

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 December 28, 2021.

D. Bid Openings: Nothing submitted.

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

F. Reports from the Mayor: Nothing submitted.

G. Reports from the Clerk: Nothing submitted.

H. Zoning Boards of Appeals: Nothing submitted.

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

1. F&P Commission: Next Eligible Probationary Police Officer Christopher Inniss - Informational.

J. Reports from the Staff:

1. Fire Chief Hayes: Appointment of Deputy Chief Lt. James Michalek.
2. PW Dir Schiller: Concerns about A Lamp Concrete Contractors, Inc. and their substandard workmanship. Authority to notify IDOT & City Council to reject all their future bids.

K. Consent Agenda:

1. Payroll: 01/05/22 - \$1,398,566.94 – Informational.
2. Payables: 12/30/21 to 01/12/22 in the amount of \$1,268,844.77 - Informational.
3. Building Department – Building and Local Improvement Permits issued for Dec. 2021 – Informational.
4. Finance Dir.: List of Business Licenses Issued Dec. 2021 – Informational.
5. Finance Dir.: Ordinance Fines Collected by COB Dec. 2021 \$27,015.00 – Informational.
6. Finance Dir.: Compliance Tickets Collected by BPD Dec. 2021 - \$3,980.00 – Informational.
7. Finance Dir.: Adjudication Fines Collected by BPD Dec. 2021 - \$3,075.00 – Informational.
8. Finance Dir.: Parking Tickets Collected by COB Dec. 2021 - \$63,750.50 – Informational.
9. Finance Dir: Seizure and Impound Fees Collected by COB Dec. 2021 - \$12,100.00 – Informational.
10. Finance Dir: Court Fines Collected by the Municipal Dept. of Circuit Court applied Dec. 2021 - \$6,505.73 – Informational.

Committee / Ward Announcements

Adjournment


Margaret Paul, City Clerk

No. of Items: 14



0-1

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

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

Mayor Lovero asked for a motion to go into closed session to discuss real estate acquisitions. Ald. Lennon made the motion, seconded by Ald. Ruiz, to go into closed executive session. The motion carried by a unanimous voice vote. Mayor Lovero asked that the City Council Chambers be vacated and the doors closed.

Mayor Lovero directed that the door to Council Chambers be opened at the conclusion of the closed session. The doors were opened at 7:57 p.m. Ald. Ruiz made the motion, seconded by Ald. Carmichael, to adjourn the Committee of the Whole. The motion carried by a unanimous voice vote.

The Committee of the Whole adjourned at 7:58 p.m.

Respectfully submitted,

Margaret Paul, City Clerk



0-1

Minutes of the Regular Berwyn City Council Meeting of December 28, 2021

Mayor Robert J. Lovero called the Berwyn City Council Regular Meeting to order at 8:00 p.m. The following Aldermen were in attendance and present in chambers: Lennon, Woywod, Leja, Fejt, Pabon, Ruiz, Arenella, and Carmichael. Attendees rose and recited the Pledge of Allegiance. Mayor Lovero asked for a moment of silence in memory of Ron Turano and in support of our First Responders.

Open Forum: Mayor Lovero opened the floor for Open Forum. There were no commentators forthcoming. Open Forum was closed.

Approval of Minutes: Ald. Lennon made a motion, seconded by Ald. Woywod, to approve the December 14, 2021 Minutes for the Committee of the Whole and City Council Regular Meeting. The motion carried by a unanimous voice vote.

Bid Openings: There were no communications submitted for the agenda.

Berwyn Township, Berwyn Health District, Berwyn Development Corporation:

E-1: Ald. Lennon made the motion, seconded by Ald. Fejt, to **adopt** the **Resolution** entitled: **An Resolution Authorizing and Approving a New Tier Structure and Maximum Grant Award for the Berwyn Development Corporation Finish Line Grant Program for the City of Berwyn, County of Cook, State of Illinois**, direct the Corporate Authorities to affix the necessary signatures and place it on its way to passage. Clerk Paul called the roll. The motion carried with 7 AYES and 1 NAY (Ruiz).

Reports from the Mayor: There were no communications submitted for the agenda.

Reports from the Clerk: There were no communications submitted for the agenda.

Zoning Commission: There were no communications submitted for the agenda.

Reports from Aldermen, Committees and Boards:

I-1: Ald. Ruiz made the motion, seconded by Ald. Arenella, to reverse a prior denial of a reserved handicap parking space and approve the application for 1800 Gunderson. The motion carried by a unanimous voice vote.

Reports from Staff

J-1: Ald. Ruiz made the motion, seconded by Ald. Leja, to **adopt** the **Resolution** entitled: **A Resolution for Maintenance Under the Illinois Highway Code**, direct the Corporate Authorities to Affix the Necessary Signatures and send it on its way to passage. The motion carried on the call of the roll with all Alderpeople voting AYE.

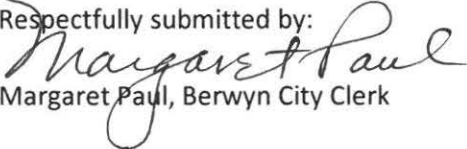
J-2: Ald. Ruiz made the motion, seconded by Ald. Arenella, to approve and authorize the payment of \$1,060,718.27 to Pan Oceanic Engineering for the Depot District Utilities Project (pay request #4 including a 3% retainage). The motion carried by a unanimous roll call vote.

Consent Agenda (Items K1 through K-3): Ald. Lennon made the motion, seconded by Ald. Fejt, to approve the Consent Agenda Items K-1 through K-3 by omnibus designation as presented. The motion carried by a unanimous voice vote.

Aldermanic Committee / Ward Meetings: Ald. Ruiz announced a Public Works/Streets/Trees Committee Meeting for 1/11/2022.

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 8:10 p.m.

Respectfully submitted by:


Margaret Paul, Berwyn City Clerk



CITY OF BERWYN POLICE AND FIRE COMMISSION
 6401 WEST 31ST STREET
 BERWYN, IL. 60402
www.berwyn-il.gov



I-1

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

INFORMATIONAL

Date: 12/29/2021

RE: Probationary Police Officer Inniss, Christopher

At the request of Police Chief Michael Cimaglia, and with the approval of the Berwyn City Council, the Berwyn Police and Fire Commission contacted the next eligible candidate on the Police Department Candidates Eligibility list. This Candidates list was posted with the Berwyn City Clerk 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 Inniss, Christopher 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 1/10/2022

Board of Police and Fire Commissioners

Gilbert Pena, Chairman

Ana Espinoza, Commissioner

Daniel Treadwell, Commissioner

Ken Waszak, Commissioner

Alice Solis, Commissioner

Tony J. Laureto, Secretary

The City of Berwyn



Robert J. Lovero
Mayor

J-1

A Century of Progress with Pride

January 11, 2022

Members of City Council

Re: Appointment of Deputy Chief to the Fire Department

City Council Members:

A vacancy in the Deputy Chief position has been created by the announced retirement of Mark Warta.

I would request Council concurrence with my appointment of Lt. James Michalek as Deputy Chief of the Berwyn Fire Department effective January 12, 2022

Respectfully,

Robert J. Lovero
Mayor



BERWYN FIRE DEPARTMENT

6700 W. 26th St., Berwyn, IL 60402-0701
708-484-1644

Thomas A. Hayes
Fire Chief

Mayor Robert J. Lovero

Kris A. Coniglio
Assistant Fire Chief

December 2, 2021

To: Mayor Lovero
From: Chief Thomas Hayes
Assistant Chief Kris Coniglio
Re: Deputy Chief Vacancy

Deputy Chief Warta has submitted his intentions to retire effective January 12, 2022. It is the recommendation of Chief Hayes and Assistant Chief Coniglio that Lt. James Michalek be appointed to the pending vacancy at the Deputy Chief position. Therefore, an appointment to the position of Deputy Chief should be effective January 12, 2022.

Thomas A. Hayes

A handwritten signature in cursive script that reads "Thomas A. Hayes".

Fire Chief



J-2

A Century of Progress with Pride

Date: January 11, 2022

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

Re: Depot District Utilities and Streetscape Improvements

This purpose of this letter is to provide a brief update on the Depot District Utilities and Streetscape Improvements Project and to express potential concerns regarding the upcoming procurement process for the Streetscape work. This is the second major Streetscape project undertaken by the City in recent years, and we do not want to repeat any of the mistakes and problems encountered during the Roosevelt Road Streetscape project. As noted herein, the Department of Public Works (the Department) recommends that the City Council notify Illinois Department of Transportation (IDOT) of the City's concerns regarding A Lamp Concrete Contractors, Inc (A Lamp) and further request that any bids submitted by A Lamp for work on the Depot District Streetscape project be rejected by IDOT and the City for past performance issues.

DEPOT DISTRICT PROJECT STATUS

Design of the Utilities Improvements work for the Depot District Utilities and Streetscape Improvements was completed, and the project was advertised for bids by the City in late 2020. Six bids were received, and Pan Oceanic Engineering was awarded the construction contract in July 2021. Funding for the utilities improvements project is coming primarily from three Illinois Environmental Protection Agency (IEPA) low interest loans. Construction of the utilities improvements began in August 2021 and is generally on schedule to be completed in August 2022.

The Streetscape improvements project was intended to lag a few months behind the utilities improvements. However, problems encountered during the design phase pushed back completion of design to the end of 2021. The Streetscape improvements project will be procured through the IDOT letting process; the Streetscape project is currently scheduled to be advertised on January 21, 2022. Funding for the Streetscape improvements project will come from various sources. Although the City will administer the contract and oversee construction, IDOT will review the bids and award the contract. Construction is currently slated to begin in May/June 2022 and last until September/October 2023.

PROCUREMENT CONCERNS – PAST PERFORMANCE ISSUES WITH A LAMP

The Roosevelt Road Streetscape improvements project was a joint effort between the Village of Oak Park, the Town of Cicero, and the City of Berwyn. The Roosevelt Road Streetscape project, per the bid documents, to be completed by October 31, 2011. However, due to delays and construction issues, the project was completed on December 10, 2012. The contractor for the Roosevelt Road Streetscape improvements was A Lamp. While the Department cannot predict who may or may not pursue the Depot District Streetscape improvements project, the Department is concerned that A Lamp will submit a proposal and that A Lamp may potentially be awarded the contract for construction of the Depot District Streetscape improvements. The Department desires to ensure that IDOT is aware of these past performance issues with A Lamp and that IDOT takes these past issues into consideration when it is making its award.

Based on our experience during construction of the Roosevelt Road Streetscape improvements, the Department is concerned for numerous reasons, including but not limited to:

Schedule - A Lamp's inability to set and follow a project schedule. This was a major issue during the Roosevelt Road project. Based on the IDOT's review, A Lamp was assessed 24 days of Liquidated Damages under their contract; however, A Lamp did not complete the punch list work until months later and some items were never completed by A Lamp. The communities involved in the project sought substantially more liquidated damages from A Lamp but their requests were rejected by IDOT. The Department is concerned that history will repeat itself and that A Lamp's work will be behind schedule and not satisfactory, resulting in lost time and money for the City. A copy of the letters regarding these issues are attached to this correspondence.

Finances - The City incurred some 2500 billable hours and over \$224,000 in additional costs due to A Lamp's failure to complete the work on schedule. In addition, A Lamp filed for additional costs associated with their inability to meet key milestones. A potential claim of more than \$455,000 and sought a change order for more than \$250,000 for work that was largely rejected or disputed by the City's Resident Engineer.

Work Quality - The Department was very displeased with the overall quality of A Lamp's work on the Roosevelt Road project. There were numerous issues with regard to the "finer streetscape elements" of the project which led to unresolved disputes with A Lamp and work that the City's forces eventually had to correct.

Legal Issues - Allegations of false payroll records and other alleged illegal conduct by some A Lamp employees, including its then Vice President, came to light during A Lamp's work on the Roosevelt Road project. These allegations led to criminal charges and the conviction(s) of A Lamp personnel, including the conviction of its vice-president to ten months in a federal prison.

In summary, the Department remains very concerned about the possibility that A Lamp could bid on and be awarded the construction contract for Depot District Streetscape improvements. The Department recommends that the City send a letter to IDOT, or forward a copy of this letter to IDOT, to document its concerns regarding A Lamp. The Department further requests that the City request that IDOT reject any bids from A Lamp based on past performance issues. And further, to the extent that the City has to make any bid awards related to this project, the Department requests that the City consider the past performances with A Lamp in determining whether to accept or reject any bid submitted by A Lamp.

Please contact the undersigned if you have questions or need further information regarding the content of this letter.

Respectfully,



Robert Schiller
Director of Public Works



Illinois Department of Transportation

Division of Highways/Region One / District One
201 West Center Court/Schaumburg, Illinois 60196-1096

April 25, 2013

RE: IDOT Contract 63432
Roosevelt Road (Harlem Ave. to Austin Ave.)
Resurfacing and Streetscape

The Honorable Larry Dominick
Town President
Town of Cicero
4949 West Cermak Road
Cicero, IL 60804

The Honorable David Pope
Village President
Village of Oak Park
123 Madison Street
Oak Park, IL 60302

The Honorable Robert J. Lovero
Mayor
City of Berwyn
6700 West 26th Street
Berwyn, IL 60402

Dear Town President Dominick, Village President Pope, Mayor Lovero:

The Illinois Department of Transportation (Department) has received your letter dated March 5, 2013 regarding the Roosevelt Road Streetscape project. In your letter, you express your discontent that this project was not completed within the contract time limits.

As an IDOT project, the Department must hold the contractor to complete the work in accordance with the Standard Specifications for Road and Bridge Construction. As such, the contractor is allowed additional time for added work or delays. For example, in this contract, the contractor was directed to install lighted crosswalks as an addition to the contract.

The Honorable Larry Dominick
The Honorable Robert J. Lovero
April 25, 2013
Page Two

The Honorable David Pope

The Request for Extension of Time has now been reviewed in our District 1 Schaumburg Office and our Central Springfield Office. The contractor was granted additional time for:

- The extra work for the lighted crosswalks
- The delay to final accept and transfer maintenance of the roadway lighting
- The delay in receiving a final punch list

These delays extended the completion date of the contract to November 16, 2012. However, the construction was not completed until December 10, 2012. Therefore, 24 days of Liquidated Damages will be assessed.

Per the Standard Specifications, liquidated damages establish the cost to account for the engineering during periods of extended and delayed performance. Because the construction engineering was paid for by the local agencies, the amount of the liquidated damages, \$41,040, will be credited to the local agencies through this contract.

If you have any questions or need additional information, please contact me or Ms. Ann E. Berube, Interim Bureau Chief of Construction, at (847) 705-4300.

Very truly yours,



John Fortmann, P.E.
Acting Deputy Director of Highways,
Region One Engineer



March 5, 2013

John Fortman, Region 1 Engineer
Illinois Department of Transportation
201 West Center Court
Schaumburg, IL 60196

RE: Roosevelt Road Streetscape Improvements-IDOT contract 63432
Project completion and noncompliant work

Dear Mr. Fortman,

The purpose of this letter is to request your review of the Roosevelt Road Streetscape project and the unsatisfactory completion of this project by Alamp Concrete Contractors. We are of the understanding that the Bureau of Construction has prepared the contractors extension of time request and is recommending only 12 days of liquidated damages be charged to the contractor. We feel that this is not satisfactory because the contractor did not complete the project by October 31, 2011, as stated in the contract, and there are outstanding punchlist work items that have been left for the local agencies to mitigate at their own cost. Additionally, we are concerned that our consultant resident Engineer, TERRA Engineering Ltd., has had to continue to administrate the contract without payment for their services. The three communities involved in this project feel that we have been reasonable in our expectations with Alamp regarding the time allowed to complete the project and our requests to correct work that will result in maintenance issues in the future. The extended contract time and noncompliant work have created inconvenience and extra work efforts for the local business community, the local agencies, TERRA, and IDOT.

As you are aware, this project has been a high profile one where the Governor and numerous public leaders came together to kick off the start of the project. Having a satisfactory completion of such an important project should be a goal for all of us who have invested in this project.

The following summarizes our disagreement with the recommended level of damages being granted to Alamp for noncompliance with the contract completion date and quality of work:

- The contractor did not complete the construction activity by the completion date of October 31, 2011 as stipulated in the contract documents. Contract

construction activity was still in progress during November and December of 2011, as well as January and February of 2012.

- Construction inspection was performed after substantial completion of the contract work and a final punch list was submitted to the contractor on February 23, 2012. The contractor did not complete punch list work as requested and multiple punch list inspection efforts were performed by TERRA and the local agencies over the summer and fall of 2012. The contractor claimed that work was completed in accordance with special provisions, however inspections performed by the local agencies, TERRA engineering, and staff from the Bureau of Construction confirm that much of the noncompliant work has not been corrected per the contract or to the satisfaction of the local agency and the business communities they represent. The local agencies have been asked to obtain estimates for the correction of noncompliant work by other contractors.
- TERRA continues to administrate the contract per IDOT requirements. Efforts include: inspection of work, the processing of contractor change orders, material inspection documents, diary, weekly reports, and pay estimates. TERRA also continues to act as project representative coordinating communications between the local agencies, IDOT, contractors, and the public.

On February 14, 2013, TERRA was directed by the Bureau of Construction to assist in the preparation of the form IDOT BC 2019, Contractor's Request for Extension of Time, which if approved, will grant the contractor until August 20, 2012 to complete the project. The contractor did not complete the project by that time, and has still not completed much of the noncompliant and incomplete work noted in the final punch list. TERRA and the local agencies have calculated 131 days of liquidated damages that should be charged to the contractor from August 21, 2012 up to January 5, 2013, totaling \$224,010.00. We understand that the contractor was in the process of procuring additional materials to correct outstanding punch list deficiencies as of January 2013, but the Bureau of Construction directed that contract be ended and any incomplete or noncompliant work be deducted. The additional 2,496 billable hours of construction engineering performed by TERRA is valued at \$257,088.00, which alone is well in excess of the liquidated damages calculated by the local agencies.

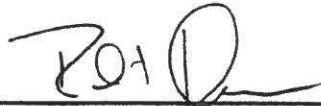
Per the BC 2019, the Bureau of Construction is recommending that Alamp be charged for only 12 days of liquidated damages totaling \$20,520.00. The 12 days were counted only for the days the contractor was actually on site after August 20. IDOT has expressed that they will only charge for the days the contractor was on site because it is considered an inconvenience to the traveling public. We feel that there has been very little consideration regarding the inconveniences to the local agencies, TERRA, or the community, that will have resulted in extra costs for repairs and consultant fees.


Once again, we kindly ask that you review this project and reconsider the recommended actions. Should you wish to discuss this in greater detail please feel free to contact our consultant Terra Engineering.

Sincerely yours,

X 

David Pope
President, Village of Oak Park

X 
Robert Lovero
Mayor, City of Berwyn

X 
Larry Dominick
President, Town of Cicero

CC: Ann Berube, Construction Engineer-IDOT Bureau of Construction
Mary Ellen Mack, Supervisor IDOT Bureau of Construction
Jim Kukla, Resident Engineer- IDOT Bureau of Construction
Jamil Bou-Saab, TERRA Engineering Ltd.

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
220221	1/5/2022	1,398,566.94	160,747.61	29,451.83	19,053.65	57,365.96
FEDERAL	Federal	209,253.09				
STATE	State	57,365.96				

1-1



2
X

Accounts Payable by G/L Distribution Report

Payment Date Range 12/30/21 - 01/12/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 02 - Mayor's Office										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2163635	Mayors Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	446.80
5669 - Garvey's Office Products	PINV2172279	Mayors Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	4.74
5669 - Garvey's Office Products	PINV2174245	Mayors Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	76.88
5669 - Garvey's Office Products	PINV2177016	Mayors Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	30.72
5669 - Garvey's Office Products	PINV2177059	Mayors Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	9.39
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 5	<u>\$568.53</u>
Account 5235 - Postage & Printing										
2705 - Lawndale News	834208	Mayor's Christmas Ad	Paid by Check # 60973		12/31/2021	12/31/2021	12/31/2021		01/12/2022	250.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$250.00</u>
Account 5290 - Other General Expenses										
1810 - Robert J. Lovero	42813117578	Expense Reimbursement	Paid by Check # 61000		12/31/2021	12/31/2021	12/31/2021		01/12/2022	90.01
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$90.01</u>
							Department 02 - Mayor's Office Totals		Invoice Transactions 7	<u>\$908.54</u>
Department 08 - City Council										
Account 5200-02 - Administrative Expenses Ward 2										
2081 - Friends of the Berwyn Public Library	2021-00001345	2nd Ward Alderman Donation / Jim Woywod	Paid by Check # 60956		12/31/2021	12/31/2021	12/31/2021		01/12/2022	500.00
30110 - PAV YMCA in Berwyn	2021-00001346	2nd Ward Alderman Donation / Jim Woywod	Paid by Check # 60989		12/31/2021	12/31/2021	12/31/2021		01/12/2022	500.00
33836 - Youth Crossroads	2021-00001347	2nd Ward Alderman Donation / Jim Woywod	Paid by Check # 61022		12/31/2021	12/31/2021	12/31/2021		01/12/2022	500.00
							Account 5200-02 - Administrative Expenses Ward 2 Totals		Invoice Transactions 3	<u>\$1,500.00</u>
Account 5200-03 - Administrative Expenses Ward 3										
5700 - Emerson Parent-Teacher Association	2021-00001348	Alderman Donation / Richard Leja	Paid by Check # 60950		12/31/2021	12/31/2021	12/31/2021		01/12/2022	150.00
							Account 5200-03 - Administrative Expenses Ward 3 Totals		Invoice Transactions 1	<u>\$150.00</u>
Account 5200-05 - Administrative Expenses Ward 5										
6183 - AWAKE	2021-00001349	5th Ward Alderman Donation / Robert Pabon	Paid by Check # 60931		12/31/2021	12/31/2021	12/31/2021		01/12/2022	500.00



Accounts Payable by G/L Distribution Report

Payment Date Range 12/30/21 - 01/12/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 08 - City Council										
Account 5200-05 - Administrative Expenses Ward 5										
30110 - PAV YMCA in Berwyn	2021-00001351	5th Ward Alderman Donation / Robert Pabon	Paid by Check # 60989		12/31/2021	12/31/2021	12/31/2021		01/12/2022	500.00
33836 - Youth Crossroads	2021-00001350	5th Ward Alderman Donation / Robert Pabon	Paid by Check # 61022		12/31/2021	12/31/2021	12/31/2021		01/12/2022	500.00
							Account 5200-05 - Administrative Expenses Ward 5 Totals		Invoice Transactions 3	<u>\$1,500.00</u>
							Department 08 - City Council Totals		Invoice Transactions 7	<u>\$3,150.00</u>
Department 10 - Legal										
Account 5110 - Adjudication Program										
2077 - Patrick N. Murray	DECEMBER2021	Administrative Hearing Officer	Paid by Check # 60988		12/31/2021	12/31/2021	12/31/2021		01/12/2022	2,187.50
							Account 5110 - Adjudication Program Totals		Invoice Transactions 1	<u>\$2,187.50</u>
							Department 10 - Legal Totals		Invoice Transactions 1	<u>\$2,187.50</u>
Department 12 - Finance										
Account 5220 - Training, Dues & Publications										
62 - Cook County Clerk	2021-00001358	Notary Fee For Tiffany Jones	Paid by Check # 60941		12/31/2021	12/31/2021	12/31/2021		01/12/2022	10.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$10.00</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2177109	Finance Dept Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	199.87
5669 - Garvey's Office Products	PINV2184903	Finance Dept Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	104.03
5669 - Garvey's Office Products	PINV2187778	Finance Dept Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	57.37
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 3	<u>\$361.27</u>
Sub Department 11 - Collector's Office										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2169223	Collectors Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	103.14
5669 - Garvey's Office Products	PINV2172662	Collectors Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	366.12
5669 - Garvey's Office Products	PINV2183712	Collectors Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	774.70
5669 - Garvey's Office Products	PINV2184238	Collectors Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	23.93
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 4	<u>\$1,267.89</u>
							Sub Department 11 - Collector's Office Totals		Invoice Transactions 4	<u>\$1,267.89</u>
							Department 12 - Finance Totals		Invoice Transactions 8	<u>\$1,639.16</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 14 - Human Resources										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2180374	Benefits Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	67.53
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>67.53</u>
							Department 14 - Human Resources Totals		Invoice Transactions 1	<u>67.53</u>
Department 16 - Information Technology										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2164957	I.T. Dept. Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	509.55
5669 - Garvey's Office Products	PINV2174775	I.T. Dept. Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	24.44
5669 - Garvey's Office Products	PINV2175708	I.T. Dept. Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	24.15
5669 - Garvey's Office Products	PINV2178650	I.T. Dept. Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	15.18
5669 - Garvey's Office Products	PINV2184878	I.T. Dept. Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	26.99
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 5	<u>\$600.31</u>
Account 5290 - Other General Expenses										
5588 - Pro Softnet Corporation	INV1480	I-Drive Annual overage / 1 time	Paid by Check # 60992		01/04/2022	01/04/2022	01/04/2022		01/12/2022	28.50
6126 - Verizon	9895944152	IT Cells/Jan 2022	Paid by Check # 61017		01/04/2022	01/04/2022	01/04/2022		01/12/2022	610.14
							Account 5290 - Other General Expenses Totals		Invoice Transactions 2	<u>\$638.64</u>
Account 5410 - Hardware Maintenance										
3503 - Keyth Technologies, Inc.	747474	Parking Deck DVR Annual Maintenance 2022	Paid by Check # 60969		01/04/2022	01/04/2022	01/04/2022		01/12/2022	1,368.00
3743 - SEPS, Inc.	208146	Annual PD Phone room UPS maint renewal	Paid by Check # 61002		01/04/2022	01/04/2022	01/04/2022		01/12/2022	1,464.00
							Account 5410 - Hardware Maintenance Totals		Invoice Transactions 2	<u>\$2,832.00</u>
Account 5415 - Software Maintenance										
6038 - KnowBe4 Inc.	INV162949	Security Awareness Training/subscription 1yr	Paid by Check # 60970		01/04/2022	01/04/2022	01/04/2022		01/12/2022	6,058.80
5588 - Pro Softnet Corporation	INV1465	I-Drive Annual renewal / 2022	Paid by Check # 60992		01/04/2022	01/04/2022	01/04/2022		01/12/2022	2,999.50
1940 - Software One, Inc.	US-QUO-981417	Broadcom Symantec Cloud Svcs/1 yr 2022	Paid by Check # 61004		01/04/2022	01/04/2022	01/04/2022		01/12/2022	8,460.00
							Account 5415 - Software Maintenance Totals		Invoice Transactions 3	<u>\$17,518.30</u>
Account 5530 - Network Infrastructure										
4024 - AT & T	708788324812-5	AT&T Misc POTS / 1 month Jan 2022	Paid by Check # 60927		01/04/2022	01/04/2022	01/04/2022		01/12/2022	48.50



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Fund 100 - General Fund										
Department 16 - Information Technology										
Account 5530 - Network Infrastructure										
4024 - AT & T	708788414812-5	AT&T Misc POTS / 1 month Jan 2022	Paid by Check # 60927		01/04/2022	01/04/2022	01/04/2022		01/12/2022	48.50
4028 - AT & T Long Distance	834894336-26	ATT Long Distance/Monthly Jan 2022	Paid by Check # 60928		01/04/2022	01/04/2022	01/04/2022		01/12/2022	511.81
4026 - AT&T	9946807603	ATT IP Flex/one month invoice	Paid by Check # 60930		12/31/2021	12/31/2021	12/31/2021		01/12/2022	1,527.65
4025 - AT&T	S667040040-21355	Monthly ASE connectivity fees/6 city locations	Paid by Check # 60929		01/04/2022	01/04/2022	01/04/2022		01/12/2022	6,942.40
4026 - AT&T	5291376608	AT&T 1G internet circuit/monthly	Paid by Check # 60930		01/04/2022	01/04/2022	01/04/2022		01/12/2022	4,256.00
							Account 5530 - Network Infrastructure Totals		Invoice Transactions 6	<u>\$13,334.86</u>
							Department 16 - Information Technology Totals		Invoice Transactions 18	<u>\$34,924.11</u>
Department 17 - Administrative										
Account 5035-01 - Benefits Health Insurance										
15 - Health Care Service Corporation	2022-00000003	01/22 insurance premiums	Paid by Check # 60961		01/01/2022	01/01/2022	01/01/2022		01/12/2022	914,539.46
6235 - VSP Vision Care of Illinois, NFP	2022-00000004	01/22 insurance premiums	Paid by Check # 61019		01/01/2022	01/01/2022	01/01/2022		01/12/2022	8,232.00
							Account 5035-01 - Benefits Health Insurance Totals		Invoice Transactions 2	<u>\$922,771.46</u>
Account 5035-02 - Benefits Dental Insurance										
504 - AETNA	2022-00000001	01/22 insurance premiums	Paid by Check # 60921		01/01/2022	01/01/2022	01/01/2022		01/12/2022	39,085.96
							Account 5035-02 - Benefits Dental Insurance Totals		Invoice Transactions 1	<u>\$39,085.96</u>
Account 5035-03 - Benefits Life Insurance										
16 - Dearborn National Life Insurance Company	2022-00000002	01/22 insurance premiums	Paid by Check # 60943		01/01/2022	01/01/2022	01/01/2022		01/12/2022	9,399.11
							Account 5035-03 - Benefits Life Insurance Totals		Invoice Transactions 1	<u>\$9,399.11</u>
							Department 17 - Administrative Totals		Invoice Transactions 4	<u>\$971,256.53</u>
Department 18 - Fire Department										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	12410884	natural gas deliveries	Paid by Check # 61011		12/31/2021	12/31/2021	12/31/2021		01/12/2022	459.70
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$459.70</u>
Account 5225 - Supplies										
892 - State Industrial Products Corp.	902267181	Ecolution Truck & Car Wash	Paid by Check # 61008		12/31/2021	12/31/2021	12/31/2021		01/12/2022	336.49
							Account 5225 - Supplies Totals		Invoice Transactions 1	<u>\$336.49</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 18 - Fire Department										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2165589	Fire Dept Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	570.63
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	\$570.63
Account 5290 - Other General Expenses										
5738 - Artistic Engraving	17554	Gold Deputy Chief Badge	Paid by Check # 60926		12/31/2021	12/31/2021	12/31/2021		01/12/2022	125.81
4390 - The Eagle Uniform Company, Inc.	INV-5060	Fire Dept Uniforms	Paid by Check # 61013		12/31/2021	12/31/2021	12/31/2021		01/12/2022	820.50
							Account 5290 - Other General Expenses Totals		Invoice Transactions 2	\$946.31
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	28006	Cleaning Services	Paid by Check # 60942		12/31/2021	12/31/2021	12/31/2021		01/12/2022	255.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	\$255.00
Account 5400-30 - Repairs & Maintenance Building										
3418 - Hansen Door	10663	Repairs to North Door at Station 902 Inv. No. 10663	Paid by Check # 60960		12/31/2021	12/31/2021	12/31/2021		01/12/2022	3,779.00
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 1	\$3,779.00
Account 5400-31 - Repairs & Maintenance Fleet										
5971 - Duran Upholstery	12/13/2021	Car Seat Reupholstery	Paid by Check # 60946		12/31/2021	12/31/2021	12/31/2021		01/12/2022	675.00
6054 - MacQueen Emergency Group	P13372	parts for 9i01-911 & 904 Inv.'s P13372-13386-13398-13403	Paid by Check # 60976		12/31/2021	12/31/2021	12/31/2021		01/12/2022	533.35
6054 - MacQueen Emergency Group	P13386	parts for 9i01-911 & 904 Inv.'s P13372-13386-13398-13403	Paid by Check # 60976		12/31/2021	12/31/2021	12/31/2021		01/12/2022	257.12
6054 - MacQueen Emergency Group	P13398	parts for 9i01-911 & 904 Inv.'s P13372-13386-13398-13403	Paid by Check # 60976		12/31/2021	12/31/2021	12/31/2021		01/12/2022	95.69
6054 - MacQueen Emergency Group	P13403	parts for 9i01-911 & 904 Inv.'s P13372-13386-13398-13403	Paid by Check # 60976		12/31/2021	12/31/2021	12/31/2021		01/12/2022	747.61
6054 - MacQueen Emergency Group	P13509	Seat Cushion Assembly	Paid by Check # 60976		12/31/2021	12/31/2021	12/31/2021		01/12/2022	580.74
821 - Metro Collision Service / Metro Garage, Inc.	50442	Safety Inspections	Paid by Check # 60978		12/31/2021	12/31/2021	12/31/2021		01/12/2022	25.00
821 - Metro Collision Service / Metro Garage, Inc.	50446	Safety Inspections	Paid by Check # 60978		12/31/2021	12/31/2021	12/31/2021		01/12/2022	25.00
821 - Metro Collision Service / Metro Garage, Inc.	50447	Safety Inspections	Paid by Check # 60978		12/31/2021	12/31/2021	12/31/2021		01/12/2022	25.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 18 - Fire Department											
Account 5400-31 - Repairs & Maintenance Fleet											
5561 - Pomp's Tire Service, Inc.	470085224	Repairs to 902-Inv.'s 470085224 903- 470085227	Paid by Check # 60991		12/31/2021	12/31/2021	12/31/2021		01/12/2022	1,655.00	
5561 - Pomp's Tire Service, Inc.	470085227	Repairs to 902-Inv.'s 470085224 903- 470085227	Paid by Check # 60991		12/31/2021	12/31/2021	12/31/2021		01/12/2022	1,728.92	
5561 - Pomp's Tire Service, Inc.	470085225	Repairs to 904-Inv. 470085225 911- 470085226	Paid by Check # 60991		12/31/2021	12/31/2021	12/31/2021		01/12/2022	1,728.92	
5561 - Pomp's Tire Service, Inc.	470085226	Repairs to 904-Inv. 470085225 911- 470085226	Paid by Check # 60991		12/31/2021	12/31/2021	12/31/2021		01/12/2022	989.52	
								Account 5400-31 - Repairs & Maintenance Fleet Totals		Invoice Transactions 13	\$9,066.87
Account 5500 - Equipment											
1638 - Stryker Sales Corporation	3282603M	Fire Dept Equipment	Paid by Check # 61009		12/31/2021	12/31/2021	12/31/2021		01/12/2022	731.76	
								Account 5500 - Equipment Totals		Invoice Transactions 1	\$731.76
								Department 18 - Fire Department Totals		Invoice Transactions 21	\$16,145.76
Department 20 - Police Department											
Account 5040 - Tuition Reimbursement											
6167 - Michael Gallagher	L30054810-11	Tuition Reimbursement	Paid by Check # 60980		01/04/2022	01/04/2022	01/04/2022		01/12/2022	1,800.00	
6175 - Christ Anisi	L00759140-6	Tuition Reimbursement	Paid by Check # 60935		12/31/2021	12/31/2021	12/31/2021		01/12/2022	2,099.00	
6169 - Gregory Lill	L30054358-5	Tuition Reimbursement	Paid by Check # 60958		12/31/2021	12/31/2021	12/31/2021		01/12/2022	2,021.75	
5088 - Matthew Burke	L30054583-6	Tuition Reimbursement	Paid by Check # 60977		12/31/2021	12/31/2021	12/31/2021		01/12/2022	2,244.86	
4232 - Michael Fellows	2021-00001352	Tuition Reimbursement	Paid by Check # 60979		12/31/2021	12/31/2021	12/31/2021		01/12/2022	1,887.20	
6176 - Phillip Grazzini	L10929968-5	Tuition Reimbursement	Paid by Check # 60990		12/31/2021	12/31/2021	12/31/2021		01/12/2022	3,232.00	
5371 - Richard Bolec	L30054664-8	Tuition Reimbursement	Paid by Check # 60997		12/31/2021	12/31/2021	12/31/2021		01/12/2022	3,780.00	
3946 - Sergio Moreno, Jr.	L30054477-2	Tuition Reimbursement	Paid by Check # 61003		12/31/2021	12/31/2021	12/31/2021		01/12/2022	2,802.76	
								Account 5040 - Tuition Reimbursement Totals		Invoice Transactions 8	\$19,867.57
Account 5205 - Utilities											
4095 - Symmetry Energy Solutions, LLC	12410884	natural gas deliveries	Paid by Check # 61011		12/31/2021	12/31/2021	12/31/2021		01/12/2022	688.99	
								Account 5205 - Utilities Totals		Invoice Transactions 1	\$688.99



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5215-01 - Telephone In-House										
4024 - AT & T	708788401912-5	Nov. 17 -Dec. 16 2021	Paid by Check # 60927		12/31/2021	12/31/2021	12/31/2021		01/12/2022	797.12
4024 - AT & T	708795560112-5	Nov. 14 - Dec. 13 2021	Paid by Check # 60927		12/31/2021	12/31/2021	12/31/2021		01/12/2022	263.77
478 - Comcast Cable	2021-00001353	Cable TV	Paid by Check # 60937		12/31/2021	12/31/2021	12/31/2021		01/12/2022	666.97
							Account 5215-01 - Telephone In-House Totals	Invoice Transactions 3		\$1,727.86
Account 5220 - Training, Dues & Publications										
265 - Northeast Multi-Regional Training, Inc.	296021	Training	Paid by Check # 60983		12/31/2021	12/31/2021	12/31/2021		01/12/2022	125.00
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1		\$125.00
Account 5225-01 - Supplies Office										
2578 - Aqua Chill of Chicago LLC	2269054	Water Cooler Rentals	Paid by Check # 60925		12/31/2021	12/31/2021	12/31/2021		01/12/2022	177.00
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 1		\$177.00
Account 5290 - Other General Expenses										
5418 - Cintas Corporation	8405417702	First Aid Cabinet Restocked	Paid by Check # 60936		12/31/2021	12/31/2021	12/31/2021		01/12/2022	157.57
5482 - JG Uniforms	92665	Body Armor	Paid by Check # 60965		12/31/2021	12/31/2021	12/31/2021		01/12/2022	715.00
6061 - Tribute Funeral Services	1611A	Removal & Morgue Transport	Paid by Check # 61015		12/31/2021	12/31/2021	12/31/2021		01/12/2022	415.00
6061 - Tribute Funeral Services	1611B	Removal & Morgue Transport	Paid by Check # 61015		12/31/2021	12/31/2021	12/31/2021		01/12/2022	415.00
6061 - Tribute Funeral Services	1611C	Removal & Morgue Transport	Paid by Check # 61015		12/31/2021	12/31/2021	12/31/2021		01/12/2022	415.00
6061 - Tribute Funeral Services	1611D	Removal & Morgue Transport	Paid by Check # 61015		12/31/2021	12/31/2021	12/31/2021		01/12/2022	300.00
6061 - Tribute Funeral Services	1611E	Removal & Morgue Transport	Paid by Check # 61015		12/31/2021	12/31/2021	12/31/2021		01/12/2022	300.00
							Account 5290 - Other General Expenses Totals	Invoice Transactions 7		\$2,717.57
Account 5400-30 - Repairs & Maintenance Building										
5901 - C & W Building Services, Inc.	21405	Building Maintenance Supplies	Paid by Check # 60933		12/31/2021	12/31/2021	12/31/2021		01/12/2022	250.00
							Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 1		\$250.00
Account 5400-31 - Repairs & Maintenance Fleet										
2693 - ABC Automotive Electronics	C237552	Vehicle Repairs	Paid by Check # 60920		12/31/2021	12/31/2021	12/31/2021		01/12/2022	886.95
							Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 1		\$886.95
Account 5500 - Equipment										
6165 - Office Furniture Center	SO43677-F	Office Furniture	Paid by Check # 60984		12/31/2021	12/31/2021	12/31/2021		01/12/2022	2,580.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5500 - Equipment										
6165 - Office Furniture Center	SO43676-F	Office Furniture	Paid by Check # 60984		12/31/2021	12/31/2021	12/31/2021		01/12/2022	1,945.00
6165 - Office Furniture Center	SO44923-F	Office Furniture	Paid by Check # 60984		12/31/2021	12/31/2021	12/31/2021		01/12/2022	2,088.00
							Account 5500 - Equipment Totals		Invoice Transactions 3	<u>\$6,613.00</u>
							Department 20 - Police Department Totals		Invoice Transactions 26	<u>\$33,053.94</u>
Department 22 - Fire & Police Commission										
Account 5220 - Training, Dues & Publications										
1316 - Resource Management Associates	21071	Training	Paid by Check # 60996		12/31/2021	12/31/2021	12/31/2021		01/12/2022	17,615.24
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$17,615.24</u>
Account 5290-11 - Other General Expenses Pre-Employment Physicals										
6060 - Edward R. Kirby & Associates	43752	Polygraph Exam & Background Check	Paid by Check # 60948		12/31/2021	12/31/2021	12/31/2021		01/12/2022	1,324.55
6060 - Edward R. Kirby & Associates	43750	Polygraph Exam & Background Check	Paid by Check # 60948		12/31/2021	12/31/2021	12/31/2021		01/12/2022	1,244.85
6060 - Edward R. Kirby & Associates	43751	Polygraph Exam & Background Check	Paid by Check # 60948		12/31/2021	12/31/2021	12/31/2021		01/12/2022	1,282.15
1143 - Johnson, Roberts & Associates	147268	Background Checks	Paid by Check # 60967		12/31/2021	12/31/2021	12/31/2021		01/12/2022	90.00
							Account 5290-11 - Other General Expenses Pre-Employment Physicals Totals		Invoice Transactions 4	<u>\$3,941.55</u>
							Department 22 - Fire & Police Commission Totals		Invoice Transactions 5	<u>\$21,556.79</u>
Department 24 - Building/Neighborhood Affairs										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	12410884	natural gas deliveries	Paid by Check # 61011		12/31/2021	12/31/2021	12/31/2021		01/12/2022	340.85
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$340.85</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2160711	Building Dept Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	71.18
5669 - Garvey's Office Products	PINV2162030	Building Dept Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	14.12
5669 - Garvey's Office Products	PINV2163647	Building Dept Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	833.46
5669 - Garvey's Office Products	PINV2165609	Building Dept Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	120.64
5669 - Garvey's Office Products	PINV2165627	Building Dept Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	480.56
5669 - Garvey's Office Products	PINV2167878	Building Dept Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	599.98
5669 - Garvey's Office Products	PINV2168873	Building Dept Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	66.84



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Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2170352	Building Dept Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	295.05
5669 - Garvey's Office Products	PINV2175720	Building Dept Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	136.76
5669 - Garvey's Office Products	PINV2177030	Building Dept Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	34.48
5669 - Garvey's Office Products	PINV2178683	Building Dept Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	35.69
5669 - Garvey's Office Products	PINV2181183	Building Dept Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	4.56
							Account 5225-01 - Supplies Office Totals	Invoice Transactions	12	\$2,693.32
Account 5300 - Professional Services										
3700 - EIS Elevator Inspection Services	105296	Elevator Inspections	Paid by Check # 60949		12/31/2021	12/31/2021	12/31/2021		01/12/2022	32.00
3014 - JNC Consulting, Inc.	1349	Permit Inspections Jan. 2022	Paid by Check # 60966		01/06/2022	01/06/2022	01/06/2022		01/12/2022	2,000.00
							Account 5300 - Professional Services Totals	Invoice Transactions	2	\$2,032.00
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	28006	Cleaning Services	Paid by Check # 60942		12/31/2021	12/31/2021	12/31/2021		01/12/2022	1,439.16
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions	1	\$1,439.16
							Department 24 - Building/Neighborhood Affairs Totals	Invoice Transactions	16	\$6,505.33
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	12410884	natural gas deliveries	Paid by Check # 61011		12/31/2021	12/31/2021	12/31/2021		01/12/2022	440.51
							Account 5205 - Utilities Totals	Invoice Transactions	1	\$440.51
Account 5215 - Telephone										
4024 - AT & T	708788456912-4	december 2021 phone	Paid by Check # 60927		12/31/2021	12/31/2021	12/31/2021		01/12/2022	2,507.88
							Account 5215 - Telephone Totals	Invoice Transactions	1	\$2,507.88
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2169222	Traffic Engineers Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	48.25
5669 - Garvey's Office Products	PINV2183688	Public Works Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	107.83
							Account 5225-01 - Supplies Office Totals	Invoice Transactions	2	\$156.08



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 26 - Public Works											
Sub Department 35 - Streets											
Account 5290 - Other General Expenses											
4478 - Environmental Systems Research Institute, Inc.	94134001	ESRI ArcGis Renewal for Public Works/ Engineering 2022	Paid by Check # 60952		01/04/2022	01/04/2022	01/04/2022		01/12/2022	3,500.00	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 1	<u>3,500.00</u>
Account 5400 - Repairs & Maintenance											
5981 - Crystal Maintenance Services	28006	Cleaning Services	Paid by Check # 60942		12/31/2021	12/31/2021	12/31/2021		01/12/2022	345.83	
5418 - Cintas Corporation	8405487574	medical cabinet supplies	Paid by Check # 60936		12/31/2021	12/31/2021	12/31/2021		01/12/2022	1,085.39	
2884 - K-Five Hodgkins LLC	37047	asphalt	Paid by Check # 60968		12/31/2021	12/31/2021	12/31/2021		01/12/2022	898.40	
2884 - K-Five Hodgkins LLC	37061	asphalt	Paid by Check # 60968		12/31/2021	12/31/2021	12/31/2021		01/12/2022	188.34	
4902 - Ozinga Ready Mix Concrete Inc.	ARI00292857	concrete	Paid by Check # 60986		12/31/2021	12/31/2021	12/31/2021		01/12/2022	1,492.75	
4902 - Ozinga Ready Mix Concrete Inc.	ARI00293062	concrete	Paid by Check # 60986		12/31/2021	12/31/2021	12/31/2021		01/12/2022	710.63	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 6	<u>\$4,721.34</u>
									Sub Department 35 - Streets Totals	Invoice Transactions 11	<u>\$11,325.81</u>
Sub Department 37 - Fleet											
Account 5225 - Supplies											
5603 - L.A. Fasteners Inc	1-271708	fleet supplies	Paid by Check # 60972		01/04/2022	01/04/2022	01/04/2022		01/12/2022	206.07	
1000 - Standard Equipment Company	P33357	fleet supplies	Paid by Check # 61006		12/31/2021	12/31/2021	12/31/2021		01/12/2022	116.00	
5506 - Winzer	7050796	nuts & bolts	Paid by Check # 61021		12/31/2021	12/31/2021	12/31/2021		01/12/2022	1,265.73	
5506 - Winzer	7019246	nuts & bolts	Paid by Check # 61021		12/31/2021	12/31/2021	12/31/2021		01/12/2022	269.56	
									Account 5225 - Supplies Totals	Invoice Transactions 4	<u>\$1,857.36</u>
Account 5300 - Professional Services											
5985 - Standard Industrial & Auto Equipment	WO-8181	lift inspection	Paid by Check # 61007		12/31/2021	12/31/2021	12/31/2021		01/12/2022	235.00	
									Account 5300 - Professional Services Totals	Invoice Transactions 1	<u>235.00</u>
									Sub Department 37 - Fleet Totals	Invoice Transactions 5	<u>\$2,092.36</u>
									Department 26 - Public Works Totals	Invoice Transactions 16	<u>\$13,418.17</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 32 - Recreation											
Account 5100 - Special Events											
263 - Oriental Trading Company	712535819-01	Halloween Supplies	Paid by Check # 60985		12/31/2021	12/31/2021	12/31/2021		01/12/2022	92.41	
									Account 5100 - Special Events Totals	Invoice Transactions 1	<u>\$92.41</u>
Account 5205 - Utilities											
4095 - Symmetry Energy Solutions, LLC	12410884	natural gas deliveries	Paid by Check # 61011		12/31/2021	12/31/2021	12/31/2021		01/12/2022	220.55	
									Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$220.55</u>
Account 5215 - Telephone											
4024 - AT & T	708788265712-4	Nov. 17 -Dec. 16 2021	Paid by Check # 60927		12/31/2021	12/31/2021	12/31/2021		01/12/2022	339.60	
4024 - AT & T	708788155012-5	Nov. 17 -Dec. 16 2021	Paid by Check # 60927		12/31/2021	12/31/2021	12/31/2021		01/12/2022	41.18	
4024 - AT & T	708788233412-4	Nov. 17 -Dec. 16 2021	Paid by Check # 60927		12/31/2021	12/31/2021	12/31/2021		01/12/2022	41.20	
									Account 5215 - Telephone Totals	Invoice Transactions 3	<u>\$421.98</u>
Account 5225-02 - Supplies Program											
415 - Santo Sport Store	707427	Wilson Evolution Basketballs	Paid by Check # 61001		12/31/2021	12/31/2021	12/31/2021		01/12/2022	305.00	
									Account 5225-02 - Supplies Program Totals	Invoice Transactions 1	<u>\$305.00</u>
Account 5290 - Other General Expenses											
302 - Sprint	380311334-106-2	Cell Phones & Wifi Hotspots	Paid by Check # 61005		12/31/2021	12/31/2021	12/31/2021		01/12/2022	459.94	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 1	<u>\$459.94</u>
Account 5400 - Repairs & Maintenance											
5981 - Crystal Maintenance Services	28006	Cleaning Services	Paid by Check # 60942		12/31/2021	12/31/2021	12/31/2021		01/12/2022	81.65	
4357 - American Red Cross-Health & Safety Services	22379450	Lifeguard Certification	Paid by Check # 60923		12/31/2021	12/31/2021	12/31/2021		01/12/2022	296.00	
5418 - Cintas Corporation	4106356985	Rec Building Supplies	Paid by Check # 60936		12/31/2021	12/31/2021	12/31/2021		01/12/2022	456.69	
391 - Tele-Tron Ace Hardware	93622	Rec Building Supplies	Paid by Check # 61012		12/31/2021	12/31/2021	12/31/2021		01/12/2022	1,785.29	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 4	<u>\$2,619.63</u>
									Department 32 - Recreation Totals	Invoice Transactions 11	<u>\$4,119.51</u>
Department 46 - Senior Citizen Program											
Account 5215 - Telephone											
4024 - AT & T	708484242012-5	Nov. 5 - Dec. 4 2021	Paid by Check # 60927		01/06/2022	01/06/2022	01/06/2022		01/12/2022	50.00	
6126 - Verizon	9895944155	Nov. 26- Dec. 25 2021	Paid by Check # 61017		12/31/2021	12/31/2021	12/31/2021		01/12/2022	305.44	
									Account 5215 - Telephone Totals	Invoice Transactions 2	<u>\$355.44</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 46 - Senior Citizen Program											
Account 5225-01 - Supplies Office											
5669 - Garvey's Office Products	PINV2164218	Senior Services Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	157.47	
5669 - Garvey's Office Products	PINV2184232	Senior Services Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	24.00	
5669 - Garvey's Office Products	PINV2183674	Senior Services Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	179.31	
5669 - Garvey's Office Products	PINV2184932	Senior Services Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	31.61	
5669 - Garvey's Office Products	PINV2186136	Senior Services Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	7.80	
								Account 5225-01 - Supplies Office Totals		Invoice Transactions 5	<u>\$400.19</u>
Account 5400 - Repairs & Maintenance											
6219 - Edgar Silva	2022-00000024	Senior Handyman	Paid by Check # 60947		01/06/2022	01/06/2022	01/06/2022		01/12/2022	652.50	
								Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	<u>\$652.50</u>
Account 5400-04 - Repairs & Maintenance Landscape											
5425 - Blades of Glory, Inc.	2021-00001355	Senior Snow Removal	Paid by Check # 60932		12/31/2021	12/31/2021	12/31/2021		01/12/2022	1,860.00	
2932 - Richard C. Dahms	2021-00001354	Senior Snow Removal	Paid by Check # 60998		12/31/2021	12/31/2021	12/31/2021		01/12/2022	1,425.00	
								Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 2	<u>\$3,285.00</u>
Account 5505 - Equipment Lease											
96 - PACE Suburban Bus	599781	1 Van @100 each	Paid by Check # 60987		01/06/2022	01/06/2022	01/06/2022		01/12/2022	100.00	
96 - PACE Suburban Bus	599798	1 Van @100 each	Paid by Check # 60987		01/06/2022	01/06/2022	01/06/2022		01/12/2022	100.00	
96 - PACE Suburban Bus	599802	1 Van @100 each	Paid by Check # 60987		01/06/2022	01/06/2022	01/06/2022		01/12/2022	100.00	
96 - PACE Suburban Bus	599822	1 Van @100 each	Paid by Check # 60987		01/06/2022	01/06/2022	01/06/2022		01/12/2022	100.00	
96 - PACE Suburban Bus	599823	1 Van @100 each	Paid by Check # 60987		01/06/2022	01/06/2022	01/06/2022		01/12/2022	100.00	
96 - PACE Suburban Bus	599857	1 Van @100 each	Paid by Check # 60987		01/06/2022	01/06/2022	01/06/2022		01/12/2022	100.00	
								Account 5505 - Equipment Lease Totals		Invoice Transactions 6	<u>\$600.00</u>
								Department 46 - Senior Citizen Program Totals		Invoice Transactions 16	<u>\$5,293.13</u>
								Fund 100 - General Fund Totals		Invoice Transactions 157	<u>\$1,114,226.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 205 - Library Fund											
Department 40 - Library											
Account 5105-80 - Community Programs Per Capita											
6105 - Villa Park Office Equipment, Inc	110640	Community Programs Per Capita/Supplies/Books	Paid by Check # 61018		12/31/2021	12/31/2021	12/31/2021		01/12/2022	2,145.08	
									Account 5105-80 - Community Programs Per Capita Totals	Invoice Transactions 1	<u>\$2,145.08</u>
Account 5105-82 - Community Programs Other Grants											
6307 - Fitness: Full Circle	2022-00000025	Community Programs Other Grants Age Options	Paid by Check # 60954		01/05/2022	01/05/2022	01/05/2022		01/12/2022	350.00	
6306 - Wanda Rodriguez	2022-00000027	Community Programs Other Grants Age Options	Paid by Check # 61020		01/05/2022	01/05/2022	01/05/2022		01/12/2022	450.00	
									Account 5105-82 - Community Programs Other Grants Totals	Invoice Transactions 2	<u>\$800.00</u>
Account 5200-10 - Administrative Expenses Board Expense											
6267 - Engler Callaway Baasten & Sruga, LLC	28845	Administrative Expenses Board Expense	Paid by Check # 60951		12/31/2021	12/31/2021	12/31/2021		01/12/2022	1,007.00	
									Account 5200-10 - Administrative Expenses Board Expense Totals	Invoice Transactions 1	<u>\$1,007.00</u>
Account 5205 - Utilities											
4095 - Symmetry Energy Solutions, LLC	12410884	natural gas deliveries	Paid by Check # 61011		12/31/2021	12/31/2021	12/31/2021		01/12/2022	456.09	
									Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$456.09</u>
Account 5215 - Telephone											
4024 - AT & T	708795579412-5	Telephone	Paid by Check # 60927		12/31/2021	12/31/2021	12/31/2021		01/12/2022	56.65	
4024 - AT & T	708795808212-4	Telephone	Paid by Check # 60927		12/31/2021	12/31/2021	12/31/2021		01/12/2022	1,247.92	
									Account 5215 - Telephone Totals	Invoice Transactions 2	<u>\$1,304.57</u>
Account 5225 - Supplies											
996 - Case Lots, Inc.	8911	Supplies	Paid by Check # 60934		12/31/2021	12/31/2021	12/31/2021		01/12/2022	819.10	
3782 - Conserv FS, Inc.	66046476	Supplies	Paid by Check # 60940		12/31/2021	12/31/2021	12/31/2021		01/12/2022	279.70	
5152 - EnvisionWare, Inc.	INV-US-57035	Supplies	Paid by Check # 60953		12/31/2021	12/31/2021	12/31/2021		01/12/2022	1,657.00	
1498 - Home Depot Credit Services	5635984	Supplies	Paid by Check # 60962		12/31/2021	12/31/2021	12/31/2021		01/12/2022	17.56	
6296 - James Gamlin	2022-00000026	Supplies	Paid by Check # 60964		01/05/2022	01/05/2022	01/05/2022		01/12/2022	101.00	
									Account 5225 - Supplies Totals	Invoice Transactions 5	<u>\$2,874.36</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 205 - Library Fund											
Department 40 - Library											
Account 5225-80 - Supplies Per Capita											
6105 - Villa Park Office Equipment, Inc	110640	Community Programs Per Capita/Supplies/Books	Paid by Check # 61018		12/31/2021	12/31/2021	12/31/2021		01/12/2022	170.30	
									Account 5225-80 - Supplies Per Capita Totals	Invoice Transactions 1	<u>\$170.30</u>
Account 5245 - Books											
398 - Ingram Library Services LLC	56608183	Books	Paid by Check # 60963		12/31/2021	12/31/2021	12/31/2021		01/12/2022	2,531.30	
5337 - Libraries First	7967	books & databases	Paid by Check # 60974		01/05/2022	01/05/2022	01/05/2022		01/12/2022	500.00	
33113 - Proquest	70708197	books & databases	Paid by Check # 60993		01/05/2022	01/05/2022	01/05/2022		01/12/2022	3,035.78	
33113 - Proquest	70708012	books & databases	Paid by Check # 60993		01/05/2022	01/05/2022	01/05/2022		01/12/2022	1,593.09	
									Account 5245 - Books Totals	Invoice Transactions 4	<u>\$7,660.17</u>
Account 5245-80 - Books Per Capita											
6105 - Villa Park Office Equipment, Inc	110640	Community Programs Per Capita/Supplies/Books	Paid by Check # 61018		12/31/2021	12/31/2021	12/31/2021		01/12/2022	729.56	
									Account 5245-80 - Books Per Capita Totals	Invoice Transactions 1	<u>\$729.56</u>
Account 5250 - Audio Visual											
30520 - Midwest Tape	501449539	Audio Visual	Paid by Check # 60981		12/31/2021	12/31/2021	12/31/2021		01/12/2022	494.92	
30520 - Midwest Tape	501482148	Audio Visual	Paid by Check # 60981		12/31/2021	12/31/2021	12/31/2021		01/12/2022	271.83	
									Account 5250 - Audio Visual Totals	Invoice Transactions 2	<u>\$766.75</u>
Account 5255 - Periodicals											
37837 - The New York Times	911332526-2	Periodicals	Paid by Check # 61014		01/05/2022	01/05/2022	01/05/2022		01/12/2022	125.00	
									Account 5255 - Periodicals Totals	Invoice Transactions 1	<u>\$125.00</u>
Account 5400 - Repairs & Maintenance											
1103 - Lyons Tree Service, Inc.	1367	Emergency Tree & Stump Removal	Paid by Check # 60919		12/31/2021	12/31/2021	12/31/2021		01/04/2022	1,000.00	
5981 - Crystal Maintenance Services	28006	Cleaning Services	Paid by Check # 60942		12/31/2021	12/31/2021	12/31/2021		01/12/2022	.01	
6192 - Anita Hand Cleaning	INV81333	Contract Maintenance	Paid by Check # 60924		01/05/2022	01/05/2022	01/05/2022		01/12/2022	585.00	
1492 - Complete Temperature Systems, Inc.	SRVCE045842	Repairs & Maintenance	Paid by Check # 60939		12/31/2021	12/31/2021	12/31/2021		01/12/2022	1,515.00	
1492 - Complete Temperature Systems, Inc.	SRVCE045843	Repairs & Maintenance	Paid by Check # 60939		12/31/2021	12/31/2021	12/31/2021		01/12/2022	225.00	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5400 - Repairs & Maintenance										
4851 - Forest Security	126373	Contract Maintenance	Paid by Check # 60955		01/05/2022	01/05/2022	01/05/2022		01/12/2022	294.00
5166 - Konica Minolta Business Solutions USA., Inc.	9008300883	Contract Maintenance	Paid by Check # 60971		12/31/2021	12/31/2021	12/31/2021		01/12/2022	193.70
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions	7	<u>\$3,812.71</u>
Account 5800 - Capital Outlay										
5862 - Library Furniture International Inc	7605	Capital Outlay - Veverka	Paid by Check # 60975		12/31/2021	12/31/2021	12/31/2021		01/12/2022	34,484.35
5966 - Richmond Electric Co. Inc	41227	Capital Outlay	Paid by Check # 60999		12/31/2021	12/31/2021	12/31/2021		01/12/2022	2,067.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions	2	<u>\$36,551.35</u>
							Department 40 - Library Totals	Invoice Transactions	30	<u>\$58,402.94</u>
							Fund 205 - Library Fund Totals	Invoice Transactions	30	<u>\$58,402.94</u>
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	12410884	natural gas deliveries	Paid by Check # 61011		12/31/2021	12/31/2021	12/31/2021		01/12/2022	.01
							Account 5205 - Utilities Totals	Invoice Transactions	1	<u>\$0.01</u>
							Department 42 - CDBG Totals	Invoice Transactions	1	<u>\$0.01</u>
							Fund 210 - Community Development Fund Totals	Invoice Transactions	1	<u>\$0.01</u>
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
61 - ComEd	2021-00001357	december 2021 electric	Paid by Check # 60938		12/31/2021	12/31/2021	12/31/2021		01/12/2022	20,210.27
							Account 5205 - Utilities Totals	Invoice Transactions	1	<u>\$20,210.27</u>
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	38005	routine maint	Paid by Check # 60959		12/31/2021	12/31/2021	12/31/2021		01/12/2022	12,148.73
							Account 5400-03 - Repairs & Maintenance Traffic control Totals	Invoice Transactions	1	<u>\$12,148.73</u>
							Fund 215 - Motor Fuel Tax Fund Totals	Invoice Transactions	2	<u>\$32,359.00</u>
Fund 220 - South Berwyn Corridor TIF Fund										
Account 5800 - Capital Outlay										
2021 - Del Galdo Law Group, LLC	27303	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 60944		12/31/2021	12/31/2021	12/31/2021		01/12/2022	701.25
2021 - Del Galdo Law Group, LLC	27551	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 60944		12/31/2021	12/31/2021	12/31/2021		01/12/2022	2,268.75
							Account 5800 - Capital Outlay Totals	Invoice Transactions	2	<u>\$2,970.00</u>
							Fund 220 - South Berwyn Corridor TIF Fund Totals	Invoice Transactions	2	<u>\$2,970.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 223 - Harlem Avenue TIF Fund										
Account 5800 - Capital Outlay										
2021 - Del Galdo Law Group, LLC	27303	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 60944		12/31/2021	12/31/2021	12/31/2021		01/12/2022	1,815.00
2021 - Del Galdo Law Group, LLC	27551	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 60944		12/31/2021	12/31/2021	12/31/2021		01/12/2022	2,598.75
							Account 5800 - Capital Outlay Totals		Invoice Transactions 2	<u>\$4,413.75</u>
							Fund 223 - Harlem Avenue TIF Fund Totals		Invoice Transactions 2	<u>\$4,413.75</u>
Fund 230 - Roosevelt Road TIF Fund										
Account 5800 - Capital Outlay										
2021 - Del Galdo Law Group, LLC	27303	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 60944		12/31/2021	12/31/2021	12/31/2021		01/12/2022	3,052.60
2021 - Del Galdo Law Group, LLC	27552	Roosevelt Road TIF	Paid by Check # 60944		12/31/2021	12/31/2021	12/31/2021		01/12/2022	82.50
2021 - Del Galdo Law Group, LLC	27551	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 60944		12/31/2021	12/31/2021	12/31/2021		01/12/2022	1,370.11
							Account 5800 - Capital Outlay Totals		Invoice Transactions 3	<u>\$4,505.21</u>
							Fund 230 - Roosevelt Road TIF Fund Totals		Invoice Transactions 3	<u>\$4,505.21</u>
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5205 - Utilities										
5801 - Direct Energy Business	2134900476665	december 2021 electric	Paid by Check # 60945		12/31/2021	12/31/2021	12/31/2021		01/12/2022	6,795.21
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$6,795.21</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2166544	Water Dept. Office Supplies	Paid by Check # 60957		12/31/2021	12/31/2021	12/31/2021		01/12/2022	73.69
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$73.69</u>
Account 5300 - Professional Services										
3951 - Morning Noon & Night Plumbing	28218	3300 harvey	Paid by Check # 60982		12/31/2021	12/31/2021	12/31/2021		01/12/2022	3,000.00
1751 - Suburban Laboratories, Inc.	198235	water testing	Paid by Check # 61010		12/31/2021	12/31/2021	12/31/2021		01/12/2022	1,890.00
3372 - USIC Receivables, LLC	482830	december 2021 locating	Paid by Check # 61016		12/31/2021	12/31/2021	12/31/2021		01/12/2022	10,132.30
							Account 5300 - Professional Services Totals		Invoice Transactions 3	<u>\$15,022.30</u>
Account 5400 - Repairs & Maintenance										
6160 - All Star Roofing & General Contracting	2021-00001356	public works roof repair	Paid by Check # 60922		12/31/2021	12/31/2021	12/31/2021		01/12/2022	4,700.00



Accounts Payable by G/L Distribution Report

Payment Date Range 12/30/21 - 01/12/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5400 - Repairs & Maintenance										
4127 - Reliable Materials-Lyons LLC	394234	debris dump	Paid by Check # 60995		12/31/2021	12/31/2021	12/31/2021		01/12/2022	1,295.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 2	<u>\$5,995.00</u>
Account 5800-40 - Capital Outlay Water & Sewer										
CAROL NENNE	40	FLOOD MITIGATION PROGRAM	Paid by Check # 61023		12/31/2021	12/31/2021	12/31/2021		01/12/2022	2,500.00
ERIN NELSON	17	FLOOD MITIGATION PROGRAM	Paid by Check # 61025		12/31/2021	12/31/2021	12/31/2021		01/12/2022	2,500.00
MARK TITZER	44	FLOOD MITIGATION PROGRAM	Paid by Check # 61031		12/31/2021	12/31/2021	12/31/2021		01/12/2022	2,500.00
							Account 5800-40 - Capital Outlay Water & Sewer Totals		Invoice Transactions 3	<u>\$7,500.00</u>
Account 5800-41 - Capital Outlay Flood Mitigation Program										
ELIZABETH & MARISOL RUIZ	741	FLOOD MITIGATION PROGRAM	Paid by Check # 61024		12/31/2021	12/31/2021	12/31/2021		01/12/2022	3,500.00
GABRIEL COLLAZO	785	FLOOD MITIGATION PROGRAM	Paid by Check # 61026		12/31/2021	12/31/2021	12/31/2021		01/12/2022	3,500.00
MARTIN & FANCHON FOX	720	FLOOD MITIGATION PROGRAM	Paid by Check # 61032		12/31/2021	12/31/2021	12/31/2021		01/12/2022	2,500.00
NOVA ANN HURST	569	FLOOD MITIGATION PROGRAM	Paid by Check # 61034		12/31/2021	12/31/2021	12/31/2021		01/12/2022	3,500.00
STEVE WASCHER	507	FLOOD MITIGATION PROGRAM	Paid by Check # 61035		12/31/2021	12/31/2021	12/31/2021		01/12/2022	3,500.00
							Account 5800-41 - Capital Outlay Flood Mitigation Program Totals		Invoice Transactions 5	<u>\$16,500.00</u>
							Department 44 - Water & Sewer Totals		Invoice Transactions 15	<u>\$51,886.20</u>
							Fund 500 - Utilities Fund Totals		Invoice Transactions 15	<u>\$51,886.20</u>
Fund 550 - Parking Garage Fund										
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	28006	Cleaning Services	Paid by Check # 60942		12/31/2021	12/31/2021	12/31/2021		01/12/2022	81.66
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	<u>\$81.66</u>
							Fund 550 - Parking Garage Fund Totals		Invoice Transactions 1	<u>\$81.66</u>
							Grand Totals		Invoice Transactions 213	<u>\$1,268,844.77</u>

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

K-3

A Century of Progress with Pride

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

January 5, 2022

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

Respectfully,

Charles D. Lazzara
Building Director

Report Of Building Permits Issued By The City Of Berwyn

Tuesday, January 4, 2022

Between: 12/1/2021 And 12/31/2021

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
TRUPTI CORP D/B/A ROUTE 66	2613 S. Cuyler Avenue	PAYING FOR PLUMBING INSPECTION FEES	12/1/2021	Bldg-B 9223-2	\$0.00	\$200.00
Tom Koulouris	2444 S. Harvey Avenue	PAYING FOR PLUMB UNDER PVC & HEAD TEST, POST HOLE INSPECTION, GAS PRESSURE TEST, PRE-POUR CITYSIDEWALK,-----INTERIOR REMODEL AND 2ND FLOOR ADDITION -- 1ST FLOOR WILL CONSIST OF KITCHEN, EXISTING FULL BATHROOM, LIVING ROOM, DINING ROOM AND 1 EXIS	12/15/2021	Bldg-B 9375-2	\$0.00	\$300.00
Vincent & Paul Sliwa	2306 S. Harvey Avenue	PAYING FOR ADDITIONAL ROUGH PLUMBING INSPECTION	12/3/2021	Bldg-B 9444-3	\$0.00	\$50.00
Vincent & Paul Sliwa	2306 S. Harvey Avenue	PAYING FOR ELECTRICAL FINAL RE-INSPECTION AND PLUMBING FINAL RE-INSPECTION----- HOME REMODELING INTERIOR. 1ST FL- REMOVE PLASTER AND INSTALL NEW DRYWALL AND TRIM, FLOORS, DOORS & CABINETS PAINT ALL WALLS. INSTALL NEW LIGHT FIXTURES AND OUTLETS	12/14/2021	Bldg-B 9444-4	\$0.00	\$100.00
Tajudeen O Ogbara Jr	1521 S. Elmwood Avenue	PAYING FOR PLUMBING UNDERGROUD PVC INSTALLATION AND BEDDING INSPECTIONS ONLY-----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 DO	12/1/2021	Bldg-B 9555-3	\$0.00	\$100.00
JOSE PENA ECHEVERRIA & FR	3833 S. Scoville Avenue	PAYING FOR ADDITIONAL PLUMBING INSPECTIONS	12/1/2021	Bldg-B 9595-1	\$0.00	\$150.00
Yuliana Avila	2334 S. Highland Avenue	PAYING FOR HYDRONIC DECONVERSION ONLY----- 2ND FLOOR BATHROOM REMODEL- REMOVE AND REPLACE CABINETS/VANITY ALL TO STAY IN THE SAME LOCATION. REPLACING CAST IRON TO FIBER GLASS. INSTALLING EXHAUST FAN WITH LIGHT. GFCI OUTLET. BOILER TO FORCED AIR W/ AC	12/16/2021	Bldg-B 9689-1	\$0.00	\$50.00
ROBIN BAKER	1419 S. Wesley Avenue	PLUMBING FINAL RE-INSPECTION-----2 UNIT----- REMODEL KITCHEN & BATHROOM IN BOTH UNITS W/ EXHAUST SYSTEM. BOILERS TO FORCED AIR W/ NEW FURNACE, DUCTWORK, & AC UNIT. R/R WATER HEATER TO CODE. R/R NINE (9) WINDOWS: LIVING ROOM, DINING ROOM, BACK	12/22/2021	Bldg-B 9705-3	\$0.00	\$50.00
Ramon Valladarez	1544 S. Grove Avenue	PAYING FOR PLUMBING UNDERGROUND HEAD TEST & BEDDING, FRAMING ROUGH, INSULATION, PLUMBING FINAL, GAS PRESSURE TEST-----COMPLIANCE- ATF FOR ATTIC BUILD OUT , TWO 2ND LEVEL BEDROOMS TO HAVE EGRESS WINDOWS INSTALLED TO CODE, TWO 2ND LEVEL BEDROOMS MUST HA	12/22/2021	Bldg-B 9723-5	\$0.00	\$330.00

Report Of Building Permits Issued By The City Of Berwyn

Tuesday, January 4, 2022

Between: 12/1/2021 And 12/31/2021

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
VICTORINO ARGUETA PEREZ	1826 S. Wenonah Avenue	PAYING FOR ELECTRICAL FINAL RE-INSPECTION-----BOILERS TO FORCED AIR IN SINGLE FAMILY HOME W/ TWO (2) NEW FURNACES, 2 AC UNITS & DUCTWORK TO CODE. INSTALLING A SEPARATE FURNACE AND AC UNIT FOR FUTURE ATTIC BEDROOM.	12/7/2021	Bldg-B 9790-2	\$0.00	\$50.00
JAIME & LILIANA TORRES	6227 W. Roosevelt Road	PAYING FOR THE ADDITIONAL SEVICE CHARGE FOR CHANGES MADE TO THE SCOPE OF WORK --- INSTALLING A NEW STAIRCASE TO THE BASEMENT AND A NEW OFFICE IN THE BASEMENT.	12/10/2021	Bldg-B 9794-1	\$0.00	\$150.00
Reyna Santana	2327 S. Euclid Avenue	PAYING FOR PLUMBING UNDERGROUND REINSPECTION.	12/13/2021	Bldg-B 9820-1	\$0.00	\$50.00
Jesus Gonzalez	1642 S. Euclid Avenue	ELECTRICAL ROUGH AND ELECTRICAL FINAL RE-INSPECTION-----DEMO & REBUILD GARAGE 22 x 22 x 14 (H).	12/13/2021	Gar-B 9835-1	\$0.00	\$100.00
Loyola University Health System	3345 S. Oak Park Avenue	PAYING FOR STACK TEST	12/16/2021	Bldg-B 9837-1	\$0.00	\$50.00
Rocio Uriostegui	3538 S. Wesley Avenue	ELECTRICAL ROUGH RE-INSPECTION----- COMPLIANCE VIOLATIONS: ALL ELEC IN HOUSE AND GARAGE MUST BE BROUGHT UP TO CODE, 2ND LEVEL BEDROOMS MUST HAVE EGRESS WINDOWS INSTALLED TO CODE, KITCHEN SINK MUST BE BROUGHT TO CODE, ATF FOR FURNACE INSTALL, DECONV	12/6/2021	Bldg-B 9854-1	\$0.00	\$50.00
Andreas Bougas	6340 W. Ogden Avenue	PAYING FOR INSP FEES. PLUMBING UNDERGROUND PVC- BEDDING, PLUMBING UNDERGROUND PVC HEAD TEST, ELECTRICAL ROUGH AND FRAMING ROUGH	12/29/2021	Bldg-B 9857-1	\$0.00	\$290.00
Christian D. Roa & Mara A Chivat	2348 S. Cuyler Avenue	NEW BATHROOM TO INSTALLED IN BASEMENT WITH A SHOWER, SINK AND 2 TOILETS (ONE REGULAR AND A SMALLER ONE FOR A CHILD)	12/1/2021	Bldg-B 9896-0	\$7,000.00	\$740.00
CG Berwyn LLC	6950-52 W. Windsor Avenue	RELOCATE THE PREP SINK AND INSTLL A NEW DISHWASHER. COMMERCIAL NEED HEAT SOURCE. EXISTING SEATING ROOM, KITCHEN, 2 NEW BATHROOMS, AND STORAGE SPACE.	12/1/2021	Bldg-B 9897-0	\$0.00	\$1,145.00
Ricardo Cossyleon	2914 S. Wisconsin Avenue	INSTALL EGRESS WINDOW IN THE ATTIC TO CODE. ATF - BOILERS TO FORCED AIR WITH NEW DUCT WORK, 1 FURNACE AND 1 A/C UNIT TO CODE. VERIFYING THE DUCT WORK TO THE 2ND FLOOR IS TO CODE.	12/2/2021	Bldg-B 9898-0	\$357.62	\$470.00
Elizabeth Velazquez	3524 S. Scoville Avenue	1ST FLOOR BATHROOM REMODEL: TOTAL GUT TO STUDS, REMOVE PRIVACY BLOCK WINDOW & INSTALL NEW WINDOW, NEW FRAMING, NEW 20AMP ELECTRICAL CIRCUIT SWITCH, LIGHTING, GFCI RECEPACLE, EXHAUST FAN, SPRAY FOAM INSULATION & INSTALLING NEW TUB/SHOWER COMBO. BASEMENT	12/3/2021	Bldg-B 9899-0	\$5,000.00	\$785.00
Linda V. Hernandez	3426 S. Cuyler Avenue	BUILDING NEW 20X22X14 (HEIGHT) FRAMED GARAGE ON EXISTING SLAB	12/6/2021	Gar-B 9900-0	\$20,625.00	\$250.00

Report Of Building Permits Issued By The City Of Berwyn

Tuesday, January 4, 2022

Between: 12/1/2021 And 12/31/2021

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Daniel Ramos 3225 S. Wesley Avenue	12/6/2021	Bldg-B 9901-0	\$5,000.00	\$595.00
Francisco J. & Maria E. Martinez 2642 S. Highland Avenue	12/9/2021	Bldg-B 9902-0	\$25,530.00	\$615.00
ADL Renovation, LLC 1237 S. Wisconsin Avenue	12/10/2021	Bldg-B 9903-0	\$125,000.00	\$3,315.00
Abraham Arechiga 1425 S. Grove Avenue	12/14/2021	Bldg-B 9904-0	\$0.00	\$2,135.00
KELLY NILAN 2432 S. Cuyler Avenue	12/14/2021	Bldg-B 9905-0	\$2,715.00	\$205.00
Efrain & Fortunato Rodriguez 1535 S. Maple Avenue	12/14/2021	Bldg-B 9906-0	\$3,850.00	\$0.00
Hector Garcia (trust) 1537 S. Cuyler Avenue	12/15/2021	Bldg-B 9907-0	\$83,500.00	\$3,610.00
Michael Moore & Maria C. Mora 3130 S. Maple Avenue	12/15/2021	Bldg-B 9908-0	\$15,000.00	\$1,200.00
Cesar Nunez 2335 S. Clinton Avenue	12/17/2021	Bldg-B 9909-0	\$121,700.00	\$2,690.00
6316 Ogden Ave LLC 6316 W. Ogden Avenue	12/17/2021	Bldg-B 9910-0	\$371,882.00	\$8,156.62

Report Of Building Permits Issued By The City Of Berwyn

Tuesday, January 4, 2022

Between: 12/1/2021 And 12/31/2021

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Andrea Mendoza	2326 S. Elmwood Avenue	COMPLIANCE: ATF FOR KITCHEN REMODEL. BRING KITCHEN SINK FLEX DRAIN TO CODE. ATF FOR CREATING BEDROOM IN THE ATTIC. REPLACE BEDROOM CLOSET CLOSET LIGHT WITH FULLY ENCLOSED LIGHT FIXTURE. ENCLOSE LIGHT IN MAIN REAR PORCH STORAGE ROOM. INSTALL THREE PRONG OU	12/17/2021	Bldg-B 9911-0	\$2,700.00	\$450.00
Maria T. Duran Munoz	2624 S. Highland Avenue	INTERIOR REMODEL- REMODEL KITCHEN AND BATHROOMON THE 1ST FLOOR, REMODEL ATTIC BATHROOM, FINISH BASEMENT ELEVATION TO DELIVER 2 ROOMS AND A FULL BATHROOM. INSTALLING APPROX 7 WINDOWS.	12/17/2021	Bldg-B 9912-0	\$15,000.00	\$400.00
Atg trust Company #L015-185	2127 S. Grove Avenue	ATF FOR A LAUNDRY FACILITY IN BASEMENT REAR, ATFFOR LAUNDRY FACILITY IN 1ST FLOOR REAR BREAKFAST ROOM, ATF FOR BASEMENT BATHROOM REMODEL- REMOVED TUB REPLACED WITH WALK IN SHOWER, ADDED SPACE HEATER. ATF FOR INSTALLING RECESSED LIGHTS IN 1ST FLOOR KITCHEN	12/21/2021	Bldg-B 9913-0	\$7,000.00	\$1,240.00
Swathi Arekapudi & Virendra P.	1618 S. Home Avenue	COMPLIANCE- ELECTRICAL PANELS AND SERVICE REQUIRES UPGRADE TO CODE, FRONT AND REAR STAIRWELLS MUST HAVE EMERGENCY LIGHTS WITH BATTERY BACK-UP TO CODE, ANY OPEN BULB LIGHTS MUST BE MADE TO FULLY ENCLOSE, ANY TWO PRONG ELECTRICAL OUTLETS MUST BE MADE THREE	12/22/2021	Bldg-B 9914-0	\$113,600.00	\$5,345.00
DONE, DONE & DONE INC	1307 S. Cuyler Avenue	CONVERT TWO (2) UNIT TO SINGLE FAMILY. DECONVERT GAS AND ELECTRIC TO SINGLE FAMILY. FIRST FLOOR: KITCHEN, DINING ROOM, LIVING ROOM, ONE (1) EXISTING FULL BATH, & TWO (2) EXISTING BEDROOMS. SECOND FLOOR: ONE (1) NEW FULL BATH, & ONE (1) NEW BEDROOM. BRING	12/28/2021	Bldg-B 9916-0	\$40,000.00	\$1,510.00
Mark R. Mackowiak & Kim M. Lav	6520 W. Sinclair Avenue	DORMER/EXTENSION TO EXTEND KITCHEN W/ KITCHEN REMODEL. BRING ALL PLUMBING AND ELECTRICAL TO CODE. KITCHEN CABINETS. DRYWALL AND PAINT.	12/28/2021	Bldg-B 9917-0	\$75,531.50	\$2,240.00
SLT INVESTMENTS GROUP IN	1220 S. Gunderson Avenue	DEMOLITION OF SINGLE FAMILY HOME AND GARAGE. TEMPORARY DISCONNECT OF SEWER AND WATER SERVICE (PRIVATE PROPERTY)., A 6FT FENCE WITH WIND BARRIER IS REQUIRED AROUND JOB SITE AT ALL TIMES.	12/28/2021	Bldg-B 9918-0	\$0.00	\$125.00
38	Building Permits Issued During Period			Totals	<u>\$1,040,991.12</u>	<u>\$39,291.62</u>

Permits Issued By The Building Department

Tuesday, January 4, 2022

Between: 12/1/2021 And 12/31/2021

<u>Building</u>	Permits Issued: 36	Cost of Improvements: \$1,020,366.12
<u>Dumpster</u>	Permits Issued: 3	Cost of Improvements: \$0.00
<u>Electrical</u>	Permits Issued: 19	Cost of Improvements: \$67,339.00
<u>Fence</u>	Permits Issued: 4	Cost of Improvements: \$9,150.00
<u>Garage</u>	Permits Issued: 2	Cost of Improvements: \$20,625.00
<u>HVAC</u>	Permits Issued: 5	Cost of Improvements: \$25,754.00
<u>Local Improvement</u>	Permits Issued: 147	Cost of Improvements: \$889,884.38
<u>Plumbing</u>	Permits Issued: 15	Cost of Improvements: \$57,351.00
<u>POD</u>	Permits Issued: 1	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 13	Cost of Improvements: \$96,965.31
<u>Sign</u>	Permits Issued: 5	Cost of Improvements: \$21,250.00
	Total Permits: <u>250</u>	Total Improvements: <u>\$2,208,684.81</u>

Fees Collected

Backfill Inspection	\$130.00
Building Permit Fee	\$14,127.00
Permit Final	\$5,260.00

Permits Issued By The Building Department

Tuesday, January 4, 2022

Between: 12/1/2021 And 12/31/2021

Chimney Liner Rough	\$50.00
Chimney Liner Final	\$50.00
Gutter/Downspout Final Inspection	\$400.00
Masonry Final Inspection	\$75.00
Local Improvement Permit Fee	\$14,265.00
Electrical Rough	\$2,450.00
Electrical Above Ceiling Inspection	\$100.00
Electrical Permit Fees	\$1,145.00
Preliminary Electric	\$150.00
Electrical Underground	\$150.00
Electrical Service	\$1,400.00
Electrical Final	\$3,550.00
Sign Permit Fees	\$235.00
Footing Inspection	\$270.00
Preliminary Framing	\$260.00
Framing Rough	\$2,650.00
Inspection	\$65.00
Fence Permit Fee	\$140.00
Foundation Inspection	\$270.00
Plumbing Rough	\$2,650.00
Plumbing Permit Fees	\$630.00
Hydronic Deconversion	\$150.00
Plumbing Final	\$3,350.00
Plumbing Inspection Underground	\$1,350.00
Plumbing Underground-Tap	\$350.00
Plumbing Underground-Service	\$450.00
Plumbing Underground-Divorce	\$250.00
Plumbing Underground-PVC Installation	\$250.00
Plumbing Underground-Bedding Inspection	\$550.00
Plumbing Underground-Head Test	\$500.00
Chloroloy Inspection	\$50.00
Post Hole/Pier Inspection	\$580.00
RPZ Test/DDCA Valve	\$100.00
Plumb Insp Deconvert Kitch/Bath	\$100.00
HVAC Above Ceiling	\$140.00
HVAC Permit Fees	\$250.00
HVAC Rough	\$2,290.00
Service Charge	\$250.00
HVAC Final	\$2,885.00
Insulation/Fire Stopping Inspection	\$2,050.00

Permits Issued By The Building Department

Tuesday, January 4, 2022

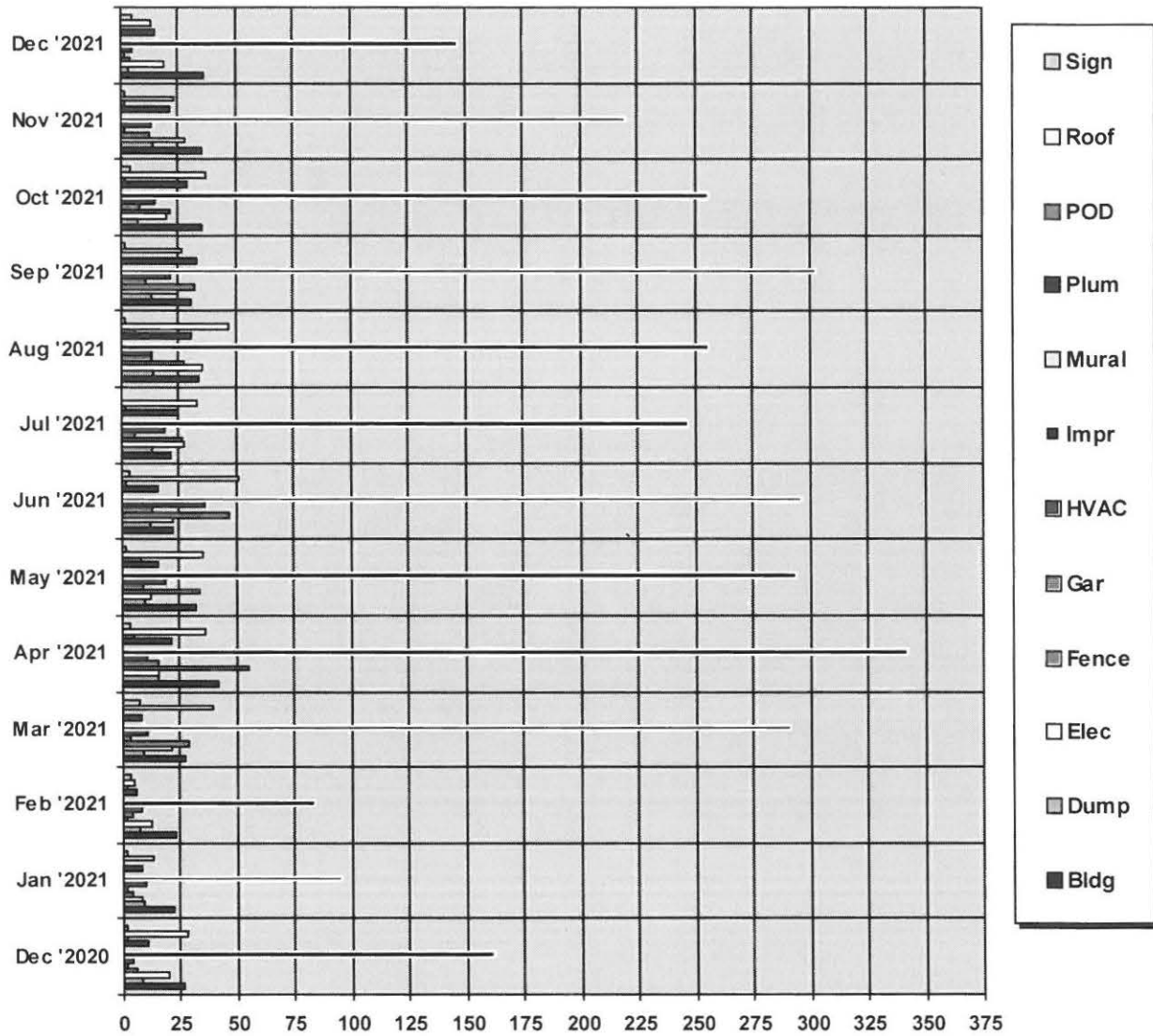
Between: 12/1/2021 And 12/31/2021

Water Meter Upgrade Fee	\$1,575.00
Tap Fee	\$4,500.00
Dumpster/POD	\$550.00
Parkway Use	\$75.00
Parkway Inspection	\$325.00
Pre-Pour Inspection	\$960.00
Slab Pre-Pour	\$400.00
Stack Test	\$950.00
Sidewalk Opening	\$150.00
Pre-Pour Strt/Sdwk/Alley	\$350.00
Street Opening	\$375.00
Roof Covering Permit Fees	\$1,485.00
Roof Final Inspection	\$1,575.00
Siding Final Inspection	\$150.00
Garage Permit Fee	\$100.00
Gas Pressure Test	\$200.00
Water Pressure Test	\$100.00
Preliminary Fire Department	\$50.00
Rough Fire Department	\$50.00
Final Fire Department	\$150.00
ATF Fine	\$100.00
Restoration Inspection	\$300.00
As Built Drawings	\$100.00
Total Fees Collected	\$80,937.00

Permits Issued

Tuesday, January 4, 2022 7:42 PM

For Period Beginning 12/1/2020 And Ending 12/31/2021



Permit Detail

2021	December	Bldg	36
		Dump	3
		Elec	19
		Fence	4
		Gar	2
		HVAC	5
		Impr	147
		Plum	15
		POD	1
		Roof	13
		Sign	5

250

2021	November	Bldg	35
		Dump	14
		Elec	28
		Fence	12
		Gar	2
		HVAC	13
		Impr	220
		Plum	21
		POD	2
		Roof	23
		Sign	2

372

Permit Detail

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

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	256
		Plum	30
		POD	6
		Roof	47
		Sign	2

477

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

Permit Detail

Total Permits Issued ***5050***

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
1 TRUPTI CORP D/B/A ROUTE 2613 S. Cuyler Avenue	16-29-301-010-0000	R	12/1/2021 Bldg-B	9223-2	\$0.00	\$200.00
2 Tajudeen O Ogbara Jr 1521 S. Elmwood Avenue	16-19-231-009-0000	R	12/1/2021 Bldg-B	9555-3	\$0.00	\$100.00
3 JOSE PENA ECHEVERRIA & 3833 S. Scoville Avenue	16-31-423-087-0000	R	12/1/2021 Bldg-B	9595-1	\$0.00	\$150.00
4 Christian D. Roa & Mara A Chiv 2348 S. Cuyler Avenue	16-29-108-039-0000	R	12/1/2021 Bldg-B	9896-0	\$7,000.00	\$740.00
5 CG Berwyn LLC 6950-52 W. Windsor Avenue	99-99-999-999-9876	C	12/1/2021 Bldg-B	9897-0	\$0.00	\$1,145.00
6 Mp Investment Partnership 3727 S. Wesley Avenue	16-31-417-008-0000	R	12/1/2021 Impr-L	90228-1	\$0.00	\$50.00
7 Misael O. Vargas Saucedo 2114 S. Clinton Avenue	16-19-328-016-0000	R	12/1/2021 Impr-L	92579-1	\$0.00	\$50.00
8 Mario Gonzalez & Elvia Gonzal 2515 S. Euclid Avenue	16-30-225-006-0000	R	12/1/2021 Impr-L	92827-1	\$0.00	\$50.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
BRANDY ISAACS 6238 W. 26th Street 409	16-29-302-038-1035		12/1/2021 Impr-L	92975-0	\$2,589.00	\$85.00
9						
Theresa Gruber 2706 S. Wesley Avenue	16-30-407-024-0000	R	12/1/2021 Impr-L	92976-0	\$6,450.00	\$165.00
10						
Tomas Crespo & Sarah Dolan 6511 W. 26th Place	16-30-404-038-0000	R	12/1/2021 Impr-L	92977-0	\$9,950.00	\$135.00
11						
Lamar & Melody Linnear 1534 S. Harvey Avenue	16-20-125-033-0000	R	12/1/2021 Impr-L	92978-0	\$1,301.00	\$40.00
12						
JL Vibes LLC 6815 W. Roosevelt Road	16-19-107-002-0000	C	12/1/2021 Impr-L	92979-0	\$4,800.00	\$185.00
13						
Christian D. Roa & Mara A Chiv 2348 S. Cuyler Avenue	16-29-108-039-0000	R	12/1/2021 Impr-L	92980-0	\$4,000.00	\$120.00
14						
Michael Hernandez 1406 S. Wenonah Avenue	16-19-118-022-0000	R	12/1/2021 Roof-L	92981-0	\$8,738.58	\$185.00
15						
D. & S. Marcucci 2513 S. Grove Avenue	16-30-117-006-0000	R	12/1/2021 Impr-L	92982-0	\$8,500.00	\$300.00
16						
Rene F. Gallegos 1323 S. East Avenue	16-19-212-011-0000	R	12/1/2021 Impr-L	92983-0	\$3,700.00	\$125.00
17						

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Between: 12/1/2021 And 12/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
18 JUAN PINON 2621 S. Wesley Avenue	16-30-402-014-0000	R	12/1/2021 Impr-L	92984-0	\$1,100.00	\$40.00
INSTALL NEW CANOPY 6x9 OVER ON THE SIDE OF THE HOUSE.						
19 J J Stallman 1637 S. Scoville Avenue	16-19-405-018-0000	R	12/1/2021 Impr-L	92985-0	\$4,225.00	\$115.00
INSTALL NEW FURNACE 80% EFF 70K BTU						
20 Michael Guido & Arlene Lencio 6945 W. Riverside Drive	16-30-109-025-0000	R	12/1/2021 Plum-L	92986-0	\$0.00	\$90.00
INSTALL PRESSURIZED WELL TANK ON CUSTOMER WATER SUPPLY - 44 GAL CAP.						
21 Roger & Julia Bauers 3618 S. Maple Avenue	16-31-308-031-0000	R	12/1/2021 Elec-L	92987-0	\$1,960.00	\$140.00
INSTALL CONDUIT AND #12 AWG THHN COPPER CONDUCTORS TO FEED 3KW NEW BASEBOARD HEAT TO ATTIC SPACE PER COMPLIANCE REPORT. INSTALL OWNER PROVIDED WALL MOUNTED 1KW SPACE HEATER WITH THERMOSTATIC CONTROL IN ATTIC BATHROOM.						
22 Kent Steine & Joann Zimmerly 3307 S. Wisconsin Avenue	16-31-122-003-0000	R	12/1/2021 Impr-L	92988-0	\$29,260.00	\$510.00
R/R 1ST FLOOR WINDOW IN THE LIVING ROOM, DINING ROOM, KITCHEN AND FRONT HALL WAY. R/R 2ND FLOOR WINDOWS IN THE BEDROOMS - WINDOWS TO EGRESS CODE WHERE REQUIRED.						
23 Christopher G. Drenth and 6539 W. 27th Place	16-30-410-030-0000	R	12/1/2021 Impr-L	92989-0	\$15,735.00	\$300.00
R/R WINDOWS IN THE 1ST FLOOR LIVING ROOM AND DINING ROOM, R/R STAIRWAY AND BEDROOM WINDOWS ON THE 2ND FLOOR -- WINDOWS TO EGRESS CODE WHERE REQUIRED.						
24 Christine & Andrew Baker 1410.5 S. Home Avenue	16-19-119-029-0000	R	12/1/2021 Impr-L	92990-0	\$9,137.00	\$40.00
R/R SIDING						
25 Ricardo Cossyleon 2914 S. Wisconsin Avenue	16-30-315-020-0000	R	12/2/2021 Bldg-B	9898-0	\$357.62	\$470.00
INSTALL EGRESS WINDOW IN THE ATTIC TO CODE. ATF - BOILERS TO FORCED AIR WITH NEW DUCT WORK, 1 FURNACE AND 1 A/C UNIT TO CODE. VERIFYING THE DUCT WORK TO THE 2ND FLOOR IS TO CODE.						
26 Albert Ramadanoskiss 2637 S. Clinton Avenue	16-30-304-023-0000	R	12/2/2021 Impr-L	90633-1	\$84.00	\$50.00
NEW HOMEOWNER/PURCHASER TO TAKE OVER REMAINING ITEMS ----- R/R GARAGE CONCRETE FLOOR AND GARAGE APRON. INSTALL FOUR (4) GFCI GARAGE RECEPTACLES.						
27 Marzek D. Koenig 1518 S. Euclid Avenue	16-19-224-030-0000	R	12/2/2021 HVAC-L	92991-0	\$5,619.00	\$115.00
R/R FURNACE 80% EFF 75K BTU'S						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
28 Jessica Patrocoa Davila 1434 S. Grove Avenue	16-19-122-030-0000	R	12/2/2021 Roof-L	92992-0	\$5,000.00	\$125.00
FULL TEAR OFF DOW TO THE WOOD DECK, REPLACE DAMAGED ROTTED PLYWOOD, INSTALL HIGH DENSITY INSULATION BOARD, PLACE FIVESTONE SELF ADHESIVE MATERIAL, INSTALL WIDE GRANULATED ROOF MEMBRANE						
29 Antonio Rosado & Erika Rosad 1926 S. East Avenue	16-19-419-023-0000	R	12/2/2021 Plum-L	92993-0	\$8,250.00	\$50.00
REPAIR SEWER IN STREET. CITY TO POUR STREET BACK						
30 L. & H. Cihlar & D. Medbalem 2234 S. Gunderson Avenue	16-30-205-031-0000	R	12/2/2021 Impr-L	92994-0	\$9,640.00	\$200.00
BOILER REPLACEMENT 100K BTU'S 84% EFF						
31 Henry Stahnke 6501 W. 34th Street	16-31-227-032-0000	R	12/2/2021 Impr-L	92995-0	\$2,700.00	\$105.00
VINYL SIDING INSTALLATION ON REAR DORMER. NEW SIDING						
32 William H. Hudecek trust 2429 S. Harvey Avenue	16-29-119-012-0000	R	12/2/2021 Impr-L	92996-0	\$0.00	\$65.00
PRELIMINARY STRUCTURAL INSPECTION TO DETERMINE IF A WALL IN THE BASEMENT IS LOAD BEARING OR NOT						
33 David Arce 3828 S. Harvey Avenue	16-32-326-047-0000	R	12/2/2021 Impr-L	92997-0	\$180.00	\$150.00
COMPLIANCE: BRING TO CODE WIRES AT KITCHEN COUNTER. INSTALL GFCI OUTLET NEAR KITCHNE SINK. CONVERT WATER SUPPLY LINES TO CODE. BRING FLEX DRAIN PIPES TO CODE. RELOCATE GFCI OUTLET THAT IS ABOVE BATHROOM FAUCET. CONVERT ELECTRICAL OUTLET FOR GARAGE OVERHEA						
34 Kurt A. Tyler 6337 W. Roosevelt Road B1	16-20-100-038-1057		12/2/2021 Impr-L	92998-0	\$2,593.00	\$55.00
REMOVE AND REPLACE TWO (2) WINDOWS IN 2ND FLOOR LIVING ROOM.						
35 Paul Barry 3624 S. Ridgeland Avenue	16-31-414-039-0000	R	12/2/2021 Roof-L	92999-0	\$14,815.00	\$275.00
R/R ROOF ON THE HOUSE AND GARAGE WITH SHINGLES, FELT MEMBRANE, VENTS AND DRIP EDGE.						
36 Jonas Tamulaitis 3137 S. Kenilworth Avenue	16-31-106-016-0000	R	12/2/2021 Impr-L	93000-0	\$300.00	\$50.00
DECONVERT STOVE AND CAP BACK AT SOURCE.						
37 Eric Moore 1837 S. Grove Avenue	16-19-315-016-0000	R	12/2/2021 Impr-L	93001-0	\$2,550.00	\$130.00
TUCKPOINT THE ENTIRE BUILDING AND R/R 50-60 BRICKS. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						

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Alfredo Recendez 2748 S. Ridgeland Avenue	16-30-411-054-0000	R	12/2/2021 Impr-L	93002-0	\$2,000.00	\$190.00
EACH BEDROOM (TOTAL OF 8) MUST HAVE AT LEAST ONE EGRESS WINDOW INSTALLED TO CODE FOR EMERGENCY ESCAPE AND RESCUE, HALLWAY HEATEER COVER IS MISSING REPAIR OR REPLACE, ALL AND ANY KITCHEN COUNTER OUTLETS MUST BE PROPERLY WORKING GFCI PROTECTED, PROVIDE WORK						
38 JAIME & LILIANA TORRES 6227 W. Roosevelt Road	16-20-102-009-0000	C	12/2/2021 Impr-L	93003-0	\$4,000.00	\$220.00
SUPPLY AND INSTALL DRAIN TILES AND NYLON SOCK OVER PIPE MUST DRAIN TO REAR PRIVATE PROPERTY AT THE REAR OF BUILDING.						
39 Akaber A. Abu-Taleb and 3748 S. Wenonah Avenue	16-31-318-024-0000	R	12/2/2021 Impr-L	93004-0	\$50.00	\$0.00
INSTALLING A PRE-PURCHASED 3 x 4 AWNING TO COVER THE FRONT DOOR AND FIRST STEP IN THE FRONT ENTRANCE TO HOUSE.						
40 Vincent & Paul Sliwa 2306 S. Harvey Avenue	16-29-110-023-0000	R	12/3/2021 Bldg-B	9444-3	\$0.00	\$50.00
PAYING FOR ADDITIONAL ROUGH PLUMBING INSPECTION						
41 Elizabeth Velazquez 3524 S. Scoville Avenue	16-31-404-036-0000	R	12/3/2021 Bldg-B	9899-0	\$5,000.00	\$785.00
1ST FLOOR BATHROOM REMODEL: TOTAL GUT TO STUDS, REMOVE PRIVACY BLOCK WINDOW & INSTALL NEW WINDOW, NEW FRAMING, NEW 20AMP ELECTRICAL CIRCUIT SWITCH, LIGHTING, GFCI RECEPTACLE, EXHAUST FAN, SPRAY FOAM INSULATION & INSTALLING NEW TUB/SHOWER COMBO. BASEMENT						
42 Roso Remodeling Inc 6207 W. Roosevelt Road	16-20-103-007-0000	C/R	12/3/2021 Impr-L	87016-1	\$0.00	\$100.00
PAYING FOR AS BUILTS-----INSTALL A FIRE ALARM TO CODE.						
43 Martha L. Cruz 1923 S. Clarence Avenue	16-19-419-008-0000	R	12/3/2021 Impr-L	91114-1	\$0.00	\$50.00
ELECTRICAL ROUGH REINSPECTION - R/R CONCRETE WALKWAY FROM FRONT OF PROPERTY TO THE ALLEY, KITCHEN R/R CABINETS AND SINK, R/R ALL WINDOWS BRING WINDOWS TO EGRESS CODE WHERE REQUIRED, NEW FLOORING, INSTALLING INSULATION IN THE LIVING ROOM, TUCKPOING AS NEED						
44 H. Zaryczny 2536 S. Home Avenue	16-30-113-015-0000	R	12/3/2021 Plum-L	93005-0	\$700.00	\$90.00
REPLACE THE STRAP WITH A LOOP VENT AND WASTE AT KITCHEN.						
45						

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Chicago Title Land Trust Comp 3541 S. Euclid Avenue	16-31-401-011-0000	R	12/3/2021 Impr-L	93006-0	\$4,200.00	\$135.00
EMERGENCY SEWER REPAIR. REMOVE AND REPLACE UP TO 6 FEET OF PIPE IN FRONT OF HOUSE. INSTALL OUTSIDE CLEAN OUT. PRIVATE PROPERTY.						
46						
Jose J. Covarrubias & Theresa 1506 S. Grove Avenue	16-19-130-027-0000	R	12/3/2021 Impr-L	93007-0	\$12,500.00	\$250.00
INSTALL PRE-FABRICATED ALUMINUM AND GLASS VESTIBULE FOR DAYCARE BUSINESS.						
47						
Bernardo & Jesus Mendoza 1919 S. Harvey Avenue	16-20-324-008-0000	R	12/3/2021 Plum-L	93008-0	\$7,900.00	\$150.00
INSTALL A 6" CLEAN OUT/FLOOD CONTROL ON PRIVATE PROPERTY.						
48						
Sean Arana 3143 S. Euclid Avenue	16-31-201-032-0000	R	12/3/2021 Impr-L	93009-0	\$8,747.05	\$270.00
TEAR OFF AND RESHINGLE THE HOUSE AND R/R GUTTERS AND DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
49						
John Lewandowski 3716 S. Wenonah Avenue	16-31-318-016-0000	R	12/3/2021 Impr-L	93010-0	\$1,875.00	\$90.00
R/R TWO (2) WINDOWS IN BEDROOMS. BRING WINDOW TO EGRESS CODE WHERE NEEDED.						
50						
Throughline Chicago LLC 3133 S. Kenilworth Avenue	16-31-106-039-0000	R	12/3/2021 Impr-L	93011-0	\$3,750.00	\$220.00
INSTALLATION OF DRAIN TILE TO CODE.						
51						
Adan Hernandez 1446 S. Wenonah Avenue	16-19-118-040-0000	R	12/3/2021 Impr-L	93012-0	\$900.00	\$115.00
DEMO AND REBUILD 4 FT OF THE PARAPET WALL AND COPING, RESET, REFLASH PARAPET WALL - TORCH DOWN -- ON SOUTH SIDE REMOVE/REPLACE GUTTER AND DOWNSPOUT --- 12/6/2021 TEAR OFF AND REROOF THE LOWER HOUSE ROOF WITH MOD BIT.						
52						
Yaminah Richardson 2403 S. East Avenue	16-30-220-002-0000	R	12/3/2021 Elec-L	93013-0	\$2,700.00	\$155.00
INSTALL NEW 100 AMP METER SOCKET, GROUNDED METER WITH #6 AND 5/8 ROD, REPLACE 2 GFCI'S, CHANGE OPEN BULB LIGHTS IN BASEMENT, REMOVE EXTENSION CORD TO LIGHT ON GARAGE AND GROUND PANEL TO WATER METER.						
53						
Juan C. Ocon 1328 S. East Avenue	16-19-211-033-0000	R	12/3/2021 Fence-L	93014-0	\$7,400.00	\$135.00
INSTALL 5FT + 1FT OPEN LATTICE FENCE ON NORTH SIDE OF PROPERTY. JULIE DIG #A3340563						
54						

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55 Duane Svoboda 1548 S. Harvey Avenue	16-20-125-038-0000		12/3/2021 Impr-L	93015-0	\$5,000.00	\$710.00
COMPLIANCE VIOLATIONS - ANY OPEN LIGHT BULB FIXTURES FOUND IN BASEMENT CEILING MUST BE CONVERTED TO FULLY ENCLOSED BULB FIXTURES, PUSH-O-MATIC ELECTRICAL PANEL MUST BE BROUGHT TO CODE, ELECTRICAL OUTLETS AT LAUNDRY AREA MUST BE GFCI PROTECTED, ATF FOR BAS						
56 Audel & Sofia Ceballas 3546 S. Ridgeland Avenue	16-31-409-033-0000	R	12/3/2021 Impr-L	93016-0	\$2,500.00	\$105.00
R/R GUTTERS AND DOWNSPOUTS ON THE HOUSE- DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
57 Rocio Uriostegui 3538 S. Wesley Avenue	16-31-401-033-0000	R	12/6/2021 Bldg-B	9854-1	\$0.00	\$50.00
ELECTRICAL ROUGH RE-INSPECTION----- COMPLIANCE VIOLATIONS: ALL ELEC IN HOUSE AND GARAGE MUST BE BROUGHT UP TO CODE, 2ND LEVEL BEDROOMS MUST HAVE EGRESS WINDOWS INSTALLED TO CODE, KITCHEN SINK MUST BE BROUGHT TO CODE, ATF FOR FURNACE INSTALL, DECONV						
58 Linda V. Hernandez 3426 S. Cuyler Avenue	16-32-130-048-0000	R	12/6/2021 Gar-B	9900-0	\$20,625.00	\$250.00
BUILDING NEW 20X22X14 (HEIGHT) FRAMED GARAGE ON EXISTING SLAB						
59 Daniel Ramos 3225 S. Wesley Avenue	16-31-217-012-0000	R	12/6/2021 Bldg-B	9901-0	\$5,000.00	\$595.00
INSTALL NEW 1/2 BATHROOM IN EXISTING 1ST FLOOR CLOSET. DRYWALL AND EXTEND DUCTWORK.						
60 Fredy Beltran 2319 S. Highland Avenue	16-29-110-009-0000	R	12/6/2021 Impr-L	87148-1	\$0.00	\$50.00
PAYING FOR FRAMING ROUGH RE-INSPECTION-----DEMO AND REBUILD FRONT STAIRS TO CODE.						
61 Ramon Valladarez 1544 S. Grove Avenue	16-19-130-045-0000	R	12/6/2021 Plum-L	91074-1		\$50.00
PARKWAY REINSPECTION .						
62 Adan Hernandez 1446 S. Wenonah Avenue	16-19-118-040-0000	R	12/6/2021 Impr-L	93012-1	\$21,000.00	\$325.00
TEAR OFF AND REROOF THE LOWER HOUSE ROOF WITH MOD BIT.						
63 Rapport Builders LLC 1828 S. Highland Avenue	16-20-309-025-0000	R	12/6/2021 Plum-L	93017-0	\$5,000.00	\$310.00
SEWER REPAIR IN THE STREET						
64 Mario Saucedo 1815 S. Gunderson Avenue	16-19-414-006-0000	R	12/6/2021 Impr-L	93018-0	\$4,000.00	\$120.00
SIDING AND WINDOWS ON THE BACK PORCH.						

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Juan A. Olvera & Guadalupe S 65 Azure Investments, LLC	1302 S. Highland Avenue 16-20-108-018-0000	R	12/6/2021 Impr-L	93019-0	\$20,487.50	\$375.00
	INSTALLATION OF SOLAR PANELS. SOLAR MUST HAVE TAP CONNECTORS.					
Azure Investments, LLC	1404 S. Oak Park Avenue 16-19-123-021-0000	R	12/6/2021 Elec-L	93020-0	\$2,000.00	\$175.00
	UPGRADE EXISTING SERVICE RISER FROM 100AMP 120/240V SINGLE PHASE TO 200AMP 120/240V SINGLE PHASE. EXISTING RISER IS UNDERSIZED FOR THE CURRENT 3 METER BANK. INSTALL A GROUND ROD OUTSIDE BY THE EXISTING METERS.					
Robert A. & Susan R. Marshall	3304 S. Grove Avenue 16-31-126-044-0000		12/6/2021 Impr-L	93021-0	\$5,000.00	\$0.00
	LAYOVER MODIFIED BITUMEN					
Estaban Granados	1638 S. Gunderson Avenue 16-19-405-042-0000	R	12/6/2021 Elec-L	93022-0	\$0.00	\$50.00
	PRELIMINARY INSPECTION TO DO A WALKTHROUGH OF THE HOUSE ELECTRICAL					
Maria Hernandez	3309 S. Wenonah Avenue 16-31-123-026-0000	R	12/6/2021 Impr-L	93023-0	\$7,000.00	\$165.00
	INSTALLING NEW GARAGE APRON/PARKING PAD AT THE REAR OF PROPERTY (ALLEY SIDE) 18'8"X40'8" (760 SQ FT)					
Jose & Michelle Villarreal	2435 S. Grove Avenue 16-30-112-029-0000	R	12/6/2021 Impr-L	93024-0	\$6,800.00	\$50.00
	REMOVE AND REPLACE GUTTERS AND DOWNSPOUTS ON HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.					
HTE Housing LLC	1217 S. Elmwood Avenue 16-19-207-011-0000	R	12/6/2021 Impr-L	93025-0	\$1,400.00	\$90.00
	DEMO DRYWALL, KITCHEN & BATHROOM CABINETS, FLOORING, DRYWALL IN BASEMENT AS NEEDED. DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.					
Ronald & Jiranan Skolba	2429 S. Harvey Avenue 16-29-119-012-0000	R	12/6/2021 Impr-L	93026-0	\$500.00	\$90.00
	REMOVAL OF INTERIOR CEILING AND TWO INTERIOR WALLS (NON-LOAD BEARING) IN BASEMENT ONLY. DUMPSTER ON STREET.					
Elizabeth G Koshy	3428 S. East Avenue 16-31-233-022-0000	R	12/6/2021 Plum-L	93027-0	\$3,000.00	\$105.00
	SEWER REPAIR AND INSTALL CLEAN OUT STATION IN THE FRONT YARD - PRIVATE PROPERTY - PROVIDE VIDEO TO BUILDING DEPARTMENT ONCE SEWER REPAIR IS COMPLETE					
My Property Holdings LLC - 62	6236 W. Ogden Avenue 16-32-122-007-0000	C	12/6/2021 Impr-L	93028-0	\$9,000.00	\$245.00
	ILLUMINATED SIGN INSTALLATION AT COMMERCIAL PROPERTY.					

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Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit		
Rene Gamboa 6941 W. 31st Street	16-30-325-022-0000	JOB STOP - R/R GUTTER AND DOWNSPOUTS ON THE HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	12/6/2021 Impr-L	93029-0	\$3,000.00	\$105.00		
75 VICTORINO ARGUETA PERE	1826 S. Wenonah Avenue	16-19-310-033-0000		PAYING FOR ELECTRICAL FINAL RE-INSPECTION-----BOILERS TO FORCED AIR IN SINGLE FAMILY HOME W/ TWO (2) NEW FURNACES, 2 AC UNITS & DUCTWORK TO CODE. INSTALLING A SEPARATE FURNACE AND AC UNIT FOR FUTURE ATTIC BEDROOM.	R	12/7/2021 Bldg-B	9790-2	\$0.00	\$50.00
76 SKYWARD PROPERTIES, LL	3146 S. Ridgeland Avenue	16-31-211-031-0000		PAYING FOR ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTIONS-----UPGRADING/CHANGING 5 PANELS TO 100A-20 CIRCUIT, ADDING GFCI OUTLETS, INSTALLING NEW EMERGENCY LIGHTS IN THE BASEMENT HALLWAY AND CHECK THE EXISTING EMERGENCY LIGHT AND EXIT SIGHTS.	C	12/7/2021 Elec-L	91317-1	\$0.00	\$100.00
77 Berwyn3 Management Properti	2139 S. Clinton Avenue	16-19-329-032-0000		ELECTRICAL UNDERGROUND REINSPECTION -- UPGRADE ELECTRICAL SERVICE FOR THIS MULTIUNIT BUILDING 24 UNITS 60AMP TO 100 AMP AND 4 UNITS TO 200 AMPS, INSTALL AN 800 AMP SERVICE. CONSTRUCT A MASONRY WALL AT GARAGE FOR ELECTRICAL METERS.	C	12/7/2021 Impr-L	92265-1	\$0.00	\$50.00
78 Anna Landowski	2847 S. Kenilworth Avenue	16-30-313-123-0000		COMPLIANCE VIOLATIONS: REPLACE BEDROOM WINDOWS TO EGRESS CODE, REPAIRS TO WALL AND CEILING AND FLOORS, THE GUARDRAILS/BALUSTER LEADING TO THE BASEMENT WILL BE INSTALLED TO CODE, INTERIOR WILL BE COMPLETELY SANITIZED AND RID OF ANY HEALTH HAZARDS, MOLD LIK	R	12/7/2021 Impr-L	93030-0	\$4,700.00	\$335.00
79 Paul E. Arriola & Colleen Arriol	2514 S. Elmwood Avenue	16-30-230-017-0000		R/R SAML SECTION OF THE FRONT APPROACH, THE CONCRETE SIDEWALK FROM THE SIDE GATE TO THE BACK DOOR, THE CONCRETE SIDEWALK FROM THE SIDE GATE TO THE BACK GATE, REPLACE THE BRICK PAVER PATIO WITH CONCRETE.	R	12/7/2021 Impr-L	93031-0	\$6,985.00	\$165.00
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81 Juan Carlos Mendez & Martha 1815 S. Harvey Avenue	16-20-311-007-0000	R	12/7/2021 Impr-L	93032-0	\$1,750.00	\$340.00
COMPLIANCE: ATF ATTIC BUILD OUT. ATTIC WILL BE STORAGE ONLY. THERE IS NOT HEAT SOURCE. ENCLOSE OPEN BULBS IN BASEMENT STORAGE ROOM. ATTACH ATTIC STAIR LANDING GUARDRAILS. REPAIR GFCI ELECTRICAL OUTLET IN BASEMENT BATHROOM. CONVERT LAUNDRY OUTLETS TO GFCI.						
82 William F. & Ellen M. Osetek 3534 S. Home Avenue	16-31-303-030-0000	R	12/7/2021 Impr-L	93033-0	\$5,109.57	\$250.00
30FT OF INTERIOR DRAIN TILE. SUMP PUMP SYSTEM. 15FT IF 4" SOLID PVC UNDERGROUND TO LAWNSCAPE (REAR).						
83 Mary A. Kalu 1248 S. Elmwood Avenue	16-19-206-041-0000	R	12/7/2021 Impr-L	93035-0	\$2,471.55	\$205.00
27FT OF INTERIOR DRAIN TILE (EXISTING SUMP & DISCHARGE).						
84 Mark Titzer 3139 S. Maple Avenue	16-31-101-011-0000	R	12/7/2021 Plum-L	93036-0	\$8,650.00	\$300.00
UPGRADE WATER SERVICE TO 1"						
85 Alejandro Paz & Victor Padilla 3823 S. Maple Avenue	16-31-325-010-0000	R	12/7/2021 Impr-L	93037-0	\$900.00	\$0.00
REMOVE GLASS BLOCK AND INSTALL ONE (1) 36 x 28 ESCAPE WINDOW. CAPPED AND TRIMED.						
86 Little Village Pilsen Funeral Ho 6901 W. Roosevelt Road	16-19-105-010-0000	C	12/7/2021 Impr-L	93038-0	\$8,000.00	\$255.00
TEAR OFF WEST SIDE HANGWAY SHINGLE ROOF, REMOVE ALL THE GUTTERS AROUND THE BUILDING, CHECK THE WOOD UNDER THE GUTTER, FASCIA REPLACED IF DAMAGED. INSTALL GALVANIZED GUTTER AT FLAT ROOF ONLY. ALUM GUTTER ON SHINGLE ROOF AND REPLACE ANY ROTTED WOOD UNDER TH						
87 Mary & Katherine Jeans 2225 S. Ridgeland Avenue	16-29-100-012-0000	R	12/7/2021 Impr-L	93039-0	\$27,112.00	\$530.00
R/R 23 WINDOWS IN THE 2 UNIT BUILDING - 6 IN THE KITCHENS, 4 IN THE BEDROOMS, 3 IN THE LIVING ROOMS AND 10 IN THE FRONT ROOMS						
88 Oscar & Bernice Guzman 6917 W. Riverside Drive	16-30-106-037-0000	R	12/7/2021 Elec-L	93040-0	\$0.00	\$135.00
NEW 200A, 1 METER SERVICE AND ELECTRICAL VIOLATIONS						

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89 Jorge L. Garcia-Duran 2242 S. Kenilworth Avenue	16-30-102-036-0000	R	12/7/2021 Elec-L	93041-0	\$2,430.00	\$155.00
COMPLIANCE: GARAGE OUTLET TO CODE. PROTECT ALL GARAGE OUTLETS. ENCLOSED LIGHT FIXTURES IN BASEMENT. RELOCATE SERVICE DROP AND METER FITTING. NEW PIPE AND WIRE. INDOOR WATER GROUND W/IN 5FT OF ENTRANCE. SUPPLEMENTAL GROUND ROD OUTSIDE.						
90 Anthony J. Acierno 3523 S. Harvey Avenue	16-32-303-015-0000	R	12/7/2021 POD-L	93042-0	\$0.00	\$50.00
POD ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
91 MB Berwyn LLC 3244 S. Oak Park Avenue	16-31-127-029-0000	C	12/7/2021 Sign-L	93043-0	\$3,800.00	\$120.00
INSTALLING 22'X5' AWNING SIGN						
92 John Drakes 6741-03 W. Stanley Avenue	16-31-200-042-0000	C/R	12/7/2021 Sign-L	93044-0	\$3,400.00	\$120.00
INSTALLING NEW 48"X293" AWNING						
93 6544 Cermak LLC 6544 W. Cermak Road	16-19-428-021-0000	C	12/8/2021 Impr-L	85170-4	\$0.00	\$100.00
paying for additional service charge for revised plans.						
94 Jose & Loreto Nunez 3141 S. Harvey Avenue	16-32-109-004-0000	R	12/8/2021 Plum-L	93034-0	\$8,250.00	\$1,695.00
UPGRADE WATER SERVICE TO 1".						
95 Joel Lowrie & Rayo Corona 1334 S. Oak Park Avenue	16-19-115-039-0000	R	12/8/2021 Plum-L	93045-0	\$1,630.50	\$85.00
R/R WATER HEATER AT PROPERTY.						
96 Xavier G. Novillo 1235 S. Grove Avenue	16-19-107-018-0000	R	12/8/2021 Plum-L	93046-0	\$1,530.50	\$85.00
R/R WATER HEATER AT PROPERTY.						
97 Carmen Ramirez 6634 W. 26th Street	16-30-402-007-0000	R	12/8/2021 Impr-L	93047-0	\$8,990.00	\$235.00
T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE. REMOVE AND REPLACE GUTTERS AND DOWNSPOUTS ON HOUSE.						
98 April Pangilinan 1316 S. Wisconsin Avenue	16-19-109-026-0000	R	12/8/2021 Elec-L	93048-0	\$9,924.00	\$260.00
INSTALL EM LIGHTS IN STAIRWELLS AND LAUNDRY AREA, INSTALL COVERED CLOSET LIGHTS, REPLACE OUTLETS IN KITCHEN AND BOTH AREAS WITH GFCI TYPE, REPLACE ROMEX AND BX IN GARAGE WITH SOLID PIPE AND WIRE, INSTALL SWITCHES WHERE MISSING IN LAUNDRY AND UTILTY ROOM A						
99 Victor Sam 1920 S. Euclid Avenue	16-19-416-034-0000	R	12/8/2021 Impr-L	93049-0	\$900.00	\$140.00
ATF: REPLACE TWO HOT WATER TANKS. WATER HEATERS REQUIRE EXPANSION TANKS ON EACH WATER HEATER. PATCH FOUNDATION AS NEEDED DUE TO SEEPAGE.						

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6700 W 26th Street 6700 W. 26th Street 0	99-99-999-000-0619		12/8/2021 Impr-L	93050-0	\$0.00	\$0.00
ROW 110----INSTALLATION OF NEW CATV FIBER OPTIC CABLE AEIRAL ALONG UTILITY POLES ACROSS HARLEM AVENUE. ALONG 38TH ST. IN 3800 BLOCK ALLEY AND ALONG 39TH STREET.						
100 OAKLAND LLC	3100 S. Oak Park Avenue	16-31-107-041-0000	C	12/8/2021 Sign-L	93051-0	\$7,000.00 \$40.00
INSTALLING LIGHT SIGN. 20X28						
101 Angelica Perez	1612 S. East Avenue	16-19-403-025-0000	R	12/8/2021 Impr-L	93052-0	\$6,000.00 \$150.00
REMOVING AND REPLACING THE EXISTING WALKWAY FROM THE CITY SIDEWALK TO THE REAR OF THE HOUSE. REMOVING AND REPLACING EXISTING CONCRETE DRIVEWAY/ALLEY APRON CONNECTING TO THE GARAGE.						
102 Judy K Cirone	1601 S. Scoville Avenue	16-19-405-048-0000	C/R	12/8/2021 Elec-L	93053-0	\$10,000.00 \$260.00
CHANGE EXISTING DISCONNECT AND PANEL IN BUILDING (6 UNIT AND PUBLIC), REPLACE/REPAIR EXISTING EMERGENCY LIGHTS IN HALLWAY.						
103 Francisco J. & Maria E. Martine	2642 S. Highland Avenue	16-29-301-034-0000	R	12/9/2021 Bldg-B	9902-0	\$25,530.00 \$615.00
REMODEL EXISTING FIRST FLOOR BATHROOM. TEAR DOWN ALL PLASTER WALLS REPLACE WITH NEW DRYWALL, REMOVE EXISTING TUB REPLACE WITH A NEW A CONCRETE SHOWER BASE. REPLACE TOLIET AND VANITY. ADD A NEW BATHROOM N BASEMENT. FRAME WALLS, ADD CONCRETE SHOWER BASE, NE						
104 Gerardo Vargas	2826 S. Ridgeland Avenue	16-30-414-027-0000	R	12/9/2021 Plum-L	90118-1	\$0.00 \$150.00
3 PLUMBING FINAL RE-INSPECTIONS-----ATF BY PREVIOUS FOR REQUIRED PLUMBING WORK ON 3 WATER HEATERS.						
105 Azure Investments, LLC	1404 S. Oak Park Avenue	16-19-123-021-0000	R	12/9/2021 Elec-L	93020-1	\$0.00 \$100.00
ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTIONS-----UPGRADE EXISTING SERVICE RISER FROM 100AMP 120/240V SINGLE PHASE TO 200AMP 120/240V SINGLE PHASE. EXISTING RISER IS UNDERSIZED FOR THE CURRENT 3 METER BANK. INSTALL A GROUND ROD OUTSIDE BY THE						
106 Rachel Hasler	2702 S. East Avenue	16-30-409-021-0000	R	12/9/2021 Impr-L	93054-0	\$4,200.00 \$85.00
ASBESTOS ABATEMENT IN BASEMENT. FLOOR TILE AND PLASTIC ABATEMENT.						
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Antonio & Margarita Flores & M 108 3832 S. Euclid Avenue	16-31-420-039-0000	ATF OF BASEMENT BATHROOM REMODEL, RETILE FLOOR, REPLACE SHOWER WALL, REPLACE TOILET.	R	12/9/2021 Impr-L	93055-0	\$700.00	\$340.00
Luis Gilberto Lara & Tania Borg 109 3426 S. East Avenue	16-31-233-021-0000	PRELIMINARY STRUCTURAL INSPECTION TO DETERMINE IF A WALL IN THE KITCHEN IS LOAD BEARING OR NOT AND ATTIC FRAMING FOR POSSIBLE BEDROOM/RECREATIONAL AREA.	R	12/9/2021 Impr-L	93056-0	\$0.00	\$65.00
Evaly Jerome 110 3441 S. Home Avenue	16-31-132-020-0000	INSTALL CLEANOUT ON PRIVATE PROPERTY	R	12/9/2021 Impr-L	93057-0	\$4,500.00	\$135.00
PRODIGY LLC 111 1218 S. Wesley Avenue	16-19-201-028-0000	REPAIR DEFECTIVE SEWER IN FRONT YARD AND SIDEWALK. JULIE DIG #	R	12/9/2021 Impr-L	93058-0	\$5,100.00	\$150.00
Lucia Cano 112 1613 S. Scoville Avenue	16-19-405-009-0000	T/O & RE-ROOF HOUSE AND GARAGE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE.	R	12/9/2021 Roof-L	93059-0	\$5,200.00	\$140.00
Marcus Mc Kinley 113 1311 S. Euclid Avenue	16-19-209-005-0000	R/R 3 WINDOWS - 1 IN THE KITCHEN AND 2 IN THE BEDROOMS - WINDOWS TO EGRESS CODE WHERE REQUIRED.	R	12/9/2021 Impr-L	93060-0	\$2,045.00	\$105.00
JAIME & LILIANA TORRES 114 6227 W. Roosevelt Road	16-20-102-009-0000	PAYING FOR THE ADDITIONAL SEVICE CHARGE FOR CHANGES MADE TO THE SCOPE OF WORK --- INSTALLING A NEW STAIRCASE TO THE BASEMENT AND A NEW OFFICE IN THE BASEMENT.	C	12/10/2021 Bldg-B	9794-1	\$0.00	\$150.00
ADL Renovation, LLC 115 1237 S. Wisconsin Avenue	16-19-102-022-0000	BUILD A NEW SINGLE FAMILY HOUSE AND GARAGE - 20'X20'X14'(H). THE 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM LIVING ROOM AND POWDER ROOM. THE 2ND FLOOR WILL CONSIST OF 3 NEW BEDROOMS, 2 FULL BATHROOMS, LAUNDRY ROOM AND MECHANICAL ROOM. THE BASEMENT WIL	R	12/10/2021 Bldg-B	9903-0	\$125,000.00	\$3,695.00
Ahamd Zadra 116 1806 S. Euclid Avenue	16-19-408-042-0000	COMPLIANCE: INSTALL EGRESS WINDOW ON FIRST, SECOND, AND THIRD FLOOR BEDROOMS. FIVE (5) WINDOWS TOTAL.	R	12/10/2021 Impr-L	72951-1	\$2,000.00	\$40.00

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117 EFRAIN RUIZ / CONFESOR & 3516 S. Grove Avenue	16-31-306-042-0000	ADDING NEW PARKING PAD SOUTH SIDE OF THE GARAGE 10X23 AND REMOVING SOUTH SIDE ALLEY FENCE (WILL BE REPLACING AT A LATER TIME). JULIE DIG# ATTACHED.	R	12/10/2021 Impr-L	93061-0	\$2,500.00	\$135.00
118 Joyce Williams 2111 S. Wenonah Avenue	16-19-327-005-0000	R/R WATER HEATER. WATER HEATERS REQUIRE EXPANSION TANKS.	R	12/10/2021 Plum-L	93062-0	\$3,940.00	\$85.00
119 Jennylee Vazquez 2229 S. Elmwood Avenue	16-30-207-016-0000	NEW OVERLAY OF SELF ADHERED BASE SHEET AND TOP LAYER OF WHITE GRANULATED MODIFIED BITUMEN, FLASH IN ALL WALL AND PROJECTIONS, REASEAL TOPS OF CLAY COPING TILES- FLAT ROOF	R	12/10/2021 Roof-L	93063-0	\$5,650.00	\$140.00
120 Ricardo & Andrea Chavez 2830 S. Home Avenue	16-30-311-018-0000	REMOVE AND REPLACE ALL KITCHEN CABINETS -NO DRYWALL JUST CABINETS- MICROWAVE WITH RECIRCULATING VENT, NEW COUNTER TOPS, R/R BATHROOM VANITY, PATCH ANY CRACKED DRYWALL WHERE NEED AND PAINT, AND REFINISHING HARDWOOD FLOORS THROUGHOUT THE HOUSE.----- WILL R	R	12/10/2021 Impr-L	93064-0	\$6,000.00	\$430.00
121 Fernando & Felisa Cepeda 3706 S. Lombard Avenue	16-32-319-022-0000	INSTALL GFCI'S WHERE REQUIRED PER BERWYN COMPLIANCE REPORT, INSTALL ENCLOSED LIGHT FIXTURES IN UTILITY ROOM, INSTALL GFCI AND SIMPLEX IN GARAGE.	R	12/10/2021 Elec-L	93065-0	\$755.00	\$90.00
122 Christian A. Velazquez & Natali 1641 S. Scoville Avenue	16-19-405-020-0000	Remove old service, meter, and replaing with new 100AMP service. Replace outlets and fixtures as needed per compliance.	R	12/10/2021 Impr-L	93066-0	\$3,500.00	\$170.00
123 Victor M. Mendoza 1238 S. Elmwood Avenue	16-19-206-037-0000	PRELIMINARY ELECTRICAL INSPECTION TO DETERMINE WHAT NEEDS TO BE BROUGHT UP TO CODE AND ELECTRICAL SERVICE.	R	12/10/2021 Elec-L	93067-0	\$0.00	\$50.00
124 Reyna Santana 2327 S. Euclid Avenue	16-30-209-011-0000	PAYING FOR PLUMBING UNDERGROUND REINSPECTION.	R	12/13/2021 Bldg-B	9820-1	\$0.00	\$50.00
125 Jesus Gonzalez 1642 S. Euclid Avenue	16-19-400-032-0000	ELECTRICAL ROUGH AND ELECTRICAL FINAL RE-INSPECTION-----DEMO & REBUILD GARAGE 22 x 22 x 14 (H).	R	12/13/2021 Gar-B	9835-1	\$0.00	\$100.00

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125 Eduardo & Tiffany P Canedo 6547 W. 34th Street	16-31-227-017-0000	PAYING FOR PLUMBING ROUGH INSPECTION	R	12/13/2021 Impr-L	92267-1	\$0.00	\$50.00
126 Clarence Slusarz 1605 S. Cuyler Avenue	16-20-304-002-0000	PLUMBING FINAL RE-INSPECTION-----R/R BOILER. A WATTS 9-D DOUBLE CHECK VALVE IS ACCEPTABLE ON SINGLE FAMILY RESIDENCES ONLY. BOILERS REQUIRE AN ISOLATION VALVE ISNTALLED ON THE SUPPLY & RETURN.	R	12/13/2021 Impr-L	92350-1	\$0.00	\$50.00
127 Chicago Title Land Trust Comp 6820 W. Cermak Road	16-19-331-024-0000	permit final reinspection - RESURFACE PARKING LOTS ON THE EAST SIDE OF THE PROPERTY AND THE NORTH SIDE OF THE PROPERTY	C	12/13/2021 Impr-L	92519-1	\$0.00	\$50.00
128 Jon & Elyse Fletcher 1916 S. Clinton Avenue	16-19-320-022-0000	ELECTRICAL FINA RE-INSPECTION----- INSTALL 120 BTU 80% DUNKIRK BOIER WITH SAFETY RELIEF KIT, CIRCULATOR PUMP, WATER FEEDER, BACK FLOW PREVENTOR, VENT DUMP KIT, EXPANSION EXTROL TANK TO EXISTING CHIMENY LINER.	R	12/13/2021 Impr-L	92653-1	\$0.00	\$50.00
129 JAIME & LILIANA TORRES 6227 W. Roosevelt Road	16-20-102-009-0000	INSTALLING 6FT SLIDING GATE AT THE ALLEY, R/R FENCE ON THE EAST AND WEST SIDE OF PROPERTY FROM REAR OF BUILDING TO THE ALLEY 6FT, R/R FENCE IN THE BACKYARD 6FT, INSTALLING NEW PARKING PAD AND INSTALLING SLIDING GATE 6FT. -- NO SHARP POINTS	C	12/13/2021 Impr-L	93068-0	\$0.00	\$235.00
130 Latoya Jackson Trust 2243 S. Harvey Avenue	16-29-103-019-0000	DE-CONVERTING KITCHEN BASEMENT TO STORAGE, REMOVING ALL EXISTING CABINETS CAPPING ALL WATER LINES REMOVING REFRIGERATOR AND STOVE FROM PROPERTY. DECONVERTING BATHROOM TO STORAGE ROOM IN BASEMENT- RMEOVING TOILET, SINK AND TUB	R	12/13/2021 Impr-L	93069-0	\$2,800.00	\$205.00
131 Anthony Hernandez 2640 S. Ridgeland Avenue	16-30-405-056-0000	REPLACING 6 WINDOWS IN EXISTING OPENINGS- 1ST FLOOR LIVING ROOM (3) 1st FLOOR BEDROOMS (2 TOTAL) AND 1ST FLOOR CLOSET.	R	12/13/2021 Impr-L	93070-0	\$7,300.00	\$180.00
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133 Emmet E. Farrister, Jr 1928 S. Kenilworth Avenue	16-19-321-026-0000	R	12/13/2021 Impr-L	93071-0	\$29,993.00	\$510.00
REPLACING 33 WINDOWA IN EXISTING OPENINGS- 2ND FLOOR FAMILY ROOM (5) 2ND FLOOR DINING ROOM (3) 2ND FLOOR KITCHEN (5) 2ND FLOOR BEDROOMS (2 TOTAL) 1ST FLOOR FAMILY ROOM (5) 1ST FLOOR DINIGN ROOM (3) 1ST FLOOR KITCHEN (5) 1ST FLOOR BEDROOMS (2 TOTAL) BAS						
134 Manuel & Josefina Lopez 1936 S. Home Avenue	16-19-319-030-0000	R	12/13/2021 Impr-L	93072-0	\$7,784.00	\$180.00
REPLACING 7 WINDOWS IN EXISITNG OPENINGS- GARDEN FL KITCHEN (2) GARDEN FL LIVING (1) 1ST FLOOR BEDROOMS (3 TOTAL)						
135 Tony M. Saracco & Gregory W. 3101 S. Maple Avenue	16-31-101-001-0000	R	12/13/2021 Impr-L	93073-0	\$15,000.00	\$335.00
INTERIOR DEMO OF THE KITCHEN, CABINETS, DRYWALL TO THE STUDS, TILE. R/R 15 WINDOWS IN THE BEDROOMS, KITCHEN, LIVING ROOM AND BATHROOM - WINDOWS TO EGRESS CODE WHERE REQUIRED.						
136 Tamara & Eboni Brownlee 1851 S. Clarence Avenue	16-19-411-021-0000	R	12/13/2021 Elec-L	93074-0	\$0.00	\$50.00
PRELIMINARY ELECTRICAL INSPECTION TO DETERMINE WHAT NEEDS TO BE BROUGHT UP TO CODE.						
137 William & Viola Covington 3516 S. Cuyler Avenue	16-32-300-026-0000	R	12/13/2021 Impr-L	93075-0	\$703.21	\$40.00
REPAIR I INTERIOR FOUNDATION CRACK.						
138 E. Barranco 3317 S. Wesley Avenue	16-31-223-009-0000	R	12/13/2021 Roof-L	93076-0	\$3,340.00	\$50.00
GARAGE ONLY- TEAR OFF AND RE-ROOF WITH SHINGLES						
139 Reyna Santana 2327 S. Euclid Avenue	16-30-209-011-0000	R	12/13/2021 Impr-L	93077-0	\$750.00	\$40.00
RE-MOUNT BACK GUTTERS ON THE NORTH AND SOUTH SIDES OF THE HOUSE.						
140 Mark R. Mackowiak & Kim M. L 6520 W. Sinclair Avenue	16-31-227-010-0000	R	12/13/2021 Impr-L	93078-0	\$2,215.00	\$55.00
INTERIOR DEMO - REMOVE BACK DOOR, WINDOWS WALLS, CEILING AND FLOORS - DEMO PORCH.						
141 Cindy Medina 3841 S. Oak Park Avenue	16-31-420-015-0000	R	12/13/2021 Impr-L	93079-0	\$0.00	\$65.00
PRELIMINARY STRUCTURAL INSPECTION TO DETERMINE IF A WALL BETWEEN THE KITCHEN AND LIVING ROOM IS LOAD BEARING OR NOT.						

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142 Enrique Suarez Jr 1902 S. Lombard Avenue	16-20-324-019-0000	R	12/13/2021 Fence-L	93080-0	\$600.00	\$135.00
ATF - INSTALL A 6FT FENCE/GATE ON THE SOUTH SIDE OF THE GARAGE AND INSTALL A 5FT FENCE/GATE AT THE END OF THE HOUSE ON THE SOUTH SIDE OF THE PROPERTY.						
143 Clarence Persino 6539 W. 16th Street	16-19-228-037-0000	R	12/13/2021 Roof-L	93081-0	\$5,250.80	\$140.00
ROOF LEAKING -- TEAR OFF AND REROOF THE BUILDING WITH TPO. ALUM WALL COPING AND FLASHING PARAPET WALL						
144 Vincent & Paul Sliwa 2306 S. Harvey Avenue	16-29-110-023-0000	R	12/14/2021 Bldg-B	9444-4	\$0.00	\$100.00
PAYING FOR ELECTRICAL FINAL RE-INSPECTION AND PLUMBING FINAL RE-INSPECTION----- HOME REMODELING INTERIOR. 1ST FL- REMOVE PLASTER AND INSTALL NEW DRYWALL AND TRIM, FLOORS, DOORS & CABINETS PAINT ALL WALLS. INSTALL NEW LIGHT FIXTURES AND OUTLETS						
145 Abraham Arechiga 1425 S. Grove Avenue	16-19-123-010-0000	R	12/14/2021 Bldg-B	9904-0	\$0.00	\$3,935.00
COMPLIANCE- ELECTRICAL SERVICE REQUIRES UPGRADE TO CODE, ATF FOR BASEMENT REMODEL BATHROOM, KITCH (R/R CABINETS W/ SINK) , REMOVED CEILINGS, REPLACED PANELS WITH DRYWALL, REPAIR 2ND LEVEL BEDROOM WALLS TO CODE AND PROVIDE A FINISH COAT AS NEEDED, BASEMEN						
146 KELLY NILAN 2432 S. Cuyler Avenue	16-29-116-033-0000	R	12/14/2021 Bldg-B	9905-0	\$2,715.00	\$205.00
DISCONNECTING SUMP PUMP DISCHARGE FROM SEWER LINE AND ROUTING OUTSIDE OF HOME. ROUGH IN PLUMBING FOR NEW WET BAR. RELOCATE ELECTRICAL OUTLET TO HIGHER LOCATION IN BASEMENT. OUTLET WILL BE GFCI.						
147 Efrain & Fortunato Rodriguez 1535 S. Maple Avenue	16-19-125-015-0000	R	12/14/2021 Bldg-B	9906-0	\$3,850.00	\$0.00
DEMO UNSTRUCTURALLY UNSOUND GARAGE AND HAUL AWAY.						
148 Dave Seenaugh 6844 W. 16th Street	16-19-306-001-0000	C	12/14/2021 Impr-L	92069-1	\$0.00	\$50.00
permit final re-inspection-----GRIND AND TUCKPOINT THE REAR OF THE BUILDING (IF GRINDING MUST TENT OR TARP AREA, WET GRINDING IS ALSO ALLOWED). REMOVE AND REPLACE GUTTERS AND DOWNSPOUTS, REPLACING FASCIA WITH NEW ONE, CAP WITH ALUMINUM. DOWNSPOUTS						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
149 Alan & Sandra Reberski 3603 S. East Avenue	16-31-411-027-0000	R	12/14/2021 Impr-L	93082-0	\$300.00	\$0.00
150 David Arreola 1818 S. Gunderson Avenue	16-19-413-024-0000	R	12/14/2021 Impr-L	93083-0	\$3,680.00	\$70.00
151 Juan Serna 3817 S. Wenonah Avenue	16-31-327-006-0000	R	12/14/2021 Impr-L	93084-0	\$2,800.00	\$205.00
152 Eric Heller & Mikel Villalobos 3314 S. East Avenue	16-31-224-038-0000	R	12/14/2021 Impr-L	93085-0	\$4,984.00	\$135.00
153 Jerome & Kathryn Rokosz 3126 S. Home Avenue	16-31-103-021-0000	R	12/14/2021 HVAC-L	93086-0	\$3,638.00	\$115.00
154 Edmund & Paula Gray 2617 S. Cuyler Avenue	16-29-301-012-0000	R	12/14/2021 Impr-L	93087-0	\$1,500.00	\$190.00
155 Leonardo Vazquez 3505 S. Grove Avenue	16-31-307-002-0000	R	12/14/2021 Impr-L	93088-0	\$20,711.00	\$375.00
156 Michael S. Applegate & Rebecc 2710 S. Harvey Avenue	16-29-310-024-0000		12/14/2021 Impr-L	93089-0	\$3,000.00	\$105.00
157 Richard & Amelia Moran 1319 S. Wenonah Avenue	16-19-111-009-0000	R	12/14/2021 Impr-L	93090-0	\$38,126.00	\$695.00
158 MYNOR ARIAS & PETRA ALV 1907 S. Elmwood Avenue	16-19-423-003-0000	R	12/14/2021 Impr-L	93091-0	\$4,000.00	\$320.00

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Between: 12/1/2021 And 12/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
159 Ottorino (Rino) Dinardi 6802 W. 26th Street	16-30-306-007-0000	C	12/14/2021 Impr-L	93092-0	\$4,000.00	\$50.00
160 Santos Mendoza & Gustavo Di 2311 S. Home Avenue	16-30-105-005-0000	R	12/14/2021 Impr-L	93093-0	\$0.00	\$65.00
161 Teresa Rodriguez 2742 S. Clarence Avenue	16-30-408-038-0000	R	12/14/2021 Impr-L	93094-0	\$800.00	\$190.00
162 Ricardo & Andrea Chavez 2830 S. Home Avenue	16-30-311-018-0000	R	12/14/2021 Impr-L	93095-0	\$9,000.00	\$270.00
163 Lilliana Serrano-Roman 2717 S. Clarence Avenue	16-30-409-008-0000	R	12/14/2021 Impr-L	93096-0	\$9,500.00	\$590.00
164 Carlos Muncilla 2548 S. Grove Avenue	16-30-116-046-0000	R	12/14/2021 Impr-L	93097-0	\$1,200.00	\$90.00
165 DEPOT DIST. DEVELOPMEN 6912 W. Windsor Avenue	16-31-125-006-0000		12/14/2021 Plum-L	93098-0	\$8,500.00	\$395.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Tom Koulouris 2444 S. Harvey Avenue	16-29-118-035-0000	R	12/15/2021 Bldg-B	9375-2	\$0.00	\$300.00
PAYING FOR PLUMB UNDER PVC & HEAD TEST, POST HOLE INSPECTION, GAS PRESSURE TEST, PRE-POUR CITYSIDEWALK,-----INTERIOR REMODEL AND 2ND FLOOR ADDITION -- 1ST FLOOR WILL CONSIST OF KITCHEN, EXISTING FULL BATHROOM, LIVING ROOM, DINING ROOM AND 1 EXIS						
166 Hector Garcia (trust) 1537 S. Cuyler Avenue	16-20-124-014-0000	R	12/15/2021 Bldg-B	9907-0	\$83,500.00	\$3,760.00
INTERIOR REMODEL: 1ST FLOOR TO INCLUDE: KITCHEN, DINING ROOM, LIVING ROOM, EXISTING FULL BATH, TWO (2) EXISTING BEDROOM. SECOND FLOOR: RECREATIONAL ROOM, NEW 3/4 BATH, ONE (1) NEW BEDROOM. BASEMENT: FINISHED, OPEN RECREATIONAL ROOM, EXISTING FULL BATH, ON						
167 Michael Moore & Maria C. Mor 3130 S. Maple Avenue	16-31-100-025-0000	R	12/15/2021 Bldg-B	9908-0	\$15,000.00	\$1,000.00
KITCHEN ADDITION (SIDE) TO ENLARGE KITCHEN AND ADD NEW BATHROOM. NEW DECK. R/R CABINETS.						
168 Octavio M. Baca 3414 S. Harvey Avenue	16-32-132-029-0000	R	12/15/2021 Impr-L	92588-1	\$0.00	\$50.00
PAYING FOR PLUMBIGN ROUGH RE-INSPECTION-----R/R KITCHEN CABINETS, SINK, AND BRING OUTLETS TO CODE. INSTALL NEW EXHAUST FAN. R/R SMALL SECTION OF DRYWALL.						
169 JAVIER & JAVIER VARGAS 2323 S. Home Avenue	16-30-105-010-0000	R	12/15/2021 Impr-L	93099-0	\$13,230.00	\$190.00
A/C REPLACEMENT 13 SEER 3TON FURNACE REPLACEMENT 70K BTU'S 96% EFF						
170 Joseph & Josephine Hudecek 3839 S. Oak Park Avenue	16-31-420-014-0000	R	12/15/2021 Impr-L	93100-0	\$2,482.00	\$55.00
REMOVE AND REPLACE THREE (3) VINYL WINDOWS INTO EXISTING FRAMES IN DINING ROOM. SAME SIZE.						
171 PATRICIA MAUREEN NEWMA 6825 W. 30th Place	16-30-324-024-0000	R	12/15/2021 Impr-L	93101-0	\$9,450.00	\$250.00
FLOOD CONTROL						
172 Magali Fernandez 1313 S. Euclid Avenue	16-19-209-006-0000	R	12/15/2021 Impr-L	93102-0	\$0.00	\$90.00
R/R GUTTERS AND DOWNSPOUTS ON HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
173 Katirusia Investments LLC-632 6322 W. 26th Street	99-99-999-000-0152	C	12/15/2021 Sign-L	93103-0	\$2,050.00	\$105.00
R/R BUBBLE AWNING 3X20 AND 5X8						
174						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
175 Roberto Landeros 6535 W. 28th Street	16-30-411-034-0000	R	12/15/2021 Impr-L	93104-0	\$18,000.00	\$405.00
T/O & RE-ROOF HOUSE AND GARAGE SHINGLE ROOF. R/R SIDING ON GARAGE. DRYWALL ON SQUARE DINING ROOM CEILING AND PAINT (INTERIOR). DUMPSTER ON STREET.						
176 Juan Trujillo 3839 S. Highland Avenue	16-29-318-017-0000	R	12/15/2021 Elec-L	93105-0	\$2,600.00	\$205.00
REPLACE METER SERVICE DROP, INSTALL GROUND ROD, MAIN GROUND, INSTALL RECESSED LIGHTS IN LIVING ROOM AND BEDROOM. USING EXISITNG 100AMP						
177 Yuliana Avila 2334 S. Highland Avenue	16-29-109-036-0000	R	12/16/2021 Bldg-B	9689-1	\$0.00	\$50.00
PAYING FOR HYDRONIC DECONVERSION ONLY-----2ND FLOOR BATHROOM REMODEL- REMOVE AND REPLACE CABINETS/VANITY ALL TO STAY IN THE SAME LOCATION. REPLACING CAST IRON TO FIBER GLASS. INSTALLING EXHAUST FAN WITH LIGHT. GFCI OUTLET. BOILER TO FORCED AIR W/ AC						
178 Loyola University Health Syste 3345 S. Oak Park Avenue	16-31-221-042-0000	C	12/16/2021 Bldg-B	9837-1	\$0.00	\$50.00
PAYING FOR STACK TEST						
179 Robert Dziedzic 1528 S. East Avenue	16-19-227-030-0000	R	12/16/2021 Impr-L	81618-2	\$0.00	\$65.00
INSULATION INSPECTION FEE						
180 Adelina Esparza And Moises N 2115 S. Highland Avenue	16-20-331-006-0000	R	12/16/2021 Impr-L	93106-0	\$1,979.50	\$85.00
R/R WATER HEATER TO CODE. WATER HEATERS REQUIRE EXPANSION TANKS.						
181 Berwyn Associates LLC 7132 W. 26th Street	16-30-327-003-0000	C	12/16/2021 Impr-L	93107-0	\$42,000.00	\$745.00
REMOVE CONCRETE DECK AND REPLACE WEST DECK W/ NEW. REPAIR EAST DECK AS NEEDED TO CODE.						
182 Ahamd Zadra 1806 S. Euclid Avenue	16-19-408-042-0000	R	12/16/2021 Elec-L	93108-0	\$6,500.00	\$215.00
UPGRADE THE SERVICE BY ADDING ANOTHER METER, INSTALL 13 EXIT AND EMERGENCY LIGHTS, INSTALL GFCI AS NEEDED, ANY ELEC VIOLATIONS						
183 David Arreola 1440 S. Maple Avenue	16-19-116-037-0000	R	12/16/2021 Roof-L	93109-0	\$7,500.00	\$170.00
T/O & RE-ROOF HOUSE & GARAGE SHINGLE ROOF TO CODE. ICE AND WATER SHIELD TO CODE.						
184 Juvenal Mendoza 1424 S. Euclid Avenue	16-19-216-023-0000	R	12/16/2021 Impr-L	93110-0	\$4,500.00	\$135.00
T/O & REMOVE 20 SQUARES OF EXISTING SIDING, WRAP HOME W/ TYVEK AND INSTALL SIDING.						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Beth Besson 185 1503 S. Elmwood Avenue	16-19-231-002-0000	R/R CONCRETE EXISTING FRONT STEPS TO CODE.	R	12/16/2021 Impr-L	93111-0	\$3,990.00 \$120.00
Karina Ornelas 186 3548 S. Wesley Avenue	16-31-401-038-0000	REPLACING COUNTERTOP AND BACKSPLASH IN THE KITCHEN, NO ELECTRICAL, PLUMBING TO BE DONE AS OWNER.	R	12/16/2021 Impr-L	93112-0	\$5,391.00 \$250.00
Donna's Investments, LLC 187 6721 W. 26th Street	16-30-225-029-0000	DUMPSTER FOR NAY GARBAGE/DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	C	12/16/2021 Dump-L	93113-0	\$0.00 \$50.00
Cesar Nunez 188 2335 S. Clinton Avenue	16-30-106-014-0000	2ND FLOOR ADDITION: TO INCLUDE: TWO (2) NEW FULL BATH. ONE (1) WITH TUB & SHOWER. THREE (3) NEW BEDROOMS, FAMILY ROOM. WINDOWS TO EGRESS CODE. RENOVATION TO STAIRCASE.	R	12/17/2021 Bldg-B	9909-0	\$121,700.00 \$2,540.00
6316 Ogden Ave LLC 189 6316 W. Ogden Avenue	16-32-131-003-0000	INTERIOR WORK ONLY- REMODEL THE EXISITNG COMMERCIAL SPACE TO INCLUDE- SALES AREA, BREAK ROOM, CONVERTING EXISTING BATHROOM INTO AN OFFICE, RELOCATING THE EXISTING BATHROOM, ADDING A NEW BATHROOM AND RECEIVING AREA. BUILDING A NEW 22C73.4FT ADDITIONAL ON T	C	12/17/2021 Bldg-B	9910-0	\$371,882.00 \$7,492.00
Andrea Mendoza 190 2326 S. Elmwood Avenue	16-30-214-026-0000	COMPLIANCE: ATF FOR KITCHEN REMODEL. BRING KITCHEN SINK FLEX DRAIN TO CODE. ATF FOR CREATING BEDROOM IN THE ATTIC. REPLACE BEDROOM CLOSET CLOSET LIGHT WITH FULLY ENCLOSED LIGHT FIXTURE. ENCLOSE LIGHT IN MAIN REAR PORCH STORAGE ROOM. INSTALL THREE PRONG OU	R	12/17/2021 Bldg-B	9911-0	\$2,700.00 \$450.00
Maria T. Duran Munoz 191 2624 S. Highland Avenue	16-29-301-027-0000	INTERIOR REMODEL- REMODEL KITCHEN AND BATHROOMON THE 1ST FLOOR, REMODEL ATTIC BATHROOM, FINISH BASEMENT ELEVATION TO DELIVER 2 ROOMS AND A FULL BATHROOM. INSTALLING APPROX 7 WINDOWS.	R	12/17/2021 Bldg-B	9912-0	\$15,000.00 \$400.00

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191 Ricardo & Andrea Chavez 2830 S. Home Avenue	16-30-311-018-0000	R	12/17/2021 Impr-L	93064-1	\$0.00	\$50.00
192 Patricia Arndt 3837 S. Kenilworth Avenue	16-31-330-016-0000	R	12/17/2021 Impr-L	93114-0	\$11,200.00	\$230.00
193 Rufina Passamentt 2330 S. Clarence Avenue	16-30-210-024-0000	R	12/17/2021 Impr-L	93115-0	\$400.00	\$50.00
194 Francesca Porcelli Sourbis & D 3838 S. Ridgeland Avenue	16-31-424-124-0000	R	12/17/2021 Elec-L	93116-0	\$3,970.00	\$170.00
195 Eduardo Uvalle 6937 W. 34th Street	16-31-124-031-0000	R	12/17/2021 Impr-L	93117-0	\$600.00	\$40.00
196 Ramirez & Becerra 2213 S. Highland Avenue	16-29-102-011-0000	R	12/20/2021 HVAC-L	93118-0	\$6,380.00	\$215.00
197 Ramirez & Becerra 2213 S. Highland Avenue	16-29-102-011-0000	R	12/20/2021 Impr-L	93119-0	\$9,387.00	\$310.00
198 Dewayne Reid & Amber Kirchof 2241 S. Elmwood Avenue	16-30-207-020-0000	R	12/20/2021 Impr-L	93120-0	\$69,071.00	\$1,950.00
199 Gregorio & Judy K Cirone 1809 S. Harlem Avenue	16-19-308-048-0000		12/20/2021 Roof-L	93121-0	\$10,500.00	\$215.00
200 Norman Buggele 3532 S. Wisconsin Avenue	16-31-301-027-0000	R	12/20/2021 HVAC-L	93122-0	\$6,917.00	\$200.00
201						

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202 Atg trust Company #L015-185 2127 S. Grove Avenue	16-19-331-005-0000	R	12/21/2021 Bldg-B	9913-0	\$7,000.00	\$1,440.00
203 Jorge L. Garcia-Duran 2242 S. Kenilworth Avenue	16-30-102-036-0000	R	12/21/2021 Impr-L	91442-3	\$0.00	\$100.00
203 Salvador Baez Vasquez 3536 S. Elmwood Avenue	16-31-408-031-0000	R	12/21/2021 Impr-L	92084-2	\$0.00	\$50.00
204 Abraham Arechiga 1425 S. Grove Avenue	16-19-123-010-0000	R	12/21/2021 Plum-L	92541-1	\$0.00	\$50.00
205 Carlos Muncilla 2548 S. Grove Avenue	16-30-116-046-0000	R	12/21/2021 Impr-L	93124-0	\$1,000.00	\$90.00
206 Estaban Granados 1638 S. Gunderson Avenue	16-19-405-042-0000	R	12/21/2021 Elec-L	93125-0	\$5,000.00	\$135.00
207 Mario & Juan Betancourt 2612 S. Lombard Avenue	16-29-303-026-0000	R	12/21/2021 Impr-L	93126-0	\$900.00	\$90.00
208 Roberto Lopez Jr. 3345 S. Harvey Avenue	16-32-123-030-0000	R	12/21/2021 Impr-L	93127-0	\$375.00	\$50.00
209						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
210 AnaRose Juliet F. Whigan 3303 S. Grove Avenue	16-31-127-058-1006		EMEREGENCY- FURNACE REPLACEMENT 96% 70K BTU'S	12/21/2021 HVAC-L	93128-0	\$3,200.00 \$115.00
211 Mulder Berwyn Investment Gro 6305 W. Ogden Avenue	16-32-119-031-0000	C	SIGN INSTALLATION. BUILDING FRONTAGE 121. LETTER HEIGHT 2" - 2 1/4". 70 SQ FT.	12/21/2021 Sign-L	93129-0	\$5,000.00 \$250.00
212 Julie E. Boleyn & Jeanine L. Re 2625 S. Wesley Avenue	16-30-402-015-0000	R	INSTALL PVC PIPE & FITTINGS. INSTALL 18" x 30" EJECTOR PUMP PIT. INSTALL 2" EJECTOR PUMP BASIN & TIE INTO SEWER W/ PVC PIPE FITTING & CHECK VALVE.	12/21/2021 Impr-L	93130-0	\$7,200.00 \$350.00
213 Michael Janowski & Kim Hartm 2112 S. Clarence Avenue	16-19-426-014-0000	R	INSTALLING AN EGRESS WINDOW IN THE BASEMENT RECREATION ROOM	12/21/2021 Impr-L	93131-0	\$0.00 \$50.00
214 Public Safety Building 6401 W. 31st Street	16-30-419-007-0000	M	REMOVAL OF (1) EXISTING MICROWAVE DISH ANTENNA. ODU'S AND ASSOCIATED RF CABLES FROM AN EXISTING COMMUNICATIONS TOWER. INSTALLATION OF (2) NEW MICROWAVE DISH ANTENNAS AT 169' ON EXISTING TOWER.	12/21/2021 Impr-L	93132-0	\$50,000.00 \$760.00
215 Darina Durkovic 2401 S. Ridgeland Avenue	16-29-116-001-0000	R	R/R TILE ROOF ON HOUSE. FLASHINGS. CHIMNEY FLASHING. PLUMBIGN VENT. GARAGE.	12/21/2021 Roof-L	93133-0	\$10,118.00 \$215.00
216 ROBIN BAKER 1419 S. Wesley Avenue	16-19-218-009-0000	R	PLUMBING FINAL RE-INSPECTION----- 2 UNIT-----REMODEL KITCHEN & BATHROOM IN BOTH UNITS W/ EXHAUST SYSTEM. BOILERS TO FORCED AIR W/ NEW FURNACE, DUCTWORK, & AC UNIT. R/R WATER HEATER TO CODE. R/R NINE (9) WINDOWS: LIVING ROOM, DINING ROOM, BACK	12/22/2021 Bldg-B	9705-3	\$0.00 \$50.00
217 Ramon Valladarez 1544 S. Grove Avenue	16-19-130-045-0000	R	PAYING FOR PLUMBING UNDERGROUND HEAD TEST & BEDDING, FRAMING ROUGH, INSULATION,PLUMBING FINAL, GAS PRESSURE TEST-----COMPLIANCE- ATF FOR ATTIC BUILD OUT , TWO 2ND LEVEL BEDROOMS TO HAVE EGRESS WINDOWS INSTALLED TO CODE, TWO 2ND LEVEL BEDROOMS MUST HA	12/22/2021 Bldg-B	9723-5	\$0.00 \$330.00

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Swathi Arekapudi & Virendra P. 1618 S. Home Avenue	16-19-303-037-0000	R	12/22/2021 Bldg-B	9914-0	\$113,600.00	\$7,565.00
COMPLIANCE- ELECTRICAL PANELS AND SERVICE REQUIRES UPGRADE TO CODE, FRONT AND REAR STAIRWELLS MUST HAVE EMERGENCY LIGHTS WITH BATTERY BACK-UP TO CODE, ANY OPEN BULB LIGHTS MUST BE MADE TO FULLY ENCLOSE, ANY TWO PRONG ELECTRICAL OUTLETS MUST BE MADE THREE						
218 Robert Green & Marvin Jarrett 2125 S. Euclid Avenue	16-19-425-008-0000	R	12/22/2021 Impr-L	93134-0	\$53,000.00	\$855.00
REPLACING FORTY SEVEN (47) WINDOWS, ONE (1) SLIDING DOOR AND SIDING.						
219 Steven R. Camacho & Fluvia F. 1824 S. East Avenue	16-19-411-030-0000	R	12/22/2021 Impr-L	93135-0	\$1,869.00	\$40.00
REMOVE AND REPLACE EXISTING GARAGE DOOR						
220 Judy Director & June Copeland 1638 S. Maple Avenue	16-19-300-035-0000	R	12/22/2021 Fence-L	93136-0	\$1,150.00	\$0.00
REPAIR FENCE ON THE NORTH SIDE OF THE PROPERTY FROM MIDDLE OF THE YARD TO CONNECT TO THE GARAGE FROM TREE DAMAGE. REPLACING ONLY 1 POST. -- 4FT CHAIN LINK						
221 Alfonso Sahagun Jr. 1420 S. Wenonah Avenue	16-19-118-029-0000	R	12/23/2021 Elec-L	93137-0	\$10,000.00	\$260.00
INSTALLING ELECTRICAL OUTLETS, REPLACING OUTLETS TO GFCI AND INSTALLING EM STAIRWELL LIGHTS.						
222 KO Real Estate And Remodelin 2705 S. Cuyler Avenue	16-29-309-003-0000	R	12/23/2021 Impr-L	93138-0	\$1,200.00	\$190.00
INSTALL FRONT GATE & BACK GATE 5FT+1FT OPEN LATTICE-- MUST BE AT LEAST 15FT BACK FROM FRONT LOT LINE. PERGOL IN THE BACKYARD DETACHED-- MUST BE LAG BOLTED TO THE CONCRETE SLAB AND AT LEAST 3FT OFF PROPERTY LINE. BUILD FRONT WOODEN PORCH 6X9 WITH STAIRS. C						
223 Michael Adamski 2237 S. Gunderson Avenue	16-30-206-020-0000	R	12/23/2021 Impr-L	93139-0	\$9,310.00	\$200.00
R/R BOILER 80% EFFICIENCY 67K BTU'S.						
224 Ray R. Scaccia Jr. 1615 S. Harvey Avenue	16-20-303-007-0000	R	12/23/2021 Dump-L	93140-0		\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
225 Ricardo & Andrea Chavez 2830 S. Home Avenue	16-30-311-018-0000	R	12/23/2021 Elec-L	93141-0	\$9,500.00	\$310.00
ISNTALL A 100A SERVICE, ONE METER SOCKET AND ONE 100A PANEL. REPLACE ALL SEITCHES, OUTLETS, AND LIGHT FIXTURES. ADD 7 LIGHT FIXTURES, 2 SWITCHES, AND 3 OUTLETS. REMOVE BX IN GARAGE.						
226						

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Ray Sanchez & Miriam Silva 3647 S. Highland Avenue	16-32-310-014-0000	R	12/23/2021 Impr-L	93142-0	\$1,700.00	\$255.00
COMPLIANCE: BRING PUSH-O-MATIC ELECTRICAL PANEL TO CODE. ENCLOSE OPEN BULBS IN CLOSETS AND BASEMENT. INSTALL EGRESS WINDOW IN BASEMENT BEDROOM TO CODE. INSTALL GFCI IN LAUNDRY ROOM. ATF FOR FURNACE INSTALL. INSTALL EXTERIOR GFCI OUTLETS. INSTALL PERIMETER						
227 DONE, DONE & DONE INC 1307 S. Cuyler Avenue	16-20-108-003-0000	R	12/28/2021 Bldg-B	9916-0	\$40,000.00	\$1,660.00
CONVERT TWO (2) UNIT TO SINGLE FAMILY. DECONVERT GAS AND ELECTRIC TO SINGLE FAMILY. FIRST FLOOR: KITCHEN, DINING ROOM, LIVING ROOM, ONE (1) EXISTING FULL BATH, & TWO (2) EXISTING BEDROOMS. SECOND FLOOR: ONE (1) NEW FULL BATH, & ONE (1) NEW BEDROOM. BRING						
228 Mark R. Mackowiak & Kim M. L 6520 W. Sinclair Avenue	16-31-227-010-0000	R	12/28/2021 Bldg-B	9917-0	\$75,531.50	\$2,140.00
DORMER/EXTENSION TO EXTEND KITCHEN W/ KITCHEN REMODEL. BRING ALL PLUMBING AND ELECTRICAL TO CODE. KITCHEN CABINETS. DRYWALL AND PAINT.						
229 SLT INVESTMENTS GROUP I 1220 S. Gunderson Avenue	16-19-205-029-0000	R	12/28/2021 Bldg-B	9918-0	\$0.00	\$175.00
DEMOLITION OF SINGLE FAMILY HOME AND GARAGE. TEMPORARY DISCONNECT OF SEWER AND WATER SERVICE (PRIVATE PROPERTY).. A 6FT FENCE WITH WIND BARRIER IS REQUIRED AROUND JOB SITE AT ALL TIMES.						
230 Alberto Aguilar 2508 S. Euclid Avenue	16-30-224-017-0000	R	12/28/2021 Impr-L	90122-1	\$0.00	\$50.00
PERMIT FINAL RE-INSPECTION----- INSTALL HANDRAILS TO CODE. INSTALL EGRESS WINDOW IN 2ND FLOOR FRONT ROOM. ENCLOSE ANY OPEN BULB CEILING LIGHTS ON THE 2ND FLOOR. CONVERT TWO PRONG OUTLETS TO THREE PRONG OUTLETS AT MAIN LEVEL FIREPLACE & BSMT						
231 Ethan Prael 2410 S. Cuyler Avenue	16-29-116-023-0000	R	12/28/2021 Impr-L	92261-2	\$0.00	\$50.00
PLUMBING FINAL RE-INSPECTION----- REMOVE SOFFIT AND RE-DRYWALL, REMOVE AND REPLACE ALL CABINETS AND COUNTER TOPS, NO DUCTWORK EXISTING HOOD AND ADD MICROWAVE VENT- BEING VENTED OUTSIDE. DRYWALL REPLACEMENT AS NEEDED						
232						

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

Tuesday, January 4, 2022

Between: 12/1/2021 And 12/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Roger & Julia Bauers 233 Ebenezer Christian Reform Pa	3618 S. Maple Avenue 16-31-308-031-0000	R	12/28/2021 Impr-L	93143-0	\$2,000.00	\$90.00
	INSTALLATION OF TWO (2) EGRESS WINDOWS IN ATTIC AND BASEMENT.					
Mark & Deborah Arellanos 234	1300 S. Harvey Avenue 16-20-109-033-0000	C	12/28/2021 Roof-L	93144-0	\$0.00	\$0.00
	REMOVE EXISTING TPO SINGLE PLY MEMBRANE AND INSTALL NEW TPO MEMBRANE. REMOVE AND REPLACE SHINGLES IN VARIOUS SECTION.					
Maris B & Raul Vargas 235	3628 S. Wenonah Avenue 16-31-310-022-0000	R	12/28/2021 Impr-L	93145-0	\$9,810.00	\$250.00
	INSTALLATION OF FLOOD CONTROL TO CODE.					
RMAC LENDING, LLC 236	3608 S. Lombard Avenue 16-32-311-028-0000	R	12/28/2021 Impr-L	93146-0	\$2,225.00	\$105.00
	SEWER REPAIR. DIG AND REPLACE DEFECTIVE PIPES IN MAIN SEWER LINE. INSTALL ROD OUT STATION.					
Arlene F. Artist & Carol Valdez 237	2514 S. Grove Avenue 16-30-116-024-0000	R	12/28/2021 Impr-L	93147-0	\$0.00	\$0.00
	REMOVE AND REPLACE FRONT APPROACH SIDEWALK.					
Andreas Bougas 238	6505 W. 26th Place 16-30-404-040-0000	R	12/28/2021 Roof-L	93148-0	\$13,582.93	\$260.00
	T/O & RE-ROOF HOUSE AND GARAGE SHINGLE ROOFS TO CODE. ICE & WATER SHIELD TO CODE.					
Free Range Acquisitions LLC 239	6340 W. Ogden Avenue 16-32-130-002-0000	C	12/29/2021 Bldg-B	9857-1	\$0.00	\$290.00
	PAYING FOR INSP FEES. PLUMBING UNDERGROUND PVC- BEDDING, PLUMBING UNDERGROUND PVC HEAD TEST, ELECTRICAL ROUGH AND FRAMING ROUGH INSPS.					
Zubha Props RE LP 240	2520 S. East Avenue 16-30-227-037-0000	R	12/29/2021 Impr-L	92138-1	\$0.00	\$65.00
	HVAC ROUGH - PAYING FOR RE-INSP FEE					
Deborah Shirley-Bolda 241	7135 W. Ogden Avenue 16-31-308-052-0000	C	12/29/2021 Impr-L	93150-0	\$3,417.00	\$170.00
	INSTALLTION OF ANSUL KITCHEN HOOD FIRE SUPPRESSION SYSTEM.					
Tiara Johnson 242	1444 S. Scoville Avenue 16-19-220-039-0000	R	12/29/2021 Impr-L	93151-0	\$3,130.00	\$220.00
	REPLACE REAR STAIRS AND LANDING TO CODE. JULIE DIG #A3131376					
Ray Longoria 243	1820 S. Maple Avenue 16-19-308-030-0000	R	12/29/2021 Fence-L	93152-0	\$0.00	\$135.00
	R/R FENCE FROMREAR OF HOUSE TO CONNECT TO THE GARAGE. FENCE WILL BE 5FT+1FT OPEN LATTICE- HAS NEIGHBOR PERMISSION FROM . JULIE DIG# ATTACHED.					
	INSTALLATION OF 18 SOLAR PANELS.					

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

Tuesday, January 4, 2022

Between: 12/1/2021 And 12/31/2021

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
David & Esperanza Walczak 2736 S. Wesley Avenue 245	16-30-407-035-0000	R	12/29/2021 Impr-L	93154-0	\$13,490.00	\$320.00
INSTALLATION OF 20 SOLAR PANELS, MAIN LEVEL PANEL UPGRADE, CAN REPLACEMENT						
Cynthia Rodriguez 3638 S. Maple Avenue 246	16-31-308-039-0000	R	12/29/2021 Roof-L	93155-0	\$7,270.00	\$170.00
TEAR OFF AND REROOF THE HOUSE AND BACK ADDITION, INSTALLING FELT, ICE AND WATER SHIELD, ARCHITECTURAL SHINGLES.						
Christopher Todesco 6509 W. 26th Place 247	16-30-404-039-0000	R	12/29/2021 Impr-L	93156-0	\$2,224.00	\$40.00
NEW GARAGE DOOR AND OPENER (EXISTING ELEC)						
Izamar Gonzalez 1428 S. Clinton Avenue 248	16-19-120-030-0000	R	12/30/2021 Impr-L	93157-0	\$300.00	\$50.00
NEW EGRESS WINDOW TO CODE IN FINISHED BASEMENT						
BLACK GOLD PROPERTIES L 1627 S. East Avenue 249	16-19-404-012-0000	R	12/30/2021 Dump-L	93158-0	\$0.00	\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
Tenant Monster, LLC 2604 S. Clarence Avenue 250	16-30-402-009-0000	R	12/30/2021 Impr-L	93159-0	\$6,800.00	\$115.00
R/R TWENTY-FIVE (25) WINDOWS IN LIVING, DINING, KITCHEN, AND BATHROOM.						
250 Building and Local Improvement Permits Issued During Period				Totals	\$2,208,684.81	\$80,937.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

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

K-4

January 7, 2022

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 December 2021. Included are storefronts & phone use only businesses. I am also providing a list of businesses that have applied for a license with a current status of Application Review/Pending as well as businesses waiting for inspections with a status of Inspections Pending.

Respectfully,

Jeannette Rendon

Jeannette Rendon
For Benjamin Daish
Finance Director

Inspections Pending

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

BERWYN BUSINESSES - LICENSED IN DECEMBER 2021 (STOREFRONTS)

<u>Address</u>	<u>Business Name</u>	<u>Owner</u>	<u>Phone #</u>	
7119 W.	Roosevelt Road	The Mister and Misses Unisex Salon	Christie Artis	(708) 826-0255
6232 W.	Cermak Road	Boutique & Accessories Monanza'z	Edith Ramirez	
6246 W.	Ogden Avenue	BRBL No.1 LLC	Eduerdo de la Torre	(708)956-7222
7008 W.	Cermak Road	BR Barber Lounge No. 3	Eduerdo de la Torre	(708) 956-7222
3248 - 50	Grove Avenue	Little Fenix Restaurant	Jose Cordova	(312) 735-3763
6721 W.	Cermak Road	Claudia Osorio DDS. P.C.	Claudia Osorio	(708) 749-0277
6728 W.	Cermak Road	American MRI	Dr. Rafia Saleem	(708) 788-8900

Robert J. Lovero
Mayor



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K-5

January 7, 2022

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 December 2021, amounted to \$27,015.00. 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 \$27,015.00 as herein above mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
73563	\$27,015.00
Through 80362	
	amount totaled due to
	number of transactions
TOTAL	\$27,015.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

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

January 7, 2022

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 December 2021 amounted to \$3,980.00

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 \$3,980.00 as herein above
mentioned.

Jeannette Rendon *JR*
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
74003	3,980.00
Through 80185	
	Amount totaled due to
	Number of transaction
TOTAL	\$3,980.00

Robert J. Lovero
Mayor



Collections and
Licensing

K7

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

January 7, 2022


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 December 2021 amounted to \$3,075.00

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 \$3,075.00 as herein above mentioned.

Jeannette Rendon 
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
74003	\$3,075.00
Through 80185	
	Amount totaled due to
	Number of transaction
TOTAL	\$3,075.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 749-8910
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K-8


January 7, 2022

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 December 2021 amounted to \$63,750.50
A copy of these ticket numbers and amounts are attached and tickets are on file in the parking fine Collector's Office.

I, the undersigned, hereby acknowledge
the total sum of \$63,750.50 as herein above
mentioned.

Jeannette Rendon 
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
74003	\$63,750.50
Through 80195	
	Amount totaled due to
	Number of transaction
TOTAL	\$63,750.50

Robert J. Lovero
Mayor



Collections and
Licensing

K-9

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 749-8910
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January 7, 2022


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 December 2021, amounted to \$12,100.00

The Police Department Records Division has report copies on file.

I, the undersigned, hereby acknowledge the total sum of \$12,100.00 as herein above mentioned.

Jeannette Rendon 
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
76275	\$12,100.00
Through 80195	
	Amount totaled due to
	Number of transaction
TOTAL	\$12,100.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

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January 7, 2022


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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 \$6,505.73
A copy of the report is on file at the City of Berwyn Police Department.

I, the undersigned, hereby acknowledge
the total sum of \$6,505.73 as herein
above mentioned.

Jeannette Rendon 
For Benjamin Daish
Finance Director

Amount: \$6,505.73
Applied: During the month of December 2021