

ROBERT J. LOVERO  
MAYOR

AGENDA  
BERWYN CITY COUNCIL

MARGARET PAUL  
CITY CLERK

January 8, 2019

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. Committee of the Whole and Regular City Council meetings held on 12/26/2018
- D. Bid Openings
- E. Berwyn Development Corp., Berwyn Township/Health District
- F. Reports from the Mayor
  - 1. Request for Approval of the Berwyn Fire Fighters' Assoc. Local 506 IAFF Contract
- G. Reports from the Clerk
  - 1. Deferred Item from 12/26/18: Permission to remove Handicap Parking Signs at 3123 Clarence (Permit #370)
  - 2. Request for Approval of Corrected 2019 Schedule of City Council Meetings
- H. Zoning Boards of Appeals
- I. Reports from the Aldermen, Committees and Board
- J. Reports from the Staff
  - 1. Police Chief: U.S. Justice Department Grant Award for Safety Improvements at Morton West High School
  - 2. Building Director: Request for Approval of Building Demolition at 3735 S. Harlem Avenue
- K. Consent Agenda
  - 1. Payroll: 12/26/2018 in the amount of \$1,115,403.11
  - 2. Payables: 12/27/2018 to 01/09/2019 in the amount of \$264,097.66
  - 3. Handicap Parking Application #1222: 3629 S. Wisconsin – Override Staff and Approve
  - 4. Handicap Parking Application #1219: 6417 W. 34<sup>th</sup> St. – Deny
  - 5. Handicap Parking Application #1241: 2100 S. Highland – Deny
  - 6. Handicap Parking Application #1232: 2214 S. Highland – Deny
  - 7. Handicap Parking Application #1233: 1442 S. Scoville - Deny



City Clerk Margaret Paul

Total Items: 13



**MINUTES**  
**Regular Berwyn City Council Meeting**  
**December 26, 2018**

C-1

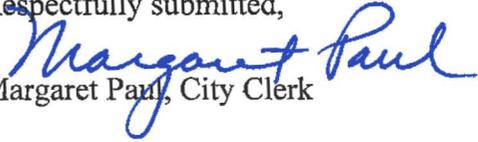
1. The Regular Meeting of the Berwyn City Council was called to order by Mayor Lovero at 8:00 p.m. The following Aldermen responded present upon the call of the roll: Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila, and Garcia.
2. The Pledge of Allegiance was recited. A moment of silence was given for the family of Anna Keim, the family of John Pechous, the family of Catherine Mastin, and for the safety of Berwyn's First Responders.
3. The Open Forum portion of the meeting was announced. No one approached to speak.
4. Minutes for the Regular Berwyn City Council and Committee of the Whole held on December 11, 2018 were submitted. Thereafter, Avila made a motion, seconded by Fejt, to approve the minutes as submitted and place same on file for audit. The motion carried by a unanimous voice vote.
5. Alderman Avila made a motion, seconded by Garcia, to bring forward agenda items F-1 and J-1. The motion carried by a unanimous voice vote.
6. Item F-1 is a communication from Mayor Lovero requesting consent to his appointment of Guy J. Papa to the position of Berwyn Police Division Commander. Alderman Avila made the motion, seconded by Lennon, to concur with and consent to the Mayor's appointment. The motion passed by a unanimous voice vote. Thereafter, Clerk Paul administered the oath of office to Division Commander Papa.
7. Item J-1 is a communication from Police Chief Cimaglia requesting the appointments of Lorenzo Negrete and Nicholas Reimer as Probationary Police Officers. Alderman Avila made a motion, seconded by Garcia, to concur and approve the appointments of the two Probationary Officers. The motion passed by a unanimous voice vote. Thereafter, Clerk Paul administered the oath of office to Prob. Officer Negrete and Prob. Officer Reimer.
8. Berwyn Development Corp. Ex. Dir. David Hulseberg submitted a communication (E-1) regarding the transfer of real property commonly known as 6710 W. Cermak Rd. Mayor Lovero recognized Mr. Hulseberg who explained his request that the City of Berwyn accept ownership of 6710 W. Cermak Rd. and approve the legal transfer of the property. Questions and discussion ensued. Thereafter, Alderman Avila made the motion, seconded by Santoy, to authorize the City of Berwyn to accept the property from the BDC and authorize the BDC to manage the marketing and sale of the property on behalf of the City. The motion carried by a unanimous voice vote.
9. Clerk Paul submitted a communication requesting permission to remove Handicap Parking signs at 3123 Clarence. Alderman Ramirez made the motion, seconded by Lennon, to defer the item for two weeks. The motion carried by a unanimous voice vote.
10. Clerk Paul submitted a communication requesting permission to remove Handicap Parking signs at 3623 Harvey. Alderman Ramirez made a motion, seconded by Fejt, to concur with the removal. The motion carried by a unanimous voice vote.
11. Alderman Lennon submitted a communication pertaining to the Budget Committee. He then made the motion, seconded by Garcia, to refer his communication to the committee. The motion carried.
12. City Attorney Bertuca submitted a communication asking for approval of settlement reached on 2017WC25517. Alderman Avila made a motion, seconded by Ruiz, to concur and approve payment of \$29,874.24. The motion carried by a unanimous call of the roll.
13. City Attorney Bertuca submitted a communication asking for approval of settlements reached on 17WC14194, 17WC14195, and 17WC14196. Alderman Avila made the motion, seconded by Garcia, to

**Berwyn City Council Minutes**  
**December 26, 2018**

concur with the total settlement amount of \$174,415.50 and authorize payment. The motion carried by a unanimous roll call vote.

14. Library Interim Director Tammy Sheedy submitted a communication requesting approval and bid award to Library Furniture International for the purchase of Browsing Bins for an amount not to exceed \$28,801.47. Alderman Lennon made the motion, seconded by Fejt, to concur and authorize payment. The motion carried by a unanimous call of the roll.
15. Public Works Director Schiller submitted a communication recommending the award of the 2018 MFT Pavement Marking contract. Alderman Garcia made the motion, seconded by Lennon, to award the bid contract to Superior Road Striping for the bid amount of \$86,967.50 plus a 10% contingency of \$8,698.00. The motion carried on a unanimous roll call vote.
16. The consent agenda with items K-1 through K-3 was submitted.
  1. Payroll: 12/12/2018 in the amount of \$1,266,032.64: Informational
  2. Payables: 12/13/2018 – 12/26/18 in the amount of \$777,974.30: Informational
  3. Handicap Parking Application #1223: DenyThereafter, Avila made the motion, seconded by Fejt, to concur and approve the Consent Agenda as submitted by omnibus vote designation. The motion carried by a voice vote.
17. Aldermanic Committees:  
Alderman Ruiz: Public Works, Parking, Trees, Traffic, Streets & Sewers Committee meeting for January 8, 2019 at 5:00 pm. Several Aldermen expressed their wishes for all to have happy holidays.
18. There being no further business to come before the Council, Alderman Lennon made the motion, seconded by Garcia, to adjourn at the hour of 8:20 pm. The motion carried by a voice vote.

Respectfully submitted,

  
Margaret Paul, City Clerk

The City of Berwyn



Robert J. Lovero  
Mayor

F-1

A Century of Progress with Pride

January 8, 2019

Members of City Council

**Re: The Berwyn Fire Fighters Association Local 506 International Association of Fire Fighters Contract Approval**

Council Members:

Please find attached the negotiated agreement with the Berwyn Fire Fighters Association Local 506 International Association of Fire Fighters, our fire union. I am asking for your concurrence in approving the contract.

Respectfully,

A handwritten signature in black ink, appearing to read "R. Lovero", written over the word "Respectfully,".

Robert J. Lovero  
Mayor

The City of Berwyn



Margaret Paul  
City Clerk

G-1

**A Century of Progress with Pride**

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

December 7, 2018

To: Mayor Lovero and the Berwyn City Council

Re: Permission to Remove Handicap Parking Signs 3123 Clarence  
Permit #370

ITEM No. # 9  
DATE 12/26/18  
DISPOSITION  
Defer 2 wks

Ladies and Gentlemen:

Handicap Parking signs were installed in front of 3123 in 2015. There currently is, and has been, a significant outstanding debt owed to the City of Berwyn. The current arrearage in the resident's water bill is more than \$4,000.00.

Revocation of the reserved parking space is warranted under City of Berwyn Codified Ordinances Section 484.05 B (3) Reservation of Street Parking for Persons With Disabilities. That section states that the applicant may not have "no outstanding debts with the city."

My office sent a letter to the resident in September, 2018 to advise that the renewal of the reserved parking space was suspended due to the amount owed on the resident's water bill. At the time of the letter, the resident owed the City of Berwyn \$4191.14. We requested at that time that the resident pay the amount in full or contact Mr. Benjamin Daish to set up a payment plan.

The resident made contact with Mr. Daish in September, 2018 and made a payment toward the indebtedness. The resident agreed to make additional payments. The resident has neglected to make any further payments. The current amount owed to the City of Berwyn is in the amount of \$4,223.93 as of today's date.

I respectfully request your authorization to send notice to the resident advising him of the final determination that the City will remove the signs previously allowed. The resident, by Ordinance, will then have 10 business days to submit a written objection to the reserved space sign removal. Signs will be removed if the objection is not received during the objection period. We will suspend removal and advise the resident to contact Mr. Daish to set up a payment plan. The signs will remain as long as payments toward the outstanding indebtedness are continuing.

This residence is located in Ward 2. Alderman Ramirez has been notified of this communication.

Very truly yours,  
*Margaret Paul*  
Margaret Paul

**The City of Berwyn**



**Margaret Paul**  
City Clerk

G-2

**A Century of Progress with Pride**

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

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

January 4, 2019

Re: Revised 2019 Schedule of Regular City Council Meetings for 2019

Ladies and Gentlemen:

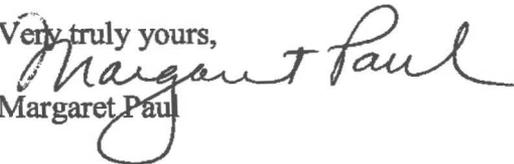
An error occurred in the listing of Regular Meeting dates scheduled for the Berwyn City Council. You approved the original list on October 23, 2018. That schedule showed the Tuesday, February 26, 2019 meeting moved to Wednesday, February 27, 2019. The reason for the move was the indicated as a need to use the Council Chambers for the "Consolidated Primary Election".

The date change for the Regular Meeting on Tuesday, February 26, 2019 was made in error. There are no "Consolidated Primary" election contests to be held in Berwyn on this date. The next scheduled election will not be held in Berwyn until April 2, 2019; a date which does not conflict with City Council meetings.

Please see an amended Schedule of Regular Meetings of the Berwyn City Council for Fiscal Year 2019 attached. Note that the City Council will meet on Monday, December 23, 2019 due to the closure of city offices on Tuesday, December 24, 2019.

I ask you to approve the revised meeting schedule for 2019 and allow me to post it as required.

Very truly yours,

  
Margaret Paul

## Schedule of Regular Meetings of the Berwyn City Council Fiscal Year 2019

Notice is Hereby Given that the Berwyn City Council will hold Regular Meetings in 2019 at the Municipal Building located at 6700 W. 26th Street, Berwyn, Illinois. Meetings will be held in the Council Chambers at 8:00pm every 2<sup>nd</sup> and 4<sup>th</sup> Tuesday of the month except for:

**Tuesday, December 24, 2019 (Christmas Eve) \*\*.**

January 8, 2019	July 9, 2019
January 22, 2019	July 23, 2019
February 12, 2019	August 13, 2019
February 26, 2019	August 27, 2019
March 12, 2019	September 10, 2019
March 26, 2019	September 24, 2019
April 9, 2019	October 8, 2019
April 23, 2019	October 22, 2019
May 14, 2019	November 12, 2019
May 28, 2019	November 26, 2019
June 11, 2019	December 10, 2019
June 25, 2019	<b>**December 23, 2019 (Monday)</b>

Notice is hereby given that the City of Berwyn, Cook County, Illinois, will close its offices in observance of the following holidays in 2019:

Tuesday, January 1, 2019	New Year's Holiday
Monday, January 21, 2019	Martin Luther King Day
Monday, February 18, 2019	President's Day
Friday, April 19, 2019	Good Friday
Monday, May 27, 2019	Memorial Day
Thursday, July 4, 2019	Independence Day
Monday, September 2, 2019	Labor Day
Monday, October 14, 2019	Columbus Day
Monday, November 11, 2019	Veterans Day
Thursday, November 28, 2019	Thanksgiving Day
Friday, November 29, 2019	Day after Thanksgiving
Tuesday, December 24, 2019	Christmas Eve
Wednesday, December 25, 2019	Christmas Day
Tuesday, December 31, 2019	New Year's Eve

Amended Schedule of Meetings Approved  
By the Berwyn City Council on January 8, 2019

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Margaret Paul – City Clerk

Amended Schedule of City Council Meetings 1/4/2019

No Consolidated Primary to be held in Berwyn

**Schedule of Regular Meetings of the Berwyn City Council  
Fiscal Year 2019**

Tuesday

Notice is Hereby Given that the City Council of the City of Berwyn will hold Regular Meetings in 2019 in the Council Chambers at the Municipal Building, 6700 W. 26th Street, Berwyn, Illinois, at 8:00pm every 2<sup>nd</sup> and 4<sup>th</sup> Tuesday. **\*\* Except for Wednesday, February 26, 2019 due to Consolidated Primary Election and Monday December 23, 2019 due to Christmas Eve.**

Move Council mty  
Back to 2/26/19 - Tuesday

- |  |                                     |
|--|-------------------------------------|
| January 8, 2019                        | July 9, 2019                        |
| January 22, 2019                       | July 23, 2019                       |
| February 12, 2019                      | August 13, 2019                     |
| <b>**February 27, 2019 (Wednesday)</b> | August 27, 2019                     |
| March 12, 2019                         | September 10, 2019                  |
| March 26, 2019                         | September 24, 2019                  |
| April 9, 2019                          | October 8, 2019                     |
| April 23, 2019                         | October 22, 2019                    |
| May 14, 2019                           | November 12, 2019                   |
| May 28, 2019                           | November 26, 2019                   |
| June 11, 2019                          | December 10, 2019                   |
| June 25, 2019                          | <b>**December 23, 2019 (Monday)</b> |

Notice is hereby given that the City Hall of Berwyn, Cook County, State of Illinois, will be closed in observance of the following:

- |                              |                        |
|------------------------------|------------------------|
| Tuesday, January 1, 2019     | New Year's Holiday     |
| Monday, January 21, 2019     | Martin Luther King Day |
| Monday, February 18, 2019    | President's Day        |
| Friday, April 19, 2019       | Good Friday            |
| Monday, May 27, 2019         | Memorial Day           |
| Thursday, July 4, 2019       | Independence Day       |
| Monday, September 2, 2019    | Labor Day              |
| Monday, October 14, 2019     | Columbus Day           |
| Monday, November 11, 2019    | Veterans Day           |
| Thursday, November 28, 2019  | Thanksgiving Day       |
| Friday, November 29, 2019    | Day after Thanksgiving |
| Tuesday, December 24, 2019   | Christmas Eve          |
| Wednesday, December 25, 2019 | Christmas Day          |
| Tuesday, December 31, 2019   | New Year's Eve         |

Approved By the Berwyn City Council on October 23, 2018

*Margaret Paul*  
Margaret Paul - City Clerk





Mayor  
Robert J. Lovero

## BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police  
Michael D. Cimaglia

January 3, 2019

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

RE: U.S. Department of Justice 2018 COPS Office STOP School Violence Prevention Program (SVPP)

Ladies and Gentlemen:

The Berwyn Police Department and J. Sterling Morton High School District 201 Board of Education have collaborated to receive a \$208,500.00 safety grant to improve security at Morton West High School. The police department took the lead in writing the grant proposal with the assistance of District 201.

The grant, funded by the United States Department of Justice 2018 COPS Office STOP School Violence Prevention Program (SVPP) will provide access controls for exterior and interior doors, as well as an enhanced emergency notification system in the building. The school district is required to provide a \$68,000 match to bring the total project amount to \$278,000.

The installation of these resources will significantly improve Morton West High School's current safety and security plan by decreasing police response time, decreasing the time to secure doors, increasing the capacity of staff to take trained action steps in the event of an emergency, and improving the emergency notification system in the school. Data will continue to be collected about the effectiveness of the new technology installed through this grant.

Since 2011, the Morton West High School administration, District 201 Board of Education and the City of Berwyn have collaborated to write a NIMS (National Incident Management System)-compliant School Emergency Operations and Crisis Response Plan. The plan was structured after a series of trainings to create an effective school emergency plan.

We look forward to working with School District 201 to ensure the safety of our students, staff and employees.

Please accept this correspondence as informational.

Respectfully,

Michael D. Cimaglia  
Chief of Police



U.S. DEPARTMENT OF JUSTICE  
OFFICE OF COMMUNITY ORIENTED POLICING SERVICES  
145 N Street, NE, Washington, D.C. 20530

**COPS**

October 1, 2018

CFO Rasheed Jones  
Berwyn, City of  
6700 W 26th Street

Berwyn, IL 60402

Re: COPS Office STOP School Violence: School Violence Prevention Program Award #2018SVWX0026  
ORI#: IL [REDACTED]

Dear CFO Jones:

Congratulations on your agency's award for \$208,500.00 in federal funds over a two-year award period under the 2018 COPS Office STOP School Violence: School Violence Prevention Program (SVPP). The local cash match required for this award will be \$69,500.00. Your agency may use SVPP award funds to improve security at schools and on school grounds within your jurisdiction through evidence-based school safety programs.

A list of conditions that apply to your award is included in the SVPP Award Terms and Conditions in your award package. A limited number of agencies may be subject to an Additional Award Notification because of an ongoing federal civil rights investigation, other award review, or audit of your agency by the Department of Justice. If applicable to your agency, the Additional Award Notification is included at the end of this letter and is incorporated by reference as part of this letter. In addition, a limited number of agencies may be subject to Special Conditions because of high risk designation or other unique circumstances. If applicable to you agency, these Special Conditions will be found in an Award Document Supplement in your award package. You should read and familiarize yourself with these conditions. **To officially accept your award, the Award Document must be signed electronically via the Account Access tab in the COPS Office website at [www.cops.usdoj.gov](http://www.cops.usdoj.gov) within 90 days from the date of this letter.**

COPS School Violence Prevention Program (SVPP) funding is awarded to states, units of local government, and Indian tribes. Your new ORI number is IL254ZZ and must be used when performing any grant management tasks associated with SVPP in the COPS Office Agency Portal for various system applications (e.g., progress reports, SF-425, extensions, modifications, and COPS Office Application Program, etc.). **This ORI number should only be used for SVPP and no other COPS Office programs.** The awarded Government Executive/ Financial Officer (GE/FO) will need to establish an electronic signature, which is critical for enabling an agency to sign important documents in the grant management process. Please contact the COPS Office Response Center at 800-421-6770 or send an email to [askCopsRC@usdoj.gov](mailto:askCopsRC@usdoj.gov) to learn more and establish e-signatures.

The official award start date is 10/01/2018. Therefore, you can be reimbursed for allowable and approved expenditures made on or after this date. Please carefully review the Financial Clearance Memorandum (FCM) included in your award package to determine your approved budget, as the COPS Office may not have approved some of your requested items during the budget review process and award funds may only be used for approved items. The FCM will specify the final award amount and will identify any disallowed costs.

Supplemental materials for FY 2018 SVPP award recipients can be found at <https://cops.usdoj.gov/default.asp?Item=2958>. We strongly encourage you to visit this site immediately to access a variety of important and helpful documents that will assist you with the implementation and

ADVANCING PUBLIC SAFETY THROUGH COMMUNITY POLICING



management of your award, including the 2018 SVPP Award Owner's Manual, which specifies the legal, programmatic, and financial terms, conditions, and requirements of your award. In addition, the above website link include the forms and instructions necessary to begin drawing down funds for your award. Please also ensure that you print out a copy of your application and maintain it with your award file records.

Once again, congratulations on your 2018 SVPP award. If you have any questions about your award, please do not hesitate to call your Grant Program Specialist through the COPS Office Response Center at 800-421-6770.

Sincerely,

A handwritten signature in black ink that reads "Phil Keith". The signature is written in a cursive, flowing style.

Phillip E. Keith, Director

**Additional Award Notification**

The City of Berwyn



Charles Lazzara  
Building Director

J-2

A Century of Progress with Pride

January 4, 2019

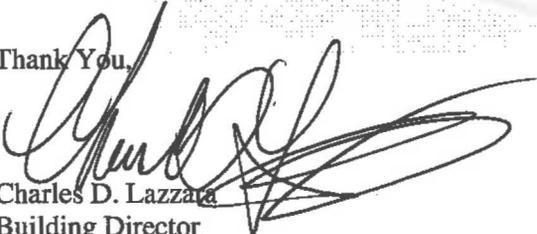
Re: 3735 S. Harlem Ave. / Demolition

Mayor and City Council,

The owners of the above referenced commercial property located on the southeast corner of Harlem and Ogden, have submitted a building permit application to demolish the building formerly owned by Berwyn Kia. This is being done as part of an upcoming development.

I am respectfully requesting permission to move forward with the demolition of this property.

Thank You,



Charles D. Lazzara  
Building Director



# Accounts Payable by G/L Distribution Report

Payment Date Range 12/27/18 - 01/09/19

K-2

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>02 - Mayor's Office</b>										
Account <b>5200 - Administrative Expenses</b>										
5647 - El Dia Newspaper	18201	Mayor's Christmas Ad	Paid by Check # 48515		12/31/2018	12/31/2018	12/31/2018		01/09/2019	200.00
							Account <b>5200 - Administrative Expenses</b> Totals		Invoice Transactions 1	<u>\$200.00</u>
							Department <b>02 - Mayor's Office</b> Totals		Invoice Transactions 1	<u>\$200.00</u>
Department <b>03 - City Administrator's Office</b>										
Account <b>5225 - Supplies</b>										
2233 - Brian Pabst	2018-00001654	Expense Reimbursement	Paid by Check # 48499		12/31/2018	12/31/2018	12/31/2018		01/09/2019	86.78
							Account <b>5225 - Supplies</b> Totals		Invoice Transactions 1	<u>\$86.78</u>
Account <b>5290 - Other General Expenses</b>										
31968 - Berwyn's Violet Flower Shop	006650	Arrangement for Anna Keim	Paid by Check # 48496		12/31/2018	12/31/2018	12/31/2018		01/09/2019	160.00
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 1	<u>\$160.00</u>
							Department <b>03 - City Administrator's Office</b> Totals		Invoice Transactions 2	<u>\$246.78</u>
Department <b>08 - City Council</b>										
Account <b>5200-01 - Administrative Expenses Ward 1</b>										
5668 - James Scott Lennon	2019-00000001	Expense Reimbursement	Paid by Check # 48533		01/03/2019	01/03/2019	01/03/2019		01/09/2019	250.00
							Account <b>5200-01 - Administrative Expenses Ward 1</b> Totals		Invoice Transactions 1	<u>\$250.00</u>
Account <b>5200-02 - Administrative Expenses Ward 2</b>										
1520 - Berwyn Historical Society	2018-00001647	2nd Ward Alderman Donation / Jose Ramirez	Paid by Check # 48494		12/31/2018	12/31/2018	12/31/2018		01/09/2019	500.00
30327 - Berwyn Park District	2018-00001646	2nd Ward Alderman Donation / Jose Ramirez	Paid by Check # 48495		12/31/2018	12/31/2018	12/31/2018		01/09/2019	500.00
2081 - Friends of the Berwyn Public Library	2018-00001648	2nd Ward Alderman Donation / Jose Ramirez	Paid by Check # 48521		12/31/2018	12/31/2018	12/31/2018		01/09/2019	266.07
3074 - Jose Ramirez	2018-00001645	Expense Reimbursement	Paid by Check # 48535		12/31/2018	12/31/2018	12/31/2018		01/09/2019	250.00
							Account <b>5200-02 - Administrative Expenses Ward 2</b> Totals		Invoice Transactions 4	<u>\$1,516.07</u>
Account <b>5200-03 - Administrative Expenses Ward 3</b>										
30327 - Berwyn Park District	2019-00000002	Alderman Donation / Jeanine Reardon	Paid by Check # 48495		01/03/2019	01/03/2019	01/03/2019		01/09/2019	400.00
							Account <b>5200-03 - Administrative Expenses Ward 3</b> Totals		Invoice Transactions 1	<u>\$400.00</u>
							Department <b>08 - City Council</b> Totals		Invoice Transactions 6	<u>\$2,166.07</u>
Department <b>10 - Legal</b>										
Account <b>5110 - Adjudication Program</b>										
5083 - Gary T. Copp	DECEMBER2018	Adjudication Hearings	Paid by Check # 48523		12/31/2018	12/31/2018	12/31/2018		01/09/2019	660.00



# Accounts Payable by G/L Distribution Report

Payment Date Range 12/27/18 - 01/09/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 10 - Legal										
Account 5110 - Adjudication Program										
2077 - Patrick N. Murray	DECEMBER2018	Adjudication Hearings	Paid by Check # 48558		12/31/2018	12/31/2018	12/31/2018		01/09/2019	1,225.00
							Account 5110 - Adjudication Program Totals	Invoice Transactions 2		<u>\$1,885.00</u>
Account 5300 - Professional Services										
5601 - Servicios Fuentes LTD	2018-00001556	Legal Services Nov. 2018	Paid by Check # 48478		11/30/2018	11/30/2018	11/30/2018		01/03/2019	825.00
2021 - Del Galdo Law Group, LLC	21820	Legal Services Oct.2018	Paid by Check # 48512		12/31/2018	12/31/2018	12/31/2018		01/09/2019	10,807.50
2021 - Del Galdo Law Group, LLC	21821	Legal Services Nov. 2018	Paid by Check # 48512		12/31/2018	12/31/2018	12/31/2018		01/09/2019	19,817.79
3353 - Greater Illinois Title Company	136807	title searches	Paid by Check # 48524		12/31/2018	12/31/2018	12/31/2018		01/09/2019	2,275.00
2231 - Storino, Ramello & Durkin	76838	Legal Services Nov. 2018	Paid by Check # 48571		12/31/2018	12/31/2018	12/31/2018		01/09/2019	3,208.30
2231 - Storino, Ramello & Durkin	76837	Legal Services Nov. 2018	Paid by Check # 48571		12/31/2018	12/31/2018	12/31/2018		01/09/2019	3,442.84
5097 - Veritext	CHI3547545	Legal Services Nov. 2018	Paid by Check # 48580		12/31/2018	12/31/2018	12/31/2018		01/09/2019	682.75
							Account 5300 - Professional Services Totals	Invoice Transactions 7		<u>\$41,059.18</u>
							Department 10 - Legal Totals	Invoice Transactions 9		<u>\$42,944.18</u>
Department 12 - Finance										
Sub Department 11 - Collector's Office										
Account 5300-03 - Professional Services Service Fees										
1447 - MRA	DECEMBER2018	Parking Tickets / Collection Fee /Local Ordinance Hearings	Paid by Check # 48552		12/31/2018	12/31/2018	12/31/2018		01/09/2019	16,657.00
							Account 5300-03 - Professional Services Service Fees Totals	Invoice Transactions 1		<u>\$16,657.00</u>
							Sub Department 11 - Collector's Office Totals	Invoice Transactions 1		<u>\$16,657.00</u>
							Department 12 - Finance Totals	Invoice Transactions 1		<u>\$16,657.00</u>
Department 16 - Information Technology										
Account 5290 - Other General Expenses										
478 - Comcast Cable	2019-00000003	Comcast for City Hall Jan. 2019	Paid by Check # 48506		01/02/2019	01/02/2019	01/02/2019		01/09/2019	151.85
31245 - Verizon Wireless - LeHigh	9821079890	Nov. 26 - Dec. 25 2018	Paid by Check # 48581		12/31/2018	12/31/2018	12/31/2018		01/09/2019	534.03
							Account 5290 - Other General Expenses Totals	Invoice Transactions 2		<u>\$685.88</u>
Account 5410 - Hardware Maintenance										
5167 - Keyth Security Systems,Inc.	642427	Parking Deck annual security system maint fee	Paid by Check # 48538		01/02/2019	01/02/2019	01/02/2019		01/09/2019	1,368.80
							Account 5410 - Hardware Maintenance Totals	Invoice Transactions 1		<u>\$1,368.80</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 100 - General Fund</b>											
Department <b>16 - Information Technology</b>											
Account <b>5415 - Software Maintenance</b>											
5111 - Constituent Outreach Consultants, Inc.	1070	Berwyn Mobile App 2019 Annual Service Fee	Paid by Check # 48509		01/02/2019	01/02/2019	01/02/2019		01/09/2019	3,988.00	
									Account <b>5415 - Software Maintenance Totals</b>	Invoice Transactions 1	<u>\$3,988.00</u>
Account <b>5510 - Hardware Purchase</b>											
5820 - SYNCB / AMAZON	446398864978	Amazon purch 2018/ IT supplies flash drives, tablet replc, cam	Paid by Check # 48573		12/31/2018	12/31/2018	12/31/2018		01/09/2019	557.07	
									Account <b>5510 - Hardware Purchase Totals</b>	Invoice Transactions 1	<u>\$557.07</u>
Account <b>5515 - Software Purchase</b>											
5401 - Griffon Systems, Inc.	3290B	Metra station DVR software upgrades (2) 2019	Paid by Check # 48526		01/02/2019	01/02/2019	01/02/2019		01/09/2019	4,045.00	
									Account <b>5515 - Software Purchase Totals</b>	Invoice Transactions 1	<u>\$4,045.00</u>
Account <b>5530 - Network Infrastructure</b>											
4024 - AT & T	7082001712	AT&T City Hall Dec 2018 monthly	Paid by Check # 48488		12/31/2018	12/31/2018	12/31/2018		01/09/2019	2,740.89	
4026 - AT& T	1676384406	Dec. 13 2018- Jan. 12 2019	Paid by Check # 48490		12/31/2018	12/31/2018	12/31/2018		01/09/2019	594.61	
4025 - AT& T	S667040040-18355	AT&T ASE City network monthly / Jan 2019	Paid by Check # 48489		01/02/2019	01/02/2019	01/02/2019		01/09/2019	7,492.29	
5792 - Iland Internet Solutions Corporation	438011	Cloud hosting quarterly payment/Iland	Paid by Check # 48529		01/02/2019	01/02/2019	01/02/2019		01/09/2019	7,969.65	
									Account <b>5530 - Network Infrastructure Totals</b>	Invoice Transactions 4	<u>\$18,797.44</u>
									Department <b>16 - Information Technology Totals</b>	Invoice Transactions 10	<u>\$29,442.19</u>
Department <b>18 - Fire Department</b>											
Account <b>5220 - Training, Dues &amp; Publications</b>											
117 - Village of Romeoville Fire Academy	2018-799	Truck Company Operations held Dec. 3-5, 2018	Paid by Check # 48584		12/31/2018	12/31/2018	12/31/2018		01/09/2019	2,250.00	
									Account <b>5220 - Training, Dues &amp; Publications Totals</b>	Invoice Transactions 1	<u>\$2,250.00</u>
Account <b>5400-30 - Repairs &amp; Maintenance Building</b>											
881 - Braniff Communications, Inc.	0031944	Annual preventative maintenance agreement/Outdoor Warning Sirens	Paid by Check # 48498		01/03/2019	01/03/2019	01/03/2019		01/09/2019	1,200.00	
									Account <b>5400-30 - Repairs &amp; Maintenance Building Totals</b>	Invoice Transactions 1	<u>\$1,200.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 100 - General Fund</b>											
Department 18 - Fire Department											
Account 5400-31 - Repairs & Maintenance Fleet											
5872 - Cummins Sales And Service	F4-23317	two separate exh RCN cooler kits Invoice F4-23317	Paid by Check # 48511		12/31/2018	12/31/2018	12/31/2018		01/09/2019	1,979.50	
									Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 1	<b>\$1,979.50</b>
Account 5500 - Equipment											
5614 - 3 G Safety Supply	181203	Sensor's charger kit for gas sensor equipment Invoice 181203	Paid by Check # 48479		12/31/2018	12/31/2018	12/31/2018		01/09/2019	1,662.23	
4280 - Aladtec Incorporated	2018-12777	Online Employee Scheduling and Workforce Management System	Paid by Check # 48482		01/03/2019	01/03/2019	01/03/2019		01/09/2019	4,856.00	
133 - MES - Illinois	SO1231579	AV-3000M/S/L Invoice SO1231579	Paid by Check # 48546		12/31/2018	12/31/2018	12/31/2018		01/09/2019	4,263.70	
133 - MES - Illinois	SO1233362	8-CYL & VLV assy, carb, 45 min. 4500 Inv. so1233362	Paid by Check # 48546		12/31/2018	12/31/2018	12/31/2018		01/09/2019	8,760.00	
									Account 5500 - Equipment Totals	Invoice Transactions 4	<b>\$19,541.93</b>
Account 5500-01 - Equipment Turnout Gear											
4390 - The Eagle Uniform Company, Inc.	271830	Duty Coats / Jackets Invoice # 271830	Paid by Check # 48576		12/31/2018	12/31/2018	12/31/2018		01/09/2019	1,819.75	
									Account 5500-01 - Equipment Turnout Gear Totals	Invoice Transactions 1	<b>\$1,819.75</b>
									Department 18 - Fire Department Totals	Invoice Transactions 8	<b>\$26,791.18</b>
Department 20 - Police Department											
Account 5215-01 - Telephone In-House											
4024 - AT & T	708788401912-1	Telephones	Paid by Check # 48488		12/31/2018	12/31/2018	12/31/2018		01/09/2019	1,249.16	
4024 - AT & T	708795560112-1	Nov. 26- Dec. 25 2018	Paid by Check # 48488		12/31/2018	12/31/2018	12/31/2018		01/09/2019	294.75	
478 - Comcast Cable	2018-00001651	Cable TV	Paid by Check # 48506		12/31/2018	12/31/2018	12/31/2018		01/09/2019	121.99	
5703 - Technology Management Revolving Fund	T1915188	LEADS FIBER CIRCUITS	Paid by Check # 48574		12/31/2018	12/31/2018	12/31/2018		01/09/2019	942.40	
31245 - Verizon Wireless - LeHigh	9821017201	Nov. 26 - Dec. 25 2018	Paid by Check # 48581		12/31/2018	12/31/2018	12/31/2018		01/09/2019	190.11	
									Account 5215-01 - Telephone In-House Totals	Invoice Transactions 5	<b>\$2,798.41</b>
Account 5225 - Supplies											
2578 - Aqua Chill of Chicago # 22	2252657	Water Cooler Rentals	Paid by Check # 48487		12/31/2018	12/31/2018	12/31/2018		01/09/2019	123.00	
996 - Case Lots, Inc.	006362	Cleaning Supplies	Paid by Check # 48501		12/31/2018	12/31/2018	12/31/2018		01/09/2019	728.63	



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<b>Fund 100 - General Fund</b>										
Department 20 - Police Department										
Account 5225 - Supplies										
4961 - Chicago Office Products Co.	956750-0	P.D. Office Supplies	Paid by Check # 48504		12/31/2018	12/31/2018	12/31/2018		01/09/2019	642.44
5669 - Garvey's Office Products	PINV1657213	Office Supplies	Paid by Check # 48522		12/31/2018	12/31/2018	12/31/2018		01/09/2019	1,150.00
1241 - Sirchie Finger Print Laboratories	0378234-IN	P.D. Supplies	Paid by Check # 48567		12/31/2018	12/31/2018	12/31/2018		01/09/2019	572.88
5415 - SOS Technologies	156012	P.D. Building Supplies	Paid by Check # 48568		12/31/2018	12/31/2018	12/31/2018		01/09/2019	107.97
391 - Tele-Tron Ace Hardware	82237	P.D. Building Supplies	Paid by Check # 48575		12/31/2018	12/31/2018	12/31/2018		01/09/2019	51.33
							Account 5225 - Supplies Totals	Invoice Transactions 7		<b>\$3,376.25</b>
Account 5235 - Postage & Printing										
390 - Citadel	140234	Record Destruction	Paid by Check # 48505		12/31/2018	12/31/2018	12/31/2018		01/09/2019	102.00
							Account 5235 - Postage & Printing Totals	Invoice Transactions 1		<b>\$102.00</b>
Account 5290 - Other General Expenses										
3263 - Heritage Funeral Home	18H17	Removal & Morgue Transport	Paid by Check # 48527		12/31/2018	12/31/2018	12/31/2018		01/09/2019	315.00
3263 - Heritage Funeral Home	18H15	Removal & Morgue Transport	Paid by Check # 48527		12/31/2018	12/31/2018	12/31/2018		01/09/2019	315.00
3263 - Heritage Funeral Home	18H12	Removal & Morgue Transport	Paid by Check # 48527		12/31/2018	12/31/2018	12/31/2018		01/09/2019	380.00
3263 - Heritage Funeral Home	18H04	Morgue Transport	Paid by Check # 48527		12/31/2018	12/31/2018	12/31/2018		01/09/2019	315.00
3263 - Heritage Funeral Home	18H216	Morgue Transport	Paid by Check # 48527		12/31/2018	12/31/2018	12/31/2018		01/09/2019	445.00
5584 - Illinois Animal Control Association	2019-00000006	Membership 2019	Paid by Check # 48530		01/03/2019	01/03/2019	01/03/2019		01/09/2019	50.00
3061 - Kiesler's Police Supply, Inc.	0888009	Ammunition	Paid by Check # 48539		12/31/2018	12/31/2018	12/31/2018		01/09/2019	900.00
							Account 5290 - Other General Expenses Totals	Invoice Transactions 7		<b>\$2,720.00</b>
Account 5400-30 - Repairs & Maintenance Building										
260 - Door Systems, Inc.	863036	Service Call	Paid by Check # 48514		12/31/2018	12/31/2018	12/31/2018		01/09/2019	374.63
4354 - Fluid Pump Service, Inc.	405409	Pump Repairs	Paid by Check # 48518		12/31/2018	12/31/2018	12/31/2018		01/09/2019	2,325.54
5167 - Keyth Security Systems, Inc.	645161	Security System Maintenance	Paid by Check # 48538		12/31/2018	12/31/2018	12/31/2018		01/09/2019	225.00
5167 - Keyth Security Systems, Inc.	645135	Service Plan	Paid by Check # 48538		12/31/2018	12/31/2018	12/31/2018		01/09/2019	576.00
929 - McDonough Mechanical Services, Inc.	110616	HVAC Repairs	Paid by Check # 48545		12/31/2018	12/31/2018	12/31/2018		01/09/2019	5,968.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department 20 - Police Department										
Account 5400-30 - Repairs & Maintenance Building										
345 - Professional Pest Control, Inc.	2018-00001652	Exterminator Fee	Paid by Check # 48561		12/31/2018	12/31/2018	12/31/2018		01/09/2019	65.00
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 6	<u>\$9,534.17</u>
Account 5400-31 - Repairs & Maintenance Fleet										
84 - Cassidy Tire	816000634	New Tires	Paid by Check # 48502		12/31/2018	12/31/2018	12/31/2018		01/09/2019	148.25
32052 - Just Tires	304961	New Tires	Paid by Check # 48536		12/31/2018	12/31/2018	12/31/2018		01/09/2019	278.64
5523 - L-K Fire Extinguisher Service Inc. No 2	71324	Vehicle Fire Extinguishers	Paid by Check # 48540		12/31/2018	12/31/2018	12/31/2018		01/09/2019	237.00
1678 - Mike & Sons	34903	Vehicle Maintenance	Paid by Check # 48550		12/31/2018	12/31/2018	12/31/2018		01/09/2019	180.00
1678 - Mike & Sons	34853	Vehicle Maintenance	Paid by Check # 48550		12/31/2018	12/31/2018	12/31/2018		01/09/2019	367.95
1678 - Mike & Sons	34657	Vehicle Maintenance	Paid by Check # 48550		12/31/2018	12/31/2018	12/31/2018		01/09/2019	193.00
							Account 5400-31 - Repairs & Maintenance Fleet Totals		Invoice Transactions 6	<u>\$1,404.84</u>
Account 5500 - Equipment										
5167 - Keyth Security Systems, Inc.	645134	CCTV Server Upgrade Final Payment	Paid by Check # 48538		12/31/2018	12/31/2018	12/31/2018		01/09/2019	3,070.00
							Account 5500 - Equipment Totals		Invoice Transactions 1	<u>\$3,070.00</u>
							Department 20 - Police Department Totals		Invoice Transactions 33	<u>\$23,005.67</u>
Department 24 - Building/Neighborhood Affairs										
Account 5300 - Professional Services										
3014 - JNC Consulting, Inc.	1201	Permit Inspections Dec. 2018	Paid by Check # 48534		12/31/2018	12/31/2018	12/31/2018		01/09/2019	4,050.00
1074 - K's Quality Construction, Inc.	18-145	Board Up & Misc Services	Paid by Check # 48537		12/31/2018	12/31/2018	12/31/2018		01/09/2019	1,600.00
							Account 5300 - Professional Services Totals		Invoice Transactions 2	<u>\$5,650.00</u>
							Department 24 - Building/Neighborhood Affairs Totals		Invoice Transactions 2	<u>\$5,650.00</u>
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1570154	mats / uniforms	Paid by Check # 48563		12/31/2018	12/31/2018	12/31/2018		01/09/2019	52.06
							Account 5015 - Stipends - Uniform Totals		Invoice Transactions 1	<u>\$52.06</u>
Account 5220 - Training, Dues & Publications										
465 - Diamond Graphics, Inc.	0102829281	employee absentee cards	Paid by Check # 48513		12/31/2018	12/31/2018	12/31/2018		01/09/2019	201.80
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$201.80</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5225 - Supplies										
162 - Jack's Rental, Inc.	76905	supplies	Paid by Check # 48532		12/31/2018	12/31/2018	12/31/2018		01/09/2019	420.00
162 - Jack's Rental, Inc.	76903	supplies	Paid by Check # 48532		12/31/2018	12/31/2018	12/31/2018		01/09/2019	47.98
							<b>Account 5225 - Supplies Totals</b>		<b>Invoice Transactions 2</b>	<b>\$467.98</b>
Account 5300 - Professional Services										
3812 - Engineering Solutions Team	2018-00001655	Engineering Services Dec. 2018	Paid by Check # 48517		12/31/2018	12/31/2018	12/31/2018		01/09/2019	1,272.00
1103 - Lyons Tree Service, Inc.	1017	stump removal	Paid by Check # 48543		12/31/2018	12/31/2018	12/31/2018		01/09/2019	2,090.00
1103 - Lyons Tree Service, Inc.	1217	stump removal	Paid by Check # 48543		12/31/2018	12/31/2018	12/31/2018		01/09/2019	2,090.00
58 - Midwest Time Recorder, Inc.	164768	time clock repair	Paid by Check # 48549		12/31/2018	12/31/2018	12/31/2018		01/09/2019	160.00
							<b>Account 5300 - Professional Services Totals</b>		<b>Invoice Transactions 4</b>	<b>\$5,612.00</b>
Account 5400 - Repairs & Maintenance										
2577 - ABC Commercial Maintenance Services, Inc.	2018-PW106	December cleaning 2018-pw106	Paid by Check # 48481		12/31/2018	12/31/2018	12/31/2018		01/09/2019	490.00
4902 - Ozinga Ready Mix Concrete Inc.	1202726	concrete	Paid by Check # 48555		12/31/2018	12/31/2018	12/31/2018		01/09/2019	820.00
							<b>Account 5400 - Repairs &amp; Maintenance Totals</b>		<b>Invoice Transactions 2</b>	<b>\$1,310.00</b>
							<b>Sub Department 35 - Streets Totals</b>		<b>Invoice Transactions 10</b>	<b>\$7,643.84</b>
Sub Department 37 - Fleet										
Account 5210 - Vehicle Gas & Oil										
5038 - Leahy-Wolf	377897	supplies	Paid by Check # 48542		12/31/2018	12/31/2018	12/31/2018		01/09/2019	786.91
							<b>Account 5210 - Vehicle Gas &amp; Oil Totals</b>		<b>Invoice Transactions 1</b>	<b>\$786.91</b>
Account 5225 - Supplies										
135 - Chemsearch	3381142	supplies	Paid by Check # 48503		12/31/2018	12/31/2018	12/31/2018		01/09/2019	309.66
4711 - Continental Research Corporation	472868-CRC-1	supplies	Paid by Check # 48510		12/31/2018	12/31/2018	12/31/2018		01/09/2019	698.91
182 - Freeway Ford Truck Sales, Inc.	516972	fleet parts	Paid by Check # 48520		12/31/2018	12/31/2018	12/31/2018		01/09/2019	101.43
5603 - L.A. Fasteners Inc	1-175913	fleet supplies	Paid by Check # 48541		12/31/2018	12/31/2018	12/31/2018		01/09/2019	3.67
179 - McCann Industries, Inc.	07246607	fleet supplies	Paid by Check # 48544		12/31/2018	12/31/2018	12/31/2018		01/09/2019	50.40
4974 - Partsmaster	23364944	fleet supplies	Paid by Check # 48557		12/31/2018	12/31/2018	12/31/2018		01/09/2019	706.19



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<b>Fund 100 - General Fund</b>										
Department <b>26 - Public Works</b>										
Sub Department <b>37 - Fleet</b>										
Account <b>5225 - Supplies</b>										
1000 - Standard Equipment Company	P11243	fleet supplies	Paid by Check # 48570		12/31/2018	12/31/2018	12/31/2018		01/09/2019	886.06
1364 - Tryad Automotive	006-205824	fleet supplies	Paid by Check # 48579		12/31/2018	12/31/2018	12/31/2018		01/09/2019	71.82
1364 - Tryad Automotive	006-205835	fleet supplies	Paid by Check # 48579		12/31/2018	12/31/2018	12/31/2018		01/09/2019	147.69
1149 - Vermeer - Illinois, Inc.	PD1239	fleet supplies (Chipper)	Paid by Check # 48582		12/31/2018	12/31/2018	12/31/2018		01/09/2019	351.32
							Account 5225 - Supplies Totals	Invoice Transactions	10	<u>\$3,327.15</u>
Account <b>5300 - Professional Services</b>										
84 - Cassidy Tire	816000658	fleet repair	Paid by Check # 48502		12/31/2018	12/31/2018	12/31/2018		01/09/2019	284.23
821 - Metro Collision Service / Metro Garage, Inc.	42552	safety inspection	Paid by Check # 48547		12/31/2018	12/31/2018	12/31/2018		01/09/2019	25.00
							Account 5300 - Professional Services Totals	Invoice Transactions	2	<u>\$309.23</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
2493 - Monroe Truck Equipment, Inc.	R75244	fleet repair	Paid by Check # 48551		12/31/2018	12/31/2018	12/31/2018		01/09/2019	800.00
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions	1	<u>\$800.00</u>
							Sub Department 37 - Fleet Totals	Invoice Transactions	14	<u>\$5,223.29</u>
							Department 26 - Public Works Totals	Invoice Transactions	24	<u>\$12,867.13</u>
Department <b>32 - Recreation</b>										
Account <b>5100 - Special Events</b>										
3750 - Rose's Catering	862197	40 Meals For Sr. Christmas Luncheon	Paid by Check # 48564		12/31/2018	12/31/2018	12/31/2018		01/09/2019	300.00
3750 - Rose's Catering	16510	Meals For Breakfast With Santa	Paid by Check # 48564		12/31/2018	12/31/2018	12/31/2018		01/09/2019	620.00
							Account 5100 - Special Events Totals	Invoice Transactions	2	<u>\$920.00</u>
Account <b>5215 - Telephone</b>										
4024 - AT & T	708749087112-1	Nov. 11 - Dec. 10 2018	Paid by Check # 48488		12/31/2018	12/31/2018	12/31/2018		01/09/2019	63.34
							Account 5215 - Telephone Totals	Invoice Transactions	1	<u>\$63.34</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
162 - Jack's Rental, Inc.	76854	Chair Rental & Protection Plan	Paid by Check # 48532		12/31/2018	12/31/2018	12/31/2018		01/09/2019	81.00
162 - Jack's Rental, Inc.	76867	Black Sticker Numbers	Paid by Check # 48532		12/31/2018	12/31/2018	12/31/2018		01/09/2019	11.98
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions	2	<u>\$92.98</u>
							Department 32 - Recreation Totals	Invoice Transactions	5	<u>\$1,076.32</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>46 - Senior Citizen Program</b>										
Account <b>5215 - Telephone</b>										
31245 - Verizon Wireless - LeHigh	9821079893	Nov. 26 - Dec. 25 2018	Paid by Check # 48581		12/31/2018	12/31/2018	12/31/2018		01/09/2019	272.24
							Account <b>5215 - Telephone</b> Totals		Invoice Transactions 1	<u>\$272.24</u>
Account <b>5235 - Postage &amp; Printing</b>										
465 - Diamond Graphics, Inc.	0102829280	Senior Newsletter	Paid by Check # 48513		12/31/2018	12/31/2018	12/31/2018		01/09/2019	475.00
							Account <b>5235 - Postage &amp; Printing</b> Totals		Invoice Transactions 1	<u>\$475.00</u>
Account <b>5505 - Equipment Lease</b>										
96 - PACE Suburban Bus	532068	1 Van @100 each	Paid by Check # 48556		01/03/2019	01/03/2019	01/03/2019		01/09/2019	100.00
96 - PACE Suburban Bus	532072	1 Van @100 each	Paid by Check # 48556		01/03/2019	01/03/2019	01/03/2019		01/09/2019	100.00
96 - PACE Suburban Bus	532098	1 Van @100 each	Paid by Check # 48556		01/03/2019	01/03/2019	01/03/2019		01/09/2019	100.00
96 - PACE Suburban Bus	532099	1 Van @100 each	Paid by Check # 48556		01/03/2019	01/03/2019	01/03/2019		01/09/2019	100.00
96 - PACE Suburban Bus	532141	1 Van @100 each	Paid by Check # 48556		01/03/2019	01/03/2019	01/03/2019		01/09/2019	100.00
							Account <b>5505 - Equipment Lease</b> Totals		Invoice Transactions 5	<u>\$500.00</u>
							Department <b>46 - Senior Citizen Program</b> Totals		Invoice Transactions 7	<u>\$1,247.24</u>
							Fund <b>100 - General Fund</b> Totals		Invoice Transactions 108	<u>\$162,293.76</u>
<b>Fund 205 - Library Fund</b>										
Department <b>40 - Library</b>										
Account <b>5105-82 - Community Programs Other Grants</b>										
5868 - Ann Rinderer	8725	Age Options Grant-Yoga Classes Instructor	Paid by Check # 48486		12/31/2018	12/31/2018	12/31/2018		01/09/2019	200.00
5864 - Natasha Lehrer Lewis Art	8858	Library Programs	Paid by Check # 48553		12/31/2018	12/31/2018	12/31/2018		01/09/2019	660.00
							Account <b>5105-82 - Community Programs Other Grants</b> Totals		Invoice Transactions 2	<u>\$860.00</u>
Account <b>5215 - Telephone</b>										
4024 - AT & T	708795579412-1	Nov.14 - Dec.13 2018	Paid by Check # 48488		12/31/2018	12/31/2018	12/31/2018		01/09/2019	51.51
4024 - AT & T	708795808212-1	Nov.14 - Dec.13 2018	Paid by Check # 48488		12/31/2018	12/31/2018	12/31/2018		01/09/2019	1,136.21
							Account <b>5215 - Telephone</b> Totals		Invoice Transactions 2	<u>\$1,187.72</u>
Account <b>5220 - Training, Dues &amp; Publications</b>										
5284 - Amy Gullo	2018-00001641	Dues & Education	Paid by Check # 48484		12/31/2018	12/31/2018	12/31/2018		01/09/2019	24.03
							Account <b>5220 - Training, Dues &amp; Publications</b> Totals		Invoice Transactions 1	<u>\$24.03</u>
Account <b>5225 - Supplies</b>										
531 - Baker & Taylor Entertainment, Inc.	2034176449	Book Jackets	Paid by Check # 48492		12/31/2018	12/31/2018	12/31/2018		01/09/2019	196.54



# Accounts Payable by G/L Distribution Report

Payment Date Range 12/27/18 - 01/09/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 205 - Library Fund</b>										
Department 40 - Library										
Account 5225 - Supplies										
5570 - Elm USA	17633	AV Supplies & Disc. Repair System	Paid by Check # 48516		12/31/2018	12/31/2018	12/31/2018		01/09/2019	194.95
1498 - Home Depot Credit Services	1083658	Maintenance Supplies	Paid by Check # 48528		12/31/2018	12/31/2018	12/31/2018		01/09/2019	158.97
828 - SYNCB / AMAZON	465867944767	Library Misc. Items	Paid by Check # 48572		12/31/2018	12/31/2018	12/31/2018		01/09/2019	1,080.25
							Account 5225 - Supplies Totals	Invoice Transactions 4		<u>\$1,630.71</u>
Account 5245 - Books										
398 - Ingram Library Services LLC	37805884	Books & Supplies	Paid by Check # 48531		12/31/2018	12/31/2018	12/31/2018		01/09/2019	3,177.16
							Account 5245 - Books Totals	Invoice Transactions 1		<u>\$3,177.16</u>
Account 5250 - Audio Visual										
1545 - Blackstone Publishing	1070916	Audio Visual Materials	Paid by Check # 48497		12/31/2018	12/31/2018	12/31/2018		01/09/2019	37.88
30520 - Midwest Tape	96717184	Blanket PO - Audio Visual Materials	Paid by Check # 48548		12/31/2018	12/31/2018	12/31/2018		01/09/2019	84.21
30520 - Midwest Tape	96717816	Blanket PO - Audio Visual Materials	Paid by Check # 48548		12/31/2018	12/31/2018	12/31/2018		01/09/2019	17.24
							Account 5250 - Audio Visual Totals	Invoice Transactions 3		<u>\$139.33</u>
Account 5255 - Periodicals										
4790 - Veterans Information Service	2018-00001643	Periodicals	Paid by Check # 48583		12/31/2018	12/31/2018	12/31/2018		01/09/2019	36.00
							Account 5255 - Periodicals Totals	Invoice Transactions 1		<u>\$36.00</u>
Account 5400 - Repairs & Maintenance										
2693 - ABC Automotive Electronics	C224720	Vehicle Repairs	Paid by Check # 48480		12/31/2018	12/31/2018	12/31/2018		01/09/2019	708.37
2577 - ABC Commercial Maintenance Services, Inc.	2018-PL107	Janitorial Services Dec. 2018	Paid by Check # 48481		12/31/2018	12/31/2018	12/31/2018		01/09/2019	2,300.00
51 - Anderson Elevator Company	INV-05554-28Q3X8	Contract Maintenance	Paid by Check # 48485		12/31/2018	12/31/2018	12/31/2018		01/09/2019	460.00
1492 - Complete Temperature Systems, Inc.	JC4455	AV Supplies & Disc. Repair System	Paid by Check # 48508		12/31/2018	12/31/2018	12/31/2018		01/09/2019	2,995.00
4851 - Forest Security	79079	Repairs & Maintenance	Paid by Check # 48519		12/31/2018	12/31/2018	12/31/2018		01/09/2019	291.00
2069 - Tony Petrauskas	2018-00001642	Building Repairs & Maintenance	Paid by Check # 48577		12/31/2018	12/31/2018	12/31/2018		01/09/2019	450.00
598 - Widaman Signs	20162692	Building Repairs & Maintenance	Paid by Check # 48585		12/31/2018	12/31/2018	12/31/2018		01/09/2019	165.00
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 7		<u>\$7,369.37</u>
Account 5660 - Promotions										
4364 - American Library Association - Atlanta	51301434	Library Promotions	Paid by Check # 48483		12/31/2018	12/31/2018	12/31/2018		01/09/2019	82.99



# Accounts Payable by G/L Distribution Report

Payment Date Range 12/27/18 - 01/09/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 205 - Library Fund</b>										
Department <b>40 - Library</b>										
Account <b>5660 - Promotions</b>										
2509 - Royal Publishing, Inc.	7937879	Library Promotions	Paid by Check # 48565		12/31/2018	12/31/2018	12/31/2018		01/09/2019	150.00
							Account <b>5660 - Promotions</b> Totals	Invoice Transactions	<b>2</b>	<u>\$232.99</u>
							Department <b>40 - Library</b> Totals	Invoice Transactions	<b>23</b>	<u>\$14,657.31</u>
							Fund <b>205 - Library Fund</b> Totals	Invoice Transactions	<b>23</b>	<u>\$14,657.31</u>
<b>Fund 210 - Community Development Fund</b>										
Department <b>42 - CDBG</b>										
Account <b>5225 - Supplies</b>										
4961 - Chicago Office Products Co.	957480-0	CDBG Office Supplies	Paid by Check # 48504		12/31/2018	12/31/2018	12/31/2018		01/09/2019	175.49
4961 - Chicago Office Products Co.	957729-0	CDBG Office Supplies	Paid by Check # 48504		12/31/2018	12/31/2018	12/31/2018		01/09/2019	292.37
4961 - Chicago Office Products Co.	C957731-0	Credit	Paid by Check # 48504		12/31/2018	12/31/2018	12/31/2018		01/09/2019	(2.70)
							Account <b>5225 - Supplies</b> Totals	Invoice Transactions	<b>3</b>	<u>\$465.16</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
2577 - ABC Commercial Maintenance Services, Inc.	2018-CC103	Janitorial Services Dec. 2018	Paid by Check # 48481		12/31/2018	12/31/2018	12/31/2018		01/09/2019	300.00
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals	Invoice Transactions	<b>1</b>	<u>\$300.00</u>
							Department <b>42 - CDBG</b> Totals	Invoice Transactions	<b>4</b>	<u>\$765.16</u>
							Fund <b>210 - Community Development Fund</b> Totals	Invoice Transactions	<b>4</b>	<u>\$765.16</u>
<b>Fund 215 - Motor Fuel Tax Fund</b>										
Account <b>5205 - Utilities</b>										
61 - ComEd	2018-00001649	December 2018 electric	Paid by Check # 48507		12/31/2018	12/31/2018	12/31/2018		01/09/2019	280.99
							Account <b>5205 - Utilities</b> Totals	Invoice Transactions	<b>1</b>	<u>\$280.99</u>
Account <b>5400-03 - Repairs &amp; Maintenance Traffic control</b>										
5675 - Traffic Control Corporation	110533	signs post	Paid by Check # 48578		12/31/2018	12/31/2018	12/31/2018		01/09/2019	13,548.00
							Account <b>5400-03 - Repairs &amp; Maintenance Traffic control</b> Totals	Invoice Transactions	<b>1</b>	<u>\$13,548.00</u>
							Fund <b>215 - Motor Fuel Tax Fund</b> Totals	Invoice Transactions	<b>2</b>	<u>\$13,828.99</u>
<b>Fund 230 - Roosevelt Road TIF Fund</b>										
Account <b>5705 - Interest Expense</b>										
78 - Berwyn Development Corporation	2019-00000007	Interest	Paid by Check # 48493		01/04/2019	01/04/2019	01/04/2019		01/09/2019	1,250.00
							Account <b>5705 - Interest Expense</b> Totals	Invoice Transactions	<b>1</b>	<u>\$1,250.00</u>
							Fund <b>230 - Roosevelt Road TIF Fund</b> Totals	Invoice Transactions	<b>1</b>	<u>\$1,250.00</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 12/27/18 - 01/09/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 245 - Asset Forfeiture Fund</b>										
Department 20 - Police Department										
Account 5191-25 - State Communications / Comp										
302 - Sprint	713752663-042	Nov. 22- Dec.21 2018	Paid by Check # 48569		12/31/2018	12/31/2018	12/31/2018		01/09/2019	447.08
								Account 5191-25 - State Communications / Comp Totals	Invoice Transactions 1	<u>447.08</u>
Account 5192-25 - Federal Contracting for Services										
5775 - C. J. Camel	BPD2018-3-1	Evidence Audit Follow-up	Paid by Check # 48500		12/31/2018	12/31/2018	12/31/2018		01/09/2019	1,125.00
								Account 5192-25 - Federal Contracting for Services Totals	Invoice Transactions 1	<u>1,125.00</u>
Account 5192-30 - Federal LE, PS, Detention Facilities										
5167 - Keyth Security Systems, Inc.	645160	Front Entrance Video Intercom/Access Control	Paid by Check # 48538		12/31/2018	12/31/2018	12/31/2018		01/09/2019	3,096.80
345 - Professional Pest Control, Inc.	2018-00001650	Exterminator Fee	Paid by Check # 48561		12/31/2018	12/31/2018	12/31/2018		01/09/2019	45.00
								Account 5192-30 - Federal LE, PS, Detention Facilities Totals	Invoice Transactions 2	<u>3,141.80</u>
Account 5192-55 - Federal LE Equipment										
31245 - Verizon Wireless - LeHigh	9821090636	Nov. 26- Dec. 25 2018	Paid by Check # 48581		12/31/2018	12/31/2018	12/31/2018		01/09/2019	190.05
								Account 5192-55 - Federal LE Equipment Totals	Invoice Transactions 1	<u>190.05</u>
								Department 20 - Police Department Totals	Invoice Transactions 5	<u>4,903.93</u>
								Fund 245 - Asset Forfeiture Fund Totals	Invoice Transactions 5	<u>4,903.93</u>
<b>Fund 300 - Debt Service Fund</b>										
Account 5705 - Interest Expense										
5672 - BMO Harris Bank N.A.	2018-00001640	Interest	Paid by Check # 48477		12/31/2018	12/31/2018	12/31/2018		01/02/2019	54,303.42
								Account 5705 - Interest Expense Totals	Invoice Transactions 1	<u>54,303.42</u>
								Fund 300 - Debt Service Fund Totals	Invoice Transactions 1	<u>54,303.42</u>
<b>Fund 500 - Utilities Fund</b>										
Department 44 - Water & Sewer										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1571198	mats / uniforms	Paid by Check # 48563		12/31/2018	12/31/2018	12/31/2018		01/09/2019	108.54
								Account 5015 - Stipends - Uniform Totals	Invoice Transactions 1	<u>108.54</u>
Account 5215 - Telephone										
4027 - AT&T	708788456912	December 2018 phone bill	Paid by Check # 48491		12/31/2018	12/31/2018	12/31/2018		01/09/2019	627.95
								Account 5215 - Telephone Totals	Invoice Transactions 1	<u>627.95</u>
Account 5225 - Supplies										
162 - Jack's Rental, Inc.	76915	supplies	Paid by Check # 48532		12/31/2018	12/31/2018	12/31/2018		01/09/2019	167.76
5014 - Neenah Foundry Company	303891	fleet supplies	Paid by Check # 48554		12/31/2018	12/31/2018	12/31/2018		01/09/2019	2,271.00



# Accounts Payable by G/L Distribution Report

Payment Date Range 12/27/18 - 01/09/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 500 - Utilities Fund</b>										
Department <b>44 - Water &amp; Sewer</b>										
Account <b>5225 - Supplies</b>										
1559 - Scout Electric Supply	165501	batteries	Paid by Check # 48566		12/31/2018	12/31/2018	12/31/2018		01/09/2019	54.00
391 - Tele-Tron Ace Hardware	81872	supplies	Paid by Check # 48575		12/31/2018	12/31/2018	12/31/2018		01/09/2019	300.62
							Account <b>5225 - Supplies</b> Totals	Invoice Transactions 4		<u>\$2,793.38</u>
Account <b>5300 - Professional Services</b>										
5332 - Greg Hannah Plumbing	211726	1325 East Ave	Paid by Check # 48525		12/31/2018	12/31/2018	12/31/2018		01/09/2019	7,000.00
4635 - Premier Specialties	12773	water pump repair	Paid by Check # 48560		12/31/2018	12/31/2018	12/31/2018		01/09/2019	712.96
							Account <b>5300 - Professional Services</b> Totals	Invoice Transactions 2		<u>\$7,712.96</u>
Account <b>5505 - Equipment Lease</b>										
29 - Pitney Bowes	3102658676	Equipment Lease	Paid by Check # 48559		12/31/2018	12/31/2018	12/31/2018		01/09/2019	810.61
							Account <b>5505 - Equipment Lease</b> Totals	Invoice Transactions 1		<u>\$810.61</u>
							Department <b>44 - Water &amp; Sewer</b> Totals	Invoice Transactions 9		<u>\$12,053.44</u>
							Fund <b>500 - Utilities Fund</b> Totals	Invoice Transactions 9		<u>\$12,053.44</u>
<b>Fund 550 - Parking Garage Fund</b>										
Account <b>5300 - Professional Services</b>										
2577 - ABC Commercial Maintenance Services, Inc.	2018-PW106	December cleaning 2018-pw106	Paid by Check # 48481		12/31/2018	12/31/2018	12/31/2018		01/09/2019	41.65
							Account <b>5300 - Professional Services</b> Totals	Invoice Transactions 1		<u>\$41.65</u>
							Fund <b>550 - Parking Garage Fund</b> Totals	Invoice Transactions 1		<u>\$41.65</u>
							Grand Totals	Invoice Transactions 154		<u>\$264,097.66</u>

Mayor  
Robert J. Lovero



1st Ward Alderman  
James "Scott" Lennon

K-3

January 8, 2019

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1222

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
3629 S. Wisconsin Avenue	Terrance Ryan	1222

Thank you very much,

James "Scott" Lennon  
1<sup>st</sup> Ward Alderman

JSL/sla

Enc: Handicap Application



Application Number: 1222

# 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 : 9/28/2018  
Officer: T Young#183

Applicant Name: Terrance Ryan  
Address: 3629 S Wisconsin Ave Berwyn Il  
Telephone:  
Nature of Disability:

### Information

Doctor's Note/ Affidavit:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Interviewed:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Owner's Support Letter	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Handicapped Plate	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Garage:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Handicapped Placard	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Driveway:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Wheelchair:	<input type="checkbox"/>
Off Street:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>
On Street:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Oxygen:	<input type="checkbox"/>

Meets Police Dept Requirements	Space <input checked="" type="checkbox"/> Zone <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Report # 18-09311
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1ST Ward Alderman: SCOTT LENNON

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

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 18-09311

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 18-09311		
REPORT TYPE Incident Report	RELATED CAD # C18-057062	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3629 S WISCONSIN AV Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 09/28/2018 10:10	TIME OF OCCURRENCE 09/28/2018 10:10	STATUS CODE	STATUS DATE	

**INVOLVED ENTITIES**

NAME RYAN, TERRENCE E					DOB	AGE 66
ADDRESS 3629 S WISCONSIN AV Berwyn, IL 60402				FBI #	IR #	
SEX M	RACE	HGT	WGT	HAIR	PHONE Home	
EYES	SID #	DL #	DL State		ALT PHONE Home	
CLOTHING					Handcuff Double Locked	Prison record
Employer						

UCR 9041 Applicant File, 1	DRAFT	TYPE Reporting Party	RELATED EVENT #	Count 1
STATUTE				

**INVOLVED VEHICLES**

VEH/PLATE #	STATE IL	TYPE Crossover/SUV	INVOLVEMENT Involved	VIN #
YEAR 2010	MAKE Chevrolet	MODEL Equinox	COLOR Gold	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

**NARRATIVES**

PRIMARY NARRATIVE

Terrence Ryan is requesting a handicapped parking sign in front of his residence located at 3629 Wisconsin. He drives a gold 2010 Chevy Equinox IL Berwyn VT# 2858, and has a valid IL handicapped placard# CH67663. He resides in a single family home with a 1 car garage that is used to store an antique vehicle. There is 1 handicapped sign on the block located at 3640 Wisconsin. The block is residential parking 9am-9pm Mon thru Fri. and 9am-5pm on Saturday. The block is mostly single family homes.

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 18-09311

STATION COMPLAINT UCR/Offense Code			INCIDENT #	
9041 (Applicant File)			18-09311	
REPORT TYPE	RELATED CAD #	DESCRIPTION		
Incident Report	C18-057062	Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME)			
	3629 S WISCONSIN AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED	TIME OF OCCURRENCE	STATUS CODE	STATUS DATE
	09/28/2018 10:10	09/28/2018 10:10		
Terrence partially meets the requirements for handicapped parking according to the City Of Berwyn ordinance 484.05				
REPORTING OFFICER	Unit #	SUPERVISOR	Unit #	
YOUNG, TERRY	183			

**DRAFT**

## Handicapped Space/Zone Police Department Site Inspection

Application # 1222

Police Department Designee C.S.O. Terry Young

Comments: Resides in Single family home with a 1 car garage. 1 hadnicapped sign located at 3640 Wisconsin. Block is residential parking 9a-9p Mon-Fri and Sat. 9a-5p. Block mostly single family homes.

Date: 9/28/2018

Police Report # 18-09311

## Handicapped Space/Zone Public Works Site Inspection

Application # 1222

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. 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: 10/30/2018

Police Report # 18-09311

**Handicapped Space/Zone  
Traffic Engineer Site Inspection**

Application # 1222

Traffic Engineer or Designee Nicole Campbell

Comments: Garage, 1 vehicle to residence.

Meets Traffic Criteria for:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 10/30/2018

Police Report # 18-09311

Rec'd by City Clerk: 10/30/2018

To Alderman: 10/30/2018

To Council: 1/8/19

Determination: DENY

Notice to Applicant:

Paid:

Sign #:

Comments:




**JESSE WHITE**

Secretary of State • State of Illinois

**Persons with Disabilities Certification for Parking Placard/License Plates**

**NOTE TO ALL DISABILITY LICENSE PLATE OWNERS:** If you have a disability license plate, you **must** execute this certification and renew your disability parking placard.

**DIRECTIONS:** Both sides of this document must be signed and completed. Applicants complete the appropriate section (Part 1 for applicant or Part 4 for family members driving a person with disabilities). The applicant's physician, advanced practice nurse, optometrist, chiropractor or physician's assistant **MUST** complete Part 2. If the applicant is also applying for meter-exempt parking, his or her physician, advanced practice nurse, chiropractor or physician's assistant must also complete Part 3.

**PART 1: Applicant Information**

I hereby certify that I meet the definition of a person with a disability as provided in 625 ILCS 5/1-159.1, and I certify that my physical condition entitles me to the issuance of a Persons with Disabilities Parking Placard/License Plates. By affixing my signature below, I understand that the parking placard/license plates may not be used unless I am the driver or passenger of the vehicle.

**WARNING: Misuse of a parking placard/plates or making a false application may result in revocation of your placard/plates, a 12-month suspension or revocation of your driver's license and a fine of up to \$1,000.**

Name of Person with Disability*		Male/Female*	Date of Birth*
Terrence Ryan			
Address*		City, State, ZIP Code*	
Mailing Address if Different From Above			
Daytime Telephone Number*	Disability Parking Placard # (if any)	Disability License Plate # (if any)	
Military Veteran? Yes/No*	Email Address	Today's Date*	
Signature of Person with Disability*		Illinois Driver's License or Illinois ID Card # of Person with Disability*	

\*Required Information

**PART 2: Medical Eligibility Standards and Medical Professional Certification**

As a licensed physician, advanced practice nurse, chiropractor, optometrist or physician's assistant I certify the individual named above as a person with disabilities as defined in statute due to a diagnosis of: \_\_\_\_\_

**Level of Disability: (check one)**  
 permanent disability  
 temporary disability; the duration of this disability is \_\_\_\_\_ (maximum 6 months)

**Check all that apply (must check at least one):**

- Patient is restricted by a lung disease to such a degree that the person's forced (respiratory) expiratory volume (FEV) is one second, when measured by spirometry, is less than one liter.
- Patient uses a portable oxygen device.
- Patient has a Class III or Class IV cardiac condition according to the standards set by the American Heart Association.
- Patient cannot walk without the assistance of a wheelchair, walker, crutch, brace, and other prosthetic device or without the assistance of another person.
- Patient is severely limited in the ability to walk due to an arthritic, neurological, oncological or orthopedic condition.
- Patient cannot walk 200 feet without stopping to rest because of one of the above five conditions.
- Patient is missing a hand or arm or has permanently lost the use of a hand or arm.

**Medical Professional Certification**

As the medical professional(s) executing this document and verifying the nature of the applicant's disability, I understand that making a false representation of a person's disability for the purposes of obtaining any type of disabled parking placard or plates may result in a suspension or revocation of my driver's license and a fine of up to \$1,000.

Medical Professional's Printed Name*	Specialty*	Office Telephone Number*
Michael Gershberg	Family Medicine	708 484 -0042
Address*	City, State, ZIP Code*	
6840 Windsor Ave	Berwyn, IL 60402	
Medical Professional's Signature*	State Professional License Number*	Today's Date*
<i>[Signature]</i>	036-103403	2/4/18
Name of Collaborating Supervising Physician (if signed above by Advanced Practice Nurse or Physician's Assistant)*	Supervising Physician State Professional License Number*	

\*Required Information

**PART 3: Medical Eligibility for Meter-Exempt Parking and Physician's Certification**

The meter-exempt parking certification must be completed only when the applicant qualifies for meter-exempt parking. To qualify, the applicant must have a valid Illinois driver's license (if applicable), have an ambulatory disability described in Part 2 and also have one of the following conditions listed below. Economic need is not a consideration for meter-exempt parking.

I hereby certify Terrence Ryan, who has Illinois Driver's License Number \_\_\_\_\_, (Name of Person with Disability)

(if applicable) as listed in Part 1 of this application is also eligible for meter-exempt parking as provided by statute due to the following PERMANENT medical condition or disability:

**Check all that apply:**

- The patient cannot manage, manipulate, or insert coins, or obtain tickets or tokens in parking meters or ticket machines in parking lots due to the lack of fine motor control of BOTH hands.
- The patient cannot reach above his/her head to a height of 42 inches from the ground due to a lack of finger, hand or upper-extremity strength or mobility.
- The patient cannot approach a parking meter due to his/her use of a wheelchair or other device for mobility.
- The patient cannot walk more than 20 feet due to an orthopedic, neurological, cardiovascular or lung condition in which the degree of debilitation is so severe that it almost completely impedes the ability to walk.
- The patient is under 18 years of age and incapable of driving.

Signature of Physician, Chiropractor, Licensed Practical Nurse or Physician's Assistant*	Today's Date* <u>9/14/18</u>
Signature of Collaborating/Supervising Physician* (if signed above by Advance Practice Nurse or Physician's Assistant)	State Professional License Number*

\*Required Information

**PART 4: For Parent, Legal Guardian or Immediate Family Member Only:**

As a parent, legal guardian or immediate family member residing in the household of the disabled individual named in Part 1, I hereby apply for:

- Disability License Plates
- Meter-Exempt Disability Parking Placard
- Temporary Parking Placard
- Permanent Parking Placard

The disabled individual owns no motor vehicles, and I have primary responsibility for his/her mode of transportation. By affixing my signature below, I understand that the disability license plates or meter-exempt parking placard may not be used unless I am transporting the disabled individual in the vehicle.

**WARNING:** Any misuse of the disability license plates or meter-exempt parking placard may result in revocation of the plates or placard, a 12-month suspension or revocation of your driver's license and a fine of up to \$1,000.

Parent, Legal Guardian or Immediate Family Member Name*	Relationship to Person with Disability*
Address*	City, State, ZIP Code*
Mailing Address if Different From Above	
Parent, Legal Guardian or Immediate Family Member Name*	Illinois Driver's License Number of Parent, Legal Guardian or Family Member*
Daytime Telephone Number*	Today's Date*

\*Required Information

**Temporary Disabled Parking Placard applications may be taken to any Secretary of State facility or mailed to the following address. Permanent Disabled Parking Placard applications must be mailed to: Secretary of State, Persons with Disabilities License Plates/Placard Unit, 501 S. Second St., Rm. 541, Springfield, IL 62756.**

**FOR SECRETARY OF STATE OFFICE USE ONLY**

Parking Placard Number: \_\_\_\_\_ Expiration Date: \_\_\_\_\_  
 Issued By: \_\_\_\_\_ Issue Date: \_\_\_\_\_

Mayor  
Robert J. Lovero



2nd Ward Alderman  
Jose Ramirez

K-4

January 8, 2019

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1219

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
6417 W. 34 <sup>th</sup> Street	Norma Espinoza	1219

Thank you very much,

Jose Ramirez  
2<sup>nd</sup> Ward Alderman

JR/sla

Enc: Handicap Application



Application Number 1219

# 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 : 9/10/2018  
Officer: T Young#183

Applicant Name: Norma Espinoza  
Address:  
Telephone:  
Nature of Disability:

### Information

Doctor's Note/ Affidavit:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Interviewed:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/> <input type="checkbox"/>	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:	<input type="checkbox"/>
Off Street:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Oxygen:	<input type="checkbox"/>

Meets Police Dept Requirements	Space <input checked="" type="checkbox"/> No <input type="checkbox"/>	Report # 18-08501
	Zone <input type="checkbox"/> <input checked="" type="checkbox"/>	

2ND Ward Alderman: JOSE RAMIREZ

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

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 18-08501

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 18-08501	
REPORT TYPE Incident Report	RELATED CAD # C18-052483	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 6417 W 34th ST Berwyn, IL 60402			
HOW RECEIVED Radio	WHEN REPORTED 09/07/2018 10:17	TIME OF OCCURRENCE 09/07/2018 10:17	STATUS CODE	STATUS DATE

**INVOLVED ENTITIES**

NAME ESPINOZA, NORMA				DOB	AGE 61
ADDRESS 6417 W 34th ST Berwyn, IL 60402			FBI #	IR #	
SEX F	RACE	HGT	WGT	HAIR	PHONE Mobile
EYES	SID #	DL #	DL State IL	ALT PHONE Home	
CLOTHING			Handcuff Double Locked	Prints taken	Criminal History
Employer					
UCR 9041 Applicant File, 1		TYPE Reporting Party		RELATED EVENT #	Count 1
STATUTE					

**DRAFT**

**INVOLVED VEHICLES**

VEH/PLATE #	STATE IL	TYPE Carryall/SUV	INVOLVEMENT Involved	VIN #
YEAR 2012	MAKE Honda	MODEL CRV	COLOR Brown	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

**NARRATIVES**

PRIMARY NARRATIVE

Norma Espinoza is requesting a handicapped parking sign in front of her residence located at 6417 34th St.. She drives a brown 2012 Honda CRV Berwyn VT# 19829, and has a valid IL handicapped placard# DB72211. She resides in a single family homes with 2 car garage that she rents out. There are no handicapped signs on the block. Area is mostly single family homes with the School District building across the street and a dentist office 2 doors down making parking difficult for applicant.

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 18-08501

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 18-08501	
REPORT TYPE Incident Report	RELATED CAD # C18-052483	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 6417 W 34th ST Berwyn, IL 60402			
HOW RECEIVED Radio	WHEN REPORTED 09/07/2018 10:17	TIME OF OCCURRENCE 09/07/2018 10:17	STATUS CODE	STATUS DATE
Norma meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05				
REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #	

**DRAFT**

## Handicapped Space/Zone Police Department Site Inspection

Application # 1219

Police Department Designee C.S.O. Terry Young

Comments: Resides in single family home with garage the she rents out. No handicapped signs on block. Area mostly single family homes. School Dist. Building across the street and dentist office 2 doors down making parking difficult for applicant.

Date: 9/10/2018

Police Report # 18-08501

## Handicapped Space/Zone Public Works Site Inspection

Application # 1219

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There are no existing reserved spaces on the block. 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: 10/30/2018

Police Report # 18-08501

## Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1219

Traffic Engineer or Designee Nicole Campbell

Comments: Garage and 1 vehicle to property.

**Meets Traffic Criteria for:**

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

Date: 10/30/2018

Police Report # 18-08501

Rec'd by City Clerk: 10/30/2018  
 To Alderman: 10/30/2018  
 To Council: 1/8/19  
 Determination: DENY  
 Notice to Applicant:  
 Paid:  
 Sign #:

**Comments:**




### Persons with Disabilities Certification for Parking Placard

**DIRECTIONS:** Both sides of this document must be signed and completed. Side A must be completed by the physician and Side B must be completed by the applicant.

**DEFINITION: "PERSONS WITH DISABILITIES" (625 ILCS 5/1-159.1)**

"A natural person who, as determined by a licensed physician: (1) cannot walk without the use of, or assistance from, a brace, cane, crutch, another person, prosthetic device, wheelchair, or other assistive device; (2) is restricted by lung disease to such an extent that his or her forced (respiratory) expiratory volume for one second, when measured by spirometry, is less than one liter, or the arterial oxygen tension is less than 60 mm/hg on room air at rest; (3) uses portable oxygen; (4) has a cardiac condition to the extent that the person's functional limitations are classified in severity as Class III or Class IV, according to the standards set by the American Heart Association; or (5) is severely limited in the person's ability to walk due to an arthritic, neurological, or orthopedic condition; or (6) cannot walk 200 feet without stopping to rest because of one of the above 5 conditions; or (7) is missing a hand or arm or has permanently lost the use of a hand or arm."

Please fill in the name of the person with the disability, state the diagnosis, and indicate the impairments below.

Name of Person with Disabilities: Norma Espinoza

Diagnosis: \_\_\_\_\_

**NOTE:** "Cannot walk 200 feet without stopping to rest" is no longer a qualifying disability unless it is related to one of the following conditions below.

- \_\_\_\_\_ Is restricted by lung disease to such a degree that the person's forced (respiratory) expiratory volume (FEV) in one second, when measured by spirometry, is less than one liter.
- \_\_\_\_\_ Uses portable oxygen.
- \_\_\_\_\_ Has a Class III or Class IV cardiac condition according to the standards set by the American Heart Association.
- \_\_\_\_\_ Cannot walk without the assistance of another person, prosthetic device, wheelchair or other assistive device.
- \_\_\_\_\_ Is severely limited in the person's ability to walk due to an arthritic, neurological or orthopedic condition.
- \_\_\_\_\_ Has permanently lost the use of or is missing a hand or arm.

**LENGTH OF DISABILITY:** (Check one)

- Disability is permanent
- Disability is temporary; must state duration (maximum 6 months) \_\_\_\_\_

I hereby certify that the physical condition of the person with disabilities listed herewith constitutes him/her as a person with disabilities as described under 625 ILCS 5/1-159.1. **WARNING:** Any person who knowingly misuses or makes a false or misleading statement on an application may be fined up to \$1,000. **PHYSICIANS: Do not sign this form if the patient does not meet the above definition. (NOTE: If certification form is signed by a licensed physician assistant or advance practice nurse, the name and license number of the supervising physician is required.)**

5-22-18

Physician's Signature \_\_\_\_\_ Date \_\_\_\_\_ Physician's License Number \_\_\_\_\_

Supervising Physician's Name \_\_\_\_\_ Date \_\_\_\_\_ Supervising Physician's License Number \_\_\_\_\_

**PLEASE PRINT OR TYPE BELOW:**

Physician's Name Karlyn Rosestiel

Address 5700 W. Cermak

City Cicero State IL ZIP 60804

Telephone (708) 863-6166

Please mail all required documentation to: Secretary of State, Persons with Disabilities License Plates/Placard Unit, 501 S. Second St., Rm. 541, Springfield, IL 62756, [www.cyberdriveillinois.com](http://www.cyberdriveillinois.com).

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

**A Century of Progress with Pride**

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

**Form B**

**Owner Consent For Handicap Sign**

**Placement/Drop-off Zone**

I NORMA ESPINOZA, owner/manager of the property at  
6417 34<sup>th</sup> Street, state as follows:

1) That \_\_\_\_\_ is a tenant at the above listed property.

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

3) That if NORMA ESPINOZA 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 NORMA ESPINOZA no longer resides on the premises.

[Signature]  
\_\_\_\_\_  
Signature/Date

Name: NORMA ESPINOZA  
Address: \_\_\_\_\_  
Phone#: \_\_\_\_\_

Mayor  
Robert J. Lovero



5th Ward Alderman  
Cesar Santoy

K-5

January 8, 2019

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1241

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2100 S. Highland Ave.	John Spina	1241

Thank you very much,

Cesar Santoy  
5th Ward Alderman

CS/sla

Enc: Handicap Application



Application Number 1241

# 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 : 11/15/2018  
Officer: T Young#183

Applicant Name: John Spina

Address: 2100 S Highland Ave Berwyn Il 60402

Telephone:

Nature of Disability:

### Information

	Yes	No		Yes	No
Doctor's Note/ Affidavit:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Interviewed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	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 checked="" type="checkbox"/>	<input type="checkbox"/>	Wheelchair:	<input type="checkbox"/>	<input type="checkbox"/>
Off Street:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Oxygen:	<input type="checkbox"/>	<input type="checkbox"/>

Meets Police Dept Requirements	Space	Yes	No	Report # 18-10916
	Zone	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

5TH Ward Alderman: CESAR SANTOY

<b>Staff Recommendation</b>	
Approved	Denied X

**OFFICIAL SWORN POLICE REPORT**

# Berwyn Police Department

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

Incident#: 18-10916

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 18-10916	
REPORT TYPE Incident Report	RELATED CAD # C18-066081	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2100 S HIGHLAND AV Berwyn, IL 60402			
HOW RECEIVED Radio	WHEN REPORTED 11/14/2018 08:45	TIME OF OCCURRENCE 11/14/2018 08:45	STATUS CODE	STATUS DATE

**INVOLVED ENTITIES**

NAME Spina, John			DOB	AGE 76
ADDRESS 2100 S HIGHLAND AV Berwyn, IL 60402		FBI #	IR #	
SEX M	RACE	HGT	WGT	HAIR
PHONE Home			ALT PHONE	
EYES	SID #	DL #	DL State IL	CRIMINAL HISTORY
CLOTHING		Handcuff Double Locked	Prints Taken	Criminal History
Employer				

UCR 9041 Applicant File, 1	DRAFT	TYPE Reporting Party	RELATED EVENT #	Count 1
STATUTE				

**INVOLVED VEHICLES**

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN #
YEAR 2008	MAKE Chevrolet	MODEL Impala	COLOR Red	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

**NARRATIVES**

**PRIMARY NARRATIVE**

John Spina is requesting a handicapped parking sign in front of his residence located at 2100 S Highland. He drives a red 2008 Chevy Impala, Berwyn VT# 7711, and has a valid IL Handicapped placard# DB65965. He resides in a multi unit building with a 2 car garage and parking apron that he has no access to. There are no handicapped signs on the block. There is a fire hydrant located in the front of the residence. John requested that the sign be placed on 21st St due to him using the back entrance exclusively. The block is mostly multi unit buildings.

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 18-10916

STATION COMPLAINT UCR/Offense Code			INCIDENT #	
9041 (Applicant File)			18-10916	
REPORT TYPE	RELATED CAD #	DESCRIPTION		
Incident Report	C18-066081	Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME)			
	2100 S HIGHLAND AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED	TIME OF OCCURRENCE	STATUS CODE	STATUS DATE
Radio	11/14/2018 08:45	11/14/2018 08:45		
<p>John does not meet the requirements for handicapped parking according to City of Berwyn ordinance 484.05.                  John would like to be considered for the space being placed on 21st St.</p>				
REPORTING OFFICER	Unit #	SUPERVISOR	Unit #	
YOUNG, TERRY	183			

**DRAFT**

**Handicapped Space/Zone  
Police Department Site Inspection**

Application # 1241

Police Department Designee C.S.O. Terry Young

Comments: Resides in a multi unit building with 2 car garage and parking apron. No handicapped signs on block. There is a fire hydrant in front of the residence.

Date: 11/15/2018

Police Report # 18-10916

**Handicapped Space/Zone  
Public Works Site Inspection**

Application # 1241

Public Works Director or Designee \_\_\_\_\_

Comments: \_\_\_\_\_

**Meets Public Works Criteria:**

Parking Space

Yes


No

X

Parking Zone

Yes


No

X

Date: \_\_\_\_\_

Police Report # 18-10916

**Handicapped Space/Zone  
Traffic Engineer Site Inspection**

Application # 1241

Traffic Engineer or Designee Nicole Campbell

Comments: Family member owns building, garage, apron, fire hydrant, 2 cars registered to address, has previously applied and discussed all these issues.

Meets Traffic Criteria for:

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

Date: 12/1/2018

Police Report # 18-10916

Rec'd by City Clerk: 12/3/2018

To Alderman: 12/3/2018

To Council: 1/8/19

Determination: DENY

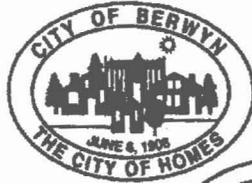
Notice to Applicant:

Paid:

Sign #:

Comments:


The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

*app # 1241*

A Century of Progress with Pride

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0001 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

JOHN SPINA  
(Name of Handicapped Applicant)

\_\_\_\_\_  
(Date of Birth)

2100 HIGHLAND  
(Berwyn Address)

\_\_\_\_\_  
(Name of caregiver, or guardian if minor)

\_\_\_\_\_  
(Date of Birth)

\_\_\_\_\_  
(Telephone /Cell Phone Number)

Are you the homeowner? Yes  No

Is there a Driveway/Carport on the property?  No

Is there a garage on the property?  No

If so, what is the garage currently being used for? THE

OWNERS CAR AND MISC. PROPERTY

\*\*\*\*\*

**Vehicle Information**

CHEVY IMPALA  
(Vehicle make and model)

2008 RED  
(Year / Color)

\_\_\_\_\_  
(Illinois License Plate Number)

7711  
(Current City Vehicle Sticker Number)

I am the driver of the vehicle  No

DB65965  
(Illinois Permanent Handicap Placard Number)

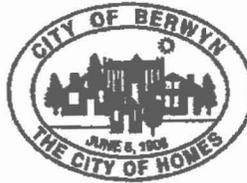
I hereby affirm that the information provided is true and correct, and it shall be prohibited and unlawful for any person to file a sworn affidavit, which said person knows to be false or believes to be false.

[Signature]  
Signature of Applicant or Legal Guardian

10/17/2018  
Date

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

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

**A Century of Progress with Pride**

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

**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**

*Handwritten text, mostly illegible due to blurring and bleed-through. Some words like "paralysis" and "limbs" are faintly visible.*

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 of Dr. Elizabeth Apolonio*  
\_\_\_\_\_  
(Physician's Signature/Stamp)

*10/17/2018*  
\_\_\_\_\_  
(Date)

DR. ELIZABETH APOLONIO  
(Print Physician's Name)

NORTHWESTERN MEMORIAL  
HEALTHCARE BUILDING  
(Address and Telephone Number)  
211 E. ONTARIO ST-  
SUITE 1200  
CHICAGO, IL 60611  
(888) 569-5282

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

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

**A Century of Progress with Pride**

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

**Form B**

**Owner Consent For Handicap Sign**

**Placement/Drop-off Zone**

I Michelle Spina, owner/manager of the property at  
2100 Highland Avenue, state as follows:

1) That John Spina is a tenant at the above listed property.

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

3) That if John Spina 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 John Spina no longer resides on the premises.

Michelle Spina  
Signature/Date

Name: Michelle Spina  
Address: \_\_\_\_\_  
Phone#: \_\_\_\_\_

Mayor  
Robert J. Lovero



5th Ward Alderman  
Cesar Santoy

K-6

January 8, 2019

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1232

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2214 S. Highland Ave.	Lucina Miguel	1232

Thank you very much,

Cesar Santoy  
5th Ward Alderman

CS/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 : 10/31/2018  
Officer: T Young#183

Applicant Name: Lucina Miguel  
Address: 2214 S Highland Ave Berwyn Il 60402  
Telephone: [Redacted]  
Nature of Disability: [Redacted]

### Information

Doctor's Note/ Affidavit:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Interviewed:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Owner's Support Letter	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Handicapped Plate	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Garage:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Handicapped Placard	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Driveway:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Wheelchair:	<input type="checkbox"/>
Off Street:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>
On Street:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Oxygen:	<input type="checkbox"/>

Meets Police Dept Requirements	Space	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
	Zone	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

Report # 18-10406

5TH Ward Alderman: CESAR SANTOY

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

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 18-10406

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 18-10406	
REPORT TYPE Incident Report	RELATED CAD # C18-063217	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2214 S HIGHLAND AV Berwyn, IL 60402				
HOW RECEIVED Walk In	WHEN REPORTED 10/30/2018 09:48	TIME OF OCCURRENCE 10/30/2018 09:48	STATUS CODE	STATUS DATE	

**INVOLVED ENTITIES**

NAME Miguel, Lucinda				DOB	AGE
ADDRESS 2214 S HIGHLAND AV Berwyn, IL 60402			FBI #	IR #	
SEX F	RACE	HGT	WGT	HAIR	PHONE Mobile
EYES	SID #	DL #	DL State IL	ALT PHONE	
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History
Employer					
UCR 9041 Applicant File, 1		<b>DRAFT</b>		TYPE Reporting Party	RELATED EVENT # 1
STATUTE				Count	

**INVOLVED VEHICLES**

VEH/PLATE #	STATE IL	TYPE Van/Minivan	INVOLVEMENT Involved	VIN #
YEAR 2006	MAKE Buick	MODEL Terraza	COLOR Gray	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

**NARRATIVES**

**PRIMARY NARRATIVE**

Lucina Miguel is requesting a handicapped space in front of her residence located at 2214 Highland. She drives a Grey 2006 Buick Terraza IL Berwyn VT# 12526, and has a valid IL handicapped placard# DE19104. She resides in a single family home with a 2 car garage with a parking slab next to it. The block is residential parking 5pm-9am Mon-Sat. There is one handicapped sign located at 2219 Highland. The block is mostly single family homes.

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 18-10406

STATION COMPLAINT UCR/Offense Code			INCIDENT #	
9041 (Applicant File)			18-10406	
REPORT TYPE	RELATED CAD #	DESCRIPTION		
Incident Report	C18-063217	Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME)			
	2214 S HIGHLAND AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED	TIME OF OCCURRENCE	STATUS CODE	STATUS DATE
Walk In	10/30/2018 09:48	10/30/2018 09:48		
Lucina does not meet the requirements for handicapped parking according to the City of Berwyn ordinance 484.05				
REPORTING OFFICER	Unit #	SUPERVISOR	Unit #	
YOUNG, TERRY	183			

**DRAFT**

## Handicapped Space/Zone Police Department Site Inspection

Application # 1232

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with 2 car garage with a parking slab next to garage. The block is residential parking from 5pm-9am Mon-Sat. There is one handicapped space located at 2219 Highland. Block mostly single family homes.

Date: 10/31/2018

Police Report # 18-10406

## Handicapped Space/Zone Public Works Site Inspection

Application # 1232

Public Works Director or Designee \_\_\_\_\_

Comments: \_\_\_\_\_

**Meets Public Works Criteria:**

Parking Space  
Parking Zone

Yes  
Yes


No  
No

X
X

Date: \_\_\_\_\_

Police Report # 18-10406

**Handicapped Space/Zone  
Traffic Engineer Site Inspection**

Application # 1232

Traffic Engineer or Designee Nicole Campbell

Comments: Applicant is owner, has 2 car garage, and only ONE vehicle sticker.

Meets Traffic Criteria for:

Parking Space  
Parking Zone

Yes  
Yes

0
0

No  
No

X
X

Date: 12/1/2018

Police Report # 18-10406

Rec'd by City Clerk: 12/3/2018

To Alderman: 12/3/2018

To Council: 1/8/19

Determination: DENY

Notice to Applicant:

Paid:

Sign #:

Comments:


The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

APP # 1232

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6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-8701 Telephone: (708) 788-2666 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

Lucina Miguel  
(Name of Handicapped Applicant)

\_\_\_\_\_  
(Date of Birth)

2214 Highland Ave  
(Berwyn Address)

\_\_\_\_\_  
(Name of caregiver, or guardian if minor)

\_\_\_\_\_  
(Date of Birth)

\_\_\_\_\_  
(Telephone /Cell Phone Number)

Are you the homeowner?  Yes / No

Is there a Driveway/Carport on the property? Yes /  No

Is there a garage on the property?  Yes / No

If so, what is the garage currently being used for? \_\_\_\_\_

Personal use sons car & husbands  
car

\*\*\*\*\*

**Vehicle Information**

Buick Terraza  
(Vehicle make and model)

2006 / grey  
(Year / Color)

\_\_\_\_\_  
(Illinois License Plate Number)

12526 exp 6/30/19  
(Current City Vehicle Sticker Number)

I am the driver of the vehicle  Yes / No

DE 19104  
(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.

[Signature]  
Signature of Applicant or Legal Guardian

10-20-18  
Date

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

CITY OF BERWYN  
CLERK'S OFFICE  
OCT 22 10 31 AM

JESSE WHITE

Secretary of State • State of Illinois

### Persons with Disabilities Certification for Parking Placard/License Plates

**DIRECTIONS:** Both sides of this document must be signed and completed. Applicants complete the appropriate section (Part 1 for applicant or Part 4 for family members driving a person with disabilities). Your physician, nurse practitioner or physician's assistant **MUST** complete Part 2. If you are also applying for meter-exempt parking, your physician, nurse practitioner or physician's assistant must also complete Part 3.

**PART 1: Applicant Information**

I hereby certify that I meet the definition of a person with a disability as provided in 625 ILCS 5/1-159.1, and I certify that my physical condition entitles me to the issuance of a Persons with Disabilities Parking Placard/License Plates. By affixing my signature below, I understand that the parking placard/license plates may not be used unless I am the driver or passenger of the vehicle.

**WARNING:** Misuse of a parking placard/plates or making a false application may result in revocation of your placard/plates, a 12-month suspension or revocation of your driver's license and a fine of up to \$1,000.

Name of Person with Disability <u>Lucina Miguel</u>		Male/Female <u>Female</u>	Date of Birth
Address <u>2214 Highland Ave</u>		City, State, ZIP <u>Berwyn, IL 60402</u>	
Daytime Telephone Number	Disability Parking Decal # (if any)	Disability Plate # (if any)	Today's Date <u>8/10/08</u>
Signature of Person with Disability <u>[Signature]</u>		Illinois Driver's License or Illinois ID Card # of Person with Disability <u>[Blank]</u>	

**PART 2: Medical Eligibility Standards and Physician's Certification**

As a licensed physician, nurse practitioner or physician's assistant, I certify that the individual named in Part 1 has a condition that constitutes him/her as a person with disabilities as defined in statute due to a diagnosis of: Osteoarthritis

**Check all that apply:**

- Patient is restricted by a lung disease to such a degree that the person's forced (respiratory) expiratory volume (FEV) is one second, when measured by spirometry, is less than one liter.
- Patient uses a portable oxygen device.
- Patient has a Class III or Class IV cardiac condition according to the standards set by the American Heart Association.
- Patient cannot walk without the assistance of a wheelchair, walker, crutch, brace, and other prosthetic device or without the assistance of another person.
- Patient is severely limited in the ability to walk due to an arthritic, neurological or orthopedic condition.
- Patient cannot walk 200 feet without stopping to rest because of one of the above five conditions.
- Patient is missing a hand or arm or has permanently lost the use of a hand or arm.

**TYPE OF DISABILITY: (check one)**

Disability is permanent (Note: Form must be mailed to the Springfield address on the reverse side.)

Disability is temporary; must state duration (maximum 6 months)

(Note: Form may be taken to any Secretary of State facility or mailed to the Springfield address on the reverse side.)

As the medical professional(s) executing this document and verifying the nature of the applicant's disability, I understand that making a false representation of a person's disability for the purposes of obtaining any type of disabled parking placard or plates may result in a suspension or revocation of my driver's license and a fine of up to \$1,000.

<u>Julie Blankemeier</u>		<u>Family Practice</u>	<u>708-484-8090</u>
Physician's Printed Name		Medical Specialty	Office Telephone Number
<u>7000 W. Cermak Rd.</u>		<u>Berwyn, IL 60402</u>	
Address		City, State, ZIP	
<u>[Signature]</u>		<u>08/16/08</u>	
Physician's Signature		IL Medical License Number	Today's Date

Signature of Supervising Physician (if signed above by Nurse Practitioner or Physician's Assistant)

Supervising Physician State Medical License #

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

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www.berwyn-il.gov

**Form B**

**Owner Consent For Handicap Sign**

**Placement/Drop-off Zone**

I Silvano Miguel, owner/manager of the property at  
2214 Highland Ave, state as follows:

1) That Lucina Miguel is a tenant at the above listed property.

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

3) That if Lucina Miguel 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 Lucina Miguel no longer resides on the premises.

\_\_\_\_\_  
Signature/Date

Name: Silvano & Lucina Miguel  
Address: \_\_\_\_\_  
Phone#: \_\_\_\_\_

Mayor  
Robert J. Lovero



8th Ward Alderman  
Edgar Garcia

K-7

January 8, 2019

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1233

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1442 S. Scoville Avenue	Patrick Riley	1233

Thank you very much,

Edgar Garcia  
8th Ward Alderman

EG/sla

Enc: Handicap Application



Application Number 1233

# 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 : 11/9/2018  
Officer: T Young#183

Applicant Name: Patrick Riley

Address: 1442 Scoville Berwyn Il 60402

Telephone:

Nature of Disability:

### Information

Doctor's Note/ Affidavit:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Interviewed:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	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:	<input type="checkbox"/>	<input type="checkbox"/>
Off Street:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Oxygen:	<input type="checkbox"/>	<input type="checkbox"/>

Meets Police Dept Requirements	Space	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
	Zone	<input type="checkbox"/>	<input type="checkbox"/>

Report #: 18-10769

8TH Ward Alderman: EDGAR GARCIA

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

**OFFICIAL SWORN POLICE REPORT**

# Berwyn Police Department

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

Incident#: 18-10769

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 18-10769		
REPORT TYPE Incident Report	RELATED CAD # C18-065200	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1442 S SCOVILLE AV Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 11/09/2018 08:35	TIME OF OCCURRENCE 11/09/2018 08:35	STATUS CODE	STATUS DATE	

**INVOLVED ENTITIES**

NAME RILEY, PATRICK J				DOB	AGE 63
ADDRESS 1442 S SCOVILLE AV Berwyn, IL 60402			FBI #	IR #	
SEX M	RACE	HGT 6' 2"	WGT 290	HAIR Brown	PHONE Home
EYES Blue	SID #	DL #	DL State IL	ALT PHONE	
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History
Employer					
UCR 9041 Applicant File, 1	DRAFT			TYPE Reporting Party	RELATED EVENT # Count 1
STATUTE					

**INVOLVED VEHICLES**

VEH/PLATE #	STATE	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN #
YEAR 2004	MAKE Buick	MODEL Century	COLOR Green	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

**NARRATIVES**

**PRIMARY NARRATIVE**

Patrick Riley is requesting a handicapped parking space in front of his residence located at 1442 Scoville. He drives a green 2004 Buick Century II plate# HXR329, Berwyn has a valid II handicapped placard#DC32332. He resides in a single family home with a 1 car garage. Patrick related that he is unable to use the garage due to the overhead door being solid wood and broken and that he cannot lift it. There is 1 handicapped space on the block located at 1439 Scoville. The block is mostly single family homes.

OFFICIAL SWORN POLICE REPORT

# Berwyn Police Department

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

Incident#: 18-10769

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 18-10769	
REPORT TYPE Incident Report	RELATED CAD # C18-065200	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1442 S SCOVILLE AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 11/09/2018 08:35	TIME OF OCCURRENCE 11/09/2018 08:35	STATUS CODE	STATUS DATE
Patrick partially meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05				
REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR		Unit #

DRAFT

**Handicapped Space/Zone**  
**Police Department Site Inspection**

Application # 1233

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with 1 car garage. There is 1 sign located at 1439 Scoville. The block mostly single family homes.

Date: 11/9/2018

Police Report # 18-10769

**Handicapped Space/Zone**  
**Public Works Site Inspection**

Application # 1233

Public Works Director or Designee \_\_\_\_\_

Comments: \_\_\_\_\_

Meets Public Works Criteria:

Parking Space

Yes


No

X

Parking Zone

Yes


No

X

Date: \_\_\_\_\_

Police Report # 18-10769

**Handicapped Space/Zone  
Traffic Engineer Site Inspection**

Application # 1233

Traffic Engineer or Designee Nicole Campbell

Comments: 1 car registered to residence, 2 car garage.

Meets Traffic Criteria for:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 12/1/2018

Police Report # 18-10769

Rec'd by City Clerk: 12/3/2018

To Alderman: 12/3/2018

To Council: 1/8/19

Determination: DENY

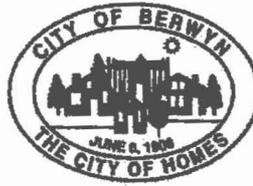
Notice to Applicant:

Paid:

Sign #:

Comments:


The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

APP# 1233

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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

PATRICK RILEY  
(Name of Handicapped Applicant)

\_\_\_\_\_  
(Date of Birth)

1442 SCOVILLE AVE.  
(Berwyn Address)

\_\_\_\_\_  
(Name of caregiver, or guardian if minor)

\_\_\_\_\_  
(Date of Birth)

\_\_\_\_\_  
(Telephone /Cell Phone Number)

Are you the homeowner?  Yes  No

Is there a Driveway/Carport on the property? Yes  No

Is there a garage on the property?  Yes  No

If so, what is the garage currently being used for? \_\_\_\_\_

STORAGE, OVERHEAD DOOR BROKEN

\*\*\*\*\*

**Vehicle Information**

BUICK CENTURY  
(Vehicle make and model)

2004 GREEN  
(Year / Color)

\_\_\_\_\_  
(Illinois License Plate Number)

12489  
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle  Yes  No  
I am the DRIVER of the vehicle  Yes  No

DC 32332 NOV. 2022  
(Illinois Permanent Handicap Placard Number)  
With Expiration Date

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

10-22-18  
Date

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

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

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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.)

10-22-18

\_\_\_\_\_  
(Physician's Signature/Stamp)

\_\_\_\_\_  
(Date)

K. Ravella

\_\_\_\_\_  
(Print Physician's Name)

1801 W. Taylor St. 2A

\_\_\_\_\_  
(Address and Telephone Number)

Chicago, IL 60612

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

The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

**A Century of Progress with Pride**

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

**Form B**

**Owner Consent For Handicap Sign**

**Placement/Drop-off Zone**

I PATRICK RILEY, owner/manager of the property at  
1442 SLOVICK AVENUE, state as follows:

1) That \_\_\_\_\_ 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.

\_\_\_\_\_  
Signature/Date

Name: PATRICK RILEY

Address: \_\_\_\_\_

Phone#: \_\_\_\_\_