Rapport Builders LLC	1828 S. Highland Avenue	16-20-309-025-0000	FRAMING AND hvac rough RE-INSPECTION----- INTERIOR REMODEL. 1ST FLOOR TO CONSIST OF- KITCHEN, DINING ROOM, LIVING ROOM, FULL BATH EXISTING, 1 EXISTING BEDROOM. 2ND FLOOR/ATTIC TO CONSIST OF- RECREATIONAL ROOM, FULL BATH EXISTING, 3 EXISTING BED	R	8/6/2021 Bldg-B	9772-1	\$0.00	\$130.00

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<u>86</u> Peter Holanda 1629 S. Grove Avenue	16-19-307-012-0000	R	8/6/2021 Impr-L	89608-1	\$0.00	\$50.00
ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTIONS-----INSTALL PV ROOFTOP SOLAR 26 MODULES. MUST HAVE TAP CONNECTORS						
<u>87</u> Tomas & Edyta Satas 3331 S. Wenonah Avenue	16-31-123-009-0000	R	8/6/2021 Plum-L	91526-0	\$7,200.00	\$250.00
INSTALL OVER HEAD SEWER WITH NEW ELECTRIC TO CODE						
<u>88</u> Elvia Morales & Jesus Morales 3809 S. Wenonah Avenue	16-31-327-003-0000	R	8/6/2021 Impr-L	91527-0	\$5,000.00	\$135.00
R/R SIDEWALK FROM THE CITY WALK TO THE ALLEY, INSTALL A 20X9FT PARKING SLAB NEXT TO THE GARAGE (PARKING SLAB CAN ONLY BE 9FY WIDE) AND INSTALL A 20X5FT PATIO IN FRONT OF THE GARAGE. ALL CONCRETE MUST PITCH TO OWN PROPERTY.						
<u>89</u> Irma Ontiveros 2108 S. Lombard Avenue	16-20-332-016-0000	R	8/6/2021 Impr-L	91528-0	\$350.00	\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>90</u> Kurt Sander 3511 S. Oak Park Avenue	16-31-230-004-0000	R	8/6/2021 Impr-L	91529-0	\$15,960.00	\$300.00
REMOVE LOOSE STUCCO. REPAIR ALL NECESSARY AREAS W/ GALVANIZED WIRE LATH & PORTLAND CEMENT PLASTER & MATCH EXISTING STUCCO. FINISH WITH TWO COATS OF MASTER PROTECT.						
<u>91</u> Mary T. Obrien Combs Trustee 2834 S. Home Avenue	16-30-311-019-0000	R	8/6/2021 Impr-L	91530-0	\$6,150.00	\$150.00
REPLACING 3 DOUBLE HUNG IN DINING ROOM, 1 DOUBLE HUNG IN BATHROOM, 2 IN THE BEDROOM UP TO CODE, 3 IN THE IN LIVING ROOM. ALL SAME SIZE 9 IN TOTAL						
<u>92</u> Rafael & Ana Luisa Padilla 3525 S. Maple Avenue	16-31-301-013-0000	R	8/6/2021 Plum-L	91531-0	\$9,500.00	\$250.00
FLOOD CONTROL INSTALLATION. JULIE DIG # A218164.						
<u>93</u> Reuben L & Katie A Burnley 6531 W. 27th Street	16-30-405-034-0000	R	8/6/2021 POD-L	91532-0	\$0.00	\$50.00
MOVING POD TO BE ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>94</u> Steve Tadic 7119 W. 31st Street	16-30-321-026-0000	R	8/6/2021 Impr-L	91533-0	\$0.00	\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						

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<u>95</u> Greta Ellwood 3435 S. Home Avenue	16-31-132-017-0000	R	8/6/2021 Impr-L	91534-0	\$21,834.00	\$315.00
<u>96</u> Roland Fox 2220 S. Elmwood Avenue	16-30-206-036-0000	R	8/6/2021 Impr-L	91536-0	\$645.00	\$40.00
<u>97</u> Michal Phelan 1816 S. Clarence Avenue	16-19-410-027-0000	R	8/6/2021 Impr-L	91537-0	\$4,500.00	\$160.00
<u>98</u> Jamie & Yolanda Fuentes 1321 S. Wisconsin Avenue	16-19-110-008-0000	R	8/6/2021 Impr-L	91538-0	\$4,980.00	\$135.00
<u>99</u> V & M A Plenys 3104 S. Wesley Avenue	16-31-201-047-0000	R	8/6/2021 Impr-L	91539-0	\$7,575.00	\$180.00
<u>100</u> Callefano Herrera 3608 S. Ridgeland Avenue	16-31-414-023-0000	R	8/6/2021 Impr-L	91540-0	\$5,000.00	\$610.00
<u>101</u> Christos & Bessie Xentiotis 6710 W. Pershing Road	16-31-421-046-0000	R	8/6/2021 Roof-L	91541-0	\$12,000.00	\$230.00
<u>102</u> KATHIA MONTOYA & ALEXIS 3708 S. Highland Avenue	16-32-317-012-0000	R	8/6/2021 Elec-L	91542-0	\$4,390.00	\$135.00

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<u>103</u> Triwin Investments Internationa 6948 W. 30th Street	16-30-323-004-0000	R	8/6/2021 Plum-L	91543-0	\$4,200.00	\$310.00
<u>104</u> Florence M. DeRiggi & John L. 1236 S. Wisconsin Avenue	16-19-101-033-0000	R	8/6/2021 Plum-L	91544-0	\$13,393.00	\$85.00
<u>105</u> Eliezer Diaz 1221 S. Ridgeland Avenue	16-20-100-009-0000	R	8/6/2021 Elec-L	91545-0	\$3,700.00	\$120.00
<u>106</u> Louis & Lucy Spada 2414 S. Gunderson Avenue	16-30-221-023-0000	R	8/6/2021 Impr-L	91546-0	\$3,000.00	\$105.00
<u>107</u> Juan Carlos & Ruth Avalos 1908 S. Ridgeland Avenue	16-19-423-016-0000	R	8/6/2021 Impr-L	91547-0	\$600.00	\$0.00
<u>108</u> Tracy L. Ito & Osiris P. McEnro 1628 S. Cuyler Avenue	16-20-300-030-0000	R	8/9/2021 Bldg-B	9810-0	\$146,000.00	\$2,900.00
<u>109</u> Efren Ramirz Corona & Celerin 3405 S. Cuyler Avenue	16-32-131-013-0000	R	8/9/2021 Impr-L	74978-3	\$0.00	\$100.00

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<u>110</u> Sergio Reyes 6506 W. 33rd Street	16-31-225-040-0000	R	8/9/2021 Impr-L	86910-1	\$0.00	\$50.00
PAYING FOR ELECTRIC ROUGH RE-INSPECTION-----2ND FLOOR REMODEL- R/R FLOORING, R/R KITCHEN CABINETS AND SINK, R/R BATHROOM VANITY, REMOVE TUB AND REPLACE WITH STAND UP SHOWER STALL, R/R INTERIOR 2X2 PARTITIONS, REPLACE WITH 2X4 STUD WALL & CEILI						
<u>111</u> Rafael & Martha Villarreal 1236 S. East Avenue	16-19-203-032-0000	R	8/9/2021 Elec-L	91299-1	\$0.00	\$50.00
ELECTRICAL FINAL AND SERVICE RE-INSPECTION----- REPLACE EXISTING 100A METER W/ 100A SINGLE METER SOCKET. INSTALL SIMPLEX RECEPTACLE FRO GARAGE OPENER. INSTALL NEW EXTERIOR GFCI W/ IN-WIRE COVER. FIX A/C DISCONNECT.						
<u>112</u> Holly Todd 1836 S. East Avenue	16-19-411-035-0000	R	8/9/2021 Elec-L	91448-2	\$0.00	\$50.00
PAYING FOR ELECTRICAL FINAL & ELECTRICAL SERVICE RE-INSPECTIONS----- REMOVE VISIBLE BX CABLES, INSTALL NEW ELECTRICAL IN THE ATTIC AND GARAGE, CHANGE SERVICE UP TO CODE. MUST USE THHN COPPER WIRE CONDUIT FOR SERVICE MUST BE 1 1/4"						
<u>113</u> L. Sidlo 1841 S. Home Avenue	16-19-312-018-0000	R	8/9/2021 Impr-L	91548-0	\$4,950.00	\$135.00
R/R THE CONCRETE FRONT STEPS- LANDING IS 6'1"X4'1" WITH FIVE 6'1" WIDE STEPS. TEAR DOWN TO GROUND LEVEL USING EXISTING FOUNDATION. TEAR OUT & REPLACE SAME SIZE. RE-INSTALL EXISTING RAILINGS. JULIE DIG ATTACHED.						
<u>114</u> William M. Niemczura 3738 S. Highland Avenue	16-32-317-049-0000	R	8/9/2021 Elec-L	91549-0	\$1,930.00	\$140.00
INSTALL/REPLACE TWO PRONG GFI RECEPTACLES. INSTALL ENCLOSED LIGHT FIXTURES.						
<u>115</u> JOEL RUVALCABA & JEANET 2620 S. Cuyler Avenue	16-29-300-029-0000	R	8/9/2021 Roof-L	91550-0	\$10,605.00	\$215.00
T/O & RE-ROOF FLAT ROOF TO CODE. REMOVE COPING SHINGLES. INSTALL MOISTURE BARRIER. PROVIDE & INSTALL NEW GRANULATED TORCH DOWN FLAT ROOFING.						
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<u>117</u> Rafael & Martha Villarreal 1236 S. East Avenue	16-19-203-032-0000	R	8/9/2021 Impr-L	91551-0	\$3,000.00	\$270.00
COMPLIANCE- BULB FIXTURES TO BE IINSTALLED IN CLOSETS, BEDROOMS AND BASEMENT CEILINGS MUST BE FULLY ENCLOSED BULB FIXTURES. BASEMENT BATHROOM MUST HAVE PERMANENT CONTROLLABLE HEAT SOURCE TO CODE (EXTEND DUCT WORK). REPLACE ELECTRICAL OUTLET/RECEPTACLE COV						
<u>118</u> Mariana Vazquez 7014 W. 16th Street	16-19-303-002-0000	R	8/9/2021 Elec-L	91552-0	\$1,000.00	\$90.00
INSTALL GFCI OUTLET IN KITCHEN. BRING ATTIC STORAGE TO CODE. INSTALL APPROVED BULBS FOR SECURITY LIGHT FIXTURES. ENCLOSE BULB FIXTURES IN LAUNDRY AREA. INSTALL GFCI IN LAUNDRY OUTLETS. INSTALL CEILING LIGHT W/ SWITCHES. REPLACE PANEL W NEW (24) CKT PANEL.						
<u>119</u> C. Medina & Vasquez 1537 S. East Avenue	16-19-228-050-0000	R	8/9/2021 Impr-L	91553-0	\$1,000.00	\$90.00
REPLACING 4 TOTAL WINDOWS ON THE 2ND FLOOR IN THE RECREATIONAL AREA AND BEDROOM UP TO EGRESS CODE. TUCKPOINTING ON THE CHIMNEY						
<u>120</u> Sandra Y. Pita 1409 S. Elmwood Avenue	16-19-223-005-0000	R	8/9/2021 Impr-L	91554-0	\$4,400.00	\$135.00
RMEOVING AND REPLACING GARAGE FLOOR 19'X21-6" REMOVIGN AND REPLACING SIDEWLAK 10'X8"						
<u>121</u> Edw. Brousek 2445 S. Grove Avenue	16-30-112-033-0000	R	8/9/2021 Impr-L	91555-0	\$700.00	\$40.00
GRIND AND TUCKPOINT LONG WALLS ON FRONT PORCH AND SPOT TUCKPOINT CRACKED AND LOOSE MORTAR ON WEST, EAST AND SOUTH WALLS						
<u>122</u> Noah Inspections LTD 6337 W. Roosevelt Road 210	16-20-100-039-1028		8/9/2021 Impr-L	91556-0	\$950.00	\$90.00
R/R TWO (2) BEDROOMS WINDOW. BRING WINDOWS TO EGRESS CODE.						
<u>123</u> Jan Trainor & Erica Jones 2702 S. Euclid Avenue	16-30-406-020-0000	R	8/9/2021 Impr-L	91557-0	\$6,180.00	\$165.00
R/R REAR WALL 2.5" x 72" x 4" & APRON 3' x 22' x 5". INSTALL NEW CONCRETE PATIO 8' x 18'. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
<u>124</u> Harold Kelly Jr. 1515 S. Harvey Avenue	16-20-126-007-0000	R	8/9/2021 Impr-L	91558-0	\$3,500.00	\$120.00
R/R CONCRETE WALK FROM START OF HOUSE TO END OF HOUSE. R/R FRONT CONCRETE APPROACH. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						

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<u>125</u> Oscar & Claudio Castro 1511 S. Harvey Avenue	16-20-126-006-0000	R	8/9/2021 Impr-L	91559-0	\$800.00	\$0.00
<u>126</u> Gabriel & Lisa M. Callozo 1915 S. Home Avenue	16-19-320-005-0000	R	8/9/2021 Dump-L	91560-0	\$0.00	\$50.00
<u>127</u> Mark Rozpadek & Rebecca Pin 3434 S. Wesley Avenue	16-31-231-037-0000	R	8/9/2021 Impr-L	91561-0	\$15,000.00	\$285.00
<u>128</u> Amanda M. Perez 1418 S. Wenonah Avenue	16-19-118-028-0000	R	8/10/2021 Gar-B	9811-0	\$29,000.00	\$300.00
<u>129</u> Sharon Knickerbocker 3430 S. Wenonah Avenue	16-31-130-023-0000	R	8/10/2021 Bldg-B	9812-0	\$3,250.00	\$320.00
<u>130</u> Berwyn Development Propertie 1329 S. Clinton Avenue	16-19-113-012-0000	R	8/10/2021 Bldg-B	9813-0	\$40,000.00	\$270.00
<u>131</u> Dagmar Kostal 1544 S. Wisconsin Avenue	16-19-125-039-0000	R	8/10/2021 Impr-L	91562-0	\$0.00	\$150.00
<u>132</u> Hector & Christina Tellez 2316 S. Wesley Avenue	16-30-209-025-0000	R	8/10/2021 Plum-L	91563-0	\$3,234.00	\$120.00

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<u>133</u> Imelda Herrera & Iris Barragan 2627 S. Oak Park Avenue	16-30-400-013-0000	R	8/10/2021 Plum-L	91564-0	\$775.00	\$140.00
			COMPLIANCE- COPPER FLEX PIPES AT HOT WATER TANK MUST BE CONVERTED TO RIGID TYPE, KITCHEN SINK IS NOT PROPERLY VENTED AND MUST BE BROUGHT TO CODE			
<u>134</u> IH2 PROPERTY ILLINOIS, LP 2728 S. Wesley Avenue	16-30-407-033-0000	R	8/10/2021 Plum-L	91565-0	\$2,761.00	\$105.00
			SEWER REPAIR AND CLEANOUT INSTALLATION- PRIVATE PROPERTY			
<u>135</u> Robyn Manon Robbins 6843 W. 30th Street	16-30-319-020-0000	R	8/10/2021 Impr-L	91566-0	\$3,573.00	\$70.00
			REPLACING 1 GARAGE DOOR WITH OPENER IN EXISTING OPENING.			
<u>136</u> Bert & Zoo LLC 3841 S. Ridgeland Avenue	16-32-324-049-0000	C	8/10/2021 Impr-L	91567-0	\$8,000.00	\$180.00
			REMOVE SIDING IN FRONT OF BUILDING. INSTALL NEW HARDIE BOARD SIDING. INSTALL NEW ALUMINUM SOFFIT & FASCIA.			
<u>137</u> Latrice King 1926 S. Clarence Avenue	16-19-418-024-0000	R	8/10/2021 Impr-L	91568-0	\$7,500.00	\$250.00
			FRONT YARD FLOOD CONTROL 48" CONCRETE VAULT WITH 6" CAST IRON CHECK VALVE AND 6" CLEANOUT IN FRONT			
<u>138</u> Sebastian & Josefa Brito 2348 S. Clarence Avenue	16-30-210-030-0000	R	8/10/2021 Impr-L	91569-0	\$3,000.00	\$105.00
			RMEOVING AND REPLACING 11 TOTAL WINDOWS. IN THE BEDROOM AND OPEN RECREATIOANL AREA. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.			
<u>139</u> GERARDO MARTINEZ & TER 1516 S. Kenilworth Avenue	16-19-129-028-0000	R	8/10/2021 Impr-L	91570-0	\$0.00	\$40.00
			TUCKPOINTING AS NEEDED ON THE HOSUE AND REINFORCING THE GUTTERS			
<u>140</u> Martin & Kimberly Catania 2940 S. Wisconsin Avenue	16-30-315-029-0000	R	8/10/2021 Roof-L	91571-0	\$7,944.00	\$170.00
			TEAR-OFF EXISTING ROOF FROM HOUSE AND GARAGE. INSTALL NEW SHINGLES, AND NEW GUTTERS ON THE HOUSE			
<u>141</u> Kathleen K. Winker 3810 S. Wesley Avenue	16-31-421-017-0000	R	8/10/2021 Impr-L	91572-0	\$5,000.00	\$235.00
			REPAIR CATHC BASIN, TUCKPOINT, RING. REPAIR SECTION OF PIPE FOR KITCHEN DRAIN LINE.			
<u>142</u> Maria Gabriela Rodil 2506 S. Grove Avenue	16-30-116-020-0000	R	8/10/2021 Impr-L	91573-0	\$2,250.00	\$105.00
			GUTTER REPLACEMENT ON THE HOUSE			
<u>143</u> Elizabeth Ann Seltzer 2710 S. Euclid Avenue	16-30-406-023-0000	R	8/10/2021 Impr-L	91574-0	\$1,260.00	\$40.00
			EXTERIOR WALL SEAL. JULIE DIG #A2210681			
<u>144</u> Michael D. & Miroslava Rosale 1632 S. East Avenue	16-19-403-034-0000	R	8/10/2021 Impr-L	91575-0	\$1,064.83	\$40.00
			TWO (2) INTERIOR FOUNDATION CRACK REPAIRS.			

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<u>145</u> M M Sudkamp 1334 S. Scoville Avenue	16-19-212-051-0000	R	8/10/2021 Impr-L	91576-0	\$1,826.25	\$40.00
			THREE (3) INTERIOR FOUNDATION CRACK REPAIRS.			
<u>146</u> James F. & Araceli G. Schuma 3148 S. Cuyler Avenue	16-32-106-023-0000	R	8/10/2021 Impr-L	91577-0	\$591.30	\$40.00
			ONE (1) INTERIOR FOUNDATION CRACK REPAIR.			
<u>147</u> Jose Sosa 6822 W. 34th Street	16-31-134-005-0000	R	8/10/2021 Elec-L	91578-0	\$0.00	\$50.00
			PRELIMINARY ELECTRICAL INSPECTION TO DETERMINE CODE VIOLATIONS. 0 NO WORK ON THIS PERMIT.			
<u>148</u> Ebenezer Christian Reform Pa 1300 S. Harvey Avenue	16-20-109-033-0000	C	8/10/2021 Impr-L	91579-0	\$450.00	\$0.00
			A SINGLE CIRCUIT TO THE SHED TO BE LOCATED IN THE PARKING LOT. ELECTRICAL CONDUIT TO BE INSTALLED ON SOUTH SIDE OF RESIDENCE AND TO CONTINUE TO SHED UNDERGROUND.			
<u>149</u> Jeff Schwarte 1339 S. Ridgeland Avenue	16-20-107-014-0000	R	8/10/2021 Impr-L	91580-0	\$650.00	\$140.00
			COMPLIANCE- FRONT AND REAR STAIRWELLS MUST HAVE EMERGENCY LIGHTS WITH BATTERY BACK-UP TO BE INSTALLED TO CODE, ANY OPEN BULB LIGHTS IN CLOSETS, PANTRIES, STORAGE ROOM & BASEMENT MUST BE MADE FULLY ENCLOSED BULB FIXTURES, DECONVERTING WATER PRESSURE BOOSTE			
<u>150</u> Joseph & Bridget LaPietra 3738 S. Clarence Avenue	16-31-417-037-0000	R	8/10/2021 Impr-L	91582-0	\$3,350.00	\$120.00
			REPLACE AWNING AND RAILING AT REAR STAIRS TO CODE.			
<u>151</u> Jose D. Huerta 3626 S. Oak Park Avenue	16-31-315-027-0000	R	8/10/2021 Roof-L	91583-0	\$6,000.00	\$140.00
			TEAR OFF AND REROOF ON THE HOUSE AND BACK PORCH WITH SHINGLES, REPAIR ANY ROTTEN LUMBER, INSTALLING ICE AND WATER SHIELD, SYNTHETIC FELT, NEW VENTS, NEW FLASHING.			
<u>152</u> Barbara Granger 1913 S. Maple Avenue	16-19-317-005-0000	R	8/10/2021 Impr-L	91584-0	\$7,500.00	\$250.00
			FLOOD CONTROL INSTALLATION			
<u>153</u> Marya Soto 1816 S. Wesley Avenue	16-19-409-025-0000	R	8/10/2021 Impr-L	91585-0	\$500.00	\$190.00
			REPAIR GARAGE OVERHEAD MOTOR, REPLACE GARAGE WINDOW, REPAIR WATER DAMAGED CEILING IN BASEMENT BEDROOM AND POINT. DECONVERT ILLEGAL KITCHEN IN THE BASEMENT, REMOVE CABINETS, STOVE, SINK AND ALL RELATED PLUMBING (WATER SUPPLY, DRAIN, GAS PIPE) TO SOURCE AND			

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<u>154</u> PEDRO A. LEON 3827 S. Elmwood Avenue	16-31-424-076-0000	R	8/10/2021 Elec-L	91586-0	\$1,800.00	\$90.00
INSTALL 2ND FLOOR EXHAUST FAN PER CODE, REPLACE EXISTING CLOSET LIGHT TO CODE, REMOVE AND FIX GARAGE DOOR OPENER RECEPTACLE, REMOVE OLD 2 PRONG RECEPTACLES AT 1ST FLOOR TO CODE, FIX ALL ELECTRICAL ACCORDING TO COMPLIANCE INSPECTION SHEET,						
<u>155</u> Raquel Ortiz Montaivo 2303 S. Cuyler Avenue	16-29-109-002-0000	R	8/10/2021 Fence-L	91587-0	\$1,200.00	\$135.00
INSTALL A 5FT + 1FT OPEN LATTICE METAL WITH WOOD PANEL FENCE/GATE FROM HOUSE TO HOUSE ON THE SOUTH SIDE OF THE PROPERTY - THIS FENCE MUST BE AT LEAST 15FT FROM THE FRONT OF THE PROPERTY. INSTALL A 6FT METAL WITH WOOD PANELS FENCE/GATE BETWEEN THE 2 GARAGE						
<u>156</u> James & Kathleen Siwachok 2315 S. Home Avenue	16-30-105-007-0000	R	8/10/2021 Impr-L	91588-0	\$500.00	\$100.00
INSTALL A TEMPORARY CAR PORT ON THE SOUTHSIDE OF THE GARAGE - MUST BE AT LEAST 3FT OFF THE LOT LINE --- OK PER CDL FOR CAR PORT TO BE LAG BOLTED TO EXISTING SLAB SINCE THE CAR PORT WILL BE TEMPORARY.						
<u>157</u> America A. Quintero 3245 S. Ridgeland Avenue	16-32-111-051-0000	R	8/10/2021 Impr-L	91589-0	\$200.00	\$50.00
COMPLIANCE VIOLATIONS - MAIN LEVEL BATHROOM REQUIRES A GFCI OUTLET TO CODE, ATTIC STAIR LANDING OPEN SIDE NEEDS GUARDRAIL TO CODE, NAY OPEN BULB LIGHTS IN THE BASEMENT MUST BE CONVERTED TO FULLY ENCLOSED BULB FIXTURES, EXPOSED ELECTRICAL WIRES AT JUNCTION						
<u>158</u> Miguel Aviles & Lorena Guzma 2407 S. Highland Avenue	16-29-118-004-0000	R	8/11/2021 Gar-B	9814-0	\$10,000.00	\$350.00
DEMO EXISTING GARAGE, POR CONCRETE PAD, AND REBUILD NEW GARAGE 24'X24'X16' (HEIGHT) R/R SIDEWALK 24'X36" NEXT TO THE GARAGE						
<u>159</u> Juanita Madrigal 2616 S. Harvey Avenue	16-29-302-025-0000	R	8/11/2021 HVAC-L	90904-1	\$0.00	\$50.00
PAYING FOR PLUMBING FINAL RE-INSPECTION FEE						
<u>160</u> Clement & Alicia Simon 1528 S. Scoville Avenue	16-19-228-030-0000	R	8/11/2021 Impr-L	91590-0	\$1,100.00	\$40.00
REMOVE A INACTIVE CHIMNEY, REPAIR DECK AND INSTALL SHINGLES OVER THE ICE AND WATER SHIELD.						
<u>161</u> Holly Krause & Donna B. Parke 6766 W. Riverside Drive	16-30-208-001-0000	R	8/11/2021 Impr-L	91591-0	\$425.00	\$40.00
SMALL CAULKING OF FOUNDATION						

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<u>162</u> Sophia Isoff 3330 S. Grove Avenue 1S	16-31-126-042-1004		REPLACING FLEXIBLE DRAIN PARTS IN KITCHEN & BATH.	8/11/2021 Impr-L	91592-0	\$385.00 \$90.00
<u>162</u> Michael Guido & Arlene Lencio 6945 W. Riverside Drive	16-30-109-025-0000	R	REPLACE SHUTOFF VALVE COMING IN TO GALVANIZED HOUSE BRANCH W/ COPPER & INSTALL NEW METER.	8/11/2021 Plum-L	91593-0	\$1,450.00 \$140.00
<u>163</u> Caroline D. Frech 6430 W. Sinclair Avenue	16-31-228-040-0000	R	R/R 1ST FLOOR LIVING ROOM WINDOW.	8/11/2021 Impr-L	91595-0	\$2,164.00 \$55.00
<u>164</u> Lorena Tamez 3139 S. Clinton Avenue	16-31-105-029-0000	R	REMOVING AND REPLACING 6 WINDOWS IN THE BEDROOM/BASEMENT BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	8/11/2021 Impr-L	91596-0	\$5,922.00 \$150.00
<u>165</u> William J Calvert & Susasn Cal 2625 S. Home Avenue	16-30-303-018-0000	R	WATER HEATER REPLACEMENT	8/11/2021 Impr-L	91597-0	\$1,630.00 \$85.00
<u>166</u> George Hernandez 3719 S. Clarence Avenue	16-31-417-052-0000	R	PRELIMINARY ELECTRICAL INSPECTION TO DETERMINE CODE COMPLIANCE - PROPERTY HAD A FIRE IN THE 2ND FLOOR UNIT.	8/11/2021 Elec-L	91598-0	\$0.00 \$50.00
<u>167</u> Angel A. Mitchell 2638 S. Highland Avenue	16-29-301-032-0000	R	R/R NORTH SIDE FENCE W/ 5FT + 1FT OPEN LATTICE FENCE. R/R SOUTH SIDE YARD GATE W/ 5FT + 1FT OPEN LATTICE FENCE (NEIGHBOR PERMISSION ON FILE 2640). R/R ALLEY GATE/FENCE ON SOUTH SIDE OF GARAGE W/ 6FT SOLID FENCE (NEIGHBOR PERMISSION ON FILE 2640). JULIE DI	8/11/2021 Fence-L	91599-0	\$11,875.00 \$135.00
<u>168</u> Sandra Dawson (trust) 1502 S. Home Avenue	16-19-127-016-0000	R	INSTALLING 2 EGRESS WINDOWS TO CODE.	8/11/2021 Impr-L	91600-0	\$695.00 \$90.00
<u>169</u> Sandra Brito 1512 S. Harvey Avenue	16-20-125-025-0000	R	R/R FRONT CONCRETE STEPS TO CODE.	8/11/2021 Impr-L	91601-0	\$6,200.00 \$165.00
<u>170</u> Victor Moreno Rodríguez & Zair 2424 S. Elmwood Avenue	16-30-222-028-0000	R	REPAIR BRICK ON SOUTH SIDE OF PROPERTY. R/R BRICKS AS NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	8/11/2021 Impr-L	91602-0	\$750.00 \$40.00

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Edmund & Paula Gray 2617 S. Cuyler Avenue	16-29-301-012-0000	R	8/11/2021 Elec-L	91603-0	\$2,000.00	\$140.00
COMPLIANCE. ONLY ELECTRICAL. ALL LIGHTS MUST BE GFCI OUTLETS, LAUNDRY ROOM OWN BOX, GARAGE DOOR OPEN-SEP OUTLET BOX, LIGHT SWITCH AND VENT LIGHT IN THE BATHROOM, LIGHT AND SWITCH IN THE LIVING ROOM, OUTDOOR POND PLUS. FIX ANY BX SHOWING						
172 Karen Murray 1447 S. Maple Avenue	16-19-117-019-0000	R	8/11/2021 Plum-L	91604-0	\$3,500.00	\$50.00
BACK WATER VALVE- PRIVATE PROPERTY. JULIE DIG#						
173 Maria & Lucas Avila 1540 S. Lombard Avenue	16-20-126-037-0000	R	8/11/2021 Impr-L	91605-0	\$800.00	\$40.00
REMOVING AND REPLACING 4 WINDOWS IN THE LIVING ROOM. SPOT TUCKPOINTING						
174 Joseph McGuire & Lady Lourde 1429 S. Harvey Avenue	16-20-118-012-0000	R	8/11/2021 Roof-L	91606-0	\$2,700.00	\$40.00
R/R ROOF, ICE AND WATER SHIELD, GUTTER APRON, FELT UNDERLAYMENT. - ON THE GARAGE.						
175 Jose M. Munoz, Lucia A. Then, 1638 S. Oak Park Avenue	16-19-307-039-0000	R	8/11/2021 Elec-L	91607-0	\$1,800.00	\$90.00
INSTALL EXIT AND EMERGENCY LIGHTING IN FRONT AND REAR STAIRWELLS.						
176 Roberto & Margarita Ramirez 2116 S. Grove Avenue	16-19-330-017-0000	R	8/11/2021 Elec-L	91608-0	\$1,500.00	\$90.00
ELECTRICAL CORRECTIONS. SERVICE, GROUNDING. LIGHT FIXTURES, ADD GFI OUTLETS AND BEDROOM OUTLETS/						
177 Joseph E. & Theresa E. Roth 2219 S. Grove Avenue	16-30-104-045-0000	R	8/11/2021 Elec-L	91609-0	\$2,500.00	\$125.00
REUSE OLD METER SOCKET AND INSTALL NEW U7375 METER DISCONNECT 100A MAIN BREAKER, INSTALL NEW 30 CIRCUIT 100A MAIN BREAKER PANEL, INSTALL 1/2 PIPE FOR SHEET SIDE WATER METER GROUND TO FIRST DISCONNECT. INSTALL GROUND ROD AND PIPE FOR METER SOCKET.						
178 David Parra 2813 S. Cuyler Avenue	16-29-317-006-0000		8/12/2021 Bldg-B	9815-0	\$35,000.00	\$990.00
INTERIOR REMODEL - 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, EXISTING FULL BATHROOM, AND 1 EXISTING BEDROOM. THE 2ND FLOOR WILL CONSIST OF 1 EXISTING AND 1 NEW BATHROOM. THE BASEMENT WILL BE FINISHED WITH 1 NEW FULL BATHROOM, 1 NEW BEDR						

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<u>180</u> Gustavo Guevara 2517 S. Clinton Avenue	16-30-115-007-0000	R	8/12/2021 Bldg-B	9816-0		\$50.00
DEMO GARAGE AND HAUL AWAY THE DEBRIS. POUR NEW SLAB LARGER THEN EXISTING — THIS SLAB IS BEING POURED FOR PARKING ONLY - A GARAGE CAN NOT BE BUILT ON THIS SLAB IN THE FUTURE.						
<u>181</u> Alejandra Aparicio 1442 S. Home Avenue	16-19-119-039-0000	R	8/12/2021 Gar-B	9817-0	\$25,490.00	\$300.00
BUILD NEW GARAGE 20 x 22 x 12' (H).						
<u>182</u> Jose G. & Jose J. Nunez 2409 S. Harvey Avenue	16-29-119-004-0000		8/12/2021 Gar-B	9818-0	\$1,200.00	\$75.00
DEMO GARAGE ONLY.						
<u>183</u> Francisco Alba 7051 W. 26th Parkway	16-30-300-021-0000	R	8/12/2021 Impr-L	91610-0	\$5,280.00	\$100.00
REBUILD FRONT BRICK RETAINING WALL.						
<u>184</u> Nancy & Christopher Brown 2518 S. Clarence Avenue	16-30-226-033-0000	R	8/12/2021 HVAC-L	91611-0	\$11,554.00	\$200.00
R/R 110K BTU 80% EFF RE-USING EXISTING CHIMNEY LINER. R/R 13 SEER 3.5 TON A/C UNIT.						
<u>185</u> Vanessa Sandoval 6533 W. 38th Street	16-31-418-052-0000	R	8/12/2021 Fence-L	91612-0	\$4,750.00	\$135.00
R/R FENCE ON THE WEST SIDE OF THE PROPERTY FROM FRONT OF PROPERTY (NEXT TO HOUSE) CONNECTION TO END OF GARAGE 5FT+1FT OPEN LATTICE. INSTALLING A GATE/FENCE AT THE FRONT OF THE HOUSE USING OWN POST AND INSTALLING A GATE/FENCE AT THE END OF GARAGE USING OW						
<u>186</u> JOANNA RUBIO & PEDRO RE 2711 S. Oak Park Avenue	16-30-406-004-0000	R	8/12/2021 Impr-L	91613-0	\$7,500.00	\$150.00
R/R CONCRETE RIBBONS AT DRIVEWAY & FILL IN RIBBONS. JULIE DIG #A2241045						
<u>187</u> Araceli J. Castellano 3849 S. Wesley Avenue	16-31-422-028-0000	R	8/12/2021 Impr-L	91614-0	\$2,000.00	\$90.00
R/R LIVING ROOM WINDOW.						
<u>188</u> Sabino Urquiza & Maria Almara 2341 S. Harvey Avenue	16-29-111-018-0000	R	8/12/2021 Impr-L	91615-0	\$4,500.00	\$135.00
SIDEWALK 12X2.9 (CANNOT BE ANY WIDER) AND PATIO 7X22— ALL CONCRETE MUST PITCH TO OWN PRIVATE PROPERTY. JULIE DIG# ATTACHED						
<u>189</u> Jose Rodriguez 1447 S. Highland Avenue	16-20-117-020-0000	R	8/12/2021 Impr-L	91616-0	\$1,500.00	\$90.00
R/R PATIO 15 x 15. R/R EXISTING FRONT APPROACH. INSTALL NEW CONCRETE 3 x 11 AT REAR OF PROPERTY. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. JULIE DIG #A2022538 8/31/21 ADDED TO PERMIT—ADD A 2FT WIDE X 11FT LONG SECTION OF CONCRETE A						

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190 Lawrence Solnes 3619 S. Gunderson Avenue	16-31-413-008-0000	R	8/12/2021 Dump-L	91617-0	\$0.00	\$50.00
REMOVING ITEMS FROM GARAGE. DUMPSTER TO BE ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
191 Edward F Cwik 3516 S. Wenonah Avenue	16-31-302-024-0000	R	8/12/2021 Impr-L	91618-0	\$9,000.00	\$250.00
FLOOD CONTROL						
192 Troy Brewer 1333 S. Grove Avenue	16-19-115-017-0000	R	8/12/2021 Roof-L	91619-0		\$155.00
T/O & RE-ROOF HOUSE & GARAGE SHINGLE ROOF TO CODE. NO POWER VENTS. ICE AND WATER SHIELD TO CODE.						
193 Alberto M Ortega 1425 S. Clarence Avenue	16-19-219-011-0000	R	8/12/2021 Roof-L	91620-0	\$9,500.00	\$200.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE.						
194 Mary T. Obrien Combs Trustee 2834 S. Home Avenue	16-30-311-019-0000	R	8/12/2021 Impr-L	91621-0	\$700.00	\$90.00
REPLACING ONE GUTTER SECTION ON THE GARAGE AND REPLACING 2 DOWNSPOUTS ON THE HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
195 Sohrab R. Felfeli 1843 S. Clarence Avenue	16-19-411-018-0000	R	8/12/2021 Impr-L	91622-0	\$1,500.00	\$140.00
REPAIR CATCH BASIN IN REAR YARD. JULIE DIG #A2243011						
196 Summer & Christopher O'Neil 6937 W. 29th Place	16-30-317-022-0000	R	8/12/2021 Impr-L	91623-0	\$7,000.00	\$165.00
R/R SIDEWALK FROM THE CITY SIDEWALK TO THE ALLEY. NEW 13X13 PATIO IN THE BACKYARD. R/R EXISITNG STEPS IN THE BASEMENT- 5 STEPS. 7X5 UNDER STEPS.						
197 Charles & Julia Mammoser 3433 S. Wisconsin Avenue	16-31-130-014-0000	R	8/12/2021 Elec-L	91624-0	\$1,104.00	\$90.00
INSTALL 25-35FT OF RIGID PIPE & REWIRE TO JACUZZI. INCLUDED WITH A 40 AMP GFCI BREAKER.						
198 David & Joaquin Salgado 1306 S. Cuyler Avenue	16-20-107-020-0000	R	8/13/2021 Impr-L	91625-0	\$0.00	\$0.00
PRELIMIARY INSPECTION TO INSPECT THE BASEMENT FLOOR- CONCRETE FLOOR DID NOT EXIST UPON CONSTRUCTION.						
199 Prentice Howard & Jacqueline Y 1517 S. Harvey Avenue	16-20-126-008-0000	R	8/13/2021 Impr-L	91626-0	\$6,079.00	\$100.00
RE-SIDING THE GARAGE ONLY						

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<u>Humberto & Gregoria Ochoa Lo</u> 3518 S. Scoville Avenue	16-31-404-035-0000	T/O & RE-ROOF HOUSE & GARAGE TO CODE. ICE & WATER SHIELD TO CODE. NO POWER VENTS. DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	8/13/2021 Roof-L	91627-0	\$9,718.75	\$285.00
<u>200</u>							
<u>Allan R. Kakareka & Bonnie J.</u> 6546 W. 26th Street	16-30-404-002-0000	REPLACE ELECTRIC SERVICE ENTRANCE, INSTALL PUBLIC METER PANEL, INSTALL EMERGENCY LIGHTS AND GFI OUTLETS	R	8/13/2021 Elec-L	91628-0	\$8,355.00	\$195.00
<u>201</u>							
<u>Miguel & Alejandra Hernandez</u> 6912 W. Riverside Drive	16-30-110-002-0000	COMPLIANCE: REMOVE CLOTH WIRING IN JUNCTION BOX. ENCLOSE LIGHT BULBS WHERE NEEDED.	R	8/13/2021 Elec-L	91629-0	\$800.00	\$90.00
<u>202</u>							
<u>Manuel & Maria Barragan</u> 2739 S. Harvey Avenue	16-29-311-017-0000	THROWING AWAY ITEMS AFTER A FIRE IN HOME. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	8/13/2021 Dump-L	91630-0	\$0.00	\$50.00
<u>203</u>							
<u>Steven Stricker</u> 3234 S. Maple Avenue	16-31-108-040-0000	R/R AC UNIT 13 SEER 4 TON. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	8/13/2021 HVAC-L	91631-0	\$7,890.00	\$150.00
<u>204</u>							
<u>Joyce L. Colton & Louis M. We</u> 1645 S. Wenonah Avenue	16-19-303-020-0000	R/R THREE (3) WINDOWS IN UNFINISHED BASEMENT.	R	8/13/2021 Impr-L	91632-0	\$1,966.00	\$40.00
<u>205</u>							
<u>Kenilworth Condo Association</u> 3206 S. Kenilworth Avenue	16-31-113-006-0000	T/O & RE-ROOF HOUSE TO CODE. ICE & WATER SHIELD TO CODE. NO POWER VENTS.	R	8/13/2021 Roof-L	91633-0	\$8,400.00	\$185.00
<u>206</u>							
<u>David Reyes Salvador</u> 6747 W. Riverside Drive	16-30-200-026-0000	INCREASING WATER SERVICE UP TO 1 1/2" TYPE K COPPER LINE.	R	8/13/2021 Plum-L	91634-0	\$9,000.00	\$2,370.00
<u>207</u>							
<u>Khader Sammour</u> 3717 S. East Avenue	16-31-418-057-0000	3 TON 13 SEER A/C 90K BTUS 80% EFF	R	8/13/2021 HVAC-L	91635-0	\$7,000.00	\$190.00
<u>208</u>							
<u>Steven Held & Elizabeth Kurr T</u> 2521 S. Euclid Avenue	16-30-225-008-0000	POD CUBES TO BE PLACED ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	8/13/2021 POD-L	91636-0	\$0.00	\$50.00
<u>209</u>							

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210 WENDELL WEST JR. (TRUST) 2439 S. Oak Park Avenue	16-30-216-014-0000	R	8/13/2021 Impr-L	91637-0	\$1,525.00	\$140.00
REPLACING P TRAP AND PIPE UNDER BATH SINK, REPIPE WATER SUPPLIES TO WATER HEATER AND ADD IN EXPANSION TANK. REMOVE FLEX AND PIPE						
210 V & M A Plenys 3104 S. Wesley Avenue	16-31-201-047-0000	R	8/13/2021 Impr-L	91638-0	\$2,372.00	\$55.00
SPOT GRIND AND SPOT TUCKPOINT NORTH, SOUTH AND WEST SIDES OF THE BUILDING AS NEEDED, INCLUDING THE CHIMNEY, MORTAR JOINTS WILL BE GROUNDED OUT PRIOR TO TUCKPOINTING. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
211 Milo & Ruby Pockrandt 3717 S. Euclid Avenue	16-31-416-007-0000	R	8/13/2021 Impr-L	91639-0	\$743.00	\$40.00
SPOT GRIND AND SPOT TUCKPOINT THE CHIMNEY AND NEEDED. SPOT GRIND AND SPOT TUCKPOINT FRONT OF HOUSE AS NEEDED. GROUND OUT MORTAR JOINTS BEFORE TUCKPOINTING.						
212 Sarah Palazzolo 1323 S. Oak Park Avenue	16-19-208-009-0000	R	8/13/2021 Impr-L	91640-0	\$125.00	\$50.00
R/R FRONT APPROACH.						
213 Theresa Gruber 2706 S. Wesley Avenue	16-30-407-024-0000	R	8/13/2021 Impr-L	91641-0	\$6,000.00	\$150.00
REPLACING 4 DOUBLE HUNG WINDOWS IN THE ATTIC BEDROOMS WITH SAME. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
214 Rose Potsek 2114 S. Maple Avenue	16-19-324-036-0000	R	8/13/2021 Roof-L	91642-0	\$13,322.00	\$295.00
TEAR OFF AND REROOF WITH SHINGLES ON THE HOUSE AND GARAGE. FELT PAPER, ICE AND WATER SHIELD, VENTS, DRIP EDGE.						
215 Brisett Hernandez 1503 S. Highland Avenue	16-20-125-002-0000	R	8/13/2021 Impr-L	91643-0	\$17,784.00	\$330.00
INSTALLATION OF ROOFTOP SOLAR PANELS. METER CAN REPLACEMENT TO ALLOW SST IN METER LUGS.						
216 James Erhart 3710 S. Cuyler Avenue	16-32-316-039-0000	R	8/13/2021 Impr-L	91644-0	\$4,270.00	\$160.00
SPOT POINT NORTH, SOUTH AND WEST ELEVATIONS OF THE HOUSE, REPLACE COMPROMISED BRICKS WITH WORK ARE, REBUILDING TOP FIVE COURSES OF THE CHIMNEY ON SOUTH ELEVATIONS, SPOT POINT FRONT(EAST) ELEVATIONS OF THE HOUSE (FACE BRICK)						

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<u>218</u> Fernando Flores & Tiffany Mari 2434 S. Highland Avenue	16-29-117-031-0000	R	8/16/2021 Bldg-B	9819-0	\$8,000.00	\$755.00
			ADD A 3/4 BATHROOM IN THE BASEMENT TO CODE. INSTALL FRAMING, INSULATION AND DRYWALL. INSTALL 6' RECESSED CAN LIGHTS IN BATHROOM. INSTALL DUPLEX RECEPTACLES AND GFCI IN BATHROOM, INSTALL LIGHT SWITCHES IN BATHROOM, INSTALL EXHAUST FAN IN THE BATHROOM, ELEC			
<u>219</u> Guillbaldo Jiminez & Maria Jimi 3846 S. East Avenue	16-31-422-042-0000	R	8/16/2021 Fence-L	87985-1	\$0.00	\$50.00
			PAYING FOR ADDITIONAL POST-HOLE INSPECTION-----REMOVE THE NORTH AND SOUTH SIDE FENCES FROM THE END OF THE HOUSE TO THE ALLEY AND INSTALL A 5FT + 1FT OPEN LATTICE FENCE. REMOVE AND INSTALL A 6FT SOLID FENCE AT THE ALLEY ON BOTH SIDES OF THE GARAGE. THE G			
<u>220</u> EFRAIN, JOSE & MARIA LAB 1919 S. Highland Avenue	16-20-323-008-0000	R	8/16/2021 Impr-L	91109-1	\$0.00	\$50.00
			PAYING FOR PERMIT FINAL RE-INSPECTION-----ATF R/R SIDEWALK FROM CITY WALK TO ALLEY ON THE SOUTH SIDE OF THE HOUSE. R/R EXISTING YARD CONCRETE AND INSTALL A CINDER BLOCK WALL ON THE NORTH SIDE OF THE PROPERTY --- OWNER MUST REMOVE THE 12' X 14'			
<u>221</u> CARMEN CAPRON & APOLIN 1901 S. Highland Avenue	16-20-323-001-0000	R	8/16/2021 Impr-L	91645-0	\$2,500.00	\$105.00
			R/R SIDING AT REAR OF HOUSE. ALUM TRIM DOOR & WINDOWS. R/R GUTTERS & DOWNSPOUTS.			
<u>222</u> PEDRO A. LEON 3827 S. Elmwood Avenue	16-31-424-076-0000	R	8/16/2021 Impr-L	91646-0	\$2,485.00	\$105.00
			R/R THREE (3) WINDOWS. ONE (1) BEDROOM, ONE (1) ATTIC, AND ONE (1). BASEMENT. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.			
<u>223</u> Justino Borjas 7101 W. Riverside Drive	16-30-327-008-0000	R	8/16/2021 Impr-L	91647-0	\$5,500.00	\$100.00
			R/R 1 LIVING ROOM WINDOW ON THE 1ST FLOOR - SAME SIZE.			
<u>224</u> Brenda, William B. & Christine 3621 S. Oak Park Avenue	16-31-400-016-0000	R	8/16/2021 HVAC-L	91648-0	\$4,585.00	\$140.00
			R/R AC UNIT 13 SEER 2.5 TON. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.			

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>225</u> ALICIA PADILLA 2531 S. Home Avenue	16-30-114-015-0000	R	8/16/2021 Impr-L	91649-0	\$1,500.00	\$50.00
<u>226</u> EFRAIN, JOSE & MARIA LAB 1919 S. Highland Avenue	16-20-323-008-0000	R	8/16/2021 Impr-L	91650-0	\$2,000.00	\$40.00
<u>227</u> Edward J. & Mary E. Noyszewski 2108 S. Clinton Avenue	16-19-328-014-0000	R	8/16/2021 Impr-L	91651-0	\$23,300.00	\$480.00
<u>228</u> Jose & Loreto Nunez 3141 S. Harvey Avenue	16-32-109-004-0000	R	8/16/2021 Impr-L	91652-0	\$7,000.00	\$150.00
<u>229</u> RUBEN SANCHEZ 1827 S. Cuyler Avenue	16-20-309-010-0000	R	8/16/2021 Fence-L	91653-0	\$600.00	\$85.00
<u>230</u> Paul Wear & Norah Utley [TRU] 1400 S. Elmwood Avenue	16-19-222-022-0000	R	8/16/2021 Plum-L	91654-0	\$1,700.00	\$85.00
<u>231</u> William Lopez 2303 S. Home Avenue	16-30-105-002-0000	R	8/16/2021 Plum-L	91655-0	\$2,035.00	\$85.00
<u>232</u> Salvador Garcia 2640 S. Oak Park Avenue	16-30-306-034-0000	R	8/16/2021 Impr-L	91656-0	\$1,500.00	\$90.00
<u>233</u> FAIRCLOUGH & ROTH LLC 2736 S. Harvey Avenue	16-29-310-035-0000	R	8/16/2021 Impr-L	91657-0	\$35,000.00	\$140.00
<u>234</u> Amaris Vasquez & Sergio Vasq 3427 S. Highland Avenue	16-32-132-056-0000	R	8/16/2021 Roof-L	91658-0	\$7,000.00	\$155.00

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<u>235</u> Jimmy & Maria Torres 3624 S. Highland Avenue	16-32-309-037-0000	R	8/16/2021 Plum-L	91659-0	\$8,500.00	\$250.00
<u>236</u> Fernando Monreal 1818 S. Lombard Avenue	16-20-311-027-0000	R	8/16/2021 Impr-L	91660-0	\$250.00	\$0.00
<u>237</u> Michael McGahan & Mary O'Do 2723 S. Clarence Avenue	16-30-409-010-0000	R	8/16/2021 Impr-L	91661-0	\$11,395.57	\$240.00
<u>238</u> Vanessa Corona & Alexander 3804 S. Wenonah Avenue	16-31-326-016-0000	R	8/16/2021 Impr-L	91662-0	\$950.00	\$90.00
<u>239</u> Pedro Roman 1830 S. Wisconsin Avenue	16-19-309-043-0000	R	8/16/2021 Impr-L	91663-0	\$0.00	\$135.00
<u>240</u> Tomas & Edyta Satas 3331 S. Wenonah Avenue	16-31-123-009-0000	R	8/16/2021 Impr-L	91664-0	\$9,280.00	\$210.00
<u>241</u> Reyna Santana 2327 S. Euclid Avenue	16-30-209-011-0000	R	8/17/2021 Bldg-B	9820-0	\$1,000.00	\$840.00
<u>242</u> Silvano Alvarez 2705 S. Clinton Avenue	16-30-312-017-0000	R	8/17/2021 Impr-L	90658-1	\$0.00	\$150.00
<u>243</u> Jorge L. Garcia-Duran 2242 S. Kenilworth Avenue	16-30-102-036-0000	R	8/17/2021 Impr-L	91442-1	\$0.00	\$50.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
YAVET DOMINGUEZ 6618 W. 19TH STREET 2	16-19-419-029-1002		8/17/2021 Impr-L	91674-0	\$250.00	\$100.00
COMPLIANCE- GFCI ELECTRICAL OUTLETS INSTALLED IN KITCHEN COUNTER AND ISLAND (ON WHEELS-MOVEABLE) , KITCHEN AND BATHROOM SINK FLEX DRAIN PIPE UP TO CODE, OPEN LIGHT BULB FIXTURES, CLOSETS, BATHROOMS AND CEILINGS TO BE ENCLOSED, ELECTRICAL OULET IN BATHROOM						
253						
Perica Kutlich 2402 S. Elmwood Avenue	16-30-222-018-0000	R	8/17/2021 Impr-L	91675-0	\$5,000.00	\$285.00
R/R BATHROOM FIXTURES TUB, TOILET, R/R EXHAUST, SINK. R/R KITCHEN CABINETS, COUNTERTOPS, SINK, ELEC TO CODE, INSTALLING RECIRCULATING FAN IN KITCHEN- NO DUCT WORK. MINOR DRYWALL REPLACEMENT.						
254						
Larry Frei 6501 W. 28th Place	16-30-413-041-0000	R	8/17/2021 HVAC-L	91676-0	\$5,000.00	\$140.00
REMOVE OLD CONDENSOR AND COIL AC FOR JUNK. INSTALL NEW 2.5 TON CONDESOR AND COIL TO EXISTING GAS ELECTRIC AND DUCT WORK.						
255						
Cesar & Minerva Lucio 1515 S. Gunderson Avenue	16-19-230-006-0000	R	8/17/2021 Impr-L	91677-0	\$1,500.00	\$40.00
REMOVING AND REPLACING SIDING ON THE GARAGE						
256						
Lorena Tamez 3139 S. Clinton Avenue	16-31-105-029-0000	R	8/17/2021 Impr-L	91678-0	\$18,500.00	\$445.00
BUILD NEW PERGOLA/GAZEBO WITH METAL ROOF. PERGOLA TO BE BUILT ON TOP OF EXISTING CONCRETE PAD, OWN FOOTINGS, 2 SIDE PANELS						
257						
Alfredo Perez 1325 S. Clarence Avenue	16-19-211-019-0000	R	8/17/2021 Impr-L	91679-0	\$10,500.00	\$815.00
COMPLIANCE VIOLATION- ELECTRICAL SERVICE REQUIRES UPGRADE, ANY OPEN BULB LIGHTS IN CLOSETS, STORAGE ROOM, PANTRY, BASEMENT CEILING AND STAIRWAYS MUST BE CONVERTED TO FULLY ENCLOSED BULB FIXTURES, ANY TWO PRONG ELECTRICAL OUTLETS MUST BE CONVERTED TO THREE						
258						
6537 Cermak LLC 6537 W. Cermak Road	16-30-204-005-0000	C	8/17/2021 Roof-L	91680-0	\$4,150.00	\$160.00
REPLACE TPO WHERE ITS LIFTING, RESEAL CHIMNEY FLASHING, GRIND AND TUCKPOINT CHIMNEY, DETACH AND REATTACHED THE GUTTERS, SEAL COPING STONES.						
259						
Cuyler-Cermak Bldg LLC 6324 W. Cermak Road	99-99-999-000-0627		8/17/2021 Impr-L	91681-0	\$1,372.50	\$90.00
INSTALLATION OF LOW VOLTAGE SECURITY SYSTEM.						

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(Building: Permit_County_All)

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<u>260</u> Jorge L. Garcia-Duran 2242 S. Kenilworth Avenue	16-30-102-036-0000	R	8/17/2021 Dump-L	91682-0	\$0.00	\$50.00
<u>261</u> Vincent Santoyo 2302 S. Harvey Avenue	16-29-110-021-0000	R	8/18/2021 Bldg-B	9316-5	\$0.00	\$230.00
<u>262</u> Sandra Brito 1512 S. Harvey Avenue	16-20-125-025-0000	R	8/18/2021 Gar-B	9821-0	\$23,000.00	\$325.00
<u>263</u> Jeremy Jamison & Jocelyn Po 2241 S. Home Avenue	16-30-101-024-0000	R	8/18/2021 Impr-L	86664-1	\$0.00	\$100.00
<u>264</u> Daisy Flores 1326 S. Elmwood Avenue	16-19-214-033-0000	R	8/18/2021 Impr-L	90277-1	\$0.00	\$50.00
<u>265</u> Jaime Saucedo 6425 W. 32nd Street	16-31-210-015-0000	R	8/18/2021 Fence-L	91581-0	\$9,000.00	\$135.00
<u>266</u> YAVET DOMINGUEZ 6618 W. 19TH STREET 2	16-19-419-029-1002		8/18/2021 Impr-L	91674-1	\$0.00	\$50.00
<u>267</u>						

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<u>268</u> Rigoberto Arauz 7000 W. 26th Parkway B	16-30-301-001-7001		8/18/2021 Impr-L	91683-0	\$3,885.00	\$120.00
INSTALL TWO (2) SINGLE CASEMENTS & ONE (1) TWIN VENT CASEMENT. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
<u>269</u> Migdolia Montero 3628 S. Euclid Avenue	16-31-400-042-0000	R	8/18/2021 Fence-L	91684-0	\$5,000.00	\$135.00
R/R FENCE ON THE NORTH SIDE FROM REAR OF HOUSE TO THE REAR OF GARAGE 5FT+1FT OPEN LATTICE AND CONNECTING TO GARAGE 6FT SOLID. EXTENDING FENCE ON THE SOUTH SIDE TO REAR OF HOUSE 5FT+1FT OPEN LATTICE. JULIE DIG#A2301359						
<u>270</u> Godofredo Corral 2708 S. Ridgeland Avenue	16-30-410-067-0000	C/R	8/18/2021 Impr-L	91685-0	\$0.00	\$100.00
R/R IRON STEPS AT PROPERTY.						
<u>271</u> Nathaly J. Martinez & Ivette Ma 3837 S. Cuyler Avenue	16-32-325-029-0000	R	8/18/2021 Impr-L	91686-0	\$100.00	\$40.00
UPPER SECTION OF THE STAIRS TO SECOND LEVER REQUIRED HANDRAILS TO CODE AND UPPER SECTION OF THE STAIRS TO BASEMENT REQUIRE HANDRAILS TO CODE.						
<u>272</u> Enrique Hernandez 3545 S. Harvey Avenue	16-32-303-024-0000	R	8/18/2021 Elec-L	91687-0	\$750.00	\$125.00
CHANGE METER SOCKET.						
<u>273</u> B & G Bertalmio 3020 S. Oak Park Avenue	16-30-324-035-0000	R	8/18/2021 Elec-L	91688-0	\$900.00	\$125.00
CHANGE OUTSIDE METER SOCKET						
<u>274</u> Juan and Martha Moreno 1900 S. Grove Avenue	16-19-322-015-0000	R	8/18/2021 Elec-L	91689-0	\$3,450.00	\$120.00
INSTALL 2 CIRCUIT BREAKERS PANELS, 200 AMP SERVICE, CHANGE TO 3 GANG METER SOCKET, INSTALL 4 EMERGENCY LIGHTS.						
<u>275</u> Elizabeth Velazquez 3524 S. Scoville Avenue	16-31-404-036-0000	R	8/18/2021 Dump-L	91690-0	\$0.00	\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>276</u> E. Zuncic 3524 S. East Avenue	16-31-403-018-0000	R	8/18/2021 Impr-L	91691-0	\$26,181.00	\$565.00
TREE FELL ON GARAGE ROOF JOISTS DOWN. REMOVE EXISTING SHINGLE ROOF , REMOVE SOFFIT AND FASCIA, REMOVE GUTTERS, REPLACE ALL RAFTERS AND SHEETING, REPLACE DOUBLE OVERHEAD DOOR HEADER AND OPENER, REPLACING SERVICE DOOR, REPAIR PERIMETER WALLS ALL SIDES, ELEC						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>277</u> Rudy & Rosario Bernal 6534 W. Sinclair Avenue	16-31-227-007-0000	R	8/18/2021 Fence-L	91692-0	\$7,482.00	\$135.00
<u>277</u> Eiiseo Flores Jr. 3019 S. Maple Avenue	16-30-321-006-0000	R	8/18/2021 Impr-L	91693-0	\$15,800.00	\$300.00
<u>278</u> Scorro Gallardo And Oscar Gall 1523 S. Clinton Avenue	16-19-129-011-0000	R	8/18/2021 Roof-L	91694-0	\$8,200.00	\$185.00
<u>279</u> Richard Zukowski 3145 S. Wenonah Avenue	16-31-103-013-0000	R	8/18/2021 Impr-L	91695-0	\$5,590.00	\$150.00
<u>280</u> Ernesto Banda 2235 S. Highland Avenue	16-29-102-020-0000	R	8/18/2021 Plum-L	91696-0	\$6,112.00	\$715.00
<u>281</u> Miguel A. Rios 1538 S. Cuyler Avenue	16-20-123-036-0000	R	8/18/2021 Elec-L	91697-0	\$400.00	\$90.00
<u>282</u> Tomas & Edyta Satas 3331 S. Wenonah Avenue	16-31-123-009-0000	R	8/18/2021 Dump-L	91698-0	\$0.00	\$50.00
<u>283</u> Gabriel Dominguez 1646 S. Harvey Avenue	16-20-302-037-0000	R	8/18/2021 Impr-L	91699-0	\$3,500.00	\$120.00
<u>284</u>						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
285 JL Vibes LLC 6815 W. Roosevelt Road	16-19-107-002-0000	C	8/19/2021 Bldg-B	9822-0	\$0.00	\$1,470.00
PARTIAL (FRONT) ROOF REPLACEMENT, REPLACEMENT OF GUTTER ON FAÇADE, MOVING EXISTING PERFORMING STAGE 18FT SOUTH (EXISTING MUSIC ROOMS, GREEN ROOM, BATHROOM, AND LIQUOR STORAGE BEHIND STAGE WILL BE REMOVED), BEHIND SOUTH OF NEW PERFORMING STAGE, ADDING NEW						
286 Rafael Arroyo 2510 S. Lombard Avenue	16-29-127-020-0000	R	8/19/2021 Gar-B	9823-0	\$29,925.00	\$325.00
DEMO EXISTING GARAGE AND REBUILD NEW 24X22X12.8 DETACHED GARAGE						
286 Diana G. Rudaitis Trust 1800 S. Euclid Avenue	16-19-408-041-0000	R	8/19/2021 Impr-L	85643-1	\$60,580.00	\$200.00
ADDED TO PERMIT 8/19/21 ISNTALLING FOUR (4) HEATING & COOLING SYSTEMS AND ONE (1) HEATING ONLY FOR BASEMENT. FIVE (5) FURNACES 92% EFF 40K BTUs. FOUR (4) 1.5 TON 13 SEER. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECT						
287 Raquel Ortiz Montalvo 2303 S. Cuyler Avenue	16-29-109-002-0000	R	8/19/2021 Fence-L	91587-1	\$0.00	\$50.00
PAYING FOR POST-HOLE RE-INSPECTION-----INSTALL A 5FT + 1FT OPEN LATTICE METAL WITH WOOD PANEL FENCE/GATE FROM HOUSE TO HOUSE ON THE SOUTH SIDE OF THE PROPERTY - THIS FENCE MUST BE AT LEAST 15FT FROM THE FRONT OF THE PROPERTY. INSTALL A 6FT METAL WITH						
288 Lawrence Soines 3619 S. Gunderson Avenue	16-31-413-008-0000	R	8/19/2021 POD-L	91700-0	\$0.00	\$50.00
POD DROPOFF. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
289 Rafael Robles Alvarez 1228 S. Grove Avenue	16-19-106-035-0000	R	8/19/2021 Elec-L	91701-0	\$1,500.00	\$90.00
REPLACING METER SOCKET, R/R BSMT BATH FAN, REPLACE REAR EXTERIOR QUAD OUTLET WITH PROPER DEVICE, INSTALL GFCI OUTLET IN 1ST FL BATHROOM, INSTALL MISSING GLOBE IN CLOSET LIGHT, INSTALL HEATER IN BSMT BATHROOM.						
290 Camillo & Donna Bruno 6542 W. 28th Place	16-30-414-039-0000	R	8/19/2021 Elec-L	91702-0	\$3,500.00	\$170.00
INSTALL RECESSED LIGHTING, SWITCHES AND OUTLETS FOR REMODELING OF BASEMENT AREA						

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<u>292</u> Mathew R. Knudsen 3605 S. Elmwood Avenue	16-31-414-003-0000	R	8/19/2021 Impr-L	91703-0	\$1,000.00	\$90.00
COMPLIANCE: ATF FOR INSTALLING SHOWER IN BASEMENT POWDER ROOM. INSTALL EGRESS WINDOW IN BASEMENT REC ROOM TO CODE.----- ELECTRICAL HEAT SOURCE IN THE BASEMENT BATHROOM AND INSTALLING RISER BACKINGS TO THE PORCH (ADDED 8/25/21)						
<u>293</u> MARTIN & IMELDA CASTELL 1918 S. Lombard Avenue	16-20-324-026-0000	R	8/19/2021 Impr-L	91705-0	\$0.00	\$0.00
TUCKPOINT PROPERTY AS NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
<u>294</u> Graciela Anaya 2218 S. Elmwood Avenue	16-30-206-026-0000	R	8/19/2021 Impr-L	91706-0		\$90.00
R/R WINDOWS IN DINING ROOM, KITCHEN, & TWO (2) BEDROOMS ON FIRST FLOOR. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
<u>295</u> Eloisa Hernandez 1345 S. Kenilworth Avenue	16-19-114-049-0000	R	8/19/2021 Impr-L	91707-0	\$1,500.00	\$90.00
REMOVING AND REPLACING 2 DOUBLE HUNG WINDOWS FROM 2ND FLOOR AND INSTALL 1 NEW VINYL DOUBLE HUNG WINDOW TO EGRESS CODE.						
<u>296</u> Loretta Shumate 1518 S. Gunderson Avenue	16-19-229-025-0000	R	8/19/2021 Roof-L	91708-0	\$2,500.00	\$125.00
REPAIR ROOF AND GUTTER ON THE HOUSE						
<u>297</u> Ronald Kelso Jr. & Catherine R 2112 S. Euclid Avenue	16-19-424-011-0000	R	8/19/2021 Roof-L	91709-0	\$13,733.00	\$260.00
REMOVE MODIFIED BITUMEN ROOF ON DWELLING PROPERTY AND INSTALL 60 MIL FULLY ADHERED EPDM. R/R GALVANIZWD GUTTER AND DOWNSPOUTS ON THE FRONT AND REAR OF THE PROPERTY.						
<u>298</u> Linda Knapton & Ronaldson Do 1616 S. Home Avenue	16-19-303-036-0000	R	8/19/2021 Impr-L	91710-0	\$8,750.00	\$285.00
DEMO 3IN GLASS BLOCK WINDOWS, GRIND WALL MIDDLE, LAY IRON LINTELS 1ST AND 2ND FL TUCKPOINT. LAY NEW GLASS BLOCK WINDOWS VENTED. BATHROOM. SCAFFOLD SOUTH ELEVATION						
<u>299</u> Joseph H. Houfek 1840 S. Wisconsin Avenue	16-19-309-036-0000	R	8/19/2021 Roof-L	91711-0	\$11,723.00	\$230.00
SHINGLE REROOF ON THE HOUSE AND GARAGE, ICE AND WATER SHIELD, RIDGE CAP, CHIMNEY FLASHING, ROOFING FELT.						
<u>300</u> Angel & Sarah Torres 2701 S. Euclid Avenue	16-30-407-001-0000	R	8/19/2021 Roof-L	91712-0	\$9,800.00	\$200.00
T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. NO POWER VENTS. ICE AND WATER SHIELD TO CODE.						

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<u>301</u> Theresa King-Verzal 3634 S. East Avenue	16-31-410-049-0000	R	8/19/2021 Roof-L	91713-0	\$4,900.00	\$125.00
	RE-ROOF SHINGLES- HOUSE ONLY, MUSHROOM VENTS					
<u>302</u> Miquel & Corrine Alba 2909 S. Maple Avenue	16-30-315-003-0000	R	8/19/2021 Impr-L	91714-0	\$8,250.00	\$195.00
	EXTENSION OF 2 DOWNSPOUTS TO BE REDIRECTED TO THE FRONT YARD. NEW PLANT INSTALLATION AND SOD IN THE FRONT YARD.					
<u>303</u> Laverne Beck 2419 S. Gunderson Avenue	16-30-222-008-0000	R	8/19/2021 Plum-L	91715-0	\$1,745.00	\$85.00
	REMOVE EXISITNG WATER HEATER AND SUPPLY NEW 40 GALLON HEATER					
<u>304</u> Sibyl Krucoff 3226 S. Clarence Avenue	16-31-217-020-0000	R	8/19/2021 Impr-L	91716-0	\$9,490.00	\$410.00
	INSTALLING FLOOD CONTROL ON SEPARATE CICIUIT					
<u>305</u> Marzek D. Koenig 1518 S. Euclid Avenue	16-19-224-030-0000	R	8/19/2021 Impr-L	91717-0	\$4,700.00	\$135.00
	REMOVE AND REPLACE FRONT STEPS AND LANDING, STAMP STEPS.					
<u>306</u> Henry Dorn 1922 S. Elmwood Avenue	16-19-422-022-0000	R	8/20/2021 Elec-L	54214-1	\$0.00	\$50.00
	PAYING FOR ELECTRICAL RE-INSPECTION-----3 METER - 3 PANEL 100 AMP UPGRADE - NEW UNDERGROUND TO GARAGE (REMOVE OVERHEAD) - NEW CONDUIT, GFI, SWITCH, LIGHT.					
<u>307</u> Luis Manuel Blanco 1613 S. Wenonah Avenue	16-19-303-009-0000	R	8/20/2021 Impr-L	91718-0	\$4,500.00	\$120.00
	REMOVING AND RPELACING 12 TOTAL WINDOWS IN THE KITCHEN, BATHROOM, LIVING ROOM AND 2 BEDROOMS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.					
<u>308</u> Jesus & Maria Borrero 6824 W. 26th Street	16-30-306-001-0000	R	8/20/2021 Impr-L	91719-0	\$2,812.00	\$105.00
	INSTALL A PAVER SIDEWALK FROM HOUSE TO GARAGE AND SERVICE WALK TO GATE					
<u>309</u> 6607 Roosevelt LLC 6609 W. Roosevelt Road	16-19-203-005-0000	C	8/20/2021 Impr-L	91720-0	\$3,600.00	\$270.00
	INSTALLATION OF ANSUL HOOD AND DUCT SUPPRESSION SYSTEM.					
<u>310</u> Reynaldo Fausto 2337 S. Scoville Avenue	16-30-213-013-0000	R	8/20/2021 Impr-L	91721-0	\$950.00	\$40.00
	R/R SIX (6) WINDOWS IN ATTIC. ATTIC IS NOT FINISHED.					
<u>311</u> Adolfo Zamora 6438 W. 26th Place	16-30-405-018-0000	R	8/20/2021 Impr-L	91722-0	\$9,750.00	\$190.00
	R/R 10K BTU 80% FURNACE AND 2 TON 13 SEER A/C					

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Freunde stanley LLc 6827 W. Stanley Avenue	16-31-114-013-0000	C/R	8/20/2021 Impr-L	91723-0	\$0.00	\$65.00
PRELIMINARY STRUCTURAL INSPECTION TO DETERMINE IF SEPERATION WALLS ARE LOAD BEARING FOR UPCOMING DEMO WORK.						
312 Solomon Espadas 1340 S. East Avenue	16-19-211-037-0000	R	8/20/2021 Impr-L	91724-0	\$1,500.00	\$40.00
INTERIOR DEMO TO THE STUDS ON THE 1ST FLOOR AND 2ND FLOOR UNITS, BASEMENT PARTIAL DEMO -- NO STRUCTURAL WORK--						
313 R. Pavone & D. Vela 2843 S. Home Avenue	16-30-312-067-0000	R	8/20/2021 Impr-L	91725-0	\$2,000.00	\$90.00
REMOVING AND REPLACING EXISITNG SIDEWALK FROM PUBLIC SIDEWALK TO THE ALLEY						
314 Thomas Zielinski 2305 S. Scoville Avenue	16-30-213-002-0000	R	8/20/2021 Roof-L	91726-0	\$13,967.82	\$260.00
T/O & REROOF HOUSE SHINGLE ROOF TO CODE. NO POWER VENTS ICE AND WATER SHIELD TO CODE.						
315 Maurucio & Marilyn Gonzalez 3613 S. Euclid Avenue	16-31-401-020-0000	R	8/20/2021 Roof-L	91727-0	\$4,300.00	\$125.00
T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. NO POWER VENTS ICE AND WATER SHIELD TO CODE						
316 Ravinder & Ronjina Sethi 6304 W. 26th Street	16-29-301-009-0000	C	8/20/2021 Elec-L	91728-0	\$800.00	\$125.00
REPLACE 200 AMPS ELECTRIC PANEL INSTALL MAIN AND SUPPLEMENT GROUND						
317 Scott G. Lyssenko Trust 3621 S. Wisconsin Avenue	16-31-310-006-0000	R	8/20/2021 HVAC-L	91729-0	\$7,950.00	\$115.00
R/R FURNACE 96% EFF 80 BTUS TO CODE						
318 LUIS ARREOLA & MARIA SAN 3721 S. Grove Avenue	16-31-323-042-0000	R	8/20/2021 Elec-L	91730-0	\$2,300.00	\$105.00
SERVICE UPGRADE TO 200AMP 1 METER 1 PANEL. CORRECT GARAGE ELECTRICAL INSTALLATION. REMOVE BX. INSTALL GFCI RECEPTACLES & SIMPLEX FOR DOOR OPENER.						
319 Omar A Cardenas 3830 S. Harvey Avenue	16-32-326-052-0000	R	8/20/2021 Roof-L	91731-0	\$1,000.00	\$125.00
T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. NO POWER VENTS. ICE AND WATER SHIELD TO CODE.						
320 St. Leonard's convent 6625 W. 34th Street	16-31-224-030-0000	C	8/20/2021 Roof-L	91732-0	\$0.00	\$75.00
TEAR OFF AND REROOF WITH MODIFIED BITUMEN ROOF SYSTEM, INSULATION						
321 Genevieve Castaneda & Javier 3833 S. Oak Park Avenue	16-31-420-012-0000	R	8/20/2021 Fence-L	91733-0	\$2,475.00	\$135.00
INSTALL 6FT SOLID GATE AT ALLEY ON SOUTH SIDE OF GARAGE. INSTALL GATE AT FRONT OF HOUSE 5FT + 1FT SOLID. USING OWN POST FOR BOTH GATES.						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>323</u> Hector & Sara Andrea Barajas 3330 S. Clinton Avenue	16-31-124-017-0000	R	8/20/2021 Fence-L	91734-0	\$5,600.00	\$135.00
			INSTALLING NEW FENCE/GATE 5FT+1FT OPEN LATTICE ON THE NORTH SIDE OF THE PROPERTY AT THE REAR OF HOUSE AND REAR OF GARAGE (HAS NEIGHBOR PERMISSION). INSTALLING NEW FENCE ON THE SOUTH SIDE OF THE PROPERTY FROM REAR OF HOUSE TO CONNECT TO THE FRONT OF THE G			
<u>324</u> ROBIN BAKER 1419 S. Wesley Avenue	16-19-218-009-0000	R	8/23/2021 Bldg-B	9705-1	\$0.00	\$115.00
			ADDING TO PERMIT: CREATE NEW BEDROOM IN 1ST FLR UNIT. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.—2 UNIT—REMODEL KITCHEN & BATHROOM IN BOTH UNITS W/ EXHAUST SYSTEM. BOILERS TO FORCED AIR W/ NEW FURNACE, DUCTWORK, & AC UNIT. R/R WATER HEATER TO CODE			
<u>325</u> David Reyes Salvador 6747 W. Riverside Drive	16-30-200-026-0000	R	8/23/2021 Bldg-B	9780-1	\$0.00	\$50.00
			PLUMBING UNDERGROUND PVC RE-INSPECTION ————— 2ND FLOOR ADDITION AND INTERIOR REHAB. 1ST FLOOR- KITCHEN (R/R CABINETS), LIVING ROOM, REMODEL EXISTING FULL BATH, 3 EXISTING BEDROOMS, ENCLOSE DPORCH, DECK, VESTIBLE. 2ND FLOOR- RECREATION ROOM			
<u>326</u> Alvaro Hernandez 2632 S. Harvey Avenue	16-29-302-032-0000	R	8/23/2021 Bldg-B	9824-0	\$3,700.00	\$845.00
			ATF- REMODEL FULL BATH (EXISTING) TO CODE. PAYING FOR PRELIMINARY PLUMBING INSPECTION (PERMIT # L-88347-0)			
<u>327</u> Salvador Figueroa 6539 W. Cermak Road	16-30-204-004-0000	C/R	8/23/2021 Impr-L	89868-1	\$0.00	\$75.00
<u>328</u> Oscar Flores 3426 S. Ridgeland Avenue	16-31-407-020-0000	R	8/23/2021 Impr-L	91735-0	\$0.00	\$50.00
			REPAIRING WATER DAMAGE IN BASEMENT, REMOVAL OF LOWER SECTION OF DRYWALL AND TREATING FOR TERMITES REMOVAL OF CARPETS.			
<u>329</u> David & Eloya E. Gomez 2230 S. Cuyler Avenue	16-29-100-027-0000	R	8/23/2021 Impr-L	91736-0	\$10,000.00	\$210.00
			INSTALL NEW SIDING ON THE HOUSE ONLY, INSTALL NEW INSULATION OVER SIDING, NEW HOUSE WRAP, INSTALL DOUCLAP VINYL SIDING. RECAULK ALL WALL OPENINGS.			

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Andrew Fredrickson & Catalina 3326 S. Wesley Avenue	16-31-222-027-0000	R	8/23/2021 Impr-L	91737-0	\$15,624.00	\$500.00
126 FT OF INTERIOR DRAIN TILE, SUMP PUMP SYSTEM, 12FT OF 4" SOLID PVC UNDERGROUND, 819 SQ FT WALL LINER, SINGLE RECEPTACLE OUTLET OR DEDICATED CIRCUIT.						
330 Neal Hamowicz 3724 S. Grove Avenue	16-31-322-034-0000	R	8/23/2021 Impr-L	91738-0	\$6,270.00	\$115.00
INSTALL VINYL SIDING, ALUMINUM GUTTERS, FASCIA, SOFFIT ON GARAGE. CAP 6 ISX (6) WINDOW FRAME. DOWNSPOUTS MUST DISBURSE ONTO						
331 Carol H. Chasoff Trust 3219 S. Maple Avenue	16-31-109-035-0000	R	8/23/2021 Impr-L	91739-0	\$0.00	\$50.00
PRELIMINARY PLUMBING INSPECTION FOR BATHROOM ON THE 1ST FLOOR						
332 D. Dauphin 1909 S. Scoville Avenue	16-19-421-004-0000	R	8/23/2021 Impr-L	91740-0	\$6,000.00	\$350.00
INSTALLING A FLOOD CONTROL SYSTEM-PRIVATE PROPERTY. WILL MOVE SECTION OF WATER SERVICE TO ACCOMMODATE FLOOD CONTROL. --- PRIVATE PROPERTY.						
333 James Vrba 3835 S. Wisconsin Avenue	16-31-326-014-0000	R	8/23/2021 Dump-L	91741-0	\$0.00	\$50.00
DUMPSTER ON THE STREET FOR REMOVAL OF DAMAGED FURNITURE AND DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
334 Calletano Herrera 3608 S. Ridgeland Avenue	16-31-414-023-0000	R	8/23/2021 Dump-L	91742-0	\$0.00	\$50.00
DUMPSTER TO BE ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
335 Rolando Omar Moreira Trust 3122 S. Grove Avenue	16-31-106-027-0000	R	8/23/2021 Elec-L	91743-0	\$4,200.00	\$125.00
UPGRADE SERVICE TO A 3 GONG 200 AMP SERVICE.						
336 Sandra Vokac 6608 W. 34th Street	16-31-233-005-0000	R	8/23/2021 Impr-L	91744-0	\$0.00	\$40.00
SPOT TUCKPOINTING AS NEEDED.						
337 Lissette Torres 3740 S. Highland Avenue	16-32-317-028-0000	R	8/23/2021 Impr-L	91745-0	\$3,000.00	\$105.00
R/R 6 TOTAL WINDOWS ON THE 1ST FLOOR. BEDROOM (3) AND LIVING ROOM (3) BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
338 Robert Poirier 7040 W. 29th Street	16-30-316-006-0000	R	8/23/2021 Impr-L	91746-0	\$12,500.00	\$280.00
GRIND OUT AND SPOT TUCKPOINT ALL LOOSE, CRACKED OR OPEN MORTAR JOINTS BETWEEN THE THE BRICK, STONE AND SILLS ON THE HOUSE. PAINTING.						

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<u>340</u> Ramon Valladarez 1544 S. Grove Avenue	16-19-130-045-0000	R	8/24/2021 Bldg-B	9723-3	\$0.00	\$50.00
ELECTRICAL ROUGH REINSPECTION -- COMPLIANCE- ATF FOR ATTIC BUILD OUT , TWO 2ND LEVEL BEDROOMS TO HAVE EGRESS WINDOWS INSTALLED TO CODE, TWO 2ND LEVEL BEDROOMS MUST HAVE A CONTROLLABLE PERMANENT HEAT SOURCE, ATF FOR BASEMENT BATHROOM REMODEL, ALL WINDOWS T						
<u>340</u> Esthela Olivera 3626 S. Euclid Avenue	16-31-400-041-0000	R	8/24/2021 Impr-L	90789-2	\$0.00	\$65.00
HVAC ROUGH RE-INSPECTION-----R/R 1 WINDOW IN THE UNFINISHED ATTIC AND 1ST FLOOR BATHROOM. --- ATF WORK FROM 2009 - BOILERS TO FORCED AIR WITH FURNACE AND DUCT WORK -- NO A/C UNIT. REPAIR BACK GATE, INSTALL ELECTRIC IN BASEME						
<u>341</u> S & U Lima & G. Brito 2114 S. Gunderson Avenue	16-19-429-015-0000	R	8/24/2021 Impr-L	91210-1	\$0.00	\$50.00
r/r fence at the alley next to garage on the south side 5ft- USING OWN POST						
<u>342</u> Mariana Vazquez 7014 W. 16th Street	16-19-303-002-0000	R	8/24/2021 Elec-L	91552-1	\$0.00	\$100.00
ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTIONS----- INSTALL GFCI OUTLET IN KITCHEN. BRING ATTIC STORAGE TO CODE. INSTALL APPROVED BULBS FOR SECURITY LIGHT FIXTURES. ENCLOSE BULB FIXTURES IN LAUNDRY AREA. INSTALL GFCI IN LAUNDRY OUTLETS. I						
<u>343</u> Michael Raia & Jessica Raia 1646 S. Wenonah Avenue	16-19-302-037-0000	R	8/24/2021 Elec-L	91665-1	\$0.00	\$50.00
ELECTRIC ROUGH RE-INSPECTION-----REPLACE NEW METER SOCKET AND INSTALL GROUND ROD. CHANGE OUTLET TO SIMPLEX.						
<u>344</u> Michael Raia & Jessica Raia 1646 S. Wenonah Avenue	16-19-302-037-0000	R	8/24/2021 Impr-L	91666-1	\$0.00	\$50.00
ELECTRICAL ROUGH RE-INSPECTION-----ATF FOR ATTIC REMODEL, CREATED ROOMS, INSTALLED FRAMING, DRYWALL, INSULATION AND ELECTRICAL -- ATTIC CANNOT BE USED AS A BEDROOM. ATF FOR INSTALL OF ATTIC SPACE HEATERS. ANY OPEN BULB FIXTU						

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<u>355</u> Hansi Kess 3028 S. Wisconsin Avenue	16-30-321-033-0000	R	8/24/2021 Fence-L	91757-0	\$5,350.00	\$135.00
REMOVE THE FENCE THAT RUNS ALONG THE SOUTH LOT LINE, BETWEEN THE REAR OF THE HOUSE AND INSTALL A 4 + 1FT OPEN LATTICE WOOD FENCE. REMOVE THE FENCE BETWEEN THE GARAGES AND INSTALL A 6FT SOLID WOOD FENCE.						
<u>356</u> Max D Shallow 2218 S. East Avenue	16-30-203-022-0000	R	8/24/2021 Fence-L	91758-0	\$8,350.00	\$135.00
REMOVE THE NORTH SIDE FENCE FROM THE END OF THE HOUSE TO THE ALLEY AND INSTALL A 5FT VINYL FENCE. REMOVE BOTH FENCE/GATES ON THE SIDES OF THE GARAGE AND INSTALL 6FT VINYL FENCE. REMOVE THE FENCE ON THE SOUTH SIDE OF THE PROPERTY FROM THE NEIGHBORS RETURN						
<u>356</u> Margaret Payne 6324-26 W. 33rd Street	16-32-119-029-0000	R	8/24/2021 Impr-L	91759-0	\$0.00	\$55.00
NEW GARAGE DOOR AND AUTOMATIC OPENER						
<u>357</u> Georgina Lopez 2912 S. Wisconsin Avenue	16-30-315-019-0000	R	8/24/2021 Roof-L	91760-0	\$9,000.00	\$185.00
TEAR OFF AND RE-ROOF SHINGLES ON THE HOUSE						
<u>358</u> Rolando Villa & Virginia Arrez 6423 W. 28th Place	16-30-413-083-0000	R	8/24/2021 Impr-L	91761-0	\$2,000.00	\$90.00
SQUARING OFF CONCRETE PATIO BEHIND THE HOUSE. R/R PATIO, ADDING CONCRETE SLAB FOR A/C, R/R WALKWAY, REPLACING BASEMENT STAIRS AND LANDING						
<u>359</u> Gustavo Guevara 2517 S. Clinton Avenue	16-30-115-007-0000	R	8/25/2021 Bldg-B	9409-2	\$0.00	\$50.00
PAYING FOR CHOLOROLY INSPECTION FEE.						
<u>360</u> MH CONCEPTS LLC 3820 S. Gunderson Avenue	16-31-423-060-0000	R	8/25/2021 Bldg-B	9825-0	\$110,000.00	\$3,275.00
TWO (2) UNIT REHAB W/ 2ND FLOOR ADDITION TO BE PART OF THE 2ND FLOOR UNIT--UNIT 1--KITCHEN, DINING ROOM, EXISTING FULL BATH, ONE (1) EXISTING BEDROOM, & LAUNDRY ROOM. R/R WINDOWS TO EGRESS CODE WHERE NEEDED. UNIT 2-- KITCHEN, DINING ROOM, LIVING ROOM,						
<u>361</u> Gilberto Ramirez 2526 S. Clarence Avenue	16-30-226-023-0000	R	8/25/2021 Bldg-B	9826-0	\$800.00	\$715.00
ATF BASEMENT BATHROOM 3/4, DE-CONVERT KITCHEN IN BASEMENT (CABINETS, RANGE HOOD), DE-CONVERT ILLEGAL SPACE HEATER IN BASEMENT THAT WAS INSTAALLED WITHOUT PERMIT REMOVE AND CAP BACK AT THE SOURCE.						
<u>362</u>						

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<u>363</u> Oscar Cisnaros 3634 S. Kenilworth Avenue	16-31-313-010-0000	R	8/25/2021 Bldg-B	9827-0	\$16,500.00	\$480.00
			BOILERS TO FORCED AIR IN THIS SINGLE FAMILY HOME - INSTALL A FURNACE AND A/C UNIT FOR THE 1ST FLOOR AND BASEMENT AND INSTALL A SEPARATE FURNACE AND A/C UNIT FOR THE 2ND FLOOR - INSTALL DUCT WORK TO CODE.			
<u>364</u> Robert & Christine Martinek 2625 S. Clinton Avenue	16-30-304-052-0000	R	8/25/2021 Impr-L	91756-0	\$1,550.00	\$90.00
			REMOVE GUTTERS FROM GARAGE AND INSTALL NEW, EXTEND DOWNSPOUTS TO END OF DRIVEWAY. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.			
<u>365</u> Benita Correa-Martinez 3724 S. Ridgeland Avenue	16-31-419-121-0000	R	8/25/2021 Elec-L	91762-0	\$4,200.00	\$135.00
			UPGRADING SERVICE FROM 100 TO 400AMP AND ADDING COMMON METER AND PANEL			
<u>366</u> Stephanie G & Erin A Reynolds 1613 S. Maple Avenue	16-19-301-009-0000	R	8/25/2021 Impr-L	91763-0	\$4,200.00	\$135.00
			R/R FENCE ON THE NORTH SIDE OF THE PROPERTY FROM REAR OF HOUSE TO CONNECT TO FRONT OF GARAGE 6FT SOLID			
<u>367</u> NAD Holding LLC 6827 W. Stanley Avenue	16-31-114-013-0000	C/R	8/25/2021 Impr-L	91764-0	\$2,000.00	\$40.00
			DEMO INTERIOR COMPLETELY TO STUDS.			
<u>368</u> Mr. Zitnik 1404 S. Gunderson Avenue	16-19-221-022-0000	R	8/25/2021 Impr-L	91765-0	\$3,535.00	\$170.00
			TUCKPOINT CHIMNEY- NEW STAINLESS STEEL LINER. R/R BRICKS AS NEEDED			
<u>369</u> Lidio Cortez 1922 S. Scoville Avenue	16-19-420-023-0000	R	8/25/2021 Impr-L	91766-0	\$7,500.00	\$180.00
			REMOVIGN AND REPLACING 24 WINDOWS TOTAL. 2ND FLOOR (12 WINDOWS) 1ST FLOOR (12 WINDOWS) BRING WINDOWS TO EGRESS CODE WHERE NEEDED.			
<u>370</u> Barbara Granger 1913 S. Maple Avenue	16-19-317-005-0000	R	8/25/2021 Dump-L	91767-0	\$0.00	\$50.00
			DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.			
<u>371</u> T. Keith Hadaway 2429 S. Wesley Avenue	16-30-218-011-0000	R	8/25/2021 Roof-L	91768-0	\$6,500.00	\$155.00
			ADDING 2ND LAYER OF SHINGLES TO THE HOUSE.			
<u>372</u> Jose F. Almanza 3005 S. Clarence Avenue	16-30-418-045-0000	R	8/25/2021 Fence-L	91769-0	\$1,251.00	\$135.00
			INSTALL A 4FT CHAIN LINK FENCE BETWEEN BOTH HOUSES MUST BE AT LEAST 15FT BACK FROM THE FRONT LOT LINE. INSTALL A 4FT CHAIN LINK FENCE BETWEEN THE 2 GARAGES. (HAS PERMISSION FROM 3009 CLARENCE) DIG# ATTACHED.			

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<u>373</u> Tomas & Andrea Alvarez 1835 S. Clinton Avenue	16-19-313-013-0000	R	8/25/2021 Impr-L	91770-0	\$1,500.00	\$90.00
<u>374</u> Terry M Barnes 1640 S. Clinton Avenue	16-19-304-035-0000	R	8/25/2021 Impr-L	91771-0		\$205.00
<u>375</u> ANTONIO & ALVIN RENDON 7010-16 W. Cermak Road	16-19-327-029-0000	C	8/26/2021 Bldg-B	9828-0	\$250,000.00	\$8,150.00
<u>376</u> Maria E. Sanchez & Victor J. R 1413 S. Maple Avenue	16-19-117-006-0000	R	8/26/2021 Impr-L	91772-0	\$11,780.00	\$240.00
<u>377</u> Jennifer A. Barrett 7112 W. 34th Street	16-31-129-005-0000	R	8/26/2021 Impr-L	91773-0	\$8,500.00	\$250.00
<u>378</u> Maria Medina 2905 S. Maple Avenue	16-30-315-002-0000	R	8/26/2021 Impr-L	91774-0	\$6,626.00	\$165.00
<u>379</u> Joseph Huizar 2730 S. Harvey Avenue	16-29-310-033-0000	R	8/26/2021 Fence-L	91775-0	\$500.00	\$135.00
<u>380</u> Ken & Mary Mottet 3728 S. Cuyler Avenue	16-32-316-026-0000	R	8/26/2021 Roof-L	91776-0	\$1,450.00	\$50.00
<u>381</u> Virginia Uphues Trust 2243 S. Clinton Avenue	16-30-102-024-0000	R	8/26/2021 Impr-L	91777-0	\$2,850.00	\$50.00

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<u>D. Dauphin</u> 1909 S. Scoville Avenue	16-19-421-004-0000	R	8/27/2021 Impr-L	91789-0	\$4,000.00	\$120.00
R/R CONCRETE WALKWAY FROM FRONT OF HOUSE TO END OF HOUSE. R/R FRONT APPROACH AND CONCRETE STEPS.						
<u>394</u> <u>Jose & Veronica Alonzo</u> 3623 S. East Avenue	16-31-411-006-0000	R	8/27/2021 Impr-L	91790-0	\$4,000.00	\$120.00
R/R SOUTH SIDE WALKWAY FROM CIY WALK TO ALLEY. PATCH FRONT STEPS AND COAT.						
<u>395</u> <u>William L. & Debra A. Cotter</u> 2447 S. Scoville Avenue	16-30-221-018-0000	R	8/27/2021 Impr-L	91791-0	\$1,650.00	\$40.00
TUCKPOINT THREE (3) COMMON BRICK WALLS ON GARAGE. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
<u>396</u> <u>Jose & Loreto Nunez</u> 3141 S. Harvey Avenue	16-32-109-004-0000	R	8/27/2021 Impr-L	91792-0	\$6,000.00	\$500.00
ATF INSTALL OF DRAIN TILE SYSTEM.						
<u>397</u> <u>Matthew Comings & Macey Mo</u> 2403 S. Kenilworth Avenue	16-30-111-010-0000	R	8/27/2021 Impr-L	91793-0	\$15,900.00	\$290.00
REBUILD FRONT PARAPET WALL FROM TOP LINE OF ROOF COMPLETELY. REBUILD COMPLETELY 10' WIDTH SECTION FROM LINE OF ROOF TO TOP OF WINDOWS. REBUILD ARCH FOR WINDOW OPENINGS. REBUILD PARAPET WALLS FOR TWO SIDES OF GARAGE FROM TOP OF WALL LINE OF ROOF. REPLACE T						
<u>398</u> <u>AUSRA RUPSLAUKIS</u> 1328 S. Wisconsin Avenue	16-19-109-030-0000	R	8/27/2021 Impr-L	91794-0	\$25,000.00	\$1,210.00
UNIT 3 REMODEL & COMPLIANCE: ONE (1) BEDROOM, ONE (1) 3/4 BATH, KITCHEN, & LIVING ROOM. LAUNDRY ROOM IN COMMON AREA. R/R TWO (2) FURNACES, TWO (2) COILS, & TWO (2) AC UNITS. ONLY DOING ELECTRICAL IN OTHER TWO UNITS. COMPLIANCE WORK: UPGRADE ELECTRICAL SER						
<u>399</u> <u>Eleanor Koval</u> 6432 W. Pershing Road	16-31-424-026-0000	R	8/27/2021 Impr-L	91795-0	\$209.00	\$50.00
REPLACE VANITY IN BATHROOM W/ SINK.						
<u>400</u> <u>KIMBERLY M.CARLSON & MA</u> 1417 S. Kenilworth Avenue	16-19-122-006-0000	R	8/27/2021 Plum-L	91796-0	\$8,600.00	\$300.00
INCREASE THE WATER SERVICE TO 1" FROM CITY MAIN TO THE HOUSE.						
<u>401</u> <u>Joseph & William Castelli</u> 3829 S. Wesley Avenue	16-31-422-067-0000	R	8/27/2021 Roof-L	91797-0	\$6,493.89	\$155.00
TEAR OFF AND RESHINGLE THE HOUSE.						
<u>402</u> <u>Ricardo Alas</u> 2228 S. Gunderson Avenue	16-30-205-029-0000	R	8/27/2021 Impr-L	91798-0	\$500.00	\$50.00
R/R FRONT STEP AND CONCRETE AT THE REAR OF THE HOUSE NEAR THE REAR STAIRS. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
<u>403</u>						

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404 BLACK GOLD PROPERTIES L 1627 S. East Avenue	16-19-404-012-0000	DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	8/27/2021 Dump-L	91799-0	\$0.00	\$50.00
405 Timothy & Bernice Juettner 1821 S. Grove Avenue	16-19-315-009-0000	REMOVE OLD BACK WATER VALVE IN FRONT YARD AND INSTALL CLEAN OUT.	R	8/27/2021 Plum-L	91800-0	\$4,500.00	\$135.00
406 Martom Partners LLC 1805 S. Wesley Avenue	16-19-410-002-0000	SEWER REPAIR ON CITY PROPERTY.	R	8/27/2021 Plum-L	91801-0	\$5,500.00	\$325.00
407 JOESPH A. JOHNSON 1827 S. Wisconsin Avenue	16-19-310-012-0000	PLUMBING REPAIR VIOLATION ON B-9789-0: KITCHEN DRAIN REPAIR. REMOVE SADDLE AND REVENT.	R	8/27/2021 Plum-L	91802-0	\$1,825.00	\$140.00
408 Fidel & Jean Cervantes 3616 S. Wisconsin Avenue	16-31-309-021-0000	R/R FOUR WINDOWS	R	8/27/2021 Impr-L	91803-0	\$2,790.00	\$55.00
409 Amairani Torres Roman & Dani 3432 S. Highland Avenue	16-32-131-059-0000	REMOVE THE FENCE ON THE SOUTHSIDE OF THE PROPERTY FROM THE END OF THE HOUSE TO THE ALLEY AND INSTALL A 5FT + 1FT OPEN LATTICE VINYL FENCE. AND INSTALL A 6FT VINYL FENCE AT THE ALLEY.	R	8/27/2021 Fence-L	91804-0	\$1,500.00	\$135.00
410 Kristen McDermott 1622 S. Grove Avenue	16-19-306-022-0000	T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE AND WATER SHIELD TO CODE. NO POWER VENTS.	R	8/27/2021 Impr-L	91805-0	\$9,290.00	\$200.00
411 Jing Ng & Juan Corona 3312 S. Harvey Avenue	16-32-120-019-0000	PERMIT FINAL RE-INSPECTION AND PARKWAY RE-INSPECTION----- COMPLIANCE-- ATF FOR MAIN LEVEL BATHROOM REMODEL, REPLACED TUB, PLUMBING AND INSTALLED RECESSED LIGHTS, ATF FOR KITCHEN REMODEL, NEW CABINETS,SINK, COUNTERS, RANGE HOOD, MICROWAVE	R	8/30/2021 Bldg-B	9734-1	\$0.00	\$115.00
412 Thomas Velez And Roxanne P 1438 S. Wisconsin Avenue	16-19-117-036-0000	INTERIOR REMODEL AND 2ND FLOOR ADDITION. 1ST FLOOR TO CONSIST OF- KITCHEN, LIVING ROOM, FULL EXISTING BATHROOM, 1 EXISTING BATHROOM, 1 BEDROOM BEING REMOVED, NEW FAMILY ROOM, NEW BREAKFAST AREA (CONVERT PORCH TO BREAKFAST AREA), RELOCATING/MODIFYING THE	R	8/30/2021 Bldg-B	9829-0	\$150,000.00	\$3,040.00

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

Thursday, September 2, 2021

Between: 8/1/2021 And 8/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>413</u> Ivan & Daisy Contreras 2301 S. East Avenue	16-30-212-001-0000	R	8/30/2021 Bldg-B	9830-0	\$7,600.00	\$980.00
FINISH BASEMENT: OPEN RECREATIONAL SPACE, CONVERT POWDER ROOM TO 3/4 BATH BY ADDING SHOWER, LAUNDRY & MECHANICAL ROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. BOILERS TO FORCED AIR W/ NEW DUCTWORK, ONE (1) FURNACE & AC UNIT. DORMER THE SOUTH SIDES OF TH						
<u>414</u> Raymond Gonzalez 2628 S. Harvey Avenue	16-29-302-030-0000	R	8/30/2021 Bldg-B	9831-0	\$19,500.00	\$540.00
REPLACE EXISTING 1ST FLOOR FRONT PORCH DECK AND ADD NEW 2ND FLOOR DECK DIRECTLY ABOVE ON AN EXISTING TWO-FAMILY RESIDENCE. ELECTRIC EXISTS						
<u>414</u> Mauricio Guerrero 2833 S. Harvey Avenue	16-29-319-015-0000	R	8/30/2021 Impr-L	89459-1	\$0.00	\$50.00
PAYING FOR PERMIT FINAL RE-INSPECTION-----COMPLIANCE: ENCLOSE ANY OPEN BULB FIXTURES IN CLOSETS. REPAIR LIVING ROOM CASEMENT WINDOW. INSTALL EGRESS WINDOW IN EACH BEDROOM TO CODE. INSTALL PRIVACY DOOR IN REAR BEDROOM. INSTALL GFCI OUTLETS IN B						
<u>415</u> Roberto & Margarita Ramirez 2116 S. Grove Avenue	16-19-330-017-0000	R	8/30/2021 Elec-L	91608-1	\$0.00	\$50.00
ELECTRICAL FINAL AND SERVICE RE-INSPECTION-----ELECTRICAL CORRECTIONS. SERVICE, GROUNDING. LIGHT FIXTURES, ADD GFI OUTLETS AND BEDROOM OUTLETS/						
<u>416</u> Megan F. Miller & Brian C. Glo 1216 S. Elmwood Avenue	16-19-206-027-0000	R	8/30/2021 Plum-L	91806-0	\$10,870.76	\$375.00
INSTALL 129 FT OF INTERIOR DRAIN TILE, BATTERY BACKUP PUMP, EXISTING SUMP PUMP DISCHARGE TO REAR YARD, DISCONNECT TOILET TO INSTALL DRAIN TILE THEN RECONNECT.						
<u>417</u> Darren M Thomas 1930 S. Grove Avenue	16-19-322-025-0000	R	8/30/2021 Impr-L	91807-0	\$4,239.00	\$85.00
POLYLEVEL TO LIFT AND STABILIZE CONCRETE.						
<u>418</u> Elizabeth Garcia 3633 S. Oak Park Avenue	16-31-400-021-0000	R	8/30/2021 Impr-L	91808-0	\$591.00	\$40.00
1 INTERIOR FOUNDATION CRACK REPAIR.						
<u>419</u> Steven & Angela Verdino 1929 S. East Avenue	16-19-420-011-0000	R	8/30/2021 Impr-L	91809-0	\$591.30	\$40.00
1 INTERIOR FOUNDATION CRACK REPAIR.						
<u>420</u> Gustavo Vargas 3007 S. Wesley Avenue	16-30-417-004-0000	R	8/30/2021 Impr-L	91810-0	\$2,432.81	\$55.00
POLYLEVEL TO LIFT AND STABILIZE CONCRETE.						
<u>421</u>						

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

Thursday, September 2, 2021

Between: 8/1/2021 And 8/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Jesus & Silvia Vega 422 Pilar Hernandez	7042 W. 16th Street 16-19-302-003-0000	REMOVING AND REPLACING GARAGE APRON SAME SIZE	R	8/30/2021 Impr-L	91811-0	\$500.00 \$90.00
423 Isela Ponce	1420 S. Scoville Avenue 16-19-220-030-0000	TUCKPOINT BOTH SIDES OF HOUSE AS NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	8/30/2021 Impr-L	91812-0	\$1,500.00 \$40.00
424 Hector & Christina Tellez	2842 S. Wenonah Avenue 16-30-310-029-0000	REMOVING AND REPLACING EXISTING FENCE ON THE SOUTH SIDE TO REAR OF PROPERTY 5FT. R/R FENCE/GATE AT THE ALLEY SIDE TO CNNECT TO GARAGE 6FT. JULIE DIG# ATTACHED.	R	8/30/2021 Fence-L	91813-0	\$4,850.00 \$135.00
425 P. & J. Gianatasio	2316 S. Wesley Avenue 16-30-209-025-0000	REMOVE & REPLACE GOUR (4) WINDOWS IN EXISTING OPENING. ONE (1) LIVING ROOM, ONE (1) BEDROOM, ONE (1) BATH, & ONE (1) BASEMENT CLOSET. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	8/30/2021 Impr-L	91814-0	\$4,952.00 \$135.00
426 James Rozilek	2101 S. Wisconsin Avenue 16-19-326-001-0000	TEAR DOWN MASONRY PIERS ON THE CORNER SIDE. FOOTINGS WILL REMAIN. SEPARATE PERMIT MUST BE PULLED FOR FENCE.	R	8/30/2021 Impr-L	91815-0	\$5,100.00 \$175.00
427 Gerald E. Nealy	6527 W. 16th Street 16-19-228-042-0000	GRINF OUT OLD MORTAR ON CHIMNEY AND TUCKPOINT FROM ROOF LINE UP TO CHIMNEY	R	8/30/2021 Impr-L	91816-0	\$950.00 \$40.00
428 Elizabeth Martinez & Baldomer	2626 S. Euclid Avenue 16-30-400-027-0000	3 TON 13 SEER A/C REPLACEMENT A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	8/30/2021 HVAC-L	91817-0	\$4,020.00 \$140.00
429	1918 S. Maple Avenue 16-19-316-024-0000	CREATE LARGE RECREATIONAL ROOM BASEMENT (HALF THE BASEMENT). BRING WINDOWS TO EGRESS CODE AS NEEDED. DUCTWORK EXISTS. NO PLUMBING. FRAMING, INSULATION, & DRYWALL. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	8/30/2021 Impr-L	91818-0	\$500.00 \$290.30

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

Thursday, September 2, 2021

Between: 8/1/2021 And 8/31/2021

Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Charles Sartorius 1512 S. Highland Avenue	16-20-124-023-0000	REMOVING AND REPLACING 27 WINDOWS. 2 EGRESS WINDOWS ON THE 1ST FLOOR, 2 EGRESS WINDOWS IN THE BASEMENT, REST OF HOUSE WILL HAVE DOUBLE HUNG WINDOWS. ALL WINDOWS TO HAVE SCREW LOCKS, INSULATE AROUND CAP, CAULK, SEAL ALL WINDOWS.	R	8/30/2021 Impr-L	91819-0	\$8,100.00	\$195.00
430 T. Arelano 6420 W. 26th Street	16-30-404-019-0000	TUCKPOINTING IN SOME AREAS AROUND THE HOUSE, 2 CHIMNEY REPAIRS- NEW CROWN, NEW CLAY AND CHIMNEY CAP.	R	8/30/2021 Impr-L	91820-0	\$1,800.00	\$40.00
431 Julius Cintron & Alicia Martinez 2229 S. Clinton Avenue	16-30-102-018-0000	TEAR OFF AND REROOF ON THE GARAGE AND HOUSE WITH SHINGLES, GUTTER REPL	R	8/30/2021 Roof-L	91821-0	\$18,385.00	\$335.00
432 Salbinder Singh Gadri 2945 S. Harlem Avenue	16-30-314-023-0000	REPLACE NEW FRONT COUNTER WITH SAFETY GLASS, REPLACE NEW COUNTER DOOR, NEW WALL CABINETS BEHIND COUNTER, NEW FLOOR BEHIND COUNTER-- BULLET PROOF GLASS	C	8/30/2021 Impr-L	91822-0	\$11,950.00	\$240.00
433 John & Cheryl McKearin 2705 S. Highland Avenue	16-29-310-003-0000	T/O & RE-ROOF FLAT ROOF TO CODE.	R	8/30/2021 Roof-L	91823-0	\$7,324.10	\$170.00
434 Valerie C. Hester 2704 S. Harvey Avenue	16-29-310-022-0000	DUMPSTER TO BE ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	8/30/2021 Dump-L	91824-0	\$0.00	\$50.00
435 Daniel & Deborah L. Mondrago 2833 S. Ridgeland Avenue	16-29-316-017-0000	INSTALLATION OF 8 SOLAR PANELS, MAIN PANEL UPGRADE	R	8/30/2021 Impr-L	91825-0	\$5,472.00	\$150.00
436 Aexander McKinley & Roshni P 6855 W. 30th Street	16-30-319-016-0000	INSTALLATION OF 15 SOLAR PANELS	R	8/30/2021 Impr-L	91826-0	\$10,260.00	\$225.00
437 T. Arelano 6420 W. 26th Street	16-30-404-019-0000	REMOVE AND REROOF THE BUILDING WITH PEAL AND STICK MEMBRANE.	R	8/30/2021 Roof-L	91827-0	\$6,400.00	\$155.00
438 T. Arelano 6420 W. 26th Street	16-30-404-019-0000	DUMPSTER TO BE PUT ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	8/30/2021 Roof-L	91827-1	\$0.00	\$50.00
439							

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

Thursday, September 2, 2021

Between: 8/1/2021 And 8/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>440</u> Martin Hernandez 1427 S. Highland Avenue	16-20-117-012-0000	R	8/30/2021 Impr-L	91828-0	\$5,000.00	\$285.00
<u>441</u> Vincent Santoyo 2302 S. Harvey Avenue	16-29-110-021-0000	R	8/31/2021 Bldg-B	9316-6	\$0.00	\$50.00
<u>442</u> SAM SAA 2321 S. Harvey Avenue	16-29-111-009-0000		8/31/2021 Bldg-B	9682-1	\$0.00	\$50.00
<u>443</u> H. Zapata 1425 S. Maple Avenue	16-19-117-010-0000	R	8/31/2021 Gar-B	9832-0	\$24,900.00	\$325.00
<u>444</u> Cortina Properties Inc. 6305 W. 26th Street	16-29-125-021-0000	C	8/31/2021 Gar-B	9833-0	\$3,500.00	\$400.00
<u>445</u> Emmitt J. & Susan R. Quinn 2447 S. Gunderson Avenue	16-30-222-017-0000	R	8/31/2021 Gar-B	9834-0	\$32,222.00	\$325.00
<u>446</u> Jesus Gonzalez 1642 S. Euclid Avenue	16-19-400-032-0000	R	8/31/2021 Gar-B	9835-0	\$10,000.00	\$425.00
<u>447</u> Alma D. Gallegos 2648 S. Wesley Avenue	16-30-401-039-0000	R	8/31/2021 Bldg-B	9836-0	\$0.00	\$0.00

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

Thursday, September 2, 2021

Between: 8/1/2021 And 8/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
448 Jose & Liliana Rosa 3440 S. Clarence Avenue	16-31-232-026-0000	R	8/31/2021 Impr-L	84290-1	\$0.00	\$65.00
PAYING FOR FRAMING ROUGH RE-INSPECTION-----REPLACEMENT OF EXISTING FRONT & REAR PORCH. BOTH ARE WOOD						
449 Juan & Rosanna Torres 2108 S. Highland Avenue	16-20-330-013-0000	R	8/31/2021 Impr-L	89165-2	\$0.00	\$50.00
PAYING FOR THE ADDITIONAL PLUMBING FEE.						
Daisy Flores 1326 S. Elmwood Avenue	16-19-214-033-0000	R	8/31/2021 Impr-L	90277-2	\$0.00	\$50.00
PLUMBING ROUGH REINSPECTION -- R/R AC & FURNACE. R/R COUNTERTOPS, SINK, DRYWALL BEHIND TILE BEING REPLACED NOT REPLACING CABINETS IN KITCHEN. R/R KITCHEN & BATHROOM WINDOW. INSTALL NEW LIGHTING IN LIVING ROOM. INSTALL NEW DRYWALL IN LIVING ROOM & BEDROOM.						
450 Jon & Elyse Fletcher 1916 S. Clinton Avenue	16-19-320-022-0000	R	8/31/2021 Impr-L	91829-0	\$7,500.00	\$250.00
INSTALLATION OF FLOOD CONTROL. JULIE DIG #A2252767						
451 Eugene & Chelsea Scaletta 2816 S. Wenonah Avenue	16-30-310-020-0000	R	8/31/2021 Plum-L	91830-0	\$7,500.00	\$150.00
INSTALL A 6" CLEAN OUT AND 6" BACK FLOW VALVE FRONT YARD PRIVATE PROPERTY. INSTALL A 48" PRECAST MANHOLE FOR VALVE.						
452 Erasmus & Marleen Guzman 1823 S. Wisconsin Avenue	16-19-310-010-0000	R	8/31/2021 Impr-L	91831-0	\$500.00	\$0.00
TUCKPOINT THE CHIMNEY AS NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
453 Kate E. Myczek 6934 W. 29th Street	16-30-317-006-0000	R	8/31/2021 Roof-L	91832-0	\$5,200.00	\$90.00
T/O & RE-ROOF HOUSE ROOF TO CODE. ICE AND WATER SHIELD TO CODE. NO POWER VENTS.						
454 Dalmacio Cusi & C. Bautista 2445 S. Clarence Avenue	16-30-219-031-0000	R	8/31/2021 Roof-L	91833-0	\$7,000.00	\$155.00
T/O & RE-ROOF SHINGLE ROOF ON HOUSE. ICE & WATER SHIELD TO CODE. NO POWER VENTS.						
455 Rafael & Maria Roman 2524 S. Harvey Avenue	16-29-126-025-0000	R	8/31/2021 Roof-L	91834-0	\$5,000.00	\$125.00
T/O & RE-ROOF FLAT ROOF TO CODE.						
456 Mark J. Matise 6969 W. Riverside Drive	16-30-109-032-0000	R	8/31/2021 Impr-L	91835-0	\$7,500.00	\$180.00
R/R SIDING ON HOUSE. INSTALL HOUSE WRAP TO CODE.						
457						

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

Thursday, September 2, 2021

Between: 8/1/2021 And 8/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>457</u> Alicia Martinez 1643 S. Home Avenue	16-19-304-023-0000	R	8/31/2021 Impr-L	91836-0	\$2,495.00	\$130.00
<u>458</u> Jorge A Gonzalez & Maribel Go 1934 S. Ridgeland Avenue	16-19-423-025-0000	R	8/31/2021 Impr-L	91837-0	\$7,000.00	\$190.00
<u>459</u> Juan Martinez 1329 S. Grove Avenue	16-19-115-015-0000	R	8/31/2021 Impr-L	91838-0	\$2,200.00	\$125.00
<u>460</u> Jessica Jones 3727 S. Home Avenue	16-31-320-012-0000	R	8/31/2021 Plum-L	91839-0	\$8,900.00	\$250.00
<u>461</u> Fermin & Carmen Rodriguez 2711 S. Wesley Avenue	16-30-408-006-0000	R	8/31/2021 Impr-L	91840-0	\$100.00	\$0.00
<u>462</u> Terence & Diane Connelly Trus 2838 S. Wenonah Avenue	16-30-310-027-0000	R	8/31/2021 Impr-L	91841-0	\$840.00	\$40.00
<u>463</u> Thomas E. James Sr. & Mary T 1338 S. Kenilworth Avenue	16-19-113-038-0000	R	8/31/2021 Impr-L	91842-0	\$424.00	\$40.00
<u>464</u> Jason Munchoff 2115 S. Wenonah Avenue	16-19-327-006-0000	R	8/31/2021 Impr-L	91843-0	\$2,577.00	\$105.00
<u>465</u> Pedro D. Gomez 3736 S. Wisconsin Avenue	16-31-317-017-0000	R	8/31/2021 Impr-L	91844-0	\$0.00	\$65.00
<u>466</u> Jose & Diane Navarrette 1503 S. Harvey Avenue	16-20-126-002-0000	R	8/31/2021 Impr-L	91845-0	\$2,500.00	\$115.00
<u>467</u>						

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

Thursday, September 2, 2021

Between: 8/1/2021 And 8/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Stephen & Martha McIntyre 468 2912 S. Maple Avenue	16-30-314-027-0000	R	8/31/2021 Impr-L	91846-0	\$6,699.00	\$200.00
Damarys Sanchez 469 2215 S. Harvey Avenue	16-29-103-009-0000	R	8/31/2021 Impr-L	91847-0	\$2,500.00	\$105.00
Rocio Uriostegui 470 3538 S. Wesley Avenue	16-31-401-033-0000	R	8/31/2021 Impr-L	91848-0	\$200.00	\$105.00
Vanessa Montalvo & Gabriel G 471 3545 S. Harvey Avenue	16-32-303-024-0000	R	8/31/2021 Fence-L	91849-0	\$500.00	\$135.00
Jacob D. Huppert & Amy B. But 472 3645 S. Scoville Avenue	16-31-412-018-0000	R	8/31/2021 Impr-L	91850-0	\$4,500.00	\$135.00
Shantell Patton 473 7038 W. 16th Street	16-19-302-005-0000	R	8/31/2021 Impr-L	91851-0	\$6,300.00	\$165.00
Laine Kartes 474 1813 S. Wenonah Avenue	16-19-311-006-0000	R	8/31/2021 Fence-L	91852-0	\$4,500.00	\$100.00
Molly J. Masters & Nicholas G. 475 3205 S. Wisconsin Avenue	16-31-110-002-0000	R	8/31/2021 Fence-L	91853-0	\$3,400.00	\$135.00

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

Thursday, September 2, 2021

Between: 8/1/2021 And 8/31/2021

Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>475</u> Heliodoro Mayorga 2108 S. Euclid Avenue	16-19-424-009-0000	INSTALL A FLOOD CONTROL TO CODE. INSTALL A BACK WATER VALVE IN 48" INSIDE DIAMETER MAN HOLE OVER FLOW DISCHARGING DIRECT INTO SUMP PUMP EJECTOR PUMP	R	8/31/2021 Plum-L	91854-0	\$7,600.00	\$250.00
<u>476</u> Public Safety Building 6401 W. 31st Street	16-30-419-007-0000	REMOVE AND REPLACE 3 AT& T CELL ANTENNAS AND RELATED CABLING.	M	8/31/2021 Impr-L	91855-0	\$15,000.00	\$235.00
<u>477</u>							

477 Building and Local Improvement Permits Issued During Period

Totals \$3,323,341.60 \$103,720.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

K-4

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

September 8, 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 August 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 #
All Meal Prep 6908 W. Windsor Avenue Berwyn IL 60402		5/29/2019	(312) 313-2011	18637
Berwyn Auto 6317 W. Ogden Avenue Berwyn IL 60402		9/12/2018	(708) 788-3300	18083
Cricket Wireless 6946 W. Cermak Road Berwyn IL 60402		12/2/2019	(708) 317-4547	19004
Gregory Rodriguez d.b.a 6219 W. 26 th Street Berwyn IL 60402	The Barber's Shop	5/18/2020	(224) 392-7257	19210
Insurance Navy 6905-B W. Ogden Avenue Berwyn IL 60402		8/31/2021	(708) 237-0404	20060
Little Fenix Restaurant 3248 - 50 Grove Avenue S. Berwyn IL 60402		6/16/2021		19851
Pennan Properties 2721 S. Ridgeland Avenue Berwyn IL 60402		7/19/2019	(708) 406-7550	18700
Turano Fleet Maintenance Facility 1431 S. Harlem Avenue Berwyn IL 60402		5/25/2016	(708) 788-9220	16750
Total Businesses				8

BERWYN BUSINESSES - LICENSED IN AUGUST 2021 (STOREFRONTS)

<u>Address</u>	<u>Business Name</u>	<u>Owner</u>	<u>Phone #</u>
6803 W. Roosevelt road	OPC Kicks	Peter Mullin	(708) 426-8830
6720 W. Cermak Road	American Disaster Restoration, Inc.	Gustavo Guevara	(708) 409-5765
6908 W. Cermak Road	Essntl Barber Shop	Fernando Jimenez	
6822 W. Windsor Avenue	Gaia Ristorante Italiano	Maurizio L o Bosco	

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

September 8, 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 August 2021, amounted to \$20638.24. 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 \$20,638.24 as herein above mentioned.

Jeannette Rendon 
For Benjamin Daish
Finance Director

ACCOUNT NUMBER	AMOUNT
48052	\$20,638.24
Through 54736	
	amount totaled due to
	number of transactions
TOTAL	\$20,638.24

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

September 8, 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 August 2021 amounted to \$1,950.00

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

I, the undersigned, hereby acknowledge
The total sum of \$1,950.00 as herein above
mentioned.

Jeannette Rendon *JR*
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
49095	\$1,950.00
Through 54704	
	Amount totaled due to
	Number of transaction
TOTAL	\$1,950.00

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-7

September 8, 2021

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 August 2021 amounted to \$1,815.00

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 \$1,815.00 as herein above mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
49095	\$1,815.00
Through 54704	
	Amount totaled due to
	Number of transaction
TOTAL	\$1,815.00

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-8


September 8, 2021

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 August 2021 amounted to \$60,496.25
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 \$60,496.25 as herein above
mentioned.

Jeannette Rendon 
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
49095	\$60,496.25
Through 54704	
	Amount totaled due to
	Number of transaction
TOTAL	\$60,496.25

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-9

September 8, 2021


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 August 2021, amounted to \$3,000.00.

The Police Department Records Division has report copies on file.

I, the undersigned, hereby acknowledge
the total sum of \$3,000.00 as herein above
mentioned.

Jeannette Rendon 
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
53217	\$3,000.00
Through 54027	
	Amount totaled due to Number of transaction
TOTAL	\$3,000.00

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-10

September 8, 2021

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

Dear Mayor and Council Members:

The Court Fines collected by the Municipal Department, Circuit Court of Cook County, Illinois, District 4, recorded by the Collection department totaling \$23,230.13
A copy of the report is on file at the City of Berwyn Police Department.

I, the undersigned, hereby acknowledge
the total sum of \$23,230.13 as herein
above mentioned.

Jeannette Rendon *JR*
For Benjamin Daish
Finance Director

Amount: \$23,230.13
Applied: During the month of August 2021

Mayor
Robert J. Lovero



6th Ward Alderman
Alicia Ruiz

K-11

September 14, 2021

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1363

Ladies and Gentlemen:

I would like to concur with the staff recommendation and respectfully submit the attached application for **APPROVAL** of a handicap **SPACE**.

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1647 S. East Avenue	Oscar Quisjano	1363

Thank you very much,

Alicia Ruiz
6th Ward Alderman

AR/sla

Enc: Handicap Application

8-3-21



Application Number

1363

Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 5/24/2021
Officer: T Young#183

Applicant Name: Oscar Quisjano

Address: 1647 S East Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:

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

Interviewed:

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

Owner's Support Letter

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

Handicapped Plate

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

Garage:

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

Handicapped Placard

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

Driveway:

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

Wheelchair

Off Street:

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

Walker / Cane:

On Street:

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

Oxygen:

Meets Police Dept Requirements

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

Report # 21-04085

6TH

 Ward Alderman: ALICIA RUIZ

Staff Recommendation
Approved Denied

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 21-04085

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-04085	
REPORT TYPE Incident Report	RELATED CAD # C21-023526	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1647 S EAST AV Berwyn, IL 60402 (41.856261,-87.788246)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Walk In	WHEN REPORTED 05/10/2021 09:18	TIME OF OCCURRENCE 05/10/2021 09:18	STATUS CODE	STATUS DATE

INVOLVED ENTITIES

NAME Quisjano, Oscar			DOB	AGE 61
ADDRESS		FBI #	IR #	
SEX M	RACE ETH:	HGT	WGT	HAIR
		PHONE Mobile		
EYES	SID #	DL #	DL State	ALT PHONE
CLOTHING			Handcuff Double Locked	Prints Taken
Criminal History				
Employer				
UCR 9041 Applicant File, 1		TYPE Reporting Party		RELATED EVENT # Count 0
STATUTE				

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Carrual/SUV	INVOLVEMENT Involved	VIN # 2GNALAEK1E6357706
YEAR	MAKE Chevrolet	MODEL Equinox	COLOR Blue	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 21-04085

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-04085	
REPORT TYPE Incident Report	RELATED CAD # C21-023526	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1647 S EAST AV Berwyn, IL 60402 (41.856261,-87.788246)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Walk In	WHEN REPORTED 05/10/2021 09:18	TIME OF OCCURRENCE 05/10/2021 09:18	STATUS CODE	STATUS DATE

NARRATIVES

PRIMARY NARRATIVE

Oscar Quisjano is requesting a handicap parking space in front of his residence located at 1647 East Ave. He drives a blue 2014 Chevy Equinox II Berwyn VT# 4546, and has a valid II handicapped placard# DH36012. He resides in a multi unit home with a 2 car garage that he has no access to. It is used by the landlord and other tenants. There are no handicapped signs. The area is mix of multi unit and single family homes.

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

Application # 1363

Police Department Designee C.S.O. Terry Young

Comments: Resides in a multi unit home with 2 car garage. No handicap signs on the block. Area mixed single family and multi unit buildings.

Date: 5/24/2021

Police Report # 21-04085

Handicapped Space/Zone
Public Works Site Inspection

Application # 1363

Public Works Director or Designee Dan Schiller

Comments: There is not sufficient space for a reserved parking space on East Ave due to no parking at the corner. However, there are no obstructions to a reserved space being placed on 18th St.

Meets Public Works Criteria:

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

Date: 7/12/2021

Police Report # 21-04085

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

App # 1362

A Century of Progress with Pride

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

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL **RENEWAL**

OSCAR ASTANA
(Name of Handicapped Applicant)

05/21/80
(Date of Birth)

1647 EAST BRAD
(Berwyn Address)

(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes / No

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

Is there a garage on the property? Yes / No

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

owner access

Vehicle Information

EQUINOX (CHEV)
(Vehicle make and model)

BLUE 2014
(Year / Color)

(Illinois License Plate Number)

4596
(Current City Vehicle Sticker Number)

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

PH36012
(Illinois Permanent Handicap Placard Number)
With Expiration Date

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

Signature of Applicant or Legal Guardian

5/6/21
Date

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Oscar Quijano

Physician Form (A)

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

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

Handwritten notes on lined paper, including "D..." and "of..."

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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

(Physician's Signature/Stamp)

4/20/2021

(Date)

Lorena Barragan, MD

(Print Physician's Name)

ALIVIO MEDICAL CENTER
6447 W Cermak Rd
Berwyn, IL 60402
773-254-1400

(Address and Telephone Number)

ALIVIO MEDICAL CENTER
6447 W Cermak Rd
Berwyn, IL 60402
773-254-1400

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

Mayor
Robert J. Lovero



2nd Ward Alderman
James A. Woywod

K-12

September 14, 2021

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1362

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application</u>
6409 W. Sinclair Ave.	Angela Zarate	1362

Thank you very much,

James A. Woywod
2nd Ward Alderman

JW/sla

Enc: Handicap Application

8-3-21



Application Number

1362

Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 5/14/2021
Officer: T Young#183

Applicant Name: Angela Zarate

Address: 6409 W Sinclair Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:

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

Interviewed:

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

Owner's Support Letter

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

Handicapped Plate

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

Garage:

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

Handicapped Placard

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

Driveway:

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

Wheelchair: _____

Off Street:

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

Walker / Cane: _____

On Street:

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

Oxygen: _____

Meets Police Dept Requirements

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

Report # 21-04084

2ND

 Ward Alderman: JAMES WOYWOD

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 21-04084

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-04084		
REPORT TYPE Incident Report	RELATED CAD # C21-023525	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 6409 W SINCLAIR AV Berwyn, IL 60402 (41.831792,-87.783484)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Walk In	WHEN REPORTED 05/10/2021 09:17	TIME OF OCCURRENCE 05/10/2021 09:17	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME Zarate, Angela M.					DOB	AGE 42
ADDRESS			FBI #	IR #		
SEX F	RACE ETH:	HGT	WGT	HAIR	PHONE Mobile	
EYES	SID #	DL #	DL State IL	ALT PHONE		
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History
Employer						
UCR 9041 Applicant File, 1			TYPE Reporting Party	RELATED EVENT #	Count 0	
STATUTE						

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN # 4T1BF1FK2HU686824
YEAR 2017	MAKE Toyota	MODEL Camry	COLOR Red	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 21-04084

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-04084	
REPORT TYPE Incident Report	RELATED CAD # C21-023525	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 6409 W SINCLAIR AV Berwyn, IL 60402 (41.831792,-87.783484)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Walk In	WHEN REPORTED 05/10/2021 09:17	TIME OF OCCURRENCE 05/10/2021 09:17	STATUS CODE	STATUS DATE

NARRATIVES

PRIMARY NARRATIVE

Angela Zarate is requesting a handicapped parking space in front of her residence located at 6409 Sinclair. She drives a red 2017 Toyota Camry Il Berwyn VT# 18450, and has a valid Il handicap placard# DD82395. She resides in a single family home with a small 1 car garage that she is unable to use due to her medical condition. She related that due to her limited mobility she cannot safely maneuver in such a small space without injuring herself. There is 1 handicap sign located at 6407 Sinclair. The area is mostly single family homes.

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

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

Handicapped Space/Zone
Police Department Site Inspection

Application # 1362

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with small 1 car garage. There is 1 handicap sign located at 6407 Sinclair. The area is mostly single family homes.

Date: 5/14/2021

Police Report # 21-04084

Handicapped Space/Zone
Public Works Site Inspection

Application # 1362

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There is a 1 car garage on the property. There is an existing reserved space next door at 6405 Sinclair.

Meets Public Works Criteria:

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

Date: 7/12/2021

Police Report # 21-04084

Handicapped Space/Zone
Traffic Engineer Site Inspection

Application # 1362

Traffic Engineer or Designee Nicole Campbell

Comments: 1 vehicle to residence. Garage.

Meets Traffic Criteria for:

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

Date: 8/3/2021

Police Report # 21-04084

Rec'd by City Clerk: 8/3/2021
To Alderman: 8/3/2021
To Council: 9/14/2021
Determination: DENY
Notice to Applicant:
Paid:
Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

Handwritten red scribble and number '12102'.

A Century of Progress with Pride

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

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL RENEWAL

Angela Zarate
(Name of Handicapped Applicant)

6/4/2009
(Date of Birth)

6409 Sinclair
(Berwyn Address)

(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes / No

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

Is there a garage on the property? Yes / No

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

Due to mobility I am unable to park in the garage and safely maneuver around the car and out of the garage.

Vehicle Information

TOYOTA Camry
(Vehicle make and model)

2017 / RED
(Year/ Color)

(Illinois License Plate Number)

18450
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes / No

I am the DRIVER of the vehicle Yes / No

DD 82395 / 10/2022
(Illinois Permanent Handicap Placard Number)
With Expiration Date

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

Signature of Applicant or Legal Guardian

4/7/2021
Date

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

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

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

Does the patient utilize any of the following? :

Walker

Wheel Chair

Cane

Oxygen

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

(Physician's Signature/Stamp)

Karl Kochendoorfer

(Print Physician's Name)

(Date)

4/15/21

722 W. Maxwell St. Chicago, IL 60607
(312) 996-2901

(Address and Telephone Number)

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

Mayor
Robert J. Lovero



6th Ward Alderman
Alicia Ruiz

K-13

September 14, 2021

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1367

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1824 S. Ridgeland Avenue	Angel Cunalata	1367

Thank you very much,

Alicia Ruiz
6th Ward Alderman

AR/sla

Enc: Handicap Application

8-3-21



Application Number

1367

Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 7/8/2021
Officer: T Young#183

Applicant Name: Angel Cunalata

Address: 1824 S Ridgeland Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:

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

Interviewed:

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

Owner's Support Letter:

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

Handicapped Plate:

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

Garage:

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

Handicapped Placard:

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

Driveway:

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

Wheelchair: _____

Off Street:

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

Walker / Cane: _____

On Street:

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

Oxygen: _____

Meets Police Dept Requirements:

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

Report # 21-06052

6TH

 Ward Alderman: ALICIA RUIZ

Staff Recommendation
Approved Denied

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 21-06052

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 21-06052	
REPORT TYPE Incident Report	RELATED CAD # C21-035679	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1824 S RIDGELAND AV Berwyn, IL 60402 (41.8553254,-87.7836995)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Telephone	WHEN REPORTED 07/08/2021 08:47	TIME OF OCCURRENCE 07/08/2021 08:47	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME Cunalata, Angel M					DOB	AGE 69
ADDRESS				FBI #	IR #	
SEX M	RACE ETH:	HGT 6' 2"	WGT 200	HAIR Brown	PHONE Home	
EYES Brown	SID #	DL #	DL State IL	ALT PHONE Mobile		
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History
Employer						
UCR 9041 Applicant File, 1			TYPE Reporting Party	RELATED EVENT #	Count 0	
STATUTE						

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN # 2MEFM74W5XX615367
YEAR 1999	MAKE Mercury	MODEL Unknown	COLOR Blue	OWNER Cunalata, Angel M
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 21-06052

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-06052	
REPORT TYPE Incident Report	RELATED CAD # C21-035679	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1824 S RIDGELAND AV Berwyn, IL 60402 (41.8553254,-87.7836995)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Telephone	WHEN REPORTED 07/08/2021 08:47	TIME OF OCCURRENCE 07/08/2021 08:47	STATUS CODE	STATUS DATE

NARRATIVES

PRIMARY NARRATIVE

Angel Cunalata ; requesting a handicap parking sign in front of his residence located at 1824 Ridgeland. He drives a blue 1999 Mercury Grand Marquis II Berwyn VT# 2778, and has a valid II handicap placard #DG71766. He resides in a multi unit building with a 2 car garage that he has no access to. There is a drop off zone located at 1842 Ridgeland and a handicap sign located at 1816 Ridgeland. The area is mixed multi unit and single family homes.

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

Handicapped Space/Zone
Police Department Site Inspection

Application # 1367

Police Department Designee C.S.O. Terry Young

Comments: Resides in a multi unit building with 2 car garage. 1 handicap space located at 1816 Ridgeland and 1 drop off zone located at 1842 Ridgeland. Area mixed multi unit and single family homes.

Date: 7/8/2021

Police Report # 21-06052

Handicapped Space/Zone
Public Works Site Inspection

Application # 1367

Public Works Director or Designee Dan Schiller

Comments: There is no parking in front of a portion of the property due to a fire hydrant.

Meets Public Works Criteria:

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

Date: 7/12/2021

Police Report # 21-06052

Handicapped Space/Zone
Traffic Engineer Site Inspection

Application # **1367**

Traffic Engineer or Designee Nicole Campbell

Comments: Applicant is owner, fire hydrant.

Meets Traffic Criteria for:

Parking Space
Parking Zone

Yes
Yes

0
0

No
No

X
X

Date: 8/4/2021

Police Report # 21-06052

Rec'd by City Clerk: 8/3/2021
To Alderman: 8/3/2021
To Council: 8/14/2021
Determination: DENY
Notice to Applicant:
Paid:
Sign #:

Comments:

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

Persons with Disabilities Certification for Parking Placard/License Plates

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

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

PART 1: Applicant Information

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

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

Name of Person with Disability*		Male/Female*	Date of Birth*
Angel Canalata		M	
Address*		City, State, ZIP Code*	
Mailing Address if Different From Above			
Daytime Telephone Number*	Disability Parking Placard # (if any)	Disability License Plate # (if any)	
Military veteran? Yes/No*	Email Address	Today's Date*	
Yes			
Signature of Person with Disability		Illinois Driver's License or Illinois ID Card # of Person with Disability*	
[Signature]			

*Required Information

PART 2: Medical Eligibility Standards and Medical Professional Certification

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

Length of Disability: (check one)

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

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

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

Medical Professional Certification

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

Medical Professional's Printed Name*	Specialty*	Office Telephone Number*
Hanan Srivastava	Internal Medicine	(312) 413-3027
Address*	City, State, ZIP Code*	
1801 W Taylor, Clinic 3AA	Chicago, IL 60612	
Medical Professional's Signature*	State Professional License Number*	Today's Date*
[Signature]	036125749	10/4/19
Name of Collaborating Supervising Physician (if signed above by Advanced Practice Nurse or Physician's Assistant)*	Supervising Physician State Professional License Number*	

*Required Information

Mayor
Robert J. Lovero



6th Ward Alderman
Alicia Ruiz

K-14

September 14, 2021

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1368

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1626 S. Scoville Avenue	Shirley Moreno	1368

Thank you very much,

Alicia Ruiz
6th Ward Alderman

AR/sla

Enc: Handicap Application

8-3-21



Application Number 1368

Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 7/8/2021
Officer: T Young#183

Applicant Name: Shirley Moreno
Address: 1626 S Scoville Berwyn Il 60402
Telephone:
Nature of Disability:

Information

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

Meets Police Dept Requirements	Space <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Report # 21-06054
	Zone <input type="checkbox"/>	<input checked="" type="checkbox"/>	

Ward Alderman: ALICIA RUIZ

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 21-06054

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 21-06054	
REPORT TYPE Incident Report	RELATED CAD # C21-035690	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1626 S SCOVILLE AV Berwyn, IL 60402 (41.857144,-87.78897)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Telephone	WHEN REPORTED 07/08/2021 10:12	TIME OF OCCURRENCE 07/08/2021 10:12	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME MORENO, SHIRLEY				DOB	AGE 68
ADDRESS			FBI #	IR #	
SEX F	RACE: W ETH:	HGT 5' 8"	WGT 170	HAIR Brown	PHONE Home
EYES Brown	SID #	DL #	DL State IL	ALT PHONE Home	
CLOTHING	Handcuff Double Locked			Prints Taken	Criminal History
Employer					
UCR 9041 Applicant File, 1			TYPE Reporting Party	RELATED EVENT #	Count 0
STATUTE					

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Carrall/SUV	INVOLVEMENT Involved	VIN # 2T3WFREV2HW390365	
YEAR 2017	MAKE Toyota	MODEL RAV4	COLOR White	OWNER MORENO, SHIRLEY	
COMMENTS					
Towed	Towed By		Tow Number	Impounded	Hold

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 21-06054

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-06054	
REPORT TYPE Incident Report	RELATED CAD # C21-035690	DESCRIPTION Applicant File		
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Primary Officer YOUNG, TERRY				
HOW RECEIVED Telephone	WHEN REPORTED 07/08/2021 10:12	TIME OF OCCURRENCE 07/08/2021 10:12	STATUS CODE	STATUS DATE

NARRATIVES

PRIMARY NARRATIVE

Shirley Moreno is requesting a handicap parking sign in front of her residence located at 1626 Scoville. She drives a white 2017 Toyota RAV 4 II Berwyn VT#15794, and has a valid Il handicap placard# DK12523. She resides in a single family home with 2 car garage that is empty. There is 1 handicap sign located at 1629 Scoville, The area is mostly single family homes.

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

Handicapped Space/Zone
Police Department Site Inspection

Application # 1368

Police Department Designee C.S.O. Terry Young

Comments: Resides in single family home with 2 car garage. 1 handicap sign located at 1629 Scoville. Area mostly single family homes

Date: 7/8/2021

Police Report # 21-06054

Handicapped Space/Zone
Public Works Site Inspection

Application # 1368

Public Works Director or Designee _____

Comments: No additional comments.

Meets Public Works Criteria:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 7/12/2021

Police Report # 21-06054

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

Application # 1368

Traffic Engineer or Designee Nicole Campbell

Comments: Applicant has a garage that is stated as empty and 1 vehicle.

Meets Traffic Criteria for:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 8/4/2021

Police Report # 21-06054

Rec'd by City Clerk: 8/3/2021

To Alderman: 8/3/2021

To Council: 8/14/2021

Determination: DENY

Notice to Applicant:

Paid:

Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

App # 1368

A Century of Progress with Pride

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

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL RENEWAL

Shirley Moreno
(Name of Handicapped Applicant)

1 / 1
(Date of Birth)

1626 Seville dr.
(Berwyn Address)

(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes / No

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

Is there a garage on the property? Yes / No

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

Vehicle Information

Toyota Rav4
(Vehicle make and model)

2017 white
(Year / Color)

IL
(Illinois License Plate Number)

15794
(Current City Vehicle Sticker Number)

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

DK 12523 2025
(Illinois Permanent Handicap Placard Number)
With Expiration Date

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

[Signature]
Signature of Applicant or Legal Guardian

05/05/2021
Date

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

**SHIRLEY
MORENO**

Physician Form (A)

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

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

D 1

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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

(Physician's Signature/Stamp)

3/22/2021
(Date)

Lucy Fox, MD
(Print Physician's Name)

(Address and Telephone Number)

**DR. LUCY FOX, M.D.
310 S. MAPLE AVE. - SUITE 2500
OAK PARK, IL 60304
PH: 708-660-2900
FAX: 708-660-2901**

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



City Council Communication – Request for Block Party

K-15

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

From: Residents of the 19 00 Block of Home (i.e. 1200 Block of Home)

Date: 9/9/21

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: Oct 2, 2021 from 8:00 a.m. until 9:00 p.m.

Rain Date: _____, 2021 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the use of fireworks is illegal in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Tom Greider

Print Name

10 - 1

Address

Phone Number

h

E-mail Address

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE
6700 W 26th St, Berwyn, IL 60402 Phone: 708-749-6452



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 10-2, 2021 Time: Start noon End 9pm

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: Block Party

Location of Event: Street

(Please print)

Name of Applicant: Hopu Gelder

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

Do you plan to use: (Please mark all that apply)

Live or Recorded Music <input type="checkbox"/>	Sound Equip. / Amplifiers <input checked="" type="checkbox"/>	Bounce Houses or Inflatables <input type="checkbox"/>
	Food Vendors <input type="checkbox"/>	Commercial Food Prep. Equipment <input type="checkbox"/>
Crafter / Vendors <input 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.

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"/>

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

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.



Octoberfest

Petition - Request for Block Party

The undersigned, being residents of the 1900 block of Home, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on NOON with a rain date of NOON from the hours of NOON a.m. (p.m.) to 9 a.m. (p.m.)

NO RAIN DATE
NAME:

ADDRESS:

Redacted

1918 Home
1905 HOME
1917 Home Ave
1931 HOME AVE
1939 Home AVE
1926 Home Ave
1916 HOME AVE
1930 HOME AVE
2934 Home
1914 S. HOME
1933 HOME
1924 Home av.
1915 Home Ave
1918 Home Ave
1917 Home Ave.
1929 Home Ave
1922 Home Ave



City Council Communication – Request for Block Party

K-16

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

From: Residents of the 1800 Block of HARVEY AV (i.e. 1200 Block of Home)

Date: 9-9-2021

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: October 2, 2021, 2021 from 8:00 a.m. until 9:00 p.m.

Rain Date: October 9, 2021, 2021 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties ~~and Bounce Houses~~. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the **use of fireworks is illegal** in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

LORETTA M SLADEK

Print Name

Address

Phone Number

E-mail Address

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE
6700 W 26th St, Berwyn, IL 60402 Phone: 708-749-6452



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: OCTOBER 2 2021 Time: Start 8 AM End 9 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: BLOCK PARTY

Location of Event: 1800 + 1801 BLOCK OF HARVEY AV

(Please print)

Name of Applicant: LORETTA SLADEK

Address: 1800

Daytime Phone: 767

E-mail Address: ---

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.



Petition – Request for Block Party

The undersigned, being residents of the 1800/1801 block of HARVEY AV, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on OCTOBER 2 with a rain date of OCT 9 from the hours of 8:00 (a.m./p.m.) to 9:00 (a.m./p.m.)

NAME:

ADDRESS:

Redacted

1824 HARVEY AV.
1829 S. Harvey 773 851-2211
1804 HARVEY 708-749-929
1800 Harvey
1809 Harvey ave. (773) 219-5354
1813 Harvey 1813 Harvey
1818 Harvey 630 215 6963
1819 HARVEY (312) 659-2026
1833 HARVEY (312) 307-8760
1835 Harvey 661-497-1291
1839 Harvey 708 574 0025
1841 HARVEY 708-657-9028
1841 Harvey - 773-407-4652
1841 Harvey
1849 Harvey.
1848 Harvey
1846 Harvey
1846 Harvey



J. Sterling Morton High Schools

Morton District Office, 5801 W Cermak Rd., Cicero, IL 60804

K-17

RECEIVED
AUG 24 10 3 48

Business Office

PH: (708) 780-2116
FAX: (708) 780-2117

Marge Paul
City of Berwyn
6700 W 26th St
Berwyn, IL 60402

August 24, 2021

Dear Ms. Paul:

I respectfully request a parade permit and necessary police escort for the Morton High School Homecoming Parade on Saturday, September 18, 2021. The parade will begin at Morton East High School approximately 10:00 a.m.

The parade route is as follows:

Depart Morton East and proceed South on Austin Blvd. to 26th Street,
West on 26th Street to Home Avenue,
North on Home Avenue to Morton West Parking Lot where it will end at Hoffman Stadium

I will request a certificate of insurance from our agent to show our liability coverage for the parade, and will forward this certificate to the City Clerk. All correspondence should be sent to my attention. If you have any questions please contact my office.

Sincerely,



Dennis Forst
Chief Financial Officer

CC: Cicero Fire Department
Cicero Police Department
J. Collins



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 9/18/2021 Time: Start 10:00AM End 12:00AM

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 12PM

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

Description of Event: Homecoming Parade

Location of Event: 26th St. to Home Ave

(Please print)

Name of Applicant: J. Sterling Morton High School / Dennis Faust

Address: 5801 W. Cermak Rd Cicero 60804 Daytime Phone: 708 780-2116

E-mail Address: clames@jstmorton.org Alt. Phone: 708-220-3733

Do you plan to use: (Please mark all that apply)

Live or Recorded Music <input checked="" type="checkbox"/>	Sound Equip. / Amplifiers <input checked="" type="checkbox"/>	Bounce Houses or Inflatables <input type="checkbox"/>
	Food Vendors <input type="checkbox"/>	Commercial Food Prep. Equipment <input type="checkbox"/>
Crafter / Vendors <input 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.

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

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

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.
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- The City reserves the right to regulate, restrict and limit use of the public way at all times.



CITY OF BERWYN EVENT APPLICATION



K-18

Please provide information about your planned event:

Date of Event: September 18th, 2021 Time: Start 9:00 a.m ~~10:00 AM~~ End 12:00 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: Walkathon - Taking Steps to Break the Silence

Location of Event: Starting on 27th & Ridgeland (going north) Down Cermak (going West) going through Oak Park Ave (going North) Ending on Ridgeland & Cermak

(Please print)

Name of Applicant: Sandra Diaz

Address: 6655 Cermak Rd, Berwyn, IL 60402 Daytime Phone: 773-571-0411

E-mail Address: remax.sandrad@gmail.com Alt. Phone: 773-710-6217

Do you plan to use: (Please mark all that apply)

Live or Recorded Music <input type="checkbox"/>	Sound Equip. / Amplifiers <input type="checkbox"/>	Bounce Houses or Inflatables <input type="checkbox"/>
Food Vendors <input type="checkbox"/>	Commercial Food Prep. Equipment <input type="checkbox"/>	
Crafter / Vendors <input 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.

Street Closure <input type="checkbox"/>	Rolling Street Closure <input checked="" type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input 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"/>

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

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.

Margaret M. Paul

From: Margaret M. Paul
Sent: Tuesday, August 31, 2021 12:56 PM
To: Michael D. Cimaglia
Subject: RE: Parade "Walkathon" Application

K-18

Thanks for getting back to me so quickly. I'll make the time change on the event application. I'll put this on the Consent Agenda for the 9/14 council meeting.

Margaret Paul, Berwyn City Clerk
(She, Her, Her's)
6700 W. 26th St.
Berwyn, IL 60402
708-749-6451

From: Michael D. Cimaglia <MCimaglia@berwyn-il.gov>
Sent: Tuesday, August 31, 2021 12:51 PM
To: Margaret M. Paul <MPaul@ci.berwyn.il.us>
Cc: Sandra L. Diaz <remax.sandrad@gmail.com>; Sandra Anderson <SAnderson@ci.berwyn.il.us>
Subject: RE: Parade "Walkathon" Application

Clerk Paul,

You are correct, both the Home Coming Parade and the Walk-a-Thon are going to collide at 26th Street and Ridgeland Avenue. so to avoid the collision, I spoke with Sandra Diaz and she related that she would move her event the walk-a-thon up to 09:00am instead of 10:00am. that should alleviate the problem, we are already going to have an Auxiliary at the intersection so the walk-a-thon will walk through followed by the Home Coming Parade.

Clerk Paul can you please make the time change to the originally submitted application.

Thanks,

Michael

Michael D. Cimaglia
Chief of Police
Berwyn Police Department
6401 W. 31st Street
708-795-2100
Fax: 708-795-0718
E-mail: Mcimaglia@ci.berwyn.il.us

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<https://drive.google.com/file/d/1eN2HjJKlpN3o7megubroeNCpb3DnPRwH/view?usp=sharing>



Luis Ortiz

RE/MAX Partners

Real Estate Broker

6420 W. Cermak Rd.

Berwyn, IL 60402

Office: 708-387-3149

Cell: 773-571-0411

Fax: [773-681-7304](tel:773-681-7304)

Email: luisortizsells@gmail.com

Check out our reviews !! <https://www.zillow.com/profile/LuisOrtizSells/>

VISIT OUR WEBSITE AT: <http://teamluisortiz.com/>

On Fri, Aug 6, 2021 at 12:13 PM Sandra L. Diaz <remax.sandrad@gmail.com> wrote:

Good morning Margaret,

Thank you for your response, information and direction. We are a 501c3 organization located here in Berwyn. This will be the 1st time we do a Walkathon in Berwyn and we are not necessarily looking to findraise but more importantly for awareness.

I will prepare a package and submit all necessary documents and map of route. We appreciate your help!

On Fri, Aug 6, 2021, 11:28 AM Margaret M. Paul <MPaul@ci.berwyn.il.us> wrote:

Hello Ms. Diaz: I received your event request. I am unable to place it on the City of Berwyn agenda for approval at this time. Our city ordinances require parade approval by Police Chief Michael Cimaglia. Though this is a fundraising event, a Walkathon, in my opinion, qualifies as a type of parade. Please see City of Berwyn Ordinance at this link: https://codelibrary.amlegal.com/codes/berwyn/latest/berwyn_il/0-0-0-37336

We will need you to submit a cover letter requesting a permit for your event and advising Chief Cimaglia of the details of the event and an estimate of the number of people you anticipate will be participating. Information about your organization should also be contained in your letter. Please also identify whether or not you are a non-profit corporation or a private entity. Please provide Chief Cimaglia with a route map.

The City of Berwyn may require you to provide a Certificate of Insurance naming the City of Berwyn as the Certificate Holder. We would also need the name of the person who will be responsible for payment for Auxiliary Police used to block vehicle access during your use of the public way.

Please act on contacting Chief Cimaglia as soon as possible. He will need time to review your request and inform City Council of his approval or denial of your event.

Portfolio's Hot Deals

Break The Silence Walk

Steps to Break the Silence Walk September 18, 2021
5 views

All changes saved in Drive

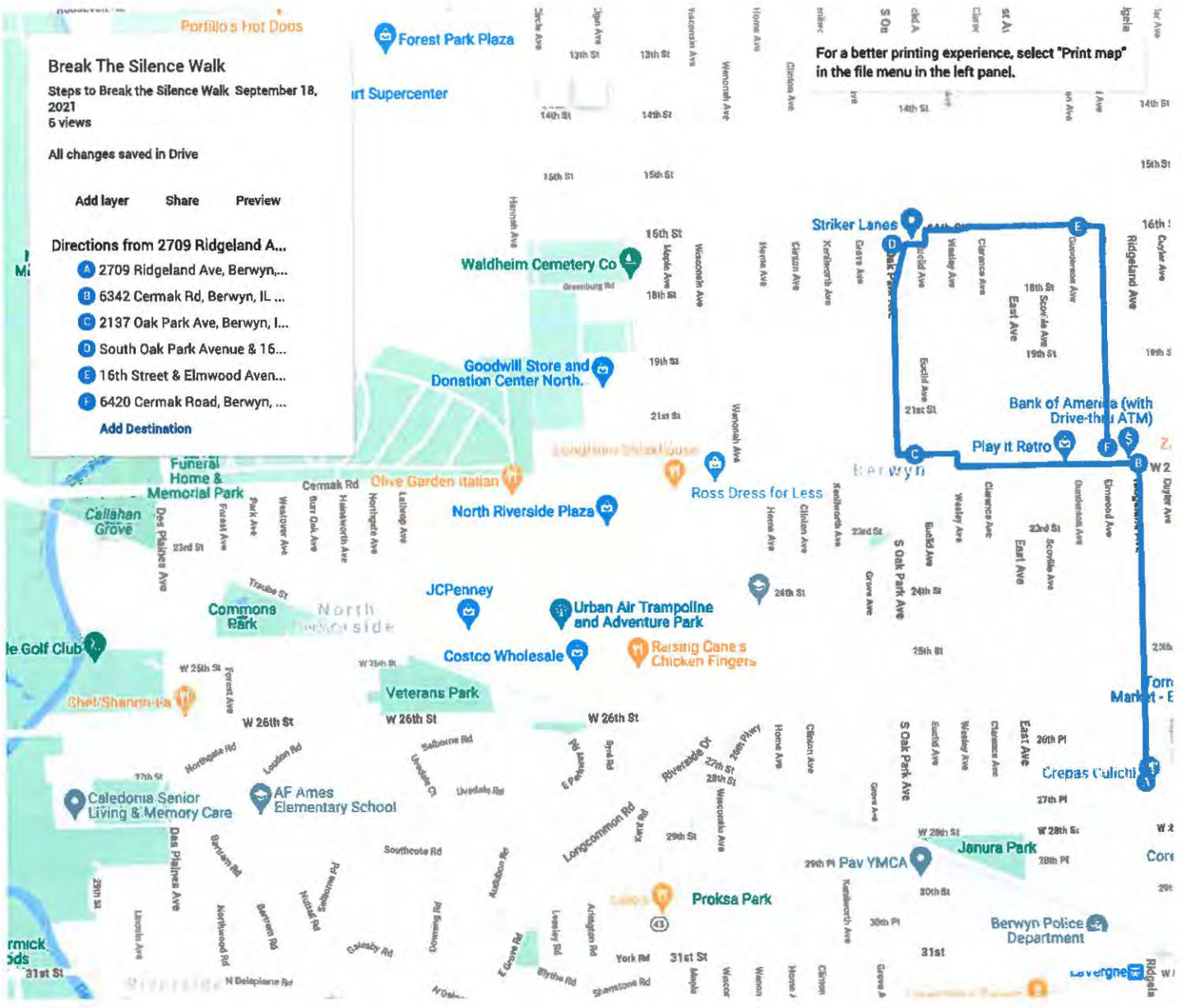
Add layer Share Preview

Directions from 2709 Ridgeland A...

- A 2709 Ridgeland Ave, Berwyn,...
- B 6342 Cermak Rd, Berwyn, IL ...
- C 2137 Oak Park Ave, Berwyn, I...
- D South Oak Park Avenue & 16...
- E 16th Street & Elmwood Aven...
- F 6420 Cermak Road, Berwyn, ...

Add Destination

For a better printing experience, select 'Print map' in the file menu in the left panel.



Break The Silence Walk

Directions from 2709 Ridgeland Ave, Berwyn, IL 60402, USA to 6420 Cermak Road, Berwyn, IL, USA

A

2709 Ridgeland Ave, Berwyn, IL 60402, USA

B

6342 Cermak Rd, Berwyn, IL 60402, USA

C

2137 Oak Park Ave, Berwyn, IL 60402, USA

D

South Oak Park Avenue & 16th Street, Berwyn, IL, USA

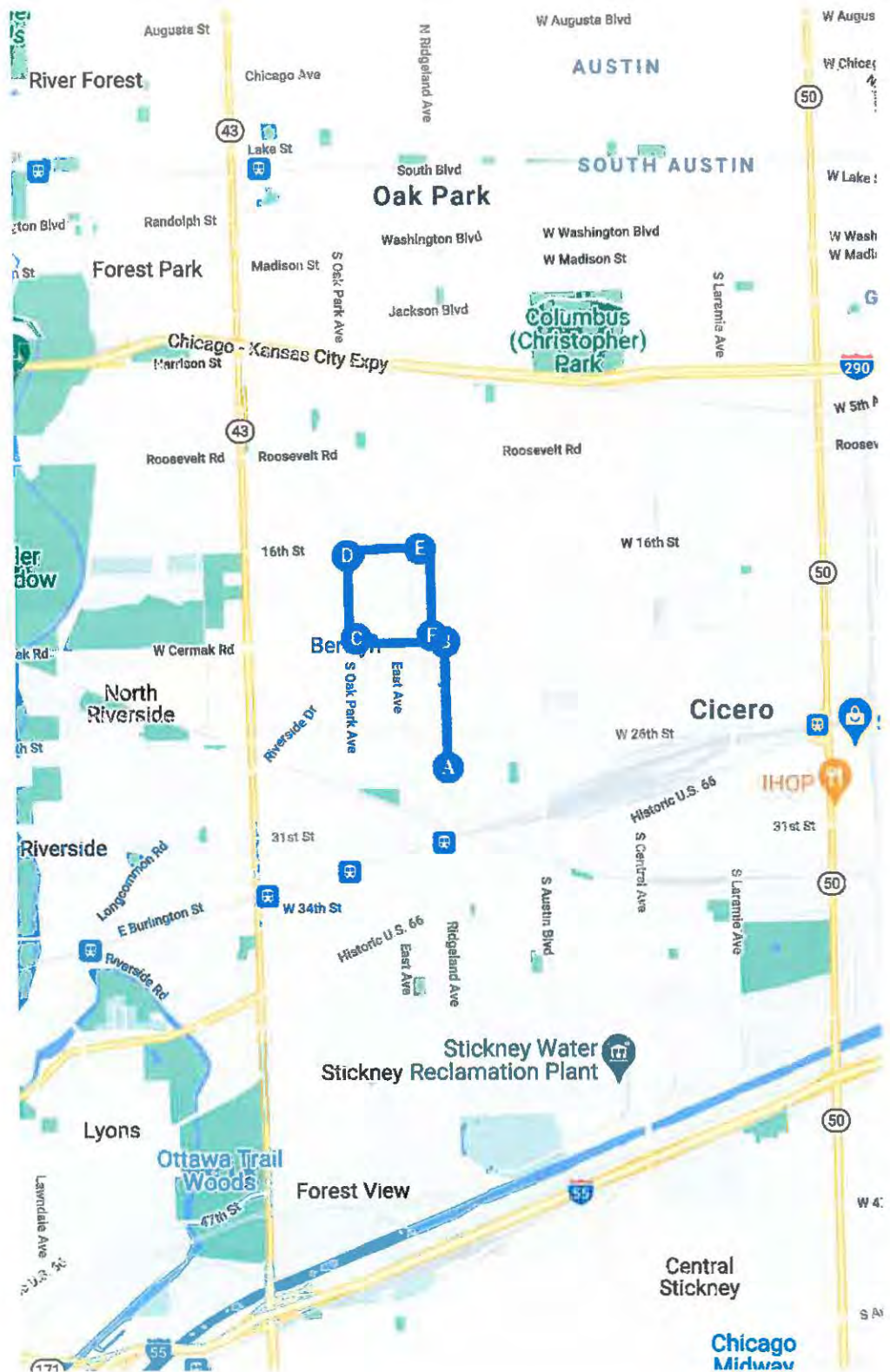
E

16th Street & Elmwood Avenue, Berwyn, IL, USA

F

6420 Cermak Road, Berwyn, IL, USA

Steps to Break the Silence Walk September 18, 2021





IRS Department of the Treasury
Internal Revenue Service
P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0752153521
Sep. 03, 2019 LTR 4168C 0
84-1645821 000000 00
Input Op: 0752153521 00035276
BODC: TE

BREAK THE SILENCE FOUNDATION INC
NFP
X **MARIBEL GARCIA**
PO BOX 366
BERWYN IL 60402-0366

020579

Employer ID number: 84-1645821
Form 990 required: YES

Dear **BREAK THE SILENCE FOUNDATION I**:

We're responding to your request dated Aug. 22, 2019, about your tax-exempt status.

We issued you a determination letter in JUNE 2008, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(03).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period:

- Form 990, Return of Organization Exempt From Income Tax
- Form 990EZ, Short Form Return of Organization Exempt From Income Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990-EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

You can get IRS forms or publications you need from our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m.,