

December 14, 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 November 23, 2021.

**D. Bid Openings:**

1. Fire Chief Hayes: Reject Bid for Cabinetry at Station 901 and Authorize the Fire Department to Seek Three Bids Directly from Manufacturers.
2. Fire Chief Hayes: Award Hood and Suppression System Project at Station 901 to Avantair.
3. Fire Chief Hayes: Award Self-Contained Breathing Apparatus (SCBA) Project to MES.

**E. Berwyn Township, Berwyn Health District, Berwyn Development Corporation:**

1. Director Hulseberg: An **Ordinance Authorizing and Approving a Plat of Subdivision and Consolidation for Certain Property Located at 2609 Harlem Avenue for the City of Berwyn, County of Cook, State of Illinois.**

**F. Reports from the Mayor:**

1. Host Agreement Between the City of Berwyn and Craft Creations, LLC, Craft Infusions, LLC.

**G. Reports from the Clerk:**

1. Actions to Change Handicap Parking Status at 2323 Harvey, 3640 Wesley, and 3801 Maple.

**H. Zoning Boards of Appeals:**

1. An **Ordinance Approving Special Use Permits for Various Cannabis Uses Within the C-4 Corridor Commercial Zoning District at the Addresses Commonly Known as 6613-6621 W. Ogden Avenue and 6631 W. Ogden Avenue, Berwyn, Illinois – Craft Creations, LLC, Craft Infusions, LLC & Craft Transports, LLC.**

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

1. F&P Commission: Next Eligible Probationary Paramedic/Firefighter Ruben Velasco - Informational.
2. Alderman Arenella: Administration Committee Meeting Minutes from 8/03/21 & 10/19/21 – Informational.

**J. Reports from the Staff:**

1. Finance Director Daish: An **Ordinance Levying Taxes for General corporate and Special Purposes for the Tax Year 2021, Fiscal Year Beginning January 1, 2022 and Ending December 31, 2022 for the City of Berwyn, Cook County, Illinois.**
2. Fire Chief Hayes: Seeking Authorization for Personnel Moves – Next Qualified Paramedic/Firefighter from F&P Commission List, Promote Next Qualified Lieutenant from Lieutenant's Promotional List, Promote Next Qualified Engineer from Contractual Seniority Promotion List.
3. Police Chief Cimaglia: Automated License Plate Recognition Camera System Police – Informational.
4. City Attorney Bertuca: Authorize settlement of 19WC029333 the amount of \$180,000.00.
5. City Communications Department: Authorization to Proceed with Independence Day Celebration Fireworks.

**K. Consent Agenda:**

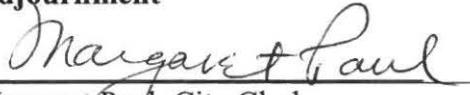
1. Payroll: 11/24/21 - \$1,300,364.48 – Informational.
2. Payroll: 12/08/21 - \$1,377,945.29 – Informational.
3. Payables: 11/25/21 to 12/15/21 in the amount of \$3,001,661.52 - Informational.
4. Building Department – Building and Local Improvement Permits issued for Nov. 2021 – Informational.
5. Finance Dir.: List of Business Licenses Issued Nov. 2021 – Informational.
6. Finance Dir.: Ordinance Fines Collected by COB Nov. 2021 \$14,230.00 – Informational.

Berwyn City Council  
Regular Meeting Agenda August 24, 2021 continued

7. Finance Dir.: Compliance Tickets Collected by BPD Nov. 2021 - \$5,305.00 – Informational.
8. Finance Dir.: Adjudication Fines Collected by BPD Nov. 2021 - \$2,675.00 – Informational.
9. Finance Dir.: Parking Tickets Collected by COB Nov. 2021 - \$45,891.00 – Informational.
10. Finance Dir.: Seizure and Impound Fees Collected by COB Nov. 2021 - \$21,550.00 – Informacional.
11. Finance Dir.: Court Fines Collected by the Municipal Dept. of Circuit Court applied Nov. 2021 - \$5,424.17 – Informational.
12. Handicap Application: 1232 S. Maple Ave. – APPROVAL of Space.
13. Handicap Application: 2116 S. Maple Ave. – DENIAL of Space.
14. Handicap Application: 2217 S. Home Ave. – DENIAL of Space.

**Committee / Ward Announcements**

**Adjournment**

  
Margaret Paul, City Clerk

No. of Items: 29



Minutes of the Berwyn City Council  
Committee of the Whole Meeting  
November 23, 2021

C-1

Mayor Lovero called the Committee of the Whole to Order at 6:30 p.m. Clerk Paul called the roll. The following Alderpeople were present in City Council Chambers: Lennon, Leja, Fejt, Pabon, Ruiz, Arenella, and Carmichael. Ald. Woywod participated remotely and answered present when called.

Mayor Lovero recognized Berwyn Police Department Commander Fellows. Commander Fellows provided an overview and chronology of the department's interest in seeking proposals for an Automatic License Plate Reader (ALPR) system. Commander Fellows introduced Dan Murdoch who represents ALPR vendor Flock Safety.

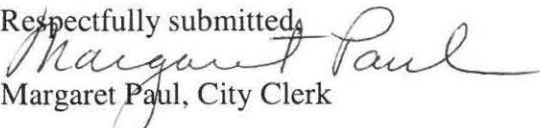
Mr. Murdoch presented the history of Flock Safety and gave an overview of the ALPR system and equipment. Commander Fellows commented on the BPD's timeframe for completing policies and procedures for an ALPR system. He also provided information on the timeframe for requesting and receiving State approval for use of any ALPR system.

Mr. Murdoch and Commander Fellows invited questions and comments following their presentations. The Mayor and Alderpeople raised many questions about an ALPR system, the cost, equipment placement, access authority, video retention, and residential privacy concerns among other areas of query.

Mayor Lovero recognized Clerk Paul following the conclusion of the ALPR discussion. Clerk Paul presented the Minutes for the Closed Committee of the Whole of October 26, 2021 for review. The Mayor directed that he would go into Executive Session if any of them had any questions concerning the Minutes. The City Council members and City Attorney reviewed the Minutes in camera and returned their copies to Clerk Paul without comment.

Ald. Lennon then made a motion, seconded by Ald. Ruiz, to adjourn the Committee of the Whole. The motion carried by a unanimous voice vote. The committee was adjourned at 7:19 p.m.

Respectfully submitted,

  
Margaret Paul, City Clerk



C-1

### Minutes of the Regular Berwyn City Council Meeting of November 23, 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 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: Susie Donnelly, BPD Commanders Fellows and Zarbock introducing the department's therapy dog Romeo, Deborah Vane, Jonathan Palles (submitted written comments following his statement), Luz Chavez (submitted written comments following her statement), Korynna Lopez, Ald. Carmichael, Ald. Ruiz
- C. **Approval of Minutes:** Ald. Lennon made a motion, seconded by Ald. Fejt, to approve the Committee of the Whole Minutes and the Minutes for the Regular Meeting both of November 9, 2021 as submitted. The motion carried by a unanimous voice vote.
- D. **Bid Openings:** Ald. Carmichael made the motion, seconded by Ald. Pabon, to defer granting authority for the purchase of any Automatic License Plate Recognition (ALPR) system until the Berwyn Police Department has a policy in place for its use. Alderpeople Pabon, Ruiz, Arenella, and Carmichael voted in favor of the motion. Alderpeople Lennon, Woywod, Leja, and Fejt voted against the motion. Mayor Lovero broke the tie voting against the motion. Ald. Leja then made a motion, seconded by Lennon, to authorize the Berwyn Police Department to enter into a 2-year contract with Flock Safety for the purchase of twenty-four (24) ALPR cameras with a ninety (90) day retention at a total cost of \$67,300.00 for the first year and \$63,700.00 for the second year, and to approve the cost sharing agreement between the City of Berwyn and the Berwyn Development Corporation for those ALPR cameras stationed in TIF Districts in the amount of \$33,050.0 for the first year and \$31,250.00 for the remaining years. The motion carried with Lennon, Woywod, Leja, Fejt, Ruiz, and Arenella voting AYE. Pabon and Carmichael voted NAY.
- E. **BDC, BPHD, or Berwyn Township:** Nothing submitted for agenda.
- F. **Reports from the Mayor:**
  - F-1: Clerk Paul announced the proposed Proclamation. Ald. Fejt made the motion, seconded by Ald. Lennon, to adopt the Proclamation designating November 2021 as National Native American Heritage Month in the City of Berwyn. The motion carried by a unanimous voice vote. The motion carried by a unanimous voice vote.
- G. **Reports from the Clerk:** Nothing submitted for agenda.
- H. **Zoning Commission:** Nothing submitted for agenda.
- I. **Reports from Aldermen, Committees and Boards:**
  - I-1: Ald. Ruiz made the motion, seconded by Ald. Arenella, to approve the request for reserved handicap parking at 2121 S. Elmwood – 1<sup>st</sup> FL. The motion carried by a unanimous voice vote.
  - I-2: Ald. Lennon made the motion, seconded by Fejt, to accept the Budget and Finance Aldermanic Committee Minutes of 11-8-2021 as informational. The motion carried by a unanimous voice vote.
  - I-3: Ald. Pabon made the motion, seconded by Ald. Arenella, to accept the Ad Hoc Rat Abatement Committee's Minutes of 11/2/2021 as informational. The motion carried by a unanimous voice vote.

I-4: Ald. Leja made the motion, seconded by Lennon, to mark the Police and Fire Commission's communication regarding Officer Diaz as informational. The motion carried by a unanimous voice vote.

**J. Reports from Staff**

J-1: Ald. Lennon made the motion, seconded by Fejt, to approve the renewal of the Excess Workers Compensation Insurance policy with Safety National for the annual premium amount of \$176,581 and a SIR of ONE MILLION DOLLARS and 00/100. The motion carried by a unanimous roll call vote.

J-2: Ald. Lennon made the motion, seconded by Ald. Arenella, to authorize the IT Department to request proposals for a Dark Fiber Metro Ethernet Network, approve the RFP document, and allow an Open Bid format as proposed by IT Director Frank. The motion carried by a unanimous voice vote.

J-3: Ald. Lennon made the motion, seconded by Ald. Arenella, to authorize the IT Department to request proposals from vendors selling Cisco Catalyst 9400/9300 switching equipment, approve the RFP document, and allow an Open Bid format as proposed by IT Director Frank. The motion carried by a unanimous voice vote.

J-4: Ald. Carmichael made the motion, seconded by Ald. Fejt, to authorize the demolition of buildings at 1220 S Gunderson as requested by Building Director Lazzara. The motion carried by a unanimous voice vote.

J-5: Ald. Ruiz made the motion, seconded by Ald. Arenella, to approve payment of Pay Request #3 submitted by Pan Oceanic Engineering in the amount of \$502,858.07. The motion carried by a unanimous roll call vote.

J-6: Ald. Ruiz made the motion, seconded by Ald. Arenella, to concur and approve the three change orders submitted by Postl-Yore for the Depot District Utilities construction amounting to \$301,571.31. The motion carried by a unanimous roll call vote.

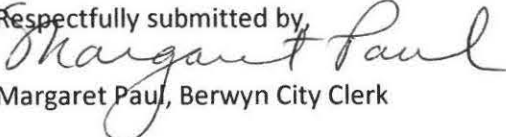
J-7: Ald. Lennon made the motion, seconded by Fejt, to **adopt** the Ordinance entitled: **An Ordinance Authorizing and Approving the Third Amendment of a Certain Revolving Credit Agreement Between the City of Berwyn and BMO Harris Bank N.A. for the City of Berwyn, County of Cook, State of Illinois**, direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous roll call vote.

**K. Consent Agenda (Items K1 through K-6):** Ald. Lennon made the motion, seconded by Ald. Arenella, to approve the Consent Agenda Items K-1 through K-6 by omnibus designation as presented. The motion carried by a unanimous voice vote.

**Aldermanic Committee / Ward Meetings:** Ald. Pabon announced a Ward meetings for November 30, 2021. Ald. Ruiz announced a Committee meeting for December 14, 2021 at 5:00 p.m. Ald. Arenella announced a donation event for Break the Silence organization.

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 8:55 p.m.

Respectfully submitted by,



Margaret Paul, Berwyn City Clerk

D-1



## BERWYN FIRE DEPARTMENT

6700 W. 26<sup>th</sup> St., Berwyn, IL 60402-0701  
708-484-1644

**Thomas A. Hayes**  
Fire Chief

**Mayor Robert J. Lovero**

**Kris A. Coniglio**  
Assistant Fire Chief

December 10, 2021

To: Mayor Lovero  
Members of City Council  
From: Fire Chief Thomas Hayes  
Re: Recommendation regarding Cabinetry RFP

### **Project Background**

City Council approved a request to go out for bid for cabinetry on November 9, 2021. The project is being paid for utilizing ARP funding. Berwyn Fire Department members will provide the installation of the cabinets in order to cut costs on the project.

Bids were opened and read aloud in the presence of representatives from the Clerk's office and the Fire Department. One bid in the amount of \$21,786.00 was received. The sole bidder was Tiles in Style, LLC dba Taza Construction. Fire Department staff has researched the project and found that we are able to acquire the cabinets directly for much less than the bid amount.

### **Staff Recommendation**

Staff recommends exercising the City's right to reject the bid and authorize the Fire Department staff to seek three bids directly from manufacturers.

Respectfully,

A handwritten signature in black ink that reads "Thomas A. Hayes".

Thomas A. Hayes  
Fire Chief

**CITY OF BERWYN**

**PROJECT NAME: CABINETRY / STATION 901**

**BID DATE: DECEMBER 3, 2021**

**BID OPENING: 10:30AM**

DATE RECEIVED	VENDOR / ADDRESS			TOTAL BID AMOUNT
11/29/21 @ 11:00AM	TILES IN STYLE LLC dba TAZA CONSTRUCTION 16940 VINCENNES AVE. SOUTH HOLLAND, IL 60473			\$21,786.00

D-2



## **BERWYN FIRE DEPARTMENT**

6700 W. 26<sup>th</sup> St., Berwyn, IL 60402-0701  
708-484-1644

**Thomas A. Hayes**  
Fire Chief

**Mayor Robert J. Lovero**

**Kris A. Coniglio**  
Assistant Fire Chief

December 10, 2021

To: Mayor Lovero  
Members of City Council  
From: Fire Chief Thomas Hayes  
Re: Recommendation to Award Hood and Suppression System project

### **Project Background**

City Council approved a request to go out for bid for a hood and suppression system for Station 901 on November 9, 2021. The current hood does not meet fire safety standards and is in need of replacement. The project is being paid for utilizing ARP funding.

The project was estimated to cost approximately \$25,000.00. Bids were opened and read aloud in the presence of representatives from the Clerk's office and the Fire Department. Avantiair was the sole bidder for the project. Staff has reviewed the bid and deem it appropriate.

### **Award Recommendation**

Staff recommends awarding of the hood and fire suppression system project at Station 901 to Avantiair, Inc. for the amount of \$25,000.00.

Respectfully,

A handwritten signature in black ink that reads "Thomas A. Hayes".

Thomas A. Hayes  
Fire Chief



D-3



## BERWYN FIRE DEPARTMENT

6700 W. 26<sup>th</sup> St., Berwyn, IL 60402-0701  
708-484-1644

**Thomas A. Hayes**  
Fire Chief

**Mayor Robert J. Lovero**

**Kris A. Coniglio**  
Assistant Fire Chief

December 10, 2021

To: Mayor Lovero  
Members of City Council  
From: Fire Chief Thomas Hayes  
Re: Recommendation to award SCBA project

### **Project Background**

Current SCBAs are 14 years old and two standards below the current standard cycle. City Council approved a request to go out for bid for the replacement of the Fire Department's SCBA equipment on November 9, 2021. The equipment is being paid for utilizing ARP funding.

Currently, the Berwyn Fire Department members are trained on Scott air packs. Any bid award that did not include Scott manufactured air packs would require extensive training to move away from the current equipment. Bids were opened and read aloud in the presence of representatives from the Clerk's office, the Fire Department and Municipal Emergency Services. While it was initially expected that we would receive bids from different manufacturers, only one bid was received. MES submitted the sole bid which included Scott air packs. MES offered a trade in for our current SCBAs which could lower the cost by \$9,500.00. Approval of this award will bring the project in under budget by approximately \$70,000.00.

### **Award Recommendation**

Staff recommends awarding of the Self-Contained Breathing Apparatus project to Municipal Emergency Services with the utilization of the trade-ins, mask upgrade, and conversion of current SCBA bottles option. We seek approval of the bid award to MES for a total not to exceed \$419,731.00.

Respectfully,

A handwritten signature in black ink that reads "Thomas A. Hayes".

Thomas A. Hayes  
Fire Chief

***CITY OF BERWYN***

**PROJECT NAME: REPLACE SELF-CONTAINED BREATH APPARTUS**

**BID DATE: DECEMBER 3, 2021**

**BID OPENING: 10:30AM**

DATE RECEIVED	VENDOR / ADDRESS			TOTAL BID AMOUNT
12/03/21 @ 9:20AM	MES FIRE 132 EISENHOWER LANE, SOUTH LOMBARD, IL 60148			\$419,731.00



Below is the proposal for the AV300 packs with Voice amps:

- 35 – Self-Contained breathing Apparatus – X3 PRO with Snap-Change Cylinder Connection, a E-Z Flo regulator with Quick Disconnect Hose, Universal EBSS using Rectus fittings (buddy breathing hose), and Pak Tracker capable.
- 4 – Rit pak III 4.5 paks with 60 minute bottles
- 90 – Snap-Change 4500psi 30 minute Carbon-Wrapped cylinders.
- 45 – Quick Disconnect E-Z Flo regulator (35 come with the packs above)
- 80 – AV3000HT SCBA with right voice amp bracket (various sizes as needed)
- 80 – Voice Amps for masks
- 80 – Mask bags with Velcro name tape with FF names

**Total for all items listed above per RFP**  
**\$419,731.00**

Below is the proposal for the C5 mask and regulator including the Radio Direct Interface:

- 35 – Self-Contained breathing Apparatus – X3 PRO with Snap-Change Cylinder Connection, a C5 regulator with Quick Disconnect Hose, Universal EBSS using Rectus fittings (buddy breathing hose), and Pak Tracker capable.
- 4 – Rit pak III 4.5 paks with 60 minute bottles
- 40 – Snap-Change 4500psi 30 minute Carbon-Wrapped cylinders.
- 45 – Quick Disconnect C5 regulator (35 come with the packs above)
- 80 – C5 masks with Bone conduction Radio Direct Interface (comes with 1 battery/mask)
- 80 – Mask bags with Velcro name tape with FF names

**Total for all items listed above per RFP**  
**\$422,031.00**

(price does not include re-valving of bottles or battery chargers)



Accessory options for the above C5 pack

- 2 bank battery truck charger- recommend 1 per vehicle min \$369/ea
- Battery pack – recommend 1 per seat \$89/ea

Accessory options for any pack

- Snap change Tool adapters (for use with airbags and air tools) \$568ea
- Prescription Lens kits – frames only \$120ea
- Cylinder Sleeve covers \$119ea

Conversion of existing SCBA bottles from CGA to Snap change

- 50 – snap change valves (lightly used) \$2000
  - Gaskets for above valves \$169
- 50 – new snap change valves \$30,400
- Labor to change out valves \$240



E-1

## Memorandum

**To:** Mayor Robert J. Lovero and Members of the Berwyn City Council  
**From:** David Hulseberg, Executive Director  
**Date:** December 8, 2021  
**Re:** Arenella 7 Plat – 2609 Harlem

The BDC has purchased the property at 2609 Harlem from the Cook County Land Bank. The property is being subdivided to benefit the abutting property owners. Beneficiaries of the subdivision include the two residential properties to the north who will maintain an area that they were using as their rear yard and buffered them from the parking lot. An apartment building with twenty units that has no parking spaces of their own and the dialysis center will expand their parking area and better serve their customer base.

Had the BDC not purchased this property another party could have purchased it and the problems of these properties would have been exacerbated.

**Recommendation:** The Berwyn Development Corporation recommends approving the Arenella 7 Plat of Subdivision.

**THE CITY OF BERWYN**  
**COOK COUNTY, ILLINOIS**

**ORDINANCE**  
**NUMBER \_\_\_\_\_**

**AN ORDINANCE AUTHORIZING AND APPROVING A PLAT OF  
SUBDIVISION AND CONSOLIDATION FOR CERTAIN PROPERTY  
LOCATED AT 2609 HARLEM AVENUE FOR THE CITY OF BERWYN,  
COUNTY OF COOK, STATE OF ILLINOIS.**

**Robert J. Lovero, Mayor**  
**Margaret Paul, City Clerk**

**James "Scott" Lennon**  
**James Woywod**  
**Richard E. Leja**  
**Robert Fejt**  
**Robert J. Pabon**  
**Alicia M. Ruiz**  
**Mary Beth Arenella**  
**Joe Carmichael**  
**Aldermen**

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

**ORDINANCE \_\_\_\_\_**

**AN ORDINANCE AUTHORIZING AND APPROVING A PLAT OF SUBDIVISION AND CONSOLIDATION FOR CERTAIN PROPERTY LOCATED AT 2609 HARLEM AVENUE FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

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

**WHEREAS**, the Mayor of the City (the “Mayor”) and City Council (collectively, the “Corporate Authorities”) are committed to promoting the health, safety and general welfare of the residents of the City; and

**WHEREAS**, the Berwyn Development Corporation (the “BDC”) is the owner of certain property located at 2609 Harlem Avenue, Berwyn, Illinois (the “Property”); and

**WHEREAS**, the BDC intends to subdivide the Property and transfer title of portions of the Property to the adjacent property owners; and

**WHEREAS**, the BDC has submitted a plat of subdivision and consolidation (the “Plat”) to the City for approval, a copy of which is attached hereto and incorporated herein as Exhibit A; and

**WHEREAS**, the City’s director of public works (the “Director”) and the City’s legal counsel (the “Attorney”) have examined the Plat and approve of the same; and

**WHEREAS**, based on the foregoing, the Corporate Authorities find that it is in the best interests of the City and the residents of the City to approve and execute the Plat;

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

**Section 1.** The statements set forth in the preambles to this Ordinance are found to be true and correct and are incorporated into this Ordinance as if set forth in full.

**Section 2.** The City Council hereby finds and determines that it is necessary and advisable and otherwise in the best interests of the City to approve the Plat as set forth in Exhibit A, with such changes as may be authorized by the Mayor, the Attorney, and the Director.

**Section 3.** The Plat, as set forth in Exhibit A, is hereby approved with such changes as may be authorized by the Mayor, the Attorney, and the Director.

**Section 5.** The Mayor is hereby authorized and directed to approve and execute the Plat. The City Council further authorizes the Mayor, or his designee, to execute any and all additional documentation that may be necessary to carry out the intent of this Ordinance. The officers, employees and/or agents of the City are authorized and directed to take all action necessary or reasonably required by the City to carry out, give effect to and consummate the transaction contemplated herein and shall take all acts necessary in conformity therewith. The City Clerk is hereby authorized and directed to attest to and countersign any such documents, as required.

**Section 6.** All prior actions of the City's officials, employees and agents with respect to the subject matter of this Ordinance are hereby expressly ratified.

**Section 7.** 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 8.** All ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

**Section 9.** 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.

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

	<b>YES</b>	<b>NO</b>	<b>ABSENT</b>	<b>PRESENT</b>
Lennon				
Woywod				
Leja				
Fejt				
Pabon				
Ruiz				
Arenella				
Carmichael				
(Mayor Lovero)				
<b>TOTAL</b>				

**APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_ 2021.

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

ATTEST:

\_\_\_\_\_  
 Margaret Paul  
 CITY CLERK

**EXHIBIT A**

# ARENELLA 7 SUBDIVISION

CIRCUIT COURT PARTITION OF THE WEST PART OF THE NORTHWEST 1/4 AND THE WEST PART OF THE SOUTHWEST 1/4 OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

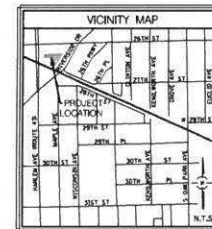
AREA TABLE		
	SQ. FT.	ACRES
LOT 1	10,910	0.251
LOT 2	10,910	0.251
LOT 3	9,903	0.227
LOT 4	10,362	0.238
LOT 5	55,250	1.268
TOTAL	97,335	2.235

### STORM SEWER EASEMENT PROVISIONS

A PERMANENT AND PERPETUAL EASEMENT IS HEREBY GRANTED TO THE CITY OF BERNING, COOK COUNTY, ILLINOIS ("CITY"), ITS SUCCESSORS AND ASSIGNS, TO SURVEY, CONSTRUCT, RECONSTRUCT, USE, OPERATE, MAINTAIN, TEST, IMPROVE, REPAIR, REPLACE, ALTER, REMOVE OR ABANDON IN PLACE STORM SEWER MAINS TOGETHER WITH RELATED ATTACHMENTS, EQUIPMENT AND APPURTENANCES, HEREIN, IN SUCH MANNER, ALONG AND ACROSS THE AREAS DESIGNATED "EASEMENT FOR STORM SEWER" ON THIS SUBDIVISION PLAN, THE OWNERS OF THE PROPERTY SUBDIVIDED ON THIS PLAN OR ANY PART THEREOF HEREBY RESERVE THE RIGHT TO USE THE AREAS DESIGNATED "EASEMENT FOR STORM SEWER" AND THE ADJACENT PROPERTY IN ANY MANNER THAT WILL NOT PREVENT OR INTERFERE WITH THE EXERCISE BY THE CITY OF THE RIGHTS HEREBY GRANTED PROVIDED, HOWEVER, THAT THE OWNERS SHALL NOT IN ANY MANNER DISTURB, DAMAGE, DESTROY, INJURE, OBSTRUCT OR PREVENT TO BE OBSTRUCTED THE "EASEMENT FOR STORM SEWER" AT ANY TIME WHATSOEVER WITHOUT THE EXPRESS PRIOR WRITTEN CONSENT OF THE CITY.

### ACCESS EASEMENT PROVISIONS

A PERMANENT AND PERPETUAL EASEMENT IS HEREBY GRANTED TO THE CITY OF BERNING, COOK COUNTY, ILLINOIS ("CITY"), ITS SUCCESSORS AND ASSIGNS, TO SURVEY, CONSTRUCT, RECONSTRUCT, USE, OPERATE, MAINTAIN, TEST, IMPROVE, REPAIR, REPLACE, ALTER, REMOVE OR ABANDON IN PLACE STORM SEWER MAINS TOGETHER WITH RELATED ATTACHMENTS, EQUIPMENT AND APPURTENANCES, HEREIN, IN SUCH MANNER, ALONG AND ACROSS THE AREAS DESIGNATED "EASEMENT FOR STORM SEWER" ON THIS SUBDIVISION PLAN, THE OWNERS OF THE PROPERTY SUBDIVIDED ON THIS PLAN OR ANY PART THEREOF HEREBY RESERVE THE RIGHT TO USE THE AREAS DESIGNATED "EASEMENT FOR STORM SEWER" AND THE ADJACENT PROPERTY IN ANY MANNER THAT WILL NOT PREVENT OR INTERFERE WITH THE EXERCISE BY THE CITY OF THE RIGHTS HEREBY GRANTED PROVIDED, HOWEVER, THAT THE OWNERS SHALL NOT IN ANY MANNER DISTURB, DAMAGE, DESTROY, INJURE, OBSTRUCT OR PREVENT TO BE OBSTRUCTED THE "EASEMENT FOR STORM SEWER" AT ANY TIME WHATSOEVER WITHOUT THE EXPRESS PRIOR WRITTEN CONSENT OF THE CITY.

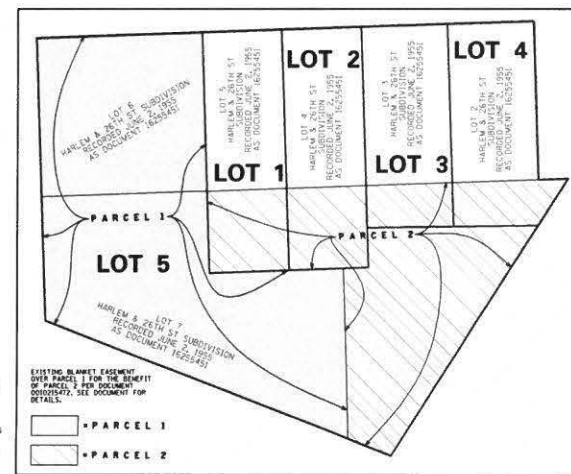
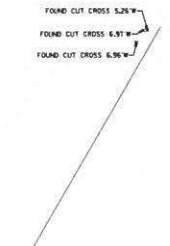
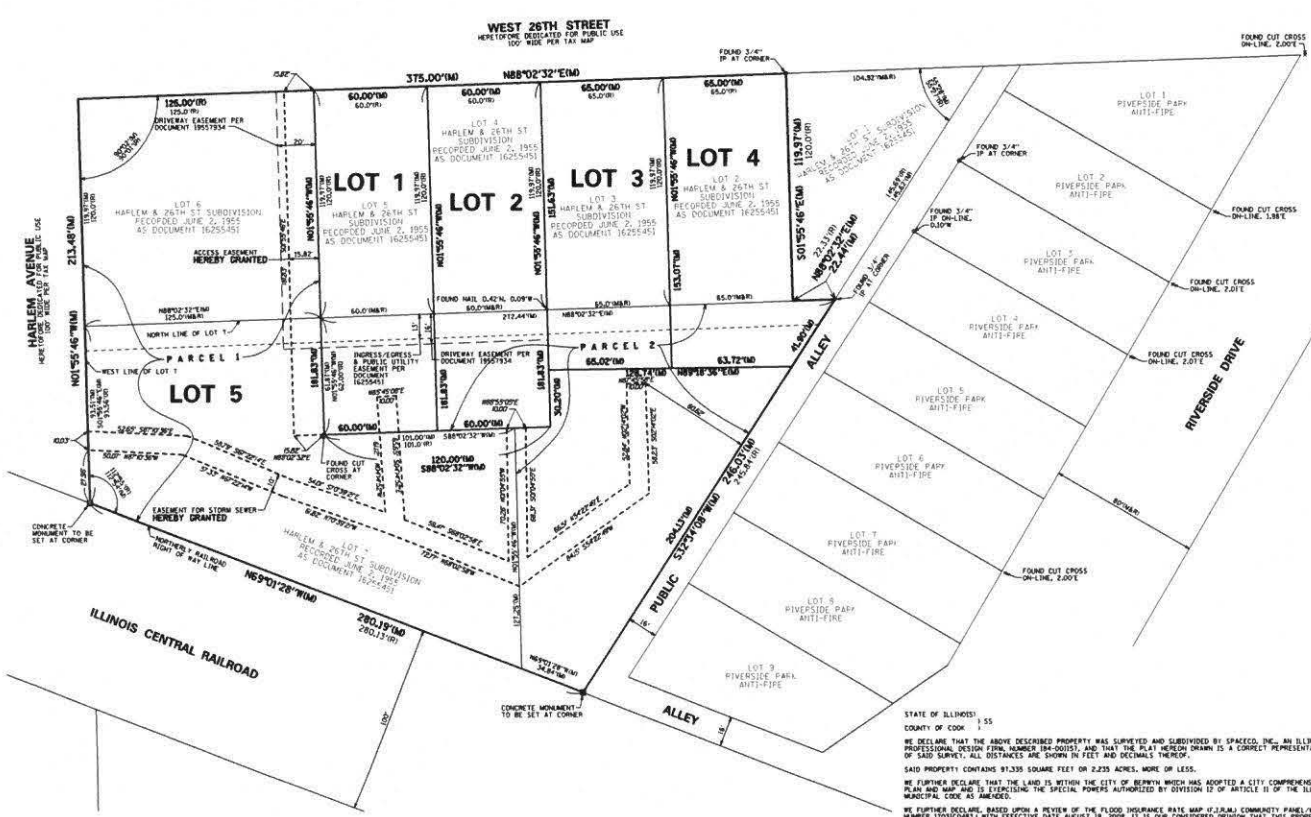


BASIS OF BEARINGS:  
TRUE NORTH BASED ON GEODETIC OBSERVATION IL EAST ZONE

NOTE: ALL BEARINGS AND DISTANCES ARE MEASURED UNLESS OTHERWISE NOTED.

IN = IRON ROD  
IP = IRON PIPE  
IM = MEASURED  
IM = RECORD

PROPERTY DESCRIPTION  
LOTS 2, 3, 4, 5, 6 AND 7 IN HARLEM AND 26TH STREET SUBDIVISION OF PART OF LOT 1 OF CIRCUIT COURT PARTITION OF THE WEST PART OF THE NORTHWEST 1/4 AND THE WEST PART OF THE SOUTHWEST 1/4 OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



STATE OF ILLINOIS)  
COUNTY OF COOK - 55

WE DECLARE THAT THE ABOVE DESCRIBED PROPERTY WAS SURVEYED AND SUBDIVIDED BY SPACED, INC., AN ILLINOIS PROFESSIONAL DESIGN FIRM, NUMBER 184-00017, AND THAT THE PLAN HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY, ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF.

SAID PROPERTY CONTAINS 97,335 SQUARE FEET OR 2.235 ACRES, MORE OR LESS.

WE FURTHER DECLARE THAT THE LAND IS WITHIN THE CITY OF BERNING WHICH HAS ADOPTED A CITY COMPREHENSIVE PLAN AND MAP AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY ARTICLE 13 OF THE ILLINOIS MUNICIPAL CODE AS AMENDED.

WE FURTHER DECLARE, BASED UPON A REVIEW OF THE FLOOD INSURANCE RATE MAP (FIRM) COMMUNITY HAZARD MAP NUMBER 1703000421 WITH EFFECTIVE DATE AUGUST 18, 2006, THAT THIS PROPERTY LIES WITHIN "ZONE 1" AREA OF A FLOOD HAZARD, AS IDENTIFIED BY SAID FIRM MAP.

WE FURTHER DECLARE THAT STEEL RE-ANCHORING RODS UNLESS OTHERWISE NOTED WILL BE SET AT ALL LOT CORNERS.

GIVEN UNDER MY HAND AND SEAL IN WASHINGTON, ILLINOIS, THIS 9TH DAY OF DECEMBER, 2021.

*C. Brian Lounsbury*  
C. BRIAN LOUNSBURY, P.L.L.C., No. 035-2841  
LICENSE EXPIRES 12-31-2022  
www.cbrlan.com

VALID ONLY IF EMBOSSED SEAL AFFIXED

PREPARED FOR:  
BERNING DEVELOPMENT CORPORATION  
3322 SOUTH OAK PARK AVENUE  
BERNING, IL 60002



REVISIONS:
10/07/2019
02/13/2020 EASE
10/26/2021 EX EASE
12/09/2021 CERTS
12/16/2021 TITLE



CONSULTING ENGINEERS	DATE: 09/09/2019
SITE SURVEY ENGINEERS	JOB NO: 10783-01
LAND SURVEYORS	FILENAME: 10783_01SUB-01
9475 W. Higgins Road, Suite 700, Rosemont, IL 60018 Phone: (847) 694-6000 Fax: (847) 694-6002	SHEET 1 OF 2



**The City of Berwyn**



**Robert J. Lovero**  
Mayor

F-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

To: Members of the Berwyn City Council

Date: December 10, 2021

Re: Host Agreement Between City of Berwyn and Craft Creations, LLC, Craft Infusions, LLC

Dear City Council Members:

Please see the attached Host Agreement reached between the City of Berwyn and Craft Creations, LLC, Craft Infusions, LLC.

Recommendation: Approve the host agreement and authorize the Corporate Authorities to enter into this agreement.

Very truly yours,

Robert J. Lovero,  
Mayor

RJL/mp

## **HOST AGREEMENT**

**THIS HOST AGREEMENT** (the “Agreement”) is made and entered into as of this \_\_\_ day of \_\_\_\_\_, 2021 (the “Effective Date”) by and between Craft Creations, LLC, an Illinois limited liability company (“Craft Creations”), Craft Infusions, LLC, an Illinois limited liability company (“Craft Infusions,” together with Craft Creations, the “End User”), and the City of Berwyn, Illinois, an Illinois municipal corporation (the “City”). (For convenience, Craft Creations, Craft Infusions, the End User, and the City may be referred to individually as a “Party” and collectively as the “Parties.”)

### **W I T N E S S E T H:**

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

**WHEREAS**, the City has the authority, pursuant to the laws of the State of Illinois, to promote the health, safety and welfare of the City and its inhabitants, to prevent the spread of and eradicate blight, to abate nuisances, to encourage private development in order to enhance the local tax base, to increase employment, and to enter into contractual agreements with third parties for the purpose of achieving the above-mentioned goals; and

**WHEREAS**, Craft Creations wishes to locate a licensed adult-use cannabis craft grow facility to cultivate, dry, cure, and package cannabis and perform other necessary activities to make cannabis available for sale at a dispensing organization or use at a processing organization at a facility located at 6631 W. Ogden Avenue, Berwyn, Illinois 60402 (PINs: 16-31-232-032-0000; 16-31-232-033-0000; 16-31-232-034-0000; 16-31-232-035-0000; 16-31-232-036-0000) (“6631 W. Ogden”) in accordance with and pursuant to applicable state laws and regulations as well as such approvals as may be issued by the City in accordance with its Zoning Ordinance and all other applicable local regulations as they may be amended from time to time; and

**WHEREAS**, Craft Infusions wishes to locate a licensed adult-use cannabis infuser facility to directly incorporate cannabis or cannabis concentrate into a product formulation to produce cannabis-infused products at a facility located at 6613-6621 W. Ogden Avenue, Berwyn, Illinois 60402 (PIN: 16-31-233-023-0000) (“6613-6621 W. Ogden”, together with 6631 W. Ogden, the “Premises”) in accordance with and pursuant to applicable state laws and regulations as well as such approvals as may be issued by the City in accordance with its Zoning Ordinance and all other applicable local regulations as they may be amended from time to time; and

**WHEREAS**, paragraph 1 of Section 55-25 of the Cannabis Regulation and Tax Act (410 ILCS 705/1-1 *et seq.*) (the “Act”) authorizes units of local government to enact reasonable zoning ordinances or resolutions not in conflict with the Act or rules adopted pursuant to the Act regulating cannabis business establishments (410 ILCS 705/55-25(1)); and

**WHEREAS**, pursuant to the Act, the City passed Ordinance Number 20-05 which, in part, provided reasonable zoning regulations related to a licensed adult-use cannabis craft grow facility and a licensed adult-use cannabis infuser facility and required that an applicant pursuing a special use permit must submit additional information as required by the Zoning Administrator during the special use process; and

**WHEREAS**, the End User has applied for a special use to operate an adult-use cannabis craft grow facility and an adult-use cannabis infuser facility at the Premises and the Zoning Administrator has requested that the End User submit this Agreement detailing the ways in which the End User will make contributions to the City and the community to offset costs and expenses incurred by the City for the use; and

**WHEREAS**, this Agreement shall constitute the stipulations and responsibilities, in addition to those set forth by law, between the City and the End User for the End User's operation at the Premises; and

**NOW, THEREFORE**, in consideration of the foregoing, the mutual promises and covenants contained herein, and for other good and valuable consideration, the sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. **Recitals**. The recitals set forth above are full, true and correct and are hereby incorporated into this Agreement as if fully restated herein.

2. **Agreement**. The Parties agree to the following terms:

(a) *Mutual Assistance*. The Parties agree to take such actions, including the execution and delivery of such documents, instruments, petitions and certifications, as may be necessary or appropriate, from time to time, to carry out the terms, provisions and intent of this Agreement and to aid and assist each other in carrying out said terms, provisions and intent.

(b) *Community Impact Fee*. The End User acknowledges that the City will incur additional expenses and impacts on the City's road and other infrastructure systems, law enforcement, fire protection services, inspectional services, and permitting and consulting services, as well as unforeseen impacts on the City. Accordingly, in order to mitigate the financial impact on the City and use of City resources, the End User agrees to pay an annual Community Impact Fee to the City, in the amount and under the terms provided herein.

1. End User shall annually pay a Community Impact Fee in an amount equal to the lesser of (i) One Hundred Thousand and No/100 Dollars (\$100,000.00) and (ii) two percent (2%) of the net receipts from the sale of cannabis or cannabis infused products to dispensing organizations, which the Parties agree is an accurate estimation of the amounts necessary to offset the additional expenses and impacts to be incurred by the City.

2. The Community Impact Fee shall be paid annually, within thirty (30) days following the end of each twelve (12) months of operation, commencing on the first day of the first full calendar month after the commencement of operations for any part of the Premises used for a licensed adult-use cannabis craft grow facility or a licensed adult-use cannabis infuser facility, and shall continue for the term of this Agreement. Along with payment of the Community Impact Fee, the End User shall certify the amount of its net receipts from the sale of cannabis and cannabis infused products to dispensing organizations by providing the City with such documentation as the City may reasonably request, including, but not limited to, financial statements, sales records, and any returns filed with the Illinois Department of Revenue. All documents evidencing sales information provided to the City shall remain confidential.
3. The City shall use the above referenced payments to offset costs related to road and other infrastructure systems, law enforcement, fire protection services, inspectional services, public health and addiction services and permitting and consulting services.

(c) *Premises Consulting Fees and Cost.* In addition to the Community Impact Fee, the End User shall reimburse the City for any and all reasonable consulting costs and fees related to any land use applications concerning the Premises, negotiation of this and any other related agreements, and any review concerning the Premises, including planning, engineering, legal and/or environmental professional consultants and any related reasonable disbursements at standard rates charged by the above-referenced consultants in relation to the Premises. End User shall reimburse the City for the sums set forth on such written request for reimbursement within thirty (30) days of End User's receipt of the same.

(d) *Annual Charitable/Non-Profit Contributions.* The End User, in addition to any funds specified herein, shall annually contribute \$5,000.00 at End User's discretion, or deferred to the Mayor at their prerogative, to a charitable/not for profit corporation with a City of Berwyn based service area focused on mental health, drug rehabilitation, minority entrepreneurship, youth facilities, battered shelters, homelessness, and similar causes. The contribution shall be made annually beginning on the first anniversary following the commencement of the operations of a licensed adult-use cannabis craft grow facility or a licensed adult-use cannabis infuser facility, and shall continue for the term of this Agreement.

(e) *Community Involvement & Education.* End User agrees to organize or sponsor community outreach initiatives aimed at overcoming misconceptions about the use of cannabis and promoting its responsible use.

(f) *Local Vendors and Employment.* To the extent such practice and its implementation are consistent with federal, state, and local laws and regulations, End User will make every effort in a legal and non-discriminatory manner to give priority to local businesses, suppliers, contractors, builders and vendors in the provision of goods and services called for in the construction, maintenance and continued operation of the Premises when such contractors and suppliers are properly qualified and price competitive and shall use good faith efforts to hire City residents.

(g) *Security Measures.* Subject to the review and approval by the Zoning, Planning and Development Commission as part of the special use process, End User shall implement a security plan and security system that satisfies the requirements of the Act.

(h) *Cooperation with Police & Fire Departments.* End User agrees to cooperate with the City's Police and Fire Departments, including but not limited to periodic meetings to review operational concerns, security, delivery schedule and procedures, cooperation in investigations, and communications with the Police Department of any suspicious activities at or in the immediate vicinity of the Premises, and with regard to any anti-diversion procedures. To the extent requested by the City's Police Department, the End User shall work with the Police Department to implement a comprehensive diversion prevention plan to prevent diversion, with such plan to be in place prior to the commencement of operations at the Premises. The End User shall promptly report the discovery of the following to City Police within 24 hours of the End User becoming aware of such event: diversion of cannabis; unusual discrepancies identified during inventory; theft; loss and any criminal action; unusual discrepancy in weight or inventory during transportation; any vehicle accidents, diversions, losses, or other reportable incidents that occur during transport; any suspicious act involving the sale, cultivation, distribution, processing, or production of cannabis by any person; unauthorized destruction of cannabis; any loss or unauthorized alteration of records related to cannabis, registered qualifying patients, personal caregivers, or dispensary agents; an alarm activation or other event that requires response by public safety personnel; failure of any security alarm system due to a loss of electrical power or mechanical malfunction that is expected to last longer than eight hours; and any other breach of security.

(i) *Odor Control Technology.* The End User shall ensure that odor from the Premises does not constitute a nuisance to surrounding properties. Subject to the review and approval by the Zoning, Planning and Development Commission as part of the special use process, the End User shall, at a minimum, utilize a closed air system at the Premises to not relive or introduce any outdoor air into the Premises, nor allow any indoor air to escape. The End User shall utilize high capacity activated carbon filter fans to constantly recirculate the air and remove odors and harmful volatile organic compounds (VOCs) from the Premises. The End User shall ensure proper maintenance of all odor mitigation equipment and will replace carbon filters in a timely manner according to manufacturer recommendations to ensure maximum efficiency. The Zoning, Planning and Development Commission may impose additional odor control requirements as part of the special use.

(j) [*Electrical Usage and Renewable Energy Requirements*] or [*Water Consumption*] or [*Waste and Wastewater Controls*] or [*Other Item(s)*]

(k) *Additional Obligations.* The obligations of the End User and the City recited herein are specifically contingent upon the End User obtaining a license for operation of an adult-use cannabis craft grow facility and an adult-use cannabis infuser facility at the Premises, and the End User's receipt of any and all necessary local approvals to occupy and operate the Premises

in the City. This Agreement does not affect, limit, or control the authority of the City Council or any City boards, commissions, and departments to carry out their respective powers and duties to decide upon and to issue, or deny, applicable permits and other approvals under the statutes and regulations of the State of Illinois, the General and Zoning ordinances of the City, or applicable regulations of those boards, commissions, and departments or to enforce said statutes, ordinances and regulations. The City, by entering into this Agreement, is not thereby required or obligated to issue such special use and approvals as may be necessary for the Premises to operate in the City, or to refrain from enforcement action against the End User and/or the Premises for violation of the terms of said special use and approvals or said statutes, bylaws, and regulations.

3. **Term.** The term of this Agreement shall be for a period of five (5) years commencing on the Effective Date (“Original Term”), and which shall automatically renew for a one (1) year term at the expiration of the original term and subsequent one (1) year renewals (“Renewal Term”) provided neither Party provides the other Party in writing of its intent to not renew with such notice to be provided at least sixty (60) days prior to the expiration of the Original Term or any Renewal Term, whichever is applicable.
4. **Termination.** In the event that the End User is unsuccessful in obtaining a license for operation of an adult-use cannabis craft grow facility and an adult-use cannabis infuser facility at the Premises or the End User does not receive any necessary local approvals to occupy and operate the Premises in the City within twenty-four (24) months of the Effective Date, this Agreement shall terminate and the duties and obligations by and between the Parties as set forth herein shall be deemed null and void and shall have no further effect except for Section 10 herein.
5. **Termination by the City.** The City may, for cause or no cause, at any time during the term of this Agreement, elect to terminate this Agreement upon thirty (30) calendar days written notice to the End User. In the event of the termination of this Agreement, the duties and obligations by and between the Parties as set forth herein shall be deemed null and void and shall have no further effect except for Section 10 herein.
6. **Termination by the End User.** In the event that the End User has any State or local license or approval revoked and/or ceases to conduct operations at the Premises for a period of thirty (30) or more calendar days, this Agreement shall terminate and the duties and obligations by and between the Parties as set forth herein shall be deemed null and void and shall have no further effect except for Section 10 herein.
7. **Entirety and Binding Effect.** All exhibits are hereby incorporated herein by reference. This Agreement, including any exhibits, contains the entire agreement between the Parties respecting the matters set forth herein and supersedes all prior agreements between the Parties hereto respecting such matters, if any. All previous communications and negotiations between the Parties, either written or oral, that are not contained herein are hereby withdrawn, nullified and void. The Parties expressly understand and acknowledge that there are no other oral or written promises, conditions, representations, understandings,



City. No assignment, even if consented to by the City (which consent may be granted or withheld in the City's sole discretion) shall in any way reduce or eliminate the liability of the End User under this Agreement.

10. **Indemnification of the City.** To the fullest extent permitted by law, the End User shall indemnify, defend and hold harmless the Berwyn Development Corporation, the City and its elected and appointed officials, employees, volunteers, insurers, agents and attorneys from and against any and all claims, losses, demands, liabilities, penalties, liens, encumbrances, obligations, causes of action, costs and expenses (including reasonable attorneys' fees and court costs), deaths, injuries and damages (whether actual or punitive), whether known or unknown, that occurred or are alleged to have occurred in whole or in part in connection with the Premises, the intentional, willful or negligent acts or omissions of the End User, the End User's violation of any law or the rights of a third party or this Agreement. Notwithstanding any other contrary provision contained herein, the End User's obligations under this Section shall survive the expiration or termination of this Agreement. This Section shall be interpreted as broadly as possible under state and federal law. Notwithstanding anything contained herein to the contrary, the City does not waive any immunity provided by local, state, or federal law, including, but not limited to, the immunities provided by the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1-101, *et seq.*)
11. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, without giving effect to its principles of conflict of laws. All suits, actions, claims and causes of action relating to the construction, validity, performance and enforcement of this Agreement shall be brought in the state courts of Cook County.
12. **Counterparts and Facsimile Transmissions.** This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. A signature affixed to this Agreement and transmitted by facsimile or electronic mail shall have the same effect as an original signature.
13. **Severability.** The provisions of this Agreement shall be deemed to be severable. If any term, covenant or condition of this Agreement is held to be invalid or unenforceable in any respect, such invalidity or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid or unenforceable provision had never been contained herein, and the remainder of this Agreement shall continue to be valid and enforceable to the fullest extent permitted by law.
14. **Amendments and Modification.** Except as otherwise provided for herein, this Agreement may not be amended, modified or terminated, nor may any obligation hereunder be waived orally, and no such amendment, modification, termination or waiver shall be effective for any purpose unless it is in writing and bears the signatures of all of the Parties hereto.

15. **Attorneys' Fees.** In the event that any action is commenced by any Party hereto for the purpose of enforcing any provision of this Agreement, each Party shall be responsible for its own attorneys' fees, costs and expenses.
16. **Use of Headings.** The headings appearing in this Agreement have been inserted for the purpose of convenience and ready reference. They do not purport to and shall not be deemed to define, limit or extend the scope or intent of the clauses to which they pertain.
17. **Effective Date.** The Effective Date shall be the last date on which either Party executes this Agreement.

[Signature page follows.]

THE PARTIES TO THIS AGREEMENT HAVE READ THE FOREGOING AGREEMENT IN ITS ENTIRETY AND FULLY UNDERSTAND EACH AND EVERY PROVISION CONTAINED HEREIN.


IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of the Effective Date.

CRAFT CREATIONS, LLC, an  
Illinois limited liability company

THE CITY OF BERWYN, Illinois, an  
Illinois municipal corporation

Nancy Abu-Nada  
Printed Name

Robert J. Lovero.  
Printed Name

  
Signature

\_\_\_\_\_  
Signature

Manager  
Title  
Nov 28, 2021

Mayor  
Title

\_\_\_\_\_  
Date


\_\_\_\_\_  
Date

CRAFT INFUSIONS, LLC, an  
Illinois limited liability company

ATTEST: \_\_\_\_\_  
Margaret M. Paul  
City Clerk

Nancy Abu-Nada  
Printed Name

(SEAL)

  
Signature

Manager  
Title  
Nov 28, 2021

\_\_\_\_\_  
Date








# Host Agreement Craft Creations and Craft Infusions (November 22 2021)

Final Audit Report

2021-11-28

Created:	2021-11-28
By:	Todd Walters (todd@walterslawgroup.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAAJuExOPFsyr17B7gN7qPWKIDatvfGD

## "Host Agreement Craft Creations and Craft Infusions (November 22 2021)" History

-  Document created by Todd Walters (todd@walterslawgroup.com)  
2021-11-28 - 12:58:52 PM GMT - IP address: 69.47.8.77
-  Document emailed to Nancy Abu-Nada (nancyabunada@gmail.com) for signature  
2021-11-28 - 12:59:24 PM GMT
-  Email viewed by Nancy Abu-Nada (nancyabunada@gmail.com)  
2021-11-28 - 1:36:45 PM GMT - IP address: 172.225.20.110
-  Document e-signed by Nancy Abu-Nada (nancyabunada@gmail.com)  
Signature Date: 2021-11-28 - 7:18:47 PM GMT - Time Source: server - IP address: 67.167.41.108
-  Agreement completed.  
2021-11-28 - 7:18:47 PM GMT

The City of Berwyn



Margaret Paul  
City Clerk

**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

G-1

December 1, 2021

Re: Actions to Change Handicap Parking Status at  
2323 Harvey, 3640 Wesley, 3801 Maple

Dear Mayor and Council Members:

The Clerk's Office has completed the Handicap Parking / Handicap Zone renewal process for the upcoming year. All residents with permission to have a Handicap Parking Space or Handicap Zone renew annually. They complete an "affidavit" attesting to the accuracy of information about their vehicle, vehicle ownership, current driving status, and whether they continue to have a Handicap Parking license plate or hang tag provided by the State of Illinois.

Deputy Clerk Anderson reviews the information for accuracy and completeness. She will often call the resident to clarify information on their renewal paperwork. This was done for residents living at 2323 Harvey, 3640 Wesley, and 3801 Maple. The information we received indicated that the resident at each of these addresses were no longer eligible under the Handicap Parking Ordinance to continue with their prior permitted reserved parking spaces. We wrote to each resident explaining that their current parking status would change, what section of the Ordinance supported our decision, and providing each of them with an opportunity to contest the determination.

We did not receive any call or communication from any of the residents living at the addresses above. The time limit we gave them to contact us has expired. We therefore ask to make the following changes:


**2323 Harvey:** Resident no longer has a vehicle and no longer drives. We will reduce the Handicap Parking Space to a Handicap Zone allowing for them to safely enter and exit vehicles transporting them.

**3640 Wesley:** Resident no longer has a vehicle and no longer drives. We will reduce the Handicap Parking Space to a Handicap Zone allowing for them to safely enter and exit vehicles transporting them.

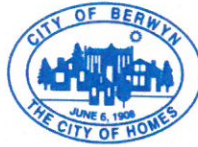
**3801 Maple:** Resident continues to drive. However they reported that they are parking in their garage overnight. Resident admitted that vehicle is owned by and registered to a relative living in another municipality that doesn't require vehicle stickers. We will remove the Handicap Parking signs from in front of this address.

We ask authority to reimburse the resident at 3801 Maple the sum of \$25.00 for the renewal fee payment they made when submitting their renewal application.

Sincerely,

  
Margaret Paul

Mayor  
**Robert J. Lovero**



H-1

City Clerk  
**Margaret M. Paul**

**A CENTURY OF PROGRESS WITH PRIDE**

6700 W 26<sup>th</sup> Street • Berwyn, IL 60402 • Ph: (708) 788-2660 • Fax: (708) 788-2675 • Berwyn-IL.gov

**Zoning, Planning and  
Development Commission**

Joel Chrastka  
Lance C. Malina  
Don Miller  
Rick Moreci  
Cathy Norden  
Frank Rodriguez  
Douglas Walega

December 9, 2021

Re: 1. Request for approval of Special Use Permits for an Adult-Use Cannabis Craft Grower, Adult-Use Cannabis Infuser and Processing Organizations, and Adult-Use Transporting Organization in the C-4 Corridor Commercial Zoning District, at 6613-6621 W. Ogden Avenue (ZPDC Case No. 21-06); and 2. Request for approval of a Special Use Permit for an Adult-Use Cannabis Craft Grower in the C-4 Corridor Commercial Zoning District at 6631 W. Ogden Avenue (ZPDC Case No. 21-07)

Mayor Lovero and Members of the City Council:

Attached for your consideration are the combined Findings of Fact from the Zoning, Planning and Development Commission relative to: 1. the request of Petitioner Craft Creations, LLC, Craft Infusions, LLC & Craft Transports, LLC for special use permits to locate an Adult-Use Cannabis Craft Grower, Adult-Use Cannabis Infuser and Processing Organizations, and Adult-Use Transporting Organization within the C-4 Corridor Commercial Zoning District, at the address commonly known as 6613-6621 W. Ogden Avenue, Berwyn, Illinois, and 2. The request of Petitioner Craft Transports, LLC for a special use permit to locate an Adult-Use Transporting Organization within the C-4 Corridor Commercial Zoning District, at the address commonly known as 6631 W. Ogden Avenue. Craft Grower activities will take place at only one of the two properties under alternative plans presented by the Petitioner. Special use permits to locate the various proposed cannabis uses on the two Ogden Avenue properties may be granted where the standards applicable to special uses set forth in Section 1252.03 of the Zoning Code of the City of Berwyn are found to have been met.

Attached to the Findings of Fact are Exhibits from the Public Hearing. Also attached for your consideration is an Ordinance approving the special use permits for the various proposed uses.

**The recommendation of the Zoning, Planning and Development Commission following the joint public hearing on the two cases was to APPROVE the requests for special use permits, on a vote of 7-0.**

Respectfully,

Lance C. Malina  
Executive Secretary,  
Berwyn Zoning, Planning and Development Commission

**FINDINGS OF FACT AND RECOMMENDATION OF THE  
CITY OF BERWYN ZONING, PLANNING AND DEVELOPMENT COMMISSION  
TO THE MAYOR AND CITY COUNCIL**

**ZPDC Case Nos. 21-06 & 21-07  
November 17, 2021**

**APPLICATION:** Request for approval of Special Use permits to locate an Adult-Use Cannabis Infuser and Processing Organization and Adult-Use Transporting Organization within the C-4 Corridor Commercial Zoning District, at the address commonly known as 6613-6621 W. Ogden Avenue, Berwyn, Illinois. In the alternative, a request for approval is sought for Special Use permits to locate an Adult-Use Cannabis Craft Grower, Adult-Use Cannabis Infuser and Processing Organizations, and Adult-Use Transporting Organization within the C-4 Neighborhood Transitional Zoning District, at the address commonly known as 6613-6621 W. Ogden Avenue, Berwyn, Illinois.

and

Request for approval of Special Use permit to locate an Adult-Use Cannabis Craft Grower within the C-4 Corridor Commercial Zoning District, at the address commonly known as 6631 W. Ogden Avenue, Berwyn, Illinois.

**PETITIONER:** Craft Creations, LLC, Craft Infusions, LLC & Craft Transports, LLC

**PROPERTY:** 6613-6621 W. Ogden Avenue, Berwyn, Illinois & 6631 W. Ogden Avenue, Berwyn, Illinois.

**SUMMARY OF REQUEST AND RECOMMENDATION:** In ZPDC Case No. 21-06, the City of Berwyn received requests from Petitioner Craft Creations, LLC, Craft Infusions, LLC & Craft Transports, LLC (collectively, "Petitioner") for Special Use permits to locate Adult-Use Cannabis Infuser and Processing Organizations and Adult-Use Transporting Organization within the C-4 Corridor Commercial Zoning District, at the address commonly known as 6613-6621 W. Ogden Avenue, Berwyn, Illinois (the "6613-6621 W.

Ogden Property”). In the alternative, Craft Creations, LLC, Craft Infusions, LLC & Craft Transports, LLC seek Special Use permits to locate an Adult-Use Cannabis Craft Grower, Adult-Use Cannabis Infuser and Processing Organizations, and an Adult-Use Transporting Organization (collectively, with the proposed use for the 6631 W. Ogden Property specified below, the “Proposed Cannabis Uses”) within the C-4 Corridor Commercial Zoning District, at the 6613-6621 W. Ogden Property, in essentially the same manner as previously approved in 2020. The Proposed Cannabis Uses require special use permits to operate within the C-4 Corridor Commercial Zoning District pursuant to Section 1244.02 (Use Table) and Table 1244.02-A (Use Table) of the Zoning Code of the City of Berwyn (“Zoning Code”).

In ZPDC Case No. 21-07, the City of Berwyn received a request from Petitioner Craft Creations, LLC, for a Special Use permit to locate an Adult-Use Cannabis Craft Grower within the C-4 Corridor Commercial Zoning District, at the address commonly known as 6631 W. Ogden Avenue, Berwyn, Illinois (the “6631 W. Ogden Property” and, together with the 6613-6621 W. Ogden Property, the “Properties”). Adult-Use Cannabis Craft Growers require a special use permit to operate within the C-4 Corridor Commercial Zoning District pursuant to Section 1244.02 (Use Table) and Table 1244.02-A (Use Table) of the Zoning Code of the City of Berwyn.

Following a public hearing jointly held on both cases on November 17, 2021, the City of Berwyn Zoning, Planning and Development Commission (“ZPDC”) recommended APPROVAL of the requested Special Use permits for all of the Proposed Cannabis Uses on a vote of seven (7) in favor and zero (0) opposed.

**BACKGROUND:** The existing building on the 6613-6621 W. Ogden Property is a 10,328 square foot brick building. The existing building on the 6631 W. Ogden Property is a 13,000 square foot brick building.

In 2020, Petitioners Craft Creations, LLC, Craft Infusions, LLC & Craft Transports, LLC received Special Use permits to locate the Proposed Cannabis Uses at the 6613-6621 W. Ogden Property, subject to certain conditions. Those Special Use permits have since expired. The Petitioners at this time no longer necessarily plan on growing cannabis on the 6613-6621 W. Ogden Property, and instead seek new Special Use approvals to conduct only Adult-Use Cannabis Infuser and Processor Organization and Adult-Use Transporting Organization activities at the 6613-6621 W. Ogden Property, with plans to operate an Adult-Use Cannabis Craft Grower Organization nearby at the 6631 W. Ogden Property. In the alternative, however, the Petitioners seek Special Uses to operate all of the Proposed Cannabis Uses at the 6613-6621 W. Ogden Property, in substantially the same manner as proposed when they obtained the now-expired

Special Uses for those same uses in 2020. The Proposed Cannabis Uses require special use permits to operate within the C-4 Corridor Commercial Zoning District pursuant to Section 1244.02 (Use Table) and Table 1244.02-A (Use Table) of the Zoning Code of the City of Berwyn, and may be granted where the standards applicable to special uses set forth in Section 1252.03 of the Zoning Code are found to have been met.

**PUBLIC HEARING:** At the public hearing on the special use request, Todd Walters, attorney/agent for the Petitioner, testified, as did David Hulseberg, Executive Director of the Berwyn Development Corporation.

Mr. Walters noted that the 6613-6621 W. Ogden Property was the same location where the Petitioners received approval to operate the various Proposed Cannabis Uses in April, 2020. Plans for opening at the 6613-6621 W. Ogden Property were delayed due to the Covid-19 pandemic and State licensing issues, and the Special Use permits received at that time have since expired.

Mr. Walters noted that the State is considering legislation that would allow a bigger footprint for Cannabis Craft Grower Organizations. Under the legislation, the maximum size of space cultivated by such Organizations could increase from the current maximum of 5,000 square feet to 14,000 square feet. That potential increase is driving Petitioner's plan to acquire the 6631 W. Ogden Property for use as a stand-alone cultivation facility.

There are two alternative proposals before the ZPDC: Under "Proposal 1," all cultivation would take place at the 6631 W. Ogden Property, and post-production processing, infusing and packaging activities would take place at the 6613-6621 W. Ogden Property, as well as subsequent transportation activities. Under "Proposal 2," all of the Proposed Cannabis Uses, including cultivation, would occur at the 6613-6621 W. Ogden Property, in substantially the same manner as approved in the now expired 2020 approvals. Under either proposal, Petitioners intend to close on the 6631 W. Ogden Property, even if there is ultimately no legislative change to State law to enable larger Craft Grower operations. Petitioners have a letter of intent as to the purchase of the 6631 W. Ogden Property.

Mr. Walters explained that Craft Grower operations are very high-tech. Every portion of the plant is tracked and accounted for. The Petitioners do not propose any sales at either of the Properties under Proposal 1 or Proposal 2 – only cultivation, processing, infusing and transporting. The Petitioners will use an odor mitigation and

dehumidification system to control any odors that may be created by the Proposed Cannabis Uses.

Transporting activities would occur in a vehicle owned by Petitioner, and security measures would be utilized. Petitioners would own no more than one (1) vehicle, which would make a couple of trips a day. The route will not be specified, and the traffic impact will be minimal. The vehicle entrance will be on the west side of the structure on the 6613-6621 W. Ogden Property, and when leaving the facility the vehicle will proceed south, not through the neighborhood.

Staff would include persons from Colorado and California with experience in production and post-production cannabis operations.

Dave Hulseberg, the executive director of the Berwyn Development Corporation ("BDC") gave additional details based on the BDC review of the petitions. He reiterated that previous approval of the Proposed Cannabis Uses had been given for the 6613-6621 W. Ogden Property, and that those approvals were now expired.

The 6613–6621 W. Ogden Property and 6631 W. Ogden Property are located in the C-4 Corridor Commercial Zoning District and special use permits are required for the various Proposed Cannabis Uses. The Proposed Cannabis Uses, if approved, will contribute to the local tax base. The Petitioner has pledged to annually pay a Community Impact Fee to the City in an amount equal to the lesser of (i) One Hundred Thousand and No/100 Dollars (\$100,000.00) and (ii) two percent (2%) of the net receipts from the sale of cannabis or cannabis-infused products to dispensing organizations via a host agreement between Petitioner and the City.

The footprint of the existing building on the 6613-6621 W. Ogden Property will not be changing; no changes to setback, elevation, or building materials. The Petitioner is proposing to tuckpoint and paint the brick on the South and West sides of the building. The existing windows will be removed and closed up with cinder blocks, and then covered by break-resistant Spandrel glass in an effort to retain the existing historic character of the building. The interior space will be reconfigured to accommodate the architectural and business's operating plans. Only the street address will be visible; there will be no additional signage. Final architectural drawings for the buildings will be approved by the Mayor, or his designee, and the Petitioner's goal is for the look to enhance the historic standards.

The existing building on the 6631 W. Ogden Property has less historical significance than the building on the 6613-6621 W. Ogden Property. There is an existing residential

unit on the second floor that is proposed to be retained. It may be used by an employee. A total of 9-10 employees could easily fit at the 6631 W. Ogden Property.

There will be absolutely no retail sales at the Properties; the Proposed Cannabis Uses do not include a request for a dispensary use. The only way retail sales would be allowed is if Petitioner submits a new application for a special permit to the ZPDC. There will be no special events at the Properties.

There are eight (8) parking spaces on the adjacent right-of-way west of the 6613-6621 W. Ogden Property, and four (4) parking spaces in the rear and east side of the Property. There are two (2) lots for employees at the 6631 W. Ogden Property, with thirteen (13) parking spaces, and an additional four (4) parking spaces on the adjacent right-of-way. No customer parking is necessary or will be provided at the Properties. There may be a modification to the buildings regarding utilities, to provide additional required electricity. Traffic increase in the area would be minimal as Ogden Avenue is already the most traveled roadway in Berwyn.

Mr. Hulseberg noted that the Berwyn Cannabis Ordinance approved by the City Council provides various standards that must be adhered to, and the Petitioner has asserted it will comply with all of those.

All security procedures and protocols of the Petitioner will be reviewed with local law enforcement, including access to security cameras and their placement.

Mr. Hulseberg noted that Cannabis Uses are heavily regulated by the Illinois Department of Agriculture and other State agencies. Each seed is given a barcode and that will remain with that product until it is sold at a dispensary. You can track when the seed was planted, how much water/fertilizer/sun was required, seeds growth pattern, when the seed germinated, what it produced, how many ounces of product, and whether it was used for infusion or distribution. Illinois is not the first state to do this, so there is experience to draw on. Any product (candy or leaf product) leaving the Petitioner's facility must leave the facility through the regulated and dedicated transport van approved by the State, owned by the Petitioner, and which only delivers to a legal dispensary in the State of Illinois.

Finally, Mr. Hulseberg noted that the BDC recommendations are based on Site Plans received by the BDC on November 9, 2021, and outlined the BDC's proposed conditions related to the Proposed Cannabis Uses:

1. The Petitioner shall seek approval of the external camera placements and other security measures as outlined in Sections §1244.03.B.4, C.4 and D.4, as applicable, of the Zoning Code by the City of Berwyn Police Department. The Petitioner may need to provide the Police Department with a floor plan. This condition applies to both Properties.
2. The Petitioner shall seek approval from the Mayor or his designee for the window or exterior signage as outlined in Sections §1244.03.B.5, C.5, D.5 and E.5, as applicable, of the Zoning Code. The Petitioner will need to provide the City of Berwyn with building elevations. This condition applies to both Properties.
3. The Petitioner shall seek approval of the air treatment system from the Mayor or his designee as outlined in Section §1244.03.B.6. of the Zoning Code. The Petitioner will need to provide the City of Berwyn with a description of the air treatment system. This condition applies to both Properties.
4. The Petitioner shall return the structure to its original historic significance, with said plans to be approved by the Mayor or his designee. This condition applies only to the 6613-6621 W. Ogden Property.
5. The Petitioner shall maintain odor and pollution standards to meet Section §1244.06 of the Berwyn Zoning Code's Environmental Performance Standards and Section §1244.03.B.6 of the Cannabis Ordinance. This condition applies to both Properties.
6. The Petitioner shall maintain governmental compliance standards as outlined in Sections §1244.03.B.1, C.1, D.1 and E.1 of the Zoning Code. This condition applies to both Properties.

Two members of the public provided comments. Both voiced concerns about traffic, and the safety of students from a nearby school due to increased traffic created by the Proposed Cannabis Uses.

There being no further questions, comments or members of the public wishing to speak on the application, the Public Hearing was closed on a unanimous vote following a motion by Commissioner Walega, seconded by Commissioner Miller.

Exhibits marked during the course of the Public Hearing included: **Group Exhibit 1**, which consisted of the published legal notice for the public hearings for both ZPDC Case No. 21-06 and 21-07, and accompanying Certificates of Publication, as well as the full applications for the relief sought by Petitioner and supporting materials on both applications, and the BDC staff reports. The motion to admit the Exhibit was made by Commissioner Norden, seconded by Commissioner Moreci, and was unanimously approved.

The members of the ZPDC each in turn expressed their views on the Proposed Cannabis Uses and the two Proposals. Following discussion, a motion to recommend approval of the Special Use permits for the Proposed Cannabis Uses under Proposal 1 and Proposal 2 at both the 6613-6621 W. Ogden Property and the 6631 W. Ogden Property with the conditions suggested by the BDC, and the additional condition that the Petitioner enter into a host agreement with the City, was made by Commissioner Norden, seconded by Commissioner Walega. The ZPDC recommended that the City Council APPROVE the requested Special Use permits for the Proposed Cannabis Uses on both Properties for Proposal 1 and Proposal 2, with the conditions suggested by the BDC and the additional condition that the Petitioner enter into a host agreement with the City, by a vote of seven (7) in favor and zero (0) opposed.

**FINDINGS:** The Zoning, Planning, and Development Commission makes the following Findings as to the proposed Special Uses:

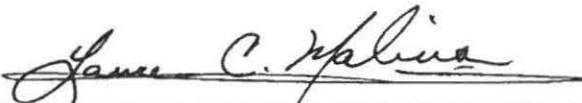
- (A) The proposed special use will not, under the circumstance of the particular case, endanger the health, safety, comfort, convenience and general welfare of the public.** The ZPDC found that this standard had been met as to both Properties. There will be no retail sales of cannabis at either location. The Proposed Cannabis Uses are entirely self-contained in the existing buildings. Use of an odor control system will prevent any exterior odors at either Property. The Proposed Cannabis Uses are heavily regulated by the State. There will be no access to the facilities by the general public. There will be no changes to the existing footprints of the buildings, no exterior signage, and no traffic impacts or other effect that would endanger the comfort, convenience and general welfare of the public.
- (B) The proposed special use is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed special use.** The ZPDC found that this standard had been met as to both Properties. In general, it was felt that locating the Proposed Cannabis Uses on the Properties was appropriate or compatible with the character of adjacent properties and other property within the immediate vicinity, given the nature of the buildings on the Properties and the block itself. There will be no retail sales of cannabis at either location. The Proposed Cannabis Uses are heavily regulated by the State. Use of an odor control system will prevent any exterior odors. There will be no changes to the existing footprints of the buildings, no exterior signage, and no traffic impacts or other effect that would be incompatible with the character of adjacent properties or other property within the immediate vicinity.

- (C) **The proposed special use will not impede the normal and orderly development and improvement of adjacent properties and other property within the immediate vicinity of the proposed special use.** There will be no changes to the existing footprints of the buildings, no exterior signage, no traffic impacts, or other effect that would impede nearby redevelopment or improvements. The area is already fully developed. The ZPDC found that this standard had been met as to both Properties.
- (D) **The proposed special use will be provided with adequate utilities, access roads, drainage, and/or other necessary facilities.** The ZPDC found this standard was met in that all necessary utilities to the Properties already exist, or, in the case of the upgraded electric service, will be provided.
- (E) **The proposed special use is consistent with the intent of the Comprehensive Plan, the Zoning Code, and the other land use policies of the City.** The ZPDC found that the special use permits for the Proposed Cannabis Uses would be consistent with the intent of the Zoning Code, as recently amended by the City Council.

**RECOMMENDATIONS:** Based upon the foregoing Findings, the ZPDC, by a vote of seven (7) in favor and zero (0) against, recommends to the Mayor and City Council that the requests of Petitioner Craft Creations, LLC, Craft Infusions, LLC & Craft Transports, LLC in ZPDC Case Nos. 21-06 and 21-07 for Special Use permits to locate Adult-Use Cannabis Craft Grower, Adult-Use Infuser and Processing Organizations and an Adult-Use Transporting Organization within the C-4 Corridor Commercial Zoning District, at the address commonly known as 6613-6621 W. Ogden Avenue, Berwyn, Illinois, and to locate an Adult-Use Cannabis Craft Grower at either the 6613-6621 W. Ogden Property or the 6631 W. Ogden Property, be APPROVED, subject to the following conditions:

1. The Petitioner shall seek approval of the external camera placements and other security measures as outlined in Sections §1244.03.B.4, C.4 and D.4, as applicable, of the Zoning Code by the City of Berwyn Police Department. The Petitioner may need to provide the Police Department with a floor plan. This condition applies to both Properties.
2. The Petitioner shall seek approval from the Mayor or his designee for the window or exterior signage as outlined in Sections §1244.03.B.5, C.5, D.5 and E.5, as applicable, of the Zoning Code. The Petitioner will need to provide the City of Berwyn with building elevations. This condition applies to both Properties.
3. The Petitioner shall seek approval of the air treatment system from the Mayor or his designee as outlined in Section §1244.03.B.6. of the Zoning Code. The Petitioner will need to provide the City of Berwyn with a description of the air treatment system. This condition applies to both Properties.

4. The Petitioner shall return the structure to its original historic significance, with said plans to be approved by the Mayor or his designee. This condition applies only to the 6613-6621 W. Ogden Property.
5. The Petitioner shall maintain odor and pollution standards to meet Section §1244.06 of the Berwyn Zoning Code's Environmental Performance Standards and Section §1244.03.B.6 of the Cannabis Ordinance. This condition applies to both Properties.
6. The Petitioner shall maintain governmental compliance standards as outlined in Sections §1244.03.B.1, C.1, D.1 and E.1 of the Zoning Code. This condition applies to both Properties.
7. Petitioner shall enter into a host agreement with the City of Berwyn.

Signed:   
Lance C. Malina, Executive Secretary

KLEIN, THORPE & JENKINS LTD INC  
LEGAL NOTICE/NOTICE OF PUBLIC HEARING Notice is hereby:

**ADORDERNUMBER:** 0001135005-01  
**PO NUMBER:** City of Berwyn/Craft Infu  
**AMOUNT:** 576.00  
**NO OF AFFIDAVITS:** 1

# Chicago Sun-Times Certificate of Publication

State of Illinois - County of Cook

Chicago Sun-Times, does hereby certify it has published the attached advertisements in the following secular newspapers. All newspapers meet Illinois Compiled Statute requirements for publication of Notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1874. Amended by Laws 1959, P1494, EFF. July 17, 1959. Formerly Ill. Rev. Stat. 1991, CH100, PI.

Note: Notice appeared in the following checked positions.


**PUBLICATION DATE(S):** 10/30/2021

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Chicago Sun-Times

IN WITNESS WHEREOF, the undersigned, being duly authorized,  
has caused this Certificate to be signed

by



Susan Quinn  
Manager | Recruitment & Legals

This 30th Day of October 2021

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KLEIN, THORPE & JENKINS LTD INC  
20 N WACKER DR STE 1660  
ATTN: JEAN CHARPENTIER  
CHICAGO, IL 60606-2903

**LEGAL NOTICE/NOTICE OF PUBLIC HEARING**

Notice is hereby given to all interested persons that the City of Berwyn Zoning, Planning and Development Commission will hold a public hearing on Wednesday, the 17th day of November, 2021, in the City of Berwyn Council Chambers on the second floor, located at 6700 West 26th Street, Berwyn, Illinois, at the hour of 7:00 P.M. or as soon thereafter as the business of the Zoning, Planning and Development Commission permits, to consider the following:

The request of Craft Infusions, LLC and Craft Transports, LLC for a Special Use permit to locate an Adult-Use Cannabis Infuser Organization and Adult-Use Transporting Organization within the C-4 Corridor Commercial Zoning District, at the address commonly known as 6613-6621 W. Ogden Avenue, Berwyn, Illinois. In the alternative, Craft Creations, LLC, Craft Infusions, LLC & Craft Transports, LLC seek Special Use permits to locate an Adult-Use Cannabis Craft Grower, Adult-Use Cannabis Infuser Organization, and Adult-Use Transporting Organization within the C-4 Neighborhood Transitional Zoning District, at the address commonly known as 6613-6621 W. Ogden Avenue, Berwyn, Illinois. The property at 6613-6621 W. Ogden is legally described as follows:

LOTS 23, 24, AND 25 IN BLOCK 8 IN BALDWIN'S SUBDIVISION OF BLOCKS 3, 14, 19, 30, 31 AND 33 AND THOSE PARTS OF 32ND AND 35TH STREETS LYING BETWEEN BALDWIN AND HIAWATHA AVENUE IN LAVERGNE, BEING A SUBDIVISION OF THE NORTHWEST ¼ AND THAT PART OF THE NORTHEAST ¼ AND THE SOUTHEAST ¼ AND EAST ½ OF THE SOUTHWEST ¼ LYING NORTH OF OGDEN AVENUE, OF SECTION 31, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 16-31-233-023-0000.  
COMMONLY KNOWN AS: 6613-6621 W. Ogden Avenue, Berwyn, Illinois

In 2020, Applicants Craft Creations, LLC, Craft Infusions, LLC & Craft Transports, LLC received Special Use permits to locate an Adult-Use Cannabis Craft Grower, Adult-Use Cannabis Infuser Organization, and Adult-Use Transporting Organization within the C-4 Neighborhood Transitional Zoning District on the 6613-6621 W. Ogden Avenue, Berwyn, Illinois property, subject to certain conditions. Those Special Use permits have since expired. The Applicants at this time no longer plan on cultivating cannabis on the Property, and instead seek new Special Use approvals to conduct only Adult-Use Cannabis Infuser Organization and Adult-Use Transporting Organization activities at the 6613-6621 W. Ogden Property, with plans to operate an Adult-Use Cannabis Craft Grower Organization at a separate location nearby, subject to a separate application for approval of a Special Use at that separate location. In the alternative, the Applicants seek Special Uses to operate an Adult-Use Cannabis Craft Grower, Adult-Use Cannabis Infuser Organization, and Adult-Use Transporting Organization within the C-4 Neighborhood Transitional Zoning District on the 6613-6621 W. Ogden Avenue, Berwyn, Illinois property, in substantially the same manner as proposed when they obtained the now-expired Special Use for those same uses in 2020. Adult-Use Cannabis Craft Grower Organization, Adult-Use Cannabis Infuser Organization and Adult-Use Transporting Organization uses require a special use permit to operate within the C-4 Corridor Commercial Zoning District pursuant to Section 1244.02 (Use Table) and Table 1244.02-A (Use Table) of the Zoning Code of the City of Berwyn. The requested Special Uses to locate an Adult-Use Cannabis Craft Grower, Adult-Use Cannabis Infuser Organization, and Adult-Use Transporting Organization within the C-4 Neighborhood Transitional Zoning District on the 6613-6621 W. Ogden Avenue, Berwyn, Illinois property may be granted where the standards applicable to special uses set forth in Section 1252.03 of the Zoning Code are found to have been met.

During the Public Hearing the Zoning, Planning and Development Commission will hear testimony from and consider any evidence presented by persons interested to speak on this matter. In addition, objections and other comments, if any, relating to the proposed Special Use request may be submitted to the Building Director, 6700 West 26th Street, Berwyn, Illinois, prior to 4:00 P.M. the day of the Public Hearing.

The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act.

Dated this 30th Day of October, 2021

By Order of the City of Berwyn Zoning, Planning and Development Commission  
Lance Malina, Executive Secretary

10/30/2021 #1135005

## II. GENERAL INFORMATION

Please provide all of the requested information below. If you fail to provide all of the requested information, your Petition may be rejected as incomplete.

1. Full common address or location of the property for which zoning relief is sought (the "Property"):

6613-6621 West Ogden Avenue, Berwyn, Illinois 60402

2. Legal Description of the Property (obtain from Deed, Survey or Title Policy) (attach additional sheet if necessary):

LOTS 23, 24, AND 25 IN BLOCK 8 IN BALDWIN'S SUBDIVISION OF BLOCKS 3, 14, 19, 30, 31 AND 33 AND THOSE PARTS OF 32<sup>ND</sup> AND 35<sup>TH</sup> STREETS LYING BETWEEN BALDWIN AND HIAWATHA AVENUE IN LA VERGNE, BEING A SUBDIVISION OF THE NORTHWEST ¼ AND THAT PART OF THE NORTHEAST ¼ AND THE SOUTHEAST ¼ AND EAST ½ OF THE SOUTHWEST ¼ LYING NORTH OF OGDEN AVENUE, OF SECTION 31, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

3. Permanent Index Number of the Property: 16-31-233-023-000
4. Size of the Property (in square feet or acres): 10,328 feet
5. Contact Information:

Applicant(s)

Craft Infusions, LLC & Craft Transports, LLC  
c/o 9700 W. 131<sup>st</sup> St, FL2, Palos Park, IL 60464  
(708) 361-9700 telephone  
(708) 361-9771 facsimile  
todd@walterslawgroup.com

Property Owner(s):

Billy Abu-Nada  
6621 S. Ogden Avenue  
Berwyn, IL 60402  
(708) 253-5791 telephone

Agent/Attorney

Todd A. Walters, Esq.  
9700 W. 131<sup>st</sup> Street, FL2  
Palos Park, IL 60464  
(708) 361-9700  
todd@walterslawgroup.com

6. If the Property is in a trust, provide name, address and number of trust.

Non-Applicable.

7. Briefly describe Applicant's interest in the Property. If Applicant is not the Owner of Record, please attach copies of: i. the purchase contract or other documents in support of Applicant's interest; and ii. written permission from the current Owner of Record to petition the Village:

**The Applicants, Craft Infusion, LLC and Craft Transports, LLC, were previously granted the ability to use the subject premises for multiple uses. We would like to amend the existing use to allow for the post production processing, infusion and transportation of legalized cannabis as well as for our office space. There will be no pedestrian traffic nor retail operations whatsoever at this location.**

8. Are there any leases, offers or contracts to sell or buy, options, etc., in existence which affect the present or future ownership or interest in the affected Property (include the type of transaction, the parties thereto, dates of execution of documents referred to, and the actual consideration involved in the transaction). If so, please describe:

**No.**

9. Are any of these transactions described in 8 above contingent upon Zoning relief being granted? If, so, explain in detail.

**No.**

10. What is the current Zoning designation of the Property: **C4 Commercial corridor**

11. Describe the Zoning Relief you are seeking?

**We would like to perform post-harvest production of cannabis infusion, and the transportation thereof, from this location.**

12. Has the Property, to the best of your knowledge, previously been the subject of a request for zoning relief? If, so, explain in detail: (1) the date of the Hearing; (2) the relief requested; (3) the outcome of the Hearing; and (4) the applicant:

**Yes. In or about April, 2020 Applicant applied for and was granted a special use permit for the growing of, post production of and transportation of legalized cannabis. Applicants now seek to limit the use to post-production processing and transportation.**

13. Describe any existing structures on the Property:

**There is a 10,328 square foot brick building on the premises.**

14. Give a brief description of the proposed construction, rehabilitation or other work that will be performed at the Property, if any:

**The brick on the South and West sides will be tuckpointed and painted. The existing windows will be removed and will be closed up with cinder blocks, covered by break-resistant Spandrel glass to retain the existing historic character of the building. The street address number will be conservatively styled and clearly visible on the exterior of the building. The interior space will be reconfigured to accommodate the architectural and operating plans necessary to operate the business.**

15. Describe any private parking facilities proposed and number of cars accommodated:

**No private parking facilities are being proposed by the Applicant. Parking will be for employees only as there are no retail customers of this business.**

### III. EVIDENCE IN SUPPORT OF PETITIONER'S SPECIAL USE REQUEST

NOTE: This entire application and petition shall become a part of your hearing records. You are encouraged to set forth all arguments, evidence and exhibits (whether requested or not) in full support of your appeal within and made a part of this petition. Use additional pages if necessary.

1. The Zoning, Planning and Development Commission shall not make a recommendation to approve a special use to Council, and Council shall not grant a special use, unless the applicant establishes, by a preponderance of the evidence presented at the public hearing, evidence to support each of the following conclusions. Please respond after each with a short narrative stating how the proposed special use meets or is consistent with each standard:

a. The proposed special use will not endanger the health, safety, comfort, convenience and general welfare of the public.

**Our proposed use of the building is highly regulated by the State of Illinois, Department of Agriculture and other governmental bodies, and we will be in compliance with all those requirements. There will be approximately 10-15 employees on premises, no customers. There will on-premises security 24/7 in addition to 24/7 remote access security monitoring. The exterior of the premises will be well-lit. The Applicant's intended business operations will not increase any traffic on the roadways.**

b. The proposed special use is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed special use.

**The Applicant's intended business location is on Ogden Avenue which presently has a variety of commercial businesses.**

c. The proposed special use will not impede the normal and orderly development and improvement of adjacent properties and other property within the immediate vicinity of the proposed special use.

**The Applicant's business operations will not impede development of any adjacent nor nearby properties. All business operations will be contained within the property itself.**

d. The proposed special use will be provided with adequate utilities, access roads, drainage, and/or other necessary facilities.

**The existing location for which special use is requested has utilities already. No modification to the utilities is anticipated at this time other than increasing the electrical service/amperage at the location.**

- e. The proposed special use is consistent with the intent of the Comprehensive Plan, the Zoning Code, and the other land use policies of the City.

**The Applicant has reviewed the Comprehensive Plan and Zoning Code and does not perceive thereto be any inconsistencies between the existing Comprehensive Plan nor other land-use policies. The business will not increase foot-traffic, motor-traffic nor impede in any way the intent of the Comprehensive Plan.**

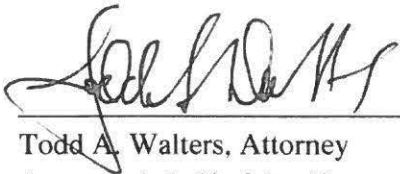
- 2. Do you have any further evidence to present in support of your petition? If so, attach a supplemental sworn statement hereto specifying the facts fully.

**Please see the Applicant's attached sworn statement in support of its Application.**

### Statement of Applicant

The Applicants Craft Infusions, LLC and Craft Transports, LLC, are Illinois Limited Liability Companies whose Members and Directors are comprised mostly of Illinois residents. Each Member is a professional with much experience in owning and operating businesses.

It is the intent of the Applicants to own and operate a safe working environment in the Village of Berwyn, Illinois, processing and transporting adult use cannabis. We intend to be exemplary community members and partners. In addition to the local sales tax benefits the Village will benefit from, we have specifically provided for, in our Business Plan and Operating Agreement, an allocation of net profits to the Berwyn community in which our business is located, to be used as the community leaders deem most appropriate whether for police and other municipal pensions, schools, parks or infrastructure. Our business will be well lit and tasteful keeping the historic integrity and appeal desired by the Village. We will have no pedestrian foot traffic nor will there be any sales of any kind at our location. We will spare no expense providing on-site security as well as redundant remote surveillance twenty-four (24) hours a day, seven (7) days a week. We intend to be good neighbors and community business members and look forward to having our business located in the Village of Berwyn.



Todd A. Walters, Attorney  
Agent on behalf of Applicant

**NOTICE: ALL PARTIES IN INTEREST MUST SIGN AS APPLICANTS**

I (WE) HEREBY DEPOSE THAT ALL THE ABOVE STATEMENTS CONTAINED IN THIS PETITION AND THE PAPERS AND DOCUMENTS SUBMITTED HEREWITH ARE TRUE AND CORRECT.

Sworn to before me, this 19

day of Oct, 2021

Cynthia Mendez  
Notary Public  
(Notary Section must be completed)

[Signature]  
Applicant



**OWNER, IF DIFFERENT THAN APPLICANT, MUST SIGN TO INDICATE CONSENT TO THE FILING OF THIS PETITION:**

Bilal Abu-Nada  
Property Owner #1

Sworn to before me, this \_\_\_\_\_

day of \_\_\_\_\_, 20\_\_\_\_\_

\_\_\_\_\_  
Notary Public  
(Notary Section must be completed)

\_\_\_\_\_  
Property Owner #2






# 6621 Special Use Permit Application

Final Audit Report

2021-10-19

Created:	2021-10-19
By:	Todd Walters (todd@walterslawgroup.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAdyE-kFsx_tYwDAp10t7ddC3oCQLUkzB

## "6621 Special Use Permit Application" History

-  Document created by Todd Walters (todd@walterslawgroup.com)  
2021-10-19 - 4:22:40 PM GMT - IP address: 198.0.244.188
-  Document emailed to bilal abu-nada (and.usa@yahoo.com) for signature  
2021-10-19 - 4:23:01 PM GMT
-  Email viewed by bilal abu-nada (and.usa@yahoo.com)  
2021-10-19 - 4:24:01 PM GMT - IP address: 98.138.219.12
-  Document e-signed by bilal abu-nada (and.usa@yahoo.com)  
Signature Date: 2021-10-19 - 4:26:32 PM GMT - Time Source: server - IP address: 73.51.118.124
-  Agreement completed.  
2021-10-19 - 4:26:32 PM GMT





6613-6621 Ogden Avenue  
Exhibit A



Developer of Premium Indoor Grow Solutions

REV. NO.	DESCRIPTION OF REVISION	REV. BY	DATE

CRAFT INFUSIONS AND TRANSPORT  
CONCEPTUAL *first floor*

DATE	BY	CHECKED	DATE



## City of Berwyn Staff Report: Craft Creations, LLC, Craft Infusions, LLC, & Craft Transports, LLC

Created by the Berwyn Development Corporation



Parcel Number: 16-31-233-023-000

**APPLICANT:** Craft Creations, LLC, Craft Infusions, LLC, & Craft Transports, LLC

**PROPERTY OWNER:** Billy Abu-Nada

**AGENT/ATTORNEY:** Todd A. Walters

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### LEGAL DESCRIPTION

Lots 23, 24, and 25 in Block 8 in Baldwin's Subdivision of Blocks 3, 14, 19, 30, 31, and 33 and those parts of 32<sup>nd</sup> and 35<sup>th</sup> streets lying between Baldwin and Hiawatha Avenue in La Vergne, being a subdivision of the northwest 1/3 and that part of the northeast 1/4 and the southeast 1/4 and east 1/2 of the southwest 1/4 lying north of Ogden Avenue of Section 31, Township 39 North, Range 13 East of the Third Principal Meridian, in Cook County, Illinois

### SUMMARY

The Applicant, Craft Creations, LLC, Craft Infusions, LLC, and Craft Transports, LLC, was previously approved for a Special Use to operate a cannabis craft cultivation/infusion facility addressed at 6613-6621 West Ogden Avenue, Berwyn, Illinois, which also contains an interior

transportation bay. This Special Use has since expired. The Applicant, Craft Creations, LLC and Craft Transports, LLC, is proposing to amend their initial application to also include the creation of a cannabis processing/infusion facility addressed at the same location, 6613-6621 West Ogden Avenue, Berwyn, Illinois 60402. There is an existing 10,328 square foot brick building on site. Provided parking will be reserved for employees, which includes 8 parking spaces located in the adjacent public right-of-way and then 4 parking spaces on the east side of the site. Since the proposal is not a dispensary, the applicant will not provide customer parking.

The proposed use of the building is highly regulated by the State of Illinois, Department of Agriculture and other governmental bodies. The applicant has verified that they will be in compliance with all governmental requirements. The applicant has stated that the proposal will not require any modifications to the utilities other than increasing the electrical service.

The presence of Craft Creations, LLC and Craft Transports, LLC will contribute to Berwyn's local sales tax base. Under the "Statement of Applicant", the applicant has stated that 1% of the gross profits be designated to the City of Berwyn.

## **ZONING**

According to the Section §1244.02 Use Table, 6613-6621 Ogden Avenue is zoned C-4, Corridor Commercial District. Adult-Use Craft Grower, Adult-Use Cannabis Transporting Organization, Adult-Use Cannabis Infuser Organization, and Adult-Use Cannabis Processing Organization are considered a Special Use. This requires a Special Use Permit to permit craft cannabis growing, processing, infusion, and transportation thereof on premises.

The applicant is required to meet standards and maintain compliance as defined in Section §1244.06 of the Berwyn Zoning Code's Environmental Performance Standards to ensure compliance with noise, odor, and pollution levels.

The existing footprint will remain, so there will be no changes made to the building setback. The building elevations and building materials require approval by the Mayor or his designee. The applicant is required to meet design and zoning standards as defined in Section §1246.02 (Design Requirements for Commercial Zoning Districts) and Section §1246.07 (C-4 Corridor

District Requirements) of Berwyn's Zoning Code.<sup>1</sup>

## **BERWYN CANNABIS ORDINANCE**

The items below discuss how the proposal meets the Use Standards of Section §1244.03.B (Adult-use Cannabis Craft Grower or Craft Grower); Section §1244.03.C (Adult-use Cannabis Infuser Organization or Infuser); Section §1244.03.D (Adult-use Cannabis Processing Organization or Processor); and Section §1244.03.E (Adult-use Cannabis Transporting Organization or Transporter) of the City of Berwyn's Cannabis Ordinance 20-05.

### *Adult-use Cannabis Craft Grower Infuser, Processor, and Transporter Requirements:*

- Sections §1244.03.B; §1244.03.C; §1244.03.D; & §1244.03.E state that an adult-use cannabis craft grower, infuser, processor, and transporter shall be licensed by the Illinois Department of Agriculture. This requirement is in the process of being met as the applicant has applied for the Cannabis Craft Grower, Infuser, Processor, and Transporter licenses with the Illinois Department of Agriculture.
- Section §1244.03.B.1 states that, "an adult-use cannabis craft grower must comply with all applicable rules and regulations enacted by the State of Illinois, including licensing requirements, age limitations and minimum spacing of 1,500 feet from the property line of a pre-existing adult use cannabis craft grower". The applicant has stated they are in compliance with the State of Illinois, the Department of Agriculture, and other governmental bodies. This requirement has been met since there are no existing cannabis growers in Berwyn city limits.
- Section §1244.03.C.1 states that an "adult-use cannabis infuser organization must comply with all applicable rules and regulations enacted by the State of Illinois, including licensing requirements." The applicant has stated that they are in compliance with the State of Illinois, the Department of Agriculture, and other governmental bodies.
- Section §1244.03.D.1 states that an "adult-use cannabis processing organization must comply with all applicable rules and regulations enacted by the State of Illinois, including licensing requirements." The applicant has stated that they are in compliance with the State of Illinois, the Department of Agriculture, and other governmental bodies.
- Section §1244.03.E.1 states that an "adult-use cannabis transporting organization must comply with all applicable rules and regulations enacted by the State of Illinois, including

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<sup>1</sup> See the "Historic Preservation" section on page 4 for information on whether the proposal satisfies Historic Preservation design requirements.

licensing requirements". The applicant has stated they are in compliance with the State of Illinois, the Department of Agriculture, and other governmental bodies.

- Sections §1244.03.B.2; §1244.03.C.2; §1244.03.D.2; & §1244.03.E.2 state that the special use application shall include "copies of all information submitted to the State of Illinois". This requirement has been met.
- Sections §1244.03.B.3; §1244.03.C.3; §1244.03.D.3; & §1244.03.E.3 state that an adult-use cannabis craft grower, infuser, processor, and transporter organization is only permitted along Ogden Avenue or Harlem Avenue. The applicant's selected parcel is addressed at 6613-6621 Ogden Avenue, so this requirement has been met.
- Sections §1244.03.B.4; §1244.03.C.4; §1244.03.D.4; & §1244.03.E.4 state that, "the site design shall incorporate adequate security measures, such as interior and exterior lighting, surveillance cameras, and/or fencing. Said security measures shall be determined based on the specific characteristics of the transporter and floor plan." The applicant has stated that they will incorporate 24/7 security measures and exterior lighting into the site design. This requirement is pending approval of the external camera placements by the City of Berwyn Police Department. The applicant may need to provide the Police Department with a floor plan.
- Sections §1244.03.B.5; §1244.03.C.5; §1244.03.D.5; & §1244.03.E.5 state that display of window or exterior signage is prohibited at any adult use cannabis craft grower, infuser, processor, and transporter organization facility. This requirement is pending approval by the Mayor or his designee. The applicant will need to provide the City of Berwyn with building elevations.
- Section §1244.03.B.6 states that, "a detailed description of air treatment systems will be installed to reduce odors at an adult-use cannabis craft grower facility shall be submitted with a special use application". This requirement is pending approval by the Mayor or his designee. The applicant will need to provide the City of Berwyn with a description of the air treatment system.
- Section §1244.03.E.6 states that the applicant shall, "submit information to the Zoning Administrator during the special use process demonstrating the anticipated traffic generation". This requirement has been met. The applicant has stated that they will have 10-15 employees on premises and no customers. Regardless, Ogden Avenue has one of the highest vehicle traffic counts in Berwyn, and we anticipate this business will have minimal impact on local traffic.

## **HISTORIC PRESERVATION**

The applicant is proposing to tuckpoint and paint the brick on the South and West sides of

the building. The existing windows will be removed and closed up with cinder blocks, and then covered by break-resistant Spandrel glass to in an effort to retain the existing historic character of the building. The interior space will be reconfigured to accommodate the architectural and business's operating plans. The street address number will be conservatively styled and clearly visible on the exterior of the building. We require that the applicant return the structure to its original historic significance, with said plans to be approved by the Mayor or his designee.

## **STAFF RECOMMENDATION**

Staff recommends that the Zoning Board grant a Special Use Permit to Craft Creations, LLC, Craft Infusions, LLC, and Craft Transports, LLC, given that the following conditions have been met.

## **CONDITIONS**

1. Recommendation is based on Site Plans received by the Berwyn Development Corporation on November 9, 2021. (Exhibit A, Attached)
2. The applicant shall seek approval of the external camera placements and other security measures as outlined in Sections §1244.03.B.4; §1244.03.C.4; §1244.03.D.4; & §1244.03.E.4 by the City of Berwyn Police Department. The applicant may need to provide the Police Department with a floor plan.
3. The applicant shall seek approval from the Mayor or his designee for the window or exterior signage as outlined in Sections §1244.03.B.5; §1244.03.C.5; §1244.03.D.5; & §1244.03.E.5. The applicant will need to provide the City of Berwyn with building elevations.
4. The applicant shall seek approval of the air treatment system from the Mayor or his designee as outlined in Section §1244.03.B.6. The applicant will need to provide the City of Berwyn with a description of the air treatment system.
5. The applicant shall return the structure to its original historic significance, with said plans to be approved by the Mayor or his designee.
6. The applicant shall maintain odor and pollution standards to meet Section §1244.06 of the Berwyn Zoning Code's Environmental Performance Standards and Section §1244.03.B.6 of the Cannabis Ordinance.
7. The applicant shall maintain governmental compliance standards as outlined in Sections §1244.03.B.1; §1244.03.C.1; §1244.03.D.1; & §1244.03.E.1.



KLEIN, THORPE & JENKINS LTD INC  
LEGAL NOTICE/NOTICE OF PUBLIC HEARING Notice is hereby:

**ADORDERNUMBER:** 0001135013-01  
**PO NUMBER:** City of Berwyn/Craft Crea  
**AMOUNT:** 390.00  
**NO OF AFFIDAVITS:** 1

# Chicago Sun-Times Certificate of Publication

State of Illinois - County of Cook

Chicago Sun-Times, does hereby certify it has published the attached advertisements in the following secular newspapers. All newspapers meet Illinois Compiled Statute requirements for publication of Notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1874. Amended by Laws 1959, P1494, EFF. July 17, 1959. Formerly Ill. Rev. Stat. 1991, CH100, Pl.  
Note: Notice appeared in the following checked positions.

**PUBLICATION DATE(S):** 10/30/2021

Chicago Sun-Times

### LEGAL NOTICE/NOTICE OF PUBLIC HEARING

Notice is hereby given to all interested persons that the City of Berwyn Zoning, Planning and Development Commission will hold a public hearing on Wednesday, the 17th day of November, 2021, in the City of Berwyn Council Chambers on the second floor, located at 6700 West 26th Street, Berwyn, Illinois, at the hour of 7:00 P.M. or as soon thereafter as the business of the Zoning, Planning and Development Commission permits, to consider the following:

The request of Craft Creations, LLC for a Special Use permit to locate an Adult-Use Cannabis Craft Grower Organization within the C-4 Corridor Commercial Zoning District, at the address commonly known as 6631 W. Ogden Avenue, Berwyn, Illinois, and legally described as follows:

LOTS 33, 34, 35, 36, 37 AND 38 IN BLOCK 7 IN BALDWIN'S SUBDIVISION OF BLOCKS 3, 14, 19, 30, 31 AND 33, AND PART OF CERTAIN STREETS IN LAVERGNE, A SUBDIVISION IN SECTION 31, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PINS: 16-31-232-032-0000, 16-31-232-033-0000, 16-31-232-034-0000, 16-31-232-035-0000 and 16-31-232-036-0000.  
COMMONLY KNOWN AS: 6631 W. Ogden Avenue, Berwyn, Illinois

Adult-Use Cannabis Craft Growers require a special use permit to operate within the C-4 Corridor Commercial Zoning District pursuant to Section 1244.02 (Use Table) and Table 1244.02-A (Use Table) of the Zoning Code of the City of Berwyn. A special use to locate an Adult-Use Cannabis Craft Grower within the C-4 Neighborhood Transitional Zoning District at 6631 W. Ogden Avenue may be granted where the standards applicable to special uses set forth in Section 1252.03 of the Zoning Code are found to have been met.

During the Public Hearing the Zoning, Planning and Development Commission will hear testimony from and consider any evidence presented by persons interested to speak on this matter. In addition, objections and other comments, if any, relating to the proposed Special Use request may be submitted to Lance Malina, the Executive Secretary of the Zoning, Planning and Development Commission, at lmalina@ktjlaw.com, may be submitted to Lance Malina, the Executive Secretary of the Zoning, Planning and Development Commission, a Klein, Thorpe and Jenkins, Ltd., Attn: Lance Malina, 20 N. Wacker Drive, Suite 1660, Chicago, Illinois 60606, prior to 4:00 P.M. the day of the Public Hearing.

The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act.

Dated this 30th Day of October, 2021

By Order of the City of Berwyn Zoning, Planning and Development Commission  
Lance Malina, Executive Secretary  
10/30/2021 #1135013

IN WITNESS WHEREOF, the undersigned, being duly authorized, has caused this Certificate to be signed

by

Susan Quinn  
Manager | Recruitment & Legals

This 30th Day of October 2021

KLEIN, THORPE & JENKINS LTD INC  
20 N WACKER DR STE 1660  
ATTN: JEAN CHARPENTIER  
CHICAGO, IL 60606-2903



7. Briefly describe Applicant's interest in the Property. If Applicant is not the Owner of Record, please attach copies of: i. the purchase contract or other documents in support of Applicant's interest; and ii. written permission from the current Owner of Record to petition the Village:

**The Applicant Craft Creations, LLC would like to operate a licensed Illinois craft cannabis cultivation facility. The sales transaction on this property is intended to be perfected by November 20, 2021, subject to the granting of this Application and a license by the State of Illinois, Department of Agriculture..**

8. Are there any leases, offers or contracts to sell or buy, options, etc., in existence which affect the present or future ownership or interest in the affected Property (include the type of transaction, the parties thereto, dates of execution of documents referred to, and the actual consideration involved in the transaction). If so, please describe:

**Yes, a Letter of Intent has been executed by both the Seller and the Applicant, by and through its Agent Todd Walters, Esq., conditioned in part on approval of this Special Use Permit Application, for the purchase of said property for \$800,000, no mortgage contingency. As of this application the sum of \$10,000 has been paid by Applicant to Seller's legal counsel as and for escrow, held in the Seller's counsel's IOLTA account.**

9. Are any of these transactions described in 8 above contingent upon Zoning relief being granted? If, so, explain in detail.

**The sale transaction will not move forward if no special use permit is granted.**

10. What is the current Zoning designation of the Property: C-4 Corridor Commercial

11. Describe the Zoning Relief you are seeking?

**We would like this property approved for the special use of allowing Applicant to cultivate cannabis pursuant to the allowances provided by the State of Illinois, which is expected to be up to 14,000 square feet of canopy growth.**

12. Has the Property, to the best of your knowledge, previously been the subject of a request for zoning relief? If, so, explain in detail: (1) the date of the Hearing; (2) the relief requested; (3) the outcome of the Hearing; and (4) the applicant:

**Not to the Applicant's knowledge.**

13. Describe any existing structures on the Property:

**There is an approximate 13,000 square foot building on the premises.**

14. Give a brief description of the proposed construction, rehabilitation or other work that will be performed at the Property, if any:

**We intend to renovate and expand the building to allow for the most economical use of the interior. The facade will be non-descript and have no signage whatsoever but for the street address keeping consistent with the Route 66 corridor look. All street level glass will be removed and replaced with break resistant glass behind which there will be cinderblock. The property has two (2) parking lots. On one of them will be a backup natural gas generator and a water "chiller".**

15. Describe any private parking facilities proposed and number of cars accommodated:

**No private parking facilities are being proposed by the Applicant. Parking will be for employees only as there are no retail customers of this business. The property has more than adequate parking in its current form both on the East and West thereof.**

### III. EVIDENCE IN SUPPORT OF PETITIONER'S SPECIAL USE REQUEST

NOTE: This entire application and petition shall become a part of your hearing records. You are encouraged to set forth all arguments, evidence and exhibits (whether requested or not) in full support of your appeal within and made a part of this petition. Use additional pages if necessary.

1. The Zoning, Planning and Development Commission shall not make a recommendation to approve a special use to Council, and Council shall not grant a special use, unless the applicant establishes, by a preponderance of the evidence presented at the public hearing, evidence to support each of the following conclusions. Please respond after each with a short narrative stating how the proposed special use meets or is consistent with each standard:

a. The proposed special use will not endanger the health, safety, comfort, convenience and general welfare of the public.

**Our proposed use of the building is highly regulated by the State of Illinois, Department of Agriculture and other governmental bodies, and we will be in compliance with all those requirements. There will be approximately 10-15 employees on premises, no customers. There will on-premises security 24/7 in addition to 24/7 remote access security monitoring. The exterior of the premises will be well-lit. The Applicant's intended business operations will not increase any traffic on the roadways.**

b. The proposed special use is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed special use.

**The Applicant's intended business location is located on Ogden Avenue which presently has a variety of commercial businesses.**

c. The proposed special use will not impede the normal and orderly development and improvement of adjacent properties and other property within the immediate vicinity of the proposed special use.

**The Applicant's business operations will not impede development of any adjacent nor nearby properties. All business operations will be contained within the property itself.**

d. The proposed special use will be provided with adequate utilities, access roads, drainage, and/or other necessary facilities.

**The existing location for which special use is requested has utilities already. No modification to the utilities is anticipated at this time other than increasing the electrical service/amperage at the location.**

- e. The proposed special use is consistent with the intent of the Comprehensive Plan, the Zoning Code, and the other land use policies of the City.

**The Applicant has reviewed the Comprehensive Plan and Zoning Code and does not perceive thereto be any inconsistencies between the existing Comprehensive Plan nor other land-use policies. The business will not increase foot-traffic, motor-traffic nor impede in any way the intent of the Comprehensive Plan.**

- 2. Do you have any further evidence to present in support of your petition? If so, attach a supplemental sworn statement hereto specifying the facts fully.

**Please see the Applicant's attached sworn statement in support of its Application.**

**NOTICE: ALL PARTIES IN INTEREST MUST SIGN AS APPLICANTS**

I (WE) HEREBY DEPOSE THAT ALL THE ABOVE STATEMENTS CONTAINED IN THIS PETITION AND THE PAPERS AND DOCUMENTS SUBMITTED HERewith ARE TRUE AND CORRECT.

Sworn to before me, this 10<sup>th</sup>

day of Oct, 2021

Cynthia Mendez  
Notary Public  
(Notary Section must be completed)

[Signature]  
Applicant



OWNER, IF DIFFERENT THAN APPLICANT, MUST SIGN TO INDICATE CONSENT TO THE FILING OF THIS PETITION:

Sworn to before me, this 11<sup>th</sup>

day of October, 2021

[Signature]  
Notary Public  
(Notary Section must be completed)

[Signature]  
Property Owner #1 by Agent

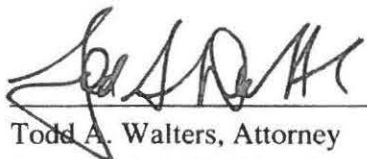
Property Owner #2



**Statement of Applicant**

The Applicant Craft Creations, LLC is an Illinois Limited Liability Companies whose Members and Directors are comprised mostly of Illinois residents. Each Member is a professional with much experience in owning and operating businesses.

It is the intent of the Applicants to own and operate a safe working environment in the Village of Berwyn, Illinois, growing adult use craft cannabis. We intend to be exemplary community members and partners. In addition to the local sales tax benefits the Village will benefit from, we have specifically provided for, in our Business Plan and Operating Agreement, an allocation of our net profits to the community in which our business is located, to be used as the community leaders deem most appropriate whether for police and other municipal pensions, schools, parks or infrastructure. Our business will be well lit and tasteful keeping the historic integrity and appeal desired by the Village. We will have no pedestrian foot traffic nor will there be any sales of any kind at our location. We will spare no expense providing on-site security as well as redundant remote surveillance twenty-four (24) hours a day, seven (7) days a week. We intend to be good neighbors and community business members and look forward to having our business located in the Village of Berwyn.



---

Todd A. Walters, Attorney  
Agent on behalf of Applicant



**BROWN**  
COMMERCIAL GROUP, INC.

TO: Dan Brown

DATE: September 2, 2021

RE: 6631 W. Ogden Ave. Berwyn IL. 60402

Dear Dan,

This letter shall serve to evidence the intention of the undersigned Purchasers or nominee to negotiate a transaction to purchase the property identified herein. The Purchasers are prepared to purchase the property upon the following terms:

1. **PROPERTY ADDRESS:** 6631 W. Ogden Ave. Berwyn IL. 60402
2. **SIZE:** 13,832 square feet (approximately)
3. **THE PURCHASE PRICE: \$800,000 (cash)** for September 2021 closing. Purchase price will increase \$161.29 per day for October 2021 closing, and \$166.00 per day for November 2021 closing. \$810,000 for December closing.
4. **EARNEST MONTY:** Upon the execution of this agreement, Purchasers shall present Sellers with a check in the amount of **\$10,000** as Good Faith Earnest money that the Purchasers will act with Due Diligence as outlined in this document. The deposit shall be held by seller's attorney and shall be fully creditable to the purchase price.
5. **PURCHASER'S DUE DILIGENCE:** Purchasers shall have **Sixty (60) days** from the date of executed purchase contract ("the inspection period") to satisfactorily verify the condition of the property. Purchaser may have two (2) **thirty (30) day** extension periods if need be. Evaluation may include, but not be limited to the following.
  - Soil/Environmental testing
  - Inspection of the roof and structural components of the property.
  - Inspection of all building systems including plumbing, electrical mechanical and HVAC.
  - Verification of the suitability of the property for the purchasers intended use.
  - Verification with local municipal authorities that the purchaser may obtain occupancy permit.

During the investigating period, the seller shall provide the purchaser with all relevant information pertaining to the property, including the real estate taxes, utility bills, and existing environmental studies and facility condition studies. Purchasers shall have access to the property and individual units to bring in their own inspectors for inspection of building and building systems. If the purchaser at its sole discretion, determines the property is not suitable for its intended use, then the purchaser may terminate the contract and all earnest money shall be returned to the purchaser.





**BROWN**  
COMMERCIAL GROUP, INC.

RE: 6631 W. Ogden Ave. Berwyn IL. 60402

- 6. ~~**FINANCING:** Purchasers shall have forty five (45) days from the date of executed purchase contract to obtain financing.~~
- 7. **CLOSING:** Closing shall occur at a date agreeable between the purchaser and seller, no later than thirty (30) days after all contingencies in the contract have been satisfied.
- 8. **TITLE EXAMINATION:** In the event of a closing Sellers shall provide Purchasers with a clear title.
- 9. **SURVEY:** Sellers will provide Purchasers with an A.L.T.A. survey at closing or sooner if it becomes available. This survey will demonstrate that the property is free of all encroachments and all improvements are within prescribed property lines.
- 10. **BROKERS:** Both parties agree that Jim Pietrarosso of Brown Commercial Group Inc. represents the purchaser and no other brokers other than the listing agent, Dan Brown of Brown Commercial Group Inc.
- 11. **CONTRACT:** Sale of property is contingent upon the Purchasers and Sellers negotiating, executing, and delivering a **REAL ESTATE SALE CONTRACT**. Said Contract shall be prepared by buyer's attorney following receipt of a fully executed copy of this Letter of Intent.

This letter of intent does not constitute a binding contract between the purchaser and seller but is rather intended to outline the economic terms and conditions under which the formal contract could be entered into. Accordingly, this letter of intent is subject to the review and approval of a binding sales contract by both parties and their respective legal counsels.

This offer will expire seven (7) days from the date of this letter.

Sincerely,

Jim Pietrarosso  
Broker

For Purchasers:

By: Todd A. Walters

Title: Buyer

Date: 9-2-21

For Sellers:

By:

Title: PRESIDENT

Date: 9.2.21

EXHIBIT A

SITE PLAN

LEGAL DESCRIPTION:

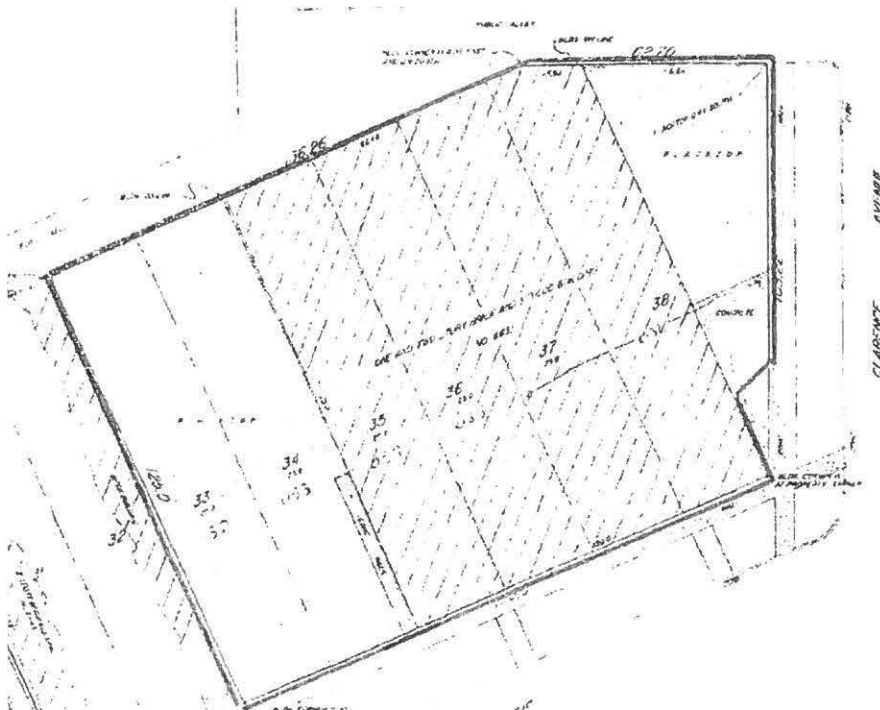
LOTS 33, 34, 35, 36, 37, AND 38 IN BLOCK 7 IN BALDWIN'S SUBDIVISION OF BLOCKS 3, 14, 19, 30, 31, AND 33, AND PART OF CERTAIN STREETS IN LAVERGNE, A SUBDIVISION IN SECTION 31, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPLE MERIDIAN.

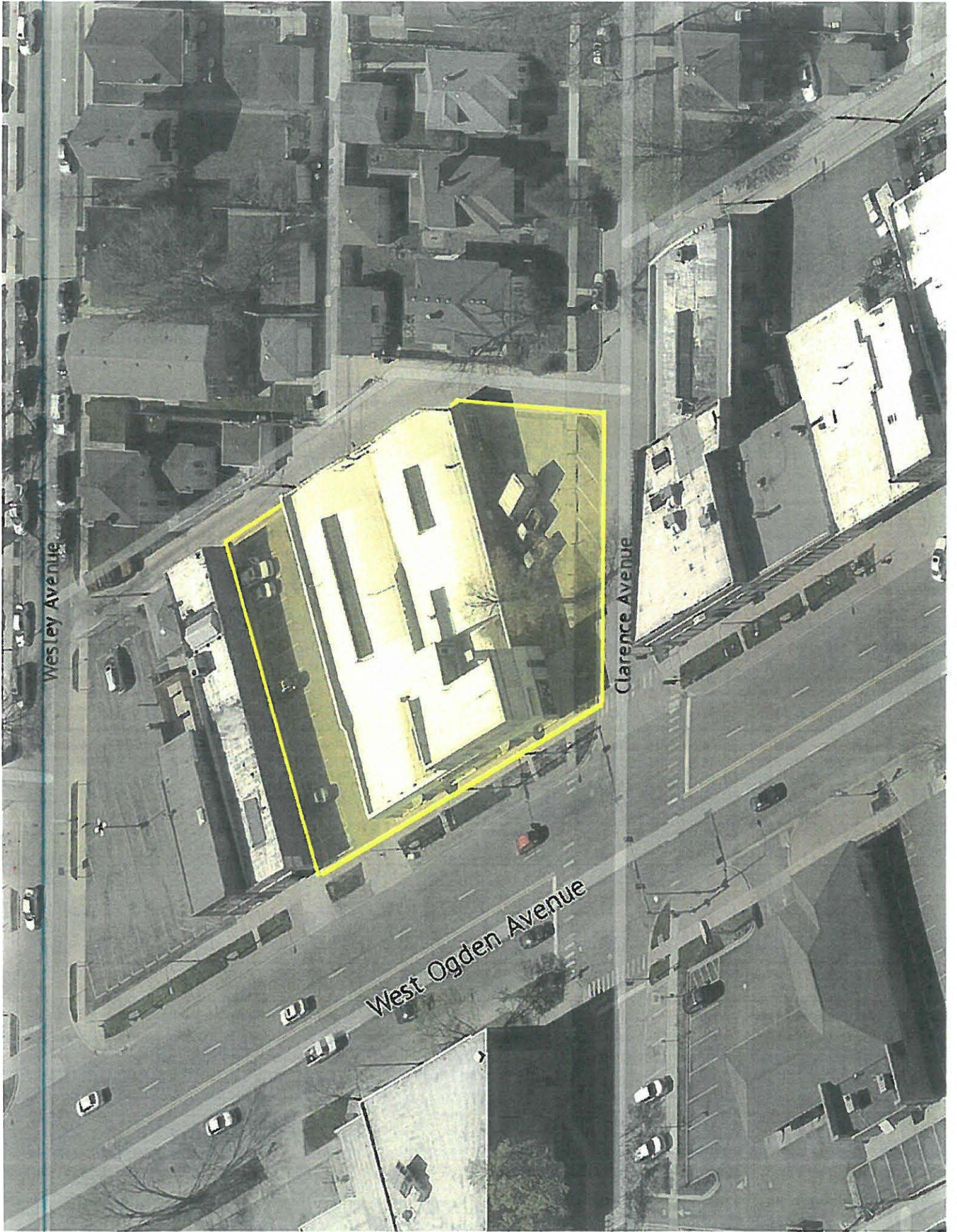
PERMANENT INDEX NUMBERS:

- 16-31-232-032-0000
- 16-31-232-033-0000
- 16-31-232-034-0000
- 16-31-232-035-0000
- 16-31-232-036-0000

STREET ADDRESS:

6631 WEST OGDEN AVENUE,  
BERWYN, IL 60402





Wesley Avenue

Clarence Avenue

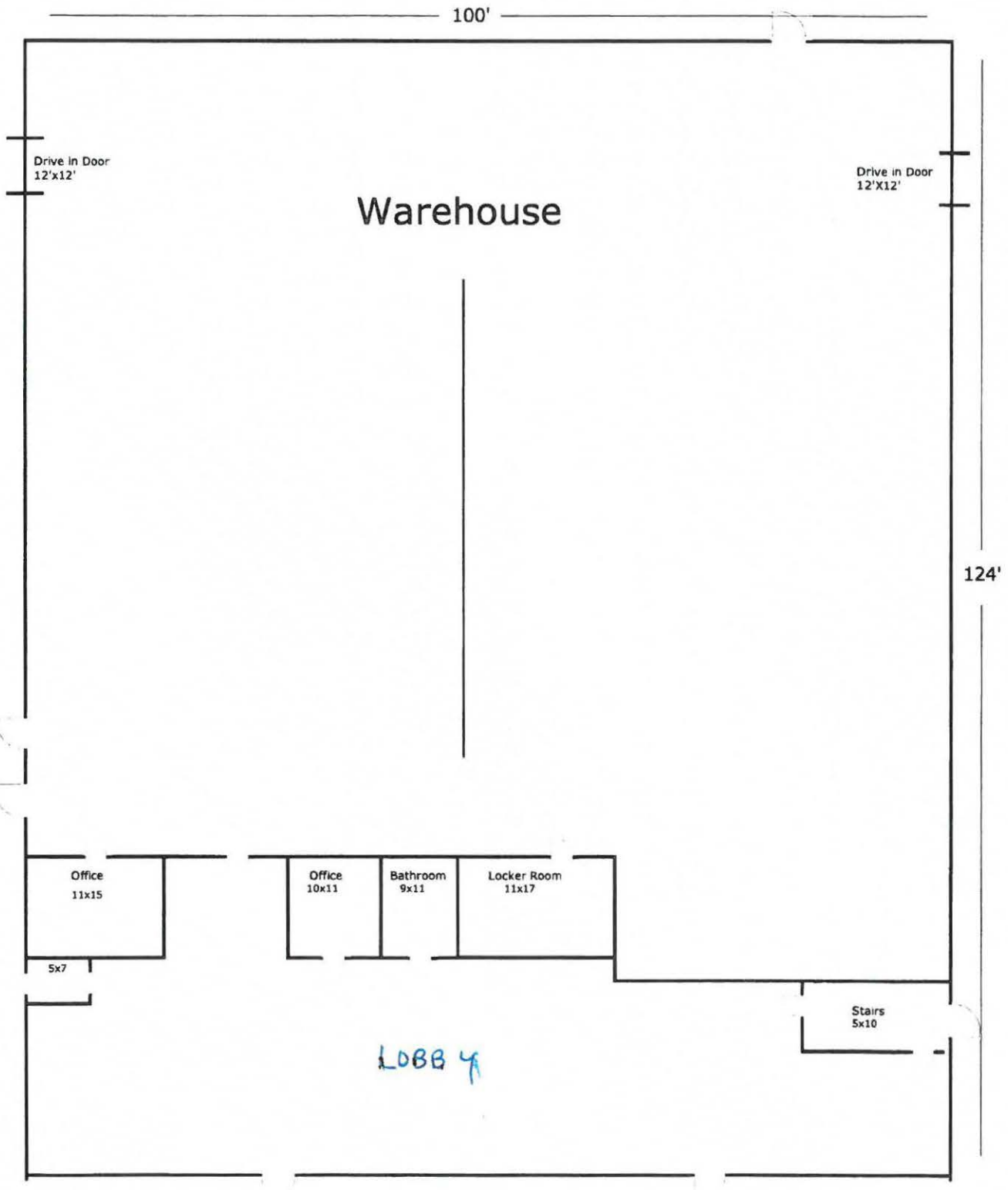
West Ogden Avenue



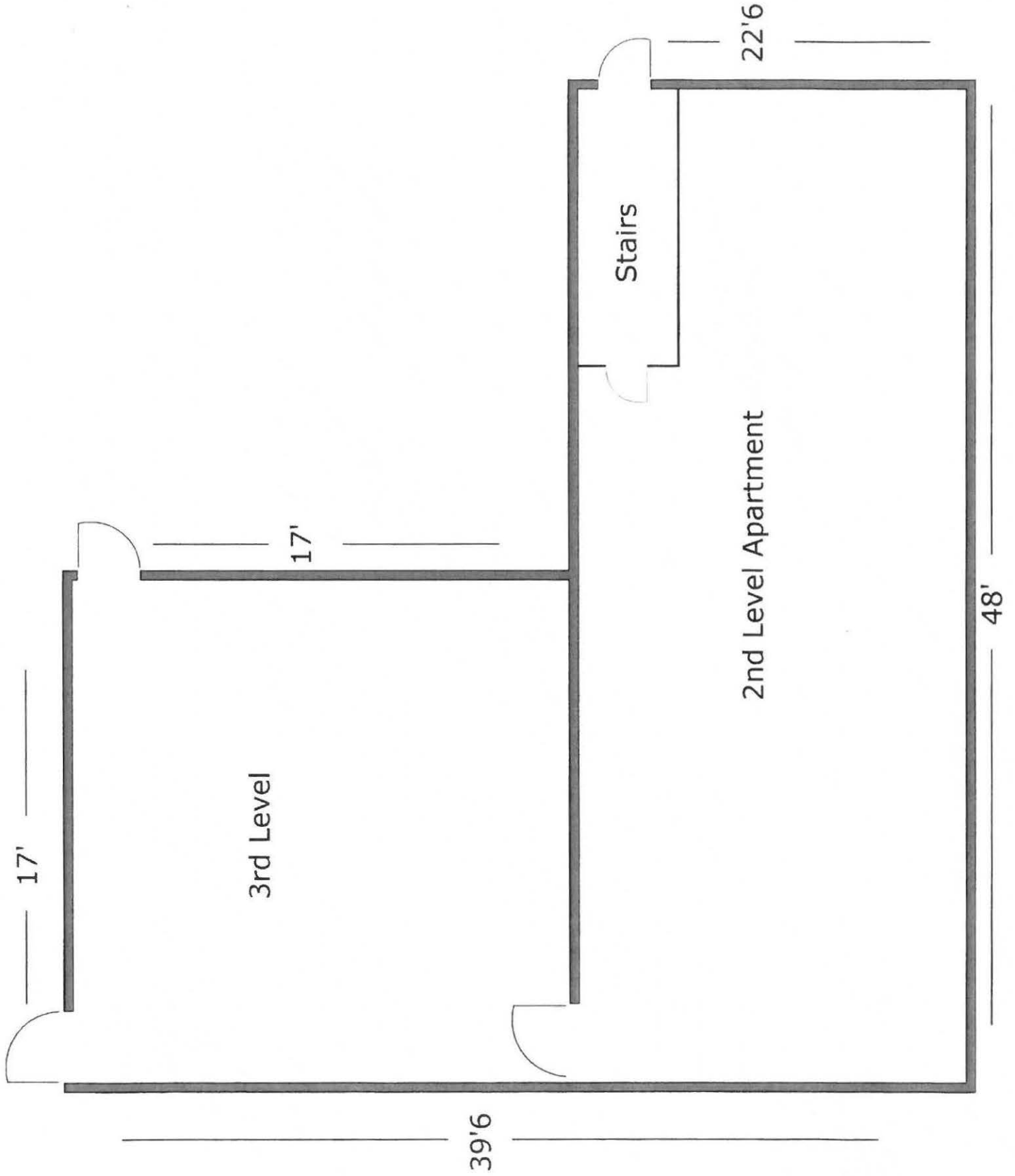
Clarence Avenue

West Ogden Avenue

"AS-IS"



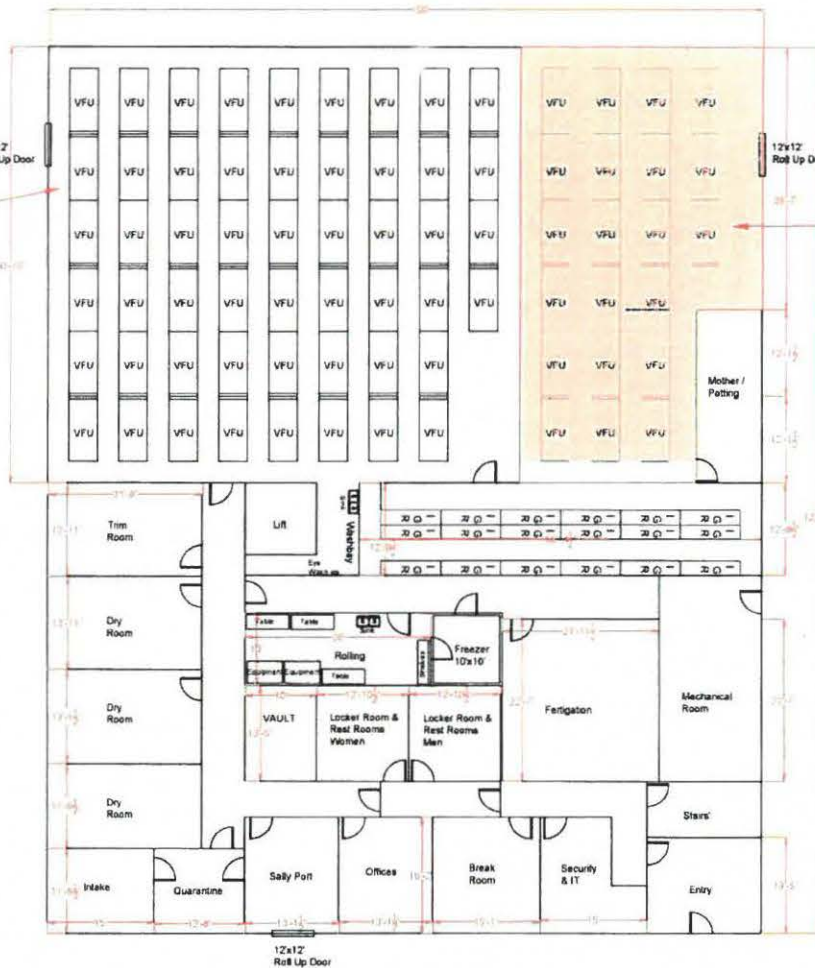
" AS-IS "



"AS-BUILT"

Phase 1  
52 VFU  
x 3 = 156  
9984 SF

Phase 2  
21 VFU  
x 3 = 63  
4,032 SF



REV. NO.	DESCRIPTION TO REVISION	REV. BY	DATE
1.0	Typical Layout	AJM	12/15/21
1.1	General Layout	AJM	12/16/21

CRAFT CREATIONS

CLIENT	
PROJECT	
PROJECT FOLDER	
DESIGNER/PLANNER	
APPROVED PROPRIETOR	
CLIENT APPROVED	
DESIGNER APPROVED	
DRAWN BY	
CHECKED BY	
DATE	
NOT TO SCALE	
NO DIMENSIONS TO	
SHEET NO.	
TOTAL	

"AS-BUILT"

Phase 1  
52 VFU  
x 3 = 156  
9984 SF

Phase 2  
21 VFU  
x 3 = 63  
4,032 SF



**AGRIFY™**

Developer of Premium Indoor Grow Solutions

REV. NO.	DESCRIPTION TO REVISION	REV. BY	DATE
1	CONCEPTUAL	AJV	10/25/21
2	CONCEPT LAYOUT	AJV	10/25/21

CRAFT CREATIONS

PROJECT	PROJECT NO.	DATE	SCALE	DATE

## City of Berwyn Staff Report: Craft Creations, LLC

Created by the Berwyn Development Corporation



*Parcel Numbers: 16-31-232-032-0000; 16-31-232-033-0000; 16-31-232-034-0000;  
16-31-232-035-0000; 16-31-232-036-0000*

**APPLICANT:** Craft Creations, LLC

**PROPERTY OWNER:** 6631 Ogden, LLC c/o Gordon Leffler

**AGENT/ATTORNEY:** Todd A. Walters

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### LEGAL DESCRIPTION

Lots 33, 34, 35, 36, 37 and 38 in block 7 in Baldwin's Subdivision of Blocks 3, 14, 19, 30, 31 and 33, and parts of certain streets in Lavergne a Subdivision of Section 31, Township 39 north, Range 13 east of the third principal meridian in Cook County, Illinois.

### SUMMARY

The Applicant, Craft Creations, LLC and Craft Transports, LLC, is proposing to create a cannabis craft cultivation facility addressed at 6631 West Ogden Avenue, Berwyn, Illinois 60402, which will contain an interior transportation bay. There is an existing 13,000 square foot brick building

on site. Provided parking will be reserved for employees, which includes two lots, one east of the building with and one lot west of the building with 13 parking spaces. Additionally, 4 parking spaces are located in the adjacent public right-of-way immediately to the east of the lot line. Since the proposal is not a dispensary, the applicant will not provide customer parking.

The proposed use of the building is highly regulated by the State of Illinois, Department of Agriculture and other governmental bodies. The applicant has verified that they will be in compliance with all governmental requirements. The applicant has stated that the proposal will not require any modifications to the utilities other than increasing the electrical service.

The presence of Craft Creations, LLC will contribute to Berwyn's local sales tax base. Under the "Statement of Applicant", the applicant has stated that 1% of the gross profits be designated to the City of Berwyn.

## **ZONING**

According to the Section §1244.02 Use Table, 6631 Ogden Avenue is zoned C-4, Corridor Commercial District. Adult-Use Cannabis Craft Grower is considered a Special Use. This requires a Special Use Permit to permit the cultivation of up to 14,000 square feet of cannabis growth and on premises. The cultivation square footage may be increased depending on future state legislation.

The applicant is required to meet standards and maintain compliance as defined in Section §1244.06 of the Berwyn Zoning Code's Environmental Performance Standards to ensure compliance with noise, odor, and pollution levels.

The existing footprint will remain, so there will be no changes made to the building setback. The building elevations and building materials require approval by the Mayor or his designee. The applicant is required to meet design and zoning standards as defined in Section §1246.02 (Design Requirements for Commercial Zoning Districts) and Section §1246.07 (C-4 Corridor District Requirements) of Berwyn's Zoning Code.<sup>1</sup>

## **BERWYN CANNABIS ORDINANCE**

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<sup>1</sup> See the "Historic Preservation" section on page 4 for information on whether the proposal satisfies Historic Preservation design requirements.

The items below discuss how the proposal meets the Use Standards of Section §1244.03.B (Adult-use Cannabis Craft Grower or Craft Grower) of the City of Berwyn's Cannabis Ordinance 20-05.

*Adult-use Cannabis Craft Grower Requirements:*

- Section §1244.03.B states that an adult-use cannabis craft grower shall be licensed by the Illinois Department of Agriculture. This requirement is in the process of being met as the applicant has applied for the Cannabis Craft Grower license with the Illinois Department of Agriculture.
- Section §1244.03.B.1 states that, "an adult-use cannabis craft grower must comply with all applicable rules and regulations enacted by the State of Illinois, including licensing requirements, age limitations and minimum spacing of 1,500 feet from the property line of a pre-existing adult use cannabis craft grower". The applicant has stated they are in compliance with the State of Illinois, the Department of Agriculture, and other governmental bodies. This requirement has been met since there are no existing cannabis growers in Berwyn city limits.
- Section §1244.03.B.2 states that the special use application shall include "copies of all information submitted to the State of Illinois". This requirement has been met.
- Section §1244.03.B.3 states that an adult-use cannabis craft grower is only permitted along Ogden Avenue or Harlem Avenue. The applicant's selected parcel is addressed at 6631 Ogden Avenue, so this requirement has been met.
- Section §1244.03.B.4 states that, "the site design shall incorporate adequate security measures, such as interior and exterior lighting, surveillance cameras, and/or fencing. Said security measures shall be determined based on the specific characteristics of the transporter and floor plan." The applicant has stated that they will incorporate 24/7 security measures and exterior lighting into the site design. This requirement is pending approval of the external camera placements by the City of Berwyn Police Department. The applicant may need to provide the Police Department with a floor plan.
- Section §1244.03.B.5 states that display of window or exterior signage is prohibited at any adult use cannabis grower facility. This requirement is pending approval by the Mayor or his designee. The applicant will need to provide the City of Berwyn with building elevations.
- Section §1244.03.B.6 states that, "a detailed description of air treatment systems will be installed to reduce odors at an adult-use cannabis craft grower facility shall be submitted with a special use application". This requirement is pending approval by the

Mayor or his designee. The applicant will need to provide the City of Berwyn with a description of the air treatment system.

### **Building Façade**

The applicant is proposing renovate and expand the building to allow for them most economical use of the interior. The façade will be non-descript and have no signage whatsoever but for the street address keeping consistent with the Route 66 corridor look. All street-level glass will be removed and replaced with break resistant glass behind which there will be cinderblock. The interior space will be reconfigured to accommodate the architectural and business's operating plans. We require that the applicant submit plans to be approved by the Mayor or his designee.

### **STAFF RECOMMENDATION**

Staff recommends that the Zoning Board grant a Special Use Permit to Craft Creations, LLC given that the following conditions have been met.

### **CONDITIONS**

1. Recommendation is based on Site Plans received by the Berwyn Development Corporation on November 9, 2021. (Exhibit A, Attached)
2. The applicant shall seek approval of the external camera placements and other security measures as outlined in Section §1244.03.B.4 by the City of Berwyn Police Department. The applicant may need to provide the Police Department with a floor plan.
3. The applicant shall seek approval from the Mayor or his designee for the window or exterior signage as outlined in Section §1244.03.B.5. The applicant will need to provide the City of Berwyn with building elevations.
4. The applicant shall seek approval of the air treatment system from the Mayor or his designee as outlined in Section §1244.03.B.6. The applicant will need to provide the City of Berwyn with a description of the air treatment system.
5. The applicant shall maintain odor and pollution standards to meet Section §1244.06 of the Berwyn Zoning Code's Environmental Performance Standards and Section §1244.03.B.6 of the Cannabis Ordinance.
6. The applicant shall maintain governmental compliance standards as outlined in Section §1244.03.B.1.

CITY OF BERWYN

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE APPROVING SPECIAL USE PERMITS FOR VARIOUS CANNABIS USES WITHIN THE C-4 CORRIDOR COMMERCIAL ZONING DISTRICT AT THE ADDRESSES COMMONLY KNOWN AS 6613-6621 W. OGDEN AVENUE AND 6631 W. OGDEN AVENUE, BERWYN, ILLINOIS – CRAFT CREATIONS, LLC, CRAFT INFUSIONS, LLC & CRAFT TRANSPORTS, LLC**

**WHEREAS**, requests (the “Applications”) seeking special use permits to operate Adult-Use Cannabis Infuser and Processing Organizations and an Adult-Use Transporting Organization in an existing building within the C-4 Corridor Commercial Zoning District, at the address commonly known as 6613-6621 W. Ogden Avenue, Berwyn, Illinois (the “6613-6621 W. Ogden Property”), and an Adult-Use Cannabis Craft Grower at either the 6613-6621 W. Ogden Property or at an address commonly known as 6631 W. Ogden Avenue, Berwyn, Illinois (the “6631 W. Ogden Property” and, together with the 6613-6621 W. Ogden Property, the “Properties”) were filed with the City of Berwyn by Craft Creations, LLC, Craft Infusions, LLC & Craft Transports, LLC (collectively, the “Petitioner”). Collectively, the proposed Adult-Use Cannabis Infuser and Processing Organizations, Adult-Use Transporting Organization and Adult-Use Cannabis Craft Grower are the “Proposed Cannabis Uses”; and

**WHEREAS**, the Proposed Cannabis Uses require special use permits to operate within the C-4 Commercial Corridor Zoning District pursuant to Section 1244.02 (Use Table) and Table 1244.02-A (Use Table) of the Zoning Code of the City of Berwyn (“Zoning Code”); and

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

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

**WHEREAS**, on November 17, 2021, the Commission held a joint public hearing on the Applications pursuant to notice thereof given in the manner required by law, and, after considering all of the testimony and evidence presented at the public hearing, the Commission recommended approval of the Application with certain conditions, by a vote of seven (7) in favor and zero (0) opposed, all as set forth in the Findings and Recommendation of the Commission in this matter (“Findings and Recommendation”), a copy of which is attached hereto as **Exhibit B**; and

**WHEREAS**, the City Council of the City has duly considered the Findings and Recommendation of the Commission, and all of the materials, facts and circumstances affecting the Applications, and, in accordance with the Findings and Recommendation

of the Commission, find that the Applications satisfy the standards set forth in Section 1252.03(C)(4) of the Zoning Code relating to special use permits.

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

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

**Section 2: Approval of Special Use Permits for the Proposed Cannabis Uses.** The City Council, acting pursuant to the authority vested in it by the laws of the State of Illinois and the Zoning Code, hereby approve and adopt the Findings and Recommendation of the Zoning, Planning and Development Commission, a copy of which is attached hereto as **Exhibit B**, and incorporate such Findings and Recommendation by reference as if fully set forth herein. The City Council further approves special use permits for an Adult-Use Cannabis Craft Grower, Adult-Use Cannabis Infuser and Processing Organizations, and Adult-Use Transporting Organization to locate in the C-4 Corridor Commercial Zoning District on the Subject Properties located at 6613-6621 W. Ogden Avenue, Berwyn, Illinois (all uses approved for this location) and at 6631 W. Ogden Avenue, Berwyn, Illinois (craft growing only), as legally described in **Exhibit A**, with the following conditions:

1. The Petitioner shall seek approval of the external camera placements and other security measures as outlined in Sections §1244.03.B.4, C.4 and D.4, as applicable, of the Zoning Code by the City of Berwyn Police Department. The Petitioner may need to provide the Police Department with a floor plan. This condition applies to both Properties.
2. The Petitioner shall seek approval from the Mayor or his designee for the window or exterior signage as outlined in Sections §1244.03.B.5, C.5, D.5 and E.5, as applicable, of the Zoning Code. The Petitioner will need to provide the City of Berwyn with building elevations. This condition applies to both Properties.
3. The Petitioner shall seek approval of the air treatment system from the Mayor or his designee as outlined in Section §1244.03.B.6. of the Zoning Code. The Petitioner will need to provide the City of Berwyn with a description of the air treatment system. This condition applies to both Properties.
4. The Petitioner shall return the structure to its original historic significance, with said plans to be approved by the Mayor or his designee. This condition applies only to the 6613-6621 W. Ogden Property.
5. The Petitioner shall maintain odor and pollution standards to meet Section §1244.06 of the Berwyn Zoning Code's Environmental Performance Standards and Section §1244.03.B.6 of the Cannabis Ordinance. This condition applies to both Properties.

6. The Petitioner shall maintain governmental compliance standards as outlined in Sections §1244.03.B.1, C.1, D.1 and E.1 of the Zoning Code. This condition applies to both Properties.
7. Petitioner shall enter into a host agreement with the City of Berwyn.

**Section 3: Violation of Condition or Code.** Any violation of any term or condition stated in this Ordinance or of any applicable code, ordinance, or regulation of the City shall be grounds for the immediate rescission by the City Council of the approvals made in this Ordinance.

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

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

PASSED this \_\_\_\_ day of \_\_\_\_\_ 2021.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED this \_\_\_\_ day of \_\_\_\_\_ 2021.

\_\_\_\_\_  
Robert J. Lovero, Mayor

ATTEST:

\_\_\_\_\_  
Margaret Paul, City Clerk

Published by me in pamphlet form this \_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Margaret Paul, City Clerk

**EXHIBIT A**

**THE 6613-6621 W. OGDEN PROPERTY:**

**LOTS 23, 24, AND 25 IN BLOCK 8 IN BALDWIN'S SUBDIVISION OF BLOCKS 3, 14, 19, 30, 31 AND 33 AND THOSE PARTS OF 32<sup>ND</sup> AND 35<sup>TH</sup> STREETS LYING BETWEEN BALDWIN AND HIAWATHA AVENUE IN LAVERGNE, BEING A SUBDIVISION OF THE NORTHWEST ¼ AND THAT PART OF THE NORTHEAST ¼ AND THE SOUTHEAST ¼ AND EAST ½ OF THE SOUTHWEST ¼ LYING NORTH OF OGDEN AVENUE, OF SECTION 31, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.**

**PIN: 16-31-233-023-0000.**

**COMMONLY KNOWN AS: 6613-6621 W. Ogden Avenue, Berwyn, Illinois**

**THE 6631 W. OGDEN PROPERTY:**

**LOTS 33, 34, 35, 36, 37 AND 38 IN BLOCK 7 IN BALDWIN'S SUBDIVISION OF BLOCKS 3, 14, 19, 30, 31 AND 33, AND PART OF CERTAIN STREETS IN LAVERGNE, A SUBDIVISION IN SECTION 31, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.**

**PINS: 16-31-232-032-0000, 16-31-232-033-0000, 16-31-232-034-0000, 16-31-232-035-0000 and 16-31-232-036-0000.**

**COMMONLY KNOWN AS: 6631 W. Ogden Avenue, Berwyn, Illinois**

**EXHIBIT B**  
**FINDINGS OF FACT**  
**(ATTACHED)**

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF COOK            )

**CLERK'S CERTIFICATE**

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

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE APPROVING SPECIAL USE PERMITS FOR VARIOUS CANNABIS USES WITHIN THE C-4 CORRIDOR COMMERCIAL ZONING DISTRICT AT THE ADDRESSES COMMONLY KNOWN AS 6613-6621 W. OGDEN AVENUE AND 6631 W. OGDEN AVENUE, BERWYN, ILLINOIS – CRAFT CREATIONS, LLC, CRAFT INFUSIONS, LLC & CRAFT TRANSPORTS, LLC**

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

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

AYES:

NAYS:

ABSENT:

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

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

\_\_\_\_\_  
City Clerk

[SEAL]



**City of Berwyn Police and Fire Commission**  
 6401 WEST 31ST ST  
 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 Thomas Hayes  
 City Clerk Margaret M. Paul  
 City Treasurer Robert Reyes  
 Members of the Berwyn City Council

I-1

**INFORMATIONAL**

Date: 12/6/2021

RE: Probationary Paramedic / Firefighter Ruben Velasco

At the request of Fire Chief Thomas Hayes, and with the approval of the Berwyn City Council, the Berwyn Police and Fire Commission contacted the next eligible candidate on the Fire Department Candidates Eligibility list. This Candidates list was posted with the Berwyn City Clerk on 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 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 12/20/2021

**Board of Police and Fire Commissioners**

*L. Pena*

Gilbert Pena, Chairman

*Ana M. Espinoza*

Ana Espinoza, Commissioner

*Daniel Treadwell*

Daniel Treadwell, Commissioner

*Ken Waszak*

Ken Waszak, Commissioner

*Alice Solis*

Alice Solis, Commissioner

*Tony J. Laureto*

Tony J. Laureto, Secretary

The City of Berwyn



Mary Beth Arenella  
7<sup>th</sup> Ward Alderman

A Century of Progress with Pride

I-2

December 9, 2021

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

Subject: Administration Committee Meeting Minutes

Dear Mayor and Members of the City Council:

Attached are the Administration Committee Meeting minutes of August 3, 2021 & October 19, 2021. Please accept as informational.

Sincerely,  
Mary Beth Arenella  
Berwyn 7<sup>th</sup> Ward Alderman



**A Century of Progress with Pride**

**Administration Committee Meeting – August 3, 2021 – Council Chambers  
RE: Human Relation Committee Suggestions to Employee Handbook**

**I. Call to Order:**

**Attendees:** Marybeth Arenella, Ruth Siaba Green, Scott Lennon, Richard Leja

**II. Received Suggestions**

- a. Pg. 5 - Sexual Harassment Policy should be included - All COB employees are required to complete sexual harassment training annually
- b. Pg. 7 - Reporting Harassment - employer is responsible to notify law enforcement of any criminal acts
- c. Pg. 8 - Include contact info for IDHR and EEOC
- d. Pg. 11. - False Reporting was addressed
- e. Pg. 22 - Chosen names and gender identity
  - i. COB does not ask for employee gender on any forms
  - ii. Legal name is required from insurance carriers, payroll and pension plans
  - iii. Employees can have chosen name on ID cards
  - iv. Notify supervisor of legal name changes
- f. Pg. 26 - Gender affirming care covered in benefits - benefits administrator has confirmed that gender affirming care is covered, employee will need to find a covered provider for these services
- g. Transitioning the workplace - City Hall and Library will be adding gender neutral restrooms
- h. Gender neutral dress code - Dress code is gender neutral as in the policy
  - i. Most departments require uniforms
  - ii. Employees are offered COB branded clothing of their choosing
- i. Gender recognition – COB does not ask employees for their gender
- j. Pg. 31 - Discrimination policy will be updated to include sexual harassment
- k. Pg. 44-45 Medical leave can be used for gender affirming care – Any FMLA or medical leave requires a doctor's note or FMLA form – employees are not asked why they require leave
- l. Pg. 31 - Employees have the right to update records with chosen name – legal name is required by payroll, benefits and pension
- m. Pg. 34 - Dress should be up to the public, not direct supervisors in case of discrimination – dress policy has to be approved by the union (see h. above)
- n. Pg. 45 - Maternity leave - going to be changed to pregnancy leave - all parental leave covered by FMLA
- o. Pg. 45 - Parents may request parental leave - already covered under FMLA
- p. Pg. 48-49 – FMLA requirements: change son & daughter to child, mother & father to parent, brother & sister to sibling

- q. Pg. 59 - Use of sunglasses & headsets is ablest - we do abide by ADA accommodations as needed
- r. Pg. 59 - Include mis-gendering as a reason you may get in trouble at work - will be added

**III. Changes and Amendments**

- a. Once all changes and suggestions have been approved by City Council COB will update the Handbook
- b. Employment application has been updated online



**A Century of Progress with Pride**

**Administration Committee Meeting – October 19, 2021 – Council Chambers  
RE: Changes to Employee Handbook**

**I. Call to Order:**

**Attendees:** Marybeth Arenella, Ruth Siaba Green, Scott Lennon, Richard Leja

**II. Follow-Up on Suggestions/Changes to Employee Handbook**

**a. Page 7**

- i. Change wording from obligated to encouraged regarding reporting harassment - this will be reviewed by Attorney for approval
- ii. Add 'Open Door Policy' for all employees
- iii. Discrimination policy will remain the same

**b. Page 8**

- i. Contact information for IDHR and EEOC will be added

**c. Page 11**

- i. Asked to 'soften the language' regarding the term False Report
  1. False Report is a report made NOT in good faith, or lying – this is to protect employees from other employees reporting anything untrue - decision is made to leave as is

**d. Page 15**

- i. Mother & Father changed to Parent, Brother & Sister to Sibling, Son & Daughter to Child

**e. Page 22**

- i. Display chosen name on ID card, even though not a legal name - checking with legal department

**f. Page 34**

- i. Language regarding dress code will be changed to City of Berwyn, rather than Direct Supervisor

**g. Page 38**

- i. Juneteenth will be added to the list of holidays

**h. Page 45**

- i. Maternity Leave will be changed to Pregnancy Leave
  1. FMLA covers any medical leave for a new child in the family – required to use available benefit time first

**i. Page 49**

- i. Change Son & Daughter to Child, change Brother & Sister to Sibling

**j. Page 59**

- i. Disciplinary action - will be referring to legal regarding wording for ADA accommodations

### **III. Next Steps**

- a.** Changes will be submitted to the legal department for final decision
- b.** Changes will be discussed at the next City Council Meeting
- c.** An addendum will be attached to the printed Employee Handbooks
- d.** The updated Employee Handbook will be available to all employees and the public via the City of Berwyn website

The City of Berwyn



Benjamin J. Daish  
Finance Director

J-1

A Century of Progress with Pride

Date: December 9, 2021  
To: Mayor Robert J. Lovero  
Members of the Berwyn City Council  
Subject: 2021 Property Tax Levy Ordinance

On Tuesday, November 9th, City Council made the required determination that the Property Tax Levy for 2021 (to be collected in 2022) be drafted into the accompanying Ordinance provided. The elements of the Ordinance summarized below is consistent with the council approved Levy Option B (CPI) determination.

2021 Berwyn Property Tax Levy (To Be Collected in 2022)

Police Pension	1,569,008
Fire Pension	1,444,753
Library	3,392,808
Corporate	<u>20,022,181</u>
Subtotal	26,428,750
Bond and Interest	<u>8,603,161</u>

**Total Property Tax Levy \$ 35,031,911**

Recommendation: Please approve the attached Ordinance at the December 14, 2021 City Council meeting so that it can be filed with the Cook County Clerk on a timely basis.

Respectfully submitted,

Benjamin J. Daish  
Finance Director

**THE CITY OF BERWYN  
COOK COUNTY, ILLINOIS**

**ORDINANCE  
NUMBER \_\_\_\_\_**

**AN ORDINANCE LEVYING TAXES FOR GENERAL CORPORATE AND  
SPECIAL PURPOSES FOR THE TAX YEAR 2021, FISCAL YEAR  
BEGINNING JANUARY 1, 2022 AND ENDING DECEMBER 31, 2022 FOR  
THE CITY OF BERWYN, COOK COUNTY, ILLINOIS**

**Robert J. Lovero, Mayor  
Margaret Paul, City Clerk**

**James “Scott” Lennon  
James Woywod  
Richard E. Leja  
Robert Fejt  
Robert J. Pabon  
Alicia M. Ruiz  
Mary Beth Arenella  
Joe Carmichael  
Aldermen**

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

**ORDINANCE NO. 21-  
AN ORDINANCE LEVYING TAXES FOR GENERAL  
CORPORATE AND SPECIAL PURPOSES FOR THE TAX YEAR  
2021, FISCAL YEAR BEGINNING JANUARY 1, 2022 AND ENDING  
DECEMBER 31, 2022 FOR THE CITY OF BERWYN, COOK  
COUNTY, ILLINOIS**

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

**SECTION 1:** The amount of \$35,031,911 is hereby levied upon all taxable property within the corporate limits of the City of Berwyn, Cook County, Illinois, for the Tax Year 2021, fiscal year beginning on January 1, 2022 and ending on December 31, 2022, for the following purposes, which sums are set forth under the column entitled "Levy:"

<b>Fund Description</b>	<b>Levy</b>
Corporate	20,022,181
Fire Pension	1,444,753
Police Pension	1,569,008
Library	3,392,808
<b>Total Aggregate Levy Amount</b>	<b>\$26,428,750</b>
Bond and Interest	\$8,603,161
<b>Total Amount to be Levied by Taxation</b>	<b>\$35,031,911</b>

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

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

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

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

**ADOPTED** this \_\_\_\_ day of December, 2021, pursuant to a roll call vote as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSENT</b>	<b>PRESENT</b>
Lennon				
Woywod				
Leja				
Fejt				
Pabon				
Ruiz				
Arenella				
Carmichael				
Lovero (Mayor)				
<b>TOTAL</b>				

**APPROVED** by the Mayor on December \_\_\_\_, 2021

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

ATTEST:

\_\_\_\_\_  
Margaret M. Paul  
CITY CLERK



## BERWYN FIRE DEPARTMENT

6700 W. 26<sup>th</sup> St., Berwyn, IL 60402-0701  
708-484-1644

**Thomas A. Hayes**  
Fire Chief

**Kris A. Coniglio**  
Assistant Fire Chief

J-2

**Mayor Robert J. Lovero**

December 14, 2021

To: Mayor Lovero  
Members of City Council  
From: Fire Chief Thomas Hayes  
Re: Seeking Authorization for Personnel Moves

Deputy Chief Warta has submitted his intentions to retire effective January 12, 2022 which will create the need for a Deputy Chief appointment, a Lieutenant promotion, an Engineer promotion, and a new hire. These personnel moves are pending Deputy Chief Warta's retirement and would be effective January 12, 2022. I am seeking authorization for the following:

- 1) Permission is requested to contact the Police and Fire Commission to recommend the hiring of the next qualified candidate to fill the vacant Firefighter/Paramedic position. This position is a replacement position and has been planned for in the budget.
- 2) Permission is requested to contact the Police and Fire Commission to recommend the promotion of the next qualified candidate from the Lieutenant's promotional list. This position is a replacement position and has been planned for in the budget.
- 3) Permission is requested to promote the next qualified Firefighter to the position of Engineer. This is a contractual seniority promotion that is a replacement position and has been planned for in the budget.

**Recommended Action:** Authorize Fire Chief Hayes to proceed with the above actions to make the necessary personnel moves.

Thomas A. Hayes

Handwritten signature of Thomas A. Hayes in black ink.  
Fire Chief



Mayor  
Robert J. Lovero

# BERWYN POLICE DEPARTMENT

"*Serving with Pride*"



Chief of Police  
Michael D. Cimaglia

J-3

02 December 2021

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

## RE: Automated License Plate Recognition Camera System Policy **INFORMATIONAL**

Ladies and Gentlemen,

The Berwyn Police Department sought to purchase an Automated License Plate Recognition (ALPR) camera system to assist in criminal investigations and to deter criminal acts from occurring within the city limits of Berwyn, in an attempt to make the City of Berwyn a safer community for our residents. On Tuesday, November 23, 2021, Berwyn City Council authorized the Police Department to contract with Flock Camera Safety, to install and maintain the system. The only main request was that a policy be issued regarding the governance of the ALPR system prior to the system becoming operational.

As suggested by City Council, I have attached for informational purposes, the Berwyn Police Department's policy regarding the Automated License Plate Recognition camera system which has been reviewed, approved and released.

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

Thank you in Advance,

Michael D. Cimaglia  
Chief of Police  
Berwyn Police Department



# GENERAL ORDER

## BERWYN POLICE DEPARTMENT

### BERWYN, ILLINOIS

Title: Automated License Plate Recognition System		Number: OPR-357
Author: Chief Michael Cimaglia		Pages: 5
Effective Date: TBD		Distribution: ALL
Revised Date: NA	Initial Distribution	

#### **131.1 Policy**

The Berwyn Police Department shall utilize an Automated License Plate Recognition (ALPR) to provide information and investigative resources to officers. The ALPR system shall be utilized to detect, deter, investigate and resolve criminal incidents. The access and use of ALPR data shall be limited to law enforcement purposes only and shall occur in accordance with all applicable laws, LEADS Rules and Department Policies.

#### **131.2 Purpose**

The purpose of this policy is to establish the guidelines and procedures for the proper use, access, and deployment of the Automated License Plate Recognition System and any/all related software.

#### **131.3 Definitions**

**Alert:** A visual and/or auditory notice that is triggered when the ALPR system receives a potential hit on a license plate.

**Automated License Plate Recognition (ALPR):** Equipment consisting of cameras, computer, and computer software used to automatically recognize and interpret the characters on vehicle license plates. Digital images captured by the cameras are converted into data which is processed through the ALPR system.

**Fixed ALPR System:** ALPR cameras that are permanently fixed to a structure, such as a pole, a traffic barrier, or a bridge.

**Hit:** A read matched to a license plate that has previously been registered on the department's hot list of vehicle plates or on the local hot list on the ALPR computer that has been added by a user.



## GENERAL ORDER BERWYN POLICE DEPARTMENT BERWYN, ILLINOIS

Hot List: License plate numbers of stolen vehicles, wanted subjects, missing persons, AMBER alerts, suspended, revoked, or expired registration, parking scofflaws, or any other criteria as determined by the Chief of Police or designee. Hot list information can come from a variety of sources including but not limited to: the National Crime Information Center (NCIC), Law Enforcement Agencies Data System (LEADS), Illinois Secretary of State, and the department's list of parking citation scofflaws. Officers may also manually add license plates to a local hot list during deployments based on information relayed to them regarding a law enforcement or public safety concern.

Mobile ALPR system: ALPR cameras that are affixed, either permanently (hardwired) or temporarily (e.g. magnet-mounted), to a law enforcement vehicle for mobile deployment.

Read: The capture of digital images or license plates and vehicles with associated metadata (date, time, GPS coordinates with vehicle image capture).

### **131.4 ALPR Confidentiality**

- a. Use of the ALPR system, software, associated databases, and data is restricted exclusively to the law enforcement and public safety-related functions of the department. Information obtained from the ALPR, software, associated databases, and data shall not be used for personal reasons or for reasons not consistent with the law enforcement and public safety-related functions of the department under any circumstances.
- b. Misuse or abuse of the ALPR system, software, associated databases, or data will result in disciplinary action.
- c. Information obtained from the ALPR system, software, associated databases, and data shall not be disseminated to the public except as authorized or required by law.
- d. Information obtained from the ALPR system, software, associated databases, and data may be disseminated to other law enforcement agencies or officers as long as it is to be used for law enforcement or public safety functions.
- e. All ALPR operators must have successfully completed approved Law Enforcement Agencies Data System (LEADS) training prior to operating ALRP equipment or accessing ALPR data.

### **131.5 ALPR Administration**

The Chief of Police and/or his designee shall designate a Department employee to serve as the ALPR System Administrator, and who shall have administrative oversight of ALPR system. Responsibilities shall include but may not be limited to:

- a. Coordinating training in the use of the ALPR system.
- b. Establishing protocols for access, collection, secure storage, and retention of associated media files.



## GENERAL ORDER BERWYN POLICE DEPARTMENT BERWYN, ILLINOIS

- c. Establishing protocols to preserve documented ALPR reads, alerts or hits that are acted on in the field or associated with investigations or prosecutions.
- d. Ensuring ALPR system audits are conducted on an annual basis. System audits shall include password security, system usage and training activities.
- e. Ensuring that no member of this Department shall operate ALPR equipment, or access ALPR data, without first completing Department approved training and LEADS certifications.

ALPR system repairs (hardware or software) shall be made by appropriate sources as approved by the Chief of Police and/or the ALPR administrator.

### **131.6 ALPR Usage & Operation**

All ALPR users must have successfully completed approved Law Enforcement Agencies Data System (LEADS) training prior to operating ALPR equipment or accessing ALPR data.

Use of the ALPR system is limited to sworn personnel and Community Service Officers that have successfully completed the department approved ALPR training and LEADS curriculum.

At the beginning of each shift, every officer shall verify the functionality of all ALPR system equipment (where applicable based upon vehicle equipment). Each officer will ensure that it has the most current updated hot lists available.

It is prohibited to use the ALPR system, active ALPR data, historical ALPR data, and hot lists to do any of the following:

- a. Record license plates on vehicles on private property that are not exposed to public view.
- b. Harass or intimidate any person or group.
- c. Use the information for personal reasons.
- d. Collect information solely on the basis of a protected characteristic. Protected characteristics that are an impermissible basis for ALPR use include a person's race, gender, religion, political affiliation, nationality, ethnicity, sexual orientation, disability, or other classification protected by law.
- e. Collect information for the purpose of or known effect of infringing on First Amendment Rights. For example, collecting information about an individual's lawful associations, lawful political and religious affiliations or activities, etc., is prohibited.

ALPR hits alone do not constitute reasonable suspicion or probable cause for a stop. Prior to taking enforcement action or initiating a traffic stop on an ALPR hit alert, in all circumstances officers shall:

- a. Visually verify that the vehicle license plate number of the hit matches the plate number recognized by the ALPR system, including both the alphanumeric characters of the



## GENERAL ORDER BERWYN POLICE DEPARTMENT BERWYN, ILLINOIS

license plate and the state of issuance; and

- b. Verify the current status of the license plate through the Communications Center or LEADS query in accordance with LEADS hit validation procedures.

In each case in which an alert is triggered, the officer shall accept or reject using the ALPR system software. All enforcement action taken in response to a hit shall be documented on the appropriate incident report or event.

Hot Lists may be updated manually if an officer/investigator or supervisor has probable cause to enter a specific license plate into the ALPR system and wants officers to be alerted when it is located. The ALPR administrator and/or his designee with administrative rights will manually update the ALPR system. A documented reason will be manually entered in the notes area provided in the ALPR software whenever a plate is manually entered into the system.

Officers receiving valid hits while assigned to other duties or calls for service shall do the following prior to taking enforcement action:

- a. Weigh the seriousness of their current assignment versus the basis of the hit (e.g. officer en route to a delayed theft report receiving a stolen motor vehicle hit).
- b. When practical or necessary, officers should notify their supervisor of the hit and state that they will be taking or have taken enforcement action in lieu of their assigned task or call for service.
- c. When determining whether to take enforcement action, officers shall consider the safety of the public and other officers. If the reassignment of the current task or call for service would jeopardize the safety of an officer or the public, the enforcement action shall not be taken.
- d. When applicable, officers unable or unavailable to take action on a valid hit should notify the Communications Center of the alert so that the information can be disseminated to other officers or law enforcement agencies in the area.

### **131.7 ALPR Data Storage and Retention**

Collection and retention of ALPR data is subject to the following guidelines:

- a. Collected data shall include the date, time and location of collection.
- b. ALPR data will not be stored by the City of Berwyn or the Berwyn Police Department.
- c. Captured ALPR data will be transferred wirelessly from fixed ALPR locations to the service providers cloud storage server.
- d. All ALPR data transferred to the ALPR service provider shall be stored by the provider.
  - a. Cloud storage must allow for retaining of plate "reads" for a minimum of 90 days.
  - b. Cloud storage must allow for retaining of plate "hits" for a minimum of 90 days.

ALPR data of evidentiary value shall be saved to a portable media device or when applicable transferred to the Berwyn Police Departments Digital Evidence Management System (DEMS)



## GENERAL ORDER BERWYN POLICE DEPARTMENT BERWYN, ILLINOIS

and inventoried as evidence. All saved data shall be closely safeguarded and protected by both procedural and technological means. The department will observe the following safeguards regarding access to and use of stored data:

- a. All requests for access to stored ALPR data shall be logged and a stated purpose for access must be provided.
- b. Persons approved to access ALPR data under these guidelines are permitted to access the data when there is an articulable suspicion that the data relates to an investigation in a specific criminal or department related civil or administrative action.
- c. All transmission and storage of ALPR data shall meet CJIS requirements for network and computer security.

ALPR data maybe shared only with other law enforcement agencies for legitimate law enforcement purposes or as otherwise permitted by law and in accordance with this policy, provided the following criteria are met:

- a. The law enforcement agency makes an official request for the ALPR data.
- b. The identity of the agency and the person requesting the data and the intended purpose are documented and retained on file. All documentation shall be forwarded to the ALPR System Administrator.
- c. The request is approved by a supervisor (Any Unit Commander, 2<sup>nd</sup> in Command of Investigations, Evidence Supervisor and/or a member of Administration).

### **131.8 Issuing Authority**

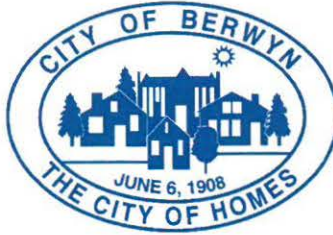
This General Order will supersede any directives or understandings in conflict.

By order of:

A handwritten signature in black ink, appearing to read "Michael D. Cimaglia". The signature is fluid and cursive.

Michael D. Cimaglia Chief of Police

The City of Berwyn



Anthony T. Bertuca  
City Attorney

J-4

A Century of Progress with Pride

December 14, 2021

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

Re: 19WC029333

Dear Clerk Paul:

Please put this item on the December 14, 2021 agenda authorizing the settlement of the above referenced matter for the total of \$180,000.00 based upon City Council authority granted in Executive session

Very truly yours,

*Anthony T. Bertuca*

Anthony T. Bertuca  
City Attorney



J-5

A Century of Progress with Pride

December 7, 2021

To: Mayor Robert J. Lovero & City Council Members

From: Claudia Ayala, City Communications Department

Re: Authorization to Proceed with Independence Day Celebration Fireworks

Ladies and Gentlemen:

Tom Benson, local proprietor of the World's Largest Laundromat has approached City staff with the offer to once again collaborate with the City of Berwyn in holding a fireworks display on Saturday, July 2, 2022 in celebration of Independence Day. Mr. Benson has agreed to pay for the fireworks display. He is asking the City's assistance in providing security and emergency services for the event and to act as a liaison with Morton West High School; Morton West High School has agreed to hold the venue. I am seeking approval to collaborate with Tom Benson in holding a July 2, 2022 fireworks display.

**Recommended Actions:**

Approval to collaborate with Tom Benson in holding a July 2, 2022 fireworks display and to provide security and emergency services for the event.

Respectfully,

Claudia Ayala  
City Communications Department

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
2202124	11/24/2021	1,300,364.48	141,581.96	28,351.21	17,661.92	53,046.74
<b>FEDERAL</b>	Federal	187,595.09				
<b>STATE</b>	State	53,046.74				

K-1

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
2202125	12/8/2021	1,377,945.29	157,197.32	28,557.99	18,757.45	56,768.83
<b>FEDERAL</b>	Federal	204,512.76				
<b>STATE</b>	State	56,768.83				

K-2



3  
K

# Accounts Payable by G/L Distribution Report

Payment Date Range 11/25/21 - 12/15/21

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 <b>02 - Mayor's Office</b>										
Account <b>5235 - Postage &amp; Printing</b>										
465 - Diamond Graphics, Inc.	0102831135	Business Cards/ Robert Lovero	Paid by Check # 60630		12/02/2021	12/02/2021	12/02/2021		12/06/2021	146.00
							Account <b>5235 - Postage &amp; Printing</b> Totals		Invoice Transactions 1	<u>146.00</u>
Account <b>5290 - Other General Expenses</b>										
1810 - Robert J. Lovero	4268465390	Expense Reimbursement	Paid by Check # 60550		11/18/2021	11/18/2021	11/18/2021		11/25/2021	90.01
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 1	<u>90.01</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008165861	Konica Minolta copier maint.chgs	Paid by Check # 60545		11/22/2021	11/22/2021	11/22/2021		11/25/2021	12.95
5166 - Konica Minolta Business Solutions USA., Inc.	9008233129	Konica Minolta copier maint.chgs	Paid by Check # 60732		12/08/2021	12/08/2021	12/08/2021		12/15/2021	20.73
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 2	<u>33.68</u>
							Department <b>02 - Mayor's Office</b> Totals		Invoice Transactions 4	<u>269.69</u>
Department <b>03 - City Administrator's Office</b>										
Account <b>5220 - Training, Dues &amp; Publications</b>										
2847 - Chicago Metropolitan Agency for Planning	FY2022--018	FY 2022 Local Contribution	Paid by Check # 60624		12/02/2021	12/02/2021	12/02/2021		12/06/2021	2,122.62
							Account <b>5220 - Training, Dues &amp; Publications</b> Totals		Invoice Transactions 1	<u>2,122.62</u>
Account <b>5290 - Other General Expenses</b>										
5594 - Chase	2021-00001191	Chase Credit Card Purchases	Paid by Check # 60531		11/22/2021	11/22/2021	11/22/2021		11/25/2021	897.97
198 - Art Flo Shirt and Lettering	7770	City Admin. Uniforms	Paid by Check # 60615		12/02/2021	12/02/2021	12/02/2021		12/06/2021	1,178.66
6126 - Verizon	9893704020	New Equipment	Paid by Check # 60774		12/07/2021	12/07/2021	12/07/2021		12/15/2021	2,871.85
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 3	<u>4,948.48</u>
Account <b>5300 - Professional Services</b>										
2961 - Miguel A. Santiago Consulting, Inc	DECEMBER2021	Consulting Services Dec. 2021	Paid by Check # 60647		12/02/2021	12/02/2021	12/02/2021		12/06/2021	5,000.00
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 1	<u>5,000.00</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008165861	Konica Minolta copier maint.chgs	Paid by Check # 60545		11/22/2021	11/22/2021	11/22/2021		11/25/2021	12.95
5166 - Konica Minolta Business Solutions USA., Inc.	9008233129	Konica Minolta copier maint.chgs	Paid by Check # 60732		12/08/2021	12/08/2021	12/08/2021		12/15/2021	20.73
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 2	<u>33.68</u>
							Department <b>03 - City Administrator's Office</b> Totals		Invoice Transactions 7	<u>12,104.78</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 11/25/21 - 12/15/21

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 <b>04 - City Clerk's Office</b>										
Account <b>5225-01 - Supplies Office</b>										
1764 - Margaret Paul	2021-00001286	Expense Reimbursement	Paid by Check # 60738		12/08/2021	12/08/2021	12/08/2021		12/15/2021	42.98
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$42.98</u>
Account <b>5235 - Postage &amp; Printing</b>										
465 - Diamond Graphics, Inc.	0102831145	Notary Stamp For Sandra Anderson	Paid by Check # 60718		12/08/2021	12/08/2021	12/08/2021		12/15/2021	40.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$40.00</u>
Account <b>5290 - Other General Expenses</b>										
1764 - Margaret Paul	562397	Expense Reimbursement	Paid by Check # 60738		12/08/2021	12/08/2021	12/08/2021		12/15/2021	25.66
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$25.66</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008165861	Konica Minolta copier maint.chgs	Paid by Check # 60545		11/22/2021	11/22/2021	11/22/2021		11/25/2021	261.06
5166 - Konica Minolta Business Solutions USA., Inc.	9008233129	Konica Minolta copier maint.chgs	Paid by Check # 60732		12/08/2021	12/08/2021	12/08/2021		12/15/2021	303.93
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 2	<u>\$564.99</u>
Account <b>5610 - Codification</b>										
860 - American Legal Publishing Corporation	11688	October 2021 S-40 Editing	Paid by Check # 60694		12/08/2021	12/08/2021	12/08/2021		12/15/2021	180.00
860 - American Legal Publishing Corporation	11811	October 2021 S-40 Internet Editing	Paid by Check # 60694		12/08/2021	12/08/2021	12/08/2021		12/15/2021	17.55
860 - American Legal Publishing Corporation	12446	November 2021 S-40 Editing	Paid by Check # 60694		12/08/2021	12/08/2021	12/08/2021		12/15/2021	20.00
860 - American Legal Publishing Corporation	12589	November 2021 S-40 Internet Editing	Paid by Check # 60694		12/08/2021	12/08/2021	12/08/2021		12/15/2021	1.95
							Account 5610 - Codification Totals		Invoice Transactions 4	<u>\$219.50</u>
							Department 04 - City Clerk's Office Totals		Invoice Transactions 9	<u>\$893.13</u>
Department <b>08 - City Council</b>										
Account <b>5200-01 - Administrative Expenses Ward 1</b>										
4428 - Berwyn Holiday Fund	2021-00001249	Alderman Donation / James Scott Lennon	Paid by Check # 60620		12/03/2021	12/03/2021	12/03/2021		12/06/2021	250.00
							Account 5200-01 - Administrative Expenses Ward 1 Totals		Invoice Transactions 1	<u>\$250.00</u>
Account <b>5200-03 - Administrative Expenses Ward 3</b>										
6238 - Richard E. Leja	2021-00001250	Expense Reimbursement	Paid by Check # 60659		12/03/2021	12/03/2021	12/03/2021		12/06/2021	297.20
							Account 5200-03 - Administrative Expenses Ward 3 Totals		Invoice Transactions 1	<u>\$297.20</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 11/25/21 - 12/15/21

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 <b>08 - City Council</b>										
Account <b>5200-05 - Administrative Expenses Ward 5</b>										
3861 - Combined Veterans of Berwyn	2021-00001216	5th Ward Alderman Donation / Robert Pabon	Paid by Check # 60535		11/23/2021	11/23/2021	11/23/2021		11/25/2021	250.00
							Account <b>5200-05 - Administrative Expenses Ward 5</b> Totals		Invoice Transactions 1	<u>\$250.00</u>
							Department <b>08 - City Council</b> Totals		Invoice Transactions 3	<u>\$797.20</u>
Department <b>10 - Legal</b>										
Account <b>5110 - Adjudication Program</b>										
5083 - Gary T. Copp	NOVEMBER2021	Adjudication Hearings	Paid by Check # 60636		12/02/2021	12/02/2021	12/02/2021		12/06/2021	742.50
							Account <b>5110 - Adjudication Program</b> Totals		Invoice Transactions 1	<u>\$742.50</u>
Account <b>5290 - Other General Expenses</b>										
30378 - Sullivan's Law Directory	957787-2	Lawyers Handbook	Paid by Check # 60664		12/02/2021	12/02/2021	12/02/2021		12/06/2021	38.00
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 1	<u>\$38.00</u>
Account <b>5300 - Professional Services</b>										
4501 - Klein, Thorpe and Jenkins, LTD.	221904	Legal Services Through Oct. 2021	Paid by Check # 60544		11/22/2021	11/22/2021	11/22/2021		11/25/2021	6,220.00
2231 - Storino, Ramello & Durkin	84422	Legal Services Oct. 2021	Paid by Check # 60554		11/22/2021	11/22/2021	11/22/2021		11/25/2021	1,011.65
2231 - Storino, Ramello & Durkin	84423	Legal Services Oct. 2021	Paid by Check # 60554		11/22/2021	11/22/2021	11/22/2021		11/25/2021	33.00
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 3	<u>\$7,264.65</u>
							Department <b>10 - Legal</b> Totals		Invoice Transactions 5	<u>\$8,045.15</u>
Department <b>12 - Finance</b>										
Account <b>5220 - Training, Dues &amp; Publications</b>										
5755 - MGA Insurers	14848	Notary Bond For Tiffany Jones	Paid by Check # 60743		12/08/2021	12/08/2021	12/08/2021		12/15/2021	30.00
							Account <b>5220 - Training, Dues &amp; Publications</b> Totals		Invoice Transactions 1	<u>\$30.00</u>
Account <b>5290 - Other General Expenses</b>										
5594 - Chase	2021-00001191	Chase Credit Card Purchases	Paid by Check # 60531		11/22/2021	11/22/2021	11/22/2021		11/25/2021	39.00
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 1	<u>\$39.00</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008165861	Konica Minolta copier maint.chgs	Paid by Check # 60545		11/22/2021	11/22/2021	11/22/2021		11/25/2021	104.29
5166 - Konica Minolta Business Solutions USA., Inc.	9008233129	Konica Minolta copier maint.chgs	Paid by Check # 60732		12/08/2021	12/08/2021	12/08/2021		12/15/2021	63.00
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 2	<u>\$167.29</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 11/25/21 - 12/15/21

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 <b>12 - Finance</b>										
Sub Department <b>11 - Collector's Office</b>										
Account <b>5225-01 - Supplies Office</b>										
6053 - Deluxe	02050459166	Deposit Slips	Paid by Check # 60629		12/03/2021	12/03/2021	12/03/2021		12/06/2021	125.91
							Account <b>5225-01 - Supplies Office</b> Totals		Invoice Transactions 1	<u>\$125.91</u>
Account <b>5300-03 - Professional Services Service Fees</b>										
390 - Citadel	183612	Document Destruction	Paid by Check # 60533		11/22/2021	11/22/2021	11/22/2021		11/25/2021	68.90
							Account <b>5300-03 - Professional Services Service Fees</b> Totals		Invoice Transactions 1	<u>\$68.90</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008165861	Konica Minolta copier maint.chgs	Paid by Check # 60545		11/22/2021	11/22/2021	11/22/2021		11/25/2021	28.56
5166 - Konica Minolta Business Solutions USA., Inc.	9008233129	Konica Minolta copier maint.chgs	Paid by Check # 60732		12/08/2021	12/08/2021	12/08/2021		12/15/2021	22.83
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 2	<u>\$51.39</u>
							Sub Department <b>11 - Collector's Office</b> Totals		Invoice Transactions 4	<u>\$246.20</u>
							Department <b>12 - Finance</b> Totals		Invoice Transactions 8	<u>\$482.49</u>
Department <b>16 - Information Technology</b>										
Account <b>5290 - Other General Expenses</b>										
5820 - SYNCB / AMAZON	2021-00001188	Open Amazon invoices, monitor, elec scr, clorox	Paid by Check # 60556		11/22/2021	11/22/2021	11/22/2021		11/25/2021	617.16
6126 - Verizon	9893704016	IT Cells/Nov 2021	Paid by Check # 60676		12/01/2021	12/01/2021	12/01/2021		12/06/2021	701.48
4951 - COTG	IN3171975	Monthly service invoice/flat rate printers	Paid by Check # 60713		12/08/2021	12/08/2021	12/08/2021		12/15/2021	445.70
4951 - COTG	IN3171976	Monthly service invoice/flat rate printers	Paid by Check # 60713		12/08/2021	12/08/2021	12/08/2021		12/15/2021	1,811.76
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 4	<u>\$3,576.10</u>
Account <b>5415 - Software Maintenance</b>										
3062 - Trumba Corporation	2021-00001245	annual Trumba Connect subscription	Paid by Check # 60673		10/28/2021	10/28/2021	10/28/2021		12/06/2021	1,727.52
							Account <b>5415 - Software Maintenance</b> Totals		Invoice Transactions 1	<u>\$1,727.52</u>
Account <b>5510 - Hardware Purchase</b>										
1800 - CDW Government, Inc.	M985840	UPS Battery Replacement	Paid by Check # 60530		11/22/2021	11/22/2021	11/22/2021		11/25/2021	249.59
5820 - SYNCB / AMAZON	2021-00001241	Lysol for volunteers/office, Ipad replacements, cables and case	Paid by Check # 60600		11/30/2021	11/30/2021	11/30/2021		12/01/2021	962.50



# Accounts Payable by G/L Distribution Report

Payment Date Range 11/25/21 - 12/15/21

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 <b>16 - Information Technology</b>										
Account <b>5510 - Hardware Purchase</b>										
4951 - COTG	IN3159455	Workcentre 6515 printer replacement for PW	Paid by Check # 60628		12/01/2021	12/01/2021	12/01/2021		12/06/2021	1,119.00
1800 - CDW Government, Inc.	K296835	UPS Battery Replacement	Paid by Check # 60706		12/08/2021	12/08/2021	12/08/2021		12/15/2021	248.63
1800 - CDW Government, Inc.	P333347	UPS Battery Replacement	Paid by Check # 60706		12/08/2021	12/08/2021	12/08/2021		12/15/2021	146.15
							Account <b>5510 - Hardware Purchase</b> Totals		Invoice Transactions 5	<u>\$2,725.87</u>
Account <b>5530 - Network Infrastructure</b>										
4026 - AT&T	4756556606	Monthly IP Flex services/Nov 2021	Paid by Check # 60526		11/22/2021	11/22/2021	11/22/2021		11/25/2021	1,527.44
4024 - AT & T	708484301111-3	Oct. 5 - Nov. 4 2021	Paid by Check # 60525		11/22/2021	11/22/2021	11/22/2021		11/25/2021	220.65
4024 - AT & T	708788324811-4	Oct. 17 - Nov. 16 2021	Paid by Check # 60616		12/01/2021	12/01/2021	12/01/2021		12/06/2021	48.50
4024 - AT & T	708788414811-4	Oct. 17 - Nov. 16 2021	Paid by Check # 60616		12/01/2021	12/01/2021	12/01/2021		12/06/2021	48.50
4028 - AT & T Long Distance	834894336-25	Att Long Distance / Nov.2021	Paid by Check # 60617		12/01/2021	12/01/2021	12/01/2021		12/06/2021	500.81
4025 - AT&T	S667040040-21325	Monthly ASE connectivity fees/6 city locations	Paid by Check # 60618		12/01/2021	12/01/2021	12/01/2021		12/06/2021	6,946.04
4026 - AT&T	1547695601	AT&T 1G internet circuit/monthly	Paid by Check # 60619		12/01/2021	12/01/2021	12/01/2021		12/06/2021	4,256.00
							Account <b>5530 - Network Infrastructure</b> Totals		Invoice Transactions 7	<u>\$13,547.94</u>
							Department <b>16 - Information Technology</b> Totals		Invoice Transactions 17	<u>\$21,577.43</u>
Department <b>17 - Administrative</b>										
Account <b>5035-01 - Benefits Health Insurance</b>										
15 - Health Care Service Corporation	2021-00001238	12/21 insurance premiums	Paid by Check # 60593		12/01/2021	12/01/2021	12/01/2021		12/01/2021	909,994.70
6235 - VSP Vision Care of Illinois, NFP	2021-00001239	12/21 insurance premiums	Paid by Check # 60601		12/01/2021	12/01/2021	12/01/2021		12/01/2021	8,237.73
							Account <b>5035-01 - Benefits Health Insurance</b> Totals		Invoice Transactions 2	<u>\$918,232.43</u>
Account <b>5035-02 - Benefits Dental Insurance</b>										
504 - AETNA	2021-00001236	12/21 insurance premiums	Paid by Check # 60588		12/01/2021	12/01/2021	12/01/2021		12/01/2021	38,473.34
							Account <b>5035-02 - Benefits Dental Insurance</b> Totals		Invoice Transactions 1	<u>\$38,473.34</u>
Account <b>5035-03 - Benefits Life Insurance</b>										
16 - Dearborn National Life Insurance Company	2021-00001237	12/21 insurance premiums	Paid by Check # 60591		12/01/2021	12/01/2021	12/01/2021		12/01/2021	10,423.10
							Account <b>5035-03 - Benefits Life Insurance</b> Totals		Invoice Transactions 1	<u>\$10,423.10</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 11/25/21 - 12/15/21

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	W1423772	Vehicle Gas & Oil 2021	Oct.	Paid by Check # 60523	11/22/2021	11/22/2021	11/22/2021		11/25/2021	7,412.03
1641 - Al Warren Oil Company	W1424625	Vehicle Gas & Oil 2021	Oct.	Paid by Check # 60523	11/22/2021	11/22/2021	11/22/2021		11/25/2021	2,802.86
1641 - Al Warren Oil Company	W1426612	Vehicle Gas & Oil 2021	Oct.	Paid by Check # 60523	11/22/2021	11/22/2021	11/22/2021		11/25/2021	10,965.95
1641 - Al Warren Oil Company	W1427683	Vehicle Gas & Oil 2021	Oct.	Paid by Check # 60523	11/22/2021	11/22/2021	11/22/2021		11/25/2021	6,257.89
1641 - Al Warren Oil Company	W1429138	Vehicle Gas & Oil 2021	Oct.	Paid by Check # 60523	11/22/2021	11/22/2021	11/22/2021		11/25/2021	10,507.66
1641 - Al Warren Oil Company	W1434728	Vehicle Gas & Oil 2021	Oct.	Paid by Check # 60523	11/22/2021	11/22/2021	11/22/2021		11/25/2021	7,005.84
1641 - Al Warren Oil Company	W1435908	Vehicle Gas & Oil 2021	Nov.	Paid by Check # 60692	12/08/2021	12/08/2021	12/08/2021		12/15/2021	9,012.50
1641 - Al Warren Oil Company	W1437444	Vehicle Gas & Oil 2021	Dec.	Paid by Check # 60692	12/08/2021	12/08/2021	12/08/2021		12/15/2021	6,720.05
1641 - Al Warren Oil Company	W1438120	Vehicle Gas & Oil 2021	Dec.	Paid by Check # 60692	12/08/2021	12/08/2021	12/08/2021		12/15/2021	5,416.55
1641 - Al Warren Oil Company	W1436185	Vehicle Gas & Oil 2021	Nov.	Paid by Check # 60692	12/08/2021	12/08/2021	12/08/2021		12/15/2021	3,273.44
							Account 5210 - Vehicle Gas & Oil Totals		Invoice Transactions 10	<u>\$69,374.77</u>
							Department 17 - Administrative Totals		Invoice Transactions 14	<u>\$1,036,503.64</u>
Department 18 - Fire Department										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	12172394	natural gas deliveries		Paid by Check # 60555	11/18/2021	11/18/2021	11/18/2021		11/25/2021	955.53
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$955.53</u>
Account 5215 - Telephone										
302 - Sprint	511855222-222	Oct. 22 - Nov. 21 2021		Paid by Check # 60662	12/03/2021	12/03/2021	12/03/2021		12/06/2021	570.78
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$570.78</u>
Account 5225 - Supplies										
6297 - STATPACKS, INC	32481	Paramedic Ambulance Supplies Inv. No. 32481		Paid by Check # 60663	12/03/2021	12/03/2021	12/03/2021		12/06/2021	1,209.60
1171 - US Gas	376350	Medical Compressed Oxygen Cylinders		Paid by Check # 60675	12/03/2021	12/03/2021	12/03/2021		12/06/2021	97.90
1171 - US Gas	382502	Cylinder Rental		Paid by Check # 60771	12/09/2021	12/09/2021	12/09/2021		12/15/2021	279.00
							Account 5225 - Supplies Totals		Invoice Transactions 3	<u>\$1,586.50</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 11/25/21 - 12/15/21

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 <b>18 - Fire Department</b>										
Account <b>5235 - Postage &amp; Printing</b>										
4740 - HRdirect / gNeil	INV10856388	HR Posters	Paid by Check # 60726		12/07/2021	12/07/2021	12/07/2021		12/15/2021	84.99
4740 - HRdirect / gNeil	INV10856386	HR Posters	Paid by Check # 60726		12/07/2021	12/07/2021	12/07/2021		12/15/2021	84.99
4740 - HRdirect / gNeil	INV10856384	HR Posters	Paid by Check # 60726		12/07/2021	12/07/2021	12/07/2021		12/15/2021	84.99
							Account 5235 - Postage & Printing Totals		Invoice Transactions 3	\$254.97
Account <b>5290 - Other General Expenses</b>										
6010 - Occupational Health Center at River Forest	7409	Annual Fire Fighter's Physicals / Spirometry Inv. 7409	Paid by Check # 60746		12/09/2021	12/09/2021	12/09/2021		12/15/2021	13,175.00
4390 - The Eagle Uniform Company, Inc.	INV-2542	Fire Dept Uniforms	Paid by Check # 60766		12/09/2021	12/09/2021	12/09/2021		12/15/2021	907.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 2	\$14,082.00
Account <b>5400 - Repairs &amp; Maintenance</b>										
5981 - Crystal Maintenance Services	27941	Cleaning Services	Paid by Check # 60537		11/18/2021	11/18/2021	11/18/2021		11/25/2021	255.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	\$255.00
Account <b>5400-30 - Repairs &amp; Maintenance Building</b>										
4314 - Affordable Fire Protection, Inc.	5895-1	Annual Sprinkler Inspection	Paid by Check # 60612		12/03/2021	12/03/2021	12/03/2021		12/06/2021	830.00
5100 - Algor Plumbing and Heating Supply	196229	Heating Repairs Nov. 2021	Paid by Check # 60613		12/03/2021	12/03/2021	12/03/2021		12/06/2021	92.90
5942 - George's Heating and Cooling Inc	#1-1	Heating Repairs Nov. 2021	Paid by Check # 60637		12/03/2021	12/03/2021	12/03/2021		12/06/2021	272.00
5942 - George's Heating and Cooling Inc	#2-1	Heating Repairs Nov. 2021	Paid by Check # 60637		12/03/2021	12/03/2021	12/03/2021		12/06/2021	193.00
391 - Tele-Tron Ace Hardware	94870	F.D. Supplies	Paid by Check # 60666		12/03/2021	12/03/2021	12/03/2021		12/06/2021	34.99
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 5	\$1,422.89
Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b>										
6054 - MacQueen Emergency Group	P12852	Fire Dept Parts	Paid by Check # 60644		12/03/2021	12/03/2021	12/03/2021		12/06/2021	594.79
6054 - MacQueen Emergency Group	P12875	Fire Dept Parts	Paid by Check # 60644		12/03/2021	12/03/2021	12/03/2021		12/06/2021	82.14
1106 - Target Auto Parts	935303	September, 2021 Stmt. 15 Invoices	Paid by Check # 60665		12/03/2021	12/03/2021	12/03/2021		12/06/2021	2,971.77
1106 - Target Auto Parts	935538	Misc. Parts for vehicle maint. October, 2021 Stmt. 19-inv.'s	Paid by Check # 60665		12/03/2021	12/03/2021	12/03/2021		12/06/2021	2,538.49



# Accounts Payable by G/L Distribution Report

Payment Date Range 11/25/21 - 12/15/21

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>											
<b>Department 18 - Fire Department</b>											
<b>Account 5400-31 - Repairs &amp; Maintenance Fleet</b>											
4855 - Seagrave Fire Apparatus,LLC	000131211	Fire Dept Parts	Paid by Check # 60759		12/09/2021	12/09/2021	12/09/2021		12/15/2021	344.55	
									Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 5	<u>\$6,531.74</u>
<b>Account 5405 - Copier Maintenance</b>											
5166 - Konica Minolta Business Solutions USA., Inc.	9008165861	Konica Minolta copier maint.chgs	Paid by Check # 60545		11/22/2021	11/22/2021	11/22/2021		11/25/2021	24.44	
5166 - Konica Minolta Business Solutions USA., Inc.	9008233129	Konica Minolta copier maint.chgs	Paid by Check # 60732		12/08/2021	12/08/2021	12/08/2021		12/15/2021	24.46	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 2	<u>\$48.90</u>
<b>Account 5500 - Equipment</b>											
1757 - Emergency Medical Products, Inc.	2297366	F.D. Equipment	Paid by Check # 60631		12/03/2021	12/03/2021	12/03/2021		12/06/2021	55.68	
									Account 5500 - Equipment Totals	Invoice Transactions 1	<u>\$55.68</u>
									Department 18 - Fire Department Totals	Invoice Transactions 24	<u>\$25,763.99</u>
<b>Department 20 - Police Department</b>											
<b>Account 5205 - Utilities</b>											
4095 - Symmetry Energy Solutions, LLC	12172394	natural gas deliveries	Paid by Check # 60555		11/18/2021	11/18/2021	11/18/2021		11/25/2021	1,677.13	
									Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$1,677.13</u>
<b>Account 5210 - Vehicle Gas &amp; Oil</b>											
5805 - Wex Bank	76437733	Fuel Purchase	Paid by Check # 60777		12/08/2021	12/08/2021	12/08/2021		12/15/2021	102.07	
									Account 5210 - Vehicle Gas & Oil Totals	Invoice Transactions 1	<u>\$102.07</u>
<b>Account 5215-01 - Telephone In-House</b>											
4024 - AT & T	708795560111-3	Oct. 14 - Nov. 13 2021	Paid by Check # 60616		12/01/2021	12/01/2021	12/01/2021		12/06/2021	263.77	
4024 - AT & T	708788401911-4	Oct. 17 - Nov. 16 2021	Paid by Check # 60616		12/01/2021	12/01/2021	12/01/2021		12/06/2021	800.85	
478 - Comcast Cable	2021-00001246	Cable TV	Paid by Check # 60626		12/01/2021	12/01/2021	12/01/2021		12/06/2021	557.64	
									Account 5215-01 - Telephone In-House Totals	Invoice Transactions 3	<u>\$1,622.26</u>
<b>Account 5215-03 - Telephone Cell</b>											
6126 - Verizon	9891421749	Sep. 26- Oct. 25 2021	Paid by Check # 60676		12/01/2021	12/01/2021	12/01/2021		12/06/2021	114.05	
6126 - Verizon	9893636157	Oct. 26 - Nov. 25 2021	Paid by Check # 60774		12/08/2021	12/08/2021	12/08/2021		12/15/2021	114.03	
4029 - AT& T Mobility	X12032021	Wireless Service	Paid by Check # 60700		12/08/2021	12/08/2021	12/08/2021		12/15/2021	926.43	
									Account 5215-03 - Telephone Cell Totals	Invoice Transactions 3	<u>\$1,154.51</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 <b>20 - Police Department</b>										
Account <b>5220 - Training, Dues &amp; Publications</b>										
6237 - Macon County Law Enforcement Training Center	21-718	Training	Paid by Check # 60643		12/01/2021	12/01/2021	12/01/2021		12/06/2021	12,450.00
4942 - Michael Cimaglia, Jr.	2021-00001247	Expense Reimbursement	Paid by Check # 60646		12/01/2021	12/01/2021	12/01/2021		12/06/2021	85.86
265 - Northeast Multi-Regional Training, Inc.	294351	Annual Membership Dues	Paid by Check # 60649		12/01/2021	12/01/2021	12/01/2021		12/06/2021	10,925.00
							Account <b>5220 - Training, Dues &amp; Publications</b> Totals	Invoice Transactions 3		<u>\$23,460.86</u>
Account <b>5225 - Supplies</b>										
2578 - Aqua Chill of Chicago LLC	2268624	Water Cooler Rentals	Paid by Check # 60614		12/01/2021	12/01/2021	12/01/2021		12/06/2021	177.00
30099 - Ray O'Herron Company, Inc.	3095347	Law Enforcement Supplies	Paid by Check # 60658		12/01/2021	12/01/2021	12/01/2021		12/06/2021	371.90
							Account <b>5225 - Supplies</b> Totals	Invoice Transactions 2		<u>\$548.90</u>
Account <b>5225-01 - Supplies Office</b>										
5669 - Garvey's Office Products	CM191447	P.D. Office Supplies	Paid by Check # 60635		12/01/2021	12/01/2021	12/01/2021		12/06/2021	(35.44)
5669 - Garvey's Office Products	CM191472	P.D. Office Supplies	Paid by Check # 60635		12/01/2021	12/01/2021	12/01/2021		12/06/2021	(20.24)
5669 - Garvey's Office Products	PINV2120399	P.D. Office Supplies	Paid by Check # 60635		12/01/2021	12/01/2021	12/01/2021		12/06/2021	34.62
5669 - Garvey's Office Products	PINV2124054	P.D. Office Supplies	Paid by Check # 60635		12/01/2021	12/01/2021	12/01/2021		12/06/2021	183.09
5669 - Garvey's Office Products	PINV2138275	P.D. Office Supplies	Paid by Check # 60635		12/01/2021	12/01/2021	12/01/2021		12/06/2021	104.58
5669 - Garvey's Office Products	PINV2160050	P.D. Office Supplies	Paid by Check # 60635		12/01/2021	12/01/2021	12/01/2021		12/06/2021	598.06
5669 - Garvey's Office Products	CM193626	P.D. Office Supplies	Paid by Check # 60635		12/01/2021	12/01/2021	12/01/2021		12/06/2021	(18.72)
							Account <b>5225-01 - Supplies Office</b> Totals	Invoice Transactions 7		<u>\$845.95</u>
Account <b>5235 - Postage &amp; Printing</b>										
5800 - Quicket Solutions	0000928	Printing Paper	Paid by Check # 60657		12/01/2021	12/01/2021	12/01/2021		12/06/2021	650.00
5800 - Quicket Solutions	0000881	Printing Paper	Paid by Check # 60657		12/01/2021	12/01/2021	12/01/2021		12/06/2021	650.00
							Account <b>5235 - Postage &amp; Printing</b> Totals	Invoice Transactions 2		<u>\$1,300.00</u>
Account <b>5290 - Other General Expenses</b>										
5594 - Chase	2021-00001191	Chase Credit Card Purchases	Paid by Check # 60531		11/22/2021	11/22/2021	11/22/2021		11/25/2021	85.63
6129 - Kayla Strejc	2021-00001201	Expense Reimbursement	Paid by Check # 60543		11/23/2021	11/23/2021	11/23/2021		11/25/2021	42.43
5653 - P.F. Pettibone & Co.	180572	Uniform Patches	Paid by Check # 60653		12/01/2021	12/01/2021	12/01/2021		12/06/2021	322.90



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
<b>Department 20 - Police Department</b>										
<b>Account 5290 - Other General Expenses</b>										
345 - Professional Pest Control, Inc.	NOVEMBER2021	Exterminator Fee	Paid by Check		12/01/2021	12/01/2021	12/01/2021		12/06/2021	65.00
	1		# 60656							
345 - Professional Pest Control, Inc.	NOVEMBER2021	Exterminator Fee	Paid by Check		12/01/2021	12/01/2021	12/01/2021		12/06/2021	45.00
	1-1		# 60656							
30099 - Ray O'Herron Company, Inc.	2158825-IN	P.D. Uniforms	Paid by Check		12/01/2021	12/01/2021	12/01/2021		12/06/2021	59.98
			# 60658							
548 - Tomahawk Live Trap Company	*368949*	Traps	Paid by Check		12/01/2021	12/01/2021	12/01/2021		12/06/2021	488.20
			# 60669							
6061 - Tribute Funeral Services	1593	Removal & Morgue Transport	Paid by Check		12/01/2021	12/01/2021	12/01/2021		12/06/2021	415.00
			# 60671							
5259 - Conrad Polygraph, Inc.	4696	Background Checks	Paid by Check		12/01/2021	12/01/2021	12/01/2021		12/06/2021	160.00
			# 60627							
5482 - JG Uniforms	91726	Civilian Uniforms	Paid by Check		12/01/2021	12/01/2021	12/01/2021		12/06/2021	200.85
			# 60639							
<b>Account 5290 - Other General Expenses Totals</b>									Invoice Transactions 10	<b>\$1,884.99</b>
<b>Account 5300 - Professional Services</b>										
4451 - Cook Engineering Group	2250	Engineering Services	Paid by Check		12/08/2021	12/08/2021	12/08/2021		12/15/2021	11,430.00
			# 60712							
4451 - Cook Engineering Group	2239	Engineering Services	Paid by Check		12/08/2021	12/08/2021	12/08/2021		12/15/2021	4,800.00
			# 60712							
<b>Account 5300 - Professional Services Totals</b>									Invoice Transactions 2	<b>\$16,230.00</b>
<b>Account 5400-30 - Repairs &amp; Maintenance Building</b>										
5100 - Algor Plumbing and Heating Supply	196176	Plumbing Parts	Paid by Check		12/01/2021	12/01/2021	12/01/2021		12/06/2021	181.50
			# 60613							
391 - Tele-Tron Ace Hardware	94859	P.D. Supplies	Paid by Check		12/01/2021	12/01/2021	12/01/2021		12/06/2021	74.51
			# 60666							
929 - McDonough Mechanical Services, Inc.	35188	Maintenance Contract	Paid by Check		12/08/2021	12/08/2021	12/08/2021		12/15/2021	1,702.42
			# 60740							
5658 - Specialty Mat Service	1085677	Floor Mats	Paid by Check		12/08/2021	12/08/2021	12/08/2021		12/15/2021	275.28
			# 60761							
<b>Account 5400-30 - Repairs &amp; Maintenance Building Totals</b>									Invoice Transactions 4	<b>\$2,233.71</b>
<b>Account 5400-31 - Repairs &amp; Maintenance Fleet</b>										
2693 - ABC Automotive Electronics	C235753	New Vehicle Equipment	Paid by Check		12/01/2021	12/01/2021	12/01/2021		12/06/2021	5,445.73
			# 60611							
2693 - ABC Automotive Electronics	C237254	Vehicle Repairs	Paid by Check		12/01/2021	12/01/2021	12/01/2021		12/06/2021	370.00
			# 60611							
5631 - Buddy Bear Car Wash	143-1	96 Car Washes @ 3.00 ea	Paid by Check		12/01/2021	12/01/2021	12/01/2021		12/06/2021	288.00
			# 60623							
32052 - Just Tires	0000065873	New Tires & Repairs	Paid by Check		12/01/2021	12/01/2021	12/01/2021		12/06/2021	853.00
			# 60642							
32052 - Just Tires	0000065538	New Tires & Repairs	Paid by Check		12/01/2021	12/01/2021	12/01/2021		12/06/2021	688.00
			# 60642							



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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 <b>20 - Police Department</b>											
Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b>											
32052 - Just Tires	0000066169	Vehicle Repair	Paid by Check # 60642		12/01/2021	12/01/2021	12/01/2021		12/06/2021	1,068.00	
1678 - Mike & Sons	48229	Vehicle Repairs	Paid by Check # 60648		12/01/2021	12/01/2021	12/01/2021		12/06/2021	1,375.00	
2673 - Deece Automotive	42535	Vehicle Repairs	Paid by Check # 60716		12/08/2021	12/08/2021	12/08/2021		12/15/2021	6,063.70	
2673 - Deece Automotive	42405	Vehicle Repair	Paid by Check # 60716		12/08/2021	12/08/2021	12/08/2021		12/15/2021	2,000.00	
2673 - Deece Automotive	42298	Vehicle Repair	Paid by Check # 60716		12/08/2021	12/08/2021	12/08/2021		12/15/2021	1,140.00	
2693 - ABC Automotive Electronics	C236243	Vehicle Repairs	Paid by Check # 60691		12/08/2021	12/08/2021	12/08/2021		12/15/2021	81.40	
2693 - ABC Automotive Electronics	C236180	Vehicle Repairs	Paid by Check # 60691		12/08/2021	12/08/2021	12/08/2021		12/15/2021	421.32	
2693 - ABC Automotive Electronics	C236450	Vehicle Repairs	Paid by Check # 60691		12/08/2021	12/08/2021	12/08/2021		12/15/2021	730.00	
2693 - ABC Automotive Electronics	C235588	Vehicle Repairs	Paid by Check # 60691		12/08/2021	12/08/2021	12/08/2021		12/15/2021	154.02	
									Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b> Totals	Invoice Transactions 14	<u>\$20,678.17</u>
Account <b>5405 - Copier Maintenance</b>											
5166 - Konica Minolta Business Solutions USA., Inc.	9008165861	Konica Minolta copier maint.chgs	Paid by Check # 60545		11/22/2021	11/22/2021	11/22/2021		11/25/2021	653.91	
5166 - Konica Minolta Business Solutions USA., Inc.	9008233129	Konica Minolta copier maint.chgs	Paid by Check # 60732		12/08/2021	12/08/2021	12/08/2021		12/15/2021	746.19	
									Account <b>5405 - Copier Maintenance</b> Totals	Invoice Transactions 2	<u>\$1,400.10</u>
Account <b>5415 - Software Maintenance</b>											
3198 - Critical Reach	1767	Software Access	Paid by Check # 60714		12/08/2021	12/08/2021	12/08/2021		12/15/2021	1,208.08	
									Account <b>5415 - Software Maintenance</b> Totals	Invoice Transactions 1	<u>\$1,208.08</u>
Account <b>5500 - Equipment</b>											
5482 - JG Uniforms	91467	Body Armor	Paid by Check # 60639		12/01/2021	12/01/2021	12/01/2021		12/06/2021	715.00	
5482 - JG Uniforms	91466	Body Armor	Paid by Check # 60639		12/01/2021	12/01/2021	12/01/2021		12/06/2021	715.00	
6298 - Orbis Solutions, Inc.	5572257	AV Equipment	Paid by Check # 60651		12/01/2021	12/01/2021	12/01/2021		12/06/2021	1,740.00	
6228 - Amazon Capital Services	19PP-6T33-FDGW	New Equipment	Paid by Check # 60693		12/08/2021	12/08/2021	12/08/2021		12/15/2021	1,989.83	
6228 - Amazon Capital Services	17Q9-1CGN-KLTF	New Equipment	Paid by Check # 60693		12/08/2021	12/08/2021	12/08/2021		12/15/2021	22.68	
									Account <b>5500 - Equipment</b> Totals	Invoice Transactions 5	<u>\$5,182.51</u>
									Department <b>20 - Police Department</b> Totals	Invoice Transactions 60	<u>\$79,529.24</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 <b>22 - Fire &amp; Police Commission</b>											
Account <b>5220 - Training, Dues &amp; Publications</b>											
5594 - Chase	2021-00001191	Chase Credit Card Purchases	Paid by Check # 60531		11/22/2021	11/22/2021	11/22/2021		11/25/2021	375.00	
540 - Illinois Fire & Police Commissioners Association	01989	2021 Fall Seminar	Paid by Check # 60540		11/22/2021	11/22/2021	11/22/2021		11/25/2021	550.00	
									Account <b>5220 - Training, Dues &amp; Publications</b> Totals	Invoice Transactions 2	<u>\$925.00</u>
Account <b>5290-11 - Other General Expenses Pre-Employment Physicals</b>											
20267 - Illinois State Police	IL016665F-1	Balance Due	Paid by Check # 60541		11/23/2021	11/23/2021	11/23/2021		11/25/2021	169.50	
1143 - Johnson, Roberts & Associates	147016	Background Checks	Paid by Check # 60641		12/02/2021	12/02/2021	12/02/2021		12/06/2021	15.00	
									Account <b>5290-11 - Other General Expenses Pre-Employment Physicals</b> Totals	Invoice Transactions 2	<u>\$184.50</u>
									Department <b>22 - Fire &amp; Police Commission</b> Totals	Invoice Transactions 4	<u>\$1,109.50</u>
Department <b>24 - Building/Neighborhood Affairs</b>											
Account <b>5205 - Utilities</b>											
4095 - Symmetry Energy Solutions, LLC	12172394	natural gas deliveries	Paid by Check # 60555		11/18/2021	11/18/2021	11/18/2021		11/25/2021	778.20	
									Account <b>5205 - Utilities</b> Totals	Invoice Transactions 1	<u>\$778.20</u>
Account <b>5235 - Postage &amp; Printing</b>											
459 - Federal Express Corporation	7-501-01899	mail/postage	Paid by Check # 60632		12/03/2021	12/03/2021	12/03/2021		12/06/2021	50.46	
459 - Federal Express Corporation	7-508-59197	mail/postage	Paid by Check # 60632		12/03/2021	12/03/2021	12/03/2021		12/06/2021	49.76	
459 - Federal Express Corporation	7-538-29019	mail/postage	Paid by Check # 60632		12/03/2021	12/03/2021	12/03/2021		12/06/2021	84.39	
459 - Federal Express Corporation	7-546-15718	mail/postage	Paid by Check # 60632		12/03/2021	12/03/2021	12/03/2021		12/06/2021	16.62	
459 - Federal Express Corporation	7-553-28234	mail/postage	Paid by Check # 60632		12/03/2021	12/03/2021	12/03/2021		12/06/2021	90.61	
4740 - HRdirect / gNeil	INV10856382	HR Posters	Paid by Check # 60726		12/07/2021	12/07/2021	12/07/2021		12/15/2021	84.99	
4740 - HRdirect / gNeil	INV10856390	HR Posters	Paid by Check # 60726		12/07/2021	12/07/2021	12/07/2021		12/15/2021	84.99	
									Account <b>5235 - Postage &amp; Printing</b> Totals	Invoice Transactions 7	<u>\$461.82</u>
Account <b>5300 - Professional Services</b>											
3700 - EIS Elevator Inspection Services	103487	Elevator Inspections	Paid by Check # 60538		11/22/2021	11/22/2021	11/22/2021		11/25/2021	64.00	
3700 - EIS Elevator Inspection Services	103810	Elevator Inspections	Paid by Check # 60538		11/22/2021	11/22/2021	11/22/2021		11/25/2021	64.00	
294 - B. Davids Landscaping	21180	Lawncare & Misc. Services	Paid by Check # 60527		11/23/2021	11/23/2021	11/23/2021		11/25/2021	3,075.00	
1074 - K's Quality Construction, Inc.	21-327	Board Up & Misc. Services	Paid by Check # 60594		11/29/2021	11/29/2021	11/29/2021		12/01/2021	315.00	



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<b>Fund 100 - General Fund</b>										
Department <b>24 - Building/Neighborhood Affairs</b>										
Account <b>5300 - Professional Services</b>										
1074 - K's Quality Construction, Inc.	21-328	Board Up & Misc Services	Paid by Check # 60594		11/29/2021	11/29/2021	11/29/2021		12/01/2021	1,961.00
1074 - K's Quality Construction, Inc.	21-329	Board Up & Misc Services	Paid by Check # 60594		11/29/2021	11/29/2021	11/29/2021		12/01/2021	410.00
294 - B. Davids Landscaping	21192	Lawncare & Misc. Services	Paid by Check # 60608		12/01/2021	12/01/2021	12/01/2021		12/02/2021	102.00
167 - Frank Novotny & Associates, Inc.	21015-1	plan review/inspections	Paid by Check # 60633		12/03/2021	12/03/2021	12/03/2021		12/06/2021	1,047.00
167 - Frank Novotny & Associates, Inc.	21261-2	plan review/inspections	Paid by Check # 60633		12/03/2021	12/03/2021	12/03/2021		12/06/2021	240.00
167 - Frank Novotny & Associates, Inc.	21244-1	plan review/inspections	Paid by Check # 60633		12/03/2021	12/03/2021	12/03/2021		12/06/2021	320.00
167 - Frank Novotny & Associates, Inc.	21261-1	plan review/inspections	Paid by Check # 60633		12/03/2021	12/03/2021	12/03/2021		12/06/2021	320.00
1076 - FSCI	2021-1210	plan review/inspections	Paid by Check # 60634		12/03/2021	12/03/2021	12/03/2021		12/06/2021	700.00
1076 - FSCI	2021-1358	plan review/inspections	Paid by Check # 60634		12/03/2021	12/03/2021	12/03/2021		12/06/2021	700.00
1076 - FSCI	2021-490AB	plan review/inspections	Paid by Check # 60634		12/03/2021	12/03/2021	12/03/2021		12/06/2021	100.00
1076 - FSCI	2021-1272	plan review/inspections	Paid by Check # 60634		12/03/2021	12/03/2021	12/03/2021		12/06/2021	795.00
1076 - FSCI	2021-1446	plan review/inspections	Paid by Check # 60634		12/03/2021	12/03/2021	12/03/2021		12/06/2021	1,050.00
1014 - John Tarullo	OCTOBER2021	plan review/inspections	Paid by Check # 60640		12/03/2021	12/03/2021	12/03/2021		12/06/2021	9,070.00
3014 - JNC Consulting, Inc.	1345	Permit Inspections Dec. 2021	Paid by Check # 60730		12/08/2021	12/08/2021	12/08/2021		12/15/2021	2,850.00
								Account <b>5300 - Professional Services</b> Totals	Invoice Transactions <b>18</b>	<b>\$23,183.00</b>
Account <b>5400 - Repairs &amp; Maintenance</b>										
5981 - Crystal Maintenance Services	27941	Cleaning Services	Paid by Check # 60537		11/18/2021	11/18/2021	11/18/2021		11/25/2021	1,439.16
2696 - Chicago Metropolitan Fire Prevention Company	IN00370205	radio monitoring services	Paid by Check # 60590		11/29/2021	11/29/2021	11/29/2021		12/01/2021	108.75
6160 - All Star Roofing & General Contracting	2021-00001243	Roof Repairs	Paid by Check # 60607		12/01/2021	12/01/2021	12/01/2021		12/02/2021	3,850.00
6160 - All Star Roofing & General Contracting	2021-00001244	Caulk Joint Removal & Replacement	Paid by Check # 60607		12/01/2021	12/01/2021	12/01/2021		12/02/2021	1,650.00
2578 - Aqua Chill of Chicago LLC	2268420	water cooler rental	Paid by Check # 60614		12/03/2021	12/03/2021	12/03/2021		12/06/2021	168.00
5418 - Cintas Corporation	4080413392	mat services	Paid by Check # 60625		12/03/2021	12/03/2021	12/03/2021		12/06/2021	459.25



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<b>Fund 100 - General Fund</b>										
Department 24 - Building/Neighborhood Affairs										
Account 5400 - Repairs & Maintenance										
5418 - Cintas Corporation	4090929003	mat services	Paid by Check # 60625		12/03/2021	12/03/2021	12/03/2021		12/06/2021	459.25
5418 - Cintas Corporation	4092252804	mat services	Paid by Check # 60625		12/03/2021	12/03/2021	12/03/2021		12/06/2021	459.25
5418 - Cintas Corporation	4093572204	mat services	Paid by Check # 60625		12/03/2021	12/03/2021	12/03/2021		12/06/2021	459.25
5418 - Cintas Corporation	4096241524	mat services	Paid by Check # 60625		12/03/2021	12/03/2021	12/03/2021		12/06/2021	483.87
5418 - Cintas Corporation	4097579166	MATS	Paid by Check # 60625		12/03/2021	12/03/2021	12/03/2021		12/06/2021	459.25
5418 - Cintas Corporation	4098926171	mat services	Paid by Check # 60625		12/03/2021	12/03/2021	12/03/2021		12/06/2021	483.87
5418 - Cintas Corporation	4100276226	mat services	Paid by Check # 60625		12/03/2021	12/03/2021	12/03/2021		12/06/2021	405.68
5418 - Cintas Corporation	4101638952	mat services	Paid by Check # 60625		12/03/2021	12/03/2021	12/03/2021		12/06/2021	483.87
5726 - McCloud Services	11522768	pest control	Paid by Check # 60645		12/03/2021	12/03/2021	12/03/2021		12/06/2021	75.75
5726 - McCloud Services	11525696	pest control	Paid by Check # 60645		12/03/2021	12/03/2021	12/03/2021		12/06/2021	78.58
3675 - Otis Elevator Company	CYS23593001	ELEVATOR INSPECTIONS	Paid by Check # 60652		12/03/2021	12/03/2021	12/03/2021		12/06/2021	415.00
3675 - Otis Elevator Company	CYS23594001	ELEVATOR INSPECTIONS	Paid by Check # 60652		12/03/2021	12/03/2021	12/03/2021		12/06/2021	1,975.00
790 - Thyssenkrupp Elevator Corporation	3006124880	elevator services	Paid by Check # 60668		12/03/2021	12/03/2021	12/03/2021		12/06/2021	846.36
1704 - Total Parking Solutions, Inc.	105473	monitoring services	Paid by Check # 60670		12/03/2021	12/03/2021	12/03/2021		12/06/2021	2,880.00
1704 - Total Parking Solutions, Inc.	105474	maintenance	Paid by Check # 60670		12/03/2021	12/03/2021	12/03/2021		12/06/2021	3,780.00
								Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 21	<u>\$21,420.14</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9008165861	Konica Minolta copier maint.chgs	Paid by Check # 60545		11/22/2021	11/22/2021	11/22/2021		11/25/2021	59.97
5166 - Konica Minolta Business Solutions USA., Inc.	9008233129	Konica Minolta copier maint.chgs	Paid by Check # 60732		12/08/2021	12/08/2021	12/08/2021		12/15/2021	47.02
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 2	<u>\$106.99</u>
								Department 24 - Building/Neighborhood Affairs Totals	Invoice Transactions 49	<u>\$45,950.15</u>
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1726066	uniforms	Paid by Check # 60757		12/08/2021	12/08/2021	12/08/2021		12/15/2021	116.67



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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 <b>100 - General Fund</b>										
Department <b>26 - Public Works</b>										
Sub Department <b>35 - Streets</b>										
Account <b>5015 - Stipends - Uniform</b>										
280 - Roscoe Company	1724163	uniforms	Paid by Check # 60757		12/08/2021	12/08/2021	12/08/2021		12/15/2021	110.95
280 - Roscoe Company	1725098	uniforms	Paid by Check # 60757		12/08/2021	12/08/2021	12/08/2021		12/15/2021	110.95
							Account <b>5015 - Stipends - Uniform</b> Totals	Invoice Transactions 3		<u>\$338.57</u>
Account <b>5205 - Utilities</b>										
4095 - Symmetry Energy Solutions, LLC	12172394	natural gas deliveries	Paid by Check # 60555		11/18/2021	11/18/2021	11/18/2021		11/25/2021	1,380.30
							Account <b>5205 - Utilities</b> Totals	Invoice Transactions 1		<u>\$1,380.30</u>
Account <b>5210 - Vehicle Gas &amp; Oil</b>										
5038 - Leahy-Wolf	INV510036	supplies	Paid by Check # 60735		12/08/2021	12/08/2021	12/08/2021		12/15/2021	5,950.55
							Account <b>5210 - Vehicle Gas &amp; Oil</b> Totals	Invoice Transactions 1		<u>\$5,950.55</u>
Account <b>5220 - Training, Dues &amp; Publications</b>										
2705 - Lawndale News	833896	2019 cdbg luminaire replacement	Paid by Check # 60734		12/08/2021	12/08/2021	12/08/2021		12/15/2021	441.00
							Account <b>5220 - Training, Dues &amp; Publications</b> Totals	Invoice Transactions 1		<u>\$441.00</u>
Account <b>5225 - Supplies</b>										
162 - Jack's Rental, Inc.	85891	supplies	Paid by Check # 60729		12/08/2021	12/08/2021	12/08/2021		12/15/2021	69.90
158 - Russo Power Equipment	SPI10919228	equipment	Paid by Check # 60758		12/08/2021	12/08/2021	12/08/2021		12/15/2021	11.99
158 - Russo Power Equipment	SPI10919213	equipment	Paid by Check # 60758		12/08/2021	12/08/2021	12/08/2021		12/15/2021	1,659.57
158 - Russo Power Equipment	SPI10919201	equipment	Paid by Check # 60758		12/08/2021	12/08/2021	12/08/2021		12/15/2021	60.63
391 - Tele-Tron Ace Hardware	94860	supplies	Paid by Check # 60765		12/08/2021	12/08/2021	12/08/2021		12/15/2021	50.04
							Account <b>5225 - Supplies</b> Totals	Invoice Transactions 5		<u>\$1,852.13</u>
Account <b>5300 - Professional Services</b>										
1103 - Lyons Tree Service, Inc.	304	tree trimming /removal	Paid by Check # 60736		12/08/2021	12/08/2021	12/08/2021		12/15/2021	7,408.00
1103 - Lyons Tree Service, Inc.	12-1	tree trimming /removal	Paid by Check # 60736		12/08/2021	12/08/2021	12/08/2021		12/15/2021	4,432.00
1103 - Lyons Tree Service, Inc.	12-2	tree trimming /removal	Paid by Check # 60736		12/08/2021	12/08/2021	12/08/2021		12/15/2021	11,039.00
5149 - M & J Asphalt Paving	20010-7	2019 cdbg roadway and sewer replacement	Paid by Check # 60737		12/08/2021	12/08/2021	12/08/2021		12/15/2021	22,046.46
1893 - Suburban Tree Consortium	0007188-IN	bi-yearly tree planting	Paid by Check # 60763		12/08/2021	12/08/2021	12/08/2021		12/15/2021	18,214.00
							Account <b>5300 - Professional Services</b> Totals	Invoice Transactions 5		<u>\$63,139.46</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 <b>26 - Public Works</b>										
Sub Department <b>35 - Streets</b>										
Account <b>5400 - Repairs &amp; Maintenance</b>										
5981 - Crystal Maintenance Services	27941	Cleaning Services	Paid by Check # 60537		11/18/2021	11/18/2021	11/18/2021		11/25/2021	345.82
4902 - Ozinga Ready Mix Concrete Inc.	ARI00279887	concrete	Paid by Check # 60747		12/08/2021	12/08/2021	12/08/2021		12/15/2021	1,872.13
5418 - Cintas Corporation	8405440804	medical cabinet supplies	Paid by Check # 60709		12/08/2021	12/08/2021	12/08/2021		12/15/2021	670.63
5684 - Dupage Materials Company,LLC	16085	asphalt	Paid by Check # 60720		12/08/2021	12/08/2021	12/08/2021		12/15/2021	254.59
5684 - Dupage Materials Company,LLC	16867	asphalt	Paid by Check # 60720		12/08/2021	12/08/2021	12/08/2021		12/15/2021	166.44
4986 - DuPage Topsoil, Inc.	052979	dirt	Paid by Check # 60721		12/08/2021	12/08/2021	12/08/2021		12/15/2021	175.00
3762 - Gallagher Materials, Inc.	22634	asphalt	Paid by Check # 60724		12/08/2021	12/08/2021	12/08/2021		12/15/2021	3,128.90
2884 - K-Five Hodgkins LLC	36777	asphalt	Paid by Check # 60731		12/08/2021	12/08/2021	12/08/2021		12/15/2021	676.12
2884 - K-Five Hodgkins LLC	36558	asphalt	Paid by Check # 60731		12/08/2021	12/08/2021	12/08/2021		12/15/2021	73.91
2884 - K-Five Hodgkins LLC	36834	asphalt	Paid by Check # 60731		12/08/2021	12/08/2021	12/08/2021		12/15/2021	197.10
4902 - Ozinga Ready Mix Concrete Inc.	ARI00275994	concrete	Paid by Check # 60747		12/08/2021	12/08/2021	12/08/2021		12/15/2021	413.25
4902 - Ozinga Ready Mix Concrete Inc.	ARI00274096	concrete	Paid by Check # 60747		12/08/2021	12/08/2021	12/08/2021		12/15/2021	961.00
4127 - Reliable Materials-Lyons LLC	391281	debris dump	Paid by Check # 60753		12/08/2021	12/08/2021	12/08/2021		12/15/2021	185.00
4127 - Reliable Materials-Lyons LLC	391389	debris dump	Paid by Check # 60753		12/08/2021	12/08/2021	12/08/2021		12/15/2021	1,110.00
2531 - Traffic Control & Protection, Inc.	132756	flashing beacon	Paid by Check # 60768		12/08/2021	12/08/2021	12/08/2021		12/15/2021	11,760.00
Account <b>5400 - Repairs &amp; Maintenance</b> Totals								Invoice Transactions	15	\$21,989.89
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008165861	Konica Minolta copier maint.chgs	Paid by Check # 60545		11/22/2021	11/22/2021	11/22/2021		11/25/2021	15.60
5166 - Konica Minolta Business Solutions USA., Inc.	9008233129	Konica Minolta copier maint.chgs	Paid by Check # 60732		12/08/2021	12/08/2021	12/08/2021		12/15/2021	10.23
Account <b>5405 - Copier Maintenance</b> Totals								Invoice Transactions	2	\$25.83
Sub Department <b>35 - Streets</b> Totals								Invoice Transactions	33	\$95,117.73
Sub Department <b>37 - Fleet</b>										
Account <b>5225 - Supplies</b>										
179 - McCann Industries, Inc.	P34746	Freight & Parts	Paid by Check # 60547		11/22/2021	11/22/2021	11/22/2021		11/25/2021	96.82



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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 <b>26 - Public Works</b>										
Sub Department <b>37 - Fleet</b>										
Account <b>5225 - Supplies</b>										
1364 - Tryad Automotive	006-217825	Parts	Paid by Check # 60690		12/06/2021	12/06/2021	12/06/2021		12/07/2021	41.66
1364 - Tryad Automotive	006-218001	fleet supplies	Paid by Check # 60769		12/08/2021	12/08/2021	12/08/2021		12/15/2021	15.49
1364 - Tryad Automotive	006-218110	fleet supplies	Paid by Check # 60769		12/08/2021	12/08/2021	12/08/2021		12/15/2021	499.98
1364 - Tryad Automotive	006-218075	fleet supplies	Paid by Check # 60769		12/08/2021	12/08/2021	12/08/2021		12/15/2021	146.99
1364 - Tryad Automotive	006-218197	fleet supplies	Paid by Check # 60769		12/08/2021	12/08/2021	12/08/2021		12/15/2021	218.76
1364 - Tryad Automotive	006-218171	fleet supplies	Paid by Check # 60769		12/08/2021	12/08/2021	12/08/2021		12/15/2021	119.99
1364 - Tryad Automotive	006-218230	fleet supplies	Paid by Check # 60769		12/08/2021	12/08/2021	12/08/2021		12/15/2021	137.54
1364 - Tryad Automotive	006-218242	fleet supplies	Paid by Check # 60769		12/08/2021	12/08/2021	12/08/2021		12/15/2021	194.97
1149 - Vermeer - Illinois, Inc.	PH2245	fleet supplies	Paid by Check # 60776		12/08/2021	12/08/2021	12/08/2021		12/15/2021	238.78
5506 - Winzer	7037400	nuts & bolts	Paid by Check # 60779		12/08/2021	12/08/2021	12/08/2021		12/15/2021	268.18
5506 - Winzer	7038480	nuts & bolts	Paid by Check # 60779		12/08/2021	12/08/2021	12/08/2021		12/15/2021	16.50
5561 - Pomp's Tire Service, Inc.	470084868	service / parts	Paid by Check # 60750		12/08/2021	12/08/2021	12/08/2021		12/15/2021	786.85
1000 - Standard Equipment Company	P33071	fleet supplies	Paid by Check # 60762		12/08/2021	12/08/2021	12/08/2021		12/15/2021	703.52
1000 - Standard Equipment Company	P33155	fleet supplies	Paid by Check # 60762		12/08/2021	12/08/2021	12/08/2021		12/15/2021	258.90
1000 - Standard Equipment Company	P33168	fleet supplies	Paid by Check # 60762		12/08/2021	12/08/2021	12/08/2021		12/15/2021	453.06
1000 - Standard Equipment Company	P33211	fleet supplies	Paid by Check # 60762		12/08/2021	12/08/2021	12/08/2021		12/15/2021	1,014.72
135 - Chemsearch	7575623	fleet supplies	Paid by Check # 60707		12/08/2021	12/08/2021	12/08/2021		12/15/2021	1,153.17
5603 - L.A. Fasteners Inc	1-268167	supplies	Paid by Check # 60733		12/08/2021	12/08/2021	12/08/2021		12/15/2021	142.01
							Account <b>5225 - Supplies</b> Totals	Invoice Transactions	19	<u>\$6,507.89</u>
<b>Account 5290 - Other General Expenses</b>										
595 - Secretary of State	2021-00001261	Title Fee	Paid by Check # 60689		12/06/2021	12/06/2021	12/06/2021		12/07/2021	158.00
							Account <b>5290 - Other General Expenses</b> Totals	Invoice Transactions	1	<u>\$158.00</u>



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<b>Fund 100 - General Fund</b>										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5300 - Professional Services										
84 - Cassidy Tire	916011227	tire / repair	Paid by Check # 60705		12/08/2021	12/08/2021	12/08/2021		12/15/2021	202.99
598 - Widaman Signs	20164243	lettering	Paid by Check # 60778		12/08/2021	12/08/2021	12/08/2021		12/15/2021	240.00
							Account 5300 - Professional Services Totals		Invoice Transactions 2	<u>\$442.99</u>
Account 5400 - Repairs & Maintenance										
1498 - Home Depot Credit Services	7081705	Building Maintenance Supplies	Paid by Check # 60539		11/22/2021	11/22/2021	11/22/2021		11/25/2021	118.60
1498 - Home Depot Credit Services	7370450	Building Maintenance Supplies	Paid by Check # 60539		11/22/2021	11/22/2021	11/22/2021		11/25/2021	159.21
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 2	<u>\$277.81</u>
							Sub Department 37 - Fleet Totals		Invoice Transactions 24	<u>\$7,386.69</u>
							Department 26 - Public Works Totals		Invoice Transactions 57	<u>\$102,504.42</u>
Department 30 - Committee & Planning										
Account 5105-06 - Community Programs Municipal Tax Relief										
30327 - Berwyn Park District	2021-00001248	Municipal Tax Reimbursement	Paid by Check # 60621		12/03/2021	12/03/2021	12/03/2021		12/06/2021	2,816.61
							Account 5105-06 - Community Programs Municipal Tax Relief Totals		Invoice Transactions 1	<u>\$2,816.61</u>
							Department 30 - Committee & Planning Totals		Invoice Transactions 1	<u>\$2,816.61</u>
Department 32 - Recreation										
Account 5100 - Special Events										
30617 - Sam's Club / Synchrony Bank	2021-00001251	After Care & Out of School Supplies	Paid by Check # 60660		12/01/2021	12/01/2021	12/01/2021		12/06/2021	133.42
							Account 5100 - Special Events Totals		Invoice Transactions 1	<u>\$133.42</u>
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	12172394	natural gas deliveries	Paid by Check # 60555		11/18/2021	11/18/2021	11/18/2021		11/25/2021	1,101.10
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$1,101.10</u>
Account 5215 - Telephone										
4024 - AT & T	708788233411-4	Oct. 17 - Nov. 16 2021	Paid by Check # 60616		12/01/2021	12/01/2021	12/01/2021		12/06/2021	31.70
4024 - AT & T	708788265711-4	Oct. 17 - Nov. 16 2021	Paid by Check # 60616		12/01/2021	12/01/2021	12/01/2021		12/06/2021	339.60
4024 - AT & T	708788155011-4	Oct. 17 - Nov. 16 2021	Paid by Check # 60616		12/01/2021	12/01/2021	12/01/2021		12/06/2021	31.69
							Account 5215 - Telephone Totals		Invoice Transactions 3	<u>\$402.99</u>
Account 5225-02 - Supplies Program										
5794 - All Season Futbol	OCTOBER2021-2	Referee & Coordinator Fees	Paid by Check # 60524		11/22/2021	11/22/2021	11/22/2021		11/25/2021	2,700.00



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<b>Fund 100 - General Fund</b>										
Department <b>32 - Recreation</b>										
Account <b>5225-02 - Supplies Program</b>										
415 - Santo Sport Store	707272	Softballs & Basketballs	Paid by Check # 60552		11/22/2021	11/22/2021	11/22/2021		11/25/2021	825.00
32406 - BSN Sports	914698054	Basketball Hoop	Paid by Check # 60622		12/01/2021	12/01/2021	12/01/2021		12/06/2021	77.21
32406 - BSN Sports	914532743	Dodge Balls & Footballs	Paid by Check # 60622		12/01/2021	12/01/2021	12/01/2021		12/06/2021	906.70
1013 - Horizon Screen Print	21-3251	Adult & Youth T-Shirts	Paid by Check # 60638		12/01/2021	12/01/2021	12/01/2021		12/06/2021	1,137.00
<b>Account 5225-02 - Supplies Program Totals</b>							Invoice Transactions 5			<b>\$5,645.91</b>
Account <b>5290 - Other General Expenses</b>										
302 - Sprint	380311334-106-1	Oct. 15 - Nov. 14 2021	Paid by Check # 60553		11/22/2021	11/22/2021	11/22/2021		11/25/2021	459.48
6300 - A & A Pro Services LLC	509	Referee & Coordinator Fees	Paid by Check # 60610		12/01/2021	12/01/2021	12/01/2021		12/06/2021	6,500.00
<b>Account 5290 - Other General Expenses Totals</b>							Invoice Transactions 2			<b>\$6,959.48</b>
Account <b>5400 - Repairs &amp; Maintenance</b>										
5981 - Crystal Maintenance Services	27941	Cleaning Services	Paid by Check # 60537		11/18/2021	11/18/2021	11/18/2021		11/25/2021	81.66
514 - Berwyn Western Plumbing & Heating	109220	Heating Repairs Nov. 2021	Paid by Check # 60529		11/22/2021	11/22/2021	11/22/2021		11/25/2021	620.00
514 - Berwyn Western Plumbing & Heating	109209	Heating Repairs Nov. 2021	Paid by Check # 60529		11/22/2021	11/22/2021	11/22/2021		11/25/2021	823.00
5418 - Cintas Corporation	4099586061	Rec Building Supplies	Paid by Check # 60532		11/22/2021	11/22/2021	11/22/2021		11/25/2021	456.69
3782 - Conserv FS, Inc.	6410919	Reseeder Mix & Delivery	Paid by Check # 60536		11/22/2021	11/22/2021	11/22/2021		11/25/2021	3,700.00
162 - Jack's Rental, Inc.	85082	Chain Saw Repairs	Paid by Check # 60542		11/22/2021	11/22/2021	11/22/2021		11/25/2021	468.98
162 - Jack's Rental, Inc.	84968	Chain Loop	Paid by Check # 60542		11/22/2021	11/22/2021	11/22/2021		11/25/2021	24.00
162 - Jack's Rental, Inc.	84969	1 Qt. Oil	Paid by Check # 60542		11/22/2021	11/22/2021	11/22/2021		11/25/2021	7.99
162 - Jack's Rental, Inc.	85081	Chain Loop	Paid by Check # 60542		11/22/2021	11/22/2021	11/22/2021		11/25/2021	24.00
5426 - Menards	069788	Rec Building Supplies	Paid by Check # 60548		11/22/2021	11/22/2021	11/22/2021		11/25/2021	62.39
101 - Schultz Supply Company, Inc.	419563	Rec Building Supplies	Paid by Check # 60661		12/01/2021	12/01/2021	12/01/2021		12/06/2021	470.83
5418 - Cintas Corporation	4102412501	Rec Building Supplies	Paid by Check # 60625		12/01/2021	12/01/2021	12/01/2021		12/06/2021	456.69
<b>Account 5400 - Repairs &amp; Maintenance Totals</b>							Invoice Transactions 12			<b>\$7,196.23</b>



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<b>Fund 100 - General Fund</b>										
Department <b>32 - Recreation</b>										
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008165861	Konica Minolta copier maint.chgs	Paid by Check # 60545		11/22/2021	11/22/2021	11/22/2021		11/25/2021	63.81
5166 - Konica Minolta Business Solutions USA., Inc.	9008233129	Konica Minolta copier maint.chgs	Paid by Check # 60732		12/08/2021	12/08/2021	12/08/2021		12/15/2021	20.23
							Account <b>5405 - Copier Maintenance</b> Totals	Invoice Transactions	2	<u>\$84.04</u>
							Department <b>32 - Recreation</b> Totals	Invoice Transactions	26	<u>\$21,523.17</u>
Department <b>46 - Senior Citizen Program</b>										
Account <b>5100-03 - Special Events Senior Breakfast</b>										
20687 - Mary Ellen Depcik	2021-00001262	Expense Reimbursement	Paid by Check # 60739		12/08/2021	12/08/2021	12/08/2021		12/15/2021	99.36
							Account <b>5100-03 - Special Events Senior Breakfast</b> Totals	Invoice Transactions	1	<u>\$99.36</u>
Account <b>5215 - Telephone</b>										
6126 - Verizon	9893704019	Oct. 26 - Nov. 25 2021	Paid by Check # 60774		12/08/2021	12/08/2021	12/08/2021		12/15/2021	305.44
							Account <b>5215 - Telephone</b> Totals	Invoice Transactions	1	<u>\$305.44</u>
Account <b>5300 - Professional Services</b>										
6301 - Dependable Fire Equipment	399	Fire Extinguisher Inspections	Paid by Check # 60717		12/08/2021	12/08/2021	12/08/2021		12/15/2021	215.29
							Account <b>5300 - Professional Services</b> Totals	Invoice Transactions	1	<u>\$215.29</u>
Account <b>5400-04 - Repairs &amp; Maintenance Landscape</b>										
294 - B. Davids Landscaping	NOVEMBER2021-2	Senior Lawncare	Paid by Check # 60701		12/08/2021	12/08/2021	12/08/2021		12/15/2021	1,380.00
5425 - Blades of Glory, Inc.	14-3	Senior Lawncare	Paid by Check # 60704		12/08/2021	12/08/2021	12/08/2021		12/15/2021	2,925.00
2932 - Richard C. Dahms	NOVEMBER2021	Senior Lawncare	Paid by Check # 60755		12/08/2021	12/08/2021	12/08/2021		12/15/2021	1,155.00
							Account <b>5400-04 - Repairs &amp; Maintenance Landscape</b> Totals	Invoice Transactions	3	<u>\$5,460.00</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008165861	Konica Minolta copier maint.chgs	Paid by Check # 60545		11/22/2021	11/22/2021	11/22/2021		11/25/2021	26.43
5166 - Konica Minolta Business Solutions USA., Inc.	9008233129	Konica Minolta copier maint.chgs	Paid by Check # 60732		12/08/2021	12/08/2021	12/08/2021		12/15/2021	22.27
							Account <b>5405 - Copier Maintenance</b> Totals	Invoice Transactions	2	<u>\$48.70</u>
Account <b>5505 - Equipment Lease</b>										
96 - PACE Suburban Bus	598328	1 Van @100 each	Paid by Check # 60748		12/08/2021	12/08/2021	12/08/2021		12/15/2021	100.00
96 - PACE Suburban Bus	598329	1 Van @100 each	Paid by Check # 60748		12/08/2021	12/08/2021	12/08/2021		12/15/2021	100.00
96 - PACE Suburban Bus	598330	1 Van @100 each	Paid by Check # 60748		12/08/2021	12/08/2021	12/08/2021		12/15/2021	100.00
96 - PACE Suburban Bus	598331	1 Van @100 each	Paid by Check # 60748		12/08/2021	12/08/2021	12/08/2021		12/15/2021	100.00



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<b>Fund 100 - General Fund</b>										
Department 46 - Senior Citizen Program										
Account 5505 - Equipment Lease										
96 - PACE Suburban Bus	598332	1 Van @100 each	Paid by Check # 60748		12/08/2021	12/08/2021	12/08/2021		12/15/2021	100.00
96 - PACE Suburban Bus	598333	1 Van @100 each	Paid by Check # 60748		12/08/2021	12/08/2021	12/08/2021		12/15/2021	100.00
							Account 5505 - Equipment Lease Totals		Invoice Transactions 6	<u>\$600.00</u>
							Department 46 - Senior Citizen Program Totals		Invoice Transactions 14	<u>\$6,728.79</u>
							Fund 100 - General Fund Totals		Invoice Transactions 302	<u>\$1,366,599.38</u>
<b>Fund 205 - Library Fund</b>										
Department 40 - Library										
Account 5040 - Tuition Reimbursement										
2014 - Tammy Sheedy	2021-00001288	Tuition Reimbursement	Paid by Check # 60764		12/08/2021	12/08/2021	12/08/2021		12/15/2021	680.66
							Account 5040 - Tuition Reimbursement Totals		Invoice Transactions 1	<u>\$680.66</u>
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	12172394	natural gas deliveries	Paid by Check # 60555		11/18/2021	11/18/2021	11/18/2021		11/25/2021	1,076.06
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$1,076.06</u>
Account 5215 - Telephone										
4024 - AT & T	708795579411-4	Telephone	Paid by Check # 60699		12/08/2021	12/08/2021	12/08/2021		12/15/2021	54.18
4024 - AT & T	708795808211-4	Telephone	Paid by Check # 60699		12/08/2021	12/08/2021	12/08/2021		12/15/2021	1,193.61
							Account 5215 - Telephone Totals		Invoice Transactions 2	<u>\$1,247.79</u>
Account 5225 - Supplies										
5426 - Menards	71614	Promotions & Supplies	Paid by Check # 60741		12/08/2021	12/08/2021	12/08/2021		12/15/2021	5.99
132 - Quill Corporation	20790915	Supplies	Paid by Check # 60752		12/08/2021	12/08/2021	12/08/2021		12/15/2021	553.36
2520 - Showcases	322039	Supplies	Paid by Check # 60760		12/08/2021	12/08/2021	12/08/2021		12/15/2021	119.00
							Account 5225 - Supplies Totals		Invoice Transactions 3	<u>\$678.35</u>
Account 5225-80 - Supplies Per Capita										
198 - Art Flo Shirt and Lettering	8066	Supplies Per Capita	Paid by Check # 60698		12/08/2021	12/08/2021	12/08/2021		12/15/2021	1,129.00
							Account 5225-80 - Supplies Per Capita Totals		Invoice Transactions 1	<u>\$1,129.00</u>
Account 5235 - Postage & Printing										
4740 - HRdirect / gNeil	INV10856380	HR Posters	Paid by Check # 60726		12/07/2021	12/07/2021	12/07/2021		12/15/2021	84.99
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$84.99</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 205 - Library Fund</b>										
Department <b>40 - Library</b>										
Account <b>5245 - Books</b>										
531 - Baker & Taylor Entertainment, Inc.	2036331820	Books	Paid by Check # 60702		12/08/2021	12/08/2021	12/08/2021		12/15/2021	108.59
531 - Baker & Taylor Entertainment, Inc.	2036344184	Books	Paid by Check # 60702		12/08/2021	12/08/2021	12/08/2021		12/15/2021	101.79
398 - Ingram Library Services LLC	55818623	Books / Books Per Capita	Paid by Check # 60727		12/08/2021	12/08/2021	12/08/2021		12/15/2021	5,645.86
33113 - Proquest	2021-00001287	books & databases	Paid by Check # 60751		12/08/2021	12/08/2021	12/08/2021		12/15/2021	2,649.16
							Account <b>5245 - Books</b> Totals	Invoice Transactions 4		<b>\$8,505.40</b>
Account <b>5245-80 - Books Per Capita</b>										
398 - Ingram Library Services LLC	55818623	Books / Books Per Capita	Paid by Check # 60727		12/08/2021	12/08/2021	12/08/2021		12/15/2021	586.58
							Account <b>5245-80 - Books Per Capita</b> Totals	Invoice Transactions 1		<b>\$586.58</b>
Account <b>5250 - Audio Visual</b>										
30520 - Midwest Tape	501285999	Audio Visual	Paid by Check # 60744		12/08/2021	12/08/2021	12/08/2021		12/15/2021	275.38
							Account <b>5250 - Audio Visual</b> Totals	Invoice Transactions 1		<b>\$275.38</b>
Account <b>5255 - Periodicals</b>										
34707 - USA Today	2021-00001289	Periodicals	Paid by Check # 60772		12/08/2021	12/08/2021	12/08/2021		12/15/2021	187.83
							Account <b>5255 - Periodicals</b> Totals	Invoice Transactions 1		<b>\$187.83</b>
Account <b>5290 - Other General Expenses</b>										
5594 - Chase	2021-00001191	Chase Credit Card Purchases	Paid by Check # 60531		11/22/2021	11/22/2021	11/22/2021		11/25/2021	132.28
3062 - Trumba Corporation	2021-00001245	annual Trumba Connect subscription	Paid by Check # 60673		10/28/2021	10/28/2021	10/28/2021		12/06/2021	288.00
							Account <b>5290 - Other General Expenses</b> Totals	Invoice Transactions 2		<b>\$420.28</b>
Account <b>5400 - Repairs &amp; Maintenance</b>										
5981 - Crystal Maintenance Services	27941	Cleaning Services	Paid by Check # 60537		11/18/2021	11/18/2021	11/18/2021		11/25/2021	.01
1839 - Robert R. Andreas & Sons	NOVEMBER2021	Library Repairs	Paid by Check # 60551		11/22/2021	11/22/2021	11/22/2021		11/25/2021	18,465.00
1839 - Robert R. Andreas & Sons	111621-22	Contract Maintenance	Paid by Check # 60756		12/08/2021	12/08/2021	12/08/2021		12/15/2021	3,990.00
51 - Anderson Elevator Company	INV-49799-M4S0	Repairs & Maintenance	Paid by Check # 60696		12/08/2021	12/08/2021	12/08/2021		12/15/2021	270.00
6192 - Anita Hand Cleaning	INV81329	Contract Maintenance	Paid by Check # 60697		12/08/2021	12/08/2021	12/08/2021		12/15/2021	945.00
1492 - Complete Temperature Systems, Inc.	SRVCE045673	Repairs & Maintenance	Paid by Check # 60711		12/08/2021	12/08/2021	12/08/2021		12/15/2021	1,738.00



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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 205 - Library Fund</b>										
Department <b>40 - Library</b>										
Account <b>5400 - Repairs &amp; Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008233127	Repairs & Maintenance	Paid by Check # 60732		12/08/2021	12/08/2021	12/08/2021		12/15/2021	436.15
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 7	<u>\$25,844.16</u>
Account <b>5525 - Computer Support Databases</b>										
4033 - eDot	73069	Computer Support Databases	Paid by Check # 60722		12/08/2021	12/08/2021	12/08/2021		12/15/2021	2,864.00
							Account <b>5525 - Computer Support Databases</b> Totals		Invoice Transactions 1	<u>\$2,864.00</u>
Account <b>5660 - Promotions</b>										
5426 - Menards	71614	Promotions & Supplies	Paid by Check # 60741		12/08/2021	12/08/2021	12/08/2021		12/15/2021	27.92
							Account <b>5660 - Promotions</b> Totals		Invoice Transactions 1	<u>\$27.92</u>
Account <b>5665 - Reciprocal Borrowing</b>										
THOMAS JEFFERSON LIBRARY ILL	2021-00001290	Reciprocal Borrowing	Paid by Check # 60784		12/08/2021	12/08/2021	12/08/2021		12/15/2021	48.00
							Account <b>5665 - Reciprocal Borrowing</b> Totals		Invoice Transactions 1	<u>\$48.00</u>
Account <b>5800 - Capital Outlay</b>										
6140 - Pinnacle Flooring Company, Inc	0427-01	Capital Outlay	Paid by Check # 60749		12/08/2021	12/08/2021	12/08/2021		12/15/2021	600.00
							Account <b>5800 - Capital Outlay</b> Totals		Invoice Transactions 1	<u>\$600.00</u>
							Department <b>40 - Library</b> Totals		Invoice Transactions 29	<u>\$44,256.40</u>
							Fund <b>205 - Library Fund</b> Totals		Invoice Transactions 29	<u>\$44,256.40</u>
<b>Fund 210 - Community Development Fund</b>										
Department <b>42 - CDBG</b>										
Account <b>5205 - Utilities</b>										
4095 - Symmetry Energy Solutions, LLC	12172394	natural gas deliveries	Paid by Check # 60555		11/18/2021	11/18/2021	11/18/2021		11/25/2021	229.38
							Account <b>5205 - Utilities</b> Totals		Invoice Transactions 1	<u>\$229.38</u>
Account <b>5215 - Telephone</b>										
4024 - AT & T	708749945711-4	Oct. 11 - Nov. 10 2021	Paid by Check # 60589		11/30/2021	11/30/2021	11/30/2021		12/01/2021	108.28
							Account <b>5215 - Telephone</b> Totals		Invoice Transactions 1	<u>\$108.28</u>
Account <b>5225 - Supplies</b>										
5669 - Garvey's Office Products	PINV2170453	CDBG Office Supplies	Paid by Check # 60592		11/30/2021	11/30/2021	11/30/2021		12/01/2021	277.35
							Account <b>5225 - Supplies</b> Totals		Invoice Transactions 1	<u>\$277.35</u>
Account <b>5235 - Postage &amp; Printing</b>										
2705 - Lawndale News	834159	English Ad	Paid by Check # 60595		11/30/2021	11/30/2021	11/30/2021		12/01/2021	100.00
2705 - Lawndale News	834160	Spanish Ad	Paid by Check # 60595		11/30/2021	11/30/2021	11/30/2021		12/01/2021	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
<b>Fund 210 - Community Development Fund</b>										
Department 42 - CDBG										
Account 5235 - Postage & Printing										
5150 - Regina Mendicino	2021-00001240	Expense Reimbursement	Paid by Check # 60599		11/30/2021	11/30/2021	11/30/2021		12/01/2021	7.38
							Account 5235 - Postage & Printing Totals		Invoice Transactions 3	<u>\$207.38</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9008165861	Konica Minolta copier maint.chgs	Paid by Check # 60545		11/22/2021	11/22/2021	11/22/2021		11/25/2021	2.62
5166 - Konica Minolta Business Solutions USA., Inc.	9008233129	Konica Minolta copier maint.chgs	Paid by Check # 60732		12/08/2021	12/08/2021	12/08/2021		12/15/2021	12.63
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 2	<u>\$15.25</u>
							Department 42 - CDBG Totals		Invoice Transactions 8	<u>\$837.64</u>
							Fund 210 - Community Development Fund Totals		Invoice Transactions 8	<u>\$837.64</u>
<b>Fund 215 - Motor Fuel Tax Fund</b>										
Account 5205 - Utilities										
61 - ComEd	2021-00001282	november 2021 electric	Paid by Check # 60710		12/08/2021	12/08/2021	12/08/2021		12/15/2021	28,369.33
61 - ComEd	2021-00001283	november 2021 electric	Paid by Check # 60710		12/08/2021	12/08/2021	12/08/2021		12/15/2021	334.26
61 - ComEd	2021-00001284	november 2021 electric	Paid by Check # 60710		12/08/2021	12/08/2021	12/08/2021		12/15/2021	61.98
5801 - Direct Energy Business	2133300475029	november 2021 electric	Paid by Check # 60719		12/08/2021	12/08/2021	12/08/2021		12/15/2021	242.00
5801 - Direct Energy Business	2133300475029	november 2021 electric	Paid by Check # 60719		12/08/2021	12/08/2021	12/08/2021		12/15/2021	668.15
5801 - Direct Energy Business	2132700474682	november 2021 electric	Paid by Check # 60719		12/08/2021	12/08/2021	12/08/2021		12/15/2021	42.35
5801 - Direct Energy Business	2132700474682	november 2021 electric	Paid by Check # 60719		12/08/2021	12/08/2021	12/08/2021		12/15/2021	148.41
5801 - Direct Energy Business	2132600474540	november 2021 electric	Paid by Check # 60719		12/08/2021	12/08/2021	12/08/2021		12/15/2021	82.07
							Account 5205 - Utilities Totals		Invoice Transactions 8	<u>\$29,948.55</u>
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	37858	non-routine maint.	Paid by Check # 60725		12/08/2021	12/08/2021	12/08/2021		12/15/2021	13,321.62
3047 - H & H Electric Company	37822	Non Routine	Paid by Check # 60725		12/08/2021	12/08/2021	12/08/2021		12/15/2021	25,828.52
3047 - H & H Electric Company	37903	non-routine maint.	Paid by Check # 60725		12/08/2021	12/08/2021	12/08/2021		12/15/2021	369.29
							Account 5400-03 - Repairs & Maintenance Traffic control Totals		Invoice Transactions 3	<u>\$39,519.43</u>
							Fund 215 - Motor Fuel Tax Fund Totals		Invoice Transactions 11	<u>\$69,467.98</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 220 - South Berwyn Corridor TIF Fund</b>										
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	2021-00001186	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 60528		11/22/2021	11/22/2021	11/22/2021		11/25/2021	1,248.81
							Account 5800 - Capital Outlay Totals		Invoice Transactions 1	<u>\$1,248.81</u>
							Fund 220 - South Berwyn Corridor TIF Fund Totals		Invoice Transactions 1	<u>\$1,248.81</u>
<b>Fund 223 - Harlem Avenue TIF Fund</b>										
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	2021-00001186	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 60528		11/22/2021	11/22/2021	11/22/2021		11/25/2021	1,248.82
							Account 5800 - Capital Outlay Totals		Invoice Transactions 1	<u>\$1,248.82</u>
							Fund 223 - Harlem Avenue TIF Fund Totals		Invoice Transactions 1	<u>\$1,248.82</u>
<b>Fund 230 - Roosevelt Road TIF Fund</b>										
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	2021-00001185	Roosevelt Road TIF	Paid by Check # 60528		11/22/2021	11/22/2021	11/22/2021		11/25/2021	178,715.12
78 - Berwyn Development Corporation	2021-00001186	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 60528		11/22/2021	11/22/2021	11/22/2021		11/25/2021	1,248.82
6293 - Mackie Consultants, LLC	85170	Roosevelt Road TIF	Paid by Check # 60546		11/22/2021	11/22/2021	11/22/2021		11/25/2021	13,381.57
							Account 5800 - Capital Outlay Totals		Invoice Transactions 3	<u>\$193,345.51</u>
							Fund 230 - Roosevelt Road TIF Fund Totals		Invoice Transactions 3	<u>\$193,345.51</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	98325	K 9 Medical Services	Paid by Check # 60654		12/01/2021	12/01/2021	12/01/2021		12/06/2021	264.06
5256 - Partners & Paws Veterinary Services	98735	K-9 MEDICAL	Paid by Check # 60654		12/01/2021	12/01/2021	12/01/2021		12/06/2021	120.14
							Account 5191-15 - State Law Enforcement Expenses Totals		Invoice Transactions 2	<u>\$384.20</u>
Account 5191-25 - State Communications / Comp										
302 - Sprint	484479818-167	Oct. 4 - Nov. 3 2021	Paid by Check # 60662		12/01/2021	12/01/2021	12/01/2021		12/06/2021	115.86
							Account 5191-25 - State Communications / Comp Totals		Invoice Transactions 1	<u>\$115.86</u>
Account 5192-35 - Federal LE Operations / Investigations										
5293 - First Advantage Background Services Corp.	5533992111	Research Data Base	Paid by Check # 60723		12/08/2021	12/08/2021	12/08/2021		12/15/2021	32.62



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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 245 - Federal Asset Forfeiture Fund</b>										
Department <b>20 - Police Department</b>										
Account <b>5192-35 - Federal LE Operations / Investigations</b>										
3757 - Thomson Reuters - West	845430077	Research Data Base	Paid by Check # 60767		12/08/2021	12/08/2021	12/08/2021		12/15/2021	439.12
							Account <b>5192-35 - Federal LE Operations / Investigations</b> Totals		Invoice Transactions 2	<u>\$471.74</u>
							Department <b>20 - Police Department</b> Totals		Invoice Transactions 5	<u>\$971.80</u>
							Fund <b>245 - Federal Asset Forfeiture Fund</b> Totals		Invoice Transactions 5	<u>\$971.80</u>
<b>Fund 500 - Utilities Fund</b>										
Department <b>44 - Water &amp; Sewer</b>										
Account <b>5205 - Utilities</b>										
5801 - Direct Energy Business	2131900473919	november 2021 electric	Paid by Check # 60719		12/08/2021	12/08/2021	12/08/2021		12/15/2021	5,844.70
5801 - Direct Energy Business	2133600475335	december 2021 electric	Paid by Check # 60719		12/08/2021	12/08/2021	12/08/2021		12/15/2021	63.79
							Account <b>5205 - Utilities</b> Totals		Invoice Transactions 2	<u>\$5,908.49</u>
Account <b>5215 - Telephone</b>										
4024 - AT & T	708788456911-5	november 2021 phone bill	Paid by Check # 60699		12/08/2021	12/08/2021	12/08/2021		12/15/2021	2,507.99
4813 - Verizon Wireless - Northlake	9893704017	november 2021 phone bill	Paid by Check # 60775		12/08/2021	12/08/2021	12/08/2021		12/15/2021	772.48
							Account <b>5215 - Telephone</b> Totals		Invoice Transactions 2	<u>\$3,280.47</u>
Account <b>5220 - Training, Dues &amp; Publications</b>										
DEAN DELFIACCO	2021-00001253	Expense Reimbursement	Paid by Check # 60680		12/03/2021	12/03/2021	12/03/2021		12/06/2021	365.45
851 - American Waterworks Association	7001974809	dues	Paid by Check # 60695		12/08/2021	12/08/2021	12/08/2021		12/15/2021	238.00
							Account <b>5220 - Training, Dues &amp; Publications</b> Totals		Invoice Transactions 2	<u>\$603.45</u>
Account <b>5225 - Supplies</b>										
13 - Barge Terminal & Trucking	196097	stone	Paid by Check # 60703		12/08/2021	12/08/2021	12/08/2021		12/15/2021	1,335.08
162 - Jack's Rental, Inc.	85884	supplies	Paid by Check # 60729		12/08/2021	12/08/2021	12/08/2021		12/15/2021	65.90
162 - Jack's Rental, Inc.	85859	supplies	Paid by Check # 60729		12/08/2021	12/08/2021	12/08/2021		12/15/2021	19.47
							Account <b>5225 - Supplies</b> Totals		Invoice Transactions 3	<u>\$1,420.45</u>
Account <b>5300 - Professional Services</b>										
6254 - Postl-Yore & Associates, Inc	21119.00	engineering services	Paid by Check # 60606		11/24/2021	11/24/2021	11/24/2021		12/01/2021	5,775.00
1000 - Standard Equipment Company	197247	water testing	Paid by Check # 60762		12/08/2021	12/08/2021	12/08/2021		12/15/2021	1,312.00



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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 500 - Utilities Fund</b>										
Department 44 - Water & Sewer										
Account 5300 - Professional Services										
3372 - USIC Receivables,LLC	477232	november 2021 electric	Paid by Check # 60773		12/08/2021	12/08/2021	12/08/2021		12/15/2021	9,682.41
5872 - Cummins Sales And Service	F2-7787	inspections	Paid by Check # 60715		12/08/2021	12/08/2021	12/08/2021		12/15/2021	324.89
4437 - J. Nardulli Concrete, Inc.	2021-00001293	alley improvements	Paid by Check # 60728		12/08/2021	12/08/2021	12/08/2021		12/15/2021	24,000.00
3951 - Morning Noon & Night Plumbing	28212	sewer repair	Paid by Check # 60745		12/08/2021	12/08/2021	12/08/2021		12/15/2021	2,000.00
							Account 5300 - Professional Services Totals		Invoice Transactions 6	<b>\$43,094.30</b>
Account 5300-44 - Professional Services Utilities Improvements										
EDWARD MILKA	6916	Residential Downspout Disconnection	Paid by Check # 60603		11/24/2021	11/24/2021	11/24/2021		12/01/2021	300.00
RAQUEL SOTELO	1628	Residential Downspout Disconnection	Paid by Check # 60781		12/08/2021	12/08/2021	12/08/2021		12/15/2021	390.00
							Account 5300-44 - Professional Services Utilities Improvements Totals		Invoice Transactions 2	<b>\$690.00</b>
Account 5400 - Repairs & Maintenance										
162 - Jack's Rental, Inc.	85879	supplies	Paid by Check # 60729		12/08/2021	12/08/2021	12/08/2021		12/15/2021	262.74
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	<b>\$262.74</b>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9008165861	Konica Minolta copier maint.chgs	Paid by Check # 60545		11/22/2021	11/22/2021	11/22/2021		11/25/2021	124.62
5166 - Konica Minolta Business Solutions USA., Inc.	9008233129	Konica Minolta copier maint.chgs	Paid by Check # 60732		12/08/2021	12/08/2021	12/08/2021		12/15/2021	88.62
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 2	<b>\$213.24</b>
Account 5505 - Equipment Lease										
29 - Pitney Bowes	3105049142	Equipment Lease	Paid by Check # 60549		11/22/2021	11/22/2021	11/22/2021		11/25/2021	3,434.88
29 - Pitney Bowes	3105182362	Equipment Lease	Paid by Check # 60655		12/03/2021	12/03/2021	12/03/2021		12/06/2021	2,412.00
							Account 5505 - Equipment Lease Totals		Invoice Transactions 2	<b>\$5,846.88</b>
Account 5600 - Cost of Water										
4264 - City of Chicago	2163	Sep. 17- Oct. 19 2021	Paid by Check # 60534		11/22/2021	11/22/2021	11/22/2021		11/25/2021	79,037.93
4264 - City of Chicago	2164	Sep. 17- Oct. 27 2021	Paid by Check # 60534		11/22/2021	11/22/2021	11/22/2021		11/25/2021	320,400.74
4264 - City of Chicago	885	Sep. 17- Oct. 27 2021	Paid by Check # 60534		11/22/2021	11/22/2021	11/22/2021		11/25/2021	303,343.08
4264 - City of Chicago	884	Sep. 17- Oct. 19 2021	Paid by Check # 60534		11/22/2021	11/22/2021	11/22/2021		11/25/2021	83,656.43
							Account 5600 - Cost of Water Totals		Invoice Transactions 4	<b>\$786,438.18</b>



# Accounts Payable by G/L Distribution Report

Payment Date Range 11/25/21 - 12/15/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 500 - Utilities Fund</b>										
Department 44 - Water & Sewer										
Account 5800 - Capital Outlay										
5597 - Unique Plumbing Company, Inc.	20211449	inv #20211449	Paid by Check # 60770		12/08/2021	12/08/2021	12/08/2021		12/15/2021	3,832.46
							Account 5800 - Capital Outlay Totals		Invoice Transactions 1	<u>\$3,832.46</u>
Account 5800-41 - Capital Outlay Flood Mitigation Program										
JAMES & ARDEN SMITH	5	FLOOD MITIGATION PROGRAM	Paid by Check # 60566		11/22/2021	11/22/2021	11/22/2021		11/25/2021	2,500.00
JULIE SANDERSON & LAURA SWIECK	798	FLOOD MITIGATION PROGRAM	Paid by Check # 60577		11/22/2021	11/22/2021	11/22/2021		11/25/2021	2,125.00
KRYSTYNA MUSZYNSKI	2021-00001215	FLOOD MITIGATION PROGRAM	Paid by Check # 60578		11/22/2021	11/22/2021	11/22/2021		11/25/2021	2,500.00
CARA YACOBUCCI & ANTHONY GASSO	673	FLOOD MITIGATION PROGRAM	Paid by Check # 60560		11/22/2021	11/22/2021	11/22/2021		11/25/2021	3,500.00
CURTIS & JAMIE BLEY	755	FLOOD MITIGATION PROGRAM	Paid by Check # 60602		11/24/2021	11/24/2021	11/24/2021		12/01/2021	3,500.00
JASON KUNTZ	565	FLOOD MITIGATION PROGRAM	Paid by Check # 60604		11/24/2021	11/24/2021	11/24/2021		12/01/2021	3,500.00
VERONICA SANDOVAL	716	FLOOD MITIGATION PROGRAM	Paid by Check # 60605		11/24/2021	11/24/2021	11/24/2021		12/01/2021	3,500.00
JOSEPH DORENBOS	657	FLOOD MITIGATION PROGRAM	Paid by Check # 60780		12/08/2021	12/08/2021	12/08/2021		12/15/2021	3,500.00
ROBERT MARSALA	682	FLOOD MITIGATION PROGRAM	Paid by Check # 60782		12/08/2021	12/08/2021	12/08/2021		12/15/2021	3,500.00
SABINA GARCIA	30	FLOOD MITIGATION PROGRAM	Paid by Check # 60783		12/08/2021	12/08/2021	12/08/2021		12/15/2021	2,500.00
							Account 5800-41 - Capital Outlay Flood Mitigation Program Totals		Invoice Transactions 10	<u>\$30,625.00</u>
							Department 44 - Water & Sewer Totals		Invoice Transactions 37	<u>\$882,215.66</u>
							Fund 500 - Utilities Fund Totals		Invoice Transactions 37	<u>\$882,215.66</u>
<b>Fund 550 - Parking Garage Fund</b>										
Account 5205 - Utilities										
5801 - Direct Energy Business	213270047468248	november 2021 electric	Paid by Check # 60719		12/08/2021	12/08/2021	12/08/2021		12/15/2021	1,721.11
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$1,721.11</u>
Account 5300 - Professional Services										
5872 - Cummins Sales And Service	F2-7792	inspections	Paid by Check # 60715		12/08/2021	12/08/2021	12/08/2021		12/15/2021	329.75
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$329.75</u>
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	27941	Cleaning Services	Paid by Check # 60537		11/18/2021	11/18/2021	11/18/2021		11/25/2021	81.66



# Accounts Payable by G/L Distribution Report

Payment Date Range 11/25/21 - 12/15/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 550 - Parking Garage Fund</b>										
Account <b>5400 - Repairs &amp; Maintenance</b>										
3014 - JNC Consulting, Inc.	2021-00001242	Roof & Window Leak Repairs	Paid by Check # 60609		12/01/2021	12/01/2021	12/01/2021		12/02/2021	1,850.00
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals	Invoice Transactions 2		<u>\$1,931.66</u>
							Fund <b>550 - Parking Garage Fund</b> Totals	Invoice Transactions 4		<u>\$3,982.52</u>
<b>Fund 600 - Internal Service Fund</b>										
Account <b>5630 - Premiums - Liability</b>										
5134 - The Horton Group, Inc.	84940	Liability Insurance Renewal	Paid by Check # 60667		12/02/2021	12/02/2021	12/02/2021		12/06/2021	260,906.00
3392 - Mesirow Insurance Services, Inc.	1822357	Renewal Business Premium	Paid by Check # 60742		12/07/2021	12/07/2021	12/07/2021		12/15/2021	176,581.00
							Account <b>5630 - Premiums - Liability</b> Totals	Invoice Transactions 2		<u>\$437,487.00</u>
							Fund <b>600 - Internal Service Fund</b> Totals	Invoice Transactions 2		<u>\$437,487.00</u>
							Grand Totals	Invoice Transactions 403		<u>\$3,001,661.52</u>

Robert J. Lovero  
Mayor



Charles D. Lazzara  
Building Director

K-4

**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

December 2, 2021

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

Respectfully,

Charles D. Lazzara  
Building Director

A large, stylized handwritten signature in black ink, appearing to read "Charles D. Lazzara". The signature is written over the "Respectfully," and extends across the name and title of the sender.

# Report Of Building Permits Issued By The City Of Berwyn

Thursday, December 2, 2021

Between: 11/1/2021 And 11/30/2021

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
LITTLE FENIX RESAURANTS,IN	3248-50 S. Grove Avenue	PAYING FOR ADDITIONAL INSPECTION FOR DDCA FIRE SUPPRESSION.	11/19/2021	Bldg-B 9070-1	\$0.00	\$50.00
IQ UNLIMITED, LLC	1433 S. Gunderson Avenue	PAYING FOR PLUMBING UNDERGROUND, STACK TEST AND CHLOROLOY INSPECTIONS	11/5/2021	Bldg-B 9457-3	\$0.00	\$150.00
Jose De Jesus Avila	1531 S. Wenonah Avenue	PAYING FOR ADDITIONAL PLUMBING INSPECTIONS. PLUMBING UNDERGROUNG PVC INSTALLATION, PLUMBING UNDERGROUND PVC BEDDING, PLUMBING UNDERGROUNG PVC HEAD TEST, GAS PRESSURE TEST AND CHLOROLOY INSPECTION.	11/19/2021	Bldg-B 9503-3	\$0.00	\$250.00
Tajudeen O Ogbara Jr	1521 S. Elmwood Avenue	ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTIONS-----REMODELOF 2ND FLR DORMER. 1ST FLOOR: KITCHEN NEW SET OF STAIRS TO 2ND FLR. FULL EXISTING BATH, LIVING ROOM, DINING ROOM. 2 EXISTING BEDROOM. 2ND FLR WILL HAVE NEW DORMER FOR R	11/9/2021	Bldg-B 9555-2	\$0.00	\$100.00
Raul Rodriguez	1511 S. Ridgeland Avenue	hvac rough original and reinspection fee. BASEMENT REMODEL TO INCLUDE BATHROOM & BEDROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. ALSO PAYING FOR PLUMBING UP BEDDING AND HEAD TEST AND CHLOROLOY INSPECTION	11/17/2021	Bldg-B 9663-1	\$0.00	\$280.00
Marco Flores	2212 S. Cuyler Avenue	BASEMENT REMODEL. BASEMENT TO INCLUDE OPEN REC ROOM, 3 NEW BEDROOMS, LAUNDRY/MECHANICAL ROOM. NOT INSTALLING BATHROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	11/22/2021	Bldg-B 9674-3	\$0.00	\$65.00
Full Speed Rehabs LLC	2749 S. Wesley Avenue	PAYING FOR ELECTRICAL FINAL AND ELECTRICAL SERVICE INSPECTION ONLY-----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 EXI	11/4/2021	Bldg-B 9684-4	\$0.00	\$100.00
Rosalia Flores	6932 W. 30th Place	ELECTRICAL ROUGH RE-INSPECTION----- BASEMENT TO BE FINISHED AND INCLUDE 2 BEDROOMS AND A LIVING AREA, ADDING A SINK AND SHOWER TO THE BATHROOM. COMPLIANCE- ELECTRICAL OUTLET IN THE ATTIC BEDROOM TO BE GFCI PROTECTED, ATTIC BEDROOM MUST HAVE	11/17/2021	Bldg-B 9685-1	\$0.00	\$50.00
Esteban Delamora	2342 S. Harvey Avenue	PAYING FOR PRELIMINARY FRAMING INSPECTION	11/5/2021	Bldg-B 9714-2	\$0.00	\$65.00
North West Housing Partnership	1516 S. Elmwood Avenue	ELECTRICAL FINAL RE-INSPECTION-----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), LAUNDRY ROOM	11/9/2021	Bldg-B 9719-3	\$0.00	\$50.00

# Report Of Building Permits Issued By The City Of Berwyn

Thursday, December 2, 2021

Between: 11/1/2021 And 11/30/2021

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Rapport Builders LLC	1828 S. Highland Avenue	PAYING FOR HVAC FINAL RE-INSPECTION AND PARKWAY RE-INSPECTION-----INTERIOR REMODEL. 1ST FLOOR TO CONSIST OF- KITCHEN, DINING ROOM, LIVING ROOM, FULL BATH EXISTING, 1 EXISTING BEDROOM. 2ND FLOOR/ATTIC TO CONSIST OF- RECREATIONAL ROOM, FULL BATH	11/15/2021	Bldg-B 9772-2	\$0.00	\$115.00
David Reyes Salvador	6747 W. Riverside Drive	ELECTRICAL ROUGH RE-INSPECTION-----2ND FLOOR ADDITION AND INTERIOR REHAB. 1ST FLOOR- KITCHEN (R/R CABINETS), LIVING ROOM, REMODEL EXISTING FULL BATH, 3 EXISTING BEDROOMS, ENCLOSE DPORCH, DECK, VESTIBLE. 2ND FLOOR- RECREATION ROOM, NEW FULL BATH WITH	11/24/2021	Bldg-B 9780-2	\$0.00	\$50.00
MARTIN & NANCY MARTINEZ	2844 S. Highland Avenue	PAYING FOR PLUMBING INSTALLATION RE-INSPECTION ONLY-----INSTALLING NEW 3/4 BATHROOM, ADDING A SHOWER RBASE, DRYWALL, CERAMIC TILES IN THE SHOWER, GFCI BY THE VANITY, INSTALLING EXHAUST FAN.	11/12/2021	Bldg-B 9785-1	\$0.00	\$50.00
VICTORINO ARGUETA PEREZ	1826 S. Wenonah Avenue	paying for additional inspection for 3 pvc underground inspections and stack test.	11/9/2021	Bldg-B 9786-1	\$0.00	\$200.00
Ivan & Daisy Contreras	2301 S. East Avenue	FRAMING ROUGH RE-INSPECTION-----FINSH BASEMENT: OPEN RECREATIONAL SPACE, CONVERT POWDER ROOM TO 3/4 BATH BY ADDING SHOWER, LAUNDRY & MECHANICAL ROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. BOILERS TO FORCED AIR W/ NEW DUCTWORK, ONE (1) F	11/10/2021	Bldg-B 9830-1	\$0.00	\$65.00
Jairo Trujillo-Valencia &	6540 W. 27th Street	paying for electrical service inspection -- additional scope of work is being added to the original permit.	11/5/2021	Bldg-B 9851-1	\$0.00	\$50.00
Triple Development, LLC-Series 2	3632 S. Lombard Avenue	PARKWAY RE-INSPECTION-----INTERIOR REMODEL - 1ST FLOOR WILL CONSIST KITCHEN, LIVING ROOM, DINING ROOM 2 BEDROOM AND 1 FULL BATHROOM. THE ATTIC WILL CONSIST OF 1 EXISTING BEDROOM AND NEW FULL BATHROOM. THE BASEMENT WILL BE FINISHED WITH	11/22/2021	Bldg-B 9852-1	\$0.00	\$50.00
Lourdes Basantes	3604 S. Ridgeland Avenue	PAYING FOR SLAB PRE-POUR INSPECTION-----DEMO AND REBUILD GARAGE 22'X24' X12'(H) - OWNER WANTS TO REUSE THE EXISTING SLAB - MUST HAVE AN PRE-INSPECTION OF THE SLAB AFTER GARAGE IS DEMO'ED --- IF IT IS DETERMINED THAT THE SLAB CANNOT BE BUILT ON, THE SLA	11/2/2021	Gar-B 9859-1	\$0.00	\$50.00
Andzelika Bendik	2542 S. Oak Park Avenue	paying for column footing inspection and additional service charge	11/12/2021	Bldg-B 9864-1	\$0.00	\$165.00

# Report Of Building Permits Issued By The City Of Berwyn

Thursday, December 2, 2021

Between: 11/1/2021 And 11/30/2021

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Dr. House Painting	1336 S. Grove Avenue	INTERIOR REMODEL, 1ST FLOOR WILL CONSIST OF KITCHEN (WITH KITCHEN HOOD), DINING ROOM, LIVING ROOM, EXISTING FULL BATHROOM AND 3 EXISTING BEDROOMS. 2ND FLOOR WILL CONSIST OF A RECREATION AREA, 1 NEW FULL BATHROOM AND 1 NEW BEDROOM. BASEMENT IS ALREADY FINI	11/2/2021	Bldg-B 9878-0	\$31,500.00	\$2,715.00
Susan Erickson	6956 W. 29th Place	FINISH THE BASEMENT TO INCLUDE A NEW BEDROOM AND RECREATIONAL SPACE WITH WINDOWS TO EGRESS CODE WHERE REQUIRED. ON THE 1ST FLOOR OPENING UP THE PANTRY THAT WAS PREVIOUSLY CLOSED OFF.	11/2/2021	Bldg-B 9879-0	\$1,000.00	\$465.00
Zachary B Taylor & Alison J Paul	2705 S. Kenilworth Avenue	BASEMENT REMODEL ADDING FRAMING TO INTERIOR WALLS, INSULATION, & DRYWALL. TILING & CABINETRY. CONVERTING THE BASEMENT WATER CLOSET TO 3/4 BATHROOM.	11/3/2021	Bldg-B 9880-0	\$0.00	\$985.00
Victorian Painters & General Cont	3120 S. Wisconsin Avenue	NEW SINGLE FAMILY HOME & GARAGE (21'X21) 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, 3/4 BATHROOM, MUD ROOM, STUDY, PANTRY AND LAUNDRY ROOM. 2ND FLOOR WILL CONSIST OF 2 FULL BATHROOM - ONE BATHROOM WILL HAVE TUB, SHOWER, TOILET AND 2 SINK	11/9/2021	Bldg-B 9881-0	\$350,000.00	\$7,410.00
Ana C. Aranda	3708 S. Grove Avenue	ATF BOILERS TO FORCED AIR (WORK RELATED TO PERMIT L-89908-0) ONE (1) FURNACE AND ONE (1) AC W/ DUCTWORK.	11/12/2021	Bldg-B 9882-0	\$0.00	\$215.00
Alejandro Gonzalez	1920 S. Harvey Avenue	ON THE 2ND FLOOR ONLY- BOILERS TO FORCED AIR	11/15/2021	Bldg-B 9883-0	\$0.00	\$440.00
Gabriel & Lisa M. Callozo	1915 S. Home Avenue	SECOND FLOOR ADDITION & INTERIOR REMODEL: 1ST FLOOR: KITCHEN, DINING ROOM, LIVING ROOM, CONVERT POWDER ROOM TO 3/4 BATHROOM. RELOCATE EXISTING DINING ROOM TO MAKE KITCHEN LARGER. REMOVE ONE (1) BEDROOM & CONVERT TO DINING ROOM. 2ND FLOOR: TWO (2) NEW 3/4	11/15/2021	Bldg-B 9884-0	\$0.00	\$2,460.00
Maralisa Chavez & Edward Gutier	1212 S. Home Avenue	DEMO EXISTING GARAGE (SAFETY HAZARD).	11/16/2021	Bldg-B 9885-0	\$0.00	\$75.00
Castaldo Development LLC	3028 S. Clarence Avenue	INTERIOR REMODEL W/ NEW DORMER: 1ST FLR: KITCHEN (RELOCATED), DINING ROOM, LIVING ROOM, 3/4 BATH (CONVERT FROM TOLIET ONLY), TWO (2) EXISTING BEDROOMS (MAKE SMALLER TO ACCOMMODATE NEW 3/4 BATHROOM), NEW LAUNDRY ROOM, PORCH CONVERT TO SUNROOM. 2ND FLR: EXI	11/17/2021	Bldg-B 9886-0	\$54,500.00	\$2,005.00
E. Hedrich & K. Rosenthal	3424 S. Wenonah Avenue	DEMO A 2 CAR GARAGE (STRUCTURALLY UNSOUND)	11/17/2021	Bldg-B 9887-0	\$1,000.00	\$0.00
Solomon Espadas	1340 S. East Avenue	INTERIOR REMODEL - 1ST FLOOR UNIT WILL CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, CONVERT 3 BEDROOMS INTO 2 BEDROOMS BY REMOVING A WALL. 1 FULL BATHROOM AND DECONVERT THE OTHER EXISTING FULL BATHROOM(BY OWNER) TO MAKE THE KITCHEN LARGER, REMOVING WALL	11/18/2021	Bldg-B 9888-0	\$0.00	\$1,285.00

# Report Of Building Permits Issued By The City Of Berwyn

Thursday, December 2, 2021

Between: 11/1/2021 And 11/30/2021

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
7028 W. Cermak LLC	7028 W. Cermak Road	BUILD AND CONVERT 2ND FLOOR STORAGE AREA INTO A SINGLE RESIDENCE APARTMENT. THE APARTMENT IS TO INCLUDE 1 KITCHEN, 1 FULL BATHROOM, 1 BEDROOM, LIVING ROOM, MECHANICAL ROOM AND LAUNDRY ROOM - WINDOWS TO BE INSTALLED TO EGRESS CODE.	11/29/2021	Bldg-B 9889-0	\$43,000.00	\$1,755.00
Kasper Development LLC Ridgel	3000 S. Ridgeland Avenue	DEMO INDUSTRIAL BUILDING. WIL BE DISCONNECTING THE SEWER AND WATER SERVICE ON PRIVATE PROPERTY UNTIL THE WEATHER CHANGES. ONCE THE WEATHER CHANGE THE SEWER AND WATER SERVICE WILL BE DISCONNECT AT THE MAIN ----- A 6FT CONSTRUCTION FENCE WITH A WIND BARRIER	11/18/2021	Bldg-B 9890-0	\$80,000.00	\$11,493.75
FNMA	3615 S. Scoville Avenue	DEMO & HAUL GARAGE AND SLAB	11/18/2021	Bldg-B 9891-0	\$3,150.00	\$0.00
Kevin Vogt	1237 S. Wisconsin Avenue	DEMO & HAUL GARAGE AND SLAB	11/18/2021	Bldg-B 9892-0	\$0.00	\$0.00
Don Kasper	2137 S. Euclid Avenue #1	DEMO AS NEEDED. FRAME FOR TWO NEW BEDROOMS, CELINGS, LIVING, AND DINING AREAS. BRING ELECTRIC UP TO CODE AS NEEDED (SWITCHES, RECEPTACLES, AND CAN LIGHTING). BRING PLUMBING TO CODE AS NEEDED. INSTALL ADDITIONAL KITCHEN CABINETS. INSULATE AS NEEDED. INSTAL	11/22/2021	Bldg-B 9893-0	\$52,500.00	\$140.00
KATHIA MONTOYA & ALEXIS M	3708 S. Highland Avenue	INSTALL LOOP VENT W. 2" DRAIN TO SERVICE KITCHEN SINK. BRING BASEMENT BATHROOM UP TO CODE & CONVERTING FULL BATHROOM TO POWDER ROOM (DECONVERT BASEMENT SHOWER).	11/24/2021	Bldg-B 9894-0	\$4,413.00	\$235.00
Jesus & Lorena Gutierrez	6510 W. 34th Street	R/R SIDEWALK FROM CITY WALK TO REAR OF HOUSE. INSTALL A 25X20 PARKING SLAB NEXT TO GARAGE. DEMO EXISTING GARAGE AND BUILD NEW 25X20X12(HEIGHT) GARAGE.	11/29/2021	Gar-B 9895-0	\$27,300.00	\$325.00
37	<b>Building Permits Issued During Period</b>			<b>Totals . . . . .</b>	<b><u>\$648,363.00</u></b>	<b><u>\$33,958.75</u></b>

# Permits Issued By The Building Department

Thursday, December 2, 2021

Between: 11/1/2021 And 11/30/2021

<u>Building</u>	Permits Issued: 35	Cost of Improvements: \$621,063.00
<u>Dumpster</u>	Permits Issued: 14	Cost of Improvements: \$0.00
<u>Electrical</u>	Permits Issued: 28	Cost of Improvements: \$67,406.00
<u>Fence</u>	Permits Issued: 12	Cost of Improvements: \$43,347.00
<u>Garage</u>	Permits Issued: 2	Cost of Improvements: \$27,300.00
<u>HVAC</u>	Permits Issued: 14	Cost of Improvements: \$92,895.80
<u>Local Improvement</u>	Permits Issued: 220	Cost of Improvements: \$1,775,760.47
<u>Plumbing</u>	Permits Issued: 21	Cost of Improvements: \$91,752.22
<u>POD</u>	Permits Issued: 2	Cost of Improvements: \$400.00
<u>Roofing</u>	Permits Issued: 23	Cost of Improvements: \$416,252.30
<u>Sign</u>	Permits Issued: 2	Cost of Improvements: \$8,800.00
	<b>Total Permits: <u>373</u></b>	<b>Total Improvements: <u>\$3,144,976.79</u></b>

## Fees Collected

Alley Open Fee	\$125.00
Backfill Inspection	\$65.00
Building Permit Fee	\$17,323.75

# Permits Issued By The Building Department

Thursday, December 2, 2021

Between: 11/1/2021 And 11/30/2021

Permit Final	\$5,340.00
Chimney Liner Rough	\$100.00
Chimney Liner Final	\$100.00
Gutter/Downspout Final Inspection	\$700.00
Masonry Final Inspection	\$975.00
Local Improvement Permit Fee	\$25,925.00
Electrical Rough	\$2,700.00
Electrical Above Ceiling Inspection	\$100.00
Electrical Permit Fees	\$1,185.00
Preliminary Electric	\$50.00
Electrical Underground	\$350.00
Electrical Service	\$1,450.00
Electrical Final	\$5,100.00
Sign Permit Fees	\$100.00
Footing Inspection	\$195.00
Preliminary Framing	\$130.00
Framing Rough	\$1,860.00
Fence Permit Fee	\$355.00
Foundation Inspection	\$205.00
Plumbing Rough	\$2,350.00
Plumbing Permit Fees	\$675.00
Hydronic Deconversion	\$100.00
Plumbing Final	\$3,250.00
Preliminary Plumbing	\$100.00
Plumbing Inspection Underground	\$1,100.00
Plumbing Underground-Tap	\$300.00
Plumbing Underground-Service	\$300.00
Plumbing Underground-Divorce	\$400.00
Plumbing Underground-PVC Installation	\$300.00
Plumbing Underground-Bedding Inspection	\$300.00
Plumbing Underground-Head Test	\$300.00
ChloroIoy Inspection	\$200.00
Post Hole/Pier Inspection	\$1,045.00
RPZ Test/DDCA Valve	\$250.00
Plumb Insp Deconvert Kitch/Bath	\$200.00
HVAC Above Ceiling	\$380.00
HVAC Permit Fees	\$800.00
HVAC Rough	\$1,580.00
Service Charge	\$880.00
HVAC Final	\$2,430.00

# Permits Issued By The Building Department

Thursday, December 2, 2021

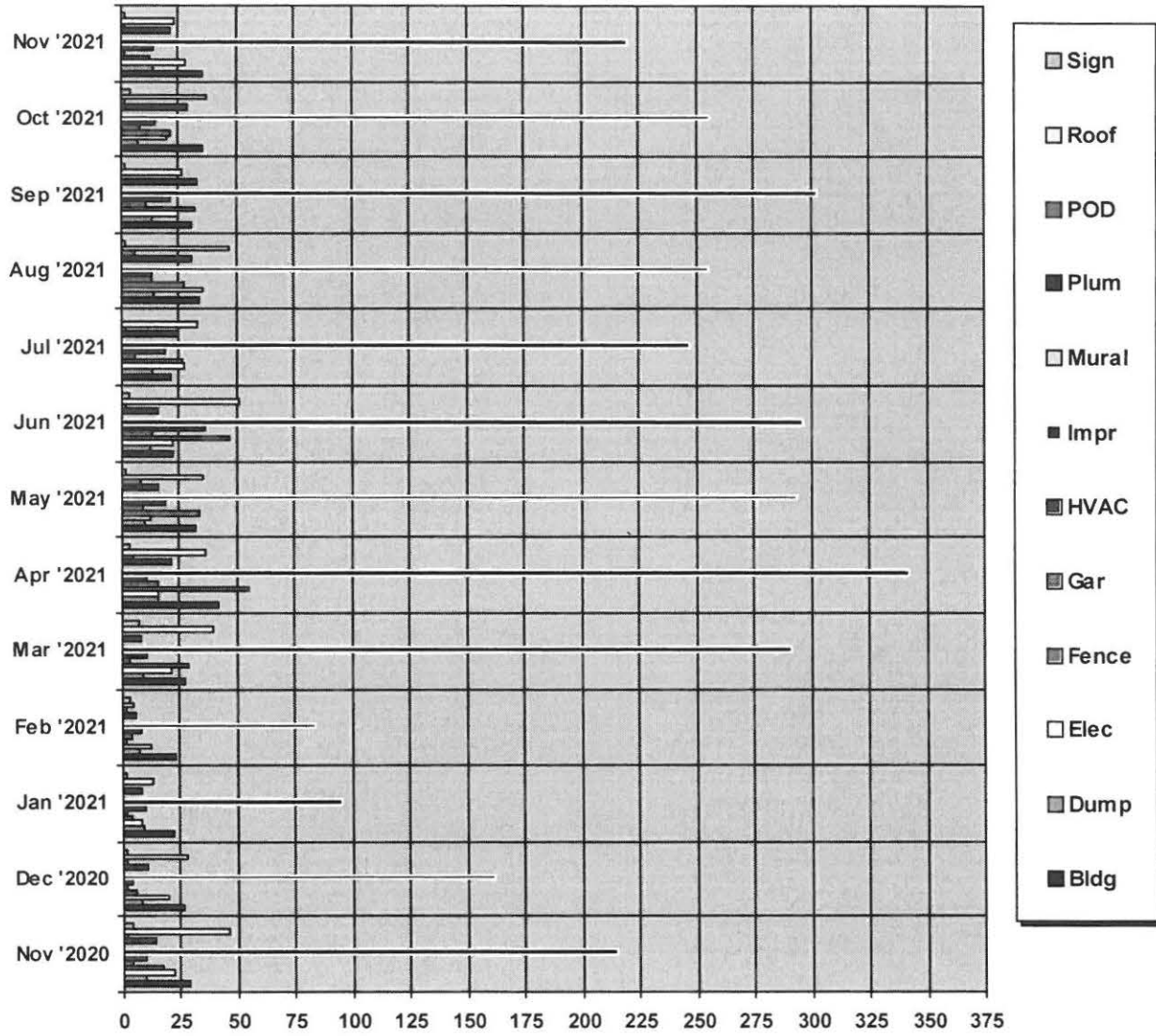
Between: 11/1/2021 And 11/30/2021

Insulation/Fire Stopping Inspection	\$1,300.00
Water Meter Upgrade Fee	\$3,300.00
Tap Fee	\$6,500.00
Demolition Fees	\$50.00
Dumpster/POD	\$1,200.00
Parkway Use	\$100.00
Parkway Inspection	\$350.00
Pre-Pour Inspection	\$1,215.00
Slab Pre-Pour	\$500.00
Stack Test	\$750.00
Sidewalk Opening	\$150.00
Pre-Pour Strt/Sdwk/Alley	\$300.00
Street Opening	\$225.00
Roof Covering Permit Fees	\$5,945.00
Roof Final Inspection	\$2,250.00
Siding Final Inspection	\$100.00
Garage Permit Fee	\$140.00
Gas Pressure Test	\$200.00
Preliminary Fire Department	\$50.00
Rough Fire Department	\$250.00
Final Fire Department	\$350.00
Health Department	\$50.00
ATF Fine	\$250.00
Lintel Inspection	\$65.00
Restoration Inspection	\$200.00
As Built Drawings	\$100.00
Miscellaneous Fees	\$50.00
<b>Total Fees Collected . . . . .</b>	<b>\$107,613.75</b>

# Permits Issued

Thursday, December 2, 2021 8:02 AM

For Period Beginning 11/1/2020 And Ending 11/30/2021



## Permit Detail

2021	November	Bldg	35
		Dump	14
		Elec	28
		Fence	12
		Gar	2
		HVAC	14
		Impr	220
		Plum	21
		POD	2
		Roof	23
		Sign	2

373

2021	October	Bldg	35
		Dump	7
		Elec	20
		Fence	21
		Gar	8
		HVAC	15
		Impr	256
		Plum	29
		POD	2
		Roof	37
		Sign	4

434

Permit Detail

2021	September	Bldg	30
		Dump	13
		Elec	25
		Fence	32
		Gar	11
		HVAC	21
		Impr	303
		Plum	33
		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

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

420

2021	June	Bldg	22
		Dump	12
		Elec	22
		Fence	47
		Gar	13
		HVAC	36
		Impr	296
		Plum	16
		POD	2
		Roof	51
		Sign	3

520

2021	May	Bldg	32
		Dump	10
		Elec	12
		Fence	34
		Gar	9
		HVAC	19
		Impr	294
		Plum	16
		POD	8
		Roof	35
		Sign	2

471

2021	April	Bldg	42
		Dump	16
		Elec	16
		Fence	55
		Gar	16
		HVAC	11
		Impr	342
		Plum	21
		POD	5
		Roof	36
		Sign	3

563

2021	March	Bldg	27
		Dump	9
		Elec	21
		Fence	29
		Gar	3
		HVAC	11
		Impr	291
		Plum	8
		POD	1
		Roof	39
		Sign	7

446

2021	February	Bldg	23
		Dump	7
		Elec	12
		Fence	2
		Gar	4
		HVAC	8
		Impr	84
		Plum	6
		POD	2
		Roof	5
		Sign	3

156

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

173

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

271

2020	November	Bldg	29
		Dump	10
		Elec	22
		Fence	17
		Gar	4
		HVAC	10
		Impr	215
		Plum	14
		POD	2
		Roof	46
		Sign	4

373

*Permit Detail*

**Total Permits Issued**      **5173**

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

Thursday, December 2, 2021

Between: 11/1/2021 And 11/30/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit			
David & Joaquin Salgado	1306 S. Cuyler Avenue	16-20-107-020-0000	NEW CONCRETE BASEMENT FLOOR AND INSTALL NEW PLUMBING UNDERGROUND HOOKING UP TO THE EXISTING PLUMBING FIXTURES AND R/R DRYWALL ON THE LOWER SECTIONS OF THE WALLS. .	R	11/1/2021 Impr-L	91625-1	\$20,000.00	\$640.00	
1									
Linda A. Golf	2735 S. Harvey Avenue	16-29-311-015-0000	DEMO AND REBUILD THE CHIMNEY TO THE SAME HEIGHT.	R	11/1/2021 Impr-L	92654-0	\$3,950.00	\$145.00	
2									
Florence Albrecht	6831 W. 31st Street	16-30-326-020-0000	T/O & RE-ROOF BACK OF HOUSE TO CODE. ICE & WATER SHIELD TO CODE. NO POWER VENTS. INSTALL RIDGE VENTS.	R	11/1/2021 Roof-L	92655-0	\$6,600.00	\$155.00	
3									
St. Leonard Church	3318 S. Clarence Avenue	99-99-999-000-0254	GRIND AND TUCKPOINT THE FRONT OF THE CHURCH - RE-CAULK WINDOWS.	CH	11/1/2021 Impr-L	92656-0	\$28,250.00	\$75.00	
4									
Tyler A. Stricker & Ana E. Vrhel	3114 S. Euclid Avenue	16-31-200-020-0000	INSTALLATION OF POOL. RUN ELECTRIC AND GAS LINE TO POOL. GAS LINE MUST HAVE TRACER ON IT.	R	11/1/2021 Impr-L	92657-0	\$40,000.00	\$910.00	
5									
Michael Swain	3116 S. Wesley Avenue	16-31-201-022-0000	R/R FURNACE 80% 70K BTU'S. USING EXISTING CHIMNEY LINER.	R	11/1/2021 HVAC-L	92658-0	\$8,340.00	\$115.00	
6									
Jeanne Broenke	2721 S. Grove Avenue	16-30-313-039-0000	T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE. INSTALL ALUM GUTTERS. R/R SIDING ON REAR ELEVATION. T/O & RE-ROOF GARAGE SHINGLE ROOF. INSTALL ALUM FASCIA & SOFFIT. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. R/R WINDOWS IN ATTIC	R	11/1/2021 Impr-L	92659-0	\$6,487.50	\$300.00	
7									
Maria & Renaldo Gonzalez	3707 S. Kenilworth Avenue	16-31-322-002-0000	R/R boiler. Boilers must have an isolation valve installed on the supply and return. Require a WATTS 9-D double check valve.	R	11/1/2021 HVAC-L	92660-0	\$7,360.00	\$200.00	
8									
Wang & Chen	1620 S. Oak Park Avenue	16-19-307-026-0000	REMOVE OLD ROOF, INSTALL NEW 1/2 ISO, INSTALL NEW TORCH DOWN ROOF, INSTALL NEW VENT 2, INSTALL NEW PARAPET WALL FLASHING AND REPLACE BROKEN CLAY TILES.	R	11/1/2021 Roof-L	92661-0	\$4,977.00	\$125.00	
9									

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

Thursday, December 2, 2021

Between: 11/1/2021 And 11/30/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
10 Lori & Derek Janu-Chossek 1347 S. Cuyler Avenue	16-20-108-017-0000	R	11/1/2021 Impr-L	92662-0	\$4,850.00	\$160.00
	GRIND AND TUCKPOINT ON THE MAIN BUILDING IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.					
11 Alex & Amelia Campos 1630 S. Grove Avenue	16-19-306-025-0000	R	11/1/2021 Impr-L	92663-0	\$2,450.00	\$55.00
	TUCKPOINT- REMOVE A COURSES OF BRICKS ON THE SOUTHSIDE OF THE HOME. R/R SPALLING BRICKS ON THE CHIMNEY. ON THE FRONT EAST GRIND OUT AND TUCKPOINT. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.					
12 John Benjamin 3204 S. Gunderson Avenue	16-31-213-021-0000	R	11/1/2021 Impr-L	92664-0	\$1,880.00	\$40.00
	TUCKPOINT AND NEW CHIMNEY FLUE.					
13 Leilani A. Charriez 2744 S. Oak Park Avenue	16-30-313-106-0000	R	11/1/2021 Impr-L	92665-0	\$1,500.00	\$90.00
	INSTALL AN EGRESS WINDOW IN THE BASEMENT TO CODE - CUT THE FOUNDATION 1" TO MEET THE EGRESS CODE.					
14 Ashley Shine 3835 S. Oak Park Avenue	16-31-420-013-0000	R	11/1/2021 Impr-L	92666-0	\$2,150.00	\$155.00
	INSTALL EGRESS WINDOW IN THE BASEMENT TO CODE. MOVE METER SOCKET TO NORTHSIDE OF BUILDING.					
15 Marisela Ruiz & Antonio M. Qui 3705 S. Ridgeland Avenue	16-32-316-002-0000	R	11/1/2021 HVAC-L	92667-0	\$3,850.00	\$115.00
	R/R FURNACE TO CODE.					
16 Wes Cichosz 6907 W. Roosevelt Road	16-19-105-007-0000	C	11/1/2021 Impr-L	92668-0	\$1,900.00	\$50.00
	R/R EXISTING GARAGE APRON.					
17 Lourdes Basantes 3604 S. Ridgeland Avenue	16-31-414-022-0000	R	11/2/2021 Gar-B	9859-1	\$0.00	\$50.00
	PAYING FOR SLAB PRE-POUR INSPECTION-----DEMO AND REBUILD GARAGE 22'X24' X12'(H) - OWNER WANTS TO REUSE THE EXISTING SLAB - MUST HAVE AN PRE-INSPECTION OF THE SLAB AFTER GARAGE IS DEMO'ED --- IF IT IS DETERMINED THAT THE SLAB CANNOT BE BUILT ON, THE SLA					
18 Dr. House Painting 1336 S. Grove Avenue	16-19-114-038-0000	R	11/2/2021 Bldg-B	9878-0	\$31,500.00	\$2,715.00
	INTERIOR REMODEL. 1ST FLOOR WILL CONSIST OF KITCHEN (WITH KITCHEN HOOD), DINING ROOM, LIVING ROOM, EXISTING FULL BATHROOM AND 3 EXISTING BEDROOMS. 2ND FLOOR WILL CONSIST OF A RECREATION AREA, 1 NEW FULL BATHROOM AND 1 NEW BEDROOM. BASEMENT IS ALREADY FINI					

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

Thursday, December 2, 2021

Between: 11/1/2021 And 11/30/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Susan Erickson 6956 W. 29th Place	16-30-318-001-0000	R	11/2/2021 Bldg-B	9879-0	\$1,000.00	\$465.00
FINISH THE BASEMENT TO INCLUDE A NEW BEDROOM AND RECREATIONAL SPACE WITH WINDOWS TO EGRESS CODE WHERE REQUIRED. ON THE 1ST FLOOR OPENING UP THE PANTRY THAT WAS PREVIOUSLY CLOSED OFF.						
19 1220 S Wesley LLC 1220 S. Wesley Avenue	16-19-201-029-0000	R	11/2/2021 Impr-L	89512-2	\$0.00	\$50.00
PARKWAY RE-INSPECTION						
20 Salomon & Anavel Herdia 1334 S. Lombard Avenue	16-20-110-030-0000	R	11/2/2021 Fence-L	92322-1	\$0.00	\$50.00
PAYING FOR POST-HOLE RE-INSPECTION-----R/R NORTH SIDE FENCE W/ 5FT + 1FT VINYL FENCE. USING OWN POST FOR WALKWAY GATE (YARD ENTRANCE).						
21 Musa Maurice Dabeca 2111-19 S. Oak Park Avenue	16-19-424-004-0000	C	11/2/2021 Impr-L	92669-0	\$23,000.00	\$430.00
REPAIR ROOF. TUCKPOINT CHIMNEY. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.SILVER COATING AFTER INSTALLATION.						
22 George Hernandez 3719 S. Clarence Avenue	16-31-417-052-0000	R	11/2/2021 Impr-L	92671-0	\$4,000.00	\$995.00
ATF BASEMENT REMODEL APT: KITCHEN, BATHROOM, PAINTING, & FLOORING. ATF PAVER PATIO.						
23 Danny Rubio And Anabel Rubio 6639 W. 31st Street	16-30-417-032-0000	R	11/2/2021 Impr-L	92672-0	\$7,481.76	\$280.00
132 FT OF WATERGUARD (EXISTING SUMP AND DISCHARGE). NO EXTERIOR WORK.						
24 Robert J. Marsala 2734 S. Wesley Avenue	16-30-407-034-0000	R	11/2/2021 Dump-L	92673-0		\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
25 Susana Molina & Catalina Gom 2641 S. Harvey Avenue	16-29-303-023-0000	R	11/2/2021 Impr-L	92674-0	\$4,950.00	\$135.00
R/R FOUR (4) WNDOWS. (LIVING ROOM & BEDROOM). BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
26 Michael & Patricia Wilkey 2240 S. Grove Avenue	16-30-103-035-0000	R	11/2/2021 HVAC-L	92675-0	\$5,995.80	\$115.00
R/R FURNACE 96% EFF 60K BTUS TO EXISTING DUCTWORK GAS ELECTRIC PVC EXHAUST.						
27 Jose & Luz E. Pena 1814 S. Wenonah Avenue	16-19-310-028-0000	R	11/2/2021 Impr-L	92676-0	\$10,000.00	\$300.00
REPLACE 3' LONG LINTEL FOR WINDOW. TUCKPOINTING FRONT OF HOUSE AND GARAGE. REPLACE/REBUILD BRICKS. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
28						

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

Thursday, December 2, 2021

Between: 11/1/2021 And 11/30/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
29 Juanita Aguirre 3610 S. Wesley Avenue	16-31-401-044-0000	R	11/2/2021 Impr-L	92677-0	\$575.00	\$50.00
R/R FRONT APPROACH, R/R SIDEWALK ON THE SOUTHSIDE OF THE PROPERTY FROM THE CITY WALK TO THE ALLEY. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
30 Perez & Lopez 1241 S. Wisconsin Avenue	16-19-102-024-0000	R	11/2/2021 Impr-L	92678-0	\$22,100.00	\$405.00
REMOVE OLD SIDING ON THE BACK OF THE HOUSE AND PARTIAL ON BACK RIGHT AND LEFT - INSTALL NEW TYVEK AND NEW SIDING.						
31 Julio Zapata & Adriana Zapata 1333 S. Clarence Avenue	16-19-211-022-0000	R	11/2/2021 Impr-L	92679-0	\$2,500.00	\$105.00
R/R GUTTER AND DOWNSPOUTS ON THE HOUSE AND GARAGE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
32 Jessyca Monsalve 1936 S. Kenilworth Avenue	16-19-321-029-0000	R	11/2/2021 Impr-L	92680-0	\$10,000.00	\$970.00
ATF REMODEL OF 1ST FLOOR. KITCHEN REMODEL- INSTALL MICROWAVE WITH RECIRCULATING VENT, 2 FULL BATHROOM REMODEL - CONVERT TUBS INTO SHOWERS, PAINT, TILE, REFINISH FLOOR, UPDATE ELECTRICAL TO CODE, INSTALL 18 RECESSED LIGHTS.						
33 Raul Rico & Teresa C Jasso 2410 S. Highland Avenue	16-29-117-022-0000	R	11/2/2021 Impr-L	92681-0	\$700.00	\$0.00
TUCKPOINT THE FRONT OF THE PROPERTY AS NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
34 Santos Mendoza & Gustavo Di 2311 S. Home Avenue	16-30-105-005-0000	R	11/2/2021 Dump-L	92682-0	\$0.00	\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
35 Fabian Loeza-Ayala & Monica 1433 S. East Avenue	16-19-220-014-0000	R	11/2/2021 Impr-L	92683-0	\$800.00	\$50.00
FULLY ENCLOSE FIRST FLOOR BATHROOM WINDOW WITH BRICKS. EXHAUST FAN EXISTS. REDUCE OPENING OF EXISTING FIRST FLOOR KITCHEN WINDOW WITH BRICKS.						
36 Deborah Ellis 3105 S. Maple Avenue	16-31-101-003-0000	R	11/2/2021 Plum-L	92684-0	\$2,932.00	\$85.00
R/R WATER HEATER. WATER HEATERS REQUIRE EXPANSION TANKS.						

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

Thursday, December 2, 2021

Between: 11/1/2021 And 11/30/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Isaias Sanchez Caro 1636 S. Kenilworth Avenue	16-19-305-033-0000	R	11/2/2021 Impr-L	92685-0	\$1,580.00	\$1,430.00
COMPLIANCE VIOLATIONS - FRONT STAIRWELL MUST HAVE EMERGENCY LIGHTS WITH BATTERY BACK UP INSTALLED TO CODE. ANY OPEN BULB LIGHTS IN BASEMENT MUST NE MADE FULLY ENCLOSED BULB FIXTURES, BASEMENT BEDROOM MUST HAVE AN EGRESS WINDOWS INSTALLED TO CODE. EACH BED						
37 Adolfo Melendez & Napoles He 1849 S. Gunderson Avenue	16-19-414-020-0000	R	11/2/2021 Impr-L	92686-0	\$1,400.00	\$40.00
SPOT TUCKPOINT WHERE NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
38 Zachary B Taylor & Alison J Pa 2705 S. Kenilworth Avenue	16-30-313-002-0000	R	11/3/2021 Bldg-B	9880-0	\$0.00	\$985.00
BASEMENT REMODEL ADDING FRAMING TO INTERIOR WALLS, INSULATION, & DRYWALL. TILING & CABINERY. CONVERTING THE BASEMENT WATER CLOSEST TO 3/4 BATHROOM.						
39 Rocha Investments LLC Series 1913 S. Scoville Avenue	16-19-421-005-0000	R	11/3/2021 Impr-L	92687-0	\$1,550.00	\$90.00
R/R SIDEWALK END OF HOUSE TO ALLEY						
40 Ofelia M Escalante & Judith Riv 2420 S. Cuyler Avenue	16-29-116-027-0000	R	11/3/2021 Impr-L	92688-0	\$1,000.00	\$90.00
INSTALL NEW SIDEWALK/WALKWAY FROM GARAGE TO REAR OF HOUSE. REMOVE PAVER PATIO AND INSTALL CONCRETE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
41 Havlicek Family Trust 2223 S. Grove Avenue	16-30-104-013-0000	R	11/3/2021 Impr-L	92689-0	\$650.00	\$40.00
SPOT GRIND AND TUCKPOINT THE GARAGE.						
42 William Mowery 7117-23 W. Roosevelt Road B	99-99-999-000-0166	C	11/3/2021 Elec-L	92690-0	\$500.00	\$90.00
INSTALL A BATTERY BACK-UP EMERGENCY LIGHT IN THE BATHROOM. CONNECT A CEILING LIGHT TO AN EXISTING CIRCUIT.						
43 Ali Naci & Nil Ural 7115 W. Roosevelt Road	16-19-101-002-0000	C	11/3/2021 Fence-L	92691-0	\$900.00	\$85.00
ATF - REMOVED THE ALLEY FENCE PANELS AND REPLACED WITH 6FT WOOD FENCE PANELS.						
44 Michael & Danielle Trojanek 3114 S. Wenonah Avenue	16-31-102-036-0000	R	11/3/2021 Impr-L	92692-0	\$2,000.00	\$140.00
R/R CHIMNEY LINER TO CODE.						
45 Rodolfo Madera & Margarita M 3718 S. Clarence Avenue	16-31-417-078-0000	R	11/3/2021 Impr-L	92693-0	\$600.00	\$100.00
REPAIR FRONT PORCH AWNING.OVERHANG INCLUDING FASCIA , CEILING SOFFIT ON OVERHANG AND ALL ROTTED WOOD. BRING ANY ELECT IN CEILING TO CODE.						

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

Thursday, December 2, 2021

Between: 11/1/2021 And 11/30/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Jaime A. Alvarez 6923-27 W. Ogden Avenue	16-31-304-051-0000	C/R	11/3/2021 Impr-L	92694-0	\$8,500.00	\$345.00
BREAK UP FLOOR AND REMOVE OLD FLOOD CONTROL SYSTEM AND INSTALL A NEW LIFT STATION (TRAMCO 960 PREFABRICATED LIFT STATION IN BASEMENT. LIFT STATION TO INCLUDE HEAVY DUTY 2" SEWAGE EJECTOR THAT WILL HAVE 1/2 HP MOTOR W. 2" CHECK VALVE. HOOKING UP TO EXISTI						
47 Laurence Burns (TRUST) 1319 S. Kenilworth Avenue	16-19-114-014-0000	R	11/3/2021 Impr-L	92696-0	\$300.00	\$40.00
REPAIR STUCCO ON HOME AS NEEDED						
48 Kenneth & Joyce Holmes 6906 W. 30th Street	16-30-323-015-0000	R	11/3/2021 Plum-L	92697-0	\$1,450.00	\$85.00
R/R WATER HEATER. WATER HEATERS REQUIRE EXPANSION TANKS.						
49 Jose & Noemi Fuentes 1445 S. Wisconsin Avenue	16-19-118-018-0000	R	11/3/2021 Roof-L	92698-0	\$11,600.00	\$280.00
TEAR OFF AND RESHINGLE THE HOUSE.						
50 Erika Romero & Jorge Gonzale 3341 S. Harvey Avenue	16-32-123-031-0000	R	11/3/2021 Impr-L	92699-0	\$1,200.00	\$90.00
INSTALL A 14'X26' CONCRETE SLAB NEXT TO THE GARAGE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
51 Neftali & Alice Garcia 6512 W. 34th Street	16-31-234-011-0000	R	11/3/2021 Impr-L	92700-0	\$7,400.00	\$200.00
R/R OF EXISTING BOILER. A WATTS 9-D DOUBLE CHECK VALVE IS ACCEPTABLE ON SINGLE FAMILY RESIDENCES ONLY.						
52 Full Speed Rehabs LLC 2749 S. Wesley Avenue	16-30-408-020-0000	R	11/4/2021 Bldg-B	9684-4	\$0.00	\$100.00
PAYING FOR ELECTRICAL FINAL AND ELECTRICAL SERVICE INSPECTION ONLY-----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 EXI						
53 William M. Niemczura 3738 S. Highland Avenue	16-32-317-049-0000	R	11/4/2021 Elec-L	91549-1	\$0.00	\$50.00
PAYING FOR ELECTRICAL SERVICE INSPECTION.						
54 Mp Investment Partnership 3727 S. Wesley Avenue	16-31-417-008-0000	R	11/4/2021 Impr-L	92701-0	\$48,000.00	\$1,055.00
CONSTRUCT NEW ALLEY ACCORDING TO THE CITY OF BERWYN'S GREEN ALLEY DESIGN.						
55 Renato & Blanca Alejandre 3637 S. Highland Avenue	16-32-310-036-0000	R	11/4/2021 Elec-L	92702-0	\$1,700.00	\$125.00
TAKIN DOWN OLD SERVICE AND REPLACING WITH 100AMP SERVICE. INSTALL NEW GROUNDING ROD AND REPLACING OLD WITH #3 WIRE.						

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

Thursday, December 2, 2021

Between: 11/1/2021 And 11/30/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>57</u> J. Ostapczuk 2416 S. Scoville Avenue	16-30-220-027-0000	R	11/4/2021 Impr-L	92703-0	\$1,185.00	\$40.00
<u>58</u> Joseph & Susan Martin 2441 S. Clarence Avenue	16-30-219-030-0000	R	11/4/2021 Impr-L	92704-0	\$4,730.00	\$135.00
<u>59</u> Juliana C. Contro 3412 S. Grove Avenue	16-31-134-032-0000	R	11/4/2021 Impr-L	92705-0	\$3,350.00	\$145.00
<u>60</u> Leonard & C. Iovino 3109 S. East Avenue	16-31-204-004-0000	R	11/4/2021 Impr-L	92706-0	\$7,400.00	\$255.00
<u>61</u> Charles E. Evans & Lois E. Eva 1908 S. Maple Avenue	16-19-316-022-0000	R	11/4/2021 Elec-L	92707-0	\$3,300.00	\$120.00
<u>62</u> Nicholas De Petris & Abigail Zill 3222 S. Wenonah Avenue	16-31-110-021-0000	R	11/4/2021 Elec-L	92708-0	\$16,326.00	\$365.00
<u>63</u> Edward Milka 6916 W. 29th Place	16-30-318-011-0000	R	11/4/2021 Impr-L	92709-0	\$80.00	\$0.00
<u>64</u> Anthony Flores 1220 S. Oak Park Avenue	16-19-107-026-0000	R	11/4/2021 Impr-L	92710-0	\$3,227.00	\$120.00
<u>65</u> Roger K. Peto & Maria L. Batre 3541 S. Home Avenue	16-31-304-013-0000	R	11/4/2021 Impr-L	92711-0	\$21,582.00	\$590.00
<u>66</u> John & Sylvia Alvarado 2526 S. Scoville Avenue	16-30-228-019-0000	R	11/4/2021 Impr-L	92712-0	\$2,421.00	\$105.00
<u>67</u> Amelia Plunk & Cyrus Witthaus 3522 S. Maple Avenue	16-31-300-036-0000	R	11/4/2021 Impr-L	92713-0	\$0.00	\$155.00

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

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit		
Maryann Croft 68	3823 S. Highland Avenue	16-32-326-054-0000	REMOVING AND REPLACING GARAGE SHINGLE ROOF	R	11/4/2021 Roof-L	92714-0	\$0.00	\$40.00
Luis Garcia 69	1832 S. Gunderson Avenue	16-19-413-030-0000	INSTALLATION & CAPPING OF FORTY-THREE WINDOWS (BEDROOMS,LIVING ROOMS). BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	11/4/2021 Impr-L	92715-0	\$12,470.00	\$255.00
William M Clark & Susan Tress 70	1321 S. Clinton Avenue	16-19-113-008-0000	INSTALLTION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS.	R	11/4/2021 Impr-L	92716-0	\$14,364.00	\$335.00
Francisco Vega (O) 71	1217 S. Grove Avenue	16-19-107-010-0000	INSTALLTION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS.	R	11/4/2021 Impr-L	92717-0	\$13,870.00	\$320.00
Kenneth Wazsak & Theresa W 72	3036 S. Maple Avenue	16-30-320-033-0000	TEAR OFF AND RESHINGLE THE FRONT PORCH/PLATFORM AREA ON THE HOUSE.	R	11/4/2021 Roof-L	92718-0	\$1,800.00	\$50.00
Maria Bautista & Ocatvio Magal 73	2717 S. Grove Avenue	16-30-313-114-0000	PRE-FAB SHED 10'X8X8'9" HEIGHT ON PLYWOOD.	R	11/4/2021 Impr-L	92719-0	\$1,300.00	\$40.00
Dakota Zamora & Victoria Swe 74	2439 S. Euclid Avenue	16-30-217-015-0000	COMPLIANCE REPAIRS, REPLACE METER SOCKET, PROPERTY GROUND SERVICE TO CODE, INSTALL LIGHT & GFCI OUTLETS BASEMENT BATHROOM, REPLACE BX WITH CONDUIT. GARAGE OUTLETS TO GFCI OUTLETS.	R	11/4/2021 Elec-L	92720-0	\$2,690.00	\$40.00
Gloria & Roberto Armendariz 75	1423 S. Wesley Avenue	16-19-218-011-0000	REMOVING AND REPLACING KITCHEN CABINETS IN THE KITCHEN. REMOVING AND REPLACING LAMINATE FLOORING WITH NEW. INSTALLING MICROWAVE WITH RECIRCULATING VENT.	R	11/4/2021 Impr-L	92721-0	\$12,000.00	\$505.00
Isabel Torres & Daniela Uribe 76	2447 S. Wesley Avenue	16-30-218-018-0000	COMPLIANCE- ANY OPEN BULB LIGHTS IN CLOSETS ROOMS AND BASEMENT MUST BE CONVERTED TO FULLY ENCLOSED NULN FIXTURES, REPAIR ANY BROKEN WINDOW GLASS AS NEEDED, REPAIR ANY WINDOW SASH CORDS AS NEEDED, ELECTRICAL WIRES HANGING FROM KITCHEN CEILING ABOVE SINK, S	R	11/4/2021 Impr-L	92722-0	\$500.00	\$150.00
IQ UNLIMITED, LLC 77	1433 S. Gunderson Avenue	16-19-222-015-0000	PAYING FOR PLUMBING UNDERGROUND, STACK TEST AND CHLOROLOY INSPECTIONS	R	11/5/2021 Bldg-B	9457-3	\$0.00	\$150.00

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Esteban Delamora 2342 S. Harvey Avenue	16-29-110-038-0000	R	11/5/2021 Bldg-B	9714-2	\$0.00	\$65.00		
PAYING FOR PRELIMINARY FRAMING INSPECTION								
78 Jairo Trujillo-Valencia &	6540 W. 27th Street	16-30-410-003-0000	paying for electrical service inspection -- additional scope of work is being added to the original permit.	R	11/5/2021 Bldg-B	9851-1	\$0.00	\$50.00
79 Jimmy & Maria Torres	3624 S. Highland Avenue	16-32-309-037-0000	ELECTRICAL ROUGH RE-INSPECTION	R	11/5/2021 Plum-L	91659-1	\$0.00	\$50.00
80 Luis Gilberto Lara & Tania Borg	3426 S. East Avenue	16-31-233-021-0000	ON THE SOUTH SIDE OF THE PROPERTY INSTALL A 12' X 25' PARKING SLAB NEXT TO THE GARAGE. REMOVE AND INSTALL AND 6FT ALLEY GATE/FENCE. INSTALL A 5FT SOLID FENCE FROM THE FRONT OF THE HOUSE (MUST BE AT LEAST 15FT BACK FROM THE FRONT LOT LINE) TO THE ALLEY (H	R	11/5/2021 Impr-L	92723-0	\$900.00	\$140.00
81 Rafael A. Torrez	2439 S. Oak Park Avenue	16-30-216-014-0000	REMOVE EXISTING 1 1/2" GALVANIZED PIPE FOR KITCHEN SINK THAT THIS INTO MAIN KITCHEN DRAIN LINE AND INSTALL NEW 1 1/2" PVC PIPE.	R	11/5/2021 Impr-L	92724-0	\$1,200.00	\$140.00
82 L M Kleszczewski	6548 W. Sinclair Avenue	16-31-227-001-0000	REPLACING DRAIN LINE IN FIRST FLOOR BATHROOM GOING TO STACK BEHIND WALL UNDER THE SINK	R	11/5/2021 Plum-L	92725-0	\$853.00	\$140.00
83 Aristides N & Bridget M Alexan	3619 S. Maple Avenue	16-31-309-006-0000	BOILER REPLACEMENT 84% EFF 133K BTU'S	R	11/5/2021 HVAC-L	92726-0	\$6,125.00	\$200.00
84 Ruben Perez	3818 S. Highland Avenue	16-32-325-024-0000	A/C REPL 13 SEER 2.5 TON 3FT FROM PROPERTY LINE. FURNACE REPL 80% EFF 70K BTU'S USINF EXISTING CHIMNEY LLINER	R	11/5/2021 HVAC-L	92727-0	\$6,180.00	\$190.00
85 Kristine Jagnow & Max Woolsla	1917 S. Cuyler Avenue	16-20-322-066-0000	REMOVE AND REPLACE AN EXISTING BROKEN SECTION OF WALKWAY IN THE BACKYARD AND INSTALL A POP-UP DRAIN FOR DOWNSPOUT. ONE SECTION IS 7'X11' AND THE OTHER IS 7'X2'.----- CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.---	R	11/5/2021 Impr-L	92728-0	\$2,600.00	\$155.00
86 Carla Williams	3036 S. Clarence Avenue	16-30-417-031-0000	REMOVE AND REPLACE 1 DINING ROOM WINDOW AND 1 ENTRY DOOR. NO SIZE CHANGE	R	11/5/2021 Impr-L	92729-0	\$6,308.00	\$115.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
88 Joseph & Theresa Maki 3544 S. Scoville Avenue	16-31-404-031-0000	R	11/5/2021 Impr-L	92730-0	\$3,515.00	\$70.00
REMOVING AND REPLACING 4 TOTAL WINDOWS IN DINING ROOM AND STORAGE ROOM.						
89 Rodolfo ochoa 6521 W. 28th Street	16-30-411-071-0000	R	11/5/2021 Impr-L	92731-0	\$5,901.00	\$150.00
REMOVING AND REPLACING 6 TOTAL WINDOWS IN 3 BEDROOMS AND KITCHEN. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
90 CG Berwyn LLC 6950-52 W. Windsor Avenue	99-99-999-999-9876	C	11/5/2021 Sign-L	92732-0	\$5,200.00	\$150.00
REMOVE EXISTING AWNING AND INSTALL A NEW AWNING FOR LUCANO'S PIZZERIA.						
91 Martom Partners LLC 1805 S. Wesley Avenue	16-19-410-002-0000	R	11/5/2021 Plum-L	92733-0	\$0.00	\$100.00
ATF INSTALL OF BASEMENT WET BAR.						
92 Illinois Conference United Chur 1241 S. Oak Park Avenue	16-19-200-021-0000	C	11/5/2021 Plum-L	92734-0	\$3,217.00	\$100.00
INSTALL AND CERTIFY DOUBLE CHECK ON INCOMING WATER SERVICE TO BUILDING, INSTALL AND CERTIFY NEW 1/2 INCH RPZ ON BOILER FEED, INSTALL NEW THERMAL EXPANSION ON WATER HEATER, REPLACE 4 LEAKING GAS COCKS, REPAIR GAS LEAK ON INCOMING GAS SUPPLY PIPING.						
93 KATHIA MONTOYA & ALEXIS 3708 S. Highland Avenue	16-32-317-012-0000	R	11/5/2021 Impr-L	92735-0	\$5,000.00	\$135.00
INSTALL A 150 SG FT CONCRETE SECTION ON THE NORTH SIDE OF THE GARAGE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. R/R THE SIDEWALK FROM THE CITY WALK TO THE ALLEY ON THE NORTH SIDE OF THE PROPERTY.						
94 M & R Cornier 2833 S. Wisconsin Avenue	16-30-310-011-0000	R	11/5/2021 Roof-L	92736-0	\$7,790.00	\$170.00
TEAR OFF AND RE-ROOF HOUSE ONLY, ICE AND WATER SHIELD, SYNTHETIC UNDERLAYMENT AND INSTALLING VENTS.						
95 Jose & Ana Valdes 2509 S. East Avenue	16-30-228-004-0000	R	11/5/2021 Plum-L	92737-0	\$1,530.00	\$85.00
R/R WATER HEATER WATER HEATERS REQUIRE EXPANSION TANKS.						
96 Jeffery & Christina Morini 2639 S. Euclid Avenue	16-30-401-021-0000	R	11/5/2021 Impr-L	92738-0	\$4,290.00	\$135.00
R/R CONCRETE FRONT STEPS ONLY.						
97 Javier Chavez & Janet Cervant 6933 W. 30th Street	16-30-318-025-0000	R	11/5/2021 Impr-L	92739-0	\$396.00	\$50.00
INSTALLING 4 TOTAL EGRESS WINDWOWS IN 2ND FLOOR BEDROOMS						

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Henrietta Hunt 1826 S. Kenilworth Avenue	16-19-313-030-0000	R	11/5/2021 Elec-L	92740-0	\$4,400.00	\$235.00
INSTALL NEW 4 GANG METER SOCKET, PROPERTY GROUND METERS WITH 5/8 COPPER ROD AND #6 ANG WIRE, INSTALL NEW 100A CIRCUIT PANEL (PUBLIC), PROPERLY GROUND PANEL TO WATER METER WITH #4 AND WIRE, INSTALL 2 EMERGENCY LIGHTS IN EACH STAIRWELL						
98 Christopher A. Hays & Nicole F	1505 S. Highland Avenue	16-20-125-003-0000	R	11/5/2021 Roof-L	92741-0	\$0.00
TEAR OFF AND REROOF WITH SHINGLES, ICE AND WATER SHIELD, NEW ROOF VENTS, PIPE JACK AND CHIMNEY FLASHING						
99 6700 W 26th Street	6700 W. 26th Street 0	99-99-999-000-0619		11/5/2021 Impr-L	92742-0	\$8,000.00
ROW 109 - 1546 CUYLER - REMOVE AND INSTALL A NEW 45'-1 CCA POLE. OVERHEAD INSTALLATION AND MAINTENANCE.						
100 John Ruckauf & Margaret Ruck	1846 S. Grove Avenue	16-19-314-040-0000	R	11/5/2021 Impr-L	92743-0	\$8,000.00
ON THE SOUTHSIDE OF THE BUILDING GRIND AND TUCKPOINT AS NEEDED, ON THE NORTH SIDE GRIND AND TUCKPOINT AS NEEDED, GRIND, TUCKPOINT AND POWER WASH THE FRONT OF THE BUILDING. ON THE WEST SIDE TUCKPOINT. DEMO AND REBUILD THE CHIMNEY FROM ROOF TOP UP - SAME HE						
101 Mary Lou Medina & Brisia Varg	3623 S. Harvey Avenue	16-32-311-030-0000	R	11/5/2021 Impr-L	92744-0	\$7,000.00
REMODEL KITCHEN - R/R CABINET'S, COUNTERTOP AND SINK, INSTALL A MICROWAVE WITH A RECIRCULATION VENT AND BRING ELECTRIC TO CODE						
102 Abraham Rodriguez Gonzalez a	3806 S. Wenonah Avenue	16-31-326-017-0000	R	11/5/2021 Impr-L	92745-0	\$0.00
DEMO TO STUDS IN THE KITCHEN, BATHROOM AND REMOVING DRYWALL. NOTHING STRUCTURAL. DUMPSTER TO BE ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
103 Sabas Sandoval	2107 S. Scoville Avenue	16-19-429-003-0000	R	11/8/2021 Elec-L	85592-1	\$0.00
ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTIONS----- INSTALL NEW WEATHERHEAD WITH NEW RISER & NEW WIRE TO EXISITING METER SOCKET. REPLACE OLD WIRE IN BREAKER BOX FOR BSMT						
104						

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Gerardo Loza 2844 S. Cuyler Avenue	16-29-316-040-0000	R	11/8/2021 Impr-L	85723-1	\$0.00	\$150.00
PAYING FOR FLOOD CONTROL INSPECTIONS. PLUMBING UNDEGROUND, PLUMBING ROUGH AND PLUMBING FINAL						
105 Noemi Flores 2211 S. Highland Avenue	99-99-999-000-0383	C/R	11/8/2021 Impr-L	92746-0	\$1,670.00	\$290.00
ATF - OWNER INSTALLED EMERGENCY LIGHT AT FRONT DOOR AND INSTALLED EMERGENCY LIGHT IN BATHROOM. -- ATF TENANT INSTALLED A SINK.						
106 Alan Bardauskis 3424 S. Euclid Avenue	16-31-229-023-0000	R	11/8/2021 Impr-L	92747-0	\$7,988.00	\$180.00
REPLACE 7 WINDOWS IN EXISTING OPENINGS. KITCHEN (1), LIVING ROOM (1), MASTER BEDROOM (2), BEDROOM #2 (1), BEDROOM #3 (2)						
107 Jose & Michelle Villarreal 2435 S. Grove Avenue	16-30-112-029-0000	R	11/8/2021 Impr-L	92748-0	\$2,840.00	\$130.00
WEST ELEVATION SPOT TUCKPOINT AND SOUTH ELEVATION SPOT TUCKPOINT, TUCKPOINT 40SQ FT						
108 Amy A Vaccarello 2102 S. Harvey Avenue	16-20-331-013-0000	R	11/8/2021 Impr-L	92749-0	\$3,880.00	\$145.00
EAST ELEVATION TUCKPOINT 80SQ FT AND SPOT TUCKPOINT AS NEEDED INCLUDING STEP FRACTURE AND SPUth ELEVATION TUCKPOINT 2- 3SQ FT AREAS						
109 Martin Hernandez 1427 S. Highland Avenue	16-20-117-012-0000	R	11/8/2021 Elec-L	92750-0	\$1,500.00	\$140.00
REMOVE CLOTH WIRING FROM PANTRY KITCHEN AND TRACING IT UNTIL THERE IS NO MORE AND REPLACING WITH COPPER WIRE.						
110 Benjamin Flores Jr. 1534 S. Kenilworth Avenue	16-19-129-035-0000	R	11/8/2021 Impr-L	92751-0	\$8,400.00	\$345.00
REMOVE THE BACK PORCH SIDING, INSTALL NEW VINYL SIDING IN BACK PORCH, INSTALL DRYWALL AROUND THE WALLS OF BACK PORCH, INSTALL NEW GUTTER IN BACK PORCH, JUST R/R RISER , TREADS AND DECKING, & LANDING. ELECTRIC TO CODE.						
111 Lewis & Sophie Kazda 6531 W. Sinclair Avenue	16-31-225-024-0000	R	11/8/2021 Elec-L	92752-0	\$250.00	\$50.00
BATHROOM- INSTALL GFI OUTLET. GARAGE- INSTALL GFI OUTLETS						
112 Mark & Larissa Magajne 1217 S. Ridgeland Avenue	16-20-100-008-0000	R	11/8/2021 Plum-L	92753-0	\$9,700.00	\$300.00
UPGRADE WATER SERVICE TO 1". PARKWAY MUST BE RE-SODDED.						
113						

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<u>114</u> Jenny Ann Marie Analuisa 3224 S. Cuyler Avenue	16-32-111-045-0000	R	11/8/2021 POD-L	92754-0	\$0.00	\$50.00
2 PODS ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>115</u> Krystyna Muszynski 1448 S. Grove Avenue	16-19-122-035-0000	R	11/8/2021 Plum-L	92755-0	\$10,800.00	\$475.00
UPGRADE WATER SERVICE TO 1 1/2" COPPER. PARKWAY MUST BE RE-SODDED.						
<u>116</u> Peter Estrada & Lissette Perez 1813 S. Wesley Avenue	16-19-410-005-0000	R	11/8/2021 Impr-L	92756-0	\$14,254.00	\$325.00
ROOF REPLACEMENT ON THE HOUSE AND GARAGE, ICE AND WATER SHIELD INSTALLATION, REPLACE WOOD AS NEEDED, NEW VENTS, NEW PIPES, DOWNSPOUTS AND FASCIA						
<u>117</u> Prairie Bank & Trust Co., Trust 3509 S. Gunderson Avenue	16-31-408-004-0000	R	11/8/2021 Impr-L	92757-0	\$2,000.00	\$0.00
SPOT TUCKPOINT THE CHIMNEY. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
<u>118</u> Jose & Norma Mendoza 2621 S. Clarence Avenue	16-30-403-013-0000	R	11/8/2021 Impr-L	92758-0	\$600.00	\$0.00
GRIND AND TUCKPOINT BOTTOM3FT OF SOUTH AND NORTH WALL. GRIND AND TUCKPOINT CHIMNEY AND TUCKPOINT ALL CRACKS WEST WALL.						
<u>119</u> Jasmine Guel & Vince Soto 3733 S. Home Avenue	16-31-320-014-0000	R	11/8/2021 Impr-L	92759-0	\$2,500.00	\$105.00
ATF- INSTALLED 12'X18' CONCRETE SLAB NEXT TO GARAGE						
<u>120</u> Jasmine Guel & Vince Soto 3733 S. Home Avenue	16-31-320-014-0000	R	11/8/2021 Fence-L	92760-0	\$7,200.00	\$135.00
REMOVING AND REPALCING FENCE ON THE SOUTH SIDE OF THE PROPERTY FROM REAR OF HOUSE TO THE ALLEY 5FT HIGH. REMOVING AND REPLACING FENCE AT THE ALLEY SOUTH SIDE OF GARAGE 6FT USING OWN POST. JULIE DIG# ATTACHED						
<u>121</u> Maria D. Tejeda & Luz M. Corra 2230 S. Clarence Avenue	16-30-202-019-0000	R	11/8/2021 Impr-L	92761-0	\$0.00	\$0.00
REPLACING SOME SHINGLES AND SOME BOARDS ON THE FRONT APPROACH						
<u>122</u> David Parra 2813 S. Cuyler Avenue	16-29-317-006-0000	R	11/8/2021 Impr-L	92762-0	\$8,000.00	\$330.00
REMOVE BACK PORCH, WOOD IS ROTTEN-CUT BACK SHINGLE ROOF OFF REAR PORCH TO BE FLUSH WITH BRICK HOME, BUILD WOODEN DECK 10'X18', TUCKPOINT REAR WALL AS NEEDED, ADDING 6'X22' CEMENT SLAB WEST SIDE OF GARAGE. ELECTRICAL SERVICE RELOCATION ON PERMIT B-9815-0						

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123 Alonzo Letson & C. Arient 6532 W. Fairfield Avenue	16-31-219-007-0000	R	11/8/2021 Impr-L	92763-0	\$1,450.00	\$90.00
INTERIOR DEMO OF THE KITCHEN, .LIVING ROOM, BATHROOM AND DINING ROOM - REMOVE PANELING - TO STUDS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
123 Mario Gonzalez & Elvia Gonzal 2515 S. Euclid Avenue	16-30-225-006-0000	R	11/8/2021 Elec-L	92764-0	\$800.00	\$90.00
INCLUDING INSTALLATION OF CONTROLLED HEAR SOURCE IN THE 2ND FLOOR POWDER ROOM, GFCI DAME LOCATION, EXTERIOR GARAGE RECEPTACLES FOR GFCI.						
124 David & Joaquin Salgado 1306 S. Cuyler Avenue	16-20-107-020-0000	R	11/8/2021 Dump-L	92765-0	\$0.00	\$50.00
DUMPSTER ON THE STREET TO REMOVE CONSTRUCTION DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
125 Roque & Christina Hernandez 2101 S. Harvey Avenue	16-20-332-001-0000	R	11/8/2021 Impr-L	92766-0	\$0.00	\$50.00
REMOVING AND REPLACING GUTTERS ON THE HOUSE						
126 Tajudeen O Ogbara Jr 1521 S. Elmwood Avenue	16-19-231-009-0000	R	11/9/2021 Bldg-B	9555-2	\$0.00	\$100.00
ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTIONS-----REMODELOF 2ND FLR DORMER. 1ST FLOOR: KITCHEN NEW SET OF STAIRS TO 2ND FLR. FULL EXISTING BATH, LIVING ROOM, DINING ROOM. 2 EXISTING BEDROOM. 2ND FLR WILL HAVE NEW DORMER FOR R						
127 North West Housing Partnershi 1516 S. Elmwood Avenue	16-19-230-022-0000	R	11/9/2021 Bldg-B	9719-3	\$0.00	\$50.00
ELECTRICAL FINAL RE-INSPECTION-----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), LAUNDRY ROOM						
128 VICTORINO ARGUETA PERE 1826 S. Wenonah Avenue	16-19-310-033-0000	R	11/9/2021 Bldg-B	9786-1	\$0.00	\$200.00
paying for additional inspection for 3 pvc underground inspections and stack test.						
129						

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130 Victorian Painters & General C 3120 S. Wisconsin Avenue	16-31-101-022-0000		11/9/2021 Bldg-B	9881-0	\$350,000.00	\$7,790.00
130 Salvador Baez Vasquez 3536 S. Elmwood Avenue	16-31-408-031-0000	R	11/9/2021 Impr-L	92084-1	\$1,080.00	\$50.00
131 Sara Soto 3704 S. Oak Park Avenue	16-31-323-026-0000	R	11/9/2021 Impr-L	92767-0	\$4,350.00	\$85.00
132 Adelaida Alvarado 6533 W. Cermak Road	16-30-204-007-0000	C	11/9/2021 Impr-L	92768-0	\$0.00	\$0.00
133 Free Range Acquisitions LLC 2520 S. East Avenue	16-30-227-037-0000	R	11/9/2021 Impr-L	92769-0	\$0.00	\$150.00
134 Rocha Investments LLC Series 1913 S. Scoville Avenue	16-19-421-005-0000	R	11/9/2021 Impr-L	92770-0	\$400.00	\$140.00
135 Alison M. Ruble 2525 S. Gunderson Avenue	16-30-230-008-0000	R	11/9/2021 Impr-L	92771-0	\$10,911.50	\$350.00
136						

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<u>137</u> Dolores Rojek 2720 S. Grove Avenue	16-30-313-021-0000	R	11/9/2021 Impr-L	92772-0	\$5,072.00	\$150.00
R/R EXISTING GUTTERS & DOWNSPOUTS ON HOSUE. INSTALL NEW DOWNSPOUTS ON REAR GARAGE. R/R CONCRETE SLAB ON CHIMNEY AND INSTALL NEW ONE.						
<u>138</u> Martom Partners LLC 1805 S. Wesley Avenue	16-19-410-002-0000	R	11/9/2021 Elec-L	92773-0	\$0.00	\$0.00
INSTALLING A ELECTRICAL BASEBOARD HEATER IN THE BASEMENT BATHROOM.						
<u>139</u> James Irmis 2416 S. Clinton Avenue	16-30-109-019-0000	R	11/9/2021 Impr-L	92774-0	\$2,860.00	\$55.00
NEW FLASHING. RE-SEAL TWO (2) CHIMNEYS.						
<u>140</u> Dorothy Ann Lyssendo 3826 S. Wenonah Avenue	16-31-326-024-0000	R	11/9/2021 Impr-L	92775-0	\$4,160.00	\$145.00
REMOVING EXISTING CHIMNEY CROWN AND ALL BRICKS DOWN TO ROOFLINE KEEPING EXISTING FLASHING INTACT, REPLACING ANY DAMAGED OR MISSING CLAY FLUE TILES, REBUILD CHIMNEY FROM THE ROOFLINE UP TO ITS ORIGINAL HEIGHT.						
<u>141</u> Jose Leanos 1844 S. Cuyler Avenue	16-20-308-033-0000	R	11/9/2021 Dump-L	92776-0	\$0.00	\$50.00
DUMPSTER TO THROW OUT OLD FURNITURE DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>142</u> Roman Anaya 1346 S. Elmwood Avenue	16-19-214-039-0000	R	11/9/2021 Impr-L	92777-0	\$1,600.00	\$40.00
CAP SOFFITS & FASCIAS AS NEEDED.						
<u>143</u> Jose Vera & Iris Favela 1619 S. Highland Avenue	16-20-302-007-0000	R	11/9/2021 Impr-L	92778-0	\$150.00	\$50.00
REPLACE MISSING ELECTRICAL OUTLET COVER PLATES. ENCAPSULATE EXPOSED FIBERGLASS INSULATION IN ATTIC CRAWL SPACE. REPLACE SINK FLEX DRAIN PIPE TO CODE.						
<u>144</u> Ivan & Daisy Contreras 2301 S. East Avenue	16-30-212-001-0000	R	11/10/2021 Bldg-B	9830-1	\$0.00	\$65.00
FRAMING ROUGH RE-INSPECTION-----FINSH BASEMENT: OPEN RECREATIONAL SPACE, CONVERT POWDER ROOM TO 3/4 BATH BY ADDING SHOWER, LAUNDRY & MECHANICAL ROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. BOILERS TO FORCED AIR W/ NEW DUCTWORK, ONE (1) F						
<u>145</u> Jocelyn Daly & Ryan Maher 2448 S. Euclid Avenue	16-30-216-034-0000	R	11/10/2021 Dump-L	92161-1	\$0.00	\$50.00
DUMPSTER ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						

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

Thursday, December 2, 2021

Between: 11/1/2021 And 11/30/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
146 Josh M. Degner & Jamine N. A 3525 S. Ridgeland Avenue	16-32-300-011-0000	R	11/10/2021 Impr-L	92779-0	\$4,800.00	\$135.00
R/R 8 WINDOWS - 5 BEDROOM WINDOWS AND 3 LIVING ROOM WINDOWS - WINDOWS TO EGRESS CODE WHERE REQUIRED.						
147 Juan Chavez 3619 S. Gunderson Avenue	16-31-413-008-0000	R	11/10/2021 Impr-L	92780-0	\$8,500.00	\$195.00
REMOVING AND REPLACING ALL THE WINDOWS IN THE HOUSE. 21 IN TOTAL. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
148 Ruben Cortes 3020 S. Oak Park Avenue	16-30-324-035-0000	R	11/10/2021 Impr-L	92781-0	\$3,430.00	\$120.00
LIKE FOR LIKE 3 SEC SLIDER & 2 SEC SLIDER. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
149 Eleanor Koval 6432 W. Pershing Road	16-31-424-026-0000	R	11/10/2021 Impr-L	92782-0	\$2,938.00	\$105.00
LIKE FOR LIKE CASEMENT & 2 SEC SLIDER. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
150 Dow Real Estate Advisors LLC 3734 S. Lombard Avenue	16-32-319-045-0000	R	11/10/2021 Impr-L	92783-0	\$2,000.00	\$40.00
HOUSE CLEAN OUT AND DEMO INTERIOR. CABINETS, CARPETS, AND APPLIANCES.						
151 John Benda 2739 S. Ridgeland Avenue	16-29-308-015-0000	R	11/10/2021 Impr-L	92784-0	\$15,677.00	\$300.00
REMOVE OLD GUTTERS AND INSTALLING LEAFGUARDS						
152 Justin A Birchard & Mary E Bro 1402 S. Harvey Avenue	16-20-117-022-0000	R	11/10/2021 Impr-L	92785-0	\$26,041.32	\$815.00
132 FT OF INTERIOR DRAIN TILE. SUMP PUMP SYSTEM (3 PUMPS) DOUBLE RECEPTACLE OUTLETS ON DEDICATED CIRCUITS. EXTERIOR SEWER FLOOD CONTROL SYSTEM SIMPLEX OUTLET IN VAULT ON DEDICATED CIRCUIT.						
153 6700 W 26th Street 6700 W. 26th Street 0	99-99-999-000-0619		11/10/2021 Impr-L	92786-0	\$0.00	\$0.00
ACCESS TO MANHOLES TO REPLACE CABLES IN EXISTING CONDUIT. NO GRADE OPENINGS REQUIRED, MANHOLE ACCESS ONLY. APPROX. 4 HOURS AT EACH LOCATION						
154 Katsumi Kikuchui 3000 S. Wesley Avenue	16-30-416-019-0000	R	11/10/2021 Impr-L	92787-0	\$2,795.00	\$55.00
REPLACE 1 OVERHEAD GARAGE DOOR SAME SIZE						
155 Maria R. Alva 2430 S. Ridgeland Avenue	16-30-223-031-0000	R	11/10/2021 Impr-L	92788-0	\$500.00	\$40.00
TUCKPOINT, REPLACING BRICKS AS NEEDED ON THE NORTH AND SOUTH SIDE. DEMO AND REBUILD FRONT STAIR WING WALLS.						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Phyllis Zalazinski 156	3819 S. Grove Avenue	16-31-331-008-0000	tear off and reshingle the house.	R 11/10/2021 Roof-L	92789-0	\$15,811.25 \$290.00
Richard Ziegler 157	2636 S. East Avenue	16-30-403-032-0000	INSTALL 60 AMP SUBPANEL TO NEW GARAGE, INSTALL CHARGING STATION RECEPTACLES FOR AUTOMOBILE, INSTALL RECEPTACLES FOR DOOR OPENER AND GFCI INSTALL LIGHTING TO OWNER SPECIFICATIONS.	R 11/10/2021 Elec-L	92790-0	\$2,400.00 \$100.00
Miguel Carrasco 158	2212 S. Elmwood Avenue	16-30-206-023-0000	REMOVE OLD CRACKED GARAGE SLAB AND REPLACE WITH NEW 17'8"X18 SLAB- MUST REBAR NEW SLAB INTO EXISTING FOUNDATION EVERY 2FT. 19X4 APRON.	R 11/10/2021 Impr-L	92791-0	\$3,600.00 \$120.00
Gail King 159	6435 W. Sinclair Avenue	16-31-226-023-0000	COMPLIANCE- 2ND LEVEL STAIR LANDING MUST HAVE A GUARDRAIL SYSTEM INSTALLED TO CODE, ATF FOR INSTALLATION OF HOT WATER TANK, ATF FOR INSTALLATION OF FURNACE, ELECTRICAL OUTLET FOR LAUNDRY AREA MUST BE GFCI PROTECTED AND REMOVE MULTI ADAPTER OUTLETS.	R 11/10/2021 Impr-L	92793-0	\$1,100.00 \$255.00
Leonardo Vazquez 160	3505 S. Grove Avenue	16-31-307-002-0000	T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE. R/R RIDGE VENTS.	R 11/10/2021 Roof-L	92794-0	\$9,169.00 \$200.00
Brittany Rudd & Ryan Huber 161	3243 S. Wesley Avenue	16-31-217-016-0000	R/R SEVEN (7) WINDOWS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R 11/10/2021 Impr-L	92795-0	\$12,827.00 \$220.00
Jill Katona & Victor Garcia 162	2812 S. Maple Avenue	16-30-308-030-0000	R/R NINETEEN (19) WINDOWS (LIVING ROOM, DINING ROOM, KITCHEN, & BEDROOMS ON 1ST FLR AND 2ND FLR OFFICE) AT PROPERTY. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R 11/10/2021 Impr-L	92796-0	\$29,307.00 \$510.00
Barbara Tichacek 163	1427 S. Clinton Avenue	16-19-121-011-0000	REPLACING WINDOWS IN THE FRONT ROOM, KITCHEN, BEDROOM (FIRST FLOOR).	R 11/10/2021 Impr-L	92797-0	\$11,611.00 \$240.00
Jairo Trujillo-Valencia & 164	6540 W. 27th Street	16-30-410-003-0000	DUMPSTER TO BE PUT ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMING TRAFFIC.	R 11/10/2021 Dump-L	92798-0	\$0.00 \$50.00

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165 LA VIVIENDA # 4 LLC 6543 W. Cermak Road	16-30-204-003-0000	INSTALL FIRE ALARM TO CODE.	C	11/10/2021 Impr-L	92799-0	\$8,000.00 \$330.00
166 MARTIN & NANCY MARTINEZ 2844 S. Highland Avenue	16-29-317-038-0000	PAYING FOR PLUMBING INSTALLATION RE-INSPECTION ONLY-----INSTALLING NEW 3/4 BATHROOM, ADDING A SHOWER BASE, DRYWALL, CERAMIC TILES IN THE SHOWER, GFCI BY THE VANITY, INSTALLING EXHAUST FAN.	R	11/12/2021 Bldg-B	9785-1	\$0.00 \$50.00
167 Andzelika Bendik 2542 S. Oak Park Avenue	16-30-117-034-0000	paying for column footing inspection and additional service charge	R	11/12/2021 Bldg-B	9864-1	\$0.00 \$165.00
168 Ana C. Aranda 3708 S. Grove Avenue	16-31-322-018-0000	ATF BOILERS TO FORCED AIR (WORK RELATED TO PERMIT L-89908-0) ONE (1) FURNACE AND ONE (1) AC W/ DUCTWORK.	R	11/12/2021 Bldg-B	9882-0	\$0.00 \$215.00
169 6544 Cermak LLC 6544 W. Cermak Road	16-19-428-021-0000	PAYING FOR HVAC ROUGH RE-INSPECTION-----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	C	11/12/2021 Impr-L	85170-3	\$0.00 \$65.00
170 Ana C. Aranda 3708 S. Grove Avenue	16-31-322-018-0000	PAYING FOR PLUMBING ROUGH AND STACK TEST (CALLED INSPECTOR OUT A 2ND TIME) -----CURRENT KITCHEN SINK DRAIN IS VENTED, CONNECTED TO FIXTURE/ BRANCH RENT	R	11/12/2021 Impr-L	88317-1	\$100.00
171 Eleanor Koval 6432 W. Pershing Road	16-31-424-026-0000	ADD 1 OUTLET IN 2 BEDROOM - WIRE MOLD AND INSTALL GFI IN GARAGE. ADDED TO PERMIT 11/12/21: BRING GARAGE ELECTRIC UP TO CODE (REMOVE ALL BX).	R	11/12/2021 Elec-L	90773-1	\$0.00 \$50.00
172 Yan and Arp LLC 6716 W. 16th Street	16-19-401-038-0000	INSTALL A FIRE ALARM TO CODE.	C	11/12/2021 Impr-L	92800-0	\$21,581.00 \$540.00
173 H. Zaryczny 2536 S. Home Avenue	16-30-113-015-0000	REMOVE FPE PANEL, INSTALL 20 CIRCUIT 100 AMP PANEL, GROUND ROD, GROUND TO WATER METER, TAGS & CLAMPS. NEW CONDUIT IN GARAGE, 1 LIGHT, 1 GFCI, 1 SWITCH, 1 SIMPLEX, 2 GFI'S IN BASEMENT, 1 SIMPLEX FOR SUMP.	R	11/12/2021 Elec-L	92801-0	\$1,775.00 \$140.00

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<u>174</u> Gustavo Canchola & Ezequiel 3510 S. Ridgeland Avenue	16-31-409-020-0000	R	11/12/2021 Impr-L	92802-0	\$0.00	\$250.00
BOILER REPLACEMENT 83% EFF 233K BTU'S. BOILERS MUST HAVE AN ISOLATION VALVE INSTALLED ON THE SUPPLY AND RETURN.						
<u>175</u> Joseph P. Karnik and Sheryl L. 7107 W. 34th Street	16-31-121-020-0000	R	11/12/2021 Impr-L	92803-0	\$2,680.00	\$55.00
SPOT TUCKPOINTING NORTH, EAST, AND WEST SIDES OF HOUSE.						
<u>176</u> A,ejandro Michaca Sanchez 2630 S. Ridgeland Avenue	16-30-405-026-0000	C	11/12/2021 Impr-L	92804-0	\$7,000.00	\$315.00
INSTALLATION OF FIRE ALARM SYSTEM						
<u>177</u> James Nerad 6427 W. Fairfield Avenue	16-31-214-027-0000	R	11/12/2021 Roof-L	92805-0	\$2,800.00	\$50.00
T/O & RE-ROOF GARAGE ROOF TO CODE.						
<u>178</u> Juan Chavez 3619 S. Gunderson Avenue	16-31-413-008-0000	R	11/12/2021 Elec-L	92806-0	\$4,500.00	\$235.00
UPGRADE TO 100 AMP, 30 SPACE, PANEL. BRING ALL ELECTRICAL IN HOME TO CODE. INTERCONNECTED SMOKE DETECTORS THROUGHOUT HOME.						
<u>179</u> Adan Hernandez 1446 S. Wenonah Avenue	16-19-118-040-0000	R	11/12/2021 HVAC-L	92807-0	\$2,400.00	\$130.00
REFLASH TWO CHIMNEYS. TUCKPOINT ON TWO CHIMNEYS.						
<u>180</u> Judith L Ginter 2903 S. Kenilworth Avenue	16-30-313-076-0000	R	11/12/2021 Plum-L	92808-0	\$3,000.00	\$155.00
CONVERTING TUB TO SHOWER IN THE 1ST FLOOR BATHROOM.						
<u>181</u> Tito & Tania Delgado 3541 S. Ridgeland Avenue	16-32-300-017-0000	R	11/12/2021 Fence-L	92809-0	\$6,395.00	\$135.00
R/R 5FT SOLID FENCE ON SOUTH SIDE OF PROPERTY (HAS NEIGHBOR PERMISSION FROM 3543 RIDGELAND). R/R NORTH SIDE FENCE W/ 5FT SOLID FENCE.						
<u>182</u> AMANDA MILLER 3240 S. Maple Avenue	16-31-108-041-0000	R	11/12/2021 Impr-L	92811-0	\$10,291.10	\$375.00
130 FT OF WATERGUARD, BATTERY OPERATED, BACK-UP SUMP PUMO (EXISTING PRIMARY & DISCHARGE). 3FT OF 4" TRENCH DRAIN.						
<u>183</u> Isaias Flores 7119 W. Riverside Drive	16-30-327-015-0000	R	11/12/2021 Fence-L	92812-0	\$0.00	\$135.00
INSTALL 5FT + 1FT OPEN LATTICE FENCE AT NORTHEAST SIDE OF PROPERTY. INSTALL 5FT + 1FT OPEN LATTICE FENCE AT ALLEY. JULIE DIG ON FILE.						
<u>184</u> Benjamin E. Taber 1438 S. Lombard Avenue	16-20-118-035-0000	R	11/12/2021 Impr-L	92813-0	\$9,500.00	\$40.00
PAINT BOTH UNITS. PAINT CEILINGS, CLOSETS. PAINT EXTERIOR TRIM. PAINT ENCLOSED PORCH.						

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Luis A. Flores & Maria Flores 7132 W. 16th Street	16-19-300-008-0000	R	11/12/2021 Impr-L	92814-0	\$4,321.00	\$610.00
ELECTRICAL SERVICE REQUIRES UPGRADE TO CODE, BOTH STAIRWELLS MUST HAVE EMERGENCY LIGHTS WITH BATTERY BACK UP TO BE INSTALLED TO CODE, DECONVERT ILLEGAL BASEMENT KITCHEN, REMOVE ALL CABINETS AND COUNTERTOPS, DECONVERT THE SINK - ALL PLUMBING MUST BE CAPPED						
185 Philip Kagebein 2117 S. Wesley Avenue	16-19-426-006-0000	R	11/12/2021 Impr-L	92815-0	\$1,060.00	\$90.00
REMOVE AND REPLACE 1 DONWSPOUT ON THE HOUSE AND RE-DIRECT IT.						
186 Estaban Granados 1638 S. Gunderson Avenue	16-19-405-042-0000	R	11/12/2021 Impr-L	92816-0	\$21,888.00	\$390.00
INSTALLATION OF 32 SOLAR PANEL/METER ADAPTER - UPGRADE ELECTRICAL SERVICE.						
187 Jonas Tamulaitis 3137 S. Kenilworth Avenue	16-31-106-016-0000	R	11/12/2021 Elec-L	92817-0	\$3,800.00	\$170.00
UPGRADE SERVICE TO 200A. THREE (3). THREE (3) PANEL. INSTALL EMERGENCY LIGHTING IN FRONT OF REAR STAIRWELL. ---- INSTALLING GFCI RECEPTACLES AND TEST ALL EXISTING GFCI'S IN THE HOUSE AND GARAGE. (ADDED 11/19/21)						
188 Jesus Caro & Marcos E. Camp 2426 S. Clarence Avenue	16-30-218-026-0000	R	11/12/2021 Impr-L	92818-0	\$21,499.00	\$390.00
INSTALLATION OF 31 SOLAR PANELS/METER ADAPTER						
189 Cynthia Carmona 1438 S. Kenilworth Avenue	16-19-121-032-0000	R	11/12/2021 Impr-L	92819-0	\$500.00	\$0.00
INTERIOR DEMO OF THE 2ND FLOOR BATHROOM TO THE STUDS.						
190 Donald Jr. & Lisa Jaburek 2828 S. Home Avenue	16-30-311-017-0000	R	11/12/2021 Impr-L	92820-0	\$9,490.00	\$250.00
INSTALLATION OF FLOOD CONTROL WITH DEDICATED CIRCUIT. JULIE DIG #A3062416						
191 Nelson E. & Hizell Navarro 3539 S. Scoville Avenue	16-31-405-024-0000	R	11/12/2021 Impr-L	92821-0	\$5,732.00	\$545.00
COMPLIANCE VIOLATIONS - ATF FOR KITCHEN REMODEL, ATF FOR MAIN LEVEL BATHROOM REMODEL, BASEMENT BATHROOM INSTALL DUCT FOR CONTROLLABLE HEAT SOURCE, ANY OPEN BULB LIGHTS IN THE BASEMENT MUST BE MADE FULLY ENCLOSED BULB FIXTURES, EXPOSED ELECTRICAL WIRES IN						
192 Grand Cermak LLC 6500-12 W. Cermak Road	16-19-429-025-0000	C	11/12/2021 Impr-L	92822-0	\$55,000.00	\$835.00
REMOVE 6 PANEL ANTENNAS AND 6 RADIOS. INSTALL 6 NEW PANEL ANTENNAS AND 3 RADIOS, INSTALL 2 NEW CABINETS IN EXISTING						

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194 Agnieszka Laskowski & Sean Ir 1403 S. Harvey Avenue	16-20-118-002-0000	R	11/12/2021 Impr-L	92823-0	\$5,800.00	\$175.00
195 V & C Cervantes 2647 S. Oak Park Avenue	16-30-400-021-0000	R	11/12/2021 Impr-L	92824-0	\$300.00	\$100.00
196 Elizabeth & Jonathan Ledlow 7034 W. 35th Street	16-31-302-007-0000	R	11/12/2021 Impr-L	92825-0	\$1,600.00	\$90.00
197 Alma Tijerina 6941 W. Riverside Drive	16-30-109-023-0000	R	11/12/2021 Fence-L	92826-0	\$2,100.00	\$135.00
198 Mario Gonzalez & Elvia Gonzal 2515 S. Euclid Avenue	16-30-225-006-0000	R	11/12/2021 Impr-L	92827-0	\$2,000.00	\$255.00
199 A:ejandro Michaca Sanchez 2630 S. Ridgeland Avenue	16-30-405-026-0000	C	11/12/2021 Impr-L	92828-0	\$14,638.00	\$335.00
200 A:ejandro Michaca Sanchez 2630 S. Ridgeland Avenue	16-30-405-026-0000	C	11/12/2021 Impr-L	92829-0	\$4,500.00	\$85.00

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201 Jason Wilson 2746 S. Highland Avenue	16-29-309-039-0000	R	11/12/2021 Elec-L	92830-0	\$0.00	\$100.00
REPLACE EXISITING 2 GANG 100A METER SOCKET WITH SINGLE METER SOCKET, GROUND METERWITH 5/8 GROUND ROD AND #6 ANG WIRE, GROUND PANELS TO WATER METER WITH #8 ANG WIRE, FIX EXTERIOR GARAGE LIGHT, FIX/REPLACE GFCI'S IN GARAGE.						
201 Rapport Builders LLC 1828 S. Highland Avenue	16-20-309-025-0000	R	11/15/2021 Bldg-B	9772-2	\$0.00	\$115.00
PAYING FOR HVAC FINAL RE-INSPECTION AND PARKWAY RE-INSPECTION----- INTERIOR REMODEL. 1ST FLOOR TO CONSIST OF- KITCHEN, DINING ROOM, LIVING ROOM, FULL BATH EXISTING, 1 EXISTING BEDROOM. 2ND FLOOR/ATTIC TO CONSIST OF- RECREATIONAL ROOM, FULL BATH						
202 Alejandro Gonzalez 1920 S. Harvey Avenue	16-20-323-026-0000	R	11/15/2021 Bldg-B	9883-0	\$0.00	\$440.00
ON THE 2ND FLOOR ONLY- BOILERS TO FORCED AIR						
203 Gabriel & Lisa M. Callozo 1915 S. Home Avenue	16-19-320-005-0000	R	11/15/2021 Bldg-B	9884-0	\$0.00	\$2,310.00
SECOND FLOOR ADDITION & INTERIOR REMODEL: 1ST FLOOR: KITCHEN, DINING ROOM, LIVING ROOM, CONVERT POWDER ROOM TO 3/4 BATHROOM. RELOCATE EXISTING DINING ROOM TO MAKE KITCHEN LARGER. REMOVE ONE (1) BEDROOM & CONVERT TO DINING ROOM. 2ND FLOOR: TWO (2) NEW 3/4						
204 6607 Roosevelt LLC 6609 W. Roosevelt Road	16-19-203-005-0000	C	11/15/2021 Impr-L	90088-1	\$0.00	\$100.00
PAYING FOR AS BUILTS-----INSTALL A FIRE ALARM TO CODE.						
205 PNC BANK 6620 W. Ogden Avenue	16-31-403-002-0000	C	11/15/2021 Impr-L	92831-0	\$200,000.00	\$4,390.00
INTERIOR REMODELING IN 2 PHASES - NO PLUMBING WORK -- PHASE 1 WILL CONSIST OF BRANCH MANAGER OFFICE BUILD OUT. PHASE 2 WILL CONSIST OF NEW OFFICE BUILD OUT.						
206 Franciois Mendez 3648 S. Maple Avenue	16-31-308-044-0000	R	11/15/2021 Impr-L	92832-0	\$1,200.00	\$50.00
REMOVE AND REPLACE GUTTERS ON THE HOUSE (FRONT)						
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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
208 FNMA 3615 S. Scoville Avenue	16-31-412-006-0000	R	11/15/2021 Impr-L	92833-0	\$12,000.00	\$340.00
TEAR OFF AND RE-ROOF, ICE AND WATER SHIELD BY GUTTERS, ALUMINUM DRIP EDGE AND SYNTHETIC FELT UNDERLAYMENT, INSTALLING SHINGLES WITH 5" WEATHER EXPOSURE. INSTALL HIP AND RIDGE CAPS. CAULK AROUND ALL EXPOSED NAILS. CHIMNEY STACK REBUILD, CHIMNEY CAP DAMAGE						
208 Lashanda Williams Trust 1325 S. Gunderson Avenue	16-19-214-011-0000	R	11/15/2021 Impr-L	92834-0	\$3,950.00	\$175.00
GRIND & TUCKPOINT PROPERTY AS NEEDED INCLUDING AROUND STAIRS. ON THE REAR TUCKPOINT AND REPLACE EIGHT (8) BRICKS. DEMO & REBUILD CHIMNEY FRONT ROOF LINE UP. INSTALL NEW CHIMNEY CAP.						
209 Vanessa Valentin 6907 W. 30th Street	16-30-318-032-0000	R	11/15/2021 Impr-L	92835-0	\$0.00	\$50.00
PRELIMINARY PLUMBING INSPECION TO DETERIMINE WHAT NEEDS TO BE BROUGHT UP TO CODE FOR PLUMBING						
210 Ramon Rios & Irma Rios 2425 S. Highland Avenue	16-29-118-010-0000	R	11/15/2021 Dump-L	92836-0	\$0.00	\$50.00
DUMPSTER ON THE STREET FOR OLD FURNITURE/GARBAGE/DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
211 Eleanor Koval 6432 W. Pershing Road	16-31-424-026-0000	R	11/15/2021 Plum-L	92837-0	\$395.00	\$50.00
INSTALL EXPANSION TANK RELIIEF TUBE COMPLIANCE						
212 Laine Kartes 1813 S. Wenonah Avenue	16-19-311-006-0000	R	11/15/2021 Plum-L	92839-0	\$8,800.00	\$0.00
INSTALL 1" WATER LINE. REPLACE WATER LINE TO HOUSE. LEAD WATER SERVICE APPROVED.						
213 Robert A. & Susan R. Marshall 3304 S. Grove Avenue	16-31-126-044-0000		11/15/2021 HVAC-L	92840-0	\$10,700.00	\$40.00
REMOVE AND REPLACE 5 TON ROOFTOP WITH NEW CURB ADAPTER						
214 Rosemary Hlavaty 1901 S. Maple Avenue	16-19-317-001-0000	R	11/15/2021 Impr-L	92841-0	\$16,878.00	\$190.00
R/R FURNACE AND AC UNIT. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER..						
215 Arturo Roldan 1815 S. Maple Avenue	16-19-309-006-0000	R	11/15/2021 Roof-L	92842-0	\$1,800.00	\$40.00
TEAR OFF AND RE-ROOF ON TH EGARAGE WITH SHINGLES						
216						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
217 Maria Dehoyos 1916 S. Oak Park Avenue	16-19-323-017-0000	R	11/15/2021 Roof-L	92843-0	\$8,759.00	\$270.00
218 6908-10 W. Cermak LLC 6908 W. Cermak Road	16-19-329-028-0000	C	11/15/2021 Impr-L	92844-0	\$46,403.00	\$250.00
219 Victoria Swiatek 1929 S. Home Avenue	16-19-320-011-0000	R	11/15/2021 Impr-L	92845-0	\$10,500.00	\$225.00
219 Daniel F. Simek 6415 W. Sinclair Avenue	16-31-226-028-0000	R	11/15/2021 Impr-L	92846-0	\$0.00	\$630.00
220 Maralisa Chavez & Edward Gut 1212 S. Home Avenue	16-19-103-028-0000	R	11/16/2021 Bldg-B	9885-0	\$0.00	\$75.00
221 St. Mary of Celle - Rectory 1428 S. Wesley Avenue	99-99-999-000-0008	CH	11/16/2021 Impr-L	89596-1	\$0.00	\$100.00
222 Isidaro Reyes 1916 S. Lombard Avenue	16-20-324-025-0000	R	11/16/2021 Impr-L	92847-0	\$858.00	\$40.00
223 Rogelio & Yolanda Pinela 1527 S. Gunderson Avenue	16-19-230-012-0000	R	11/16/2021 Impr-L	92848-0	\$800.00	\$50.00
224 Jack E. Bebinger 3140 S. Wenonah Avenue	16-31-102-025-0000	R	11/16/2021 Impr-L	92849-0	\$7,950.00	\$205.00
225 Phillip Shayne 3540 S. Home Avenue	16-31-303-033-0000	R	11/16/2021 Impr-L	92851-0	\$700.00	\$50.00
226						

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

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
227 Cassandra Blazer 3439 S. Elmwood Avenue	16-31-407-014-0000	TUCKPOINTING REPAIRS	R	11/16/2021 Impr-L	92852-0	\$550.00 \$40.00
228 Juan & Luz Granados 3140 S. Harvey Avenue	16-32-108-013-0000	R/R WATER HEATER - WATER HEATERS REQUIRE EXPANSION TANKS.	R	11/16/2021 Plum-L	92853-0	\$300.00 \$85.00
229 Elia Aguirre 2432 S. Grove Avenue	16-30-111-035-0000	REMOVE THE NORTH SIDE FENCE FROM THE END OF THE HOUSE TO THE FRONT OF THE GARAGE AND INSTALL A 5FT WOODEN FENCE. REMOVE THE SOUTHSIDE FENCE FROM THE END OF THE HOUSE TO THE ALLEY AND INSTALL A 5FT WOODEN FENCE. HAS PERMISSION FROM 2430 AND 2434 GROVE.	R	11/16/2021 Fence-L	92854-0	\$2,000.00 \$135.00
230 Octavio & Marisol Nuno 3633 S. Maple Avenue	16-31-309-010-0000	TEAR OFF AND REROOF HOUSE AND GARAGE, NEW GUTTERS ON THE HOUSE, SIDING ON DORMER WALLS.	R	11/16/2021 Roof-L	92855-0	\$16,480.00 \$340.00
231 Michael Janowski & Kim Hartm 2112 S. Clarence Avenue	16-19-426-014-0000	R/R DOMESTIC COLD WATER PIPE AT WATER METER RISER UP TO BASEMENT CEILING. REPLACE INLET AND OUTLET METER VALVES. PROVIDE A DRAIN AT METER. REMOVE ALL PIPE RELATED TO IRRIGATION SYSTEM IN BASEMENT ONLY. REPLACE THE HORIZONTAL BRANCH LINE FOR 1ST FLOOR KIT	R	11/16/2021 Plum-L	92856-0	\$4,000.00 \$270.00
232 Anthony A. And Carole L. Gian 1852 S. Clinton Avenue	16-19-312-041-0000	REMOVING AND REPLACING EXISTING CONCRETE FRONT STAIRS	R	11/16/2021 Impr-L	92857-0	\$4,500.00 \$135.00
233 Stefan & Genowesa Pajak 1617 S. Maple Avenue	16-19-301-011-0000	TEAR OFF AND REROOF HOUSE AND GARAGE ROOF. WITH CAMBRIDGE SHINGLES, ICE AND WATER SHIELD, FELT PAPER, DRIP EDGE STARTER, RIDGE CAP TURTLE VENTS AND FLASHING PIPES.	R	11/16/2021 Roof-L	92858-0	\$15,646.00 \$290.00
234 Karen R. (Simunek) Wozniak 6829 W. 31st Street	16-30-326-021-0000	PATCHING FRONT STAIRWAY, PATCHING WALKWAY AND TUCKPOINTING AS NEEDED.	R	11/16/2021 Impr-L	92859-0	\$1,200.00 \$0.00
235 Martin Colin 2316 S. Highland Avenue	16-29-109-027-0000	BASEMENT SHOWER AND SINK, 1ST FLOOR KITCHEN DRAIN AND 1ST FLOOR SHOWER DRAIN	R	11/16/2021 Plum-L	92860-0	\$8,800.00 \$395.00

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236 Sonia & Linda Vasquez 6448 W. 26th Place	16-30-405-015-0000	R	11/16/2021 Fence-L	92861-0	\$11,700.00	\$135.00
INSTALL A 4FT CHAIN LINK GATE TOWARD THE FRONT OF THE PROPERTY ON THE WEST SIDE OF THE BUILDING - MUST GATE MUST BE AT LEAST 15FT BACK FROM THE FRONT LOT LINE. REMOVE THE FENCE FROM THE REAR OF THE HOUSE TO THE FRONT OF THE GARAGE AND INSTALL A 5FT VINYL						
237 Daniel Van Duerm & Michelle E 1315 S. Oak Park Avenue	16-19-208-005-0000	R	11/16/2021 Impr-L	92862-0	\$500.00	\$130.00
INSTALL A HOOD VENT OVER RANGE STOVE, USE EXISTING 15A POWER OUTLET.						
238 Raymond & Angeles Tenerio 1804 S. Maple Avenue	16-19-308-025-0000	R	11/16/2021 Impr-L	92863-0	\$4,000.00	\$120.00
R/R FRONT APPROACH, FRONT STEP AND THE SIDEWALK NEXT TO THE STEPS. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
239 Raul Rodriguez 1511 S. Ridgeland Avenue	16-20-123-005-0000	R	11/17/2021 Bldg-B	9663-1	\$0.00	\$280.00
hvac rough original and reinspection fee. BASEMENT REMODEL TO INCLUDE BATHROOM & BEDROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. ALSO PAYING FOR PLUMBING UP BEDDING AND HEAD TEST AND CHLOROLOY INSPECTION						
240 Rosalia Flores 6932 W. 30th Place	16-30-325-008-0000	R	11/17/2021 Bldg-B	9685-1	\$0.00	\$50.00
ELECTRICAL ROUGH RE-INSPECTION-----BASEMENT TO BE FINISHED AND INCLUDE 2 BEDROOMS AND A LIVING AREA, ADDING A SINK AND SHOWER TO THE BATHROOM. COMPLIANCE-ELECTRICAL OUTLET IN THE ATTIC BEDROOM TO BE GFCI PROTECTED, ATTIC BEDROOM MUST HAVE						
241 Castaldo Development LLC 3028 S. Clarence Avenue	16-30-417-027-0000	R	11/17/2021 Bldg-B	9886-0	\$54,500.00	\$1,855.00
INTERIOR REMODEL W/ NEW DORMER: 1ST FLR: KITCHEN (RELOCATED), DINING ROOM, LIVING ROOM, 3/4 BATH (CONVERT FROM TOLIET ONLY), TWO (2) EXISTING BEDROOMS (MAKE SMALLER TO ACCOMMODATE NEW 3/4 BATHROOM), NEW LAUNDRY ROOM, PORCH CONVERT TO SUNROOM. 2ND FLR: EXI						
242 E. Hedrich & K. Rosenthal 3424 S. Wenonah Avenue	16-31-130-022-0000	R	11/17/2021 Bldg-B	9887-0	\$1,000.00	\$0.00
DEMO A 2 CAR GARAGE (STRUCTURALLY UNSOUND)						
243 Irma Ontiveros 2108 S. Lombard Avenue	16-20-332-016-0000	R	11/17/2021 Impr-L	92378-1	\$0.00	\$50.00
PAYING FOR ELECTRICAL ROUGH RE-INSP---						

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244 <i>Windsor Legal Group, LLC</i>	6810 W. Windsor Avenue	16-31-127-005-0000	PORTION OF ROOF TO BE REPAIRED- APPROX 37 SQS. COMPLETE TEAR OFF OF CURRENT LAYERS OF MODIFIED BITUMEN, BUILT UP ROOF AND GRAVEL BALLAST TO THE DECKING, PREP THE ROOFING SURFACE PRIOR TO INSTALLATION OF THE NEW ROOFING SYSTEM, PROVIDE AND INSTALL TORCH D	C	11/17/2021 Roof-L	92864-0	\$79,639.00	\$1,250.00
245 <i>Mrk Sales Inc</i>	1537 S. Cuyler Avenue	16-20-124-014-0000	CLEANOUT & RMEOVE ALL UNWANTED ITEMS.	R	11/17/2021 Dump-L	92865-0	\$0.00	\$50.00
246 <i>Betty And Yolanda Jackson</i>	3222 S. Home Avenue	16-31-111-021-0000	INSTALING 4 NEW WINDOWS IN THE REAR PORCH	R	11/17/2021 Impr-L	92866-0	\$40.00	\$0.00
247 <i>April Pangilinan</i>	1316 S. Wisconsin Avenue	16-19-109-026-0000	RE-ROOF GARAGE WITH SHINGLES AND INSTALL 1 EGRESS WINDOW TO CODE.	R	11/17/2021 Impr-L	92867-0	\$2,600.00	\$105.00
248 <i>Jason Wilson</i>	2746 S. Highland Avenue	16-29-309-039-0000	INSTALL HEAT SOURCE IN BASEMENT BATHROOM. DUCTWORK EXISTS. EXTEND DUCTWORK.	R	11/17/2021 HVAC-L	92868-0	\$100.00	\$50.00
249 <i>Elizabeth &amp; Marisol Ruiz</i>	2333 S. Scoville Avenue	16-30-213-011-0000	EXTERIOR SEWER FLOOD CONTROL SYSTEM, SIMPLEX OUTLET IN VAULT ON DEDICATED 20 AMP CIRCUIT.	R	11/17/2021 Plum-L	92869-0	\$13,037.61	\$250.00
250 <i>Lert Somboon</i>	6925 W. 29th Street	16-30-312-074-0000	EXTERIOR SEWER FLOOD CONTROL SYSTEM, SIMPLEX OUTLET IN VAULT ON DEDICATED CIRCUIT, INSTALL SUB-PANEL (50 AMP/6 SPACE.	R	11/17/2021 Plum-L	92870-0	\$12,437.61	\$250.00
251 <i>Karina Luna</i>	2701 S. Harvey Avenue	16-29-311-001-0000	R/R NORTHSIDE FENCE (CORNER SIDE). FENCE WILL BE 6FT SOLID FENCE. R/R ALLEY FENCE ON SOUTH SIDE OF GARAGE THAT WILL BE 6FT SOLID USING OWN POST.	R	11/17/2021 Impr-L	92871-0	\$1,500.00	\$135.00
252 <i>Scott G. Lyssenko Trust</i>	3621 S. Wisconsin Avenue	16-31-310-006-0000	1ST FLOOR BATHROOM REMODEL, GUT TO 2X4 NEW PLUMBING FROM TUB TO SHOWER, NEW WINDOW AND NEW FLOORING	R	11/17/2021 Impr-L	92872-0	\$13,750.00	\$795.00

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253 EGO HOLDINGS LLC 3736 S. Home Avenue	16-31-319-029-0000	R	11/17/2021 Dump-L	92873-0	\$0.00	\$50.00
DUMPSTER FOR ANY GARBAGE AND EMPTY CONTENTS OF HOME. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
254 Samuel Fitzgerald & Rebecca 3521 S. Wenonah Avenue	16-31-303-013-0000	R	11/17/2021 Impr-L	92874-0	\$9,880.00	\$285.00
PARTIAL ROOF TEAR OFF AND REROOF WITH SHINGLES, INSTALLING FLASHING, INSTALLING GUTTER LEAF GUARDS, SOFFIT AND FASCIA.						
254 Joyce Williams 2111 S. Wenonah Avenue	16-19-327-005-0000	R	11/17/2021 Impr-L	92875-0	\$2,000.00	\$90.00
REMOVE AND REPLACE EXISTING PATIO (14FT x 12FT). EXTEND PATIO BY 13FT x 12FT. ENTIRE NEW SIZE OF PATIO WILL BE 27FT x 12FT (324 SQFT). CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. JULIE DIG #A3160654						
255 Solomon Espadas 1340 S. East Avenue	16-19-211-037-0000	R	11/18/2021 Bldg-B	9888-0	\$0.00	\$1,810.00
INTERIOR REMODEL - 1ST FLOOR UNIT WILL CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, CONVERT 3 BEDROOMS INTO 2 BEDROOMS BY REMOVING A WALL. 1 FULL BATHROOM AND DECONVERT THE OTHER EXISTING FULL BATHROOM(BY OWNER) TO MAKE THE KITCHEN LARGER, REMOVING WALL						
256 Kasper Development LLC Ridg 3000 S. Ridgeland Avenue	16-30-419-003-0000	C	11/18/2021 Bldg-B	9890-0	\$80,000.00	\$11,643.75
DEMO INDUSTRIAL BUILDING. WIL BE DISCONNECTING THE SEWER AND WATER SERVICE ON PRIVATE PROPERTY UNTIL THE WEATHER CHANGES. ONCE THE WEATHER CHANGE THE SEWER AND WATER SERVICE WILL BE DISCONNECT AT THE MAIN ----- A 6FT CONSTRUCTION FENCE WITH A WIND BARRIER						
257 FNMA 3615 S. Scoville Avenue	16-31-412-006-0000	R	11/18/2021 Bldg-B	9891-0	\$3,150.00	\$0.00
DEMO & HAUL GARAGE AND SLAB						
258 Kevin Vogt 1237 S. Wisconsin Avenue	16-19-102-022-0000	R	11/18/2021 Bldg-B	9892-0	\$0.00	\$0.00
DEMO & HAUL GARAGE AND SLAB						
259 Claudia Nehme Torres 3526 S. Maple Avenue	16-31-300-043-0000	R	11/18/2021 Impr-L	92163-1	\$0.00	\$50.00
ELECTRICAL FINAL RE-INSPECTION----- BOILER REPL 84% EFF 133K BTU'S						
260 Ricardo Acevedo & Lorena Var 2706 S. Cuyler Avenue	16-29-308-021-0000	R	11/18/2021 Elec-L	92876-0	\$2,500.00	\$175.00
UPGRADE THE ELECTRICAL SERVICE TO 200 AMP. RELOCATE ELECTRICAL PANEL.						
261						

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262 Victor & Catalina Reyes 3811 S. Wenonah Avenue	16-31-327-004-0000	R	11/18/2021 Impr-L	92877-0	\$2,187.00	\$85.00
263 Mulder Berwyn Investment Gro 6305 W. Ogden Avenue	16-32-119-031-0000	C	11/18/2021 Impr-L	92878-0	\$6,386.00	\$165.00
264 Eric D. Matula & Savannah Hill 1247 S. Gunderson Avenue	16-19-206-025-0000	R	11/18/2021 Plum-L	92879-0	\$500.00	\$100.00
265 Alejandrino & Cristina E Marroq 1536 S. Harvey Avenue	16-20-125-034-0000	R	11/18/2021 HVAC-L	92880-0	\$7,785.00	\$200.00
266 Julie L. Vivanco 7118 W. 35th Street	16-31-301-003-0000	R	11/18/2021 HVAC-L	92881-0	\$8,120.00	\$115.00
267 Trinity Community Church 7022 W. Riverside Drive	99-99-999-000-0203	C	11/18/2021 Impr-L	92882-0	\$3,880.00	\$0.00
268 Terry Ozima 1431 S. Clinton Avenue	16-19-121-013-0000	R	11/18/2021 Impr-L	92883-0	\$5,300.00	\$150.00
269 Barry Waid & Gloria Mitchell 3541 S. Wenonah Avenue	16-31-303-020-0000	R	11/18/2021 Fence-L	92884-0	\$5,152.00	\$135.00
270 Roger K. Peto & Maria L. Batre 3541 S. Home Avenue	16-31-304-013-0000	R	11/18/2021 Impr-L	92885-0	\$450.00	\$90.00
271 Salvador Baez Vasquez 3536 S. Elmwood Avenue	16-31-408-031-0000	R	11/18/2021 HVAC-L	92886-0	\$7,000.00	\$115.00
272 Mauro Camacho 6705 W. 31st Street	16-30-416-041-0000	R	11/18/2021 Roof-L	92887-0	\$8,800.00	\$185.00
273 Magarita Patino 1816 S. Grove Avenue	16-19-314-028-0000	R	11/18/2021 Roof-L	92888-0	\$3,000.00	\$125.00

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James Schumacher & Araceli S 3618 S. Scoville Avenue	16-31-411-018-0000	ON THE SOUTH SIDE OF THE PROPERTY INSTALL A 5FT FENCE BETWEEN THE HOUSES - MUST BE AT LEAST 15 FT BACK FROM THE FRONT LOT LINE AND INSTALL A 6FT FENCE BETWEEN THE GARAGES - HAS PERMISSION FROM 3620 SCOVILLE. ON THE NORTH SIDE OF THE PROPERTY INSTALL A 4FT	R	11/18/2021 Fence-L	92889-0	\$5,400.00	\$40.00
274							
LITTLE FENIX RESAURANTS, 3248-50 S. Grove Avenue	16-31-126-018-0000	PAYING FOR ADDITIONAL INSPECTION FOR DDCA FIRE SUPPRESSION.	C	11/19/2021 Bldg-B	9070-1	\$0.00	\$50.00
275							
Jose De Jesus Avila 1531 S. Wenonah Avenue	16-19-127-013-0000	PAYING FOR ADDITIONAL PLUMBING INSPECTIONS. PLUMBING UNDERGROUND PVC INSTALLATION, PLUMBING UNDERGROUND PVC BEDDING, PLUMBING UNDERGROUND PVC HEAD TEST, GAS PRESSURE TEST AND CHLOROLOY INSPECTION.	R	11/19/2021 Bldg-B	9503-3	\$0.00	\$250.00
276							
Jonas Tamulaitis 3137 S. Kenilworth Avenue	16-31-106-016-0000	ADDITIONAL ELECTRICAL FINAL INSPECTION	R	11/19/2021 Elec-L	92817-1	\$0.00	\$50.00
277							
Laddie Vetovec 2715-17 S. Ridgeland Avenue	99-99-999-000-0077	INSTALL A NEW 200 AMP SINGLE 120/240 - V OVERHEAD SERVICE.	C	11/19/2021 Impr-L	92890-0	\$2,300.00	\$175.00
278							
Laddie Vetrovic 2711 S. Ridgeland Avenue	16-29-308-006-0000	INSTALL A NEW 200 AMP SINGLE 120/240 - V OVERHEAD SERVICE.	C	11/19/2021 Elec-L	92891-0	\$3,500.00	\$175.00
279							
Magdalena Cooper 2810 S. Cuyler Avenue	16-29-316-026-0000	HOUSE CLEAN OUT/DECLUTTER. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	11/19/2021 Dump-L	92892-0	\$0.00	\$50.00
280							
Jorge Rodriguez 2516 S. Cuyler Avenue	16-29-124-024-0000	ROOFTOP SOLAR INSTALL, 17 MODULES, 5KW/AC	R	11/19/2021 Impr-L	92893-0	\$15,000.00	\$285.00
281							
Benjamin Giovingo & Vida Dysi 2740 S. Euclid Avenue	16-30-406-035-0000	REPLACING EXISTING METER FITTING AND INSTALL PROPER GROUNDING ON THE INTERIOR AND EXTERIOR	R	11/19/2021 Elec-L	92894-0	\$765.00	\$100.00
282							
6908-10 W. Cermak LLC 6908 W. Cermak Road	16-19-329-028-0000	PRE-LIMINARY ELECTRICAL INSPECION PER COMPLIANCE REPORT TO DETERMINE IF THE ELECTRICAL SERVICE AND PANELS REMAIN CODE COMPLIANT.	C	11/19/2021 Impr-L	92895-0	\$0.00	\$50.00
283							

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<u>284</u> Katharine Ward and Erik Schar 3429 S. Elmwood Avenue	16-31-407-011-0000	R	11/19/2021 Impr-L	92896-0	\$10,965.00	\$200.00
R/R FURNACE. 85% EFF, 80K BTUS. R/R WATER HEATER. WATER HEATERS REQUIRE EXPANSION TANK.						
<u>285</u> Anthony Harris 3444 S. Kenilworth Avenue	16-31-133-025-0000	R	11/19/2021 Impr-L	92897-0	\$16,271.63	\$390.00
R/R GUTTERS & DOWNSPOUTS. FIX SAGGING ROOF LINE. T/O EXISTING LAYER ON ROOF AND REPLACE. ICE & WATER SHIELD TO CODE. INSTALL BOX VENTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>286</u> Agustin & Enriqueta Coronado 1809 S. Kenilworth Avenue	16-19-314-004-0000	R	11/19/2021 Elec-L	92898-0	\$5,400.00	\$200.00
UPGRADE ELECTRICAL SYSTEM FROM 100AMP TO 200AMP 3 METERS TO 4 METERS 4 PANELS AND REPLACE OLD RUSTY CONDUIT FOR AC						
<u>287</u> Luiz Lopez 1847 S. Elmwood Avenue	16-19-415-019-0000	R	11/19/2021 Impr-L	92899-0	\$600.00	\$90.00
INSTALL EGRESS WINDOW IN BASEMENT TO CODE.						
<u>288</u> Jonathan Boucher & Katilin Pet 3634 S. Wesley Avenue	16-31-401-053-0000	R	11/19/2021 Impr-L	92900-0	\$16,000.00	\$90.00
INSTALL EGRESS WINDOW BEDROOM ON 2ND FLOOR. R/R WINDOWS IN LIVING ROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
<u>289</u> D. Dauphin 1909 S. Scoville Avenue	16-19-421-004-0000	R	11/19/2021 Impr-L	92901-0	\$2,500.00	\$55.00
R/R EIGHT (8) WINDOWS IN LIVING ROOM AND DINING ROOM.						
<u>290</u> Summer & Christopher O'Neil 6937 W. 29th Place	16-30-317-022-0000	R	11/19/2021 Impr-L	92902-0	\$2,000.00	\$140.00
REMOVING AND REPLACING BACK STAIRS & ANCHORING TO SLAB						
<u>291</u> B & R GONZALEZ, EDGAR I. 2413 S. Home Avenue	16-30-109-006-0000	R	11/19/2021 Elec-L	92903-0	\$2,100.00	\$105.00
CORRECTION OF ELECTRICAL VIOLATIONS						
<u>292</u> Maralisa Chavez & Edward Gut 1212 S. Home Avenue	16-19-103-028-0000	R	11/19/2021 Impr-L	92904-0	\$500.00	\$165.00
DEMO INTERIOR DRYWALL AS NEEDED. CLEANOUT PROPERTY. REMOVE SHED IN YARD.						
<u>293</u> Haberkorn Co., Inc. Ill 6935 W. Cermak Road	16-30-101-008-0000	C	11/19/2021 Impr-L	92905-0	\$12,000.00	\$480.00
REPLACEMENT OF DRIVE THRU MENU BOARD AND PRE-BROWSE BOARD. NEW ELECTRICAL AND FOUNDATION FOR BOTH.						

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294 Rudy Lung 7037 W. 26th Parkway	16-30-300-016-0000	R	11/19/2021 Impr-L	92906-0	\$0.00	\$40.00
DEMO TO STUDS ONLY- NOTHING STRUCTURAL. DEMO CABINETS, CERAMIC TILES, DRYWALL PLASTER, SINKS AND TOILETS.						
294 Marco Flores 2212 S. Cuyler Avenue	16-29-100-020-0000	R	11/22/2021 Bldg-B	9674-3	\$0.00	\$65.00
BASEMENT REMODEL. BASEMENT TO INCLUDE OPEN REC ROOM, 3 NEW BEDROOMS, LAUNDRY/MECHANICAL ROOM. NOT INSTALLING BATHROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
295 Triple Development, LLC-Serie 3632 S. Lombard Avenue	16-32-311-016-0000	R	11/22/2021 Bldg-B	9852-1	\$0.00	\$50.00
PARKWAY RE-INSPECTION----- INTERIOR REMODEL - 1ST FLOOR WILL CONSIST KITCHEN, LIVING ROOM, DINING ROOM 2 BEDROOM AND 1 FULL BATHROOM. THE ATTIC WILL CONSIST OF 1 EXISTING BEDROOM AND NEW FULL BATHROOM. THE BASEMENT WILL BE FINISHED WITH						
296 Don Kusper 2137 S. Euclid Avenue 1	16-19-425-009-0001	C/R	11/22/2021 Bldg-B	9893-0	\$52,500.00	\$140.00
DEMO AS NEEDED. FRAME FOR TWO NEW BEDROOMS, CELINGS, LIVING, AND DINING AREAS. BRING ELECTRIC UP TO CODE AS NEEDED (SWITCHES, RECEPTACLES, AND CAN LIGHTING). BRING PLUMBING TO CODE AS NEEDED. INSTALL ADDITIONAL KITCHEN CABINETS. INSULATE AS NEEDED. INSTAL						
297 Juan Carlos Mendez & Martha 1815 S. Harvey Avenue	16-20-311-007-0000	R	11/22/2021 Impr-L	92907-0	\$1,540.00	\$90.00
REMOVING AND REPLACING 5 TOTAL WINDOWS. 1 EGRESS WINDOW IN THE BASEMENT TO CODE.						
298 William Spisak & Patricia Spisa 3516 S. Home Avenue	16-31-303-024-0000	R	11/22/2021 Impr-L	92908-0	\$9,850.00	\$260.00
R/R SIDEWALK ON NORTH END OF PROPERTY FROM ALLEY TO PATIO AT REAR OF HOUSE. R/R STOOP AT WALKWAY (5'x30) W/ NEW POST HOLE FOOTINGS. R/R FRONT APPROACH.						
299 Gabriel & Lisa M. Callozo 1915 S. Home Avenue	16-19-320-005-0000	R	11/22/2021 Dump-L	92909-0	\$0.00	\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMMING TRAFFIC.						
300 Adriana Cervantes 3424 S. Maple Avenue	16-31-128-033-0000	R	11/22/2021 Impr-L	92910-0	\$15,200.00	\$500.00
INSTALL 20X24 PAVER PATIO IN REAR OF HOUSE, INSTALL 12X12 PERGOLA, INSTALL 8X2X5 AND FIRE PIT- WOOD BURNING MUST HAVE A SCREEN.						

301

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

Thursday, December 2, 2021

Between: 11/1/2021 And 11/30/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
City of Berwyn 6931 W. Roosevelt Road	16-19-104-007-0000		11/22/2021 Impr-L	92911-0	\$275,000.00	\$0.00
PROJECT HOME GROWN: CONSTRUCT UNITS (12 x 12). FLORO WILL BE CEMENT PADS. INSTALL TWO (2) WINDOWS AND DOOR. INSTALL ELECTRIC AS PER PLANS. INSULATE AS NEEDED. SHINGLE ROOF WORK. FINISH EXTERIOR WITH CEMENT PANEL SIDING AND TRIM. FINISH INTERIOR TRIM WITH						
302 Gerardo Loza	2844 S. Cuyler Avenue	16-29-316-040-0000	R	11/22/2021 Impr-L	92912-0	\$2,900.00 \$55.00
REPLACE 3 WINDOWS IN EXISTING OPENINGS 1ST FLOOR DINING ROOM (3)						
303 Forest View Condo	6332 W. Pershing Road	16-32-324-046-0000	C	11/22/2021 Plum-L	92913-0	\$5,000.00 \$135.00
SEWER REPAIR ON PRIVATE PROPERTY. INSTALL CLEANOUT.						
304 Carlos & Lucia Soto	6411 W. 26th Place	16-30-404-057-0000	R	11/22/2021 Dump-L	92914-0	\$0.00 \$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
305 James Christopher Smith & Ter	6534 W. 34th Street	16-31-234-004-0000	R	11/22/2021 Roof-L	92915-0	\$22,272.05 \$430.00
T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. INSTALL RIDGE VENTS.						
306 Leonardo & Maria Maldonado	1915 S. Clinton Avenue	16-19-321-006-0000	R	11/22/2021 Roof-L	92916-0	\$21,372.00 \$465.00
T/O HOUSE AND GARAGE SHINGLE ROOFS TO CODE. R/R GUTTERS AND DOWNSPOUTS ON HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
307 Loyola University Health Syste	3345 S. Oak Park Avenue	16-31-221-042-0000	C	11/22/2021 Impr-L	92917-0	\$5,240.00 \$300.00
ADDITION TO AN EXISTING FIRE ALARM SYSTEM TO ACCOMMODATE RENOVATIONS						
308 Terry Wilson & Shirley A Sims	1836 S. Maple Avenue	16-19-308-036-0000	R	11/22/2021 Roof-L	92918-0	\$7,500.00 \$170.00
COMPLETE TEAR OFF NEW SHINGLES, R/R ROOF VENTS AS NEEDED, ICE AND WATER SHIELD TO CODE.						
309 Jose Vera & Iris Favela	1619 S. Highland Avenue	16-20-302-007-0000	R	11/22/2021 Elec-L	92919-0	\$4,000.00 \$90.00
ISNTALL SIMPLEX OUTLET FOR GARAGE OPENER. LABLE PANEL. INSTALL DEDICATED OUTLET FOR DRYER.						
310 GMI INVESTMENT GROUP LL	1426 S. Gunderson Avenue	16-19-221-031-0000	R	11/23/2021 Impr-L	92920-0	\$0.00 \$50.00
PRELIMINARY PLUMBING INSPECTION TO VERIFY WHAT IS TO CODE AT THE PROPERTY						
311						

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

Thursday, December 2, 2021

Between: 11/1/2021 And 11/30/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
312 Alberto Ostiguin & Maria Ostiqu 1330 S. Wesley Avenue	16-19-209-033-0000	R	11/23/2021 Impr-L	92921-0	\$0.00	\$515.00
CONSTRUCT A WOODEN DECK AND HANDRAILS. REMOVE AND REPLACE THE EXISTING VERTICAL PLATFORM LIFT. ELECTRIC IS EXISTING. JULIE DIG #A3271282						
313 Nery Jaime 3828 S. Grove Avenue	16-31-330-027-0000	R	11/23/2021 Impr-L	92922-0	\$600.00	\$0.00
INSTALL EGRESS WINDOW. FIRST FLOOR BEDROOM.						
314 Jeremy Campbell 1847 S. Cuyler Avenue	16-20-309-015-0000	R	11/23/2021 Impr-L	92923-0	\$5,319.00	\$150.00
INSTALL EGRESS WINDOW IN SECOND LEVEL BEDROOM & BASEMENT. INSTALL RAILING SECOND FLOOR TOP OF STAIRS. REPLACE GFCI/SWITCH IN GARAGE.						
315 Bessie & Emil Krejci 2703 S. Clinton Avenue	16-30-312-016-0000	R	11/23/2021 Dump-L	92924-0	\$0.00	\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMMING TRAFFIC.						
316 Jorge J. Perez 1620 S. Clinton Avenue	16-19-304-026-0000	R	11/23/2021 Fence-L	92925-0	\$2,500.00	\$135.00
INSTALL FENCE ON SOUTH SIDE OF PROPERTY WITH ONE (1) DOOR. FENCE WILL BE 5FT.						
317 Robert Dziedzic 1528 S. East Avenue	16-19-227-030-0000	R	11/23/2021 Impr-L	92926-0	\$250.00	\$40.00
OPEN WALL IN KITCHEN WHERE DOOR ONCE WAS. CUT 32" AND INSTALL A DOOR. REPAIR OR EPLACE ALUMINUM TRIM ON BACK ADDITION FASCIA AND SOFFIT AREA. ARPROX 15FT.						
318 Andrew Gattuso 6716-24 W. Cermak Road	16-19-425-022-0000	C	11/23/2021 Impr-L	92927-0	\$9,760.00	\$560.00
INSTALLATION OF FIRE ALARM FOR FOLLWING UNIT 6720, 6722, 6724.						
319 Marshalls Inc. #123 7163 W. Cermak Road	99-99-999-000-0045	C	11/23/2021 Roof-L	92928-0	\$160,000.00	\$2,450.00
FLAT ROOF TPO TEAR OFF AND REROOF						
320 Latin Restaurant Solutijons 6431 W. Cermak Road	16-30-206-005-0000	C	11/23/2021 Impr-L	92929-0	\$0.00	\$6,265.00
INSTALLATION OF 6" WATER SERVICE.						
321 Alex & Amelia Campos 1630 S. Grove Avenue	16-19-306-025-0000	R	11/23/2021 Elec-L	92930-0	\$3,200.00	\$170.00
INSTALL 6 CANS IN KITCHEN, 2 NEW SWITCHES, INSTALL 2 NEW PENDANT LIGHTS, NEW GFCI IN ISLAND, NEW LINE FOR A/C WINDOW UNIT, REPLACE SWITCHES AND OUTLETS.						

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

Thursday, December 2, 2021

Between: 11/1/2021 And 11/30/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Abraham Arechiga 1405 S. Clinton Avenue	16-19-121-002-0000	R	11/23/2021 Dump-L	92931-0	\$0.00	\$50.00
322						
Cill Dara Construction LLC 2726 S. Oak Park Avenue	16-30-313-060-0000	R	11/23/2021 Impr-L	92932-0	\$5,500.00	\$140.00
323						
Kelly Diaz 1337 S. Oak Park Avenue	16-19-208-015-0000	R	11/23/2021 Impr-L	92933-0	\$4,900.00	\$85.00
324						
Carmen & Awilda Rivera 1305 S. Clarence Avenue	16-19-211-013-0000	R	11/23/2021 Impr-L	92934-0	\$400.00	\$90.00
325						
T.P. Nguyen & B.T. Tran 2535 S. Elmwood Avenue	16-30-231-042-0000	R	11/23/2021 Impr-L	92935-0	\$2,400.00	\$55.00
326						
Santos Mendoza & Gustavo Di 2311 S. Home Avenue	16-30-105-005-0000	R	11/23/2021 Impr-L	92936-0	\$0.00	\$65.00
327						
David Reyes Salvador 6747 W. Riverside Drive	16-30-200-026-0000	R	11/24/2021 Bldg-B	9780-2	\$0.00	\$50.00
328						
KATHIA MONTOYA & ALEXIS 3708 S. Highland Avenue	16-32-317-012-0000	R	11/24/2021 Bldg-B	9894-0	\$4,413.00	\$235.00
329						
Ivelisse G. Rodriguez 3826 S. Kenilworth Avenue	16-31-329-025-0000	R	11/24/2021 Impr-L	90451-1	\$0.00	\$50.00
330						

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

Thursday, December 2, 2021

Between: 11/1/2021 And 11/30/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Jesse J. Orozco 1836 S. Wenonah Avenue 331	16-19-310-037-0000	R	11/24/2021 Impr-L	92488-1	\$0.00	\$50.00
ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTION----- INSTALLATION OF 14 SOLAR PANELS, MAIN PANEL REPLACEMENT						
Darius Grant 1505 S. Clarence Avenue 332	16-19-227-003-0000	R	11/24/2021 Impr-L	92937-0	\$0.00	\$90.00
R/R ONE (1) WINDOW IN BASEMENT LAUNDRY.						
Dino & Joann Manno 1536 S. Elmwood Avenue 333	16-19-230-030-0000	R	11/24/2021 Plum-L	92938-0	\$0.00	\$0.00
INSTALL CLEANOUT ON PRIVATE PROPERTY.						
Steven & Terri Shonder 3101 S. Wesley Avenue 334	16-31-202-052-0000	R	11/24/2021 Impr-L	92939-0	\$0.00	\$290.00
2ND FLOOR BATHROOM REMODEL: DRAINS, UPDATE LINES TO COPPER, NEW TUB, TOLIET, AND SINK. INSTALL CEILING FAN/EXHAUST. NEW FLOORS.						
Salvador Baez Vasquez 3536 S. Elmwood Avenue 335	16-31-408-031-0000	R	11/24/2021 Impr-L	92940-0	\$2,500.00	\$255.00
FINISH BASEMENT W/ DRYWALL, FRAMING, AND INSULATION. PULLED SEPARATE PERIT FOR ELECTRIC.						
Leonardo & Bertha Galvan 1812 S. Elmwood Avenue 336	16-19-414-058-0000	R	11/24/2021 Elec-L	92941-0	\$2,000.00	\$140.00
CODE CORRECTIONS- LIGHTS ON STAIRWAY, REPLACING GFCI OUTLETS						
Veronica & Claudia Moreno 6443 W. 16th Street 337	16-19-230-033-0000	R	11/24/2021 Impr-L	92942-0	\$500.00	\$90.00
INSTALLING EGRESS WINDOW IN 3RD FLOOR APARTMENT, GUTTER & DOWNSPOUT MUST BE REDIRECTED AWAY FROM NEIGHBOR						
Brett P. Larson 2722 S. Cuyler Avenue 338	16-29-308-029-0000	R	11/24/2021 Impr-L	92943-0	\$13,665.00	\$370.00
INSTALL 130FT OF INTERIOR DRAIN TILE CONNECTING INTO NEW SUMP BASIN. EXISITNG DEDICATED OUTLET. INSTALL 15FT UNDERGROUND SUMP DISCHARGE EXITING THE WEST FOUNDATION						
David Olson 2422 S. Gunderson Avenue 339	16-30-221-027-0000	R	11/24/2021 Impr-L	92944-0	\$20,349.00	\$525.00
INSTALL 115FT OF INTERIOR DRAIN TILE CONNECTING TO NEW SUMP BASIN. EXISTING DEDICATED OUTLET. INSTALL 8 LFT OF EXTERIOR SUB SOILMEMBRANE ALONG THE WEST FOUNDATION WALL. INSTALL 16 FT DISCHARGE PIPING EXITING SW FOUNDATION WALLS						

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

Thursday, December 2, 2021

Between: 11/1/2021 And 11/30/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Veronica Marrtinez & Ignacio M 1807 S. East Avenue	16-19-412-004-0000	R	11/24/2021 Impr-L	92945-0	\$9,400.00	\$310.00
TUB TO SHOWER CONVERSION, INSTALL 1 SOLID PANEL OF ACRYLIC ON EACH WALL (3 WALLS) IN WET AREA, INSTALL SHOWER DOORS, INSTALL WINDOW TRIM KIT, FRAME IN WOOD AROUND WINDOW WITH ACRYLIC TRIM, R/R MOEN FIXTURES, INSTALL MIXING VALVES. LAYOUT TO REMAINT HE SAM						
340 Federico Sanchez 2522 S. Kenilworth Avenue	16-30-115-022-0000	R	11/24/2021 Impr-L	92946-0	\$300.00	\$40.00
t/o & re-roof garage shingle roof to code.						
341 George R. Gasparas 3638 S. Wesley Avenue	16-31-401-055-0000	R	11/24/2021 Impr-L	92947-0	\$3,798.97	\$0.00
R/R WATER HEATER						
342 7028 W. Cermak LLC 7028 W. Cermak Road	16-19-326-032-0000	C	11/29/2021 Bldg-B	9889-0	\$43,000.00	\$1,755.00
BUILD AND CONVERT 2ND FLOOR STORAGE AREA INTO A SINGLE RESIDENCE APARTMENT. THE APARTMENT IS TO INCLUDE 1 KITCHEN, 1 FULL BATHROOM, 1 BEDROOM, LIVING ROOM, MECHANICAL ROOM AND LAUNDRY ROOM - WINDOWS TO BE INSTALLED TO EGRESS CODE.						
343 Jesus & Lorena Gutierrez 6510 W. 34th Street	16-31-234-012-0000	R	11/29/2021 Gar-B	9895-0	\$27,300.00	\$325.00
R/R SIDEWALK FROM CITY WALK TO REAR OF HOUSE. INSTALL A 25X20 PARKING SLAB NEXT TO GARAGE. DEMO EXISTING GARAGE AND BUILD NEW 25X20X12(HEIGHT) GARAGE.						
344 Peter Holanda 1629 S. Grove Avenue	16-19-307-012-0000	R	11/29/2021 Impr-L	89608-2	\$0.00	\$100.00
PAYING FOR ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTION FEES-----INSTALL PV ROOFTOP SOLAR 26 MODULES. MUST HAVE TAP CONNECTORS						
345 Danny Morales 3308 S. Cuyler Avenue	16-32-118-011-0000	R	11/29/2021 Impr-L	92948-0	\$2,000.00	\$90.00
R/R PORTION OF CONCRETE GARAGE FLOOR AND R/R ALLEY APRON.						
346 Van Richardson 2346 S. Harvey Avenue	16-29-110-039-0000	R	11/29/2021 POD-L	92949-0	\$400.00	\$50.00
POD ON STREET. PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
347 1224 Grove Berwyn LLC 1224 S. Grove Avenue	16-19-106-034-0000	R	11/29/2021 Impr-L	92950-0	\$15,425.00	\$300.00
REMOVE ALL STUCCO AND REPLACE WITH VINYL SIDING						
348						

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

Thursday, December 2, 2021

Between: 11/1/2021 And 11/30/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit		
Matthew & Kimberly Klinger 3211 S. East Avenue	16-31-212-010-0000	R	11/29/2021 Roof-L	92951-0	\$7,537.00	\$255.00		
			R/R GUTTERS ON THE HOUSE, NEW OVERSIZED GUTTERS & DOWNSPOUTS, R/R SOFFT & FASCIA, REMOVE FLAT ROOF IN FRONT OF THE HOUSE DOWN TO SUBSTRATE, PROVIDE & INSTALL NEW TORCH DOWN GAF					
349 Nancy L. Carrasco & Ricardo S	3242 S. Wesley Avenue	16-31-216-022-0000	ATF FENCE INSTALLED W/O A PERMIT MUST BE CUT DOWN TO 5FT. INSTALL A 5FT FRONT YARD FENCE FROM HOUSE TO HOUSE (HAS NEIGHBOR PERMISSION FROM3248 WESLEY)	R	11/29/2021 Fence-L	92952-0	\$0.00	\$135.00
350 Victoria Manning	1243 S. Elmwood Avenue	16-19-207-024-0000	TUCKPOINT PROPERTY AS NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	11/29/2021 Impr-L	92953-0	\$1,500.00	\$40.00
351 Juan & Guadalupe Fernandez	1605 S. Harlem Avenue	16-19-300-001-0000	R/R GLASS BLOCK WINDOW IN 3RD FLOOR BATHROOM. TUCKPOINT FRONT STEPS AS NEEDED.	C	11/29/2021 Impr-L	92954-0	\$1,700.00	\$40.00
352 Martin & Fanchon Fox	3740 S. Home Avenue	16-31-319-037-0000	DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	11/29/2021 Impr-L	92955-0	\$0.00	\$50.00
353 Shirley Pilkington Trust	1514 S. Wenonah Avenue	16-19-126-018-0000	ISNTALL EGRESS WINDOW IN BEDROOM AND BASEMENT. BASEMENT REMODEL. BRING KITCHEN SINK S TRAP TO CODE. ATF INSTALL OF BATHROOM IN BASEMENT. ENCLOSE ANY EXPOSED LIGHT FIXTURES AT PROPERTY.	R	11/29/2021 Impr-L	92956-0	\$2,800.00	\$40.00
354 Dorothy Scaman	3412 S. Wesley Avenue	16-31-231-031-0000	R/R GUTTERS AND DOWNSPOUTS ON HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	11/29/2021 Impr-L	92957-0	\$2,500.00	\$105.00
355 Grand Cermak LLC	6500-12 W. Cermak Road	16-19-429-025-0000	REPAIR REAR PORCH STAIRS TO CODE.	C	11/29/2021 Impr-L	92958-0	\$0.00	\$90.00
356 Dara Darwyn Thach & Sothear	3738 S. Oak Park Avenue	16-31-323-034-0000	TUCKPOINT AROUND CHIMNEY, INSTALLEGRESS WINDOWS PER CODE IN BEDROOMS, INSTALL EGRESS WINDOWS TO CODE IN ATTIC, INSTALL ELECTRIC METER TO CODE.	R	11/29/2021 Impr-L	92959-0	\$4,368.00	\$235.00
357								



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

Thursday, December 2, 2021

Between: 11/1/2021 And 11/30/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit	
Gail King 6435 W. Sinclair Avenue	16-31-226-023-0000	R	11/30/2021 Impr-L	92967-0	\$10,361.04	\$225.00	
R/R 10 WINDOWS IN THE LIVING ROOM, DINING ROOM, KITCHEN, BATHROOM AND FAMILY ROOM - WINDOWS TO EGRESS CODE WHERE REQUIRED.							
366 Jesus & Irene Rodriguez 2733 S. Clarence Avenue	16-30-409-014-0000	R	11/30/2021 Impr-L	92968-0	\$3,000.00	\$155.00	
R/R KITCHEN SINK AND COUNTER TOP TO CODE.							
367 J & Kerry Chapin 7046 W. 35th Street	16-31-302-003-0000	R	11/30/2021 Impr-L	92969-0	\$1,524.00	\$90.00	
R/R GUTTERS & DOWNSPOUTS ON HOME. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.							
368 Fayha Akhras 6920 W. Ogden Avenue	16-31-313-001-0000	C	11/30/2021 Sign-L	92970-0	\$3,600.00	\$420.00	
CHANNEL LETTERS LED INTERNALLY ILLUMINATED WHITE FACES BLACK RETURNS ATTACH DIRECTLY TO WALL BACK-LIT LED WHITE LIGHTS - 4 INCHES DEPTH.							
369 Victoria Manning 1243 S. Elmwood Avenue	16-19-207-024-0000	R	11/30/2021 Roof-L	92971-0	\$2,900.00	\$40.00	
REMOVE AND REPLACE GARAGE SHINGLE ROOF.							
370 Loyola University Health Syste 3249 S. Oak Park Avenue	16-31-215-016-0000	C	11/30/2021 Impr-L	92972-0	\$4,800.00	\$135.00	
DIRECTIONAL BORE AND PLACE 1" HDPE CONDUIT APPROX 350'.							
371 North Shore Holdings, Ltd 3836 S. Lombard Avenue	16-32-327-041-0000	R	11/30/2021 Plum-L	92973-0	\$5,000.00	\$235.00	
INSTALL DRAIN TILE WITH NEW PUMP TO CODE AND INSTALL WINDOW WELL DRAIN.							
372 Gerardo Medrano, Jr 1221 S. Home Avenue	16-19-104-012-0000	R	11/30/2021 Impr-L	92974-0	\$18,609.00	\$345.00	
R/R WINDOWS IN BOTH UNITS. TWENTY-THREE (23) WINDOWS IN TOTAL. BOTH FLOORS: LIVING ROOM, DINING ROOM, & KITCHEN. 1ST FLOOR: BEDROOMS. ONE (1) WINDOW BY FRONT STAIRCASE. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.							
373							
373	<b>Building and Local Improvement Permits Issued During Period</b>				<b>Totals . . . . .</b>	<b>\$3,144,976.79</b>	<b>\$107,613.75</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-5

December 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 November 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 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	<b><i>The Barber's Shop</i></b>	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 NOVEMBER 2021 (STOREFRONTS)**

<b><u>Address</u></b>		<b><u>Business Name</u></b>	<b><u>Owner</u></b>	<b><u>Phone #</u></b>
7119 W.	Roosevelt Road	The Mister and Misses Unisex Salon	Christie Artis	(708) 826-0255

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

December 7, 2021


K-6

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 November 2021, amounted to \$14,230.00. 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 \$14,230.00 as herein above mentioned.

Jeannette Rendon   
For Benjamin Daish  
Finance Director

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
67707	\$14,230.00
Through 73517	
	amount totaled due to
	number of transactions
<b>TOTAL</b>	<b>\$14,230.00</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

December 7, 2021

*K-7*

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

Dear Mayor and Council Members:

The Compliance Tickets, which were collected by the Records Division of the Police Department and recorded by the Collections Department in November 2021 amounted to \$5,305.00

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 \$5,305.00 as herein above  
mentioned.

Jeannette Rendon *JR*  
For Benjamin Daish  
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
68600	\$5,305.00
Through 73255	
	Amount totaled due to
	Number of transaction
<b>TOTAL</b>	<b>\$5,305.00</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*

December 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 November 2021 amounted to \$2,675.00

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 \$2,675.00 as herein above mentioned.

Jeannette Rendon *JR*  
For Benjamin Daish  
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
68609	\$2,675.00
Through 72506	
	Amount totaled due to
	Number of transaction
<b>TOTAL</b>	<b>\$2,675.00</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

December 7, 2021


K-9

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

Dear Mayor and Council Members:

The parking violation tickets, (P) tickets, which were collected by the parking violation fine clerk and the Collection department during November 2021 amounted to \$45,891.00  
A copy of these ticket numbers and amounts are attached and tickets are on file in the parking fine Collector's Office.

I, the undersigned, hereby acknowledge  
the total sum of \$45,891.00 as herein above  
mentioned.

Jeannette Rendon   
For Benjamin Daish  
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
68600	\$45,891.00
Through 73164	
	Amount totaled due to
	Number of transaction
<b>TOTAL</b>	<b>\$45,891.00</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

December 7, 2021

K-10

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

Dear Mayor and Council Members:

The Seizure and Impound Fees collected by the Records Division of the Berwyn Police Department and recorded by the Collection department during November 2021, amounted to \$21,550.00.

The Police Department Records Division has report copies on file.

I, the undersigned, hereby acknowledge the total sum of \$9,700.00 as herein above mentioned.

Jeannette Rendon  
For Benjamin Daish  
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
68600	\$21,550.00
Through 73255	
	Amount totaled due to
	Number of transaction
<b>TOTAL</b>	<b>\$21,550.00</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](http://www.berwyn-il.gov)

December 7, 2021

*K-11*

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 \$5,424.17  
A copy of the report is on file at the City of Berwyn Police Department.

I, the undersigned, hereby acknowledge  
the total sum of \$5,424.17 as herein  
above mentioned.

Jeannette Rendon *JR*  
For Benjamin Daish  
Finance Director

Amount: \$5,424.17  
Applied: During the month of November 2021

Mayor  
Robert J. Lovero



8th Ward Alderman  
Joseph Carmichael

December 14, 2021

K-12

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1399

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1232 S. Maple Avenue	Crystal Nelson-Danley	1399

Thank you very much,

Joseph Carmichael  
8th Ward Alderman

JC/sla

Enc: Handicap Application

12-8-21



# Berwyn Police Department

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

## Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero  
From: Berwyn Police Department Community Service Division  
Date : 12/6/2021  
Officer: Terry Young #183

Applicant Name: Crystal Nelson-Danley

Address: 1232 S Maple Ave. Berwyn Il 60402

Telephone:

Nature of Disability:

### Information

Doctor's Note/ Affidavit: 

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

Interviewed: 

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

Owner's Support Letter 

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

Handicapped Plate 

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

Garage: 

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

Handicapped Placard 

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

Driveway: 

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

Wheelchair 

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

Off Street: 

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

Walker / Cane. 

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

On Street: 

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

Oxygen: 

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

Meets Police Dept Requirements 

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

Report # 21-11006

8TH
-----

 Ward Alderman: JOSEPH CARMICHAEL

<b>Staff Recommendation</b>	
Approved	X
Denied	

**OFFICIAL SWORN POLICE REPORT**

# Berwyn Police Department

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

Incident#: 21-11006

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 21-11006	
REPORT TYPE Incident Report	RELATED CAD # C21-064772	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1232 S MAPLE AV Berwyn, IL 60402 (41.8638549,-87.8028827)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Telephone	WHEN REPORTED 12/03/2021 10:02	TIME OF OCCURRENCE 12/03/2021 10:02	STATUS CODE	STATUS DATE	

**INVOLVED ENTITIES**

NAME Nelson-Danley, Crystal						DOB	AGE 57
ADDRESS				FBI #	IR #		
SEX F	RACE: ETH:	HGT	WGT	HAIR	PHONE Mobile		
EYES	SID #	DL #	DL State		ALT PHONE		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							
UCR 9041 Applicant File, 1				TYPE Reporting Party	RELATED EVENT #	Count 0	
STATUTE							

DRAFT

**INVOLVED VEHICLES**

VEHICLE #	STATE IL	TYPE Sedan	INVOLVEMENT Involved	VIN # 2T1BURHE5KC232667
YEAR 2019	MAKE Toyota	MODEL Corolla	COLOR Black	OWNER
COMMENTS				
Towed	Towed By		Tow Number	Impounded
				Hold

**OFFICIAL SWORN POLICE REPORT**

# Berwyn Police Department

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

Incident#: 21-11006

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-11006	
REPORT TYPE Incident Report	RELATED CAD # C21-064772	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1232 S MAPLE AV Berwyn, IL 60402 (41.8638549,-87.8028827)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Telephone	WHEN REPORTED 12/03/2021 10:02	TIME OF OCCURRENCE 12/03/2021 10:02	STATUS CODE	STATUS DATE

**NARRATIVES**

PRIMARY NARRATIVE

Crystal Nelson- Danley s requesting a handicap parking sign in front of her residence located at 1232 S Maple. She drives a black 2019 Toyota Corolla II Berwyn VT#14435, and has a Valid II handicapped placard# DK53274. She resides in a multi unit building with a 1 car garage that she has no access to. There is 1 handicapped sign located at 1223 Maple and a drop off zone located at 1226 Maple. The area is mostly multi unit buildings.

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

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

DRAFT

**Handicapped Space/Zone**  
**Police Department Site Inspection**

Application # 1399

Police Department Designee \_\_\_\_\_

Comments: Resides in a multi unit building with 1 car garage. There is 1 handicap space located at 1223 Maple, and 1 drop off zone located at 1226 Maple. The area is mostly multi unit buildings.

Date: 12/6/2021

Police Report # 21-11006

**Handicapped Space/Zone**  
**Public Works Site Inspection**

Application # 1399

Public Works Director or Designee \_\_\_\_\_

Comments: No additional comments.

Meets Public Works Criteria:

Parking Space  
Parking Zone

Yes  
Yes

X

No  
No

X

Date: 12/8/2021

Police Report # 21-11006

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

Application # 1399

Traffic Engineer or Designee Nicole Campbell

Comments: Parking is at a premium in this location.

Meets Traffic Criteria for:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 12/8/2021

Police Report # 21-11006

Rec'd by City Clerk: 12/8/2021

To Alderman: 12/8/2021

To Council: 12/14/2021

Determination: APPROVE

Notice to Applicant:

Paid:

Sign #:

Comments:


The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

*Handwritten signature of Margaret Paul*

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

**Affidavit For Handicapped Parking Sign or Drop Off Zone**

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

INITIAL  RENEWAL

Crystal Nelson-Danley  
(Name of Handicapped Applicant)

\_\_\_\_\_  
(Date of Birth)

\_\_\_\_\_  
(Berwyn Address)

\_\_\_\_\_  
(Name of caregiver, or guardian if minor)

\_\_\_\_\_  
(Date of Birth)

\_\_\_\_\_  
(Telephone /Cell Phone Number)

Are you the homeowner? Yes  No

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

Is there a garage on the property? Yes  No  ACCESS  
Land Lord only

If so, what is the garage currently being used for? It's for the

\*\*\*\*\*

**Vehicle Information**

Toyota Corolla  
(Vehicle make and model)

2019 Black  
(Year / Color)

\_\_\_\_\_  
(Illinois License Plate Number)

14435  
(Current City Vehicle Sticker Number)

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

DK 53274 - 2025  
(Illinois Permanent Handicap Placard Number)  
**With Expiration Date**

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

\_\_\_\_\_  
Signature of Applicant or Legal Guardian

11/18/21  
Date

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

Vertical stamp: \$20, 530, 2021, 00073210, City Clerk's Office, 11/18/2021 3:37:120 PM, Handicap Parking Permit

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

**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

## Physician Form (A)

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

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

Right Knee replacement

Does the patient utilize any of the following? :


Walker

Wheel Chair

Cane

Oxygen

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

  
(Physician's Signature/Stamp)

11/12/24  
(Date)

Alan Wilson MD  
(Print Physician's Name)

773-836-3000  
(Address and Telephone Number)

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



**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

**Form B**

**Owner Consent For Handicap Sign**

**Placement/Drop-off Zone**

I Belinda Walker, owner/manager of the property at  
1232 Maple Ave, state as follows:

1) That Crystal Nelson-Dawley is a tenant at the above listed property.

2) That Crystal Nelson-Dawley has no access to any parking on the premises.

3) That if Crystal Nelson-Dawley is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.

4) I agree to notify the City of Berwyn if Crystal Nelson-Dawley no longer resides on the premises.

\_\_\_\_\_  
Signature/Date

Name: Belinda Walker  
Address: \_\_\_\_\_  
Phone#: \_\_\_\_\_

**Return the completed form to the City Clerk's Office at Berwyn City Hall  
6700 W. 26<sup>th</sup> Street, Berwyn, IL 60402**

Mayor  
Robert J. Lovero



7th Ward Alderman  
Mary Beth Arenella

K-13

December 14, 2021

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1384

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2116 S. Maple Ave.	Julia Daniel	1384

Thank you very much,

Mary Beth Arenella  
7th Ward Alderman

MBA/sla

Enc: Handicap Application

11-322



# Berwyn Police Department

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

## Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero  
From: Berwyn Police Department Community Service Division  
Date : 9/20/2021  
Officer: Terry Young #183

Applicant Name: Julia Daniel

Address: 2116 S Maple Ave. Berwyn Il 60402

Telephone:

Nature of Disability:

### Information

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

Meets Police Dept Requirements	Space	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
	Zone	<input type="checkbox"/> <input checked="" type="checkbox"/>

Report # 21-08384

7th Ward Alderman: MARY BETH ARENELLA

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

**OFFICIAL SWORN POLICE REPORT**

# Berwyn Police Department

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

Incident#: 21-08384

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-08384		
REPORT TYPE Incident Report	RELATED CAD # C21-048530	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2116 S MAPLE AV Berwyn, IL 60402 (41.851641,-87.802807)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Telephone	WHEN REPORTED 09/16/2021 10:19	TIME OF OCCURRENCE 09/16/2021 10:19	STATUS CODE	STATUS DATE	

**INVOLVED ENTITIES**

NAME Daniel, Julia M					DOB	AGE 58
ADDRESS 2116 S MAPLE AV Berwyn, IL 60402				FBI #	IR #	
SEX F	RACE: ETH:	HGT	WGT	HAIR	PHONE Mobile	
EYES	SID #	DL #	DL State	ALT PHONE		
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History
Employer						
UCR 9041 Applicant File, 1				TYPE Reporting Party	RELATED EVENT #	Count 0
STATUTE						

DRAFT

**INVOLVED VEHICLES**

VEH/PLATE #	STATE IL	TYPE Carryall/SUV	INVOLVEMENT Involved	VIN # 5GAKVCKD9FJ310115
YEAR 2015	MAKE Buick	MODEL Unknown	COLOR Gray	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

**OFFICIAL SWORN POLICE REPORT**

# Berwyn Police Department

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

Incident#: 21-08384

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-08384	
REPORT TYPE Incident Report	RELATED CAD # C21-048530	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2116 S MAPLE AV Berwyn, IL 60402 (41.851641,-87.802807)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Telephone	WHEN REPORTED 09/16/2021 10:19	TIME OF OCCURRENCE 09/16/2021 10:19	STATUS CODE	STATUS DATE

**NARRATIVES**

**PRIMARY NARRATIVE**

Julia Daniel is requesting a handicap parking sign in front of her residence located at 2116 Maple. She drives a 2015 Buick Enclave II Berwyn VT# 47132, and has a valid IL handicap placard# DK27841. She resides with her daughter Ines Daniel in a single family home with garage that is used by her daughter. There are 2 handicap signs located at 2114 Maple, and 2120 Maple. The block is zone 7-1 residential parking. The area is mostly single family homes.

Julia does not meet the requirements for handicap parking according to the City of Berwyn ordinance 484.05 due to having access to a garage.

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

## Handicapped Space/Zone Police Department Site Inspection

Application # 1984

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with garage. 2 handicap signs located at 2114 Maple, and 2120 Maple. The block is zone 7-1 residential. Block mostly single family homes.

Date: 9/20/2021

Police Report # 21-08384

## Handicapped Space/Zone Public Works Site Inspection

Application # 1984

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There is a 2 car garage on the property that is family owned. The block is Zone 7-1 parking.

Meets Public Works Criteria:

Parking Space  
Parking Zone

Yes  
Yes


No  
No

X	
X	

Date: 11/3/2021

Police Report # 21-08384

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

Application # 1984

Traffic Engineer or Designee Nicole Campbell

Comments: Applicant has garage and 5 vehicles.

Meets Traffic Criteria for:

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

Date: 11/3/2021

Police Report # 21-08384

Rec'd by City Clerk: 11/3/2021  
To Alderman: 11/3/2021  
To Council: 12/14/2021  
Determination: DENY  
Notice to Applicant:  
Paid:  
Sign #:

Comments:


The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

App # 1384

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

**Affidavit For Handicapped Parking Sign or Drop Off Zone**

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

INITIAL       RENEWAL

John M. Daniel  
(Name of Handicapped Applicant)

\_\_\_\_\_  
(Date of Birth)

2116 Maple Ave.  
Berwyn IL 60402  
(Berwyn Address)

\_\_\_\_\_  
(Name of caregiver, or guardian if minor)

\_\_\_\_\_  
(Date of Birth)

~~\_\_\_\_\_~~  
(Telephone / Cell Phone Number)

Are you the homeowner?      Yes  No

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

Is there a garage on the property?      Yes  No

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

occupied by owner

\*\*\*\*\*

**Vehicle Information**

Buick Enclave  
(Vehicle make and model)

2015 / Charcoal  
(Year / Color)      Zone

\_\_\_\_\_  
(Illinois License Plate Number)

# 47132      7-1  
(Current City Vehicle Sticker Number)      Exp. 6-30-22

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

DK 27841 - 04 - 2025  
(Illinois Permanent Handicap Placard Number  
With Expiration Date)

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

[Signature]  
Signature of Applicant or Legal Guardian

09-01-2021  
Date

Return the completed form to the City Clerk's Office at Berwyn City Hall  
6700 W. 26<sup>th</sup> Street, Berwyn, IL 60402

<input checked="" type="checkbox"/> NEW APPLICANT <input type="checkbox"/> RENEWAL
---

\*If your valid placard was lost/stolen/damaged, use replacement form **VSD 415**, available online at [cyberdriveillinois.com](http://cyberdriveillinois.com) or visit your local Secretary of State facility.

## Persons with Disabilities Certification for Parking Placard

\*This form is valid for three months from your physician's signature date for a Temporary Placard and six months for a Permanent Placard.

**NOTE TO DISABILITY LICENSE PLATE OWNERS:** If you have a disability license plate, you **MUST** complete the form and renew your placard.

**DIRECTIONS:** Both sides of this document must be signed and completed fully. All fields are required. Applicants complete Part 1. If the applicant is a MINOR, then Parent/Guardian(s) **MUST** also complete Part 2. The applicant's medical professional **MUST** complete Part 3. If the applicant is applying for meter-exempt parking, his/her medical professional **MUST** also complete Part 4.

### Part 1: Applicant Information (**MUST** have a valid Illinois driver's license and/or ID card)

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

Full Name of Person with Disability (If Minor, complete Part 2 also.) <b>JULIA DANIEL</b>				Disability Parking Placard # (If any)	Male/Female <b>F</b>	Date of Birth
Valid Illinois Driver's License or ID Card # of Applicant						
Illinois Address <b>2116 Maple Ave.</b>	Apt/Unit #	City <b>Berwyn</b>	IL	ZIP Code <b>60402</b>	Mailing Address if Different from Above	
Telephone Number	Email Address		Military Veteran? Yes <input checked="" type="checkbox"/> No			
Signature of Person with Disability				Today's Date <b>July 01-2021</b>		

### Part 2: For Parent or Legal Guardian (**MUST** have a valid Illinois driver's license and/or ID card)

I hereby certify that the above applicant is a minor and I have primary responsibility for his/her transportation. By affixing my signature below, I understand that the disability placard is issued to the person with disability and may not be used unless I am transporting the disabled person in the vehicle.

Name of Parent or Legal Guardian				Relationship to Person with Disability		
Valid Illinois Driver's License or ID Card #						
Illinois Address	Apt/Unit #	City	IL	ZIP Code		
Telephone Number	Email Address					
Signature of Parent or Legal Guardian				Today's Date		

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

**Temporary Disabled Parking Placard Applications** — May be taken to any Secretary of State facility or mailed in.

**Permanent Disabled Parking Placard Applications** — **MUST** be mailed to the following address:  
 Secretary of State, Persons with Disabilities Placard Unit, 501 S. 2nd Street, Room 541, Springfield, IL 62756.

\*If you have a permanent disability placard and would like a **Persons with Disabilities License Plate**, please visit your local Secretary of State facility to apply. You will need your permanent placard number and current plate number or VIN.

**Please complete Page 2 to ensure timely processing.**

**Part 3: Medical Eligibility Standards and Medical Professional Certification**

As the medical professional(s) executing this document and verifying the nature of the applicant's disability, I understand that making a false representation of a person's disability for the purposes of obtaining any type of disabled parking placard may result in suspension or revocation of my license and a fine of up to \$1,000. As a licensed physician, I certify the individual named in Part 1 has a condition that constitutes him/her as a person with disabilities.

**Length of Disability: (Check one)**

- Temporary Disability; the duration of this disability is \_\_\_\_\_ (maximum 6 months)
- Permanent Disability
- Meter-Exempt Disability (Must complete and sign Part 4 also.)

**Check all that apply: (MUST check at least one):**

- Is restricted by a lung disease to such a degree that the person's forced (respiratory) expiratory volume (FEV) for 1 second, when measured by spirometry, is less than 1 liter.
- Uses a portable oxygen device.
- Has Class III or Class IV cardiac condition according to the standards set by the American Heart Association.
- Cannot walk without the use of or assistance from a wheelchair, a walker, a crutch, a brace, a prosthetic device, or another person.
- Is severely limited in the ability to walk due to an arthritic, neurological, oncological, or orthopedic condition.
- Cannot walk 200 feet without stopping to rest because of one of the above five conditions.

**Check all that apply: (MUST check at least one diagnosis):**

- Amputation of extremity(s) \_\_\_\_\_
- Spina Bifida
- Multiple Sclerosis
- Quadriplegia/Paraplegia
- Cerebral Palsy
- Arthritis of the \_\_\_\_\_
- Osteoarthritis of the \_\_\_\_\_
- Chronic Pain due to \_\_\_\_\_
- Legally Blind with limited mobility

Other Diagnosis: \_\_\_\_\_  
 If none of the above conditions apply, list the medical condition that impacts the person's mobility.

Medical Professional's Printed Name <b>NEJAT DESTANI, MD</b>	Specialty <b>FAMILY MEDICINE</b>	
Office Address <b>6840 WINDSOR AVE</b>	City, State, ZIP Code <b>BERWYN, IL 60402</b>	
Medical Professional's Signature <i>[Signature]</i>	State Professional License Number (NOT NPI#) <b>036.086642 IL</b>	Today's Date <b>6/28/21</b>
Signature of Collaborating/ Supervising Physician (if signed above by resident/assistant)	Supervising State Professional License Number	

**Part 4: Medical Eligibility for Meter-Exempt Parking**

The meter-exempt parking certification must be completed only when the applicant qualifies. To qualify, the applicant **MUST** have a **VALID** Illinois driver's license, have an ambulatory disability described in Part 3, and also have one of the following conditions listed below. **Economic need is not a consideration for meter-exempt parking.**

The applicant is eligible for meter-exempt parking as provided by statute due to the following **PERMANENT** medical condition or disability:

**Check all that apply:**

- Cannot manage, manipulate or insert coins, or obtain tickets in parking meters/ticket machines due to lack of fine motor control of BOTH hands.
- Cannot reach above his/her head to a height of 42 inches from the ground due to a lack of finger, hand or upper-extremity strength or mobility.
- Cannot approach a parking meter due to his/her use of a wheelchair or other device for mobility.
- Cannot walk more than 20 feet due to an orthopedic, neurological, cardiovascular or lung condition in which the degree of debilitation is so severe that it almost completely impedes the ability to walk.
- Missing a hand(s) or arm(s) or has permanently lost the use of a hand or arm.
- Patient is under 18 years of age and incapable of driving.

Medical Professional's Signature	State Professional License Number (NOT NPI#)	Today's Date
Signature of Collaborating/ Supervising Physician (if signed above by resident/assistant)	Supervising State Professional License Number	

**FOR SECRETARY OF STATE OFFICE USE ONLY**

Parking Placard Number: \_\_\_\_\_ Expiration Date: \_\_\_\_\_  
 Issued By: \_\_\_\_\_ Issue Date: \_\_\_\_\_

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

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](http://www.berwyn-il.gov)

## Form B

### Owner Consent For Handicap Sign

#### Placement/Drop-off Zone

I, Ines Daniel, owner/manager of the property at  
2116 Maple Ave, state as follows:

- 1) That Julia M. Daniel is a tenant at the above listed property.
- 2) That Julia M. Daniel has no access to any parking on the premises.
- 3) That if Julia M. Daniel is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.
- 4) I agree to notify the City of Berwyn if Julia M. Daniel no longer resides on the premises.

\_\_\_\_\_  
Signature/Date

09-01-2021

Name: Ines Daniel

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

Phone#: \_\_\_\_\_

Return the completed form to the City Clerk's Office at Berwyn City Hall  
6700 W. 26<sup>th</sup> Street, Berwyn, IL 60402

Mayor  
Robert J. Lovero



7th Ward Alderman  
Mary Beth Arenella

December 14, 2021

K-14

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1390

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2217 S. Home Ave.	Holly Graham	1390

Thank you very much,

Mary Beth Arenella  
7th Ward Alderman

MBA/sla

Enc: Handicap Application

11/16/21



# Berwyn Police Department

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

## Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero  
From: Berwyn Police Department Community Service Division  
Date : 10/26/2021  
Officer: T. Young #183

Applicant Name: Holly Graham

Address: 2217 S Home Ave Berwyn Il 60402

Telephone:

Nature of Disability:

### Information

Doctor's Note/ Affidavit: 

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

Interviewed: 

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

Owner's Support Letter 

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Handicapped Plate 

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

Garage: 

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

Handicapped Placard 

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

Driveway: 

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

Wheelchair: 

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

Off Street: 

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

Walker / Cane: 

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

On Street: 

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

Oxygen: 

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

Meets Police Dept Requirements 

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

Report # 21-09625

7TH
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 Ward Alderman: MARY BETH ARENELLA

**Staff Recommendation**

Approved Denied X

**OFFICIAL SWORN POLICE REPORT**

# Berwyn Police Department

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

Incident#: 21-09625

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-09625		
REPORT TYPE Incident Report	RELATED CAD # C21-056164	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2217 S HOME AV Berwyn, IL 60402 (41.849805,-87.798094)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Telephone	WHEN REPORTED 10/21/2021 09:19	TIME OF OCCURRENCE 10/21/2021 09:19	STATUS CODE	STATUS DATE	

**INVOLVED ENTITIES**

NAME GRAHAM, HOLLY					DOB	AGE 31
ADDRESS 2217 S HOME AV Berwyn, IL 60402			FBI #	IR #		
SEX F	RACE: ETH:	HGT 5' 6"	WGT 149	HAIR Brown	PHONE Home	
EYES Green	SID #	DL #	DL State IL	ALT PHONE		
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History
Employer						
UCR 9041 Applicant File, 1			TYPE Reporting Party	RELATED EVENT #	Count 0	
STATUTE						

**DRAFT**

**INVOLVED VEHICLES**

VEH/PLATE #	STATE IL	TYPE Carryall/SUV	INVOLVEMENT Involved	VIN # KM8J2CA41KU056750
YEAR 2019	MAKE Hyundai	MODEL Tucson	COLOR White	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

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Primary Officer YOUNG, TERRY				
HOW RECEIVED Telephone	WHEN REPORTED 10/21/2021 09:19	TIME OF OCCURRENCE 10/21/2021 09:19	STATUS CODE	STATUS DATE

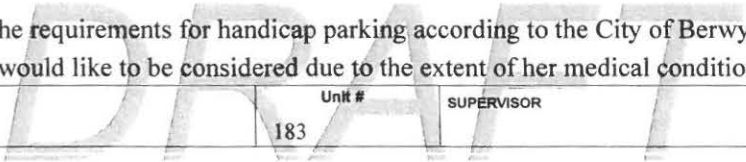
**NARRATIVES**

PRIMARY NARRATIVE

Holly Graham is requesting a handicapped parking sign in front of her residence located at 2217 Home. She drives a white 2019 Hyundai Tuscon II Berwyn VT# 47370, and has a valid Il handicap placard# DE33637. She resides in a single family home with a garage that she does not use due to the winter weather and it is difficult for her to walk a longer distance. The block is Zone 7-1 residential parking and shares the block with Morton West High School. There is 1 handicap sign located at 2219 Home. The area mostly single family homes.

Holly does not meet the requirements for handicap parking according to the City of Berwyn ordinance 484.05 due to having a garage. She would like to be considered due to the extent of her medical conditions.

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

Application # 1390

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

Comments: Resides in a single family home with garage. 1 handicap sign located at 2219 Home. Block is Zone 7-1 residential parking and shares the block with Morton West. The area mostly single family homes.

Date: 10/26/2021

Police Report # 21-09625

## Handicapped Space/Zone Public Works Site Inspection

Application #

Public Works Director or Designee Dan Schiller

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

Meets Public Works Criteria:

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

Date: 11/3/2021

Police Report # 21-09625

# Handicapped Space/Zone Traffic Engineer Site Inspection

Application # \_\_\_\_\_

Traffic Engineer or Designee \_\_\_\_\_

Comments: Applicant has garage and 1 vehicle.

Meets Traffic Criteria for:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 11/3/2021

Police Report # 21-09625

Rec'd by City Clerk: 11/15/2021

To Alderman: 11/16/2021

To Council:

Determination:

12/14/2021  
DENY

Notice to Applicant:

Paid:

Sign #:

Comments:


The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

*Handwritten:* 09/21/19

**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

**Affidavit For Handicapped Parking Sign or Drop Off Zone**

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

INITIAL  RENEWAL

HOLLY GRAHAM

(Name of Handicapped Applicant)

\_\_\_\_\_ (Date of Birth)

2217 HOME AVE

(Berwyn Address)

\_\_\_\_\_ (Name of caregiver, or guardian if minor)

\_\_\_\_\_ (Date of Birth)

\_\_\_\_\_ (Telephone / Cell Phone Number)

Are you the homeowner?  Yes  No

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

Is there a garage on the property?  Yes  No

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

(ALSO, GARAGE IS FARTHER AWAY FROM FRONT DOOR. THE SIDEWALK IN YARD DOESN'T GET SHOVELED WHEN SNOW. AND APRON TO GARAGE, IN ALLEY.)

\*\*\*\*\*

**Vehicle Information**

HYUNDAI TUCSON

(Vehicle make and model)

2019 / WHITE (SUV)

(Year/ Color)

47370 (2022)

(Current City Vehicle Sticker Number)

DE 33637

(Illinois Permanent Handicap Placard Number)

With Expiration Date

I am the OWNER of the vehicle  Yes  No

I am the DRIVER of the vehicle  Yes  No

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

\_\_\_\_\_  
Signature of Applicant or Legal Guardian

09-23-21  
Date

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