

In person meetings have resumed. The City mask mandate has been lifted. Cook County Public Health (CCDPH) recommends anyone who is immunocompromised or has a family member who is immunocompromised should continue to mask up. The CCDPH also advises people wear masks in crowded settings, especially if you are recovering from any type of infection. If you feel ill or have symptoms, please stay home.

**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. City Council Minutes of May 24, 2022.
2. City Capital Improvement Plan-Project Prioritization Public Meeting Minutes of 06/8/22.

**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:**

1. Recommendation to approve **An ORDINANCE Approving a Special Use Permit for a Cannabis Dispensing Organization use within the C-4 Corridor Commercial Zoning District at the Address Commonly Known as 7122 W. Ogden Ave, Berwyn, Illinois – Green & Bradley, LLC.**
2. **A RESOLUTION Authorizing and Approving a Host Agreement Between the City of Berwyn, Illinois and Green & Bradley, LLC.**

**I. Reports from the Aldermen, Committees, and Boards: Nothing submitted.**

**J. Reports from the Staff:**

1. Police Chief Cimaglia: Purchase (1) New Vehicle.
2. Police Chief Cimaglia: Approval to St. Leonard Church to allow a procession down East Avenue from 33<sup>rd</sup> & Clarence to the Village of Stickney boarder where the Stickney Police Department will take over.

**K. Consent Agenda:**

1. Payroll: 05/25/22 - \$1,380,420.63 – Informational.
2. Payroll: 06/08/22 - \$1,515,540.33 – Informational.
3. Payables: 05/26/22 to 06/15/22 in the amount of \$2,128,776.80 - Informational.
4. Building and Local Improvement Permits Issued May 2022 – Informational.
5. Finance Dir.: Business Licenses Issued May 2022 – Informational.
6. Finance Dir.: Ordinance Fines – May 2022 \$16,560.00 – Informational.
7. Finance Dir.: Adjudication Fines - May 2022 \$1,045.00 – Informational.
8. Finance Dir.: Parking Tickets – May 2022 \$128,513.00 – Informational.
9. Finance Dir: Seizure and Impound Fees –May 2022 \$17,500.00 – Informational.
10. Finance Dir: Compliance Tickets – May 2022 \$20,360.00 – Informational.
11. Finance Dir: Court Fines – May 2022 \$16,238.88 – Informational.
12. Christian Congregation of Jehovah's Witnesses – Permission to provide literature at Windsor & Harlem, Windsor & Grove and Windsor & Oak Park Avenue Mondays thru Saturdays from 7AM to 6:30PM during the Months of June thru September, 2022 – No City Services Requested. (Pending receipt of certificate of insurance).
13. 2022 Combined Veterans Luncheon and Expo to be held at J. Sterling Morton West High School's West Field – City Services Requested.
14. Christian Life Center Annual Church Picnic on August 14, 2022 from 10:30AM to 3:30PM – Street Closure Requested.

15. SD100 Back to School Event at Piper Elementary School on August 27, 2022 between 1:00PM and 4:00PM – City Services Requested.
16. The Izaguiree Corporation’s Music, Food and Beverage Festival to be held in Vacin Fairway between Oak Park and Euclid Avenue on September 4, 2022 between 2:00PM and 9:00PM – Street (Vacin) Closure and City Services Requested. (Pending receipt of certificate of insurance).
17. ReMax Partner’s Music and Art Festival to be held in Vacin Fairway between Elmwood and Ridgeland Avenues on September 10, 2022 between 12:00NOON and 11:00PM – Street (Vacin) and Alley Closure Requested. No other City Services Requested.
18. Block Party 3300 Block of Wesley Ave. 06/25/22 RD 06/26/22. City Services Requested.
19. Block Party 2100 Block of Home Ave. 07/02/22 No RD. City Services Requested.
20. Block Party 1600 Block of Grove Ave. 07/9/22 RD 07/16/22. City Services Requested.
21. Block Party 1300 Block of Elmwood Ave. 07/09/22 RD 07/10/22. City Services Requested.
22. Block Party 2300 Block of Wesley Ave. 07/9/22 RD July 23, 2022. City Services Requested.
23. Block Party 1800 Block of Scoville Ave. 07/23/22 RD 07/30/22. City Services Requested.
24. Block Party 1900 Block of Wisconsin Ave. 07/30/22 RD 08/6/22. City Services Requested.
25. Block Party 1800 Block of Home Ave. 07/30/22 RD 08/06/22. City Services Requested.
26. Block Party 3300 Block of Harvey Ave. 07/30/22 RD 08/06/22. City Services Requested.
27. Block Party 1900 Block of Home Ave. 07/30/22 RD 08/06/22. City Services Requested.
28. Block Party 3400 Block of Wenonah Ave. 08/06/22 RD 08/13/22. City Services Requested.
29. Block Party 6800 Block of 30<sup>th</sup> Street 08/06/22 RD 08/07/22. City Services Requested.
30. Block Party 1900 Block of Cuyler Ave. 08/13/22 RD 08/20/22. City Services Requested

**Committee / Ward Announcements**

**Adjournment**

  
Margaret Paul, City Clerk

No. of Items: 36



C-1

## The Berwyn City Council Minutes of the Regular Meeting of May 24, 2022

**Clerk's Note:** This meeting was live streamed and may be viewed at:

<https://www.youtube.com/user/CityOfBerwyn/videos?app=desktop>

Mayor Lovero was not in attendance for the meeting. Clerk Paul called the Berwyn City Council Regular Meeting to order at 8:00 p.m. and called the roll. The following Alderpeople were in attendance and present in chambers: Lennon, Woywod, Leja, Fejt, Arenella, and Carmichael. Ald. Fejt made the motion, seconded by Ald. Woywod to excuse Alderpeople Pabon and Ruiz. The motion carried by a unanimous voice vote. With a quorum having been established, Ald. Fejt made the motion, seconded by Ald. Arenella to appoint Ald. Lennon as temporary chair of the meeting due to the Mayor's absence. The motion carried by a unanimous voice vote.

Ald. Lennon assumed the chair and asked all attendees to rise for the Pledge of Allegiance. Ald. Lennon asked for a moment of silence in memory of the lives lost in Uvalde Texas and in support of our First Responders.

**Open Forum:** Ald. Lennon opened the floor for Open Forum. The following speakers came forward to address the City Council:

- Jamie Franklin: Questioned and criticized the way ARPA funds were being allocated. She submitted written comments for the record.
- Junior Statesmen of America representative Yadira Padilla: Announced the school club's activities for Juneteenth observances and asked for financial donations.
- Mary Gabbert: Recommended ARPA funds to be used for social services, children and teen programming, tree planting and bike lanes.
- Martha Chiplis, John Dunlevy, and Mary Perantau: Spoke on behalf of the Berwyn Tree Consortium advocating an increase in the number of parkway trees planted each year. Written comments were submitted for the record.
- Susie Donnelly: Criticized elected officials and expressed upset with the lack of community involvement in determining ARPA spending.
- Anthony Ward representing the Combined Veterans of Berwyn: Announced the group's planned Memorial Day observances. Handouts were provided.
- Steve Taylor: Criticized the lack of community involvement in determining ARPA expenditures and asked that further spending be halted and that public listening sessions be held to assess how residents would like the funds spent. Written comments were submitted for the record.
- Claudia Ayala – City Communication Division Manager: Announced the City's work with Chicago Metropolitan Agency for Planning and the upcoming Virtual Town Hall on June 1, 2022 and the Transportation Capital Improvement Plan Survey being conducted. Handouts were provided.
- Michael Soloway: Criticized the method ARPA spending was determined and criticized elected officials and Mayor Lovero specifically. Written comments were submitted for the record.
- Clerk Paul announced that Jenna Musselman-Palles had email comments for Open Forum and that copies of the email were provided to the Alderpeople and Mayor.

**Approval of Minutes:** Ald. Fejt made the motion, seconded by Ald. Woywod, to approve the May 10, 2022 Committee of the Whole and Regular Meeting Minutes as submitted. The motion carried by a unanimous voice vote.

**Bid Openings:** Ald. Fejt made the motion, seconded by Ald. Arenella, to award the bid for the reconstruction of 6 Green Alleys to J Nardulli Concrete, Inc. as the lowest responsible bidder for an amount not to exceed \$1,667,479 which includes a 5% contingency amount. The motion carried by a unanimous roll call vote. (Clerk's Note: Ald. Lennon

**Reports from the BDC, BPHD, or Berwyn Township:**

E-1: Ald. Fejt made the motion, seconded by Ald. Carmichael, to approve the Berwyn Development Corporation's request for a Special Event to be held on June 3, 2022 at Noon and authorize requested city services. The motion carried by a unanimous voice vote.

**Reports from the Mayor:** Ald. Leja made the motion, seconded by Ald. Fejt, to concur with the reappointment of Gilbert Peña for another term on the Fire and Police Commission. The motion carried with five Alderpeople voting AYE and one voting NAY. Ald. Leja made a second motion to reappoint Ana M. Espinoza for another term on the Fire and Police Commission. The motion carried by a unanimous voice vote. Clerk Paul administered Oaths of Office to Commissioner Peña and Commissioner Espinoza.

**Reports from the Clerk:** Ald. Woywod made the motion, seconded by Ald. Leja, to approve the request for a Public Hearing to be conducted by the Chicago Metropolitan Agency for Planning on behalf of the City of Berwyn, amending the date of the hearing to June 8, 2022 at 6:00 p.m. for the purpose of receiving public comment regarding the Capital Improvement Plan for Transportation. The motion carried by a unanimous voice vote.

**Zoning Commission:** Nothing submitted for the agenda

**Reports from Aldermen, Committees and Boards:**

I-1: Ald. Fejt, made the motion, seconded by Ald. Leja, to refer the communication submitted by Ald. Lennon and Leja re: Sidewalk Replacement Cost Share Program to the Public Works Committee for discussion. The motion carried by a unanimous voice vote.

**Reports from Staff:**

J-1: Ald. Fejt made the motion, seconded by Ald. Arenella, approve the pay request #9 to Pan Oceanic Engineering for \$1,004,408.52 that includes a 3% retainage from City of Berwyn, IEPA Water Main and Sewer Loans as requested. The motion carried by a unanimous roll call vote.

J-2: Ald. Leja made the motion, seconded by Ald. Fejt, to direct City Administrator Siaba-Green to execute a contract with Liberty Mutual Insurance Company for Property, Inland Marine, and Auto Physical Damage lines of insurance with a maintained \$10,000 deductible for a contract amount not to exceed \$132,512. The motion carried by a unanimous roll call vote.

J-3: Ald. Leja made the motion, seconded by Ald. Woywod, to approve the policy for Fiduciary insurance for the Berwyn Police Pension Fund with ULLICO for \$6,408 for fees and premium amount. Ald. Leja made an additional motion, seconded by Ald. Woywod, to approve the purchase of Fiduciary insurance for the Berwyn Fire Pension Fund with ULLICO for an amount of \$5,232 that includes the premium and fees. The motion carried by a unanimous roll call vote.

J-4 Ald. Fejt made that motion, seconded by Ald. Arenella, to grant permission to for the demolition of buildings on the property located at the address commonly known as 6508 W. 16<sup>th</sup> Street, Berwyn, Illinois. The motion carried by a unanimous voice vote.

J-5: Ald. Fejt made the motion, seconded by Ald. Arenella, to grant permission for the demolition of the buildings located on the property at the address commonly known as 6510 W. 16<sup>th</sup> Street Berwyn, Illinois. The motion carried by a unanimous voice vote.

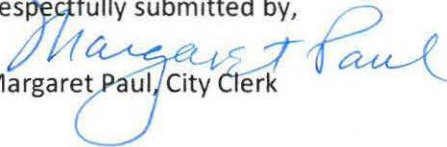
**Consent Agenda (Items K1 through K-20):** Ald. Carmichael made the motion, seconded by Ald. Fejt, to bring forward Item K-14. The motion carried by a unanimous voice vote. Ald. Carmichael made the motion to amend the Juneteenth Event Application by cancelling the requested Alley Closure indicated on the application and approve the event scheduled for June 18, 2022 at Proksa Park. The motion carried by a unanimous voice vote. Ald. Carmichael made the motion, seconded by Ald. Arenella, to approve the remainder of the Consent Agenda items as submitted (Items K-1 through K-13 and K-15 through K-20) by omnibus designation as presented. The motion carried by a unanimous voice vote.

**Aldermanic Committee / Ward Meetings:** Ald. Fejt announced a Public Works Committee meeting on behalf of Ald. Ruiz to be held on June 13, 2022 at 5:00 p.m.

There being no further business before the City Council, Ald. Carmichael made the motion, seconded by Ald. Leja, to adjourn the meeting. The motion carried by a unanimous voice vote.

The meeting adjourned at 8:50 p.m.

Respectfully submitted by,

  
Margaret Paul, City Clerk



MINUTES  
PUBLIC HEARING  
June 8, 2022



COPY

C-2

City of Berwyn Capital Improvement Plan – Project Prioritization Public Meeting

1. Clerk Paul called the Public Hearing for the City of Berwyn Capital Improvement Plan – Project Prioritization Public Meeting to order at 6:00 p.m. City of Berwyn staff members attending included Public Works Director Schiller, Senior Engineer Campbell, Engineer Schiller, and members of the Administration Communication department.
2. Clerk Paul advised that the Notices of Public Hearing and the Agenda were posted at City Hall on June 6, 2022 and had been posted to the City website and social media. Residents attending were encouraged to add their names and contact information to the Sign-In sheet.
3. Clerk Paul recognized representatives from the Chicago Metropolitan Agency for Planning (CMAP) to conduct the remainder of the meeting.
4. Members of the public were invited to comment at the conclusion of the presentation. A question and answer period ensued.
5. CMAP representatives invited the attendees to continue in a one-on-one discussion regarding aspects of the Capital Improvement Plan and view presentation boards set up around the room.
6. The Public Hearing at 6:55 p.m. adjourned following the formal presentation and the conclusion of the public comment portion of the meeting.

Respectfully submitted,

*Margaret Paul*  
Margaret Paul, City Clerk

Mayor  
**Robert J. Lovero**



H-1

City Clerk  
**Margaret M. Paul**

**A CENTURY OF PROGRESS WITH PRIDE**

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

**Zoning, Planning and  
Development Commission**

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

June 2, 2022

Re: Request for approval of a Special Use Permit for an Adult-Use Cannabis Dispensing Organization in the C-4 Corridor Commercial Zoning District at 7122 W. Ogden Avenue (ZPDC Case No. 22-01)

Mayor Lovero and Members of the City Council:

Attached for your consideration are the Findings of Fact and Recommendation from the Zoning, Planning and Development Commission relative to the request of Petitioner Green & Bradley, LLC, d/b/a Bloc, for a special use permit to locate an Adult-Use Cannabis Dispensing Organization within the C-4 Corridor Commercial Zoning District, at the address commonly known as 7122 W. Ogden Avenue. A special use permit to locate a cannabis dispensary on the 7122 W. Ogden Avenue property may be granted where the standards applicable to special uses set forth in Section 1252.03 of the Zoning Code of the City of Berwyn are found to have been met.

Attached to the Findings of Fact is the Exhibit from the Public Hearing. Also attached for your consideration is an Ordinance approving the special use permit for the proposed dispensary use.

**The recommendation of the Zoning, Planning and Development Commission following the public hearing on the matter was to APPROVE the request for a special use permit, on a vote of 7-0.**

Respectfully,

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

CITY OF BERWYN

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

**AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR A CANNABIS DISPENSING ORGANIZATION USE WITHIN THE C-4 CORRIDOR COMMERCIAL ZONING DISTRICT AT THE ADDRESS COMMONLY KNOWN AS 7122 W. OGDEN AVENUE, BERWYN, ILLINOIS – GREEN & BRADLEY, LLC**

**WHEREAS**, a request (the "Application") seeking a special use permit to operate an Adult-Use Cannabis Dispensing Organization (the "Proposed Dispensary Use") in an existing building within the C-4 Corridor Commercial Zoning District, at the address commonly known as 7122 W. Ogden Avenue, Berwyn, Illinois (the "Property"), was filed with the City of Berwyn by Green & Bradley, LLC (the "Petitioner"); and

**WHEREAS**, the Proposed Dispensary Use requires a special use permit to operate within the C-4 Commercial Corridor Zoning District pursuant to Section 1244.02 (Use Table) and Table 1244.02-A (Use Table) of the Zoning Code of the City of Berwyn ("Zoning Code"); and

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

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

**WHEREAS**, on May 18, 2022, the Commission held a public hearing on the Application pursuant to notice thereof given in the manner required by law, and, after considering all of the testimony and evidence presented at the public hearing, the Commission recommended approval of the Application with certain conditions, by a vote of seven (7) in favor and zero (0) opposed, all as set forth in the Findings and Recommendation of the Commission in this matter ("Findings and Recommendation"), a copy of which is attached hereto as **Exhibit B**; and

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

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

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

**Section 2: Approval of Special Use Permit for the Proposed Dispensary Use.** The City Council, acting pursuant to the authority vested in it by the laws of the State of Illinois and the Zoning Code, hereby approves and adopts the Findings and Recommendation of the Zoning, Planning and Development Commission, a copy of which is attached hereto as **Exhibit B**, and incorporates such Findings and Recommendation by reference as if fully set forth herein. The City Council further approves a special use permit for an Adult-Use Cannabis Dispensing Organization to locate in the C-4 Corridor Commercial Zoning District on the Property located at 7122 W. Ogden Avenue, Berwyn, Illinois, as legally described in **Exhibit A**, with the following conditions:

1. The Petitioner shall seek approval of the external camera placements and other security measures as outlined in Section §1244.03.A.5 of the Zoning Code by the City of Berwyn Police Department. The Petitioner may need to provide the Police Department with a floor plan.
2. The Petitioner shall maintain governmental compliance standards as outlined in Section §1244.03.A.1.

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

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

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

PASSED this \_\_\_\_ day of \_\_\_\_\_ 2022.

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

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

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

APPROVED this \_\_\_\_ day of \_\_\_\_\_ 2022.

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

ATTEST:

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

Published by me in pamphlet form this \_\_\_\_ day of \_\_\_\_\_, 2022.

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

**EXHIBIT A**

**LEGAL DESCRIPTION OF THE PROPERTY**

**LOTS 4, 5, 6 IN GEORGE TALAFOUS RESUBDIVISION OF LOTS 1 TO 18, BOTH INCLUSIVE AND VACATED ALLEYS, IN BLOCK TWO (2) AND LOTS 1 TO 11, BOTH INCLUSIVE IN BLOCK ONE (1) ALL IN GEORGE TALAFOUS SUBDIVISION OF BLOCK 39 IN CIRCUIT COURT PARTITION OF PARTS OF SECTION 31, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.**

**PINS: 16-31-317-001-0000 & 16-31-317-002-0000.**

**COMMONLY KNOWN AS: 7122 W. Ogden Avenue, Berwyn, Illinois**

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

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF COOK            )

**CLERK'S CERTIFICATE**

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

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

**AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR A CANNABIS DISPENSING ORGANIZATION USE WITHIN THE C-4 CORRIDOR COMMERCIAL ZONING DISTRICT AT THE ADDRESS COMMONLY KNOWN AS 7122 W. OGDEN AVENUE, BERWYN, ILLINOIS – GREEN & BRADLEY, LLC**

which Ordinance was passed by the City Council of the City of Berwyn at a Regular City Council Meeting on the \_\_\_ day of \_\_\_\_\_, 2022, at which meeting a quorum was present, and approved by the Mayor of the City of Berwyn on the \_\_\_ day of \_\_\_\_\_, 2022.

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

AYES:

NAYS:

ABSENT:

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City of Berwyn, this \_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_

City Clerk

[SEAL]

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

**ZPDC Case Nos. 22-01  
May 18, 2022**

**APPLICATION:** Request for approval of a Special Use permit to locate an Adult-Use Cannabis Dispensing Organization within the C-4 Corridor Commercial Zoning District, at the address commonly known as 7122 W. Ogden Avenue, Berwyn, Illinois.

**PETITIONER:** Green & Bradley, LLC, d/b/a Bloc

**PROPERTY:** 7122 W. Ogden Avenue, Berwyn, Illinois.

**SUMMARY OF REQUEST AND RECOMMENDATION:** In ZPDC Case No. 22-01, the City of Berwyn received a request from Petitioner Green & Bradley, LLC, d/b/a Bloc (“Petitioner”) for a Special Use permit to locate an Adult-Use Cannabis Dispensing Organization (the “Proposed Dispensary Use”) within the C-4 Corridor Commercial Zoning District, at the address commonly known as 7122 W. Ogden Avenue, Berwyn, Illinois (the “Property”). The Proposed Dispensary Use requires a special use permit to operate within the C-4 Corridor Commercial Zoning District pursuant to Section 1244.02 (Use Table) and Table 1244.02-A (Use Table) of the Zoning Code of the City of Berwyn (“Zoning Code”).

Following a public hearing held on May 18, 2022, the City of Berwyn Zoning, Planning and Development Commission (“ZPDC”) recommended APPROVAL of the requested Special Use permit for the Proposed Dispensary Use with conditions on a vote of seven (7) in favor and zero (0) opposed.

**BACKGROUND:** The Proposed Dispensary Use requires a special use permit to operate within the C-4 Corridor Commercial Zoning District pursuant to Section 1244.02 (Use Table) and Table 1244.02-A (Use Table) of the Zoning Code of the City of Berwyn, which may be granted where the standards applicable to a special use set forth in Section 1252.03 of the Zoning Code are found to have been met.

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

Mr. Krandel noted that he had worked closely with the Berwyn Development Corporation and City staff on the application. The 7122 W. Ogden Property was chosen to comply with City zoning requirements for the Proposed Dispensary Use. A license for the Proposed Dispensary Use has been conditionally approved by the State. The license is expected to be released in August, 2022. Petitioner has a signed lease for the location, which is included in **City Group Exhibit 1** attached hereto and made a part hereof.

The existing building on the 7122 W. Ogden Property is a 7,200 square foot brick building, of which the Petitioner will lease 2,500 square feet.

Parent company Justice Cannabis has a number of locations. Mr. Krandel discussed the owners of Justice Cannabis and certain company officers. The Proposed Dispensary Use will do business using the name "Bloc." They will be supplied by one of 17 cultivation centers owned by Justice Cannabis, and will therefore supply themselves. Justice has 388 employees, and 11 dispensary locations to date.

Mr. Krandel noted that at this location, there will be 22 employees – 18 full time, and 4 part-time. There will be 18 parking spots. Most customers (85%) pre-order, and as a result, many spend as few as 2 or 3 minutes in the actual dispensary. The actual average time for all customers is 4 ½ minutes. There is no "rush hour" and they do not open early. Customers come at fairly regular intervals throughout the day. Mr. Krandel then outlined the customer procedure for purchases.

Mr. Krandel showed and discussed the interior design of the Proposed Dispensary. He also discussed security, and noted the local police would have access to their security information. Cash comes in and is then moved out. There is a "smart" safe/vault within the facility. They utilize a State bank that is not under federal law and is able to accommodate money generated by this use. When the on-premises safe is 80% full, a Brinks armored truck comes for the safe. Product arrives in an unmet schedule, typically in a Sprinter van. There will be 4 guards at this location. There will be 6 employees on duty at a time. They hope to have approximately 300 customers per day. Sales should generate significant tax dollars for the City.

Dave Hulseberg, the executive director of the Berwyn Development Corporation ("BDC") gave additional details based on the BDC review of the petition. Mr. Hulseberg noted that the Berwyn Cannabis Ordinance approved by the City Council provides various standards that must be adhered to, and the Petitioner has asserted it will comply with all of those.

Finally, Mr. Hulseberg noted two BDC recommendations related to the Proposed Cannabis Use:

1. The Petitioner shall seek approval of the external camera placements and other security measures as outlined in Section §1244.03.A.5 of the Zoning Code by the City of Berwyn Police Department. The Petitioner may need to provide the Police Department with a floor plan.
2. The Petitioner shall maintain governmental compliance standards as outlined in Section §1244.03.A.1.

Two (2) members of the public spoke at the public hearing. One individual questioned whether with other dispensaries in nearby communities, sufficient revenue would be generated by the Proposed Dispensary. Another individual inquired as to how the Proposed Dispensary would protect private information provided by customers. The Petitioner responded that security of information was addressed by State law.

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

Exhibits marked during the course of the Public Hearing included: **Group Exhibit 1**, which consisted of the published legal notice for the public hearings for ZPDC Case No. 22-01, and accompanying Certificate of Publication, as well as the full application for the relief sought by Petitioner and supporting materials on the application, as well as the BDC reports. The motion to admit the Exhibit was made by Commissioner Norden, seconded by Commissioner Moreci, and was unanimously approved.

The members of the ZPDC each in turn expressed their views on the Proposed Dispensary Use. Following discussion, a motion to recommend approval of the Special Use permit for the Proposed Dispensary Use at the Property with the conditions suggested by the BDC was made by Commissioner Norden, seconded by Commissioner Moreci. The ZPDC recommended that the City Council **APPROVE** the requested Special Use permit for the Proposed Dispensary Use on the Property with the conditions suggested by the BDC by a vote of seven (7) in favor and zero (0) opposed.

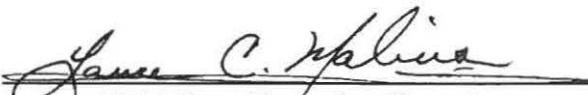
**FINDINGS:** The Zoning, Planning, and Development Commission makes the following Findings as to the proposed Special Use:

- (A) **The proposed special use will not, under the circumstance of the particular case, endanger the health, safety, comfort, convenience and general welfare of the public.** The ZPDC found that this standard had been met. The ZPDC found the Property to be an appropriate location for the Proposed Dispensary Use. There will be no changes to the existing footprint of the building, Ogden Avenue is already a busy street, and the experiences of the Petitioner in other locations show that customers arrive at regular intervals throughout the day and that there is no “rush hour.” No impact was noted that would endanger the health, safety, comfort, convenience or general welfare of the public.
- (B) **The proposed special use is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed special use.** The ZPDC found that this standard had been met. In general, it was felt that locating the Proposed Dispensary Use on the Property was appropriate or compatible with the character of adjacent properties and other property within the immediate vicinity. The Proposed Dispensary Use is heavily regulated by the State. No traffic impacts or other effect that would be incompatible with the character of adjacent properties or other property within the immediate vicinity was noted.
- (C) **The proposed special use will not impede the normal and orderly development and improvement of adjacent properties and other property within the immediate vicinity of the proposed special use.** There will be no changes to the existing footprint of the building, minimal traffic impacts, and no other effect that would impede nearby redevelopment or improvements. The area is already fully developed. The ZPDC found that this standard had been met.
- (D) **The proposed special use will be provided with adequate utilities, access roads, drainage, and/or other necessary facilities.** The ZPDC found this standard was met in that no new access roads or utilities will need to be developed; all necessary access roads and utilities to the Property already exist.
- (E) **The proposed special use is consistent with the intent of the Comprehensive Plan, the Zoning Code, and the other land use policies of the City.** The ZPDC found that the special use permit for the Proposed Dispensary Use would be consistent with amendments made to the Zoning Code regarding cannabis business uses in recent years.

**RECOMMENDATIONS:** Based upon the foregoing Findings, the ZPDC, by a vote of seven (7) in favor and zero (0) against, recommends to the Mayor and City Council that the requests of Petitioner Green & Bradley, LLC, d/b/a Bloc, in ZPDC Case No. 22-01 for a Special Use permit to locate an Adult-Use Cannabis Dispensing Organization within the C-4 Corridor Commercial Zoning District, at the address commonly known as

7122 W. Ogden Avenue, Berwyn, Illinois, be **APPROVED**, subject to the following conditions:

1. The Petitioner shall seek approval of the external camera placements and other security measures as outlined in Section §1244.03.A.5 of the Zoning Code by the City of Berwyn Police Department. The Petitioner may need to provide the Police Department with a floor plan.
2. The Petitioner shall maintain governmental compliance standards as outlined in Section §1244.03.A.1.

Signed:   
Lance C. Malina, Executive Secretary

H-2

## MEMORANDUM

**TO:** Mayor Robert Lovero, Members of the City Council, Ruth Siaba Green, City Administrator

**FROM:** David Hulseberg, Executive Director

**Date:** June 10, 2022

**RE:** Cannabis Dispensary Host Agreement – 7122 Ogden

Attached is a resolution authorizing the City of Berwyn to enter into a host agreement with Green & Bradley, LLC for the purpose of operating a cannabis dispensary at 7122 Ogden Avenue, Berwyn Il.

Upon approval of the City Council in following the recommendation of the Zoning Board of Appeals and Planning, the BDC recommends that the City Council approve the resolution authorizing the signature of the Host Agreement with Green & Bradley, LLC.

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

**RESOLUTION**  
**NUMBER \_\_\_\_\_**

**A RESOLUTION AUTHORIZING AND APPROVING A HOST  
AGREEMENT BETWEEN THE CITY OF BERWYN, ILLINOIS AND  
GREEN & BRADLEY, LLC**

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

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

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on this \_\_\_\_  
day of \_\_\_\_\_, 2022.

**RESOLUTION \_\_\_\_\_**

**A RESOLUTION AUTHORIZING AND APPROVING A HOST AGREEMENT BETWEEN THE CITY OF BERWYN, ILLINOIS AND GREEN & BRADLEY, LLC**

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

WHEREAS, the City is a home rule unit of local government as is provided by Article VII, Section 6 of the Illinois Constitution of 1970, and as a home rule unit of local government the City may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, Green & Bradley, LLC (“Green & Bradley”) desires to open a cannabis dispensary (the “dispensary”) at the property commonly known as 7122 W. Ogden Ave.; and

WHEREAS, the City and Green & Bradley have agreed to a number of operational conditions for Green & Bradley’s operation of the dispensary. The operational conditions include, but are not limited to Green & Bradley’s making an annual \$10,000.00 charitable donation, security provisions and cooperation with the City’s Police and Fire Departments, among other conditions; and

WHEREAS, the Corporate Authorities of the City find that it is necessary for the effective administration of government for the City to execute, enter into and approve the Host Agreement, attached hereto and incorporated herein as Exhibit A; and

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

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

**Section 2.** The City Council hereby finds and determines that it is necessary and advisable and otherwise in the best interests of the City to execute, enter into and approve the Host Agreement with terms substantially similar to the terms set forth in Exhibit A.

**Section 3.** The Host Agreement is hereby approved with such insertions, omissions and changes as shall be approved by the Mayor and the Attorney.

**Section 4.** The Attorney is hereby authorized to negotiate additional terms of the Host Agreement as needed and undertake any and all actions on the part of the City to effectuate the intent of this Resolution.

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

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

**Section 7.** The provisions of this Resolution are hereby declared to be severable, and should any provision of this Resolution be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

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

**Section 9.** This Resolution shall be immediately in full force and effect after passage, approval and publication. A full, true and complete copy of this Resolution shall be published in pamphlet form as provided by the Illinois Municipal Code, as amended.

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

**APPROVED** by the City Council of the City of Berwyn, Cook County, Illinois on  
 this \_\_\_\_ day of \_\_\_\_\_ 2022, pursuant to a roll call vote, as follows:

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

**APPROVED** this \_\_\_\_ day of \_\_\_\_\_ 2022.

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

ATTEST:

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

**EXHIBIT A**

**Host Agreement between the City of Berwyn, Illinois and Green & Bradley**

## **HOST AGREEMENT**

**THIS HOST AGREEMENT** (the “Agreement”) is made and entered into as of this \_\_\_ day of June, 2022 (the “Effective Date”) by and between Green & Bradley, LLC, an Illinois limited liability company (“Green & Bradley”), and the City of Berwyn, Illinois, an Illinois municipal corporation (the “City”). (For convenience, Green & Bradley, and the City may be referred to individually as a “Party” and collectively as the “Parties.”)

### **WITNESSETH:**

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

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

**WHEREAS**, Green & Bradley wishes to locate a licensed adult-use cannabis dispensing facility to make cannabis available for sale at 7122 W. Ogden Ave., Berwyn, Illinois 60402 (PINs:16-31-317-001-0000; 16-31-317-002-0000;) (“7122 W. Ogden” or “the Premises”) in accordance with and pursuant to applicable state laws and regulations as well as such approvals as may be issued by the City in accordance with its Zoning Ordinance and all other applicable local regulations as they may be amended from time to time; and

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

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

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

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

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

1. **Recitals.** The recitals set forth above are full, true, and correct and are hereby incorporated into this Agreement as if fully restated herein.
2. **Agreement.** The Parties agree to the following terms:

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

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

(c) *Annual Charitable/Non-Profit Contributions.* Green & Bradley, in addition to any funds specified herein, shall annually contribute \$10,000.00 at Green & Bradley discretion, or deferred to the Mayor at their prerogative, to a charitable/not for profit corporation with a City of Berwyn based service area focused on mental health, drug rehabilitation, minority entrepreneurship, youth facilities, battered shelters, homelessness, and similar causes. The contribution shall be made annually beginning on the first anniversary following the commencement of the operations of a licensed adult-use cannabis dispensary and so long as Green & Bradley shall be operating at the Premises shall continue for the term of this Agreement.

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

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

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

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

(h) *Additional Obligations.* The obligations of Green & Bradley and the City recited herein are specifically contingent upon Green & Bradley obtaining a license for operation of an adult-use cannabis dispensary at the Premises, and Green & Bradley's receipt of any and all necessary local approvals to occupy and operate the Premises in the City. This Agreement does not affect, limit, or control the authority of the City Council or any City boards, commissions, and departments to carry out their respective powers and duties to decide upon and to issue, or deny, applicable permits and other approvals under the statutes and regulations of the State of Illinois, the General and Zoning ordinances of the City, or applicable regulations of those boards, commissions, and departments or to enforce said statutes, ordinances, and regulations. The City, by entering into this Agreement, is not

thereby required, or obligated to issue such special use and approvals as may be necessary for the Premises to operate in the City, or to refrain from enforcement action against Green & Bradley and/or the Premises for violation of the terms of said special use and approvals or said statutes, bylaws, and regulations.

3. **Term.** The term of this Agreement shall be for a period of five (5) years commencing on the Effective Date (“Original Term”), and which shall automatically renew for a five (5) year term at the expiration of the original term and subsequent five (5) year renewals (“Renewal Term”) provided this Agreement has not been otherwise terminated and that Green & Bradley is operating pursuant to applicable state laws and regulations as well as such approvals as have been issued by the City in accordance with its Zoning Ordinance and all other applicable local regulations as they may be amended from time to time for the operation of its adult-use cannabis dispensary facility.
4. **Termination.** In the event that the Green & Bradley is unsuccessful in obtaining a license for operation of an adult-use cannabis dispensary facility at the Premises or Green & Bradley does not receive any necessary local approvals to occupy and operate the Premises in the City within twenty-four (24) months of the Effective Date, this Agreement shall terminate and the duties and obligations by and between the Parties as set forth herein shall be deemed null and void and shall have no further effect except for Section 10 herein.
5. **Termination by the City.** The City may, in the event Green & Bradley: (a) breaches its obligations under the terms of its Special Use, the terms and conditions for the operation of a Cannabis Dispensary as required under the applicable Berwyn or State of Illinois Ordinances and fails to cure same within thirty (30) days of receipt of a “Notice of Breach of Obligations”, (b) operates in a manner which is contrary to public health and safety, or (c) is convicted of any criminal activities in the operation of its business at the Premises, elect to terminate this Agreement. upon thirty (30) calendar days written notice to Green & Bradley. In the event of the termination of this Agreement, the duties, and obligations by and between the Parties as set forth herein shall be deemed null and void and shall have no further effect except for Section 10 herein.
6. **Termination by Green & Bradley.** In the event that Green & Bradley has any State or local license or approval revoked and/or ceases to conduct operations at the Premises for a period of ninety (90) or more calendar days, this Agreement shall terminate and the duties and obligations by and between the Parties as set forth herein shall be deemed null and void and shall have no further effect except for Section 10 herein.
7. **Entirety and Binding Effect.** All exhibits are hereby incorporated herein by reference. This Agreement, including any exhibits, contains the entire agreement between the Parties respecting the matters set forth herein and supersedes all prior agreements between the Parties hereto respecting such matters, if any. All previous communications and negotiations between the Parties, either written or oral, that are not contained herein are hereby withdrawn, nullified and void. The Parties expressly understand and acknowledge

that there are no other oral or written promises, conditions, representations, understandings, warranties, or terms of any kind as conditions or inducements to execute this Agreement and none have been relied upon by any Party. The provisions of this Agreement shall be binding upon the Parties and inure to the benefit of and be enforceable by and against their respective successors, personal representatives, heirs, legatees, and assigns.

8. **Notices.** Any and all notices, demands, requests, consents, approvals, communications or other instruments required or permitted to be given under this Agreement shall be in writing (unless otherwise set forth herein) and shall be executed by a Party or an officer, agent or attorney of the Party, and shall be deemed to have been duly received upon: (a) actual receipt if personally delivered and the sender received written confirmation of personal delivery; (b) receipt as indicated by the written or electronic verification of delivery when delivered by overnight courier; (c) receipt as indicated by the electronic transmission confirmation when sent via telecopy or facsimile transmission; (d) three (3) calendar days after the sender posts notice with the U.S. Post Office when sent by certified or registered mail, return receipt requested; or (e) when delivery is refused. Notice shall be sent to the addresses set forth below, or to such other address as either Party may specify in writing.

To Green & Bradley:

Green & Bradley, LLC  
Attn: Mitch Zaveduk  
5111 N. Wolcott  
Chicago, IL 60640  
847-989-9287

To the City:

City of Berwyn  
Attn: Legal Department  
6700 West 26<sup>th</sup> Street  
Berwyn, IL 60402

With a Copy to:

Del Galdo Law Group, LLC  
Attention: Brian Miller  
1441 South Harlem Avenue  
Berwyn, Illinois 60402  
Facsimile: 708-222-7001

Craig Krandel  
407 Congress Parkway  
Ste. E  
Crystal Lake, IL 60014

Executive Director  
Berwyn Development Corporation  
3322 S. Oak Park Avenue  
Berwyn, IL 60402

9. **Assignment.** This Agreement is personal in character and the Green & Bradley shall not assign, transfer, or otherwise direct the transfer of its interest or any of its rights or obligations under this Agreement, as security or otherwise, without the prior written consent of the City. No assignment, even if consented to by the City (which consent may be granted or withheld in the City's sole discretion) shall in any way reduce or eliminate the liability of Green & Bradley under this Agreement.
  
10. **Indemnification of the City.** To the fullest extent permitted by law, Green & Bradley shall indemnify, defend and hold harmless the Berwyn Development Corporation, the City and its elected and appointed officials, employees, volunteers, insurers, agents and attorneys from and against any and all claims, losses, demands, liabilities, penalties, liens, encumbrances, obligations, causes of action, costs and expenses (including reasonable attorneys' fees and court costs), deaths, injuries and damages (whether actual or punitive), whether known or unknown, that occurred or are alleged to have occurred in whole or in part in connection with the Premises, the intentional, willful or negligent acts or omissions of Green & Bradley, Green & Bradley's violation of any law or the rights of a third party or this Agreement. Notwithstanding any other contrary provision contained herein, Green & Bradley's obligations under this Section shall survive the expiration or termination of this Agreement. This Section shall be interpreted as broadly as possible under state and federal law. Notwithstanding anything contained herein to the contrary, the City does not waive any immunity provided by local, state, or federal law, including, but not limited to, the immunities provided by the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1-101, *et seq.*) The foregoing notwithstanding, this indemnification shall not apply as to any suits brought against the Berwyn Development Corporation, the City and its elected and appointed officials, employees, volunteers, insurers, agents, and attorneys as related to the approval of the Special Use for the operation of its adult-use cannabis dispensary facility at the Premises.

11. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, without giving effect to its principles of conflict of laws. All suits, actions, claims, and causes of action relating to the construction, validity, performance and enforcement of this Agreement shall be brought in the state courts of Cook County.
12. **Counterparts and Facsimile Transmissions.** This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. A signature affixed to this Agreement and transmitted by facsimile or electronic mail shall have the same effect as an original signature.
13. **Severability.** The provisions of this Agreement shall be deemed to be severable. If any term, covenant, or condition of this Agreement is held to be invalid or unenforceable in any respect, such invalidity or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid or unenforceable provision had never been contained herein, and the remainder of this Agreement shall continue to be valid and enforceable to the fullest extent permitted by law.
14. **Amendments and Modification.** Except as otherwise provided for herein, this Agreement may not be amended, modified, or terminated, nor may any obligation hereunder be waived orally, and no such amendment, modification, termination, or waiver shall be effective for any purpose unless it is in writing and bears the signatures of all of the Parties hereto.
15. **Attorneys' Fees.** In the event that any action is commenced by any Party hereto for the purpose of enforcing any provision of this Agreement, each Party shall be responsible for its own attorneys' fees, costs, and expenses.
16. **Use of Headings.** The headings appearing in this Agreement have been inserted for the purpose of convenience and ready reference. They do not purport to and shall not be deemed to define, limit, or extend the scope or intent of the clauses to which they pertain.
17. **Effective Date.** The Effective Date shall be the last date on which either Party executes this Agreement.

[Signature page follows.]

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

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

GREEN & BRADLEY, LLC, an  
Illinois limited liability company

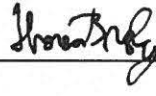
THE CITY OF BERWYN, Illinois, an  
Illinois municipal corporation

Theresa Bradley

Robert J. Lovero.

Printed Name

Printed Name



\_\_\_\_\_  
Signature

Its

Manager Mayor

Title

Title  
6/9/2022

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

ATTEST:

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

(SEAL)



Mayor  
Robert J. Lovero

**BERWYN POLICE DEPARTMENT**  
"Serving with Pride"



Chief of Police  
Michael D. Cimaglia

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

02 June 2022

J-1

**RE: Purchase of 1 New Vehicle**

Ladies and Gentlemen,

The Berwyn Police Department is requesting authorization to purchase (1) vehicle. The vehicle will be used to replace an unrepairable Tactical Unit Vehicle which was involved in an auto accident while responding to a Burglary in progress. The vehicle to be replaced is:

- 2017 Ford Model F-150 Tactical Truck, deemed unrepairable and settled with Allstate Insurance Company for a total of \$44,481.17.

The replacement vehicle is 2022 Ford Edge for a cost of \$40,480.00, to be used by the Tactical Unit.

The purchase of the vehicle is covered under the Suburban Purchasing Cooperative sponsored by the Northwest Municipal Conference. This vehicle is not budgeted for, however it will be paid for with the total loss settlement from Allstate Insurance.

We are requesting your approval to waive the sealed bid process and accept the attached proposal from Currie Motors Frankfort Inc., at a total cost of \$40,480.00 for the vehicle. Currie Motors is an approved vendor on the State Bid Contract List and is honoring the price for the 2021 contract.

Thank you for your consideration of this request.

Thank you in Advance,

Michael D. Cimaglia  
Chief of Police  
Berwyn Police Department

Prepared for: , City Of Berwyn

---

2022 Edge 4dr AWD SEL (K4J)

Price Level: 235

---



**Client Proposal**

Prepared by:  
THOMAS SULLIVAN  
Office: 815-464-9200  
Date: 05/20/2022



**Prepared for:**

City Of Berwyn

Prepared by: THOMAS SULLIVAN

05/20/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

**2022 Edge 4dr AWD SEL (K4J)**

Price Level: 235

**Major Equipment**

(Based on selected options, shown at right)

EcoBoost 2.0L I-4 DOHC w/gasoline direct injection 250hp

8 speed automatic w/OD

- \* Auto stop-start feature
- \* Brake assistance
- \* Traction control
- \* Battery with run down protection
- \* Automatic air conditioning
- \* Tinted glass
- \* Bluetooth streaming audio
- \* LED brakelights
- \* Dual power remote heated mirrors
- \* 18 x 8 aluminum wheels
- \* Driver and front passenger seat mounted side airbags
- \* SecuriLock immobilizer
- \* Tachometer
- \* SYNC 4 Connected Navigation Navigation system with voice activation
- \* Heated reclining front bucket seats
- \* Audio control on steering wheel

Exterior: Star White Metallic Tri-Coat

Interior: Ebony w/ActiveX Seating Material Heated Bucket Seats

- \* 4-wheel ABS
- \* Electric parking brake
- \* P 245/60R18 BSW AS H-rated tires
- \* Advance Trac w/Roll Stability Control
- \* Dual zone electronic automatic temperature control
- \* AM/FM/Satellite with seek-scan, external memory control
- \* Daytime running
- \* Rear child safety locks
- \* Variable intermittent speed-sensitive wipers wipers
- \* Dual front airbags
- \* Airbag occupancy sensor
- \* Rear window defroster
- \* Message Center
- \* Underseat ducts
- \* 60-40 folding rear bench

**As Configured Vehicle**

MSRP

STANDARD VEHICLE PRICE	\$38,945.00
Equipment Group 201A	N/C
Engine: Twin-Scroll 2.0L EcoBoost	Included
Transmission: 8-Speed Automatic w/SelectShift	Included
3.80 Axle Ratio	Included
GVWR: TBD	Included
Tires: 245/60R18 AS BSW	Included
Wheels: 18" Sparkle Silver-Painted Aluminum	Included
ActiveX Seating Material Heated Bucket Seats	Included
Monotone Paint Application	STD
112.2" Wheelbase	STD
Radio: AM/FM Stereo/MP3 Capable	Included
50-State Emissions System	STD
Paint Table : Primary w/SEL	\$0.00
Active Transmission Warm-Up	Included
SYNC 4A w/Enhanced Voice Recognition	Included
SiriusXM w/360L	Included
FordPass Connect	Included
Star White Metallic Tri-Coat	\$795.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

**Prepared for:**

City Of Berwyn

Prepared by: THOMAS SULLIVAN

05/20/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Edge 4dr AWD SEL (K4J)

Price Level: 235

Major Equipment

Fuel Economy

**City**  
21 mpg



**Hwy**  
28 mpg

As Configured Vehicle

MSRP

Ebony w/ActiveX Seating Material Heated Bucket Seats	N/C
Front & Rear Floor Liners w/Carpet Mats	\$200.00
Ford Co-Pilot360 Assist+	\$995.00
Adaptive Cruise Control w/Stop & Go	Included
Lane Centering	Included
Evasive Steering Assist	Included
Connected Built-In Navigation	Included

<b>SUBTOTAL</b>	<b>\$40,935.00</b>
Destination Charge	\$1,495.00
<b>TOTAL</b>	<b>\$42,430.00</b>

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**Prepared for:**

City Of Berwyn

Prepared by: THOMAS SULLIVAN

05/20/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

**2022 Edge 4dr AWD SEL (K4J)**

Price Level: 235

**As Configured Vehicle**

Code	Description	MSRP
<b>Base Vehicle</b>		
K4J	Base Vehicle Price (K4J)	\$38,945.00
<b>Packages</b>		
201A	<b>Equipment Group 201A</b> <i>Includes:</i> - Engine: Twin-Scroll 2.0L EcoBoost <i>Includes auto start-stop technology.</i> - Transmission: 8-Speed Automatic w/SelectShift - Active Transmission Warm-Up - 3.80 Axle Ratio - GVWR: TBD - Tires: 245/60R18 AS BSW - Wheels: 18" Sparkle Silver-Painted Aluminum Split-spoke. - ActiveX Seating Material Heated Bucket Seats <i>Includes 10-way power driver's seat (fore/aft, up/down, tilt, lumbar) with power recline, 4-way power passenger seat (fore/aft, up/down) with manual recline and 2-way manually adjustable (up/down) head restraints.</i> - Radio: AM/FM Stereo/MP3 Capable <i>Includes 6 speakers, speed-compensated volume and USB media hub (A and C) style</i> - SYNC 4A w/Enhanced Voice Recognition <i>Includes 12" LCD capacitive touchscreen with swipe capability, wireless phone connection, cloud connected, AppLink with app catalog, 911 Assist, Wireless Apple CarPlay and Android Auto compatibility, digital owners manual, adaptive dashcards and conversational voice command recognition.</i> - SiriusXM w/360L <i>Includes a 3-month prepaid subscription. Service is not available in Alaska and Hawaii. SiriusXM audio and data services each require a subscription sold separately, or as a package, by SiriusXM radio inc. Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. To cancel you must call SiriusXM at 1-866-635-2349. See SiriusXM customer agreement for complete terms at www.siriusxm.com. All fees and programming subject to change. Not all vehicles or devices are capable of receiving all services offered by SiriusXM. Current information and features may not be available in all locations, or on all receivers. Satellite and streaming lineups vary slightly. 2020 SiriusXM radio inc Sirius, XM, SiriusXM and all related marks and logos are trademarks of Sirius XM Radio Inc.</i> - FordPass Connect <i>Includes 4G LTE Wi-Fi hotspot that connects up to 10 devices (Wi-Fi hotspot includes wireless data trail that begins upon AT&amp;T activation and expires at the end of 3 months or when 3GB of data is used, whichever comes first, but cannot extend beyond the trial subscription period for remote features. To activate, go to www.att.com/ford). Remote start, lock and unlock vehicle, schedule specific times to remotely start vehicle, locate parked vehicle and check vehicle status (FordPass Connect (optional on select vehicles), the FordPass app., and complimentary connected services are required for remote features (see FordPass terms for details). Connected service and features depend on compatible AT&amp;T network availability. Evolving technology, cellular networks, vehicle capability may limit functionality and prevent operation of connected features. Connected services excluded Wi-Fi hotspot). Telematics solution (both complimentary and subscription based) are available for fleet customers, providing access to manufacturer-grade data including but not limited to vehicle location, speed, idle time, fuel/energy, range, vehicle diagnostics, and maintenance alerts. FordPass Connect 4G Wi-Fi modem, enables telematics services directly from Ford or through authorized third party providers. Learn more at commercialsolutions.ford.com or email fcs1@ford.com or by calling 833-FCS-Ford. (833-327-3673).</i>	N/C
<b>Powertrain</b>		
999	Engine: Twin-Scroll 2.0L EcoBoost	Included

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**Prepared for:**

City Of Berwyn

Prepared by: THOMAS SULLIVAN

05/20/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Edge 4dr AWD SEL (K4J)

Price Level: 235

**As Configured Vehicle (cont'd)**

Code	Description	MSRP
	<i>Includes auto start-stop technology.</i>	
448	Transmission: 8-Speed Automatic w/SelectShift  <i>Includes:</i> - Active Transmission Warm-Up	Included
STDAX	3.80 Axle Ratio	Included
STDGV	GVWR: TBD	Included
<b>Wheels &amp; Tires</b>		
STDTR	Tires: 245/60R18 AS BSW	Included
STDWL	Wheels: 18" Sparkle Silver-Painted Aluminum <i>Split-spoke.</i>	Included
<b>Seats &amp; Seat Trim</b>		
V	ActiveX Seating Material Heated Bucket Seats  <i>Includes 10-way power driver's seat (fore/aft, up/down, tilt, lumbar) with power recline, 4-way power passenger seat (fore/aft, up/down) with manual recline and 2-way manually adjustable (up/down) head restraints.</i>	Included
<b>Other Options</b>		
PAINT	Monotone Paint Application	STD
112WB	112.2" Wheelbase	STD
STDRD	Radio: AM/FM Stereo/MP3 Capable  <i>Includes 6 speakers, speed-compensated volume and USB media hub (A and C) style.</i>  <i>Includes:</i> - SYNC 4A w/Enhanced Voice Recognition <i>Includes 12" LCD capacitive touchscreen with swipe capability, wireless phone connection, cloud connected, AppLink with app catalog, 911 Assist, Wireless Apple CarPlay and Android Auto compatibility, digital owners manual, adaptive dashcards and conversational voice command recognition.</i> - SiriusXM w/360L <i>Includes a 3-month prepaid subscription. Service is not available in Alaska and Hawaii. SiriusXM audio and data services each require a subscription sold separately, or as a package, by SiriusXM radio inc. Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. To cancel you must call SiriusXM at 1-866-635-2349. See SiriusXM customer agreement for complete terms at www.siriusxm.com. All fees and programming subject to change. Not all vehicles or devices are capable of receiving all services offered by SiriusXM. Current information and features may not be available in all locations, or on all receivers. Satellite and streaming lineups vary slightly. 2020 SiriusXM radio inc Sirius, XM, SiriusXM and all related marks and logos are trademarks of Sirius XM Radio Inc.</i> - FordPass Connect	Included

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**Prepared for:**

City Of Berwyn

Prepared by: THOMAS SULLIVAN

05/20/2022

Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423



2022 Edge 4dr AWD SEL (K4J)

Price Level: 235

**As Configured Vehicle (cont'd)**

Code	Description	MSRP
	<p><i>Includes 4G LTE Wi-Fi hotspot that connects up to 10 devices (Wi-Fi hotspot includes wireless data trail that begins upon AT&amp;T activation and expires at the end of 3 months or when 3GB of data is used, whichever comes first, but cannot extend beyond the trial subscription period for remote features. To activate, go to <a href="http://www.att.com/ford">www.att.com/ford</a>). Remote start, lock and unlock vehicle, schedule specific times to remotely start vehicle, locate parked vehicle and check vehicle status (FordPass Connect (optional on select vehicles), the FordPass app, and complimentary connected services are required for remote features (see FordPass terms for details). Connected service and features depend on compatible AT&amp;T network availability. Evolving technology, cellular networks, vehicle capability may limit functionality and prevent operation of connected features. Connected services excluded Wi-Fi hotspot). Telematics solution (both complimentary and subscription based) are available for fleet customers, providing access to manufacturer-grade data including but not limited to vehicle location, speed, idle time, fuel/energy, range, vehicle diagnostics, and maintenance alerts. FordPass Connect 4G Wi-Fi modem, enables telematics services directly from Ford or through authorized third party providers. Learn more at <a href="http://commercialsolutions.ford.com">commercialsolutions.ford.com</a> or email <a href="mailto:fcs1@ford.com">fcs1@ford.com</a> or by calling 833-FCS-Ford. (833-327-3673)</i></p>	
67D	<p><b>Ford Co-Pilot360 Assist+</b></p> <p><i>Includes:</i></p> <ul style="list-style-type: none"> <li>- Adaptive Cruise Control w/Stop &amp; Go</li> <li>- Lane Centering</li> <li>- Evasive Steering Assist</li> <li>- Connected Built-In Navigation</li> </ul> <p><i>Includes 3 years of service, pinch-to-zoom capability, live traffic, predictive destinations and route guidance. Note: Navigation service requires SYNC4 and FordPass Connect (optional on select vehicles), complimentary connect service and the FordPass app (see FordPass terms for details). Customer receives a complimentary 3-year trial of navigation services when an eligible vehicle is added to members FordPass account. Trial period begins with new vehicle warranty start date. At the end of the complimentary period, access to connected navigation services will be discontinued. Connected service and features depend on compatible AT&amp;T network availability. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. FordPass App, compatible with select smartphone platforms, is available via a download. Message and data rates may apply.</i></p>	\$995.00
16W	<p><b>Front &amp; Rear Floor Liners w/Carpet Mats</b></p> <p><b>Custom accessory, pre-installed.</b></p> <p><i>Includes standard front and rear carpeted floor mats.</i></p>	\$200.00
<b>Emissions</b>		
425	<b>50-State Emissions System</b>	STD
<b>Interior Color</b>		
VE_01	<b>Ebony w/ActiveX Seating Material Heated Bucket Seats</b>	N/C
<b>Exterior Color</b>		
AZ_02	<b>Star White Metallic Tri-Coat</b>	\$795.00
<b>SUBTOTAL</b>		<b>\$40,935.00</b>
<b>Destination Charge</b>		<b>\$1,495.00</b>

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**Prepared for:**

City Of Berwyn

Prepared by: THOMAS SULLIVAN

05/20/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Edge 4dr AWD SEL (K4J)

Price Level: 235

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**As Configured Vehicle (cont'd)**

<b>Code</b>	<b>Description</b>	<b>MSRP</b>
TOTAL		\$42,430.00

---

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**Prepared for:**

City Of Berwyn

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05/20/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Edge 4dr AWD SEL (K4J)

Price Level: 235

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## Warranty

### Standard Warranty

*Basic*

Distance	36,000 miles	Months	36 months
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*Powertrain*

Distance	60,000 miles	Months	60 months
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*Corrosion Perforation*

Distance	Unlimited miles	Months	60 months
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*Roadside Assistance*

Distance	60,000 miles	Months	60 months
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**Prepared for:**

City Of Berwyn

Prepared by: THOMAS SULLIVAN

05/20/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Edge 4dr AWD SEL (K4J)

Price Level: 235

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## Pricing Summary - Single Vehicle

	<b>MSRP</b>
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$38,945.00
Options	\$1,195.00
Colors	\$795.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,495.00
<b>Subtotal</b>	<b>\$42,430.00</b>
<i>Discount Adjustments</i>	
Discount Adjustments	-\$1,950.00
<b>Total</b>	<b>\$40,480.00</b>

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Customer Signature

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Acceptance Date

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Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Claim Summary

**Owner: BERWEYN POLICE DEPARTMENT**

Vehicle Year: 2017 Make: FORD Model: F-150 XLT SuperCrew 4WD w/5.5' Box  
 Body Style: 4D SHORT Engine: 8-5.0L Flex Fuel Sequential MPI

**Estimate to Repair**

<b>Estimate</b>	\$ 24,540.79
<b>Taxable Subtotal</b>	\$ 24,540.79
Tax	1,996.99
<b>Non-Taxable Subtotal</b>	\$ 26,537.78
Betterment	0.00
Deductible	0.00
Appearance Allowance	0.00
0% Negligence	0.00
<b>Calculated Net Loss</b>	<u>\$ 26,537.78</u>

**Total Loss Valuation**

<b>Vehicle Valuation</b>	\$ 36,265.00
Supp. Taxable Adjustments	3,740.57
<b>Taxable Subtotal</b>	\$ 40,005.57
Tax	4,300.60
Supp. Non-Taxable Adjustments	175.00
<b>Non-Taxable Subtotal</b>	\$ 44,481.17
Owner Retained Salvage	0.00
Deductible	0.00
0% Negligence	0.00
<b>Calculated Net Loss</b>	<u>\$ 44,481.17</u>

LKQ Parts Included  
 A/M Parts Included  
 Opt OEM Parts Not Included  
 Recond Parts Not Included

**Vehicle Valuation Request#** 107219539

**Settlement Information**

Settlement Type: Total Loss  
 Negotiated Settlement: \$ 44,481.17  
 Settlement Outstanding: \$ 44,481.17

**Comments**

**Events**

12/31/2021		Loss occurred
1/4/2022		Loss reported
5/12/2022		Date assigned.
5/12/2022	1:43 PM	Assignment Retrieved.
5/12/2022	1:43 PM	Workfile Created. Comments: Workfile was created.
5/12/2022	1:47 PM	Labor and tax rates applied from central repository.
5/12/2022	1:48 PM	Vehicle Equipment Report request sent.
5/12/2022	1:49 PM	Vehicle Equipment Report received.
5/12/2022	1:49 PM	Factory Build Sheet request sent.
5/12/2022	1:49 PM	Factory Build Sheet received.
5/12/2022	1:50 PM	First preliminary estimate line written.
5/12/2022	2:03 PM	Vehicle Options were changed after starting the estimate.
5/13/2022	2:11 PM	Valuation request submitted.
5/13/2022	2:12 PM	Valuation response was added to the workfile.
5/13/2022	2:35 PM	On Demand request of Recycled Part data sent
5/13/2022	2:35 PM	Advisor report on estimate requested

Claim Summary

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Owner: BERWEYN POLICE DEPARTMENT

Vehicle Year: 2017 Make: FORD Model: F-150 XLT SuperCrew 4WD w/5.5' Box  
Body Style: 4D SHORT Engine: 8-5.0L Flex Fuel Sequential MPI

5/13/2022	2:35 PM	Advisor report on estimate received
5/13/2022	2:35 PM	Recycled Parts added. Comments: Recycled Part data files added to the workfile.
5/13/2022	2:41 PM	On Demand request of Recycled Part data sent
5/13/2022	2:42 PM	Advisor report on estimate requested
5/13/2022	2:42 PM	Advisor report on estimate received
5/13/2022	2:42 PM	Recycled Parts added. Comments: Recycled Part data files added to the workfile.
5/13/2022	2:48 PM	Salvage Values Requested.
5/13/2022	2:50 PM	Advisor report on estimate received
5/13/2022	2:50 PM	Advisor report on estimate requested
5/13/2022	2:51 PM	Advisor report on estimate requested
5/13/2022	2:51 PM	Advisor report on estimate received
5/13/2022	2:58 PM	Estimate of Record created,Total loss threshold reached.
5/13/2022	2:58 PM	Created MyPriceLink quote ID 105457789.
5/13/2022	2:58 PM	Claim Summary file created.
5/13/2022	2:58 PM	Estimate report file created.
5/13/2022	2:58 PM	Workfile was placed in the Out Box.
5/13/2022	2:58 PM	Workfile state changed from Assigned to Inspected.



Mayor  
Robert J. Lovero

## BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police  
Michael D. Cimaglia

J-2

June 09, 2022

Rebecca Cornacchia  
Director of Operations  
Saint Leonard's Church  
3318 S. Clarence Avenue  
Berwyn, Illinois 60402

Dear Director Cornacchia,

I have received your request to conduct the Corpus Christi parade on Sunday June 19, 2022 between the hours of 10:00am and 12:00pm. I have also received the parade route that you intend to follow, beginning at St. Leonard's Church in the 3300 block of Clarence Avenue and proceeding east to East Avenue and then South to Pershing Road.

After speaking with Director Cornacchia it was ascertained that the participants will be walking on the sidewalk, not in the street and they are expecting between 150 and 250 participants. This event will require rolling street closures as the participants cross each intersection and traffic on Pershing Road will be temporarily stopped to allow the participants to cross Pershing Road in a safe manner.

The City of Berwyn, through the Berwyn Police Chief, Michael D. Cimaglia, **grants permission and authorizes** the procession of the Corpus Christi Parade providing that a certificate of insurance is provided to the City Clerk's Office. The Berwyn Police Department will also provide Auxiliary Police Officers to secure the parade route and assist in temporarily stopping traffic on Pershing Road, to make sure that the procession moves along in a safe manner; in accordance with Berwyn City Ordinance 1020.05.

I have included a copy of Director Rebecca Cornacchia's original letter and Event Application.

Michael D. Cimaglia  
Chief of Police  
Berwyn Police Department



**ST. LEONARD**  
CATHOLIC CHURCH & SCHOOL

June 8, 2022

Berwyn City Council Members  
Police Chief Cimaglia  
Sandra Anderson  
Berwyn City Hall  
6700 W. 26<sup>th</sup> Street  
Berwyn, Illinois 60402


In celebration of Corpus Christi, we respectfully request a Parade Event Permit for St. Leonard Parish to hold a Eucharistic walking procession from St. Leonard Church on 33/Clarence Ave, to St. Pius X in Stickney for which we would require rolling intersection closures and traffic control along the route.

Arrangments have been made with Stickney Police Department to "pick us up" at Pershing and East. While a planned route map is attached, we are open to an alternative route should it be more convenient for the City and/or Officers.

A copy of the application for a Certificate of Insurance is attached, which will be issued and forward upon my receipt (expected by Friday 06/09).

Feel free to contact me via cell at 708.638.3490 with any questions or concerns. Thank you in advance for your consideration.

With much gratitude for patience and assitance,

  
Rebecca Cornacchia  
Director of Operations



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 06/19/2022 Time: Start 10:45 End Depends on No./ People

Allowed Event Times

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

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

Description of Event: Corpus Christi Procession 33/Clarence -> 39/East  
Estimate 250 people

Location of Event: Begin 3318 Clarence To 39th East where Stickney  
Will meet to continue

(Please print)

Name of Applicant: St. Leonard Catholic Church

Address: 3318 Clarence Ave

Daytime Phone: 708-484-0015

E-mail Address: BCORNICCHIA@STLEONARD.ORG

Alt. Phone: 708-638-3490

# Pres

Do you plan to use:

(Please mark all that apply)

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

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

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

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

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

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

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

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

Google Maps

St Leonard's Catholic Church to Saint Pius X Catholic Church

Walk 1.6 miles, 32 min



via East Ave

32 min

1.6 miles

Mostly flat

**Gallagher Bassett Services, Inc.**  
**Certificate of Insurance Request Form**

**Section 1**

Name of Church/School/Organization: <b>St. Leonard Catholic Church</b>			
Address 3318 Clarence Ave	City Berwyn	State IL	Zip 60402

**Section 2**

Name/Description of Event: <b>Corpus Christi procession from location to St. Piux X, Stickney*</b>	Date(s) of Event <b>06/19/2022</b>
---	---------------------------------------

Will Liquor be served: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	DRAM Shop Insurance Requested: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
--	--

If Liquor/Timeframe of Event: Insert Time(s).

Exact Address of Event (if different than the above address)			
Address *	City Insert City.	State Insert State.	ZIP Insert Zip.

**Section 3**

Property Insurance Information (Attaching Contract is necessary)	
Lease Agreement No. Insert Lease Agreement No.	Contract No. Insert Contract No..
List items being leased: Insert items.	

**Section 4**

Certificate Holder Name: <b>City of Berwyn</b>			
Address <b>6700 W 26th Street</b>	City <b>Berwyn</b>	State <b>IL</b>	ZIP <b>60402</b>
Telephone 708.788.2660	Fax Insert Fax #		

**Section 5**

Special wording required? Additional Insured or Loss Payee? Insert Special Wording.

**Section 6**

Requested by: <b>Rebecca Cornacchia</b>	Phone: <b>708.638.3490</b>
Fax: Insert Fax #.	Email Address: <b>rcornacchia@stleonard.org</b>
Pastor/Principal/Agency Rep.: <b>Rebecca Cornacchia</b>	Date: <b>06/08/2022</b>

Submit requests via email to [cbccerts@gbtpa.com](mailto:cbccerts@gbtpa.com) or via Fax at 855-858-0904

Please allow 5 full business days for Certificate(s) to be issued

Direct inquiries to: Shally Mronzinski, Operational Supervisor / Direct Dial: 630-282-0837  
 Kathy Flanagan, Technical Assistant / Direct Dial: 630-282-0849

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
2202211	5/25/2022	<b>1,380,420.63</b>	149,767.68	30,779.67	18,650.70	56,246.97
<b>FEDERAL</b>	Federal	199,198.05				
<b>STATE</b>	State	56,246.97				

K-1

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
2202212	6/8/2022	1,515,540.33	179,377.19	30,965.06	20,615.19	62,380.95
<b>FEDERAL</b>	Federal	230,957.44				
<b>STATE</b>	State	62,380.95				

K-2



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

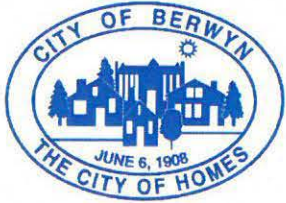
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 100 - General Fund</b>											
Department <b>02 - Mayor's Office</b>											
Account <b>5225-01 - Supplies Office</b>											
5669 - Garvey's Office Products	PINV2238249	Mayors Office Supplies	Paid by Check # 62751		05/31/2022	05/31/2022	05/31/2022		06/02/2022	901.90	
								Account <b>5225-01 - Supplies Office</b> Totals		Invoice Transactions 1	<u>\$901.90</u>
Account <b>5290 - Other General Expenses</b>											
1810 - Robert J. Lovero	4345709162	Expense Reimbursement	Paid by Check # 62654		05/23/2022	05/23/2022	05/23/2022		05/26/2022	89.91	
6126 - Verizon	9905065137	Mar. 26 - April 25 2022	Paid by Check # 62658		05/23/2022	05/23/2022	05/23/2022		05/26/2022	104.34	
								Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 2	<u>\$194.25</u>
Account <b>5405 - Copier Maintenance</b>											
5166 - Konica Minolta Business Solutions USA., Inc.	9008575577	Konica Minolta copier maint.chgs	Paid by Check # 62758		06/01/2022	06/01/2022	06/01/2022		06/02/2022	12.39	
5166 - Konica Minolta Business Solutions USA., Inc.	9008641464	Konica Minolta copier maint.chgs	Paid by Check # 62870		06/06/2022	06/06/2022	06/06/2022		06/15/2022	16.71	
								Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 2	<u>\$29.10</u>
								Department <b>02 - Mayor's Office</b> Totals		Invoice Transactions 5	<u>\$1,125.25</u>
Department <b>03 - City Administrator's Office</b>											
Account <b>5225 - Supplies</b>											
5582 - Impact Networking, LLC	2561046	Copy Paper	Paid by Check # 62864		06/06/2022	06/06/2022	06/06/2022		06/15/2022	1,735.00	
								Account <b>5225 - Supplies</b> Totals		Invoice Transactions 1	<u>\$1,735.00</u>
Account <b>5290 - Other General Expenses</b>											
4740 - HRdirect / gNeil	INV11357759	posters	Paid by Check # 62648		05/23/2022	05/23/2022	05/23/2022		05/26/2022	84.99	
								Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 1	<u>\$84.99</u>
Account <b>5300 - Professional Services</b>											
2961 - Miguel A. Santiago Consulting, Inc	JUNE2022	Consulting Services June 2022	Paid by Check # 62882		06/06/2022	06/06/2022	06/06/2022		06/15/2022	5,000.00	
								Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 1	<u>\$5,000.00</u>
Account <b>5405 - Copier Maintenance</b>											
5166 - Konica Minolta Business Solutions USA., Inc.	9008575577	Konica Minolta copier maint.chgs	Paid by Check # 62758		06/01/2022	06/01/2022	06/01/2022		06/02/2022	12.39	
5166 - Konica Minolta Business Solutions USA., Inc.	9008641464	Konica Minolta copier maint.chgs	Paid by Check # 62870		06/06/2022	06/06/2022	06/06/2022		06/15/2022	16.71	
								Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 2	<u>\$29.10</u>
								Department <b>03 - City Administrator's Office</b> Totals		Invoice Transactions 5	<u>\$6,849.09</u>
Department <b>04 - City Clerk's Office</b>											
Account <b>5405 - Copier Maintenance</b>											
5166 - Konica Minolta Business Solutions USA., Inc.	9008575577	Konica Minolta copier maint.chgs	Paid by Check # 62758		06/01/2022	06/01/2022	06/01/2022		06/02/2022	323.40	



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>04 - City Clerk's Office</b>										
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008641464	Konica Minolta copier maint.chgs	Paid by Check # 62870		06/06/2022	06/06/2022	06/06/2022		06/15/2022	304.03
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 2	<u>\$627.43</u>
							Department <b>04 - City Clerk's Office</b> Totals		Invoice Transactions 2	<u>\$627.43</u>
Department <b>08 - City Council</b>										
Account <b>5200-03 - Administrative Expenses Ward 3</b>										
6340 - Forest Printing Company	111431	Printing Services	Paid by Check # 62686		05/26/2022	05/26/2022	05/26/2022		05/26/2022	1,109.73
6238 - Richard E. Leja	2022-00000485	Expense Reimbursement	Paid by Check # 62705		05/26/2022	05/26/2022	05/26/2022		05/26/2022	560.06
							Account <b>5200-03 - Administrative Expenses Ward 3</b> Totals		Invoice Transactions 2	<u>\$1,669.79</u>
Account <b>5200-07 - Administrative Expenses Ward 7</b>										
33836 - Youth Crossroads	2022-00000440	Alderman Donation / Mary Beth Arenella	Paid by Check # 62639		05/13/2022	05/13/2022	05/13/2022		05/26/2022	100.00
6183 - AWAKE	2022-00000505	Alderman Donation / Mary Beth Arenella	Paid by Check # 62817		06/06/2022	06/06/2022	06/06/2022		06/15/2022	150.00
6036 - Morton West JSA	2022-00000506	Alderman Donation / Mary Beth Arenella	Paid by Check # 62883		06/06/2022	06/06/2022	06/06/2022		06/15/2022	150.00
							Account <b>5200-07 - Administrative Expenses Ward 7</b> Totals		Invoice Transactions 3	<u>\$400.00</u>
							Department <b>08 - City Council</b> Totals		Invoice Transactions 5	<u>\$2,069.79</u>
Department <b>10 - Legal</b>										
Account <b>5110 - Adjudication Program</b>										
2077 - Patrick N. Murray	MAY2022	Administrative Hearing Officer	Paid by Check # 62889		06/06/2022	06/06/2022	06/06/2022		06/15/2022	2,100.00
							Account <b>5110 - Adjudication Program</b> Totals		Invoice Transactions 1	<u>\$2,100.00</u>
Account <b>5300 - Professional Services</b>										
2021 - Del Galdo Law Group, LLC	28627	Legal Services Apr. 2022	Paid by Check # 62645		05/25/2022	05/25/2022	05/25/2022		05/26/2022	22,180.15
2021 - Del Galdo Law Group, LLC	28626	Legal Services Apr. 2022	Paid by Check # 62645		05/25/2022	05/25/2022	05/25/2022		05/26/2022	1,450.00
6309 - Schelli Reporting Service, LTD.	18305	Deposition Fee	Paid by Check # 62655		05/25/2022	05/25/2022	05/25/2022		05/26/2022	820.30
6309 - Schelli Reporting Service, LTD.	18316	Deposition Fee	Paid by Check # 62708		05/26/2022	05/26/2022	05/26/2022		05/26/2022	1,108.75
2231 - Storino, Ramello & Durkin	85805	Legal Services Apr. 2022	Paid by Check # 62710		05/26/2022	05/26/2022	05/26/2022		05/26/2022	10,950.57
2231 - Storino, Ramello & Durkin	85806	Legal Services Apr. 2022	Paid by Check # 62710		05/26/2022	05/26/2022	05/26/2022		05/26/2022	399.30
5601 - Servicios Fuentes LTD	2022-00000488	Legal Services May 2022	Paid by Check # 62778		06/01/2022	06/01/2022	06/01/2022		06/02/2022	825.00



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>10 - Legal</b>										
Account <b>5300 - Professional Services</b>										
5097 - Veritext	5804108	Legal Services May 2022	Paid by Check # 62918		06/06/2022	06/06/2022	06/06/2022		06/15/2022	397.60
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 8	<u>\$38,131.67</u>
							Department <b>10 - Legal</b> Totals		Invoice Transactions 9	<u>\$40,231.67</u>
Department <b>12 - Finance</b>										
Account <b>5225-01 - Supplies Office</b>										
5669 - Garvey's Office Products	PINV2237311	Finance Dept Office Supplies	Paid by Check # 62751		05/31/2022	05/31/2022	05/31/2022		06/02/2022	28.78
5669 - Garvey's Office Products	PINV2249617	Finance Dept Office Supplies	Paid by Check # 62751		05/31/2022	05/31/2022	05/31/2022		06/02/2022	210.75
5669 - Garvey's Office Products	CM195488	Credit	Paid by Check # 62751		05/31/2022	05/31/2022	05/31/2022		06/02/2022	(28.78)
							Account <b>5225-01 - Supplies Office</b> Totals		Invoice Transactions 3	<u>\$210.75</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008575577	Konica Minolta copier maint.chgs	Paid by Check # 62758		06/01/2022	06/01/2022	06/01/2022		06/02/2022	105.71
5166 - Konica Minolta Business Solutions USA., Inc.	9008641464	Konica Minolta copier maint.chgs	Paid by Check # 62870		06/06/2022	06/06/2022	06/06/2022		06/15/2022	87.95
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 2	<u>\$193.66</u>
Sub Department <b>11 - Collector's Office</b>										
Account <b>5225-01 - Supplies Office</b>										
5669 - Garvey's Office Products	PINV2242099	Collectors Office Supplies	Paid by Check # 62751		05/31/2022	05/31/2022	05/31/2022		06/02/2022	212.66
							Account <b>5225-01 - Supplies Office</b> Totals		Invoice Transactions 1	<u>\$212.66</u>
Account <b>5300-03 - Professional Services Service Fees</b>										
390 - Citadel	190029	Document Destruction	Paid by Check # 62682		05/23/2022	05/23/2022	05/23/2022		05/26/2022	68.90
							Account <b>5300-03 - Professional Services Service Fees</b> Totals		Invoice Transactions 1	<u>\$68.90</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008575577	Konica Minolta copier maint.chgs	Paid by Check # 62758		06/01/2022	06/01/2022	06/01/2022		06/02/2022	75.05
5166 - Konica Minolta Business Solutions USA., Inc.	9008641464	Konica Minolta copier maint.chgs	Paid by Check # 62870		06/06/2022	06/06/2022	06/06/2022		06/15/2022	39.33
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 2	<u>\$114.38</u>
							Sub Department <b>11 - Collector's Office</b> Totals		Invoice Transactions 4	<u>\$395.94</u>
							Department <b>12 - Finance</b> Totals		Invoice Transactions 9	<u>\$800.35</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

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 14 - Human Resources										
Account 5225-01 - Supplies Office										
465 - Diamond Graphics, Inc.	0102831327	Notary Stamp For Yadira Franco	Paid by Check # 62684		05/26/2022	05/26/2022	05/26/2022		05/26/2022	40.00
5669 - Garvey's Office Products	PINV2238279	Benefits Office Supplies	Paid by Check # 62751		05/31/2022	05/31/2022	05/31/2022		06/02/2022	211.70
								Account 5225-01 - Supplies Office Totals	Invoice Transactions 2	<u>\$251.70</u>
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102831334	Grouplife Benefits Booklets	Paid by Check # 62744		06/01/2022	06/01/2022	06/01/2022		06/02/2022	1,045.00
								Account 5235 - Postage & Printing Totals	Invoice Transactions 1	<u>\$1,045.00</u>
								Department 14 - Human Resources Totals	Invoice Transactions 3	<u>\$1,296.70</u>
Department 16 - Information Technology										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2239694	I.T. Dept. Office Supplies	Paid by Check # 62751		05/31/2022	05/31/2022	05/31/2022		06/02/2022	46.69
5669 - Garvey's Office Products	PINV2249240	I.T. Dept. Office Supplies	Paid by Check # 62751		05/31/2022	05/31/2022	05/31/2022		06/02/2022	50.97
5669 - Garvey's Office Products	PINV2249902	I.T. Dept. Office Supplies	Paid by Check # 62751		05/31/2022	05/31/2022	05/31/2022		06/02/2022	161.98
								Account 5225-01 - Supplies Office Totals	Invoice Transactions 3	<u>\$259.64</u>
Account 5290 - Other General Expenses										
5820 - SYNCB / AMAZON	2022-00000471	Miscellaneous IT equip for PBX Repair, GPU for multi-screen PCS	Paid by Check # 62657		05/23/2022	05/23/2022	05/23/2022		05/26/2022	1,268.96
5820 - SYNCB / AMAZON	2022-00000498	UPS, Dell Server PSUs, Ener nutri drinks, RX 6700 GPU for Dispat	Paid by Check # 62781		06/01/2022	06/01/2022	06/01/2022		06/02/2022	1,051.20
4033 - eDot	75428	Fax line repair for Tony B machine	Paid by Check # 62747		06/01/2022	06/01/2022	06/01/2022		06/02/2022	243.00
6126 - Verizon	9907411694	IT Cells/May 2022	Paid by Check # 62919		06/07/2022	06/07/2022	06/07/2022		06/15/2022	807.19
4951 - COTG	IN3638190	Flat rates/City printers Jun 2022	Paid by Check # 62838		06/07/2022	06/07/2022	06/07/2022		06/15/2022	445.70
4951 - COTG	IN3638191	Flat rates/City printers Jun 2022	Paid by Check # 62838		06/07/2022	06/07/2022	06/07/2022		06/15/2022	1,415.92
								Account 5290 - Other General Expenses Totals	Invoice Transactions 6	<u>\$5,231.97</u>
Account 5410 - Hardware Maintenance										
4424 - Cummins NPower	F2-44652	City Hall generator repair services	Paid by Check # 62742		06/01/2022	06/01/2022	06/01/2022		06/02/2022	1,066.94
								Account 5410 - Hardware Maintenance Totals	Invoice Transactions 1	<u>\$1,066.94</u>
Account 5415 - Software Maintenance										
4270 - SolarWinds	IN562087	Web Help Desk Annual renewal	Paid by Check # 62656		05/23/2022	05/23/2022	05/23/2022		05/26/2022	1,233.00



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

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 16 - Information Technology										
Account 5415 - Software Maintenance										
5709 - Netwrix Corporation	INV76575	Netwrix Auditing software expansion of 75 users	Paid by Check # 62885		06/07/2022	06/07/2022	06/07/2022		06/15/2022	5,684.20
							Account 5415 - Software Maintenance Totals	Invoice Transactions 2		<u>\$6,917.20</u>
Account 5510 - Hardware Purchase										
1800 - CDW Government, Inc.	78379	Replacement printers x4 for Recreation	Paid by Check # 62644		05/23/2022	05/23/2022	05/23/2022		05/26/2022	1,290.61
5820 - SYNCB / AMAZON	2022-00000451	GIS / Raedon RX 6700 GPU x4	Paid by Check # 62657		05/23/2022	05/23/2022	05/23/2022		05/26/2022	2,638.75
							Account 5510 - Hardware Purchase Totals	Invoice Transactions 2		<u>\$3,929.36</u>
Account 5530 - Network Infrastructure										
4024 - AT & T	708484064705	AT&T invoice / internet and POTs monthly	Paid by Check # 62640		05/23/2022	05/23/2022	05/23/2022		05/26/2022	51.20
4024 - AT & T	708484301105-5	AT&T invoice / internet and POTs monthly	Paid by Check # 62640		05/23/2022	05/23/2022	05/23/2022		05/26/2022	1,375.66
4024 - AT & T	708788414805-4	att long distance monthly	Paid by Check # 62640		05/23/2022	05/23/2022	05/23/2022		05/26/2022	47.86
4024 - AT & T	708788324805-4	att long distance monthly	Paid by Check # 62640		05/23/2022	05/23/2022	05/23/2022		05/26/2022	47.86
4028 - AT & T Long Distance	834894336-30	ATT LD Monthly	Paid by Check # 62641		05/23/2022	05/23/2022	05/23/2022		05/26/2022	224.59
4026 - AT& T	3016610706	ATT internet circuits/mon and IP Flex monthly	Paid by Check # 62642		05/23/2022	05/23/2022	05/23/2022		05/26/2022	4,215.20
4026 - AT& T	2176210703	ATT internet circuits/mon and IP Flex monthly	Paid by Check # 62642		05/23/2022	05/23/2022	05/23/2022		05/26/2022	1,485.84
4025 - AT& T	S667040040-22141	AT&T ASE 6 sites monthly/May 2022	Paid by Check # 62736		06/01/2022	06/01/2022	06/01/2022		06/02/2022	6,939.53
4968 - SQL DATA Solutions, Inc.	003	Network infrastructure management services/May 2022	Paid by Check # 62780		06/01/2022	06/01/2022	06/01/2022		06/02/2022	2,700.00
							Account 5530 - Network Infrastructure Totals	Invoice Transactions 9		<u>\$17,087.74</u>
							Department 16 - Information Technology Totals	Invoice Transactions 23		<u>\$34,492.85</u>
Department 17 - Administrative										
Account 5035-01 - Benefits Health Insurance										
15 - Health Care Service Corporation	2022-00000445	06/22 insurance premiums	Paid by Check # 62723		06/01/2022	06/01/2022	06/01/2022		06/01/2022	931,901.22
6235 - VSP Vision Care of Illinois, NFP	2022-00000446	06/22 insurance premiums	Paid by Check # 62724		06/01/2022	06/01/2022	06/01/2022		06/01/2022	8,293.44
							Account 5035-01 - Benefits Health Insurance Totals	Invoice Transactions 2		<u>\$940,194.66</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
<b>Department 17 - Administrative</b>										
<b>Account 5035-02 - Benefits Dental Insurance</b>										
504 - AETNA	2022-00000443	06/22 insurance premiums	Paid by Check # 62721		06/01/2022	06/01/2022	06/01/2022		06/01/2022	39,703.07
								Account 5035-02 - Benefits Dental Insurance Totals	Invoice Transactions 1	<u>\$39,703.07</u>
<b>Account 5035-03 - Benefits Life Insurance</b>										
16 - Dearborn National Life Insurance Company	2022-00000444	06/22 insurance premiums	Paid by Check # 62722		06/01/2022	06/01/2022	06/01/2022		06/01/2022	10,544.64
								Account 5035-03 - Benefits Life Insurance Totals	Invoice Transactions 1	<u>\$10,544.64</u>
<b>Account 5210 - Vehicle Gas &amp; Oil</b>										
1641 - Al Warren Oil Company	W1474427	Vehicle Gas & Oil May 2022	Paid by Check # 62672		05/25/2022	05/25/2022	05/25/2022		05/26/2022	13,661.93
1641 - Al Warren Oil Company	W1475174	Vehicle Gas & Oil May 2022	Paid by Check # 62672		05/25/2022	05/25/2022	05/25/2022		05/26/2022	6,374.71
1641 - Al Warren Oil Company	W1473461	Vehicle Gas & Oil May 2022	Paid by Check # 62672		05/25/2022	05/25/2022	05/25/2022		05/26/2022	8,211.27
1641 - Al Warren Oil Company	W1477399	Vehicle Gas & Oil May 2022	Paid by Check # 62727		06/02/2022	06/02/2022	06/02/2022		06/02/2022	8,566.39
1641 - Al Warren Oil Company	W1477992	Vehicle Gas & Oil June 2022	Paid by Check # 62807		06/06/2022	06/06/2022	06/06/2022		06/15/2022	14,102.78
1641 - Al Warren Oil Company	W1478638	Vehicle Gas & Oil June 2022	Paid by Check # 62807		06/06/2022	06/06/2022	06/06/2022		06/15/2022	11,649.91
								Account 5210 - Vehicle Gas & Oil Totals	Invoice Transactions 6	<u>\$62,566.99</u>
								Department 17 - Administrative Totals	Invoice Transactions 10	<u>\$1,053,009.36</u>
<b>Department 18 - Fire Department</b>										
<b>Account 5040 - Tuition Reimbursement</b>										
5486 - Ryan Denson	2022-00000476	Tuition Reimbursement/ Ryan Denson	Paid by Check # 62669		05/25/2022	05/25/2022	05/25/2022		05/26/2022	3,816.67
								Account 5040 - Tuition Reimbursement Totals	Invoice Transactions 1	<u>\$3,816.67</u>
<b>Account 5205 - Utilities</b>										
1209 - Nicor Gas	2022-00000500	Natural Gas Deliveries	Paid by Check # 62763		05/31/2022	05/31/2022	05/31/2022		06/02/2022	225.18
								Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$225.18</u>
<b>Account 5225 - Supplies</b>										
4907 - Building Services of America, LLC	78079	F.D. Supplies	Paid by Check # 62680		05/26/2022	05/26/2022	05/26/2022		05/26/2022	565.65
5574 - Lawson Products	9309572904	Black Can Liners	Paid by Check # 62696		05/26/2022	05/26/2022	05/26/2022		05/26/2022	133.15
892 - State Industrial Products Corp.	902449356	Ecolution Truck & Car Wash	Paid by Check # 62709		05/26/2022	05/26/2022	05/26/2022		05/26/2022	363.80
6362 - Phoenix Fire Systems	54978	Fire Dept Equipment	Paid by Check # 62768		05/26/2022	05/26/2022	05/26/2022		06/02/2022	100.00



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

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<b>Fund 100 - General Fund</b>										
Department <b>18 - Fire Department</b>										
Account <b>5225 - Supplies</b>										
5894 - AlphaGraphics 375	107472	Berwyn Fire Inspection Forms	Paid by Check # 62731		05/26/2022	05/26/2022	05/26/2022		06/02/2022	432.75
							Account <b>5225 - Supplies</b> Totals		Invoice Transactions 5	<u>\$1,595.35</u>
Account <b>5225-01 - Supplies Office</b>										
5351 - Interstate Power Systems	C043028141:01	Berwyn Fire Inspection Forms	Paid by Check # 62693		05/26/2022	05/26/2022	05/26/2022		05/26/2022	380.55
							Account <b>5225-01 - Supplies Office</b> Totals		Invoice Transactions 1	<u>\$380.55</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
5981 - Crystal Maintenance Services	30240	Cleaning Services	Paid by Check # 62839		06/06/2022	06/06/2022	06/06/2022		06/15/2022	255.00
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 1	<u>\$255.00</u>
Account <b>5400-30 - Repairs &amp; Maintenance Building</b>										
1879 - Fox Valley Fire & Safety	IN00520647	Ansul Single Tank System Maintenance	Paid by Check # 62687		05/26/2022	05/26/2022	05/26/2022		05/26/2022	197.65
1879 - Fox Valley Fire & Safety	IN00520646	Ansul Single Tank System Maintenance	Paid by Check # 62687		05/26/2022	05/26/2022	05/26/2022		05/26/2022	163.35
3418 - Hansen Door	11087	Overhead Door repairs at 903-901 Inv.'s 11087	Paid by Check # 62690		05/26/2022	05/26/2022	05/26/2022		05/26/2022	1,348.00
3418 - Hansen Door	11091	Overhead Door repairs at 903-901 Inv.'s 11087	Paid by Check # 62690		05/26/2022	05/26/2022	05/26/2022		05/26/2022	330.00
261 - Hastings Air-Energy Control	194318	Building Repairs & Maintenance	Paid by Check # 62691		05/26/2022	05/26/2022	05/26/2022		05/26/2022	225.00
2346 - Paul Conway Shields	0491362	F.D. Building Supplies	Paid by Check # 62701		05/26/2022	05/26/2022	05/26/2022		05/26/2022	141.53
							Account <b>5400-30 - Repairs &amp; Maintenance Building</b> Totals		Invoice Transactions 6	<u>\$2,405.53</u>
Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b>										
4688 - Fire Service, Inc.	25981	Rubber Fender	Paid by Check # 62685		05/26/2022	05/26/2022	05/26/2022		05/26/2022	33.16
5351 - Interstate Power Systems	C041054701:01	Vehicle Repairs	Paid by Check # 62693		05/26/2022	05/26/2022	05/26/2022		05/26/2022	531.12
6054 - MacQueen Emergency Group	P16130	Vehicle Repairs	Paid by Check # 62698		05/26/2022	05/26/2022	05/26/2022		05/26/2022	156.84
1106 - Target Auto Parts	1-942357	Parts for the maint. of F.D. vehicles 16 - invoices	Paid by Check # 62712		05/26/2022	05/26/2022	05/26/2022		05/26/2022	1,957.11



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 100 - General Fund</b>											
Department 18 - Fire Department											
Account 5400-31 - Repairs & Maintenance Fleet											
5405 - Fleet Safety Supply	78779	100/200 Watt Siren	Paid by Check # 62749		05/26/2022	05/26/2022	05/26/2022		06/02/2022	447.49	
									Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 5	<u>\$3,125.72</u>
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA., Inc.	9008575577	Konica Minolta copier maint.chgs	Paid by Check # 62758		06/01/2022	06/01/2022	06/01/2022		06/02/2022	19.31	
5166 - Konica Minolta Business Solutions USA., Inc.	9008641464	Konica Minolta copier maint.chgs	Paid by Check # 62870		06/06/2022	06/06/2022	06/06/2022		06/15/2022	13.50	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 2	<u>\$32.81</u>
Account 5500 - Equipment											
1100 - Bio-Tron, Inc.	41276	F.D. Equipment	Paid by Check # 62678		05/26/2022	05/26/2022	05/26/2022		05/26/2022	519.10	
1330 - Air One Equipment, Inc.	181535	Travel , Labor, & Repair to Hurst	Paid by Check # 62726		05/26/2022	05/26/2022	05/26/2022		06/02/2022	205.00	
									Account 5500 - Equipment Totals	Invoice Transactions 2	<u>\$724.10</u>
Account 5505 - Equipment Lease											
2458 - PNC Equipment Finance	1429414	Fire Dept Equipment	Paid by Check # 62769		05/26/2022	05/26/2022	05/26/2022		06/02/2022	77,126.51	
									Account 5505 - Equipment Lease Totals	Invoice Transactions 1	<u>\$77,126.51</u>
									Department 18 - Fire Department Totals	Invoice Transactions 25	<u>\$89,687.42</u>
Department 20 - Police Department											
Account 5040 - Tuition Reimbursement											
6169 - Gregory Lill	L30054358-7	Tuition Reimbursement	Paid by Check # 62689		05/23/2022	05/23/2022	05/23/2022		05/26/2022	1,849.50	
6180 - Ryan Kukla	L30054633-6	Tuition Reimbursement	Paid by Check # 62706		05/23/2022	05/23/2022	05/23/2022		05/26/2022	3,700.00	
3946 - Sergio Moreno, Jr.	L30054477-3	Tuition: Research Methods	Paid by Check # 62777		05/31/2022	05/31/2022	05/31/2022		06/02/2022	4,046.69	
6167 - Michael Gallagher	L30054810-13	Tuition: Public Safety Admin & Mgmt	Paid by Check # 62760		05/31/2022	05/31/2022	05/31/2022		06/02/2022	1,983.12	
6177 - Michael Zieman	L30054569-3	Tuition Reimbursement	Paid by Check # 62761		05/31/2022	05/31/2022	05/31/2022		06/02/2022	3,776.46	
6163 - Anthony J. Chiovari	L30054653-3	Public Safety & Civil Law	Paid by Check # 62733		05/31/2022	05/31/2022	05/31/2022		06/02/2022	3,740.00	
									Account 5040 - Tuition Reimbursement Totals	Invoice Transactions 6	<u>\$19,095.77</u>
Account 5205 - Utilities											
1209 - Nicor Gas	2022-00000500	Natural Gas Deliveries	Paid by Check # 62763		05/31/2022	05/31/2022	05/31/2022		06/02/2022	621.59	
									Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$621.59</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>20 - Police Department</b>										
Account <b>5210 - Vehicle Gas &amp; Oil</b>										
5805 - Wex Bank	81288954	Fuel Purchase	Paid by Check # 62925		06/07/2022	06/07/2022	06/07/2022		06/15/2022	59.55
							<b>Account 5210 - Vehicle Gas &amp; Oil Totals</b>		<b>Invoice Transactions 1</b>	<b>\$59.55</b>
Account <b>5215-01 - Telephone In-House</b>										
4024 - AT & T	708795560105-5	Apr. 14 - May 13 2022	Paid by Check # 62676		05/23/2022	05/23/2022	05/23/2022		05/26/2022	260.77
4024 - AT & T	708788401905-4	Apr. 17 - May 16 2022	Paid by Check # 62676		05/23/2022	05/23/2022	05/23/2022		05/26/2022	790.51
5703 - Technology Management Revolving Fund	T2227129	L.e.a.d.s. Lines	Paid by Check # 62713		05/23/2022	05/23/2022	05/23/2022		05/26/2022	942.40
							<b>Account 5215-01 - Telephone In-House Totals</b>		<b>Invoice Transactions 3</b>	<b>\$1,993.68</b>
Account <b>5220 - Training, Dues &amp; Publications</b>										
6360 - Illinois Police Accreditation Coalition	370	Membership Dues	Paid by Check # 62692		05/23/2022	05/23/2022	05/23/2022		05/26/2022	100.00
265 - Northeast Multi-Regional Training, Inc.	304476	Training	Paid by Check # 62764		05/31/2022	05/31/2022	05/31/2022		06/02/2022	300.00
6216 - Cori Cirolia	lermi 2022	Tuition Reimbursement	Paid by Check # 62741		05/31/2022	05/31/2022	05/31/2022		06/02/2022	40.00
							<b>Account 5220 - Training, Dues &amp; Publications Totals</b>		<b>Invoice Transactions 3</b>	<b>\$440.00</b>
Account <b>5225 - Supplies</b>										
5482 - JG Uniforms	99674	Law Enforcement Supplies	Paid by Check # 62694		05/23/2022	05/23/2022	05/23/2022		05/26/2022	870.00
5738 - Artistic Engraving	18614	Law Enforcement Supplies	Paid by Check # 62734		05/31/2022	05/31/2022	05/31/2022		06/02/2022	2,133.25
							<b>Account 5225 - Supplies Totals</b>		<b>Invoice Transactions 2</b>	<b>\$3,003.25</b>
Account <b>5225-01 - Supplies Office</b>										
2578 - Aqua Chill of Chicago LLC	2271299	Water Cooler Rentals	Paid by Check # 62675		05/23/2022	05/23/2022	05/23/2022		05/26/2022	177.00
6228 - Amazon Capital Services	1RCK-36HM-TQVM	Office Equipment	Paid by Check # 62732		05/31/2022	05/31/2022	05/31/2022		06/02/2022	572.85
5669 - Garvey's Office Products	PINV2239791	P.D. Office Supplies	Paid by Check # 62857		06/07/2022	06/07/2022	06/07/2022		06/15/2022	4.92
5669 - Garvey's Office Products	PINV2241306	P.D. Office Supplies	Paid by Check # 62857		06/07/2022	06/07/2022	06/07/2022		06/15/2022	67.95
5669 - Garvey's Office Products	PINV2256979	P.D. Office Supplies	Paid by Check # 62857		06/07/2022	06/07/2022	06/07/2022		06/15/2022	168.95
5669 - Garvey's Office Products	PINV2270400	P.D. Office Supplies	Paid by Check # 62857		06/07/2022	06/07/2022	06/07/2022		06/15/2022	55.26
							<b>Account 5225-01 - Supplies Office Totals</b>		<b>Invoice Transactions 6</b>	<b>\$1,046.93</b>



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

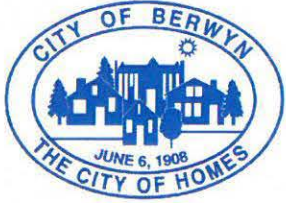
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5290 - Other General Expenses										
30099 - Ray O'Herron Company, Inc.	2195031	P.D. Uniforms	Paid by Check # 62704		05/23/2022	05/23/2022	05/23/2022		05/26/2022	339.96
6061 - Tribute Funeral Services	1698	Removal & Morgue Transport	Paid by Check # 62714		05/23/2022	05/23/2022	05/23/2022		05/26/2022	415.00
5998 - UIC Analytical Forensic Testing Laboratory	H1017	Drug Screens	Paid by Check # 62715		05/23/2022	05/23/2022	05/23/2022		05/26/2022	570.00
698 - Walgreens Company	500079516	Prisoner Medication	Paid by Check # 62921		06/07/2022	06/07/2022	06/07/2022		06/15/2022	289.65
4904 - R.E. Walsh & Associates, Inc.	23801	Fingerprint Classification	Paid by Check # 62894		06/07/2022	06/07/2022	06/07/2022		06/15/2022	500.00
30099 - Ray O'Herron Company, Inc.	2198277	P.D. Uniforms	Paid by Check # 62896		06/07/2022	06/07/2022	06/07/2022		06/15/2022	349.44
1241 - Sirchie Finger Print Laboratories	0545650-IN	Law Enforcement Supplies	Paid by Check # 62902		06/07/2022	06/07/2022	06/07/2022		06/15/2022	31.60
							Account 5290 - Other General Expenses Totals	Invoice Transactions: 7		<u>\$2,495.65</u>
Account 5300 - Professional Services										
5218 - ACS	1534	Grant Consulting	Paid by Check # 62806		06/07/2022	06/07/2022	06/07/2022		06/15/2022	3,750.00
							Account 5300 - Professional Services Totals	Invoice Transactions: 1		<u>\$3,750.00</u>
Account 5400-30 - Repairs & Maintenance Building										
492 - Fullmer Locksmith Service, Inc.	N32691	Locksmith Services	Paid by Check # 62688		05/23/2022	05/23/2022	05/23/2022		05/26/2022	13.00
929 - McDonough Mechanical Services, Inc.	114527	HVAC Repairs	Paid by Check # 62700		05/23/2022	05/23/2022	05/23/2022		05/26/2022	669.25
929 - McDonough Mechanical Services, Inc.	114532	HVAC Repairs	Paid by Check # 62700		05/23/2022	05/23/2022	05/23/2022		05/26/2022	2,227.71
929 - McDonough Mechanical Services, Inc.	114548	HVAC Repairs	Paid by Check # 62700		05/23/2022	05/23/2022	05/23/2022		05/26/2022	991.00
5695 - Syserco Midwest	2602	Service Contract	Paid by Check # 62711		05/23/2022	05/23/2022	05/23/2022		05/26/2022	2,686.75
391 - Tele-Tron Ace Hardware	96731	Building Maintenance Supplies	Paid by Check # 62782		05/31/2022	05/31/2022	05/31/2022		06/02/2022	100.90
5100 - Algor Plumbing and Heating Supply	197870	Plumbing Repairs	Paid by Check # 62729		05/31/2022	05/31/2022	05/31/2022		06/02/2022	62.96
5418 - Cintas Corporation	8405628499	First Aid Cabinet Restocked	Paid by Check # 62739		05/31/2022	05/31/2022	05/31/2022		06/02/2022	165.52
5418 - Cintas Corporation	8405664358	First Aid Cabinet Restocked	Paid by Check # 62739		05/31/2022	05/31/2022	05/31/2022		06/02/2022	182.47
6311 - Foster & Son Fire Extinguishers, Inc	123133	Fire Extinguisher Inspections	Paid by Check # 62750		05/31/2022	05/31/2022	05/31/2022		06/02/2022	207.50
345 - Professional Pest Control, Inc.	MAY2022	Exterminator Fee	Paid by Check # 62770		05/31/2022	05/31/2022	05/31/2022		06/02/2022	55.00



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

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 20 - Police Department											
Account 5400-30 - Repairs & Maintenance Building											
345 - Professional Pest Control, Inc.	MAY2022-1	Exterminator Fee	Paid by Check # 62770		05/31/2022	05/31/2022	05/31/2022		06/02/2022	145.00	
5658 - Specialty Mat Service	1112115	Floor Mats	Paid by Check # 62779		05/31/2022	05/31/2022	05/31/2022		06/02/2022	276.28	
5658 - Specialty Mat Service	1105034	Floor Mats	Paid by Check # 62779		05/31/2022	05/31/2022	05/31/2022		06/02/2022	276.28	
770 - Spring-Green	7035592	Landscaping Services	Paid by Check # 62905		06/07/2022	06/07/2022	06/07/2022		06/15/2022	247.52	
6365 - Coro Medical	PS-INV144013	AED Equipment	Paid by Check # 62837		06/07/2022	06/07/2022	06/07/2022		06/15/2022	126.75	
929 - McDonough Mechanical Services, Inc.	35376	Hvac contract	Paid by Check # 62876		06/07/2022	06/07/2022	06/07/2022		06/15/2022	1,702.42	
									Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions: 17	\$10,136.31
Account 5400-31 - Repairs & Maintenance Fleet											
2693 - ABC Automotive Electronics	C239032	Vehicle Repairs	Paid by Check # 62671		05/23/2022	05/23/2022	05/23/2022		05/26/2022	77.25	
2693 - ABC Automotive Electronics	C239035	Vehicle Repairs	Paid by Check # 62671		05/23/2022	05/23/2022	05/23/2022		05/26/2022	161.90	
2693 - ABC Automotive Electronics	C239036	Vehicle Repairs	Paid by Check # 62671		05/23/2022	05/23/2022	05/23/2022		05/26/2022	694.00	
2673 - Deece Automotive	44382	Vehicle Repairs	Paid by Check # 62683		05/23/2022	05/23/2022	05/23/2022		05/26/2022	3,633.00	
32052 - Just Tires	0000070924	New Tires & Repairs	Paid by Check # 62695		05/23/2022	05/23/2022	05/23/2022		05/26/2022	708.04	
32052 - Just Tires	0000070899	New Tires & Repairs	Paid by Check # 62695		05/23/2022	05/23/2022	05/23/2022		05/26/2022	624.00	
32052 - Just Tires	0000070892	New Tires & Repairs	Paid by Check # 62695		05/23/2022	05/23/2022	05/23/2022		05/26/2022	718.04	
32052 - Just Tires	0000070783	New Tires & Repairs	Paid by Check # 62695		05/23/2022	05/23/2022	05/23/2022		05/26/2022	396.59	
2673 - Deece Automotive	44739	Fleet Repair and Maintenance	Paid by Check # 62743		05/31/2022	05/31/2022	05/31/2022		06/02/2022	1,105.00	
2673 - Deece Automotive	44742	Vehicle Repairs	Paid by Check # 62743		05/31/2022	05/31/2022	05/31/2022		06/02/2022	4,283.50	
2693 - ABC Automotive Electronics	C239109	Vehicle Repairs	Paid by Check # 62725		05/31/2022	05/31/2022	05/31/2022		06/02/2022	152.10	
2693 - ABC Automotive Electronics	C239110	Equipment Installation	Paid by Check # 62725		05/31/2022	05/31/2022	05/31/2022		06/02/2022	3,707.80	
2693 - ABC Automotive Electronics	C239131	Vehicle Repairs	Paid by Check # 62725		05/31/2022	05/31/2022	05/31/2022		06/02/2022	390.50	
6071 - Car Reflections	22-100	Police Stripe Package	Paid by Check # 62738		05/31/2022	05/31/2022	05/31/2022		06/02/2022	745.00	



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>20 - Police Department</b>										
Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b>										
2673 - Deece Automotive	44822	Vehicle Repairs	Paid by Check # 62840		06/07/2022	06/07/2022	06/07/2022		06/15/2022	1,293.40
6241 - Gas Plus Corporation DBA Buddy Bear Car Wash	149	149 Car Washes @ 3.00 ea	Paid by Check # 62858		06/07/2022	06/07/2022	06/07/2022		06/15/2022	447.00
							Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b> Totals	Invoice Transactions	16	<u>\$19,137.12</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008575577	Konica Minolta copier maint.chgs	Paid by Check # 62758		06/01/2022	06/01/2022	06/01/2022		06/02/2022	393.81
5166 - Konica Minolta Business Solutions USA., Inc.	9008641464	Konica Minolta copier maint.chgs	Paid by Check # 62870		06/06/2022	06/06/2022	06/06/2022		06/15/2022	308.91
							Account <b>5405 - Copier Maintenance</b> Totals	Invoice Transactions	2	<u>\$702.72</u>
Account <b>5415 - Software Maintenance</b>										
5800 - Quicket Solutions	0001054	Software Access	Paid by Check # 62703		05/23/2022	05/23/2022	05/23/2022		05/26/2022	8,375.00
							Account <b>5415 - Software Maintenance</b> Totals	Invoice Transactions	1	<u>\$8,375.00</u>
Account <b>5500 - Equipment</b>										
5719 - Axon Enterprise, Inc.	INUS072786	New Equipment	Paid by Check # 62677		05/23/2022	05/23/2022	05/23/2022		05/26/2022	1,421.60
5482 - JG Uniforms	99406	Body Armor	Paid by Check # 62694		05/23/2022	05/23/2022	05/23/2022		05/26/2022	376.50
5482 - JG Uniforms	99405	Body Armor	Paid by Check # 62694		05/23/2022	05/23/2022	05/23/2022		05/26/2022	376.50
5482 - JG Uniforms	99404	Body Armor	Paid by Check # 62694		05/23/2022	05/23/2022	05/23/2022		05/26/2022	376.50
5482 - JG Uniforms	99402	Body Armor	Paid by Check # 62694		05/23/2022	05/23/2022	05/23/2022		05/26/2022	376.50
							Account <b>5500 - Equipment</b> Totals	Invoice Transactions	5	<u>\$2,927.60</u>
							Department <b>20 - Police Department</b> Totals	Invoice Transactions	71	<u>\$73,785.17</u>
Department <b>22 - Fire &amp; Police Commission</b>										
Account <b>5220 - Training, Dues &amp; Publications</b>										
6356 - Ana M. Espinoza	2022-00000484	Expense Reimbursement	Paid by Check # 62674		05/26/2022	05/26/2022	05/26/2022		05/26/2022	125.40
							Account <b>5220 - Training, Dues &amp; Publications</b> Totals	Invoice Transactions	1	<u>\$125.40</u>
Account <b>5290-11 - Other General Expenses Pre-Employment Physicals</b>										
20267 - Illinois State Police	2022-00000472	Background Checks	Paid by Check # 62649		05/25/2022	05/25/2022	05/25/2022		05/26/2022	56.50
1143 - Johnson, Roberts & Associates	148501	Background Checks	Paid by Check # 62755		06/02/2022	06/02/2022	06/02/2022		06/02/2022	17.50
							Account <b>5290-11 - Other General Expenses Pre-Employment Physicals</b> Totals	Invoice Transactions	2	<u>\$74.00</u>
							Department <b>22 - Fire &amp; Police Commission</b> Totals	Invoice Transactions	3	<u>\$199.40</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

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 24 - Building/Neighborhood Affairs										
Account 5205 - Utilities										
1209 - Nicor Gas	2022-00000500	Natural Gas Deliveries	Paid by Check # 62763		05/31/2022	05/31/2022	05/31/2022		06/02/2022	263.66
							Account 5205 - Utilities Totals	Invoice Transactions 1		\$263.66
Account 5210 - Vehicle Gas & Oil										
5761 - ABC Automotive Electronics - COR	C238564	car maintenance	Paid by Check # 62804		06/08/2022	06/08/2022	06/08/2022		06/15/2022	883.71
2673 - Deece Automotive	43717	car maintenance	Paid by Check # 62840		06/08/2022	06/08/2022	06/08/2022		06/15/2022	40.00
							Account 5210 - Vehicle Gas & Oil Totals	Invoice Transactions 2		\$923.71
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2239825	Building Dept Office Supplies	Paid by Check # 62751		05/31/2022	05/31/2022	05/31/2022		06/02/2022	253.05
5669 - Garvey's Office Products	PINV2240644	Building Dept Office Supplies	Paid by Check # 62751		05/31/2022	05/31/2022	05/31/2022		06/02/2022	200.65
5669 - Garvey's Office Products	PINV2245291	Building Dept Office Supplies	Paid by Check # 62751		05/31/2022	05/31/2022	05/31/2022		06/02/2022	109.23
5669 - Garvey's Office Products	PINV2246744	Building Dept Office Supplies	Paid by Check # 62751		05/31/2022	05/31/2022	05/31/2022		06/02/2022	35.78
5669 - Garvey's Office Products	PINV2248972	Building Dept Office Supplies	Paid by Check # 62751		05/31/2022	05/31/2022	05/31/2022		06/02/2022	345.62
5669 - Garvey's Office Products	PINV2249586	Building Dept Office Supplies	Paid by Check # 62751		05/31/2022	05/31/2022	05/31/2022		06/02/2022	41.69
5669 - Garvey's Office Products	PINV2251082	Building Dept Office Supplies	Paid by Check # 62751		05/31/2022	05/31/2022	05/31/2022		06/02/2022	268.32
5669 - Garvey's Office Products	PINV2251738	Building Dept Office Supplies	Paid by Check # 62751		05/31/2022	05/31/2022	05/31/2022		06/02/2022	377.19
5669 - Garvey's Office Products	CM195811	Credit	Paid by Check # 62751		05/31/2022	05/31/2022	05/31/2022		06/02/2022	(97.24)
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 9		\$1,534.29
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102831244	business cards	Paid by Check # 62842		06/08/2022	06/08/2022	06/08/2022		06/15/2022	93.00
465 - Diamond Graphics, Inc.	0102831314	business cards	Paid by Check # 62842		06/08/2022	06/08/2022	06/08/2022		06/15/2022	78.00
465 - Diamond Graphics, Inc.	0102831331	business cards	Paid by Check # 62842		06/08/2022	06/08/2022	06/08/2022		06/15/2022	93.00
465 - Diamond Graphics, Inc.	0102831335	business cards	Paid by Check # 62842		06/08/2022	06/08/2022	06/08/2022		06/15/2022	3,664.00
465 - Diamond Graphics, Inc.	0102831344	print services	Paid by Check # 62842		06/08/2022	06/08/2022	06/08/2022		06/15/2022	535.00
459 - Federal Express Corporation	7-745-08248	mail/postage	Paid by Check # 62852		06/08/2022	06/08/2022	06/08/2022		06/15/2022	137.52



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 100 - General Fund</b>											
Department <b>24 - Building/Neighborhood Affairs</b>											
Account <b>5235 - Postage &amp; Printing</b>											
459 - Federal Express Corporation	7-752-17261	mail/postage	Paid by Check # 62852		06/08/2022	06/08/2022	06/08/2022		06/15/2022	155.02	
459 - Federal Express Corporation	7-760-13075	mail/postage	Paid by Check # 62852		06/08/2022	06/08/2022	06/08/2022		06/15/2022	108.76	
									Account <b>5235 - Postage &amp; Printing</b> Totals	Invoice Transactions <b>8</b>	<b>\$4,864.30</b>
Account <b>5290 - Other General Expenses</b>											
6363 - Helen Kucharz	2022-00000491	Expense Reimbursement	Paid by Check # 62753		06/02/2022	06/02/2022	06/02/2022		06/02/2022	109.64	
5726 - McCloud Services	11540675	pest control	Paid by Check # 62875		06/08/2022	06/08/2022	06/08/2022		06/15/2022	78.58	
49 - AWESOME Pest Service	4392	pest control	Paid by Check # 62818		06/08/2022	06/08/2022	06/08/2022		06/15/2022	3,000.00	
49 - AWESOME Pest Service	4485	pest control	Paid by Check # 62818		06/08/2022	06/08/2022	06/08/2022		06/15/2022	3,000.00	
									Account <b>5290 - Other General Expenses</b> Totals	Invoice Transactions <b>4</b>	<b>\$6,188.22</b>
Account <b>5300 - Professional Services</b>											
6359 - A&D Home Improvement	105317	Siding Repair	Paid by Check # 62670		05/26/2022	05/26/2022	05/26/2022		05/26/2022	800.00	
3014 - JNC Consulting, Inc.	1369	Permit Inspections May 2022	Paid by Check # 62650		05/25/2022	05/25/2022	05/25/2022		05/26/2022	2,400.00	
3014 - JNC Consulting, Inc.	1372	Permit Inspections June 2022	Paid by Check # 62867		06/07/2022	06/07/2022	06/07/2022		06/15/2022	3,000.00	
1014 - John Tarullo	MAY2022	plan review/inspections	Paid by Check # 62868		06/08/2022	06/08/2022	06/08/2022		06/15/2022	620.00	
5743 - Rick Dandan	MAY2022	plan review/inspections	Paid by Check # 62899		06/08/2022	06/08/2022	06/08/2022		06/15/2022	10,133.75	
5203 - AMS Electric, Inc.	2637	plan review/inspections	Paid by Check # 62811		06/08/2022	06/08/2022	06/08/2022		06/15/2022	870.00	
294 - B. Davids Landscaping	2230	Lawncare & Misc. Services	Paid by Check # 62819		06/08/2022	06/08/2022	06/08/2022		06/15/2022	3,565.00	
6339 - Cody Thiesse	APRIL2022	plan review/inspections	Paid by Check # 62833		06/08/2022	06/08/2022	06/08/2022		06/15/2022	8,180.00	
6339 - Cody Thiesse	MAY2022	plan review/inspections	Paid by Check # 62833		06/08/2022	06/08/2022	06/08/2022		06/15/2022	10,620.00	
6269 - Essential Lighting Inc.	686	inspections	Paid by Check # 62851		06/08/2022	06/08/2022	06/08/2022		06/15/2022	3,510.00	
6269 - Essential Lighting Inc.	691	inspections	Paid by Check # 62851		06/08/2022	06/08/2022	06/08/2022		06/15/2022	3,240.00	
									Account <b>5300 - Professional Services</b> Totals	Invoice Transactions <b>11</b>	<b>\$46,938.75</b>
Account <b>5400 - Repairs &amp; Maintenance</b>											
5981 - Crystal Maintenance Services	30240	Cleaning Services	Paid by Check # 62839		06/06/2022	06/06/2022	06/06/2022		06/15/2022	1,439.16	



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

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 24 - Building/Neighborhood Affairs										
Account 5400 - Repairs & Maintenance										
5165 - All Door Check & Lock Service	29758	keys	Paid by Check # 62809		06/08/2022	06/08/2022	06/08/2022		06/15/2022	189.90
5165 - All Door Check & Lock Service	29789	keys	Paid by Check # 62809		06/08/2022	06/08/2022	06/08/2022		06/15/2022	159.40
5165 - All Door Check & Lock Service	30161	keys	Paid by Check # 62809		06/08/2022	06/08/2022	06/08/2022		06/15/2022	189.90
5165 - All Door Check & Lock Service	30306	keys	Paid by Check # 62809		06/08/2022	06/08/2022	06/08/2022		06/15/2022	189.90
5165 - All Door Check & Lock Service	29900	keys	Paid by Check # 62809		06/08/2022	06/08/2022	06/08/2022		06/15/2022	33.98
514 - Berwyn Western Plumbing & Heating	109853	plumbing services	Paid by Check # 62824		06/08/2022	06/08/2022	06/08/2022		06/15/2022	280.00
514 - Berwyn Western Plumbing & Heating	109933	plumbing services	Paid by Check # 62824		06/08/2022	06/08/2022	06/08/2022		06/15/2022	525.00
2696 - Chicago Metropolitan Fire Prevention Company	IN00382010	monitoring services	Paid by Check # 62828		06/08/2022	06/08/2022	06/08/2022		06/15/2022	108.75
2696 - Chicago Metropolitan Fire Prevention Company	IN00382695	monitoring services	Paid by Check # 62828		06/08/2022	06/08/2022	06/08/2022		06/15/2022	108.75
2696 - Chicago Metropolitan Fire Prevention Company	IN00382696	monitoring services	Paid by Check # 62828		06/08/2022	06/08/2022	06/08/2022		06/15/2022	108.75
5418 - Cintas Corporation	8405579320-1	first aid cabinet	Paid by Check # 62831		06/08/2022	06/08/2022	06/08/2022		06/15/2022	545.86
5418 - Cintas Corporation	8405628568-1	first aid cabinet	Paid by Check # 62831		06/08/2022	06/08/2022	06/08/2022		06/15/2022	480.34
5418 - Cintas Corporation	4116671151	mat services	Paid by Check # 62831		06/08/2022	06/08/2022	06/08/2022		06/15/2022	405.68
5418 - Cintas Corporation	4118030691	mat services	Paid by Check # 62831		06/08/2022	06/08/2022	06/08/2022		06/15/2022	510.00
5418 - Cintas Corporation	4119405561	mat services	Paid by Check # 62831		06/08/2022	06/08/2022	06/08/2022		06/15/2022	427.58
5418 - Cintas Corporation	4120785832	mat services	Paid by Check # 62831		06/08/2022	06/08/2022	06/08/2022		06/15/2022	510.00
3638 - ClearView Plumbing & Sewer Corp	5348e-1	plumbing services	Paid by Check # 62832		06/08/2022	06/08/2022	06/08/2022		06/15/2022	169.37
5813 - Don Kusper DBA K'S	22-112	repairs	Paid by Check # 62844		06/08/2022	06/08/2022	06/08/2022		06/15/2022	6,250.00
459 - Federal Express Corporation	7-773-98372	mail/postage	Paid by Check # 62852		06/08/2022	06/08/2022	06/08/2022		06/15/2022	53.14
2504 - Felco Vending, Inc.	1054	supplies	Paid by Check # 62853		06/08/2022	06/08/2022	06/08/2022		06/15/2022	287.00
4530 - Illinois Alarm	11439	alarm	Paid by Check # 62863		06/08/2022	06/08/2022	06/08/2022		06/15/2022	2,850.00
162 - Jack's Rental, Inc.	86917	supplies	Paid by Check # 62866		06/08/2022	06/08/2022	06/08/2022		06/15/2022	26.95



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

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<b>Fund 100 - General Fund</b>										
Department <b>24 - Building/Neighborhood Affairs</b>										
Account <b>5400 - Repairs &amp; Maintenance</b>										
5726 - McCloud Services	11543319	pest control	Paid by Check # 62875		06/08/2022	06/08/2022	06/08/2022		06/15/2022	78.58
5634 - Record Automatic Doors, Inc	SEI 1504597	door services	Paid by Check # 62897		06/08/2022	06/08/2022	06/08/2022		06/15/2022	3,702.37
391 - Tele-Tron Ace Hardware	96427	supplies	Paid by Check # 62909		06/08/2022	06/08/2022	06/08/2022		06/15/2022	859.56
790 - TK Elevator Corporation	5001829104	elevator services	Paid by Check # 62912		06/08/2022	06/08/2022	06/08/2022		06/15/2022	816.71
790 - TK Elevator Corporation	3006619658	elevator services	Paid by Check # 62912		06/08/2022	06/08/2022	06/08/2022		06/15/2022	874.12
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 28	<u>\$22,180.75</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008575577	Konica Minolta copier maint.chgs	Paid by Check # 62758		06/01/2022	06/01/2022	06/01/2022		06/02/2022	81.76
5166 - Konica Minolta Business Solutions USA., Inc.	9008641464	Konica Minolta copier maint.chgs	Paid by Check # 62870		06/06/2022	06/06/2022	06/06/2022		06/15/2022	99.16
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 2	<u>\$180.92</u>
							Department <b>24 - Building/Neighborhood Affairs</b> Totals		Invoice Transactions 65	<u>\$83,074.60</u>
Department <b>26 - Public Works</b>										
Sub Department <b>35 - Streets</b>										
Account <b>5015 - Stipends - Uniform</b>										
280 - Roscoe Company	1750182	uniforms	Paid by Check # 62774		06/01/2022	06/01/2022	06/01/2022		06/02/2022	112.93
280 - Roscoe Company	1748257	uniforms	Paid by Check # 62774		06/01/2022	06/01/2022	06/01/2022		06/02/2022	112.93
280 - Roscoe Company	1749248	uniforms	Paid by Check # 62774		06/01/2022	06/01/2022	06/01/2022		06/02/2022	112.93
280 - Roscoe Company	1751124	uniforms	Paid by Check # 62900		06/06/2022	06/06/2022	06/06/2022		06/15/2022	121.51
							Account <b>5015 - Stipends - Uniform</b> Totals		Invoice Transactions 4	<u>\$460.30</u>
Account <b>5205 - Utilities</b>										
1209 - Nicor Gas	2022-00000500	Natural Gas Deliveries	Paid by Check # 62763		05/31/2022	05/31/2022	05/31/2022		06/02/2022	536.30
							Account <b>5205 - Utilities</b> Totals		Invoice Transactions 1	<u>\$536.30</u>
Account <b>5215 - Telephone</b>										
4024 - AT & T	708788456905-5	may 2022 phone bill	Paid by Check # 62735		06/01/2022	06/01/2022	06/01/2022		06/02/2022	2,963.48
							Account <b>5215 - Telephone</b> Totals		Invoice Transactions 1	<u>\$2,963.48</u>
Account <b>5225 - Supplies</b>										
4002 - All Traffic Solutions	SIN032251	signs and material	Paid by Check # 62730		06/01/2022	06/01/2022	06/01/2022		06/02/2022	5,500.00



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>26 - Public Works</b>										
Sub Department <b>35 - Streets</b>										
Account <b>5225 - Supplies</b>										
4907 - Building Services of America, LLC	78078	supplies	Paid by Check # 62737		06/01/2022	06/01/2022	06/01/2022		06/02/2022	105.15
162 - Jack's Rental, Inc.	86997	supplies	Paid by Check # 62754		06/01/2022	06/01/2022	06/01/2022		06/02/2022	92.56
162 - Jack's Rental, Inc.	87073	supplies	Paid by Check # 62754		06/01/2022	06/01/2022	06/01/2022		06/02/2022	97.95
158 - Russo Power Equipment	SPI11086593	forestry supplies	Paid by Check # 62775		06/01/2022	06/01/2022	06/01/2022		06/02/2022	1,919.96
158 - Russo Power Equipment	SPI11086711	forestry supplies	Paid by Check # 62775		06/01/2022	06/01/2022	06/01/2022		06/02/2022	424.99
162 - Jack's Rental, Inc.	87113	supplies	Paid by Check # 62866		06/06/2022	06/06/2022	06/06/2022		06/15/2022	420.00
162 - Jack's Rental, Inc.	86388	supplies	Paid by Check # 62866		06/06/2022	06/06/2022	06/06/2022		06/15/2022	251.71
391 - Tele-Tron Ace Hardware	96402	supplies	Paid by Check # 62909		06/06/2022	06/06/2022	06/06/2022		06/15/2022	540.51
							Account <b>5225 - Supplies</b> Totals	Invoice Transactions 9		<b>\$9,352.83</b>
Account <b>5225-01 - Supplies Office</b>										
5669 - Garvey's Office Products	PINV2248240	Traffic Engineers Office Supplies	Paid by Check # 62751		05/31/2022	05/31/2022	05/31/2022		06/02/2022	56.31
5669 - Garvey's Office Products	PINV2250294	Public Works Office Supplies	Paid by Check # 62751		05/31/2022	05/31/2022	05/31/2022		06/02/2022	140.82
							Account <b>5225-01 - Supplies Office</b> Totals	Invoice Transactions 2		<b>\$197.13</b>
Account <b>5300 - Professional Services</b>										
1103 - Lyons Tree Service, Inc.	522	tree trim/removal	Paid by Check # 62759		06/01/2022	06/01/2022	06/01/2022		06/02/2022	1,191.00
5437 - Seeco Consultants, Inc.	18853	engineering service	Paid by Check # 62776		06/01/2022	06/01/2022	06/01/2022		06/02/2022	9,985.00
							Account <b>5300 - Professional Services</b> Totals	Invoice Transactions 2		<b>\$11,176.00</b>
Account <b>5400 - Repairs &amp; Maintenance</b>										
4902 - Ozinga Ready Mix Concrete Inc.	ARI00342729	concrete	Paid by Check # 62766		06/01/2022	06/01/2022	06/01/2022		06/02/2022	1,940.25
4902 - Ozinga Ready Mix Concrete Inc.	ARI00350682	concrete	Paid by Check # 62766		06/01/2022	06/01/2022	06/01/2022		06/02/2022	653.50
3664 - Reliable Fire Equipment Company	63960	fire extinguisher service	Paid by Check # 62771		06/01/2022	06/01/2022	06/01/2022		06/02/2022	447.29
4986 - DuPage Topsoil, Inc.	053388	dirt	Paid by Check # 62746		06/01/2022	06/01/2022	06/01/2022		06/02/2022	370.00
2884 - K-Five Hodgkins LLC	38123	asphalt	Paid by Check # 62757		06/01/2022	06/01/2022	06/01/2022		06/02/2022	137.25
2884 - K-Five Hodgkins LLC	38650	asphalt	Paid by Check # 62757		06/01/2022	06/01/2022	06/01/2022		06/02/2022	244.61



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

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<b>Fund 100 - General Fund</b>										
Department <b>26 - Public Works</b>										
Sub Department <b>35 - Streets</b>										
Account <b>5400 - Repairs &amp; Maintenance</b>										
2884 - K-Five Hodgkins LLC	38806	ashalt	Paid by Check # 62869		06/06/2022	06/06/2022	06/06/2022		06/15/2022	367.22
5981 - Crystal Maintenance Services	30240	Cleaning Services	Paid by Check # 62839		06/06/2022	06/06/2022	06/06/2022		06/15/2022	345.82
4902 - Ozinga Ready Mix Concrete Inc.	ARI00346821	concrete	Paid by Check # 62888		06/06/2022	06/06/2022	06/06/2022		06/15/2022	726.63
5418 - Cintas Corporation	8405718816	medical cabinet	Paid by Check # 62831		06/06/2022	06/06/2022	06/06/2022		06/15/2022	733.94
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals	Invoice Transactions	10	<u>\$5,966.51</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008575577	Konica Minolta copier maint.chgs	Paid by Check # 62758		06/01/2022	06/01/2022	06/01/2022		06/02/2022	12.32
5166 - Konica Minolta Business Solutions USA., Inc.	9008641464	Konica Minolta copier maint.chgs	Paid by Check # 62870		06/06/2022	06/06/2022	06/06/2022		06/15/2022	12.17
							Account <b>5405 - Copier Maintenance</b> Totals	Invoice Transactions	2	<u>\$24.49</u>
							Sub Department <b>35 - Streets</b> Totals	Invoice Transactions	31	<u>\$30,677.04</u>
Sub Department <b>37 - Fleet</b>										
Account <b>5225 - Supplies</b>										
38 - Truckpro - Chicago	080-0929664	fleet parts	Paid by Check # 62783		06/01/2022	06/01/2022	06/01/2022		06/02/2022	17.58
5831 - Zeigler Ford North Riverside	53804	vehicle repair	Paid by Check # 62784		06/01/2022	06/01/2022	06/01/2022		06/02/2022	32.40
2493 - Monroe Truck Equipment, Inc.	336754	truck supplies	Paid by Check # 62762		06/01/2022	06/01/2022	06/01/2022		06/02/2022	524.40
2493 - Monroe Truck Equipment, Inc.	336827	truck supplies	Paid by Check # 62762		06/01/2022	06/01/2022	06/01/2022		06/02/2022	459.04
2493 - Monroe Truck Equipment, Inc.	336715	truck supplies	Paid by Check # 62762		06/01/2022	06/01/2022	06/01/2022		06/02/2022	223.30
5952 - O'Reilly Automotive , Inc	3405-443978	parts	Paid by Check # 62887		06/06/2022	06/06/2022	06/06/2022		06/15/2022	(22.00)
5952 - O'Reilly Automotive , Inc	3366-100113	parts	Paid by Check # 62887		06/06/2022	06/06/2022	06/06/2022		06/15/2022	17.16
5952 - O'Reilly Automotive , Inc	3366-138308	parts	Paid by Check # 62887		06/06/2022	06/06/2022	06/06/2022		06/15/2022	52.24
6210 - RAE Products and Chemical Corporation	181521	engineering service	Paid by Check # 62895		06/06/2022	06/06/2022	06/06/2022		06/15/2022	537.49
1000 - Standard Equipment Company	P36418	supplies	Paid by Check # 62906		06/06/2022	06/06/2022	06/06/2022		06/15/2022	931.50
69 - Warehouse Direct	5230320-0	fleet supplies	Paid by Check # 62923		06/06/2022	06/06/2022	06/06/2022		06/15/2022	687.50
179 - McCann Industries, Inc.	P39963	fleet supplies	Paid by Check # 62874		06/06/2022	06/06/2022	06/06/2022		06/15/2022	2,041.20



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>26 - Public Works</b>										
Sub Department <b>37 - Fleet</b>										
Account <b>5225 - Supplies</b>										
179 - McCann Industries, Inc.	P39964	fleet supplies	Paid by Check # 62874		06/06/2022	06/06/2022	06/06/2022		06/15/2022	67.90
179 - McCann Industries, Inc.	P39965	fleet supplies	Paid by Check # 62874		06/06/2022	06/06/2022	06/06/2022		06/15/2022	89.67
							Account <b>5225 - Supplies</b> Totals	Invoice Transactions	14	<u>\$5,659.38</u>
Account <b>5300 - Professional Services</b>										
2673 - Deece Automotive	44659	repair	Paid by Check # 62743		06/01/2022	06/01/2022	06/01/2022		06/02/2022	202.00
6274 - O'Learys	420583	fleet repair	Paid by Check # 62765		06/01/2022	06/01/2022	06/01/2022		06/02/2022	5,800.58
5831 - Zeigler Ford North Riverside	693506	vehicle repair	Paid by Check # 62784		06/01/2022	06/01/2022	06/01/2022		06/02/2022	6,225.18
598 - Widaman Signs	20164436	truck lettering	Paid by Check # 62926		06/06/2022	06/06/2022	06/06/2022		06/15/2022	330.00
598 - Widaman Signs	20164502	truck lettering	Paid by Check # 62926		06/06/2022	06/06/2022	06/06/2022		06/15/2022	85.00
							Account <b>5300 - Professional Services</b> Totals	Invoice Transactions	5	<u>\$12,642.76</u>
							Sub Department <b>37 - Fleet</b> Totals	Invoice Transactions	19	<u>\$18,302.14</u>
							Department <b>26 - Public Works</b> Totals	Invoice Transactions	50	<u>\$48,979.18</u>
Department <b>32 - Recreation</b>										
Account <b>5100 - Special Events</b>										
2706 - Connies Restaurant	1889215	130 Meals	Paid by Check # 62608		05/23/2022	05/23/2022	05/23/2022		05/26/2022	1,303.50
5426 - Menards	81085	DC & Aftercare Supplies	Paid by Check # 62623		05/23/2022	05/23/2022	05/23/2022		05/26/2022	265.97
30617 - Sam's Club / Synchrony Bank	2022-00000442	Day Camp & After School Snacks	Paid by Check # 62629		05/23/2022	05/23/2022	05/23/2022		05/26/2022	434.44
30617 - Sam's Club / Synchrony Bank	2022-00000481	Day Camp & After School Snacks	Paid by Check # 62707		05/26/2022	05/26/2022	05/26/2022		05/26/2022	653.62
591 - The Sign Edge	204865	Misc. Signs	Paid by Check # 62635		05/23/2022	05/23/2022	05/23/2022		05/26/2022	228.00
37680 - Uline	148919972	SUNSCREEN	Paid by Check # 62716		05/26/2022	05/26/2022	05/26/2022		05/26/2022	171.21
956 - Medtech Wristbands, USA, Inc.	901757	WRISTBANDS	Paid by Check # 62877		06/06/2022	06/06/2022	06/06/2022		06/15/2022	392.67
							Account <b>5100 - Special Events</b> Totals	Invoice Transactions	7	<u>\$3,449.41</u>
Account <b>5205 - Utilities</b>										
1209 - Nicor Gas	2022-00000500	Natural Gas Deliveries	Paid by Check # 62763		05/31/2022	05/31/2022	05/31/2022		06/02/2022	365.37
							Account <b>5205 - Utilities</b> Totals	Invoice Transactions	1	<u>\$365.37</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

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 32 - Recreation										
Account 5215 - Telephone										
4024 - AT & T	708788155005-5	Apr. 17 - May 16 2022	Paid by Check # 62814		06/06/2022	06/06/2022	06/06/2022		06/15/2022	38.00
4024 - AT & T	708788233405-4	Apr. 17 - May 16 2022	Paid by Check # 62814		06/06/2022	06/06/2022	06/06/2022		06/15/2022	38.00
4024 - AT & T	708788265705-5	Apr. 17 - May 16 2022	Paid by Check # 62814		06/06/2022	06/06/2022	06/06/2022		06/15/2022	335.32
							Account 5215 - Telephone Totals	Invoice Transactions 3		<u>\$411.32</u>
Account 5225 - Supplies										
415 - Santo Sport Store	107013	16 in. Softballs	Paid by Check # 62630		05/23/2022	05/23/2022	05/23/2022		05/26/2022	912.00
415 - Santo Sport Store	708201	10 Rawlings RFCH-B Cool Flo	Paid by Check # 62630		05/23/2022	05/23/2022	05/23/2022		05/26/2022	240.00
							Account 5225 - Supplies Totals	Invoice Transactions 2		<u>\$1,152.00</u>
Account 5225-02 - Supplies Program										
1013 - Horizon Screen Print	22-3691	Youth T-Shirts & Jerseys	Paid by Check # 62619		05/23/2022	05/23/2022	05/23/2022		05/26/2022	2,351.00
1013 - Horizon Screen Print	22-3690	Youth T-Shirts & Jerseys	Paid by Check # 62619		05/23/2022	05/23/2022	05/23/2022		05/26/2022	2,619.00
1013 - Horizon Screen Print	22-3692	Baseball Shirts	Paid by Check # 62619		05/23/2022	05/23/2022	05/23/2022		05/26/2022	1,531.00
1013 - Horizon Screen Print	22-3802	Adult & Youth T-Shirts	Paid by Check # 62862		06/06/2022	06/06/2022	06/06/2022		06/15/2022	2,242.50
1013 - Horizon Screen Print	22-3744	Basketball Jerseys	Paid by Check # 62862		06/06/2022	06/06/2022	06/06/2022		06/15/2022	2,082.50
415 - Santo Sport Store	708202	16 in. Softballs	Paid by Check # 62901		06/06/2022	06/06/2022	06/06/2022		06/15/2022	912.00
5838 - The Functional Athlete	E4610B15-0004	Senior Fitness Program	Paid by Check # 62910		06/06/2022	06/06/2022	06/06/2022		06/15/2022	1,850.00
							Account 5225-02 - Supplies Program Totals	Invoice Transactions 7		<u>\$13,588.00</u>
Account 5290 - Other General Expenses										
1692 - M. K. Sports	MAY2022	Umpire & Coordinator Fees	Paid by Check # 62697		05/26/2022	05/26/2022	05/26/2022		05/26/2022	2,904.00
1692 - M. K. Sports	2022-00000539	Umpire & Coordinator Fees	Paid by Check # 62873		06/06/2022	06/06/2022	06/06/2022		06/15/2022	3,872.00
75 - Empire Cooler Service, Inc.	0000487646	Ice Machine Rental	Paid by Check # 62848		06/06/2022	06/06/2022	06/06/2022		06/15/2022	92.00
							Account 5290 - Other General Expenses Totals	Invoice Transactions 3		<u>\$6,868.00</u>
Account 5400 - Repairs & Maintenance										
6358 - Allen E. Power Plumbing	27713	Plumbing Services	Paid by Check # 62596		05/23/2022	05/23/2022	05/23/2022		05/26/2022	695.00
6358 - Allen E. Power Plumbing	27713-1	Plumbing Services	Paid by Check # 62673		05/26/2022	05/26/2022	05/26/2022		05/26/2022	3,595.00



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

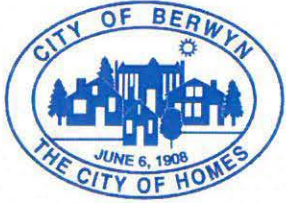
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 32 - Recreation										
Account 5400 - Repairs & Maintenance										
514 - Berwyn Western Plumbing & Heating	109951	Service Call for Boiler	Paid by Check # 62602		05/23/2022	05/23/2022	05/23/2022		05/26/2022	189.00
101 - Schultz Supply Company, Inc.	449689	Rec Building Supplies	Paid by Check # 62631		05/23/2022	05/23/2022	05/23/2022		05/26/2022	457.71
37680 - Uline	148774554	Black A- Frame Signage	Paid by Check # 62636		05/23/2022	05/23/2022	05/23/2022		05/26/2022	278.75
5418 - Cintas Corporation	4118717744	Rec Building Supplies	Paid by Check # 62607		05/23/2022	05/23/2022	05/23/2022		05/26/2022	481.30
5123 - Nationwide Transmission & Complete Auto Service	18811	Vehicle Repairs	Paid by Check # 62625		05/23/2022	05/23/2022	05/23/2022		05/26/2022	45.00
5123 - Nationwide Transmission & Complete Auto Service	1955	Vehicle Repairs	Paid by Check # 62625		05/23/2022	05/23/2022	05/23/2022		05/26/2022	45.00
5123 - Nationwide Transmission & Complete Auto Service	1222	Vehicle Repairs	Paid by Check # 62625		05/23/2022	05/23/2022	05/23/2022		05/26/2022	251.00
5887 - FSS Technologies LLC	470551	Central Station / Radio / Fire Alarm Monitoring	Paid by Check # 62614		05/23/2022	05/23/2022	05/23/2022		05/26/2022	608.97
162 - Jack's Rental, Inc.	87023	Grasshopper Mower Repair	Paid by Check # 62621		05/23/2022	05/23/2022	05/23/2022		05/26/2022	877.20
342 - Elite Construction Solutions, Inc.	2022-511	Pool Repairs	Paid by Check # 62748		06/01/2022	06/01/2022	06/01/2022		06/02/2022	1,650.00
342 - Elite Construction Solutions, Inc.	2022-520	Pool Deck Painting	Paid by Check # 62846		06/06/2022	06/06/2022	06/06/2022		06/15/2022	2,800.00
510 - Sportsfields, Inc.	2022399	Duraplay #40LBS & Delivery	Paid by Check # 62904		06/06/2022	06/06/2022	06/06/2022		06/15/2022	615.00
391 - Tele-Tron Ace Hardware	95503	Rec Building Supplies	Paid by Check # 62909		06/06/2022	06/06/2022	06/06/2022		06/15/2022	419.28
37680 - Uline	149007920	Privacy Screen	Paid by Check # 62915		06/06/2022	06/06/2022	06/06/2022		06/15/2022	468.43
162 - Jack's Rental, Inc.	87063	Party Chair Rental	Paid by Check # 62866		06/06/2022	06/06/2022	06/06/2022		06/15/2022	68.04
162 - Jack's Rental, Inc.	87088	Straight Shaft Trimmer Part1	Paid by Check # 62866		06/06/2022	06/06/2022	06/06/2022		06/15/2022	439.98
5426 - Menards	81955	Rec Building Supplies	Paid by Check # 62878		06/06/2022	06/06/2022	06/06/2022		06/15/2022	193.32
5426 - Menards	81857	Rec Building Supplies	Paid by Check # 62878		06/06/2022	06/06/2022	06/06/2022		06/15/2022	16.14
5426 - Menards	81808	Rec Building Supplies	Paid by Check # 62878		06/06/2022	06/06/2022	06/06/2022		06/15/2022	16.12
5426 - Menards	82466	Rec Building Supplies	Paid by Check # 62878		06/06/2022	06/06/2022	06/06/2022		06/15/2022	15.92
5426 - Menards	80975	Rec Building Supplies	Paid by Check # 62878		06/06/2022	06/06/2022	06/06/2022		06/15/2022	718.56
5426 - Menards	80836	Rec Building Supplies	Paid by Check # 62878		06/06/2022	06/06/2022	06/06/2022		06/15/2022	202.77



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>32 - Recreation</b>										
Account <b>5400 - Repairs &amp; Maintenance</b>										
5123 - Nationwide Transmission & Complete Auto Service	73-1	Vehicle Repairs	Paid by Check # 62884		06/06/2022	06/06/2022	06/06/2022		06/15/2022	54.00
5418 - Cintas Corporation	4120088396	Rec Building Supplies	Paid by Check # 62831		06/06/2022	06/06/2022	06/06/2022		06/15/2022	481.38
478 - Comcast Cable	2022-00000507	Rec Cable	Paid by Check # 62834		06/06/2022	06/06/2022	06/06/2022		06/15/2022	312.80
514 - Berwyn Western Plumbing & Heating	62375	Baseball Alley Dewinterization	Paid by Check # 62824		06/06/2022	06/06/2022	06/06/2022		06/15/2022	1,820.00
5981 - Crystal Maintenance Services	30240	Cleaning Services	Paid by Check # 62839		06/06/2022	06/06/2022	06/06/2022		06/15/2022	81.66
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 29	<u>\$17,897.33</u>
Account <b>5400-04 - Repairs &amp; Maintenance Landscape</b>										
5425 - Blades of Glory, Inc.	16-1	Landscaping Services	Paid by Check # 62679		05/26/2022	05/26/2022	05/26/2022		05/26/2022	5,320.00
							Account <b>5400-04 - Repairs &amp; Maintenance Landscape</b> Totals		Invoice Transactions 1	<u>\$5,320.00</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008575577	Konica Minolta copier maint.chgs	Paid by Check # 62758		06/01/2022	06/01/2022	06/01/2022		06/02/2022	65.75
5166 - Konica Minolta Business Solutions USA., Inc.	9008641464	Konica Minolta copier maint.chgs	Paid by Check # 62870		06/06/2022	06/06/2022	06/06/2022		06/15/2022	31.07
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 2	<u>\$96.82</u>
							Department <b>32 - Recreation</b> Totals		Invoice Transactions 55	<u>\$49,148.25</u>
Department <b>46 - Senior Citizen Program</b>										
Account <b>5215 - Telephone</b>										
4024 - AT & T	708484242005-5	Apr.05 - May 04 2022	Paid by Check # 62640		05/25/2022	05/25/2022	05/25/2022		05/26/2022	49.37
6126 - Verizon	9907411697	Apr. 26 - May 25 2022	Paid by Check # 62919		06/06/2022	06/06/2022	06/06/2022		06/15/2022	301.61
							Account <b>5215 - Telephone</b> Totals		Invoice Transactions 2	<u>\$350.98</u>
Account <b>5225-01 - Supplies Office</b>										
5669 - Garvey's Office Products	PINV2240551	Senior Services Office Supplies	Paid by Check # 62751		05/31/2022	05/31/2022	05/31/2022		06/02/2022	54.45
5669 - Garvey's Office Products	PINV2243224	Senior Services Office Supplies	Paid by Check # 62751		05/31/2022	05/31/2022	05/31/2022		06/02/2022	85.82
5669 - Garvey's Office Products	PINV2245294	Senior Services Office Supplies	Paid by Check # 62751		05/31/2022	05/31/2022	05/31/2022		06/02/2022	269.70
5669 - Garvey's Office Products	PINV2250290	Senior Services Office Supplies	Paid by Check # 62751		05/31/2022	05/31/2022	05/31/2022		06/02/2022	83.19
							Account <b>5225-01 - Supplies Office</b> Totals		Invoice Transactions 4	<u>\$493.16</u>
Account <b>5300 - Professional Services</b>										
6335 - Woodlake Occupational Health	113	Drug Screen	Paid by Check # 62660		05/25/2022	05/25/2022	05/25/2022		05/26/2022	180.00



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>46 - Senior Citizen Program</b>										
Account <b>5300 - Professional Services</b>										
6335 - Woodlake Occupational Health	183	DOT Physical & Drug Screen	Paid by Check # 62927		06/06/2022	06/06/2022	06/06/2022		06/15/2022	450.00
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 2	<u>\$630.00</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
31591 - Midas Auto Service Experts	1885249	Vehicle Repairs	Paid by Check # 62880		06/06/2022	06/06/2022	06/06/2022		06/15/2022	328.97
31591 - Midas Auto Service Experts	1885076	Vehicle Repairs	Paid by Check # 62880		06/06/2022	06/06/2022	06/06/2022		06/15/2022	531.22
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 2	<u>\$860.19</u>
Account <b>5400-04 - Repairs &amp; Maintenance Landscape</b>										
5425 - Blades of Glory, Inc.	2	Senior Lawncare	Paid by Check # 62643		05/25/2022	05/25/2022	05/25/2022		05/26/2022	3,015.00
6355 - Rainbow Lawn & Snow Service	MAY2022-1	Senior Lawncare	Paid by Check # 62652		05/25/2022	05/25/2022	05/25/2022		05/26/2022	1,335.00
2932 - Richard C. Dahms	MAY2022	Senior Lawncare	Paid by Check # 62653		05/25/2022	05/25/2022	05/25/2022		05/26/2022	1,555.00
2932 - Richard C. Dahms	MAY2022-1	Senior Lawncare	Paid by Check # 62773		06/02/2022	06/02/2022	06/02/2022		06/02/2022	1,320.00
							Account <b>5400-04 - Repairs &amp; Maintenance Landscape</b> Totals		Invoice Transactions 4	<u>\$7,225.00</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008575577	Konica Minolta copier maint.chgs	Paid by Check # 62758		06/01/2022	06/01/2022	06/01/2022		06/02/2022	26.98
5166 - Konica Minolta Business Solutions USA., Inc.	9008641464	Konica Minolta copier maint.chgs	Paid by Check # 62870		06/06/2022	06/06/2022	06/06/2022		06/15/2022	28.14
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 2	<u>\$55.12</u>
Account <b>5505 - Equipment Lease</b>										
96 - PACE Suburban Bus	606015	1 Van @100 each	Paid by Check # 62767		06/02/2022	06/02/2022	06/02/2022		06/02/2022	100.00
96 - PACE Suburban Bus	606032	1 Van @100 each	Paid by Check # 62767		06/02/2022	06/02/2022	06/02/2022		06/02/2022	100.00
96 - PACE Suburban Bus	606036	1 Van @100 each	Paid by Check # 62767		06/02/2022	06/02/2022	06/02/2022		06/02/2022	100.00
96 - PACE Suburban Bus	606057	1 Van @100 each	Paid by Check # 62767		06/02/2022	06/02/2022	06/02/2022		06/02/2022	100.00
96 - PACE Suburban Bus	606058	1 Van @100 each	Paid by Check # 62767		06/02/2022	06/02/2022	06/02/2022		06/02/2022	100.00
96 - PACE Suburban Bus	606093	1 Van @100 each	Paid by Check # 62767		06/02/2022	06/02/2022	06/02/2022		06/02/2022	100.00
							Account <b>5505 - Equipment Lease</b> Totals		Invoice Transactions 6	<u>\$600.00</u>
							Department <b>46 - Senior Citizen Program</b> Totals		Invoice Transactions 22	<u>\$10,214.45</u>
							Fund <b>100 - General Fund</b> Totals		Invoice Transactions 362	<u>\$1,495,590.96</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

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 5040 - Tuition Reimbursement										
2014 - Tammy Sheedy	664369207-6	Tuition Reimbursement	Paid by Check # 62908		06/07/2022	06/07/2022	06/07/2022		06/15/2022	663.00
							Account 5040 - Tuition Reimbursement Totals		Invoice Transactions 1	<u>\$663.00</u>
Account 5105-07 - Community Programs Adult/Children Programs										
828 - SYNCB / AMAZON	2022-00000450	Promotions & Supplies & AgeOptions & AV & Computer Support	Paid by Check # 62634		05/23/2022	05/23/2022	05/23/2022		05/26/2022	38.97
515 - Able Printing Service	47809	Community Programs Adult/Children Programs SRP	Paid by Check # 62805		06/07/2022	06/07/2022	06/07/2022		06/15/2022	343.93
5669 - Garvey's Office Products	PINV2261055	Community Programs Adult/Children Programs SRP	Paid by Check # 62857		06/07/2022	06/07/2022	06/07/2022		06/15/2022	857.50
162 - Jack's Rental, Inc.	87134	Community Programs Adult/Children Programs SRP	Paid by Check # 62866		06/07/2022	06/07/2022	06/07/2022		06/15/2022	49.70
							Account 5105-07 - Community Programs Adult/Children Programs Totals		Invoice Transactions 4	<u>\$1,290.10</u>
Account 5105-80 - Community Programs Per Capita										
6344 - American English Group Inc.	2022-00000447	Community Programs Per Capita	Paid by Check # 62597		05/23/2022	05/23/2022	05/23/2022		05/26/2022	2,250.00
6044 - DBA HR Source	FY23-58469	Community Programs Per Capita	Paid by Check # 62609		05/23/2022	05/23/2022	05/23/2022		05/26/2022	1,135.00
6364 - Emily Perkins	2022-00000512	Community Programs Per Capita	Paid by Check # 62847		06/07/2022	06/07/2022	06/07/2022		06/15/2022	1,000.00
							Account 5105-80 - Community Programs Per Capita Totals		Invoice Transactions 3	<u>\$4,385.00</u>
Account 5105-82 - Community Programs Other Grants										
6306 - Wanda Rodriguez	2022-00000515	Community Programs Other Grants Age Options	Paid by Check # 62922		06/07/2022	06/07/2022	06/07/2022		06/15/2022	800.00
							Account 5105-82 - Community Programs Other Grants Totals		Invoice Transactions 1	<u>\$800.00</u>
Account 5200-10 - Administrative Expenses Board Expense										
6267 - Engler Callaway Baasten & Srage, LLC	29650	Administrative Expenses Board Expense	Paid by Check # 62613		05/23/2022	05/23/2022	05/23/2022		05/26/2022	212.00
828 - SYNCB / AMAZON	2022-00000450	Promotions & Supplies & AgeOptions & AV & Computer Support	Paid by Check # 62634		05/23/2022	05/23/2022	05/23/2022		05/26/2022	59.97
6267 - Engler Callaway Baasten & Srage, LLC	29815	Administrative Expenses Board Expense	Paid by Check # 62849		06/07/2022	06/07/2022	06/07/2022		06/15/2022	318.00
							Account 5200-10 - Administrative Expenses Board Expense Totals		Invoice Transactions 3	<u>\$589.97</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 205 - Library Fund</b>										
Department <b>40 - Library</b>										
Account <b>5215 - Telephone</b>										
6126 - Verizon	9905722164	Telephone	Paid by Check # 62638		05/23/2022	05/23/2022	05/23/2022		05/26/2022	76.04
4024 - AT & T	708795579405-5	Telephone	Paid by Check # 62814		06/07/2022	06/07/2022	06/07/2022		06/15/2022	54.67
4024 - AT & T	708795808205-5	Telephone	Paid by Check # 62814		06/07/2022	06/07/2022	06/07/2022		06/15/2022	1,225.54
4026 - AT&T	6155320707	Telephone	Paid by Check # 62815		06/07/2022	06/07/2022	06/07/2022		06/15/2022	660.78
							Account <b>5215 - Telephone</b> Totals	Invoice Transactions <b>4</b>		<b>\$2,017.03</b>
Account <b>5220 - Training, Dues &amp; Publications</b>										
5946 - Nona Chapman	2022-00000514	Promotions & Supplies & Training, Dues & Publications	Paid by Check # 62886		06/07/2022	06/07/2022	06/07/2022		06/15/2022	49.77
							Account <b>5220 - Training, Dues &amp; Publications</b> Totals	Invoice Transactions <b>1</b>		<b>\$49.77</b>
Account <b>5225 - Supplies</b>										
996 - Case Lots, Inc.	11253	Supplies	Paid by Check # 62605		05/23/2022	05/23/2022	05/23/2022		05/26/2022	1,030.45
388 - Demco Educational Corporation	7121455	Supplies	Paid by Check # 62610		05/23/2022	05/23/2022	05/23/2022		05/26/2022	100.90
5669 - Garvey's Office Products	PINV2254522	Supplies/ILLINOIS-22 9003 DIR - State of Illinois, Community S	Paid by Check # 62616		05/23/2022	05/23/2022	05/23/2022		05/26/2022	881.20
5669 - Garvey's Office Products	PINV2254521	Supplies/ILLINOIS-22 9003 DIR - State of Illinois, Community S	Paid by Check # 62616		05/23/2022	05/23/2022	05/23/2022		05/26/2022	468.24
5669 - Garvey's Office Products	PINV2256046	Supplies/ILLINOIS-22 9003 DIR - State of Illinois, Community S	Paid by Check # 62616		05/23/2022	05/23/2022	05/23/2022		05/26/2022	2,172.97
5669 - Garvey's Office Products	PINV2255944	Supplies	Paid by Check # 62616		05/23/2022	05/23/2022	05/23/2022		05/26/2022	15.82
1498 - Home Depot Credit Services	2022-00000449	Supplies	Paid by Check # 62618		05/23/2022	05/23/2022	05/23/2022		05/26/2022	425.02
5570 - Elm USA	49121	Supplies	Paid by Check # 62612		05/23/2022	05/23/2022	05/23/2022		05/26/2022	20.60
5570 - Elm USA	49141	Supplies	Paid by Check # 62612		05/23/2022	05/23/2022	05/23/2022		05/26/2022	300.00
132 - Quill Corporation	25002643	Supplies/ILLINOIS-22 9003 DIR - State of Illinois, Community S	Paid by Check # 62628		05/23/2022	05/23/2022	05/23/2022		05/26/2022	2,054.77
828 - SYNCB / AMAZON	2022-00000450	Promotions & Supplies & AgeOptions & AV & Computer Support	Paid by Check # 62634		05/23/2022	05/23/2022	05/23/2022		05/26/2022	3,273.38



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5225 - Supplies										
132 - Quill Corporation	25149135	Supplies	Paid by Check # 62893		06/07/2022	06/07/2022	06/07/2022		06/15/2022	16.59
32329 - Specialty Store Unlimited	168421	Supplies	Paid by Check # 62903		06/07/2022	06/07/2022	06/07/2022		06/15/2022	59.21
3599 - First Book	700529010	Supplies-ARP-ALA - American Rescue Plan, Storywalk project	Paid by Check # 62855		06/07/2022	06/07/2022	06/07/2022		06/15/2022	1,191.82
1498 - Home Depot Credit Services	2022-00000513	Supplies-ARP-ALA - American Rescue Plan, Storywalk project	Paid by Check # 62861		06/07/2022	06/07/2022	06/07/2022		06/15/2022	265.72
5426 - Menards	82310	Supplies	Paid by Check # 62878		06/07/2022	06/07/2022	06/07/2022		06/15/2022	53.02
5946 - Nona Chapman	2022-00000514	Promotions & Supplies & Training, Dues & Publications	Paid by Check # 62886		06/07/2022	06/07/2022	06/07/2022		06/15/2022	118.14
388 - Demco Educational Corporation	7134077	Supplies-ILLINOIS-22 5081 RTR - State of Illinois, On the Road	Paid by Check # 62841		06/07/2022	06/07/2022	06/07/2022		06/15/2022	5,496.46
996 - Case Lots, Inc.	11804	Supplies	Paid by Check # 62827		06/07/2022	06/07/2022	06/07/2022		06/15/2022	655.30
996 - Case Lots, Inc.	11805	Supplies	Paid by Check # 62827		06/07/2022	06/07/2022	06/07/2022		06/15/2022	117.70
3024 - All American Flag Company	6059	Supplies	Paid by Check # 62808		06/07/2022	06/07/2022	06/07/2022		06/15/2022	1,066.96
6361 - Barking Dog Exhibits Storywalk Solutions	16723	Supplies- ARP-ALA - American Rescue Plan, Storywalk project	Paid by Check # 62822		06/07/2022	06/07/2022	06/07/2022		06/15/2022	4,334.04
31968 - Berwyn's Violet Flower Shop	2022-00000510	Supplies	Paid by Check # 62825		06/07/2022	06/07/2022	06/07/2022		06/15/2022	170.00
							Account 5225 - Supplies Totals	Invoice Transactions 23		\$24,288.31
Account 5225-80 - Supplies Per Capita										
37680 - Uline	70317694	Supplies Per Capita	Paid by Check # 62915		06/07/2022	06/07/2022	06/07/2022		06/15/2022	489.50
6105 - Villa Park Office Equipment, Inc	75023	Supplies Per Capita	Paid by Check # 62920		06/07/2022	06/07/2022	06/07/2022		06/15/2022	3,922.48
							Account 5225-80 - Supplies Per Capita Totals	Invoice Transactions 2		\$4,411.98
Account 5225-82 - Supplies Other Grants										
828 - SYNCB / AMAZON	2022-00000450	Promotions & Supplies & AgeOptions & AV & Computer Support	Paid by Check # 62634		05/23/2022	05/23/2022	05/23/2022		05/26/2022	30.99
							Account 5225-82 - Supplies Other Grants Totals	Invoice Transactions 1		\$30.99



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

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 5245 - Books										
4925 - Lectorum Publications Inc.	892522	Books	Paid by Check # 62622		05/23/2022	05/23/2022	05/23/2022		05/26/2022	658.84
531 - Baker & Taylor Entertainment, Inc.	LS22040111	Books	Paid by Check # 62601		05/23/2022	05/23/2022	05/23/2022		05/26/2022	3,339.00
531 - Baker & Taylor Entertainment, Inc.	2036704557	Books	Paid by Check # 62601		05/23/2022	05/23/2022	05/23/2022		05/26/2022	187.25
6236 - Bibliotheca LLC	INV-US53844	Books/Audio Visual	Paid by Check # 62603		05/23/2022	05/23/2022	05/23/2022		05/26/2022	32.09
6074 - Brainfuse, Inc.	2010560	Books/Computer Support Databases	Paid by Check # 62604		05/23/2022	05/23/2022	05/23/2022		05/26/2022	5,420.00
123 - Gale / Cengage	77688067	books & databases	Paid by Check # 62615		05/23/2022	05/23/2022	05/23/2022		05/26/2022	4,454.33
398 - Ingram Library Services LLC	59203032	Books	Paid by Check # 62620		05/23/2022	05/23/2022	05/23/2022		05/26/2022	4,593.51
5936 - Springshare, LLC	22-R2433	books & databases	Paid by Check # 62633		05/23/2022	05/23/2022	05/23/2022		05/26/2022	1,107.00
828 - SYNCB / AMAZON	2022-00000450	Promotions & Supplies & AgeOptions & AV & Computer Support	Paid by Check # 62634		05/23/2022	05/23/2022	05/23/2022		05/26/2022	117.85
4877 - Tumbleweed Press, Inc.	107937	Books & Databases	Paid by Check # 62914		06/07/2022	06/07/2022	06/07/2022		06/15/2022	479.20
4877 - Tumbleweed Press, Inc.	108292	Books & Databases	Paid by Check # 62914		06/07/2022	06/07/2022	06/07/2022		06/15/2022	639.20
398 - Ingram Library Services LLC	59537257	Books	Paid by Check # 62865		06/07/2022	06/07/2022	06/07/2022		06/15/2022	5,123.28
123 - Gale / Cengage	77829814	Books	Paid by Check # 62856		06/07/2022	06/07/2022	06/07/2022		06/15/2022	6,674.00
5679 - Children's Plus Inc	213393	Books	Paid by Check # 62830		06/07/2022	06/07/2022	06/07/2022		06/15/2022	1,219.22
3599 - First Book	700533821	Books	Paid by Check # 62855		06/07/2022	06/07/2022	06/07/2022		06/15/2022	638.98
531 - Baker & Taylor Entertainment, Inc.	2036756021	Books	Paid by Check # 62820		06/07/2022	06/07/2022	06/07/2022		06/15/2022	97.80
531 - Baker & Taylor Entertainment, Inc.	2036771921	Books	Paid by Check # 62820		06/07/2022	06/07/2022	06/07/2022		06/15/2022	84.04
30520 - Midwest Tape	502199851	Computer Databases	Paid by Check # 62881		06/07/2022	06/07/2022	06/07/2022		06/15/2022	5,000.00
							Account 5245 - Books Totals	Invoice Transactions: 18		<u>\$39,865.59</u>
Account 5245-80 - Books Per Capita										
3599 - First Book	700529010	Supplies-ARP-ALA - American Rescue Plan, Storywalk project	Paid by Check # 62855		06/07/2022	06/07/2022	06/07/2022		06/15/2022	162.15
							Account 5245-80 - Books Per Capita Totals	Invoice Transactions: 1		<u>\$162.15</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 205 - Library Fund</b>											
Department <b>40 - Library</b>											
Account <b>5250 - Audio Visual</b>											
6236 - Bibliotheca LLC	INV-US53844	Books/Audio Visual	Paid by Check # 62603		05/23/2022	05/23/2022	05/23/2022		05/26/2022	95.75	
30520 - Midwest Tape	502062638	Audio Visual	Paid by Check # 62624		05/23/2022	05/23/2022	05/23/2022		05/26/2022	389.80	
30520 - Midwest Tape	502095429	Audio Visual	Paid by Check # 62624		05/23/2022	05/23/2022	05/23/2022		05/26/2022	368.54	
30520 - Midwest Tape	502132148	Audio Visual	Paid by Check # 62881		06/07/2022	06/07/2022	06/07/2022		06/15/2022	155.67	
30520 - Midwest Tape	502158447	Audio Visual	Paid by Check # 62881		06/07/2022	06/07/2022	06/07/2022		06/15/2022	191.17	
30520 - Midwest Tape	502195469	Audio Visual	Paid by Check # 62881		06/07/2022	06/07/2022	06/07/2022		06/15/2022	316.34	
1565 - Alliance Entertainment	PLS65489942	Audio Visual	Paid by Check # 62810		06/07/2022	06/07/2022	06/07/2022		06/15/2022	351.16	
									Account <b>5250 - Audio Visual</b> Totals	Invoice Transactions 7	<b>\$1,868.43</b>
Account <b>5255 - Periodicals</b>											
774 - Chicago Tribune	2022-00000448	Periodicals	Paid by Check # 62606		05/23/2022	05/23/2022	05/23/2022		05/26/2022	231.00	
194 - EBSCO Information Services, Inc.	1636083	Periodicals	Paid by Check # 62845		06/07/2022	06/07/2022	06/07/2022		06/15/2022	8,217.92	
1299 - Chicago Sun-Times, Inc.	2022-00000511	Periodicals	Paid by Check # 62829		06/07/2022	06/07/2022	06/07/2022		06/15/2022	618.80	
									Account <b>5255 - Periodicals</b> Totals	Invoice Transactions 3	<b>\$9,067.72</b>
Account <b>5400 - Repairs &amp; Maintenance</b>											
51 - Anderson Elevator Company	INV-56648-Q0Y6	Contract Maintenance	Paid by Check # 62598		05/23/2022	05/23/2022	05/23/2022		05/26/2022	4,968.00	
6192 - Anita Hand Cleaning	INV81345	Contract Maintenance	Paid by Check # 62599		05/23/2022	05/23/2022	05/23/2022		05/26/2022	1,395.00	
5332 - Greg Hannah Plumbing	217960	Repairs & Maintenance	Paid by Check # 62617		05/23/2022	05/23/2022	05/23/2022		05/26/2022	1,034.55	
5332 - Greg Hannah Plumbing	218051	Repairs & Maintenance	Paid by Check # 62859		06/07/2022	06/07/2022	06/07/2022		06/15/2022	733.50	
5166 - Konica Minolta Business Solutions USA., Inc.	9008641839	Contract Maintenance	Paid by Check # 62870		06/07/2022	06/07/2022	06/07/2022		06/15/2022	744.65	
5510 - Wernick Key & Lock Service	78191	Repairs & Maintenance	Paid by Check # 62924		06/07/2022	06/07/2022	06/07/2022		06/15/2022	405.00	
6192 - Anita Hand Cleaning	INV81346	Contract Maintenance	Paid by Check # 62812		06/07/2022	06/07/2022	06/07/2022		06/15/2022	1,350.00	
1492 - Complete Temperature Systems, Inc.	SRVCE046509	Repairs & Maintenance	Paid by Check # 62836		06/07/2022	06/07/2022	06/07/2022		06/15/2022	1,032.00	
5152 - EnvisionWare, Inc.	INV-US-59729	Contract Maintenance	Paid by Check # 62850		06/07/2022	06/07/2022	06/07/2022		06/15/2022	3,756.02	



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 205 - Library Fund</b>										
Department <b>40 - Library</b>										
Account <b>5400 - Repairs &amp; Maintenance</b>										
5981 - Crystal Maintenance Services	30240	Cleaning Services	Paid by Check # 62839		06/06/2022	06/06/2022	06/06/2022		06/15/2022	81.66
								Account <b>5400 - Repairs &amp; Maintenance</b> Totals	Invoice Transactions 10	<u>\$15,500.38</u>
Account <b>5525 - Computer Support Databases</b>										
4033 - eDot	74676	Computer Support Databases	Paid by Check # 62611		05/23/2022	05/23/2022	05/23/2022		05/26/2022	1,204.00
6332 - Printed Solid Inc.	PS-175574	Computer Support Databases	Paid by Check # 62627		05/23/2022	05/23/2022	05/23/2022		05/26/2022	1,053.98
33491 - Today's Business Solutions	13344	Computer Support Databases	Paid by Check # 62913		06/07/2022	06/07/2022	06/07/2022		06/15/2022	1,330.00
6350 - Ascend Technologies,LLC	DCW48669525	Computer Support	Paid by Check # 62813		06/07/2022	06/07/2022	06/07/2022		06/15/2022	1,250.00
6350 - Ascend Technologies,LLC	DCW49367	Computer Support	Paid by Check # 62813		06/07/2022	06/07/2022	06/07/2022		06/15/2022	1,500.00
								Account <b>5525 - Computer Support Databases</b> Totals	Invoice Transactions 5	<u>\$6,337.98</u>
Account <b>5660 - Promotions</b>										
828 - SYNCB / AMAZON	2022-00000450	Promotions & Supplies & AgeOptions & AV & Computer Support	Paid by Check # 62634		05/23/2022	05/23/2022	05/23/2022		05/26/2022	337.24
5946 - Nona Chapman	2022-00000514	Promotions & Supplies & Training, Dues & Publications	Paid by Check # 62886		06/07/2022	06/07/2022	06/07/2022		06/15/2022	205.43
								Account <b>5660 - Promotions</b> Totals	Invoice Transactions 2	<u>\$542.67</u>
Account <b>5665 - Reciprocal Borrowing</b>										
1163 - Unique Management Services, Inc.	6100209	Reciprocal Borrowing	Paid by Check # 62637		05/23/2022	05/23/2022	05/23/2022		05/26/2022	39.40
								Account <b>5665 - Reciprocal Borrowing</b> Totals	Invoice Transactions 1	<u>\$39.40</u>
Account <b>5800 - Capital Outlay</b>										
5862 - Library Furniture International Inc	7092	Capital Outlay - Veverka	Paid by Check # 62872		06/07/2022	06/07/2022	06/07/2022		06/15/2022	4,188.37
5966 - Richmond Electric Co. Inc	42079	Capital Outlay / Repairs & Maintenance	Paid by Check # 62898		06/07/2022	06/07/2022	06/07/2022		06/15/2022	2,150.00
								Account <b>5800 - Capital Outlay</b> Totals	Invoice Transactions 2	<u>\$6,338.37</u>
								Department <b>40 - Library</b> Totals	Invoice Transactions 92	<u>\$118,248.84</u>
								Fund <b>205 - Library Fund</b> Totals	Invoice Transactions 92	<u>\$118,248.84</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 210 - Community Development Fund</b>										
Department 42 - CDBG										
Account 5215 - Telephone										
4024 - AT & T	708749945705-5	Apr. 11- May 10 2022	Paid by Check # 62640		05/25/2022	05/25/2022	05/25/2022		05/26/2022	125.19
							Account 5215 - Telephone Totals	Invoice Transactions 1		<u>\$125.19</u>
Account 5235 - Postage & Printing										
5576 - VS Printing Services, LLC	18785	SRF Rehab Letters	Paid by Check # 62659		05/25/2022	05/25/2022	05/25/2022		05/26/2022	295.00
							Account 5235 - Postage & Printing Totals	Invoice Transactions 1		<u>\$295.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9008575577	Konica Minolta copier maint.chgs	Paid by Check # 62758		06/01/2022	06/01/2022	06/01/2022		06/02/2022	3.82
5166 - Konica Minolta Business Solutions USA., Inc.	9008641464	Konica Minolta copier maint.chgs	Paid by Check # 62870		06/06/2022	06/06/2022	06/06/2022		06/15/2022	1.82
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 2		<u>\$5.64</u>
							Department 42 - CDBG Totals	Invoice Transactions 4		<u>\$425.83</u>
							Fund 210 - Community Development Fund Totals	Invoice Transactions 4		<u>\$425.83</u>
<b>Fund 215 - Motor Fuel Tax Fund</b>										
Account 5205 - Utilities										
61 - ComEd	2022-00000503	may 2022 electric	Paid by Check # 62835		06/06/2022	06/06/2022	06/06/2022		06/15/2022	82.74
61 - ComEd	2022-00000538	may 2022 electric	Paid by Check # 62835		06/06/2022	06/06/2022	06/06/2022		06/15/2022	12,585.88
5801 - Direct Energy Business	221450049165472	may 2022 electric	Paid by Check # 62843		06/06/2022	06/06/2022	06/06/2022		06/15/2022	200.42
5801 - Direct Energy Business	221450049165473	may 2022 electric	Paid by Check # 62843		06/06/2022	06/06/2022	06/06/2022		06/15/2022	34.22
5801 - Direct Energy Business	221440049153808	may 2022 electric	Paid by Check # 62843		06/06/2022	06/06/2022	06/06/2022		06/15/2022	85.85
5801 - Direct Energy Business	221510049203594	may 2022 electric	Paid by Check # 62843		06/06/2022	06/06/2022	06/06/2022		06/15/2022	146.14
5801 - Direct Energy Business	221510049203595	may 2022 electric	Paid by Check # 62843		06/06/2022	06/06/2022	06/06/2022		06/15/2022	403.82
							Account 5205 - Utilities Totals	Invoice Transactions 7		<u>\$13,539.07</u>
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	38917	non-routine maintenance	Paid by Check # 62860		06/06/2022	06/06/2022	06/06/2022		06/15/2022	777.06
3047 - H & H Electric Company	38916	3334 Grove	Paid by Check # 62860		06/06/2022	06/06/2022	06/06/2022		06/15/2022	1,471.82
3047 - H & H Electric Company	38915	6801 Cermak Road	Paid by Check # 62860		06/06/2022	06/06/2022	06/06/2022		06/15/2022	974.47



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 215 - Motor Fuel Tax Fund</b>											
Account 5400-03 - Repairs & Maintenance Traffic control											
3047 - H & H Electric Company	38959	april 2022 street light	Paid by Check # 62860		06/06/2022	06/06/2022	06/06/2022		06/15/2022	12,148.73	
								Account 5400-03 - Repairs & Maintenance Traffic control Totals		Invoice Transactions 4	\$15,372.08
								Fund 215 - Motor Fuel Tax Fund Totals		Invoice Transactions 11	\$28,911.15
<b>Fund 220 - South Berwyn Corridor TIF Fund</b>											
Account 5200 - Administrative Expenses											
78 - Berwyn Development Corporation	2022-00000504	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 62823		06/06/2022	06/06/2022	06/06/2022		06/15/2022	79,438.28	
								Account 5200 - Administrative Expenses Totals		Invoice Transactions 1	\$79,438.28
Account 5800 - Capital Outlay											
2021 - Del Galdo Law Group, LLC	28009	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 62645		05/25/2022	05/25/2022	05/25/2022		05/26/2022	46.25	
								Account 5800 - Capital Outlay Totals		Invoice Transactions 1	\$46.25
								Fund 220 - South Berwyn Corridor TIF Fund Totals		Invoice Transactions 2	\$79,484.53
<b>Fund 223 - Harlem Avenue TIF Fund</b>											
Account 5200 - Administrative Expenses											
78 - Berwyn Development Corporation	2022-00000504	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 62823		06/06/2022	06/06/2022	06/06/2022		06/15/2022	98,880.32	
								Account 5200 - Administrative Expenses Totals		Invoice Transactions 1	\$98,880.32
Account 5700 - Principal Expenses											
6068 - PNC Community Development Company, LLC	438WIS123-8	Harlem Avenue TIF	Paid by Check # 62702		05/26/2022	05/26/2022	05/26/2022		05/26/2022	30,933.38	
								Account 5700 - Principal Expenses Totals		Invoice Transactions 1	\$30,933.38
Account 5705 - Interest Expense											
6068 - PNC Community Development Company, LLC	438WIS123-8	Harlem Avenue TIF	Paid by Check # 62702		05/26/2022	05/26/2022	05/26/2022		05/26/2022	12,357.28	
								Account 5705 - Interest Expense Totals		Invoice Transactions 1	\$12,357.28
Account 5800 - Capital Outlay											
2021 - Del Galdo Law Group, LLC	28009	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 62645		05/25/2022	05/25/2022	05/25/2022		05/26/2022	1,817.00	
								Account 5800 - Capital Outlay Totals		Invoice Transactions 1	\$1,817.00
								Fund 223 - Harlem Avenue TIF Fund Totals		Invoice Transactions 4	\$143,987.98



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 230 - Roosevelt Road TIF Fund</b>										
Account 5200 - Administrative Expenses										
78 - Berwyn Development Corporation	2022-00000504	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 62823		06/06/2022	06/06/2022	06/06/2022		06/15/2022	53,306.40
							Account 5200 - Administrative Expenses Totals	Invoice Transactions 1		<u>\$53,306.40</u>
Account 5800 - Capital Outlay										
2021 - Del Galdo Law Group, LLC	28009	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 62645		05/25/2022	05/25/2022	05/25/2022		05/26/2022	777.50
							Account 5800 - Capital Outlay Totals	Invoice Transactions 1		<u>\$777.50</u>
							Fund 230 - Roosevelt Road TIF Fund Totals	Invoice Transactions 2		<u>\$54,083.90</u>
<b>Fund 240 - Grants Fund</b>										
Department 20 - Police Department										
Account 5500 - Equipment										
5482 - JG Uniforms	99406	Body Armor	Paid by Check # 62694		05/23/2022	05/23/2022	05/23/2022		05/26/2022	376.50
5482 - JG Uniforms	99405	Body Armor	Paid by Check # 62694		05/23/2022	05/23/2022	05/23/2022		05/26/2022	376.50
5482 - JG Uniforms	99404	Body Armor	Paid by Check # 62694		05/23/2022	05/23/2022	05/23/2022		05/26/2022	376.50
5482 - JG Uniforms	99402	Body Armor	Paid by Check # 62694		05/23/2022	05/23/2022	05/23/2022		05/26/2022	376.50
							Account 5500 - Equipment Totals	Invoice Transactions 4		<u>\$1,506.00</u>
							Department 20 - Police Department Totals	Invoice Transactions 4		<u>\$1,506.00</u>
							Fund 240 - Grants Fund Totals	Invoice Transactions 4		<u>\$1,506.00</u>
<b>Fund 245 - Federal Asset Forfeiture Fund</b>										
Department 20 - Police Department										
Account 5192-35 - Federal LE Operations / Investigations										
4029 - AT& T Mobility	X06032022	Wireless Service	Paid by Check # 62816		06/07/2022	06/07/2022	06/07/2022		06/15/2022	357.46
5293 - First Advantage Background Services Corp.	5538142205	Research Data Base	Paid by Check # 62854		06/07/2022	06/07/2022	06/07/2022		06/15/2022	16.78
32555 - LexisNexis Risk Solutions	1342444-20220531	Research Data Base	Paid by Check # 62871		06/07/2022	06/07/2022	06/07/2022		06/15/2022	405.93
3757 - Thomson Reuters - West	846533384	Research Data Base	Paid by Check # 62911		06/07/2022	06/07/2022	06/07/2022		06/15/2022	235.88
3757 - Thomson Reuters - West	846445547	Research Data Base	Paid by Check # 62911		06/07/2022	06/07/2022	06/07/2022		06/15/2022	452.29
							Account 5192-35 - Federal LE Operations / Investigations Totals	Invoice Transactions 5		<u>\$1,468.34</u>
							Department 20 - Police Department Totals	Invoice Transactions 5		<u>\$1,468.34</u>
							Fund 245 - Federal Asset Forfeiture Fund Totals	Invoice Transactions 5		<u>\$1,468.34</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 500 - Utilities Fund</b>										
Department 44 - Water & Sewer										
Account 5205 - Utilities										
5801 - Direct Energy Business	2213700490930	may 2022 electric	Paid by Check		06/01/2022	06/01/2022	06/01/2022		06/02/2022	6,485.27
	86		# 62745							
							Account 5205 - Utilities Totals	Invoice Transactions	1	\$6,485.27
Account 5225 - Supplies										
37092 - Underground Pipe & Valve Company	054636	w/d supplies	Paid by Check		06/06/2022	06/06/2022	06/06/2022		06/15/2022	210.00
			# 62916							
13 - Barge Terminal & Trucking	198019	stone	Paid by Check		06/06/2022	06/06/2022	06/06/2022		06/15/2022	2,237.23
			# 62821							
13 - Barge Terminal & Trucking	198235	stone	Paid by Check		06/06/2022	06/06/2022	06/06/2022		06/15/2022	2,745.06
			# 62821							
							Account 5225 - Supplies Totals	Invoice Transactions	3	\$5,192.29
Account 5225-01 - Supplies Office										
465 - Diamond Graphics, Inc.	0102831275	Water Bill Paper	Paid by Check		05/23/2022	05/23/2022	05/23/2022		05/26/2022	1,765.00
			# 62647							
465 - Diamond Graphics, Inc.	0102831281	Water Bill Paper	Paid by Check		05/23/2022	05/23/2022	05/23/2022		05/26/2022	2,316.00
			# 62647							
5669 - Garvey's Office Products	PINV2238261	Water Dept. Office Supplies	Paid by Check		05/31/2022	05/31/2022	05/31/2022		06/02/2022	298.96
			# 62751							
5669 - Garvey's Office Products	PINV2242035	Water Dept. Office Supplies	Paid by Check		05/31/2022	05/31/2022	05/31/2022		06/02/2022	37.19
			# 62751							
5669 - Garvey's Office Products	PINV2242132	Water Dept. Office Supplies	Paid by Check		05/31/2022	05/31/2022	05/31/2022		06/02/2022	222.43
			# 62751							
5669 - Garvey's Office Products	PINV2248907	Water Dept. Office Supplies	Paid by Check		05/31/2022	05/31/2022	05/31/2022		06/02/2022	177.57
			# 62751							
5669 - Garvey's Office Products	PINV2249566	Water Dept. Office Supplies	Paid by Check		05/31/2022	05/31/2022	05/31/2022		06/02/2022	39.85
			# 62751							
							Account 5225-01 - Supplies Office Totals	Invoice Transactions	7	\$4,857.00
Account 5300 - Professional Services										
1751 - Suburban Laboratories, Inc.	203033	water testing	Paid by Check		06/06/2022	06/06/2022	06/06/2022		06/15/2022	1,606.50
			# 62907							
3372 - USIC Receivables, LLC	512070	may locating	Paid by Check		06/06/2022	06/06/2022	06/06/2022		06/15/2022	14,333.36
			# 62917							
							Account 5300 - Professional Services Totals	Invoice Transactions	2	\$15,939.86
Account 5400 - Repairs & Maintenance										
4127 - Reliable Materials-Lyons LLC	406433	debris dump	Paid by Check		06/01/2022	06/01/2022	06/01/2022		06/02/2022	3,895.00
			# 62772							
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions	1	\$3,895.00
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9008575577	Konica Minolta copier maint.chgs	Paid by Check		06/01/2022	06/01/2022	06/01/2022		06/02/2022	106.30
			# 62758							



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 500 - Utilities Fund</b>										
Department 44 - Water & Sewer										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9008641464	Konica Minolta copier maint.chgs	Paid by Check # 62870		06/06/2022	06/06/2022	06/06/2022		06/15/2022	.40
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 2		\$106.70
Account 5505 - Equipment Lease										
29 - Pitney Bowes	3105528791	Equipment Lease	Paid by Check # 62890		06/06/2022	06/06/2022	06/06/2022		06/15/2022	2,412.15
							Account 5505 - Equipment Lease Totals	Invoice Transactions 1		\$2,412.15
Account 5605 - Water Chemical Treatment										
7 - Alexander Chemical Corporation	52166	water chemicals	Paid by Check # 62728		06/01/2022	06/01/2022	06/01/2022		06/02/2022	116.00
121 - Clarke Mosquito Control Products, Inc.	5100548	pellets	Paid by Check # 62740		06/01/2022	06/01/2022	06/01/2022		06/02/2022	19,100.00
							Account 5605 - Water Chemical Treatment Totals	Invoice Transactions 2		\$19,216.00
Account 5800-40 - Capital Outlay Water & Sewer										
GINELLE SANCHEZ	51	Lead Water Service Line Replacement	Paid by Check # 62792		06/01/2022	06/01/2022	06/01/2022		06/02/2022	2,275.00
							Account 5800-40 - Capital Outlay Water & Sewer Totals	Invoice Transactions 1		\$2,275.00
Account 5800-41 - Capital Outlay Flood Mitigation Program										
GRAZIANI NAVARRETE	793	FLOOD MITIGATION PROGRAM	Paid by Check # 62793		06/01/2022	06/01/2022	06/01/2022		06/02/2022	3,500.00
MARTHA PRADO	800	FLOOD MITIGATION PROGRAM	Paid by Check # 62798		06/01/2022	06/01/2022	06/01/2022		06/02/2022	3,500.00
REGINA ROTKIVICH	614	FLOOD MITIGATION PROGRAM	Paid by Check # 62800		06/01/2022	06/01/2022	06/01/2022		06/02/2022	3,500.00
							Account 5800-41 - Capital Outlay Flood Mitigation Program Totals	Invoice Transactions 3		\$10,500.00
							Department 44 - Water & Sewer Totals	Invoice Transactions 23		\$70,879.27
							Fund 500 - Utilities Fund Totals	Invoice Transactions 23		\$70,879.27
<b>Fund 550 - Parking Garage Fund</b>										
Account 5205 - Utilities										
5801 - Direct Energy Business	2214500491654	may 2022 electric	Paid by Check # 62843		06/06/2022	06/06/2022	06/06/2022		06/15/2022	2,135.99
							Account 5205 - Utilities Totals	Invoice Transactions 1		\$2,135.99
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	30240	Cleaning Services	Paid by Check # 62839		06/06/2022	06/06/2022	06/06/2022		06/15/2022	.01
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1		\$0.01
							Fund 550 - Parking Garage Fund Totals	Invoice Transactions 2		\$2,136.00



# Accounts Payable by G/L Distribution Report

Payment Date Range 05/26/22 - 06/15/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 600 - Internal Service Fund</b>										
Account 5630 - Premiums - Liability										
3392 - Mesirow Insurance Services, Inc.	1978573	Crime Coverages	Paid by Check # 62879		06/06/2022	06/06/2022	06/06/2022		06/15/2022	2,917.00
							Account 5630 - Premiums - Liability Totals	Invoice Transactions 1		<u>\$2,917.00</u>
Account 5640 - Premiums - Property										
3392 - Mesirow Insurance Services, Inc.	1978558	Auto Physical	Paid by Check # 62879		06/06/2022	06/06/2022	06/06/2022		06/15/2022	37,965.00
3392 - Mesirow Insurance Services, Inc.	1978559	Commercial Property	Paid by Check # 62879		06/06/2022	06/06/2022	06/06/2022		06/15/2022	91,172.00
							Account 5640 - Premiums - Property Totals	Invoice Transactions 2		<u>\$129,137.00</u>
							Fund 600 - Internal Service Fund Totals	Invoice Transactions 3		<u>\$132,054.00</u>
							Grand Totals	Invoice Transactions 514		<u>\$2,128,776.80</u>

**Robert J. Lovero**  
Mayor



**Charles D. Lazzara**  
Building Director

K-4

**A Century of Progress with Pride**

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

Jun 3, 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 May 2022, 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

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Andrew & Gia Marie Sarros	2311 S. East Avenue	AFTER THE FACT BUILDING PERMIT NEEDED FOR BASEMENT REMODEL; ADDED RECESSED LIGHTS THROUGHOUT, INSTALLED A POWER ROOM(SINK&TOLIET)INSTALLED A WETBAR IN THE FAMILY ROOM ,WENT FROM BOILER TO FORCED AIR HVAC SYSTEM,CREATED CLOSET FOR HOT WATER TANK (INSIDE TH	5/9/2022	Bldg-B 0000-0	\$10,000.00	\$835.00
Andrew & Gia Marie Sarros	2311 S. East Avenue	THIS PERMIT IS BEING ISSUED FOR THE PURPOSE OF UPDATING THE RECORD TO SHOW THAT THE OWNERS ARE DECONVERTING THE POWDER ROOM IN THE BASEMENT AND THE WET BAR.	5/17/2022	Bldg-B 0000-1	\$0.00	\$0.00
Nicholas & Norma & Evela Villan	2127 S. Harvey Avenue	DEMO EXISTING GARAGE AND REBUILD 20X20 HIP ROOF DETACHED GARAGE 12'4" HEIGHT.	5/11/2022	Gar-B 0001-0	\$25,275.00	\$325.00
Berwyn Square LLC	6623 W. Roosevelt Road	COMPLETE GUT AND REMOVAL OF ALL WALLS AS THE 1ST FLOOR EXCEPT THE EXISTING BATHROOM. ADD NEW UTILITY/STORAGE ROOM, LAUNDRY/UTILITY ROOM, NEW PEDICURE ROOM WITH 6 CHAIRS AND 2 SINKS, A MANICURE ROOM AND RECEPTION AREA.	5/11/2022	Bldg-B 0002-0	\$110,000.00	\$3,110.00
Global Wellness Group LTD	1530 S. Kenilworth Avenue	SINGLE FAMILY REMODEL: 1ST FLOOR: PAINT KITCHEN CABINETS, ADD CABINETS, R/R COUNTERTOP, INSTALL MICROWAVE W/ RE-CIRCULATING VENT. R/R TOLIET, VANITY, SINK IN FULL EXISTING BATH, KEEP TILE. BASEMENT: FINISHED, EXTEND DUCTS, OPEN REC SPACE, NEW 3/4 BATH W/	5/12/2022	Bldg-B 0003-0	\$92,340.00	\$4,135.00
Raudel Correa	3700 S. Elmwood Avenue	ATTIC: ONE (1) BEDROOM EXISTS. CREATE A NEW BEDROOM. NO BATHROOM. REPLACE CARPET, PAINT, MOLDING, SWITCH FRONT & BACK. REPLACE OUTLETS. MODIFY HEATER DUCTS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. 1ST FLOOR: PAINTING WALLS, PAINTING MOLDS, INSTALL DOOR	5/12/2022	Bldg-B 0004-0	\$12,000.00	\$815.00
JL9, LLC	6601 W. 26th Street	COMPLETE GUT REHAB OF TWO (2) BUILDING INTERIOR AND EXTERIOR. SPRINKLE SECOND FLOOR APARTMENT. NEW 10 x 30 ADDITION ON FRONT OF LARGER BUILDING. NEW 4" WATER SERVICE. NEW UNDERGROUND SEWER ON PROPERTY. NEW ELECTRICAL SERVICE.	5/12/2022	Bldg-B 0005-0	\$100,000.00	\$3,380.00
John D. Nelson Jr. & Shanna Pier	2718 S. Wesley Avenue	BUILDING NEW 20'X20' HIP ROOF DETACHED GARAGE	5/16/2022	Gar-B 0006-0	\$26,070.00	\$300.00
JPH Realty Group, LLC	1820 S. Grove Avenue	DEMO EXISITNG 25X18 FRAME GARAGE AND 25X18 CONCRETE FLOOR AND APRON AND 3X28 WALK TO BE REPLACED WITH NEW 24X222 FRAME GARAGE, 24X22 CONCRETE FLOOR AND 24X3 APRON AND 3X28 WALK WITH 3X7 WALK. JULIE DIG# ATTACHED.	5/17/2022	Gar-B 0007-0	\$29,500.00	\$325.00

# Report Of Building Permits Issued By The City Of Berwyn

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Denise Anglemire	1311 S. Maple Avenue	R/R FENCE ON THE NORTH & SOUTH SIDES OF THE PROPERTY FROM END OF HOUSE TO THE ALLEY. FENCE/GATE WILL BE INSTALLED AT THE ALLEY. FENCE WILL BE 5FT HIGH. DEMO EXISTING GARAGE.	5/19/2022	Bldg-B 0008-0	\$8,570.00	\$270.00
Oscar Ramirez & Cynthia Ramire	1906 S. Maple Avenue	COMPLIANCE VIOLATIONS - ATF FOR COMPLETE BASEMENT BUILD OUT - THE BASEMENT NOW CONSISTS OF A OPEN RECREATIONAL AREA, FURNACE/MECHANICAL AREA, A ATF 3/4 BATHROOM (INSTALLED WITHOUT A PERMIT), STORAGE AREA AND A AREA WITH CABINETS AND COUNTERTOP (THIS IS NO	5/23/2022	Bldg-B 0009-0	\$1,500.00	\$765.00
Manuel & Jesus Rodriguez	2615 S. Wesley Avenue	DEMO AND REBUILD A 20X22X16 HEIGHT PITCHED ROOF GARAGE..	5/23/2022	Gar-B 0010-0	\$15,000.00	\$375.00
SLT Investment Group, Inc.	1530 S. Clinton Avenue	CONSTRUCTION OF A NEW SINGLE FAMILY HOME: THE 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, POWDER ROOM, FAMILY ROOM, NOOK AND MUD ROOM. THE 2ND FLOOR WILL CONSIST OF 4 NEW BEDROOMS, LAUNDRY ROOM/MECHANICAL ROOM AND 2 NEW FULL BATHROOMS (1	5/23/2022	Bldg-B 0011-0	\$150,000.00	\$6,500.00
SLT Investments Group, Inc.	1526 S. Clinton Avenue	NEW CONSTRUCTION OF SINGLE FAMILY HOME. 1ST FLOOR TO CONSIST OF- KITCHEN, DINIGN ROOM, LIVING ROOM, NEW POWDER ROOM, FMAILY ROOM, PANTRY, NOOK AND MUD ROOM. 2ND FLOOR/ATTIC TO CONSIST OF- 2 NEW FULL BATHROOMS WITH TUB, SHOWER TOILET AND 2 SINKS. 4 NEW BE	5/23/2022	Bldg-B 0012-0	\$150,000.00	\$6,150.00
Ryan Kinkade & Jacqueline J M	2924 S. Maple Avenue	FINISH THE BASEMENT TO INCLUDE A RECREATIONAL ROOM, NEW BEDROOM, SUMMER KITCHEN, NEW 3/4 BATHROOM AND UTILITY ROOM.	5/25/2022	Bldg-B 0013-0	\$0.00	\$190.00
Charmane Kuser	2723 S. Harvey Avenue	DEMO EXISTING GARAGE AND REBUILD NEW 22X24 HIP ROOF DETACHED GARAGE	5/27/2022	Gar-B 0014-0	\$29,965.00	\$325.00
FAIRCLOUGH & ROTH LLC	2828 S. Ridgeland Avenue	INTERIOR REMODEL WITH 1" WATER SERVICE- 1ST FLOOR WILL CONSIST OF KITCHEN, LIVING ROOM, DINING ROOM, FULL EXISTING BATHROOM AND 2 EXISTING BEDROOMS, THE 2ND FLOOR WILL CONSIST OF 1 NEW FULL BATHROOM AND 2 NEW BEDROOMS. THE BASEMENT WILL BE FINISHED WITH 1	5/27/2022	Bldg-B 0015-0	\$60,000.00	\$440.00
Black Gold Properties LLC	1321 S. Gunderson Avenue	PAYING FOR PRE-POUR FOR CONCRET FRONT APPROACH ONLY ----- INTERIOR REMODEL. 1ST FLOOR- KITCHEN, 1 FULL EXISITNG BATHROOM, 2 EXISITNG BEDROOM, LIVING ROOM, DINING ROOM. 2ND FLOOR- IS ALREADY FINISHEDNOT DOING ANY WORK. ATTIC IS STORAGE. BSMT- WILL BE FIN	5/25/2022	Bldg-B 9493-3	\$850.00	\$65.00
Roberta Nunez	3800 S. Gunderson Avenue	ELECTRICAL FINAL AND PERMIT FINAL RE-INSPECTIONS-----DEMO EXISTING GARAGE AND CREATE NEW ONE. GARAGE WILL BE 22X24	5/27/2022	Gar-B 9535-1	\$0.00	\$100.00

# Report Of Building Permits Issued By The City Of Berwyn

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
PRODIGY LLC 1218 S. Wesley Avenue	5/24/2022	Bldg-B 9577-3	\$0.00	\$50.00
	permit final re-inspection-----COMPLETE INTERIOR REMODEL - 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM AND LIVING ROOM - NO BEDROOMS AND BATHROOMS ON THE 1FT FLOOR. 2ND FLOOR WILL CONSIST OF EXISTING FULL BATHROOM AND 3 EXISTIN			
Marco Flores 2212 S. Cuyler Avenue	5/17/2022	Bldg-B 9674-4	\$0.00	\$50.00
	ELECTRICAL FINAL RE-INSPECTION-----BASEMENT REMODEL. BASEMENT TO INCLUDE OPEN REC ROOM, 3 NEW BEDROOMS, LAUNDRY/MECHANICAL ROOM. NOT INSTALLING BATHROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.			
PREMIER 1 HOMES LLC & JOH 1414 S. Highland Avenue	5/17/2022	Bldg-B 9712-1	\$0.00	\$65.00
	PRELIMINARY FRAMING /STRUCTURE INSPECTION OF JOISTS THAT WERE DRILLED THROUGH			
ISAAC OSIO 1448 S. Gunderson Avenue	5/16/2022	Bldg-B 9778-1	\$0.00	\$50.00
	PLUMBING UNDERGROUND RE-INSPECTION-----ATF: INSTALLED BATHROOM IN BASEMENT.			
ISAAC OSIO 1448 S. Gunderson Avenue	5/31/2022	Bldg-B 9778-2	\$0.00	\$50.00
	PLUMBING UNDERGROUND RE-INSPECTION-----ATF: INSTALLED BATHROOM IN BASEMENT.			
David Reyes Salvador 6747 W. Riverside Drive	5/25/2022	Bldg-B 9780-3	\$0.00	\$50.00
	PLUMBING FINAL RE-INSPECTION-----2ND FLOOR ADDITION AND INTERIOR REHAB. 1ST FLOOR- KITCHEN (R/R CABINETS), LIVING ROOM, REMODEL EXISTING FULL BATH, 3 EXISTING BEDROOMS, ENCLOSE DPORCH, DECK, VESTIBLE. 2ND FLOOR- RECREATION ROOM, NEW FULL BATH WITH DO			
Gilberto Ramirez 2526 S. Clarence Avenue	5/18/2022	Bldg-B 9826-2	\$0.00	\$50.00
	PAYING FOR PLUMBING UNDERGROUND RE-INSPECTION-----ATF BASEMENT BATHROOM 3/4, DE-CONVERT KITCHEN IN BASEMENT (CABINETS, RANGE HOOD), DE-CONVERT ILLEGAL SPACE HEATER IN BASEMENT THAT WAS INSTAALLED WITHOUT PERMIT REMOVE AND CAP BACK AT THE SOURCE.			
2233 CLINTON LAND TRUST 2233 S. Clinton Avenue	5/5/2022	Bldg-B 9845-1	\$0.00	\$50.00
	PAYING FOR PLUMING UNDERGROUND REINSPECTION--- INTERIOR REMODEL. 1ST FLOOR TO CONSIST OF- KITCHEN, EXISTING FULL BETH, 2 EXISITNG BEDROOMS, LIVING ROOM AND DINING ROOM. 2ND FLOOR TO CONSIST OF- CONVERTING POWDER ROOM TO FULL BATH BY ADDING TUB, 2 EXISITN			
Rocio Uriostegui 3538 S. Wesley Avenue	5/24/2022	Bldg-B 9854-2	\$0.00	\$50.00
	PAYING FOR A PLUMBLING FINALREINSPECTION ONLY-----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			

# Report Of Building Permits Issued By The City Of Berwyn

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Jessica Rivas	3710 S. Highland Avenue	PAYING FOR 3 PLUMBING UNDERGROUND PVC INSPECTIONS-----BOILERS TO FORCED AIR: ONE (1) AC & ONE (1) FURNACE. CONVERT SHOWER ROOM IN BASEMENT TO 3/4 BATHROOM. BASEMENT REMODEL: BASEMENT TO INCLUDE TWO OPEN RECREATIONAL SPACE, TWO (2) BEDROOMS, OFFICE	5/17/2022	Bldg-B 9868-1	\$0.00	\$150.00
Zachary B Taylor & Alison J Paul	2705 S. Kenilworth Avenue	PAYING FOR A PLUMBLING FINAL REINSPECTION---- BASEMENT REMODEL ADDING FRAMING TO INTERIOR WALLS, INSULATION, & DRYWALL. TILING & CABINETRY. CONVERTING THE BASEMENT WATER CLOSEST TO 3/4 BATHROOM.	5/10/2022	Bldg-B 9880-2	\$0.00	\$50.00
Abraham Arechiga	1425 S. Grove Avenue	paying for electric rough re inspection---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 AN	5/6/2022	Bldg-B 9904-1	\$0.00	\$50.00
Swathi Arekapudi & Virendra P.	1618 S. Home Avenue	electical rough reinspections ---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 ELEC	5/6/2022	Bldg-B 9914-1	\$0.00	\$50.00
Swathi Arekapudi & Virendra P.	1618 S. Home Avenue	RESTORATIONA DN PARKWAY RE-INSPECTION----- 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,	5/19/2022	Bldg-B 9914-2	\$0.00	\$100.00
Santos Mendoza & Gustavo Diaz	2311 S. Home Avenue	paying for stack test.	5/20/2022	Bldg-B 9921-1	\$0.00	\$50.00
Fabiola Lopez Alonzo	2310 S. Wesley Avenue	PAYING FOR PLUMBING ROUGH RE-INSPECTIONS----- ATTIC WILL INCLUDE NEW POWDER ROOM, NEW BEDROOM, NEW LIVING ROOM, WINDOWS TO EGRESS OCDE, EXTENDINF DUCTWORK, R/R REAR AWNING WITH COLUMN/PIERS AWNING- ATTACHED TO THE HOUSE WITH LAG TO THE SIDEWALK.	5/9/2022	Bldg-B 9923-2	\$0.00	\$50.00
US BANK NA	2629 S. Euclid Avenue	ELECTRICAL UNDERGROUND, FINAL AND SERVICE RE-INSPECTIONS-----COMPLIANCE- ATF FOR REMODELING. BATHROOM AND KITCHEN WERE GUTTED TO STUDS. RESTORE PROPERTY TO CODE. PLUMBING IN BASEMENT NCLUDING UNDERGROUND WORK MUST BE INSPECTED BEFORE WORK CONTINUES. SOME	5/26/2022	Bldg-B 9931-2	\$0.00	\$150.00

# Report Of Building Permits Issued By The City Of Berwyn

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Jose R Caro 2613 S. Kenilworth Avenue	5/25/2022	Bldg-B 9935-1	\$0.00	\$150.00
	PAYING FOR ADDITIONAL PLUMBING INSPECTIONS FOR DRAIN TILE ONLY ---- INTERIOR REMODEL AND 2ND FLOOR AND REAR ADDITION WITH NEW REAR DECK - 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, EXISTING FULL BATHROOM (BEING RELOCATED) AND 1 EXISTING B			
Abel Duarte 2232 S. Harvey Avenue	5/25/2022	Bldg-B 9938-1	\$0.00	\$100.00
	ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTIONS			
Property Glory Solutions LLC 2721 S. Clinton Avenue	5/6/2022	Bldg-B 9948-3	\$0.00	\$150.00
	PAYING FOR THE PLUMB UNDERGROUND PVC BEDDING AND HEAD TEST ----- BOILERS TO FORCED AIR W/ NEW DUCTWORK. ONE (1) FURNACE AND ONE (1) AC. INTERIOR REMODEL: FIRST FLOOR: KITCHEN/DINING ROOM COMBINED, ONE (1) EXISTING FULL BATHROOM, LIVING ROOM, & ONE (1) E			
Castaldo Development LLC 6438 W. 33rd Street	5/26/2022	Bldg-B 9959-1	\$0.00	\$65.00
	COLUMN FOOTING RE-INSPECTION-----1ST FLOR TO CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, NEW POWDER ROOM, 1 NEW BEDROOM AND FOYER. 2ND FLOOR/ATTIC EXISTING 3/4 BATH WITH DOUBLE SINKS, 3 EXISTING BEDROOMS AND LAUNDRY ROOM. BASEMENT WILL BE UNFINISHED			
Armando & Dulce Rangel 2428 S. Kenilworth Avenue	5/10/2022	Bldg-B 9968-1	\$0.00	\$65.00
	PAYING FOR PRELIMINARY FRAMING INSP ATTIC BUILD OUT .			
Hector Tapia Gonzalez 2425 S. Grove Avenue	5/10/2022	Bldg-B 9971-1	\$0.00	\$50.00
	PAYING FOR PLUMBING ROUGH RE-INSPECTION-----COMPLIANCE. ATF FOR SUMMER KITCHEN IN BASEMENT- NO STOVE. ELECTRICAL SERVICE WIRES BY THE CANOPY UP TO CODE (STATES THAT COMED MOVED WIRES-NEED TO VERIFY) ATF FOR BACKYARD CANOPY.			
GO ZALEZ PROPERTIES, LLC 3626 S. East Avenue	5/9/2022	Bldg-B 9972-1	\$0.00	\$65.00
	FOOTING RE-INSPECTION-----SINGLE FAMILY HOME: ADDITION (DORMER ON BOTH SIDES OF HOUSE) & INTERIOR REMODEL. GUT REHAB. BOILERS TO FORCED AIR. NEW ROOF TO CODE. NEW FRAMING, DRYWALL, MECHANICAL, PLUMBING, AND ELECTRICAL. 1ST FLOOR: KTICHEN, DINING ROOM			
Jesus & Sylvia Casas 6852 W. Riverside Drive	5/18/2022	Bldg-B 9978-1	\$0.00	\$50.00
	PAYING FOR HYDRONIC DECONVERSION RE-INSPECTION-----BOILERS TO FORCED AIR. 97% EFF FURNACE 12K BTU'S 2 2 STAGES, NEW CASED COIL 3 TON AND 3 TON CONDENSOR, NEW PAD, WIP AND DISCONNECT COMPLETE DUCTWORK FOR 1ST FLOOR AND BASEMENT. RETURN AND SUPP			
La Susy, LLC 3524 S. Maple Avenue	5/3/2022	Bldg-B 9993-0	\$42,950.00	\$3,155.00
	BOILERS TO FORCED AIR W/ NEW DUCTWORK, ONE (1) FURNACE, AND ONE (1) AC. INTERIOR REMODEL: 1ST FLOOR: KITCHEN, DINING ROOM, LIVING ROOM, EXISTING POWDER ROOM (SINK/TOLIET). R/R KITCHEN CABINETS, COUNTERTOPS, AND RELATED PLUMBING. 2ND FLOOR/ATTIC: INSULATE			

# Report Of Building Permits Issued By The City Of Berwyn

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Vanguard Distribution	2905 S. Ridgeland Avenue	DEMOLITION ENVIRONMENTAL ABATEMENT AND UTILITY DISCONNECT OF THE FREIGHT HOUSE 8 STRUCTURE, THE 2 EXISTING DRIVEWAY ONTO RIDGELAND AVE WILL REMOVED AND SIDEWALK ADDED ALONG RIDGELAND AVE. ALONG BOTH RIDGELAND AVE AND 29TH STREET NEW FENCING WILL BE INSTAL	5/4/2022	Bldg-B 9994-0	\$0.00	\$0.00
M & A Development, Inc.	3235 S. Maple Avenue	INTERIOR REMODEL: 1ST FLOOR: KITCHEN, DINING ROOM, LIVING ROOM, EXISTING FULL BATH, ONE (1) EXISTING BEDROOM, REMOVE ONE (1) BEDROOM AND CONVERT TO DINING ROOM & REMOVE STAIRS. 2ND FLOOR: EXISTING FULL BATH, ONE (1) NEW 3/4 BATHROOM W/ BASEBOARD HEAT, & T	5/4/2022	Bldg-B 9995-0	\$42,150.00	\$3,010.00
Lisa A. Whitty & David M. Bradle	3439 S. Wisconsin Avenue	INSTALLATION OF NEW SPACEPAK SYSTEM WITH 18 SEER CONDENSOR	5/5/2022	Bldg-B 9996-0	\$31,149.00	\$140.00
THOMAS SOTO	3502 S. Clinton Avenue	COMPLETE REMODEL AND 2ND FLOOR ADDITION AND WILL BE POURING A NEW FOUNDATION FOR CRAWL SPACE, SUNROOM AND ADDITION. 1ST FLOOR WILL CONSIST OF A KITCHEN, DINING ROOM, LIVING ROOM, CONVERTING THE EXISTING FULL BATHROOM INTO A POWDER ROOM, A PANTRY, FAMILY R	5/6/2022	Bldg-B 9997-0	\$175,000.00	\$6,625.00
Gloria Navarro & Ramon De Leon	3618 S. Maple Avenue	BASEMENT FINSH WITH BATHROOM 2 NEW BDRMS AND LAUNDRY UTILITY.DECONVERT ILLEGAL APT IN BSMT.REMOVE ALL CABINETS COUNTERS SINK .CAP ALL RELATED PLUMBLING AND WATER SUPPLIES BAK TO SOURCE.CAP GAS AND DRAIN BACK TO SOURCE .INSTALL HEAT SOURCE IN BSMT BDRM ATF	5/6/2022	Bldg-B 9998-0	\$11,000.00	\$800.00
Mauricio Tellez	2315 S. Elmwood Avenue	BOILER TO FORCED AIR WITH NEW FURNACE, DUCT WORK AND A/C UNIT. DECONVERSION OF BOILER SYSTEM.	5/9/2022	Bldg-B 9999-0	\$8,500.00	\$425.00
51	Building Permits Issued During Period			Totals . . . .	<u>\$1,131,819.00</u>	<u>\$44,370.00</u>

# Permits Issued By The Building Department

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

<u>Building</u>	Permits Issued: 45	Cost of Improvements: \$1,006,009.00
<u>Dumpster</u>	Permits Issued: 18	Cost of Improvements: \$700.00
<u>Electrical</u>	Permits Issued: 34	Cost of Improvements: \$183,691.02
<u>Fence</u>	Permits Issued: 38	Cost of Improvements: \$133,098.00
<u>Garage</u>	Permits Issued: 6	Cost of Improvements: \$125,810.00
<u>HVAC</u>	Permits Issued: 20	Cost of Improvements: \$158,098.00
<u>Local Improvement</u>	Permits Issued: 286	Cost of Improvements: \$2,210,226.33
<u>Plumbing</u>	Permits Issued: 14	Cost of Improvements: \$99,855.15
<u>POD</u>	Permits Issued: 6	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 42	Cost of Improvements: \$373,921.41
<u>Sign</u>	Permits Issued: 7	Cost of Improvements: \$95,780.00
	<b>Total Permits: <u>516</u></b>	<b>Total Improvements: <u>\$4,387,188.91</u></b>

## Fees Collected

Backfill Inspection	\$195.00
Building Permit Fee	\$13,250.00
Permit Final	\$7,655.00

# Permits Issued By The Building Department

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

Chimney Liner Rough	\$200.00
Chimney Liner Final	\$200.00
Gutter/Downspout Final Inspection	\$450.00
Masonry Final Inspection	\$750.00
Local Improvement Permit Fee	\$34,910.00
Electrical Rough	\$3,800.00
Electrical Above Ceiling Inspection	\$250.00
Electrical Permit Fees	\$2,280.00
Preliminary Electric	\$300.00
Electrical Underground	\$550.00
Electrical Service	\$2,550.00
Electrical Final	\$5,900.00
Sign Permit Fees	\$690.00
Footing Inspection	\$735.00
Preliminary Framing	\$390.00
Framing Rough	\$2,345.00
Fence Permit Fee	\$1,190.00
Foundation Inspection	\$335.00
Plumbing Rough	\$3,000.00
Plumbing Permit Fees	\$380.00
Hydronic Deconversion	\$250.00
Plumbing Final	\$3,500.00
Preliminary Plumbing	\$50.00
Plumbing Inspection Underground	\$1,950.00
ATF Plumbing	\$50.00
Plumbing Underground-Tap	\$700.00
Plumbing Underground-Service	\$700.00
Plumbing Underground-Divorce	\$500.00
Plumbing Underground-PVC Installation	\$850.00
Plumbing Underground-Bedding Inspection	\$900.00
Plumbing Underground-Head Test	\$750.00
Post Hole/Pier Inspection	\$3,145.00
RPZ Test/DDCA Valve	\$200.00
Plumb Insp Deconvert Kitch/Bath	\$300.00
HVAC Above Ceiling	\$420.00
HVAC Permit Fees	\$1,175.00
HVAC Rough	\$1,255.00
Service Charge	\$550.00
HVAC Final	\$3,820.00
Insulation/Fire Stopping Inspection	\$1,615.00

# Permits Issued By The Building Department

Thursday, June 2, 2022

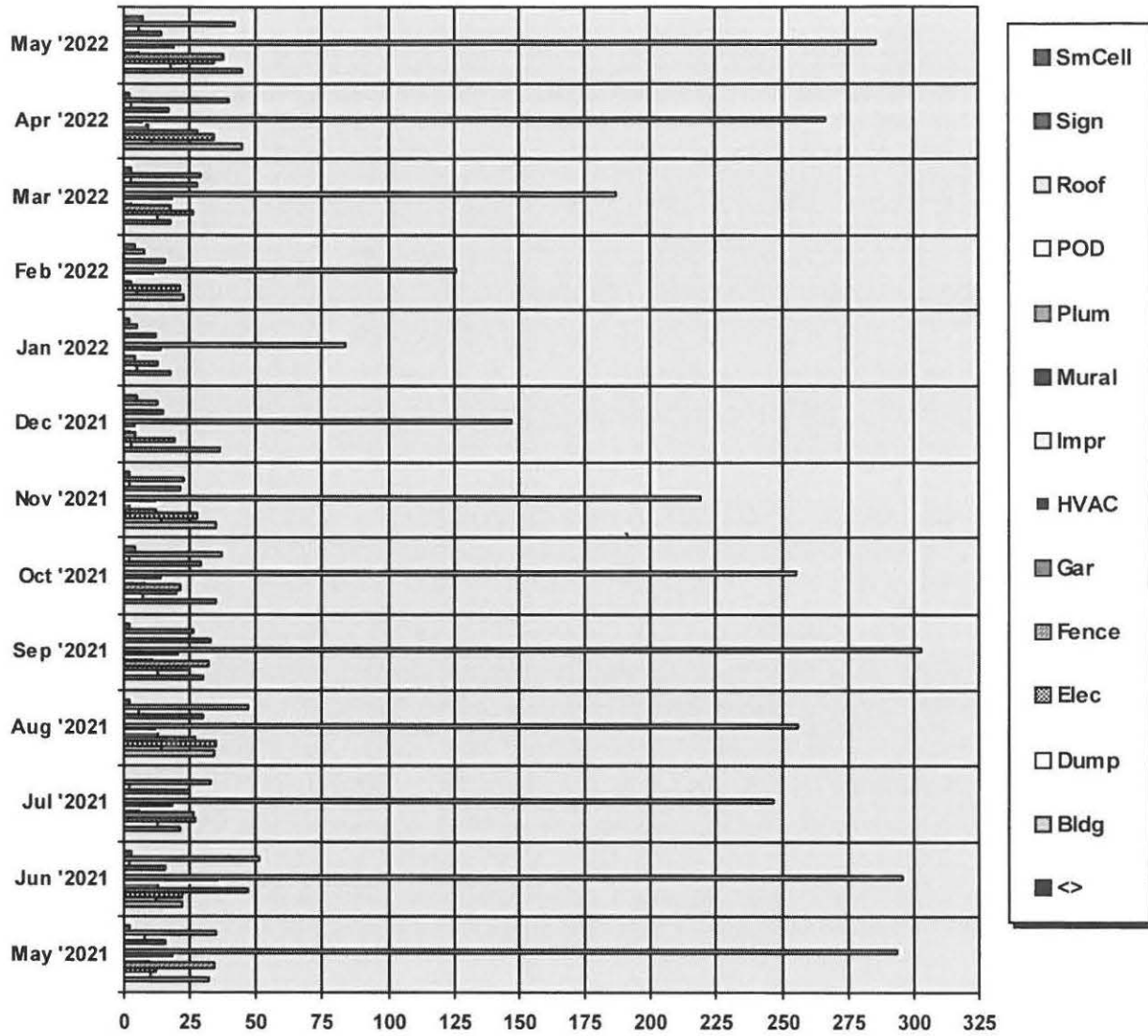
Between: 5/1/2022 And 5/31/2022

Water Meter Upgrade Fee	\$2,625.00
Tap Fee	\$7,500.00
Demolition Fees	\$125.00
Dumpster/POD	\$1,750.00
Parkway Use	\$225.00
Parkway Inspection	\$500.00
Pre-Pour Inspection	\$2,675.00
Slab Pre-Pour	\$730.00
Stack Test	\$900.00
Sidewalk Opening	\$450.00
Pre-Pour Strt/Sdwk/Alley	\$500.00
Street Opening	\$675.00
Fine - Working Without Permit	\$500.00
Roof Covering Permit Fees	\$5,715.00
Roof Final Inspection	\$3,525.00
Siding Final Inspection	\$150.00
House Wrap Inspection	\$65.00
Garage Permit Fee	\$500.00
Gas Pressure Test	\$200.00
Water Pressure Test	\$50.00
Preliminary Fire Department	\$250.00
Rough Fire Department	\$100.00
Final Fire Department	\$250.00
Health Department	\$50.00
ATF Fine	\$1,000.00
Lintel Inspection	\$140.00
Restoration Inspection	\$550.00
Miscellaneous Fees	\$100.00
<b>Total Fees Collected . . . . .</b>	<b>\$136,785.00</b>

# Permits Issued

Thursday, June 2, 2022 5:16 PM

For Period Beginning 5/1/2021 And Ending 5/31/2022



## Permit Detail

2022	May	Bldg	45
		Dump	18
		Elec	34
		Fence	38
		Gar	6
		HVAC	20
		Impr	286
		Plum	14
		POD	6
		Roof	42
		Sign	7

516

2022	April	Bldg	45
		Dump	11
		Elec	34
		Fence	28
		Gar	9
		HVAC	8
		Impr	267
		Plum	17
		POD	3
		Roof	40
		Sign	2

464

Permit Detail

2022	March	Bldg	18		2021	September	Bldg	30	
		Dump	13				Dump	13	
		Elec	26				Elec	25	
		Fence	18				Fence	32	
		Gar	3				Gar	11	
		HVAC	19				HVAC	21	
		Impr	187				Impr	303	
		Plum	28				Plum	33	
		POD	3				POD	1	
		Roof	29				Roof	26	
		Sign	3				Sign	2	
		SmCell	1						497
				348					
2022	February	Bldg	23		2021	August	Bldg	34	
		Dump	5				Dump	14	
		Elec	21				Elec	35	
		Fence	3				Fence	27	
		Gar	1				Gar	13	
		HVAC	12				HVAC	13	
		Impr	126				Impr	256	
		Plum	16				Plum	30	
		POD	1				POD	6	
		Roof	8				Roof	47	
		Sign	4				Sign	2	
				220					477
2022	January	Bldg	18		2021	July	Bldg	21	
		Dump	5				Dump	13	
		Elec	13				Elec	27	
		Fence	4				Fence	26	
		HVAC	15				Gar	6	
		Impr	84				HVAC	19	
		Plum	12				Impr	247	
		POD	1				Mural	1	
		Roof	5				Plum	25	
		Sign	2				POD	2	
				159			Roof	33	
									420
2021	December	Bldg	36		2021	June	Bldg	22	
		Dump	3				Dump	12	
		Elec	19				Elec	22	
		Fence	4				Fence	47	
		Gar	2				Gar	13	
		HVAC	5				HVAC	36	
		Impr	147				Impr	296	
		Plum	15				Plum	16	
		POD	1				POD	2	
		Roof	13				Roof	51	
		Sign	5				Sign	3	
				250					520
2021	November	Bldg	35		2021	May	Bldg	32	
		Dump	14				Dump	10	
		Elec	28				Elec	12	
		Fence	12				Fence	34	
		Gar	2				Gar	9	
		HVAC	13				HVAC	19	
		Impr	219				Impr	294	
		Plum	21				Plum	16	
		POD	2				POD	8	
		Roof	23				Roof	35	
		Sign	2				Sign	2	
				371					471
2021	October		1						
		Bldg	35						
		Dump	7						
		Elec	20						
		Fence	21						
		Gar	8						
		HVAC	15						
		Impr	255						
		Plum	29						
		POD	2						
		Roof	37						
		Sign	4						
				434					

*Permit Detail*

**Total Permits Issued**      **5147**

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

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>1</u> Silvano Alvarez 2705 S. Clinton Avenue	16-30-312-017-0000	R	5/2/2022 Impr-L	90658-3	\$0.00	\$50.00
PAYING FOR ELECTRIC FINAL REINSPECTION-----FINISH BASEMENT BY INSTALL, FRAMING, INSULATION AND DRYWALL TO CREATE A STORAGE ROOM, LAUNDRY ROOM, MECHANICAL ROOM AND A OPEN RECREATIONAL ROOM WITH WINDOWS TO EGRESS CODE. EXHAUST FAN EXISTS. ADDED 8/17/21 INS						
<u>Alma Escamilla</u> 1229 S. Home Avenue	16-19-104-015-0000	R	5/2/2022 Impr-L	93230-1	\$0.00	\$50.00
PAYING FOR PLUMBING DECONVERT INSPECTION-----COMPLIANCE-ELECTRICAL SERVICE REQUIRES UPGRADE TO CODE, FRONT AND REAR STAIRWELLS MUST HAVE EMERGENCY LIGTHS WITH BATTERY BACKUP TO CODE, REPAIR 1ST FLOOR FROTN PORCH WALLS/CEILING TO CODE, ANY OPEN BULB						
<u>2</u> Javier DeSantiago 3822 S. Cuyler Avenue	16-32-324-023-0000	R	5/2/2022 Impr-L	93728-1	\$0.00	\$50.00
PLUMBING INSPECTION DECONVERT RE-INSPECTION-----COMPLIANCE VIOLATIONS: REMOVE THE WOOD PANELING IN THE BASEMENT (WHERE THE ILLEGAL KITCHEN WAS INSTALLED) AND INSTALL DRYWALL IN THAT AREA ONLY, NEW LIGHTS IN THE HOUSE, ELECTRICAL						
<u>3</u> Elias Morales 2320 S. Highland Avenue	16-29-109-040-0000	R	5/2/2022 Impr-L	93788-1	\$0.00	\$50.00
ELECTRICAL ROUGH RE-INSPECTION-----KITCHEN REMODEL. R/R EXISTING CABINETS, DRYWALL, & INSULATION. INSTALL A KITCHEN HOOD W/ RE-CIRCULATING VENT.						
<u>4</u> ANDREW & MARISOL ARAND 6915 W. 29th Street	16-30-312-078-0000	R	5/2/2022 Impr-L	94125-0	\$0.00	\$0.00
PRE-POOL INSPECTION TO DETERMINE IF POOL LOCATION WILL BE UP TO CODE						
<u>5</u> Richard Leja 3225 S. Wisconsin Avenue	16-31-110-007-0000	R	5/2/2022 Impr-L	94126-0	\$10,000.00	\$200.00
R/R 80% FURNACE USING EXISTING CHIMNEY LINER AND 4 TON A/C						
<u>6</u> Michael Slaten 3234 S. Wisconsin Avenue	16-31-109-027-0000	R	5/2/2022 Dump-L	94127-0	\$0.00	\$50.00
DUMPSTER ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>7</u> Kathleen & Antionette McCarth 2435 S. East Avenue	16-30-220-013-0000	R	5/2/2022 Impr-L	94128-0	\$15,242.00	\$350.00
INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS.						

8

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

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
9 Agustin & Enriqueta Coronado 1809 S. Kenilworth Avenue	16-19-314-004-0000	R	5/2/2022 Plum-L	94129-0	\$12,100.00	\$400.00
10 Myron J. Sharp 2432 S. Scoville Avenue	16-30-220-035-0000	R	5/2/2022 Plum-L	94130-0	\$8,000.00	\$300.00
11 Sonia Montiel 1621 S. Ridgeland Avenue	16-20-300-009-0000	R	5/2/2022 Impr-L	94131-0	\$5,900.00	\$150.00
12 Edwin D. & Matthew D. Davila 2442 S. Highland Avenue	16-29-117-035-0000	R	5/2/2022 Elec-L	94132-0	\$1,484.00	\$140.00
13 Charlotte Ramazinski 3605 S. Maple Avenue	16-31-309-002-0000	R	5/2/2022 Impr-L	94133-0	\$2,725.00	\$105.00
14 Cristabal Calvo & Estrella Lebr 1926 S. Clinton Avenue	16-19-320-026-0000	R	5/2/2022 Impr-L	94134-0	\$4,500.00	\$160.00
15 IRENE POLASHEK (TRUST) 2114 S. Elmwood Avenue	16-19-430-014-0000	R	5/2/2022 Impr-L	94135-0	\$2,495.00	\$55.00
16 Ann M. Luksa Trust 3634 S. Ridgeland Avenue	16-31-414-032-0000	R	5/2/2022 Impr-L	94136-0	\$1,695.00	\$40.00
17 Noe Huerta & Araceli Favela 3808 S. Clinton Avenue	16-31-328-012-0000	R	5/2/2022 Fence-L	94137-0	\$5,200.00	\$135.00
18 TJ'S DEVELOPMENT CORPO 2144 S. Oak Park Avenue	99-99-999-000-0056	C	5/2/2022 Elec-L	94138-0	\$3,500.00	\$170.00
19 Gilberto & Sunny Garcia 3721 S. Harvey Avenue	16-32-319-024-0000	R	5/2/2022 Impr-L	94139-0	\$600.00	\$140.00

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

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
20 Maria Mancilla 1223 S. Scoville Avenue	16-19-205-015-0000	R	5/2/2022 Impr-L	94140-0	\$1,200.00	\$135.00
R/R FENCE ON NORTH SIDE OF PROPERTY W/ 5FT + 1FT WOODEN FENCE. R/R ALLEY FENCE W/ 5FT + 1FT OPEN LATTICE FENCE.						
21 La Susy, LLC 3524 S. Maple Avenue	16-31-300-042-0000	R	5/3/2022 Bldg-B	9993-0	\$42,950.00	\$3,155.00
BOILERS TO FORCED AIR W/ NEW DUCTWORK, ONE (1) FURNACE, AND ONE (1) AC. INTERIOR REMODEL: 1ST FLOOR: KITCHEN, DINING ROOM, LIVING ROOM, EXISTING POWDER ROOM (SINK/TOLIET). R/R KITCHEN CABINETS, COUNTERTOPS, AND RELATED PLUMBING. 2ND FLOOR/ATTIC: INSULATE						
22 6801 Ogden Ave LLC 6801-09 W. Ogden Avenue	99-99-999-000-0720		5/3/2022 Impr-L	84379-1	\$0.00	\$50.00
RPZ TEST INSPECTION FEE- INSP ALREADY PASSED						
23 Lucia Montano & Cynthia Stefa 1304 S. Kenilworth Avenue	16-19-113-022-0000	R	5/3/2022 Impr-L	94141-0	\$15,700.00	\$450.00
R/R FRONT WOODEN STEPS AND LANDING. INSTALL DECK 26' x 15' IN FRONT OF HOUSE. INSTALLING CONCRETE PAD UNDER THE DECK AND STEPS. INSTALL SIDEWALK FROM STAIRS TO THE EXSITING SIDEWALK.						
24 Max Harris & Shana Packman 1534 S. Wesley Avenue	16-19-225-029-0000	R	5/3/2022 Plum-L	94142-0	\$44,500.00	\$250.00
INSTALL NEW FLOOD CONTROL IN FRONT OF PROPERTY WITH CHECK VALVE AND BYPASS WITH PUMP...						
25 R & D Chapa 1334 S. Ridgeland Avenue	16-19-215-037-0000	R	5/3/2022 Impr-L	94143-0	\$4,800.00	\$160.00
GRINDING AND TUCKPOINTING ALL OF THE HOUSE IN FRONT AND BACK OF THE SIDES AND POWER WASH WITH WATER...						
26 Edward Iwinski 2533 S. Oak Park Avenue	16-30-224-013-0000	R	5/3/2022 Impr-L	94144-0	\$575.00	\$0.00
R/R OWNERS GARAGE OVERHEAD DOOR ...NO SIZE CHANGE						
27 Marisela Trejo 2618 S. Kenilworth Avenue	16-30-304-032-0000	R	5/3/2022 Impr-L	94145-0	\$6,800.00	\$120.00
INSTALL CLEAN OUT ON PRIVATE PROPERTY.						
28 Rosemary Spizzirri 1408 S. Harvey Avenue	16-20-117-025-0000	R	5/3/2022 Impr-L	94146-0	\$5,000.00	\$185.00
install 4ft 8" x 23 section of concrete next to garage...remove the fence that runs from the end of the house to the alley on the north side of property and install a 5ft + 1 ft. open lattice fence. has permission from 1406 Harvey...concrete must pitch to own						

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Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

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29 Hugo E & Yesenia Ovando 2735 S. Clarence Avenue	16-30-409-015-0000	R	5/3/2022 Impr-L	94147-0	\$8,055.00	\$195.00
remove and replace exsiting concrete patio with brick patio..same size..install new brick patio 3x22 on north side of garage..						
30 Joseph & Julie Pacetti 3104 S. Home Avenue	16-31-103-015-0000	R	5/3/2022 Plum-L	94148-0	\$4,100.00	\$135.00
INSTALL A 6" CLEAN OUT AT THE BACK OF THE HOUSE.						
31 Ivan Lugo 6444 W. 26th Place	16-30-405-058-0000	R	5/3/2022 Impr-L	94149-0	\$3,500.00	\$125.00
TEAR OFF AND REROOF SHINGLES ON THE HOUSE AND SMALL PORCH WITH ICE AND WATER SHIELD.						
32 Jonathan D Franco & Luis D Fr 1812 S. Wesley Avenue	16-19-409-048-0000	R	5/3/2022 Impr-L	94150-0	\$500.00	\$40.00
TUCKPOINT CHIMNEY AS NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
33 R. Guido, V. Guido & M. Gonza 1830 S. Harvey Avenue	16-20-310-025-0000	R	5/3/2022 Impr-L	94151-0	\$780.00	\$50.00
R/R GUTTERS AROUND THE HOUSE R/R DOWNSPOUTS. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
34 Sandra Gonzalez & Luis Tafoya 3848 S. Ridgeland Avenue	16-31-424-037-0000	R	5/3/2022 Impr-L	94152-0	\$1,500.00	\$140.00
REWORK KITCHEN SINK DRAIN. REMOVING THE MECHANICAL VENT. INSTALL PIPEWORK FOR AN ISLAND VENT BY GOING THROUGH THE CAINET BACK NTO THE BSMT. CONNECT BACK IN THE CONDENSING FITTING DRAIN RECONNECT TO THE EXISTING KITCHEN VENT.						
35 Evelio Mora 1420 S. Wisconsin Avenue	16-19-117-029-0000	R	5/3/2022 Plum-L	94153-0	\$1,350.00	\$85.00
R/R WATER HEATER. WATER HEATERS REQUIRE EXPANSION TANKS.						
36 JOSE & GIOVANNI HERNAN 2445 S. Euclid Avenue	16-30-217-016-0000	R	5/3/2022 Impr-L	94154-0	\$2,000.00	\$55.00
INTERIOR DEMO OF ATTIC BSMT, KITCHEN AND BATHROOMS TO STUDS. NO STRUCTURAL DEMO						
37 Pedro Vasquez 2940 S. Oak Park Avenue	16-30-319-031-0000	R	5/3/2022 Impr-L	94155-0	\$2,800.00	\$105.00
R/R REAR CONCRETE PATIO AND R/R SIDEWALK FROM THE FRONT OF THE PROPERTY TO THE ALLEY.						
38 Real Equities Inc 1408 S. Kenilworth Avenue	16-19-121-023-0000	R	5/3/2022 Elec-L	94156-0	\$0.00	\$50.00
PRELIMINARY ELECTRICAL INSPECTION TO DETERMIEN ANY ELECTRICAL VIOLATION AT THIS PROPERTY.						
39 REYMUNDO DELGADO AND 1344 S. Oak Park Avenue	16-19-115-043-0000	R	5/3/2022 Impr-L	94157-0	\$800.00	\$40.00
install four windows						

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

Thursday, June 2, 2022

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40 Cynthia A. & Miguel Herrera Gal 1218 S. Scoville Avenue	16-19-204-024-0000	TUCKPOINTING AS NEEDED ON THE HOUSE	R	5/3/2022 Impr-L	94158-0	\$200.00 \$0.00
Antonio Suarez & Julie Villegas 6934 W. 30th Place	16-30-325-007-0000	MOVING POD. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	5/3/2022 POD-L	94159-0	\$0.00 \$50.00
41 Eduardo Rosado 2243 S. Harvey Avenue	16-29-103-019-0000	PRELIMINARY STRUCTURAL INSPECTION TO DETERMINE IF WALL IS LOAD BEARING OR NOT	R	5/3/2022 Impr-L	94160-0	\$0.00 \$65.00
42 Vanguard Distribution 2905 S. Ridgeland Avenue	99-99-999-000-0555	DEMOLITION ENVIRONMENTAL ABATEMENT AND UTILITY DISCONNECT OF THE FREIGHT HOUSE & STRUCTURE, THE 2 EXISTING DRIVEWAY ONTO RIDGELAND AVE WILL REMOVED AND SIDEWALK ADDED ALONG RIDGELAND AVE. ALONG BOTH RIDGELAND AVE AND 29TH STREET NEW FENCING WILL BE INSTAL		5/4/2022 Bldg-B	9994-0	\$0.00 \$0.00
43 M & A Development, Inc. 3235 S. Maple Avenue	16-31-109-010-0000	INTERIOR REMODEL: 1ST FLOOR: KITCHEN, DINING ROOM, LIVING ROOM, EXISTING FULL BATH, ONE (1) EXISTING BEDROOM, REMOVE ONE (1) BEDROOM AND CONVERT TO DINING ROOM & REMOVE STAIRS. 2ND FLOOR: EXISTING FULL BATH, ONE (1) NEW 3/4 BATHROOM W/ BASEBOARD HEAT, & T	R	5/4/2022 Bldg-B	9995-0	\$42,150.00 \$3,010.00
44 Richard & Amelia Moran 1319 S. Wenonah Avenue	16-19-111-009-0000	PAYING FPR ELECTRIC FINAL AND SERVICE REINSPECTION----ELECTRICAL FINAL AND ELECTRICAL SERVICE REINSPECTION - INSTALLATION OF SOLAR PANELS - MUST HAVE TAPP CONNECTORS.	R	5/4/2022 Impr-L	93090-2	\$0.00 \$100.00
45 Gustavo Arreola-Arroyo 2633 S. Grove Avenue	16-30-306-017-0000	PLUMBING UNDERGROUND RE-INSPECTION-----EMRGENCY PLUMBING ON AN OLD BATHROOM PIPE DOWNSTAIRS IN THE BASEMENT DUE TO LEAKING WATER FLOOD. 4/27/22: ADDED TO PERMIT FINISH UNDERGROUND/RE-PIPING WORK FOR BATHROOM AND INSTALL NEW FLOOR DRAIN.	R	5/4/2022 Impr-L	93998-1	\$0.00 \$50.00
46 Randall S. & Maria J. Kooistra 3539 S. Scoville Avenue	16-31-405-024-0000	MINOR DECK REPAIR (DECKING) & TIGHTEN BOARDS. PAINT & STAIN DECK.	R	5/4/2022 Impr-L	94161-0	\$500.00 \$40.00

47

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

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

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<u>48</u> Lorenzo Guerrero 1508 S. Gunderson Avenue	16-19-229-020-0000	R	5/4/2022 Impr-L	94162-0	\$450.00	\$50.00
<u>49</u> Regina N. Ruesch (trust) 3201 S. Wenonah Avenue	16-31-111-001-0000	R	5/4/2022 Impr-L	94163-0	\$11,700.00	\$240.00
<u>50</u> Ely & Viviana Diaz 3708 S. Kenilworth Avenue	16-31-321-019-0000	R	5/4/2022 Roof-L	94164-0	\$16,751.00	\$305.00
<u>51</u> Joaquin and Silvia Ochoa 2130 S. Cuyler Avenue	16-20-329-017-0000	R	5/4/2022 Roof-L	94165-0	\$23,531.00	\$410.00
<u>52</u> Maria L. Saldana 3419 S. Highland Avenue	16-32-132-052-0000	R	5/4/2022 Impr-L	94166-0	\$2,000.00	\$90.00
<u>53</u> Francisco J. & Maria E. Martine 2642 S. Highland Avenue	16-29-301-034-0000	R	5/4/2022 Impr-L	94167-0	\$5,000.00	\$135.00
<u>54</u> John Doetkott & Magdalena Bie 2510 S. Kenilworth Avenue	16-30-115-018-0000	R	5/4/2022 Fence-L	94168-0	\$12,250.00	\$135.00
<u>55</u> CIARA HARGROVE-LOVE 1241 S. Harvey Avenue	16-20-103-023-0000	R	5/4/2022 Impr-L	94169-0	\$13,900.00	\$370.00

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Thursday, June 2, 2022

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56 Juliana C. Contro 3412 S. Grove Avenue	16-31-134-032-0000	T/O & RE-ROOF GARAGE ONLY.	R	5/4/2022 Impr-L	94170-0	\$2,800.00 \$55.00
57 Jose Abel Hernandez 3800 S. Harvey Avenue	16-32-326-040-0000	TEAR OFF AND RESHINGLE THE HOUSE AND GARAGE.	R	5/4/2022 Roof-L	94171-0	\$4,800.00 \$150.00
58 William Lloyd & Maria G. Lloyd 3738 S. Home Avenue	16-31-319-030-0000	INSTALLATION OF FLOOD CONTROL SYSTEM W/ CHECK VALVE AND BYPASS PUMP.	R	5/4/2022 Impr-L	94172-0	\$10,925.00 \$250.00
59 Philip Ayala 2247 S. Scoville Avenue	16-30-205-020-0000	remove and replace the roof and gutter on house and garage.	R	5/4/2022 Impr-L	94173-0	\$15,571.75 \$375.00
60 Pilsen-Little Village Mental Heal 2600 S. Ridgeland Avenue	16-30-404-023-0000	FIRE ALARM INSTALLATION	C	5/4/2022 Impr-L	94174-0	\$35,000.00 \$735.00
61 Beverly M. Weable 2525 S. Ridgeland Avenue	16-29-124-012-0000	REPLACING 1 BATHROOM WINDOW AND BOTH ATTIC WINDOWS- NOT FINISHED	R	5/4/2022 Impr-L	94175-0	\$8,000.00 \$130.00
62 Jo Ann Daugherty & Ryan Ben 1633 S. Home Avenue	16-19-304-019-0000	REMOVING AND REPLACING GARAGE DOOR- SAME SIZE	R	5/4/2022 Impr-L	94176-0	\$1,649.00 \$40.00
63 2233 CLINTON LAND TRUST 2233 S. Clinton Avenue	16-30-102-020-0000	PAYING FOR PLUMING UNDERGROUND REINSPECTION--INTERIOR REMODEL. 1ST FLOOR TO CONSIST OF- KITCHEN, EXISTING FULL BETH, 2 EXISITNG BEDROOMS, LIVING ROOM AND DINING ROOM. 2ND FLOOR TO CONSIST OF- CONVERTING POWDER ROOM TO FULL BATH BY ADDING TUB, 2 EXISITN	R	5/5/2022 Bldg-B	9845-1	\$0.00 \$50.00
64 Lisa A. Whitty & David M. Bradl 3439 S. Wisconsin Avenue	16-31-130-015-0000	INSTALLATION OF NEW SPACEPAK SYSTEM WITH 18 SEER CONDENSOR	R	5/5/2022 Bldg-B	9996-0	\$31,149.00 \$140.00
65 Juan Sema 3817 S. Wenonah Avenue	16-31-327-006-0000	PAYING FOR ADDITIONAL PRE-POUR INSPECTION AND PERMIT FINAL-----ATF-12X21 BACKYARD PATIO AND SIDEWALK ON THE NORTH SIDE OF PROPERTY. WILL ALSO BE REMOVING AND REPLACING EXISTING CONCRETE IN THE REAR OF YARD.-- NOTHING NEW--	R	5/5/2022 Impr-L	93084-1	\$0.00 \$50.00

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

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

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66 Mr. Jandris 3235 S. Cuyler Avenue	16-32-112-016-0000	R	5/5/2022 Impr-L	94058-1	\$0.00	\$50.00
PAYING FOR ELECRICAL ROUGH REINSPECTION...--INSTALL 103 FT OF INTERIOR DRAIN TILE, 2 PUMPS - SUMP PUMP SYSTEM, DISCONNECT LAUNDRY TUB TO INSTALL DRAIN TILE THEN RECONNECT 31 FT OF 4" SOLID PVC UNDERGROUND TO LANDSCAPE. SINGLE RECEPTACLE OUTLET ON DEDICATE						
66 Octavio Lopez 3640 S. Highland Avenue	16-32-309-023-0000	R	5/5/2022 Impr-L	94177-0	\$34,000.00	\$1,035.00
R/R KITCHEN CABINETS, EXISTING COUNTERTOPS, EXISTING LIGHT/PLUMBING FIXTURES, R/R DRYWALL, INSULATION, INSTALLING NEW APPLIANCES, MICROWAVE WITH RECIRCULATING VENT, R/R ALL EXISTING OUTLETS AND SWITCHES THROUGHOUT THE PROPERTY AND INSTALL NEW OUTLETS AND						
67 David & Robin Marie Kessler 1907 S. Maple Avenue	16-19-317-003-0000	R	5/5/2022 Impr-L	94178-0	\$5,050.00	\$150.00
RELOCATING EXISTING PAVER PATIO-SAME SIZE AS EXISTING JUST DIFFERENT LOCATION. FILLING IN MANHOLE						
68 Laura Molina (Trust) 1642 S. Clinton Avenue	16-19-304-036-0000	R	5/5/2022 Impr-L	94179-0	\$4,000.00	\$120.00
R/R EXISTING FRONT CONCRETE STAIRS R/R EXISTING WALKWAY ON THE SOUTH SIDE OF THE HOUSE FROM FRONT OF PROPERTY TO REAR OF HOUSE						
69 IH2 PROPERTY ILLINOIS, LP 6514 W. 28th Street	16-30-413-010-0000	R	5/5/2022 Impr-L	94180-0	\$3,000.00	\$605.00
JOB STOP/ATF-- REMOVE STEP TIERS TO EXISTING FOUNDATION ANDD REBUILD.						
70 Mitch R. Canada 3240 S. Wesley Avenue	16-31-216-021-0000	R	5/5/2022 Impr-L	94181-0	\$18,633.00	\$445.00
R/R EXISTING REAR DECK TO CODE (WIDENING AND EXTENDING). EXISTING ROOF TO REMAIN.						
71 CESAE ENRIQUE ZEPEDA A 2228 S. East Avenue	16-30-203-026-0000	R	5/5/2022 Impr-L	94182-0	\$26,874.84	\$540.00
RESIDE HOUSE ONLY. TYVEK/HOUSE WRAP TO CODE. T/O & RE-ROOF HOUSE & GARAGE TO CODE. NO POWER VENTS. ICE AND WATER SHIELD TO CODE.						
72 Marquette Bank Trust 30277 3528 S. Clinton Avenue	16-31-304-032-0000	R	5/5/2022 Impr-L	94183-0	\$2,659.23	\$155.00
SECONDARY PUMP... BATTERY OPERATED BACKUP SUB PUMP..						
73 Victor Sam 1920 S. Euclid Avenue	16-19-416-034-0000	R	5/5/2022 Impr-L	94184-0	\$1,643.40	\$40.00
11 FT EXTERIOR WALL SEAL..						
74						

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

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

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<u>75</u> Dennis and Joann Mazur 2822 S. Harvey Avenue	16-29-318-029-0000		5/5/2022 Dump-L	94185-0	\$0.00	\$50.00
<u>76</u> John B. Plant 3424 S. Wesley Avenue	16-31-231-035-0000	R	5/5/2022 Impr-L	94186-0	\$1,733.56	\$630.00
<u>77</u> Kerry Cissel & Melissa Harlow 3610 S. Home Avenue	16-31-311-012-0000	R	5/5/2022 Roof-L	94187-0	\$6,800.00	\$155.00
<u>78</u> Edwin Vargas 3435 S. Wesley Avenue	16-31-232-038-0000	R	5/5/2022 Impr-L	94188-0	\$14,973.85	\$585.00
<u>79</u> Raef A. Meves 1418 S. Harvey Avenue	16-20-117-027-0000	R	5/5/2022 Impr-L	94189-0	\$1,600.00	\$140.00
<u>80</u> 6700 W 26th Street 6700 W. 26th Street 0	99-99-999-000-0619		5/5/2022 Impr-L	94190-0	\$180,000.00	\$0.00
<u>81</u> Joyce Ordonez 6618-20 W. 31st Street	16-31-203-001-0000	R	5/5/2022 Impr-L	94191-0	\$2,550.00	\$440.00
<u>82</u> Zbigniew Pietruszka 2509 S. Harvey Avenue	16-29-127-005-0000	R	5/5/2022 Impr-L	94192-0	\$4,800.00	\$135.00

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Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

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<u>83</u> Aubrey Walker III 1228 S. Scoville Avenue	16-19-204-027-0000	R	5/5/2022 Impr-L	94193-0	\$4,500.00	\$135.00
<u>84</u> Luis A. Tenezaca & Silvia Tene 2101 S. Maple Avenue	16-19-325-001-0000	R	5/5/2022 Impr-L	94194-0	\$12,816.00	\$305.00
<u>85</u> MARGARET LEIBY & GABRIE 2630 S. Oak Park Avenue	16-30-306-029-0000	R	5/5/2022 Impr-L	94195-0	\$6,071.00	\$215.00
<u>86</u> Belen Fernandez 1334 S. Cuyler Avenue	16-20-107-031-0000	R	5/5/2022 Fence-L	94196-0	\$0.00	\$135.00
<u>87</u> Angelica Gonzalez 1428 S. Elmwood Avenue	16-19-222-033-0000	R	5/5/2022 Fence-L	94197-0	\$700.00	\$135.00
<u>88</u> Marquette Bank Trust 30277 3528 S. Clinton Avenue	16-31-304-032-0000	R	5/5/2022 Impr-L	94198-0	\$1,500.00	\$40.00
<u>89</u> Dunkin Donuts 6601 W. Cermak Road	16-30-203-007-0000	C	5/5/2022 Sign-L	94199-0	\$27,842.00	\$530.00
<u>90</u> Abraham Arechiga 1425 S. Grove Avenue	16-19-123-010-0000	R	5/6/2022 Bldg-B	9904-1	\$0.00	\$50.00

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Thursday, June 2, 2022

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Swathi Arekapudi & Virendra P. 1618 S. Home Avenue	16-19-303-037-0000	R	5/6/2022 Bldg-B	9914-1	\$0.00	\$200.00
			electical rough reinspections ---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 ELEC			
91 Property Glory Solutions LLC 2721 S. Clinton Avenue	16-30-312-025-0000	R	5/6/2022 Bldg-B	9948-3	\$0.00	\$150.00
			PAYING FOR THE PLUMB UNDERGROUND PVC BEDDING AND HEAD TEST ----- BOILERS TO FORCED AIR W/ NEW DUCTWORK. ONE (1) FURNACE AND ONE (1) AC. INTERIOR REMODEL: FIRST FLOOR: KITCHEN/DINING ROOM COMBINED, ONE (1) EXISTING FULL BATHROOM, LIVING ROOM, & ONE (1) E			
92 THOMAS SOTO 3502 S. Clinton Avenue	16-31-304-023-0000	R	5/6/2022 Bldg-B	9997-0	\$175,000.00	\$6,875.00
			COMPLETE REMODEL AND 2ND FLOOR ADDITION AND WILL BE POURING A NEW FOUNDATION FOR CRAWL SPACE, SUNROOM AND ADDITION. 1ST FLOOR WILL CONSIST OF A KITCHEN, DINING ROOM, LIVING ROOM, CONVERTING THE EXISTING FULL BATHROOM INTO A POWDER ROOM, A PANTRY, FAMILY R			
93 Gloria Navarro & Ramon De Le 3618 S. Maple Avenue	16-31-308-031-0000	R	5/6/2022 Bldg-B	9998-0	\$11,000.00	\$800.00
			BASEMENT FINSH WITH BATHROOM 2 NEW BDRMS AND LAUNDRY UTILITY.DECONVERT ILLEGAL APT IN BSMT.REMOVE ALL CABINETS COUNTERS SINK .CAP ALL RELATED PLUMBLING AND WATER SUPPLIES BAK TO SOURCE.CAP GAS AND DRAIN BACK TO SOURCE .INSTALL HEAT SOURCE IN BSMT BDRM ATF			
94 Arechiga Properties 1 LLC 1922 S. Harvey Avenue	16-20-323-027-0000	R	5/6/2022 Elec-L	93550-2	\$0.00	\$50.00
			PAYING FOR ELECTRICAL ROUGH RE-INSPECTION-----REPLACE METER SOCKET. TWO METER TO THREE METER. REPLACE PANELS. TWO PANELS TO THREE PANELS. INSTALL EMERGENCY LIGHTS TO CODE.			

95

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Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>96</u> Elias Morales 2320 S. Highland Avenue	16-29-109-040-0000	R	5/6/2022 Impr-L	93788-2	\$0.00	\$50.00
<u>97</u> James B Gillispie & Mary Lee 1506 S. Lombard Avenue	16-20-126-024-0000	R	5/6/2022 Roof-L	93893-1	\$0.00	\$75.00
<u>98</u> Petr Ivanov 2242 S. Oak Park Avenue	16-30-104-041-0000	R	5/6/2022 Fence-L	94200-0	\$1,800.00	\$135.00
<u>99</u> A. & R. Martinez 3826 S. Ridgeland Avenue	16-31-424-081-0000	R	5/6/2022 Impr-L	94201-0	\$17,418.63	\$165.00
<u>100</u> Joseph & Sharon Lamonica 1528 S. Harvey Avenue	16-20-125-031-0000	R	5/6/2022 Impr-L	94202-0	\$7,474.00	\$190.00
<u>101</u> Clarence Johnson & Sharon Jo 1426 S. East Avenue	16-19-219-033-0000	R	5/6/2022 Impr-L	94203-0	\$60,000.00	\$2,500.00
<u>102</u> Randy P. Carlson 6941 W. 30th Street	16-30-318-023-0000	R	5/6/2022 Impr-L	94204-0	\$6,800.00	\$165.00
<u>103</u> John & Kathrine Piowar Living 2509 S. Wesley Avenue	16-30-226-004-0000	R	5/6/2022 Fence-L	94205-0	\$0.00	\$135.00
<u>104</u> James & Ann Andronas 2336 S. Kenilworth Avenue	16-30-106-031-0000	R	5/6/2022 Elec-L	94206-0	\$0.00	\$90.00

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

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Robert Kociara 3627 S. Elmwood Avenue 105	16-31-414-012-0000	R	5/6/2022 Impr-L	94207-0	\$21,668.00	\$805.00
Naomi K. Hanshew 2819 S. Cuyler Avenue 106	16-29-317-008-0000	R	5/6/2022 Impr-L	94208-0	\$0.00	\$215.00
Robert & Sally Wyant 1227 S. Scoville Avenue 106	16-19-205-017-0000	R	5/6/2022 Impr-L	94209-0	\$10,200.00	\$225.00
Angela M. Gambino 2244 S. Wesley Avenue 107	16-30-201-016-0000	R	5/6/2022 Impr-L	94210-0	\$5,500.00	\$225.00
Andrew & Gia Marie Sarros 2311 S. East Avenue 108	16-30-212-004-0000	R	5/9/2022 Bldg-B	10000-0	\$10,000.00	\$835.00
Fabiola Lopez Alonzo 2310 S. Wesley Avenue 109	16-30-209-023-0000	R	5/9/2022 Bldg-B	9923-2	\$0.00	\$50.00
110						

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

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>111</u> GO ZALEZ PROPERTIES, LLC 3626 S. East Avenue	16-31-410-096-0000	R	5/9/2022 Bldg-B	9972-1	\$0.00	\$65.00
<u>111</u> Mauricio Tellez 2315 S. Elmwood Avenue	16-30-215-005-0000	R	5/9/2022 Bldg-B	9999-0	\$8,500.00	\$425.00
<u>112</u> Anthony M. DeJoseph 1309 S. Oak Park Avenue	16-19-208-004-0000	R	5/9/2022 Impr-L	77826-1	\$0.00	\$50.00
<u>113</u> Cecile A. Kelly Trust 3542 S. Maple Avenue	16-31-300-033-0000	R	5/9/2022 Impr-L	94211-0	\$1,865.00	\$40.00
<u>114</u> Robert & Sally Wyant 1227 S. Scoville Avenue	16-19-205-017-0000	R	5/9/2022 Impr-L	94212-0	\$6,000.00	\$250.00
<u>115</u> Luis A. Espin & Elizabeth Espin 1906 S. Clinton Avenue	16-19-320-018-0000	R	5/9/2022 Impr-L	94213-0	\$100.00	\$0.00
<u>116</u> PMG Berwyn Investments, LL 3200 S. Oak Park Avenue D	16-31-115-010-0000		5/9/2022 Sign-L	94214-0	\$1,500.00	\$90.00
<u>117</u> Kristina A Hamilton 1644 S. Scoville Avenue	16-19-404-038-0000	R	5/9/2022 Impr-L	94216-0	\$2,200.00	\$130.00
<u>118</u> Domenica Manfredini & Kyle S 2932 S. Maple Avenue	16-30-314-048-0000	R	5/9/2022 Impr-L	94217-0	\$1,500.00	\$40.00
<u>119</u> Dawn Rinehart 3336 S. Lombard Avenue	16-32-123-022-0000	R	5/9/2022 Roof-L	94218-0	\$12,000.00	\$230.00
<u>120</u>						

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

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>Nicholas &amp; Sally O'Donnell</u> 3413 S. Clinton Avenue	16-31-133-005-0000	R	5/9/2022 Impr-L	94219-0	\$38,000.00	\$730.00
<u>121</u> <u>St. Michaels</u> 6730-34 W. 34th Street	99-99-999-000-0099	C	5/9/2022 Dump-L	94220-0	\$0.00	\$0.00
<u>122</u> <u>William J. Hudson</u> 1447 S. Cuyler Avenue	16-20-116-020-0000	R	5/9/2022 Impr-L	94221-0	\$8,645.00	\$145.00
<u>123</u> <u>Louis Mendicino</u> 6525 W. 34th Street	16-31-227-022-0000	R	5/9/2022 Impr-L	94222-0	\$2,995.00	\$105.00
<u>124</u> <u>Silvia M Lopez</u> 6848 W. 26th Street	16-30-305-038-0000	R	5/9/2022 Fence-L	94223-0	\$4,580.00	\$135.00
<u>125</u> <u>George R. Gasparas</u> 3638 S. Wesley Avenue	16-31-401-055-0000	R	5/9/2022 HVAC-L	94224-0	\$10,501.00	\$0.00
<u>126</u> <u>Margarito Guerrero</u> 2331 S. Oak Park Avenue	16-30-208-016-0000	R	5/9/2022 Fence-L	94225-0	\$3,000.00	\$135.00
<u>127</u> <u>Victor H. Salgado &amp; Martha Enr</u> 3307 S. Cuyler Avenue	16-32-119-004-0000	R	5/9/2022 Impr-L	94226-0	\$16,513.00	\$390.00
<u>128</u> <u>Alvin Murphy</u> 1421 S. Scoville Avenue	16-19-221-009-0000	R	5/9/2022 Dump-L	94227-0	\$0.00	\$50.00
<u>129</u> <u>Turano Bakery</u> 6501 W. Roosevelt Road	16-19-205-043-0000	C	5/9/2022 Sign-L	94228-0	\$26,788.00	\$0.00
<u>130</u>						

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

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>131</u> Ana L. & Raymond Gutierrez, 1523 S. Gunderson Avenue	16-19-230-010-0000	R	5/9/2022 Impr-L	94229-0	\$600.00	\$40.00
<u>132</u> Ronald J. Benes, 2922 S. Wisconsin Avenue	16-30-315-023-0000	R	5/9/2022 Dump-L	94230-0	\$0.00	\$50.00
<u>133</u> V. & P. Victor, 1440 S. Grove Avenue	16-19-122-032-0000	R	5/9/2022 Fence-L	94231-0	\$1,050.00	\$135.00
<u>134</u> Katherine Sanderson, 3812 S. Clinton Avenue	16-31-328-013-0000	R	5/9/2022 Fence-L	94232-0	\$6,800.00	\$135.00
<u>135</u> Xavier Varela, 1844 S. Maple Avenue	16-19-308-039-0000	R	5/9/2022 Impr-L	94233-0	\$16,000.00	\$825.00
<u>136</u> Melvin & Caroline Long, 1315 S. Home Avenue	16-19-112-008-0000	R	5/9/2022 Impr-L	94234-0	\$4,500.00	\$135.00
<u>137</u> Dan Pietrini & Lauren Latterell, 1337 S. Cuyler Avenue	16-20-108-014-0000	R	5/9/2022 Impr-L	94235-0	\$1,880.49	\$85.00

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Thursday, June 2, 2022

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<u>138</u> DARRYL SMITH & LASHUNDA 3541 S. Gunderson Avenue	16-31-408-016-0000	R	5/9/2022 Impr-L	94236-0	\$2,500.00	\$205.00
<u>139</u> Alfredo Martinez and Amelia M 3222 S. Cuyler Avenue	16-32-111-058-0000	R	5/9/2022 Impr-L	94237-0	\$5,417.00	\$140.00
<u>140</u> Arthur Scalfano 2348 S. Clinton Avenue	16-30-105-037-0000	R	5/9/2022 Dump-L	94238-0	\$500.00	\$50.00
<u>141</u> Andres & Kathleen Tolentino 3832 S. Oak Park Avenue	16-31-331-028-0000	R	5/9/2022 Impr-L	94239-0	\$10,366.00	\$140.00
<u>142</u> Mike and Debbie Loris 3743 S. Grove Avenue	16-31-323-048-0000	R	5/9/2022 Impr-L	94240-0	\$4,225.00	\$115.00
<u>143</u> Tenant Monster, LLC 3532-34 3532 S. Grove Avenue	16-31-306-031-0000	C/R	5/9/2022 Impr-L	94241-0	\$12,960.00	\$205.00
<u>144</u> Wayne Heifner 3324 S. Home Avenue	16-31-123-017-0000	R	5/9/2022 Impr-L	94242-0	\$0.00	\$275.00
<u>145</u> Zachary B Taylor & Alison J Pa 2705 S. Kenilworth Avenue	16-30-313-002-0000	R	5/10/2022 Bldg-B	9880-2	\$0.00	\$50.00

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Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

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146 Armando & Dulce Rangel 2428 S. Kenilworth Avenue	16-30-110-021-0000	R	5/10/2022 Bldg-B	9968-1	\$0.00	\$65.00
147 Hector Tapia Gonzalez 2425 S. Grove Avenue	16-30-112-025-0000	R	5/10/2022 Bldg-B	9971-1	\$0.00	\$50.00
148 Jennifer Maye Mallete 1518 S. Wesley Avenue	16-19-225-022-0000	R	5/10/2022 Impr-L	94243-0	\$5,000.00	\$135.00
149 Kristen McDermott 1622 S. Grove Avenue	16-19-306-022-0000	R	5/10/2022 Impr-L	94244-0	\$1,200.00	\$50.00
150 JJP Ridgeland KKJJ,LLC &CH 6347 W. Cermak Road B	99-99-999-000-0557		5/10/2022 Sign-L	94245-0	\$30,450.00	\$575.00
151 Miguel & Martha Prado 1515 S. Wesley Avenue	16-19-226-007-0000	R	5/10/2022 Impr-L	94246-0	\$0.00	\$300.00
152 Ivan & Amy Ramirez 3433 S. Oak Park Avenue	16-31-229-013-0000	R	5/10/2022 Impr-L	94247-0	\$3,500.00	\$115.00
153 Wilfredo Cruz Jr. And Karina C 2703 S. Highland Avenue	16-29-310-002-0000	R	5/10/2022 Impr-L	94248-0	\$0.00	\$0.00
154 Deborah King 6535 W. 27th Street	16-30-405-033-0000	R	5/10/2022 Impr-L	94249-0	\$7,990.00	\$170.00
155 Omar Garcia & Gloria Diaz 3645 S. Highland Avenue	16-32-310-013-0000	R	5/10/2022 Impr-L	94250-0	\$10,000.00	\$190.00
156 Angela M Radomski 1226 S. Kenilworth Avenue	16-19-105-035-0000	R	5/10/2022 Impr-L	94251-0	\$200.00	\$0.00

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Thursday, June 2, 2022

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157 Thomas E. & Janet Regan 3441 S. Highland Avenue	16-32-132-060-0000	R	5/10/2022 Impr-L	94252-0	\$10,500.00	\$325.00
158 Abby Rae Koenig 1411 S. Maple Avenue	16-19-117-005-0000	R	5/10/2022 Impr-L	94253-0	\$2,175.00	\$105.00
159 Kelley Dobner & Ryan Bringas 1437 S. Home Avenue	16-19-120-015-0000	R	5/10/2022 Impr-L	94254-0	\$2,000.00	\$105.00
160 D & V Community Services, LL 1242 S. East Avenue	16-19-203-034-0000	R	5/10/2022 Impr-L	94255-0	\$1,000.00	\$40.00
161 James & Faith Hutchinson 1627 S. Grove Avenue	16-19-307-011-0000	R	5/10/2022 Fence-L	94256-0	\$3,408.00	\$135.00
162 R.Hinz 3604 S. Elmwood Avenue	16-31-413-021-0000	R	5/10/2022 Impr-L	94257-0	\$1,600.00	\$50.00
163 Roxanne M. Lavallie & June O. 2112 S. Home Avenue	16-19-327-016-0000	R	5/10/2022 HVAC-L	94258-0	\$7,940.00	\$140.00
164 Nicholas & Norma & Evela Villa 2127 S. Harvey Avenue	16-20-332-010-0000		5/11/2022 Gar-B	10001-0	\$25,275.00	\$325.00
165 Berwyn Square LLC 6623 W. Roosevelt Road	16-19-202-010-0000	C	5/11/2022 Bldg-B	10002-0	\$110,000.00	\$3,110.00
166 Douglas Paul Besser & Dawn 2713 S. Wesley Avenue	16-30-408-007-0000	R	5/11/2022 Impr-L	94259-0	\$3,300.00	\$70.00
167 Jose & Jennifer L. Garcia 7032 W. 29th Street	16-30-316-008-0000	R	5/11/2022 Impr-L	94260-0	\$2,500.00	\$105.00

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Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

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<u>168</u> Alberto M Ortega	1425 S. Clarence Avenue	16-19-219-011-0000	R/R GATE ON THE SOUTH SIDE OF THE PROPERTY REAR OF HOUSE 5FT+1FT OPEN LATTICE R/ GATE ON THE SOUTH SIDE OF GARAGE 6FT SOLID INSTALLING FENCE SECTION ON THE NORTH SIDE OF GARAGE 6FT SOLID. INSTALLING FENCE SECTION ON THE NORTH SIDE OF PROPERTY 5FT+1FT OPEN	R	5/11/2022 Fence-L	94262-0	\$2,000.00	\$135.00
<u>169</u> ERIC & DENISE SACKS	1628 S. Gunderson Avenue	16-19-405-028-0000	SEWER REPAIR ON CITY PROPERTY. CAMERA AND CLEAR SEWER LINES.	R	5/11/2022 Impr-L	94263-0	\$10,000.00	\$435.00
<u>170</u> BLANCA MEZA	6441 W. 26th Place	16-30-404-043-0000	COMPLIANCE: FULLY ENCLOSE OPEN BULB LIGHTS IN CLOSETS, STORAGE ROOMS, STAIRWELLS, AND BASEMENT CEILINGS. CONVERT ANY TWO PRONG TO THREE PRONG OUTLETS. CONVERT BATHROOM LIGHT SWITCHES TO SWITCH/GFCI COMBO. CANCEL UNPROTECTED OUTLETS AT VANITIES. CONVERT LA	R	5/11/2022 Impr-L	94264-0	\$500.00	\$190.00
<u>171</u> Thomas Moore	3816 S. Wisconsin Avenue	16-31-325-019-0000	SEWER REPAIR ON PRIVATE PROPERTY. J.U.L.I.E. DIG #: X221302590	R	5/11/2022 Impr-L	94265-0	\$14,396.00	\$385.00
<u>172</u> Robert W. Fejt	6544 W. 26th Place	16-30-405-002-0000	R/R WEST SIDE FENCE WITH NEW 4FT + 1FT OPEN LATTICE CEDAR FENCE.	R	5/11/2022 Fence-L	94266-0	\$3,100.00	\$100.00
<u>173</u> Hector & Stacey Mendoza	2644 S. Euclid Avenue	16-30-400-034-0000	R/R EXISTING ROOF AND INSTALL SHINGLES ON THE HOUSE AND GARAGE, REPLACING SIDING ON THE HOUSE. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	5/11/2022 Impr-L	94267-0	\$8,700.00	\$235.00
<u>174</u> Karolyn Garcia	1439 S. Gunderson Avenue	16-19-222-018-0000	REMOVE AND REPLACE 8.5 SQ OF SHINGLES ON GARAGE. VENTILATION UP TO CODE. ICE & WATER SHIELD TO CODE.	R	5/11/2022 Roof-L	94268-0	\$2,800.00	\$50.00
<u>175</u> Janet Oviedo	1233 S. Kenilworth Avenue	16-19-106-021-0000	INTERIOR DEMO ONLY OF TWO KITCHENS, TWO BATHROOMS IN 1ST & 2ND FLOOR UNITS. PRELIMINARY INSPECTION TO DETERMINE IF WALL BETWEEN KITCHEN AND LIVING ROOM IS LOAD BEARING. DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMM	R	5/11/2022 Impr-L	94269-0	\$0.00	\$105.00

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Thursday, June 2, 2022

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176 Janet Oviedo 1233 S. Kenilworth Avenue	16-19-106-021-0000	PAYING FOR DUMPSTER PERMIT FEE ONLY	R	5/11/2022 Impr-L	94269-1	\$0.00 \$50.00
177 JAIME & LILIANA TORRES 6227 W. Roosevelt Road	16-20-102-009-0000	REMOVE AND REPLACE CONCRETE PAD AT REAR OF PROPERTY. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.	C	5/11/2022 Impr-L	94270-0	\$0.00
178 TATIANA MCGOWNS 6443 W. 16th Street	16-19-230-033-0000	UPGRADE ELECTRICAL SERVICE FROM 100A TO 200A, INSTALL 4 GANG METER SOCKET, INSTALL TWO CIRCUIT PANELS (PUBLIC & 3RD FL), GROUND METER BANK WITH 5/8 COPPER ROD AND GROUND CIRCUIT PANELS TO METER WITH 3" WIRE	R	5/11/2022 Elec-L	94271-0	\$5,600.00 \$200.00
179 Tony Sinacore 3812 S. Harvey Avenue	16-32-326-049-0000	TEAR OFF OLD ROOF..INSTALL ICE AND WATER SHIELD..INSTALL FELT PAPER UNDERLAYMENT..INSTALL NEW SHINGLES.INSTALL VENTS AND LEAD PIPES.INSTALL CHIMMNEY FLASHING. CHIMNEY TUCKPOINTING..	R	5/11/2022 Roof-L	94272-0	\$4,000.00 \$145.00
180 Arturo Rosales & Brianne Rosa 1521 S. Elmwood Avenue	16-19-231-009-0000	R/R NORTH SIDE FENCE W/ 5FT + 1FT WOODEN FENCE W/ RETURNS. INSTALL ALLEY FENCE 5FT + 1FT OPEN LATTICE WOODEN. INSTALL GATE/FENCE AT SOUTH EAST CORNER 5FT + 1FT OPEN LATTICE FENCE.	R	5/11/2022 Fence-L	94273-0	\$5,410.00 \$135.00
181 Jorge P. & Maria A. Ramirez 3011 S. Wesley Avenue	16-30-417-006-0000	INSTALLATION OF DRAIN TILE SYSTEM W/ SUMP PUMP SYSTEM.	R	5/11/2022 Impr-L	94274-0	\$4,000.00 \$270.00
182 Gabino Leon & Roseann Thom 3228 S. Highland Avenue	16-32-112-034-0000	PRE POOL INSPECTION	R	5/11/2022 Impr-L	94275-0	\$0.00 \$0.00
183 Iliana Cespedes Benitez 3444 S. Lombard Avenue	16-32-133-051-0000	REMOVE VINYL FENCE AND INSTALL NEW WOOD FENCE ON SOUTH SIDE OF PROPERTY 5FT + 1FT OPEN LATTICE. INSTALL ROOF OVER DECK (22 x 22) TO CODE.	R	5/11/2022 Impr-L	94276-0	\$3,000.00 \$155.00
184 Edward Peters & Katherine Por 1303 S. Harvey Avenue	16-20-110-002-0000	REPLACE FOUR TREAD BOARDS AND 4X12 OF DECKBOARDS...	R	5/11/2022 Impr-L	94277-0	\$0.00 \$0.00

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Thursday, June 2, 2022

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David M. Buckbee & Cassandr 3612 S. Wesley Avenue 185	16-31-401-045-0000	R	5/11/2022 Impr-L	94278-0	\$3,500.00	\$145.00
TUCKPOINT IN SOME AREAS OF THE HOUSE AND REPLACE SOME BRICKS THAT ARE BROKEN OR LOOSE..						
Faye Global Enterprises LLC 2416 S. Wesley Avenue 186	16-30-217-023-0000	R	5/11/2022 Impr-L	94279-0	\$0.00	\$50.00
PRELIMINARY ELECTRICAL INSPECTION FOR ENTIRE HOUSE						
Juan Martinez 1614 S. Maple Avenue 187	16-19-300-025-0000	R	5/11/2022 Impr-L	94280-0	\$5,000.00	\$135.00
R/R SOUTH EXISTING CONCRETE STAIRS R/R EXISTING CONCRETE ON SOUTH SIDE OF PROPERTY R/R FRONT APPROACH AND WALKWAY TO THE SOUTH SIDE.						
Global Wellness Group LTD 1530 S. Kenilworth Avenue 188	16-19-129-033-0000	R	5/12/2022 Bldg-B	10003-0	\$92,340.00	\$4,385.00
SINGLE FAMILY REMODEL: 1ST FLOOR: PAINT KITCHEN CABINETS, ADD CABINETS, R/R COUNTERTOP, INSTALL MICROWAVE W/ RE-CIRCULATING VENT. R/R TOLIET, VANITY, SINK IN FULL EXISTING BATH, KEEP TILE. BASEMENT: FINISHED, EXTEND DUCTS, OPEN REC SPACE, NEW 3/4 BATH W/						
Raudel Correa 3700 S. Elmwood Avenue 189	16-31-419-091-0000	R	5/12/2022 Bldg-B	10004-0	\$12,000.00	\$815.00
ATTIC: ONE (1) BEDROOM EXISTS. CREATE A NEW BEDROOM. NO BATHROOM. REPLACE CARPET, PAINT, MOLDING, SWITCH FRONT & BACK. REPLACE OUTLETS. MODIFY HEATER DUCTS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED. 1ST FLOOR: PAINTING WALLS, PAINTING MOLDS, INSTALL DOOR						
JL9, LLC 6601 W. 26th Street 190	16-30-227-031-0000	C	5/12/2022 Bldg-B	10005-0	\$100,000.00	\$3,380.00
COMPLETE GUT REHAB OF TWO (2) BUILDING INTERIOR AND EXTERIOR. SPRINKLE SECOND FLOOR APARTMENT. NEW 10 x 30 ADDITION ON FRONT OF LARGER BUILDING. NEW 4" WATER SERVICE. NEW UNDERGROUND SEWER ON PROPERTY. NEW ELECTRICAL SERVICE.						
Gustavo Arreola-Arroyo 2633 S. Grove Avenue 191	16-30-306-017-0000	R	5/12/2022 Impr-L	93998-2	\$0.00	\$50.00
PLUMBING UNDERGROUND RE-INSPECTION-----EMRGENCY PLUMBING ON AN OLD BATHROOM PIPE DOWNSTAIRS IN THE BASEMENT DUE TO LEAKING WATER FLOOD. 4/27/22: ADDED TO PERMIT FINISH UNDERGROUND/RE-PIPING WORK FOR BATHROOM AND INSTALL NEW FLOOR DRAIN.						
Sven Redell 2938 S. Maple Avenue 192	16-30-314-050-0000	R	5/12/2022 Impr-L	94281-0	\$1,500.00	\$40.00
tuckpointing ..remove and replace 4 bricks ..						

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Thursday, June 2, 2022

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>193</u> Jorge Casas Acosta 1530 S. Ridgeland Avenue	16-19-231-030-0000	R	5/12/2022 Impr-L	94282-0	\$1,000.00	\$40.00
REPLACING NORTHSIDE GUTTER REPLACE WINDOWS AND SIDING ON THE GARAGE. REPLACE OVERHEAD GARAGE DOOR- SAME SIZE. SCRAPE GARAGE FASCIA.						
<u>194</u> Goliath 6910 LLC 6908 W. Cermak Road	16-19-329-028-0000	C	5/12/2022 Impr-L	94283-0	\$3,800.00	\$145.00
TUCKPOINTING AREAS ON THE SOUTH WEST AND NORTH SIDE OF BUILDING...						
<u>195</u> Carole Wehner, Mark Mackows 3144 S. Cuyler Avenue	16-32-106-029-0000	R	5/12/2022 Impr-L	94284-0	\$34,664.00	\$835.00
KITCHEN REMODEL-- REMOVE EXISTING CABINETS AND REPLACE NEW RECESSED LIGHTS (8) NEW GFCI OUTLETS AND SWITCHES. REPLACE NEW DRAINS AND SINK. KILL SWITCH EXISTING FOR DISHWASHER. EXCAVATE A 20X14 AREA IN BACKYARD AND POUR NEW CONCRETE FOR PATIO.						
<u>196</u> Maria Bravo & Rhance Haynes 3541 S. Euclid Avenue	16-31-401-011-0000	R	5/12/2022 Impr-L	94285-0	\$9,280.00	\$210.00
REPAIR KITCHEN DRAIN LINE UNDERGROUND. REMOVE COUNTER, AND BOTTOM CABINETS. BREAK FLOOR AROUND BASE OF THE KITCHEN STACK IN GROUND FLOOR UNIT AND TRENCH KITCHEN LINE OUT 8-10FT. REMOVE COMPROMISED SECTION OF DRAIN PIPE AND AFFECTED SOIL. INSTALL NEW PVC C						
<u>197</u> Luis Gerardo Gonzalez 3838 S. Ridgeland Avenue	16-31-424-124-0000	R	5/12/2022 Impr-L	94286-0	\$4,000.00	\$170.00
BATHTUB REQUIRES PROFESSIONAL REFINISH (1ST FL)..BASEMENT FAMILY ROOM MUST HAVE A EGRESS WINDOW INSTALLED TO CODE FOR EMERGENCY ESCAPE AND RESCUE..REMOVE REMAINING CABINETS AND STOVE FROM BASEMENT (DE-CONVERT KITCHEN AREA)..WORKING SMOKE DETECTORS REQUIRE						
<u>198</u> Bodhi Brand, LLC 6235 W. Roosevelt Road	16-20-102-006-0000	C/R	5/12/2022 Impr-L	94287-0	\$200.00	\$90.00
ATF AWNING INSTALLED- NO ELECTRICAL. MUST BE ATTACHED CORRECTLY TO BUILDING						
<u>199</u> Eugene McDonald & Kari Harri 6425 W. 27th Street	16-30-405-049-0000	R	5/12/2022 Impr-L	94288-0	\$0.00	\$100.00
ATF..INSTALLED REAR DECK AND STAIRS..ATF..CREATED REAR SLIDING DOOR ..NEED RISERS INSTALLED...						
<u>200</u> Bridget Rodriguez-Batrez 1339 S. Gunderson Avenue	16-19-214-017-0000	R	5/12/2022 Elec-L	94289-0	\$1,200.00	\$140.00
REMOVE EXSTING SERVICE AND INSTALL NEW 100 AMP ELECTRICAL SERVICE..						

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

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>201</u> Eduardo Rosado 2243 S. Harvey Avenue	16-29-103-019-0000	R	5/12/2022 Impr-L	94290-0	\$500.00	\$0.00
			ADDING/CUTTING HOT AND COLD WATER PIPES AND ADDING PROPER VALUES FOR WASHER, UNCAP CLEAN OUT PIPE AND RE-CONNECT FOR WASHER/DRYER. WATER LINES ARE CAPPED- WILL CUT AND ADD VALUES.			
<u>201</u> Abner Catugy 1805 S. Scoville Avenue	16-19-413-002-0000	R	5/12/2022 Impr-L	94291-0	\$5,000.00	\$465.00
			KITCHEN REMODEL.CABINETS .MICROWAVE WIT RECURLATING VENTS.COUNTERTOPS . AND APPLIANCES....1ST FLOOR BATHROOM REMODEL R/R TOLIET ..SHOWER STALL..VANITY..TILE..2ND FLOOR BATHROOM TILE.SHOWER.TO BATHTUB..FLOORING..REMOVE OF SPIRAL STAIRCASE 1ST FLOOR TO BASEMENT			
<u>202</u> Danielle A. Uribe & German Te 2120 S. Highland Avenue	16-20-330-017-0000	R	5/12/2022 Impr-L	94292-0	\$5,500.00	\$150.00
			INSTALL NEW CONCRETE PATIO (240 SQ FT). R/R EXISTING WALKWAY DIRECTLY BEHIND HOUSE. R/R SIDEWALK BETWEEN EXISTING WALKWAY (BEHIND HOUSE) AND WEST SIDE OF GARAGE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.			
<u>203</u> Hector & Christina Tellez 2316 S. Wesley Avenue	16-30-209-025-0000	R	5/12/2022 Impr-L	94293-0	\$1,089.00	\$40.00
			SPOT TUCKPOINT NORTH, SOUTH, AND EAST SIDES AS NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.			
<u>204</u> Claudine & Samuel Andrews 6833 W. 30th Street	16-30-319-023-0000	R	5/12/2022 POD-L	94294-0	\$0.00	\$50.00
			POD ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.			
<u>205</u> Ted Feifar 3328 S. East Avenue	16-31-224-023-0000	R	5/12/2022 Impr-L	94295-0	\$1,350.00	\$85.00
			EMERGENCY- REPLACEMENT OF 40 GALLON WATER HEATER, EXPANSION TANK AND NEW GAS LINE			
<u>206</u> Heliodoro Cuellar & Elvia C. Bo 1346 S. Clarence Avenue	16-19-210-042-0000	R	5/12/2022 Fence-L	94296-0	\$2,000.00	\$135.00
			R/R FENCE ON THE ON THE SOUTH SIDE OF PROPERTY (STREET SIDE) FROM REAR OF HOUSE TO GARAGE 5FT+1FT OPEN LATTICE R/R FENCE ON THE NORTH SIDE OF PROPERTY FROM REAR OF HOUSE TO THE GARAGE 5FT+1FT OPEN LATTICE. HAS JULIE DIG#			
<u>207</u> Larry, Maria & Kelly Reyes 1927 S. Elmwood Avenue	16-19-423-010-0000	R	5/12/2022 Roof-L	94297-0	\$12,000.00	\$230.00
			REPAIRING DAMAGED FLAT ROOF AND SEAL			
<u>208</u>						

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Thursday, June 2, 2022

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<u>209</u> Nicholas Jaramillo 3826 S. Home Avenue	16-31-327-022-0000	R	5/12/2022 Impr-L	94298-0	\$0.00	\$0.00
<u>210</u> Dianey De La Cruz & Hamsel D 2245 S. Home Avenue	16-30-101-026-0000	R	5/12/2022 Impr-L	94299-0	\$6,460.00	\$165.00
<u>211</u> George Sikorski 1217 S. Wenonah Avenue	16-19-103-014-0000	R	5/12/2022 Impr-L	94300-0	\$2,850.00	\$50.00
<u>212</u> Eduardo Del LA Torre & Dolore 7008 W. Cermak Road	16-19-327-030-0000	C/R	5/13/2022 Impr-L	91069-1	\$0.00	\$150.00
<u>213</u> Lorena Guardado 3706 S. Harvey Avenue	16-32-318-034-0000	R	5/13/2022 HVAC-L	91886-1	\$0.00	\$65.00
<u>214</u> Kelly Swett Riordan & Brendan 1325 S. Euclid Avenue	16-19-209-011-0000	R	5/13/2022 HVAC-L	93163-1	\$0.00	\$65.00
<u>215</u> Ventura & Irma Gamez 2333 S. Ridgeland Avenue	16-29-108-013-0000	R	5/13/2022 Impr-L	93531-1	\$11,000.00	\$75.00
<u>216</u> Jesus Antonio & Yesenia Lope 1538 S. Lombard Avenue	16-20-126-036-0000	R	5/13/2022 Roof-L	94301-0	\$2,000.00	\$40.00
<u>217</u> Oscar Torres 1532 S. Harvey Avenue	16-20-125-032-0000	R	5/13/2022 Impr-L	94302-0	\$300.00	\$150.00

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Thursday, June 2, 2022

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<u>218</u> Ambrocio Gonzalez Gonzalez & 1225 S. Home Avenue	16-19-104-045-0000		5/13/2022 POD-L	94303-0	\$0.00	\$50.00
			POD CONTAINER FOR MOVING PURPOSES. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.			
<u>H &amp; R Anton</u> 1447 S. Wenonah Avenue	16-19-119-023-0000	R	5/13/2022 HVAC-L	94304-0	\$4,915.00	\$140.00
			R/R AC 14 SEER 2 TON A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.			
<u>219</u> David & Esperanza Walczak 2736 S. Wesley Avenue	16-30-407-035-0000	R	5/13/2022 HVAC-L	94305-0	\$11,290.00	\$140.00
			R/R AC 13 SEER 2 ON. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.			
<u>220</u> Michael & Stephanie Maag 3816.5 S. Home Avenue	16-31-327-020-0000		5/13/2022 Impr-L	94306-0	\$19,000.00	\$345.00
			INSTALL NEW CONCRETE PAD (13 x 15) IN REAR OF PROPERTY. INSTALL NEW CONCRETE PAD (4 x 8). INSTALL NEW 2.5 x 25 CONCRETE SIDEWALK ON NORTH SIDE OF GARAGE. EXTEND CONCRETE (4 x 4) AT NORTH SIDE OF GARAGE APRON. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT			
<u>221</u> James Kalfas & Christopher Yo 1849 S. Harvey Avenue	16-20-311-018-0000	R	5/13/2022 Fence-L	94307-0	\$0.00	\$135.00
			R/R SOUTH SIDE FENCE W/ 6FT (CORNER STREET SIDE) SOLID FENCE.			
<u>222</u> Hugo Medina & Nora Medina 2320 S. Cuyler Avenue	16-29-108-029-0000	R	5/13/2022 Roof-L	94308-0	\$8,500.00	\$185.00
			T/O & RE-ROOF HOUSE AND GARAGE SHINGLE ROOFS TO CODE. ICE & WATER SHIELD TO CODE. DRIP EDGE.			
<u>223</u> Juan Lopez 3626 S. Elmwood Avenue	16-31-413-030-0000	R	5/13/2022 Roof-L	94309-0	\$0.00	\$170.00
			T/O & RE-ROOF HOUSE AND GARAGE SHINGLE ROOFS TO CODE. ICE & WATER SHIELD TO CODE. DRIP EDGE. R/R FASCIA ON HOUSE AND GARAGE. ICE & WATER SHIELD TO CODE.			
<u>224</u> Robert and Adrienne Levy 6545 W. 33rd Street	99-99-999-000-0429	R	5/13/2022 HVAC-L	94310-0	\$0.00	\$290.00
			R/R FURNACE 80% EFF. R/R A/C 2 TON.			
<u>225</u> Robert & Linda Bedoe 3706 S. Cuyler Avenue	16-32-316-020-0000	R	5/13/2022 Elec-L	94311-0	\$2,500.00	\$155.00
			RUN A DEDICATED CIRCUIT FROM THE GARAGE TO THE HOUSE. DIG 12" AND PIPE AND WIRE IT. BRING ALL GARAGE AND COMPLIANCE UP TO CODE.			
<u>226</u>						

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Thursday, June 2, 2022

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<u>227</u> Raun Meyn 3524 S. Kenilworth Avenue Ave	16-31-305-018-0000	R	5/13/2022 Impr-L	94312-0	\$10,000.00	\$375.00
REPLACING CHAIN LINK FENCE WITH WOODEN FENCE 5FT + 1FT OPEN LATTICE. USE EXISTING METAL POSTS WHERE ALLOWED. CLAMP WOOD ON BOTH SIDES. MOVE FRONT FENCE LINE FORWARD TO CORNER OF HOUSE. MOVE REAR FENCE LINE OFF THE ALLEY TO GARAGE CORNER. REPLACE EXSITIN						
<u>227</u> Graciano & Rosalinda Tuazon 1234 S. Wenonah Avenue	16-19-102-039-0000	R	5/13/2022 Impr-L	94313-0	\$2,610.00	\$130.00
EAST ...TUCK POOINT TRIPLE LIMESTONE WINDOW STILL JOINTS....WEST ..TUCKPOINT DOUBLE LIMESTONE STILL JOINS ABND SPOT TUCK POINT MORTAR CRACKING LOOSE MOTOR VOIDS..NORTH...REPLACE 1 BRINCK ON CHIMMNEY..TUCK POINT STEP FRACTURES TUCKPOINT VERTICAL JOINT FACE BRICK/						
<u>228</u> Efrain & Jose Vargas 3801 S. Wisconsin Avenue	16-31-326-001-0000	R	5/13/2022 Impr-L	94314-0	\$1,500.00	\$140.00
INSTALL EGRESS WINDOWS IN BASEMENT, TWO (2) BEDROOMS (1ST FLOOR), AND ATTIC. CONVERT OUTLET TO SIMPLEX IN GARAGE.						
<u>229</u> John D. Nelson Jr. & Shanna Pi 2718 S. Wesley Avenue	16-30-407-029-0000	R	5/16/2022 Gar-B	10006-0	\$26,070.00	\$300.00
BUILDING NEW 20'X20' HIP ROOF DETACHED GARAGE						
<u>230</u> ISAAC OSIO 1448 S. Gunderson Avenue	16-19-221-040-0000	R	5/16/2022 Bldg-B	9778-1	\$0.00	\$50.00
PLUMBING UNDERGROUND RE-INSPECTION-----ATF: INSTALLED BATHROOM IN BASEMENT.						
<u>231</u> Jesse Rivera 1442 S. Cuyler Avenue	16-20-115-038-0000	R	5/16/2022 Impr-L	94315-0	\$1,700.00	\$90.00
R/R EXISTING SIDEWALK FROM REAR DOOR TO FRONT DOOR						
<u>232</u> Hugo Villareal & Sandra Adan 1434 S. Scoville Avenue	16-19-220-034-0000	R	5/16/2022 Impr-L	94316-0	\$2,100.00	\$55.00
REMOVAL AND DISPOSAL OF ACM CEILING TILES IN BASEMENT.						
<u>233</u> Robert J. & Tammy A. Frohnau 6421 W. 26th Street	16-30-231-034-0000	R	5/16/2022 Elec-L	94317-0	\$1,855.00	\$140.00
INSTALL/RELOCATE SERVICE RISER FOR 100AMP ONE METER SERVICE ENTRANCE FOR PROPER CLEARANCE.						
<u>234</u> Alan Hulsman 3514 S. Ridgeland Avenue	16-31-409-022-0000	R	5/16/2022 Elec-L	94318-0	\$1,675.00	\$140.00
INSTALL 120 VOLT GARAGE UNDERGROUND ELECTRICAL LINE. JULIE DIG# ATTACHED.						
<u>235</u>						

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Thursday, June 2, 2022

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236 Joanne M. Dedowicz 1409 S. Maple Avenue	16-19-117-004-0000	R	5/16/2022 Elec-L	94319-0	\$6,000.00	\$250.00
			INSTALL 200AMP SERVICE 40 SPACE PANEL SIEMENS. REPLACE GARAGE GFCIS. REPLACE BASEMENT LIGHTS. REPLACE BASEMENT GFCIS. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.			
237 Ana Maria Silva & Maria Ortiz 2235 S. Scoville Avenue	16-30-205-016-0000	R	5/16/2022 Roof-L	94320-0	\$5,000.00	\$50.00
			TEAR OFF SHINGLES ON THE GARAGE			
238 ANDREW & MARISOL ARAND 6915 W. 29th Street	16-30-312-078-0000	R	5/16/2022 Impr-L	94321-0	\$2,350.00	\$125.00
			POOL INSTALLATION TO BE DONE BY BB POOL EXPERRTS..INSTALL A 20 AMP VOLT GFCI CIRCUIT TWIST LOCK RECETACKLE ,PIPE AND WIRING... 3FT OFF LOT LINE			
239 Louis Mendicino 6525 W. 34th Street	16-31-227-022-0000	R	5/16/2022 Impr-L	94322-0	\$0.00	\$0.00
			REMODEL ATTIC SPACE TO PROVIDE BEDROOM WITH CLOSET, 2 NEW WINDOWS, LIGHTING, DRYWALL, CARPET AND ETC.			
240 RDK Ventures LLC 6401-05 W. Roosevelt Road	16-19-207-048-0000	C	5/16/2022 Impr-L	94323-0	\$42,563.00	\$505.00
			FILL 2 IN OFF EXSITING SITE ..PATCH BUILDER AS NEEDED ..SWEEP PRIME AND INSTALL A NEW 2IN COMPACTED LIFT OF SURFACE CRSE...RE STRIP PER EXSITING LAYOUT..			
241 Grand Cermak LLC 6500-12 W. Cermak Road	16-19-429-025-0000	C	5/16/2022 Impr-L	94324-0	\$0.00	\$0.00
			BUILD NEW REAR MULTI LEVEL WOOD STAIR CASE EXTERIOR			
242 Edith G. Gutierrez & Jamie G. 1244 S. Wesley Avenue	16-19-201-040-0000	R	5/16/2022 Impr-L	94325-0	\$700.00	\$0.00
			BASEMENT EXTERIOR REAR DOOR DOES NOT CLOSE OR LOCK PROPERLY REPAIR/REPLACE TO CODE. BASEMENT REAR PORCH RAFTERS ARE NOT FIRMLY ATTACHED TO THE LEDGER BOARD AND MUST BE REPAIRED TO CODE.			
243 Emily Anderson 1832 S. Euclid Avenue	16-19-408-034-0000	R	5/16/2022 Roof-L	94326-0	\$8,406.00	\$185.00
			ROOF TEAR OFF AND REPLACEMENT ON THE HOUSE- SHINGLES.			
244 Clemente R. Reyna & Lilia Figu 3127 S. SCOVILLE AVENUE 3	16-31-205-020-1003		5/16/2022 Impr-L	94327-0	\$1,500.00	\$190.00
			BATHROOM MUST HAVE PROPERLY S, KITCHEN COUNTERS MUST HAVE PROPERLY WORKING GFCI ELECTRICAL OUTLETS, BEDROOMS REQUIRE EGRESS WINDOWS INSTALLED TO CODE AND OPEN BULB CLOSET LIGHTS TO BE CONVERTED TO FULLY ENCLOSED BULB FIXTURES.			

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Thursday, June 2, 2022

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<u>245</u> Felix A. Lopez & Ramonita Gal 2213 S. Harvey Avenue	16-29-103-008-0000	R	5/16/2022 Elec-L	94328-0	\$3,500.00	\$220.00
			UPDATE METER ROCKET...GROUND METER BOX...REPKLACE 2 GCFIS IN GARAGE...INSTALL SHUTOFF FOR GARAGE...REPLACE RECEPACLE WITH SIMPLEX...REPAIR 2 OPEN BULBS LIGHT FIXTURES IN GARAGE...REPLACE 4 OPEN LIGHT BULB FIX IN BSMT...FIX SWITCH ON TOP OF BSMET STAIRS ...ADD SWITCH			
<u>246</u> Agree Berwyn II LLC 6700 W. Cermak Road	16-19-425-028-0000	C	5/16/2022 Elec-L	94329-0	\$41,141.00	\$790.00
			REMOVE EXSISTING SERVICE WITH NEW 400 AMP 3 PHASE WIRE 240 V SERVICE...REPLACE EXSISTING PANELS AND BREAKERS AND UPGRADE SERVICE FEEDS ...NEW BREAKERS AND NEW DIRECTORY ...REWIRE SECTIONS OF FACILITY WHERE OLD CLOTH WIRING IN STILL IN PLACE... REMOVE EXSISTING			
<u>247</u> Sonia Silva 3542 S. Home Avenue	16-31-303-034-0000	R	5/16/2022 Impr-L	94330-0	\$4,800.00	\$135.00
			INSTALL DRIP EDGE, R/R SOFFITS, FASICAS, GUTTERS, AND DOWNSPOUTS ON HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY. FLASH CHIMNEY.			
<u>248</u> Carlos & Clara Loreda 1420 S. East Avenue	16-19-219-031-0000	R	5/16/2022 Roof-L	94331-0	\$10,408.00	\$215.00
			TEAR OFF TO DECKING AND RE-ROOF ON HOUSE AND DETACHED GARAGE WITH SHINGLES			
<u>249</u> Kori Levos Skidmore 1841 S. Clinton Avenue	16-19-313-015-0000	R	5/16/2022 Impr-L	94332-0	\$15,000.00	\$450.00
			SEWER REPAIR PRIVATE PROPERTY WITH THE INSTALL OF AN EJECTOR PUPMP & ELECTRIC FOR PUMP. CAMERA AND CLEAR SEWER LINES.			
<u>250</u> Chov, LLC 3119 S. Euclid Avenue	16-31-201-050-0000		5/16/2022 Fence-L	94333-0	\$2,500.00	\$135.00
			INSTALL 5 FT PLUS 1 FT OPEN LATTICE GATE AT END OF HOUSE ON NORTH SIDE OF PROPERTY...INSTALL 6FT SOLIDE GATE /FENCE AT END OF GARAGE ON NORTHSIDE OF GARAGE...			
<u>251</u> Brian Laverne Brock & 2347 S. Oak Park Avenue	16-30-208-020-0000	R	5/16/2022 Impr-L	94334-0	\$30,000.00	\$860.00
			REMODEL THE MAIN FLOOR BATHROOM - REPLACE TUB TO WALK IN SHOWER, REMOVE PLASTER AND INSTALL DRYWALL. INSULATION THE BRICK WALL, REPLACE THE EXISTING RADIATOR, BRING PLUMBING AND ELECTRIC TO CODE ----- INSTALL ROUGH PLUMBING FOR A FUTURE BATHROOM IN THE			

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Thursday, June 2, 2022

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<u>252</u> Margarito Sandoval & Sara San 1301 S. East Avenue	16-19-212-001-0000	R	5/16/2022 Impr-L	94335-0	\$5,000.00	\$135.00
<u>253</u> L Martini 3231 S. Clarence Avenue	16-31-218-014-0000	R	5/16/2022 Impr-L	94336-0	\$7,990.00	\$525.00
<u>254</u> Ricardo & Ariana Macedo 1833 S. Cuyler Avenue	16-20-309-012-0000	R	5/16/2022 Impr-L	94337-0	\$3,200.00	\$0.00
<u>255</u> Jorge & Belem Villagomez 1635 S. Harvey Avenue	16-20-303-015-0000	R	5/16/2022 Impr-L	94338-0	\$2,400.00	\$135.00
<u>256</u> Barbara A. Becker 1416 S. Gunderson Avenue	16-19-221-027-0000	R	5/16/2022 Fence-L	94339-0	\$0.00	\$135.00
<u>257</u> Jorge Bedolla JR & Elia Zuniga 6540 W. 38th Street	16-31-423-003-0000	R	5/16/2022 Impr-L	94340-0	\$2,000.00	\$140.00
<u>258</u> C & J Defranco 1610 S. Wesley Avenue	16-19-401-026-0000	R	5/16/2022 HVAC-L	94341-0	\$3,268.00	\$140.00
<u>259</u> Karina Soto 1822 S. Ridgeland Avenue	16-19-415-028-0000	R	5/16/2022 Roof-L	94342-0	\$10,400.00	\$265.00

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Thursday, June 2, 2022

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<u>260</u> Eduardo Madrigal Andrade & E 2229 S. East Avenue	16-30-204-018-0000	R	5/16/2022 Fence-L	94343-0	\$500.00	\$135.00
			R/R ALLEY FENCE W/ VINYL 5FT +1FT SAME LOCATION. LEAVING POSTS ONLY CHANGING PANELS. R/R YARD GATE W/ VINYL 5FT + 1 FT OPEN LATTICE FENCE.			
<u>261</u> Teddy Vinlasaca & Julie Vinlas 3619 S. Ridgeland Avenue	16-32-308-051-0000	R	5/16/2022 Impr-L	94344-0	\$60.00	\$0.00
			TUCKPOINT THE CHIMNEY FOR MY HOUSE..			
<u>261</u> Crisanto Trevino 1538 S. Harvey Avenue	16-20-125-035-0000	R	5/16/2022 Impr-L	94345-0	\$3,000.00	\$155.00
			R/R SIDEWALK FROM THE CITY WALK TO THE GARAGE. EXTEND THE EXISTING PATIO BY 4FT, INSTALL A 21'X22' PATIO IN THE REAR YARD, BUILD A GAZEBO ON THE NEW PATIO. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. ----- 5/19/2022 R/R GARAGE APR			
<u>262</u> Andrew & Gia Marie Sarros 2311 S. East Avenue	16-30-212-004-0000	R	5/17/2022 Bldg-B	10000-1	\$0.00	\$0.00
			THIS PERMIT IS BEING ISSUED FOR THE PURPOSE OF UPDATING THE RECORD TO SHOW THAT THE OWNERS ARE DECONVERTING THE POWDER ROOM IN THE BASEMENT AND THE WET BAR.			
<u>263</u> JPH Realty Group, LLC 1820 S. Grove Avenue	16-19-314-030-0000	R	5/17/2022 Gar-B	10007-0	\$29,500.00	\$325.00
			DEMO EXISITNG 25X18 FRAME GARAGE AND 25X18 CONCRETE FLOOR AND APRON AND 3X28 WALK TO BE REPLACED WITH NEW 24X222 FRAME GARAGE, 24X22 CONCRETE FLOOR AND 24X3 APRON AND 3X28 WALK WITH 3X7 WALK. JULIE DIG# ATTACHED.			
<u>264</u> Marco Flores 2212 S. Cuyler Avenue	16-29-100-020-0000	R	5/17/2022 Bldg-B	9674-4	\$0.00	\$50.00
			ELECTRICAL FINAL RE-INSPECTION----- BASEMENT REMODEL. BASEMENT TO INCLUDE OPEN REC ROOM, 3 NEW BEDROOMS, LAUNDRY/MECHANICAL ROOM. NOT INSTALLING BATHROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.			
<u>265</u> PREMIER 1 HOMES LLC & JO 1414 S. Highland Avenue	16-20-116-027-0000	R	5/17/2022 Bldg-B	9712-1	\$0.00	\$65.00
			PRELIMINARY FRAMING /STRUCTURE INSPECTION OF JOISTS THAT WERE DRILLED THROUGH			
<u>266</u>						



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

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>274</u> Gladys B. Arguello 1626 S. Home Avenue	16-19-303-026-0000	TEAR OFF AND RESHINGLE THE HOUSE.	R	5/17/2022 Roof-L	94349-0	\$4,500.00 \$125.00
<u>275</u> Sean M. Clark & Claire H. Clar 3230 S. Wesley Avenue	16-31-216-016-0000	R/R FENCE ON THE SOUTH SIDE OF PROPERTY FROM REAR OF HOUSE TO GARAGE 5FT R/R FENCE ON THE NORTH SIDE OF TH EPROPERTY FROM REAR OF HOUSE TO END OF GARAGE 5FT. INSTALLING GATE/FENCE AT THE REAR OF HOUSE AND REAR OF GARAGE 5FT (HAS NEIGHBOR PERMISSION) JULIE	R	5/17/2022 Fence-L	94350-0	\$4,926.00 \$135.00
<u>276</u> EFRAIN RUIZ / CONFESOR & 3516 S. Grove Avenue	16-31-306-042-0000	INSTALLATION OF 19 SOLAR PANELS- MUST HAVE TAP CONNECTORS	R	5/17/2022 Impr-L	94351-0	\$12,816.00 \$305.00
<u>277</u> Rafael Alvarado & Silvia Alcala 6708 W. Pershing Road	16-31-421-036-0000	INSTALLATION OF 15 SOLAR PANELS, METER ADAPTER, SERVICE CONDUCTOR REFEED, EXISTING SERVICE MUST BE BROUGHT TO CODE, REPLACE ,ETER FITTING, REPLACE PANEL, PROPERLY GROUND SERVICE- MUST HAVE TAP CONNECTORS.	R	5/17/2022 Impr-L	94352-0	\$10,118.00 \$275.00
<u>278</u> Wilfredo Feliciano 1521 S. Scoville Avenue	16-19-229-008-0000	R/R EXHAUST FAN IN SECOND LEVEL POWDER ROOM AND BASEMENT BATHROOM.	R	5/17/2022 HVAC-L	94353-0	\$100.00 \$130.00
<u>279</u> Patricia Hoyos 1927 S. Home Avenue	16-19-320-010-0000	R/R WALKWAY FROM END OF HOUSE TO ALLEY. R/R EXISTING GARAGE SERVICE WALK. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY. TUCKPOINT HOUSE AS NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	5/17/2022 Impr-L	94354-0	\$7,000.00 \$165.00
<u>280</u> Alejandro Montano & Erika Lea 2734 S. East Avenue	16-30-409-035-0000	PRE-POOL INSPECTION	R	5/17/2022 Impr-L	94355-0	\$0.00 \$0.00
<u>281</u> Corrienne Colton & Christine F 7012 W. Pershing Road	16-31-327-041-0000	R/R FURNACE 80%/ R/R AC 2 TON. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	5/17/2022 HVAC-L	94356-0	\$9,546.00 \$190.00
<u>282</u> Deysi Arguello 2303 S. Harvey Avenue	16-29-111-002-0000	WILL BUILD A WOODEN ROOFED OVER PORCH OFF EXSISTING GARAGE...IT WILL MEASURE APPROX.20 FEET IN WIDTH 12 FEET LENGTH AND 9FT IN HEIGHT	R	5/17/2022 Impr-L	94357-0	\$1,500.00 \$140.00

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

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

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<u>283</u> Rogelio Anaya & Maria Anaya 1924 S. Scoville Avenue	16-19-420-024-0000	R	5/17/2022 Impr-L	94358-0	\$1,000.00	\$90.00
<u>284</u> Imelda Lopez 1238 S. Euclid Avenue	16-19-200-035-0000	R	5/17/2022 Impr-L	94360-0	\$2,500.00	\$55.00
<u>285</u> Sergio & Gloria Torres 2322 S. Clinton Avenue	16-30-105-028-0000	R	5/17/2022 Impr-L	94361-0	\$4,500.00	\$210.00
<u>286</u> KNED Properties, LLC 1902-04 S. Kenilworth Avenue	16-19-321-017-0000	R	5/17/2022 HVAC-L	94362-0	\$32,000.00	\$200.00
<u>287</u> 6631 Ogden, LLC 6631 W. Ogden Avenue	16-31-232-036-0000	C	5/17/2022 HVAC-L	94363-0	\$5,000.00	\$85.00
<u>288</u> Raul Vallines 1401 S. Harvey Avenue	16-20-118-001-0000	R	5/17/2022 HVAC-L	94364-0	\$9,970.00	\$115.00
<u>289</u> Alan Bardauskis 3424 S. Euclid Avenue	16-31-229-023-0000	R	5/17/2022 HVAC-L	94365-0	\$7,100.00	\$150.00
<u>290</u> Mario A.Garcia 3440 S. Harvey Avenue	16-32-132-039-0000	R	5/17/2022 Impr-L	94366-0	\$3,000.00	\$55.00
<u>291</u> Gilberto Ramirez 2526 S. Clarence Avenue	16-30-226-023-0000	R	5/18/2022 Bldg-B	9826-2	\$0.00	\$50.00
<u>292</u> Jesus & Sylvia Casas 6852 W. Riverside Drive	16-30-111-003-0000	R	5/18/2022 Bldg-B	9978-1	\$0.00	\$50.00

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Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

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<u>293</u> Martha O. & Miguel D. Linares ( 3245 S. Maple Avenue	16-31-109-044-0000	PLUMBING FINAL RE-INSPECTION----- COMPLIANCE: INSTALL EMERGENCY LIGHTS FRONT & SIDE STAIRWELLS. HOT WATER TANK METAL FLEX PIPES MUST BE CONVERTED TO RIGID PIPE. REPAIR GFCI ELECTRICAL OUTLET IN GARDEM APT. ALL KITCHEN COUNTER/OUTLETS MUST BE GFCI PROTEC	R	5/18/2022 Impr-L	93816-1	\$0.00	\$50.00
<u>294</u> Neisy Alvarez 3600 S. Wesley Avenue	16-31-401-040-0000	AFTER THE FACT BUILDING PERMIT NEEDED FOR BSMT REMODEL (RECREATIONAL SPACE)NO BDRM..AFTER THE FACT BUILDING PERMIT NEEDED FORCREATING A FINISHED ROOM IN BSMT.. EGRESS WINDOWS WILL BE INSERTED..AFTER YHE FACE BUILDING DEPARTMENT PERMIT NEEDED FOR A COMPLETE	R	5/18/2022 Impr-L	94359-0	\$4,000.00	\$315.00
<u>295</u> Alyson T Ramsey & Katelyn St 6508 W. Sinclair Avenue	16-31-227-014-0000	BASEMENT BATHROOM INSTALL ELECTRIC BASEBOARD HEATER AND THERMOSTAT. STORAGE ROOM INSTALL SWITCH AND LIGHT	R	5/18/2022 Elec-L	94367-0	\$855.00	\$140.00
<u>296</u> Republic Bank of Chicago 7025 W. Roosevelt Road	16-19-102-011-0000	INSTALLING UP TO 18 CAT6 LOW VOLTAGE DATA CABLES FOR THE REPUBLIC BANK OF CHICAGO BERWYN.	C	5/18/2022 Elec-L	94368-0	\$20,417.02	\$475.00
<u>297</u> JJP Ridgeland KKJJ,LLC &CH 6347 W. Cermak Road C	99-99-999-000-0558	ATF - INSTALL FOR SALON CENTRIC. EXTERIOR SIGN REQUIRES AN EXTERIOR DISCONNECT.		5/18/2022 Sign-L	94369-0	\$1,900.00	\$640.00
<u>298</u> Juliana Garcia 1833 S. Euclid Avenue	16-19-409-015-0000	INSTALLING NEW CONCRETE PATIO IN THE BACKYARD 15X20	R	5/18/2022 Impr-L	94370-0	\$6,500.00	\$165.00
<u>299</u> Steven Kutz 2347 S. Euclid Avenue	16-30-209-018-0000	INSTALL NEW 40G WATER HEATER W/ NEW EXPANSION TANK. REPLACE GATE VALVES FOR BALL VALVES ABOUT WATER HEATER. INSTALL NEW 8" FROST FREE W/ DRAIN ASSEMBLY FOR BASEMENT BATHROOM W/ 2 NEW ANGLE STOPS.	R	5/18/2022 Impr-L	94371-0	\$3,653.00	\$170.00
<u>299</u>							

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Thursday, June 2, 2022

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<u>300</u> Global Wellness Group LTD 1530 S. Kenilworth Avenue	16-19-129-033-0000	R	5/18/2022 Impr-L	94372-0	\$5,000.00	\$135.00
			T/O & RE-ROOF GARAGE TO CODE. INSTALL SIDING ON ENTIRE EXTERIOR OF GARAGE. R/R ROTTEN WOOD ON GARAGE. INSTALL GARAGE DOOR BOTTOM WEATHER SEAL. REINFORCE THREE (3) WOODEN BEAMS W/ SISTER BEAMS. INSTALL GUTTERS AROUND GARAGE. DOWNSPOUTS MUST DISBURSE ONTO			
<u>300</u> Enrique A. Camacho (trust) 3218 S. East Avenue	16-31-218-037-0000	R	5/18/2022 Impr-L	94373-0	\$1,530.00	\$140.00
			INSTALL ALUMINUM LINER TO CONNECT FURNACE AND WATER HEATER. INSTALL A NEW CHIMNEY CROWN AND REPLACING BRICKS AS NEEDED ON TOP OF THE CHIMNEY.			
<u>301</u> Ana Maria Lane 2620 S. Kenilworth Avenue	16-30-304-033-0000	R	5/18/2022 Roof-L	94374-0	\$5,000.00	\$125.00
			HOUSE TEAR OFF AND RE-ROOF WITH SHINGLES, ICE AND WATER SHIELD, FELT SYNTHETIC BASE, ARCHITECTURAL SHINGLES, R/R MUSHROOM VENTS, ALUMINUM FLASHING			
<u>302</u> James Stastny Trust 2233 S. Wesley Avenue	16-30-202-011-0000	R	5/18/2022 Roof-L	94375-0	\$3,675.00	\$70.00
			TEAR OFF AND RE-ROOF WITH SHINGLES ON THE GARAGE			
<u>303</u> Jose Sanchez 1531 S. Gunderson Avenue	16-19-230-013-0000	R	5/18/2022 Impr-L	94376-0	\$1,000.00	\$40.00
			POWERWASH FRONT OF BUILDING. NO CHEMICALS. TUCKPOINT PROPERTY AS NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.			
<u>304</u> GIOVANNI LOMBARDI 3830 S. Home Avenue	16-31-327-024-0000	R	5/18/2022 Impr-L	94377-0	\$50,000.00	\$1,290.00
			COMPLIANCE- ANY OPEN BULB LIGHT FIXTURES FOUND IN HALLWAYS, REAR PORCH IN BASEMENT CEILINGS MUST BE CONVERTED TO A FULLY ENCLOSED FIXTURE, INCLUDING FLUORESCENTS, REPAIR VARIOUS WALLS, DOORS, FRAMES AND CEILINGS TO CODE AND PROVIDE A FINISH COAT AS NEEDED			
<u>305</u> Joseph Anthony Policastro & 2440 S. Wesley Avenue	16-30-217-032-0000	R	5/18/2022 Fence-L	94379-0	\$2,120.00	\$135.00
			REMOVE THE ALLEY FENCE ON THE NORTH SIDE OF THE GARAGE AND INSTALL A 5FT TALL FENCE.			
<u>306</u> My Property Holdings LLC - 62 6236 W. Ogden Avenue	16-32-122-007-0000	C	5/18/2022 Impr-L	94380-0	\$25,000.00	\$485.00
			2 CHANNEL LETTER SIGNS FOR CHAMPIONS...BUILDING FRONTAGE 125FT...LETTER HEIGHT 9IN...SQUARE FOOTAGE OF SIGN IS 60...			

307

(Building: Permit\_County\_All)

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

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
308 <u>Jose L. Nunez &amp; Loleto G. Nun</u> 7016 W. 26th Parkway	16-30-301-004-0000	R	5/18/2022 Fence-L	94381-0	\$3,500.00	\$135.00
309 <u>Leona Chlustina</u> 6903 W. 29th Place	16-30-317-034-0000	R	5/18/2022 Plum-L	94382-0	\$12,850.00	\$455.00
310 <u>Denise Anglemire</u> 1311 S. Maple Avenue	16-19-109-005-0000	R	5/19/2022 Bldg-B	10008-0	\$8,570.00	\$270.00
311 <u>Swathi Arekapudi &amp; Virendra P.</u> 1618 S. Home Avenue	16-19-303-037-0000	R	5/19/2022 Bldg-B	9914-2	\$0.00	\$100.00
312 <u>Eric D. Watts &amp; Lauren C. Edw</u> 1342 S. Scoville Avenue	16-19-212-053-0000	R	5/19/2022 POD-L	94383-0	\$0.00	\$50.00
313 <u>Dustin F. Halleck &amp; Sarah E. S</u> 1534 S. Ridgeland Avenue	16-19-231-032-0000	R	5/19/2022 Impr-L	94384-0	\$9,110.00	\$210.00
314 <u>M. Fernandez &amp; S. Androde</u> 2733 S. Harvey Avenue	16-29-311-014-0000	R	5/19/2022 Impr-L	94385-0	\$1,915.00	\$125.00
315 <u>Stephen &amp; Rita Thoner</u> 6848 W. 29th Place	16-30-319-002-0000	R	5/19/2022 Roof-L	94386-0	\$10,550.00	\$215.00

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Thursday, June 2, 2022

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316 James Arneson & Aric Duncan 3619 S. Highland Avenue	16-32-310-007-0000	R/R DETACHED GARAGE SHINGLE ROOF	R 5/19/2022 Roof-L	94387-0	\$2,912.00	\$50.00
317 Gretchen H. Sonstroem & Sean 2506 S. Oak Park Avenue	16-30-117-021-0000	NORTH SIDE: REMOVE A FENCE/GASTE AT THE END OF THE HOUSE FROM HOUSE TO HOUSE. IN STALL A 4FT + 1FT OPEN LATTICE WOOD FENCE. INSTALL A 6FT FENCE ON BOTH SIDES OF THE GARAGE ON THE NORTH SIDE OF THE PROPERTY. REMOVE THE FENCE FROM THE END OF THE HOUSE TO AL	R 5/19/2022 Fence-L	94388-0	\$7,350.00	\$135.00
318 Charles & Cynthia Feeley 1835 S. Kenilworth Avenue	16-19-314-014-0000	R/R DETACHED GARAGE SHINGLE ROOF	R 5/19/2022 Roof-L	94389-0	\$3,123.00	\$50.00
319 John & Ana Fuentes 1523 S. East Avenue	16-19-228-011-0000	INSTALLING NEW PARKING PAD NEXT TO GARAGE 20X20. HAS JULIE DIG# ATTACHED.	R 5/19/2022 Impr-L	94390-0	\$3,200.00	\$120.00
320 Brandon Wright & karrie Lynn 3146 S. Harvey Avenue	16-32-108-016-0000	R/R EXISTING GUTTERS AND DOWNSPOUTS APPROX. 265FT. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R 5/19/2022 Impr-L	94391-0	\$3,180.00	\$120.00
321 Kaitlyn Ezeocha 6429 W. 28th Place	16-30-413-049-0000	R/R FURNACE 80% EFF 70L BTUS. R/R AC 2.5 TON 13 SEER. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R 5/19/2022 HVAC-L	94392-0	\$8,445.00	\$190.00
322 Susan Erickson 6956 W. 29th Place	16-30-318-001-0000	RELOCATE METER WITH DISCONNECT TO EAST SIDE OF HOUSE (WIRES TOO LOW AT PORCH RAILING) INSTALL 2'2" RIGID RISER KIT. INSTALL 1 1/4" THIN WALL FROM EXISTING PANEL TO EAST WALL AND THROUGH TO METER SOCKET.	R 5/19/2022 Elec-L	94393-0	\$2,800.00	\$125.00
323 Giovannina DiVincenzo 3449 S. Cuyler Avenue	16-32-131-031-0000	REPAIR SEARED SEWER AT FOUNDATION (EXTERIOR) PRIVATE PROPERTY. MUST BE AATLEAST 1FT AWAY FROM FOUNDATION WALL AND BED PROPERLY NEXT TO FOUNDATION.	R 5/19/2022 Plum-L	94394-0	\$2,800.00	\$205.00
324 Jose A Ramirez 1633 S. Harvey Avenue	16-20-303-014-0000	UPGRADE 100A METER SERVICE & (1) EXHAUST IN THE BASEMENT BATHROOM.	R 5/19/2022 Elec-L	94395-0	\$1,750.00	\$140.00

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Thursday, June 2, 2022

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<u>325</u> Hotoniel Ibarra 2511 S. Grove Avenue	16-30-117-005-0000	R	5/19/2022 Fence-L	94396-0	\$0.00	\$135.00
R/R SOUTH SIDE FENCE W/ A WOODEN 5FT + 1FT FENCE W/ OPEN LATTICE W/ RETURNR ANG GATE. R/R NORTH SIDE FENCE W/ WOODEN 5FT + 1FT OPEN LATTICE FENCE W/ RETURN SECTIONS. JULIE DIG #A221363310						
<u>326</u> Steven & Alicia Houston 1435 S. Gunderson Avenue	16-19-222-016-0000	R	5/19/2022 Fence-L	94397-0	\$6,050.00	\$135.00
R/R FENCE ON THE NORTH SIDE OF THE PROPERTY FROM APPROX. MIDDLE OF HOUSE TO THE ALLEY 5FT+1FT OPEN LATTICE. (HAS NEIGHBOR PERMISSION FROM 1433 GUNDERSON).						
<u>327</u> ELSA NONATO CALDERON 2511 S. Harvey Avenue	16-29-127-006-0000	R	5/19/2022 Roof-L	94398-0	\$2,500.00	\$125.00
YEAR OFF EXISITING SHINGLES AND REPLACE WITH NEW ARCHITECUAL SHINGLES (HOUSE Garage)						
<u>328</u> Omar Pimental 3124 S. Clinton Avenue	16-31-104-023-0000	R	5/19/2022 Impr-L	94399-0	\$2,000.00	\$90.00
INSTALLATION OF 12 x 14 x 10 (H) GAZEBO AT REAR OF PROPERTY ANCHORED TO EXISTING SLAB.						
<u>329</u> R. Guido, V. Guido & M. Gonza 1830 S. Harvey Avenue	16-20-310-025-0000	R	5/19/2022 HVAC-L	94400-0	\$16,559.00	\$130.00
CEDA WEATHERIZATION, GENERAL AIR SEALING, WALL INSULATION AND REPLACING EXISTING AC						
<u>330</u> Mark Swietek 2524 S. Gunderson Avenue	16-30-229-021-0000	R	5/19/2022 Impr-L	94401-0	\$5,000.00	\$135.00
INTERIOR DEMO ONLY FROM FIRE. DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>331</u> Daniel Woolridge 2325 S. Elmwood Avenue	16-30-215-008-0000	R	5/19/2022 Elec-L	94402-0	\$400.00	\$90.00
INSTALL JUNCTION BOX AND GCFI PROJECTED RIMPLEX RECEPTICAL FOR GARAGE DOOR OPENER...						
<u>332</u> Jesus & Susa Herrera 2410 S. Elmwood Avenue	16-30-222-021-0000	R	5/19/2022 Dump-L	94403-0	\$0.00	\$50.00
PUT DUMSTER ON THE STREET DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>333</u> Robert Gutierrez Valdez 6930 W. Riverside Drive	16-30-110-030-0000	R	5/19/2022 Impr-L	94404-0	\$3,200.00	\$105.00
DEMO EXISTING STAIRS AND REBUILD 4 NEW CONCRETE STEPS						
<u>334</u> Greta Horst-Salgado 1348 S. Elmwood Avenue	16-19-214-040-0000	R	5/19/2022 Impr-L	94405-0	\$8,500.00	\$495.00
REMODEL 1ST FLOOR BATHROOM (TUB TO SHOWER). EXISTING RADIATOR.						

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<u>Chicago Title and Trust Compa</u> 3804 S. Wesley Avenue 335	16-31-421-015-0000	T/O & RE-ROOF HOUSE & GARAGE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE. FELT PAPER. MUSHROOM VENTS.	R	5/19/2022 Roof-L	94406-0	\$19,398.00 \$385.00
<u>Santos Mendoza &amp; Gustavo Di</u> 2311 S. Home Avenue 336	16-30-105-005-0000	paying for stack test.	R	5/20/2022 Bldg-B	9921-1	\$0.00 \$50.00
<u>Liliana Gaska Trustee</u> 3827 S. Wisconsin Avenue 337	16-31-326-010-0000	PLUMBING FINAL RE-INSPECTION-----R/R WATER HEATER, REQUIRES EXPANSION TANK		5/20/2022 Impr-L	85985-1	\$0.00 \$50.00
<u>Jorge Rodriguez</u> 2516 S. Cuyler Avenue 338	16-29-124-024-0000	ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTIONS-----ROOFTOP SOLAR INSTALL, 17 MODULES, 5KW/AC	R	5/20/2022 Impr-L	92893-1	\$0.00 \$100.00
<u>DEVYN &amp; ROSALIA CULLERS</u> 3500 S. Cuyler Avenue 339	16-32-300-020-0000	IPAY FOR RE-INSPECTION FEE.....NSTALL OVERHEAD SEWER LINER SYSTEM WITH PVC FITTING, ADAPTERS AND SUPPORT, WE WILL DROP IN 30" X20" FIBERGLASS EJECTOR PIT AND CAST ION LIBERTY EJECTOR 1/2 HP PUMP WITH NEW CHECK VALVE AND ADAPTORS, DIVERT ALL 1ST FLOOR PLUMB	R	5/20/2022 Plum-L	93713-1	\$0.00 \$50.00
<u>Deborah Shirley-Bolda</u> 1444 S. Scoville Avenue 340	16-19-220-039-0000	R/R SIDEWALK FROM THE BACK STEPS TO THE SIDE GARAGE DOOR, SIDEWALK TO THE CONCRETE STEP, THE CONCRETE SQUARE IN FRONT OF THE CONCRETE STEP, SIDEWALK ALONG THE HOUSE AND STE STEPS FLARED TO PUBLIC SIDEWALK FROM THE FRONT STEP TP THE CITY SIDEWALK. DIGG# AT	R	5/20/2022 Impr-L	94407-0	\$4,950.00 \$135.00
<u>Jason m Elroy</u> 2322 S. Lombard Avenue 341	16-29-111-030-0000	R/R EXISTING CONCRETE STAIRS AND LANDING	R	5/20/2022 Impr-L	94408-0	\$5,950.00 \$150.00
<u>Alexai Budziszewski &amp; Theresa</u> 6947 W. 31st Street 342	16-30-325-019-0000	R/R 92% EFF FURNACE AND 13 SEER 3TON A/C	R	5/20/2022 HVAC-L	94409-0	\$12,249.00 \$190.00

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

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

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<u>343</u> Vincente Hernandez 3836 S. East Avenue	16-31-422-032-0000	R	5/20/2022 Roof-L	94410-0	\$8,665.00	\$235.00
<u>344</u> Daniel & Jane Slough Schultz 1342 S. Maple Avenue	16-19-108-038-0000	R	5/20/2022 Roof-L	94411-0	\$3,100.00	\$50.00
<u>345</u> Teresa & Matthew Kovich 1309 S. Cuyler Avenue	16-20-108-004-0000	R	5/20/2022 Impr-L	94412-0	\$2,475.00	\$105.00
<u>346</u> Juan & Angela Reyes 1320 S. Maple Avenue	16-19-108-028-0000	R	5/20/2022 Roof-L	94413-0	\$6,100.00	\$155.00
<u>347</u> Giovanni Rodriguez 1411 S. Cuyler Avenue	16-20-116-005-0000	R	5/20/2022 Impr-L	94414-0	\$15,000.00	\$650.00
<u>348</u> Giovanni Arenella 1822 S. Maple Avenue	16-19-308-031-0000	R	5/20/2022 Impr-L	94415-0	\$2,000.00	\$90.00
<u>349</u> Keystone Ventures LLC 7160 W. Cermak Road D	99-99-999-000-0570	C	5/20/2022 Impr-L	94416-0	\$2,000.00	\$240.00
<u>350</u> Paul J Julius 3021 S. Clarence Avenue	16-30-418-010-0000	R	5/20/2022 Impr-L	94417-0	\$7,347.00	\$330.00

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

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
3120 S. Oak Park LLC 3120 S. Oak Park Avenue	99-99-999-000-0635		5/20/2022 Roof-L	94418-0	\$38,654.00	\$625.00
351 Brittany Rudd & Ryan Huber	3243 S. Wesley Avenue 16-31-217-016-0000	R	5/20/2022 Impr-L	94419-0	\$2,800.00	\$380.00
352 Lucio Hernandez & Evangelina	2510 S. Ridgeland Avenue 16-30-231-019-0000	R	5/20/2022 Impr-L	94420-0	\$8,094.00	\$245.00
353 MARCUS & JOHN DRESS	2638 S. Cuyler Avenue 16-29-300-034-0000	R	5/20/2022 Impr-L	94421-0	\$13,490.00	\$320.00
354 Peter Bakker	1316 S. Harvey Avenue 16-20-109-021-0000	R	5/20/2022 HVAC-L	94422-0	\$5,400.00	\$140.00
355 George & Amy Del Valle	1812 S. Scoville Avenue 16-19-412-025-0000	R	5/20/2022 Impr-L	94423-0	\$750.00	\$40.00
356 George N & Amy L Del Valle	1627 S. Kenilworth Avenue 16-19-306-011-0000	R	5/20/2022 Impr-L	94424-0	\$1,200.00	\$40.00
357 James L. Karnik	7109 W. 34th Street 16-31-121-019-0000	R	5/20/2022 Plum-L	94425-0	\$8,500.00	\$250.00
358 Angel M. Ocasio	2718 S. East Avenue 16-30-409-028-0000	R	5/20/2022 Impr-L	94426-0	\$1,300.00	\$90.00
359 ADL Renovation, LLC	1237 S. Wisconsin Avenue 16-19-102-022-0000	R	5/20/2022 Impr-L	94427-0	\$200.00	\$0.00
360 Frances Hieber	2447 S. Oak Park Avenue 16-30-216-017-0000	R	5/20/2022 Dump-L	94428-0	\$0.00	\$50.00
361 Jamie Claudio, Jr.	1533 S. Ridgeland Avenue 16-20-123-014-0000	R	5/20/2022 Impr-L	94429-0	\$2,000.00	\$90.00
362						

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

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>363</u> Oscar Ramirez & Cynthia Rami 1906 S. Maple Avenue	16-19-316-021-0000	COMPLIANCE VIOLATIONS - ATF FOR COMPLETE BASEMENT BUILD OUT - THE BASEMENT NOW CONSISTS OF A OPEN RECREATIONAL AREA, FURNACE/MECHANICAL AREA, A ATF 3/4 BATHROOM (INSTALLED WITHOUT A PERMIT), STORAGE AREA AND A AREA WITH CABINETS AND COUNTERTOP (THIS IS NO	R	5/23/2022 Bldg-B	10009-0	\$1,500.00	\$765.00
<u>364</u> Manuel & Jesus Rodriguez 2615 S. Wesley Avenue	16-30-402-012-0000	DEMO AND REBUILD A 20X22X16 HEIGHT PITCHED ROOF GARAGE..	R	5/23/2022 Gar-B	10010-0	\$15,000.00	\$375.00
<u>365</u> SLT Investment Group, Inc. 1530 S. Clinton Avenue	16-19-128-034-0000	CONSTRUCTION OF A NEW SINGLE FAMILY HOME: THE 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, POWDER ROOM, FAMILY ROOM, NOOK AND MUD ROOM. THE 2ND FLOOR WILL CONSIST OF 4 NEW BEDROOMS, LAUNDRY ROOM/MECHANICAL ROOM AND 2 NEW FULL BATHROOMS (1		5/23/2022 Bldg-B	10011-0	\$150,000.00	\$6,895.00
<u>366</u> SLT Investments Group, Inc. 1526 S. Clinton Avenue	16-19-128-033-0000	NEW CONSTRUCTION OF SINGLE FAMILY HOME. 1ST FLOOR TO CONSIST OF- KITCHEN, DINIGN ROOM, LIVING ROOM, NEW POWDER ROOM, FMAILY ROOM, PANTRY, NOOK AND MUD ROOM. 2ND FLOOR/ATTIC TO CONSIST OF- 2 NEW FULL BATHROOMS WITH TUB, SHOWER TOILET AND 2 SINKS. 4 NEW BE	R	5/23/2022 Bldg-B	10012-0	\$150,000.00	\$6,545.00
<u>367</u> Nicholas Jaramillo 3826 S. Home Avenue	16-31-327-022-0000	PAYING FOR ELECTRICAL SERVICE INSPECTION AND TO BRING THE ELECTRICAL SERVICE TO CODE.	R	5/23/2022 Impr-L	93428-1	\$2,700.00	\$105.00
<u>368</u> Lbs Management LLC 7020-22 W. 13th Street	16-19-111-001-0000	R/R DOWNSPOUTS ON THE WEST SIDE OF THE BUILDING	C	5/23/2022 Impr-L	94430-0	\$750.00	\$90.00
<u>369</u> Jason m Elroy 2322 S. Lombard Avenue	16-29-111-030-0000	SPOT TUCKPOINT WHERE NEEDED ON THE SIDES OF THE HOUSE.	R	5/23/2022 Impr-L	94431-0	\$700.00	\$0.00
<u>370</u> Hector V. Ruiz 1636 S. East Avenue	16-19-403-036-0000	EMERCENCY MULTIPLE ISSUSE WITH UNITS ...Remove and replacE FURNANCE 96 BTUS AND AIR COND 2.5 TONS	R	5/23/2022 HVAC-L	94432-0	\$13,505.00	\$190.00

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

Thursday, June 2, 2022

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<u>371</u> Alvarado and Covello 2123 S. Gunderson Avenue	16-19-430-008-0000	R	5/23/2022 Impr-L	94433-0	\$5,850.00	\$150.00
<u>372</u> Steven Leyva 1501 S. Gunderson Avenue	16-19-230-001-0000	R	5/23/2022 Roof-L	94434-0	\$2,200.00	\$130.00
<u>373</u> Rafael and Amalia Avila 1800 S. Clinton Avenue	16-19-312-023-0000	R	5/23/2022 Impr-L	94435-0	\$3,500.00	\$120.00
<u>374</u> Gary M. Tarr 3210 S. Gunderson Avenue	16-31-213-025-0000	R	5/23/2022 Dump-L	94436-0	\$0.00	\$50.00
<u>375</u> Victor Vizueta & Susana B. Viz 3830 S. Gunderson Avenue	16-31-423-045-0000	R	5/23/2022 Impr-L	94437-0	\$1,000.00	\$90.00
<u>376</u> W. Harris 7005 W. 34th Street	16-31-123-024-0000	R	5/23/2022 Dump-L	94438-0	\$0.00	\$50.00
<u>377</u> Wade Mathis 1240 S. Euclid Avenue	16-19-200-036-0000	R	5/23/2022 Elec-L	94439-0	\$400.00	\$90.00
<u>378</u> Phoebe D Banks 7114 W. 34th Street	16-31-129-004-0000	R	5/23/2022 Impr-L	94440-0	\$1,200.00	\$40.00
<u>379</u> Kimberly Walton 3511 S. Harlem Avenue	16-31-300-011-0000	R	5/23/2022 Impr-L	94441-0	\$7,233.00	\$165.00
<u>380</u> Xavier & Lupita Tapia 6521 W. 28th Place	16-30-413-036-0000	R	5/23/2022 HVAC-L	94442-0	\$310.00	\$65.00

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<u>381</u> Benedicto Vargas III And Jennif 6422 W. 28th Street	16-30-413-059-0000	R	5/23/2022 Impr-L	94443-0	\$4,000.00	\$120.00
<u>381</u> Reyna Santana 2327 S. Euclid Avenue	16-30-209-011-0000	R	5/23/2022 Dump-L	94444-0	\$0.00	\$50.00
<u>382</u> PRODIGY LLC 1218 S. Wesley Avenue	16-19-201-028-0000	R	5/24/2022 Bldg-B	9577-3	\$0.00	\$50.00
<u>383</u> Rocio Uriostegui 3538 S. Wesley Avenue	16-31-401-033-0000	R	5/24/2022 Bldg-B	9854-2	\$0.00	\$50.00
<u>384</u> Gustavo Arreola-Arroyo 2633 S. Grove Avenue	16-30-306-017-0000	R	5/24/2022 Impr-L	93998-4	\$0.00	\$50.00
<u>385</u> Ronald Rzepka 2404 S. Gunderson Avenue	16-30-221-020-0000	R	5/24/2022 Impr-L	94445-0	\$0.00	\$90.00
<u>386</u> Nicholas Fron & Karin Nangrea 6415 W. 28th Place	16-30-413-053-0000	R	5/24/2022 Plum-L	94446-0	\$1,655.15	\$85.00
<u>387</u> Michael H. Kozak 3128 S. Euclid Avenue	16-31-200-024-0000	R	5/24/2022 Impr-L	94447-0	\$1,431.72	\$40.00
<u>388</u>						

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Thursday, June 2, 2022

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
389 Carlos P. Escobedo 3708 S. Wenonah Avenue	16-31-318-013-0000	R	5/24/2022 Impr-L	94448-0	\$12,869.26	\$555.00
390 Ark Ministries International Inc. 3806 S. East Avenue	16-31-422-090-0000	R	5/24/2022 Impr-L	94449-0	\$1,500.00	\$140.00
390 Sara & Russell Schoenbeck 3225 S. Clarence Avenue	16-31-218-012-0000	R	5/24/2022 Impr-L	94450-0	\$9,250.00	\$300.00
391 Joseph Zacharda 2121-31 S. Oak Park Avenue	16-19-424-005-0000	R	5/24/2022 Impr-L	94451-0	\$0.00	\$50.00
392 Neil Simonton & Colleen Vitt 2308 S. Clarence Avenue	16-30-210-018-0000	R	5/24/2022 Impr-L	94452-0	\$9,450.00	\$250.00
393 Jorge & Ana Bonfante 1505 S. Oak Park Avenue	16-19-224-003-0000	R	5/24/2022 Dump-L	94453-0	\$0.00	\$50.00
394 Francis Xavier Golniewicz III 7105 W. 31st Street	16-30-321-030-0000	R	5/24/2022 Impr-L	94454-0	\$2,425.00	\$55.00
395 Berwyn Gateway Partners 7108 W. Cermak Road	16-19-325-029-0000	C	5/24/2022 Impr-L	94455-0	\$19,990.00	\$510.00
396 Andres & Grace Davila 1514 S. Elmwood Avenue	16-19-230-021-0000	R	5/24/2022 Impr-L	94456-0	\$2,000.00	\$90.00
397						

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Thursday, June 2, 2022

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>Crystal Condominiums</u> 3326 S. Grove Avenue	16-31-126-029-0000	R	5/24/2022 Impr-L	94457-0	\$3,165.00	\$145.00
SOUTH COMMON BRICK WALL FROM THE TOP WINDOW STILL UP AND TUCKPOINT ONE HUNDRED PERCENT MATCHING THE EXSISTING MORTAR COLOR AS CLOSE AS POSSIBLE...						
<u>398</u> <u>Daniel T. Kane &amp; Robert J. Kan</u> 3307 S. Kenilworth Avenue	16-31-126-009-0000	R	5/24/2022 Impr-L	94458-0	\$2,817.00	\$55.00
REPLACE TWO (2) WINDOWS IN EXISTING OPENINGS IN 2NF FLOOR OFFICE 30 x 65 (2).						
<u>399</u> <u>Leonor &amp; Moises Hernandez Jr.</u> 1517 S. Grove Avenue	16-19-131-009-0000	R	5/24/2022 Impr-L	94459-0	\$24,867.00	\$735.00
R/R FRONT CONCRETE STEPS AND APPROACH. INSTALL NEW DRIVEWAY FROM STREET LEADING TO GARAGE PARTY DOOR W/ CURB CUTS. R/R REAR DOOR STAIRS AND CONCRETE SECTION.						
<u>400</u> <u>John Druska</u> 1643 S. Wisconsin Avenue	16-19-302-021-0000	R	5/24/2022 Impr-L	94460-0	\$3,650.00	\$70.00
GRIND INSIDE AND OUTSIDE PORCH BRICK STOOPS COMPLETE...REMOVE OLD CAULKING ON STEPS COMPLETE...POWER WASH ALL BRICK WORK STEPS AND LANDING WITH DIETRICH 202 CLEANER...TUCKPOINT SAME COLOR TO MATCH...SPRAY ALL FINISHED WORK WITH DIETCH 333 WATER PROOFING....						
<u>401</u> <u>David A. &amp; Ellen M. Nelson &amp; S</u> 3101 S. Grove Avenue	16-31-107-001-0000	R	5/24/2022 Elec-L	94463-0	\$6,806.00	\$215.00
UPGRADE SERVICE FROM 100AMP TO 200AMP, ADDING 3RD METER FOR COMMON AREAS, INSTALL 3 NEW PANELS (1ST, 2ND FL AND COMMON AREA)						
<u>402</u> <u>Angel &amp; Lydia Rosado</u> 1624 S. Kenilworth Avenue	16-19-305-028-0000	R	5/24/2022 Dump-L	94464-0	\$0.00	\$50.00
DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>403</u> <u>Andrew &amp; Gia Marie Sarros</u> 2311 S. East Avenue	16-30-212-004-0000	R	5/24/2022 Impr-L	94465-0	\$5,250.00	\$150.00
R/R EXISTING GARAGE SLAB APPROX 20X20						
<u>404</u> <u>Peter Domdey</u> 3546 S. Wesley Avenue	16-31-401-037-0000	R	5/24/2022 Impr-L	94466-0	\$6,850.00	\$165.00
R/R FRONT APPROACH AND SIDEWALK FROM THE CITY WALK TO THE ALLEY. REPAIR BROKEN CONCRETE STEP AT THE FRONT OF THE HOUSE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
<u>405</u> <u>Stephanie G &amp; Erin A Reynolds</u> 1613 S. Maple Avenue	16-19-301-009-0000	R	5/24/2022 Impr-L	94467-0	\$0.00	\$50.00
dumpster on street /pods... DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						

406

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Thursday, June 2, 2022

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
407 Thomas Lang 3142 S. Grove Avenue	16-31-106-042-0000	R	5/24/2022 Impr-L	94468-0	\$4,300.00	\$135.00
			REPLACE RAILINGS ON FRONT PORCH..REMOVE AND REPLACE TO CODE..REPACEWITH WOODEN RAILINGS			
408 Bertin & Jessica Jaimes 3602 S. Wesley Avenue	16-31-401-041-0000	R	5/24/2022 Impr-L	94469-0	\$3,500.00	\$120.00
			R/R FOUR (4) WINDOWS. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.			
409 Ryan Kinkade & Jacqueline J 2924 S. Maple Avenue	16-30-314-045-0000	R	5/25/2022 Bldg-B	10013-0	\$0.00	\$190.00
			FINISH THE BASEMENT TO INCLUDE A RECREATIONAL ROOM, NEW BEDROOM, SUMMER KITCHEN, NEW 3/4 BATHROOM AND UTILITY ROOM.			
410 Black Gold Properties LLC 1321 S. Gunderson Avenue	16-19-214-009-0000	R	5/25/2022 Bldg-B	9493-3	\$850.00	\$65.00
			PAYING FOR PRE-POUR FOR CONCRET FRONT APPROACH ONLY ----- INTERIOR REMODEL. 1ST FLOOR- KITCHEN, 1 FULL EXISITNG BATHROOM, 2 EXISITNG BEDROOM, LIVING ROOM, DINING ROOM. 2ND FLOOR- IS ALREADY FINISHEDNOT DOING ANY WORK. ATTIC IS STORAGE. BSMT- WILL BE FIN			
411 David Reyes Salvador 6747 W. Riverside Drive	16-30-200-026-0000	R	5/25/2022 Bldg-B	9780-3	\$0.00	\$50.00
			PLUMBING FINAL RE-INSPECTION-----2ND FLOOR ADDITION AND INTERIOR REHAB. 1ST FLOOR- KITCHEN (R/R CABINETS), LIVING ROOM, REMODEL EXISTING FULL BATH, 3 EXISTING BEDROOMS, ENCLOSE DPORCH, DECK, VESTIBLE. 2ND FLOOR- RECREATION ROOM, NEW FULL BATH WITH			
412 Jose R Caro 2613 S. Kenilworth Avenue	16-30-305-011-0000	R	5/25/2022 Bldg-B	9935-1	\$0.00	\$150.00
			PAYING FOR ADDITONAL PLUMBING INSPECTIONS FOR DRAIN TILE ONLY ---- INTERIOR REMODEL AND 2ND FLOOR AND REAR ADDITION WITH NEW REAR DECK - 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, EXISTING FULL BATHROOM (BEING RELOCATED) AND 1 EXISTING B			
413 Abel Duarte 2232 S. Harvey Avenue	16-29-102-034-0000	R	5/25/2022 Bldg-B	9938-1	\$0.00	\$100.00
			ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTIONS			

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Thursday, June 2, 2022

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Grand Grove LLC 2105-11 S. Grove Avenue	16-19-331-002-0000	C	5/25/2022 Plum-L	89315-1	\$0.00	\$300.00
			PAYING FOR PLUMBING ROUGH REINSPECTOINS-----CONVERT TUBS TO SHOWER IS APARTMENTS 100, 108, 207, 304, 305 & 309, ATF TUB TO SHOWER CONVERSION IN APARTMENTS 200 AND INSTALL A NEW SET OR RISERS IN 4 APARTMENTS.			
414 Gabriel & Linda Irene Lopez 1522 S. Home Avenue	16-19-127-024-0000	R	5/25/2022 Impr-L	93930-1	\$0.00	\$100.00
			paying for a reinspection fee on electric rough and electric final-----INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS. NEED TO REPLACE THE EXISTING BREAKER PANEL. THE EXISTING PANEL HAS NO MAIN BREAKER.			
415 Tony Suradej Wicheanvonagoo 1624 S. Clinton Avenue	16-19-304-028-0000	R	5/25/2022 Impr-L	93932-1	\$0.00	\$100.00
			I pay for a reinspection on electric final and electric service-----INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS			
416 Jose De Jesus & Maria Del Pila 1610 S. Clinton Avenue	16-19-304-025-0000	R	5/25/2022 Impr-L	93934-1	\$0.00	\$100.00
			pay for a reinspection on electric service and electrical final----INSTALLATION OF SOLAR PANELS. SOLAR PANELS MUST HAVE TAP CONNECTORS			
417 BLANCA MEZA 6441 W. 26th Place	16-30-404-043-0000	R	5/25/2022 Impr-L	94264-1	\$0.00	\$50.00
			ELECTRICAL ROUGH RE-INSPECTION----- COMPLIANCE: FULLY ENCLOSE OPEN BULB LIGHTS IN CLOSETS, STORAGE ROOMS, STAIRWELLS, AND BASEMENT CEILINGS. CONVERT ANY TWO PRONG TO THREE PRONG OUTLETS. CONVERT BATHROOM LIGHT SWITCHES TO SWITCH/GFCI COMBO. CANCEL UNPROTE			
418 Cecilia Orozco & Carmen Rosa 2325 S. Elmwood Avenue	16-30-215-008-0000	R	5/25/2022 Elec-L	94402-1	\$0.00	\$50.00
			PAYING FOR ELECTRICAL FINAL RE-INSPECTION ----- INSTALL JUNCTION BOX AND GCFI PROJECTED RIMPLEX RECEPTICAL FOR GARAGE DOOR OPENER...			
419 Christine Evans 3101 S. Home Avenue	16-31-104-001-0000	R	5/25/2022 Impr-L	94470-0	\$750.00	\$40.00
			CHIMNEY REPAIR...REMOVE AND REPLACE CONCRETE CAP...GRIND AND TUCKPOINT... REMOVE AMD REPLACEMBRICKS AS NEEDED...			
420						

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<u>421</u> TJ'S DEVELOPMENT CORPO 2144 S. Oak Park Avenue	99-99-999-000-0056	C	5/25/2022 Impr-L	94471-0	\$0.00	\$50.00
<u>422</u> Lance & Amy Malina 1526 S. Ridgeland Avenue	16-19-231-028-0000	R	5/25/2022 Impr-L	94472-0	\$0.00	\$50.00
<u>423</u> Royal Development & Manage 2439 S. Harvey Avenue	16-29-119-017-0000	R	5/25/2022 Fence-L	94473-0	\$4,800.00	\$135.00
<u>424</u> Rodolfo Vaca 1515 S. East Avenue	16-19-228-007-0000	R	5/25/2022 Impr-L	94474-0	\$2,195.00	\$55.00
<u>425</u> Isaias Flores & Blanca E. Flore 7119 W. Riverside Drive	16-30-327-015-0000	R	5/25/2022 Fence-L	94475-0	\$14,600.00	\$135.00
<u>426</u> Phillip Shayne 3540 S. Home Avenue	16-31-303-033-0000	R	5/25/2022 Roof-L	94476-0	\$12,750.00	\$245.00
<u>427</u> Leonard V. Meyer 2329 S. Wesley Avenue	16-30-210-009-0000	R	5/25/2022 Fence-L	94477-0	\$0.00	\$135.00
<u>428</u> Gregory & Brenda Patterson 3317 S. Wisconsin Avenue	16-31-122-008-0000	R	5/25/2022 Impr-L	94478-0	\$3,000.00	\$105.00
<u>429</u> Hugh T. & Julie Gallo-Torres B 6600 W. 34th Street	16-31-233-007-0000	R	5/25/2022 Impr-L	94479-0	\$1,800.00	\$140.00

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James H. Abney III & Jessica A 3442 S. Wisconsin Avenue 430	16-31-129-028-0000	INSTALL NEW ELECTRICAL RECEPTACLE OUTLETS IN TWO BATHROOMS, INSTALL NEW RECEPTACLE OUTLET IN KITCEN AREA AND GARAGE. ELIMINATE B/X IN GARAGE AREA AND REPIPE.	R	5/25/2022 Elec-L	94480-0	\$750.00	\$140.00
Frank Szarfinski Living Trust 3214 S. Wisconsin Avenue 431	16-31-109-022-0000	T/O & RE-ROOF SHINGLE ROOF TO CODE ON HOUSE AND GARAGE. INSTALL GUTTERS ON HOUSE AND GARAGE. DUMPSTER ON STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	5/25/2022 Impr-L	94481-0	\$0.00	\$440.00
Stewart Jepson 2116 S. Ridgeland Avenue 432	16-19-431-015-0000	GRIND AND TUCKPOINT ...REBUILD NORTH CHIMNEY STONE... NORTH AND SOUTH WALL COMMON WALL TOP 2FT REBUILD...	R	5/25/2022 Impr-L	94482-0	\$6,800.00	\$190.00
Joshua James Piet & Hanna Kr 3213 S. Scoville Avenue 433	16-31-213-016-0000	REMOVE AND REPLACE THE GUTTERS AND DOWNSPOUTS ON THE HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.	R	5/25/2022 Impr-L	94483-0	\$3,100.00	\$120.00
Alvaro Soto 6441 W. Sinclair Avenue 434	16-31-226-021-0000	REMOVING AND REPLACING 1 WINDOW IN THE LIVING ROOM	R	5/25/2022 Impr-L	94484-0	\$700.00	\$40.00
Aslam Rizwam 1815 S. Harvey Avenue 435	16-20-311-007-0000	RELOCATE METER TO CODE, INSTALL BULB COVERS OUTSIDE, COMPLETE GROUNDING SYSTEM INCLUDES HOT, COLD AND GAS WATER MAIN AND GROUND ROD. INSTALL SWITCH FOR A LIGHT IN THE BASEMENT. INSTALL SWITCH FOR BASEMENT. EXISTING SERVICE JUST REPLACING METER AND MOVING	R	5/25/2022 Elec-L	94485-0	\$5,513.00	\$200.00
Adamonis Gintaras 1346 S. Euclid Avenue 436	16-19-208-042-0000	R/R ROOF WITH SHINGLES, ICE & WATER SHIELD, FELT, ROOF VENTS AND PIPE JACK	R	5/25/2022 Roof-L	94486-0	\$6,000.00	\$140.00
Patrick Tremonte 1445 S. Maple Avenue 437	16-19-117-018-0000	R/R ROOF WITH SHINGLES, ICE & WATER SHIELD, FELT, ROOF VENTS AND PIPE JACK	R	5/25/2022 Roof-L	94487-0	\$10,000.00	\$200.00

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

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
438 US BANK NA 2629 S. Euclid Avenue	16-30-401-017-0000	R	5/26/2022 Bldg-B	9931-2	\$0.00	\$150.00
ELECTRICAL UNDERGROUND, FINAL AND SERVICE RE-INSPECTIONS----- COMPLIANCE- ATF FOR REMODELING. BATHROOM AND KITCHEN WERE GUTTED TO STUDS. RESTORE PROPERTY TO CODE. PLUMBING IN BASEMENT NCLUDING UNDERGROUND WORK MUST BE INSPECTED BEFORE WORK CONTINUES. SOME						
439 Castaldo Development LLc 6438 W. 33rd Street	16-31-226-043-0000	R	5/26/2022 Bldg-B	9959-1	\$0.00	\$65.00
COLUMN FOOTING RE-INSPECTION----- 1ST FLOR TO CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, NEW POWDER ROOM, 1 NEW BEDROOM AND FOYER. 2ND FLOOR/ATTIC EXISTING 3/4 BATH WITH DOUBLE SINKS, 3 EXISTING BEDROOMS AND LAUNDRY ROOM. BASEMENT WILL BE UNFINISHED						
439 Xavier Varela 1844 S. Maple Avenue	16-19-308-039-0000	R	5/26/2022 Impr-L	94233-1	\$0.00	\$50.00
ATF PLUMBING RE-INSPECTION----- AFTER THE FACT BUILDING PERMIT NEEDED FOR COMPLETE REMODEL INCLUDED REMOVAL OF INTERIOR WALL .MICROWAVE WITH RECIRCULATING VENT...AFTER THE FACT THE BUILDING PERMIT NEEDED FOR BATHROOM REMODEL						
440 Miguel & Martha Prado 1515 S. Wesley Avenue	16-19-226-007-0000	R	5/26/2022 Impr-L	94246-1	\$0.00	\$50.00
PAYING FOR FAILED PLUMBING UNDERGROUND INSPECTION.						
441 James Ameson & Aric Duncan 3619 S. Highland Avenue	16-32-310-007-0000	R	5/26/2022 Roof-L	94488-0	\$2,224.00	\$50.00
SILICONE COATING TO BE ROLLED ON AND APPLIED ONTO FLAT ROOF.						
442 CHARLES AND CYNTHIA FEE 1818 S. Kenilworth Avenue	16-19-313-026-0000	R	5/26/2022 Roof-L	94489-0	\$7,717.00	\$95.00
SILICONE COATING TO BE ROLLED ON AN APPLIED ONTO FLAT ROOF.						
443 Lurdes A. Llapa 3416 S. East Avenue	16-31-233-018-0000	R	5/26/2022 Impr-L	94490-0	\$1,600.00	\$405.00
FINISH BASEMENT. TO INCLUDE OPEN RECREATIONAL SPACE, LAUNDRY AREA, MECHANICAL ROOM, AND SUMP PUMP ROOM. BRING WINDOWS TO EGRESS CODE. EXISTING HEATING VENT.						
444						

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Thursday, June 2, 2022

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<u>445</u> Momcilo Ryan & Alfonso Avila 3537 S. Kenilworth Avenue	16-31-306-017-0000	R	5/26/2022 Impr-L	94492-0	\$14,500.00	\$250.00
<u>446</u> LBS Management 7001 LLC 7001-05 W. Roosevelt Road	16-19-103-009-1111	C/R	5/26/2022 Elec-L	94493-0	\$36,600.00	\$765.00
<u>447</u> 7028 W. Cermak LLC 7028 W. Cermak Road	16-19-326-032-0000	C	5/26/2022 Sign-L	94494-0	\$6,200.00	\$370.00
<u>448</u> Tamara & Eboni Brownlee 1851 S. Clarence Avenue	16-19-411-021-0000	R	5/26/2022 Impr-L	94495-0	\$1,325.00	\$90.00
<u>449</u> Alvaro & Delia Ruano 1612 S. Gunderson Avenue	16-19-405-007-0000	R	5/26/2022 Impr-L	94496-0	\$0.00	\$190.00
<u>450</u> Michelle Myers 6550 W. 27th Street	16-30-410-079-0000	C/R	5/26/2022 Impr-L	94497-0	\$500.00	\$40.00
<u>451</u> Irma & Castorio Avila 6909 W. Cermak Road	99-99-999-000-0631		5/26/2022 Sign-L	94498-0	\$1,100.00	\$590.00
<u>452</u> Titus Collins 6548 W. Fairfield Avenue	16-31-219-001-0000	R	5/26/2022 Fence-L	94499-0	\$5,512.00	\$135.00

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Thursday, June 2, 2022

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
Marlen S. Tellez -Cohahuilas 6515 W. 34th Street	16-31-227-026-0000	R	5/26/2022 Elec-L	94500-0	\$6,350.00	\$265.00
120/240V, 3W, 200A ELECTRICAL SERVICE, 3 METERS, INSTAL 4 EM AT 2 STAIRWELLS-2ND FL. REPLACING ALL OPEN LIGHT BULB FIXTURES, CLEAN UP ALL WHPS, BX AROUND BREAKER PANELS AND REMOVE CLOTH INSULATION						
453 JOSEFA & DOMINGO GALVA 2622 S. Grove Avenue	16-30-305-027-0000	R	5/26/2022 Roof-L	94501-0	\$4,800.00	\$125.00
454 Joseph McGuire & Lady Lourde 1429 S. Harvey Avenue	16-20-118-012-0000	R	5/26/2022 Impr-L	94502-0	\$500.00	\$155.00
INSTALL SUPPLY VENT IN BASEMENT BEDROOM TO A 2 BDRM ...INSALL A SIMPLX OUTLET IN GARAGE FOR GARAGE DOOR OPENER...						
455 Joseph M Lopez Trustee 1633 S. Elmwood Avenue	16-19-407-044-0000	R	5/26/2022 Impr-L	94503-0	\$150.00	\$190.00
ANY OPEN BULB LIGHTS IN THE ENTIRE BASEMENT MUST BE FULLY ENCLOSED BULB FIXTURES...HOT WATER TANKS FLEX LINES TO BE BROUGHT TO CODE.FLEX NOT ALLOWED FOR THAT APPLICATION..REPAIR FRONT ADDRESS NUMBERS AS NEEDED...ADDRESS NUMCERS MUST CONTRAST WITH THE MOURNING						
456 Catherine Young 3432 S. Wenonah Avenue	16-31-130-024-0000	R	5/26/2022 POD-L	94504-0	\$0.00	\$50.00
MOVING POD ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
457 Sergio J & Diana Villagomez-M 6813 W. 31st Street	16-30-326-027-0000	R	5/26/2022 Fence-L	94505-0	\$1,100.00	\$135.00
REPLACING A WOOD FENCE ON THE EAST SIDE TO 5FT 1IN LATTICE ...AND BACK ALLEY GATE O THE WEST SIDE OF GARAGE TO A5FT 1IN LATTICE...						
458 IH2 PROPERTY ILLINOIS, LP 3540 S. Kenilworth Avenue	16-31-305-026-0000	R	5/26/2022 POD-L	94506-0	\$0.00	\$50.00
PACKING POD ON STREET FOR MOVING PURPOSES. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
459 Martha Calvo 2427 S. Clarence Avenue	16-30-219-009-0000	R	5/26/2022 Impr-L	94507-0	\$1,500.00	\$90.00
R/R RAILING R/R EXISTING STAIRCASE. LANDING WILL BE COATED TO MATCH THE STAIRS.						
460 Victor Ovalle & Luis Nieves 3830 S. Highland Avenue	16-32-325-014-0000	R	5/26/2022 Impr-L	94508-0	\$3,630.00	\$70.00
REPLACING 4 WINDOWS IN EXISTING OPENINGS IN THE KITCHEN AND LIVING ROOM.						

461

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

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

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462 Charmane Kusper 2723 S. Harvey Avenue	16-29-311-010-0000	R	5/27/2022 Gar-B	10014-0	\$29,965.00	\$325.00
463 FAIRCLOUGH & ROTH LLC 2828 S. Ridgeland Avenue	16-30-414-028-0000	R	5/27/2022 Bldg-B	10015-0	\$60,000.00	\$490.00
464 Roberta Nunez 3800 S. Gunderson Avenue	16-31-423-071-0000	R	5/27/2022 Gar-B	9535-1	\$0.00	\$100.00
465 Ronald William & Marcella Ann 3504 S. Ridgeland Avenue	16-31-409-019-0000	R	5/27/2022 Impr-L	92166-1	\$0.00	\$50.00
466 Victor Chi Ho & Dung Thi Le 1832 S. Cuyler Avenue	16-20-308-030-0000	R	5/27/2022 Impr-L	93861-1	\$0.00	\$100.00
467 Angela M. Gambino 2244 S. Wesley Avenue	16-30-201-016-0000	R	5/27/2022 Impr-L	94210-1	\$8,000.00	\$230.00
468 Loyola University Health System 3249 S. Oak Park Avenue	16-31-215-016-0000	C	5/27/2022 Impr-L	94461-0	\$350,000.00	\$6,170.00

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Thursday, June 2, 2022

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Loyola University Health Syste 3249 S. Oak Park Avenue 469	16-31-215-016-0000	C	5/27/2022 Impr-L	94462-0	\$175,000.00	\$3,645.00
Ann Shillingav 1841 S. Oak Park Avenue	16-19-408-017-0000	R	5/27/2022 Roof-L	94509-0	\$10,390.00	\$425.00
1935 S. Harlem Ave., LLC 1935 S. Harlem Avenue 470	16-19-316-036-0000	R	5/27/2022 Roof-L	94510-0	\$850.00	\$50.00
Thomas J. Oomens 3148 S. Lombard Avenue 471	16-32-109-013-0000	R	5/27/2022 Plum-L	94511-0	\$4,000.00	\$120.00
Omar Garcia & Gloria Diaz 3645 S. Highland Avenue 472	16-32-310-013-0000	R	5/27/2022 Impr-L	94512-0	\$2,000.00	\$90.00
Benjamin & Amanda Piskor 2831 S. Harvey Avenue 473	16-29-319-014-0000	R	5/27/2022 Elec-L	94513-0	\$4,000.00	\$170.00
Dan Diaconie 3620 S. Harvey Avenue 474	16-32-310-019-0000	R	5/27/2022 Impr-L	94514-0	\$100.00	\$0.00
Justin A Birchard & Mary E Bro 1402 S. Harvey Avenue 475	16-20-117-022-0000	R	5/27/2022 Impr-L	94515-0	\$14,165.00	\$335.00
Abel Cabrera & Stephanie Veg 2117 S. Scoville Avenue 476	16-19-429-007-0000	R	5/27/2022 Impr-L	94516-0	\$10,000.00	\$460.00
Catherine Beryl Norden 1825 S. Scoville Avenue 477	16-19-413-009-0000	R	5/27/2022 Impr-L	94517-0	\$950.00	\$90.00
478						

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Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit		
Beverly Desort 479	3117-19 S. Harlem Avenue	16-31-100-008-0000	REMOVING AND REPLACING FLAT ROOF, 1/2" FIBERBOARD, PEEL STICK/BASE SHEET, GRANULATED TORCH DOWN FLAT ROOFING SYSEM. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	C	5/27/2022 Roof-L	94518-0	\$29,500.00	\$550.00
TJ'S DEVELOPMENT CORPO	2142 S. Oak Park Avenue	99-99-999-000-0055	PRELIMINARY ELECTRICAL INSPECTION PER COMPLIANCE REPORT FOR SEVERAL CEILING LIGHTS RAN ON EXTENSION CORDS	C	5/27/2022 Elec-L	94519-0	\$0.00	\$50.00
480 Mark & Diane Weiner	3132 S. Wenonah Avenue	16-31-102-035-0000	DUMSPTER TO BE PUT ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	5/27/2022 Dump-L	94520-0	\$0.00	\$50.00
481 Juanita Madrigal Trust	2618 S. Harvey Avenue	16-29-302-026-0000	R/R GARAGE APRON AND SIDEWALK BEHIND THE HOUSE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.	R	5/27/2022 Impr-L	94521-0	\$0.00	\$50.00
482 Gloria Villegas	1848 S. Maple Avenue	16-19-308-041-0000	USING A DUMPSTER ON STREET... DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	5/27/2022 Dump-L	94522-0	\$50.00	\$50.00
483 Joseph J. O'connor & Lauren C	2421 S. Wesley Avenue	16-30-218-008-0000	INSTALL 15X19FT PAVER PATIO IN REAR YARD...	R	5/27/2022 Impr-L	94523-0	\$2,500.00	\$105.00
484 Kristina A Hamilton	1644 S. Scoville Avenue	16-19-404-038-0000	REMOVE SECTION OF FENCE FROM END OF HOUSE TO ALLEY (5FT + 1FT OPEN LATTICE) (HAS NEIGHBOR PERMISSION). R/R ALLEY FENCE ON SOUTH SIDE OF GARAGE W/ 6FT SOLID FENCE.	R	5/27/2022 Fence-L	94524-0	\$5,938.00	\$135.00
485 Citlally Mancilla	2529 S. Oak Park Avenue	16-30-224-011-0000	UPGRADE TO 100 AMP & COMPLIANCE VIOLATIONS.	R	5/27/2022 Elec-L	94525-0	\$800.00	\$150.00
486 B & P Vidad	1851 S. Maple Avenue	16-19-309-020-0000	putting dumpster on street... DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	5/27/2022 Dump-L	94526-0	\$50.00	\$50.00
487								

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

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

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488 Javier Ortega 3809 S. Scoville Avenue	16-31-423-021-0000	R	5/27/2022 Elec-L	94527-0	\$5,100.00	\$250.00
INSTALL A 200AMPS ELECTRICAL SERVICE WITH 3 GANG METER SOCKETS, THREE 100AMPS BREAKER PANELS, FOR 1ST 2ND AND COMMON AREA (PUBLIC) INSTALL PROPER GROUND TO WATER METER AND SUPPLEMENTAL GROUND. GARAGE INSTALL GFCI'S. FRONT AND REAR INSTALL EMERGENCY LIGHTS						
489 Frank Rogaczewski 1332 S. Highland Avenue	16-20-108-028-0000	R	5/27/2022 Impr-L	94528-0	\$17,924.00	\$330.00
WINDOWS ON FIRST IN KITCHEN AND DINING ROOM. WINDOWS ON THE SECOND FLOOR ARE DOUBLE HUNG BEING REPLACED WITH THE LARGEST CUSTOM-BUILT WINDOW. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
490 1805 Harlem LLC 1805 S. Harlem Avenue	16-19-308-049-0000	C	5/27/2022 Impr-L	94529-0	\$28,500.00	\$660.00
REPAIR BRICK WALL DAMAGED BY CAR...REPLACE DAMAGED BRICK AND STONE...CORNER OF BUILDING..						
491 Marcus Woerfel & Blair Woerfel 2324 S. Clinton Avenue	16-30-105-029-0000	R	5/27/2022 Fence-L	94530-0	\$6,858.00	\$135.00
R/R FENCE ON THE NORTH SIDE OF THE PROPERTY FROM REAR OF HOUSE TO CONNECT TO END OF GARAGE 4FT IN HEIGHT. INSTALLING A GATE AT THE REAR OF HOUSE 5FT IN HEIGHT AND A GATE AT THE END OF GARAGE 5FT IN HEIGHT- HAS NEIGHBOR PERMISSION FROM 2326 CLINTON. JULIE						
492 ISAAC OSIO 1448 S. Gunderson Avenue	16-19-221-040-0000	R	5/31/2022 Bldg-B	9778-2	\$0.00	\$50.00
PLUMBING UNDERGROUND RE-INSPECTION-----ATF: INSTALLED BATHROOM IN BASEMENT.						
493 Chhaya Patel 1900 S. Lombard Avenue	16-20-324-018-0000	R	5/31/2022 Elec-L	88518-1	\$0.00	\$100.00
PAYING FOR ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTIONS ----- INSTALL EMERGENCY LIGHTING. INSTALL GFCI OUTLET. R/R PANEL BOX.						
494 Elizabeth Velazquez 3524 S. Scoville Avenue	16-31-404-036-0000	R	5/31/2022 Plum-L	91300-1	\$0.00	\$50.00
INSTALL INTERIOR DRAIN TILE. REPIPE THE TUB, TOILET, & SHOWER ON THE 1ST FLOOR. REPIPE THE TOILET & SINK IN BSMT. RE-INSTALL EXISTING FIXTURES.						

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Thursday, June 2, 2022

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495 <u>SATURNINO TIRADO-RIVERA</u> 1302 S. Wisconsin Avenue	16-19-109-021-0000	R	5/31/2022 Fence-L	93862-1	\$0.00	\$50.00
POST HOLE REINSPECTION AND running the fence up along the side of house 5ft + 1ft open lattice --- R/R NORTH SIDE (STREET) FENCE W/ 6FT SOLID WOODEN FENCE. R/R ALLEY FENCE ON SOUTH SIDE OF GARAGE W/ 6FT SOLID WOODEN FENCE. INSTALL NEW FENCE ON SOUTH SIDE						
496 <u>6801 OGDEN AVE LLC</u> 6805 W. Ogden Avenue	16-31-307-026-0000	C	5/31/2022 Impr-L	94123-1	\$0.00	\$50.00
PAYING FOR PLUMBING DECONVERT RE-INSPECTION ----- DECONVERT 2 SINKS- ALL PIPES MUST BE CAPPED BACK AT THE SOURCE. CHANGE 12 LED LIGHTS 2X4, INSTALL 4 OUTLETS INSIDE SHOWCASE, PROVIDE AND INSTALL 3 OUTLETS OVER WINDOWS						
497 <u>Antonio Sandoval</u> 2127 S. Grove Avenue	16-19-331-005-0000	R	5/31/2022 Elec-L	94531-0	\$4,875.00	\$185.00
INSTALL 4 METER 200 AMP 240 VOLT ELECTRIC SERVICE						
498 <u>Ryan Chindlund &amp; Cathryn Slat</u> 1840 S. Clinton Avenue	16-19-312-037-0000	R	5/31/2022 Elec-L	94532-0	\$4,875.00	\$235.00
REPLACE METER SOCKET AND PANEL ..INSTALL LIGHT FIXTURES AND GFI OUTLETE ..INSTALL 4 IN WALL OUTLETS...						
499 <u>Rene Rodriguez</u> 1912 S. Clarence Avenue	16-19-418-020-0000	R	5/31/2022 Elec-L	94533-0	\$10,945.00	\$375.00
INSTALL 3 METER 200AMP 240 VOLT SERVICE. INSTALL GARAGE ELECTRICAL LINE. INSTALL EMERGENCY LIGHTS. INSTALL GFCI OUTLETS. INSTALL LIGHT FIXTURES.						
500 <u>Senie R. Horton</u> 3803 S. Elmwood Avenue	16-31-424-048-0000	R	5/31/2022 Impr-L	94534-0	\$2,500.00	\$105.00
R/R SIDEWALK FROM THE BACK OF THE HOUSE TO THE FRONT OF THE GARAGE. INSTALLING NEW PATIO 9X14- CONCRETE MUST PITCH TO OWN PROPERTY						
501 <u>Jesus Alberto Tapia</u> 1340 S. Clinton Avenue	16-19-112-042-0000	R	5/31/2022 Impr-L	94535-0	\$4,000.00	\$170.00
COMPLIANCE- R/R APPROX 10-12 WINDOWS UP TO EGRESS CODE WHERE REQUIRED, 1ST AND 2ND FLOOR BATHROOMS MUST HAVE GFCI OUTLETS INSTALLED TO CODE, 2ND FLOOR APARTMENT MUST HAVE AN UPGRADED SYSTEM TO CODE (FORCED AIR EXISTING) AND SMALL SECTION OF ATTIC STORAGE						

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Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

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<u>502</u> Sylvia Uribe - Ramirez 2508 S. Ridgeland Avenue	16-30-231-018-0000	R	5/31/2022 Fence-L	94536-0	\$7,656.00	\$135.00
			EWMOVE THE FENCE THAT RUNS FROM YHE END OF THE HOUSE TO THE ALLEY ON THE NORTH AND SOUTH SIDE OF THE PROPERTY AND INSTALL A 5FT PLUS 1IN LATTICE ...HAS PERMISSION FROM THE NEIGHBOR ON 2510 RIDGELAND...			
<u>503</u> Gail King 6435 W. Sinclair Avenue	16-31-226-023-0000	R	5/31/2022 Fence-L	94537-0	\$0.00	\$135.00
			INSTALLING FENCE AT THE FRONT OF PROPERTY AND ON THE EAST SIDE TO EXISTING FENCE 4FT CHAIN LINK. INSTALLING GATE ON THE WEST SIDE APPROX. REAR OF HOUSE 4FT CHAIN LINK (HAS PERMISSION FROM 6439 SINCLAIR) JULIE DIG# ATTACHED.			
<u>504</u> Aaron J. & Hannah Ulrich 2940 S. Wisconsin Avenue	16-30-315-029-0000	R	5/31/2022 Impr-L	94538-0	\$3,210.00	\$155.00
			INSTALL CHIMNEY LINER SLEEVE AND CROWN REPAIR...TUCKPOINTING /SPOT			
<u>505</u> Javier & Nancy Ruvalcaba 1631 S. Home Avenue	16-19-304-018-0000	R	5/31/2022 Fence-L	94539-0	\$5,590.00	\$135.00
			R/R FENCE ON THE NORTH SIDE OF PROPERTY FROM REAR OF HOUSE TO ALLEY 5FT+1FT OPEN LATTICE. JULIE DIG# ATTACHED			
<u>506</u> GO ZALEZ PROPERTIES, LLC 3626 S. East Avenue	16-31-410-096-0000	R	5/31/2022 Dump-L	94540-0	\$50.00	\$50.00
			PUTTING A DUMPSTER ON THE STREET ... DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.			
<u>507</u> Suzanne Donnely 3102 S. Wisconsin Avenue	16-31-101-014-0000	R	5/31/2022 Roof-L	94541-0	\$16,500.00	\$305.00
			roof tear off and replace...ICE AND WATER SHIELD ..COMPLETE ROOF NO FELT...INSTALL SHINGLES ..FLASH CHIMNEY...CHECK FLASHINGS...REPKLACE 4 CORNERS...			
<u>508</u> Suzanne Donnely 3102 S. Wisconsin Avenue	16-31-101-014-0000	R	5/31/2022 Dump-L	94542-0	\$50.00	\$50.00
			DUMPSTER ON THE STREET ... DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.			
<u>509</u> Richard T. Gomulka & Suellen 3727 S. Oak Park Avenue	16-31-415-012-0000	R	5/31/2022 Roof-L	94543-0	\$19,461.17	\$350.00
			T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE AND WATER SHIELD TO CODE.			
<u>510</u> Carlo Betance & Crystal Rodrig 2409 S. Elmwood Avenue	16-30-223-004-0000	R	5/31/2022 Roof-L	94544-0	\$5,000.00	\$125.00
			T/O & RE-ROOF HOUSE SHINGLE ROOF TO CODE. ICE AND WATER SHIELD TO CODE.			

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

Thursday, June 2, 2022

Between: 5/1/2022 And 5/31/2022

<i>Name and Address</i>	<i>P.I.N. #</i>	<i>Census Class</i>	<i>Permit Issued</i>	<i>Permit #</i>	<i>Cost Of Improvements</i>	<i>Cost Of Permit</i>
<u>510</u> <i>R &amp; D Martell</i> 2509 S. Elmwood Avenue	16-30-231-004-0000	R/R 5 TOTAL WINDOWS ON THE FIRST FLOOR- LIVING ROOM, DINING ROOM, KITCHEN AND BACK PORCH	R	5/31/2022 Impr-L	94545-0	\$18,541.00 \$295.00
<u>511</u> <i>Pak Realty LLC</i> 3014 S. East Avenue	16-30-418-023-0000	DEMO DRYWALL TO STUDS.	R	5/31/2022 Impr-L	94546-0	\$200.00 \$40.00
<u>512</u> <i>Henry Vazquez Jr.</i> 1215 S. Kenilworth Avenue	16-19-106-050-0000	R/R NORTH SIDE FENCE W/ 5FT + 1FT OPEN LATTICE FENCE FROM END OF HOUSE TO ALLEY. R/R ALLEY FENCE ON NORTH SIDE OF GARAGE W/ 5FT + 1FT OPEN LATTICE FENCE. R/R SOUTH SIDE FENCE (HAS NEIGHBOR PERMISSION FROM NEIGHBOR) W/ 5FT + 1FT OPEN LATTICE FENCE W/ RETUR	R	5/31/2022 Fence-L	94547-0	\$0.00 \$135.00
<u>513</u> <i>Victor &amp; Minerva Hernandez</i> 1504 S. Elmwood Avenue	16-19-230-017-0000	TUCKPOINT THE HOUSE WHERE NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	5/31/2022 Impr-L	94548-0	\$1,000.00 \$40.00
<u>514</u> <i>Jing Ng &amp; Juan Corona</i> 3312 S. Harvey Avenue	16-32-120-019-0000	REPAIR CHIMNEY HOUSING BY PERFORMING HOUSING REFURBISHMENT AND INSTALL ANIMAL SCREEN – REFLASHING THE CHIMNEY.	R	5/31/2022 Impr-L	94549-0	\$938.60 \$0.00
<u>515</u> <i>Rudofa &amp; Norma Alvarez</i> 1800 S. Cuyler Avenue	16-20-308-019-0000	SERVICE UPGRADE TO 200 AMP 1 METER 1 PANEL.	R	5/31/2022 Elec-L	94550-0	\$2,000.00 \$125.00
<u>516</u>						
<b>516</b>	<b>Building and Local Improvement Permits Issued During Period</b>				<b>Totals . . . . .</b>	<b>\$4,387,188.91 \$136,785.00</b>

**Robert J. Lovero**  
**Mayor**



**Collections and  
Licensing**

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

K-5

June 8, 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 May 2022. Included are storefronts & phone use only businesses. I am also providing a list of businesses that have applied for a license with a status of Application Review/Pending as well as businesses waiting for inspections with a status of Inspections Pending.

Respectfully,

*Jeannette Rendon*

Jeannette Rendon  
For Benjamin Daish  
Finance Director

***Inspections Pending***

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

**BERWYN BUSINESSES - LICENSED IN MAY 2022 (STOREFRONTS)**

<b><u>Address</u></b>		<b><u>Business Name</u></b>	<b><u>Owner</u></b>	<b><u>Phone #</u></b>
6347 W.	Cermak Road	Baird and Warner Residential Sales, Inc.	James Salazar Mgr.	368-1855
3200 S.	Oak Park Avenue	Compass Mortgage Inc.	Kevin Williamson Mgr.	393-9362
3239 S.	Grove Avenue	Elite Staffing	Giovanni Moreno	235-3000
6320 W.	26 th Street.	Sweet Enough	Raquel Maldonado	956-5805
6235 W.	Roosevelt Road	Primo's Lounge	Isela Hernandez	691-6265

**Robert J. Lovero**  
**Mayor**



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Licensing**

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www.berwyn-il.gov

*K-6*

June 8, 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 May 2022, amounted to \$16,560.00 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 \$16,560.00 as herein above mentioned.

Jeannette Rendon *JR*  
For Benjamin Daish  
Finance Director

<b><u>ACCOUNT NUMBER</u></b>	<b><u>AMOUNT</u></b>
<b>25110</b>	<b>\$16,560.00</b>
<b>Through 32155</b>	
	<b>amount totaled due to</b>
	<b>number of transactions</b>
<b>TOTAL</b>	<b>\$16,560.00</b>

Robert J. Lovero  
Mayor



Collections and  
Licensing

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

K-7

June 8, 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 May 2022 amounted to \$1,045.00

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

I, the undersigned, hereby acknowledge  
the total sum of \$1,045.00 as herein above  
mentioned.

Jeannette Rendon *JR*  
For Benjamin Daish  
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
Payments in person	\$245.00
Payments online	\$800.00
Collection Agency	\$0.00
	<b>Total Collected</b>
<b>TOTAL</b>	<b>\$1,045.00</b>

Robert J. Lovero  
Mayor



Collections and  
Licensing

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

June 8, 2022

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

K-8

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 May 2022 amounted to \$128,513.00  
A copy of these ticket numbers and amounts are attached and tickets are on file in the parking fine Collector's Office.

I, the undersigned, hereby acknowledge  
the total sum of \$128,513.00 as herein above  
mentioned.

Jeannette Rendon *JR*  
For Benjamin Daish  
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
<b>Payments in person</b>	<b>\$52,730.00</b>
<b>Payments online</b>	<b>\$62,530.00</b>
<b>Collections Agency</b>	<b>\$13,253.00</b>
	<b>Total Collected</b>
<b>TOTAL</b>	<b>\$128,513.00</b>

**Robert J. Lovero**  
**Mayor**



**Collections and  
Licensing**

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

K-9

June 8, 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 May 2022, amounted to \$17,500.00

The Police Department Records Division has report copies on file.

I, the undersigned, hereby acknowledge  
the total sum of \$17,500.00 as herein above  
mentioned.

Jeannette Rendon *JR*  
For Benjamin Daish  
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
25259	\$17,500.00
Through 31750	
	Amount totaled due to
	Number of transaction
<b>TOTAL</b>	<b>\$17,500.00</b>

**Robert J. Lovero**  
**Mayor**



**Collections and  
Licensing**

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

June 8, 2022

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

*K-10*

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 May 2022 amounted to \$20,360.00

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 \$20,360.00 as herein above  
mentioned.

Jeannette Rendon *JR*  
For Benjamin Daish  
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
<b>Payments in person</b>	<b>\$5,800.00</b>
<b>Payments online</b>	<b>\$14,045.00</b>
<b>Collection Agency</b>	<b>\$515.00</b>
	<b>Total Collected</b>
<b>TOTAL</b>	<b>\$20,360.00</b>

Robert J. Lovero  
Mayor



Collections and  
Licensing

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

June 8, 2022


K-11

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

Dear Mayor and Council Members:

The Court Fines collected by the Municipal Department, Circuit Court of Cook County, Illinois, District 4, recorded by the Collection department totaling \$16,238.88  
A copy of the report is on file at the City of Berwyn Police Department.

I, the undersigned, hereby acknowledge  
the total sum of \$16,238.88 as herein  
above mentioned.

Jeannette Rendon   
For Benjamin Daish  
Finance Director

Amount: \$16,238.88  
Applied: During the month of May 2022



# CITY OF BERWYN EVENT APPLICATION



K-12

Please provide information about your planned event:

Date of Event: Monday - Saturday  
June-September, 2022 Time: Start 7:00 am End 6:30 pm

Allowed Event Times  
Block Parties  
8AM to 9PM  
All Other Events  
8AM to 11PM

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

Description of Event: Community Service - Provide magazines/literature free of charge that present practical help for family & individuals who express their interest by approaching us and requesting items to read.

Location of Event: Windsor & Harlem; Windsor & Grove; Windsor & Oak Park; 3308 S. Oak Park Ave

(Please print)

Name of Applicant: Michael Krammer

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

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

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

*N/A*

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

Food Vendors  Commercial Food Prep. Equipment

Crafter / Vendors  Alcohol Sales  Portable Toilets and Sanitation

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

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

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

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

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

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

# Christian Congregation of Jehovah's Witnesses

4108 S. Oak Park Ave Stickney, IL 60402

951-972-7469

englishciceropw@gmail.com or

mjkrammer@gmail.com

June 10, 2022

Dear City Clerk,

This is our official request to apply for permission to conduct our community service in Berwyn, starting **Wednesday, June 10<sup>th</sup>** through **Saturday, December 31<sup>st</sup>, 2022** at the following locations and for the listed days and times:

**LOCATIONS:**

Windsor & Oak Park

Windsor & Grove

Windsor & Harlem

3308 & Oak Park

**DAYS & TIMES:**

Monday - Friday: 6am-12pm & 4:30pm-6:30pm

Saturdays: 7am-3pm

Our community service centers on making available magazines and literature that offers practical help for individuals and families. When ones express their interest by approaching us and requesting these helpful publications, we provide them free of charge as we do not solicit donations.

Locations, days, and times will vary due to the number of volunteers available and weather but will not exceed those listed above. If the city sponsors any event(s) or schedules construction that impacts on the above locations and times, we will not engage in our community service at those locations and during the times of those city sponsored events and construction.

The reason our request is for a 6-month period is because it minimizes your work in processing and our work in submitting these requests.

Thank you again for your assistance and the privilege of serving the community!

Sincerely,



Michael Krammer

Minister of Jehovah's Witnesses



# CITY OF BERWYN EVENT APPLICATION



K-13

Please provide information about your planned event:

Date of Event: July 16th, 2022 Time: Start 12:00 End 5:00 PM

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

Description of Event: 2022 Combined Veterans Luncheon and Expo

Location of Event: Morton West Field

Allowed Event Times

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

(Please print)

Name of Applicant: Anthony Ward Sr. President Combined Veterans of Berwyn

Address: P. O. Box 182 Daytime Phone: \_\_\_\_\_

E-mail Address: Combinedveterans@yahoo.com Alt. Phone: \_\_\_\_\_

Do you plan to use:

(Please mark all that apply)

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

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

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

Street Closure  Rolling Street Closure  Alley Closure  Parade Route Closure

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

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

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

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

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



CITY OF BERWYN EVENT APPLICATION



K-14

Please provide information about your planned event:

Date of Event: 8-14, 2022 Time: Start 10:30 End 3:30

Allowed Event Times

Block Parties 8AM to 9PM

All Other Events 8AM to 11PM

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

Description of Event: Annual Church Picnic

Location of Event: 3409 Grove Ave / on Grove blocked off @ 34th

(Please print)

Name of Applicant: Christian Life Center

Address: 3409 Grove Ave, Berwyn Daytime Phone: 708 398-3234 9-3 pm

E-mail Address: CLCAdmin@berwynag.org Alt. Phone: none

Do you plan to use:

(Please mark all that apply)

- Live or Recorded Music [ ] Sound Equip. / Amplifiers [X] Bounce Houses or Inflatables [X] Food Vendors [ ] Commercial Food Prep. Equipment [ ] Crafter Vendors [ ] Alcohol Sales [ ] Portable Toilets and Sanitation [ ]

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

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

- Street Closure [X] Rolling Street Closure [ ] Alley Closure [X] Parade Route Closure [ ]

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

- Barricades [X] \*Police Detail/Security [ ] Traffic Control [ ] \*\*Berwyn Public Library Book Peddler (Bike) [ ] \*\*Fire Truck [ ] \*\*McGruff [ ] \*\*K-9 Unit [ ] \*\*Police Explorers Unit [ ]

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

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



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
05/20/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

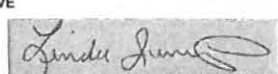
<b>PRODUCER</b> American Church Group of Illinois 2460 West Main  Decatur IL 62522		<b>CONTACT NAME:</b> Mary Jump <b>PHONE (A/C, No, Ext):</b> (217) 422-5867 <b>FAX (A/C, No):</b> (217) 422-5844 <b>E-MAIL ADDRESS:</b> ljump@americanchurchgroup.com	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> Brotherhood Mutual	<b>NAIC #</b> 13528
		<b>INSURER B:</b>	
		<b>INSURER C:</b>	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	

**COVERAGES**                      **CERTIFICATE NUMBER:** CL2252002103                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b>			12M5A341177	11/08/2021	11/08/2022	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$
GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:							GENERAL AGGREGATE \$ 3,000,000
							PRODUCTS - COMP/OP AGG \$ 3,000,000
							Counseling Acts \$ 1,000,000
							COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
							EACH OCCURRENCE \$
							AGGREGATE \$
							\$
							PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

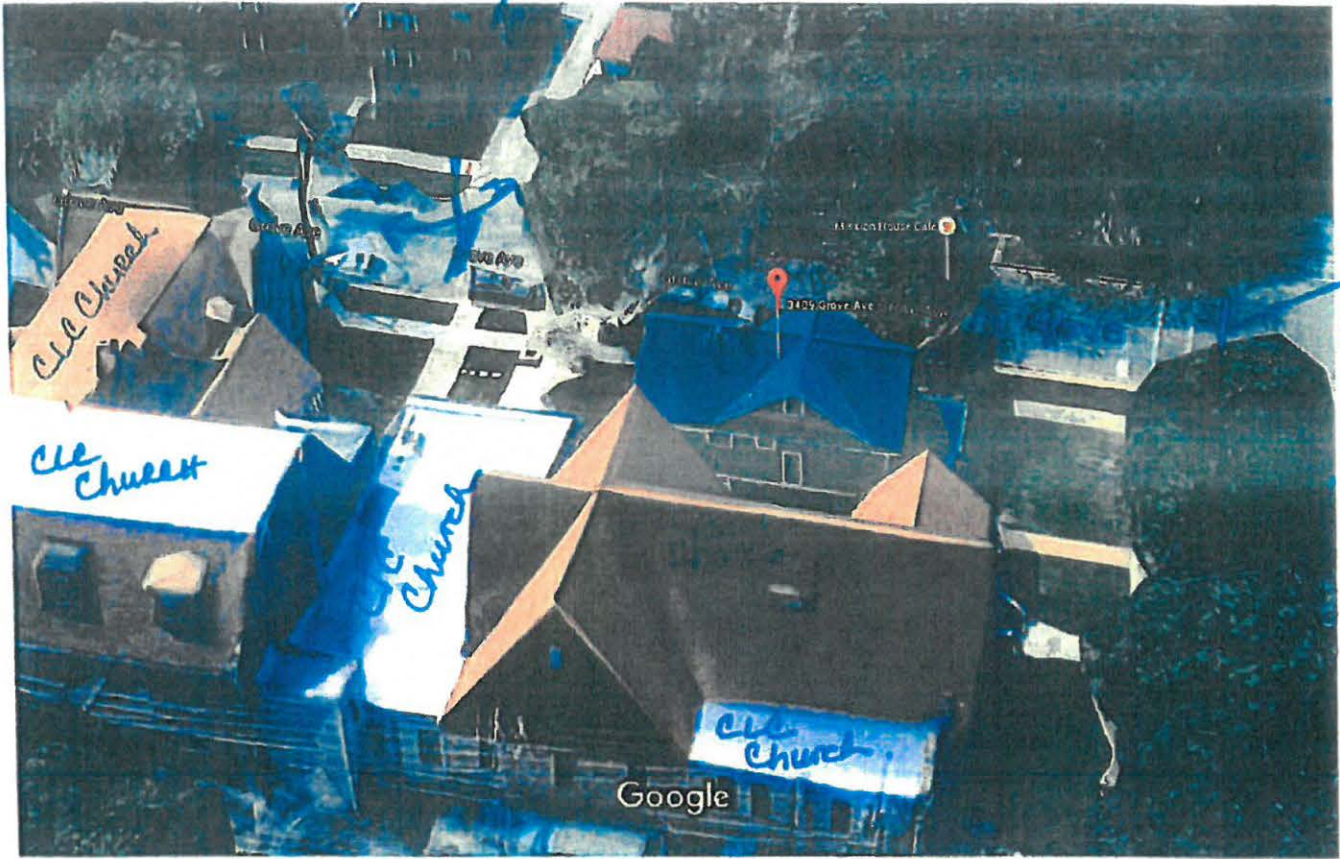
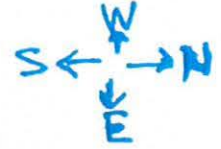
**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
Insured holding church picnic/outreach event on church lawn August 14, 2022.

<b>CERTIFICATE HOLDER</b>		<b>CANCELLATION</b>	
City of Berwyn 6700 W. 26th Street  Berwyn IL 60402		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 	

#1

Google Maps 3409 Grove Ave

Block NB Grove. divert traffic thru alley



Block SB bound. TRAFFIC ON TO GROVE FROM 34th

Imagery ©2016 Google, Map data ©2016 Google 10 ft



SB = SOUTH Bound TRAFFIC  
NB = NORTH Bound TRAFFIC

3409 Grove Ave  
Berwyn, IL 60402

CLC Picnic Area on Property.

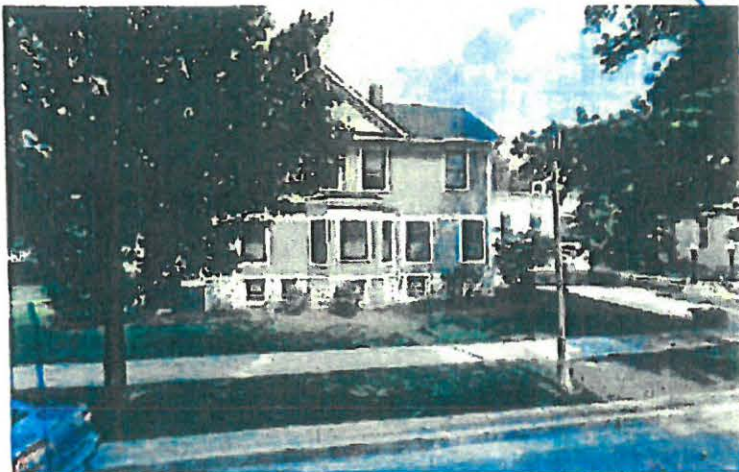
#2

Google Maps 3409 Grove Ave

Aerial View of 34th & Grove Ave Facing EAST.



Imagery ©2016 Google, Map data ©2016 Google 20 ft



3409 Grove Ave  
Berwyn, IL 60402

Block off SB traffic from 34th onto Grove

Picnic Area on church property.

Street Level

looking at SE corner  
34th + Grove

#3  
Google Maps

W 34th St

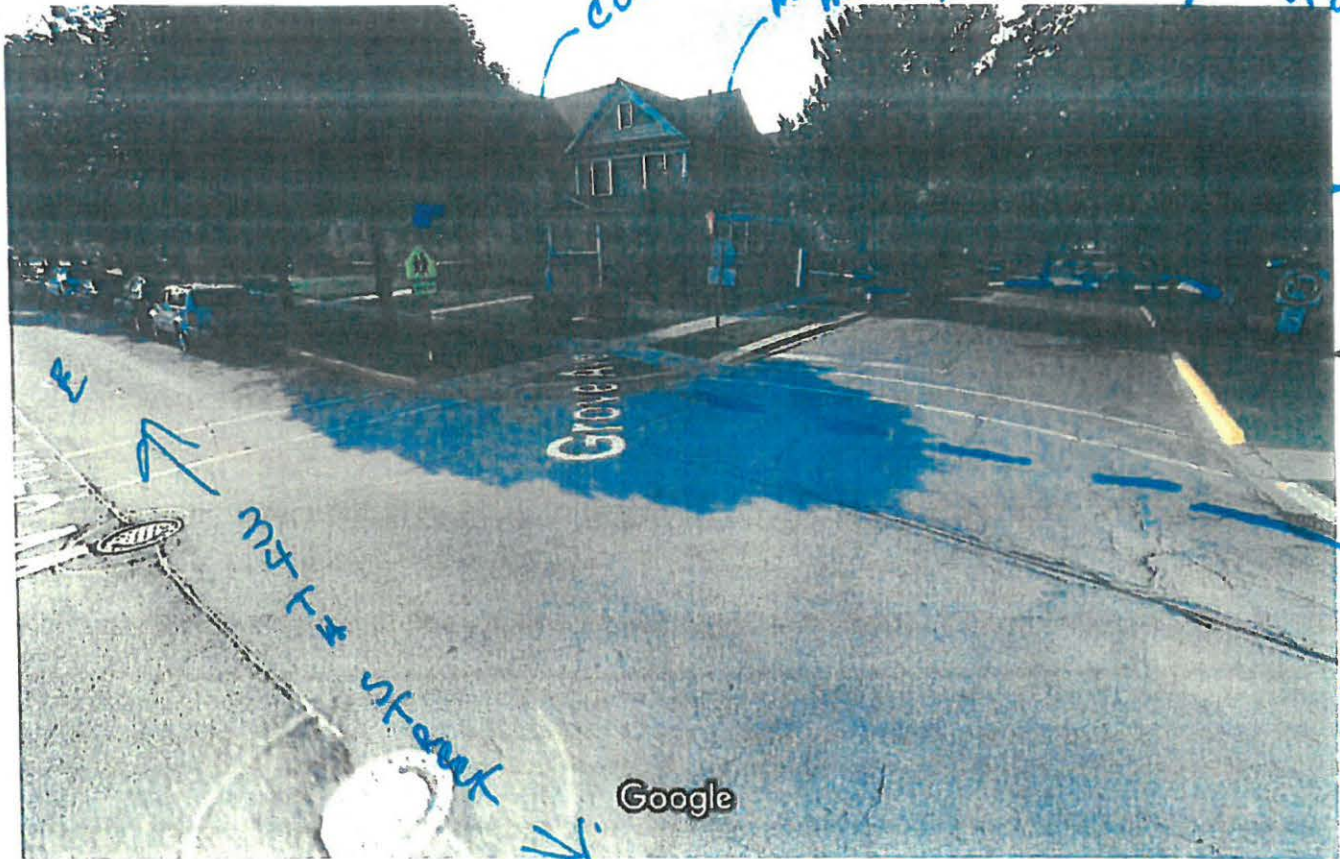


Image capture: Jun 2015 © 2016 Google

Berwyn, Illinois

Street View - Jun 2015



#4

Google Maps

Grove Ave

looking NORTH

STREET Level view,



Image capture: Aug 2011 © 2016 Google

Berwyn, Illinois

Street View - Aug 2011



#5

Google Maps

Grove Ave

Looking South

Street Level View

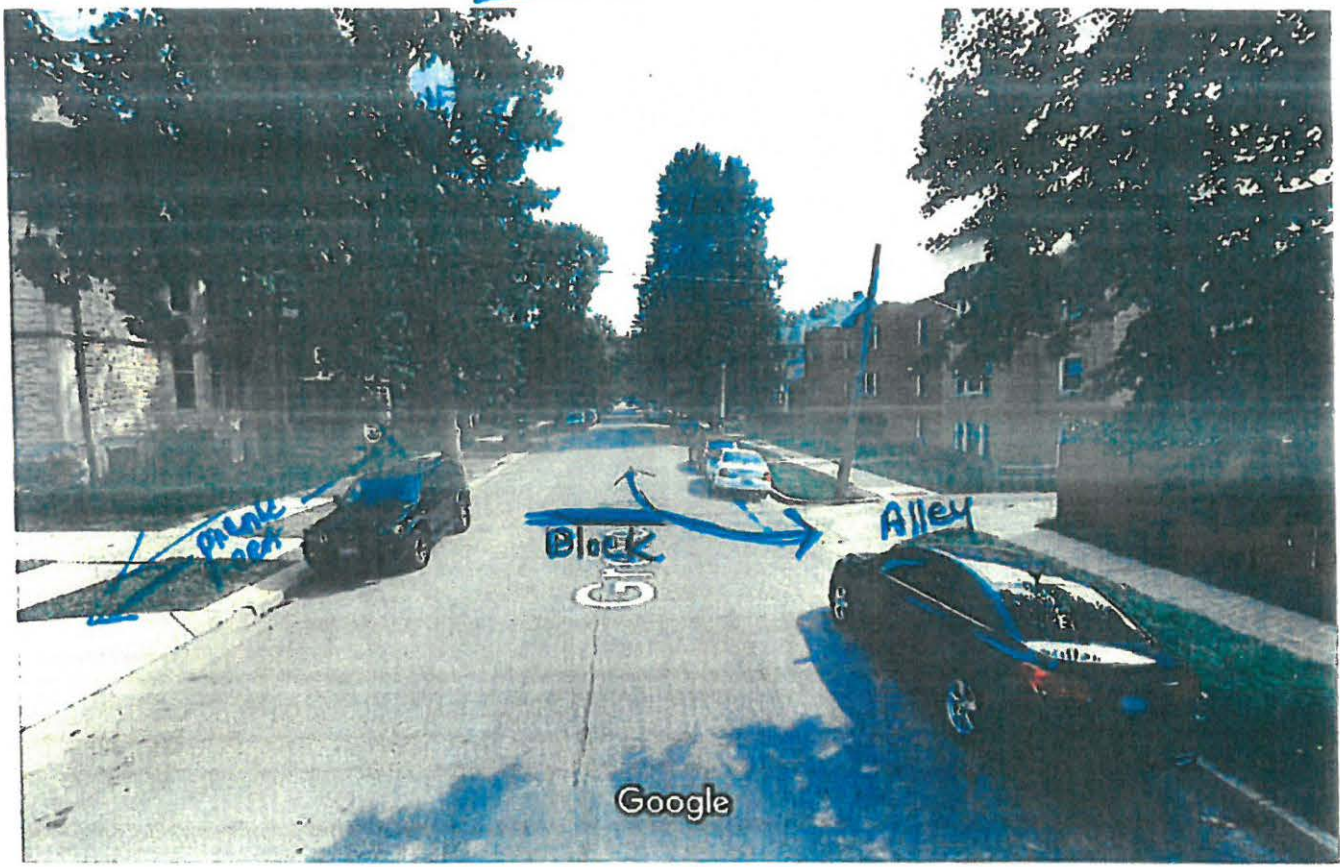


Image capture: Aug 2011 © 2016 Google

Berwyn, Illinois

Street View - Aug 2011





# CITY OF BERWYN EVENT APPLICATION



K-15

Please provide information about your planned event:

Date of Event: 8/27/ 2022 Time: Start 1pm End 4pm

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

Description of Event: Back to school event at Piper Elementary

Location of Event: 2435 Kenilworth Ave

Allowed Event Times

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

(Please print)

Name of Applicant: Amanda Meinere

Address: [Redacted] Daytime Phone: [Redacted]

E-mail Address: [Redacted] none: \_\_\_\_\_

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

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

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

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

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

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

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

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



# CITY OF BERWYN EVENT APPLICATION



K-16

Please provide information about your planned event:

Date of Event: September 4th, 2022 Time: Start 2pm End 9pm

Allowed Event Times  
Block Parties  
8AM to 9PM  
All Other Events  
8AM to 11PM

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

Description of Event: Music, Food and Beverage Festival

Location of Event: Vacin Fairway between Oak Park and Euclid Ave.

(Please print)

Name of Applicant: The Izaguirre Corp

Address: 6736 W. Cermak Road, Berwyn IL 60402 Daytime Phone: \_\_\_\_\_

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

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

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

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

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

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

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

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

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

Bring 11th meeting for Council

# THE IZAGUIRRE CORP.

6736 W. CERMAK ROAD  
BERWYN IL 60402  
(708) 692-4822

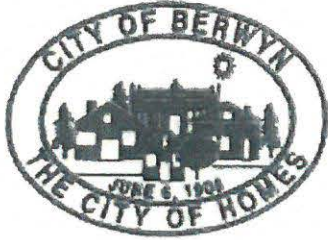
CITY OF BERWYN  
CLERK'S OFFICE

2022 JUN -3 P 1:18

To whom it may concern:

This is Jaime Izaguirre the owner of La Aduana Checkpoint Sports Bar on Cermak Road, I want to host a one-day music, food and beverage festival on Vacin Fairway between Oak Park Avenue and Euclid Avenue. The proposed date would be Sunday September 4, 2022. The hours would be from 2pm to 9pm. The idea is to bring in live local Latino bands, food, beverage and craft vendors.

Regards,  
Jaime Izaguirre



**ROBERT J. LOVERO, MAYOR**

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

**TEMPORARY ENTERTAINMENT PERMIT  
ROBERT J. LOVERO, MAYOR  
OFFICE OF COLLECTIONS AND LICENSING**

DATE:

FEE: \$50.00

TO THE CITY OF BERWYN, ILLINOIS:

I, THE UNDERSIGNED, DO HEREBY APPLY FOR A TEMPORARY ENTERTAINMENT PERMIT.

ORGANIZATION/BUSINESS: The Izaguirre Corp.

LOCATION AND DATE OF EVENT: Vacin Fairway (between Oak Park and Euclid Ave.)  
September 4, 2022

EVENT TYPE: Music, Food and Beverage Festival

Event Requirements if needed: Additional Parking \_\_\_\_\_, Security , Cover Charge \_\_\_\_\_.

**NOTE: OCCUPANCY LIMITS MUST NOT EXCEED MAXIMUM CAPACITY OF THOSE SET FORTH BY BUILDING OR FIRE DEPARTMENT CODE**

APPLICANTS SIGNATURE *[Signature]*

APPLICANTS ADDRESS 6736 W. Ceramk Rdoad, Berwyn IL 60402

APPLICANTS PHONE NUMBER 708-692-4822

Subscribed and sworn to before me  
this 3 day of June 2022

*Margaret Paul*  
Notary Public



(Notary Seal)

APPROVED BY: \_\_\_\_\_  
Mayor's Signature

DATE June 3, 2022



# CITY OF BERWYN EVENT APPLICATION



K-17

Please provide information about your planned event:

Date of Event: September 10th, 2022 Time: Start 12:PM End 11:00PM

Allowed Event Times

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

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

Description of Event: RE/MAX - Music and Arts Festival

Location of Event: Re/Mas Partners 6420 W Cermak Rd, Berwyn, IL 60402 Vacin Fairway Parking

(Please print)

Name of Applicant: RE/MAX PARTNERS

Address: 6420 W Cermak Rd

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

E-mail Address: \_\_\_\_\_

Alt. Phone: \_\_\_\_\_

Do you plan to use:

(Please mark all that apply)

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

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

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

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

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

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

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

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

## Margaret M. Paul

---

**From:** Sandra L. Diaz <remax.sandrad@gmail.com>  
**Sent:** Saturday, June 4, 2022 6:24 PM  
**To:** Margaret M. Paul; Michael D. Cimaglia  
**Cc:** Luis Ortiz; Karina Lechuga  
**Subject:** Re: RE/MAX Partners Annual Fest 2022  
**Attachments:** REMAX PARTNERS MAP.pdf

Hi Marge,

Per your request,

Please see the attached map of our office. We would need to close the vacin fairway and alley directly behind our office at (6420 W Cermak Rd.)

Ridgeland to Elmwood Ave. and Cermak to vacin fairway. Let me know if this will suffice in order to submit our application. My apologies for not adding a map to our application.

This is the first time we're being asked for a map.

Nevertheless, we look forward to your response as to when it can be submitted.

**Thank you,**



**Sandra L. Diaz**  
**Operations Manager/Broker**  
**Team Luis Ortiz**  
**Office: 708-387-3149**

~"The best way to find yourself is to lose yourself in the service of others.' -Mahatma Gandhi

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



**Luis Ortiz**  
*RE/MAX Partners*  
**Real Estate Broker**  
6420 W. Cermak Rd.  
Berwyn, IL 60402  
**Office: 708-387-3149**





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/2/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b>		<b>CONTACT NAME:</b> Nicole Heiden	
Salvador Insurance Agency Inc. 3360 N Milwaukee Ave  Chicago IL 60641		<b>PHONE (A/C, No, Ext):</b> (773) 777-1922	<b>FAX (A/C, No):</b> (773) 777-2088
		<b>E-MAIL ADDRESS:</b> Nicole@salinsure.com	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> Zurich American Insurance Co	<b>NAIC #</b> 27855
<b>INSURED</b>		<b>INSURER B:</b>	
LO REALTY COMPANY 6420 Cermak Rd  Berwyn IL 60402		<b>INSURER C:</b>	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	FLM1216990-00	09/10/2022	09/11/2022	EACH OCCURRENCE	\$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
						MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COMP/OP AGG	\$ 2,000,000
							\$
	<b>AUTOMOBILE LIABILITY</b>					COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY					BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
	<b>UMBRELLA LIAB</b>					EACH OCCURRENCE	\$
	<b>EXCESS LIAB</b>					AGGREGATE	\$
	DED RETENTION \$						\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>					PER STATUTE	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A			E.L. EACH ACCIDENT	\$
						E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$
A	Liquor Liability		FLM1216990-00	09/18/2022	09/19/2022	Limit	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Berwyn is listed as additional insured.

**CERTIFICATE HOLDER****CANCELLATION**

City of Berwyn  6700 26th Street  Berwyn, IL 60402	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  <i>Nicole Heiden</i>

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City Council Communication – Request for Block Party

K-18

To: Mayor Robert J. Lovero and Members of the Berwyn City Council
From: Residents of the 33' 00 Block of Wesley (i.e. 1200 Block of Home)
Date: 5/17/22
Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 6/25/2022 from 8:00 a.m. until 9:00 p.m.
Rain Date: 6/26/2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Sarah Bielecki

Print Name

Address

Phone Number

E-mail Address

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



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 6/25/22 2022 Time: Start 8 AM End 9 PM

**Allowed Event Times**

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

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

Description of Event: Block Party

Location of Event: 3300 block of Wesley

(Please print)

Name of Applicant: Sarah Belecki

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

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

Do you plan to use:

(Please mark all that apply)

- Live or Recorded Music  Sound Equip. / Amplifiers  Bounce Houses or Inflatables
- Food Vendors  Commercial Food Prep. Equipment
- Crafter / Vendors  Alcohol Sales  Portable Toilets and Sanitation

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

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

- Street Closure  Rolling Street Closure  Alley Closure  Parade Route Closure

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

- Barricades  \*Police Detail/ Security  Traffic Control  \*\*Berwyn Public Library Book Peddler (Bike)
- \*\*Fire Truck  \*\*McGruff  \*\*K-9 Unit  \*\*Police Explorers Unit

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

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



# Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
mpaul@ci.berwyn.il.us  
sanderson@ci.berwyn.il.us

## Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 3300 block of Wesley, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 6/25/22 with a rain date of 6/26/22 from the hours of 8 a.m. / p.m. to 9 a.m. / p.m.

### Block Party Organizer Information

Name Sarah Bielow address \_\_\_\_\_

E-Mail sb@...

\*\*ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL\*\*

NAME:

ADDRESS:

Redacted

- 3305 Wesley
- 3300 Wesley
- 3308 Wesley
- 3322 Wesley
- 3326 Wesley
- 3330 WESLEY
- 3321 Wesley
- 3309 Wesley
- 3318 Wesley
- 3306 Wesley



City Council Communication – Request for Block Party

K-19

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

From: Residents of the 21 00 Block of Wisconsin Ave (i.e. 1200 Block of Home)

Date: ~~5/23/22~~ 5/23/22

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 7/2/2022, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: /, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Flavio Gonzalez

Print Name

\_\_\_\_\_

Address

\_\_\_\_\_

Phone Number

E-mail Address

\_\_\_\_\_

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



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 7/2/2022, 2022 Time: Start 8:00 am End 9:00 pm

Allowed Event Times  
Block Parties  
8AM to 9PM  
All Other Events  
8AM to 11PM

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

Description of Event: Block Party (Summer)

Location of Event: 2100 Wisconsin Ave

(Please print)

Name of Applicant: FLAVIO Gonzalez

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

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

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

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

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

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

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

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

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

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



# Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
mpaul@ci.berwyn.il.us  
sanderson@ci.berwyn.il.us

## Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 2100 block of Wisconsin Ave, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 7/2/2022 with a rain date of \_\_\_\_\_ from the hours of 8:00 (a.m. / p.m.) to 9:00 a.m./p.m.)

### Block Party Organizer Information

Name Flavio Gonzalez Address \_\_\_\_\_ Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

\*\* ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL \*\*

### ADDRESS:

- 2108 Wisconsin Ave.
- 2110 Wisconsin Ave.
- 2120 Wisconsin Ave.
- 2124 Wisconsin Ave
- 2126 Wisconsin
- 2125 Wisconsin
- 2123 Wisconsin
- 2121 Wisconsin
- ~~2122~~ 2111 Wisconsin Ave.
- 2109 Wisconsin Ave
- 2107 Wisconsin Ave
- 2103 Wisconsin Ave
- 2116 Wisconsin Ave

Redacted



# Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
[mpaul@ci.berwyn.il.us](mailto:mpaul@ci.berwyn.il.us)  
[sanderson@ci.berwyn.il.us](mailto:sanderson@ci.berwyn.il.us)

The undersigned, being residents of the 2100 block of WISCONSIN AVE, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 7/2/2022 with a rain date of \_\_\_\_\_ from the hours of 8:00 a.m. / p.m. to 9:00 a.m. p.m.

NAME:

ADDRESS:

Redacted

2113 WISCONSIN AVE BERWYN, IL 604  
2104 WISCONSIN AVE BERWYN IL 604



City Council Communication – Request for Block Party

K-20

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

From: Residents of the 1600 Block of Grove (i.e. 1200 Block of Home)

Date: 5/26/22

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 7/9/22, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: 7/10/22, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Georgina Rojas Alzjos

Print Name

Address

Phone Number

E-mail Address

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



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 7/9/22, 2022 Time: Start 9<sup>00</sup>am End 9<sup>00</sup>pm

Allowed Event Times  
Block Parties  
8AM to 9PM  
All Other Events  
8AM to 11PM

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

Description of Event: Block Party

Location of Event: 110th & Grove Ave

(Please print)

Name of Applicant: Georgina Alejos

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

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

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

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

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

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

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

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

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

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



# Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
mpaul@ci.berwyn.il.us  
sanderson@ci.berwyn.il.us

## Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 16<sup>th</sup> block of GROVE, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on July 9<sup>th</sup> with a rain date of July 16<sup>th</sup> from the hours of 9 a.m. / p.m. to 9 a.m. (p.m.)

### Block Party Organizer Information

Name Georgina Alzias Address \_\_\_\_\_ Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

\*\*ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL.\*\*

### ADDRESS:

Redacted

- 1621 Grove Ave
- 1627 GROVE AVE
- 1629 Grove Ave
- 1635 GROVE AVE
- 1623 GROVE AVE
- 1636 GROVE AVE
- 1643 Grove Ave.
- 1638 Grove Ave.
- 1600 Grove Ave
- 1603 GROVE AVE.
- 1621 Grove Ave
- 1618 GROVE
- 1607 GROVE



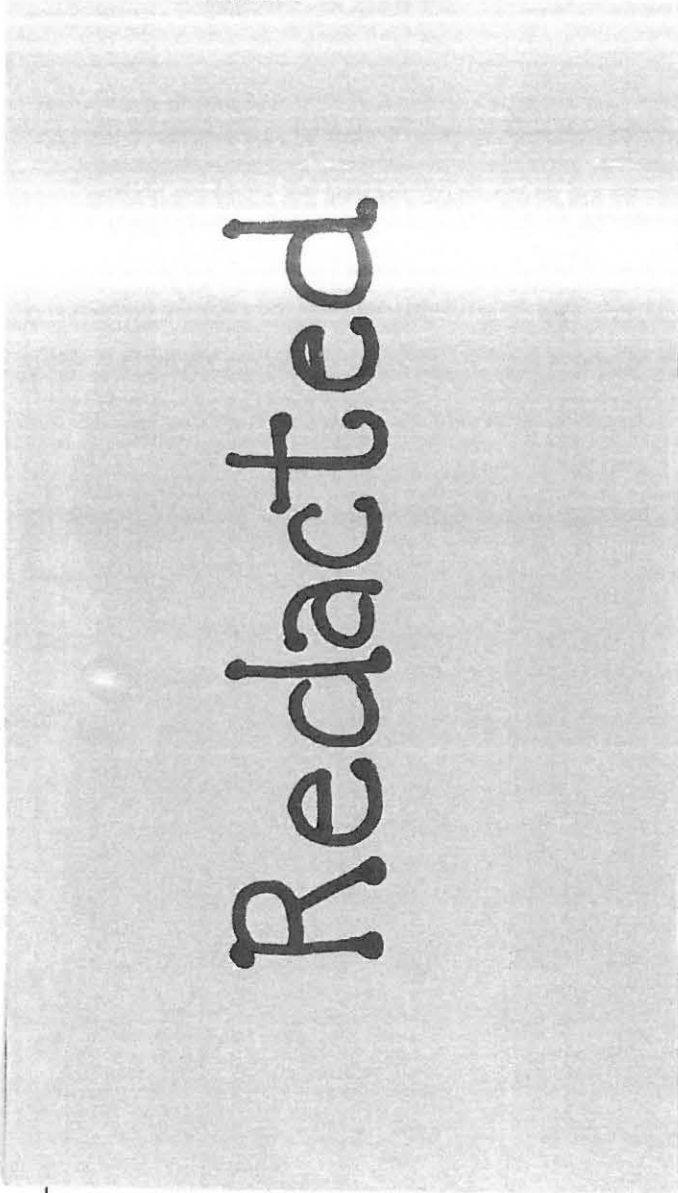
# Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
mpaul@ci.berwyn.il.us  
sanderson@ci.berwyn.il.us

The undersigned, being residents of the 110<sup>th</sup> block of Grove, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 7/9/22 with a rain date of 7/16 from the hours of 9 a.m./p.m. to 9 a.m./p.m.

NAME:

ADDRESS:



Redacted

- 1621 Grove Ave
- 1622 Grove Ave
- 1625 Grove ~~Ave~~ Ave
- 1622 Grove Ave
- ROA 1639 GROVE AVE
- 1631 Grove Ave
- 1625 GROVE AVE



City Council Communication – Request for Block Party

K-21

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

From: Residents of the 13 00 Block of Elmwood Ave (i.e. 1200 Block of Home)

Date: 06/09/2022

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: July 09, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: July 10, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Alberto E Hochstresser

Print Name

Address

Phone Number

E-mail Address

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



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: July 9<sup>th</sup> 2022 Time: Start 12 PM End 11:00 PM

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

Allowed Event Times  
Block Parties  
8AM to 9PM  
All Other Events  
8AM to 11PM

Description of Event: \_\_\_\_\_

Location of Event: 1300 block of Elmwood

(Please print)

Name of Applicant: Alberto Hochstrasser

Address: \_\_\_\_\_ Daytime Phone: 610-201-1234

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

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

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

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

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

- |   |   |  |   |
|---|---|--|---|
| Street Closure <input type="checkbox"/> | Rolling Street Closure <input type="checkbox"/> | Alley Closure <input type="checkbox"/> | Parade Route Closure <input type="checkbox"/> |
|---|---|--|---|

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

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

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

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



# Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
mpaul@ci.berwyn.il.us  
sanderson@ci.berwyn.il.us

## Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 1300 block of ELMWOOD, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on \_\_\_\_\_ with a rain date of 0710 from the hours of 9 a.m. / p.m. to 9 a.m./p.m.

### Block Party Organizer Information

Name Alberto Hochstetler Address \_\_\_\_\_

E-Mail \_\_\_\_\_

\*\*ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL.\*\*

### ADDRESS:

Redacted

- 1336 S. Elmwood Ave.
- 1322 Elmwood Ave.
- 1318 Elmwood Ave
- 1308 Elmwood Ave.
- 1301 Elmwood Ave
- 1309 Elmwood Ave
- 1313 Elmwood Ave
- 1325 Elmwood Ave.
- 1329 Elmwood Ave
- 1331 Elmwood Ave
- 1333 Elmwood Ave.
- 1335 Elmwood Ave
- 1339 Elmwood Ave.



## Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
[mpaul@ci.berwyn.il.us](mailto:mpaul@ci.berwyn.il.us)  
[sanderson@ci.berwyn.il.us](mailto:sanderson@ci.berwyn.il.us)

The undersigned, being residents of the 1300 block of Elmwood, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on July 9th with a rain date of 07/10 from the hours of 9 a.m. / p.m. to 9 a.m./p.m.

ADDRESS:

Redacted

1345 Elmwood

1348 Elmwood

1346 Elmwood

1342 Elmwood

1340 Elmwood

1317 Elmwood

1323 ELMWOOD

1324 S. Elmwood AVE

1337 Elmwood Ave.

1306 Elmwood Ave

1327 Elmwood Ave



City Council Communication – Request for Block Party

K-22

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

From: Residents of the 2300 Block of Wesley Avenue (i.e. 1200 Block of Home)

Date:

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: July 9, 2022, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: July 23, 2022, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Aaron Mitchell & Jenny Mitchell

Print Name

Address

Address

Phone Number

E-mail Address

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



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: July 9, 2022 Time: Start 8:00am End 9:00pm

Allowed Event Times  
Block Parties  
8AM to 9PM  
All Other Events  
8AM to 11PM

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

Description of Event: Block party

Location of Event: 2300 Wesley Avenue, Berwyn

(Please print) Name of Applicant: Aaron Mitchell & Jenny Mitchell

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

E-mail Address: \_\_\_\_\_ Phone: \_\_\_\_\_

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

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

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

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

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

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

- City Council Approval IS REQUIRED** for your event. (City Council meets the 2nd & 4th Tuesday of every month)
- Submit this application to the Clerk's Office **8 weeks** prior to the event date.
  - **A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.**
  - A Food License is required from the Berwyn Public Health Department for ALL food sales.
  - A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
  - A route map must be submitted with this application for all parades / demonstrations.
  - USE OF PUBLIC WAY: Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
  - The City reserves the right to regulate, restrict and limit use of the public way at all times.



# Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
mpaul@ci.berwyn.il.us  
sanderson@ci.berwyn.il.us

## Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

rain date

The undersigned, being residents of the 2300 block of Wesley, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on July 9, 2022 with a rain date of July 23, 2022 from the hours of 8:00 (a.m./p.m.) to 9:00 (a.m./p.m.)

### Block Party Organizer Information

Name: Jenny Nuttchell  
Jenny Nuttchell Address: \_\_\_\_\_  
E-Mail: \_\_\_\_\_

CONTAINERS FOR PICKUP BY CLEARING DISPOSAL\*\*

### ADDRESS:

Redacted

- 2321 Wesley
- 2325 Wesley
- 2330 Wesley
- 2342 S. Wesley
- 2322 Wesley Ave.
- 2347 Wesley Ave
- 2341 Wesley Ave
- 2313 Wesley Ave
- 2315 Wesley Ave
- 2309 Wesley Ave.
- 2309 Wesley Ave
- 2310 Wesley Ave
- 2314 Wesley



# Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
mpaul@ci.berwyn.il.us  
sanderson@ci.berwyn.il.us

The undersigned, being residents of the 2300 block of Wesley, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 7/27/22 with a rain date of 7/28/22 from the hours of 9:00 a.m./p.m. to 9:00 a.m./p.m.

ADDRESS:



2324 Wesley Ave.  
2329 Wesley  
2335 Wesley



**City Council Communication – Request for Block Party**

K-23

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

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

Date: 06/01/2022

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: July 23rd, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: July 30th, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Alice Solis

Print Name

Address

Phone Number

E-mail Address

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



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: July 23rd, 2022 Time: Start 9:00am End 10:00pm

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

Description of Event: Block Party

Location of Event: 1800 Block of Scoville Ave

Allowed Event Times

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

(Please print)

Name of Applicant: Alice Solis

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

E-mail Address: \_\_\_\_\_ Phone: \_\_\_\_\_

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

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

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

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

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

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

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

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



# Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
mpaul@ci.berwyn.il.us  
sanderson@ci.berwyn.il.us

## Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 1800 block of Scoville, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on July 23rd, 2022 with a rain date of July 30th from the hours of 9:00 a.m./p.m. to 10:00 a.m./p.m.

### Block Party Organizer Information

Name Alice Solis Address \_\_\_\_\_ Phone (  
E-Mail \_\_\_\_\_

\*\* ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL \*\*

### ADDRESS:

Redacted

- 1800 Scoville Ave
- 1806 Scoville Ave.
- 1812 Scoville Ave.
- 1825 Scoville Ave
- 1819 Scoville Ave
- 1828 Scoville Ave
- 1818 Scoville Ave.
- 1844 Scoville Ave
- 1846 Scoville
- 1851 Scoville Ave.
- 1847 Scoville AVE
- 1843 Scoville Ave
- 1841 Scoville Ave





City Council Communication – Request for Block Party

K-24

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

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

Date: 6/1/2022

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 7-30-2022, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: 8-6-2022, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Veronica Cortes

Print Name

Address

Phone Number

E-mail Address

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



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: July 30, 2022 Time: Start 9:00 AM End \_\_\_\_\_

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

Description of Event: Block Party

Location of Event: \_\_\_\_\_

Allowed Event Times

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

(Please print)

Name of Applicant: Veronica Cortes

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

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

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

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

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

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

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

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

*Paul Huer Romeo*

- City Council Approval IS REQUIRED** for your event. (City Council meets the 2nd & 4th Tuesday of every month)
- Submit this application to the Clerk's Office **8 weeks** prior to the event date.
  - **A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.**
  - A Food License is required from the Berwyn Public Health Department for ALL food sales.
  - A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
  - A route map must be submitted with this application for all parades / demonstrations.
  - USE OF PUBLIC WAY: Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
  - The City reserves the right to regulate, restrict and limit use of the public way at all times.



# Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
mpaul@ci.berwyn.il.us  
sanderson@ci.berwyn.il.us

## Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 19 block of Wisconsin, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on July 30 with a rain date of 8-6 from the hours of \_\_\_\_\_ a.m. / p.m. to \_\_\_\_\_ a.m./p.m.

### Block Party Organizer Information

Name Veronica Cortes Address \_\_\_\_\_ Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

\*\* ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL \*\*

### ADDRESS:

Redacted

- 1903 Wisconsin
- 1908
- 1910
- 1914
- 1912
- 1915
- 1911 ✓
- 1917
- 1920
- 1922
- 1927
- 1924 32
- 1927



## Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
[mpaul@ci.berwyn.il.us](mailto:mpaul@ci.berwyn.il.us)  
[sanderson@ci.berwyn.il.us](mailto:sanderson@ci.berwyn.il.us)

The undersigned, being residents of the \_\_\_\_\_ block of \_\_\_\_\_, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on \_\_\_\_\_ with a rain date of \_\_\_\_\_ from the hours of \_\_\_\_\_ a.m. / p.m. to \_\_\_\_\_ a.m./p.m.

ADDRESS:

1937 Wisconsin  
1938  
1940  
1947  
1935  
1942

Redacted



City Council Communication – Request for Block Party

K-25

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

From: Residents of the 18 00 Block of Home Ave (i.e. 1200 Block of Home)

Date: 5/25/2022

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: July 30<sup>th</sup>, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: Aug 6<sup>th</sup>, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Joseph Arroyo

Print Name

\_\_\_\_\_

Address

\_\_\_\_\_

Phone Number

E-mail Address

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



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: July 30, 2022 Time: Start 8 AM End 9 PM

Allowed Event Times
Block Parties 8AM to 9PM
All Other Events 8AM to 11PM

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

Description of Event: Block Party

Location of Event: 1800 of Home Ave.

(Please print)

Name of Applicant: Joseph Arcoyo

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

E-mail Address: \_\_\_\_\_ Phone: \_\_\_\_\_

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

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

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

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

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

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

Pawffuer Romero

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

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



# Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
[mpaul@ci.berwyn.il.us](mailto:mpaul@ci.berwyn.il.us)  
[sanderson@ci.berwyn.il.us](mailto:sanderson@ci.berwyn.il.us)

## Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 1800 block of Home Ave., hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on July 30<sup>th</sup> with a rain date of Aug 6<sup>th</sup> from the hours of 8 (a.m.) p.m. to 9 a.m. (p.m.)

### Block Party Organizer Information

Name Joseph Arroyo Address \_\_\_\_\_  
E-Mail \_\_\_\_\_

**\*\* ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL \*\***

### ADDRESS:

Redacted

- 1827 Home Ave.
- 1803 Home Ave
- 1809 Home Ave
- 1835 Home Ave.
- 1845 Home
- 1851 Home
- 1828 Home Ave.
- 1824 Home Ave.
- 1818 Home Ave
- 1812 Home Ave
- 1807 HOME
- 1800 Home Ave.
- 1821 Home Ave



## Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
mpaul@ci.berwyn.il.us  
sanderson@ci.berwyn.il.us

The undersigned, being residents of the 1800 block of Home, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on July 30<sup>th</sup> with a rain date of Aug 6<sup>th</sup> from the hours of 8 (a.m.) / p.m. to 9 a.m. (p.m.)

ADDRESS:

1831 Home Ave

1817 Home Ave.

1829 Home Ave.

1842 Home Ave

1822 Home Ave.

1801 Home ave

1819 S-Home

1825 Home

Redacted



City Council Communication – Request for Block Party

K-26

To: Mayor Robert J. Lovero and Members of the Berwyn City Council  
From: Residents of the 33 00 Block of Harvey Ave (i.e. 1200 Block of Home)  
Date: 5/22/2022

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: July 30<sup>th</sup>, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: Aug 6<sup>th</sup>, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Angelica Diaz  
Print Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
E-mail Address

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



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: July 30<sup>th</sup>, 2022 Time: Start 8am End 9pm

Allowed Event Times  
Block Parties  
8AM to 9PM  
All Other Events  
8AM to 11PM

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

Description of Event: Block Party

Location of Event: 3400 Block of Harvey Ave

(Please print)  
Name of Applicant: Anaelira Diaz

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

E-mail Address: anaelira.diaz@berwynpa.com Alt. Phone: \_\_\_\_\_

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

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

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

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

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

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

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

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



# Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
mpaul@ci.berwyn.il.us  
sanderson@ci.berwyn.il.us

## Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 3300 block of Harvey, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on July 30<sup>th</sup> with a rain date of Aug 6<sup>th</sup> from the hours of 8 a.m. / p.m. to 9 a.m. / p.m.

### Block Party Organizer Information

Name Angelica Diaz Address \_\_\_\_\_ Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

CONTAINERS FOR PICKUP BY CLEARING DISPOSAL

ADDRESS:

- 3350 Harvey Ave.
- 3344 Harvey Ave.
- 3345 Harvey Ave.
- 3343 HARVEY AVE
- 3331 HARVEY AVE
- 3340 HARVEY AVE
- 3346 Harvey Ave.

Redacted

s a total of 13 houses  
in block)



City Council Communication – Request for Block Party

K-27

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

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

Date: July 30<sup>th</sup> SAT.

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: Sat July 30<sup>th</sup> 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: Sat August 6<sup>th</sup> 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Hope Gelder

Print Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
E-mail Address

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



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 7/30, 2022 Time: Start 8am End 10pm

Allowed Event Times
Block Parties 8AM to 9PM
All Other Events 8AM to 11PM

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

Description of Event: Block Party

Location of Event: 1900 Home Ave

(Please print)

Name of Applicant: Hope Geldes

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

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

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

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

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

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

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

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

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

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



# Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
mpaul@ci.berwyn.il.us  
sanderson@ci.berwyn.il.us

## Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 1900 block of Home, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on \_\_\_\_\_ with a rain date of \_\_\_\_\_ from the hours of 8 a.m. p.m. to 9 a.m. p.m.

### Block Party Organizer Information

Name Hope Geldes Address \_\_\_\_\_ Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

**\*\*ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL.\*\***

### ADDRESS:



- 1933 HOME
- 1931 Home
- 1905 HOME AVE
- 1930 Home
- 1922 HOME
- 1915 HOME
- 1918 Home
- 1924 Home av
- 1910 Home
- 1910 HOME 1ST
- 1914 Home AVE
- 1926 Home Ave.
- 1936 HOME



## Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
[mpaul@ci.berwyn.il.us](mailto:mpaul@ci.berwyn.il.us)  
[sanderson@ci.berwyn.il.us](mailto:sanderson@ci.berwyn.il.us)

The undersigned, being residents of the 1900 block of Home, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on July 30<sup>th</sup> with a rain date of \_\_\_\_\_ from the hours of 8 a.m. / p.m. to 4 a.m. / p.m.

NAME:

ADDRESS:

Redacted

19325 Home

1916 Home



City Council Communication – Request for Block Party

K-28

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

From: Residents of the 34 00 Block of Wenonah Ave (i.e. 1200 Block of Home)

Date: 8-6-22 05-27-2022

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 8-6-22, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: 8-13-22, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Rosemarie Lugay

Print Name

Address

Phone Number

E-mail Address

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE  
6700 W 26<sup>th</sup> St, Berwyn, IL 60402 Phone: 708.749.6452



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 8-6-22, 2022 Time: Start 11:00 am End 9 pm

Allowed Event Times
Block Parties 8AM to 9PM
All Other Events 8AM to 11PM

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

Description of Event:

Location of Event: 3400 block of Wenonah Ave

(Please print)

Name of Applicant: Rosemarie Lugay

Address: Phone: Alt. Phone:

E-mail Address: Alt. Phone:

Do you plan to use: Live or Recorded Music [X], Sound Equip / Amplifiers [ ], Bounce Houses or Inflatables [ ], Food Vendors [ ], Commercial Food Prep. Equipment [ ], Crafter / Vendors [ ], Alcohol Sales [ ], Portable Toilets and Sanitation [ ]

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

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

Street Closure [X], Rolling Street Closure [ ], Alley Closure [X], Parade Route Closure [ ], Barricades [X], \*Police Detail/Security [ ], Traffic Control [ ], \*\*Berwyn Public Library Book Peddler (Bike) [ ], \*\*Fire Truck [ ], \*\*McGruff [ ], \*\*K-9 Unit [ ], \*\*Police Explorers Unit [ ]

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

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

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



# Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
mpaul@ci.berwyn.il.us  
sanderson@ci.berwyn.il.us

## Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 3400 block of Wenonah, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8-6-22 with a rain date of 8-13-22 from the hours of 11:00 a.m. / p.m. to 9:00 a.m./p.m.

### Block Party Organizer Information

Name Rosemarie Lugay Address \_\_\_\_\_ Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

### CONTAINERS FOR PICKUP BY CLEARING DISPOSAL \*\*

#### ADDRESS:

Redacted

- 3442 Wenonah H
- 3438 Wenonah Apt. 1
- 3434 Wenonah. Apt. 2
- 3430 Wenonah
- 3424 WENONAH
- 3416 Wenonah
- 3419 WENONAH
- 3425 Wenonah
- 3427 Wenonah
- 3433 Wenonah
- 3437 Wenonah
- 3441 WENONAH
- 3445 WENONAH



# Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
mpaul@ci.berwyn.il.us  
sanderson@ci.berwyn.il.us

## Petition for Block Party

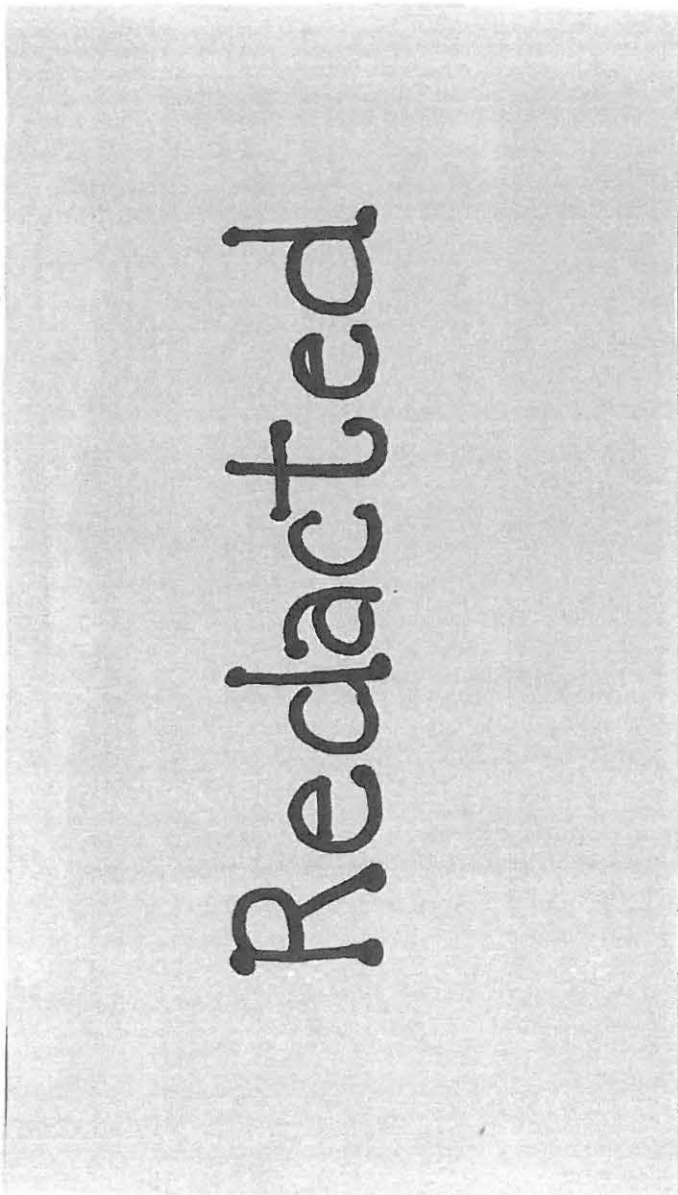
This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition-will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the \_\_\_\_\_ block of \_\_\_\_\_, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on \_\_\_\_\_ with a rain date of \_\_\_\_\_ from the hours of \_\_\_\_\_ a.m. / p.m. to \_\_\_\_\_ a.m./p.m.

### Block Party Organizer Information

Name \_\_\_\_\_ Address \_\_\_\_\_ Phone \_\_\_\_\_

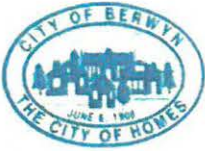
E-Mail \_\_\_\_\_



CONTAINERS FOR PICKUP BY CLEARING DISPOSAL \*\*

ADDRESS:

- 3434 Downside Ave. Apt. 1
- 3430 Wenonah
- 3438 Wenonah Apt. 2
- 7018. 34th St.



City Council Communication – Request for Block Party

K-29

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

From: Residents of the 68 00 Block of 30th St (i.e. 1200 Block of Home)

Date: 6/6/22

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: ~~2021~~ August 6th, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: August 7th, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Andrea Dressal

Print Name

Address

Address

Phone Number

Phone Number

E-mail Address

E-mail Address

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



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 8/6/20 2022 Time: Start 11am End 9pm

Allowed Event Times

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

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

Description of Event: 6900 30TH ST BLOCK PARTY

Location of Event: 6900 30TH ST

(Please print) Name of Applicant: Andrea Drussel

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

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

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

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

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

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

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

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

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

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



# Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
mpaul@ci.berwyn.il.us  
sanderson@ci.berwyn.il.us

1/26/22

## Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 6800 block of 30th St, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8/6/22 with a rain date of 8/7/22 from the hours of 11 a.m. / p.m. to 9 a.m. / p.m.

### Block Party Organizer Information

Name Andrea Dressel Address 6800 30th St Berwyn IL 60404

E-Mail adressel@berwyn.il.us

**\*\* ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL \*\***

NAME: / Signature

ADDRESS:



- 6827 30th St Berwyn
- 6826 30th St Berwyn
- 6822 30th St
- 6820 30th St
- 6815 30th St
- 6821 W 30th St
- 6823 W 30th St
- 6855 30th St
- 6840 30th St
- 6846 30th St
- 6847 30th St
- 6832 30th St



## Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
[mpaul@ci.berwyn.il.us](mailto:mpaul@ci.berwyn.il.us)  
[sanderson@ci.berwyn.il.us](mailto:sanderson@ci.berwyn.il.us)

The undersigned, being residents of the \_\_\_\_\_ block of \_\_\_\_\_, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on \_\_\_\_\_ with a rain date of \_\_\_\_\_ from the hours of \_\_\_\_\_ a.m. / p.m. to \_\_\_\_\_ a.m./p.m.

NAME:

ADDRESS:

Redacted

6852 30th St Berwyn



City Council Communication – Request for Block Party

K-30

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

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

Date: May 26, 2022

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: August 13, 2022, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: August 20, 2022, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Kathryn J Restivo

Print Name

Address

Phone Number

E-mail Address ret

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



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: August 13, 2022 Time: Start 10AM End 11pm

Allowed Event Times  
Block Parties  
8AM to 9PM  
All Other Events  
8AM to 11PM

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

Description of Event: Neighborhood Block Party

Location of Event: 1900 Block of Cuyler Avenue

(Please print)

Name of Applicant: Kathryn Bestivo

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

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

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

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

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

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

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

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

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

*\* Pawtroller*

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

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

City of Berwyn  
Marge Paul, City Clerk  
mpaul@ci.berwyn.il.us  
sanderson@ci.berwyn.il.us

## Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition-will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 1900 block of Cuyler, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on Aug 13 with a rain date of Aug 20 from the hours of 10 a.m. to 11 a.m.

### Block Party Organizer Information

Name Kathy Restivo Address \_\_\_\_\_ Phone \_\_\_\_\_  
E-Mail +

CONTAINERS FOR PICKUP BY CLEARING DISPOSAL\*\*

#### ADDRESS:

Redacted

- 1905 Cuyler Ave
- 1907 Cuyler Ave
- 1911 CUYLER AVE
- 1915 Cuyler Ave
- 1927 Cuyler Ave
- 1929 CUYLER
- 1933 CUYLER
- 1937 Cuyler Ave
- 1936 Cuyler Ave
- 1932 Cuyler Ave
- 1926 Cuyler ave.
- 1920 Cuyler Ave
- 1910 Cuyler Ave



# Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
[mpaul@ci.berwyn.il.us](mailto:mpaul@ci.berwyn.il.us)  
[sanderson@ci.berwyn.il.us](mailto:sanderson@ci.berwyn.il.us)

The undersigned, being residents of the 1900 block of Cuyler, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on August 13 with a rain date of Aug 20 from the hours of 10 (a.m.) / p.m. to 11 (a.m.) / p.m.

NAME:

ADDRESS:

Redacted

1916 Cuyler

1912 Cuyler

1908 Cuyler

1900 Cuyler