

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. Committee of the Whole and Regular City Council Minutes of August 23, 2022

**D. Bid Openings:** Nothing submitted.

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

1. BDC Director Hulseberg: Re: 6609-6639 Stanley Avenue.

An **ORDINANCE Authorizing the Establishment of an Interested Parties Registries for the Stanley Avenue TIF, in the City of Berwyn, Illinois.**

A **RESOLUTION Authorizing a Feasibility Study for the Redevelopment of Certain Real Property Located Within the City of Berwyn, County of Cook, State of Illinois.**

**F. Reports from the Mayor:**

1. Resolution: Affirm Support for the Workers' Rights Amendment.
2. Proclamation: National Day of Service and Remembrance.
3. Proclamation: 2022 National Suicide Prevention & Action Month Proclamation.
4. Proclamation: Latinx History Month More than Monarchs: Conservation and Culture 2022
5. Proclamation: September 18-24, 2022 as Banned Books Week.

**G. Reports from the Clerk:** Nothing submitted.

**H. Zoning Boards of Appeals:** Nothing submitted.

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

1. Ald. Pabon: Minutes from April 20, 2022 Ad Hoc Rat Abatement Committee Meeting – Informational.
2. Ald. Pabon: Minutes from August 24, 2022 Ad Hoc Rat Abatement Committee Meeting – Informational.
3. Ald. Pabon: Request for RFQ to Hire a Rat Abatement Consultant.
4. Fire & Police Commission: Promotion of Matthew Burke – Informational.
5. Fire & Police Commission: Probationary Police Officer: Karen V. Santos – Informational.
6. Fire & Police Commission: Probationary Police Officer: Keith Gardner – Informational.

**J. Reports from the Staff:**

1. City Attorney Bertuca: Authorize settlement of 16-M6-8604 in the amount of \$14,000.00.
2. Police Chief Cimaglia: Ratification of Emergency Purchase.
3. Finance Director Daish: 2021 Annual Comprehensive Financial Report Presented during COW – Informational.
4. Licensing Supervisor Perri – Girl Scout Cookie Sales 09/23/22 thru 10/16/22 with Door-to-door sales occurring 12/15/22 thru 01/16/23 – Informational.

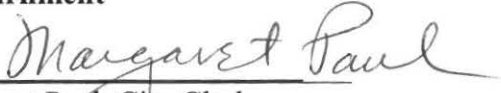
**K. Consent Agenda:**

1. Payroll: 08/31/22 - \$1,401,080.28 – Informational.
2. Payables: 08/25/22 to 09/14/22 in the amount of \$2,082,107.91 - Informational.
3. Building and Local Improvement Permits Issued August 2022 – Informational.
4. Finance Dir.: Business Licenses Issued August 2022 – Informational.
5. Finance Dir.: Ordinance Fines – August 2022 \$37,575.00 – Informational.
6. Finance Dir.: Adjudication Fines - August 2022 \$3,950.00 – Informational.
7. Finance Dir.: Parking Tickets – August 2022 \$155,159.24 – Informational.
8. Finance Dir: Seizure and Impound Fees –August 2022 \$14,000.00 – Informational.

9. Finance Dir: Compliance Tickets – August 2022 \$14,328.65 – Informational.
10. Finance Dir: Court Fines Collected - August 2022 - \$14,238.00 – Informational.
11. Handicapped Parking Application #1428 – 2234 S. Kenilworth Ave. – Denial of SPACE.
12. Handicapped Parking Application #1423 – 3447 S. Elmwood Ave. – Approval of SPACE.
13. Fitzgeralds, 6615 W. Roosevelt Rd. – Berwyn Blues Festival 09/22/22 thru 09/26/22 from 9AM to 11PM.
14. Block Party 1200 Block of Harvey Ave. 09/17/22 RD 09/24/22 - City Services Requested.
15. Block Party 3100 Block of Maple Ave 09/17/22 No RD – City Services Requested.

**Committee / Ward Announcements**

**Adjournment**

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Margaret Paul, City Clerk

No. of Items: 32



**COPY**

C-1

Minutes of the Berwyn City Council  
Committee of the Whole Meeting and Public Hearing  
on August 23, 2022

Mayor Lovero called the Committee of the Whole to Order at 7:00 pm. Clerk Paul called the roll. The following Alderpeople were present in City Council Chambers: Lennon, Woywod, Leja, Fejt, Pabon, Ruiz, and Carmichael. Ald. Leja made the motion, seconded by Ald. Ruiz, to excuse Alderperson Arenella. The motion carried by a unanimous voice vote.

Mayor Lovero presented a communication from Police Chief Cimaglia explaining the need for emergency authorization to purchase a police vehicle. Authorization to purchase a similar vehicle had been previously approved. The supplier was unable to provide the ordered vehicle. Mayor Lovero explained the need, additional cost and scarcity of these vehicles in the market place. Mayor Lovero sought agreement of the council members to authorize the emergency purchase and formally approve the purchase at the next council meeting. The emergency purchase was agreed to by all Alderpeople.

Mayor Lovero then announced the start of the Public Hearing for the purpose of considering an amendment to the City of Berwyn Zoning Map as announced. Clerk Paul presented a copy of the Notice of Public Hearing as published in the Chicago Sun Times on August 9, 2022. She advised that she had posted the Notice of Public Hearing at City Hall and on the city's website on August 18, 2022. Clerk Paul distributed copies of emails received from Mr. Jose Ramirez and Ms. Diane Mastny opposing the zoning map amendment.

Mayor Lovero recognized Berwyn Development Corporation Executive David Hulseberg. Mr. Hulseberg distributed copies of the current zoning map and identified the area to be rezoned from Industrial to C-3 Depot Mixed-Use District. He also provided copies of the city's Zoning Ordinance Industrial District Requirements Sec. 1246.08 and C-3 Depot Mixed-Use District Requirements Sec. 1246.06 along with the Zoning Use Table found at Sec. 1244.02. Mr. Hulseberg explained that the zoning map amendment is intended to include three parcels including 3100 Ridgeland (old service station), 6415 Stanley (Pillars Building) and the parcels comprising the ComEd Power Station.


Clerk Paul raised the point that the Ordinance and Notice of Public Hearing referenced only the property at 3100 Ridgeland and did not mention the other properties. Questions and discussion ensued. Mayor Lovero advised that the Regular Meeting Item H-1 should be deferred 30 days and referred back to the Zoning Board Secretary.

Mr. Hulseberg asked the Alderpeople whether they were in favor of going forward to amend the zoning map. Alderpeople Lennon, Woywod, Leja, Fejt and Ruiz expressed their opinion to move forward. Ald. Pabon and Ald. Carmichael were not in favor of the action to amend the map.

Mayor Lovero asked for a motion to adjourn at the conclusion of the committee's business. Ald. Ruiz made the motion, seconded by Ald. Lennon to adjourn the Committee of the Whole. The motion passed by a unanimous voice vote.

The Committee of the Whole meeting adjourned at 7:15 pm.

Respectfully submitted,

  
Margaret Paul, City Clerk



C-1

## The Berwyn City Council Minutes of the Regular Meeting of August 23, 2022

**Clerk's Note:** Notices of the Meeting and Agenda for the August 9, 2022 Regular Meeting were posted at Berwyn City Hall and on the City of Berwyn website on August 5, 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, and Carmichael. Ald. Leja made the motion, seconded by Ald. Lennon, to excuse Ald. Arenella. The motion carried by a unanimous voice vote. Mayor Lovero asked all attendees to rise for the Pledge of Allegiance. A moment of silence was observed in support of our First Responders.

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

- Anne Willmore and Martha Chiplis representing Berwyn Tree Canopy Initiative: Announcing grant for parkway tree plantings. Copy of remarks submitted for record.
- Ald. Lennon: Reminder of Rt. 66 Car Show event
- Ald. Leja: Historical record regarding CTA abandonment of elevated train ("EL") in Berwyn. Copy of remarks submitted for record.
- Treas. Reyes: Announced Berwyn Park District Monarch Festival Event – 9/10/22
- Ald. Pabon: Announced civic series event on power of language and multilingualism - 9/10/22

No one else asked to be recognized. Mayor Lovero concluded Open Forum.

### **Approval of Minutes:**

C-1: Ald. Lennon made the motion, seconded by Ald. Fejt, to approve the August 9, 2022 Regular Meeting Minutes as submitted. The motion carried by a unanimous voice vote.

**Bid Openings:** Ald. Lennon made the motion, seconded by Ald. Fejt, to authorize City Administrator Siaba-Green to enter into a three-year contract with Eco Clean Maintenance, Inc. for \$77,688.00 for cleaning maintenance of municipal facilities. The motion carried by a unanimous roll call vote.

**Reports from the BDC, BPHD, or Berwyn Township:** Mayor Lovero recognized BDC Executive Director David Hulseberg. Mr. Hulseberg distributed copies of the BDC's First and Second Quarterly Reports. He spoke on the success of the Berwyn Shops project, the upcoming Rte. 66 Car Show, the unveiling of the new "Spindle" and other initiatives. Ald. Lennon made the motion, seconded by Ald. Fejt, to mark the report as informational. The motion carried by a unanimous voice vote.

**Reports from the Mayor:** Ald. Leja made the motion, seconded by Ald. Lennon, to concur in the appointment of Michael Cirolia to the 911 Emergency Telephone System Board. The motion carried by a unanimous voice vote.

**Reports from the Clerk:** Ald. Woywod made the motion, seconded by Ald. Lennon, to approve the Block Party date change request submitted by residents of the 3500 Block of Scoville. The motion carried by a unanimous voice vote.

**Zoning, Planning, and Development Commission:** Ald. Woywod made the motion, seconded by Ald. Lennon, to defer item H-1 amending the Zoning map for 30 days and refer the item back to the Zoning and Development Commission Secretary to include additional parcels of real estate. The motion carried by a unanimous voice vote.

**Reports from Alderpeople, Committees, Boards:**

**I-1** Ald. Ruiz made the motion, seconded by Ald. Pabon, to have the June 13, 2022 Minutes of her committee accepted as informational. The motion carried by a unanimous voice vote.

**I-2:** Ald. Ruiz was recognized. She spoke on the opportunity to celebrate Hispanic Heritage Month by authorizing the parade and festival event. Thereafter, Ald. Ruiz made the motion, seconded by Ald. Carmichael, to approve the event request as submitted. The motion carried by a unanimous voice vote.

**I-3:** Ald. Carmichael made the motion, seconded by Ald. Lennon, to forward the Letter of August 5, 2022 to the Ethics Commission asking them to convene and investigate events surrounding former Blight Inspector Lopez specifically as outlined in the letter. The motion carried by a unanimous voice vote.

**Reports from Staff:**

**J-1:** Ald. Leja made the motion, seconded by Ald. Lennon, to authorize Police Chief Cimaglia to contact the Fire and Police Commission and request the hiring of one Probationary Police Officer from the Lateral Eligibility Pool. The motion carried by a unanimous roll call vote.

**J-2:** Ald. Leja made the motion, seconded by Ald. Lennon, to approve Chief Cimaglia's request to promote one Patrol Officer to the rank of Sergeant as requested. The motion carried by a unanimous voice vote.

**J-3:** City Administrator Siaba-Green was recognized. She recounted the difficulty finding insurance carriers willing to write coverage for Cyber Liability. She thanked the IT Director and staff for their diligence in requiring and promoting employee training to ward against cyber-attacks. This has allowed the city to find coverage. Ald. Lennon made the motion, seconded by Ald. Fejt, to authorize the City Administrator to enter into a contract with Palomar Excess and Surplus Insurance for \$50,669.00. The motion carried by a unanimous roll call vote.

**Consent Agenda (Items K1 – K10):** Ald. Lennon made a motion, seconded by Ald. Carmichael, approve the Consent Agenda items as submitted. The motion carried by a unanimous voice vote.

**Aldermanic Committee / Ward Meetings:** Ald. Leja announced a 3<sup>rd</sup> Ward Meeting scheduled for August 31st. Ald. Pabon announce an Ad Hoc Rat Abatement meeting for Wednesday, August 24, 2022.

There being no further business before the City Council, Ald. Carmichael made the motion, seconded by Ald. Lennon, to adjourn the meeting. The motion carried by a unanimous voice vote. The meeting adjourned at 8:25 p.m.

Respectfully submitted by,

  
Margaret Paul, City Clerk



E-1

MEMORANDUM

Date: September 1, 2022  
To: Mayor Robert Lovero and members of the City Council  
CC: Ruth Siaba Green, City Administrator  
From: David Hulseberg, Executive Director/CEO Berwyn Development Corporation *Doh*

SUBJECT: 6609-6639 Stanley Avenue Proposed Tax Increment Financing District

The Berwyn Development Corporation has been assisting the City acquire the properties commonly known as 6609, 6627 and 6639 Stanley Avenue. The City Council approved acquiring these properties. The first of these properties, 6627 is now owned by the City.

In an effort to prepare the City for the redevelopment of these properties various incentives may or may not be used by the City of Berwyn to facilitate that redevelopment. If the City is desirous of potentially using tax increment financing than the Interested Party Ordinance and the accompanying Feasibility Study Ordinance are necessary to then proceed to see if the area qualifies as such.

This action does not create a new tax increment financing ordinance. Nor does it predict that such a district is imminent. Rather it allows interested residents to register and be notified of all action that the City takes on this matter, allows for a study to be conducted and the City reimbursed should the area be so designated. The cost of the study is estimated at \$30,000.

RECOMMENDATION: Staff recommends that the City Council approve the Ordinance Establishing an Interested Party Registry and an Ordinance approving a Feasibility Study.

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

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

**AN ORDINANCE AUTHORIZING THE ESTABLISHMENT OF AN INTERESTED  
PARTIES REGISTRIES FOR THE STANLEY AVENUE TIF, IN THE CITY OF  
BERWYN, ILLINOIS**

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

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

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

ORDINANCE NO. \_\_\_\_

**AN ORDINANCE AUTHORIZING THE ESTABLISHMENT OF AN INTERESTED PARTIES REGISTRIES FOR THE STANLEY AVENUE TIF, IN THE CITY OF BERWYN, ILLINOIS**

**WHEREAS**, the City of Berwyn, Cook County, Illinois (the "City") is considering the future designation of the Stanley Avenue TIF District as a "redevelopment project areas," as defined in the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, *et. seq.* (the "Act"), pursuant to the provisions of the Act; and

**WHEREAS**, pursuant to Section 11-74.4-4.2 of the Act, the City is required to establish certain interested parties' registries (individually, a "Registry" and collectively, the "Registries") and adopt registration rules for such Registries, for each such redevelopment project area it establishes subsequent to the adoption of this ordinance; and

**WHEREAS**, the City desires to adopt this ordinance in order to comply with such requirements of the Act; and

**WHEREAS**, the City has previously adopted a Registry and rules and regulations governing the Registry, as codified in Chapter 1448 of the City Code (the "City Registry"); and

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and City Board of the City of Stickney, Cook County, Illinois, as follows:

**SECTION 1:** The statements set forth in the preamble to this Ordinance are found to be true and correct and are adopted as part of this Ordinance.

**SECTION 2:** The City Clerk or designee is hereby authorized and directed to utilize the City Registry and its previously adopted regulations, in accordance with Section 11-74.4-4.2 of the Act for the Stanley Avenue TIF District.

**SECTION 3:** The City Clerk or designee is hereby authorized and directed to cause the publication of the notice that interested persons may register with the City in order to receive information about the proposed designation of the Stanley Avenue TIF District (the "Notice"), said Notice being substantially in the form attached hereto as Exhibit A and incorporated herein by reference, in a newspaper of general circulation within the City.

**SECTION 4:** All ordinances, resolutions, motions or orders in conflict with this ordinance are hereby repealed to the extent of such conflict.

**SECTION 6:** This Ordinance shall be in full force and effect from and after its passage and approval, as provided by law. If any provisions of this Ordinance are held to be invalid by a court of competent jurisdiction, that provision shall be stricken from this Ordinance and the remainder of this Ordinance shall continue in full force and effect to the extent possible.

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

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

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

ATTEST:

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

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

## EXHIBIT A

### NOTICE – CITY OF BERWYN TAX INCREMENT FINANCING REDEVELOPMENT PROJECT AREA REGISTRATION FOR INTERESTED PARTIES REGISTRY

Pursuant to Section 11-74.4-2 of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, *et seq.* (the “Act”), the City of Berwyn, Illinois (the “City”) is required to establish an interested parties registry (“Registry” or “Registries”) for each “Redevelopment Project Area” created pursuant to the Act, whether existing as of the date of this Notice or hereafter established. On September 6, 2022, the City adopted an ordinance authorizing the establishment of a Registry by the City Clerk (the “Clerk”). The purpose of this Notice is to inform Interested Parties of the Registry invite Interested Parties (as defined below) to register in the Registry for the Stanley Avenue TIF District in the City.

Any individual(s) or organization(s) (“Interested Party(ies)”) requiring information pertaining to activities within the Stanley Avenue TIF District in the City is entitled to register in the Registry. Organizations include, but are not limited to, businesses, business organizations, civic groups, not-for-profit corporations and community organizations.

An organization seeking to register as an Interested Party with respect to Stanley Avenue TIF District must also complete and submit a Registration Form to the Clerk.

All individuals and organizations whose Registration Forms comply with the Registration Rules, and are submitted, either in person or by mail, to the Office of the City Clerk, City of Berwyn, 6700 W. 26<sup>th</sup> St., Berwyn, Illinois 60402, will be registered in the applicable Registry within ten (10) business days after the Clerk’s receipt of all such documents. The Clerk will provide written notice to the registrant confirming such registration. Upon registration, Interested Parties will be entitled to receive all notices and documents required to be delivered under the Act with respect to the Stanley Avenue TIF District. If the Clerk determines that a registrant’s Registration Form is incomplete or does not comply with the Registration Rules adopted by the City, the Clerk will give written notice to the registrant specifying the defect(s). The registrant will be entitled to correct any defect(s) and resubmit a new Registration Form and supporting documentation. An Interested Party’s registration will remain effective for a period of three (3) years. Rules for the renewal or amendment of an Interested Party’s registration are included with the Registration Form that may be obtained as described herein.

Each Registry will be available for public inspection at the office of the Clerk during normal business hours. The Registry will include the name, address and telephone number of each Interested Person or organizations, and the name and phone number of a designated contact person.

Interested Parties will be sent the following notices and any other notices required under the Act with respect to the Stanley Avenue TIF District:

- (i) pursuant to sub-section 11-74.4-5(a) of the Act, notice of the availability of a proposed redevelopment plan and eligibility report, including how to obtain this

information; such notice shall be sent by mail within a reasonable period of time after the adoption of the ordinance fixing the public hearing for the proposed redevelopment plan;

- (ii) pursuant to sub-section 11-74.4-5(a) of the Act, notice of changes to proposed redevelopment plans that do not (1) add additional parcels of property to the proposed Stanley Avenue TIF District, (2) substantially affect the general land uses proposed in the redevelopment plan, (3) substantially change the nature of or extend the life of the redevelopment project, or (4) increase the number of inhabited residential units to be displaced from the Stanley Avenue TIF District, as measured from the time of creation of the Stanley Avenue TIF District, to a total of more than ten (10); such notice shall be sent by mail not later than ten (10) days following the City's adoption by ordinance of such changes;
- (iii) pursuant to Section 11-74.4-5(c) of the Act, notice of amendments to previously approved redevelopment plans that do not (1) add additional parcels of property to the redevelopment project area, (2) substantially affect the general land uses in the redevelopment plan, (3) substantially change the nature of the redevelopment project, (4) increase the total estimated redevelopment project costs set out in the redevelopment plan by more than five (5) percent after adjustment for inflation from the date the plan was adopted, (5) add additional redevelopment project costs to the itemized list of redevelopment project costs set out in the redevelopment plan, or (6) increase the number of inhabited residential units to be displaced from the redevelopment project area, as measured from the time of creation of the redevelopment project, to a total of more than ten (10); such notice will be sent by mail not later than ten (10) days following the City's adoption by ordinance of such amendment;
- (iv) pursuant to sub-section 11-74.4-5(d)(9) of the Act, for redevelopment plans or projects that would result in the displacement of residents from ten (10) or more inhabited residential units or that contain seventy-five (75) or more inhabited residential units, notice of the availability of the annual report described by sub-section 74.4-5(d) of the Act, including how to obtain the annual report; such notice shall be sent by mail within a reasonable period of time after completion of the certified audit report; and
- (v) pursuant to sub-section 11-74.4-6(e) of the Act, notice of the preliminary public meeting required under the Act for Stanley Avenue TIF District that will result in the displacement of residents from ten (10) or more inhabited residential units or which will contain seventy-five (75) or more inhabited residential units; such notice shall be sent by certified mail not less than fifteen (15) days before the date of such preliminary public meeting.

Registration Forms may be picked upon at the office of the City Clerk, City of Berwyn, 6700 W. 26<sup>th</sup> St., Berwyn, Illinois 60402 and may be obtained by Interested Parties or by their

representatives. Registration Forms will not be mailed or faxed. If you require additional information, please call the office of the City Clerk at (708) 749-4400.

STATE OF ILLINOIS     )  
                                  )  
COUNTY OF COOK     )     SS.

CERTIFICATE

I, the undersigned, certify that I am the duly qualified and acting City Clerk of the City of Stickney, Cook County, Illinois (the "City"), and as such, I am the keeper of the records and files of the City and of the City's Mayor and City Board. I further certify as follows:

Attached to this Certificate is a true, correct and complete copy of the City of Stickney Ordinance No. \_\_\_\_\_, entitled:

**AN ORDINANCE AUTHORIZING THE ESTABLISHMENT OF INTERESTED PARTIES REGISTRIES AND ADOPTING RULES FOR SUCH REGISTRIES FOR REDEVELOPMENT PROJECT AREAS IN THE CITY OF STICKNEY**

This Ordinance was passed and approved by the City's Mayor and City Board on \_\_\_\_\_, 2020. A true, correct and complete copy of this Ordinance was published in pamphlet form on \_\_\_\_\_, 2020.

Given under my hand and official seal at the City of Stickney, Cook County, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

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

(SEAL)

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

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

**A RESOLUTION AUTHORIZING A FEASIBILITY STUDY FOR THE  
REDEVELOPMENT OF CERTAIN REAL PROPERTY LOCATED WITHIN  
THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS**

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

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

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

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING A FEASIBILITY STUDY FOR THE REDEVELOPMENT OF CERTAIN REAL PROPERTY LOCATED WITHIN THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS**

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

**WHEREAS**, the City is authorized to take certain actions pertaining to redevelopment activities; and

**WHEREAS**, the Mayor and the City Council (collectively, the "Corporate Authorities") are committed to ensuring that the stable economic and physical development of the City is not endangered by blighting factors or conservation area factors as set forth in the Tax Increment Allocation Redevelopment Act, as amended, (65 ILCS 5/11-74.4-1, *et seq.*) (the "Act"); and

**WHEREAS**, there exists certain real property located in the Stanley Avenue corridor of the City, which consists of the following parcels (the "Stanley Avenue TIF"):

- 6639 Stanley Avenue
  - 16-31-202-024-0000;
  - 16-31-202-025-0000;
  - 16-31-202-026-0000;
  - 16-31-202-027-0000;
  - 16-31-202-028-0000;
- 6627 Stanley Avenue
  - 16-31-202-029-0000;

- 16-31-202-030-0000;
- 16-31-202-031-0000;
- 16-31-202-032-0000;
- 16-31-202-033-0000;
- 6609 Stanley Avenue
  - 16-31-203-031-0000; and

**WHEREAS**, the City desires to have the Stanley Avenue TIF developed, thereby increasing the City's tax base, encouraging public and private investment in the vicinity and increasing employment opportunities within the City; and

**WHEREAS**, in order to revitalize and develop the Stanley Avenue TIF, the City may consider incurring or authorizing third parties to incur certain costs in connection with establishing and/or developing the Stanley Avenue TIF; and

**WHEREAS**, the costs may include, without limitation: the costs of studies and surveys, costs associated with public improvements, land acquisition, site preparation and environmental remediation and any other costs authorized by Section 11-74.4-3(q) of the Act (65 ILCS 5/11-74.4-3(q)) (collectively, the " the Stanley Avenue TIF Costs"); and

**WHEREAS**, the City acknowledges that but for the benefit of economic assistance from tax increment financing and/or other municipal and governmental economic assistance, establishing and developing the Stanley Avenue TIF could not proceed; and

**WHEREAS**, the City may make certain expenditures necessary to commence the establishment of and/or develop the Stanley Avenue TIF on the basis that tax increment financing funds may be used, entirely or in part, to finance the same; and

WHEREAS, after adoption of this Ordinance, the City agrees to consider providing municipal and/or other governmental economic assistance including, but not limited to, tax increment financing, through the establishment of the Stanley Avenue TIF, to the extent that such assistance may lawfully and practically be available and in the best interests of the City; and

WHEREAS, the Corporate Authorities agree that it is necessary to conduct a feasibility study as contemplated by the Act (the "Feasibility Study") regarding the proposed Stanley Avenue TIF; and

WHEREAS, according to 65 ILCS/5/11-74.4-4(n) of the Illinois Municipal Code, the City of Berwyn, Illinois must determine if any officials, employees, or consultants of the City involved in the planning of a new or amended TIF District may have a direct or indirect financial interest in the area. Therefore, all City Elected Officials, Staff, Attorneys or Consultants shall fill out a Statement of Conflict of Interest for Stanley Ave. Tax Increment Financing (TIF) District as set forth in Exhibit B.

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

**Section 1.** That the foregoing recitals to this Ordinance are full, true and correct and adopted as findings of the Corporate Authorities and are incorporated herein by specific reference.

**Section 2.** The Corporate Authorities will consider the use of Tax Increment Financing pursuant to State of Illinois statutes for the Stanley Avenue TIF and may take such actions as they deem appropriate and necessary to induce quality development of the Stanley Avenue TIF and, within their sole discretion, adopt a Program to implement the same.

**Section 3.** All undertakings of the City set forth herein are specifically contingent upon the ability of the City to determine, within its discretion, that the redevelopment project includes costs that would qualify for Tax Increment Financing.

**Section 4.** The Executive Director of the Berwyn Development Corporation, David Hulseberg, is hereby appointed as the municipal liaison who can be contacted for additional information about the proposed Stanley Avenue TIF and who should receive all comments and suggestions regarding the redevelopment of the area to be studied and he can be contacted for additional information about the proposed Stanley Avenue TIF by phone at 708-788-8100 and by mail to the Berwyn Development Corporation, 3322 South Oak Park Avenue, Berwyn, Illinois 60402. All comments and suggestions regarding the development of the area should be directed to davidh@berwyn.net.

**Section 5.** That if any section, paragraph, or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, or provision shall not affect any of the remaining provisions of this Resolution.

**Section 6.** That all ordinances, resolutions, motions or orders in conflict herewith shall be, and the same hereby are, repealed to the extent of such conflict.

**Section 7.** A full, true and complete copy of this Resolution shall be published in pamphlet form or in a newspaper published and of general circulation within the City as provided by the Illinois Municipal Code, as amended. That this Resolution shall be in full force and effect from and after its passage, approval and publication as provided by law.

(REMAINDER OF PAGE INTENTIONALLY LEFT BLANK)

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

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

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

ATTEST:

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

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

EXHIBIT A

**Proposed Stanley Avenue TIF Boundary Map**





F1

**A Century of Progress with Pride**

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

**RESOLUTION**

WHEREAS, on the November 8th General Election ballot, the proposed Workers' Rights Amendment to the Illinois Constitution will be presented to voters for consideration;

WHEREAS, the amendment would give constitutional protection to the existing right of Illinois workers to organize and bargain collectively through representatives of their own choosing for the purpose of negotiating wages, hours, and working conditions;

WHEREAS, Illinois is a pinnacle of the American Labor Movement with a deep labor history and strong union support to this day;

WHEREAS, there has been a concerted effort by corporate interests and some political figures to silence working Americans through relentless attacks on collective bargaining rights and labor unions throughout the country;

WHEREAS, all workers to be able to speak out about unsafe conditions without fear of getting fired if they point out shoddy construction or a hospital that's cutting corners on patient care;

WHEREAS, the Workers' Rights Amendment would protect all of Illinois first responders and front line workers so that they can continue to keep us safe;

WHEREAS, according to Gallup public opinion research, public approval of unions is at its highest level in six decades, with nearly 70% of Americans supporting the right of workers to organize;

WHEREAS, new research published by the Project for Middle Class Renewal at the University of Illinois finds that guaranteeing Illinois workers the fundamental right to collective bargaining would boost wages and improve working conditions for all workers, whether they are union members or not;

WHEREAS, our communities and small businesses benefit when workers can join together for good paying jobs;

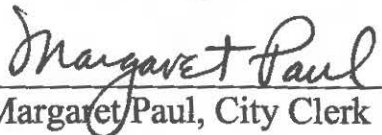
WHEREAS, we believe the Worker's Rights Amendment is long overdue and is in the best interests of Illinois' workers, businesses, and the economy as a whole;

THEREFORE, BE IT RESOLVED, that I, Robert J. Lovero and the esteemed members of the Berwyn City Council do affirm our support for the Workers' Rights Amendment to be voted upon in the General Election on November 8, 2022.

Entered upon the records of the City of Berwyn this 13th day of September, 2022.



  
Robert J. Lovero, Mayor

  
Margaret Paul, City Clerk



F-2

**National Day of Service and Remembrance Proclamation**

**WHEREAS**, Twenty-one years ago, the United States endured one of the most unconscionable tragedies in our country's history; the terrorist attacks on the World Trade Center, the Pentagon, and onboard United Flight 93, ending the lives of 2,977 innocent people, which has come to be known by its fateful date, 9/11; and

**WHEREAS**, By a joint resolution approved December 18, 2001 (Public Law 107-89), Congress designated September 11 of each year as "Patriot Day," and by Public Law 111-13, approved April 21, 2009, as an annually recognized "National Day of Service and Remembrance,"; and

**WHEREAS**, On **National Day of Service and Remembrance**, we honor every life that was taken too soon. We honor the first responders — firefighters, law enforcement officers, emergency workers, and service members — who answered the call of duty, and the brave civilians who rushed into action to save lives that day. Their courage embodies the American spirit and resilience, and their heroism continues to inspire new generations of Americans; and

**WHEREAS**, Each year on this somber date, we remember the horror and bravery shown that day, just as we remember how we came together, united in grief and in purpose, and we renew our solemn vow to never forget what happened on September 11, 2001, or those who lost their lives; and

**WHEREAS**, The United States is unified in its purpose to prevent further tragedies like those experienced on September 11, 2001, and it is right to honor the men and women of our Armed Forces who have fought tirelessly to keep us safe from further attacks on U.S. soil; and

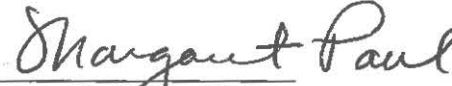
**WHEREAS**, The City of Berwyn has been selected as 1 of 75 Communities designated as a lead public memorial location in America for the 2nd Annual 9/11 Flag of Honor Across America Memorials on September 11, 2022; and

**WHEREAS**, Mayor Lovero and the Berwyn City Council invite all Berwyn residents, neighbors, veterans, and first responders to attend the **2nd Annual 9/11 Flag of Honor Across America Memorial Commemoration** hosted by **Youth Crossroads** at the Berwyn Police Department building located at 6401 W. 31<sup>st</sup> Street, on Sunday, September 11, at 12:00 PM Noon; and

**NOW, THEREFORE, BE IT RESOLVED** that I, Mayor Robert J. Lovero, and the members of Berwyn City Council do hereby proclaim September 11, 2022, **National Day of Service and Remembrance in the City of Berwyn**, and reflect upon the bravery shown that day, just as we remember how we came together, united in grief and in purpose, and renew our solemn vow to never forget what happened on September 11, 2001, or those who lost their lives

Entered upon the records of the City of Berwyn this 13<sup>th</sup> day of September 2022.

  
Robert J. Lovero, Mayor

  
Margaret Paul, City Clerk





F-3

**2022 National Suicide Prevention & Action Month Proclamation**

**WHEREAS**, September is known as “Suicide Prevention Month”; the **National Suicide Prevention & Action Month Proclamation** was created to raise the visibility of the mental health resources and suicide prevention services available in our community. We use this month to shift public perception, spread hope, and share vital information to people affected by suicide; and

**WHEREAS**, Suicidal thoughts can affect anyone regardless of age, gender, race, orientation, income level, religion, or background. According to the **American Foundation for Suicide Prevention (AFSP)**, suicide is the 2nd leading cause of death among people aged 10–14; the 3rd leading cause of death among people aged 15-24 in the U.S.; and the 12th leading cause of death overall in the U.S.; and

**WHEREAS**, Throughout the month of September, the **National Alliance of Mental Illness (NAMI)** will highlight the “**Together for Mental Health**,” campaign which encourages people to bring their voices together to advocate for better mental health care, including an effective crisis response system; and

**WHEREAS**, After years of advocacy and preparation, **988** is now available nationwide as the new number to contact for mental health, substance use, and suicide crises — a simple, easy-to-remember way for people to get help. This new number will allow people to quickly connect with support during a crisis, 24/7, no matter where they live; and

**WHEREAS**, Berwyn is no different than any other community across the country, but chooses to publicly place its full support behind local educators, mental health professionals, athletic coaches, law enforcement officers, and parents, as partners in supporting our community in simply being available to one another; and

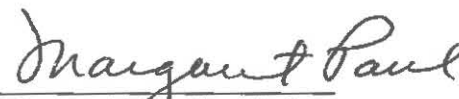
**WHEREAS**, Each member of our community should understand that throughout life’s struggles we all need the occasional reminder that we are all fighting our own battles; and

**WHEREAS**, I encourage all residents to take the time to become familiar with the resources available, which can be found online at [988lifeline.org](http://988lifeline.org) , by calling or texting **988**, or **838255** if you are a Veteran or Military Service Member, or by calling the **National Suicide Prevention Lifeline** at **1-800-273-8255** or call **911**; and

**NOW, THEREFORE, BE IT RESOLVED** that I, Mayor Robert J. Lovero and the members of Berwyn City Council do hereby proclaim the month of **September 2022** as “**Together in Mental Health**” **National Suicide Prevention & Action Month** in the City of Berwyn.

Entered upon the records of the City of Berwyn this 13<sup>th</sup> day of September 2022.

  
Robert J. Lovero, Mayor

  
Margaret Paul, City Clerk



F-4

A Century of Progress with Pride

**Latinx History Month, More than Monarchs: Conservation and Culture 2022  
Proclamation**

**WHEREAS,** In 1988, the U.S Congress proclaimed September 15<sup>th</sup> through October 15<sup>th</sup> as “National Hispanic, Heritage Month,” recognizing the anniversaries of the first Latin American countries to declare their independence, with September 15<sup>th</sup> as the starting point for the Celebration of five Latin American countries: Costa Rica, El Salvador, Guatemala, Honduras, and Nicaragua. Mexico and Chile celebrate their independence days on September 16<sup>th</sup> and September 18<sup>th</sup>, respectively; and

**WHEREAS,** On September 8, 2020, Mayor Robert J. Lovero and the members of the City Council authorized by resolution the raising of the Mexican flag at City Hall throughout the month in observation of “National Hispanic Heritage” Month,” said flag originally being a gift from Illinois 4<sup>th</sup> District Congressman Jesus “Chuy” Garcia; and

**WHEREAS,** In that same resolution, the City Council adopted the term “Latinx”, to be used instead of Hispanic or Latino to represent the identities of non-binary, gender non-conforming and gender-expansive people in the City of Berwyn. “Latinx” also includes the lives of indigenous, Brazilian and other non-Spanish speaking people in this celebration; and

**WHEREAS,** Hispanics and Latinos have played a pivotal role in our city’s strength and prosperity. Their spirit, energy, entrepreneurship, philanthropy, and leadership are woven into the culture of Berwyn, with many of our current public officials, administrators, educational, business, and city leaders of Hispanic heritage and descent; and

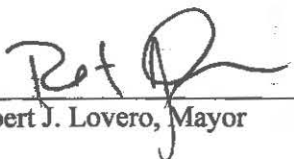
**WHEREAS,** This year we introduce a theme, “*More Than Monarchs: Conservation and Culture / Más que Monarcas: Conservación y Cultura*”, which observes the unique migration of monarch butterflies across North America as part of an invaluable part of the ecosystem, and the cultural significance of monarch butterflies and Día de los Muertos (All Souls Day), observed on November 2 in Mexico; and


**WHEREAS,** Latinx of every generation represent an array of distinct and vibrant cultures, and have made immense contributions to the defense of freedom at home and abroad through courageous service in the United States Military, the arts, education, mathematics, science, literature, technology, athletics, and philanthropy in this country and the world; and

**WHEREAS,** The Mayor and the City Council are desirous of promoting the month-long cultural, cross-agency and educational districtwide activities, in partnerships with North Berwyn Park District, Berwyn Park District, Metropolitan Water Reclamation District, Morton District 201, Berwyn School District 100, North Berwyn School District 98, Berwyn Public Arts Initiative, such as; *The Monarch Festival, September 10<sup>th</sup>, 2pm-6pm at Proksa Park* located at 3001 Wisconsin Avenue, and *Berwyn Día de Los Muertos Celebration 2022, November 5<sup>th</sup>, 3pm-7pm, at Proksa Park;* and

**NOW, THEREFORE, BE IT RESOLVED** that I, Mayor Robert J. Lovero and the members of the Berwyn City Council will promote the activities organized in observation of **More Than Monarchs: Conservation and Culture / Más que Monarcas: Conservación y Cultura, Latinx History Month**, schedule details available at [www.berwynevents.info](http://www.berwynevents.info)

Entered upon the records of the City of Berwyn this 13<sup>th</sup> day of September 2022.

  
Robert J. Lovero, Mayor

  
 Margaret Paul, City Clerk



F-5

## BERWYN PUBLIC LIBRARY

### Banned Books Week Proclamation

WHEREAS the freedom to read is essential to our democracy, and reading is among our greatest freedoms; and

WHEREAS some individuals, groups, and public authorities work to remove or limit access to reading materials, to censor content in schools, to label "controversial" views, to distribute lists of "objectionable" books or authors, and to purge libraries of materials reflecting the diversity of society; and

WHEREAS Americans still favor free enterprise in ideas and expression, and can be trusted to exercise critical judgment, to recognize propaganda and misinformation, and to make their own decisions about what they read and believe, and to exercise the responsibilities that accompany this freedom; and

WHEREAS intellectual freedom is essential to the preservation of a free society and a creative culture; and

WHEREAS the American Library Association's Banned Books Week: Celebrating the Freedom to Read is held annually in September to draw national attention to the dangers of censorship; and

WHEREAS Banned Books Week celebrates the freedom to choose or the freedom to express one's opinion even if that opinion might be considered unpopular and stresses the importance of ensuring the availability of those unpopular viewpoints to all who wish to read them; and

WHEREAS the theme of Banned Books Week 2022 "Books unite us, Censorship divides us" signifies how books reach across boundaries and build connections while censorship creates barriers and causes divisiveness; and


WHEREAS the Berwyn Public Library celebrates the American Library Association's Banned Books Week September 18 – September 24, 2022; and

WHEREAS the Berwyn Public Library believes reading is an individual choice and strongly opposes censorship and attempts to remove or restrict access to books

**Now, therefore be it resolved that I, Mayor Robert J. Lovero and the members of the Berwyn City Council, proclaim September 18 – 24, 2022 as Banned Books Week in the City of Berwyn and encourage people to read freely, now and forever**

Dated this 13th day of September 2022.

  
Robert J. Lovero, Mayor

  
Margaret Paul, City Clerk



**The City of Berwyn**



**Rob Pabon**  
5th Ward Alderman

**A Century of Progress with Pride**

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

I - 1

September 8th 2022

Ad Hoc Rat Abatement Committee

Convened: Wednesday, April 20th 11am

Committee Members Present:

Chairman: Rob Pabon 5th Ward Alderman, Scott Lennon 1st Ward Alderman, Marybeth Arenella 7th Ward Alderman, Margaret Paul Secretary Board of Health, Don Miller Committee Member and Cec Hardacker Committee Member

Berwyn Staff Present:

Claudia Ayala City Communications Director  
Mary Gadinni Blight Department Director

Alderman Pabon called the meeting to order at 11:02am

Alderman Pabon called for public comment. A resident shared their concerns about an abandoned property and overflowing garbage. Secretary Paul mentioned the dangerous building ordinance could potentially be utilized in this scenario.

Alderman Pabon closed public comment and asked committee members to introduce themselves. Alderman Pabon brought up the first agenda item which was a presentation by Director Gaddini and Director Ayala on the city's current role in rat abatement.

Director Gaddini began by presenting the ways that residents can report rat sightings. She spoke about what happens to a report when it is submitted and how those reports are monitored. She said that they get in contact with Awesome Pest to have them bait the area and follow up with the residents.

Director Ayala had reached out to surrounding municipalities to get information on their rat abatement plans. She found that the majority of the municipalities had a dedicated rat abatement team which usually consisted of contracting out the rat abatement to a third party and having a director oversee the contractors work. Director Ayala went on to say that we do not have a rat abatement department and that we needed to have one.

Secretary Paul said that the Township was contributing approximately \$6,000 to rat abatement annually and Director Gaddini said the City was contributing approximately \$35,000 annually and that they had three employees in the blight division.

Alderman Pabon closed out the meeting by summing up the next steps..

Alderman Pabon ended the meeting. Motion to adjourn unanimously.

Submitted as informational.

Sincerely,

*Robert J. Pabon*

Robert J. Pabon  
5th Ward Alderman



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

September 8th 2022

I-2

Ad Hoc Rat Abatement Committee

Convened: Wednesday, August 24th at 6pm

Committee Members Present:

Chairman: Rob Pabon 5th Ward Alderman, Scott Lennon 1st Ward Alderman, Marybeth Arenella 7th Ward Alderman, Joe Carmichael 8th Ward Alderman, Margaret Paul Secretary Board of Health, and Don Miller Committee Member

Berwyn Staff Present:

Claudia Ayala City Communications Director

Alderman Pabon called the meeting to order at 6:05pm

Alderman Pabon asked committee members to introduce themselves.

Alderman Pabon called for public comment. There were 8 public comments and they covered residents' experiences, concerns and frustration around the rat issue in Berwyn.

Alderman Pabon closed public comment and started the conversation on the first agenda item which was updates on the RFQ the Health District put out for rat abatement. Secretary Paul shared that the Health District put out an RFQ but only one company responded and that was A.W.E.S.O.M.E. Pest, our current rat abatement contractor. Secretary Paul explained that talks on the RFQ and next steps were tabled indefinitely.

Alderman Lennon shared his frustrations with the current state of this issue. He also shared his solutions and how after years of not doing anything about this issue we needed to take action as a city.

City Communication Director Ayala provided updates on how the city has made progress in how it tracks, reports and does outreach around this issue. Communication Director Ayala also shared resources with the public and the committee.

After a lengthy dialogue on potential recommendations and next steps Secretary Paul recommended that Alderman Pabon formally request the Building Department put together a RFQ for a rat abatement consultant to design a program that would meet our cities needs. The committee unanimously supported this next step.

Alderman Pabon also asked if the committee would support institutionalizing alley clean ups so that residents could apply for support and resources from the city when organizing a clean up on their block. Secretary Paul shared her support for this idea and stated that in her role as City Clerk she would be willing to work with her team to develop a form that could be housed in

that department. She also recommended that we refer this idea to the Public Works committee. Alderman Pabon asked for the committee's support and it was unanimously supported.

Alderman Pabon closed out the meeting by summing up the next steps..

Alderman Pabon ended the meeting. Motion to adjourn unanimously.

Submitted as informational.

Sincerely,

***Robert J. Pabon***

Robert J. Pabon  
5th Ward Alderman

**The City of Berwyn**



**Rob Pabon**  
5th Ward Alderman

**A Century of Progress with Pride**

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2680 Fax: (708) 788-2675  
www.berwyn-il.gov

F-3

August 24, 2022

To: Mayor Robert Lovero  
Members of the Berwyn City Council

Re: Request for RFQ to hire a Rat Abatement Consultant

The Ad Hoc Rat Abatement Committee was reconstituted September 28th 2021. Since then, our committee has met with and heard from various stakeholders who play a role in rat control within our city. Guests included City Attorney Bertuca, Blight Department Staff, Communications Department Staff, Waste Management and many passionate residents who are experiencing this issue every single day. The committee members are grateful to them for attending our meetings and helping us to better understand how the City of Berwyn is currently addressing the issues of blight, garbage removal and rat abatement.

It is the Committee's belief that solutions to the issue of rat control need to be effective and multifaceted. They need to include staffing support, possible additional Blight Department staff or increased services by a rat abatement provider. Community outreach, marketing, and community involvement with education will also be important. We cannot develop what such a program could consist of or what such a program would cost without professional advice.

We learned a lot from the research committee member Hardacker gathered from other municipalities. As Claudia Ayala and Alderperson Lennon have suggested, successful municipalities have all started with a professional review of their current plan, suggested changes to policy and process, coupled with implementation of policies and practices tailored to their city's rat control problems.

The Committee does not feel that the Berwyn Public Health District is able to follow through with their efforts to hire a Rat Abatement Consultant. Their Request for Proposal met with only one proposal for additional work submitted by Awesome Pest. BPHD tabled further work on the issue indefinitely.

The rat infestation in Berwyn continues to grow. The City of Berwyn staff has the expertise to draft a Request for Proposal for Rat Abatement Consultation, review submissions, and bring them before this council to act on them. Please concur with this recommendation and authorize Director Lazzara and the Building Department put forth an RFQ for a rat abatement consultant to help assess our cities specific needs, determine the scope of work and develop a comprehensive rat abatement plan.

Sincerely,

*Robert J Pabon*

Robert J. Pabon, 5th Ward Alderman



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



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

I - 4

## Informational

Date: 8/26/2022  
 RE: Promotion of Matthew Burke


At the request of Chief Michael Cimaglia, and with the approval of the Berwyn City Council the Berwyn Fire and Police Commission contacted the next eligible candidate on the Police Sergeant's promotion. This promotion list was posted and is on display with the Clerk's office.

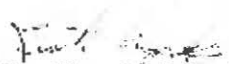
We the members of the Berwyn Fire and Police Commission, certify that Matthew Burke is in good standing with the police department in accordance with the Rules and Regulations of the Commission and the State of Illinois as the next eligible candidate on the Sergeant promotion list.  
 effective start date of 8/31/2022

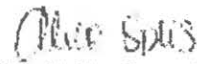
### Board of Fire and Police Commissioners

  
 Gil Pena, Chairman

  
 Ana Espinoza, Commissioner

  
 Daniel Treadwell, Commissioner

  
 Ken Waszak, Commissioner

  
 Alice Solis, Commissioner

  
 Tony J. Laureto, Secretary



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



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

I - 5

**INFORMATIONAL**

Date: 8/29/2022

RE: Probationary Police Officer: Santos, Karen V.

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

We, the members of the Berwyn Fire and Police Commission, certify that Karen V. Santos in accordance with the Rules and Regulations of the Commission and the State of Illinois as the next eligible candidate on the eligibility list with the effective start date of 9/1/2022

**Board of Fire and Police Commissioners**

Gilbert Pena, Chairman

Ana Espinoza, Commissioner

Daniel Treadwell, Commissioner

Ken Waszak, Commissioner

Alice Solis, Commissioner

Tony J. Laureto, Secretary



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



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

*I-6*

**INFORMATIONAL**

Date: 8/29/2022

RE: Probationary Police Officer: Gardner, Keith

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

We, the members of the Berwyn Fire and Police Commission, certify that Keith Gardner in accordance with the Rules and Regulations of the Commission and the State of Illinois as the next eligible candidate on the eligibility list with the effective start date of 9/1/2022

Board of Fire and Police Commissioners

Gilbert Pena, Chairman

Ana Espinoza, Commissioner

Daniel Treadwell, Commissioner

Ken Waszak, Commissioner

Alice Solis, Commissioner

Tony J. Laureto, Secretary

The City of Berwyn



Anthony T. Bertuca  
City Attorney

**A Century of Progress with Pride**

September 13, 2022

J-1

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

Re: 16-M6-8604

Dear Clerk Paul:

Please put this item on the September 13, 2022 agenda authorizing the settlement of the above referenced matter for the total of \$14,000.00 based upon City Council authority granted in Executive session.

Very truly yours,

*Anthony T. Bertuca*

Anthony T. Bertuca  
City Attorney



Mayor  
Robert J. Lovero

## BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police  
Michael D. Cimaglia

September 07, 2022

J-2

Honorable City Council  
City Of Berwyn  
6700 W 26<sup>th</sup> St.  
Berwyn, IL 60402

Re: Emergency Authorization for Purchase

On August 23 2022 the police department put forth a request for Emergency Authorization to purchase a 2022 transport vehicle for prisoner transportation (please see the original authorization request which I have included with this memorandum).

Council members, during the closed Committee of the Whole meeting took a straw vote allowing the purchase of the vehicle. The vehicle has been purchased and is in the police department's possession and is in the process of being outfitted with the necessary equipment. This communication is being submitted to Berwyn City Council for an official authorization vote.

Respectfully,

A handwritten signature in black ink, appearing to read "Michael D. Cimaglia".

Michael D. Cimaglia  
Chief of Police



Mayor  
Robert J. Lovero

## BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police  
Michael D. Cimaglia

August 18, 2022

Honorable City Council  
City Of Berwyn  
6700 W 26<sup>th</sup> St.  
Berwyn, IL 60402

*AUTHORIZED AT COUNCIL  
ON AUGUST 13, 2022  
BY A STRAW VOTE.*

Re: Emergency Authorization for Purchase

On July 6, 2021 the police department put forth a request for the purchase of 5 police vehicles under the Northwest Municipal Conference purchasing cooperative through Currie Motors of Frankfort. The Council reviewed and approved the request resulting in the issuance of a purchase order for vehicles to include a replacement Ford prisoner transport specialty vehicle.

In March of 2022, Ford halted the acceptance of any future orders citing ongoing supply issues, rising material costs, covid 19, a global semi-conductor shortage, and other logistical problems associate with the conflict in Ukraine.

This week, the Berwyn Police Department received notification of cancellation of all back orders including the July 2021 Berwyn Police order of the Ford prisoner vehicle. Currie Motors is indicting that the manufacturer is not producing enough vehicles to meet the demand and there is a nationwide shortage that will likely persist for the next few years.

As a result, the Berwyn Police Department conducted an exhaustive search for a replacement and learned that only a few suitable vehicles are available in the entire region. Those that are available are subject to market demand and are priced well above the MSRP. However, the additional costs for market purchase are would be considerably less than maintenance of the current vehicle which has exceeded its life span.

The police department has located a single suitable vehicle at Hawk Ford of Oak Lawn. The purchase price of this vehicle is \$56,839.24 which is approximately \$20,000 more than the 2021 Ford approved in 2021. Ford closed all new orders for an additional 40 weeks so there is no possible way to obtain a competitive bid for replacement. If we do not purchase this vehicle, we will not have a replacement for likely 3-5 more years.

The vehicle will not remain available for an extended period of time and it is the least expensive option. Comparable vehicles are priced at more than \$70,000 and have the same limited availability. Therefore, I am respectfully requesting to waive the bidding process and make an emergency purchase of a 2022 Ford Transit from Hawk Ford in the amount of \$56,839.24.

Respectfully,

A handwritten signature in blue ink, appearing to read "Michael D. Cimaglia". The signature is fluid and cursive, with a large initial "M" and a stylized "C" at the end.

Michael D. Cimaglia  
Chief of Police



Mayor  
Robert J. Lovero

BERWYN POLICE DEPARTMENT  
"Serving with Pride"



Chief of Police  
Michael D. Cimaglia

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

06 July 2021

**RE: Purchase of 5 New Vehicles**

Ladies and Gentlemen,

The Berwyn Police Department is requesting authorization to purchase (5) vehicles. The vehicles will be used to replace old vehicles that need to be replaced. The vehicles to be replaced are as follows:

- The Berwyn Police Animal Control vehicle;
- The Berwyn Police prisoner transport vehicle;
- A Community Service Officer Vehicle;
- The Evidence Technician vehicle; and
- A Berwyn Police Patrol vehicle.

The purchase of the vehicles is covered under the Suburban Purchasing Cooperative sponsored by the Northwest Municipal Conference. These vehicles are budgeted for within the Police Budget, will be paid for out of the City of Berwyn's General Fund.

We are requesting your approval to waive the sealed bid process and accept the attached proposal from Currie Motors Frankfort Inc., at a total cost of \$172,513.00 for all five of the vehicles. Currie Motors is an approved vendor on the State Bid Contract List and is honoring the price for the 2021 contract.

Thank you for your consideration of this request.  
If you have any questions please feel free to contact me.

Thank you in Advance,

Michael D. Cimaglia

Chief of Police

Berwyn Police Department

# Purchase Agreement



Irving Gasca  
Hawk Ford of Oak Lawn  
6100 W 95th St  
Oak Lawn, IL 60453

Buyer	Co-Buyer	Vehicle
City Of Berwyn (no name) 6700 26th St Berwyn, IL 60402 C: (708) 795-5600		2022 Ford Transit-250 Cargo T-250 MR 148 RWD VIN: 1FTBR1C82NKA50786 Stock #: 220736 Mileage: 5 Color: Ingot Silver

Purchase Details	
Sales Price:	\$56,350.00
Accessories:	\$0.00
Service Contract:	\$0.00
Government Fees:	\$165.00
Proc/Doc Fees:	\$324.24
Total Taxes	\$0.00
<b>Total Sales Price:</b>	<b>\$56,839.24</b>
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$0.00
Cash Down:	\$0.00
<b>Cash Price:</b>	<b>\$56,839.24</b>

X

Customer Signature


Date

  
8/17/22

X

Manager Signature

Date

  
8-17-2022

Disclaimer:

For well qualified buyers

Printed 8/17/22 10:50 AM



Go Further

ford.com

VEHICLE DESCRIPTION

**TRANSIT**

2022 250 MR. CARGO RWD  
148" WHEELBASE  
3.5L PFDI V6 (GAS)  
10-SPEED TRANSMISSION

EXTERIOR  
INGOT SILVER METALLIC  
INTERIOR  
EBONY CLOTH

NK **A50786**

California Air

E

These ratings are  
For information

Protect the

**Greenhouse**

**A+**  
Cleaner

Vehicle emissions are  
California Air Resource

**GOVERNMENT**

**Overall Vehicle**

Based on the combined risk  
Should ONLY be compared

**Frontal  
Crash** D  
P

Based on the risk of injury  
Should ONLY be compared

**Side  
Crash** F  
R

Based on the risk of injury

**Rollover**

Based on the risk of rollover

Star ratings range from  
Source: National Highway Traffic Safety Administration

**STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE**

**EXTERIOR**

- AUXILIARY FUEL PORT
- BODY SIDE MOLDINGS - BLACK
- BUMPERS - CARBON BLACK
- FULL SIZE SPARE TIRE/WHEEL
- HEADLAMP COURTESY DELAY
- WIPERS - RAIN-SENSING

**INTERIOR**

- AIR CONDITIONING
- ASSIST HANDLES - A-PILLAR
- CENTER CONSOLE
- INTERIOR LIGHTING - LED
- LOCKING GLOVE BOX
- POWERPOINT - 12V (FRONT)
- STEERING - TILT/TELESCOPIC
- TACHOMETER

**FUNCTIONAL**

- AUTO HIGH-BEAM HEADLAMPS
- ELECTRONIC PWR ASST STEER
- FORDPASS™ CONNECT 4GWI-FI HOTSPOT TELEMATICS MODEM
- FORWARD COLLISION WARNING
- HILL START ASSIST
- LANE-KEEPING SYSTEM
- POST-COLLISION BRAKING
- PRE-COLLISION ASSIST W/AEB
- REAR VIEW CAMERA
- W/ TRAILER HITCH ASSIST
- SELECTABLE DRIVE MODES
- SIDE-WIND STABILIZATION

**SAFETY/SECURITY**

- 3 POINT SAFETY BELTS
- ADVANCETRAC™ WITH RSC®
- AIRBAGS @ FRONT, SIDE AND SAFETY CANOPY® SYSTEM
- BRAKES - 4WHEEL DISC W/ABS
- SECURILOCK® ANTI-THEFT SYS™
- SOS POST-CRASH ALERT SYS™
- TIRE PRESSURE MONIT SYS

**WARRANTY**

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST

**INCLUDED ON THIS VEHICLE**

(MSRP)

**OPTIONAL EQUIPMENT/OTHER**

2022 MODEL YEAR	
INGOT SILVER METALLIC	200.00
PREFERRED EQUIPMENT PKG.101A	
3.73 NON-LIMITED SLIP AXLE	NO CHARGE
FRONT LICENSE PLATE BRACKET	NO CHARGE
9070# GVWR PACKAGE	NO CHARGE
2WAY DRV/PASS EBONY CLOTH	NO CHARGE
50 STATE EMISSIONS	NO CHARGE
START/STOP SWITCH DELETE	NO CHARGE
INTERIOR UP PACKAGE - CARGO	1,435.00
.VINYL F/R FLOOR COVERING	
.SHORT-ARM PWR MIRRORS	
.CRUISE CONTROL	
.ILLUMINATED SUN VISORS	
E-85 FLEX FUEL CAPABLE	NO CHARGE

**PRICE INFORMATION**

BASE PRICE	\$43,020.00
TOTAL OPTIONS/OTHER	1,635.00
<b>TOTAL VEHICLE &amp; OPTIONS/OTHER</b>	<b>44,655.00</b>
DESTINATION & DELIVERY	1,695.00

(MSRP)

**Sandro Scardamaglia**

---

**From:** Tom Sullivan <tsullivan@curriemotors.com>  
**Sent:** Thursday, August 18, 2022 1:12 PM  
**To:** Sandro Scardamaglia  
**Subject:** transit

Good afternoon

As supply chain shortages continue and worsen since 2021 model year, the factory is unable to build your 2022 Transits orders. For the past 2 model years Transit lead times have

Exceeded 40 weeks due to demand, supplier shortages and the ongoing pandemic affecting world-wide manufacturing. For 2023 Transit production opportunity has been greatly reduced

Without opportunity for Commercial Fleet and Government orders in an effort to be in line with supplier capacities. As always, we appreciate the opportunities throughout the years as well

Working together on future vehicle needs

Thanks again

Tom

Thomas F Sullivan  
Commercial Accounts Manager

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Ford have announced that the order bank for all of their Commercial Vehicles, excluding E-Transit, has been closed with immediate effect starting 22<sup>nd</sup> March 2022. This temporary closure will enable Ford to review emerging supply and production challenges to ensure their lead time guidance is realistic.

Ford will continue to monitor the situation but intend to reopen the order banks from 1st May 2022. Dealers will still be able to take orders for E-Transit during this period of closure. Please note that the Transit and Transit Connect order bank will not reopen.

The closure of Ford's Commercial Vehicle order bank follows a number of unprecedented actions recently taken by motor vehicle manufacturers, to tackle ongoing supply issues affecting the motor industry. Covid-19, rising material costs and shortages in addition to the global shortage of semi-conductors have adversely affected vehicle production globally the past 12 months, and further disruption to production is anticipated as a result of the conflict happening in Ukraine.

If you wish to find out more about current circumstances, please click [HERE](#), and one of our regional Business Development Managers will be happy to discuss how your organization can mitigate the risk these supply issues present to your operation.

As always, we are happy to discuss appropriate timelines with you should you have upcoming fleet requirements, and endeavor to assist members with temporary vehicle provision should we be able to source it via our contracts.

**The City of Berwyn**



**Benjamin J. Daish**  
**Finance Director**

**A Century of Progress with Pride**

J-3

Date: September 9, 2022  
To: Mayor Robert J. Lovero  
Members of the Berwyn City Council  
Subject: 2021 Annual Comprehensive Financial Report

During the upcoming Committee of the Whole meeting scheduled for Tuesday, September 13, 2022, John Wysocki from GW & Associates, P.C. will present the City's 2021 Annual Comprehensive Financial Report. Please accept this report as informational.

Respectfully submitted,

Benjamin J. Daish  
Finance Director

# Girl Scout Cookie Sales

**Margaret M. Paul**

**From:** Anthony Perri  
**Sent:** Wednesday, August 24, 2022 9:10 AM  
**To:** Margaret M. Paul  
**Cc:** Sandra Anderson  
**Subject:** FW: Girl Scout Product Program Dates for 2022-2023  
**Attachments:** image001.emz

J-4

Marge or Sandy would you be kind enough taking care of this request....thank you in advance !

---

**From:** Shari Millard <smillard@girlscoutsgcnwi.org>  
**Sent:** Tuesday, August 23, 2022 2:55 PM  
**To:** Anthony Perri <APerri@ci.berwyn.il.us>  
**Subject:** Girl Scout Product Program Dates for 2022-2023



Anthony Perri, Licensing Manager  
Berwyn, IL

Greetings!

It is that time of year when we start planning our new Girl Scout year. Our Fall Product Program will run from September 23 - October 16, 2022. The Door-to-Door portion of our Girl Scout Cookie Program will be from December 15, 2022 – January 16, 2023. We are planning to follow that with Booth Sales from mid-February through May.

If your community requires us to apply for a permit, please see the Fall Product and Cookie detail sheet below. If it is sufficient to process our request on behalf of our Girl Scouts based on this letter, please check the box below and scan it back to me, Shari Millard at [smillard@girlscoutsgcnwi.org](mailto:smillard@girlscoutsgcnwi.org)

If you require additional information, please email it to me and I will get it returned to you as soon as possible.

Please know our council has some recommended Covid guidelines in place for our Girl Scouts to observe. The current council recommendations can be found on our website. Here is a link to the current guidelines <https://www.girlscoutsgcnwi.org/en/our-council/news/2020/covid19.html>

We are currently working remotely so communication is best through email or phone. If you have questions or need additional information, please do not hesitate to call me at 630-544-5906 or email me at [smillard@girlscoutsgcnwi.org](mailto:smillard@girlscoutsgcnwi.org).

Thank you for being there for our girls. Please know you make a difference!

Sincerely,  
*Shari Millard*

Product Program Specialist  
Girl Scouts of Greater Chicago and Northwest Indiana  
[smillard@girlscoutsgcnwi.org](mailto:smillard@girlscoutsgcnwi.org)  
630-544-5906 or 855-456-8347 x5906

**Please check the appropriate line(s) below and return to the email listed above:**

- The attached information is sufficient and your request is approved as submitted
- We need a copy of the Girl Scouts Certificate of Insurance
- Please complete and return the enclosed application
- We also require the following documents (please list them below)

**APPLICATION FOR NON-COMMERCIAL SOLICITATION**  
**Not for Profit Organization**

**Name of Organization:** Girl Scouts of Greater Chicago and Northwest Indiana  
**Address:** 1551 Spencer Road, Joliet, IL 60433

**Person to contact for information:**  
**Shari Millard**  
P: 855-456-8347 ext.5906  
E: [smillard@girlscoutsgcnwi.org](mailto:smillard@girlscoutsgcnwi.org)

**Additional Contact:**  
Susan Rakis, Director of Product Program  
P: 855-456-8347ext. 2309  
E: [srakis@girlscoutsgcnwi.org](mailto:srakis@girlscoutsgcnwi.org)

Note: The two people named above are requesting permission for the entire jurisdiction of the council. You should not receive requests from local constituents.

**Non-Commercial Solicitation Purpose:** Annual Girl Scout Fall Product and Cookie Programs

**Program Dates:**  
**Fall Product Program:**  
**Door to Door Order Taking:**  
September 23 – October 19, 2022  
**Delivery of Product:** November 3-6, 2022

**Cookie Program:**  
**Door to Door Order Taking:**  
December 15, 2022 – January 16, 2023 (Girl Scout Communities decide on collection of payment at time of order or time of delivery.)  
**Delivery of Product:** Mid-February thru March

Arrangements and permission for cookie booths are made directly with local merchants and troop leaders and take place between

February and May 2023. Product is sold and paid for at the cookie booth site.

**Hours of solicitation:** As described by ordinance code

**Description of Vehicles used in solicitation:** None as of this request

**Last date of previous requests:** 2021

**Has anyone listed on this application ever been convicted of a commission of a felony under the laws of the State of Illinois/Indiana or any other State or Federal Law of the United States? If yes, when.** No

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<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
2202218	8/31/2022	1,401,080.28	157,076.57	31,241.52	19,169.02	57,999.36
<b>FEDERAL</b>	Federal	207,487.11				
<b>STATE</b>	State	57,999.36				

K-1



# Accounts Payable by G/L Distribution Report

Payment Date Range 08/25/22 - 09/14/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department 02 - Mayor's Office										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2284663	Mayors Office Supplies	Paid by Check # 63884		08/22/2022	08/22/2022	08/22/2022		08/25/2022	61.77
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 1		<u>\$61.77</u>
Account 5290 - Other General Expenses										
1810 - Robert J. Lovero	2022-00000915	Expense Reimbursement	Paid by Check # 63891		08/22/2022	08/22/2022	08/22/2022		08/25/2022	30.42
1810 - Robert J. Lovero	2022-00000916	Expense Reimbursement	Paid by Check # 63891		08/22/2022	08/22/2022	08/22/2022		08/25/2022	29.99
1810 - Robert J. Lovero	2022-00000923	Expense Reimbursement	Paid by Check # 63935		08/26/2022	08/26/2022	08/26/2022		08/30/2022	29.99
							Account 5290 - Other General Expenses Totals	Invoice Transactions 3		<u>\$90.40</u>
							Department 02 - Mayor's Office Totals	Invoice Transactions 4		<u>\$152.17</u>
Department 03 - City Administrator's Office										
Account 5290 - Other General Expenses										
6126 - Verizon	9914377120	July 26- Aug 25 2022	Paid by Check # 64093		09/08/2022	09/08/2022	09/08/2022		09/14/2022	104.43
							Account 5290 - Other General Expenses Totals	Invoice Transactions 1		<u>\$104.43</u>
							Department 03 - City Administrator's Office Totals	Invoice Transactions 1		<u>\$104.43</u>
Department 04 - City Clerk's Office										
Account 5610 - Codification										
860 - American Legal Publishing Corporation	18826	Internet Renewal	Paid by Check # 63908		08/26/2022	08/26/2022	08/26/2022		08/30/2022	450.00
							Account 5610 - Codification Totals	Invoice Transactions 1		<u>\$450.00</u>
							Department 04 - City Clerk's Office Totals	Invoice Transactions 1		<u>\$450.00</u>
Department 08 - City Council										
Account 5200-01 - Administrative Expenses Ward 1										
78 - Berwyn Development Corporation	2022-00000930	CITY OFFICIALS DONATION	Paid by Check # 63912		08/26/2022	08/26/2022	08/26/2022		08/30/2022	200.00
1520 - Berwyn Historical Society	2022-00000931	Alderman Donation / James Scott Lennon	Paid by Check # 63913		08/26/2022	08/26/2022	08/26/2022		08/30/2022	100.00
							Account 5200-01 - Administrative Expenses Ward 1 Totals	Invoice Transactions 2		<u>\$300.00</u>
Account 5200-02 - Administrative Expenses Ward 2										
78 - Berwyn Development Corporation	2022-00000930	CITY OFFICIALS DONATION	Paid by Check # 63912		08/26/2022	08/26/2022	08/26/2022		08/30/2022	200.00
4722 - MCAA Golf Outing	2022-00000934	2nd Ward Alderman Donation / Jim Woywod	Paid by Check # 63929		08/26/2022	08/26/2022	08/26/2022		08/30/2022	200.00
2141 - North Berwyn Park District	2022-00000933	City of Berwyn Elected Officials Donations / Mariachi 5K	Paid by Check # 63933		08/26/2022	08/26/2022	08/26/2022		08/30/2022	150.00
							Account 5200-02 - Administrative Expenses Ward 2 Totals	Invoice Transactions 3		<u>\$550.00</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 08/25/22 - 09/14/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 100 - General Fund</b>											
<b>Department 08 - City Council</b>											
<b>Account 5200-03 - Administrative Expenses Ward 3</b>											
78 - Berwyn Development Corporation	2022-00000930	CITY OFFICIALS DONATION	Paid by Check # 63912		08/26/2022	08/26/2022	08/26/2022		08/30/2022	200.00	
4722 - MCAA Golf Outing	2022-00000932	Alderman Donation / Richard Leja	Paid by Check # 63929		08/26/2022	08/26/2022	08/26/2022		08/30/2022	200.00	
									Account 5200-03 - Administrative Expenses Ward 3 Totals	Invoice Transactions 2	<u>\$400.00</u>
<b>Account 5200-04 - Administrative Expenses Ward 4</b>											
78 - Berwyn Development Corporation	2022-00000930	CITY OFFICIALS DONATION	Paid by Check # 63912		08/26/2022	08/26/2022	08/26/2022		08/30/2022	200.00	
465 - Diamond Graphics, Inc.	01025831414	Business Cards / Robert Fejt	Paid by Check # 63920		08/26/2022	08/26/2022	08/26/2022		08/30/2022	78.00	
									Account 5200-04 - Administrative Expenses Ward 4 Totals	Invoice Transactions 2	<u>\$278.00</u>
<b>Account 5200-05 - Administrative Expenses Ward 5</b>											
78 - Berwyn Development Corporation	2022-00000930	CITY OFFICIALS DONATION	Paid by Check # 63912		08/26/2022	08/26/2022	08/26/2022		08/30/2022	200.00	
									Account 5200-05 - Administrative Expenses Ward 5 Totals	Invoice Transactions 1	<u>\$200.00</u>
<b>Account 5200-06 - Administrative Expenses Ward 6</b>											
78 - Berwyn Development Corporation	2022-00000930	CITY OFFICIALS DONATION	Paid by Check # 63912		08/26/2022	08/26/2022	08/26/2022		08/30/2022	200.00	
									Account 5200-06 - Administrative Expenses Ward 6 Totals	Invoice Transactions 1	<u>\$200.00</u>
<b>Account 5200-07 - Administrative Expenses Ward 7</b>											
78 - Berwyn Development Corporation	2022-00000930	CITY OFFICIALS DONATION	Paid by Check # 63912		08/26/2022	08/26/2022	08/26/2022		08/30/2022	200.00	
									Account 5200-07 - Administrative Expenses Ward 7 Totals	Invoice Transactions 1	<u>\$200.00</u>
<b>Account 5200-08 - Administrative Expenses Ward 8</b>											
78 - Berwyn Development Corporation	2022-00000930	CITY OFFICIALS DONATION	Paid by Check # 63912		08/26/2022	08/26/2022	08/26/2022		08/30/2022	200.00	
									Account 5200-08 - Administrative Expenses Ward 8 Totals	Invoice Transactions 1	<u>\$200.00</u>
									Department 08 - City Council Totals	Invoice Transactions 13	<u>\$2,328.00</u>
<b>Department 10 - Legal</b>											
<b>Account 5110 - Adjudication Program</b>											
2077 - Patrick N. Murray	AUGUST2022	Administrative Hearing Officer	Paid by Check # 64060		09/06/2022	09/06/2022	09/06/2022		09/14/2022	2,187.50	
									Account 5110 - Adjudication Program Totals	Invoice Transactions 1	<u>\$2,187.50</u>
<b>Account 5300 - Professional Services</b>											
2231 - Storino, Ramello & Durkin	86378	Legal Services July 2022	Paid by Check # 63892		08/22/2022	08/22/2022	08/22/2022		08/25/2022	255.75	
2231 - Storino, Ramello & Durkin	86377	Legal Services July 2022	Paid by Check # 63892		08/22/2022	08/22/2022	08/22/2022		08/25/2022	878.10	
2113 - Laner Muchin, Ltd.	628917	Legal Services July 2022	Paid by Check # 63888		08/22/2022	08/22/2022	08/22/2022		08/25/2022	41.25	
5601 - Servicios Fuentes LTD	AUGUST2022	Legal Services Aug. 2022	Paid by Check # 63937		08/26/2022	08/26/2022	08/26/2022		08/30/2022	825.00	



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<b>Fund 100 - General Fund</b>										
Department 10 - Legal										
Account 5300 - Professional Services										
5083 - Gary T. Copp	AUGUST2022	Adjudication Hearings	Paid by Check # 64016		09/06/2022	09/06/2022	09/06/2022		09/14/2022	330.00
4501 - Klein, Thorpe and Jenkins, LTD.	228016	Legal Services Through July 2022	Paid by Check # 64036		09/06/2022	09/06/2022	09/06/2022		09/14/2022	5,702.10
							Account 5300 - Professional Services Totals	Invoice Transactions 6		<u>\$8,032.20</u>
							Department 10 - Legal Totals	Invoice Transactions 7		<u>\$10,219.70</u>
Department 12 - Finance										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2289307	Finance Dept Office Supplies	Paid by Check # 63884		08/22/2022	08/22/2022	08/22/2022		08/25/2022	183.47
5669 - Garvey's Office Products	PINV2292113	Finance Dept Office Supplies	Paid by Check # 63884		08/22/2022	08/22/2022	08/22/2022		08/25/2022	55.52
5669 - Garvey's Office Products	PINV2292228	Finance Dept Office Supplies	Paid by Check # 63884		08/22/2022	08/22/2022	08/22/2022		08/25/2022	42.75
465 - Diamond Graphics, Inc.	0102831454	AP Checks	Paid by Check # 64000		09/06/2022	09/06/2022	09/06/2022		09/14/2022	2,705.23
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 4		<u>\$2,986.97</u>
Sub Department 11 - Collector's Office										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	CM196730	Credit / Return	Paid by Check # 63884		08/22/2022	08/22/2022	08/22/2022		08/25/2022	(785.65)
5669 - Garvey's Office Products	PINV2291557	Collectors Office Supplies	Paid by Check # 63884		08/22/2022	08/22/2022	08/22/2022		08/25/2022	387.90
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 2		<u>(\$397.75)</u>
Account 5300-03 - Professional Services Service Fees										
390 - Citadel	193901	Document Destruction	Paid by Check # 63990		09/07/2022	09/07/2022	09/07/2022		09/14/2022	78.30
							Account 5300-03 - Professional Services Service Fees Totals	Invoice Transactions 1		<u>\$78.30</u>
							Sub Department 11 - Collector's Office Totals	Invoice Transactions 3		<u>(\$319.45)</u>
							Department 12 - Finance Totals	Invoice Transactions 7		<u>\$2,667.52</u>
Department 16 - Information Technology										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2293448	I.T. Dept. Office Supplies	Paid by Check # 63884		08/22/2022	08/22/2022	08/22/2022		08/25/2022	335.51
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 1		<u>\$335.51</u>
Account 5290 - Other General Expenses										
5820 - SYNCB / AMAZON	2022-00000914	Two toner color sets, RX600, Coffee/Protein for IT Dept	Paid by Check # 63894		08/22/2022	08/22/2022	08/22/2022		08/25/2022	2,574.54
1800 - CDW Government, Inc.	BX61443	UPS Server room battery repla, spare flash drives	Paid by Check # 63915		08/26/2022	08/26/2022	08/26/2022		08/30/2022	480.95



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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 16 - Information Technology										
Account 5290 - Other General Expenses										
1800 - CDW Government, Inc.	CB09846	UPS Server room battery repla, spare flash drives	Paid by Check # 63915		08/26/2022	08/26/2022	08/26/2022		08/30/2022	106.36
4951 - COTG	IN3858191	COTG Monthly flat fees - Sept 2022	Paid by Check # 63994		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,415.93
4951 - COTG	IN3858190	COTG Monthly flat fees - Sept 2022	Paid by Check # 63994		09/06/2022	09/06/2022	09/06/2022		09/14/2022	445.70
6126 - Verizon	9914377116	IT cells / Aug - Sept 2022	Paid by Check # 64093		09/06/2022	09/06/2022	09/06/2022		09/14/2022	607.76
							Account 5290 - Other General Expenses Totals	Invoice Transactions 6		<b>\$5,631.24</b>
Account 5300 - Professional Services										
5203 - AMS Electric, Inc.	2726	Electrical Services	Paid by Check # 63975		09/06/2022	09/06/2022	09/06/2022		09/14/2022	350.00
							Account 5300 - Professional Services Totals	Invoice Transactions 1		<b>\$350.00</b>
Account 5410 - Hardware Maintenance										
1965 - Dell Marketing, LP	10601567246	Dell server hardware extended warranty service:	Paid by Check # 63998		09/06/2022	09/06/2022	09/06/2022		09/14/2022	2,164.24
							Account 5410 - Hardware Maintenance Totals	Invoice Transactions 1		<b>\$2,164.24</b>
Account 5510 - Hardware Purchase										
4347 - Newegg Business, Inc.	1304027563	Refurb I-Pad (2) for PD; 6700 card for city workstations	Paid by Check # 63932		08/26/2022	08/26/2022	08/26/2022		08/30/2022	379.98
4347 - Newegg Business, Inc.	1304027327	Refurb I-Pad (2) for PD; 6700 card for city workstations	Paid by Check # 63932		08/26/2022	08/26/2022	08/26/2022		08/30/2022	1,247.97
5820 - SYNCB / AMAZON	2022-00000982	WD 4TB Cloud NAS drives (2) / Taichi 8GB adapters	Paid by Check # 64083		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,650.98
							Account 5510 - Hardware Purchase Totals	Invoice Transactions 3		<b>\$3,278.93</b>
Account 5530 - Network Infrastructure										
4024 - AT & T	708788324808-6	POTS lines/att/misc monthly	Paid by Check # 63874		08/22/2022	08/22/2022	08/22/2022		08/25/2022	3.67
4024 - AT & T	708788414808-6	POTS lines/att/misc monthly	Paid by Check # 63874		08/22/2022	08/22/2022	08/22/2022		08/25/2022	3.67
4026 - AT& T	1905352702	Internet circuits (2) and IP Flex (2) monthly	Paid by Check # 63875		08/22/2022	08/22/2022	08/22/2022		08/25/2022	1,564.02
4026 - AT& T	4506902702	Internet circuits (2) and IP Flex (2) monthly	Paid by Check # 63875		08/22/2022	08/22/2022	08/22/2022		08/25/2022	1,485.84
6321 - Novusys LLC	I20220438	VMWare infrastructure suppor/quarterly, network monitor SSL rep	Paid by Check # 63934		08/26/2022	08/26/2022	08/26/2022		08/30/2022	6,500.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>16 - Information Technology</b>										
Account <b>5530 - Network Infrastructure</b>										
6321 - Novusys LLC	I20220436	VMWare infrastructure support/quarterly, network monitor SSL rep	Paid by Check # 63934		08/26/2022	08/26/2022	08/26/2022		08/30/2022	125.00
6321 - Novusys LLC	I20220437	VMWare infrastructure support/quarterly, network monitor SSL rep	Paid by Check # 63934		08/26/2022	08/26/2022	08/26/2022		08/30/2022	105.00
4968 - SQL DATA Solutions,Inc.	006	Network infrastructure - Support Aug 2022	Paid by Check # 64078		09/06/2022	09/06/2022	09/06/2022		09/14/2022	2,700.00
4025 - AT&T	S667040040-22233	AT&T ASE Monthly / Sept 2022	Paid by Check # 63980		09/06/2022	09/06/2022	09/06/2022		09/14/2022	6,946.04
4027 - AT&T	C5330904	Professional services/ATT	Paid by Check # 63981		09/06/2022	09/06/2022	09/06/2022		09/14/2022	262.50
							Account <b>5530 - Network Infrastructure</b> Totals	Invoice Transactions	10	<u>\$19,695.74</u>
							Department <b>16 - Information Technology</b> Totals	Invoice Transactions	22	<u>\$31,455.66</u>
Department <b>17 - Administrative</b>										
Account <b>5035-01 - Benefits Health Insurance</b>										
16 - Dearborn National Life Insurance Company	2022-00000977	09/22 insurance premiums	Paid by Check # 63958		09/01/2022	09/01/2022	09/01/2022		09/06/2022	7,364.32
15 - Health Care Service Corporation	2022-00000978	09/22 insurance premiums	Paid by Check # 63959		09/01/2022	09/01/2022	09/01/2022		09/06/2022	936,524.86
6235 - VSP Vision Care of Illinois, NFP	2022-00000979	09/22 insurance premiums	Paid by Check # 63960		09/01/2022	09/01/2022	09/01/2022		09/06/2022	8,678.67
							Account <b>5035-01 - Benefits Health Insurance</b> Totals	Invoice Transactions	3	<u>\$952,567.85</u>
Account <b>5035-02 - Benefits Dental Insurance</b>										
504 - AETNA	2022-00000976	09/22 insurance premiums	Paid by Check # 63957		09/01/2022	09/01/2022	09/01/2022		09/06/2022	39,646.09
							Account <b>5035-02 - Benefits Dental Insurance</b> Totals	Invoice Transactions	1	<u>\$39,646.09</u>
Account <b>5035-03 - Benefits Life Insurance</b>										
16 - Dearborn National Life Insurance Company	2022-00000977	09/22 insurance premiums	Paid by Check # 63958		09/01/2022	09/01/2022	09/01/2022		09/06/2022	3,157.09
							Account <b>5035-03 - Benefits Life Insurance</b> Totals	Invoice Transactions	1	<u>\$3,157.09</u>
Account <b>5035-05 - Benefits State Unemployment</b>										
1599 - Illinois Department of Employment Security	2022-00000980	IDES quarterly benefits charge	Paid by EFT # 169917		06/30/2022	09/06/2022	06/30/2022		09/07/2022	2,817.06
							Account <b>5035-05 - Benefits State Unemployment</b> Totals	Invoice Transactions	1	<u>\$2,817.06</u>
Account <b>5210 - Vehicle Gas &amp; Oil</b>										
1641 - Al Warren Oil Company	W1497637	Vehicle Gas & Oil Aug. 2022	Paid by Check # 63907		08/23/2022	08/23/2022	08/23/2022		08/30/2022	5,320.65
1641 - Al Warren Oil Company	W1485962	Vehicle Gas & Oil July 2022	Paid by Check # 63907		08/23/2022	08/23/2022	08/23/2022		08/30/2022	10,658.48



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<b>Fund 100 - General Fund</b>										
Department <b>17 - Administrative</b>										
Account <b>5210 - Vehicle Gas &amp; Oil</b>										
1641 - Al Warren Oil Company	W1499350	Vehicle Gas & Oil 2022	Aug. Paid by Check # 63966		09/06/2022	09/06/2022	09/06/2022		09/14/2022	4,927.10
1641 - Al Warren Oil Company	W1501021	Vehicle Gas & Oil 2022	Sep. Paid by Check # 63966		09/06/2022	09/06/2022	09/06/2022		09/14/2022	6,192.56
							Account <b>5210 - Vehicle Gas &amp; Oil</b> Totals	Invoice Transactions	4	<u>\$27,098.79</u>
Account <b>5300-01 - Professional Services Auditing/Accounting</b>										
5423 - GW & Associates, PC	2208317	Contracted Auditing Services	Paid by Check # 63926		08/26/2022	08/26/2022	08/26/2022		08/30/2022	15,397.50
							Account <b>5300-01 - Professional Services Auditing/Accounting</b> Totals	Invoice Transactions	1	<u>\$15,397.50</u>
							Department <b>17 - Administrative</b> Totals	Invoice Transactions	11	<u>\$1,040,684.38</u>
Department <b>18 - Fire Department</b>										
Account <b>5215 - Telephone</b>										
989 - T-Mobile	978536494-8	July 21 - Aug. 20 2022	Paid by Check # 64084		09/06/2022	09/06/2022	09/06/2022		09/14/2022	656.67
							Account <b>5215 - Telephone</b> Totals	Invoice Transactions	1	<u>\$656.67</u>
Account <b>5220 - Training, Dues &amp; Publications</b>										
117 - Village of Romeoville Fire Academy	2022-441	Instructor 1 / Robert Biziarek	Paid by Check # 64094		09/06/2022	09/06/2022	09/06/2022		09/14/2022	375.00
117 - Village of Romeoville Fire Academy	2022-474	Training / Roger Connelly	Paid by Check # 64094		09/06/2022	09/06/2022	09/06/2022		09/14/2022	900.00
							Account <b>5220 - Training, Dues &amp; Publications</b> Totals	Invoice Transactions	2	<u>\$1,275.00</u>
Account <b>5225 - Supplies</b>										
1757 - Emergency Medical Products, Inc.	2465898	Fire Dept. Supplies	Paid by Check # 63883		08/23/2022	08/23/2022	08/23/2022		08/25/2022	350.45
1757 - Emergency Medical Products, Inc.	60095	Credit	Paid by Check # 63883		08/23/2022	08/23/2022	08/23/2022		08/25/2022	(332.64)
1171 - US Gas	392195	Medical Compressed Oxygen Cylinders	Paid by Check # 63896		08/23/2022	08/23/2022	08/23/2022		08/25/2022	136.90
1171 - US Gas	400456	Cylinder Rental	Paid by Check # 64092		09/06/2022	09/06/2022	09/06/2022		09/14/2022	334.80
1757 - Emergency Medical Products, Inc.	2474282	Zoll Thermal Paper/O2 Regulators/Stat Packs Inv.2474282	Paid by Check # 64006		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,104.20
							Account <b>5225 - Supplies</b> Totals	Invoice Transactions	5	<u>\$1,593.71</u>
Account <b>5225-01 - Supplies Office</b>										
5669 - Garvey's Office Products	PINV2290718	Fire Dept Office Supplies	Paid by Check # 63884		08/22/2022	08/22/2022	08/22/2022		08/25/2022	323.89
5669 - Garvey's Office Products	PINV2292186	Fire Dept Office Supplies	Paid by Check # 63884		08/22/2022	08/22/2022	08/22/2022		08/25/2022	119.19
5894 - AlphaGraphics 375	108847	Flyers & Posters	Paid by Check # 63872		08/23/2022	08/23/2022	08/23/2022		08/25/2022	174.64
							Account <b>5225-01 - Supplies Office</b> Totals	Invoice Transactions	3	<u>\$617.72</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
<b>Fund 100 - General Fund</b>										
<b>Department 18 - Fire Department</b>										
<b>Account 5290 - Other General Expenses</b>										
1484 - Oak Lawn Fire Department	2022-00000998	Kids Fire Pole Reservation	Paid by Check # 64054		09/06/2022	09/06/2022	09/06/2022		09/14/2022	50.00
							<b>Account 5290 - Other General Expenses Totals</b>		<b>Invoice Transactions 1</b>	<b>\$50.00</b>
<b>Account 5290-50 - Other General Expenses Berwyn Emergency Management</b>										
2673 - Deece Automotive	45879	Battery Replacement	Paid by Check # 63997		09/06/2022	09/06/2022	09/06/2022		09/14/2022	185.00
2673 - Deece Automotive	458879	Battery Replacement	Paid by Check # 63997		09/06/2022	09/06/2022	09/06/2022		09/14/2022	185.00
							<b>Account 5290-50 - Other General Expenses Berwyn Emergency Management Totals</b>		<b>Invoice Transactions 2</b>	<b>\$370.00</b>
<b>Account 5400-30 - Repairs &amp; Maintenance Building</b>										
3418 - Hansen Door	11282	Repairs and Parts for Ambulance Bay Garage Door Inv. 11282	Paid by Check # 63885		08/23/2022	08/23/2022	08/23/2022		08/25/2022	1,260.00
4814 - Finishing Touch Cement & Masonry, Inc.	18-1	Work being done at station 901 slab in front of overhead door	Paid by Check # 63923		08/26/2022	08/26/2022	08/26/2022		08/30/2022	1,870.00
4314 - Affordable Fire Protection, Inc.	6895-1	Annual Sprinkler Inspection	Paid by Check # 63964		09/06/2022	09/06/2022	09/06/2022		09/14/2022	840.00
261 - Hastings Air-Energy Control	195845	Building Repairs	Paid by Check # 64023		09/06/2022	09/06/2022	09/06/2022		09/14/2022	225.00
3951 - Morning Noon & Night Plumbing	29562	Plumbing Services	Paid by Check # 64050		09/06/2022	09/06/2022	09/06/2022		09/14/2022	450.00
391 - Tele-Tron Ace Hardware	97831	Fire Dept. Supplies	Paid by Check # 64086		09/06/2022	09/06/2022	09/06/2022		09/14/2022	155.95
391 - Tele-Tron Ace Hardware	98178	Credit	Paid by Check # 64086		09/06/2022	09/06/2022	09/06/2022		09/14/2022	(16.99)
							<b>Account 5400-30 - Repairs &amp; Maintenance Building Totals</b>		<b>Invoice Transactions 7</b>	<b>\$4,783.96</b>
<b>Account 5400-31 - Repairs &amp; Maintenance Fleet</b>										
6031 - Adrian Contreras	2022-00000983	Expense Reimbursement	Paid by Check # 63963		09/06/2022	09/06/2022	09/06/2022		09/14/2022	58.00
32052 - Just Tires	0000073737	Tire Repairs	Paid by Check # 64032		09/06/2022	09/06/2022	09/06/2022		09/14/2022	24.50
6054 - MacQueen Emergency Group	P18153	Hardware Kit	Paid by Check # 64040		09/06/2022	09/06/2022	09/06/2022		09/14/2022	111.59
346 - Service Spring	171037	Replaced Torque Rods ( 4 ) on T901 Inv. 171037	Paid by Check # 64075		09/06/2022	09/06/2022	09/06/2022		09/14/2022	3,792.74
391 - Tele-Tron Ace Hardware	97966	Fire Dept. Supplies	Paid by Check # 64086		09/06/2022	09/06/2022	09/06/2022		09/14/2022	23.97
							<b>Account 5400-31 - Repairs &amp; Maintenance Fleet Totals</b>		<b>Invoice Transactions 5</b>	<b>\$4,010.80</b>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department 18 - Fire Department										
Account 5500 - Equipment										
1330 - Air One Equipment, Inc.	184243	Wiring Harness Kit	Paid by Check # 63870		08/23/2022	08/23/2022	08/23/2022		08/25/2022	225.00
1638 - Stryker Sales, LLC	3855825M	Fire Dept Equipment	Paid by Check # 63893		08/23/2022	08/23/2022	08/23/2022		08/25/2022	430.54
1330 - Air One Equipment, Inc.	184180	Hydrant Tools	Paid by Check # 63906		08/26/2022	08/26/2022	08/26/2022		08/30/2022	123.00
1330 - Air One Equipment, Inc.	184598	Fire Extinguisher	Paid by Check # 63965		09/06/2022	09/06/2022	09/06/2022		09/14/2022	430.00
							Account 5500 - Equipment Totals	Invoice Transactions 4		<u>\$1,208.54</u>
Account 5500-01 - Equipment Turnout Gear										
1330 - Air One Equipment, Inc.	184543	Gear Repair	Paid by Check # 63965		09/06/2022	09/06/2022	09/06/2022		09/14/2022	47.50
							Account 5500-01 - Equipment Turnout Gear Totals	Invoice Transactions 1		<u>\$47.50</u>
							Department 18 - Fire Department Totals	Invoice Transactions 31		<u>\$14,613.90</u>
Department 20 - Police Department										
Account 5040 - Tuition Reimbursement										
6163 - Anthony J. Chiovari	L30054653-4	Tuition Reimbursement	Paid by Check # 63976		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,980.00
6104 - Katie Perez	1215219031-8	Tuition Reimbursement	Paid by Check # 64035		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,023.30
6167 - Michael Gallagher	L30054810-14	Tuition Reimbursement	Paid by Check # 64045		09/06/2022	09/06/2022	09/06/2022		09/14/2022	3,780.00
3946 - Sergio Moreno, Jr.	L30054477-4	Tuition Reimbursement	Paid by Check # 64074		09/06/2022	09/06/2022	09/06/2022		09/14/2022	2,661.47
							Account 5040 - Tuition Reimbursement Totals	Invoice Transactions 4		<u>\$9,444.77</u>
Account 5210 - Vehicle Gas & Oil										
6404 - Anthony Kozi	2022-00000987	Expense Reimbursement	Paid by Check # 63977		09/06/2022	09/06/2022	09/06/2022		09/14/2022	150.79
							Account 5210 - Vehicle Gas & Oil Totals	Invoice Transactions 1		<u>\$150.79</u>
Account 5215-01 - Telephone In-House										
478 - Comcast Cable	2022-00000984	Cable TV & Internet	Paid by Check # 63991		09/06/2022	09/06/2022	09/06/2022		09/14/2022	189.71
							Account 5215-01 - Telephone In-House Totals	Invoice Transactions 1		<u>\$189.71</u>
Account 5220 - Training, Dues & Publications										
6391 - Sandro Scardamaglia	2022-00000924	Expense Reimbursement	Paid by Check # 63936		08/26/2022	08/26/2022	08/26/2022		08/30/2022	257.95
5320 - Tri-River Police Training Region, Inc.	5152	Training / Jennifer Stillo	Paid by Check # 64090		09/06/2022	09/06/2022	09/06/2022		09/14/2022	300.00
6216 - Cori Cirolia	2022-00000988	Expense Reimbursement	Paid by Check # 63993		09/06/2022	09/06/2022	09/06/2022		09/14/2022	161.50
265 - Northeast Multi-Regional Training, Inc.	309364	Training / Ross Failla & William Massuci	Paid by Check # 64053		09/06/2022	09/06/2022	09/06/2022		09/14/2022	650.00



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<b>Fund 100 - General Fund</b>										
<b>Department 20 - Police Department</b>										
<b>Account 5220 - Training, Dues &amp; Publications</b>										
265 - Northeast Multi-Regional Training, Inc.	308840	Training / Daniel Rodriguez	Paid by Check # 64053		09/06/2022	09/06/2022	09/06/2022		09/14/2022	200.00
5605 - Police Law Institute	22051	Training	Paid by Check # 64062		09/06/2022	09/06/2022	09/06/2022		09/14/2022	410.00
							<b>Account 5220 - Training, Dues &amp; Publications Totals</b>	<b>Invoice Transactions 6</b>		<b>\$1,979.45</b>
<b>Account 5225 - Supplies</b>										
1609 - Card Imaging	125729-A	I.d. cards	Paid by Check # 63986		09/06/2022	09/06/2022	09/06/2022		09/14/2022	90.00
							<b>Account 5225 - Supplies Totals</b>	<b>Invoice Transactions 1</b>		<b>\$90.00</b>
<b>Account 5225-01 - Supplies Office</b>										
6228 - Amazon Capital Services	1X6N-PLR7-R9CF	Supplies	Paid by Check # 63971		09/06/2022	09/06/2022	09/06/2022		09/14/2022	919.57
5669 - Garvey's Office Products	PINV2309075	P.D. Office Supplies	Paid by Check # 64015		09/06/2022	09/06/2022	09/06/2022		09/14/2022	471.33
							<b>Account 5225-01 - Supplies Office Totals</b>	<b>Invoice Transactions 2</b>		<b>\$1,390.90</b>
<b>Account 5235 - Postage &amp; Printing</b>										
6406 - Paper Rolls Plus	156506	Printing Paper	Paid by Check # 64059		09/06/2022	09/06/2022	09/06/2022		09/14/2022	849.50
							<b>Account 5235 - Postage &amp; Printing Totals</b>	<b>Invoice Transactions 1</b>		<b>\$849.50</b>
<b>Account 5290 - Other General Expenses</b>										
6405 - Good Buddah LLC.	1	design services	Paid by Check # 64017		09/06/2022	09/06/2022	09/06/2022		09/14/2022	400.00
548 - Tomahawk Live Trap Company	389039	Other General Expenses- Animal Control	Paid by Check # 64088		09/06/2022	09/06/2022	09/06/2022		09/14/2022	2,092.39
							<b>Account 5290 - Other General Expenses Totals</b>	<b>Invoice Transactions 2</b>		<b>\$2,492.39</b>
<b>Account 5400-30 - Repairs &amp; Maintenance Building</b>										
929 - McDonough Mechanical Services, Inc.	35471	Hvac Repairs	Paid by Check # 64043		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,702.42
345 - Professional Pest Control, Inc.	2022-00000989	Exterminator Fee	Paid by Check # 64064		09/06/2022	09/06/2022	09/06/2022		09/14/2022	75.00
345 - Professional Pest Control, Inc.	2022-00000990	Exterminator Fee	Paid by Check # 64064		09/06/2022	09/06/2022	09/06/2022		09/14/2022	55.00
391 - Tele-Tron Ace Hardware	97856	P.D. Building Repairs	Paid by Check # 64086		09/06/2022	09/06/2022	09/06/2022		09/14/2022	5.55
391 - Tele-Tron Ace Hardware	97930	P.D. Building Repairs	Paid by Check # 64086		09/06/2022	09/06/2022	09/06/2022		09/14/2022	12.99
							<b>Account 5400-30 - Repairs &amp; Maintenance Building Totals</b>	<b>Invoice Transactions 5</b>		<b>\$1,850.96</b>
<b>Account 5400-31 - Repairs &amp; Maintenance Fleet</b>										
2693 - ABC Automotive Electronics	C239883	Vehicle Repairs	Paid by Check # 63961		09/06/2022	09/06/2022	09/06/2022		09/14/2022	153.30



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 100 - General Fund</b>											
<b>Department 20 - Police Department</b>											
<b>Account 5400-31 - Repairs &amp; Maintenance Fleet</b>											
2673 - Deece Automotive	45911	Vehicle Repairs	Paid by Check # 63997		09/06/2022	09/06/2022	09/06/2022		09/14/2022	4,671.60	
32052 - Just Tires	0000073988	New Tires & Repairs	Paid by Check # 64032		09/06/2022	09/06/2022	09/06/2022		09/14/2022	456.04	
									<b>Account 5400-31 - Repairs &amp; Maintenance Fleet Totals</b>	<b>Invoice Transactions 3</b>	<b>\$5,280.94</b>
<b>Account 5415 - Software Maintenance</b>											
6161 - ITouch Biometrics LLC	5544	Software Access	Paid by Check # 64027		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,485.00	
									<b>Account 5415 - Software Maintenance Totals</b>	<b>Invoice Transactions 1</b>	<b>\$1,485.00</b>
<b>Account 5500 - Equipment</b>											
6165 - Office Furniture Center	SO47606-F	Refurbished Furniture	Paid by Check # 64055		09/06/2022	09/06/2022	09/06/2022		09/14/2022	934.99	
6165 - Office Furniture Center	SO47158-F-6	Refurbished Furniture	Paid by Check # 64055		09/06/2022	09/06/2022	09/06/2022		09/14/2022	2,612.50	
6165 - Office Furniture Center	SO47158-F-4	Refurbished Furniture	Paid by Check # 64055		09/06/2022	09/06/2022	09/06/2022		09/14/2022	2,737.50	
6165 - Office Furniture Center	SO47158-F-2	Refurbished Furniture	Paid by Check # 64055		09/06/2022	09/06/2022	09/06/2022		09/14/2022	2,737.50	
6165 - Office Furniture Center	SO47331-F-1	Refurbished Furniture	Paid by Check # 64055		09/06/2022	09/06/2022	09/06/2022		09/14/2022	3,897.05	
6165 - Office Furniture Center	SO47331-F-2	Refurbished Furniture	Paid by Check # 64055		09/06/2022	09/06/2022	09/06/2022		09/14/2022	2,693.75	
6165 - Office Furniture Center	SO47158-F-1	Refurbished Furniture	Paid by Check # 64055		09/06/2022	09/06/2022	09/06/2022		09/14/2022	2,737.50	
									<b>Account 5500 - Equipment Totals</b>	<b>Invoice Transactions 7</b>	<b>\$18,350.79</b>
<b>Account 5800 - Capital Outlay</b>											
6400 - Hawk Ford of Oak Lawn	220736	Vehicle Purchase	Paid by Check # 63905		08/26/2022	08/26/2022	08/26/2022		08/26/2022	56,839.24	
4313 - Currie Motors	E8985	Vehicle Purchase	Paid by Check # 63996		09/06/2022	09/06/2022	09/06/2022		09/14/2022	40,480.00	
									<b>Account 5800 - Capital Outlay Totals</b>	<b>Invoice Transactions 2</b>	<b>\$97,319.24</b>
									<b>Department 20 - Police Department Totals</b>	<b>Invoice Transactions 36</b>	<b>\$140,874.44</b>
<b>Department 22 - Fire &amp; Police Commission</b>											
<b>Account 5290-11 - Other General Expenses Pre-Employment Physicals</b>											
6060 - Edward R. Kirby & Associates	44080	Polygraph Exam & Background Check	Paid by Check # 64004		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,279.90	
6060 - Edward R. Kirby & Associates	44081	Polygraph Exam & Background Check	Paid by Check # 64004		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,285.35	
1143 - Johnson, Roberts & Associates	149202	Background Checks	Paid by Check # 64031		09/06/2022	09/06/2022	09/06/2022		09/14/2022	822.50	



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Fund 100 - General Fund										
Department 22 - Fire & Police Commission										
Account 5290-11 - Other General Expenses Pre-Employment Physicals										
6335 - Woodlake Occupational Health	424	Physical Exams	Paid by Check # 64096		09/06/2022	09/06/2022	09/06/2022		09/14/2022	5,451.00
							Account 5290-11 - Other General Expenses Pre-Employment Physicals Totals		Invoice Transactions 4	<u>\$8,838.75</u>
							Department 22 - Fire & Police Commission Totals		Invoice Transactions 4	<u>\$8,838.75</u>
Department 24 - Building/Neighborhood Affairs										
Account 5210 - Vehicle Gas & Oil										
2693 - ABC Automotive Electronics	C238563	car maintenance	Paid by Check # 63868		08/22/2022	08/22/2022	08/22/2022		08/25/2022	883.71
2693 - ABC Automotive Electronics	C238727	car maintenance	Paid by Check # 63868		08/22/2022	08/22/2022	08/22/2022		08/25/2022	395.00
2693 - ABC Automotive Electronics	C238717	car maintenance	Paid by Check # 63868		08/22/2022	08/22/2022	08/22/2022		08/25/2022	395.00
5761 - ABC Automotive Electronics - COR	238564	car maintenance	Paid by Check # 63869		08/22/2022	08/22/2022	08/22/2022		08/25/2022	2,557.42
2673 - Deece Automotive	44795	car maintenance	Paid by Check # 63919		08/26/2022	08/26/2022	08/26/2022		08/30/2022	15.00
2673 - Deece Automotive	45197	car maintenance	Paid by Check # 63919		08/26/2022	08/26/2022	08/26/2022		08/30/2022	15.00
							Account 5210 - Vehicle Gas & Oil Totals		Invoice Transactions 6	<u>\$4,261.13</u>
Account 5225 - Supplies										
4907 - Building Services of America, LLC	80174	supplies	Paid by Check # 63914		08/26/2022	08/26/2022	08/26/2022		08/30/2022	385.90
							Account 5225 - Supplies Totals		Invoice Transactions 1	<u>\$385.90</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2246720	Building Dept Office Supplies	Paid by Check # 63884		08/22/2022	08/22/2022	08/22/2022		08/25/2022	299.95
5669 - Garvey's Office Products	PINV2285997	Building Dept Office Supplies	Paid by Check # 63884		08/22/2022	08/22/2022	08/22/2022		08/25/2022	624.61
5669 - Garvey's Office Products	PINV2303238	Building Dept Office Supplies	Paid by Check # 63884		08/22/2022	08/22/2022	08/22/2022		08/25/2022	37.98
5669 - Garvey's Office Products	PINV2290767	Building Dept Office Supplies	Paid by Check # 63884		08/22/2022	08/22/2022	08/22/2022		08/25/2022	369.94
5669 - Garvey's Office Products	PINV2293414	Building Dept Office Supplies	Paid by Check # 63884		08/22/2022	08/22/2022	08/22/2022		08/25/2022	38.60
5669 - Garvey's Office Products	PINV2295570	Building Dept Office Supplies	Paid by Check # 63884		08/22/2022	08/22/2022	08/22/2022		08/25/2022	634.66
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 6	<u>\$2,005.74</u>
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102831411	print services	Paid by Check # 63920		08/26/2022	08/26/2022	08/26/2022		08/30/2022	225.00



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<b>Fund 100 - General Fund</b>											
Department 24 - Building/Neighborhood Affairs											
Account 5235 - Postage & Printing											
465 - Diamond Graphics, Inc.	0102831437	print services	Paid by Check # 63920		08/26/2022	08/26/2022	08/26/2022		08/30/2022	78.00	
459 - Federal Express Corporation	7-810-60602	mail/postage	Paid by Check # 63922		08/26/2022	08/26/2022	08/26/2022		08/30/2022	67.44	
459 - Federal Express Corporation	7-780-87358	mail/postage	Paid by Check # 63922		08/26/2022	08/26/2022	08/26/2022		08/30/2022	68.06	
459 - Federal Express Corporation	7-789-06747	mail/postage	Paid by Check # 63922		08/26/2022	08/26/2022	08/26/2022		08/30/2022	65.30	
459 - Federal Express Corporation	9-629-73873	mail/postage	Paid by Check # 63922		08/26/2022	08/26/2022	08/26/2022		08/30/2022	3.60	
459 - Federal Express Corporation	7-825-22802	mail/postage	Paid by Check # 63922		08/26/2022	08/26/2022	08/26/2022		08/30/2022	87.61	
459 - Federal Express Corporation	7-832-02801	mail/postage	Paid by Check # 63922		08/26/2022	08/26/2022	08/26/2022		08/30/2022	104.42	
459 - Federal Express Corporation	9-631-75680	mail/postage	Paid by Check # 64010		09/06/2022	09/06/2022	09/06/2022		09/14/2022	4.05	
									Account 5235 - Postage & Printing Totals	Invoice Transactions 9	<b>\$703.48</b>
Account 5290 - Other General Expenses											
49 - AWESOME Pest Service	4676	pest control	Paid by Check # 63911		08/26/2022	08/26/2022	08/26/2022		08/30/2022	3,000.00	
5726 - McCloud Services	11548334	pest control	Paid by Check # 64042		09/06/2022	09/06/2022	09/06/2022		09/14/2022	78.58	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 2	<b>\$3,078.58</b>
Account 5300 - Professional Services											
5203 - AMS Electric, Inc.	2690	plan review/ inspections	Paid by Check # 63873		08/22/2022	08/22/2022	08/22/2022		08/25/2022	4,050.00	
6339 - Cody Thiesse	JULY2022	plan review & inspections	Paid by Check # 63880		08/22/2022	08/22/2022	08/22/2022		08/25/2022	11,260.00	
1014 - John Tarullo	JULY2022	plan review/ inspections	Paid by Check # 63887		08/22/2022	08/22/2022	08/22/2022		08/25/2022	590.00	
5743 - Rick Dandan	JULY2022	plan review/ inspections	Paid by Check # 63890		08/22/2022	08/22/2022	08/22/2022		08/25/2022	8,311.71	
6399 - SuperCleanGuys Inc.	110336	Carpet Cleaning	Paid by Check # 63939		08/26/2022	08/26/2022	08/26/2022		08/30/2022	287.00	
1076 - FSCI	22-1988	fire alarm services	Paid by Check # 63924		08/26/2022	08/26/2022	08/26/2022		08/30/2022	420.00	
1076 - FSCI	22-1985	fire alarm services	Paid by Check # 63924		08/26/2022	08/26/2022	08/26/2022		08/30/2022	420.00	
1076 - FSCI	22-2071	fire alarm services	Paid by Check # 63924		08/26/2022	08/26/2022	08/26/2022		08/30/2022	1,085.00	
1076 - FSCI	22-2025	fire alarm services	Paid by Check # 63924		08/26/2022	08/26/2022	08/26/2022		08/30/2022	795.00	



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<b>Fund 100 - General Fund</b>											
Department 24 - Building/Neighborhood Affairs											
Account 5300 - Professional Services											
1076 - FSCI	22-2024R	fire alarm services	Paid by Check # 63924		08/26/2022	08/26/2022	08/26/2022		08/30/2022	1,590.00	
1076 - FSCI	22-1987	fire alarm services	Paid by Check # 63924		08/26/2022	08/26/2022	08/26/2022		08/30/2022	420.00	
1076 - FSCI	22-1986	fire alarm services	Paid by Check # 63924		08/26/2022	08/26/2022	08/26/2022		08/30/2022	420.00	
1076 - FSCI	22-2228	plan review/ inspections	Paid by Check # 64014		09/06/2022	09/06/2022	09/06/2022		09/14/2022	795.00	
3014 - JNC Consulting, Inc.	1390	Permit Inspections Sept. 2022	Paid by Check # 64029		09/06/2022	09/06/2022	09/06/2022		09/14/2022	2,300.00	
294 - B. Davids Landscaping	22113	Lawncare & Misc. Services	Paid by Check # 63982		09/06/2022	09/06/2022	09/06/2022		09/14/2022	4,240.00	
1014 - John Tarullo	AUGUST2022	plan review/ inspections	Paid by Check # 64030		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,810.00	
6269 - Essential Lighting Inc.	719	plan review/ inspections	Paid by Check # 64009		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,500.00	
									Account 5300 - Professional Services Totals	Invoice Transactions 17	<b>\$40,293.71</b>
Account 5400 - Repairs & Maintenance											
514 - Berwyn Western Plumbing & Heating	62415	plumbing services	Paid by Check # 63876		08/22/2022	08/22/2022	08/22/2022		08/25/2022	9,633.00	
514 - Berwyn Western Plumbing & Heating	62423	plumbing services	Paid by Check # 63876		08/22/2022	08/22/2022	08/22/2022		08/25/2022	1,498.00	
84 - Cassidy Tire	916016892	car maintenance	Paid by Check # 63878		08/22/2022	08/22/2022	08/22/2022		08/25/2022	753.96	
2696 - Chicago Metropolitan Fire Prevention Company	IN00388883	radio monitoring services	Paid by Check # 63879		08/22/2022	08/22/2022	08/22/2022		08/25/2022	108.75	
2696 - Chicago Metropolitan Fire Prevention Company	IN00388202	radio monitoring services	Paid by Check # 63879		08/22/2022	08/22/2022	08/22/2022		08/25/2022	108.75	
2696 - Chicago Metropolitan Fire Prevention Company	IN00388884	radio monitoring services	Paid by Check # 63879		08/22/2022	08/22/2022	08/22/2022		08/25/2022	108.75	
3014 - JNC Consulting, Inc.	2022-00000911	roof maintenance	Paid by Check # 63886		08/22/2022	08/22/2022	08/22/2022		08/25/2022	2,750.00	
3014 - JNC Consulting, Inc.	2022-00000912	roof maintenance	Paid by Check # 63886		08/22/2022	08/22/2022	08/22/2022		08/25/2022	2,250.00	
3014 - JNC Consulting, Inc.	2022-00000913	roof maintenance	Paid by Check # 63886		08/22/2022	08/22/2022	08/22/2022		08/25/2022	2,250.00	
391 - Tele-Tron Ace Hardware	097779	supplies	Paid by Check # 63895		08/22/2022	08/22/2022	08/22/2022		08/25/2022	23.95	
5165 - All Door Check & Lock Service	30281	keys/door	Paid by Check # 63871		08/22/2022	08/22/2022	08/22/2022		08/25/2022	700.42	
5165 - All Door Check & Lock Service	30101	keys/door	Paid by Check # 63871		08/22/2022	08/22/2022	08/22/2022		08/25/2022	245.00	



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<b>Fund 100 - General Fund</b>										
Department 24 - <b>Building/Neighborhood Affairs</b>										
Account 5400 - <b>Repairs &amp; Maintenance</b>										
2578 - Aqua Chill of Chicago LLC	2272422	water cooler rental	Paid by Check # 63909		08/26/2022	08/26/2022	08/26/2022		08/30/2022	168.00
1704 - Total Parking Solutions, Inc.	105839	maintenance	Paid by Check # 63940		08/26/2022	08/26/2022	08/26/2022		08/30/2022	1,260.00
1704 - Total Parking Solutions, Inc.	105840	maintenance	Paid by Check # 63940		08/26/2022	08/26/2022	08/26/2022		08/30/2022	960.00
5418 - Cintas Corporation	4127572089	first aid cabinet	Paid by Check # 63916		08/26/2022	08/26/2022	08/26/2022		08/30/2022	427.58
5418 - Cintas Corporation	4128932367	first aid cabinet	Paid by Check # 63916		08/26/2022	08/26/2022	08/26/2022		08/30/2022	510.00
3638 - ClearView Plumbing & Sewer Corp	4843e	plumbing services	Paid by Check # 63917		08/26/2022	08/26/2022	08/26/2022		08/30/2022	543.00
5872 - Cummins Sales And Service	F2-52671	equipment maintenance	Paid by Check # 63918		08/26/2022	08/26/2022	08/26/2022		08/30/2022	665.58
3700 - EIS Elevator Inspection Services	109286	elevator services	Paid by Check # 63921		08/26/2022	08/26/2022	08/26/2022		08/30/2022	80.00
5887 - FSS Technologies LLC	476413	fire alarm services	Paid by Check # 63925		08/26/2022	08/26/2022	08/26/2022		08/30/2022	475.00
5887 - FSS Technologies LLC	479047	fire alarm services	Paid by Check # 63925		08/26/2022	08/26/2022	08/26/2022		08/30/2022	1,260.00
5887 - FSS Technologies LLC	480006	fire alarm services	Paid by Check # 63925		08/26/2022	08/26/2022	08/26/2022		08/30/2022	2,169.96
5887 - FSS Technologies LLC	480007	fire alarm services	Paid by Check # 63925		08/26/2022	08/26/2022	08/26/2022		08/30/2022	369.00
5887 - FSS Technologies LLC	479048	fire alarm services	Paid by Check # 63925		08/26/2022	08/26/2022	08/26/2022		08/30/2022	1,368.00
2504 - Felco Vending, Inc.	1107	supplies	Paid by Check # 64011		09/06/2022	09/06/2022	09/06/2022		09/14/2022	58.00
5418 - Cintas Corporation	5120454109	first aid cabinet	Paid by Check # 63989		09/06/2022	09/06/2022	09/06/2022		09/14/2022	534.31
3700 - EIS Elevator Inspection Services	110643	Elevator Inspections	Paid by Check # 64005		09/07/2022	09/07/2022	09/07/2022		09/14/2022	80.00
2693 - ABC Automotive Electronics	C239728	door services	Paid by Check # 63961		09/06/2022	09/06/2022	09/06/2022		09/14/2022	375.00
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions	29	<u>\$31,734.01</u>
							Department 24 - Building/Neighborhood Affairs Totals	Invoice Transactions	70	<u>\$82,462.55</u>
<b>Department 26 - Public Works</b>										
Sub Department 35 - <b>Streets</b>										
Account 5015 - <b>Stipends - Uniform</b>										
280 - Roscoe Company	1761388	uniforms	Paid by Check # 64068		09/06/2022	09/06/2022	09/06/2022		09/14/2022	112.93
280 - Roscoe Company	1762341	uniforms	Paid by Check # 64068		09/06/2022	09/06/2022	09/06/2022		09/14/2022	112.93



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<b>Fund 100 - General Fund</b>											
Department 26 - Public Works											
Sub Department 35 - Streets											
Account 5015 - Stipends - Uniform											
280 - Roscoe Company	1763267	uniforms	Paid by Check # 64068		09/06/2022	09/06/2022	09/06/2022		09/14/2022	112.93	
									Account 5015 - Stipends - Uniforms Totals	Invoice Transactions 3	<u>\$338.79</u>
Account 5215 - Telephone											
4024 - AT & T	708788456908-6	august 2022 phone bill	Paid by Check # 63979		09/06/2022	09/06/2022	09/06/2022		09/14/2022	4,347.22	
									Account 5215 - Telephone Totals	Invoice Transactions 1	<u>\$4,347.22</u>
Account 5225 - Supplies											
1498 - Home Depot Credit Services	973430	supplies	Paid by Check # 64024		09/06/2022	09/06/2022	09/06/2022		09/14/2022	743.27	
162 - Jack's Rental, Inc.	87646	supplies	Paid by Check # 64028		09/06/2022	09/06/2022	09/06/2022		09/14/2022	79.90	
162 - Jack's Rental, Inc.	87641	supplies	Paid by Check # 64028		09/06/2022	09/06/2022	09/06/2022		09/14/2022	103.93	
162 - Jack's Rental, Inc.	87662	supplies	Paid by Check # 64028		09/06/2022	09/06/2022	09/06/2022		09/14/2022	56.97	
162 - Jack's Rental, Inc.	87755	supplies	Paid by Check # 64028		09/06/2022	09/06/2022	09/06/2022		09/14/2022	34.95	
6210 - RAE Products and Chemical Corporation	183152	paint	Paid by Check # 64066		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,223.00	
299 - Sherwin Williams Company	5058-6	paint	Paid by Check # 64076		09/06/2022	09/06/2022	09/06/2022		09/14/2022	56.92	
391 - Tele-Tron Ace Hardware	97802	supplies	Paid by Check # 64086		09/06/2022	09/06/2022	09/06/2022		09/14/2022	456.46	
									Account 5225 - Supplies Totals	Invoice Transactions 8	<u>\$2,755.40</u>
Account 5225-01 - Supplies Office											
5669 - Garvey's Office Products	PINV2303189	Traffic Engineers Office Supplies	Paid by Check # 63884		08/22/2022	08/22/2022	08/22/2022		08/25/2022	269.90	
5669 - Garvey's Office Products	PINV2292784	Traffic Engineers Office Supplies	Paid by Check # 63884		08/22/2022	08/22/2022	08/22/2022		08/25/2022	131.29	
									Account 5225-01 - Supplies Office Totals	Invoice Transactions 2	<u>\$401.19</u>
Account 5235 - Postage & Printing											
459 - Federal Express Corporation	7-854-54140	Shipping	Paid by Check # 63922		08/23/2022	08/23/2022	08/23/2022		08/30/2022	237.82	
									Account 5235 - Postage & Printing Totals	Invoice Transactions 1	<u>\$237.82</u>
Account 5300 - Professional Services											
6335 - Woodlake Occupational Health	456	return to work physical	Paid by Check # 64096		09/06/2022	09/06/2022	09/06/2022		09/14/2022	65.00	
									Account 5300 - Professional Services Totals	Invoice Transactions 1	<u>\$65.00</u>



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<b>Fund 100 - General Fund</b>											
Department 26 - Public Works											
Sub Department 35 - Streets											
Account 5400 - Repairs & Maintenance											
2884 - K-Five Hodgkins LLC	40705	asphalt	Paid by Check # 64033		09/06/2022	09/06/2022	09/06/2022		09/14/2022	342.93	
2884 - K-Five Hodgkins LLC	40786	asphalt	Paid by Check # 64033		09/06/2022	09/06/2022	09/06/2022		09/14/2022	284.28	
2884 - K-Five Hodgkins LLC	40805	asphalt	Paid by Check # 64033		09/06/2022	09/06/2022	09/06/2022		09/14/2022	666.54	
2884 - K-Five Hodgkins LLC	41485	asphalt	Paid by Check # 64033		09/06/2022	09/06/2022	09/06/2022		09/14/2022	417.45	
4902 - Ozinga Ready Mix Concrete Inc.	ARI00422783	concrete	Paid by Check # 64057		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,276.88	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 5	<b>\$2,988.08</b>
Account 5400-04 - Repairs & Maintenance Landscape											
5265 - Diaz Group,LLC	33172-3	june 2022 roosevelt rd landscaping	Paid by Check # 64001		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,428.58	
5265 - Diaz Group,LLC	33640-3	august 2022 roosevelt rd landscaping	Paid by Check # 64001		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,428.58	
5265 - Diaz Group,LLC	33640-2	august 2022 ogden landscaping	Paid by Check # 64001		09/06/2022	09/06/2022	09/06/2022		09/14/2022	3,071.42	
5265 - Diaz Group,LLC	33172-1	june 2022 cermak landscaping	Paid by Check # 64001		09/06/2022	09/06/2022	09/06/2022		09/14/2022	3,071.42	
5265 - Diaz Group,LLC	33172-2	june 2022 ogden landscaping	Paid by Check # 64001		09/06/2022	09/06/2022	09/06/2022		09/14/2022	3,071.42	
5265 - Diaz Group,LLC	33640-1	august 2022 cermak landscaping	Paid by Check # 64001		09/06/2022	09/06/2022	09/06/2022		09/14/2022	3,071.42	
									Account 5400-04 - Repairs & Maintenance Landscape Totals	Invoice Transactions 6	<b>\$15,142.84</b>
									Sub Department 35 - Streets Totals	Invoice Transactions 27	<b>\$26,276.34</b>
Sub Department 37 - Fleet											
Account 5225 - Supplies											
1000 - Standard Equipment Company	P38439	fleet supplies	Paid by Check # 64079		09/06/2022	09/06/2022	09/06/2022		09/14/2022	406.62	
1000 - Standard Equipment Company	P38437	fleet supplies	Paid by Check # 64079		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,242.00	
2531 - Traffic Control & Protection, Inc.	112423	signs and material	Paid by Check # 64089		09/06/2022	09/06/2022	09/06/2022		09/14/2022	6,483.75	
									Account 5225 - Supplies Totals	Invoice Transactions 3	<b>\$8,132.37</b>
Account 5300 - Professional Services											
5502 - All Data LLC	100675552-3	computer program	Paid by Check # 63968		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,500.00	
84 - Cassidy Tire	916017550	tire replace/repair	Paid by Check # 63987		09/06/2022	09/06/2022	09/06/2022		09/14/2022	827.64	



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<b>Fund 100 - General Fund</b>										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5300 - Professional Services										
2673 - Deece Automotive	45704	fleet repair	Paid by Check # 63997		09/06/2022	09/06/2022	09/06/2022		09/14/2022	350.00
2673 - Deece Automotive	45707	fleet repair	Paid by Check # 63997		09/06/2022	09/06/2022	09/06/2022		09/14/2022	787.50
1678 - Mike & Sons	52217	vehicle repair	Paid by Check # 64049		09/06/2022	09/06/2022	09/06/2022		09/14/2022	735.00
							Account 5300 - Professional Services Totals	Invoice Transactions 5		<u>\$4,200.14</u>
							Sub Department 37 - Fleet Totals	Invoice Transactions 8		<u>\$12,332.51</u>
							Department 26 - Public Works Totals	Invoice Transactions 35		<u>\$38,608.85</u>
Department 30 - Committee & Planning										
Account 5105-04 - Community Programs West Central Municipal Conferenc										
180 - West Central Municipal Conference	0010277-IN	FY2022-2023 Membership Dues & Central Council Dues FY-2022	Paid by Check # 64095		09/06/2022	09/06/2022	09/06/2022		09/14/2022	25,450.07
							Account 5105-04 - Community Programs West Central Municipal Conferenc Totals	Invoice Transactions 1		<u>\$25,450.07</u>
							Department 30 - Committee & Planning Totals	Invoice Transactions 1		<u>\$25,450.07</u>
Department 32 - Recreation										
Account 5100 - Special Events										
4651 - Striker Lanes	1071	Day Camp Trip to Striker Lanes	Paid by Check # 63938		08/26/2022	08/26/2022	08/26/2022		08/30/2022	1,140.00
30617 - Sam's Club / Synchrony Bank	2022-00001001	Snacks for After Care & Day Camp	Paid by Check # 64069		09/06/2022	09/06/2022	09/06/2022		09/14/2022	253.16
30617 - Sam's Club / Synchrony Bank	2022-00001002	Supplies for After Care & Day Camp	Paid by Check # 64069		09/06/2022	09/06/2022	09/06/2022		09/14/2022	915.10
							Account 5100 - Special Events Totals	Invoice Transactions 3		<u>\$2,308.26</u>
Account 5215 - Telephone										
4024 - AT & T	708749087108-6	July 11 - Aug. 10 2022	Paid by Check # 63910		08/26/2022	08/26/2022	08/26/2022		08/30/2022	79.09
							Account 5215 - Telephone Totals	Invoice Transactions 1		<u>\$79.09</u>
Account 5225 - Supplies										
6318 - Crown Trophy	44005	Trophies & Soccer Participation Awards	Paid by Check # 63995		09/06/2022	09/06/2022	09/06/2022		09/14/2022	3,930.20
4357 - American Red Cross-Health & Safety Services	22475777	CPR/ First Aid / AED Certification	Paid by Check # 63974		09/06/2022	09/06/2022	09/06/2022		09/14/2022	27.00
415 - Santo Sport Store	708510	Softballs & Basketballs	Paid by Check # 64070		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,302.00
415 - Santo Sport Store	708545	Softballs & Basketballs	Paid by Check # 64070		09/06/2022	09/06/2022	09/06/2022		09/14/2022	486.00
							Account 5225 - Supplies Totals	Invoice Transactions 4		<u>\$5,745.20</u>



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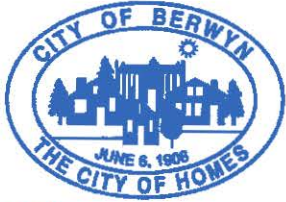
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department 32 - Recreation										
Account 5290 - Other General Expenses										
75 - Empire Cooler Service, Inc.	0000508004	Ice Machine Rental	Paid by Check # 64007		09/06/2022	09/06/2022	09/06/2022		09/14/2022	92.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$92.00</u>
Account 5300 - Professional Services										
167 - Frank Novotny & Associates, Inc.	22166-1	Mechanical Replacement	Paid by Check # 64013		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,402.50
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$1,402.50</u>
Account 5400 - Repairs & Maintenance										
452 - Halogen Supply Company, Inc.	00583562	Pool Chemicals & Supplies	Paid by Check # 63927		08/26/2022	08/26/2022	08/26/2022		08/30/2022	2,408.34
452 - Halogen Supply Company, Inc.	00583563	Pool Chemicals & Supplies	Paid by Check # 63927		08/26/2022	08/26/2022	08/26/2022		08/30/2022	452.92
452 - Halogen Supply Company, Inc.	00586336	Pool Chemicals & Supplies	Paid by Check # 63927		08/26/2022	08/26/2022	08/26/2022		08/30/2022	1,688.70
162 - Jack's Rental, Inc.	87678	Rec Building Supplies	Paid by Check # 63928		08/26/2022	08/26/2022	08/26/2022		08/30/2022	73.52
5426 - Menards	87581	Storage Boxes	Paid by Check # 63930		08/26/2022	08/26/2022	08/26/2022		08/30/2022	35.98
5426 - Menards	86708	Rec Building Supplies	Paid by Check # 64044		09/06/2022	09/06/2022	09/06/2022		09/14/2022	183.13
5426 - Menards	88355	Credit	Paid by Check # 64044		09/06/2022	09/06/2022	09/06/2022		09/14/2022	(55.53)
5426 - Menards	88128	Rec Building Supplies	Paid by Check # 64044		09/06/2022	09/06/2022	09/06/2022		09/14/2022	17.88
5123 - Nationwide Transmission & Complete Auto Service	8-3022	Vehicle Repairs	Paid by Check # 64052		09/06/2022	09/06/2022	09/06/2022		09/14/2022	928.10
5123 - Nationwide Transmission & Complete Auto Service	1941	Vehicle Repairs	Paid by Check # 64052		09/06/2022	09/06/2022	09/06/2022		09/14/2022	275.00
101 - Schultz Supply Company, Inc.	474145	Rec Building Supplies	Paid by Check # 64073		09/06/2022	09/06/2022	09/06/2022		09/14/2022	759.43
391 - Tele-Tron Ace Hardware	97808	Rec Building Supplies	Paid by Check # 64086		09/06/2022	09/06/2022	09/06/2022		09/14/2022	429.22
162 - Jack's Rental, Inc.	87722	Rec Building Supplies	Paid by Check # 64028		09/06/2022	09/06/2022	09/06/2022		09/14/2022	73.52
5418 - Cintas Corporation	4129613518	Rec Building Supplies	Paid by Check # 63989		09/06/2022	09/06/2022	09/06/2022		09/14/2022	481.30
514 - Berwyn Western Plumbing & Heating	110334	Plumbing Repairs	Paid by Check # 63985		09/06/2022	09/06/2022	09/06/2022		09/14/2022	622.30
452 - Halogen Supply Company, Inc.	00587146	Pool Chemicals	Paid by Check # 64022		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,169.71
5426 - Menards	88095	Rec Building Supplies	Paid by Check # 64044		09/06/2022	09/06/2022	09/06/2022		09/14/2022	198.29



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<b>Fund 100 - General Fund</b>										
Department 32 - Recreation										
Account 5400 - Repairs & Maintenance										
5426 - Menards	88469	Rec Building Supplies	Paid by Check # 64044		09/06/2022	09/06/2022	09/06/2022		09/14/2022	82.90
5426 - Menards	87876	Rec Building Supplies	Paid by Check # 64044		09/06/2022	09/06/2022	09/06/2022		09/14/2022	26.12
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 19		<u>\$9,850.83</u>
							Department 32 - Recreation Totals	Invoice Transactions 29		<u>\$19,477.88</u>
Department 46 - Senior Citizen Program										
Account 5215 - Telephone										
6126 - Verizon	9914377119	July 26- Aug 25 2022	Paid by Check # 64093		09/06/2022	09/06/2022	09/06/2022		09/14/2022	308.72
							Account 5215 - Telephone Totals	Invoice Transactions 1		<u>\$308.72</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2283067	Senior Services Office Supplies	Paid by Check # 63884		08/22/2022	08/22/2022	08/22/2022		08/25/2022	142.12
5669 - Garvey's Office Products	PINV2283489	Senior Services Office Supplies	Paid by Check # 63884		08/22/2022	08/22/2022	08/22/2022		08/25/2022	21.23
5669 - Garvey's Office Products	PINV2285339	Senior Services Office Supplies	Paid by Check # 63884		08/22/2022	08/22/2022	08/22/2022		08/25/2022	27.60
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 3		<u>\$190.95</u>
Account 5300 - Professional Services										
6335 - Woodlake Occupational Health	458	DOT Physical & Drug Screen / Gary Lennon	Paid by Check # 64096		09/06/2022	09/06/2022	09/06/2022		09/14/2022	85.00
							Account 5300 - Professional Services Totals	Invoice Transactions 1		<u>\$85.00</u>
Account 5400 - Repairs & Maintenance										
6219 - Edgar Silva	2022-0000999	Senior Handyman	Paid by Check # 64003		09/06/2022	09/06/2022	09/06/2022		09/14/2022	105.00
31591 - Midas Auto Service Experts	1885864	Vehicle Repairs	Paid by Check # 64047		09/06/2022	09/06/2022	09/06/2022		09/14/2022	39.82
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 2		<u>\$144.82</u>
Account 5400-04 - Repairs & Maintenance Landscape										
5425 - Blades of Glory, Inc.	8-23	Senior Lawn care	Paid by Check # 63877		08/22/2022	08/22/2022	08/22/2022		08/25/2022	1,500.00
6135 - Magana Concrete Construction Inc	INV2205	Senior Lawn care	Paid by Check # 63889		08/22/2022	08/22/2022	08/22/2022		08/25/2022	1,440.00
6135 - Magana Concrete Construction Inc	INV2206	Senior Lawn care	Paid by Check # 64041		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,425.00
2932 - Richard C. Dahms	2022-00001000	Senior Lawn care	Paid by Check # 64067		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,260.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals	Invoice Transactions 4		<u>\$5,625.00</u>
Account 5505 - Equipment Lease										
96 - PACE Suburban Bus	609623	1 Van @100 each	Paid by Check # 64058		09/06/2022	09/06/2022	09/06/2022		09/14/2022	100.00



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<b>Fund 100 - General Fund</b>										
Department <b>46 - Senior Citizen Program</b>										
Account <b>5505 - Equipment Lease</b>										
96 - PACE Suburban Bus	609641	1 Van @100 each	Paid by Check # 64058		09/06/2022	09/06/2022	09/06/2022		09/14/2022	100.00
96 - PACE Suburban Bus	609645	1 Van @100 each	Paid by Check # 64058		09/06/2022	09/06/2022	09/06/2022		09/14/2022	100.00
96 - PACE Suburban Bus	609666	1 Van @100 each	Paid by Check # 64058		09/06/2022	09/06/2022	09/06/2022		09/14/2022	100.00
96 - PACE Suburban Bus	609667	1 Van @100 each	Paid by Check # 64058		09/06/2022	09/06/2022	09/06/2022		09/14/2022	100.00
96 - PACE Suburban Bus	609699	1 Van @100 each	Paid by Check # 64058		09/06/2022	09/06/2022	09/06/2022		09/14/2022	100.00
							Account <b>5505 - Equipment Lease</b> Totals	Invoice Transactions	<b>6</b>	<u>\$600.00</u>
							Department <b>46 - Senior Citizen Program</b> Totals	Invoice Transactions	<b>17</b>	<u>\$6,954.49</u>
							Fund <b>100 - General Fund</b> Totals	Invoice Transactions	<b>289</b>	<u>\$1,425,342.79</u>
<b>Fund 205 - Library Fund</b>										
Department <b>40 - Library</b>										
Account <b>5105-07 - Community Programs Adult/Children Programs</b>										
6403 - Nanny Nikki Music LLC	000157	Community Programs Adult/Children Programs	Paid by Check # 64051		09/06/2022	09/06/2022	09/06/2022		09/14/2022	425.00
2924 - Michael Niksic	2022-00000995	Community Programs Adult/Children Programs	Paid by Check # 64046		09/06/2022	09/06/2022	09/06/2022		09/14/2022	275.00
263 - Oriental Trading Company	718673408-01	Community Programs Adult/Children Programs	Paid by Check # 64056		09/06/2022	09/06/2022	09/06/2022		09/14/2022	55.93
6398 - Schaumburg Township District Library	082322	Community Programs Adult/Children Programs	Paid by Check # 64072		09/06/2022	09/06/2022	09/06/2022		09/14/2022	100.00
1454 - Swank Motion Picture, Inc.	DB3240227	Community Programs Adult/Children Programs	Paid by Check # 64082		09/06/2022	09/06/2022	09/06/2022		09/14/2022	930.00
5983 - T-Rexexplorers, LLC	2022-00000997	Community Programs Adult/Children Programs	Paid by Check # 64085		09/06/2022	09/06/2022	09/06/2022		09/14/2022	395.00
							Account <b>5105-07 - Community Programs Adult/Children Programs</b> Totals	Invoice Transactions	<b>6</b>	<u>\$2,180.93</u>
Account <b>5105-82 - Community Programs Other Grants</b>										
6307 - Fitness: Full Circle	2022-00000994	Community Programs Other Grants Age Options	Paid by Check # 64012		09/06/2022	09/06/2022	09/06/2022		09/14/2022	650.00
							Account <b>5105-82 - Community Programs Other Grants</b> Totals	Invoice Transactions	<b>1</b>	<u>\$650.00</u>



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Fund 205 - Library Fund											
Department 40 - Library											
Account 5200-10 - Administrative Expenses Board Expense											
30390 - Illinois Library Association	224163	Training, Dues & Publications	Paid by Check # 64025		09/06/2022	09/06/2022	09/06/2022		09/14/2022	475.00	
									Account 5200-10 - Administrative Expenses Board Expense Totals	Invoice Transactions 1	<b>\$475.00</b>
Account 5215 - Telephone											
4024 - AT & T	708795579408-6	Telephone	Paid by Check # 63979		09/06/2022	09/06/2022	09/06/2022		09/14/2022	57.63	
4024 - AT & T	708795808208-6	Telephone	Paid by Check # 63979		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,218.19	
4024 - AT & T	8534722702	Telephone	Paid by Check # 63979		09/06/2022	09/06/2022	09/06/2022		09/14/2022	663.42	
6126 - Verizon	9912698544	Telephone	Paid by Check # 64093		09/06/2022	09/06/2022	09/06/2022		09/14/2022	76.02	
									Account 5215 - Telephone Totals	Invoice Transactions 4	<b>\$2,015.26</b>
Account 5220 - Training, Dues & Publications											
1445 - American Library Association	2274679	Training, Dues & Publications	Paid by Check # 63973		09/06/2022	09/06/2022	09/06/2022		09/14/2022	179.00	
30390 - Illinois Library Association	224163	Training, Dues & Publications	Paid by Check # 64025		09/06/2022	09/06/2022	09/06/2022		09/14/2022	2,750.00	
									Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 2	<b>\$2,929.00</b>
Account 5225 - Supplies											
388 - Demco Educational Corporation	7177313	Supplies-ILLINOIS-22 5081 RTR - State of Illinois, On the Road Supplies	Paid by Check # 63999		09/06/2022	09/06/2022	09/06/2022		09/14/2022	4,211.56	
263 - Oriental Trading Company	718775692-01	Supplies	Paid by Check # 64056		09/06/2022	09/06/2022	09/06/2022		09/14/2022	44.68	
132 - Quill Corporation	27044660	Supplies	Paid by Check # 64065		09/06/2022	09/06/2022	09/06/2022		09/14/2022	409.89	
299 - Sherwin Williams Company	0781-1	Supplies	Paid by Check # 64076		09/06/2022	09/06/2022	09/06/2022		09/14/2022	112.16	
2520 - Showcases	324369	Supplies	Paid by Check # 64077		09/06/2022	09/06/2022	09/06/2022		09/14/2022	106.49	
									Account 5225 - Supplies Totals	Invoice Transactions 5	<b>\$4,884.78</b>
Account 5225-80 - Supplies Per Capita											
61 - ComEd	2022-00000919	Supplies Per Capita	Paid by Check # 63881		08/23/2022	08/23/2022	08/23/2022		08/25/2022	856.70	
5401 - Griffon Systems, Inc.	3814	Supplies Per Capita	Paid by Check # 64020		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,850.00	
6402 - ScannX, Inc.	8527	Supplies Per Capita	Paid by Check # 64071		09/06/2022	09/06/2022	09/06/2022		09/14/2022	2,495.00	
37680 - Uline	152859734	Supplies Per Capita	Paid by Check # 64091		09/06/2022	09/06/2022	09/06/2022		09/14/2022	687.00	



# Accounts Payable by G/L Distribution Report

Payment Date Range 08/25/22 - 09/14/22

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 5225-80 - Supplies Per Capita										
515 - Able Printing Service	48153	Supplies Per Capita Fairy Tale Ball /Programs/Books/Promo	Paid by Check # 63962		09/06/2022	09/06/2022	09/06/2022		09/14/2022	438.32
5772 - American Button Machines	222653	Supplies Per Capita	Paid by Check # 63972		09/06/2022	09/06/2022	09/06/2022		09/14/2022	147.80
							Account 5225-80 - Supplies Per Capita Totals	Invoice Transactions 6		<b>\$6,474.82</b>
Account 5245 - Books										
531 - Baker & Taylor Entertainment, Inc.	2036947000	Books	Paid by Check # 63983		09/06/2022	09/06/2022	09/06/2022		09/14/2022	116.15
5679 - Children's Plus Inc	217341	Books	Paid by Check # 63988		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,336.22
5679 - Children's Plus Inc	217433	Books	Paid by Check # 63988		09/06/2022	09/06/2022	09/06/2022		09/14/2022	44.78
5679 - Children's Plus Inc	217516	Books	Paid by Check # 63988		09/06/2022	09/06/2022	09/06/2022		09/14/2022	101.96
398 - Ingram Library Services LLC	71057076	Books	Paid by Check # 64026		09/06/2022	09/06/2022	09/06/2022		09/14/2022	4,029.01
6003 - Kanopy Inc.	KDEP-10566	Books & Databases Platform Fees	Paid by Check # 64034		09/06/2022	09/06/2022	09/06/2022		09/14/2022	2,500.00
6372 - Los Amigos Books	2789	Books	Paid by Check # 64038		09/06/2022	09/06/2022	09/06/2022		09/14/2022	291.57
30520 - Midwest Tape, LLC	502575871	books & databases & Audio Visual	Paid by Check # 64048		09/06/2022	09/06/2022	09/06/2022		09/14/2022	5,000.00
6231 - World Trade Press	INV677926	books & databases	Paid by Check # 64097		09/06/2022	09/06/2022	09/06/2022		09/14/2022	375.00
							Account 5245 - Books Totals	Invoice Transactions 9		<b>\$13,794.69</b>
Account 5250 - Audio Visual										
1565 - Alliance Entertainment	PLS66974660	Audio Visual	Paid by Check # 63970		09/06/2022	09/06/2022	09/06/2022		09/14/2022	167.26
30520 - Midwest Tape, LLC	502543117	Audio Visual	Paid by Check # 64048		09/06/2022	09/06/2022	09/06/2022		09/14/2022	242.10
30520 - Midwest Tape, LLC	502569413	Audio Visual	Paid by Check # 64048		09/06/2022	09/06/2022	09/06/2022		09/14/2022	119.93
							Account 5250 - Audio Visual Totals	Invoice Transactions 3		<b>\$529.29</b>
Account 5400 - Repairs & Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9008834312	Contract Maintenance	Paid by Check # 64037		09/06/2022	09/06/2022	09/06/2022		09/14/2022	555.93
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1		<b>\$555.93</b>
Account 5520 - Computer System										
4072 - SWAN	9743	COMPUTER SYSTEMS / SUPPORT	Paid by Check # 64081		09/06/2022	09/06/2022	09/06/2022		09/14/2022	120.00



# Accounts Payable by G/L Distribution Report

Payment Date Range 08/25/22 - 09/14/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 205 - Library Fund</b>										
Department 40 - Library										
Account 5520 - Computer System										
4072 - SWAN	9753	COMPUTER SYSTEMS / SUPPORT	Paid by Check # 64081		09/06/2022	09/06/2022	09/06/2022		09/14/2022	120.00
							Account 5520 - Computer System Totals	Invoice Transactions 2		<u>\$240.00</u>
Account 5525 - Computer Support Databases										
6350 - Ascend Technologies,LLC	DCW50223	Computer Support Databases	Paid by Check # 63978		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,500.00
							Account 5525 - Computer Support Databases Totals	Invoice Transactions 1		<u>\$1,500.00</u>
Account 5660 - Promotions										
5669 - Garvey's Office Products	PINV2309639	Promotions	Paid by Check # 64015		09/06/2022	09/06/2022	09/06/2022		09/14/2022	328.00
							Account 5660 - Promotions Totals	Invoice Transactions 1		<u>\$328.00</u>
Account 5800 - Capital Outlay										
3812 - Engineering Solutions Team	2022-00000993	Capital Outlay / Repairs & Maintenance	Paid by Check # 64008		09/06/2022	09/06/2022	09/06/2022		09/14/2022	6,250.00
5332 - Greg Hannah Plumbing	218576	Capital Outlay / Repairs & Maintenance	Paid by Check # 64019		09/06/2022	09/06/2022	09/06/2022		09/14/2022	5,750.00
5996 - Paul Nudd	2022-00000996	Capital Outlay - Veverka	Paid by Check # 64061		09/06/2022	09/06/2022	09/06/2022		09/14/2022	137.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 3		<u>\$12,137.00</u>
							Department 40 - Library Totals	Invoice Transactions 45		<u>\$48,694.70</u>
							Fund 205 - Library Fund Totals	Invoice Transactions 45		<u>\$48,694.70</u>
<b>Fund 210 - Community Development Fund</b>										
Department 42 - CDBG										
Account 5215 - Telephone										
4024 - AT & T	708749945708-5	July 11 - Aug. 10 2022	Paid by Check # 63910		08/26/2022	08/26/2022	08/26/2022		08/30/2022	135.05
							Account 5215 - Telephone Totals	Invoice Transactions 1		<u>\$135.05</u>
Account 5235 - Postage & Printing										
5669 - Garvey's Office Products	PINV2309717	CDBG Office Supplies	Paid by Check # 64015		09/07/2022	09/07/2022	09/07/2022		09/14/2022	706.36
							Account 5235 - Postage & Printing Totals	Invoice Transactions 1		<u>\$706.36</u>
Account 5300 - Professional Services										
3353 - Greater Illinois Title Company	225672	Cook County Recorder Fee	Paid by Check # 64018		09/07/2022	09/07/2022	09/07/2022		09/14/2022	98.00
3353 - Greater Illinois Title Company	237787	Title Search	Paid by Check # 64018		09/07/2022	09/07/2022	09/07/2022		09/14/2022	175.00
							Account 5300 - Professional Services Totals	Invoice Transactions 2		<u>\$273.00</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 08/25/22 - 09/14/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 210 - Community Development Fund</b>										
Department 42 - CDBG										
Account 5400-02 - Repairs & Maintenance Street/Sidewalk										
5149 - M & J Asphalt Paving	22073-2	PY 2021 Sidewalk Replacement	Paid by Check # 64039		09/07/2022	09/07/2022	09/07/2022		09/14/2022	175,000.00
							Account 5400-02 - Repairs & Maintenance Street/Sidewalk Totals		Invoice Transactions 1	<u>\$175,000.00</u>
							Department 42 - CDBG Totals		Invoice Transactions 5	<u>\$176,114.41</u>
							Fund 210 - Community Development Fund Totals		Invoice Transactions 5	<u>\$176,114.41</u>
<b>Fund 215 - Motor Fuel Tax Fund</b>										
Account 5205 - Utilities										
61 - ComEd	2022-00000906	july 2022 electric	Paid by Check # 63882		08/17/2022	08/17/2022	08/17/2022		08/25/2022	3,841.85
61 - ComEd	2022-00000985	august 2022 electric	Paid by Check # 63992		09/06/2022	09/06/2022	09/06/2022		09/14/2022	93.86
61 - ComEd	2022-00000986	august 2022 electric	Paid by Check # 63992		09/06/2022	09/06/2022	09/06/2022		09/14/2022	102.76
61 - ComEd	2022-00000991	august 2022 electric	Paid by Check # 63992		09/06/2022	09/06/2022	09/06/2022		09/14/2022	9,664.30
61 - ComEd	2022-00000992	august 2022 electric	Paid by Check # 63992		09/06/2022	09/06/2022	09/06/2022		09/14/2022	19,902.40
5801 - Direct Energy Business	2223600498307	august 2022 electric 20	Paid by Check # 64002		09/06/2022	09/06/2022	09/06/2022		09/14/2022	23.96
5801 - Direct Energy Business	2223600498307	august 2022 electric 19	Paid by Check # 64002		09/06/2022	09/06/2022	09/06/2022		09/14/2022	49.94
5801 - Direct Energy Business	2223600498307	august 2022 electric 17	Paid by Check # 64002		09/06/2022	09/06/2022	09/06/2022		09/14/2022	51.44
							Account 5205 - Utilities Totals		Invoice Transactions 8	<u>\$33,730.51</u>
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	39708	non-routine maintenance	Paid by Check # 64021		09/06/2022	09/06/2022	09/06/2022		09/14/2022	281.37
3047 - H & H Electric Company	39709	non-routine maintenance	Paid by Check # 64021		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,198.69
3047 - H & H Electric Company	39721	non-routine maintenance	Paid by Check # 64021		09/06/2022	09/06/2022	09/06/2022		09/14/2022	1,370.93
3047 - H & H Electric Company	37332	non-routine maintenance	Paid by Check # 64021		09/06/2022	09/06/2022	09/06/2022		09/14/2022	805.21
3047 - H & H Electric Company	39662	july 2022 street lights	Paid by Check # 64021		09/06/2022	09/06/2022	09/06/2022		09/14/2022	12,148.73
3047 - H & H Electric Company	37335	non-routine maintenance	Paid by Check # 64021		09/06/2022	09/06/2022	09/06/2022		09/14/2022	325.57



# Accounts Payable by G/L Distribution Report

Payment Date Range 08/25/22 - 09/14/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 215 - Motor Fuel Tax Fund</b>											
Account 5400-03 - Repairs & Maintenance											
3047 - H & H Electric Company	38255-1	Traffic control non-routine maintenance	Paid by Check # 64021		09/06/2022	09/06/2022	09/06/2022		09/14/2022	577.03	
							Account 5400-03 - Repairs & Maintenance		Traffic control Totals	Invoice Transactions 7	<u>\$16,707.53</u>
							Fund 215 - Motor Fuel Tax Fund		Totals	Invoice Transactions 15	<u>\$50,438.04</u>
<b>Fund 220 - South Berwyn Corridor TIF Fund</b>											
Account 5800 - Capital Outlay											
78 - Berwyn Development Corporation	2022-00000981	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 63984		09/06/2022	09/06/2022	09/06/2022		09/14/2022	79,438.28	
							Account 5800 - Capital Outlay		Totals	Invoice Transactions 1	<u>\$79,438.28</u>
							Fund 220 - South Berwyn Corridor TIF Fund		Totals	Invoice Transactions 1	<u>\$79,438.28</u>
<b>Fund 223 - Harlem Avenue TIF Fund</b>											
Account 5800 - Capital Outlay											
78 - Berwyn Development Corporation	2022-00000981	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 63984		09/06/2022	09/06/2022	09/06/2022		09/14/2022	86,130.32	
							Account 5800 - Capital Outlay		Totals	Invoice Transactions 1	<u>\$86,130.32</u>
							Fund 223 - Harlem Avenue TIF Fund		Totals	Invoice Transactions 1	<u>\$86,130.32</u>
<b>Fund 230 - Roosevelt Road TIF Fund</b>											
Account 5800 - Capital Outlay											
78 - Berwyn Development Corporation	2022-00000981	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 63984		09/06/2022	09/06/2022	09/06/2022		09/14/2022	53,306.40	
							Account 5800 - Capital Outlay		Totals	Invoice Transactions 1	<u>\$53,306.40</u>
							Fund 230 - Roosevelt Road TIF Fund		Totals	Invoice Transactions 1	<u>\$53,306.40</u>
<b>Fund 245 - Federal Asset Forfeiture Fund</b>											
Department 20 - Police Department											
Account 5192-35 - Federal LE Operations / Investigations											
3757 - Thomson Reuters - West	846942959	Research Data Base	Paid by Check # 64087		09/06/2022	09/06/2022	09/06/2022		09/14/2022	452.29	
							Account 5192-35 - Federal LE Operations / Investigations		Totals	Invoice Transactions 1	<u>\$452.29</u>
							Department 20 - Police Department		Totals	Invoice Transactions 1	<u>\$452.29</u>
							Fund 245 - Federal Asset Forfeiture Fund		Totals	Invoice Transactions 1	<u>\$452.29</u>
<b>Fund 400 - Capital Projects Fund</b>											
Department 20 - Police Department											
Account 5800 - Capital Outlay											
4313 - Currie Motors	E8985	Vehicle Purchase	Paid by Check # 63996		09/06/2022	09/06/2022	09/06/2022		09/14/2022	43,962.00	
							Account 5800 - Capital Outlay		Totals	Invoice Transactions 1	<u>\$43,962.00</u>
							Department 20 - Police Department		Totals	Invoice Transactions 1	<u>\$43,962.00</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 08/25/22 - 09/14/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 400 - Capital Projects Fund</b>										
Department 32 - Recreation										
Account 5800 - Capital Outlay										
6358 - Allan E. Power Plumbing	29057	Plumbing Repairs	Paid by Check # 63969		09/06/2022	09/06/2022	09/06/2022		09/14/2022	46,888.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 1		<u>\$46,888.00</u>
							Department 32 - Recreation Totals	Invoice Transactions 1		<u>\$46,888.00</u>
							Fund 400 - Capital Projects Fund Totals	Invoice Transactions 2		<u>\$90,850.00</u>
<b>Fund 500 - Utilities Fund</b>										
Department 44 - Water & Sewer										
Account 5300 - Professional Services										
4635 - Premier Specialties	14873	water pump repair	Paid by Check # 64063		09/06/2022	09/06/2022	09/06/2022		09/14/2022	2,163.60
1751 - Suburban Laboratories, Inc.	206111	water testing	Paid by Check # 64080		09/06/2022	09/06/2022	09/06/2022		09/14/2022	2,049.00
							Account 5300 - Professional Services Totals	Invoice Transactions 2		<u>\$4,212.60</u>
Account 5300-01 - Professional Services Auditing/Accounting										
5423 - GW & Associates, PC	2208317	Contracted Auditing Services	Paid by Check # 63926		08/26/2022	08/26/2022	08/26/2022		08/30/2022	5,132.50
							Account 5300-01 - Professional Services Auditing/Accounting Totals	Invoice Transactions 1		<u>\$5,132.50</u>
Account 5300-44 - Professional Services Utilities Improvements										
ANTHONY MICHELIN	2022-00000922	Residential Downspout Disconnection	Paid by Check # 63943		08/23/2022	08/23/2022	08/23/2022		08/30/2022	100.00
							Account 5300-44 - Professional Services Utilities Improvements Totals	Invoice Transactions 1		<u>\$100.00</u>
Account 5605 - Water Chemical Treatment										
7 - Alexander Chemical Corporation	58604	water chemicals	Paid by Check # 63967		09/06/2022	09/06/2022	09/06/2022		09/14/2022	132.00
							Account 5605 - Water Chemical Treatment Totals	Invoice Transactions 1		<u>\$132.00</u>
Account 5800-41 - Capital Outlay Flood Mitigation Program										
SILVIA LOPEZ	881	FLOOD MITIGATION PROGRAM	Paid by Check # 63953		08/23/2022	08/23/2022	08/23/2022		08/30/2022	3,500.00
ANTHONY MICHELIN	832	FLOOD MITIGATION PROGRAM	Paid by Check # 63942		08/23/2022	08/23/2022	08/23/2022		08/30/2022	3,500.00
JOSE J. TORRES	879	FLOOD MITIGATION PROGRAM	Paid by Check # 64104		09/06/2022	09/06/2022	09/06/2022		09/14/2022	3,500.00
							Account 5800-41 - Capital Outlay Flood Mitigation Program Totals	Invoice Transactions 3		<u>\$10,500.00</u>
							Department 44 - Water & Sewer Totals	Invoice Transactions 8		<u>\$20,077.10</u>
							Fund 500 - Utilities Fund Totals	Invoice Transactions 8		<u>\$20,077.10</u>
<b>Fund 550 - Parking Garage Fund</b>										
Account 5205 - Utilities										
5801 - Direct Energy Business	222360049830718	august 2022 electric	Paid by Check # 64002		09/06/2022	09/06/2022	09/06/2022		09/14/2022	594.58
							Account 5205 - Utilities Totals	Invoice Transactions 1		<u>\$594.58</u>
							Fund 550 - Parking Garage Fund Totals	Invoice Transactions 1		<u>\$594.58</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 08/25/22 - 09/14/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 600 - Internal Service Fund										
Account 5640 - Premiums - Property										
3392 - Mesirow Insurance Services, Inc.	2066362	Cyber Liability Insurance	Paid by Check # 63954		08/30/2022	08/30/2022	08/30/2022		08/30/2022	50,669.00
							Account 5640 - Premiums - Property Totals	Invoice Transactions	1	<u>\$50,669.00</u>
							Fund 600 - Internal Service Fund Totals	Invoice Transactions	1	<u>\$50,669.00</u>
							Grand Totals	Invoice Transactions	370	<u>\$2,082,107.91</u>

**Robert J. Lovero**  
Mayor



**Charles D. Lazzara**  
Building Director

**A Century of Progress with Pride**

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

September 6, 2022

K-3

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

Re: Building and Local Improvement Permits

Mayor & Council Members,

Attached are the financial report of Building and Local Improvement Permits issued by the City of Berwyn for the month of August 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

Tuesday, September 6, 2022

Between: 8/1/2022 And 8/31/2022

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Berwyn Square LLC	6623 W. Roosevelt Road	PAYING FOR FOUR (4) RPZ TESTS AND ELECTRICAL ABOVE CEILING RE-INSPECTION ONLY ----- COMPLETE GUT AND REMOVAL OF ALL WALLS AS THE 1ST FLOOR EXCEPT THE EXISTING BATHROOM. ADD NEW UTILITY/STORAGE ROOM, LAUNDRY/UTILITY ROOM, NEW PEDICURE ROOM WITH 6 CHAIRS A	8/16/2022	Bldg-B 0002-2	\$0.00	\$100.00
Berwyn Square LLC	6623 W. Roosevelt Road	PLUMBING FINAL RE-INSPECTION-----COMPLETE GUT AND REMOVAL OF ALL WALLS AS THE 1ST FLOOR EXCEPT THE EXISTING BATHROOM. ADD NEW UTILITY/STORAGE ROOM, LAUNDRY/UTILITY ROOM, NEW PEDICURE ROOM WITH 6 CHAIRS AND 2 SINKS, A MANICURE ROOM AND RECEPTION AREA.	8/19/2022	Bldg-B 0002-3	\$0.00	\$50.00
SLT Investment Group, Inc.	1530 S. Clinton Avenue	PLUMBING ROUGH RE-INSPECTIONS----- CONSTRUCTION OF A NEW SINGLE FAMILY HOME: THE 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, POWDER ROOM, FAMILY ROOM, NOOK AND MUD ROOM. THE 2ND FLOOR WILL CONSIST OF 4 NEW BEDROOMS, LAUNDRY RO	8/22/2022	Bldg-B 0011-2	\$0.00	\$50.00
Abraham Arechiga	1405 S. Clinton Avenue	plumbing reinspection for pvc install and bedding and 3 rough plumbing inspection - 3 UNIT: REMODEL THREE (3) KITCHENS & THREE (3) BATHROOMS ONE IN EACH UNIT. BASEMENT UNIT: RELOCATE KITCHEN & CREATE A NEW WALL. REMOVE & REPLACE DRYWALL THAT IS DAMAGED/MO	8/8/2022	Bldg-B 0026-2	\$0.00	\$150.00
Rudy Lung	7037 W. 26th Parkway	REHAB. 1ST FLOOR TO CONSIST OF- KITCHEN REMODEL, DINING ROOM, LIVING ROOM, REMODELING EXISTING POWDER ROOM. 2ND FLOOR/ATTIC TO CONSIST OF- EXISTING FULL BATHROOM, 3 EXISTING BEDROOMS. UNFINISHED BASEMENT TO CONSIST OF- LAUNDRY ROOM AND MECHANICAL ROOM	8/4/2022	Bldg-B 0027-1	\$0.00	\$50.00
Reynaldo Rosario & Kimberly Ch	2348 S. Scoville Avenue	PAYING FOR ELECTRICAL ROUGH RE-INSPECTION ----- SECOND FLOOR ADDITION TO INCLUDE NEW FULL BATHROOM WITH TOILET, 2 SINKS AND SHOWER. 2 NEW BEDROOMS, LAUNDRY ROOM IN CLOSET. FURNACE AND A/C UNITS WITH DUCTWORK. --- 7/6/2022 GENERAL CONTRACTOR AWARE THAT AL	8/31/2022	Bldg-B 0037-1	\$0.00	\$50.00
Lita Sacks	6932 W. 29th Street	ATF PERMIT FOR INSTALLING A WET BAR IN BASEMENT...ATF PERMIT NEEDED FOR CONVERTING THE BASEMENT WATER CLOSET INTO A FULL BATHROOM ...ANY OPEN LIGHT BULB FIXTURES FOUND ION ANY CEILING INCLUDING FURNACE ROOM AND CLOSETS MUST BE CONVERTED TO A FULLY ENCLOSE LI	8/1/2022	Bldg-B 0060-0	\$14,140.00	\$485.00

# Report Of Building Permits Issued By The City Of Berwyn

Tuesday, September 6, 2022

Between: 8/1/2022 And 8/31/2022

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Chris & Jennifer Pacourek (TRUS 6923-25 W. 34th Street		BOILERS TO FORCED AIR...ADD FURNACE/AIR CONDITIONING AND DUCT WORK...REMOVE AND PLUG RADIATORS... A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER. ALL BEDROOMS REQUIRE A RETURN.	8/2/2022	Bldg-B 0061-0	\$4,000.00	\$250.00
Lilia Garcia 7045 W. 26th Parkway		INSTALL A NEW 3/4" BATHROOM IN THE BASEMENT.	8/2/2022	Bldg-B 0062-0	\$9,800.00	\$885.00
Guillermo Almanza & Nanch Alm 3811 S. East Avenue		DEMO AND REBUILD GARAGE - 28' X 20' X 13'8" (H).	8/2/2022	Gar-B 0063-0	\$35,772.00	\$350.00
Chicago Title land Trust # 800234 2402 S. Wesley Avenue		FOOTING AND FOUNDATION FOR NEW SINGLE FAMILY HOME AND GARAGE FOUNDTIOAN	8/4/2022	Bldg-B 0064-0	\$0.00	\$0.00
Jeremy Lupa 3334 S. Wisconsin Avenue		INTERIOR REMODEL W/ COMPLIANCE CORRECTIONS: 1ST TO INCLUDE: KITCHEN, DINING ROOM, LIVING ROOM, EXISTING FULL BATH, & THREE (3) EXISTING BEDROOMS. ATTIC: UNFINISHED. STORAGE ROOM ONLY. BASEMENT: FINISHED. RECREATIONAL ROOM., ONE (1) NEW FULL BATHROOM, LAUN	8/5/2022	Bldg-B 0065-0	\$37,000.00	\$1,340.00
Sergio Lopez 2514 S. Cuyler Avenue		BASEMENT BATHROOM WAS REMODELED WITHOUT PERMIT, AFTER THE FACT BUILDING PERMIT NEEDED (ORIGINALLY SHOWER STALL ONLY)	8/5/2022	Bldg-B 0066-0	\$0.00	\$665.00
Veronica Roman-Marquez 1629 S. Euclid Avenue		ATF INTERIOR REMODEL - 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM/LIVING ROOM (OPEN CONCEPT) AND EXISTING POWDER ROOM. INSTALL KITCHEN HOOD. A PRELIMINARY FRAMING INSPECTION OF THE WALL THAT WAS REMOVED BETWEEN THE LIVING ROOM AND DINING ROOM 2ND FLO	8/8/2022	Bldg-B 0067-0	\$0.00	\$1,180.00
Michael Cervantes Jr. & Veronica 3712 S. Highland Avenue		REMOVE HYDRONIC BOILER AND ALL RADITAORS AND ALL PIPE AND BASEBOARDS RADIATORS...INSTALL A NEW 90,000 BTU 92%EFF FURNANCE ..INSTALL ALL NEW DUCT AS NEEDED ...SUPPLY AND RETURNS AND INSTALL A NEW 2.5 TON A/C SYSTEM ..RUN A 220 V LINE TO POWER A/C CONDENSER	8/9/2022	Bldg-B 0069-0	\$14,200.00	\$515.00
Gerardo Dominguez And Raquel 3524 S. Cuyler Avenue		BREAKING EXISTING CONCRETE AND POURING NEW SLAB AND FRAMING FOR NEW GARAGE	8/11/2022	Gar-B 0070-0	\$8,000.00	\$300.00
Luis Gonzalez & Tracy Santos 3831 S. Wisconsin Avenue		ATF PERMIT FPR A SUMMER KITCHEN..	8/15/2022	Bldg-B 0071-0	\$5,000.00	\$480.00
J.R. Burger & Amity Borkowski C 3645 S. Wesley Avenue		COMPLIANCE- ATF FOR GOING FROM BOILERS TO FORCED AIR HEATING SYSTEM, TWO PRONG ELECTRICAL OUTLATEL AT FIREPLACE TO BE CONVERTED TO THREE PRONG GROUNDED TYPE, REAR BEDROOM MIDDLE WINDOW REQUIRES EGRESS HINGES WHICH WOULD ALLOW THE WINDOW A WIDER OPENING,	8/15/2022	Bldg-B 0072-0	\$6,000.00	\$440.00
David Romero 6526 W. 28th Street		BUILD NEW 24X22 DETACHED FRAME GARAGE WITH HIP ROOF. NEW CONCRETE SLAB. NO DEMOLITION.	8/16/2022	Gar-B 0073-0	\$25,500.00	\$300.00

# Report Of Building Permits Issued By The City Of Berwyn

Tuesday, September 6, 2022

Between: 8/1/2022 And 8/31/2022

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Shane & Kevin Plummer	1827 S. Elmwood Avenue	INTERIOR REMODEL OF 2 UNIT. 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, FULL EXISTING BATHROOM, 2 EXISTING BEDROOMS, DEN AND STORAGE ROOM. THE 2ND FLOOR WILL CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, EXISTING FULL BATHROOM, 2 EXISTING	8/22/2022	Bldg-B 0074-0	\$0.00	\$4,930.00
Wenxin Pang & Yan Li	1427 S. Grove Avenue	TUCKPOINTING, FRONT LINTEL, DEMO AND RE-POUR FRONT STAIRS, SIDING ON THE BACK PORCH, PAINTING AND DEMO EXISTING TO REBUILD NEW 20'X22'X14'(HEIGHT)	8/23/2022	Bldg-B 0075-0	\$35,000.00	\$970.00
Joanne Sparling	6740 W. 26th Street	INTERIOR REMODELING MULTI UNIT BUILDING...UNIT 1F KITCHEN -RELOCATE TO MAKE BEDROOM, LIVING ROOM,EXISTING FULL BATH , 4 EXISTING BEDROOMS ,INSTALL A NEW 1/2 BATHROOM...UNIT 1R REHABBING KITCHEN ,LIVING ROOM EXISTING FULL BATH..2 EXISTING BEDROOMS.FUR/DUCT E	8/26/2022	Bldg-B 0076-0	\$75,000.00	\$4,385.00
Jorge Jimenez & Adilene Roman	1438 S. Highland Avenue	DEMO EXITING GARAGE AND BUILD NEW 20'X24'X13'4" (HEIGHT) GABLE ROOF DETACHED GARAGE	8/29/2022	Gar-B 0077-0	\$34,181.00	\$325.00
HTE Housing LLC	1217 S. Elmwood Avenue	INTERIOR REMODEL. 1ST FLOOR TO CONSIST OF- KITCHEN (R/R EXISTING DISHWASHER) , DINING ROOM, LIVING ROOM, NEW FULL BATHROOM (CONVERTING POWDER ROOM TO FULL BATHROOM) AND PORCH. 2ND FLOOR/ATTIC TO CONSIST OF- NEW FULL BATHROOM AND 3 EXISTING BEDROOMS. FIN	8/29/2022	Bldg-B 0078-0	\$98,500.00	\$3,895.00
Abraham Contreras	2536 S. Home Avenue	1ST FLOOR - KITCHEN REMODEL ADDING DISHWASHER, RELOCATE FRIDGE TO OPPOSITE SIDE OF KITCHEN AND KITCHEN HOOD. CONVERTING EXISTING FULL BATHROOM TO 3/4 BATHROOM BY REMOVING SHOWER AND REPLACING WITH TUB. R/R WINDOWS TO EGRESS CODE, BASEMENT TO BE FINISHED W	8/29/2022	Bldg-B 0079-0	\$15,000.00	\$1,135.00
Neftali & Diana Quijano	1809 S. Euclid Avenue	INTERIOR REMODEL & DECK. 1ST FLOOR TO CONSIST OF- KITCHEN, DINING ROOM, NEW POWDER ROOM, FAMILY ROOM. 2ND FLOOR/ATTIC- EXISTING FULL BATHROOM AND 3 EXISTING BEDROOMS. FINISHED BASEMENT TO CONSIST OF- RECREATIONAL ROOM, NEW 3/4 BATHROOM, 1 NEW BEDROOM,	8/31/2022	Bldg-B 0080-0	\$0.00	\$3,465.00
Dalia Figueroa Franco & Jose Alb	1229 S. Wesley Avenue	PAYING FOR A REINSPECTION ON ELECTRICAL ROUGH-----REMODEL THE BASEMENT - INSTALL A NEW BATHROOM, LAUNDRY AND RECREATIONAL SPACE WITH WINDOWS TO EGRESS CODE. ENCLOSE THE UTILITY ROOM IN THE BASEMENT. FRAME, INSULATE AND DRYWALL. EXTEND DUCTWORK TO THE NE	8/2/2022	Bldg-B 9002-2	\$0.00	\$50.00

# Report Of Building Permits Issued By The City Of Berwyn

Tuesday, September 6, 2022

Between: 8/1/2022 And 8/31/2022

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Leticia Ayala Delgado	1819 S. Ridgeland Avenue	ELECTRICAL ROUGH AND PLUMBING ROOUGH RE-INSPECTIONS-----FINISHING THE BASEMENT TO INCLUDE LAUNDRY/MECHANICAL ROOM, NEW BEDROOM, AND LIVING ROOM. FRAMING INSULATION AND DRYWALL.	8/31/2022	Bldg-B 9667-1	\$0.00	\$100.00
ECP, LP	1630 S. Cuyler Avenue	PAYING FOR A PLUMBING ROUGH REINSPECTION-----INTERIOR REMODEL - 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, 2 EXISTING 3/4 BATHROOMS, 2 EXISTING BEDROOMS AND 1 NEW BEDROOM. THE 2ND FLOOR WILL CONSIST OF AN EXISTING FAMILY ROOM AND OFFIC	8/11/2022	Bldg-B 9733-2	\$0.00	\$50.00
ECP, LP	1630 S. Cuyler Avenue	PAYING FOR THE ADDITIONAL INSPECTION FOR PVC BEDDING AND INSTALL FOR THE DRAIN TILE. PVC INSTALL AND BEDDING FOR THE REHAB. ALSO PAYING FOR THE PLUMBING ROUGH REINSPECTION FOR DRAIN TILE -- INTERIOR REMODEL - 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM	8/22/2022	Bldg-B 9733-3	\$0.00	\$150.00
JAIME & LILIANA TORRES	6227 W. Roosevelt Road	PAYING FOR ADDITIONAL \$50 FOR THE WATER METER	8/19/2022	Bldg-B 9794-2	\$0.00	\$50.00
Gilberto Ramirez	2526 S. Clarence Avenue	PAYING FOR PLUMBING UNDERGROUND RE-INSPECTION-----ATF BASEMENT BATHROOM 3/4, DE-CONVERT KITCHEN IN BASEMENT (CABINETS, RANGE HOOD), DE-CONVERT ILLEGAL SPACE HEATER IN BASEMENT THAT WAS INSTAALLED WITHOUT PERMIT REMOVE AND CAP BACK AT THE SOURCE	8/25/2022	Bldg-B 9826-3	\$0.00	\$50.00
D'Nuez Family Corporation	7010-16 W. Cermak Road	3 HVAC ROUGH RE-INSPECTIONS, 4 FRAMING ROUGH RE-INSPECTIONS AND THE SERVICE CHARGE FOR REVISED PLANS.-----INTERIOR REMODEL OF RESTAURANT TO INCLUDE 2 EXITING BATHROOMS AND 2 NEW BATHROOMS, MAIN KITCHEN AND SIDE KITCHEN, SEATING AREA, OFFICE, LOCKER RO	8/17/2022	Bldg-B 9828-4	\$0.00	\$380.00
Thomas Velez And Roxanne Puli	1438 S. Wisconsin Avenue	PAYING FOR ELECTRICAL FINAL AND SERVICE AND PLUMBING FINAL ----INTERIOR REMODELING, 2ND FLOOR ADDITION AND NEW REAR DECK. 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM, LIVING ROOM, EXISTING FULL BATHROOM, 1 EXISTING BEDROOM, REMOVING 1 BEDROOM, NEW FAM	8/10/2022	Bldg-B 9829-1	\$0.00	\$150.00
John Guzman	2319 S. Clinton Avenue	ELECTRICAL FINAL AND PLUMBING FINAL RE-INSPECTIONS-----COMPLETE REMODEL AND RELOCATE THE LAY OUT OF THE 2 UNIT BUILDING - APT # 1 WILL BE RELOCATED TO THE BASEMENT AND APT # 2 WILL BE ON THE 1ST AND 2ND FLOOR WITH THE KITCHEN ON THE 1ST FL	8/22/2022	Bldg-B 9847-3	\$0.00	\$100.00

# Report Of Building Permits Issued By The City Of Berwyn

Tuesday, September 6, 2022

Between: 8/1/2022 And 8/31/2022

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
John Guzman 2319 S. Clinton Avenue	8/25/2022	Bldg-B 9847-4	\$0.00	\$50.00
	ELECTRICAL FINAL AND PLUMBING FINAL RE-INSPECTIONS-----COMPLETE REMODEL AND RELOCATE THE LAY OUT OF THE 2 UNIT BUILDING - APT # 1 WILL BE RELOCATED TO THE BASEMENT AND APT # 2 WILL BE ON THE 1ST AND 2ND FLOOR WITH THE KITCHEN ON THE 1ST FL			
JBV Acquisitioons LLC 2632 S. Ridgeland Avenue	8/15/2022	Bldg-B 9869-1	\$0.00	\$200.00
	PRELIMINARY ELECTRICAL AND PRELIMINARY PLUMBING INSPECTIONS TO DETERMINE WHAT NEEDS TO BE BROUGHT UP TO CODE FOR WORK DONE BY PREVIOUS CONTRACTOR. PAYING FOR PLUMBING ROUGH AND STACK TEST RE-INSPECTIONS----- INTERIOR REMODEL: FIRST FLOOR: KTICHEN, DIN			
Swathi Arekapudi & Virendra P. 1618 S. Home Avenue	8/12/2022	Bldg-B 9914-3	\$0.00	\$100.00
	ELECTRICAL FINAL AND PLUMBING FINAL RE-INSPECTIONS FOR THE COMMON AREA----- COMPLIANCE- ELECTRICAL PANELS AND SERVICE REQUIRES UPGRADE TO CODE, FRONT AND REAR STAIRWELLS MUST HAVE EMERGENCY LIGHTS WITH BATTERY BACK-UP TO CODE, ANY OPEN BULB LIG			
Luis Gilberto Lara & Tania Borgo 3426 S. East Avenue	8/3/2022	Bldg-B 9920-1	\$0.00	\$100.00
	PAYING FOR THE ADDITIONAL STACK TEST AND PLUMBING UNDERGROUND FOR DRAIN TILE.			
Santos Mendoza & Gustavo Diaz 2311 S. Home Avenue	8/8/2022	Bldg-B 9921-2	\$0.00	\$50.00
	REINSPECTION FOR ELECTRIC ROUGH			
Abraham Rodriguez Gonzalez an 3806 S. Wenonah Avenue	8/30/2022	Bldg-B 9929-2	\$0.00	\$100.00
	PAYING FOR PLUMBING UNDERGROUND HEAD AND BEDDING TEST INSPECTIONS ONLY ----- COMPLETE INTERIOR REMODEL - ON THE 1ST FLOOR - REMOVE 2 WALLS TO CREATE AN OPEN CONCEPT BETWEEN THE KITCHEN AND LIVING ROOM - THE 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM			
Ronald & Jiranan Skolba 2429 S. Harvey Avenue	8/8/2022	Bldg-B 9934-1	\$0.00	\$50.00
	PAYING FOR ELECTRICAL FINAL REINSPECTION----- BASEMENT WILL BE UNFINISHED WITH COMPUTER ROOM/STORAGE ROOM ENCLOSED FURNACE ROOM. LAUNDRY ROOM& CONVERT 1/2 BATH TO 3/4 BATH BY ADDING SHOWER. IN BASEMENT CEILING- RE-RUN DUCT WORK TO 1ST FLOOR. REVAMP DUC			
Ronald & Jiranan Skolba 2429 S. Harvey Avenue	8/11/2022	Bldg-B 9934-2	\$0.00	\$50.00
	PAYING FOR ELECTRICAL FINAL REINSPECTION----- BASEMENT WILL BE UNFINISHED WITH COMPUTER ROOM/STORAGE ROOM ENCLOSED FURNACE ROOM. LAUNDRY ROOM& CONVERT 1/2 BATH TO 3/4 BATH BY ADDING SHOWER. IN BASEMENT CEILING- RE-RUN DUCT WORK TO 1ST FLOOR. REVAMP DUC			
Pete Highland Realty LTD 2636 S. Clarence Avenue	8/26/2022	Bldg-B 9954-1	\$6,400.00	\$265.00
	UPGRADE WATER GROUND AND INSTALL GROUND ROD, REPLACE CLOSET FIXTURES, INSTALL LIGHT FIXTURE AT REAR DECK, RE-FEED GARAGE, INSTALL DISCONNECT AT DISHWASHER, REPLACE FRONT EXTERIOR GFCI, RELOCATE 2ND FLOOR BEDROOM SWITCH, REPLACE EXISTING METER FITTING AND			

# Report Of Building Permits Issued By The City Of Berwyn

Tuesday, September 6, 2022

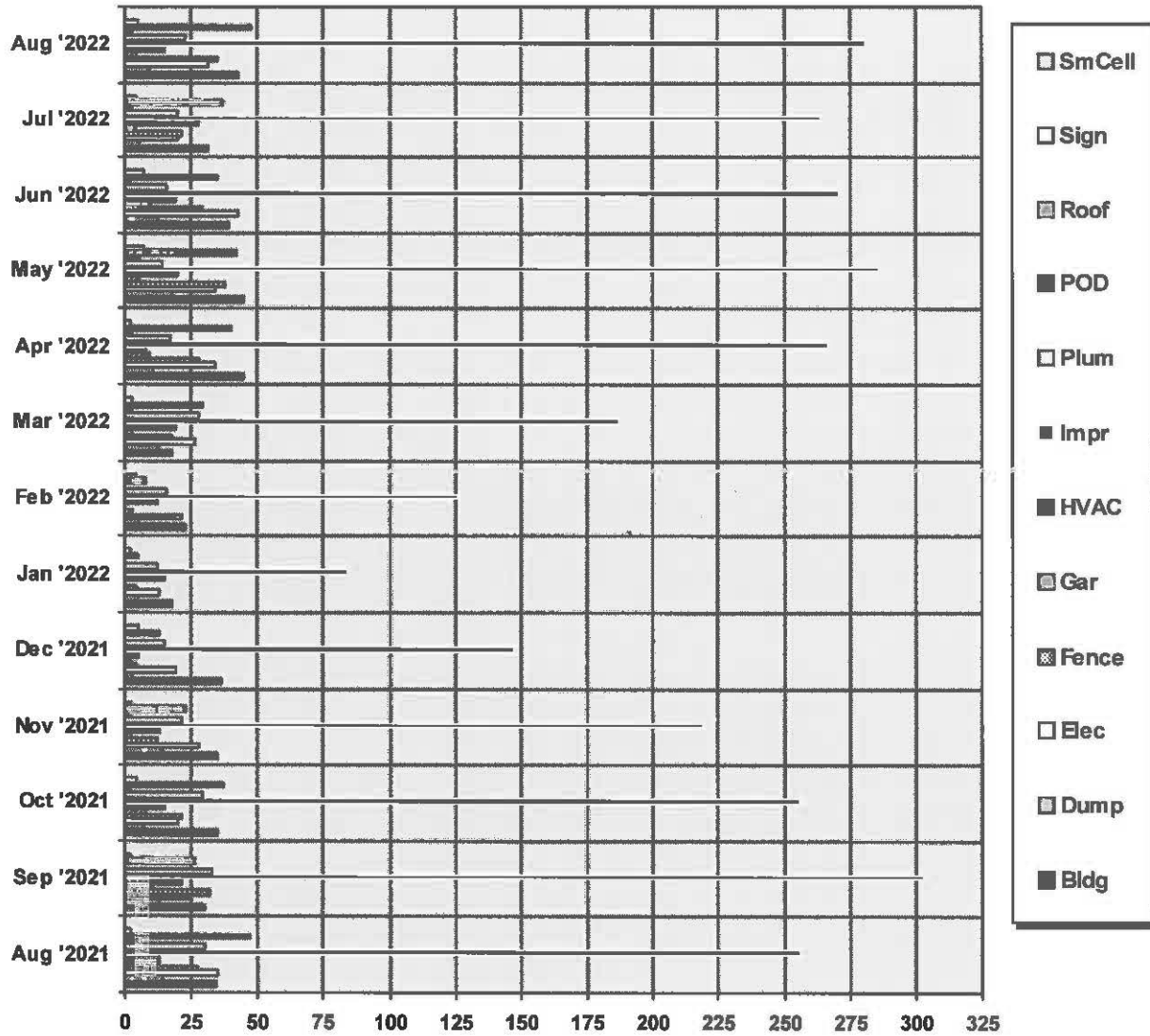
Between: 8/1/2022 And 8/31/2022

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Dennis Adduci	7023 W. 26th Place	REPAYING FOR A REINSPECTION ON INSULATION / FIRE STOPPING----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	8/18/2022	Bldg-B 9955-3	\$0.00	\$65.00
Pilsen-Little Village Mental Health	2600 S. Ridgeland Avenue	RPZ REINSPECTION - INTERIOR REMODELING OF THE 1ST FLOOR ONLY - ADDING 14 OFFICES AN EQUIPMENT ROOM, 1 EXISTING RESTROOM AND 1 NEW RESTROOM. -- THERE WILL BE NO WORK DONE IN THE BASEMENT AND THE EXISTING RECEPTION AREA AND THE 2 BATHROOMS IN THE RECEPTION	8/8/2022	Bldg-B 9979-3	\$0.00	\$50.00
Zubha Realty LP	7135 W. Ogden Avenue	REAR ADDITION TO INCLUDE A STORAGE ROO, WALK IN COOLER & WALK IN FREEZER. THE NEW NEW INTERIOR WILL INCLUDE A KITCHEN, SERVICE AREA, SALES AREA, DRIVE THRU AREA, STORAGE ROOM, WALK IN COOLER, WALK IN FREEZER, DINING AREA, VESTIBULE, A CLOSET, A WOMEN'S BA	8/31/2022	Bldg-B 9986-2	\$0.00	\$50.00
<b>47</b>	<b>Building Permits Issued During Period</b>			<b>Totals . . . . .</b>	<b><u>\$423,493.00</u></b>	<b><u>\$28,955.00</u></b>

# Permits Issued

Tuesday, September 6, 2022 8:11 AM

For Period Beginning 8/1/2021 And Ending 8/31/2022



## Permit Detail

2022	August	Bldg	43
		Dump	9
		Elec	31
		Fence	35
		Gar	4
		HVAC	15
		Impr	281
		Plum	23
		POD	3
		Roof	48
		Sign	5

497

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

**Permit Detail**

2022	June	Bldg	39
		Dump	13
		Elec	43
		Fence	29
		Gar	10
		HVAC	19
		Impr	271
		Plum	16
		POD	2
		Roof	35
		Sign	7

484

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

510

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

464

2022	March	Bldg	18
		Dump	13
		Elec	26
		Fence	18
		Gar	3
		HVAC	19
		Impr	187
		Plum	28
		POD	3
		Roof	29
		Sign	3
		SmCell	1

348

2022	February	Bldg	23
		Dump	5
		Elec	21
		Fence	3
		Gar	1
		HVAC	12
		Impr	128
		Plum	16
		POD	1
		Roof	8
		Sign	4

220

2022	January	Bldg	18
		Dump	5
		Elec	13
		Fence	4
		HVAC	15
		Impr	84
		Plum	12
		POD	1
		Roof	5
		Sign	2

159

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

250

2021	November	Bldg	35
		Dump	14
		Elec	28
		Fence	12
		Gar	2
		HVAC	13
		Impr	219
		Plum	21
		POD	2
		Roof	23
		Sign	2

371

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

434

2021	September	Bldg	30
		Dump	13
		Elec	25
		Fence	32
		Gar	11
		HVAC	21
		Impr	303
		Plum	33
		POD	1
		Roof	26
		Sign	2

497

2021	August	Bldg	34
		Dump	14
		Elec	35
		Fence	27
		Gar	13
		HVAC	13
		Impr	256
		Plum	30
		POD	6
		Roof	47
		Sign	2

477

*Permit Detail*

**Total Permits Issued**      **5155**

# Permits Issued By The Building Department

Tuesday, September 6, 2022

Between: 8/1/2022 And 8/31/2022

<u>Building</u>	Permits Issued: 43	Cost of Improvements: \$320,040.00
<u>Dumpster</u>	Permits Issued: 9	Cost of Improvements: \$150.00
<u>Electrical</u>	Permits Issued: 31	Cost of Improvements: \$60,903.00
<u>Fence</u>	Permits Issued: 35	Cost of Improvements: \$144,770.00
<u>Garage</u>	Permits Issued: 4	Cost of Improvements: \$103,453.00
<u>HVAC</u>	Permits Issued: 15	Cost of Improvements: \$77,204.92
<u>Local Improvement</u>	Permits Issued: 281	Cost of Improvements: \$1,957,126.01
<u>Plumbing</u>	Permits Issued: 23	Cost of Improvements: \$93,639.00
<u>POD</u>	Permits Issued: 3	Cost of Improvements: \$50.00
<u>Roofing</u>	Permits Issued: 48	Cost of Improvements: \$694,713.32
<u>Sign</u>	Permits Issued: 5	Cost of Improvements: \$7,075.00
	<b>Total Permits: 497</b>	<b>Total Improvements: \$3,459,124.25</b>

## Fees Collected

Building Permit Fee	\$8,645.00
Permit Final	\$9,030.00
Gutter/Downspout Final Inspection	\$350.00

# Permits Issued By The Building Department

Tuesday, September 6, 2022

Between: 8/1/2022 And 8/31/2022

Masonry Final Inspection	\$1,050.00
Local Improvement Permit Fee	\$30,820.00
Electrical Rough	\$3,800.00
Electrical Above Ceiling Inspection	\$200.00
Electrical Permit Fees	\$1,265.00
Preliminary Electric	\$200.00
Electrical Underground	\$650.00
Electrical Service	\$1,900.00
Electrical Final	\$6,500.00
Sign Permit Fees	\$405.00
Footing Inspection	\$140.00
Preliminary Framing	\$595.00
Framing Rough	\$3,500.00
Fence Permit Fee	\$1,050.00
Plumbing Rough	\$4,550.00
Plumbing Permit Fees	\$780.00
Hydronic Deconversion	\$250.00
Plumbing Final	\$4,050.00
Preliminary Plumbing	\$200.00
Plumbing Inspection Underground	\$1,050.00
Plumbing Underground-Tap	\$1,800.00
Plumbing Underground-Service	\$400.00
Plumbing Underground-Divorce	\$450.00
Plumbing Underground-PVC Installation	\$800.00
Plumbing Underground-Bedding Inspection	\$950.00
Plumbing Underground-Head Test	\$650.00
Post Hole/Pier Inspection	\$2,480.00
RPZ Test/DDCA Valve	\$500.00
Plumb Insp Deconvert Kitch/Bath	\$150.00
Expansion Tank	\$35.00
HVAC Above Ceiling	\$280.00
Preliminary HVAC	\$65.00
HVAC Permit Fees	\$890.00
HVAC Rough	\$2,655.00
Service Charge	\$630.00
HVAC Final	\$3,640.00
Insulation/Fire Stopping Inspection	\$2,415.00
Water Meter Upgrade Fee	\$975.00
Tap Fee	\$3,000.00
Demolition Fees	\$50.00

# Permits Issued By The Building Department

Tuesday, September 6, 2022

Between: 8/1/2022 And 8/31/2022

Dumpster/POD	\$850.00
Parkway Use	\$100.00
Parkway Inspection	\$275.00
Pre-Pour Inspection	\$3,160.00
Slab Pre-Pour	\$495.00
Stack Test	\$750.00
Sidewalk Opening	\$150.00
Pre-Pour Strt/Sdwk/Alley	\$300.00
Street Opening	\$450.00
Roof Covering Permit Fees	\$8,395.00
Roof Final Inspection	\$3,500.00
Siding Final Inspection	\$200.00
Garage Permit Fee	\$325.00
Gas Pressure Test	\$50.00
Preliminary Fire Department	\$50.00
Rough Fire Department	\$300.00
Final Fire Department	\$400.00
ATF Fine	\$250.00
Lintel Inspection	\$280.00
Restoration Inspection	\$490.00
<b>Total Fees Collected . . . . .</b>	<b>\$124,565.00</b>



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

Tuesday, September 6, 2022

Between: 8/1/2022 And 8/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>18</u> Edgar & Winnie Garcia 1447 S. Wisconsin Avenue	16-19-118-019-0000	R	8/1/2022 Impr-L	95323-0	\$1,500.00	\$140.00
<u>19</u> Consuelo & Anselmo Saucedo 2840 S. Lombard Avenue	16-29-319-036-0000	R	8/1/2022 Impr-L	95324-0	\$1,000.00	\$40.00
<u>20</u> Adam Dehoek & Rebecca Deh 1526 S. Clarence Avenue	16-19-226-028-0000	R	8/1/2022 Impr-L	95325-0	\$1,700.00	\$40.00
<u>21</u> Al & Mary Lopez 1626 S. Clinton Avenue	16-19-304-029-0000	R	8/1/2022 Impr-L	95326-0	\$2,400.00	\$55.00
<u>22</u> Patricia Pardo 2626 S. Harvey Avenue	16-29-302-029-0000	R	8/1/2022 Plum-L	95327-0	\$8,500.00	\$445.00
<u>23</u> George James Hill trust 2524 S. Oak Park Avenue	16-30-117-028-0000	R	8/1/2022 Impr-L	95328-0	\$9,775.00	\$50.00
<u>24</u> Chris & Marge Zetlitz 3730 S. Wisconsin Avenue	16-31-317-015-0000	R	8/1/2022 Fence-L	95329-0	\$4,941.00	\$135.00
<u>25</u> Timothy J. McCann 3621 S. Gunderson Avenue	16-31-413-009-0000	R	8/1/2022 Fence-L	95330-0	\$9,500.00	\$135.00
<u>26</u> Jose Z. Alfaro 3609 S. Gunderson Avenue	16-31-413-004-0000	R	8/1/2022 Impr-L	95331-0	\$16,000.00	\$825.00
<u>27</u> Macasio & Macario C Valdovin 2317 S. Euclid Avenue	16-30-209-007-0000	R	8/1/2022 Impr-L	95332-0	\$2,000.00	\$140.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>28</u> Luis C. Valdovinos 1801 S. Scoville Avenue	16-19-413-001-0000	R	8/1/2022 Impr-L	95333-0	\$1,000.00	\$140.00
<u>29</u> Chris & Jennifer Pacourek (TR 6923-25 W. 34th Street	16-31-124-026-0000	C	8/2/2022 Bldg-B	10061-0	\$4,000.00	\$250.00
<u>30</u> Lilia Garcia 7045 W. 26th Parkway	16-30-300-018-0000	R	8/2/2022 Bldg-B	10062-0	\$9,800.00	\$885.00
<u>31</u> Guillermo Almanza & Nanch Al 3811 S. East Avenue	16-31-423-097-0000	R	8/2/2022 Gar-B	10063-0	\$35,772.00	\$350.00
<u>32</u> Dalia Figueroa Franco & Jose 1229 S. Wesley Avenue	16-19-202-019-0000	R	8/2/2022 Bldg-B	9002-2	\$0.00	\$50.00
<u>33</u> Ricardo & Andrea Chavez 2830 S. Home Avenue	16-30-311-018-0000	R	8/2/2022 Impr-L	93064-5	\$0.00	\$50.00
<u>34</u> Thomas J. Zitko & Maria A. Tre 6920 W. 30th Street	16-30-323-011-0000	R	8/2/2022 Impr-L	95242-1	\$0.00	\$50.00
<u>35</u> JOSEPH S., LOUISE F. & JOD 2714 S. Lombard Avenue	16-29-311-025-0000	R	8/2/2022 Dump-L	95334-0	\$50.00	\$50.00



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<u>44</u> Abbey Bigi-Prow & Alexis Big-P 2401 S. Gunderson Avenue	16-30-222-001-0000	R/R 3.5 TON A/C UNIT.	R	8/2/2022 HVAC-L	95343-0	\$7,690.92	\$150.00
Juan Lozano Camacho & Teres 7108 W. Pershing Road	16-31-325-034-0000	COMPLIANCE VIOLATION - ANY OPEN BULB LIGHT FIXTURES FOUND IN STORAGE ROOMS, CLOSETS, BEDROOMS, ATTIC AND BASEMENT CEILING MUST BE CONVERTED TO FULLY ENCLOSED FIXTURES, ALL WINDOWS SHOULD BE FULLY OPERABLE AND IN GOOD REPAIR, INCLUDING SASH CORDS, KITCHEN	R	8/2/2022 Impr-L	95344-0	\$580.00	\$200.00
<u>45</u> Guillermo Almanza & Nanch Al 3811 S. East Avenue	16-31-423-097-0000	R/R SOUTH SIDE FENCE WITH 5FT + 1FT OPEN LATTICE. R/R FENCE ALONG THE BACK OF THE YARD ON THE EAST SIDE AND ALONG THE GARAGE ON THE NORTH SIDE UP TO THE NEIGHBOR'S FENCE. (HAS PERMISSION FROM BOTH NEIGHBORS)	R	8/2/2022 Fence-L	95345-0	\$16,400.00	\$135.00
<u>46</u> Richard & Peggy Bieser 1246 S. Wesley Avenue	16-19-201-041-0000	INSTALL A 6FT FENCE ON THE LOT LINE AND 6FT FENCE ON ALLY SIDE ...USING OWN POSTS	R	8/2/2022 Fence-L	95346-0	\$5,790.00	\$135.00
<u>47</u> Teddy Vinlasaca & Julie Vinlas 3619 S. Ridgeland Avenue	16-32-308-051-0000	CHIMNEY WILL BE RECONSTRUCTED FROM THE ROOF TO THE TOP WITH NEW BRICKS NEW CONCRETE CROWN NEW CHIMNEY...SAME HEIGHT...SAME LINER	R	8/2/2022 Impr-L	95347-0	\$1,948.00	\$115.00
<u>48</u> Joshua & Laurel Fizer 2329 S. Scoville Avenue	16-30-213-010-0000	R/R NORTHSIDE FENCE WITH 5FT AND 1FT OPEN ;ATTICE...R/R GATES BY THE ALLEY 6 FT ON NORTH AND SOUTH SIDE ...USING OWN POSTS AND NO NEIGHBOR LETTERS NEEDED	R	8/2/2022 Fence-L	95348-0	\$1,000.00	\$135.00
<u>49</u> LIZETT MERAZ 1533 S. Elmwood Avenue	16-19-231-014-0000	INSTALL 9 WINDOWS...3 IN GARAGE...1 IN KITCHEN...5 IN BASEMENT 1 IS EGRESS BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	8/2/2022 Impr-L	95349-0	\$5,000.00	\$135.00
<u>50</u> Ricardo Chavez 3213 S. Highland Avenue	16-32-113-005-0000	R/R WINDOWS. BEDROOM #1,2,3: REMOVE 2 WINDOWS TO MAKE ONE WINDOW (REMOVE DOUBLE HUNG TO CREATE SLIDER THAT MEETS EGRESS CODE). R/R WINDOWS IN BATHROOM (1), KTICHEN (1), AND DINING ROOM (2). BRING WINDOWS TO EGRESS CODE WHERE NEEDED.	R	8/2/2022 Impr-L	95350-0	\$8,408.61	\$195.00
<u>51</u>							

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<u>51</u> Guadalupe Puentes 2640 S. Kenilworth Avenue	16-30-304-053-0000	R	8/2/2022 Impr-L	95351-0	\$1,500.00	\$90.00
<u>52</u> Damien & Georgia Radtke 1527 S. Elmwood Avenue	16-19-231-012-0000	R	8/2/2022 Impr-L	95352-0	\$2,871.00	\$85.00
<u>53</u> Teresa Benitez 3131 S. Oak Park Avenue 3B	16-31-200-043-0002		8/2/2022 Impr-L	95353-0	\$3,800.00	\$595.00
<u>54</u> Maira Rangel-Alpizar, Jose Dan 1327 S. Euclid Avenue	16-19-209-012-0000	R	8/2/2022 Fence-L	95354-0	\$6,000.00	\$135.00
<u>55</u> Veronica Bermudez 1623 S. Clarence Avenue	16-19-403-010-0000	R	8/2/2022 Impr-L	95355-0	\$1,000.00	\$90.00
<u>56</u> Jennifer Toro 3616 S. Wesley Avenue	16-31-401-047-0000	R	8/2/2022 Impr-L	95356-0	\$1,000.00	\$90.00
<u>57</u> Clayton Smith & Erin Crouch S 2526 S. Elmwood Avenue	16-30-230-021-0000	R	8/2/2022 Elec-L	95357-0	\$275.00	\$90.00
<u>58</u> Luis Gilberto Lara & Tania Borg 3426 S. East Avenue	16-31-233-021-0000	R	8/3/2022 Bldg-B	9920-1	\$0.00	\$100.00
<u>59</u>						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>60</u> Cruz Hernandez 2212 S. Lombard Avenue	16-29-103-021-0000	R	8/3/2022 Impr-L	93454-1	\$0.00	\$100.00
ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTION—INSTALLATION OF SOLAR PANEL, GRID-TIED AND ROOF PENETRATING - MUST PROPERTY GROUND SERVICE TO CODE, MUST USE MILBANK TYPE TAP CONNECTORS.						
<u>61</u> Katrina D. Lloyd 1416 S. Lombard Avenue	16-20-118-026-0000	R	8/3/2022 Impr-L	95358-0	\$5,450.00	\$200.00
SEWER REPAIR INSIDE..ALL INTERIOR..REPLACE 6IN AT THE BASE OF STACK ONLY..						
<u>62</u> Kenneth E. & Ellen M. Nagel 3022 S. Clarence Avenue	16-30-417-025-0000	R	8/3/2022 HVAC-L	95359-0	\$10,717.00	\$190.00
A/C REPLACEMENT 13 SEER 2 TON 3FT FROM PROPERTY LINE. FURNACE REPLACEMENT 80% EFF 70K BTU'S USING EXISTING CHIMNEY LINER.						
<u>63</u> Michael Grep 3135 S. Grove Avenue	16-31-107-014-0000	R	8/3/2022 Impr-L	95360-0	\$1,616.00	\$85.00
NEW WATER HEATER REPLACEMENT						
<u>64</u> Kelly L. Noble 3437 S. Harvey Avenue	16-32-133-058-0000	R	8/3/2022 Impr-L	95361-0	\$9,344.00	\$460.00
PATIO EXTENSION, NEW CONCRETE PIER FOR EXISTING PORCH, NEW PAD UNDER THE PORCH, DRYWALL IN THE PORCH AREA AND INSTALL FLASHING ABOVE THE PORCH. DIG# ATTACHED						
<u>65</u> Christina & Dora Hunter 6538 W. 26th Place	16-30-405-067-0000	R	8/3/2022 Impr-L	95362-0	\$0.00	\$65.00
PRELIMINARY STRUCTURAL INSPECTION TO DETERMINE IF BEAMS IN CEILING OF BASEMENT ARE STILL IN GOOD CONDITION OR POSSIBLY ROTTEN.						
<u>66</u> Mr. Grano 3601 S. Euclid Avenue	16-31-101-016-0000	R	8/3/2022 Elec-L	95363-0	\$2,600.00	\$155.00
INSTALL GFCI IN LAUNDRY & KITCHEN. INSTALL SIMPLEX IN GARAGE. CHANGE METER SOCKET.						
<u>67</u> Stephen & Lalaine Saprid 2126 S. Maple Avenue	16-19-324-022-0000	R	8/3/2022 Impr-L	95364-0	\$5,796.00	\$150.00
REPLACING 4 WINDOWS IN EXISTING OPENINGS IN 1ST FLOOR BEDROOMS TO EGRESS CODE.						
<u>68</u> Alex & Eustolia Covarrubias 2747 S. Cuyler Avenue	16-29-309-020-0000	R	8/3/2022 Impr-L	95365-0	\$2,400.00	\$105.00
R/R GARAGE FLOOR - THE NEW SLAB MUST BE RE-BARRED INTO THE EXISTING FOUNDATION EVERY 2 FT.						
<u>69</u> Efrain Torres 1801 S. Oak Park Avenue	16-19-408-001-0000	R	8/3/2022 Impr-L	95366-0	\$1,800.00	\$90.00
INSTALLATON OF GAZEBO 14'1"X12'1"X10'5"(H) ON CONCRETE BLOCKS 10" DEEP						

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<u>70</u> Michael & Glennette Roberson 6910 W. 29th Place	16-30-318-014-0000	INSTALL ENCLOSED LIGHT FIXTURES IN CLOSETS, STORAGE ROOM AND PANTRY. REPAIR GFI IN BATHROOM, INSTALL GFIS ON KITCHEN COUNTER AND REPAIR ELECTRIC IN BASEMENT	R	8/3/2022 Elec-L	95367-0	\$900.00	\$90.00
<u>71</u> ELSA NONATO CALDERON 2511 S. Harvey Avenue	16-29-127-006-0000	R/R EXISTING WALKWAY FROM CITY WALK TO END OF HOUSE. R/R EXISTING SIDEWALK DIRECTLY BEHIND HOUSE. R/R EXISTING WALKWAY FROM EXISTING SIDEWALK AT REAR TO ALLEY. R/R EXISTING CONCRETE PATIO (20 x 10). CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S	R	8/3/2022 Impr-L	95368-0	\$8,640.00	\$195.00
<u>72</u> Alberto Carmona & Jennifer Aie 2103 S. Ridgeland Avenue	16-20-329-002-0000	R/R 3 WINDOWS AND INSTALLING 3 NEW EGRESS WINDOWS TO CODE	R	8/3/2022 Impr-L	95369-0	\$4,295.00	\$135.00
<u>73</u> Aaron Villegas-trujillo & Genevi 3612 S. Clarence Avenue	16-31-410-075-0000	LIKE FOR LIKE EGRESS WINDOW IN BEDROOM 1ST FLOOR AND IN LOWER BEDROOM UP TO EGRESS CODE.	R	8/3/2022 Impr-L	95370-0	\$2,995.00	\$105.00
<u>74</u> Marcia Ann Goodchild 3800 S. Oak Park Avenue	16-31-331-018-0000	R/R EXISTING AC AND AIR HANDLER. A/C CONDENSERS MUST BE LOCATED BEHIND THE HOUSE 3' FROM PROPERTY LOT LINE AND ELECTRICAL METER.	R	8/3/2022 HVAC-L	95371-0	\$8,247.00	\$140.00
<u>75</u> Gabriel & Lisa M. Callozo 1915 S. Home Avenue	16-19-320-005-0000	UPGRADE WATER SERVICE TO 1".	R	8/3/2022 Impr-L	95372-0	\$8,000.00	\$225.00
<u>76</u> Victor M. Mendoza 1238 S. Elmwood Avenue	16-19-206-037-0000	UPGRADE ELECTRICAL SERVICE TO 200AMPS AND PROVIDE TIRD METER AND PANEL FOR PUBLIC.	R	8/3/2022 Elec-L	95373-0	\$4,500.00	\$185.00
<u>77</u> Yezid Rodriguez Tabares 3631 S. Maple Avenue	16-31-309-009-0000	REPAIR/REPLACE GARAGE RECEPTACLES TO BE GFCI PROTECTED, REPLACE GARAGE RECEPTACLES FOR OPENER TO BE SIMPLEX, REPAIR/REPLACE BASEMENT RECEPTACLES TO BE GFCI PROTECTED, REPLACE SUMP PUMP RECEPTACLES WITH SIMPLEX.	R	8/3/2022 Elec-L	95374-0	\$750.00	\$90.00
<u>78</u> Gustavo Guevara 2517 S. Clinton Avenue	16-30-115-007-0000	REMOVE 3 WINDOWS & INSTALL 72" x 80 " PATIO DOOR.	R	8/3/2022 Impr-L	95375-0	\$1,500.00	\$170.00

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<u>79</u> Rogelio Anaya & Maria Anaya 1924 S. Scoville Avenue	16-19-420-024-0000	R	8/3/2022 Impr-L	95376-0	\$300.00	\$0.00
Rudy Lung 7037 W. 26th Parkway	16-30-300-016-0000	R	8/4/2022 Bldg-B	10027-1	\$0.00	\$50.00
<u>80</u> Chicago Title land Trust # 8002 2402 S. Wesley Avenue	16-30-217-018-0000		8/4/2022 Bldg-B	10064-0	\$0.00	\$0.00
<u>81</u> Dewayne Reid & Amber Kirchof 2241 S. Elmwood Avenue	16-30-207-020-0000	R	8/4/2022 Impr-L	93120-4	\$0.00	\$100.00
<u>82</u> Adan & Miriam Bedoy 1534 S. Lombard Avenue	16-20-126-034-0000	R	8/4/2022 Impr-L	93656-1	\$0.00	\$100.00
<u>83</u> Robert Kociara 3627 S. Elmwood Avenue	16-31-414-012-0000	R	8/4/2022 Impr-L	94207-2	\$0.00	\$50.00
<u>84</u> Oscar Cisnaros 3634 S. Kenilworth Avenue	16-31-313-010-0000	R	8/4/2022 Impr-L	94993-1	\$0.00	\$50.00
<u>85</u> Thomas J. Zitko & Maria A. Tre 6920 W. 30th Street	16-30-323-011-0000	R	8/4/2022 Impr-L	95242-2	\$0.00	\$50.00

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<u>87</u> Robert & Lynlee Uphues 2105 S. Wenonah Avenue	16-19-327-002-0000	R	8/4/2022 Impr-L	95377-0	\$22,295.00	\$705.00
<u>88</u> William Kubezcko 6429 W. 27th Street	16-30-405-048-0000	R	8/4/2022 Impr-L	95378-0	\$6,075.00	\$115.00
<u>89</u> Otis Willams 1822 S. Elmwood Avenue	16-19-414-061-0000	R	8/4/2022 Impr-L	95379-0	\$1,200.00	\$90.00
<u>90</u> Gustavo Arias 2527 S. Harvey Avenue	16-29-127-011-0000	R	8/4/2022 Roof-L	95380-0	\$1,200.00	\$125.00
<u>91</u> Regina M. Ferrera 1408 S. Lombard Avenue	16-20-118-023-0000	R	8/4/2022 Impr-L	95381-0	\$2,750.00	\$105.00
<u>92</u> Sally J. La Pelle 3212 S. Cuyler Avenue	16-32-111-029-0000	R	8/4/2022 Impr-L	95382-0	\$5,450.00	\$135.00
<u>93</u> Robert Appelhans 1300 S. Lombard Avenue	16-20-110-019-0000	R	8/4/2022 Impr-L	95383-0	\$1,969.00	\$0.00
<u>94</u> Mizra Baig 1546 S. Lombard Avenue	16-20-126-040-0000	C	8/4/2022 Fence-L	95384-0	\$4,000.00	\$135.00
<u>95</u> Edwardo Ledesma 1839 S. Maple Avenue	16-19-309-015-0000	R	8/4/2022 Impr-L	95385-0	\$4,750.00	\$185.00

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<u>96</u> Tomas Vega 1814 S. Cuyler Avenue	16-20-308-024-0000	R	8/4/2022 Impr-L	95386-0	\$2,000.00	\$700.00
<u>97</u> Mary K. Black 1233 S. Highland Avenue	16-20-102-018-0000	R	8/4/2022 Plum-L	95387-0	\$9,629.00	\$260.00
<u>98</u> Jessica Nieves & Alberto E Mo 3734 S. Euclid Avenue	16-31-415-033-0000	R	8/4/2022 Impr-L	95388-0	\$2,000.00	\$140.00
<u>99</u> NOEMI C. VARGAS & GUS D 6516 W. Pershing Road	16-31-423-051-0000	R	8/4/2022 Impr-L	95389-0	\$1,650.00	\$40.00
<u>100</u> Jeremy Lupa 3334 S. Wisconsin Avenue	16-31-121-023-0000	R	8/5/2022 Bldg-B	10065-0	\$37,000.00	\$1,340.00
<u>101</u> Sergio Lopez 2514 S. Cuyler Avenue	16-29-124-023-0000	R	8/5/2022 Bldg-B	10066-0	\$0.00	\$665.00
<u>102</u> Tomas & Reyna Sanchez 1821 S. East Avenue	16-19-412-010-0000	R	8/5/2022 Impr-L	93859-1	\$0.00	\$100.00
<u>103</u> Carole Wehner, Mark Mackows 3144 S. Cuyler Avenue	16-32-106-029-0000	R	8/5/2022 Impr-L	94284-1	\$1,200.00	\$140.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>104</u> Paul E. Arriola & Colleen Arriol 2514 S. Elmwood Avenue	16-30-230-017-0000	R	8/5/2022 Plum-L	95390-0	\$6,950.00	\$215.00
HORIZONTAL PIPE REPLACEMENT ON PRIVATE PROPERTY. (NO WORK TO BE DONE ON WATER METER OR WATER SERVICE)						
<u>105</u> Tony Guzman 7006 W. 35th Street	16-31-303-008-0000	R	8/5/2022 Impr-L	95391-0	\$3,600.00	\$70.00
R/R 11 TOTAL WINDOWS IN EXISTING SIZES NO OPENING CHANGES. 1ST FLOOR LIVING ROOM, KITCHEN, BATHROOM AND DINING ROOM.						
<u>106</u> Yesica Montalvo 2227 S. Kenilworth Avenue	16-30-103-017-0000	R	8/5/2022 Impr-L	95392-0	\$8,800.00	\$250.00
INSTALLING FLOOD CONTROL SYSTEM. (FLOOD CONTROL APPROVED)						
<u>107</u> L. Doss 1227 S. Gunderson Avenue	16-19-206-016-0000	R	8/5/2022 Impr-L	95393-0	\$7,925.00	\$95.00
REMOVE AND REPLACE GARAGE ONLY SIDING..REMOVE AND REPLACE ROTTEN WOOD IF NECESSARY						
<u>108</u> Pilsen-Little Village Mental Heal 2600 S. Ridgeland Avenue	16-30-104-023-0000	C	8/5/2022 Impr-L	95394-0	\$125,000.00	\$2,065.00
INSTALL A NEW 2 STOP HYDRAULIC ELEVATOR, INSTALL SIGNAGE AND FLOOR MARKINGS. NEW STAINLESS STEEL DOORS AND ENTRANCES. ELEVATOR WALL EXISTING						
<u>109</u> PD THREE LLC 3310 S. Wenonah Avenue	16-31-122-024-0000	R	8/5/2022 Roof-L	95395-0	\$9,569.00	\$200.00
TEAR OFF AND RE ROOF A FAMILY SINGLE HOME WITH 15.28 SQ OF SHINGLES ICE AND WATER SHIELD TO CODE						
<u>110</u> Gamaliel Peralta 3818 S. Wenonah Avenue	16-31-326-021-0000	R	8/5/2022 Impr-L	95396-0	\$4,700.00	\$135.00
R/R CONCRETE ON THE SOUTH SIDE FROM CITY SIDEWALK TO ALLEY 126 X 3 & 22 X 2.6. R/R FRONT APPROACH 15 X 4.						
<u>111</u> M. Guerrero & M. Tinajero 2517 S. Grove Avenue	16-30-117-007-0000	R	8/5/2022 Impr-L	95397-0	\$2,800.00	\$155.00
INSTALLING 12'X11'X10'(HEIGHT) GAZEBO- WILL ALGBOLT TO EXISTING CONCRETE PATIO. BUILDING NEW CARPORT 10.5WX18'LONGX8' HEIGHT- WILL LAGBOLT TO EXISTING CONCRETE.						
<u>112</u> Jane & Richard Balgeman 3821 S. Maple Avenue	16-31-325-009-0000	R	8/5/2022 Elec-L	95398-0	\$3,300.00	\$155.00
ENCLOSE ANY OPEN BULBS. INSTALL GFCI OUTLETS AT KITCHEN COUNTER, MAIN LEVEL POWDER ROOM, BASEMENT PERIMETER WALLS. BRING GARAGE ELECTRIC UP TO CODE.						

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<u>113</u> Jose Luis Mendoza 2723 S. Ridgeland Avenue	16-29-308-008-0000	R	8/5/2022 Impr-L	95399-0	\$630.00	\$50.00
<u>114</u> Elitania Perez & Rosalio Perez 6919 W. 30th Place	16-30-323-027-0000	R	8/5/2022 Impr-L	95400-0	\$50.00	\$50.00
<u>115</u> Rocio Melero 2401 S. Scoville Avenue	16-30-221-001-0000	R	8/5/2022 Impr-L	95401-0	\$0.00	\$100.00
<u>116</u> Elizabeth Martinez & Baldomer 1918 S. Maple Avenue	16-19-316-024-0000	R	8/5/2022 Impr-L	95402-0	\$2,800.00	\$530.00
<u>117</u> Rocio S Martinez & Maritza Vel 1830 Clarence Avenue	16-19-410-033-0000	R	8/5/2022 Roof-L	95403-0	\$14,000.00	\$260.00
<u>118</u> Juan Carlos & Veronica Ramire 3829 S. Oak Park Avenue	16-31-120-011-0000	R	8/5/2022 Fence-L	95405-0	\$400.00	\$50.00
<u>119</u> Abraham Arechiga 1405 S. Clinton Avenue	16-19-121-002-0000	R	8/8/2022 Bidg-B	10026-2	\$0.00	\$250.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>120</u> Veronica Roman-Marquez 1629 S. Euclid Avenue	16-19-401-015-0000	R	8/8/2022 Bldg-B	10067-0	\$0.00	\$1,180.00
ATF INTERIOR REMODEL - 1ST FLOOR WILL CONSIST OF KITCHEN, DINING ROOM/LIVING ROOM (OPEN CONCEPT) AND EXISTING POWDER ROOM. INSTALL KITCHEN HOOD. A PRELIMINARY FRAMING INSPECTION OF THE WALL THAT WAS REMOVED BETWEEN THE LIVING ROOM AND DINING ROOM 2ND FLO						
<u>121</u> Santos Mendoza & Gustavo Di 2311 S. Home Avenue	16-30-105-005-0000	R	8/8/2022 Bldg-B	9921-2	\$0.00	\$50.00
REINSPECTION FOR ELECTRIC ROUGH						
<u>121</u> Ronald & Jiranan Skolba 2429 S. Harvey Avenue	16-29-119-012-0000	R	8/8/2022 Bldg-B	9934-1	\$0.00	\$50.00
PAYING FOR ELECTRICAL FINAL REINSPECTION-----BASEMENT WILL BE UNFINISHED WITH COMPUTER ROOM/STORAGE ROOM ENCLOSED FURNACE ROOM. LAUNDRY ROOM& CONVERT 1/2 BATH TO 3/4 BATH BY ADDING SHOWER. IN BASEMENT CEILING- RE-RUN DUCT WORK TO 1ST FLOOR. REVAMP DUC						
<u>122</u> Pilsen-Little Village Mental Heal 2600 S. Ridgeland Avenue	16-30-404-023-0000	C	8/8/2022 Bldg-B	9979-3	\$0.00	\$50.00
RPZ REINSPECTION - INTERIOR REMODELING OF THE 1ST FLOOR ONLY - ADDING 14 OFFICES AN EQUIPMENT ROOM, 1 EXISTING RESTROOM AND 1 NEW RESTROOM. - THERE WILL BE NO WORK DONE IN THE BASEMENT AND THE EXISTING RECEPTION AREA AND THE 2 BATHROOMS IN THE RECEPTION						
<u>123</u> D & V Community Services, LL 1242 S. East Avenue	16-19-203-034-0000	R	8/8/2022 Impr-L	94591-2	\$0.00	\$50.00
KITCHEN REMODEL: REPLACE CABINETS, COUNTERTOPS, AND LIGHT FIXTURES. REMOVING OLD CARPET & INSTALL NEW. INSTALL NEW TILE & HARDWOOD FLOORING THROUGHOUT 1ST & 2ND FLOOR. REPLACING SLIDING GLASS DOORS FOUND ON THE 1ST FLOOR. UPGRADING GUTTERS. PAINTING INTER						
<u>124</u> Adrian Garza-Gonzalez 2442 S. Highland Avenue	16-29-117-035-0000	R	8/8/2022 Impr-L	95406-0	\$450.00	\$0.00
REPLACING WINDOWS ON THE DETACHED GARAGE..						
<u>125</u> Thomas J & Sherry A Casa 6429 W. 28th Street	16-30-411-062-0000	R	8/8/2022 Fence-L	95407-0	\$7,200.00	\$135.00
REMOVE OLD FENCE ON EAST SIDE AND RE[LACE WITH A 5FT 1 FT OPEN LATTICE..REMOVE BACK FENCE AT THE ALLEY SIDE AND REPLACE IT...DIG POST 42 INCHES DEEP						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>126</u> John Partacz 1942 S. Gunderson Avenue	16-19-421-027-0000	R	8/8/2022 Impr-L	95408-0	\$8,100.00	\$205.00
<u>127</u> Latonya & Charles Jenkins 1606 S. Lombard Avenue	16-20-303-024-0000	R	8/8/2022 Impr-L	95409-0	\$18,881.00	\$495.00
<u>128</u> Michael Thompson 2219 S. Clinton Avenue	16-30-102-014-0000	R	8/8/2022 HVAC-L	95410-0	\$6,275.00	\$140.00
<u>129</u> VCE Investments, LLC 3709 S. Highland Avenue	16-32-318-004-0000	R	8/8/2022 Dump-L	95411-0	\$50.00	\$50.00
<u>130</u> Francisco Rojas 1313 S. Ridgeland Avenue	16-20-107-004-0000	R	8/8/2022 Impr-L	95412-0	\$2,000.00	\$40.00
<u>131</u> Noe Rosales Cervantes 2823 S. Ridgeland Avenue	16-29-316-012-0000	R	8/8/2022 Fence-L	95413-0	\$0.00	\$135.00
<u>132</u> Freedom Park 3701 S. Scoville Avenue	16-31-418-079-0000	M	8/8/2022 Roof-L	95414-0	\$13,835.00	\$0.00
<u>133</u> Lisa Kheng 1942 S. Ridgeland Avenue	16-19-423-028-0000	R	8/8/2022 Roof-L	95415-0	\$17,675.00	\$370.00
<u>134</u> Sunshine Park - Berwyn Park 2930 S. Oak Park Avenue	99-99-999-000-0127	M	8/8/2022 Roof-L	95416-0	\$21,600.00	\$0.00
<u>135</u> Proksa Park 3001 S. Wisconsin Avenue	99-99-999-000-0112	M	8/8/2022 Roof-L	95417-0	\$20,300.00	\$0.00
<u>136</u>						

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Between: 8/1/2022 And 8/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>137</u> Eduardo Arias 1424 S. Gunderson Avenue	16-19-221-030-0000	R	8/8/2022 Impr-L	95418-0	\$1,107.68	\$140.00
COMPLIANCE VIOLATIONS - REPLACE FLEX DRAIN PIPE IN BATHROOM TO CODE. STAPLE EXISTING INSULATION IN THE ATTIC RAFTERS. INSTALL A EGRESS WINDOWS IN THE BASEMENT RECREATIONAL ROOM TO CODE.						
<u>138</u> Timothy Walsh 6903 W. Stanley Avenue	99-99-399-000-0096	C	8/8/2022 Impr-L	95419-0	\$2,500.00	\$105.00
CONNECT NEW WATER SERVICE LINE TO WATER METER INSIDE BUILDING						
<u>139</u> Frank Saletta 1544 S. Wisconsin Avenue	16-19-125-039-0000	R	8/8/2022 HVAC-L	95420-0	\$10,680.00	\$325.00
REPLACE OLD BOILER (HOT WATER) WITH HIGH EFF BILER..ADD 2 3 FOOT BASEBOARDS (CAST IRON) IN BATHROOM ON THE FIRST FKLOOR AND 1 SMALL RADIATOR IN BASEMENT ATP BDRM						
<u>140</u> Jorge G. Rodriguez 1404 S. Scoville Avenue	16-19-220-022-0000	R	8/8/2022 Impr-L	95421-0	\$1,518.00	\$85.00
REPLACE A WATER HEATER 40 GAS T RHEEM 6/1...INSTALL EXPANSION TANK INSTALL W/ HEATER WATER HEATERS REQUIRE EXPANSION TANKS.						
<u>141</u> David Rodriguez & Sunnette D 3541 S. Clinton Avenue	16-31-305-040-0000	R	8/8/2022 Impr-L	95422-0	\$2,050.00	\$85.00
REPLACE WATER HEATER WATER HEATERS REQUIRE EXPANSION TANKS.						
<u>142</u> Cesar R. Lopez & Linda Robled 3811 S. Clarence Avenue	16-31-422-037-0000	R	8/8/2022 Elec-L	95423-0	\$4,480.00	\$150.00
UPGRADE FROOM 100 A TO 200 AMP, ADD PUBLIC METER AND PANEL. UPGRADE WATER GROUND, ADD EMERGENCY LIGHTS IN FRONT AND REAR HALLWAYS, REPAIR/REPLACE GFCI PER CODE, DEMISE PUBLIC SPACE CIRCUIT INTO NEW PUBLIC PANEL.						
<u>143</u> Richard Suda 1804 S. Oak Park Avenue	16-19-315-025-0000	R	8/8/2022 Impr-L	95424-0	\$15,500.00	\$300.00
R/R 32 WINDOWS...BSMENT 4....1ST FLOOR BDRM 1 =2 BDRM 2 = 2 KITCHEN 2 LIVING ROOM 8....2ND FLOOR BDRM 1 = 2..BDRM 2 =2 KITCHEN 2 ..LIVING ROOM 8 BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>144</u> Michael Cervantes Jr. & Veroni 3712 S. Highland Avenue	16-32-317-034-0000	R	8/9/2022 Bldg-B	10069-0	\$14,200.00	\$515.00
<u>145</u> 6514 W. Cermak Road, LLC 6514 W. Cermak Road	16-19-429-024-0000	C/R	8/9/2022 Plum-L	91481-1	\$0.00	\$50.00
<u>146</u> Belinda T. Walker [trust] 1232 S. Maple Avenue	16-19-100-031-0000	R	8/9/2022 Plum-L	94622-1	\$0.00	\$50.00
<u>147</u> Virginia Rosales 1446 S. Kenilworth Avenue	16-19-121-035-0000	R	8/9/2022 Impr-L	95291-1	\$0.00	\$50.00
<u>148</u> Concordia Realty 7131 W. Cermak Road	99-99-999-000-0041	C	8/9/2022 Impr-L	95404-0	\$201,400.00	\$4,630.00
<u>149</u> Concordia/Cermak Plaza 7175 W. Cermak Road	99-99-999-000-0428	C	8/9/2022 Roof-L	95425-0	\$163,000.00	\$2,485.00
<u>150</u> Jorge Tyrell 7063 W. 26th Parkway	16-30-300-029-0000	R	8/9/2022 Impr-L	95426-0	\$7,780.00	\$230.00
<u>151</u> Simon Cruz Jr. 2224 S. Oak Park Avenue	16-30-104-027-0000	R	8/9/2022 Impr-L	95427-0	\$25,000.00	\$340.00

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<u>152</u> Alfonso Rubio 2215 S. Home Avenue	16-30-101-013-0000	R	8/9/2022 Fence-L	95428-0	\$1,000.00	\$135.00
<u>153</u> David & Angel Silva 3725 S. Clarence Avenue	16-31-417-060-0000	R	8/9/2022 Roof-L	95429-0	\$2,800.00	\$125.00
<u>154</u> Jose Trujillo & Alejandra Canter 3120 S. Home Avenue	16-31-103-020-0000	R	8/9/2022 Roof-L	95430-0	\$18,000.00	\$320.00
<u>155</u> Frank Saletta 1544 S. Wisconsin Avenue	16-19-125-039-0000	R	8/9/2022 Impr-L	95431-0	\$18,000.00	\$2,100.00
<u>156</u> Larysa Mykulyn 1842 S. Euclid Avenue	16-19-108-038-0000	R	8/9/2022 Impr-L	95432-0	\$500.00	\$90.00
<u>157</u> Antonio Diaz 1413 S. Cuyler Avenue	16-20-116-006-0000	R	8/9/2022 HVAC-L	95433-0	\$1,500.00	\$140.00
<u>158</u> PMG Berwyn Investments 3200 S. Oak Park Avenue	16-31-107-043-0000		8/9/2022 Impr-L	95434-0	\$300.00	\$90.00
<u>159</u> Dennis and Joann Mazur 2822 S. Harvey Avenue	16-29-318-029-0000		8/9/2022 Impr-L	95435-0	\$8,000.00	\$180.00
<u>160</u> Christopher Finkley & Gregory 1902 S. Wisconsin Avenue	16-19-317-018-0000	R	8/9/2022 Impr-L	95436-0	\$750.00	\$90.00
<u>161</u> Larry D. & Trisha J. Kaufman 3614 S. Gunderson Avenue	16-31-412-025-0000	R	8/9/2022 Impr-L	95437-0	\$4,181.00	\$215.00
<u>162</u> Dakota Zamora & Victoria Swe 2439 S. Euclid Avenue	16-30-217-015-0000	R	8/9/2022 Impr-L	95438-0	\$150.00	\$50.00

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<u>163</u> Pedro Bobadilla 2226 S. Gunderson Avenue	16-30-205-028-0000	R	8/9/2022 Roof-L	95439-0	\$17,639.00	\$320.00
<u>164</u> Russ Phillips 1935 S. East Avenue	16-19-420-013-0000	R	8/9/2022 Impr-L	95440-0	\$3,775.00	\$135.00
<u>165</u> Sharon Weilmuenster 1437 S. Wesley Avenue	16-19-218-049-0000	R	8/9/2022 Impr-L	95441-0	\$3,325.00	\$70.00
<u>166</u> FUSTINO DELGADO 2526 S. Highland Avenue	16-29-125-013-0000	R	8/9/2022 Impr-L	95442-0	\$3,000.00	\$645.00
<u>167</u> Damien & Georgia Radtke 1527 S. Elmwood Avenue	16-19-231-012-0000	R	8/9/2022 Impr-L	95443-0	\$4,885.00	\$235.00
<u>168</u> Ken & Virgi. Holman 1941 S. Cuyler Avenue	16-20-322-015-0000	R	8/9/2022 Impr-L	95444-0	\$2,380.00	\$105.00
<u>169</u> Greg Burkhardt & Marie Ratten 3647 S. Wesley Avenue	16-31-410-012-0000	R	8/9/2022 Impr-L	95445-0	\$0.00	\$65.00
<u>170</u> Thomas Velez And Roxanne P 1438 S. Wisconsin Avenue	16-19-117-036-0000	R	8/10/2022 Bldg-B	9829-1	\$0.00	\$150.00
<u>171</u> Brittany Rudd & Ryan Huber 3243 S. Wesley Avenue	16-31-217-016-0000	R	8/10/2022 Elec-L	91071-2	\$0.00	\$100.00

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<u>172</u> NAD Holding LLC 6827 W. Stanley Avenue	16-31-114-013-0000	C/R	8/10/2022 Impr-L	93344-2	\$0.00	\$140.00
<u>173</u> Dennis N. & Corinne L. Widlock 1436 S. Clarence Avenue	16-19-218-040-0000	R	8/10/2022 Roof-L	95446-0	\$6,200.00	\$155.00
<u>173</u> Cano Real Estate LLC 6938-4 6938 W. Windsor Avenue	16-19-124-002-0000		8/10/2022 Impr-L	95447-0	\$27,650.00	\$430.00
<u>174</u> Jorge C. Figueroa 1537 S. Harvey Avenue	16-20-126-016-0000	R	8/10/2022 Dump-L	95448-0	\$0.00	\$50.00
<u>175</u> Manuel Ramirez & Gladys Ram 2639 S. Clarence Avenue	16-30-403-021-0000	R	8/10/2022 Roof-L	95449-0	\$11,000.00	\$215.00
<u>176</u> Sherrie L. Patrick 1840 S. East Avenue	16-19-111-036-0000	R	8/10/2022 Impr-L	95450-0	\$4,200.00	\$135.00
<u>177</u> Michael Anthony Partnership 6434 W. Ogden Avenue	16-31-106-008-0000	C	8/10/2022 Impr-L	95451-0	\$4,530.00	\$85.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>179</u> Jimana, LLC 6200 W. Cermak Road	16-20-332-027-0000	C	8/10/2022 Elec-L	95453-0	\$0.00	\$90.00
INSTALLATION OF 2 GFCI PROTECTED OUTLETS IN THE RESTROOMS.						
<u>180</u> Anna Rodriguez 1648 S. Harvey Avenue	16-20-302-038-0000	R	8/10/2022 Impr-L	95454-0	\$8,150.00	\$195.00
REPLACE EXSTING CONCRETE FRONT STAIRS, LANDING AND WALKWAY.						
<u>181</u> Amanda Aguirre & Sam Aguirre 2906 S. Wisconsin Avenue	16-30-315-017-0000	R	8/10/2022 Impr-L	95455-0	\$10,000.00	\$210.00
REPLACE 15 WINDOW- 1ST FLOOR KITCHEN 3 LIVING ROOM, DINING ROOM REPLACING 3 WINDOWS WITH SLIDING DOOR. 2ND FLOOR 3 WINDOWS AND MASTER BEDROOM. 2ND BEDROO, 3RD BEDROOM, BATHROOM AND HALLWAY BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
<u>182</u> Isauro Luna 1846 S. East Avenue	16-19-411-039-0000	R	8/10/2022 Fence-L	95456-0	\$8,670.00	\$135.00
R/R FENCE ON THE NORTH SIDE OF THE PROPERTY WITH A NEW 5FT+1FT OPEN LATTICE FROM THE END OF HOUSE TO THE END OF GARAGE. INSTALLING 2 GATES ON THE OSUTH SIDE OF THE PROPERTY 5FT+1FT OPEN LATTICE USING OWN POST. DIG# ATTACHED.						
<u>183</u> Arturo Martinez Sr., Gloria Mart 2301 S. Harvey Avenue	16-29-111-001-0000		8/10/2022 Impr-L	95457-0	\$2,500.00	\$205.00
ADD A 6.66'X18.4' SLAB OF CONCRETE ON THE SOUTH SIDE OF GARAGE AND ADD 26.96'X10' SLAB ON THE WEST SIDE OF THE GARAGE. BUILD A PERGOLA ON THE WEST NEW SLAB ON THE WEST SIDE OF THE GARAGE 20.5'X9'X9(H)' ON 42" DEEP. CONCRETE MUST PITCH TO OWN PROPERTY. DIG						
<u>184</u> Steven & Esabel Feliciano 3809 S. Ridgeland Avenue	16-32-324-005-0000	R	8/10/2022 Impr-L	95458-0	\$9,470.00	\$360.00
TEAR OFF AND RESHINGLE THE HOUSE...R/R GUTTER S AND DOWNSPOUTS ON THE HOUSE... DEMO AND REBUILD THE CHIMNEY FROM THE ROOF LINE UP ..SAME HEIGHT...RETAR THE BPTTPM OF THE BUILDEING..						
<u>185</u> Chicago Title Land Trust Comp 3816 S. Kenilworth Avenue	16-31-329-021-0000	R	8/10/2022 Roof-L	95459-0	\$12,100.00	\$245.00
T/O & RE-ROOF SHINGLE ROOF ON HOUSE TO CODE. ICE & WATER SHIELD.						
<u>186</u> Aaron J. & Hannah Ulrich 2940 S. Wisconsin Avenue	16-30-315-029-0000	R	8/10/2022 Impr-L	95460-0	\$1,395.00	\$100.00
ATF: UPGRADE WINDOW TO EGRESS WINDOW						

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<u>186</u> Paul Gillis 1817 S. Scoville Avenue	16-19-413-006-0000	R	8/10/2022 Impr-L	95461-0	\$650.00	\$0.00
<u>187</u> Gerardo Dominguez And Raqu 3524 S. Cuyler Avenue	16-32-300-029-0000	R	8/11/2022 Gar-B	10070-0	\$8,000.00	\$300.00
<u>188</u> ECP, LP 1630 S. Cuyler Avenue	16-20-300-031-0000	R	8/11/2022 Bldg-B	9733-2	\$0.00	\$50.00
<u>189</u> Ronald & Jiranan Skolba 2429 S. Harvey Avenue	16-29-119-012-0000	R	8/11/2022 Bldg-B	9934-2	\$0.00	\$50.00
<u>190</u> Gabino Leon & Roseann Thom 3228 S. Highland Avenue	16-32-112-034-0000	R	8/11/2022 Impr-L	94806-1	\$0.00	\$50.00
<u>191</u> Oscar Cisnaros 3634 S. Kenilworth Avenue	16-31-313-010-0000	R	8/11/2022 Impr-L	94993-2	\$0.00	\$50.00
<u>192</u> Shannon R. Chatman 1803 S. Grove Avenue	16-19-315-002-0000	R	8/11/2022 Plum-L	95260-1	\$0.00	\$150.00
<u>193</u>						

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<u>194</u> Ceasar M. Saoyoa 2441 S. Cuyler Avenue	16-29-117-016-0000	R	8/11/2022 Fence-L	95462-0	\$5,400.00	\$135.00
			R/R FENCE ON THE NORTH SIDE OF PROPERTY FROM END OF HOUSE TO END OF GARAGE 5FT+1FT OPEN LATTICE. INSTALLING FENCE/GATE ON THE SOUTH SIDE OF THE PROPERTY AT THE END OF THE HOUSE AND AT THE ALLEY SIDE 5FT+1FT OPEN LATTICE.			
<u>195</u> Benjamin Augsburger & April C 6907 W. 29th Place	16-30-317-033-0000	R	8/11/2022 Plum-L	95463-0	\$10,000.00	\$300.00
			INSTALLING NEW FLOOD CONTROL SYSTEM IN FRONT YARD- PRIVATE PROPERTY. ELECTRICAL ALREADY EXISTS. BACK WATER VALVE FLOOD CONTROL. DIG# ATTACHED.			
<u>196</u> Edward M. Fertig 6434 W. 28th Place	16-30-414-035-0000	R	8/11/2022 Impr-L	95464-0	\$3,600.00	\$120.00
			R/R EXISTING WALKWAY FROM CITY WALK TO ALLEY. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.			
<u>197</u> Jose & Rafaela Nieves 6246-48 W. 21st Street	16-20-331-001-0000	C	8/11/2022 Impr-L	95465-0	\$27,900.00	\$480.00
			REMOVE AND REPLACE 54 WINDOWS BETWEEN 6 APTS...INSTALLING EGRESS WINDOWS WHERE NEEDED TO CODE...			
<u>198</u> Dorothy Ann Lyssendo 3826 S. Wenonah Avenue	16-31-326-024-0000	R	8/11/2022 Impr-L	95466-0	\$0.00	\$0.00
			Remove and replace front approach from public sidewalk to stairs. This work is contracted privately but completed with the City sidewalk program.			
<u>199</u> RENE MUNOZ SANCHEZ/ OF 1413 S. Ridgeland Avenue	16-20-115-006-0000	R	8/11/2022 Impr-L	95467-0	\$18,696.00	\$410.00
			INSTALLATION OF 24 SOLAR PANELS, MAIN PANEL REPLACEMENT, METER ADAPTER AND ELECTRICAL SERVICE TO CODE. MUST HAVE TAP CONNECTORS			
<u>200</u> Adelia Soto 2503 S. Highland Avenue	16-29-126-001-0000	R	8/11/2022 Roof-L	95468-0	\$6,735.00	\$205.00
			TEAR OFF HAUL AND DISPOSE OF MODIFIED BITUMEN ROOFING INSULATION SINGLE PLY MEMBRANE FULLY ADHESED SYSTEM...USE OF DUMPSTER DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.			
<u>201</u> George James Hill trust 2524 S. Oak Park Avenue	16-30-117-028-0000	R	8/11/2022 Impr-L	95469-0	\$2,307.00	\$55.00
			19FT OF EXTERIOR WALL SEAL			
<u>202</u> John Kerke 1517 S. Euclid Avenue	16-19-225-007-0000	R	8/11/2022 Impr-L	95470-0	\$4,110.00	\$0.00
			TUCKPOINTING WING WALLS BY STEPS RESET CAPSTONES ON FRONT PORCH AND STAIRS. R/R LINTEL			

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>203</u> Eva Mendez 1852 S. East Avenue	16-19-411-041-0000	R	8/11/2022 Roof-L	95471-0	\$0.00	\$125.00
			R/R A SINGLE FAMILY HOUSE ROOF WITH SHINGLES ICE AND WATER SHIELD TO CODE			
<u>204</u> Tiffany Lee 2614 S. Euclid Avenue	16-30-400-022-0000	R	8/11/2022 Plum-L	95472-0	\$9,100.00	\$435.00
			BROKEN SEWER IN THE STREET (SINK HOLE) R/R APPROX. 10-15' OF SEWER PIPE IN THE STREET. REPLACE WITH NEW PVC. RETAP SEWER			
<u>205</u> Diego E. Garcia - Montero & M 1809 S. Cuyler Avenue	16-20-309-004-0000	R	8/11/2022 Impr-L	95473-0	\$6,165.00	\$135.00
			INSTALL NEW 5FT + 1FT OPEN LATTICE WOODEN FENCE ON SOUTH SIDE OF PROPERTY (DRIVEWAY SIDE) FROM END OF HOUSE TO ALLEY.			
<u>206</u> Berwyn Square LLC 6637 W. Roosevelt Road	16-19-202-003-0000	C	8/11/2022 Sign-L	95474-0	\$6,575.00	\$215.00
			INSTALL A ILLUMINATED SIGN FOR AARCO AMERICAN INSURANCE			
<u>207</u> Candace & Jeffrey Williams 1445 S. Cuyler Avenue	16-20-116-019-0000	R	8/11/2022 Roof-L	95475-0	\$0.00	\$0.00
			REMOVE EXISTING ROOF AND INSTALLING NEW ROOF			
<u>208</u> Rocio Melero 2401 S. Scoville Avenue	16-30-221-001-0000	R	8/11/2022 Impr-L	95476-0	\$0.00	\$65.00
			STAIRS TO 2ND LEVEL REQUIRE HANDRAILS AND EXTEND DUCTWORK TO BASEMENT BATHROOM			
<u>209</u> Danny Clavijo 1212 S. Highland Avenue	16-20-101-023-0000	R	8/11/2022 Impr-L	95477-0	\$300.00	\$40.00
			REPLACING 3 POSTS OF NORTH SIDE FENCE ALONG THE ALLEY {FENCE WAS HIT BY A CAR}.			
<u>210</u> Swathi Arekapudi & Virendra P. 1618 S. Home Avenue	16-19-303-037-0000	R	8/12/2022 Bldg-B	9914-3	\$0.00	\$100.00
			ELECTRICAL FINAL AND PLUMBING FINAL RE-INSPECTIONS FOR THE COMMON AREA-----COMPLIANCE- ELECTRICAL PANELS AND SERVICE REQUIRES UPGRADE TO CODE, FRONT AND REAR STAIRWELLS MUST HAVE EMERGENCY LIGHTS WITH BATTERY BACK-UP TO CODE, ANY OPEN BULB LIG			
<u>211</u> Elzbieta & Diane Trojanek 3105 S. Wenonah Avenue	16-31-103-002-0000	R	8/12/2022 Elec-L	93564-1	\$0.00	\$50.00
			ELECTRICAL FINAL RE-INSPECTION-----REPLACING 100AMP SERVICE WITH NEW 100AMP METER SOCKET, RISER, MAIN LOAD CENTER 30 SPACE 100AMP WITH DISCONNECT. UPDATE GROUNDING TO CODE.			

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

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>212</u> VERONICA GONZALEZ 6530 W. 26th Place	16-30-405-006-0000	R	8/12/2022 Impr-L	95478-0	\$11,500.00	\$390.00
<u>212</u> Victor A. Bargas & Pablo DeLe 6835 W. 34th Street	16-31-126-036-0000	R	8/12/2022 Roof-L	95479-0	\$5,955.00	\$65.00
<u>213</u> Malgorzata Cudzich 3749 S. Oak Park Avenue	16-31-415-019-0000	R	8/12/2022 Dump-L	95480-0	\$0.00	\$50.00
<u>214</u> Gloria Melendez 3421 S. Harvey Avenue	16-32-133-011-0000	R	8/12/2022 Roof-L	95481-0	\$10,716.00	\$215.00
<u>215</u> Ines & Jose Rayas 2345 S. Home Avenue	16-30-105-018-0000	R	8/12/2022 Impr-L	95482-0	\$0.00	\$0.00
<u>216</u> Matthew & Kimberly Klinger 3211 S. East Avenue	16-31-212-010-0000	R	8/12/2022 Impr-L	95483-0	\$5,000.00	\$185.00
<u>217</u> RISA HAYNES & ERIC VON H 1806 S. Maple Avenue	16-19-308-026-0000	R	8/12/2022 Impr-L	95484-0	\$925.00	\$90.00
<u>218</u> Alma Claudio & Alfonso Gomez 3618 S. Gunderson Avenue	16-31-412-038-0000	R	8/12/2022 Fence-L	95485-0	\$13,995.00	\$135.00
<u>219</u>						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>220</u> Eddie & Brenda Rivera 1345 S. Euclid Avenue	16-19-209-019-0000	R	8/12/2022 Impr-L	95486-0	\$4,000.00	\$120.00
<u>221</u> Jason Acevedo 6634 W. 34th Street	16-31-232-003-0000	R	8/12/2022 Impr-L	95487-0	\$12,613.00	\$630.00
<u>222</u> David & Joaquin Salgado 1306 S. Cuyler Avenue	16-20-107-020-0000	R	8/12/2022 Impr-L	95488-0	\$7,700.00	\$220.00
<u>223</u> Nu Vuong Lieu 6920 W. 16th Street	16-19-305-044-0000	R	8/12/2022 Roof-L	95489-0	\$10,253.32	\$0.00
<u>224</u> R & L Lendabarker 1435 S. East Avenue	16-19-220-015-0000	R	8/12/2022 Elec-L	95490-0	\$585.00	\$100.00
<u>225</u> Luis Gonzalez & Tracy Santos 3831 S. Wisconsin Avenue	16-31-326-013-0000	R	8/15/2022 Bldg-B	10071-0	\$5,000.00	\$480.00
<u>226</u> J.R. Burger & Amity Borkowski 3645 S. Wesley Avenue	16-31-410-011-0000	R	8/15/2022 Bldg-B	10072-0	\$6,000.00	\$440.00
<u>227</u> JBV Acquisitioons LLC 2632 S. Ridgeland Avenue	16-30-405-027-0000	R	8/15/2022 Bldg-B	9869-1	\$0.00	\$200.00

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<u>Name and Address</u>	<u>P.I.N. #</u>	<u>Census Class</u>	<u>Permit Issued</u>	<u>Permit #</u>	<u>Cost Of Improvements</u>	<u>Cost Of Permit</u>
<u>228</u> Alfonso Sahagun Jr. 1420 S. Wenonah Avenue	16-19-118-029-0000	R	8/15/2022 Impr-L	93137-2	\$4,100.00	\$185.00
REPLACE EXISTING 2 GANG METER BOX 100A WITH 200A 2 GANG METER BOX, REPLACE EXISTING 100A CIRCUIT PANELS 12-SPACE WITH 20 SPACE 100A CIRCUIT PANEL AND INSTALLING GFCI IN GARAGE						
<u>229</u> Jose Guzman 2337 S. Cuyler Avenue	16-29-109-016-0000	R	8/15/2022 Impr-L	95099-1	\$0.00	\$50.00
PLUMBING ROUGH RE-INSPECTION-----KITCHEN REMODEL- REMOVE PLASTER INSTALL INSULATION AND DRYWALL, OWNER TO REMOVE GAS PIPE, R/R KITCHEN CABINETS, INSTALLING TILE, DRYWALL AND PAINT BEFORE THE BACKSPLASH.						
<u>230</u> Pak Realty LLC 3014 S. East Avenue	16-30-418-023-0000	R	8/15/2022 Impr-L	95140-1	\$0.00	\$50.00
INTERIOR REMODEL OF 3 UNIT BUILDING - REMODELING THE KITCHEN AND BATHROOM IN EACH UNIT - R/R DRYWALL AS NEEDED, BRING WINDOWS TO EGRESS CODE, REPLACE CRACKED RADIATORS, SERVICE BOILERS AND REPAIR PIPES. - THE 1ST FLOOR UNIT WILL CONSIST OF KITCHEN, DINING						
<u>231</u> M & M Bowbin 1501 S. Clinton Avenue	16-19-129-001-0000	R	8/15/2022 Elec-L	95491-0	\$3,885.00	\$220.00
INSTALL NEW 1/2 RIGID CONDUIT 6" DEEP, INSTALL NEW 20 AMP DEDICATED CIRCUIT TO FEED GARAGE, GFCI AS NEEDED ON THE GARAGE, KITCHEN, BATHROOM AND UNFINISHED BASEMENT, CONVERT 240V RECEPTACLE TO 120 VOLT DUPLEX 20A RECEPTACLE TO FEED WINDOW AC, INSTALL NEW C						
<u>232</u> Manuel J Tenorio & Ma De Lo 3714 S. Wesley Avenue	16-31-416-025-0000	R	8/15/2022 Impr-L	95492-0	\$1,500.00	\$40.00
TUCKPOINT FRONT OF HOUSE AS NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
<u>233</u> Antonio & Edith Mendez 2805 S. Wisconsin Avenue	16-30-310-002-0000	R	8/15/2022 Impr-L	95493-0	\$2,800.00	\$130.00
TUCKPOINT AND MASONRY WORKMON THE HOUSE						
<u>234</u> Pedro & Alicia Salas 1619 S. Clinton Avenue	16-19-305-012-0000	R	8/15/2022 Impr-L	95494-0	\$4,200.00	\$170.00
INSTALLING NEW CAR PORT 25X15 AND INSTALLING CHAIN LINK ON THE NORTH SIDE AT THE FRONT OF THE GARAGE USING OWN POST.						

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<u>235</u> Christina Bronsing-Lazalde & J 7032 W. 34th Street	16-31-130-003-0000	REWIRE USING EXISITING CONDUIT .. NO NEW OPENINGS EXCEPT FOR HARDWIRE SMOKE DETETORS, 3 LIGHTS IN BEDROOMS AND CAN LIGHTS IN BASEMENT...SERVICE EXISITING TO REMAIIN	R	8/15/2022 Elec-L	95495-0	\$7,300.00	\$230.00
<u>236</u> Edgar Ramirez 3531 S. Maple Avenue	16-31-301-014-0000	RUN 1 120 CIRCUIT TO THE GARAGE..RECONNECT EXISITING PIPING , OUTLETS, AND LIGHTS IN GARAGE.....SINGLE POLE CIRCUIT RMC ONLY	R	8/15/2022 Elec-L	95496-0	\$1,194.00	\$140.00
<u>237</u> Michael W. Kramer 3804 S. Gunderson Avenue	16-31-423-073-0000	TEAR OFF AND RE-ROOF THE HOSUE ONLY, ICE AND WATER SHIELD, FELT PAPER, INSTALL AIR VENT	R	8/15/2022 Impr-L	95497-0	\$6,300.00	\$155.00
<u>238</u> Berwyn Associates LLC 7132 W. 26th Street	16-30-327-003-0000	RPZ INSTALLED ON BOILER FEED AND CERTIFY...EXPANSION TANK INSTALLED ON WATER HEATER...CLEAN AND CHECK AND CERTIFY EXISITING RPZ ON MAIN SUPPLY	C	8/15/2022 Impr-L	95498-0	\$2,500.00	\$155.00
<u>239</u> Berwyn Associates LLC 7136 W. 26th Street	16-30-327-002-0000	CLEAN AND CHECK AND CERTIFY EXISITING RPZS ON MAIN BUILDING SUPPLY	C/R	8/15/2022 Impr-L	95499-0	\$1,000.00	\$90.00
<u>240</u> Gary M. Tarr 3210 S. Gunderson Avenue	16-31-213-025-0000	REPLACE 1 1/2" TO A 2" PUMP DISCHARGE TO BASEMENT BATHROOM. CORRECT KITCHEN VENT, CORRECT THE DRAIN CONNECTION FOR LAV SINK- CANNOT VENT FOR SHOWER INTO ATTIC. INSTALLING NEW LIGHT FIXTURES, OUTLETS, GFCI'S AND SWITCHES. R/R 13 KITCHEN WINDOWS, 3 IN THE B	R	8/15/2022 Impr-L	95500-0	\$22,500.00	\$685.00
<u>241</u> Jack & Eluisa Lynn 2100 S. Maple Avenue	16-19-324-013-0000	R/R ASPHALT DRIVEWAY (750 SQ FT) TO CODE.	R	8/15/2022 Impr-L	95501-0	\$4,500.00	\$135.00
<u>242</u> STEPHEN M. TAYLOR & HON 2626 S. Kenilworth Avenue	16-30-304-036-0000	REMOVE OLD GUTTERS SYSTEM...INSTALL LEAFGUARD.. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.		8/15/2022 Impr-L	95502-0	\$5,300.00	\$150.00
<u>243</u> Angel & Transito Diaz 2620 S. Euclid Avenue	16-30-400-025-0000	CHANGE THE SIDING ON THE GARAGE.	R	8/15/2022 Impr-L	95503-0	\$1,500.00	\$40.00
<u>244</u> Daniel & Jane Slough Schultz 1342 S. Maple Avenue	16-19-108-038-0000	REPAIRING 2 WOOD BOARDS ON THE INSIDE STAIRS...	R	8/15/2022 Impr-L	95504-0	\$100.00	\$40.00

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<u>245</u> Berwyn Square LLC 6623 W. Roosevelt Road	16-19-202-010-0000	C	8/16/2022 Bldg-B	10002-2	\$0.00	\$250.00
			PAYING FOR FOUR (4) RPZ TESTS AND ELECTRICAL ABOVE CEILING RE-INSPECTION ONLY ----- COMPLETE GUT AND REMOVAL OF ALL WALLS AS THE 1ST FLOOR EXCEPT THE EXISTING BATHROOM. ADD NEW UTILITY/STORAGE ROOM, LAUNDRY/UTILITY ROOM, NEW PEDICURE ROOM WITH 6 CHAIRS A			
<u>246</u> David Romero 6526 W. 28th Street	16-30-413-006-0000	R	8/16/2022 Gar-B	10073-0	\$25,500.00	\$300.00
			BUILD NEW 24X22 DETACHED FRAME GARAGE WITH HIP ROOF. NEW CONCRETE SLAB. NO DEMOLITION.			
<u>247</u> Oscar Orozco 7010 W. 26th Parkway	16-30-301-002-0000	R	8/16/2022 Fence-L	85931-1	\$0.00	\$50.00
			REMOVING BOTH FENCES ALONG THE SOUTHWEST LOT LINE AND INSTALL A 5FT+1FT OPEN LATTICE FENCE. HAS PERMISSION FROM 7014 26TH PARKWAY, HAS JULIE DIG # --- TUCKPOINTING CHIMNEY WHERE NEEDED.			
<u>248</u> Joseph Idstein 3443 S. Euclid Avenue	16-31-231-058-0000	R	8/16/2022 Impr-L	94844-1		\$50.00
			PAYING FOR ELECTRICAL RE-INSPECTION ----- 62 FEET OF INTERIOR DRAIN TILE (EXISTING PUMP) 40 FEET ON 4" SOLID PVC UNDERGROUND TO REAR YARD 72 SQ FEET OF WALL LINER. SORAY FOAM INSULATION			
<u>249</u> Miguel Rivera & Maria Rivera 2125 S. Wisconsin Avenue	16-19-326-011-0000	R	8/16/2022 Impr-L	94974-1	\$0.00	\$50.00
			ROUGH FRAMING AND PERMIT FINAL INSPECTION - 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>250</u> Benjamin Augsburger & April C 6907 W. 29th Place	16-30-317-033-0000	R	8/16/2022 Plum-L	95463-1	\$0.00	\$100.00
			PAYING FOR REIMSPETION ON PLUMBING UNDERGROUND, BEDDING, HEAD TEST , ROUGH INSTALLATION ---INSTALLING NEW FLOOD CONTROL SYSTEM IN FRONT YARD-PRIVATE PROPERTY. ELECTRICAL ALREADY EXISTS. BACK WATER VALVE FLOOD CONTROL. DIG# ATTACHED.			
<u>251</u> Luis A. Espin & Elizabeth Espin 1906 S. Clinton Avenue	16-19-320-018-0000	R	8/16/2022 Plum-L	95505-0	\$9,300.00	\$250.00
			INSTALL A FLOOD CONTROL SYSTEM TO CODE.			
<u>252</u> Gisela Botello 1331 S. Grove Avenue	16-19-115-016-0000	R	8/16/2022 Impr-L	95506-0	\$1,879.00	\$40.00
			REPAIR GARAGE SIDINGS..			

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<u>253</u> Dominique Doupnin 3836 S. Elmwood Avenue	16-31-424-113-0000	R	8/16/2022 Impr-L	95507-0	\$1,495.66	\$140.00
<u>254</u> Roland Fox 2220 S. Elmwood Avenue	16-30-206-036-0000	R	8/16/2022 Impr-L	95508-0	\$712.19	\$40.00
<u>255</u> Enrique Arias 2223 S. Highland Avenue	16-29-102-015-0000	R	8/16/2022 Impr-L	95509-0	\$3,000.00	\$40.00
<u>256</u> VCE Investments, LLC 3709 S. Highland Avenue	16-32-318-004-0000	R	8/16/2022 Impr-L	95510-0	\$100.00	\$105.00
<u>257</u> Jose De Jesus Avila 1531 S. Wenonah Avenue	16-19-127-013-0000	R	8/16/2022 Impr-L	95511-0	\$800.00	\$90.00
<u>258</u> Christine V. Seilheimer 3852 S. Kenilworth Avenue	16-31-329-033-0000	R	8/16/2022 Elec-L	95512-0	\$1,700.00	\$0.00
<u>259</u> Glen Cerny 2109 S. Elmwood Avenue	16-19-431-004-0000	R	8/16/2022 Impr-L	95513-0	\$3,200.00	\$105.00
<u>260</u> Raul Campos 3200 S. Gunderson Avenue	16-31-213-020-0000	R	8/16/2022 Plum-L	95514-0	\$20.00	\$50.00
<u>261</u> Jose Luis & Sylvia Franco 1530 S. Gunderson Avenue	16-19-229-029-0000	R	8/16/2022 Impr-L	95515-0	\$0.00	\$40.00
<u>262</u> Jose L Franco & Silvia A. Franc 1825 S. Wesley Avenue	16-19-410-011-0000	R	8/16/2022 Impr-L	95516-0	\$3,000.00	\$40.00
<u>263</u> Pilsen-Little Village Mental Heal 2600 S. Ridgeland Avenue	16-30-404-023-0000	C	8/16/2022 Fence-L	95517-0	\$0.00	\$135.00

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<u>264</u> Mario Flores 1231 S. Oak Park Avenue	16-19-200-018-0000	R	8/16/2022 Fence-L	95518-0	\$600.00	\$135.00
<u>265</u> Jakeniah & Katrina Christianse 3613 S. East Avenue	16-31-411-031-0000	R	8/16/2022 Impr-L	95519-0	\$60,000.00	\$1,535.00
<u>266</u> Samuel Fitzgerald & Rebecca 3521 S. Wenonah Avenue	16-31-303-013-0000	R	8/16/2022 HVAC-L	95520-0	\$9,130.00	\$115.00
<u>267</u> Miguel & Leida Campos 2322 S. Harvey Avenue	16-29-110-030-0000	R	8/16/2022 Roof-L	95521-0	\$0.00	\$75.00
<u>268</u> Terry Garcia 2648 S. East Avenue	16-30-403-037-0000	R	8/16/2022 Impr-L	95522-0	\$2,582.00	\$55.00
<u>269</u> Chester Kaminski 2747 S. Wesley Avenue	16-30-408-019-0000	R	8/16/2022 Impr-L	95523-0	\$7,555.00	\$205.00
<u>270</u> Cristabal Calvo & Estrella Lebr 1926 S. Clinton Avenue	16-19-320-026-0000	R	8/16/2022 Roof-L	95524-0	\$15,945.00	\$375.00
<u>271</u> Michelle M. Pillet & Barbara Riv 1617 S. Scoville Avenue	16-19-405-011-0000	R	8/16/2022 Impr-L	95525-0	\$3,200.00	\$55.00
<u>272</u> GILBERTO ACEVEDO 3433 S. Home Avenue	16-31-132-016-0000	R	8/16/2022 POD-L	95526-0	\$0.00	\$50.00
<u>273</u> Raul Pimentel 3808 S. Lombard Avenue	16-32-327-039-0000	R	8/16/2022 Plum-L	95527-0	\$9,500.00	\$460.00

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<u>274</u> Ronald Rada 1403 S. East Avenue	16-19-220-002-0000	R	8/16/2022 Dump-L	95528-0	\$0.00	\$50.00
CLEANING OUT INTERIOR OF HOUSE LIKE GARBAGE, OLD FURNITURE-- NO DEMO. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>274</u> D'Nuez Family Corporation 7010-16 W. Cermak Road	16-19-327-029-0000	C	8/17/2022 Bldg-B	9828-4	\$0.00	\$1,080.00
3 HVAC ROUGH RE-INSPECTIONS, 4 FRAMING ROUGH RE-INSPECTIONS AND THE SERVICE CHARGE FOR REVISED PLANS.-----INTERIOR REMODEL OF RESTAURANT TO INCLUDE 2 EXITING BATHROOMS AND 2 NEW BATHROOMS, MAIN KITCHEN AND SIDE KITCHEN, SEATING AREA, OFFICE, LOCKER RO						
<u>275</u> Kimberly Koin & Joseph Budka 3601 S. Ridgeland Avenue	16-32-308-034-0000	R	8/17/2022 Impr-L	95529-0	\$0.00	\$65.00
PRELIMINARY FRAMING INSPECTION FOR STRUCTURAL CONCERNS OF JOISTS BELOW WASHROOM FLOOR BLOCK FIRST FLOOR..CONSULT ON OVERALL REMODELING PLAN AND DRAWINGS.						
<u>276</u> Edward & Julia Calderon 1635 S. Euclid Avenue	16-19-401-018-0000	R	8/17/2022 Impr-L	95530-0	\$1,500.00	\$90.00
REPLACING 1 WINDOW IN BASEMENT..REPLACIN GLASS BLOCK WITH A HOPPER..DOES NOT MEET EGRESS CODE ...						
<u>277</u> Dalia Figueroa Franco & Jose 1229 S. Wesley Avenue	16-19-202-019-0000	R	8/17/2022 Impr-L	95531-0	\$2,300.00	\$105.00
REPLACEMENMT OF CONCRETE -SIDE OF THE HOUSE FROM CITY WALK TO ALLEY...FRONT TOWARD THE ALLEY AND GARAGE EXIT...ADD 6FEETX3 CONCRETE ON NORTHSIDE GARAGE						
<u>278</u> Michael J. Sharp 1337 S. Elmwood Avenue	16-19-215-017-0000	R	8/17/2022 Impr-L	95532-0	\$400.00	\$40.00
REPLACING SECTION OF ROOF SOFFIT AND POSSIBLY FASCIA ON THE SOUTH SIDE OF HOUSE. RE-ATTACH HOUSE FASCIA. RE-INFORCE GUTTERS IN THE SAME LOCATION.						
<u>279</u> Tracy & Mark Skala 3525 S. Clinton Avenue	16-31-305-005-0000	R	8/17/2022 Impr-L	95533-0	\$15,400.00	\$450.00
DEMO EXISITING DECK. CONSTRUCT NEW 18X20 DECK AND RAILINGS.						
<u>280</u> Jovita Acevedo 3022 S. Wisconsin Avenue	16-30-321-019-0000	R	8/17/2022 Impr-L	95534-0	\$8,500.00	\$195.00
R/R EXISTING WALKWAY FROM PUBLIC SIDEWALK TO THE ALLEY WITH SERVICE WALK TO GARAGE. R/R EXISTING GARAGE FLOOR. ALL TO REMAIN THE SAME SIZE AS EXISTING.						
<u>281</u>						

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<u>282</u> Larry Morgan 3201 S. Wisconsin Avenue	16-31-110-001-0000	R	8/17/2022 Impr-L	95535-0	\$7,148.00	\$180.00
<u>282</u> Chester W. Cygan 3542 S. Elmwood Avenue	16-31-408-034-0000	R	8/17/2022 Impr-L	95536-0	\$43,060.00	\$1,195.00
<u>283</u> John & Susanne Hange 1607 S. Highland Avenue	16-20-302-003-0000	R	8/17/2022 Fence-L	95537-0	\$625.00	\$135.00
<u>284</u> Robin Wilson 1515 S. Home Avenue	16-19-128-043-0000	R	8/17/2022 Roof-L	95538-0	\$34,224.00	\$625.00
<u>285</u> Enrique Escutia 1643 S. Highland Avenue	16-20-302-016-0000	R	8/17/2022 Impr-L	95539-0	\$17,917.00	\$380.00
<u>286</u> Dennis Adduci 7023 W. 26th Place	16-30-301-027-0000	R	8/18/2022 Bldg-B	9955-3	\$0.00	\$65.00
<u>287</u> April Pangilinan 1316 S. Wisconsin Avenue	16-19-109-026-0000	R	8/18/2022 Elec-L	93048-1	\$0.00	\$50.00
<u>288</u> Nancy and Camille Malone 1500 S. Lombard Avenue	16-20-126-021-0000	R	8/18/2022 HVAC-L	93362-1	\$0.00	\$50.00
<u>289</u> Robert Houpy 7151 W. 16th Street	16-19-124-033-0000	C	8/18/2022 Impr-L	94620-1	\$0.00	\$100.00
<u>290</u>						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>291</u> Timothy J. McCann 3621 S. Gunderson Avenue	16-31-413-009-0000	R	8/18/2022 Impr-L	95057-1	\$0.00	\$50.00
RESTORATION RE-INSPECTION----- SEWER REPAIR IN STREET ONLY. CAMERA AND CLEAR SEWER LINES. PROVIDE VIDEO TO BUILDING DEPARTMENT ONCE SEWER REPAIR IS COMPLETE						
<u>292</u> Stephen A. Wrzesinski 3110 S. Wenonah Avenue	16-31-102-033-0000	R	8/18/2022 Elec-L	95540-0	\$3,460.00	\$170.00
UPGRADE ELECTRIC SERVICE, INSTALL NEW DISTRIBUTION PANEL, GROUND ROD, AND UPGRADE WATER GROUND..						
<u>293</u> Ronn Vrhel 6715 W. Ogden Avenue	16-31-231-057-0000	C	8/18/2022 Sign-L	95541-0	\$0.00	\$0.00
INSTALL ILLUMINATED CIGAR AND SMOKING FRANKENSTEIN ON THE ROOF						
<u>294</u> Daniel Pecina 1940 S. Home Avenue	16-19-319-031-0000	R	8/18/2022 Impr-L	95542-0	\$3,985.00	\$120.00
REMOVAL AND REPOLACEMENT OF FRONT 2ND FL 3 WINDOWS..2 END CASEMENTS 20X34...1 MIDDLE CASEMENT W/ EGRESS HING And haedware						
<u>295</u> Michael L. Poswiata 2530 S. Euclid Avenue	16-30-224-025-0000	R	8/18/2022 Impr-L	95543-0	\$4,650.00	\$135.00
remove and replace 7 windows living room ,attic, and attic bedroom... BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
<u>296</u> 1833 Investments llc 1829 S. Harlem Avenue	16-19-308-054-0000	C	8/18/2022 Roof-L	95544-0	\$17,000.00	\$305.00
TEAR OFF ALL EXISITING LAYERS OF ROOF..INSTALL ONE INCH OF INSULATION OVER ENTIRE DECK WITH ROUND NAILS...INSTALL NEW GUTTERS AND DOWNSPOUTS.. DOWNSPOUTS MUST DISBURSE ONTO PRIVATE PROPERTY.						
<u>297</u> Phong Nguyen 1446 S. Euclid Avenue	16-19-216-031-0000	R	8/18/2022 Roof-L	95545-0	\$12,600.00	\$245.00
TEAR OFF AND RE-ROOF ON THE HOUSE WITH ICE AND WATER SHIELD, SYNTHETIC FELT UNDERLAYMENT, DRIP EDGE, FLASHING.						
<u>298</u> Yolanda Garza Trust 3724 S. Wesley Avenue	16-31-416-029-0000	R	8/18/2022 Impr-L	95546-0	\$5,940.00	\$175.00
GRIND OUT AND TUCKPOINTING ON THE EAST SIDE OF THE BUILDING, SPOT TUCKPOINTING ON SOUTH AND NORTH SIDE OF THE BUILDING AS NEEDED, GRIND OUT AND TUCKPOINTING UPPER CHIMNEY.						
<u>299</u> Eduardo Marinez 2715 S. Euclid Avenue	16-30-107-007-0000	R	8/18/2022 Impr-L	95547-0	\$8,186.87	\$145.00
R/R SIDING ON HOUSE AND GARAGE. INSTALL HOUSE WRAP TO CODE.						
<u>300</u> Eleni Melegos 3140 S. Oak Park Avenue	16-31-107-036-0000	C	8/18/2022 Plum-L	95548-0	\$0.00	\$50.00
PRELIMANANRY PLUMBING						

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

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Between: 8/1/2022 And 8/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>301</u> Jeffrey Meehan & Jeffrey Ram 3104 S. Maple Avenue	16-31-100-035-0000	R	8/18/2022 POD-L	95549-0	\$50.00	\$50.00
<u>302</u> Edward & Julia Calderon 1635 S. Euclid Avenue	16-19-401-018-0000	R	8/18/2022 POD-L	95550-0	\$0.00	\$50.00
<u>303</u> Scott L. Roldan 7014 W. 26th Parkway	16-30-301-003-0000	R	8/18/2022 Fence-L	95551-0	\$2,000.00	\$135.00
<u>304</u> Berwyn Square LLC 6623 W. Roosevelt Road	16-19-202-010-0000	C	8/19/2022 Bldg-B	10002-3	\$0.00	\$50.00
<u>305</u> JAIME & LILIANA TORRES 6227 W. Roosevelt Road	16-20-102-009-0000	C	8/19/2022 Bldg-B	9794-2	\$0.00	\$50.00
<u>306</u> Chianta & Shannon Chatman 1801 S. Grove Avenue	16-19-315-001-0000	R	8/19/2022 Impr-L	95552-0	\$1,000.00	\$90.00
<u>307</u> Miguel & Adela Sanchez 1828 S. Ridgeland Avenue	16-19-415-030-0000	R	8/19/2022 Impr-L	95553-0	\$1,500.00	\$90.00
<u>308</u> Dionisios Stithos 7120 W. 26th Street	16-30-327-006-0000	R	8/19/2022 Impr-L	95554-0	\$0.00	\$65.00
<u>309</u> Jimana, LLC 6200 W. Cermak Road	16-20-332-027-0000	C	8/19/2022 Sign-L	95555-0	\$0.00	\$350.00
<u>310</u> Berwyn Gateway Partners II, L 7102 W. Cermak Road 1	99-99-999-000-0655		8/19/2022 Impr-L	95556-0	\$238.00	\$190.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>J &amp; L Sajdak</u> 1624 S. Clarence Avenue	16-19-402-014-0000	R	8/19/2022 Elec-L	95557-0	\$750.00	\$90.00
<u>311</u> <u>Guadalupe &amp; Bernardo Gomez</u> 1344 S. Home Avenue	16-19-111-044-0000	R	8/19/2022 Impr-L	95558-0	\$100.00	\$0.00
<u>312</u> <u>Jose D. Ocana &amp; Amalia Reyes</u> 3217 S. Harvey Avenue	16-32-114-008-0000	R	8/19/2022 Elec-L	95559-0	\$1,600.00	\$140.00
<u>313</u> <u>Mr. Santos</u> 1321 S. Kenilworth Avenue	16-19-114-015-0000	R	8/19/2022 Impr-L	95560-0	\$3,000.00	\$105.00
<u>314</u> <u>Joan A. Skapy (Trust)</u> 3712 S. Wenonah Avenue	16-31-318-015-0000	R	8/19/2022 Roof-L	95561-0	\$7,000.00	\$155.00
<u>315</u> <u>Daniel Diaz &amp; Taylor JN Butler</u> 3212 S. Gunderson Avenue	16-31-213-026-0000	R	8/19/2022 Impr-L	95562-0	\$3,450.00	\$145.00
<u>316</u> <u>Elizabeth A Knospe &amp; Micheal</u> 2426 S. Oak Park Avenue	16-30-112-053-0000	R	8/19/2022 Impr-L	95563-0	\$37,278.00	\$140.00
<u>317</u> <u>Javier Zavala</u> 1318 S. Highland Avenue	16-20-108-023-0000	R	8/19/2022 Impr-L	95564-0	\$400.00	\$50.00
<u>318</u> <u>Hilda Barba</u> 1306 S. Home Avenue	16-19-111-026-0000	R	8/19/2022 Impr-L	95565-0	\$24,400.00	\$435.00
<u>319</u> <u>Serafin &amp; Maria Mendez</u> 2345 S. Wesley Avenue	16-30-210-014-0000	R	8/19/2022 Impr-L	95566-0	\$0.00	\$145.00
<u>320</u>						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>321</u> SLT Investment Group, Inc. 1530 S. Clinton Avenue	16-19-128-034-0000		8/22/2022 Bldg-B	10011-2	\$0.00	\$50.00
<u>322</u> Shane & Kevin Plummer 1827 S. Elmwood Avenue	16-19-415-010-0000	R	8/22/2022 Bldg-B	10074-0	\$0.00	\$5,820.00
<u>323</u> ECP, LP 1630 S. Cuyler Avenue	16-20-300-031-0000	R	8/22/2022 Bldg-B	9733-3	\$0.00	\$250.00
<u>324</u> John Guzman 2319 S. Clinton Avenue	16-30-106-009-0000	R	8/22/2022 Bldg-B	9847-3	\$0.00	\$100.00
<u>325</u> Lucio Hernandez & Evangelina 2510 S. Ridgeland Avenue	16-30-231-019-0000	R	8/22/2022 Impr-L	94420-1	\$0.00	\$100.00
<u>326</u> NOVA HURST 1911 S. Cuyler Avenue	16-20-322-004-0000	R	8/22/2022 Impr-L	94964-2	\$0.00	\$100.00

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<u>327</u> E. & M. Gutierrez 6411 W. 27th Street	16-30-405-053-0000	R	8/22/2022 Impr-L	95567-0	\$200.00	\$205.00
<u>328</u> DANE W. MARCUSSEN & WE 1443 S. Grove Avenue	16-19-123-018-0000	R	8/22/2022 Impr-L	95568-0	\$5,500.00	\$150.00
<u>329</u> Eleni Melegos 3140 S. Oak Park Avenue	16-31-107-036-0000	C	8/22/2022 Impr-L	95569-0	\$0.00	\$240.00
<u>330</u> Manuel & Maria Mendez 3537 S. East Avenue	16-31-404-051-0000	R	8/22/2022 Impr-L	95570-0	\$13,700.00	\$345.00
<u>331</u> Loyola University Health System 3249 S. Oak Park Avenue	16-31-215-016-0000	C	8/22/2022 Impr-L	95571-0	\$5,000.00	\$285.00
<u>332</u> M & C Azar 3438 S. Kenilworth Avenue	16-31-133-024-0000	R	8/22/2022 Impr-L	95572-0	\$350.00	\$50.00
<u>333</u> Loyola University Health System 3249 S. Oak Park Avenue	16-31-215-016-0000	C	8/22/2022 Impr-L	95573-0	\$4,600.00	\$285.00
<u>334</u> Loyola University Health System 3231 S. Euclid Avenue	16-31-216-024-0000	C	8/22/2022 Impr-L	95574-0	\$5,000.00	\$285.00
<u>335</u> Patriot Berwyn Assoc LP 3340 S. Oak Park Avenue	16-31-127-049-0000	C	8/22/2022 Impr-L	95575-0	\$5,000.00	\$285.00
<u>336</u> Raul Campos 3200 S. Gunderson Avenue	16-31-213-020-0000	R	8/22/2022 Elec-L	95576-0	\$30.00	\$50.00
<u>337</u> Christopher Finkley & Gregory 1902 S. Wisconsin Avenue	16-19-317-018-0000	R	8/22/2022 Elec-L	95577-0	\$5,494.00	\$200.00

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>338</u> Thomas Lang 3142 S. Grove Avenue	16-31-106-042-0000	R	8/22/2022 Roof-L	95578-0	\$29,967.00	\$535.00
			TEAR OFF AND RE-ROOF ON THE HOUSE AND GARAGE, ICE AND WATER SHIELD, EXHAUST VENTS, LEAD PIPE JACKS AND R/R POWER VENT			
<u>339</u> Michael Moore & Maria C. Mor 3130 S. Maple Avenue	16-31-100-025-0000	R	8/22/2022 Plum-L	95579-0	\$7,800.00	\$300.00
			INSTALL 1" WATER SERVICE UPGRADE.			
<u>340</u> TRACY L. ROBERSON 1216 S. Ridgeland Avenue	16-19-207-028-0000	R	8/22/2022 HVAC-L	95580-0	\$5,060.00	\$140.00
			A/C REPLACEMENT 13 SEER 2.5 TON			
<u>341</u> Paul Froiland 3432 S. Wenonah Avenue	16-31-130-024-0000	R	8/22/2022 Fence-L	95581-0	\$3,600.00	\$135.00
			REPLACE FENCE BETWEEN GARAGES AND ADD FENCING AROUND THE BACKYARD PROPERTY LINES ...HAVE NEIGHBOR LETTER FROM SOUTH SIDE..			
<u>342</u> Matthew & Katherine Erskine 3520 S. Wisconsin Avenue	16-31-301-023-0000	R	8/22/2022 Impr-L	95582-0	\$0.00	\$150.00
			R/R SIDE WALK FROM CITY SIDE WALK TO THE ALLEY...R/R REAR LANDING TO THE BASEMENTS STEPS WALK WAY THE SAME SIZE			
<u>343</u> Wenxin Pang & Yan Li 1427 S. Grove Avenue	16-19-123-011-0000	R	8/23/2022 Bldg-B	10075-0	\$35,000.00	\$970.00
			TUCKPOINTING, FRONT LINTEL, DEMO AND RE-POUR FRONT STAIRS, SIDING ON THE BACK PORCH, PAINTING AND DEMO EXISTING TO REBUILD NEW 20'X22'X14'(HEIGHT)			
<u>344</u> Carole Wehner, Mark Mackows 3144 S. Cuyler Avenue	16-32-106-029-0000	R	8/23/2022 Impr-L	94284-2	\$0.00	\$50.00
			PLUMBING ROUGH RE-INSPECTION-----NEW WATER LINES AND DRAINS FOR THE LAUNDRY ROOM..			
<u>345</u> Oscar Cisnaros 3634 S. Kenilworth Avenue	16-31-313-010-0000	R	8/23/2022 Impr-L	94993-3	\$0.00	\$50.00
			PAYING FOR A REINSPECTIO FOR THE PLUMMBING ROUGH---PLUMBING ROUGH RE-INSPECTION-----CONVERTING TUB TO SHOWER AND BATHROOM REMODEL.			
<u>346</u> NIKITA DOROFF 2115 S. Wesley Avenue	16-19-426-005-0000	R	8/23/2022 Plum-L	95170-1	\$0.00	\$50.00
			PLUMBING ROUGH RE-INSPECTION----- REPLACING FLEXIBLE LINES UNDER SINK, RESECURE THE SPOUT FOR THE TUB & INSTALL A NEW TUB POP-UP AND REPLACE CORRIGATED CAR DRAIN WITH PROPER DRAIN FITTINGS.			

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>347</u> Benjamin Augsburger & April C 6907 W. 29th Place	16-30-317-033-0000	R	8/23/2022 Plum-L	95463-2	\$0.00	\$50.00
			PAYING FOR PLUMBING ROUGH RE-INSPECTION FEE --- INSTALLING NEW FLOOD CONTROL SYSTEM IN FRONT YARD-PRIVATE PROPERTY. ELECTRICAL ALREADY EXISTS. BACK WATER VALVE FLOOD CONTROL. DIG# ATTACHED.			
<u>348</u> P. Winstead & M. Serpico 3435 S. Kenilworth Avenue	16-31-134-012-0000	R	8/23/2022 Impr-L	95583-0	\$8,980.00	\$195.00
			REPLACING WINDOWS: (2) UPSTAIRS FRONT BEDROOM, (3) 1ST FLOOR LIVING ROOM, (1) SLIDING PATIO DOOR, (2) REAR FAMILY ROOM. THERE ARE 3 BEDROOMS UPSTAIRS BEDROOM THERE REPLACING 2 OF THEM. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.			
<u>349</u> 6226 Ogden Berwyn, LLC 6226 W. Ogden Avenue	16-32-123-028-0000	C	8/23/2022 Sign-L	95584-0	\$0.00	\$0.00
			INSTALL FOOTING FOR MINI SPINDLE IN PARKING LOT			
<u>350</u> Philip R. & Elizabeth H. Smith 3214 S. Kenilworth Avenue	16-31-113-009-0000	R	8/23/2022 Impr-L	95585-0	\$87,475.00	\$615.00
			COMPLIANCE REPAIRS: ATF FOR FOYER, POWDER ROOM, AND KITCHEN REMODEL.ALL PLUMBING AND ELECTRICAL SYSTEMS TO CODE. REPAIR VARIOUS WALLS, DOORS, FRAMES, AND CEILINGS TO CODE. R/R FAMILY ROOM HEATER. REPAIR MASONRY WALLS IN BASEMENT TO CODE. INSTALL 3.5 TON 1			
<u>351</u> KAITLIN BUJAK & CHELSEA 6433 W. 28th Street	16-30-411-047-0000	R	8/23/2022 Fence-L	95586-0	\$2,500.00	\$135.00
			INSTALLING NEW FENCE ON THE EAST SIDE OF THE FRONT OF PROPERTY 5FT+1FT OPEN LATTICE USING OWN POST. (MUST BE AT LEAST 15FT FROM FRONT PROPERTY LINE)			
<u>352</u> Shirley Gonzales 3712 S. Home Avenue	16-31-319-022-0000	R	8/23/2022 Roof-L	95587-0	\$15,900.00	\$275.00
			TEAR OFF AND REPLACE ROOFING ON THE HOUSE..USING SHINGLES ..REOLACE AIR VENTS... INSTALL FLASHINGS ICE AND WATER SHIELD TO CODE			
<u>353</u> Valentin Garcia Bautista & 3732 S. Oak Park Avenue	16-31-323-041-0000	R	8/23/2022 Roof-L	95588-0	\$5,000.00	\$125.00
			TEAR OFF AND RE-ROOF SHINGLES ON THE HOUSE AND GARAGE, FELT PAPER ROLL #30 AND NEW SHINGLES.			

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<u>DiNardi</u> 6806 W. 26th Street	99-99-999-000-0616		8/23/2022 Plum-L.	95589-0	\$500.00	\$90.00
REPLACE OLD SUPPLY LINE IRON PIPE WITH NEW COPPER PIPE. INSTALL SHUTOFF VALVE. REPAIRED DAMAGED SUPPLY LINE TO WATER HEATER W/ NEW COPPER PIPING W/ SHUTOFF VALVE.						
<u>354</u> <u>VCE Investments, LLC</u> 3709 S. Highland Avenue	16-32-318-004-0000	R	8/23/2022 Impr-L.	95590-0	\$0.00	\$195.00
INSTALL 17 WINDOWS ...1ST FLOOR 10 WINDOWS 5 WINDOWS IN THE BSMT...2 WINDOWS IN THE ATTIC... BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
<u>355</u> <u>Laura Villano</u> 3236 S. Wesley Avenue	16-31-216-019-0000	R	8/23/2022 Roof-L.	95591-0	\$14,967.00	\$275.00
TEAR OFF AND REROOF ON THE HOSUE AND THE GARAGE WITH SHINGLES, FELT, ICE AND WATER SHIELD						
<u>356</u> <u>IH2 PROPERTY ILLINOIS, LP</u> 6707 W. 31st Street	16-30-416-040-0000	R	8/23/2022 Impr-L.	95592-0	\$0.00	\$515.00
R/R CONCRETE STAIRS (FRONT) W/ LANDING AND REPLACE W/ WOODEN STAIRS...CLOSINF OFF OPENING LEADING TO BSMT W/CONCRETE						
<u>357</u> <u>Mccullough &amp; Megan Johnston</u> 1536 S. Gunderson Avenue	16-19-229-031-0000	R	8/23/2022 Plum-L.	95593-0	\$590.00	\$90.00
R/R VALVE BEFORE METER AND PIPING AFTER METER - DRAIN DOWN REQUIRED. COPPER TYPE "L" MATERIAL.						
<u>358</u> <u>Sirgio Guerra &amp; Claudia March</u> 2419 S. Harvey Avenue	16-29-119-009-0000	R	8/23/2022 Impr-L.	95594-0	\$200.00	\$0.00
TUCKPOINT SOUTH WALL OF HOUSE AS NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
<u>359</u> <u>Jimmy &amp; Migna Santiago</u> 6716 W. Riverside Drive	16-30-201-006-0000	R	8/23/2022 Roof-L.	95595-0	\$2,860.00	\$125.00
TEAR OFF AND RESHINGLE THE HOUSE.						
<u>360</u> <u>Stanley Guza</u> 2648 S. Euclid Avenue	16-30-400-036-0000	R	8/23/2022 Plum-L.	95596-0	\$8,150.00	\$50.00
SEWER REPAIR IN THE STREET IN FRONT OF HOUSE.						
<u>361</u> <u>John &amp; Sylvia Alvarado</u> 2526 S. Scoville Avenue	16-30-228-019-0000	R	8/23/2022 Impr-L.	95597-0	\$1,500.00	\$140.00
BATHROOM FACELIFT... REPLACE TUB/SHOWER WITH STAND UP SHOWER REPLACE SINK WITH VANITY /SINK...REPLACE TOLIET W/ WATER SAVING TOLIET...REPLACE MEDICINE CABNET AND LIGHT FIXTURE...REPLACE WALL TILE AND FLOORTILE...BATHROOM SIZE IS 5X8...MAIN FLLOR						
<u>362</u> <u>Garden City Capital Partners, L</u> 2550 S. Oak Park Avenue	16-30-117-040-0000	C	8/23/2022 Impr-L.	95598-0	\$5,000.00	\$285.00
MODIFICATIONS TO FIRE AARM						
<u>363</u>						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>364</u> Albert Lindstrom & Janelle Moo 1921 S. Home Avenue	16-19-320-007-0000	R	8/23/2022 Fence-L	95599-0	\$2,000.00	\$135.00
<u>364</u> Terrezas 1540 S. Highland Avenue	16-20-124-035-0000	R	8/23/2022 Plum-L	95600-0	\$4,000.00	\$170.00
<u>365</u> Saul Urrutia 3827 S. Wisconsin Avenue	16-31-326-010-0000	R	8/23/2022 Impr-L	95601-0	\$2,500.00	\$155.00
<u>366</u> Jaime & Imelda Martinez 3008 S. Clarence Avenue	16-30-417-019-0000	R	8/24/2022 HVAC-L	87306-1	\$0.00	\$65.00
<u>367</u> R. Mendez & A. Barraza 1617 S. Cuyler Avenue	16-20-301-007-0000	R	8/24/2022 Elec-L	95205-1	\$2,000.00	\$140.00
<u>368</u> RENBARB Inc 6907 W. Roosevelt Road	16-19-105-007-0000	C	8/24/2022 Sign-L	95602-0	\$500.00	\$90.00
<u>369</u> Tiffany Hilliard 1220 S. Grove Avenue	16-19-106-032-0000	R	8/24/2022 Impr-L	95603-0	\$2,000.00	\$190.00
<u>370</u>						

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<u>370</u> Ronald E. Rezek 3003 S. Clarence Avenue	16-30-418-002-0000	R	8/24/2022 Impr-L	95604-0	\$2,645.00	\$90.00
INSTALL/REPLACE GFCI OUTLETS. INSTALL LIGHT FIXTURES. INSTALL CO2 AND SMOKE DETECTORS.						
<u>371</u> Daniel Ritzenthaler 2228 S. Grove Avenue	16-30-103-031-0000	R	8/24/2022 Roof-L	95605-0	\$0.00	\$160.00
TEAR OFF / RE SHINGLE THE BACK ALF OF THE ROOF ...THE WEST HALF OF THE RESIDENT... ICE AND WATER SHIELD TO CODE						
<u>372</u> Peter Tombolato 1446 S. Oak Park Avenue	16-19-123-039-0000	R	8/24/2022 Impr-L	95606-0	\$2,200.00	\$130.00
DEMO & REBUILD CHIMNEY (SAME HEIGHT).						
<u>373</u> Brenda Flores 3427 S. Elmwood Avenue	16-31-407-010-0000	R	8/24/2022 Impr-L	95607-0	\$2,250.00	\$130.00
GRIND & TUCKPOINT FRONT BRICK RAILS. SPOT TUCKPOINT INTERIOR BASEMENT AS NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.						
<u>374</u> MARIA TOVAR 3742 S. Highland Avenue	16-32-317-029-0000	R	8/24/2022 Impr-L	95608-0	\$4,200.00	\$135.00
INSTALL NEW SECTION TO PATIO NEXT TO GARAGE..MEASUREMENTS ARE APPR. 7X3 , 19X11,8X6,8X6,18X2..ALSO REMOVE AND REPLACE TWO SQUARES NEXT TO HOUSE						
<u>375</u> Fanny Huang 3513 S. Wisconsin Avenue	16-31-302-009-0000	R	8/24/2022 Impr-L	95609-0	\$8,800.00	\$395.00
INSTALL DRAIN TILE WITH SUBPUMP..ELECTRIC EXISTS ALREADY...DISCHARGING TO REAR YARD						
<u>376</u> Priscilla Rivera 1800 S. Lombard Avenue	16-20-311-019-0000	R	8/24/2022 Roof-L	95610-0	\$14,300.00	\$275.00
TEAROFF AND REPLACE ROOF SYSTEM BUNGALOW WITH DETACHED GARAGE... RESHINGLE HOUSE AND GARAGE...						
<u>377</u> Edwin Perez & Kayla Perez 6702 W. 34th Street	16-31-331-008-0000	R	8/24/2022 Impr-L	95611-0	\$6,000.00	\$200.00
COMPLIANCE VIOLATIONS - 2ND LEVEL DECK GUARDRAILS MUST BE FIRMLY ATTACHED. INSTALL AN EGRESS WINDOW TO CODE IN THE BASEMENT RECREATIONAL ROOM, REAR DECK STAIRS LEADING TO 2ND LEVEL MUST HAVE BALUSTER/SPINDLES INSTALL TO CODE. R/G GARAGE APRON.						
<u>378</u> Danielle Kuzmyak, Joseph Kru 3413 S. Clarence Avenue	16-31-333-008-0000	R	8/24/2022 Impr-L	95612-0	\$500.00	\$290.00
ATF - REMODEL OF KITCHEN AND R/R BATHROOM VANITY, RE-INSTALL TOILET, INSTALLING CABINETS, PAINTING WALL AND PAINTING DOORS.						

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

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Between: 8/1/2022 And 8/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>380</u> Tomas Vega 1814 S. Cuyler Avenue	16-20-308-024-0000	R	8/24/2022 Elec-L	95613-0	\$0.00	\$50.00
<u>381</u> Miguel & Melida Terrazas 1821 S. Euclid Avenue	16-19-409-009-0000	R	8/24/2022 Elec-L	95614-0	\$6,000.00	\$250.00
<u>382</u> Christopher Dolan & Katherine 3738 S. Oak Park Avenue	16-31-323-034-0000	R	8/24/2022 Roof-L	95615-0	\$3,792.00	\$125.00
<u>383</u> Richard Turek 1920 Clarence Avenue	16-19-418-022-0000	R	8/24/2022 Roof-L	95616-0	\$16,202.00	\$305.00
<u>384</u> James Roth & Rosario Espinoz 1240 S. East Avenue	16-19-203-033-0000	R	8/24/2022 Impr-L	95617-0	\$15,000.00	\$335.00
<u>385</u> JJP Ridgeland KKJJ,LLC &CH 6347 W. Cermak Road B	99-99-999-000-0557		8/24/2022 Impr-L	95618-0	\$0.00	\$255.00
<u>386</u> Eunice Esparza 6530 W. Pershing Road	16-31-423-101-0000	R	8/24/2022 Impr-L	95619-0	\$6,000.00	\$175.00
<u>387</u> George & Amy Del Valle 1812 S. Scoville Avenue	16-19-412-025-0000	R	8/24/2022 Impr-L	95620-0	\$1,800.00	\$90.00



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Between: 8/1/2022 And 8/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>394</u> Apolonio Galvez 2505 S. Euclid Avenue	16-30-225-002-0000	R	8/25/2022 Roof-L	95622-0	\$1,400.00	\$40.00
			ROOF REPAIR ON THE HOUSE, REPLACE PLYWOOD 3/4 SHEET AND REPLACING SHINGLES AS NEEDED.			
<u>394</u> Amanda Aguirre & Sam Aguirre 2906 S. Wisconsin Avenue	16-30-315-017-0000	R	8/25/2022 Fence-L	95623-0	\$4,143.00	\$135.00
			INSTALL A 5FT WOOD FENCE RETURN AT THE REAR OF THE HOUSE ON THE NORTH SIDE. INSTALL 5FT VINYL FENCE/GATE AT THE REAR OF THE HOUSE ON THE SOUTH SIDE. REMOVE ALLEY FENCE AND INSTALL 5FT VINYL FENCE/GATE AT THE BACK OF THE GARAGE. (NO NEIGHBOR PERMISSION N			
<u>395</u> Letty Pena 7003 W. Ogden Avenue	16-31-311-023-0000	C	8/25/2022 HVAC-L	95624-0	\$4,900.00	\$115.00
			FURNACE REPLACEMENT 115K BTU'S 81% EFF USING EXISTING CHIMNEY LINER			
<u>396</u> Douglas Meier & Melissa Made 3140.5 S. Grove Avenue	16-31-106-041-0000	R	8/25/2022 Impr-L	95625-0	\$46,300.00	\$1,240.00
			PLUMBING FIXTURES TO BE INSTALLED IN EXISTING LOCATIONS (NO EXHAUST/WINDOW EXISTS) THE BATHTUB WILL BE CONVERTED TO A SHOWER AND THE DRAIN WILL BE CONVERTED TO 2" AND THE VENT LINE TO 1-1/2". A NEW SHOWER DRAIN WILL BE INSTALLED..REMODEL EXISTING HALL BATH			
<u>397</u> ANDREW & TYMEKA JACKS 3524 S. Ridgeland Avenue	16-31-409-045-0000	R	8/25/2022 Fence-L	95626-0	\$3,800.00	\$135.00
			ATF FOR INSTALLING FENCE ON THE NORTH SIDE OF PROPERTY FROM REAR OF HOUSE TO THE GARAGE (MUST BE 5FT SOLID OR 5FT+1FT OPEN LATTICE) AND INSTALLING FENCE AT THE ALLEY SIDE SOUTH SIDE OF GARAGE 6FT SOLID FENCE.			
<u>398</u> Nicolas Gomez & Amy Hurtado 2520 S. Clinton Avenue	16-30-114-021-0000	R	8/25/2022 Impr-L	95627-0	\$9,948.00	\$250.00
			INSTALLING VAULT SYSTEM IN FRONT YARD FOR FLOOD CONTROL. EJECTOR PIT (FLOOD CONTROL APPROVED)			
<u>399</u> Casar Mendoza & Araceli Mend 1932 S. Grove Avenue	16-19-322-026-0000	R	8/25/2022 Roof-L	95628-0	\$17,627.00	\$320.00
			FLATROOF MODIFY TORCH DOWN ..INSTALL 1/2 FIBERBOARD OVER EXISTING DECKING..INSTALL TAPERED INSULATION AT NORTHWEST AND SOUTHEAST CORNER TO PREVENT PONDING... INSTALL WALL FLASHING UP TO PARAPET WALLS AND OVER ICE AND WATER SHIELD TO CODE			
<u>400</u>						

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<u>401</u> Luis Gonzalez & Tracy Santos 3831 S. Wisconsin Avenue	16-31-326-013-0000	R	8/25/2022 Roof-L	95629-0	\$16,800.00	\$305.00
			TEAR OFF ROOF COMPLETELY EXISTING FLAT ROOF REPLACE PLYWOOD WHERE IF NEEDED -REROOF AREA FLASH ALL AREAS INVOLVED - INSTALL VENS AND BOOTHS AND CLEAN AND DISPOSE OF ALL DEBRIS.			
<u>402</u> Mayra Romero 3602 S. Harvey Avenue	16-32-310-030-0000	R	8/25/2022 Impr-L	95630-0	\$14,561.00	\$250.00
			EXTERIOR SEWER FLOOD CONTROL SYSTEM. SIMPLEX OUTLET IN VAULT ON DEDICATED 20 AMP CIRCUIT. FLOOD CONTROL APPROVED			
<u>403</u> Omar Gutierrez 6932 W. 30th Street	16-30-323-008-0000	R	8/25/2022 Roof-L	95631-0	\$11,900.00	\$280.00
			TEAR OFF AND RE-ROOF THE HOUSE WITH NEW SHINGLES, ICE & WATER SHIELD, SYNTHETIC UNDERLAYMENT, INSTALLING NEW VENTS, LEAD PIPES AND NEW CHIMNEY FLASHING. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.			
<u>404</u> Bernardo & Jesus Mendoza 1919 S. Harvey Avenue	16-20-324-008-0000	R	8/25/2022 Impr-L	95632-0	\$6,500.00	\$215.00
			ATF - R/R CONCRETE IN THE BACK YARD - 17X20 FT PATIO, PARKING SLAB NEXT TO THE GARAGE 8X21 FT, GARAGE FLOOR AND GARAGE APRON. --- REPLACE SIDING ON THE GARAGE AND TEAR OFF AND RESHINGLE THE GARAGE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S			
<u>405</u> Cindy Medina 3841 S. Oak Park Avenue	16-31-420-015-0000	R	8/25/2022 Impr-L	95633-0	\$800.00	\$90.00
			R/R 4 TOTAL WINDOWS 1 IN EACH BEDROOM ON THE 1ST FLOOR AND 1 IN THE BASEMENT. BRING WINDOWS TO EGRESS CODE WHERE NEEDED.			
<u>406</u> Chris & Diane Good 3119 S. East Avenue	16-31-204-007-0000	R	8/25/2022 Impr-L	95634-0	\$3,000.00	\$155.00
			R/R FENCE THAT RUNS ALONG THE FRONT OF THE PROPERTY (MUST BE AT LEAST 15FT BACK FROM THE FRONT LOT LINE) AND ALONG THE ALLEY - INSTALL A 6FT WOOD FENCE. R/R DECKING, RAILING, RISERS AND TREADS ON THE BACK DECK.			
<u>407</u> Frank M. Escobedo 3435 S. Home Avenue	16-31-132-017-0000	R	8/25/2022 Roof-L	95635-0	\$12,100.00	\$245.00
			T/O & RE-ROOF HOUSE SHIGNLE ROOF TO CODE. ICE & WATER SHIELD TO CODE.			
<u>408</u> Harold Kelly Jr. 1515 S. Harvey Avenue	16-20-126-007-0000	R	8/25/2022 Elec-L	95636-0	\$3,100.00	\$170.00
			R/R EXISTING METER HOUSING & REPLACING RISER AND WIRE.			

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<u>Edward Iwinski</u> 2533 S. Oak Park Avenue	16-30-224-013-0000	R	8/25/2022 Dump-L	95637-0	\$0.00	\$50.00
DUMPSTER ON THE STREET JUST TO THROW OUT ANY GARABAGE AND DEBRIS. DUMPSTERS/PODS REQUIRE A FLASHING BARRICADE ON THE SIDE OF INCOMMING TRAFFIC.						
<u>409</u> <u>Alberto &amp; Maria Rosa</u> 3636 S. Cuyler Avenue	16-32-308-023-0000	R	8/25/2022 Impr-L	95638-0	\$2,500.00	\$105.00
R/R EXISTING FRONT CONCRETE STAIRS SAME SIZE AS EXISTING						
<u>410</u> <u>Robert I. &amp; Arlene M. Doubek</u> 3524 S. Wisconsin Avenue	16-31-301-024-0000	R	8/25/2022 Impr-L	95639-0	\$1,500.00	\$90.00
INSTALL A 2 1/2' SIDEWALK ON THE NORTHSIDE OF THE HOUSE. MUST LEAVE A 6" GAP BETWEEN THIS NEW SIDEWALK AND THE NEIGHBOR'S SIDEWALK. THE 6" GAP MUST BE FILLED WITH RIVER ROCK. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
<u>411</u> <u>Gregorio Ramirez</u> 6332 W. Pershing Road 1C	16-32-324-046-1003		8/25/2022 Elec-L	95640-0	\$300.00	\$90.00
INSTALLING 2 GFCI IN KITCHEN AREA						
<u>412</u> <u>Joanne Sparling</u> 6740 W. 26th Street	16-30-400-002-0000	R	8/26/2022 Bldg-B	10076-0	\$75,000.00	\$7,425.00
INTERIOR REMODELING MULTI UNIT BUILDING..UNIT 1F KITCHEN -RELOCATE TO MAKE BEDROOM, LIVING ROOM, EXISITING FULL BATH , 4 EXISTING BEDROOMS ,INSTALL A NEW 1/2 BATHROOM...UNIT 1R REHABBING KITCHEN ,LIVING ROOM EXISTING FULL BATH..2 EXISTING BEDROOMS.FUR/DUCT E						
<u>413</u> <u>Pete Highland Realty LTD</u> 2636 S. Clarence Avenue	16-30-402-034-0000	R	8/26/2022 Bldg-B	9954-1	\$6,400.00	\$265.00
UPGRADE WATER GROUND AND INSTALL GROUND ROD, REPLACE CLOSET FIXTURES, INSTALL LIGHT FIXTURE AT REAR DECK, RE-FEED GARAGE, INSTALL DISCONNECT AT DISHWASHER, REPLACE FRONT EXTERIOR GFCI, RELOCATE 2ND FLOOR BEDROOM SWITCH, REPLACE EXISTING METER FITTING AND						
<u>414</u> <u>Augustus Group LLC, Series M</u> 6446-48 W. 18th Street	16-19-414-001-0000		8/26/2022 HVAC-L	70725-3	\$2,500.00	\$205.00
CORRECT ELECTRICAL INSTALLATION IN REAR PORCH USING WEATHER PROOF FITTINGS, INSTALL GFCI RECEPTACLES FRONT 7 REAR OF TH EBUILDING, PROPERLY INSTALL CORD FOR GUTTER ICE MELTING HEATER, REPLACED BX CABLE FOR EMT IN MECHANICAL ROOM. ELECTRICAL FNAL RE-INSP						

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Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>416</u> Juan J. Ortiz 2447 S. Wesley Avenue	16-30-218-018-0000	R	8/26/2022 Elec-L	94986-1	\$0.00	\$100.00
ELECTRICAL FINAL AND ELECTRICAL SERVICE RE-INSPECTIONS-----UPGRADE ELECTRICAL SERVICE. METER SOCKET, RACEWAY AND INSIDE TO 200 AMP ELECTRICAL PANEL WITH 30 SPACES.						
<u>417</u> NIKITA DOROFF 2115 S. Wesley Avenue	16-19-426-005-0000	R	8/26/2022 Plum-L	95170-2	\$0.00	\$50.00
PLUMBING ROUGH RE-INSPECTION----- REPLACING FLEXIBLE LINES UNDER SINK, RESECURE THE SPOUT FOR THE TUB & INSTALL A NEW TUB POP-UP AND REPLACE CORRIGATED CAR DRAIN WITH PROPER DRAIN FITTINGS						
<u>418</u> ADALBERTO FRANCO & MIRI 1901 S. Clinton Avenue	16-19-321-001-0000	R	8/26/2022 Impr-L	95191-1	\$0.00	\$50.00
POST HOLE/PIER INSPECTION FEE						
<u>419</u> Sally J. La Pelle 3212 S. Cuyler Avenue	16-32-111-029-0000	R	8/26/2022 Impr-L	95382-1	\$0.00	\$50.00
PERMIT FINAL RE-INSPECTION----- R/R EXISTING CONCRETE STAIRS AT THE FRONT OF PROPERTY- NO SIZE CHANGE						
<u>420</u> Martin and Indra Torres 2516 S. Lombard Avenue	16-29-127-023-0000	R	8/26/2022 Impr-L	95641-0	\$2,890.00	\$105.00
REMOVE AND PLACE THE EXISITING CONCRETE INT THE BACKARD AND GARAGE APRON...ONLY SAME SIIZE..						
<u>421</u> David & Joaquin Salgado 1306 S. Cuyler Avenue	16-20-107-020-0000	R	8/26/2022 Fence-L	95642-0	\$3,000.00	\$135.00
R/R SECTION OF EXISTING FENCE ON THE NORTH SIDE OF THE PROPERTY FROM REAR OF HOUSE TO THE GARAGE 5FT+1FT OPEN LATTICE. DIG# ATTACHED						
<u>422</u> U.S BANK N.A. 6535 W. 26th Place	16-30-104-029-0000	R	8/26/2022 Fence-L	95643-0	\$5,625.00	\$135.00
R/R FENCE ON THE EAST SIDE AND HAUL AWAY DEBRIS. DIG DOWN 42IN FOR NEW POSTS WITH CONCRETE AND INSTALL 6IN DOG-EAR PRESSURE TREATED FENCE PANELS..						
<u>423</u> Carlos & Andrea V. Talamantes 3838 S. Maple Avenue	16-31-124-036-0000	R	8/26/2022 Fence-L	95644-0	\$1,300.00	\$135.00
PUTTING A NEW FENCE ON THE SOUTHSIDE AND WILL EXTEND OT BY 2 FEET CDL IS OK WITH IT						
<u>424</u> WSSS LLC 6201 W. Ogden Avenue	16-32-121-018-0000	C	8/26/2022 Impr-L	95645-0	\$8,500.00	\$195.00
INSTALLING TWO CHANNEL LETTER SIGNS. USING EXISTING WIRES FOR CONNECTIONS.						
<u>425</u> Elias Ferraye 1828 S. East Avenue	16-19-411-031-0000	R	8/26/2022 Impr-L	95646-0	\$0.00	\$0.00
COMPLIANCE REPAIRS- MINOR ELECTRICAL REPAIRS AND ALL OTHEER COMPLIANCE ISSUES.						

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<u>426</u> VCE Investments, LLC 3709 S. Highland Avenue	16-32-318-004-0000	R	8/26/2022 Impr-L	95647-0	\$6,500.00	\$165.00
R/R WALKWAY FROM CITY WALK TO ALLEY. R/R FRONT CONCRETE APPROACH AND STAIRS. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
<u>427</u> Roque Antonio Hernadez, Roq 2103 S. Harvey Avenue	16-20-332-002-0000	R	8/26/2022 Impr-L	95648-0	\$300.00	\$50.00
R/R CONCRETE NEXT TO GARAGE APRON ON THE SOUTH SIDE OF THE PROPERTY. INSTALLING NEW SMALL SECTION OF CONCRETE NEXT TO THE GARAGE APRON ON THE NORTH SIDE OF THE PROPERTY.						
<u>428</u> Daniel & Alexandria Terrazas 3033 S. Euclid Avenue	16-30-416-017-0000	R	8/26/2022 Impr-L	95649-0	\$5,200.00	\$150.00
R/R ALL WINDOWS ON THE 1st AND 2nd FLOOR (APPROX 16 TOTAL) BRING WINDOWS TO EGRESS CODE WHERE NEEDED.						
<u>429</u> Charles & Jeanne Campbell 3543 S. Wenonah Avenue	16-31-303-021-0000	R	8/26/2022 Roof-L	95650-0	\$8,145.00	\$185.00
ROOF GARAGE ASND HOUSE USING SHINGLES ... ICE AND WATER SHIELD TO CODE						
<u>430</u> Kristine Jagnow & Max Woolsla 1917 S. Cuyler Avenue	16-20-322-066-0000	R	8/26/2022 HVAC-L	95651-0	\$5,065.00	\$140.00
3.5 TON 13 SEER CONDENSOR INSTALLATION						
<u>431</u> Raul E. Siguenza 1426 S. Clinton Avenue	16-19-120-029-0000	R	8/26/2022 Impr-L	95652-0	\$4,010.00	\$135.00
R/R GARAGE APRON. R/R EXISTING WALKWAY FROM ALLEY TO START OF GARAGE. CONCRETE MUST PITCH TOWARDS OWN PROPERTY NOT NEIGHBOR'S OR CITY.						
<u>432</u> Ricardo Acevedo & Lorena Var 2706 S. Cuyler Avenue	16-29-308-021-0000	R	8/26/2022 Impr-L	95653-0	\$2,500.00	\$105.00
R/R EXISTING SIDEWALK ON THE SOUTH SIDE OF THE PROPERTY ALONG THE SIDE OF THE HOUSE. R/R FENCE ON THE SOUTH SIDE OF THE HOUSE AT THE ALLEY SIDE 6FT SOLID.						
<u>433</u> Daniel Ortiz 2523 S. Euclid Avenue	16-30-225-009-0000	R	8/26/2022 Elec-L	95654-0	\$0.00	\$0.00
UPGRADE FROM 60AMP TO 100 AMP						
<u>434</u> Juan Hernandez 1311 S. Gunderson Avenue	16-19-214-005-0000	R	8/26/2022 Impr-L	95655-0	\$1,500.00	\$140.00
ATF: R/R REAR STAIRS. MUST LAG BOLT BOTTOM OF STAIRS TO THE CONCRETE SLAB. REPAIR GARAGE OVERHEAD DOOR.						
<u>435</u> Elton Cruz & Maria Cruz Rodrig 1219 S. Oak Park Avenue	16-19-200-013-0000	R	8/26/2022 Impr-L	95656-0	\$500.00	\$200.00
BUILD SMALL DECK NEXT TO SWIMMING POOL. DECK MUST SIT ON 42" PIERS. R/R CATCH BASIN COVER 32 x 32.						

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<u>Wayne Conforti</u> 1801 S. Harlem Avenue	16-19-308-050-0000	R	8/26/2022 Impr-L	95657-0	\$36,800.00	\$1,045.00
<u>436</u> <u>Thomas J. &amp; Mirna McAuliffe</u> 3230-38 S. Home Avenue	16-31-111-023-0000	C	8/26/2022 Impr-L	95658-0	\$71,725.00	\$1,470.00
<u>437</u> <u>Wesley and Krista Lane</u> 3520 S. Elmwood Avenue	16-31-408-025-0000	R	8/26/2022 Impr-L	95659-0	\$0.00	\$120.00
<u>438</u> <u>Brian J. Spittle &amp; Ann C. Spittle</u> 3446 S. Clinton Avenue	16-31-132-032-0000	R	8/26/2022 Fence-L	95660-0	\$4,200.00	\$135.00
<u>439</u> <u>Bruce &amp; Beth Montague</u> 3802 S. Clarence Avenue	16-31-422-030-0000	R	8/26/2022 Impr-L	95661-0	\$12,870.00	\$255.00
<u>440</u> <u>Jorge Jimenez &amp; Adilene Roma</u> 1438 S. Highland Avenue	16-20-116-036-0000	R	8/29/2022 Gar-B	10077-0	\$34,181.00	\$325.00
<u>441</u> <u>HTE Housing LLC</u> 1217 S. Elmwood Avenue	16-19-207-011-0000	R	8/29/2022 Bldg-B	10078-0	\$98,500.00	\$3,945.00
<u>442</u> <u>Abraham Contreras</u> 2536 S. Home Avenue	16-30-113-015-0000	R	8/29/2022 Bldg-B	10079-0	\$15,000.00	\$1,135.00
<u>443</u>						

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<u>Eric Hernandez</u> 3819 S. Clinton Avenue	16-31-329-008-0000	R	8/29/2022 Impr-L	85152-1	\$0.00	\$50.00
r & r garage siding w/trim, dining room light fixture. R & r front approach , existing sidewalk, concrete to stairs, tuckpoint, seal cracks. R & r windows egress to code. Vent kitchen sink to code. Install handrails to bsmt attic. Install 3 grounded outle						
<u>444</u> <u>John &amp; Sylvia Alvarado</u> 2526 S. Scoville Avenue	16-30-228-019-0000	R	8/29/2022 Impr-L	95597-1	\$0.00	\$50.00
BATHROOM FACELIFT... REPLACE TUB/SHOWER WITH STAND UP SHOWER REPLACE SINK WITH VANITY /SINK...REPLACE TOLIET W/ WATER SAVING TOLIET...REPLACE MEDICINE CABNET AND LIGHT FIXTURE...REPLACE WALL TILE AND FLOORTILE...BATHROOM SIZE IS 5X8...MAIN FLLOR						
<u>445</u> <u>Angel Esparza</u> 2523 S. Elmwood Avenue	16-30-231-010-0000	R	8/29/2022 Fence-L	95662-0	\$2,500.00	\$135.00
R/R NORTH SIDE FENCE WITH NEW CEDAR WOOD FENCE 5FT + 1FT OPEN LATTICE. R/R ALLEY GATE ON SOUTH SIDE OF GARAGE USING OWN POST.						
<u>446</u> <u>Matthew Comings &amp; Macey Mo</u> 2403 S. Kenilworth Avenue	16-30-111-010-0000	R	8/29/2022 Impr-L	95663-0	\$0.00	\$70.00
REPLACING GARAGE DOOR AND OPENER IN EXISITING OPENING						
<u>447</u> <u>Mr. Bartolini</u> 2710 S. Kenilworth Avenue	16-30-312-031-0000	R	8/29/2022 Impr-L	95664-0	\$7,711.00	\$180.00
REPLACE 5 WINDOWS ..BDRM 1 SL 30X19.4...BDRM 2 IS SL 30X19.4...MASTER 3LTN 24/3/8 X30 3/8...KITCHEN SL 60X45...LIVING ROOM 3SL 107X50						
<u>448</u> <u>Myles Fey &amp; Kristen Fey</u> 7005 W. Ogden Avenue	16-31-311-022-0000	C/R	8/29/2022 Impr-L	95665-0	\$10,400.00	\$225.00
REPLACING 10 WINDOWS IN EXISITING OPENIONGS...2ND FL CLOSET 28X53 DH...2ND FLOOR Master(2) 28x53 dh...2nd floor office (1) 28x53 dh...2nd floor bathroom (1) 28x45 dh.. 2nd floor kitchen (1) 32x61 dh... 2nd floor kithchen (3) 323x53 dh... 2nd floor hallway (1) 32x61						
<u>449</u> <u>Keith &amp; Geraldine Liesser</u> 1438 S. Harvey Avenue	16-20-117-036-0000	R	8/29/2022 HVAC-L	95666-0	\$5,440.00	\$115.00
FURANCE REPLACEMENT 90K BTUS 80% EFF.						
<u>450</u> <u>Sally A. Osborne &amp; Lisa Razza</u> 1924 S. Clinton Avenue	16-19-320-025-0000	R	8/29/2022 Impr-L	95667-0	\$1,700.00	\$85.00
REMOVE AND REPLACE 40 GAL WATER HEDATER WITH A 40 GAL BRADFORD TANK WATER HEATERS REQUIRE EXPANSION TANKS.						
<u>451</u>						

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

Tuesday, September 6, 2022

Between: 8/1/2022 And 8/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>452</u> Larry D. & Trisha J. Kaufman 3614 S. Gunderson Avenue	16-31-412-025-0000	R	8/29/2022 Impr-L	95668-0		\$90.00
<u>453</u> Paul Jacob & Christine Schmid 2417 S. Home Avenue	16-30-109-007-0000	R	8/29/2022 Fence-L	95669-0	\$8,094.00	\$135.00
<u>454</u> C Daughenbaugh 1311 S. Elmwood Avenue	16-19-215-005-0000	R	8/29/2022 Impr-L	95670-0	\$5,929.00	\$150.00
<u>455</u> Gerardo Loza 2844 S. Cuyler Avenue	16-29-316-040-0000	R	8/29/2022 Impr-L	95671-0	\$12,920.00	\$305.00
<u>456</u> VCE Investments, LLC 3709 S. Highland Avenue	16-32-318-004-0000	R	8/29/2022 Impr-L	95672-0	\$15,000.00	\$515.00
<u>457</u> Jorge M. & Maria I. Rodriguez 2516 S. Clarence Avenue	16-30-226-020-0000	R	8/29/2022 Elec-L	95673-0	\$3,200.00	\$220.00
<u>458</u> M & A Cintora 3742 S. Ridgeland Avenue	16-31-419-127-0000	R	8/29/2022 Roof-L	95674-0	\$4,950.00	\$125.00

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

Tuesday, September 6, 2022

Between: 8/1/2022 And 8/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>459</u> Edgar O Reyes & veronica Loz 1330 S. Clarence Avenue	16-19-210-036-0000	R	8/29/2022 Impr-L	95675-0	\$5,000.00	\$335.00
<u>460</u> Adrain Corral & Elias DeSantia 1236 S. Kenilworth Avenue	16-19-105-040-0000	R	8/29/2022 Impr-L	95676-0	\$2,300.00	\$105.00
<u>461</u> Roger Cardenas 1621 S. Highland Avenue	16-20-302-008-0000	R	8/29/2022 Roof-L	95677-0	\$15,100.00	\$325.00
<u>462</u> Abraham Rodriguez Gonzalez a 3806 S. Wenonah Avenue	16-31-326-017-0000	R	8/30/2022 Bldg-B	9929-2	\$0.00	\$100.00
<u>463</u> Jorge A. Camacho 2529 S. Scoville Avenue	16-30-229-011-0000	R	8/30/2022 Impr-L	87871-1	\$0.00	\$50.00
<u>464</u> FUSTINO DELGADO 2526 S. Highland Avenue	16-29-125-013-0000	R	8/30/2022 Impr-L	95442-1	\$0.00	\$200.00
<u>465</u> Jennifer Toro 3616 S. Wesley Avenue	16-31-401-047-0000	R	8/30/2022 Dump-L	95678-0	\$0.00	\$50.00

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

Tuesday, September 6, 2022

Between: 8/1/2022 And 8/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit		
Frank Rubino 3800 S. Wenonah Avenue	16-31-326-015-0000	R	8/30/2022 Impr-L	95679-0	\$3,325.00	\$145.00		
TUCKPOINTING BACK AND SIDE WALL AS NEEDED. WILL CUT OUT BOTTOM 4 COURSES OF COMMON BRICK ON BACK WALL AND APPROX 5 OF SIDE WALL. SUPPLY USED COMMON BRICK AND RELAY BRICK. CUT OUT AND REPLACE BRICK ON BACK CORNER.								
466 Dalia Figueroa Franco & Jose	1229 S. Wesley Avenue	16-19-202-019-0000	R/R FENCE ON THE NORTH SIDE OF PROPERTY FROM REAR OF HOUSE TO THE ALLEY 5FT+1FT OPEN LATTICE. R/R FENCE ON THE SOUTH SIDE OF PROPERTY FROM REAR OF HOUSE TO ALLEY 5FT+1FT OPEN LATTICE. R/R GATE AT THE ALLEY SIDE SOUTH OF THE GARAGE (HAS NEIGHBOR PERMISSION	R	8/30/2022 Fence-L	95680-0	\$10,825.00	\$135.00
467 Jonathan D Franco & Luis D Fr	1812 S. Wesley Avenue	16-19-409-048-0000	REMOVE OF SHINGLES AND REPLACING...PUTTING NEW WATER BARRIER...ITS HOUSE AND GARAGE NO PAVER VENTS	R	8/30/2022 Roof-L	95681-0	\$4,000.00	\$150.00
468 John Joyce	2627 S. Home Avenue	16-30-303-019-0000	R/R GLASS B LOCK WINDOW IN BASEMENT	R	8/30/2022 Impr-L	95682-0	\$625.00	\$40.00
469 Jose F. Zepeda	6241 W. Cermak Road	16-29-102-002-0000	REMOVING EXISTING FLOORING AND INSTALLING NEW NON-SLIP FLOORING, STAIRCASE REPAIR WITH PLYWOOD AND PAONT, R/R 5 WIDNOWS , REPAIRING BASEMENT CEILING WITH DRYWALL-TAPE, GRIND AND TUCKPOINT THE BACK WALL OF BUILDING ON THE WEST SIDE LOCATION, PLACE BASEMEN	C/R	8/30/2022 Impr-L	95683-0	\$65,000.00	\$1,085.00
470 Miguel A. Morales & Natalie J.	1534.5 S. Highland Avenue	16-20-124-032-0000	R/R THE BACK PATIO AND ADD ONE STEP ON TOP OF THE EXISTING STEPS. R/R SIDEWALK ADDING ONE STEP AND ADD DRAIN CONNECTING TO DOWNSPOUT. -- FOOTING MUST 42" DEEP.	R	8/30/2022 Impr-L	95684-0	\$5,900.00	\$150.00
471 David Joseph & Nicole Calandr	6707 W. 34th Street	16-31-222-037-0000	INTALLATIONS OF 12 ROOF MOUNTED SOLOR PANELS	R	8/30/2022 Impr-L	95685-0	\$9,348.00	\$260.00
472 Gabriel Calderon	1647 S. East Avenue	16-19-404-041-0000	TUCKPOINT CHIMNEY AS NEEDED. IF GRINDING MUST TENT OR TARP AREA. WET GRINDING IS ALSO ALLOWED.	R	8/30/2022 Impr-L	95686-0	\$250.00	\$0.00
473								

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

Tuesday, September 6, 2022

Between: 8/1/2022 And 8/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>Eduardo Rosado</u> 2243 S. Harvey Avenue	16-29-103-019-0000	R	8/30/2022 Fence-L	95687-0	\$200.00	\$85.00
			INSTALL MESH ON EXISTING CHAIN LINK FENCE. FENCE TO BE MORE THAN 5FT INCLUDING MESH SECTION.			
<u>474</u> <u>Reynaldo Rosario &amp; Kimberly C</u> 2348 S. Scoville Avenue	16-30-212-032-0000	R	8/31/2022 Bldg-B	10037-1	\$0.00	\$50.00
			PAYING FOR ELECTRICAL ROUGH RE-INSPECTION ---- SECOND FLOOR ADDITION TO INCLUDE NEW FULL BATHROOM WITH TOILET, 2 SINKS AND SHOWER. 2 NEW BEDROOMS, LAUNDRY ROOM IN CLOSET. FURNACE AND A/C UNITS WITH DUCTWORK. -- 7/6/2022 GENERAL CONTRACTOR AWARE THAT AL			
<u>475</u> <u>Neftali &amp; Diana Quijano</u> 1809 S. Euclid Avenue	16-19-409-004-0000	R	8/31/2022 Bldg-B	10080-0	\$0.00	\$3,415.00
			INTERIOR REMODEL & DECK. 1ST FLOOR TO CONSIST OF- KITCHEN, DINING ROOM, NEW POWDER ROOM, FAMILY ROOM. 2ND FLOOR/ATTIC- EXISTING FULL BATHROOM AND 3 EXISTING BEDROOMS. FINISHED BASEMENT TO CONSIST OF- RECREATIONAL ROOM, NEW 3/4 BATHROOM, 1 NEW BEDROOM,			
<u>476</u> <u>Leticia Ayala Delgado</u> 1819 S. Ridgeland Avenue	16-20-308-007-0000	R	8/31/2022 Bldg-B	9667-1	\$0.00	\$100.00
			ELECTRICAL ROUGH AND PLUMBING ROOUGH RE-INSPECTIONS---FINISHING THE BASEMENT TO INCLUDE LAUNDRY/MECHANICAL ROOM, NEW BEDROOM, AND LIVING ROOM. FRAMING INSULATION AND DRYWALL.			
<u>477</u> <u>Zubha Realty LP</u> 7135 W. Ogden Avenue	16-31-308-052-0000	C	8/31/2022 Bldg-B	9986-2	\$0.00	\$50.00
			REAR ADDITION TO INCLUDE A STORAGE ROO, WALK IN COOLER & WALK IN FREEZER. THE NEW NEW INTERIOR WILL INCLUDE A KITCHEN, SERVICE AREA, SALES AREA, DRIVE THRU AREA, STORAGE ROOM, WALK IN COOLER, WALK IN FREEZER, DINING AREA, VESTIBULE, A CLOSET, A WOMEN'S BA			
<u>478</u> <u>Augustus Group LLC, Series M</u> 6446-48 W. 18th Street	16-19-414-001-0000		8/31/2022 HVAC-L	70725-4	\$0.00	\$50.00
			plumbing final re-inspection---R/R STEAM BOILER TO CODE.			
<u>479</u>						

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

Tuesday, September 6, 2022

Between: 8/1/2022 And 8/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>480</u> Augustus Group LLC, Series M 6446-48 W. 18th Street	16-19-414-001-0000	5	8/31/2022 Impr-L	75373-5	\$0.00	\$200.00
<u>481</u> Aslam Rizwam 1815 S. Harvey Avenue	16-20-311-007-0000	R	8/31/2022 Impr-L	94041-2	\$0.00	\$50.00
<u>482</u> Lawrence R. Hosty & Nancy J. 1342 S. Cuyler Avenue	16-20-107-034-0000	R	8/31/2022 Elec-L	94741-1	\$0.00	\$100.00
<u>483</u> Virginia Rosales 1446 S. Kenilworth Avenue	16-19-121-035-0000	R	8/31/2022 Impr-L	95291-2	\$0.00	\$300.00
<u>484</u> Tiffany Hilliard 1220 S. Grove Avenue	16-19-106-032-0000	R	8/31/2022 Impr-L	95603-1	\$0.00	\$65.00
<u>485</u> Mayra Romero 3602 S. Harvey Avenue	16-32-310-030-0000	R	8/31/2022 Impr-L	95630-1	\$0.00	\$100.00
<u>486</u> Jesse E. Butts & Caroline E. Fr 3543 S. Elmwood Avenue	16-31-409-015-0000	R	8/31/2022 Impr-L	95688-0	\$3,600.00	\$120.00
<u>487</u> Philip & Debra Reilly 3503 S. Elmwood Avenue	16-31-409-002-0000	R	8/31/2022 Impr-L	95689-0	\$9,450.00	\$250.00
<u>488</u> Tiffany L. Addison 2646 S. East Avenue	16-30-403-036-0000	R	8/31/2022 Impr-L	95690-0	\$2,300.00	\$130.00

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

Tuesday, September 6, 2022

Between: 8/1/2022 And 8/31/2022

Name and Address	P.I.N. #	Census Class	Permit Issued	Permit #	Cost Of Improvements	Cost Of Permit
<u>489</u> Gabriel Dominguez 1646 S. Harvey Avenue	16-20-302-037-0000	R	8/31/2022 Fence-L	95691-0	\$600.00	\$135.00
<u>489</u> R. & G. Jurgaitis 2721 S. Euclid Avenue	16-30-407-009-0000	R	8/31/2022 Dump-L	95692-0	\$0.00	\$50.00
<u>490</u> James H. Abney III & Jessica A 3442 S. Wisconsin Avenue	16-31-129-028-0000	R	8/31/2022 Impr-L	95693-0	\$1,190.00	\$90.00
<u>491</u> Ricardo Dominguez 3646 S. Highland Avenue	16-32-309-025-0000	R	8/31/2022 Impr-L	95694-0	\$4,000.00	\$170.00
<u>492</u> Jaime E. Mendez & Rosa M. Ar 3026 S. Euclid Avenue	16-30-415-025-0000	R	8/31/2022 Roof-L	95695-0	\$18,679.00	\$435.00
<u>493</u> Juan & Rosanna Torres 1833 S. Wesley Avenue	16-19-410-014-0000	R	8/31/2022 Impr-L	95696-0	\$5,000.00	\$135.00
<u>494</u> James H. Abney III & Jessica A 3442 S. Wisconsin Avenue	16-31-129-028-0000	R	8/31/2022 Impr-L	95697-0	\$1,500.00	\$90.00
<u>495</u> Kevin & German Arroyo 3625 S. Ridgeland Avenue	16-32-308-029-0000	R	8/31/2022 Impr-L	95698-0	\$1,900.00	\$40.00
<u>496</u>						

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

Tuesday, September 6, 2022

Between: 8/1/2022 And 8/31/2022

<i>Name and Address</i>	<i>P.I.N. #</i>	<i>Census Class</i>	<i>Permit Issued</i>	<i>Permit #</i>	<i>Cost Of Improvements</i>	<i>Cost Of Permit</i>
Juan Escobedo	1607 S. Grove Avenue	16-19-307-003-0000	R	8/31/2022 Fence-L	95699-0	\$700.00 \$135.00
INSTALLING NEW FENCE ON THE SOUTH SIDE OF PORPERTY FROM REAR OF HOUSE TO THE ALLEY 5FT SOLID. DIG# ATTACHED. (PREVIOUS FENCE WAS ON NEIGHBORS PROPERTY BUT THEY REMOVED IT-INFOD CANNOT HAVE 2 FENCES ON THE SAME LOT LINE)						

497

497 Building and Local Improvement Permits Issued During Period

Totals . . . . . \$3,459,124.25 \$124,565.00

**Robert J. Lovero**  
Mayor



**Collections and  
Licensing**

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

September 8, 2022

K-4

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 August 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 #
<b><i>All Meal Prep</i></b>			(312) 313-2011	18637
6908 W. Windsor Avenue	Berwyn IL 60402	5/29/2019		
<b><i>Berwyn Auto</i></b>			(708) 788-3300	18083
6317 W. Ogden Avenue	Berwyn IL 60402	9/12/2018		
<b><i>Cricket Wireless</i></b>			(708) 317-4547	19004
6946 W. Cermak Road	Berwyn IL 60402	12/2/2019		
<b><i>Distro Music</i></b>				20669
6815 W. Roosevelt Road	Berwyn IL 60402	8/16/2022		
<b><i>Gregory Rodriguez d.b.a</i></b>	<b><i>The Barber's Shop</i></b>		(224) 392-7257	19210
6219 W. 26 th Street	Berwyn IL 60402	5/18/2020		
<b><i>Pennan Properties</i></b>			(708) 406-7550	18700
2721 S. Ridgeland Avenue	Berwyn IL 60402	7/19/2019		
<b><i>Turano Fleet Maintenance Facility</i></b>			(708) 788-9220	16750
1431 S. Harlem Avenue	Berwyn IL 60402	5/25/2016		
<b>Total Businesses .....</b>				<b>7</b>

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

<b><u>Address</u></b>		<b><u>Business Name</u></b>	<b><u>Owner</u></b>	<b><u>Phone #</u></b>
6201 W.	Ogden Avenue	Tornado Food and Tobacco	Bassam Hussein	(773) 886-4150
2140 S.	Oak Park Avenue	Amore Mio BV	Dana Aguilar	(773) 678-2202
6907 W.	Roosevelt Road	On the Rocks	Samantha Munley	(312) 307-0405
3245 S.	Grove Avenue	K Nicole Beauties	Kimberly Riley	(773) 403-5333

**Robert J. Lovero**  
Mayor



**Collections and  
Licensing**

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www.berwyn-il.gov

September 8, 2022

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

K-5

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 August 2022, amounted to \$37,575.00. 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 \$37,575.00 as herein above mentioned.

Jeannette Rendon *JR*  
For Benjamin Daish  
Finance Director

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
47658	\$37,575.00
Through 54625	
	amount totaled due to
	number of transactions
<b>TOTAL</b>	<b>\$37,575.00</b>

**Robert J. Lovero**  
Mayor



**Collections and  
Licensing**

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

September 8, 2022

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

*K-4*

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 August 2022 amounted to \$3,950.00

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

I, the undersigned, hereby acknowledge the total sum of \$3,950.00 as herein above mentioned.

Jeannette Rendon *JR*  
For Benjamin Daish  
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
Payments in person	\$3,525.00
Payments online	\$425.00
Collection Agency	\$0.00
	<b>Total Collected</b>
<b>TOTAL</b>	<b>\$3,950.00</b>

**Robert J. Lovero**  
Mayor



**Collections and  
Licensing**

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

September 8, 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 August 2022, amounted to \$155,159.24  
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 \$155,159.24 as herein above  
mentioned.

Jeannette Rendon   
For Benjamin Daish  
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
Payments in person	\$52,941.00
Payments online	\$73,040.00
Collections Agency	\$29,178.24
	<b>Total Collected</b>
<b>TOTAL</b>	<b>\$155,159.24</b>

**Robert J. Lovero**  
Mayor



**Collections and  
Licensing**

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

September 8, 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 August 2022, amounted to \$14,000.00

The Police Department Records Division has report copies on file.

I, the undersigned, hereby acknowledge  
the total sum of \$14,000.00 as herein above  
mentioned.

Jeannette Rendon *JR*  
For Benjamin Daish  
Finance Director

<u>ACCOUNT NUMMBER</u>	<u>AMOUNT</u>
48112	\$14,000.00
Through 54628	
	Amount totaled due to
	Number of transaction
<b>TOTAL</b>	<b>\$14,000.00</b>

**Robert J. Lovero**  
Mayor



**Collections and  
Licensing**

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 749-8910  
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September 8, 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 August 2022 amounted to \$14,328.65

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 \$14,328.65 as herein above  
mentioned.

Jeannette Rendon *JR*  
For Benjamin Daish  
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
Payments in person	\$3,560.00
Payments online	\$7,875.00
Collection Agency	\$2,893.65
	<b>Total Collected</b>
<b>TOTAL</b>	<b>\$14,328.65</b>

**Robert J. Lovero**  
Mayor



**Collections and  
Licensing**

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

September 8, 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 \$14,238.00  
A copy of the report is on file at the City of Berwyn Police Department.

I, the undersigned, hereby acknowledge  
the total sum of \$14,238.00 as herein  
above mentioned.

Jeannette Rendon *JR*  
For Benjamin Daish  
Finance Director

Amount: \$14,238.00  
Applied: During the month of August 2022

Mayor  
Robert J. Lovero



7th Ward Alderman  
Mary Beth Arenella

September 13, 2022

K-11

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1428

Ladies and Gentlemen:

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

<u>Address</u>	<u>Application #</u>
2234 S. Kenilworth Ave.	1428

Thank you very much,

Mary Beth Arenella  
7th Ward Alderman

MBA/sla

Mayor  
Robert J. Lovero



2nd Ward Alderman  
James Woywod

September 13, 2022

K-12

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1423

Ladies and Gentlemen:

After careful review, I would like to override the staff's recommendation of denial and respectfully submit the attached application for **APPROVAL** of a handicap **SPACE**.

<u>Address</u>	<u>Application #</u>
3447 S. Elmwood Ave.	1423

Thank you very much,

James Woywod  
2<sup>nd</sup> Ward Alderman

JW/sla



# CITY OF BERWYN EVENT APPLICATION



K-13

Please provide information about your planned event:

Date of Event: 9/22 - 26, 2022 Time: Start 9am End 11pm

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

Description of Event: BERWYN BLUES FESTIVAL @ FITZGERALDS

Location of Event: 6615 W Roosevelt Rd Berwyn IL 60402

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

We're hoping to do another small street closure on Clarence Ave. between Roosevelt & The Alley over the weekend of 9.22 - 9.26

Name of Applicant: William Duncan / FITZGERALDS

Address: 6615 W Roosevelt Rd Berwyn IL 60402 Daytime Phone: 773-678-0646

E-mail Address: Will@fitzgeraldsnightclub.com Alt. Phone: \_\_\_\_\_

Do you plan to use:

(Please mark all that apply)

Live or Recorded Music <input checked="" type="checkbox"/>	Sound Equip. / Amplifiers <input checked="" type="checkbox"/>	Bounce Houses or Inflatables <input type="checkbox"/>
	Food Vendors <input type="checkbox"/>	Commercial Food Prep. Equipment <input checked="" type="checkbox"/>
Crafter / Vendors <input type="checkbox"/>	Alcohol Sales <input checked="" 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 type="checkbox"/>	**McGruff <input type="checkbox"/>	**K-9 Unit <input type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>

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

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





City Council Communication – Request for Block Party

K-14

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

From: Residents of the 12 00 Block of Hawley (i.e. 1200 Block of Home)

Date: 8.19.22

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: 9.17.22, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: 9.14.22, 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,

Kay Pops - Ebenezer Church

Print Name

Address

Phone Number

E-mail Address

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



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 9.17.22, 2022 Time: Start 9 End 9pm

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

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

Description of Event: 1200 Harvey Block Party

Location of Event: 1200 Harvey

(Please print) Name of Applicant: Kay Pops

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

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

Do you plan to use. (Please mark all that apply)	Live or Recorded Music <input checked="" type="checkbox"/>	Sound Equip. / Amplifiers <input type="checkbox"/>	Bounce Houses or Inflatables <input checked="" type="checkbox"/>
		Food Vendors <input type="checkbox"/>	Commercial Food Prep. Equipment <input type="checkbox"/>
	Crafter / Vendors <input checked="" type="checkbox"/>	Alcohol Sales <input type="checkbox"/>	Portable Toilets and Sanitation <input type="checkbox"/>

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

* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.	Street Closure <input checked="" type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input 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"/>
** These City services supplied only if available on the day of the event and subject to personnel availability	**Fire Truck <input checked="" type="checkbox"/>	**McGruff <input checked="" type="checkbox"/>	**K-9 Unit <input checked="" type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>

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

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



# Request for Block Party & Guidelines

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

## 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 1200 block of Harvey, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 9.17.22 with a rain date of 9.24.22 from the hours of 9 a.m. / p.m. to 9 a.m. (p.m.)

### Block Party Organizer Information

Name Kay Rops Address \_\_\_\_\_ Phone \_\_\_\_\_

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

**\*\* ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICK UP BY CURBING DISPOSAL \*\***

### ADDRESS:

Redacted

1234 Harvey

1233 HARVEY AVE

1211 S. Harvey AVE

1228 S Harvey AVE

1248 S Harvey

1216 S. Harvey

1221 S Harvey!

1215 ARVY

1227 Harvey

1239 Harvey

1229 S. Harvey Ave



City Council Communication – Request for Block Party

K-15

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

From: Residents of the 31 00 Block of MAPLE (i.e. 1200 Block of Home)

Date: 9/7/2022

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: 9/17/2022, 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,

THOMAS A O'CONNOR

Print Name

Address

Phone Number

E-mail Address

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



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 9/17/2022, 2022 Time: Start 8 AM End 9 PM

Allowed Event Times

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

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

Description of Event: ACT. DATE 10/1/2022

Location of Event: 3100 Block of MAPLE

(Please print)

Name of Applicant: TOM O'CONNELL

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

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

Do you plan to use:

(Please mark all that apply)

- |   |  |  |
|---|--|--|
| Live or Recorded Music <input type="checkbox"/> | Sound Equip. / Amplifiers <input type="checkbox"/> | Bounce Houses or Inflatables <input 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.
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# Request for Block Party & Guidelines

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

## Petition for Block Party

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

The undersigned, being residents of the 3100 block of MAPLE, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 9/17/22 with a rain date of 10/11/22 from the hours of \_\_\_\_\_ a.m. / p.m. to \_\_\_\_\_ a.m./p.m.

### Block Party Organizer Information

Name TOM CONDERS Address \_\_\_\_\_ Phone \_\_\_\_\_

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

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

#### ADDRESS:

Redacted

- 3136 Maple
- 3146 Maple
- 3130 Maple
- 3116 MAPLE
- 3126 Maple
- 3135 Maple
- 3117 Maple
- 3121 Maple
- 3131 Maple
- 3139 Maple
- 3142 Maple