

AGENDA
BERWYN CITY COUNCIL
Regular Meeting
December 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 12/13/16 Pg 2
- D. **Bid Openings**
- E. **Berwyn Development Corp., Berwyn Township/Health District**
- F. **Reports from the Mayor**
 - 1. Proclamation – Tom Benson Pg 6
 - 2. Appointment to the Library Board – Paul Nudd Pg 7
 - 3. Resignation from Library Board – Jerome Pohlen Pg 9
- G. **Reports from the Clerk**
 - 1. Approval of Closed COW minutes of November 22, 2016 Pg 10
- H. **Zoning Boards of Appeals**
- I. **Reports from the Aldermen, Committees and Board**
 - 1. Police and Fire Commission – Probationary Police Officer Appointment – Elizabeth Haberkamp Pg 11
 - 2. Police and Fire Commission – Probationary Police Appointment – Corey Jeffries Pg 12
 - 3. Alderman Chapman – Handicap Parking Application #1126 3435 S. Grove Pg 13
 - 4. Alderman Chapman – Budget Committee Meeting Minutes of November 30, 2016 Pg 21
- J. **Reports from the Staff**
 - 1. Finance Director – 2016 Supplemental Appropriation Ordinance Pg 23
 - 2. Assistant City Administrator – Independence Day Celebration Pg 32
 - 3. Building Director – Demolition of 2135 S. Wisconsin and 7040 W. Cermak Pg 34
 - 4. Fire Chief – Request to Hire Probationary Firefighter/Paramedic Pg 35
 - 5. Public Works Director – Green Alley Project Intergovernmental Agreement with MWRD – Ordinance Pg 36
 - 6. CDBG – Resolution – Amended 2016 CDBG Action Plan Pg 55
- K. **Consent Agenda**
 - 1. Payroll – 12/14/16 \$1,254,006.06 Pg 105
 - 2. Payables – 12/27/16: \$1,077,315.23 Pg 106
 - 3. Handicap Parking Space Application #1125 – 2831 S. Ridgeland – Approve Pg 112

_____ - Thomas J. Pavlik, MMC

Total items: 18

MINUTES
BERWYN CITY COUNCIL
December 13, 2016

0-1

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: Chapman, Boyajian, Paul, Fejt, Santoy, Polashek and Laureto. Absent: Avila. Thereafter, Laureto made a motion, seconded by Chapman, to excuse Alderman Avila. The motion carried.
2. The Pledge of Allegiance was recited and a moment of silence was given for the family of Graciela Franco, grandmother of Auxiliary Police Officer, Louis Franco; for the men and women protecting our safety on the streets of Berwyn, in the Armed Forces, all Veterans and for the homeless.
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 meeting and of the Committee of the Whole meeting held on November 22, 2016 were submitted. Thereafter, Chapman 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 requesting the approval of Closed Committee of the Whole meeting minutes of September 13th and October 11th of 2016. Thereafter, Chapman made a motion, seconded by Boyajian, to concur and approve as submitted. The motion carried by a voice vote.
6. The City Administrator submitted a communication regarding the recommendation to award bid for the Berwyn Public Library 2016/2017 Snow Removal Services to Robert Andreas & Sons. Thereafter, Chapman made a motion, seconded by Boyajian, to concur, authorize the corporate authorities to enter into an agreement and approve for payment in an amount not to exceed \$19,950.00. The motion carried by a unanimous roll call vote.
7. The City Attorney submitted a communication regarding the settlement of Case Number 14L5390. Thereafter, Chapman made a motion, seconded by Laureto, to concur and approve for payment in an amount not to exceed \$100,000.00. The motion carried by a unanimous roll call vote.
8. Fire Chief O'Halloran submitted a communication requesting permission to contact the Fire and Police Commission to hire two Probationary Firefighter/Paramedics. Thereafter, Santoy made a motion, seconded by Laureto, to concur and grant permission. The motion carried by a voice vote.

BERWYN CITY COUNCIL MINUTES
December 13, 2016

9. Fire Chief O'Halloran submitted a communication regarding the Kitchen Renovation Project update & Cardiac Monitor/Deliberators Replacement. Thereafter, Santoy made a motion, seconded by Laureto, to concur, approve as submitted and grant permission. The motion carried by a unanimous roll call vote.
10. The Finance Director submitted a communication regarding the 2016 Tax Levy and an attached ordinance entitled:

AN ORDINANCE LEVYING TAXES FOR GENERAL CORPORATE AND SPECIAL PURPOSES FOR THE TAX YEAR 2016, FISCAL YEAR BEGINNING JANUARY 1, 2017 AND ENDING DECEMBER 31, 2017 FOR THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

Thereafter, Chapman made a motion, seconded by Laureto, to concur, **adopt** the ordinance as presented and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.

11. The Public Works Director submitted a communication regarding a recommendation to approve the Purchase of a 2017 Ford F450 Dump truck through the Northwest Purchasing Cooperative which is equivalent to the State of Illinois CMS Joint Purchasing Program. Thereafter, Boyajian made a motion, seconded by Chapman, to concur and approve for payment in the amount not to exceed \$70,848.00. The motion carried by a unanimous roll call vote.
12. The Public Works Director submitted a communication regarding the recommendation to award bid for the Green Alley Replacement Grant project to Martam Construction Inc. The Mayor recognized Public Works Director Robert Schiller, who reviewed same. Thereafter, Polashek made a motion, seconded by Laureto, to concur, authorize the corporate authorities to enter into an agreement and approve for payment in an amount not to exceed \$2,188,582.00. The motion carried by a unanimous roll call vote.
13. The Library Director submitted a communication requesting authorization to advertise and hire staff to fill vacancies. Thereafter, Chapman made a motion, seconded by Laureto, to concur and approve as submitted. The motion carried by a unanimous roll call vote.
14. The consent agenda, items K-1 through K-12 were submitted:
 1. Payroll - 11/30/16 \$1,115,991.00- Approved
 2. Payables - 12/13/16 \$2,061,792.47- Approved
 3. Morton West High School - Health Fair - 1/18/17 - Approved
 4. Handicap Parking Space Application #1121 - 1344 S. Oak Park - Approved
 5. Handicap Parking Space Application #1128 - 1323 S. Wenonah - Approved
 6. Handicap Parking Application #1134 - 3542 S. Elmwood - Denied
 7. Collection and Licensing Department for the month of November, 2016
 8. Building and Local Improvement Permits for the month of November, 2016
 9. Handicap Parking Space Application #1100 - 1820 S. Oak Park - Approved
 10. Handicap Parking Space Application #1113 - 6817 W. 21st Street - Approved

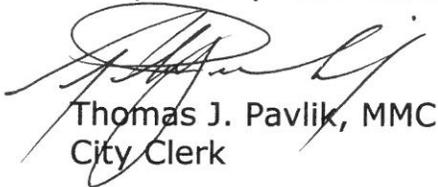
BERWYN CITY COUNCIL MINUTES
December 13, 2016

11. Handicap Parking Zone Application #1118 – 1921 S. Wisconsin – Approved
12. Handicap Parking Application #1131 – 1909 S. Wisconsin – Denied

Thereafter, Laureto made a motion, seconded by Chapman, to concur, approve as amended by omnibus vote designation. The motion carried by a voice vote.

15. There being no further business to come before the meeting, same was after a motion by Laureto, seconded by Boyajian, to adjourn at the hour of 8:13 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
December 13, 2016

1. Mayor Lovero called the Committee of the Whole to order at 7:15 p.m.; upon the call of the roll the following responded present: Chapman, Boyajian, Paul, Fejt, Santoy, Polashek and Laureto. Absent: Avila, Thereafter, Laureto made a motion, seconded by Boyajian, to excuse Alderman Avila. The motion carried.
2. There being no business for the open Committee of the Whole, the Mayor asked for a motion to go into closed session for pending litigation and review of closed minutes. Thereafter, Santoy made a motion, seconded by Boyajian, to close the Committee of the Whole at 7:15 p.m. The motion carried.
3. Santoy made a motion in closed session, seconded by Laureto, to re-open the Committee of the Whole at 7:22 p.m. Motion carried.
4. Thereafter, Laureto made a motion, seconded by Santoy, to adjourn the Committee of the Whole at 7:21 p.m. Motion carried.

Respectfully submitted,



Thomas J. Pavlik, MMC
City Clerk



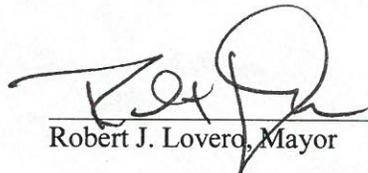
F-1

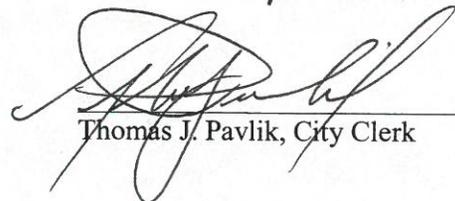
PROCLAMATION

- Whereas,** local business owner, Tom Benson, has worked diligently since the inception of the World's Largest Laundromat, located at 6246 Cermak, back in 1999 creating a prosperous business that continually gives back to the community; and
- Whereas,** Tom Benson has been active with the Berwyn Development Corporation (BDC) having been on its board between 2002 through 2008, and the last five years as President. He was also re-elected to the board three years ago, and is now standing for another three year term; and
- Whereas,** Tom Benson and the World's Largest Laundromat have been sponsors of the Berwyn Holiday Fund, National Night Out, and many more City programs that have given back to the community; and
- Whereas,** the City of Berwyn, due to budgetary reasons, decided to cut the Independence Fireworks in 2010; and
- Whereas,** while planning their ten year anniversary of their business reopening after having been destroyed by a fire in 2004, Tom Benson and his son Mark, came up with the idea of sponsoring the City of Berwyn's Independence Fireworks display on July 3, 2016, bringing back Independence Day fireworks after a seven year hiatus; and
- Whereas,** the resurgence of this time-honored tradition was well received by the residents of Berwyn providing a beautiful display for families and neighbors to gather together and celebrate our nation's birth and independence; and
- Whereas,** Tom Benson and his family generously agreed to continue to sponsor the Independence Fireworks Display within the City of Berwyn for as long as his family owns the World's Largest Laundromat; and
- Therefore,** I, Mayor Robert J. Lovero and the Aldermen of the City of Berwyn would like to thank Tom Benson and his family for their contributions to the City of Berwyn and do hereby proclaim July 3, 2017 as **Tom Benson Day** in the City of Berwyn

Dated this 27th day of December, 2016.




Robert J. Lovero, Mayor


Thomas J. Pavlik, City Clerk

The City of Berwyn

F-2



Robert J. Lovero
Mayor

A Century of Progress with Pride

December 27, 2016

Members of City Council

Re: Appointment of Paul Nudd to the Library Board

Council Members:

In order to address a vacancy within the Library Board, I have identified Berwyn resident Paul Nudd as a qualified replacement. Mr. Nudd, a local art teacher and regular patron of the Berwyn Library, is excited to be able to serve his community in this capacity. Attached is Mr. Nudd's resume.

I ask that you concur with my recommendation to appoint Paul Nudd to the Berwyn Library Board.

Respectfully,

Robert J. Lovero
Mayor

Paul Nudd

Berwyn, IL 60402

Education

1999 BFA in Painting, University of Illinois at Urbana-Champaign
1999 BFA in Art education, University of Illinois at Urbana-Champaign
2001 MFA in Studio Arts, University of Illinois at Chicago

Professional Teaching Experience

2001 – Present, Art Teacher, Cicero East School, Cicero Public Schools, Dist. 99
2013- Present, Instructor, School of the Art Institute of Chicago, Dept. of Painting & Drawing
2006-2013, Adjunct Faculty, Columbia College Chicago, School of Art & Design
2004 – 2006, Adjunct Faculty, Morton College Art Department, Cicero, IL
1999-2000, AmeriCorps, Artist-Teacher at the Northwestern University Settlement House, Noble Street Charter School, Peabody Elementary, Otis Elementary, Chicago

Professional Associations

West Suburban Teachers Union, AFT/IFT Local 571
Part Time Faculty Association, Columbia College Chicago
College Art Association
Illinois Art Education Association
American Art Education Association
Parent Teacher Organization, Cicero East School

Public Speaking, Workshops and Lectures

DePaul University, Chicago
Indiana University Purdue University Indianapolis
University of Illinois at Urbana Champaign
Chicago Humanities Festival
Columbia College Chicago
College of DuPage
Waubonsee Community College
Spudnik Press, Chicago
Western Exhibitions, Chicago
Chicago Alternative Comics Expo

Awards & Honors

2013 Summer Arts Faculty Residency, OxBow School of Painting, Saugatuck, MI
2009 Illinois Arts Council Artist Fellowship Award
2006 Founders' Award, South Shore Arts, Munster, IN
2000 Visual Arts Scholarship, Union League Civic & Arts Foundation, Chicago
1999 Outstanding Senior Painter Award

The City of Berwyn

F-3



Robert J. Lovero
Mayor

A Century of Progress with Pride

Date: December 27, 2016

To: Members of City Council

Re: Resignation from Library Board

Recently, I have received a notice of resignation from Jerome Pohlen from the Library Board. Please join me in thanking Mr. Pohlen for his years of service. I will begin searching for a replacement. If any council members have any suggestions, please submit the candidate's resume to the Mayor's Office.

Sincerely,

Robert J. Lovero
Mayor

The City of Berwyn



Thomas J. Pavlik
City Clerk

G-1

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

Date: December 27, 2016

To: Mayor and City Council

From: Tom Pavlik, City Clerk

Re: Approval of Closed COW Minutes of November 22, 2016

Ladies and Gentleman;

I request your concurrence on approving the Closed Committee of the Whole Minutes of November 22, 2016, as reviewed in Closed Session on December 13, 2016.

Sincerely,

A handwritten signature in blue ink, appearing to read "Tom Pavlik", is written over a circular blue stamp or seal.

Thomas J. Pavlik, MMC

I-1



City of Berwyn Police and Fire Commission
Carl Reina, Chairman
Gilbert Pena, Commissioner
Tony Nowak, Commissioner
Tony J. Laureto, Secretary



6401 WEST 31ST STREET
BERWYN, IL. 60402
www.berwyn-il.gov



City of Berwyn
The City of Homes

Mayor Robert J. Lovero
Alderman Ralph Avila Chairman of Police and Fire Committee
Act. Police Chief Michael Cimaglia
City Clerk Tom Pavlik
City Treasurer Joseph Kroc
Members of the City Council

Date: 11/29/2016
RE: Probationary Police Officer Appointment

Elizabeth Haberkamp has passed all of the requirements of employment for the City of Berwyn Police Department.

As approved by the Mayor and the City Council at the request of Acting Chief Mike Cimaglia, the members of the Police and Fire Commission therefore recommend the appointment of Elizabeth Haberkamp to the Berwyn Police Department as a Probationary Police Officer.

The introduction and swearing in at the 12/27/16 Berwyn Council meeting and the effective start date 12/28/16.

Board of Police and Fire Commissioners

Carl Reina, Chairman

Gilbert Pena, Commissioner

Tony Nowak, Commissioner

Tony J. Laureto
Secretary BPFC
ALaureto@ci.berwyn.il.us
708-935-3225

I-2



City of Berwyn Police and Fire Commission
Carl Reina, Chairman
Gilbert Pena, Commissioner
Tony Nowak, Commissioner
Tony J. Laureto, Secretary



6401 WEST 31ST STREET
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City of Berwyn
The City of Homes

Mayor Robert J. Lovero
Alderman Ralph Avila Chairman of Police and Fire Committee
Act. Police Chief Michael Cimaglia
City Clerk Tom Pavlik
City Treasurer Joseph Kroc
Members of the City Council

Date: 11/29/2016
RE: Probationary Police Officer Appointment

Corey Jeffries has passed all of the requirements of employment for the City of Berwyn Police Department.

As approved by the Mayor and the City Council at the request of Acting Chief Mike Cimaglia, the members of the Police and Fire Commission therefore recommend the appointment of Corey Jeffries to the Berwyn Police Department as a Probationary Police Officer.

The introduction and swearing in at the 12/27/16 Berwyn Council meeting and the effective start date 12/28/16.

Board of Police and Fire Commissioners

Carl Reina, Chairman

Gilbert Pena, Commissioner

Tony Nowak, Commissioner

Tony J. Laureto
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ALaureto@ci.berwyn.il.us
708-935-3225



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December 21, 2016
Mayor Robert J. Lovero
Members of the Berwyn City Council
Berwyn City Hall

Re: Handicap request #1126
3435 S. Grove Ave.

Ladies and Gentlemen,

I respectfully request to override the investigating officer's recommendation in the attached Handicap application and now to **approve** the request.

Respectfully,

Nona N. Chapman
1st ward Alderman



Berwyn Police Department

6401 West 31st. Street
Berwyn, Illinois 60402
708-795-5600
Fax 708-795-5627
Emergency Call 911

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 10/19/2016
Officer: T. Young#183

Applicant Name: Bertha Corrales

Address: 3435 S Grove Ave. Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Interviewed:

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Owner's Support Letter

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Handicapped Plate

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Garage:

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Handicapped Placard

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Driveway:

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Wheelchair:

Off Street:

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Walker / Cane:

On Street:

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Oxygen:

Meets Police Dept Requirements

Yes	No
Space	<input checked="" type="checkbox"/>
Zone	<input checked="" type="checkbox"/>

Report # 16-10589

1st

 Ward Alderman: NONA CHAPMAN

Staff Recommendation	
Approved	Denied <input checked="" type="checkbox"/>

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

6401 W 31st Street Berwyn, IL 60402 (708) 795-5600

Incident#: 16-10589

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 16-10589
REPORT TYPE Incident Report	RELATED CAD # C16-057479	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3435 S GROVE AV Berwyn, IL 60402			
HOW RECEIVED Telephone	WHEN REPORTED 10/18/2016 23:50	TIME OF OCCURRENCE 10/18/2016 23:50	STATUS CODE	STATUS DATE

INVOLVED ENTITIES

NAME CORRALES, BERTHA				DOB	AGE 63
ADDRESS 3435 S GROVE AV - 1f Berwyn, IL 60402			FBI #	IR #	
SEX F	RACE Hispanic	HGT 5' 4"	WGT 150	HAIR Black	PHONE Home
EYES Brown	SID #	DL #	DL State	ALT PHONE Mobile	
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History
Employer					

UCR 9041 Applicant File, 1 - 1count(s)	TYPE Reporting Party	RELATED EVENT #
---	-------------------------	-----------------

INVOLVED VEHICLES

VEH/PLATE # 9479317	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN #
YEAR 2012	MAKE Mazda	MODEL Mazda 3	COLOR White	OWNER

COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

<p>PRIMARY NARRATIVE</p> <p>Bertha Corrales requesting a handicapped parking sign in front of her residence located at 3435 Grove. She drives a white 2012 Mazda 3 Il plate# 9479317 has a valid Berwyn vehicle tag# 31471 and a valid Il handicapped placard# CG86320. The residence is a multi unit building with a 2 car garage that is used for storage and to park another vehicle in. Bertha is the building owner. There is a handicapped parking sign# 65 located at 3435 1/2 Grove. The block is residential parking 8am-10am and 2pm-4pm M-F. The block is mostly single family homes.</p> <p>Bertha does not meet the requirements for handicapped parking according to the City of Berwyn ordinance 484.05</p>				
<table border="1"> <tr> <td>REPORTING OFFICER YOUNG, TERRY</td> <td>UNIT # 183</td> <td>SUPERVISOR</td> <td>UNIT #</td> </tr> </table>	REPORTING OFFICER YOUNG, TERRY	UNIT # 183	SUPERVISOR	UNIT #
REPORTING OFFICER YOUNG, TERRY	UNIT # 183	SUPERVISOR	UNIT #	

Handicapped Space/Zone Police Department Site Inspection

Application # 1126

Police Department Designee C.S.O. Terry Young

Comments: 2 car garage on premise used for storage and extra car. Residence is a multi unit building. Handicapped sign #65 in front of 3435 1/2 Grove. Block is residential parking 8am-10am and 2pm-4pm M-F. Block is mostly single family homes.

Date: 10/19/2016

Police Report # 16-10589

Handicapped Space/Zone Public Works Site Inspection

Application # 1126

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There is an existing reserved space located at 3435 1/2 which is the adjacent property. There is a 2 car garage on the property.

Meets Public Works Criteria:

Parking Space	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Parking Zone	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

Date: 10/19/2016

Police Report # 16-10589

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1126

Traffic Engineer or Designee Nicole Campbell

Comments: Garage, 2 vehicles at residence, car on application has an off-street sticker.

Meets Traffic Criteria for:

Parking Space	Yes	<input type="text" value="0"/>		No	<input checked="" type="text" value="X"/>
Parking Zone	Yes	<input type="text" value="0"/>		No	<input checked="" type="text" value="X"/>

Date: 10/28/2016

Police Report # 16-10589

Rec'd by City Clerk: 10/28/2016
 To Alderman: 10/28/2016
 To Council: 12/27/16
 Determination: OVER RIDE
 Notice to Applicant:
 Paid:
 Sign #:

Comments:



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

Affidavit For Handicapped Parking Sign or Drop Off Zone

You must have a permanent Handicap State Plate or Handicap Placard to park any vehicle in a designated Handicap Parking space

INITIAL **RENEWAL**

Bertha Corrales
(Name of Handicapped Applicant)

(Date of Birth)

3435 S. GROVE AVE
(Berwyn Address)

(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Is there a garage on the property? Yes / No

Are you the homeowner? Yes / No

If so, what is the garage currently being used for? USED for storage and park other car

Driveway ___ Carport ___

All Applicants must submit the Physicians form (A)

Renters must submit the Owner Consent form (B)

Vehicle Information

Mazda 3
(Vehicle make and model)

White 2012
(Color / Year)

9479317
(Illinois License Plate Number)

Berwyn 31471
(Current City Vehicle Sticker Number)

(Illinois Handicapped Plate)

CG 86320
(Illinois Permanent Handicap Placard Number)

I hereby affirm that the information provided is true and correct, and it shall be prohibited and unlawful for any person to file a sworn affidavit, which said person knows to be false or believes to be false.

X [Signature]
Signature of Applicant or Legal Guardian

10/14/10
Date

**Return the completed form to the City Clerk's Office at Berwyn City Hall
6700 West 26th Street, Berwyn, Illinois**



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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Bertha Corrales, owner/manager of the property at
3435 S. GROVE AVE, state as follows:

1) That Marlo Lopez is a tenant at the above listed property.

2) That _____ has no access to any parking on the premises.

3) That if _____ is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.

4) I agree to notify the City of Berwyn if _____ no longer resides on the premises.

Bertha Corrales

Signature/Date

Name: Bertha Corrales
Address: 3435 S. GROVE AVE Berwyn IL 60402
Phone#: _____

Return the completed form to the City Clerk's Office at Berwyn City Hall
6700 W. 26th Street, Berwyn, IL 60402

I-4

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

Nona Chapman
1st Ward Alderman

Date: 11-30-2016

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

Ladies and Gentlemen:

A meeting of the Budget Committee was held
On 11-30-2016 at City Hall Council Chambers @ 3:35 p.m.

Those in attendance were: Alderman Nona Chapman, Alderman Ralph Avilia,
Alderman Jeff Boyajian, Finance Director Rasheed Jones, Asst. Finance Director
Ben Daish, City Admin. Brian Pabst, Assist. City Admin. Ruth Volbre, see attached.
The matter discussed was referral item# dated in regards to:
Mid year budget adjustments for 2016 Budget Process

It is the recommendation of the committee that Mid year budget adjustments for 2016
Budget approved and are in line with 2016 Budget. Please accept as Informational.

Voting Aye: 3

Voting Nay: 0

Adjourned: 4:05 p.m.

Nona N. Chapman
Nona Chapman-Chairman
Rafael Avila-Member
Jeffrey Boyajian-Member

Budget Committee Meeting
11-30-16

1. Nora Chapman Alderman 1st Ward
2. Rafael Avila Alderman 7th Ward
3. JEFFREY BOTAJIAN Alderman 2nd Ward
4. Ben Daish Assist Finance Director
5. Rasheed Jones Finance Director
6. Brian Pabst City Administrator
7. Ruth Volbre Asst City Administrator

The City of Berwyn



Rasheed Jones
Finance Director

J-1

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-0273
www.berwyn-il.gov

To: City Council and Mayor Robert Lovero
From: Rasheed Jones *RJ*
Date: December 14, 2016
Subject: 2016 Supplemental Appropriation Ordinance

Historically, near the end of the year or when appropriate, the Finance Director seeks Council approval regarding supplemental appropriations. I have attached an ordinance for your approval regarding supplemental appropriations within the General Fund.

I will be available for any questions related to this ordinance during the committee of the whole meeting on December 27th, 2016.

Please approve this ordinance at the December 27th, 2016, City Council meeting.

Thank you.

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER _____

**AN ORDINANCE SUPPLEMENTING AND AMENDING THE CITY OF
BERWYN'S 2016 ANNUAL APPROPRIATION ORDINANCE FOR THE
CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

Robert J. Lovero, Mayor
Thomas J. Pavlik, City Clerk

Nona Chapman
Jeffrey Boyajian
Margaret Paul
Robert Fejt
Cesar Santoy
Theodore Polashek
Rafael Avila
Nora Laureto
Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on this 27th day of December 2016.

ORDINANCE _____

AN ORDINANCE SUPPLEMENTING AND AMENDING THE CITY OF BERWYN'S 2016 ANNUAL APPROPRIATION ORDINANCE FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

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

WHEREAS, the Mayor of the City and City Council (collectively, the “Corporate Authorities”) are committed to ensuring the efficient and effective management of the City and its financial affairs; and

WHEREAS, the City adopted an annual appropriation ordinance on about March 8, 2016 (the “2016 Annual Appropriation Ordinance”), after applicable legal notice and public hearing requirements; and

WHEREAS, pursuant to Section 8-2-9 of the Illinois Municipal Code (65 ILCS 5/8-2-9) the corporate authorities of a municipality may adopt a supplemental appropriation ordinance in an amount not in excess of the aggregate of any additional revenue available to the municipality, or estimated to be received by the municipality after the adoption of the annual appropriation ordinance for that fiscal year, or from fund balances available when the annual appropriation ordinance was adopted but that were not appropriated at that time; and

WHEREAS, fund balances were available, but not appropriated, when the 2016 Annual Appropriation Ordinance was adopted and/or additional revenue was secured by and made available to the City after the adoption of the 2016 Annual Appropriation Ordinance (collectively, the “Additional Funds”); and

WHEREAS, the City, as a home rule unit of government, has determined that it is necessary, in the best interests of the City, and essential for the effective administration of City government to approve this Ordinance to appropriate the Additional Funds; and

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

**ARTICLE I.
IN GENERAL**

Section 1.00 Incorporation Clause.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true, and correct and do hereby, by reference, incorporate and make them part of the Ordinance as legislative findings.

Section 2.00 Purpose.

The purpose of this Ordinance is to supplement and amend the 2016 Annual Appropriation Ordinance for the City due to the availability of the Additional Funds and to authorize the Mayor or his designee to take all steps necessary to effectuate the intent of this Ordinance.

**ARTICLE II.
ADOPTION OF AN AMENDATORY AND SUPPLEMENTAL APPROPRIATION
ORDINANCE AND AUTHORIZATION**

Section 3.00 Adoption of an Amendatory and Supplemental Appropriation Ordinance.

The amounts attached hereto and incorporated herein as Exhibit A, or so much thereof as may be authorized by law, and as may be needed or deemed necessary to defray applicable necessary expenses and liabilities of the City, are hereby appropriated for the corporate

purposes of the City for fiscal year 2016. The appropriations herein made for applicable purposes shall be regarded as the maximum amounts to be expended under the respective appropriation accounts set forth herein and shall not be construed as a commitment, agreement, obligation, or liability of the City, such expenditures being subject to further approval by the City Council. Such appropriations are hereby made for the objects and purposes as set forth in Exhibit A. Nothing set forth herein shall be construed to revoke, repeal, alter, or otherwise affect the appropriations, terms, and provisions of the 2016 Annual Appropriation Ordinance, except as specifically set forth in Exhibit A.

Section 3.01 State Law Adopted; Authority.

This Ordinance is adopted pursuant to the procedures set forth in the Illinois Compiled Statutes, including the provisions of the Illinois Municipal Code, and the City's home rule authority.

Section 3.02 Other Actions Authorized.

The City Clerk is hereby authorized and directed to publish this Ordinance in pamphlet form or in a newspaper of general circulation within the City within thirty (30) days after its adoption. The City Clerk is further authorized to file a certified copy of this Ordinance with the Cook County Clerk within thirty (30) days of its adoption. The Chief Fiscal Officer of the City is authorized to make and file any other forms and/or certifications as may be required by the Cook County Clerk that are consistent with the intent of this Ordinance. The officers, employees, and/or agents of the City shall take all actions necessary or reasonably required to carry out, give effect to, and consummate the intent of this Ordinance and shall take all actions necessary in conformity therewith. The officers, employees, and/or agents of the City are specifically authorized and directed to draft and

disseminate any and all necessary forms to be utilized in connection with the terms and purpose of this Ordinance.

**ARTICLE III.
HEADINGS, SAVING CLAUSES,
PUBLICATION, EFFECTIVE DATE**

Section 4.00 All prior actions of the City's officials, employees, and/or agents with respect to the subject matter of this Ordinance are hereby expressly ratified.

Section 5.00 The provisions of this Ordinance are hereby declared to be severable, and should any provision of this Ordinance be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable, and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

Section 6.00 All ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 7.00 This Ordinance shall be in full force and effect immediately after passage, approval, and publication or as otherwise provided by law. A full, true, and complete copy of this Ordinance shall be published in pamphlet form as provided by the Illinois Municipal Code, as amended.

[Remainder of page intentionally left blank.]

ADOPTED by the City Council of the City of Berwyn, Cook County, Illinois on this _____ day of _____ 2016, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Chapman				
Boyajian				
Paul				
Fejt				
Santoy				
Polashek				
Avila				
Laureto				
(Mayor Lovero)				
TOTAL				

APPROVED this _____ day of _____ 2016.

 Robert J. Lovero
 MAYOR

ATTEST:

 Thomas J. Pavlik
 CITY CLERK

EXHIBIT A

General Fund Appropriation (Increase in Expense from Increase in Revenue)

	Increased Expense	Increased Revenue
<hr/>		
Supplemental Revenue:		
Increased Fire Engine Capital Lease Proceeds		478,528
Increased Video Gaming Tax Revenue		5,000
Funding:		
Increased Fire Engine Capital Lease Expenses	478,528	
Increased Contribution to the Berwyn Historical Society	5,000	
	<hr/>	
Total	483,528	483,528



A Century of Progress with Pride

December 27, 2016

To: Mayor Robert J. Lovero & City Council Members

From: Ruth E. Volbre, Administrative Assistant to the
Mayor and City Administrator

Re: Authorization to Proceed with Independence Day Celebration Fireworks

Ladies and Gentlemen:

Tom Benson, local proprietor of the World's Largest Laundromat has approached City staff with the offer to collaborate with the City of Berwyn in holding a fireworks display on Monday, July 3rd in celebration of Independence Day. Mr. Benson has agreed to pay for the fireworks display. He is asking the City's assistance in providing security for the event and to act as a liaison with Morton West High School; Morton West High School has agreed to hold the venue. I am seeking approval to collaborate with Tom Benson in holding a July 3rd fireworks display.

Recommended Actions:

Approval to collaborate with Tom Benson in holding a July 3rd fireworks display and to provide security for the event.

Respectfully,

Ruth E. Volbre
Administrative Assistant to the
Mayor and City Administrator



WorldsLargestLaundromat.com ~ 6246 Cermak Road, Berwyn, IL 60402 ~ (708) 749-1545

December 15, 2016

Dear Mayor Lovero,

It is almost halfway to July 4th. We were very proud to be able to sponsor the 2016 City of Berwyn Fireworks Show. We would appreciate the opportunity to sponsor the 2017 show. We at The World's Largest Laundromat were very excited to be part of this celebration and are eager to do the same in the coming year. I look forward to hearing from you.

Sincerely,

J-3

Robert J. Lovero
Mayor



Charles Lazzara
Building Director

The City of Berwyn
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

December 22, 2016

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

Re: Demolition of 2135 S. Wisconsin & 7040 W. Cermak

I am respectfully requesting permission to be granted to demolish the residential property located at 2135 S. Wisconsin and the commercial property which is structurally unsound located at 7040 W. Cermak Road. These demolitions are required to make room for new construction for Gateway Plaza.

Thank You



Charles D. Lazzara
Building Director



BERWYN FIRE DEPARTMENT

6700 W. 26th Street • Berwyn, IL 60402-0701
708.788.2660 ext 3281
FAX 708.788.3039 • Emergency 9-1-1



Mayor Robert J. Lovero

Denis O'Halloran
Fire Chief
do'halloran@ci.berwyn.il.us

Sam Molinaro
Assistant Fire Chief
smolinaro@ci.berwyn.il.us

December 22, 2016

To: Honorable Mayor Robert Lovero

Members of City Council

From: Fire Chief Denis O'Halloran

Re: Request permission to contact The Fire and Police Commission to hire a Probationary Firefighter /Paramedic.

Honorable Mayor Lovero & Members of City Council:

I am respectfully requesting permission to contact the Fire and Police Commission to hire the next qualified candidate on the eligibility list for the vacancy in the Firefighter/Paramedic rank. A vacancy has been created by the retirement of Lieutenant Dennis O'Leary effective January 2, 2017. This replacement position has been planned for in the 2017 budget.

Respectfully submitted,

Fire Chief Denis O'Halloran

Cc Berwyn Police & Fire Commission

The City of Berwyn

J-5



Robert P. Schiller
Director of Public Works

A Century of Progress with Pride

Date: December 27, 2016

To: Mayor Robert J. Lovero
Members of City Council

Re: Approval of Ordinance Authorizing IGA with MWRD for Green Alley Project

Please find the attached ordinance authorizing and approving an intergovernmental agreement between the City of Berwyn and the Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) for funding of the green alleys program. This IGA has been approved by MWRD's board of commissioners.

Recommendation:

Approve the attached Ordinance and Intergovernmental Agreement (IGA) as presented to Council.

Respectfully Submitted,

Robert Schiller
Public Works Director

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER _____

AN ORDINANCE AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BERWYN AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO REGARDING GREEN ALLEY PROGRAM FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

Robert J. Lovero, Mayor
Thomas J. Pavlik, City Clerk

Nona Chapman
Jeffrey Boyajian
Margaret Paul
Robert Fejt
Cesar Santoy
Theodore Polashek
Rafael Avila
Nora Laureto
Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on this ___ day of _____, 2016.

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BERWYN AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO REGARDING GREEN ALLEY PROGRAM FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

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

WHEREAS, the Mayor of the City (the “Mayor”) and City Council (collectively, the “Corporate Authorities”) are committed to protecting the health, safety and welfare of the City and its residents; and

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1, *et seq.*) (the “Act”) authorizes public agencies, which include units of local government, to jointly enjoy and/or exercise power or powers, privileges, functions or authority with any other public agencies, except where specifically and expressly prohibited by law; and

WHEREAS, the Act authorizes public agencies to enter into intergovernmental agreements with other public agencies; and

WHEREAS, the City and the Metropolitan Water Reclamation District of Greater Chicago (“MWRDGC,” and with the City, the “Parties”) are committed to reducing the impact of urban flooding and improving water quality for the City; and

WHEREAS, there exists an intergovernmental agreement (the “Agreement”), attached hereto and incorporated herein as Exhibit A, which sets forth the terms and conditions under which MWRDGC will provide funding for green alleys in the City; and

WHEREAS, the purpose of the Agreement is to reduce the impact of urban flooding, improve water quality, and provide funding for the green alley improvements; and

WHEREAS, the Mayor (the “Mayor”) and the City Council (the “City Council” and with the Mayor, the “Corporate Authorities”) of the City hereby determine that it is in the best interests of the residents of the City to enter into and approve the Agreement; and

WHEREAS, based on the foregoing, the Corporate Authorities find that it in the best interests of the residents of the City to approve, enter into and execute an agreement with terms substantially the same as the terms of the Agreement; and

WHEREAS, the Mayor is authorized to enter into and the City Attorney (the “Attorney”) is authorized to revise agreements for the City making such insertions, omissions and changes as shall be approved by the Mayor and the Attorney; and

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

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

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

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

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

Section 5. All prior actions of the City's officials, employees and agents with respect to the subject matter of this Ordinance are hereby expressly ratified.

Section 6. The provisions of this Ordinance are hereby declared to be severable, and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

Section 7. All ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 8. This Ordinance shall be immediately in full force and effect after passage, approval and publication. A full, true and complete copy of this Ordinance shall be published in pamphlet form as provided by the Illinois Municipal Code, as amended.

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED by the City Council of the City of Berwyn, Cook County, Illinois on this
 ___ day of _____ 2016, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Chapman				
Boyajian				
Paul				
Fejt				
Santoy				
Polashek				
Avila				
Laureto				
(Mayor Lovero)				
TOTAL				

APPROVED this ___ day of _____ 2016.

 Robert J. Lovero
 MAYOR

ATTEST:

 Thomas J. Pavlik
 CITY CLERK

STATE OF ILLINOIS)
)
COUNTY OF _____)

SS

CLERK'S CERTIFICATE

I, _____ the duly qualified and acting Clerk of the City of Berwyn, Cook County, Illinois, do hereby certify that attached hereto is a true and correct copy of an Ordinance entitled:

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BERWYN AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO REGARDING GREEN ALLEY PROGRAM FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

which Ordinance was duly adopted by said City Council at a meeting held on the _____ day of _____, 2016.

I do further certify that a quorum of said City Council was present at said meeting, and that the City Council complied with all the requirements of the Illinois Open Meetings Act and its own policies, rules or regulations concerning the holdings of meetings and the taking of action during meetings.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of _____, 2016.

Thomas J. Pavlik
CITY CLERK

EXHIBIT A

**INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE CITY OF
BERWYN AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF
GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION AND
MAINTENANCE OF GREEN ALLEYS IN BERWYN, ILLINOIS**

THIS INTERGOVERNMENTAL AGREEMENT (hereinafter the “Agreement”) entered into, by and between the Metropolitan Water Reclamation District of Greater Chicago, a unit of local government and body politic, organized and existing under the laws of the State of Illinois (hereinafter, the “District”) and the City of Berwyn, Illinois, a municipal corporation and a home rule unit of government organized and existing under Article VII, Section 6 of the 1970 Constitution of the State of Illinois (hereinafter, the “City”). Together, the District and the City may, for convenience only, be hereinafter referred to as the “Parties” and each individually as a “Party.”

WITNESSETH:

WHEREAS, on November 17, 2004, the Illinois General Assembly passed Public Act 093-1049 (hereinafter, the “Act”); and

WHEREAS, the Act declares that stormwater management in Cook County shall be under the general supervision of the District; and

WHEREAS, the Act, as amended on June 18, 2014, by Public Act 098-0652, specifically authorizes the District to plan, manage, implement, and finance local activities relating to stormwater management in Cook County; and

WHEREAS, one component of the District’s stormwater management program includes Green Infrastructure, which shall hereinafter be defined as the range of stormwater control measures that use plant/soil systems, permeable pavement, stormwater harvest and reuse, or native landscaping to store, infiltrate, and/or evapotranspire stormwater and reduce flows to sewer systems or to surface waters as more fully set forth at 415 ILCS 56/5; and

WHEREAS, the District has committed to implement a Green Infrastructure Program Plan in conformance with Appendix E, Section II (C) of a certain Consent Decree entered into in United States, et al. v. Metropolitan Water Reclamation District of Greater Chicago, Case No. 1:11-cv-08859 (N.D. Ill. 2014)(“Consent Decree”), and the District’s formal commitment herein is intended to satisfy that obligation; and

WHEREAS, the City is located within the boundaries of Cook County; and

WHEREAS, pursuant to Article 11 of the Illinois Municipal Code, 65 ILCS 5/11, the City has the authority to undertake and maintain stormwater infrastructure projects within its corporate limits; and

WHEREAS, the City proposes the construction of 10 green alleys and appurtenances throughout the City to help reduce flooding in the City’s combined sewer system (hereinafter, “the Project”). Green alleys use permeable pavement technology to temporarily store excess

stormwater rather than allowing it to pond, causing localized flooding. Green alleys also allow stormwater to eventually infiltrate into the ground, rather than entering the local sewer system, reducing basement backups; and

WHEREAS, the City intends to perform the design, construction, operation, and maintenance of the Project; and

WHEREAS, the City's proposed plans to construct the Project using green infrastructure may be approached more effectively, economically, and comprehensively with the City and District cooperating and using their joint efforts and resources; and

WHEREAS, the Project will help reduce the amount of stormwater entering the combined sewer system and reaching the District's interceptors and treatments plants, thereby providing additional capacity for the collection and treatment of sewage in the region; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, and Section 10 of Article VII of the Illinois Constitution, allow and encourage intergovernmental cooperation; and

WHEREAS, on _____, ___, 2016, the District's Board of Commissioners authorized the District to enter into an intergovernmental agreement with the City; and

WHEREAS, on _____, ___, 2016, the City Council authorized the City to enter into an intergovernmental agreement with the District;

NOW THEREFORE, in consideration of the matters set forth, the mutual covenants and agreements contained in this agreement and, for other good and valuable consideration, the City and District hereby agree as follows:

Article 1. Incorporation of Recitals. The recitals set forth above are incorporated herein by reference and made a part hereof.

Article 2. Scope of Work.

1. The work contemplated by this Agreement will include the design, construction, operation, and maintenance of 10 green alleys located throughout the City ("the Project"). The design requirements for the alleys, and their locations, are set forth in Exhibit 1. The green alleys must qualify as "Green Infrastructure," as defined herein and as determined by the District.
2. The City, at its sole cost and expense, shall cause to be prepared construction drawings, specifications, and details (hereinafter, the "Construction Documents") for the Project.
3. The Project shall realize the benefits of helping to alleviate flooding in the Project area, as described and depicted in Exhibit 1. The Green Infrastructure component of the project shall be designed to capture up to 679,122 gallons of stormwater per rain event.
4. The City shall provide the District with a copy of 60% and 98% complete Construction Documents for the District's approval as to the Project's intended stormwater benefit to the public.

5. The District shall review and provide comments to the City as to the Project's intended stormwater benefit to the public, in writing, within 30 calendar days of receipt of the 60% and 98% complete Construction Documents referenced in Article 2, Subsection 4. The City shall incorporate the District's review comments into the Construction Documents.
6. The City, at its sole cost and expense, shall construct the Project in accordance with the final Construction Documents.
7. The City shall publicly advertise the Project and publicly award all Project-related construction contracts to the lowest responsible bidder as determined by the City. The City shall consider and act in general accord with the applicable standards of the District's Purchasing Act, 70 ILCS 2605/11/1-11.24, and Multi-Project Labor Agreement and Memorandum of Understanding (attached to this Agreement as Exhibits 2 and 3, respectively) when advertising and awarding the construction contracts. The City shall also require a payment bond and performance bond for all Project-related construction contracts in general accord with the applicable standards of Exhibit 2. The City may impose more stringent requirements than those contained in Exhibits 2 and 3 when awarding Project-related construction contracts, but in no event shall the City's requirements fall below the District's applicable general standards. The City need not include the attached Exhibits 2 and 3 as part of its bid documents. However, the City is responsible for ensuring that these applicable minimum requirements are met.
8. The City will comply with the District's Affirmative Action goals with respect to that portion of the cost of the Project for which District has contributed funds. The determination as to whether the City has complied with these Affirmative Action goals is solely in the District's discretion. The City's failure to fully comply with these Affirmative Action goals, as determined by the District, may result in a payment delay and/or denial.
9. The District will have the right to access and inspect, with reasonable notice, any records or documentation related to the City's compliance with the District's Affirmative Action goals and requirements.
10. The City must comply with the applicable portions of District's Affirmative Action Requirements and Affirmative Action Ordinance (attached to this Agreement as Exhibit 4). Affirmative Action goals for the Project are: 10% of the total amount of reimbursement provided by the District for the Project for Women-Owned Business Enterprises, 20% of the total amount of reimbursement provided by the District for the Project for Minority-Owned Business Enterprises, and 10% of the total amount of reimbursement provided by the District for the Project for Small Business Enterprises.
11. In order to evidence compliance with the District's Affirmative Action Requirements, the City must complete an Affirmative Action Status Report ("Status Report") attached to this Agreement as Exhibit 5, and submit a letter from a certifying agency that verifies the MBE/WBE/SBE status of the vendors. The City must submit to the District a Status Report at 25%, 50%, 75% and 100% completion of construction. Failure to submit the Status Report may result in a payment delay and/or denial. The Status Report and the letter from a certifying agency must be submitted to the District's Diversity Administrator.

The City must comply with the District's Affirmative Action goals only in respect to that portion of the cost of the Project for which the District has contributed funds.

12. The City shall comply with the Prevailing Wage Act, 820 ILCS 130/0.01 *et seq.* while conducting the construction of the Project. Current prevailing wage rates for Cook County are determined by the Illinois Department of Labor. The prevailing wage rates are available on the Illinois Department of Labor's official website. It is the responsibility of the City to obtain and comply with any revisions to the rates should they change throughout the duration of the Agreement.
13. The City, at its sole cost and expense, shall provide final Project design, land acquisition, remediation, construction oversight, and administrative support for the Project.
14. The City has submitted an Operation and Maintenance Plan (hereinafter the "O&M Plan") for the District's review and approval. The O&M Plan is set forth in Exhibit 1, which is hereby incorporated into this Agreement. At its sole cost and expense, the City shall operate and maintain the Project in accordance with the O&M Plan.
15. The District shall reimburse the City for 26.8% of the Project cost, but in no event shall that amount exceed six hundred sixty seven thousand seven hundred and NO/100 Dollars (\$666,700.00) ("Maximum Reimbursement Amount"). All reimbursement provided by the District shall be used exclusively for the construction of the Project. For purposes of this Agreement, "construction" shall mean all work necessary to build the Project as depicted in the Construction Documents. The City shall be solely responsible for change orders, overruns, or any other increases in the cost of the Project. The District shall disburse funds to the City in accordance with the following schedule:
 - a. 25% of the Maximum Reimbursement Amount at 25% completion of construction;
 - b. 25% of the Maximum Reimbursement Amount at 50% completion of construction;
 - c. 25% of the Maximum Reimbursement Amount at 75% completion of construction;
and
 - d. 25% of the Maximum Reimbursement Amount at final completion and after final inspection by the District.
16. The District's Maximum Reimbursement Amount is based on the funding amount that the District's Board of Commissioners has approved and appropriated for purposes of this Agreement for the current fiscal year. Any additional funding beyond the current fiscal year is subject to the approval of the District's Board of Commissioners.
17. The City has allocated a total of \$371,363.90 for the project, of which \$46,889.23 has been spent to date. The Project will also receive funds from an Illinois Green Infrastructure Grant (IGIG) in the amount of \$1,445,765.17, of which \$71,645.93 has been spent to date.

18. As a condition for reimbursement, the City shall submit copies of construction invoices to the District for the District's review and approval, such approval not to be unreasonably withheld.
19. The City shall return all funds provided by the District if the Project is not completed within 2 years of award of the construction contract, unless the District approves extension(s); such approvals shall not be unreasonably withheld. In the event that the City does not use all of the District's disbursed funds for the Project, the City shall return any unused funds to the District within (sixty) 60 days of the completion of the Project.

Article 3. Permits and Fees.

1. Federal, State, and County Requirements. The City shall obtain all federal, state, and county permits required by law for the construction of the Project, and shall assume any costs in procuring said permits. Additionally, the City shall obtain all consents and approvals required by federal, state, and/or county regulations for the construction of the Project, and shall assume any costs incurred in procuring all such consents and approvals.
2. Operation and Maintenance. The City shall obtain any and all permits necessary for the performance of any operations or maintenance work associated with the improvements to be constructed by the City in connection with the Project, and in accordance with Article 5 of this Agreement.

Article 4. Property Interests.

1. Prior to construction, the City shall acquire any temporary or permanent easements, license agreements, or fee simple title as may be necessary for the construction of, maintenance of, and access to the Project. Any property interests acquired by the City must be consistent with the District's right to access the Project to conduct an inspection or perform maintenance, as set out in Article 5.
2. Should acquisition of property interests via condemnation be necessary, the City shall incur all associated costs, including the purchase price and/or easement fee as well as any attorneys' fees.
3. The City shall record all easements, licenses, or deeds acquired for the Project.
4. The City shall own all of the improvements constructed for this Project. Nothing in this Agreement shall be construed as creating an ownership or property interest for the District in any part of the Project.

Article 5. Operation and Maintenance.

1. The City, at its sole cost and expense, shall operate and maintain the Project in accordance with the O&M Plan, set forth in Exhibit 1 and hereby incorporated into this Agreement, for the useful life of the Project as set forth herein.
2. The City shall conduct inspections in accordance with the attached O&M Plan to ensure adequate maintenance of the Project. The City shall prepare an annual report detailing its

inspections, observations, and conclusions including whether the Project is operating as designed, functioning, and providing the intended public benefit. The annual inspection report shall be approved by the City's Public Works Director. The annual inspection report shall be provided to the District within ninety (90) days of completion of the final inspection for that year.

3. The District shall have the right (including any necessary right of access) to conduct its own inspection of the constructed Project upon providing ten (10) business days' notice to the City.
4. In the event of failure of the City to maintain the Project as described above to the satisfaction of the District, the District may issue a thirty (30) day written notice by certified or registered mail to the City directing the City to perform such maintenance. If maintenance has not been accomplished on or before thirty (30) days after such notice, the District may cause such maintenance to be performed and the City shall pay the District the entire cost the District incurred to perform the required maintenance.
5. In performing its obligations under this Article, the City shall comply with all access restrictions and notice requirements set forth in the easements, licenses, or deeds recorded pursuant to Article 4 of this Agreement.

Article 6. Notification.

1. Bid Advertisement. The City will provide the District with 30 days' notice prior to Bid Advertisement for the Project.
2. Construction. The City shall provide the District with a construction schedule and provide the District a minimum of 72 hours' notice before the following project milestones:
 - Start of work
 - Substantial completion
 - Completion of work

Article 7. Signage. Wherever green infrastructure is present and visible to the community, signs shall be permanently displayed, setting forth the following information: "This Project is a joint effort between the City of Berwyn and the Metropolitan Water Reclamation MWRD of Greater Chicago, designed to promote the use of green infrastructure as an effective means of stormwater management." The signs shall be maintained by the City.

Article 8. Termination by the City. Prior to commencement of construction of the Project, the City may, at its option, and upon giving notice to the District in the manner provided in Article 26 below, terminate this Agreement as it pertains to the entire Project. The City shall return all Project-related funds received from the District no later than 14 days following its termination of the Agreement.

Article 9. Termination by the District. Prior to Bid Advertisement of the Project, the District may, at its option, and upon giving notice to the City in the manner provided in Article 26 below, terminate this Agreement as it pertains to the entire Project.

Article 10. Effective Date. This Agreement becomes effective on the date that the last signature is affixed hereto.

Article 11. Duration. Subject to the terms and conditions of Articles 8 and 9 above, this Agreement shall remain in full force and effect for the useful life of the Project, which the Parties agree shall be 20 years. After the initial 20-year term, this Agreement shall automatically renew for 1-year terms, unless either Party terminates this Agreement by providing 3 months' notice of its intent to terminate.

Article 12. Non-Assignment. Neither Party may assign its rights or obligations hereunder without the written consent of the other Party.

Article 13. Waiver of Personal Liability. No official, employee, or agent of either Party to this Agreement shall be charged personally by the other Party with any liability or expenses of defense incurred as a result of the exercise of any rights, privileges, or authority granted herein, nor shall he or she be held personally liable under any term or provision of this Agreement, or because of a Party's execution or attempted execution of this Agreement, or because of any breach of this Agreement.

Article 14. Indemnification. The City shall defend, indemnify, and hold harmless the District, its Commissioners, officers, employees, and other agents from liabilities of every kind, including losses, damages and reasonable costs, payments and expenses (including, but not limited to, court costs and reasonable attorneys' fees and disbursements), claims, demands, actions, suits, proceedings, judgments or settlements, any or all of which are asserted by any individual, private entity, or public entity against the District and arise out of, or are in any way related to: (1) the design, construction, operation, or maintenance of the Project that is the subject of this Agreement; or (2) the exercise of any right, privilege or authority granted to the City under this Agreement.

Article 15. Representations of the City. The City covenants, represents, and warrants as follows:

1. The City has full authority to execute, deliver, and perform or cause to be performed this Agreement;
2. The individuals signing this Agreement and all other documents executed on behalf of the City are duly authorized to sign same on behalf of and to bind the City;
3. The execution and delivery of this Agreement, consummation of the transactions provided for herein, and the fulfillment of the terms hereof will not result in any breach of any of the terms or provisions of, or constitute a default under, any agreement of the City or any instrument to which the City is bound, or any judgment, decree, or order of any court or governmental body or any applicable law, rule, or regulation; and
4. The City has allocated a total of \$371,363.90, and the IGIG funding totals \$1,445,765.17 for this Project, in addition to funds to be provided by the District under this Agreement.

Article 16. Representations of the District. The District covenants, represents, and warrants as follows:

1. The District has full authority to execute, deliver, and perform or cause to be performed this Agreement;
2. The individuals signing this Agreement and all other documents executed on behalf of the District are duly authorized to sign same on behalf of and to bind the District; and
3. The execution and delivery of this Agreement, consummation of the transactions provided for herein, and the fulfillment of the terms hereof will not result in any breach of any of the terms or provisions of, or constitute a default under, any agreement of the District or any instrument to which the District is bound or any judgment, decree, or order of any court or governmental body or any applicable law, rule, or regulation.

Article 17. Disclaimers. This Agreement is not intended, nor shall it be construed, to confer any rights, privileges, or authority not permitted by Illinois law. Nothing in this Agreement shall be construed to establish a contractual relationship between the District and any party other than the City.

Article 18. Waivers. Whenever a Party to this Agreement by proper authority waives the other Party's performance in any respect or waives a requirement or condition to performance, the waiver so granted, whether express or implied, shall only apply to the particular instance and shall not be deemed a waiver for subsequent instances of the performance, requirement, or condition. No such waiver shall be construed as a modification of this Agreement regardless of the number of times the performance, requirement, or condition may have been waived.

Article 19. Severability. If any provision of this Agreement is held to be invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability will not affect any other provisions of this Agreement, and this Agreement will be construed as if such invalid, illegal, or unenforceable provision has never been contained herein. The remaining provisions will remain in full force and will not be affected by the invalid, illegal, or unenforceable provision or by its severance. In lieu of such illegal, invalid, or unenforceable provision, there will be added automatically as part of this Agreement a provision as similar in its terms to such illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable.

Article 20. Necessary Documents. Each Party agrees to execute and deliver all further documents, and take all further action reasonably necessary to effectuate the purpose of this Agreement. Upon the completion of the Project, the City shall provide the District with a full sized copy of "As-Built" drawings for the Project. The drawings shall be affixed with the "As-Built" printed mark and must be signed by both the City's resident engineer and the contractor.

Article 21. Deemed Inclusion. Provisions required (as of the effective date) by law, ordinances, rules, regulations, or executive orders to be inserted in this Agreement are deemed inserted in this Agreement whether or not they appear in this Agreement or, upon application by either Party, this Agreement will be amended to make the insertions.

However, in no event will the failure to insert such provisions before or after this Agreement is signed prevent its enforcement.

Article 22. Entire Agreement. This Agreement, and any exhibits or riders attached hereto, shall constitute the entire agreement between the Parties. No other warranties, inducements, considerations, promises, or interpretations shall be implied or impressed upon this Agreement that are not expressly set forth herein.

Article 23. Amendments. This Agreement shall not be amended unless it is done so in writing and signed by the authorized representatives of both Parties.

Article 24. References to Documents. All references in this Agreement to any exhibit or document shall be deemed to include all supplements and/or authorized amendments to any such exhibits or documents to which both Parties hereto are privy.

Article 25. Judicial and Administrative Remedies. The Parties agree that this Agreement and any subsequent Amendment shall be governed by, construed, and enforced in accordance with, the laws of the State of Illinois in all respects, including matters of construction, validity, and performance. The Parties further agree that the proper venue to resolve any dispute which may arise out of this Agreement is the appropriate Court of competent jurisdiction located in Cook County, Illinois.

This Agreement shall not be construed against a Party by reason of who prepared it. Each Party agrees to provide a certified copy of the ordinance, bylaw, or other authority to evidence the reasonable satisfaction of the other Party that the person signing this Agreement for such Party is authorized to do so and that this Agreement is a valid and binding obligation of such Party. The Parties agree that this Agreement may be executed in quadruplicate.

The rights and remedies of the District or the City shall be cumulative, and election by the District or the City of any single remedy shall not constitute a waiver of any other remedy that such Party may pursue under this Agreement.

Article 26. Notices. Unless otherwise stated in this Agreement, any and all notices given in connection with this Agreement shall be deemed adequately given only if in writing and addressed to the Party for whom such notices are intended at the address set forth below. All notices shall be sent by personal delivery, UPS, Fed Ex or other overnight messenger service, first class registered or certified mail, postage prepaid, return receipt requested, or by facsimile. A written notice shall be deemed to have been given to the recipient Party on the earlier of (a) the date it is hand-delivered to the address required by this Agreement; (b) with respect to notices sent by mail, two days (excluding Sundays and federal holidays) following the date it is properly addressed and placed in the U.S. Mail, with proper postage prepaid; or (c) with respect to notices sent by facsimile, on the date sent, if sent to the facsimile number(s) set forth below and upon proof of delivery as evidenced by the sending fax machine. The name of this Agreement i.e., "INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE CITY OF BERWYN AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION AND MAINTENANCE OF GREEN ALLEYS IN

BERWYN, ILLINOIS” must be prominently featured in the heading of all notices sent hereunder.

Any and all notices referred to in this Agreement, or that either Party desires to give to the other, shall be addressed as set forth in Article 27, unless otherwise specified and agreed to by the Parties.

Article 27. Representatives. Immediately upon execution of this Agreement, the following individuals will represent the Parties as a primary contact and receipt of notice in all matters under this Agreement.

For the MWRDGC:
Director of Engineering
Metropolitan Water Reclamation District
of Greater Chicago
100 East Erie Street
Chicago, Illinois 60611
Phone: (312) 751-7905
FAX: (312) 751-5681

For the City of Berwyn:
City Mayor
6700 W. 26th Street
Berwyn, IL 60402
Phone: (708) 788-2660
FAX: (708) 788-2675

Each Party agrees to promptly notify the other Party of any change in its designated representative, which notice shall include the name, address, telephone number, and fax number of the representative for such Party for the purpose hereof.

IN WITNESS WHEREOF, the Metropolitan Water Reclamation District of Greater Chicago and the City of Berwyn, the Parties hereto, have each caused this Agreement to be executed by their duly authorized officers, duly attested and their seals hereunto affixed.

CITY OF BERWYN

BY: _____
Robert J. Lovero, City Mayor Date

ATTEST:

Thomas J. Pavlik, City Clerk Date

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

Chairman of the Committee on Finance Date

Executive Director Date

ATTEST:

Clerk Date

APPROVED AS TO ENGINEERING, OPERATIONS, AND TECHNICAL MATTERS:

Engineer of Stormwater Management Date

Assistant Director of Engineering Date

Director of Engineering Date

APPROVED AS TO FORM AND LEGALITY:

Head Assistant Attorney Date

General Counsel Date

J-6

City of Berwyn
Department of Community Development

TO: Mayor Robert J. Lovero

FROM: Regina Mendicino, Director
Community Development Department

DATE: December 22, 2016

RE: Resolution to Adopt Amended 2016 CDBG Action Plan

Dear Mayor Lovero:

The attached Resolution and Copy of the City's Amended 2016 Action Plan (the "2016 Amended Action Plan") is submitted for the City Council's approval at the December 27, 2016 City Council Meeting. Prior to the City Council Meeting, there is a Public Hearing on the 2016 Amended Action Plan during the Committee of the Whole Meeting.

As you will recall, on Ju14, 2016, the City Council approved an Annual Action Plan for Program Year 2016 ("Original 2015 Action Plan"). The need for the 2016 Amended Action Plan arose because since the adoption of the Original 2016 Action Plan, additional funding became available now totaling in excess of \$769,073.66 over the annual CDBG grant from HUD. These funds came from a variety of sources and re-allocations including, the City carrying forward a balance from prior years, reallocation from certain programs and additional available City funds.

The 2016 Amended Action Plan continues the Community Development Departments efforts, and it is in the best interest of the City to receive CDBG funds for housing and related needs of low and moderate income persons. Should you have any questions regarding the Plans, please feel free to contact me.

Thank you for your prompt consideration of this Resolution.

Recommendation: Approve Amended 2016 Action Plan

Sincerely,

Regina Mendicino, Director

Mayor Robert J. Lovero * Regina Mendicino, Director
6420 West 16th Street, Berwyn, Il. 60402
(708) 795-6850 * (708) 749-9457

RESOLUTION NO. 2016 - _____

**A RESOLUTION APPROVING THE CITY OF BERWYN'S
AMENDED ACTION PLAN
FOR PROGRAM YEAR 2016,
FOR COMMUNITY DEVELOPMENT BLOCK GRANT ("CDBG") FUNDS,
AND FOR AUTHORIZATION TO SUBMIT SAME TO THE UNITED STATES
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT ("HUD")**

WHEREAS, the City of Berwyn ("CITY") is a Home Rule Unit of Government pursuant to and as defined in Article 7 Section 6 (a) of the 1970 Illinois Constitution; and

WHEREAS, said Section of the Constitution authorizes a home rule unit of government to exercise any power, and perform any function, pertaining to its government affairs; and

WHEREAS, the 1970 Illinois Constitution, Article VII Section 10 and the Intergovernmental Cooperation Act provide authority for intergovernmental cooperation; and

WHEREAS, the Community Development Department developed, and the City Council approved on June 14, 2016, an Annual Action Plan for Program Year 2016 ("2016 Annual Action Plan"), pursuant to HUD regulations and in accordance with a Citizen Participation Plan which meets HUD's requirements; and

WHEREAS, since the adoption of the 2016 Annual Action Plan, the City has reallocated additional funding totaling \$769,073.66 from the City carrying forward balances from prior years, reallocations and additional funds; with the original HUD allocation for PY 2016 being \$1,173,568 the new total for PY 2016 totals \$1,942,641.66 for the operation of CDBG Programs from October 1, 2016 to September 30, 2017 ("Program Year 2016");

WHEREAS, the Mayor and the City Council have determined it is in the best interest of the City to receive these funds for housing and related needs of low and moderate income persons; and

WHEREAS, the Community Development Department developed has prepared and amendment to the 2016 Annual Action Plan ("Amended 2016 Action Plan"), pursuant to HUD regulations and in accordance with a Citizen Participation Plan which meets HUD's requirements; and

WHEREAS, the City developed the Amended 2016 Action Plan to promote the development of a viable urban community, by providing decent housing and a suitable living environment and expanding economic opportunities, principally for low and

moderate income persons, in conformance with HUD Act of 1974, as amended, and the HUD regulations applicable thereto; and

WHEREAS, after due deliberation the City Council finds it would be in the best interest of the CITY to approve and submit the CITY's Amended 2016 Action Plan as drafted by the CITY's Department of Community Development.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS, as follows:

SECTION 1:

That the Corporate Authorities of the CITY hereby approve the Amended 2016 Action Plan in substantially the same format as attached hereto and made a part hereof as Exhibit A, and said final draft is hereby authorized to be submitted to HUD.

SECTION 2:

That all proper publications having taken place, public hearings having been held, and the Amended 2016 Action Plan having been available for public comment for over thirty days, all public comments and responses are, or will be, included and submitted to HUD pursuant to Section 1 above.

SECTION 3:

That the Mayor and City Clerk are hereby directed and authorized to enter into on behalf of the CITY all agreements necessary and proper to fully implemented the Amended 2016 Action Plan; including, but not limited to, all contracts receiving or distributing any allocations of CDBG funds therein, all agreements under the Single Family Rehab Program, and as otherwise required to implement the Amended 2016 Action Plan.

SECTION 4:

That this Resolution shall be in full force and effect from and after its passage and approval according to the law.

PASSED this 27th day of December, 2016

Thomas J. Pavlik, City Clerk

Voting Aye:

Voting Nay:

Absent:

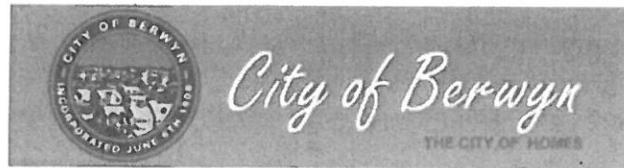
Absent:

Deposited in my office this 27th day of December, 2016.

Thomas J. Pavlik, City Clerk

APPROVED this 27th Day of December, 2016.

Robert J. Lovero, Mayor



Community Development Department

City of Berwyn, Illinois

2016

Annual Action Plan

for CDBG Funds

Amended December 27, 2016

Annual Amended Action Plan
2016

1

Table of Contents

Executive Summary.....1

The Process.....6

Expected Resources16

Annual Goals and Objectives18

Projects20

Affordable Housing32

Program Specific Requirements.....44

PY2016 Amended Action Plan Executive Summary

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

This Amended Action Plan identifies specific activities and initiatives that the City intends to carry out under the City of Berwyn’s Community Development Block Grant (CDBG) Program during program year (PY) 2016, from October 1, 2016 to September 30, 2017. The City’s CDBG allocation for this period will now be a total of approximately \$1,943,052. The proposed use of these funds is shown by activity in the following table.

PY 16 CDBG Funding	
Activity Category	Funding
Affordable Housing	\$ 326,928.66
Infrastructure	\$ 1,205,000
Public Services and Homeless	\$ 176,000
Planning/Administration	\$ 234,713
Total	\$ 1,942,641.66

As described in greater detail in this Plan, the City has established a Performance Measurement System that categorizes Program objectives and outcomes, based upon the priorities described in the City’s Consolidated Plan. This system provides a measure of the Program’s performance and productivity. The following section summarizes Berwyn’s PY 2016 activities by objectives and outcomes according to these categories.

2. Summarize the objectives and outcomes identified in the Plan

The 2016 Amended Action Plan is aligned with priorities determined during the Consolidated Planning process conducted in 2015, which outlines priority objectives and outcomes based upon the identified housing, community development, and economic needs of the City of Berwyn, and especially those primarily benefiting low- and moderate-income persons and geographic areas. Berwyn’s Consolidated

Plan uses a framework established in HUD's Performance Measurement System, which includes three national objectives and three national outcomes. Each high priority goal principally benefits extremely low-, low-, and moderate-income individuals and families, and falls under one of the three broad national objective categories:

1. Decent Housing – housing activities designed to meet individual family or community needs that are not part of a broader effort.
2. Suitable Living Environment – activities designed to benefit communities, families, or individuals by addressing issues in the living environment.
3. Creating Economic Opportunity – activities related to economic development, commercial revitalization, or job creation.

Each priority need and goal in the plan is designed to meet one of the following three outcomes:

1. Availability/Accessibility – Activities that make services, infrastructure, public services, public facilities, housing, or shelter available or accessible to low- and moderate-income people, including persons with disabilities.
2. Affordability – activities that provide affordability in a variety of ways in the lives of low- and moderate-income people.
3. Sustainability (Promoting Livable or Viable Communities) – projects where the activity or activities are aimed at improving communities or neighborhoods.

High priority needs identified during the needs assessment emphasized:

- providing and maintaining Berwyn's housing stock (availability of decent housing and sustainability of a suitable living environment), through housing rehabilitation, rental crime prevention programs, demolition, and blight reduction programs;
- Improving the sustainability of a suitable living environment through the replacement of aging infrastructure (including streets, alleys, sidewalks, water and sewage mains);
- Increasing or improving the availability, or access, of neighborhood parks and recreation centers, senior centers, and other public facilities that enhance the living environment ;
- Increasing or improving the availability of supportive housing and services that enhance the living environment persons with disabilities;
- Increasing or improving the availability of recreational, education, health and other services that enhance the living environment of Berwyn residents, especially seniors and youth

3. Evaluation of past performance

In December 2016, the City amended its PY 2016 Action Plan, following HUD's substantial amendment requirements and the City's Citizen Participation Plan, to:

- Eliminate funding for the Blight Program, the Senior Advocate, and the Multi Family Crime Prevention Programs.
- Reallocate funds from prior years Single Family Rehabilitation Program.
- Reallocate funds from cancelled social services programs.
- Reallocate funds remaining after completion of programs.
- Increase funding to infrastructure projects, and
- Fund additional Social Service Programs.

Additional monitoring activities, based upon the City's CDBG Monitoring Plan and approved operating procedures and guidelines, were undertaken, as needed, to ensure that all expenditures meet eligibility and reasonable cost standards. The City will prepare a performance evaluation report (CAPER) at the end of the program year to assess its progress in reaching the objectives of the Consolidated Plan.

In this regard, the City made the decision to allocate more funding to those direct, hands-on service providers, allowing limited funds to go directly to addressing urgent needs. All of the City's CDBG allocation benefited low- and moderate-income households and geographic areas.

4. Summary of Citizen Participation Process and consultation process

The Community Development Department (CDD) is the lead agency that administers the City of Berwyn's Community Development Block Grant (CDBG) Program. Berwyn's Amended Annual Action Plan development process involves collaboration with a number of public, private, and governmental agencies and organizations that provide housing, economic development, health care, and social services, as well as the opportunity to hear from individuals and community groups and stakeholders. The City's Citizen Participation Plan governs this citizen participation process. In addition, the City's Community Relations Commission provides guidance on fair housing matters and the award of CDBG public service funds.

As part of the amendment process, all citizens and interested parties were invited to attend three public meetings held on November 17, 2016. After these meetings, legal public notice was provided stating that all citizens and other interested parties could view the draft of this plan for 30 days beginning November 23, 2016, and that the plan would be presented to the City Council, after public hearing and comment, for final approval on December 27, 2016. Access and accommodations were made available for persons of disability and meetings were made available in both English and Spanish.

5. Summary of public comments

In addition to comments received at public forums from City agencies and departments, a number of public service agency representatives participated in forums held during the public comment period. A number of agencies stated that they continue to prefer larger allocations of CDBG funds given to a fewer number of organizations than smaller amounts allocated to a greater number of organizations. Providers expressed their commitment to serve more clients in more efficient facilities, saving money and becoming more responsive to needs. Some agencies commented that Berwyn is not receiving enough federal dollars to meet community needs. Others stated that institutions should become more aware of programs offered in the community and try to leverage existing funds. Close partnerships are forming as agencies consolidate and work together to serve a larger universe of clients.

As provided in the Citizen Participation Plan, comments of citizens are/will be included as an attachment hereto. No additional public comments were received during the public comment period, or during the City Council hearing and vote on this Amended PY 2016 Action Plan.

6. Summary of comments or views not accepted and the reasons for not accepting them

All comments provided during citizen meetings and focus groups were accepted and informed the priorities identified in the plan. No written comments were received.

7. Summary

As described below, the City's objectives are targeted to addressing priority needs related to housing rehabilitation, public infrastructure and facilities, and public services, primarily benefiting low- and moderate-income persons. Despite limited resources, the City is also committed to coordinating with partner organizations that bring both capacity and resources, and are well positioned to address other priority needs.

PR-05 Lead & Responsible Agencies – 91.200(b)

1. **Agency/entity responsible for preparing/administering the Consolidated Plan**
Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
Lead Agency	BERWYN	
CDBG Administrator	BERWYN	Community Development
HOPWA Administrator		
HOME Administrator		
HOPWA-C Administrator		

Table 1– Responsible Agencies

Narrative (optional)

The Mayor, as chief administrator, with the advice and consent of the City Council, directs the City's Community Development Department (CDD) and other city agencies to administer the City's CDBG Program. The CDD is headed by the Community Development Director, who oversees the staff of the CDD and consults with other City departments, outside agencies of state, local, and federal government, and subrecipients to accomplish the work of the department in compliance with applicable laws and regulations.

Consolidated Plan Public Contact Information

Regina Mendicino, Director
Community Development Department
6420 W. 16th St.
Berwyn, IL 60402

1. Introduction

Provide a concise summary of the jurisdiction’s activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l))

The 2016 Amended Action Plan is aligned with priorities determined during the Consolidated Planning process conducted in 2015. During the process, the Community Development Department held four focus group consultations to gather information from and collaborate with organizations providing human services, economic development, infrastructure and facilities, and housing services. The City also reached out to the County, the State, and nearby jurisdictions in an effort to strengthen coordination, develop institutional structures, and support community development. In particular, the City participated in meetings with the Cook County HOME Consortium during the consolidated plan and in this year’s FY 2016 Amended Action Plan process.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

All of the City's public service agency sub-recipients are advised to counsel their clients on available resources and to refer them to the appropriate private and governmental agencies. Berwyn relies primarily upon the Cook County Housing Authority to provide affordable rental assistance and services to low- and very-low income households wishing to reside in the city. It has also relied on organizations like the Oak Park Regional Housing Center to provide referrals to renters seeking affordable private rental housing and referrals to the Area Agency on Aging of Suburban Cook County and service providers for assistance in finding senior housing resources.

The City's recent experience in the Homeless Prevention and Rapid Re-Housing Program (HPRP) with Oak Park and Cicero has brought new connectivity to the housing markets in each of those communities, which contain a fair number of low-income housing tax credit and other assisted properties. Similarly, activities to stem the tide of foreclosures in Berwyn has brought new liaisons with the private housing market and financial institutions that can serve as a resource for a number of the city’s social service agencies and their clients.

Similarly, agencies serving seniors are working together in the cities of Berwyn, Oak Park, Stickney, and Cicero. Literacy groups are also working together to avoid duplication and coordinate the delivery of ESL/literacy services. The Berwyn Library is helping in these efforts.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

Berwyn's member organization in the Alliance to End Homelessness in Suburban Cook County is the Berwyn Township, which coordinates Berwyn's Continuum planning and activities along with City's Community Development Department. This coordination and the ensuing consultations include meetings of the western CBSA, support of point-in-time counts; liaison with adjacent municipalities, participation with Cicero and Oak Park in the Homeless Prevention and Rapid Re-Housing Program (HPRP); support of the Homelessness Prevention Call Center and emergency shelters, and the provision of data for input into the Homeless Management Information System (HMIS).

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction’s consultations with housing, social service agencies and other entities

The 2016 Amended Action Plan is aligned with priorities determined during the Consolidated Planning process conducted in 2015. During the process, the Community Development Department held four focus group consultations to gather information from and collaborate with organizations providing human services, economic development, infrastructure and facilities, and housing services

Table 2– Agencies, groups, organizations who participated

1	Agency/Group/Organization	OAK PARK
	Agency/Group/Organization Type	Housing Publicly Funded Institution/System of Care Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Meetings were held with neighboring municipalities and agencies to collaborate in seeking grants and other resources to address homelessness, mitigate the impact of foreclosures, and develop senior and other affordable housing. Berwyn will continue to meet to identify shared opportunities to address priority needs. Focus will be on long term, systematic change as outcomes, rather than immediate outputs, with meetings focused on employment, youth/children, mental health and homelessness. Collaborative efforts include creating goals/ tracking long term performance outcome measures and the impact at the individual and program levels.
2	Agency/Group/Organization	CICERO
	Agency/Group/Organization Type	Housing Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Meetings were held with neighboring municipalities and agencies to collaborate in seeking new grants and other resources to address homelessness, mitigate the impact of foreclosures, and develop senior and other affordable housing. Berwyn will continue to meet with these municipalities to identify other shared opportunities to address priority needs. Outcomes/collaborative funding discussions continue, and meetings focused on employment, youth/children, mental health and homelessness. Collaborative efforts include creating goals/ tracking long term performance outcome measures and the impact at the individual and program levels.

3	Agency/Group/Organization	Housing Forward (PADS)
	Agency/Group/Organization Type	Housing Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-homeless Services-Health Services-Education Services-Employment Service-Fair Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The City of Berwyn partners with Housing Forward (PADS) by supporting 2 rotating emergency shelters in the city and provides an immediate, temporary crisis response for homeless men, women and children every night from mid-September through mid-May. The program transitions to permanent housing the most service-resistant populations - individuals and families living on the streets. The Homeless Prevention Program prevents the loss of housing by providing: one-time rental and/or utility assistance for individuals and families who are at imminent risk of losing their housing, or a security deposit and/or first month's rent for individuals and families leaving homelessness.
4	Agency/Group/Organization	Housing Authority of Cook County
	Agency/Group/Organization Type	Housing PHA
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Families with children Homelessness Needs - Veterans Non-Homeless Special Needs Anti-poverty Strategy

	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Tenant based rental assistance vouchers in use issued by the Housing Authority in the City of Berwyn by program type and special purpose, including Veterans Supportive Housing, Family Unification, and Disabled. Anticipated outcomes are related to the planning and funding of additional special needs housing programs, placement of additional renters in assisted units, and estimated need for additional homeless assistance.
5	Agency/Group/Organization	Alliance to End Homelessness in Suburban Cook County
	Agency/Group/Organization Type	Housing Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-homeless Service-Fair Housing Regional organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The Alliance to End Homelessness in Suburban Cook County is a nonprofit organization responsible for planning and coordinating homeless services and housing options for all of Cook County outside of the city of Chicago. Meetings were held with the Alliance, neighboring municipalities and agencies to collaborate in seeking new grants and other resources to address homelessness, mitigate the impact of foreclosures, and develop senior and other affordable housing. Berwyn will continue to meet with the Alliance to identify other shared opportunities to address priority needs and prevent homelessness.
6	Agency/Group/Organization	Cook County
	Agency/Group/Organization Type	Other government - County

<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment Lead-based Paint Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Non-Homeless Special Needs Market Analysis</p>
<p>How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>Review and discussion of draft Amended Action Plan to determine priorities and potential areas of cooperation and support. Consultation on the City's participation in the Cook County Consortium. The City of Berwyn continues to seek assistance for lead based paint mitigation through Cook County. The City anticipates working closely with the County in seeking additional funds, sharing program and administrative resources, and supporting multi-jurisdictional initiatives.</p>
<p>7 Agency/Group/Organization</p>	<p>Community Relations Commission</p>
<p>Agency/Group/Organization Type</p>	<p>Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-homeless Services-Health Services-Education Services-Employment Service-Fair Housing Civic Leaders</p>
<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment Non-Homeless Special Needs</p>
<p>How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The City's Community Relations Commission will continue as the focal point for those experiencing or reporting housing discrimination. Additional counseling and intermediary services will be available from such groups as the John Marshall Fair Housing Legal Support Center, Hope Fair Housing, the Heartland Alliance, the Sergeant Shriver Center, the Chicago Community Trust and the Chicago Coalition for the Homeless. The Commission also plays a critical role in reviewing and prioritizing annual applications for CDBG-funded grants.</p>

8	Agency/Group/Organization	HOPE Fair Housing Center
	Agency/Group/Organization Type	Services – Fair Housing
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Participation in Community Meeting on March 8, 2016. Hope Fair Housing provides fair housing education and outreach and training to housing and service providers working directly with low to moderate income individuals and families.
9	Agency/Group/Organization	UCP Seguin
	Agency/Group/Organization Type	Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services - Victims
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	UCP Seguin participated in the Community meeting on March 8, 2016. The agency also provided testimony and needs assessment for persons with mental disabilities. UCP Seguin provides affordable housing for persons with developmental or physical disabilities. It is the largest single nonprofit agency providing services to Berwyn citizens with developmental disabilities in the area of residential services.
10	Agency/Group/Organization	Youth Crossroads
	Agency/Group/Organization Type	Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services - Victims

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Youth Crossroads participated in the public meeting on March 8, 2016. Coordination efforts between Youth Crossroads, local, state and federal agencies in seeking resources to address at risk teens in need of assistance continues to have positive outcomes. The program provides public services to residents and improves conditions for low-moderate income families.
1	Agency/Group/Organization	Suburban Primary Health Care
1	Agency/Group/Organization Type	Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services - Victims
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Suburban Primary Health Care participated in the meeting on March 8, 2016. The Access to Care program provides access to primary medical care to persons with income below 300% of the poverty level who are uninsured or under-insured by public or private programs.

Identify any Agency Types not consulted and provide rationale for not consulting

None

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Alliance to End Homelessness in Suburban Cook County	Berwyn participates in and shares the goals and resources of the Cook County Continuum of Care

Table 3– Other local / regional / federal planning efforts

Narrative (optional)

Berwyn participates in the Cook County HOME Consortium. Cook County is the Consortium’s lead agency and is the coordinating body for the preparation and monitoring of the Consortium’s Consolidated Plan.

AP-12 Participation – 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

The Community Development Department (CDD) is the lead agency that administers the City of Berwyn's Community Development Block Grant (CDBG) Program. Berwyn's Amended Action Plan process involves collaboration with a number of public, private, and governmental agencies and organizations that provide housing, economic development, health care, and social services, as well as the opportunity to hear from individuals and community groups and stakeholders. The City's Citizen Participation Plan governs this citizen participation process. In addition, the City's Community Relations Commission provides guidance on fair housing matters and the award of CDBG public service funds.

The City held a public hearing on November 17, 2016 to provide the general public an opportunity to provide input into the Amended Action Plan.

Citizen Participation Outreach

- Newspaper Ad Targeting Spanish Speakers and the community in general
- Public Hearings. Discussion focused on infrastructure needs and priorities.
- Public Meeting with public service providers.
- As part of the amendment process, all citizens and interested parties were invited to attend three public meetings held on November 17, 2016. During these meetings, consultations were held with agencies attending.

Summary of Comments Received

Agencies preferred the City to allocate larger amounts of CDBG funds to a fewer number of groups rather than smaller amounts to many organizations. Providers hope to serve more patients in smaller facilities, saving money and becoming more responsive to needs. Some commented Berwyn is not receiving enough federal dollars. Others stated institutions like schools need to be more aware of programs being offered in the community. A common theme was the need for additional jobs and summer youth opportunities. The consensus was more funds should be spent on senior and youth programs, and infrastructure improvements.

Expected Resources

AP-15 Expected Resources – 91.220(c) (1, 2)

Introduction

The City of Berwyn receives annual grants from the U.S. Department of Housing and Urban Development (HUD) formula grant program Community Development Block Grant Program (CDBG). The City is a participating grantee in the Cook County HOME consortium under the HOME Investment Partnerships Program, but does not receive these funds directly.

Anticipate Resources

At the initial submission of the original PY2016 Annual Action Plan, the City expected to receive a CDBG allocation of \$1,173,568 for PY2016. Thereafter, the total of funds available to carry out CDBG activities increased to approximately \$1,942,643.85. This amount includes original programs remaining after this amendment, plus funds being reallocated as noted below. The City did not expect to receive any program income during the program year.

As a result of this Amended 2016 Annual Action Plan, approximately \$769,484 will be reallocated to activities from the following sources (all amounts are rounded):

- \$ 35,817.16 Reallocate remaining funds from PY2012 completed/cancelled programs, which includes funds remaining in:
IDIS 5** Single Family Delivery
- \$291,509.92 Reallocate remaining funds from PY2013 completed/cancelled programs, which includes funds remaining in:
IDIS 550 Single Family Rehab
IDIS 554 Single Family Rehab Delivery
IDIS 559 Berwyn Rec Dept Senior Health
IDIS 562 Berwyn Park District Scholarships
- \$213,799.35 Reallocate remaining funds from PY2014 completed/cancelled programs, which includes funds remaining in:
IDIS 572 Single Family Rehab Delivery
IDIS 588 Berwyn Park District Scholarship
IDIS 589 Berwyn Rec. Dept. Senior Health
IDIS (NA) Single Family Rehab Program
- 227,947.23 Reallocate remaining funds from PY2015 completed/cancelled programs, which includes funds remaining in:
IDIS 596 Administration
IDIS 597 Single Family Rehab Delivery
IDIS 607 Sewer Replacement
IDIS 609 Street Replacement
IDIS 611 Water Main Replacement

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

While a match is not required, funds allocated to public services are highly leveraged by the social service agencies and providers that access other public and private resources to deliver their service and operate their facilities. Similarly, housing improvements funded by CDBG are often matched by other government programs and donations. Private investment in housing and commercial ventures often follow such public incentives. These improvements reduce the cost of utilities, emergency services, and maintenance and over time, may increase the property's value and equity, yielding additional property tax revenues.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

Berwyn is a relatively densely developed community, resulting in a scarcity of vacant and undeveloped land readily available for community development purposes. Passage of the City's Comprehensive Plan provides an opportunity to target acquisitions for parks and recreation, new businesses, and affordable housing. The plan guides most of this activity to the Depot District and other areas that provide mixed-use opportunities. The plan also calls for the development of strategies to preserve historic properties, provide employer-assisted housing, and target neighborhood revitalization efforts. Much of this development must rely on new sources of funding and authority, such as the newly formed Cook County Land Bank, but existing resources, such as the TIF Districts, may also be utilized.

Discussion

Like many communities, limited funding restricts Berwyn's ability to address many priority needs and goals. The City has aggressively sought additional sources of funding and established beneficial partnerships with its many sub-recipients, nonprofit agencies and service providers, local business, and nearby jurisdictions. It will continue its close relationships with Cook County and the State of Illinois to seek and obtain additional resources from every available source.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.215(b):

Goals Summary Information

	Goal Name	PY Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Affordable Housing Rehabilitation	2016	Affordable Housing		Affordable Housing	CDBG: \$326,928.66	Homeowner Housing Rehabilitated: 10 Household Housing Unit
2	Public Improvements and Facilities	2016	Non-Housing Community Development		Public Facilities and Improvements	CDBG: \$1,205,000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 12,000 Persons Assisted
3	Public Services	2016	Non-Homeless Special Needs Non-Housing Community Development		Public Services	CDBG: \$168,000	Public service activities other than Low/Moderate Income Housing Benefit: 500 Persons Assisted
4	Homelessness Services	2016	Homeless		Reduce Homelessness	CDBG: \$8,000	Homeless Person Overnight Shelter: 25 Persons Assisted

Table 4 – Goals Summary

Goal Descriptions

1	Goal Name	Affordable Housing Rehabilitation
	Goal Description	Provide rehabilitation assistance for housing owned or occupied by low- and moderate-income households and for persons with developmental or physical disabilities.
2	Goal Name	Public Improvements and Facilities
	Goal Description	Replacement of City's aging infrastructure, including streets, lights, sidewalks, and water/sewerage systems, and rehabilitate and improve non-profit and neighborhood facilities, with an emphasis on providing improved access for youth, seniors and disabled residents (ADA accessibility).
3	Goal Name	Public Services
	Goal Description	Provide seniors, youth and special needs populations with greater access to health and social services, educational, social and cultural activities, and transportation services.
4	Goal Name	Homelessness Services
	Goal Description	Support for the continuum of care and its partner organizations that promote emergency, transitional, and permanent supportive housing and reduce chronic homelessness.

AP-35 Projects – 91.220(d)

Introduction

To address the high priority needs identified in the Strategic Plan from the 2015-2019 Consolidated Plan, the City of Berwyn will invest approximately \$1,943,052 in PY 2016 CDBG funds in projects that preserve affordable housing, improve public facilities and infrastructure, provide services to low- and moderate-income residents, and provide services to residents with special needs and to persons who are homeless. Together, these projects will improve the viability of neighborhoods and address the housing and community development needs of Berwyn’s residents, particularly those residing in the low- and moderate-income neighborhoods.

No.	Project Name	Original Budget	Amended Budget
1	Administration	\$234,713	\$234,713
2	Sequins You Hold The Key	\$ 24,500	\$ 24,500
3	Single Family Rehabilitation Program	\$200,000	\$200,000
4	Single Family Rehab Delivery	\$ 48,355	\$102,428.66
5	Sewer Replacement	\$100,000	\$110,000
6	Lighting Replacement	\$100,000	\$115,000
7	Sidewalk Replacement	\$ 90,000	\$140,000
8	Street Replacement	\$100,000	\$535,000
9	Water Main Replacement	\$100,000	\$305,000
10	Children’s Clinic	\$ 10,000	\$ 10,000
11	Sarah’s Inn Domestic Violence Prevent.	\$ 10,000	\$ 10,000
12	Senior Bus Program	\$100,000	\$100,000
13	Youth Crossroads FSS Teen Trauma	\$ 15,000	\$ 18,500
14	Youth Crossroads Leadership Program	\$ 10,000	\$ 10,000
15	W. Sub. Special Rec. Assoc. Seasonal	\$ 8,000	\$ 8,000
16	W. Sub. Special Rec. Assoc. Day Camp	\$ 8,000	\$ 8,000
17	Solutions for Care	\$ 3,500	\$ 0
18	W. Sub. PADS – Emergency Shelter	\$ 8,000	\$ 8,000
19	Hope Fair Housing	\$ 3,500	\$ 3,500
		\$1,173,568	\$1,942,641.66

Table – Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

The City is funding activities in PY 2016 to address priorities established during the Consolidated Planning process undertaken in 2015. Berwyn will continue to fund up to the statutory 15% limit of its annual CDBG entitlement to meet public service needs to address the service needs of residents with low-and moderate incomes, particularly vulnerable youth, seniors, persons with disabilities, and persons experiencing homelessness. In addition to the compelling need, funds allocated to public services are highly leveraged by the social service agencies and providers that access other public and private resources to deliver their service and operate their facilities.

Improving public facilities and infrastructure was determined to be very high priority during the consolidated planning process, and will receive 65 percent of PY 2016 Action funds. Public improvements receive priority because they directly affect public safety and improve the viability of the city's low- and moderate- income residential neighborhoods.

Almost a quarter of the funds (15%) will address Berwyn's long standing commitment to preserve its affordable housing stock for low-and moderate- income residents, including persons with disabilities. Similarly, housing improvements funded by CDBG are often matched by other government programs and donations. These improvements also reduce the cost of utilities and maintenance and over time, may increase the property's value and equity.

Table 8 – Project Information

1	Project Name	<i>Administration</i>
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	CDBG: \$234,713
	Description	Program administration and planning for CDBG Program
	Target Date	9/30/2017
	Est. number & type of families benefiting from activities	N/A
	Location Description	
	Planned Activities	
2	Project Name	<i>Sequins You Hold the Key</i>
	Target Area	
	Goals Supported	Affordable Housing Rehabilitation
	Needs Addressed	Affordable Housing
	Funding	CDBG: \$24,500
	Description	Program provides code compliance building upgrades, improved handicapped accessibility, and upkeep. ADA accessibility is a life/safety issue at nine Berwyn group homes for mentally challenged adults.
	Target Date	09/30/2017
	Est. number & type of families benefiting from activities	
	Location Description	
	Planned Activities	
3/4	Project Names	<i>Single Family Rehabilitation</i> <i>Single Family Rehab Delivery</i>
	Target Area	
	Goals Supported	Affordable Housing Rehabilitation
	Needs Addressed	Affordable Housing

	Funding	CDBG: Program = \$200,000 Delivery = \$102,428.66
	Description	Provides zero interest no monthly payment loans (SFR Loans)to qualified low/moderate income homeowners for substantial rehab of owner occupied one to four family residences.
	Target Date	9/30/2017
	Est. number & type of families benefiting from activities	10-15 Low- and moderate- income households
	Location Description	Scattered Site.
	Planned Activities	Provides SFR Loans to 10-15 qualified low/moderate income homeowners .
4	Project Name	<i>Sewer Replacement</i>
	Target Area	
	Goals Supported	Public Improvements and Facilities
	Needs Addressed	Public Facilities and Improvements
	Funding	CDBG: \$110,000
	Description	Electronic surveillance and replacement/rebuilding of sewer basins within flood-prone areas in low-and moderate income areas; replace sewerage where necessary.
	Target Date	9/30/2017
	Est. number & type of families benefiting from activities	
	Location Description	Infrastructure programs will take place exclusively in low- and moderate-income neighborhoods in Berwyn based on analysis undertaken by the Public Works Department.
	Planned Activities	Sewer Replacement.
5	Project Name	<i>Lighting Replacement</i>
	Target Area	
	Goals Supported	Public Improvements and Facilities
	Needs Addressed	Public Facilities and Improvements
	Funding	CDBG: \$115,000
	Description	Assist the Public Works Department to remove and replace street lights in low- and moderate- income areas with brighter, more energy efficient lighting.
	Target Date	9/30/2017

	Est. number & type of families benefiting from activities	
	Location Description	Infrastructure programs will take place exclusively in low- and moderate-income neighborhoods in Berwyn based on analysis undertaken by the Public Works Department.
	Planned Activities	Lighting Replacement
6	Project Name	<i>Sidewalk Replacement</i>
	Target Area	
	Goals Supported	Public Improvements and Facilities
	Needs Addressed	Public Facilities and Improvements
	Funding	CDBG: \$140,000
	Description	Replace city sidewalks that are not up city standards and install ADA curb cuts in low-mod census tracts.
	Target Date	
	Est. number & type of families benefiting from activities	
	Location Description	Infrastructure programs will take place exclusively in low- and moderate-income neighborhoods in Berwyn based on analysis undertaken by the Public Works Department.
	Planned Activities	Sidewalk Replacement
7	Project Name	<i>Street Replacement</i>
	Target Area	
	Goals Supported	Public Improvements and Facilities
	Needs Addressed	Public Facilities and Improvements
	Funding	CDBG: \$535,000
	Description	Remove and replace streets in low-and moderate income census blocks.
	Target Date	
	Est. number & type of families benefiting from activities	
	Location Description	Infrastructure programs will take place exclusively in low- and moderate-income neighborhoods in Berwyn based on analysis undertaken by the Public Works Department.

	Planned Activities	Street Replacement
8	Project Name	<i>Water Main Replacement</i>
	Target Area	
	Goals Supported	Public Improvements and Facilities
	Needs Addressed	Public Facilities and Improvements
	Funding	CDBG: \$305,000
	Description	Remove and replace water mains in low-mod census tract area
	Target Date	
	Est. number & type of families benefiting from activities	
	Location Description	Infrastructure programs will take place exclusively in low- and moderate-income neighborhoods in Berwyn based on analysis undertaken by the Public Works Department.
	Planned Activities	Water Main Replacement
9	Project Name	<i>Sarah's Inn – Domestic Violence Prevention</i>
	Target Area	
	Goals Supported	Homelessness Services
	Needs Addressed	Reduce Homelessness
	Funding	CDBG: \$10,000
	Description	Staff salaries to provide emergency safety planning, crisis intervention services, individual advocacy, counseling, legal advocacy, support and education group services to women and children experiencing domestic violence within Berwyn.
	Target Date	9/30/2017
	Est. number & type of families benefiting from activities	300 Berwyn residents through a combination of crisis line calls and more in-depth follow up services
	Location Description	Citywide
	Planned Activities	
10	Project Name	<i>Senior Bus Program</i>
	Target Area	
	Goals Supported	Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$100,000

	Description	Support of bus transportation program for Berwyn Seniors, including door-to-door service to doctor appointments and community activities.
	Target Date	9/30/2017
	Est. number & type of families benefiting from activities	325 seniors
	Location Description	Citywide.
	Planned Activities	Senior Bus Program.
11	Project Name	<i>Youth Crossroads Family Support Services Teen Trauma Program</i>
	Target Area	
	Goals Supported	Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$18,500
	Description	Fund staff to provide up to 300 at-risk Berwyn youth with school based trauma counseling services to reduce or eliminate school truancy and suspensions, street-gang association, fighting, bullying, illicit drugs and alcohol use, and depression.
	Target Date	
	Est. number & type of families benefiting from activities	300 low-and moderate income youth.
	Location Description	City wide
	Planned Activities	
12	Project Name	<i>Youth Crossroads Youth Intern Program Leadership Program</i>
	Target Area	
	Goals Supported	Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$10,000
	Description	Engage 80 at-risk, low income Berwyn teens in the Youth Leadership Program that will include leadership development training, local community organizing and volunteer service, and social/recreational activities that enhance physical, social and mental well-being.
	Target Date	9/30/2017
	Est. number & type of families benefiting from activities	80 teens from low income households

	Location Description	
	Planned Activities	Youth Crossroads Youth Intern Program
13	Project Name	<i>West Suburban Special Recreation Assoc. Seasonal Scholarships</i>
	Target Area	
	Goals Supported	Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$8,000
	Description	Provide scholarship assistance for approximately 45 Berwyn children with disabilities from low-income families to participate in WSSRA seasonal programs.
	Target Date	
	Est. number & type of families benefiting from activities	
	Location Description	City wide
	Planned Activities	West Suburban Special Recreation Assoc. Seasonal Scholarships
	14	Project Name
Target Area		
Goals Supported		Public Services
Needs Addressed		Public Services
Funding		CDBG: \$8,000
Description		Provide Scholarship assistance for approximately 20 Berwyn children with disabilities from low-income families to participate in WSSRA Summer Day Camp.
Target Date		9/30/2017
Est. number & type of families benefiting from activities		50 scholarships for Berwyn residents of which 75% are from extremely low-income, 20% from very low-income and 5% from low-income households.
Location Description		
Planned Activities		West Suburban Special Recreation Assoc. Seasonal Scholarships
15	Project Name	<i>Children's Clinic</i>
	Target Area	
	Goals Supported	Public Services
	Needs Addressed	Public Services

	Funding	CDBG: \$10,000
	Description	Provide preventative and restorative dental care for up to 500 children from low-income Berwyn families.
	Target Date	9/30/2017
	Est. number & type of families benefiting from activities	275 low- and very low-income Berwyn children in 500 visits.
	Location Description	
	Planned Activities	Children's Clinic preventative dental care.
16	Project Name	<i>Solutions for Care</i>
	Target Area	
	Goals Supported	Public Services
	Needs Addressed	Public Services
	Funding	CDBG: Not Funded
	Description	Program provides emergency intervention in self-neglect and elder abuse cases; providing emergency temporary shelter, heavy house cleaning, emergency floods, medication, 800 number for emergencies during evening hours, meals, chore service, and other services, including addressing hoarding problems.
	Target Date	9/30/2017
	Est. number & type of families benefiting from activities	8-10 persons who are 60 or older or are disabled and between the ages of 18-59
	Location Description	
	Planned Activities	Solutions for Care
17	Project Name	<i>Housing Forward (PADS) - Emergency Shelter</i>
	Target Area	
	Goals Supported	Homelessness Services
	Needs Addressed	Reduce Homelessness
	Funding	CDBG: \$8,000
	Description	Provide partial salary for homeless shelter manager at 12 rotating houses of worship.
	Target Date	9/30/2017

	Est. number & type of families benefiting from activities	35 homeless Berwyn residents
	Location Description	
	Planned Activities	Housing Forward (PADS)- Emergency Shelter
18	Project Name	HOPE Fair Housing Center
	Target Area	Citywide
	Goals Supported	Promote Fair Housing
	Needs Addressed	Fair Housing
	Funding	CDBG: \$3,500
	Description	Support salary/benefits for HOPE's Education and Outreach Coordinator, who provides outreach to low & moderate income residents to protect their rights under Fair Housing Laws, and provide training and technical assistance to housing and service providers working with this clientele.
	Target Date	9/30/2017
	Est. number & type of families benefiting from activities	700+ individuals will attend housing classroom education programs, and 15-20 Households will receive Fair Housing advocacy.
	Location Description	
	Planned Activities	Fair Housing Education & Outreach / Training & Technical Assistance

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

The City's CDBG allocation is devoted entirely to serving Berwyn's low-to-moderate income population. Census tracts have been identified where the majority of residents are low-to-moderate income. Berwyn is a small city of less than four square miles, and these low-and moderate census tracts are dispersed throughout the city with the exception of the southwest quadrant (roughly). CDBG Blight reduction and Public Improvements and Facilities activities will be targeted exclusively in these low- and moderate- income areas.

Geographic Distribution

Target Area	Percentage of Funds
Citywide	100%

Table 5 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

Discussion

The Community Development Program takes place exclusively in low/mod income block groups in Berwyn (target area). Per 2010 Census, the Program will cover these blocks: 8146.00 (BG 1,4, &5); 8147.00 (BG 2,4,& 5); 8148.00 (BG 5); 8149.00 (BG 1,2, & 3); 8150.00 (BG 1,2, & 3); 8151.00 (BG 1, & 3); 8154.00 (BG 1) and; 8155.00 (BG 3,4, & 5).

City of Berwyn CDBG Map (2010)

Created By: City of Berwyn Engineering



Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

The City’s housing activities during PY 2016 primarily focus on the preservation and rehabilitation of ownership housing for low- and moderate-income residents. The city will also fund the rehabilitation of housing for persons with developmental disabilities.

Expand the Supply of Affordable Housing

The City anticipates investing funds in supportive housing for special needs and senior housing in future years. In addition, the City will continue its activities to further Fair Housing objectives through counseling and reduction of complaints and violations, and rehabilitate and upgrade group housing to make code compliant and/or ADA compliant for both mentally and physically disabled persons. It will also encourage homebuyer education and counseling for future homeownership.

Preserve the Supply of Affordable Housing

Market forces have kept Berwyn’s housing stock relatively affordable, but its condition is showing wear. The City attempts to leverage its limited funding for housing rehabilitation by working with owners, tenants, and other stakeholders to inspect properties and encourage repairs before deferred maintenance and incipient blight make needed improvements cost-prohibitive.

The Single Family Rehabilitation Program provides the foundation for the City’s CDGB home ownership activities. The City has also supported the federally funded Neighborhood Stabilization Program (NSP) and other efforts to prevent and mitigate the impact of foreclosures. The City’s building inspectors inspect rental housing using local funds to ensure that this housing remains safe and in good condition.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	10
Special-Needs	2
Total	12

Table 6 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	12
Acquisition of Existing Units	0
Total	12

Table 7 - One Year Goals for Affordable Housing by Support Type

Discussion

While the need to expand the supply of housing, especially supportive housing for special needs and seniors, is clearly a priority, it is difficult to find the land to construct such housing. As a result, the City's CDBG program has focused on encouraging owners and managers to maintain and improve their properties, while working with the federal, state, and county governments to apply for and implement an array of programs, ranging from foreclosure mitigation to homelessness prevention. Strategies and programs are in place to address such issues as lead-based paint hazards, fair lending and housing, and energy conservation. CDBG funds will also be used to fund ADA-approved improvements as part of the Single Family Rehabilitation Program. See the section below for additional activities planned to foster and maintain affordable housing.

AP-60 Public Housing – 91.220(h)

Introduction

The City of Berwyn does not have its own housing authority, nor does it operate conventional public housing.

Actions planned during the next year to address the needs to public housing

The City refers inquiries for public housing and Section 8 assistance to the appropriate entity and private property owners. Some private rental properties have accepted Section 8 renters. The City also encourages those graduating from Section 8 and self-sufficiency programs operated by other jurisdictions to reside in Berwyn.

Actions to encourage public housing residents to become more involved in management and participate in homeownership

N/A

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

Discussion

N/A

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

Because Berwyn does not qualify for Emergency Shelter Grant (ESG) or HIV/AIDS funds from HUD, the City has attempted to address the homeless and non-homeless special needs identified during the consolidated planning process through its membership in the Alliance to End Homelessness in South Cook County, which manages the Continuum of Care, its support of nonprofit service providers, and its partnerships with philanthropy and the private sector to promote economic development and employment opportunities. As demonstrated by the 2015 Point-in-Time count (PIT), few individuals remain unsheltered, but overall, the City supports the need to fund emergency shelter services and to support the use of funds to provide additional transitional and supportive housing to combat homelessness and provide permanent housing.

Homelessness Prevention Services

The City and its partners will continue to support and undertake activities to prevent low-income individuals and families with children from becoming homeless. The City has also joined with several local service providers that work with at-risk populations to prevent or ameliorate crisis situations from leading to homelessness. The City's Police Department, the Community Relations Commission, and other City departments will seek to refer persons and families in economic crisis to these providers.

As a further means to prevent homelessness, the City has joined its adjacent municipalities in seeking job training and placement for low-income residents and encouraging employment opportunities in revitalized commercial districts serving low- and moderate-income neighborhoods. It will also continue to work with neighboring municipalities to find new resources to bolster relocation and stabilization services. These services include case management, outreach, housing search and placement, legal services, mediation, and credit repair.

Services for Residents with Special Needs

The continuing support of the City's nonprofit organizations provides direct or indirect assistance to those special needs and at-risk homeless populations identified in local surveys. These populations include victims of domestic violence and their families, individuals suffering from mental illness, chronic substance abusers, and veterans, as well as persons with HIV/AIDS.

For those who are not job-ready, or who require special assistance, the City will continue to support and work with its nonprofit providers of health care, youth programming, transportation services, and other critical services designed to improve the quality of life for those with special needs.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The City works closely with local homeless services providers and the Alliance to End Homelessness in South Cook County, which manages the Continuum of Care and HMIS, provides Point-in-Time data and performance data, to assess and address individual needs. These agencies help provide the data that communities need to identify problems and opportunities.

Addressing the emergency shelter and transitional housing needs of homeless persons

Through its Public Service grants, the City will provide support for Housing Forward's (West Suburban PADS) homeless and Sarah's Inn's domestic violence prevention programs. As an agency, Housing Forward offers six program areas designed to transition people from housing crisis to housing stability. It is the only social service provider in west Cook County with a comprehensive, long-term solution for helping individuals and families end their homelessness. Sarah's Inn is the largest and most comprehensive domestic violence service provider serving the near west suburbs. Sarah's Inn supportive services include a 24-hour crisis, legal advocacy services, support and education, and individual counseling and therapy.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

To assist in transitions to permanent housing and independence, the City has joined its adjacent municipalities in seeking job training and placement for low-income residents and encouraging employment opportunities in revitalized commercial districts serving low- and moderate-income neighborhoods. It will also continue to work with neighboring municipalities to find new resources to bolster relocation and stabilization services. These services include case management, outreach, housing search and placement, legal services, mediation, and credit repair.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

The City and its partners will continue to support and undertake activities to prevent low-income individuals and families with children from becoming homeless. The City has joined with several local service providers that work with at-risk populations to prevent or ameliorate crisis situations from leading to homelessness. The City's Police Department, the Community Relations Commission, and other City departments will seek to refer persons and families in economic crisis to these providers, as well as referrals to those able to provide longer-term assistance and asset-building opportunities.

Discussion

The continuing support of the City's nonprofit organizations provides direct or indirect assistance to those special needs and at-risk homeless populations identified in local surveys. These populations include victims of domestic violence and their families, individuals suffering from mental illness, chronic substance abusers, and veterans, as well as persons with HIV/AIDS.

The City also recognizes that the best way to address the lack of permanent supportive housing and coordinated service delivery is to work through the continuum of shelters and service providers to address the multiple subpopulations and causes of homelessness. Berwyn will continue to participate in, and support the efforts of, the Alliance to End Homelessness in Suburban Cook County, as the principal organization formed to focus on homeless in areas within Cook County that lie outside of the City of Chicago.

The City will continue to support the Alliance's Continuum of Care efforts, primarily through 1) funding of individual service providers that work to prevent homelessness or assist homeless persons and families in Berwyn, 2) support for the Continuum's competitive applications for homeless projects, such as addressing chronic homelessness, and 3) actively participating in the Alliance's planning and coordination efforts.

AP-75 Barriers to affordable housing – 91.220(j)

Introduction

The City continues to encourage and support efforts to reduce blight and eliminate lead-based paint hazards, and to preserve the historical character of the city's streetscape, improve the living environment, and enhance the livability of the entire community.

As the City implements its new Comprehensive Plan, it will be mindful of opportunities to make changes to such potential barriers to affordable housing as building and zoning codes, environmental constraints, and the lack of incentives. It will also work to ensure that its Tax Increment Finance (TIF) District Program supports affordable housing and its integration into mixed-use plans for these districts.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

The City has taken a strong position to ensure that vacant and abandoned homes do not fall prey to vandalism or neglect. Berwyn's building department maintains a vigilant watch and responds immediately to any violation of the City's building, health and safety codes. In those cases where homes are lost, the City will work with stakeholders to find new buyers as quickly as possible. The City will work through its subrecipients to conduct homebuyer education and financial literacy training sessions for these and other homebuyers to ensure that every buyer is able to maintain their new home and sustain their purchase financially.

Discussion

The City has established an aggressive inspection and enforcement program, contacting banks and mortgage servicers to ensure that these properties do not deteriorate by theft, vandalism, or lack of maintenance. The City will also work with property owners and landlords to ensure that rental properties are adequately maintained and that available apartments are advertised and rented fairly. And as funds become available, the City will continue its purchase, rehabilitation, and resale of bank REO and vacant, foreclosed properties.

AP-85 Other Actions – 91.220(k)

Introduction

Most underserved needs involve special needs populations and the provision of appropriate shelter and supportive services.

The City's underserved needs relate primarily to its aging housing stock and public infrastructure. Realizing that CDBG funds are severely limited, the City's program has made every effort to encourage owners to maintain their properties. It has worked with the federal, state, and county governments to apply for and implement an array of programs, ranging from foreclosures to homeless, and provide affordable housing opportunities to all those in need.

This plan provides insight into the interdependence of physical, social, and economic conditions in Berwyn. Underserved needs are primarily a function of the city's aging housing stock and infrastructure, and dependent populations are the mostly likely to bear the burden of these needs. Strategies to address such concerns as poverty, lead-based paint hazards, affordable housing and homelessness, and the physical environment are highly dependent on federal funding that appears to be on the wane. However, much can be achieved locally by working together cooperatively. The City has reached out to the County, the State, and nearby jurisdictions and they have all responded with a strong commitment to enhance coordination, develop institutional structures, and support community development. This plan, along with the City's new comprehensive plan and other local initiatives, provides a roadmap for that engagement.

Actions planned to address obstacles to meeting underserved needs

The City will continue to work with these parties and with nearby jurisdictions to ensure that the public, private, and nonprofit sectors are doing everything possible to meet the needs of the underserved. In addition, the City will continue its support for fair housing activities that target many of the City's underserved residents, providing equal access to housing and assisting those facing unfair treatment in the housing market.

Underserved populations in Berwyn include the elderly and disabled, and those seeking work that cannot find employment. The City will rely on its network of public and nonprofit service agencies, along with its ties to the private sector and economic development agencies, to provide an array of supportive services and limited financing. CDBG funds will also be used to fund ADA improvements at public facilities, benefitting persons with disabilities that are often underserved.

Actions planned to foster and maintain affordable housing

To foster and maintain affordable housing, Berwyn will continue to take such actions as support efforts to:

- Educate the public, lenders, and housing providers about rights and responsibilities under the Fair Housing Act. The city will join outreach campaigns to employ radio and print public service announcements, in English and Spanish, to let the public know what to do if they experience housing discrimination and to engage in enforcement actions if discrimination does occur.
- Purchase and resell foreclosed properties, and encourage the new purchaser to do the rehabilitation work necessary to bring the property into compliance with housing and building codes. Berwyn was successful in promoting this type of activity under HUD's "Officer Next Door Program" and more recently, through the Neighborhood Stabilization Program to address foreclosures.
- Focus on areas hardest hit by foreclosures, having the highest unemployment rate and concentrations of low-to-moderate income residents, which are likely to experience additional foreclosures.

Actions planned to reduce lead-based paint hazards

Berwyn will continue to work with the Cook County Health Department and other agencies to increase public awareness of lead paint hazards. The Health Department will work with McNeal Hospital to test pre-school children for lead poisoning and coordinate these efforts with other hospitals such as Loyola serving the area. The City's Licensing Department will work with licensed day care providers and the school systems to distribute information to all parents and guardians of young children.

The City will follow its procedures for incorporating lead requirements into its housing rehabilitation programs and to the extent funds are available, remediate lead paint hazards through its Emergency Assistance Single Family Rehabilitation Program for low- and very-low income homeowners.

As it conducts its code inspections, the City will distribute advisory sheets to inform residents of potential lead-based paint hazards and provide instructions on how to avoid these hazards.

The City will also require its rehab supervisor and housing counselor to take the training necessary to maintain their certifications in lead inspections, hazard assessment, and lead safety. All contractors selected under the City's housing rehabilitation programs will be required to be lead certified.

Actions planned to reduce the number of poverty-level families

Actions planned to reduce the number of poverty-level families include those funded directly and indirectly by the CDBG Program. Regardless of the source of funding, Berwyn's approach to reducing poverty includes comprehensive measures to promote self-reliance, create new opportunities, and ensure affirmative participation. It also includes reducing housing and transportation cost burdens and providing direct assistance to those at-risk of poverty and those presently confronting severe needs caused by poverty.

Berwyn will continue its efforts to reduce poverty among those able to work by assisting low-skilled residents to obtain skills training and employment. The City will join with adjacent municipalities in seeking job training and placement funding for low-income residents and encouraging employment opportunities in areas needing commercial revitalization and redevelopment. It will support the efforts of school systems, social service agencies, and economic development programs to assist job seekers in accessing job postings and referrals and in obtaining help with job applications and interviews. To the greatest extent feasible the City will follow the mandates of Section 3 of the Housing and Urban Development Act of 1968, as amended in providing opportunities for training and employment in connection with the projects awarded under its CDBG contracts. In addition, the City will encourage new and expanding businesses to hire Berwyn residents for jobs created through TIF and other development incentives. It will encourage groups supporting women and minority-owned businesses to do the same.

For those in poverty or on the brink of poverty, Berwyn will continue its partnerships with its sub-recipients and others in providing direct services, referrals, and mentoring. A major focus will continue to be the physical safety and improved health of all those threatened with isolation and exclusion, including those with disabilities, Veterans, the homeless and those at risk of homelessness, and victims of domestic violence and HIV/AIDS. A major effort to reduce the impact of service cutbacks and increased living costs, especially for seniors, will provide assistance with transportation, general home maintenance programs, and police protection and community facilities. While this may not reduce the level of poverty for some, it will ensure that resources are used to their maximum benefit, and may provide assistance to change their circumstances permanently for the better.

Actions planned to develop institutional structure

The City has developed an effective team, both inside and outside local government, to implement the CDBG Program and leverage its limited resources. It will facilitate communication between City department and their staffs and continue to reach out to the public and community-serving agencies and stakeholders to discuss community development, housing, and related issues and opportunities. The CDD is encouraging all of its staff, sub-recipients and community partners to

maintain the highest professional standards and ethical conduct. All CDD staff will undergo training and recertification on an continuous basis through HUD and other vendors.

To the greatest extent feasible the City will follow the mandates of Section 3 of the Housing and Urban Development Act of 1968, as amended in providing opportunities for training and employment in connection with the projects awarded under its CDBG contracts.

As part of its annual Amended Action Plan submissions, the City will certify that it is in conformance with CDBG and other federal regulations related to the expenditure of its entitlement funds and related housing and community development activities. It will continue to meet its obligations for timely expenditure of these funds and utilize its own Finance Department and accounting systems to disburse funds that will also be tracked through HUD's Integrated Disbursement and Information System (IDIS).

Actions planned to enhance coordination between public and private housing and social service agencies

The City will provide input during the year to other City agencies, nonprofit organizations, and adjacent jurisdictions regarding consistency of their plans and proposals with the City's Consolidated Plan, as required under CFR Section 91.510.

The City's Community Relations Commission will continue as the focal point for those experiencing or reporting discrimination. Counsel and intermediary services will be available from such groups as the John Marshall Fair Housing Legal Support Center, the Heartland Alliance, the Sergeant Shriver Center, the Chicago Community Trust and the Chicago Coalition for the Homeless.

The City's sub-recipients will continue to support the City's homeless and non-homeless special needs populations. These agencies will continue to leverage and extend the limiting funding available through the CDBG Program. The City will encourage coordination and leverage of scarce resources to fill service gaps and eliminate duplications of service.

Discussion

This plan provides insight into the interdependence of physical, social, and economic conditions in Berwyn. Underserved needs are primarily a function of the city's aging housing stock and infrastructure, and dependent populations are the mostly likely to bear the burden of these needs. Strategies to address such concerns as poverty, lead-based paint hazards, affordable housing and homelessness, and the physical environment are highly dependent on federal funding that appears to be on the

wane. However, much can be achieved locally by working together cooperatively. The City has reached out to the County, the State, and nearby jurisdictions and they have all responded with a strong commitment to enhance coordination, develop institutional structures, and support community development. This plan, along with the City's new comprehensive plan and other local initiatives, provides a roadmap for that engagement.

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(I)(1,2,4)

Introduction

Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	\$134,385.60
5. The amount of income from float-funded activities	0
Total Program Income:	\$69,614

Other CDBG Requirements

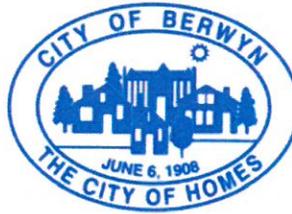
1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Amended Action Plan.	100%

Discussion

The City uses a single year (PY2016) in determining the amount of CDBG funds that benefit persons of low and moderate income.

The City of Berwyn

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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

December 22, 2016

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

Subject: Payroll December 14, 2016

Ladies and Gentlemen:

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

Payroll: December 14, 2016 in the amount of \$1,254,006.06

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

The City of Berwyn



Nona N. Chapman
1st Ward Alderman

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

December 22, 2016

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

Subject: Payables December 27, 2016

Ladies and Gentlemen:

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

Payables: December 27, 2016 in the amount of \$1,077,315.23

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

Payment Register

From Payment Date: 12/23/2015 - To Payment Date: 12/27/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
Check									
39343	12/14/2016	Open			Accounts Payable	Barge Terminal & Trucking	\$2,612.05		
39344	12/14/2016	Open			Accounts Payable	Berwyn Holiday Fund	\$250.00		
39345	12/14/2016	Open			Accounts Payable	Berwyn Township Offices	\$100.00		
39346	12/14/2016	Open			Accounts Payable	Bus & Truck of Chicago, Inc.	\$160.00		
39347	12/14/2016	Open			Accounts Payable	Law Bulletin Publishing Company	\$10.18		
39348	12/14/2016	Open			Accounts Payable	Pirtek O'Hare	\$1,859.47		
39349	12/14/2016	Open			Accounts Payable	Reliable Materials-Lyons LLC	\$918.00		
39350	12/14/2016	Open			Accounts Payable	Sherwin Williams Company	\$239.00		
39351	12/14/2016	Open			Accounts Payable	Standard Equipment Company	\$3,307.67		
39352	12/14/2016	Open			Accounts Payable	Suburban Laboratories, Inc.	\$1,388.50		
39353	12/14/2016	Open			Accounts Payable	Traffic Control & Protection, Inc.	\$4,159.00		
39354	12/14/2016	Open			Accounts Payable	USA Blue Book	\$379.95		
39355	12/14/2016	Open			Accounts Payable	Target Auto Parts	\$735.79		
39356	12/27/2016	Open			Accounts Payable	ABC Automotive Electronics	\$1,016.00		
39357	12/27/2016	Open			Accounts Payable	ABC Commercial Maintenance Services, Inc.	\$531.65		
39358	12/27/2016	Open			Accounts Payable	Air One Equipment, Inc.	\$395.50		
39359	12/27/2016	Open			Accounts Payable	Airgas USA, LLC	\$227.40		
39360	12/27/2016	Open			Accounts Payable	AI Warren Oil Company	\$30,791.22		
39361	12/27/2016	Open			Accounts Payable	Alliance Entertainment	\$433.68		
39362	12/27/2016	Open			Accounts Payable	AMS Electric, Inc.	\$257.70		
39363	12/27/2016	Open			Accounts Payable	Anthony J. Lynch	\$300.00		
39364	12/27/2016	Open			Accounts Payable	Associated Tire and Battery	\$1,006.00		
39365	12/27/2016	Open			Accounts Payable	AT & T	\$5,539.81		
39366	12/27/2016	Open			Accounts Payable	B & B Wholesale Distributors	\$95.90		
39367	12/27/2016	Open			Accounts Payable	B. Davids Landscaping	\$22,050.00		
39368	12/27/2016	Open			Accounts Payable	Berwyn Western Plumbing & Heating	\$1,106.00		
39369	12/27/2016	Open			Accounts Payable	Berwyn's Violet Flower Shop	\$300.00		
39370	12/27/2016	Open			Accounts Payable	Blackstone Audiobooks, Inc.	\$74.00		
39371	12/27/2016	Open			Accounts Payable	Blades of Glory, Inc.	\$5,325.00		
39372	12/27/2016	Open			Accounts Payable	Brian Cantwell	\$2,203.54		
39373	12/27/2016	Open			Accounts Payable	Brian Pabst	\$262.09		
39374	12/27/2016	Open			Accounts Payable	Brodart Company	\$41.52		
39375	12/27/2016	Open			Accounts Payable	Building Services of America, LLC	\$1,127.54		
39376	12/27/2016	Open			Accounts Payable	Case Lots, Inc.	\$1,358.90		
39377	12/27/2016	Open			Accounts Payable	CDW Government, Inc.	\$382.06		
39378	12/27/2016	Open			Accounts Payable	CenterPoint Energy Services, Inc.	\$5,295.75		
39379	12/27/2016	Open			Accounts Payable	Cernak Animal Clinic	\$48.00		
39380	12/27/2016	Open			Accounts Payable	Chicago Office Products Co.	\$1,736.96		
39381	12/27/2016	Open			Accounts Payable	Cintas Corporation	\$593.02		
39382	12/27/2016	Open			Accounts Payable	Citadel	\$99.00		
39383	12/27/2016	Open			Accounts Payable	City of Chicago	\$520,461.48		
39384	12/27/2016	Open			Accounts Payable	Codeco Industries Inc.	\$2,151.00		
39385	12/27/2016	Open			Accounts Payable	Comcast Cable	\$294.20		
39386	12/27/2016	Open			Accounts Payable	Communications Revolving Fund	\$498.55		
39387	12/27/2016	Open			Accounts Payable	CMS			
39388	12/27/2016	Open			Accounts Payable	Complete Temperature Systems, Inc.	\$2,679.00		
					Accounts Payable	COTG	\$650.45		

Payment Register

From Payment Date: 12/23/2015 - To Payment Date: 12/27/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
39389	12/27/2016	Open			Accounts Payable	Daniel J. ToBello	\$300.00		
39390	12/27/2016	Open			Accounts Payable	Del Galdo Law Group, LLC	\$36,721.53		
39391	12/27/2016	Open			Accounts Payable	Dell Marketing, LP	\$1,815.77		
39392	12/27/2016	Open			Accounts Payable	Demco Educational Corporation	\$98.96		
39393	12/27/2016	Open			Accounts Payable	Diamond Graphics, Inc.	\$1,191.80		
39394	12/27/2016	Open			Accounts Payable	Ecoblub	\$1,108.83		
39395	12/27/2016	Open			Accounts Payable	eDot	\$353.81		
39396	12/27/2016	Open			Accounts Payable	Elite Document Solutions	\$276.97		
39397	12/27/2016	Open			Accounts Payable	Engineering Solutions Team	\$9,535.00		
39398	12/27/2016	Open			Accounts Payable	Environmental Systems Research Institute, Inc.	\$1,900.00		
39399	12/27/2016	Open			Accounts Payable	Federal Express Corporation	\$65.14		
39400	12/27/2016	Open			Accounts Payable	Forest View Farms	\$46.00		
39401	12/27/2016	Open			Accounts Payable	Francis J. Discipio, LTD	\$2,240.00		
39402	12/27/2016	Open			Accounts Payable	Frank Novotny & Associates, Inc.	\$5,472.66		
39403	12/27/2016	Open			Accounts Payable	Freeway Ford Truck Sales, Inc.	\$96.08		
39404	12/27/2016	Open			Accounts Payable	FSCI	\$3,155.00		
39405	12/27/2016	Open			Accounts Payable	Fulmer Locksmith Service, Inc.	\$175.00		
39406	12/27/2016	Open			Accounts Payable	Gale / Cengage	\$206.17		
39407	12/27/2016	Open			Accounts Payable	Gallagher Materials, Inc.	\$2,712.06		
39408	12/27/2016	Open			Accounts Payable	Greatland Corporation	\$147.56		
39409	12/27/2016	Open			Accounts Payable	H & H Electric Company	\$10,416.16		
39410	12/27/2016	Open			Accounts Payable	ICMA	\$200.00		
39411	12/27/2016	Open			Accounts Payable	Illinois Library Association	\$175.00		
39412	12/27/2016	Open			Accounts Payable	Ingram Library Services LLC	\$2,539.93		
39413	12/27/2016	Open			Accounts Payable	Interiors for Business, Inc.	\$2,875.50		
39414	12/27/2016	Open			Accounts Payable	J & L Uniforms	\$329.94		
39415	12/27/2016	Open			Accounts Payable	J. R. Carpet, Inc.	\$2,900.00		
39416	12/27/2016	Open			Accounts Payable	Jack's Rental, Inc.	\$1,120.71		
39417	12/27/2016	Open			Accounts Payable	James Tricka	\$76.98		
39418	12/27/2016	Open			Accounts Payable	JJ Hydraulic Service	\$978.67		
39419	12/27/2016	Open			Accounts Payable	JNC Consulting, Inc.	\$2,300.00		
39420	12/27/2016	Open			Accounts Payable	John Hadjioannou	\$1,648.55		
39421	12/27/2016	Open			Accounts Payable	John McGrath	\$1,589.99		
39422	12/27/2016	Open			Accounts Payable	Johnson, Roberts & Associates	\$325.00		
39423	12/27/2016	Open			Accounts Payable	Just Tires	\$842.47		
39424	12/27/2016	Open			Accounts Payable	K & S Sprinklers, Inc.	\$507.50		
39425	12/27/2016	Open			Accounts Payable	K's Quality Construction, Inc.	\$745.00		
39426	12/27/2016	Open			Accounts Payable	K-Five Construction Corporation	\$815.39		
39427	12/27/2016	Open			Accounts Payable	Keshia Garnett	\$58.92		
39428	12/27/2016	Open			Accounts Payable	Konica Minolta Business Solutions	\$2,300.00		
39429	12/27/2016	Open			Accounts Payable	Konica Minolta Business Solutions	\$96.47		
39430	12/27/2016	Open			Accounts Payable	Konica Minolta Business Solutions USA, Inc.	\$594.09		
39431	12/27/2016	Open			Accounts Payable	Kopicki Family Funeral Home	\$315.00		
39432	12/27/2016	Open			Accounts Payable	Kristina Ricchio	\$2,454.60		
39433	12/27/2016	Open			Accounts Payable	Laner Muchin, Ltd.	\$1,158.25		
39434	12/27/2016	Open			Accounts Payable	Lamdale News	\$2,164.93		
39435	12/27/2016	Open			Accounts Payable	Lawson Products	\$695.30		
39436	12/27/2016	Open			Accounts Payable	LexisNexis Risk Solutions	\$360.50		

Payment Register

From Payment Date: 12/23/2015 - To Payment Date: 12/27/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
39437	12/27/2016	Open			Accounts Payable	Little Village Printing	\$212.96		
39438	12/27/2016	Open			Accounts Payable	Lynn Card Company	\$227.95		
39439	12/27/2016	Open			Accounts Payable	Lyons Tree Service, Inc.	\$30,728.00		
39440	12/27/2016	Open			Accounts Payable	M & J Asphalt Paving	\$132,859.24		
39441	12/27/2016	Open			Accounts Payable	Mary Ellen Depick	\$177.93		
39442	12/27/2016	Open			Accounts Payable	Matthew Burke	\$1,540.00		
39443	12/27/2016	Open			Accounts Payable	McCann industries, Inc.	\$368.24		
39444	12/27/2016	Open			Accounts Payable	McDonald Modular Solutions, Inc.	\$190.00		
39445	12/27/2016	Open			Accounts Payable	Menards	\$56.47		
39446	12/27/2016	Open			Accounts Payable	Menards	\$37.09		
39447	12/27/2016	Open			Accounts Payable	Menards	\$76.70		
39448	12/27/2016	Open			Accounts Payable	Menards	\$293.64		
39449	12/27/2016	Open			Accounts Payable	Metro Collision Service / Metro Garage, Inc.	\$17,447.28		
39450	12/27/2016	Open			Accounts Payable	Metro Count USA, Inc.	\$477.00		
39451	12/27/2016	Open			Accounts Payable	Michael Corrigan, Jr	\$2,250.00		
39452	12/27/2016	Open			Accounts Payable	Michael Fellows	\$1,945.37		
39453	12/27/2016	Open			Accounts Payable	Micro Marketing, LLC	\$14.99		
39454	12/27/2016	Open			Accounts Payable	Midwest Tape	\$1,828.32		
39455	12/27/2016	Open			Accounts Payable	Miguel A. Santiago Consulting, Inc	\$5,000.00		
39456	12/27/2016	Open			Accounts Payable	Mike & Sons	\$1,306.40		
39457	12/27/2016	Open			Accounts Payable	Monroe Truck Equipment, Inc.	\$1,176.33		
39458	12/27/2016	Open			Accounts Payable	Movie Licensing USA	\$1,705.00		
39459	12/27/2016	Open			Accounts Payable	National Power Rodding Corp.	\$4,593.75		
39460	12/27/2016	Open			Accounts Payable	National Seed	\$2,715.00		
39461	12/27/2016	Open			Accounts Payable	Nicor Gas	\$551.96		
39462	12/27/2016	Open			Accounts Payable	Northeast Multi-Regional Training, Inc.	\$2,055.00		
39463	12/27/2016	Open			Accounts Payable	Northeastern Illinois Public Safety Training Acad	\$4,190.00		
39464	12/27/2016	Open			Accounts Payable	Northwestern University Center O'Brien's The Cleaners	\$1,250.00		
39465	12/27/2016	Open			Accounts Payable	OFFICE DEPOT	\$15.49		
39466	12/27/2016	Open			Accounts Payable	Ogden Carwash	\$329.15		
39467	12/27/2016	Open			Accounts Payable	Ogden Carwash	\$579.97		
39468	12/27/2016	Open			Accounts Payable	Oriental Trading Company	\$416.71		
39469	12/27/2016	Open			Accounts Payable	Orland Fire Protection District	\$410.00		
39470	12/27/2016	Open			Accounts Payable	Penguin Random House, Inc.	\$34.00		
39471	12/27/2016	Open			Accounts Payable	Petco Animal Supplies, Inc.	\$112.54		
39472	12/27/2016	Open			Accounts Payable	Peters & Associates, Inc.	\$2,625.00		
39473	12/27/2016	Open			Accounts Payable	PHS Locksmith	\$13.90		
39474	12/27/2016	Open			Accounts Payable	Pitney Bowes	\$810.61		
39475	12/27/2016	Open			Accounts Payable	Pitney Bowes	\$487.50		
39476	12/27/2016	Open			Accounts Payable	Pomps's Tire Service, Inc.	\$2,103.20		
39477	12/27/2016	Open			Accounts Payable	Promos 911, Inc.	\$8,980.94		
39478	12/27/2016	Open			Accounts Payable	Purchase Power	\$1,027.20		
39479	12/27/2016	Open			Accounts Payable	Ray O'Herron Company, Inc.	\$3,089.80		
39480	12/27/2016	Open			Accounts Payable	Regina Mendicino	\$18.37		
39481	12/27/2016	Open			Accounts Payable	Richard Bolec	\$2,521.73		
39482	12/27/2016	Open			Accounts Payable	Richard C. Dahms	\$3,585.00		
39483	12/27/2016	Open			Accounts Payable	Robert Biztarek	\$200.00		

Payment Register

From Payment Date: 12/23/2015 - To Payment Date: 12/27/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
39484	12/27/2016	Open			Accounts Payable	Robert J. Lovero	\$102.32		
39485	12/27/2016	Open			Accounts Payable	Robert R. Andreas & Sons	\$12,206.60		
39486	12/27/2016	Open			Accounts Payable	Robert Trofimchuk	\$2,769.74		
39487	12/27/2016	Open			Accounts Payable	Roscoe Company	\$1,664.06		
39488	12/27/2016	Open			Accounts Payable	Rose's Catering	\$770.00		
39489	12/27/2016	Open			Accounts Payable	Sam's Club / Synchrony Bank	\$789.54		
39490	12/27/2016	Open			Accounts Payable	Sam's Club / Synchrony Bank	\$631.75		
39491	12/27/2016	Open			Accounts Payable	Samuel Jantlelezo Insurance Company	\$30.00		
39492	12/27/2016	Open			Accounts Payable	Schultz Supply Company, Inc.	\$502.82		
39493	12/27/2016	Open			Accounts Payable	Scout Electric Supply	\$141.90		
39494	12/27/2016	Open			Accounts Payable	Secretary of State	\$10.00		
39495	12/27/2016	Open			Accounts Payable	Showcases	\$283.23		
39496	12/27/2016	Open			Accounts Payable	Skyville West Banquets	\$3,000.00		
39497	12/27/2016	Open			Accounts Payable	Specialty Store Unlimited	\$67.84		
39498	12/27/2016	Open			Accounts Payable	Sprint	\$1,280.59		
39499	12/27/2016	Open			Accounts Payable	Stanley Access Tech LLC	\$966.20		
39500	12/27/2016	Open			Accounts Payable	Stars & Stripes Silk Screening	\$50.00		
39501	12/27/2016	Open			Accounts Payable	State Industrial Products	\$52.98		
39502	12/27/2016	Open			Accounts Payable	Storino, Ramello & Durkin	\$7,405.51		
39503	12/27/2016	Open			Accounts Payable	Suburban Laboratories, Inc.	\$585.00		
39504	12/27/2016	Open			Accounts Payable	Tammy Sheedy	\$23.76		
39505	12/27/2016	Open			Accounts Payable	Target Auto Parts	\$1,899.79		
39506	12/27/2016	Open			Accounts Payable	The Library Store	\$345.82		
39507	12/27/2016	Open			Accounts Payable	The Sign Edge	\$45.00		
39508	12/27/2016	Open			Accounts Payable	Thomas J. Pavlik	\$72.40		
39509	12/27/2016	Open			Accounts Payable	Thomson Reuters- West	\$336.31		
39510	12/27/2016	Open			Accounts Payable	Tool Store Go-Cart Shop	\$381.00		
39511	12/27/2016	Open			Accounts Payable	Total Parking Solutions, Inc.	\$13,320.00		
39512	12/27/2016	Open			Accounts Payable	Tyad Automotive	\$3,549.42		
39513	12/27/2016	Open			Accounts Payable	Umps to You	\$360.00		
39514	12/27/2016	Open			Accounts Payable	Unique Management Services, Inc.	\$71.60		
39515	12/27/2016	Open			Accounts Payable	United Radio Communications	\$8,791.35		
39516	12/27/2016	Open			Accounts Payable	US Gas	\$1,063.91		
39517	12/27/2016	Open			Accounts Payable	US Gas	\$93.00		
39518	12/27/2016	Open			Accounts Payable	USIC Locating Services, Inc.	\$8,328.18		
39519	12/27/2016	Open			Accounts Payable	Varsity Calendar Company	\$195.00		
39520	12/27/2016	Open			Accounts Payable	VCA Berwyn Animal Hospital	\$178.61		
39521	12/27/2016	Open			Accounts Payable	Verizon Wireless - LeHigh	\$76.02		
39522	12/27/2016	Open			Accounts Payable	Villa Park Electrical Co., Inc.	\$37.60		
39523	12/27/2016	Open			Accounts Payable	Wescor Underground, Inc.	\$2,500.00		
39524	12/27/2016	Open			Accounts Payable	Wight Construction	\$5,440.00		
39525	12/27/2016	Open			Accounts Payable	Witmer Public Safety Group, Inc.	\$36.98		
39526	12/27/2016	Open			Accounts Payable	WorldPoint ECC, Inc.	\$192.95		
39527	12/27/2016	Open			Accounts Payable	8 Block Inc.	\$1,475.00		
39528	12/27/2016	Open			Accounts Payable	City of Chicago Dept. of Finance	\$200.00		
39529	12/27/2016	Open			Accounts Payable	Daniel Gonzalez	\$200.00		
39530	12/27/2016	Open			Accounts Payable	Directional Construction Services	\$1,000.00		
39531	12/27/2016	Open			Accounts Payable	Directional Construction Services	\$1,800.00		
39532	12/27/2016	Open			Accounts Payable	Hannah's Maintenance, Inc.	\$1,000.00		

Payment Register

From Payment Date: 12/23/2015 - To Payment Date: 12/27/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
39533	12/27/2016	Open			Accounts Payable	Juan Celestino Jr.	\$1,475.00		
39534	12/27/2016	Open			Accounts Payable	Kelly Soprych	\$1,475.00		
39535	12/27/2016	Open			Accounts Payable	Mary Chamorro	\$1,475.00		
39536	12/27/2016	Open			Accounts Payable	MK Construction & Builders, Inc.	\$1,800.00		
39537	12/27/2016	Open			Accounts Payable	Oscar Garcia & Monica Esparza	\$1,475.00		
39538	12/27/2016	Open			Accounts Payable	Patrick Lee	\$3,500.00		
39539	12/27/2016	Open			Accounts Payable	Susana Torres	\$3,500.00		
Type Check Totals:							\$1,077,315.23		
01 - General Cash Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
All	Open	197	\$1,077,315.23	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	197	\$1,077,315.23	\$0.00

Checks	Status	Count	Transaction Amount	Reconciled Amount
All	Open	197	\$1,077,315.23	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	197	\$1,077,315.23	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
All	Open	197	\$1,077,315.23	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	197	\$1,077,315.23	\$0.00

Mayor **K-3**
Robert J. Lovero



4th Ward Alderman
Robert Fejt

M E M O R A N D U M

December 27, 2016

TO: The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1125
2831 S. Ridgeland Ave., Berwyn

Ladies and Gentlemen:

The attached application has been reviewed and is submitted for your consideration with a recommendation for **APPROVAL** of a handicap parking space.

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2831 S. Ridgeland Ave.	Robert Zisterer	1125

Thank you very much,

Robert Fejt
4th Ward Alderman

RF/sla

Enc: Handicap Application



Berwyn Police Department

6401 West 31st. Street
Berwyn, Illinois 60402
708-795-5600
Fax 708-795-5627
Emergency Call 911

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 11/2/2016
Officer: T. Young#183

Applicant Name: Robert Zisterer

Address: 2831 S Ridgeland Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Interviewed:

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Owner's Support Letter

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Handicapped Plate

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Garage:

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Handicapped Placard

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Driveway:

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Wheelchair:

Off Street:

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Walker / Cane:

On Street:

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Oxygen:

Meets Police Dept Requirements

Space	Yes	No
Zone	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Report # 16-10590

4TH Ward Alderman: ROBERT FEJT

Staff Recommendation

Approved

Denied X

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

6401 W 31st Street Berwyn, IL 60402 (708) 795-5600

Incident#: 16-10590

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 16-10590
REPORT TYPE Incident Report	RELATED CAD # C16-057480	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2831 S RIDGELAND AV Berwyn, IL 60402			
HOW RECEIVED Walk In	WHEN REPORTED 10/18/2016 23:52	TIME OF OCCURRENCE 10/18/2016 23:52	STATUS CODE	STATUS DATE

INVOLVED ENTITIES

NAME ZISTERER, ROBERT				DOB	AGE 81
ADDRESS 2831 S RIDGELAND AV Berwyn, IL 60402			FBI #	IR #	
SEX F	RACE White, Caucasian	HGT 6' 2"	WGT 245	HAIR Grey	PHONE Home
EYES Blue	SID #	DL #	DL State	ALT PHONE Mobile	
CLOTHING				Handcuff Double Locked	Prints Taken
Criminal History					
Employer					

DRAFT

UCR 9041 Applicant File, 1 - 1count(s)	TYPE Reporting Party	RELATED EVENT #
---	-------------------------	-----------------

INVOLVED VEHICLES

VEH/PLATE # 1448105	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN # :
YEAR 2003	MAKE Mercury	MODEL Marquis	COLOR Red	OWNER ZISTERER, ROBERT

COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

<p>PRIMARY NARRATIVE</p> <p>Robert Zisterer is requesting a handicapped parking sign in front of his residence located at 2831 Ridgeland. He drives a red 2003 Mercury Marquis II plate# 1448105 , has a valid Berwyn vehicle tag# 18908, and a valid IL handicapped placard# CE20360. He resides in a single family residence with a 2 car garage that is used to store a vehicle that is no longer used. Robert is the homeowner. There are no signs located on Ridgeland. The block is mostly single family homes. On street parking is limited during the day due to Freedom School.</p> <p>Robert partially meets the requirements for handicapped parking according to the City Of Berwyn ordinance 484.05</p>

REPORTING OFFICER YOUNG, TERRY	UNIT # 183	SUPERVISOR	UNIT #
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Handicapped Space/Zone Police Department Site Inspection

Application # 1125

Police Department Designee C.S.O. Terry Young

Comments: 2 car garage on premise used to store vehicle. No handicapped signs on block. Residence is a single family home. Block is mostly single family homes. Limited on street parking due to Freedom School during the day.

Date: 11/2/2016

Police Report # 16-10590

Handicapped Space/Zone Public Works Site Inspection

Application # 1125

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved parking space at this location. There are no existing reserved spaces on the block. There is a 2 car garage on the property and there was a vehicle parked in the middle of the garage that appeared to match the applicant's vehicle.

Meets Public Works Criteria:

Parking Space

Yes

No

X

Parking Zone

Yes

No

X

Date: 11/15/2016

Police Report # 16-10590

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1125

Traffic Engineer or Designee Nicole Campbell

Comments: Applicant is owner, has garage and 1 vehicle sticker.

Meets Traffic Criteria for:

Parking Space	Yes	0		No	X
Parking Zone	Yes	0		No	X

Date: 11/28/2016

Police Report # 16-10590

Rec'd by City Clerk: 11/28/2016
 To Alderman: 11/28/2016
 To Council: 12/27/2016
 Determination: OVERRIDE
 Notice to Applicant:
 Paid:
 Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



App # 1125
Thomas J. 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

Affidavit For Handicapped Parking Sign or Drop Off Zone

You must have a permanent Handicap State Plate or Handicap Placard to park any vehicle in a designated Handicap Parking space

Robert INITIAL RENEWAL
Fern Zisterer

(Name of Handicapped Applicant) (Date of Birth) 2831 Ridgeland Ave.
(Berwyn Address)

Cathy Bedard

(Name of caregiver, or guardian if minor) (Date of Birth) (Telephone /Cell Phone Number)

Is there a garage on the property? Yes No Are you the homeowner? Yes No
If so, what is the garage currently being used for? Storing car that is no longer used.

Driveway ___ Carport ___

**All Applicants must submit the Physicians form (A)
Renters must submit the Owner Consent form (B)**

Vehicle Information

MERCURY MARQUIS _____ Red 2003
(Vehicle make and model) (Color / Year)
1448105 _____ 18908
(Illinois License Plate Number) (Current City Vehicle Sticker Number)

(Illinois Handicapped Plate) (Illinois Permanent Handicap Placard Number) CE20360/

I hereby affirm that the information provided is true and correct, and it shall be prohibited and unlawful for any person to file a sworn affidavit, which said person knows to be false or believes to be false.

Signature of Applicant or Legal Guardian Date Oct 10, 16

**Return the completed form to the City Clerk's Office at Berwyn City Hall
6700 West 26th Street, Berwyn, Illinois
CITY COUNCIL (FULL PACKET) DECEMBER 27, 2016 PAGE 117**

The City of Berwyn
Mayor Robert J. Lovero



Thomas J. Paylik
City Clerk

Robert Zisterer

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

Physician Form (A)

This form must be filled out in its entirety and signed by your physician.

Physician must state, by printing below, the nature of the patient's handicap

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

I hereby certify that the physical conditions of the above named "Handicapped Person" constitutes him/her as a handicapped person as defined under the statutory provision Par. 1-159 (Physically Handicapped Person – Every natural person who has permanently lost the use of a leg or both legs or an arm or both arms or any combination thereof or any person who is so severely disabled as to be unable to move without the aid of crutches or a wheelchair.)

[Handwritten Signature]

(Physician's Signature/Stamp)

10/20/16

(Date)

[Handwritten Name]

(Print Physician's Name)

[Handwritten Address]

(Address and Telephone Number)

**Return the completed form to the City Clerk's Office at Berwyn City Hall
6700 West 26th Street, Berwyn, Illinois**

The City of Berwyn
Mayor Robert J. Lovero



Thomas J. Pavlik
City Clerk

Fern Zisterer

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(Physician's Signature/Stamp)

10/20/2016

(Date)

(Print Physician's Name)

(Address and Telephone Number)

Return the completed form to the City Clerk's Office at Berwyn City Hall
6700 West 26th Street, Berwyn, Illinois