

August 9, 2022 at 8:00 PM

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. Regular City Council Minutes of July 26, 2022.

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. An Ordinance Approving a Special Use Permit for a Loan Company Use within the C-2 Traditional Mixed-Use Zoning District at the Address Commonly Known as 6948 W. Cermak Road, Berwyn, Illinois – Oportun, Inc.

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

1. Ald. Arenella: Approval of Front Yard Sale on the 2200 Block of Grove Avenue on August 13, 2022.
2. Ald. Arenella: Meeting Minutes for Administrative Committee Meeting held July 29, 2022 – Informational.
3. Ald. Carmichael: Request to File a Complaint with Ethics Commission.


J. Reports from the Staff:

1. City Attorney Bertuca: Authorize settlement of 20L-064002 in the amount of \$20,000.00.
2. Building Dept Dir Lazzara: Demolition of 3100 S. Ridgeland Ave.
3. PW Dir Schiller: Approval of Pay Request #11 to Pan Oceanic Engineering for the Depot District Utilities Contract.

K. Consent Agenda:

1. Payroll: 08/03/22 - \$1,450,260.18 – Informational.
2. Payables: 07/28/22 to 08/10/22 in the amount of \$1,368,586.97 - Informational.
3. Building and Local Improvement Permits Issued July 2022 – Informational.
4. Finance Dir.: Business Licenses Issued July 2022 – Informational.
5. Finance Dir.: Ordinance Fines – July 2022 \$15,205.00 – Informational.
6. Finance Dir.: Adjudication Fines - July 2022 \$4,875.00 – Informational.
7. Finance Dir.: Parking Tickets – July 2022 \$136,719.20 – Informational.
8. Finance Dir: Seizure and Impound Fees –July 2022 \$19,000.00 – Informational.
9. Finance Dir: Compliance Tickets – July 2022 \$20,618.23 – Informational.
10. Finance Dir: Court Fines Collected - July 2022 - \$3,674.70 – Informational.
11. Handicapped Parking Application #1422 – 3846-48 S. Home Ave. – Approve of ZONE.
12. Realty of Chicago, 6507 W. Cermak Rd - Back to School Giveaway on August 16, 2022 from 6:00PM to 8:30PM.
13. St. Leonard Catholic Church, 3318 S. Clarence Ave – Kermes (on church grounds only).
14. Block Party 6900 Block of 30th Place 08/20/22 RD 08/21/22 - City Services Requested.
15. Block Party 1500 Block of Lombard Ave 08/20/22 RD 08/27/22 – No City Services Req. Town of Cicero Approved.
16. Block Party 2100 Block of Lombard Ave 08/20/22 RD 08/27/22 – City Services Req. Town of Cicero Approved.
17. Block Party 1500 Block of Clarence Ave 08/27/22 RD 09/03/22 – City Services Requested.
18. Block Party 2400 Block of Kenilworth Ave 08/27/22 RD 08/28/22 – City Services Requested.
19. Block Party 6400 Block of Fairfield Ave 09/04/22 RD 09/05/22 – City Services Requested.

Committee / Ward Announcements**Adjournment**


Margaret Paul, City Clerk

No. of Items: 27



C-1

The Berwyn City Council Minutes of the Regular Meeting of July 26, 2022

Clerk's Note: Notice of Meeting and Agenda for the July 26, 2022 Regular Meeting were posted at Berwyn City Hall and on the City of Berwyn website on July 22, 2022. This meeting was live streamed and may be viewed at: <https://www.youtube.com/user/CityOfBerwyn/videos?app=desktop>

Mayor Lovero called the Regular Meeting to Order. Clerk Paul called the roll. The following Alderpeople responded present in chambers: Lennon, Woywod, Leja, Fejt, Pabon, Ruiz, Arenella, and Carmichael. Mayor Lovero asked all attendees to rise for the Pledge of Allegiance. A moment of silence was observed in memory of Timothy Guerrier, in memory of Thomas Zizzo, and in support of our First Responders.

Mayor Lovero asked for a Motion to enter Executive Session authorized under Section 2(c)(1) of the Open Meetings Act. Ald. Lennon made the motion, seconded by Ald. Ruiz, to enter the executive session as requested. The following Alderpeople voted AYE in a unanimous voice vote: Lennon, Woywod, Leja, Fejt, Pabon, Ruiz, Arenella, and Carmichael. The council left the chambers for the 2nd floor conference room to conduct the executive session at 8:02 p.m. The City Council returned to chambers at 8:28 p.m. to resume the Regular Meeting. Clerk Paul called the roll and the following Alderpeople answering "Present": Lennon, Woywod, Leja, Fejt, Pabon, Ruiz, Arenella, and Carmichael.

Open Forum: Mayor Lovero opened the floor for Open Forum. The following people came to the podium to address the council members:

Speaker	Topic
Greg Patterson	Call for firing of city employee for use of a racial slur, accountability of administration and elected officials for handling of incident
Gerardo Nava	Same
Esteban Rodriguez	Same
Melissa Moritsen	Same
Ariel Barahas	Same
Anna Wagner	Same
Kathy – 3 rd Ward resident	Same
Paul Simby	Same
Cathy Shavel	Same
Loreli – 3 rd Ward resident	Same
Stephen Taylor	Same – Written comments submitted for the record
Nicolette Peñaranda	Same
Gregory Wilson	Same
Jose Ramirez	Same
Summer Butler	Same – Written comments submitted for the record
Robert Winston	Same
Cailyn Arrieta	Same
Sonya Burns and Eileen Burns	Same
Erica Johnson	Same
Brendan O'Conner	Same
Jacqueline Morgan	Same
Luz Chavez	Same – Written comments submitted for the record
Dave Peterson	Same

Sandy Fejt – Exec. Dir. Berwyn Park District	Support for the Urban Forest Protection Ord. and recognition of assistance provided by Mayor, Public Works Dept. director and staff
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The following people submitted written comments only to Clerk Paul and did not appear. Copies of comments were provided to the elected officials prior to the meeting:

Jenna Musselman-Palles	Call for firing of city employee for use of a racial slur, accountability of administration and elected officials for handling of incident
Lindsey Bartholomew	Same
Alison Paul	Same
Alexandra Ritson	Same
Marie Clarke-Doane	Same
Joe Policastro	Same
Tabitha Haro	Same

Mayor Lovero concluded Open Forum.

Approval of Minutes:

C-1: Ald. Lennon made the motion, seconded by Ald. Fejt to approve the July 12, 2022 Committee of the Whole and Regular Meeting Minutes as submitted. The motion carried by a unanimous voice vote.

Bid Openings:

D-1: Ald. Ruiz made the motion, seconded by Ald. Arenella, to concur and award the bid for PY 2021 CDBG Cost Share Sidewalk Replacement Project to M & J Asphalt as the lowest responsible bidder for an amount not to exceed \$346,662.50. The motion carried by a unanimous roll call vote.

D-2: Ald. Ruiz made the motion, seconded by Ald. Lennon, to award the bid for the 2022 Roadway Resurfacing Program to Lindahl Brothers, Inc. as the lowest responsible bidder for an amount not to exceed \$2,445,041 plus a 7% contingency amount. The motion carried by a unanimous roll call vote.

Reports from the BDC, BPHD, or Berwyn Township: No submissions for the agenda.

Reports from the Mayor: No submissions for the agenda.

Reports from the Clerk: No submissions for the agenda.

Zoning Commission: No submissions for the agenda.

Reports from Alderpeople, Committees, Boards: No submissions for the agenda.

Reports from Staff:

J-1: Ald. Ruiz made the motion, seconded by Ald. Lennon, to **adopt** the Ordinance entitled: **Ordinance Chapter 1028, Section 18 of the Codified Ordinances Regarding the Preservation, Protection and Enhancement of the Urban Forest Located on Public Property for the City of Berwyn, County of Cook, State of Illinois**, direct the Corporate Authorities to affix the necessary signatures and place it on its way to passage. The motion carried by a unanimous roll call vote.

J-2: Ald. Fejt made the motion, seconded by Ald. Lennon, to authorize the settlement of case no. 18 L 8214 for an amount not to exceed \$40,000.00. The motion carried by a unanimous roll call vote.

J-3: Ald. Fejt made the motion, seconded by Ald. Lennon, to authorize settlement of case no. 2021 M 12521 for an amount not to exceed \$1,500.00. The motion carried by a unanimous roll call vote.

J-4: Ald. Leja made the motion, seconded by Ald. Arenella, to approve the Morton High School Homecoming parade request for a street closure and city services as requested. The motion carried by a unanimous voice vote.

J-5: Ald. Ruiz raised a question regarding Item J-5. Chief Cimaglia was recognized. A brief question and answer period ensued. Ald. Leja then made the motion, seconded by Ald. Lennon, to approve the

intergovernmental agreement between the City of Berwyn and Morton High School District 201 to provide a second School Resource Officer at Morton West campus. The motion carried with Lennon, Woywod, Leja, Fejt, and Arenella vote AYE and Pabon, Ruiz, and Carmichael voting NAY.

J-6: Ald. Leja made the motion, seconded by Ald. Lennon, to approve the request of Chief Cimaglia to contact the Fire and Police Commission to hire two probationary police officers from the eligibility list. The motion carried with Lennon, Woywod, Leja, Fejt, and Arenella voting AYE and Pabon, Ruiz, and Carmichael voting NAY.

J-7: Ald. Leja made the motion, seconded by Ald. Lennon, to approve Fire Chief Hayes' request to waive the sealed bid process for the purchase of a 2022 Ford Interceptor through Suburban Purchasing Cooperative for an amount not to exceed \$44,957.00. The motion carried by a unanimous roll call vote.

J-8: Ald. Leja made the motion, seconded by Ald. Lennon, to approve Chief Hayes' request to contact the Fire and Police Commission to hire three Fire Fighter Paramedics from the eligibility list. The motion carried by a unanimous voice vote.

J-9: Ald. Fejt made the motion, seconded by Ald. Lennon, to accept the communication regarding the Svengoolie Event as informational and congratulate Svengoolie on his 40th Anniversary. The motion carried by a unanimous voice vote.

J-10: Ald. Lennon made the motion, seconded by Ald. Pabon, to approve the Berwyn Public Library's event request as submitted and authorize the requested street closure and city services. The motion carried by a unanimous voice vote.

Consent Agenda (Items K1 – K11): Ald. Lennon made the motion, seconded by Ald. Carmichael, to approve the Consent Agenda as submitted. The motion carried by a unanimous voice vote.

Aldermanic Committee / Ward Meetings: Ald. Arenella announced an Administration Aldermanic Committee meeting for July 29, 2022 at 9:00 a.m.

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

The meeting adjourned at 10:04 p.m.

Respectfully submitted by,


Margaret Paul, City Clerk

Mayor
Robert J. Lovero



City Clerk
Margaret M. Paul

A CENTURY OF PROGRESS WITH PRIDE

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

H-1

**Zoning, Planning and
Development Commission**

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

July 28, 2022

Re: Request for approval of Special Use Permit for a Loan Company Use in the C-2 Traditional Mixed Use Zoning District, at 6948 W. Cermak Road

Mayor Lovero and Members of the City Council:

Attached for your consideration are Findings of Fact from the Zoning, Planning and Development Commission relative to the request of Petitioner Oportun, Inc. to locate a loan company use within the C-2 Traditional Mixed Use Zoning District, at the address commonly known as 6948 W. Cermak Road, Berwyn, Illinois. A special use permit to locate a loan company use on the 6948 W. Ogden 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.

The recommendation of the Zoning, Planning and Development Commission in this matter was to APPROVE the request for a special use permit, on a vote of 4-2.

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 LOAN COMPANY USE WITHIN THE C-2 TRADITIONAL MIXED-USE ZONING DISTRICT AT THE ADDRESS COMMONLY KNOWN AS 6948 W. CERMAK ROAD, BERWYN, ILLINOIS – OPORTUN, INC.

WHEREAS, a request (the "Application") seeking a special use permit to operate a Loan Company Use (the "Proposed Loan Company Use") in an existing strip-center building within the C-2 Traditional Mixed-Use Zoning District, at the address commonly known as 6948 W. Cermak Road, Berwyn, Illinois (the "Subject Property"), was filed with the City of Berwyn by Oportun, Inc. (the "Petitioner"); and

WHEREAS, the Proposed Loan Company Use requires a special use permit to operate within the C-2 Traditional Mixed-Use 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 Subject 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 July 20, 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 on a vote of four (4) in favor, two (2) opposed, with one (1) absent, 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, find 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 a Special Use Permit for the Proposed Loan Company 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 approve and adopt the Findings and Recommendation of the majority of the Zoning, Planning and Development Commission, a copy of which is attached hereto as **Exhibit B**, and incorporate such Findings and Recommendation by reference as if fully set forth herein. The City Council further approves a special use permit for a Loan Company Use to locate in the C-2 Traditional Mixed-Use Zoning District on the Subject Property located at 6948 W. Cermak Road, Berwyn, Illinois, as legally described in **Exhibit A**.

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

LOTS 225, 226, 227, 228, 229, 230 AND 231 IN BERWYN GARDENS, A SUBDIVISION OF THE SOUTH 1271.30 FEET OF THE SOUTHWEST QUARTER (SW ¼) OF SECTION 19, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PINS: 16-19-328-023-0000, 16-19-328-024-0000, 16-19-328-025-0000, 16-19-328-026-0000, 16-19-328-027-0000, 16-19-328-028-0000 and 16-19-328-029-0000

COMMONLY KNOWN AS: 6932-6948 W. Cermak Road, Berwyn, Illinois

EXHIBIT B
FINDINGS OF FACT
(ATTACHED)

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

**ZPDC No. 22-02
July 20, 2022**

APPLICATION: Request for approval of Special Use permit to locate a Loan Company Use within the C-2 Traditional Mixed-Use Zoning District.

PETITIONER: Oportun, Inc.

PROPERTY: 6948 W. Cermak Road, Berwyn, Illinois

SUMMARY OF REQUEST AND RECOMMENDATION: The City of Berwyn has received a request from Petitioner Oportun, Inc. (the "Petitioner") for a Special Use permit to locate a loan company use (the "Proposed Loan Company Use") within the C-2 Traditional Mixed-Use Zoning District, at the address commonly known as 6948 W. Cermak Road, Berwyn, Illinois (the "Property"). The Proposed Loan Company Use requires a special use permit to operate within the C-2 Traditional Mixed-Use 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 July 20, 2022, the City of Berwyn Zoning, Planning and Development Commission ("ZPDC") recommended APPROVAL of the requested special use permit for the Proposed Loan Company Use on a vote of four (4) in favor, two (2) opposed, with one (1) absent.

BACKGROUND: There is an existing strip-center building on the Property. No demolition or façade alterations are proposed.

A special use permit is required to operate the Proposed Loan Company Use within the C-2 Traditional Mixed-Use 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. In addition, the Zoning Code prohibits credit unions, loan companies or mortgage brokers from locating within 500 feet of another credit union, loan company or mortgage broker in the C-2 and C-3 Zoning Districts. Petitioner requested that the ZPDC grant a special use permit to allow the Proposed Loan Company Use at the Property.

PUBLIC HEARING: At the public hearing on the special use request, Tuan Nguyen testified on behalf of Petitioner. All those who testified were sworn.

Mr. Nguyen testified that he was the Director of U.S. Properties and Retail for Petitioner. Petitioner is a financial institution. Their mission is to help customers build credit, particularly those customers who otherwise have a lack of access to credit. They have 205 locations across the country, including 11 locations in Illinois. Their closest location to the Property is on Cermak near 61st Street in Cicero. They have had issues with their existing building there, including leaks, and are seeking to relocate to the Property. This will be their only location in the immediate area.

The existing use they are replacing on the Property is a currency exchange.

In response to questioning, Mr. Nguyen distinguished the Proposed Loan Company Use from uses such as payday and title loan services. Their most similar competitor is One Main Financial. Unlike payday loan and title loan services, they utilize a credit scoring system with their customers, and their mission is to provide credit to customers. They report to credit agencies, which helps customers build credit when payments are timely made, which is a benefit other services don't necessarily provide. The use is proposed to operate from 11:00 a.m. to 7:00 p.m. seven (7) days a week.

Five (5) residents spoke and voiced opposition to the proposed use. Among other things, they cited the lack of benefit to the City, and alleged predatory practices of the Petitioner.

While staff from the Berwyn Development Corporation ("BDC") was unable to attend the hearing, the BDC staff report on the proposed use was included in the Agenda Packet materials. The report noted that the Proposed Loan Company Use met all Code requirements, including the minimum distance requirement of being 500 feet from any other credit union, loan company or mortgage broker in the C-2 Zoning District. BDC staff recommended approval of the proposed use.

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 Member Rodriguez.

An exhibit which consisted of the published legal notice for the public hearing, and accompanying Certification of Publication, as well as the full application for the relief sought by Petitioner and supporting materials, and the report submitted by the BDC, was marked as **Group Exhibit 1**. The motion to admit the Exhibit was made by

Commissioner Miller, and seconded by Commissioner Rodriguez, and was unanimously approved.

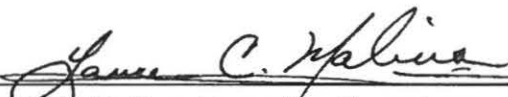
The members of the ZPDC each in turn expressed their views on the Proposed Loan Company Use. Following discussion, a motion to recommend approval of the Special Use permit for the Proposed Loan Company Use was made by Commissioner Walega, seconded by Commissioner Rodriguez. The ZPDC vote on the motion to recommend that the City Council APPROVE the requested Special Use permit for the Proposed Loan Company Use was four (4) in favor, two (2) opposed, with one (1) absent.

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.** A majority of the ZPDC found that this standard had been met. The Proposed Loan Company Use will be entirely self-contained in the existing building. The mission of the Petitioner is to provide loans and to help customers build credit. There will be no changes to the exterior of the building.
- (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.** A majority of the ZPDC found that this standard had been met. In general, it was felt that locating the Proposed Loan Company Use on the Property was appropriate or compatible with the character of adjacent properties and other property within the immediate vicinity, given the nature of the strip center building on the Property and the block itself. There will be no changes to the exterior of the building. The Proposed Loan Company Use will replace a currency exchange. The use is consistent with the dense, commercial nature of Cermak Road.
- (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 exterior of the strip center building or the existing footprint of the building, or other effect that would impede nearby redevelopment or improvements. The area is already fully developed. The ZPDC found that this standard had been met.
- (D) **The proposed special use will be provided with adequate utilities, access roads, drainage, and/or other necessary facilities.** The ZPDC found this standard was met in that all necessary utilities to the 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.** A majority of the ZPDC found that the special use permit for the Proposed Loan Company Use would be consistent with the intent of the Zoning Code and Comprehensive Plan. The Comprehensive Plan contemplates a mix of uses in this area, including retail, services, office and residences. The Use will blend well with the mix of uses along Cermak Road.

RECOMMENDATIONS: Based upon the foregoing Findings, the ZPDC, by a vote of four (4) in favor, two (2) opposed, with one (1) absent, recommends to the Mayor and City Council that the request of Petitioner Oportun, Inc., for a Special Use permit to locate a Loan Company Use within the C-2 Traditional Mixed-Use Zoning District, at the address commonly known as 6948 W. Cermak Road, Berwyn, Illinois, be APPROVED.

Signed: 
Lance C. Malina, Executive Secretary

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 LOAN COMPANY USE WITHIN THE C-2 TRADITIONAL MIXED-USE ZONING DISTRICT AT THE ADDRESS COMMONLY KNOWN AS 6948 W. CERMAK ROAD, BERWYN, ILLINOIS – OPORTUN, INC.

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]

The City of Berwyn



Mary Beth Arenella
7th Ward Alderman

I - 1

A Century of Progress with Pride

August 9, 2022

To: City Council & Mayor Lovero

From: Mary Beth Arenella

Re: 2200 Block of Grove, Front Yard Sale

I would like to have your support on this request for a Community Front Yard Sale being held on Saturday, August 13th, 2022. This is an Annual Community Event on its 3rd year.



City Council Communication - ~~Request for Block Party~~

Front Yard Sale

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

From: Residents of the 2200 Block of GROVE (i.e. 1200 Block of Home)

Date: 8/13/2022

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: 8/13/2022, 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.

Martha Martinez ^{Yard Sale}

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: Aug 13th, 2022 Time: Start 9AM End 4PM

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: (FRONT YARD SALE)

Location of Event: Block - 2200 Block of Grove Ave

(Please print)

Name of Applicant: Martha Martinez

Address: _____ Daytime Phone: _____

E-mail Address: _____ Cell Phone: _____

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

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

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

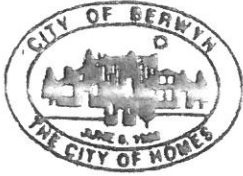
* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.

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

Street Closure <input type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input type="checkbox"/>	*Police Detail/Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	**Berwyn Public Library Book Peddler (Bike) <input 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.



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~~ FRONT YARD Sale

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 2200 block of GROVE, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on N/A with a rain date of 9 from the hours of 9 a.m. / p.m. to 4 a.m./p.m.

Front yard sale ~~Block Party~~ Organizer Information Aug. 13th

Name Martha Martinez Address _____ Phone _____
E-Mail _____

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

Redacted

ADDRESS:

- 2240 Grove Ave Berwyn 60402
- 2236 Grove Ave.
- 2235 GROVE AVE BERWYN 60402
- 2229 Grove Ave Berwyn 60402
- 2245 Grove Ave Berwyn 60402
- 2234 Grove Ave Berwyn 60402
- 2230 Grove Ave Berwyn 60402
- 2228 GROVE AVE BERWYN IL 60402
- 2223 Grove Ave Berwyn, IL 60402
- 2217 GROVE
- 2227 GROVE Berwyn, IL 60402
- 2221 Grove Ave
- 2231 Grove 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 2200 block of GROVE, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on _____ with a rain date of _____ from the hours of 9 a.m./p.m. to 4 a.m./p.m.

NAME:

ADDRESS:

Redacted

2222 Grove Ave

2224 Grove

2
2
2
2
2

Yard Sale petition

From: Diann Milford

To:

Date: Tuesday, June 7, 2022, 06:26 PM CDT

Hi, Martha,

This is the petition we used to have people sign for a block front yard sale. People do not have to participate, but we should get 51% of the neighbors' signatures.

I can print it out for someone to take around.

Block Garage-Yard Sale Petition to the City Council of Berwyn

We, the undersigned residents of the 2200 block of Grove Ave., Berwyn, IL, do hereby request permission to hold a block-wide garage-yard sale on the dates below.

Saturday and Sunday,

We, the undersigned, agree to the following:

1. Participating in this event counts as one of two annually permitted garage sales per address.
2. Sale hours are 9 am to 5 pm.
3. All trash must be placed in appropriate receptacles.
4. Each person participating must complete a block garage sale application.
5. Participants will abide by the terms of the city ordinance for garage sales with the EXCEPTION that we request permission to hold the sale in our front yards.

Redacted

House Number	Signature
2235 GROVE	[Signature]
2239 Grove	[Signature]
2246 Grove	[Signature]
2246 Grove	[Signature]
2234 Grove	[Signature]
2231 Grove	[Signature]
2240 GROVE	[Signature]
2245 GROVE	[Signature]
2237 GROVE	[Signature]
2228 GROVE	[Signature]
2226 Grove	[Signature]
2230 GROVE	[Signature]
2227 Grove	[Signature]
2223 Grove	[Signature]
2216 GROVE	[Signature]
2229 Grove	[Signature]

ne participating in the sale must complete a permit. If so, we can out when we have people sign. If it is not necessary, she will just pati g.

The City of Berwyn



Marybeth Arenella
7th Ward Alderman

I-2

A Century of Progress with Pride

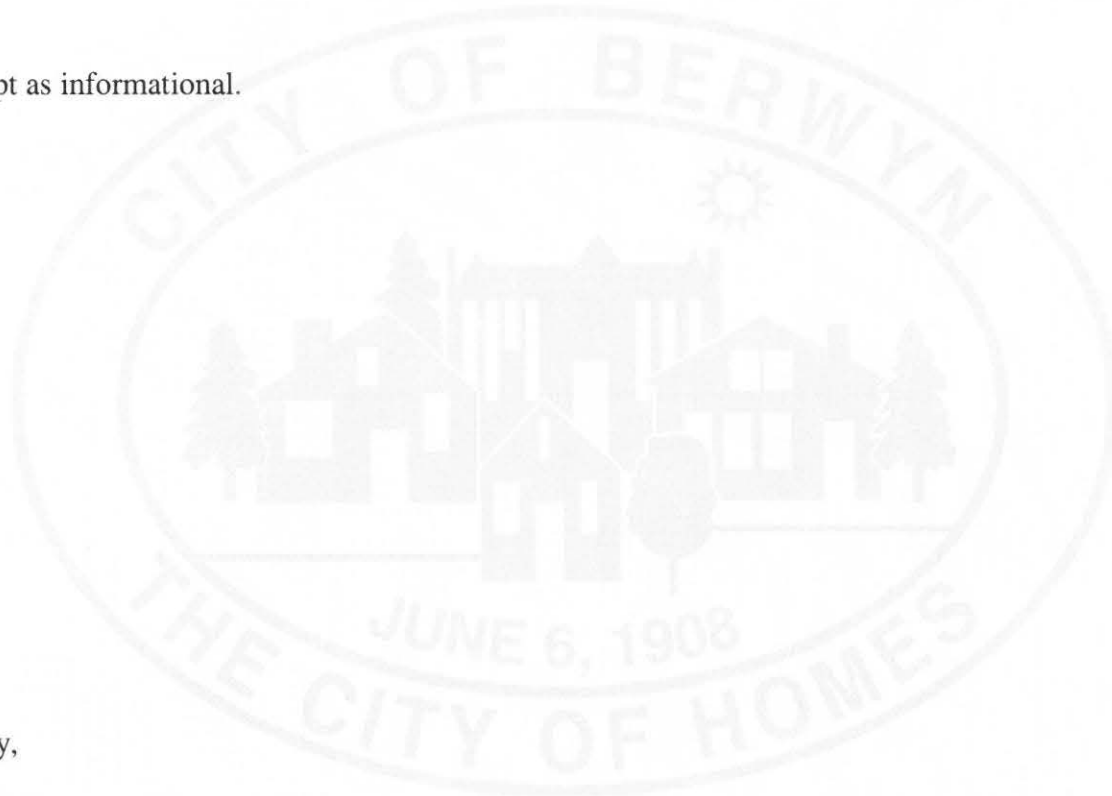
August 5, 2022,

RE: Aldermanic Administrative Committee Meeting Minutes as Informational

Esteemed City Council Members:

Please see the meeting minutes from the Aldermanic Administrative Committee Meeting on July 29, 2022, 9AM.

Please accept as informational.



Respectfully,

Mary Beth Arenella,
7th Ward Alderman



A Century of Progress with Pride

The City of Berwyn Aldermanic Administrative Committee Meeting of July 29, 2022

Note: This meeting was live streamed and may be viewed at:
https://www.youtube.com/watch?v=J1_s7CDk_Dc

Administrative Committee Chair Alderman Mary Beth Arenella called the meeting To Order 9:09AM. Roll Call included 1st Ward Alderman Scott Lennon and 3rd Ward Alderman Richard Leja. Attendees present were City Treasurer Robert Reyes, 6th Ward Alderman Alicia Ruiz, 2nd Ward Alderman James Woywod, and City Administrator Ruth Siaba-Green.

Ald. Arenella restated the purpose of the scheduled meeting. The committee reviewed Section 210.14-15 of the City of Berwyn Ordinances pertaining to the duties of the Administration Committee. Ald. Arenella proposed the following items for discussion.

- **Diversity, Equity & Inclusion (D.E.I) Training** to commence as required training on a yearly basis with the first year 2 half-day in-person trainings for all existing and new city employees. The trainings to include De-escalation training as well. Option for webinars for the following year.
- **Resident Experience Form** to identify where employees need support and trainings. Form would have required entries and would not be anonymous in order to follow up with resident. The form would create a process of accountability for employees and their supervisors. This form would also be used to gauge satisfaction.

Ald. Arenella opened the floor to committee members and attendees for their comments. A lively discussion ensued with those present offering many suggestions to be considered.

The committee recommended that DEI in-person trainings be implemented as ongoing and yearly, alternating from in-person to webinars every third year as part of professional development and employee support. A Resident Experience Form was discussed as an initial step towards identifying any service gaps and opportunities for improvement.

There being no further business, Ald. Lennon made the motion, seconded by Ald. Leja, to adjourn meeting. The motion carried by a unanimous vote.

The meeting adjourned at 9:45AM.

The City of Berwyn



**Joseph Carmichael
8th Ward Alderman**

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701

I-3

August 5th, 2022

Request for City Council to formally file a unified complaint to the Berwyn Ethics Commission regarding the termination of Sarah Lopez

To my colleagues on City Council

I would like to start by thanking Mayor Lovero for doing the right thing and terminating the employment of Sarah Lopez. In the statement Mayor Lovero released, this past Monday August 1st, he mentioned that he had reached the end of a months-long investigation. However, the timeline on which it occurred calls into question whether this firing was the rational ending to a bureaucratic process or instead a reactionary response, after months of inaction, to the incident making its way into the public eye. The incident, which occurred on May 11th, of which Mayor Lovero was made aware of shortly thereafter, comes to a resolution within less than a week of Mayor Lovero's return from vacation. Regardless of whether or not any impropriety occurred, the appearance of impropriety is overwhelming. This has caused many in our community to feel wronged and distrustful of our government as demonstrated by the numerous residents who attended the previous city council to voice their discontent. I believe the best and most appropriate avenue for impartially addressing this matter would be to refer it to the Berwyn Ethics Commission.

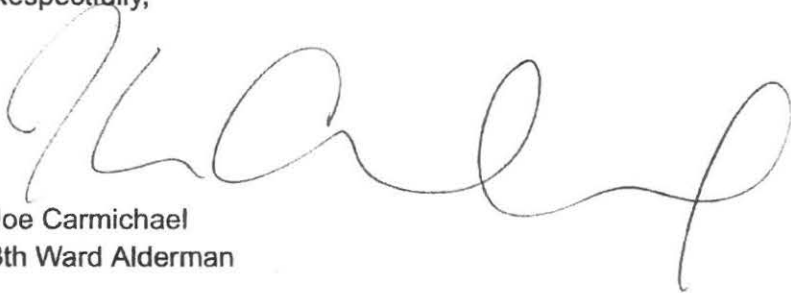
I believe the goal of the commission should be to provide clarity for the community on the following issues:

- 1) When did the disciplinary process begin?
- 2) What were the steps of the investigation that needed to be carried out in order to reach the conclusion that termination was the proper discipline?
- 3) Were there previous complaints of discrimination or harrassment regarding Sarah Lopez?
- 4) What actions were taken to prevent Sarah Lopez from interacting with the public as a city employee once the city was made aware of this incident?
- 5) Do Sarah Lopez's blight tickets show a pattern of discrimination?

Additionally, I would ask that City Treasurer Robert Reyes recuse himself from participating in the investigation to remove any notion of a conflict of interest, due to his belonging to Mayor Lovero's political party, his position within city government and his previous donation to Ms Lopez's campaign for school board.

In order for our city to truly heal and move forward, we need to be assured that this incident was handled with the severity and care it deserves. That can only be done through a thorough investigation. Therefore, I ask that my colleagues on city council join me in formally filing a unified complaint to the Berwyn Ethics Commission to be completed in a timely manner. I also ask that Mayor Lovero fully cooperate with this investigation as to show good faith toward residents concerned about transparency. I commend Alderperson Arenella for holding an emergency administrative meeting to help foster an environment where this behavior is not tolerated and does not happen again. I am hopeful that we as a community can come together and continue taking steps toward ensuring that all residents feel valued, welcome and safe here in Berwyn.

Respectfully,

A handwritten signature in black ink, appearing to read "Joe Carmichael". The signature is fluid and cursive, with a large initial "J" and a long, sweeping tail.

Joe Carmichael
8th Ward Alderman

August 5, 2022

To the esteemed members of the Berwyn Ethics Commission,

Berwyn City Council is formally requesting an investigation into the events surrounding the incident involving former blight inspector Sarah Lopez with a contractor completing permitted work in Berwyn. Sarah Lopez referred to a permitted contractor as an "n*****" multiple times while in an official city capacity. This information was stated by both the contractor as well as Sarah Lopez in a police report filing. This incident occurred on May 11th, 2022. On July 19, 2022 a CBS report stated the contractor had already met with Mayor Lovero and filed a formal complaint at which time the contractor was told by Mayor Lovero that the situation had been handled with a verbal reprimand. At the time of the news report, Mayor Lovero was unable to be reached as he was on a remote vacation. At the City Council meeting on July 26, 2022 with Mayor Lovero present, multiple residents came forward to request the termination of Sarah Lopez and to express concerns related to this incident and the City's handling of it. Specifically, requesting an investigation into the handling of disciplinary actions as a result of the complaint. On August 2, 2022, the City of Berwyn reported the termination of Sarah Lopez per a "full investigation." As a result of the aforementioned timeline, we are requesting an investigation into the specific handling of this incident to ensure the perception of impropriety stated by multiple residents and councilpersons is unfounded.

The stated purpose of this investigation is to seek :

- 1) When did the disciplinary process begin?
- 2) What were the steps of the investigation that needed to be carried out in order to reach the conclusion that termination was the proper discipline?

- 3) Were there previous complaints of discrimination or harrassment regarding Sarah Lopez?
- 4) What actions were taken to prevent Sarah Lopez from interacting with the public as a city employee once the city was made aware of this incident?
- 5) Do Sarah Lopez's blight tickets show a pattern of discrimination?

Thank you for your consideration in looking into this crucial matter.

Respectfully,

Berwyn City Council

The City of Berwyn



Anthony T. Bertuca
City Attorney

J-1

A Century of Progress with Pride

August 9, 2022

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

Re: 20L-064002

Dear Clerk Paul:

Please put this item on the August 9, 2022 agenda authorizing the settlement of the above referenced matter for the total of \$20,000.00 based upon City Council authority granted in Executive session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney

The City of Berwyn



Charles D. Lazzara
Building Department
Director

A Century of Progress with Pride

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

J-2

Date: August 3, 2022

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

Re: Demolition of the 3100 S. Ridgeland

I am respectfully requesting permission be granted to demolish the building at 3100 S. *Ridgeland Ave.*

Respectfully,

Charles D. Lazzara
Building Director

Robert J. Lovero
 Mayor
 Charles D. Lazzara
 Building Director

Number of Units	
-----------------	--

Living		Renting		Selling		Flipping	
--------	--	---------	--	---------	--	----------	--

BUILDING PERMIT APPLICATION

JOB SITE ADDRESS 3100 RIDGELAND, BERWYN

PROPERTY OWNER DANIEL ZARCO **PHONE** 7 - - - - - (604) 110

DESCRIPTION OF WORK DEMOLITION OF EXISTING BUILDING
59 Footage = 980 1 SINGLE FLOOR.

PERMIT NO. _____

VALUE OF WORK INCLUDING MATERIALS AND LABOR \$4,800⁰⁰

1. A PLAT OF SURVEY SHALL ACCOMPANY ALL PERMIT APPLICATIONS FOR ALL EXTERIOR WORK.
2. ALL CONTRACTORS PERFORMING WORK AT THE ABOVE ADDRESS MUST BE LICENSED AND BONDED WITH THE CITY OF BERWYN – CONTACT THE COLLECTORS OFFICE TO FIND OUT WHAT IS NEEDED AT (708)788-2660 Ex 6457,6458,6459 or 6460.
3. Contracts on the contractor's letter head including a full scope of work, a value of work and signatures are required from all contractors performing work at the above address. Besides the contract, a letter of intent with a corporate seal or notarized signature will be required from the plumbing contractor **ONLY** - A letter of intent will not be accepted from any other contractors. All must be provided at time of permit submittal.

CONTRACTOR LIST

LIST ALL CONTRACTOR(S) PERFORMING WORK AT THE ABOVE ADDRESS ON THE LINES LISTED BELOW

	NAME	ADDRESS	PHONE
GENERAL	<u>ARCERF STRUCTURES</u>	<u>2310 W. 25TH ST., CHICAGO, IL</u>	<u>(866) 312-4766</u>
PLUMBING (interior)	_____	_____	_____
PLUMBING (exterior)	_____	_____	_____
ELECTRICAL	_____	_____	_____
ELEC SERVICE	_____	_____	_____
HVAC	_____	_____	_____
ROOFING	_____	_____	_____
CONCRETE	_____	_____	_____
MASONRY	_____	_____	_____
PAINTING	_____	_____	_____
EXCAVATOR	_____	_____	_____



7/26/22

TO:

Daniel Zarco (Owner- 3100 Ridgeland)

Site Address: 3100 Ridgeland, Berwyn, IL 60402

CONTRACT FOR THE FOLLOWING:

General Contracting services to manage all work and self perform some of the disciplines such as carpentry and steel work. Work shall include Demolition through all trades of construction in order to build a new 2 story, mixed use structure at the above location. Daniel Zarco is both the owner of Arcorp Structures (a Licensed GC in the City of Berwyn) and the Owner of the premises: 3100 Ridgeland Ave., Berwyn, IL 60402. As such this is \$0.00 Contract for Arcorp Structures to provide the services listed above to Daniel Zarco, Owner of 3100 Ridgeland.

Daniel Zarco, President of Arcorp Structures 7/26/22

Daniel Zarco, Owner of 3100 Ridgeland Ave., Berwyn, IL 7/26/22

3100 Ridgeland, Berwyn, IL

Proposed Demolition of Single Story Structure

Owner: Dan Zarco, (708) 710-4840

Contact: Brian Schmidt, (847) 613-0847

Aerial View:



Street View - North Elevation:



Street View - East Elevation:



Street View - South-East Elevation:





J-3

A Century of Progress with Pride

Date: August 9, 2022

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

Re: Approval of the attached pay request #11 to Pan Oceanic Engineering for the Depot District Utilities.

I have reviewed and concur with pay request #11 which was prepared by Pan Oceanic Engineering and reviewed by our Construction Engineer in the amount of \$754,528.18. This payment includes a 3% retainage. All waivers have been received.

Recommended Actions:

Recommend approval of pay request #11 for \$754,528.18 from the City of Berwyn, IEPA water main and sewer loans.

Respectfully,

Robert Schiller
Director of Public Works

August 3, 2022

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

RE: Recommendation for Payment #11, Pan-Oceanic Co., Inc.
Depot District Utilities Improvement Project, City of Berwyn, Illinois

Dear Mr. Schiller:

Enclosed is the Application and Certification for Payment No. 11 to Pan Oceanic for work completed on the Depot District Utility Project. Also included is the Contractor's invoice, Engineer's worksheet, waivers and certified payroll.

We have reviewed the work and documents. Payment Application Number 11 properly represents the work completed to date. Retainage of 3% has been withheld.

Postl-Yore recommends approval of payment for Payment Application No.11, to Pan-Oceanic Engineering Co. 6436 W. Higgins Road, Chicago, Illinois 60656, in the amount of **Seven Hundred Fifty-Four Thousand, Five Twenty-Eight Dollars and Eighteen Cents (\$754,528.18)**.

The submission is appropriate and in order. We recommend approval of payment at this time.

Sincerely,
Postl-Yore and Associates, Inc.



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

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: City of Berwyn, IL PROJECT: Depot District Utility Improvements APPLICATION NO: 11 Distribution to: OWNER
 PERIOD TO: 7/2/2022 ENGINEER
 PROJECT NOS: CONTRACTOR

FROM CONTRACTOR: Pan-Oceanic Engineering Co., Inc. CONTRACT DATE: 07/26/21

CONTRACT FOR: Depot District Utility Const. VIA ENGINEER: Postl - Yore and Associates, Inc.

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 13,869,069.00

2. Net Change By Change Orders \$ \$ 379,473.32

3. CONTRACT SUM TO DATE (Line 1 & 2) \$ 14,248,542.32

4. TOTAL COMPLETED TO DATE \$ 11,685,589.96

5. RETAINAGE: \$ 350,567.70
 (3% of Line 4)

6. TOTAL EARNED LESS RETAINAGE \$ 11,335,022.25
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 10,580,494.07
 (Line 6 from prior certificate)

8. CURRENT PAYMENT DUE \$ 754,528.18

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 2,913,520.07
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 398,735.53	\$ 11,730.71
C.O. 5		\$ 7,531.50
Total approved this month		\$ 7,531.50
TOTALS	\$ 398,735.53	\$ 19,262.21
NET CHANGES by Change Order		\$ 379,473.32

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

CONTRACTOR:

By:  Date: 8/2/2022

State of:

County of:

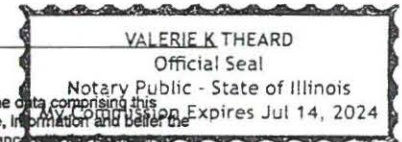
Subscribed and sworn to before me this

day of

August 12, 2022

Notary Public:


 My Commission expires: 3/14/2024



CERTIFICATE FOR PAYMENT


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

AMOUNT CERTIFIED

\$ 754,528.18

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and the Schedule of Units Completed that changed to conform to the amount certified.)

ENGINEER:

By:  Date: 8/2/2022

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

Pan-Oceanic Engineering Co. Inc.

6436 W Higgins Road
Chicago, IL 60656

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

Customer ID CITY OF BE

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

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

Invoice# 3302_PE11

Date 06/30/2022 Page# 1

Job ID 3302

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

Description	Total
Phase ID: 3490 Sewer Installation	\$280,724.10
Phase ID: 3800 Watermain Materials	\$497,140.00
Retention	\$23,335.92
Net	\$473,804.08
Job 3302 Total	\$777,864.10
Retention	\$23,335.92
Net	\$754,528.18

Net Amount Due \$754,528.18

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
2202216	8/3/2022	1,450,260.18	160,831.12	35,975.25	19,789.47	60,221.61
FEDERAL	Federal	216,595.84				
STATE	State	60,221.61				

K-1



Handwritten initials or mark.

Accounts Payable by G/L Distribution Report

Payment Date Range 07/28/22 - 08/10/22

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 03 - City Administrator's Office										
Account 5290 - Other General Expenses										
6370 - Melissa Fernandez	2022-00000772	Expense Reimbursement	Paid by Check # 63616		08/01/2022	08/01/2022	08/01/2022		08/10/2022	45.52
								Account 5290 - Other General Expenses Totals	Invoice Transactions 1	<u>\$45.52</u>
Account 5300 - Professional Services										
167 - Frank Novotny & Associates, Inc.	22299	Plat of Subdivision	Paid by Check # 63532		07/28/2022	07/28/2022	07/28/2022		07/28/2022	29.58
								Account 5300 - Professional Services Totals	Invoice Transactions 1	<u>\$29.58</u>
								Department 03 - City Administrator's Office Totals	Invoice Transactions 2	<u>\$75.10</u>
Department 04 - City Clerk's Office										
Account 5200 - Administrative Expenses										
162 - Jack's Rental, Inc.	87314	Chair & Table Rentals	Paid by Check # 63503		07/25/2022	07/25/2022	07/25/2022		07/28/2022	235.44
162 - Jack's Rental, Inc.	87329	Chair & Table Rentals	Paid by Check # 63503		07/25/2022	07/25/2022	07/25/2022		07/28/2022	231.12
								Account 5200 - Administrative Expenses Totals	Invoice Transactions 2	<u>\$466.56</u>
								Department 04 - City Clerk's Office Totals	Invoice Transactions 2	<u>\$466.56</u>
Department 08 - City Council										
Account 5200-01 - Administrative Expenses Ward 1										
1922 - Berwyn North School District #98	2022-00000755	Alderman Donation / James Scott Lennon	Paid by Check # 63494		07/26/2022	07/26/2022	07/26/2022		07/28/2022	250.00
								Account 5200-01 - Administrative Expenses Ward 1 Totals	Invoice Transactions 1	<u>\$250.00</u>
Account 5200-03 - Administrative Expenses Ward 3										
6062 - St. Odilo School	2022-00000756	Alderman Donation / Richard Leja	Paid by Check # 63513		07/26/2022	07/26/2022	07/26/2022		07/28/2022	250.00
6238 - Richard E. Leja	2022-00000811	Expense Reimbursement	Paid by Check # 63636		08/01/2022	08/01/2022	08/01/2022		08/10/2022	200.00
								Account 5200-03 - Administrative Expenses Ward 3 Totals	Invoice Transactions 2	<u>\$450.00</u>
Account 5200-05 - Administrative Expenses Ward 5										
1922 - Berwyn North School District #98	2022-00000810	Alderman Donation / Robert Pabon	Paid by Check # 63570		08/01/2022	08/01/2022	08/01/2022		08/10/2022	250.00
								Account 5200-05 - Administrative Expenses Ward 5 Totals	Invoice Transactions 1	<u>\$250.00</u>
Account 5200-06 - Administrative Expenses Ward 6										
1922 - Berwyn North School District #98	2022-00000809	Alderman Donation / Mary Beth Arenella	Paid by Check # 63571		08/01/2022	08/01/2022	08/01/2022		08/10/2022	250.00
1922 - Berwyn North School District #98	2022-00000813	Alderman Donation / Alicia Ruiz	Paid by Check # 63569		08/01/2022	08/01/2022	08/01/2022		08/10/2022	250.00
								Account 5200-06 - Administrative Expenses Ward 6 Totals	Invoice Transactions 2	<u>\$500.00</u>
								Department 08 - City Council Totals	Invoice Transactions 6	<u>\$1,450.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 07/28/22 - 08/10/22

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 10 - Legal										
Account 5300 - Professional Services										
5601 - Servicios Fuentes LTD	JULY2022	Legal Services July 2022	Paid by Check # 63512		07/26/2022	07/26/2022	07/26/2022		07/28/2022	825.00
4501 - Klein, Thorpe and Jenkins, LTD.	227324	Legal Services Through June 2022	Paid by Check # 63610		08/01/2022	08/01/2022	08/01/2022		08/10/2022	2,200.00
6309 - Schelli Reporting Service, LTD.	18530	Legal Services July 2022	Paid by Check # 63640		08/01/2022	08/01/2022	08/01/2022		08/10/2022	552.00
							Account 5300 - Professional Services Totals	Invoice Transactions 3		<u>\$3,577.00</u>
							Department 10 - Legal Totals	Invoice Transactions 3		<u>\$3,577.00</u>
Department 12 - Finance										
Sub Department 11 - Collector's Office										
Account 5300-03 - Professional Services Service Fees										
249 - Third Millennium Associates, Inc.	27708	Programming & Set-up	Paid by Check # 63515		07/25/2022	07/25/2022	07/25/2022		07/28/2022	14,258.44
							Account 5300-03 - Professional Services Service Fees Totals	Invoice Transactions 1		<u>\$14,258.44</u>
							Sub Department 11 - Collector's Office Totals	Invoice Transactions 1		<u>\$14,258.44</u>
							Department 12 - Finance Totals	Invoice Transactions 1		<u>\$14,258.44</u>
Department 16 - Information Technology										
Account 5290 - Other General Expenses										
4324 - CablesAndKits.com	623947	Fiber optic supplies/IT	Paid by Check # 63498		07/21/2022	07/21/2022	07/21/2022		07/28/2022	146.36
							Account 5290 - Other General Expenses Totals	Invoice Transactions 1		<u>\$146.36</u>
Account 5415 - Software Maintenance										
20693 - PC Connection Sales Corp	12524982.05	Veritas BE 1 year software renewal	Paid by Check # 63510		07/21/2022	07/21/2022	07/21/2022		07/28/2022	2,895.20
							Account 5415 - Software Maintenance Totals	Invoice Transactions 1		<u>\$2,895.20</u>
Account 5510 - Hardware Purchase										
5820 - SYNCB / AMAZON	2022-00000771	PCs (3), Lysol, Body cams for Building, Air Purf	Paid by Check # 63647		08/01/2022	08/01/2022	08/01/2022		08/10/2022	2,174.93
							Account 5510 - Hardware Purchase Totals	Invoice Transactions 1		<u>\$2,174.93</u>
Account 5530 - Network Infrastructure										
4026 - AT&T	7477741704	ATT Internet circuits/2 months	Paid by Check # 63493		07/26/2022	07/26/2022	07/26/2022		07/28/2022	6,944.56
4324 - CablesAndKits.com	623805	Repl't infrastructure switch Nexus 3000	Paid by Check # 63498		07/21/2022	07/21/2022	07/21/2022		07/28/2022	2,376.80
4024 - AT & T	708788414807-5	AT&T POTS lines/monthly (2)	Paid by Check # 63491		07/21/2022	07/21/2022	07/21/2022		07/28/2022	100.84
4024 - AT & T	708788324807-5	AT&T POTS lines/monthly (2)	Paid by Check # 63491		07/21/2022	07/21/2022	07/21/2022		07/28/2022	100.84
4028 - AT & T Long Distance	834894336-32	ATT Long Distance monthly	Paid by Check # 63492		07/21/2022	07/21/2022	07/21/2022		07/28/2022	431.26



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Fund 100 - General Fund										
Department 16 - Information Technology										
Account 5530 - Network Infrastructure										
4026 - AT&T	7753791704	ATT IP Flex/monthly	Paid by Check # 63493		07/21/2022	07/21/2022	07/21/2022		07/28/2022	2,231.45
4025 - AT&T	S667040040- 22202	AT&T ASE monthly/July 2022	Paid by Check # 63564		08/01/2022	08/01/2022	08/01/2022		08/10/2022	6,949.65
4968 - SQL DATA Solutions, Inc.	005	Infrastructure MSP services/July 2022	Paid by Check # 63644		08/01/2022	08/01/2022	08/01/2022		08/10/2022	2,700.00
							Account 5530 - Network Infrastructure Totals	Invoice Transactions 8		<u>\$21,835.40</u>
							Department 16 - Information Technology Totals	Invoice Transactions 11		<u>\$27,051.89</u>
Department 17 - Administrative										
Account 5035-01 - Benefits Health Insurance										
15 - Health Care Service Corporation	2022-00000779	08/22 insurance premiums	Paid by Check # 63596		08/01/2022	08/01/2022	08/01/2022		08/10/2022	926,695.77
6235 - VSP Vision Care of Illinois, NFP	2022-00000780	08/22 insurance premiums	Paid by Check # 63656		08/01/2022	08/01/2022	08/01/2022		08/10/2022	8,679.60
							Account 5035-01 - Benefits Health Insurance Totals	Invoice Transactions 2		<u>\$935,375.37</u>
Account 5035-02 - Benefits Dental Insurance										
504 - AETNA	2022-00000777	08/22 insurance premiums	Paid by Check # 63558		08/01/2022	08/01/2022	08/01/2022		08/10/2022	40,804.26
							Account 5035-02 - Benefits Dental Insurance Totals	Invoice Transactions 1		<u>\$40,804.26</u>
Account 5035-03 - Benefits Life Insurance										
16 - Dearborn National Life Insurance Company	2022-00000778	08/22 insurance premiums	Paid by Check # 63578		08/01/2022	08/01/2022	08/01/2022		08/10/2022	10,498.18
							Account 5035-03 - Benefits Life Insurance Totals	Invoice Transactions 1		<u>\$10,498.18</u>
Account 5210 - Vehicle Gas & Oil										
1641 - Al Warren Oil Company	W1489632	Vehicle Gas & Oil July 2022	Paid by Check # 63489		07/25/2022	07/25/2022	07/25/2022		07/28/2022	8,226.83
1641 - Al Warren Oil Company	W1491569	Vehicle Gas & Oil July 2022	Paid by Check # 63559		08/01/2022	08/01/2022	08/01/2022		08/10/2022	6,391.25
							Account 5210 - Vehicle Gas & Oil Totals	Invoice Transactions 2		<u>\$14,618.08</u>
							Department 17 - Administrative Totals	Invoice Transactions 6		<u>\$1,001,295.89</u>
Department 18 - Fire Department										
Account 5205 - Utilities										
1209 - Nicor Gas	2022-00000752	Natural Gas Deliveries	Paid by Check # 63508		07/25/2022	07/25/2022	07/25/2022		07/28/2022	190.13
4095 - Symmetry Energy Solutions, LLC	14015314	Natural Gas Deliveries	Paid by Check # 63646		08/01/2022	08/01/2022	08/01/2022		08/10/2022	1,242.51
							Account 5205 - Utilities Totals	Invoice Transactions 2		<u>\$1,432.64</u>
Account 5215 - Telephone										
989 - T-Mobile	978536494-7	June 21 - July 20 2022	Paid by Check # 63649		08/03/2022	08/03/2022	08/03/2022		08/10/2022	653.67
							Account 5215 - Telephone Totals	Invoice Transactions 1		<u>\$653.67</u>



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Fund 100 - General Fund											
Department 18 - Fire Department											
Account 5400 - Repairs & Maintenance											
5981 - Crystal Maintenance Services	30356	Cleaning Services	Paid by Check # 63500		07/25/2022	07/25/2022	07/25/2022		07/28/2022	255.00	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1	<u>\$255.00</u>
Account 5400-30 - Repairs & Maintenance Building											
1330 - Air One Equipment, Inc.	183359	Preventive Maintenance Service	Paid by Check # 63488		07/25/2022	07/25/2022	07/25/2022		07/28/2022	899.00	
3418 - Hansen Door	11219	repair amb. bay overhead door at 903 inv. 11219	Paid by Check # 63595		08/03/2022	08/03/2022	08/03/2022		08/10/2022	1,800.00	
391 - Tele-Tron Ace Hardware	97641	F.D. Supplies	Paid by Check # 63651		08/03/2022	08/03/2022	08/03/2022		08/10/2022	34.40	
391 - Tele-Tron Ace Hardware	97771	F.D. Building Supplies	Paid by Check # 63651		08/03/2022	08/03/2022	08/03/2022		08/10/2022	18.98	
									Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 4	<u>\$2,752.38</u>
Account 5400-31 - Repairs & Maintenance Fleet											
346 - Service Spring	171236	REPLACE BOTH REAR SPRINGS ON 902	Paid by Check # 63511		07/25/2022	07/25/2022	07/25/2022		07/28/2022	800.00	
31638 - Interstate Battery System of Central Chicago	318494	New Batteries	Paid by Check # 63601		08/03/2022	08/03/2022	08/03/2022		08/10/2022	441.00	
									Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 2	<u>\$1,241.00</u>
									Department 18 - Fire Department Totals	Invoice Transactions 10	<u>\$6,334.69</u>
Department 20 - Police Department											
Account 5205 - Utilities											
1209 - Nicor Gas	2022-00000752	Natural Gas Deliveries	Paid by Check # 63508		07/25/2022	07/25/2022	07/25/2022		07/28/2022	467.94	
4095 - Symmetry Energy Solutions, LLC	14015314	Natural Gas Deliveries	Paid by Check # 63646		08/01/2022	08/01/2022	08/01/2022		08/10/2022	828.34	
									Account 5205 - Utilities Totals	Invoice Transactions 2	<u>\$1,296.28</u>
Account 5215-01 - Telephone In-House											
4024 - AT & T	708795560107-5	June 14- July 13 2022	Paid by Check # 63524		07/26/2022	07/26/2022	07/26/2022		07/28/2022	276.82	
478 - Comcast Cable	2022-00000764	Cable TV	Paid by Check # 63528		07/26/2022	07/26/2022	07/26/2022		07/28/2022	40.64	
4024 - AT & T	708788401907-5	June 17- July 16 2022	Paid by Check # 63563		08/01/2022	08/01/2022	08/01/2022		08/10/2022	845.26	
									Account 5215-01 - Telephone In-House Totals	Invoice Transactions 3	<u>\$1,162.72</u>
Account 5215-03 - Telephone Cell											
5703 - Technology Management Revolving Fund	T2232669	L.e.a.d.s. Lines	Paid by Check # 63650		08/01/2022	08/01/2022	08/01/2022		08/10/2022	942.40	
									Account 5215-03 - Telephone Cell Totals	Invoice Transactions 1	<u>\$942.40</u>



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5220 - Training, Dues & Publications										
6132 - Candlewood Suites O'Fallon / St. Louis	22917	Training Lodging	Paid by Check # 63526		07/26/2022	07/26/2022	07/26/2022		07/28/2022	70.86
6132 - Candlewood Suites O'Fallon / St. Louis	22918	Training Lodging	Paid by Check # 63526		07/26/2022	07/26/2022	07/26/2022		07/28/2022	70.86
6132 - Candlewood Suites O'Fallon / St. Louis	23025	Training Lodging	Paid by Check # 63526		07/26/2022	07/26/2022	07/26/2022		07/28/2022	141.70
6132 - Candlewood Suites O'Fallon / St. Louis	23198	Training Lodging	Paid by Check # 63526		07/26/2022	07/26/2022	07/26/2022		07/28/2022	141.70
6132 - Candlewood Suites O'Fallon / St. Louis	23199	Training Lodging	Paid by Check # 63526		07/26/2022	07/26/2022	07/26/2022		07/28/2022	141.70
6132 - Candlewood Suites O'Fallon / St. Louis	23295	Training Lodging	Paid by Check # 63526		07/26/2022	07/26/2022	07/26/2022		07/28/2022	354.25
6132 - Candlewood Suites O'Fallon / St. Louis	23500	Training Lodging	Paid by Check # 63526		07/26/2022	07/26/2022	07/26/2022		07/28/2022	141.70
6132 - Candlewood Suites O'Fallon / St. Louis	23501	Training Lodging	Paid by Check # 63526		07/26/2022	07/26/2022	07/26/2022		07/28/2022	141.70
6177 - Michael Ziemann	2022-00000767	Expense Reimbursement	Paid by Check # 63542		07/26/2022	07/26/2022	07/26/2022		07/28/2022	239.96
5033 - Robert Trofimchuk	2022-00000768	Expense Reimbursement	Paid by Check # 63545		07/26/2022	07/26/2022	07/26/2022		07/28/2022	249.96
6280 - Street Cop Training	99927-1076-1-dbe	Training / Charles Ghiloni & Nicholas Piraino	Paid by Check # 63550		07/26/2022	07/26/2022	07/26/2022		07/28/2022	498.00
265 - Northeast Multi-Regional Training, Inc.	307681	Training / Daniel Rodriguez	Paid by Check # 63623		08/01/2022	08/01/2022	08/01/2022		08/10/2022	50.00
6169 - Gregory Lill	2022-00000782	Expense Reimbursement	Paid by Check # 63593		08/01/2022	08/01/2022	08/01/2022		08/10/2022	561.92
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 13	\$2,804.31
Account 5225 - Supplies										
3758 - SoySolv	1355	Supplies-Graffiti	Paid by Check # 63548		07/26/2022	07/26/2022	07/26/2022		07/28/2022	1,900.00
6228 - Amazon Capital Services	1YFQ-JXT7-1M3G	Supplies	Paid by Check # 63561		08/01/2022	08/01/2022	08/01/2022		08/10/2022	639.60
							Account 5225 - Supplies Totals		Invoice Transactions 2	\$2,539.60
Account 5225-01 - Supplies Office										
2578 - Aqua Chill of Chicago LLC	2272207	Water Cooler Rentals	Paid by Check # 63523		07/26/2022	07/26/2022	07/26/2022		07/28/2022	177.00
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	\$177.00
Account 5290 - Other General Expenses										
6385 - G & F Supply LLC	07192022	Civilian Uniforms	Paid by Check # 63533		07/26/2022	07/26/2022	07/26/2022		07/28/2022	1,378.64
5482 - JG Uniforms	101671	Booking Officer Uniforms	Paid by Check # 63537		07/26/2022	07/26/2022	07/26/2022		07/28/2022	239.95



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Fund 100 - General Fund											
Department 20 - Police Department											
Account 5290 - Other General Expenses											
5482 - JG Uniforms	101841	Booking Officer Uniforms	Paid by Check # 63537		07/26/2022	07/26/2022	07/26/2022		07/28/2022	229.40	
6061 - Tribute Funeral Services	1729B	Removal & Morgue Transport	Paid by Check # 63552		07/26/2022	07/26/2022	07/26/2022		07/28/2022	415.00	
6061 - Tribute Funeral Services	1729C	Removal & Morgue Transport	Paid by Check # 63552		07/26/2022	07/26/2022	07/26/2022		07/28/2022	325.00	
6061 - Tribute Funeral Services	1729A	Removal & Morgue Transport	Paid by Check # 63552		07/26/2022	07/26/2022	07/26/2022		07/28/2022	300.00	
								Account 5290 - Other General Expenses Totals		Invoice Transactions 6	\$2,887.99
Account 5400-30 - Repairs & Maintenance Building											
929 - McDonough Mechanical Services, Inc.	114773	HVAC Maintenance	Paid by Check # 63540		07/26/2022	07/26/2022	07/26/2022		07/28/2022	991.00	
5658 - Specialty Mat Service	1118345	Floor Mats	Paid by Check # 63549		07/26/2022	07/26/2022	07/26/2022		07/28/2022	276.78	
5695 - Syserco Midwest	2747	Maintenance Contract	Paid by Check # 63648		08/01/2022	08/01/2022	08/01/2022		08/10/2022	2,780.75	
391 - Tele-Tron Ace Hardware	97456	P.D. Building Supplies	Paid by Check # 63651		08/01/2022	08/01/2022	08/01/2022		08/10/2022	214.51	
345 - Professional Pest Control, Inc.	JULY2022	Exterminator Fee	Paid by Check # 63631		08/01/2022	08/01/2022	08/01/2022		08/10/2022	65.00	
345 - Professional Pest Control, Inc.	JULY2022-1	Exterminator Fee	Paid by Check # 63631		08/01/2022	08/01/2022	08/01/2022		08/10/2022	45.00	
								Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 6	\$4,373.04
Account 5400-31 - Repairs & Maintenance Fleet											
2693 - ABC Automotive Electronics	C239566	Fleet Repair and Maintenance	Paid by Check # 63522		07/26/2022	07/26/2022	07/26/2022		07/28/2022	1,080.00	
2693 - ABC Automotive Electronics	C239533	Vehicle Repairs	Paid by Check # 63522		07/26/2022	07/26/2022	07/26/2022		07/28/2022	85.00	
2693 - ABC Automotive Electronics	C239562	Vehicle Repairs	Paid by Check # 63557		08/01/2022	08/01/2022	08/01/2022		08/10/2022	518.90	
821 - Metro Collision Service / Metro Garage, Inc.	21514	Fleet Repair and Maintenance	Paid by Check # 63618		08/01/2022	08/01/2022	08/01/2022		08/10/2022	1,907.01	
821 - Metro Collision Service / Metro Garage, Inc.	21365	Fleet Repair and Maintenance	Paid by Check # 63618		08/01/2022	08/01/2022	08/01/2022		08/10/2022	2,111.85	
821 - Metro Collision Service / Metro Garage, Inc.	21350	Fleet Repair and Maintenance	Paid by Check # 63618		08/01/2022	08/01/2022	08/01/2022		08/10/2022	2,958.43	
821 - Metro Collision Service / Metro Garage, Inc.	21266	Fleet Repair and Maintenance	Paid by Check # 63618		08/01/2022	08/01/2022	08/01/2022		08/10/2022	5,568.55	
								Account 5400-31 - Repairs & Maintenance Fleet Totals		Invoice Transactions 7	\$14,229.74
Account 5415 - Software Maintenance											
5800 - Quicket Solutions	0001078	Software Access	Paid by Check # 63544		07/26/2022	07/26/2022	07/26/2022		07/28/2022	8,375.00	
								Account 5415 - Software Maintenance Totals		Invoice Transactions 1	\$8,375.00



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5500 - Equipment										
5482 - JG Uniforms	102158	Helmets W/Shields	Paid by Check # 63604		08/01/2022	08/01/2022	08/01/2022		08/10/2022	435.00
							Account 5500 - Equipment Totals		Invoice Transactions 1	<u>\$435.00</u>
							Department 20 - Police Department Totals		Invoice Transactions 43	<u>\$39,223.08</u>
Department 22 - Fire & Police Commission										
Account 5290-11 - Other General Expenses Pre-Employment Physicals										
6060 - Edward R. Kirby & Associates	44047	Polygraph Exams & Background Checks	Paid by Check # 63584		08/01/2022	08/01/2022	08/01/2022		08/10/2022	1,174.30
6060 - Edward R. Kirby & Associates	44048	Polygraph Exams & Background Checks	Paid by Check # 63584		08/01/2022	08/01/2022	08/01/2022		08/10/2022	1,265.90
6060 - Edward R. Kirby & Associates	44049	Polygraph Exams & Background Checks	Paid by Check # 63584		08/01/2022	08/01/2022	08/01/2022		08/10/2022	1,259.90
1143 - Johnson, Roberts & Associates	148882	Background Checks	Paid by Check # 63607		08/01/2022	08/01/2022	08/01/2022		08/10/2022	350.00
							Account 5290-11 - Other General Expenses Pre-Employment Physicals Totals		Invoice Transactions 4	<u>\$4,050.10</u>
							Department 22 - Fire & Police Commission Totals		Invoice Transactions 4	<u>\$4,050.10</u>
Department 24 - Building/Neighborhood Affairs										
Account 5205 - Utilities										
1209 - Nicor Gas	2022-00000752	Natural Gas Deliveries	Paid by Check # 63508		07/25/2022	07/25/2022	07/25/2022		07/28/2022	215.34
4095 - Symmetry Energy Solutions, LLC	14015314	Natural Gas Deliveries	Paid by Check # 63646		08/01/2022	08/01/2022	08/01/2022		08/10/2022	621.26
							Account 5205 - Utilities Totals		Invoice Transactions 2	<u>\$836.60</u>
Account 5210 - Vehicle Gas & Oil										
5631 - Buddy Bear Car Wash	116-2	car wash	Paid by Check # 63496		07/26/2022	07/26/2022	07/26/2022		07/28/2022	358.10
							Account 5210 - Vehicle Gas & Oil Totals		Invoice Transactions 1	<u>\$358.10</u>
Account 5290 - Other General Expenses										
5726 - McCloud Services	11545631	pest control	Paid by Check # 63506		07/26/2022	07/26/2022	07/26/2022		07/28/2022	78.58
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$78.58</u>
Account 5300 - Professional Services										
5981 - Crystal Maintenance Services	30357	Covid 19 Cleaning / Metra Station	Paid by Check # 63500		07/25/2022	07/25/2022	07/25/2022		07/28/2022	2,460.00
5203 - AMS Electric, Inc.	2667	inspections	Paid by Check # 63490		07/26/2022	07/26/2022	07/26/2022		07/28/2022	3,180.00
6269 - Essential Lighting Inc.	711	inspections	Paid by Check # 63501		07/26/2022	07/26/2022	07/26/2022		07/28/2022	2,700.00
1076 - FSCI	2021-7119	plan review/ inspections	Paid by Check # 63502		07/26/2022	07/26/2022	07/26/2022		07/28/2022	715.00



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Fund 100 - General Fund											
Department 24 - Building/Neighborhood Affairs											
Account 5300 - Professional Services											
1076 - FSCI	2021-1926	plan review/ inspections	Paid by Check # 63502		07/26/2022	07/26/2022	07/26/2022		07/28/2022	700.00	
1076 - FSCI	2021-1092AF	plan review/ inspections	Paid by Check # 63502		07/26/2022	07/26/2022	07/26/2022		07/28/2022	290.00	
1076 - FSCI	22-1092	plan review/ inspections	Paid by Check # 63502		07/26/2022	07/26/2022	07/26/2022		07/28/2022	1,798.00	
1076 - FSCI	22-1316	plan review/ inspections	Paid by Check # 63502		07/26/2022	07/26/2022	07/26/2022		07/28/2022	1,085.00	
1076 - FSCI	22-1293	plan review/ inspections	Paid by Check # 63502		07/26/2022	07/26/2022	07/26/2022		07/28/2022	420.00	
1076 - FSCI	22-1299	plan review/ inspections	Paid by Check # 63502		07/26/2022	07/26/2022	07/26/2022		07/28/2022	895.00	
1076 - FSCI	22-1349	plan review/ inspections	Paid by Check # 63502		07/26/2022	07/26/2022	07/26/2022		07/28/2022	895.00	
1076 - FSCI	22-1519	plan review/ inspections	Paid by Check # 63502		07/26/2022	07/26/2022	07/26/2022		07/28/2022	425.00	
1076 - FSCI	22-1617	plan review/ inspections	Paid by Check # 63502		07/26/2022	07/26/2022	07/26/2022		07/28/2022	1,085.00	
1076 - FSCI	22-1380	plan review/ inspections	Paid by Check # 63502		07/26/2022	07/26/2022	07/26/2022		07/28/2022	1,050.00	
1076 - FSCI	22-1817	plan review/ inspections	Paid by Check # 63502		07/26/2022	07/26/2022	07/26/2022		07/28/2022	795.00	
1014 - John Tarullo	JUNE2022	inspections	Paid by Check # 63504		07/26/2022	07/26/2022	07/26/2022		07/28/2022	800.00	
1074 - K's Quality Construction, Inc.	22-123	Board Up & Misc Services	Paid by Check # 63608		08/01/2022	08/01/2022	08/01/2022		08/10/2022	595.00	
1074 - K's Quality Construction, Inc.	22-124	Board Up & Misc Services	Paid by Check # 63608		08/01/2022	08/01/2022	08/01/2022		08/10/2022	206.50	
1074 - K's Quality Construction, Inc.	22-122	Board Up & Misc Services	Paid by Check # 63608		08/01/2022	08/01/2022	08/01/2022		08/10/2022	345.00	
1074 - K's Quality Construction, Inc.	22-121	Board Up & Misc Services	Paid by Check # 63608		08/01/2022	08/01/2022	08/01/2022		08/10/2022	855.00	
1074 - K's Quality Construction, Inc.	22-120	Board Up & Misc Services	Paid by Check # 63608		08/01/2022	08/01/2022	08/01/2022		08/10/2022	384.00	
3014 - JNC Consulting, Inc.	1381	Permit Inspections Aug. 2022	Paid by Check # 63605		08/01/2022	08/01/2022	08/01/2022		08/10/2022	3,500.00	
3700 - EIS Elevator Inspection Services	108667	Elevator Inspections	Paid by Check # 63585		08/01/2022	08/01/2022	08/01/2022		08/10/2022	80.00	
								Account 5300 - Professional Services Totals		Invoice Transactions 23	\$25,258.50
Account 5400 - Repairs & Maintenance											
5981 - Crystal Maintenance Services	30356	Cleaning Services	Paid by Check # 63500		07/25/2022	07/25/2022	07/25/2022		07/28/2022	1,439.16	



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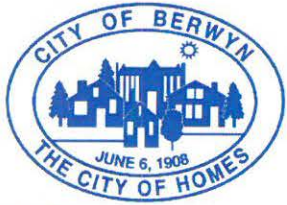
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5400 - Repairs & Maintenance										
4907 - Building Services of America, LLC	79454	supplies	Paid by Check # 63497		07/26/2022	07/26/2022	07/26/2022		07/28/2022	609.64
5418 - Cintas Corporation	4126197019	mat services	Paid by Check # 63499		07/26/2022	07/26/2022	07/26/2022		07/28/2022	510.00
391 - Tele-Tron Ace Hardware	097749	supplies	Paid by Check # 63514		07/26/2022	07/26/2022	07/26/2022		07/28/2022	14.97
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions	4	<u>\$2,573.77</u>
							Department 24 - Building/Neighborhood Affairs Totals	Invoice Transactions	31	<u>\$29,105.55</u>
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1758618	uniforms	Paid by Check # 63638		08/01/2022	08/01/2022	08/01/2022		08/10/2022	112.93
280 - Roscoe Company	1757679	uniforms	Paid by Check # 63638		08/01/2022	08/01/2022	08/01/2022		08/10/2022	112.93
							Account 5015 - Stipends - Uniform Totals	Invoice Transactions	2	<u>\$225.86</u>
Account 5205 - Utilities										
1209 - Nicor Gas	2022-00000752	Natural Gas Deliveries	Paid by Check # 63508		07/25/2022	07/25/2022	07/25/2022		07/28/2022	326.75
4095 - Symmetry Energy Solutions, LLC	14015314	Natural Gas Deliveries	Paid by Check # 63646		08/01/2022	08/01/2022	08/01/2022		08/10/2022	828.34
							Account 5205 - Utilities Totals	Invoice Transactions	2	<u>\$1,155.09</u>
Account 5225 - Supplies										
162 - Jack's Rental, Inc.	87509	supplies	Paid by Check # 63602		08/01/2022	08/01/2022	08/01/2022		08/10/2022	89.90
162 - Jack's Rental, Inc.	87526	supplies	Paid by Check # 63602		08/01/2022	08/01/2022	08/01/2022		08/10/2022	1,120.92
2875 - PHS Locksmith	8340	key supplies	Paid by Check # 63627		08/01/2022	08/01/2022	08/01/2022		08/10/2022	30.00
2969 - Platinum Chemicals, Inc.	10020	supplies	Paid by Check # 63629		08/01/2022	08/01/2022	08/01/2022		08/10/2022	446.00
391 - Tele-Tron Ace Hardware	97484	supplies	Paid by Check # 63651		08/01/2022	08/01/2022	08/01/2022		08/10/2022	295.32
							Account 5225 - Supplies Totals	Invoice Transactions	5	<u>\$1,982.14</u>
Account 5290 - Other General Expenses										
595 - Secretary of State	2022-00000749	Vehicle Registration	Paid by Check # 63486		07/22/2022	07/22/2022	07/22/2022		07/28/2022	50.00
595 - Secretary of State	2022-00000751	Vehicle Registration	Paid by Check # 63487		07/22/2022	07/22/2022	07/22/2022		07/28/2022	50.00
							Account 5290 - Other General Expenses Totals	Invoice Transactions	2	<u>\$100.00</u>



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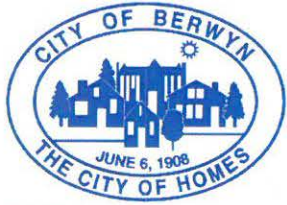
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 26 - Public Works											
Sub Department 35 - Streets											
Account 5300 - Professional Services											
5418 - Cintas Corporation	5112878582	medical cabinet	Paid by Check # 63575		08/01/2022	08/01/2022	08/01/2022		08/10/2022	687.66	
1103 - Lyons Tree Service, Inc.	2022-00000816	tree trim/removal	Paid by Check # 63614		08/01/2022	08/01/2022	08/01/2022		08/10/2022	4,620.00	
									Account 5300 - Professional Services Totals	Invoice Transactions 2	\$5,307.66
Account 5400 - Repairs & Maintenance											
5981 - Crystal Maintenance Services	30356	Cleaning Services	Paid by Check # 63500		07/25/2022	07/25/2022	07/25/2022		07/28/2022	345.83	
5683 - Chicago Materials Corporation	40039	asphalt	Paid by Check # 63574		08/01/2022	08/01/2022	08/01/2022		08/10/2022	477.71	
5684 - Dupage Materials Company,LLC	18921	asphalt	Paid by Check # 63583		08/01/2022	08/01/2022	08/01/2022		08/10/2022	129.28	
3762 - Gallagher Materials, Inc.	24947	asphalt	Paid by Check # 63589		08/01/2022	08/01/2022	08/01/2022		08/10/2022	3,326.18	
2884 - K-Five Hodgkins LLC	40050	asphalt	Paid by Check # 63609		08/01/2022	08/01/2022	08/01/2022		08/10/2022	560.00	
4902 - Ozinga Ready Mix Concrete Inc.	ARI00404708	concrete	Paid by Check # 63625		08/01/2022	08/01/2022	08/01/2022		08/10/2022	1,499.50	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 6	\$6,338.50
Account 5400-02 - Repairs & Maintenance Street/Sidewalk											
PATRICIA MARSHALL-ADAMS	2022-00000754	2022 Sidewalk Replacement Program	Paid by Check # 63521		07/25/2022	07/25/2022	07/25/2022		07/28/2022	720.00	
									Account 5400-02 - Repairs & Maintenance Street/Sidewalk Totals	Invoice Transactions 1	\$720.00
									Sub Department 35 - Streets Totals	Invoice Transactions 20	\$15,829.25
Sub Department 37 - Fleet											
Account 5225 - Supplies											
1000 - Standard Equipment Company	P37582	fleet parts	Paid by Check # 63645		08/01/2022	08/01/2022	08/01/2022		08/10/2022	1,259.84	
									Account 5225 - Supplies Totals	Invoice Transactions 1	\$1,259.84
Account 5300 - Professional Services											
361 - Bus & Truck of Chicago, Inc.	36934	fleet repair	Paid by Check # 63573		08/01/2022	08/01/2022	08/01/2022		08/10/2022	3,130.79	
2673 - Deece Automotive	45410	vehicle repair	Paid by Check # 63579		08/01/2022	08/01/2022	08/01/2022		08/10/2022	500.00	
2673 - Deece Automotive	45209	vehicle repair	Paid by Check # 63579		08/01/2022	08/01/2022	08/01/2022		08/10/2022	160.00	
2673 - Deece Automotive	45041	vehicle repair	Paid by Check # 63579		08/01/2022	08/01/2022	08/01/2022		08/10/2022	200.00	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5300 - Professional Services										
3352 - John Marchand	3366-176521	reimbursement for fleet parts	Paid by Check # 63606		08/01/2022	08/01/2022	08/01/2022		08/10/2022	132.86
							Account 5300 - Professional Services Totals		Invoice Transactions 5	<u>\$4,123.65</u>
							Sub Department 37 - Fleet Totals		Invoice Transactions 6	<u>\$5,383.49</u>
							Department 26 - Public Works Totals		Invoice Transactions 26	<u>\$21,212.74</u>
Department 32 - Recreation										
Account 5100 - Special Events										
2822 - Lakeview Bus Lines, Inc.	1264785	4 Buses-Day Camp Field trip-Mystic Park	Paid by Check # 63538		07/28/2022	07/28/2022	07/28/2022		07/28/2022	1,701.00
30617 - Sam's Club / Synchrony Bank	218400762543	Day Camp Snacks & Supplies	Paid by Check # 63546		07/28/2022	07/28/2022	07/28/2022		07/28/2022	236.95
30617 - Sam's Club / Synchrony Bank	2022-00000773	Day Camp Snacks & Supplies	Paid by Check # 63639		08/01/2022	08/01/2022	08/01/2022		08/10/2022	56.00
2822 - Lakeview Bus Lines, Inc.	1264851	4 Buses-Day Camp Trip to Centennial Water Park	Paid by Check # 63611		08/01/2022	08/01/2022	08/01/2022		08/10/2022	1,678.60
							Account 5100 - Special Events Totals		Invoice Transactions 4	<u>\$3,672.55</u>
Account 5205 - Utilities										
1209 - Nicor Gas	2022-00000752	Natural Gas Deliveries	Paid by Check # 63508		07/25/2022	07/25/2022	07/25/2022		07/28/2022	220.40
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$220.40</u>
Account 5215 - Telephone										
4024 - AT & T	708788155007-5	June 17- July 16 2022	Paid by Check # 63563		08/01/2022	08/01/2022	08/01/2022		08/10/2022	77.57
4024 - AT & T	708788233407-5	June 17- July 16 2022	Paid by Check # 63563		08/01/2022	08/01/2022	08/01/2022		08/10/2022	77.50
4024 - AT & T	708749087107-5	June 11 - July 10 2022	Paid by Check # 63563		08/01/2022	08/01/2022	08/01/2022		08/10/2022	77.54
4024 - AT & T	708788265707-5	June 17- July 16 2022	Paid by Check # 63563		08/01/2022	08/01/2022	08/01/2022		08/10/2022	697.83
							Account 5215 - Telephone Totals		Invoice Transactions 4	<u>\$930.44</u>
Account 5225 - Supplies										
5838 - The Functional Athlete	E4610B15-0007	Senior Fitness Program	Paid by Check # 63551		07/28/2022	07/28/2022	07/28/2022		07/28/2022	2,850.00
4357 - American Red Cross-Health & Safety Services	CLS-02546470	CPR/ First Aid / AED Certification	Paid by Check # 63562		08/01/2022	08/01/2022	08/01/2022		08/10/2022	384.00
4357 - American Red Cross-Health & Safety Services	CLS-02546559	CPR/ First Aid / AED Certification	Paid by Check # 63562		08/01/2022	08/01/2022	08/01/2022		08/10/2022	320.00



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Fund 100 - General Fund											
Department 32 - Recreation											
Account 5225 - Supplies											
4357 - American Red Cross-Health & Safety Services	CLS-02546637	CPR/ First Aid / AED Certification	Paid by Check # 63562		08/01/2022	08/01/2022	08/01/2022		08/10/2022	492.00	
510 - Sportsfields, Inc.	2022587	Duraplay #40LBS & Delivery	Paid by Check # 63643		08/01/2022	08/01/2022	08/01/2022		08/10/2022	525.00	
									Account 5225 - Supplies Totals	Invoice Transactions 5	\$4,571.00
Account 5225-02 - Supplies Program											
6318 - Crown Trophy	43570	Engraved Plaque	Paid by Check # 63529		07/28/2022	07/28/2022	07/28/2022		07/28/2022	123.75	
1013 - Horizon Screen Print	22-3489	Adult & Youth T-Shirts	Paid by Check # 63535		07/28/2022	07/28/2022	07/28/2022		07/28/2022	666.00	
415 - Santo Sport Store	708395	16 in. Softballs	Paid by Check # 63547		07/28/2022	07/28/2022	07/28/2022		07/28/2022	486.00	
1013 - Horizon Screen Print	22-3966	Adult & Youth T-Shirts	Paid by Check # 63599		08/01/2022	08/01/2022	08/01/2022		08/10/2022	1,443.00	
1013 - Horizon Screen Print	22-3965	Adult & Youth T-Shirts	Paid by Check # 63599		08/01/2022	08/01/2022	08/01/2022		08/10/2022	1,254.00	
1013 - Horizon Screen Print	22-3967	Adult & Youth T-Shirts	Paid by Check # 63599		08/01/2022	08/01/2022	08/01/2022		08/10/2022	861.50	
6323 - Four Seasons Soccer	003	Referee & Coordinator Fees	Paid by Check # 63587		08/01/2022	08/01/2022	08/01/2022		08/10/2022	6,750.00	
									Account 5225-02 - Supplies Program Totals	Invoice Transactions 7	\$11,584.25
Account 5290 - Other General Expenses											
1692 - M. K. Sports	JULY2022-1	Umpires for Adult Soft Ball	Paid by Check # 63539		07/28/2022	07/28/2022	07/28/2022		07/28/2022	1,518.00	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 1	\$1,518.00
Account 5400 - Repairs & Maintenance											
5981 - Crystal Maintenance Services	30356	Cleaning Services	Paid by Check # 63500		07/25/2022	07/25/2022	07/25/2022		07/28/2022	81.66	
452 - Halogen Supply Company, Inc.	00584878	Pool Chemicals	Paid by Check # 63534		07/28/2022	07/28/2022	07/28/2022		07/28/2022	2,068.20	
452 - Halogen Supply Company, Inc.	00582145	Tigershark II Comm. Unit & Shipping	Paid by Check # 63534		07/28/2022	07/28/2022	07/28/2022		07/28/2022	2,888.00	
162 - Jack's Rental, Inc.	87420	Grasshopper Mower Repair	Paid by Check # 63536		07/28/2022	07/28/2022	07/28/2022		07/28/2022	238.18	
5426 - Menards	84771	Rec Building Supplies	Paid by Check # 63541		07/28/2022	07/28/2022	07/28/2022		07/28/2022	61.00	
5123 - Nationwide Transmission & Complete Auto Service	8787	Gator Repairs	Paid by Check # 63543		07/28/2022	07/28/2022	07/28/2022		07/28/2022	741.80	
5123 - Nationwide Transmission & Complete Auto Service	215	Vehicle Repairs	Paid by Check # 63543		07/28/2022	07/28/2022	07/28/2022		07/28/2022	994.03	
5418 - Cintas Corporation	4125527867	Rec Building Supplies	Paid by Check # 63527		07/28/2022	07/28/2022	07/28/2022		07/28/2022	481.30	



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Fund 100 - General Fund										
Department 32 - Recreation										
Account 5400 - Repairs & Maintenance										
6311 - Foster & Son Fire Extinguishers, Inc	117924	Fire Extinguisher Maintenance	Paid by Check # 63586		08/01/2022	08/01/2022	08/01/2022		08/10/2022	76.75
5887 - FSS Technologies LLC	480139	Fire Alarm Repairs	Paid by Check # 63588		08/01/2022	08/01/2022	08/01/2022		08/10/2022	486.26
101 - Schultz Supply Company, Inc.	465888	Rec Building Supplies	Paid by Check # 63641		08/01/2022	08/01/2022	08/01/2022		08/10/2022	247.90
4357 - American Red Cross-Health & Safety Services	CLS-02546686	CPR/ First Aid / AED Certification	Paid by Check # 63562		08/01/2022	08/01/2022	08/01/2022		08/10/2022	123.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 12	<u>\$8,488.08</u>
							Department 32 - Recreation Totals		Invoice Transactions 34	<u>\$30,984.72</u>
Department 46 - Senior Citizen Program										
Account 5215 - Telephone										
6126 - Verizon	9912044916	June 26- July 25 2022	Paid by Check # 63655		08/04/2022	08/04/2022	08/04/2022		08/10/2022	308.72
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$308.72</u>
Account 5400-04 - Repairs & Maintenance Landscape										
5425 - Blades of Glory, Inc.	6-10	Senior Lawncare	Paid by Check # 63495		07/25/2022	07/25/2022	07/25/2022		07/28/2022	1,500.00
5425 - Blades of Glory, Inc.	7-4	Senior Lawncare	Paid by Check # 63572		08/04/2022	08/04/2022	08/04/2022		08/10/2022	1,700.00
6135 - Magana Concrete Construction Inc	INV2203	Senior Lawncare	Paid by Check # 63615		08/04/2022	08/04/2022	08/04/2022		08/10/2022	2,940.00
6355 - Rainbow Lawn & Snow Service	MAY2022-2	Senior Lawncare	Paid by Check # 63633		08/04/2022	08/04/2022	08/04/2022		08/10/2022	1,185.00
2932 - Richard C. Dahms	JULY2022	Senior Lawncare	Paid by Check # 63635		08/04/2022	08/04/2022	08/04/2022		08/10/2022	1,275.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 5	<u>\$8,600.00</u>
Account 5505 - Equipment Lease										
96 - PACE Suburban Bus	608372	1 Van @100 each	Paid by Check # 63626		08/04/2022	08/04/2022	08/04/2022		08/10/2022	100.00
96 - PACE Suburban Bus	608389	1 Van @100 each	Paid by Check # 63626		08/04/2022	08/04/2022	08/04/2022		08/10/2022	100.00
96 - PACE Suburban Bus	608393	1 Van @100 each	Paid by Check # 63626		08/04/2022	08/04/2022	08/04/2022		08/10/2022	100.00
96 - PACE Suburban Bus	608414	1 Van @100 each	Paid by Check # 63626		08/04/2022	08/04/2022	08/04/2022		08/10/2022	100.00
96 - PACE Suburban Bus	608415	1 Van @100 each	Paid by Check # 63626		08/04/2022	08/04/2022	08/04/2022		08/10/2022	100.00
96 - PACE Suburban Bus	608450	1 Van @100 each	Paid by Check # 63626		08/04/2022	08/04/2022	08/04/2022		08/10/2022	100.00
							Account 5505 - Equipment Lease Totals		Invoice Transactions 6	<u>\$600.00</u>
							Department 46 - Senior Citizen Program Totals		Invoice Transactions 12	<u>\$9,508.72</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
					Fund 100 - General Fund Totals		Invoice Transactions 191		\$1,188,594.48	
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-80 - Community Programs Per Capita										
2141 - North Berwyn Park District	2022-00000775	Community Programs Per Capita	Paid by Check # 63622		08/02/2022	08/02/2022	08/02/2022		08/10/2022	200.00
5924 - Old Town School of Folk Music	2022-00000776	Community Programs Per Capita Fairy Tale Ball	Paid by Check # 63624		08/02/2022	08/02/2022	08/02/2022		08/10/2022	450.00
					Account 5105-80 - Community Programs Per Capita Totals		Invoice Transactions 2		\$650.00	
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	14015314	Natural Gas Deliveries	Paid by Check # 63646		08/01/2022	08/01/2022	08/01/2022		08/10/2022	621.26
					Account 5205 - Utilities Totals		Invoice Transactions 1		\$621.26	
Account 5215 - Telephone										
4024 - AT & T	708795579407-5	Telephone	Paid by Check # 63563		08/02/2022	08/02/2022	08/02/2022		08/10/2022	59.43
4024 - AT & T	708795808207-5	Telephone	Paid by Check # 63563		08/02/2022	08/02/2022	08/02/2022		08/10/2022	1,274.54
					Account 5215 - Telephone Totals		Invoice Transactions 2		\$1,333.97	
Account 5225 - Supplies										
4543 - Bayscan Technologies	71925	Supplies	Paid by Check # 63567		08/02/2022	08/02/2022	08/02/2022		08/10/2022	348.00
388 - Demco Educational Corporation	7160550	Supplies/ILLINOIS-22 5081 RTR - State of Illinois, On the Road	Paid by Check # 63581		08/02/2022	08/02/2022	08/02/2022		08/10/2022	2,429.02
5669 - Garvey's Office Products	PINV2291658	Supplies	Paid by Check # 63590		08/02/2022	08/02/2022	08/02/2022		08/10/2022	14.78
5669 - Garvey's Office Products	PINV2289610	Supplies	Paid by Check # 63590		08/02/2022	08/02/2022	08/02/2022		08/10/2022	12.75
5669 - Garvey's Office Products	PINV2295955	Supplies	Paid by Check # 63590		08/02/2022	08/02/2022	08/02/2022		08/10/2022	161.34
6386 - Genesis Graphics Inc.	58649	Supplies/ARP-ALA - American Rescue Plan, Storywalk project	Paid by Check # 63591		08/02/2022	08/02/2022	08/02/2022		08/10/2022	221.28
1498 - Home Depot Credit Services	8080117	Supplies/ARP-ALA - American Rescue Plan, Storywalk project	Paid by Check # 63598		08/02/2022	08/02/2022	08/02/2022		08/10/2022	207.91
6296 - James Gamlin	2022-00000774	Supplies	Paid by Check # 63603		08/02/2022	08/02/2022	08/02/2022		08/10/2022	107.00
5426 - Menards	86043	Supplies	Paid by Check # 63617		08/02/2022	08/02/2022	08/02/2022		08/10/2022	34.04
6387 - Mike LaTragna	071022	Supplies/ARP-ALA - American Rescue Plan, Storywalk project	Paid by Check # 63621		08/02/2022	08/02/2022	08/02/2022		08/10/2022	400.00



Accounts Payable by G/L Distribution Report

Payment Date Range 07/28/22 - 08/10/22

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	26542157	Supplies	Paid by Check # 63632		08/02/2022	08/02/2022	08/02/2022		08/10/2022	71.52	
132 - Quill Corporation	26557349	Supplies	Paid by Check # 63632		08/02/2022	08/02/2022	08/02/2022		08/10/2022	77.63	
									Account 5225 - Supplies Totals	Invoice Transactions 12	<u>\$4,085.27</u>
Account 5245 - Books											
531 - Baker & Taylor Entertainment, Inc.	2036886823	Books	Paid by Check # 63566		08/02/2022	08/02/2022	08/02/2022		08/10/2022	115.41	
531 - Baker & Taylor Entertainment, Inc.	2036902551	Books	Paid by Check # 63566		08/02/2022	08/02/2022	08/02/2022		08/10/2022	67.55	
398 - Ingram Library Services LLC	70554119	Books	Paid by Check # 63600		08/02/2022	08/02/2022	08/02/2022		08/10/2022	3,626.71	
4925 - Lectorum Publications Inc.	897803	Books	Paid by Check # 63612		08/02/2022	08/02/2022	08/02/2022		08/10/2022	272.35	
6372 - Los Amigos Books	2571	Books	Paid by Check # 63613		08/02/2022	08/02/2022	08/02/2022		08/10/2022	161.73	
									Account 5245 - Books Totals	Invoice Transactions 5	<u>\$4,243.75</u>
Account 5250 - Audio Visual											
30520 - Midwest Tape, LLC	502446398	Audio Visual	Paid by Check # 63620		08/02/2022	08/02/2022	08/02/2022		08/10/2022	115.43	
30520 - Midwest Tape, LLC	502419615	Audio Visual	Paid by Check # 63620		08/02/2022	08/02/2022	08/02/2022		08/10/2022	171.68	
									Account 5250 - Audio Visual Totals	Invoice Transactions 2	<u>\$287.11</u>
Account 5400 - Repairs & Maintenance											
5981 - Crystal Maintenance Services	30356	Cleaning Services	Paid by Check # 63500		07/25/2022	07/25/2022	07/25/2022		07/28/2022	.02	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1	<u>\$0.02</u>
Account 5660 - Promotions											
5669 - Garvey's Office Products	PINV2292091	Promotions	Paid by Check # 63590		08/02/2022	08/02/2022	08/02/2022		08/10/2022	1,409.00	
									Account 5660 - Promotions Totals	Invoice Transactions 1	<u>\$1,409.00</u>
									Department 40 - Library Totals	Invoice Transactions 26	<u>\$12,630.38</u>
									Fund 205 - Library Fund Totals	Invoice Transactions 26	<u>\$12,630.38</u>
Fund 210 - Community Development Fund											
Department 42 - CDBG											
Account 5105 - Community Programs											
1432 - The Children's Clinic	2022-03	Berwyn Children Dental Services	Paid by Check # 63652		08/02/2022	08/02/2022	08/02/2022		08/10/2022	4,888.66	
									Account 5105 - Community Programs Totals	Invoice Transactions 1	<u>\$4,888.66</u>
									Department 42 - CDBG Totals	Invoice Transactions 1	<u>\$4,888.66</u>
									Fund 210 - Community Development Fund Totals	Invoice Transactions 1	<u>\$4,888.66</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 07/28/22 - 08/10/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
61 - ComEd	2022-00000795	july 2022 electric	Paid by Check # 63576		08/01/2022	08/01/2022	08/01/2022		08/10/2022	19,193.00
61 - ComEd	2022-00000817	july 2022 electric	Paid by Check # 63576		08/01/2022	08/01/2022	08/01/2022		08/10/2022	106.59
5801 - Direct Energy Business	2220700496196	july 2022 electric 31	Paid by Check # 63582		08/01/2022	08/01/2022	08/01/2022		08/10/2022	23.83
5801 - Direct Energy Business	2220700496196	july 2022 electric 28	Paid by Check # 63582		08/01/2022	08/01/2022	08/01/2022		08/10/2022	48.38
5801 - Direct Energy Business	2220700496196	july 2022 electric 30	Paid by Check # 63582		08/01/2022	08/01/2022	08/01/2022		08/10/2022	197.14
							Account 5205 - Utilities Totals	Invoice Transactions 5		<u>\$19,568.94</u>
Account 5225-05 - Supplies Rock Salt										
5778 - Compass Minerals America (via JPMorgan Chase)	1023322	rock salt	Paid by Check # 63577		08/01/2022	08/01/2022	08/01/2022		08/10/2022	1,117.78
							Account 5225-05 - Supplies Rock Salt Totals	Invoice Transactions 1		<u>\$1,117.78</u>
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	39355	june 2022 street light	Paid by Check # 63594		08/01/2022	08/01/2022	08/01/2022		08/10/2022	12,148.73
							Account 5400-03 - Repairs & Maintenance Traffic control Totals	Invoice Transactions 1		<u>\$12,148.73</u>
							Fund 215 - Motor Fuel Tax Fund Totals	Invoice Transactions 7		<u>\$32,835.45</u>
Fund 220 - South Berwyn Corridor TIF Fund										
Account 5800 - Capital Outlay										
2021 - Del Galdo Law Group, LLC	28875	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 63531		07/26/2022	07/26/2022	07/26/2022		07/28/2022	1,170.00
2021 - Del Galdo Law Group, LLC	29216	TIFS / S.Berwyn & Harlem Ave	Paid by Check # 63580		08/01/2022	08/01/2022	08/01/2022		08/10/2022	1,283.75
5869 - The LemonAd Stand	1423	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 63653		08/01/2022	08/01/2022	08/01/2022		08/10/2022	270.00
78 - Berwyn Development Corporation	1325	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 63568		08/01/2022	08/01/2022	08/01/2022		08/10/2022	152.50
							Account 5800 - Capital Outlay Totals	Invoice Transactions 4		<u>\$2,876.25</u>
							Fund 220 - South Berwyn Corridor TIF Fund Totals	Invoice Transactions 4		<u>\$2,876.25</u>
Fund 223 - Harlem Avenue TIF Fund										
Account 5800 - Capital Outlay										
2021 - Del Galdo Law Group, LLC	28875	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 63531		07/26/2022	07/26/2022	07/26/2022		07/28/2022	3,266.25
2021 - Del Galdo Law Group, LLC	29216	TIFS / S.Berwyn & Harlem Ave	Paid by Check # 63580		08/01/2022	08/01/2022	08/01/2022		08/10/2022	1,803.75



Accounts Payable by G/L Distribution Report

Payment Date Range 07/28/22 - 08/10/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 223 - Harlem Avenue TIF Fund										
Account 5800 - Capital Outlay										
5869 - The LemonAd Stand	1423	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 63653		08/01/2022	08/01/2022	08/01/2022		08/10/2022	270.00
78 - Berwyn Development Corporation	1325	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 63568		08/01/2022	08/01/2022	08/01/2022		08/10/2022	152.50
							Account 5800 - Capital Outlay Totals	Invoice Transactions 4		<u>\$5,492.50</u>
							Fund 223 - Harlem Avenue TIF Fund Totals	Invoice Transactions 4		<u>\$5,492.50</u>
Fund 230 - Roosevelt Road TIF Fund										
Account 5800 - Capital Outlay										
2021 - Del Galdo Law Group, LLC	28875	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 63531		07/26/2022	07/26/2022	07/26/2022		07/28/2022	4,241.25
5869 - The LemonAd Stand	1423	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 63653		08/01/2022	08/01/2022	08/01/2022		08/10/2022	270.00
78 - Berwyn Development Corporation	1325	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 63568		08/01/2022	08/01/2022	08/01/2022		08/10/2022	152.50
							Account 5800 - Capital Outlay Totals	Invoice Transactions 3		<u>\$4,663.75</u>
							Fund 230 - Roosevelt Road TIF Fund Totals	Invoice Transactions 3		<u>\$4,663.75</u>
Fund 400 - Capital Projects Fund										
Department 18 - Fire Department										
Account 5800 - Capital Outlay										
4313 - Currie Motors	2022-00000766	2022 Ford Interceptor	Paid by Check # 63530		07/28/2022	07/28/2022	07/28/2022		07/28/2022	44,957.00
6316 - Avantiair, Inc.	2273	Payment 3 of 3 for ansul system, hood, ductwork	Paid by Check # 63565		08/03/2022	08/03/2022	08/03/2022		08/10/2022	8,000.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 2		<u>\$52,957.00</u>
							Department 18 - Fire Department Totals	Invoice Transactions 2		<u>\$52,957.00</u>
							Fund 400 - Capital Projects Fund Totals	Invoice Transactions 2		<u>\$52,957.00</u>
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5205 - Utilities										
5801 - Direct Energy Business	2219500495326	July 2022 electric 38	Paid by Check # 63582		08/01/2022	08/01/2022	08/01/2022		08/10/2022	829.92
5801 - Direct Energy Business	2219900495581	July 2022 electric 48	Paid by Check # 63582		08/01/2022	08/01/2022	08/01/2022		08/10/2022	3,240.94
							Account 5205 - Utilities Totals	Invoice Transactions 2		<u>\$4,070.86</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 07/28/22 - 08/10/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5215 - Telephone										
4024 - AT & T	708788456907-5	july 2022 phone bill	Paid by Check # 63563		08/01/2022	08/01/2022	08/01/2022		08/10/2022	4,945.54
								Account 5215 - Telephone Totals	Invoice Transactions 1	<u>\$4,945.54</u>
Account 5220 - Training, Dues & Publications										
4784 - Shaw Media	17254-3	yearly subscription	Paid by Check # 63642		08/01/2022	08/01/2022	08/01/2022		08/10/2022	65.00
								Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1	<u>\$65.00</u>
Account 5225 - Supplies										
5781 - Great Lakes Concrete, LLC	246943	supplies	Paid by Check # 63592		08/01/2022	08/01/2022	08/01/2022		08/10/2022	597.24
1824 - High PSI, LTD	75869	supplies	Paid by Check # 63597		08/01/2022	08/01/2022	08/01/2022		08/10/2022	1,252.00
								Account 5225 - Supplies Totals	Invoice Transactions 2	<u>\$1,849.24</u>
Account 5300 - Professional Services										
6380 - Robinson Engineering	22070367	engineering service	Paid by Check # 63637		08/01/2022	08/01/2022	08/01/2022		08/10/2022	5,000.00
3372 - USIC Receivables, LLC	525785	Lead water lines july 2022 locating services	Paid by Check # 63654		08/01/2022	08/01/2022	08/01/2022		08/10/2022	12,223.68
								Account 5300 - Professional Services Totals	Invoice Transactions 2	<u>\$17,223.68</u>
Account 5300-44 - Professional Services Utilities Improvements										
CONSTANCE M. SPATZ	2407	Residential Downspout Disconnection	Paid by Check # 63555		07/26/2022	07/26/2022	07/26/2022		07/28/2022	50.00
								Account 5300-44 - Professional Services Utilities Improvements Totals	Invoice Transactions 1	<u>\$50.00</u>
Account 5400 - Repairs & Maintenance										
4127 - Reliable Materials-Lyons LLC	418906	debris dump	Paid by Check # 63634		08/01/2022	08/01/2022	08/01/2022		08/10/2022	820.00
								Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1	<u>\$820.00</u>
Account 5505 - Equipment Lease										
29 - Pitney Bowes	3105590323	Equipment Lease	Paid by Check # 63628		08/01/2022	08/01/2022	08/01/2022		08/10/2022	3,434.88
								Account 5505 - Equipment Lease Totals	Invoice Transactions 1	<u>\$3,434.88</u>
Account 5605 - Water Chemical Treatment										
7 - Alexander Chemical Corporation	57292	water chemicals	Paid by Check # 63560		08/01/2022	08/01/2022	08/01/2022		08/10/2022	124.00
								Account 5605 - Water Chemical Treatment Totals	Invoice Transactions 1	<u>\$124.00</u>
Account 5800-40 - Capital Outlay Water & Sewer										
CONSTANCE M. SPATZ	68	Lead Water Service Line Replacement	Paid by Check # 63553		07/26/2022	07/26/2022	07/26/2022		07/28/2022	2,500.00
HECTOR RUPITT	86	Lead Water Service Line Replacement	Paid by Check # 63659		08/01/2022	08/01/2022	08/01/2022		08/10/2022	2,500.00



Accounts Payable by G/L Distribution Report

Payment Date Range 07/28/22 - 08/10/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5800-40 - Capital Outlay Water & Sewer										
MATT LEUCK	73	Lead Water Service Line Replacement	Paid by Check # 63664		08/01/2022	08/01/2022	08/01/2022		08/10/2022	2,500.00
								Account 5800-40 - Capital Outlay Water & Sewer Totals	Invoice Transactions 3	<u>\$7,500.00</u>
Account 5800-41 - Capital Outlay Flood Mitigation Program										
CONSTANCE M. SPATZ	841	FLOOD MITIGATION PROGRAM	Paid by Check # 63554		07/26/2022	07/26/2022	07/26/2022		07/28/2022	3,500.00
DAVID KLUK	804	FLOOD MITIGATION PROGRAM	Paid by Check # 63657		08/01/2022	08/01/2022	08/01/2022		08/10/2022	3,500.00
EVELYN COLON	699	FLOOD MITIGATION PROGRAM	Paid by Check # 63658		08/01/2022	08/01/2022	08/01/2022		08/10/2022	3,500.00
JOHN V. MENONI	873	FLOOD MITIGATION PROGRAM	Paid by Check # 63661		08/01/2022	08/01/2022	08/01/2022		08/10/2022	3,500.00
NICHOLAS DEPETRIS & ABIGAIL ZILLNER	632	FLOOD MITIGATION PROGRAM	Paid by Check # 63665		08/01/2022	08/01/2022	08/01/2022		08/10/2022	3,500.00
WILLIAM LLOYD	754	FLOOD MITIGATION PROGRAM	Paid by Check # 63667		08/01/2022	08/01/2022	08/01/2022		08/10/2022	3,500.00
								Account 5800-41 - Capital Outlay Flood Mitigation Program Totals	Invoice Transactions 6	<u>\$21,000.00</u>
								Department 44 - Water & Sewer Totals	Invoice Transactions 21	<u>\$61,083.20</u>
								Fund 500 - Utilities Fund Totals	Invoice Transactions 21	<u>\$61,083.20</u>
Fund 550 - Parking Garage Fund										
Account 5205 - Utilities										
5801 - Direct Energy Business	2220700496196 29	july 2022 electric	Paid by Check # 63582		08/01/2022	08/01/2022	08/01/2022		08/10/2022	2,483.64
								Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$2,483.64</u>
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	30356	Cleaning Services	Paid by Check # 63500		07/25/2022	07/25/2022	07/25/2022		07/28/2022	81.66
								Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1	<u>\$81.66</u>
								Fund 550 - Parking Garage Fund Totals	Invoice Transactions 2	<u>\$2,565.30</u>
								Grand Totals	Invoice Transactions 261	<u>\$1,368,586.97</u>

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

K-3

A Century of Progress with Pride

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

August 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 July 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

Wednesday, August 3, 2022

Between: 7/1/2022 And 7/31/2022

Name and Address		Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Berwyn Square LLC	6623 W. Roosevelt Road	7/28/2022	Bldg-B 0002-1	\$0.00	\$140.00
SLT Investment Group, Inc.	1530 S. Clinton Avenue	7/19/2022	Bldg-B 0011-1	\$0.00	\$50.00
SLT Investments Group, Inc.	1526 S. Clinton Avenue	7/19/2022	Bldg-B 0012-1	\$0.00	\$50.00
Abraham Arechiga	1405 S. Clinton Avenue	7/12/2022	Bldg-B 0026-1	\$0.00	\$250.00
Michael & Glennette Roberson H	6910 W. 29th Place	7/18/2022	Bldg-B 0034-1	\$0.00	\$100.00
Denise Morales & Karla Ortiz De	1630 S. Clinton Avenue	7/1/2022	Bldg-B 0042-0	\$0.00	\$410.00
Feldman Construction Group LLC	3004 S. East Avenue	7/5/2022	Bldg-B 0043-0	\$75,000.00	\$2,035.00
Juliana C. Contro	3412 S. Grove Avenue	7/5/2022	Bldg-B 0044-0	\$8,053.00	\$140.00
Juliana C. Contro	3412 S. Grove Avenue	7/5/2022	Bldg-B 0045-0	\$9,440.43	\$140.00
BERWYN NORTH SCHOOL DIS	6508 W. 16th Street	7/6/2022	Bldg-B 0046-0	\$16,950.00	\$690.00

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, August 3, 2022

Between: 7/1/2022 And 7/31/2022

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
BERWYN NORTH SCHOOL DIS 6510 W. 16th Street	7/6/2022	Bldg-B 0047-0	\$16,950.00	\$690.00
Garden City Capital Partners, LL 2550 S. Oak Park Avenue	7/11/2022	Bldg-B 0048-0	\$750,000.00	\$14,413.75
Adolfo Corro & Claudia Morales 3448 S. Gunderson Avenue	7/7/2022	Bldg-B 0049-0	\$354,947.00	\$6,185.00
James Vrba 3835 S. Wisconsin Avenue	7/7/2022	Bldg-B 0050-0	\$120,000.00	\$4,845.00
Colton P. Degrand 2523 S. Home Avenue	7/13/2022	Bldg-B 0051-0	\$93,740.00	\$2,095.00
Colton P. Degrand 2523 S. Home Avenue	7/22/2022	Bldg-B 0051-1	\$50.00	\$50.00
Dolores Bialek 1236 S. Maple Avenue	7/14/2022	Gar-B 0052-0	\$31,272.00	\$325.00
Gerardo Dominguez And Raquel 3524 S. Cuyler Avenue	7/15/2022	Gar-B 0053-0	\$0.00	\$25.00
Richard Kuba 1546 S. Highland Avenue	7/18/2022	Bldg-B 0054-0	\$6,000.00	\$350.00
Carlos & Andrea V. Talamantes 3838 S. Maple Avenue	7/22/2022	Gar-B 0055-0	\$31,900.00	\$325.00
Otoniel & Priscilla G. Alvarez 3810 S. Cuyler Avenue	7/26/2022	Bldg-B 0056-0	\$0.00	\$370.00

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, August 3, 2022

Between: 7/1/2022 And 7/31/2022

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Construction Rehab Services, LL 2336 S. Scoville Avenue	7/27/2022	Bldg-B 0059-0	\$0.00	\$0.00
Gloria Melendez 3421 S. Harvey Avenue	7/28/2022	Gar-B 9107-1	\$0.00	\$100.00
Marco Flores 2212 S. Cuyler Avenue	7/7/2022	Bldg-B 9674-5	\$0.00	\$50.00
ISAAC OSIO 1448 S. Gunderson Avenue	7/1/2022	Bldg-B 9778-4	\$0.00	\$100.00
MH CONCEPTS LLC 3820 S. Gunderson Avenue	7/25/2022	Bldg-B 9825-1	\$110,000.00	\$50.00
Mario Agate 1529 S. Home Avenue	7/15/2022	Bldg-B 9861-1	\$0.00	\$0.00
Mario Agate 1529 S. Home Avenue	7/26/2022	Bldg-B 9861-2	\$0.00	\$50.00
7028 W. Cermak LLC 7028 W. Cermak Road	7/6/2022	Bldg-B 9889-1	\$0.00	\$50.00

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, August 3, 2022

Between: 7/1/2022 And 7/31/2022

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
7028 W. Cermak LLC	7028 W. Cermak Road	RPZ TEST REINSPECTION -- BUILD AND CONVERT 2ND FLOOR STORAGE AREA INTO A SINGLE RESIDENCE APARTMENT. THE APARTMENT IS TO INCLUDE 1 KITCHEN, 1 FULL BATHROOM, 1 BEDROOM, LIVING ROOM, MECHANICAL ROOM AND LAUNDRY ROOM - WINDOWS TO BE INSTALLED TO EGRESS CODE.	7/26/2022	Bldg-B 9889-2	\$0.00	\$50.00
Jose R Caro	2613 S. Kenilworth Avenue	REINSPECT PLUMBING UNDERGROUND 3 OF THEM ----- 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 BEDROOM (BEING RELOCAT	7/29/2022	Bldg-B 9935-2	\$0.00	\$150.00
TATIANA MCGOWNS	6443 W. 16th Street	PAYING FOR ELECTRICAL FINAL RE-INSPECTION ---- BOILERS TO FORCED AIR W/ NEW DUCTWORK. NEW FURNACE AND NEW AC. INSTALL EGRESS WINDOW IN 2ND FLOOR BEDROOM.	7/19/2022	Bldg-B 9951-2	\$0.00	\$50.00
Dennis Adduci	7023 W. 26th Place	----PAYING FOR ADDITIONAL PLUMBING ROUGH FOR BASMENT ONLY---R/R PLUMBING FROM TOP TO BOTTOM RE-INSTALL THE SAME FIXTURES IN THE KITCHEN LAUNDRY AND 2 EXISTING BATH 1ST FLOOR AND BASEMENT. 2ND FLOOR DORMER REMODEL. INSTALLING FURNACE AND A/C UNIT WILL	7/27/2022	Bldg-B 9955-1	\$0.00	\$50.00
Dennis Adduci	7023 W. 26th Place	PAYED FOR A REINSPECTION ON PLUMBING ROUGH----- R/R PLUMBING FROM TOP TO BOTTOM RE-INSTALL THE SAME FIXTURES IN THE KITCHEN LAUNDRY AND 2 EXISTING BATH 1ST FLOOR AND BASEMENT. 2ND FLOOR DORMER REMODEL. INSTALLING FURNACE AND A/C UNIT WILL BE EXTENDING DU	7/29/2022	Bldg-B 9955-2	\$0.00	\$50.00
La Susy, LLC	3524 S. Maple Avenue	PAYING FOR A REINSPECT ON ELECTRICAL ROUGH--- 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	7/19/2022	Bldg-B 9993-1	\$0.00	\$50.00
35	Building Permits Issued During Period		Totals		<u>\$1,624,302.43</u>	<u>\$34,478.75</u>

Permits Issued By The Building Department

Wednesday, August 3, 2022

Between: 7/1/2022 And 7/31/2022

<u>Building</u>	Permits Issued: 31	Cost of Improvements: \$1,561,130.43
<u>Dumpster</u>	Permits Issued: 6	Cost of Improvements: \$150.00
<u>Electrical</u>	Permits Issued: 20	Cost of Improvements: \$115,544.00
<u>Fence</u>	Permits Issued: 21	Cost of Improvements: \$64,396.00
<u>Garage</u>	Permits Issued: 4	Cost of Improvements: \$63,172.00
<u>HVAC</u>	Permits Issued: 28	Cost of Improvements: \$174,993.24
<u>Local Improvement</u>	Permits Issued: 264	Cost of Improvements: \$2,903,775.18
<u>Plumbing</u>	Permits Issued: 20	Cost of Improvements: \$67,595.00
<u>POD</u>	Permits Issued: 3	Cost of Improvements: \$50.00
<u>Roofing</u>	Permits Issued: 37	Cost of Improvements: \$322,597.00
<u>Sign</u>	Permits Issued: 4	Cost of Improvements: \$12,100.00
Total Permits: <u>438</u>		Total Improvements: <u>\$5,285,502.85</u>

Fees Collected

Backfill Inspection	\$50.00
Building Permit Fee	\$23,570.00
Permit Final	\$7,425.00

Permits Issued By The Building Department

Wednesday, August 3, 2022

Between: 7/1/2022 And 7/31/2022

Chimney Liner Rough	\$100.00
Chimney Liner Final	\$100.00
Gutter/Downspout Final Inspection	\$300.00
Masonry Final Inspection	\$825.00
Local Improvement Permit Fee	\$39,190.00
Electrical Rough	\$2,900.00
Electrical Above Ceiling Inspection	\$150.00
Electrical Permit Fees	\$1,940.00
Preliminary Electric	\$150.00
Electrical Underground	\$400.00
Electrical Service	\$1,350.00
Electrical Final	\$4,750.00
Sign Permit Fees	\$150.00
Footing Inspection	\$65.00
Preliminary Framing	\$385.00
Framing Rough	\$3,280.00
Fence Permit Fee	\$630.00
Foundation Inspection	\$65.00
Plumbing Rough	\$3,350.00
Plumbing Permit Fees	\$645.00
Hydronic Deconversion	\$150.00
Plumbing Final	\$3,300.00
Preliminary Plumbing	\$150.00
Plumbing Inspection Underground	\$1,350.00
Plumbing Underground-Tap	\$350.00
Plumbing Underground-Service	\$350.00
Plumbing Underground-Divorce	\$550.00
Plumbing Underground-PVC Installation	\$600.00
Plumbing Underground-Bedding Inspection	\$500.00
Plumbing Underground-Head Test	\$300.00
Post Hole/Pier Inspection	\$1,880.00
RPZ Test/DDCA Valve	\$300.00
Plumb Insp Deconvert Kitch/Bath	\$300.00
HVAC Above Ceiling	\$420.00
HVAC Permit Fees	\$2,245.00
HVAC Rough	\$1,265.00
Service Charge	\$80.00
HVAC Final	\$3,515.00
Insulation/Fire Stopping Inspection	\$2,085.00
Water Meter Upgrade Fee	\$1,525.00

Permits Issued By The Building Department

Wednesday, August 3, 2022

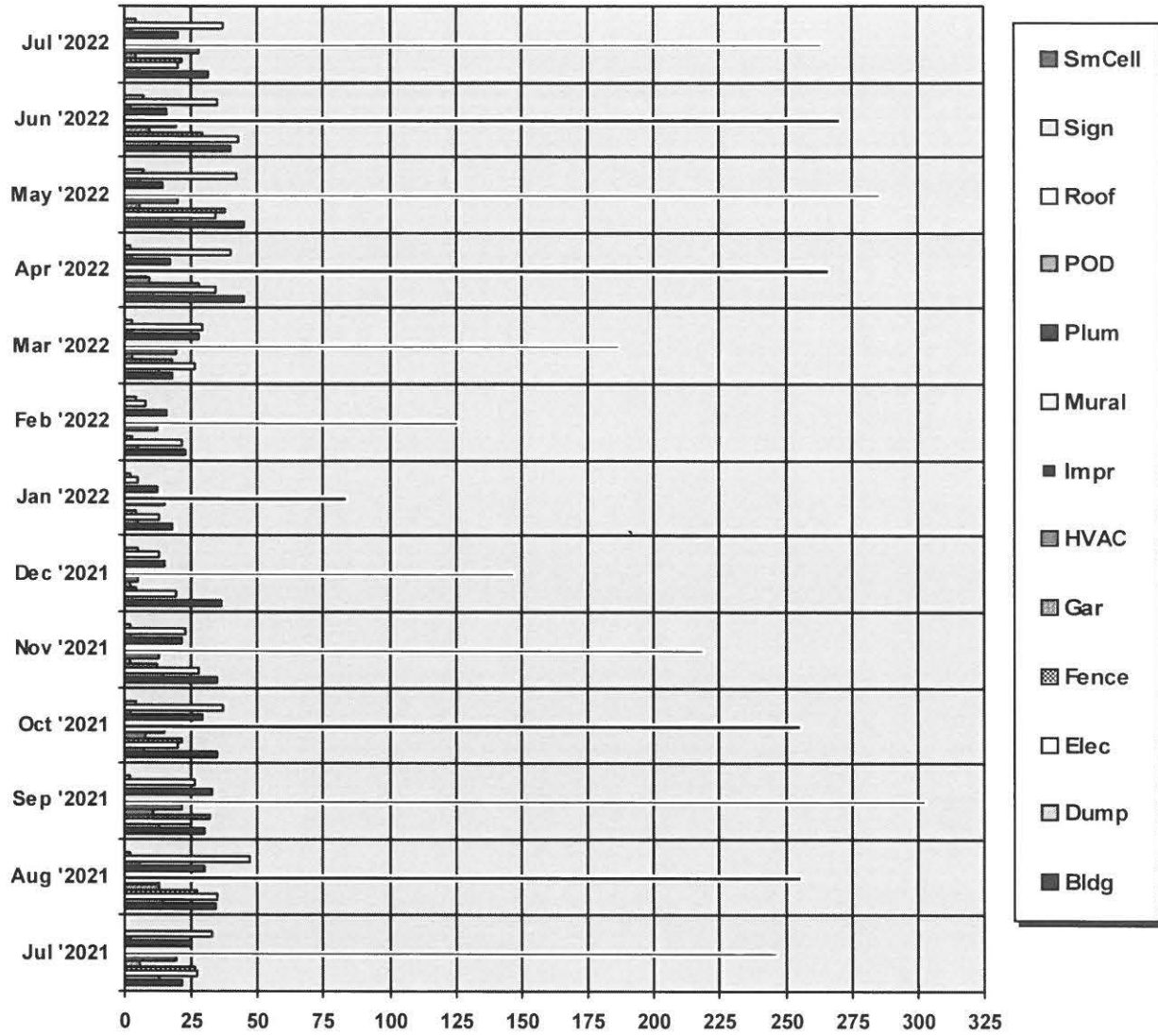
Between: 7/1/2022 And 7/31/2022

Tap Fee	\$1,000.00
Demolition Fees	\$75.00
Dumpster/POD	\$950.00
Parkway Use	\$75.00
Parkway Inspection	\$150.00
Pre-Pour Inspection	\$2,000.00
Slab Pre-Pour	\$100.00
Stack Test	\$800.00
Sidewalk Opening	\$150.00
Pre-Pour Strt/Sdwk/Alley	\$250.00
Street Opening	\$300.00
Roof Covering Permit Fees	\$3,955.00
Roof Final Inspection	\$2,850.00
Siding Final Inspection	\$200.00
Garage Permit Fee	\$200.00
Gas Pressure Test	\$100.00
Preliminary Fire Department	\$100.00
Rough Fire Department	\$150.00
Final Fire Department	\$250.00
ATF Fine	\$1,750.00
Lintel Inspection	\$195.00
Restoration Inspection	\$250.00
Miscellaneous Fees	\$50.00
Total Fees Collected	\$128,885.00

Permits Issued

Wednesday, August 3, 2022 8:08 AM

For Period Beginning 7/1/2021 And Ending 7/31/2022



Permit Detail

2022	July	Bldg	31
		Dump	6
		Elec	20
		Fence	21
		Gar	4
		HVAC	28
		Impr	264
		Plum	20
		POD	3
		Roof	37
		Sign	4

438

2022	June	Bldg	40
		Dump	13
		Elec	43
		Fence	29
		Gar	9
		HVAC	19
		Impr	271
		Plum	16
		POD	2
		Roof	35
		Sign	7

484

Permit Detail

2022	May	Bldg	45		2021	November	Bldg	35	
		Dump	18				Dump	14	
		Elec	34				Elec	28	
		Fence	38				Fence	12	
		Gar	6				Gar	2	
		HVAC	20				HVAC	13	
		Impr	286				Impr	219	
		Plum	14				Plum	21	
		POD	6				POD	2	
		Roof	42				Roof	23	
		Sign	7				Sign	2	
				516					371
2022	April	Bldg	45		2021	October	Bldg	35	
		Dump	11				Dump	7	
		Elec	34				Elec	20	
		Fence	28				Fence	21	
		Gar	9				Gar	8	
		HVAC	8				HVAC	15	
		Impr	267				Impr	256	
		Plum	17				Plum	29	
		POD	3				POD	2	
		Roof	40				Roof	37	
		Sign	2				Sign	4	
				464					434
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						
				348					497
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	
2021	December	Bldg	36						420
		Dump	3						
		Elec	19						
		Fence	4						
		Gar	2						
		HVAC	5						
		Impr	147						
		Plum	15						
		POD	1						
		Roof	13						
		Sign	5						
				250					

Permit Detail

Total Permits Issued **5078**

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

Wednesday, August 3, 2022

Between: 7/1/2022 And 7/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>1</u> Denise Morales & Karla Ortiz D 1630 S. Clinton Avenue	16-19-304-031-0000	R	7/1/2022 Bldg-B	10042-0	\$0.00	\$410.00
INSTALL A GAS BOX FRIEND FURNANCE WITH DUCT AND AIR CONDITION (FORCE AIR SYSTEMS WITH DUCT...BOILERS TO FORCED AIR						
<u>2</u> ISAAC OSIO 1448 S. Gunderson Avenue	16-19-221-040-0000	R	7/1/2022 Bldg-B	9778-4	\$0.00	\$100.00
PAYING FOR REINSPECT ON STACK TEST AND PLUMBING ROUGH.....ATF INSTALLED BATHROOM IN BASEMENT..						
<u>3</u> Patrick Doherty 7108 W. Pershing Road	16-31-325-034-0000	R	7/1/2022 HVAC-L	92966-2	\$0.00	\$50.00
PAYING FOR A ELECTRIC FINAL REINSPECTION... BOILER REPLACEMENT 133K BTUS 80% EFF..						
<u>4</u> Manuel & Maria Zavala 3539 S. Home Avenue	16-31-304-012-0000	R	7/1/2022 Impr-L	93967-1	\$0.00	\$50.00
re inspection for plumbing final----installation of flood control						
<u>5</u> J. Socorro & R. Szubert 2830 S. Highland Avenue	16-29-317-033-0000	R	7/1/2022 HVAC-L	94953-0	\$6,665.00	\$140.00
A/C REPLACEMENT 13 VSEER...2.5 TON A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
<u>6</u> Michael L. Poswiata 2530 S. Euclid Avenue	16-30-224-025-0000	R	7/1/2022 HVAC-L	94954-0	\$11,364.00	\$190.00
A/C REPLACEMENT 20.5 TON 3FY FROM PROPERTY LINE...FURNANCE REPLACEMENT 96% EFF 70 BTUS USING EXISITING CHIMMNEY LINER A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
<u>7</u> 6217 Cermak LLC 6217 W. Cermak Road	16-29-103-003-0000	C	7/1/2022 Elec-L	94955-0	\$0.00	\$50.00
PRELIMINARY ELECTRICAL INSPECTION TO DISCUSS ELECTRICAL SERVICE LOCATION AND POTENTIAL ISSUE.						
<u>8</u> Zulema Ortiz 1302 S. Maple Avenue	16-19-108-022-0000	R	7/1/2022 Impr-L	94957-0	\$2,000.00	\$0.00
CEMNET BY GARAGE SIDE OF GARAGE						
<u>9</u> Michael & Glennette Roberson 6910 W. 29th Place	16-30-318-014-0000	R	7/1/2022 Impr-L	94958-0	\$4,500.00	\$235.00
REOMVE EXISITING DECK AND PORCH/ STAIRS...REPLACE PORCH STAIRS						

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

Wednesday, August 3, 2022

Between: 7/1/2022 And 7/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>10</u> Ricardo Mancilla 6529 W. 28th Place	16-30-413-032-0000	R	7/1/2022 Impr-L	94959-0	\$2,200.00	\$230.00
	REPLACE ROOFING SHINGLES... REPLACE FENCE....REMOVE TO INSTALL A 5FT PLUS 1 FT LATTICE OPEN LATTICE FENCE ALONG THE FRONT SOUTH AND EAST LOT LINE...OK TO INSTALL FENCE AT FRNT OF THE PROPERTRY CUZ IT WAS THERE PREXISITING...IONSTALL A 6FT GATE SECTION OF FENCE					
<u>11</u> Miguel Zavala 2325 S. Harvey Avenue	16-29-111-011-0000	R	7/1/2022 Impr-L	94960-0	\$2,000.00	\$90.00
	REMOVE AND REPLACE THE EXITING CONCRETE PATIO IN THE REAR YARD AND INSTALL AN ADDITIONAL 152 SQ FT OF CONCRETE TO THE EXISTING PATIO. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.					
<u>12</u> Veronica Roman-Marquez 1629 S. Euclid Avenue	16-19-401-015-0000	R	7/1/2022 Elec-L	94961-0	\$15,000.00	\$385.00
	UPGRADE THE ELECTRICAL SERVICE TO 200 AMP, ADDING RECEPTACLES WHERE NEEDED, UPDATING ELECTRIC IN KITCHEN, INSTALL RECESSED LIGHTINH IN THE LIVING ROOM.					
<u>13</u> David & Margaret Hansen 3420 S. Grove Avenue	16-31-134-020-0000	R	7/1/2022 HVAC-L	94962-0	\$18,865.00	\$750.00
	R/R BOILER AND WATER HEATER. Boilers must have an isolation valve installed on the supply and return WATER HEATERS REQUIRE EXPANSION TANKS. --- THIS PERMIT IS BEING ISSUED WITHOUT A COMPLETE REVIEW OF THE SUBMITTED DOCUMENTS SINCE THE CONTRACTOR STATED					
<u>14</u> Maryann Croft 3823 S. Highland Avenue	16-32-326-054-0000	R	7/1/2022 Impr-L	94963-0	\$32,718.00	\$605.00
	INSTALLATION OF 15 ROOF MOUNTED SOLAR PANELS...MUST HAVE TAP CONNECTORS					
<u>15</u> NOVA HURST 1911 S. Cuyler Avenue	16-20-322-004-0000	R	7/1/2022 Impr-L	94964-0	\$14,502.00	\$335.00
	INSTALLATION OF 18 ROOF MOUNTED SOLAR PANELS...METER CAN REPLACEMENT...MUYST HAVE TAP CONNECTORS					
<u>16</u> James O'Reilly 1626 S. Maple Avenue	16-19-300-029-0000	R	7/1/2022 Elec-L	94965-0	\$600.00	\$140.00
	GFCI S REPLACED ...OLD FIXTURE REPLACED...SMOKE DTECTORS INSTALLATION...					
<u>17</u> Gabiella Salazer 1846 S. Maple Avenue	16-19-308-040-0000	R	7/1/2022 Impr-L	94966-0	\$10,441.93	\$275.00
	UNIT #2 ...AIR SEAL INSOLATE ATTIC, INSOLATE EXTERIOR WIALLS...REPLACE BATHROOM EXIT FAN...					

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

Wednesday, August 3, 2022

Between: 7/1/2022 And 7/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>18</u> Gabiella Salazer 1846 S. Maple Avenue	16-19-308-040-0000	R	7/1/2022 Impr-L	94967-0	\$8,201.00	\$345.00
<u>19</u> Luis Mendoza & Clyde Carter 1509 S. Wenonah Avenue	16-19-127-005-0000	R	7/1/2022 Elec-L	94968-0	\$1,460.00	\$140.00
<u>20</u> Augustus Group LLC, Series M 1234 S. Grove Avenue	16-19-106-038-0000	R	7/1/2022 Impr-L	94969-0	\$0.00	\$100.00
<u>21</u> Sonia M. Solorzano & Felipe S 2126 S. Cuyler Avenue	16-20-329-016-0000	R	7/1/2022 Impr-L	94970-0	\$250.00	\$50.00
<u>22</u> Roque Antonio Hernandez 2103 S. Harvey Avenue	16-20-332-002-0000	R	7/1/2022 Impr-L	94971-0	\$500.00	\$135.00
<u>23</u> Feldman Construction Group L 3004 S. East Avenue	16-30-418-052-0000	R	7/5/2022 Bldg-B	10043-0	\$75,000.00	\$2,035.00
<u>24</u> Juliana C. Contro 3412 S. Grove Avenue	16-31-134-032-0000	R	7/5/2022 Bldg-B	10044-0	\$8,053.00	\$140.00
<u>25</u> Juliana C. Contro 3412 S. Grove Avenue	16-31-134-032-0000	R	7/5/2022 Bldg-B	10045-0	\$9,440.43	\$140.00

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

Wednesday, August 3, 2022

Between: 7/1/2022 And 7/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>26</u> Juan & Alicia Aquayo 3746 S. Wenonah Avenue	16-31-318-023-0000	R	7/5/2022 Impr-L	88942-1	\$0.00	\$100.00
ELECTRICAL SERVICE AND ELECTRICAL FINAL REINSPECTION -- INSTALL SOLAR PV ROOFTOP SYSTEM- MUST HAVE TAP CONNECTORS -- 2/2/2021 added UPGRADE ELECTRICAL SERVICE TO PERMIT						
<u>27</u> Ricardo & Andrea Chavez 2830 S. Home Avenue	16-30-311-018-0000	R	7/5/2022 Impr-L	93064-3	\$0.00	\$50.00
-PAYING FOR A RE INSPECT FOR A PLUMBLING ROUGH -----REMOVE AND REPLACE ALL KITCHEN CABINETS -NO DRYWALL JUST CABINETS- MICROWAVE WITH RECIRCULATING VENT, NEW COUNTER TOPS, R/R BATHROOM VANITY, PATCH ANY CRACKED DRYWALL WHERE NEED AND PAINT, AND REF						
<u>28</u> Jaruis L. Childs & Gail L. Cerve 3827 S. Grove Avenue	16-31-331-012-0000	R	7/5/2022 Impr-L	94972-0	\$4,000.00	\$220.00
BUILDING NEW 12X18 GROUND LEVEL DECK IN BACKYARD (GRASS UNDERNEATH) WITH ROOF CANOPY - DECK CANNOT BE ANY CLOSER TO THE LOT LINE THAN THE HOUSE. JULIE DIG# ATTACHED.						
<u>29</u> Samuel Ochoa 1303 S. Scoville Avenue	16-19-213-002-0000	R	7/5/2022 Impr-L	94973-0	\$1,500.00	\$140.00
ATF FOR NEW FRONT STAIRS AND MUST MOUNT LATTICE(MUST LAG BOLT THE POSTS TO THE EXISTING FOUNDATION PIERS) , TUCKPOINT ALL AROUND THE HOUSE AS NEEDED AND INSTALLING ALUMINUM AROUND THE WINDOWS.						
<u>30</u> Miguel Rivera & Maria Rivera 2125 S. Wisconsin Avenue	16-19-326-011-0000	R	7/5/2022 Impr-L	94974-0	\$1,200.00	\$190.00
ATF FOR REAR DECK IN BACK OF HOUSE. REPAIR FENCE. WITH 3 NEW PANELS AND POSTS. HEIGHT LEFT 5FT+1FT OPEN LATTICE ON SOUTHSIDE OF PROPERTY FROM REAR YARD TO ALLEY.						
<u>31</u> Basillio & Rocio Rosiles 2125 S. Grove Avenue	16-19-331-004-0000	R	7/5/2022 Impr-L	94975-0	\$1,500.00	\$90.00
R/R 2 WINDOWS (1) 1ST FL BATHROOM (1) 1ST FLOOR DINING ROOM						
<u>32</u> Basilio Rosiles & Rocio Rosiles 6546 W. 26th Street	16-30-404-002-0000	R	7/5/2022 Impr-L	94976-0	\$5,000.00	\$135.00
INSTALLING 8 EGRESS WINDOWS: (2) BASEMENT BEDROOMS, (3) 1ST FLOOR BEDROOMS, (3) 2ND FL BEDROOMS						
<u>33</u> Fernando & Felisa Cepeda 3706 S. Lombard Avenue	16-32-319-022-0000	R	7/5/2022 Impr-L	94977-0	\$3,100.00	\$120.00
EGRESS WINDOWS TO CODE...1 WINDOW IN BEDROOM ON THE 1ST FL...1 WINDOW IN THE ATTIC...1 WINDOW OFFICE ON THE 1ST FLOR..						

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

Wednesday, August 3, 2022

Between: 7/1/2022 And 7/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>34</u> Thomas Z. Cameron & Linda B. 3612 S. Clarence Avenue	16-31-410-075-0000	R	7/5/2022 Plum-L	94978-0	\$700.00	\$90.00
<u>35</u> Juliana C. Contro 3412 S. Grove Avenue	16-31-134-032-0000	R	7/5/2022 Impr-L	94979-0	\$4,800.00	\$260.00
<u>36</u> Edward & Soledad Santiago 1918 S. East Avenue	16-19-419-020-0000	R	7/5/2022 Impr-L	94980-0	\$13,500.00	\$255.00
<u>37</u> Baudelia Carillo 7017 W. 26th Place	16-30-301-025-0000	R	7/5/2022 Impr-L	94981-0	\$1,500.00	\$90.00
<u>38</u> Melissa Huston & Douglas Bog 3107 S. Clarence Avenue	16-31-203-003-0000	R	7/5/2022 Impr-L	94982-0	\$9,000.00	\$135.00
<u>39</u> Wilson Vega & Ruth L. Velez 2514 S. Scoville Avenue	16-30-228-014-0000	R	7/5/2022 Impr-L	94983-0	\$3,900.00	\$120.00
<u>40</u> Jairo Trujillo-Valencia & 6540 W. 27th Street	16-30-410-003-0000	R	7/5/2022 Impr-L	94984-0	\$12,000.00	\$705.00

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

Wednesday, August 3, 2022

Between: 7/1/2022 And 7/31/2022

Name and Address	P.I.N. #		Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
41 Antonio Suarez & Julie Villegas 6934 W. 30th Place	16-30-325-007-0000	POD ON THE STREET. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/5/2022 POD-L	94985-0	\$0.00	\$50.00
42 Juan J. Ortiz 2447 S. Wesley Avenue	16-30-218-018-0000	UPGRADE ELECTRICAL SERVICE. METER SOCKET, RACEWAY AND INSIDE TO 200 AMP ELECTRICAL PANEL WITH 30 SPACES.	R	7/5/2022 Elec-L	94986-0	\$2,500.00	\$155.00
43 James R. Matza 6410 W. 26th Place	16-30-405-025-0000	TEAR OFF AND RESHINGLE THE HOUSE.	R	7/5/2022 Roof-L	94987-0	\$4,000.00	\$125.00
44 BERWYN NORTH SCHOOL DI 6508 W. 16th Street	99-99-999-000-0490	DEMOLITION OF 1 STORY COMMERCIAL BRICK BUILDING - MUST HAVE A 6FT CONSTRUCTION FENCE WITH WIND BARRIO INSTALLED AROUND THE PROPERTY AT ALL TIME -- AFTER DEMO GROUND MUST BE GRADED AND LEVELED.		7/6/2022 Bldg-B	10046-0	\$16,950.00	\$740.00
45 BERWYN NORTH SCHOOL DI 6510 W. 16th Street	16-19-405-004-0000	DEMOLITION OF 1 STORY COMMERCIAL BRICK BUILDING - MUST HAVE A 6FT CONSTRUCTION FENCE WITH WIND BARRIO INSTALLED AROUND THE PROPERTY AT ALL TIME -- AFTER DEMO GROUND MUST BE GRADED AND LEVELED	R	7/6/2022 Bldg-B	10047-0	\$16,950.00	\$740.00
46 7028 W. Cermak LLC 7028 W. Cermak Road	16-19-326-032-0000	RPZ TEST REINSPECTION -- BUILD AND CONVERT 2ND FLOOR STORAGE AREA INTO A SINGLE RESIDENCE APARTMENT. THE APARTMENT IS TO INCLUDE 1 KITCHEN, 1 FULL BATHROOM, 1 BEDROOM, LIVING ROOM, MECHANICAL ROOM AND LAUNDRY ROOM - WINDOWS TO BE INSTALLED TO EGRESS CODE.	C	7/6/2022 Bldg-B	9889-1	\$0.00	\$50.00
47 John Drakes 6741-03 W. Stanley Avenue	16-31-200-042-0000	PERMIT FINAL RE-INSPECTION----- INSTALL NEW 48 X 23 AWNING FOR GEORGE'S TAVERN	C/R	7/6/2022 Sign-L	93044-1	\$0.00	\$50.00
48 Luis E. Flores & Raul Montes D 3809 S. Highland Avenue	16-32-326-004-0000	PAYING FOR ADDITIONAL POST HOLE INSPECTION	R	7/6/2022 Impr-L	93994-1	\$0.00	\$0.00

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<u>49</u> ErasmO & Marleen Guzman	1823 S. Wisconsin Avenue	16-19-310-010-0000	ELECTRICAL FINAL RE-INSPECTION----- INSTALL A NEW 100 AMP ELECTRICAL SERVICE UPGRADE AND RUN NEW UNDERGROUND 20 AMP CIRCUIT -- O PVC ALLOWED UNDERGROUND MUST INSTALL RIGID CONDUIT UNDERGROUND.	R	7/6/2022 Elec-L	94040-1	\$0.00	\$50.00
<u>50</u> Brandon D. Griswold & Stephe	1309 S. Wenonah Avenue	16-19-111-049-0000	ELECTRICAL FINAL AND ELECTRICL SERVICE RE-INSPECTIONS---- REPLACING DEFECTIVE GCI OUTLET IN KITCHEN...REPLACING LIGHT FIXTURE IN FURNANCE ROOM. REPLACING DUPLEX OUTLET FOR garage door opener with simplex type outlet. UPGRADE METER SOCKET. ---- upgrading f	R	7/6/2022 Elec-L	94787-1	\$0.00	\$100.00
<u>51</u> Ulises & Jose Moscaira	3011 S. Oak Park Avenue	16-30-415-005-0000	INSTALL NEW ELECTRIC FOR A LIGHT POLL IN FRONT OF THE HOUSE. MUST USE RIGID CONDUIT.	R	7/6/2022 Impr-L	94988-0	\$650.00	\$280.00
<u>52</u> Teresa & Yvonne Keshta	7043 W. 29th Place	16-30-316-023-0000	R/R CONCRETE AT THE REAR OF HOUSE AND EXTENDING TO MAKE LONGER. INSTALLING CONCRETE WALKWAY ALONG THE FRONT OF THE HOUSE AND REPLACING FRONT STOOP.	R	7/6/2022 Impr-L	94989-0	\$4,000.00	\$120.00
<u>53</u> Richard Kuba	1546 S. Highland Avenue	16-20-124-044-0000	2 SLIDERS. 1 IN THE ATTIC UP TO EGRESS CODE AND 1 IN LOWER BEDROOM.	R	7/6/2022 Impr-L	94990-0	\$2,685.00	\$105.00
<u>54</u> Alan Kubicz	1921 S. Wisconsin Avenue	16-19-318-008-0000	REPLACING 2 WINDOWS TOTAL. 1 IN THE BASEMENT LIVING ROOM AND 1 IN THE BASEMENT BEDROOM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	7/6/2022 Impr-L	94991-0	\$2,000.00	\$90.00
<u>55</u> John Manion & Nicole Ess	3434 S. Home Avenue	16-31-131-020-0000	R/R EXISTING 4FT FENCE ON THE SOUTH SIDE OF HOUSE TO CONNECT TO EXISTING FENCE	R	7/6/2022 Fence-L	94992-0	\$1,550.00	\$135.00
<u>56</u> Oscar Cisnaros	3634 S. Kenilworth Avenue	16-31-313-010-0000	CONVERTING TUB TO SHOWER AND BATHROOM REMODEL.	R	7/6/2022 Impr-L	94993-0	\$1,600.00	\$140.00

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<u>57</u> Cory Moy 2922 S. Wisconsin Avenue	16-30-315-023-0000	R	7/6/2022 Impr-L	94994-0	\$0.00	\$0.00
<u>58</u> Ivan Bernal & Edgar Bernal Flo 1328 S. Maple Avenue	16-19-108-032-0000	R	7/6/2022 Impr-L	94995-0	\$7,000.00	\$165.00
<u>59</u> Patrick & Eileen Cauglin 3208 S. Wenonah Avenue	16-31-110-018-0000	R	7/6/2022 Roof-L	94996-0	\$21,000.00	\$365.00
<u>60</u> Robert Pierce 6731 W. Roosevelt Road	99-99-999-000-0728		7/6/2022 Impr-L	94997-0	\$11,000.00	\$275.00
<u>61</u> Gildardo Contreras 3107 S. Wesley Avenue	16-31-202-053-0000	R	7/6/2022 Impr-L	94998-0	\$6,500.00	\$215.00
<u>62</u> Veronica Serna Jimenez 1339 S. Cuyler Avenue	16-20-108-015-0000	R	7/6/2022 Impr-L	94999-0	\$1,100.00	\$40.00
<u>63</u> John Drakes 6741-03 W. Stanley Avenue	16-31-200-042-0000	C/R	7/6/2022 Roof-L	95000-0	\$18,000.00	\$320.00
<u>64</u> Alicia Ozier 1218 S. Clinton Avenue	16-19-104-025-0000	R	7/6/2022 HVAC-L	95001-0	\$6,767.00	\$115.00
<u>65</u> Maria L. & Cynthia Duran 3242 S. East Avenue	16-31-218-032-0000	R	7/6/2022 Impr-L	95002-0	\$0.00	\$0.00

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Jeremy Lupa 3334 S. Wisconsin Avenue	16-31-121-023-0000	R	7/6/2022 Impr-L	95003-0	\$13,000.00	\$300.00
66						
Pedro Ochoa & Santana A. Lar 1419 S. East Avenue	16-19-220-008-0000	R	7/6/2022 Impr-L	95005-0	\$8,000.00	\$180.00
67						
Adolfo Corro & Claudia Morales 3448 S. Gunderson Avenue	16-31-405-049-0000	R	7/7/2022 Bldg-B	10049-0	\$354,947.00	\$6,085.00
68						
James Vrba 3835 S. Wisconsin Avenue	16-31-326-014-0000	R	7/7/2022 Bldg-B	10050-0	\$120,000.00	\$4,845.00
69						
Marco Flores 2212 S. Cuyler Avenue	16-29-100-020-0000	R	7/7/2022 Bldg-B	9674-5	\$0.00	\$50.00
70						
Ricardo & Andrea Chavez 2830 S. Home Avenue	16-30-311-018-0000	R	7/7/2022 Impr-L	93064-4	\$0.00	\$50.00

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<u>72</u> Max Harris & Shana Packman 1534 S. Wesley Avenue	16-19-225-029-0000	R	7/7/2022 Plum-L	94142-2	\$0.00	\$100.00
<u>73</u> 3100 S RIDGELAND LLC 3100 S. Ridgeland Avenue	16-31-206-003-0000	C	7/7/2022 Fence-L	95006-0	\$1,300.00	\$0.00
<u>74</u> SAP Property Management LL 3253 S. Harlem Avenue	16-31-108-026-0000	C	7/7/2022 Sign-L	95007-0	\$1,500.00	\$140.00
<u>75</u> JOSE & GIOVANNI HERNAN 2445 S. Euclid Avenue	16-30-217-016-0000	R	7/7/2022 Impr-L	95008-0	\$3,000.00	\$105.00
<u>76</u> Berwyn Gateway Partners II, L 7102 W. Cermak Road 1	99-99-999-000-0655		7/7/2022 Impr-L	95009-0	\$2,600.00	\$255.00
<u>77</u> Dariusz Czajka 2627 S. Ridgeland Avenue	16-29-300-016-0000	C/R	7/7/2022 Impr-L	95010-0	\$3,850.00	\$70.00
<u>78</u> Maria Del Rosario Ballesteros 1313 S. Clinton Avenue	16-19-113-005-0000	R	7/7/2022 Elec-L	95011-0	\$3,000.00	\$205.00
<u>79</u> Catalina Casillas & Celia Maga 2312 S. Scoville Avenue	16-30-212-020-0000	R	7/7/2022 Roof-L	95012-0	\$4,500.00	\$125.00
<u>80</u> Bertha Cabral & Yolanda Garza 1436 S. Home Avenue	16-19-119-037-0000	R	7/7/2022 Roof-L	95013-0	\$7,500.00	\$155.00

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Joseph D. Volpe 1938 S. Kenilworth Avenue	16-19-321-030-0000	R	7/7/2022 Impr-L	95023-0	\$4,400.00	\$135.00
R/R EXISTING SIDEWALK ON THE SOUTH SIDE OF THE PROPERTY FROM THE BACK OF THE HOUSE TO THE ALLEY.						
90 Joseph Valuch, Jr. & Jarmila M	2725 S. Harvey Avenue	16-29-311-011-0000	7/7/2022 Impr-L	95024-0	\$5,800.00	\$100.00
R/R 18X18X OF DAMAGED BRICK...(COMMON) ...CLEAN AND SEAL JOINT BETWEEN STRUCTURE AND GANGWAY...						
91 Charmane Kasper	2723 S. Harvey Avenue	16-29-311-010-0000	7/7/2022 Impr-L	95025-0	\$4,400.00	\$135.00
R/R CONCRETE WALK SOUTH SIDE OF DWELLING FRONT TO REAR...R/R CONCRETE WALK EAST REAR OF HOUSE...ADDITION OF PATIO REAR OF DWELLING 12X14...						
92 Natalie Wray	6919 W. Riverside Drive	16-30-106-038-0000	7/7/2022 Roof-L	95026-0	\$5,732.00	\$140.00
TEAR OFF AND REROOF WITH SHINGLES, ICE & WATER SHIELD AND SYNTHETIC UNDERLAYMENT.						
93 Genesis Lagunas	3619 S. Wenonah Avenue	16-31-311-006-0000	7/7/2022 Impr-L	95027-0	\$7,500.00	\$180.00
REPLACING 17 WINDOWS....1STFL KITCHEN 4...BDRM 1...PORCH 4....2ND FL BDRM 4...BEDRM 3..BATHROOM 1 WINDOWS MUST BE BROUGHT TO EGRESS CODE...						
94 John Garcia	3805 S. Harvey Avenue	16-32-327-024-0000	7/7/2022 HVAC-L	95028-0	\$3,255.00	\$140.00
REPLACEMENT OF A 2 TON 13 SEER A/C... A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
95 Kay Iwaniec Living Trust	3824 S. Kenilworth Avenue	16-31-329-024-0000	7/7/2022 Impr-L	95029-0	\$600.00	\$0.00
TUCKPOINTING SPOTS ON THE HOUSE...NO BRICK REPLACEMENTS...						
96 AHMAD RUMANEH	2341 S. Highland Avenue	16-29-110-018-0000	7/8/2022 Impr-L	92429-2	\$0.00	\$50.00
PLUMBING FINAL RE-INSPECTION----- COMPLIANCE- ALL ELECTRIC FOR ENTIRE HOUSE TO BE BROUGHT TO CODE, ALL PLUMBING MUST BE BROUGHT TO CODE, INTERIOR WATER FEATURE PUMP AND ANY LIGHTS MUST BE ON GFCI PROTECTED OUTLETS, BASEMENT HAS SUFFERED WATER INFLITR						

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<u>98</u> Manuel Covarrubias 3513 S. Gunderson Avenue	16-31-408-006-0000	R	7/8/2022 Impr-L	94666-1	\$0.00	\$50.00
<u>99</u> Thomas Z. Cameron & Linda B. 3612 S. Clarence Avenue	16-31-410-075-0000	R	7/8/2022 Plum-L	94978-1	\$0.00	\$50.00
<u>100</u> Chicago Title Land Trust Comp 1845 S. Grove Avenue	16-19-315-022-0000	R	7/8/2022 Impr-L	95030-0	\$1,995.00	\$115.00
<u>101</u> Martin Salcedo 3012 S. Euclid Avenue	16-30-415-020-0000	R	7/8/2022 Fence-L	95031-0	\$4,500.00	\$135.00
<u>102</u> Joseph Martello & Akemi Nishi 1333 S. Home Avenue	16-19-112-016-0000	R	7/8/2022 Impr-L	95032-0	\$12,000.00	\$715.00
<u>103</u> Jeffery Turek 1440 S. Scoville Avenue	16-19-220-037-0000	R	7/8/2022 HVAC-L	95033-0	\$7,608.00	\$190.00
<u>104</u> DEWALL PROPERTIES LLC 2109 S. Gunderson Avenue	16-19-430-003-0000	R	7/8/2022 Plum-L	95034-0	\$3,695.00	\$120.00
<u>105</u> Maria Almazan 2225 S. Scoville Avenue	16-30-205-012-0000	R	7/8/2022 Impr-L	95035-0	\$1,500.00	\$40.00

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106 Alfred Holman (Trust) 1215 S. East Avenue	16-19-204-007-0000	R	7/8/2022 Impr-L	95036-0	\$1,200.00	\$115.00
107 Jose & Maria Cisneros 3210 S. Highland Avenue	16-32-112-027-0000	R	7/8/2022 HVAC-L	95037-0	\$6,424.40	\$190.00
108 Daniela Zacatelco 3147 S. Harvey Avenue	16-32-109-007-0000	R	7/8/2022 Impr-L	95038-0	\$4,000.00	\$400.00
109 Sonia Ayala 2326 S. Elmwood Avenue	16-30-214-026-0000	R	7/8/2022 Impr-L	95039-0	\$1,000.00	\$90.00
110 Daisy Marquez 2644 S. Highland Avenue	16-29-301-035-0000	R	7/8/2022 Impr-L	95040-0	\$200.00	\$50.00
111 J. Carmen Sanchez & Susana 2528 S. Harvey Avenue	16-29-126-027-0000	R	7/8/2022 Impr-L	95041-0	\$500.00	\$90.00
112 Maria del Rocio & Daisy Herrer 2830 S. Lombard Avenue	16-29-319-032-0000	R	7/8/2022 Impr-L	95042-0	\$350.00	\$0.00
113 Luis G. Castanedas 3543 S. Clarence Avenue	16-31-403-027-0000	R	7/8/2022 Plum-L	95043-0	\$9,000.00	\$295.00

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<u>114</u> Garden City Capital Partners, L 2550 S. Oak Park Avenue	16-30-117-040-0000	INTERIOR RENOVATIONS OF EXISTING MEDICAL OFFICE BUILDING, INTERIOR WORK INCLUDES NEW INTERIOR PARTITIONS, INTERIOR FINISHES INCLUDING PLUMBING, ELECTRIC AND MECHANICAL WORK. THE SPACE WILL INCLUDE 3 EXISTING BATHROOM (REMOVING 1 BATHROOM), 5 EXAM ROOMS, 2	C	7/11/2022 Bldg-B	10048-0	\$750,000.00	\$12,670.00
<u>115</u> Augustus Group LLC, Series M 6446-48 W. 18th Street	16-19-414-001-0000	PLUMBING REINSPECTION OF THE HEATING PORTIONS OF THE BOILER ----- A SEPARATE REINSPECTION PERMIT WILL BE PULLED TO CORRECT THE ELECTRICAL AND RPZ ISSUES.		7/11/2022 HVAC-L	70725-2	\$1,895.00	\$90.00
<u>116</u> Hector Figueroa 6321 W. Roosevelt Road	16-20-101-002-0000	CONSTRUCT SHED AT REAR OF PROERTY.	C	7/11/2022 Impr-L	95044-0	\$0.00	\$140.00
<u>117</u> Richard & Peggy Bieser 1246 S. Wesley Avenue	16-19-201-041-0000	INSTALL A PAVER SIDEWALK IN THE BACKYARD. INSTALL A 9 x 9 FT SEATING WALL. INSTALL A 4 x 4 FT FIRE-PIT. FIRE PIT MUST HAVE A LID ON IT.	R	7/11/2022 Impr-L	95045-0	\$10,278.00	\$275.00
<u>118</u> Alejandra Aparicio 1442 S. Home Avenue	16-19-119-039-0000	INSTALL A 5FT GATE/FENCE FROM THE SOUTHWEST CORNER OF THE GARAGE AND HOUSE TO THE LEFT LINE...	R	7/11/2022 Fence-L	95046-0	\$3,800.00	\$135.00
<u>119</u> KEELY E. & BRETT A. HARTL 3523 S. Kenilworth Avenue	16-31-306-011-0000	SEWER REPAIR IN GARAGE...	R	7/11/2022 Impr-L	95047-0	\$6,750.00	\$165.00
<u>120</u> Sharon Allen & Diane Jones 6337 W. Roosevelt Road 203	16-20-100-039-1008	FURNANCE INSTALL REPLACEMENT OF FURNANCE 80% 70,000 BTU ...B VENT.		7/11/2022 HVAC-L	95048-0	\$2,580.84	\$115.00
<u>121</u> Maria Josefina Sosa 2832 S. Wenonah Avenue	16-30-310-024-0000	INSTALL A FLOOD CONTROL TO CODE.	R	7/11/2022 Impr-L	95049-0	\$9,850.00	\$250.00
<u>122</u> Joseph Hanzl Trust 2641 S. Kenilworth Avenue	16-30-305-021-0000	TEAR OFF AND RESHINGLE THE GARAGE.	R	7/11/2022 Roof-L	95050-0	\$3,500.00	\$40.00
<u>123</u> Jesus & Teresa Avila 3326 S. Wenonah Avenue	16-31-122-014-0000	R/R FENCE ON THE NORTH SIDE OF THE HOUSE 5FT.	R	7/11/2022 Fence-L	95051-0	\$1,000.00	\$135.00
<u>124</u> Lawrence R. Hosty & Nancy J. 1342 S. Cuyler Avenue	16-20-107-034-0000	INSTALLING 3/4" SHUT OFF VALVE BEFORE AND AFTER THE METER.	R	7/11/2022 Impr-L	95052-0	\$0.00	\$630.00

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Meidin Hernandez-Bruno 3602 S. East Avenue 125	16-31-410-093-0000	R	7/11/2022 HVAC-L	95053-0	\$0.00	\$115.00
Alma Tijerina 6941 W. Riverside Drive 126	16-30-109-023-0000	R	7/11/2022 Impr-L	95054-0	\$13,125.00	\$105.00
MICHAEL R. HELLE & KRISTI 2625 S. Clarence Avenue 127	16-30-403-015-0000	R	7/11/2022 HVAC-L	95055-0	\$6,450.00	\$140.00
Bernardo & Jesus Mendoza 1919 S. Harvey Avenue 128	16-20-324-008-0000	R	7/11/2022 Impr-L	95056-0	\$600.00	\$50.00
Timothy J. McCann 3621 S. Gunderson Avenue 129	16-31-413-009-0000	R	7/11/2022 Impr-L	95057-0	\$10,800.00	\$400.00
Reidy / Kallas 1225 S. Scoville Avenue 130	16-19-205-016-0000	R	7/11/2022 Impr-L	95058-0	\$5,988.00	\$150.00
Rosario t. Nino Trustee 1247 S. Harlem Avenue 302 131	99-99-999-000-0479		7/11/2022 Impr-L	95059-0	\$0.00	\$50.00
Imelda Lopez 1238 S. Euclid Avenue 132	16-19-200-035-0000	R	7/11/2022 Fence-L	95060-0	\$5,200.00	\$135.00
Jose J. Torres, Jr. 7135 W. 16th Street 133	16-19-124-038-0000	R	7/11/2022 Impr-L	95061-0	\$9,465.00	\$250.00
Frances Uhlir 1225 S. Cuyler Avenue 134	16-20-101-015-0000	R	7/11/2022 Roof-L	95062-0	\$15,257.00	\$290.00
IH2 PROPERTY ILLINOIS, L P 2342 S. Clarence Avenue 135	16-30-210-028-0000	R	7/11/2022 Roof-L	95063-0	\$9,000.00	\$185.00

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<u>Domingo Garcia</u> 2302 S. Gunderson Avenue	16-30-213-017-0000	R	7/11/2022 Fence-L	95064-0	\$2,500.00	\$135.00
CORNER LOT: R/R NORTH SIDE FENCE (23RD ST SIDE) W/ TWO (2) RETURNS (6FT SOLID). R/R GATE AT SOUTHWEST CORNER W/ 5FT + 1FT OPEN LATTICE FENCE. R/R ALLEY FENCE AT SOUTH SIDE OF PROPERTY W/ 6FT SOLID FENCE.						
<u>136</u> <u>Jose J. Madrigal</u> 2326 S. Clinton Avenue	16-30-105-030-0000	R	7/11/2022 Fence-L	95065-0	\$1,200.00	\$135.00
INSTALLING 5FT 1FT OPEN LATTICE FENCE FROM ALLEY TO END OF GARAGE ON THE NORTH SIDE.						
<u>137</u> <u>Abraham Arechiga</u> 1405 S. Clinton Avenue	16-19-121-002-0000	R	7/12/2022 Bldg-B	10026-1	\$0.00	\$250.00
PAYING FOR WATER METER UPGRADE FEE						
<u>138</u> <u>Karen Kozlik</u> 2123 S. Scoville Avenue	16-19-429-009-0000	R	7/12/2022 Impr-L	89764-1	\$0.00	\$50.00
ELECTRICAL FINAL REINSPECTION - BOILER REPLACEMENT						
<u>139</u> <u>Manuel & Maria Zavala</u> 3539 S. Home Avenue	16-31-304-012-0000	R	7/12/2022 Impr-L	93967-2	\$0.00	\$50.00
re inspection for plumbing final----installation of flood control						
<u>140</u> <u>C Daughenbaugh</u> 1311 S. Elmwood Avenue	16-19-215-005-0000	R	7/12/2022 Impr-L	93968-1	\$0.00	\$50.00
plumbing rough re-inspection----- INSTALLATION OF FLOOD CONTROL SYSTEM.						
<u>141</u> <u>William Lloyd & Maria G. Lloyd</u> 3738 S. Home Avenue	16-31-319-030-0000	R	7/12/2022 Impr-L	94172-1	\$0.00	\$50.00
PLUMBING ROUGH RE-INSPECTION----- INSTALLATION OF FLOOD CONTROL SYSTEM W/ CHECK VALVE AND BYPASS PUMP.						
<u>142</u> <u>James L. Karnik</u> 7109 W. 34th Street	16-31-121-019-0000	R	7/12/2022 Plum-L	94425-1	\$0.00	\$50.00
PLUMBING ROUGH RE-INSPECTION----- INSTALL A FLOOD CONTROL SYSTEM TO CODE WITH EJECTOR PUMP.						
<u>143</u> <u>Veronica Roman-Marquez</u> 1629 S. Euclid Avenue	16-19-401-015-0000	R	7/12/2022 Elec-L	94961-1	\$0.00	\$50.00
PAYING FOR A REINSPECTION ON ELECTRICAL ROUGHJ---UPGRADE THE ELECTRICAL SERVICE TO 200 AMP, ADDING RECEPTACLES WHERE NEEDED, UPDATING ELECTRIC IN KITCHEN, INSTALL RECESSED LIGHTINH IN THE LIVING ROOM.						
<u>144</u> <u>Cornell Bishop</u> 1408 S. Home Avenue	16-19-119-027-0000	R	7/12/2022 HVAC-L	95066-0	\$4,140.00	\$390.00
ATF FOR R/R A/C UNIT. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
<u>145</u>						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>Rachel Ann Poracky-Weir</u> 2433 S. Harvey Avenue	16-29-119-014-0000	R	7/12/2022 Impr-L	95067-0	\$2,500.00	\$130.00
<u>146</u> <u>JUAN BEDOLLA & EVA ZURIT</u> 1815 S. Elmwood Avenue	16-19-415-005-0000	R	7/12/2022 Impr-L	95068-0	\$1,850.00	\$40.00
<u>147</u> <u>Jose Zamudio & Rhina Navaret</u> 1823 S. Scoville Avenue	16-19-413-008-0000	R	7/12/2022 Impr-L	95069-0	\$500.00	\$40.00
<u>148</u> <u>Hobin</u> 3611 S. Oak Park Avenue	16-31-400-013-0000	R	7/12/2022 HVAC-L	95070-0	\$6,874.00	\$140.00
<u>149</u> <u>Victoria Ramirez</u> 3514 S. Clinton Avenue	16-31-304-061-0000	R	7/12/2022 Impr-L	95071-0	\$500.00	\$0.00
<u>150</u> <u>Aracelis Perez & Agustin Herre</u> 2704 S. Euclid Avenue	16-30-406-021-0000	R	7/12/2022 Impr-L	95072-0	\$1,500.00	\$90.00
<u>151</u> <u>John Hayes & Samuel Hayes</u> 2115 S. Wisconsin Avenue	16-19-326-007-0000	R	7/12/2022 Impr-L	95073-0	\$2,337.00	\$55.00
<u>152</u> <u>Everest Real Estate Investment</u> 1818 S. Oak Park Avenue	16-19-315-028-0000	R	7/12/2022 Impr-L	95074-0	\$1,500.00	\$290.00
<u>153</u> <u>Ottorino (Rino) Dinardi</u> 6802 W. 26th Street	16-30-306-007-0000	C	7/12/2022 HVAC-L	95075-0	\$11,500.00	\$285.00
<u>154</u> <u>James & Lakeeshia Cole-Smith</u> 1413 S. Kenilworth Avenue	16-19-122-005-0000	R	7/12/2022 HVAC-L	95076-0	\$12,400.00	\$190.00
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<u>156</u> Lucia Cano 1613 S. Scoville Avenue	16-19-405-009-0000	R	7/12/2022 Impr-L	95077-0	\$300.00	\$50.00
<u>157</u> Ann Vansack 2414 S. Lombard Avenue	16-29-119-026-0000	R	7/12/2022 Plum-L	95078-0	\$1,500.00	\$140.00
<u>158</u> J. Zendlock 6922 W. Riverside Drive	16-30-110-005-0000	R	7/12/2022 Impr-L	95079-0	\$646.00	\$40.00
<u>159</u> Enrique Moreno Molina 6424 W. 26th Street	16-30-404-073-0000	R	7/12/2022 Fence-L	95080-0	\$2,000.00	\$135.00
<u>160</u> Wes Cichosz 6907 W. Roosevelt Road	16-19-105-007-0000	C	7/12/2022 Impr-L	95081-0	\$0.00	\$140.00
<u>161</u> Salvador L. Navarro 6426 W. 27th Street	16-30-410-020-0000	R	7/12/2022 Impr-L	95082-0	\$3,500.00	\$70.00
<u>162</u> Ariana Arroyo & Jose Lopez 1415 S. Clarence Avenue	16-19-219-007-0000	R	7/12/2022 Impr-L	95083-0	\$2,500.00	\$55.00
<u>163</u> Abraham Bedoy 1839 S. Elmwood Avenue	16-19-415-015-0000	R	7/12/2022 Roof-L	95084-0	\$14,100.00	\$275.00
<u>164</u> Dustin F. Halleck & Sarah E. S 1534 S. Ridgeland Avenue	16-19-231-032-0000	R	7/12/2022 Impr-L	95085-0	\$2,640.00	\$105.00

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<u>165</u> Colton P. Degrand 2523 S. Home Avenue	16-30-114-011-0000	R	7/13/2022 Bldg-B	10051-0	\$93,740.00	\$2,095.00
BASEMENT REMODEL TO INCLUDE 2 BEDROOMS, CONVERTING POWDER ROOM TO 3/4 BATHROOM, LAUNDRY ROOM/MECHANICAL ROOM AND OPEN RECREATIONAL SPACE WITH WINDOWS TO EGRESS CODE.						
<u>165</u> Fermin Perez & Jaqueline M. V	16-30-414-007-0000	R	7/13/2022 Impr-L	90220-3	\$0.00	\$50.00
6524 W. 28th Place	ELECTRICAL FINAL RE-INSPECTION----- FINISH THE BASEMENT TO INCLUDE A OPEN RECREATIONAL SPACE AND LAUNDRY ROOM. INSTALL WINDOWS TO EGRESS CODE. PER OWNER ROOMS HAVE EXISTING DUCTWORK. INSTALL FRAMING, INSULATION, ELECTRICAL AND DRYWALL TO CODE.					
<u>166</u> Aldo Gomez & Ilda Herrera	16-31-133-033-0000	R	7/13/2022 Impr-L	92382-1	\$0.00	\$150.00
3402 S. Kenilworth Avenue	paying water meter upgrade fee.					
<u>167</u> Nicholas & Sally O'Donnell	16-31-133-005-0000	R	7/13/2022 Impr-L	94219-1	\$0.00	\$50.00
3413 S. Clinton Avenue	ROUGH FRAMING REINSPECTION -- REMOVE AND REPLACE HOUSE WRAP AND SIDING, REMOVE AND REPLACE GARAGE WRAP AND SIDING. REMOVE OLD DECK AND CONSRTUCT NEW ONE TO CODE. REMOVE AND REPLACE GUTTERS AND DOWNSPOUTS ON HOUSE AND GARAGE.					
<u>168</u> D & V Community Services, LL	16-19-203-034-0000	R	7/13/2022 Impr-L	94591-1	\$0.00	\$65.00
1242 S. East Avenue	DEMO THE A FEW WALLS IN THE KITCHEN, ENTRY, LIVING ROOM AND DINING ROOM TO THE STUD TO HAVE A PRELIMINARY STRUCTURAL INSPECTION TO DETERINE IF THE WALLS ARE LOAD BEARING OR NOT.					
<u>169</u> Aimee R. Woolery & Jill R. Ste	16-31-217-017-0000	R	7/13/2022 Impr-L	95086-0	\$13,950.00	\$270.00
3249 S. Wesley Avenue	INSTALL CONCRETE STOOP 6'5" X 12' W/ NEW POST HOLE FOOTINGS. INSTALL CONCRETE PATIO 34' x 15' SIDEWALK FROM PATIO TO BACK GATE. REMOVE 5' x 6' FIRE PIT PAD. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.					
<u>170</u> Jose M. Torres	16-29-117-033-0000	R	7/13/2022 Impr-L	95087-0	\$2,500.00	\$105.00
2438 S. Highland Avenue	INSTALLING A 16X15 PATIO IN FRONT OF GARAGE IN YARD..					
<u>171</u> Thomas McMahan	16-19-229-021-0000	R	7/13/2022 Impr-L	95088-0	\$5,000.00	\$135.00
1510 S. Gunderson Avenue	REPLACING SIDING ON BACK ADDITION AND REPLACING WINDOWS ON FRONT PORCH.					
<u>172</u>						

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<u>173</u> NEXANA INVEST LLC 600 CO 1229 S. Wenonah Avenue	16-19-103-019-0000	R	7/13/2022 Impr-L	95089-0	\$7,000.00	\$165.00
<u>174</u> Teodoro Gomez and Delia De 2536 S. Kenilworth Avenue	16-30-115-027-0000	R	7/13/2022 Impr-L	95090-0	\$300.00	\$90.00
<u>175</u> Dionisios Stithos 7120 W. 26th Street	16-30-327-006-0000	R	7/13/2022 Elec-L	95091-0	\$0.00	\$50.00
<u>176</u> Anthony Bialy 3824 S. Wenonah Avenue	16-31-326-023-0000	R	7/13/2022 Roof-L	95092-0	\$4,500.00	\$50.00
<u>177</u> Jennifer M. Kelliher 2322 S. Scoville Avenue	16-30-212-023-0000	R	7/13/2022 Impr-L	95093-0	\$300.00	\$50.00
<u>178</u> Robert G & Maria Anderson 3529 S. Wenonah Avenue	16-31-303-016-0000	R	7/13/2022 Roof-L	95094-0	\$20,000.00	\$350.00
<u>179</u> Raul Ortiz & Diana Mata 2447 S. Oak Park Avenue	16-30-216-017-0000	R	7/13/2022 Impr-L	95095-0	\$7,000.00	\$115.00
<u>180</u> Philip Esparza 3324 S. Home Avenue	16-31-123-017-0000	R	7/13/2022 Dump-L	95096-0	\$50.00	\$50.00
<u>181</u> Allen R. Cruz 3827 S. Wenonah Avenue	16-31-327-010-0000	R	7/13/2022 Impr-L	95097-0	\$100.00	\$140.00
<u>182</u> Alfredo Ortiz & Sandra Ortiz 3512 S. East Avenue	16-31-403-015-0000	R	7/13/2022 Impr-L	95098-0	\$9,250.00	\$210.00

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183 Jose Guzman 2337 S. Cuyler Avenue	16-29-109-016-0000	R	7/13/2022 Impr-L	95099-0	\$12,000.00	\$765.00
KITCHEN REMODEL- REMOVE PLASTER INSTALL INSULATION AND DRYWALL, OWNER TO REMOVE GAS PIPE, R/R KITCHEN CABINETS, INSTALLING TILE, DRYWALL AND PAINT BEFORE THE						
184 Dolores Bialek 1236 S. Maple Avenue	16-19-100-033-0000	R	7/14/2022 Gar-B	10052-0	\$31,272.00	\$325.00
DEMO EXISTING 18X22 AND BUILD NEW 20X22X12H DETACHED GARAGE.						
184 Miguel & Melida Terrazas 1821 S. Euclid Avenue	16-19-409-009-0000	R	7/14/2022 Impr-L	87494-1	\$0.00	\$50.00
PLUMBING FINAL RE-INSPECTION----- KITCHEN AND BATHROOM REMODEL ON THE 1ST FLOOR ONLY -IN THE BATHRTOOM DEMO WALLS AND FLOORS, R/R TUB, SHOWER VALVE, WALL ITEMS DAMAGED BY WATER. R/R EXHAUST FAN, INSTALL NEW LIGHT FIXUTRES, NEW CEMENT BOARD AND DRYWALL,						
185 Geoffrey R. Greer & Valerie Le 2247 S. Harvey Avenue	16-29-103-020-0000	R	7/14/2022 Impr-L	89939-1	\$1,125.00	\$90.00
INSTALL, CERTIFY, & REGISTER 1/2" RPZ ON BOILER.						
186 Lorena Guardado 3706 S. Harvey Avenue	16-32-318-034-0000	R	7/14/2022 HVAC-L	91886-2	\$0.00	\$65.00
PAYING FOR HVAC FINAL RE- INSPECTION-----A/C REPL 16 SEER 2 TON 3FT FROM PROPERTY LINE FURNACE REPL 80% EFF 70K BTU'S						
187 Clayton Smith & Erin Crouch S 2526 S. Elmwood Avenue	16-30-230-021-0000	R	7/14/2022 Impr-L	94929-1	\$0.00	\$50.00
PLUMBING ROUGH REINSPECTION -- PLUMBING RE-PIPE, INSTALL NEW COPPER SYSTEM IN THE WATER SYSTEM. REMOVE GALVANIZED PIPE AND INSTALL NEW COPPER IN ALL THE FIXTURES FROM THE MAIN LINE TO ALL THE BATHROOMS AND KITCHEN. EXPANSION TANK AND WATER HEATER. - ALL I						
188 Cary and Eleanor Goldstein 3215 S. Maple Avenue	16-31-109-004-0000	R	7/14/2022 Impr-L	95100-0	\$2,280.00	\$55.00
INSTALLATION A RADON MITIGATION SYSTEM.						
189 Bonner 3207 S. Scoville Avenue	16-31-213-013-0000	R	7/14/2022 Impr-L	95101-0	\$4,000.00	\$435.00
ATF FOR FINISHING PORTION OF BASEMENT INTO A RECREATIONAL AREA WITH WINDOWS UP TO EGRESS CODE.						
190 Marco Guillen 1503 S. Maple Avenue	16-19-124-041-0000	R	7/14/2022 Impr-L	95102-0	\$3,000.00	\$255.00
INSTALL A PREVENTION VALVE ON MAIN SEWER LINE (FLOOD CONTROL SYSTEM). ELECTRIC EXISTS. PRIVATE PROPERTY.						

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<u>192</u> Harris Bank 6655 W. Cermak Road	16-30-202-026-0000	C	7/14/2022 Impr-L	95103-0	\$1,464,100.00	\$18,160.00
INTERIOR RENOVATION OF EXISTING BACK BRANCH BEING COMPLETED IN 2 PHASES. RECONFIGURATION OF EXISTING TELLER LINES, REPLACEMENT OF ALL CEILING GRID/TILE, LIGHTING FLOORING THROUGHOUT, CONSTRUCTION OF NEW IT CLOSET WITH NEW SUPPLEMENTAL COOLING UNIT, REUSE						
<u>193</u> Kasper Development LLC Ridg 3000 S. Ridgeland Avenue	16-30-419-003-0000	C	7/14/2022 Impr-L	95104-0	\$0.00	\$0.00
GRADING AND 29 - 1 1/2" WATER SERVICES.						
<u>194</u> Maria L. & Cynthia Duran 3242 S. East Avenue	16-31-218-032-0000	R	7/14/2022 Impr-L	95105-0	\$11,700.00	\$125.00
INSTALLATION OF POOL. INSTALL NEW 20A DEDICATED CIRCUIT FOR POOL WATER FILTER W/ A 20A GFCI & SWITCH.						
<u>195</u> Abraham Rodriguez Gonzalez a 3806 S. Wenonah Avenue	16-31-326-017-0000	R	7/14/2022 Impr-L	95106-0	\$11,500.00	\$1,740.00
LEAD PIPE REPLACEMENT FROM MAIN TO B-BOX THEN B-BOX TO HOUSE						
<u>196</u> Cesar Enriquez 1420 S. Harvey Avenue	16-20-117-028-0000	R	7/14/2022 Roof-L	95107-0	\$4,500.00	\$125.00
T/O & RE-ROOF HOUSE AND GARAGE SHINGLE ROOF TO CODE. ICE & WATER SHIELD TO CODE.						
<u>197</u> Jeremy Lynch 3104 S. Maple Avenue	16-31-100-035-0000	R	7/14/2022 Impr-L	95109-0	\$8,820.00	\$495.00
COMPLIANCE- ATF FOR INSTALLING A DISHWASHER, ATF FOR REPLACING HEATING BOILER, ATF FOR HOT WATER TANK- REQUIRES EXPANSION TANK, ELECTRICAL INCLUDING ROMEX IN BREAKFAST NOOK MUST BE BROUGHT TO CODE, ALL OPEN BULB LIGHT FIXTURES FOUND IN CEILING INCLUDING S						
<u>198</u> Berwyn Square LLC 6623 W. Roosevelt Road	16-19-202-010-0000	C	7/14/2022 Sign-L	95110-0	\$3,100.00	\$170.00
R/R SIGN ILLUMINATED FOR 7 STAR NAILS						
<u>199</u> Cary and Eleanor Goldstein 3215 S. Maple Avenue	16-31-109-004-0000	R	7/14/2022 Elec-L	95111-0	\$1,350.00	\$140.00
RUN POWER TO GARAGE UNDERGROUND. PIPE, WIRE, DEVICE GARAGE TO CODE.						
<u>200</u> Virginia Rosales 1446 S. Kenilworth Avenue	16-19-121-035-0000	R	7/14/2022 Impr-L	95112-0	\$0.00	\$105.00
INTERIOR DEMO- NOTHING STRUCTURAL. KITCHEN CABINETS AND DRYWALL, BATHROOM (1ST FLOOR & BASEMENT) WALLS/TOILETS AND SINK, LIVING ROOM WALL AND DIVIDER- HAVING PRE-LIMINARY INSPECTION TO DETERMINE IF THE DIVIDER/WALL IS LOAD BEARING OR NOT. REMOVING CARPET.						

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201 6843 Stanley LLC 6843 W. Stanley Avenue	16-31-114-007-0000	C	7/14/2022 Sign-L	95113-0	\$7,500.00	\$90.00
202 Gerardo Dominguez And Raqu 3524 S. Cuyler Avenue	16-32-300-029-0000	R	7/15/2022 Gar-B	10053-0	\$0.00	\$25.00
Mario Agate 1529 S. Home Avenue	16-19-128-013-0000	R	7/15/2022 Bldg-B	9861-1	\$0.00	\$0.00
203 Jesus Almanza Jr. 3747 S. Highland Avenue	16-32-318-025-0000	R	7/15/2022 Impr-L	93429-2	\$0.00	\$100.00
204 Paul Crowe & Susan Crowe 3144 S. Wenonah Avenue	16-31-102-026-0000	R	7/15/2022 Impr-L	95114-0	\$0.00	\$0.00
205 Arete 3234, LLC 3234 S. Wenonah Avenue	16-31-110-035-0000	R	7/15/2022 Impr-L	95115-0	\$5,550.00	\$150.00
206 Georgios E. Blanas & Dena Bla 3232 S. Wenonah Avenue	16-31-110-034-0000	R	7/15/2022 Impr-L	95116-0	\$5,550.00	\$0.00
207 S. & R. Hernandez 1807 S. Cuyler Avenue	16-20-309-003-0000	R	7/15/2022 Impr-L	95117-0	\$700.00	\$0.00
208 Jorge Mandujano 1640 S. Cuyler Avenue	16-20-300-035-0000	R	7/15/2022 Impr-L	95118-0	\$100.00	\$0.00
209 Philip Kagebein 2117 S. Wesley Avenue	16-19-426-006-0000	R	7/15/2022 Impr-L	95119-0	\$9,895.00	\$210.00
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<u>211</u> Myles Fey & Kristen Fey 7005 W. Ogden Avenue	16-31-311-022-0000	C/R	7/15/2022 Roof-L	95120-0	\$5,161.00	\$140.00
REMOVE ROOF FROM HOUSE, INSTALL 2" ISO, INSTALL NEW TPO ROOF, REMOVE DEBRIS FROM JOB SITE.						
<u>212</u> Virgilia Cheng 2126 S. Wisconsin Avenue	16-19-325-021-0000	R	7/15/2022 Impr-L	95121-0	\$1,000.00	\$140.00
REPLACE SMALL DECK AND STAIRS FROM REAR DOOR. LAG BOLT TO EXISTIGN FOUNDATION.						
<u>213</u> Jennifer A. Barrett 7112 W. 34th Street	16-31-129-005-0000	R	7/15/2022 Impr-L	95122-0	\$7,620.00	\$255.00
R/R EXISTING SOUTH ELEVATION/PORCH ROOFING SYSTEM, INSTALL 1/2 SUB DECKING, INSTALLING PEEL AND STICK UNDERLAYMENT, INSTALL GRANULATED MODIFY TORCH DOWN. R/R 2ND FLOOR BEDROOM WINDOW UP TO EGRESS CODE.						
<u>214</u> Perez & Lopez 1241 S. Wisconsin Avenue	16-19-102-024-0000	R	7/15/2022 Impr-L	95123-0	\$7,500.00	\$195.00
R/R FURNACE AND PAINT AND PATCH ENTIRE 1ST FLOOR.						
<u>215</u> Luis Centeno 1239 S. East Avenue	16-19-204-017-0000	R	7/15/2022 Impr-L	95124-0	\$300.00	\$200.00
DRYWALL GARAGE INTERIOR & EPOXY FLOOR.						
<u>216</u> Ian Gegenheimer, Katherine & 2325 S. Wesley Avenue	16-30-210-008-0000	R	7/15/2022 HVAC-L	95125-0	\$9,425.00	\$190.00
R/R FURNACE 70K BTUS 80% EFF. REUSE EXISTING LINER. R/R AC 13 SEER 2.5 TON.						
<u>217</u> Richard & Lizbeth Robledo 3420 S. Euclid Avenue	16-31-229-022-0000	R	7/15/2022 Impr-L	95126-0	\$1,700.00	\$90.00
Remove the gazebo that is currently on the slab in front of the garage and reinstall it on the existing deck. Pergola is 12 x 14 x 10.5 (H). Build a gazebo 10 x 12 x 95" (H) and lag bolt it to the existing slab in front of the garage.						
<u>218</u> Thomas P. Donohue & Caitlin 1414 S. Cuyler Avenue	16-20-115-027-0000	R	7/15/2022 HVAC-L	95127-0	\$13,420.00	\$190.00
R/R AC 2 TON 13 SEER. R/R FURNACE 80% EFF 70K BTU. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.						
<u>219</u> Raymundo Delgado and Rosie 1827 S. Euclid Avenue	16-19-409-012-0000	R	7/15/2022 Impr-L	95128-0	\$600.00	\$50.00
R/R GUTTERS AND DOWNSPOUTS ON THE HOUSE. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>220</u> Audrey R. Barrientos 1221 S. Scoville Avenue	16-19-205-014-0000	R	7/15/2022 Roof-L	95129-0	\$2,200.00	\$40.00
TEAR OFF AND RE-ROOF ON THE GARAGE WITH SHINGLES, 15LB OF FELT PAPER, ICE AND WATER SHIELD						

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<u>221</u> Louis Mendicino 6525 W. 34th Street	16-31-227-022-0000	R	7/15/2022 Impr-L	95130-0	\$11,000.00	\$200.00
<u>222</u> Louis Mendicino 6525 W. 34th Street	16-31-227-022-0000	R	7/15/2022 Plum-L	95131-0	\$11,000.00	\$425.00
<u>223</u> IH2 PROPERTY ILLINOIS, LP 6707 W. 31st Street	16-30-416-040-0000	R	7/15/2022 Impr-L	95132-0	\$0.00	\$50.00
<u>224</u> Yvonne L. Valencia 1400 S. Grove Avenue	16-19-122-036-0000	R	7/15/2022 Dump-L	95133-0	\$0.00	\$50.00
<u>225</u> Maria Beatrice Fernandez Trust 2722 S. Lombard Avenue	16-29-311-028-0000	R	7/15/2022 Impr-L	95134-0	\$7,545.00	\$180.00
<u>226</u> FLH Holding, LLC 2224 S. Scoville Avenue	16-30-204-028-0000	R	7/15/2022 Plum-L	95135-0	\$400.00	\$90.00
<u>227</u> Violet Mandel 6632 W. 19th Street	16-19-418-016-0000	C	7/15/2022 Impr-L	95136-0	\$75.00	\$0.00
<u>228</u> Malgorzata Cudzich 3749 S. Oak Park Avenue	16-31-415-019-0000	R	7/15/2022 Roof-L	95137-0	\$1,500.00	\$140.00
<u>229</u> Luis Mendoza & Clyde Carter 1509 S. Wenonah Avenue	16-19-127-005-0000	R	7/15/2022 Impr-L	95138-0	\$4,000.00	\$170.00
<u>230</u> Brett Duebner 1629 S. Highland Avenue	16-20-302-011-0000	R	7/15/2022 Roof-L	95139-0	\$13,000.00	\$245.00

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<u>231</u> Pak Realty LLC 3014 S. East Avenue	16-30-418-023-0000	R	7/15/2022 Impr-L	95140-0	\$63,000.00	\$3,255.00
<u>232</u> Wes Cichosz 6907 W. Roosevelt Road	16-19-105-007-0000	C	7/15/2022 Impr-L	95141-0	\$1,527.00	\$460.00
<u>233</u> Laertes Vasiliadhi 1628 S. Wenonah Avenue	16-19-302-030-0000	R	7/15/2022 Impr-L	95142-0	\$1,500.00	\$90.00
<u>234</u> Michael & Glennette Roberson 6910 W. 29th Place	16-30-318-014-0000	R	7/18/2022 Bldg-B	10034-1	\$0.00	\$100.00
<u>235</u> Richard Kuba 1546 S. Highland Avenue	16-20-124-044-0000	R	7/18/2022 Bldg-B	10054-0	\$6,000.00	\$350.00
<u>236</u> Max Harris & Shana Packman 1534 S. Wesley Avenue	16-19-225-029-0000	R	7/18/2022 Plum-L	94142-3	\$0.00	\$100.00
<u>237</u> Wilfredo Feliciano 1521 S. Scoville Avenue	16-19-229-008-0000	R	7/18/2022 HVAC-L	94353-1	\$0.00	\$50.00

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<u>238</u> Paul & Cynthia Young 3514 S. Maple Avenue	16-31-300-047-0000	R	7/18/2022 Impr-L	94638-1	\$0.00	\$50.00
<u>239</u> Heidner Property Management 6757 W. 26th Street	99-99-999-000-0271	C	7/18/2022 Impr-L	95143-0	\$3,000.00	\$105.00
<u>240</u> Luis Alberto & Victor Hugo Pati 2448 S. Lombard Avenue	16-29-119-040-0000	R	7/18/2022 Impr-L	95144-0	\$8,600.00	\$395.00
<u>241</u> ROSE SUBURBAN REALTY, L 6621 W. 26th Street	16-30-226-038-0000		7/18/2022 Impr-L	95145-0	\$4,200.00	\$225.00
<u>242</u> First Congregational Church of Be 6500-08 W. 34th Street	99-99-999-000-0103	CH	7/18/2022 Impr-L	95146-0	\$29,500.00	\$180.00
<u>243</u> Paulo Casas Revocable trust 2633 S. Oak Park Avenue	16-30-400-015-0000	R	7/18/2022 Dump-L	95147-0	\$0.00	\$50.00
<u>244</u> Jagannath & Geetha Nayak 6828 W. 16th Street	16-19-306-038-0000	R	7/18/2022 Impr-L	95148-0	\$53,150.00	\$1,340.00
<u>245</u> Eduardo Del LA Torre & Dolore 7008 W. Cermak Road	16-19-327-030-0000	C/R	7/18/2022 Impr-L	95149-0	\$9,577.00	\$360.00

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<u>246</u> William Meyer 3720 S. Wenonah Avenue	16-31-318-017-0000	R	7/18/2022 Roof-L	95150-0	\$15,000.00	\$275.00
<u>247</u> Roger & Christina Pena 3623 S. Wisconsin Avenue	16-31-310-007-0000	R	7/18/2022 Fence-L	95151-0	\$4,000.00	\$135.00
<u>248</u> Christopher Campbell & Jill Du 3130 S. Wenonah Avenue	16-31-102-034-0000	R	7/18/2022 Impr-L	95153-0	\$18,233.00	\$545.00
<u>249</u> Christopher Campbell & Jill Du 3130 S. Wenonah Avenue	16-31-102-034-0000	R	7/18/2022 Impr-L	95154-0	\$13,024.00	\$250.00
<u>250</u> E. & J. Leon 3640 S. Gunderson Avenue	16-31-412-033-0000	R	7/18/2022 HVAC-L	95155-0	\$0.00	\$140.00
<u>251</u> Steve H. & Rita M. Urban (Tru 2215 S. Gunderson Avenue	16-30-206-011-0000	R	7/18/2022 Impr-L	95156-0	\$37,837.00	\$630.00
<u>252</u> Merlene Avila de Morales 3710 S. Euclid Avenue	16-31-415-023-0000	R	7/18/2022 Impr-L	95157-0	\$0.00	\$50.00
<u>253</u> Alejandro Monroy Velez & Ang 3828 S. Clarence Avenue	16-31-422-069-0000	R	7/18/2022 Impr-L	95158-0	\$3,000.00	\$155.00

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<u>254</u> VERONICA GONZALEZ 6530 W. 26th Place	16-30-405-006-0000	R	7/18/2022 Impr-L	95159-0	\$1,500.00	\$40.00
<u>255</u> CHRISTOPHER J. ANDRONIS 3416 S. Grove Avenue	16-31-134-034-0000	R	7/18/2022 Impr-L	95160-0	\$51,418.00	\$990.00
<u>256</u> John A. Molini 3436 S. Highland Avenue	16-32-131-051-0000	R	7/18/2022 Impr-L	95161-0	\$2,986.00	\$105.00
<u>257</u> Omar Garcia & Gloria Diaz 3645 S. Highland Avenue	16-32-310-013-0000	R	7/18/2022 Impr-L	95162-0	\$0.00	\$50.00
<u>258</u> Molly Svec & Coleen Conway- 1322 S. Gunderson Avenue	16-19-213-034-0000	R	7/18/2022 Impr-L	95163-0	\$4,001.00	\$85.00
<u>259</u> Salomon & Anavel Herdía 1334 S. Lombard Avenue	16-20-110-030-0000	R	7/18/2022 Impr-L	95164-0	\$0.00	\$40.00
<u>260</u> Julio & Antonia Juarez 3428 S. Lombard Avenue	16-32-133-034-0000	R	7/18/2022 Impr-L	95165-0	\$5,000.00	\$40.00
<u>261</u> Sara Helen Stone 1246 S. Grove Avenue	16-19-106-047-0000	R	7/18/2022 Impr-L	95166-0	\$9,500.00	\$285.00
<u>262</u> RAMON A. BELLO, JR 2342 S. Scoville Avenue	16-30-212-030-0000	R	7/18/2022 Impr-L	95167-0	\$0.00	\$760.00

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<u>269</u> Gail J. Grotstuck 6703 W. 31st Street	16-30-416-042-0000	R	7/19/2022 Impr-L	95152-0	\$3,000.00	\$55.00
<u>270</u> EFRAIN RUIZ / CONFESOR & 3516 S. Grove Avenue	16-31-306-042-0000	R	7/19/2022 Impr-L	95168-0	\$2,200.00	\$105.00
<u>271</u> LUIS RODRIGUEZ & MARIA B 1448 S. Harvey Avenue	16-20-117-040-0000	R	7/19/2022 Impr-L	95169-0	\$3,800.00	\$120.00
<u>272</u> NIKITA DOROFF 2115 S. Wesley Avenue	16-19-426-005-0000	R	7/19/2022 Plum-L	95170-0	\$500.00	\$140.00
<u>273</u> Carol F. Lechocki 3813 S. Wisconsin Avenue	16-31-326-005-0000	R	7/19/2022 Plum-L	95171-0	\$8,900.00	\$50.00
<u>274</u> LUIS RODRIGUEZ & MARIA B 1448 S. Harvey Avenue	16-20-117-040-0000	R	7/19/2022 Roof-L	95172-0	\$9,500.00	\$200.00
<u>275</u> JUAN GARCIA & MARIA GAB 6528 W. 26th Street	16-30-404-006-0000	R	7/19/2022 Impr-L	95173-0	\$500.00	\$90.00
<u>276</u> Gustavo Guevara 2517 S. Clinton Avenue	16-30-115-007-0000	R	7/19/2022 Impr-L	95174-0	\$5,000.00	\$85.00
<u>277</u> James A. Watley 6542 W. 28th Street	16-30-413-002-0000	R	7/19/2022 Impr-L	95175-0	\$2,000.00	\$90.00
<u>278</u> Elizabeth R. Alvelo 2728 S. East Avenue	16-30-409-032-0000	R	7/19/2022 Impr-L	95176-0	\$7,488.00	\$180.00

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<u>279</u> Luis Alberto & Victor Hugo Pati 2448 S. Lombard Avenue	16-29-119-040-0000	R	7/19/2022 HVAC-L	95177-0	\$8,000.00	\$190.00
<u>279</u> Jennylee Vazquez 2229 S. Elmwood Avenue	16-30-207-016-0000	R	7/19/2022 Impr-L	95178-0	\$8,500.00	\$350.00
<u>280</u> Nevin Padilla 2822 S. Cuyler Avenue	16-29-316-031-0000	R	7/19/2022 Impr-L	95179-0	\$1,000.00	\$290.00
<u>281</u> Eduardo Rosado 2243 S. Harvey Avenue	16-29-103-019-0000	R	7/19/2022 Impr-L	95180-0	\$1,000.00	\$140.00
<u>282</u> Miguel & Melida Terrazas 1821 S. Euclid Avenue	16-19-409-009-0000	R	7/20/2022 Impr-L	87494-2	\$0.00	\$50.00
<u>283</u> Jose & Beatrice Carriedo 1522 S. Wisconsin Avenue	16-19-125-024-0000	R	7/20/2022 Impr-L	94838-1	\$0.00	\$50.00
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<u>285</u> Otoniel & Priscilla G. Alvarez 3810 S. Cuyler Avenue	16-32-324-018-0000	R	7/20/2022 Impr-L	95181-0	\$800.00	\$50.00
<u>286</u> K Kovacec 2447 S. Clarence Avenue	16-30-219-032-0000	R	7/20/2022 Impr-L	95182-0	\$14,000.00	\$615.00
<u>287</u> Frank Priori 2806 S. Harvey Avenue	16-29-318-023-0000	R	7/20/2022 Impr-L	95183-0	\$1,400.00	\$40.00
<u>288</u> Ahmed R. & Icy A. Burson 1224 S. Highland Avenue	16-20-101-028-0000	R	7/20/2022 Impr-L	95184-0	\$4,000.00	\$220.00
<u>289</u> Ahmed R. & Icy A. Burson 1224 S. Highland Avenue	16-20-101-028-0000	R	7/20/2022 Elec-L	95185-0	\$2,000.00	\$90.00
<u>290</u> L.Sidlo 1841 S. Home Avenue	16-19-312-018-0000	R	7/20/2022 Impr-L	95186-0	\$1,500.00	\$115.00
<u>291</u> Ian Gegenheimer, Katherine & 2325 S. Wesley Avenue	16-30-210-008-0000	R	7/20/2022 Elec-I	95187-0	\$7,334.00	\$280.00

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<u>292</u> James O'Reilly 1626 S. Maple Avenue	16-19-300-029-0000	R	7/20/2022 Impr-L	95188-0	\$1,360.00	\$90.00
<u>293</u> Marjory Dove 3713 S. Cuyler Avenue	16-32-317-033-0000	R	7/20/2022 Impr-L	95189-0	\$7,251.00	\$230.00
<u>294</u> Francisco Perez 2326 S. Lombard Avenue	16-29-111-032-0000	R	7/20/2022 POD-L	95190-0	\$50.00	\$50.00
<u>295</u> ADALBERTO FRANCO & MIRI 1901 S. Clinton Avenue	16-19-321-001-0000	R	7/20/2022 Impr-L	95191-0	\$1,000.00	\$90.00
<u>296</u> Salvador Olivares & Jasmine M 1404 S. Wisconsin Avenue	16-19-117-022-0000	R	7/20/2022 Fence-L	95192-0	\$4,000.00	\$135.00
<u>297</u> Robert Kociara 3627 S. Elmwood Avenue	16-31-414-012-0000	R	7/21/2022 Impr-L	94207-1	\$0.00	\$50.00
<u>298</u> Eliel Palacios Lopez and 1232 S. Wenonah Avenue	16-19-102-038-0000	R	7/21/2022 Impr-L	94688-1	\$0.00	\$50.00
<u>299</u> Thomas G & Tina M. Young 6624 W. 34th Street	16-31-232-005-0000	R	7/21/2022 Impr-L	95193-0	\$6,725.00	\$165.00

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<p>300</p> <p>Michael & Jaime Schmitt 2437 S. Gunderson Avenue</p>	16-30-222-014-0000	R	7/21/2022 Impr-L	95194-0	\$23,725.00	\$420.00
<p>REPLACING 26 DOUBLE HUNG WINDOWS... 1 PICTURE WINDOW...6 ELITE WINDOWS TOTAL 34 WINDOWS..LIVING ROOM...OFFICE...STAIRS...KITCHEN...BEDROOM S...DINING ROOM,,,PANTRY...CLOSET...GARAGE...OPEN AREA...LAUNDRY ROOM</p>						
<p>301</p> <p>Nestor C. & Noli Mantala 6838 W. 26th Street</p>	16-30-305-005-0000	R	7/21/2022 HVAC-L	95195-0	\$8,325.00	\$190.00
<p>INSTALL NEW CONDENSING UNIT (2.5 TON-30MBH) INCLUDING 20AMP BREAKER, INSTALL NEW FURNACE (80% EFF) 60 MBH HEATING WITH HUMIDIFIER. INSTALL ADDITIONAL SUPPLY VENTS TO REAR OF THE HOUSE.</p>						
<p>301</p> <p>Shannon R. Chatman 1803 S. Grove Avenue</p>	16-19-315-002-0000	R	7/21/2022 Impr-L	95196-0	\$191,000.00	\$6,165.00
<p>INTERIOR REMODEL OF 3 UNIT. 1ST FLOOR UNIT WILL CONSIST OF A KITCHEN, DINING ROOM, LIVING ROOM, EXISTING FULL BATHROOM AND 3 EXISTING BEDROOMS. THE 2ND FLOOR UNIT WILL CONSIST OF A KITCHEN, DINING ROOM, LIVING ROOM, EXISTING FULL BATHROOM AND 3 EXISTING B</p>						
<p>302</p> <p>Steven & Esabel Feliciano 3809 S. Ridgeland Avenue</p>	16-32-324-005-0000	R	7/21/2022 HVAC-L	95197-0	\$8,800.00	\$190.00
<p>R/R AC 2.5 13 SEER. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. R/R FURNACE 92% 60 K BTUS.</p>						
<p>303</p> <p>Mario & Maria Arroyo 2635 S. Oak Park Avenue</p>	16-30-400-016-0000	R	7/21/2022 Impr-L	95198-0	\$11,500.00	\$550.00
<p>NEW PORCH WITH STAIRS AND MUST INSTALL WEATHERPROOF GFCI OUTLET BY EXTERIOR EGRESS DOOR.</p>						
<p>304</p> <p>Diane C. Wisniewski 2419 S. Kenilworth Avenue</p>	16-30-111-015-0000	R	7/21/2022 Impr-L	95199-0	\$1,180.00	\$40.00
<p>GRINDING AND TUCKPOINTING AT THE FRONT STAIRS AND CAULKING. FRONT ARCHWAY WILL GRIND AND TUCKPOINTING AND CAULKING. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.</p>						
<p>305</p> <p>Mr. Gawron 3831 S. Clarence Avenue</p>	16-31-422-076-0000	R	7/21/2022 Impr-L	95200-0	\$890.00	\$40.00
<p>ROTTED WOOD REPLACEMENT AND SIDING REPAIR ON NORTH- WEST CORNER OF THE HOUSE</p>						

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<u>307</u> Brian Flores 1347 S. Clarence Avenue	16-19-211-028-0000	R	7/21/2022 Impr-L	95201-0	\$2,400.00	\$55.00
<u>308</u> Maris Muzzy 3021 S. Oak Park Avenue	16-30-415-010-0000	R	7/21/2022 Impr-L	95202-0	\$9,698.00	\$410.00
<u>309</u> Leonel Arroyo & Sara Arroyo 3745 S. Grove Avenue	16-31-323-016-0000	R	7/21/2022 Roof-L	95203-0	\$11,187.00	\$230.00
<u>310</u> Emmanuel & Jacqueline Rabay 3637 S. Elmwood Avenue	16-31-414-016-0000	R	7/21/2022 Roof-L	95204-0	\$17,119.00	\$320.00
<u>311</u> R. Mendez & A. Barraza 1617 S. Cuyler Avenue	16-20-301-007-0000	R	7/21/2022 Impr-L	95205-0	\$6,500.00	\$690.00
<u>312</u> Mirtha Raigoza- Ramirez And J 3828 S. Euclid Avenue	16-31-420-028-0000	R	7/21/2022 Impr-L	95206-0	\$1,200.00	\$40.00
<u>313</u> Roxanne M. Lavallie & June O. 2112 S. Home Avenue	16-19-327-016-0000	R	7/21/2022 Impr-L	95207-0	\$4,165.00	\$135.00
<u>314</u> Martin M. Wirsing 3623 S. Elmwood Avenue	16-31-414-010-0000	R	7/21/2022 Impr-L	95208-0	\$2,000.00	\$165.00
<u>315</u> Colton P. Degrand 2523 S. Home Avenue	16-30-114-011-0000	R	7/22/2022 Bldg-B	10051-1	\$50.00	\$50.00

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316 Carlos & Andrea V. Talamantes 3838 S. Maple Avenue	16-31-324-036-0000	NEW GARAGE WITH ROOF OVER PATIO EXTENSION ...INSTALL ELECTRIC..	R	7/22/2022 Gar-B	10055-0	\$31,900.00	\$325.00
317 Dunkin Donuts 6601 W. Cermak Road	16-30-203-007-0000	FINAL PLUMBING REINSPECTION - REMODEL OF EXISTING DUNKIN' DONUTS/BASKIN ROBBINS -- MODIFY THE 2 EXISTING RESTROOMS TO ADA RESTROOMS, NEW SALES AREA, NEW SERVICE AREA, VESTIBULE AND NEW DINING AREA.	C	7/22/2022 Impr-L	93490-1	\$0.00	\$50.00
318 Jose & Beatrice Carriedo 1522 S. Wisconsin Avenue	16-19-125-024-0000	PAYING FOR PLUMBIGN ROUGH RE-INSPECTION ----- REMODEL BATHROOM- REPLACING TILE ON THE FLOOR, TILE ON THE WALL, CHANGING FROM TUB TO SHOWER, REPLACING VANITY, REPLACE SINK AND PAINT CEILING.	R	7/22/2022 Impr-L	94838-2	\$0.00	\$50.00
319 Myra Felinski 2924 S. Wisconsin Avenue	16-30-315-024-0000	A/C REPL 13 SEER 2.5 TON 3FT FROM PROPERTY LINE.	R	7/22/2022 HVAC-L	95209-0	\$5,617.00	\$140.00
320 PD THREE LLC 3310 S. Wenonah Avenue	16-31-122-024-0000	GETTING A DUMPSTER ON THE STREET DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.	R	7/22/2022 Dump-L	95210-0	\$50.00	\$50.00
321 Robert E. McWilliams 1413 S. Home Avenue	16-19-120-006-0000	r/r old roof with new...reroof with shingles...ice and water shield...replace chimy flashing..1300 sq ft	R	7/22/2022 Roof-L	95211-0	\$7,140.00	\$155.00
322 Joel Garzon-Barragan 3144 S. Harvey Avenue	16-32-108-015-0000	TEAR OFF AND RE-ROOF ON THE HOUSE ONLY, ICE AND WATER SHIELD, VENTS, SYNTHETIC FELT.	R	7/22/2022 Roof-L	95212-0	\$5,000.00	\$125.00
323 Robert D. O'Brien 1805 S. Wesley Avenue	16-19-410-002-0000	R/R ONE CITY SIDEWALK SQUIRE PER BERWYN STANDARDS..	R	7/22/2022 Impr-L	95213-0	\$800.00	\$140.00
324 Ruben & Gloria Pelayo 2104 S. Home Avenue	16-19-327-013-0000	R/R 10-15 BRICKS ON THE WING WALL OF STAIRS..	R	7/22/2022 Impr-L	95214-0	\$1,800.00	\$40.00
325 Christopher Dolan & Katherine 3738 S. Oak Park Avenue	16-31-323-034-0000	R/R 2.5 TON A/C UNIT WITH EVAPORATOR COIL. R/R BASE PAD. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	7/22/2022 HVAC-L	95215-0	\$6,568.00	\$140.00

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326 Jose A Ramirez 1633 S. Harvey Avenue	16-20-303-014-0000	R	7/22/2022 Roof-L	95216-0	\$6,500.00	\$155.00
326 Berwyn Associates LLC 7132 W. 26th Street	16-30-327-003-0000	C	7/22/2022 Elec-L	95217-0	\$32,500.00	\$605.00
327 Berwyn Associates LLC 7136 W. 26th Street	16-30-327-002-0000	C/R	7/22/2022 Elec-L	95218-0	\$32,500.00	\$605.00
328 Carlos Flores & Ruth Venegas 1244 S. Grove Avenue	16-19-106-048-0000	R	7/22/2022 Impr-L	95219-0	\$0.00	\$335.00
329 APPRAISAL FIRST INC 1306 S. Wisconsin Avenue	16-19-109-022-0000	R	7/22/2022 Fence-L	95220-0	\$300.00	\$135.00
330 Andrew B. Thompson & Jillian 3524 S. Home Avenue	16-31-303-027-0000	R	7/22/2022 Roof-L	95221-0	\$14,374.00	\$310.00
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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>332</u> Jose & Maria Pedraza 1324 S. Grove Avenue	16-19-114-034-0000	R	7/22/2022 Roof-L	95222-0	\$0.00	\$175.00
<u>333</u> Maria Lourdes Duenas Rivera 1845 S. Ridgeland Avenue	16-20-308-018-0000	R	7/22/2022 Impr-L	95223-0	\$100.00	\$0.00
<u>333</u> Olga Velez 1813 S. East Avenue	16-19-412-007-0000	R	7/22/2022 Impr-L	95224-0	\$800.00	\$40.00
<u>334</u> Arsen Gaysin & Irina Gaysina 1937 S. Ridgeland Avenue	16-20-321-014-0000	R	7/22/2022 Plum-L	95225-0	\$9,800.00	\$300.00
<u>335</u> Yolanda Garza Trust 3724 S. Wesley Avenue	16-31-416-029-0000	R	7/22/2022 Plum-L	95226-0	\$2,250.00	\$105.00
<u>336</u> C Brozas 6948 W. 29th Place	16-30-318-003-0000	R	7/22/2022 Impr-L	95227-0	\$12,000.00	\$190.00
<u>337</u> Patricia Huizar 1823 S. Highland Avenue	16-20-310-008-0000	R	7/22/2022 Fence-L	95228-0	\$2,347.00	\$135.00
<u>338</u> Berwyn Gateway Partners II, L 7102 W. Cermak Road 1	99-99-999-000-0655		7/22/2022 Impr-L	95229-0	\$3,267.00	\$270.00
<u>339</u> JAVIER PALOS JR & BARBAR 1305 S. Gunderson Avenue	16-19-214-003-0000	R	7/22/2022 Impr-L	95230-0	\$2,500.00	\$40.00
<u>340</u>						

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<u>341</u> MH CONCEPTS LLC 3820 S. Gunderson Avenue	16-31-423-060-0000	R	7/25/2022 Bldg-B	9825-1	\$110,000.00	\$100.00
			----PAY FOR ELECTRIC ROUGH INSPECTION ON UNIT ONE AND TWO----TWO (2) UNIT REHAB W/ 2ND FLOOR ADDITION TO BE PART OF THE 2ND FLOOR UNIT---UNIT 1--- KITCHEN, DINING ROOM, EXISTING FULL BATH, ONE (1) EXISTING BEDROOM, & LAUNDRY ROOM. R/R WINDOWS TO EGRESS COD			
<u>342</u> Maris Muzzy 3021 S. Oak Park Avenue	16-30-415-010-0000	R	7/25/2022 Plum-L	92086-1	\$0.00	\$50.00
			PLUMBING FINAL REINSPECTION -- R/R WATER HEATER - WATER HEATERS REQUIRE EXPANSION TANKS.			
<u>343</u> Rachael Sanchez 2734 S. Euclid Avenue	16-30-406-033-0000	R	7/25/2022 Impr-L	95231-0	\$3,700.00	\$120.00
			REMOVING WALLS AND INSTALL RAILS TO CODE...GAVE OWNER HAND RAIL HANDOUT TO CODE			
<u>344</u> Philip Esparza 3324 S. Home Avenue	16-31-123-017-0000	R	7/25/2022 Impr-L	95232-0	\$4,000.00	\$120.00
			R/R 10 WINDOWS -= 7 IN THE PORCH/LIVING ROOM AREA AND 3 IN BEDROOMS - WINDOWS TO EGRESS CODE WHERE REQUIRED.			
<u>345</u> Deborah L. Yurasek & Frank Y 6954 W. 30th Street	16-30-323-002-0000	R	7/25/2022 Impr-L	95233-0	\$9,110.00	\$165.00
			REBUILD THE LOWER PORTIONS OF THE BRICK KNEEWALLS TO FRONT PORCH STEPS..REPLACE LIMESTONE CAP PC OF THE KNEEWWALL AND LE CAULK FRONT PORCH..			
<u>346</u> Larry D. & Trisha J. Kaufman 3614 S. Gunderson Avenue	16-31-412-025-0000	R	7/25/2022 Impr-L	95234-0	\$6,250.00	\$215.00
			REMOVE GALVANIZED PIPES REPLACE WITH COPPER ..			
<u>347</u> Deborah Peterson 3711 S. Wenonah Avenue	16-31-319-005-0000	R	7/25/2022 Roof-L	95235-0	\$7,500.00	\$170.00
			ROOF REPLACEMENT SHINGLE-HOUSE HAS FLAT NOT SECTIONS MIN 1/2 INSULATION ON FLATROOFS			
<u>348</u> Enrique A. Camacho (trust) 3218 S. East Avenue	16-31-218-037-0000	R	7/25/2022 Fence-L	95236-0	\$750.00	\$135.00
			REMOVE THE FENCE THAT RUNS ALONG THE SIDE OF THE HOUSE ON THE NORTH SIDE OF THE PROPERTY AND INSTALL A NEW 6FT WOOD FENCE. - MOVER THIS FENCE CLOSER TO THE ALLEY (MUST STAY ON OWN PROPERTY) AND INSTALL A RETURN SECTION BACK TO THE HOUSE - MUST BE AT LEAST			

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<u>349</u> Homer and Winnie Plunkett 2238 S. Lombard Avenue	16-29-103-032-0000	R	7/25/2022 Impr-L	95237-0	\$3,000.00	\$55.00
<u>350</u> Samuel Castro 1617 S. Maple Avenue	16-19-301-011-0000	R	7/25/2022 Impr-L	95238-0	\$500.00	\$90.00
<u>351</u> Schiller Properties III, LLC 3733 S. Clinton Avenue	16-31-321-038-0000	R	7/25/2022 POD-L	95239-0	\$0.00	\$50.00
<u>352</u> Jasmine Guel & Vince Soto 3733 S. Home Avenue	16-31-320-014-0000	R	7/25/2022 Impr-L	95240-0	\$6,650.00	\$165.00
<u>353</u> Stephen Moore 1402 S. Cuyler Avenue	16-20-115-022-0000	R	7/25/2022 Impr-L	95241-0	\$1,000.00	\$140.00
<u>354</u> Thomas J. Zitko & Maria A. Tre 6920 W. 30th Street	16-30-323-011-0000	R	7/25/2022 Impr-L	95242-0	\$400.00	\$150.00
<u>355</u> 3 D's Enterprise Group Inc 1318 S. Kenilworth Avenue	16-19-113-028-0000	R	7/25/2022 Roof-L	95243-0	\$5,500.00	\$140.00
<u>356</u> Jorge Meraz 2952 S. Oak Park Avenue	16-30-319-037-0000	R	7/25/2022 Impr-L	95244-0	\$500.00	\$0.00
<u>357</u> Chester and Geraldine Sokolni 1309 S. Clarence Avenue	16-19-211-014-0000	R	7/25/2022 Impr-L	95245-0	\$1,530.00	\$85.00
<u>358</u> Anabel De La Mora Alamillo 2431 S. Highland Avenue	16-29-118-012-0000	R	7/25/2022 Elec-L	95246-0	\$3,700.00	\$120.00

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<u>359</u> Yanet Simon 2311 S. Kenilworth Avenue	16-30-107-005-0000	R	7/25/2022 Impr-L	95247-0	\$6,545.25	\$680.00
<u>359</u> Moises Padilla & Veronica Rom 3803 S. Kenilworth Avenue	16-31-330-002-0000	R	7/25/2022 Roof-L	95248-0	\$5,800.00	\$140.00
<u>360</u> Luis Alberto & Victor Hugo Pati 2448 S. Lombard Avenue	16-29-119-040-0000	R	7/25/2022 Elec-L	95249-0	\$2,000.00	\$140.00
<u>361</u> Otoniel & Priscilla G. Alvarez 3810 S. Cuyler Avenue	16-32-324-018-0000	R	7/26/2022 Bldg-B	10056-0	\$0.00	\$370.00
<u>362</u> Mario Agate 1529 S. Home Avenue	16-19-128-013-0000	R	7/26/2022 Bldg-B	9861-2	\$0.00	\$50.00
<u>363</u> 7028 W. Cermak LLC 7028 W. Cermak Road	16-19-326-032-0000	C	7/26/2022 Bldg-B	9889-2	\$0.00	\$50.00
<u>364</u> PRODIGY LLC 1218 S. Wesley Avenue	16-19-201-028-0000	R	7/26/2022 Impr-L	93505-1	\$0.00	\$50.00
<u>365</u> Sayak Kumar Mitter & Nicole L 3512 S. Cuyler Avenue	16-32-300-025-0000	R	7/26/2022 Roof-L	95250-0	\$8,702.00	\$185.00
<u>366</u>						

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<u>367</u> James Cooper & Loretta Miller 2120 S. Lombard Avenue	16-20-332-020-0000	DEMOS & REBUILD WING WALLS.	R	7/26/2022 Impr-L	95251-0	\$3,900.00 \$120.00
<u>368</u> Michael Slaten 3234 S. Wisconsin Avenue	16-31-109-027-0000	REMOVE PANELING IN LIVING ROOM, KITCHEN, AND LAUNDRY ROOM & INSTALL NEW DRYWALL. REMOVE TILE IN BATHROOM. REMODEL BATHROOM.	R	7/26/2022 Impr-L	95252-0	\$0.00 \$0.00
<u>369</u> S. Piorecki 3831 S. Highland Avenue	16-32-326-034-0000	REPLACE GARAGE ROOF WITH SHINGLES.. ICE AND WATER SHIELD TO CODE	R	7/26/2022 Roof-L	95253-0	\$1,575.00 \$125.00
<u>370</u> Gregory Pascolla 2428 S. Oak Park Avenue	16-30-112-054-0000	REPLACE 1 OVERHEAD GARAGE DOOR IN EXISTING OPENING 16X7	R	7/26/2022 Impr-L	95254-0	\$2,746.00 \$55.00
<u>371</u> Jamie Escobar 6418 W. 26th Place	16-30-405-024-0000	T/O & RE-ROOF HOUSE AND SHINGLE ROOF TO CODE. INSTALL ICE & WATER SHIELD TO CODE.	R	7/26/2022 Roof-L	95255-0	\$8,000.00 \$170.00
<u>372</u> Derrick Freeman & Erica Magn 2715 S. Grove Avenue	16-30-313-113-0000	R/R FRONT STEPS, LANDING AND FRONT APPROACH	R	7/26/2022 Impr-L	95256-0	\$6,950.00 \$165.00
<u>373</u> Guillermo Almanza & Nanch Al 3811 S. East Avenue	16-31-423-097-0000	INSTALLING NEW CONCRETE AROUND THE POOL AND DRIVEWAY BY THE STAIRS.	R	7/26/2022 Impr-L	95257-0	\$500.00 \$90.00
<u>374</u> James Vrba 3835 S. Wisconsin Avenue	16-31-326-014-0000	ATF INSTALL A OVER HEAD SEWER SYSTEM TO CODE..	R	7/26/2022 Impr-L	95258-0	\$5,000.00 \$250.00
<u>375</u> THR Property Illinois, LP 1302 S. Elmwood Avenue	16-19-214-022-0000	R/R FENCE AND GATE ON BOTH SIDES OF THE GARAGE AT THE ALLEY SIDE. THE HEIGHT WILL BE 6FT	R	7/26/2022 Fence-L	95259-0	\$1,500.00 \$135.00
<u>376</u> Shannon R. Chatman 1803 S. Grove Avenue	16-19-315-002-0000	INSTALL OVERHEAD SEWER IN BASEMENT	R	7/26/2022 Plum-L	95260-0	\$250.00
<u>377</u> Nancy Chezovic 3701 S. Clinton Avenue	16-31-321-001-0000	TEAR OFF AND RE-ROOF WITH SHINGLES ON THE HOUSE, FELT PAPER, MUSHROOM VENTS, ICE AND WATER SHIELD AND CHIMNEY FLASHING.	R	7/26/2022 Roof-L	95261-0	\$15,900.00 \$290.00
<u>378</u> Shannon R. Chatman 1803 S. Grove Avenue	16-19-315-002-0000	NEW 1IN WATER SERVICE	R	7/26/2022 Plum-L	95262-0	\$0.00 \$300.00

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<u>386</u> Dennis Adduci 7023 W. 26th Place	16-30-301-027-0000	---PAYING FOR ADDITIONAL PLUMBING ROUGH FOR BASMENT ONLY---R/R PLUMBING FROM TOP TO BOTTOM RE-INSTALL THE SAME FIXTURES IN THE KITCHEN LAUNDRY AND 2 EXISTING BATH 1ST FLOOR AND BASEMENT. 2ND FLOOR DORMER REMODEL. INSTALLING FURNACE AND A/C UNIT WILL	R	7/27/2022 Bldg-B	9955-1	\$0.00	\$50.00
<u>387</u> Juan Jose Salazr & Adelaida V 2217 S. Ridgeland Avenue	16-29-100-008-0000	ELECTRICAL FINAL RE-INSPECTION-----Front and rear stairwells emergency lights w/t battery. Remove kitchen in bsmt completely. ATF: Install laundry facility. RR walls; ceilings where needed to code. R/R 1st fl. Kitchen floors to code.	R	7/27/2022 Impr-L	77839-4	\$0.00	\$50.00
<u>388</u> Mark & Diane Weiner 3132 S. Wenonah Avenue	16-31-102-035-0000	install a radon mitigation system.	R	7/27/2022 Impr-L	95269-0	\$1,555.00	\$40.00
<u>389</u> Edward J Eberwine III 2237 S. Scoville Avenue	16-30-205-017-0000	R/R EXISTING CONCRETE FRONT APPROACH AND LANDING, WALKWAY ON THE SOUTH SIDE OF PROPERTY FROM PUBLIC WALKWAY TO THE ALLEY AND CONCRETE PATIO	R	7/27/2022 Impr-L	95270-0	\$9,800.00	\$210.00
<u>390</u> America Huerigo Trejo & Sal 1800 S. Clarence Avenue	16-19-410-022-0000	INSTALL FRONT AND REAR EMERGENCY LIGHTS, GFCI'S IN BATHROOM AND KITCHEN. UPGRADE RECEPTACLES FROM 2-3 PRONG. REPLACE 5 LIGHT FIXTURES. REMOVINF EXTENSION CORD LIGHT FROM GARDEN WEST UNIT.	R	7/27/2022 Elec-L	95271-0	\$2,400.00	\$155.00
<u>391</u> Michael Collins Trust and 1801 S. Cuyler Avenue	16-20-309-001-0000	GRIND OUT ALL THE MOTOR JOINTS A 1/2 TO 3/4...WITH HIGH PRESSURE AIR WE REMOVE THE GRINDING DUST FROM THE BRICK AND MOTOR JOINTS...	R	7/27/2022 Impr-L	95272-0	\$1,585.00	\$40.00
<u>392</u> AMANDA MILLER 3240 S. Maple Avenue	16-31-108-041-0000	34 FT EXTERIOR DRAIN TILE FOR BELOW GRADE SPILLOVER REPAIR...CONNECT EXISTING INTERIOR SYSTEM (EXISITING SUMP DISCHARGE TO REAR	R	7/27/2022 Impr-L	95273-0	\$2,793.00	\$255.00
<u>393</u> Mary Ellen Longdon Trust 1825 S. Maple Avenue	16-19-309-009-0000	R/R ROOG ON GARAGE AND BACK PORCH,DRIP EDGE,SYNETHETIC MEMBRANE, ARCHITECTUAL SHINGLES	R	7/27/2022 Roof-L	95274-0	\$4,350.00	\$40.00

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<u>394</u> Salvador & Maricela Cisneros 6933 W. 34th Street	16-31-124-030-0000	R	7/27/2022 Dump-L	95275-0	\$50.00	\$50.00
<u>394</u> Rafael & Amy Nieves 6504 W. 28th Place	16-30-414-012-0000	R	7/27/2022 HVAC-L	95276-0	\$8,050.00	\$190.00
<u>395</u> Federico Castillo & Melissa Ca 3822 S. Elmwood Avenue	16-31-424-088-0000	R	7/27/2022 Fence-L	95277-0	\$4,000.00	\$135.00
<u>396</u> Deveraux Guy & Maureen 2646 S. Home Avenue	16-30-302-002-0000	R	7/27/2022 Impr-L	95278-0	\$100.00	\$0.00
<u>397</u> Berwyn Square LLC 6623 W. Roosevelt Road	16-19-202-010-0000	C	7/28/2022 Bldg-B	10002-1	\$0.00	\$140.00
<u>398</u> Gloria Melendez 3421 S. Harvey Avenue	16-32-133-011-0000	R	7/28/2022 Gar-B	9107-1	\$0.00	\$100.00
<u>399</u> US BANK N.A. 2213 S. Elmwood Avenue	16-30-207-010-0000	R	7/28/2022 Impr-L	91180-1	\$0.00	\$50.00
<u>400</u>						

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<u>401</u> Rafael Alvarado & Silvia Alcala 6708 W. Pershing Road	16-31-421-036-0000	R	7/28/2022 Impr-L	94352-1	\$0.00	\$100.00
<u>401</u> MARCUS & JOHN DRESS 2638 S. Cuyler Avenue	16-29-300-034-0000	R	7/28/2022 Impr-L	94421-1	\$0.00	\$100.00
<u>402</u> Daniel E Mekstan 1326 S. Home Avenue	16-19-111-034-0000	R	7/28/2022 Impr-L	94783-1	\$0.00	\$100.00
<u>403</u> NOVA HURST 1911 S. Cuyler Avenue	16-20-322-004-0000	R	7/28/2022 Impr-L	94964-1	\$0.00	\$100.00
<u>404</u> FABIAN GARCIA 1514 S. Highland Avenue	16-20-124-024-0000	R	7/28/2022 Impr-L	95279-0	\$0.00	\$100.00
<u>405</u> Andrew J. & Mary M. Anderson 2447 S. Elmwood Avenue	16-30-223-019-0000	R	7/28/2022 Impr-L	95280-0	\$3,860.00	\$70.00
<u>406</u> Ann Lieb 1431 S. Scoville Avenue	16-19-221-013-0000	R	7/28/2022 Impr-L	95281-0	\$2,269.00	\$55.00
<u>407</u> Frank J Surlak 2239 S. Scoville Avenue	16-30-205-018-0000	R	7/28/2022 Impr-L	95282-0	\$5,500.00	\$150.00
<u>408</u> Clara & Donnie Barnum 6840 W. Riverside Drive	16-30-111-001-0000	R	7/28/2022 Impr-L	95283-0	\$3,000.00	\$105.00
<u>409</u>						

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US Bank Trust NA 1231 S. Ridgeland Avenue	16-20-100-011-0000	R	7/28/2022 Fence-L	95284-0	\$3,265.00	\$135.00		
INSTALLING 6FT ALLEY FENCE AT HE ALLEY AND AROUND THE EXISTING REAR CONCRETE PARKING PAD. R/R FRONT GATE/FENCE AT THE SOUTHSIDE OF THE EHOUSE (END OF HOUSE) WITH 5FT+1FT GATE USING OWN POSTS (NOT REPLACING THE POSTS). DIG# ATTACHED.								
410 Leticia Uribe & L. Bacilisa	2522 S. Ridgeland Avenue	16-30-231-023-0000	TUCKPOINT THE SIDE OF THE HOUSE AND REPLACE APPR. 50 BRICKS	R	7/28/2022 Impr-L	95285-0	\$0.00	\$0.00
411 Melba Lamem	1414 S. Wenonah Avenue	16-19-118-026-0000	R/R ROOFING PUTTING SHINGLES ON ROOF ..house... ICE AND WATER SHIELD TO CODE	R	7/28/2022 Roof-L	95286-0	\$0.00	\$125.00
412 Edward Peters & Katherine Por	1303 S. Harvey Avenue	16-20-110-002-0000	REMOVE EXISTING CONCRETE IN GANGWAY. R/R PATIO 24X18.	R	7/28/2022 Impr-L	95287-0	\$6,850.00	\$215.00
413 Maria E. Sanchez & Victor J. R	1413 S. Maple Avenue	16-19-117-006-0000	R/R FENCE ON THE NORTH SIDE OF THE PROPERTY FROM REAR OF THE HOUSE TO THE GARAGE 5FT+1FT OPEN LATTICE. R/R FENCE/GATE FROM REAR OF HOUSE TO NEIGHBORS HOUSE ON THE SOUTH AND INSTALLING FENCE/GATE FROM GARAGE TO NEIGHBORS GARAGE ON THE SOUTH SIDE 6FT (HAS N	R	7/28/2022 Fence-L	95288-0	\$8,124.00	\$135.00
414 Jose R Caro	2613 S. Kenilworth Avenue	16-30-305-011-0000	REIMSPECT PLUMBING UNDERGROUND 3 OF THEM -----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 BEDROOM (BEING RELOCAT	R	7/29/2022 Bldg-B	9935-2	\$0.00	\$150.00
415 Dennis Adduci	7023 W. 26th Place	16-30-301-027-0000	PAYED FOR A REINSPECTION ON PLUMBING ROUGH-----R/R PLUMBING FROM TOP TO BOTTOM RE-INSTALL THE SAME FIXTURES IN THE KITCHEN LAUNDRY AND 2 EXISTING BATH 1ST FLOOR AND BASEMENT. 2ND FLOOR DORMER REMODEL. INSTALLING FURNACE AND A/C UNIT WILL BE EXTENDING DU	R	7/29/2022 Bldg-B	9955-2	\$0.00	\$50.00
416								

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<u>417</u> Alejandro Gonzalez 1920 S. Harvey Avenue	16-20-323-026-0000	R	7/29/2022 Impr-L	81985-1	\$0.00	\$100.00
<u>418</u> Miguel & Melida Terrazas 1821 S. Euclid Avenue	16-19-409-009-0000	R	7/29/2022 Impr-L	87494-3	\$0.00	\$50.00
<u>419</u> Nester Pierluissi 1843 S. Highland Avenue	16-20-310-013-0000	R	7/29/2022 HVAC-L	92071-1	\$0.00	\$50.00
<u>420</u> Juanita Madrigal Trust 2616 S. Harvey Avenue	16-29-302-025-0000	R	7/29/2022 Impr-L	93342-1	\$0.00	\$50.00
<u>421</u> Jose & Loreto Nunez 3141 S. Harvey Avenue	16-32-109-004-0000	R	7/29/2022 Impr-L	95289-0	\$1,500.00	\$40.00
<u>422</u> Linda Aquirre 3518 S. Lombard Avenue	16-32-303-029-0000	R	7/29/2022 Impr-L	95290-0	\$6,500.00	\$300.00

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Virginia Rosales 1446 S. Kenilworth Avenue	16-19-121-035-0000	R	7/29/2022 Impr-L	95291-0	\$8,000.00	\$755.00
R/R DRYWALL,INSULATE..REMODEL KITCHEN R/R HOOD WITH EXISTING VENT.. ..REMODEL EXISTING FULL BATH 1ST FL BATHROOM ...REMODEL EXISTING 3/4 BATHROOM AND BASEMENT...R/R 80% EFF FURNACE USING EXISTING CHIMNEY LINER..R/R A/C UNIT 2.5 TON ...A/C CONDENSERS MUST BE LO						
423 Irma & Castorio Avila 6907-09 W. Cermak Road A	16-30-102-008-0000	C/R	7/29/2022 Impr-L	95292-0	\$1,500.00	\$40.00
TUCKPOINTING AS NEEDED ON THE GARAGE, ABOVE DOORS, CHIMNEY, EAST SIDE OF THE BUILDING AND TOP SECTION.						
424 Jack & Carla M. Swain 1905 S. Wenonah Avenue	16-19-319-002-0000	R	7/29/2022 Fence-L	95293-0	\$800.00	\$135.00
R/R 5FT FENCE ON THE NORTH SIDE OF THE PROPERTY FROM REAR OF HOUSE TO THE ALLEY (HAS NEIGHBOR PERMISSION FROM 1901 WENONAH) DIG# ATTACHED.						
425 Consuelo Ayala 1348 S. Highland Avenue	16-20-108-033-0000	R	7/29/2022 Impr-L	95294-0	\$2,000.00	\$90.00
REPLACING UPPER GABLE ALUMINUM SIDING ON THE NORTH AND SOUTH WALLS, REPLACING OLD FASCIA AND SOFFITS AS NEEDED, NEW SIDING ON THE WEST SIDE OF HOUSE WITH HOUSE WRAP TO CODE.						
426 Ulysses Amezcua 3434 S. Elmwood Avenue	16-31-406-015-0000	R	7/29/2022 Impr-L	95295-0	\$11,000.00	\$225.00
INSTALLING 42 WINDOWS...1ST FLOOR--- FRONTROOM 4 WINDOWS...BATHROOM 1 WINDOW..KITCHEN 2 WINDOWS...BDRM 1 2 WINDOWS...BDRM 2 IS 2 WINDOWS ..BDRM 3 IS 2 WINDOWS...DINING ROOM IS 4 WINDOWS...2ND FLOOR... BATHROOM 2 WINDOWS...BDRM 2 WINDOWS...BDRM 2 2 WINDOWNS...2 NF FL FRONT C						
427 LOCAL PROPERTIESS LLC, S 1216 S. Grove Avenue	16-19-106-030-0000	R	7/29/2022 Impr-L	95296-0	\$30,825.00	\$725.00
INSTALLING 3 DOORS, 1 EGRESS WINDOWS IN UPSTAIRS BEDROOM, PAINT HOUSE. INSTALL NEW CARPETING IN BEDROOMS, LAMINATE IN KITCHEN AND LIVINGROOM. ELECTRICAL IN GARAGE TO BE FIXED TO CODE, INSTALL NEW SIDING ON THE HOUSE AND GARAGE. REPLACE FRONT AND REAR STAI						
428						

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

Wednesday, August 3, 2022

Between: 7/1/2022 And 7/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
429 <u>Jose Siguenza</u> 1916 S. Clarence Avenue	16-19-418-021-0000	R	7/29/2022 Impr-L	95297-0	\$3,500.00	\$210.00
430 <u>Rigoberto Cisneros & Natalia C</u> 2842 S. Lombard Avenue	16-29-319-037-0000	R	7/29/2022 Impr-L	95298-0	\$300.00	\$0.00
431 <u>Hugo Villareal & Sandra Adan</u> 1434 S. Scoville Avenue	16-19-220-034-0000	R	7/29/2022 Impr-L	95299-0	\$8,500.00	\$300.00
432 <u>Luis & Gloria Martinez</u> 1517 S. Elmwood Avenue	16-19-231-008-0000	R	7/29/2022 Impr-L	95301-0	\$34,400.00	\$585.00
433 <u>Florentino & Adriana Casas</u> 1940 S. Wisconsin Avenue	16-19-317-032-0000	R	7/29/2022 Impr-L	95302-0	\$26,000.00	\$440.00
434 <u>Jose C. Valencia Guzman</u> 2133 S. Grove Avenue	16-19-331-008-0000	R	7/29/2022 Impr-L	95303-0	\$3,500.00	\$570.00
435 <u>Adolfo Corro & Claudia Morales</u> 3448 S. Gunderson Avenue	16-31-405-049-0000	R	7/29/2022 Plum-L	95304-0	\$11,850.00	\$250.00
436 <u>Raul Ortiz & Diana Mata</u> 2447 S. Oak Park Avenue	16-30-216-017-0000	R	7/29/2022 Impr-L	95305-0	\$13,500.00	\$320.00
437 <u>Maria & Abel Flores</u> 1521 S. Oak Park Avenue	16-19-224-010-0000	R	7/29/2022 Impr-L	95306-0	\$500.00	\$0.00

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

Wednesday, August 3, 2022

Between: 7/1/2022 And 7/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit		
Raul Pimentel	3808 S. Lombard Avenue	16-32-327-039-0000	SEWER REPAIR IN THE PARKWAY TO CODE USING PVC- SECTION OF PIPE MUST BE CUT AND REPLACED AND MUST HAVE 2 NONSHEER COUPLINGS ON EACH END. CAMERA AND CLEAR SEWER LINES	R	7/29/2022 Impr-L	95307-0	\$0.00	\$240.00

438

438 Building and Local Improvement Permits Issued During Period

Totals \$5,285,502.85 \$128,885.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

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

K-4

August 4, 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 July 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

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

BERWYN BUSINESSES - LICENSED IN JULY 2022 (STOREFRONTS)

<u>Address</u>		<u>Business Name</u>	<u>Owner</u>	<u>Phone #</u>
6543 W.	Cermak Road	Red Latina Corp.	Josefina Alba	(708) 222-2994
3208 S.	Grove Avenue	Cross Country Mortgage	Ron Leonhardt	(708) 351-3400

Robert J. Lovero
Mayor



Collections and
Licensing

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

August 4, 2022

K-5

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

Dear Mayor and Council Members:

The Local Ordinance Fines, which were collected by the City of Berwyn (Building/Neighborhood Affairs) and recorded by the Collection department in July 2022, amounted to \$15,205.00 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 \$15,205.00 as herein above mentioned.

Jeannette Rendon *AR*
For Benjamin Daish
Finance Director

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
41138	\$15,205.00
Through 47518	
	amount totaled due to number of transactions
TOTAL	\$15,205.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

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

August 4, 2022

K-6

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

Dear Mayor and Council Members:

The adjudication fines collected in accordance with Local Ordinance Tickets, by the Police Department and recorded by the Collection department during July 2022 amounted to \$4,875.00

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 \$4,875.00 as herein above mentioned.

Jeannette Rendon *JR*
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
Payments in person	\$3,750.00
Payments online	\$1,125.00
Collection Agency	\$0.00
	Total Collected
TOTAL	\$4,875.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

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

August 4, 2022

K-7

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

Dear Mayor and Council Members:

The parking violation tickets, (P) tickets, which were collected by the parking violation fine clerk and the Collection department during July 2022 amounted to \$136,719.60
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 \$136,719.60 as herein above
mentioned.

Jeannette Rendon *JR*
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
Payments in person	\$51,325.00
Payments online	\$59,040.00
Collections Agency	\$26,354.60
	Total Collected
TOTAL	\$136,719.20

Robert J. Lovero
Mayor



**Collections and
Licensing**

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

August 4, 2022

K-8

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 July 2022, amounted to \$19,000.00

The Police Department Records Division has report copies on file.

I, the undersigned, hereby acknowledge
the total sum of \$19,000.00 as herein above
mentioned.

Jeannette Rendon *JR*
For Benjamin Daish
Finance Director

<u>ACCOUNT NUMMBER</u>	<u>AMOUNT</u>
43308	\$19,000.00
Through 46933	
	Amount totaled due to
	Number of transaction
TOTAL	\$19,000.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

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

August 4, 2022

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


K-9

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 July 2022 amounted to \$20,618.23

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 \$20,618.23 as herein above
mentioned.

Jeannette Rendon 
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
Payments in person	\$5,420.00
Payments online	\$12,840.00
Collection Agency	\$2,358.23
	Total Collected
TOTAL	\$20,618.23

Robert J. Lovero
Mayor



**Collections and
Licensing**

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

August 4, 2022

K-10

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

Dear Mayor and Council Members:

The Court Fines collected by the Municipal Department, Circuit Court of Cook County, Illinois, District 4, recorded by the Collection department totaling \$3,674.70
A copy of the report is on file at the City of Berwyn Police Department.

I, the undersigned, hereby acknowledge
the total sum of \$3,674.70 as herein
above mentioned.

Jeannette Rendon *AR*
For Benjamin Daish
Finance Director

Amount: \$3,674.70
Applied: During the month of July 2022

Mayor
Robert J. Lovero



1st Ward Alderman
James "Scott" Lennon

August 9, 2022

K-11

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1422

Ladies and Gentlemen:

I would like to concur with the staff recommendation and respectfully request **APPROVAL** to install a handicap **ZONE** at the noted address.

<u>Address</u>	<u>Application #</u>
3846-48 S. Home Avenue	1422

Thank you very much,

James "Scott" Lennon
1st Ward Alderman

JSL/sla



CITY OF BERWYN EVENT APPLICATION



K-12

Please provide information about your planned event:

Date of Event: 8/16/2022, 2022 Time: Start 6pm End 8:30pm

Allowed Event Times

Block Parties 8AM to 9PM

All Other Events 8AM to 11PM

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

Description of Event: Back to school Giveaway

Location of Event: 6507 Cermak Rd

(Please print)

Name of Applicant: Eddie Garcia

Address: 6507 Cermak Rd Daytime Phone: 708-743-1275

E-mail Address: eddie@realtycfohicago.com Alt. Phone: -

Do you plan to use: 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 [x] No []

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

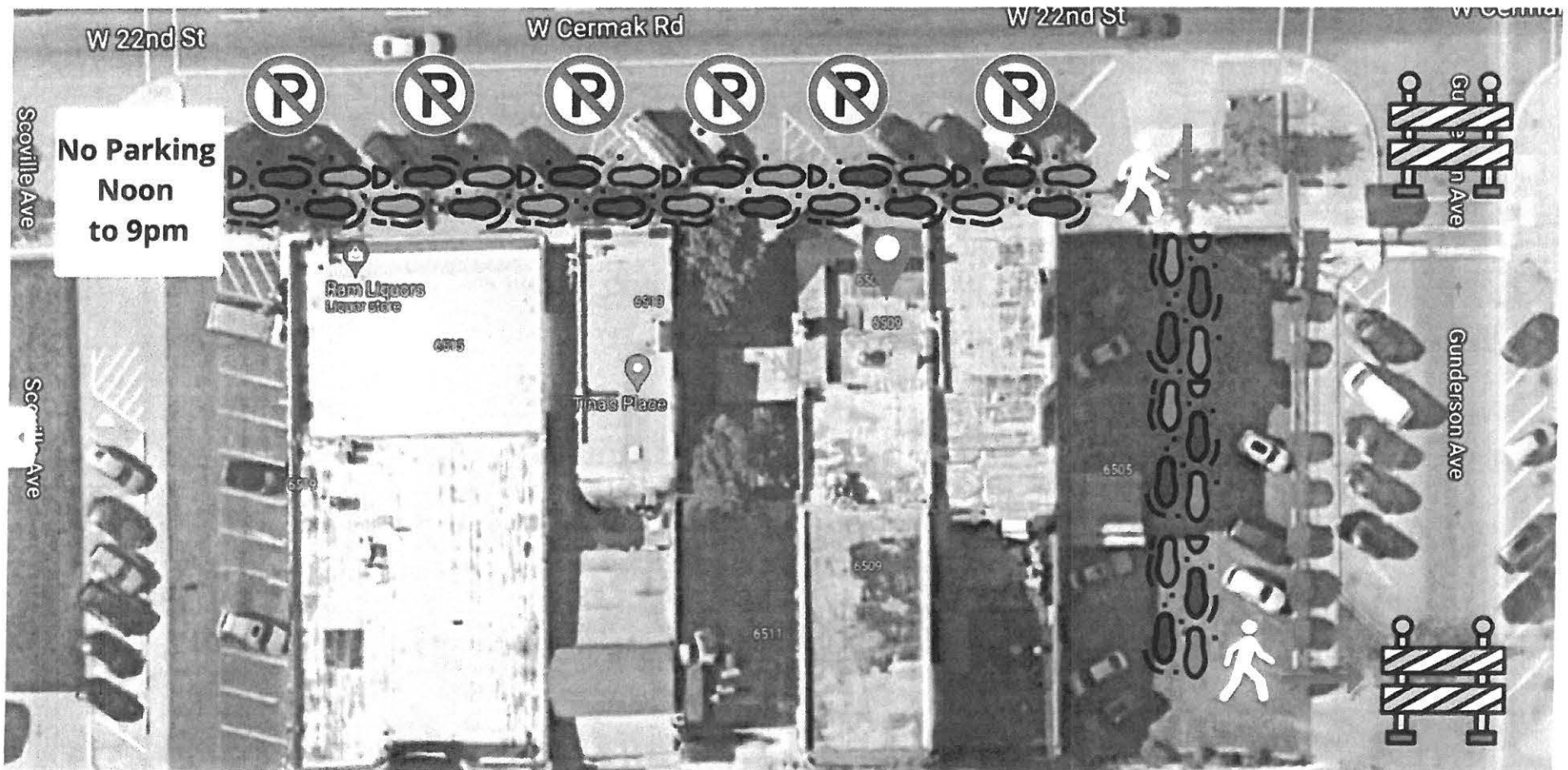
Street Closure [x], Rolling Street Closure [], Alley Closure [], Parade Route Closure [], Barricades [x], *Police Detail/Security [], Traffic Control [], **Berwyn Public Library Book Peddler (Bike) [], **Fire Truck [], **McGruff [], **K-9 Unit [], **Police Explorers Unit []

** 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.

Realty of Chicago Back to School Supplies Giveaway: Event Site Map

Event Date: 8/16/2022 Time: 6pm to 8:30pm Location: 6507 Cermak Rd.





CITY OF BERWYN EVENT APPLICATION



K-13

Please provide information about your planned event:

Date of Event: 08/28, 2022 Time: Start 9:00 AM End 8:00 PM

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

Description of Event: Kermes on Church grounds only

Location of Event: 3318 Clarence Ave, Berwyn, IL 60402

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

(Please print)

Name of Applicant: St. Leonard Catholic Church

Address: 3318 Clarence Ave

Daytime Phone: 708, 484, 0015

E-mail Address: BACORNACCHIA@STLEONARD.ORG

Alt. Phone: 708, 638, 3490 (Pres.)

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
- Barricades
- *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.**



K-14

City Council Communication – Request for Block Party

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

From: Residents of the 69 00 Block of 30th Place (i.e. 1200 Block of Home)

Date: ~~Aug 20th 2022~~ July 26th 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 20th, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: August 21st, 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,

Christine Blaneck

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: Aug 20, 2022 Time: Start 9 End 9

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: 6900 Block 30th Place

(Please print)

Name of Applicant: Christine Blank

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 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 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 10900 block of 30th Place, 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 Christine Blank Address _____ Phone _____

E-Mail _____

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

Redacted

ADDRESS:

- 6935 30th Place
- 6901 30th Place
- 6918 30th Place
- 6950 30th Place
- 6952 30th Pl
- 6948 30th Place
- 6940 30th Place
- 6936 30th Pl
- 6934 30th Pl
- 6920 30th Pl
- 6906 30th Pl
- 6903 30th Pl
- 6941 30th Pl



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 6900 block of 30th Place, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on Aug 20th with a rain date of _____ from the hours of 8 a.m. p.m. to 9 a.m. p.m.

NAME:

ADDRESS:

Redacted

6921-30th PL
6928 30th place
6943 30TH PL
6947 30TH PL



K-15

City Council Communication – Request for Block Party

*approved for
Mayor
tomorrow*

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

From: Residents of the 1500 Block of Lombard (i.e. 1200 Block of Home)

Date: 8-2-22

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: 8-20-22, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: 8-27-22, 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,

Ed Avila

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: 8/20/22, 2022 Time: Start 3pm End 10pm

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: Family

Location of Event: 1500 Lombard

(Please print)

Name of Applicant: Ad Avila

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 [X] Bounce Houses or Inflatables [X]
Food Vendors [] Commercial Food Prep. Equipment []
Crafter / Vendors [] Alcohol Sales [] Portable Toilets and Sanitation []

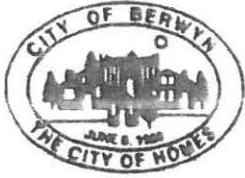
Will you require any of the following City services? Yes [X] No []

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

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

Street Closure [X] Rolling Street Closure [] Alley Closure [] 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 []

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 1500 block of Lombard, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8/20/22 with a rain date of 8/21/22 from the hours of 3 a.m. / (p.m.) to 10 a.m. / (p.m.)

Block Party Organizer Information

Name Ed Avila Address [redacted] Phone [redacted]
E-Mail [redacted]

CONTAINERS FOR PICKUP BY CLEARING DISPOSAL

ADDRESS:

Redacted

- 1538 Lombard Ave
- 1528 Lombard Ave
- 1520 Lombard Ave
- 1504 Lombard Ave
- 1542 Lombard Ave
- 1526 Lombard Ave
- 1532 Lombard Ave
- 1518 Lombard Ave
- 1536 Lombard Ave
- 1500 Lombard Ave
- 1534 Lombard Ave
- 1540 Lombard Ave



City Council Communication – Request for Block Party

K-16

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

From: Residents of the 21 00 Block of LOMBARD AVE (i.e. 1200 Block of Home)

Date: 7/15/22

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: SAT. AUGUST 20TH, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: SAT AUGUST 27TH, 2022 from 8:00 a.m. until 9:00 p.m.

- 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,

MACARIO J. RODRIGUEZ

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: August 20, 2022 Time: Start 10:00 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

Location of Event: 2100 Block of Lombard Ave.

(Please print)

Name of Applicant: MACARIO J. RODRIGUEZ

Address: _____ Telephone Phone: _____

E-mail Address: _____ Alt. Phone: _____

Do you plan to use:	Live or Recorded <input checked="" type="checkbox"/>	Sound Equip. / <input checked="" type="checkbox"/>	Round Houses or <input checked="" type="checkbox"/>
	_____ <input type="checkbox"/>	_____ <input type="checkbox"/>	_____ <input type="checkbox"/>
	Crafter / Vendors <input type="checkbox"/>	Alcohol Sales <input 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 type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input checked="" 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 checked="" type="checkbox"/>	**McGruff <input checked="" 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 2100 block of LOMBARD AVE, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on SAT. AUGUST 20 with a rain date of 8/27/22 from the hours of 10:00 a.m. to 9:00 p.m.

Block Party Organizer Information

Name MACARIO RODRIGUEZ Address _____
E-Mail _____

ADDRESS:

2104 S Lombard	Berwyn	708-788-732
2104 S Lombard	Berwyn	708-788-7528
2106 S Lombard	Berwyn	708-258-48
2112 Lombard	Berwyn	708-788-785
2120 S Lombard	Berwyn	708-749-268
2125 S Lombard	Cicero	—
2115 S Lombard	Cicero	(773) 332-083
2113 S Lombard	Cicero	708 863 1899
2107 S Lombard	Cicero	708 473 773
2111 S Lombard	Cicero	(708) 656-435
2130 Lombard	Berwyn	795024
2105 S. LOMBARD	CICERO	708-002-35

Redacted



City Council Communication – Request for Block Party

K-17

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

From: Residents of the 15 00 Block of Clarence (i.e. 1200 Block of Home)

Date: 7/27/2022

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: 8/27/2022, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: 9/3/2022, 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,

Jorge Pena

Print Name

1500 Clarence

Address

708-749-6452

Phone Number

in 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: 8/27, 2022 Time: Start 8am End 9pm

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

Description of Event: Neighborhood Block Party

Location of Event: 1500 block of Clarence

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Jorge Peña

Address: _____ Daytime Phone: _____

E-mail Address: _____ ALT. PHONE: _____

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

Live or Recorded Music <input type="checkbox"/>	Sound Equip. / Amplifiers <input checked="" type="checkbox"/>	Bounce Houses or Inflatables <input 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 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 1500 block of Clarence, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8/27/2022 with a rain date of 9/3/22 from the hours of 8 a.m./p.m. to 9 a.m./p.m.

Block Party Organizer Information

Name Jorge Pona Address _____ one _____

E-Mail _____

** ALL DEBRIS TO BE PLACED IN CONTAINERS FOR PICKUP BY CLEARING DISPOSAL **

ADDRESS:

- 1513 CLARENCE AVE
- 1515 CLARENCE AVE
- 1524 CLARENCE AVE
- 1518 CLARENCE
- 1528 CLARENCE AVE.
- 1534 CLARENCE
- 1531 S CLARENCE
- 1527 S. CLARENCE
- 1511 S. CLARENCE AVE
- 1509 CLARENCE AVE
- 1505 CLARENCE AVE
- 1501 CLARENCE AVE
- 1504 CLARENCE AVE.

Redacted



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 1500 block of Clarence, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8/27/2022 with a rain date of 9/3/22 from the hours of 8 a.m. / p.m. to 9 a.m. / p.m.

ADDRESS:

Redacted

1508 Clarence Ave

1510 1/2 CLARENCE

1510 Clarence

1516 CLARENCE AVE

K-18



City Council Communication – Request for Block Party

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

From: Residents of the 24 00 Block of Kenilworth (i.e. 1200 Block of Home)

Date: 08/27/2022

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: August 27, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: August 28, 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,

IDA MINCH

Print Name

[Handwritten Address]

Address

[Handwritten Phone Number]

Phone Number

[Handwritten Email Address]

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

137 talk to Andy



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 08/27/, 2022 Time: Start 8 am End 9 pm

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

Description of Event: Block Party

Location of Event: 2400 Kenilworth Ave.

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print) Name of Applicant: Toda Minch & Andy Smith

Address: _____ Phone: _____

E-mail Address: SI 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.

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

y Pawficer Romeo please

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 2400 block of Kenilworth, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8/27/2022 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 Tola Minch Address _____ 'hor _____
E-Mail _____

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

NAME:

ADDRESS:

Redacted

2341 KENILWORTH
2424 Kenilworth
2419 S. KENILWORTH
2422 Kenilworth
2436 Kenilworth Ave
2432 Kenilworth Ave.
2411 KENILWORTH AVE.
2420 Kenilworth Ave.
2428 Kenilworth Ave.
2426 Kenilworth Ave
2442 Kenilworth Ave.
2446 Kenilworth Ave
2448 Kenilworth 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 2400 block of Kenilworth hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8/27/2022 with a rain date of 8/28/22 from the hours of 8 a.m. / p.m. to 9 a.m. / p.m.

ADDRESS:

2438 Kenilworth Ave.

24215 Kenilworth Ave

Redacted



K-19

City Council Communication – Request for Block Party

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

From: Residents of the 64 00 Block of Fairfield (i.e. 1200 Block of Home)

Date: 7/17/22

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: 9/4/22, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: 9/5/22, 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,

Deanna Durica

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: 9/4/22 2022 Time: Start 8am End 9pm

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

Description of Event: block party

Location of Event: 6400 block of Fairfield

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

(Please print)

Name of Applicant: Deanna Durica

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 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 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 6400 block of Fairfield, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 9/4/22 with a rain date of 9/5/22 from the hours of 8 a.m. / p.m. to 9 a.m. / p.m.

Block Party Organizer Information

Name Deanna Drica Address 1 Phone ..

E-Mail 1

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

ADDRESS:

- 6433 Fairfield
- 6411 Fairfield Ave
- 6411 Fairfield
- 6437 Fairfield Ave
- 6437 Fairfield Ave
- 6427 Fairfield
- 6413 Fairfield Ave
- 6413 Fairfield Ave
- 6442 Fairfield Ave
- 6412 FAIRFIELD AVE
- 6434 Fairfield Ave
- 6434 Fairfield Ave
- 6413 FAIRFIELD

Redacted



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 6400 block of Fairfield, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 9/4/22 with a rain date of 9/5/22 from the hours of 8 a.m. / p.m. to 9 a.m. / p.m.

ADDRESS:

Redacted

6416 FairField Ave .

6441 FairField Ave

6432 FairField Ave

6425 FairField

6419 FAIRFIELD

6409 FairField Ave

6408 FairField Ave

6420 Fairfield

6424 FAIRFIELD

6436 FairField