

AGENDA
BERWYN CITY COUNCIL
REGULAR MEETING
SEPTEMBER 27, 2016
8:00 PM

The Mayor and City Council welcome you. Please note: comments are permitted only during Open Forum and only for items not already on the agenda. When called upon by the Mayor, kindly state your name and address for the record. Thank you for your participation.

- A. Pledge of Allegiance and Moment of Silence
- B. Open Forum
- C. Approval of Minutes
 - 1. Regular City Council and Committee of the Whole Meetings held on 9/13/16 Pg 2
- D. Bid Openings
- E. Berwyn Development Corp., Berwyn Township/Health District
- F. Reports from the Mayor
 - 1. Appointment of Lisa Napoles to the Historic Preservation Commission Pg 7
 - 2. Proclamation – School Districts 98, 100 and 201 – International Walk to School Day Pg 10
- G. Reports from the Clerk
 - 1. Approval of Closed COW Minutes of August 23, 2016 Pg 11
- H. Zoning Boards of Appeals
- I. Reports from the Aldermen, Committees and Board
 - 1. Ald. Polashek – Minutes of the Recreation Committee Meeting of 9/6/16 Pg 12
- J. Reports from the Staff
 - 1. Finance Director – 2016A Bond Ordinance Pg 24
 - 2. Library – Request to Advertise and Hire to fill Staff Vacancies Pg 63
- K. Consent Agenda
 - 1. Payroll – 9/21/16 \$1,099,120.38 Pg 64
 - 2. Payables – 9/27/16: \$980,941.82 Pg 65
 - 3. Jehovah Witnessing – Community Service December, 2016 Pg 71
 - 4. Block Party – 1200 block of Kenilworth 9/17/16 Rain Date 9/24/16 Pg 72
 - 5. Block Party – 2800 block of Wenonah 10/1/16 Rain Date 10/8/16 Pg 73
 - 6. Block Party – 3400 block of Home 10/9/16 Rain Date 10/10/16 Pg 74
 - 7. Block Party – 1500 block of Grove 10/29/16 Rain Date 11/5/16 Pg 77

_____ - Thomas J. Pavlik, MMC

Total items: 14

C-1

MINUTES
BERWYN CITY COUNCIL
September 13, 2016

1. The regular meeting of the Berwyn City Council was called to order by Mayor Lovero at 8:00 p.m. Upon the call of the roll, the following responded present: Boyajian, Paul, Fejt, Santoy, Polashek and Laureto. Absent: Chapman and Avila. Thereafter, Laureto made a motion, second by Boyajian to excuse Alderman Chapman and Avila. The motion carried by a voice vote.
2. The Pledge of Allegiance was recited and a moment of silence was given for the men and women protecting our safety on the streets of Berwyn, in the Armed Forces and for all Veterans.
3. The open forum portion of the meeting was announced. There being no speakers, the open forum portion of the meeting was declared closed.
4. The minutes of the regular Berwyn City Council and of the Committee of the Whole meetings held on August 23, 2016 were submitted. Thereafter, Laureto made a motion, seconded by Boyajian, to concur, approve as submitted and place same on file for audit. The motion carried by a voice vote.
5. The City Clerk submitted a communication regarding Isaiah's Block Party Fundraiser on the 2500 block of Gunderson. Thereafter, Fejt made a motion, seconded by Laureto, to concur, approve as submitted and grant permission. The motion carried by a voice vote.
6. The City Clerk submitted a communication requesting the approval of Closed Committee of the Whole meeting minutes of June 14th, July 12th and August 9th of 2016. Thereafter, Laureto made a motion, seconded by Boyajian, to concur and approve as submitted. The motion carried by a voice vote.
7. The City Clerk submitted a communication requesting to reschedule the November 8, 2016 regular Berwyn City Council meeting to Wednesday November 9, 2016, due to the Presidential Election. Thereafter, Boyajian made a motion, seconded by Laureto, to concur and authorize the Clerk to post notice. The motion carried by a voice vote.
8. The City Clerk submitted a Resolution regarding Cermak Road street closure for the Houby Day Parade on Sunday, October 2, 2016. Thereafter, Laureto made a motion, seconded by Paul, to concur and **adopt** the resolution as presented and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
9. Alderman Laureto submitted a communication regarding Handicap Parking Application #1089, 1331 S. Kenilworth and requested to override the denial and approve the handicap parking application. Thereafter, Laureto made a motion, seconded by Boyajian, to concur and grant permission. The motion carried by a voice vote.
10. Alderman Polashek submitted a communication on behalf of the Chicagoland Czech American Community Center requesting a vendor booth with food, liquor and entertainment for the 48th Annual Houby Day Parade. The Mayor requested a liquor license be submitted, noting no current license is in place at this time. Thereafter,

BERWYN CITY COUNCIL MINUTES
September 13, 2016

Polashek made a motion, seconded by Fejt, to concur and grant permission. The motion carried by a voice vote.

11. Alderman Chapman submitted a communication regarding parking restriction change for the 6600/6700 blocks of 34th Street and the 3400 block of Wesley Avenue, along with resident petitions for same. Thereafter, Laureto made a motion, seconded by Boyajian, to refer the matter to the Senior Traffic Engineer. The motion carried by a voice vote.
12. Alderman Santoy submitted Ad-hoc Zoning Committee meeting minutes of August 31, 2016. Thereafter, Santoy made a motion, seconded by Laureto, to accept as informational. The motion carried by a voice vote.
13. The Finance Director submitted a communication regarding the 2015 Comprehensive Annual Financial Report. Thereafter, Chapman made a motion, seconded by Boyajian, to accept as informational. The motion carried by a voice vote.
14. The Department of Community Development Director submitted a resolution for HUD Grants in regards to Cost Allocation, Allowability and Reasonableness Policies and Procedures. Thereafter, Laureto made a motion, seconded by Paul to concur, **adopt** the resolution as presented and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
15. The consent agenda, items K-1 through K-19 were submitted:
 1. Payroll – 8/24/16: \$1,083,922.46 & 9/7/16 \$1,282,038.71 – Approved
 2. Payables – 9/13/16: \$1,733,070.59 – Approved
 3. Collection and Licensing Department for the month of August, 2016-Info
 4. Building and Local Improvement Permits issued for the month of August, 2016-Info
 5. Handicap Space Application #1099 – 2340 S. Euclid – Approved
 6. Handicap Space Application #1102 – 1926 S. Oak Park – Approved
 7. Handicap Space Application #1106 – 3216 S. Gunderson – Approved
 8. Handicap Space Application #1109 – 6723 W. 31st Street – Approved
 9. FitzGerald’s – School of Rock event – 9/10/16 & 9/11/16 – Approved
 10. Knights of Columbus – ID Tootsie Roll Drive – 9/16/16, 9/17/16 & 9/18/16 – Approved
 11. CICC – Solicit Funds – September 19, 23, 26, 30 & October 3, of 2016 – Approved
 12. Kiwanis Club of Berwyn – Annual Peanut Days September 22- 24, 2016 – Approved
 13. Morton West High School – Homecoming Parade – 9/23/16 – Approved
 14. Berwyn Firefighters Union – Local 506 Cancer Drive – 10/1/16 – Approved
 15. CICC – Solicit Funds – 10/8/16 – Approved
 16. Girl Scouts- Fall Program October, 2016 & Cookie Program January, 2017 – Approved
 17. Stickney-Forest View Lions Club – Solicit Funds – 10/14/16 & 10/15/16 – Approved
 18. Block Front Yard Sale – 1900 block of Clinton 9/10/16 & 9/11/16 – Approved
 19. Block Garage Sale – 3500 block of Highland – 9/24/16 Rain Date 9/25/16 – Approved

Thereafter, Laureto made a motion, seconded by Paul, to concur, approve as submitted and approve by omnibus vote designation. The motion carried by a voice vote.

BERWYN CITY COUNCIL MINUTES
September 13, 2016

16. There being no further business to come before the meeting, same was after a motion by Laureto, seconded by Paul, to adjourn at the hour of 8:09 p.m. The motion carried by a voice vote.

Respectfully submitted,



Thomas J. Pavlik, MMC
City Clerk

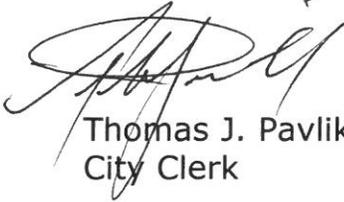
**MINUTES
BERWYN CITY COUNCIL
COMMITTEE OF THE WHOLE
September 13, 2016**

1. Mayor Lovero called the Committee of the Whole to order at 6:30 p.m.; upon the call of the roll the following responded present: Boyajian, Paul, Fejt, Santoy, Polashek and Laureto. Absent: Chapman and Avila. Thereafter, Laureto made a motion, seconded by Boyajian, to excuse Alderman Chapman and Avila. Motion carried.
2. The Mayor recognized Clerk Pavlik who received a late submitted request for a block party from the 1200 block of Kenilworth for September 17, 2016. The Mayor then asked for a consensus for the Clerk to grant the residents permission and place the item on the next City Council consent agenda for approval. Consensus, 6-0 in favor.
3. J.S. Morton High School District 201 "Advanced Placement District of the Year" The Mayor recognized Dr. Mike Kuzniewski District 201 Superintendent who gave a Power Point presentation regarding the National Award. The district was the first to more than double their enrollment in AP (Advance Placement) Classes and have their AP scores raised, by an abnormal rate, for college certified credit and they have continued raise since receiving the award. Dr. Kuzniewski, along with District 201 AP students presented the City of Berwyn with a plaque commemorating the achievement.
4. 2015 Comprehensive Annual Financial Report: The Mayor recognized Finance Director Rasheed Jones who supplied and reviewed same. John Wysocki from the auditing firm of GWA was available for any questions and reviewed highlights and that the City of Berwyn was given an unmodified "clean" opinion, noting the city has added to their strong fund balance. Wysocki reviewed the Management Letter and the Single Audit, which included the CDBG Department and the U.S. Department of Justice. Jones stated if the City Council had any questions regarding the audit, that they can contact the finance Department of the firm of GWA directly.
5. There being no further business for the open Committee of the Whole, the Mayor asked for a motion to close the Committee of the Whole for pending litigation and closed session minutes. Thereafter, Boyajian made a motion, seconded by Laureto, to close the Committee of the Whole at 7:10 p.m. The motion carried.
6. A motion was made in closed session by Santoy, seconded by Boyajian, to re-open the Committee of the Whole at 7:34 p.m. The motion carried.

COMMITTEE OF THE WHOLE
September 13, 2016

7. A motion was made by Laureto, seconded by Boyajian, to adjourn the Committee of the Whole at 7:34 p.m. The motion carried.

Respectfully submitted,



Thomas J. Pavlik, MMC
City Clerk



A Century of Progress with Pride

September 27, 2016

Members of City Council

Re: Appointment of Lisa Napoles to the Historic Preservation Commission

Council Members:

In order to address a vacancy on the Historic Preservation Commission, I have identified Berwyn resident Lisa Napoles as a qualified replacement. As the attached resume will show, Ms. Napoles has a firm understanding and background in historic preservation. This will lend itself to her position with the Historic Preservation Commission.

I ask that you concur with my recommendation to appoint Lisa Napoles to the Historic Preservation Commission.

Respectfully,

Robert J. Lovero
Mayor

Lisa Nápoles

Berwyn, IL 60402 • ()

Professional Experience

Village of Maywood Department of Community Development – Permit Technician:

November 2015 to present

Responsible for assisting department staff with the processing of building permit applications, applications for certificates of ordinance compliance, and contractor licenses. Also responsible for responding to public inquiries and providing zoning, building, and related code information to permit applicants.

Friends of Historic Second Church – Historic Preservation Manager: January 2013 to present

- Responsible for managing programming for a non-profit organization supporting a National Historic Landmark property, including membership, event planning, communications and outreach, monitoring building conditions, making recommendations for restoration projects, as well as identifying qualified restoration contractors and supervising work.

MacRostie Historic Advisors, Chicago Office – Project Assistant: July 2014 to May 2015

- Responsible for researching and drafting Historic Preservation Certification Applications and National Register nominations, and assisting with report and presentation preparation.

Landmarks Illinois – Easement Monitor: June 2012 to January 2013, June 2013 to January 2014

- Conducted annual inspections of over 250 historically designated properties throughout the Chicago suburbs in order to verify property owners' compliance with terms of facade easements held by Landmarks Illinois.

CTBruni Consulting – Surveyor: July 2012 to October 2012

- With lead consultant, conducted architectural survey of 300 historic residential properties in Glencoe, Illinois. Findings submitted to Glencoe Historic Preservation Commission to inform planning efforts.

City of Chicago Department of Planning & Development - Historic Preservation Division:

January 2011 to June 2012

- Assisted staff with permit review process; investigated historic property demolitions; contributed research, writing, and photography to landmark designation reports; conducted site visits to gather information for building permit applications; monitored pending court cases pertaining to historic structures, assisted with Section 106 review, and investigated and evaluated buildings throughout the city for possible landmark designation.

National Trust for Historic Preservation, Midwest Office: June to August 2010

- Reporting to Director of Midwest Office, developed and completed public outreach project to assess participation of Chicago-area Latino communities in preservation activities and submitted findings to inform ongoing outreach in the Midwest Region.

Landmark Designations

- **Ukrainian Village District Extension III, Chicago, Illinois** – Contributed research, writing, and photography to landmark designation report. Designated by City Council: March 2013.
- **Portage Park Theater Building, Chicago, Illinois** – Contributed research, writing, and photography to landmark designation report. Designated by City Council: May 2013.

- **227 E. Walton Apartments Building, Chicago, Illinois** – Contributed research and photography to landmark designation report. Designated by City Council: May 2012.

Conferences

- "Hyde Park A & B Urban Renewal Project: I.M. Pei & Harry Weese & Associates" (paper presented at the Docomomo_US National Symposium, Sarasota, Florida, April 18-21, 2013).
- "Reform, Recreation and Community: The Small Parks Movement and the Field Houses of the West Parks Commission: 1905-1914" (paper presented at the Vernacular Architecture Forum Annual Conference, Chicago, Illinois, June 4-6, 2015)

Publications

- Contributor, *Art Deco Chicago*, (Chicago: CityFiles Press, 2017)
- Contributor, *Out of the Loop* (Guidebook for the 2015 Vernacular Architecture Forum Annual Conference in Chicago)
- Contributor, *AIA Guide to Chicago*, Third Edition (Champaign: University of Illinois Press, 2014)

Lectures

- "The Unrepentant Revivalist: William Carbys Zimmerman" delivered at the Chicago Architecture Foundation, April 9, 2014
- "The Work of William Carbys Zimmerman and the Prairie School of Architecture" delivered at Northwestern University, May 30, 2015

Education

School of the Art Institute of Chicago

Master of Science in Historic Preservation: August 2013

Thesis: "The Unrepentant Revivalist: William Carbys Zimmerman"

Coursework: Preservation Planning, Archival Documentation, Real Estate Development, Preservation Law, Historic Districts Seminar, Architectural History, Restoration Design Studio, Building Diagnostics

Northwestern University, Evanston, IL

Bachelor of Science: June 2009

Major: Cultural Anthropology



Robert J. Lovero
Mayor

A Century of Progress with Pride

Proclamation

WHEREAS, the City of Berwyn, School District 98, School District 100 and School District 201 place the safety and well being of children as their utmost concern; and

WHEREAS, a lack of physical activity plays a leading role in rising rates of obesity, diabetes and other health problems among children, and being able to walk or bicycle to school offers an opportunity to build activity into daily routine; and

WHEREAS, driving students to school by private vehicle contributes to traffic congestion on our streets in and around our schools and contributes to air pollution; and

WHEREAS, the City of Berwyn recognizes the important role for parents and caregivers for teaching children about pedestrian safety and making children aware of the difficulties and dangers posed by congested streets, and making children aware of the dangers to their health caused by air pollution and effects of inactivity to their well being; and

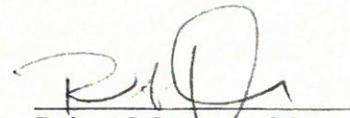
WHEREAS, the City of Berwyn, in partnership with parents, seeks to save and protect children by taking steps to make pedestrian safety a priority; and

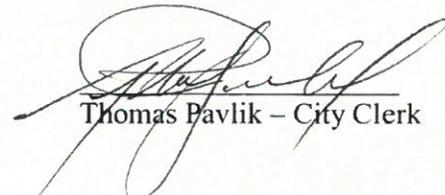
WHEREAS, children, parents and community leaders around the world are joining together to walk to school in support for safer routes to school, safer streets for pedestrians, and cleaner air in our communities.

NOW THEREFORE, BE IT RESOLVED that I Robert J. Lovero, Mayor of Berwyn, proclaim October 5, 2016, "International Walk to School Day" in Berwyn, IL and encourage everyone to consider the safety and health of children today and everyday.

Entered upon the records of the City of Berwyn this 27th day of September 2016.




Robert J. Lovero – Mayor


Thomas Pavlik – City Clerk



A Century of Progress with Pride

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

Date: September 23, 2016

To: Mayor and City Council

From: Tom Pavlik, City Clerk

Re: Approval of Closed COW Minutes of August 23, 2016.

Ladies and Gentleman;

I request your concurrence on approving the Closed Committee of the Whole Minutes of August 23, 2016 as reviewed in Closed Session on September 13, 2016.

Sincerely,

Thomas J. Pavlik, MMC



A Century of Progress with Pride

Dear Mayor and City Council,

Minutes from the last Rec meeting September 6, 2016

Committee Chair – Ted Polashek
Committee Members – Bob Fejt & Jeff Boyajian

The meeting of the City of Berwyn Recreation Committee was called to order by Chairman Ted Polashek at 8:00p.m. All committee members were present.

The open forum portion of the meeting was announced. There were no speakers that came forward for the open forum.

Brian Pabst came forward and read a summary of what the recreation department does and the programs that it runs. Brian also stated that the director of the recreation department Tony Martinucci was unable to attend. He recapped the after school program. Spoke about the Pav pool staff and the credentials that they hold, no proof of credentials was provided. He stated that babies wearing diaper are not allowed in the pool as well as no dogs allowed. He said there was an internal investigation about dogs in the pool and he stated that the dog got loose from the office and then went into the pool. Alderman Polashek asked if the dog on the video belonged to an employee, Mr. Pabst said he believed that it did. Mr. Pabst turned in the summary that he referred to from the director. No financials were included. Ted asked if the financials could be provided, Mr. Pabst said he would get them for the committee.

The health and safety issues of the Pav building, restrooms, and pool and were discussed. Mr. Pabst spoke about the grant money used to repair the women's restroom. He updated the committee on the status of grants with the State of Illinois.

Boyajian stated social media has brought about the issue of the City of Berwyn and the 2 park districts and the recreation department and consolidation of all. He thinks it would not be possible because of politics.

A new fence for the soccer field at Janura was discussed. The temporary fence with stakes/poles is very dangerous for the soccer players. The director brought pricing forward over a year ago but no action was taken. Mr. Pabst said he will ask Tony and get back to the committee about the progress of the soccer field.

Discussion regarding the lack of customer service and ease that residents can reach the director or staff. Mr. Pabst will verify if there is a system in place to address concerns as they arise. Currently the complaints go to the Mayor or to Mr. Pabst for resolution.

The vehicles assigned to the recreation department were discussed. Alderman Fejt

asked about the vans, and drivers. He requested information on where they are parked and hours of usage. Alderman Polashek asked that all rec vehicles be lettered or have decals. Mr. Pabst will also provide the committee with a list of all rec vehicles and if anyone takes them home.

Alderman Boyajian questioned how the committee will move forward on these agenda items that were discussed. Alderman Fejt suggested a "punch list" to address the procedures and how to have the action items completed.

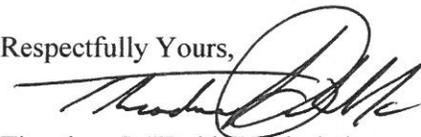
Discussion about items for repair and the financials for the recreation department were discussed. The committee will need updated financial information so they can move forward at budget time.

The video that was on social was discussed. Darlene Yoder commented that it is a safety issue that the lifeguards are not wearing uniforms for identification and asked if they were required. Barbara Bossany commented that the Pav pool has never been in such disrepair in 40 years.

Motion by Alderman Boyajian to adjourn, second by Fejt.

The meeting was adjourned at 8:38pm.

Respectfully Yours,

A handwritten signature in black ink, appearing to read "Theodore J. Polashek". The signature is written in a cursive style with a large, prominent initial "T".

Theodore J. "Teddy" Polashek
Sixth Ward Alderman

Details
6/1

Berwyn Recreation Center

2016 Programs

1. Summer Baseball

- Use Baseball Alley, Janura Park and Proksa Park Baseball Fields
- Program was completely full for 22nd straight year.
- * • We were told by "Pony Baseball" we are the only recreation center remaining that still runs a youth baseball organization.
- * • Pony Baseball asked the Berwyn Recreation Center to run their national tournament at Baseball Alley.
- Our baseball program enrolled players ages 3 thru 12 years of age
- We had a total of 36 baseball teams
- 511 total players!!!
- We enrolled 2 travel teams in the national tournament
- A total of 30 players on the travel teams
- The Fall Baseball League begins on August 27th and the league is completely full!

2. Summer Adult Softball

- A total of 50 teams
- Each team had an average of 17 players
- * • Over 850 players in the summer league
- We registered teams in 3 different leagues:
 - ❖ Men's 16" Softball League
 - ❖ Women's 12" Softball League
 - ❖ Co-ed 16" Softball League
- Again this season we held the popular "North-South Men's 16" Tournament"
- This has become one of the best 16" tournaments in the area!
- Fall Softball registration is going great!
- Registration will bring in approximately 45 teams
- * • This would mean another 800 players!
- A lot of people say 16" softball is a dying game. In Berwyn again this year, we will have approximately 100 teams playing softball!

3. Youth Basketball

- A total of 46 teams
- This is the 24th year running this program and again the league was completely full!
- Practices in December. Games begin in January.
- Registered children ages 3 thru 14 years of age.
- * • Over 500 children played in the leagues this year.
- We manage to play in just one gym!
- Thanks to Berwyn School District 100 and Morton College for the use of their gyms so our children could practice for games.
- Beginning in January and through March we play games on Saturdays from 8:00 a.m. to 9:00 p.m. non-stop with no breaks!
- We manage to practice 46 teams Monday thru Thursday 5:00 p.m. – 10:00 p.m. from December 1st thru April 1st. The gym is completely used!
- Mini-Mustang Basketball plays on Friday evenings during the same months as our youth basketball program.
- We have approximately 140 players in the Friday night Mini-Mustang Basketball Program.
- We enrolled approximately 650 children in basketball. This is the largest number of children playing basketball in a year!

4. Youth Soccer

- Approximately 1,400 children enrolled in soccer this year!
- Thanks to Morton High School and Morton College for the use of their facilities
- We ran 4 seasons of soccer again this year.
- We run 4 seasons of soccer in the spring, summer, fall & winter.
- Pee Wee Spring soccer season is held in the Berwyn Recreation Center gym.
- World Cup Summer Soccer season is held at Morton College. This league is played on Sundays from noon to 6:00 p.m. It is an amazing sight to see the parking lot filled to capacity with families flocking in to watch their children play!
- Kicker Fall Soccer season is held at Janura Park. The games are played week days and Saturdays. The park is always filled on the hour with children!
- Norm Reissman Indoor Winter Soccer season is held at Morton West High School. The games are played on Sundays which gives the children a chance to play both soccer and basketball as they run the same season! Again the parking lot is always filled with parents scrambling in to watch their children play!
- The Berwyn Recreation Department strongly supports the Berwyn Blazer Soccer Club:
 - a. It is one of the oldest club soccer programs remaining in Illinois.
 - * b. They started at the recreation center over 40 years ago and still call the program the Berwyn Recreation Center their home!
 - c. In the day and age of "traveling teams" the Berwyn Blazers have stayed true to their community.
 - d. The City of Berwyn Recreation Department has strongly supported the Berwyn Blazers and the Blazers have strongly supported the City of Berwyn Recreation Department and our programs.
 - e. The Berwyn Blazers still have both boys' and girls' soccer teams in many age groups.
 - f. They are another strong organization that uses our Recreation Department to keep the children involved.

5. Summer Camp

- We had 305 children attend our summer camp this summer! This has been the largest number of children enrolled in the program in a summer.
- * • We would compare that number with anybody.
- Over the last 10 years that number has grown every year!
- We have increased the number of weeks of summer camp from 10 to 11 weeks.
- Camp takes a field trip once a week.
- Camp hours are 7:00 a.m. to 6:00 p.m. Basic hours are 9:00 a.m. to 3:30 p.m.
- Swim lessons are included in summer camp.
- The top 3 field trips this year:
 1. Chicago White Sox game
 2. Fish Lake Beach, Volo Illinois
 3. Lincoln Park Zoo
- The most memorable field trip amongst the parents, campers & counselors was the Chicago White Sox Perfect Game thrown by Mark Buehrle on July 23, 2009!
We had our picture in the newspaper and were on television as we were in centerfield where the unbelievable catch was made by Dewayne Wise to save the perfect game!
- Another great field trip that the campers always talk about is Fish Lake Beach.
Most of these kids have never fished before and once you fish, you get hooked!
That is what the kids talk about for weeks on end! They learn how to use a fishing pole, bait the pole, set the hook and hopefully fish on!

6. After/Out of School Care

- This program has become so popular we are already over 100 students attending the program!
- The counselor's pick-up the students from schools in Berwyn and either drive or walk them back to the recreation center.
- ✱ • We provide a healthy snack daily for the students.
- We have a quite homework room setup with tables and chairs. The counselors help the students with their homework and make sure they get it done before they leave to go home. If they need to read the counselors see it gets done.
- If the children do not have homework or when they complete their homework, the children play in the gym, play board games, make crafts, bake or if it is nice outside we go to the park. The counselors plan structured play in the gym.
- The counselors are CPR/first aid/ AED certified. The counselors are also age 18 or older. Many of the counselors have been with the program or have continued working from day camp.
- On out of school days, the camp may attend field trips. On out of school days, the parents drop off and pick their children up. We are open at 7:00 a.m. if needed otherwise our hours are from 8:00 a.m. to 6:00 p.m. Children are required to bring a lunch but we provide a healthy snack.

7. Swim Lessons

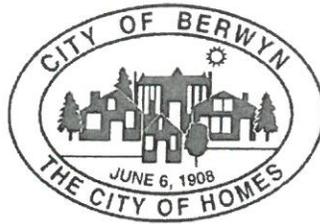
- We run 2 sessions and each session is 3 weeks long. We run a session in June and a session in July.
- The sessions fill up very fast! Usually there is a line out the door.
- Over 75 students per session.
- Sessions begin at 8:30 a.m. to 11:30 a.m.
- * • We started a Lifeguard class and CPR/First Aid/AED Certification class 3 years ago. We also offer re-certification classes for both lifeguarding and CPR.

8. Pool

- We changed the weekly pool hours for the first time in 40 years:
 - Adult/Senior Swim noon to 1:00 p.m.
 - Day Swim 1:00 p.m. to 4:00 p.m.
 - Night/Family Swim 5:00 p.m. to 8:00 p.m.
- The change in hours was very well accepted by the public. It also gave them an extra hour to swim in the evening.
- Adult/Senior Swim was well attended and has been its busiest in years!
- * • The pool prices for season passes stayed the same. The daily guest fee was changed from \$6.00 for Berwyn Residents to \$5.00.
- * * * • We awarded Berwyn Seniors with free pool passes again this season.
- We had 39 lifeguards to open and ended with 28 lifeguards to finish the season.
- We closed the pool early only once this year due to someone vomiting.
- Carlos Ruiz, Aquatics Director was back for his 6th season. He has been with us for 11 years. Carlos is certified in:
 - ❖ CLGI-Certified Lifeguarding Instructor
 - ❖ CPO-Certified Pool Operator
 - ❖ CPT-Certified Pool Technician
 - ❖ LG CPR-Certified CPR Instructor
- Juan Guerrero, Assistant Aquatics Director has been with us for 9 years and is CLGI-Certified Lifeguarding Instructor.
- Barracuda Swim Team
 - * ❖ 3 years ago Carlos Ruiz, Juan Guerrero and some of the lifeguards formed a swim team and called it the Berwyn Barracudas.
 - ❖ The team consists of patrons from the Berwyn Recreation Center highest level completed in our swim lesson program.
 - ❖ A few lifeguards from the recreation center coach the team.
 - ❖ The team will be hosting a swim meet at Pavek Pool next summer.
 - ❖ The Berwyn Barracudas are in their 2nd competitive season and representing Berwyn with pride!
- The pool was beautiful all summer without any problems with chemicals or algae! We kept the pool open thru Labor Day Weekend!

9. Seniors

- The Berwyn Recreation Center offers programs, trips and special events for seniors beginning in September thru May yearly. We started out with 20 seniors and have more than 300 senior's participate.
- We have 3 senior clubs that meet at the recreation center beginning in September thru May:
 - ❖ Berwyn Care and Share – meet on Tuesdays 10:30 a.m. – noon
 - ❖ VIP/ESP – combined and meet every 2nd & 4th Tuesday of the month
 - ❖ Berwyn Women's Club – meets the first Friday of every month.
- AM WALK, RUN & STRETCH
 - ❖ Walk in the gym Monday thru Friday 8:00 a.m. to 10:00 a.m.
- WII Bowling
 - ❖ Mondays 1:00 p.m. to 2:00 p.m. Beginning Oct. thru May
- BINGO
 - ❖ Friday's at 1:00 p.m.
- Special Events/Trips/Luncheons
 - ❖ Luncheons for Adults/Seniors 55 & over.
 - ❖ Once a month beginning in September thru May
 - ❖ Casino trips once a month to Rivers Casino
 - ❖ Craft Show at Arlington Race Track
 - ❖ Brookfield Zoo Trip



A Century of Progress with Pride

Date: September 23, 2016

To: Mayor Robert J. Lovero
Members of City Council

From: Rasheed Jones, Finance Director
Brian Pabst, City Administrator

Subject: 2016A Bond Ordinance

Attached is an ordinance providing for the issuance of up to \$25 million of general obligation bonds.

The purpose of the bond issue is as follows:

1. Refinance a portion of the 2007A bonds at a lower interest rate.
2. Fund capital projects, including various utility infrastructure projects.

Dan Denys from Austin Meade, Brian Pabst, and I will be at the Committee of the Whole to give an overview and to answer any related questions

Recommendation:

Staff recommends that City Council approve the attached ordinance.

Sincerely,

Rasheed Jones
Finance Director

ORDINANCE NO. ____ - _____

AN ORDINANCE authorizing and providing for the issuance of General Obligation Bonds, Series 2016A, of the City of Berwyn, Cook County, Illinois, in the aggregate principal amount not to exceed \$25,000,000 for the purpose of advance refunding a portion of the City's outstanding bonds and paying for the costs of certain capital projects and costs related thereto and to the issuance of such bonds, authorizing the execution of a bond order and an escrow agreement in connection therewith, providing for the levy and collection of a direct annual tax for the payment of the principal of and interest on said bonds, and for providing for the defeasance of certain of the City's outstanding bonds.

* * *

WHEREAS, the City of Berwyn, Cook County, Illinois (the "*City*"), has a population in excess of 25,000 as determined by the last official census, and pursuant to the provisions of Sections 6(d) and 6(k) of Article VII of the Constitution of the State of Illinois (as supplemented by the Illinois Municipal Code, as supplemented and amended, and the Omnibus Bond Acts, as amended, the "*Act*"), the City is a home rule unit and may exercise any power or perform any function pertaining to its government and affairs including, but not limited to, the power to tax and to incur debt; and

WHEREAS, pursuant to the provisions of said Section 6, the City has the power to incur debt payable from ad valorem property tax receipts or from any other lawful source and maturing within 40 years from the time it is incurred without prior referendum approval; and

WHEREAS, the City has heretofore issued its General Obligation Bonds, Series 2007A (the "*Prior Bonds*"), which Prior Bonds are binding and subsisting legal obligations of the City, and the Prior Bonds are, by their terms, subject to optional redemption by the City on any date on or after December 1, 2017, as provided in the ordinance of the City authorizing the issuance of the Prior Bonds (the "*2007A Ordinance*"); and

WHEREAS, pursuant to the 2007A Ordinance, the proceeds of the Prior Bonds were used by the City to (i) partially refund the City's General Obligation Corporate Purpose Bonds, Series 1999 (the "*Refunding Portion*"), and (ii) provide for capital projects, including, without limitation, public safety facilities, water, sewer, street lighting, street and alley improvements, information technology software and equipment, and general equipment (the "*Project Portion*"); and

WHEREAS, the City allocated 28.4564% of the proceeds of the Prior Bonds to the Refunding Portion and 71.5436% of the proceeds of the Prior Bonds to the Project Portion; and

WHEREAS, pursuant to and in accordance with the provisions of the Act, and the Local Government Debt Reform Act of the State of Illinois, as supplemented and amended (the "*Debt Reform Act*"), the City is authorized to issue General Obligation Bonds for the purpose of providing funds to pay the cost of refunding all or a portion of the Prior Bonds, including interest thereon; and

WHEREAS, the City Council of the City (the "*Corporate Authorities*") has determined that it is advisable, necessary and in the best interests of the City, to issue its bonds (i) to advance refund the Project Portion of the Prior Bonds in whole or in part (collectively, the "*Refunded Bonds*"), consisting of the Refunded Bonds as described in the Bond Order (as hereinafter defined), in order to benefit the City by restructuring certain outstanding debt of the City and thereby achieving an overall debt service savings (the "*Refunding*"); (ii) to pay the costs of certain capital projects within the City (collectively, the "*New Money Projects*"), and (iii) to pay the cost of issuance of the Bonds (as hereinafter defined); and

WHEREAS, the estimated costs of the Refunding and the New Money Projects, including necessary expenses, is approximately \$25,000,000, plus investment earnings thereon; and

WHEREAS, the City does not have sufficient funds on hand and lawfully available to provide for the Refunding, the New Money Projects and the payment of all related costs and expenses incidental thereto; and

WHEREAS, the issuance of the Bonds is exempt from the requirements of the Illinois Bond Issue Notification Act; and

WHEREAS, such costs of the Refunding, the New Money Projects and all related costs and expenses incidental thereto are expected to be paid for from the proceeds of bonds payable from the unlimited ad valorem property taxes levied with in the City or as a general obligation of the City; and

WHEREAS, pursuant to and in accordance with the provisions of the Act and the Debt Reform Act, the City is authorized to issue its General Obligation Bonds in the approximate aggregate principal amount of not to exceed \$25,000,000 for the purpose of providing funds to pay the costs of the Refunding, the New Money Projects and all related costs and expenses incidental thereto; and

WHEREAS, the City shall further set forth the terms of the Bonds as provided in the Bond Order; and

WHEREAS, the City has also heretofore issued its (i) General Obligation Bonds, Series 2009 (October) (the “*Series 2009 Bonds — October*”); (ii) General Obligation Bonds, Series 2010 (the “*Series 2010 Bonds*”); and (iii) General Obligation Bonds, Series 2011A (the “*Series 2011A Bonds*”); and

WHEREAS, the ordinances of the City which authorized the issuance of the Series 2009 Bonds—October, the Series 2010 Bonds and the Series 2011A Bonds each provide that if the City shall pay or cause to be paid to the registered owners of such bonds, the bonds due or to

become due thereon, at the times and in the manner stipulated therein and in such ordinances, then the pledge of taxes, securities and funds thereby pledged and the covenants, agreements and other obligations of the City to the registered owners and the beneficial owners of such bonds shall be discharged and satisfied; and

WHEREAS, the ordinances of the City which authorized the issuance of the Series 2009 Bonds—October, the Series 2010 Bonds and the Series 2011A Bonds each further provide that such bonds shall be deemed to have been paid if there shall have been deposited in trust with a bank, trust company or national banking association acting as fiduciary for such purpose either (i) moneys in an amount which shall be sufficient, or (ii) Federal Obligations (as hereinafter defined), the principal of and the interest on which when due will provide moneys which, together with any moneys on deposit with such fiduciary at the same time for such purpose, shall be sufficient, to pay when due the Maturity Amount due on such bonds on and prior to the applicable redemption date or maturity date thereof; and

WHEREAS, the Corporate Authorities have further determined that it is advisable, necessary and in the best interests of the City, and in order to restructure certain outstanding debt of the City, achieve overall debt service savings and eliminate restrictive provisions, that any or all of the Series 2009 Bonds—October, the Series 2010 Bonds and the Series 2011A Bonds be defeased in full on the Closing Date (as hereinafter defined) in accordance with the terms of ordinances of the City which authorized the issuance thereof;

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. Definitions The following words and terms used in this Ordinance shall have the following meanings unless the context or use clearly indicates another or different meaning is intended:

“Act” means the home rule powers of the City under Section 6 of Article VII of the Illinois Constitution of 1970, as supplemented by the Illinois Municipal Code, as supplemented and amended, and the Omnibus Bond Acts, as amended. In the event of conflict between the provisions of said code, said acts and home rule powers, the home rule powers shall be deemed to supersede the provisions of said code and said acts.

“Bond” or *“Bonds”* means one or more, as applicable, of the not to exceed \$25,000,000 General Obligation Bonds, Series 2016A, authorized to be issued by the City pursuant to this Ordinance and the Bond Order.

“Bond Order” means the written Bond Order hereinafter authorized to be executed by the Designated Officers and setting forth certain details of the Bonds as hereinafter provided.

“Bond Register” means the books of the City kept by the Bond Registrar to evidence the registration and transfer of the Bonds.

“Bond Registrar” means the City Treasurer.

“City” means the City of Berwyn, Cook County, Illinois.

“Clerk” means the Clerk of the City.

“Code” means the Internal Revenue Code of 1986, as amended.

“Corporate Authorities” means the City Council of the City.

“County Clerk” means the County Clerk of The County of Cook, Illinois.

“Depository” means The Depository Trust Company, New York, New York, its successors, or a successor depository qualified to clear securities under applicable state and federal laws.

“Designated Officers” means the Mayor or the Treasurer, or both of them acting together, and their respective successors and assigns.

“Escrow Agent” means the Escrow Agent as identified in the Bond Order.

“Federal Obligations” means (i) non-callable, direct obligations of the United States of America, (ii) non-callable and non-prepayable, direct obligations of any agency of the United States of America, which are unconditionally guaranteed by the United States of America as to full and timely payment of principal and interest, (iii) non-callable, non-prepayable coupons or interest installments from the securities described in clause (i) or clause (ii) of this definition, which are stripped pursuant to programs of the Department of the Treasury of the United States of America, or (iv) coupons or interest installments stripped from bonds of the Resolution Funding Corporation.

“Insurer” means any issuer of a municipal bond insurance or financial guaranty policy relating to the Bonds as so identified in the Bond Order.

“Mayor” means the Mayor of the City.

“Policy” means a municipal bond or financial guaranty insurance policy issued by an Insurer.

“Prior Bonds” has the meaning set forth in the preambles to this Ordinance.

“Purchase Price” means not less than 97% of par (not including original issue discount) as set forth in the Bond Order.

“Purchaser” means George K. Baum & Company, or such other purchaser or purchasers of the Bonds as identified in the Bond Order.

“Refunded Bonds” has the meaning set forth in the preambles to this Ordinance.

“Treasurer” means the Treasurer of the City.

Section 2. Incorporation of Preambles. The Corporate Authorities hereby find that all of the recitals contained in the preambles to this Ordinance are full, true and correct and do incorporate them into this Ordinance by this reference thereto.

Section 3. Determination to Issue Bonds. It is hereby found and determined that it is necessary and in the best interests of the City to borrow money and to issue the Bonds in the amount of not more than \$25,000,000 for the purpose of paying for the Refunding, the New Money Projects and all related costs and expenses incidental thereto, and that such borrowing of money is necessary for the welfare of the government and affairs of the City, is a public purpose and is in the public interest. The City hereby determines to advance refund the Refunded Bonds as shall be specified and allocated in the Bond Order. The City hereby elects to redeem such Refunded Bonds on December 1, 2017 at the redemption price of par and accrued interest.

Section 4. Bond Details. For the purpose of paying for the Refunding and to pay for the New Money Projects and all related costs and expenses incidental thereto, there shall be issued and sold the Bonds in the principal amount of not to exceed \$25,000,000. The Bonds shall each be designated "General Obligation Bonds, Series 2016A", shall be dated as provided in the Bond Order (such date being the "*Dated Date*"), and shall also bear the date of authentication, shall be in fully registered form, shall be in denominations of \$5,000 each and authorized integral multiples thereof (but no single Bond shall represent installments of principal maturing on more than one date), shall be numbered 1 and upward, and shall bear interest to be payable semiannually on June 1 and December 1 in each year, commencing on June 1, 2017, or such other date as may be provided in the Bond Order. The Bonds shall become due and payable (subject to the right of prior redemption hereinafter stated) on December 1 of each of the years and in the amounts and bearing interest at the rates per cent per annum as shall be set forth in the Bond Order, *provided, however,* that no Bond shall mature on a date which is later than

December 1, 2036, or bear interest at a rate percent per annum which is in excess of six percent (6%).

The Bonds shall bear interest from the Dated Date or from the most recent interest payment date to which interest has been paid or duly provided for, until the principal amount of the Bonds is paid, such interest (computed upon the basis of a 360-day year of twelve 30-day months) to be paid by check or draft of the Bond Registrar, payable upon presentation in lawful money of the United States of America, to the person in whose name such Bond is registered at the close of business on the 15th day of the month next preceding the interest payment date, or as otherwise agreed by the City and the Depository so long as the Bonds remain in book-entry only form as hereinafter provided. The principal of the Bonds shall be payable in lawful money of the United States of America at the Bond Registrar.

The Bonds shall be signed by the manual or duly authorized facsimile signature of the Mayor, and shall be attested by the manual or duly authorized facsimile signature of the Clerk, and the corporate seal of the City shall be affixed thereto or printed thereon, and in case any officer whose signature shall appear on any Bond shall cease to be such officer before the delivery of such Bond, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

All Bonds shall have thereon a certificate of authentication substantially in the form hereinafter set forth duly executed by the Bond Registrar as authenticating agent of the City for this issue and showing the date of authentication. No Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this Ordinance unless and until such certificate of authentication shall have been duly executed by the Bond Registrar by manual signature, and such certificate of authentication upon any such Bond shall be conclusive evidence that such Bond has been authenticated and delivered under this Ordinance. The

certificate of authentication on any Bond shall be deemed to have been executed by the Bond Registrar if signed by an authorized officer of the Bond Registrar, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Bonds issued hereunder.

Section 5. Book Entry Provisions; Registration of Bonds; Persons Treated as Owners.

A. Book Entry Provisions. The Bonds shall be initially issued in the form of a separate single fully registered Bond for each of the maturities of the Bonds. Upon initial issuance, the ownership of each such Bond shall be registered in the Bond Register in the name of “Cede & Co. ”, or any successor thereto, as nominee of the Depository. All of the Bonds from time to time shall be registered in the Bond Register in the name of Cede & Co., as nominee of the Depository. The Treasurer of the City and any other Bond Registrar are authorized to execute and deliver on behalf of the City such letters to or agreements with the Depository as shall be necessary to effectuate such book-entry system (any such letter or agreement being referred to herein as the “*Representation Letter*”). Without limiting the generality of the authority given with respect to entering into such Representation Letter, it may contain provisions relating to (a) payment procedures, (b) transfers of the Bonds or of beneficial interests therein, (c) redemption notices and procedures unique to the Depository, (d) additional notices or communications, and (e) amendment from time to time to conform with changing customs and practices with respect to securities industry transfer and payment practices.

With respect to Bonds registered in the Bond Register in the name of Cede & Co., as nominee of the Depository, the City and the Bond Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds Bonds from time to time as securities depository (each such broker-dealer, bank or other financial institution being referred to herein as a “*Depository Participant*”) or to any person on

behalf of whom such a Depository Participant holds an interest in the Bonds. Without limiting the meaning of the immediately preceding sentence, the City and the Bond Registrar shall have no responsibility or obligation with respect to (a) the accuracy of the records of the Depository, Cede & Co., or any Depository Participant with respect to any ownership interest in the Bonds, (b) the delivery to any Depository Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register, of any notice with respect to the Bonds, including any notice of redemption, or (c) the payment to any Depository Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register, of any amount with respect to principal of or interest on the Bonds.

No person other than a registered owner of a Bond as shown in the Bond Register shall receive a Bond certificate with respect to any Bond. Upon delivery by the Depository to the Bond Registrar of written notice to the effect that the Depository has determined to substitute a new nominee in place of Cede & Co., and subject to the provisions hereof with respect to the payment of interest to the registered owners of Bonds at the close of business on the applicable record date, the name "*Cede & Co.*" in this Ordinance shall refer to such new nominee of the Depository.

In the event that (a) the City determines that the Depository is incapable of discharging its responsibilities described herein and in the Representation Letter, (b) the agreement among the City, the Bond Registrar and the Depository evidenced by the Representation Letter shall be terminated for any reason or (c) the City determines that it is in the best interests of the City or of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, the City shall notify the Depository and the Depository Participants of the availability of Bond certificates, and the Bonds shall no longer be restricted to being registered in the Bond Register in the name of Cede & Co., as nominee of the Depository. The City may determine that the Bonds shall be

registered in the name of and deposited with a successor depository operating a book-entry system, as may be acceptable to the City, or such depository's agent or designee, and if the City does not select such alternate book-entry system, then the Bonds may be registered in whatever name or names registered owners of Bonds transferring or exchanging Bonds shall designate, in accordance with the provisions hereof. Notwithstanding any other provision of this Ordinance to the contrary, so long as any Bond is registered in the name of Cede & Co., as nominee of the Depository, all payments with respect to principal of and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, in the manner provided in the Representation Letter.

B. Registration of Bonds. The Treasurer is hereby appointed to serve as Bond Registrar and paying agent for the Bonds. The City shall cause the Bond Register as provided in this Ordinance to be kept at the principal office maintained for the purpose by the Bond Registrar, which is hereby constituted and appointed the registrar of the City for this issue. The City is authorized to prepare, and the Bond Registrar shall keep custody of, multiple Bond blanks executed by the City for use in the transfer and exchange of Bonds.

Any Bond may be transferred or exchanged, but only in the manner, subject to the limitations, and upon payment of the charges as set forth in this Ordinance. Upon surrender for transfer or exchange of any Bond at the principal office maintained for the purpose by the Bond Registrar, duly endorsed by, or accompanied by a written instrument or instruments of transfer or exchange in form satisfactory to the Bond Registrar and duly executed by the registered owner or an attorney for such owner duly authorized in writing, the City shall execute and the Bond Registrar shall authenticate, date and deliver in the name of the transferee or transferees or, in the case of an exchange, the registered owner, a new fully registered Bond or Bonds of the same maturity of authorized denominations, for a like aggregate principal amount. The execution by

the City of any fully registered Bond shall constitute full and due authorization of such Bond and the Bond Registrar shall thereby be authorized to authenticate, date and deliver such Bond, *provided, however*, the principal amount of outstanding Bonds of each maturity authenticated by the Bond Registrar shall not exceed the authorized principal amount of Bonds for such maturity less previous retirements.

The Bond Registrar shall not be required to transfer or exchange any Bond during the period beginning at the close of business on the fifteenth (15th) day of the month next preceding any interest payment date on such Bond and ending at the opening of business on such interest payment date, nor to transfer or exchange any Bond after notice calling such Bond for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bonds.

The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of the principal of or interest on any Bond shall be made only to or upon the order of the registered owner thereof or the legal representative of such owner. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

No service charge shall be made for any transfer or exchange of Bonds, but the City or the Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds except in the case of the issuance of a Bond or Bonds for the unredeemed portion of a Bond surrendered for redemption.

Section 6. Redemption. Bonds maturing on or after a date specified in the Bond Order are subject to redemption prior to maturity at the option of the City on the terms and as provided in the Bond Order, from any available moneys, on the dates as set forth in the Bond Order, in

whole or in part, and if in part in such principal amounts and from such maturities as the City shall determine and within any maturity by lot, at a redemption price as set forth in the Bond Order. For any such redemptions, official notice of the call for any such redemption while the bonds are in book entry format shall be the minimum required by the Depository. Otherwise, the official notice shall be given by the Bond Registrar on behalf of the City by mailing the redemption notice by first class mail at least thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption to the registered owner of the Bond or Bonds to be redeemed at the address as it appears on the registration books kept by the Bond Registrar or at such other address as is furnished in writing by such registered owner to the Bond Registrar unless the registered owners of the Bonds to be redeemed have waived such notice of redemption. All official notices of redemption shall state: (i) the redemption date; (ii) the redemption price; (iii) the identification by CUSIP numbers, if applicable, and maturity dates (and, in the case of partial redemption of Bonds within a maturity, the respective principal amounts) of the Bonds to be redeemed; (iv) a statement that on the redemption date the redemption price will become due and payable upon each such Bond or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after said date; (v) the place where such Bonds are to be surrendered for payment of the redemption price, which place of payment shall be the office of the Bond Registrar; and (vi) such other information then required by custom, practice or industry standard.

Prior to any redemption date, the City shall deposit with the Bond Registrar an amount of money sufficient to pay the redemption price of all the Bonds or portions of Bonds which are to be redeemed on such redemption date.

Unless moneys sufficient to pay the redemption price of the Bonds to be redeemed shall have been received by the Bond Registrar prior to the giving of such notice of redemption, the

City may issue such notice on a contingent basis to be conditioned upon the receipt of such moneys by the Bond Registrar on or prior to the date fixed for redemption. If such moneys are not received, such notice shall be of no force and effect, the City shall not redeem such Bonds, and the Bond Registrar shall give notice, in the same manner in which the notice of redemption was given, that such moneys were not so received and that such Bonds will not be redeemed and will remain outstanding.

Official notice of redemption having been given as aforesaid, the Bonds or portions of Bonds so to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the City shall default in the payment of the redemption price) such Bonds or portions of Bonds shall cease to bear interest. Neither the failure to mail such redemption notice, nor any defect in any notice so mailed to any particular registered owner of a Bond, shall affect the sufficiency of such notice with respect to other registered owners. Notice having been properly given, failure of a registered owner of a Bond to receive such notice shall not be deemed to invalidate, limit or delay the effect of the notice or redemption action described in the notice. Such notice may be waived in writing by a registered owner of a Bond entitled to receive such notice either before or after the event, and such waiver shall be the equivalent of such notice. Waivers of notice by registered owners shall be filed with the Bond Registrar, but such filing shall not be a condition precedent to the validity of any action taken in reliance upon such waiver. Upon surrender of such Bonds for redemption in accordance with said notice, such Bonds or portions being redeemed shall be paid by the Bond Registrar at the redemption price. Installments of interest due on or prior to the redemption date shall be payable as herein provided for the payment of interest. Upon surrender for any partial redemption of any Bond, there shall be prepared for the registered owner a new

Bond or Bonds of the same maturity in the amount of the unpaid principal, of like tenor, of authorized denominations, and bearing the same rate of interest.

If any Bond or portion of a Bond called for redemption shall not be so paid upon surrender thereof for redemption, the principal and premium, if any, shall, until paid or duly provided for, bear interest from the redemption date at the rate borne by the Bond or portion of a Bond so called for redemption. All Bonds which have been redeemed shall be canceled and destroyed by the Bond Registrar and shall not be reissued.

In addition to the foregoing notice, further notice shall be given by the Bond Registrar on behalf and at the expense of the City as set out below, but no defect in said further notice nor any failure to give all or any portion of such further notice shall in any manner defeat the effectiveness of a call for redemption if notice thereof is given as above prescribed.

Each further notice of redemption given hereunder shall contain the information required above for an official notice of redemption plus (a) the CUSIP numbers of all Bonds being redeemed; (b) the date of issue of the Bonds as originally issued; (c) the rate of interest borne by each Bond being redeemed; (d) the maturity date of each Bond being redeemed; and (e) any other descriptive information needed to identify accurately the Bonds being redeemed.

Upon the payment of the redemption price of Bonds being redeemed, each check or other transfer of funds issued for such purpose shall bear the CUSIP number identifying, by issue and maturity, the Bonds being redeemed with the proceeds of such check or other transfer.

Section 7. General Obligations. The full faith and credit of the City are hereby irrevocably pledged to the punctual payment of the principal of and interest on the Bonds. The Bonds shall be direct and general obligations of the City, and the City be obligated to levy ad valorem taxes upon all the taxable property in the City for the payment of the Bonds and the interest thereon, without limitation as to rate or amount.

Section 8. Form of Bond The Bonds shall be prepared in substantially the following form; *provided, however*, that if the text of any Bond is to be printed in its entirety on the front side of any Bond, then paragraph [2] and the legend, "See Reverse Side for Additional Provisions", shall be omitted and paragraphs [6] through [10] shall be inserted immediately after paragraph [1]:

(Form of Bond - Front Side)

REGISTERED
No. _____

REGISTERED
\$ _____

**UNITED STATES OF AMERICA
STATE OF ILLINOIS
COUNTY OF COOK
CITY OF BERWYN
GENERAL OBLIGATION BOND, SERIES 2016A**

See Reverse Side for
Additional Provisions

Interest Maturity Dated
Rate: ____% Date: December 1, ____ Date: October ____, 2016 CUSIP: _____

Registered Owner: Cede & Co.

Principal Amount: \$ _____

[1] KNOW ALL MEN BY THESE PRESENTS, that the City of Berwyn, Cook County, Illinois, a municipality, home rule unit, and political subdivision of the State of Illinois (the "City"), hereby acknowledges itself to owe and for value received promises to pay to the Registered Owner identified above, or registered assigns as hereinafter provided, on the Maturity Date identified above, the Principal Amount identified above and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on such Principal Amount from the date of this Bond or from the most recent interest payment date to which interest has been paid at the Interest Rate per annum set forth above on June 1 and December 1 of each year, commencing

June 1, 2017, until said Principal Amount is paid, except as the hereinafter stated provisions for redemption prior to maturity may and shall become applicable hereto. The principal of this Bond is payable in lawful money of the United States of America at the office of the City Treasurer, Berwyn, Illinois, as bond registrar and paying agent (the "*Bond Registrar*"). Payment of the installments of interest shall be made to the Registered Owner hereof as shown on the registration books of the City maintained by the Bond Registrar, at the close of business on the 15th day of the month next preceding each interest payment date and shall be paid by check or draft of the Bond Registrar, payable upon presentation in lawful money of the United States of America, mailed to the address of such Registered Owner as it appears on such registration books or at such other address furnished in writing by such Registered Owner to the Bond Registrar, or as otherwise agreed by the City and the Depository so long as the Bonds remain in book-entry only form as hereinafter provided.

[2] Reference is hereby made to the further provisions of this Bond set forth on the reverse hereof and such further provisions shall for all purposes have the same effect as if set forth at this place.

[3] It is hereby certified and recited that all conditions, acts and things required by the Constitution and Laws of the State of Illinois to exist or to be done precedent to and in the issuance of this Bond, have existed and have been properly done, happened and been performed in regular and due form and time as required by law; that the indebtedness of the City, represented by the Bonds, and including all other indebtedness of the City, howsoever evidenced or incurred, does not exceed any constitutional or statutory or other lawful limitation; and that provision has been made for the collection of a direct annual tax, in addition to all other taxes, on all of the taxable property in the City sufficient to pay the interest hereon as the same falls due and also to pay and discharge the principal hereof at maturity.

[4] This Bond shall not be valid or become obligatory for any purpose until the certificate of authentication hereon shall have been signed by the Bond Registrar.

[5] IN WITNESS WHEREOF, said City of Berwyn, Cook County, Illinois, by its City Council, has caused this Bond to be signed by the manual or duly authorized facsimile signature of the Mayor of the City and attested by the manual or duly authorized facsimile signature of the Clerk of said City, and its corporate seal to be affixed hereto or printed hereon, all as of the Dated Date identified above.

(Facsimile Signature)

Mayor

(SEAL)

Attest:

(Facsimile Signature)

City Clerk

Date of Authentication: _____, _____

CERTIFICATE
OF
AUTHENTICATION

Bond Registrar:
City Treasurer
City of Berwyn, Illinois

This Bond is one of the Bonds described in the within mentioned ordinance and is one of the General Obligation Bonds, Series 2016A, of the City of Berwyn, Cook County, Illinois.

City Treasurer,
as Bond Registrar

By _____ (Manual Signature)
City Treasurer

[Form of Bond - Reverse Side]

**CITY OF BERWYN
COOK COUNTY, ILLINOIS
GENERAL OBLIGATION BOND, SERIES 2016A**

[6] This bond and the bonds of the series of which it forms a part (“*Bond*” and “*Bonds*” respectively) are part of an authorized issue of _____ Dollars (\$_____) of like date and tenor, except as to maturity, rate of interest and privilege of redemption. The Bonds are general obligations of the City payable from ad valorem taxes levied against all of the taxable property in the City without limitation as to rate or amount, pursuant to and in all respects in compliance with the applicable provisions of the Illinois Municipal Code and the Local Government Debt Reform Act of the State of Illinois, both as supplemented and amended, and as further supplemented and, where necessary, superseded, by the powers of the City as a home rule unit under the provisions of Section 6 of Article VII of the Illinois Constitution of 1970, for the purpose of paying the cost of advance refunding certain outstanding General Obligation Bonds and other indebtedness of the City, paying for the cost of certain capital projects and of paying expenses incidental thereto. The Bonds are issued pursuant to Ordinance No. _____, passed by the Corporate Authorities on the 27th day of September, 2016 (as supplemented by the Bond Order dated October __, 2016, the “*Bond Ordinance*”), to which reference is hereby expressly made for further definitions and terms and to all the provisions of which the owner by the acceptance of this Bond assents.

[7] The Bonds of this issue may be subject to redemption prior to maturity at the option of the City as set forth in the Bond Order.

[8] This Bond is transferable by the registered owner hereof in person or by his attorney duly authorized in writing at the principal office maintained for the purpose by the Bond Registrar in Berwyn, Illinois, but only in the manner, subject to the limitations and upon payment of the charges provided in the Bond Ordinance, and upon surrender and cancellation of this

Bond. Upon such transfer a new Bond or Bonds of authorized denominations of the same maturity and for the same aggregate principal amount will be issued to the transferee in exchange therefor.

[9] The Bonds are issued in fully registered form in the denomination of \$5,000 each or authorized integral multiples thereof. This Bond may be exchanged at the principal office maintained for the purpose by the Bond Registrar for a like aggregate principal amount of Bonds of the same maturity of other authorized denominations, upon the terms set forth in the Bond Ordinance.

[10] The City and the Bond Registrar may deem and treat the registered owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and neither the City nor the Bond Registrar shall be affected by any notice to the contrary.

[FORM OF INSURER'S LEGEND HERE, IF APPLICABLE]

(ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto _____

(Name and Address of Assignee)

the within Bond and does hereby irrevocably constitute and appoint _____

attorney to transfer the said Bond on the books kept for registration thereof with full power of substitution in the premises.

Dated: _____

Signature guaranteed: _____

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

Section 9. Sale of Bonds. The Designated Officers are hereby authorized to proceed, without any further official authorization or direction whatsoever from the Corporate Authorities, to sell and deliver the Bonds to the Purchaser at the Purchase Price and upon the terms as herein provided. The Designated Officers as shall be appropriate shall be and are hereby authorized and directed (i) to sell the Bonds to the Purchaser for the Purchase Price at a negotiated sale upon their finding that the terms of the Bonds are fair and reasonable in view of current conditions in the bond markets and that the Bonds meet the terms and requirements of this Ordinance, and (ii) to approve or execute, or both, the Bond Order and such other documents of sale of the Bonds as may be necessary, including, without limitation, Preliminary (or Deemed Final) Official Statement, Official Statement, and closing documents. The Purchase Price shall be as provided in the Bond Order. The Clerk is further directed to make available to the Corporate Authorities a copy of the executed Bond Order at the first regularly scheduled meeting of the Corporate Authorities following the execution of the same, but such action shall be for information purposes only, and the Corporate Authorities shall have no right or authority at such time to approve or reject such sale as evidenced in the Bond Order. Nothing in this Section shall require the Designated Officers to sell the Bonds if in their judgment the conditions in the bond markets shall have markedly deteriorated from the time of adoption hereof, but the Designated Officers shall have the authority to sell the Bonds in any event so long as the limitations set forth in this Ordinance and the conditions of this Section shall have been met.

The Preliminary Official Statement of the City relating to the Bonds, as prepared by Austin Meade Financial, Ltd., and heretofore presented to the Corporate Authorities is hereby ratified and approved. The Deemed Final Official Statement of the City, to be dated within seven days of the date of sale of the Bonds and relating thereto (the "*Official Statement*") is hereby

approved, and the Purchaser is hereby authorized on behalf of the City to distribute copies of the Official Statement to the ultimate purchasers of the Bonds.

The Designated Officers are hereby authorized and directed to execute one or more bond purchase agreements in connection with the sale of the Bonds, in the name and of behalf of the City. The bond purchase agreement(s) shall be substantially in the form of purchase agreements commonly used in transactions similar to that described in this Ordinance, with such changes as necessary to reflect the terms and provisions of the Bonds, this Ordinance, the Bond Order and such other changes as the Designated Officers shall determine are necessary or desirable in connection with the sale of the Bonds, including whether to purchase bond insurance and the related terms.

No person holding any office of the City, either by election or appointment under the laws or Constitution of the State of Illinois, is in any manner financially interested directly in his or her own name or indirectly in the name of any person, association, trust or corporation, in the purchase of the Bonds.

The selection and retention of (i) Arnstein & Lehr LLP, Chicago, Illinois, to serve as bond counsel, (ii) Sheppard Mullin Richter & Hampton LLP, Chicago, Illinois, to serve as disclosure counsel (“*Disclosure Counsel*”), (iii) the Purchaser to serve as underwriter, and (iv) all other participants required to sell the bonds, including, but not limited to, special issuer counsel, financial advisor, rating agency, printers, and security services, all in connection with the issuance of the Bonds, is hereby ratified, confirmed and approved.

The Designated Officers are hereby authorized to execute, without further official action or direction by the Corporate Authorities, such additional documents and closing documents as shall be required to effectuate the delivery of the Bonds, including, without limitation, the Preliminary Official Statement, the Official Statement, the Tax Compliance Agreement (as

hereinafter defined), any bond purchase agreement(s), the Continuing Disclosure Undertaking (as hereinafter defined), and closing documents and certificates.

The Bond Order shall authorize and appoint the Escrow Agent to serve as escrow agent for the Refunded Bonds in accordance with the terms of an escrow agreement to be entered into between the City and the Escrow Agent (the “*Escrow Agreement*”). The Mayor is authorized to execute the Escrow Agreement, which shall be substantially in the form of escrow agreements commonly used in transactions similar to that described in this Ordinance, with such changes as necessary to reflect the terms and provisions of the Bond Order, this Ordinance and such other changes as the Mayor shall determine are necessary or desirable in connection with the advance refunding of the Refunded Bonds.

The execution, by either the Mayor or the Purchaser, of a subscription for either (i) United States Treasury Obligations -- State and Local Government Series, or (ii) open market United States Treasury Obligations, for investment of proceeds of the Bonds which may be held under the Escrow Agreement in a manner consistent with this Ordinance and the Bond Order, is hereby approved.

Section 10. Tax Levy. For the purpose of providing funds required to pay the interest and principal on the Bonds promptly when and as the same falls due, and to pay and discharge the principal thereof at maturity, there is hereby levied upon all of the taxable property within the City, in the years for which any of the Bonds are outstanding, a direct annual tax sufficient for that purpose; and there is hereby levied on all of the taxable property in the City, in addition to all other taxes, the direct annual taxes as provided in the Bond Order.

Whenever and only when there are other lawful sources available to the City for the purpose of paying any principal of and/or interest on the Bonds in the sole discretion of the Corporate Authorities, the Corporate Authorities may, by proper proceedings, authorize the

payment of such principal of and/or interest on the Bonds from such alternate sources, and further may direct the abatement of the taxes theretofore levied for such payments by the amount so paid as principal of and/or interest on the Bonds. A certified copy or other notification of any such proceedings abating such taxes may then be filed with the County Clerk in a timely manner to effect such abatement. Notwithstanding any such abatement, the Bonds shall remain direct and general obligations of the City, the full faith and credit of which are irrevocably pledged to the punctual payment of the principal of and interest on the Bonds.

Interest or principal coming due at any time when there are insufficient funds on hand from such taxes to pay the same shall be paid promptly when due from current funds on hand in advance of the collection of such taxes levied pursuant to the Bond Order; and when such taxes shall have been collected, reimbursement shall be made to said funds in the amount so advanced. The City covenants and agrees with the Purchaser and registered owners of the Bonds that so long as any of the Bonds remain outstanding, the City will take no action or fail to take any action which in any way would adversely affect the ability of the City to levy and collect the foregoing tax levy. The City and its officers will comply with all present and future applicable laws in order to assure that the foregoing taxes may be levied, extended and collected as provided herein and in the Bond Order, and deposited into the Bond Fund.

The funds derived from the tax levy be and the same are hereby appropriated and set aside for the sole and only purpose of paying the principal and interest on the Bonds when and as the same shall become due. The funds from the sale of the Bonds be and there are hereby appropriated and set aside for the Refunding, the New Money Projects and the payment of the costs of issuance.

Section 11. Filing with County Clerk. Promptly, as soon as this Ordinance and the Bond Order become effective, a copy of this Ordinance and the Bond Order, as both certified by the

City Clerk, shall be filed with the County Clerk; and said County Clerk shall in and for each of the levy years set forth in the Bond Order ascertain the rate percent required to produce the aggregate tax hereinbefore provided to be levied in each of said years; and said County Clerk shall extend the same for collection on the tax books in connection with other taxes levied in said years in and by the City for general corporate purposes of the City; and in said years such annual tax shall be levied and collected by and for and on behalf of the City in like manner as taxes for general corporate purposes for said years are levied and collected, and in addition to and in excess of all other taxes. When collected, the taxes levied by this Ordinance and the Bond Order shall be placed to the credit of the Bond Fund created pursuant to this Ordinance.

Section 12. Use of Bond Proceeds. Concurrently with the delivery of the Bonds, the City shall deposit a portion of the proceeds of the Bonds to be used, together with certain cash on hand, if any, as set forth in the Escrow Agreement, to refund and legally defease the Refunded Bonds, all as set forth in the Escrow Agreement. In order to refund the Refunded Bonds, the City Treasurer shall deposit certain cash with the Escrow Agent under the Escrow Agreement in an amount sufficient to provide moneys for the payment of redemption, interest and redemption premium, if any, on the Refunded Bonds, which are to be called for redemption on December 1, 2017.

The City shall obtain a verification of an accountant as to the sufficiency of the funds deposited in the Escrow Fund under the Escrow Agreement to accomplish the refunding and defeasance of the Refunded Bonds.

In accordance with the redemption provisions of the 2007A Ordinance, the City does hereby make provision for the payment of and does call (subject only to the delivery of the Bonds) for redemption and payment the Refunded Bonds which are to be called for redemption prior to maturity as set forth in the Escrow Agreement.

Remaining proceeds of the Bonds shall be deposited into the Project Fund (as hereinafter described) for the New Money Projects and to pay the costs of issuance.

Section 13. Creation of Funds and Accounts. In addition to the Project Fund, the following funds are hereby created:

(a) Bond Fund. There is hereby created the “Bond and Interest Fund of 2016” (the “*Bond Fund*”), which shall be the fund for the payment of the principal of and interest on the Bonds. Collection of taxes herein levied pursuant to this Ordinance and the Bond Order shall be deposited into the Bond Fund as required by this Ordinance and shall be used solely and only for the payment of the principal of and interest on the Bonds when due. All amounts on deposit in the Bond Fund are hereby irrevocably pledged to and shall be used only for the purpose of paying the principal of and interest on the Bonds. In the event that sufficient amounts are not yet deposited into the Bond Fund so as to provide for the timely payment of the Bonds, the City shall deposit other legally available moneys into the Bond Fund so as to provide for the timely payment of the Bonds. Interest income or investment profit earned in the Bond Fund shall be retained in the Bond Fund for payment of the principal of or interest on the Bonds on the interest payment date next after such interest or profit is received. All monies remaining in the Bond Fund on December 2 of each year in excess of the required amount to pay principal and interest on the Bonds for the preceding year or as required pursuant to Section 20 hereof, may be transferred to the General Fund of the City. To the extent that all or a portion of such excess balance came from another fund of the City, the City shall, to the extent lawful and as determined by the Corporate Authorities, reimburse such fund of the City.

(b) Escrow Fund. There is hereby established a special fund of the City known as the “*Escrow Fund*” to be held by the Escrow Agent pursuant to the Escrow Agreement. There shall be deposited into the Escrow Fund proceeds of the Bonds which, together with cash on hand, are

sufficient to refund the Refunded Bonds and all accrued interest thereon. The Escrow Fund shall be maintained separate and apart from all other accounts of the City and shall be used to pay the costs of refunding the Refunded Bonds. Upon the refunding of the Refunded Bonds, the Mayor, City Clerk and Treasurer be and the same are hereby directed to prepare and file with the County Clerk, a Certificate of Reduction of Taxes Heretofore Levied for the Payment of Bonds showing the Refunded Bonds and directing the abatement of the taxes heretofore levied to pay the Refunded Bonds.

Section 14. Project Fund. There is hereby created and established a special fund of the City known as the “Project Fund, Series 2016A” (the “*Project Fund*”) to be held by the Treasurer. Proceeds of the Bonds remaining after payment into the Escrow Fund as described in Section 13(b) shall be deposited into the Project Fund, and the Project Fund shall be used for the purpose of paying the costs of the New Money Project, and costs of issuance. For the purpose of paying first interest due on the Bonds, an amount necessary for that purpose may be loaned from the Project Fund to the Bond Fund. Said amount shall be reimbursed to the Project Fund from the Bond Fund as Pledged Revenues and/or Pledged Taxes are received and available therefore. Additional loans from the Project Fund to the Bond Fund to pay debt service on the Bonds may be made upon further direction of the Corporate Authorities so long as provision is made to reimburse the Project Fund with Pledged Revenues and/or Pledged Taxes.

Interest received from deposits in the Project Fund shall, at the discretion of the Corporate Authorities, either be transferred for the payment of the principal of and interest on the Bonds on the interest payment date next after such interest is received or be retained in the Project Fund.

In the event that any monies remain in the Project Fund upon completion of the New Money Projects, the City shall deposit the remaining moneys in the Project Fund into the Bond

Fund and shall cause such moneys to be used to pay the interest on the Bonds on the earliest possible date.

Section 15. Reimbursement. None of the proceeds of the Bonds will be used to pay, directly or indirectly, in whole or in part, for an expenditure that has been paid by the City prior to the date hereof, except expenditures for which an intent to reimburse it as properly declared under Treasury Regulations Section 1.150-2. This Ordinance is in itself a declaration of official intent under Treasury Regulations Section 1.150-2 as to all costs of the Refunding and the New Money Projects paid after the date hereof and prior to issuance of the Bonds.

Section 16. Defeasance of Bonds. Bonds which (a) are paid and cancelled, (b) which have matured and for which sufficient sums been deposited with the Paying Agent to pay all principal thereof and interest due thereon, or (c) for which sufficient U.S. funds and direct non-callable U.S. Treasury obligations have been deposited with the Paying Agent or similar institution to pay, taking into account investment earnings on such obligations, all principal of and interest on Bonds when due at maturity, pursuant to an irrevocable escrow or trust agreement, shall cease to have any lien on or right to receive or be paid from the taxes levied hereunder and shall no longer have the benefits of any covenant for the registered owners of outstanding Bonds as set forth herein as such relates to lien and security of the outstanding Bonds. All covenants relative to the tax-exempt status of the Bonds; payment, registration, transfer, and exchange, are expressly continued for all Bonds whether outstanding Bonds or not.

Section 17. Continuing Disclosure Undertaking. Any Designated Officer is hereby authorized to execute and deliver a Continuing Disclosure Undertaking, in customary form as approved by Disclosure Counsel and the City Attorney, to effect compliance with Rule 15c2-12 adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended. When such Continuing Disclosure Undertaking is executed and delivered on behalf

of the City, it will be binding on the City and the officers, agents, and employees of the City, and the same are hereby authorized and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of such Continuing Disclosure Undertaking as executed and delivered. Notwithstanding any other provisions hereof, (a) the sole remedies for failure to comply with such Continuing Disclosure Undertaking shall be the ability of the beneficial owner of any Bond to seek mandamus or specific performance by court order, to cause the City to comply with its obligations thereunder, and (b) the failure of the City to comply with the Continuing Disclosure Undertaking shall not be considered an event of default under the Bonds or this Ordinance.

Section 18. Insurance. Upon a finding by the Authorized Officers that the purchase of a Policy for all or any portion of the Bonds is likely to facilitate the marketing and sale of the Bonds and permit completion of such sale in a timely fashion, and that such Policy is available at an acceptable premium, as set forth in the Bond Order, the Designated Officers are hereby expressly authorized to accept the commitment of an Insurer to issue a commitment to provide a Policy in connection with the issuance and delivery of the Bonds. The terms, provisions, conditions and requirements of said Insurer set forth in said commitment as a condition to its issuance of such Policy shall be as attached to the Bond Order as Exhibit A thereto and shall thereupon be incorporated into this Ordinance by this reference as if set out at this place in full.

Section 19. Not Private Activity Bonds. None of the Bonds is a “private activity bond” as defined in Section 141(a) of the Code. In support of such conclusion, the City certifies, represents and covenants as follows:

- (A) No direct or indirect payments are to be made on any Bond or were or are to be made on any Prior Bond with respect to any private business use by any person other than a state or local governmental unit.

(B) None of the proceeds of the Bonds is, and none of the proceeds of the Prior Bonds was or is, to be used, directly or indirectly, to make or finance loans to persons other than a state or local governmental unit.

(C) No user of the public capital infrastructure financed with the proceeds of the Prior Bonds (the “*Prior Project*”) other than the City or another governmental unit will use the same on any basis other than the same basis as the general public; and no person other than the City or another governmental unit will be or has been a user of the Prior Project as a result of (i) ownership or (ii) actual or beneficial use pursuant to a lease, a management or incentive payment contract, or (iii) any other arrangement.

Section 20. Tax Covenants. The City agrees to comply with, and as of the date hereof reasonably expects that it will comply with, all provisions of the Code which, if not complied with by the City, would cause the Bonds not to be tax-exempt. As used herein, “*tax-exempt*” means, with respect to the Bonds, the status of interest paid and received thereon as not includible in the gross income of the owners thereof under the Code for federal income tax purposes except to the extent that such interest is taken into account in computing an adjustment used in determining the alternative minimum tax for certain corporations and in computing the “branch profits tax” imposed on certain foreign corporations. It shall not be an event of default under this Ordinance if the interest on any of the Bonds is not tax-exempt pursuant to any provision of the Code which is not currently in effect and in existence on the date of the issuance of the Bonds.

In furtherance of the foregoing provisions, but without limiting their generality, the City agrees: (a) through its officers, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (b) to comply with all representations, covenants and assurances contained in certificates or agreements as may be

prepared by counsel approving the Bonds, including, without limitation, a Tax Compliance Agreement (the “*Tax Compliance Agreement*”); (c) to consult with such counsel and to comply with such advice as may be given; (d) to file such forms, statements and supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable by its officers, to employ and pay fiscal agents, financial advisors, attorneys and other persons to assist the City in such compliance.

The City further certifies and covenants as follows with respect to the requirements of Section 148(f) of the Code, relating to the rebate of “excess arbitrage profits” (the “*Rebate Requirement*”) to the United States:

(A) Unless an applicable exception to the Rebate Requirement is available to the City, the City will meet the Rebate Requirement.

(B) Relating to applicable exceptions, the City Treasurer or the Mayor is hereby authorized to make such elections under the Code as either such officer shall deem reasonable and in the best interests of the City. If such election may result in a “penalty in lieu of rebate” as provided in the Code, and such penalty is incurred (the “*Penalty*”), then the City shall pay such Penalty.

(C) The officers of the City shall cause to be established, at such time and in such manner as they may deem necessary or appropriate hereunder, a “2016 Bonds Rebate [or Penalty, if applicable] Fund” (the “*148 Compliance Fund*”) for the Bonds, and such officers shall further, not less frequently than annually, cause to be transferred to the 148 Compliance Fund the amount determined to be the accrued liability under the Rebate Requirement or Penalty. Said officers shall cause to be paid to the United States Treasury, without further order or direction from the Corporate Authorities, from time to time as required, amounts sufficient to meet the Rebate Requirement or to pay the Penalty.

(D) Interest earnings in the Bond Fund are hereby authorized to be transferred, without further order or direction from the Corporate Authorities, from time to time as required, to the 148 Compliance Fund for the purposes herein provided; and proceeds of the Bonds and other funds of the City are also hereby authorized to be used to meet the Rebate Requirement or to pay the Penalty, but only if necessary after application of investment earnings as aforesaid and only as appropriated by the Corporate Authorities.

The Corporate Authorities also certify and further covenant with the Purchaser and the holders and registered owners of the Bonds from time to time outstanding that so long as any of the Bonds remain unpaid, moneys on deposit in any fund or account in connection with the Bonds, whether or not such moneys were derived from the proceeds of the sale of the Bonds or from any other source, will not be used in a manner which will cause the Bonds to be “arbitrage bonds” within the meaning of Section 148 of the Code, and any lawful regulations promulgated thereunder, as the same presently exist, or may from time to time hereafter be amended, supplemented or revised. The Corporate Authorities reserve the right, however, to make any investment of moneys on deposit in any fund or account in connection with the Bonds permitted by state law, if, when and to the extent that said Section 148 or regulations promulgated thereunder shall be repealed or relaxed or shall be held void by final decision of a court of competent jurisdiction, but only if any investment made by virtue of such repeal, relaxation or decision would not, in the opinion of an attorney at law or a firm of attorneys of nationally recognized standing in matters pertaining to tax-exempt bonds, result in the inclusion of interest on the Bonds in gross income for federal income tax purposes.

The Corporate Authorities are hereby authorized and directed to make such further covenants, estimates, representation, or assurances as may be necessary or advisable to the end that the Bonds not be “arbitrage bonds” as aforesaid.

The City also agrees and covenants with the Purchaser and the holders of the Bonds from time to time outstanding that, to the extent possible under Illinois law, it will comply with whatever federal law is adopted in the future which applies to the Bonds and affects the tax-exempt status of the Bonds. In furtherance of the foregoing provision, but without limiting its generality, the City agrees: (a) through its Corporate Authorities, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (b) to comply with all representations, covenants and assurances contained in certificates or agreements as may be prepared by counsel approving the Bonds; (c) to consult with such counsel and to comply with such advice as may be given; (d) to file such forms, statements and supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable by its officers, to employ and pay fiscal agents, financial advisors, attorneys and other persons to assist the City in such compliance.

Section 21. Registered Form. The City recognizes that Section 149(a) of the Code requires the Bonds to be issued and to remain in fully registered form in order to be and remain tax-exempt. In this connection, the City agrees that it will not take any action to permit the Bonds to be issued in, or converted into, bearer or coupon form.

Section 22. List of Bondholders. The Bond Registrar shall maintain a list of the names and addresses of the owners of all Bonds and upon any transfer shall add the name and address of the new owner and eliminate the name and address of the transferor owner.

Section 23. Duties of Bond Registrar. Upon the appointment of any successor registrar and paying agent by the City, the Mayor or the Treasurer are authorized and directed to enter into such agreements and understandings with such successor registrar and paying agent as will enable the institution to perform the services required of a registrar and paying agent for the Bonds. The Mayor and Treasurer are further authorized to pay such fees as the successor

registrar and paying agent may charge for the services it provides as registrar and paying agent. If requested by the Bond Registrar, the Mayor and the Treasurer are authorized to execute the Bond Registrar's standard form of agreement between the City and the Bond Registrar with respect to the obligations and duties of the Bond Registrar hereunder which may include the following:

- (a) to act as bond registrar, paying agent, authenticating agent and transfer agent as provided herein;
- (b) to maintain a list of the owners of the Bonds as set forth herein and to furnish such list to the City upon request, but otherwise to keep such list confidential;
- (c) to give notice of redemption of Bonds as provided herein;
- (d) to cancel and/or destroy Bonds which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer;
- (e) to furnish the City at least annually a certificate with respect to Bonds cancelled and/or destroyed; and
- (f) to furnish the City at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds.

Section 24. Defeasance of the Series 2009 Bonds—October, the Series 2010 Bonds and the Series 2011A Bonds. The Designated Officers are hereby authorized, without any further official authorization or direction whatsoever from the Corporate Authorities, to purchase, from legally available funds, such Federal Obligations as may be necessary in order to cause any or all of the Series 2009 Bonds—October, the Series 2010 Bonds and the Series 2011A Bonds to be defeased in accordance with the defeasance terms set forth in the ordinances of the City which authorized the issuance of such bonds, and to deposit with a bank, trust company or national banking association, acting as fiduciary for such purpose, such Federal Obligations, the principal of and the interest on which when due will provide moneys which, together with any moneys on deposit with such fiduciary at the same time for such purpose, shall be sufficient, to pay when

due the Maturity Amount due on such bonds on and prior to the applicable redemption date or maturity date thereof. Nothing in this Section shall require the Designated Officers to cause such bonds to be defeased if in their judgment such defeasance is not in the best interests of the City, but the Designated Officers shall have the authority to defease any or all of such bonds in any event so long as the limitations set forth herein and in the ordinances authorizing the issuance of such bonds shall have been met.

Section 25. Provisions a Contract. The provisions of this Ordinance shall constitute a contract between the City and the owners of the outstanding Bonds and no changes, additions, or alterations of any kind shall be made hereto, except as herein provided, so long as there are any outstanding Bonds.

Section 26. Severability. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

Section 27. Repealer. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

Section 28. Effective Date. This Ordinance shall be in full force and effect forthwith and immediately upon its passage.

Passed by the Corporate Authorities on September 27, 2016 by a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

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

By: _____
Mayor

APPROVED this 27th day of September, 2016.

Attest:

City Clerk

Alderman _____ moved and Alderman _____ seconded the motion that said ordinance as presented and read by the Clerk be adopted.

After a full and complete discussion thereof, _____ directed that the roll be called for a vote upon the motion to adopt the ordinance as read.

Upon the roll being called, the Aldermen _____ voted AYE and Aldermen _____ voted NAY.

Whereupon, _____ declared the motion carried and the ordinance adopted, and approved and signed the same in open meeting and directed the Clerk to record the same in full in the records of the City Council of the City of Berwyn, Cook County, Illinois.

Other business not pertinent to the adoption of said ordinance was duly transacted at said meeting.

Upon motion duly made and seconded, the meeting was adjourned.

Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION OF ORDINANCE AND MINUTES

I, the undersigned, do hereby certify that I am the duly qualified and acting Clerk of the City of Berwyn, Cook County, Illinois (the “City”), and as such officer I am the keeper of the books, records, files, and journal of proceedings of the City and of the City Council thereof (the “City Council”).

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the City Council held on the 27th day of September, 2016, insofar as same relates to the adoption of Ordinance No. ___ - ___ entitled:

AN ORDINANCE authorizing and providing for the issuance of General Obligation Bonds, Series 2016A, of the City of Berwyn, Cook County, Illinois, in the aggregate principal amount not to exceed \$25,000,000 for the purpose of advance refunding a portion of the City’s outstanding bonds and paying for the costs of certain capital projects and costs related thereto and to the issuance of such bonds, authorizing the execution of a bond order and an escrow agreement in connection therewith, providing for the levy and collection of a direct annual tax for the payment of the principal of and interest on said bonds, and for providing for the defeasance of certain of the City’s outstanding bonds,

a true, correct and complete copy of which said ordinance as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the City Council on the adoption of said ordinance were taken openly, that the vote on the adoption of said ordinance was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict accordance with the provisions of the Illinois Municipal Code, as amended, and the Open Meetings Act of the State of Illinois, as amended, and that the City Council has complied with all of the applicable provisions of said Code and said Act and its procedural rules in the adoption of said ordinance.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the City, this 27th day of September, 2016.

Clerk, City of Berwyn, Cook
County, Illinois

(SEAL)



2701 S. Harlem Avenue
Berwyn, IL 60402-2140
(708) 795-8000
Fax (708) 795-8101
www.berwynlibrary.org

September 21, 2016

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

Dear Mayor Lovero and Members of the City Council:

The Library Department is requesting authorization to advertise and hire the following positions:

Circulation Library Assistant I, PT – 20 hours/week, \$11.75/hr
AV Library Assistant I, PT – 20 hrs/week, 11.75/hr
Maintenance Assistant, PT – 21 hrs/week, 11.75/hr
Outreach Librarian I, FT – 40 hrs/wk, \$14.00/hr

Funding for these positions are included in the FY 2016 budget. The Library Board of Trustees reviewed and approved these positions at their September 19, 2016 regular meeting. Your consideration of and concurrence with this request is appreciated.

Respectfully submitted,

Keshia Garnett
Library Director

K-1

The City of Berwyn



Nona N. Chapman
1st Ward Alderman

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6401 Fax: (708) 788-2675
www.berwyn-il.gov

September 23, 2016

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

SUBJECT: Payroll September 21, 2016

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the September 27, 2016 meeting.

Payroll: September 21, 2016 \$1,099,120.38

Respectfully Submitted,

A handwritten signature in black ink that reads "Nona N. Chapman". The signature is written in a cursive, flowing style.

Nona N. Chapman
Budget Committee Chairman

K-2

The City of Berwyn



Nona N. Chapman
1st Ward Alderman

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6401 Fax: (708) 788-2675
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September 23, 2016

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

SUBJECT: Payables September 27, 2016

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the September 27, 2016 meeting.

Total Payables: September 27, 2016 in the amount of \$980,941.82

Respectfully Submitted,

A handwritten signature in black ink that reads "Nona N. Chapman". The signature is written in a cursive style.

Nona N. Chapman
Budget Committee Chairman

Payment Register

From Payment Date: 9/14/2016 - To Payment Date: 9/28/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
38127	09/14/2016	Open			Accounts Payable	Rojelio Cazares	\$1,475.00		
38128	09/14/2016	Open			Accounts Payable	Eastern Illinois University	\$550.00		
38129	09/16/2016	Open			Accounts Payable	Brian Pabst	\$380.09		
38130	09/20/2016	Open			Accounts Payable	Horan, Marcus, J.	\$1,650.00		
38131	09/28/2016	Open			Accounts Payable	ABC Automotive Electronics	\$21,540.28		
38132	09/28/2016	Open			Accounts Payable	ABC Commercial Maintenance Services, Inc.	\$790.00		
38133	09/28/2016	Open			Accounts Payable	Affordable Fire Protection, Inc.	\$2,155.00		
38134	09/28/2016	Open			Accounts Payable	Air One Equipment, Inc.	\$5,266.37		
38135	09/28/2016	Open			Accounts Payable	Airgas USA, LLC	\$233.54		
38136	09/28/2016	Open			Accounts Payable	Al Warren Oil Company	\$35,317.89		
38137	09/28/2016	Open			Accounts Payable	American Mobile Shredding & Recycling, Inc.	\$350.00		
38138	09/28/2016	Open			Accounts Payable	AMS Electric, Inc.	\$965.00		
38139	09/28/2016	Open			Accounts Payable	Amy Gullo	\$12.26		
38140	09/28/2016	Open			Accounts Payable	Associated Tire and Battery	\$5,278.80		
38141	09/28/2016	Open			Accounts Payable	AT & T	\$5,671.43		
38142	09/28/2016	Open			Accounts Payable	B & B Wholesale Distributors	\$42.95		
38143	09/28/2016	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$309.74		
38144	09/28/2016	Open			Accounts Payable	Bank of America	\$1,450.00		
38145	09/28/2016	Open			Accounts Payable	Barge Terminal & Trucking	\$5,496.66		
38146	09/28/2016	Open			Accounts Payable	Bayscan Technologies	\$597.00		
38147	09/28/2016	Open			Accounts Payable	Benwyn Park District	\$47,000.00		
38148	09/28/2016	Open			Accounts Payable	Blades of Glory, Inc.	\$6,050.00		
38149	09/28/2016	Open			Accounts Payable	Bluders Tree Service & Landscaping	\$4,850.00		
38150	09/28/2016	Open			Accounts Payable	Brian Cantwell	\$1,286.13		
38151	09/28/2016	Open			Accounts Payable	Brian Pabst	\$2,159.29		
38152	09/28/2016	Open			Accounts Payable	Building Services of America, LLC	\$329.42		
38153	09/28/2016	Open			Accounts Payable	Bus & Truck of Chicago, Inc.	\$6,955.57		
38154	09/28/2016	Open			Accounts Payable	CablesAndKits.com	\$252.80		
38155	09/28/2016	Open			Accounts Payable	Case Lots, Inc.	\$2,323.03		
38156	09/28/2016	Open			Accounts Payable	Cassidy Tire	\$1,506.96		
38157	09/28/2016	Open			Accounts Payable	CDW Government, Inc.	\$756.93		
38158	09/28/2016	Open			Accounts Payable	CenterPoint Energy Services, Inc.	\$2,418.87		
38159	09/28/2016	Open			Accounts Payable	Chicago Office Products Co.	\$1,132.80		
38160	09/28/2016	Open			Accounts Payable	Cicero Landscape, Inc.	\$1,667.00		
38161	09/28/2016	Open			Accounts Payable	Cintas Corporation	\$593.03		
38162	09/28/2016	Open			Accounts Payable	City of Chicago	\$360,236.12		
38163	09/28/2016	Open			Accounts Payable	Comcast Cable	\$274.70		
38164	09/28/2016	Open			Accounts Payable	Communications Revolving Fund CMS	\$498.55		
38165	09/28/2016	Open			Accounts Payable	Continental Research Corporation	\$1,537.58		
38166	09/28/2016	Open			Accounts Payable	COTG	\$809.40		
38167	09/28/2016	Open			Accounts Payable	Curriculum Publications	\$9.49		
38168	09/28/2016	Open			Accounts Payable	Clearinghouse	\$438.29		
38169	09/28/2016	Open			Accounts Payable	Dariusz Czajka	\$3,448.00		
38170	09/28/2016	Open			Accounts Payable	Deece Automotive	\$6,614.32		
					Accounts Payable	Dell Marketing, LP			

Payment Register

From Payment Date: 9/14/2016 - To Payment Date: 9/28/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
38171	09/28/2016	Open			Accounts Payable	Demco Educational Corporation	\$498.80		
38172	09/28/2016	Open			Accounts Payable	Di Nico's Pizza	\$57.99		
38173	09/28/2016	Open			Accounts Payable	Diamond Graphics, Inc.	\$4,381.00		
38174	09/28/2016	Open			Accounts Payable	Diaz Group, LLC	\$13,453.00		
38175	09/28/2016	Open			Accounts Payable	Door Systems, Inc.	\$675.00		
38176	09/28/2016	Open			Accounts Payable	DuPage Topsoil, Inc.	\$100.00		
38177	09/28/2016	Open			Accounts Payable	Engineering Solutions Team	\$3,970.00		
38178	09/28/2016	Open			Accounts Payable	Felco Vending, Inc.	\$200.00		
38179	09/28/2016	Open			Accounts Payable	Fleet Safety Supply	\$160.80		
38180	09/28/2016	Open			Accounts Payable	Freeway Ford Truck Sales, Inc.	\$16.88		
38181	09/28/2016	Open			Accounts Payable	Fullmer Locksmith Service, Inc.	\$9.00		
38182	09/28/2016	Open			Accounts Payable	Gary T. Copp	\$990.00		
38183	09/28/2016	Open			Accounts Payable	Goldstine, Skrodzki, Russian, Nemeec & Hoff, LTD.	\$20,460.00		
38184	09/28/2016	Open			Accounts Payable	Grasso Graphics	\$496.13		
38185	09/28/2016	Open			Accounts Payable	H. J. Mohr & Sons Company	\$6,672.90		
38186	09/28/2016	Open			Accounts Payable	Halloran & Yauch, Inc.	\$491.00		
38187	09/28/2016	Open			Accounts Payable	Hancock Engineering	\$49,500.00		
38188	09/28/2016	Open			Accounts Payable	Hinckley Springs	\$15.79		
38189	09/28/2016	Open			Accounts Payable	Horizon Screening	\$265.00		
38190	09/28/2016	Open			Accounts Payable	Infinity Communications Group	\$1,018.69		
38191	09/28/2016	Open			Accounts Payable	Ingram Library Services	\$2,306.61		
38192	09/28/2016	Open			Accounts Payable	Intersection Media, LLC	\$2,687.46		
38193	09/28/2016	Open			Accounts Payable	J. G. Uniforms, Inc.	\$1,695.00		
38194	09/28/2016	Open			Accounts Payable	J. R. Carpet, Inc.	\$2,900.00		
38195	09/28/2016	Open			Accounts Payable	J. Sterling Morton High School	\$4,375.00		
38196	09/28/2016	Open			Accounts Payable	Jack's Rental, Inc.	\$2,379.33		
38197	09/28/2016	Open			Accounts Payable	Jam Paper & Envelope	\$100.66		
38198	09/28/2016	Open			Accounts Payable	James Grabarczyk	\$2,433.37		
38199	09/28/2016	Open			Accounts Payable	JG Uniforms	\$39.85		
38200	09/28/2016	Open			Accounts Payable	Just Tires	\$525.74		
38201	09/28/2016	Open			Accounts Payable	K & S Sprinklers, Inc.	\$1,792.26		
38202	09/28/2016	Open			Accounts Payable	K's Quality Construction, Inc.	\$1,949.00		
38203	09/28/2016	Open			Accounts Payable	K-Five Hodgkins LLC	\$198.88		
38204	09/28/2016	Open			Accounts Payable	Keyth Technologies, Inc.	\$355.00		
38205	09/28/2016	Open			Accounts Payable	Konica Minolta Business Solutions	\$48.65		
38206	09/28/2016	Open			Accounts Payable	Kopicki Family Funeral Home	\$360.00		
38207	09/28/2016	Open			Accounts Payable	Kristina Ricchio	\$1,761.38		
38208	09/28/2016	Open			Accounts Payable	L-K Fire Extinguisher Service Inc. No 2	\$832.50		
38209	09/28/2016	Open			Accounts Payable	Laner Muchin, Ltd.	\$7,279.56		
38210	09/28/2016	Open			Accounts Payable	Lawndale News	\$250.00		
38211	09/28/2016	Open			Accounts Payable	LexisNexis Risk Solutions	\$360.50		
38212	09/28/2016	Open			Accounts Payable	Lyons Tree Service, Inc.	\$21,670.00		
38213	09/28/2016	Open			Accounts Payable	M. K. Sports	\$1,674.00		
38214	09/28/2016	Open			Accounts Payable	McDonald Modular Solutions, Inc.	\$190.00		
38215	09/28/2016	Open			Accounts Payable	Medical Reimbursement Services, Inc.	\$39.70		
38216	09/28/2016	Open			Accounts Payable	Medtech Wristbands, USA, Inc.	\$159.18		
38217	09/28/2016	Open			Accounts Payable	Menards	\$192.99		

Payment Register

From Payment Date: 9/14/2016 - To Payment Date: 9/28/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
38218	09/28/2016	Open			Accounts Payable	Metro Collision Service / Metro Garage, Inc.	\$75.00		
38219	09/28/2016	Open			Accounts Payable	Michael Corrigan, Jr	\$2,250.00		
38220	09/28/2016	Open			Accounts Payable	Midwest Tape	\$556.67		
38221	09/28/2016	Open			Accounts Payable	Miguel A. Santiago Consulting, Inc	\$5,000.00		
38222	09/28/2016	Open			Accounts Payable	Mike & Sons	\$2,451.10		
38223	09/28/2016	Open			Accounts Payable	National Animal Care & Control Association	\$656.25		
38224	09/28/2016	Open			Accounts Payable	Nationwide Transmission & Complete Auto Service	\$42.00		
38225	09/28/2016	Open			Accounts Payable	Networkfleet, Inc.	\$479.05		
38226	09/28/2016	Open			Accounts Payable	Northwestern University Center for Public Safety	\$3,700.00		
38227	09/28/2016	Open			Accounts Payable	Odelson & Sterk, LTD	\$330.00		
38228	09/28/2016	Open			Accounts Payable	OFFICE DEPOT	\$319.23		
38229	09/28/2016	Open			Accounts Payable	Ogden Carwash	\$6.99		
38230	09/28/2016	Open			Accounts Payable	Oriental Trading Company	\$205.36		
38231	09/28/2016	Open			Accounts Payable	Penguin Random House, Inc.	\$226.50		
38232	09/28/2016	Open			Accounts Payable	Personalized Awards	\$3.00		
38233	09/28/2016	Open			Accounts Payable	Petco Animal Supplies, Inc.	\$89.47		
38234	09/28/2016	Open			Accounts Payable	Peter Podgorski	\$1,794.75		
38235	09/28/2016	Open			Accounts Payable	Pioneer Press	\$32.24		
38236	09/28/2016	Open			Accounts Payable	Pirtek O'Hare	\$1,622.36		
38237	09/28/2016	Open			Accounts Payable	PNC Bank, N.A.	\$43,290.66		
38238	09/28/2016	Open			Accounts Payable	Powers 24 Hour Towing Service, Inc.	\$187.50		
38239	09/28/2016	Open			Accounts Payable	Professional Law Enforcement Training	\$125.00		
38240	09/28/2016	Open			Accounts Payable	R.E. Walsh & Associates, Inc.	\$187.50		
38241	09/28/2016	Open			Accounts Payable	RA James Construction	\$62,500.00		
38242	09/28/2016	Open			Accounts Payable	Red Wing Shoe Store	\$500.00		
38243	09/28/2016	Open			Accounts Payable	Reliable Materials-Lyons LLC	\$3,580.00		
38244	09/28/2016	Open			Accounts Payable	Richard C. Dahms	\$765.00		
38245	09/28/2016	Open			Accounts Payable	Robert J. Lovero	\$102.35		
38246	09/28/2016	Open			Accounts Payable	Robert Pilch	\$72.55		
38247	09/28/2016	Open			Accounts Payable	Roscoe Company	\$540.04		
38248	09/28/2016	Open			Accounts Payable	Sam's Club / Synchrony Bank	\$851.54		
38249	09/28/2016	Open			Accounts Payable	Scout Electric Supply	\$448.50		
38250	09/28/2016	Open			Accounts Payable	Sean Thornton	\$435.00		
38251	09/28/2016	Open			Accounts Payable	Service Spring	\$32.75		
38252	09/28/2016	Open			Accounts Payable	Sherwin Williams Company	\$1,437.32		
38253	09/28/2016	Open			Accounts Payable	Simplex Grinnell	\$2,520.25		
38254	09/28/2016	Open			Accounts Payable	Sirchie Finger Print Laboratories	\$997.70		
38255	09/28/2016	Open			Accounts Payable	Snapp on Industrial	\$329.56		
38256	09/28/2016	Open			Accounts Payable	Sprint	\$403.94		
38257	09/28/2016	Open			Accounts Payable	Standard Equipment Company	\$2,365.15		
38258	09/28/2016	Open			Accounts Payable	Storino, Ramello & Durkin	\$10,650.36		
38259	09/28/2016	Open			Accounts Payable	Striker Lanes	\$390.00		
38260	09/28/2016	Open			Accounts Payable	StudioGC	\$1,424.78		
38261	09/28/2016	Open			Accounts Payable	Target Auto Parts	\$600.12		
38262	09/28/2016	Open			Accounts Payable	Tele-Tron Ace Hardware	\$815.81		

Payment Register

From Payment Date: 9/14/2016 - To Payment Date: 9/28/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
38263	09/28/2016	Open			Accounts Payable	Terminal Supply Co.	\$84.44		
38264	09/28/2016	Open			Accounts Payable	Thomas O'Halloran	\$215.30		
38265	09/28/2016	Open			Accounts Payable	Thomson Reuters- West	\$336.31		
38266	09/28/2016	Open			Accounts Payable	Traffic Control & Protection, Inc.	\$2,128.50		
38267	09/28/2016	Open			Accounts Payable	Trotter & Associates, Inc.	\$1,505.00		
38268	09/28/2016	Open			Accounts Payable	Unique Plumbing	\$53.70		
38269	09/28/2016	Open			Accounts Payable	Unique Management Services, Inc.	\$51,900.25		
38270	09/28/2016	Open			Accounts Payable	University of Illinois	\$3,884.00		
38271	09/28/2016	Open			Accounts Payable	UPS Delivery Service	\$9.50		
38272	09/28/2016	Open			Accounts Payable	US Gas	\$264.00		
38273	09/28/2016	Open			Accounts Payable	USIC Locating Services, Inc.	\$6,654.19		
38274	09/28/2016	Open			Accounts Payable	USM-e, LLC	\$1,073.35		
38275	09/28/2016	Open			Accounts Payable	Veritext	\$425.50		
38276	09/28/2016	Open			Accounts Payable	Verizon Wireless - LeHigh	\$76.02		
38277	09/28/2016	Open			Accounts Payable	Vintage Tech LLC	\$2,020.36		
38278	09/28/2016	Open			Accounts Payable	Wernick Key & Lock Service	\$939.95		
38279	09/28/2016	Open			Accounts Payable	West Suburban Juvenile Officers Association	\$120.00		
38280	09/28/2016	Open			Accounts Payable	AI's - Milan Culafie	\$100.00		
38281	09/28/2016	Open			Accounts Payable	Alfredo Murillo Vazquez	\$1,475.00		
38282	09/28/2016	Open			Accounts Payable	Ali Naci & Nil Ural	\$1,475.00		
38283	09/28/2016	Open			Accounts Payable	Asael Abelar	\$500.00		
38284	09/28/2016	Open			Accounts Payable	Bill's and Son	\$37.00		
38285	09/28/2016	Open			Accounts Payable	Brian Cantwell	\$517.16		
38286	09/28/2016	Open			Accounts Payable	Bryan Davids	\$885.00		
38287	09/28/2016	Open			Accounts Payable	Bryan Davids	\$885.00		
38288	09/28/2016	Open			Accounts Payable	Bush Wackers - Art Kamps	\$250.00		
38289	09/28/2016	Open			Accounts Payable	Carl Knackstedt	\$1,475.00		
38290	09/28/2016	Open			Accounts Payable	Chanel Davis	\$50.00		
38291	09/28/2016	Open			Accounts Payable	CJS Berwyn, LLC	\$1,475.00		
38292	09/28/2016	Open			Accounts Payable	Cardinal Inn - Ray Prokasi	\$200.00		
38293	09/28/2016	Open			Accounts Payable	Defenders - Gary Copps	\$300.00		
38294	09/28/2016	Open			Accounts Payable	Derek & Stacy Ward	\$3,500.00		
38295	09/28/2016	Open			Accounts Payable	Eduardo Godinez	\$1,475.00		
38296	09/28/2016	Open			Accounts Payable	Fat Cats - Mike Fitzpatrick	\$25.00		
38297	09/28/2016	Open			Accounts Payable	Five Seater Farms - FSF, LLC	\$1,475.00		
38298	09/28/2016	Open			Accounts Payable	Galal Investments	\$1,475.00		
38299	09/28/2016	Open			Accounts Payable	Ha Ngoc Phan	\$3,000.00		
38300	09/28/2016	Open			Accounts Payable	Jessica Mendoza	\$1,475.00		
38301	09/28/2016	Open			Accounts Payable	John Hadjoannou	\$492.73		
38302	09/28/2016	Open			Accounts Payable	John Hadjoannou	\$493.86		
38303	09/28/2016	Open			Accounts Payable	Jordan Rifts	\$1,475.00		
38304	09/28/2016	Open			Accounts Payable	Jose Roman	\$50.00		
38305	09/28/2016	Open			Accounts Payable	L & K Extinguisher Service Inc. No. 2	\$100.50		
38306	09/28/2016	Open			Accounts Payable	Left Overs - Sander Kaplan	\$200.00		
38307	09/28/2016	Open			Accounts Payable	Linda Harper	\$42.50		
38308	09/28/2016	Open			Accounts Payable	Magic - Rick Regep	\$450.00		
38309	09/28/2016	Open			Accounts Payable	Marta Hernandez	\$40.00		
38310	09/28/2016	Open			Accounts Payable	Martin Escutia	\$3,500.00		
38311	09/28/2016	Open			Accounts Payable	Martin Pena	\$1,475.00		

Payment Register

From Payment Date: 9/14/2016 - To Payment Date: 9/28/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
38312	09/28/2016	Open			Accounts Payable	Merriment Homes LLC	\$3,300.00		
38313	09/28/2016	Open			Accounts Payable	Michael Patete	\$1,475.00		
38314	09/28/2016	Open			Accounts Payable	Old Stokes - Jim Stein	\$150.00		
38315	09/28/2016	Open			Accounts Payable	Old Stokes 2 - Jim Quinn	\$125.00		
38316	09/28/2016	Open			Accounts Payable	Old Stokes - Joe Johnson	\$175.00		
38317	09/28/2016	Open			Accounts Payable	Rafael Avila	\$200.00		
38318	09/28/2016	Open			Accounts Payable	Re/Max Partners	\$125.00		
38319	09/28/2016	Open			Accounts Payable	Re/Max Partners	\$50.00		
38320	09/28/2016	Open			Accounts Payable	Richard Bolec	\$638.03		
38321	09/28/2016	Open			Accounts Payable	S & S World Wide	\$362.43		
38322	09/28/2016	Open			Accounts Payable	Salvador Zarate	\$3,500.00		
38323	09/28/2016	Open			Accounts Payable	Stephanie Olesch	\$3,250.00		
38324	09/28/2016	Open			Accounts Payable	T.J. Doctors, Ray Topps	\$600.00		
38325	09/28/2016	Open			Accounts Payable	Terminators - Bruce Sirchio	\$100.00		
38326	09/28/2016	Open			Accounts Payable	Timothy Hnilica	\$1,475.00		
38327	09/28/2016	Open			Accounts Payable	Town of Cicero, Patricia Dominick	\$120.00		
38328	09/28/2016	Open			Accounts Payable	TREBLUM Solutions Group, INC	\$1,475.00		
38329	09/28/2016	Open			Accounts Payable	War Hawks - Glen Divita	\$225.00		
38330	09/28/2016	Open			Accounts Payable	Yuriy Vynnyk	\$1,475.00		
Type Check Totals:									
Total - General Cash Totals							\$980,941.82		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	204	\$980,941.82	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	204	\$980,941.82	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	204	\$980,941.82	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	204	\$980,941.82	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	204	\$980,941.82	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	204	\$980,941.82	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	204	\$980,941.82	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	204	\$980,941.82	\$0.00

K.3

Dear Mr. Pavlik,

This is our official request for this year to apply for permission to conduct our Community Service in Berwyn, starting **Thursday, December 1st to Saturday, December 24th 2016** at the following locations, days and times to the following:

Locations:

Windsor & Oak Park

Windsor & Grove

Windsor & Harlem

Cermak & Home

Cermak & Elmwood

Days & Times:

Monday - Friday 7am-12pm & 4:30pm-6:30pm

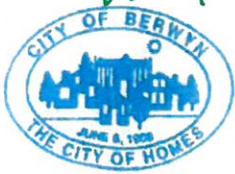
Saturdays - 7am-1pm

Locations, days and times will vary due to the amount of volunteers available and weather but will not exceed the above locations, days and times.

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

Art Gonzalez

Minister of the Christian Congregation of Jehovah's Witnesses



Request for Block Party & Guidelines

City of Berwyn
Thomas J. Pavlik, City Clerk

tpavlik@ci.berwyn.il.us
lguerrier@ci.berwyn.il.us

Date: 9/12/16

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party located at 1200 block of Kenilworth

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the 1200 block of Kenilworth. The residents request permission to hold the event on the 9/17/2016 with a rain date of 9/24/16. We are aware of the ordinance regarding block parties and will abide by all of them.

The Berwyn Police Department believes in building strong partnerships within the neighborhood. An Officer or McGruff can briefly visit the block party and distribute some information about the Police Department. If available, we would you like to have an Officer/McGruff stop at our block party? YES () or NO ()

Block parties provides an opportunity for us to get to know the Fire Department as well as the opportunity for the Fire Department to get to know the residents, as it promotes fire safety education. Berwyn's Fire and Safety Services would be glad to provide a fire engine to visit the block party if available. If available, we would like to have the Fire Department visit our block party? YES () or NO ()

Thank you for your consideration.

Yours truly,

Print Name: Kristina May

Address: _____

Phone: _____

E-Mail: _____

****PLEASE RETURN 4 WEEKS PRIOR TO DATE REQUESTED****

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



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Date: September 23, 2016

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party located at **2800** block of **Wenonah**

The residents of the **2800 block of Wenonah** request permission to hold a block party on **Saturday, October 1, 2016 with a rain date of Saturday, October 8, 2016**. We are aware of the ordinance regarding block parties and will abide by it.

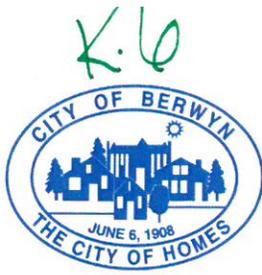
If available, we would you like to have an Officer/McGruff stop at our block party YES (✓) or NO ()

If available, we would like to have the Fire Department visit our block party YES (✓) or NO ()

Thank you for your consideration.

Ben Stone, 2839 S. Wenonah and the following residents at:

2837	2847	2838
2814	2843	2838
2812	2841	2839
2836	2820	
2842	2839	



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Date: September 23, 2016

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party located at **3400** block of **Home**

The residents of the **3400 block of Home** request permission to hold a block party on **Sunday, October 9, 2016 with a rain date of Monday, October 10, 2016**. We are aware of the ordinance regarding block parties and will abide by it.

If available, we would you like to have an Officer/McGruff stop at our block party YES (✓) or NO ()

If available, we would like to have the Fire Department visit our block party YES (✓) or NO ()

Thank you for your consideration.

Ald. Nona Chapman, 3416 S. Home and the following residents at:

3416	3438	3412	3436	7002 34th St
3416	3438	3412	3401	7008 34th St
3420	3440	3412		
3426	3413	3417		
3438	3413	3434		

The City of Berwyn



Nona N. Chapman
1st Ward Alderman

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6401 Fax: (708) 788-2675
www.berwyn-il.gov

September 22, 2016

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

SUBJECT: 3400 Home Ave. Block Party

Ladies and Gentlemen,

The residents of the 3400 Block of Home Avenue request a permit to hold a Bears/Blackhawks block party on Sunday, October 9, 2016. Thank you for your consideration in this matter.

Respectfully,

Nona N. Chapman
1st Ward Alderman

3416 S. Home Ave.
Berwyn, IL



Game on! This is a FREE event, participation is totally up to each household. You will be invited to bring out whatever you want, whenever you want to add to the festivities. Check out the "loose" agenda below and join the fun!

- 10am Close street- All welcome to pull cars up sideways on the street for tailgating.
- 10:30am Touch football game, "Squares" game (\$1 a square)
- 11am Set up buffet table for all to bring out a favorite appetizer to share
- 12pm Bears vs. Colts game starts
- Halftime Chicago Cook Off starts
- 3pm Bears Game ends | NFL Game 2 starts: Bengals vs. Cowboys
- 3:30-5:30pm Bags tournament
- 6:00pm Chicago Cook Off ! Yes, there will be prizes!!
- 7:30pm Sunday Night Football: Packers vs. Giants OR MLBbaseball ALDS Game 3
- 9:00 pm Street reopens

**CHICAGO COOK-OFF
SIGN-UP SHEET**

This is a new idea we'd like to try to switch things up. Make you favorite Chicago-style food. Sky's the limit, anything goes but it has to be made by YOU! No going to Bubba's and saying you made it. Really?!

We'd like to get a tally of who will be participating in the cook off. If you opt in, please provide your name and return this form to the Craig's at 3412. Food will be judged by all attendees and prizes will be awarded!



Yes! I will bring my AWESOME CHICAGO STYLE FOOD to the Tailgate!

Name _____ Dish Name _____



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Date: September 23, 2016

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party located at **1500** block of **Grove**

The residents of the **1500 block of Grove** request permission to hold a block party on **Saturday, October 29, 2016 with a rain date of Saturday, November 5, 2016**. We are aware of the ordinance regarding block parties and will abide by it.

If available, we would you like to have an Officer/McGruff stop at our block party YES (✓) or NO ()

If available, we would like to have the Fire Department visit our block party YES (✓) or NO ()

Thank you for your consideration.

Lauren White, 1503 S. Grove and the following residents at:

1503	1515	1517	1534
1511	1525	1531	1540
1505	1502	1538	1522
1507	1513	1532	1506
1529	1518	1530	