

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 Meeting Minutes on May 14, 2019
2. Corrected Minutes for the Regular Meeting of the City Council of April 23, 2019

D. Bid Openings

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

1. Deferred Item (5/14/19 E-3) Fox Auto/Comcast Stanley Properties
2. Approval of an Intergov. Agreement between the City of Berwyn and South Berwyn Sch. Dist. 100
3. Approval of an Intergov. Agreement between the City of Berwyn and North Berwyn Sch. Dist. 98
4. Approval of an Intergov. Agreement between the City of Berwyn and J. Sterling Morton H.S. Dist. 201

F. Reports from the Mayor

1. Proclamation Recognizing Richard Leja, Jasenia Ruiz, Azucena Nevarez and Janey Fuentes for service to community
2. Proclamation Recognizing the Our American Voice Club - Hiawatha Sch. 4th and 5th Graders
3. Resignation of Jill Bambenek from the Berwyn Public Library Board
4. Recommendation to Appoint Marta Rodriguez to Berwyn Library Board
5. Resignation of Anthony Nowak from the Berwyn Police and Fire Commission
6. Recommendation to Appoint Ana M. Espinoza to the Berwyn Police and Fire Commission

G. Reports from the Clerk

1. Use of the Municipal Parking Deck by Ziegler Preowned Cars
2. Request to adopt Ordinance approving Special Use Zoning at 3401-3423 S. Ridgeland
3. Request to adopt Resolution Permitting Morton H.S. Homecoming Parade & Requesting IDOT Permission to Close 26th St.
4. Request to adopt Resolution relating to Participation by Elected Officials in the IL Municipal Retirement Fund

H. Zoning Boards of Appeals

I. Reports from the Aldermen, Committees and Boards

1. Ald. Lennon: Request for Ordinance Amendment re: Decorative and Recreational Inflatable Structures
2. Ald. Ruiz: Request for Creation of Diversity Commission re: Welcoming City

J. Reports from the Staff

1. City Administrator: Resignation of Position
2. City Attorney: Authorization of Settlement of 18 WC 16778
3. City Administrator: Rejection of Bid for Library Stair-Tread Project
4. Dir. Of Public Works: Recommendation of Disposal of Surplus Property
5. Dir. Of Buildings: Request for Permission to Demolish House and Garage at 3403 S. Ridgeland

K. Consent Agenda

1. Payroll: 5/1/19 in the amount of \$1,171,654.41
2. Payroll: 5/15/19 in the amount of \$1,201,733.52
3. Finance Dept.: Accounts Payable 5/16/19 – 5/29/19 in the amount of \$1,264,152.07
4. Event Request: **Irving Elem. Sch.:** End of the Year Field Day: 6/5/19 from 8:45 am – 3:00 pm (City Services Requested)
5. Event Request: **Block Party: 2200 Grove:** 7/13/19 (RD 7/14) from 9 am - 9 pm (City Services Requested)
6. Event Request: **Block Party: 3400 Maple:** 7/13/19 (RD 7/14/19) from 9 am – 9 pm (City Services Requested)

BERWYN CITY COUNCIL
REGULAR MEETING – MAY 28, 2019
AGENDA

7. Event Request: **Block Party: 2400 Scoville:** 7/27/19 (RD 8/3/19) from 8 am – 9 pm (City Services Requested)
8. Event Request: **Block Party: 3200 Wenonah:** 7/3/19 & 7/4/19 (RD 7/5/19 & 7/6/19) (City Services Requested)
9. Event Request: **Jehovah's Witnesses Community Service:**7/1/19 to 9/30/19 from 7:00 am to noon, 4:30 pm-6:30 pm M-F, Sats. 7:00 am to 3 pm
10. Event Request: **All dental 20th Year Anniversary Open House:** 7/20/19 from 11:30 am to 2:00 pm
11. Event Request: **St. Odilo Parish Festival:** 6/23/19 from 9:00 am to 7:30 pm
12. Handicap Parking Application #1265 – Approve Space at 1438 Clarence

Margaret Paul

City Clerk Margaret Paul

Total Items: 35





C-1

Berwyn City Council
Committee of the Whole Minutes
May 14, 2019

Mayor Lovero called the Committee of the Whole to order at 6:00 p.m. The following Aldermen answered present: Lennon, Ramirez, Reardon, Fejt, Avila and Nowak. Ald. Avila made the motion, seconded by Ald. Lennon to excuse Ald. Santoy and Ald. Ruiz. The motion carried.

1. Mayor Lovero recognized City Administrative Assistant Volbre and Mr. Tom Wiedemann of Mesirow Insurance Co. Ms. Volbre presented information on the insurance policies and their respective rates up for renewal on the Regular Meeting Agenda this evening. Questions from the Aldermen and discussion ensued.
2. Berwyn Development Corporation (BDC) Executive Director Hulseberg was recognized. He distributed copies of the BDC 2019 Quarterly Report and made brief comments concerning the report's content.
3. Mr. Hulseberg introduced Ms. Erika Carona-Owens and Ms. Amanda Villarreal of the BDC staff. They gave a Power Point presentation of the Why Berwyn Campaign. Digital Billboard advertising at Ogilvie Transportation Center will show the campaign. They are seeking new locations for the billboard campaign. Questions and comments by the Aldermen ensued.
4. Note: Ald. Ruiz was present at 6:15 p.m. and Ald. Santoy was present at 6:20 p.m.
5. Mr. Hulseberg distributed a Memorandum dated May 8, 2019 regarding the Inter-Governmental Agreement (IGA) discussed between the City and Berwyn South School District 100 (D100). The IGA details consideration offered to D100 for their agreement to allow the 12-year Depot TIF and Roosevelt Road TIF extensions. Questions and discussion ensued.
6. Mr. Hulseberg distributed a Memorandum dated May 8, 2019 regarding the Inter-Governmental Agreement (IGA) discussed between the City and J. Sterling Morton High School District 201 (D201). The IGA details the consideration offered by the City of Berwyn to D201 for their agreement to allow the 12-year Depot TIF and Roosevelt Road TIF extensions. Questions and discussion ensued.
7. During the discussion of the D100 and D201 agreements, Ald. Avila asked if the North Berwyn School District 98 (D98) had also requested a similar agreement for approval of the TIF extensions. Mr. Hulseberg answered that D98 had not asked for any such agreement. Following a brief discussion, Mr. Hulseberg asked for direction from the council on the way to proceed with the agreements. Mayor Lovero then began a series of straw poll votes on the following:

Whether to go forward with the D100 IGA as presented: Each Alderman answered in the affirmative when polled.

Whether to go forward with the D201 IGA as presented: Each Alderman answered in the affirmative when polled.

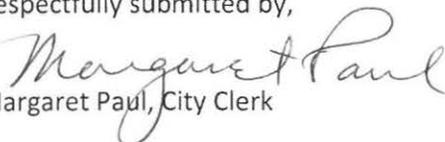


Berwyn City Council
Committee of the Whole Minutes
May 14, 2019

Whether to contact D98 and inform them of the IGAs entered into with other school districts and draft an IGA between D98 and the City of Berwyn if D98 asks for consideration: Each Alderman answered in the affirmative when polled.

8. Mr. Hulseberg presented a Memorandum dated May 8, 2019 regarding Berwyn Gateway Plaza Phase III and the formerly agreed to payment of \$100,000.00 by the City of Berwyn to assist in paying for the North Berwyn Park District structure on the Phase III location. The City's payment will be out of the Cermak Road TIF. Questions and discussion ensued.
9. Mr. Hulseberg explained the BDC's recent efforts regarding the former Comcast property located on Stanley Avenue (also frequently referred to as the "Charter School" property). A communication is on the May 14th Regular City Council Agenda for consideration. Mr. Hulseberg requested that the Council defer the communication for two weeks due to recent activity.
10. Mr. Hulseberg submitted a request for permission to use the top level of the Grove parking garage to relocate Ziegler Auto cars during the Route 66 Car Show in August. The event committee will use the Ziegler lot to stage food vendors during the event. **Note: The BDC did not properly place this discussion item on the Committee of the Whole agenda. The Clerk will submit it as an agenda item at the next City Council meeting scheduled for May 28, 2019.**
11. Mayor Lovero asked if the Aldermen had any questions on items listed on the Regular Meeting Agenda. Ald. Fejt questioned K-5 on the Consent Agenda. Discussion ensued.
12. There being no further questions, Mayor Lovero asked for a motion to enter a closed session to discuss contract negotiations and pending litigation. Ald. Avila made the motion, seconded by Ald. Ruiz, to enter the Committee of the Whole closed session. The motion carried by a unanimous voice vote. The Council exited to the 2nd floor conference room at 7:00 p.m.
13. Upon returning from the closed session, Mayor Lovero asked for a motion to adjourn the Committee of the Whole. Ald. Lennon made the motion to adjourn, seconded by Ald. Ramirez. The motion carried.
14. The Committee of the Whole adjourned at 7:30 p.m.

Respectfully submitted by,


Margaret Paul, City Clerk



C-1

MINUTES
Regular Berwyn City Council Meeting
May 14, 2019

1. Mayor Lovero called the Regular Meeting to Order at 8:00 p.m. Clerk Paul called the roll. The following Aldermen responded present: Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila, and Nowak.
2. The Pledge of Allegiance was recited. A moment of silence was observed in memory of Anthony Christiano, Richard Saracino, and for the safety of our First Responders.
3. **Open Forum:**
 - Berwyn Development Corporation (BDC) Board President Andy Sotiropoulos thanked all the city staff who helped make the BDC mini-golf event a success. He stated that the BDC board was proud to submit their 2019 First Quarter Report.
 - Mr. Anthony Ward announced the scheduled Memorial Day events by the Combined Veterans of Berwyn. Mr. Greg Hopper of the Combined Veterans of Berwyn announced the July Combined Veterans' Lunch and Expo.
 - Hiawatha School student members of Our American Voice Club reported on their successful project to petition the City of Berwyn for two Crossing Guards.
 - Ald. Avila announced Jefferson School's Wellness Night on Wednesday, May 15, 2019.
 - Ald. Nowak announced the Prairie Oak School's Walk for Wellness event on May 22, 2019, and the Commodore Barry Veterans' Memorial Clean Up event.
4. Ald. Avila made the motion, seconded by Ald. Fejt, to approve the Minutes of the Regular Berwyn City Council meeting held on April 23, 2019 as submitted. The motion carried.
5. BDC Executive Director David Hulseberg submitted the BDC 2019 First Quarter Report. Ald. Lennon made the motion, seconded by Ald. Fejt, to accept the communication as informational. The motion carried by a unanimous voice vote.
6. BDC Chamber Services Director Erika Corona Owens submitted the 2019 BDC Why Berwyn Marketing Campaign Budget. Ald. Lennon made the motion, seconded by Ald. Avila, to concur with the recommendation and approve the proposed budget as presented. On the call of the roll, all Aldermen voted AYE. The motion carried.
7. Ald. Ramirez made the motion, seconded by Ald. Fejt, to defer the BDC Communication regarding the Fox Auto and Comcast properties on Stanley Avenue for two weeks. The motion carried by a unanimous voice vote.
8. BDC Executive Director Hulseberg asked that the City approve an agreement with Keystone Ventures LLC regarding the City's commitment to pay \$100,000 toward the acquisition of the North Berwyn District maintenance building for the Gateway Plaza Phase III project. Ald. Avila made the motion, seconded by Ald. Lennon, to concur with the recommendation of the BDC and enter into the agreement with Keystone Ventures, LLC and direct the corporate authorities to affix the necessary signatures. On the call of the roll, all Aldermen voted AYE. The motion carried.

Berwyn City Council Minutes
May 14, 2019 continued

9. Clerk Paul read aloud the Mayor's Proclamation honoring Carl Reina, Jr. who received the 2019 Teeter Award. Ald. Lennon made the motion, seconded by Ald. Fejt, to adopt the Proclamation as presented. The motion carried by a unanimous voice vote.
10. Ald. Lennon made the motion, seconded by Ald. Avila, to approve the City's continuation in the Cook County Multi-Jurisdictional Hazard Mitigation Plan as presented. The motion carried by a unanimous voice vote.
11. Ald. Avila made the motion, seconded by Ald. Lennon, to concur with the Mayor and approve the contract with the Illinois Municipal Police Association Dispatch Chapter Contract as discussed in closed session. Upon the call of the roll, the motion carried with seven Aldermen voting AYE and Alderman Reardon voting NAY.
12. Ald. Lennon submitted a communication announcing the Berwyn Pride Walk on June 29, 2019. Ald. Lennon made a motion, seconded by Ald. Avila, to approve utilization of city services as needed. The motion carried by a unanimous voice vote.
13. Ald. Avila made the motion, seconded by Ald. Lennon, to approve and accept the proposal submitted by Dept. Police Chief O'Halloran for the purchase of Uninterruptable Power Source unit (UPS) replacement batteries from SEPS, Inc. (a single source provider) for \$33,600.00. Ald. Reardon asked if this was an annual expense. Deputy Chief O'Halloran answered that the replacement batteries last approximately 4 to 6 years. The motion carried by a unanimous call of the roll.
14. Ald. Avila made the motion, seconded by Ald. Nowak, to approve the settlement of 18 WC 09454 for an amount not to exceed \$50,996.28. The motion carried with seven Aldermen voting AYE and Ald. Fejt abstaining from the vote.
15. Ald. Lennon made the motion, seconded by Ald. Fejt, to approve the renewal of the Property and Auto Physical Damage policy with Travelers Insurance for the premium amount of \$127,704. The motion carried by a unanimous call of the roll.
16. Ald. Lennon made the motion, seconded by Ald. Avila, to approve the renewal of the city's Crime Insurance Policy with Hanover Insurance Company for three years for a total premium payment of \$8,316.00 over the term of the contract. The motion carried by a unanimous call of the roll.
17. Ald. Lennon made the motion, seconded by Ald. Avila, to approve the renewal of the Berwyn Police Pension Fund fiduciary insurance policy written by ULLICO Casualty Group, LLC for an annual premium of \$6,329.00 including fees. The motion carried by a unanimous call of the roll.
18. Ald. Lennon made the motion, seconded by Ald. Avila, to approve the renewal of the Berwyn Fire Pension Fund fiduciary insurance policy written by ULLICO Casualty Group, LLC for an annual premium of \$5,158 including fees. The motion carried with seven Aldermen voting AYE and Alderman Fejt abstaining from the vote.

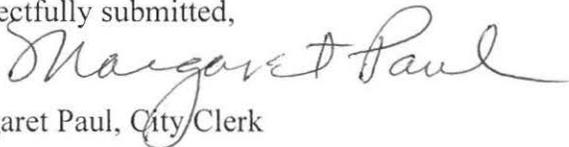
Berwyn City Council Minutes
May 14, 2019 continued

19. Public Works Director Robert Schiller submitted a communication recommending that the City Council award the 2019 Motor Fuel Tax Pavement Patching Project to Schroeder Asphalt Services, Inc. Schroeder Asphalt Services, Inc. submitted a project bid for \$144,800.00 and was the lowest bidder. Ald. Avila asked Mr. Schiller to explain why he requested approval of a project budget amount of \$265,000 with a 10% contingency to cover unforeseen road base issues. Mr. Schiller was recognized. He explained his purpose for requesting a budget amount more than the amount submitted by the winning bidder. Discussion ensued. Ald. Avila made the motion, seconded by Ald. Nowak, to concur with Director Schiller, award the project to Schroeder Asphalt Services, Inc. as the lowest responsible bidder and approve the budget of \$265,000 along with a ten percent (10%) contingency amount. On the call of the roll, the motion carried with seven Aldermen voting AYE and Alderman Reardon voting NAY.
20. Ald. Ramirez made the motion, seconded by Ald. Lennon, to concur with the February 20, 2019 Findings of Fact submitted by the Zoning, Planning and Development Commission, and to approve the Special Use permit requested by the developer for a Planned Development, to be located within the R-3 Two Family Residence Zoning District at 3401-3423 S. Ridgeland Avenue, subject to the agreement reached between the Developer and Public Works Director Schiller: that Developer will pay all permit and inspection fees, provide drainage for the parking area, and provide a cash contribution of \$21,000 to the City dedicated toward the resurfacing of the 3400 block of Ridgeland / Cuyler alley after the project's completion. The motion carried by a unanimous call of the roll.
21. Ald. Ruiz made the motion, seconded by Ald. Santoy, to **adopt** the Proclamation, as submitted by the Public Works Director, and declare April 26, 2019 Arbor Day in the City of Berwyn, director the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous voice vote.
22. Mayor Lovero called for a motion on the Consent Agenda. Ald. Fejt made the motion, seconded by Ald. Santoy, to **pull K-5 from the agenda and vote on the item separately**. The motion carried by a unanimous voice vote. Ald. Fejt made the motion, seconded by Lennon, to approve the fundraising request submitted by the Chicago International Christian Church (K-5) for **May 25, 2019** only and deny the request made for June 8 and June 19, 2019. The motion carried by a unanimous voice vote. Ald. Avila then made the motion, seconded by Ald. Ruiz, to approve the remainder of the Consent Agenda by omnibus vote designation. The motion carried by unanimous voice vote. The following Consent Agenda items were approved:
1. Payables: 4/25/2019 – 5/15/2019 in the amount of \$2,135,858.90: Informational
 2. Collector's Office: April Report of Fines and Fees Collected: Informational
 3. Building Department: April Report of Building and Local Improvement Permits: Informational
 4. Block Party: 3440 Blk. Clinton – May 18, 2019: Approved
 5. Use of Public Way: Chicago International Christian Church: Pulled; See above.
 6. Street Closure: North Berwyn Park District June 1, 2019 Event: Approved
 7. Block Party: 6500 Blk. Fairfield – June 22, 2019: Approved
 8. Block Party: 2900 Blk. Maple – July 4, 2019: Approved
 9. Block Party: 3200 Blk. Wesley – July 13, 2019: Approved
 10. City Services: Berwyn Park District Bark in the Park Event, July 20, 2019: Approved
 11. Open Air Event: St. Mary of Celle SummerFest, August 3-4, 2019: Approved
 12. City Services: Berwyn Park District Back to School Picnic, August 18, 2019: Approved
 13. Open Air Event: Berwyn Park District Community Garage Sale/Fiesta Latina, Sept. 7, 2019: Approved

Berwyn City Council Minutes
May 14, 2019 continued

14. City Services: Berwyn Park District Berwyn Brewfest, Sept. 28, 2019: Approved
 15. City Services: Berwyn Park District All Hollow's Eve Event, Oct. 26, 2019: Approved
 16. Handicap Parking: Permit Application #1243: Approved
 17. Handicap Parking: Permit Application #1251: Denied
 18. Handicap Parking: Permit Application #1227: Denied
 19. Handicap Parking: Permit Application #1252: Approved
 20. Handicap Parking: Permit Application #1253: Approved
 21. Handicap Parking: Permit Application #1240: Approved
 22. Handicap Parking: Permit Application #1245: Denied
 23. Handicap Parking: Permit Application #1254: Denied
 24. Handicap Parking: Permit Application #1226: Denied
 25. Handicap Parking: Permit Application #1250: Approved
 26. Handicap Parking: Permit Application #1258: Denied
 27. Handicap Parking: Permit Application #1255: Approved
 28. Handicap Parking: Permit Application #1256: Approved
 29. Handicap Parking: Permit Application #1257: Approved
23. Aldermanic Committee / Ward Meeting Announcements: Ald. Reardon announced a 3rd Ward Meeting scheduled for Thursday, May 16, 2019 at 6:30 p.m. in the Proksa Park Community Room.
24. There being no further business to come before the Council, Ald. Lennon made the motion, seconded by Ald. Avila, to adjourn at the hour of 8:30 pm. The motion carried by a voice vote.

Respectfully submitted,



Margaret Paul, City Clerk

The City of Berwyn



Margaret Paul
City Clerk

C-2

A Century of Progress with Pride

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www.berwyn-il.gov

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

May 20, 2019

Re: Corrected Minutes for the Regular Meeting of April 23, 2019

Ladies and Gentlemen:

Minutes for the April 23, 2019 Regular Meeting were on your agenda for May 14, 2019. Those Minutes were accepted as presented. However, paragraph 9 stated that the roll call vote taken to authorize the purchase of four police vehicles was "unanimous" in favor of the purchase. That tally of votes, as stated, was incorrect.

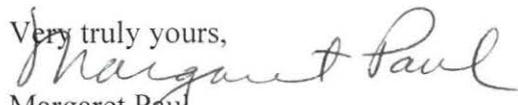
The correct tally for the roll call vote should have been:

seven Aldermen voting AYE and one Alderman (Reardon) voting NAY.

Please find a corrected version of the Regular Meeting Minutes for April 23, 2019 that indicates the actual vote tally for the agenda item (paragraph 9). I would like to thank Aldermen Reardon and Lennon for bringing the error to my attention.

I would ask the Council to approve and accept the Corrected Minutes for the Regular Meeting of April 23, 2019 and direct that they be the official minutes for the April 23, 2019 meeting and uploaded to the City website.

Very truly yours,


Margaret Paul



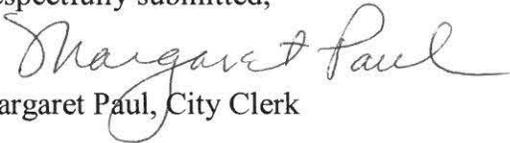
CORRECTED MINUTES
Regular Berwyn City Council Meeting
April 23, 2019

1. Mayor Lovero called the Regular Meeting to Order at 8:00 p.m. Clerk Paul called the roll. The following Aldermen responded present: Lennon, Reardon, Fejt, Santoy, Ruiz, Avila, and Garcia. Ald. Avila made the motion, seconded by Ald. Reardon, to excuse Ald. Ramirez.
2. The Pledge of Allegiance was recited. A moment of silence was observed in memory of Shirley N. Chesny, and for the safety of our First Responders.
3. Open Forum was announced. Ald. Lennon announced the Depot District Pub Crawl scheduled for April 27, 2019. Ald. Avila announced a 7th Ward meeting scheduled for May 8, 2019 at 5:30 in the VFW building on Harlem near 15th Street. Ald. Ruiz thanked everyone who participated in the 2019 Latina Day and then thanked Public Works Director Schiller for his assistance to the community.
4. Ald. Avila made the motion, seconded by Ald. Fejt, to approve the Minutes for the Regular Berwyn City Council meeting held on April 9, 2019 as submitted. The motion carried.
5. Item F-1 was a communication from Mayor Lovero announcing the resignation of Alderman Edgar Garcia as Eighth Ward Alderman. Mayor Lovero recognized Ald. Garcia who thanked his colleagues on the council and wished them all good luck. Ald. Garcia then made the motion, seconded by Ald. Lennon, to mark the Mayor's communication as informational. Mayor Lovero, Ald. Reardon, and Ald. Santoy each thanked Ald. Garcia for his service to the community. Ald. Garcia's motion carried.
6. Ald. Avila made a motion, seconded by Ald. Garcia, to concur with the appointment of Anthony Nowak to fill the vacated unexpired term of Eighth Ward Alderman to begin on April 24, 2019. The motion carried by a unanimous call of the roll. Thereafter, the Hon. Peter A. Felice administered the Oath of Office to Mr. Nowak.
7. Ald. Avila made the motion, seconded by Ald. Garcia, to concur in the appointment of Michael Gaudio to the rank of Probationary Firefighter Paramedic. The motion carried. Clerk Paul then administered the Oath of Office to Mr. Gaudio.
8. Ald. Avila made the motion, seconded by Ald. Ruiz, to mark Police Chief Cimaglia's communication advising of a retracted "Berwyn Watch" article as informational. The motion carried.
9. Ald. Avila made the motion, seconded by Ald. Lennon, to waive the sealed bid process, accept the purchase proposal from Currie Motors Frankfort Inc., and approve the purchase of four police vehicles for an amount not to exceed \$127,976.00. On the call of the roll, seven aldermen voted AYE, one alderman (Reardon) voted NAY. The motion carried.
10. Ald. Lennon made the motion, seconded by Ald. Fejt, to approve as submitted the library director's request for authorization to advertise and replace the vacant staff position of Library Assistant-1. The motion carried.
11. Ald. Ruiz made the motion, seconded by Ald. Avila, to approve the bid award for the 2018 CDBG Program Year Luminaire Replacement Project by Lyons Electric Company, Inc. for an amount not to exceed \$200,000.00. The motion carried by a unanimous call of the roll.

Berwyn City Council Minutes
April 23, 2019 continued

12. Ald. Ruiz made the motion, seconded by Ald. Avila, to approve as submitted the Public Works Director's request for authority to seek bids for the 2019 Pavement Patching and Resurfacing project outlined in his communication. The motion carried.
13. Ald. Avila made the motion, seconded by Ald. Lennon, to approve the Consent Agenda by omnibus vote designation. The motion carried. The following Consent Agenda items were approved:
 1. Payroll: 4/17/2019 in the amount of \$1,300,608.28: Informational
 2. Payables: 4/11/2019 to 4/24/2019 in the amount of \$742,854.46: Informational
 3. Fitzgerald's: Outdoor Concerts on 8/3, 9/13, and 9/27, 2019 from 8:00 p.m. – 10:00 p.m.:
Approved
 4. Friendly Music Festival: Street Closure for outdoor event 5/31/-6/1/19 6:00 p.m. – 11:00 p.m. –
Approved
 5. LAMA Motorcycle Club and The Garage: Street Closure for outdoor event 4/28/19 Noon to 6:00 p.m.: Approved
 6. Hiawatha Elementary School Olympic Fun Day: Fire Truck 6/4/19 2:00 p.m.: Approved
 7. Berwyn Fire Dept. Fill the Boot: Use of Public Way – various locations 5/4, 5/18, 6/1/19:
Approved.
14. There being no further business to come before the Council, Ald. Garcia made the motion, seconded by Ald. Avila, to adjourn at the hour of 8:15 p.m. The motion carried by a voice vote.

Respectfully submitted,


Margaret Paul, City Clerk



5/28 E-1

ITEM NO. 7
DATE 5/14/19
DISPOSITION Deferred 2 weeks

E-3

MEMORANDUM

TO: Mayor Robert Lovero, Members of the City Council, Brian Pabst, City Administrator

FROM: David Hulseberg, Executive Director

DATE: May 8, 2019

SUBJECT: **6637, 6639, 6641, 6643 and 6647 Stanley Avenue (Fox Auto) and 6609 Stanley Avenue (Comcast)**

The Berwyn Development Corporation (BDC) has reached out to Attorney Homero Tristan as well as Representative Lisa Hernandez on numerous occasions regarding the ownership of the above-captioned properties. These properties (parcels) are located within the South Berwyn TIF District and have remained vacant. There has been no attempt to obtain zoning relief or building permit approvals for their reuse or redevelopment.

The intent of the TIF is to encourage redevelopment of property. These properties remaining fallow portray blight and serve unfortunately as a type of scourge spreading greater vacancy to the area. There exist three options on how the City might acquire the properties. The first option is a simple purchase. However, the property owners have failed to return any communications even when speaking to their attorney. The second option is for the City to seek to condemn these properties by traditional measures (court ordered authority to take title). The third option is to seek quick take authority from the legislature (legislative authority to take title).

Title under the third option is conveyed immediately after the legislature passes the matter and the Governor signs the legislation. Title under the second method takes more time and is subject to more collateral attacks. The BDC will undertake appropriate legislative research to determine if the third option is viable. Regardless, to utilize the second or third options, appraisals will need to be secured and a "good faith offer" for acquisition made to the current property owners.

Recommendation: The BDC recommends that City Council authorize obtaining an appraisal and making a "good faith offer" on the identified parcels and engage legal counsel to bring forth such action up and to for the acquisition of the properties including traditional condemnation and quick take.



E-2

MEMORANDUM

TO: Mayor Robert Lovero, Members of the City Council, Brian Pabst, City Administrator

FROM: David Hulseberg, Executive Director *lah*

DATE: May 23, 2019

SUBJECT: **Inter-Governmental Agreement (IGA) Between the City of Berwyn and Berwyn South School District 100**

The City of Berwyn (City) has requested that the Berwyn Development Corporation (BDC) take all steps necessary to obtain a twelve (12) year extension of the Roosevelt Road TIF and the South Berwyn TIF (Depot). The BDC has obtained approvals from all ten (10) governmental units which comprise these TIF districts. HB 2931 now includes the extension of these two (2) TIFs as amendment #4 to that legislation. It is anticipated that the legislation will pass this session and be signed by the Governor in June.

Background: The two TIFs were created in January of 1997 and are due to expire their twenty-three (23) year life in January of 2020. In order to obtain an extension of up to twelve (12) years, each of the governmental units comprising the TIF as defined by State Statute must agree to said extension, and the legislature and Governor must approve the same.

Salient Points to IGA: The City is prohibited from using tax increment (as provided for in the TIF Act) to reimburse any costs or expenses incurred for or associated with the "Grove Avenue Parking Garage". The City shall, at its sole cost and expense, for a period of twelve (12) years, hire, pay for and assign twenty (20) crossing guards for the School District at various locations throughout the School District to assist children in crossing the streets before and after school. The City, at its sole cost and expense, shall provide a school resource office in each of the School District's middle schools one (1) day per week for a period of twelve (12) years. The City shall also pay for the overtime expenses for a standard police officer (the "Officer") in the sum of \$15,000.00 and no additional monies. The Parties agree to mutually schedule the Officer. The BDC will provide up to two (2) pages of copy in the Berwyn Magazine per issue and two (2) hours of marketing and promotion consulting services for the length of the contract.

Recommendation: The BDC recommends that City Council approve the attached IGA between the City and Berwyn South School District 100.

**AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BERWYN AND
BERWYN SOUTH SCHOOL DISTRICT 100**

This Intergovernmental Agreement (the "Agreement") is made and entered into this ___ day of _____, 2019 (the "Effective Date") between the City of Berwyn, Illinois, an Illinois municipal corporation (the "City") and Berwyn South School District 100 (the "School District") (collectively, the "Parties" and each individually a "Party").

WHEREAS, the Parties are units of local government and Article VII, Section 10 of the Constitution of the State of Illinois authorizes units of local governments to contract or otherwise associate among themselves in any matter not prohibited by law or ordinance; and

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1, *et seq.*), provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of local government may be exercised jointly with another unit of local government; and

WHEREAS, the Parties desire to enter into this Agreement in accordance with the Illinois Tax Increment Allocation Redevelopment Act (The "TIF Act") and the twelve (12) year extension of the South Berwyn Corridor (Depot) TIF District.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, it is agreed by and between the Parties as follows:

1. The foregoing preambles are incorporated herein and constitute a part of this Agreement.
2. The term of this Agreement shall commence on January 1, 2020 and shall remain in effect for a period of twelve (12) years, unless terminated earlier as set forth in this Agreement
3. The City is prohibited from using tax increment (as provided for in the TIF Act) to reimburse any costs or expenses incurred for or associated with the "Grove Avenue Parking Garage".
4. The City shall, at its sole cost and expense, for a period of twelve (12) years, hire, pay for and assign twenty (20) crossing guards for the School District at various locations throughout the School District to assist children in crossing the streets before and after school.
5. The City, at its sole cost and expense, shall provide a school resource officer in each of the School District's middle schools one (1) day per week for a period of twelve (12) years. The City shall also pay for the overtime expenses for a standard police officer (the "Officer") in the sum of \$15,000.00 and no additional monies. The Parties agree to mutually schedule the Officer.
6. The City shall direct the Berwyn Development Corporation (BDC) to provide the School District with two (2) hours per month of marketing and promotion staff time and up to two (2) pages per issue of content in the "Berwyn Magazine" for a period of twelve (12) years, provided that the BDC is funded by the City.
7. This Agreement may not be amended except pursuant to a written instrument signed by both Parties. This Agreement shall not be assigned by one Party without the express written consent of the other Party, which consent may be withheld, in the sole discretion of the other Party.

8. If any one or more of the provisions of this Agreement shall be held by a court of competent jurisdiction in a final judicial action to be void, voidable, or unenforceable, then this entire Agreement shall be null and void.

9. This Agreement is binding upon the successors and assigns of the Parties.

10. The waiver by either Party of any breach or violation of any provision of this Agreement shall not be deemed to be a waiver or a continuing waiver of any subsequent breach or violation of the same or any other provision of this Agreement.

11. To the fullest extent permitted by law, each Party hereby agrees to and shall defend, indemnify and hold harmless the other Party, its past and present officials (whether elected or appointed), trustees, directors, employees, agents, officers, servants, representatives, attorneys, independent contractors, insurers, volunteers, successors or predecessors of, from and against any claims or causes of action arising out of or in connection with this Agreement. Notwithstanding the foregoing, the Parties do not waive any immunity provided by local, state or federal law, including, but not limited to, the immunities provided by the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1-101, *et seq.*).

12. In addition to any and all other rights a Party may have available according to law, if either Party defaults by failing to substantially perform any provision, term or condition of this Agreement, the non-breaching Party may terminate this Agreement by providing written notice to the breaching Party. This notice shall describe with sufficient detail the nature of the default. The Party receiving such notice shall have fifteen (15) calendar days from the effective date of such notice to cure the default(s). Unless waived by the Party providing notice, the failure to cure the default(s) within such time period shall result in the automatic termination of this Agreement.

13. Each Party to this Agreement represents and warrants that it has the full right, power, legal capacity, and authority to enter into and perform its respective obligations hereunder and that such obligations shall be binding upon such Party without the requirement of the approval or consent of any other person or entity in connection herewith.

14. This Agreement contains the entire understanding between the Parties with respect to the subject matter herein. There are no representations, agreements or understandings (whether oral or written) between or among the Parties relating to the subject matter of this Agreement which are not fully expressed herein.

15. This Agreement creates no rights, title or interest in any person or entity whatsoever (whether under a third-party beneficiary thereof or otherwise) other than the Parties.

16. This Agreement may be executed in counterparts, each of which is to be deemed an original, and which together constitute one and the same instrument. Facsimile signatures shall be sufficient.

17. Under no circumstances shall this Agreement be construed as one of agency, partnership, joint venture or employment between the Parties. The Parties shall each be solely responsible for the conduct of their respective officers, employees and agents in connection with the performance of their obligations under this Agreement.

18. Any and all notices, demands, requests and other communications necessary or desirable to be served under this Agreement shall be in writing and shall be either personally delivered or delivered to the Party or the Party's attorney by (i) facsimile transmission, (ii) email, (iii) prepaid same-day or overnight delivery service (such as Federal Express or UPS), with proof of delivery requested, or (iv) United States registered or certified mail, return receipt requested, postage prepaid, in each case addressed as follows:

City: City of Berwyn
6700 West 26th Street
Berwyn IL, 60402
Attn: City Attorney

School District: The Board of Education of
Berwyn South School District 100
3401 S. Gunderson Avenue
Berwyn, IL 60402
Attn: _____

or such other address or addresses or to such other Party when any Party entitled to receive notice hereunder may designate for itself from time to time in a written notice served upon the other Parties hereto in accordance herewith. Any notice sent as hereinabove provided shall be deemed to have been received (i) on the date it is personally delivered, if delivered in person, (ii) on the date it is electronically transmitted by email or facsimile transmission, (iii) on the first business day after the date it is deposited with the overnight courier service, if delivered by overnight courier service, or (iv) on the third (3rd) business day following the postmark date which it bears, if delivered by United States registered or certified mail, return receipt requested, postage prepaid.

19. This Agreement contains the entire agreement between the Parties respecting the matters set forth herein and supersedes all prior agreements between the Parties hereto respecting such matters, if any.

20. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. Any action or claim arising out of or related to this Agreement shall be brought in the Circuit Court of Cook County, Illinois.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, and in order to bind themselves legally to the terms and conditions of this Agreement, the duly authorized representatives of the Parties have executed this Agreement as of the Effective Date.

CITY OF BERWYN

By: _____

Its: _____

**BERWYN SOUTH SCHOOL
DISTRICT 100**

By: Darlene Yoder

Its: President

E-3

MEMORANDUM

TO: Mayor Robert Lovero, Members of the City Council, Brian Pabst, City Administrator

FROM: David Hulseberg, Executive Director *lah*

DATE: May 23, 2019

SUBJECT: **Inter-Governmental Agreement (IGA) Between the City of Berwyn and Berwyn North School District 98**

The City of Berwyn (City) has requested that the Berwyn Development Corporation (BDC) take all steps necessary to obtain a twelve (12) year extension of the Roosevelt Road TIF and the South Berwyn TIF (Depot). The BDC has obtained approvals from all ten (10) governmental units which comprise these TIF districts. HB 2931 now includes the extension of these two (2) TIFs as amendment #4 to that legislation. It is anticipated that the legislation will pass this session and be signed by the Governor in June.

Background: The two TIFs were created in January of 1997 and are due to expire their twenty-three (23) year life in January of 2020. In order to obtain an extension of up to twelve (12) years, each of the governmental units comprising the TIF as defined by State Statute must agree to said extension, and the legislature and Governor must approve the same.

Salient Points to IGA: The City shall, at its sole cost and expense, for a period of twelve (12) years, hire, pay for and assign ten (10) crossing guards for the School District at various locations throughout the School District to assist children in crossing the streets before and after school. The City, at its sole cost and expense, shall provide a school resource office in each of the School District's middle schools one (1) day per week for a period of twelve (12) years. The City shall also pay for the overtime expenses for a standard police officer (the "Officer") in the sum of \$7,500.00 and no additional monies. The Parties agree to mutually schedule the Officer. The BDC will provide up to one (1) page of copy in the Berwyn Magazine per issue and one (1) hour of marketing and promotion consulting services for the length of the contract.

Recommendation: The BDC recommends that City Council approve the attached IGA between the City and Berwyn South School District 98.

**AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BERWYN AND
BERWYN NORTH SCHOOL DISTRICT 98**

This Intergovernmental Agreement (the "Agreement") is made and entered into this ___ day of _____, 2019 (the "Effective Date") between the City of Berwyn, Illinois, an Illinois municipal corporation (the "City") and Berwyn North School District 98 (the "School District") (collectively, the "Parties" and each individually a "Party").

WHEREAS, the Parties are units of local government and Article VII, Section 10 of the Constitution of the State of Illinois authorizes units of local governments to contract or otherwise associate among themselves in any matter not prohibited by law or ordinance; and

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1, *et seq.*), provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of local government may be exercised jointly with another unit of local government; and

WHEREAS, the Parties desire to enter into this Agreement in accordance with the Illinois Tax Increment Allocation Redevelopment Act (The "TIF Act") and the twelve (12) year extension of the Roosevelt TIF District.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, it is agreed by and between the Parties as follows:

1. The foregoing preambles are incorporated herein and constitute a part of this Agreement.
2. The term of this Agreement shall commence on January 1, 2020 and shall remain in effect for a period of twelve (12) years, unless terminated earlier as set forth in this Agreement
3. The City shall, at its sole cost and expense, for a period of twelve (12) years, hire, pay for and assign ten (10) crossing guards for the School District at various locations throughout the School District to assist children in crossing the streets before and after school.
4. The City, at its sole cost and expense, shall provide a school resource officer in each of the School District's middle schools one (1) day per week for a period of twelve (12) years. The City shall also pay for the overtime expenses for a standard police officer (the "Officer") in the sum of \$7,500.00 and no additional monies. The Parties agree to mutually schedule the Officer.
5. The City shall direct the Berwyn Development Corporation (BDC) to provide the School District with two (1) hour per month of marketing and promotion staff time and up to one (1) page per issue of content in the "Berwyn Magazine" for a period of twelve (12) years, provided that the BDC is funded by the City.
6. This Agreement may not be amended except pursuant to a written instrument signed by both Parties. This Agreement shall not be assigned by one Party without the express written consent of the other Party, which consent may be withheld, in the sole discretion of the other Party.
7. If any one or more of the provisions of this Agreement shall be held by a court of competent jurisdiction in a final judicial action to be void, voidable, or unenforceable, then this entire

Agreement shall be null and void.

8. This Agreement is binding upon the successors and assigns of the Parties.

10. The waiver by either Party of any breach or violation of any provision of this Agreement shall not be deemed to be a waiver or a continuing waiver of any subsequent breach or violation of the same or any other provision of this Agreement.

11. To the fullest extent permitted by law, each Party hereby agrees to and shall defend, indemnify and hold harmless the other Party, its past and present officials (whether elected or appointed), trustees, directors, employees, agents, officers, servants, representatives, attorneys, independent contractors, insurers, volunteers, successors or predecessors of, from and against any claims or causes of action arising out of or in connection with this Agreement. Notwithstanding the foregoing, the Parties do not waive any immunity provided by local, state or federal law, including, but not limited to, the immunities provided by the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1-101, *et seq.*).

12. In addition to any and all other rights a Party may have available according to law, if either Party defaults by failing to substantially perform any provision, term or condition of this Agreement, the non-breaching Party may terminate this Agreement by providing written notice to the breaching Party. This notice shall describe with sufficient detail the nature of the default. The Party receiving such notice shall have fifteen (15) calendar days from the effective date of such notice to cure the default(s). Unless waived by the Party providing notice, the failure to cure the default(s) within such time period shall result in the automatic termination of this Agreement.

13. Each Party to this Agreement represents and warrants that it has the full right, power, legal capacity, and authority to enter into and perform its respective obligations hereunder and that such obligations shall be binding upon such Party without the requirement of the approval or consent of any other person or entity in connection herewith.

14. This Agreement contains the entire understanding between the Parties with respect to the subject matter herein. There are no representations, agreements or understandings (whether oral or written) between or among the Parties relating to the subject matter of this Agreement which are not fully expressed herein.

15. This Agreement creates no rights, title or interest in any person or entity whatsoever (whether under a third-party beneficiary thereof or otherwise) other than the Parties.

16. This Agreement may be executed in counterparts, each of which is to be deemed an original, and which together constitute one and the same instrument. Facsimile signatures shall be sufficient.

17. Under no circumstances shall this Agreement be construed as one of agency, partnership, joint venture or employment between the Parties. The Parties shall each be solely responsible for the conduct of their respective officers, employees and agents in connection with the performance of their obligations under this Agreement.

18. Any and all notices, demands, requests and other communications necessary or desirable to be served under this Agreement shall be in writing and shall be either personally delivered or

delivered to the Party or the Party's attorney by (i) facsimile transmission, (ii) email, (iii) prepaid same-day or overnight delivery service (such as Federal Express or UPS), with proof of delivery requested, or (iv) United States registered or certified mail, return receipt requested, postage prepaid, in each case addressed as follows:

City: City of Berwyn
6700 West 26th Street
Berwyn IL, 60402
Attn: City Attorney

School District: The Board of Education of
Berwyn North School District 98
6633 16th Street
Berwyn, IL 60402
Attn: _____

or such other address or addresses or to such other Party when any Party entitled to receive notice hereunder may designate for itself from time to time in a written notice served upon the other Parties hereto in accordance herewith. Any notice sent as hereinabove provided shall be deemed to have been received (i) on the date it is personally delivered, if delivered in person, (ii) on the date it is electronically transmitted by email or facsimile transmission, (iii) on the first business day after the date it is deposited with the overnight courier service, if delivered by overnight courier service, or (iv) on the third (3rd) business day following the postmark date which it bears, if delivered by United States registered or certified mail, return receipt requested, postage prepaid.

19. This Agreement contains the entire agreement between the Parties respecting the matters set forth herein and supersedes all prior agreements between the Parties hereto respecting such matters, if any.

20. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. Any action or claim arising out of or related to this Agreement shall be brought in the Circuit Court of Cook County, Illinois.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, and in order to bind themselves legally to the terms and conditions of this Agreement, the duly authorized representatives of the Parties have executed this Agreement as of the Effective Date.

CITY OF BERWYN

By: _____

Its: _____

**BERWYN NORTH SCHOOL
DISTRICT 98**

By: _____

Its: _____



E-4

MEMORANDUM

TO: Mayor Robert Lovero, Members of the City Council, Brian Pabst, City Administrator

FROM: David Hulseberg, Executive Director *DAH*

DATE: May 23, 2019

SUBJECT: **Inter-Governmental Agreement (IGA) Between the City of Berwyn and J. Sterling Morton High School District 201**

The City of Berwyn (City) has requested that the Berwyn Development Corporation (BDC) take all steps necessary to obtain a twelve (12) year extension of the Roosevelt Road TIF and the South Berwyn TIF (Depot). The BDC has obtained approvals from all ten (10) governmental units which comprise these TIF districts. HB 2931 now includes the extension of these two (2) TIFs as amendment #4 to that legislation. It is anticipated that the legislation will pass this session and be signed by the Governor in June.

Background: The two TIFs were created in January of 1997 and are due to expire their twenty-three (23) year life in January of 2020. In order to obtain an extension of up to twelve (12) years, each of the governmental units comprising the TIF as defined by State Statute must agree to said extension, and the legislature and Governor must approve the same.

Salient Points to IGA: The Parties shall equally share all costs and expenses associated with a police resource officer in an amount not to exceed an initial cost of \$132,000.00, with said salary increasing by an amount of three and one-half percent (3.5%) annually for a twelve (12) year period. The City shall take reasonable steps to obtain all necessary approvals for the installation of a signalized pedestrian cross-walk at the sole cost and expense of the City. The City shall contribute an amount not to exceed \$100,000.00 as a reimbursement for all costs related to this matter no later than (a) the completion of the cross-walk project and (b) the presentation of a detailed budget of costs and expenditures. The City shall endeavor and take reasonable steps to obtain approvals from the appropriate governmental authorities to allow crowd control fencing to be installed along the east side of Harlem Avenue between the curb and the sidewalk. The construction, fencing, maintenance, insurance, and ongoing expenses shall be the full and sole responsibility of the School District. Beginning in 2023 the City will allocate \$120,000 for TIF eligible school district projects annually for a twelve (12) year period.

Recommendation: The BDC recommends that City Council approve the attached IGA between the City and J. Sterling Morton School District 201.

3322 S Oak Park Ave
2nd Fl
Berwyn, IL 60402
708.788.8100
Fax: 708.788.0966
www.berwyn.net

**AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BERWYN
AND J. STERLING MORTON HIGH SCHOOL DISTRICT 201**

This Intergovernmental Agreement (the "Agreement") is made and entered into this 8th day of May 2019 (the "Effective Date") between the City of Berwyn, Illinois, an Illinois municipal corporation (the "City") and J. Sterling Morton High School District 201 (the "School District") (collectively, the "Parties" and each individually a "Party").

WHEREAS, the Parties are units of local government and Article VII, Section 10 of the Constitution of the State of Illinois authorizes units of local governments to contract or otherwise associate among themselves in any matter not prohibited by law or ordinance; and

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1, *et seq.*), provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of local government may be exercised jointly with another unit of local government; and

WHEREAS, the Parties desire to enter into this Agreement in accordance with the Illinois Tax Increment Allocation Redevelopment Act (The "TIF" Act") and the twelve (12) year extensions of the South Berwyn Corridor (Depot) TIF District and the Roosevelt Road TIF District.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, it is agreed by and between the Parties as follows:

1. The foregoing preambles are incorporated herein and constitute a part of this Agreement.
2. Beginning January 1, 2020 and continuing for a period of twelve (12) years thereafter, the Parties shall equally share all costs and expenses associated with a police resource officer in an amount not to exceed an initial cost of \$132,000.00, with said salary increasing by an amount of three and one-half percent (3.5%) annually.
3. Beginning January 1, 2023 and continuing for a period of twelve (12) years thereafter, the City shall allocate \$120,000.00 annually to the School District for TIF eligible projects (the "Annual TIF Allocation").
4. The City shall take reasonable steps to obtain all necessary approvals for the installation of a signalized pedestrian cross-walk at the sole cost and expense of the City. The City shall contribute an amount not to exceed \$100,000.00 as a reimbursement for all costs related to this matter no later than (a) the completion of the cross-walk project and (2) the presentation of a detailed budget of costs and expenditures. Such reimbursement amount shall be included as part of the Annual TIF Allocation. The City's obligation to reimburse the School District shall only vest in the event that the School District discharges the two (2) conditions precedent to payment as set forth in this paragraph 4.
5. The City shall endeavor and take reasonable steps to obtain approvals from the appropriate governmental authorities to allow crowd control fencing to be installed along the east side of Harlem Avenue between the curb and the sidewalk. The construction, fencing,

maintenance, insurance, and on-going expenses shall be the full and sole responsibility of the School District. The failure of the City to so secure the required approvals and permitting shall not be read as a breach or default of this agreement provided the City took reasonable steps to discharge the obligations of this paragraph 5 of this Agreement.

6. This Agreement shall not be assigned by one Party without the express written consent of the other Party, which consent may be withheld, in the sole discretion of the other Party.

7. This Agreement may not be amended except pursuant to a written instrument signed by both Parties.

8. If any one or more of the provisions of this Agreement shall be held by a court of competent jurisdiction in a final judicial action to be void, voidable, or unenforceable, then this entire Agreement shall be null and void.

9. This Agreement is binding upon the successors and assigns of the Parties.

10. The waiver by either Party of any breach or violation of any provision of this Agreement shall not be deemed to be a waiver or a continuing waiver of any subsequent breach or violation of the same or any other provision of this Agreement.

11. To the fullest extent permitted by law, each Party hereby agrees to and shall defend Indemnify and hold harmless the other Party, its past and present officials (whether elected or appointed), trustees, directors, employees, agents, officers, servants, representatives, attorneys, independent contractors, insurers, volunteers, successors or predecessors of, from and against any claims or causes of action arising out of or in connection with this Agreement. Notwithstanding the foregoing, the Parties do not waive any immunity provided by local, state or federal law, including, but not limited to, the immunities provided by the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1-101, *et seq.*).

12. In addition to any and all other rights a Party may have available according to law, if either Party defaults by failing to substantially perform any provision, term or condition of this Agreement, the non-breaching Party may terminate this Agreement by providing written notice to the breaching Party. This notice shall describe with sufficient detail the nature of the default. The Party receiving such notice shall have fifteen (15) calendar days from the effective date of such notice to cure the default(s). Unless waived by the Party providing notice, the failure to cure the default(s) within such time period shall result in the automatic termination of this Agreement.

13. Each Party to this Agreement represents and warrants that it has the full right, power, legal capacity, and authority to enter into and perform its respective obligations hereunder and that such obligations shall be binding upon such Party without the requirement of the approval or consent of any other person or entity in connection herewith.

14. This Agreement contains the entire understanding between the Parties with respect to the subject matter herein. There are no representations, agreements or understandings (whether oral or written) between or among the Parties relating to the subject matter of this Agreement which are not fully expressed herein.

15. This Agreement creates no rights, title or interest in any person or entity whatsoever

(whether under a third-party beneficiary thereof or otherwise) other than the Parties.

16. This Agreement may be executed in counterparts, each of which is to be deemed an original, and which together constitute one and the same instrument. Facsimile signatures shall be sufficient.

17. Under no circumstances shall this Agreement be construed as one of agency, partnership, joint venture or employment between the Parties. The Parties shall each be solely responsible for the conduct of their respective officers, employees and agents in connection with the performance of their obligations under this Agreement.

18. Any and all notices, demands, requests and other communications necessary or desirable to be served under this Agreement shall be in writing and shall be either personally delivered or delivered to the Party or the Party's attorney by (i) facsimile transmission, (ii) email, (iii) prepaid same-day or overnight delivery service (such as Federal Express or UPS), with proof of delivery requested, or (iv) United States registered or certified mail, return receipt requested, postage prepaid, in each case addressed as follows:

City: City of Berwyn
6700 West 26th Street
Berwyn IL, 60402
Attn: City Attorney

School District: J. Sterling Morton High School District 201
5801 West Cermak Road
Cicero, Illinois 60804
Attn: Timothy Truesdale

or such other address or addresses or to such other Party when any Party entitled to receive notice hereunder may designate for itself from time to time in a written notice served upon the other Parties hereto in accordance herewith. Any notice sent as hereinabove provided shall be deemed to have been received (i) on the date it is personally delivered, if delivered in person, (ii) on the date it is electronically transmitted by email or facsimile transmission, (iii) on the first business day after the date it is deposited with the overnight courier service, if delivered by overnight courier service, or (iv) on the third (3rd) business day following the postmark date which it bears, if delivered by United States registered or certified mail, return receipt requested, postage prepaid.

19. This Agreement contains the entire agreement between the Parties respecting the matters set forth herein and supersedes all prior agreements between the Parties hereto respecting such matters, if any.

20. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. Any action or claim arising out of or related to this Agreement shall be brought in the Circuit Court of Cook County, Illinois.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, and in order to bind themselves legally to the terms and conditions of this Agreement, the duly authorized representatives of the Parties have executed this Agreement as of the Effective Date.

CITY OF BERWYN

By: _____

Its: _____

**J. STERLING MORTON HIGH
SCHOOL DISTRICT 201**

By:  _____

Its: Superintendent

District 201
Board Approved
Date 5-8-2019



F-1

A Century of Progress with Pride

Proclamation

WHEREAS, third ward resident Richard Leja was approached by a Berwyn senior in need of assistance in moving from her apartment to a new residence as she did not have the means of moving her personal belongings by herself; and

WHEREAS, due to his community involvement, Richard Leja reached out to his contacts at Morton West High School who were able to refer him to National Honors Society students Jasenia Ruiz, Azucena Nevarez, and Janey Fuentes; and

WHEREAS, as National Honor Society members, these young ladies not only are scholarly, but also believe in service (contributing to their community without compensation), leadership, and character (honesty, reliability, being courteous, and exhibiting concern and respect for others) and;

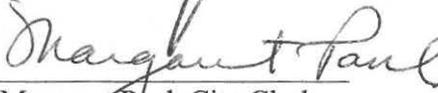
WHEREAS, due to the aforementioned values, these three ladies and Mr. Leja, during their free time, not only volunteered in moving the senior's personal belongings to her new residence, but went above and beyond in assisting her with organizing and situating herself in her new home.

NOW, THEREFORE, let it be proclaimed that Mayor Robert J. Lovero and the City Council of Berwyn applaud Richard Leja, Jasenia Ruiz, Azucena Nevarez and Janey Fuentes for exhibiting the qualities of service, leadership, and character in putting themselves forward in helping a community member in need. We would also like to recognize their family members and teachers who have guided them to be such exemplary residents of the City of Berwyn.

Entered upon the records of the City of Berwyn this 28th day of May 2019.




Robert J. Lovero
Mayor


Margaret Paul, City Clerk
City Clerk



A Century of Progress with Pride

F-2

PROCLAMATION

- Whereas,** the Our American Voice Club that is comprised of 4th and 5th graders from Hiawatha, has been working hard on making a positive change for a safer Berwyn ; and
- Whereas,** proactive OAV members identified large pedestrian traffic, collected data, & created a survey providing proof that supported their theory that crossing guards were needed at the busy intersection of 26thSt./Scoville Ave; and
- Whereas,** OAV along with other Berwyn residents advocated the need for supervised crossing at the intersection and reached out to Alderman Bob Fejt; and
- Whereas,** the OAV Club was proud & overjoyed when TWO crossing guards were present to supervise and secure safe crossing conditions; and
- Whereas,** the Our American Voice Club from Hiawatha has shown great leadership and has created safer conditions, therefore improving the community; and
- Therefore,** I, Mayor Robert J. Lovero and the Aldermen of the City of Berwyn congratulate Hiawatha Principal, Mrs. Jodi Meyer, & Asst. Principal, Ms. Laurie McCann, alongside OAV Club teacher, Mrs. Chrissy Ivnik, and the following OAV members

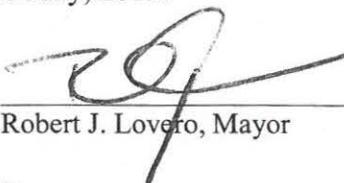
4th Graders: Jose Luis Urzua, Ashley Galindo, Emiliano Badillo, Karen Pantoja and Fernanda Brorrayo.

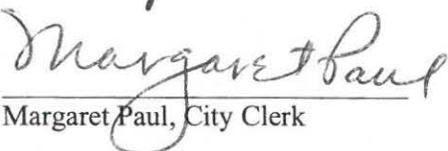
5th Graders: Nataly Lopez, Jamari Watkins, Jania Perez, Cassie Mercado, Sheyla Albelo, Elizabeth Hase, Julieta Valadez and Liam Drenth.

The City of Berwyn is privileged to have such caring and giving leaders in its community.

Entered upon the records of the City of Berwyn this 28th day of May, 2019.




Robert J. Lovero, Mayor


Margaret Paul, City Clerk



F-3

May 21st, 2019

Dear Mayor Lovero,

I am writing you to resign my position on the Berwyn Public Library Board effective June 30th, 2019.

It has been a pleasure to serve on the Board, and I have given much time and energy over the years to a Library and community that means so very much to me.

Thank you for this opportunity.

I wish you and the Berwyn Public Library continued success in the future.

Sincerely,

A handwritten signature in black ink, appearing to read "Jill Bambenek".

Jill Bambenek
Access Services Librarian
Dominican University
708-524-6874 jbambenek@dom.edu

The City of Berwyn



Robert J. Lovero
Mayor

F-4

A Century of Progress with Pride

May 28, 2019

Members of City Council

Re: Appointment of Marta Rodriguez to the Library Board

Council Members:

In order to address a vacancy within the Library Board, I have identified Berwyn resident Marta Rodriguez as a qualified replacement. In addition to bringing forth her financial experience to the board, Ms. Rodriguez is also a regular patron of the Berwyn Library. She is excited to be able to serve her community in this capacity. Attached is Ms. Rodriguez's resume.

I ask that you concur with my recommendation to appoint Marta Rodriguez to the Berwyn Library Board.

Respectfully,

Robert J. Lovero
Mayor

Marta Rodriguez, CFA

Experience

J.P. Morgan Asset Management, Chicago, IL April 2018-present

Work as a Client Advisor on the Defined Contribution Investment Only team promoting the research and investment capabilities of the firm to defined contribution consultants, advisors and plan sponsors in the Midwest.

- Effectively manage an 8 state territory coordinating selling efforts with funds retail counterparts as well as external Centers of Influence such as Third Party Recordkeeping platforms and Investment Only contacts.
- Consistently meets and exceeds sales and metrics set by management.

J.P. Morgan Asset Management, Chicago, IL June 2015-April 2018

Worked as a Retirement Business Director for the Defined Contribution Investment Only team promoting the research and investment management capabilities of the firm to defined contribution consultants, advisors and plan sponsors in the Midwest.

- Effectively manage an 8 state territory coordinating selling efforts with funds retail counterparts as well as external Centers of Influence such as Third Party Recordkeeping platforms and Investment Only contacts.
- Consistently meets and exceeds sales and metrics set by management.
- Nominated to the 2017 J.P. Morgan Met Club, an invitation only internal program for a handful of top performers within J.P. Morgan's asset management business who have achieved outstanding sales results and most embody the firm's core values.

J.P. Morgan Asset Management, Chicago, IL October 2011-June 2015

Worked as a Defined Contribution Investment Only Internal Client Advisor promoting the research and investment management capabilities of the firm to defined contribution consultants, advisors and plan sponsors in the Midwest.

- Effectively managed an 8 state territory with an external partner promoting J.P. Morgan's retirement insights and mutual funds
- Consistently met and exceeded sales and activity goals and provided leadership on the desk through sharing of ideas and insights.
- 2012 DCIO territory sales exceeded \$1 Billion and 2013 territory sales exceeded \$2 Billion.
- Nominated to the 2013 and 2014 J.P. Morgan Internal Client Advisor Met Club, an invitation only internal program for a handful of top performers within J.P. Morgan's asset management business who have achieved outstanding sales results and most embody the firm's core values.

DWS Investments, Chicago, IL June 2002-September 2011

Worked as internal wholesaler selling corporate retirement plans and Defined Contribution Investment Only for the West Coast territory.

- Effectively managed an 11 state territory with an external partner as well as by myself for an interim period.
- Promoted to a senior regional sales representative in July of 2007, based on leadership on the desk as well as consistently meeting and exceeding sales desk goals.

Van Kampen Investments, Chicago, IL January 2001-June 2002

Served as a resource contact for shareowner and broker/dealers in attaining fund and accounting information, while utilizing multiple computer systems to efficiently resolve issues and transactions.

Education

Keller Graduate School of Management

June 2007

- Masters of Accounting and Finance Management

Illinois Wesleyan University, Bloomington, IL

December 2000

- Bachelor of Arts - Major: Business Administration; Minor: Economics and Spanish
- Graduated Summa cum Laude

Professional Designations and Licenses

- Chartered Financial Analyst
- Series 3, 6, 63 and 7

Extracurricular Activities

- Board member of the United Methodist Foundation of the Northern Illinois Conference

f-5

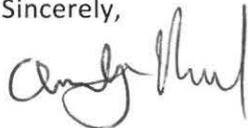
Anthony Nowak
1231 S. Grove
Berwyn Il. 60402
April 23rd, 2019

Mayor Lovero

Dear Mayor Lovero:

This letter is to inform you that I will be resigning from the Berwyn Police and Fire Commission effective Today, April 23rd, 2019 due to my appointment as 8th Ward Alderman.

Sincerely,

A handwritten signature in black ink, appearing to read "Anthony Nowak", written in a cursive style.

Anthony Nowak

The City of Berwyn



Robert J. Lovero
Mayor

F-4

A Century of Progress with Pride

Date: May 28, 2019

To: Members of City Council

Re: Appointment to the Fire & Police Commission

One of the Fire & Police Commissioner positions became available with the April 23, 2019 resignation of Anthony M. Nowak. I will be appointing Ana M. Espinoza with her term expiring on April 23, 2022.

I ask that you concur with my recommendation to appoint Mrs. Ana M. Espinoza to the Fire & Police Commission.

Respectfully,

Robert J. Lovero
Mayor

Ana M. Espinoza

PROFESSIONAL SUMMARY

- SKILLS**
- Accomplished Retired School Administrator.
 - Civic and Community Leader
 - Executive Team Leadership
 - Human Resources Coordinator
 - Policy Process
 - Bilingual (Spanish)
 - Staff Evaluations
 - Coordinator of Special Events

LEADERSHIP EXPERIENCE

- Assistant Principal**, Curie High School, Chicago, IL 1999-2016
- School administrator with a successful career overseeing a school of 3000 students and staff of 300
 - Recruit faculty & staff and serve as lead on interview committees
 - Evaluate teachers in a variety of subject areas providing feedback, mentorship, and guidance; and evaluate, coach and train support staff
 - Oversee safety, security and learning opportunities for a student body of over 3,000 diverse learners
 - Manage programming and coordinate student registration
 - Facilitate professional development workshops, parent meetings and student presentations
 - Parent/Student/Teacher conflict resolution in both English and Spanish
 - Coordinate major events such as testing, orientation, Open House, etc.

RELATED EXPERIENCE

- Counselor**, Curie High School, Chicago, IL 1992 - 1999
- Recruited and Managed caseload of over 500 Performing Arts students
 - Listened to concerns of and collaborated with students, parents, teachers, administrators and support staff
 - Provided crisis counseling
 - Assisted students with career searches and college applications, Coordinated college visits for students and parents
- Bilingual Teacher**, Cardenas Elementary School, Chicago, IL 1984 - 1992
- Taught students of varying levels transition into English
 - Utilized small group instruction and a myriad of teacher-generated materials

CIVIC/COMMUNITY LEADERSHIP

- MACNEAL HOSPITAL BOARD, Board Member and Volunteer**, Berwyn, IL 2016 - Present
- BERWYN PARK COMMISSIONER**, Berwyn, IL 2017 - Present
- PAV YMCA, Past President & Former Board Member**, Berwyn, IL 2006 - 2019
- 708 Mental Health Board, Past President and Former Board Member**, Berwyn, IL 2004 - 2014
- St. Leonard Catholic Church, Parishioner and PADS Volunteer**, Berwyn, IL Present

EDUCATION

- Chicago State University, *Endorsement in General Administration (Type 75)*, Chicago, IL 1999
- Chicago State University, *M.S. in School Guidance (Type 73)*, Chicago, IL 1992
- State of Illinois Certificate: 1988
- Bilingual Endorsed (Spanish), Early Childhood; Elementary Teaching (K-9)*
- DePaul University, B.A. in Sociology, Chicago, IL 1980

Ana M. Espinoza

Married to Edward, two daughters Ana Elisa and Mara Rebeca

Berwyn resident, 28 years

Bilingual, Spanish

Retired Teacher, Counselor and Vice-Principal

Berwyn Park Commissioner

St. Leonard's Parishioner/PADS Volunteer

MacNeal Hospital Board Member and Volunteer

PAV YMCA Board Member, former President and Member

Berwyn Centennial Lions Club, former Member

Oktoberfest Committee Member

Berwyn 708 Mental Health Board, former President and Member

Jefferson School PTA, former Officer and Member

Avid traveler, runner and reader

I love  all things Berwyn!

The City of Berwyn



Margaret Paul
City Clerk

G-1

A Century of Progress with Pride

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

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

May 22, 2019

Re: Use of the Municipal Parking Deck by Ziegler Preowned Cars

Ladies and Gentlemen:

The Berwyn Development Corporation (BDC) submitted the attached communication to you during the Committee of the Whole (COW) meeting on May 14, 2019. The communication did not appear on the COW agenda posted for that meeting. The communication requests permission to use public property for use by a third party.

The Illinois Open Meetings Act allows discussion of items not specifically listed on the agenda. However, no action may be taken on matters not on the agenda. 5 ILCS 120/2.02. It is my recollection that the Council granted informal approval of the request during the COW meeting.

The Council should formally grant permission for the use of public. Therefore, I am placing this on the Regular Meeting agenda for your consideration. Please concur with the BDC request, on behalf of Ziegler, to park cars on the top level of the municipal parking garage on Friday, August 23 and Saturday, August 24 during the Route 66 Car Show.

Very truly yours,


Margaret Paul



May 8, 2019

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

Re: Use of Parking Deck

Dear Mayor and Members of the City Council:

The Berwyn Development Corporation is requesting approval for use of the top level of the Parking Deck at 3320 S. Grove Ave on Friday, August 23 and Saturday, August 24. The purpose of this use is to accommodate cars from the west lot of Ziegler Preowned Cars located at 6539 W. Ogden Ave, in order to use said lot for Food Vendors at the Route 66 Car Show.

We are requesting City Council approval and permission for the above request. All proper licensing, and insurance will be obtained contingent upon your approval.

Respectfully submitted for your consideration

A handwritten signature in black ink, appearing to read "David Hulseberg", with a large, stylized flourish extending from the end of the signature.

David Hulseberg
Executive Director

The City of Berwyn



Margaret Paul
City Clerk

G-2

A Century of Progress with Pride

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

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

May 22, 2019

Re: An Ordinance Approving a Preliminary and Final Plan for a Planned Development/Special Use Within the R-3 Two-Family Residence Zoning District at the Address Commonly Known as 3401-3423 S. Ridgeland Avenue, Illinois – Katherine and Vito Kania, D/B/A A Plus Rental Management

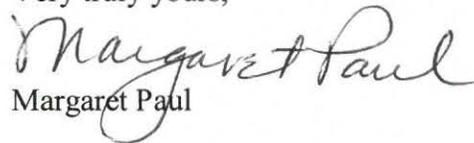
Dear Mayor and Council Members:

Public Works Director Schiller placed a communication on the May 14, 2019 Regular Meeting agenda regarding agreements reached between the City of Berwyn and the developers of the property at 3401 – 3423 Ridgeland Avenue. Alderman Ramirez's motion to concur and grant a Special Use for the property carried by a unanimous voice vote. Unfortunately, Mr. Schiller's communication did not contain the required Zoning Ordinance authorizing the Special Use.

I am submitting the Ordinance referenced above that was included with the original communication by the Zoning, Planning and Development Commission when it first appeared on the Council's agenda. (Item H-2, 3-12-2019).

Please adopt the Ordinance subject to the agreement reached between the City of Berwyn and the property developer.

Very truly yours,


Margaret Paul

J-7

The City of Berwyn



Robert P. Schiller
Director of Public Works

A Century of Progress with Pride

ITEM NO. 20
DATE 5/14/19
DISPOSITION _____

Ald. Ramirez: Concur with zoning finding that, grant special use as requested subject to agreements reached between Developer & Schiller.

Date: April 23, 2019

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

Re: Results of discussions with the proposed developer for three 12 unit apartment buildings at 3401 – 3423 Ridgeland Avenue.

This project was previously discussed at the March 12, 2019 City Council meeting. The project was denied because it was not providing any community benefit and using local roads and alleys while building the development. Alderman Ramirez referred this to Public Works to observe the area, investigate resident concerns and provide additional information and what benefits to the neighborhood can be negotiated.

I had several meeting with the developer's representative and the developer and discussed the desire of the City to provide a "better than when you started" project. After several meetings and phone discussions, the result is the developer will pay **all** permit and inspection fees, proving drainage for their parking and providing a cash contribution of \$21,000 to the City to be dedicated toward the resurfacing of the 3400 block of Ridgeland/Cuyler Alley **after the project is completed.**

Respectfully,

Robert Schiller
Director of Public Works

H-2

Mayor
Robert J. Lovero



City Clerk
Margaret M. Paul

A CENTURY OF PROGRESS WITH PRIDE

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

**Zoning, Planning and
Development Commission**

Joel Chrastka
Douglas Walega
Richard F. Bruen, Jr.
Lance C. Malina
Don Miller
Rosina LaPietra
Cathy Norden

ITEM NO. 8
DATE 3/12/19
DISPOSITION Referred to Pub Wks
for infrastructure
Review

March 7, 2019

Re: Findings of Fact - Request for approval of a Preliminary and Final Plan for a Special Use/Planned Development in the R-3 Two-Family Residence Zoning District at 3401-3423 S. Ridgeland

Mayor Lovero and Members of the City Council:

Attached for your consideration are Findings of Fact from the Zoning, Planning and Development Commission relative to the request of A Plus Rental Management LLC/Katherine Kania for approval of a Preliminary and Final Plan for a Special Use/Planned Development to be located within the R-3 Two-Family Residence Zoning District, at the address commonly known as 3401-3423 S. Ridgeland Avenue. A planned development is authorized as a special use in the R-3 Two-Family Residence Zoning District. A preliminary and final plan for a planned development in the R-3 Two-Family Residence Zoning District at 3401 – 3423 S. Ridgeland Avenue may be granted where the standards applicable to a special use and planned development set forth in Sections 1252.03 and 1252.04 of the Zoning Code of the City of Berwyn are found to have been met. Attached to the Findings of Fact are Exhibits from the Public Hearing.

The Zoning, Planning and Development Commission recommended APPROVAL of the requested Preliminary and Final Plan for a Special Use/Planned Development, on a vote of seven (7) in favor and zero (0) opposed.

Respectfully,

Lance C. Malina
Executive Secretary,
Berwyn Zoning, Planning and Development Commission

CITY OF BERWYN

ORDINANCE NO. _____

AN ORDINANCE APPROVING A PRELIMINARY AND FINAL PLAN FOR A PLANNED DEVELOPMENT/SPECIAL USE WITHIN THE R-3 TWO-FAMILY RESIDENCE ZONING DISTRICT AT THE ADDRESS COMMONLY KNOWN AS 3401-3423 S. RIDGELAND AVENUE, ILLINOIS - KATHERINE AND VITO KANIA, D/B/A A PLUS RENTAL MANAGEMENT

WHEREAS, a request (the "Application") seeking approval of a preliminary and final plan for a special use/planned development to construct a planned development consisting of three (3) 12-unit apartment buildings at 3401-3423 S. Ridgeland Avenue, Berwyn, Illinois (the "Subject Property"), in addition to the one (1) existing 12-unit apartment building on the Subject Property, in the R-3 Two-Family Residence Zoning District, was filed by Petitioner Katherine and Vito Kania, d/b/a A Plus Rental Management (the "Applicant") with the City of Berwyn; and

WHEREAS, a planned development requires a special use permit in order to operate within the R-3 Two-Family Residence Zoning District, per Section 1244.02 of the Zoning Code of the City of Berwyn ("Zoning Code"); and

WHEREAS, the Applicant requests certain zoning exceptions as part of the planned development to construct multi-family buildings in the R-3 Two-Family Residence Zoning District (Sections 1246.12/1244.02/Table 1244.02-A), to allow a maximum impervious coverage area over 75% (Table 1246.12-A), to allow a front yard setback of two (2) feet instead of the ten (10) feet allowed by Code (Table 1246-12-A), to allow a zero (0) foot setback of the parking lot from the lot line, instead of the one (1) foot required by Code (Section 1248.01-C-5), to allow parking stall widths of eight (8) feet, instead of the nine (9) feet required by Code (Section 1248.05/Table 1248.05-A), to waive the required six (6) bicycle storage spaces per building, and to instead provide bicycle storage hooks as requested by owners in individual units (Section 1248.04/Table 1248.04-A) and to allow tandem parking, consistent with the existing multi-family buildings to the south; and

WHEREAS, the Subject Property is legally described in Exhibit A attached hereto and made a part hereof; and

WHEREAS, the Application has been referred to the Zoning, Planning and Development Commission of the City ("Commission") and has been processed in accordance with the Zoning Code, as amended; and

WHEREAS, on February 20, 2019, the Commission held a public hearing on the Application pursuant to notice thereof given in the manner required by law, and, after considering all of the testimony and evidence presented at the public hearing, the Commission recommended approval of the Application by a vote of 7-0, all as set forth

in the Findings and Recommendation of the Commission in this matter ("Findings and Recommendation"), a copy of which is attached hereto as **Exhibit B**; and

WHEREAS, the City Council of the City has duly considered the Findings and Recommendation of the Commission, and all of the materials, facts and circumstances affecting the Application, and, in accordance with the Findings and Recommendation of the Commission, find that the Application satisfies the standards set forth in Section 1252.04(F) of the Zoning Code relating to planned developments, and the standards set forth in Section 1252.03(C)(4) of the Zoning Code relating to special use permits.

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

Section 1: Incorporation. Each whereas paragraph set forth above is incorporated by reference into this Section 1.

Section 2: Approval of a Preliminary and Final Plan for a Special Use/Planned Development for a Multi-Family Development. The City Council, acting pursuant to the authority vested in it by the laws of the State of Illinois and the Zoning Code, hereby approve and adopt the Findings and Recommendation of the Zoning, Planning and Development Commission, a copy of which is attached hereto as **Exhibit B**, and incorporate such Findings and Recommendation by reference as if fully set forth herein. The City Council further approves a preliminary and final plan for a special use/planned development in the R-3 Two-Family Residence Zoning District on the Subject Property located at 3401-3423 S. Ridgeland Avenue, Berwyn, Illinois, as legally described in **Exhibit A**, with the zoning exceptions listed herein and in the Findings and Recommendation.

Section 3: Violation of Condition or Code. Any violation of any term or condition stated in this Ordinance or of any applicable code, ordinance, or regulation of the City shall be grounds for the immediate rescission by the City Council of the approvals made in this Ordinance.

Section 4: Severability and Repeal of Inconsistent Ordinances. Each section, paragraph, clause and provision of this Ordinance is separable, and if any section, paragraph, clause or provision of this Ordinance shall be held unconstitutional or invalid for any reason, the unconstitutionality or invalidity of such section, paragraph, clause or provision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

Section 5: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law.

PASSED this ____ day of _____ 2019.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____ 2019.

Robert J. Lovero, Mayor

ATTEST:

Margaret Paul, City Clerk

Published by me in pamphlet form this ____ day of _____, 2019.

Margaret Paul, City Clerk

EXHIBIT A

PARCEL 1: THE NORTH 24.64 FEET OF LOT 39 AND ALL OF LOTS 40 TO 49, BOTH INCLUSIVE, IN BLOCK 16 IN WHITE AND COLEMAN'S LAVERGNE SUBDIVISION, BEING A SUBDIVISION OF BLOCKS 13 TO 28, BOTH INCLUSIVE, IN CHEVIOT'S FIRST DIVISION IN THE NORTHWEST ¼ OF SECTION 32, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2: UNIT 3-101, 3-102, 3-103 AND 3-104 IN RIDGELAND CROSSING CONDOMINIUM, AS DELINEATED ON A PLAT OF SURVEY OF THE FOLLOWING DESCRIBED TRACT OF LAND: PARTS OF LOTS 31 THROUGH 49, BOTH INCLUSIVE, TAKEN AS A SINGLE TRACT OF LAND, IN BLOCK 16 IN WHITE AND COLEMAN'S LAVERGNE SUBDIVISION OF LOTS 13 TO 28 IN CHEVIOT'S FIRST DIVISION IN THE NORTHWEST ¼ OF SECTION 32, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, WHICH PLAT OF SURVEY IS ATTACHED AS EXHIBIT "A" TO THE DECLARATION OF CONDOMINIUM OWNERSHIP RECORDED FEBRUARY 14, 2006 AS DOCUMENT NUMBER 0604534002, AND AS AMENDED FROM TIME TO TIME, TOGETHER WITH ITS UNDIVIDED PERCENTAGE INTEREST IN THE COMMON ELEMENTS, IN COOK COUNTY, ILLINOIS.

PINS: 16-32-130-009, 16-32-130-010, 16-32-130-011, 16-32-130-012, 16-32-130-013, 16-32-130-014, 16-32-130-015, 16-32-130-016, 16-32-130-017 and 16-32-130-071. Plus 16-32-130-072-1025, 16-32-130-072-1026, 16-32-072-1027 and 16-32-072-1028.

COMMONLY KNOWN AS: 3401-3423 S. Ridgeland Avenue, Berwyn, Illinois

EXHIBIT B
FINDINGS AND RECOMMENDATION
(ATTACHED)

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

**ZPDC No. 19-02
February 20, 2019**

APPLICATION: Request for Approval of a Preliminary and Final Plan for a Special Use/Planned Development to be Located within the R-3 Two-Family Residence Zoning District, at 3401-3423 S. Ridgeland Avenue

PETITIONER: Katherine and Vito Kania/A Plus Rental Management

PROPERTY: 3401-3423 S. Ridgeland Avenue, Berwyn, Illinois (the "Property")

SUMMARY OF REQUEST AND RECOMMENDATION: The City of Berwyn has received a request from Katherine and Vito Kania, d/b/a A Plus Rental Management ("Petitioner") for approval of a special use permit to construct a planned development consisting of three (3) 12-unit rental apartment buildings in addition to the one (1) existing 12-unit building on the Property commonly known as 3401-3423 S. Ridgeland Avenue, in the R-3 Two-Family Residence District. A planned development requires a special use permit in order to operate within the R-3 Two-Family Residence Zoning District, per Section 1244.02 of the Zoning Code of the City of Berwyn ("Zoning Code").

Following a public hearing held on February 20, 2019, the City of Berwyn Zoning, Planning and Development Commission voted seven (7) in favor and zero (0) opposed, to recommend approval of a special use permit to construct the planned development to the Mayor and City Council.

BACKGROUND: The Property consists of one (1) existing 12-unit rental apartment building located at the Property's southern end. The Petitioner proposes to build three (3) additional 12-unit apartment buildings similar to the existing structure.

Staff determined that a special use permit was required pursuant to Section 1244.02 of the Zoning Code, in order to construct a planned development within the R-3 Two-Family Residence Zoning District. Petitioner then requested that the Zoning, Planning and Development Commission grant a special use permit to allow the proposed planned development at the Property.

PUBLIC HEARING: At the public hearing on the variation request, attorney Patrick Benjamin presented on behalf of the Petitioner regarding the requested relief.

Benjamin stated that the proposed planned development is part of a previous plan that has yet to be completed in full. The planned development proposes three (3) additional

12-unit apartment buildings to match the bulk characteristics of the existing structure on the Property. The new buildings would be similar in all respects except aesthetics to the existing structure, which was previously approved in substantially the same form by the Zoning, Planning and Development Commission in February, 2005. An existing vacant home on the Property would be removed.

Benjamin advised that the proposed buildings would be three (3) stories tall, with four (4) apartment units per story. The buildings are proposed to include brick veneers wrapping around the exteriors. The development would include onsite parking, including sufficient spaces for handicapped drivers under the Zoning Code. The development team is considering adding a corner driveway to further alleviate traffic concerns.

The development would be equipped to retain one (1) inch of rain water, per the requirements of the Metropolitan Water Reclamation District of Greater Chicago. Water from the site would drain into a storm sewer on Ridgeland Avenue. The site would connect to sanitary and storm sewers on Ridgeland Avenue, which are oversized.

Benjamin noted that there is high demand for quality rental units in the area. Certain exceptions from the City's Zoning regulations are sought as part of the Planned Development. These exceptions are as follows: an exception to construct multi-family buildings in the R-3 Two-Family Residence Zoning District (Sections 1246.12/1244.02/Table 1244.02-A), to allow a maximum impervious coverage area over 75% (Table 1246.12-A), to allow a front yard setback of two (2) feet instead of the ten (10) feet allowed by Code (Table 1246-12-A), to allow a zero (0) foot setback of the parking lot from the lot line, instead of the one (1) foot required by Code (Section 1248.01-C-5), to allow parking stall widths of eight (8) feet, instead of the nine (9) feet required by Code (Section 1248.05/Table 1248.05-A), to waive the required six (6) bicycle storage spaces per building, and to instead provide bicycle storage hooks as requested by owners in individual units (Section 1248.04/Table 1248.04-A) and to allow tandem parking, consistent with multi-family buildings to the south.

Members of the public expressed concerns about the density of the project, and the traffic that would result from the influx of residents. One resident expressed concern over the poor condition of the alley adjacent to the project, wondering whether it could support this kind of development.

Exhibits marked during the course of the Public Hearing included: **City Group Exhibit 1**, which consisted of the published legal notice for the public hearing, and accompanying Certification of Publication, as well as the full application for the relief sought by Petitioner and supporting materials, and Petitioner Exhibit 1, which consisted of the PowerPoint provided by Petitioner at the hearing.

There being no further questions or members of the public wishing to speak on the application, the Public Hearing was closed.

Zoning, Planning and Development Commissioner Richard Bruen was the area investigator appointed for this matter. Commissioner Bruen summarized his investigation for the Commission and submitted a written report.

The members of the Zoning, Planning and Development Commission each then in turn expressed their views on the proposed special use permit for a planned development.

Member Bruen made a motion, seconded by Member Norden, to approve the preliminary and final plan for a special use/planned development requested by Petitioner, including the listed exceptions. The Zoning, Planning, and Development Commission recommended that the City Council approve the request of Petitioner on a vote of seven (7) in favor and none (0) opposed.

FINDINGS: A planned development must meet both the standards for a special use, and the additional standards for a planned development. The Zoning, Planning, and Development Commission makes the following Findings as to the proposed special use permit to construct a planned development:

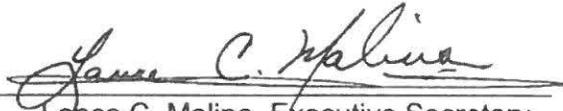
- (A) **The proposed special use and development will not endanger the health, safety, comfort, convenience and general welfare of the public.** The Zoning, Planning and Development Commission found that the project would benefit the general community and property values in the vicinity by allowing Petitioner to construct in-demand rental units on undeveloped portions of the Property. The use, as presented, will not endanger the health, safety, comfort, convenience and general welfare of the public. The planned development will remove an existing single family home that is in a state of disrepair.
- (B) **The proposed special use is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed special use.** The Commission found this standard to have been met. Petitioner presented evidence that their use conforms with the apartment building already existing at the southern end of the Property, and with the mid-rise, multiple-family condominiums and rental buildings in the area.
- (C) **The proposed special use will not impede the normal and orderly development and improvement of adjacent properties and other property within the immediate vicinity of the proposed special use.** The Commission found this standard to have been met. Petitioner submitted testimony that the property will not affect or impede the use of adjacent properties which are already fully developed with multi-family housing similar to what is proposed here.. Petitioner submitted testimony that the special use will not impede the normal and orderly development and improvement of adjacent properties and other property within the immediate vicinity of the proposed special use. The special use would utilize portions of the Property that are currently undeveloped.

- (D) **The proposed special use will be provided with adequate utilities, access roads, drainage, and/or other necessary facilities.** The Zoning, Planning and Development Commission received testimony that all necessary utilities already exist and/or will be provided for in the planned development.
- (E) **The proposed special use is consistent with the intent of the Comprehensive Plan, the Zoning Code, and the other land use policies of the City.** The Zoning, Planning and Development Commission found that the special use permit for a planned development will be consistent with the intention of the Comprehensive Plan, the Zoning Code, and other land use policies of the City. The proposed use of a planned development will be in harmony with the general and specific purposes for which the Zoning Code was enacted, and for which the regulation of the R-3 District were established, and with the general intent of the Comprehensive Plan because it will provide multi-family residential use that meets a demand and is beneficial to the community as a whole.
- (F) **The proposed planned development will provide walkways, driveways, streets, parking facilities, and loading facilities that adequately serve the uses within the development and provide for safe motor vehicle, bicycle, and pedestrian traffic to and from the site.** The Zoning, Planning and Development Commission found this standard to have been met. Petitioner presented evidence that the planned development will include sufficient parking spaces, including the requisite number of handicapped parking spaces, to support the project. Petitioner also presented evidence that the development will provide vehicle, bicycle, and pedestrian access consistent with the multiple family buildings to the south of the subject property.
- (G) **The proposed planned development will provide landscaping and screening that enhances the city's character and livability, improves air and water quality, reduces noise, provides buffers, and facilitates transitions between different types of uses.** The Zoning, Planning and Development Commission found this standard to have been met. Petitioner provided evidence that the dumpster access on the Property will be screened, and landscaping will be consistent with buildings to the south of the Property. Rooftop equipment will not be visible from grade level.
- (H) **The proposed planned development will protect the community's natural environment to the greatest extent practical, including existing natural features, watercourses, trees, and native vegetation.** The Zoning, Planning and Development Commission found this standard to have been met. No native features, trees, or vegetation will be affected by the project.
- (I) **The proposed planned development will be provided with underground installation of utilities when feasible, including electricity, cable, and telephone, as well as appropriate facilities for storm sewers, stormwater retention, and stormwater detention.** The Zoning, Planning and Development

Commission found this standard to have been met. Petitioner presented evidence that the site would be capable of retaining up to one (1) inch of storm water, per the requirements of the Metropolitan Water Reclamation District of Greater Chicago. The site would connect to sanitary and storm sewers on Ridgeland Avenue.

RECOMMENDATIONS: Based upon the foregoing Findings, the Zoning, Planning, and Development Commission, by a vote of seven (7) in favor and zero (0) opposed, recommends APPROVAL to the Mayor and City Council regarding the approval of preliminary and final plans for the special use/planned development permit requested by Petitioner, in order to allow him to construct a planned development consisting of three (3) additional 12-unit rental apartment buildings on the Property in the R-3 Two-Family Residence Zoning District, at the address commonly known as 3401-3423 S. Ridgeland Avenue, Berwyn, Illinois, and including the listed exceptions.

Signed:

A handwritten signature in black ink, appearing to read "Lance C. Malina", written over a horizontal line.

Lance C. Malina, Executive Secretary
Zoning, Planning and Development
Commission
City of Berwyn

The City of Berwyn



Margaret Paul
City Clerk

G-3

Mayor Robert J. Lovero
Members of the Berwyn City Council

May 23, 2019

Re: Adoption of a **Resolution Permitting the J. Sterling Morton High School Home Coming Parade and Requesting IDOT Permission for Closure of 26th Street**

Dear Mayor and Council Members:

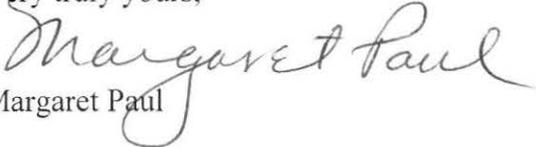
Attached, please find a resolution requesting permission from the Illinois Department of Transportation (IDOT) to close 26th Street during the J. Sterling Morton Home Coming parade scheduled for October 5, 2019. This routine Resolution is an IDOT requirement.

Morton High Schools have completed an event application and received permission for this event from Police Chief Cimaglia. Those documents are also included.

Please concur with Chief Cimaglia's grant of permission for the parade and authorize the use of city services to assist with the street closures of 26th Street and Home Avenue for the duration of the parade.

Also, adopt the Resolution to receive permission to close 26th Street for the parade.

Very truly yours,


Margaret Paul



A Century of Progress with Pride

RESOLUTION # _____

Whereas, J. Sterling Morton High School District 201 will celebrating Home Coming with a parade scheduled for October 5, 2019 and has requested permission to conduct the parade along 26th Street from Highland Avenue west to Home Avenue and then north to Hoffman Stadium at Morton West, and

Whereas, Berwyn Police Chief Michael Cimaglia has granted permission for the parade and will deploy Berwyn Police Department officers to control traffic on the scheduled route with special attention the major intersections, and

Whereas, The parade will require the complete closure of 26th Street within the city's limits from Highland Avenue to Home Avenue for the duration of the parade, and

Whereas, The State of Illinois requires the City of Berwyn to assume full responsibility for the direction, protection, and regulation of traffic while traffic detours are in effect, and all liability for damages of any kind occasioned by the closing of 26th Street.

Now, Therefore, Be It Resolved by the Mayor and the Berwyn City Council that the City of Berwyn grants permission for this annual event and extends to all J. Sterling Morton students, staff, and alumnae its well wishes for a wonderful Home Coming, and

Be it Further Resolved that: the City of Berwyn will provide protection and regulation of detoured traffic along 26th Street and assumes liability for damages occasioned by the closing of 26th Street, and respectfully requests the Illinois Department of Transportation to allow the closure of 26th Street for this wonderful event.

Adopted by the Berwyn City Council this 28th Day of May, 2019

Mayor: _____
Robert J. Lovero

Attest: _____
Margaret Paul, City Clerk



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT
"Serving with Pride"



Chief of Police
Michael D. Cimaglia

Ronald O'Connor
Chief Financial Officer
J. Sterling Morton High Schools
5041 W. 31st Street
Cicero, IL 60804

22 May 2019

Dear Mr. O'Connor,

I have received your request to conduct the annual Morton High School Home Coming Parade on Saturday, October 5th, 2019, beginning at 10:00am at Morton East High School and concluding at the Hoffman Stadium of Morton West High School.

This is an annual event that has taken place for several years. I am granting permission for this event to take place. I am forwarding this authorization to the Berwyn Clerk's Office to assist in the notification of the Illinois Department of Transportation (IDOT) for permission to close 26th Street during this parade.

Please if you need any additional assistance do not hesitate to contact me.

Thank you in Advance,

Michael D. Cimaglia
Chief of Police
Berwyn Police Department
6401 W. 31st Street
Berwyn, IL 60402
Phone 708-795-2100



J. Sterling Morton High Schools

Morton District Office, 5041 W. 31st Street, Cicero, IL 60804

Business Office

PH: (708) 780-2116

FAX: (708) 780-2117

Marge Paul
City of Berwyn
6700 W 26th Street
Berwyn, IL 60402

May 22, 2019

Dear Ms. Paul:

I respectfully request a parade permit and necessary police escort for the Morton High School Homecoming Parade on Saturday, October 5, 2019. The parade will begin at Morton East High School approximately 10:00 a.m.

The parade route is as follows:

Depart Morton East and proceed South on Austin Blvd. to 26th Street,
West on 26th Street to Home Avenue,
North on Home Avenue to Morton West Parking Lot where it will end at Hoffman
Stadium

I will request a certificate of insurance from our agent to show our liability coverage for the parade, and will forward this certificate to the City Clerk. All correspondence should be sent to my attention. If you have any questions please contact my office.

Sincerely,

Ronald O'Connor
Chief Financial Officer

CC: Berwyn Fire Department
Berwyn Police Department
N. Ebsen



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 10/15/19, 2019 Time: Start 10:00AM End 12:00pm

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

Description of Event: Homecoming Parade

Location of Event: 26th St to Home Ave

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: J. Sterling Horton High School / Ron O'Connor

Address: 5801 W. Carmel Rd Cicero ⁶⁰⁸⁰⁴ Daytime Phone: 708-980-2116

E-mail Address: clamas@jshorton.org Alt. Phone: _____

Do you plan to use:

(Please mark all that apply)

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

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

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

- | | | | |
|--|---|--|--|
| Street Closure <input type="checkbox"/> | Rolling Street Closure <input type="checkbox"/> | Alley Closure <input type="checkbox"/> | Parade Route Closure <input checked="" type="checkbox"/> |
| Barricades <input type="checkbox"/> | *Police Detail/Security <input checked="" type="checkbox"/> | Traffic Control <input type="checkbox"/> | |
| **Fire Truck <input checked="" type="checkbox"/> | **McGruff <input type="checkbox"/> | **K-9 Unit <input type="checkbox"/> | **Police Explorers Unit <input type="checkbox"/> |

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

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

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

The City of Berwyn



Margaret Paul
City Clerk

G-4

Mayor Robert J. Lovero
Members of the Berwyn City Council

May 23, 2019

Re: Adoption of a **RESOLUTION RELATING TO PARTICIPATION BY ELECTED OFFICIALS IN THE ILLINOIS MUNICIPAL RETIREMENT FUND**

Dear Mayor and Council Members:

Attached, please find a resolution titled: A RESOLUTION TO PARTICIPATE BY ELECTED OFFICIALS IN THE ILLINOIS MUNICIPAL RETIREMENT FUND. The format of the resolution was suggested by the Illinois Municipal Retirement Fund (IMRF).

IMRF adopted new rules in 2017 requiring participating local governments to be “recertified” every two years. The City Council adopted a similar Resolution in July 2019. It is now time to “recertify” our participation in IMRF.

The IMRF requires adoption and filing of the Resolution with the IMRF before September 1, 2019. Failure to adopt the Resolution or file by the deadline will result in program termination.

Authorization for Berwyn elected officials to participate in IMRF was passed at various times. The City of Berwyn’s participation level requires elected officials to perform the duties of their offices for 1,000 hours per year for participation eligibility.

Very truly yours,


Margaret Paul

**A RESOLUTION RELATING TO
PARTICIPATION BY
ELECTED OFFICIALS IN THE
ILLINOIS MUNICIPAL RETIREMENT FUND**

IMRF FORM 6.64 (Rev. 03/17)

(Income tax Information can be found on the reverse side of this resolution)

PLEASE ENTER Employer IMRF I.D. Number

03326

RESOLUTION Number _____

WHEREAS, the City of Berwyn is a participant in the Illinois Municipal Retirement Fund; and

WHEREAS, elected officials may participate in the Illinois Municipal Retirement Fund if they are in positions normally requiring performance of duty for 1,000 hours or more per year; and

WHEREAS, this governing body can determine what the normal annual hourly requirements of its elected officials are, and should make such determination for the guidance and direction of the Board of Trustees of the Illinois Municipal Retirement Fund; *

NOW THEREFORE BE IT RESOLVED that the City Council finds the following elected positions qualify for membership in IMRF.

TITLE OF ELECTED POSITION	DATE POSITION BECAME QUALIFIED
Mayor	April 10, 2001
City Clerk	May 10, 2005
Treasurer	May 11, 2005
Aldermen: Ward 1, Ward 2, Ward 3,	May 12, 2009
Ward 4, Ward 5, Ward 6 Ward 7, Ward 8	May 12, 2009

CERTIFICATION

I, Margaret Paul, the City Clerk of the City of Berwyn of the County of Cook, State of Illinois, do hereby certify that I am keeper of its books and records and that the foregoing is a true and correct copy of a resolution duly adopted by its City Council at a meeting duly convened and held on the 28th of May, 2019.

Margaret Paul, Berwyn City Clerk

*Any person who knowingly makes a false statement or falsifies or permits to be falsified any record of the Illinois Municipal Retirement Fund in an attempt to defraud IMRF is guilty of a Class 3 felony (40 ILCS 5/1-135).

IMRF
2211 York Road, Suite 500, Oak Brook, Illinois 60523-2337
Employer Only Phone: 1-800-728-7971
www.imrf.org

The City of Berwyn
6700 W. 26th St.
708-788-2660



Scott Lennon
1st Ward Alderman

I-1

A Century of Progress with Pride

May 21, 2019

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

Subject: Ordinance Amendment - Decorative and Recreational Inflatable Structures

Dear Mayor and Members of the City Council:

Attached you will find an ordinance amending Chapter 672, section 672.16 of the codified ordinances regarding decorative and recreational inflatable structures. This change will allow decorative and recreational structures on the street during city approved block parties.

I am requesting City Council approval to amend the current ordinance and send it on its way to passage.

Thank you for your consideration.

Sincerely,

Scott Lennon
Alderman, 1st Ward
City of Berwyn

THE CITY OF BERWYN
THE CITY OF BERWYN, ILLINOIS

ORDINANCE
NUMBER

**AN ORDINANCE AMENDING CHAPTER 672, SECTION 672.16 OF
THE CODIFIED ORDINANCES REGARDING DECORATIVE AND
RECREATIONAL INFLATABLE STRUCTURES FOR THE CITY
OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS**

ROBERT J. LOVERO, Mayor
MARGARET PAUL, City Clerk

JAMES "SCOTT" LENNON
JOSE RAMIREZ
JEANINE L. REARDON
ROBERT W. FEJT
CESAR A. SANTOY
ALICIA RUIZ
RAFAEL AVILA
ANTHONY NOWAK

Aldermen

**Published in pamphlet form by authority of the Mayor and City Clerk of the City of
Berwyn, Illinois on May 28, 2019.**

ORDINANCE No.: _____

AN ORDINANCE AMENDING CHAPTER 672, SECTION 672.16 OF THE CODIFIED ORDINANCES REGARDING DECORATIVE AND RECREATIONAL INFLATABLE STRUCTURES FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

WHEREAS, the City of Berwyn, Cook County, Illinois is a home rule municipality pursuant to Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs (the “*Home Rule Powers*”); and

WHEREAS, the Mayor and the City Council of the City of Berwyn (the “Corporate Authorities”) have determined that it is in the best interests of the City and its residents to amend Chapter 672, Section 672.16 of the Codified Ordinances (the “Code”) as set forth below to allow decorative and recreational inflatable structures on the street during city approved block parties.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Berwyn, Cook County, Illinois, by and through its Home Rule Powers, as follows:

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

Section 2. Chapter 672, Section 672.16, of the Codified Ordinances is modified by adding the following (with proposed additions underlined and proposed deletions ~~stricken~~).

§ 672.16 DECORATIVE AND RECREATIONAL INFLATABLE STRUCTURES.

(A) All inflatable structures for decorative or recreational purposes, including but not limited to inflatable bounce houses, inflatable moon jumps, inflatable castles, plastic blow-molded yard decorations, and air-supported structures, are prohibited except on rear yards as defined by Section [1248.03\(B\)\(2\)](#) of the Zoning Code and side yards as defined by Section [1248.03\(B\)\(3\)](#) of the Zoning Code. Inflatable swimming pools are expressly excluded from this section. Inflatables used at approved block parties are excluded from this section. All inflatables used at approved block parties shall be insured and shall only be rented from an inflatable structure rental company that is insured and bonded. A certificate of insurance must be provided with the block party application indemnifying the City and listing the City of Berwyn as an additional insured .

(B) All inflatable structures permitted by the section must be set back at least 18 inches from the property line. No inflatable structure may exceed 20 feet in height, and must be properly secured at all times. No inflatable structure for recreation may be used or accessed at any time when wind speeds exceed 20 miles per hour. All inflatable structures permitted by this section shall be insured and shall only be rented from an inflatable structure rental company that is insured and bonded.

[INTENTIONALLY LEFT BLANK]

ADOPTED by the City Council of the City of Berwyn, County of Cook, State of Illinois on this 28th day of May, 2019, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Lennon				
Ramirez				
Reardon				
Fejt				
Santoy				
Ruiz				
Avila				
Nowak				
(Mayor Lovero)				
TOTAL				

APPROVED by the Mayor on this 28th day of May, 2019.

Robert J. Lovero
MAYOR

ATTEST:

Margaret Paul
CITY CLERK

The City of Berwyn



Alicia Ruiz
6th Ward Alderman

I-2

A Century of Progress with Pride

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

May 22, 2019

Mayor Lovero
Council Members
City of Berwyn

Mayor Lovero & Council Members:

As many of you recall last year we unanimously approved to become a Welcoming City which I am sure, you can all agree was the first step to embracing the diversity in our City.

It is important that the next step for our city is to ensure we are instrumental in embracing the diversity of our city. Therefore, I recommend the following Diversity Commission that will perform as a liaison between our residents and city council. The commission will provide recommendations to City Council ensuring that diversity inclusion is considered and implemented in the functionalities of our city.

The commission is made up of 5 members which are long term residents that do not have a role in any organization, own a business or serve the city in any capacity. The next step of the commission will be determined by the members themselves and presented to City Council for approval.

We look forward to collectively representing our city.

Kind Regards,

Alderman Alicia M. Ruiz - City Council Liaison
Reverened Doris Green
Jesus Ramirez
Andrea Munday
Nenci Rodrigeuz
Dritan Cara

The City of Berwyn



Brian L. Pabst
City Administrator

J-1

A Century of Progress with Pride

Date: May 28, 2019

To: Mayor and Council

Re: Resignation

I am submitting my resignation, not without strong feelings for the Berwyn community.

I wish to thank you for the support and opportunities you have provided me over the many years. Our team has created a climate that makes this not only a workplace, but a family. I will miss you all. If I can be of assistance during the transition, please let me know. My last day will be Monday, June 3, 2019.

I feel it appropriate to personally thank the Mayor for his willingness to guide me during various complex municipal issues for the last 14 years. It has been a pleasure to work for the Mayor, Council and staff.

Recommendation: Accept as informational.

Brian Pabst, City Administrator

The City of Berwyn



Anthony T. Bertuca
City Attorney

J-2

A Century of Progress with Pride

May 28, 2019

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

Re: 18 WC 16778

Dear Ms. Paul:

Please put this item on the May 28, 2019 agenda authorizing the settlement of the above referenced matter for the total of \$29,166.14 based upon City Council authority granted in Executive session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney



J-3

A Century of Progress with Pride

Date: May 28, 2019

To: The Mayor and City Council

Re: Rejection of bid for the Library stair-tread project

After hearing concerns from Library staff and patrons regarding stair-treads being worn, the Library Director with Board approval, went out to bid for replacement of these treads and related work such as area painting. Library officials want to ensure that the stairways are proper and safe and therefore, we put out a sealed bid to complete the project.

The scope of work for this project is as follows:

- Supply new stair treads in accordance with the specifications and with the final approval of the Owner.
- Properly remove and dispose of the existing stair treads.
- Install the newly supplied stair treads in a professional manner.
- Repair and reestablish any and all edge treatments.
- Paint the edge base moldings.
- The Contractor will properly clean and dispose of all work debris and neatly store all tools at the end of each workday.

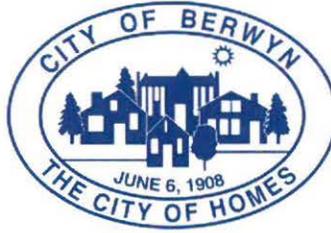
The Bid Opening was conducted in City Hall on May 13, 2019. The City and Library received only one (1) bid from Tiles In Styles, LLC, 697 Executive Drive, Willowbrook, IL in the amount of \$23,820.

Prior to going out for bid, the estimate for this project was \$15,750. Because there was only 1 bid and that bid was 51.2% above the estimate, it was decided by the project team to recommend to council that they reject the bid because it did not meet the financial requirements of the City. Moving forward, it was then further decided to incorporate the Stair-tread Replacement Project into the Lower Level Study Room Improvement Project. Both projects are budgeted as a capital expenditure.

Recommendation: Reject the Library Stair-tread project bid.

Brian Pabst, City Administrator

The City of Berwyn



Robert P. Schiller
Director of Public Works

J-4

A Century of Progress with Pride

May 24, 2019

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

Re: Recommendation of disposal surplus property (approximately 140 Street Light luminaires removed from residential areas from luminaire replacement program).

As a result of the ongoing residential streetlight replacement project, the City will remove approximately 140 of the street light luminaires (light tops) in preparation for the new lights to be installed. As a result, the Public Works Department has a stockpile of these previously used luminaires. The Village of LaGrange Park has expressed an interest in the old luminaires for parts for their system. I have negotiated a price of \$50 per luminaire. I am requesting City Council approval to declare luminaires as surplus and allow Public Works staff to complete the sale of the old luminaires to the Village of LaGrange Park.

Recommended Action

Staff recommends the City Council concur and request the Finance Director to draft a resolution declaring these items as surplus and allow for their disposal.

Respectfully,

Robert Schiller
Director of Public Works

The City of Berwyn



Charles D. Lazzara
Building Department
Director

J-5

A Century of Progress with Pride

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

Date: May 23, 2019

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

Re: Demolition of the 3403 S. Ridgeland

I am respectfully requesting permission to be granted to demolish the house and garage at 3403 S. Ridgeland. The structures are being demolished for the future construction of a multi-unit building.

Respectfully,

Charles D. Lazzara
Building Director



Accounts Payable by G/L Distribution Report

Payment Date Range 05/16/19 - 05/29/19

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 02 - Mayor's Office										
Account 5220 - Training, Dues & Publications										
5939 - International Council of Shopping Centers	2019-00000572	Membership Dues	Paid by Check # 50063		05/22/2019	05/22/2019	05/22/2019		05/29/2019	135.00
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1		<u>\$135.00</u>
Account 5290 - Other General Expenses										
1810 - Robert J. Lovero	3882015214	Expense Reimbursement	Paid by Check # 50107		05/22/2019	05/22/2019	05/22/2019		05/29/2019	94.58
							Account 5290 - Other General Expenses Totals	Invoice Transactions 1		<u>\$94.58</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005662316	Konica Minolta copier maint.chgs	Paid by Check # 50071		05/14/2019	05/14/2019	05/14/2019		05/29/2019	13.21
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$13.21</u>
							Department 02 - Mayor's Office Totals	Invoice Transactions 3		<u>\$242.79</u>
Department 03 - City Administrator's Office										
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102829401	Business Cards	Paid by Check # 50042		05/22/2019	05/22/2019	05/22/2019		05/29/2019	145.00
							Account 5235 - Postage & Printing Totals	Invoice Transactions 1		<u>\$145.00</u>
Account 5290 - Other General Expenses										
5594 - Chase	2019-00000516	Chase Credit Card Purchases	Paid by Check # 50000		05/13/2019	05/13/2019	05/13/2019		05/16/2019	51.54
31968 - Berwyn's Violet Flower Shop	006945	Arrangement for Anthony J. Cristiano	Paid by Check # 50027		05/22/2019	05/22/2019	05/22/2019		05/29/2019	150.00
2233 - Brian Pabst	2019-00000562	Expense Reimbursement	Paid by Check # 50030		05/22/2019	05/22/2019	05/22/2019		05/29/2019	6.95
2233 - Brian Pabst	3887515414	Expense Reimbursement	Paid by Check # 50030		05/22/2019	05/22/2019	05/22/2019		05/29/2019	96.07
2233 - Brian Pabst	3861380033	Expense Reimbursement	Paid by Check # 50030		05/22/2019	05/22/2019	05/22/2019		05/29/2019	102.78
2233 - Brian Pabst	3874465855	Expense Reimbursement	Paid by Check # 50030		05/22/2019	05/22/2019	05/22/2019		05/29/2019	64.29
							Account 5290 - Other General Expenses Totals	Invoice Transactions 6		<u>\$471.63</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005662316	Konica Minolta copier maint.chgs	Paid by Check # 50071		05/14/2019	05/14/2019	05/14/2019		05/29/2019	13.21
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$13.21</u>
							Department 03 - City Administrator's Office Totals	Invoice Transactions 8		<u>\$629.84</u>
Department 04 - City Clerk's Office										
Account 5220 - Training, Dues & Publications										
5231 - CIMCO	2019-00000569	Seminar	Paid by Check # 50035		05/23/2019	05/23/2019	05/23/2019		05/29/2019	75.00
511 - Municipal Clerks of SW Suburbs	2019-00000570	Membership Dues	Paid by Check # 50088		05/23/2019	05/23/2019	05/23/2019		05/29/2019	40.00



Accounts Payable by G/L Distribution Report

Payment Date Range 05/16/19 - 05/29/19

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 04 - City Clerk's Office											
Account 5220 - Training, Dues & Publications											
511 - Municipal Clerks of SW Suburbs	2019-00000571	Dinner Meeting	Paid by Check # 50088		05/23/2019	05/23/2019	05/23/2019		05/29/2019	100.00	
								Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 3	<u>215.00</u>
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA, Inc.	9005662316	Konica Minolta copier maint.chgs	Paid by Check # 50071		05/14/2019	05/14/2019	05/14/2019		05/29/2019	202.27	
								Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>202.27</u>
								Department 04 - City Clerk's Office Totals		Invoice Transactions 4	<u>417.27</u>
Department 08 - City Council											
Account 5200-01 - Administrative Expenses Ward 1											
5668 - James Scott Lennon	2019-00000517	Expense Reimbursement	Paid by Check # 50002		05/13/2019	05/13/2019	05/13/2019		05/16/2019	356.02	
								Account 5200-01 - Administrative Expenses Ward 1 Totals		Invoice Transactions 1	<u>356.02</u>
Account 5200-06 - Administrative Expenses Ward 6											
5698 - Alicia Ruiz	2019-00000545	expense reimbursement	Paid by Check # 50007		05/07/2019	05/07/2019	05/07/2019		05/17/2019	257.26	
								Account 5200-06 - Administrative Expenses Ward 6 Totals		Invoice Transactions 1	<u>257.26</u>
Account 5200-07 - Administrative Expenses Ward 7											
33836 - Youth Crossroads	2019-00000519	Alderman Donation / Ald. Rafael Avila	Paid by Check # 50005		05/13/2019	05/13/2019	05/13/2019		05/16/2019	500.00	
								Account 5200-07 - Administrative Expenses Ward 7 Totals		Invoice Transactions 1	<u>500.00</u>
								Department 08 - City Council Totals		Invoice Transactions 3	<u>1,113.28</u>
Department 10 - Legal											
Account 5300 - Professional Services											
5601 - Servicios Fuentes LTD	2019-00000484	Legal Services Apr. 2019	Paid by Check # 50012		04/30/2019	04/30/2019	04/30/2019		05/23/2019	825.00	
2231 - Storino, Ramello & Durkin	77940	Legal Services	Paid by Check # 50129		05/23/2019	05/23/2019	05/23/2019		05/29/2019	2,775.30	
								Account 5300 - Professional Services Totals		Invoice Transactions 2	<u>3,600.30</u>
								Department 10 - Legal Totals		Invoice Transactions 2	<u>3,600.30</u>
Department 12 - Finance											
Account 5290 - Other General Expenses											
5594 - Chase	2019-00000516	Chase Credit Card Purchases	Paid by Check # 50000		05/13/2019	05/13/2019	05/13/2019		05/16/2019	1,873.66	
								Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>1,873.66</u>
Account 5300-04 - Professional Services Vehicle Registration											
5576 - VS Printing Services, LLC	17738	Vehicle Sticker Information	Paid by Check # 50150		05/22/2019	05/22/2019	05/22/2019		05/29/2019	95.00	
								Account 5300-04 - Professional Services Vehicle Registration Totals		Invoice Transactions 1	<u>95.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 12 - Finance										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005662316	Konica Minolta copier maint.chgs	Paid by Check # 50071		05/14/2019	05/14/2019	05/14/2019		05/29/2019	43.97
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>43.97</u>
Sub Department 11 - Collector's Office										
Account 5300-04 - Professional Services Vehicle Registration										
249 - Third Millennium Associates, Inc.	23382	Vehicle Sticker Software Maintenance	Paid by Check # 50004		05/13/2019	05/13/2019	05/13/2019		05/16/2019	1,190.00
							Account 5300-04 - Professional Services Vehicle Registration Totals		Invoice Transactions 1	<u>1,190.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005662316	Konica Minolta copier maint.chgs	Paid by Check # 50071		05/14/2019	05/14/2019	05/14/2019		05/29/2019	21.36
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>21.36</u>
							Sub Department 11 - Collector's Office Totals		Invoice Transactions 2	<u>1,211.36</u>
							Department 12 - Finance Totals		Invoice Transactions 5	<u>3,223.99</u>
Department 16 - Information Technology										
Account 5220 - Training, Dues & Publications										
20693 - PC Connection Sales Corp	56763510	Fortigate Infrastructure training	Paid by Check # 50097		05/22/2019	05/22/2019	05/22/2019		05/29/2019	1,830.69
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>1,830.69</u>
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102829401	Business Cards	Paid by Check # 50042		05/22/2019	05/22/2019	05/22/2019		05/29/2019	340.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>340.00</u>
Account 5290 - Other General Expenses										
5820 - SYNCB / AMAZON	2019-00000558	Headphones & RAM for computer upgrade	Paid by Check # 50132		05/22/2019	05/22/2019	05/22/2019		05/29/2019	172.05
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>172.05</u>
Account 5530 - Network Infrastructure										
4026 - AT&T	4278586404	AT&T 1G internet circuit/monthly	Paid by Check # 50022		05/22/2019	05/22/2019	05/22/2019		05/29/2019	2,128.00
478 - Comcast Cable	2019-00000559	Comcast for Windsor May 2019	Paid by Check # 50038		05/22/2019	05/22/2019	05/22/2019		05/29/2019	146.85
							Account 5530 - Network Infrastructure Totals		Invoice Transactions 2	<u>2,274.85</u>
							Department 16 - Information Technology Totals		Invoice Transactions 5	<u>4,617.59</u>
Department 17 - Administrative										
Account 5035-01 - Benefits Health Insurance										
16 - Dearborn National Life Insurance Company	2019-00000546	05/19 insurance premiums	Paid by Check # 50008		05/01/2019	05/01/2019	05/01/2019		05/17/2019	5,712.06
							Account 5035-01 - Benefits Health Insurance Totals		Invoice Transactions 1	<u>5,712.06</u>
							Department 17 - Administrative Totals		Invoice Transactions 1	<u>5,712.06</u>



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Fund 100 - General Fund										
Department 18 - Fire Department										
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7304551	Natural Gas Deliveries	Paid by Check # 50033		05/22/2019	05/22/2019	05/22/2019		05/29/2019	613.41
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>613.41</u>
Account 5225 - Supplies										
892 - State Industrial Products	901009332	Ecolution Truck & Car Wash	Paid by Check # 50128		05/22/2019	05/22/2019	05/22/2019		05/29/2019	319.63
1171 - US Gas	315058	Medical Compressed Oxygen Cylinders	Paid by Check # 50144		05/22/2019	05/22/2019	05/22/2019		05/29/2019	136.90
							Account 5225 - Supplies Totals		Invoice Transactions 2	<u>456.53</u>
Account 5290 - Other General Expenses										
2346 - Paul Conway Shields	0439748-IN	equipment	Paid by Check # 50096		05/22/2019	05/22/2019	05/22/2019		05/29/2019	198.67
4656 - Stars & Stripes Silk Screening	44539	Business Cards	Paid by Check # 50127		05/22/2019	05/22/2019	05/22/2019		05/29/2019	245.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 2	<u>443.67</u>
Account 5400-30 - Repairs & Maintenance Building										
3324 - Metro Power, Inc.	12373	ANNUAL PM SERVICES ON (2) EMERGENCY GENERATORS Inv. 12373	Paid by Check # 50084		05/22/2019	05/22/2019	05/22/2019		05/29/2019	2,350.00
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 1	<u>2,350.00</u>
Account 5400-31 - Repairs & Maintenance Fleet										
4506 - Global Emergency Products	AG69868	Vehicle Maintenance	Paid by Check # 50052		05/22/2019	05/22/2019	05/22/2019		05/29/2019	329.31
31117 - Grainger	9177285880	Car Wash Brushes	Paid by Check # 50054		05/22/2019	05/22/2019	05/22/2019		05/29/2019	219.30
4855 - Seagrave Fire Apparatus, LLC	0115141	Vehicle Repairs	Paid by Check # 50116		05/22/2019	05/22/2019	05/22/2019		05/29/2019	36.12
4855 - Seagrave Fire Apparatus, LLC	0115142	Vehicle Repairs	Paid by Check # 50116		05/22/2019	05/22/2019	05/22/2019		05/29/2019	339.20
4855 - Seagrave Fire Apparatus, LLC	0115143	Vehicle Repairs	Paid by Check # 50116		05/22/2019	05/22/2019	05/22/2019		05/29/2019	171.40
							Account 5400-31 - Repairs & Maintenance Fleet Totals		Invoice Transactions 5	<u>1,095.33</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9005662316	Konica Minolta copier maint.chgs	Paid by Check # 50071		05/14/2019	05/14/2019	05/14/2019		05/29/2019	36.65
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>36.65</u>
Account 5500 - Equipment										
1330 - Air One Equipment, Inc.	144269	29408	Paid by Check # 50015		05/22/2019	05/22/2019	05/22/2019		05/29/2019	180.00
1330 - Air One Equipment, Inc.	144058	Equipment & Shipping	Paid by Check # 50015		05/22/2019	05/22/2019	05/22/2019		05/29/2019	56.85



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 18 - Fire Department										
Account 5500 - Equipment										
1330 - Air One Equipment, Inc.	143831	Equipment	Paid by Check # 50015		05/22/2019	05/22/2019	05/22/2019	05/29/2019		230.00
162 - Jack's Rental, Inc.	78335	Bar & Chain Lubricant	Paid by Check # 50065		05/22/2019	05/22/2019	05/22/2019	05/29/2019		18.99
							Account 5500 - Equipment Totals		Invoice Transactions 4	<u>\$485.84</u>
Account 5500-01 - Equipment Turnout Gear										
1330 - Air One Equipment, Inc.	143957	Equipment & Shipping	Paid by Check # 50015		05/22/2019	05/22/2019	05/22/2019	05/29/2019		335.00
1330 - Air One Equipment, Inc.	144018	Equipment & Shipping	Paid by Check # 50015		05/22/2019	05/22/2019	05/22/2019	05/29/2019		335.00
1330 - Air One Equipment, Inc.	143831	Equipment	Paid by Check # 50015		05/22/2019	05/22/2019	05/22/2019	05/29/2019		325.00
							Account 5500-01 - Equipment Turnout Gear Totals		Invoice Transactions 3	<u>\$995.00</u>
							Department 18 - Fire Department Totals		Invoice Transactions 19	<u>\$6,476.43</u>
Department 20 - Police Department										
Account 5040 - Tuition Reimbursement										
5795 - Phillip P. Quattrocchi, Jr.	2019-00000567	Tuition Reimbursement	Paid by Check # 50099		05/22/2019	05/22/2019	05/22/2019	05/29/2019		3,646.36
5688 - Ross Failla	2019-00000568	Tuition Reimbursement	Paid by Check # 50110		05/22/2019	05/22/2019	05/22/2019	05/29/2019		2,706.34
							Account 5040 - Tuition Reimbursement Totals		Invoice Transactions 2	<u>\$6,352.70</u>
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7304551	Natural Gas Deliveries	Paid by Check # 50033		05/22/2019	05/22/2019	05/22/2019	05/29/2019		1,258.66
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$1,258.66</u>
Account 5210 - Vehicle Gas & Oil										
595 - Secretary of State	GC52591	Confidential License Plate	Paid by Check # 50119		05/22/2019	05/22/2019	05/22/2019	05/29/2019		101.00
595 - Secretary of State	FB10024	Confidential License Plate	Paid by Check # 50117		05/22/2019	05/22/2019	05/22/2019	05/29/2019		101.00
595 - Secretary of State	C035005	Confidential License Plate	Paid by Check # 50118		05/22/2019	05/22/2019	05/22/2019	05/29/2019		101.00
							Account 5210 - Vehicle Gas & Oil Totals		Invoice Transactions 3	<u>\$303.00</u>
Account 5215-01 - Telephone In-House										
4024 - AT & T	708795560105-2	Apr. 14 - May 13 2019	Paid by Check # 50021		05/22/2019	05/22/2019	05/22/2019	05/29/2019		40.41
478 - Comcast Cable	2019-00000557	Cable TV & Internet	Paid by Check # 50038		05/22/2019	05/22/2019	05/22/2019	05/29/2019		383.70
302 - Sprint	733579818-137	Apr. 04 - May 03 2019	Paid by Check # 50124		05/22/2019	05/22/2019	05/22/2019	05/29/2019		397.13
							Account 5215-01 - Telephone In-House Totals		Invoice Transactions 3	<u>\$821.24</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 20 - Police Department											
Account 5220 - Training, Dues & Publications											
4163 - Mark Schwanderlik	05212019	Expense Reimbursement	Paid by Check # 50078		05/22/2019	05/22/2019	05/22/2019		05/29/2019	263.86	
1610 - Mid-South Institute of Self-Defense Shooting	3936J	Training	Paid by Check # 50085		05/22/2019	05/22/2019	05/22/2019		05/29/2019	1,112.00	
265 - Northeast Multi-Regional Training, Inc.	255051	Training / Brian Cantwell	Paid by Check # 50090		05/22/2019	05/22/2019	05/22/2019		05/29/2019	75.00	
111 - University of Illinois	UPIN9569	Training	Paid by Check # 50143		05/22/2019	05/22/2019	05/22/2019		05/29/2019	1,942.00	
5842 - Village of Western Springs	MAY152019	Sexual Assault Training	Paid by Check # 50149		05/22/2019	05/22/2019	05/22/2019		05/29/2019	100.00	
									Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 5	\$3,492.86
Account 5225 - Supplies											
1241 - Sirchie Finger Print Laboratories	0395977-IN	Evidence Supplies	Paid by Check # 50003		05/13/2019	05/13/2019	05/13/2019		05/16/2019	145.10	
1241 - Sirchie Finger Print Laboratories	0396165-IN-	Evidence Supplies	Paid by Check # 50003		05/13/2019	05/13/2019	05/13/2019		05/16/2019	171.91	
5738 - Artistic Engraving	13764	Badges & Hat Shields	Paid by Check # 50020		05/22/2019	05/22/2019	05/22/2019		05/29/2019	167.75	
492 - Fullmer Locksmith Service, Inc.	N19579	Keys	Paid by Check # 50048		05/22/2019	05/22/2019	05/22/2019		05/29/2019	23.00	
1241 - Sirchie Finger Print Laboratories	0400036-IN	P.D. Supplies	Paid by Check # 50122		05/22/2019	05/22/2019	05/22/2019		05/29/2019	12.75	
									Account 5225 - Supplies Totals	Invoice Transactions 5	\$520.51
Account 5235 - Postage & Printing											
365 - Amsterdam Printing & Litho Corporation	6292093	calendars	Paid by Check # 50017		05/22/2019	05/22/2019	05/22/2019		05/29/2019	878.91	
									Account 5235 - Postage & Printing Totals	Invoice Transactions 1	\$878.91
Account 5290 - Other General Expenses											
5938 - Chicago Hearing Society	C68402	Translation Services	Paid by Check # 50034		05/22/2019	05/22/2019	05/22/2019		05/29/2019	300.00	
1518 - Northern Illinois Police Alarm System	12967	Meetings/Hospitality	Paid by Check # 50091		05/22/2019	05/22/2019	05/22/2019		05/29/2019	27.00	
3589 - Promos 911, Inc.	8454	Public Relations	Paid by Check # 50101		05/22/2019	05/22/2019	05/22/2019		05/29/2019	1,403.91	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 3	\$1,730.91
Account 5400-30 - Repairs & Maintenance Building											
4314 - Affordable Fire Protection, Inc.	3463	Fire Pump Inspection	Paid by Check # 50014		05/22/2019	05/22/2019	05/22/2019		05/29/2019	835.00	
4569 - J. R. Carpet, Inc.	1081	Cleaning services	Paid by Check # 50064		05/22/2019	05/22/2019	05/22/2019		05/29/2019	3,250.00	



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Fund 100 - General Fund											
Department 20 - Police Department											
Account 5400-30 - Repairs & Maintenance Building											
929 - McDonough Mechanical Services, Inc.	111293	Humidifier Tank & Fuses	Paid by Check # 50080		05/22/2019	05/22/2019	05/22/2019		05/29/2019	744.70	
									Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 3	<u>744.70</u>
Account 5400-31 - Repairs & Maintenance Fleet											
2693 - ABC Automotive Electronics	C226458	Parts & Labor	Paid by Check # 50013		05/22/2019	05/22/2019	05/22/2019		05/29/2019	168.00	
2693 - ABC Automotive Electronics	C226454	Parts & Labor	Paid by Check # 50013		05/22/2019	05/22/2019	05/22/2019		05/29/2019	205.50	
2693 - ABC Automotive Electronics	C226410	Parts & Labor	Paid by Check # 50013		05/22/2019	05/22/2019	05/22/2019		05/29/2019	168.00	
2693 - ABC Automotive Electronics	C226476	Parts & Labor	Paid by Check # 50013		05/22/2019	05/22/2019	05/22/2019		05/29/2019	168.00	
2693 - ABC Automotive Electronics	C226513	Parts & Labor	Paid by Check # 50013		05/22/2019	05/22/2019	05/22/2019		05/29/2019	205.50	
32052 - Just Tires	311644	New Tires & Repairs	Paid by Check # 50067		05/22/2019	05/22/2019	05/22/2019		05/29/2019	654.76	
32052 - Just Tires	311692	New Tires & Repairs	Paid by Check # 50067		05/22/2019	05/22/2019	05/22/2019		05/29/2019	318.22	
32052 - Just Tires	311967	New Tires & Repairs	Paid by Check # 50067		05/22/2019	05/22/2019	05/22/2019		05/29/2019	145.06	
32052 - Just Tires	311619	New Tires & Repairs	Paid by Check # 50067		05/22/2019	05/22/2019	05/22/2019		05/29/2019	152.11	
1678 - Mike & Sons	37373	Vehicle Maintenance	Paid by Check # 50087		05/22/2019	05/22/2019	05/22/2019		05/29/2019	1,016.00	
									Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 10	<u>\$3,201.15</u>
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA., Inc.	9005662316	Konica Minolta copier maint.chgs	Paid by Check # 50071		05/14/2019	05/14/2019	05/14/2019		05/29/2019	806.41	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$806.41</u>
									Department 20 - Police Department Totals	Invoice Transactions 37	<u>\$24,196.05</u>
Department 24 - Building/Neighborhood Affairs											
Account 5205 - Utilities											
4095 - CenterPoint Energy Services, Inc.	7304551	Natural Gas Deliveries	Paid by Check # 50033		05/22/2019	05/22/2019	05/22/2019		05/29/2019	662.95	
									Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$662.95</u>
Account 5300 - Professional Services											
294 - B. Davids Landscaping	5/16/16	Lawncare & Misc. Services	Paid by Check # 50023		05/22/2019	05/22/2019	05/22/2019		05/29/2019	2,300.00	
3014 - JNC Consulting, Inc.	1221	Permit Inspections	Paid by Check # 50066		05/22/2019	05/22/2019	05/22/2019		05/29/2019	2,700.00	



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Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5300 - Professional Services										
1074 - K's Quality Construction, Inc.	19-213	Board Up & Misc Services	Paid by Check # 50068		05/22/2019	05/22/2019	05/22/2019		05/29/2019	315.00
1074 - K's Quality Construction, Inc.	19-214	Board Up & Misc Services	Paid by Check # 50068		05/22/2019	05/22/2019	05/22/2019		05/29/2019	505.00
1074 - K's Quality Construction, Inc.	19-215	Board Up & Misc Services	Paid by Check # 50068		05/22/2019	05/22/2019	05/22/2019		05/29/2019	381.00
							Account 5300 - Professional Services Totals	Invoice Transactions 5		<u>\$6,201.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005662316	Konica Minolta copier maint.chgs	Paid by Check # 50071		05/14/2019	05/14/2019	05/14/2019		05/29/2019	51.68
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$51.68</u>
							Department 24 - Building/Neighborhood Affairs Totals	Invoice Transactions 7		<u>\$6,915.63</u>
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1592033	P.W. Uniforms	Paid by Check # 50108		05/14/2019	05/14/2019	05/14/2019		05/29/2019	114.48
280 - Roscoe Company	1591011	P.W. Uniforms	Paid by Check # 50108		05/14/2019	05/14/2019	05/14/2019		05/29/2019	115.75
							Account 5015 - Stipends - Uniform Totals	Invoice Transactions 2		<u>\$230.23</u>
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7304551	Natural Gas Deliveries	Paid by Check # 50033		05/22/2019	05/22/2019	05/22/2019		05/29/2019	1,237.03
							Account 5205 - Utilities Totals	Invoice Transactions 1		<u>\$1,237.03</u>
Account 5220 - Training, Dues & Publications										
4002 - All Traffic Solutions	SIN021834	Membership Dues	Paid by Check # 49999		05/13/2019	05/13/2019	05/13/2019		05/16/2019	19,125.00
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1		<u>\$19,125.00</u>
Account 5225 - Supplies										
5705 - Josie Mora	2019-00000563	Expense Reimbursement	Paid by Check # 50011		05/14/2019	05/14/2019	05/14/2019		05/23/2019	91.50
84 - Cassidy Tire	816003154	Tire Repairs	Paid by Check # 50031		05/14/2019	05/14/2019	05/14/2019		05/29/2019	37.50
5823 - Goldstar Products INC.	0072250	P.W. Supplies	Paid by Check # 50053		05/14/2019	05/14/2019	05/14/2019		05/29/2019	569.44
162 - Jack's Rental, Inc.	78306	P.W. Supplies	Paid by Check # 50065		05/14/2019	05/14/2019	05/14/2019		05/29/2019	135.00
162 - Jack's Rental, Inc.	78305	P.W. Supplies	Paid by Check # 50065		05/14/2019	05/14/2019	05/14/2019		05/29/2019	49.92
162 - Jack's Rental, Inc.	78297	P.W. Supplies	Paid by Check # 50065		05/14/2019	05/14/2019	05/14/2019		05/29/2019	6.95



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5225 - Supplies										
162 - Jack's Rental, Inc.	78368	P.W. Supplies	Paid by Check # 50065		05/14/2019	05/14/2019	05/14/2019		05/29/2019	14.80
3422 - Kara Company, Inc.	190466	P.W. Supplies	Paid by Check # 50070		05/14/2019	05/14/2019	05/14/2019		05/29/2019	659.90
158 - Russo Power Equipment	5949986	P.W. Supplies	Paid by Check # 50111		05/14/2019	05/14/2019	05/14/2019		05/29/2019	535.96
158 - Russo Power Equipment	5949991	P.W. Supplies	Paid by Check # 50111		05/14/2019	05/14/2019	05/14/2019		05/29/2019	64.08
2531 - Traffic Control & Protection, Inc.	100819	Supplies & Shipping	Paid by Check # 50138		05/14/2019	05/14/2019	05/14/2019		05/29/2019	773.10
							Account 5225 - Supplies Totals		Invoice Transactions 11	<u>\$2,938.15</u>
Account 5290 - Other General Expenses										
KELLY MC FADDEN	2019-00000518	MILEAGE	Paid by Check # 50006		05/13/2019	05/13/2019	05/13/2019		05/16/2019	10.70
2705 - Lawndale News	831989	CDBG Luminaire Replacement Ad	Paid by Check # 50072		05/14/2019	05/14/2019	05/14/2019		05/29/2019	441.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 2	<u>\$451.70</u>
Account 5300 - Professional Services										
167 - Frank Novotny & Associates, Inc.	13217-2	riverside dr. resurfacing engineering Pro# 13217	Paid by Check # 50047		05/14/2019	05/14/2019	05/14/2019		05/29/2019	68,621.92
167 - Frank Novotny & Associates, Inc.	14471-2	project #14471 26th Street sidewalk	Paid by Check # 50047		05/14/2019	05/14/2019	05/14/2019		05/29/2019	19,815.23
5666 - Homer Tree Care Inc	35396	tree removal	Paid by Check # 50058		05/14/2019	05/14/2019	05/14/2019		05/29/2019	8,566.00
1103 - Lyons Tree Service, Inc.	419	stump removal	Paid by Check # 50075		05/14/2019	05/14/2019	05/14/2019		05/29/2019	2,440.00
1103 - Lyons Tree Service, Inc.	219	stump removal / clean outs	Paid by Check # 50075		05/14/2019	05/14/2019	05/14/2019		05/29/2019	2,280.00
158 - Russo Power Equipment	5993771	Professional Services	Paid by Check # 50111		05/14/2019	05/14/2019	05/14/2019		05/29/2019	105.72
158 - Russo Power Equipment	5993768	Professional Services	Paid by Check # 50111		05/14/2019	05/14/2019	05/14/2019		05/29/2019	108.70
158 - Russo Power Equipment	5993779	Professional Services	Paid by Check # 50111		05/14/2019	05/14/2019	05/14/2019		05/29/2019	159.25
5931 - SSA LLC	2019-00000566	sidewalk grinding	Paid by Check # 50125		05/14/2019	05/14/2019	05/14/2019		05/29/2019	11,155.00
							Account 5300 - Professional Services Totals		Invoice Transactions 9	<u>\$113,251.82</u>
Account 5400 - Repairs & Maintenance										
4986 - DuPage Topsoil, Inc.	047771	6 WHLRS PULV-CPU	Paid by Check # 50044		05/14/2019	05/14/2019	05/14/2019		05/29/2019	350.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5400 - Repairs & Maintenance										
3762 - Gallagher Materials, Inc.	10050	cold mix	Paid by Check # 50050		05/14/2019	05/14/2019	05/14/2019		05/29/2019	3,058.59
5781 - Great Lakes Concrete, LLC	233226	Concrete Mix	Paid by Check # 50055		05/14/2019	05/14/2019	05/14/2019		05/29/2019	345.60
2884 - K-Five Hodgkins LLC	14465	HMA	Paid by Check # 50069		05/14/2019	05/14/2019	05/14/2019		05/29/2019	335.92
2884 - K-Five Hodgkins LLC	14612	27973	Paid by Check # 50069		05/14/2019	05/14/2019	05/14/2019		05/29/2019	274.04
2884 - K-Five Hodgkins LLC	14493	HMA	Paid by Check # 50069		05/14/2019	05/14/2019	05/14/2019		05/29/2019	425.98
4902 - Ozinga Ready Mix Concrete Inc.	1240716	Repairs & Maintenance	Paid by Check # 50093		05/14/2019	05/14/2019	05/14/2019		05/29/2019	560.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 7	\$5,350.13
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9005662316	Konica Minolta copier maint.chgs	Paid by Check # 50071		05/14/2019	05/14/2019	05/14/2019		05/29/2019	12.80
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	\$12.80
							Sub Department 35 - Streets Totals		Invoice Transactions 34	\$142,596.86
Sub Department 37 - Fleet										
Account 5225 - Supplies										
84 - Cassidy Tire	816003552	Tire Repairs	Paid by Check # 50031		05/14/2019	05/14/2019	05/14/2019		05/29/2019	127.50
4974 - Partsmaster	23418103	P.W. Supplies	Paid by Check # 50095		05/14/2019	05/14/2019	05/14/2019		05/29/2019	288.70
1000 - Standard Equipment Company	P13662	fleet supplies / repair	Paid by Check # 50126		05/14/2019	05/14/2019	05/14/2019		05/29/2019	345.36
1000 - Standard Equipment Company	P13756	fleet supplies / repair	Paid by Check # 50126		05/14/2019	05/14/2019	05/14/2019		05/29/2019	237.84
1000 - Standard Equipment Company	P13633	fleet supplies / repair	Paid by Check # 50126		05/14/2019	05/14/2019	05/14/2019		05/29/2019	723.92
1000 - Standard Equipment Company	P13755	fleet supplies / repair	Paid by Check # 50126		05/14/2019	05/14/2019	05/14/2019		05/29/2019	133.51
1000 - Standard Equipment Company	P13708	fleet supplies / repair	Paid by Check # 50126		05/14/2019	05/14/2019	05/14/2019		05/29/2019	130.34
1000 - Standard Equipment Company	P14025	fleet supplies	Paid by Check # 50126		05/14/2019	05/14/2019	05/14/2019		05/29/2019	1,473.08
1000 - Standard Equipment Company	P14058	fleet supplies	Paid by Check # 50126		05/14/2019	05/14/2019	05/14/2019		05/29/2019	71.07
1000 - Standard Equipment Company	13969	fleet supplies	Paid by Check # 50126		05/14/2019	05/14/2019	05/14/2019		05/29/2019	603.88
1000 - Standard Equipment Company	P14024	fleet supplies	Paid by Check # 50126		05/14/2019	05/14/2019	05/14/2019		05/29/2019	686.72



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5225 - Supplies										
1364 - Tryad Automotive	006-207514	Vehicle Maintenance	Paid by Check # 50139		05/14/2019	05/14/2019	05/14/2019		05/29/2019	11.90
1364 - Tryad Automotive	006-207491	P.W. Supplies	Paid by Check # 50139		05/14/2019	05/14/2019	05/14/2019		05/29/2019	460.19
1364 - Tryad Automotive	006-207438	P.W. Supplies	Paid by Check # 50139		05/14/2019	05/14/2019	05/14/2019		05/29/2019	104.96
1364 - Tryad Automotive	006-207333	P.W. Supplies	Paid by Check # 50139		05/14/2019	05/14/2019	05/14/2019		05/29/2019	194.97
1364 - Tryad Automotive	006-207384	P.W. Supplies	Paid by Check # 50139		05/14/2019	05/14/2019	05/14/2019		05/29/2019	39.84
1149 - Vermeer - Illinois, Inc.	PD6222	P.W. Supplies	Paid by Check # 50148		05/14/2019	05/14/2019	05/14/2019		05/29/2019	64.20
5506 - Winzer	6371274	P.W. Supplies	Paid by Check # 50151		05/14/2019	05/14/2019	05/14/2019		05/29/2019	213.97
							Account 5225 - Supplies Totals	Invoice Transactions 18		<u>\$5,911.95</u>
Account 5300 - Professional Services										
821 - Metro Collision Service / Metro Garage, Inc.	43864	Safety Inspections	Paid by Check # 50083		05/14/2019	05/14/2019	05/14/2019		05/29/2019	37.00
1000 - Standard Equipment Company	W02915	fleet supplies / repair	Paid by Check # 50126		05/14/2019	05/14/2019	05/14/2019		05/29/2019	582.75
4655 - United Radio Communications	103004971-1	labor	Paid by Check # 50142		05/14/2019	05/14/2019	05/14/2019		05/29/2019	149.25
							Account 5300 - Professional Services Totals	Invoice Transactions 3		<u>\$769.00</u>
							Sub Department 37 - Fleet Totals	Invoice Transactions 21		<u>\$6,680.95</u>
							Department 26 - Public Works Totals	Invoice Transactions 55		<u>\$149,277.81</u>
Department 32 - Recreation										
Account 5100 - Special Events										
3750 - Rose's Catering	16706	Meals For Sr. Memorial May Luncheon	Paid by Check # 50109		05/14/2019	05/14/2019	05/14/2019		05/29/2019	1,980.00
30617 - Sam's Club / Synchrony Bank	2019-00000520	Day Camp Snacks	Paid by Check # 50113		05/14/2019	05/14/2019	05/14/2019		05/29/2019	283.94
30617 - Sam's Club / Synchrony Bank	2019-00000555	New / Replacement Frame & Refreshments	Paid by Check # 50112		05/14/2019	05/14/2019	05/14/2019		05/29/2019	168.90
							Account 5100 - Special Events Totals	Invoice Transactions 3		<u>\$2,432.84</u>
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7304551	Natural Gas Deliveries	Paid by Check # 50033		05/22/2019	05/22/2019	05/22/2019		05/29/2019	866.81
							Account 5205 - Utilities Totals	Invoice Transactions 1		<u>\$866.81</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 32 - Recreation										
Account 5215 - Telephone										
4024 - AT & T	708749087105-2	Apr. 11- May 10 2019	Paid by Check # 50021		05/14/2019	05/14/2019	05/14/2019		05/29/2019	63.86
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>63.86</u>
Account 5225 - Supplies										
3116 - GSBS Basketball	SPRING2019-R	Team Entry Fee	Paid by Check # 50001		05/13/2019	05/13/2019	05/13/2019		05/16/2019	450.00
5794 - All Season Futbol	MAY2019	Referee & Coordinator Fees	Paid by Check # 50016		05/14/2019	05/14/2019	05/14/2019		05/29/2019	1,900.00
5794 - All Season Futbol	MAY132019	3rd Installment / Referees & Coordinator Fees	Paid by Check # 50016		05/14/2019	05/14/2019	05/14/2019		05/29/2019	1,950.00
1013 - Horizon Screen Print	19-9917	Baseball Jerseys	Paid by Check # 50059		05/14/2019	05/14/2019	05/14/2019		05/29/2019	2,425.00
1013 - Horizon Screen Print	19-9919	Baseball Shirts	Paid by Check # 50059		05/14/2019	05/14/2019	05/14/2019		05/29/2019	1,395.00
415 - Santo Sport Store	702119	16 in Softballs	Paid by Check # 50114		05/14/2019	05/14/2019	05/14/2019		05/29/2019	918.00
							Account 5225 - Supplies Totals		Invoice Transactions 6	<u>9,038.00</u>
Account 5290 - Other General Expenses										
1692 - M. K. Sports	APRIL2019	T-Ball Coordinator Fee	Paid by Check # 50076		05/14/2019	05/14/2019	05/14/2019		05/29/2019	4,640.00
5838 - The Functional Athlete	0099	Senior Workout Class	Paid by Check # 50135		05/14/2019	05/14/2019	05/14/2019		05/29/2019	2,445.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 2	<u>7,085.00</u>
Account 5400 - Repairs & Maintenance										
342 - Elite Construction Solutions, Inc.	P2019-51619D	Scrape, Prime & Paint	Paid by Check # 50045		05/14/2019	05/14/2019	05/14/2019		05/29/2019	4,500.00
162 - Jack's Rental, Inc.	78278	Rec Supplies	Paid by Check # 50065		05/14/2019	05/14/2019	05/14/2019		05/29/2019	41.70
162 - Jack's Rental, Inc.	78375	Chair Rental & Protection Plan	Paid by Check # 50065		05/14/2019	05/14/2019	05/14/2019		05/29/2019	140.94
1917 - Lyons Electric Company	6399	Electrical Repairs / Parts & Labor	Paid by Check # 50074		05/14/2019	05/14/2019	05/14/2019		05/29/2019	3,747.76
5123 - Nationwide Transmission & Complete Auto Service	888	Vehicle Repairs	Paid by Check # 50089		05/14/2019	05/14/2019	05/14/2019		05/29/2019	165.55
5447 - RES Construction, Inc.	2019-00000554	Pool Deck Caulking	Paid by Check # 50105		05/14/2019	05/14/2019	05/14/2019		05/29/2019	3,700.00
280 - Roscoe Company	1589976	Building Maintenance Supplies	Paid by Check # 50108		05/14/2019	05/14/2019	05/14/2019		05/29/2019	500.59
101 - Schultz Supply Company, Inc.	257342	Misc. Building Supplies	Paid by Check # 50115		05/14/2019	05/14/2019	05/14/2019		05/29/2019	278.60
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 8	<u>13,075.14</u>



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Fund 100 - General Fund										
Department 32 - Recreation										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005662316	Konica Minolta copier maint.chgs	Paid by Check # 50071		05/14/2019	05/14/2019	05/14/2019		05/29/2019	55.86
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$55.86</u>
							Department 32 - Recreation Totals		Invoice Transactions 22	<u>\$32,617.51</u>
Department 46 - Senior Citizen Program										
Account 5215 - Telephone										
4024 - AT & T	708484242005	Apr. 05 - May 04 2019	Paid by Check # 50021		05/22/2019	05/22/2019	05/22/2019		05/29/2019	47.60
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$47.60</u>
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102829610	Senior Newsletter	Paid by Check # 50042		05/22/2019	05/22/2019	05/22/2019		05/29/2019	475.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$475.00</u>
Account 5400-04 - Repairs & Maintenance Landscape										
294 - B. Davids Landscaping	2019-00000561	Senior Lawncare	Paid by Check # 50023		05/22/2019	05/22/2019	05/22/2019		05/29/2019	1,155.00
5425 - Blades of Glory, Inc.	1-4	Senior Lawncare	Paid by Check # 50028		05/22/2019	05/22/2019	05/22/2019		05/29/2019	1,500.00
2932 - Richard C. Dahms	2019-00000560	Senior Lawncare	Paid by Check # 50106		05/22/2019	05/22/2019	05/22/2019		05/29/2019	1,140.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 3	<u>\$3,795.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005662316	Konica Minolta copier maint.chgs	Paid by Check # 50071		05/14/2019	05/14/2019	05/14/2019		05/29/2019	19.72
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$19.72</u>
							Department 46 - Senior Citizen Program Totals		Invoice Transactions 6	<u>\$4,337.32</u>
							Fund 100 - General Fund Totals		Invoice Transactions 177	<u>\$243,377.87</u>
Fund 205 - Library Fund										
Department 40 - Library										
Account 5040 - Tuition Reimbursement										
2014 - Tammy Sheedy	664369207	Tuition Reimbursement	Paid by Check # 50133		05/14/2019	05/14/2019	05/14/2019		05/29/2019	2,544.00
							Account 5040 - Tuition Reimbursement Totals		Invoice Transactions 1	<u>\$2,544.00</u>
Account 5105-07 - Community Programs Adult/Children Programs										
3150 - Gina Marie Slager	2019-00000548	Library Programs	Paid by Check # 50051		05/14/2019	05/14/2019	05/14/2019		05/29/2019	525.00
1117 - HFK Presents	2019-00000549	Library Programs	Paid by Check # 50057		05/14/2019	05/14/2019	05/14/2019		05/29/2019	275.00



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Fund 205 - Library Fund											
Department 40 - Library											
Account 5105-07 - Community Programs Adult/Children Programs											
4956 - Leslie Elizabeth Goddard	2019-00000550	Library Programs	Paid by Check # 50073		05/14/2019	05/14/2019	05/14/2019		05/29/2019	325.00	
									Account 5105-07 - Community Programs Adult/Children Programs Totals	Invoice Transactions 3	<u>\$1,125.00</u>
Account 5105-82 - Community Programs Other Grants											
5868 - Ann Rinderer	8728	Library Programs	Paid by Check # 50019		05/14/2019	05/14/2019	05/14/2019		05/29/2019	200.00	
									Account 5105-82 - Community Programs Other Grants Totals	Invoice Transactions 1	<u>\$200.00</u>
Account 5205 - Utilities											
4095 - CenterPoint Energy Services, Inc.	7304551	Natural Gas Deliveries	Paid by Check # 50033		05/22/2019	05/22/2019	05/22/2019		05/29/2019	772.14	
									Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$772.14</u>
Account 5215 - Telephone											
4024 - AT & T	708795579405-2	Apr. 14 - May 13 2019	Paid by Check # 50021		05/14/2019	05/14/2019	05/14/2019		05/29/2019	51.54	
4024 - AT & T	708795808205-2	Apr. 14 - May 13 2019	Paid by Check # 50021		05/14/2019	05/14/2019	05/14/2019		05/29/2019	1,148.88	
4026 - AT&T	8182918406	May 10 - June 9 2019	Paid by Check # 50022		05/14/2019	05/14/2019	05/14/2019		05/29/2019	1,613.46	
31245 - Verizon Wireless - LeHigh	9829486704	Apr. 05 - May 04 2019	Paid by Check # 50147		05/14/2019	05/14/2019	05/14/2019		05/29/2019	76.02	
									Account 5215 - Telephone Totals	Invoice Transactions 4	<u>\$2,889.90</u>
Account 5220 - Training, Dues & Publications											
2015 - Maria Lupercio	2019-00000551	Expense Reimbursement	Paid by Check # 50077		05/14/2019	05/14/2019	05/14/2019		05/29/2019	34.72	
5737 - Quinn Stitt	2019-00000552	Expense Reimbursement	Paid by Check # 50102		05/14/2019	05/14/2019	05/14/2019		05/29/2019	50.46	
20240 - Sharon Lorenzi	2019-00000553	Expense Reimbursement	Paid by Check # 50120		05/14/2019	05/14/2019	05/14/2019		05/29/2019	19.72	
									Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 3	<u>\$104.90</u>
Account 5225 - Supplies											
5312 - Blick Art Materials, LLC	1529148	Library Supplies	Paid by Check # 50029		05/14/2019	05/14/2019	05/14/2019		05/29/2019	22.04	
5426 - Menards	7251	Library Supplies	Paid by Check # 50081		05/14/2019	05/14/2019	05/14/2019		05/29/2019	33.77	
33183 - Office Depot	308140561001	Library Office Supplies	Paid by Check # 50092		05/14/2019	05/14/2019	05/14/2019		05/29/2019	62.81	
33183 - Office Depot	308141412001	Library Office Supplies	Paid by Check # 50092		05/14/2019	05/14/2019	05/14/2019		05/29/2019	14.29	
33183 - Office Depot	308141413001	Library Office Supplies	Paid by Check # 50092		05/14/2019	05/14/2019	05/14/2019		05/29/2019	7.89	



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Fund 205 - Library Fund										
Department 40 - Library										
Account 5225 - Supplies										
299 - Sherwin Williams Company	8901-7	Paint & Supplies	Paid by Check # 50121		05/14/2019	05/14/2019	05/14/2019		05/29/2019	46.16
34852 - The Flag Lady Corporation	26761	Library Supplies	Paid by Check # 50134		05/14/2019	05/14/2019	05/14/2019		05/29/2019	153.88
							Account 5225 - Supplies Totals		Invoice Transactions 7	<u>\$340.84</u>
Account 5225-80 - Supplies Per Capita										
33183 - Office Depot	292380027001	Library Office Supplies	Paid by Check # 50092		05/14/2019	05/14/2019	05/14/2019		05/29/2019	2,901.35
5936 - Springshare,LLC	19-A1345	LibCal-10 Event Calendar Booking	Paid by Check # 50123		05/14/2019	05/14/2019	05/14/2019		05/29/2019	999.00
5791 - TMC Furniture	14797	Leaf Sprout Display	Paid by Check # 50137		05/14/2019	05/14/2019	05/14/2019		05/29/2019	2,555.50
							Account 5225-80 - Supplies Per Capita Totals		Invoice Transactions 3	<u>\$6,455.85</u>
Account 5245 - Books										
531 - Baker & Taylor Entertainment, Inc.	2034528003	Books & Databases	Paid by Check # 50024		05/14/2019	05/14/2019	05/14/2019		05/29/2019	175.74
531 - Baker & Taylor Entertainment, Inc.	5015520786	Books & Databases	Paid by Check # 50024		05/14/2019	05/14/2019	05/14/2019		05/29/2019	140.69
398 - Ingram Library Services LLC	39959841	Books , Supplies, & Databases	Paid by Check # 50062		05/14/2019	05/14/2019	05/14/2019		05/29/2019	1,693.64
398 - Ingram Library Services LLC	40042471	Books , Supplies, & Databases	Paid by Check # 50062		05/14/2019	05/14/2019	05/14/2019		05/29/2019	805.64
398 - Ingram Library Services LLC	40052684	Books , Supplies, & Databases	Paid by Check # 50062		05/14/2019	05/14/2019	05/14/2019		05/29/2019	1,838.82
							Account 5245 - Books Totals		Invoice Transactions 5	<u>\$4,654.53</u>
Account 5250 - Audio Visual										
30520 - Midwest Tape	97342292	Audio Visual Materials	Paid by Check # 50086		05/14/2019	05/14/2019	05/14/2019		05/29/2019	194.95
30520 - Midwest Tape	97365708	Audio Visual Materials	Paid by Check # 50086		05/14/2019	05/14/2019	05/14/2019		05/29/2019	71.97
30520 - Midwest Tape	97393668	Audio Visual Materials	Paid by Check # 50086		05/14/2019	05/14/2019	05/14/2019		05/29/2019	273.86
1647 - Penguin Random House, Inc.	1088532001	Audio Visual Materials	Paid by Check # 50098		05/14/2019	05/14/2019	05/14/2019		05/29/2019	26.25
							Account 5250 - Audio Visual Totals		Invoice Transactions 4	<u>\$567.03</u>
Account 5400 - Repairs & Maintenance										
51 - Anderson Elevator Company	INV-11730-VOG6	Contract Maintenance	Paid by Check # 50018		05/14/2019	05/14/2019	05/14/2019		05/29/2019	4,824.00
1492 - Complete Temperature Systems, Inc.	MA006468	Contract Maintenance	Paid by Check # 50040		05/14/2019	05/14/2019	05/14/2019		05/29/2019	2,147.00
5582 - Impact Networking,LLC	1382062	Printer Contract, Overages,Quarterly Billing	Paid by Check # 50061		05/14/2019	05/14/2019	05/14/2019		05/29/2019	19.50



Accounts Payable by G/L Distribution Report

Payment Date Range 05/16/19 - 05/29/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5400 - Repairs & Maintenance										
5582 - Impact Networking, LLC	1412983	Printer Contract, Overages, Quarterly Billing	Paid by Check # 50061		05/14/2019	05/14/2019	05/14/2019		05/29/2019	19.50
5166 - Konica Minolta Business Solutions USA., Inc.	9005662838	Copier Contract & Maintenance	Paid by Check # 50071		05/14/2019	05/14/2019	05/14/2019		05/29/2019	264.85
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 5		<u>\$7,274.85</u>
Account 5525 - Computer Support Databases										
1800 - CDW Government, Inc.	SBW6740	Library I.T. Equipment & Supplies	Paid by Check # 50032		05/14/2019	05/14/2019	05/14/2019		05/29/2019	568.53
							Account 5525 - Computer Support Databases Totals	Invoice Transactions 1		<u>\$568.53</u>
Account 5665 - Reciprocal Borrowing										
1163 - Unique Management Services, Inc.	552094	Reciprocal Borrowing	Paid by Check # 50140		05/14/2019	05/14/2019	05/14/2019		05/29/2019	26.85
							Account 5665 - Reciprocal Borrowing Totals	Invoice Transactions 1		<u>\$26.85</u>
Account 5800 - Capital Outlay										
5898 - G Fisher Commercial Construction, Inc	9-1315	Floor Carpeting Project	Paid by Check # 50009		05/14/2019	05/14/2019	05/14/2019		05/22/2019	11,614.40
5920 - Noland Sales Corporation	52511	Floor Carpeting Project	Paid by Check # 50010		05/14/2019	05/14/2019	05/14/2019		05/22/2019	27,167.20
3812 - Engineering Solutions Team	9-1315	Library Floor Reinforcement Project	Paid by Check # 50046		05/14/2019	05/14/2019	05/14/2019		05/29/2019	11,614.40
							Account 5800 - Capital Outlay Totals	Invoice Transactions 3		<u>\$50,396.00</u>
							Department 40 - Library Totals	Invoice Transactions 42		<u>\$77,920.42</u>
							Fund 205 - Library Fund Totals	Invoice Transactions 42		<u>\$77,920.42</u>
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5105 - Community Programs										
5150 - Regina Mendicino	2019-00000556	Expense Reimbursement	Paid by Check # 50103		05/22/2019	05/22/2019	05/22/2019		05/29/2019	39.27
5638 - Valucentric	5/10/19	SFR Appraisal	Paid by Check # 50146		05/22/2019	05/22/2019	05/22/2019		05/29/2019	150.00
5576 - VS Printing Services, LLC	17728	PY 2016 Single Family Rehab	Paid by Check # 50150		05/22/2019	05/22/2019	05/22/2019		05/29/2019	235.00
							Account 5105 - Community Programs Totals	Invoice Transactions 3		<u>\$424.27</u>
Account 5205 - Utilities										
4095 - CenterPoint Energy Services, Inc.	7304551	Natural Gas Deliveries	Paid by Check # 50033		05/22/2019	05/22/2019	05/22/2019		05/29/2019	253.21
							Account 5205 - Utilities Totals	Invoice Transactions 1		<u>\$253.21</u>
Account 5220 - Training, Dues & Publications										
2705 - Lawndale News	832164	Spanish Ad	Paid by Check # 50072		05/22/2019	05/22/2019	05/22/2019		05/29/2019	112.00



Accounts Payable by G/L Distribution Report

Payment Date Range 05/16/19 - 05/29/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5220 - Training, Dues & Publications										
2705 - Lawndale News	832163	English Ad	Paid by Check # 50072		05/22/2019	05/22/2019	05/22/2019		05/29/2019	105.00
								Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 2	<u>\$217.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005662316	Konica Minolta copier maint.chgs	Paid by Check # 50071		05/14/2019	05/14/2019	05/14/2019		05/29/2019	14.49
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$14.49</u>
								Department 42 - CDBG Totals	Invoice Transactions 7	<u>\$908.97</u>
								Fund 210 - Community Development Fund Totals	Invoice Transactions 7	<u>\$908.97</u>
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
61 - ComEd	2019-00000573	april 2019 electric	Paid by Check # 50039		05/14/2019	05/14/2019	05/14/2019		05/29/2019	2,406.91
61 - ComEd	2019-00000574	april 2019 electric	Paid by Check # 50039		05/14/2019	05/14/2019	05/14/2019		05/29/2019	98.19
5801 - Direct Energy Business	1911900382102 43	Utilities	Paid by Check # 50043		05/14/2019	05/14/2019	05/14/2019		05/29/2019	554.31
								Account 5205 - Utilities Totals	Invoice Transactions 3	<u>\$3,059.41</u>
Account 5300 - Professional Services										
167 - Frank Novotny & Associates, Inc.	18048-2	2019 mft maint. program pr#19-00000- 00-gm	Paid by Check # 50047		05/14/2019	05/14/2019	05/14/2019		05/29/2019	7,980.00
								Account 5300 - Professional Services Totals	Invoice Transactions 1	<u>\$7,980.00</u>
Account 5400-02 - Repairs & Maintenance Street/Sidewalk										
5937 - Superior Road Stripping	#1 & FINAL	pro #18-00000-03-gm	Paid by Check # 50131		05/14/2019	05/14/2019	05/14/2019		05/29/2019	86,389.80
								Account 5400-02 - Repairs & Maintenance Street/Sidewalk Totals	Invoice Transactions 1	<u>\$86,389.80</u>
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	32853	APRIL 2019 STREET LIGHTS	Paid by Check # 50056		05/14/2019	05/14/2019	05/14/2019		05/29/2019	12,164.70
3826 - Illinois Department of Transportation	55382	traffic control	Paid by Check # 50060		05/14/2019	05/14/2019	05/14/2019		05/29/2019	1,366.50
								Account 5400-03 - Repairs & Maintenance Traffic control Totals	Invoice Transactions 2	<u>\$13,531.20</u>
								Fund 215 - Motor Fuel Tax Fund Totals	Invoice Transactions 7	<u>\$110,960.41</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 05/16/19 - 05/29/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 245 - Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5191-15 - State Law Enforcement Expenses										
5256 - Partners & Paws Veterinary Services	63928	K-9 MEDICAL	Paid by Check # 50094		05/22/2019	05/22/2019	05/22/2019		05/29/2019	14.87
								Account 5191-15 - State Law Enforcement Expenses Totals	Invoice Transactions 1	<u>\$14.87</u>
Account 5192-30 - Federal LE, PS, Detention Facilities										
1052 - McDonald Modular Solutions, Inc.	RI218661	Storage Containers	Paid by Check # 50079		05/22/2019	05/22/2019	05/22/2019		05/29/2019	95.00
								Account 5192-30 - Federal LE, PS, Detention Facilities Totals	Invoice Transactions 1	<u>\$95.00</u>
Account 5192-35 - Federal LE Operations / Investigations										
3757 - Thomson Reuters - West	840202662	Research Data Base	Paid by Check # 50136		05/22/2019	05/22/2019	05/22/2019		05/29/2019	413.91
								Account 5192-35 - Federal LE Operations / Investigations Totals	Invoice Transactions 1	<u>\$413.91</u>
Account 5192-55 - Federal LE Equipment										
5256 - Partners & Paws Veterinary Services	63714	K-9 MEDICAL	Paid by Check # 50094		05/22/2019	05/22/2019	05/22/2019		05/29/2019	268.00
302 - Sprint	484479818-137	Apr. 04 - May 03 2019	Paid by Check # 50124		05/22/2019	05/22/2019	05/22/2019		05/29/2019	10.56
								Account 5192-55 - Federal LE Equipment Totals	Invoice Transactions 2	<u>\$278.56</u>
								Department 20 - Police Department Totals	Invoice Transactions 5	<u>\$802.34</u>
								Fund 245 - Asset Forfeiture Fund Totals	Invoice Transactions 5	<u>\$802.34</u>
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5225 - Supplies										
13 - Barge Terminal & Trucking	185086	Limestone	Paid by Check # 50025		05/14/2019	05/14/2019	05/14/2019		05/29/2019	433.04
								Account 5225 - Supplies Totals	Invoice Transactions 1	<u>\$433.04</u>
Account 5300 - Professional Services										
5872 - Cummins Sales And Service	F2-91839	19th st generator service	Paid by Check # 50041		05/14/2019	05/14/2019	05/14/2019		05/29/2019	1,045.57
167 - Frank Novotny & Associates, Inc.	19120-1	2018 ccr report engineering	Paid by Check # 50047		05/14/2019	05/14/2019	05/14/2019		05/29/2019	1,463.00
167 - Frank Novotny & Associates, Inc.	18355-2	2018 water audit (engineering)	Paid by Check # 50047		05/14/2019	05/14/2019	05/14/2019		05/29/2019	1,386.00
5892 - GA Paving LLC	CB2001	Stanley street patching	Paid by Check # 50049		05/14/2019	05/14/2019	05/14/2019		05/29/2019	18,500.00
4635 - Premier Specialties	13053	water pump repair	Paid by Check # 50100		05/14/2019	05/14/2019	05/14/2019		05/29/2019	1,566.00
1751 - Suburban Laboratories, Inc.	164944	water testing	Paid by Check # 50130		05/14/2019	05/14/2019	05/14/2019		05/29/2019	1,325.00
3372 - USIC Locating Services, Inc.	328864	april 2019 locating	Paid by Check # 50145		05/14/2019	05/14/2019	05/14/2019		05/29/2019	6,238.76
								Account 5300 - Professional Services Totals	Invoice Transactions 7	<u>\$31,524.33</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 05/16/19 - 05/29/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 500 - Utilities Fund											
Department 44 - Water & Sewer											
Account 5400 - Repairs & Maintenance											
5781 - Great Lakes Concrete, LLC	233320	Repairs & Maintenance	Paid by Check # 50055		05/14/2019	05/14/2019	05/14/2019	05/29/2019		192.76	
5781 - Great Lakes Concrete, LLC	233346	Repairs & Maintenance	Paid by Check # 50055		05/14/2019	05/14/2019	05/14/2019	05/29/2019		220.80	
4127 - Reliable Materials-Lyons LLC	252807	debris dump	Paid by Check # 50104		05/14/2019	05/14/2019	05/14/2019	05/29/2019		2,752.00	
4127 - Reliable Materials-Lyons LLC	255164	debris dump	Paid by Check # 50104		05/14/2019	05/14/2019	05/14/2019	05/29/2019		1,727.00	
4127 - Reliable Materials-Lyons LLC	255380	debris dump	Paid by Check # 50104		05/14/2019	05/14/2019	05/14/2019	05/29/2019		2,207.00	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 5	<u>\$7,099.56</u>
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA., Inc.	9005662316	Konica Minolta copier maint.chgs	Paid by Check # 50071		05/14/2019	05/14/2019	05/14/2019	05/29/2019		3.05	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$3.05</u>
Account 5600 - Cost of Water											
4264 - City of Chicago	573	Mar. 19 - May 02 2019	Paid by Check # 50036		05/14/2019	05/14/2019	05/14/2019	05/29/2019		286,613.31	
4264 - City of Chicago	111	Mar. 19 - May 02 2019	Paid by Check # 50036		05/14/2019	05/14/2019	05/14/2019	05/29/2019		305,781.81	
4264 - City of Chicago	112	Mar. 19 - Apr. 16 2019	Paid by Check # 50036		05/14/2019	05/14/2019	05/14/2019	05/29/2019		76,674.00	
4264 - City of Chicago	113	Mar. 19 - Apr. 16 2019	Paid by Check # 50036		05/14/2019	05/14/2019	05/14/2019	05/29/2019		80,419.23	
									Account 5600 - Cost of Water Totals	Invoice Transactions 4	<u>\$749,488.35</u>
Account 5605 - Water Chemical Treatment											
121 - Clarke Mosquito Control Products, Inc.	5085802	mosquito tablets	Paid by Check # 50037		05/14/2019	05/14/2019	05/14/2019	05/29/2019		22,495.00	
									Account 5605 - Water Chemical Treatment Totals	Invoice Transactions 1	<u>\$22,495.00</u>
Account 5800 - Capital Outlay											
5597 - Unique Plumbing Company Inc	20190504	inv #20190504	Paid by Check # 50141		05/14/2019	05/14/2019	05/14/2019	05/29/2019		7,501.73	
									Account 5800 - Capital Outlay Totals	Invoice Transactions 1	<u>\$7,501.73</u>
									Department 44 - Water & Sewer Totals	Invoice Transactions 20	<u>\$818,545.06</u>
									Fund 500 - Utilities Fund Totals	Invoice Transactions 20	<u>\$818,545.06</u>
Fund 600 - Internal Service Fund											
Account 5630 - Premiums - Liability											
3392 - Mesirow Insurance Services, Inc.	1079818	Public Official Bond#84C002031	Paid by Check # 50082		05/22/2019	05/22/2019	05/22/2019	05/29/2019		150.00	
3392 - Mesirow Insurance Services, Inc.	1084276	BDP Pension Fiduciary #MGL00147780	Paid by Check # 50082		05/22/2019	05/22/2019	05/22/2019	05/29/2019		6,329.00	



Accounts Payable by G/L Distribution Report

Payment Date Range 05/16/19 - 05/29/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 600 - Internal Service Fund										
Account 5630 - Premiums - Liability										
3392 - Mesirow Insurance Services, Inc.	1084359	BFF Pension Fudiciary #MGL001190803	Paid by Check # 50082		05/22/2019	05/22/2019	05/22/2019		05/29/2019	5,158.00
							Account 5630 - Premiums - Liability Totals		Invoice Transactions 3	<u>\$11,637.00</u>
							Fund 600 - Internal Service Fund Totals		Invoice Transactions 3	<u>\$11,637.00</u>
							Grand Totals		Invoice Transactions 261	<u>\$1,264,152.07</u>

K-4



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: June 5, 2019 Time: Start 8:45am End 3:00 pm

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

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

Description of Event: End of the Year Field Day

Location of Event: Irving Elementary School - 35th + Clinton

(Please print) Name of Applicant: Jim Calabrese

Address: 3501 Clinton Daytime Phone: _____

E-mail Address: _____ Ext. Phone: _____

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

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

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

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

Street Closure <input checked="" type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input checked="" type="checkbox"/>	*Police Detail/ Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	
**Fire Truck <input type="checkbox"/>	**McGruff <input type="checkbox"/>	**K-9 Unit <input type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>

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

35th Street Closure between Clinton + Kenilworth

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

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

K-5



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: SAT July 13, 2019 Time: Start 9 am End 9 pm

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

Description of Event: general block party / close off the street

Location of Event: 2200 Grove Ave.

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

(Please print)

Name of Applicant: Diann Milford

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

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

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

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

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

Street Closure <input checked="" type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input checked="" type="checkbox"/>	*Police Detail/ Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	
**Fire Truck <input checked="" type="checkbox"/>	**McGruff <input checked="" type="checkbox"/>	**K-9 Unit <input checked="" type="checkbox"/>	**Police Explorers Unit <input checked="" type="checkbox"/>

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

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



City Council Communication – Request for Block Party

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

From: Residents of the 22 00 Block of Grove Ave. (i.e. 1200 Block of Home)

Date: ~~5/15/14~~ May 15, 2014

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: SAT. July 13, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: Sun. July 14, 2019 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the **use of fireworks is illegal** in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Diann Mifford

Print Name

Address

Phone Number

E-mail Address

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



Request for Block Party & Guidelines

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

Petition for Block Party

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

The undersigned, being residents of the 2200 block of Grove Ave. hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on SAT July 13 with a rain date of Sun from the hours of 9 (a.m.) p.m. to 9 a.m. (p.m.)

Block Party Organizer Information

Name Diann Milford Address _____ Phone _____

E-Mail _____

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

NAME:

ADDRESS:

REDACTED	2217 GROVE
	2234 Grove
	2223 Grove
	2229 Grove Ave.
	2237 GROVE AVE
	2235 GROVE AVE
	2239 GROVE AVE
	2247 GROVE AVE.
	2240 GROVE AVE
	2228 GROVE
	2216 Grove
	2227 GROVE
	2222 Grove
	2221 Grove

K-6



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: July 13, 2019 Time: Start 9AM End 9PM

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

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

Description of Event: 3400 Maple Annual Block Party

Location of Event: 3400 Block of Maple

(Please print)

Name of Applicant: Frank

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

Do you plan to use:

(Please mark all that apply)

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

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

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

- | | | | |
|--|---|---|---|
| Street Closure <input checked="" type="checkbox"/> | Rolling Street Closure <input type="checkbox"/> | Alley Closure <input checked="" type="checkbox"/> | Parade Route Closure <input type="checkbox"/> |
| Barricades <input checked="" type="checkbox"/> | *Police Detail/ Security <input type="checkbox"/> | Traffic Control <input type="checkbox"/> | |
| **Fire Truck <input checked="" type="checkbox"/> | **McGruff <input checked="" type="checkbox"/> | **K-9 Unit <input checked="" type="checkbox"/> | **Police Explorers Unit <input checked="" type="checkbox"/> |

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

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

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



City Council Communication – Request for Block Party

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

From: Residents of the 34 00 Block of MAPLE (i.e. 1200 Block of Home)

Date: SAT. JULY 13, 2019

Re: Request for Block Party Approval submitted 5/20

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: SAT. JULY 13, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: SUN. JULY 14, 2019 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the use of fireworks is illegal in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Frank Rodriguez

Print Name

Address

Phone Number

E-mail Address

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



Request for Block Party & Guidelines

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

Petition for Block Party

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

The undersigned, being residents of the 3400 block of MAPLE, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on SAT. JULY 13 with a rain date of 7/14/19 from the hours of 9 a.m. / p.m. to 9 a.m. p.m.

Block Party Organizer Information

Name Frank Address _____

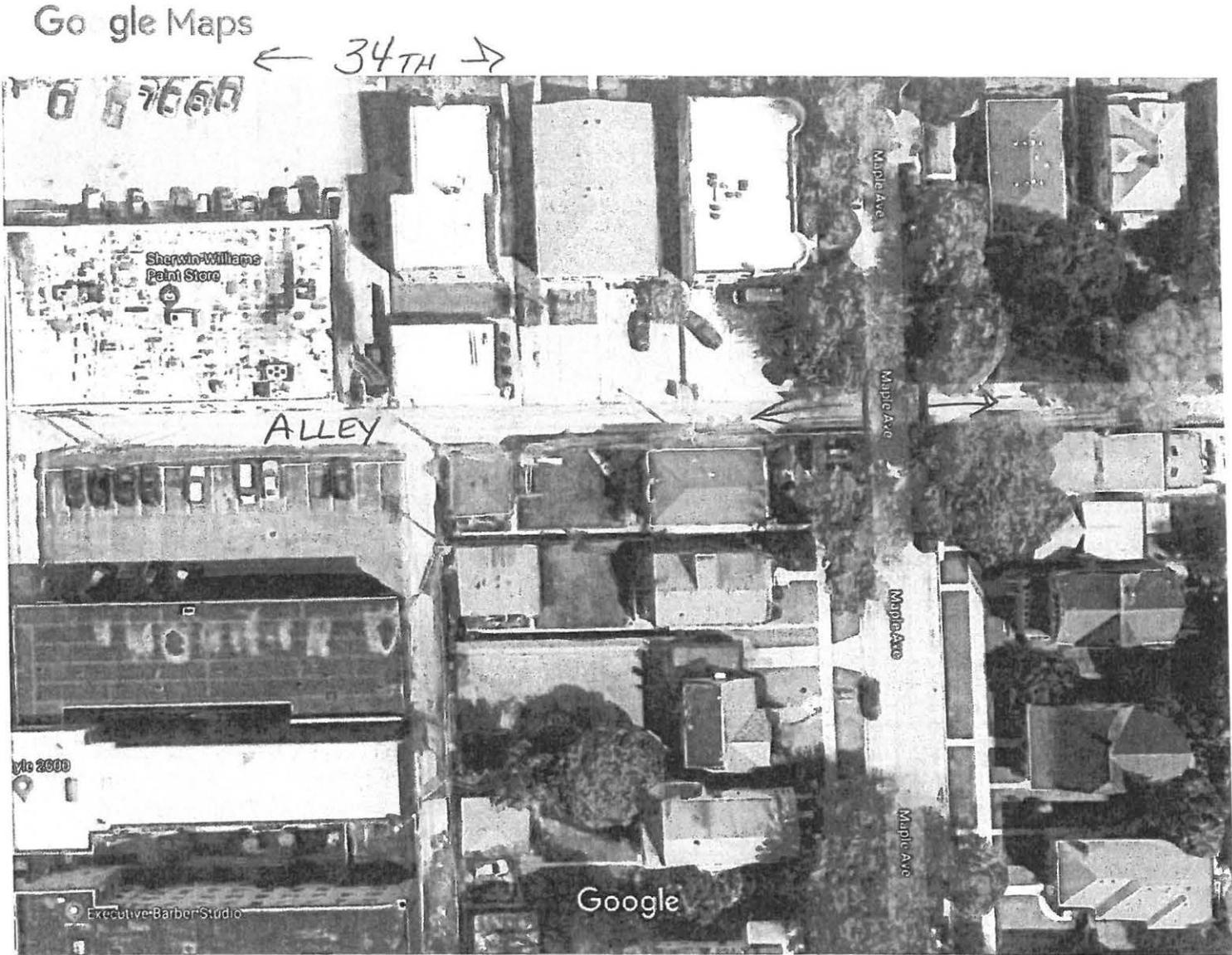
E-Mail _____

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

NAME:

ADDRESS:

REDACTED	3413 MAPLE AVE.
	3437 Maple Ave.
	3443 MAPLE AVE
	3438 Maple Ave
	3434 MAPLE AVE
	3428 MAPLE
	3420 Maple Ave'
	3416 Maple Ave
	3412 MAPLE AVE-
	3444 MAPLE AVE
	3425 MAPLE AVE
	3433 MAPLE AVE



Imagery ©2019 Google, Map data ©2019 Google 20 ft

🕒 Peoria IL



🏠 Home

📍 Set a work address

🚗 Light traffic in this area
Typical conditions

EDIT

Resident will need

- 3 sets of Barricades
- Will need to block alley going East-West @ North end of Block

K-7



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: July 27, 2019 Time: Start 8 AM End 9 PM

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

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

Description of Event: BLOCK PARTY

Location of Event: 2400 SCOVILLE AVE

(Please print)

Name of Applicant: ADRIAN CAMACHO

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

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

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

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

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

Street Closure <input type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input checked="" type="checkbox"/>	*Police Detail/ Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	
**Fire Truck <input type="checkbox"/>	**McGruff <input type="checkbox"/>	**K-9 Unit <input type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>

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

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

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



City Council Communication – Request for Block Party

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

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

Date: 5/14/19

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: 7/27/19, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: 8/3/19, 2019 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the **use of fireworks is illegal** in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Adrian Camacho

Print Name

Address

Phone Number

E-mail Address

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



Request for Block Party & Guidelines

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

Petition for Block Party

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

The undersigned, being residents of the 2400 block of Scoville Ave, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on July 27, 2019 with a rain date of 8/3 from the hours of 8 a.m. / p.m. to 9 a.m./p.m.

Block Party Organizer Information

Name Adrian Camacho Address _____ Phone _____

E-Mail _____

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

NAME:

ADDRESS:

	2421 Scoville Ave
	2423 Scoville. AV.
	2430 Scoville Ave.
	2429 S SCOVILLE
	2420 S. Scoville
	2431 ' '
	2437 Scoville Ave
	2445 Scoville Avenue
	2424 S. SCOVILLE AVE.
	2422 S Scoville Ave
	2416 Scoville Ave, Berwyn, IL
	2410 Scoville
	2404 Scoville Ave

REDACTED

K-8



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: July 3rd & 4th, 2019 Time: Start 6:00^{on 3rd}pm End 9:00^{on 4th}pm

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

Description of Event: 46th Annual Block Party

Location of Event: 3200 Street of Wemona

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Roberta Medlicott

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: ^{Cell} _____

Do you plan to use:

(Please mark all that apply)

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

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

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

- | | | | |
|--|---|--|---|
| Street Closure <input checked="" type="checkbox"/> | Rolling Street Closure <input type="checkbox"/> | Alley Closure <input type="checkbox"/> | Parade Route Closure <input type="checkbox"/> |
| Barricades <input checked="" type="checkbox"/> | *Police Detail/ Security <input type="checkbox"/> | Traffic Control <input type="checkbox"/> | |
| **Fire Truck <input checked="" type="checkbox"/> | **McGruff <input checked="" type="checkbox"/> | **K-9 Unit <input checked="" type="checkbox"/> | **Police Explorers Unit <input checked="" type="checkbox"/> |

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

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

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

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

From: Residents of the 3200 Block of Wenonah Ave (i.e. 1200 Block of Home)

Date: July 3rd & 4th

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: July 3rd & 4th, 2019 from 8:00 a.m. until 9:00 p.m.

Rain Date: Fri. July 5th & Sat July 6th, 2019 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the **use of fireworks is illegal** in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Roberta Medlicott

Print Name

Address

Phone Number

E-mail Address

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



Request for Block Party & Guidelines

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

Petition for Block Party

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

The undersigned, being residents of the 3200 block of Wenonah hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on July 3rd 4th with a rain date of Sat. July 6 from the hours of July 3rd 6:00 p.m. to July 4th 9 p.m.

Block Party Organizer Information

Name Roberta Medlicott Address _____ Phone _____

E-Mail _____

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

NAME:

ADDRESS:

R E D A C T E D	3218 Wenonah Ave
	3229 Wenonah Ave
	3208 Home
	3222 Wenonah Ave
	3206 Wenonah Ave
	3206 Wenonah Ave
	3238 Wenonah Ave.
	3229 Wenonah Ave
	3222 Wenonah Ave
	3218 Wenonah Ave.
	3229 Wenonah Ave
	3238 Wenonah Ave.
3226 Wenonah Ave.	



Request for Block Party & Guidelines

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

The undersigned, being residents of the 3200 block of Wenonah, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on July 3rd & 4th with a rain date of Sat. July 6 from the hours of July 3 6^{am} (p.m.) to July 4th 9^{am} (p.m.)

NAME:

ADDRESS:

REDACTED	3209 WENONAH
	3209 Wenonah
	3239
	3231 Wenonah
	3231 Wenonah
	3237 WENONAH
	3243 5 Wenonah
	3246 Wenonah
	3232 Wenonah
	3214 Wenonah

K-9



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: MONDAY - SATURDAY
July - Sept, 2019 Time: Start 7AM End 6:30pm

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

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

Description of Event: COMMUNITY SERVICE

Location of Event: WINDSOR + OAK PARK; WINDSOR + GROVE; WINDSOR + HARLEM 3308
S. OAK PARK AVE; CORMACK + HOME; CORMACK + ELWOOD; CORMACK + SEVILLE
CORMACK + LOHMEYER.

Name of Applicant: MICHAEL KRAMMER

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone _____

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

N/A

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

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

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

Street Closure <input type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input type="checkbox"/>	*Police Detail/Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	
**Fire Truck <input type="checkbox"/>	**McGruff <input type="checkbox"/>	**K-9 Unit <input type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>

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

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

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

Christian Congregation of Jehovah's Witnesses

May 16, 2019

Dear City Clerk,

This is our official request to apply for permission to conduct our community service in Berwyn, starting **Monday, July 1st** through **Monday, September 30th 2019** at the following locations, days and times:

Locations:

Windsor & Oak Park
Windsor & Grove
Windsor & Harlem
Cermak & Home
Cermak & Elmwood
Cermak & Scoville
Cermak & Lombard
3308 & Oak Park

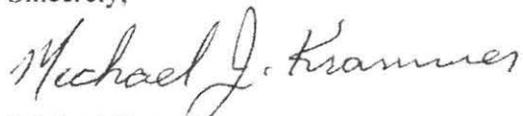
Days & Times:

Monday - Friday: 7am-12pm & 4:30pm-6:30pm
Saturdays : 7am-3pm

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

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

Sincerely,



Michael Krammer
Minister of Jehovah's Witnesses

K-10



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: July 20th, 2019 Time: Start 11:30am End 2:00pm

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

Description of Event: 20th Year Anniversary - Open House

Location of Event: 6721 Cermak Rd Berwyn, IL 60402

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: ALLDENTAL - Claudia Osorio DDS

Address: 6721 Cermak Rd Berwyn, IL 60402 Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

Do you plan to use:

(Please mark all that apply)

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

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

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

- | | | | |
|---|---|---|---|
| Street Closure <input type="checkbox"/> | Rolling Street Closure <input type="checkbox"/> | Alley Closure <input checked="" type="checkbox"/> | Parade Route Closure <input type="checkbox"/> |
|---|---|---|---|

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

- | | | | |
|---------------------------------------|---|--|--|
| Barricades <input type="checkbox"/> | *Police Detail/ Security <input type="checkbox"/> | Traffic Control <input type="checkbox"/> | |
| **Fire Truck <input type="checkbox"/> | **McGruff <input type="checkbox"/> | **K-9 Unit <input type="checkbox"/> | **Police Explorers Unit <input type="checkbox"/> |

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

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

ALLDENTAL 20TH YEAR ANNIVERSARY

AGENDA

Date 7/20/2018

11:00 am – 2:00 pm

11:00 am-11:30pm	Ribbon Cutting Berwyn Mayor Robert J. Lovero Dr. Claudia Osorio Berwyn Development Corporation AllDental Staff	Location
11:30am- 1:30pm	Office Tour Know the team Learn about our services Take a picture at AllDental	Location
12:00pm – 2:00pm	Enjoy snack on us Taco Table	Location
Start time – End time	Thank You for your Support Raffle	Location

Additional Instructions:

Guests will enter at front on Cermak Rd.

Visit each stand to learn about our services and technology.

Will exit thru the Alley to visit our Taco Table and receive food and drink

Thank you for your support!

Guests could park on Cermak Rd, Euclid and Cermak, Riverside Rd.

K-11



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: June 23, 2019 Time: Start 9:00 a.m. End 7:30 p.m.

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

Description of Event: Parish Festival

Location of Event: St. Odilo Parish 2244 EAST AVE

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: William DONEGAN

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

Do you plan to use:

(Please mark all that apply)

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

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

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

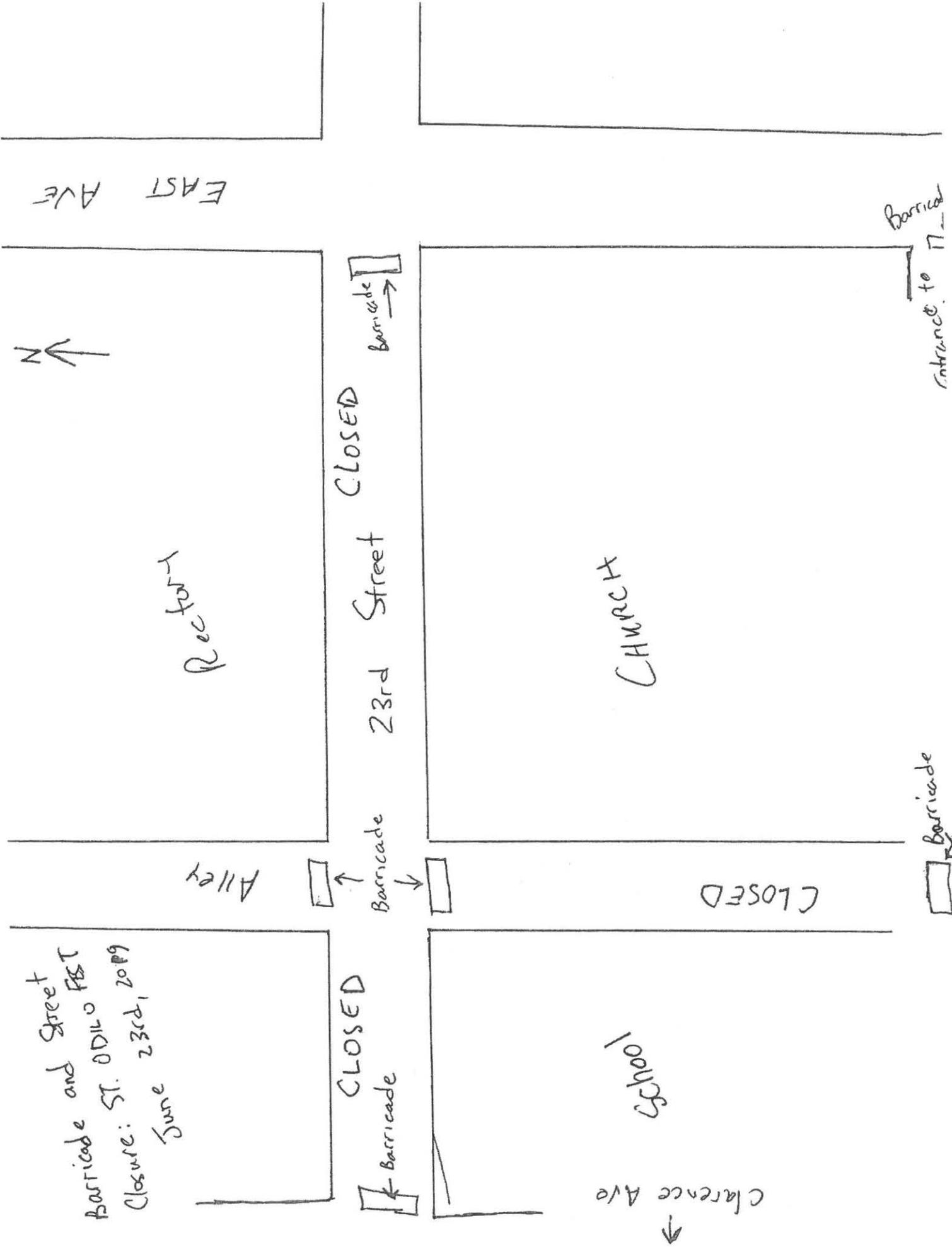
- | | | | |
|--|--|---|--|
| Street Closure <input checked="" type="checkbox"/> | Rolling Street Closure <input type="checkbox"/> | Alley Closure <input checked="" type="checkbox"/> | Parade Route Closure <input type="checkbox"/> |
| Barricades <input checked="" type="checkbox"/> | *Police Detail/Security <input type="checkbox"/> | Traffic Control <input type="checkbox"/> | |
| **Fire Truck <input type="checkbox"/> | **McGruff <input type="checkbox"/> | **K-9 Unit <input type="checkbox"/> | **Police Explorers Unit <input type="checkbox"/> |

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

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

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

Barricade and Street Closure: ST. ODILIO FEST June 23rd, 2019





ROBERT J. LOVERO, MAYOR

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

**TEMPORARY ENTERTAINMENT PERMIT
ROBERT J. LOVERO, MAYOR
OFFICE OF COLLECTIONS AND LICENSING**

DATE:

FEE: \$50.00

TO THE CITY OF BERWYN, ILLINOIS:

I, THE UNDERSIGNED, DO HEREBY APPLY FOR A TEMPORARY ENTERTAINMENT PERMIT.

ORGANIZATION/BUSINESS: Sant odilo PARISH CHURCH

LOCATION AND DATE OF EVENT: 2244 EAST AVE

EVENT TYPE: Parish Festival

Event Requirements if needed: Additional Parking _____, Security _____, Cover Charge _____.

NOTE: OCCUPANCY LIMITS MUST NOT EXCEED MAXIMUM CAPACITY OF THOSE SET FORTH BY BUILDING OR FIRE DEPARTMENT CODE

APPLICANTS SIGNATURE _____

APPLICANTS ADDRESS _____

APPLICANTS PHONE NUMBER _____

Subscribed and sworn to before me
this _____ day of _____ 20____

Notary Public

(Notary Seal)

APPROVED BY: _____
Mayor's Signature

DATE: _____

Robert J. Lovero
Mayor



Collections and
Licensing

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

ROBERT J. LOVERO, MAYOR
OFFICE OF COLLECTIONS AND LICENSING
FOR CLASS E – 1 DAY LIQUOR LICENSE

FEE: _____

DATE: _____

TO THE CITY OF BERWYN, ILLINOIS:

We, the Undersigned, do hereby make application:

ORGANIZATION: Saint Odile Parish Church

LOCATION OF EVENT: 2244 East Ave

DATE OF EVENT: June 23, 2019

Applicant's Signature

Applicant's Address

Applicant's Telephone Number

(NOTARY SEAL)

Subscribed and sworn to before me,
this _____ day of _____ 20____.

NOTARY PUBLIC

APPROVED BY: _____
MAYOR

FORM MUST BE NOTARIZED
DRAM SHOP INSURANCE MUST BE FURNISHED WITH THIS APPLICATION



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/11/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 2850 Golf Road Rolling Meadows IL 60008	CONTACT NAME: Gallagher Bassett Services, Inc. PHONE (A/C, No., Ext): 866-829-8486 E-MAIL: cbcerts@gbtpa.com	FAX (A/C, No): 855-858-0904
	INSURER(S) AFFORDING COVERAGE	
INSURED Catholic Bishop of Chicago 835 N. Rush St. Chicago, IL 60611-2030	INSURER A : Underwriters at Lloyd's London NAIC # 15792	
	INSURER B : American Alternative Insurance Corp 19720	
	INSURER C : Safety National Casualty Corporation 15105	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 792456620 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			BP1000918	7/1/2018	7/1/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ Included MED EXP (Any one person) \$ Included PERSONAL & ADV INJURY \$ Included GENERAL AGGREGATE \$ N/A PRODUCTS - COM/OP AGG \$ Included \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BP1000918	7/1/2018	7/1/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 1,000,000			R2A2FF000000903	7/1/2018	7/1/2019	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$
A C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A	BP1000918 SP4057205	7/1/2018 7/1/2018	7/1/2019 7/1/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 5,000,000 E.L. DISEASE - EA EMPLOYEE \$ 5,000,000 E.L. DISEASE - POLICY LIMIT \$ 5,000,000
A B	Liquor Liability Liquor Liability			BP1000918 R2A2FF000000903	7/1/2018 7/1/2018	7/1/2019 7/1/2019	Occurrence \$1,000,000 Occurrence \$9,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
If additional insured status granted herein, coverage afforded by Endorsement 1 issued by Company A above.
ST. ODILO PARISH, 2244 EAST AVENUE, BERWYN, IL 60402

"ODILOPALOOZA PARISH FESTIVAL" SUNDAY, JUNE 23, 2019 (9:00 AM - 7:00 PM).
ADDITIONAL INSURED: THE CITY OF BERWYN

CERTIFICATE HOLDER THE CITY OF BERWYN 6700 26TH STREET BERWYN IL 60402	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

Mayor
Robert J. Lovero

K-12



8th Ward Alderman
Anthony Nowak

May 28, 2019

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1265

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1438 S. Clarence Ave.	Renee Mingilino Caretaker	1265

Thank you very much,

Anthony Nowak
8th Ward Alderman

AN/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 : 5/4/2019
Officer: T Young#183

Applicant Name: _____
Address: 1438 S Clarence Ave 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"/>
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"/> Zone <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Report # 19-04512
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8TH Ward Alderman: ANTHONY NOWAK

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-04512

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-04512		
REPORT TYPE Incident Report	RELATED CAD # C19-025313	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1438 S CLARENCE AV Berwyn, IL 60402				
HOW RECEIVED	WHEN REPORTED 05/07/2019 09:16	TIME OF OCCURRENCE 05/07/2019 09:16	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME Mingilino, Renee A						DOB	AGE 55
ADDRESS 1438 S CLARENCE AV Berwyn, IL 60402				FBI #	IR #		
SEX F	RACE	HGT 5' 4"	WGT 150	HAIR	PHONE Mobile		
EYES	SID #	DL #	DL State IL		ALT PHONE Mobile		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							

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

DRAFT

NAME ** Juvenile **						DOB **/**/****	AGE 1
ADDRESS ** Juvenile **				FBI # ** Juvenile **	IR #		
SEX F	RACE	HGT	WGT	HAIR	PHONE ** Juvenile **		
EYES	SID # ** Juvenile **	DL # ** Juvenile **	DL State ** Juvenile **		ALT PHONE ** Juvenile **		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							

UCR 9041 Applicant File, 1	TYPE Other	RELATED EVENT #	Count 1
STATUTE			

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 19-04512

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 19-04512	
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DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1438 S CLARENCE AV Berwyn, IL 60402			
HOW RECEIVED	WHEN REPORTED 05/07/2019 09:16	TIME OF OCCURRENCE 05/07/2019 09:16	STATUS CODE	STATUS DATE

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN # 4S4BSANC1H3216652
YEAR 2017	MAKE Subaru	MODEL Outback Sport	COLOR White	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE			
<p>Renee Mingilino s requesting a handicapped parking space for her foster daughter . Renee resides in a single family home with a 2 car garage. Renee related that she cannot place inside her vehicle or remove her while it is in the garage due to restricted space. Renee drives all appointments in a white 2017 Subaru Outback II plate# has a valid IL handicapped placard # DE91562. Renee related that she is also in process of full adoption of here are no handicapped signs on the block. The block is mostly single family homes.</p> <p>needs the requirements for handicapped parking according to the City of Berwyn ordinance 484.05</p>			
REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #

Handicapped Space/Zone Police Department Site Inspection

Application # 1265

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with 2 car garage. No handicapped signs on block. Area mostly single family homes

Date: 5/7/2019

Police Report # 19-04512

Handicapped Space/Zone Public Works Site Inspection

Application # 1265

Public Works Director or Designee Daniel Schiller

Comments: No obstructions for installation.

Meets Public Works Criteria:

Parking Space

Yes

X

No

X

Parking Zone

Yes

No

Date: 5/24/2019

Police Report # 19-04512

Handicapped Space/Zone
Traffic Engineer Site Inspection

Application # 1265

Traffic Engineer or Designee Nicole Campbell

Comments: No further comments.

Meets Traffic Criteria for:

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

Date: 5/24/2019

Police Report # 19-04512

Rec'd by City Clerk: 5/24/2019

To Alderman:

To Council: 5/28/2019

Determination: APPROVE

Notice to Applicant:

Paid:

Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

app # 1265

A Century of Progress with Pride

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

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL **RENEWAL**

(Name of Handicapped Applicant)
Renee Mingilino

(Name of caregiver, or guardian if minor)

11

(Date of Birth)
11

(Date of Birth)

1438 Clarence Ave

(Berwyn Address)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes / No
Is there a garage on the property? Yes / No

Is there a Driveway/Carport on the property? Yes / No
If so, what is the garage currently being used for? car storage

Vehicle Information

Subaru outback

(Vehicle make and model),

(Illinois License Plate Number)

2017 white

(Year / Color)

(Current City Vehicle Sticker Number)

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

LEASD DE 91562

(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]

Signature of Applicant or Legal Guardian

5/6/2019

Date

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

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*
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 in Part 1 has a condition that constitutes him/her as a person with disabilities as defined in statute due to a diagnosis of:

Length 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*
6545 Cermak Rd	Pediatric	708-788-0077
Address*	City, State, ZIP Code*	
Berwyn Illinois 60402		
Medical Professional's Signature*	State Professional License Number*	Today's Date*
	036.087151	11/21/18
Name of Collaborating Supervising Physician (if signed above by Advanced Practice Nurse or Physician's Assistant)*	Supervising Physician State Professional License Number*	

*Required Information

JESSE WHITE

Secretary of State • State of Illinois

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, _____, 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, Advanced Practice Nurse or Physician's Assistant*	Today's Date*
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*
Renee Mingilino	Foster Mother
Address*	City, State, ZIP Code*
1439 Clarence Ave	Berwyn IL 60402
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*
Renee Mingilino	
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: _____



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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Renee Mingilino, owner/manager of the property at
1438 Clarence Ave Berwyn, IL 60402, 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: Renee Mingilino

Address: 1438 Clarence Ave Berwyn IL 60402

Phone#: _____