

October 12, 2021 at 8:00 PM

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 September 28, 2021.

**D. Bid Openings: Nothing submitted.****E. Berwyn Township, Berwyn Health District, Berwyn Development Corporation:**

1. Berwyn Health District: 1<sup>st</sup> Annual Berwyn Pet Parade.

**F. Reports from the Mayor:**

1. Appointment: Joseph S. Fitzgerald to the Auxiliary Review Board.
2. Appointment: Dana Amal as Assistant Finance Director.

**G. Reports from the Clerk:**

1. Adoption of the 2022 Schedule of Regular Meetings for the Berwyn City Council.

**H. Zoning Boards of Appeals: Nothing submitted.****I. Reports from the Aldermen, Committees, and Boards:**

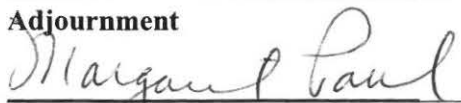
1. F&P Commission: Probationary Police Officer Nicholas Piraino start date 10/12/21- Informational.
2. Alderman Ruiz: 6<sup>th</sup> Ward Fall Festival.

**J. Reports from the Staff:**

1. City Attorney: **Ordinance Amending Section 484.05 of the Codified Ordinances to Increase Installation and Renewal Fees and to Establish an Application Fee for Reservation of Street Parking for Persons with Disabilities for the City of Berwyn, County of Cook, State of Illinois.**
2. Library Director Sheedy: Proclamation - Week of October 17 through October 23, 2021 as the 16<sup>th</sup> Annual National Friends of the Library Week.
3. PW Director Schiller: Supplemental Road Salt Appropriation.
4. PW Director Schiller: Pay Request #1 Approval to Pan Oceanic Engineering for the Depot District Utilities.

**K. Consent Agenda:**

1. Payroll: 09/29/21: \$1,354,756.35 – Informational.
2. Payables: 09/30/21 to 10/13/21 in the amount of \$2,008,812.26 - Informational.
3. Building Department – Building and Local Improvement Permits issued for Sept. 2021 – Informational.
4. Finance Dir.: List of Business Licenses Issued September 2021 – Informational.
5. Finance Dir.: Ordinance Fines Collected by COB September 2021 \$19,100.00 – Informational.
6. Finance Dir.: Compliance Tickets Collected by BPD September 2021 - \$4,580.00 – Informational.
7. Finance Dir.: Adjudication Fines Collected by BPD September 2021 - \$2,005.00 – Informational.
8. Finance Dir.: Parking Tickets Collected by COB September 2021 - \$56,218.50 – Informational.
9. Finance Dir: Court Fines Collected by the Municipal Dept. of Circuit Court applied August - \$79,425.31 – Informational.
10. Duarte Realty Company: Open House on October 15, 2021 between 5:00PM and 9:00PM - Informational
11. Emmanuel Bible Church: Community Fall Fest Outreach on October 31, 2021.
12. Perception Lounge: 10<sup>th</sup> Year Anniversary Celebration on November 6, 2021.
13. State Farm Agent David J. Avila Grand Opening on October 21, 2021.

**Committee / Ward Announcements****Adjournment**


Margaret Paul, City Clerk

No. of Items: 24



C-1

Minutes of the Berwyn City Council  
Committee of the Whole Meeting  
September 28, 2021

Mayor Lovero called the Committee of the Whole to Order at 7:00 p.m. The following Alderpeople were present in City Council Chambers: Lennon, Leja, Fejt, Pabon, Ruiz, Arenella, and Carmichael. Ald. Woywod participated remotely.

Mayor Lovero recognized City of Berwyn Finance Director Benjamin Daish. Mr. Daish introduced Dana Amal, newly hired as the Assistant Finance Director and John Wysocki of GW & Associates, P.C. Mr. Daish distributed the following documents to the council prior to the start of his presentation: 2020 Comprehensive Annual Financial Report – September 28, 2021 Highlights, GW & Associates, PC Letter - July 23, 2021, City of Berwyn Comprehensive Annual Financial Report for the Year Ended December 31, 2021 (CAFR), and City of Berwyn Single Audit Year Ended December 31, 2021.

Mr. Daish explained various aspects of the audit process and findings. He highlighted the effect of the pandemic on the city's financial position. Mr. Daish invited Mr. Wysocki to speak further on the information presented.

Mr. Wysocki led the council members through a review of the CAFR conducted by his company. He selected several sections of the CAFR to explain more in depth. He commented on the content of the July 23, 2021 letter. He explained the accounting requirements that compel completion of the Single Audit. He explained the selection of the CARES Act federal award for review. He led the council members in a review of the Single Audit Report.

Mayor Lovero opened the floor for questions about and discussion of the material presented.

There being no further business before the Committee of the Whole, Ald. Lennon made the motion, seconded by Ald. Ruiz, to adjourn the meeting. The motion carried by a unanimous voice vote. The meeting adjourned at 7:30 p.m.

Respectfully submitted,

Margaret Paul, City Clerk



C-1

**The Berwyn City Council  
Minutes of the Regular Meeting of September 28, 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, Leja, Fejt, Pabon, Ruiz, Arenella, and Carmichael. Alderman Woywod participated remotely and answered present on the call of the roll.

- A. Attendees rose and recited the Pledge of Allegiance. Mayor Lovero asked for a moment of silence in memory of Irma Manfredini and in support of our First Responders.
- B. **Open Forum:** Mayor Lovero opened the floor for Open Forum. The following people made statements to the City Council: Oswaldo Alvarez and Ms. Mendez representing the Chicago Workers Collaborative, Monica Martez representing Erie House, Rubia Estes and Angelica Goma representing SGA Family Services, Tonya Hart, Luz Chavez (comments and supporting materials submitted for the record), Jenna Mussleman Palles, Ald. Ruiz, Treas. Reyes.
- C. **Approval of Minutes:**  
C-1: Ald. Lennon made a motion, seconded by Ald. Fejt, to approve the September 14, 2021 Minutes of the Committee of the Whole and the Minutes for the Regular Meeting as submitted. The motion carried by a unanimous voice vote.
- D. **Bid Openings:**  
D1: Ald. Leja made the motion, seconded by Ald. Lennon, to award the Police Department Roof Repair Project contract to Olsson Roofing, as the lowest qualified bidder, for an amount not to exceed \$175,000.00. The motion carried with Lennon, Woywod, Leja, Fejt, Pabon, Ruiz, Arenella, and Carmichael voting AYE.
- E. **BDC, BPHD, or Berwyn Township:** Nothing submitted for the agenda.
- F. **Reports from the Mayor:**  
F-1: Ald. Leja made the motion, seconded by Ald. Lennon, to accept Mayor Lovero's letter regarding Deputy Chief Papa as informational. The motion carried by a unanimous voice vote.  
F-2: Ald. Leja made the motion, seconded by Ald. Fejt, to concur with the appointment of Thomas O'Halloran to the Police Pension Fund Board for a 2-yr. term ending on 09/28/2023. The motion carried by a unanimous voice vote.  
F-3: Ald. Leja made the motion, seconded by Ald. Lennon, to concur with the appointment of James Swicionis for a 3-yr. term ending on 09/28/2024. The motion carried by a unanimous voice vote.  
F-4 / F-5: Ald. Leja made the motion, seconded by Ald. Arenella, to concur in the appointment of Treas. Robert Reyes as an Ex Officio Member to the Fire Pension Board and to the Police Pension Board for terms beginning 09/28/2021 through 05/28/2025. The motion carried by a unanimous voice vote.
- G. **Reports from the Clerk:** Nothing submitted for the agenda.
- H. **Zoning Commission:** Ald. Arenella made the motion, seconded by Ald. Lennon, to refer Item H-1 (Variation for 6925 Riverside Dr.) back to the Zoning, Planning & Development Commission for re-hearing due to a newspaper publication error. The motion carried by a unanimous voice vote.
- I. **Reports from Aldermen, Committees and Boards:**  
I-1: Ald. Pabon made the motion, seconded by Ald. Carmichael, to reconstitute the Ad Hoc Rat Abatement Committee, concur with the stated purpose of the committee and approve the identified Aldermen, elected officials and community members selected to serve on the committee. The motion carried by a unanimous voice vote.

**I-2:** Ald. Pabon made the motion, seconded by Ald. Arenella to mark his submitted 06/29/2021 Minutes for the Human Relations Aldermanic Committee as informational. The motion carried by a unanimous voice vote.

**I-3:** Ald. Leja made the motion, seconded by Ald. Fejt, to accept the Police and Fire Commission's communication regarding Probationary Police Officer Joseph A. Stranski as informational. The motion carried by a unanimous voice vote.

**I-4:** Ald. Leja made the motion, seconded by Ald. Fejt, to accept the Police and Fire Commission's communication regarding Probationary Police Officer Michael J. Kraft as informational. The motion carried by a unanimous voice vote.

**J. Reports from Staff**

**J-1:** Ald. Leja made the motion, seconded by Ald. Arenella, to authorize Chief Cimaglia to seek bids for an Automated License Plate Recognition Camera System. The motion carried by a unanimous voice vote.

**J-2:** Ald. Leja made the motion, seconded by Ald. Lennon, to authorize Fire Chief to contact the Police and Fire Commission for the next eligible Firefighter/Paramedic candidate for hire. The motion carried by a unanimous voice vote.

**J-3:** Ald. Ruiz made the motion, seconded by Ald. Lennon, to accept Pub. Works Dir. Schiller's announcement of a grant award as informational and to thank Eng. Nicole Campbell for her hard work securing it. The motion carried by a unanimous voice vote.

**J-4:** Ald. Lennon made the motion, seconded by Ald. Fejt, to accept the 2020 Annual Comprehensive Financial Report (CAFR FY ending 12/31/2021) and other reports completed by GW & Associates as informational. The motion carried by a unanimous voice vote.

**K. Consent Agenda (Items K1 through K-5):** Ald. Lennon made the motion, seconded by Ald. Leja, to approve the Consent Agenda Items K-1 through K-5 by omnibus designation as presented. The motion carried by a unanimous voice vote.

**Aldermanic Committee / Ward Meetings:** Ald. Ruiz announced a date and location change for her ward meeting from October 4, 2021 at LaParra Restaurant to Oct. 7<sup>th</sup> at Lincoln Middle School along with a Fall Fest to be held in conjunction with School Dist. 98.

There being no further business before the City Council, Ald. Carmichael made the motion, seconded by Ald. Lennon, to adjourn the meeting. The motion carried by a unanimous voice vote. The meeting adjourned at 8:32 p.m.

Respectfully submitted by,

  
Margaret Paul, Berwyn City Clerk



# TOWNSHIP OF BERWYN PUBLIC HEALTH DISTRICT

"A TRADITION OF SERVICE"

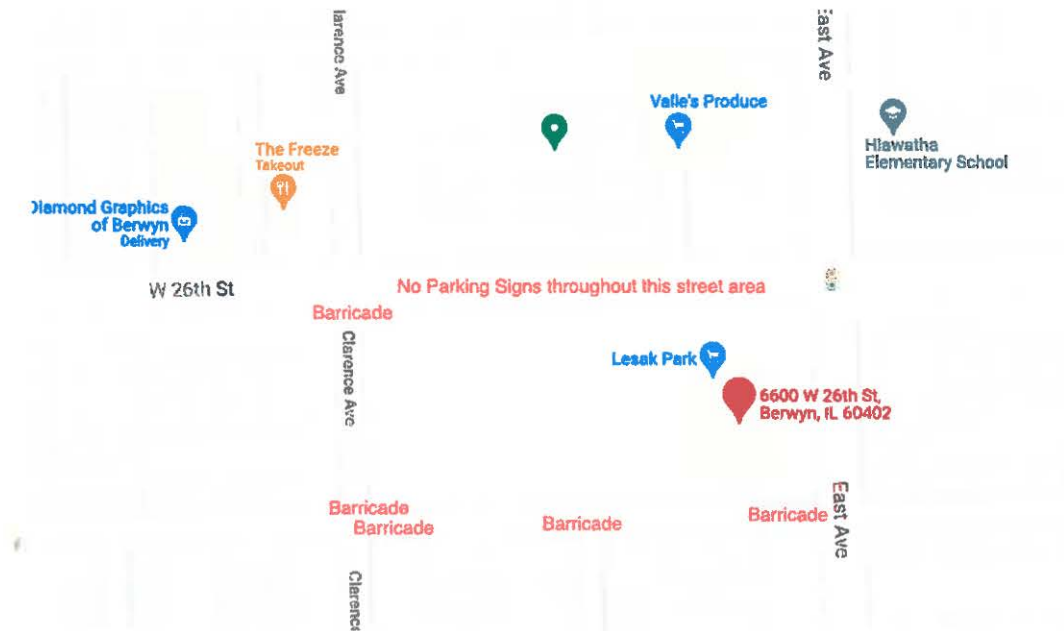
DAVID J. AVILA  
Supervisor  
President, Board of Health



E-1

Dear Alderman,

The Berwyn Public Health District would like to host the 1st annual Berwyn Pet Parade, on October 30<sup>th</sup>. We respectfully request closures and barricades for the following locations, (please see image below for specific location details).



Logistical details:

Date: 10:30.2011

Time: 2:30 – 5:30, Step-off time: Promptly 2:30pm

Line-up: Hiawatha School – Parking lot

We respectfully request a response by Friday, October 15<sup>th</sup>.

Thank you,  
David J. Avila



# CITY OF BERWYN EVENT APPLICATION

Please provide information about your planned event:

Date of Event: Sat. Oct. 30<sup>th</sup> 2021 Time: Start 2pm. End 5:30pm

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: Halloween Fest Pet Parade

Location of Event: 6600 W. 26<sup>th</sup> St Lesak park

(Please print)

Name of Applicant: Supervisor David S. Arica

Address: 6600 W. 26<sup>th</sup> St Daytime Phone: 708-788-6600

E-mail Address: Supervisor David Arica@berwyn-township.org Alt. Phone: \_\_\_\_\_

Do you plan to use:

(Please mark all that apply)

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

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

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

Street Closure <input checked="" type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input checked="" type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
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\*\* These City services supplied only if available on the day of the event and subject to personnel availability

Barricades <input checked="" 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 type="checkbox"/>	**McGruff <input type="checkbox"/>	**K-9 Unit <input type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>

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

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

The City of Berwyn



Robert J. Lovero  
Mayor

F-1

A Century of Progress with Pride

October 12, 2021

Members of City Council

**Re: Appointment of Joseph S. Fitzgerald to the Auxiliary Review Board**

City Council Members:

With the resignation of Deputy Chief of Police, Michael Cirolia, from the Auxiliary Review Board, there is a vacancy to be filled. As Joseph S. Fitzgerald is serving as Division Commander whose duties involve the supervision of the Auxiliary Unit, I ask that you concur with my recommendation to appoint Joseph S. Fitzgerald to the Auxiliary Review Board.

Respectfully,

Robert J. Lovero  
Mayor

The City of Berwyn



Robert J. Lovero  
Mayor

F-2

A Century of Progress with Pride

Date: October 12, 2021

To: Members of City Council

Re: **Appointment of Assistant Finance Director**

I will be appointing Dana Amal to Assistant Finance Director to fill the vacancy.

I ask that you concur with my recommendation to appoint Dana Amal to Assistant Finance Director.

Respectfully,

A handwritten signature in blue ink, appearing to read "R. Lovero", is written over the word "Respectfully,".

Robert J. Lovero  
Mayor

The City of Berwyn



Margaret Paul  
City Clerk

G-1

**A Century of Progress with Pride**

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

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

October 6, 2021

Re: Adoption of the 2022 Schedule of Regular Meetings for the Berwyn City Council

Dear Mayor and Council Members:


I have attached a copy of the suggested 2022 Schedule of Regular Meetings for the Berwyn City Council. The schedule also lists the dates that City Hall will be closed for various state and federal holidays during 2022.

A new state law lists Election Day (November 8, 2022) as a State Holiday. I have not listed this day in the schedule of City of Berwyn offices closure days.

November 8, 2022 is the second Tuesday of the month. We have suggested that the Regular Meeting of the City Council be moved to Wednesday, November 9, 2022 and have indicated this with a double asterisk on the submitted schedule.

Thank you for reviewing this suggested Regular Meeting and business closure schedule. I recommend that you adopt this meeting schedule as submitted.

Very truly yours,

  
Margaret Paul



## 2022 Schedule of Regular Meetings of the Berwyn City Council

Notice is Hereby Given that the Berwyn City Council will hold Regular Meetings in 2022 at Berwyn City Hall located at 6700 W. 26th Street, Berwyn, Illinois. The City Council meets in the second floor Council Chambers at 8:00pm every 2<sup>nd</sup> and 4<sup>th</sup> Tuesday of the month. . **\*\* Except for Wednesday November 9, 2022 (Due to the General Election on Tuesday November 8, 2022).**

January 11	July 12
January 25	July 26
February 8	August 9
February 22	August 23
March 8	September 13
March 22	September 27
April 12	October 11
April 26	October 25
May 10	**November 9 (Wednesday)
May 24	November 22
June 14	December 13
June 28	December 27

**Notice is hereby given that the City of Berwyn, Cook County, Illinois, will close its offices in observance of the following holidays in 2022:**

Monday, January 3	New Year's Holiday
Monday, January 17	Martin Luther King Day
Monday, February 11	President's Day
Friday, April 15	Good Friday
Monday, May 30	Memorial Day
Monday, July 4	Independence Day (Observed)
Monday, September 5	Labor Day
Monday, October 10	Columbus Day
Friday, November 11	Veterans Day
Thursday, November 24	Thanksgiving Day
Friday, November 25	Day after Thanksgiving
Friday, December 23	Christmas Eve
Monday, December 26	Christmas Day
Friday, December 30	New Year's Eve

The City Council approved the following 2022 Meeting/Holiday schedule on \_\_\_\_\_.

S: Margaret Paul – City Clerk \_\_\_\_\_



CITY OF BERWYN POLICE AND FIRE COMMISSION  
 6401 WEST 31ST STREET  
 BERWYN, IL. 60402  
[www.berwyn-il.gov](http://www.berwyn-il.gov)



Mayor Robert J. Lovero  
 Alderman Richard Leja, Chairman of Police and Fire Committee  
 Fire Chief Michael Cimaglia  
 City Clerk Margaret M. Paul  
 City Treasurer Robert Reyes  
 Members of the Berwyn City Council

I-1

**INFORMATIONAL**

Date: 9/24/2021  
 RE: Probationary Police Officer Nicholas Piraino

At the request of Police Chief Michael Cimaglia, and with the approval of the Berwyn City Council, the Berwyn Police and Fire Commission contacted the next eligible candidate on the Police Department Candidates Eligibility list. This Candidates list was posted with the Berwyn City Clerk on 4/1/2021 and is on public display with the Clerk's Office and the City website.

We, the members of the Berwyn Fire and Police Commission, certify that Nicholas Piraino in accordance with the Rules and Regulations of the Commission and the State of Illinois as the next eligible candidate on the eligibility list with the effective start date of 10/12/2021

**Board of Police and Fire Commissioners**

		
Gilbert Pena, Chairman	Ana Espinoza, Commissioner	Daniel Treadwell, Commissioner
		
Ken Waszak, Commissioner	Alice Solis, Commissioner	Tony J. Laureto, Secretary

**The City of Berwyn**



**Alicia Ruiz**  
**6<sup>th</sup> Ward Alderman**

**A Century of Progress with Pride**

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

I-2

October 8, 2021

Mayor Lovero  
City Council Members  
City of Berwyn

Re: 6th Ward Fall Festival

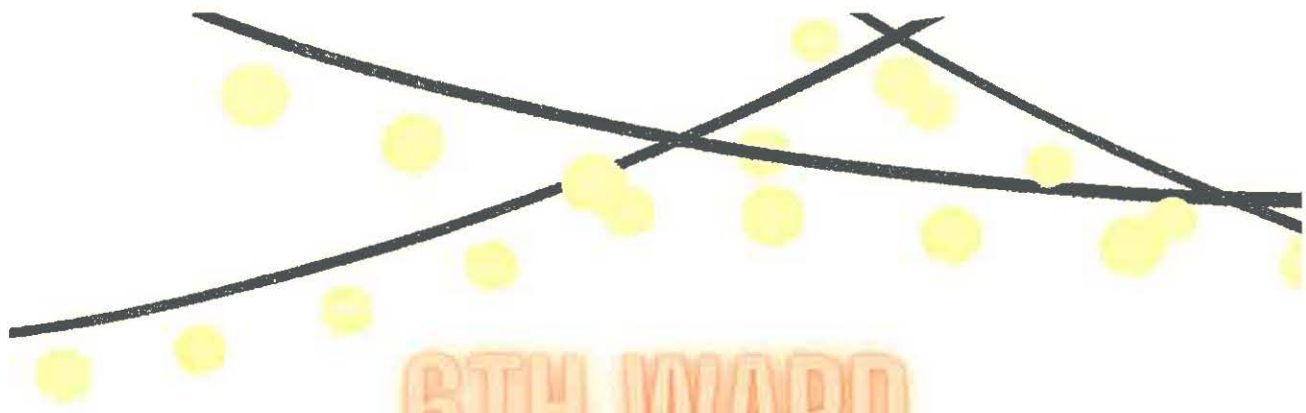
Your approval is requested for the 6th Ward Fall Festival. The event will be held free of costs to 6th Ward families (see attached flyer) on Saturday, October 16, 2021, from 2:00pm-6:00pm at Lincoln Middle School rear parking lot.

The following city services would be appreciated, Berwyn Police Department Explorers, Officer McGruff, Berwyn Fire Department, Berwyn Library, and disposable waste cartons.

Respectfully,

A handwritten signature in black ink that reads "Alicia M. Ruiz". The signature is written in a cursive style.

6th Ward Alderman



6TH WARD

# FALL FESTIVAL



Saturday, October 16th  
2-6PM

Lincoln Middle School Parking Lot



Costume Contest  
Pumpkin Decorating | Scary Stories  
Photo Booth | Treats

Sponsored by 6th Ward Alderman  
Alicia Maria Ruiz





# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: Oct 16, 2021 Time: Start 2:00pm End 6:00pm

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: 6th Ward Fall Festival

Location of Event: Lincoln Middle School Rear Parking Lot

(Please print)

Name of Applicant: Alderman Alicia M Ruiz

Address: \_\_\_\_\_ Telephone: \_\_\_\_\_

E-mail Address: Text Alt. Phone: \_\_\_\_\_

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.

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

- |  |   |  |   |
|--|---|--|---|
| Street Closure <input type="checkbox"/>          | Rolling Street Closure <input 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 checked="" type="checkbox"/> |
| **Fire Truck <input checked="" type="checkbox"/> | **McGruff <input checked="" type="checkbox"/>     | **K-9 Unit <input type="checkbox"/>      | **Police Explorers Unit <input checked="" type="checkbox"/>                     |

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

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

The City of Berwyn



Anthony T. Bertuca  
City Attorney

J-1

A Century of Progress with Pride

October 12, 2021

Honorable Mayor, Robert J. Lovero  
Members of the Berwyn City Council  
6700 W. 26<sup>th</sup> Street  
Berwyn, IL 60402

Re: Ordinance Amending Section 484.05 of the Codified Ordinances to Increase Installation and Renewal Fees and to Establish an Application Fee for Reservation of Street Parking for Persons with Disabilities for the City of Berwyn, County of Cook, State of Illinois

Council Members:

Enclosed please find the above captioned Ordinance, which the Law Department was requested to draw up.

The Mayor's Office, as well as the Law Department, is requesting your approval of this amended ordinance.

Thank you for your consideration.

Respectfully Submitted,

Anthony T. Bertuca  
City Attorney

ATB:rsg

**THE CITY OF BERWYN**  
THE CITY OF BERWYN, ILLINOIS

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**ORDINANCE**  
NUMBER

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**AN ORDINANCE AMENDING SECTION 484.05 OF THE CODIFIED  
ORDINANCES TO INCREASE INSTALLATION AND RENEWAL  
FEES AND TO ESTABLISH AN APPLICATION FEE FOR  
RESERVATION OF STREET PARKING FOR PERSONS WITH  
DISABILITIES FOR THE CITY OF BERWYN, COUNTY OF COOK,  
STATE OF ILLINOIS**

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**ROBERT J. LOVERO, Mayor**  
**MARGARET PAUL, City Clerk**

**JAMES "SCOTT" LENNON**  
**JAMES WOYWOD**  
**RICHARD LEJA**  
**ROBERT W. FEJT**  
**ROBERT PABON**  
**ALICIA M. RUIZ**  
**MARIBETH ARENELLA**  
**JOSEPH CARMICHAEL**

**Aldermen**

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**Published in pamphlet form by authority of the Mayor and City Clerk of the City of  
Berwyn, Illinois on ~~April 27, 2021.~~**

ORDINANCE No.: \_\_\_\_\_

**AN ORDINANCE AMENDING SECTION 484.05 OF THE CODIFIED ORDINANCES TO INCREASE INSTALLATION AND RENEWAL FEES AND TO ESTABLISH AN APPLICATION FEE FOR RESERVATION OF STREET PARKING FOR PERSONS WITH DISABILITIES FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS**

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

**WHEREAS**, the City previously adopted certain ordinances regulating parking fees for persons with disabilities; and

**WHEREAS**, the Corporate Authorities have determined that it is necessary to increase these parking fees due to rising costs associated with same; and

**WHEREAS**, based on the foregoing, the Corporate Authorities have determined that it is advisable and in the best interest of the City and its residents to amend Sections 484.05 D and 484.05 E and to add Section 484.05 P; and

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and City Council of the City of Berwyn, Cook County, Illinois, by and through its Home Rule Powers, adopts the amended Sections 484.05 D and 484.05 E, and adds Section 484.05 P, as set forth herein:

**Article I.**

**Section 1.00 Findings.**

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

**Section 2.00 Purpose**

The purpose of this Ordinance is to amend sections 484.05 D and 484.05 E and to add Section 484.05 P of the City Code as set forth below.

**Article II.**

**Amendment of Section D of Ordinance 484.05 of the City Code**

**Section 3.00**

There shall be Sign Installation Fee of fifty-five (\$55.00) and no/100 dollars.

**Amendment of Section E of Ordinance 484.05 of the City Code.**

There shall be a yearly renewal fee of twenty-five (\$25.00) and no/100 dollars.

**Addition of Section P of Ordinance 484.05 of the City Code.**

There shall be a non-refundable fee of twenty (\$20.00) and no/100 dollars for the Accessible Parking Application.

**Section 3.01 Other Actions Authorized**

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

**Article III.**

**Headings, Savings Clauses, Publication, Effective Date.**

**Section 4.00 Headings**

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

**Section 5.00 Severability.**

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

**Section 6.00 Superseder**

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

**Section 7.00 Publication.**

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

**Section 8.00 Effective Date.**

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

**[INTENTIONALLY LEFT BLANK]**

**ADOPTED** by the City Council of the City of Berwyn, County of Cook, State of Illinois on this 27th day of April, 2021, pursuant to a roll call vote as follows:

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

**APPROVED** by the Mayor on this 27th day of April, 2021.

\_\_\_\_\_  
Robert J. Lovero

MAYOR

ATTEST:

\_\_\_\_\_  
Margaret Paul

CITY CLERK

J-2



## BERWYN PUBLIC LIBRARY

October 7, 2021

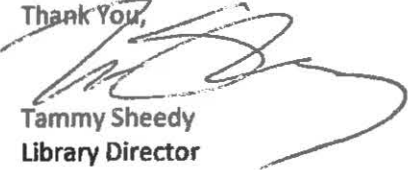
Honorable Mayor Robert J. Lovero  
Members of the City Council  
City of Berwyn  
6700 W. 26<sup>th</sup> Street  
Berwyn IL 60402

Dear Mayor Lovero and Members of City Council:

Friends of the Library groups play an essential role in helping libraries provide the best service to their communities. Through fund raising efforts, volunteer efforts and membership drives, the Friends of the Library allow the library to work toward meeting their mission and vision.

The American Library Association has declared the week of October 17 through October 23, 2021 as the 16<sup>th</sup> annual National Friends of the Library Week. As such, we would like to recognize our newly regrouped Friends of the Berwyn Public Library and officially have this week recognized as Friends of the Library Week in the City of Berwyn. I have included a proclamation for your approval.

Thank You,



Tammy Sheedy  
Library Director





## BERWYN PUBLIC LIBRARY

### PROCLAMATION –

#### Proclaiming October 17 – 23, 2021 Friends of the Library Week

**WHEREAS:** National Friends of the Library Week promotes groups who support libraries across the country. Focusing on the third week in October each year, the observation provides the opportunity for Friends groups to increase awareness about membership opportunities, their goals, projects and more. The theme of Friends of the Library Week 2021 is “Welcome to your Library”;

**WHEREAS,** the Friends of the Berwyn Public Library have regrouped, and re-established their commitment to the Berwyn Public Library;

**WHEREAS:** the Friends understand the importance of well-funded libraries and advocate to ensure the Library gets resources it needs to provide a wide variety of services to all ages;

**WHEREAS:** the Friends of the Berwyn Public Library raises money that enables our Library to move from good to great – providing resources for additional programming, support for our Summer Reading Challenge and Fairy Tale Ball and other special events throughout the year;

**WHEREAS:** the work of the Friends highlights on a continuous basis that our Library is the cornerstone of the community providing an accessible environment for learning, enlightenment and enjoyment, where diversity is celebrated and connections are created;

**WHEREAS:** the Friends volunteer at special Library events throughout the year demonstrating their dedication to the Library’s mission with their welcoming nature;

**WHEREAS:** the Friends’ gift of their time and commitment to the Library sets an example for all in how volunteerism leads to positive civic engagement and the betterment of our community;

**Now, therefore be it resolved that I, Mayor Robert J. Lovero and the members of the Berwyn City Council, proclaim October 17-23, 2021, as Friends of the Library Week in Berwyn Illinois and urge everyone to join the Friends of the Library and thank them for all the do to make the Library and community a better place.**

**PROCLAIMED THE 12<sup>th</sup> DAY OF OCTOBER, 2021**

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Mayor Robert J Lovero



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Tammy Sheedy, Library Director





J-3

A Century of Progress with Pride

Date: October 12, 2021

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

Re: Supplemental road salt appropriation.

As a follow-up to my previous communication, the state has re-bid salt for the 21-22 snow season. These bids will not be finalized until early November and I have concern with the timeliness of our deliveries. Therefore, I have been seeking additional/supplemental salt suppliers with quick turn-around from order to delivery. I have identified one that is close to Berwyn and guarantees 24 to 48 hour delivery. The price per ton is \$91.24 per ton. I have found a few private suppliers that would provide the City with an agreement to provide salt but the deliveries are not guaranteed and the cost per ton were between \$115 and \$140 per ton.

With the uncertainty of this year's salt supply market, I am requesting to waive the sealed bid process and enter into an agreement to Barge Terminal Trucking for up to 1000 tons of salt at \$91.24 per ton to supplement and fill delivery voids during this winter season.

**Recommended Actions:**

Recommend approval of a supplemental salt supply contract with Barge Terminal Trucking for up to 1000 tons of road salt for \$91.24 per ton.

Respectfully,

Robert Schiller  
Director of Public Works

The City of Berwyn



Robert P. Schiller  
Director of Public Works

J-4

A Century of Progress with Pride

Date: October 12, 2021

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

Re: Approval of the attached pay request #1 to Pan Oceanic Engineering for the Depot District Utilities.

I have reviewed and concur with pay request #1, which is prepared by our Construction Engineer for \$513,455.53. This payment includes a 3% retainage (\$15,885.07)

**Recommended Actions:**

Recommend approval of pay request #1 for \$513,455.53 from the City of Berwyn, IEPA water main loan.

Respectfully,

Robert Schiller  
Director of Public Works

September 20, 2021

Robert J. Schiller  
Director of Public Works  
City of Berwyn  
8700 West 26<sup>th</sup> Street  
Berwyn, Illinois 60402

RE: Recommendation for Payment #1, Pan-Oceanic Co., Inc.  
Depot District Utilities Improvement Project, City of Berwyn, Illinois

Dear Mr. Schiller:

Enclosed is the Application and Certification for Payment No. 1 to Pan Oceanic for work completed on the Depot District Utility Project. Also included is the Contractor's invoice, Engineer's worksheet, Contractor's partial waiver of lien and certified payroll.

We have reviewed the work and documents. Payment Application Number 1 properly represents the work completed to date. The submission is appropriate and in order. A retainage of 3% has been withheld.

Postl-Yore recommends payment for Payment Application No.1, to Pan-Oceanic Engineering Co. 6436 W. Higgins Road, Chicago, Illinois 60656, in the amount of **Five Hundred Thirteen Thousand Four Hundred Fifty Five Dollars and Fifty Three Cents (\$513,455.53)** at this time.

Sincerely,  
Postl-Yore and Associates, Inc.



Brett C. Postl, P.E., PMP  
Principal

# APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: City of Berwyn, IL PROJECT: Depot District Utility Improvements APPLICATION NO: 1 Distribution to: OWNER  
 PERIOD TO: 44460 ENGINEER  
 PROJECT NOS: CONTRACTOR

FROM CONTRACTOR: Pan-Oceanic Engineering Co., Inc. CONTRACT DATE: 07/18/21

CONTRACT FOR: Transmission Main Cons. VIA ENGINEER: Postl - Yore and Associates, Inc.

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Payment Application Continuation Sheet - Schedule of Units Completed is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>13,869,069.00</u>
2. Net Change By Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 & 2)	\$	<u>13,869,069.00</u>
4. TOTAL COMPLETED TO DATE	\$	<u>529,335.60</u>
5. RETAINAGE: (3% of Line 4)	\$	<u>15,880.07</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	<u>513,455.53</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 8 from prior certificate)	\$	<u>0.00</u>
8. CURRENT PAYMENT DUE	\$	<u>513,455.53</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 8)	\$	<u>13,355,613.47</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this month		
<b>TOTALS</b>		
<b>NET CHANGES by Change Order</b>		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, the work has been performed in a good and workmanlike manner and in accordance with all applicable governmental approvals and required permits, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown is herein is now due. Contractor certifies that there are no liens on any of the work or materials that the Owner has made prior payment for, or the existence of any such liens have been fully disclosed to the Owner in writing.

CONTRACTOR:

By: Crik Kohman Date: 9/21/2021

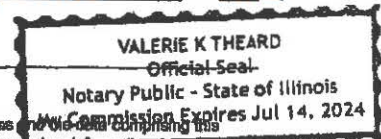
State of:

County of:

Subscribed and sworn to before me this 20 day of September, 19 2021

Notary Public: Valerie K Theard

My Commission expires: 07/14/2024



## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and this application, The Engineer certifies to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the completed Work is in accordance with the Contract Documents, the work has been performed in a good and workmanlike manner (subject to the fact that the Engineer has not reviewed safety precautions) and the completed work is in accordance with all applicable governmental approvals and required permits; and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 513,455.53  
 (Attach explanation if amount certified differs from the amount applied for, initial all figures on this Application and the Schedule of Units Completed that changed to conform to the amount certified.)

ENGINEER:

By: [Signature] Date: 9/21/21

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

	A	B	C	D	E	F	G	H
1	<b>CITY OF BERWYN</b>							
2	<b>DEPOT DISTRICT UTILITY IMPROVEMENT PROJECT</b>							
3	<b>ENGINEER'S WORKSHEET</b>							
4	<b>Payout No. 1</b>							
5	<b>September 28, 2021</b>							
6								
7								
8	<b>WATER MAIN BID SCHEDULE</b>							
9								
10								
11	<b>No.</b>	<b>Item</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Quantity PE 1</b>	<b>Constructed Cost</b>
12	1	UNDERCUTTING FOR UTILITIES	CU YD	10	30.00	300.00		\$ -
13	2	EXPLORATORY POT-HOLING	EACH	100	875.00	87,500.00	2.00	\$ 1,750.00
14	3	EROSION AND SEDIMENT CONTROL	L.S.	0.5	5,000.00	2,500.00		\$ -
15	4	INLET FILTERS	EACH	124	160.00	19,840.00	19.00	\$ 3,040.00
16	5	AGGREGATE SURFACE COURSE FOR TEMPORARY ACCESS	TON	2,140	15.00	32,100.00		\$ -
17	6	CLASS B PATCHES, 6"	SQ YD	219	72.00	15,768.00		\$ -
18	7	CLASS B PATCHES, 8"	SQ YD	607	80.00	48,560.00		\$ -
19	8	CLASS B PATCHES, 10"	SQ YD	854	88.00	75,152.00		\$ -
20	9	CLASS D PATCHES, 4"	SQ YD	3,907	27.00	105,489.00	87.80	\$ 2,370.60
21	10	CLASS D PATCHES, 6"	SQ YD	4,730	38.00	179,740.00		\$ -
22	11	CLASS D PATCHES, 8"	SQ YD	257	80.00	20,560.00		\$ -
23	12	CLASS D PATCHES, 10"	SQ YD	2,122	55.00	116,710.00		\$ -
24	13	SIDEWALK REMOVAL	SQ FT	12,042	2.00	24,084.00		\$ -
25	14	CONCRETE SIDEWALK REPLACEMENT	SQ FT	3,874	7.00	27,118.00		\$ -
26	15	TEMPORARY SIDEWALK	SQ FT	8,826	2.00	17,652.00		\$ -
27	16	DETECTABLE WARNINGS	SQ FT	276	35.00	9,660.00		\$ -
28	17	COMBINATION CURB AND GUTTER REMOVAL	FOOT	2,651	5.00	13,255.00		\$ -
29	18	COMBINATION CONCRETE CURB AND GUTTER REPLACEMENT	FOOT	2,651	28.00	74,228.00		\$ -
30	20	TOPSOIL AND SEED WITH EROSION CONTROL BLANKET	SQ YD	3,962	8.00	31,696.00		\$ -
31	21	SUPPLEMENTAL WATERING	UNIT	250	100.00	25,000.00		\$ -
32	23	NON-SPECIAL WASTE DISPOSAL	CU YD	2,720	55.00	149,600.00	281.00	\$ 15,455.00
33	24	NON-SPECIAL WASTE PLANS AND REPORTS	L.S.	0.5	7,500.00	3,750.00	0.50	\$ 3,750.00
34	25	REMOVAL OF RAILROAD TIES	EACH	125	50.00	6,250.00		\$ -
35	26	ENGINEERED BARRIER	SQ YD	473	2.00	946.00		\$ -

	A	B	C	D	E	F	G	H
11	No.	Item	Unit	Quantity	Unit Price	Total Price	Quantity PE 1	Constructed Cost
36	27	PRECONSTRUCTION VIDEOTAPING	LS.	0.5	5,000.00	2,500.00	0.50	\$ 2,500.00
37	28	CONSTRUCTION LAYOUT	LS.	0.5	78,900.00	39,450.00	0.10	\$ 7,890.00
38	29	TRAFFIC CONTROL, MAINTENANCE OF TRAFFIC, AND DETOURS	LS.	0.5	59,500.00	29,750.00	0.25	\$ 14,875.00
39	30	TEMPORARY CONCRETE BARRIER	FOOT	300	25.00	7,500.00	50.00	\$ 1,250.00
40	31	CHANGEABLE MESSAGE SIGN	MNTH	24	750.00	18,000.00	1.00	\$ 750.00
41	32	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	300	15.00	4,500.00		\$ -
42	33	TEMPORARY INFORMATION SIGNING	SQ FT	90	15.00	1,350.00		\$ -
43	34	PROJECT SIGN	EACH	4	450.00	1,800.00		\$ -
44	35	SHORT TERM PAVEMENT MARKING	FOOT	25	1.00	25.00		\$ -
45	36	SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	17	1.00	17.00		\$ -
46	37	TEMPORARY PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	31	1.50	46.50		\$ -
47	38	TEMPORARY PAVEMENT MARKING - LINE 4"	FOOT	801	0.50	400.50		\$ -
48	39	TEMPORARY PAVEMENT MARKING - LINE 12"	FOOT	752	1.00	752.00		\$ -
49	40	TEMPORARY PAVEMENT MARKING - LINE 24"	SQ FT	18	2.00	36.00		\$ -
50	41	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	FOOT	31	15.00	465.00		\$ -
51	42	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	801	2.50	2,002.50		\$ -
52	43	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	752	3.50	2,632.00		\$ -
53	44	THERMOPLASTIC PAVEMENT MARKING - 24"	FOOT	18	16.00	288.00		\$ -
54	45	DETECTOR LOOP REPLACEMENT	FOOT	152	64.00	9,728.00		\$ -
55	46	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	16	28,525.00	456,400.00		\$ -
56	47	MOBILIZATION	LS.	0.5	80,000.00	40,000.00	0.50	\$ 40,000.00
57	48	ENGINEER'S FIELD OFFICE, TYPE A	MNTH	9	3,000.00	27,000.00	1.00	\$ 3,000.00
58	49	RAILROAD LIABILITY INSURANCE	LS.	0.5	30,000.00	15,000.00	0.00	\$ -
59	50	RAILROAD FLAGGER	DAY					\$ -
60	51	TREE TRUNK PROTECTION	EACH	63	140.00	8,820.00		\$ -
61	52	TREE ROOT PRUNING	EACH	63	105.00	6,615.00		\$ -
62	53	TREE PRUNING (1 TO 10 INCH-DIAMETER)	EACH	32	60.00	1,920.00		\$ -
63	54	TREE PRUNING (OVER 10 INCH-DIAMETER)	EACH	32	185.00	5,920.00		\$ -
64	55	TEMPORARY FENCE (TREE PROTECTION)	FOOT	250	8.00	2,000.00		\$ -
65	56	TREE REMOVAL 6" - 15"	UNIT	80	28.00	2,240.00		\$ -
66	57	TEMPORARY FENCE (PEDESTRIAN PROTECTION)	FOOT	500	7.00	3,500.00		\$ -
67	58	RELOCATE TEMPORARY FENCE (PEDESTRIAN PROTECTION)	FOOT	2,500	3.00	7,500.00		\$ -
68	60	REMOVE ABANDONED GAS MAIN 4"	FOOT	100	35.00	3,500.00		\$ -
69	61	REMOVE ABANDONED GAS MAIN 6"	FOOT	100	35.00	3,500.00		\$ -
70	62	REMOVE ABANDONED GAS MAIN 8"	FOOT	100	35.00	3,500.00		\$ -
71	63	REMOVE ABANDONED GAS MAIN 12"	FOOT	100	35.00	3,500.00		\$ -
72	64	REMOVE ABANDONED GAS MAIN 16"	FOOT	100	35.00	3,500.00		\$ -

	A	B	C	D	E	F	G	H
11	No.	Item	Unit	Quantity	Unit Price	Total Price	Quantity PE 1	Constructed Cost
73	65	REMOVE ABANDONED GAS MAIN 20"	FOOT	100	35.00	3,500.00		\$ -
74	66	REMOVE ABANDONED GAS MAIN 24"	FOOT	100	35.00	3,500.00		\$ -
75	123	8" PRESSURE CONNECTION TO EXISTING WATER MAIN	EACH	3	8,400.00	25,200.00		\$ -
76	124	6" SLEEVE AND CONNECTION TO EXISTING WATER MAIN	EACH	20	4,800.00	96,000.00		\$ -
77	125	8" SLEEVE AND CONNECTION TO EXISTING WATER MAIN	EACH	14	5,100.00	71,400.00		\$ -
78	126	10" SLEEVE AND CONNECTION TO EXISTING WATER MAIN	EACH	3	4,800.00	14,400.00		\$ -
79	127	12" SLEEVE AND CONNECTION TO EXISTING WATER MAIN	EACH	6	5,000.00	30,000.00		\$ -
80	128	LINE STOP AND CONNECTION TO EXISTING WATER MAIN, 6"	EACH	7	11,100.00	77,700.00		\$ -
81	129	LINE STOP AND CONNECTION TO EXISTING WATER MAIN, 8"	EACH	7	12,500.00	87,500.00		\$ -
82	130	LINE STOP AND CONNECTION TO EXISTING WATER MAIN, 10"	EACH	1	15,200.00	15,200.00		\$ -
83	131	LINE STOP AND CONNECTION TO EXISTING WATER MAIN, 12"	EACH	1	14,200.00	14,200.00		\$ -
84	132	CUT AND CAP EXISTING WATER MAIN, 6"	EACH	14	1,025.00	14,350.00		\$ -
85	133	CUT AND CAP EXISTING WATER MAIN, 8"	EACH	8	1,075.00	8,600.00		\$ -
86	134	CUT AND CAP EXISTING WATER MAIN, 10"	EACH	1	1,175.00	1,175.00		\$ -
87	135	CUT AND CAP EXISTING WATER MAIN, 12"	EACH	4	1,225.00	4,900.00		\$ -
88	136	REMOVE EXISTING WATER MAIN	FOOT	44	10.00	440.00		\$ -
89	137	ABANDON EXISTING WATER MAIN	L.S.	1	7,650.00	7,650.00		\$ -
90	138	ABANDON EXISTING VALVE AND VAULT	EACH	33	350.00	11,550.00		\$ -
91	139	ABANDON EXISTING VALVUE AND BOX	EACH	18	100.00	1,800.00		\$ -
92	140	FIRE HYDRANT ASSEMBLY REMOVAL	EACH	34	1,200.00	40,800.00		\$ -
93	141	FIRE HYDRANT ASSEMBLY REMOVAL AND REPLACEMENT	EACH	16	6,300.00	100,800.00		\$ -
94	142	FIRE HYDRANT ASSEMBLY WITH AUXILIARY VALVE	EACH	38	7,800.00	296,400.00	6.00	\$ 46,800.00
95	143	DUCTILE IRON WATER MAIN (6" DIAMETER, CLASS 52)	FOOT	209	75.00	15,675.00	67.50	\$ 5,062.50
96	144	DUCTILE IRON WATER MAIN (8" DIAMETER, CLASS 52)	FOOT	1,794	105.00	188,370.00	70.50	\$ 7,402.50
97	145	DUCTILE IRON WATER MAIN (10" DIAMETER, CLASS 52)	FOOT	2,221	115.00	255,415.00	31.50	\$ 3,622.50
98	146	DUCTILE IRON WATER MAIN (12" DIAMETER, CLASS 52)	FOOT	5,990	125.00	748,750.00	2378.50	\$ 297,312.50
99	147	DUCTILE IRON WATER MAIN (16" DIAMETER, CLASS 52)	FOOT	3,723	190.00	707,370.00		\$ -
100	148	DUCTILE IRON WATER MAIN (10" DIA., CLASS 52, IN 24" DIA. 0.375" STEEL CASING	FOOT	108	1,275.00	137,700.00		\$ -
101	149	DUCTILE IRON WATER MAIN (10" DIA., CLASS 52) IN 24" DIA. 0.5 STEEL CASING	FOOT	94	1,275.00	119,850.00		\$ -
102	150	DUCTILE IRON WATER MAIN (12" DIA., CLASS 52) IN 24" DIA. 0.5 STEEL CASING	FOOT	96	1,275.00	122,400.00		\$ -
103	151	DUCTILE IRON WATER MAIN (16" DIA., CLASS 52) IN 30" DIA. 0.5 STEEL CASING	FOOT	96	1,275.00	122,400.00		\$ -
104	152	HYDROCARBON GASKETS FOR DUCTILE IRON WATER MAIN	EACH	20	220.00	4,400.00	31.00	\$ 6,820.00
105	153	6" GATE VALVE IN VALVE BOX	EACH	7	2,025.00	14,175.00		\$ -

	A	B	C	D	E	F	G	H
11	No.	Item	Unit	Quantity	Unit Price	Total Price	Quantity PE 1	Constructed Cost
106	154	6" GATE VALVE IN 4-FOOT TYPE A VALVE VAULT	EACH	2	4,100.00	8,200.00		\$ -
107	155	8" GATE VALE IN 4-FOOT TYPE A VALVE VAULT	EACH	20	4,200.00	84,000.00	2.00	\$ 8,400.00
108	156	10" GATE VALVE IN 5-FOOT TYPE A VALVE VAULT	EACH	13	5,300.00	68,900.00	1.00	\$ 5,300.00
109	157	12" GATE VALVE IN 5-FOOT TYPE A VALVE VAULT	EACH	18	6,300.00	113,400.00	7.00	\$ 44,100.00
110	158	16" GATE VALVE IN 6-FOOT TYPE A VALVE VAULT	EACH	10	11,100.00	111,000.00		\$ -
111	159	WATER SERVICE 1.5 COPPER SHORT	EACH	70	2,900.00	203,000.00		\$ -
112	160	WATER SERVICE 1.5 COPPER LONG	EACH	59	4,450.00	262,550.00		\$ -
113	161	WATER SERVICE 2" COPPER SHORT	EACH	20	2,950.00	59,000.00		\$ -
114	162	WATER SERVICE 2" COPPER LONG	EACH	25	4,650.00	116,250.00		\$ -
115	163	WATER SERVICE 2.5" COPPER SHORT	EACH	3	2,950.00	8,850.00		\$ -
116	164	WATER SERVICE 2.5 COPPER LONG	EACH	1	5,675.00	5,675.00		\$ -
117	165	WATER SERVICE 3" COPPER SHORT	EACH	1	3,250.00	3,250.00		\$ -
118	166	ABANDON EXISTING WATER MAIN	EACH	11	110.00	1,210.00		\$ -
119	167	CLEAN EXISTING WATER MAIN	FOOT	395	20.00	7,900.00		\$ -
120	168	HDPE, 3" DIA., SDR 11, IN ABANDONED WATER MAIN	FOOT	395	25.00	9,875.00		\$ -
121	169	HEAVY DUTY FIBER-OPTIC VAULT	EACH	6	31,050.00	186,300.00		\$ -
122	174	WATER MAIN INSULATION	FOOT	340	105.00	35,700.00	56.00	\$ 5,880.00
123	175	AIR RELEASE VALVE	EACH	1	3,115.00	3,115.00		\$ -
124	176	MISCELLANEOUS FITTINGS	Lb	500	5.00	2,500.00	401.00	\$ 2,005.00
125	182	BRACE AND PROTECT LIGHT POLE	EACH	25	2,850.00	71,250.00		\$ -
126	183	REMOVE AND RELOCATE LIGHT POLE	EACH	9	7,340.00	66,060.00		\$ -
127	184	AERIAL CABLE, 3-1/C NO. 2 WITH MESSENGER WIRE	FOOT	15,171	10.00	151,710.00		\$ -
128	185	ALLOWANCE FOR RAILROAD FLAGGERS				196,875.00		\$ -
129								
130		SUBTOTAL OF WATER MAIN BID				\$ 6,943,255.50		\$ 529,335.60
131								
132								
133								
134		<b>SEWER BID SCHEDULE</b>						
135								
136								
137	No.	Item	Unit	Quantity	Unit Price	Total Price	Quantity PE 1	Constructed Cost
138	1	UNDERCUTTING FOR UTILITIES	CU YD	10	30.00	300.00		\$ -
139	2	EXPLORATORY POT-HOLING	EACH	100	875.00	87,500.00		\$ -
140	3	EROSION AND SEDIMENT CONTROL	L.S.	0.5	5,000.00	2,500.00		\$ -
141	4	INLET FILTERS	EACH	124	160.00	19,840.00		\$ -
142	5	AGGREGATE SURFACE COURSE FOR TEMPORARY ACCESS	TON	2,140	15.00	32,100.00		\$ -

	A	B	C	D	E	F	G	H
11	No.	Item	Unit	Quantity	Unit Price	Total Price	Quantity PE 1	Constructed Cost
143	6	CLASS B PATCHES, 6"	SQ YD	219	72.00	15,768.00		\$ -
144	7	CLASS B PATCHES, 8"	SQ YD	607	80.00	48,560.00		\$ -
145	8	CLASS B PATCHES, 10"	SQ YD	854	88.00	75,152.00		\$ -
146	9	CLASS D PATCHES, 4"	SQ YD	3,907	27.00	105,489.00		\$ -
147	10	CLASS D PATCHES, 6"	SQ YD	4,730	38.00	179,740.00		\$ -
148	11	CLASS D PATCHES, 8"	SQ YD	257	80.00	20,560.00		\$ -
149	12	CLASS D PATCHES, 10"	SQ YD	2,122	55.00	116,710.00		\$ -
150	13	SIDEWALK REMOVAL	SQ FT	12,042	2.00	24,084.00		\$ -
151	14	CONCRETE SIDEWALK REPLACEMENT	SQ FT	3,874	7.00	27,118.00		\$ -
152	15	TEMPORARY SIDEWALK	SQ FT	8,826	2.00	17,652.00		\$ -
153	16	DETECTABLE WARNINGS	SQ FT	276	35.00	9,660.00		\$ -
154	17	COMBINATION CURB AND GUTTER REMOVAL	FOOT	2,651	5.00	13,255.00		\$ -
155	18	COMBINATION CONCRETE CURB AND GUTTER REPLACEMENT	FOOT	2,651	28.00	74,228.00		\$ -
156	19	CONCRETE DRIVEWAY REPLACEMENT	SQ YD	40	61.00	2,440.00		\$ -
157	20	TOPSOIL AND SEED WITH EROSION CONTROL BLANKET	SQ YD	3,962	8.00	31,696.00		\$ -
158	####	SUPPLEMENTAL WATERING	UNIT	250	100.00	25,000.00		\$ -
159	22	ROCK EXCAVATION	CU YD	10	500.00	5,000.00		\$ -
160	23	NON-SPECIAL WASTE DISPOSAL	CU YD	4,350	55.00	239,250.00		\$ -
161	24	NON-SPECIAL WASTE PLANS AND REPORTS	L.S.	0.5	7,500.00	3,750.00		\$ -
162	25	REMOVAL OF RAILROAD TIES	EACH	1,125	50.00	56,250.00		\$ -
163	27	PRECONSTRUCTION VIDEOTAPING	L.S.	0.5	5,000.00	2,500.00		\$ -
164	28	CONSTRUCTION LAYOUT	L.S.	0.5	78,900.00	39,450.00		\$ -
165	29	TRAFFIC CONTROL, MAINTENANCE OF TRAFFIC, AND DETOURS	L.S.	0.5	59,500.00	29,750.00		\$ -
166	33	TEMPORARY INFORMATION SIGNING	SQ FT	90	15.00	1,350.00		\$ -
167	34	PROJECT SIGN	EACH	4	450.00	1,800.00		\$ -
168	35	SHORT TERM PAVEMENT MARKING	FOOT	25	1.00	25.00		\$ -
169	36	SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	17	1.00	17.00		\$ -
170	37	TEMPORARY PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	31	1.50	46.50		\$ -
171	38	TEMPORARY PAVEMENT MARKING - LINE 4"	FOOT	801	0.50	400.50		\$ -
172	39	TEMPORARY PAVEMENT MARKING - LINE 12"	FOOT	752	1.00	752.00		\$ -
173	40	TEMPORARY PAVEMENT MARKING - LINE 24"	SQ FT	18	2.00	36.00		\$ -
174	41	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	FOOT	31	15.00	465.00		\$ -
175	42	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	801	2.50	2,002.50		\$ -
176	43	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	752	3.50	2,632.00		\$ -
177	44	THERMOPLASTIC PAVEMENT MARKING - 24"	FOOT	18	16.00	288.00		\$ -
178	47	MOBILIZATION	L.S.	0.5	99,696.00	49,848.00		\$ -
179	48	ENGINEER'S FIELD OFFICE, TYPE A	Month	9	3,000.00	27,000.00		\$ -

11	A	B	C	D	E	F	G	H
	No.	Item	Unft	Quantity	Unit Price	Total Price	Quantity PE 1	Constructed Cost
180	49	RAILROAD LIABILITY INSURANCE	MNTH	0.5	30,000.00	15,000.00		\$ -
181	50	RAILROAD FLAGGER	DAY					\$ -
182	57	TEMPORARY FENCE (PEDESTRIAN PROTECTION)	FOOT	500	7.00	3,500.00		\$ -
183	58	RELOCATE TEMPORARY FENCE (PEDESTRIAN PROTECTION)	FOOT	2,500	3.00	7,500.00		\$ -
184	59	TRENCH BACKFILL FOR SEWER PIPE	CU YD	11,862	5.00	59,310.00		\$ -
185	60	REMOVE ABANDONED GAS MAIN 4"	FOOT	100	35.00	3,500.00		\$ -
186	61	REMOVE ABANDONED GAS MAIN 6"	FOOT	100	35.00	3,500.00		\$ -
187	62	REMOVE ABANDONED GAS MAIN 8"	FOOT	100	35.00	3,500.00		\$ -
188	63	REMOVE ABANDONED GAS MAIN 12"	FOOT	100	35.00	3,500.00		\$ -
189	64	REMOVE ABANDONED GAS MAIN 16"	FOOT	100	35.00	3,500.00		\$ -
190	65	REMOVE ABANDONED GAS MAIN 20"	FOOT	100	35.00	3,500.00		\$ -
191	66	REMOVE ABANDONED GAS MAIN 24"	FOOT	100	35.00	3,500.00		\$ -
192	67	ABANDON AND PLUG EXISTING SEWER	EACH	41	285.00	11,685.00		\$ -
193	68	ABANDON EXISTING 24" SEWER WITH CLSM	FOOT	105	100.00	10,500.00		\$ -
194	69	REMOVE EXISTING 4" SEWER	FOOT	13	10.00	130.00		\$ -
195	70	REMOVE EXISTING 6" SEWER	FOOT	157	10.00	1,570.00		\$ -
196	71	REMOVE EXISTING 8" SEWER	FOOT	655	10.00	6,550.00		\$ -
197	72	REMOVE EXISTING 10" SEWER	FOOT	16	10.00	160.00		\$ -
198	73	REMOVE EXISTING 12" SEWER	FOOT	1,962	10.00	19,620.00		\$ -
199	74	REMOVE EXISTING 15" SEWER	FOOT	384	10.00	3,840.00		\$ -
200	75	REMOVE EXISTING 18" SEWER	FOOT	1,069	10.00	10,690.00		\$ -
201	76	REMOVE EXISTING 21" SEWER	FOOT	344	10.00	3,440.00		\$ -
202	77	REMOVE EXISTING 24" SEWER	FOOT	190	10.00	1,900.00		\$ -
203	78	REMOVE EXISTING MANHOLE	EACH	44	150.00	6,600.00		\$ -
204	79	REMOVE EXISTING CATCH BASIN	EACH	48	150.00	7,200.00		\$ -
205	80	DRAINAGE STRUCTURES TO BE CLEANED	EACH	20	500.00	10,000.00		\$ -
206	81	SEWERS TO BE CLEANED	FOOT	500	10.00	5,000.00		\$ -
207	82	SEWER PIPE 8" PVC SDR 26	FOOT	80	118.00	9,440.00		\$ -
208	83	SEWER PIPE 10" PVC SDR 26	FOOT	59	120.00	7,080.00		\$ -
209	84	SEWER PIPE 12" PVC SDR 26	FOOT	73	125.00	9,125.00		\$ -
210	85	SEWER PIPE 15" PVC SDR 26	FOOT	473	145.00	68,585.00		\$ -
211	86	SEWER PIPE 18" PVC SDR 26	FOOT	905	180.00	162,900.00		\$ -
212	87	SEWER PIPE 21" PVC SDR 26	FOOT	341	200.00	68,200.00		\$ -
213	88	SEWER PIPE 21" PVC PS 46	FOOT	669	175.00	117,075.00		\$ -
214	89	REINFORCED CONCRETE SEWER PIPE, CLASS A TYPE 2, 15"	FOOT	193	170.00	32,810.00		\$ -
215	90	REINFORCED CONCRETE SEWER PIPE, CLASS A TYPE 2, 18"	FOOT	725	140.00	101,500.00		\$ -
216	91	REINFORCED CONCRETE SEWER PIPE, CLASS A TYPE 2, 24"	FOOT	1,238	160.00	198,080.00		\$ -

	A	B	C	D	E	F	G	H
11	No.	Item	Unit	Quantity	Unit Price	Total Price	Quantity PE 1	Constructed Cost
217	92	REINFORCED CONCRETE SEWER PIPE, CLASS A TYPE 2, 30"	FOOT	652	280.00	182,560.00		\$ -
218	93	REINFORCED CONCRETE SEWER PIPE, CLASS A TYPE 3, 30"	FOOT	332	260.00	86,320.00		\$ -
219	94	REINFORCED CONCRETE SEWER PIPE, CLASS A TYPE 3, 36"	FOOT	309	270.00	83,430.00		\$ -
220	95	REINFORCED CONCRETE SEWER PIPE, CLASS A TYPE 3, 48"	FOOT	1,348	375.00	505,500.00		\$ -
221	96	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 21"	FOOT	62	135.00	8,370.00		\$ -
222	97	SEWER PIPE 4" PVC C-900	FOOT	13	70.00	910.00		\$ -
223	98	SEWER PIPE 6" PVC C-900	FOOT	121	75.00	9,075.00		\$ -
224	99	SEWER PIPE 8" PVC C-900	FOOT	2,509	110.00	275,990.00		\$ -
225	100	SEWER PIPE 10" PVC C-900	FOOT	16	120.00	1,920.00		\$ -
226	101	SEWER PIPE 12" PVC C-900	FOOT	1,384	150.00	207,600.00		\$ -
227	102	SEWER PIPE 16" PVC C-900	FOOT	50	200.00	10,000.00		\$ -
228	103	SEWER PIPE 20" PVC C-900	FOOT	38	115.00	4,370.00		\$ -
229	104	SEWER PIPE 24" PVC C-900	FOOT	21	160.00	3,360.00		\$ -
230	105	RECONNECT EXISTING SEWER TO STRUCTURE	EACH	42	815.00	34,230.00		\$ -
231	106	CONNECT NEW SEWER TO EXISTING STRUCTURE	EACH	47	1,850.00	86,950.00		\$ -
232	107	INLET, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	15	1,550.00	23,250.00		\$ -
233	108	CATCH BASIN, TYPE C, TYPE 1 FRAME, OPEN LID	EACH	48	2,250.00	108,000.00		\$ -
234	109	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	70	4,000.00	280,000.00		\$ -
235	110	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	3,400.00	3,400.00		\$ -
236	111	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	2	4,000.00	8,000.00		\$ -
237	112	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	25	3,855.00	96,375.00		\$ -
238	113	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	7	5,025.00	35,175.00		\$ -
239	114	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	9	6,900.00	62,100.00		\$ -
240	115	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	4	12,900.00	51,600.00		\$ -
241	116	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	20,000.00	20,000.00		\$ -
242	117	DOGHOUSE MANHOLE, 9' DIAMETER WITH WEIR, TYPE 1 FRAME, CLOSED LID	EACH	2	45,000.00	90,000.00		\$ -
243	118	SEWER DROP STRUCTURE	L.S.	1	400,000.00	400,000.00		\$ -
244	119	SEWER STRUCTURE REPAIR	EACH	20	220.00	4,400.00		\$ -
245	120	DROP MANHOLE ASSEMBLY, 8" DIA.	EACH	8	9,100.00	72,800.00		\$ -
246	121	DROP MANHOLE ASSEMBLY, 12" DIA.	EACH	3	15,500.00	46,500.00		\$ -
247	122	BRICK SEWER MANHOLE INTERIOR REHABILITATION	FOOT	67	132.00	8,844.00		\$ -
248	170	CURED-IN-PLACE PIPE LINER 12"	FOOT	550	40.00	22,000.00		\$ -
249	171	CURED-IN-PLACE PIPE LINER 24"	FOOT	133	190.00	25,270.00		\$ -
250	172	CURED-IN-PLACE PIPE LINER 42"	FOOT	440	210.00	92,400.00		\$ -
251	173	CURED-IN-PLACE PIPE LINER 48"	FOOT	832	260.00	216,320.00		\$ -
252	185	ALLOWANCE FOR RAILROAD FLAGGER'S				135,000.00		\$

	A	B	C	D	E	F	G	H
11	No.	Item	Unit	Quantity	Unit Price	Total Price	Quantity PE 1	Constructed Cost
253								
254		SUBTOTAL OF SEWER BID				\$ 5,677,473.50		\$ -
255								
256								
257								
258		<b>LEAD SERVICE REPLACEMENT</b>						
259								
260	No.	Item	Unit	Quantity	Unit Price	Total Price	Quantity PE 1	Constructed Cost
261	177	LEAD WATER SERVICE REPLACEMENT (PRIVATE PROPERTY), 1 1/2"	FOOT	4,967	55.00	273,185.00		
262	178	LEAD WATER SERVICE REPLACEMENT (PRIVATE PROPERTY), 2"	FOOT	1,906	60.00	114,360.00		
263	179	LEAD WATER SERVICE REPLACEMENT (PRIVATE PROPERTY), 2 1/2"	FOOT	420	61.00	25,620.00		
264	180	REMOVE AND REPLACE WATER METERS	FOOT	217	3,525.00	764,925.00		
265	181	40 GALLON HOT WATER HEATER REMOVAL AND REPLACEMENT	EACH	50	1,405.00	70,250.00		
266								
267		SUBTOTAL OF WATER SERVICES				\$ 1,248,340.00		0
268								
269		SUBTOTAL OF WATER MAIN				\$ 6,943,255.50		\$ 529,335.60
270								
271		SUBTOTAL OF SEWER				\$ 5,677,473.50		\$ -
272								
273		<b>TOTAL</b>				\$ 13,869,069.00		\$ 529,335.60

# Pan-Oceanic Engineering Co. Inc.

6436 W Higgins Road  
Chicago, IL 60658

Phone (773)601-8408 Fax (773)601-8409

Customer ID CITY OF BE

City of Berwyn  
6700 West 26th Street  
Berwyn, IL 60402-0701

Phone (708)788-2660 Fax (708)788-2675

**Invoice# 3302\_PE01**

Date 08/31/2021 Page# 1

Job ID 3302

Berwyn Depot District Utility  
Improvement  
6700 West 26th Street  
Berwyn, IL 60402-0701

Description	Total
<hr/> Phase ID: 3810 Watermain Installation	\$529,335.60

**Net Amount Due \$529,335.60**



**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**

(For Contractor's Optional Use; See instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS 6436 W Higgins Road  
Pan-Oceanic Engineering Co. Inc. Chicago, IL 60656 OMB No.: 1235-0008  
Expires: 08/30/2021

PAYROLL NO. FOR WEEK ENDING 08/14/2021 PROJECT AND LOCATION PROJECT OR CONTRACT NO.  
3902 Berwyn Depot District Utility Improvement  
6700 West 28th Street IL 60402-0701  
Berwyn

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
			SUN. 08/08	MON. 08/09	TUE. 08/10	WED. 08/11	THU. 08/12	FRI. 08/13	SAT. 08/14				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
			HOURS WORKED EACH DAY														
Kevin Bateman  XXX-XX-8608	.1	OPERATORS J	D							103.00	2,080.25						
			O			1.00	1.00	1.00	1.00	4.00	77.70	2.00					
			S			8.00	8.00	8.00	8.00	32.00	51.30	2.00	198.16	596.85	168.26	963.27	1,627.08
													2,590.35				
Baldemar Benavides  XXX-XX-5545	0	LABORERS J	D							91.80	1,308.15						
			O			1.00	1.00	1.00	3.00	68.85							
			S			8.00	8.00	8.00	24.00	45.90							
													2,111.40	161.52	478.03	78.18	718.73
Zandrell L Brown  XXX-XX-7454	2	LABORERS J	D							91.80	436.05						
			O			1.00			1.00	68.85							
			S			8.00			8.00	45.90							
													2,249.10	172.05	478.21	84.34	734.60
Nicola G Davanzo  XXX-XX-1138	0	LABORERS F	D							104.88	1,994.24						
			O			1.00	1.00	1.00	1.00	4.00	78.72						
			S			8.00	8.00	8.00	8.00	32.00	52.48						
													2,532.16	193.71	467.28	94.96	755.95
Jimmel Gum  XXX-XX-4532	1	LABORERS J	D							91.80	436.05						
			O			1.00			1.00	68.85							
			S			8.00			8.00	45.90							
													1,170.45	89.54	198.78	43.89	332.21
Alejandro Medina  XXX-XX-3710	2	OPERATORS J	D							101.80	844.80						
			O							76.20	2.00						
			S			8.00	8.00		16.00	50.80	2.00						
													2,268.40	173.53	359.82	149.53	682.88



**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

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Rev. Dec. 2009

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No. 1235-0003	
Pan-Oceanic Engineering Co. Inc.		8436 W Higgins Road Chicago, IL 60656		Expires: 06/30/2021	
PAYROLL NO	FOR WEEK ENDING	PROJECT AND LOCATION		PROJECT OR CONTRACT NO.	
	08/14/2021	3902 Berwyn Depot District Utility Improvement 6700 West 28th Street Berwyn IL 60402-0701			

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
			SUN	MON.	TUE	WED	THU	FRI	SAT				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
			08/08	08/09	08/10	08/11	08/12	08/13	08/14								
Mika V Mihali  XXX-XX-2392	2	OPERATORS J	D								103.50	2,590.35					1,779.63
			O		1.50	0.50	1.50	1.00	1.00	5.50	77.73	2.00	2.00 Fringe				
			S		8.00	8.00	8.00	8.00	8.00	40.00	51.80	2.00					
													2,590.35	198.16	446.58	165.98	
Victoria M Ramirez  XXX-XX-2855	0	LABORERS A01	D								85.08	481.98					892.30
			O					0.50	0.50	1.00	41.31						
			S					8.00	8.00	16.00	27.54						
													1,204.89	92.18	175.23	45.18	
Jose Antonio Tellez  XXX-XX-5951	5	LABORERS J	D								93.80	1,782.20					1,679.50
			O			1.00	1.00	1.00	1.00	4.00	70.35						
			S			8.00	8.00	8.00	8.00	32.00	46.90						
													2,227.75	170.43	294.26	83.54	
JOB 3302 TOTALS	D										11,954.05						
	O		1.50	4.50	7.00	5.50	5.50	24.00									
	S		8.00	40.00	56.00	68.00	48.00	208.00									

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.5, 5.6(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to " furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(B) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 33562, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

(over)

Date 09/13/2021

I, Lucy Wroblewska Payroll depart.  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Pan-Oceanic Engineering Co. Inc. on the  
(Contractor or Subcontractor)

Berwyn Depot District Utility Improvement that during the payroll period commencing on the  
(Building or Work)

8th day of August 2021, and ending the 14th day of August 2021

all persons employed on said project have been paid the full weekly wages earned that no rebates have been or will be made either directly or indirectly to or on behalf of said

Pan-Oceanic Engineering Co. Inc. from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A) issued by the Secretary of Labor under the Copeland Act, as amended (45 Stat. 948, 63 Stat. 106, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS	
NAME AND TITLE <u>Lucy Wroblewska</u> <u>Payroll depart.</u>	SIGNATURE <u>Lucy Wroblewska</u>
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	



**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No. 1235-0039	
Pan-Oceanic Engineering Co. Inc.		6438 W Higgins Road Chicago, IL 60656		Expires: 06/30/2021	
PAYROLL NO. <b>2</b>	FOR WEEK ENDING 08/21/2021	PROJECT AND LOCATION 3302 Berwyn Depot District Utility Improvement 8700 West 26th Street Berwyn IL 60402-0701		PROJECT OR CONTRACT NO.	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
			SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
			08/15	08/16	08/17	08/18	08/19	08/20	08/21								
XXX-XX-8808	1	OPERATORS J	D							103.80	2,590.35						
			O	1.00	2.00	1.50	0.50	0.50		5.50	77.70	2.00	} Fringe 2.00				
			S	8.00	8.00	8.00	8.00	8.00		40.00	51.80	2.00					
														2,590.35	198.16	598.85	168.26
XXX-XX-5545	0	LABORERS J	D							91.80	2,145.84						
			O	1.00	1.50	1.00	0.50	0.50		4.50	88.85						
			S	8.00	8.00	8.00	8.00	8.00		40.00	45.90						
													2,145.84	164.16	488.01	80.47	732.64
XXX-XX-7454	2	LABORERS J	D							91.80	872.10						
			O	1.00	1.00					2.00	88.85						
			S	8.00	8.00					16.00	45.90						
													2,593.35	198.39	577.87	97.25	873.51
XXX-XX-1138	0	LABORERS F	D							104.95	2,571.52						
			O	1.50	2.00	1.50	0.50	0.50		6.00	78.72						
			S	8.00	8.00	8.00	8.00	8.00		40.00	52.48						
													2,571.52	196.72	477.89	96.43	771.04
XXX-XX-1073	3	LABORERS J	D							91.80	1,101.60						
			O								88.85						
			S			8.00	8.00	8.00		24.00	45.90						
													1,870.43	143.09	348.78	70.14	562.01
XXX-XX-3710	2	OPERATORS J	D							101.80	625.60						
			O						8.00	8.00	78.20	2.00	} Fringe 2.00				
			S								50.80	2.00					
														2,737.60	209.43	486.26	175.25

**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**

(For Contractor's Optional Use; See instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))  
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number



Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No. 1235-0003	
Pan-Oceanic Engineering Co. Inc.		6436 W Higgins Road Chicago, IL 60656		Expires: 09/30/2021	
PAYROLL NO	FOR WEEK ENDING	PROJECT AND LOCATION		PROJECT OR CONTRACT NO	
	08/21/2021	3302 Berwyn Depot District Utility Improvement 6700 West 29th Street Berwyn IL 60402-0701			

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
			SUN	MON	TUE	WED	THU	FRI	SAT.				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS				
			08/15	08/16	08/17	08/18	08/19	08/20	08/21											
			HOURS WORKED EACH DAY																	
XXX-XX-2392	2	OPERATORS J	D								103.80	2,630.20								
			O		1.50	2.00	1.50	0.50	0.50		5.00	77.70	2.00	} Fringe 2.00						
			S		8.00	8.00	8.00	8.00	8.00		40.00	51.80	2.00							
															2,630.20	201.20	457.31		188.15	826.67
XXX-XX-4568	0	LABORERS J	D								91.80	438.05								
			O		1.00						1.00	88.85								
			S		8.00						8.00	45.90								
														1,606.51	122.85	334.45		60.24	517.81	1,088.90
XXX-XX-5951	5	LABORERS J	D								93.80	2,192.59								
			O		1.00	1.50	1.00	0.50	0.50		4.50	70.35								
			S		8.00	8.00	8.00	8.00	8.00		40.00	46.90								
														2,192.59	167.74	286.22		82.22	536.18	1,656.41
JOB 3302 TOTALS	D											15,165.85								
	O		8.00	10.00	6.50	2.50	2.50	8.00		37.50										
	S		56.00	48.00	48.00	48.00	48.00		248.00											

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 5.5, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to furnish weekly a statement with respect to the wages paid each employee during the preceding week. U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) requires contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)

Date 09/13/2021

I, Lucy Wroblewska Payroll depart.  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by  
Pan-Oceanic Engineering Co. Inc. on the  
(Contractor or Subcontractor)

Berwyn Depot District Utility Improvement that during the payroll period commencing on the  
(Building or Work)  
15th day of August 2021, and ending the 21st day of August 2021

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said  
Pan-Oceanic Engineering Co. Inc. from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 83 Stat. 106, 72 Stat. 987, 76 Stat. 357, 40 U.S.C. § 3145), and described below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:  
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS  
 - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE: <u>Lucy Wroblewska</u> <u>Payroll depart.</u>	SIGNATURE  <u>Lucy Wroblewska</u>
--	---

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor  
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



Rev. Oct. 2003

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008	
Pan-Oceanic Engineering Co. Inc.		6436 W Higgins Road Chicago, IL 60656		Expires: 08/30/2021	
PAYROLL NO	FOR WEEK ENDING	PROJECT AND LOCATION		PROJECT OR CONTRACT NO.	
3	08/28/2021	3302 Berwyn Depot District Utility Improvement 6700 West 28th Street Berwyn IL 60402-0701			

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
			SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
			08/22	08/23	08/24	08/25	08/26	08/27	08/28								
XXX-XX-4882	6	LABORERS J	D								91.80	768.83					
			O					0.50		0.50	68.85						
			S					8.00	8.00		16.00		45.90				
											2,180.26	166.60	379.95	81.76	628.51	1,551.75	
XXX-XX-8608	1	OPERATORS J	D								103.60	2,550.50					
			O		0.50	1.50	1.00	1.00	1.00		5.00		77.70	2.00 } Fringe			
			S		8.00	8.00	8.00	8.00	8.00		40.00		51.80				
											2,550.50	195.11	585.31	166.07	946.48	1,604.01	
XXX-XX-5545	0	LABORERS J	D								91.80	2,145.83					
			O		0.50	1.00	1.00	1.00	1.00		4.50		68.85				
			S		8.00	8.00	8.00	8.00	8.00		40.00		45.90				
											2,145.83	164.19	488.01	80.47	732.63	1,413.20	
XXX-XX-1138	0	LABORERS F	D								104.96	2,532.16					
			O		1.00	1.50	1.00	1.00	1.00		5.50		78.72				
			S		8.00	8.00	8.00	8.00	8.00		40.00		52.48				
											2,532.16	193.72	487.23	94.96	755.96	1,776.20	
XXX-XX-4973	3	LABORERS	D								156.25	1,250.00					
			O										117.18				
			S		8.00	8.00					16.00		78.12				
											2,500.00	191.25	404.04	93.75	689.04	1,810.96	
XXX-XX-2392	2	OPERATORS J	D								103.60	2,550.50					
			O		0.50	1.50	1.00	1.00	1.00		5.00		77.70	2.00 } Fringe			
			S		8.00	8.00	8.00	8.00	8.00		40.00		51.80				
											2,550.50	195.11	435.84	163.82	794.77	1,755.73	

**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

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Rev. Dec 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No. 1295-0008
Pan-Oceanic Engineering Co. Inc.		6436 W Higgins Road Chicago, IL 60656		Expires: 06/30/2021
PAYROLL NO. 3	FOR WEEK ENDING 08/28/2021	PROJECT AND LOCATION 3302 Berwyn Depot District Utility Improvement 6700 West 28th Street Berwyn IL 60402-0701		PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
			SUN	MON.	TUE	WED.	THU	FRI.	SAT.				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
			08/22	08/23	08/24	08/25	08/26	08/27	08/28								
Victor Ramirez  XXX-XX-4568	0	LABORERS J	D								91.80	768.83	58.82	117.38	28.83	205.03	563.80
			O				0.50			0.50	83.85						
			S			8.00	8.00			16.00	45.90						
Victoria M Ramirez  XXX-XX-2855	0	LABORERS AD1	D								55.08	605.88	112.71	244.23	55.23	412.18	1,061.20
			O	2.00	2.00					4.00	41.31						
			S	8.00	8.00					18.00	27.54						
Jose Antonio Tellez  XXX-XX-5951	5	LABORERS J	D								93.80	2,192.58	167.73	286.22	82.23	536.17	1,656.41
			O	0.50	1.00	1.00	1.00	1.00		4.50	70.35						
			S	8.00	8.00	8.00	8.00	8.00		40.00	48.90						
JOB 3302 TOTALS			D									15,365.11					
			O	5.00	8.50	5.00	6.00	5.00		29.50							
			S	58.00	58.00	48.00	56.00	48.00		264.00							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 5.5, 5.5(a), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to furnish weekly a statement with respect to the wages paid each employee during the preceding week. U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 33602, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 09/13/2021

I, Lucy Wroblewska Payroll depart  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by  
Pan-Oceanic Engineering Co. Inc. on the  
(Contractor or Subcontractor)

Berwyn Depot District Utility Improvement; that during the payroll period commencing on the  
(Building or Work)  
22nd day of August, 2021, and ending the 28th day of August, 2021

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said  
Pan-Oceanic Engineering Co. Inc. from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 348, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. § 3145), and described below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That  
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on this payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE <u>Lucy Wroblewska</u> <u>Payroll depart.</u>	SIGNATURE  <u>Lucy Wroblewska</u>
---	---

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> Pan-Oceanic Engineering Co. Inc.	ADDRESS 6436 W Higgins Road Chicago, IL 60656	OMB No. 1235-0008 Expires: 06/30/2021
PAYROLL NO. 4	FOR WEEK ENDING 09/04/2021	PROJECT AND LOCATION 3302 Berwyn Depot District Utility Improvement 6700 West 23th Street Berwyn IL 60402-0701
		PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK					
			SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS						
			08/29	08/30	08/31	09/01	09/02	09/03	09/04													
Kevin Bateman  XXX-XX-8608	1	OPERATORS J	D								103.60	2,399.05					2.00 2.00 2.00 } Fringe 2,909.15	222.55	689.14	185.78	1,097.47	1,811.68
			O		0.50	1.50	1.50	5.00			3.50	77.70										
			S		8.00	8.00	8.00	8.00			32.00	51.30										
Baldemar Benavides  XXX-XX-5545	0	LABORERS J	D								91.80	1,950.76					2,386.81	182.60	557.77	89.51	829.88	1,556.93
			O		0.50	1.00	1.50	4.00			7.00	68.85										
			S		8.00	8.00	8.00	8.00			32.00	45.90										
Erasmo Castillo  XXX-XX-3769	0	LABORERS J	D								91.80	573.75					940.95	71.98	130.49	35.29	237.76	703.19
			O					3.00			3.00	68.85										
			S					8.00			8.00	45.90										
Nicola G Davanzo  XXX-XX-1138	0	LABORERS F	D								104.98	2,230.40					2,728.96	208.76	520.32	102.34	831.42	1,897.54
			O		0.50	1.00	1.50	4.00			7.00	78.72										
			S		8.00	8.00	8.00	8.00			32.00	52.48										
Erik K Kohman  XXX-XX-4973	3	LABORERS	D								166.25	1,250.00					2,500.00	191.25	404.04	93.75	689.04	1,810.96
			O									117.18										
			S						16.00		16.00	78.12										
Mike V Mutli  XXX-XX-2392	2	OPERATORS J	D								103.60	2,789.60					2.00 2.00 2.00 } Fringe 2,789.60	213.41	500.28	176.81	890.50	1,899.10
			O		0.50	1.00	1.50	4.00	1.00		8.00	77.70										
			S		8.00	8.00	8.00	8.00	8.00		40.00	51.80										



**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0003	
Pan-Oceanic Engineering Co. Inc.		6436 W Higgins Road Chicago, IL 60656		Expires: 08/30/2021	
PAYROLL NO	FOR WEEK ENDING	PROJECT AND LOCATION		PROJECT OR CONTRACT NO.	
4	09/04/2021	3302 Berwyn Depot District Utility Improvement 6700 West 28th Street Berwyn IL 60402-0701			

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK	
			SUN	MON	TUE	WED	THU	FRI	SAT				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			08/29	08/30	08/31	09/01	09/02	09/03	09/04									
			HOURS WORKED EACH DAY															
Jose Antonio Tellez  XXX-XX-5951	5	LABORERS J	D								93.80	1,993.26						
			O		0.60	1.00	1.50	4.00			7.00		70.35					
			S		8.00	8.00	8.00	8.00			32.00		46.90					
<b>JOB 3302 TOTALS</b>			D								13,186.82							
			O		2.50	5.50	7.50	24.00	1.00		40.50							
			S		40.00	40.00	40.00	48.00	8.00	16.00	192.00							
											2,438.81	186.56	351.16		91.46	629.16	1,809.63	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to report to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(e)(3)(B) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and Federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3602, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

(over)

Date 09/16/2021

I, Lucy Wroblewska Payroll depart  
(Name of Signatory Party) (Title)

do hereby state

(1) That I pay or supervise the payment of the persons employed by  
Pan-Oceanic Engineering Co. Inc. on the  
(Contractor or Subcontractor)

Berwyn Depot District Utility Improvement, that during the payroll period commencing on the  
(Building or Work)  
29th day of August, 2021, and ending the 4th day of September, 2021

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said  
Pan-Oceanic Engineering Co. Inc. from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (28 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 887, 76 Stat. 357, 40 U.S.C. § 3145), and described below.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:  
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE <u>Lucy Wroblewska</u> <u>Payroll depart.</u>	SIGNATURE  <u>Lucy Wroblewska</u>
--	---

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 35 OF THE UNITED STATES CODE.

**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**

(For Contractor's Optional Use; See instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))  
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR   
Pan-Oceanic Engineering Co. Inc. ADDRESS 6436 W Higgins Road  
Chicago, IL 60656 OMB No.: 1235-0006  
Expires: 06/30/2021

PAYROLL NO. FOR WEEK ENDING 09/11/2021 PROJECT AND LOCATION 3302 Berwyn Depot District Utility Improvement  
6700 West 28th Street Berwyn IL 60402-0701 PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK	
			SUN	MON	TUE	WED	THU	FRI	SAT.				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			09/05	09/06	09/07	09/08	09/09	09/10	09/11									
Kevin Bateman  XXX-XX-8508	1	OPERATORS J	D							103.80	2,239.65							
			O			1.00	1.00	2.00	2.50		6.50	77.70	2.00					
			S			8.00	8.00	8.00	8.00		32.00	51.80	2.00					
											2,239.65	171.34	495.32		143.81	810.47	1,429.18	
Baldemar Benavides  XXX-XX-5545	0	LABORERS J	D							91.80	1,560.60							
			O			1.00	1.00	2.00			4.00	68.89						
			S			8.00	8.00	8.00	4.00		28.00	45.90						
											1,560.60	119.36	322.11		58.52	500.01	1,060.59	
Zandrell L Brown  XXX-XX-7454	2	LABORERS J	D							91.80	367.20							
			O								68.89							
			S				8.00				8.00	45.90						
											1,675.35	128.16	316.65		62.83	507.64	1,167.71	
Nicola G Davanzo  XXX-XX-1138	0	LABORERS F	D							104.96	2,072.96							
			O			1.00	1.00	2.00	1.00		5.00	75.72						
			S			8.00	8.00	8.00	8.00		32.00	52.48						
											2,072.96	158.59	343.53		77.74	579.86	1,493.10	
Alvaro Gonzalez  XXX-XX-1898	0	LABORERS J	D							91.80	470.48							
			O						1.50	1.50	66.85							
			S						8.00		8.00	45.90						
											470.48	35.99	66.81		17.64	120.44	350.04	
Jairo I Jaramillo  XXX-XX-2334	0	LABORERS A02	D							64.28	963.90							
			O			1.00	1.50	1.50			4.00	48.19						
			S			8.00	8.00	8.00			24.00	32.13						
											1,654.70	126.59	347.47		62.09	536.11	1,118.59	



**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2006

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008	
Pan-Oceanic Engineering Co. Inc.		6436 W Higgins Road Chicago, IL 60656		Expires: 06/30/2021	
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION		PROJECT OR CONTRACT NO.	
	09/11/2021	3302 Borwyn Dept District Utility Improvement 6700 West 28th Street Borwyn, IL 60402-0701			

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEM.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.				FICA	W/TH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS			
			09/05	09/06	09/07	09/08	09/09	09/10	09/11										
Erik K Kohman  XXX-XX-4973	3	LABORERS	D								159.25	1,250.00							
			O										117.18						
			S		16.00								16.00	78.12					
											2,500.00	191.25	404.04		93.75	689.04	1,810.96		
Mike V Miuli  XXX-XX-2392	2	OPERATORS J	D								103.80	2,120.10							
			O			1.00	1.00	2.00	1.00		5.00		77.70	2.00	} Fringe				
			S			3.00	3.00	8.00	8.00		32.00		51.80	2.00					
											2,120.10	162.18	319.85			135.36	617.41	1,502.69	
Victoria M Ramirez  XXX-XX-2855	0	LABORERS A01	D								55.08	240.98							
			O			0.50					0.50		41.31						
			S			8.00					8.00		27.54						
											1,046.53	80.07	148.32		39.24	267.69	778.84		
Brandon E Robinson  XXX-XX-2956	0	OPERATORS A01	D								53.80	968.82							
			O			0.50	0.50				1.00		40.42	2.00	} Fringe				
			S			8.00	8.00	8.00	8.00		32.00		26.95	2.00					
											968.82	74.10	135.22			93.08	302.40	666.42	
Jose Antonio Tellez  XXX-XX-5951	5	LABORERS J	D								83.80	1,852.55							
			O			1.00	1.00	2.00	1.00		5.00		70.35						
			S			8.00	8.00	8.00	8.00		32.00		48.90						
											1,852.55	141.72	228.58		69.47	439.77	1,412.78		
JOB 3302 TOTALS			D									14,107.24							
			O			7.00	7.00	11.50	7.00		32.50								
			S			16.00	64.00	84.00	56.00	52.00		252.00							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3 5.5(a). The Copeland Act (40 U.S.C. § 3142) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20219

Date 09/16/2021

I, Lucy Wroblewska Payroll depart.  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by  
Pan-Oceanic Engineering Co. Inc. on the  
(Contractor or Subcontractor)

Barwyn Depot District Utility Improvement that during the payroll period commencing on this  
(Building or Work)  
5th day of September 2021, and ending the 11th day of September 2021

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Pan-Oceanic Engineering Co. Inc. from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. § 3145), and described below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE: <u>Lucy Wroblewska</u> Payroll depart.	SIGNATURE  <u>Lucy Wroblewska</u>
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1501 OF TITLE 18 AND SECTION 231 OF TITLE 51 OF THE UNITED STATES CODE.

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
2202120	9/29/2021	1,354,756.35	145,075.31	29,579.99	18,192.18	53,758.85
<b>FEDERAL</b>	Federal	192,847.48				
<b>STATE</b>	State	53,758.85				

K-1



X-2

# Accounts Payable by G/L Distribution Report

Payment Date Range 09/30/21 - 10/13/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department 03 - City Administrator's Office										
Account 5235 - Postage & Printing										
5647 - El Dia Newspaper	18808	Newspaper Ad Aug 2021	Paid by Check # 59853		09/30/2021	09/30/2021	09/30/2021		10/04/2021	200.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$200.00</u>
							Department 03 - City Administrator's Office Totals		Invoice Transactions 1	<u>\$200.00</u>
Department 04 - City Clerk's Office										
Account 5290 - Other General Expenses										
62 - Cook County Clerk	2021-00001013	Notary Renewal For Sandra Anderson	Paid by Check # 59894		10/06/2021	10/06/2021	10/06/2021		10/13/2021	10.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$10.00</u>
							Department 04 - City Clerk's Office Totals		Invoice Transactions 1	<u>\$10.00</u>
Department 08 - City Council										
Account 5200-06 - Administrative Expenses Ward 6										
5663 - Dot Press.us	33068	Printing	Paid by Check # 59851		09/30/2021	09/30/2021	09/30/2021		10/04/2021	563.00
							Account 5200-06 - Administrative Expenses Ward 6 Totals		Invoice Transactions 1	<u>\$563.00</u>
							Department 08 - City Council Totals		Invoice Transactions 1	<u>\$563.00</u>
Department 10 - Legal										
Account 5110 - Adjudication Program										
2077 - Patrick N. Murray	SEPTEMBER2021	Administrative Hearing Officer	Paid by Check # 59935		10/05/2021	10/05/2021	10/05/2021		10/13/2021	1,750.00
							Account 5110 - Adjudication Program Totals		Invoice Transactions 1	<u>\$1,750.00</u>
Account 5300 - Professional Services										
2021 - Del Galdo Law Group, LLC	26912	Legal Services Through Aug. 2021	Paid by Check # 59898		10/05/2021	10/05/2021	10/05/2021		10/13/2021	9,377.39
2021 - Del Galdo Law Group, LLC	26927	Legal Services Through Aug. 2021	Paid by Check # 59898		10/05/2021	10/05/2021	10/05/2021		10/13/2021	1,881.25
5083 - Gary T. Copp	AUGUST2021	Legal Services Aug. 2021	Paid by Check # 59905		10/05/2021	10/05/2021	10/05/2021		10/13/2021	330.00
5083 - Gary T. Copp	SEPTEMBER2021	Legal Services Sep. 2021	Paid by Check # 59905		10/05/2021	10/05/2021	10/05/2021		10/13/2021	742.50
4501 - Klein, Thorpe and Jenkins, LTD.	220775	Legal Services Through Aug. 2021	Paid by Check # 59922		10/05/2021	10/05/2021	10/05/2021		10/13/2021	3,974.31
2231 - Storino, Ramello & Durkin	83996	Legal Services Aug. 2021	Paid by Check # 59953		10/05/2021	10/05/2021	10/05/2021		10/13/2021	712.80
2231 - Storino, Ramello & Durkin	83995	Legal Services Aug. 2021	Paid by Check # 59953		10/05/2021	10/05/2021	10/05/2021		10/13/2021	70.95
5097 - Veritext	5294950	Legal Services Sep. 2021	Paid by Check # 59973		10/05/2021	10/05/2021	10/05/2021		10/13/2021	335.85
							Account 5300 - Professional Services Totals		Invoice Transactions 8	<u>\$17,425.05</u>
							Department 10 - Legal Totals		Invoice Transactions 9	<u>\$19,175.05</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 09/30/21 - 10/13/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department 12 - Finance										
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102831045	Annual Financial Reports	Paid by Check # 59826		09/27/2021	09/27/2021	09/27/2021		09/30/2021	1,265.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$1,265.00</u>
							Department 12 - Finance Totals		Invoice Transactions 1	<u>\$1,265.00</u>
Department 16 - Information Technology										
Account 5290 - Other General Expenses										
4324 - CablesAndKits.com	528779	Patch Cables	Paid by Check # 59822		09/27/2021	09/27/2021	09/27/2021		09/30/2021	76.79
5820 - SYNCB / AMAZON	2021-00001001	Rechg batteries for council/ IT supplies	Paid by Check # 59859		09/30/2021	09/30/2021	09/30/2021		10/04/2021	366.09
							Account 5290 - Other General Expenses Totals		Invoice Transactions 2	<u>\$442.88</u>
Account 5510 - Hardware Purchase										
1800 - CDW Government, Inc.	K904013	Network/APC UPS	Paid by Check # 59848		09/30/2021	09/30/2021	09/30/2021		10/04/2021	156.96
							Account 5510 - Hardware Purchase Totals		Invoice Transactions 1	<u>\$156.96</u>
Account 5530 - Network Infrastructure										
4024 - AT & T	708788324809-5	Aug. 17 - Sep. 16 2021	Paid by Check # 59818		09/27/2021	09/27/2021	09/27/2021		09/30/2021	49.03
4024 - AT & T	708788414809-5	Aug. 17 - Sep. 16 2021	Paid by Check # 59818		09/27/2021	09/27/2021	09/27/2021		09/30/2021	49.03
4025 - AT& T	S667040040-21264	Monthly ASE connectivity fees/6 city locations	Paid by Check # 59875		10/04/2021	10/04/2021	10/04/2021		10/13/2021	6,946.04
							Account 5530 - Network Infrastructure Totals		Invoice Transactions 3	<u>\$7,044.10</u>
							Department 16 - Information Technology Totals		Invoice Transactions 6	<u>\$7,643.94</u>
Department 17 - Administrative										
Account 5035-01 - Benefits Health Insurance										
15 - Health Care Service Corporation	2021-00000982	10/21 insurance premiums	Paid by Check # 59867		10/01/2021	10/01/2021	10/01/2021		10/07/2021	887,268.26
6235 - VSP Vision Care of Illinois, NFP	2021-00000983	10/21 insurance premiums	Paid by Check # 59868		10/01/2021	10/01/2021	10/01/2021		10/07/2021	8,218.65
							Account 5035-01 - Benefits Health Insurance Totals		Invoice Transactions 2	<u>\$895,486.91</u>
Account 5035-02 - Benefits Dental Insurance										
504 - AETNA	2021-00000980	10/21 insurance premiums	Paid by Check # 59865		10/01/2021	10/01/2021	10/01/2021		10/07/2021	38,386.50
							Account 5035-02 - Benefits Dental Insurance Totals		Invoice Transactions 1	<u>\$38,386.50</u>
Account 5035-03 - Benefits Life Insurance										
16 - Dearborn National Life Insurance Company	2021-00000981	10/21 insurance premiums	Paid by Check # 59866		10/01/2021	10/01/2021	10/01/2021		10/07/2021	10,030.82
							Account 5035-03 - Benefits Life Insurance Totals		Invoice Transactions 1	<u>\$10,030.82</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 09/30/21 - 10/13/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department 17 - Administrative										
Account 5210 - Vehicle Gas & Oil										
1641 - Al Warren Oil Company	W1409168	Vehicle Gas & Oil	Aug.	Paid by Check # 59815	09/24/2021	09/24/2021	09/24/2021		09/30/2021	5,318.78
1641 - Al Warren Oil Company	W1409946	Vehicle Gas & Oil	Aug.	Paid by Check # 59815	09/24/2021	09/24/2021	09/24/2021		09/30/2021	8,296.43
1641 - Al Warren Oil Company	W1410964	Vehicle Gas & Oil	Aug.	Paid by Check # 59815	09/24/2021	09/24/2021	09/24/2021		09/30/2021	5,860.81
1641 - Al Warren Oil Company	W1411656	Vehicle Gas & Oil	Aug.	Paid by Check # 59815	09/24/2021	09/24/2021	09/24/2021		09/30/2021	150.00
1641 - Al Warren Oil Company	W1411696	Vehicle Gas & Oil	Aug.	Paid by Check # 59815	09/24/2021	09/24/2021	09/24/2021		09/30/2021	6,791.42
1641 - Al Warren Oil Company	W1412767	Vehicle Gas & Oil	Aug.	Paid by Check # 59815	09/24/2021	09/24/2021	09/24/2021		09/30/2021	4,701.91
1641 - Al Warren Oil Company	W1413328	Vehicle Gas & Oil	Aug.	Paid by Check # 59815	09/24/2021	09/24/2021	09/24/2021		09/30/2021	8,320.37
1641 - Al Warren Oil Company	W1414879	Vehicle Gas & Oil	Aug.	Paid by Check # 59815	09/24/2021	09/24/2021	09/24/2021		09/30/2021	5,038.04
1641 - Al Warren Oil Company	W1415490	Vehicle Gas & Oil	Sep.	Paid by Check # 59815	09/24/2021	09/24/2021	09/24/2021		09/30/2021	5,900.89
1641 - Al Warren Oil Company	W1416611	Vehicle Gas & Oil	Sep.	Paid by Check # 59815	09/24/2021	09/24/2021	09/24/2021		09/30/2021	5,089.32
1641 - Al Warren Oil Company	W1417007	Vehicle Gas & Oil	Sep.	Paid by Check # 59815	09/24/2021	09/24/2021	09/24/2021		09/30/2021	4,840.67
1641 - Al Warren Oil Company	W1417751	Vehicle Gas & Oil	Sep.	Paid by Check # 59815	09/24/2021	09/24/2021	09/24/2021		09/30/2021	7,648.56
1641 - Al Warren Oil Company	W1418919	Vehicle Gas & Oil	Sep.	Paid by Check # 59815	09/24/2021	09/24/2021	09/24/2021		09/30/2021	5,412.78
1641 - Al Warren Oil Company	W1419801	Vehicle Gas & Oil	Sep.	Paid by Check # 59815	09/24/2021	09/24/2021	09/24/2021		09/30/2021	4,271.43
							Account 5210 - Vehicle Gas & Oil Totals	Invoice Transactions	14	<u>\$77,641.41</u>
							Department 17 - Administrative Totals	Invoice Transactions	18	<u>\$1,021,545.64</u>
Department 18 - Fire Department										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	11782304	natural gas deliveries		Paid by Check # 59840	09/27/2021	09/27/2021	09/27/2021		09/30/2021	648.46
							Account 5205 - Utilities Totals	Invoice Transactions	1	<u>\$648.46</u>
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	27809	Cleaning Services		Paid by Check # 59895	10/06/2021	10/06/2021	10/06/2021		10/13/2021	255.00
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions	1	<u>\$255.00</u>
							Department 18 - Fire Department Totals	Invoice Transactions	2	<u>\$903.46</u>



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<b>Fund 100 - General Fund</b>										
<b>Department 20 - Police Department</b>										
<b>Account 5040 - Tuition Reimbursement</b>										
6143 - Benjamin Hernandez	L10942190-4	Fiscal Management for PSA	Paid by Check # 59820		09/24/2021	09/24/2021	09/24/2021		09/30/2021	5,746.00
6169 - Gregory Lill	L30054358-3	Labor Relations in the Public Sector	Paid by Check # 59827		09/24/2021	09/24/2021	09/24/2021		09/30/2021	1,772.07
							<b>Account 5040 - Tuition Reimbursement Totals</b>		<b>Invoice Transactions 2</b>	<b>\$7,518.07</b>
<b>Account 5205 - Utilities</b>										
4095 - Symmetry Energy Solutions, LLC	11782304	natural gas deliveries	Paid by Check # 59840		09/27/2021	09/27/2021	09/27/2021		09/30/2021	720.56
							<b>Account 5205 - Utilities Totals</b>		<b>Invoice Transactions 1</b>	<b>\$720.56</b>
<b>Account 5215-01 - Telephone In-House</b>										
4024 - AT & T	708795560109-5	Aug.14 - Sep. 13 2021	Paid by Check # 59818		09/24/2021	09/24/2021	09/24/2021		09/30/2021	266.37
4024 - AT & T	708788401909-5	Aug. 17 - Sep. 16 2021	Paid by Check # 59874		10/06/2021	10/06/2021	10/06/2021		10/13/2021	806.92
5703 - Technology Management Revolving Fund	T2205044	L.e.a.d.s. Lines	Paid by Check # 59961		10/06/2021	10/06/2021	10/06/2021		10/13/2021	942.40
							<b>Account 5215-01 - Telephone In-House Totals</b>		<b>Invoice Transactions 3</b>	<b>\$2,015.69</b>
<b>Account 5215-03 - Telephone Cell</b>										
478 - Comcast Cable	2021-00001010	Cable/Internet	Paid by Check # 59892		10/06/2021	10/06/2021	10/06/2021		10/13/2021	1,311.29
989 - T-Mobile	972823272-4	Sep. 2021	Paid by Check # 59959		10/06/2021	10/06/2021	10/06/2021		10/13/2021	120.48
6126 - Verizon	9889226386	Aug. 26 - Sep. 25 2021	Paid by Check # 59974		10/06/2021	10/06/2021	10/06/2021		10/13/2021	87.07
							<b>Account 5215-03 - Telephone Cell Totals</b>		<b>Invoice Transactions 3</b>	<b>\$1,518.84</b>
<b>Account 5220 - Training, Dues &amp; Publications</b>										
3904 - Illinois Association of Chiefs of Police	9550	Training	Paid by Check # 59911		10/06/2021	10/06/2021	10/06/2021		10/13/2021	395.00
3904 - Illinois Association of Chiefs of Police	8841	Training	Paid by Check # 59911		10/06/2021	10/06/2021	10/06/2021		10/13/2021	125.00
3904 - Illinois Association of Chiefs of Police	8839	Training	Paid by Check # 59911		10/06/2021	10/06/2021	10/06/2021		10/13/2021	125.00
2963 - Illinois Homicide Investigators Association	2021A0172	Training	Paid by Check # 59912		10/06/2021	10/06/2021	10/06/2021		10/13/2021	225.00
6052 - International Association of Chiefs of Police	0174674	Annual Membership Dues	Paid by Check # 59914		10/06/2021	10/06/2021	10/06/2021		10/13/2021	1,225.00
6280 - Street Cop Training	49798-630-1-b99a	Training / Ronald Pedecone	Paid by Check # 59954		10/06/2021	10/06/2021	10/06/2021		10/13/2021	199.00
1881 - West Suburban Chiefs of Police Association	2021-00001011	Membership Application	Paid by Check # 59976		10/06/2021	10/06/2021	10/06/2021		10/13/2021	325.00
							<b>Account 5220 - Training, Dues &amp; Publications Totals</b>		<b>Invoice Transactions 7</b>	<b>\$2,619.00</b>



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<b>Fund 100 - General Fund</b>										
Department <b>20 - Police Department</b>										
Account <b>5225 - Supplies</b>										
2578 - Aqua Chill of Chicago LLC	2267741	Water Cooler Rentals	Paid by Check # 59816		09/24/2021	09/24/2021	09/24/2021		09/30/2021	177.00
5738 - Artistic Engraving	17226	Law Enforcement Supplies	Paid by Check # 59817		09/24/2021	09/24/2021	09/24/2021		09/30/2021	1,908.75
1241 - Sirchie Finger Print Laboratories	0512692-IN	Law Enforcement Supplies	Paid by Check # 59839		09/24/2021	09/24/2021	09/24/2021		09/30/2021	262.32
391 - Tele-Tron Ace Hardware	94238	Misc. Hardware	Paid by Check # 59962		10/06/2021	10/06/2021	10/06/2021		10/13/2021	42.90
							Account 5225 - Supplies Totals		Invoice Transactions 4	<b>\$2,390.97</b>
Account <b>5290 - Other General Expenses</b>										
6010 - Occupational Health Center at River Forest	7234	Drug Screen	Paid by Check # 59833		09/24/2021	09/24/2021	09/24/2021		09/30/2021	50.00
6061 - Tribute Funeral Services	1558C	Removal & Morgue Transport	Paid by Check # 59842		09/24/2021	09/24/2021	09/24/2021		09/30/2021	300.00
6061 - Tribute Funeral Services	1558B	Removal & Morgue Transport	Paid by Check # 59842		09/24/2021	09/24/2021	09/24/2021		09/30/2021	300.00
6061 - Tribute Funeral Services	1558A	Removal & Morgue Transport	Paid by Check # 59842		09/24/2021	09/24/2021	09/24/2021		09/30/2021	300.00
5418 - Cintas Corporation	8405326803	First Aid Cabinet Restocked	Paid by Check # 59891		10/06/2021	10/06/2021	10/06/2021		10/13/2021	167.36
5418 - Cintas Corporation	8405285446	First Aid Cabinet Restocked	Paid by Check # 59891		10/06/2021	10/06/2021	10/06/2021		10/13/2021	169.62
5482 - JG Uniforms	89313	P.D. Uniforms	Paid by Check # 59916		10/06/2021	10/06/2021	10/06/2021		10/13/2021	150.90
30099 - Ray O'Herron Company, Inc.	2125343-IN	Civilian Uniforms	Paid by Check # 59940		10/06/2021	10/06/2021	10/06/2021		10/13/2021	544.85
30099 - Ray O'Herron Company, Inc.	2129677-IN	P.D. Uniforms	Paid by Check # 59940		10/06/2021	10/06/2021	10/06/2021		10/13/2021	169.98
							Account 5290 - Other General Expenses Totals		Invoice Transactions 9	<b>\$2,152.71</b>
Account <b>5400-30 - Repairs &amp; Maintenance Building</b>										
5100 - Algor Plumbing and Heating Supply	195613	Plumbing Repairs	Paid by Check # 59869		10/06/2021	10/06/2021	10/06/2021		10/13/2021	125.92
5203 - AMS Electric, Inc.	2533	Wiring repairs	Paid by Check # 59872		10/06/2021	10/06/2021	10/06/2021		10/13/2021	2,330.00
5203 - AMS Electric, Inc.	2535	Wiring repairs	Paid by Check # 59872		10/06/2021	10/06/2021	10/06/2021		10/13/2021	190.00
5203 - AMS Electric, Inc.	2534	Wiring repairs	Paid by Check # 59872		10/06/2021	10/06/2021	10/06/2021		10/13/2021	880.00
4324 - CablesAndKits.com	524841	Patch Cables	Paid by Check # 59889		10/06/2021	10/06/2021	10/06/2021		10/13/2021	73.83
492 - Fullmer Locksmith Service, Inc.	N29703	Locksmith Services	Paid by Check # 59903		10/06/2021	10/06/2021	10/06/2021		10/13/2021	6.50



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<b>Fund 100 - General Fund</b>											
<b>Department 20 - Police Department</b>											
<b>Account 5400-30 - Repairs &amp; Maintenance Building</b>											
492 - Fullmer Locksmith Service, Inc.	N29745	Locksmith Services	Paid by Check # 59903		10/06/2021	10/06/2021	10/06/2021		10/13/2021	13.00	
492 - Fullmer Locksmith Service, Inc.	N29223	Locksmith Services	Paid by Check # 59903		10/06/2021	10/06/2021	10/06/2021		10/13/2021	309.50	
929 - McDonough Mechanical Services, Inc.	113747	HVAC Repairs	Paid by Check # 59925		10/06/2021	10/06/2021	10/06/2021		10/13/2021	1,393.32	
345 - Professional Pest Control, Inc.	2021-00001008	Exterminator Fee	Paid by Check # 59937		10/06/2021	10/06/2021	10/06/2021		10/13/2021	45.00	
345 - Professional Pest Control, Inc.	2021-00001009	Exterminator Fee	Paid by Check # 59937		10/06/2021	10/06/2021	10/06/2021		10/13/2021	65.00	
1387 - Secure Solutions, Inc.	15239	Lock Repair	Paid by Check # 59950		10/06/2021	10/06/2021	10/06/2021		10/13/2021	289.00	
790 - Thyssenkrupp Elevator Corporation	3006183670	Maintenance Contract	Paid by Check # 59966		10/06/2021	10/06/2021	10/06/2021		10/13/2021	1,456.98	
									<b>Account 5400-30 - Repairs &amp; Maintenance Building Totals</b>	<b>Invoice Transactions 13</b>	<b>\$7,178.05</b>
<b>Account 5400-31 - Repairs &amp; Maintenance Fleet</b>											
2693 - ABC Automotive Electronics	C236452	Vehicle Repairs	Paid by Check # 59814		09/24/2021	09/24/2021	09/24/2021		09/30/2021	333.04	
6276 - Seguin Auto Center	1	Vehicle Maintenance	Paid by Check # 59838		09/24/2021	09/24/2021	09/24/2021		09/30/2021	840.00	
32052 - Just Tires	335605	Tire Repairs	Paid by Check # 59830		09/24/2021	09/24/2021	09/24/2021		09/30/2021	20.00	
32052 - Just Tires	0000064167	New Tires & Repairs	Paid by Check # 59830		09/24/2021	09/24/2021	09/24/2021		09/30/2021	302.00	
1678 - Mike & Sons	47356	Vehicle Repairs	Paid by Check # 59832		09/24/2021	09/24/2021	09/24/2021		09/30/2021	1,662.00	
421 - Municipal Electronics, Inc.	068500	Repairs & Maintenance	Paid by Check # 59928		10/06/2021	10/06/2021	10/06/2021		10/13/2021	537.50	
32052 - Just Tires	335271	New Tires & Repairs	Paid by Check # 59920		10/06/2021	10/06/2021	10/06/2021		10/13/2021	382.46	
5631 - Buddy Bear Car Wash	141	217 Car Washes @ 3.00 ea	Paid by Check # 59887		10/06/2021	10/06/2021	10/06/2021		10/13/2021	651.00	
6071 - Car Reflections	21-215	Install Ghost Package	Paid by Check # 59890		10/06/2021	10/06/2021	10/06/2021		10/13/2021	1,195.00	
2673 - Deece Automotive	41805	Vehicle Repairs	Paid by Check # 59897		10/06/2021	10/06/2021	10/06/2021		10/13/2021	3,496.00	
2673 - Deece Automotive	41897	Fleet Repair and Maintenance	Paid by Check # 59897		10/06/2021	10/06/2021	10/06/2021		10/13/2021	1,122.50	
									<b>Account 5400-31 - Repairs &amp; Maintenance Fleet Totals</b>	<b>Invoice Transactions 11</b>	<b>\$10,541.50</b>
<b>Account 5415 - Software Maintenance</b>											
5800 - Quicket Solutions	0000896	Quicket Software	Paid by Check # 59835		09/24/2021	09/24/2021	09/24/2021		09/30/2021	8,375.00	



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<b>Fund 100 - General Fund</b>										
<b>Department 20 - Police Department</b>										
<b>Account 5415 - Software Maintenance</b>										
6279 - ZetX, Inc	IL21.0160900	Software Access	Paid by Check # 59979		10/06/2021	10/06/2021	10/06/2021		10/13/2021	2,800.00
							<b>Account 5415 - Software Maintenance Totals</b>		<b>Invoice Transactions 2</b>	<b>\$11,175.00</b>
<b>Account 5500 - Equipment</b>										
6277 - Rightsize Facility Performance	INV44572	New Equipment	Paid by Check # 59836		09/24/2021	09/24/2021	09/24/2021		09/30/2021	450.00
6277 - Rightsize Facility Performance	INV44415	New Equipment	Paid by Check # 59836		09/24/2021	09/24/2021	09/24/2021		09/30/2021	20.00
6277 - Rightsize Facility Performance	INV42504	New Equipment	Paid by Check # 59836		09/24/2021	09/24/2021	09/24/2021		09/30/2021	438.50
							<b>Account 5500 - Equipment Totals</b>		<b>Invoice Transactions 3</b>	<b>\$908.50</b>
							<b>Department 20 - Police Department Totals</b>		<b>Invoice Transactions 58</b>	<b>\$48,738.89</b>
<b>Department 22 - Fire &amp; Police Commission</b>										
<b>Account 5220 - Training, Dues &amp; Publications</b>										
6281 - Alice Solis	2021-00001014	Expense Reimbursement	Paid by Check # 59870		10/06/2021	10/06/2021	10/06/2021		10/13/2021	670.00
							<b>Account 5220 - Training, Dues &amp; Publications Totals</b>		<b>Invoice Transactions 1</b>	<b>\$670.00</b>
<b>Account 5290 - Other General Expenses</b>										
3390 - Anthony J. Laureto	01660	Expense Reimbursement	Paid by Check # 59864		10/04/2021	10/04/2021	10/04/2021		10/04/2021	570.00
							<b>Account 5290 - Other General Expenses Totals</b>		<b>Invoice Transactions 1</b>	<b>\$570.00</b>
<b>Account 5290-11 - Other General Expenses Pre-Employment Physicals</b>										
6060 - Edward R. Kirby & Associates	43605	Polygraph Exam & Background Check	Paid by Check # 59852		09/30/2021	09/30/2021	09/30/2021		10/04/2021	1,327.55
6060 - Edward R. Kirby & Associates	43604	Polygraph Exam & Background Check	Paid by Check # 59852		09/30/2021	09/30/2021	09/30/2021		10/04/2021	1,261.85
1143 - Johnson, Roberts & Associates	146544	Background Checks	Paid by Check # 59918		10/06/2021	10/06/2021	10/06/2021		10/13/2021	45.00
							<b>Account 5290-11 - Other General Expenses Pre-Employment Physicals Totals</b>		<b>Invoice Transactions 3</b>	<b>\$2,634.40</b>
							<b>Department 22 - Fire &amp; Police Commission Totals</b>		<b>Invoice Transactions 5</b>	<b>\$3,874.40</b>
<b>Department 24 - Building/Neighborhood Affairs</b>										
<b>Account 5205 - Utilities</b>										
4095 - Symmetry Energy Solutions, LLC	11782304	natural gas deliveries	Paid by Check # 59840		09/27/2021	09/27/2021	09/27/2021		09/30/2021	358.66
							<b>Account 5205 - Utilities Totals</b>		<b>Invoice Transactions 1</b>	<b>\$358.66</b>
<b>Account 5235 - Postage &amp; Printing</b>										
465 - Diamond Graphics, Inc.	0102831003	print services	Paid by Check # 59850		09/30/2021	09/30/2021	09/30/2021		10/04/2021	1,300.00



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<b>Fund 100 - General Fund</b>											
<b>Department 24 - Building/Neighborhood Affairs</b>											
<b>Account 5235 - Postage &amp; Printing</b>											
465 - Diamond Graphics, Inc.	0102830742	print services	Paid by Check # 59850		09/30/2021	09/30/2021	09/30/2021		10/04/2021	40.00	
								<b>Account 5235 - Postage &amp; Printing Totals</b>		<b>Invoice Transactions 2</b>	<b>\$1,340.00</b>
<b>Account 5300 - Professional Services</b>											
294 - B. Davids Landscaping	21116	Lawn care & Misc. Services	Paid by Check # 59819		09/27/2021	09/27/2021	09/27/2021		09/30/2021	1,340.00	
5203 - AMS Electric, Inc.	2492	inspections	Paid by Check # 59847		09/30/2021	09/30/2021	09/30/2021		10/04/2021	2,970.00	
1014 - John Tarullo	AUGUST2021	plan review/inspections	Paid by Check # 59855		09/30/2021	09/30/2021	09/30/2021		10/04/2021	6,320.00	
5743 - Rick Dandan	AUGUST2021	plan review/inspections	Paid by Check # 59858		09/30/2021	09/30/2021	09/30/2021		10/04/2021	9,267.12	
294 - B. Davids Landscaping	21128	Lawn care & Misc. Services	Paid by Check # 59877		10/06/2021	10/06/2021	10/06/2021		10/13/2021	3,755.00	
3014 - JNC Consulting, Inc.	1336	Permit Inspections Oct. 2021	Paid by Check # 59917		10/06/2021	10/06/2021	10/06/2021		10/13/2021	2,650.00	
								<b>Account 5300 - Professional Services Totals</b>		<b>Invoice Transactions 6</b>	<b>\$26,302.12</b>
<b>Account 5400 - Repairs &amp; Maintenance</b>											
5418 - Cintas Corporation	4094915744	mat services	Paid by Check # 59849		09/30/2021	09/30/2021	09/30/2021		10/04/2021	405.68	
2504 - Felco Vending, Inc.	0922	supplies	Paid by Check # 59854		09/30/2021	09/30/2021	09/30/2021		10/04/2021	74.00	
5726 - McCloud Services	11517060	pest control	Paid by Check # 59856		09/30/2021	09/30/2021	09/30/2021		10/04/2021	75.75	
5726 - McCloud Services	11519967	pest control	Paid by Check # 59856		09/30/2021	09/30/2021	09/30/2021		10/04/2021	75.75	
391 - Tele-Tron Ace Hardware	93860	supplies	Paid by Check # 59860		09/30/2021	09/30/2021	09/30/2021		10/04/2021	291.85	
5981 - Crystal Maintenance Services	27809	Cleaning Services	Paid by Check # 59895		10/06/2021	10/06/2021	10/06/2021		10/13/2021	1,439.16	
								<b>Account 5400 - Repairs &amp; Maintenance Totals</b>		<b>Invoice Transactions 6</b>	<b>\$2,362.19</b>
								<b>Department 24 - Building/Neighborhood Affairs Totals</b>		<b>Invoice Transactions 15</b>	<b>\$30,362.97</b>
<b>Department 26 - Public Works</b>											
<b>Sub Department 35 - Streets</b>											
<b>Account 5015 - Stipends - Uniform</b>											
280 - Roscoe Company	1716639	uniforms	Paid by Check # 59943		10/06/2021	10/06/2021	10/06/2021		10/13/2021	105.24	
								<b>Account 5015 - Stipends - Uniform Totals</b>		<b>Invoice Transactions 1</b>	<b>\$105.24</b>



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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
<b>Fund 100 - General Fund</b>										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	11782304	natural gas deliveries	Paid by Check # 59840		09/27/2021	09/27/2021	09/27/2021		09/30/2021	542.75
								Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$542.75</u>
Account 5215 - Telephone										
6126 - Verizon	9889292605	september 2021 phone	Paid by Check # 59974		10/06/2021	10/06/2021	10/06/2021		10/13/2021	314.57
								Account 5215 - Telephone Totals	Invoice Transactions 1	<u>\$314.57</u>
Account 5220 - Training, Dues & Publications										
5134 - The Horton Group, Inc.	82800	safety consulting	Paid by Check # 59965		10/06/2021	10/06/2021	10/06/2021		10/13/2021	1,080.00
								Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1	<u>\$1,080.00</u>
Account 5225 - Supplies										
162 - Jack's Rental, Inc.	85453	supplies	Paid by Check # 59915		10/06/2021	10/06/2021	10/06/2021		10/13/2021	89.40
162 - Jack's Rental, Inc.	85457	supplies	Paid by Check # 59915		10/06/2021	10/06/2021	10/06/2021		10/13/2021	47.98
162 - Jack's Rental, Inc.	85458	supplies	Paid by Check # 59915		10/06/2021	10/06/2021	10/06/2021		10/13/2021	144.90
6210 - RAE Products and Chemical Corporation	177874	paint and supplies	Paid by Check # 59939		10/06/2021	10/06/2021	10/06/2021		10/13/2021	99.80
299 - Sherwin Williams Company	3009-4	paint and supplies	Paid by Check # 59951		10/06/2021	10/06/2021	10/06/2021		10/13/2021	1,719.60
391 - Tele-Tron Ace Hardware	94008	supplies	Paid by Check # 59962		10/06/2021	10/06/2021	10/06/2021		10/13/2021	257.69
								Account 5225 - Supplies Totals	Invoice Transactions 6	<u>\$2,359.37</u>
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	27809	Cleaning Services	Paid by Check # 59895		10/06/2021	10/06/2021	10/06/2021		10/13/2021	345.83
2884 - K-Five Hodgkins LLC	34831	asphalt	Paid by Check # 59921		10/06/2021	10/06/2021	10/06/2021		10/13/2021	219.55
2884 - K-Five Hodgkins LLC	34934	asphalt	Paid by Check # 59921		10/06/2021	10/06/2021	10/06/2021		10/13/2021	375.04
2884 - K-Five Hodgkins LLC	34798	asphalt	Paid by Check # 59921		10/06/2021	10/06/2021	10/06/2021		10/13/2021	375.00
2884 - K-Five Hodgkins LLC	34759	asphalt	Paid by Check # 59921		10/06/2021	10/06/2021	10/06/2021		10/13/2021	379.97
4902 - Ozinga Ready Mix Concrete Inc.	ARI00224852	concrete	Paid by Check # 59932		10/06/2021	10/06/2021	10/06/2021		10/13/2021	1,874.25



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5400 - Repairs & Maintenance										
4902 - Ozinga Ready Mix Concrete Inc.	ARI00224937	concrete	Paid by Check # 59932		10/06/2021	10/06/2021	10/06/2021		10/13/2021	913.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 7	<u>\$4,482.64</u>
Account 5400-04 - Repairs & Maintenance Landscape										
5650 - Gus & Sons Landscaping, LLC	687	Depot Landscaping	Paid by Check # 59908		10/06/2021	10/06/2021	10/06/2021		10/13/2021	1,999.71
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 1	<u>\$1,999.71</u>
							Sub Department 35 - Streets Totals		Invoice Transactions 18	<u>\$10,884.28</u>
Sub Department 37 - Fleet										
Account 5225 - Supplies										
5603 - L.A. Fasteners Inc	1-260295	fleet supplies	Paid by Check # 59923		10/06/2021	10/06/2021	10/06/2021		10/13/2021	86.68
179 - McCann Industries, Inc.	P09815	fleet supplies	Paid by Check # 59924		10/06/2021	10/06/2021	10/06/2021		10/13/2021	420.33
4932 - Rush Truck Centers of Illinois, Inc.	3025033910	fleet supplies	Paid by Check # 59945		10/06/2021	10/06/2021	10/06/2021		10/13/2021	2,009.50
158 - Russo Power Equipment	SPI10862677	fleet supplies	Paid by Check # 59946		10/06/2021	10/06/2021	10/06/2021		10/13/2021	234.90
158 - Russo Power Equipment	PMC10053942	fleet supplies	Paid by Check # 59946		10/06/2021	10/06/2021	10/06/2021		10/13/2021	3.00
158 - Russo Power Equipment	SPI10862664	fleet supplies	Paid by Check # 59946		10/06/2021	10/06/2021	10/06/2021		10/13/2021	711.71
1000 - Standard Equipment Company	P32003	fleet supplies	Paid by Check # 59952		10/06/2021	10/06/2021	10/06/2021		10/13/2021	89.97
38 - Truckpro - Chicago	080-0911946	fleet supplies	Paid by Check # 59968		10/06/2021	10/06/2021	10/06/2021		10/13/2021	425.02
1364 - Tryad Automotive	006-217405	fleet supplies	Paid by Check # 59969		10/06/2021	10/06/2021	10/06/2021		10/13/2021	135.01
1364 - Tryad Automotive	006-217412	fleet supplies	Paid by Check # 59969		10/06/2021	10/06/2021	10/06/2021		10/13/2021	13.31
1364 - Tryad Automotive	006-217383	fleet supplies	Paid by Check # 59969		10/06/2021	10/06/2021	10/06/2021		10/13/2021	198.61
1364 - Tryad Automotive	006-217328	fleet supplies	Paid by Check # 59969		10/06/2021	10/06/2021	10/06/2021		10/13/2021	171.88
5506 - Winzer	6986326	nuts & bolts	Paid by Check # 59977		10/06/2021	10/06/2021	10/06/2021		10/13/2021	57.70
5506 - Winzer	6987593	nuts & bolts	Paid by Check # 59977		10/06/2021	10/06/2021	10/06/2021		10/13/2021	876.43



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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
<b>Fund 100 - General Fund</b>										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5225 - Supplies										
5506 - Winzer	6985219	nuts & bolts	Paid by Check # 59977		10/06/2021	10/06/2021	10/06/2021		10/13/2021	70.61
								Account 5225 - Supplies Totals	Invoice Transactions 15	<u>\$5,504.66</u>
Account 5300 - Professional Services										
5387 - Safelite Fullfillment, Inc.	05447-061376	sweeper window	Paid by Check # 59947		10/06/2021	10/06/2021	10/06/2021		10/13/2021	400.00
								Account 5300 - Professional Services Totals	Invoice Transactions 1	<u>\$400.00</u>
Account 5400 - Repairs & Maintenance										
6024 - Summit Tank & Equipment	029835	parts	Paid by Check # 59956		10/06/2021	10/06/2021	10/06/2021		10/13/2021	3,452.34
								Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1	<u>\$3,452.34</u>
								Sub Department 37 - Fleet Totals	Invoice Transactions 17	<u>\$9,357.00</u>
								Department 26 - Public Works Totals	Invoice Transactions 35	<u>\$20,241.28</u>
Department 32 - Recreation										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	11782304	natural gas deliveries	Paid by Check # 59840		09/27/2021	09/27/2021	09/27/2021		09/30/2021	505.36
								Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$505.36</u>
Account 5215 - Telephone										
4024 - AT & T	708788155009-5	Aug. 17 - Sep. 16 2021	Paid by Check # 59874		09/30/2021	09/30/2021	09/30/2021		10/13/2021	31.61
4024 - AT & T	708788233409-5	Aug. 17 - Sep. 16 2021	Paid by Check # 59874		09/30/2021	09/30/2021	09/30/2021		10/13/2021	31.66
4024 - AT & T	708788265709-5	Aug. 17 - Sep. 16 2021	Paid by Check # 59874		09/30/2021	09/30/2021	09/30/2021		10/13/2021	340.24
4024 - AT & T	708749087109-5	Aug. 11- Sep. 10 2021	Paid by Check # 59874		09/30/2021	09/30/2021	09/30/2021		10/13/2021	31.70
								Account 5215 - Telephone Totals	Invoice Transactions 4	<u>\$435.21</u>
Account 5225 - Supplies										
415 - Santo Sport Store	706757	14' Softballs	Paid by Check # 59837		09/27/2021	09/27/2021	09/27/2021		09/30/2021	1,656.00
								Account 5225 - Supplies Totals	Invoice Transactions 1	<u>\$1,656.00</u>
Account 5225-02 - Supplies Program										
32406 - BSN Sports	913685545	Wilson Evolution Basketballs	Paid by Check # 59821		09/27/2021	09/27/2021	09/27/2021		09/30/2021	1,801.54
1013 - Horizon Screen Print	21-3049	Basketball Jerseys	Paid by Check # 59828		09/27/2021	09/27/2021	09/27/2021		09/30/2021	550.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 32 - Recreation										
Account 5225-02 - Supplies Program										
415 - Santo Sport Store	707082	16 in Softballs	Paid by Check # 59837		09/27/2021	09/27/2021	09/27/2021		09/30/2021	414.00
415 - Santo Sport Store	707076	14' Softballs	Paid by Check # 59948		09/30/2021	09/30/2021	09/30/2021		10/13/2021	828.00
415 - Santo Sport Store	707110	16 in Softballs	Paid by Check # 59948		09/30/2021	09/30/2021	09/30/2021		10/13/2021	690.00
32406 - BSN Sports	912915427	Mac Batting Tees	Paid by Check # 59886		09/30/2021	09/30/2021	09/30/2021		10/13/2021	81.88
							Account 5225-02 - Supplies Program Totals		Invoice Transactions 6	<u>\$4,365.42</u>
Account 5290 - Other General Expenses										
478 - Comcast Cable	2021-00000979	Rec Cable	Paid by Check # 59824		09/27/2021	09/27/2021	09/27/2021		09/30/2021	285.53
478 - Comcast Cable	2021-00001004	Rec Cable	Paid by Check # 59892		09/30/2021	09/30/2021	09/30/2021		10/13/2021	285.53
75 - Empire Cooler Service, Inc.	0000441023	Ice Machine Rental	Paid by Check # 59901		09/30/2021	09/30/2021	09/30/2021		10/13/2021	92.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 3	<u>\$663.06</u>
Account 5400 - Repairs & Maintenance										
5418 - Cintas Corporation	4095556158	Rec Building Supplies	Paid by Check # 59823		09/27/2021	09/27/2021	09/27/2021		09/30/2021	456.69
162 - Jack's Rental, Inc.	85405	SF 400 Clamshell	Paid by Check # 59829		09/27/2021	09/27/2021	09/27/2021		09/30/2021	35.99
162 - Jack's Rental, Inc.	85444	Grasshopper Mower Repair	Paid by Check # 59915		09/30/2021	09/30/2021	09/30/2021		10/13/2021	317.30
101 - Schultz Supply Company, Inc.	406409	Rec Building Supplies	Paid by Check # 59949		09/30/2021	09/30/2021	09/30/2021		10/13/2021	192.32
391 - Tele-Tron Ace Hardware	094482	Misc. Hardware	Paid by Check # 59962		09/30/2021	09/30/2021	09/30/2021		10/13/2021	28.75
5418 - Cintas Corporation	4096902727	Building Maintenance Supplies	Paid by Check # 59891		09/30/2021	09/30/2021	09/30/2021		10/13/2021	456.69
452 - Halogen Supply Company, Inc.	00571483	Pool Chemicals	Paid by Check # 59910		09/30/2021	09/30/2021	09/30/2021		10/13/2021	786.69
5981 - Crystal Maintenance Services	27809	Cleaning Services	Paid by Check # 59895		10/06/2021	10/06/2021	10/06/2021		10/13/2021	81.65
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 8	<u>\$2,356.08</u>
							Department 32 - Recreation Totals		Invoice Transactions 23	<u>\$9,981.13</u>
Department 46 - Senior Citizen Program										
Account 5215 - Telephone										
6126 - Verizon	9889292607	Aug. 26 - Sep. 25 2021	Paid by Check # 59974		10/07/2021	10/07/2021	10/07/2021		10/13/2021	308.27
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$308.27</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 100 - General Fund</b>											
Department 46 - Senior Citizen Program											
Account 5400-04 - Repairs & Maintenance Landscape											
294 - B. Davids Landscaping	SEPTEMBER2021-2	Senior Lawncare	Paid by Check # 59877		10/07/2021	10/07/2021	10/07/2021		10/13/2021	1,455.00	
5425 - Blades of Glory, Inc.	10-5	Senior Lawncare	Paid by Check # 59884		10/07/2021	10/07/2021	10/07/2021		10/13/2021	3,015.00	
2932 - Richard C. Dahms	SEPTEMBER2021-2	Senior Lawncare	Paid by Check # 59942		10/07/2021	10/07/2021	10/07/2021		10/13/2021	1,215.00	
									Account 5400-04 - Repairs & Maintenance Landscape Totals	Invoice Transactions 3	<u>\$5,685.00</u>
Account 5505 - Equipment Lease											
96 - PACE Suburban Bus	596218	1 Van @100 each	Paid by Check # 59933		10/07/2021	10/07/2021	10/07/2021		10/13/2021	100.00	
96 - PACE Suburban Bus	596220	1 Van @100 each	Paid by Check # 59933		10/07/2021	10/07/2021	10/07/2021		10/13/2021	100.00	
96 - PACE Suburban Bus	596226	1 Van @100 each	Paid by Check # 59933		10/07/2021	10/07/2021	10/07/2021		10/13/2021	100.00	
96 - PACE Suburban Bus	596228	1 Van @100 each	Paid by Check # 59933		10/07/2021	10/07/2021	10/07/2021		10/13/2021	100.00	
96 - PACE Suburban Bus	596229	1 Van @100 each	Paid by Check # 59933		10/07/2021	10/07/2021	10/07/2021		10/13/2021	100.00	
96 - PACE Suburban Bus	596231	1 Van @100 each	Paid by Check # 59933		10/07/2021	10/07/2021	10/07/2021		10/13/2021	100.00	
									Account 5505 - Equipment Lease Totals	Invoice Transactions 6	<u>\$600.00</u>
									Department 46 - Senior Citizen Program Totals	Invoice Transactions 10	<u>\$6,593.27</u>
									Fund 100 - General Fund Totals	Invoice Transactions 185	<u>\$1,171,098.03</u>
<b>Fund 205 - Library Fund</b>											
Department 40 - Library											
Account 5040 - Tuition Reimbursement											
2014 - Tammy Sheedy	664369207-5	Tuition Reimbursement	Paid by Check # 59960		10/05/2021	10/05/2021	10/05/2021		10/13/2021	652.00	
									Account 5040 - Tuition Reimbursement Totals	Invoice Transactions 1	<u>\$652.00</u>
Account 5105-07 - Community Programs Adult/Children Programs											
5946 - Nona Chapman	2021-00001006	Promotions	Paid by Check # 59930		10/05/2021	10/05/2021	10/05/2021		10/13/2021	22.40	
									Account 5105-07 - Community Programs Adult/Children Programs Totals	Invoice Transactions 1	<u>\$22.40</u>
Account 5205 - Utilities											
4095 - Symmetry Energy Solutions, LLC	11782304	natural gas deliveries	Paid by Check # 59840		09/27/2021	09/27/2021	09/27/2021		09/30/2021	345.71	
									Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$345.71</u>
Account 5220 - Training, Dues & Publications											
BERWYN CENTENNIAL LIONS CLUB	2021-00001007	Annual Dues	Paid by Check # 59980		10/05/2021	10/05/2021	10/05/2021		10/13/2021	100.00	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 205 - Library Fund											
Department 40 - Library											
Account 5220 - Training, Dues & Publications											
6278 - Juan A. Estrada	2021-00001005	Training, Dues & Publications	Paid by Check # 59919		10/05/2021	10/05/2021	10/05/2021		10/13/2021	18.93	
								Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 2	<u>18.93</u>
Account 5225 - Supplies											
4543 - Bayscan Technologies	69011	Supplies	Paid by Check # 59880		10/05/2021	10/05/2021	10/05/2021		10/13/2021	174.00	
32724 - Better Containers	236437	Supplies	Paid by Check # 59882		10/05/2021	10/05/2021	10/05/2021		10/13/2021	332.47	
678 - Brodart Company	588258	Supplies	Paid by Check # 59885		10/05/2021	10/05/2021	10/05/2021		10/13/2021	28.31	
388 - Demco Educational Corporation	7014091	Supplies	Paid by Check # 59899		10/05/2021	10/05/2021	10/05/2021		10/13/2021	53.38	
5426 - Menards	67750	Supplies	Paid by Check # 59926		10/05/2021	10/05/2021	10/05/2021		10/13/2021	28.36	
263 - Oriental Trading Company	711735694-01	Supplies	Paid by Check # 59931		10/05/2021	10/05/2021	10/05/2021		10/13/2021	58.63	
132 - Quill Corporation	19599615	Supplies	Paid by Check # 59938		10/05/2021	10/05/2021	10/05/2021		10/13/2021	98.10	
132 - Quill Corporation	19600571	Supplies	Paid by Check # 59938		10/05/2021	10/05/2021	10/05/2021		10/13/2021	29.03	
132 - Quill Corporation	19777449	Supplies	Paid by Check # 59938		10/05/2021	10/05/2021	10/05/2021		10/13/2021	343.90	
								Account 5225 - Supplies Totals		Invoice Transactions 9	<u>\$1,146.18</u>
Account 5245 - Books											
531 - Baker & Taylor Entertainment, Inc.	2036198246	books & databases	Paid by Check # 59878		10/05/2021	10/05/2021	10/05/2021		10/13/2021	65.21	
531 - Baker & Taylor Entertainment, Inc.	2036212293	books & databases	Paid by Check # 59878		10/05/2021	10/05/2021	10/05/2021		10/13/2021	145.28	
6236 - Bibliotheca LLC	INV-US47448	books & databases	Paid by Check # 59883		10/05/2021	10/05/2021	10/05/2021		10/13/2021	711.89	
6236 - Bibliotheca LLC	INV-US47449	books & databases	Paid by Check # 59883		10/05/2021	10/05/2021	10/05/2021		10/13/2021	213.34	
6236 - Bibliotheca LLC	INV-US47450	books & databases	Paid by Check # 59883		10/05/2021	10/05/2021	10/05/2021		10/13/2021	62.44	
398 - Ingram Library Services LLC	54910598	Books	Paid by Check # 59913		10/05/2021	10/05/2021	10/05/2021		10/13/2021	4,268.51	
								Account 5245 - Books Totals		Invoice Transactions 6	<u>\$5,466.67</u>
Account 5250 - Audio Visual											
1565 - Alliance Entertainment	PLS59432781	Audio Visual	Paid by Check # 59871		10/05/2021	10/05/2021	10/05/2021		10/13/2021	363.08	
30520 - Midwest Tape	501027371	Audio Visual	Paid by Check # 59927		10/05/2021	10/05/2021	10/05/2021		10/13/2021	322.83	



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<b>Fund 205 - Library Fund</b>											
Department <b>40 - Library</b>											
Account <b>5250 - Audio Visual</b>											
30520 - Midwest Tape	501060680	Audio Visual	Paid by Check # 59927		10/05/2021	10/05/2021	10/05/2021		10/13/2021	140.91	
									Account <b>5250 - Audio Visual</b> Totals	Invoice Transactions <b>3</b>	<b>\$826.82</b>
Account <b>5400 - Repairs &amp; Maintenance</b>											
5981 - Crystal Maintenance Services	27809	Cleaning Services	Paid by Check # 59895		10/06/2021	10/06/2021	10/06/2021		10/13/2021	.01	
6192 - Anita Hand Cleaning	INV81324	Contract Maintenance	Paid by Check # 59873		10/05/2021	10/05/2021	10/05/2021		10/13/2021	720.00	
5824 - Flooring Management Group, Inc.	20204-F	Repairs & Maintenance	Paid by Check # 59902		10/05/2021	10/05/2021	10/05/2021		10/13/2021	1,501.00	
5332 - Greg Hannah Plumbing	216755	Repairs & Maintenance	Paid by Check # 59907		10/05/2021	10/05/2021	10/05/2021		10/13/2021	825.00	
5332 - Greg Hannah Plumbing	216821	Repairs & Maintenance	Paid by Check # 59907		10/05/2021	10/05/2021	10/05/2021		10/13/2021	479.00	
MIKE LA TRAGNA	092921	Building Repairs & Maintenance	Paid by Check # 59986		10/05/2021	10/05/2021	10/05/2021		10/13/2021	200.00	
5510 - Wernick Key & Lock Service	78759	Repairs & Maintenance	Paid by Check # 59975		10/05/2021	10/05/2021	10/05/2021		10/13/2021	850.00	
									Account <b>5400 - Repairs &amp; Maintenance</b> Totals	Invoice Transactions <b>7</b>	<b>\$4,575.01</b>
Account <b>5520 - Computer System</b>											
4072 - SWAN	8999	COMPUTER SYSTEMS / SUPPORT	Paid by Check # 59958		10/05/2021	10/05/2021	10/05/2021		10/13/2021	11,411.25	
									Account <b>5520 - Computer System</b> Totals	Invoice Transactions <b>1</b>	<b>\$11,411.25</b>
Account <b>5525 - Computer Support Databases</b>											
33491 - Today's Business Solutions	12417	Computer Support Databases	Paid by Check # 59967		10/05/2021	10/05/2021	10/05/2021		10/13/2021	6,476.00	
									Account <b>5525 - Computer Support Databases</b> Totals	Invoice Transactions <b>1</b>	<b>\$6,476.00</b>
Account <b>5660 - Promotions</b>											
78 - Berwyn Development Corporation	21110	Promotions	Paid by Check # 59881		10/05/2021	10/05/2021	10/05/2021		10/13/2021	250.00	
5946 - Nona Chapman	2021-00001006	Promotions	Paid by Check # 59930		10/05/2021	10/05/2021	10/05/2021		10/13/2021	203.82	
									Account <b>5660 - Promotions</b> Totals	Invoice Transactions <b>2</b>	<b>\$453.82</b>
									Department <b>40 - Library</b> Totals	Invoice Transactions <b>34</b>	<b>\$31,494.79</b>
									Fund <b>205 - Library Fund</b> Totals	Invoice Transactions <b>34</b>	<b>\$31,494.79</b>
<b>Fund 210 - Community Development Fund</b>											
Department <b>42 - CDBG</b>											
Account <b>5105 - Community Programs</b>											
3031 - Rough Stone, Inc.	2112	Masonry Work	Paid by Check # 59944		10/06/2021	10/06/2021	10/06/2021		10/13/2021	6,500.00	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 210 - Community Development Fund</b>										
Department 42 - CDBG										
Account 5105 - Community Programs										
1432 - The Children's Clinic	2021-01	Staff Salary Grant	Paid by Check # 59964		10/06/2021	10/06/2021	10/06/2021		10/13/2021	16,877.00
1173 - WSSRA	2021-00001022	Scholarships for Berwyn Children	Paid by Check # 59978		10/06/2021	10/06/2021	10/06/2021		10/13/2021	216.65
							Account 5105 - Community Programs Totals	Invoice Transactions 3		<u>\$23,593.65</u>
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	11782304	natural gas deliveries	Paid by Check # 59840		09/27/2021	09/27/2021	09/27/2021		09/30/2021	.01
							Account 5205 - Utilities Totals	Invoice Transactions 1		<u>\$0.01</u>
Account 5225 - Supplies										
5669 - Garvey's Office Products	PINV2139771	CDBG Office Supplies	Paid by Check # 59904		10/06/2021	10/06/2021	10/06/2021		10/13/2021	214.70
							Account 5225 - Supplies Totals	Invoice Transactions 1		<u>\$214.70</u>
							Department 42 - CDBG Totals	Invoice Transactions 5		<u>\$23,808.36</u>
							Fund 210 - Community Development Fund Totals	Invoice Transactions 5		<u>\$23,808.36</u>
<b>Fund 215 - Motor Fuel Tax Fund</b>										
Account 5205 - Utilities										
61 - ComEd	2021-00001015	september 2021 electric	Paid by Check # 59893		10/06/2021	10/06/2021	10/06/2021		10/13/2021	220.84
61 - ComEd	2021-00001016	september 2021 electric	Paid by Check # 59893		10/06/2021	10/06/2021	10/06/2021		10/13/2021	56.02
5801 - Direct Energy Business	2126600468843	september 2021 electric	Paid by Check # 59900		10/06/2021	10/06/2021	10/06/2021		10/13/2021	80.87
5801 - Direct Energy Business	2126600468843	september 2021 electric	Paid by Check # 59900		10/06/2021	10/06/2021	10/06/2021		10/13/2021	301.74
5801 - Direct Energy Business	2126600468843	september 2021 electric	Paid by Check # 59900		10/06/2021	10/06/2021	10/06/2021		10/13/2021	28.36
5801 - Direct Energy Business	2126700468976	september 2021 electric	Paid by Check # 59900		10/06/2021	10/06/2021	10/06/2021		10/13/2021	148.61
5801 - Direct Energy Business	2127100469272	september 2021 electric	Paid by Check # 59900		10/06/2021	10/06/2021	10/06/2021		10/13/2021	606.02
5801 - Direct Energy Business	2127100469272	september 2021 electric	Paid by Check # 59900		10/06/2021	10/06/2021	10/06/2021		10/13/2021	154.54
							Account 5205 - Utilities Totals	Invoice Transactions 8		<u>\$1,597.00</u>
Account 5400-02 - Repairs & Maintenance Street/Sidewalk										
5149 - M & J Asphalt Paving	20010-4	lombard constuction	Paid by Check # 59831		09/24/2021	09/24/2021	09/24/2021		09/30/2021	187,944.47
							Account 5400-02 - Repairs & Maintenance Street/Sidewalk Totals	Invoice Transactions 1		<u>\$187,944.47</u>
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	37520	non-routine maint.	Paid by Check # 59909		10/06/2021	10/06/2021	10/06/2021		10/13/2021	351.69



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<b>Fund 215 - Motor Fuel Tax Fund</b>										
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	37519	non-routine maint.	Paid by Check # 59909		10/06/2021	10/06/2021	10/06/2021		10/13/2021	719.72
3047 - H & H Electric Company	37518	non-routine maint.	Paid by Check # 59909		10/06/2021	10/06/2021	10/06/2021		10/13/2021	140.68
3047 - H & H Electric Company	37517	non-routine maint.	Paid by Check # 59909		10/06/2021	10/06/2021	10/06/2021		10/13/2021	351.69
3047 - H & H Electric Company	37516	non-routine maint.	Paid by Check # 59909		10/06/2021	10/06/2021	10/06/2021		10/13/2021	351.69
3047 - H & H Electric Company	37514	non-routine maint.	Paid by Check # 59909		10/06/2021	10/06/2021	10/06/2021		10/13/2021	1,215.22
3047 - H & H Electric Company	37513	non-routine maint.	Paid by Check # 59909		10/06/2021	10/06/2021	10/06/2021		10/13/2021	1,069.34
Account 5400-03 - Repairs & Maintenance Traffic control Totals							Invoice Transactions	7		<u>\$4,200.03</u>
Fund 215 - Motor Fuel Tax Fund Totals							Invoice Transactions	16		<u>\$193,741.50</u>
<b>Fund 220 - South Berwyn Corridor TIF Fund</b>										
Account 5200 - Administrative Expenses										
78 - Berwyn Development Corporation	2021-00001012	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 59881		10/06/2021	10/06/2021	10/06/2021		10/13/2021	72,810.16
Account 5200 - Administrative Expenses Totals							Invoice Transactions	1		<u>\$72,810.16</u>
Account 5800 - Capital Outlay										
2021 - Del Galdo Law Group, LLC	26926	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 59825		09/27/2021	09/27/2021	09/27/2021		09/30/2021	1,072.50
Account 5800 - Capital Outlay Totals							Invoice Transactions	1		<u>\$1,072.50</u>
Fund 220 - South Berwyn Corridor TIF Fund Totals							Invoice Transactions	2		<u>\$73,882.66</u>
<b>Fund 223 - Harlem Avenue TIF Fund</b>										
Account 5200 - Administrative Expenses										
78 - Berwyn Development Corporation	2021-00001012	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 59881		10/06/2021	10/06/2021	10/06/2021		10/13/2021	93,484.04
Account 5200 - Administrative Expenses Totals							Invoice Transactions	1		<u>\$93,484.04</u>
Account 5800 - Capital Outlay										
2021 - Del Galdo Law Group, LLC	26926	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 59825		09/27/2021	09/27/2021	09/27/2021		09/30/2021	288.75
Account 5800 - Capital Outlay Totals							Invoice Transactions	1		<u>\$288.75</u>
Fund 223 - Harlem Avenue TIF Fund Totals							Invoice Transactions	2		<u>\$93,772.79</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 230 - Roosevelt Road TIF Fund</b>										
Account 5200 - Administrative Expenses										
78 - Berwyn Development Corporation	2021-00001012	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 59881		10/06/2021	10/06/2021	10/06/2021		10/13/2021	46,205.80
								Account 5200 - Administrative Expenses Totals	Invoice Transactions 1	<u>46,205.80</u>
Account 5800 - Capital Outlay										
2021 - Del Galdo Law Group, LLC	26709	Roosevelt Road TIF	Paid by Check # 59825		09/27/2021	09/27/2021	09/27/2021		09/30/2021	1,155.00
2021 - Del Galdo Law Group, LLC	26926	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 59825		09/27/2021	09/27/2021	09/27/2021		09/30/2021	1,750.00
2021 - Del Galdo Law Group, LLC	26775	Roosevelt Road TIF	Paid by Check # 59825		09/27/2021	09/27/2021	09/27/2021		09/30/2021	82.50
								Account 5800 - Capital Outlay Totals	Invoice Transactions 3	<u>2,987.50</u>
								Fund 230 - Roosevelt Road TIF Fund Totals	Invoice Transactions 4	<u>49,193.30</u>
<b>Fund 245 - Federal Asset Forfeiture Fund</b>										
Department 20 - Police Department										
Account 5191-15 - State Law Enforcement Expenses										
5256 - Partners & Paws Veterinary Services	92752	K-9 MEDICAL	Paid by Check # 59834		09/24/2021	09/24/2021	09/24/2021		09/30/2021	44.25
5256 - Partners & Paws Veterinary Services	96127	K-9 Medical	Paid by Check # 59934		10/06/2021	10/06/2021	10/06/2021		10/13/2021	90.00
								Account 5191-15 - State Law Enforcement Expenses Totals	Invoice Transactions 2	<u>134.25</u>
Account 5192-35 - Federal LE Operations / Investigations										
3757 - Thomson Reuters - West	844692684	Research Data Base	Paid by Check # 59841		09/24/2021	09/24/2021	09/24/2021		09/30/2021	289.40
								Account 5192-35 - Federal LE Operations / Investigations Totals	Invoice Transactions 1	<u>289.40</u>
Account 5192-55 - Federal LE Equipment										
4313 - Currie Motors	H14321 J1076	vehicle purchase	Paid by Check # 59896		10/06/2021	10/06/2021	10/06/2021		10/13/2021	76,815.60
								Account 5192-55 - Federal LE Equipment Totals	Invoice Transactions 1	<u>76,815.60</u>
								Department 20 - Police Department Totals	Invoice Transactions 4	<u>77,239.25</u>
								Fund 245 - Federal Asset Forfeiture Fund Totals	Invoice Transactions 4	<u>77,239.25</u>
<b>Fund 400 - Capital Projects Fund</b>										
Department 20 - Police Department										
Account 5800 - Capital Outlay										
4313 - Currie Motors	A8566 D1305	New Vehicles	Paid by Check # 59896		10/06/2021	10/06/2021	10/06/2021		10/13/2021	65,907.00
								Account 5800 - Capital Outlay Totals	Invoice Transactions 1	<u>65,907.00</u>
								Department 20 - Police Department Totals	Invoice Transactions 1	<u>65,907.00</u>
								Fund 400 - Capital Projects Fund Totals	Invoice Transactions 1	<u>65,907.00</u>



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<b>Fund 500 - Utilities Fund</b>											
Department <b>44 - Water &amp; Sewer</b>											
Account <b>5015 - Stipends - Uniform</b>											
280 - Roscoe Company	1717560	uniforms	Paid by Check # 59943		10/06/2021	10/06/2021	10/06/2021		10/13/2021	105.24	
									Account <b>5015 - Stipends - Uniform</b> Totals	Invoice Transactions 1	<u>\$105.24</u>
Account <b>5215 - Telephone</b>											
5156 - AT&T Global Services, Inc.	708788456909-3	september 2021 phone	Paid by Check # 59876		10/06/2021	10/06/2021	10/06/2021		10/13/2021	1,743.97	
									Account <b>5215 - Telephone</b> Totals	Invoice Transactions 1	<u>\$1,743.97</u>
Account <b>5225 - Supplies</b>											
13 - Barge Terminal & Trucking	195517	stone	Paid by Check # 59879		10/06/2021	10/06/2021	10/06/2021		10/13/2021	1,856.76	
13 - Barge Terminal & Trucking	194940	stone	Paid by Check # 59879		10/06/2021	10/06/2021	10/06/2021		10/13/2021	3,048.87	
5781 - Great Lakes Concrete, LLC	242674	w/d supplies	Paid by Check # 59906		10/06/2021	10/06/2021	10/06/2021		10/13/2021	320.88	
5781 - Great Lakes Concrete, LLC	242079	w/d supplies	Paid by Check # 59906		10/06/2021	10/06/2021	10/06/2021		10/13/2021	648.24	
162 - Jack's Rental, Inc.	85501	supplies	Paid by Check # 59915		10/06/2021	10/06/2021	10/06/2021		10/13/2021	77.80	
37092 - Underground Pipe & Valve Company	051399	supplies	Paid by Check # 59970		10/06/2021	10/06/2021	10/06/2021		10/13/2021	596.00	
									Account <b>5225 - Supplies</b> Totals	Invoice Transactions 6	<u>\$6,548.55</u>
Account <b>5300 - Professional Services</b>											
4635 - Premier Specialties	14382	water pump rebuild	Paid by Check # 59936		10/06/2021	10/06/2021	10/06/2021		10/13/2021	14,415.00	
4635 - Premier Specialties	14403	water pump rebuild	Paid by Check # 59936		10/06/2021	10/06/2021	10/06/2021		10/13/2021	8,607.00	
1751 - Suburban Laboratories, Inc.	194651	water testing	Paid by Check # 59955		10/06/2021	10/06/2021	10/06/2021		10/13/2021	660.00	
6179 - Sustainable Systems LLC-Consulting	000115	risk & resilience assessment	Paid by Check # 59957		10/06/2021	10/06/2021	10/06/2021		10/13/2021	12,000.00	
3372 - USIC Locating Services, Inc.	465516	september locating	Paid by Check # 59972		10/06/2021	10/06/2021	10/06/2021		10/13/2021	17,373.10	
									Account <b>5300 - Professional Services</b> Totals	Invoice Transactions 5	<u>\$53,055.10</u>
Account <b>5400 - Repairs &amp; Maintenance</b>											
5418 - Cintas Corporation	8405349551	medical cabinet supplies	Paid by Check # 59891		10/06/2021	10/06/2021	10/06/2021		10/13/2021	964.52	
4127 - Reliable Materials-Lyons LLC	380885	debris dump	Paid by Check # 59941		10/06/2021	10/06/2021	10/06/2021		10/13/2021	2,618.00	
									Account <b>5400 - Repairs &amp; Maintenance</b> Totals	Invoice Transactions 2	<u>\$3,582.52</u>



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<b>Fund 500 - Utilities Fund</b>											
Department <b>44 - Water &amp; Sewer</b>											
Account <b>5505 - Equipment Lease</b>											
6282 - NCL Government Capital	2021-00001023	Documentation & Filing Fee	Paid by Check # 59929		10/06/2021	10/06/2021	10/06/2021		10/13/2021	500.00	
								Account <b>5505 - Equipment Lease</b> Totals		Invoice Transactions 1	<b>\$500.00</b>
Account <b>5800 - Capital Outlay</b>											
5597 - Unique Plumbing Company, Inc.	20211202	inv #20211202	Paid by Check # 59971		10/06/2021	10/06/2021	10/06/2021		10/13/2021	2,532.00	
5597 - Unique Plumbing Company, Inc.	20211189	inv #20211189	Paid by Check # 59971		10/06/2021	10/06/2021	10/06/2021		10/13/2021	5,963.23	
5597 - Unique Plumbing Company, Inc.	20211125	inv #20211125	Paid by Check # 59971		10/06/2021	10/06/2021	10/06/2021		10/13/2021	1,465.20	
5597 - Unique Plumbing Company, Inc.	20211188	inv #20211188	Paid by Check # 59971		10/06/2021	10/06/2021	10/06/2021		10/13/2021	5,800.80	
5597 - Unique Plumbing Company, Inc.	2021-00001018	inv #20211187	Paid by Check # 59971		10/06/2021	10/06/2021	10/06/2021		10/13/2021	7,421.85	
5597 - Unique Plumbing Company, Inc.	20211186	inv #20211186	Paid by Check # 59971		10/06/2021	10/06/2021	10/06/2021		10/13/2021	6,846.73	
5597 - Unique Plumbing Company, Inc.	20211185	inv #20211185	Paid by Check # 59971		10/06/2021	10/06/2021	10/06/2021		10/13/2021	7,824.10	
5597 - Unique Plumbing Company, Inc.	20211184	inv #20211184	Paid by Check # 59971		10/06/2021	10/06/2021	10/06/2021		10/13/2021	11,287.69	
5597 - Unique Plumbing Company, Inc.	20211183	inv #20211183	Paid by Check # 59971		10/06/2021	10/06/2021	10/06/2021		10/13/2021	17,565.10	
5597 - Unique Plumbing Company, Inc.	20211182	inv #20211182	Paid by Check # 59971		10/06/2021	10/06/2021	10/06/2021		10/13/2021	10,775.90	
5597 - Unique Plumbing Company, Inc.	20211181	inv #20211181	Paid by Check # 59971		10/06/2021	10/06/2021	10/06/2021		10/13/2021	7,800.45	
5597 - Unique Plumbing Company, Inc.	20211138	inv #20211138	Paid by Check # 59971		10/06/2021	10/06/2021	10/06/2021		10/13/2021	6,101.35	
5597 - Unique Plumbing Company, Inc.	20211137	inv #20211137	Paid by Check # 59971		10/06/2021	10/06/2021	10/06/2021		10/13/2021	6,133.90	
5597 - Unique Plumbing Company, Inc.	20211134	inv #20211134	Paid by Check # 59971		10/06/2021	10/06/2021	10/06/2021		10/13/2021	10,043.85	
								Account <b>5800 - Capital Outlay</b> Totals		Invoice Transactions 14	<b>\$107,562.15</b>
Account <b>5800-41 - Capital Outlay Flood Mitigation Program</b>											
SUZANNE PAPPONE	6	FLOOD MITIGATION PROGRAM	Paid by Check # 59845		09/24/2021	09/24/2021	09/24/2021		09/30/2021	2,500.00	
ALEJANDRA & MIGUEL HERNANDEZ	9	FLOOD MITIGATION PROGRAM	Paid by Check # 59843		09/24/2021	09/24/2021	09/24/2021		09/30/2021	2,500.00	
DAVE ZIEGLER	757	FLOOD MITIGATION PROGRAM	Paid by Check # 59844		09/24/2021	09/24/2021	09/24/2021		09/30/2021	3,690.00	



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<b>Fund 500 - Utilities Fund</b>											
Department <b>44 - Water &amp; Sewer</b>											
Account <b>5800-41 - Capital Outlay Flood Mitigation Program</b>											
KAREN MURRAY	610	FLOOD MITIGATION PROGRAM	Paid by Check # 59862		09/30/2021	09/30/2021	09/30/2021		10/04/2021	1,750.00	
							Account <b>5800-41 - Capital Outlay Flood Mitigation Program</b> Totals		Invoice Transactions	<b>4</b>	<u>\$10,440.00</u>
							Department <b>44 - Water &amp; Sewer</b> Totals		Invoice Transactions	<b>34</b>	<u>\$183,537.53</u>
							Fund <b>500 - Utilities Fund</b> Totals		Invoice Transactions	<b>34</b>	<u>\$183,537.53</u>
<b>Fund 550 - Parking Garage Fund</b>											
Account <b>5205 - Utilities</b>											
5801 - Direct Energy Business	212670046897604	september 2021 electric	Paid by Check # 59900		10/06/2021	10/06/2021	10/06/2021		10/13/2021	1,355.39	
							Account <b>5205 - Utilities</b> Totals		Invoice Transactions	<b>1</b>	<u>\$1,355.39</u>
Account <b>5400 - Repairs &amp; Maintenance</b>											
5981 - Crystal Maintenance Services	27809	Cleaning Services	Paid by Check # 59895		10/06/2021	10/06/2021	10/06/2021		10/13/2021	81.66	
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions	<b>1</b>	<u>\$81.66</u>
							Fund <b>550 - Parking Garage Fund</b> Totals		Invoice Transactions	<b>2</b>	<u>\$1,437.05</u>
<b>Fund 600 - Internal Service Fund</b>											
Account <b>5640 - Premiums - Property</b>											
3392 - Mesriow Insurance Services, Inc.	1734308	Cyber Liability Insurance	Paid by EFT # 692		09/30/2021	09/30/2021	09/30/2021		10/05/2021	43,700.00	
							Account <b>5640 - Premiums - Property</b> Totals		Invoice Transactions	<b>1</b>	<u>\$43,700.00</u>
							Fund <b>600 - Internal Service Fund</b> Totals		Invoice Transactions	<b>1</b>	<u>\$43,700.00</u>
							Grand Totals		Invoice Transactions	<b>290</b>	<u>\$2,008,812.26</u>

**Robert J. Lovero**  
Mayor



**Charles D. Lazzara**  
Building Director

**A Century of Progress with Pride**

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

October 6, 2021

K-3

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

Re: Building and Local Improvement Permits

Mayor & Council Members,

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

Respectfully,

  
Charles D. Lazzara  
Building Director

# Report Of Building Permits Issued By The City Of Berwyn

Wednesday, October 6, 2021

Between: 9/1/2021 And 9/30/2021

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
ELDER A. OLIVEROS & BEVER 3741 S. Kenilworth Avenue	9/30/2021	Bldg-B 8481-2	\$0.00	\$100.00
	PAYING FOR PLUMBING UNDERGROUND INSPECTIONS. INSPECTIONS PASSED. PAYING ONLY.----- DECONVERT BASEMENT BATHROOM, DECONVERT BASEMENT KITCHEN - ALL PIPES MUST BE CAPPED BACK AT THE SOURCE, R/R WINDOWS - BRING WINDOWS TO EGRESS CODE WHERE REQUIRED, R/R			
Conrado Carrillo 3526 S. Elmwood Avenue	9/1/2021	Bldg-B 9103-2	\$0.00	\$65.00
	PERMIT FINAL RE-INSPECTION----- SECOND FLOOR ADDITION TO RESIDENTIAL HOME. (3) BEDROOMS AND BATHROOM. NEW STAIR CASE ON 1ST FL. BEDROOMS/BATHROOMS LOCATED ON 2ND FL. NEW ELECTRICAL, PLUMBING, AND HVAC. A/C CONDENSERS MUST BE LOCAT			
BLACK GOLD PROPERTIES LP 1627 S. East Avenue	9/30/2021	Bldg-B 9291-1	\$10,500.00	\$1,800.00
	UPGRADE WATER SERVICE TO 1" COPPER. Solar panels must have tap connectors			
2600 LLC 1902 S. Lombard Avenue	9/21/2021	Bldg-B 9523-1	\$0.00	\$1,425.00
	PAYING FOR ADDITIONAL INSPECTIONS AND FEES IN REGARDS TO THE WATER SERVICE UPGRADE.			
Jose Jesus Cervera 1337 S. Home Avenue	9/23/2021	Gar-B 9557-1	\$0.00	\$100.00
	ELECTRICAL UNDERGROUND AND ELECTRICAL FINAL RE-INSPECTIONS -----REBUILD A 22'X20'15'(H) GARAGE AND REPAIR SIDING ON THE HOUSE FROM FIRE.			
Yue Hualin & Zhicong Mei 2719 S. Harvey Avenue	9/28/2021	Gar-B 9602-1	\$0.00	\$100.00
	ELECTRICAL UNDERGROUND AND ELECTRICAL FINAL RE-INSPECTIONS-----BUILD NEW GARAGE 20' X 24' X 15' (H). SLAB POURED ON L-82291-0.			
Marie Martino & Jaime Zurheide 1636 S. Wisconsin Avenue	9/10/2021	Bldg-B 9657-1	\$0.00	\$50.00
	ELECTRICAL FINAL RE-INSPECCTION----- DEMO CURRENT BASEMENT PANELING, SHELVES, TIN CEILING AND CABINETS FOR WET BAR. Basement remodel to include framing, insulations, drywall and new ceiling, level and add new floor, new electrical outlets			
Adolf Vega Trust 2829 S. Ridgeland Avenue	9/16/2021	Bldg-B 9668-2	\$0.00	\$230.00
	PAYING FOR ADDITIONAL INSPECTION SEPARATE 1ST FLOOR AND BASEMENT FINAL INSPS			
DZD Group LLC 6445 W. Fairfield Avenue	9/8/2021	Bldg-B 9671-2	\$0.00	\$0.00
	THIS PERMIT IS BEING ISSUED FOR UPDATING RECORDS. THE OWNER ADDED A 3/4 BATHROOM W/ 2 SINKS, TOLIETS, & SHOWER ON THE 1ST FLR. ALSO ADDED A POWDER ROOM ON THE 1ST FLR.CONVERTED THE 1/2 BATHROOM IN THE BSMT TO A 3/4 BATH. ALL REQUIRED INSPECTIONS DONE ON P			
Full Speed Rehabs LLC 2749 S. Wesley Avenue	9/1/2021	Bldg-B 9684-3	\$0.00	\$65.00
	INSULATION RE-INSPECTION----- INTERIOR REMODEL, REAR DECK AND DECONVERTING PROPERTY TO A SINGLE FAMILY HOME-- 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, EXISTING FULL BATHROOM AND 1 EXISTING BEDROOM. THE			

# Report Of Building Permits Issued By The City Of Berwyn

Wednesday, October 6, 2021

Between: 9/1/2021 And 9/30/2021

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
ROBIN BAKER 1419 S. Wesley Avenue	9/20/2021	Bldg-B 9705-2	\$0.00	\$100.00
IL Property Solutions LLC 3739 S. Harvey Avenue	9/7/2021	Bldg-B 9715-3	\$0.00	\$200.00
IL Property Solutions LLC 3739 S. Harvey Avenue	9/14/2021	Bldg-B 9715-4	\$0.00	\$50.00
IL Property Solutions LLC 3739 S. Harvey Avenue	9/24/2021	Bldg-B 9715-5	\$0.00	\$65.00
North West Housing Partnership 1516 S. Elmwood Avenue	9/7/2021	Bldg-B 9719-1	\$0.00	\$130.00
Elyuo & Margarita Salcido 1508 S. Clarence Avenue	9/13/2021	Bldg-B 9747-1	\$0.00	\$50.00
Erika Kirchgatterer 6928 W. 34th Street	9/23/2021	Gar-B 9765-1	\$0.00	\$50.00
VICTORINO ARGUETA PEREZ 1826 S. Wenonah Avenue	9/7/2021	Bldg-B 9790-1	\$0.00	\$65.00
SOW CDC 1622 S. Kenilworth Avenue	9/14/2021	Bldg-B 9805-1	\$0.00	\$65.00

# Report Of Building Permits Issued By The City Of Berwyn

Wednesday, October 6, 2021

Between: 9/1/2021 And 9/30/2021

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Loyola University Health System 3345 S. Oak Park Avenue	9/2/2021	Bldg-B 9837-0	\$1,300,000.00	\$23,808.75
Juan & Rosanna Torres 2108 S. Highland Avenue	9/2/2021	Gar-B 9838-0	\$20,000.00	\$325.00
Francisco Allen 1423 S. Cuyler Avenue	9/2/2021	Gar-B 9839-0	\$19,668.00	\$300.00
Federico Castillo & Melissa Casta 3822 S. Elmwood Avenue	9/3/2021	Gar-B 9840-0	\$33,514.00	\$325.00
Donna M Mandell Trust 1828 S. Home Avenue	9/7/2021	Bldg-B 9841-0	\$4,000.00	\$320.00
Walter & Mary Pallozzi 3721 S. Kenilworth Avenue	9/8/2021	Bldg-B 9842-0	\$10,000.00	\$410.00
Lance & Amy Malina 1526 S. Ridgeland Avenue	9/8/2021	Bldg-B 9843-0	\$100,000.00	\$2,625.00
Luis & Elizabeth Velazquez 3143 S. Highland Avenue	9/8/2021	Gar-B 9844-0	\$25,000.00	\$300.00
2233 CLINTON LAND TRUST 2233 S. Clinton Avenue	9/10/2021	Bldg-B 9845-0	\$83,000.00	\$1,855.00
Sara & Russell Schoenbeck 3225 S. Clarence Avenue	9/14/2021	Bldg-B 9846-0	\$6,000.00	\$725.00
John Guzman 2319 S. Clinton Avenue	9/16/2021	Bldg-B 9847-0	\$426,000.00	\$2,060.00

# Report Of Building Permits Issued By The City Of Berwyn

Wednesday, October 6, 2021

Between: 9/1/2021 And 9/30/2021

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Marisol Aleman 2107 S. Maple Avenue	9/17/2021	Bldg-B 9848-0	\$49,510.00	\$1,610.00
Rufina Passamentt 2330 S. Clarence Avenue	9/17/2021	Gar-B 9849-0	\$0.00	\$75.00
Victorian Painters & General Cont 3120 S. Wisconsin Avenue	9/20/2021	Bldg-B 9850-0	\$0.00	\$0.00
Jairo Trujillo-Valencia & 6540 W. 27th Street	9/20/2021	Bldg-B 9851-0	\$18,500.00	\$625.00
Triple Development, LLC-Series 2 3632 S. Lombard Avenue	9/21/2021	Bldg-B 9852-0	\$106,000.00	\$4,125.00
Alezander Benjamin Gerald Ruiz 3125-27 S. Kenilworth Avenue	9/22/2021	Gar-B 9853-0	\$7,750.00	\$420.00
Rocio Uriostegui 3538 S. Wesley Avenue	9/23/2021	Bldg-B 9854-0	\$18,800.00	\$1,195.00
John Sego Jr 1217 S. Clinton Avenue	9/28/2021	Gar-B 9855-0	\$22,850.00	\$325.00
Laurence Burns (TRUST) 1319 S. Kenilworth Avenue	9/28/2021	Gar-B 9856-0	\$20,000.00	\$325.00
Andreas Bougas 6340 W. Ogden Avenue	9/30/2021	Bldg-B 9857-0	\$50,000.00	\$1,760.00

# Report Of Building Permits Issued By The City Of Berwyn

Wednesday, October 6, 2021

Between: 9/1/2021 And 9/30/2021

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
DR House Painting Corp	3002 S. Wesley Avenue	1ST FLOOR TO CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, EXISTING 3/4 BATHROOM AND 1 EXISTING BEDROOM. R/R DRYWALL, FRAMING AND INSULATING AS NEEDED. 2ND FLOOR TO CONSIST OF EXISTING 3/4 BATHROOM, 2 EXISTING BEDROOMS. FINISHED BASEMENT TO CONSIST OF RE	9/30/2021	Bldg-B 9858-0	\$64,000.00	\$3,395.00

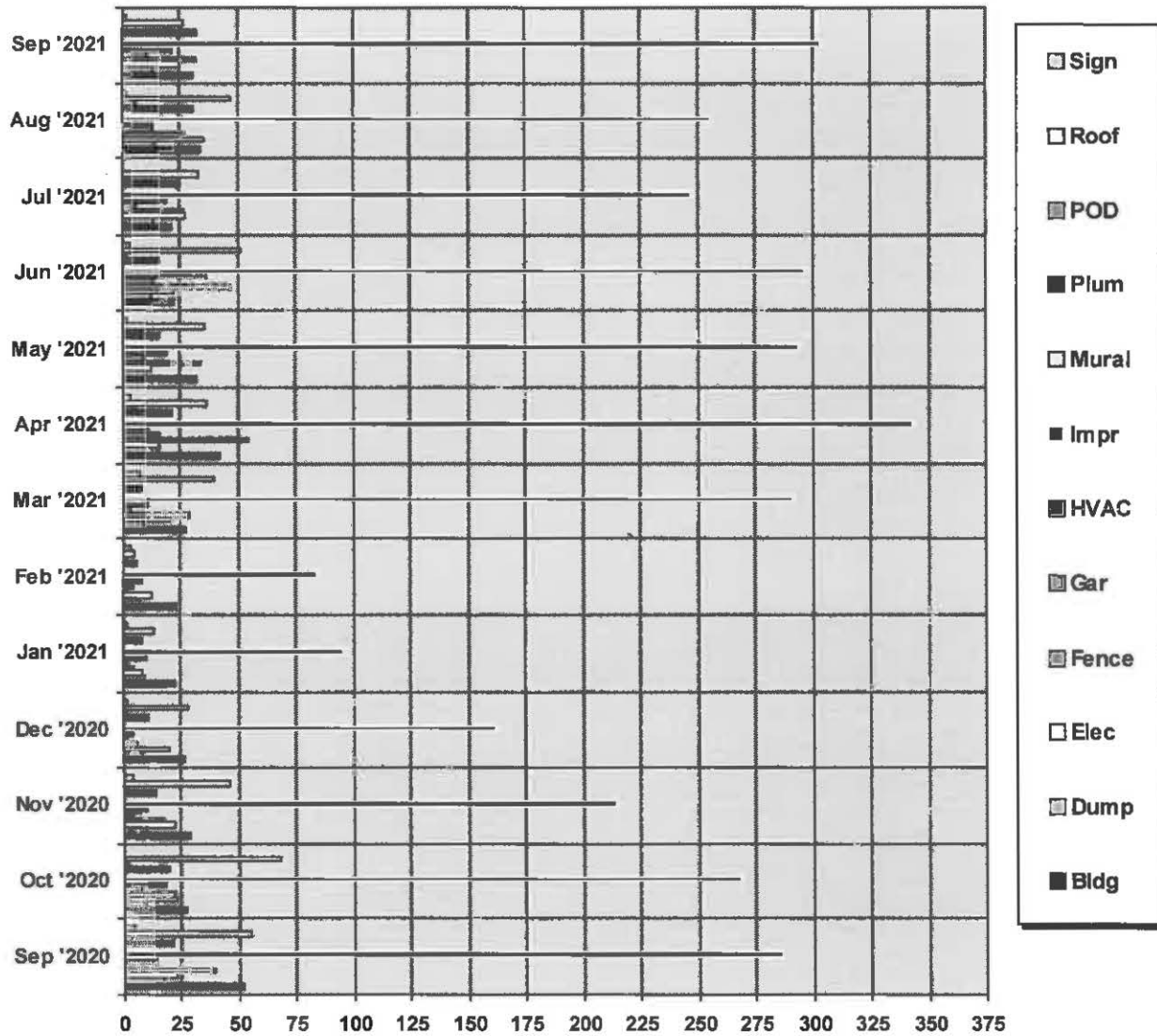
41 Building Permits Issued During Period

Totals . . . . . \$2,395,092.00 \$51,618.75

# Permits Issued

Wednesday, October 6, 2021 8:06 AM

For Period Beginning 9/1/2020 And Ending 9/30/2021



## Permit Detail

2021	September	Bldg	30
		Dump	13
		Elec	25
		Fence	32
		Gar	11
		HVAC	21
		Impr	304
		Plum	32
		POD	1
		Roof	26
		Sign	2

497

2021	August	Bldg	34
		Dump	14
		Elec	35
		Fence	27
		Gar	13
		HVAC	13
		Impr	255
		Plum	30
		POD	6
		Roof	47
		Sign	2

476



*Permit Detail*

**Total Permits Issued**      **5359**

# Permits Issued By The Building Department

Wednesday, October 6, 2021

Between: 9/1/2021 And 9/30/2021

<u>Building</u>	Permits Issued: 30	Cost of Improvements: \$2,246,310.00
<u>Dumpster</u>	Permits Issued: 13	Cost of Improvements: \$350.00
<u>Electrical</u>	Permits Issued: 25	Cost of Improvements: \$86,307.00
<u>Fence</u>	Permits Issued: 32	Cost of Improvements: \$115,419.00
<u>Garage</u>	Permits Issued: 11	Cost of Improvements: \$148,782.00
<u>HVAC</u>	Permits Issued: 21	Cost of Improvements: \$134,198.00
<u>Local Improvement</u>	Permits Issued: 304	Cost of Improvements: \$2,521,751.13
<u>Plumbing</u>	Permits Issued: 32	Cost of Improvements: \$163,512.75
<u>POD</u>	Permits Issued: 1	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 26	Cost of Improvements: \$291,221.68
<u>Sign</u>	Permits Issued: 2	Cost of Improvements: \$8,000.00
	<b>Total Permits: 497</b>	<b>Total Improvements: \$5,715,851.56</b>

## Fees Collected

Backfill Inspection	\$65.00
Building Permit Fee	\$25,290.00
Permit Final	\$6,935.00

# Permits Issued By The Building Department

Wednesday, October 6, 2021

Between: 9/1/2021 And 9/30/2021

Chimney Liner Rough	\$250.00
Chimney Liner Final	\$250.00
Gutter/Downspout Final Inspection	\$800.00
Masonry Final Inspection	\$1,350.00
Local Improvement Permit Fee	\$26,630.00
Electrical Rough	\$3,650.00
Electrical Above Ceiling Inspection	\$150.00
Electrical Permit Fees	\$1,495.00
Preliminary Electric	\$100.00
Electrical Underground	\$700.00
Electrical Service	\$1,400.00
Electrical Final	\$6,050.00
Sign Permit Fees	\$180.00
Footing Inspection	\$205.00
Preliminary Framing	\$260.00
Framing Rough	\$1,830.00
Fence Permit Fee	\$875.00
Foundation Inspection	\$65.00
Plumbing Rough	\$3,700.00
Plumbing Permit Fees	\$1,310.00
Hydronic Deconversion	\$100.00
Plumbing Final	\$4,700.00
Preliminary Plumbing	\$50.00
Plumbing Inspection Underground	\$2,100.00
Plumbing Underground-Tap	\$500.00
Plumbing Underground-Service	\$500.00
Plumbing Underground-Divorce	\$500.00
Plumbing Underground-PVC Installation	\$350.00
Plumbing Underground-Bedding Inspection	\$350.00
Plumbing Underground-Head Test	\$300.00
Post Hole/Pier Inspection	\$1,865.00
RPZ Test/DDCA Valve	\$350.00
Plumb Insp Deconvert Kitch/Bath	\$150.00
HVAC Above Ceiling	\$280.00
HVAC Permit Fees	\$1,825.00
HVAC Rough	\$1,310.00
Service Charge	\$600.00
HVAC Final	\$3,095.00
Insulation/Fire Stopping Inspection	\$1,160.00
Water Meter Upgrade Fee	\$1,625.00

# Permits Issued By The Building Department

Wednesday, October 6, 2021

Between: 9/1/2021 And 9/30/2021

Tap Fee	\$6,000.00
Demolition Fees	\$125.00
Dumpster/POD	\$1,300.00
Parkway Use	\$175.00
Parkway Inspection	\$450.00
Pre-Pour Inspection	\$1,850.00
Slab Pre-Pour	\$455.00
Stack Test	\$800.00
Sidewalk Opening	\$150.00
Pre-Pour Strt/Sdwk/Alley	\$300.00
Street Opening	\$450.00
Roof Covering Permit Fees	\$3,610.00
Roof Final Inspection	\$2,550.00
Siding Final Inspection	\$250.00
Garage Permit Fee	\$725.00
Gas Pressure Test	\$100.00
Water Pressure Test	\$100.00
Preliminary Fire Department	\$100.00
Rough Fire Department	\$200.00
Final Fire Department	\$350.00
Health Department	\$50.00
ATF Fine	\$750.00
Lintel Inspection	\$270.00
Restoration Inspection	\$300.00
<b>Total Fees Collected . . . . .</b>	<b>\$126,660.00</b>

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

Wednesday, October 6, 2021

Between: 9/1/2021 And 9/30/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit		
1 Conrado Carrillo	3526 S. Elmwood Avenue	16-31-408-027-0000	PERMIT FINAL RE-INSPECTION-----SECOND FLOOR ADDITION TO RESIDENTIAL HOME. (3) BEDROOMS AND BATHROOM. NEW STAIR CASE ON 1ST FL. BEDROOMS/BATHROOMS LOCATED ON 2ND FL. NEW ELECTRICAL, PLUMBING, AND HVAC. A/C CONDENSERS MUST BE LOCAT	R	9/1/2021 Bldg-B	9103-2	\$0.00	\$65.00
Full Speed Rehabs LLC	2749 S. Wesley Avenue	16-30-408-020-0000	INSULATION RE-INSPECTION-----INTERIOR REMODEL, REAR DECK AND DECONVERTING PROPERTY TO A SINGLE FAMILY HOME-- 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, EXISTING FULL BATHROOM AND 1 EXISTING BEDROOM. THE	R	9/1/2021 Bldg-B	9684-3	\$0.00	\$65.00
2 Marya Soto	1816 S. Wesley Avenue	16-19-409-025-0000	PAYING FOR PLUMBING FINAL AND PERMIT FINAL RE-INSPECTION-----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	R	9/1/2021 Impr-L	91585-1	\$0.00	\$100.00
3 Tommaso Romano	1910 S. Scoville Avenue	16-19-420-019-0000	REMOVING AND REPLACING FRONT STAIRS AND WING WALLS , R/R SIDEWALK ON THE SOUTH SIDE OF PROPERTY	R	9/1/2021 Impr-L	91856-0	\$3,800.00	\$120.00
4 Giovanni Arenella	1822 S. Maple Avenue	16-19-308-031-0000	EXTERIOR SEWER FLOOD CONTROL SYSTEM SIMPLEX OUTLET IN VAULT ON DEDICATED 20AMP CIRCUIT. -FLOOD CONTROL APPROVED-	R	9/1/2021 Impr-L	91857-0	\$10,668.00	\$250.00
5 Gonzalo & Leticia Godinez	1406 S. Maple Avenue	16-19-116-023-0000	TUCKPOINT FRONT OF BUILDING, CHIMNEY, AND ALL AROUND HOUSE AS NEEDED. REBRICK & TUCKPOINT. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	9/1/2021 Impr-L	91858-0	\$6,900.00	\$190.00
6								

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

Wednesday, October 6, 2021

Between: 9/1/2021 And 9/30/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Gary Gargano 1910 S. Home Avenue	16-19-319-020-0000	R	9/1/2021 Impr-L	91859-0	\$8,000.00	\$380.00
COMPLIANCE- ELECTRICAL SERVICE REQUIRES UPGRADE TO CODE, FRONT AND REAR STAIRWELLS MUST HAVE EMERGENCY LIGHTS WITH BATTERY BACK-UP TO BE INSTALLED TO CODE, ANY OPEN BULB LIGHTS IN CLOSETS, BASEMENT LAUNDRY/FURNACE AREA MUST BE MADE FULLY ENCLOSED BULB FIX						
7						
Sara & Russell Schoenbeck 3225 S. Clarence Avenue	16-31-218-012-0000	R	9/1/2021 Plum-L	91860-0	\$1,525.00	\$85.00
R/R WATER HEATER. WATER HEATERS REQUIRE EXPANSION TANKS.						
8						
Cinzia Lia 1806 S. Harvey Avenue	16-20-310-017-0000	R	9/1/2021 Impr-L	91861-0	\$2,500.00	\$355.00
BATHROOM REMODEL- R/R TOILET, VANITY AND TUB FOR NEW, FLOOR TILE, DEMO TUB SURROUND, INSTALL NEW EXHAUST FAN, NO DRYWALL AT THIS TIME.						
9						
Sean Marquez & Mariana Vega 3741 S. Home Avenue	16-31-320-018-0000	R	9/1/2021 Plum-L	91862-0	\$1,125.00	\$140.00
REMOVE SINK DRAIN AND REPLACE WITH PVC AND VENT IN WALL ABOVE COUNTERTOP AND REPLACE FLEXIBE DRAIN ON LAV DRAIN.						
10						
Katsumi Kikuchui 3000 S. Wesley Avenue	16-30-416-019-0000	R	9/1/2021 Impr-L	91863-0	\$800.00	\$40.00
COIL REPLACEMENT ONLY						
11						
Tara Ranken and Paul Ranken 2518 S. Clinton Avenue	16-30-114-020-0000	R	9/1/2021 Impr-L	91865-0	\$0.00	\$40.00
REPAIR 1 FOUNDATION CRACK ON THE SOUTH WALL- EXTERIOR AND INTERIOR REPAIR						
12						
Michael W. Kramer 3804 S. Gunderson Avenue	16-31-423-073-0000	R	9/1/2021 Impr-L	91866-0	\$4,400.00	\$235.00
INSTALL 44 LFT OF EXTERIOR SUB SOIL MEMBRANE ALONG THE NORTH FOUNDATION WALL. DRAIN TILE SYSTEM INTERIOR						
13						
Martha L. Cruz 1923 S. Clarence Avenue	16-19-419-008-0000	R	9/1/2021 Impr-L	91867-0	\$8,500.00	\$250.00
6" CASE IRON CHECK VALVE IN 48" CONCRETE CAULT W/ GAS TIGHT SEWAGE PIT AND PUMP. JULIE DIG #A2423857						
14						
Donald A. & Lois Z. Wesolowsk 3517 S. Harvey Avenue	16-32-303-013-0000	R	9/1/2021 HVAC-L	91868-0	\$4,300.00	\$140.00
REPLACE 2 TON AC CONDENSER W/ MATCHING COIL TO EXISTING ELECTRIC, DUCT WORK, AND FURNACE. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
15						

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

Wednesday, October 6, 2021

Between: 9/1/2021 And 9/30/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>16</u> Marlena & Thomas Harmon 3409 S. Cuyler Avenue	16-32-131-015-0000	R	9/1/2021 Plum-L	91869-0	\$6,500.00	\$250.00
INSTALL A FLOOD CONTROL SYSTEM.						
<u>17</u> Victoria Falcone 1539 S. Highland Avenue	16-20-125-016-0000	R	9/1/2021 Impr-L	91870-0	\$4,250.00	\$135.00
REPLACE FASCIA AND R/R GUTTERS AND DOWNSPOUTS DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>18</u> Sandra Gonzalez & Luis Tafoya 3848 S. Ridgeland Avenue	16-31-424-037-0000	R	9/1/2021 Elec-L	91871-0	\$1,850.00	\$140.00
UPGRADE ELECTRICAL SERVICE TO 100 AMP, REPLACE SINGLE OUTLETS FOR GFCI OUTLET IN LAUNDRY ROOM.						
<u>19</u> Kevin & Molly Powers 3241 S. Cuyler Avenue	16-32-112-018-0000	R	9/1/2021 Plum-L	91872-0	\$9,490.00	\$250.00
INSTALL A FLOOD CONTROL SYSTEM ON A SEPARATE CIRCUIT.						
<u>20</u> GARRETT BROWNE & YESE 3412 S. Kenilworth Avenue	16-31-133-017-0000	R	9/1/2021 Impr-L	91873-0	\$9,490.00	\$250.00
INSTALL FLOOD CONTROL WITH DEDICATED CIRCUIT IN BACKYARD OF HOUSE. JULIE DIG ATTACHED.						
<u>21</u> Evan Molosky 6908 W. 29th Place	16-30-318-015-0000	R	9/1/2021 Plum-L	91874-0	\$9,490.00	\$250.00
INSTALL A FLOOD CONTROL ON A SEPARATE CIRCUIT.						
<u>22</u> Chuyito Mendiola 2828 S. Highland Avenue	16-29-317-032-0000	R	9/1/2021 Impr-L	91875-0	\$0.00	\$250.00
INSTALL FLOOD CONTROL ON SEPARATE CIRCUIT. JULIE ATTACHED.						
<u>23</u> Loyola University Health Syste 3345 S. Oak Park Avenue	16-31-221-042-0000	C	9/2/2021 Bldg-B	9837-0	\$1,300,000.00	\$21,240.00
INTERIOR RENOVATIONS FO EXISTING MRI BUILDING INTO A ORTHOPEDIC SUITE- ADDING 2 NEW BATHROOM, X-RAY ROOM & 7 NEW EXAM ROOMS.						
<u>24</u> Juan & Rosanna Torres 2108 S. Highland Avenue	16-20-330-013-0000	R	9/2/2021 Gar-B	9838-0	\$20,000.00	\$325.00
DEMO EXISTING 20X20 FRAME GARAGE AND BUILD NEW 20X20 ON NEW CONCRETE SLAB						
<u>25</u> Francisco Allen 1423 S. Cuyler Avenue	16-20-116-010-0000	R	9/2/2021 Gar-B	9839-0	\$19,668.00	\$300.00
BUILD NEW 22X22x12'(H) FRAME DETACHED GARAGE AND NEW 8X7 PARTY DOOR.						
<u>26</u> Diana G. Rudaitis Trust 1800 S. Euclid Avenue	16-19-408-041-0000	R	9/2/2021 Impr-L	85643-2	\$0.00	\$300.00
PAYING FOR ADDITIONAL PLUMBING FINAL AND PLUMBING ROUGH INSPECTIONS ONLY-----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						

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

Wednesday, October 6, 2021

Between: 9/1/2021 And 9/30/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
6700 W 26th Street	6700 W. 26th Street 0	99-99-999-000-0619	6326 CERMAK OVER LASH TO AN EXISTING AERIAL FIBER 215' ALONG THE ALLEY NORTH OF CERMAK RD CROSSING CUYLER AVE TO THE BUILDING AT 6326 CERMAK. NO EXCAVATION REQUIRED ONLY AERIAL FIBER PLACEMENT.	9/2/2021 Impr-L	91876-0	\$1,790.00 \$40.00
<u>27</u>						
J.Fuetes & A.Rodriguez & B.Gu	1510 S. Wisconsin Avenue	16-19-125-019-0000	T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE. NO POWER VENTS.	R 9/2/2021 Roof-L	91877-0	\$13,573.23 \$260.00
<u>28</u>						
Ana C. Aranda	3708 S. Grove Avenue	16-31-322-018-0000	R/R WINDOWS IN FINISHED BASEMENT UP TP EGRESS CODE- LAUNDRY ROOM, FMAILY ROOM. REPAIRING BASEMENT CEILING AND TILE IN ALL BASEMENT	R 9/2/2021 Impr-L	91878-0	\$2,800.00 \$205.00
<u>29</u>						
RDK Ventures LLC	6401-05 W. Roosevelt Road	16-19-207-048-0000	INSTALL NEW PRE-FAB STAINLESS STEEL CABINETS, NEW HAND SINK, INSTALLING 2 NEW RECEPTACLES .	C 9/2/2021 Impr-L	91879-0	\$5,000.00 \$285.00
<u>30</u>						
Adelia Soto	2503 S. Highland Avenue	16-29-126-001-0000	REMOVING AND REPLACING EXISTING CONCRETE SLAB ON THE SOUTH SIDE OF PROPERTY, REMOVING AND REPLACING EXISTING CONCRETE BEHIND HOUSE AND SMALL SECTION OF CONCRETE NEXT TO THE HOUSE ON THE NORTH SIDE WHERE WHITE SIDING ENDS. ---NEW CONCRETE TO BE ADDED TO T	R 9/2/2021 Impr-L	91880-0	\$2,000.00 \$90.00
<u>31</u>						
NOVA HURST	1911 S. Cuyler Avenue	16-20-322-004-0000	FLOOD CONTROL SYSTEM INSTALLATION.	R 9/2/2021 Impr-L	91881-0	\$6,500.00 \$250.00
<u>32</u>						
Guadalupe Perez-Garcia	2530 S. Elmwood Avenue	16-30-230-023-0000	R/R SOUTH SIDE GATE/FENCE AT FRONT OF HOUSE & RELOCATE FURTHER. FENCE WILL CONNECT HOUSE TO HOUSE. NEIGHBOR PERMISSION ON FILE. JULIE DIG #A2443373	R 9/2/2021 Impr-L	91882-0	\$250.00 \$135.00
<u>33</u>						
Oscar R. Tesoro & CO. LLP	6807 W. Roosevelt Road	99-99-999-000-0692	INSTALLATION OF BURGLAR ALARM	9/2/2021 Impr-L	91883-0	\$0.00 \$90.00
<u>34</u>						
Jorge & Christina Sahagun	2411 S. Oak Park Avenue	16-30-216-037-0000	R/R TWO (2) SECTIONS OF EXISTING CONCRETE AT FRONT APPROACH TO CODE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.- R/R PAVERS WITH CONCRETE NORTH OF THE DRIVEWAY (APPROX 2FT WIDE) -- ADDED 9/7/21-	R 9/2/2021 Impr-L	91884-0	\$700.00 \$90.00

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Elisa A. Mascorro 1402 S. Home Avenue	16-19-119-025-0000	R	9/2/2021 Fence-L	91885-0	\$1,000.00	\$135.00
INSTALL 4 GATES - ONE ON EACH SIDE AT THE REAR OF THE HOUSE AND ONE ON EACH SIDE AT THE FRONT OF THE GARAGE.						
36						
Lorena Guardado 3706 S. Harvey Avenue	16-32-318-034-0000	R	9/2/2021 HVAC-L	91886-0	\$9,490.00	\$190.00
A/C REPL 16 SEER 2 TON 3FT FROM PROPERTY LINE FURNACE REPL 80% EFF 70K BTU'S						
37						
Victor Tietz 1215 S. Elmwood Avenue	16-19-207-047-0000	R	9/2/2021 Elec-L	91887-0	\$3,984.00	\$175.00
UPGRADE 70A MSP TO 220A MASP AND REMOVE 70MSP AND MOVE ALL CIRCUITS TO THE NEW 200A PANEL, KEEP METER ENCLOSURE JUST REMOVE/CAP, RUN THE MSP OFF OF THE REMAINING ACCOUNT, 200A SERVICE UPGRADE INCLUDES NEW METER ENCLOSURE, NEW MAST AND SERVICE PIPES BETWEEN						
38						
Victor Tietz 1215 S. Elmwood Avenue	16-19-207-047-0000	R	9/2/2021 Elec-L	91888-0	\$39,490.00	\$660.00
INSTALLATION OF ROOF TOP MOUNTED 14.97 KW SOLAR PV SYSTEM ON HOME.						
39						
Gustavo Vargas 3007 S. Wesley Avenue	16-30-417-004-0000	R	9/2/2021 Impr-L	91889-0	\$800.00	\$90.00
REMOVING AND REPLACING EXISTING GARAGAE APRON, REPLACING ROTTED FASCIA AND SIDING- ON THE GARAGE						
40						
Martin & Margaret K. White 2917 S. Maple Avenue	16-30-315-006-0000	R	9/2/2021 Impr-L	91890-0	\$4,865.00	\$135.00
REMOVE AND REPLACE FRONT CONCRETE STAIRS AND SIDEWALK LEADING TO STAIRS MATCHING EXISTING						
41						
Federico Castillo & Melissa Ca 3822 S. Elmwood Avenue	16-31-424-088-0000	R	9/3/2021 Gar-B	9840-0	\$33,514.00	\$325.00
DEMO EXISITNG GARAGE AND BUILD NEW 24X22 DETACHED GARAGE.						
42						
Fermin & Carmen Rodriguez 2711 S. Wesley Avenue	16-30-408-006-0000	R	9/3/2021 Impr-L	91840-1	\$0.00	\$50.00
PAYING FOR ELECTRICAL FINAL RE-INSPECTIONS-----REPAIR TWO (2) GFCI OUTLETS.						
43						
Alberto Salcedo 2639 S. Highland Avenue	16-29-302-020-0000	R	9/3/2021 Impr-L	91891-0	\$2,000.00	\$0.00
ON THE SOUTH SIDE OF THE PROPERTY INSTALL A 5FT + 1 FT OPEN LATTICE FENCE/GATE BETWEEN THE 2 HOUSES AT THE REAR OF THE HOUSES AND INSTALL A 6FT FENCE/GATE BETWEEN THE 2 GARAGE AT THE ALLEY - HAS PERMISSION FROM 2641 HIGHLAND. R/R THE CONCRETE SIDEWALK NEX						

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<u>John &amp; Valeria Baffa</u> 3526 S. Clinton Avenue	16-31-304-031-0000	R	9/3/2021 Elec-L	91892-0	\$1,970.00	\$90.00
REPAIR GARAGE SOFFIT LIGHT, INSTALL GFI AND SIMPLEX FOR OPEN, REPAIR BASEMENT WALK OUT LIGHT, INSTALL GFI IN LAUNDRY, NEW LINES FOR SUMP AND EJECTOR PIT, INSTALL COVERED BULB IN FURNACE ROOM, ALL CLOSETS, CONVERT 220V OUTLETS TO 110V BACK PORCH FIXTURE CH						
<u>45</u> <u>Adrian J. Contreras</u> 3820 S. Harvey Avenue	16-32-326-044-0000	R	9/3/2021 Impr-L	91893-0	\$3,700.00	\$120.00
REMOVING AND REPLACING EXISTING WALKWAY FROM PUBLIC SIDEWALK TO THE ALLEY, R/R FRONT APPROACH						
<u>46</u> <u>Anthony Flores</u> 1220 S. Oak Park Avenue	16-19-107-026-0000	R	9/3/2021 Elec-L	91894-0	\$1,350.00	\$140.00
REPAIR DAMAGED GARAGE LINE (FEED). INSTALL NEW 20A, EFCI PROTECTED CRT IN RMC @ 6" DEPTH.						
<u>47</u> <u>Matt R. Mischnick</u> 1307 S. Home Avenue	16-19-112-004-0000	R	9/3/2021 Impr-L	91896-0	\$5,500.00	\$480.00
INSTALL DIAMOND AIR MULTI ZONE MINISPLIT SYSTEM. 1ST FL- FOUR ZONE SYSTEM, 3X 9K BTU WALL MOUNTS AND 1 A8K BTU CEILING CASSETTE, A/C LINES, 14/4 POWER AND 3/4" PVC TUBING (CONDENSATE) TO BE ROUTED THROUGH ATTIC TO NE CORNER OF BUILDING TO OUTDOOR CONDEN						
<u>48</u> <u>Linda Smith</u> 1644 S. Ridgeland Avenue	16-19-407-027-0000	R	9/3/2021 Impr-L	91897-0	\$2,450.00	\$130.00
NORTH SIDE- GRINDING AND TUCKPOINTING 6 AREAS SOUTH SIDE- GRINDING AND TUCKPOINTING 8 AREAS WEST SIDE- GRINDING AND TUCKPOINTING 2 AREAS CHIMNEY- GRINDING AND TUCKPOINTING. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
<u>49</u> <u>V &amp; Marianne Vertuno</u> 1839 S. Ridgeland Avenue	16-20-308-016-0000	R	9/3/2021 Impr-L	91898-0	\$1,425.00	\$40.00
BRICKS AROUND THE STEPS- GRINDING AND TUCKPOINTING						
<u>50</u> <u>Mary K. Matimore</u> 1612 S. Harvey Avenue	16-20-302-023-0000	R	9/3/2021 Impr-L	91899-0	\$3,250.00	\$145.00
FRONT- GRINDING AND TUCKPOINTING CHIMENY- GRINDING AND TUCKPOINTING. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
<u>51</u> <u>KAROLIS &amp; VAIDA KOZYS</u> 3720 S. Ridgeland Avenue	16-31-419-126-0000	R	9/3/2021 Impr-L	91900-0	\$2,000.00	\$40.00
R/R WINDOWS IN LIVING ROOM AND KITCHEN.						
<u>52</u>						

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<u>53</u> Oscar Torres 1532 S. Harvey Avenue	16-20-125-032-0000	R	9/3/2021 Elec-L	91901-0	\$4,800.00	\$285.00
100 AMPS ELECTRIC SERVICE AND ELECTRICAL INSTALLATION TO GARAGE						
<u>54</u> Ana E. Rios 3628 S. Wesley Avenue	16-31-401-051-0000	R	9/3/2021 Impr-L	91902-0	\$6,400.00	\$165.00
REPLACE THE EXISTING RETAINING WALL ALONG THE ALLEY APPROX. 55X3 AND 2 STEPS. R/R SECTION OF EXISTING DRIVEWAY/PATIO. R/R 2 STEPS AT THE SIDE DOOR OF THE HOUSE.						
<u>55</u> Carlos Campos 3211 S. Cuyler Avenue	16-32-112-005-0000	R	9/3/2021 Impr-L	91903-0	\$8,200.00	\$200.00
CONVERT SEWER TO OVERHEAD- FLOOD CONTROL APPROVED- ELECTRICAL EXISTING						
<u>56</u> Cecelia J Jernigan 3447 S. Ridgeland Avenue 101	16-32-130-025-7001		9/3/2021 HVAC-L	91904-0	\$7,108.00	\$140.00
R/R AC UNIT TO CODE. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
<u>57</u> STKH Enterprises, LLC 2241 S. Gunderson Avenue	16-30-206-021-0000	R	9/3/2021 Impr-L	91905-0	\$7,740.00	\$220.00
TEAR OFF AND REROOF FLAT ROOF. DUMPSTER ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.						
<u>58</u> Patricia Flory 3034 S. Euclid Avenue	16-30-415-041-0000	R	9/3/2021 Impr-L	91906-0	\$450.00	\$40.00
STARTING FROM THE GUTTERS GOING UP FROM THE CHIMNEY GRINDING THE FOUR SIDES AND TUCKPOINTING IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
<u>59</u> Benjamin Augsburg & April C 6907 W. 29th Place	16-30-317-033-0000	R	9/3/2021 Impr-L	91907-0	\$2,000.00	\$140.00
REMOVING OLD LINER AND INSTALLING STAINLESS STEEL LINER TO CONNECT WATER HEATER AND FURNACE						
<u>60</u> Maria L. Soria 3548 S. Scoville Avenue	16-31-404-033-0000	R	9/3/2021 Fence-L	91908-0	\$4,000.00	\$135.00
R/R SOUTH SIDE FENCE (CORNER LOT) FROM END OF HOUSE TO START OF GARAGE W/ FT SEMI-PRIVATE FENCE.						
<u>61</u> IL Property Solutions LLC 3739 S. Harvey Avenue	16-32-319-033-0000	R	9/7/2021 Bldg-B	9715-3	\$0.00	\$200.00
PAYING FOR INSPECTION FEES. PAYING FOR PLUMBING UNDERGROUND, ELECTRICAL ROUGH, ELECTRICAL FINAL AND PLUMBING FINAL.						

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North West Housing Partnershi 1516 S. Elmwood Avenue	16-19-230-022-0000	R	9/7/2021 Bldg-B	9719-1	\$0.00	\$130.00
			HVAC ROUGH AND FRAMING ROUGH RE- INSEPTION-----ATF - INTERIOR REMODEL - 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, EXISTING FULL BATHROOM, 1 NEW BEDROOM (CONVERT 1ST FLOR FAMILY ROOM AND PORCH TO A BEDROOM), LAUND			
<b>62</b>						
VICTORINO ARGUETA PERE 1826 S. Wenonah Avenue	16-19-310-033-0000	R	9/7/2021 Bldg-B	9790-1	\$0.00	\$65.00
			HAVC ROUGH RE- INSPECTION-----BOILERS TO FORCED AIR IN SINGLE FAMILY HOME W/ TWO (2) NEW FURNACES, 2 AC UNITS & DUCTWORK TO CODE. INSTALLING A SEPARATE FURNACE AND AC UNIT FOR FUTURE ATTIC BEDROOM.			
<b>63</b>						
Donna M Mandell Trust 1828 S. Home Avenue	16-19-311-032-0000	R	9/7/2021 Bldg-B	9841-0	\$4,000.00	\$320.00
			COMPLIANCE: BRING ELECTRICAL SERVICE UP TO CODE. RINSTALL EMERGENCY LIGHTS WITH BATTERY BACK UP TO BE INSTALLED TO CODE. ENCLOSED OPEN BULBS WHERE REQUIRED. INSTALL EGRESS WINDOWS IN EACH BEDROOM (EIGHT BEDROOMS TOTAL). REPAIR WINDOWS WHERE NEEDED. INSTAL			
<b>64</b>						
Roberto & Margarita Ramirez 2116 S. Grove Avenue	16-19-330-017-0000	R	9/7/2021 Elec-L	91608-2	\$0.00	\$100.00
			ELECTRICAL FINAL AND SERVICE RE- INSPECTION-----ELECTRICAL CORRECTIONS. SERVICE, GROUNDING. LIGHT FIXTURES, ADD GFI OUTLETS AND BEDROOM OUTLETS/			
<b>65</b>						
Tomas & Andrea Alvarez 1835 s. Clinton Avenue	16-19-313-013-0000	R	9/7/2021 Impr-L	91770-1	\$0.00	\$50.00
			PAYING FOR ADDITIONAL PRE-POUR INSPECTION FOR GANGWAY ONLY----- REMOVING AND REPLACING EXISTING CONCRETE FRONT STEPS---ADDED TO PERMIT 9/7/21 R/R GANGWAY ON SOUTH SIDE OF PROPERTY AND WIDEN / EXTEND BY 6" (TOTAL 36"). SPOT TUCKPOINT REAR WALL AS NEEDED			
<b>66</b>						
Marilyn J. & Ralph E. Meister 6420 W. Windsor Avenue	16-31-210-021-0000	R	9/7/2021 Dump-L	91909-0	\$0.00	\$50.00
			DUMPSTER ON THE STREET TO REMOVE UNWANTED DERI'S. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.			
<b>67</b>						

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<u>68</u> Rafael Rocha & Tanya Rocha 1943 S. Oak Park Avenue	16-19-416-013-0000	R	9/7/2021 Plum-L	91910-0	\$1,185.00	\$90.00
TURN OFF MAIN WATER SUPPLY TO PROPERTY, DISCONNECT THE COLD WATER SUPPLY TO BOTH WATER HEATERS AND MOVE SHUT OFF VALVES AND PIPING AS NEEDED TO ALLOW ROOM FOR EXPNSION TANK TO BE INSTALLED AT EACH HEATER LOCATION, ADD IN DIELECTRIC UNIONS TO BOTH COLD WAT						
<u>68</u> Steve Tugman Jr., Trustee, of t 1311 S. Clarence Avenue	16-19-211-015-0000	R	9/7/2021 HVAC-L	91911-0	\$5,300.00	\$190.00
R/R FURNACE AND A/C UNIT - EXISTING CHIMNEY LINER. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
<u>69</u> Valentino Gasca 7120 W. 28th Street	16-30-309-039-0000	R	9/7/2021 HVAC-L	91912-0	\$6,191.00	\$190.00
R/R FURNACE AND A/C UNIT - EXISTING LINER - A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
<u>70</u> M. & L. Haunte 3701 S. Cuyler Avenue	16-32-317-001-0000	R	9/7/2021 Fence-L	91913-0	\$0.00	\$85.00
RMEOVING AND REPLACING OLD FENCE PICKETS ON THE NORTH SIDE OF PROPERTY						
<u>71</u> Anthony Stefanelli And Joanna 3704 S. Grove Avenue	16-31-322-017-0000	R	9/7/2021 HVAC-L	91914-0	\$15,170.00	\$205.00
INSTALLING FORCED AIR HEATING AND COOLIN, ADDING NEW DUCT WORK SYSTEM IN THE ATTIC. CONDENSOR HEAT ELEMENT.						
<u>72</u> Alok Khuntia 6640 W. 34th Street	16-31-232-002-0000		9/7/2021 Plum-L	91915-0	\$0.00	\$50.00
DECONVERT THE WATER PRESSURE BOOSTER IN THE BASEMENT.						
<u>73</u> Joseph & Suzanne Mayerhofer 7031 W. 29th Place	16-30-316-026-0000	R	9/7/2021 Impr-L	91916-0	\$3,450.00	\$70.00
GRIND AND TUCKPOINT THE CHIMNEY, CUT OUT ANY FAILED BRICKS AND REPLACE.						
<u>74</u> Joseph J. & Michelle M. Porvaz 7027 W. 29th Place	16-30-316-027-0000	R	9/7/2021 Impr-L	91917-0	\$4,850.00	\$85.00
GRIND AND TUCKPOINT 2 CHIMNEYS AND TAR FLASHING.						
<u>75</u> Mario Saucedo 1815 S. Gunderson Avenue	16-19-414-006-0000	R	9/7/2021 Impr-L	91918-0	\$3,000.00	\$155.00
R/R FRONT APPROACH, FRONT STEPS, THE SIDEWALK ON THE SOUTHSIDE OF THE PROPERTY FROM THE CITY WALK TO ALLEY, THE SIDEWALK BEHIND THE HOUSE AND THE SMALL CONCRETE SLAB IN THE YARD. REMOVE THE PAVERS ON THE SOUTHSIDE OF THE HOUSE AND INSTALL CONCRETE. CONCR						

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<u>77</u> Erendira Santillan & Silvia Marti 6911 W. 30th Place	16-30-323-030-0000	R/R CONCRETE FRONT STEPS- LANDING IS 5'10"X4'9" WITH SIX 5'6" WIDE STEPS. TEAR DOWN TO GROUND LEVEL USING EXISTING FOUNDATION. R/R CONCRETE SIDEWALK FROM PUBLIC SIDEWALK TO FRONT STEPS TO GARAGE- 95'X3' AND CONCRETE SIDEWALK FROM GARAGE TO BACK GATE- 20'X	R	9/7/2021 Impr-L	91919-0	\$10,985.00	\$225.00
<u>78</u> Bryan H. Hall & Brittany A. Hall 1909 S. East Avenue	16-19-420-004-0000	TUCKPOINTING AS NEEDED AROUND THE HOUSE	R	9/7/2021 Impr-L	91920-0	\$0.00	\$40.00
<u>79</u> Michael A. McGuire & Meredith 2111 S. Maple Avenue	16-19-325-005-0000	REMOVE AND REPLACE SHINGLES ON THE HOUSE, GAF SYNTHETIC SHINGLES, FLASHING CHIMNEY AND 2 VENTS WITH NEW ALUMINUM VENTS.	R	9/7/2021 Roof-L	91921-0	\$15,626.00	\$290.00
<u>80</u> Helge R. Pederson & Carolyn 3325 S. Home Avenue	16-31-124-009-0000	COMPLETE TEAR OFF AND REROOF WITH SHINGLES ON THE HOUSE AND GARAGE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMMING TRAFFIC.	R	9/7/2021 Impr-L	91922-0	\$10,900.00	\$265.00
<u>81</u> Gregory C. Delgado 1640 S. Wenonah Avenue	16-19-302-035-0000	R/O & RE-ROOF GARAGE SHINGLE ROOF TO CODE. ICE AND WATER SHIELD TO CODE. R/R GUTTERS & DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	9/7/2021 Roof-L	91923-0	\$2,360.00	\$55.00
<u>82</u> Rafael Rocha & Tanya Rocha 1943 S. Oak Park Avenue	16-19-416-013-0000	COMPLIANCE: REPLACE CLOSET LIGHT FIXTURES W/ ENCLOSED FIXTURES. REPLACE FIVE (5) TOTAL TWO (2) PRONG OUTLETS W/ THREE (3) PRONG OUTLETS. REPLACE DEFECTIVE GFCI IN GARAGE. CONVERT GARAGE DOOR OPENER OUTLET FROM DUPLEX TO SIMPLEX. CONVERT OUTLET IN LAUNDRY	R	9/7/2021 Impr-L	91924-0	\$350.00	\$50.00
<u>83</u> Linda Marie Tiffin Mascorro 3008 S. Maple Avenue	16-30-320-025-0000	R/R WATER HEATER. WATER HEATERS REQUIRE EXPANSION TANKS.	R	9/7/2021 Plum-L	91925-0	\$1,969.93	\$85.00
<u>84</u> E. & G. Silva 2419 S. Grove Avenue	16-30-112-022-0000	R/R THREE (3) WINDOWS. LIVING ROOM ONE (1) & FOYER FRONT TWO (2).	R	9/7/2021 Impr-L	91926-0	\$4,000.00	\$70.00

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Esther I. Bonilla 3703 S. Cuyler Avenue	16-32-317-002-0000	R	9/7/2021 Impr-L	91927-0	\$3,800.00	\$120.00
COMPLIANCE- SECOND LEVEL WALLS, CEILINGS AND FLOORS MUST BE REPAIRED AND FINISHED TO CODE, SECOND LEVEL EXPOSED FIBERGLASS INSULATIONS MUST BE COMPLETELY ENCAPSULATED (HEALTH HAZARD), SECOND LEVEL FRONT BEDROOM WINDOW (FACING STREET) MUST BE IN GOOD REPAIR						
85 Andrew Sullivan 2101-03 S. Wesley Avenue	16-19-426-001-0000	C	9/7/2021 Impr-L	91928-0	\$600.00	\$40.00
RE-TUCKPOINT ON BOTH SIDE OF THE WALL FROM ROOF LINE UP TO LIMESTONE CAPP APPROX 2FTX50FT REMOVE LIMESTONE CAP AND RESET. RMEOVE NAD REINSTALL NEW GUTTERS APPROX 40FT.						
86 Thomas & Jaon Butvilas 3601 S. Maple Avenue	16-31-309-001-0000	R	9/7/2021 Dump-L	91929-0	\$0.00	\$50.00
CLEANING BASEMENT AND GARAGE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
87 Victor Hernandez 1504 S. Elmwood Avenue	16-19-230-017-0000	R	9/7/2021 Impr-L	91930-0	\$450.00	\$40.00
REPAIR/REPLACE GUTTERS AND DOWNSPOUTS ON THE GARAGE. R/R GATE AT THE ALLEY JUST THE DOOR. NOT DOING ANYTHING WITH POSTS.						
88 Sharon & Steven Regalado 1620 S. Highland Avenue	16-20-301-027-0000	R	9/7/2021 Impr-L	91931-0	\$1,095.00	\$90.00
R/R ONE WINDOW IN UPPER LEVEL (APT 2)						
89 Reynaldo Fausto 2337 S. Scoville Avenue	16-30-213-013-0000	R	9/7/2021 Impr-L	91932-0	\$3,700.00	\$70.00
R/R FOURTEEN (14) WINDOWS. LIVING ROOM, DINING ROOM, PORCH, BATHROOM, & KITCHEN.						
90 Jay L. Johnson 1512 S. Elmwood Avenue	16-19-230-020-0000	R	9/7/2021 Impr-L	91933-0	\$800.00	\$0.00
RESTORING FRONT STAIRS/WING WALLS. POWERWASHING AND RE-PAINTING. FILL IN ANY CRACKS AS NEEDED.						
91 Jacqueline M. Herrerias 2118 S. Ridgeland Avenue	16-19-431-016-0000	R	9/7/2021 Impr-L	91934-0	\$3,350.00	\$195.00
SEWER COLLAPSE AT THE PARKWAY						
92 Lilliana Serrano-Roman 2717 S. Clarence Avenue	16-30-409-008-0000	R	9/7/2021 Impr-L	91935-0	\$0.00	\$65.00
PRELIMINARY FRAMING INSPECTION—IF WALL BETWEEN DINING ROOM & KITCHEN IS LOAD BEARING. MINIMIZE CLOSET BEDROOM NEXT TO KITCHEN TO MAKE SPACE FOR KITCHEN FRIDGE.						
93						

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

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Between: 9/1/2021 And 9/30/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>94</u> Laura Villarreal 3323 S. Clinton Avenue	16-31-125-018-0000	R	9/7/2021 Impr-L	91936-0	\$0.00	\$65.00
PRELIMINARY INSPECTION TO DISCUSS/DETERMINE IF A NEW STAIRCASE CAN BE INSTALLED TO THE ATTIC.						
<u>94</u> DZD Group LLC 6445 W. Fairfield Avenue	16-31-214-021-0000	R	9/8/2021 Bldg-B	9671-2	\$0.00	\$0.00
THIS PERMIT IS BEING ISSUED FOR UPDATING RECORDS. THE OWNER ADDED A 3/4 BATHROOM W/ 2 SINKS, TOLIETS, & SHOWER ON THE 1ST FLR. ALSO ADDED A POWDER ROOM ON THE 1ST FLR. CONVERTED THE 1/2 BATHROOM IN THE BSMT TO A 3/4 BATH. ALL REQUIRED INSPECTIONS DONE ON P						
<u>95</u> Walter & Mary Pallozzi 3721 S. Kenilworth Avenue	16-31-322-005-0000	R	9/8/2021 Bldg-B	9842-0	\$10,000.00	\$410.00
REMOVE PANTRY WALL (WAS FOUND TO BE NON-LOAD BEARING PER PRELIMINARY INSPECTION) FOR FRIDGE. INSTALL FLOORING. R/R KITCHEN CABINETS. INSULATE & DRYWALL. INSTALL NEW DISHWASHER. INSTALL CANNED LIGHTS & OUTLETS.						
<u>96</u> Lance & Amy Malina 1526 S. Ridgeland Avenue	16-19-231-028-0000	R	9/8/2021 Bldg-B	9843-0	\$100,000.00	\$2,625.00
2ND FLOOR ADDITION: RUN NEW DUCTWORK TO 2ND FLOOR. 2ND FLOOR TO INCLUDE NEW 3/4 BATH W/ DOUBLE SINK, THREE (3) NEW BEDROOMS, & MECHANICAL ROOM. 1ST FLR TO INCLUDE KITCHEN, DINING ROOM, LIVING ROOM, FULL BATH, & ONE (1) EXISTING BEDROOM. UPGRADE WATER SERV						
<u>97</u> Luis & Elizabeth Velazquez 3143 S. Highland Avenue	16-32-108-009-0000	R	9/8/2021 Gar-B	9844-0	\$25,000.00	\$300.00
BUILD A NEW 22' X 22' X13' (H) GARAGE.						
<u>98</u> Francisco & Guadalupe Loza 3102 S. East Avenue	16-31-203-010-0000	R	9/8/2021 Impr-L	91937-0	\$1,000.00	\$40.00
R/R GARAGE OVERHEAD DOOR- SAME SIZE						
<u>99</u> James B. & Elizabeth A. Fogart 3527 S. Kenilworth Avenue	16-31-306-044-0000	R	9/8/2021 Impr-L	91938-0	\$1,500.00	\$90.00
5" GUTTER INSTALLATION ON LOWER FRONT SECTION OF HOUSE AND NORTH SIDE REAR OF HOME.						
<u>100</u> Karen Baltrus, Mgr. 1341 S. Euclid Avenue	16-19-209-018-0000	R	9/8/2021 Impr-L	91939-0	\$2,850.00	\$180.00
INSTALLATION OF 5" ALUMINUM GUTTER ON ENTIRE HOUSE AND DORMER. TUCKPOINTING OF STAIRWELLS AND CHIMNEY						
<u>101</u> S & S Cermak LLC 6626 W. Cermak Road A	99-99-999-000-0584		9/8/2021 Impr-L	91940-0	\$5,500.00	\$300.00
INSTALLATION OF FIRE ALARM.						

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Between: 9/1/2021 And 9/30/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
103 Raul & Belen Lara Ruiz 1401 S. Home Avenue	16-19-120-001-0000	R/R ONE STEP AT THE FRONT STAIRS	R	9/8/2021 Impr-L	91941-0	\$500.00 \$40.00
104 DENNIS PENARANDA & NICO 3633 S. Euclid Avenue	16-31-401-026-0000	COIL REPLACEMENT	R	9/8/2021 HVAC-L	91942-0	\$1,640.00 \$40.00
105 Brenton Diers & Colleen Dreyer 1835 S. Wisconsin Avenue	16-19-310-015-0000	A/C REPL 16 SEER 2 TON 3FT FROM PROPERTY ;INE	R	9/8/2021 HVAC-L	91943-0	\$5,805.00 \$140.00
106 1941 Harlem LLC 1941 S. Harlem Avenue	16-19-316-047-0000	TUCKPOINTING AROUND THE BUILDING AS NEEDED	R	9/8/2021 Impr-L	91944-0	\$200.00 \$0.00
107 R & L Lendabarker 1435 S. East Avenue	16-19-220-015-0000	REMOVE KITCHEN CABINETS, COUNTERTOP, SOFFITS, DROP CEILING, AND INSTALL NEW CABINETS. INSULATION, DRYWALL,SINK, & OUTLETS. INSTALL ELECTRIC TO CODE. INSTALL RECIRCULATING HOOD.	R	9/8/2021 Impr-L	91945-0	\$21,770.00 \$755.00
108 Joann Krolicki 6548 W. Fairfield Avenue	16-31-219-001-0000	REPLACING 8 WINDOWS IN BEDROOMS AND STAIRWAY. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	9/8/2021 Impr-L	91946-0	\$16,619.00 \$315.00
109 Dawson Community Financial T 3133 S. Cuyler Avenue	16-32-107-004-0000	REPLACE FURNACE WITH 70 BTU 80% EFF TO EXISTING GAS ELECTRIC DUCT WORK AND CHIMNEY. REPLACE A/C CONDENSOR 2 TON WITH COOLING COIL TO EXISTING ELECTRIC AND DUCT WORK.	R	9/8/2021 HVAC-L	91947-0	\$7,580.00 \$205.00
110 Benita Correa-Martinez 3724 S. Ridgeland Avenue	16-31-419-121-0000	REMOVING AND REPLACING 8 TOTAL BEDROOM WINDOWS TO MEET EGRESS CODE.	R	9/8/2021 Impr-L	91948-0	\$2,500.00 \$105.00
111 Karina German 1444.5 S. Wenonah Avenue	16-19-118-037-0000	R/R GUTTERS ON HOUSE AND GARAGE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	9/8/2021 Impr-L	91949-0	\$600.00 \$90.00
112 Odilia & Manuel Reyes 3836 S. Kenilworth Avenue	16-31-329-029-0000	R/R SIX (6) WINDOWS. BEDROOM (1), BEDROOM #2 (1), & BEDROOM #3 (1), & BASEMENT (3). BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	9/8/2021 Impr-L	91950-0	\$6,333.00 \$165.00

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Between: 9/1/2021 And 9/30/2021

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Edgar & Winnie Garcia 1447 S. Wisconsin Avenue	16-19-118-019-0000	R	9/8/2021 Impr-L	91951-0	\$17,088.00	\$330.00
R/R SIXTEEN (16) WINDOWS. LIVING ROOM (1), DINING ROOM (1), KITCHEN (1), 1ST FLR BEDROOM #1 (1), BATHROOM (1), 1ST FLR BEDROOM #2 (1), MASTER BEDROOM IN BASEMENT (5), LAUNDRY (1), BATHROOM IN BSMT (1), BASEMENT (1), & HALLWAY (1). BRING WINDOWS TO EGRESS						
113 Gregory & Olga Kasper 6911 W. 34th Street	16-31-125-034-0000	R	9/8/2021 Impr-L	91952-0	\$2,838.00	\$55.00
R/R ONE (1) WINDOW IN KITCHEN.						
114 William & Nannette Graham 1525 S. Wesley Avenue	16-19-226-011-0000	R	9/8/2021 Elec-L	91953-0	\$1,944.00	\$140.00
REMOVE OLD SERVICE MAST AND REPLACE WITH NEW 1-1/2 IN. ALUMNINUM, REMOVE OLD 60 AMP METER SOCKET AND REPLACE WITH NEW 200AMP SOCKET , REMOVE OLD 100AMP BREAKER PANEL AND REPLACE WITH 200 AMP PANLE. REMOVE AND REPLACE OLD SERVICE WIRE WITH NEW 33 WIRE, INS						
115 Fernando & Felisa Cepeda 3706 S. Lombard Avenue	16-32-319-022-0000	R	9/8/2021 Impr-L	91954-0	\$3,000.00	\$105.00
R/R THE SOUTH SIDES OF THE DRIVEWAY FROM THE CITY WALK TO THE ALLEY. SAME SIZE. R/R SIDEWALK ON THE SOUTH SIDE OF GARAGE TO THE ALLEY. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
116 John Walters Trust 1230 S. Kenilworth Avenue	16-19-105-037-0000	R	9/8/2021 Fence-L	91955-0	\$3,668.00	\$135.00
R/R NORTH SIDE FENCE W/ 5FT SOLID FENCE. R/R ALLEY FENCE W/ 5FT SOLID FENCE. FENCE IS CURRENTLY 5FT.						
117 Azucena Islas 3524 S. Clinton Avenue	16-31-304-057-0000	R	9/8/2021 Impr-L	91956-0	\$4,299.00	\$135.00
R/R GUTTER AND DOWNSPOUTS ON THE HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
118 Juan Chavez 3619 S. Gunderson Avenue	16-31-413-008-0000	R	9/8/2021 Impr-L	91957-0	\$15,000.00	\$460.00
CHIMNEY TEAR DOWN AND REBUILD FROM ROOF LINE UP SAME SIZE AND SAME LINER, R/R EXISTING CONCRETE FRONT APPROACH AND STAIRS AND WALKWAY ON THE SOUTH SIDE FROM FRONT OF HOUSE TO THE END OF HOUSE, NEW SHINGLES AND GUTTERS ON THE HOUSE. DUMPSTER TO BE ON THE S						
119						

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Between: 9/1/2021 And 9/30/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>120</u> Ricardo & Ariana Macedo 1833 S. Cuyler Avenue	16-20-309-012-0000	R	9/8/2021 Plum-L	91958-0	\$3,500.00	\$0.00
			INSTALL CHECK VALVE ON PRIVATE PROPERTY. INSTALL NEW CAST IRON CHECK VALVE, BUILD A BASIN AND A CLEANOUT.			
<u>121</u> Roger K. Peto & Maria L. Batre 3541 S. Home Avenue	16-31-304-013-0000	R	9/8/2021 Elec-L	91959-0	\$1,280.00	\$90.00
			PLUG TEST/CHECK WIRING. REPLACE FOUR (4) GFCI OUTLETS KITCHEN, BATH, GARAGE.. INSTALL ONE (1) SIMPLEX OUTLET FOR GARAGE DOOR. INSTALL FOUR (4) PULL CHAINS W/ GLOBE COVERS. REPLACE TWO (2) LIGHT FIXTURES (KITCHEN, DINING ROOM).			
<u>122</u> Fermin Perez & Jaqueline M. V 6524 W. 28th Place	16-30-414-007-0000	R	9/8/2021 Dump-L	91960-0	\$350.00	\$50.00
			DUMPSTER IN STREET TO REMOVE UNWANTED ITEMS.			
<u>123</u> Alex & Amelia Campos 1630 S. Grove Avenue	16-19-306-025-0000	R	9/8/2021 Impr-L	91961-0	\$850.00	\$50.00
			INSTALL NEW FLASHING, TEAR OFF AND INSTALL 1ST 2 ROWS OF SHINGLES, INSTALL NEW GUTTER APRON AND RE-INSTALL GUTTER.			
<u>124</u> ARACELI ESTRADA & LLECE 3622 S. Maple Avenue	16-31-308-032-0000	R	9/8/2021 Impr-L	91962-0	\$1,600.00	\$190.00
			INSTALL A LOOP VENT W/ 2" DRAIN TO SERVICE KITCHEN SINK. RUN DRAIN TO BASEMENT 2" CONNECTION & TIE 1 1/2 VENT ONTO EXISTING VENT IN BASEMENT. REMOVE DRYWALL RELATED TO WORK AND THEN REPLACE.			
<u>125</u> Angelica Perez 1612 S. East Avenue	16-19-403-025-0000	R	9/8/2021 Fence-L	91963-0	\$4,000.00	\$135.00
			INSTALLING A WHITE PICKET FENCE ON THE SOUTH SIDE OF PROPERTY FROM FRONT OF HOUSE TO APPROX. 15FT FROM FRONT LOT LINE 4FT. INSTALLING A FENCE TO ENCLOSE FRONT OF PROPERTY 4FT. (HOUSE IS TOWARDS THE BACK OF THE LOT)			
<u>126</u> Richard P Payne Jr & Ruth Ann 2618 S. Cuyler Avenue	16-29-300-028-0000	R	9/9/2021 Impr-L	91964-0	\$807.00	\$90.00
			R/R 1/2 HP SUMP PUMP. ELECTRIC EXISTS.			
<u>127</u> Francis X. Diaz 2227 S. Highland Avenue	16-29-102-017-0000	R	9/9/2021 Impr-L	91965-0	\$10,751.40	\$425.00
			SUMP PUMP SYSTEM. 60FT OF WATERGUARD. 14FT OF 4" SOLID PVC UNDERGROUND TO REAR YARD. 240 SQ FT. OF WALL LINER. SINGLE RECEPTACLE OUTLET ON DEDICATED CIRCUIT. JULIE DIG #A2500471			

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<u>128</u> Mariana Tavera 1831 S. Elmwood Avenue	16-19-415-012-0000	DEMOS BASEMENT TO THE STUDS- NOTHING STRUCTURAL-	R	9/9/2021 Impr-L	91966-0	\$500.00 \$40.00
<u>129</u> John J. Lynch & Linda I. Mayer 3206 S. Wisconsin Avenue	16-31-109-020-0000	TEAR OFF AND RE-ROOF ON THE HOUSE AND GARAGE, INSTALL ICE AND WATER SHIELD, INSTALLING NEW VENTS AND NEW CHIMNEY FLASHING. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.	R	9/9/2021 Impr-L	91967-0	\$17,900.00 \$370.00
<u>130</u> Hector V. Ruiz 1636 S. East Avenue	16-19-403-036-0000	R/R 7 WINDOWS AT EH FRONT AND BACK OF HOUSE (NO EGRESS) 6 WINDOWS AND CAP WITH ALUMINUM AND CAULK. CAP 4 AND FRAME	R	9/9/2021 Impr-L	91968-0	\$3,800.00 \$55.00
<u>131</u> Jeannette Rendon 1322 S. Harvey Avenue	16-20-109-024-0000	REPAIR EXISTING CONCRETE DUE TO A FIRE.	R	9/9/2021 Impr-L	91969-0	\$200.00 \$0.00
<u>132</u> Dragan Vujanovic 2129 S. Highland Avenue	16-20-331-011-0000	T/O & RE-ROOF HOUSE ROOF TO CODE. ICE AND WATER SHIELD TO CODE NO POWER VENTS	R	9/9/2021 Roof-L	91970-0	\$5,200.00 \$140.00
<u>133</u> CARMEN CAPRON & APOLIN 1901 S. Highland Avenue	16-20-323-001-0000	DEMO OLD METER BACK, INSTAL NEW 200A 4 GANG METER BANK, PIPE AND WIRE 1- NEW METER TO BE USED AS A COMMON METER FOR APARTMENT HALLWAYS AND GARAGE	R	9/9/2021 Elec-L	91971-0	\$4,500.00 \$135.00
<u>134</u> Edward R. & Aileen L. Ceisiels 1303 S. Elmwood Avenue	16-19-215-002-0000	R/R EXISTING FRONT STAIRS. R/R FRONT APPROACH. R/R EXISTING GANGWAY. R/R BASEMENT STAIRS. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.	R	9/9/2021 Impr-L	91972-0	\$11,800.00 \$240.00
<u>135</u> Sara & Russell Schoenbeck 3225 S. Clarence Avenue	16-31-218-012-0000	REPLACE A NEW METER SOCKET AND RUN NEW WIRE FROM WEATHER HEAD TO BREAKER PANEL. RUN NEW MAIN GROUND WIRE INSTALL NEW GROUND ROD.	R	9/9/2021 Elec-L	91973-0	\$2,364.00 \$105.00
<u>136</u> Imelda Herrera & Iris Barragan 2627 S. Oak Park Avenue	16-30-400-013-0000	INSTALL TWO (2) EGRESS WINDOWS IN ATTIC. SAME OPENING.	R	9/9/2021 Impr-L	91974-0	\$2,100.00 \$90.00

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Marcus Mc Kinley 1311 S. Euclid Avenue	16-19-209-005-0000	R	9/9/2021 Impr-L	91975-0	\$6,000.00	\$150.00
R/R CONCRETE WALKWAY FROM CITY WALK TO ALLEY. R/R CONCRETE APPROACH (WALKWAY FROM CITY WALK TO FRONT STEPS). CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
<b>137</b>						
Nicholas Fron & Karin Nangrea 6415 W. 28th Place	16-30-413-053-0000	R	9/9/2021 Impr-L	91976-0	\$1,560.00	\$90.00
DOWNSIZE 1ST FLOOR WINDOW IN HIEGHT ON SOUTH ELEVATION OF THE HOUSE (SW CORNER). WINDOW IS IN KITCHEN.						
<b>138</b>						
Erasmus & Marleen Guzman 1823 S. Wisconsin Avenue	16-19-310-010-0000	R	9/9/2021 Elec-L	91977-0	\$2,175.00	\$105.00
REMOVE/REPLACE BX TO CONDUIT KITCHEN EXHAUST, REMOVE OLD 2 PRONG DEVICE UPDATE TO 3 PRONG, INSTALL GFCI IN GARAGE, LAUNDRY ROOM, BATHROOM AND KITCHEN. REMOVE/REPLACE BX TO CONDUIT IN BASEMENT LIGHT FIXTUREM REMOVE/REPLACE BX TO CONDUIT IN BASEMENT FURNACE						
<b>139</b>						
Nicholas Ibarra 3336 S. Wenonah Avenue	16-31-122-017-0000	R	9/9/2021 Impr-L	91978-0	\$4,000.00	\$120.00
POLISH AND SAND FLOOR ON THE 2ND FLOOR AND THE WALL LEADING TO THE 2ND FLOOR, STAIR CASE AND WALLS ON THE 2ND FLOOR. A FEW HOLE PATCH SAND DRYWALL.						
<b>140</b>						
Marie Martino & Jaime Zurheid 1636 S. Wisconsin Avenue	16-19-301-032-0000	R	9/10/2021 Bldg-B	9657-1	\$0.00	\$50.00
ELECTRICAL FINAL RE-INSPECTION-----DEMO CURRENT BASEMENT PANELING, SHELVES, TIN CEILING AND CABINETS FOR WET BAR. Basement remodel to include framing, insulations, drywall and new ceiling, level and add new floor, new electrical outlets						
<b>141</b>						
2233 CLINTON LAND TRUST 2233 S. Clinton Avenue	16-30-102-020-0000	R	9/10/2021 Bldg-B	9845-0	\$83,000.00	\$1,855.00
INTERIOR REMODEL. 1ST FLOOR TO CONSIST OF- KITCHEN, EXISTING FULL BETH, 2 EXISITNG BEDROOMS, LIVING ROOM AND DINING ROOM. 2ND FLOOR TO CONSIST OF- CONVERTING POWDER ROOM TO FULL BATH BY ADDING TUB, 2 EXISITNG BEDROOMS. BSMT TO CONSIST OF- LAUNDRY ROOM						
<b>142</b>						

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<u>143</u> John Chance & Jeffery Flecher 2418 S. Grove Avenue	16-30-111-028-0000	R	9/10/2021 Impr-L	90509-1	\$0.00	\$50.00
			PAYING FOR PRE-POUR RE-INSPECTION-----REMOVING AND REPLACING EXISTING SECTION OF DRIVEWAY AND SIDEWALK AT THE REAR OF HOUSE. NO SIZE CHANGE.			
<u>144</u> Gloria & Sara Gutierrez 1941 S. Highland Avenue	16-20-323-017-0000	R	9/10/2021 Impr-L	91264-1	\$0.00	\$65.00
			PAYING FOR ADDITIONAL LINTEL INSPECTION FEE			
<u>145</u> P. & J. Gianatasio 2101 S. Wisconsin Avenue	16-19-326-001-0000	R	9/10/2021 Impr-L	91815-1	\$3,000.00	\$105.00
			INSTALL FENCE PANELS BETWEEN MASONRY PIERS ON CORNER SIDE OF PROPERTY. MASONRY PIERS BEING INSTALLED BY MASONRY CONTRACTOR. NO SHARP POINTS. FENCE CAN BE NO TALLER THAN 6FT SOLID.			
<u>146</u> Yue Hualin & Zhicong Mei 2719 S. Harvey Avenue	16-29-311-008-0000	R	9/10/2021 Plum-L	91979-0	\$300.00	\$90.00
			REMOVE THE GAS PIPE AND SEAL AND CAP IT IN THE BASEMENT. REMOVE THE GAS PIPE AND RECONNECT TO THE DESIRE POINT IN EXTERIOR WALL AT SOUTH ELEVATION. GAS LINE FOR FURNACE. WILL BE REMOVING THE GAS PIPE AND LINE DROP.			
<u>147</u> Angelika M. Kuehn 2311 S. Scoville Avenue	16-30-213-004-0000	R	9/10/2021 Impr-L	91980-0	\$596.47	\$40.00
			INTERIOR CRACK REPAIR			
<u>148</u> Daniel Ritzenthaler 2228 S. Grove Avenue	16-30-103-031-0000	R	9/10/2021 Fence-L	91981-0	\$4,000.00	\$135.00
			R/R EXISTING FENCE ON THE SOUTH SIDE OF THE PROPERTY FROM THE REAR OF HOUSE TO THE ALLEY 4FT. INSTALLING GATE FROM REAR OF HOUSE TO NEIGHBORS HOUSE (HAS NEIGHBOR PERMISSION) 4FT. INSTALLING GATES AT THE ALLEY SIDE FROM GARAGE TO GARAGE (HAS NEIGHBOR PERMI			
<u>149</u> St. Mary of Celle - Rectory 1428 S. Wesley Avenue	99-99-999-000-0008	CH	9/10/2021 Impr-L	91982-0	\$35,000.00	\$735.00
			FIRE ALARM MODIFICATIONS			
<u>150</u> Cartagena 2620 S. Harvey Avenue	16-29-302-027-0000	R	9/10/2021 Impr-L	91983-0	\$1,000.00	\$40.00
			COIL REPLACEMENT			
<u>151</u> Fernando Mendez 1625 S. Home Avenue	16-19-304-015-0000	R	9/10/2021 HVAC-L	91984-0	\$5,455.00	\$140.00
			R/R AC 3 TON 14 SEER. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.			

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Vince Fattore 1406 S. Home Avenue	16-19-119-026-0000	R	9/10/2021 Fence-L	91985-0	\$4,550.00	\$135.00
R/R FENCE ON THE NORTH SIDE OF THE PROPERTY FROM REAR OF HOUSE TO ABOUT MID GARAGE. FENCE WILL BE 5FT IN HEIGHT. JULIE DIG ATTACHED						
152 Pat Stalzer 2815 S. Cuyler Avenue	16-29-317-007-0000	R	9/10/2021 Impr-L	91986-0	\$4,563.00	\$85.00
REPAIR 3 FOUNDATION CRACK ON SOUTH WAL						
153 Shirley Moreno 1626 S. Scoville Avenue	16-19-404-030-0000	R	9/10/2021 Impr-L	91987-0	\$2,036.00	\$55.00
REPAIR 3 FOUNDATION CRACKS ON THE SOUTH AND NORTH WALLS						
154 Marcy Thoms-Burns & Ryan Bu 1337 S. Euclid Avenue	16-19-209-016-0000	R	9/10/2021 Impr-L	91988-0	\$6,826.00	\$265.00
INSTALL 42 LFT OF EXTERIOR SUB SOIL MEMBRANE ALONG NORTH FOUNDATION WALL						
155 Tito & Tania Delgado 3541 S. Ridgeland Avenue	16-32-300-017-0000	R	9/10/2021 Impr-L	91989-0	\$4,940.00	\$135.00
INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS.						
156 Miguel Sandoval 3805 S. Scoville Avenue	16-31-423-081-0000	R	9/10/2021 Impr-L	91990-0	\$13,680.00	\$270.00
INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS. UPGRADE ELECTRICAL SERVICE TO CODE.						
157 Alberto Chavez 3412 S. Lombard Avenue	16-32-133-045-0000	R	9/10/2021 Impr-L	91991-0	\$300.00	\$150.00
BUILD TWO (2) CLOSETS W/ SHELF (MAIN FLOOR & BASEMENT). EACH CLOSET NEEDS TO HAVE A PULL CHAIN W/ FULLY ENCLOSED LIGHT BULB.						
158 Erin Lyn Nelson & Abraham Ro 2838 S. Maple Avenue	16-30-308-039-0000	R	9/10/2021 Impr-L	91992-0	\$0.00	\$0.00
REPLACING THE LEAD WATER LINE TO THE HOUSE 1 1/2"						
159 Elizabeth Gonzalez 2531 S. Cuyler Avenue	16-29-125-008-0000	R	9/10/2021 Impr-L	91993-0	\$900.00	\$90.00
R/R GUTTERS & DOWNSPOUTS ON HOUSE TO CODE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
160 Elyuo & Margarita Salcido 1508 S. Clarence Avenue	16-19-226-019-0000	R	9/13/2021 Bldg-B	9747-1	\$0.00	\$50.00
PAYING FOR ELECTRICAL FINAL RE-INSPECTION-----ATF FOR ADDING 2 ADDITIONAL BEDROOMS IN THE ATTIC (WINDOWS TO EGRESS CODE.) AND DECONVERT THE SHOWER THAT WAS ADDED TO THE BASEMENT POWDER ROOM WITHOUT A PERMIT. - CALL PIPES MUST BE CAPPED OFF BACK AT						

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<u>162</u> Abel Diaz & Leticia Diaz	2401 S. Cuyler Avenue	16-29-117-001-0000	ADDED 9/13/21 PAYING FOR ADDITIONAL WORK. CONTRACTOR IS NOW DOING ENTIRE ROOF TO CODE (NEW VALUE OF WORK). ROOF FINAL STILL REQUIRED PAID ON L-86348-0-----TEAR OFF AND RE ROOF ON THE HOUSE ONLY WITH SHINGLES, ICE AND WATER, VENTS. (PARTIAL REPAIR)	R 9/13/2021 Roof-L	86348-1	\$8,500.00 \$60.00
<u>162</u> Dagmar Kostal	1544 S. Wisconsin Avenue	16-19-125-039-0000	PAYING FOR PERMIT FEE ADDED TO PERMIT: R/R TWENTY-EIGHT (28) WINDOWS TO CODE. EIGHT (8) WINDOWS WILL BE BROUGHT TO EGRESS CODE.-----REPLACING ELECTRICAL IN THE BASEMENT UNITS, REPLACING DRYWALL, PRIMER AND PAINT.	R 9/13/2021 Impr-L	88829-1	\$0.00 \$160.00
<u>163</u> Marlena & Thomas Harmon	3409 S. Cuyler Avenue	16-32-131-015-0000	DUMPSTER ON THE STREET TO REMOVE CONSTRUCTION DEBRIS DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R 9/13/2021 Dump-L	91869-1	\$0.00 \$50.00
<u>164</u> Christopher Martin & Suzanne.	6541 W. 27th Place	16-30-410-029-0000	R/R TEM (10) WINDOWS. THREE (3) WINDOWS IN THREE (3) BEDROOMS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R 9/13/2021 Impr-L	91994-0	\$6,500.00 \$165.00
<u>165</u> William & Nannette Graham	1525 S. Wesley Avenue	16-19-226-011-0000	ROD OUT SINK IN BATHROOM, RUN VENT LINE FOR KITCHEN SINK (LOOP VENTED) THROUGH BOTTOM OF KITCHEN CABINETS TO TIE INTO THE BASEMENT, REROUTE EXISTING DRAIN LINE FOR TUB, INSTALL NEW P-TRAP AND WASTE OVERFLOW LINE.	R 9/13/2021 Plum-L	91995-0	\$4,990.00 \$135.00
<u>166</u> Guadalupe Lopez	3216 S. Gunderson Avenue	16-31-213-028-0000	DUMPSTER ON STREET TO REMOVE UNWANTED ITEMS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R 9/13/2021 Dump-L	91996-0	\$0.00 \$50.00
<u>167</u> Matt Lueck	2318 S. Elmwood Avenue	16-30-214-024-0000	R/R A/C UNIT A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R 9/13/2021 HVAC-L	91997-0	\$6,115.00 \$150.00
<u>168</u> J. & E. & B. & A. Patillo	2332 S. Oak Park Avenue	16-30-112-038-0000	R/R TWO (2) WINDOWS IN THE GARAGE. R/R SIX (6) LIVING ROOM WINDOWS.	R 9/13/2021 Impr-L	91998-0	\$1,400.00 \$90.00
<u>169</u>						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>170</u> Alana C. Oconnor 1851 S. Home Avenue	16-19-312-042-0000	R	9/13/2021 Fence-L	91999-0	\$12,200.00	\$135.00
R/R NORTH SIDE FENCE W/ 5FT + 1FT OPEN LATTICE FENCE. INSTALL NEW 5FT + 1FT FENCE ON WEST SIDE OF PROPERTY (HAS NEIGHBOR PERMISSION FROM 1845 HOME). R/R ALLEY FENCE W/ 5FT + 1FT FENCE. R/R SOUTHEAST SECTION OF FENCES W/ 4FT FENCE. JULIE DIG #X2511054						
<u>171</u> Kristen McDermott 1622 S. Grove Avenue	16-19-306-022-0000	R	9/13/2021 Impr-L	92000-0	\$4,850.00	\$160.00
FRONT: SPOT TUCKPOINT FRONT AS NEEDED, NORTH WALL: CHOP/GRIND BOTTOM 2 FT AND TUCKPOINT BOTTOM 2 FT, FRONT CHIMNEY: TEAR DOWN 4-5 COURSES AND REBUILD WITH NEW CAP AND TUCKPOINT CHIMNEY SOLID RESEAL FLASHING, BACK CHIMNEY: SPOT TUCKPOINT RESEAL FLASHING.						
<u>172</u> Zachary B Taylor & Alison J Pa 2705 S. Kenilworth Avenue	16-30-313-002-0000	R	9/13/2021 Impr-L	92001-0	\$30,400.00	\$250.00
INSTALLATION OF INTERIOR DRAIN TILE SYSTEM 124LF W/ SUMP PUMP BASIN & LID. SEWER BACK-UP PREVENTION SYSTEM. BATTERY BACK-UP SUMP PUMP SYSTEM. FLOOD CONTROL APPROVED.						
<u>173</u> 6316 Ogden Ave LLC 6316 W. Ogden Avenue	16-32-131-003-0000	C	9/13/2021 Impr-L	92002-0	\$2,895.00	\$55.00
GRIND MORTAR JOINTS ON LIMESTONE ON 2ND FLOOR WINDOWS THEN TUCKPOINT, GRIND AND TUCKPOINT AREA BY ENTRANCEWAY.						
<u>174</u> Densil & Edilia Deleon 3840 S. Lombard Avenue	16-32-327-043-0000	R	9/13/2021 Impr-L	92003-0	\$6,000.00	\$175.00
GRIND & TUCKPOINT WHOLE HOUSE. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
<u>175</u> Alana C. Oconnor 1851 S. Home Avenue	16-19-312-042-0000	R	9/13/2021 Roof-L	92004-0	\$25,789.00	\$440.00
T/O & RE-ROOF HOUSE FLAT ROOF TO CODE. INSTALL NEW ALUMINUM GUTTERS.						
<u>176</u> Andrea Mendoza 2326 S. Elmwood Avenue	16-30-214-026-0000	R	9/13/2021 Impr-L	92005-0	\$700.00	\$90.00
COMPLIANCE: R/R TWO (2) ATTIC EGRESS WINDOWS. INSTALL HANDRAIL AT ATTIC STAIRS AND AT BASEMENT STAIRS.						
<u>177</u> Clemente Garcia 2233 S. Elmwood Avenue	16-30-207-017-0000	R	9/13/2021 Impr-L	92007-0	\$4,500.00	\$135.00
R/R SIDING ON THE BACK PORCH INSTALL HOUSE WRAP TO CODE. CAPPING WINDOWS AND DOORS/						
<u>178</u> Feliciano Oquendo 1409 S. Gunderson Avenue	16-19-222-005-0000	R	9/13/2021 Roof-L	92008-0	\$4,200.00	\$125.00
REMOVE FLAT ROOF - MUST HAVE AT LEAST 1/2" INSULATION.						

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179 Thomas Z. Camron & Linda B. 1405 S. Elmwood Avenue	16-19-223-003-0000	R/R NORTH SIDE FENCE W/ 3' 6". R/R ALLEY FENCE W/ 4FT FENCE. JULIE DIG #A2513302	R	9/13/2021 Fence-L	92009-0	\$2,645.00 \$135.00
179 Ramiro & Maria D. Villa 2705 S. Home Avenue	16-30-312-003-0000	ON THE SOUTH SIDE OF THE PROPERTY - INSTALL A 5FT + 1 FT OPEN LATTICE FENCE FROM THE FRONT CORNER OF THE GARAGE TO THE LOT LINE (THE FENCE THAT CURRENTLY RUNS ALONG THE LOT LINE WAS INSTALLED 6-8" ON TO THIS PROPERTY BY THE NEIGHBOR) INSTALL A 5FT + 1FT OP	R	9/13/2021 Fence-L	92010-0	\$600.00 \$0.00
180 Luis & Maria Valdivia 2746 S. Clarence Avenue	16-30-408-040-0000	R/R THE CONCRETE BASEMENT STEP WALLS AND THE SIDEWALK BEHIND THE HOUSE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. - RELOCATE THE EXISTING GATE ON THE STREET SIDE OF THE PROPERTY. FLIP FLOP THE EXISTING GATE AND SOLID FENCE PANEL -	R	9/13/2021 Impr-L	92011-0	\$2,000.00 \$90.00
181 Brian Essig 3002 S. Wisconsin Avenue	16-30-321-035-0000	DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	9/13/2021 Dump-L	92012-0	\$0.00 \$50.00
182 Gloria Villegas 1848 S. Maple Avenue	16-19-308-041-0000	REMODEL ONE (1) FULL BATHROOM & ONE (1) HALF BATHROOM. REPLACING VANITY, LIGHT FIXTURE, TOLIET, & SHOWER. NEW TILES & DRYWALL. EXHAUST FANS ALREADY EXIST.	R	9/13/2021 Impr-L	92013-0	\$0.00 \$415.00
183 Alejandro Aguilar 2741 S. Euclid Avenue	16-30-407-017-0000	R/R SOUTHSIDE SIDEWALK FROM THE CITY WALK TO THE FRONT OF THE GARAGE - SAME SIZE.	R	9/13/2021 Impr-L	92014-0	\$3,200.00 \$120.00
184 IL Property Solutions LLC 3739 S. Harvey Avenue	16-32-319-033-0000	electrical final reinspection – 1ST FLR: KITCHEN, LIVING ROOM, FULL EXISTING BATH, TWO BEDROOMS. BSMT: FINISHED, EXISTING 3/4 BATH, 1 EXISTING BEDROOM, LAUNDRY ROOM, MECHANICAL ROOM. TWO BATHROOM REMODELS (TILES & FIXTURES), KITCHEN REMODEL (TILES & FIXT	R	9/14/2021 Bldg-B	9715-4	\$0.00 \$50.00
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SOW CDC 1622 S. Kenilworth Avenue	16-19-305-027-0000	R	9/14/2021 Bldg-B	9805-1	\$0.00	\$65.00
A PRELIMINARY FRAMING/STRUCTURAL INSPECTING TO DETERMINE IF THE ATTIC CEILING HEIGHT IS TALL ENOUGH TO ACCOMMODATE A SHOWER AND BEDROOMS.						
186 Sara & Russell Schoenbeck	3225 S. Clarence Avenue	16-31-218-012-0000	R	9/14/2021 Bldg-B	9846-0	\$6,000.00 \$725.00
COMPLIANCE VIOLATIONS: KITCHEN COUNTER ELECTRIC OUTLETS LEFT & RIGHT SIDE OF THE STOVE MUST BE CONVERTED TO GFCI PROTECTED TYPE, ATF BUILDING PERMIT NEEDED FOR COMPLETE BASEMENT REMODEL - BASEMENT NOW CONSISTS OF A FAMILY ROOM, A HALLWAY, A NEW 3/4 BATHR						
187 Federico Castillo & Melissa Ca	3822 S. Elmwood Avenue	16-31-424-088-0000	R	9/14/2021 Impr-L	88085-1	\$0.00 \$50.00
PAYING FOR POST HOLE INSPECTION ONLY-----REBUILD REAR DECK. SAME LOCATION.						
188 Jorge L. Garcia-Duran	2242 S. Kenilworth Avenue	16-30-102-036-0000	R	9/14/2021 Impr-L	91442-2	\$0.00 \$100.00
PAYING FOR 2 PLUMBING ROUGH RE-INSPECTIONS FOR KITCHEN AND SINK, CABNIETS						
189 Juan Ibarra	3326 S. Grove Avenue 1	16-31-126-048-1001		9/14/2021 Impr-L	92015-0	\$150.00 \$40.00
DEMO UNIT ONE (1) KITCHEN AND BATHROOM ONLY. NOTHING STRUCTURAL.						
190 M. Izaguirre	2625 S. Euclid Avenue	16-30-401-015-0000	R	9/14/2021 HVAC-L	92016-0	\$5,235.00 \$190.00
R/R FURNACE, A/C AND COIL - EXISTING LINER - A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
191 Alonzo Turner & Jeffrey D John	2634 S. Grove Avenue	16-30-305-031-0000	R	9/14/2021 Plum-L	92017-0	\$1,825.00 \$85.00
R/R WATER HEATER. WATER HEATERS REQUIRE EXPANSION TANKS.						
192 Ramon Jiminez	2535 S. Cuyler Avenue	16-29-125-010-0000	R	9/14/2021 Plum-L	92018-0	\$1,630.50 \$85.00
R/R WATER HEATER. WATER HEATERS REQUIRE EXPANSION TANKS.						
193 Emily Barrios	3425 S. Highland Avenue	16-32-132-055-0000	R	9/14/2021 Fence-L	92019-0	\$4,000.00 \$135.00
INSTALL 5FT + 1FT FENCE ON NORTH SIDE OF PROPERTY. INSTALL FENCE/GATE ON SOUTH SIDE OF PROPERTY AT END OF HOUSE USING OWN POST. R/R ALLEY FENCE W/ 6FT SOLID FENCE. FENCES WILL BE VINYL.						
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<u>195</u> Roso Remodeling Inc 6207 W. Roosevelt Road	16-20-103-007-0000	C/R	9/14/2021 Impr-L	92020-0	\$0.00	\$50.00
<u>196</u> Arturo Delgado 1817 S. Maple Avenue	16-19-309-007-0000	R	9/14/2021 Impr-L	92021-0	\$3,300.00	\$245.00
<u>197</u> Joe Salazar 1922 S. Wenonah Avenue	16-19-318-024-0000	R	9/14/2021 Fence-L	92022-0	\$2,108.00	\$135.00
<u>198</u> Madera & Dominguez & Morale 3726 S. Highland Avenue	16-32-317-018-0000	R	9/14/2021 Fence-L	92023-0	\$7,700.00	\$135.00
<u>199</u> Mr. & Mrs. S. Williams 6848 W. 30th Street	16-30-324-004-0000	R	9/14/2021 Elec-L	92024-0	\$1,800.00	\$90.00
<u>200</u> Rafael A. Torrez 2439 S. Oak Park Avenue	16-30-216-014-0000	R	9/14/2021 Impr-L	92025-0	\$2,000.00	\$90.00
<u>201</u> Property Glory Solutions LLC 2721 S. Clinton Avenue	16-30-312-025-0000	R	9/14/2021 Impr-L	92026-0	\$10,000.00	\$105.00

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<u>202</u> Danny Rubio And Anabel Rubio 6639 W. 31st Street	16-30-417-032-0000	R/R EXISTING FENCE ON THE WEST SIDE OF PROPERTY FROM REAR OF HOUSE TO COONECTOT O FRONT OF GARAGE (5FT+1FT OPEN LATTICE) INSTALLING NEW FENCE ON THE EAST SIDE OF PROPERTY FROM FRONT OF PROPERTY TO CONNECT TO THE END OF GARAGE 5FT_1FT OPEN LATTICE. JULIE D	R	9/14/2021 Fence-L	92027-0	\$5,500.00	\$135.00
<u>203</u> Mary F. Peranteau 3516 S. Elmwood Avenue	16-31-408-024-0000	R/R BACK STAIRS. INSTALL PROPER FOOTING. INSTALL NEW PORCH. MUST BE ON 42" DEEP PIERS. JULIE DIG #A2571820	R	9/14/2021 Impr-L	92028-0	\$2,590.00	\$205.00
<u>204</u> Imelda Lopez 1238 S. Euclid Avenue	16-19-200-035-0000	R/R HOUSE SOFFITS, FASCIAS, & GUTTERS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	9/14/2021 Impr-L	92029-0	\$2,449.00	\$105.00
<u>205</u> Imelda Mendez 3304 S. Cuyler Avenue	16-32-118-010-0000	REPLACING CLAY PIPING WITH PVC PIPING, ADDING 2 FLOOR DRAINS AND 1 GRAY BOX. (THIS IS FOR FUTURE BATHROOM ROUGH AND PLUMBING UNDERGROUND ONLY- A SEPARATE PERMIT WILL NEED TO BE PULLED FOR THE REMAINDER OF THE BATHROOM)	R	9/14/2021 Plum-L	92030-0	\$7,300.00	\$380.00
<u>206</u> Edward J Eberwine III 2237 S. Scoville Avenue	16-30-205-017-0000	REMOVE OLD MEMBRANE, INSTALL INSULATION 1 1/2 ALL OVER DECK, REMOVE AND INSTALL NEW GALVANIZED GUTTER 6", INSTALL PEEL AND STICK MEMBRANE, RE-INSTALL COPING. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	9/14/2021 Impr-L	92031-0	\$15,000.00	\$360.00
<u>207</u> John Oakes & Denise Byrne 2110 S. Clinton Avenue	16-19-328-015-0000	REMODELING OF EXISTIGN FINISHED BASEMENT. NEW ART STUDIO (OFFICE) WILL BE ADDED IN THE NORTH EAST AREA OF BASEMENT, THE WALLS WITH THE ONE DOORWAY WILL BE CONSTRUCTED WITH 2X4 WOOD AND SPACED 10" ON CENTER, THE BOTTOM PLATE WILL BE PRESSURE TREATED, WALL	R	9/14/2021 Impr-L	92032-0	\$5,000.00	\$285.00
<u>208</u> Luis & Ana Flores 1822 S. Kenilworth Avenue	16-19-313-028-0000	TUCKPOINTING ON THE TOP OF THE CHIMNEY	R	9/14/2021 Impr-L	92033-0	\$500.00	\$40.00

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<u>209</u> Brittany Rudd & Ryan Huber 3243 S. Wesley Avenue	16-31-217-016-0000	R	9/15/2021 Elec-L	91071-1	\$0.00	\$100.00
			PAYING FOR ELECTRICAL FINAL & ELECTRICAL SERVICE RE-INSPECTION--- REPLACE ELECTRICAL PANEL TO 100AMP SERVICE AND RUN NEW UNDERGROUND ELECTRIC TO GARAGE.			
<u>210</u> George R. & Maria Zehak Trust 6731 W. 26th Street	16-30-224-035-0000	C	9/15/2021 Impr-L	92034-0	\$5,000.00	\$160.00
			GRINDING AND TUCKPOINTING 2 AREAS OF BUILDING WEST AND EAST SIDE, REPLACE BRICKS AS NEEDED			
<u>211</u> Daniel J. Lyon & Juliet M. Lyon 1519 S. Gunderson Avenue	16-19-230-008-0000	R	9/15/2021 HVAC-L	92035-0	\$12,295.00	\$290.00
			A/C REPL 13 SEER 2.5TON 3FT FROM PROPERTY LINE. FURNACE REPL 80% EFF 70K BTU'S CHIMNEY LINER BEING INSTALLED FLEX ALUMINUM, INSULATED AS NEEDED.			
<u>212</u> Guillermo & Bertha Ruiz 6515 W. 26th Place	16-30-404-037-0000	R	9/15/2021 Impr-L	92036-0	\$600.00	\$0.00
			TUCKPOINT FRONT OF HOUSE AS NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.			
<u>213</u> Jesus Beltran 2612 S. East Avenue	16-30-403-025-0000	R	9/15/2021 Impr-L	92037-0	\$13,585.00	\$255.00
			INSTALLATION OF ROOF-MOUNTED SOLAR PV SYSTEM SIZED 6.175 KW AND 19 PANELS-UPGRADE ELECTRICAL SERVICE			
<u>214</u> Mary Ellen Longdon Trust 1825 S. Maple Avenue	16-19-309-009-0000	R	9/15/2021 Fence-L	92038-0	\$4,370.00	\$135.00
			R/R FENCE ON THE NORTH SIDE OF THE PROPERTY FROM REAR OF HOSUE TO CONNECT TO END OF GARAGE. HEIGHT- 5FT			
<u>215</u> Erasmio & Marleen Guzman 1823 S. Wisconsin Avenue	16-19-310-010-0000	R	9/15/2021 Impr-L	92039-0	\$1,000.00	\$320.00
			COMPLIANCE VIOLATIONS: KITCHEN SINK IS NOT VENTED PROPERTY AND MUST BE BROUGHT TO CODE, REPAIR VARIOUS WALL AND CEILING TO CODE AND PROVIDE A FINISH COAT AS NEEDED. REPLACE ANY MISSING AIR DUCT VENT COVERS, SUPPLIES MUST BE ADJUSTABLE REGISTERS. STAIRWELL			
<u>216</u> Jesus Gamboa 3209 S. Scoville Avenue	16-31-213-014-0000	R	9/15/2021 Impr-L	92040-0	\$7,000.00	\$165.00
			R/R SOUTH SIDE WALKWAY FROM FRONT OF HOUSE TO ALLEY. R/R GARAGE SERICE WALK. TUCKPOINT PROPERTY AS NEEDED. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.			

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<u>217</u> Paul T. Simbi 3134 S. Grove Avenue	16-31-106-032-0000	R	9/15/2021 Impr-L	92041-0	\$1,350.00	\$40.00
			REMOVE OLD CHIMNEY FLASHING AROUND BASE OF CHIMNEY AND REPLACE W/ NEW ONE.			
<u>218</u> Theresa Pacione, Linda & How 2322 S. Kenilworth Avenue	16-30-106-025-0000	R	9/15/2021 Impr-L	92042-0	\$6,325.00	\$190.00
			TUCKPOINT AROUND HOUSE WHERE NEEDED. IF GRINDING, MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED. R/R EXISTING ALUMINUM FLASHING WHERE WOOD IS EXPOSED.			
<u>219</u> K & S Broderick 1527 S. Wenonah Avenue	16-19-127-012-0000	R	9/15/2021 Impr-L	92043-0	\$38,798.00	\$645.00
			R/R 21 WINDOWS ON THE 1ST FLOOR IN THE KITCHEN, BEDROOMS AND FAMILY ROOM - WINDOWS TO EGRESS CODE WHERE REQUIRED.			
<u>220</u> Merilou Bury & Duncan Leddon 3221 S. Scoville Avenue	16-31-213-019-0000	R	9/15/2021 Roof-L	92045-0	\$7,860.00	\$220.00
			TEAR OFF & RE-ROOF SHINGLE HOUSE ROOF TO CODE. ICE & WATER SHIELD TO CODE. R/R CHIMNEY FLASHING. INSTALL CHIMNEY CAP.			
<u>221</u> Dan & Mary Haley 1305 S. Clinton Avenue	16-19-113-003-0000	R	9/15/2021 Fence-L	92046-0	\$5,416.00	\$135.00
			R/R EXISTING FENCE/GATE IN BETWEEN BOTH HOUSES 5FT (NORTH SIDE. HAS NEIGHBOR PERMISSION) , R/R FENCE/GATE AT THE ALLEY SIDE 6FT (NORTH SIDE) R/R FENCE/GATE ON DRIVEWAY (REAR OF HOUSE) 5FT (SOUTH SIDE)			
<u>222</u> Ronald William & Marcella Ann 3504 S. Ridgeland Avenue	16-31-409-019-0000	R	9/15/2021 Fence-L	92047-0	\$4,400.00	\$135.00
			REMOVE THE SECTION OF FENCE THAT RUNS UP ALONG THE LOT LINE ON THE NORTH SIDE OF THE PROPERTY TO ENCLOSE THE SIDE DOOR AND INSTALL A 5FT TALL VINYL FENCE. INSTALL A 6FT VINYL FENCE ON BOTH SIDES OF THE GARAGE. JULIE DIG ATTACHED			
<u>223</u> Roberto C. Medina 1801 S. Ridgeland Avenue	16-20-308-036-0000	R	9/15/2021 Impr-L	92048-0	\$2,000.00	\$190.00
			REMOVE AND REPLACE KITCHEN COUNTERTOPS AND BACKSPASH. REMOVE AND REPLACE FIRST FLOOR BATHROOM TILE (FLOOR & WALL). REMOVE AND REPLACE FIRST FLOOR BATHROOM SINK. INSTALL NEW CHIMNEY FACE BRICK.			
<u>224</u> Joseph Dorenbos 1439 S. Maple Avenue	16-19-117-016-0000	R	9/15/2021 Impr-L	92049-0	\$6,500.00	\$250.00
			INSTALLATION OF FLOOD CONTROL. FLOOD CONTROL PROGRAM APPROVED. JULIE DIG #A2511510			

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<u>225</u> Virginia Castaneda 3549 S. Euclid Avenue	16-31-401-014-0000	R	9/15/2021 Impr-L	92050-0	\$1,500.00	\$40.00
<u>226</u> Octavio M. Baca 3414 S. Harvey Avenue	16-32-132-029-0000	R	9/15/2021 Impr-L	92051-0	\$3,750.00	\$70.00
<u>227</u> Adolf Vega Trust 2829 S. Ridgeland Avenue	16-29-316-015-0000	R	9/16/2021 Bldg-B	9668-2	\$0.00	\$230.00
<u>228</u> John Guzman 2319 S. Clinton Avenue	16-30-106-009-0000	R	9/16/2021 Bldg-B	9847-0	\$426,000.00	\$2,235.00
<u>229</u> Mohamad Omar 2636 S. Highland Avenue	16-29-301-031-0000	R	9/16/2021 Impr-L	92044-0	\$2,500.00	\$105.00
<u>230</u> Alejandro Perez & Francisco P 1843 S. Wesley Avenue	16-19-410-018-0000	R	9/16/2021 Impr-L	92052-0	\$1,000.00	\$40.00
<u>231</u> Wesley & Debra Bitner 6951 W. 30th Street	16-30-318-020-0000	R	9/16/2021 Impr-L	92053-0	\$1,643.00	\$40.00
<u>232</u> Rogelio Oseguera & Silva Ose 2635 S. Home Avenue	16-30-303-023-0000	R	9/16/2021 Impr-L	92054-0	\$4,074.00	\$85.00
<u>233</u> Rafael Rocha & Tanya Rocha 1943 S. Oak Park Avenue	16-19-416-013-0000	R	9/16/2021 Elec-L	92055-0	\$5,000.00	\$185.00
<u>234</u> Lech A. Dobrzanski 3022 S. Wisconsin Avenue	16-30-321-019-0000	R	9/16/2021 Dump-L	92056-0	\$0.00	\$50.00

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

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Between: 9/1/2021 And 9/30/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Naomi Martinez 2534 S. Clinton Avenue	16-30-114-026-0000	R	9/16/2021 Fence-L	92057-0	\$10,500.00	\$135.00
R/R FENCE ON THE NORTH SIDE OF PROPERTY FROM REAR OF HOUSE TO CONNECT TO THE END OF GARAGE WITH GATES 5FT IN HEIGHT. R/R FENCE ON THE SOUTH SIDE OF THE PROPERTY FROM REAR OF HOUSE TO CONNECT TO END OF GARAGE WITH GATES 5FT IN HEIGHT.						
235 Elva & Rogelio Chavez 2611 S. Ridgeland Avenue	16-29-300-010-0000	R	9/16/2021 Roof-L	92058-0	\$2,700.00	\$300.00
JOB STOP- ROOF REPAIRS TO FLAT ROOF (LEAKING) USING PTO MATERIAL.						
236 3303 Grove Street Condos 3303 S. Grove Avenue	16-31-127-011-0000		9/16/2021 Impr-L	92059-0	\$0.00	\$0.00
REMOVE AND REPLACE WATER BOOSTER PUMP						
237 Martin Cisneros 1348 S. Harvey Avenue	16-20-109-032-0000	R	9/16/2021 Impr-L	92060-0	\$1,000.00	\$90.00
REMOVE CONCRETE SECTION ON SOUTH SIDE OF GARAGE & FILL IN SMALL GRASS SECTION TO MAKE ONE COMPLETE SLAB. THE ENTIRE SECTION BEING REPLACED IS 15 X 15. DUMPSTER ON THE STREET. REMOVING AND REPLACING GARAGE APRON ( ADDED 9/28/21) DUMPSTERS/PODS REQUIRE A F						
238 James I. McSweeney 2233 S. Harvey Avenue	16-29-103-016-0000		9/16/2021 Roof-L	92061-0	\$21,744.45	\$50.00
T/O & RE-ROOF HOUSE & GARAGE. R/R GUTTERS, SOFFITS, & FASCIAS.						
239 Nicholas Fron & Karin Nangrea 6415 W. 28th Place	16-30-413-053-0000	R	9/16/2021 Impr-L	92062-0	\$9,760.00	\$620.00
KITCHEN REMODEL- REPAIR FRAMING UNDER THE WINDOW, R/R KITCHEN HOOD, INSTALL A NEW DISHWASHER (MUST HAVE A DISCONNECT)						
240 Teddy Vinlasaca & Julie Vinlas 3619 S. Ridgeland Avenue	16-32-308-051-0000	R	9/16/2021 Plum-L	92063-0	\$2,500.00	\$105.00
SEWER SPOT REPAIR AND CLEANOUT INSTALL, DIG HOLE AS PER CAMERA LOCATION, EXPOSE THE MAIN SEWER LINE AND REMOVE THE BROKEN SECTION OF EXISITNG SEWER, INSTALL 6" PVC SCH 40 PIPE AND 6" CLEANOUT						
241 Sabina R. Garcia 2334 S. Cuyler Avenue	16-29-108-036-0000	R	9/16/2021 Plum-L	92064-0	\$9,000.00	\$300.00
UPGRADE WATER SERVICE TO 1".						
242 Marisol Aleman 2107 S. Maple Avenue	16-19-325-003-0000	R	9/17/2021 Bldg-B	9848-0	\$49,510.00	\$1,460.00
DORMER ATTIC FOR 1 BEDROOM AND POWDER ROOM - INSTALL WINDOWS TO EGRESS CODE/ REMODEL THE ATTIC - DRYWALL AND INSULATION, INSTALL FRAMING. NEW CARPET, TRIM, PAINT.						
243						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>244</u> Rufina Passamentt 2330 S. Clarence Avenue	16-30-210-024-0000	R	9/17/2021 Gar-B	9849-0	\$0.00	\$75.00
DEMO EXISITNG GARAGE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>245</u> 3338-3344 Maple Ave LLC 3338-44 S. Maple Avenue	16-31-120-026-0000	R	9/17/2021 HVAC-L	89391-1	\$0.00	\$150.00
PAYING FOR 3 ELECTRICAL ROUGH RE-INSPECTIONS						
<u>246</u> Martin Mendicino & Regina M. 6644 W. 34th Street	16-31-232-001-0000	R	9/17/2021 Impr-L	92065-0	\$500.00	\$40.00
R/R RISER AND TREADS ON THE DECK STEPS.						
<u>247</u> ORLANDO VARGAS 2104 S. Gunderson Avenue	16-19-429-012-0000	R	9/17/2021 Elec-L	92066-0	\$3,500.00	\$125.00
200 AMPS ELECTRIC SERVICE						
<u>248</u> Steven Brandt 1227 S. Highland Avenue	16-20-102-016-0000	R	9/17/2021 Roof-L	92067-0	\$6,700.00	\$80.00
TEAR OFF AND RESHINGLE THE GARAGE AND REPAIR 3 SQ OF SIDING ON THE GARAGE.						
<u>249</u> Everardo Mejia 6404 W. Windsor Avenue	16-31-211-022-0000	R	9/17/2021 Roof-L	92068-0	\$6,850.00	\$155.00
TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE.						
<u>250</u> Dave Seenauth 6844 W. 16th Street	16-19-306-001-0000	C	9/17/2021 Impr-L	92069-0	\$3,960.00	\$120.00
GRIND AND TUCKPOINT REAR OF BUILDING. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED. REMOVE AND REPLACE GUTTERS AND DOWNSPOUTS, REPLACING FASCIA WITH NEW ONE CAP WITH ALUMINUM. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>251</u> Thomas McMahon 1510 S. Gunderson Avenue	16-19-229-021-0000	R	9/17/2021 Impr-L	92070-0	\$17,500.00	\$405.00
REPLACING SHINGLE ROOF ON THE HOUSE, REPLACING SIDING ON THE REAR PORCH, GUTERS AND DOWNSPOUTS, FASCIA						
<u>252</u> Nester Pierluissi 1843 S. Highland Avenue	16-20-310-013-0000	R	9/17/2021 HVAC-L	92071-0	\$0.00	\$200.00
REMOVING AND REPLACING EXISTING BOILER FOR NEW 95% HIGH EFFICENCY BOILER						
<u>253</u> Revozo, LLC 6906 W. Windsor Avenue	16-31-125-007-0000	C	9/17/2021 Impr-L	92072-0	\$2,900.00	\$155.00
INSTALLATION AND RE-PIPE PYRO-CHEM KITCHEN HOOD FIRE SUPPRESSION SYSTEM						
<u>254</u> Fidel Lopez 2409 S. Ridgeland Avenue	16-29-116-005-0000	R	9/17/2021 Impr-L	92073-0	\$4,000.00	\$120.00
REMOVING AND REPLACING RIBBON ON DRIVEWAY AND REPLACING EXISTING SIDEWALK AT THE REAR OF HOUSE						

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<u>255</u> Sibyl Krucoff 3226 S. Clarence Avenue	16-31-217-020-0000	R	9/17/2021 Roof-L	92074-0	\$4,030.00	\$125.00
			ROOF REPAIR ON FRONT ELEVATION, CUT OUT DAMAGED SECTION AND INSTALL NEW SHINGLES, R/R RIDGE, INSTALL NEW CHIMNEY CAP.			
<u>256</u> Brisett Hernandez 1503 S. Highland Avenue	16-20-125-002-0000	R	9/17/2021 Elec-L	92075-0	\$500.00	\$90.00
			DECONVERT 200V ELECTRICAL OUTLET IN BASEMENT SINK WALL, CHECK OUTLETS IN BASEMENT BATHROOM. REVIEW RECESSED LIGHTING IN ATTIC AND BASEMENT.			
<u>257</u> John Drakes 6741-03 W. Stanley Avenue	16-31-200-042-0000	C/R	9/17/2021 Impr-L	92076-0	\$6,225.00	\$165.00
			R/R 8 WINDOWS IN THE 2ND FLOOR LIVING ROOM, 2ND FLOOR BEDROOMS AND 2ND FLOOR KITCHEN. - WINDOWS TO EGRESS CODE			
<u>258</u> Rebecca and Rigoberto Paz 3538 S. Maple Avenue	16-31-300-032-0000	R	9/17/2021 Impr-L	92077-0	\$25,000.00	\$435.00
			R/R 24 WINDOWS - 6 IN THE KITCHEN, 1 IN THE BATHROOM, 3 DINING ROOM, 8 LIVING ROOM AND 6 BEDROOMS --- WINDOWS TO EGRESS CODE WHERE REQUIRED.			
<u>259</u> John E. Bomher 6519 W. 26th Street	16-30-229-037-0000	C/R	9/17/2021 Impr-L	92078-0	\$650.00	\$240.00
			ATF ELECTRICAL WORK - EMERGENCY LIGHTS TO CODE, FIX GFI' S IN BUILDING AND SHED AND GARAGE, FRONT AND REAR STAIRWELLS MUST HAVE EMERGENCY LIGHTS WITH BATTERY BACK UP TO CODE, ANY GARAGE ELECTRICAL OUTLETS MUST BE GFCI PROTECTED, STORAGE SHED OUTLETS MUST			
<u>260</u> Hotoniel Ibarra 2511 S. Grove Avenue	16-30-117-005-0000	R	9/17/2021 Plum-L	92079-0	\$9,490.00	\$250.00
			INSTALL A FLOOD CONTROL SYSTEM TO CODE ON A SEPARATE CIRCUIT.			
<u>261</u> Cara M Yacobucci & Anthony 3221 S. Cuyler Avenue	16-32-112-050-0000	R	9/17/2021 Plum-L	92080-0	\$9,490.00	\$250.00
			INSTALL A FLOOD CONTROL TO CODE WITH DEDICATED CIRCUIT.			
<u>262</u> Fermin & Carmen Rodriguez 2711 S. Wesley Avenue	16-30-408-006-0000	R	9/17/2021 Impr-L	92081-0	\$995.00	\$40.00
			INSTALL A EGRESS WINDOWS TO CODE IN TH 2ND LEVEL BEDROOM.			
<u>263</u> Elizabeth Hernandez & Juan R 2331 S. Clinton Avenue	16-30-106-012-0000	R	9/17/2021 Fence-L	92082-0	\$2,500.00	\$135.00
			REMOVING AND REPLACING FENCE FROM THE REAR OF HOUSE TO CONNECT TO THE END OF GARAGE 5FT IN HEIGHT. REMOVING AND REPLACING FENCE FROM REAR OF HOUSE TO THE BEGINNING OF THE GARAGE 5FT IN HEIGHT (HAS NEIGHBOR PERMISSION FROM 2333 CLINTON)			

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<u>264</u> Wieslaw & Ewa Staniszewski 1637 S. Harlem Avenue	16-19-300-044-0000	R	9/17/2021 Plum-L	92083-0	\$1,200.00	\$190.00
<u>264</u> Salvador Baez Vasquez 3536 S. Elmwood Avenue	16-31-408-031-0000	R	9/17/2021 Impr-L	92084-0	\$7,000.00	\$465.00
<u>265</u> T & E Salinas 2425 S. Gunderson Avenue	16-30-222-010-0000	R	9/17/2021 Impr-L	92085-0	\$1,000.00	\$40.00
<u>266</u> ROBIN BAKER 1419 S. Wesley Avenue	16-19-218-009-0000	R	9/20/2021 Bldg-B	9705-2	\$0.00	\$150.00
<u>267</u> Victorian Painters & General C 3120 S. Wisconsin Avenue	16-31-101-022-0000		9/20/2021 Bldg-B	9850-0	\$0.00	\$0.00
<u>268</u> Jairo Trujillo-Valencia & 6540 W. 27th Street	16-30-410-003-0000	R	9/20/2021 Bldg-B	9851-0	\$18,500.00	\$905.00
<u>269</u> Maris Muzzy 3021 S. Oak Park Avenue	16-30-415-010-0000	R	9/20/2021 Plum-L	92086-0	\$1,425.00	\$85.00
<u>270</u> Chicago Land Trust # 8002362 1647 S. Ridgeland Avenue	16-20-300-020-0000	R	9/20/2021 Impr-L	92087-0	\$7,250.00	\$130.00
<u>271</u>						

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<u>272</u> Steven Held & Elizabeth Kurr T 2521 S. Euclid Avenue	16-30-225-008-0000	R	9/20/2021 Plum-L	92088-0	\$10,350.00	\$50.00
<u>273</u> Victoria Swiatek 1929 S. Home Avenue	16-19-320-011-0000	R	9/20/2021 Impr-L	92089-0	\$23,000.00	\$430.00
<u>274</u> P. Hurto & K. Heilwig 3807 S. Oak Park Avenue	16-31-420-004-0000	R	9/20/2021 Impr-L	92090-0	\$7,750.00	\$130.00
<u>275</u> Ronald Kelso Jr. & Catherine R 2112 S. Euclid Avenue	16-19-424-011-0000	R	9/20/2021 Impr-L	92091-0	\$6,500.00	\$0.00
<u>276</u> Delfino & Veronica Tapia 3726 S. Ridgeland Avenue	16-31-419-117-0000	R	9/20/2021 Roof-L	92092-0	\$1,300.00	\$40.00
<u>277</u> Ricardo Ortega 2505 S. Ridgeland Avenue	16-29-124-003-0000	R	9/20/2021 Impr-L	92093-0	\$3,800.00	\$50.00
<u>278</u> Gustavo Vargas 3007 S. Wesley Avenue	16-30-417-004-0000	R	9/20/2021 Plum-L	92094-0	\$9,000.00	\$300.00
<u>279</u> Ben & Zoraida Fragosa 1643 S. Clinton Avenue	16-19-305-022-0000	R	9/20/2021 Plum-L	92095-0	\$13,379.00	\$370.00
<u>280</u> Eduardo Madrigal Andrade & E 2229 S. East Avenue	16-30-204-018-0000	R	9/20/2021 Fence-L	92096-0	\$2,000.00	\$135.00
<u>281</u> Jawer Chavez & Janet Cervant 6933 W. 30th Street	16-30-318-025-0000	R	9/20/2021 Impr-L	92097-0	\$11,628.00	\$240.00
<u>282</u> Tiffany M. Martinez 1523 S. Euclid Avenue	16-19-225-010-0000	R	9/20/2021 Impr-L	92098-0	\$8,892.00	\$195.00

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<u>283</u> Gaudencio Tlatelpa & Maria Ba 2505 S. Elmwood Avenue	16-30-231-002-0000	INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS	R	9/20/2021 Impr-L	92099-0	\$15,514.00	\$300.00
<u>284</u> Juan Munoz 1907 S. Wisconsin Avenue	16-19-318-003-0000	T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE. R/R ROOF VENTS. NO POWER VENTS.	R	9/20/2021 Roof-L	92100-0	\$10,000.00	\$200.00
<u>285</u> Erasmus & Marleen Guzman 1823 S. Wisconsin Avenue	16-19-310-010-0000	R/R 18 WINDOWS ON THE 1ST FLOOR IN THE LIVING ROOM, DINING ROOM, KITCHEN, PANTRY AND 3 BEDROOMS - WINDOWS TO EGRESS CODE WHERE REQUIRED.	R	9/20/2021 Impr-L	92101-0	\$6,000.00	\$150.00
<u>286</u> Maria G. Chavez 3816 S. Gunderson Avenue	16-31-423-029-0000	TUCKPOINT FRONT STAIR WINGWALLS AS NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	9/20/2021 Impr-L	92102-0	\$1,000.00	\$40.00
<u>287</u> Angeles DeLeon & Martha Diaz 3401 S. Highland Avenue	16-32-132-001-0000	T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE.	R	9/20/2021 Impr-L	92103-0	\$2,000.00	\$75.00
<u>288</u> Victor Moreno Rodriguez & Zair 2424 S. Elmwood Avenue	16-30-222-028-0000	R/R BRICKS ON NORTH SIDE OF PROPERTY 3FT AND WORKING TOWARDS THE BACK OF THE HOUSE.	R	9/20/2021 Impr-L	92104-0	\$5,500.00	\$160.00
<u>289</u> Jose & Elena Rosales 1842 S. Highland Avenue	16-20-309-029-0000	R/R TOP 1/2 OF WING WALL AT THE FRONT STAIRS AND R/R TOP 1/2 OF WING WALL PILLARS.	R	9/20/2021 Impr-L	92105-0	\$400.00	\$40.00
<u>290</u> Women's Workout World 6342 W. Cermak Road	99-99-999-000-0012	INSTALL A ILLUMINATED SIGN OR WOMEN'S WORK OUT WORLD (W3) EXTERIOR SIGN REQUIRES AN EXTERIOR DISCONNECT.	C	9/20/2021 Sign-L	92106-0	\$6,000.00	\$200.00
<u>291</u> Maximino Salinas 1432 S. Gunderson Avenue	16-19-221-033-0000	TEAR OFF AND RESHINGLE THE HOUSE. NO POWER VENTS ICE AND WATER SHIELD TO CODE	R	9/20/2021 Roof-L	92107-0	\$7,900.00	\$170.00
<u>292</u> C Brozas 6948 W. 29th Place	16-30-318-003-0000	R/R 1 ALLEY GATE POST - REINSTALL EXISTING FENCE PANEL/GATE.	R	9/20/2021 Fence-L	92108-0	\$600.00	\$0.00
<u>293</u> ALBERTO VILLEGAS & ANAC 3815 S. Wenonah Avenue	16-31-327-005-0000	INSTALL EGRESS WINDOW IN BASEMENT TO CODE.	R	9/20/2021 Impr-L	92109-0	\$786.00	\$90.00

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<u>294</u> Jorge Ramirez 3417 S. Cuyler Avenue	16-32-131-018-0000	R	9/20/2021 Impr-L	92110-0	\$600.00	\$115.00
<u>295</u> JOSEPH M. & REBECCA C. B 3600 S. Wenonah Avenue	16-31-310-013-0000	R	9/20/2021 Impr-L	92111-0	\$7,850.00	\$250.00
<u>296</u> 2600 LLC 1902 S. Lombard Avenue	16-20-324-019-0000	R	9/21/2021 Bldg-B	9523-1	\$0.00	\$1,425.00
<u>297</u> Triple Development, LLC-Serie 3632 S. Lombard Avenue	16-32-311-016-0000	R	9/21/2021 Bldg-B	9852-0	\$106,000.00	\$4,225.00
<u>298</u> Pat Stalzer 2815 S. Cuyler Avenue	16-29-317-007-0000	R	9/21/2021 Elec-L	74189-1	\$0.00	\$50.00
<u>299</u> Yan Kong 2648 S. Grove Avenue	16-30-305-042-0000	R	9/21/2021 Impr-L	89769-1	\$0.00	\$75.00
<u>300</u> Christina Rodriguez & Leonei M 3808 S. Elmwood Avenue	16-31-424-114-0000	R	9/21/2021 Impr-L	89983-1	\$0.00	\$50.00
<u>301</u> Ismael Bautista 2106 S. Grove Avenue	16-19-330-013-0000	R	9/21/2021 Impr-L	92112-0	\$6,000.00	\$150.00

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<u>302</u> Martin Gallegos Gonzalez & Sus 6922 W. 29th Place	16-30-318-009-0000	EXTERIOR SEWER FLOOD CONTROL SYSTEM, SIMPLEX OUTLET IN VAULT ON DEDICATED 20 AMP CIRCUIT, REPAIR BROKEN WYE (INTERIOR), PANEL UPGRADE-32 SPACE WITH OUTSIDE DISCONNECT.	R	9/21/2021 Impr-L	92113-0	\$15,805.00	\$250.00
<u>303</u> Brittany Rudd & Ryan Huber 3243 S. Wesley Avenue	16-31-217-016-0000	REMOVING AND REPLACING FENCE ON THE SOUTH SIDE OF THE PROPERTY FROM FRONT OF PROPERTY TO REAR OF PROPERTY (HAS NEIGHBOR PERMISSION FROM 3249 WESLEY) FENCE WILL BE 5FT+1FT OPEN LATTICE. HAS JULIE DIG#	R	9/21/2021 Fence-L	92114-0	\$3,334.00	\$135.00
<u>304</u> Maricela Torres 2822 S. Highland Avenue	16-29-317-029-0000	REPLACE/FIX BRICKS AS NEEDED ON BOTH COLUMNS OF FRONT STEPS (WING WALLS). PATCH FRONT STAIRS WITH CEMENT AND RESURFACE STAIRS IN FRONT	R	9/21/2021 Impr-L	92115-0	\$1,000.00	\$40.00
<u>305</u> J. Fuetes & A. Rodriguez & B. Gu 1510 S. Wisconsin Avenue	16-19-125-019-0000	INSTALLATION OF GUTTERS AND DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	9/21/2021 Impr-L	92116-0	\$1,000.00	\$90.00
<u>306</u> RMAC LENDING, LLC 2514 S. Grove Avenue	16-30-116-024-0000	INSTALLING 1" WATER SERVICE	R	9/21/2021 Plum-L	92117-0	\$11,300.00	\$1,740.00
<u>307</u> O. & M. & J. Frianeza 1229 S. Euclid Avenue	16-19-201-043-0000	UPGRADE CIRCUIT BREAKER PANEL, INSTALL 200AMP CIRCUIT.	R	9/21/2021 Elec-L	92118-0	\$2,475.00	\$155.00
<u>308</u> RICHARD & DIANA RIVERA 3314 S. Harvey Avenue	16-32-120-040-0000	R/R THE SETS OF STEPS ON THE BACK DECK AND INSTALL HANDRAILS TO CODE.	R	9/21/2021 Impr-L	92119-0	\$3,000.00	\$155.00
<u>309</u> Robert J. Marsala 2734 S. Wesley Avenue	16-30-407-034-0000	FLOOD CONTROL INSTALLATION -- FLOOD CONTROL APPROVED	R	9/21/2021 Impr-L	92120-0	\$7,500.00	\$250.00
<u>310</u> Anna Rosa Jimenez 2510 S. Cuyler Avenue	16-29-124-021-0000	REMOVING AND REPLACING EXISTING CONCRETE ON THE SOUTH SIDE OF GARAGE AND INSTALLING NEW CONCRETE ON THE NORTH SIDE OF GARAGE 34X7 AND INSTALLING NEW CONCRETE IN FRONT OF THE GARAGE 11X11. HAS JULIE DIG#	R	9/21/2021 Impr-L	92121-0	\$3,000.00	\$105.00
<u>311</u> Jaya Chitta & Revathi Jangiti 3109 S. Clarence Avenue	16-31-203-004-0000	TEAR OFF AND RESHINGLE THE HOUSE.	R	9/21/2021 Roof-L	92122-0	\$7,350.00	\$170.00

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Between: 9/1/2021 And 9/30/2021

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312 Jose Gamboa 2417 S. East Avenue	16-30-220-006-0000	R	9/21/2021 Impr-L	92123-0	\$3,500.00	\$70.00
ALL WORK IS ON THE GARAGE - INSTALL NEW HOUSE WRAP AND SIDING, INSTALL NEW ALUM SOFFIT AND GARAGE OVERHANG, NEW ALUM FASCIA, ALUM CAP WINDOWS AND DOORS.						
313 K Kovacec 2447 S. Clarence Avenue	16-30-219-032-0000	R	9/21/2021 Impr-L	92124-0	\$19,951.00	\$50.00
R/R 16 WINDOWS IN THE KITCHEN, LIVING ROOM, BEDROOMS, BATHROOM, FRONT ROOM AND 2 DORMERS -- WINDOWS TO EGRESS CODE WHERE REQUIRED.						
314 Juan & Esmerelda Gomez 2101 S. East Avenue	16-19-428-001-0000	R	9/21/2021 Impr-L	92125-0	\$1,200.00	\$90.00
INSTALL A PERGOLA IN THE REAR YARD.						
315 Tomas & Edyta Satas 3331 S. Wenonah Avenue	16-31-123-009-0000	R	9/21/2021 Impr-L	92126-0	\$8,000.00	\$180.00
INSTALL HOUSE WRAP AND INSTALL A FIBER CEMENT BOARD SIDING ON THE HOUSE AND GARAGE.						
316 Simon Cruz Jr. 2224 S. Oak Park Avenue	16-30-104-027-0000	R	9/21/2021 Fence-L	92127-0	\$2,000.00	\$0.00
INSTALL A 5FT + 1FT OPEN LATTICE FENCE FROM THE NORTH REAR CORNER OF THE HOUSE TO THE ALLEY.						
317 Dei Cugini, LLC 1427 S. Harlem Avenue	16-19-116-043-0000	C	9/21/2021 Impr-L	92128-0	\$825,100.00	\$50.00
INSTALL SOLAR PV PROJECT ON THE TURANO FLEET MAIN FACILITY.						
318 Myra Surin 1309 S. East Avenue	16-19-212-004-0000	R	9/21/2021 Plum-L	92129-0	\$5,548.32	\$400.00
2 UNIT - REMOVING ALL CPVC WATER PIPING IN BASEMENT AND REPLACE WITH COPPER, NEW FLUE FOR BOTH HOT WATER TANKS AND SEAL BRICK CHIMNEY WITH HYDRO PLUG, INSTALL WATER HEATER TO CODE FOR 2ND FLOOR AND BRASS LAUNDRY FAUCET TOP MOUNT, CAP OFF 1/2" GAS LINE GOI						
319 Linda C. Kumar 2430 S. Clarence Avenue	16-30-218-028-0000	R	9/21/2021 HVAC-L	92130-0	\$6,497.00	\$140.00
NEW CENTRAL AIR & HEATING UNITS FOR GARDEN APARTMENT. -OK PER CDL TO REMAIN IN SAME LOCATONS.						
320 Juan J Gutierrez & Maria I Rey 3617 S. Gunderson Avenue	16-31-413-007-0000	R	9/21/2021 Impr-L	92131-0	\$1,800.00	\$90.00
REPLACING DOWNSPOUTS, SOFFIT AND FASCIA, GUTTERS AND OVERHEAD GARAGE DOOR-SAME SIZE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. - 9/28/2021 added to permit grind and tuckpoint the chimney, replace bricks where needed and install a chimney capp.						

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<u>321</u> Noe & Alvaro Sandoval 1221 S. Gunderson Avenue	16-19-206-014-0000	R	9/21/2021 Impr-L	92132-0	\$1,000.00	\$90.00
DEMO AND REBUILD WING WALL AND TUCKPOINT THE FRONT FACE BRICK						
<u>322</u> J. A. Alvarez 6923 W. Ogden Avenue A	99-99-999-000-0581		9/21/2021 Sign-L	92133-0	\$2,000.00	\$140.00
INSTALLING NON-ILLUMINATED AWNING FOR YAZ & 1 ILLUMINATED SIGN (LED LIGHTING ON THE ROUND SIGN) EXISITNG ELEC NOTHING NEW						
<u>323</u> Eduardo Gonzalez & Leonel Ri 2818 S. Harvey Avenue	16-29-318-027-0000		9/21/2021 Plum-L	92134-0	\$4,100.00	\$135.00
REPAIR SEWER ON PRIVATE PROPERTY AND INSTALL A 6" CLEANOUT						
<u>324</u> Sara Helen Stone 1246 S. Grove Avenue	16-19-106-047-0000	R	9/21/2021 Impr-L	92135-0	\$2,500.00	\$270.00
COSMETIC REMODEL OF STUDIO APARTMENT - BASEMENT REAR - R/R DRYWALL IN LIVING ROOM/BEDROOM AREA AND I WALL IN THE KITCHEN. UPDATE FLOORING. ADD 20 AMP CIRCUIT FOR BATHROOM AND KITCHEN, UPGRADE STUDIO APARTMENT AND REMOVE CLOTH WIRING.						
<u>325</u> Andrew Hu & Nui Tran 1516 S. Clarence Avenue	16-19-226-050-0000	R	9/21/2021 Impr-L	92136-0	\$5,800.00	\$150.00
REMOVING AND REPLACING EXISTING CONCRETE SIDEWALK FROM FRONT OF PROPERTY TO THE REAR OF PROPERTY AND IN THE REAR YARD						
<u>326</u> Diego Mendoza & Olga Mendoz 1348 S. Wesley Avenue	16-19-209-040-0000	R	9/21/2021 Roof-L	92137-0	\$2,000.00	\$125.00
PATCH DAMAGED AREAS ON FLAT ROOF AND WILL BE RE-CAPPING, WILL ALSO BE TUCKPOINTING, CAULKING AROUND FLUE AND CROWN, PATCH ANY CRACKS AND REPAIRING/REPLACING ANY DAMAGED BRICKS ON CHIMNEY. FLAT ROOF (1 LAYER EXISTS)						
<u>327</u> Free Range Acquisitions LLC 2520 S. East Avenue	16-30-227-037-0000	R	9/21/2021 Impr-L	92138-0	\$11,500.00	\$815.00
INTERIOR REMODELING - 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, EXISTING FULL BATHROOM AND 3 EXISTING BEDROOM. BASEMENT WILL BE UNFINISHED WITH EXISTING 3/4 BATH, LAUNDRY AND MECHANICAL. R/R WINDOWS TO EGRESS CODE. R/R DRYWALL, FRAMING						
<u>328</u> Alezander Benjamin Gerald Rui 3125-27 S. Kenilworth Avenue	16-31-106-012-0000	R	9/22/2021 Gar-B	9853-0	\$7,750.00	\$420.00
BUILD A 20'X40' FLAT ROOF GARAGE - GARAGE HEIGHT WILL BE 12'8" TO ROOF LINE AND 16'2" TO TOP OF RAIL. WITH A STAIRCASE AND PERGOLA ON TOP OF THE GARAGE.						

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Jose & Liliana Rosa 3440 S. Clarence Avenue	16-31-232-026-0000	R	9/22/2021 Impr-L	84290-2	\$0.00	\$65.00
PAYING FOR FRAMING ROUGH RE-INSPECTION-----REPLACEMENT OF EXISTING FRONT & REAR PORCH. BOTH ARE WOOD						
<b>329</b>						
Eric & Michelle Roberts 1512 S. Euclid Avenue	16-19-224-027-0000	R	9/22/2021 Impr-L	91432-1	\$0.00	\$100.00
ELECTRICAL FINAL ANDELECTRICAL SERVICE RE-INSPECTION-----REPLACE EXISTING 100AMP/20 CIRCUIT BREAKER BOX. INSTALL NEW 100 AMP 30 CIRCUIT BOX. EXTEND INTERIOR WATER METER GROUND TO THE STREET SIDE OF WATER LINE. MARK ALL CIRCUITS.						
<b>330</b>						
Investment Mgt. 3329 S. Ridgeland Avenue	16-32-118-008-0000	C	9/22/2021 Impr-L	92139-0	\$24,700.00	\$460.00
SPOT TUCKPOINT WHERE NEEDED ENTIRE BUILDING, COMMON BRICK WALL AND FACE BRICK WALL INCLUDED CHIMNEY AND ROOF SIDE PARAPET WALLS.						
<b>331</b>						
6908-10 W. Cermak LLC 6908 W. Cermak Road	16-19-329-028-0000	C	9/22/2021 Impr-L	92140-0	\$550.00	\$290.00
ATF REMODEL OF BARBER SHOP - INSTALL (4) 2FT LINEAR HIGH BAY LIGHTS ON CEILING, REROUTED 3/8" COPPER PIPE FOR THE BATHROOM.						
<b>332</b>						
6908-10 W. Cermak LLC 6908 W. Cermak Road	16-19-329-028-0000	C	9/22/2021 Impr-L	92141-0	\$1,700.00	\$90.00
INSTALL NON-ILLUMINATED AWING FOR ESSENTL BARBER SHOP						
<b>333</b>						
RMAC LENDING, LLC 2514 S. Grove Avenue	16-30-116-024-0000	R	9/22/2021 Roof-L	92142-0	\$4,800.00	\$125.00
TEAR OFF AND RE-ROOF ON THE HOUSE WITH NEW ARCHITECTURAL SHINGLES, ICE AND WATER SHIELD, NEW VENTS AND NEW FLASHING						
<b>334</b>						
Louie Deriggi & Gloria Deriggi 1502 S. Elmwood Avenue	16-19-230-016-0000	R	9/22/2021 Impr-L	92143-0	\$1,000.00	\$40.00
REMOVE ROTTED BOARDS ON THE GARAGE AND REPLACE WITH VINYL SIDING						
<b>335</b>						
Frank Morici 3247 S. Wisconsin Avenue	16-31-110-013-0000	R	9/22/2021 Impr-L	92144-0	\$6,800.00	\$705.00
COMPLIANCE VIOLATION: ELECTRICAL SERVICE UPGRADE TO CODE, ADDITIONAL METER AND PANEL REQUIRED FOR COMMON AREAS, FRONT AND REAR STAIRWELL MUST HAVE EMERGENCY LIGHTS WITH BATTERY BACK-UP TO BE INSTALLED TO CODE, GARDEN APARTMENT BEDROOM WINDOWS MUST BE FITT						
<b>336</b>						
DoLores Garcia 3612 S. Gunderson Avenue	16-31-412-024-0000	R	9/22/2021 Impr-L	92145-0	\$75.00	\$0.00
TUCKPOINTING AS NEEDED ON THE WING WALLS OF FRONT STAIRS.						
<b>337</b>						

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<u>338</u> Matt Construction Group Inc 6448 W. 28th Street	16-30-413-017-0000	R	9/22/2021 Impr-L	92146-0	\$2,500.00	\$205.00
BUILDING NEW DECK AT THE REAR OF THE HOUSE						
<u>339</u> Mulder Berwyn Investment Gro 6305 W. Ogden Avenue	16-32-119-031-0000	C	9/22/2021 Roof-L	92147-0	\$98,200.00	\$1,535.00
INSTALL TPO ROOFING OVER EXISTING ON BARREL ROOFS. TEAR OFF AND RE-ROOF FLAT ROOF						
<u>340</u> Alexander M. Esparza 6928 W. 30th Place	16-30-325-009-0000	R	9/22/2021 Impr-L	92148-0	\$12,000.00	\$250.00
INSTALLING FLOOD CONTROL ALL INTERIOR						
<u>341</u> Gustavo & Vianey Guitierrez 3540 S. East Avenue	16-31-403-032-0000	R	9/22/2021 Fence-L	92149-0	\$5,126.00	\$135.00
REMOVING AND REPLACING FENCE ON THE SOUTH SIDE OF PROPERTY FROM REAR OF HOUSE TO THE ALLEY (HAS NEIGHBOR PERMISSION FROM 3542 EAST) . INSTALLING 3 GATES ON THE SOUTH SIDE (HAS NEIGHBOR PERMISSION FROM 3542 EAST). INSTALLING 2 GATES ON THE NORTH SIDE OF TH						
<u>342</u> Victor & Carme Segura 6916 W. 16th Street	16-19-305-046-0000	R	9/22/2021 Plum-L	92150-0	\$3,200.00	\$120.00
EMERGENCY- PRIVATE PROPERTY. REPAIR BROKEN CLAY SEWER SECTION UNDERGROUND, INSTALLING NEW CLEANOUT, NEW PVC AND CONNECT TO EXISTING SEWER, BACKFILL.						
<u>343</u> JOSEPH M. & REBECCA C. B 3600 S. Wenonah Avenue	16-31-310-013-0000	R	9/22/2021 Dump-L	92151-0	\$0.00	\$50.00
NEED DUMPSTER. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>344</u> Ashley Merced & Yvette Nieves 1924 S. Clarence Avenue	16-19-418-023-0000	R	9/22/2021 Dump-L	92152-0	\$0.00	\$50.00
NEED DUMPSTER. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>345</u> C Brozas 6948 W. 29th Place	16-30-318-003-0000	R	9/22/2021 Impr-L	92153-0	\$1,300.00	\$40.00
PAINTING FRONT PORCH LANDING, FRONT PORCH STEP, WAINSCOTING AND PORCH COLUMNS - ALL WOOD - NO BRICK.						
<u>346</u> Michael j. Berndtson 1833 S. Maple Avenue	16-19-309-012-0000	R	9/22/2021 Impr-L	92154-0	\$4,169.00	\$135.00
REMOVIGN AND REPLACING GARAGE SHINGLE ROOF, R/R GUTTERS ON THE GARAGE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						

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Keystone Ventures LLC 347 Hector & Christina Tellez	1710 W. Cermak Road E 2316 S. Wesley Avenue	99-99-999-000-0571	INTERIOR RENOVATION FOR SMOOTHIE KING - PAINT, TILE, LIGHTING, SURVEILLANCE, ROUGH CARPENTRY, PLUMBING AND ELECTRICAL TO CODE.	C	9/22/2021 Impr-L	92155-0	\$79,060.00	\$2,570.00
Jose Jesus Cervera	1337 S. Home Avenue	16-19-112-018-0000	ELECTRICAL UNDERGROUND AND ELECTRICAL FINAL RE-INSPECTIONS -----REBUILD A 22'X20'15'(H) GARAGE AND REPAIR SIDING ON THE HOUSE FROM FIRE.	R	9/23/2021 Gar-B	9557-1	\$0.00	\$100.00
Erika Kirchgatterer	6928 W. 34th Street	16-31-132-035-0000	electrical final reinspection	R	9/23/2021 Gar-B	9765-1	\$0.00	\$50.00
Rocio Uriostegui	3538 S. Wesley Avenue	16-31-401-033-0000	COMPLIANCE VIOLATIONS: ALL ELEC IN HOUSE AND GARAGE MUST BE BROUGHT UP TO CODE, 2ND LEVEL BEDROOMS MUST HAVE EGRESS WINDOWS INSTALLED TO CODE, KITCHEN SINK MUST BE BROUGHT TO CODE, ATF FOR FURNACE INSTALL, DECONVERT OLD GAS SPACE HEATER IN MAIN LEVEL SUN	R	9/23/2021 Bldg-B	9854-0	\$18,800.00	\$1,195.00
Jose Martinez-Avalos	2529 S. Harvey Avenue	16-29-127-012-0000	R/R BRICKS AROUND THE FRONT WINDOW AND REPLACE WITH NEW ONES	R	9/23/2021 Impr-L	92158-0	\$8,000.00	\$180.00
Phillip Maxa	3812 S. Kenilworth Avenue	16-31-329-019-0000	DRAIN TILE SYSTEM INTERIOR. INSTALL 57 LFT OF EXTERIOR SUBSOIL MEMBRANE ALONG THE SOUTH FOUNDATION WALL.	R	9/23/2021 Impr-L	92159-0	\$5,841.00	\$250.00
Carlos Velasquez	6624 W. Windsor Avenue	16-31-217-029-0000	INSTALLING NEW CONCRETE PARKING SLAB NEXT TO GARAGE 36X36	R	9/23/2021 Impr-L	92160-0	\$3,000.00	\$105.00
Jocelyn Daly & Ryan Maher	2448 S. Euclid Avenue	16-30-216-034-0000	INSTALLATION OF FLOOD CONTROL SYSTEM. JULIE DIG #A2641991	R	9/23/2021 Impr-L	92161-0	\$7,500.00	\$250.00
Thomas E. Palka	6425 W. Fairfield Avenue	16-31-214-028-0000	REMOVE AND REPLACE GARAGE OVERHEAD DOOR	R	9/23/2021 Impr-L	92162-0	\$1,766.00	\$40.00

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<u>357</u> Claudia Nehme Torres 3526 S. Maple Avenue	16-31-300-043-0000	R	9/23/2021 Impr-L	92163-0	\$5,805.00	\$200.00
Cinithia A. & Miguel Herrera Gal 1218 S. Scoville Avenue	16-19-204-024-0000	R	9/23/2021 Impr-L	92164-0	\$7,500.00	\$255.00
<u>358</u> Ronald William & Marcella Ann 3504 S. Ridgeland Avenue	16-31-409-019-0000	R	9/23/2021 Impr-L	92166-0	\$6,186.26	\$315.00
<u>359</u> Franck Tellez 1239 S. Clarence Avenue	16-19-203-019-0000	R	9/23/2021 Impr-L	92167-0	\$1,962.00	\$40.00
<u>360</u> Dave Seenauth 6844 W. 16th Street	16-19-306-001-0000	C	9/23/2021 Elec-L	92168-0	\$4,300.00	\$185.00
<u>361</u> NOVA HURST 1911 S. Cuyler Avenue	16-20-322-004-0000	R	9/23/2021 Impr-L	92169-0	\$0.00	\$50.00
<u>362</u> Isauro Luna 1846 S. East Avenue	16-19-411-039-0000	R	9/23/2021 Roof-L	92170-0	\$4,500.00	\$125.00
<u>363</u> April Adkins 2405 S. Ridgeland Avenue	16-29-116-003-0000	R	9/23/2021 Impr-L	92171-0	\$0.00	\$50.00
<u>364</u> Peter Murphy 1215 S. Wisconsin Avenue	16-19-102-013-0000	R	9/23/2021 Impr-L	92172-0	\$14,645.00	\$250.00
<u>365</u> Martin & Kimberly Catania 2940 S. Wisconsin Avenue	16-30-315-029-0000	R	9/23/2021 Impr-L	92173-0	\$2,165.00	\$55.00

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<u>367</u> Vao Properties, LLC 6231 W. 26th Street	16-29-126-036-0000	R	9/23/2021 Impr-L	92174-0	\$2,450.00	\$40.00
<u>367</u> Rosendo Anaya Hueso & Maria 6838 W. 13th Street	16-19-114-006-0000	R	9/23/2021 Impr-L	92175-0	\$2,200.00	\$105.00
<u>368</u> Miguel Alfaro 1932 S. Kenilworth Avenue	16-19-321-027-0000	R	9/23/2021 Impr-L	92176-0	\$1,200.00	\$40.00
<u>369</u> IL Property Solutions LLC 3739 S. Harvey Avenue	16-32-319-033-0000	R	9/24/2021 Bldg-B	9715-5	\$0.00	\$65.00
<u>370</u> Jacqueline R. Wawrzyniak 3427 S. Oak Park Avenue	16-31-229-030-0000	R	9/24/2021 Impr-L	92177-0	\$5,950.00	\$150.00
<u>371</u> Richard & Carol Vitacca 2839 S. Cuyler Avenue	16-29-317-017-0000	R	9/24/2021 Impr-L	92178-0	\$2,450.00	\$105.00
<u>372</u> Berwyn Library 2701 S. Harlem Avenue	16-30-307-002-0000	C	9/24/2021 Impr-L	92179-0	\$18,465.00	\$0.00
<u>373</u> Roy & Jerrene Meir 3535 S. Clarence Avenue	16-31-403-013-0000	R	9/24/2021 Impr-L	92180-0	\$9,885.00	\$210.00
<u>374</u> CHRISTINE M. BRUTON 7131 W. 31st Street	16-30-320-036-0000	R	9/24/2021 Impr-L	92181-0	\$2,115.00	\$55.00

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<u>376</u> Mary Kelly 2837 S. Wenonah Avenue	16-30-311-008-0000	R	9/24/2021 Impr-L	92182-0	\$7,000.00	\$205.00
			8 WINDOWS TO BE REPLACED IN REAR PORCH. TEAR OFF ON HOUSE ONLY, DRIP EDGE, ICE AND WATER SHIELD, ARCHITECTURAL SHINGLES			
<u>377</u> Stephen & Rita Thoner 6848 W. 29th Place	16-30-319-002-0000	R	9/24/2021 Plum-L	92183-0	\$8,300.00	\$250.00
			INSTALL FLOOD CONTROL TO CODE.			
<u>378</u> Susana Martinez 2125 S. Highland Avenue	16-20-331-009-0000	R	9/24/2021 Impr-L	92184-0	\$2,000.00	\$90.00
			REMOVING AND REPLACING EXISTING CONCRETE GARAGE FLOOR, ADDING SECTION OF CONCRETE WALKWAY NEXT TO GARAGE ON THE SOUTH SIDE. TUCKPOINTING AROUND THE HOUSE AS NEEDED AND FILLING IN ANY CRACKS. JULIE DIG # ATTACHED.			
<u>379</u> CHER GUERINO 1339 S. Kenilworth Avenue	16-19-114-023-0000	R	9/24/2021 Roof-L	92185-0	\$4,000.00	\$125.00
			T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE & WATER SHIELD. NO POWER VENTS.			
<u>380</u> Lawrence Preucil 2418 S. Wesley Avenue	16-30-217-024-0000	R	9/24/2021 Fence-L	92186-0	\$0.00	\$0.00
			R/R NORTH SIDE FENCE (NEIGHBOR PERMISSION FROM 2416 WESLEY) W/ 5FT SOLID WOODEN FENCE.			
<u>381</u> G.A.F. Properties LLC 6712 W. Cermak Road	16-19-425-025-0000	C	9/24/2021 Impr-L	92187-0	\$1,500.00	\$40.00
			DEMO TILES, FLOOR, CABINETS, DRYWALL AROUND CABINETS, AND DOORS. NOTHING STRUCTURAL. REMOVE PLASTER AS NEEDED. CLEAN OUT PROPERTY.			
<u>382</u> Hector & Elenteria Rivera 3801 S. Gunderson Avenue	16-31-424-001-0000	R	9/24/2021 Roof-L	92188-0	\$5,164.00	\$140.00
			TEAR OFF ROOF AND INSTALL NEW ARCHITECTURAL SHINGLES ON THE HOUSE, ICE AND WATER SHIELD, FELT PAPER AND VENTS			
<u>383</u> Simon Cruz Jr. 2224 S. Oak Park Avenue	16-30-104-027-0000	R	9/24/2021 Impr-L	92189-0	\$1,000.00	\$0.00
			INTERIOR DEMO (NO STRUCTURAL DEMO) AND FRAMING			
<u>384</u> Emmanuel Nevarez & Jaime M 2102 S. Oak Park Avenue	16-19-331-011-0000	C	9/24/2021 Impr-L	92190-0	\$1,000.00	\$0.00
			INTERIOR DEMO (NO STRUCTURAL DEMO) AND FRAMING			

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<u>385</u> Elsa Urista 2520 S. Harvey Avenue	16-29-126-024-0000	R	9/24/2021 Fence-L	92191-0	\$7,952.00	\$135.00
<u>386</u> Rodney & Reneida Lester 3811 S. Ridgeland Avenue	16-32-324-006-0000	R	9/24/2021 Impr-L	92192-0	\$9,550.00	\$200.00
<u>387</u> Joseph & Tammy Kalinski 2110 S. Wenonah Avenue	16-19-326-016-0000	R	9/24/2021 Impr-L	92195-0	\$3,000.00	\$105.00
<u>388</u> Robert Brass & Ricardo Busta 3108 S. Gunderson Avenue	16-31-205-007-0000	R	9/24/2021 Impr-L	92196-0	\$8,799.00	\$190.00
<u>389</u> Sara Murphy 2707 S. Cuyler Avenue	16-29-309-004-0000	R	9/24/2021 Impr-L	92197-0	\$16,746.00	\$315.00
<u>390</u> Miguel Roman 2434 S. Kenilworth Avenue	16-30-110-023-0000	R	9/24/2021 Impr-L	92198-0	\$14,000.00	\$270.00
<u>391</u> Karl Mundt & Roxanna Mason 3139 S. Harvey Avenue	16-32-109-003-0000	R	9/24/2021 Plum-L	92199-0	\$1,400.00	\$90.00
<u>392</u> Danny Rubio And Anabel Rubio 6639 W. 31st Street	16-30-417-032-0000	R	9/27/2021 Plum-L	77987-1	\$0.00	\$50.00
<u>393</u>						

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Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>394</u> Paul Wear & Norah Utley [TRU] 1400 S. Elmwood Avenue	16-19-222-022-0000	paying for reinspection fee for R/R HOT WATER TANK. WATER HEATERS REQUIRE EXPANSION TANKS.	R	9/27/2021 Plum-L	91654-1	\$0.00	\$50.00
<u>395</u> SRM ENTERPRISES, INC 1508 S. Euclid Avenue	16-19-224-025-0000	COMPLIANCE VIOLATIONS : ATF KITCHEN REMODEL , ATF HOT WATER TANK REPLACEMENT, R/R WINDOWS AND BRING WINDOWS TO EGRESS CODE WHERE REQUIRED, ANY OPEN BULB LIGHTS IN THE BASEMENT MUST BE MADE FULLY ENCLOSED FIXTURES, GARAGE ELECTRIC TO BE BROUGHT TO CODE, GA	R	9/27/2021 Impr-L	92194-0	\$11,675.00	\$615.00
<u>396</u> Oak-Leydon Development Serv 1600 S. Grove Avenue	16-19-306-037-0000	REBUILD THE WHEELCHAIR RAMP ON FRONT AND REAR OF THE HOUSE TO CODE.	R	9/27/2021 Impr-L	92200-0	\$14,500.00	\$335.00
<u>397</u> Rudy M. Lung 1822 S. Euclid Avenue	16-19-408-030-0000	TUCKPOINT FRONT WING WALLS AND REPLACE BAD BRICKS AS NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	9/27/2021 Impr-L	92201-0	\$300.00	\$40.00
<u>398</u> Eduardo & Tiffany P Canedo 6547 W. 34th Street	16-31-227-017-0000	ATF - REMOVE OLD SIDING, INSTALL HOUSE WRAP AND NEW VINYL SIDING.	R	9/27/2021 Impr-L	92202-0	\$2,800.00	\$105.00
<u>399</u> Gabriela Martina Ascencio Devi 1405 S. Wesley Avenue	16-19-218-003-0000	COMPLIANCE VIOLATIONS: ALL ELECTRICAL IN THE HOUSE MUST BE BROUGHT TO CODE, REPAIR VARIOUS WALLS, CEILING AND FLOOR AS NEEDED, TUCKPOINT THE BASEMENT AREA AROUND THE FURNACE, DECONVERT ATTIC TUB SURROUND FRAMING AND RELATED MATERIAL, REPLACE ANY MISSING A	R	9/27/2021 Impr-L	92203-0	\$8,000.00	\$330.00
<u>400</u> Frank and Lorraine Ott 2623 S. Clinton Avenue	16-30-304-016-0000	R/R GUTTER ON THE SOUTHSIDE OF THE HOUSE, R/R ALUM FASCIA AND REPLACE 2 SHINGLES ON THE HOUSE.	R	9/27/2021 Impr-L	92204-0	\$800.00	\$40.00
<u>401</u> Irma Avila 2631 S. Clarence Avenue	16-30-403-018-0000	R/R GUTTERS AND DOWNSPOUTS ON THE HOUSE.	R	9/27/2021 Impr-L	92205-0	\$3,590.00	\$120.00

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David Olson 2422 S. Gunderson Avenue	16-30-221-027-0000	R	9/27/2021 Impr-L	92206-0	\$760.00	\$90.00
REMOVE CURRENT DOWNSPOUT ON NORTH ELEVATION, COVER WITH ALUM AND SEAL, REDIRECT DOWNSPOUT ON NORTH ELEVATION OF THE HOUSE TO FRONT OF THE HOUSE. ON SOUTH SIDE OF THE HOUSE ADD AN EXTENSION TO CORRECT DOWNSPOUT TO FRONT.						
<b>402</b>						
Dara Darwyn Thach & Sothear 3738 S. Oak Park Avenue	16-31-323-034-0000	R	9/27/2021 Dump-L	92207-0	\$0.00	\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMMING TRAFFIC.						
<b>403</b>						
Jose & Rafaela Nieves 6246-48 W. 21st Street	16-20-331-001-0000	C	9/27/2021 Impr-L	92208-0	\$4,800.00	\$0.00
GRIND AND TUCKPOINT BUILDING.						
<b>404</b>						
Aldo Gomez & Ilda Herrera 3402 S. Kenilworth Avenue	16-31-133-033-0000	R	9/27/2021 Impr-L	92209-0	\$0.00	\$0.00
INTERIOR DEMO OF PROPERTY						
<b>405</b>						
Harold Kelly Jr. 1515 S. Harvey Avenue	16-20-126-007-0000	R	9/27/2021 Elec-L	92210-0	\$300.00	\$50.00
DIG AND REPLACE GROUND ELECTRIC TO THE GARAGE.						
<b>406</b>						
Benjamin Augsburger & April C 6907 W. 29th Place	16-30-317-033-0000	R	9/27/2021 Impr-L	92211-0	\$1,195.00	\$90.00
R/R ATTICE WINDOW TO EGRESS CODE.						
<b>407</b>						
Richard T. Gomulka & Suellen 3727 S. Oak Park Avenue	16-31-415-012-0000	R	9/27/2021 Impr-L	92212-0	\$2,400.00	\$105.00
R/R 2 WINDOWS IN THE ATTIC TO EGRESS CODE.						
<b>408</b>						
Marina Caballero 2617 S. Highland Avenue	16-29-302-013-0000	R	9/27/2021 Impr-L	92213-0	\$600.00	\$40.00
GRIND & TUCKPOINT FRONT SIDE OF HOME AS NEEDED.						
<b>409</b>						
Chris Buttacavoli and Eliza Butt 1538 S. Grove Avenue	16-19-130-042-0000	R	9/27/2021 HVAC-L	92214-0	\$3,300.00	\$115.00
R/R FURNACE W/ NEW. 80% EFF. RE-USING SAME CHIMNEY LINER.						
<b>410</b>						
Juan Del Real 2124 S. Clarence Avenue	16-19-426-019-0000	R	9/27/2021 Impr-L	92215-0	\$0.00	\$140.00
BUILD TWO (2) PILLARS IN FRONT OF BUIILDING. ONE ON EACH SIDE OF STAIRS. BUILD SMALL RETAINING WALL IN FRONT OF HOUSE ON BOTH SIDES OF FRONT STAIRS. PILLARS AND RETAINING WALLS MUST SIT ON 42 INCH PIERS.						
<b>411</b>						
Michael & Constance Scannicc 3419 S. Harlem Avenue	16-31-128-014-0000	C	9/27/2021 Elec-L	92216-0	\$0.00	\$50.00
PRELIMINARY ELECTRICAL INSPECTION OF THE BOILER ROOM TO DETERMINE CCODE COMPLIANCE.						

**412**

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit		
Salavador Zarate 413 EDITH IBARRA	6913 W. 30th Place 1519 S. Maple Avenue	16-30-323-029-0000	R/R 1 KITCHEN AND 1 LIVING ROOM WINDOW ON THE 1ST FLOOR.	R	9/27/2021 Impr-L	92217-0	\$1,100.00	\$40.00
414 Yue Hualin & Zhicong Mei	2719 S. Harvey Avenue	16-19-125-009-0000	T/O & RE-ROOF GARAGE SHINGLE ROOF & ROOFED OVER PATIO ATTACHED TO GARAGE.	R	9/27/2021 Impr-L	92218-0	\$1,500.00	\$40.00
415 John Sego Jr	1217 S. Clinton Avenue	16-29-311-008-0000	ELECTRICAL UNDERGROUND AND ELECTRICAL FINAL RE-INSPECTIONS-----BUILD NEW GARAGE 20' X 24' X 15' (H). SLAB POURED ON L-82291-0.	R	9/28/2021 Gar-B	9602-1	\$0.00	\$100.00
416 Laurence Burns (TRUST)	1319 S. Kenilworth Avenue	16-19-105-013-0000	DEMO AND REBUILD A 18' X 22' X 22'(H) GARAGE. R/R SIDEWALK FROM THE BACK OF THE HOUSE TO THE ALLEY AND REPLACE LANDING AT PORCH.	R	9/28/2021 Gar-B	9855-0	\$22,850.00	\$325.00
417 Timothy & Bernice Juettner	1821 S. Grove Avenue	16-19-114-014-0000	DEMO AND REBUILD A 19'X21'X12'(H) GARAGE	R	9/28/2021 Gar-B	9856-0	\$20,000.00	\$325.00
418 Ronald Rzepka	2404 S. Gunderson Avenue	16-19-315-009-0000	EXCAVATE IN STREET, SEWER TO REPAIR PIPE AT TAP.	R	9/28/2021 Plum-L	92219-0	\$13,000.00	\$150.00
419 Rosa J. Cruz & Diana De La Cr	3624 S. Wisconsin Avenue	16-30-221-020-0000	INSTALLING NEW FENCE ON THE SOUTH SIDE OF THE PROPERTY AT THE END OF THE DRIVEWAY 5FT HEIGHT. R/R FENCE FROM REAR OF HOUSE TO THE ALLEY 5FT. R/R FENCE/GATE AT THE ALLEY TO CONNECT TO THE GARAGE 6FT HEIGHT.-- (HAS NEIGHBOR PERMISSION FROM 2408 GUNDERSON)	R	9/28/2021 Fence-L	92220-0	\$6,750.00	\$135.00
420 F. Magallon	6848 W. 13th Street	16-31-309-045-0000	REMOVING AND REPLACING EXISTING FRONT CONCRETE STEPS	R	9/28/2021 Impr-L	92221-0	\$500.00	\$90.00
421 Mary Jayne Burian	3839 S. Kenilworth Avenue	16-19-114-002-0000	R/R CONCRETE SLAB AND WALKWAY AT BASEMENT FRONT DOOR APPROX. 12X12 AND 5X4	R	9/28/2021 Impr-L	92222-0	\$5,900.00	\$150.00
422		16-31-330-037-0000	REPLACE FURNACE WITH NEW COOLING COIL 70BTU 80% CARRIER 2.5TON COIL TO EXISTING GAS CHIMNEY ELECTRIC AND DUCT WORK	R	9/28/2021 HVAC-L	92223-0	\$5,395.00	\$115.00

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423 Jose & Diana Alvarez 3625 S. Oak Park Avenue	16-31-400-017-0000	TUCKPOINT EXTERIOR CRACKS AND PATCH AND PAINT CRACKS ON THE INTERIOR WALLS - WHERE NEEDED.	R	9/28/2021 Impr-L	92224-0	\$500.00 \$0.00
424 James J. Tasior & Leticia B. Nu 3807 S. Wenonah Avenue	16-31-327-002-0000	REMOVING AND REPLACING OLD WOOD DECKING ON THE PORCH	R	9/28/2021 Impr-L	92225-0	\$500.00 \$50.00
424 Noe Lara 2638 S. Wesley Avenue	16-30-401-035-0000	REMOVING SECTION OF FENCE ON THE SOUTH SIDE TOWARDS THE ALLEY SIDE AND REPLACE WITH NEW FENCE/GATE TO GO STARIGHT ACROSS USING OWN POST. JULIE # ATTACHED	R	9/28/2021 Fence-L	92226-0	\$1,000.00 \$135.00
425 Michael & Glennette Roberson 6910 W. 29th Place	16-30-318-014-0000	R/R AC UNIT. 3 TON, 13 SEER. R/R FURNACE 95% EFF. 90K BTU.	R	9/28/2021 HVAC-L	92227-0	\$13,972.00 \$190.00
426 Janet Leon 1219 S. Scoville Avenue	16-19-205-013-0000	REPLACE WATER SERVICE FROM B-BOX TO HOME. 1" SERVICE. DIG # A2649077.	R	9/28/2021 Impr-L	92228-0	\$9,500.00 \$785.00
427 Michael S. Applegate & Rebecc 2710 S. Harvey Avenue	16-29-310-024-0000	dumpster on the street to remove flood control install debris. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.		9/28/2021 Dump-L	92229-0	\$0.00 \$50.00
428 Ashraf Ihmud 1316 S. Clarence Avenue	16-19-210-030-0000	R/R HALF CONCRETE HALF PAVER WALKWAY FROM FROM FRONT OF HOUSE TO GARAGE.	R	9/28/2021 Impr-L	92230-0	\$3,500.00 \$120.00
429 Joseph Dorenbos 1439 S. Maple Avenue	16-19-117-016-0000	dumpster on the street to remove flood control install debris. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.	R	9/28/2021 Dump-L	92231-0	\$0.00 \$50.00
430 Erin Lyn Nelson & Abraham Ro 2838 S. Maple Avenue	16-30-308-039-0000	dumpster on the street to remove flood control install debris. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	9/28/2021 Dump-L	92232-0	\$0.00 \$50.00
431						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Throughline Chicago LLC 3133 S. Kenilworth Avenue	16-31-106-039-0000	R	9/28/2021 Impr-L	92233-0	\$5,000.00	\$185.00
COMPLIANCE VIOLATIONS: THE ATTIC MUST HAVE AN EGRESS WIDOWS INSTALL TO CODE. ELECTRICAL OUTLETS IN BASEMENT MUST BE GFCI PROTECTED INCLUDING LAUNDRY AREA, ANY OPEN BULB LIGHT FIXTURES FOUND STORAGE ROOM, CLOSETS, BASEMENT CEILING MUST BE CONVERTED TO FULL						
432 J. & Ruiz M. Villegas 1640 S. Harvey Avenue	16-20-302-035-0000	R	9/28/2021 Impr-L	92234-0	\$0.00	\$65.00
PRELIMINARY STRUCTURAL INSPECTION TO DETERMINE IF WALL SEPERATING THE KITCHENA DN PORCH CAN BE REMOVED/DEMO						
433 The Servants of Mary 1439 S. Harlem Avenue	16-19-116-046-0000	C	9/28/2021 Impr-L	92235-0	\$71,340.00	\$75.00
GRIND & TUCKPOINT ALL EXPOSED BRICK MORTAR JPINTS AT ROOF RIDE PARAPET WALLS FROM COPING HEIGHT DOWN TO ROOF FLASHING LEVEL. R/R APPROX 4S.F OF BAD BRICK.						
434 Carlos Muncilla 2548 S. Grove Avenue	16-30-116-046-0000	R	9/28/2021 Fence-L	92236-0	\$1,800.00	\$135.00
INSTALL A 6FT WROUGHT IRON FENCE ON THE NORTH SIDE OF THE GARAGE (NOT CROSSING OVER THE LOT LINE) - NO SHARP POINTS - TUCKPOINT THE FRONT OF THE PROPERTY.						
435 Ricardo Avita 3243 S. Ridgeland Avenue	16-32-111-050-0000	R	9/28/2021 Impr-L	92237-0	\$500.00	\$40.00
TUCKPOINTING AROUND THE HOUSE AS NEEDED						
436 Brendan Hendrick 2842 S. Home Avenue	16-30-311-021-0000	R	9/28/2021 Impr-L	92238-0	\$2,375.00	\$105.00
INSTALL RAILING ON FRONT PORCH.						
437 Rogelio Arroyo & Ruby Rafala 2407 S. Ridgeland Avenue	16-29-116-004-0000	R	9/28/2021 Impr-L	92239-0	\$500.00	\$50.00
COMPLIANCE: ENCLOSE OPEN BULB FIXTURES IN BATHROOM STORAGE AND FURNACE ROOM. CONVERT ELECTRICAL OUTLET FOR GARAGE DOOR OPENER TO SIMPLEX TYPE.						
438 Jesus M. Soto 2442 S. Harvey Avenue	16-29-118-034-0000	R	9/28/2021 Impr-L	92240-0	\$1,200.00	\$40.00
R/R PORCH WINDOWS AND ATTIC WINDOWS. ATTIC IS NOT FINISHED.						
439 G & G Rodriguez 2240 S. Elmwood Avenue	16-30-206-033-0000	R	9/28/2021 Impr-L	92241-0	\$350.00	\$40.00
TUCKPOINT PROPERTY AS NEEDED (PORCH, WINDOWS). R/R A DOZEN BAD BRICKS. REMOVE APPLE TREE IN YARD.						
440						

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<u>440</u> Caroline D. Frech 6430 W. Sinclair Avenue	16-31-228-040-0000	R	9/28/2021 Impr-L	92242-0	\$400.00	\$140.00
			REMOVE DROP CEILING AND INSTALL DRYWALL. RAISE FOUR (4) LIGHTS THAT EXIST. CHANGE FIXTURES.			
<u>441</u> Victor Hernandez 1504 S. Elmwood Avenue	16-19-230-017-0000	R	9/28/2021 Impr-L	92243-0	\$300.00	\$40.00
			R/R GARAGE SIDING.			
<u>442</u> Ulises Gonzales 2246 S. Wesley Avenue	16-30-201-017-0000	R	9/28/2021 Impr-L	92244-0	\$2,000.00	\$40.00
			DEMO UNIT 1 (1ST FLR) TO STUDS. NOTHING STRUCTURAL.			
<u>443</u> 6544 Cermak LLC 6544 W. Cermak Road	16-19-428-021-0000	C	9/29/2021 Impr-L	85170-2	\$0.00	\$50.00
			ROUGH ELECTRICAL REINSPECTION - INTERIOR REHAB ALL BATHROOMS ONE EXISTING THAT WILL BE UPDATED, INSTALL NEW SERVICE AND NEW OUTLETS, 10 TON AND ONE 3TON ROOFTOP HEAT AND A/C UNITS. SHEET METAL DUCTWORK AND EXHAUST FANS FOR BATHROOM			
<u>444</u> Michael & Constance Scannicc 3419 S. Harlem Avenue	16-31-128-014-0000	C	9/29/2021 Impr-L	92216-1	\$0.00	\$50.00
			PRELIMINARY PLUMBING INSPECTION TO DETERMINE WHAT NEEDS TO BE BROUGHT UP TO CODE.			
<u>445</u> Elsie Ochoa 1311 S. Grove Avenue	16-19-115-006-0000	R	9/29/2021 Impr-L	92245-0	\$1,500.00	\$40.00
			PAINTING THE WHOLE HOUSE (STUCCO) FIXING/FILLING IN ANY CRACKS, RMEOVE AND REPLACE ANY LOOSE STUCCO			
<u>446</u> Dorothy Ann Lyssendo 3826 S. Wenonah Avenue	16-31-326-024-0000	R	9/29/2021 Impr-L	92246-0	\$3,000.00	\$55.00
			GARAGE OVERHEAD DOORREPLACEMENT			
<u>447</u> Richard J. Porter & Jennifer A. 6413 W. Fairfield Avenue	16-31-214-031-0000	R	9/29/2021 Impr-L	92247-0	\$12,400.00	\$295.00
			T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. TOTAL ROOF RESTORATION OF FLAT ROOF OF HOME. DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.			
<u>448</u> Andrey & Christine Zaytsev 2235 S. Gunderson Avenue	16-30-206-019-0000	R	9/29/2021 Impr-L	92248-0	\$3,000.00	\$270.00
			GRIND OUT & TUCKPOINT 2ND FLR WINDOW ON THE FRONT OF THE BUILDING. R/R LINTEL ABOVE 2ND FLR WINDOW. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.			
<u>449</u> Hotoniel Ibarra 2511 S. Grove Avenue	16-30-117-005-0000	R	9/29/2021 Elec-L	92249-0	\$1,800.00	\$125.00
			INSTALL 120/240V 200AMP ELECTRICAL SERVICE.			
<u>450</u>						

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Theresa L. Marettta 2846 S. Home Avenue 451	16-30-311-023-0000	R	9/29/2021 Impr-L	92250-0	\$2,430.00	\$55.00
FROTN STAIRS WING WALLS MASONRY REPAIR						
Frank E. Kvasnicka & Beverly J 3421 S. Clinton Avenue 452	16-31-133-007-0000	R	9/29/2021 Impr-L	92251-0	\$1,800.00	\$40.00
THREE WINDOW REPLACEMENT IN FMAILY ROOM						
Kayla M. Strejc 3415 S. Cuyler Avenue 453	16-32-131-017-0000	R	9/29/2021 Roof-L	92252-0	\$8,075.00	\$185.00
T/O & RE-ROOF SHINGLE HOUSE ROOF TO CODE. ICE & WATER SHIELD TO CODE. NO POWER VENTS.						
Fermin Perez & Jaqueline M. V 6524 W. 28th Place 454	16-30-414-007-0000	R	9/29/2021 Impr-L	92253-0	\$2,500.00	\$105.00
REPAIR DAMAGED ROOF SHINGLES AS NEEDED, REPAIR CHIMNEY FLASHING ALSO REPLACE GUTTERS AND DOWNSPOUTS ON THE HOUSE AND PORCH. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
Rafael Rocha & Tanya Rocha 1943 S. Oak Park Avenue 455	16-19-416-013-0000	R	9/29/2021 Impr-L	92254-0	\$3,850.00	\$120.00
R/R FIVE (5) CASEMENT WINDOWS IN BEDROOMS. BRING WINDOWS TO EGRESS CODE.						
Bettyann Koblich 2507 S. Gunderson Avenue 456	16-30-230-003-0000	R	9/29/2021 Impr-L	92255-0	\$0.00	\$195.00
R/R GUTTERS TO CODE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
Maria S & Miguel Guzman 7124 W. 28th Street 457	16-30-309-037-0000	R	9/29/2021 HVAC-L	92256-0	\$4,000.00	\$140.00
R/R A/C UNIT A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
Richard Marshall & Katherine K 3647 S. Cuyler Avenue 458	16-32-309-014-0000	R	9/29/2021 Impr-L	92257-0	\$10,310.00	\$225.00
R/R GUTTERS & DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
Joseph McGuire & Lady Lourde 1429 S. Harvey Avenue 459	16-20-118-012-0000	R	9/29/2021 Fence-L	92258-0	\$500.00	\$135.00
R/R NORTH SIDE FENCE WITH 5FT+1FT OPEN LATTICE R/R GANGWAY GATE ON THE SOUTH SIDE OF PROPERTY USING OWN POST 5FT+1FT OPEN LATTICE R/R ALLEY GATE ON SOUTH SIDE OF GARAGE USING OWN POST 5FT+1FT OPEN LATTICE.						
Sabi Realty, Inc. 1634 S. Wesley Avenue 460	16-19-401-032-0000	R	9/29/2021 Impr-L	92259-0	\$624.00	\$40.00
1 INTERIOR FOUNDATION CRACK REPAIR						

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Joe Elias (JGME Land Trust ) 2233 S. Cuyler Avenue	16-29-101-012-0000	R	9/29/2021 Impr-L	92260-0	\$32,732.00	\$905.00
461 Ethan Prael 2410 S. Cuyler Avenue	16-29-116-023-0000	R	9/29/2021 Impr-L	92261-0	\$15,000.00	\$615.00
462 Ronald and Martha Santoyo 6537 W. 28th Street	16-30-411-076-0000	R	9/29/2021 Impr-L	92262-0	\$822.00	\$190.00
463 Natanael & Luz M. Delgado 2314 S. Harvey Avenue	16-29-110-027-0000		9/29/2021 Impr-L	92263-0	\$1,600.00	\$40.00
464 Daniel & Hilda Tapia 2431 S. Harvey Avenue	16-29-119-013-0000	R	9/29/2021 Impr-L	92264-0	\$3,500.00	\$115.00
465 Berwyn3 Management Properti 2139 S. Clinton Avenue	16-19-329-032-0000	C	9/29/2021 Impr-L	92265-0	\$105,600.00	\$1,825.00
466 Rafael Arroyo 2510 S. Lombard Avenue	16-29-127-020-0000	R	9/29/2021 Fence-L	92266-0	\$1,200.00	\$135.00
467						

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<u>Eduardo &amp; Tiffany P Canedo</u> 6547 W. 34th Street	16-31-227-017-0000	R	9/29/2021 Impr-L	92267-0	\$38,200.00	\$1,895.00
<u>468</u> <u>CINDA S. CARLSON &amp; SOLO</u> 3329 S. Clarence Avenue	16-31-224-011-0000	R	9/29/2021 Impr-L	92268-0	\$9,490.00	\$250.00
<u>469</u> <u>Mary T. Obrien Combs Trustee</u> 2834 S. Home Avenue	16-30-311-019-0000	R	9/29/2021 Impr-L	92269-0	\$9,490.00	\$250.00
<u>470</u> <u>ELDER A. OLIVEROS &amp; BEVE</u> 3741 S. Kenilworth Avenue	16-31-322-013-0000	R	9/30/2021 Bldg-B	8481-2	\$0.00	\$100.00
<u>471</u> <u>BLACK GOLD PROPERTIES L</u> 1627 S. East Avenue	16-19-404-012-0000	R	9/30/2021 Bldg-B	9291-1	\$10,500.00	\$1,800.00
<u>472</u> <u>Andreas Bougas</u> 6340 W. Ogden Avenue	16-32-130-002-0000	C	9/30/2021 Bldg-B	9857-0	\$50,000.00	\$1,760.00
<u>473</u> <u>DR House Painting Corp</u> 3002 S. Wesley Avenue	16-30-416-020-0000	R	9/30/2021 Bldg-B	9858-0	\$64,000.00	\$3,495.00
<u>474</u>						



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

Wednesday, October 6, 2021

Between: 9/1/2021 And 9/30/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Loyola University Health System 3345 S. Oak Park Avenue 483	16-31-221-042-0000	C	9/30/2021 Impr-L	92276-0	\$23,000.00	\$505.00
HDM Rentals, LLC	16-30-411-026-0000	R	9/30/2021 Impr-L	92277-0	\$550.00	\$50.00
Waylee Tao Tan 484	16-19-210-002-0000	R	9/30/2021 POD-L	92278-0	\$0.00	\$50.00
Thomas J. Lenz 485	16-20-308-025-0000	R	9/30/2021 Impr-L	92279-0	\$1,495.00	\$40.00
Cesar Rios 486	16-19-103-037-0000	R	9/30/2021 Impr-L	92280-0	\$1,600.00	\$90.00
Louise Hughes 487	16-31-403-024-0000	R	9/30/2021 Impr-L	92281-0	\$4,400.00	\$185.00
Patricia & Tomas Ruiz 488	16-19-214-032-0000	R	9/30/2021 Impr-L	92282-0	\$200.00	\$0.00
Gomez & Res Lourdes 489	16-31-228-024-0000	R	9/30/2021 Impr-L	92283-0	\$0.00	\$50.00
Edward & Cynthia Krawczyk 490	16-30-407-006-0000	R	9/30/2021 Roof-L	92284-0	\$3,500.00	\$125.00
Elizabeth Richert 491	16-30-107-002-0000	R	9/30/2021 HVAC-L	92285-0	\$9,350.00	\$290.00
Ramon Jimenez 492	16-29-125-010-0000	R	9/30/2021 Impr-L	92286-0	\$7,740.00	\$330.00
493						

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

Wednesday, October 6, 2021

Between: 9/1/2021 And 9/30/2021

Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit	
Veronica & Claudia Moreno 6443 W. 16th Street	16-19-230-033-0000	REPLACE BROKEN SERVICE HEAD. INSTALL EMERGENCY LIGHTS IN STAIRWAY. REPLACE GFCI IN BATHROOM.	R	9/30/2021 Elec-L	92287-0	\$925.00	\$140.00	
494 Lopodina Saenz 1346 S. Oak Park Avenue	16-19-115-044-0000	R/R FENCE ON SOUTH SIDE OF PROPERTY (STREET SIDE). 6FT SOLID FENCE FROM REAR OF HOUSE CONNECT TO FRONT OF GARAGE.	R	9/30/2021 Fence-L	92288-0	\$0.00	\$135.00	
495 Lorenzo Rodriguez & Riabela O 1506 S. Harvey Avenue	16-20-125-022-0000	R/R DAMAGED/MISSING SOFFIT ON SOUTHSIDE OF DORMER.	R	9/30/2021 Impr-L	92289-0	\$300.00	\$40.00	
496 City of Berwyn 6613 W. 16th Street	16-19-227-037-0000	MODIFY GROUND BASED AND TOWER MOUNTED EQUIPMENT ON AN EXISTING CELL TOWER, INSTALL 3 ANTENNAS AND OTHER MOUNTED MODIFICATION.	M	9/30/2021 Impr-L	92290-0	\$15,000.00	\$235.00	
497								
497 Building and Local Improvement Permits Issued During Period						Totals . . . . .	\$5,715,851.56	\$126,660.00

**Robert J. Lovero**  
Mayor



**Collections and  
Licensing**

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

K-4

October 7, 2021

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

Dear Mayor and Council Members:

Attached please find a list of business licenses, which were issued, by the Collection and Licensing Department for the month of September 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***

<b>Business</b>	<b>Name</b>	<b>Address</b>	<b>Last Update</b>	<b>Phone</b>	<b>ID #</b>
<b><i>All Meal Prep</i></b>	6908 W. Windsor Avenue	Berwyn IL 60402	5/29/2019	(312) 313-2011	18637
<b><i>Berwyn Auto</i></b>	6317 W. Ogden Avenue	Berwyn IL 60402	9/12/2018	(708) 788-3300	18083
<b><i>Cricket Wireless</i></b>	6946 W. Cermak Road	Berwyn IL 60402	12/2/2019	(708) 317-4547	19004
<b><i>Gregory Rodriguez d.b.a</i></b>	6219 W. 26 th Street	Berwyn IL 60402	5/18/2020	(224) 392-7257	19210
<b><i>Little Fenix Restaurant</i></b>	3248 - 50 Grove Avenue S.	Berwyn IL 60402	6/16/2021		19851
<b><i>Pennan Properties</i></b>	2721 S. Ridgeland Avenue	Berwyn IL 60402	7/19/2019	(708) 406-7550	18700
<b><i>Turano Fleet Maintenance Facility</i></b>	1431 S. Harlem Avenue	Berwyn IL 60402	5/25/2016	(708) 788-9220	16750
<b>Total Businesses .....</b>					<b>7</b>

**BERWYN BUSINESSES - LICENSED IN SEPTEMBER 2021 (STOREFRONTS)**

<b><u>Address</u></b>		<b><u>Business Name</u></b>	<b><u>Owner</u></b>	<b><u>Phone #</u></b>
1546 S.	Lombard Avenue	Radha Gas and Foodmart Inc	Mayurkumar Patel	(708) 637-4644
6905-B W.	Ogden Avenue	Insurance Navy	Fadi Abu-Isneineh	(708) 637-4644
6243 W.	26 th Street	Yummi Kupkake	Tymeka Branch	(708) 657-7506
6803 W.	Roosevelt road	OPC Kicks	Peter Mullin	(708) 426-8830

**Robert J. Lovero**  
Mayor



**Collections and  
Licensing**

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

*K-5*


October 7, 2021

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 September 2021, amounted to \$19,100.00. Report copies are in their respective files and balancing copies are referred to the Finance Department on a daily basis or as received and recorded.

I, the undersigned, hereby acknowledge the sum of \$19,100.00 as herein above mentioned.

Jeannette Rendon   
For Benjamin Daish  
Finance Director

<b>ACCOUNT NUMBER</b>	<b>AMOUNT</b>
<b>54764</b>	<b>\$19,100.00</b>
<b>Through 61355</b>	
	<b>amount totaled due to</b>
	<b>number of transactions</b>
<b>TOTAL</b>	<b>\$19,100.00</b>

**Robert J. Lovero**  
Mayor



**Collections and  
Licensing**

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

*K-6*

October 7, 2021

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

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 September 2021 amounted to \$4,580.00

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

I, the undersigned, hereby acknowledge  
The total sum of \$4,580.00 as herein above  
mentioned.

Jeannette Rendon *JR*  
For Benjamin Daish  
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
55198	\$4,580.00
Through 60927	
	Amount totaled due to
	Number of transaction
<b>TOTAL</b>	<b>\$4,580.00</b>

Robert J. Lovero  
Mayor



Collections and  
Licensing

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

K-7

October 7, 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 September 2021 amounted to \$2,005.00

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 \$2,005.00 as herein above mentioned.

Jeannette Rendon   
For Benjamin Daish  
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
55198	\$2,005.00
Through 60927	
	Amount totaled due to
	Number of transaction
<b>TOTAL</b>	<b>\$2,005.00</b>

**Robert J. Lovero**  
Mayor



**Collections and  
Licensing**

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

*K-8*

October 7, 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 September 2021 amounted to \$56,218.50  
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 \$56,218.50 as herein above  
mentioned.

Jeannette Rendon *JR*  
For Benjamin Daish  
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
55182	\$56,218.50
Through 61274	
	Amount totaled due to
	Number of transaction
<b>TOTAL</b>	<b>\$56,218.50</b>

**Robert J. Lovero**  
Mayor



**Collections and  
Licensing**

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

K-9


October 7, 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 \$79,425.31  
A copy of the report is on file at the City of Berwyn Police Department.

I, the undersigned, hereby acknowledge  
the total sum of \$79,425.31 as herein  
above mentioned.

Jeannette Rendon   
For Benjamin Daish  
Finance Director

Amount: \$79,425.31  
Applied: During the month of September 2021

**Sandra Anderson**

---

**From:** Josue Duarte <josueduarterealtor@gmail.com>  
**Sent:** Thursday, October 7, 2021 7:00 PM  
**To:** Sandra Anderson  
**Cc:** Josue Duarte; Eddie Ortiz  
**Subject:** Duarte Realty Co  
**Attachments:** Duarte Realty Company Berwyn.pdf

K-10

To the City of Berwyn:

My name is Josue Duarte, and I manage a new Real Estate office in Berwyn. Our team spoke to a representative at the City's Clerk Office who requested we submit a notice via email on our official letterhead notifying the city of a private event being held at our office on Friday, October 15 between 5 p.m. - 9 p.m. We do not expect any additional traffic congestion as we aren't expecting more than 60 people during the duration of the event, however, we are sending the notification as requested. It will take place in our business office at 6920 W. Ogden Ave, Berwyn.

We thank the City of Berwyn for their support of our small business and other small businesses in the city.

Please do not hesitate to contact me should you have any questions. We look forward to having a successful, professional, and well-organized event.

Thank you,  
Josue Duarte

--

**Josue Duarte**  
Duarte Realty Company  
**Designated Managing Broker**  
6920 Ogden Avenue, Berwyn, IL 60402  
P: 708-589-5855  
**Chicago Association of Realtors Top 1% Realtor**

You may also contact:  
Evelyn Duarte  
[HomesByDuarte@gmail.com](mailto:HomesByDuarte@gmail.com)

-----  
NOTICE: EXTERNAL EMAIL  
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This email was sent to you from outside the City of Berwyn network.

- \* If this message concerns your ILLINOIS DRIVERS LICENSE, SOCIAL SECURITY, DEPT OF LABOR, or IDES/UNEMPLOYMENT ASSISTANCE, it is most likely fraudulent. Delete immediately.
- \* Do not rely on the sender's name to verify this message's legitimacy.
- \* Please verify the sender's email address is legitimate before opening attachments or links.
- \* Use caution when opening attachments or links from unknown senders.
- \* Contact the HelpDesk before clicking links or opening attachments if you need to confirm this message's legitimacy.
- \* The HelpDesk will never send external emails, so if you are reading this disclaimer on an email from HelpDesk or any other IT support, it is not genuine.



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: Oct 15, 2021 Time: Start 5PM End 9PM

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: Open House

Location of Event: 6920 Ogden Ave Berwyn, IL

(Please print)

Name of Applicant: Josue Duarte

Address: 6920 Ogden Ave Berwyn, IL Daytime Phone: 708 589 5855

E-mail Address: Josue.duarte\_realtor@windstream.net Phone:

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 / Vendor <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  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.

K-11

# EMMANUEL



## BIBLE CHURCH

9/28/21

Sandra Anderson  
Deputy City Clerk

We are requesting traffic control assistance for our Community Fall Fest outreach event taking place on October 31st from 2:30pm to 5:30pm at Emmanuel Bible Church located at 6630 W. Ogden Ave in Berwyn ILL, 60402 in our parking lot. During Covid the event is a way to past out goodie bags on Halloween to families and kids as they drive through our parking lot without close contact. Last year we had a surplus of cars that back up onto Ogden Ave and we want to make sure that we are prepared with traffic assistance in case it occurs this year with traffic on Ogden Avenue between Clarence and Wesley Ave.

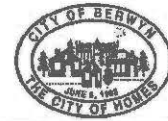
I have included a copy of our Certificate of Liability Insurance and application.  
We appreciate any assistance you may provide.

If you have any question please feel free to Call me

Thank you  
Antonio Franceschi  
Facilities and Security Director  
Emmanuel Bible Church  
6630 W. Ogden Ave  
Berwyn ILL, 60402  
708-530-5071 - Cell



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 10/31/21, 2021 Time: Start 2:30pm End 5:30pm

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

Description of Event: Community Fall Fest Outreach - Kids Goodie Bag Giveaway

Location of Event: Emmanuel Bible church - 6630 W. Ogden Ave - Berwyn

### Allowed Event Times

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

(Please print)

Name of Applicant: Antonio Franceschi - Facility and Security Dir.

Address: W. Ogden Ave Daytime Phone: \_\_\_\_\_

E-mail Address: facilities@ebconline.net Alt. Phone: 708-484-1529

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 type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
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\*\* These City services supplied only if available on the day of the event and subject to personnel availability

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

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

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



# CITY OF BERWYN EVENT APPLICATION



K-12

Please provide information about your planned event:

Date of Event: NOV 6<sup>th</sup>, 2021 Time: Start 3pm End 7pm

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: 10<sup>th</sup> year Anniversary celebration

Location of Event: 6814 WINDSOR AVE

(Please print)

Name of Applicant: Mary T. Villalobos

Address: \_\_\_\_\_ Daytime Phone: \_\_\_\_\_

E-mail Address: GroupentInc@gmail.com Alt. Phone: \_\_\_\_\_

Do you plan to use:

(Please mark all that apply)

- |  |  |  |
|--|--|--|
| Live or Recorded Music <input checked="" type="checkbox"/> | Sound Equip. / Amplifiers <input type="checkbox"/> | Bounce Houses or Inflatables <input type="checkbox"/>    |
|  | Food Vendors <input 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"/>
--	---	--	---

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

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

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

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

Good afternoon  
Council and Board Members,

I am hereby formally requesting permission and or giving notice that Perception Lounge will be placing cones at the front of the business location 6814 Windsor Ave on November 6, 2021 for approximately 10 parking spaces in order to alleviate any traffic congestion that evening from 3pm to 9pm. That evening will mark Group Entertainments 10<sup>th</sup> year of doing business as Perception Lounge at that location and we are planning on having a photographer outside in front of the building taking pictures of all our patrons, if they wish to do so in commemoration of that evening. We are also planning on having a Taquero serving taco's in front with a face painter for our guests families. We have ordered search lights to highlight our 10 years of business in Berwyn, were we plan on staying for another decade.

We respectfully request to close Windsor Ave.  
from oak Park Ave to Grove

Thank you,  
Mary Villalobos

Mary Villalobos



K-13

David J. Avila, State Farm Agent

6612 Cermak Rd. Berwyn, IL. 60402

Dear Aldermen/Mayor,

I am requesting the alley from the corner of Clarence Ave., North of Cermak rd. to behind 6610 Cermak rd. be closed from the hours of 4 p.m. to 7 p.m. on Thursday, October 21<sup>st</sup>. This is in conjunction with the postponed grand opening of the State Farm Agency at 6612 Cermak Rd. We will be having an event behind the building and we want to make sure everyone is safe.

Sincerely,

David J. Avila



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: Oct-21st, 2021 Time: Start 4:00 p End 7pm.

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: Grand Opening of Business

Location of Event: Back parking lot of 6612 & Alley of 6612 Cermak rd.

(Please print)

Name of Applicant: David J. Avila

Address: 6612 Cermak rd Daytime Phone: 708-484-4400

E-mail Address: David@davidavilainsurance.com Alt. Phone: \_\_\_\_\_

Do you plan to use:

(Please mark all that apply)

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

# Untitled Map

Write a description for your map.

## Legend

-  ??Domino's Pizza
-  ??Tele-Tron Ace Hardware
-  ??United States Postal Service
-  6612 Cermak Rd

